

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

Date: Wednesday, August 27th, 2025

Location: 1 Country Club Drive, Ste 1

Stansbury Park, UT 84074

Time: 7:00 PM

Order of Business

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Presentation: Youth Recognition presentation made by Stacy Smart
5. Sheriff Update
6. Public Comments
7. GM Updates
 - a. Operations
 - b. Projects
 - c. Finances

Discussion Items

- a. Finance Committee Update
- b. Policy Committee Update
- c. Planning Committee Update

Stansbury Recreation Service Area Board of Trustees Meeting

Order of Business

1. Call to Order
2. Roll Call

Action Items

1. 2025.08.01
 - a. Board Review and Possible Approval of the July 16, 2025, Board Meeting Minutes
2. 2025.08.02
 - a. Presentation of the Right of Conveyance Letter
 - b. Public Comments
 - c. Board Review and Possible Approval of the Resolution 2025-01, Deed Conveyance Policy.

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

3. 2025.08.01
 - a. Board Review and Possible Approval of the July 16, 2025, Board Meeting Minutes
4. 2025.08.02
 - a. Presentation of the Right of Conveyance Letter
 - b. Public Comments
 - c. Board Review and Possible Approval of the Resolution 2025-01, Deed Conveyance Policy.

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:

1. 2025.08.01 A
 - a. Board Review and Possible Approval of the July 16, 2025, Board Meeting Minutes.
2. 2025.08.02 A
 - a. Review and Possible Approval of July Financial Statements and Purchases.
3. 2025.08.03 A
 - a. Presentation of the Right of Conveyance Letter
 - b. Public Comments
 - c. Board Review and Possible Approval of the Resolution 2025-01, Deed Conveyance Policy.

Board Member Reports and Discussion Items

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

Motion to Adjourn



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

AUG 27, 2025

Stansbury Service Agency Board of Directors Meeting Agenda

Order of Business

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Presentation: Youth Recognition presentation made by Stacy Smart
5. Sheriff Update
6. Public Comments
7. GM Updates
 1. Operations
 2. Projects
 3. Finances

Discussion Items

- Finance Committee Update
- Policy Committee Update
- Planning Committee Update
- 8. Adjourn to Recreation Board

Review of Public Comment

NO PUBLIC COMMENTS TO REVIEW

Public Comment

GM Update

Operations Updates – Parks and Rec

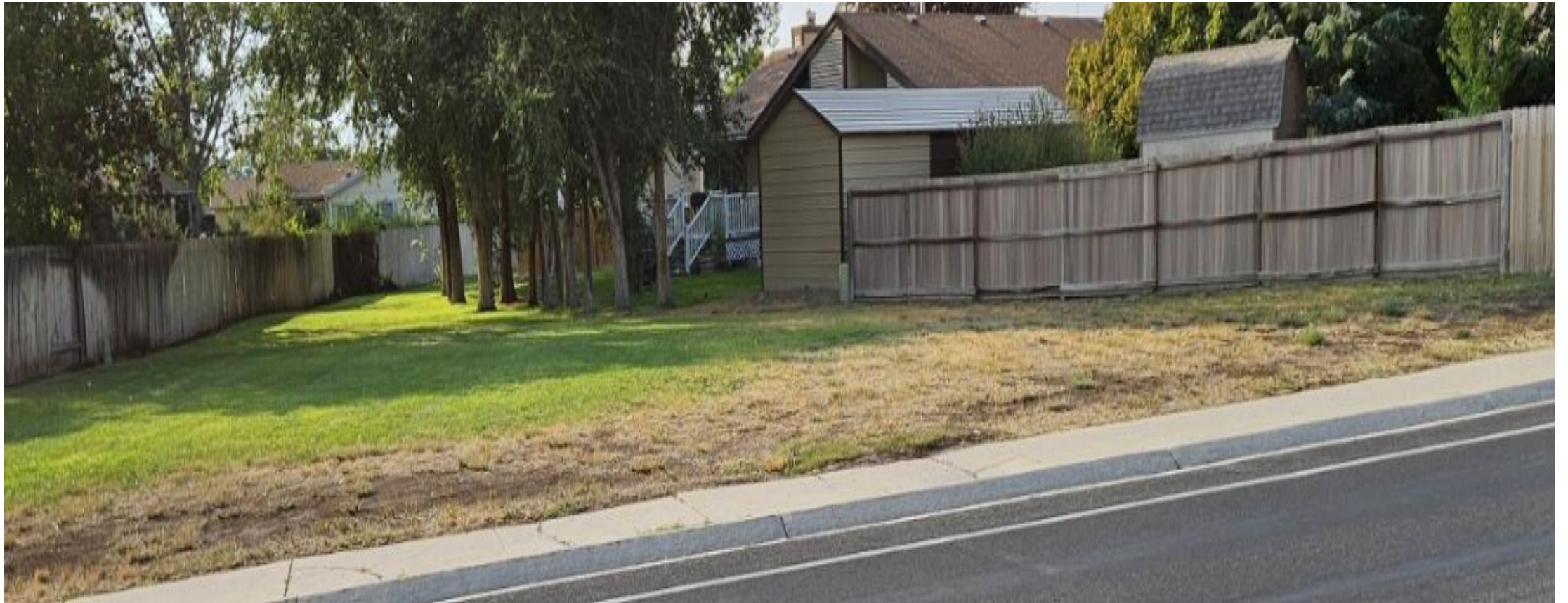
27 August 2025

- Porter Way Park - Northern End
 - Decoder Issue and Gopher Infestation
- Looking at the Landscape in two areas
 - Parkview
 - Greenbelt across from Fire Station
- Woodland Park Main Water Line Rerouted
- Looking at Several Issues with the Pool
 - Rerouting Backflush Effluent
 - Grinding of Deck
 - Improved Maintenance Schedule
- Recommendation to Replace Large Area Mowers with Wright Mowers
- Working on reinforcement of the Docks and Swim Platforms

Porter Way Park



Greenbelt by Fire Station



Pool Issues

27 August 2025

- Pool is down to 1 boiler
 - One taken off-line to descale 2 weeks ago by Aquatech
 - Second one has shut down because of water flow after the last two days of being off line.
 - Think the issue is with Scale in the system – Working with Aquatech to see if there is a method to clean the whole system while we're shut down.
 - Work around for backflush may have been an issue.
- Baby pool also has some issues.

Operations Golf Course

27 August 2025

- Looking at Rewiring of Course.
- Concentrating on Areas of Fairways and Greens, and Approach to course
- Fall and Spring Develop a Plan for Reconfiguring System to Allow for Isolation of Areas to work on.
- Working on Areas on Front Nine with Invasive Weed Intrusion
- Needs Tree Trimming/Removal/Replacement around course
- Weir replacement by #3 Hole

Operations – Other Projects

27 August 2027

- Clubhouse Cameras
 - 19 Functional, Including Pool
 - Working on Installing Larger Camera to Cover Clubhouse Parking Lot
 - Next issue is one to cover lakefront.
- Clubhouse A/C
 - One Unit Not Working
 - Repair or Replace Decision
 - 2 Units about 10 years old, 3 >20
 - WATTSMART Indicates Two Newer Units Available for Rebates, Older Ones Not.
- Golf Course Ice Machine Failed
 - This was anticipated and a new one was accounted for in the budget

Operations - Vandalism

- Golf Cart Damage
 - 3 Individuals rented a golf cart and decided to play bumper cars.
 - Contacted the Sheriff's Office, who found them
 - Threaten Prosecution
 - Settled for:
 - Statement on Incident
 - Cost of Repairs
 - 50 Hours of Service Each
 - Golf Course Procedures Improved
- Graffiti at Sagers
- Damage to New Windows
 - Reported to the Sheriff
- Use of Sheriff's Camera
 - 3 Incidents
 - Stansbury Days
 - Speeding at Clubhouse
 - Windows Incident

Overhead Windows



Capital Projects Execution

27 August 2024

2025 Project Execution

As of July 2025

2025									
Project/Equipment	Budget	Actual Capital	Actual Operations			Action	Cost		
Clubhouse Fire Suppression/warning system	\$ 6,000	\$5,781				Replace/Repair Playground Equipment at Parks	\$ 40,000	\$45,000	
Replace Maste Breaker at Clubhouse	\$ 15,000	\$15,000							
Fire Suppression system at Golf Pro Shop	\$ 4,700	\$5,421				Install Additional Security Cameras	\$ 5,000		
Fire After Hours Access to Pro Shop	\$0	\$4,138				Fixing Proshop Leaks****	\$ 10,000		
						Trim and Replace Trees Around Golf Course*	\$ 50,000		
Add Wood Chips to Play Areas	\$ 40,000		\$17,200			Reinstall weather related control systems.*	\$ 5,000		
Replace Railing Around Gazebo	\$ 15,486		\$16,739			Cemetery Development Plan	\$ 29,000		
Repair Railings in and around the pool/basketball area	\$ 4,356		\$3,304			Flyswatters	\$ 35		
Repair Railings in and around the pool/basketball area	\$ 4,356		\$3,304						
AED*	\$ 2,350	\$2,650				Install All Abilities Playground/Woodland park	\$ 120,000	\$156,446	
Overhead Windows Replaced/wooden framing seals replaced	\$ 10,000	\$23,717				Prepare New Section of Cemetary	\$ 46,000		
Repair Header Over Clubhouse Windows	\$ 20,000					Trimax (large area mower)	50,000.00		
	\$0	\$24,079				Large Vacuum Trailer (Ditch Witch)	85,000.00		
Replace Windows over Pro Shop						Millpond Bridge Evaluation and Repair	\$ 150,000		
3 Utility vehicles	45,000	\$35,879				Upgrade of Sound and Video System in Clubhouse	\$ 15,000		
Verticut Reels (specialty blades for golf greens)	9,000	\$11,150				Diving Boards	15,000		
Truck	50,000	\$48,245				Add Automated Locks to Bathrooms*	\$ 10,000		
Used Flatbed	0	\$12,000				Convert Downstairs Doors to Fire Compliant system	\$ 10,000		
3 Utility vehicles	45,000	\$40,259							
Terrazzo grinder (uneven sidewalk grinder)	7,000	\$7,000							
**Lake Boat Mower	160,000		\$5,031						
Install Security Cameras	\$ 3,000	\$3,500							
Replacing Maintenance Roof	\$ 25,000	\$25,206							
Fix Entry Way Doors in Main Lobby and off pool.	\$ 15,747	\$13,196							
Entry Way Concrete Leaking into storage area below, Needs to be Replaced and Rebuilt*	\$ 10,000	\$0							
North Side of Clubhouse Wall rebuilt/remediated/Sealed***	\$ 45,000	\$0							
Golf Course Irrigation System Restoration***	\$ 35,000	\$35,000							
Ice Machine	7,000	\$7,000							
	\$ 574,639	\$319,221	\$42,274						

Moved to 2025

Moved to 2026

Legend:	
Completed	
Safety	
Critical Repair	
Operational Improvement	
Equipment	

Capital Projects Execution

Proposed Changes

- Diving Boards Received Damaged/Unusable – Refused by Aquatech
 - Removed from current execution plan.
 - Recommend looking for different boards/stands
- Sagers Park Playground
 - The slide for our fixture is no longer manufactured.
 - Vendor recommended either a shorter slide (which they have) or an 8 ½ foot slide, which would have to be purchased.
 - Compromise tentatively agreed to remove the climbing feature, and the vendor would install both slides at a reduced cost - \$5,000
- Woodland Playground
 - Original design included wood chips under swings.
 - Concerns about transition and potential for damage
 - Vendor proposed installing pour and play on the whole area – additional cost \$26,200
- Cost would be covered by money from Diving boards and the move of breaker replacement to clubhouse maintenance.

2025 Project Execution

As of July 2025

Project/Equipment	Budget	Actual Capital	Actual Operations	Action	Cost	
Clubhouse Fire Suppression/warning system	\$ 6,000	\$5,781		Replace/Repair Playground Equipment at Parks	\$ 40,000	\$45,000
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Replace Railing Around Gazebo	\$ 15,486		\$16,739	Trim and Replace Trees Around Golf Course*	\$ 50,000	
Repair Railings in and around the pool/basketball area	\$ 4,356		\$3,304	Reinstall weather related control systems.*	\$ 5,000	
AED*	\$ 2,350	\$2,650		Cemetery Development Plan	\$ 29,000	
Overhead Windows Replaced/wooden framing seals replaced	\$ 10,000	\$23,717		Flyswatters	\$ 35	
Repair Header Over Clubhouse Windows	\$ 20,000					
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Replace Windows over Pro Shop				Install All Abilities Playground/Woodland park	\$ 120,000	\$156,446
3 Utility vehicles	45,000	\$35,879		Prepare New Section of Cemetary	\$ 46,000	
Verticut Reels (specialty blades for golf greens)	9,000	\$11,150		Trimax (large area mower)	50,000.00	
Truck	50,000	\$48,245		Large Vacuum Trailer (Ditch Witch)	85,000.00	
Used Flatbed	0	\$12,000		Millpond Bridge Evaluation and Repair	\$ 150,000	
3 Utility vehicles	45,000	\$40,259		Upgrade of Sound and Video System in Clubhouse	\$ 15,000	
Terrazzo grinder (uneven sidewalk grinder)	7,000	\$7,000		Diving Boards	15,000	
	160,000		\$5,031	Add Automated Locks to Bathrooms*	\$ 10,000	
**Lake Boat Mower				Convert Downstairs Doors to Fire Compliant system	\$ 10,000	
Install Security Cameras	\$ 3,000	\$3,500				
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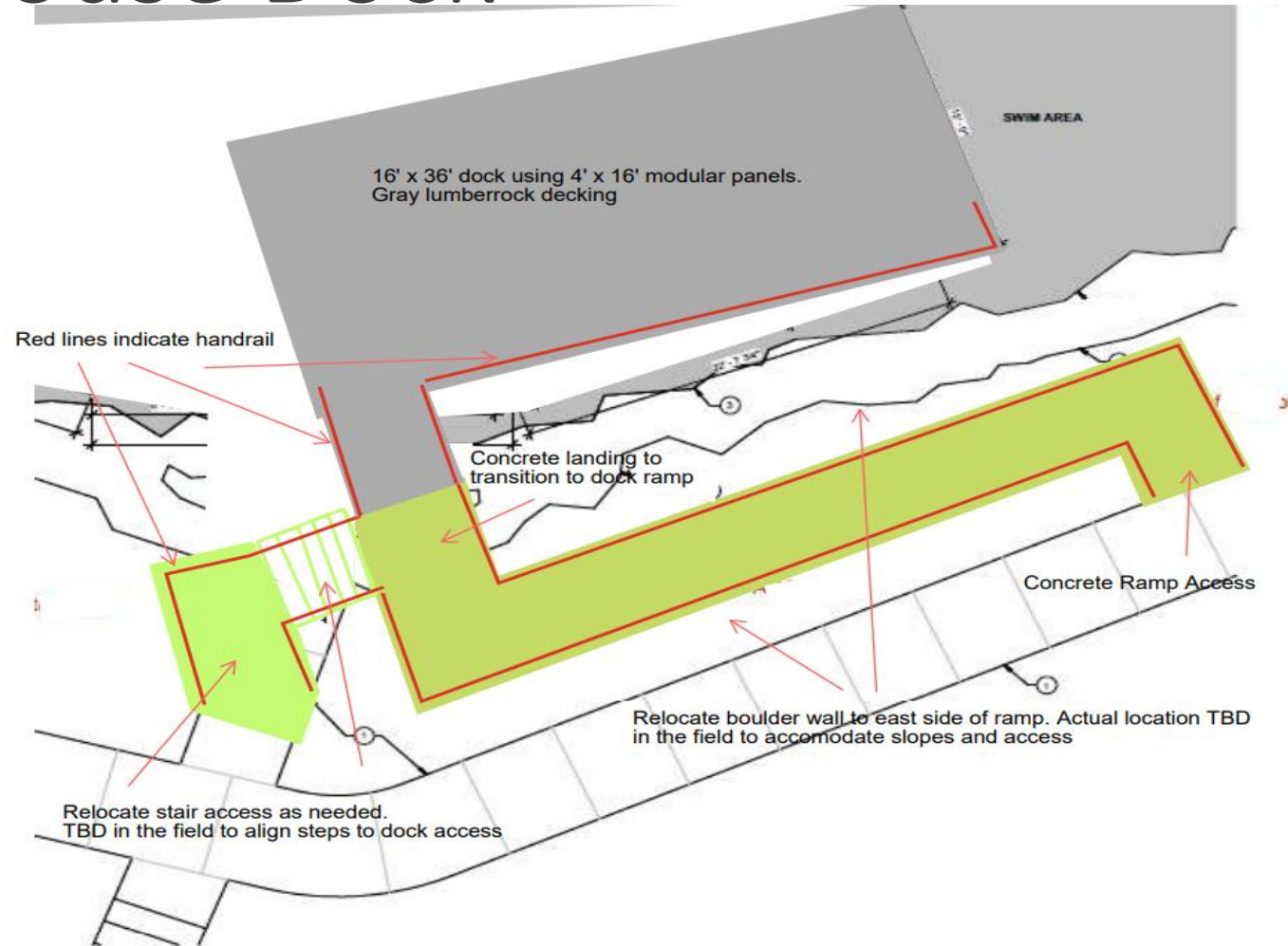
Moved to 2025

Moved to 2026

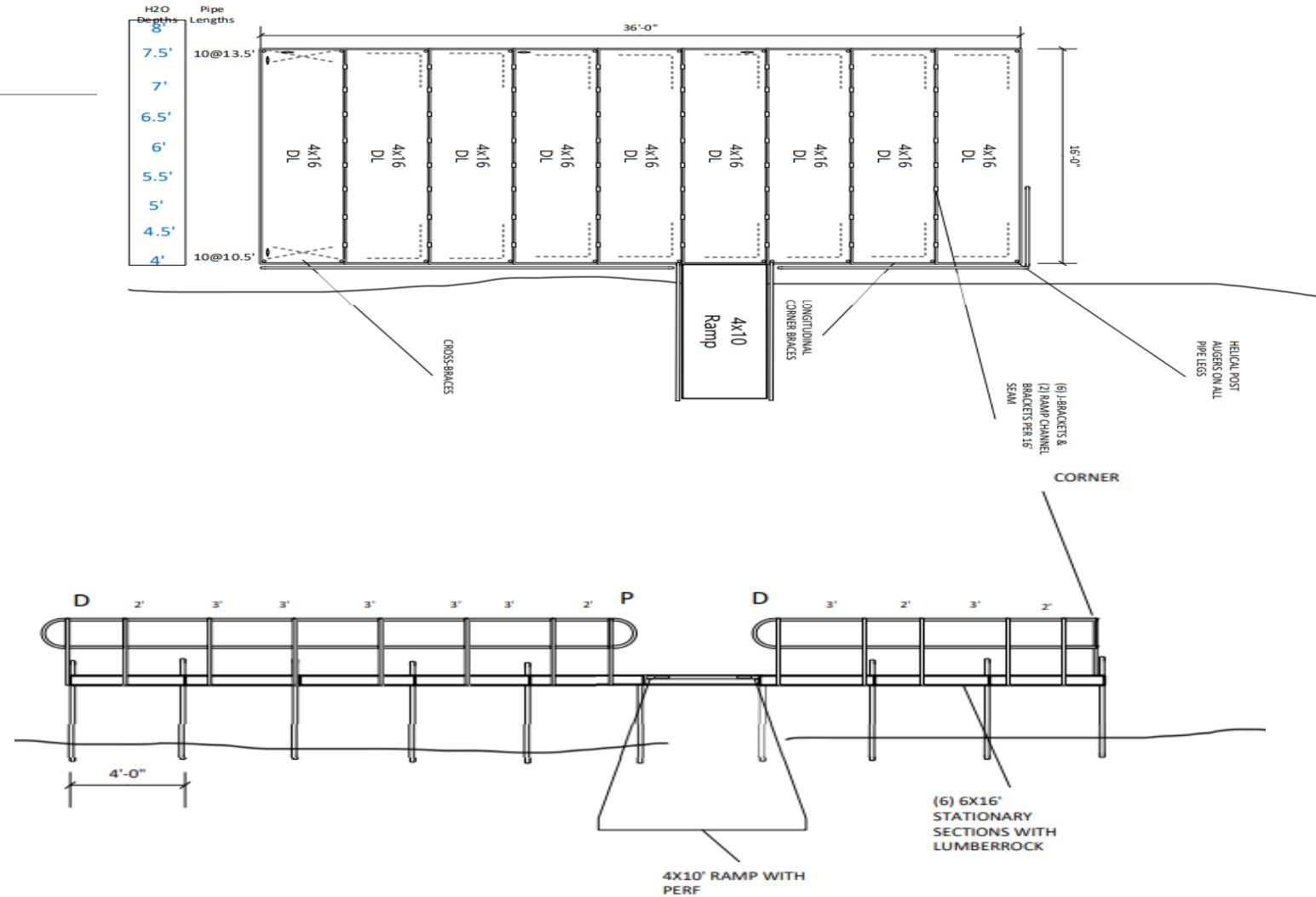
Legend:

Completed
Safety
Critical Repair
Operational Improvement
Equipment

Clubhouse Dock

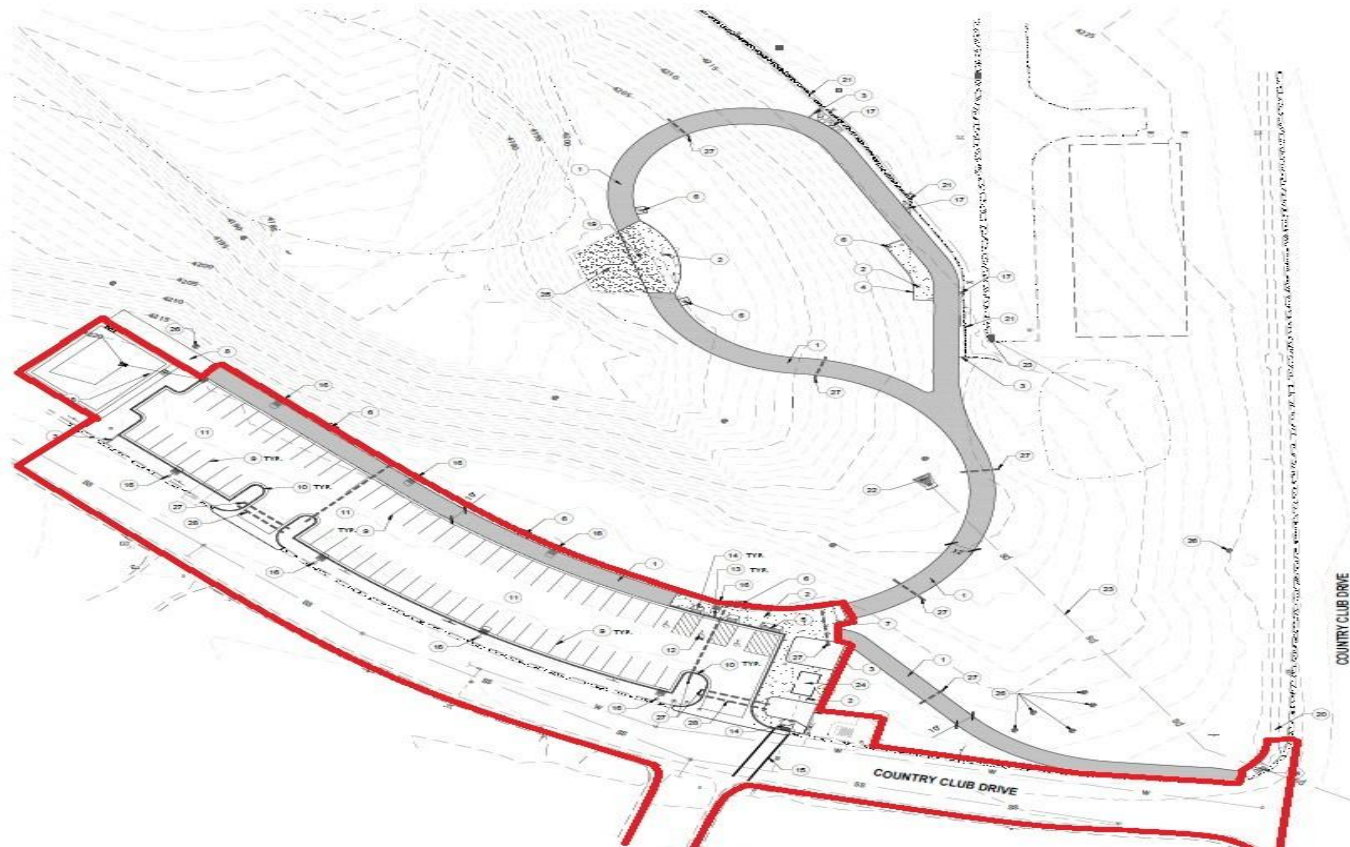


Clubhouse Dock



Millpond Park RFP

Phase I Plan



Phase I Schedule

Financial Summaries

January thru July 2025

Cash Summary

as of 31 July 2025

Stansbury Service Agency of Tooele County
Cash Summary
All Bank Accounts as of 07/31/2025

Description	Amount
Zions Checking - General 0370	\$41,237.84
Zions Visa Cards	(\$6,107.49)
CFCU Checking - 2948398	\$1,592.47
PTIF 3124 General Account	\$2,807,777.89
PTIF 1159 Impact Fees	\$1,452,677.48
UNDEPOSITED PAYMENTS	\$39,272.20
General Ledger Cash Total:	\$4,336,450.39

General Fund Revenue Summary

January thru July 2025

REVENUE - JAN THRU JULY 2025										
	APPROVED Annual Budget	Planned Revenue to Date	Actual Revenue to Date	Variation in Actual From Expected to Date	Percent Variance from Estimated to Date	Revenue Expected in Budget	Estimated Revenue	Estimated Total Revenue	Anticipated Variance from Approved Budget	Percent Variance Anticipated at the End of the Year
	From Accounting Software	From Budget Spreadsheet	From Revenue Report	(CUM ACT - CUM BUD)	(CUM VAR/ CUM BUD) %	(BUD - CUM ACT)	GM Estimate	(CUM ACT + ETC)	(BUD - EAC)	(VAR/BUD
Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
General Government	\$3,367,872	\$151,130	\$921,739	\$770,609	510%	\$2,446,133	\$3,490,071	\$4,411,810	\$1,043,938	31%
Golf Course	\$886,500	\$535,130	\$662,213	\$127,083	24%	\$224,287	\$484,306	\$1,027,100	\$140,600	16%
Parks and Rec	\$95,678	\$53,264	\$62,442	\$9,178	17%	\$33,236	\$82,713	\$94,130	-\$1,548	-2%
Pool	\$64,600	\$60,000	\$72,244	\$12,244	20%	-\$7,644	\$77,576	\$71,231	\$6,631	10%
Library	\$4,050	\$32	\$121	\$89	277%	\$3,929	\$2,440	\$4,090	\$40	1%
Cemetery	\$35,000	\$26,000	\$7,901	-\$18,099	-70%	\$27,099	\$5,470	\$22,000	-\$13,000	-37%
Total	\$4,453,700	\$825,556	\$1,726,661	\$901,105	109%	\$2,727,039	\$4,142,575	\$5,244,131	\$790,431	18%

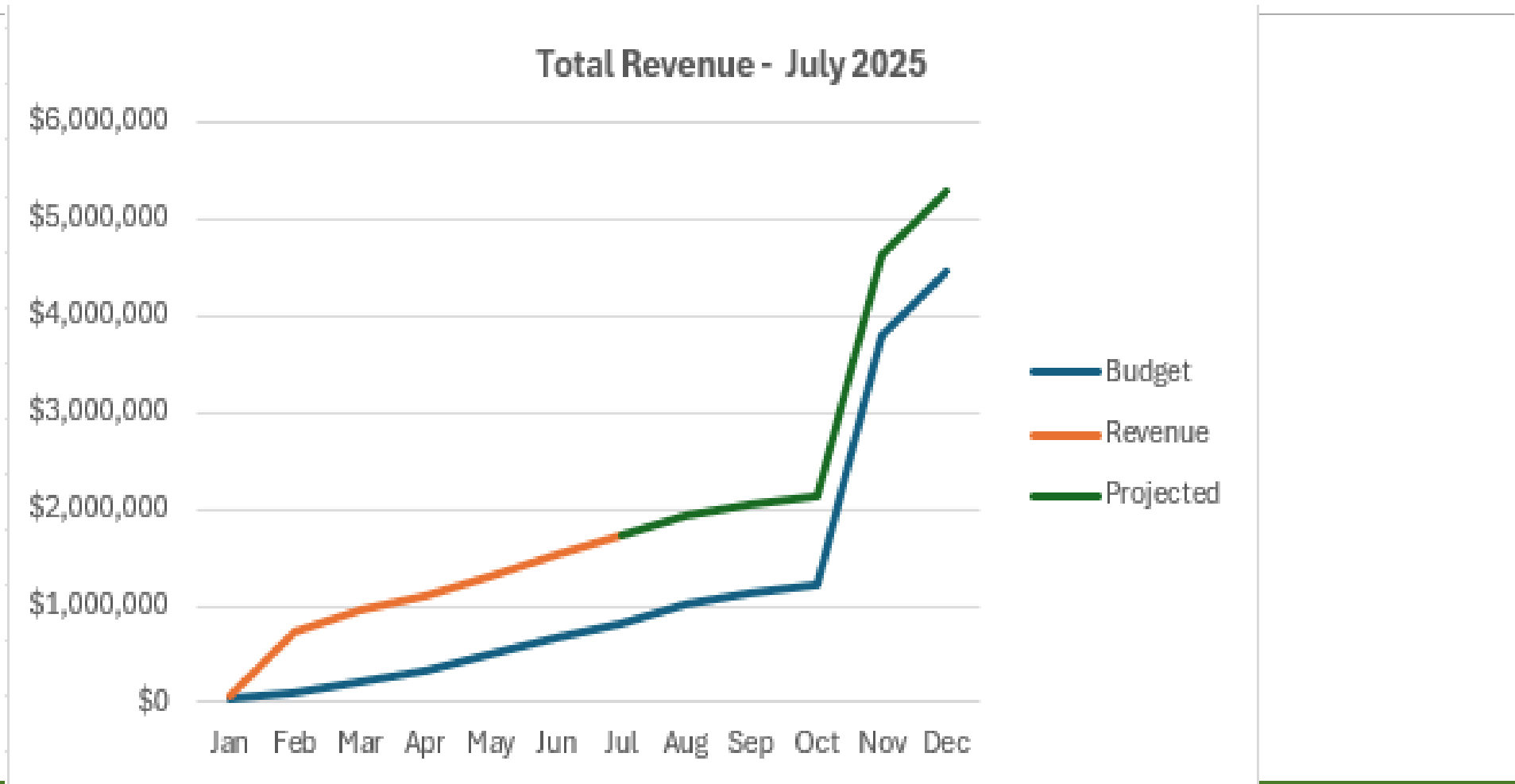
Past



Future

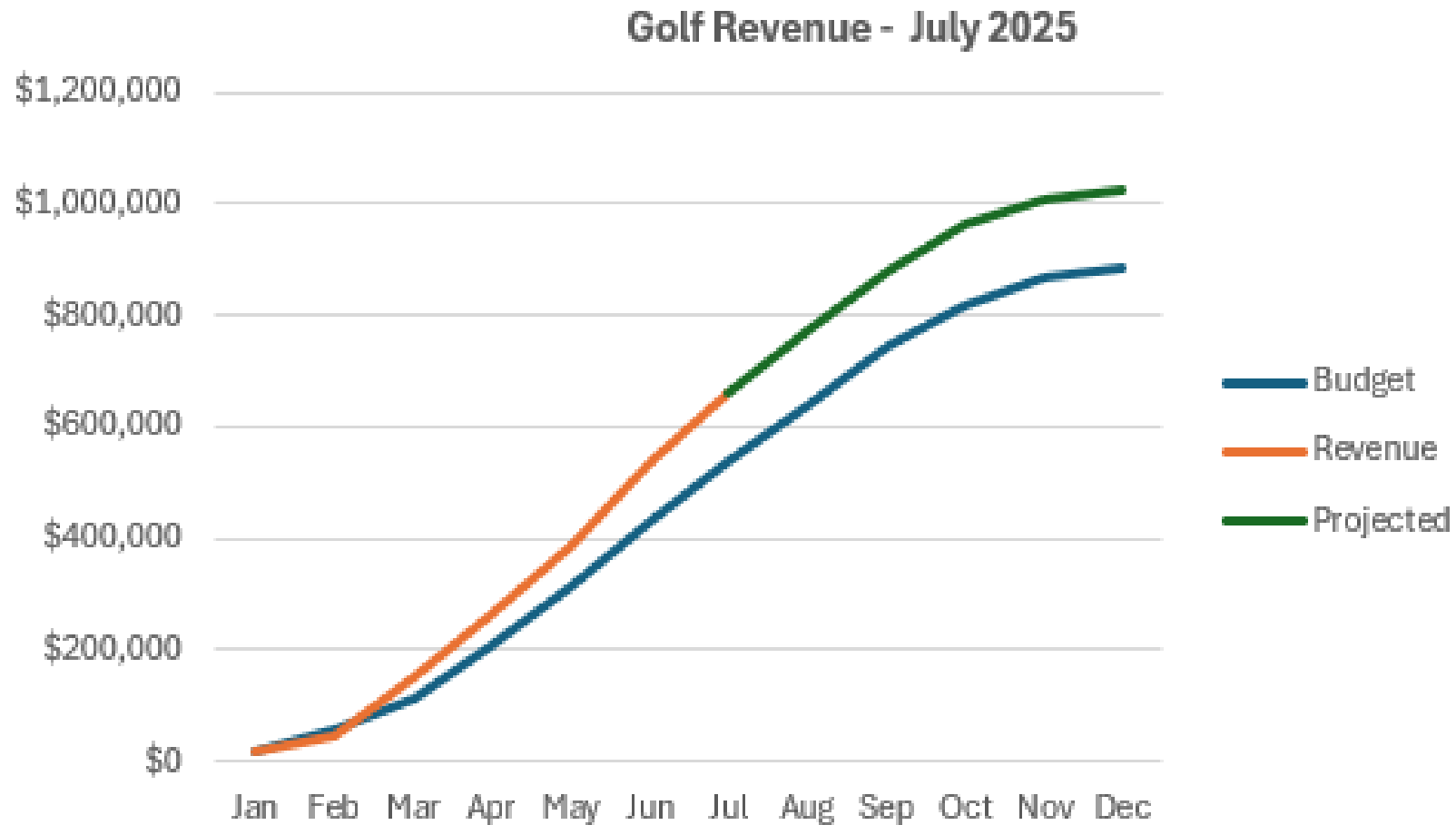
Total Revenue Jan – July 2025

Graph



Golf Course Revenue Jan – July 2025

Graph



July 2025 Golf Course Revenue

1 January 2025 – 31 July 2025

GOLF REVENUE 2025 VS 2024 YEAR TO DATE (AS OF 31 July)			
Greens Fees		92%	
Cart Rental		57%	
Driving Range		85%	
Season Passes		29%	
Punch Passes		2%	
Alcohol Sales		-10%	
Pro Shop Sales		39%	
Food Sales		47%	
Pavilion Rentals		-57%	
Tournaments		28%	
Gross Revenue	\$746,746	28%	
Net Revenue	\$691,605	28%	

General Fund Expenditure Summary

January thru July 2025

EXPENSES - JAN THRU JULY 2025										
	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
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Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
General Government	868,980	\$395,790	352,439	43,351	11%	516,541	\$372,971	\$725,410	\$143,570	17%
Golf Course	1,444,705	\$740,989	689,713	51,276	7%	754,992	\$696,387	\$1,386,100	\$58,605	4%
Parks and Rec	1,351,690	\$645,463	649,513	(4,050)	-1%	702,177	\$745,357	\$1,394,870	(\$43,180)	-3%
Pool	130,925	\$64,869	97,239	(32,370)	-50%	33,686	\$55,296	\$152,535	(\$21,610)	-17%
Library	27,920	\$12,522	11,254	1,268	10%	16,666	\$16,666	\$27,920	\$0	0%
Cemetery	21,460	\$11,755	10,392	1,363	12%	11,068	\$14,368	\$24,760	(\$3,300)	-15%
Total	3,845,680	1,871,388	1,810,550	60,839	3%	2,035,131	\$1,901,046	\$3,711,595	\$134,085	3%

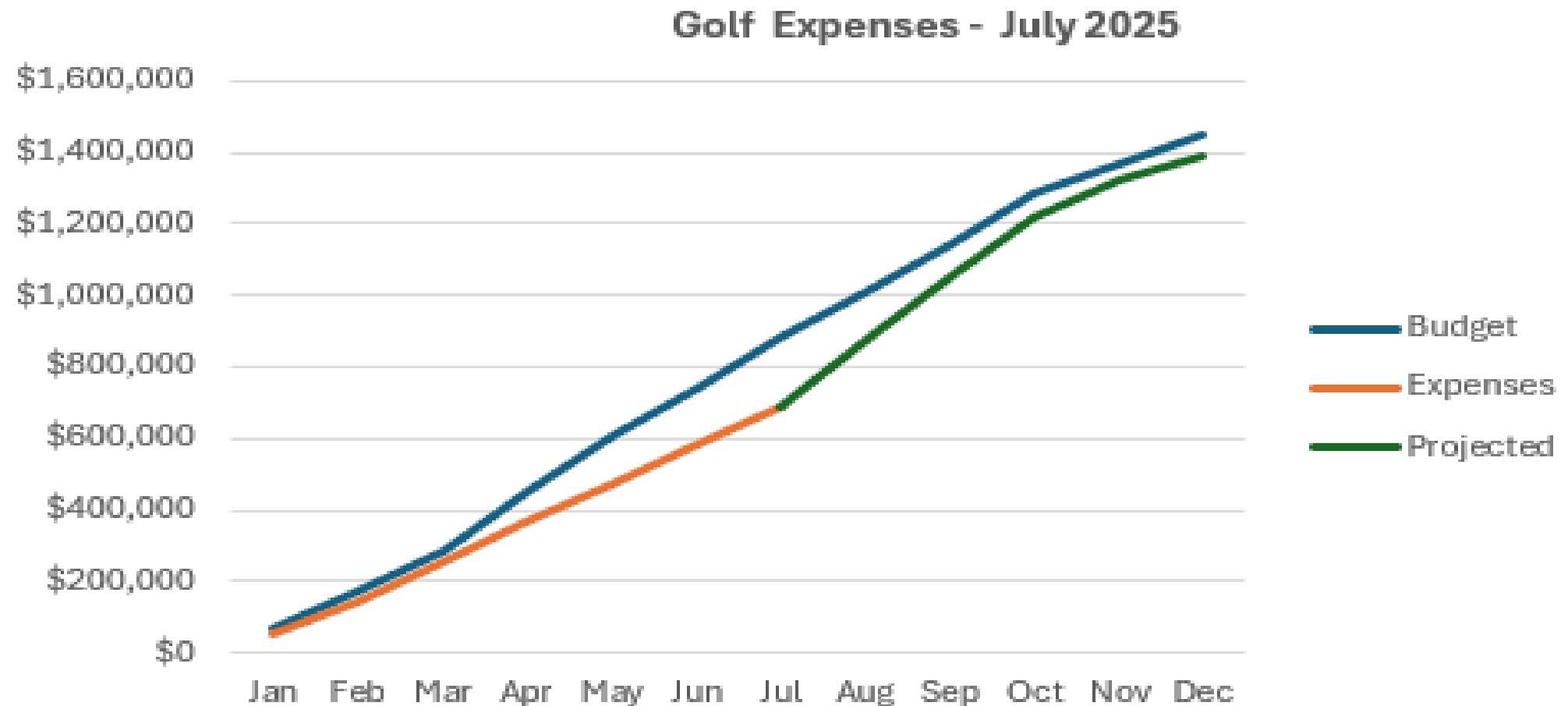
Past



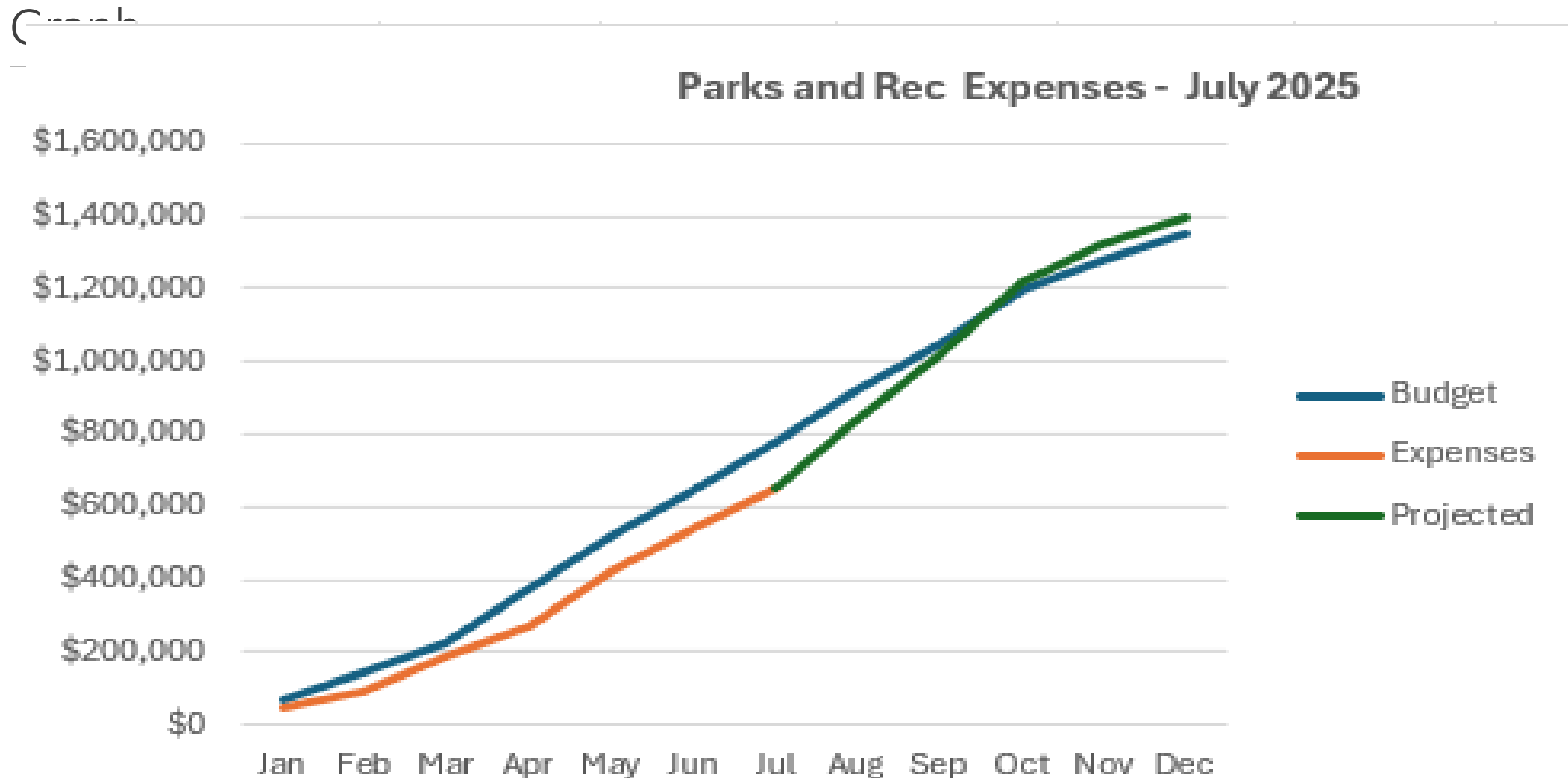
Future

Golf Course Expenses Jan – July 2025

Graph



Parks and Rec Expenses Jan – July 2025



Capital Projects Funding Line

Transfer to Capital Projects from 2024 Budget

\$573,882

Transfer to Capital Projects from 2025 Budget

\$458,026

Total Transfer to Capital Projects

\$1,031,902

2025 Project Execution

As of 21 August 2025

2025				2026			
Project/Equipment	Budget	Actual Capital	Actual Operations	Action	Cost		
Clubhouse Fire Suppression/warning system	\$ 6,000	\$5,781		Replace/Repair Playground Equipment at Parks	\$ 40,000	\$40,000	
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	\$ 40,000		\$17,200	Reinstall weather related control systems.*	\$ 5,000		
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Used Flatbed	45,000	\$40,259		Add Automated Locks to Bathrooms*	\$ 10,000		
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Terrazzo grinder (uneven sidewalk grinder)	160,000		\$5,031		\$ 640,035	\$170,246	
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Golf Course Irrigation System Restoration***	7,000	\$7,000					
Ice Machine	\$ 574,639	\$319,221	\$42,274				

Moved to 2025

Moved to 2026

Capital Projects Expenditure Summary

January thru July 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
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Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
Parks and Rec	\$428,557	\$237,663	\$104,664	\$132,999	56%	\$323,893	\$323,893	\$428,557	\$0	0%
Golf Course	\$130,325	\$98,913	\$54,090	\$44,823	45%	\$76,235	\$76,235	\$130,325	\$0	0%
Pool	\$0	\$15,000	\$0	\$15,000	100%	\$0	\$15,000	\$15,000	(\$15,000)	0%
Total	\$558,882	\$351,576	\$158,754	\$192,822	55%	\$400,128	\$415,128	\$573,882	(\$15,000)	-3%

Past



Future

Impact Fee Fund Expenditure Summary January thru July 2025

IMPACT FEE REVENUE - 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
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Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
Intergovernmental Revenue	\$658,883	\$0	\$0	\$0	0%	\$658,883	\$134,483	\$134,483	-\$524,400	-80%
Interest Revenue	\$40,000	\$21,340	\$30,092	\$8,752	41%	\$9,908	\$30,600	\$60,692	\$20,692	52%
Impact Fee Payments	\$270,000	\$19,367	\$132,300	\$112,933	583%	\$137,700	\$158,800	\$270,000	\$0	0%
Contributions and Transfers	\$179,347	\$69,000	\$0	(\$69,000)	-100%	\$179,347	\$149,347	\$149,347	-\$30,000	-17%
Total	\$1,148,230	\$109,707	\$162,392	\$52,685	48%	\$985,838	\$473,230	\$614,522	-\$533,708	-46%

Past



Future

Impact Fee Fund Revenue Summary January thru July 2025

IMPACT FEE EXPENSES - JAN THRU JUNE										
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Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
Administrative	61,730	31,200	769	(30,431)	-98%	60,961	52,352	60,730	1,000	0
Park Improvements	1,086,500	95,000	18,311	(76,689)	-81%	1,068,189	510,906	530,673	555,827	1
Total	1,148,230	126,200	19,080	(107,120)	-85%	1,129,150	563,259	591,403	556,827	0

Past



Future

Discussion Items

Policy Committee

Project Planning Committee

22 AUGUST 2025

Sustainment Funds

Action	Proshop	Greens	Clubhouse	Parks	Cemetery	Total Set Aside
A/C Systems/Clubhouse*	\$ -		\$ 10,000.00			
Boat Set Aside				\$ 30,000.00		
Total for Sustainment	\$ -	\$ -	\$ 10,000.00	\$ 30,000.00	\$ -	\$ 40,000.00

Impact Fee Projects

2026 Proposed

- Soundwall Trail
- Oscarson Park

Oscarson Build Schedule 2021

PROJECT PLAN - OSCARSON PARK

Projected Start Date: Spring 2022
Projected End Date: Fall 2023

PHASE	MILESTONE DESCRIPTION	ESTIMATED START DATE	ESTIMATED DURATION
Phase 1	Community Meeting and Comment	Apr - May 2022	Ongoing
Phase 1	Pre Design presented to Board	May - June 2022	1 Month
Phase 1	Design Mock Up	Jun - Jul 2022	2 Months
Phase 1	Engineering Design	Jun - Jul 2022	2 Months
Phase 2	Pre Work	Jul - Sep 2022	3 Months
Phase 2	Clear ground	Jul - Sep 2022	3 Months
Phase 2	Level ground	Jul - Sep 2022	3 Months
Phase 2	Dirt fill	Jul - Sep 2022	3 Months
Phase 2	Electrical	Sep - Dec 2022	4 Months
Phase 2	Plumbing	Sep - Dec 2022	4 Months
Phase 2	Irrigation	Sep - Dec 2022	4 Months
Phase 3	Install Parking Lot	Jan - Apr 2023	4 Months
Phase 3	Install Bathrooms	Jan - Apr 2023	4 Months
Phase 3	Install Pavilions	Jan - Apr 2023	4 Months
Phase 4	Trail System	Apr - June 2023	3 Months
Phase 4	Install trails	Apr - June 2023	3 Months
Phase 4	Exercise stations	Apr - June 2023	3 Months
Phase 4	Ball Courts	Apr - June 2023	3 Months
Phase 4	Install Playground Areas	Apr - July 2023	4 Months
Phase 5	Greenscapes	Apr - Aug 2023	5 Months
Phase 5	Lay sod	Apr - Aug 2023	5 Months
Phase 5	Plant trees	Apr - Aug 2023	5 Months
Phase 5	Landscaping around trail system	Apr - Aug 2023	5 Months
Phase 5	Landscaping throughout basin	Apr - Aug 2023	5 Months
Phase 6	Ribbon Cutting	Aug - Sep 2023	1 Day

Soundwall Trail Schedule

20 August 2025

[illegible]

Finance Committee

26 August 2025

* Includes HR and Safety

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 AREA BOARD MEETING

AUG 27, 2025

Agenda

Order of Business

1. Call to Order
2. Roll Call

Action Items

1. 2025.08.01
 - a. Board Review and Possible Approval of the July 16, 2025, Board Meeting Minutes
2. 2025.08.02
 - a. Presentation of the Right of Conveyance Letter
 - b. Public Comments
 - c. Board Review and Possible Approval of the Resolution 2025-01, Deed Conveyance Policy.

Motion to adjourn the Stansbury Recreation
Service Area Meeting.



STANSBURY GREENBELT AREA BOARD MEETING

AUG 27, 2025

Agenda

Order of Business

1. Call to Order
2. Roll Call

Action Items

1. 2025.08.01
 - a. Board Review and Possible Approval of the July 16, 2025, Board Meeting Minutes
2. 2025.08.02
 - a. Presentation of the Right of Conveyance Letter
 - b. Public Comments
 - c. Board Review and Possible Approval of the Resolution 2025-01, Deed Conveyance Policy.

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:

2025.08.01 A

- Board Review and Possible Approval of the July 16, 2025, Board Meeting Minutes.

2025.08.02 A

- Review and Possible Approval of July Financial Statements and Purchases.

2025.08.03 A

- Presentation of the Right of Conveyance Letter
- Public Comments
- Board Review and Possible Approval of the Resolution 2025-01, Deed Conveyance Policy.

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.

Motion to Adjourn

Action Items

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

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

Date: Wednesday, July 16th, 2025

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

Time: 7:00 PM

Order of Business

1. Call to Order at 7:01 PM
2. Roll Call
 - A. Board Members
 1. Cassandra Arnell – Present
 2. John Wright – Present
 3. Kyle Shields – Present
 4. Brett Palmer – Present
 5. Ammon Jacobsmeyer – Present
 6. John Duval – Present
 - B. Staff
 1. James Hanzelka – Present
 2. Shawn Chidester – Present
 3. Kellianne Rosemann – Present
 4. Shara Darke – Present
 - C. Brett Palmer welcomed the members of the community who were in attendance.
3. Pledge of Allegiance led by Brett Palmer
4. There was no sheriff present to provide an update.
5. There were no public comments to review from the last meeting.
6. Public Comments
 - A. Robert Mitchell – 256 Spinnaker – The resident requested that the DNR come to Stansbury to do a quarterly report at the board meetings. He continued to say that he has spoken with Officer Ray multiple times, but has never been able to get him to come out to issue fishing violations. Jim Hanzelka responded that there are several issues that the Service Agency needs to discuss with the officer. The officer has been on leave, so we haven't been able to make contact, but he will continue to try. Robert then said that the sprinklers at his house were dug out and capped off so the green space could be repaired. Robert's sprinklers still need to be fixed. Jim Hanzelka responded that he would notify the operations manager.
7. General Manager Updates
 - A. Operations
 1. The Lift Station pumps that pump sewage from the collector vault by the lake stopped working. This system handles the flow from the two bathrooms down by the pool. Investigation revealed that the issue was because one of the pumps was not operating, and the second failed. When the pumps were removed from the vault, they were both

inspected for damage. A chunk of metal, clothing, and other garbage were removed that had been blocking the inlet to the pumps. On inspection of the installed pumps, it was discovered that they were designed as small pond recirculation pumps, as opposed to dealing with actual sewage. The old ones have been replaced with heavy-duty pumps. The reason the one pump wasn't operating was due to electrical issues within the clubhouse itself. Because the pumps are designed to run in tandem and alternate between them, the second pump was being overworked. The pumps were replaced, and an electrician was called to look at the power issue. He was able to restore power to the system, but cautioned that the whole electrical system needed to be looked at, so we should watch the breaker to make sure it wasn't tripped. If it were a persistent problem, the whole line may need to be replaced.

2. The electricians checked the pro shop at the same time because the HVAC wasn't working. The AC unit was wired incorrectly, with higher voltage lines connecting into lower voltage lines, which triggered the breaker. The electrician rewired the AC unit so it is working now. There is still an issue with the unit, and it should be replaced soon. At that time, the plan is to pull the unit off the roof and repair the roof, because the part is degraded and is allowing water leakage into the Pro Shop. The plan is to ground and then mount the unit.
3. The pool's Trust Safety Inspection is performed by the trust that holds the Agency's insurance. They found the pool cleanliness and water clarity to be better than in the past. This indicates that there is better control of the chemical application, which received a 95% score. They noted the cracks in the pool bottom. They said that the pool had the correct board for life saving, but condemned one of the lifeguard chairs. When that one is replaced, there will be another removed at the same time, because it had been previously condemned. This will probably happen during the off-season. The pool deck needs to be ground down and evened out, which is possible to do in-house with a terrazzo grinder.
4. Odds and ends for irrigation. The golf course has completed shutdown and head replacement on both the front and back nine holes, so they should all be working properly now. The crew completed a sweep for incomplete coverage at Porter Way. There were some head and valve replacement issues along the greenbelt to the south, the northwest side, and near the pickleball courts. The mow crew and the boat mower have received a lot of positive comments. The gardener and her efforts have also brought many positive comments. The Agency also received some resident help. Options are being explored for HVAC repair.
5. The greenbelt at the Woodland Park area by the golf course has an issue with the irrigation feed line. That has not been repaired because it is under a tree, but we were able to make some minor adjustments and water that area.

6. There has been improvement in places around the park from the progress the crew has made, but there are a lot more places left to fix.
7. In assessing major issues for irrigation, Garrett Park has taken a step backward. The team will be looking at coverage and feed lines.
8. At Dawn's View, there's a break in the line under the road. The goal is to figure out how to fix it. Right now, it is operating, but was manually shut off because it's leaking. It cannot stay under constant pressure. Fixing this without having to cut the road is the preferred solution.
9. Stansbury Parkway had a different type of line that had spotty coverage, so quick fixes have been made. Ultimately, the best fix is to redesign the whole area. The Agency is searching for available grants. There has been discussion about using low-water techniques, such as using rocks and trees instead of grass, or using low-water-use plants. Brett Palmer added that Tooele County is the owner of the area. No funding is provided to the Agency for maintenance. Ammon Jacobsmeyer pointed out that the county should be forced to maintain its area or deed it over to us. He does not want the Service Agency to be responsible for the cost or maintenance of the area. The Agency has to apply for a grant to revamp the area, control weeds, and update the maintenance process. Jim Hanzelka mentioned that several places are contiguous with but not owned by the Agency.
10. There was a pipe issue at 10 Plaza. The main line is a pipe that is no longer used. The older polyethylene pipes are cracking and are challenging to fix. When the pipe is cut, it cracks. The team is in the process of replacing those with PVC. Brett Palmer added that the HDP pipes from the '70s become brittle when exposed to chlorine, and water is now being chlorinated. An attempt was made to bring new lines across the entrance to 10 Plaza, but this was unsuccessful. Jim Hanzelka said that a PVC line is now set to be laid underneath the road inside a conduit, so SPID and the Service Agency crew will work on that tomorrow.
11. Jim Hanzelka said that he also has an issue with maintaining personal property, but the man who owns the land adjacent to the SPID building hasn't maintained it in about five years. In the past, the Agency has maintained this, but that hasn't happened since Jim has worked here. The Agency has discussed a potential joint effort with SPID. Jim Hanzelka and Brett Palmer have discussed a split charge, or a way to charge the landowner for those expenses.
12. There are several upcoming events. The Dog Rescue Fundraiser Car Show is on August 9. The Agency will be providing food trucks to generate revenue. Stansbury Days is August 14–16. There is a resident who wants to hold a fishing tournament who will be speaking later. We have discussed a car show scheduled for Memorial Day, 2026. There are many youths and organizations who would like to hold fundraisers around the lake. There have also been multiple requests asking for vendor tables at Stansbury Days.

With the amount of requests and growing impetus for this, Jim Hanzelka suggested that the Board discuss special fundraisers for youth and how the process will be handled in the future.

13. Updates on vandalism and theft include additional damage to the swim platform, a break-in to the baseball snack shack, damage to green 12 on the golf course from golf carts, and a tree being cut down at Galley Park.

B. Completed projects.

1. The clubhouse door repairs were done. The installation of the fire alarm system, repair of the fire suppression system, and the window replacement for the clubhouse and pro shop are complete. The handrails around the gazebo, the clubhouse, and the clubhouse patio were either replaced or sanded down and repainted. The handrails for the clubhouse patio were also fixed at the base.
2. There is a consistent maintenance schedule for the boat mower to be internally repaired, so it is kept functional.
3. The playground was repaired at Village Park.
4. AEDs were purchased for the clubhouse and pro shop.

C. Project timelines and updates

1. Parkview Park playground rebuild. The correct parts were missing, so a part that was supposed to be installed at Sagers was used for Parkview. When the correct parts arrive in about two weeks, the installation for Parkview and Sagers will be completed.
2. Woodland Park preparation. The ground is being excavated to put in the basecoat in preparation for installing the apparatus in about 3 weeks. Brett Palmer asked if the area will be rubberized. Jim Hanzelka confirmed that it would be.
3. Staging. There is a contract for the maintenance of the building's roof repair. The starting date is tentatively August 1. The clubhouse dock contract was just signed on Monday. Changes were made to downsize the scope of the project to fit within our budget. The dock is expandable, so it can be expanded or added to at a later date.
4. The clubhouse master breaker parts are in. The replacement will happen once the contractor coordinates the shutdown with the power company. This is planned for the end of August or early September.
5. Planning. Millpond Park's initial plan has been vetted and is with the design group. Once that has been approved by the county, an RFP will be created for the parking lot and electricity. There is a requirement to process the Soundwall Trail plans to the point of being awarded by the end of the year. Sarah Snow is advising the Agency to ensure that this is a buildable project before anything is started. There are some issues alongside the UDOT lane that are being worked on in conjunction with that. Planning will possibly start tomorrow for Oscarson Park with an initial discussion with the planning committee.

6. Ammon Jacobsmeyer requested an update on the swimming platform that was removed. Some people lifted the decking plates and damaged the structural platform beneath. The crew assessed the necessary repairs to fix the platform and came up with a way to strengthen the structurally weak point. The platform will not be replaced until there are cameras installed on the bathrooms that will cover the waterfront. John Wright asked why the dock has to be replaced. Jim Hanzelka responded that the grantors will be coming out to do an inspection, so it needs to be replaced before the end of September.

8. Discussion Items

A. Presentation by Stansbury Royalty of Yearly Accomplishments

- a. Sieta Jacobsmeyer introduced the current Stansbury Royalty. Gabriela Bergantz is Miss Stansbury. Her three co-attendants are Abigail Arnell, Mackenzie Green, and Milana Bergantz. They completed a combined total of 254 and ½ hours of community service.
- b. Gabriela Bergantz spoke first, talking about how her experience has had a profound effect on her view of the community. She enjoyed participating in the polar ice plunge because she wanted her role to be an example of trying new things. She also wanted to be a role model who is responsible, creative, positive, and proactive.
- c. Milana Bergantz spoke next about service and community work. She also loved the polar plunge. She competed in "Kickin Cancer's Can 5K", where she placed while wearing her sash. She felt that the royalty were examples of strong young women with positive morals who were seeking to be good influences in the community by leading with kindness.
- d. Mackenzie Green spoke about stepping out of her comfort zone while performing her duties. She said that she now knows many people in the community by name. She also enjoyed "Kickin Cancer's Can 5K", where she connected with lots of kids and saw that it was the little things that made a big difference.
- e. Abigail Arnell enjoyed reading time with the children at the library and sharing their excitement. She said that she loves meeting new people because it's a rewarding experience.
- f. John Wright asked how they felt about the service they provided. The young women admitted that it was sometimes challenging when they didn't want to attend certain events, but they did it anyway and felt like they grew from it. Ammon Jacobsmeyer asked how the scholarship program/pageant has helped them inspire others. Gabriela Bergantz responded that helping a family from Spain overcome the language barrier helped them connect to the community, and being Miss Stansbury has increased her ability to act as a positive example and reach more youth. Kyle Shields asked if there was an event or activity they had wanted to do, and Sieta Jacobsmeyer said that the young women had more ideas than time would allow them to participate in. Ammon Jacobsmeyer added that they helped gather 496 pounds of food at the 5K, bringing together 200 people from the community. John Duval asked what they planned to do with their scholarship funds. They all said that the money will be used for college.

Cassandra Arnell asked them to endorse the program and explain why the Board should continue financing it. The royalty noted that the service they perform has a large impact and encourages them to be more responsible as better role models. They wanted future girls to have the confidence built through the program's experiences.

B. Presentation 2025 Stansbury Summer Slam by Julian Hernandez

- a. Julian Hernandez is requesting that he be allowed to run a fishing tournament. Part of his goal is to encourage people to seek more funding for the lake. The DNR doesn't see the need for additional maintenance and said the Agency shouldn't need help with funding. Julian reported that he doesn't need a county permit if there are fewer than 85 people or fewer than \$2,000 in prizes. He is requesting approval of the special permit from Stansbury Service Agency. John Duval asked what the goal was for the tournament. Julian Hernandez responded that the goal is to help get the carp out. This will be a bass-based tournament with a prize added for the most carp caught. His thought is that the carp could be used as mulch instead of being discarded. He has some potential small prize sponsors. Ultimately, this could be a stepping stone to lead to a veteran fishing tournament. Robert Mitchell asked how this draws the attention of the DNR. Julian talked about the data that can be gathered from a fishing tournament, such as the types of fish present, whether there are unregistered watercraft, etc. John Duval suggested introducing Tilapia into the lake. Julian addressed the issue of emergency personnel for the event. Robert Mitchell asked about the children's section of the competition. Food trucks could be a benefit to the Agency and the tournament. As part of the special events process, Julian is presenting his overview tonight. Jim Hanzelka asked the Board what level of involvement they wish to have. John Wright responded that they should use this experience to test the process. John Duval talked about the semantics of the tournament and what to do to keep people following policies. Cassandra Arnell mentioned that fishermen are disrespectful to those who own the private property on the lake. Ammon Jacobsmeyer mentioned that he is already seeing traction for the event. Julian iterated that he is not seeking Service Agency funding. John Wright asked about the details of when, where, and how. Brett Palmer mentioned that Jim Hanzelka will help figure out the details with Julian.

C. Stansbury Days Progress Report and Update

- a. Jim Hanzelka spoke about the expectations and parameters set for the creation of Stansbury Days for 2025, including being able to have the event fund itself. Kellianne Rosemann began by explaining the volunteer setup within the event organization structure. She gave expectations for each of the competitions and activities being included in Stansbury Days. The schedule and times were provided in detail for each day of the event. A location map and parade route map showed the entire setup, including the travel control plan for road closure for the parade. Kellianne reviewed the logistics for the Board, sharing how the local residents would be informed and the steps being taken by the Agency for preparation.

D. Policy Committee Presentation

- a. Discussion of the purpose statement for the Board Appointment Policy presented by John Wright. The purpose of this policy is to identify the document process for filling a vacancy on the Board that occurs between election cycles. Cassandra Arnell added that there are parts of the code that were not incorporated into the current policy. John Wright said that a policy should be established for when individuals do not complete a full term. Then the Board will have a standard process for appointing someone to fill the vacancy that occurs between election cycles. This would address questions like whether both the Recreation Board and the Greenbelt Board should vote on a vacancy on only one Board, or whether that should be left to the Board with the vacancy. Other factors include the length of time the position is open, the level of information to be shared, and whether interviews should be conducted. John Duval noted that dealing with a regulatory topic means no decisions can be made in private.
- b. Discussion of the purpose statement for the Purchasing Policy. Cassandra Arnell said that the purpose of the purchasing policy is to provide a process for acquiring goods and services within the Agency. The point is to ensure that the purchases are made efficiently, ethically, and cost-effectively, while also minimizing risks and maintaining compliance with relevant regulations. This also ensures that the residents' taxpayer dollars are properly spent and accounted for. Having this readily available means that policy can be referenced instead of code.
- c. Discussion of whether Service Areas or Service Agency should hold title to real property. Jim Hanzelka said that this is under discussion because it came up in the last meeting. The Agency would like to take advantage of the new law and require a formal deed signature process. The decision was made at that meeting that the Service Agency and SPID would split the cost to have Brent Rose write a document for each of the Agencies that are similar to each other. The larger question is whether the Stansbury Service Agency, the Recreation and Greenbelt Boards, or all three should hold property. Part of this process will be determining who currently holds titles. Jim Hanzelka continued to say that the Service Agency can legally hold property, which was included in the interlocal agreement. The Greenbelt and Recreation Districts were assigned to operate certain properties. The Stansbury Service Agency is responsible for executing the directive of the Boards over all properties, regardless of ownership. If the research shows that the Agency holds property, the question arises about whether any property titles should be transferred. The agreement says that the Service Agency can be terminated by a vote of the Board of Directors. In that case, the question would be whether all property should be split equally between Recreation and Greenbelt. Jim Hanzelka suggested that recreation property be deeded to Stansbury Recreation Service Area and Greenbelt, and most park property should be deeded to the Stansbury Greenbelt Service Area. The Board discussed writing what defines the guidelines index to make that determination. The difficulty is that the cost of maintaining certain properties doesn't match the amount of taxes received to cover those costs.

E. Annual Planning Process/Budget Process

- a. Presentation of the Annual Planning Operation Concept draft by John Duval. The process was designed to run from beginning planning to submitting the final product to the state. This process is still in the developmental stage, so the brief for the Board was informational to demonstrate the progress made so far.
 - i. General planning principles. The GM provides planning guidelines to the department managers. The department managers are responsible for detailed planning. Planning details include the lowest level of resource requirements, labor, material, time, and risk identification. The risk identification isn't performed here except informally because of the state requirement to do that. The process incorporates the timeline for completing the detailed planning. The department managers are experts in execution, so they will determine how many hours they need to accomplish a task. Then the business manager will price out what that's going to cost. The department managers will produce a draft plan and give it to the GM, who will review and approve it. As departments' plans are approved, they will be aggregated and analyzed for different stakeholders. The staff, committees, and GM will all perform separate analyses for the budget to be approved by the Board and then submitted to the state. This helps with maintaining oversight of the entire process. This also demonstrates the constraints in operations, assumptions for pricing guidance, project initiative tracking, and setting close-to-target department budgets. The goal is for this to create a baseline template for future planning and budgeting, remove any feedback loops, and reduce overuse or underuse of resources. Everything gets reconciled. The public hearing is completed, and the Board goes through the voting process with mitigation plans for risk.
 - ii. John Duval pointed out that there are people in critical roles who would take their experience with them if they left and leave the Agency vulnerable. This process helps to reduce that risk. The chart he showed was an Evolution of a Plan to create the Annual Budget. (The chart showed the flow from "Requested Changes Documented" to "Target" to "GM Planning Meeting with the Department Manager" to "Draft" to "GM Planning Review by Department" to "Approved" to "GM Rollup Review" to "Rollup" to "Committee Review" to "Board Review.")
- b. Presentation of the Proposed Schedule and Status of the Process by Jim Hanzelka. Some legal/code constraints drive the planning process. The overview of how the tax rate was decided began in June, when next year's tax and budget planning begins. The Agency has to function primarily from the income that comes in from the start of the year to the end of this year, so the final tax rate feeds into the budget requirements for next year. There has been a lot more discussion with individual departments and committees to create the final draft budget. The requirement is to have a tentative budget on or before the last September Board meeting. The budget must be alterable until the final proposed budget is ready to present at the public hearing. After the public hearing, changes can be made before the Board approves the budget. The public

hearing and Board approval are regulatory requirements that have to be met by set timelines.

- c. Budget Schedule Process Timeline. On or before the first Board meeting in July, there was a tax rate increase recommendation for the following year. (This enables the Agency to set revenue projections for planning.) Budget guidance was submitted to individual divisions or departments on July 1, 2025. Individual Divisions/Departments are to provide the initial Draft of the Budget, Time-Phased, on July 30, 2025. Rollup and Internal Vetting of Division Budgets is scheduled for August 31, 2025. The Review/Discussion of Budget Components with Committees is scheduled from July 15 to August 31, 2025. This includes the Planning Committee Review/Prioritize Projects, Equipment, and Finance Committee Review, and Budgetary Inputs. On or before the first board meeting on September 9, 2025, the tentative budget is to be presented to the Board for review. The Tentative Budget Presented to the Entire Board is scheduled for September 10, 2025. The Input from the Board and Committee is slated for October 15, 2025. The Presentation of the Proposed Budget will be on October 22, 2025. The potential date for the Public Hearing is on or about November 27, 2025. The Final Budget Approval is scheduled for December 13, 2025.
- F. Presentation of the Sagewood Village proposed Trail for dedication to Stansbury Park. The original plan called for a pervious trail to be laid on the red-marked area on the map running alongside Pole Canyon road. The Board discussed several route possibilities to complete the circuit with previously existing trails. There are some problem areas, such as fence lines and drainage ditches, that complicate building. The Board agreed that they didn't want to accept the conditions unless the trail was laid with asphalt. Ivory Homes proposed splitting the \$180,000 cost with the Service Agency. Jim Hanzelka brought up the possibility of exchanging 2.245 acres of water rights. No impact fees were paid for the trail. Building this trail fits with the county's master plan. The question is whether the Service Agency moves forward with negotiations. John Wright said that the county should be drug into the negotiations to pay for a portion of the trail. It was tentatively agreed that Water Rights could be traded for the Service Agency's contributed portion.
- G. Discussion of Access Point for Mountain West Emergency Center. Jim Hanzelka met with the developer to see about alternate designs. The heavy traffic patterns in multiple areas around the development make it difficult to develop alternatives. The developer's proposal was then to use a gateway drive as both the ambulance entrance and their main entrance, which would take it off Stansbury Park. The Agency is looking for a way to leverage the County, because the traffic will just become increasingly worse due to continued growth. The developer committed to providing the Agency with the traffic study information and estimations.

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 Ammon Jacobsmeyer. Motion seconded by Kyle Shields.

Vote as follows:

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

Motion passes unanimously.

Stansbury Recreation Service Area Board of Trustees Meeting

Order of Business

1. Call to Order at 9:42 pm
2. Roll Call
 - a. Cassandra Arnell – Present
 - b. John Wright – Present
 - c. Kyle Shields – Present

Action Items

1. 2025.07.01
Board Review and Possible Approval of June 17, 2025, Board Meeting Minutes.
Cassandra Arnell made a motion to approve the minutes of June 17th, 2025, for the Recreation Service Board. John Wright seconded the motion.
Vote as follows:
Cassandra Arnell – yea; John Wright – yea; Kyle Shields –abstain. (The abstaining vote is due to the Board member not being present for that meeting.)
Motion passes.

Motion to adjourn the Stansbury Recreation Service Area Meeting made by Kyle Shields. Motion seconded by Cassandra Arnell.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; Kyle Shields –yea.

Motion passes.

Stansbury Greenbelt Service Area Board of Trustees Meeting

Order of Business

1. Call to Order at 9:44 pm
2. Roll Call
 - a. Brett Palmer – Present
 - b. Ammon Jacobsmeyer – Present
 - c. John Duval – Present

Action Items

1. 2025.07.01
Board Review and Possible Approval of June 17, 2025, Board Meeting Minutes.
Motion to approve the Stansbury Greenbelt Service Area Meeting Minutes of June 17th, 2025, made by John Duval. Motion seconded by Brett Palmer.
Vote as follows:

John Duval – yea; Ammon Jacobsmeyer – abstain; Brett Palmer – yea. (The abstaining vote is due to the Board member not being present for that meeting.)

Motion passes.

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

Vote as follows:

John Duval – yea; Ammon Jacobsmeyer – yea; Brett Palmer – yea.

Motion passed.

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

Vote as follows:

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

Motion passes unanimously.

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.

Cassandra Arnell made a motion to approve the June 11th, 2025, Board Meeting Minutes. John Wright seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; Kyle Shields – abstain; Ammon Jacobsmeyer – yea; John Duval – yea; Brett Palmer – yea. (The abstaining vote is due to the Board member not being present for that meeting.)

Motion passes.

B. 2025.07.02 A

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

John Duval made a motion to approve the June 17th Board Meeting Minutes of the Stansbury Service Agency. John Wright seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; Kyle Shields – abstain; Ammon Jacobsmeyer – abstain; John Duval – yea; Brett Palmer – yea. (The abstaining votes are due to the Board members not being present for that meeting.)

Motion passes.

C. 2025.07.03 A

Review and approval of June 2025 Financial Statements, Purchases, and Journal Entries.

John Wright requested clarification on the charts included in the financials.

Ammon Jacobsmeyer explained the different sheets and their purposes. Then Ammon asked for more information about the journal register. Jim Hanzelka

explained that the software the Agency uses had some glitches and caused additional entries.

Kyle Shields made a motion to approve the June 2025 Financial Statements, Purchases, and Journal Entries. Ammon Jacobsmeyer seconded the motion.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; Kyle Shields – yea; Ammon Jacobsmeyer – 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. John Duval didn't have anything to add.
- B. Ammon Jacobsmeyer said he was excited for Stansbury Days, because there are a lot of opportunities for the community to come together. He wants to show the community that the Agency serves them through more than just making fields green. Ammon Jacobsmeyer then emphasized that the Board needs to be aware of issues that cause the community to react so that Board members can help get ahead of those issues instead of being unaware.
- C. Cassandra Arnell said that a good job was done on the minutes. She continued praising the work done on Woodland Park and the other projects around the park that the staff has been working on. She gave a shoutout to the pageant directors for all the time they contribute, including being there to support the royalty members for all the services they perform. Cassandra Arnell commended them by saying that it's a big volunteer project that they just do willingly for the love of the community and the youth. Jim Hanzelka was asked how much is given to support the program, and he answered with \$6,000. Ammon Jacobsmeyer added that there is a lot of support for the pageant from the school and community, including the high school donating event space and businesses donating prizes.
- D. John Wright stated that Stansbury Days should have a Grand Marshal for the parade. He said that it would be a great way to honor long-time members of the community or those who have made a difference in the community. Then John Wright made a passionate statement about vandalism, citing that one of the reward signs was stolen. He said that next year's vandalism and repair budget will probably need to be about \$100,000, because the amount for this year has already reached \$65,000. He discussed the floating dock that was torn out, the graffiti happening at the parks, and the people riding motorized vehicles dangerously through the green space. He suggested hiring private police. John Duval suggested adding additional cameras for broader security. The Board discussed how this was still one of the better areas to live in, with less damage and crime than most other cities. John Wright said that fact didn't excuse the bad behavior. The rest of the Board agreed. John Wright asked about the diving boards for the pool that were supposed to have come. Jim Hanzelka said that there have been manufacturing issues and that the Board may want to discuss whether they should continue to pursue the acquisition of those diving boards. John Wright asked about the

pool manager's oversight of the pool operations, chemical status, and general care of the pool. Jim Hanzelka answered that the trust report said that the pool was the clearest they've seen since they've been coming out. The chlorine levels are well managed. An issue that has been occurring since the system dumping into the lake was shut off is that the maintenance crews are having to clean out and move waste into the waste system manually. This late in the season, altering the process isn't feasible. The likelihood is that they will have to decide where to divert, when to rip up the current system, how to handle the backwashes, and whether the sump pump can handle all that flow. The pool is running more efficiently, and positive comments have been made about the staff. Jim Hanzelka also mentioned that there was an issue with a pool party, but otherwise, things were fine. John Wright asked about the DNR's stance on fishing licenses. John Duval said that he had seen the gentleman in charge of enforcing that, but Stansbury is a small lake compared to other waters in Utah, so it holds less priority. Jim Hanzelka said that expecting people outside of Stansbury to help is unlikely to happen. John Wright asked if incorporation would help, and John Duval said yes. John Wright continued to ask questions about annexation and how to increase income or the tax base. Board members brought up potentially annexing Lake Point, which led to the information being given that Lake Point is looking to incorporate. John Wright said he's against incorporation.

- E. Kyle Shields wanted to make sure that everything would be ready for Stansbury Days. He said that it's the little details that show the Agency is prepared. He suggested basketball nets, but was told that wood carving is happening there. Jim Hanzelka said that the nets at Pickleball are in good condition and that the lights work at the parks that will be used.
- F. Brett Palmer said thank you to the Board for all they do, including their input. He also thanked the staff.
- G. Ammon Jacobsmeyer thanked Jim Hanzelka and his team for quickly fixing and addressing vandalism. Jim mentioned that the maintenance crew makes that happen.

Motion to Adjourn

Motion to adjourn made by Ammon Jacobsmeyer. Kyle Shields seconded the motion.

Vote as follows:

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

Motion passes unanimously.

Meeting adjourned at 10:26 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 27th day of August 2025.

Brett Palmer, Stansbury Service Agency Board Chair

Brett Palmer, Stansbury Greenbelt Service Area Board Chair

John H. Wright, Stansbury Recreation Service Area Board Chair

DRAFT

STANSBURY RECREATION SERVICE AREA

RESOLUTION NO. 2025-01

A RESOLUTION ESTABLISHING THE SERVICE AREA'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 Recreation Service Area (the "Service Area"), has determined it to be in the best interest of the Service Area to establish a policy with respect to the implementation of the Statute pertaining to the conveyance of Real Property to the Service Area.

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

1. It is the policy of the Service Area that as a general rule, all deed conveyances of Real Property to the Service Area shall by warranty deed, unless otherwise approved by the Service Area's legal counsel, and require a notarized signature on each said deed prior to recording the same by the Chair of the Board. Notwithstanding the foregoing, the Board Chair, in the chair's sole discretion, may record

on behalf of the Service Area 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 Service Area should the Service Area determine not to void the conveyance as authorized by the Statute.

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

Stansbury Recreation Service Area hereby consents to the conveyance of the foregoing real property to the Service Area as set forth herein.

STANSBURY RECREATION SERVICE AREA

By: _____
Chair, Board of Trustees

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me _____, Chair of the Board of Trustees of the Stansbury Recreation Service Area, 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 Service Area, and that said Service Area duly executed the same.

NOTARY PUBLIC

3. The Chair of the Board of the Service Area is hereby authorized to sign on behalf of the Service Area 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 August, 2025.

Chair, Board of Trustees
Stansbury Recreation Service Area

Attest:

Secretary

When Recorded Mail This Deed To:

Stansbury Recreation Service Area

1 Country Club Dr. Ste 1

Stansbury Park, UT 84074

(Above Space for Recorder's Use Only)

WARRANTY DEED

[NAME OF GRANTOR] (Grantor), [ADDRESS], does hereby CONVEY AND WARRANT unto **STANSBURY RECREATION SERVICE AREA**, a Utah special district (Grantee"), One Country Club, Stansbury Park, Utah 84074, for the sum of \$10.00, and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the following described real property located in Tooele County, State of Utah, to-wit:

See Exhibit "A" attached hereto and by this reference made a part hereof.

WITNESS, the hand of said Grantor, this _____ day of _____, 20____.

[SIGNATURE OF GRANTOR]

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me [NAME OF GRANTOR], who, being duly sworn upon oath did acknowledge and say that he/she is duly authorized to sign the within and foregoing instrument on behalf of [NAME OF GRANTOR], and that [NAME OF GRANTOR] duly executed the same.

NOTARY PUBLIC

Stansbury Recreation Service Area hereby consents to the conveyance of the foregoing real property to the service area as set forth herein.

STANSBURY RECREATION SERVICE AREA

By: _____
Chair, Board of Trustees

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me _____, Chair of the Board of Trustees of the Stansbury Recreation Service Area, 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 service area, and that said service area duly executed the same.

NOTARY PUBLIC

EXHIBIT "A"
TO WARRANTY DEED

LEGAL DESCRIPTION OF PROPERTY CONVEYED

DRAFT

STANSBURY GREENBELT SERVICE AREA

RESOLUTION NO. 2025-01

A RESOLUTION ESTABLISHING THE SERVICE AREA'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 Greenbelt Service Area (the "Service Area"), has determined it to be in the best interest of the Service Area to establish a policy with respect to the implementation of the Statute pertaining to the conveyance of Real Property to the Service Area.

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

1. It is the policy of the Service Area that as a general rule, all deed conveyances of Real Property to the Service Area shall by warranty deed, unless otherwise approved by the Service Area's legal counsel, and require a notarized signature on each said deed prior to recording the same by the Chair of the Board. Notwithstanding the foregoing, the Board Chair, in the chair's sole discretion, may record

on behalf of the Service Area 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 Service Area should the Service Area determine not to void the conveyance as authorized by the Statute.

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

Stansbury Greenbelt Service Area hereby consents to the conveyance of the foregoing real property to the Service Area as set forth herein.

STANSBURY GREENBELT SERVICE AREA

By: _____
Chair, Board of Trustees

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me _____, Chair of the Board of Trustees of the Stansbury Greenbelt Service Area, 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 Service Area, and that said Service Area duly executed the same.

NOTARY PUBLIC

3. The Chair of the Board of the Service Area is hereby authorized to sign on behalf of the Service Area 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 August, 2025.

Chair, Board of Trustees
Stansbury Greenbelt Service Area

Attest:

Secretary

When Recorded Mail This Deed To:

Stansbury Greenbelt Service Area

1 Country Club Dr. Ste 1

Stansbury Park, UT 84074

(Above Space for Recorder's Use Only)

WARRANTY DEED

[NAME OF GRANTOR] (Grantor), [ADDRESS], does hereby CONVEY AND WARRANT unto **STANSBURY GREENBELT SERVICE AREA**, a Utah special district (Grantee"), One Country Club, Stansbury Park, Utah 84074, for the sum of \$10.00, and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the following described real property located in Tooele County, State of Utah, to-wit:

See Exhibit "A" attached hereto and by this reference made a part hereof.

WITNESS, the hand of said Grantor, this _____ day of _____, 20____.

[SIGNATURE OF GRANTOR]

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me [NAME OF GRANTOR], who, being duly sworn upon oath did acknowledge and say that he/she is duly authorized to sign the within and foregoing instrument on behalf of [NAME OF GRANTOR], and that [NAME OF GRANTOR] duly executed the same.

NOTARY PUBLIC

Stansbury Greenbelt Service Area hereby consents to the conveyance of the foregoing real property to the service area as set forth herein.

STANSBURY GREENBELT SERVICE AREA

By: _____
Chair, Board of Trustees

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me _____, Chair of the Board of Trustees of the Stansbury Greenbelt Service Area, 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 service area, and that said service area duly executed the same.

NOTARY PUBLIC

EXHIBIT "A"
TO WARRANTY DEED

LEGAL DESCRIPTION OF PROPERTY CONVEYED

DRAFT

STANSBURY SERVICE AGENCY

RESOLUTION NO. 2025-01

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

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- (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 Service Agency (the "Service Agency"), has determined it to be in the best interest of the Service Agency to establish a policy with respect to the implementation of the Statute pertaining to the conveyance of Real Property to the Service Agency.

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

1. It is the policy of the Service Agency that as a general rule, all deed conveyances of Real Property to the Service Agency shall by warranty deed, unless otherwise approved by the Service Agency's legal counsel, and require a notarized signature on each said deed prior to recording the same by the Chair of the Board. Notwithstanding the foregoing, the Board Chair, in the chair's sole discretion,

may record on behalf of the Service Agency 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 Service Agency should the Service Agency determine not to void the conveyance as authorized by the Statute.

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

Stansbury Service Agency hereby consents to the conveyance of the foregoing real property to the Service Agency as set forth herein.

STANSBURY SERVICE AGENCY

By: _____
Chair, Board of Directors

STATE OF UTAH)
 : ss.
County of Tooele)

On the _____ day of _____, 20____, personally appeared before me _____, Chair of the Board of Trustees of the Stansbury Service Agency, 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 Service Agency, and that said Service Agency duly executed the same.

NOTARY PUBLIC

3. The Chair of the Board of the Service Agency is hereby authorized to sign on behalf of the Service Agency 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 August, 2025.

Chair, Board of Directors
Stansbury Service Agency

Attest:

Secretary

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Ace Disposal	ACH	941598	06/30/2025	07/22/2025	75.87	Clubhouse Garbage	1053-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	941598	06/30/2025	07/22/2025	75.87	Pool Garbage	1055-260 - Waste/Trash	
Ace Disposal	ACH	941598	06/30/2025	07/22/2025	75.87	Pro Shop Garbage	1058-260 - Waste/Trash	
Ace Disposal	ACH	941598	06/30/2025	07/22/2025	179.15	Golf Course Garbage	1052-260 - Waste/Trash	
Ace Disposal	ACH	941598	06/30/2025	07/22/2025	379.37	1/4 clubhouse and shop	1053-260 - Waste/Trash	
					<u>\$786.13</u>			
					\$786.13			
Adobe Inc	CC	07122025	07/12/2025	07/13/2025	21.37	Acropro Subscription	1051-312 - IT expense	
					<u>\$21.37</u>			
Adobe Rock Products	ACH	38627	06/04/2025	07/02/2025	105.60	chocolate mulch	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	39156	06/10/2025	07/16/2025	73.13	7/8 crushed rock	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	39817	06/18/2025	07/16/2025	58.08	Island Mist	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	39825	06/18/2025	07/16/2025	58.08	Island Mist	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	39903	06/19/2025	07/16/2025	58.08	Island Mist	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	39944	06/19/2025	07/16/2025	58.08	Island Mist	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	40021	06/20/2025	07/16/2025	29.04	Island Mist	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	40431	06/25/2025	07/22/2025	156.47	Quicklock steel edging/island mist	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	40462	06/25/2025	07/22/2025	96.80	Oro Verde	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	40591	06/26/2025	07/22/2025	174.24	Island Mist	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	40910	07/01/2025	07/31/2025	49.20	Quicklock steel edging/	1053-262 - Gardening maintenance	
					<u>\$916.80</u>			
Amazon	ACH	13CJ-LV3D-9CFF	06/03/2025	07/02/2025	33.12	sunscreen	1055-240 - Office supplies & PPE	
Amazon	ACH	13CJ-LV3D-9CFF	06/03/2025	07/02/2025	338.07	Summer reading program	1056-325 - Tooele County Recreation	
Amazon	ACH	13K6-KM3T-XNR	06/13/2025	07/25/2025	53.10	Otter Pops	1055-410 - Inventory, food	
Amazon	ACH	14TL-MYH3-NKJ	06/09/2025	07/25/2025	142.76	summer reading program supplies	1056-325 - Tooele County Recreation	
Amazon	ACH	16RX-NRNY-LHM	06/09/2025	07/25/2025	20.54	Connectors and Cable clip in	417257 - Cameras Installation	
Amazon	ACH	1CHD-7HX3-4KM	06/07/2025	07/02/2025	92.99	Lawn Mower Tire	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1H39-KJ3F-6DLQ	06/04/2025	07/02/2025	27.99	Parking tags and labels	1051-240 - Office supplies & PPE	
Amazon	ACH	1KYY-TPRH-63N	06/03/2025	07/02/2025	159.76	Employee Parking Only Sign	1053-256 - Clubhouse Maintenance	
Amazon	ACH	1VRG-X4NR-M9T	06/09/2025	07/25/2025	104.98	mail organizer	1056-325 - Tooele County Recreation	
					<u>\$973.31</u>			
					\$973.31			
Arnell, Abigail	32433	20250730	07/30/2025	07/30/2025	600.00	Scholarship Check	1051-322 - Community Outreach - Pag	
					<u>\$600.00</u>			
Arnold Machinery	CC	07282025	07/28/2025	07/30/2025	72.26	Boat Repair	1053-264 - Boat Repairs & Maintenanc	
					<u>\$72.26</u>			
Bergants, Gabriella	32434	20250730	07/30/2025	07/30/2025	1,000.00	Scholarship Check	1051-322 - Community Outreach - Pag	
					<u>\$1,000.00</u>			
Bergantz, Milana	32435	07302025	07/30/2025	07/30/2025	600.00	Scholarship Check	1051-322 - Community Outreach - Pag	
					<u>\$600.00</u>			
Best of Signs (Design Print Banner L	CC	07252025	07/25/2025	07/27/2025	189.18	Sponsor Signs for Stansbury Days	1051-321 - Community Outreach - Stan	
Best of Signs (Design Print Banner L	CC	08012025	07/30/2025	07/31/2025	338.97	Banner and signs for S. Days	1051-321 - Community Outreach - Stan	
					<u>\$528.15</u>			
Big Jim's Carpet Cleaning	CC	20250000322	07/03/2025	07/22/2025	532.00	Carpet Cleaning main room and foyer	1053-256A - Clubhouse Rental Damag	
					<u>\$532.00</u>			
BLU Line Designs	ACH	3337	06/19/2025	07/02/2025	6,242.50	Master Plan and Construction Documents	447254 - Millpond Park	

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BLU Line Designs	ACH	3363	07/10/2025	07/22/2025	3,425.00	Millpond Park design - master plan and construction	447254 - Millpond Park	
					\$9,667.50			
Callaway	ACH	939860143	03/13/2025	07/11/2025	910.32	Strata Sets	1058-415 - Inventory, Non Food	
Callaway	ACH	939925540	03/22/2025	07/16/2025	268.37	2025 Clubs/Putters	1058-415 - Inventory, Non Food	
Callaway	ACH	940009843	04/01/2025	07/30/2025	783.12	2025 Wedges/Gloves	1058-415 - Inventory, Non Food	
					\$1,961.81			
					\$1,961.81			
Carlson Distributing	32420	450505	07/02/2025	07/16/2025	297.23	Alcohol	1058-406 - Inventory, Alcohol	
Carlson Distributing	32427	455978	07/16/2025	07/22/2025	205.24	Alcohol	1058-406 - Inventory, Alcohol	
Carlson Distributing	32428	458760	07/23/2025	07/30/2025	189.03	Alcohol	1058-406 - Inventory, Alcohol	
					\$691.50			
Clyde Snow & Sessions	ACH	202925	07/15/2025	07/31/2025	660.00	Event Participation Agreement	1051-310 - Professional services	
					\$660.00			
Costco	CC	07032025	07/03/2025	07/03/2025	-36.36	REFUND - hotdog buns	1058-410 - Inventory, food	
Costco	CC	07032025a	07/03/2025	07/03/2025	15.58	water	1052-240 - Office supplies & PPE	
Costco	CC	07032025a	07/03/2025	07/03/2025	15.58	water	1058-240 - Office supplies	
Costco	CC	07032025a	07/03/2025	07/03/2025	31.16	water	1055-240 - Office supplies & PPE	
Costco	CC	07032025a	07/03/2025	07/03/2025	46.74	water	1053-240 - Office supplies & PPE	
Costco	CC	07032025a	07/03/2025	07/03/2025	67.38	toilet paper and paper towels	1058-258 - Housekeeping	
Costco	CC	07032025a	07/03/2025	07/03/2025	186.16	buns, hotdog, pastries	1058-410 - Inventory, food	
Costco	CC	07032025a	07/03/2025	07/03/2025	403.02	soda, candy and chips	1055-410 - Inventory, food	
Costco	CC	07102025	07/09/2025	07/11/2025	15.58	water	1052-240 - Office supplies & PPE	
Costco	CC	07102025	07/09/2025	07/11/2025	15.58	water	1053-240 - Office supplies & PPE	
Costco	CC	07102025	07/09/2025	07/11/2025	20.09	duster	1058-250 - Proshop Maintenance	
Costco	CC	07102025	07/09/2025	07/11/2025	200.86	papertowel/toilet paper	1053-258 - Park Housekeeping	
Costco	CC	07102025	07/09/2025	07/11/2025	485.28	candy, protein bars,donuts, hotdog buns, hot dogs	1058-410 - Inventory, food	
Costco	CC	07172025	07/17/2025	07/18/2025	15.58	water	1052-240 - Office supplies & PPE	
Costco	CC	07172025	07/17/2025	07/18/2025	27.99	Trash Bag	1053-258 - Park Housekeeping	
Costco	CC	07172025	07/17/2025	07/18/2025	31.16	water	1053-240 - Office supplies & PPE	
Costco	CC	07172025	07/17/2025	07/18/2025	42.95	water and bandaids	1055-240 - Office supplies & PPE	
Costco	CC	07172025	07/17/2025	07/18/2025	84.26	candy and buns	1058-410 - Inventory, food	
Costco	CC	07172025	07/17/2025	07/18/2025	580.99	candy, cookies, crackers, chips	1055-410 - Inventory, food	
Costco	CC	07232025	07/23/2025	07/24/2025	7.98	bottle water	1052-240 - Office supplies & PPE	
Costco	CC	07232025	07/23/2025	07/24/2025	11.98	bottle water	1053-240 - Office supplies & PPE	
Costco	CC	07232025	07/23/2025	07/24/2025	11.98	bottle water	1055-240 - Office supplies & PPE	
Costco	CC	07232025	07/23/2025	07/24/2025	36.00	Paper	1051-240 - Office supplies & PPE	
Costco	CC	07232025	07/23/2025	07/24/2025	36.99	Paper	1051-240 - Office supplies & PPE	
Costco	CC	07232025	07/23/2025	07/24/2025	50.97	icecream	1055-410 - Inventory, food	
Costco	CC	07232025	07/23/2025	07/24/2025	79.96	batteries	1053-251 - Irrigation Repairs & Mainten	
Costco	CC	07232025	07/23/2025	07/24/2025	114.62	brooms,clorox,trashbags,paper towel, gloves	1053-256 - Clubhouse Maintenance	
Costco	CC	07232025	07/23/2025	07/24/2025	395.33	candy, donuts, danish, hotdogs, buns	1058-410 - Inventory, food	
					\$2,995.39			
					\$2,995.39			
Custom Events	ACH	10130	06/18/2025	07/16/2025	1,200.00	Bounce Houses for Stansbury Days	1051-321 - Community Outreach - Stan	
					\$1,200.00			
Ditch Witch of the Rockies	CC	07092025	07/09/2025	07/11/2025	89.45	Hose for Truck	1053-252 - Equipment Repairs & Maint	
					\$89.45			
DLL Finance LLC	ACH	49697250	06/27/2025	07/01/2025	5,081.79	Golf Cart Property Tax	1058-741 - Equipment Rental	

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DLL Finance LLC	ACH	49697250	06/27/2025	07/01/2025	5,766.60	July Rental for Golf Cart	1058-741 - Equipment Rental	
					\$10,848.39			
EME Mechanical	ACH	4249	06/27/2025	07/22/2025	1,630.00	AC Labor and Test	1053-256 - Clubhouse Maintenance	
					\$1,630.00			
Enbridge	ACH	July2025	07/07/2025	07/29/2025	17.11	Clubhouse	1053-274 - Natural gas - Clubhouse	
Enbridge	ACH	July2025a	07/07/2025	07/29/2025	8.09	Pro Shop	1058-271 - Natural gas	
Enbridge	ACH	July2025b	07/07/2025	07/29/2025	1,843.37	Pool	1055-271 - Natural gas	
Enbridge	ACH	July2025c	07/07/2025	07/29/2025	7.22	Golf Course Maintenance Bdg	1052-271 - Natural gas	
					\$1,875.79			
					\$1,875.79			
Erda Sod	32410	1039	06/04/2025	07/01/2025	270.00	Sod	1053-250 - Parks & Greenbelts Mainten	
					\$270.00			
FDMS	ACH	07102025	07/10/2025	07/10/2025	128.40	FDMS Merchant Fees	1051-621 - Bank fees	
					\$128.40			
Fence Me In	ACH	07032025	07/03/2025	07/22/2025	904.96	Fence over lake	1053-250 - Parks & Greenbelts Mainten	
					\$904.96			
Fiserv - Clover	ACH	07112025	07/11/2025	07/11/2025	90.81	Monthly Service Fee	1055-621 - Bank Fees	
Fiserv - Clover	ACH	07112025A	07/11/2025	07/11/2025	25.48	Monthly Service Fee	1051-621 - Bank fees	
					\$116.29			
					\$116.29			
Fuel Network	32411	F2510E00975	05/02/2025	07/01/2025	2,223.46	FUEL	1053-280 - Fuel	
Fuel Network	32411	F2511E00974	06/02/2025	07/01/2025	3,081.83	FUEL	1053-280 - Fuel	
					\$5,305.29			
Fuel Network	32429	F2512E00994	07/01/2025	07/30/2025	3,552.50	FUEL	1053-280 - Fuel	
					\$8,857.79			
General Distribution Company	ACH	3736241	06/19/2025	07/02/2025	372.71	beer (Bud Light, Ultra)	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3745241	07/03/2025	07/16/2025	306.57	Beer (Bud Light, Ultra, Big Wave)	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3753364	07/17/2025	07/31/2025	322.38	Alcohol	1058-406 - Inventory, Alcohol	
					\$1,001.66			
					\$1,001.66			
Green, Mackenzie	32436	07302025	07/30/2025	07/30/2025	600.00	Scholarship Check	1051-322 - Community Outreach - Pag	
					\$600.00			
GreenCo Electric LLC	ACH	2129	06/30/2025	07/09/2025	300.00	Sewer Pump Breaker and contacts	1053-250 - Parks & Greenbelts Mainten	
					\$300.00			
Harbor Freight	CC	07172025	07/17/2025	07/18/2025	5.99	Marine Tubing W/C	1053-251 - Irrigation Repairs & Mainten	
Harbor Freight	CC	07172025	07/17/2025	07/18/2025	5.99	Marine Tubing W/C	1053-252 - Equipment Repairs & Maint	
Harbor Freight	CC	07172025	07/17/2025	07/18/2025	11.99	Screws	1053-256 - Clubhouse Maintenance	
Harbor Freight	CC	07172025	07/17/2025	07/18/2025	34.99	Suction intake hose	1055-250 - Pool Maintenance	
					\$58.96			
					\$58.96			
Home Depot	ACH	1121002	05/20/2025	07/31/2025	134.71	spray paint/paracord/pliers/screws	1052-250 - Facility Maintenance	
Home Depot	ACH	13644	05/21/2025	07/31/2025	47.38	spray paint and brown paper	1053-256 - Clubhouse Maintenance	
Home Depot	ACH	2622110	05/19/2025	07/31/2025	21.91	Drip Punch/Gun Style Hole Punch	1053-251 - Irrigation Repairs & Mainten	

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Home Depot	ACH	2622110	05/19/2025	07/31/2025	171.13	toggle switch, spray paint, shackle	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	3023474	04/28/2025	07/31/2025	39.92	spray paint to mark parkview	1053-265 - Sports Fields Maintenance	
Home Depot	ACH	3510385	05/08/2025	07/31/2025	130.92	Watering Hose/nozzle/MH WYE Brass/sillcock/towel	1052-250 - Facility Maintenance	
Home Depot	ACH	4512824	05/27/2025	07/31/2025	359.46	laminated shackle, comm closer	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	5073106	07/25/2025	07/31/2025	-64.97	Returned Battery Operated Timer Valve	1053-251 - Irrigation Repairs & Mainten	
Home Depot	ACH	5100835	05/05/2025	07/31/2025	262.67	plants,anchoring spikes and no dig edging	1053-262 - Gardening maintenance	
Home Depot	ACH	6620049	05/05/2025	07/31/2025	34.45	Clearweld and Slow set glue sticks	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	7020008	05/14/2025	07/31/2025	35.65	Angle SLD	1052-252 - Equipment Repairs/Mainten	
Home Depot	ACH	7020039	05/14/2025	07/31/2025	14.97	drill bit installer	1053-256 - Clubhouse Maintenance	
Home Depot	ACH	7062899	05/14/2025	07/31/2025	-15.97	Mkke 1-1/4' Bi-Metal Hole Saw	1052-740 - Small Tools under \$1000	
Home Depot	ACH	8013063	05/13/2025	07/31/2025	67.75	Brass Adapter. metal hole saw, brass bushing	1052-251 - Irrigation Repairs & Mainten	
Home Depot	ACH	8520055	04/23/2025	07/31/2025	127.90	Ammonia,barbed connector,barbed elbow, simplegr	1053-262 - Gardening maintenance	
Home Depot	ACH	9013703	05/22/2025	07/31/2025	14.96	Spray Paint Black	1053-256 - Clubhouse Maintenance	
Home Depot	ACH	9023924	05/02/2025	07/31/2025	28.23	All purpose gloss	1053-252 - Equipment Repairs & Maint	
Home Depot	ACH	9050710	07/01/2025	07/31/2025	-499.00	Returned Air Conditioner	1052-250 - Facility Maintenance	
Home Depot	ACH	9101885	05/12/2025	07/31/2025	175.70	Plants, Soil, paint	1053-262 - Gardening maintenance	
					\$1,087.77			
Home Depot	CC	20250715	07/15/2025	07/17/2025	99.99	Traffic Cones	1053-250 - Parks & Greenbelts Mainten	
					\$1,187.76			
Intermountain Aquatech	32422	SAL204557-1	06/14/2025	07/16/2025	428.20	Liquid Chlorine, Muriatic Acid, 15 gallon drum	1055-253 - Chemicals	
Intermountain Aquatech	32422	SAL204743-1	06/17/2025	07/16/2025	1,449.70	Liquid Chlorine, Muriatic Acid, 15 gallon drum	1055-253 - Chemicals	
					\$1,877.90			
Intermountain Aquatech	32426	SAL204557-2	06/14/2025	07/22/2025	428.20	Liquid Chlorine, Muriatic Acid, 15 gallon drum	1055-253 - Chemicals	
Intermountain Aquatech	32426	SER203696-1	06/24/2025	07/22/2025	3,044.95	Primo power stabilizer, biodegradable descaler, buty	1055-250 - Pool Maintenance	
					\$3,473.15			
Intermountain Aquatech	32430	POS206680-1	07/08/2025	07/30/2025	72.15	DPD Powder 1/4 lb	1055-253 - Chemicals	
Intermountain Aquatech	32430	SAL206027-1	06/30/2025	07/30/2025	1,413.80	Liquid Chlorine, Muriatic Acid, 15 gallon drum	1055-253 - Chemicals	
					\$1,485.95			
					\$6,837.00			
JC Golf Accessories	32415	SI-207875	06/13/2025	07/11/2025	432.03	Tees	1058-415 - Inventory, Non Food	
					\$432.03			
M&M Distributing	ACH	5499372315	07/02/2025	07/16/2025	195.84	Arnold Palmer, Blue moon, Coors	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499377678	07/16/2025	07/31/2025	258.60	Arnold Palmer, Coors	1058-406 - Inventory, Alcohol	
					\$454.44			
Matthew's Pumbing Service, Inc	ACH	11920	06/24/2025	07/09/2025	4,150.00	Labor for pool bathrooms sewage issues	1053-250 - Parks & Greenbelts Mainten	
Matthew's Pumbing Service, Inc	ACH	11921	06/25/2025	07/09/2025	1,020.00	Labor for pool bathrooms sewage issues	1053-250 - Parks & Greenbelts Mainten	
					\$5,170.00			
Mile High Turfgrass LLC	32421	12647	06/16/2025	07/16/2025	275.00	Nutrient pellets, wetting agent pellet	1052-253 - Fertilizer/Chemical	
					\$275.00			
Mountain West Worx	32423	41289	07/01/2025	07/16/2025	36.00	Latford Drug Test	1058-610 - Miscellaneous	
Mountain West Worx	32423	41289	07/01/2025	07/16/2025	144.00	Drug Test - Wright, Jones, Jeppson, Edvalson	1055-610 - Miscellaneous	
					\$180.00			
					\$180.00			
Napa Auto Parts	ACH	035969	06/03/2025	07/16/2025	69.39	Wire/connector/fuse holder/retainer	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	036094	06/04/2025	07/16/2025	20.27	Anti freeze for boat	1053-264 - Boat Repairs & Maintenanc	
Napa Auto Parts	ACH	036094	06/04/2025	07/16/2025	24.54	Kawasaki Mule wires, switch, connectors for spray tr	1053-252 - Equipment Repairs & Maint	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Napa Auto Parts	ACH	036094	06/04/2025	07/16/2025	43.48	#5 Chevy Truck filters for service	1052-252 - Equipment Repairs/Mainten	
Napa Auto Parts	ACH	036131	06/04/2025	07/16/2025	120.21	filters and oil for service on #9 ford	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	036876	06/11/2025	07/16/2025	22.46	cabin air filters/oil filters	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	037193	06/13/2025	07/16/2025	160.22	Grease Tubes and motor oil	1052-252 - Equipment Repairs/Mainten	
Napa Auto Parts	ACH	037660	06/18/2025	07/16/2025	125.16	Brake cleaner/ floor dry/filter	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	037818	06/19/2025	07/16/2025	62.56	Belt for tri max mower	1052-252 - Equipment Repairs/Mainten	
Napa Auto Parts	ACH	037888	06/19/2025	07/16/2025	20.00	Oil Filter	1052-252 - Equipment Repairs/Mainten	
Napa Auto Parts	ACH	038529	06/25/2025	07/16/2025	53.02	Oil Filter	1053-264 - Boat Repairs & Maintenanc	
Napa Auto Parts	ACH	038581	06/25/2025	07/16/2025	22.79	Heat Shrink Tubing	1053-252 - Equipment Repairs & Maint	
					\$744.10			
Par West Turf Services, Inc	ACH	INV-PW229473	03/31/2025	07/02/2025	539.11	White Flagstick	1052-251 - Irrigation Repairs & Mainten	
					\$539.11			
PEHP Group Insurance	ACH	0124165146	06/20/2025	07/09/2025	54.91	June Life Insurance	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	546516	06/15/2025	07/07/2025	20,485.58	July Health Insurance	102104 - Accrued health insurance	
PEHP Group Insurance	ACH	PR060825-437	06/12/2025	07/28/2025	155.80	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR062225-437	06/26/2025	07/28/2025	167.80	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR070625-437	07/10/2025	07/28/2025	169.34	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR072025-437	07/23/2025	07/28/2025	165.63	Longterm Disability Insurance	102110 - Accrued LTD	
					\$21,199.06			
Pepsi Beverages Company	ACH	19422008	06/12/2025	07/09/2025	133.10	cups and lids	1058-405 - Food sale - paper goods	
Pepsi Beverages Company	ACH	19422008	06/12/2025	07/09/2025	990.60	Soda, Gatorade, Energy Drink	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	29768011	05/27/2025	07/02/2025	637.25	Water, Mtn Dew, Pepsi, Dt Pepsi, Rockstar, Tea, Dt	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	53132003	05/08/2025	07/02/2025	849.90	Gat BIB, Tea, Soda, Water, Gat, Rkstr	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	65781004	06/26/2025	07/16/2025	1,060.15	coffee, energy drink, Juice	1058-410 - Inventory, food	
					\$3,671.00			
					\$3,671.00			
R&R Products, Inc.	32416	CD3038264	06/09/2025	07/11/2025	327.60	Bedknife and Rotary Blade	1052-252 - Equipment Repairs/Mainten	
					\$327.60			
Rhinehart Oil	ACH	787367-25	07/17/2025	07/22/2025	510.99	Deisel/Gas	1052-280 - Fuel	
Rhinehart Oil	ACH	IN-772555-25	07/03/2025	07/16/2025	749.77	Deisel/Gas	1052-280 - Fuel	
					\$1,260.76			
Rocky Mountain Power	ACH	July2025	07/03/2025	07/29/2025	10.57	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	July2025	07/03/2025	07/29/2025	1,360.13	Parks and Rec	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	July2025	07/03/2025	07/29/2025	1,364.54	Pro Shop	1058-270 - Electricity	
Rocky Mountain Power	ACH	July2025	07/03/2025	07/29/2025	1,613.40	Clubhouse	1053-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	July2025	07/03/2025	07/29/2025	2,886.61	Golf Course Wells	1052-270 - Electricity	
Rocky Mountain Power	ACH	July2025a	07/02/2025	07/29/2025	11.10	Delgada Detention Basin	1053-270 - Electricity - Misc Meters	
					\$7,246.35			
					\$7,246.35			
Sandbaggy.com	CC	20250714	07/14/2025	07/15/2025	693.00	posts for signs	1053-250 - Parks & Greenbelts Mainten	
					\$693.00			
Sprinkler Supply	ACH	Wo1239	06/02/2025	07/29/2025	3,599.75	WeatherTrak Renewal	1053-210 - Dues & Subscriptions	
Sprinkler Supply	ACH	Wo9873	06/06/2025	07/29/2025	544.46	Diaphragm assembly	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wo9874	06/06/2025	07/29/2025	456.82	WeatherTrak Pro3 Chassis	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wp2052	06/09/2025	07/09/2025	1,875.00	Weathertrak Modem for Pro3 or OXR	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wp4120	06/10/2025	07/09/2025	662.93	Diaphragm assembly	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wp4121	06/10/2025	07/09/2025	215.10	Multifunction test kit with tone probe and extra flexibl	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wq0200	06/13/2025	07/09/2025	8,652.54	Splice Kit/Rotor/Solenoid/Cutters/Collar/Valve	1053-251 - Irrigation Repairs & Mainten	
Sprinkler Supply	ACH	Wq8283	06/19/2025	07/09/2025	9,969.16	Testcock/ball valve/springs and seats/electric valve/r	1053-251 - Irrigation Repairs & Mainten	

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Sprinkler Supply	ACH	Wr0220	06/20/2025	07/09/2025	461.75	Solenoid/elbow/valves/coupler key	1053-251 - Irrigation Repairs & Mainten	
					\$26,437.51			
					\$26,437.51			
Srixon/Cleveland/XXI0	32412	8298406 SO	03/05/2025	07/01/2025	4,049.28	Soft Feels	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32412	8301555 SO	03/06/2025	07/01/2025	910.00	Marathon Balls	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32412	8431601 SO	05/08/2025	07/01/2025	95.75	Custom Wedge Brady K	1058-415 - Inventory, Non Food	
					\$5,055.03			
Srixon/Cleveland/XXI0	32419	8315934 SO	03/12/2025	07/11/2025	506.16	Soft Feels	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32419	8315935 SO	03/12/2025	07/11/2025	1,362.00	Stock Wedges	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32419	8315936 SO	03/12/2025	07/11/2025	756.36	Putters	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32419	8319383 SO	03/13/2025	07/11/2025	405.12	Stock Balls	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32419	8322790 SO	03/14/2025	07/11/2025	160.00	CG Hats	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32419	8322791 SO	03/14/2025	07/11/2025	160.00	CG Hats	1058-415 - Inventory, Non Food	
Srixon/Cleveland/XXI0	32419	8442056 SO	05/14/2025	07/11/2025	160.00	SRX Hats	1058-415 - Inventory, Non Food	
					\$3,509.64			
Srixon/Cleveland/XXI0	32424	8326048 SO	03/17/2025	07/16/2025	1,012.32	Soft Feels	1058-415 - Inventory, Non Food	
					\$9,576.99			
Standard Plumbing Supply Co.	32418	YWC269	06/26/2025	07/11/2025	20.55	Coupler/Bushing/PVC Cross/Slip/Nipple	1052-251 - Irrigation Repairs & Mainten	
Standard Plumbing Supply Co.	32431	YWQD46	07/01/2025	07/30/2025	66.56	Purple Primer/Blue Glue/Tape	1052-251 - Irrigation Repairs & Mainten	
Standard Plumbing Supply Co.	32431	YXWZ82	07/12/2025	07/30/2025	22.11	3lb plumbers putty	1055-252 - Equipment Repairs & Maint	
Standard Plumbing Supply Co.	32431	YYY568	07/22/2025	07/30/2025	111.32	2 PVC/Nipple	1053-251 - Irrigation Repairs & Mainten	
Standard Plumbing Supply Co.	32431	YZJ424	07/25/2025	07/30/2025	26.64	Flex Seal Coup	1053-251 - Irrigation Repairs & Mainten	
					\$226.63			
					\$247.18			
Stansbury Park Improvement District	32413	1398	06/18/2025	07/01/2025	82.08	1/2 of gas for shop	1053-271 - Natural gas	
Stansbury Park Improvement District	ACH	07292025	07/29/2025	07/29/2025	780.00	Water Bill Late Fees	1053-273 - Water	
Stansbury Park Improvement District	ACH	07292025a	07/29/2025	07/29/2025	800.00	Water Bill Late Fees	1053-273 - Water	
Stansbury Park Improvement District	ACH	07292025b	07/29/2025	07/29/2025	800.00	Water Bill Late Fees	1053-273 - Water	
Stansbury Park Improvement District	ACH	07292025c	07/29/2025	07/29/2025	6.18	water	1053-273 - Water	
Stansbury Park Improvement District	ACH	07292025c	07/29/2025	07/29/2025	380.00	Water Bill Late Fees	1053-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	1.24	Clubhouse	1053-276 - Water - Clubhouse	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	2.53	Clubhouse	1053-276 - Water - Clubhouse	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	4.91	Clubhouse	1053-276 - Water - Clubhouse	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	5.58	Pro Shop Water	1058-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	8.11	Pool	1055-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	9.53	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	11.42	Pro Shop Water	1058-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	16.58	Pool	1055-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	18.82	Clubhouse	1053-276 - Water - Clubhouse	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	19.51	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	22.24	Pro Shop Water	1058-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	32.31	Pool	1055-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	38.01	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	85.26	Pro Shop Water	1058-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	123.85	Pool	1055-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	145.68	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	411.17	golf course and greenbelt	1053-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	702.11	Golf Course	1052-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	841.06	golf course and greenbelt	1053-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	1,436.17	Golf Course	1052-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	1,638.58	golf course and greenbelt	1053-273 - Water	

Stansbury Service Agency of Tooele County
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All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	2,797.98	Golf Course	1052-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	6,280.65	golf course and greenbelt	1053-273 - Water	
Stansbury Park Improvement District	ACH	June2025	06/01/2025	07/28/2025	10,724.65	Golf Course	1052-273 - Water	
					\$28,226.21			
State Fire DC Specialties	ACH	12625425	06/26/2025	07/22/2025	90.00	Door System Cloud Software Fee	1058-311 - Security	
					\$90.00			
Target River BE	ACH	4821	07/16/2025	07/22/2025	13,000.00	Target Marketing	1058-326 - Tourism Tax Grant	
					\$13,000.00			
Target Specialty Products	32417	INVP501873939	06/16/2025	07/11/2025	1,060.00	Turf Fuel Infinite	1052-253 - Fertilizer/Chemical	
					\$1,060.00			
Taylor Made	ACH	38062537	02/18/2025	07/31/2025	-582.75	CREDIT FOR TM21	1058-415 - Inventory, Non Food	
Taylor Made	ACH	38403803	06/02/2025	07/31/2025	1,200.69	Golfballs	1058-415 - Inventory, Non Food	
Taylor Made	ACH	38403819	06/02/2025	07/31/2025	609.72	ND21 Long & Soft 15bp	1058-415 - Inventory, Non Food	
					\$1,227.66			
					\$1,227.66			
Thompson Meats	32432	2055	07/22/2025	07/30/2025	570.00	Jerky	1058-410 - Inventory, food	
					\$570.00			
Titleist	ACH	920865848	06/25/2025	07/22/2025	795.80	Golf Balls	1058-415 - Inventory, Non Food	
Titleist	ACH	920878957	06/26/2025	07/22/2025	356.84	Club	1058-415 - Inventory, Non Food	
Titleist	ACH	920895614	06/28/2025	07/22/2025	1,512.06	Golf Balls	1058-415 - Inventory, Non Food	
Titleist	ACH	920895639	06/28/2025	07/22/2025	756.16	Golf Clubs	1058-415 - Inventory, Non Food	
					\$3,420.86			
					\$3,420.86			
Tooele County Clerk	CC	20250714	07/14/2025	07/16/2025	31.50	Events License	1051-210 - Dues & Subscriptions	
					\$31.50			
Tooele County Community Develop	CC	07282025	07/28/2025	07/28/2025	310.50	Permit	1051-321 - Community Outreach - Stan	
					\$310.50			
Tooele Valley Pumping	ACH	18494	06/23/2025	07/02/2025	750.00	Bathroom Sewage Pump	1053-250 - Parks & Greenbelts Mainten	
					\$750.00			
Tractor Supply	CC	07072025	07/07/2025	07/09/2025	74.98	Glyphosate	1053-265 - Sports Fields Maintenance	
Tractor Supply	CC	07072025	07/07/2025	07/09/2025	75.00	Glyphosate	1053-262 - Gardening maintenance	
Tractor Supply	CC	07072025	07/07/2025	07/09/2025	100.00	in-out 1 gal for Woodland	1053-250 - Parks & Greenbelts Mainten	
Tractor Supply	CC	07122025	07/12/2025	07/14/2025	19.35	Misc	1053-252 - Equipment Repairs & Maint	
Tractor Supply	CC	07162025	07/16/2025	07/18/2025	14.99	black cable ties	1053-250 - Parks & Greenbelts Mainten	
Tractor Supply	CC	07162025a	07/16/2025	07/18/2025	14.99	clean shot drain opener	1053-256 - Clubhouse Maintenance	
Tractor Supply	CC	07292025	07/29/2025	07/30/2025	9.98	10A Fuse Pack	1052-252 - Equipment Repairs/Mainten	
					\$309.29			
					\$309.29			
Turf Equipment & Irrigation	ACH	3033384-00	06/17/2025	07/11/2025	6,562.88	1 and 1.5 in NPT/ 1.5 FC and PC	1052-251 - Irrigation Repairs & Mainten	
					\$6,562.88			
United States Treasury	ACH	PR070625-615	07/10/2025	07/15/2025	2,269.44	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR070625-615	07/10/2025	07/15/2025	4,173.37	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR070625-615	07/10/2025	07/15/2025	9,703.72	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR072025-615	07/23/2025	07/25/2025	2,320.96	Medicare Tax	102101 - Accrued federal payroll taxes	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
United States Treasury	ACH	PR072025-615	07/23/2025	07/25/2025	4,301.51	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR072025-615	07/23/2025	07/25/2025	9,924.32	Social Security Tax	102101 - Accrued federal payroll taxes	
					\$32,693.32			
US Bank	ACH	558174249	06/20/2025	07/09/2025	289.72	Printer for Office	1051-741 - Equipment Rental	
					\$289.72			
Utah Department of Workforce Servi	ACH	PR033025-626	04/03/2025	07/30/2025	833.31	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR041325-626	04/11/2025	07/30/2025	7.96	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR041325-626	04/17/2025	07/30/2025	946.51	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR042725-626	05/01/2025	07/30/2025	1,091.84	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR051125-626	05/15/2025	07/30/2025	1,132.61	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR052525-626	05/29/2025	07/30/2025	1,249.37	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR052525-626	06/26/2025	07/30/2025	3.71	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR060825-626	06/12/2025	07/30/2025	1,397.55	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR060825-626	06/20/2025	07/30/2025	10.34	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR060825-626	06/26/2025	07/30/2025	3.90	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR062225-626	06/26/2025	07/30/2025	1,541.48	State Unemployment	102105 - Accrued state unemployment	
					\$8,218.58			
					\$8,218.58			
Utah Golf Course Superintendents A	CC	07082025	07/08/2025	07/08/2025	170.00	Superintendent Class A	1052-210 - Dues & Subscriptions	
					\$170.00			
Utah Local Governments Trust	ACH	1620603	07/03/2025	07/31/2025	4,836.60	Auto Physical Damage and Auto Liability	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1620604	07/03/2025	07/31/2025	12.65	Auto Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1620605	07/03/2025	07/31/2025	17,773.49	Liability Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1620606	07/03/2025	07/31/2025	16,187.08	Property Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1620607	07/03/2025	07/31/2025	2,020.09	Workers Comp Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	M1619496	06/03/2025	07/08/2025	1,260.54	workers comp	1051-510 - Insurance	
					\$42,090.45			
Utah Retirement Systems	ACH	20250622	06/22/2025	07/21/2025	77.44	Brandon Peterson	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR062225-632	06/26/2025	07/21/2025	150.00	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR062225-632	06/26/2025	07/21/2025	600.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR062225-632	06/26/2025	07/21/2025	958.68	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR062225-632	06/26/2025	07/21/2025	4,572.70	URS State Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR070625-632	07/10/2025	07/29/2025	149.84	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR070625-632	07/10/2025	07/29/2025	599.35	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR070625-632	07/10/2025	07/29/2025	957.64	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR070625-632	07/10/2025	07/29/2025	4,289.60	URS State Retirement	102103 - Accrued state retirement	
					\$12,355.25			
Utah State Tax Commission	ACH	2025 Q2	06/30/2025	07/30/2025	694.23	Clubhouse, Gazebo & Pavilion Rental	1053-520 - Rental Sales tax - payable	
Utah State Tax Commission	ACH	2025 Q2	06/30/2025	07/30/2025	2,470.16	Pool Rental, Admission, Concession	1055-520 - Pool Sales tax - payable	
Utah State Tax Commission	ACH	2025 Q2	06/30/2025	07/30/2025	26,410.21	Golf Course Fees	1058-520 - Pro Shop Sales tax - payabl	
Utah State Tax Commission	ACH	PR033025-636	04/03/2025	07/30/2025	1,740.62	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR041325-636	04/11/2025	07/30/2025	3.09	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR041325-636	04/17/2025	07/30/2025	1,933.77	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR042725-636	05/01/2025	07/30/2025	2,199.06	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR051125-636	05/15/2025	07/30/2025	2,288.34	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR052525-636	05/29/2025	07/30/2025	2,430.25	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR060825-636	06/12/2025	07/30/2025	2,606.02	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR060825-636	06/20/2025	07/30/2025	10.00	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR062225-636	06/26/2025	07/30/2025	2,837.45	State Income Tax	102102 - Accrued state withholding	
					\$45,623.20			
Verizon Wireless	ACH	6115027155	06/02/2025	07/02/2025	21.06	cemetery internet	1057-272 - Telephone, Internet	

Stansbury Service Agency of Tooele County
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All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Verizon Wireless	ACH	6115027155	06/02/2025	07/02/2025	21.06	library internet	1056-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027155	06/02/2025	07/02/2025	24.73	pool phone	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027155	06/02/2025	07/02/2025	80.00	pro shop internet and phone	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027155	06/02/2025	07/02/2025	80.00	recreation phone and internet	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027155	06/02/2025	07/02/2025	256.68	admin phone and internet	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027156	06/04/2025	07/02/2025	61.70	Food Truck Phone	1053-319 - Food Truck Expenses	
Verizon Wireless	ACH	6115027156	06/04/2025	07/02/2025	72.06	golf gateway	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027156	06/04/2025	07/02/2025	72.06	pool gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027156	06/04/2025	07/02/2025	72.06	proshop gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027156	06/04/2025	07/02/2025	72.06	rec gateway	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6115027156	06/04/2025	07/02/2025	144.12	admin gateways	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537659	07/05/2025	07/31/2025	21.06	internet	1056-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537659	07/05/2025	07/31/2025	21.06	internet	1057-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537659	07/05/2025	07/31/2025	24.73	pool phone	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537659	07/05/2025	07/31/2025	80.00	pro shop internet and phone	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537659	07/05/2025	07/31/2025	80.00	recreation phone and internet	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537659	07/05/2025	07/31/2025	256.35	admin phone and internet	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537660	07/05/2025	07/31/2025	61.70	Food Truck Phone	1053-319 - Food Truck Expenses	
Verizon Wireless	ACH	6117537660	07/05/2025	07/31/2025	72.06	gateway	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537660	07/05/2025	07/31/2025	72.06	gateway	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537660	07/05/2025	07/31/2025	72.06	gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537660	07/05/2025	07/31/2025	72.06	gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6117537660	07/05/2025	07/31/2025	144.11	gateway	1051-272 - Telephone, Internet	
					\$1,954.84			
Vivint	ACH	07152025	07/15/2025	07/15/2025	45.67	Maintenance Bdg Security	1053-311 - Security	
Vivint	CC	07082025	07/08/2025	07/08/2025	65.66	Pro Shop Security	1058-311 - Security	
Vivint	CC	07082025a	07/08/2025	07/08/2025	55.66	Pool Security	1055-311 - Security	
					\$121.32			
					\$166.99			
Vosen's Bread Paradise	32414	325205	06/28/2025	07/01/2025	1,011.96	Tournament Catering	1058-410 - Inventory, food	
Vosen's Bread Paradise	32425	323722	05/23/2025	07/16/2025	94.88	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32425	324241	06/06/2025	07/16/2025	68.00	WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32425	324514	06/13/2025	07/16/2025	94.88	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32425	324782	06/20/2025	07/16/2025	68.00	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32425	325321	07/04/2025	07/16/2025	68.00	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x16	1058-410 - Inventory, food	
Vosen's Bread Paradise	32425	325584	07/11/2025	07/16/2025	34.00	Hot Dog Buns, WDC Grilled Sand. on Ciabatta x8	1058-410 - Inventory, food	
					\$427.76			
					\$1,439.72			
Walmart	CC	07112025	07/11/2025	07/13/2025	74.31	gorilla tap, full face mask	1053-250 - Parks & Greenbelts Mainten	
					\$74.31			
Zion's bank	ACH	761818	06/27/2025	07/18/2025	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	762698	07/04/2025	07/25/2025	1,848.05	Tri Max Payment	1052-741 - Equipment Rental	
					\$3,464.68			
					\$3,464.68			
					\$340,466.76			

Stansbury Service Agency of Tooele County

Financial Statement Report - Monthly with Percent

10 General Fund - 07/01/2025 to 07/31/2025

58.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(254,218.38)	2,199,852.40
Total Current Assets	(254,218.38)	2,199,852.40
Total Assets:	(254,218.38)	2,199,852.40
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(113,898.02)	135,120.07
Total Liabilities:	(113,898.02)	135,120.07
Equity - Paid In / Contributed	(2,205,052.69)	(2,064,732.33)
Total Liabilites and Fund Equity:	(2,318,950.71)	(1,929,612.26)
Total Net Position	2,064,732.33	4,129,464.66

Stansbury Service Agency of Tooele County

Financial Statement Report - Monthly with Percent

10 General Fund - 07/01/2025 to 07/31/2025

58.33% 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	16,874.22	199,672.21	6.18%	3,284,588.00	6.08%
Intergovernmental revenue	4,000.00				19,000.00	
Charges for services	1,124,390.00	170,219.37	820,056.49	72.93%	1,236,792.00	66.31%
Interest	80,000.00	11,978.30	92,213.31	115.27%	110,000.00	83.83%
Miscellaneous revenue	16,692.00	1,944.27	617,218.89	3,697.69%	623,692.00	98.96%
Total Revenue:	4,453,700.00	201,016.16	1,729,160.90	38.83%	5,274,072.00	32.79%
Expenditures:						
General government						
Council	43,150.00		443.09	1.03%	41,050.00	1.08%
Administrative	740,370.00	76,554.03	311,351.47	42.05%	591,900.00	52.60%
Total General government	783,520.00	76,554.03	311,794.56	39.79%	632,950.00	49.26%
Parks, recreation, and public property						
Recreation	1,351,690.00	107,920.96	660,407.97	48.86%	1,390,870.00	47.48%
Golf Greens	812,205.00	53,779.56	327,254.57	40.29%	732,745.00	44.66%
Pro Shop	632,500.00	54,075.46	382,817.45	60.52%	653,355.00	58.59%
Pool	130,925.00	40,977.76	101,080.70	77.21%	152,535.00	66.27%
Library	27,920.00	1,601.35	11,501.97	41.20%	27,920.00	41.20%
Cemetery	21,460.00	1,421.17	10,591.89	49.36%	24,760.00	42.78%
Project Management	85,460.00	5,006.23	40,640.72	47.56%	82,460.00	49.29%
Total Parks, recreation, and public prop	3,062,160.00	264,782.49	1,534,295.27	50.11%	3,064,645.00	50.06%
Transfers	608,020.00				1,576,477.00	
Total Expenditures:	4,453,700.00	341,336.52	1,846,089.83	41.45%	5,274,072.00	35.00%
Total Change In Net Position		(140,320.36)	(116,928.93)			

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 07/01/2025 to 07/31/2025
58.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(234.47)	635,671.23
Total Current Assets	(234.47)	635,671.23
Total Assets:	(234.47)	635,671.23
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	539.18	3,066.14
Total Liabilities:	539.18	3,066.14
Equity - Paid In / Contributed	(633,378.74)	(632,605.09)
Total Liabilites and Fund Equity:	(632,839.56)	(629,538.95)
Total Net Position	632,605.09	1,265,210.18

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 07/01/2025 to 07/31/2025
58.33% 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				1,031,902.00	
Total Revenue:	1,031,902.00				1,031,902.00	
Expenditures:						
Parks, recreation, and public property						
Parks	339,612.00		79,963.84	23.55%	381,732.00	20.95%
Recreation	117,675.00	773.65	23,656.27	20.10%	61,825.00	38.26%
Golf Greens	89,000.00		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%
Total Parks, recreation, and public prop	561,662.00	773.65	141,370.49	25.17%	573,882.00	24.63%
Transfers	470,240.00				458,020.00	
Total Expenditures:	1,031,902.00	773.65	141,370.49	13.70%	1,031,902.00	13.70%
Total Change In Net Position		(773.65)	(141,370.49)			

Stansbury Service Agency of Tooele County

Financial Statement Report - Monthly with Percent

44 Impact Fees Fund - 07/01/2025 to 07/31/2025

58.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	33,094.50	1,507,039.25
Total Current Assets	33,094.50	1,507,039.25
Total Assets:	33,094.50	1,507,039.25
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(6,242.50)	4,404.43
Total Liabilities:	(6,242.50)	4,404.43
Equity - Paid In / Contributed	(1,463,297.82)	(1,502,634.82)
Total Liabilites and Fund Equity:	(1,469,540.32)	(1,498,230.39)
Total Net Position	1,502,634.82	3,005,269.64

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 07/01/2025 to 07/31/2025
58.33% 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	37,650.18	37,650.18	5.71%	134,483.00	28.00%
Interest	40,000.00	5,493.19	35,584.96	88.96%	50,000.00	71.17%
Miscellaneous revenue	270,000.00		143,100.00	53.00%	260,000.00	55.04%
Contributions and transfers	179,347.00				436,920.00	
Total Revenue:	1,148,230.00	43,143.37	216,335.14	18.84%	881,403.00	24.54%
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	3,806.37	23,597.53	2.17%	820,000.00	2.88%
Recreation			673.46		673.46	100.00%
Total Parks, recreation, and public prop	1,086,500.00	3,806.37	24,270.99	2.23%	820,673.46	2.96%
Total Expenditures:	1,148,230.00	3,806.37	25,040.08	2.18%	881,403.46	2.84%
Total Change In Net Position		39,337.00	191,295.06		(0.46)-41,585,882.61%	