

**Combined Stansbury Recreation Service Area, Stansbury Greenbelt Service Area, and the Service Agency Board of Directors Meeting**

**Date:** Tuesday, June 17th, 2025

**Location:** 1 Country Club Drive, STE 1, Stansbury Park, UT 84074

**Time:** 7:00 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Sheriff Update

**Motion** to close the Stansbury Service Agency meeting and enter into the Stansbury Recreation Service Area and the Stansbury Greenbelt Service Area Boards of Trustees Meeting.

**Stansbury Recreation Service Area Board of Trustees Meeting**

**Order of Business**

1. Call to Order
2. Roll Call

**Action Items**

1. 2025.06.01
  - a. Presentation of the Resolution Adopting 2025 Final Tax Rates and Budgets.
  - b. Public comment on the Resolution Adopting 2025 Final Tax Rates and Budgets.
  - c. Board Review and Approval of the 2025 Certified tax rate and adopting the Resolution with a Revenue of \$1,529,794 and Tax Rate of 0.001408

**Motion** to adjourn the Stansbury Recreation Service Area Meeting.

**Stansbury Greenbelt Service Area Board of Trustees Meeting**

**Order of Business**

1. Call to Order
2. Roll Call

**Action Items**

1. 2025.06.01
  - a. Presentation of the Resolution Adopting 2025 Final Tax Rates and Budgets.
  - b. Public comment on the Resolution Adopting 2025 Final Tax Rates and Budgets.



- c. Board Review and Approval of the 2025 Certified tax rate and adopting the Resolution with a Revenue of \$1,529,794 and Tax Rate of 0.001408

**Motion** to adjourn the Stansbury Greenbelt Service Area.

**Motion** to adjourn the Stansbury Recreation and Stansbury Greenbelt Service Area and enter into the Stansbury Service Agency Board of Directors Meeting.

### **Stansbury Service Agency Board of Directors Meeting**

- 5. Review of Public Comments from the last meeting – No Public Comments to review.
- 6. Public Comments
- 7. General Manager Updates
  - 1. Operations
  - 2. Projects
  - 3. Finances
- 8. Discussion Items:
  - 1. Discussion on the new law about property.
  - 2. Discussion of granting a Proposed Easement for Emergency Access to the Mountain West Medical Center, West of the Watermaster Carwash, on the Greenbelt property adjacent to Stansbury Parkway.
- 9. Action Items:
  - 1. 2025.06.04 A
    - a. Board Review and Possible Approval of the June 11, 2025, Board Meeting Minutes.
  - 2. 2025.06.05.A
    - a. Board Review and Possible Approval of May Financials, Journal Entries, and Payments.
- 10. Board member reports and requests.
  - 1. Open comment session for individual Board Members to present final thoughts on any subject covered in the meeting, updates on individual projects not covered by the GM, concerns from residents, and requests for future board actions.
- 11. Motion to Adjourn



# **Combined Stansbury Recreation Service Area, Stansbury Greenbelt Service Area, and the Service Agency Board of Directors Meeting**

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JUNE 17, 2025

# Stansbury Service Agency Board of Directors Meeting

## Agenda

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1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Sheriff Update

**Motion** to close the Stansbury Service Agency meeting and enter into the Stansbury Recreation Service Area and the Stansbury Greenbelt Service Area Boards of Trustees Meeting.



# Stansbury Recreation Service Area Board of Trustees Meeting

## Agenda

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### Order of Business

1. Call to Order
2. Roll Call

### Action Items

1. 2025.06.01
  - a. Presentation of the Resolution Adopting 2025 Final Tax Rates and Budgets.
  - b. Public comment on the Resolution Adopting 2025 Final Tax Rates and Budgets.
  - c. Board Review and Approval of the 2025 Certified tax rate and adopting the Resolution with a Revenue of \$1,529,794 and Tax Rate of 0.001408

**Motion** to adjourn the Stansbury Recreation Service Area Meeting.

# Action Items

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- a. Presentation of the Resolution Adopting 2025 Final Tax Rates and Budgets.
- b. Public comment on the Resolution Adopting 2025 Final Tax Rates and Budgets.
- c. Board Review and Approval of the 2025 Certified tax rate and adopting the Resolution with a Revenue of \$1,529,794 and Tax Rate of 0.001408

2025.06.01

Rate Detail

(233b) Auditor  
Data Entry  
Completed

(750) Treasurer  
Data Entry  
Completed

(233b) BOE  
Calculated

(750) Collection Rate  
Calculated

(697) Assessor  
Data Entry  
Completed

(693) Proposed Rates  
Entered

Rates  
USTC  
Approved

Rates  
Finalized

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REAL PROPERTY VALUES						
	2025 Original	2024 Year End	Orig - Year End	% Change	Value Change	% Change
Real Property (98.64 %)	1,132,272,781	1,092,345,267	39,927,514	3.66 %	391,799	0.04 %
(-) Incremental Value					Assessor NG	% Change
(=) Total Adjusted Value Real	1,132,272,781	1,092,345,267	39,927,514	3.66 %	39,535,715	3.62 %
CENTRALLY ASSESSED PROPERTY VALUES						
	2025 Original	2024 Year End	Orig - Year End	% Change	BENCHMARK	
Centrally Assessed (0.78 %)	8,977,353	9,390,033	- 412,680	- 4.39 %	Benchmark	8,976,723
(-) Incremental Value					(-) 2024 Incremental Value	
(=) Total Adjusted Value CA	8,977,353	9,390,033	- 412,680	- 4.39 %	(=) Adjusted Benchmark	8,976,723
PERSONAL PROPERTY VALUES						
	2024 Year End	2023 Year End	2024YE - 2023YE	% Change		
Personal Property (0.58 %)	6,678,488	6,096,718	581,770	9.54 %		
(-) Incremental Value						
(-) Semiconductor						
(=) Total Adjusted Value PP	6,678,488	6,096,718	581,770	9.54 %		

REAL PROPERTY NEW GROWTH	
	Total Adjusted Value Real
2025 Original	1,132,272,781
(-) 2024 Year End	1,092,345,267
(=) Orig - Year End	39,927,514
(-) Value Change	391,799
(=) Real New Growth	39,535,715
CENTRALLY ASSESSED NEW GROWTH	
	Total Adjusted Value CA
2025 Original	8,977,353
(-) Benchmark	8,976,723
(=) CA New Growth	630
PROJECT AREA NEW GROWTH	
Real	
(+) Centrally Assessed	
(+) Personal	
(=) Project Area New Growth	0

NEW GROWTH TOTALS	
Real New Growth	39,535,715
(+) CA New Growth	630
(+) Project Area New Growth	
(=) Eligible New Growth	39,536,345
(x) 5 Year Avg Collection Rate	94.97 %
(=) Collection Rate Adjusted Eligible New Growth	37,547,667

CERTIFIED TAX RATE CALCULATION	
Total Adjusted Value (R+CA+PP)	1,147,928,622
(-) Board of Equalization (BOE) Adjustment	3,881,928
(x) 5 Year Average Collection (2025/2024)	94.97 % / 95.31 %
(=) Proposed Tax Rate Value	1,086,501,145
(-) Collection Rate Adjusted Eligible New Growth	37,547,667
(=) Certified Tax Rate Value	1,048,953,478

Budget Code	Budget Name	2024 Year End Budgeted Revenue	2024 Year End Adjusted Budgeted Revenue	Calc. Certified Tax Rate	2024 Year End Final Tax Rate	% Change	Certified Tax Rate Revenue W/O New Growth	New Growth Revenue	Certified Tax Rate Revenue W/ New Growth	Auditor's Certified Tax Rate	Auditor's Certified Rate Revenue	Proposed Tax Rate	Budgeted Revenue	Final Tax Rate	Final Budgeted Revenue
570	County Service Area	\$ 1,484,309	\$ 1,477,300	0.001408	0.001400	0.57%	\$ 1,476,926	\$ 52,867	\$ 1,529,794	0.001408	\$ 1,529,794				
	Grand Total	\$ 1,484,309	\$ 1,477,300	0.001408	0.001400		\$ 1,476,926	\$ 52,867	\$ 1,529,794	0.001408	\$ 1,529,794				

NOTES:

Received resolution approving \$150,000 additional revenue.

Received Resolution for tax increase, however the certified rate is above the max rate. Will not add any additional revenue for the tax increase. MKH

# Stansbury Greenbelt Service Area Board of Trustees

## Meeting

### Agenda

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#### Order of Business

1. Call to Order
2. Roll Call

#### Action Items

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  - a. Presentation of the Resolution Adopting 2025 Final Tax Rates and Budgets.
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**Motion** to adjourn the Stansbury Greenbelt Service Area Meeting and enter into the Stansbury Service Agency Board of Directors Meeting.

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(750) Treasurer Data Entry Completed

(233b) BOE Calculated

(750) Collection Rate Calculated

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(693) Proposed Rates Entered

Rates USTC Approved

Rates Finalized

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(-) Incremental Value					(-) 2024 Incremental Value	
(=) Total Adjusted Value CA	8,977,353	9,390,033	- 412,680	- 4.39 %	(=) Adjusted Benchmark	9,344,538
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		Grand Total	\$ 1,484,309	\$ 1,477,300	0.001408	0.001400		\$ 1,476,927	\$ 52,866	\$ 1,529,794	0.001408	\$ 1,529,794				

NOTES:

Received Resolution for tax increase, however the certified rate is above the max rate. Will not add any additional revenue for the tax increase. MKH



# Stansbury Service Agency Board of Directors Meeting Agenda

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5. Review of Public Comments from the last meeting – No Public Comments to review.
6. Public Comments
7. General Manager Updates
  - Operations
  - Projects
  - Finances
8. Discussion Items:
  - Discussion on the new law about property.
  - Discussion of granting a Proposed Easement for Emergency Access to the Mountain West Medical Center, West of the Watermaster Carwash, on the Greenbelt property adjacent to Stansbury Parkway.
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11. Motion to Adjourn

# Review of Public Comment

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NO PUBLIC COMMENTS TO REVIEW

# Public Comment

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# GM Update

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# Operations

# Operations

## Pool Issues – Part Two

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### EPA Complaint - Backflush Effluent



Backflush Effluent Pipe from Mechanical Room



Backflush Effluent Pipe at Lake



# Operations

## Pool Issues – Part Two

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### REMEDIATION PLAN

#### Short Term

- Collect Backflush Effluent in Catch Basin – Dump into Waste Water System
- Approval from SPID for Effluent Water into Waste Water System.
- Long Term Fix is to Plumb the Backflush Effluent into System.



Operations  
Damage to Frontage  
Greenbelt from UDOT  
SR36 Widening  
Project - North

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# Operations

## Damage to Frontage Greenbelt from UDOT SR36 Widening Project - South

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# Operations

## Irrigation

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Golf course is looking to repair sprinkler issues on back nine. Will require a planned shut down of the watering system.

Operations side is working on Clubhouse Road, Frontage Road, Rabbit Ditch.

Pool had lots of positive comments about improved operation and presentation of staff.

Positive Comments about duckling rescue.

# Projects

# Programs

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Bids for Dock due in today.

- Expect to have 2 bidders

Window replacement due to start this week

- Issue with lift may delay it

Soundwall Trail – Attempting to better define with state

# Finances



# General Fund 10 Revenue Summary

## January thru May 2025

REVENUE - JAN THRU MAY										
	APPROVED Annual Budget	Planned Revenue to Date	Actual Revenue to Date	Variation in Actual From Expected to Date	Percent Variance from Estimated to Date	Revenue Expected in Budget	Estimated Revenue	Estimated Total Revenue	Anticipated Variance from Approved Budget	Percent Variance Anticipated at the End of the Year
	From Accounting Software	From Budget Spreadsheet	From Revenue Report	(CUM ACT - CUM BUD)	(CUM VAR/ CUM BUD) %	(BUD -CUM ACT)	GM Estimate	(CUM ACT + ETC)	(BUD - EAC)	(VAR/BUD)
Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
General Government	\$3,359,310	\$98,130	\$841,670	\$743,540	758%	\$3,267,920	\$3,222,657	\$4,064,327	\$705,017	21%
Golf Course	\$886,500	\$315,080	\$388,399	\$73,319	23%	\$921,500	\$611,492	\$999,891	\$113,391	13%
Parks and Rec	\$84,240	\$42,220	\$38,094	-\$4,126	-10%	\$64,373	\$60,088	\$98,182	\$13,942	17%
Pool	\$64,600	\$19,600	\$28,941	\$9,341	48%	\$64,600	\$35,659	\$64,600	\$0	0%
Library	\$4,050	\$16	\$38	\$22	138%	\$4,050	\$1,852	\$1,890	-\$2,160	-53%
Cemetery	\$35,000	\$23,000	\$4,750	-\$18,250	-79%	\$20,000	\$32,450	\$37,200	\$2,200	6%
Total	\$4,433,700	\$498,046	\$1,301,892	\$803,846	161%	\$4,342,443	\$3,964,197	\$5,266,090	\$832,390	19%

Past



Future

# General Fund 10 Expenditure Summary

## January thru May 2025

EXPENSES - JAN THRU MAY										
	APPROVED Annual Budget	Planned Expenses to Date	Actual Expenses to Date	Variation in Actual From Expected to Date	Percent Variance from Estimated to Date	Funds Remaining to do Expected Work	Estimated Expenses to do Remaining Work	Estimated Total Expense to do Work	Anticipated Variance from Approved Budget	Percent Variance Anticipated at the End of the Year
	From Accounting Software	From Budget Spreadsheet	From Expense Report	(CUM ACT - CUM BUD)	(CUM VAR/ CUM BUD) %	(BUD -CUM ACT)	GM Estimate	(CUM ACT + ETC)	(BUD - EAC)	(VAR/BUD)
Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
General Government	868,980	332,334	234,133	98,201	30%	634,847	508,037	742,170	126,810	15%
Golf Course	1,444,705	602,747	458,308	144,439	24%	986,397	936,434	1,394,742	49,964	3%
Parks and Rec	1,351,690	515,682	355,956	159,726	31%	995,734	1,009,493	1,365,449	(13,759)	-1%
Pool	130,925	28,785	16,318	12,467	43%	114,607	125,109	141,427	(10,502)	-8%
Library	27,920	9,135	7,697	1,438	16%	20,223	20,223	27,920	0	0%
Cemetery	21,460	7,605	7,800	(195)	-3%	13,660	13,660	21,460	0	0%
Total	3,845,680	1,496,288	1,080,212	416,076	28%	2,765,468	2,612,956	3,693,168	152,512	4%

Past



Future

# Capital Projects Funding Line

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Transfer to Capital Projects from 2024 Budget

\$573,882

Transfer to Capital Projects from 2025 Budget

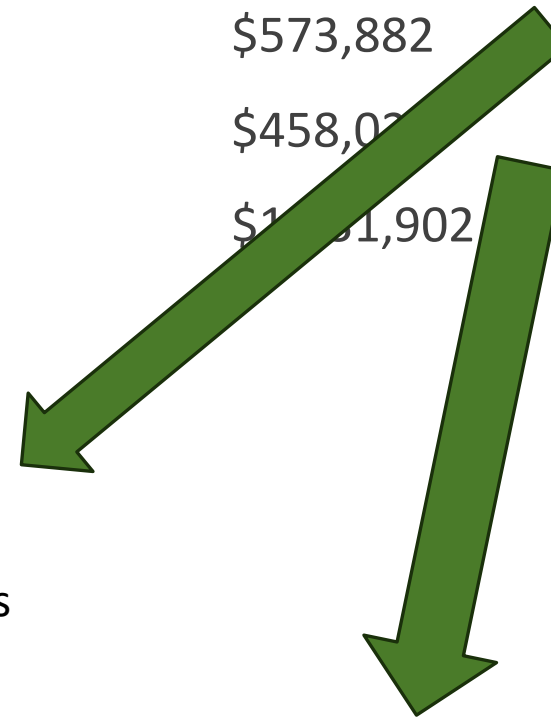
\$458,020

Total Transfer to Capital Projects

\$1,031,902

Carry over from 2024,  
Used for 2025 Projects

Will transfer from tax revenue received  
in December to be used in 2026





# Capital Projects Fund 41

## Expenditure Summary

### January thru May 2025

CAPITAL PROJECT EXPENSES										
	APPROVED Annual Budget	Planned Expenses to Date	Actual Expenses to Date	Variation in Actual From Expected to Date	Percent Variance from Estimated to Date	Funds Remaining to do Expected Work	Estimated Expenses to do Remaining Work	Estimated Total Expense to do Work	Anticipated Variance from Approved Budget	Percent Variance Anticipated at the End of the Year
	From Accounting Software	From Budget Spreadsheet	From Expense Report	(CUM ACT - CUM BUD)	(CUM VAR/ CUM BUD) %	(BUD -CUM ACT)	GM Estimate	(CUM ACT + ETC)	(BUD - EAC)	(VAR/BUD
Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
Parks and Rec	\$458,612	\$125,284	\$104,823	\$20,461	16%	\$353,789	\$332,491	\$437,314	\$21,298	5%
Golf Course	\$103,050	\$34,034	\$21,410	\$12,624	37%	\$81,640	\$111,000	\$132,410	-\$29,360	-28%
Pool	\$0	\$0	\$0	\$0	0%	\$0	\$15,000	\$15,000	-\$15,000	100%
<b>Total</b>	<b>\$561,662</b>	<b>\$159,318</b>	<b>\$126,233</b>	<b>\$33,085</b>	<b>21%</b>	<b>\$435,429</b>	<b>\$458,491</b>	<b>\$584,724</b>	<b>-\$23,062</b>	<b>-4%</b>

Past



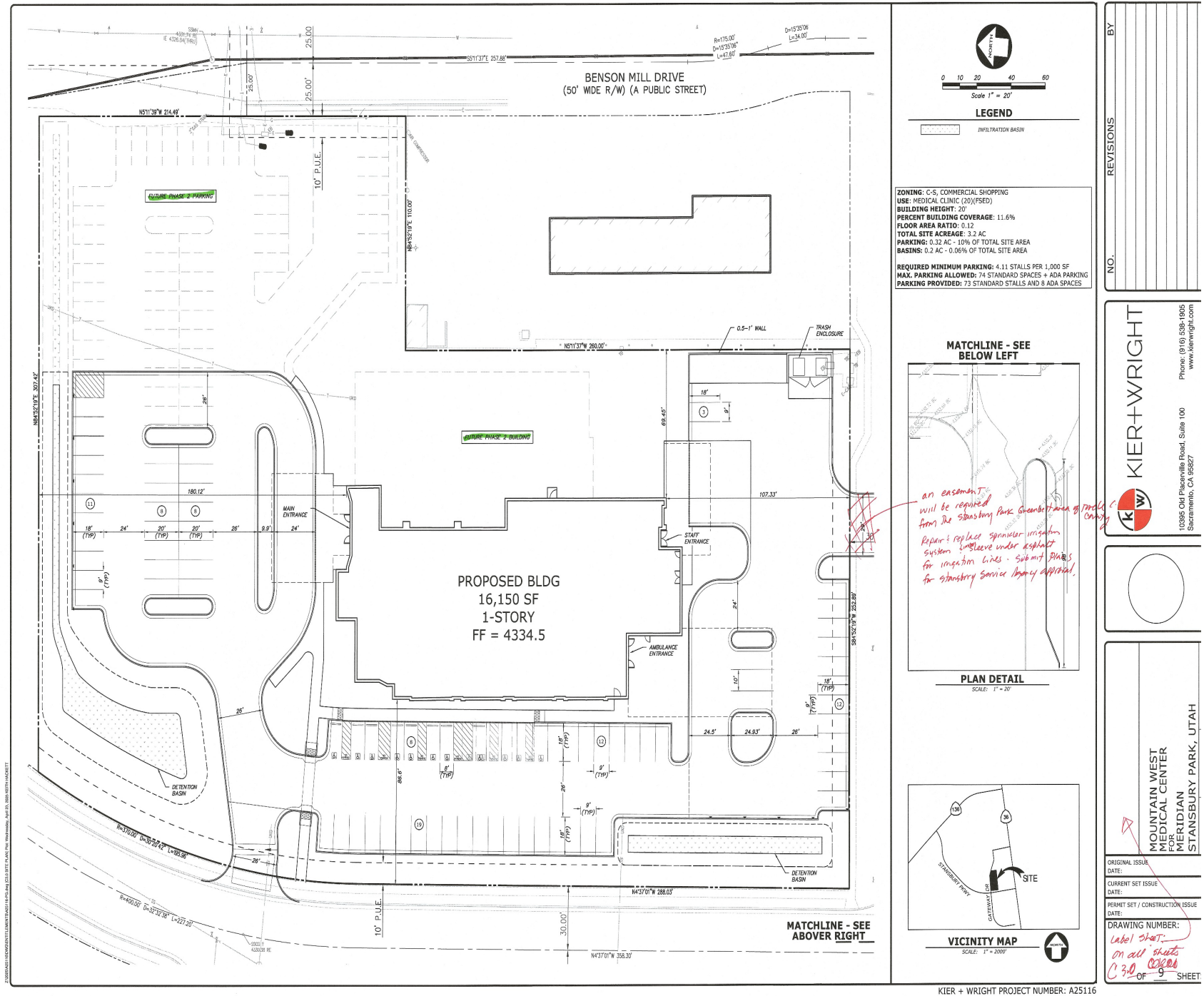
Future

# Discussion Items

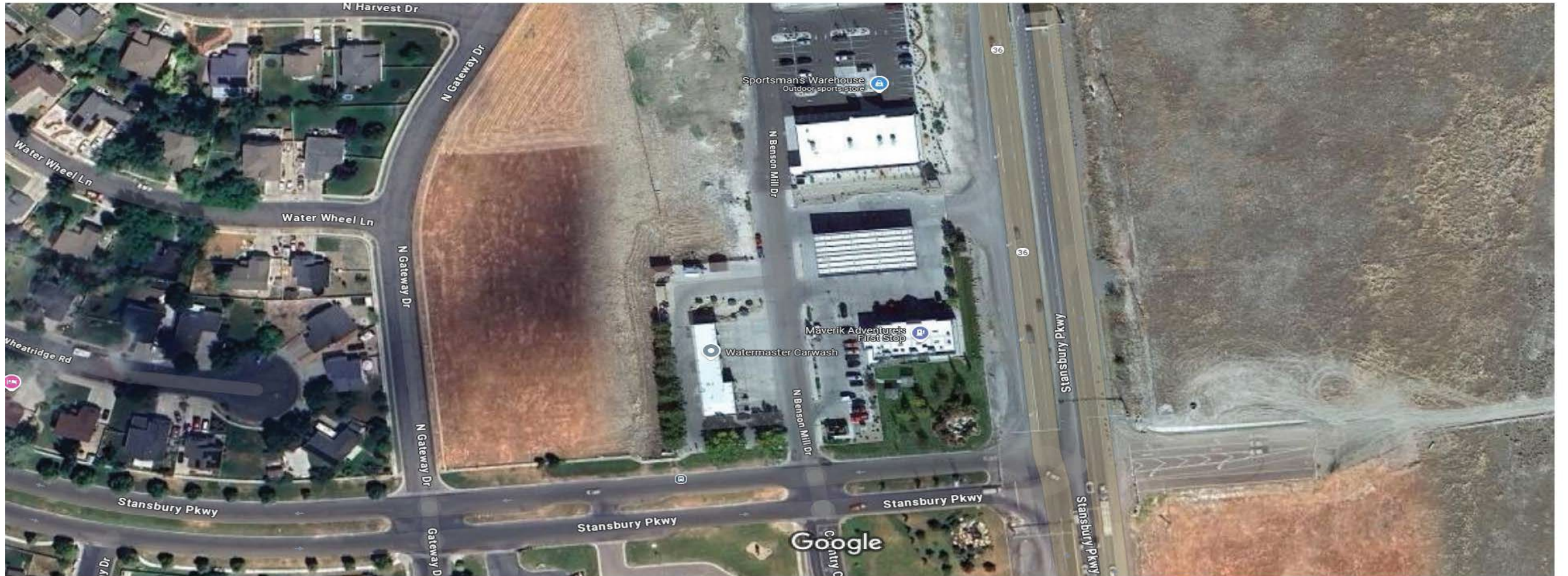
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Discussion on  
the new law  
about property

Discussion of granting a Proposed Easement for Emergency Access to the Mountain West Medical Center, West of the Watermaster Carwash, on the Greenbelt property adjacent to Stansbury Parkway.







# Action Items

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Board Review and Possible Approval of the June 11, 2025,  
Board Meeting Minutes.

2025.06.04

Board Review and Possible Approval of May Financials,  
Journal Entries, and Payments.

2025.06.05



# Board Member Reports and Discussion Items

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Open comment session for individual Board Members to present final thoughts on any subject covered in the meeting, updates on individual projects not covered by the GM, concerns from residents, and requests for future board actions.

# Adjourn

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<b>Utah State Tax Commission - Property Tax Division</b> <b>Resolution Adopting Final Tax Rates and Budgets</b>	<b>Form PT-800</b> Rev. 02/15
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County:
TOOELE

Tax Year:
2025

It is hereby resolved that the governing body of:

**STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY**

approves the following property tax rate(s) and revenue(s) for the year: **2025**

1. Fund/Budget Type	2. Revenue	3. Tax Rate
570 County Service Area	1,529,794	0.001408
	<b>\$1,529,794</b>	<b>0.001408</b>

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

**Signature of Governing Chair**

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

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

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(-) Collection Rate Adjusted Eligible New Growth	37,547,667
(=) Certified Tax Rate Value	1,048,953,478

	Budget Code	Budget Name	2024 Year End Budgeted Revenue	2024 Year End Adjusted Budgeted Revenue	Calc. Certified Tax Rate	2024 Year End Final Tax Rate	% Change	Certified Tax Rate Revenue W/O New Growth	New Growth Revenue	Certified Tax Rate Revenue W/ New Growth	Auditor's Certified Tax Rate	Auditor's Certified Rate Revenue	Proposed Tax Rate	Budgeted Revenue	Final Tax Rate	Final Budgeted Revenue
	570	County Service Area	\$ 1,484,309	\$ 1,477,300	0.001408	0.001400	0.57%	\$ 1,476,926	\$ 52,867	\$ 1,529,794	0.001408	\$ 1,529,794				
		Grand Total	\$ 1,484,309	\$ 1,477,300	0.001408	0.001400		\$ 1,476,926	\$ 52,867	\$ 1,529,794	0.001408	\$ 1,529,794				

NOTES:

Received resolution approving \$150,000 additional revenue.

Received Resolution for tax increase, however the certified rate is above the max rate. Will not add any additional revenue for the tax increase. MKH

<p align="center"><b>Utah State Tax Commission - Property Tax Division</b></p> <p align="center"><b>Resolution Adopting Final Tax Rates and Budgets</b></p>	<p align="center"><b>Form PT-800</b></p> <p align="center">Rev. 02/15</p>
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Rev. 02/15

**Tax Year:** **2025**

## STANSBURY GREENBELT SERVICE AREA OF TOOELE COUNTY

approves the following property tax rate(s) and revenue(s) for the year: **2025**

1. Fund/Budget Type		2. Revenue	3. Tax Rate
570	County Service Area	1,529,794	0.001408
		<b>\$1,529,794</b>	<b>0.001408</b>

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

**Signature of Governing Chair**

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

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



Rate Detail

(233b) Auditor Data Entry Completed	(750) Treasurer Data Entry Completed	(233b) BOE Calculated	(750) Collection Rate Calculated	(697) Assessor Data Entry Completed	(693) Proposed Rates Entered	Rates USTC Approved	Rates Finalized
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	REAL PROPERTY VALUES					
	2025 Original	2024 Year End	Orig - Year End	% Change	Value Change	% Change
Real Property (98.64 %)	1,132,272,781	1,092,345,267	39,927,514	3.66 %	391,799	0.04 %
(-) Incremental Value					Assessor NG	% Change
(=) Total Adjusted Value Real	1,132,272,781	1,092,345,267	39,927,514	3.66 %	39,535,715	3.62 %
	CENTRALLY ASSESSED PROPERTY VALUES				BENCHMARK	
	2025 Original	2024 Year End	Orig - Year End	% Change		Value
Centrally Assessed (0.78 %)	8,977,353	9,390,033	- 412,680	- 4.39 %	Benchmark	9,344,538
(-) Incremental Value					(-) 2024 Incremental Value	
(=) Total Adjusted Value CA	8,977,353	9,390,033	- 412,680	- 4.39 %	(=) Adjusted Benchmark	9,344,538
	PERSONAL PROPERTY VALUES					
	2024 Year End	2023 Year End	2024YE - 2023YE	% Change		
Personal Property (0.58 %)	6,678,488	6,096,718	581,770	9.54 %		
(-) Incremental Value						
(-) Semiconductor						
(=) Total Adjusted Value PP	6,678,488	6,096,718	581,770	9.54 %		

REAL PROPERTY NEW GROWTH	
	Total Adjusted Value Real
2025 Original	1,132,272,781
(-) 2024 Year End	1,092,345,267
(=) Orig - Year End	39,927,514
(-) Value Change	391,799
(=) Real New Growth	39,535,715
CENTRALLY ASSESSED NEW GROWTH	
	Total Adjusted Value CA
2025 Original	8,977,353
(-) Benchmark	9,344,538
(=) CA New Growth	0
PROJECT AREA NEW GROWTH	
Real	
(+) Centrally Assessed	
(+) Personal	
(=) Project Area New Growth	0

NEW GROWTH TOTALS	
Real New Growth	39,535,715
(+) CA New Growth	
(+) Project Area New Growth	
(=) Eligible New Growth	39,535,715
(x) 5 Year Avg Collection Rate	94.97 %
(=) Collection Rate Adjusted Eligible New Growth	37,547,069

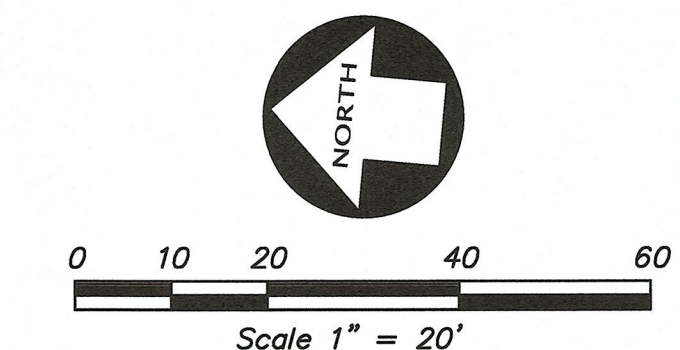
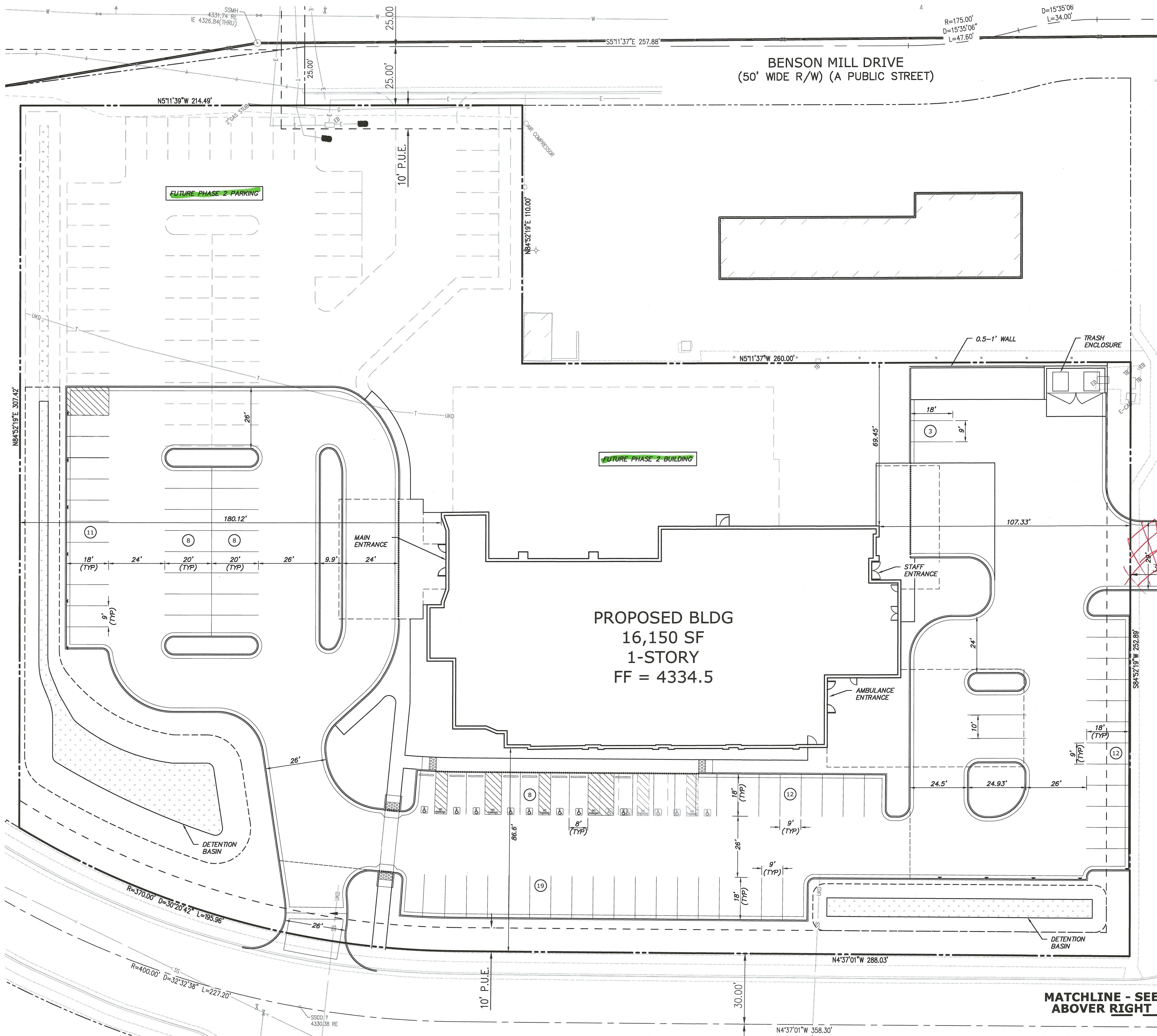
CERTIFIED TAX RATE CALCULATION	
Total Adjusted Value (R+CA+PP)	1,147,928,622
(-) Board of Equalization (BOE) Adjustment	3,881,928
(x) 5 Year Average Collection (2025/2024)	94.97 % / 95.31 %
(=) Proposed Tax Rate Value	1,086,501,145
(-) Collection Rate Adjusted Eligible New Growth	37,547,069
(=) Certified Tax Rate Value	1,048,954,076

	Budget Code	Budget Name	2024 Year End Budgeted Revenue	2024 Year End Adjusted Budgeted Revenue	Calc. Certified Tax Rate	2024 Year End Final Tax Rate	% Change	Certified Tax Rate Revenue W/O New Growth	New Growth Revenue	Certified Tax Rate Revenue W/ New Growth	Auditor's Certified Tax Rate	Auditor's Certified Rate Revenue	Proposed Tax Rate	Budgeted Revenue	Final Tax Rate	Final Budgeted Revenue
	570	County Service Area	\$ 1,484,309	\$ 1,477,300	0.001408	0.001400	0.57%	\$ 1,476,927	\$ 52,866	\$ 1,529,794	0.001408	\$ 1,529,794				
		Grand Total	\$ 1,484,309	\$ 1,477,300	0.001408	0.001400		\$ 1,476,927	\$ 52,866	\$ 1,529,794	0.001408	\$ 1,529,794				

NOTES:

Received Resolution for tax increase, however the certified rate is above the max rate. Will not add any additional revenue for the tax increase. MKH



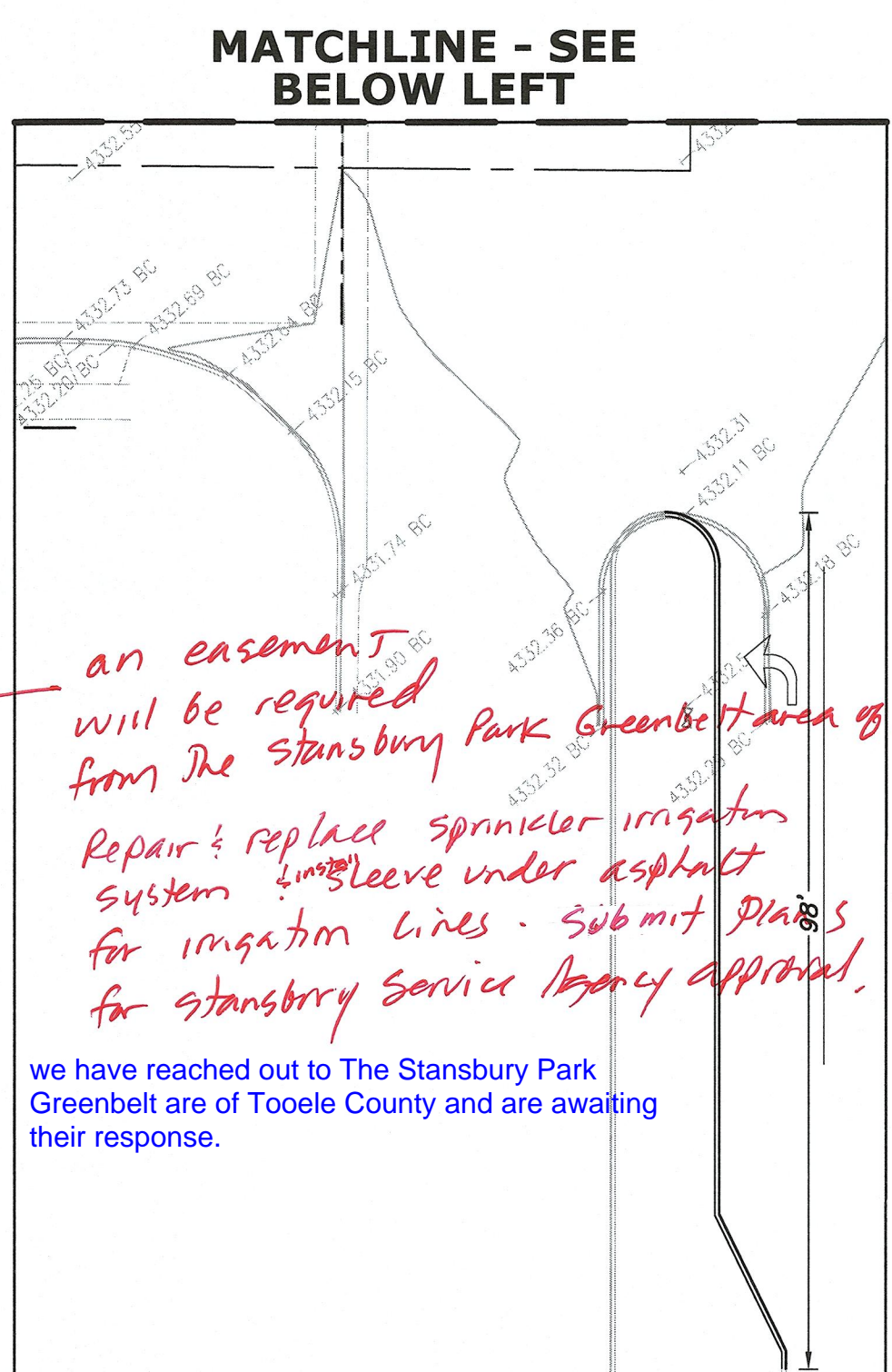


**LEGEND**

INFILTRATION BASIN

**ZONING:** C-S, COMMERCIAL SHOPPING  
**USE:** MEDICAL CLINIC (20)(FSED)  
**BUILDING HEIGHT:** 20'  
**PERCENT BUILDING COVERAGE:** 11.6%  
**FLOOR AREA RATIO:** 0.12  
**TOTAL SITE ACREAGE:** 3.2 AC  
**PARKING:** 0.32 AC - 10% OF TOTAL SITE AREA  
**BASINS:** 0.2 AC - 0.06% OF TOTAL SITE AREA

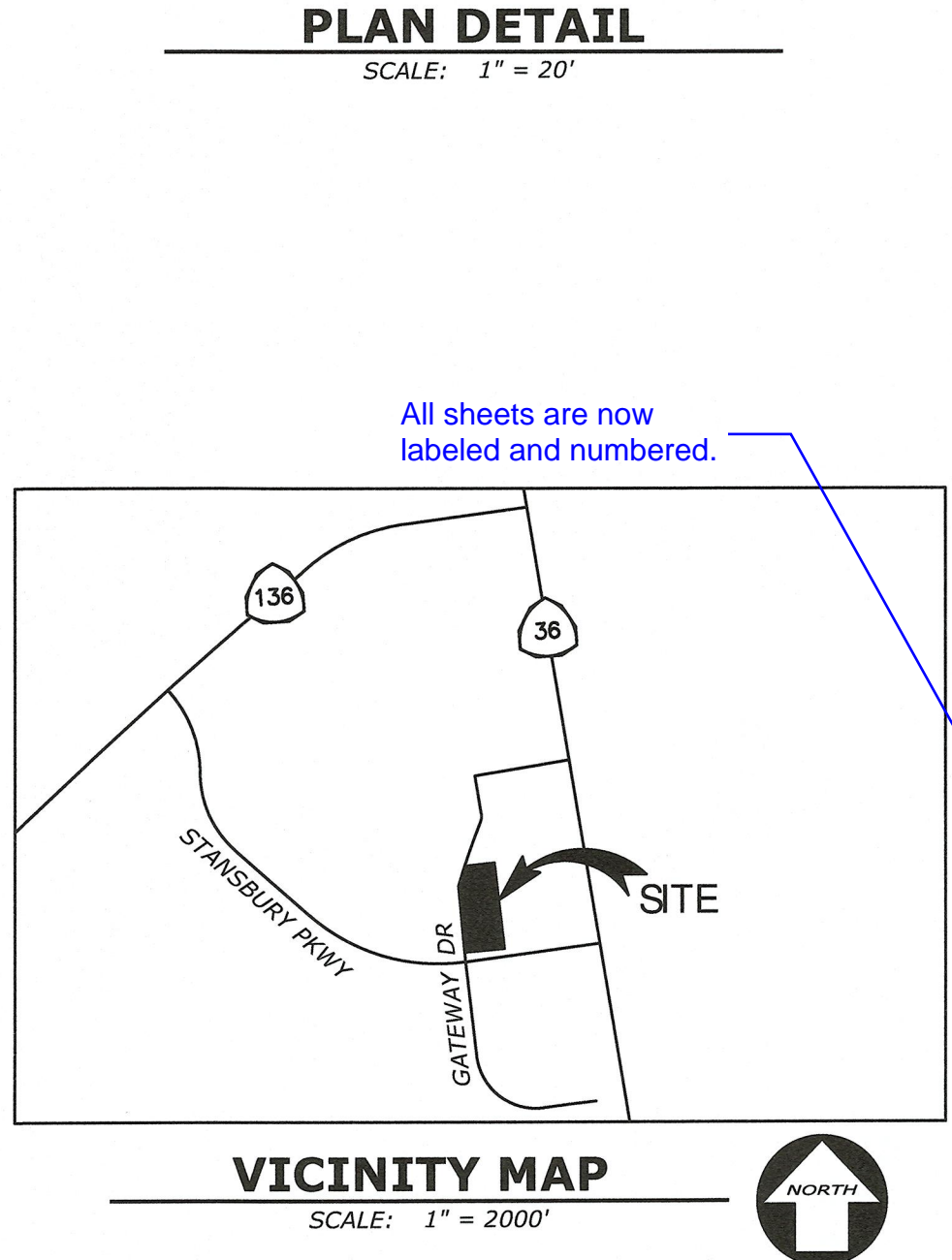
**REQUIRED MINIMUM PARKING:** 4.11 STALLS PER 1,000 SF  
**MAX. PARKING ALLOWED:** 74 STANDARD SPACES + ADA PARKING  
**PARKING PROVIDED:** 73 STANDARD STALLS AND 8 ADA SPACES



*an easement will be required from The Stansbury Park Greenbelt area of Tooele County*

*Repair & replace sprinkler irrigation system & sleeve under asphalt for irrigation lines. Submit plans for Stansbury Service Agency approval.*

*we have reached out to The Stansbury Park Greenbelt area of Tooele County and are awaiting their response.*



NO.	REVISIONS	BY

**KIER + WRIGHT**

10395 Old Placerville Road, Suite 100  
Sacramento, CA 95827

Phone: (916) 538-1905  
www.kierwright.com

**MOUNTAIN WEST MEDICAL CENTER FOR MERIDIAN STANSBURY PARK, UTAH**

ORIGINAL ISSUE DATE: \_\_\_\_\_

CURRENT SET ISSUE DATE: \_\_\_\_\_

PERMIT SET / CONSTRUCTION ISSUE DATE: \_\_\_\_\_

DRAWING NUMBER: *Label sheet on all sheets C 3.0*

OF 9 SHEET





## Stansbury Service Agency Board Meeting Minutes

**Date:** Wednesday, June 11th, 2025

**Location:** 1 Country Club Drive, STE 1, Stansbury Park, UT 84074

**Time:** 7:00 PM

1. Call to Order by Brett Palmer at 7:10 PM
2. Roll Call
  - A. Board Members
    - a. Cassandra Arnell – Absent
    - b. John Wright – Present
    - c. Kyle Shields – Arrived at 7:59 PM
    - d. Brett Palmer – Present
    - e. Ammon Jacobsmeyer – Present
    - f. John Duval – Present
  - B. Staff
    - a. James Hanzelka – Present
    - b. Shawn Chidester – Present
    - c. Shara Darke – Present
3. Pledge of Allegiance led by Jim Hanzelka
4. Review of Public Comments from the last meeting
  - A. There were no public comments from the last meeting.
5. Public Comments
  - A. There were no public comments made.
6. General Manager Updates
  - A. Operations
    - a. Irrigation
      1. Both new hires have completed backflow certification. This will enable us to certify in-house, eliminating the need to pay an outside contractor. When they were originally hired, they were not at the skill level we needed, so we set up a training program to develop them. John Wright asked how long the backflow certification lasts. The state of Utah requires renewal every three years.
      2. The second group of WeatherTRAK controllers has been activated. The Team spent Monday working with our contact from Sprinkler Supply, Brady Pitcher. to get them online. He also examined the issues we were experiencing around the park with some of the WeatherTrak controllers. Most of those were fixed. There are a couple that need new modems installed that still need to be brought online. Some have other issues that are going to take longer to fix, but we are working on this
      3. Most of the parks are online and functioning properly, except for Garrett Park. We don't know what that issue is yet. Until we get the controller operational, we are turning the system on manually.
      4. We have prioritized six current Greenbelt Projects:

- a. 59 Lakeview hasn't had water for three years, so we are trying to get that up and running.
  - b. We have someone checking all of Village Boulevard to make sure that those are functioning the way they are supposed to.
  - c. We are still working on the line break by Dawn's View intersection. We repaired one of the junctions earlier this year. We are now trying to dig out the other side to find the connecting line to split and try to pull that line out. There is a possibility that it isn't appropriately sleeved, so we may be required to get a dig permit. John Wright clarified that it is a supply line, not a drain line, to the set of sprinklers.
  - d. The next projects we are going to work on in the next couple of weeks are Frontage Road, Stansbury Parkway Center Islands, and the clubhouse area.
  - e. The goal is to make sure that everything is on and working properly; then, we can start tweaking them to make sure they are covering properly. Brett Palmer asked about the zones on Stansbury Parkway that do not have clocks. Those are being operated manually until they can be put on a timer.
  - f. John Wright asked about the irrigation around the fountain area where UDOT is working. Jim Hanzelka replied that most of that area was unaffected by the work. One potential issue is the storage basin for the south water feature. UDOT is grading very close to that, and if damaged, it is a significant issue to the operation of that fountain.
- b. Swimming pool
- 1. The pool experienced three simultaneous failure issues at once about a week ago. We called Aquatech in for their assessment, and they came last Thursday.
    - a. We have had some issues with the chlorine pump since startup, so we were monitoring it. But it quit working properly.
    - b. We also had significant water intrusion into the mechanical room. We addressed that by turning the sump pump back on, once they were running, we were able to dry the floor out and found no other leakage.
    - c. The major issue was the boilers were not functioning as required. Without the boilers, we couldn't maintain the pool at the required temperature set by the health department, so we were forced to close the pool. Aquatech spent some time on Friday working on the issue, but even after they replaced a part suspected of causing it, they still were not operating properly. It was decided that the issue may have been scaling inside the boiler, particularly in the bypass valve. Aquatech returned on Monday (June 9<sup>th</sup>) to completely descale the boilers. While doing the post system checks it was determined that most of the scaling issue was caused by a defective flow meter, which was replaced. The pool was operational for the Tuesday morning classes, and most of the comments we received



were that the pool was much warmer than it had been for a couple of years.

2. Aquatech also worked on the leakage issue. They requested that we not refill the pool over the weekend and allow the water to settle to its level, which would help identify any potential leakage issues. The water level on Monday led them to believe the leak point was not from a filter line, as initially thought, but the light fixtures inside the pool walls. Aquatech sealed the light fixtures with butyl tape and also applied an external plate covering the old pipe connecting the main pool to the baby pool to make sure there were no issues with that abandoned line.
3. **Corrective Actions.** This begins with improved vendor support, which we now believe we have with this vendor representative. Dan and his team from Aquatech have been a great help with the pool this year.
4. We are shifting responsibility for the day-to-day and annual maintenance from the pool manager, who is a part-time employee, to the maintenance team. This is the first year we have been able to establish a team dedicated solely to facility maintenance. That was identified as a major weakness because most of the failures we're seeing are in facilities. Similar to irrigation, where we are significantly increasing our presence to overcome issues, giving increased attention to this weak point will improve maintenance and should lessen the need for expensive repairs down the road. We found the operation manual and reviewed it with our facilities team lead. He is using the manual and what we've learned from Aquatech to set up procedures for the pool.
5. Diving boards should be in within the next week or two. Then, they will take a few days to install.
6. We still have some work to do on the boiler that supplies the baby pool to improve its performance, but it is now functional.

c. Property updates

1. An issue with trash on the lakefront prompted the installation of new trash cans. Someone took the container from its holder overnight. We found it later, but we have no idea why anyone felt the need to remove it in the first place. Last fall, a board member built a mound for use at the sled hill, but motorcyclists have been using it this summer. We removed any ramps they put up there, but they keep finding other ways around that. Galley Park has a similar issue where e-bikes and motorcyclists are using the slope of the containment basin as ramps. We will need to make some repairs as a result of this.
2. On a positive note, we are receiving compliments from residents about the planting that Mary Wilson and her crew, Warren, and a group of his volunteers did at Solomon Park.

B. Programs

- a. The county approved the Millpond Park design on June 5, so we can begin building the entire park. We have about a half a dozen comments we have to finish up before we finalize the RFP and send it out, but we have a draft RFP in place. There are multiple people reviewing it, so we can be sure to address all the issues. The objective is to have the planning committee review it and submit it for bids on the state site.

- b. For the clubhouse dock, Jim Hanzelka terminated the contract for the original contractor. The dock construction RFP was resubmitted on June 2nd. We had a local company, Russell Welding, look at the design. They felt they could build it out of metal, as the planning committee wanted, but it would cost approximately \$350,000. That amount is about two and a half times our budget. We are asking RFP responders to look at developing a proposal that will fit within the budget. This project needs to be done by the end of September, which is why it is highlighted as a scheduled risk. We'll know more once we get the bids back, but Russell seemed to think he could fit both cost and schedule requirements. He liked the fact that the current design hugged the rock shoreline because it helps with stability in high winds
  - c. The maintenance roof work is projected to start on the 15th of July.
  - d. The clubhouse and pro shop windows should be completed by July 1. The contracts are in place, and vendors are waiting for parts to start. The master breaker has moved to the first of September based on parts availability. This works better for us as we have both the pool and the golf course busy, and shutting down power to install the breaker box would impact their operations. A walk-through with the contractor for the all-abilities playground installation at Woodland Park happened last Tuesday. We mapped out the basic footprint so we can start planning to do the prep work. We have also started redesigning the irrigation around the area and begun ground preparations. Both projects are expected to be done by the end of July.
  - e. Sarah Snow is helping us look over the Soundwall Trail project to see if there's anything we can do to leverage the SR-36 expansion. We have walked the frontage road with Brad and a few others to assess possibilities. We're trying to fit everything together within a UDOT design package. Her experience with UDOT is helpful, but we're still working on finding that concept. The goal is to have an RFP out by the end of the year.
- C. Finances
- a. John Duval and Jim Hanzelka created an overview of all the puts and takes from within the capital projects list. The key lines display the original budgets for each project by department and the total. The subsequent columns show what has been completed, what is on contract, and what we still plan to do. The next column is what our current budget is after adjusting projects to account for changes as we have executed this year. We have brought some projects forward, delayed others, and shifted how we were doing some to more efficiently use available funds and still complete the most critical projects. As an example, we propose moving the playground wood chip project to an operations maintenance project because it more appropriately fits there, and we have money available in that department to cover the cost. This frees up resources, allowing us to tackle another capital project in this line.
  - b. The last column shows the variance as a result of the changes. As an example, the adjustments within the Parks and Rec department resulted in an \$18,000 gain in available funds that we can apply elsewhere in the adjusted budget. In this case, we had not anticipated doing a lot of work in the golf course pro shop; however, in conjunction with installing their fire suppression system alarm, we had to install an access point for the fire department. They liked our other access point, so we put a similar one in on the other side that was not planned in the original budget, but by reallocating funds, we could solve a critical issue within the available funds. We are also electing to do the windows at the pro shop at the same time as the windows at the

clubhouse to take advantage of some economies of scale. This also wasn't in the budget, though it was on the project list. By reallocating available funds, we can get a better overall solution for less overall cost.

- c. The pro shop windows were moved from 2026 to 2025. Two projects were moved from 2025 to 2025. The first was the frontage road entryway to the building and the side wall of the building. We had the \$45,000, plus we had some reserves from not making some planned purchases. We're making adjustments to this project list as we go. Right now, we're a little bit over budget, but we have the ability to cancel projects or move them around if they are not as significant an issue. We'll do some maneuvering to make sure we stay within the allocated amount, including potentially canceling some projects.
- d. This slide shows the cash balances in our accounts as of the end of May. The total balance on hand is \$4,660,882, but \$1,420,000 of that is fence money for impact fees. That leaves us with about \$3,240,882,000 in operating capital for the rest of the year; this is significantly better than last year's outlook.

## 7. Discussion Items

### A. Discussion of 2025 Certified Tax Rate

- a. We did receive the certified tax rate back from the state and county. The certified tax rate from the auditor's calculation came back at 0.0001408 with no tax increase. Therefore, we would not have an increased budget. We are expected to have a slightly lower budget next year because we have to match the maximum rate, which is 0.0014. Our budget for 2025 will decrease by about \$76,000.00. That calculation determines where we're going for 2025. We originally budgeted \$3,118,618, so we're expected to end up with tax revenue of \$3,042,200.
- b. Both entities proposed different tax rates for 2025. Because the certified rate is higher than expected, both districts will be at the same tax rate because no tax rate increase is included in the rate for 2025. We think the higher-than-expected certified rate was due to lowered property values on some of the existing Homes. We had requested the tax increase as a safety valve in case there was a big drop in the rate. These last two years have been the first time we have let the budget drive the tax rate instead of letting the tax rate drive the budget. This is important to make sure you have sufficient operational funds, but once you get good metrics in place and deficiencies are corrected, the tax rate can be adjusted on actual work, and you get an accurate budget. Based on discussions with the auditors, this is the way the system is supposed to work.
- c. Ammon Jacobsmeyer asked for clarification on whether the \$76,000 reduction in funds expected is in comparison to the projected revenue with the proposed tax increase or without the proposed tax increase. The projected decrease was from the total expected tax revenue, so the decrease was based on the projections with the increase included.
- d. Next Tuesday, we need to adopt the certified tax rate.

## 8. Action Items

### A. 2025.06.01 A

- a. Board Review and Possible Approval of 05.14.2025 Board Meeting Minutes

1. John Wright motioned that he felt that the auditor complimented the Agency's tracking of the budget. Then John Wright made a motion to approve the minutes as they are written. John Duval seconded the motion.
  2. Vote as follows:  
John Wright – yea; Ammon Jacobsmeyer – yea; John Duval – yea; Brett Palmer – yea.  
Motion passed unanimously.
- B. 2025.06.02 A
  - a. Board Review and Possible Approval of 05.28.2025 Board Meeting Minutes
    1. Ammon Jacobsmeyer moved to approve the Board Meeting Minutes for May 28, 2025. John Duval seconded the motion.
    2. Vote as follows:  
John Wright – yea; Ammon Jacobsmeyer – yea; John Duval – yea; Brett Palmer – yea.  
Motion passes unanimously.
- C. 2025.06.03 A
  - a. Board Review and Possible Approval of Board Compensation Policy
    1. John Wright spoke in favor of the policy, indicating that is the best policy the Agency has had to date. John Wright moved to approve the Board Compensation Policy. Ammon Jacobsmeyer seconded the motion.
    2. Vote as follows:  
John Wright – yea; Ammon Jacobsmeyer – yea; John Duval – yea; Brett Palmer – yea.  
Motion passes unanimously.
9. Open comment session for individual Board Members to present final thoughts on any subject covered in the meeting, updates on individual projects not covered by the GM, concerns from residents, and requests for future board actions.
  - A. John Wright mentioned that, in the minutes from May 14, there were a lot of comments that the Board members made. One of them was about the sprinkler heads. He asked for further clarification on which heads are being used. Jim Hanzelka said that the more expensive heads actually stay extended longer after the water pressure is released and pose a target of opportunity for kids and some adults to destroy by hitting or kicking the extended body of the sprinkler head and are being replaced. Different heads have different uses, and we are training the staff to make sure they get the right head and nozzle in each location. Kyle Shields mentioned an adjustable nozzle, and we are using those where it makes sense, but they are more expensive than the fixed pattern heads John then asked for a comparison to last year, and Jim said that we are well ahead of where we were last year, as indicated by the fact that most areas are up and running, something that took until the end of July even with contractor help and still we didn't get everything fixed. Brett Palmer asked about UDOT ruining the irrigation lines along where UDOT is digging. Jim Hanzelka indicated that the lines they dug up seem to be older unused lines. John Wright pointed out that there isn't a line running near the sound wall.

- B. John Wright asked for an update on the reward signs. Jim Hanzelka said that the 2-sided design was just approved today, along with the places where they will be posted. We will be getting those signs within a week and posting them immediately. John said that he spoke to the sheriff, and the sheriff explained how they handle these vandalism situations. The sheriff said that it is different when they don't witness the actions at the time they are happening. The sheriff also said that things start to change once people are caught, and others see people being punished. John asked about how we could track the employee hours and costs going into repairs on the vandalism and damage. Jim Hanzelka added that budget lines will be added to reflect that tracking. He brought up that the gazebo is an after-hours gathering point. He wanted to know what we could do to ask the County for more enforcement. The consensus was that we have to be careful with citizen or Board intervention due to lack of authority and to keep people safe.
- C. Kyle Shields said he had no comment.
- D. John Duval asked for information from the DWR about meeting about the lake issues or the chemical testing. Also, he's been working with Jim Hanzelka to examine the whole structure of the Agency. Last week, he created an initiative and drafted some information based on the interest shown for having an annual budget meeting and going through an annual process. He briefed the policy committee on what had already been compiled. They would like to get the concept in front of the rest of the Board so that an agreement can be made. John also mentioned that there is a meeting tomorrow, but then the next step should be to present it to the Board. John Wright mentioned that it would be helpful to make everyone more knowledgeable and get everyone on the same page.
- E. Ammon Jacobsmeyer mentioned that Stansbury Days is almost here. He also said that there had been lots of complaints about e-bikes and motor scooters on the pathways and the golf course. He requested possible solutions. There have been lots of compliments about the grass on the green. Ammon stated that he hoped we would stay on top of it. He then requested that, for larger issues like the pool, Board members be better informed so they can help field questions and possibly offer help or solutions.
- F. Brett Palmer and Jim Hanzelka met with Tooele County and Ivory Homes about the development of the trail system in Sagewood, phase 2. Brett said that he and Jim made comments that an asphalt trail should be built. If the Ivory didn't want to do an asphalt trail, the land could be deeded to someone else who would like to maintain it. Also, Brett discussed a new code that he hoped the Board would adopt as a resolution for when a developer deeds property to the Agency, that we have the choice to refuse and do it as a warranty deed versus a quick claim deed. He asked Jim Hanzelka to add that to the next agenda. Brett received a call from Jared Hammer, who works for Tooele County Council, said they have received numerous complaints about near-miss golf cart incidents. A public hearing with community input will help propose rules in conjunction with the sheriff's office. Jim Hanzelka said that they are actually looking for comments, but he convinced Jared that a public meeting would be helpful to discuss not only golf carts but other enforcement issues. Jared Hamner agreed and said he would look at schedules. They tentatively proposed a meeting in July. John Duval would like to expand the issues discussed to parking on the roadways, as well.



### **Motion to Adjourn**

Motion to adjourn made by Ammon Jacobsmeyer. Motion seconded by John Wright.

Vote as follows:

John Wright – yea; Kyle Shields – yea; Ammon Jacobsmeyer – yea; John Duval – yea; Brett Palmer – yea.

Motion passed unanimously.

Meeting adjourned at 8:13 PM.

*The content of these minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.*

Approved this 17th day of June, 2025.

---

*Brett Palmer, Stansbury Service Agency Board Chair*

# Stansbury Service Agency of Tooele County

## Financial Statement Report - Monthly with Percent

10 General Fund - 05/01/2025 to 05/31/2025

41.67% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
<b>Net Position</b>		
<b>Assets:</b>		
<b>Current Assets</b>		
Cash and cash equivalents	(128,001.81)	2,583,574.72
<b>Total Current Assets</b>	<b>(128,001.81)</b>	<b>2,583,574.72</b>
<b>Total Assets:</b>	<b>(128,001.81)</b>	<b>2,583,574.72</b>
<b>Liabilites and Fund Equity:</b>		
<b>Liabilities:</b>		
Current liabilities	(56,789.88)	180,231.64
<b>Total Liabilities:</b>	<b>(56,789.88)</b>	<b>180,231.64</b>
Equity - Paid In / Contributed	(2,474,555.01)	(2,403,343.08)
<b>Total Liabilites and Fund Equity:</b>	<b>(2,531,344.89)</b>	<b>(2,223,111.44)</b>
<b>Total Net Position</b>	<b>2,403,343.08</b>	<b>4,806,686.16</b>

# Stansbury Service Agency of Tooele County

## Financial Statement Report - Monthly with Percent

10 General Fund - 05/01/2025 to 05/31/2025

41.67% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Adjusted Budget	Percent
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Taxes	3,228,618.00	19,779.56	160,180.49	3,298,618.00	4.96%
Intergovernmental revenue	4,000.00			4,000.00	
Charges for services	1,124,390.00	161,463.51	461,211.09	1,124,390.00	41.02%
Interest	80,000.00	12,729.20	68,306.10	100,000.00	85.38%
Miscellaneous revenue	16,692.00	3,672.27	612,195.35	626,692.00	3,667.60%
<b>Total Revenue:</b>	<b>4,453,700.00</b>	<b>197,644.54</b>	<b>1,301,893.03</b>	<b>5,153,700.00</b>	<b>29.23%</b>
<b>Expenditures:</b>					
<b>General government</b>					
Council	18,650.00	424.00	443.09	21,050.00	2.38%
Administrative	764,870.00	52,586.62	202,654.89	634,650.00	26.50%
<b>Total General government</b>	<b>783,520.00</b>	<b>53,010.62</b>	<b>203,097.98</b>	<b>655,700.00</b>	<b>25.92%</b>
<b>Parks, recreation, and public property</b>					
Recreation	1,351,690.00	98,479.08	355,956.01	1,362,910.00	26.33%
Golf Greens	812,205.00	46,016.68	198,615.69	753,345.00	24.45%
Pro Shop	632,500.00	47,804.55	259,691.89	640,780.00	41.06%
Pool	130,925.00	12,787.12	16,317.54	141,400.00	12.46%
Library	27,920.00	2,523.57	7,697.22	27,920.00	27.57%
Cemetery	21,460.00	2,136.90	7,800.05	21,460.00	36.35%
Project Management	85,460.00	6,097.95	31,034.83	85,460.00	36.32%
<b>Total Parks, recreation, and public property</b>	<b>3,062,160.00</b>	<b>215,845.85</b>	<b>877,113.23</b>	<b>3,033,275.00</b>	<b>28.64%</b>
Transfers	608,020.00			1,464,725.00	
<b>Total Expenditures:</b>	<b>4,453,700.00</b>	<b>268,856.47</b>	<b>1,080,211.21</b>	<b>5,153,700.00</b>	<b>24.25%</b>
<b>Total Change In Net Position</b>		<b>(71,211.93)</b>	<b>221,681.82</b>		

**Stansbury Service Agency of Tooele County**

Financial Statement Report - Monthly with Percent

41 Capital Projects Fund - 05/01/2025 to 05/31/2025

41.67% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
<b>Net Position</b>		
<b>Assets:</b>		
<b>Current Assets</b>		
Cash and cash equivalents	(21,034.98)	650,277.72
<b>Total Current Assets</b>	<b>(21,034.98)</b>	<b>650,277.72</b>
<b>Total Assets:</b>	<b>(21,034.98)</b>	<b>650,277.72</b>
<b>Liabilites and Fund Equity:</b>		
<b>Liabilities:</b>		
Current liabilities	(9,034.98)	2,535.59
<b>Total Liabilities:</b>	<b>(9,034.98)</b>	<b>2,535.59</b>
Equity - Paid In / Contributed	(659,742.13)	(647,742.13)
<b>Total Liabilites and Fund Equity:</b>	<b>(668,777.11)</b>	<b>(645,206.54)</b>
<b>Total Net Position</b>	<b>647,742.13</b>	<b>1,295,484.26</b>

**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**41 Capital Projects Fund - 05/01/2025 to 05/31/2025**  
**41.67% of the fiscal year has expired**

	<u>Approved Budget</u>	<u>Current Period</u>	<u>YTD Balance</u>	<u>Adjusted Budget</u>	<u>Percent</u>
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Contributions and transfers	1,031,902.00			1,031,902.00	
<b>Total Revenue:</b>	<b>1,031,902.00</b>			<b>1,031,902.00</b>	
<b>Expenditures:</b>					
<b>Parks, recreation, and public property</b>					
Parks	339,612.00	12,000.00	83,599.61	366,732.00	24.62%
Recreation	119,000.00		21,223.46	61,825.00	17.83%
Golf Greens	89,000.00		11,150.40	89,000.00	12.53%
Pro Shop	14,050.00		10,259.98	41,325.00	73.02%
Pool				15,000.00	
<b>Total Parks, recreation, and public property</b>	<b>561,662.00</b>	<b>12,000.00</b>	<b>126,233.45</b>	<b>573,882.00</b>	<b>22.47%</b>
Transfers	470,240.00			458,020.00	
<b>Total Expenditures:</b>	<b>1,031,902.00</b>	<b>12,000.00</b>	<b>126,233.45</b>	<b>1,031,902.00</b>	<b>12.23%</b>
<b>Total Change In Net Position</b>		<b>(12,000.00)</b>	<b>(126,233.45)</b>		



**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**44 Impact Fees Fund - 05/01/2025 to 05/31/2025**  
**41.67% of the fiscal year has expired**

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	<u>Current Period</u>	<u>YTD Balance</u>
<b>Net Position</b>		
<b>Assets:</b>		
<b>Current Assets</b>		
Cash and cash equivalents	(2,308.22)	1,439,321.55
<b>Total Current Assets</b>	<b>(2,308.22)</b>	<b>1,439,321.55</b>
<b>Total Assets:</b>	<b>(2,308.22)</b>	<b>1,439,321.55</b>
<b>Liabilites and Fund Equity:</b>		
<b>Liabilities:</b>		
Current liabilities	(7,537.50)	2,025.71
<b>Total Liabilities:</b>	<b>(7,537.50)</b>	<b>2,025.71</b>
Equity - Paid In / Contributed	(1,432,066.56)	(1,437,295.84)
<b>Total Liabilites and Fund Equity:</b>	<b>(1,439,604.06)</b>	<b>(1,435,270.13)</b>
<b>Total Net Position</b>	<b>1,437,295.84</b>	<b>2,874,591.68</b>

# Stansbury Service Agency of Tooele County

## Financial Statement Report - Monthly with Percent

44 Impact Fees Fund - 05/01/2025 to 05/31/2025

41.67% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Adjusted Budget	Percent
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	658,883.00			134,483.00	
Interest	40,000.00	5,388.57	24,804.11	40,000.00	62.01%
Miscellaneous revenue	270,000.00		113,400.00	270,000.00	42.00%
Contributions and transfers	179,347.00			146,920.00	
<b>Total Revenue:</b>	<b>1,148,230.00</b>	<b>5,388.57</b>	<b>138,204.11</b>	<b>591,403.00</b>	<b>12.04%</b>
<b>Expenditures:</b>					
<b>General government</b>					
Administrative	61,730.00		769.09	60,730.00	1.25%
<b>Total General government</b>	<b>61,730.00</b>		<b>769.09</b>	<b>60,730.00</b>	<b>1.25%</b>
<b>Parks, recreation, and public property</b>					
Parks	1,086,500.00	159.29	10,805.48	530,000.00	0.99%
Recreation			673.46	673.00	
<b>Total Parks, recreation, and public property</b>	<b>1,086,500.00</b>	<b>159.29</b>	<b>11,478.94</b>	<b>530,673.00</b>	<b>1.06%</b>
<b>Total Expenditures:</b>	<b>1,148,230.00</b>	<b>159.29</b>	<b>12,248.03</b>	<b>591,403.00</b>	<b>1.07%</b>
<b>Total Change In Net Position</b>		<b>5,229.28</b>	<b>125,956.08</b>		

**Stansbury Service Agency of Tooele County**  
**Check Register**  
**All Bank Accounts - 05/01/2025 to 05/31/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Ace Disposal	ACH	881874	04/30/2025	05/27/2025	64.94	Clubhouse Garbage	1053-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	881874	04/30/2025	05/27/2025	64.94	Pro Shop	1058-260 - Waste/Trash	
Ace Disposal	ACH	881874	04/30/2025	05/27/2025	85.01	Golf Course Garbage	1052-260 - Waste/Trash	
Ace Disposal	ACH	881874	04/30/2025	05/27/2025	248.20	1/3 clubhouse and shop and park	1053-260 - Waste/Trash	
					\$463.09			
					<b>\$463.09</b>			
Action Locksmith Inc	CC	05292025	05/29/2025	05/30/2025	44.86	Copy of Keys for Pool Managers	1055-240 - Office supplies & PPE	
					<b>\$44.86</b>			
Adobe Inc	CC	05132025	05/13/2025	05/13/2025	21.37	Acropro Subscription	1051-312 - IT expense	
					<b>\$21.37</b>			
Adobe Rock Products	ACH	32441	03/25/2025	05/02/2025	142.56	Supreme Garden Box Mix	1053-254 - Sand/soil/seeds/materials	
Adobe Rock Products	ACH	33665	04/11/2025	05/07/2025	39.34	3/8" minus fines	1057-250 - Maintenance	
					\$181.90			
					<b>\$181.90</b>			
AK Systems	CC	05192025	05/19/2025	05/21/2025	248.00	AKS Tournament Golf for one year	1058-210 - Dues & Subscriptions	
					<b>\$248.00</b>			
Amazon	ACH	06092025c	05/09/2025	05/09/2025	504.73	Offset for rejected EFT 000099712633	101510 - Suspense	
Amazon	ACH	11TF-FHYD-C6R	03/20/2025	05/01/2025	42.91	Square Permanent Labels, Cork Board	1056-240 - Office supplies	
Amazon	ACH	13MH-6TLQ-HLL	04/15/2025	05/15/2025	61.81	Air Filters	1053-256 - Clubhouse Maintenance	
Amazon	ACH	17Y7-93XQ-7DLX	04/04/2025	05/01/2025	64.18	Wall Mounted Soap Dispensers	1058-258 - Housekeeping	
Amazon	ACH	196W-T9V3-Q6Y	04/20/2025	05/15/2025	64.94	American Flags	1053-250 - Parks & Greenbelts Mainten	
Amazon	ACH	196W-T9V3-Q6Y	04/20/2025	05/15/2025	69.94	Trimmer Line	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1DYH-KHKQ-DW	04/07/2025	05/01/2025	12.11	Cardstock	1051-240 - Office supplies & PPE	
Amazon	ACH	1DYH-KHKQ-DW	04/07/2025	05/01/2025	19.88	Private Property Signs	1053-250 - Parks & Greenbelts Mainten	
Amazon	ACH	1DYH-KHKQ-DW	04/07/2025	05/01/2025	46.99	Boat Flotation Cushion	1053-240 - Office supplies & PPE	
Amazon	ACH	1DYH-KHKQ-DW	04/07/2025	05/01/2025	217.12	Blades, Carburetors, Lawn Mower Drive Belt, Fire E	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1GJT-6WTX-CLW	04/25/2025	05/27/2025	251.75	Monitors, keyboard and mouse, mouse pads, packin	1051-240 - Office supplies & PPE	
Amazon	ACH	1K4C-HP6P-LYX	03/31/2025	05/01/2025	36.09	Laser presentation pointers	1051-240 - Office supplies & PPE	
Amazon	ACH	1K4C-HP6P-LYX	03/31/2025	05/01/2025	54.97	Piano casters, shop rags, felt pads	1053-256 - Clubhouse Maintenance	
Amazon	ACH	1K4C-HP6P-LYX	03/31/2025	05/01/2025	105.66	Toro 4-cycle oil, Toro, 4-cycle engine oil	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1KLH-6N4Q-3PQ	04/14/2025	05/15/2025	14.71	Toilet Paper Wall Mount - Women's Upstairs Restro	1053-256 - Clubhouse Maintenance	
Amazon	ACH	1KLH-6N4Q-3PQ	04/14/2025	05/15/2025	14.99	10ft cord Power Strip	1051-240 - Office supplies & PPE	
Amazon	ACH	1LC9-G19F-4R47	04/14/2025	05/15/2025	112.69	Lawn Mower Blade Replacements	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1N1G-C691-C3Q	04/22/2025	05/27/2025	79.99	Cooler	1053-240 - Office supplies & PPE	
Amazon	ACH	1PRV-C3HV-RL1	04/13/2025	05/15/2025	148.00	Side Discharge Lawn Mower and Tractor Blade Sets	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1QLN-HL96-3XN	04/14/2025	05/15/2025	17.65	Golf Cart Terminal	1052-252 - Equipment Repairs/Mainten	
Amazon	ACH	1Y1R-J3RL-M4C	03/31/2025	05/01/2025	4.89	Single Hole Punch	1059-240 - Office supplies	
Amazon	ACH	1Y1R-J3RL-M4C	03/31/2025	05/01/2025	7.99	Push Pins	1051-240 - Office supplies & PPE	
					\$1,953.99			
Amazon	CC	05222025	05/22/2025	05/22/2025	75.00	Safety Training	1053-331 - Safety Training	
Amazon	XXXX	06092025d	05/09/2025	05/09/2025	-504.73	Offset for rejected EFT 000099712633	101510 - Suspense	
					<b>\$1,524.26</b>			
American Backflow	CC	200016739	05/16/2025	05/19/2025	449.00	Backflow Practice Books and Exams for Brtyon and	1053-330 - Training	
					<b>\$449.00</b>			
American Floor Mats	CC	04172025	04/17/2025	05/06/2025	433.35	Carpet Logo Mats	1058-250 - Proshop Maintenance	
					<b>\$433.35</b>			
Arnold Machinery	CC	05292025	05/29/2025	05/30/2025	309.59	Water pump, Thermostat, Pressure Switch	1053-264 - Boat Repairs & Maintenanc	
					<b>\$309.59</b>			

**Stansbury Service Agency of Tooele County**  
**Check Register**  
**All Bank Accounts - 05/01/2025 to 05/31/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BLU Line Designs	ACH	3234	04/17/2025	05/02/2025	2,737.50	Millpond Park design - master plan and construction	447254 - Millpond Park	
					<b>\$2,737.50</b>			
C-A-L Ranch Stores	32358	17961/10	03/28/2025	05/07/2025	48.65	Hex Carriage Flat Lock, 16' Chain Loop	1053-264 - Boat Repairs & Maintenance	
C-A-L Ranch Stores	32358	17969/10	04/01/2025	05/07/2025	39.99	Fuel Hose	1053-252 - Equipment Repairs & Maint	
C-A-L Ranch Stores	32358	17969/10	04/01/2025	05/07/2025	51.02	Hex Flat Lock, Fasteners	1053-250 - Parks & Greenbelts Maintenance	
C-A-L Ranch Stores	32358	17981/10	04/04/2025	05/07/2025	6.17	Hex Flat Lock, Eye Bolt, Couplers	1053-252 - Equipment Repairs & Maint	
					\$145.83			
					<b>\$145.83</b>			
Callaway	ACH	939826489	03/10/2025	05/07/2025	3,381.10	2025 Clubs/Putters	1058-415 - Inventory, Non Food	
					<b>\$3,381.10</b>			
Carlson Distributing	32359	422522	04/22/2025	05/07/2025	170.87	Beer (Lite, Pabst, Twisted Tea, Corona)	1058-406 - Inventory, Alcohol	
Carlson Distributing	32363	06092025a	05/09/2025	05/09/2025	156.51	Offset for rejected Check 32363	101510 - Suspense	
Carlson Distributing	32376	427984	05/06/2025	05/29/2025	156.51	Beer (Lite)	1058-406 - Inventory, Alcohol	
Carlson Distributing	XXXX	06092025b	05/09/2025	05/09/2025	-156.51	Offset for rejected Check 32363	101510 - Suspense	
					<b>\$327.38</b>			
Clyde Snow & Sessions	ACH	200542	05/19/2025	05/27/2025	80.00	Review Ingrid email re event agreement, Begin work	1051-310 - Professional services	
					<b>\$80.00</b>			
Costco	CC	04302025	04/30/2025	05/02/2025	65.27	Paper Towels, Lysol Wipes	1058-250 - Proshop Maintenance	
Costco	CC	04302025	04/30/2025	05/02/2025	226.41	Donuts, Chips, Candy	1058-410 - Inventory, food	
Costco	CC	05082025	05/07/2025	05/09/2025	26.98	Post It Notes	1051-240 - Office supplies & PPE	
Costco	CC	05082025	05/07/2025	05/09/2025	46.74	Bottled Water	1053-240 - Office supplies & PPE	
Costco	CC	05082025	05/07/2025	05/09/2025	60.57	Bug Spray	1052-240 - Office supplies & PPE	
Costco	CC	05082025	05/07/2025	05/09/2025	169.14	trash bags	1053-258 - Park Housekeeping	
Costco	CC	05132025	05/13/2025	05/16/2025	15.58	water	1052-240 - Office supplies & PPE	
Costco	CC	05132025	05/13/2025	05/16/2025	38.89	Paper Towels	1052-250 - Facility Maintenance	
Costco	CC	05132025	05/13/2025	05/16/2025	63.16	Gloves	1053-240 - Office supplies & PPE	
Costco	CC	05132025	05/13/2025	05/16/2025	63.38	Toilet Paper, Paper Towels	1053-256 - Clubhouse Maintenance	
Costco	CC	05132025	05/13/2025	05/16/2025	87.73	Stamps & Bottled Water(Backup)	1051-240 - Office supplies & PPE	
Costco	CC	05132025	05/13/2025	05/16/2025	660.10	Danish, Hot Dogs, Protein Bars, Chips, Candy, Hot	1058-410 - Inventory, food	
Costco	CC	05212025	05/21/2025	05/22/2025	23.23	Lasagna for training lunch	1051-330 - Training	
Costco	CC	05212025	05/21/2025	05/22/2025	23.24	Lasagna for training lunch	1052-330 - Training	
Costco	CC	05212025	05/21/2025	05/22/2025	23.24	Lasagna for training lunch	1053-330 - Training	
Costco	CC	05212025	05/21/2025	05/22/2025	23.24	Lasagna for training lunch	1058-330 - Training	
Costco	CC	05212025	05/21/2025	05/22/2025	93.90	Drumsticks, M&M cookies, Ice Cream Bars	1055-410 - Inventory, food	
Costco	CC	05212025a	05/21/2025	05/23/2025	8.99	Sharpies	1051-240 - Office supplies & PPE	
Costco	CC	05212025a	05/21/2025	05/23/2025	38.78	batteries	1052-251 - Irrigation Repairs & Maintenance	
Costco	CC	05212025a	05/21/2025	05/23/2025	60.77	Candy, Fruit Snacks	1058-410 - Inventory, food	
Costco	CC	05212025a	05/21/2025	05/23/2025	86.53	Gloves and Bottled Water	1053-240 - Office supplies & PPE	
Costco	CC	05212025a	05/21/2025	05/23/2025	114.36	Bleach, Toilet Paper, Trash Bags	1053-258 - Park Housekeeping	
Costco	CC	05212025a	05/21/2025	05/23/2025	375.87	Chips, Candy, Snacks	1055-410 - Inventory, food	
Costco	CC	05282025	05/28/2025	05/30/2025	15.58	Bottled Water	1055-240 - Office supplies & PPE	
Costco	CC	05282025	05/28/2025	05/30/2025	23.37	Bottled Water	1053-240 - Office supplies & PPE	
Costco	CC	05282025	05/28/2025	05/30/2025	33.18	Mops	1058-250 - Proshop Maintenance	
Costco	CC	05282025	05/28/2025	05/30/2025	35.78	Sponges, Bleach	1055-250 - Pool Maintenance	
Costco	CC	05282025	05/28/2025	05/30/2025	42.98	Soda	1055-410 - Inventory, food	
Costco	CC	05282025	05/28/2025	05/30/2025	73.48	Copy Paper, Packaging Tape	1051-240 - Office supplies & PPE	
Costco	CC	05282025	05/28/2025	05/30/2025	87.87	Paper Towels and Toilet Paper	1053-256 - Clubhouse Maintenance	
Costco	CC	05282025	05/28/2025	05/30/2025	87.98	Energy Drinks	1055-410 - Inventory, food	
Costco	CC	05282025	05/28/2025	05/30/2025	93.05	Trash Bags, Toilet Bowl Cleaner, Lysol Spray	1055-250 - Pool Maintenance	

**Stansbury Service Agency of Tooele County**  
**Check Register**  
**All Bank Accounts - 05/01/2025 to 05/31/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Costco	CC	05282025	05/28/2025	05/30/2025	117.40	Donuts, Danish, Hot Dog Buns	1058-410 - Inventory, food	
Costco	CC	05282025	05/28/2025	05/30/2025	233.20	Chips, Candy, Snacks	1055-410 - Inventory, food	
Costco	CC	05282025	05/28/2025	05/30/2025	241.49	Hot Dogs, Chips, Candy	1058-410 - Inventory, food	
					<u>\$3,481.46</u>			
					<b>\$3,481.46</b>			
DLL Finance LLC	ACH	46158122	04/27/2025	05/01/2025	5,766.60	Golf Carts	1058-741 - Equipment Rental	
					<u>\$5,766.60</u>			
Elevated Service & Supply	CC	05152025	05/16/2025	05/16/2025	140.15	Steam Cleaner	1053-252 - Equipment Repairs & Maint	
					<u>\$140.15</u>			
eLifeguard.com	CC	05282025	05/28/2025	05/30/2025	468.89	Rescue Plastic Backboard	1055-740 - Small Equipment under \$10	
					<u>\$468.89</u>			
Enbridge	ACH	May2025	05/05/2025	05/27/2025	175.22	Clubhouse Gas	1053-274 - Natural gas - Clubhouse	
Enbridge	ACH	May2025a	05/05/2025	05/27/2025	13.15	Golf Course Maintenance Bdg	1052-271 - Natural gas	
Enbridge	ACH	May2025b	05/05/2025	05/27/2025	62.79	ProShop	1058-271 - Natural gas	
Enbridge	ACH	May2025c	05/05/2025	05/27/2025	54.75	Pool March, April May - Never got bill for those mont	1055-271 - Natural gas	
					<u>\$305.91</u>			
Ensign Engineering	ACH	118036	03/19/2025	05/27/2025	4,800.00	Boundary Topography Survey	447255 - Sound Wall Trail	
					<u>\$4,800.00</u>			
FDMS	ACH	05052025	05/05/2025	05/05/2025	10.20	FDMS Merchant Fees	1051-621 - Bank fees	
FDMS	ACH	05122025	05/12/2025	05/12/2025	128.40	FDMS Merchant Fees	1051-621 - Bank fees	
					<u>\$138.60</u>			
Fiserv - Clover	ACH	05112025	05/11/2025	05/11/2025	25.48	Monthly Service Fee	1051-621 - Bank fees	
Fiserv - Clover	ACH	05132025	05/13/2025	05/13/2025	25.48	Monthly Service Fee	1051-621 - Bank fees	
					<u>\$50.96</u>			
General Distribution Company	ACH	3692378	04/10/2025	05/02/2025	330.53	Beer (Bud, Bud Light, Ultra, Big Wave)	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3701352	04/24/2025	05/07/2025	249.04	Bud Light, Ultra, Big Wave	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3710125	05/08/2025	05/15/2025	318.30	Beer (Bud Light, Ultra, Big Wave)	1058-406 - Inventory, Alcohol	
					<u>\$897.87</u>			
Grainger	ACH	9464906958	04/07/2025	05/07/2025	80.86	Traffic Signs	1053-261 - Soundwall Build	
Grainger	ACH	9477678578	04/17/2025	05/15/2025	570.90	Irrigation Pressure Measuring	1053-251 - Irrigation Repairs & Mainten	
					<u>\$651.76</u>			
					<b>\$651.76</b>			
Great Basin Turf Products	32360	429856	04/10/2025	05/07/2025	12,625.00	36-0-6 Bulk with Prodiamine	1052-253 - Fertilizer/Chemical	
Great Basin Turf Products	32366	430005	04/21/2025	05/16/2025	6,075.00	36-0-6 .28 Prodiamine	1053-265 - Sports Fields Maintenance	
					<u>\$18,700.00</u>			
Harbor Freight	CC	05012025	05/01/2025	05/02/2025	108.93	5 pc pipe nipple extractor, Fork Garden w/fbrgl D hn	1053-250 - Parks & Greenbelts Mainten	
					<u>\$108.93</u>			
Home Depot	ACH	1014446	03/28/2025	05/27/2025	42.80	Armor all spray, sand bag, shop towel, glass cleaner	1052-250 - Facility Maintenance	
Home Depot	ACH	1026431	03/28/2025	05/27/2025	10.98	Hardwood Dowel for clubhouse entry concrete holes	1053-256 - Clubhouse Maintenance	
Home Depot	ACH	22181	02/28/2025	05/01/2025	38.59	split loom black pack, countersink, gray flex tubing, f	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	22181	02/28/2025	05/01/2025	42.64	Water pressure test gauge, painters touch 2x gloss:	1053-251 - Irrigation Repairs & Mainten	
Home Depot	ACH	3014316	03/28/2025	05/27/2025	26.94	Installer Drill Bits	1053-740 - Small tools under \$1000	
Home Depot	ACH	3520367	03/28/2025	05/27/2025	29.67	Brush to wash mowers, weed eater clamp	1053-252 - Equipment Repairs & Maint	
Home Depot	ACH	5013534	03/28/2025	05/27/2025	280.80	Shovel, lopper, scoop, cut off disc, xlock	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	5014157	03/28/2025	05/27/2025	72.65	Concrete Mix	1053-265 - Sports Fields Maintenance	

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Home Depot	ACH	5021584	02/28/2025	05/01/2025	19.98	6 outlet swivel surge	417257 - Cameras Installation	
Home Depot	ACH	5021599	02/28/2025	05/01/2025	52.64	4x4-8ft posts, 50lb concrete, LN heavy duty voc	1052-250 - Facility Maintenance	
Home Depot	ACH	6014859	03/28/2025	05/27/2025	44.98	4ft Table for Meeting Minute Taking	1053-256 - Clubhouse Maintenance	
Home Depot	ACH	8031927	03/28/2025	05/27/2025	79.44	Weed Preventer	1053-253 - Fertilizer & Chemicals	
Home Depot	ACH	8031927	03/28/2025	05/27/2025	123.59	Concrete Mix, Solder, Paste Flux, Sprayer, Primer, A	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	9013950	03/28/2025	05/27/2025	137.75	Safety Barrier Fence, Do Not Enter Sign	1053-255 - Playground Repairs & Maint	
Home Depot	ACH	9013950	03/28/2025	05/27/2025	149.42	Drop Cloth, White Foam 4in, Shedless Knit, Woven	1053-250 - Parks & Greenbelts Mainten	
					\$1,152.87			
Home Depot	CC	05052025	05/05/2025	05/07/2025	209.99	Traffic Posts 44in	1053-250 - Parks & Greenbelts Mainten	
					<b>\$1,362.86</b>			
J&J Nursery	32365	2120450	04/23/2025	05/16/2025	259.00	Perennials, #1 Elijah Blue Fescue	1053-262 - Gardening maintenance	
					<b>\$259.00</b>			
JC Golf Accessories	32372	SI-206094	05/01/2025	05/27/2025	127.15	Tees, Foam Practice Balls, Golf Brush	1058-415 - Inventory, Non Food	
					<b>\$127.15</b>			
Larson & Company	ACH	22498354	05/14/2025	05/27/2025	20,400.00	Audit for year ended 2024	1051-310 - Professional services	
					<b>\$20,400.00</b>			
M&M Distributing	ACH	5499336316	04/09/2025	05/02/2025	155.49	Beer (Arnold Palmer, Coors Banquet/Light)	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499342293	04/23/2025	05/07/2025	153.71	Arnold Palmer, Coor Light and Banquet	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499348260	05/07/2025	05/15/2025	190.32	Arnold Palmer, Coor Light	1058-406 - Inventory, Alcohol	
					\$499.52			
					<b>\$499.52</b>			
Mile High Turfgrass LLC	32373	12421	04/28/2025	05/27/2025	135.66	CTI Shipping Charges	1052-252 - Equipment Repairs/Mainten	
					<b>\$135.66</b>			
Mountain West Worx	32374	40784	05/01/2025	05/27/2025	36.50	Drug Screen - Darke	1051-610 - Miscellaneous	
Mountain West Worx	32374	40784	05/01/2025	05/27/2025	36.50	Drug Screen - Evans	1055-610 - Miscellaneous	
Mountain West Worx	32374	40784	05/01/2025	05/27/2025	73.00	Drug Screen - Culley, Pratt	1052-610 - Miscellaneous	
Mountain West Worx	32374	40784	05/01/2025	05/27/2025	109.00	Drug Screen - Brunt, Jones, Smith	1053-610 - Miscellaneous	
					\$255.00			
					<b>\$255.00</b>			
Mountainland Supply Co	32375	S106957953.001	04/30/2025	05/27/2025	917.18	Gate Valve, Flg Bolt Pack, PVC S80 Slip VS Flange	1053-251 - Irrigation Repairs & Mainten	
					<b>\$917.18</b>			
Napa Auto Parts	ACH	028688	04/01/2025	05/15/2025	12.84	Ditch Witch Hose	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	028771	04/01/2025	05/15/2025	13.20	Solenoid, 12 volt, 300 amp	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	029394	04/07/2025	05/15/2025	-13.20	RETURN Inv # 28771 Solenoid	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	029395	04/07/2025	05/15/2025	12.61	Boat Key Switch	1053-264 - Boat Repairs & Maintenanc	
Napa Auto Parts	ACH	029690	04/09/2025	05/15/2025	62.70	Hydraulic Oil	1052-252 - Equipment Repairs/Mainten	
Napa Auto Parts	ACH	030245	04/14/2025	05/15/2025	47.48	SILICONE HTR HOSE, DEX COOL RTU COOLANT	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	030673	04/17/2025	05/15/2025	12.61	Starter universal - keys	1053-264 - Boat Repairs & Maintenanc	
Napa Auto Parts	ACH	031318	04/23/2025	05/15/2025	78.17	20 CAT - Crankcase vent filt, fuel and water filters, o	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	031353	04/23/2025	05/15/2025	41.97	CAT Backhoe NAPA GAL 15W40	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	031988	04/29/2025	05/15/2025	93.81	#7 Chevy water pump	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	032443	05/02/2025	05/15/2025	-4.97	RETURN Inv # 31318 - Engine Oil Filter	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	032447	05/05/2025	05/15/2025	-12.61	RETURN - Inv # 30673 Starter universal - keys - Wi	1053-264 - Boat Repairs & Maintenanc	
					\$344.61			
					<b>\$344.61</b>			



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P&W Golf Supply, LLC	32371	INV146720	05/01/2025	05/27/2025	694.34	White Head.Green 28" Rod Numbered Practice Gre	1058-250 - Proshop Maintenance	
					<b>\$694.34</b>			
Par West Turf Services, Inc	ACH	INV-PW229127	03/25/2025	05/02/2025	1,824.46	Hole Cutter w/ Blade, Smart Fit Cup	1052-250 - Facility Maintenance	
					<b>\$1,824.46</b>			
PEHP Group Insurance	ACH	0124152516	04/20/2025	05/05/2025	111.66	April Life Insurance.	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	510427	04/15/2025	05/05/2025	22,912.07	May Health Insurance	102104 - Accrued health insurance	
PEHP Group Insurance	ACH	PR041325-437	04/17/2025	05/15/2025	36.88	Flex	102107 - Other payroll liabilities	
PEHP Group Insurance	ACH	PR041325-437	04/17/2025	05/15/2025	126.58	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR042725-437	05/01/2025	05/15/2025	22.46	Flex	102107 - Other payroll liabilities	
PEHP Group Insurance	ACH	PR042725-437	05/01/2025	05/15/2025	131.76	Longterm Disability Insurance	102110 - Accrued LTD	
					<b>\$23,341.41</b>			
Pepsi Beverages Company	ACH	33432006	04/03/2025	05/01/2025	489.75	Starry and Dr P BIBS, 32 and 44oz lids	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	70166004	04/17/2025	05/07/2025	1,114.85	Gatorade, 5G BIB - Pepsi, Dt Dr P, Starry, Frap, Tea,	1058-410 - Inventory, food	
					<b>\$1,604.60</b>			
					<b>\$1,604.60</b>			
PGA of America	CC	05082025	05/08/2025	05/09/2025	539.72	Member Dues - Ryan Romero	1058-210 - Dues & Subscriptions	
PGA of America	CC	05082025a	05/08/2025	05/09/2025	580.92	Member Dues - Doug Brown	1058-210 - Dues & Subscriptions	
PGA of America	CC	05082025b	05/08/2025	05/09/2025	539.72	Member Dues - Brady Kimberling	1058-210 - Dues & Subscriptions	
PGA of America	CC	05082025c	05/08/2025	05/09/2025	344.79	Member Dues - Brady Kimberling April-June 2025	1058-210 - Dues & Subscriptions	
					<b>\$2,005.15</b>			
					<b>\$2,005.15</b>			
Ping	ACH	18089937	03/03/2025	05/01/2025	550.67	Golf Bags Hooper x3	1058-415 - Inventory, Non Food	
Ping	ACH	18089939	03/03/2025	05/01/2025	1,605.06	metal woods x4	1058-415 - Inventory, Non Food	
Ping	ACH	18125564	03/18/2025	05/15/2025	645.26	March 25 Launch - Irons, Putters	1058-415 - Inventory, Non Food	
					<b>\$2,800.99</b>			
					<b>\$2,800.99</b>			
Progressive Plants	CC	246377	05/08/2025	05/28/2025	899.40	Solomon Park Plants/Flowers	1053-262 - Gardening maintenance	
					<b>\$899.40</b>			
RCM Landscape & Maintenance LL	32355	03042025	03/04/2025	05/02/2025	150.00	Aereation around Monolith	1053-262 - Gardening maintenance	
					<b>\$150.00</b>			
Reaveley Engineers	ACH	55683	03/31/2025	05/02/2025	122.50	Stansbury Park CH and Maintenance Building Eval	1053-310 - Professional services	
Reaveley Engineers	ACH	55684	03/31/2025	05/02/2025	2,750.00	Pedestrian Bridge Evaluation	417100 - Bridge Improvement	
Reaveley Engineers	ACH	55849	04/30/2025	05/27/2025	6,265.00	Bridge Evaluation	417100 - Bridge Improvement	
					<b>\$9,137.50</b>			
Revelyst Sales LLC	ACH	INV1168436	03/14/2025	05/15/2025	554.84	Tour V6 Shift Black	1058-415 - Inventory, Non Food	
Revelyst Sales LLC	ACH	INV1179498	03/26/2025	05/02/2025	672.21	Tour Hybrid Box	1058-415 - Inventory, Non Food	
					<b>\$1,227.05</b>			
Rhinehart Oil	ACH	IN-687481-25	05/08/2025	05/15/2025	1,653.17	Gas and Diesel	1052-280 - Fuel	
					<b>\$1,653.17</b>			
Rocky Mountain Power	ACH	April2025	04/08/2025	05/01/2025	10.28	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	April2025	04/08/2025	05/01/2025	513.99	Clubhouse	1053-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	April2025	04/08/2025	05/01/2025	730.88	Pro Shop	1058-270 - Electricity	
Rocky Mountain Power	ACH	April2025	04/08/2025	05/01/2025	903.27	Golf Course Wells	1052-270 - Electricity	
Rocky Mountain Power	ACH	April2025	04/08/2025	05/01/2025	1,426.40	Recreation	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	April2025a	04/08/2025	05/01/2025	11.64	Delgada Detention Basin	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	May2025	05/07/2025	05/28/2025	10.42	Cemetery	1057-270 - Electricity	

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Rocky Mountain Power	ACH	May2025	05/07/2025	05/28/2025	497.69	Clubhouse	1053-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	May2025	05/07/2025	05/28/2025	1,052.08	Proshop	1058-270 - Electricity	
Rocky Mountain Power	ACH	May2025	05/07/2025	05/28/2025	1,218.64	Parks and Rec	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	May2025	05/07/2025	05/28/2025	1,700.79	Golf Course Wells	1052-270 - Electricity	
Rocky Mountain Power	ACH	May2025a	05/05/2025	05/28/2025	11.53	Delgada Detention Basin	1053-270 - Electricity - Misc Meters	
					<b>\$8,087.61</b>			
Roni's Signs	ACH	04292025	04/29/2025	05/02/2025	120.00	vinyl decals and installation for van	1053-252 - Equipment Repairs & Maint	
					<b>\$120.00</b>			
Soelbergs Market of Stansbury	CC	05232025	05/23/2025	05/25/2025	113.20	Variety of 12pk sodas for pool	1055-410 - Inventory, food	
					<b>\$113.20</b>			
Sprinkler Supply	ACH	Wg7376	03/28/2025	05/07/2025	3,420.99	Sagers- Couplers, Valves, PVC, Fittings	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wh6654	04/11/2025	05/01/2025	4,683.13	1/2' figure eight line end, techline insert tee, 17mm b	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wi2355	04/17/2025	05/01/2025	99.71	1/2' figure eight line end, techline insert tee, 17mm b	1053-251 - Irrigation Repairs & Mainten	
					<b>\$8,203.83</b>			
					<b>\$8,203.83</b>			
Srixon/Cleveland/XXI0	32361	8305355 SO	03/07/2025	05/07/2025	160.00	SRX Hats	1058-415 - Inventory, Non Food	
					<b>\$160.00</b>			
Stansbury Park Improvement District	32370	April 2025	05/05/2025	05/27/2025	12.35	Pool Water	1055-273 - Water	
Stansbury Park Improvement District	32370	April 2025	05/05/2025	05/27/2025	32.73	Cemetery Water	1057-273 - Water	
Stansbury Park Improvement District	32370	April 2025	05/05/2025	05/27/2025	86.84	Pro Shop Water	1058-273 - Water	
Stansbury Park Improvement District	32370	April 2025	05/05/2025	05/27/2025	110.64	Clubhouse Water	1053-276 - Water - Clubhouse	
Stansbury Park Improvement District	32370	April 2025	05/05/2025	05/27/2025	1,743.51	Golf Course Water	1052-273 - Water	
Stansbury Park Improvement District	32370	April 2025	05/05/2025	05/27/2025	2,469.19	Parks and Greenbelts Water	1053-273 - Water	
					<b>\$4,455.26</b>			
					<b>\$4,455.26</b>			
State Fire DC Specialties	ACH	12613889	04/21/2025	05/15/2025	135.00	ProShop Monitoring Fee for Fire Alarm System (Apri	1058-311 - Security	
State Fire DC Specialties	ACH	12613889	04/21/2025	05/15/2025	255.00	CH Monitoring Fee for Fire Alarm System (April-Jun	1053-311 - Security	
					<b>\$390.00</b>			
Stotz Equipment	ACH	P45593	04/01/2025	05/02/2025	99.18	Screw, Skid Plate	1053-252 - Equipment Repairs & Maint	
Stotz Equipment	ACH	P45932	04/10/2025	05/07/2025	148.16	Isolator	1052-252 - Equipment Repairs/Mainten	
Stotz Equipment	ACH	P45932	04/10/2025	05/07/2025	148.16	Isolator	1053-252 - Equipment Repairs & Maint	
Stotz Equipment	ACH	P46150	04/15/2025	05/07/2025	12.62	Bolt	1052-252 - Equipment Repairs/Mainten	
Stotz Equipment	ACH	P46418	04/22/2025	05/15/2025	130.83	Adapter	1052-252 - Equipment Repairs/Mainten	
					<b>\$538.95</b>			
					<b>\$538.95</b>			
Swank Motion Pictures, Inc.	CC	05222025	05/22/2025	05/28/2025	550.00	Moana 2 Movie	1051-320 - Community Outreach	
					<b>\$550.00</b>			
Taylor Made	ACH	38100908	02/28/2025	05/27/2025	152.33	IRS-Hi-Toe 4 ATX 58. 10/Rh S	1058-415 - Inventory, Non Food	
Taylor Made	ACH	38229084	03/31/2025	05/27/2025	271.25	Club 25	1058-415 - Inventory, Non Food	
					<b>\$423.58</b>			
Titleist	ACH	919803970	02/28/2025	05/02/2025	1,390.94	SM10 TC RH DYG	1058-415 - Inventory, Non Food	
Titleist	ACH	919839755	03/05/2025	05/02/2025	694.81	Pinnacle Rush Yellow 15-Ball	1058-415 - Inventory, Non Food	
Titleist	ACH	919903064	03/11/2025	05/07/2025	1,377.10	Pinnacle Soft 15-Ball	1058-415 - Inventory, Non Food	
Titleist	ACH	919990041	03/19/2025	05/15/2025	3,402.47	2025 Prebooks	1058-415 - Inventory, Non Food	
Titleist	ACH	920044090	03/24/2025	05/07/2025	58.20	Hats	1058-415 - Inventory, Non Food	
Titleist	ACH	920159257	04/02/2025	05/27/2025	1,843.27	Pinn Distance White 15-Ball	1058-415 - Inventory, Non Food	

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Titleist	ACH	920159419	04/02/2025	05/27/2025	1,106.41	April Shoes	1058-415 - Inventory, Non Food	
					\$9,873.20			
					<b>\$9,873.20</b>			
Tooele County Clerk	32378	05292025	05/29/2025	05/29/2025	12,000.00	2000 Ford F550 Flatbed Dually Single Cab	417401 - Park Equipment	
					<b>\$12,000.00</b>			
Tooele County Health Department	32367	IN0010792	05/01/2025	05/16/2025	150.00	Food Establishment Cert.	1058-210 - Dues & Subscriptions	
					<b>\$150.00</b>			
Tooele County Solid Waste	32356	03312025	03/31/2025	05/02/2025	20.00	Trash	1053-260 - Waste/Trash	
					<b>\$20.00</b>			
Tractor Supply	CC	05012025	05/01/2025	05/04/2025	27.99	Cattle Panel 50x16 green rack	1051-321 - Community Outreach - Stan	
Tractor Supply	CC	05012025	05/01/2025	05/04/2025	27.99	Cattle Panel 50x16 green rack	1055-240 - Office supplies & PPE	
Tractor Supply	CC	05012025	05/01/2025	05/04/2025	27.99	Cattle Panel 50x16 green rack	1058-240 - Office supplies	
Tractor Supply	CC	05062025	05/06/2025	05/08/2025	111.96	Cattle Panel 50x16 green rack	1051-321 - Community Outreach - Stan	
Tractor Supply	CC	05072025	05/07/2025	05/11/2025	147.41	Wasp and hornet kill, cnl tip strainer 50 mesh check,	1053-252 - Equipment Repairs & Maint	
Tractor Supply	CC	05202025	05/20/2025	05/22/2025	7.98	SS SK CPSC 1/4-20x1-1/4	1053-252 - Equipment Repairs & Maint	
Tractor Supply	CC	05282025	05/28/2025	05/30/2025	5.28	Stainless OVL PHL MS	1053-250 - Parks & Greenbelts Mainten	
Tractor Supply	CC	05292025	05/29/2025	05/31/2025	27.99	Strainer POLY 3/4 80MESH	1053-252 - Equipment Repairs & Maint	
					\$384.59			
					<b>\$384.59</b>			
Turf Solutions	32362	5666	04/09/2025	05/07/2025	3,557.21	BS Signature 900 (sand)	1052-254 - Sand/soil/seeds/materials	
Turf Solutions	32364	5979	04/13/2025	05/16/2025	3,822.47	BS Signature 900 (sand)	1052-254 - Sand/soil/seeds/materials	
					<b>\$7,379.68</b>			
United States Treasury	ACH	PR042725-615	05/01/2025	05/05/2025	1,666.46	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR042725-615	05/01/2025	05/05/2025	3,168.63	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR042725-615	05/01/2025	05/05/2025	7,125.54	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR051125-615	05/15/2025	05/19/2025	1,728.70	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR051125-615	05/15/2025	05/19/2025	3,556.65	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR051125-615	05/15/2025	05/19/2025	7,391.82	Social Security Tax	102101 - Accrued federal payroll taxes	
					\$24,637.80			
					<b>\$24,637.80</b>			
UPHCA Academy & Backflow	CC	05072025	05/07/2025	05/08/2025	1,990.00	Backflow Training for Cole and Brighton	1053-330 - Training	
					<b>\$1,990.00</b>			
US Bank	ACH	553859182	04/20/2025	05/07/2025	171.22	Printer for Office	1051-741 - Equipment Rental	
					<b>\$171.22</b>			
Utah Local Governments Trust	ACH	1618717	04/01/2025	05/28/2025	46.92	Property Invoice	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1618718	04/01/2025	05/28/2025	1,260.54	Worker's Comp	1051-510 - Insurance	
					<b>\$1,307.46</b>			
Utah Retirement Systems	ACH	04272025-632	04/27/2025	05/27/2025	-14.78	Chidester Payroll 04/28/2025 Employee Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	05112025-632	05/11/2025	05/27/2025	367.82	Retirement Contribution for Westwood and Peterson	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR042725-632	05/01/2025	05/27/2025	100.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR042725-632	05/01/2025	05/27/2025	450.00	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR042725-632	05/01/2025	05/27/2025	958.68	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR042725-632	05/01/2025	05/27/2025	4,232.82	URS State Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR051125-632	05/15/2025	05/27/2025	100.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR051125-632	05/15/2025	05/27/2025	450.00	URS IRA Roth	102103 - Accrued state retirement	

**Stansbury Service Agency of Tooele County**  
**Check Register**  
**All Bank Accounts - 05/01/2025 to 05/31/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah Retirement Systems	ACH	PR051125-632	05/15/2025	05/27/2025	958.68	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR051125-632	05/15/2025	05/27/2025	4,100.79	URS State Retirement	102103 - Accrued state retirement	
					<b>\$11,704.01</b>			
Verizon Wireless	ACH	6110022578	04/02/2025	05/01/2025	21.06	Cemetery Internet	1057-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022578	04/02/2025	05/01/2025	21.06	Library Internet	1056-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022578	04/02/2025	05/01/2025	80.00	Pro Shop Phone and Internet	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022578	04/02/2025	05/01/2025	80.00	Recreation Phone and Internet	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022578	04/02/2025	05/01/2025	237.58	admin phone and internet	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022579	04/02/2025	05/01/2025	61.70	Food Truck Phone	1053-319 - Food Truck Expenses	
Verizon Wireless	ACH	6110022579	04/02/2025	05/01/2025	72.06	Gateway	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022579	04/02/2025	05/01/2025	72.06	Gateway	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022579	04/02/2025	05/01/2025	72.06	Gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022579	04/02/2025	05/01/2025	72.06	Gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6110022579	04/02/2025	05/01/2025	150.46	Gateway	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518166	05/02/2025	05/27/2025	6.18	pool internet and phone	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518166	05/02/2025	05/27/2025	21.06	library internet	1056-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518166	05/02/2025	05/27/2025	80.00	pro shop internet and phone	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518166	05/02/2025	05/27/2025	80.00	recreation phone and internet	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518166	05/02/2025	05/27/2025	308.09	admin phone and internet	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518167	05/02/2025	05/27/2025	61.70	Food Truck Phone	1053-319 - Food Truck Expenses	
Verizon Wireless	ACH	6112518167	05/02/2025	05/27/2025	72.06	gateway	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518167	05/02/2025	05/27/2025	72.06	gateway	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518167	05/02/2025	05/27/2025	72.06	gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518167	05/02/2025	05/27/2025	72.06	proshop gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6112518167	05/02/2025	05/27/2025	144.12	gateway	1051-272 - Telephone, Internet	
					<b>\$1,929.49</b>			
Vivint	ACH	05142025	05/14/2025	05/14/2025	45.67	Maintenance Bdg Security	1053-311 - Security	
Vivint	CC	05092025	05/09/2025	05/09/2025	55.66	Pool Security	1055-311 - Security	
Vivint	CC	05092025a	05/09/2025	05/09/2025	65.66	Pro Shop Security	1058-311 - Security	
					<b>\$121.32</b>			
					<b>\$166.99</b>			
Vosen's Bread Paradise	32357	322404	04/18/2025	05/02/2025	94.88	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32357	322682	04/25/2025	05/02/2025	94.88	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32357	Credit 321280	03/21/2025	05/02/2025	-119.52	Credit for invoice revised after payment was issued	1058-410 - Inventory, food	
					<b>\$70.24</b>			
Vosen's Bread Paradise	32369	323201	05/09/2025	05/27/2025	94.88	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32369	323462	05/16/2025	05/27/2025	94.88	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
					<b>\$189.76</b>			
					<b>\$260.00</b>			
Walmart	CC	05022025	05/02/2025	05/04/2025	15.92	C to HDMI cord	1051-240 - Office supplies & PPE	
					<b>\$15.92</b>			
Wright, John	32368	04272025	04/27/2025	05/27/2025	404.00	Reimbursing John Wright for materials weed/grass c	1053-250 - Parks & Greenbelts Mainten	
Wright, John	32368	04272025a	04/27/2025	05/27/2025	717.00	Reimbursing John Wright for materials for sound wal	1053-261 - Soundwall Build	
					<b>\$1,121.00</b>			
					<b>\$1,121.00</b>			
Zion's bank	ACH	754650	04/28/2025	05/15/2025	500.00	Rough Mower Origination Fee	1052-741 - Equipment Rental	
Zion's bank	ACH	754760	04/28/2025	05/15/2025	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	754966	05/05/2025	05/27/2025	1,848.05	Tri Max	1052-741 - Equipment Rental	
					<b>\$3,964.68</b>			
					<b>\$3,964.68</b>			
					<b>\$215,615.88</b>			

**Stansbury Service Agency of Tooele County**  
**Journal Register - 05/01/2025 to 05/31/2025**

<b>Journal</b>			<b>Debit</b>	<b>Credit</b>
<b>Account No.</b>	<b>Account Name</b>	<b>Entry Description</b>	<b>Amount</b>	<b>Amount</b>
<b>Number:</b> 566				
<b>Date:</b> 05/15/2025				
<b>Code:</b>				
<b>Description:</b> RECLASS Payroll for seasonal worker to hourly 53-122 to 53-117				
10 53-122 Irrigation Repairs & Maintenan	RECLASS Payroll for seasonal worker to hourly 53-			2,157.57
10 53-117 Irrigation Repairs & Maintenan	RECLASS Payroll for seasonal worker to hourly 53-		2,157.57	
			<b>\$2,157.57</b>	<b>\$2,157.57</b>
<b>Number:</b> 567				
<b>Date:</b> 05/15/2025				
<b>Code:</b>				
<b>Description:</b> RECLASS 53-115 to 53-117 Hourly to Irrigation Hourly				
10 53-115 Hourly	RECLASS 53-115 to 53-117 Hourly to Irrigation Hou			9,574.74
10 53-117 Irrigation Repairs & Maintenan	RECLASS 53-115 to 53-117 Hourly to Irrigation Hou		9,574.74	
			<b>\$9,574.74</b>	<b>\$9,574.74</b>
<b>Number:</b> 570				
<b>Date:</b> 05/11/2025				
<b>Code:</b>				
<b>Description:</b> REALLOCATE 53-119 to 53-265				
10 53-265 Sports Fields Maintenance	REALLOCATE 53-119 to 53-265		132.00	
10 53-119 Sports Fields Maintenance Ho	REALLOCATE 53-119 to 53-265			132.00
			<b>\$132.00</b>	<b>\$132.00</b>
			<b>\$11,864.31</b>	<b>\$11,864.31</b>