

**COMBINED STANSBURY RECREATION SERVICE AREA, STANSBURY
GREENBELT SERVICE AREA BOARD OF TRUSTEES, AND STANSBURY SERVICE
AGENCY BOARD OF DIRECTORS MEETING AGENDA**

Date: Wednesday, July 16th, 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
5. Review of Public Comments from the last meeting
6. Public Comments
7. General Manager Updates
 - a. Operations
 - b. Projects
 - c. Finances
8. Discussion Items
 - a. Presentation by Stansbury Royalty of Yearly Accomplishments
 - b. Presentation 2025 Stansbury Summer Slam by Julian Hernandez
 - c. Stansbury Days Progress Report and Update
 - d. Policy Committee Presentation:
 - (i) Discussion of the purpose statement for the Board Appointment Policy presented by John Wright
 - (ii) Discussion of the purpose statement for the Purchasing Policy
 - (iii) Discussion of whether Service Areas or Service Agency should hold title to real property.
 - e. Budget Process:
 - (i) Presentation of the Annual Planning Operations Concept Draft by John Duval
 - (ii) Presentation of the Proposed Schedule and Status of the Process by Jim Hanzelka
 - f. Presentation of the Sagewood Village proposed Trail for dedication to Stansbury Park
 - g. Discussion of Access Point for Mountain West Emergency Center.

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



STANSBURY SERVICE AGENCY

Parks and Recreation

2. Roll Call

Action Items

1. 2025.07.01

Board Review and Possible Approval of June 17, 2025, Board Meeting Minutes.

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. 2025.07.01

Board Review and Possible Approval of June 17, 2025, Board Meeting Minutes.

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

9. Action Items

a. 2025.07.01 A

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

b. 2025.07.02 A

Board Review and Possible Approval of June 17, 2025, Board Meeting Minutes.

c. 2025.07.03 A

Review and approval of June Financial Statements, Purchases, and Journal Entries.

10. Board member reports and requests

11. Motion to Adjourn



COMBINED STANSBURY RECREATION SERVICE AREA, STANSBURY GREENBELT SERVICE AREA BOARD OF TRUSTEES, AND STANSBURY SERVICE AGENCY BOARD OF DIRECTORS MEETING AGENDA

JULY 16, 2025

Stansbury Service Agency Board of Directors Meeting

Agenda

1. Call to Order
 2. Roll Call
 3. Pledge of Allegiance
 4. Sheriff Update
 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:
 - Presentation by Stansbury Royalty of Yearly Accomplishments
 - Presentation 2025 Stansbury Summer Slam by Julian Hernandez
 - Stansbury Days Progress Report and Update
 - Policy Committee Presentation
 - Discussion of the purpose statement for the Board Appointment Policy presented by John Wright
 - Discussion of the purpose statement for the Purchasing Policy
 - Discussion of whether Service Areas or Service Agency should hold title to real property.
 - Budget Process:
 - Presentation of the Annual Planning Operations Concept Draft by John Duval
 - Presentation of the Proposed Schedule and Status of the Process by Jim Hanzelka
 - Presentation of the Sagewood Village proposed Trail for dedication to Stansbury Park
 - Discussion of Access Point for Mountain West Emergency Center.
- 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.

Review of Public Comment

NO PUBLIC COMMENTS TO REVIEW

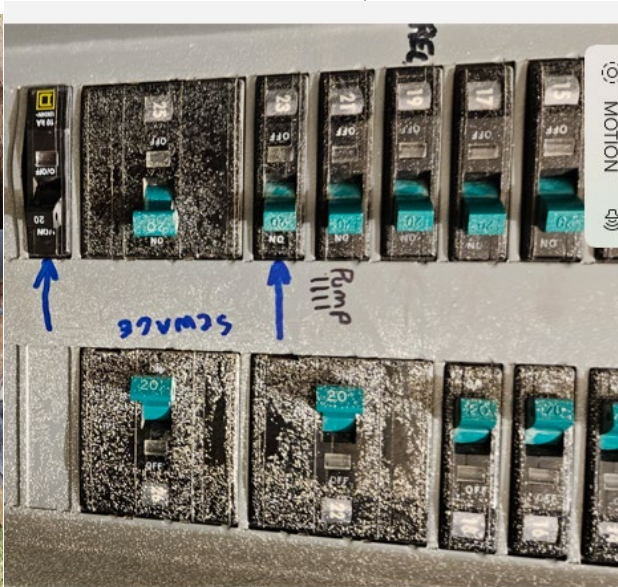
Public Comment

GM Update

Operations

Operations

Lift Station Repair



Operations Pool

TRUST SAFETY INSPECTION

- Found the pool cleanliness and water clarity to be better than in the past.
 - Indicates better control of the chemical application.
- Also noted the cracks in the pool bottom
- Condemned one of the lifeguard chairs
 - Made inoperable by removing the seat
 - Will have to be removed (along with the second chair by fence)
- Pool Deck needs to be grounded even.
 - Possible to do in-house with a terrazzo grinder.



Operations

Odds and Ends

Irrigation

- Golf Course - Completed shutdown and head replacement on both front and back nine.
- Operations – Completed a sweep of Porter Way
 - Some head and valve replacement issues
- Both sides are identifying areas with issues so we can address them.
- Have received some very positive comments along with some resident help

Mow Crew also has some good comments, including the boat mower.

Gardener's efforts are being noticed.

One of the clubhouse HVAC units failed.

- Looking at repair/replace options.

Operations

Irrigation – Woodland Greenbelt



Jun 10th 2025

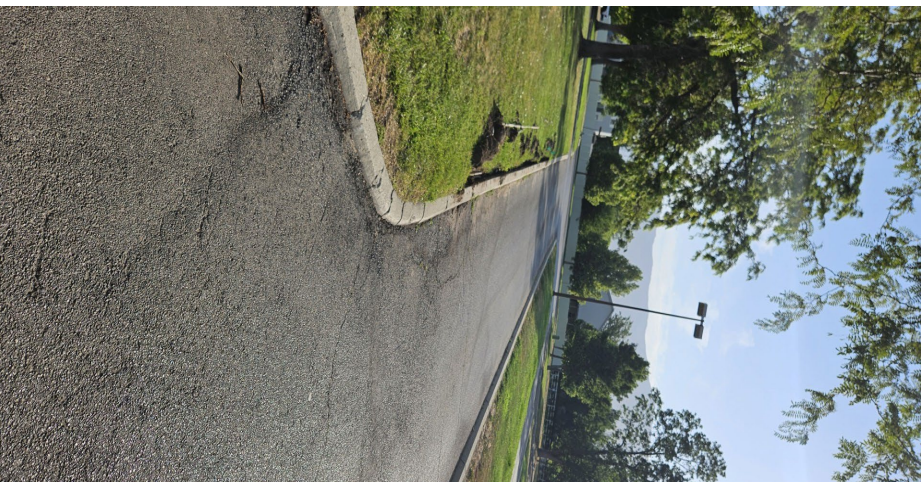


July 16th 2025

Operations

MAJOR ISSUES

- Garrett Park
- Dawn's View – Break under Road
- 10 Plaza – Pipe Issue
 - Main line is a piping that is no longer used, looking at replacing with PVC
 - May Require complete replacement, which may require us to tunnel under road
- Also similar issues on Village Parkway
 - Looking at a grant to revamp the area



Areas Not Owned by the Agency – 10 Plaza



Events

Upcoming

Dog Rescue Fundraiser Car Show – 9 August

Stansbury Days – 16 August

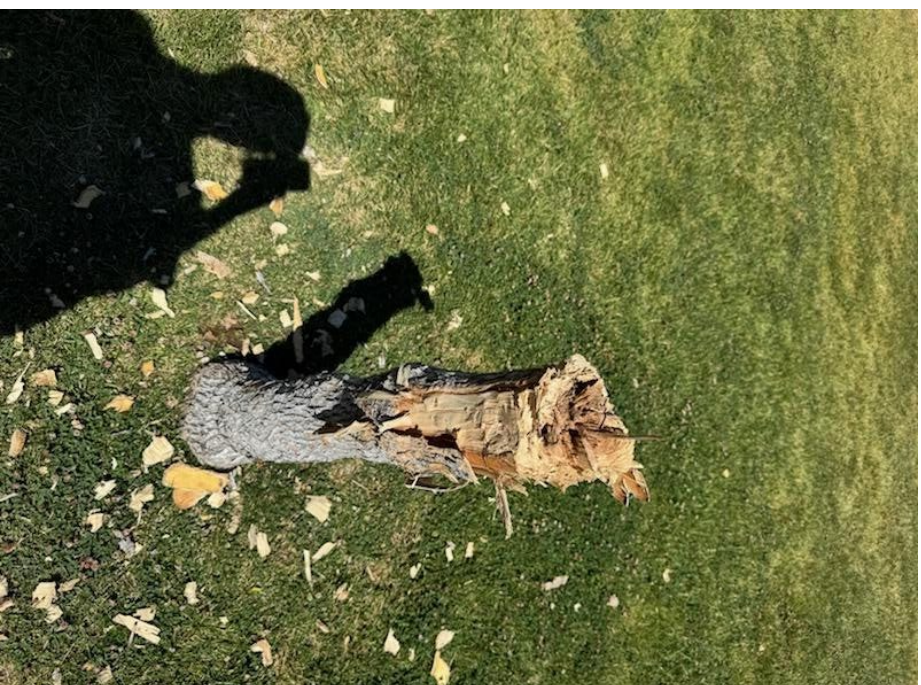
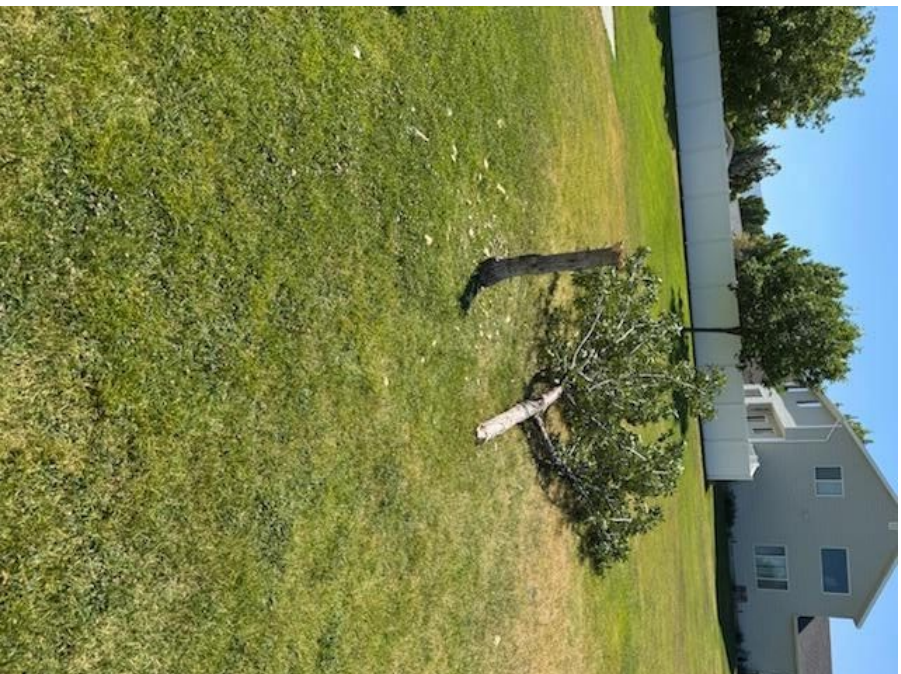
Stansbury Summer Slam Fishing Event

Memorial Day Carshow – 2026

Several Inquiries about Youth sales around the lake front for fundraisers

Vandalism

Galley Park



Additional Damage
to Swim Platform,
Baseball Snack
Shack and Green 12
on golf course

Projects

Projects

Timelines and Updates

COMPLETED PROJECTS

- Installation of Fire Alarm System – Clubhouse and Pro Shop
- Mandated Repair of Fire Suppression System – Clubhouse and Pro Shop
- Replaced/Repaired handrails in clubhouse area
 - Additionally, fixed the base of existing handrails on the clubhouse patio
- Lake Weed Mower Repaired
- Repaired Playground at Village Park
- AED Purchase – Clubhouse and Pro Shop

Projects

Clubhouse and Pro Shop Window Replacement - 90% Completed



Projects

Timelines and Updates - Parkview





Projects Timelines and Updates - Woodland

Excavation in progress

Expect a 3 week install process



Projects

Timelines and Updates

STAGING

- Maintenance Building Roof Repair
- Clubhouse Dock
- Clubhouse Master Breaker Replacement
 - Part is in. Contractor working with Power Company to coordinate shut down
 - Planned for the 21st of August

PLANNING

- Millpond Park
- Finalizing Initial Plan with County
- RFP for Parking lot and Electrical
- Soundwall Trail
- Working on Right of Way and hard estimate to meet UDOT requirements
- Oscarson Park - Planning

Finances

Stansbury Service Agency of Tooele County
Cash Summary

All Bank Accounts as of 06/30/2025

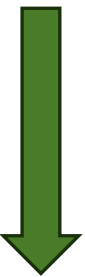
Description	Amount
Zions Checking - General 0370	\$240,129.21
Zions Visa Cards	(\$10,232.21)
CFCU Checking - 2948398	\$1,592.44
PTIF 3124 General Account	\$2,973,544.71
PTIF 1159 Impact Fees	\$1,447,184.29
UNDEPOSITED PAYMENTS	\$30,962.58
General Ledger Cash Total:	\$4,683,181.02

General Fund 10 Revenue Summary

January thru June 2025

REVENUE - JAN THRU JUNE										
	APPROVED Annual Budget Date	Planned Revenue to	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	\$3,367,872	\$121,630	\$885,732	764,102	628%	\$2,482,140	\$3,139,848	\$4,025,580	657,708	20%
Golf Course	\$886,500	\$430,080	\$535,509	105,429	25%	\$350,991	\$491,591	\$1,027,100	140,600	16%
Parks and Rec	\$95,678	\$47,742	\$46,906	(836)	-2%	\$48,772	\$46,388	\$94,130	(1,548)	-2%
Pool	\$64,600	\$45,800	\$54,332	8,532	19%	\$10,268	\$16,899	\$71,231	6,631	10%
Library	\$4,050	\$24	\$65	41	169%	\$3,985	\$4,066	\$4,090	40	1%
Cemetery	\$35,000	\$25,000	\$3,100	(21,900)	-88%	\$31,900	\$18,900	\$22,000	(13,000)	-37%
Total	\$4,453,700	\$670,276	\$1,525,644	855,368	128%	\$2,928,056	\$3,716,287	\$5,244,131	790,431	18%

Past



Future

Pool Revenue Evaluation

As of June 30 2025

		(BUD)	(CUM AC)	(EAC)				
	Account No.	Approved Budget	Current Period	YTD Balance	Adjusted Budget	Percent of Approved Budget	Percent of Approved Budget	
4310	Swimming pool - Daily admission Resident	4310	\$20,000	\$6,595	\$8,863	\$17,000	44%	52%
4311	Swimming pool - season pass	4311	\$6,000	\$3,057	\$6,418	\$6,418	107%	100%
4312	Swimming pool - punch card	4312	\$2,400	\$1,268	\$2,508	\$3,000	105%	84%
4313	Swimming pool - Daily admission Non Resident	4313	\$1,000	\$2,475	\$3,162	\$6,000	316%	53%
4320	Swimming pool - Party rental	4320	\$6,000	\$3,333	\$5,716	\$7,000	95%	82%
4330	Swim lessons	4330	\$14,000	\$791	\$14,591	\$16,500	104%	88%
4335	Swim teams	4335	\$6,700	\$5,372	\$9,937	\$9,313	148%	107%
4350	Pool Concessions	4350	\$8,500	\$2,500	\$3,138	\$6,000	37%	52%
Total			\$64,600	\$25,391	\$54,332	\$71,231	84%	76%

Golf Course Revenue Evaluation

As of June 30 2025

			(BUD)	(CUM AC)	(EAC)		
	Account No.	Approved Budget	Current Period	YTD Balance	Adjusted Budget	Percent of Approved Budget	Percent of Adjusted Budget
4401 Golf green fees	4401	\$475,000	\$78,704	\$341,361	\$630,000	72%	54%
4402 Golf cart fees	4402	\$195,000	\$32,907	\$96,996	\$195,000	50%	50%
4403 Golf driving range	4403	\$20,000	\$5,144	\$16,347	\$30,000	82%	54%
4404 Golf Snack Bar	4404	\$45,000	\$10,915	\$25,235	\$50,000	56%	50%
4406 Golf ProShop	4406	\$130,000	\$16,740	\$46,611	\$90,000	36%	52%
4409 Golf Alcohol	4409	\$21,000	\$2,702	\$8,923	\$17,000	42%	52%
4412 Golf Pavilion	4412	\$500	\$0	\$37	\$100	7%	37%
Total		\$886,500	\$147,111	\$535,510	\$1,012,100	60%	53%

General Fund 10 Expenditure Summary

January thru June 2025

EXPENSES - JAN THRU JUNE										
	APPROVED Annual Budget Date	Planned Expenses to Annual Budget 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	\$395,790	270,879	124,911	32%	598,101	\$440,281	\$711,160	157,820	18%
Golf Course	1,444,705	\$740,989	581,858	159,131	21%	862,847	\$803,142	\$1,385,000	59,705	4%
Parks and Rec	1,351,690	\$645,463	541,592	103,871	16%	810,098	\$879,438	\$1,421,030	(69,340)	-5%
Pool	130,925	\$64,869	56,261	8,608	13%	74,664	\$88,269	\$144,530	(13,605)	-10%
Library	27,920	\$12,522	9,653	2,869	23%	18,267	\$18,267	\$27,920	0	0%
Cemetery	21,460	\$9,530	8,971	559	6%	12,489	\$15,789	\$24,760	(3,300)	-15%
Total	3,845,680	\$1,869,163	1,469,213	399,950	21%	2,376,467	\$2,245,187	\$3,714,400	131,280	3%

Past



Future

General Fund 10 Expenditure Summary

Adjustment to in Parks and Rec Budget

Increases:

- \$ 57,200 in playground repairs/wood chips moved from capital projects to more accurately reflect cost \$7,000 in boat repairs moved from equipment purchase. Repaired boat instead of purchasing one.
- \$5,140 Cost to move noise wall panels voted to accept by board.

TOTAL BUDGET INCREASE TO MAINTENANCE BUDGET \$69,340 – No impact because funds moved from within budgetary lines

Capital Projects Fund 41

Expenditure Summary

January thru June 2025

CAPITAL PROJECT EXPENSES - JAN THRU JUNE										
	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	102,826	(22,458)	-18%	355,786	299,129	401,955	56,657	12%
Golf Course	103,050	34,034	37,750	3,716	11%	65,300	99,000	136,750	(33,700)	-33%
Pool	0	0	0	0	0%	0	15,000	15,000	(15,000)	-100%
Total	561,662	159,318	140,576	(18,742)	-12%	421,086	413,129	553,705	7,957	1%

Past



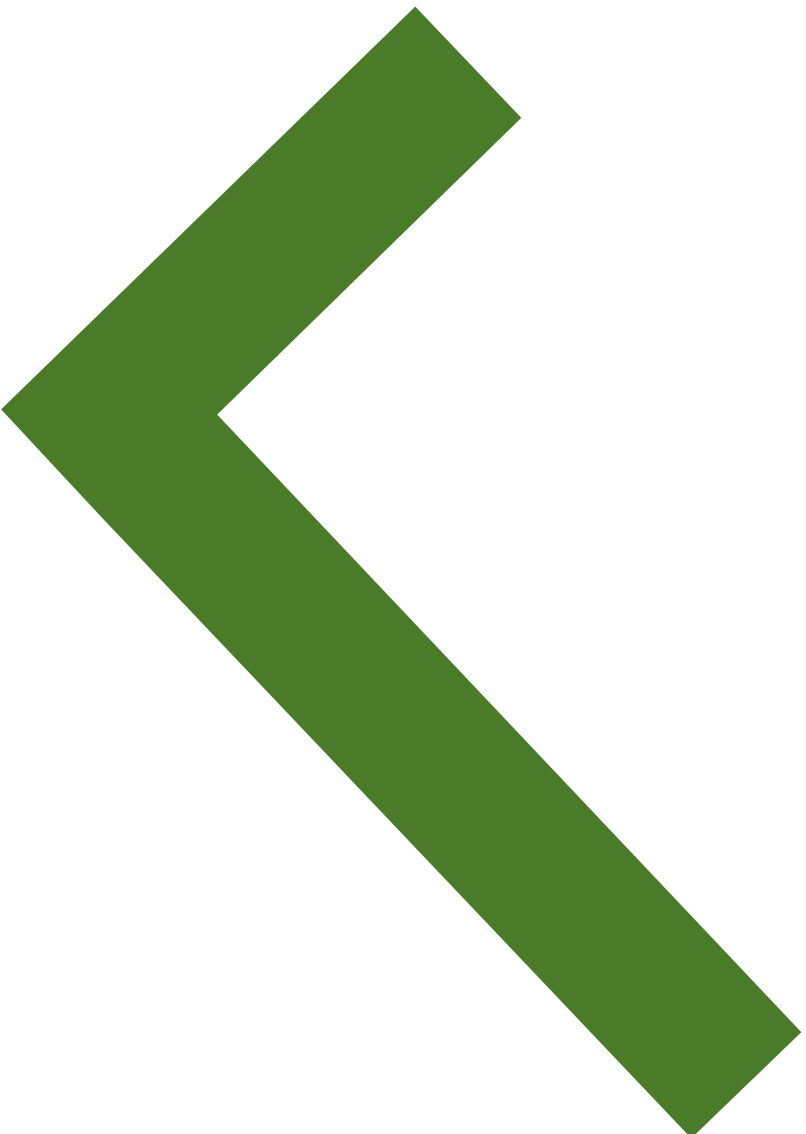
Future

Discussion Items

Presentation by Stansbury Royalty of Yearly Accomplishments

Presentation
2025 Stansbury
Summer Slam by
Julian
Hernandez

Stansbury Days Progress Report and Update



STANSBURY DAYS GUIDANCE

FINANCIAL GOAL – SELF SUFFICIENCY

Guidance to Event Managers – At January Meeting

- Cost for event must be covered
- In the event charges to participants don't cover the costs, Agency would include the expenses in sponsorship campaign
- Only 2 events requested additional cost coverage:
 - Cardboard boat race – small amount for prizes (Previously borne by event sponsor, he would cover again if not sponsored)
 - Food voucher for chain saw carving event

Volunteer Organization

Jim Hanzelka
General Manager

Kellianne Rosemann
SSA Liaison

Julie Smith
SSA Liaison Assistant

David Mckeeth
Logistics

Head – Jared Hall
Assisting – Meg Payeur
Vendors

Water Activities

Shawn Chidester
Live Music

Brandon Peterson
Car Show

David Mckeeth
Assisting: Pagaent
Parade

Steadman
Adult Games

Parking

Set up

SSA
Food Trucks

Volunteer
Vendors

?
Paddle-board

Rasmussens
Card-board

Ammon Jacobsmeyer
Youth Entrepreneur

Laser Tag
Nexus

Take down

Trash

Packhams
Lighted Boat Parade

Johnson
Wood Carver

Bounce House
Custom Events

Jorge
Pickleball

Jon Smith
DJ

Lisa Bergantz
Triathlon

Karress Jones
Kids Triathlon

Jim
Stansbury Park Observatory

Luke Rosemann
Marketing and Promotion

Harris
Sponsors

Young Entrepreneurs Fair 6:00 pm-
8:00 pm

- Contest – Winner holds a vendor booth on
Saturday

- Criteria

Pickleball Tournament 6:00 pm-
10:00 pm

Food Trucks (Thursday Night Food
Trucks)

Thursday,
August 8th:
Porter Way Park

Movie Night at Golf Course - Dusk

Food Trucks – 5 pm – 9 pm

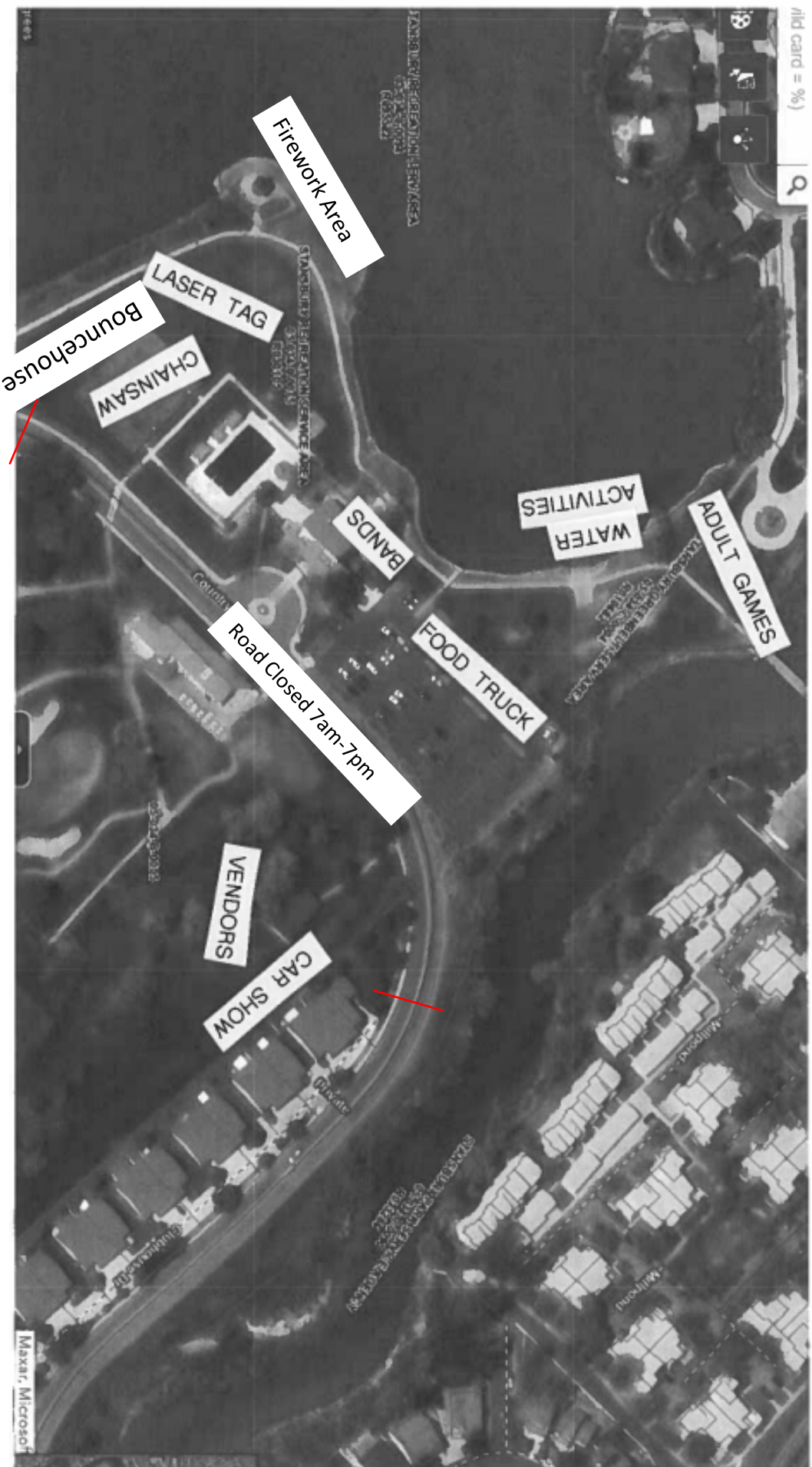
Art Show - Clubhouse

Kids Triathlon – 6 pm

Friday,
August 9th:
Clubhouse &
Parking Lot

Saturday, August 10th: Clubhouse/Waterfront

Pancake Breakfast - 7 am
Golf Course Tournament – 8 am
Parade – 10 am
Art Show/Stansbury History – 11 am
Card Boat Race – 1 pm
Paddleboard Race – Still Looking for Volunteer
Laser Tag 12 pm - 3 pm
Bounce Houses 12 pm – 3 pm
Adult game – Still checking with Lead Volunteer
Vendor Fair 10 am – 4 pm
Car Show 11 am- 4 pm
Chainsaw Carving Contest 11:30 am – 3 pm
Food Trucks - 11 am – 9 pm
Live Music/Performances/DJ – 12:30 pm – to 9 pm
Evening Dance (Glow Lights) – 7 pm – 10 pm
Lighted Boat Parade – Still checking with Lead Volunteer
Fireworks Preparation Area: Roped off for safety 7:30pm
Firework 9:45 pm
Free Swim Day





Advertising

Tooele Transcript : Running Ads starting next week

Facebook : Posting 3 Times a week starting next week

Road Closure

2 Weeks before event residents impacted by the road closure will be notified with flyer placed on door. Post will also be made and put on social media

1 Week before event – Post on Social again about Road Closure and post about where parking will be available for event

Day before event - Post on Social again about Road Closure and post about where parking will be available for event

Logistics

Parking:

- Clubhouse (for vendors, volunteers, golf tournament)
- All parking in the clubhouse parking lot will be given a parking voucher and assigned parking space
- Handicap drop off round about will be done on north side of parking lot
- Volunteer will be checking to let cars in and out at barricade on north side of road closure.
- Sagers, Carpool parking, Church parking lot

Set Up

Take Down

Bathrooms

Signs for No Parking on Country Club Dr.

Trash Clean up throughout events – posting on JustServe to see if volunteers can be found

Policy Committee Presentation

- Discussion of the purpose statement for the Board Appointment Policy presented by John Wright

PURPOSE:

The purpose of this policy is to identify document process on how to fill a vacancy in the Boards that occurs between election cycles.

- Discussion of the purpose statement for the Purchasing Policy by Cassandra Arnell
- Discussion of whether Service Areas or Service Agency should hold title to real property (Policy Letter on Deeds and Conveyances)

- Presentation of the Annual Planning Operations Concept Draft
- Presentation of the Proposed Schedule and Status of the Process

Budget Process

Budget Schedule

Overall Timeline

On or Before First Board Meeting In July – Tax Rate Increase Recommendation for Following Year (Sets Revenue Projections for Planning)

On or Before First Board Meeting In September – Tentative Budget Presented to Board for Review.

On or Before the Regular Board Meeting in October – Proposed Budget Approved by Board

Prior to Adoption of Budget – Board Schedules Public Hearing on Budget and Fee Schedule

Prior to End of Current Fiscal Year – Board Approves Budget for the Following Year.

Budget Schedule

Process Timeline

✓ Budget Guidance to Individual Divisions/Departments – 1 July 2025

Individual Divisions/Departments Provide Initial Draft of Budget, Time Phased– 30 July 2025

Rollup and Internal Vetting of Division Budgets– 31 August

Review/Discussion of Budget Components with Committees– 15 July – 31 August

- Planning Committee Review/Prioritize Projects Equipment
- Finance Committee Review Budgetary Inputs

Final Review of Overall Budget by Finance Committee– NLT 9 September 2025

Tentative Budget Presented to Entire Board– 10 September 2025

Input from Board and Committee– NLT 15 October 2025

Presentation of Proposed Budget– 22 October 2025

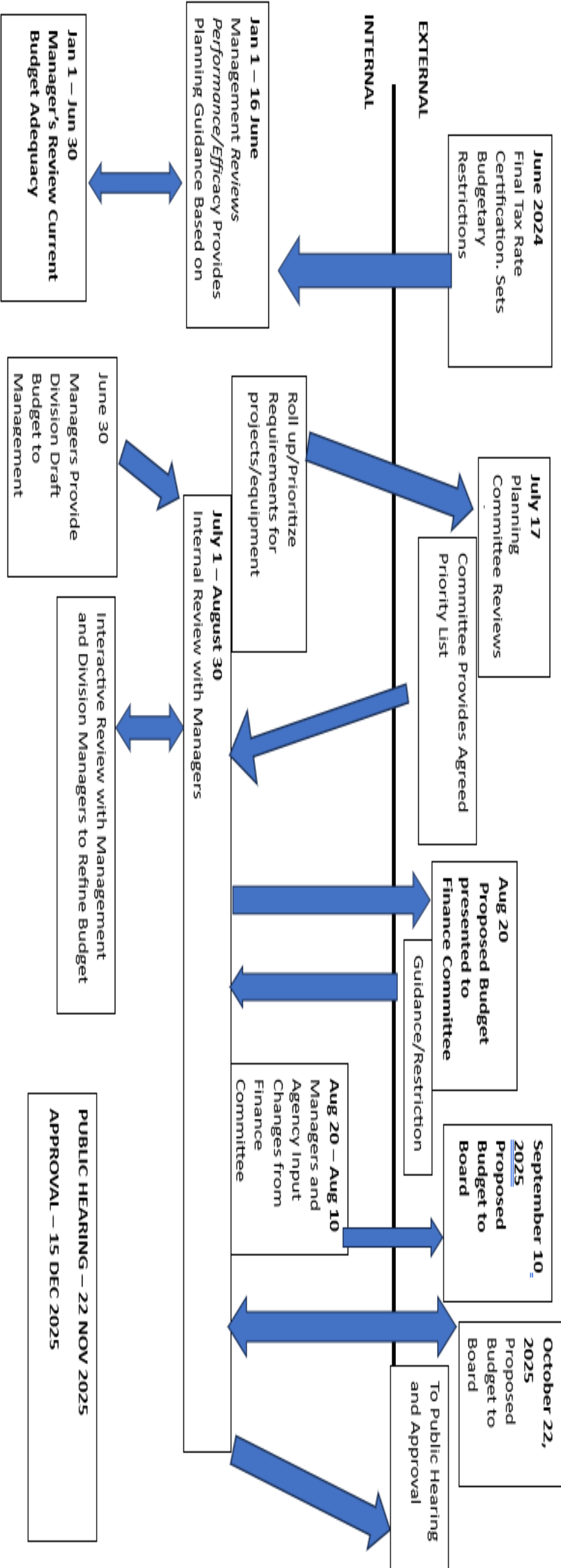
Public Hearing On or About 27 November

Final Budget Approval– 13 December*

Budget Process Timeline

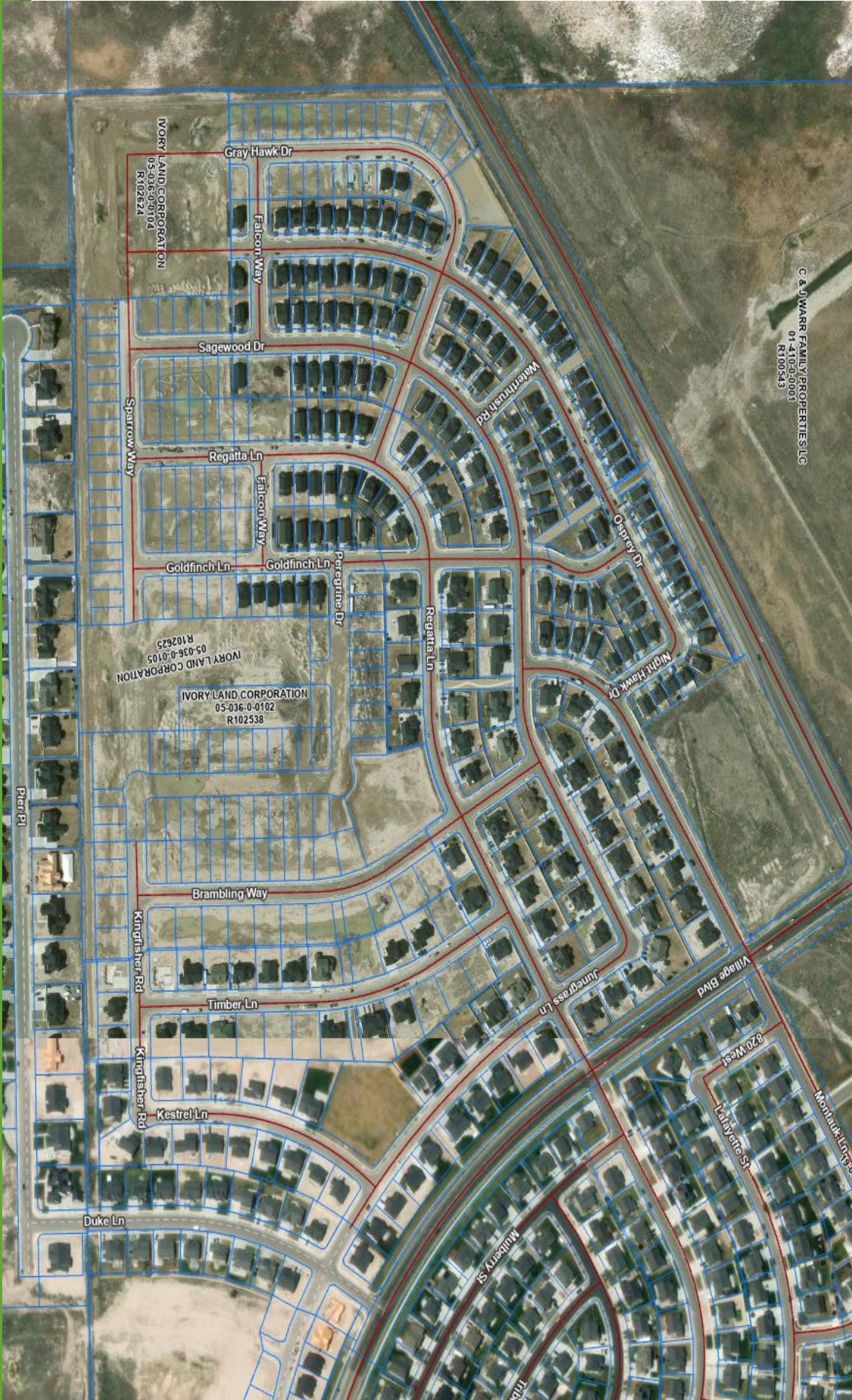
16 July 2025

2025 BUDGET SCHEDULE



Presentation of the Sagewood Village proposed Trail for dedication to Stansbury Park

Sagewood Subdivision



Current Trail
Would be Nice
Dedeed Property

Sagewood Homeowners

Gray Hawk Dr.

10

21-005-0-0439
R096872
04 Acres
SATELESEKIA JT
WOSPNEY DR

NYGE CRYSTAL JT
 20-050-0-0206
 R095645
 0.15 Acres
 2 N GOLDFINCH
 T00

CHRIS JT
0207
46
WOOD DR
CORPORATION

04
00-0
R
02
MC



Aerial view of a road intersection. A yellow line curves around a building labeled 'KING' and '2'. A red line is visible in the upper left corner.



Sagewood Trail West of Junction by Detention Area



Current Proposed Trail End to Sidewalk



Area East of Current Turn off from Trail



Agency Property at Village and Pole Canyon

Proposal on the Table

Current plat calls for pervious trail (roadbase)

In the phase II Portion of Sagewood Gardens we have been pushing for asphalt trail.

Ivory has proposed doing the whole trail in asphalt

- Cost would be \$180K
- Split with the Agency
- Agency cost would be covered by providing water rights

PLATTED OR READY TO RECORD LOTS - WATER RIGHT ACCOUNTING AS OF JANUARY 27, 2025

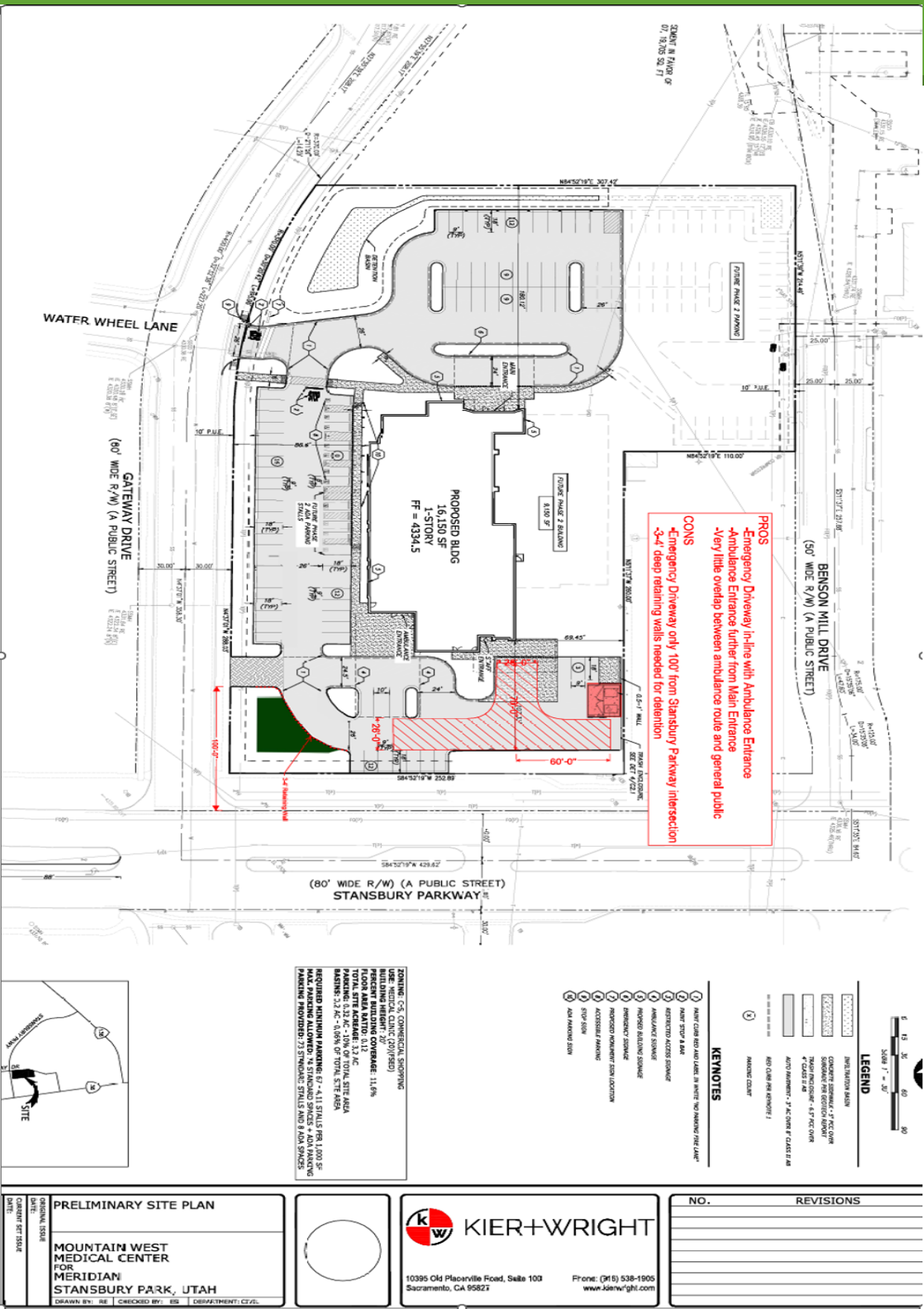
Plat	Recording Date	Total Lot Area (sf)	Total Lot Area (ac)	Number of Lots	Average Lot Size (sf)	Single Family Outdoor			Single Family Indoor			Park & Open Space			Total Water Right (ac-ft)
						Ratio of Irrigable Area to Dev Lot Area	Irrigable Area (ac)	Water Duty ac-ft / irr ac	Outdoor Water Right (ac-ft)	Indoor Water Demand (ac-ft / lot)	Indoor Water Right (ac-ft)	Park & Open Space Irrigable Area (ac)	Water Duty ac-ft / irr ac	Water Right (ac-ft)	
1	2/13/2019	588,324	13.51	58	10,144	0.569	7.69	4	30.74	0.45	26.10	0.42	4	1.68	58.52
2	2/22/2019	66,274	1.52	12	5,523	0.479	0.73	4	2.92	0.45	5.40	0.03	4	0.12	8.44
3	7/2/2019	128,994	2.96	25	5,160	0.479	1.42	4	5.67	0.45	11.25	0.12	4	0.48	17.40
4	1/15/2020	232,866	5.35	44	5,292	0.6	3.21	2.82	9.05	0.32	14.08	0.24	4	0.96	24.09
5	7/19/2019	167,059	3.84	19	8,793	0.479	1.84	4	7.35	0.45	8.55	0.15	4	0.60	16.50
6	7/27/2020	151,065	3.47	31	4,873	0.6	2.08	2.82	5.87	0.32	9.92	0.31	4	1.24	17.03
7	7/22/2020	291,807	6.70	29	10,062	0.68	4.56	2.82	12.85	0.32	9.28	1.6	4	6.40	28.53
8	4/7/2022	122,202	2.81	26	4,700	0.55	1.54	2.82	4.35	0.32	8.32	0.17	4	0.68	13.35
9	1/22/2021	180,786	4.15	32	5,650	0.6	2.49	2.82	7.02	0.32	10.24	0.31	4	1.24	18.50
10	9/21/2021	260,100	5.97	26	10,004	0.68	4.06	2.82	11.45	0.32	8.32	0.11	4	0.44	20.21
11	2/6/2024	259,602	5.96	53	4,898	0.55	3.28	2.82	9.24	0.32	16.96	0.18	4	0.72	26.92
12	7/13/2023	201,736	4.63	29	6,956	0.6	2.78	2.82	7.84	0.32	9.28	1.37	4	5.48	22.60
13		193,929	4.45	38	5,103	0.6	2.67	2.82	7.53	0.32	12.16	0.51	4	2.04	21.73
SWG 1	8/24/2021	286,677	6.58	35	8,191	0.66	4.34	2.82	12.25	0.32	11.20	0.57	4	2.28	25.73
															319.54

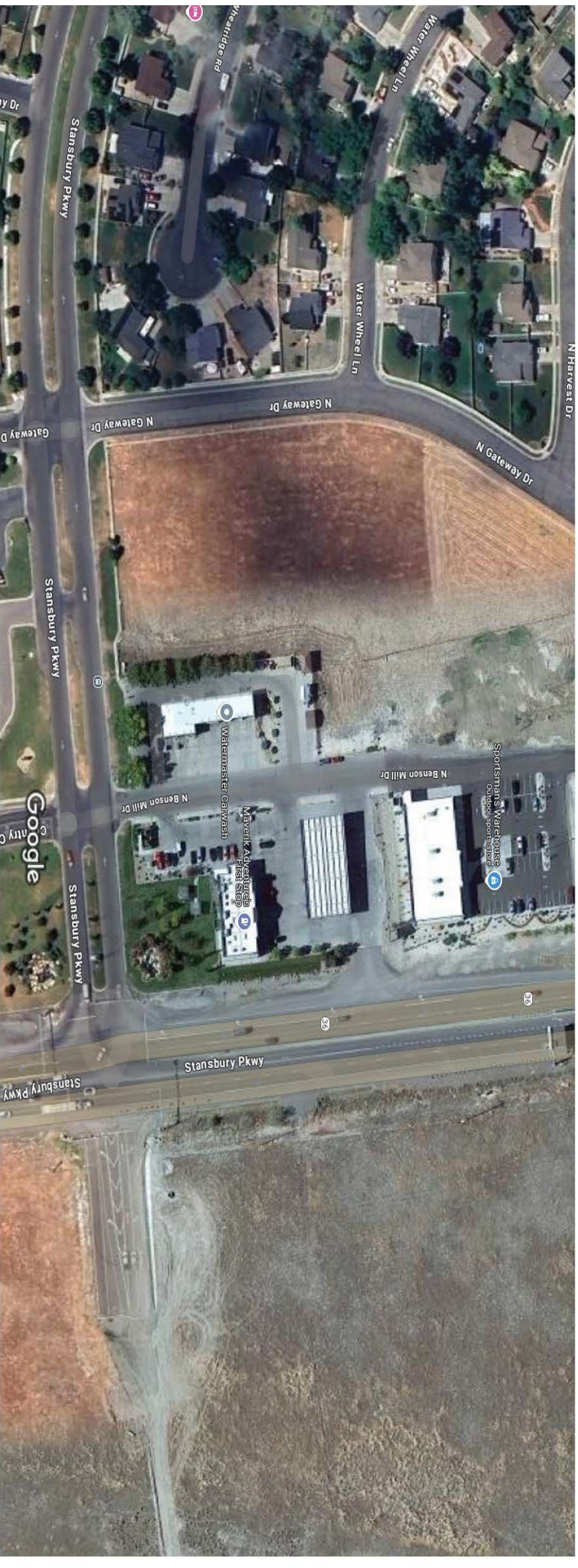
BOND \$360K FROM Ivory to SPD 2/6/2024

* All irrigable areas for all policy periods were based on the adopted policy at the time of plat recording
** Irrigable areas reduced per EDM Open Space Evaluation Exhibits.

Water Rights Policy, Feb. 11, 2009	Beginning Sagewood Phases Water Right Credits: 321.785	
Water Rights Policy, Dec. 17, 2019		
January 25, 2022 Addendum No. 1 to Dec 17, 2019 Policy		
Deduct assigned water right exaction of 319.54 acre-feet		2.245 acre-feet
Subtotal credit		3 acre-feet
Ivory purchased banked water from Joe White 1/29/2024:		5.245 acre-feet
TOTAL CREDIT TO DATE 1/27/2025		

Discussion of Access Point for Mountain West Emergency Center.





Action Items

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

Call to Order

Roll Call

Action Items

2025.07.01

Board Review and Possible Approval of June 17, 2025, Board Meeting Minutes.

Motion to adjourn the Stansbury Recreation Service Area Meeting.

Board Review and Possible Approval of the June 17, 2025,
Board Meeting Minutes.

2025.07.02

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

Stansbury Greenbelt Service Area Board of Trustees Meeting

Order of Business

Call to Order

Roll Call

Action Items

2025.07.01

Board Review and Possible Approval of June 17, 2025, Board Meeting Minutes.

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.

Action Items

Board Review and Possible Approval of the June 17, 2025,
Board Meeting Minutes.

2025.07.02

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

Action Items:

- 2025.07.01 A
- Board Review and Possible Approval of the June 11, 2025, Board Meeting Minutes.
- 2025.07.02.A
- Board Review and Possible Approval of the June 11, 2025, Board Meeting Minutes.
- 2025.07.03 A
 - Board Review and Possible Approval of May Financials, Journal Entries, and Payments.
- 10. Board member reports and requests.
 - 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

Action Items

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

2025.07.01

Board Review and Possible Approval of the June 17, 2025,
Board Meeting Minutes.

2025.07.02

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

2025.07.03

Board Member Reports and Discussion Items

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

STANSBURY PARK IMPROVEMENT DISTRICT

RESOLUTION NO. 2025-____

A RESOLUTION ESTABLISHING THE DISTRICT'S POLICY PERTAINING TO DEED CONVEYANCES OF REAL PROPERTY

WHEREAS, effective May 7, 2025, a new law pertaining to conveyances of real property by deed to public entities was enacted by the Utah Legislature as delineated under Utah Code Annotated 57-1-48 (the “Statute”), which provides, in pertinent part as follows:

- (1) A grantor may convey real property by deed to a public entity, and a public entity may accept real property conveyed by deed from a grantor as described in this section.*
- (2) Real property conveyed to a public entity shall be conveyed by:*
 - (a) if the conveyance is between two public entities, recording a deed conveying the real property...; and*
 - (b) if the grantor is not a public entity:*
 - (i) recording a deed conveying real property along with a public entity affidavit that complies with Subsection (4) [form of affidavit]; or*
 - (ii) recording a deed that has been notarized and signed by:*
 - (A) the grantor of the property; and*
 - (B) an authorized representative of the public entity.*
- (3) A conveyance of real property by deed that is recorded in a county recorder's office after July 1, 2025, is voidable by the public entity intended to receive the real property until the earlier of the day on which:*
 - (a) a public entity affidavit approving the transfer is recorded; or*
 - (b) the deed conveying real property is signed by an authorized employee or office of the public entity.*

WHEREAS, the term “real property” is defined in Utah Code Annotated 57-1-1, in pertinent part, as follows:

- (7) “Real property” ... means any right, title, estate, or interest in land, including:*
 - (b) all buildings, fixtures, and improvements on the land; and*
 - (c) all water rights, rights-of-way, easements, rents, issues, profits, income, tenements, hereditaments, possessory rights, claims including mining claims, privileges and appurtenances belonging to, used, or enjoyed with the land or any part of the land (collectively “Real Property”).*

WHEREAS, the Board of Trustees (the “Board”), of the Stansbury Park Improvement District (the “District”), has determined it to be in the best interest of the District to establish a policy with respect to the implementation of the Statute pertaining to the conveyance of Real Property to the District.

NOW, THEREFORE, be it hereby resolved by the Board of as follows:

1. It is the policy of the District that as a general rule, all deed conveyances of Real Property to the District shall require a notarized signature on each said deed by the District manager, prior to recording the same. Notwithstanding the foregoing, the District manager, in the manager’s sole discretion, may record on behalf of the District a Public Entity Affidavit in conformance with the requirements of the Statute if, in limited instances, the circumstances require or would be best suited by

so doing, or for the purpose of validating a deed which may have been mistakenly recorded without a signature of the District should the District determine not to void the conveyance as authorized by the Statute.

2. The signature block for the District on each deed of conveyance shall be in the following form:

Stansbury Park Improvement District hereby consents to the conveyance of the foregoing real property to the District as set forth herein.

STANSBURY PARK IMPROVEMENT DISTRICT

By: _____
District Manager

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me Brett Palmer, Manager of Stansbury Park Improvement District, who, being duly sworn upon oath did acknowledge and say that he is duly authorized to sign the within and foregoing instrument on behalf of said district, and that said district duly executed the same.

NOTARY PUBLIC

3. The District manager is hereby authorized to sign on behalf of the District all deed conveyances and public entity affidavits in conformance with this policy.

4. This resolution shall take effect immediately.

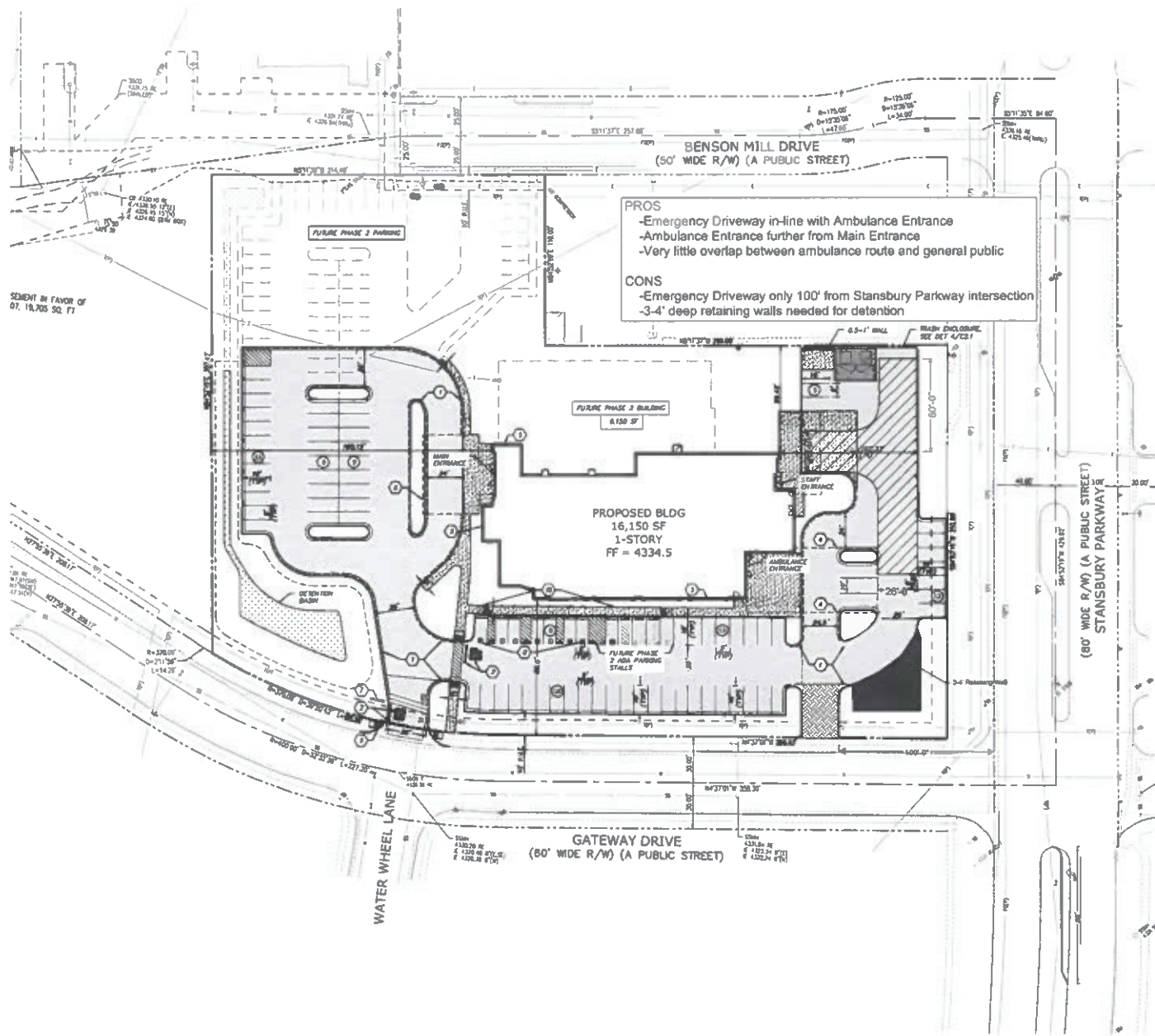
ADOPTED by the Board this ____ day of July, 2025.

Chair, Board of Trustees
Stansbury Park Improvement District

Attest:

Secretary

1. KIER+WRIGHT ARCHITECTS, 1000 S. 1000 E., SUITE 100, SALT LAKE CITY, UT 84143. TEL: 801.488.1000. FAX: 801.488.1001. WWW.KIER+WRIGHT.COM

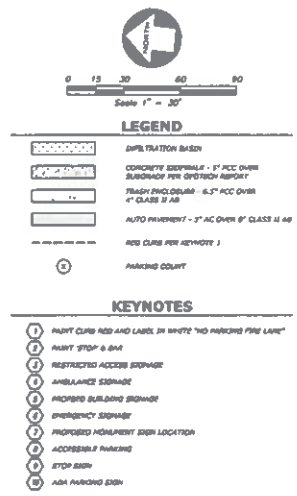


PROS

- Emergency Driveway in-line with Ambulance Entrance
- Ambulance Entrance further from Main Entrance
- Very little overlap between ambulance route and general public

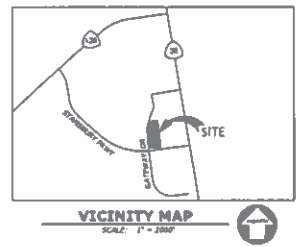
CONS

- Emergency Driveway only 100' from Stansbury Parkway intersection
- 3-4' deep retaining walls needed for detention



EDWARDS: C-6, COMMERCIAL SHOPPING
USE: MEDICAL CLINIC (20)(FSD)
BUILDING HEIGHT: 20'
PERCENT BUILDING COVERAGE: 11.6%
FLOOR AREA RATIO: 0.17
TOTAL SITE ACRES: 3.2 AC
PARKING: 0.32 AC - 10% OF TOTAL SITE AREA
BASES: 0.2 AC - 0.06% OF TOTAL SITE AREA

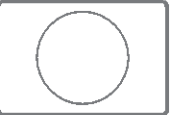
REQUIRED MINIMUM PARKING: 67 - 4.11 STALLS PER 1,000 SF
MAX. PARKING ALLOWED: 74 STANDARD SPACES + ADA PARKING
PARKING PROVIDED: 73 STANDARD STALLS AND 8 ADA SPACES



NO.	REVISIONS	BY

KIER+WRIGHT

1000 S. 1000 E., SUITE 100
 SALT LAKE CITY, UT 84143
 TEL: 801.488.1000
 FAX: 801.488.1001
 WWW.KIER+WRIGHT.COM



PRELIMINARY SITE PLAN

MOUNTAIN WEST MEDICAL CENTER FOR MERIDIAN STANSBURY PARK, UTAH

DESIGNED BY: KIER+WRIGHT
 CHECKED BY: [Signature]
 DATE: [Date]

ORIGINAL ISSUE
 DATE: [Date]

CURRENT SET ISSUE
 DATE: [Date]

PURPOSE SET / CONSTRUCTION ISSUE
 DATE: [Date]

DRAWING NUMBER:
C3.0
 OF 15 SHEETS

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

Date: Tuesday, June 17th, 2025

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

Time: 7:00 PM

Order of Business

1. Call to Order by Brett Palmer at 7:00 PM
2. Roll Call
 - a. Board Members
 - i. Cassandra Arnell – Present
 - ii. John Wright – Present
 - iii. Kyle Shields – Absent (He gave notice that he couldn't attend before the meeting was moved.)
 - iv. Brett Palmer – Present
 - v. Ammon Jacobsmeyer – Absent
 - vi. John Duval – Present
 - b. Staff
 - i. James Hanzelka – Present
 - ii. Ingrid Swenson – Present
 - iii. Shara Darke – Present
3. Brett Palmer noted that there were no members of the public in attendance at this time. Pledge of Allegiance led by Brett Palmer
4. Sheriff Update
 - a. Sheriff's officer's personnel were out on calls and not available. (An officer would stop by later just to check in.)

Motion to close the Stansbury Service Agency meeting and enter into the Stansbury Recreation Service Area and the Stansbury Greenbelt Service Area Board of Trustees Meeting made by Cassandra Arnell. John Wright seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; John Duval – yea; Brett Palmer – yea.

Motion passes unanimously.

Stansbury Recreation Service Area Board of Trustees Meeting Minutes

Order of Business

1. Call to Order by John Wright at 7:03 PM.
2. Roll Call
 - a. Cassandra Arnell – Present

- b. John Wright – Present
- c. Kyle Shields – Absent
- d. One member of the public is present.

Action Items

1. 2025.06.01

- a. Presentation of the Resolution Adopting 2025 Final Tax Rates and Budgets.
 - i. John Wright spoke about the Certified Tax Rates from the State Tax Commission, as shown on a chart (which was displayed at the meeting). He provided details stating that the State Tax Commission had set the certified tax rate at 0.001408. The State Tax Commission representative said to the Agency that, although the number shown was slightly above the state-mandated limit, the tax commission had set that limit based on projected values at the end of the year. He stated that the numbers indicated that enough properties had decreased in value to offset any new revenue the district would get from new construction. John added that the total amount of \$ 0.001408, which was awaiting approval from the district, was set by the Tax Commission to maintain the current revenue level and did not represent a tax increase.
 - ii. Public comment on the Resolution Adopting 2025 Final Tax Rates and Budgets.
 - iii. Brock Peterson—6619 North Star Discovery – He had a question about tax rates. John Wright responded that not everyone within the boundaries of Stansbury is taxed by the district. He also mentioned that some people pay taxes to SPID (Stansbury Park Improvement District) but not to SSA (Stansbury Service Agency). John added that it was because Tooele County didn't do its due diligence in having those developments annexed into the service districts. Brock said that the GIS Map should reflect the proper tax district for transparency and clarification. Jim Hanzelka stated that accurately annexing homes into the district before they were built was a problem, but those issues should have been addressed for future development. The 2019 Interlocal Agreement required developers to annex their property into the Agency, unless the Agency dictates otherwise.
 - iv. Cassandra mentioned that she believed the certified tax rate had been fully vetted through all the appropriate committees, boards, and public comment.
 - v. John Wright moved to close the public comment section of the meeting. Cassandra Arnell seconded the motion.
Vote as follows:
Cassandra Arnell – yea; John Wright – yea.
Motion passed.
 - vi. 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.
 - vii. Cassandra Arnell moved to approve the 2025 Certified Tax Rate and adopt the Resolution with a Revenue of \$1,529,794 and Tax Rate of 0.001408. John Wright seconded the motion.
Vote as follows:
Cassandra Arnell – yea; John Wright – yea.
Motion passed.

Motion to adjourn the Stansbury Recreation Service Area Meeting made by John Wright. Cassandra Arnell seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea.

Motion passes.

Stansbury Greenbelt Service Area Board of Trustees Meeting Minutes

Order of Business

1. Call to Order by Brett Palmer at 7:13 PM
2. Roll Call
 - a. Brett Palmer – Present
 - b. Ammon Jacobsmeyer – Absent
 - c. John Duval – Present
 - d. One member of the public is present.

Action Items

1. 2025.06.01
 - a. Presentation of the Resolution Adopting 2025 Final Tax Rates and Budgets.
 - i. Brett Palmer requested clarification about whether we are required to adopt and approve the certified tax rate by a certain date, which is June 20th. Jim Hanzelka said that this was correct. Brett expressed that one of his concerns is with the assessor's office, as we received this information on June 8th.
 - ii. Public comment on the Resolution Adopting 2025 Final Tax Rates and Budgets.
 - iii. Brock Peterson—6619 North Star Discovery – Brett Palmer asked Brock to expand on his statements from the previous (Recreation) meeting. Brock had questions about why some subdivisions are being taxed differently. Jim Hanzelka stated that to be included in the special district, properties must be annexed into it. He said that certain building phases were constructed with the developer having the option to annex in or not. The developer opted not to annex it into the Service Agency. The Service Agency approached the county commission in 2019 and said that we shouldn't have a hodgepodge of homes, where some were in the Service Districts and some were not. The Agency requested a mechanism to require developers within our defined boundary to annex into the Service Districts, unless we explicitly state that we don't want them. An Interlocal Agreement was created between the county and the Service Agency in 2019, which mandated that all developers henceforth had to annex into the Service Agency unless the Service Agency opted not to require them to do so. Everything that's been built after that codicil or that agreement has been annexed into the Service Districts. The problem lies with homes that were built before this condition existed, and the developers opted not to annex their development into the Service Districts.
 - iv. Brett Palmer added that several different subdivisions are not part of the Agency, but are receiving services. Brock Peterson said that he was frustrated about those people receiving services and amenities from the Agency. Brett responded that the issue is that a 90% vote would be required to change that. Brock asked how the Agency will prevent future issues with mass developments based on the growth we've seen so far already. Jim

Hanzelka said that there was no way to enforce annexation before, but with the Interlocal Agreement, we can now say that if homes are receiving water or sewer, they need to come to the Service Agency. He continued to say that if it makes sense for the Service Agency to maintain parcels in a subdivision, they're required to annex, and the county will back us now with the three-way agreement moving forward. Brett Palmer stated that there are parcels and parks that require maintenance, and any property within those boundaries can be forced to be annexed. John Duval mentioned that it is not just a local issue; many people from outside the community come to use the lake and other amenities, including those from the Salt Lake Valley. It is difficult to restrict that and say that only those in the Agency can use the amenities here.

- v. 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.

- vi. Motion to approve the 2025 Certified Tax Rate made by John Duval. Motion seconded by Brett Palmer.

Vote as follows:

John Duval – yea; Brett Palmer – yea.

- vii. Motion passes unanimously.

Motion to adjourn the Stansbury Greenbelt Service Area Meeting made by John Duval. Brett Palmer seconded the motion.

Vote as follows:

John Duval – yea; Brett Palmer – yea.

Motion passes unanimously.

Motion to adjourn Stansbury Greenbelt Service Area Meeting and enter into the Stansbury Service Agency Board of Directors Meeting made by John Duval. Brett Palmer seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; John Duval – yea; Brett Palmer – yea.

Motion passes unanimously.

Stansbury Service Agency Board of Directors Meeting Minutes

- 5. Review of Public Comments from the last meeting
 - a. There were no public comments to review.
- 6. Public Comments
 - a. No public comments were made.
- 7. General Manager Updates
 - a. Operations
 - i. Pool issues
 - 1. We received an EPA complaint last Thursday that the backflush effluent coming from our swimming pool filters is flowing directly into the lake. That is not allowed by the EPA requirements. We received approval from SPID to introduce

that into the wastewater system, so on Friday, we redirected the effluent flow into a collection basin, which is essentially a vinyl tub. That is pumped out daily and moved to a dump station using a separate mobile container. The long-term solution is to connect directly to the wastewater system, but we'll need to problem-solve regarding the connection point, design a system, determine the cost, and construct the attachment plumbing. Once we have all that in place and can execute a plan to fix this permanently, we'll move forward with that plan. Until then, we will continue to operate using this temporary fix. Jim Hanzelka said that he would have mentioned the grandfathering clause to the EPA, but he didn't have enough information.

ii. Remediation plan

1. Short-term actions

- a. Collect the backflush effluent in a catch basin and dump it into the wastewater system.
- b. Received approval from SPID for effluent water being put into the wastewater system.

iii. Damage to Frontage Greenbelt from UDOT SR-36 widening project – north

1. We are investigating whether UDOT is within its boundaries or encroaching on our Agency's property. Several people have reviewed it, and the boundary is not clearly marked in some areas, making it difficult to determine if the grading is impacting the greenspace. There is some damage to the plants, but it is minimal. The piping in the ground is old from older systems, and Kyle Shields said that the sprinkler they dug up is an older hydraulic head, which would indicate it is from an abandoned system. There is some vehicle damage, but as noted, it is difficult to determine if it is to our property or not, and whether UDOT will need to remediate it. The sprinkler systems we're using seem to be unaffected by UDOT.

iv. Damage to Frontage Greenbelt from UDOT SR-36 widening project – south

1. The tubing pulled from the ground contains wiring. Our system is watering, so we believe it is from the old system. The digging by UDOT is disturbing the ground wildlife. The gophers are causing extensive damage, despite our crews' daily attempts to remove them. John Wright asked if there was anything we could do to be rid of them, and Jim Hanzelka responded that he didn't know of any other way besides the treatments we are already using.

v. Irrigation for the golf course will require a planned shutdown of the watering system to repair the sprinkler issues on the back nine. This is because the sprinkler heads are under constant pressure, and there are several that need to be repaired. The shutdown would potentially be for two or three days.

- vi. The operations crew is currently working on three areas: Clubhouse Road, Frontage Road, and Rabbit Ditch. All the sprinklers and timers in the clubhouse and lakefront area have been repaired and tested. They're currently overwatering this area to try and bring the grass back up to where it should be. Once that is done, we will look at places that have to be resodded or reseeded to fill in spots that have been damaged over the years.
- vii. We received many positive comments about the duckling rescue performed by Gordon Smith, as well as members of the fire department and others. A group of ducklings fell into the storm drain system, and they were pulled out.
- viii. The pool has had lots of positive comments about improved operation and the presentation of the staff.
- ix. There have been a lot of Facebook posts complimenting the results from the boat mower. He's been doing a good job all year.
- x. There were more issues today at the lake. There was a teenager who threw a bottle at a family. That bottle shattered on the ground, and an individual cut his foot on the broken glass. We called the sheriff and supplied pictures of the individuals involved. The sheriff took a report from the lady who was being sworn at and had the bottle thrown at her. We hope to gain traction on catching people. This highlights the need to complete the last cameras on the other side of the clubhouse, which will provide better coverage. At the same time, the fire department showed up to assist a teenager who had gotten a fishhook in his toe from using the fishing dock. The fire department ended up taking him away for medical assistance.
- b. Projects
 - i. Bids for the dock project are due today.
 - 1. We expect to have two bidders. England Construction has already submitted a bid that is within our schedule and cost. We are waiting on the bid from Russell Welding. We provided cost and schedule requirements for them, as well as the original plan, and asked that they supply recommendations for the most they could accomplish within those requirements.
 - ii. Window replacement is due to start this week.
 - 1. The issues with the lift that could have delayed the start of this project have now been resolved, and they are scheduled to arrive on June 25.
 - iii. The Soundwall Trail status is that we are attempting to define this project with the state better.
- c. Finances
 - i. General Fund 10 Revenue Summary- January through May 2025
 - 1. We are seeing about 75 more rounds at the golf course than we did last year. We are also seeing an increase in rentals of the clubhouse and park structures compared to past years.

2. John Duval asked about the plan for the extra funds from the golf course and rentals. Jim Hanzelka stated that the money was not initially included in the budget, so it does not have a designated budget line. He stated that this could be additional money for the budget next year or used this year if the Board approved an increase in the 2025 budget.
3. The operational budget lines for both Parks and Recreation are below projected levels because we did not hire seasonals as rapidly as projected. Part of this was by design to assess needs. Additionally, we did not find individuals with the necessary skill sets in certain areas. We set up a training program to enhance the skills of those we did find, and are hiring additional people to compensate for that, so we are below the budget line but expect to spend more in the latter half of the year to catch up. Part of the savings comes from hiring part-time or seasonal workers and not having to pay out full-time benefits. John Wright asked if we plan to hire winter personnel to cover certain jobs that will help us be better prepared for spring. Jim said yes, and those individuals we are training will be on the year-round staff to retain them.
4. John Duval clarified that we have approximately \$1 million left over for next year, based on projections from savings in expenditure as well as increasing income.
- ii. Capital Projects Funding Line
- iii. Transfer to capital projects from 2024
 1. Jim Hanzelka pointed out that all the capital improvement projects and purchases are being done with money carried over from 2024. This is a necessity because the tax money is received so late in the year that we have to plan for the money we receive in the previous year to do work in the current year.
 2. This year, we had about \$573,882 available to do projects and buy equipment. Because of the fixed budget and increased operational expenses projected for the year, only about \$458,000 was projected to be available for next year. By saving some money on hiring and with increased revenue, there may be more money available to reprogram into projects or operation repairs than originally projected.
- iv. The current budget reflects a total of \$1,031,902 allocated to the funding line, but only the carryover of \$573,882 will actually be available for use, so that is the amount shown in the expenditure slide that follows.
- v. Capital Projects Fund 41 Expenditure Summary January through May 2025
 1. This chart reflects a shift in priorities among projects on the overall project list. We had not planned on doing the playground projects, for example, based on cost, but when it was discovered that the costs were lower than originally projected, we accelerated those projects and differentiated others based on

safety needs. We also deferred certain projects on the clubhouse and added some on the pro shop to gain some operational efficiencies by doing similar projects on both buildings, like the windows. By shuffling some projects between execution years and moving others from a capital project to maintenance where they fit better, we have managed to stay within the allocated budget for Capital Projects.

2. John Duval asked if everything was on plan and if we would finish close to the projection. Jim Hanzelka said that with the shifts in priorities and moving projects to different lines, we should finish the current list of projects on plan. John Duval added that he would like to recommend that Jim provide a summary of the funds, with a total for the Agency and what the savings looked like.

8. Discussion Items:

a. Discussion on the new law about property, code 57-1-48

i. The legislature passed a new code into law about public assets, which requires that, when a public entity receives property or an asset, it must be transferred through a deed. Before, anyone could deed a parcel of property without any acknowledgement from that public entity. Brent Palmer proposed that a resolution be drafted for the Service Agency and for SPID that addresses the type of deed that we need when this happens, which would be a warranty deed versus a quick claim deed. Then, both agencies could submit the proper documentation, citing the codes the Agency can utilize for accepting property. This is in reference to leftover property that developers deed to us because they have no use for it. Jim Hanzelka gave an example of Sagewood Village. The developer had in their plat that they were developing trails and they were going to give them to us. This was deeded to us without us even knowing until the County called us to “take care of the weeds on your property”. We had no idea that this had been deeded to us; there was no mechanism for transfer, no contact, and no information. We didn’t even get to look at the quality of the trails to make sure they met the plat. They deeded them to us just because they were on the plat. This resolution would preclude that from happening because now we would not have to automatically accept them into our inventory. We would also be able to put conditions on those properties to be of a certain quality before we would accept them. John Wright added that we want to be able to decide what kind of trees or rock asphalt would be used, as an example.

ii. There is no mechanism to make sure that the plat would be up to our standards. The Board wants the right to be able to provide specifications and to deny anything we don’t want. This will make the transfer of property clearer. John Wright said that we already have something in place, and the county won’t enforce what we already have. He didn’t think that any additional resolution would strengthen the Agency’s position. Brett Palmer said that Ivory Homes’ quick claim deed the 3.69 acres to us. This is a

problem because a quick claim deed has no warranties or guarantees that Ivory Homes was the owner of the property. He added that we have signed plats too quickly in the past, before a development has been completed. He wants to make sure that there is oversight and review before anything is signed off. John Wright inserted that it is our responsibility to make sure that we put our requirements in place, hold the developer to our standards, and that we are involved in the process.

iii. Cassandra Arnell read a part of the code, which stated that a deed that's recorded after July 1st, 2025, is voidable by the public entity intended to receive the real property until the day on which a public entity affidavit proving the transfers is recorded. She added that she took that to mean that we can void it unless we approve it, or if a deed conveying the real property is signed. We would have the authority to void it if they don't follow the proper procedure, and we didn't have that before.

iv. John Duval asked what the downside of the code is and how to integrate it into the resolution. Brett Palmer mentioned that he couldn't think of one, but that's why he wanted to discuss it with the Board. John Duval suggested that Brett draft the policy or resolution for both the Service Agency and SPD and then add it to the next agenda for proposal or approval.

b. 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.

i. John Wright disagreed with this action because he said that the County should be responsible for this instead of making the Agency pay for it. The easement isn't meant for a typical business, but for a medical facility. On the plans, there are additional expansions that show the developer's intentions. The traffic congestion at that location is already high, and we would be adding to it by putting in the easement. John Duval said they were looking at potential opportunities to try to reduce the congestion and improve the area with this action. We were told that there is a code requirement to have two entrances, but one entrance encroaches on Stansbury land on the corner. John Wright said that the developer should move the access point.

ii. Cassandra Arnell suggested that the county should do a traffic study, because she agrees with John Duval that there are better solutions and with John Wright that the county is dropping the ball. She continued to say that none of the Board members are traffic experts, so what they need to do is obtain more information before being able to continue.

iii. Brett Palmer said that the developer is in the phase of providing the concept and reviewing comments. They requested that we grant them an easement. They've discussed right turn or ambulance-only access. We just need to decide if we are against it, which John Wright is, so we'll stop them at this point in time. This isn't an action item; it's a discussion item, so the Service Agency won't proceed with appraisals and

such. John Duval suggested that they return to the county with a response that they want to be better informed about traffic, with studies and have additional options provided to them. We could use this as leverage.

iv. The meeting with the County is set for the 24th.

9. Action Items:

a. 2025.06.04 A

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

ii. Brett Palmer said that he had not seen them, so he did not have a chance to review them. John Wright said he thought they were substantially correct, but he and John Duval only made two votes.

iii. Motion to table approval until next meeting made by John Duval. John Wright seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; John Duval – yea; Brett Palmer – yea.

Motion passes unanimously.

b. 2025.06.05.A

i. Board Review and Possible Approval of May 2025 Financial Statements, Journal Entries, and Payments.

ii. Motion to approve the financial statement report covering the time period of May 1 through May 31 made by John Duval. Cassandra Arnell seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; John Duval – yea; Brett Palmer – yea.

Motion passes unanimously.

10. Board member reports and requests

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. Cassandra Arnell said that she thinks Mary Wilson and her crew's beautification is lovely. She attended the library kickoff and appreciates the activities that are occurring. The swim team seems to have enthusiastic instructors. She appreciated that the boiler for the pool was fixed so quickly. Cassandra also said she was looking forward to Stansbury Days. Jim Hanzelka suggested that Kellianne Rosemann, who is in charge of Stansbury Days, could present the plan and a summary to the board at a future meeting. She then asked what was happening with the treatment on the lake. Jim Hanzelka said that he wanted to receive the final cost scenarios before presenting them to the Board.

b. John Wright asked if we are expecting the diving boards this week, and Jim Hanzelka indicated that it should be next week. John asked Jim Hanzelka if the Millpond Park design had been updated or if we were waiting for Rob to come back. Jim replied that we had sent that back to Blueline. Rob gave us a point of contact, and so that has been updated with the enzyme information and sent to them for the final plan. We should receive a response in the next week or so. John wants to make sure that the Agency reviews the drawings to make sure they have been updated or that there is a reason provided for why there were no changes. He asked about the chemicals for the pool to reduce the scaling on the boiler. Jim Hanzelka said

we have the right person to help us with chemical dispersal and the knowledge to keep things maintained better. There is also good communication between the pool manager and the operations crew. Aquatech came yesterday to get the baby pool operating. John asked about the delivery of the vandalism signs. Jim Hanzelka said that he would let John know when they arrived. John Wright also asked about the number of recent incidents. Jim said that there weren't any major incidents over the last week or so, except today. John went on to say that he received the design back of the bridge that he will forward to Jim asked where we were with our inventory of sprinkler parts. Jim Hanzelka replied that the van we bought is stocked with replacement parts, and they keep replenishing the stock of sprinkler parts. John Wright asked about the follow-up for the meeting with the County Commission.

- c. John Wright is hearing a lot of conversation about the need to finish the softball field at Porter Way Park. Cassandra Arnell added that she would like to raise the priority of that project because they have been waiting for years. John Wright provided the details for what it would take to update that field. John Duval suggested that John Wright work out the specs and estimated costs, come up with a plan, and present it to the planning committee as a new project so that the Board can allocate funds and make a decision.
- d. John Duval would like to add something to the agenda for the next Board meeting. He wants to develop a schedule and a defined process for creating the annual budget. Cassandra Arnell requested that this proposal be sent out before the meeting with plenty of time for review. Ingrid Swenson suggested that it be added to the second meeting of July.
- e. Brett Palmer thanked everyone for their efforts and for their contribution to Stansbury.

Motion to Adjourn

Motion to adjourn made by John Duval. Cassandra Arnell seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; John Duval – yea; Brett Palmer – yea.

Motion passes unanimously.

Meeting adjourned at 8:30 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 16th day of July, 2025.

Brett Palmer, Stansbury Service Agency Board Chair

Brett Palmer, Stansbury Greenbelt Service Area Chair

John H. Wright, Stansbury Recreation Service Area Chair

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 9th) 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 – yeay; Ammon Jacobsmeyer – yeay; John Duval – yeay; Brett Palmer – yeay.
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 – yeay; Ammon Jacobsmeyer – yeay; John Duval – yeay; Brett Palmer – yeay.
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 – yeay; Ammon Jacobsmeyer – yeay; John Duval – yeay; Brett Palmer – yeay.
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 Hammer 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 16th day of July, 2025.

Brett Palmer, Stansbury Service Agency Board Chair

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
10 General Fund - 06/01/2025 to 06/30/2025
50.00% of the fiscal year has expired

Net Position	Current	
	Period	YTD Balance
Assets:		
Current Assets		
Cash and cash equivalents	(117,703.94)	2,453,770.78
Total Current Assets	(117,703.94)	2,453,770.78
Total Assets:	(117,703.94)	2,453,770.78
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	(24,025.68)	217,388.40
Total Liabilities:	(24,025.68)	217,388.40
Equity - Paid In / Contributed	(2,330,060.64)	(2,236,382.38)
Total Liabilities and Fund Equity:	(2,354,086.32)	(2,018,993.98)
Total Net Position	2,236,382.38	4,472,764.76

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
10 General Fund - 06/01/2025 to 06/30/2025
50.00% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Adjusted Budget	Percent (Adjusted Budget)
Change In Net Position						
Revenue:						
Taxes	3,228,618.00	22,617.50	182,797.99	5.66%	3,274,588.00	5.58%
Intergovernmental revenue	4,000.00		19,000.00			
Charges for services	1,124,390.00	187,526.03	649,537.12	57.77%	1,227,851.00	52.90%
Interest	80,000.00	11,928.91	80,235.01	100.29%	100,000.00	80.24%
Miscellaneous revenue	16,692.00	3,079.27	615,274.62	3,686.04%	622,692.00	98.81%
Total Revenue:	4,453,700.00	225,151.71	1,527,844.74	34.31%	5,244,131.00	29.13%
Expenditures:						
General government			443.09	2.38%	21,050.00	2.10%
Council	18,650.00					
Administrative	764,870.00	32,252.80	234,782.94	30.70%	604,650.00	38.83%
Total General government	783,520.00	32,252.80	235,226.03	30.02%	625,700.00	37.59%
Parks, recreation, and public property						
Recreation	1,351,690.00	125,545.97	541,809.93	40.08%	1,421,030.00	38.13%
Golf Greens	812,205.00	54,315.97	257,317.18	31.68%	746,845.00	34.45%
Pro Shop	632,500.00	54,991.62	324,905.43	51.37%	638,155.00	50.91%
Pool	130,925.00	43,764.76	59,358.95	45.34%	144,530.00	41.07%
Library	27,920.00	2,188.25	9,900.62	35.46%	27,920.00	35.46%
Cemetery	21,460.00	1,170.94	8,970.99	41.80%	24,760.00	36.23%
Project Management	85,460.00	4,599.66	35,634.49	41.70%	85,460.00	41.70%
Total Parks, recreation, and public prop	3,062,160.00	286,577.17	1,237,897.59	40.43%	3,088,700.00	40.08%
Transfers	608,020.00				1,529,731.00	
Total Expenditures:	4,453,700.00	318,829.97	1,473,123.62	33.08%	5,244,131.00	28.09%
Total Change In Net Position		(93,678.26)	54,721.12			

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 06/01/2025 to 06/30/2025
50.00% of the fiscal year has expired

Net Position	Current	
	Period	YTD Balance
Assets:		
Current Assets		
Cash and cash equivalents	113,324.98	776,502.70
Total Current Assets	113,324.98	776,502.70
Total Assets:	113,324.98	776,502.70
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	(9,073.63)	2,526.96
Total Liabilities:	(9,073.63)	2,526.96
Equity - Paid In / Contributed	(651,577.13)	(773,975.74)
Total Liabilities and Fund Equity:	(660,650.76)	(771,448.78)
Total Net Position	773,975.74	1,547,951.48

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 06/01/2025 to 06/30/2025
50.00% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Adjusted Budget	Percent (Adjusted Budget)
Change In Net Position						
Revenue:						
Contributions and transfers	1,031,902.00	140,597.00	140,597.00	13.63%	1,031,902.00	13.63%
Total Revenue:	1,031,902.00	140,597.00	140,597.00	13.63%	1,031,902.00	13.63%
Expenditures:						
Parks, recreation, and public property						
Parks	339,612.00	199.23	79,963.84	23.55%	366,732.00	21.80%
Recreation	117,675.00	1,659.16	22,882.62	19.45%	61,825.00	37.01%
Golf Greens	89,000.00	16,340.00	27,490.40	30.89%	89,000.00	30.89%
Pro Shop	15,375.00		10,259.98	66.73%	41,325.00	24.83%
Pool					15,000.00	
Total Parks, recreation, and public prop	561,662.00	18,198.39	140,596.84	25.03%	573,882.00	24.50%
Transfers	470,240.00				458,020.00	
Total Expenditures:	1,031,902.00	18,198.39	140,596.84	13.63%	1,031,902.00	13.63%
Total Change In Net Position		122,398.61	0.16			

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 06/01/2025 to 06/30/2025
50.00% of the fiscal year has expired

	Current Period	YTD Balance
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	23,823.20	1,463,144.75
Total Current Assets	23,823.20	1,463,144.75
Total Assets:	23,823.20	1,463,144.75
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	6,467.22	8,492.93
Total Liabilities:	6,467.22	8,492.93
Equity - Paid In / Contributed	(1,437,295.84)	(1,454,651.82)
Total Liabilities and Fund Equity:	(1,430,828.62)	(1,446,158.89)
Total Net Position	1,454,651.82	2,909,303.64

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 06/01/2025 to 06/30/2025
50.00% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Adjusted Budget	Percent (Adjusted Budget)
Change In Net Position						
Revenue:						
Intergovernmental revenue	658,883.00	5,287.66	30,091.77	75.23%	134,483.00	75.23%
Interest	40,000.00				40,000.00	
Miscellaneous revenue	270,000.00	18,900.00	132,300.00	49.00%	270,000.00	49.00%
Contributions and transfers	179,347.00				146,920.00	
Total Revenue:	1,148,230.00	24,187.66	162,391.77	14.14%	591,403.00	27.46%
Expenditures:						
General government						
Administrative	61,730.00		769.09	1.25%	60,730.00	1.27%
Total General government	61,730.00		769.09	1.25%	60,730.00	1.27%
Parks, recreation, and public property						
Parks	1,086,500.00	6,831.68	17,637.16	1.62%	530,000.00	3.33%
Recreation			673.46		673.00	100.07%
Total Parks, recreation, and public prop	1,086,500.00	6,831.68	18,310.62	1.69%	530,673.00	3.45%
Total Expenditures:	1,148,230.00	6,831.68	19,079.71	1.66%	591,403.00	3.23%
Total Change In Net Position		17,355.98	143,312.06			

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Ace Disposal	ACH	915621	05/30/2025	06/25/2025	75.65	Clubhouse Garbage	1053-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	915621	05/30/2025	06/25/2025	75.65	Pool Garbage	1055-260 - Waste/Trash	
Ace Disposal	ACH	915621	05/30/2025	06/25/2025	75.65	Pro Shop Garbage	1058-260 - Waste/Trash	
Ace Disposal	ACH	915621	05/30/2025	06/25/2025	178.64	Golf Course Garbage	1052-260 - Waste/Trash	
Ace Disposal	ACH	915621	05/30/2025	06/25/2025	378.31	Garbage Plaza and 1/4 clubhouse	1053-260 - Waste/Trash	
					\$783.90			
AD WEAR	ACH	45212	05/30/2025	06/06/2025	143.75	Work Shirts for 2025	1053-240 - Office supplies & PPE	
AD WEAR	ACH	45212	05/30/2025	06/06/2025	174.75	Work Shirts for 2025	1052-240 - Office supplies & PPE	
AD WEAR	ACH	45212	05/30/2025	06/06/2025	612.00	Lifeguard tanks and red work shirts for 2025	1055-240 - Office supplies & PPE	
					\$930.50			
					\$930.50			
Adobe Inc	CC	06122025	06/12/2025	06/13/2025	21.37	Acropro Subscription	1051-312 - IT expense	
					\$21.37			
Adobe Rock Products	ACH	36585	05/12/2025	06/09/2025	85.89	Flagstone	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	36930	05/16/2025	06/20/2025	121.44	Topsoil	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	37114	05/19/2025	06/20/2025	147.84	Pea Gravel	1057-250 - Maintenance	
Adobe Rock Products	ACH	37128	05/19/2025	06/20/2025	98.56	Pea Gravel	1057-250 - Maintenance	
Adobe Rock Products	ACH	37412	05/22/2025	06/20/2025	144.00	Wood Mulch - Chocolate	1057-250 - Maintenance	
Adobe Rock Products	ACH	37482	05/23/2025	06/20/2025	126.72	chocolate mulch	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	37520	05/23/2025	06/20/2025	84.48	chocolate mulch	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	37889	05/27/2025	06/26/2025	245.00	weed and feed, bountiful earth humate, mulch stabili	1053-262 - Gardening maintenance	
					\$1,053.93			
Amazon	ACH	16TF-FHTT-KM7J	05/15/2025	06/23/2025	95.96	Golf Cart Windshield Clips	1056-252 - Equipment Repairs/Mainten	
Amazon	ACH	19H3-69XV-C94	05/30/2025	06/23/2025	47.99	Handicap Parking Sign	1053-256 - Clubhouse Maintenance	
Amazon	ACH	19J3-VN7X-3F97	05/05/2025	06/06/2025	35.98	20V Battery Charger	1053-256 - Clubhouse Maintenance	
Amazon	ACH	1J9H-GVDC-GT	05/25/2025	06/23/2025	249.40	Books	1056-325 - Tooele County Recreation	
Amazon	ACH	1JF1-963N-6RTD	05/09/2025	06/06/2025	33.47	Wireless mouse x2, envelope moisture	1051-240 - Office supplies & PPE	
Amazon	ACH	1KW3-7DW1-6R	05/12/2025	06/06/2025	55.20	Compactor Bellow	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1KWF-FMTT-93C	05/28/2025	06/23/2025	15.15	BOOKS	1056-325 - Tooele County Recreation	
Amazon	ACH	1LCX-H7D3-TT9	05/16/2025	06/23/2025	799.00	Golf Cart Windshield Clips	1056-252 - Equipment Repairs/Mainten	
Amazon	ACH	1NLM-F9XG-7CV	05/09/2025	06/06/2025	6.10	The Garnet Fairy	1056-325 - Tooele County Recreation	
Amazon	ACH	1RMH-HCGY-H9	05/22/2025	06/23/2025	279.92	Projector and stand	1051-320 - Community Outreach	
Amazon	ACH	1TRT-KCHW-Y73	05/08/2025	06/06/2025	131.32	Triangle Trapeze Rings	1053-250 - Parks & Greenbelts Maint	
Amazon	ACH	1TVG-F496-3P14	05/20/2025	06/23/2025	387.95	Pencils, Bookmarks, Fairy Lights, Marker Pens, Sig	1056-325 - Tooele County Recreation	
					\$2,139.44			
Amazon	CC	06252025	06/25/2025	06/26/2025	6.18	Book	1056-325 - Tooele County Recreation	
					\$2,145.62			
Artisan Borders	ACH	1046	05/27/2025	06/06/2025	1,276.00	Slant Concrete Curb at Solomon Park	1053-262 - Gardening maintenance	
					\$1,276.00			
Beck's Sanitation Inc	CC	06262025	06/26/2025	06/27/2025	1,560.00	Septic tank cleaning at pool bathrooms	1053-250 - Parks & Greenbelts Maint	
					\$1,560.00			
Best of Signs (Design Print Banner L	CC	06062025	06/06/2025	06/08/2025	121.06	Banners for Car Show	1051-321 - Community Outreach - Stan	
					\$121.06			
Big Jim's Carpet Cleaning	CC	20250000276	06/16/2025	06/23/2025	618.90	Carpet Cleaning after opeta rental	1053-256A - Clubhouse Rental Damag	
					\$618.90			
Big T Recreation	32383	6762	05/09/2025	06/06/2025	4,300.00	Wood Chips	1053-255 - Playground Repairs & Maint	
					\$4,300.00			

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
C-A-L Ranch Stores	32389	18065/10	05/06/2025	06/06/2025	29.98	Tarp Strap	1053-252 - Equipment Repairs & Maint	
C-A-L Ranch Stores	32389	18071/10	05/07/2025	06/06/2025	359.97	2.4D LO VOL 400 2.5 GAL	1053-253 - Fertilizer & Chemicals	
					\$389.95			
C-A-L Ranch Stores	32399	18099	05/20/2025	06/23/2025	139.98	Amine 2.5 gallon	1053-250 - Parks & Greenbelts Mainten	
					\$529.93			
Callaway	ACH	01115/16600	11/27/2024	06/23/2025	-466.28	Credit Memo for Clothing	1058-410 - Inventory, food	
Callaway	ACH	939721712	02/22/2025	06/23/2025	1,575.30	2025 Golf Balls	1058-415 - Inventory, Non Food	
					\$1,109.02			
					\$1,109.02			
Carlson Distributing	32394	431146	05/14/2025	06/06/2025	306.85	Beer (Lite, Pabst, Twisted Tea, White Claw)	1058-406 - Inventory, Alcohol	
Carlson Distributing	32392	438631	06/16/2025	06/23/2025	35.00	Fees	1058-406 - Inventory, Alcohol	
Carlson Distributing	32392	439021	06/04/2025	06/23/2025	264.68	lite, white claw, twisted tea, corona	1058-406 - Inventory, Alcohol	
Carlson Distributing	32392	444738	06/18/2025	06/23/2025	197.92	Corona, Lite, Twisted Tea	1058-406 - Inventory, Alcohol	
					\$497.60			
					\$804.45			
Clyde Snow & Sessions	ACH	202025	06/14/2025	06/26/2025	220.00	Begin Work on Event Participation Agreement	1051-310 - Professional services	
					\$220.00			
Costco	CC	0604/2025	06/04/2025	06/06/2025	15.58	bottle water	1052-240 - Office supplies & PPE	
Costco	CC	0604/2025	06/04/2025	06/06/2025	23.37	bottle water	1051-240 - Office supplies & PPE	
Costco	CC	0604/2025	06/04/2025	06/06/2025	23.37	bottle water	1053-240 - Office supplies & PPE	
Costco	CC	0604/2025	06/04/2025	06/06/2025	38.89	paper towels	1058-258 - Housekeeping	
Costco	CC	0604/2025	06/04/2025	06/06/2025	82.56	chips	1055-410 - Inventory, food	
Costco	CC	0604/2025	06/04/2025	06/06/2025	440.59	candy, donuts, muffins, chips, bun, hotdogs	1058-410 - Inventory, food	
Costco	CC	0610/2025	06/10/2025	06/11/2025	45.99	Gift Cards	1051-331 - Safety/Training	
Costco	CC	0610/2025	06/10/2025	06/11/2025	87.92	Drumsticks	1055-410 - Inventory, food	
Costco	CC	0611/2025	06/11/2025	06/13/2025	14.29	toilet bowl cleaner	1055-250 - Pool Maintenance	
Costco	CC	0611/2025	06/11/2025	06/13/2025	15.58	water	1052-250 - Facility Maintenance	
Costco	CC	0611/2025	06/11/2025	06/13/2025	15.58	water	1055-250 - Pool Maintenance	
Costco	CC	0611/2025	06/11/2025	06/13/2025	23.37	water	1053-250 - Parks & Greenbelts Mainten	
Costco	CC	0611/2025	06/11/2025	06/13/2025	30.98	aluminum foil	1058-250 - Proshop Maintenance	
Costco	CC	0611/2025	06/11/2025	06/13/2025	36.36	buns	1053-250 - Parks & Greenbelts Mainten	
Costco	CC	0611/2025	06/11/2025	06/13/2025	36.38	batteries	1053-251 - Irrigation Repairs & Mainten	
Costco	CC	0611/2025	06/11/2025	06/13/2025	94.74	gloves X6	1053-258 - Park Housekeeping	
Costco	CC	0611/2025	06/11/2025	06/13/2025	112.35	trash bags, gallon size bags, aluminum foil	1058-250 - Proshop Maintenance	
Costco	CC	0611/2025	06/11/2025	06/13/2025	125.96	Bath Tissue, trash bags	1052-250 - Facility Maintenance	
Costco	CC	0611/2025	06/11/2025	06/13/2025	260.75	candy, donuts, muffins, chips	1058-410 - Inventory, food	
Costco	CC	0611/2025	06/11/2025	06/13/2025	306.33	candy	1055-410 - Inventory, food	
Costco	CC	0611/2025	06/11/2025	06/13/2025	175.78	Drumsticks	1055-410 - Inventory, food	
Costco	CC	0618/2025	06/18/2025	06/20/2025	15.58	water	1052-240 - Office supplies & PPE	
Costco	CC	0618/2025a	06/18/2025	06/20/2025	27.37	bandaids/water	1055-240 - Office supplies & PPE	
Costco	CC	0618/2025a	06/18/2025	06/20/2025	46.74	water	1053-240 - Office supplies & PPE	
Costco	CC	0618/2025a	06/18/2025	06/20/2025	70.17	unlabeled deodorizer/gloves	1053-258 - Parks & Greenbelts Mainten	
Costco	CC	0618/2025a	06/18/2025	06/20/2025	167.94	trash bag	1053-250 - Parks & Greenbelts Mainten	
Costco	CC	0618/2025a	06/18/2025	06/20/2025	410.77	Candy, Chips, Donuts,buns,hotdogs	1058-410 - Inventory, food	
Costco	CC	0624/2025	06/24/2025	06/27/2025	7.79	bottle water	1053-240 - Office supplies & PPE	
Costco	CC	0624/2025	06/24/2025	06/27/2025	18.69	Tissue	1053-256 - Clubhouse Maintenance	
Costco	CC	0624/2025	06/24/2025	06/27/2025	23.37	bottle water	1058-240 - Office supplies	
Costco	CC	0624/2025	06/24/2025	06/27/2025	29.98	Handsoap	1052-240 - Office supplies & PPE	
Costco	CC	0624/2025	06/24/2025	06/27/2025	36.08	Forks and Plates	1051-330 - Training	
Costco	CC	0624/2025	06/24/2025	06/27/2025	46.74	bottle water	1053-240 - Office supplies & PPE	
Costco	CC	0624/2025	06/24/2025	06/27/2025	206.70	Black trash bags/Gloves	1053-250 - Parks & Greenbelts Mainten	

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Costco	CC	06/24/2025	06/24/2025	06/27/2025	620.84	Candy, Chips, Donuts,buns,hotdogs,soda	1058-410 - Inventory, food	
Costco	CC	06/26/2025	06/26/2025	06/27/2025	307.69	candy and chips	1055-410 - Inventory, food	
					\$4,043.17			
					\$4,043.17			
Delta Fire Systems, Inc	32407	DFS072075	05/28/2025	06/23/2025	9,102.50	sprinkler system repairs	1053-257 - Clubhouse Repairs	
Delta Fire Systems, Inc	32407	DFS072075	05/28/2025	06/23/2025	9,102.50	sprinkler system repairs	1058-250 - Proshop Maintenance	
					\$18,205.00			
					\$18,205.00			
DEQ DW	CC	06/26/2025	06/26/2025	06/27/2025	540.00	Backflow Assembly Tester Certification X2	1053-210 - Dues & Subscriptions	
					\$540.00			
DLL Finance LLC	ACH	47934082	05/28/2025	06/02/2025	5,766.60	Golf Carts	1058-741 - Equipment Rental	
					\$5,766.60			
Dropbox	CC	06/02/2025	06/02/2025	06/03/2025	71.76	Dropbox Account	1059-312 - IT Expense	
					\$71.76			
Enbridge	ACH	June2025	06/04/2025	06/25/2025	1,108.31	855 Lakeview Pool	1055-271 - Natural gas	
Enbridge	ACH	June2025a	06/04/2025	06/25/2025	103.08	Clubhouse	1053-274 - Natural gas - Clubhouse	
Enbridge	ACH	June2025b	06/04/2025	06/25/2025	20.47	Pro Shop	1058-271 - Natural gas	
Enbridge	ACH	June2025c	06/04/2025	06/25/2025	7.22	Golf Course Maintenance Bdg	1052-271 - Natural gas	
					\$1,239.08			
					\$1,239.08			
Erda Sod	32387	1037	05/21/2025	06/06/2025	325.00	Sod	1053-250 - Parks & Greenbelts Mainten	
Erda Sod	32387	1037	05/21/2025	06/06/2025	325.00	Sod	1057-250 - Maintenance	
Erda Sod	32387	1038	05/27/2025	06/06/2025	270.00	Sod	1053-250 - Parks & Greenbelts Mainten	
					\$920.00			
					\$920.00			
Evans, Braxton	32398	1	06/08/2025	06/23/2025	1,100.00	Lifeguard certification for 7 lifeguards	1055-330 - Training	
					\$1,100.00			
FDMS	ACH	06/10/2025	06/10/2025	06/10/2025	128.40	FDMS Merchant Fees	1051-621 - Bank fees	
					\$128.40			
Fence Me In	ACH	05/28/2025	05/28/2025	06/09/2025	285.00	Fence needing repair due to lawn mower damage	1053-250 - Parks & Greenbelts Mainten	
					\$285.00			
Fiserv - Clover	ACH	06/11/2025	06/11/2025	06/11/2025	164.04	May and June Monthly Service Fee	1055-621 - Bank Fees	
Fiserv - Clover	ACH	06/11/2025a	06/11/2025	06/11/2025	25.48	Monthly Service Fee	1051-621 - Bank fees	
					\$189.52			
					\$189.52			
Fuel Network	32402	F2509E00931	04/01/2025	06/23/2025	1,062.38	FUEL	1053-280 - Fuel	
					\$1,062.38			
General Distribution Company	ACH	3719042	05/22/2025	06/06/2025	260.77	Beer (Bud Light, Ultra, Big Wave)	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3727474	06/05/2025	06/20/2025	97.84	beer (Bud Light, Ultra)	1058-406 - Inventory, Alcohol	
					\$358.61			
					\$358.61			

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Harbor Freight	CC	0617/2025	06/17/2025	06/17/2025	70.51	Marine Tubing/Richt Tie/Hose clamp assortment	1053-264 - Boat Repairs & Maintenan	
Harbor Freight	CC	0620/2025	06/20/2025	06/22/2025	334.96	Pumps	1055-250 - Pool Maintenance	
					\$405.47			
Home Depot	ACH	3010689	04/08/2025	06/25/2025	\$405.47	Universal White/chrome tank lever	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	3010689	04/08/2025	06/25/2025	17.77	Flex Trimmer Strap	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	3010689	04/08/2025	06/25/2025	19.52	Armor Latex Foam	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	3010689	04/08/2025	06/25/2025	40.85	Hard Hats and gloves	1053-240 - Office supplies & PPE	
Home Depot	ACH	3010689	04/08/2025	06/25/2025	671.24	Echo Maint Kit, Echo Maint Kit Blower, Echo Speedf	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	4015095	03/28/2025	06/06/2025	595.53	Orange Safety Barrier, Keep Out Sign, Concrete Mix	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	4015096	03/28/2025	06/06/2025	8.50	Red/Silver Reflective Tape	1053-264 - Boat Repairs & Maintenance	
Home Depot	ACH	4021273	04/07/2025	06/25/2025	59.84	Pest Control, Pistol Grip Scoop, MKE 5 pk 8" 8/12T	1058-250 - Proshop Maintenance	
Home Depot	ACH	5011233	04/16/2025	06/25/2025	167.24	Husky D-Handle Poly Scoop, Husky 28in Bypass Lo	1052-740 - Small Tools under \$1000	
Home Depot	ACH	6615066	04/15/2025	06/25/2025	881.85	Straight shaft trimmer, speedreed repl head, maint ki	1053-252 - Equipment Repairs & Maint	
Home Depot	ACH	7011725	04/24/2025	06/25/2025	16.97	Simplegroot artic white	1055-250 - Pool Maintenance	
Home Depot	ACH	7011725	04/24/2025	06/25/2025	22.90	Tapcon 3/16x1-1/4 Hex Head 7/5 pk	417257 - Cameras Installation	
Home Depot	ACH	8022888	04/23/2025	06/25/2025	6.27	MKE Shockwave 3/16"x6" Carbide Bit	417257 - Cameras Installation	
Home Depot	ACH	8022888	04/23/2025	06/25/2025	9.98	Klean Strip Mursalic Acid	1055-253 - Chemicals	
Home Depot	ACH	9010219	04/02/2025	06/25/2025	229.00	M18 Transfer Pump	1052-740 - Small Tools under \$1000	
					\$2,765.43			
Home Depot	CC	0623/2025	06/23/2025	06/25/2025	15.92	Flowers	1057-250 - Maintenance	
Home Depot	CC	0623/2025	06/23/2025	06/25/2025	31.94	stakes for weed blocker	1053-262 - Gardening maintenance	
Home Depot	CC	0623/2025	06/23/2025	06/25/2025	39.76	Flowers	1058-250 - Proshop Maintenance	
					\$2,833.05			
Instacart	CC	0624/2025	06/24/2025	06/25/2025	35.60	Lassagna for Safety Training	1051-330 - Training	
Instacart	CC	0624/2025	06/24/2025	06/25/2025	35.60	Lassagna for Safety Training	1052-330 - Training	
Instacart	CC	0624/2025	06/24/2025	06/25/2025	35.60	Lassagna for Safety Training	1058-330 - Training	
Instacart	CC	0624/2025	06/24/2025	06/25/2025	71.35	Lassagna for Safety Training	1053-330 - Training	
Instacart	CC	0629/2025	06/29/2025	06/30/2025	170.13	snacks and drinks	1058-410 - Inventory, food	
Instacart	CC	0629/2025a	06/29/2025	06/30/2025	-7.54	Return case of drinks	1058-410 - Inventory, food	
					\$340.74			
Intermountain Aquatech	32397	POS201604-1	05/16/2025	06/23/2025	\$340.74	Valve Top Assembly, Magic Lube	1055-252 - Equipment Repairs & Maint	
Intermountain Aquatech	32397	SAL201565-1	05/19/2025	06/23/2025	291.90	Acid Magic, Shimmer N Shock	1055-253 - Chemicals	
Intermountain Aquatech	32397	SAL202463-1	05/27/2025	06/23/2025	852.00	Liquid Chlorine, Mursalic Acid, Sodium Bicarbonate,	1055-253 - Chemicals	
					1,583.20			
					\$2,727.10			
JC Golf Accessories	32385	SI-206179	05/05/2025	06/06/2025	\$2,727.10	Supplies for re-gripping for junior party	1058-415 - Inventory, Non Food	
JC Golf Accessories	32385	SI-206280	05/06/2025	06/06/2025	50.08	Golf Grips	1058-415 - Inventory, Non Food	
JC Golf Accessories	32385	SI-206472	05/12/2025	06/06/2025	232.22	Tees	1058-415 - Inventory, Non Food	
					338.47			
					\$620.77			
M&M Distributing	ACH	5499351252	05/14/2025	06/06/2025	\$620.77	Beer (Arnold Palmer, Blue Moon, Coors Light and B	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499356916	05/28/2025	06/06/2025	263.74	Beer (Arnold Palmer, Coors Light and Banquet	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499363154	06/11/2025	06/26/2025	153.71	Arnold Palmer, Blue moon, Coors	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499366038	06/18/2025	06/26/2025	226.66	Arnold Palmer, Blue moon, Coors	1058-406 - Inventory, Alcohol	
					246.77			
					\$892.86			
					\$892.86			
Mountain West Worx	32401	41067	06/02/2025	06/23/2025	\$892.86	Drug Screen - Buys, Torgerson	1058-610 - Miscellaneous	
					73.00			

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Mountain West Work	32401	41067	06/02/2025	06/23/2025	138.00	Drug Screen - Gresham, Marak, Reed, Richardson	1053-610 - Miscellaneous	
Mountain West Work	32401	41067	06/02/2025	06/23/2025	657.00	Drug Screen - Blake, Bryner, Bullock, Cook, Cowley,	1055-610 - Miscellaneous	
					\$868.00			
Napa Auto Parts	ACH	032442	05/02/2025	06/23/2025	-21.56	Returned fuel water separator	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	034406	05/20/2025	06/23/2025	134.56	filter, diesel deep clean, molded notch	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	034480	05/21/2025	06/23/2025	17.92	Anti freeze for boat	1053-264 - Boat Repairs & Maint	
Napa Auto Parts	ACH	034480	05/21/2025	06/23/2025	19.84	Fuel filter for pressure washer	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	034676	05/22/2025	06/23/2025	44.59	Toro Reel and Filters	1052-252 - Equipment Repairs/Maint	
Napa Auto Parts	ACH	034984	05/27/2025	06/23/2025	97.15	Air Filters	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	035477	05/30/2025	06/23/2025	33.04	Fuel filter for boat	1053-264 - Boat Repairs & Maint	
Napa Auto Parts	ACH	035477	05/30/2025	06/23/2025	137.04	oil for small mower, oil for diesel motors	1053-252 - Equipment Repairs & Maint	
					\$462.58			
P&W Golf Supply, LLC	32409	INV147726	05/19/2025	06/23/2025	\$482.58			
					259.47	sorted tokens	1058-415 - Inventory, Non Food	
					\$259.47			
PEHP Group Insurance	ACH	0124159568	05/20/2025	06/09/2025	\$4.91	May Life Insurance	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	05/11/2025 LTD	05/11/2025	06/23/2025	10.25	Westwood LTD	102110 - Accrued LTD	
PEHP Group Insurance	ACH	05/25/2025	05/25/2025	06/23/2025	11.54	Westwood LTD	102110 - Accrued LTD	
PEHP Group Insurance	ACH	526439	05/15/2025	06/05/2025	20,381.29	June Health Insurance	102104 - Accrued health insurance	
PEHP Group Insurance	ACH	PRO51125-437	05/15/2025	06/23/2025	153.25	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PRO52525-437	05/29/2025	06/23/2025	152.38	Longterm Disability Insurance	102110 - Accrued LTD	
					\$20,763.62			
Pelorus Methods	32403	250701	06/01/2025	06/23/2025	\$20,763.62			
					1,450.00	Software Support and Cloud Services	1051-312 - IT expense	
					\$1,450.00			
R&R Products, Inc.	32400	CD3026411	05/13/2025	06/23/2025	389.90	Fairway Bedknife, Razor Bedknife	1052-252 - Equipment Repairs/Maint	
R&R Products, Inc.	32400	CD3033973	05/30/2025	06/23/2025	124.50	Mower Blade	1052-252 - Equipment Repairs/Maint	
					\$494.40			
					\$494.40			
Reaveley Engineers	ACH	56031	05/31/2025	06/20/2025	9,065.00	Bridge Evaluation	417100 - Bridge Improvement	
					\$9,065.00			
Relief Grnd LLC	ACH	202	06/05/2025	06/20/2025	845.00	Grind Reel and Bedknife	1052-252 - Equipment Repairs/Maint	
					\$845.00			
Rhinehart Oil	ACH	IN-729004-25	06/06/2025	06/20/2025	1,443.48	Diesel/Gas	1052-280 - Fuel	
Rhinehart Oil	ACH	IN-747194-25	06/19/2025	06/26/2025	692.77	Diesel/Gas	1052-280 - Fuel	
					\$2,136.25			
Rice, Amy	ACH	06122025	06/12/2025	06/20/2025	1,500.00	Water Safety Instructor Training and Red Cross Cert	1055-330 - Training	
					\$1,500.00			
RMT	ACH	E06827	06/19/2025	06/20/2025	16,340.00	Golf Cart	417501 - Golf course equipment	
					\$16,340.00			
Rocky Mountain Power	ACH	June2025	06/04/2025	06/25/2025	10.63	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	June2025	06/04/2025	06/25/2025	1,007.28	Clubhouse	1053-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	June2025	06/04/2025	06/25/2025	1,262.94	Pro Golf	1058-270 - Electricity	
Rocky Mountain Power	ACH	June2025	06/04/2025	06/25/2025	1,270.86	Parks and Rec	1053-270 - Electricity	
Rocky Mountain Power	ACH	June2025	06/04/2025	06/25/2025	2,368.63	Golf Course Wells	1052-270 - Electricity	

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Rocky Mountain Power	ACH	June2025a	06/04/2025	06/25/2025	11.17	Dagada Detention Basin	1053-270 - Electricity - Misc Meters	
Russell Welding Corp	32404	35869	05/29/2025	06/23/2025	\$5,931.51			
					\$29,355.60	Handrails replacements	1053-250 - Parks & Greenbelts Mainten	
Salt City Sales - Golden Slag Gloves	32388	193788	04/08/2025	06/06/2025	285.60	Cul A4 Nitrite Dipped Md/L/G/XL, Gold Buffalo Driver	1053-240 - Office supplies & PPE	
Sprinkler Supply	ACH	W10606	05/09/2025	06/23/2025	\$285.60			
Sprinkler Supply	ACH	W19068	05/01/2025	06/06/2025	472.91	Valve Box and Lids	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	W19068	05/01/2025	06/06/2025	3,632.00	WeatherTrak	1053-210 - Dues & Subscriptions	
Sprinkler Supply	ACH	W19069	05/01/2025	06/06/2025	5,856.00	WeatherTrak	1052-210 - Dues & Subscriptions	
Sprinkler Supply	ACH	W19070	05/01/2025	06/06/2025	339.64	Diaphragm assembly	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wm1619	05/19/2025	06/06/2025	5,782.08	Complete poppets, springs & seats kit, Bent nose ga	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wm1619	05/19/2025	06/23/2025	2,523.02	valves, poly stiffner, solenoid.	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wm1619	05/20/2025	06/23/2025	1,876.59	coupler, pvc ball, coupling, reducer bushing, station	1053-251 - Irrigation Repairs & Mainten	
					\$20,482.24			
					\$20,482.24			
Stixon/Cleveland/XX10	32386	8258132 SO	02/11/2025	06/06/2025	5,005.00	Range Balls	1058-415 - Inventory, Non Food	
Stixon/Cleveland/XX10	32396	8076741 SO	08/27/2024	06/23/2025	130.00	Ball Range Float Mithn	1058-255 - Range Expense	
Stixon/Cleveland/XX10	32396	8265161 SO	02/14/2025	06/23/2025	823.68	Ball Q-StarFourDivide2	1058-415 - Inventory, Non Food	
Stixon/Cleveland/XX10	32396	8270457	02/19/2025	06/23/2025	2,448.48	Stock Balls	1058-415 - Inventory, Non Food	
Stixon/Cleveland/XX10	32396	8275989	02/21/2025	06/23/2025	675.12	Stock Balls	1058-415 - Inventory, Non Food	
Stixon/Cleveland/XX10	32396	8407864 SO	04/25/2025	06/23/2025	160.00	SRX Hats	1058-415 - Inventory, Non Food	
					\$4,237.28			
					\$9,242.28			
Stansbury Park Improvement District	32405	1382	06/05/2025	06/23/2025	65.51	1/2 of gas for shop	1053-271 - Natural gas	
Stansbury Park Improvement District	32405	May/2025	06/05/2025	06/23/2025	45.14	Clubhouse Water	1053-276 - Water - Clubhouse	
Stansbury Park Improvement District	32405	May/2025	06/05/2025	06/23/2025	63.85	Pool Water	1055-273 - Water	
Stansbury Park Improvement District	32405	May/2025	06/05/2025	06/23/2025	86.84	Pro Shop Water	1058-273 - Water	
Stansbury Park Improvement District	32405	May/2025	06/05/2025	06/23/2025	100.23	Cemetery Water	1057-273 - Water	
Stansbury Park Improvement District	32405	May/2025	06/05/2025	06/23/2025	4,232.34	Parks and Greenbelts Water	1053-273 - Water	
Stansbury Park Improvement District	32405	May/2025	06/05/2025	06/23/2025	5,041.10	Golf Course Water	1052-273 - Water	
					\$9,635.01			
					\$9,635.01			
State Fire DC Specialties	ACH	12609705	03/25/2025	06/23/2025	255.00	Labor and fuel charge to fix front doors	1053-256 - Clubhouse Maintenance	
					\$255.00			
Stotz Equipment	ACH	P47030	05/08/2025	06/06/2025	56.80	Boil	1052-252 - Equipment Repairs/Mainten	
					\$56.80			
Swimoutlet.com	CC	06182025	06/18/2025	06/19/2025	68.15	Swim boards for Swim Team	1055-740 - Small Equipment under \$10	
					\$68.15			
Taylor Made	ACH	38207271	03/28/2025	06/25/2025	152.23	Club 25	1058-415 - Inventory, Non Food	
Taylor Made	ACH	38246982	04/12/2025	06/06/2025	149.67	Club 25	1058-415 - Inventory, Non Food	
					\$301.90			
Taylor Made Home Improvements	ACH	INV3470	05/06/2025	06/02/2025	1,650.00	Faux Basalt Column Water Feature	1053-262 - Gardening maintenance	
					\$1,650.00			

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
The UPS Store	CC	06102025	06/10/2025	06/11/2025	112.36	Specs for Millpond for Sara Snow	447254 - Millpond Park	
The UPS Store	CC	06102025a	06/10/2025	06/11/2025	112.36	Specs for Millpond for John Wright	447254 - Millpond Park	
					\$224.72			
Thompson Meats	32390	2527	05/08/2025	06/06/2025	570.00	Beef Jerky: Natural, Pepper, Teriyaki, BBQ, Jalapen	1058-410 - Inventory, food	
Thompson Meats	32395	2043	06/09/2025	06/23/2025	114.00	Jerkey Meal	1058-410 - Inventory, food	
					\$684.00			
Titleist	ACH	920429827	04/29/2025	06/09/2025	218.25	Hats	1058-415 - Inventory, Non Food	
					\$218.25			
Tooele County Health Department	32408	IN0010861	06/01/2025	06/23/2025	50.00	pool/spa permit	1055-210 - Dues & Subscriptions	
Tooele County Health Department	32408	IN0010862	06/01/2025	06/23/2025	25.00	pool/spa permit	1055-210 - Dues & Subscriptions	
					\$75.00			
Tooele County Solid Waste	32406	10963	05/31/2025	06/23/2025	20.00	construction waste	1053-250 - Parks & Greenbelts Mainten	
					\$20.00			
Tooele Valley Nursery	32394	61025	06/10/2025	06/23/2025	329.28	Flowers for waterfall	1053-262 - Gardening maintenance	
					\$329.28			
Tractor Supply	CC	05302025	05/30/2025	06/02/2025	16.95	FP Drive Wall 1/8 DS, FP HX CONCT SC 1/4x1 1 4	1053-250 - Parks & Greenbelts Mainten	
Tractor Supply	CC	06172025	06/17/2025	06/17/2025	14.99	Term Bit 12 10 VP	1053-250 - Parks & Greenbelts Mainten	
Tractor Supply	CC	06172025a	06/17/2025	06/19/2025	3.99	air hose adapter	1053-252 - Equipment Repairs & Maint	
Tractor Supply	CC	06172025a	06/17/2025	06/19/2025	24.85	Blow Gun with 2ft extension	1053-740 - Small tools under \$1000	
Tractor Supply	CC	06182025	06/18/2025	06/20/2025	35.98	White marking flags	1052-251 - Irrigation Repairs & Mainten	
Tractor Supply	CC	06202025	06/20/2025	06/22/2025	1,799.99	Poly Tank	1055-250 - Pool Maintenance	
					\$1,896.75			
					\$1,896.75			
United States Treasury	ACH	PR052525-615	05/29/2025	06/05/2025	1,906.90	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR052525-615	05/29/2025	06/05/2025	3,890.58	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR052525-615	05/29/2025	06/05/2025	8,153.78	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR052525-615	06/26/2025	06/26/2025	5.66	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR052525-615	06/26/2025	06/26/2025	24.20	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR060825-615	06/12/2025	06/17/2025	2,133.10	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR060825-615	06/12/2025	06/17/2025	3,947.23	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR060825-615	06/12/2025	06/17/2025	9,120.74	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR060825-615	06/20/2025	06/23/2025	15.78	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR060825-615	06/20/2025	06/23/2025	67.46	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR060825-615	06/26/2025	06/26/2025	5.96	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR060825-615	06/26/2025	06/26/2025	25.48	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR062225-615	06/26/2025	06/26/2025	2,352.86	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR062225-615	06/26/2025	06/26/2025	4,387.73	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR062225-615	06/26/2025	06/26/2025	10,060.30	Social Security Tax	102101 - Accrued federal payroll taxes	
					\$46,097.76			
US Bank	ACH	556066769	05/21/2025	06/18/2025	115.94	Printer for Office	1051-741 - Equipment Rental	
					\$115.94			
Utah Local Governments Trust	ACH	1619122	05/02/2025	06/18/2025	433.61	Auto Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1619123	05/02/2025	06/18/2025	1,302.57	Worker's Comp	1051-510 - Insurance	
					\$1,736.18			

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah Retirement Systems	ACH	05252025	05/25/2025	06/12/2025	77.76	Peterson - Post retired	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	06122025	06/12/2025	06/26/2025	78.57	Peterson Retiree URS	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR052525-632	05/29/2025	06/11/2025	150.00	URS IPA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR052525-632	05/29/2025	06/11/2025	600.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR052525-632	05/29/2025	06/11/2025	958.68	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR052525-632	05/29/2025	06/11/2025	4,443.01	URS State Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR060825-632	06/12/2025	06/26/2025	150.00	URS IPA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR060825-632	06/12/2025	06/26/2025	600.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR060825-632	06/12/2025	06/26/2025	959.21	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR060825-632	06/12/2025	06/26/2025	4,546.10	URS State Retirement	102103 - Accrued state retirement	
					\$12,563.33			
Vivint	ACH	06162025	06/16/2025	06/16/2025	45.67	Maintenance Bdg Security	1053-311 - Security	
Vivint	CC	06092025	06/09/2025	06/10/2025	55.66	Pool Security	1055-311 - Security	
Vivint	CC	06092025a	06/09/2025	06/10/2025	65.66	Pro Shop Security	1058-311 - Security	
					\$121.32			
					\$166.99			
Vosen's Bread Paradise	32393	323979	05/30/2025	06/23/2025	68.00	Sandwiches	1058-410 - Inventory, food	
					\$68.00			
Walmart	CC	06112025	06/11/2025	06/12/2025	105.00	Sanitizer, 3 drawer cart, MS LG Deco	1055-240 - Office supplies & PPE	
					\$105.00			
Wilkinson Supply	ACH	464968	05/23/2025	06/20/2025	155.94	24 1/2 Blade	1053-252 - Equipment Repairs & Maint	
					\$155.94			
Zion's bank	ACH	757967	05/28/2025	06/18/2025	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	758800	05/25/2025	06/25/2025	1,848.05	Tri Max	1052-741 - Equipment Rental	
					\$3,464.68			
					\$3,464.68			
					\$256,594.44			

Stansbury Service Agency of Tooele County
Journal Register - 06/01/2025 to 06/30/2025

Journal							
	Account No.	Account Name	Entry Description	Debit Amount	Credit Amount		
Number:	571						
Date:	06/16/2025						
Code:							
Description:	RECLASS From 58-121 to 58-125						
	10 58-121 Maintenance Seasonal		RECLASS From 58-121 to 58-125	5,738.94	5,738.94		
	10 58-125 Cart Attendant Seasonal		RECLASS From 58-121 to 58-125	\$5,738.94	\$5,738.94		
Number:	572						
Date:	06/22/2025						
Code:							
Description:	REALLOCATE 53-265 TO 53-119						
	10 53-119 Sports Fields Maintenance Ho		REALLOCATE 53-265 TO 53-119	384.98	384.98		
	10 53-265 Sports Fields Maintenance		REALLOCATE 53-265 TO 53-119	\$384.98	\$384.98		
Number:	573						
Date:	06/22/2025						
Code:							
Description:	RECLASS 55-250 to 55-112						
	10 55-116 Pool Maintenance Wage		RECLASS 55-250 to 55-112	863.18	863.18		
	10 55-250 Pool Maintenance		RECLASS 55-250 to 55-112	\$863.18	\$863.18		
Number:	574						
Date:	06/22/2025						
Code:							
Description:	RECLASS 1055-252 to 1053-132						
	10 55-252 Equipment Repairs & Mainten		RECLASS	8.76	8.76		
	10 53-132 Health Benefit		RECLASS	\$8.76	\$8.76		
Number:	575						
Date:	06/22/2025						
Code:							
Description:	RECLASS 57-132 to 57-119A						
	10 57-132 Health Benefit		RECLASS 57-132 to 57-119A	297.61	297.61		
	10 57-119A Grave Digging Wage - Hourly		RECLASS 57-132 to 57-119A	\$297.61	\$297.61		
Number:	576						
Date:	06/22/2025						
Code:							
Description:	RECLASS 57-133 to 57-119A						
	10 57-119A Grave Digging Wage - Hourly		RECLASS 57-133 to 57-119A	182.00	182.00		
	10 57-133 Retirement Benefit		RECLASS 57-133 to 57-119A	\$182.00	\$182.00		
Number:	577						
Date:	06/22/2025						
Code:							
Description:	RECLASS 57-134 to 57-119A						
	10 57-134 Unemployment Insurance		RECLASS 57-134 to 57-119A	28.03	28.03		
	10 57-119A Grave Digging Wage - Hourly		RECLASS 57-134 to 57-119A	\$28.03	\$28.03		
Number:	578						
Date:	06/22/2025						
Code:							
Description:	RECLASS 57-131 to 57-119A						
	10 57-119A Grave Digging Wage - Hourly		RECLASS 57-131 to 57-119A	115.57			

Stansbury Service Agency of Tooele County
Journal Register - 06/01/2025 to 06/30/2025

Journal					
Account No.	Account Name	Entry Description	Debit Amount	Credit Amount	
10 57-131 FICA		RECLASS 57-131 to 57-119A			
			<u>\$115.57</u>	<u>115.57</u>	
Number: 580					
Date: 06/23/2025					
Code:					
Description: RECLASS 53-256 To 53-125					
10 53-256 Clubhouse Maintenance		RECLASS 53-256 To 53-125		<u>1,720.04</u>	
10 53-125 Clubhouse Maintenance wage		RECLASS 53-256 To 53-125	<u>\$1,720.04</u>	<u>\$1,720.04</u>	
Number: 581					
Date: 06/22/2025					
Code:					
Description: RECLASS 4330 to 4335 and 4335 to 4320					
10 4330 Swim Lessons		RECLASS 4330 to 4335 and 4335 to 4320	<u>3,910.20</u>		
10 4335 Swim teams		RECLASS 4330 to 4335 and 4335 to 4320		<u>3,910.20</u>	
10 4335 Swim teams		RECLASS 4330 to 4335 and 4335 to 4320	<u>372.40</u>		
10 4320 Swimming pool - Party rental		RECLASS 4330 to 4335 and 4335 to 4320	<u>\$4,282.60</u>	<u>\$4,282.60</u>	
Number: 582					
Date: 06/22/2025					
Code:					
Description: RECLASS 52-130 to 52-133					
10 52-130 Benefits		RECLASS 52-130 to 52-133	<u>77.44</u>		
10 52-133 Retirement Benefit		RECLASS 52-130 to 52-133	<u>\$77.44</u>	<u>\$77.44</u>	
Number: 583					
Date: 06/30/2025					
Code:					
Description: RECLASS 10-4200 to 53-256A					
10 4200 Clubhouse Rental		RECLASS 10-4200 to 53-256A	<u>2,400.00</u>		
10 53-256A Clubhouse Rental Damage		RECLASS 10-4200 to 53-256A	<u>\$2,400.00</u>	<u>\$2,400.00</u>	
Number: 584					
Date: 06/30/2025					
Code:					
Description: RECLASS 53-520 - 4225 Incorrectly entered					
10 4225 Park Rental - Youth Sport Pro		RECLASS 53-520 - 4225 Incorrectly entered		<u>37.26</u>	
10 53-520 Rental Sales tax - payable		RECLASS 53-520 - 4225 Incorrectly entered	<u>\$37.26</u>	<u>\$37.26</u>	
Number: 585					
Date: 06/30/2025					
Code:					
Description: RECLASS 55-520 to 58-520					
10 55-520 Pool Sales tax - payable		RECLASS 55-520 to 58-520	<u>394.88</u>		
10 58-520 Pro Shop Sales tax - payable		RECLASS 55-520 to 58-520	<u>\$394.88</u>	<u>\$394.88</u>	
Number: 586					
Date: 06/30/2025					
Code:					
Description: RECLASS from 55-520 to 4330 & 4335					
10 4335 Swim teams		RECLASS from 55-520 to 4330 & 4335		<u>624.15</u>	
10 4330 Swim Lessons		RECLASS from 55-520 to 4330 & 4335	<u>909.75</u>		
10 55-520 Pool Sales tax - payable		RECLASS from 55-520 to 4330 & 4335	<u>\$1,533.90</u>	<u>\$1,533.90</u>	

Stansbury Service Agency of Tooele County
Journal Register - 06/01/2025 to 06/30/2025

Journal			
Account No.	Account Name	Entry Description	
Number: 587			
Date: 06/30/2025			
Code:			
Description:	Reallocate funds to cover payments from Jan - Jun		
41 6999 Fund Balance Appropriation	Reallocate funds to cover payments from Jan - Jun		
41 1101 Zions Checking - General 037	Reallocate funds to cover payments from Jan - Jun		
		140,597.00	140,597.00
		\$140,597.00	\$140,597.00
		\$158,662.19	\$158,662.19