



STANSBURY

SERVICE AGENCY

Parks and Recreation

Stansbury Service Agency Board of Directors Meeting

Date: Wednesday, November 19th, 2025

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

Time: 7:00 PM

Stansbury Service Agency Board of Directors Meeting

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. Review of Public Comments from the last meeting
8. General Manager Updates
 - a. Operations
 - b. Projects
 - c. Finances

Discussion

- a. Finance Committee Update
 - Presentation of 2025 Proposed Amended Budget
- b. Policy Committee Update
 - Agency Bylaws
 - Committee Management Policy – Purpose Statement and Requirements
 - Policies to finish in 2025: Safety Manual, Procedure for Filling a Mid-term Vacancy, Procedure for Policy Management, Procedure for Hiring a General Manager, Committee Management Policy
 - Other Policies in Progress: Real Estate Transfer and Acquisition, Purchasing and Procurement Policy
- c. Planning Committee Update

Action Items:

1. 2025.11.10 A
 - a. Board Review and possible approval of October Financial Statements, Purchases, and Journal Entries



Stansbury Park Stats September 2025

<u>Details</u>	<u>Traffic Stops</u>	<u>Citations</u>	<u>Warnings</u>	<u>Accidents</u>	<u>DUI</u>	<u>Misdemeanor</u> <u>Arrests</u>	<u>Felony</u> <u>Arrests</u>
250	191	33	146	9	8	15	0

Top Incident Natures

ANIMAL PROBLEM	16
SUSPICIOUS	15
WELFARE CHECK	11
THEFT	10
AGENCY ASSIST	9
JUVENILE PROB	9
ACCIDENT-PD	8
HANG UP 911	8
MEDICAL	8
ALARM-BUSINESS	7
DISTURBING PEAC	6
FAMILY DISPUTE	6
PARKING PROBLEM	6
VERBAL ALTERCAT	6
KEEP THE PEACE	5
MENTAL SUBJECT	5
SEX OFFENSE	5
TRESPASSING	5
LOST PROPERTY	4
RECKLESS DRIVER	4
SUSPICIOUS CIRC	4
UNWANTED GUEST	4
VIN INSPECTION	4
ALCOHOL OFFENSE	3
ASSAULT	3
CITIZEN ASSIST	3
CIVIL PROBLEM	3
DRUGS	3
HARASSMENT	3
HIT & RUN-PD	3
OVERDOSE	3
PHONE CALL	3
RUNAWAY	3
SUICIDE THREATS	3
TRAFFIC COLLISI	3
ALARM-RES	2
ATTENDED DEATH	2
BARKING DOG	2
CARDIAC ARREST	2
CUSTODIAL INTER	2
DUI	2
FOUND PROPERTY	2
Others	35

If you have questions or would like the Sheriff's Office speed trailer, contact Lieutenant Eli Wayman at eli.wayman@tooeleco.org or Chief Deputy Brian White at 435-882-5600 Tooele County Sheriff's Office 1960 South Main Street Tooele Utah 84074



Stansbury Park Stats October 2025

<u>Details</u>	<u>Traffic Stops</u>	<u>Citations</u>	<u>Warnings</u>	<u>Accidents</u>	<u>DUI</u>	<u>Misdemeanor</u> <u>Arrests</u>	<u>Felony</u> <u>Arrests</u>
255	152	42	93	10	5	15	2

Top Incident Natures

SUSPICIOUS	16
WELFARE CHECK	16
JUVENILE PROB	14
ALARM-BUSINESS	12
ANIMAL PROBLEM	12
VIN INSPECTION	10
AGENCY ASSIST	9
MOTORIST ASSIST	8
PARKING PROBLEM	8
KEEP THE PEACE	6
ACCIDENT-PD	5
CIVIL PROBLEM	5
DOMESTIC	5
FAMILY DISPUTE	5
HANG UP 911	5
CITIZEN ASSIST	4
SUSPICIOUS VEH	4
VERBAL ALTERCAT	4
ALARM-RES	3
ANIMAL BITES	3
CHILD ABUSE	3
DRUGS	3
FOUND PROPERTY	3
HIT & RUN-PD	3
LOST PROPERTY	3
PROPERTY DAMAG	3
RECKLESS DRIVER	3
SEX OFFENSE	3
SUSPICIOUS CIRC	3
SUSPICIOUS PER	3
THEFT	3
TRESPASSING	3
VEHICLE LOCKOUT	3
ABANDONED VEH	2
ANIMAL NEGLECT	2
BREATHING PROB	2
DISTURBING PEAC	2
ELDERLY ABUSE	2
EXTRA PATROL	2
FIGHT	2
INTOXICATED PER	2
JUV UNGOV	2
Others	44

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STANSBURY SERVICE AGENCY

Parks and Recreation

2. 2025.11.11 A
 - a. Board Review and possible approval of Impact Fee Analysis Plan for Parks Services
3. 2025.11.12 A
 - a. Board Review and possible approval to amend the 2025 Adopted Budget
4. 2025.11.13 A
 - a. Board Review and possible approval of change order for the Millpond Park Phase 1
5. 2025.11.14 A
 - a. Board Review and possible approval of Stansbury Service Agency Bylaws
6. 2025.11.15 A
 - a. Board Review and possible approval of the Committee Management Policy purpose statement and requirements

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.

Adjourn



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2025 SSA Budget - DRAFT

Revenues	2024 Actual	2025 Approved	2025 Estimated
General Fund - Fund 10			
Property Taxes	3,098,337	3,228,618	3,324,588
Intergovernmental Revenue	18,969	4,000	19,000
Charges for Services	1,085,252	1,124,390	1,300,025
Misc. Revenue	32,613	16,692	625,088
Interest	62,491	80,000	130,000
Contributions & Transfers			
Total Governmental Fund	4,297,662	4,453,700	5,398,701
Capital Projects - Fund 41			
Intergovernmental Revenue	-	-	-
Capital Expenditures	780,000	1,031,902	1,031,902
Total Capital Projects	780,000	1,031,902	1,031,902
Impact Fees - Fund 44			
Intergovernmental Revenue	41,517	658,883	134,483
Interest	58,161	40,000	55,000
Misc. Impact Revenue	394,200	270,000	180,900
Contributions & Transfers	327,184	179,347	338,990
Total Impact Fees	821,062	1,148,230	709,373
Total Governmental Funds			
Revenue 10, 41 & 44	5,898,724	6,633,832	7,139,976
Expenditures	2024 Actual	2025 Approved	2025 Estimated
General Fund - Fund 10			
General Government	472,887	783,520	588,800
Parks, Recreation, and Public Property	1,828,438	3,062,160	3,062,160
Non Departmental Expenditures		-	179,100
Operating Transfers	1,107,184	608,020	1,568,641
Total General Fund Expenditures	3,408,509	4,453,700	5,398,701
Capital Projects - Fund 41			
Parks, Recreation, and Public Property	205,713	561,662	488,428
Transfers	-	470,240	543,474
Total Capital Projects Expenditures	205,713	1,031,902	1,031,902
Impact Fees - Fund 44			
General Government	7,998	61,730	26,700
Parks, Recreation, and Public Property	223,704	1,086,500	682,673
Transfers	-	-	-
Total Impact Fees Expenditures	231,702	1,148,230	709,373
Total Expenditures	3,845,924	6,633,832	7,139,976
Net Change in Fund Balances	2,052,800	-	-

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
10 General Fund - 10/01/2025 to 10/31/2025
83.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(142,434)	1,778,266
Total Current Assets	(142,434)	1,778,266
Total Assets:	(142,434)	1,778,266
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(106,144)	146,147
Total Liabilities:	(106,144)	146,147
Equity - Paid In / Contributed	(1,668,408)	(1,632,119)
Total Liabilites and Fund Equity:	(1,774,553)	(1,485,972)
Total Net Position	1,632,119	3,264,238

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
10 General Fund - 10/01/2025 to 10/31/2025
83.33% 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	136,272	369,332	11.44%	3,324,588	11.11%
Intergovernmental revenue	4,000				19,000	
Charges for services	1,124,390	86,050	1,230,060	109.40%	1,300,025	94.62%
Interest	80,000	8,776	121,989	152.49%	130,000	93.84%
Miscellaneous revenue	16,692	1,569	623,135	3,733.13%	625,088	99.69%
Total Revenue:	4,453,700	232,666	2,344,515	52.64%	5,398,701	43.43%
Expenditures:						
General government						
Council	43,150	47	847	1.96%	30,550	2.77%
Administrative	740,370	35,394	447,037	60.38%	561,150	79.66%
Total General government	783,520	35,441	447,884	57.16%	591,700	75.69%
Parks, recreation, and public property						
Parks	1,110,350	89,738	852,946	76.82%	1,053,435	80.97%
Recreation Facilities	241,340	29,763	136,570	56.59%	219,560	62.20%
Golf Operations	812,205	58,405	536,689	66.08%	663,020	80.95%
Pro Shop	632,500	44,446	562,839	88.99%	651,822	86.35%
Pool	130,925	3,230	151,872	116.00%	158,100	96.06%
Library	27,920	2,304	19,939	71.41%	28,066	71.04%
Cemetery	21,460	1,511	17,135	79.85%	25,220	67.94%
Project Management	85,460	3,257	51,620	60.40%	73,299	70.42%
Total Parks, recreation, and public prop	3,062,160	232,655	2,329,610	76.08%	2,872,522	81.10%
Non Departmental Expenditures		860	116,564		179,100	65.08%
Transfers	608,020				1,755,379	
Total Expenditures:	4,453,700	268,956	2,894,057	64.98%	5,398,701	53.61%
Total Change In Net Position		(36,290)	(549,543)			

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 10/01/2025 to 10/31/2025
83.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(171,375)	376,087
Total Current Assets	(171,375)	376,087
Total Assets:	(171,375)	376,087
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	(154,925)	20,927
Total Liabilities:	(154,925)	20,927
Equity - Paid In / Contributed	(371,611)	(355,160)
Total Liabilities and Fund Equity:	(526,535)	(334,233)
Total Net Position	355,160	710,321

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 10/01/2025 to 10/31/2025
83.33% 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				1,031,902	
Total Revenue:	1,031,902				1,031,902	
Expenditures:						
Parks, recreation, and public property						
Parks	339,612	15,520	268,706	79.12%	317,899	84.53%
Recreation Facilities	117,675	930	75,590	64.24%	78,044	96.86%
Golf Operations	89,000		58,494	65.72%	89,000	65.72%
Pro Shop	15,375		16,025	104.23%	23,325	68.70%
Pool					15,000	
Total Parks, recreation, and public prop	561,662	16,450	418,815	74.57%	523,268	80.04%
Transfers	470,240				508,634	
Total Expenditures:	1,031,902	16,450	418,815	40.59%	1,031,902	40.59%
Total Change In Net Position		(16,450)	(418,815)			

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 10/01/2025 to 10/31/2025
83.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(93)	1,416,040
Total Current Assets	(93)	1,416,040
Total Assets:	(93)	1,416,040
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	2,997	6,584
Total Liabilities:	2,997	6,584
Equity - Paid In / Contributed	(1,412,546)	(1,409,456)
Total Liabilities and Fund Equity:	(1,409,549)	(1,402,871)
Total Net Position	1,409,456	2,818,912

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 10/01/2025 to 10/31/2025
83.33% 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		37,650	5.71%	134,483	28.00%
Interest	40,000	4,874	51,179	127.95%	55,000	93.05%
Miscellaneous revenue	270,000	8,100	178,200	66.00%	200,000	89.10%
Contributions and transfers	179,347				458,190	
Total Revenue:	1,148,230	12,974	267,029	23.26%	847,673	31.50%
Expenditures:						
General government						
Administrative	61,730		769	1.25%	27,000	2.85%
Total General government	61,730		769	1.25%	27,000	2.85%
Parks, recreation, and public property						
Parks	1,086,500	16,065	167,471	15.41%	820,000	20.42%
Recreation Facilities			673		673	100.00%
Total Parks, recreation, and public prop	1,086,500	16,065	168,144	15.48%	820,673	20.49%
Total Expenditures:	1,148,230	16,065	168,913	14.71%	847,673	19.93%
Total Change In Net Position		(3,091)	98,116			0-21,329,563.04%

Stansbury Service Agency of Tooele County
Invoice Register: 10/1/2025 to 10/31/2025 - All Invoices

11/18/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
31282	3C Business Solutions	ACH	9/15/2025	10/15/2025	\$43.50			
					21.75	1052-311	Security	Billing for CCTV
					21.75	1054-311	Security	Billing for CCTV
1105904	Ace Disposal	ACH	9/30/2025	10/25/2025	\$948.03			
					181.73	1052-260	Waste/Trash	Golf Course Garbage
					422.05	1053-260	Waste/Trash	1/2 clubhouse and shop
					114.75	1054-277	Waste/Trash - Clubhouse	Clubhouse Garbage
					114.75	1055-260	Waste/Trash	Pool Garbage
					114.75	1058-260	Waste/Trash	Pro Shop
45842	AD WEAR	ACH	10/15/2025	10/25/2025	\$52.00			
					52.00	1051-240	Office supplies & PPE	Polo for Jim and Glen
10122025	Adobe Inc	CC	10/12/2025	10/12/2025	\$21.37			
					21.37	1051-312	IT expense	Adobe Inc
45450	Adobe Rock Products	ACH	9/10/2025	10/10/2025	\$52.45			
					52.45	1058-250	Proshop Maintenance	Crusher Fines for Flower Bed
45726	Adobe Rock Products	ACH	9/15/2025	10/15/2025	\$77.62			
					77.62	1053-265	Sports Fields Maintenance	topsoil
45805	Adobe Rock Products	ACH	9/16/2025	10/16/2025	\$81.40			
					81.40	1053-262	Gardening maintenance	Garden tool set/bountiful earth h
	Vendor Total:				\$211.47			
10092025	Amazon	EFT	10/9/2025	10/9/2025	\$878.41			
					878.41	101510	Suspense	Initial Amazon Payment Prior to
10142025A	Amazon	EFT	10/14/2025	10/14/2025	(\$878.41)			
					-878.41	101510	Suspense	Return of Initial Amazon Paymen
13NP-7MYX-7LQ	Amazon	ACH	9/16/2025	10/16/2025	\$34.98			
					34.98	1053-240	Office supplies & PPE	Monitor adapter
14GC-WJG3-3P	Amazon	ACH	9/16/2025	10/16/2025	\$369.26			
					79.58	1051-740	Small Equipment under \$1000	Monitor
					50.94	1053-251	Irrigation Repairs & Maintenan	Batteries
					238.74	1053-740	Small tools under \$1000	Monitor(x3)
14HY-646N-HFL	Amazon	ACH	9/2/2025	10/2/2025	\$34.99			
					34.99	1051-240	Office supplies & PPE	keyboard and mouse
16NG-XH4V-MH	Amazon	ACH	9/26/2025	10/26/2025	\$741.55			
					741.55	1056-325	Tooele County Recreation Grant	Books
16RY-VPG9-79T	Amazon	ACH	9/16/2025	10/16/2025	\$18.99			
					18.99	1051-240	Office supplies & PPE	TZ Tape
1DNL-CJC6-911	Amazon	ACH	9/22/2025	10/22/2025	\$37.76			
					37.76	1051-240	Office supplies & PPE	Chair Mat
1FQ9-W3DD-FF	Amazon	ACH	9/5/2025	10/5/2025	\$14.30			
					14.30	1054-256	Clubhouse Maintenance	Bulbs for Basement Kitchen
1H7G-7J6K-7YD	Amazon	ACH	9/22/2025	10/22/2025	\$57.74			
					57.74	1051-240	Office supplies & PPE	Multiport Adapter
1HC1-R6DK-H7Y	Amazon	ACH	9/2/2025	10/2/2025	\$6.99			
					6.99	1056-325	Tooele County Recreation Grant	Books
1HN6-N96W-C6	Amazon	ACH	9/17/2025	10/17/2025	\$729.99			
					729.99	1051-740	Small Equipment under \$1000	Laptop for GM
1HXN-CNHT-C1	Amazon	ACH	9/23/2025	10/23/2025	\$44.64			
					44.64	1053-252	Equipment Repairs & Maintenan	STrobe Light Bar for car x1

Stansbury Service Agency of Tooele County
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11/18/2025

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1JQ6-KGM6-77T	Amazon	ACH	9/16/2025	10/16/2025	\$122.74			
					122.74	447260	Shoreline Development	Floats and rope for swimming zo
1JVW-9NK4-9D1	Amazon	ACH	9/22/2025	10/22/2025	\$9.49			
					9.49	1051-240	Office supplies & PPE	Draft Stamp
1JXX-NC16-DLR	Amazon	ACH	9/19/2025	10/19/2025	\$684.56			
					422.06	1053-250	Parks & Greenbelts Maintenanc	Basketball net replacement/Dog
					262.50	1053-252	Equipment Repairs & Maintenanc	Strobe Light Bar for car x6
1K6H-CMWL-WL	Amazon	ACH	9/8/2025	10/8/2025	\$14.97			
					14.97	1056-325	Tooele County Recreation Grant	Books
1LPQ-TWGP-FG	Amazon	ACH	9/2/2025	10/2/2025	\$398.58			
					398.58	1056-325	Tooele County Recreation Grant	Books
1MY7-6VTG-MX	Amazon	ACH	9/9/2025	10/9/2025	\$12.53			
					12.53	417502	ProShop Equipment	Ice Scoop
1NGQ-D17Y-6M	Amazon	ACH	9/29/2025	10/29/2025	\$8.99			
					8.99	1051-240	Office supplies & PPE	Label Cutter Blade
1QPP-WV9-DR	Amazon	ACH	9/19/2025	10/19/2025	\$13.29			
					13.29	1051-240	Office supplies & PPE	Dry Erase Marker Holder
1RM3-JCVW-71J	Amazon	ACH	9/25/2025	10/25/2025	\$44.64			
					44.64	1053-252	Equipment Repairs & Maintenanc	STrobe Light Bar for car x1
1RRW-411M-1N	Amazon	ACH	9/25/2025	10/25/2025	\$54.97			
					54.97	1054-256	Clubhouse Maintenance	Pedestal Sign Holder/Acrylic win
1TG9-YJXK-DKG	Amazon	ACH	9/19/2025	10/19/2025	\$84.01			
					42.52	1052-252	Equipment Repairs/Maintenanc	Saw Chain
					41.49	1053-264	Boat Repairs & Maintenance	Trolling motor stent
1X4F-6776-7KYX	Amazon	ACH	9/25/2025	10/25/2025	\$12.42			
					12.42	1054-256	Clubhouse Maintenance	soap for bathroom
1Y94-YGPM-7D	Amazon	ACH	9/16/2025	10/16/2025	\$9.99			
					9.99	1051-240	Office supplies & PPE	Electric Fly Swatter
1YDF-L3N9-CV1	Amazon	ACH	9/5/2025	10/5/2025	\$26.79			
					26.79	1053-240	Office supplies & PPE	Notepads and notebooks
1YVY-XR4F-7TQ	Amazon	ACH	9/16/2025	10/16/2025	\$38.97			
					38.97	1053-240	Office supplies & PPE	multiple mouse for computers
Vendor Total:					\$3,628.13			
10052025	American Association Notaries	CC	10/5/2025	10/5/2025	\$40.55			
					40.55	1051-240	Office supplies & PPE	Notary Stamp
20288	Authorized Service Group - National Eq	ACH	10/7/2025	10/9/2025	\$379.00			
					379.00	1058-252	Equipment Repairs/Maintenanc	Service to fix issue with ice mac
10282025	Best of Signs (Design Print Banner LLC)	CC	10/28/2025	10/28/2025	\$358.55			
					358.55	1051-320	Community Outreach	Banners for Turkey Trot, Christm
20250000543	Big Jim's Carpet Cleaning	CC	10/2/2025	10/7/2025	\$459.90			
					459.90	1054-256A	Clubhouse Rental Damage	Carpet Cleaning
18390/10	C-A-L Ranch Stores	32485	9/10/2025	10/10/2025	\$11.21			
					11.21	1053-250	Parks & Greenbelts Maintenanc	Hex Flat Lock Grade 2
18421/10	C-A-L Ranch Stores	32485	9/24/2025	10/10/2025	\$517.93			
					489.94	1053-250	Parks & Greenbelts Maintenanc	total vegetation/king safety prod
					27.99	1055-250	Pool Maintenance	Padlock
Vendor Total:					\$529.14			
940443866	Callaway	ACH	5/28/2025	10/28/2025	\$1,575.30			
					1,575.30	1058-415	Inventory, Pro Shop	Golf Balls

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PR092825-160	Child Support Services	32484	10/2/2025	10/2/2025	\$349.62			
					349.62	102107	Other payroll liabilities	Child Support
PR101225-160	Child Support Services	X999	10/2/2025	10/2/2025	\$349.62			
					349.62	102107	Other payroll liabilities	Child Support
PR101225-160	Child Support Services	X999	10/16/2025	10/16/2025	(\$349.62)			
					-349.62	102107	Other payroll liabilities	Child Support
PR101225-160	Child Support Services	32492	10/16/2025	10/16/2025	\$349.62			
					349.62	102107	Other payroll liabilities	Child Support
PR102625-160	Child Support Services	32499	10/30/2025	10/30/2025	\$349.62			
					349.62	102107	Other payroll liabilities	Child Support
	Vendor Total:				\$1,048.86			
10142025	Costco	CC	10/16/2025	10/16/2025	\$448.24			
					95.16	1053-251	Irrigation Repairs & Maintenan	9 Volt Batteries
					273.95	1053-258	Park Housekeeping	gloves and soap
					14.99	1054-256	Clubhouse Maintenance	Soap
					14.99	1058-258	Housekeeping	Soap
					49.15	1058-410	Inventory, food	condiments/buns
20251002	Costco	CC	10/2/2025	10/2/2025	\$894.78			
					31.16	1053-240	Office supplies & PPE	4 cases of water
					167.97	1053-258	Park Housekeeping	Trash Bag
					76.47	1058-258	Housekeeping	urinal cakes/toilet paper
					619.18	1058-410	Inventory, food	chips/candy/pastries/hotdogs/bu
20251028	Costco	CC	10/28/2025	10/28/2025	\$277.94			
					234.97	1051-135	Employee Incentive	Gift Cards
					4.99	1051-330	Training	Food for Training
					11.49	1052-250	Facility Maintenance	Lysol Toilet Bowl Cleaner
					4.99	1052-330	Training	Food for Training
					5.02	1053-330	Training	Food for Training
					11.49	1054-256	Clubhouse Maintenance	Lysol Toilet Bowl Cleaner
					4.99	1058-330	Training	Food for Training
	Vendor Total:				\$1,620.96			
COV1016662282	coversandall	CC	10/20/2025	10/20/2025	\$883.81			
					883.81	1055-740	Small Equipment under \$1000	Pool cover
90110697	CXT, Inc	CC	10/15/2025	10/15/2025	\$705.36			
					705.36	1054-266	Vandalism Repairs	Louver Door and Window for Vill
0354480-IN	Daphne's Headcovers	32486	6/27/2025	10/7/2025	\$1,011.26			
					1,011.26	1058-415	Inventory, Pro Shop	Club Covers
10082025	Dell Computer	CC	10/8/2025	10/8/2025	\$2,149.75			
					2,149.75	1051-312	IT expense	Computer for Business Manager
10012025	DLL Finance LLC	ACH	10/1/2025	10/1/2025	\$5,766.60			
					5,766.60	1058-741	Equipment Rental	Golf Cart Rental
10022025	Dropbox	ACH	10/2/2025	10/2/2025	\$277.76			
					277.76	1051-312	IT expense	Admin Dropbox acct
10203	Elevated Service & Supply	CC	10/21/2025	10/21/2025	\$24.86			
					24.86	1052-252	Equipment Repairs/Maintenanc	steel nipple/pipe bushing
October2025	Enbridge	ACH	10/9/2025	10/27/2025	\$18.25			
					18.25	1055-271	Natural gas	Pool
October2025a	Enbridge	ACH	10/9/2025	10/27/2025	\$7.22			
					7.22	1052-271	Natural gas	Golf Course Maintenance Bdg

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October2025b	Enbridge	ACH	10/9/2025	10/27/2025	\$8.09			
					8.09	1058-271	Natural gas	Pro Shop
October2025d	Enbridge	ACH	10/9/2025	10/27/2025	\$16.20			
					16.20	1054-274	Natural gas - Clubhouse	Clubhouse
	Vendor Total:				\$49.76			
122150	Ensign Engineering	ACH	9/18/2025	10/10/2025	\$2,900.00			
					2,900.00	1051-310	Professional services	Survey for Parcel south of Maver
122157	Ensign Engineering	ACH	9/18/2025	10/10/2025	\$3,700.00			
					3,700.00	1051-310	Professional services	Survey for open space near 158
122702	Ensign Engineering	ACH	10/1/2025	10/15/2025	\$2,500.00			
					2,500.00	447255	Sound Wall Trail	Drafting
	Vendor Total:				\$9,100.00			
SLC-5767692-00	EquipmentShare	ACH	9/16/2025	10/16/2025	\$140.28			
					140.28	417257	Cameras Installation	Vertical Mast Lift
10102025	FDMS	ACH	10/10/2025	10/10/2025	\$128.40			
					128.40	1051-621	Bank fees	Monthly Service Fee
0010	Fence Me in	ACH	10/6/2025	10/9/2025	\$4,543.73			
					4,543.73	1053-250	Parks & Greenbelts Maintenance	Temporary Fencing
10032025	Fiserv - Clover	ACH	10/3/2025	10/3/2025	\$155.95			
					155.95	1055-620	Merchant Fees	Transaction, acct and equipment
10142025	Fiserv - Clover	ACH	10/14/2025	10/14/2025	\$90.81			
					90.81	1055-621	Bank Fees	Monthly Service Fee
10142025a	Fiserv - Clover	ACH	10/14/2025	10/14/2025	\$25.48			
					25.48	1051-621	Bank fees	Monthly Service Fee
20251101	Fiserv - Clover		10/31/2025	10/31/2025	\$23.90			
					23.90	1051-621	Bank fees	Monthly Service Fee
	Vendor Total:				\$296.14			
10292025	Fluid Power Shop		10/29/2025	10/29/2025	\$3,398.95			
					3,398.95	1053-264	Boat Repairs & Maintenance	Motors for Boat
F2602E01012	Fuel Network	32480	9/2/2025	10/2/2025	\$3,337.79			
					3,337.79	1053-280	Fuel	FUEL
PJI-0282293	GameTime	ACH	9/23/2025	10/23/2025	\$5,358.15			
					5,358.15	1060-249	Capital Maintenance	Sagers park slide replacement
427852417136	Garland/DBS	ACH	9/18/2025	10/9/2025	\$26,927.60			
					26,927.60	417900	Shop improvement	Roof Repair
4556	Garrett & Company	ACH	9/25/2025	10/25/2025	\$85,477.33			
					85,477.33	417400	Park Improvement	Woodland Playground
3797158	General Distribution Company	ACH	9/25/2025	10/5/2025	\$286.65			
					286.65	1058-406	Inventory, Alcohol	Alcohol
3806098	General Distribution Company	ACH	10/9/2025	10/23/2025	\$269.42			
					269.42	1058-406	Inventory, Alcohol	Alcohol
	Vendor Total:				\$556.07			
20251007	Harbor Freight	CC	10/7/2025	10/7/2025	\$48.96			
					48.96	1053-740	Small tools under \$1000	Corner Sanders and sandpaper
20251024	Harbor Freight	CC	10/24/2025	10/24/2025	\$92.95			
					92.95	1053-740	Small tools under \$1000	pinch point bar/ Ratchet Tie

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	Vendor Total:				\$141.91			
1014350	Home Depot	ACH	8/28/2025	10/31/2025	\$134.30			
					134.30	1052-250	Facility Maintenance	winged wire/precision grip glove/
10172025	Home Depot	CC	10/17/2025	10/17/2025	\$87.48			
					87.48	1054-256	Clubhouse Maintenance	Boot Scrubber
10202025	Home Depot	CC	10/20/2025	10/20/2025	\$35.00			
					35.00	1054-256	Clubhouse Maintenance	Carpet Measurements
1052107	Home Depot	ACH	8/28/2025	10/31/2025	(\$200.78)			
					-200.78	417256.1	Playground Improvements - Non	RETURNED Loop Stake, grey la
14378	Home Depot	ACH	8/29/2025	10/31/2025	\$130.78			
					130.78	1052-252	Equipment Repairs/Maintenanc	rechargeable handheld/husky w
1614635	Home Depot	ACH	8/8/2025	10/31/2025	\$211.40			
					211.40	1055-250	Pool Maintenance	wood block deck scrub, pool test
20109	Home Depot	ACH	8/19/2025	10/31/2025	\$21.96			
					21.96	1054-256	Clubhouse Maintenance	GE SIL II W&D Clear
2020680	Home Depot	ACH	8/27/2025	10/31/2025	\$69.18			
					69.18	1058-250	Proshop Maintenance	step stone/pier block/compressio
20251016	Home Depot	CC	10/16/2025	10/16/2025	\$104.91			
					104.91	1054-256	Clubhouse Maintenance	Garbage Cans
3614444	Home Depot	ACH	8/6/2025	10/31/2025	\$141.33			
					141.33	1055-250	Pool Maintenance	nut, bolt, electrical tape, washer,
3628075	Home Depot	ACH	8/26/2025	10/31/2025	\$153.29			
					153.29	1053-250	Parks & Greenbelts Maintenanc	Hitch Pin/vent clamps/metal hali
4012937	Home Depot	ACH	8/5/2025	10/31/2025	\$66.51			
					66.51	1054-256	Clubhouse Maintenance	quikrete fast-set concrete, close
4615313	Home Depot	ACH	8/15/2025	10/31/2025	\$64.96			
					64.96	1051-321	Community Outreach - Stansbur	Millpond Parking Lot
5013469	Home Depot	ACH	8/14/2025	10/31/2025	\$71.86			
					71.86	1051-321	Community Outreach - Stansbur	Spray paint to make vendor squ
5013470	Home Depot	ACH	8/14/2025	10/31/2025	\$314.70			
					314.70	1051-321	Community Outreach - Stansbur	Wasp Spray/Trash cans/ EMP 2
5024189	Home Depot	ACH	8/4/2025	10/31/2025	\$58.84			
					58.84	1053-250	Parks & Greenbelts Maintenanc	Spray Paint and walldriller with s
5024219	Home Depot	ACH	8/4/2025	10/31/2025	\$34.50			
					34.50	1054-256	Clubhouse Maintenance	quikrete fast-set concrete
517728	Home Depot	ACH	8/29/2025	10/31/2025	\$59.95			
					59.95	1053-250	Parks & Greenbelts Maintenanc	16 round puff/feit (60W)
6024940	Home Depot	ACH	8/13/2025	10/31/2025	\$128.00			
					128.00	1051-321	Community Outreach - Stansbur	Canopy
63028	Home Depot	ACH	8/29/2025	10/31/2025	(\$19.98)			
					-19.98	1053-250	Parks & Greenbelts Maintenanc	RETURNED - feit (60W)
63029	Home Depot	ACH	8/29/2025	10/31/2025	\$57.96			
					57.96	1053-250	Parks & Greenbelts Maintenanc	feit (150W)
6626471	Home Depot	ACH	8/13/2025	10/31/2025	\$285.70			
					285.70	1051-321	Community Outreach - Stansbur	Spray paint and marking wand f
7013344	Home Depot	ACH	8/12/2025	10/31/2025	\$79.31			
					79.31	1051-321	Community Outreach - Stansbur	Spray paint to make vendor squ

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8012774	Home Depot	ACH	8/1/2025	10/31/2025	\$30.94			
					30.94	1053-250	Parks & Greenbelts Maintenanc	Bar Flat STL 36X1X1/8
8013837	Home Depot	ACH	8/21/2025	10/31/2025	\$142.68			
					142.68	1052-251	Irrigation Repairs & Maintenanc	Electrical Tape/waterproof conn
8020295	Home Depot	ACH	8/21/2025	10/31/2025	\$200.78			
					200.78	417256.1	Playground Improvements - Non	Loop Stake, grey landscape fabr
8900815	Home Depot	ACH	8/11/2025	10/31/2025	\$29.94			
					29.94	1052-251	Irrigation Repairs & Maintenanc	Spray Paint
9012714	Home Depot	ACH	7/31/2025	10/31/2025	\$39.92			
					39.92	1053-266	Sports Fields Maintenance	spray paint to mark parkview
9516839	Home Depot	ACH	8/20/2025	10/31/2025	\$6.27			
					6.27	1054-256	Clubhouse Maintenance	MKE Shockwave Carbide Bit
Vendor Total:					\$2,541.69			
366954	Intermountain Golf Cars Inc	ACH	9/2/2025	10/1/2025	\$157.88			
					157.88	1058-252	Equipment Repairs/Maintenanc	3 piece arm bushings/wave was
SI-210947	JC Golf Accessories	32493	9/4/2025	10/4/2025	\$115.69			
					115.69	1058-415	Inventory, Pro Shop	Poker chips
SI-211387	JC Golf Accessories	32493	9/22/2025	10/22/2025	\$337.34			
					337.34	1058-415	Inventory, Pro Shop	Golf Tees
Vendor Total:					\$453.03			
117811943	John Deere Financial	32483	9/9/2025	10/1/2025	\$58,260.10			
					34,956.06	417401	Park Equipment	Gator(x3)
					23,304.04	417501	Golf course equipment	Gator(x2)
51	Konopacki, Debbie	32498	10/23/2025	10/29/2025	\$50.00			
					50.00	1051-320	Community Outreach	Stickers for Turkey Trot
5499407272	M&M Distributing	ACH	9/24/2025	10/5/2025	\$92.68			
					92.68	1058-406	Inventory, Alcohol	Alcohol
5499410033	M&M Distributing	ACH	10/1/2025	10/14/2025	\$87.54			
					87.54	1058-406	Inventory, Alcohol	Alcohol
5499413202	M&M Distributing	ACH	10/8/2025	10/23/2025	\$122.62			
					122.62	1058-406	Inventory, Alcohol	Alcohol
Vendor Total:					\$302.84			
41990	Mountain West Worx	32494	10/1/2025	10/25/2025	\$72.00			
					36.00	1051-610	Miscellaneous	Snodgrass, Rebeca Drug Test
					36.00	1053-610	Miscellaneous	Boland, John Drug Test
046833	Napa Auto Parts	ACH	9/2/2025	10/20/2025	\$34.98			
					34.98	1052-252	Equipment Repairs/Maintenanc	Solenoid Switch
047118	Napa Auto Parts	ACH	9/4/2025	10/20/2025	\$679.24			
					506.24	1052-252	Equipment Repairs/Maintenanc	REFUND - 4 battery warranties
					173.00	1053-252	Equipment Repairs & Maintenanc	jump started and core deposits
047168	Napa Auto Parts	ACH	9/5/2025	10/20/2025	\$696.32			
					696.32	1053-252	Equipment Repairs & Maintenanc	4 batteries
047625	Napa Auto Parts	ACH	9/9/2025	10/20/2025	\$145.66			
					145.66	1053-252	Equipment Repairs & Maintenanc	Anti freeze and oil
047875	Napa Auto Parts	ACH	9/11/2025	10/20/2025	\$67.84			
					67.84	1052-252	Equipment Repairs/Maintenanc	oil and filter
048241	Napa Auto Parts	ACH	9/15/2025	10/20/2025	\$130.00			
					130.00	1053-250	Parks & Greenbelts Maintenanc	Battery charger for shop

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048395	Napa Auto Parts	ACH	9/16/2025	10/20/2025	\$67.21			
					67.21	1052-252	Equipment Repairs/Maintenanc	Tire repair kit and bearing splitter
	Vendor Total:				\$1,821.25			
10202025	ORDERTRAILERPARTS	CC	10/20/2025	10/20/2025	\$137.22			
					137.22	1053-252	Equipment Repairs & Maintenanc	Plastic Tank
10202025	Oriental Trading	CC	10/20/2025	10/20/2025	\$111.97			
					111.97	1051-320	Community Outreach	Kids Halloween Party Favors
INV-PW239102	Par West Turf Services, Inc	ACH	9/2/2025	10/1/2025	\$3,256.42			
					3,256.42	1052-252	Equipment Repairs/Maintenanc	Hole Cutter w/ outside sharpene
PW239501	Par West Turf Services, Inc	ACH	9/10/2025	10/10/2025	\$371.70			
					371.70	1052-740	Small Tools under \$1000	replacement blade, outside shar
	Vendor Total:				\$3,628.12			
10112025	PEHP Group Insurance	ACH	10/11/2025	10/11/2025	\$54.91			
					54.91	102108	Accrued life insurance	September 2025
614629	PEHP Group Insurance	ACH	9/15/2025	10/1/2025	\$20,462.93			
					20,462.93	102104	Accrued health insurance	October Health Insurance
PR092825-437	PEHP Group Insurance	ACH	10/2/2025	10/2/2025	\$160.73			
					160.73	102110	Accrued LTD	Longterm Disability Insurance
PR101225-437	PEHP Group Insurance		10/2/2025	10/2/2025	\$165.06			
					165.06	102110	Accrued LTD	Longterm Disability Insurance
PR102625-437	PEHP Group Insurance		10/30/2025	10/30/2025	\$167.35			
					167.35	102110	Accrued LTD	Longterm Disability Insurance
	Vendor Total:				\$21,010.98			
10886910	Pepsi Beverages Company	ACH	9/22/2025	10/10/2025	\$501.55			
					501.55	1058-410	Inventory, food	Gatorade, Soda, Water
13753007	Pepsi Beverages Company	ACH	9/8/2025	10/7/2025	\$1,273.91			
					1,273.91	1058-410	Inventory, food	water/juice/coffee/energy drink/s
	Vendor Total:				\$1,775.46			
CD3075747	R&R Products, Inc.	32487	9/9/2025	10/9/2025	\$664.50			
					664.50	1052-252	Equipment Repairs/Maintenanc	Blades
CD3075786	R&R Products, Inc.	32487	9/9/2025	10/9/2025	\$124.20			
					124.20	1052-252	Equipment Repairs/Maintenanc	Bedknife, fairway/screw driver kit
CD3076474	R&R Products, Inc.	32487	9/10/2025	10/10/2025	\$668.10			
					668.10	1052-252	Equipment Repairs/Maintenanc	Roller-Fusion Grooved UHMW P
	Vendor Total:				\$1,456.80			
215	Relief Grind LLC	ACH	9/30/2025	10/10/2025	\$720.00			
					720.00	1052-252	Equipment Repairs/Maintenanc	Grind Reel and Bedknife
IN-890924-25	Rhinehart Oil	ACH	9/25/2025	10/8/2025	\$494.99			
					494.99	1052-280	Fuel	Deisel/Gas
IN-916447-25	Rhinehart Oil	ACH	10/9/2025	10/19/2025	\$777.89			
					777.89	1052-280	Fuel	Deisel/Gas
	Vendor Total:				\$1,272.88			
20250506	Riding, Autumn	ACH	10/9/2025	10/15/2025	\$230.00			
					230.00	1055-330	Training	Certified Registered Pool Operator
P28283	RMT	ACH	10/14/2025	10/25/2025	\$69.86			
					69.86	1052-252	Equipment Repairs/Maintenanc	Seal

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7468421	Rocky Mountain Power	32491	10/14/2025	10/15/2025	\$9,011.73			
					9,011.73	447254	Millpond Park	Transformer
October2025	Rocky Mountain Power	ACH	10/6/2025	10/9/2025	\$5,322.39			
					2,376.15	1052-270	Electricity	Golf Course Wells
					928.78	1053-270	Electricity - Misc Meters	Parks and Rec
					789.56	1054-275	Electricity - Clubhouse	Clubhouse
					10.69	1057-270	Electricity	Cemetery
					1,217.21	1058-270	Electricity	Pro Shop
October2025a	Rocky Mountain Power	ACH	10/3/2025	10/27/2025	\$11.40			
					11.40	1053-270	Electricity - Misc Meters	Delgada Detention Basin
	Vendor Total:				\$14,345.52			
20251029	Soelbergs Market of Stansbury	CC	10/29/2025	10/29/2025	\$10.90			
					10.90	1053-240	Office supplies & PPE	water
20251030	Soelbergs Market of Stansbury	CC	10/30/2025	10/30/2025	\$15.58			
					3.89	1051-330	Training	Food for Training
					3.89	1052-330	Training	Food for Training
					3.89	1053-330	Training	Food for Training
					3.91	1058-330	Training	Food for Training
	Vendor Total:				\$26.48			
136856	Speed's Power Equipment	CC	10/2/2025	10/2/2025	\$303.23			
					303.23	1053-252	Equipment Repairs & Maintenanc	Twist lock, chain loop, comb wre
2102	Sport-N-Print	32488	8/29/2025	10/8/2025	\$1,893.90			
					1,893.90	1051-321	Community Outreach - Stansbur	Shirts for Tri and Volunteers
Wy3680	Sprinkler Supply	ACH	8/26/2025	10/10/2025	\$127.61			
					127.61	1053-251	Irrigation Repairs & Maintenanc	Weathertrak Pro2/Pro3 Transfor
Wz3724	Sprinkler Supply	ACH	9/8/2025	10/10/2025	\$2,879.75			
					2,879.75	1053-251	Irrigation Repairs & Maintenanc	solenoid/splice kit/canister/nipple
X03526	Sprinkler Supply	ACH	9/18/2025	10/10/2025	\$318.66			
					318.66	1053-251	Irrigation Repairs & Maintenanc	PVC, electrical conduit, coupler
x04679	Sprinkler Supply	ACH	9/19/2025	10/10/2025	\$40.29			
					40.29	1053-251	Irrigation Repairs & Maintenanc	Reducer Bushing
X08123	Sprinkler Supply	ACH	9/24/2025	10/10/2025	\$22.07			
					22.07	1052-251	Irrigation Repairs & Maintenanc	Parts
X12507	Sprinkler Supply	ACH	9/30/2025	10/10/2025	\$273.61			
					273.61	1053-251	Irrigation Repairs & Maintenanc	Elbow/reducer/coupler key and v
XO5832	Sprinkler Supply	ACH	9/22/2025	10/10/2025	\$430.98			
					430.98	1052-251	Irrigation Repairs & Maintenanc	Splice Kit/Wire Connector/Nipple
	Vendor Total:				\$4,092.97			
ZGD920	Standard Plumbing Supply Co.	ACH	9/9/2025	10/10/2025	\$26.39			
					26.39	1053-251	Irrigation Repairs & Maintenanc	Swing, funny and Fipt Elbow/ Re
ZGKN22	Standard Plumbing Supply Co.	ACH	9/11/2025	10/10/2025	\$26.35			
					26.35	1052-251	Irrigation Repairs & Maintenanc	PVC Glue Blue 1 Pint
	Vendor Total:				\$52.74			
September2025	Stansbury Park Improvement District	32495	10/3/2025	10/27/2025	\$14,944.80			
					5,950.75	1052-273	Water	Golf Course
					8,670.33	1053-273	Water	Rec and Greenbelt
					39.14	1054-276	Water - Clubhouse	Clubhouse
					75.35	1055-273	Water	Pool

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					124.73	1057-273	Water	Cemetery Water
					84.50	1058-273	Water	Pro Shop Water
046042	Stotz Equipment	ACH	9/9/2025	10/9/2025	\$334.72			
					334.72	1052-252	Equipment Repairs/Maintenanc	Synchronous Belt
052188	Stotz Equipment	ACH	9/17/2025	10/17/2025	\$64.26			
					64.26	1052-252	Equipment Repairs/Maintenanc	Ball Bearing
053026	Stotz Equipment	ACH	9/18/2025	10/18/2025	\$178.90			
					178.90	1052-252	Equipment Repairs/Maintenanc	snap ring/compression spring/br
	Vendor Total:				\$577.88			
4903	Target River BE	ACH	9/10/2025	10/1/2025	\$8,500.00			
					8,500.00	1058-326	Tourism Tax Grant	Marketing for Golf Course
321	Thirst Catering LLC	CC	10/2/2025	10/2/2025	\$986.00			
					986.00	1051-320	Community Outreach	Soda and Pretzel Bar for Adult H
2560	Thompson Meats	32482	8/27/2025	10/1/2025	\$342.00			
					342.00	1058-410	Inventory, food	Jerkey Meat
2879	Thompson Meats	32489	10/3/2025	10/7/2025	\$114.00			
					114.00	1058-410	Inventory, food	Jerkey Meat
	Vendor Total:				\$456.00			
919792891	Titleist	ACH	2/27/2025	10/25/2025	\$308.00			
					308.00	1058-415	Inventory, Pro Shop	SM10 TC RH DYG
921239467	Titleist	ACH	8/15/2025	10/14/2025	\$1,076.81			
					1,076.81	1058-415	Inventory, Pro Shop	Polos, tee, sweatshirts
921604636	Titleist	ACH	10/10/2025	10/10/2025	(\$45.50)			
					-45.50	1058-415	Inventory, Pro Shop	RETURNED Titleist Tour Soft Pr
	Vendor Total:				\$1,339.31			
10162025	Tomahawk Power	CC	10/16/2025	10/16/2025	\$3,349.99			
					3,349.99	417401.1	Park Equipment - Non Assets	Grinder
IN0011152	Tooele County Health Department	CC	10/1/2025	10/30/2025	\$135.00			
					135.00	1055-250	Pool Maintenance	Sample from water
IN0011153	Tooele County Health Department	CC	10/1/2025	10/30/2025	\$135.00			
					135.00	1055-250	Pool Maintenance	Sample from water (kiddie pool)
	Vendor Total:				\$270.00			
10152025	Tractor Supply	CC	10/15/2025	10/15/2025	\$76.97			
					42.99	1053-250	Parks & Greenbelts Maintenanc	Anti Freeze/Gloves
					33.98	1053-252	Equipment Repairs & Maintenan	Def
10232025	Tractor Supply	CC	10/23/2025	10/23/2025	\$42.59			
					42.59	1053-250	Parks & Greenbelts Maintenanc	G2 Bulk Selling
10292025	Tractor Supply	CC	10/29/2025	10/29/2025	\$279.99			
					279.99	1053-252	Equipment Repairs & Maintenan	Side Pin 4 IN Square jack with h
20250930	Tractor Supply	CC	10/1/2025	10/1/2025	\$60.68			
					60.68	1054-255	Playground Repairs & Maintena	G8 Bulk/Pins
20251001a	Tractor Supply	CC	10/1/2025	10/1/2025	\$41.96			
					41.96	1054-255	Playground Repairs & Maintena	SS Anch Shkl w/Pin
20251008	Tractor Supply	CC	10/8/2025	10/8/2025	\$34.99			
					34.99	1058-250	Proshop Maintenance	hair and grease drain opener
20251022	Tractor Supply	CC	10/22/2025	10/22/2025	\$33.54			
					33.54	1052-252	Equipment Repairs/Maintenanc	hitch pin/oil mix/nipple

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20251022a	Tractor Supply	CC	10/22/2025	10/22/2025	\$368.90			
					108.92	1053-252	Equipment Repairs & Maintenan	Grinding wheel set/cable tie set/
					129.99	1053-262	Gardening maintenance	Glyphosate
					129.99	1053-265	Sports Fields Maintenance	Glyphosate
	Vendor Total:				\$939.62			
3034687-01	Turf Equipment & Irrigation	ACH	9/2/2025	10/10/2025	\$991.25			
					991.25	1052-251	Irrigation Repairs & Maintenanc	CONV 1.5IN,FC-55-58Noz
3035661-01	Turf Equipment & Irrigation	ACH	9/2/2025	10/10/2025	\$2,577.25			
					2,577.25	1052-251	Irrigation Repairs & Maintenanc	CONV 1.5IN
3035760-01	Turf Equipment & Irrigation	ACH	9/2/2025	10/10/2025	\$101.08			
					101.08	1052-252	Equipment Repairs/Maintenanc	mount engine
3036051-00	Turf Equipment & Irrigation	ACH	9/19/2025	10/10/2025	\$45.97			
					45.97	1052-252	Equipment Repairs/Maintenanc	Fuse-Mini Blade
3036103-00	Turf Equipment & Irrigation	ACH	9/19/2025	10/10/2025	\$379.31			
					379.31	1052-252	Equipment Repairs/Maintenanc	wheel ASM
3036134-00	Turf Equipment & Irrigation	ACH	9/12/2025	10/10/2025	\$54.74			
					54.74	1052-252	Equipment Repairs/Maintenanc	Fuel/Water Filter
	Vendor Total:				\$4,149.60			
PR092825-615	United States Treasury	ACH	10/2/2025	10/2/2025	\$13,143.68			
					7,661.02	102101	Accrued federal payroll taxes	Social Security Tax
					1,791.74	102101	Accrued federal payroll taxes	Medicare Tax
					3,690.92	102101	Accrued federal payroll taxes	Federal Income Tax
PR101225-615	United States Treasury	X999	10/2/2025	10/2/2025	\$13,036.98			
					7,582.22	102101	Accrued federal payroll taxes	Social Security Tax
					1,773.28	102101	Accrued federal payroll taxes	Medicare Tax
					3,681.48	102101	Accrued federal payroll taxes	Federal Income Tax
PR101225-615	United States Treasury	X999	10/12/2025	10/12/2025	\$30.72			
					24.90	102101	Accrued federal payroll taxes	Social Security Tax
					5.82	102101	Accrued federal payroll taxes	Medicare Tax
PR101225-615	United States Treasury	X999	10/16/2025	10/16/2025	(\$13,067.70)			
					-7,607.12	102101	Accrued federal payroll taxes	Social Security Tax
					-1,779.10	102101	Accrued federal payroll taxes	Medicare Tax
					-3,681.48	102101	Accrued federal payroll taxes	Federal Income Tax
PR101225-615	United States Treasury	ACH	10/16/2025	10/16/2025	\$13,067.70			
					7,607.12	102101	Accrued federal payroll taxes	Social Security Tax
					1,779.10	102101	Accrued federal payroll taxes	Medicare Tax
					3,681.48	102101	Accrued federal payroll taxes	Federal Income Tax
PR102625-615	United States Treasury	ACH	10/17/2025	10/17/2025	\$75.52			
					61.20	102101	Accrued federal payroll taxes	Social Security Tax
					14.32	102101	Accrued federal payroll taxes	Medicare Tax
PR102625-615	United States Treasury	ACH	10/30/2025	10/30/2025	(\$76.19)			
					-76.19	102101	Accrued federal payroll taxes	Federal Income Tax
PR102625-615	United States Treasury	ACH	10/30/2025	10/30/2025	\$12,494.09			
					3,495.61	102101	Accrued federal payroll taxes	Federal Income Tax
					7,292.88	102101	Accrued federal payroll taxes	Social Security Tax
					1,705.60	102101	Accrued federal payroll taxes	Medicare Tax
	Vendor Total:				\$38,704.80			
564858488	US Bank	ACH	9/20/2025	10/14/2025	\$125.69			
					125.69	1051-741	Equipment Rental	Printer for Office

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10102025	Utah Association of Special Districts	CC	10/10/2025	10/10/2025	\$1,010.00			
					1,010.00	1051-330	Training	UASD Annual Convention
PR092825-626	Utah Department of Workforce Services		10/2/2025	10/2/2025	\$915.38			
					915.38	102105	Accrued state unemployment	State Unemployment
PR101225-626	Utah Department of Workforce Services		10/2/2025	10/2/2025	\$864.85			
					864.85	102105	Accrued state unemployment	State Unemployment
PR101225-626	Utah Department of Workforce Services		10/12/2025	10/12/2025	\$3.81			
					3.81	102105	Accrued state unemployment	State Unemployment
PR102625-626	Utah Department of Workforce Services		10/17/2025	10/17/2025	\$9.38			
					9.38	102105	Accrued state unemployment	State Unemployment
PR102625-626	Utah Department of Workforce Services		10/30/2025	10/30/2025	\$800.90			
					800.90	102105	Accrued state unemployment	State Unemployment
	Vendor Total:				\$2,594.32			
M1622455	Utah Local Governments Trust	ACH	9/3/2025	10/3/2025	\$1,954.91			
					1,954.91	1051-510	Insurance	Worker's Comp
PR092825-632	Utah Retirement Systems	ACH	10/2/2025	10/2/2025	\$5,773.10			
					3,810.69	102103	Accrued state retirement	URS State Retirement
					1,169.80	102103	Accrued state retirement	URS 401k
					600.00	102103	Accrued state retirement	Additional 401k
					150.00	102103	Accrued state retirement	URS IRA Roth
					42.61	102103	Accrued state retirement	URS State Retirement - Post Re
PR101225-632	Utah Retirement Systems	ACH	10/2/2025	10/2/2025	\$5,910.10			
					150.00	102103	Accrued state retirement	URS IRA Roth
					42.80	102103	Accrued state retirement	URS State Retirement - Post Re
					3,947.50	102103	Accrued state retirement	URS State Retirement
					1,169.80	102103	Accrued state retirement	URS 401k
					600.00	102103	Accrued state retirement	Additional 401k
PR102625-632	Utah Retirement Systems		10/30/2025	10/30/2025	\$6,002.08			
					600.00	102103	Accrued state retirement	Additional 401k
					150.00	102103	Accrued state retirement	URS IRA Roth
					62.19	102103	Accrued state retirement	URS State Retirement - Post Re
					4,017.37	102103	Accrued state retirement	URS State Retirement
					1,172.52	102103	Accrued state retirement	URS 401k
	Vendor Total:				\$17,685.28			
09302025	Utah State Tax Commission	ACH	10/15/2025	10/15/2025	\$8,693.00			
					356.88	1054-520	Rental Sales tax - payable	
					40.11	1055-520	Pool Sales tax - payable	
					8,296.01	1058-520	Pro Shop Sales tax - payable	
PR092825-636	Utah State Tax Commission		10/2/2025	10/2/2025	\$2,308.56			
					2,308.56	102102	Accrued state withholding	State Income Tax
PR101225-636	Utah State Tax Commission		10/2/2025	10/2/2025	\$2,299.08			
					2,299.08	102102	Accrued state withholding	State Income Tax
PR102625-636	Utah State Tax Commission		10/17/2025	10/17/2025	\$7.08			
					7.08	102102	Accrued state withholding	State Income Tax
PR102625-636	Utah State Tax Commission		10/30/2025	10/30/2025	\$2,151.78			
					2,151.78	102102	Accrued state withholding	State Income Tax
	Vendor Total:				\$15,459.50			
6122539631	Verizon Wireless	ACH	9/5/2025	10/2/2025	\$513.70			
					286.49	1051-272	Telephone, Internet	admin phone and internet

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					80.00	1053-272	Telephone, Internet	recreation phone and internet
					25.09	1055-272	Telephone, Internet	pool gateway
					21.06	1056-272	Telephone, Internet	library internet
					21.06	1057-272	Telephone, Internet	cemetery internet
					80.00	1058-272	Telephone, Internet	pro shop internet and phone
6122539632	Verizon Wireless	ACH	9/5/2025	10/2/2025	\$561.74			
					166.56	1051-272	Telephone, Internet	gateway
					83.28	1052-272	Telephone, Internet	gateway
					83.28	1053-272	Telephone, Internet	gateway
					62.06	1054-319	Food Truck Expenses	Food Truck Phone
					83.28	1055-272	Telephone, Internet	gateway
					83.28	1058-272	Telephone, Internet	gateway
	Vendor Total:				\$1,075.44			
10082025	Vivint	CC	10/8/2025	10/8/2025	\$55.66			
					55.66	1055-311	Security	Pool Security
10102025	Vivint	CC	10/10/2025	10/10/2025	\$65.66			
					65.66	1058-311	Security	Pro Shop Security
10152025	Vivint	ACH	10/15/2025	10/15/2025	\$45.67			
					45.67	1054-311	Security	Park and Rec Security
	Vendor Total:				\$166.99			
327783	Vosen's Bread Paradise	32490	9/5/2025	10/9/2025	\$38.03			
					38.03	1058-410	Inventory, food	12 Sandwiches
328624	Vosen's Bread Paradise	32490	9/26/2025	10/9/2025	\$51.00			
					51.00	1058-410	Inventory, food	12 Sandwiches
328742	Vosen's Bread Paradise	32490	9/27/2025	10/9/2025	\$429.50			
					429.50	1058-410	Inventory, food	Tournament Catering
328874	Vosen's Bread Paradise	32490	10/1/2025	10/9/2025	\$51.00			
					51.00	1058-410	Inventory, food	12 Sandwiches
328907	Vosen's Bread Paradise	32490	10/3/2025	10/9/2025	\$51.00			
					51.00	1058-410	Inventory, food	12 Sandwiches
	Vendor Total:				\$620.53			
10172025	Walmart	CC	10/17/2025	10/17/2025	\$35.00			
					35.00	1051-320	Community Outreach	Gift Cards for Halloween Adult P
10222025	Walmart	CC	10/22/2025	10/22/2025	\$135.93			
					135.93	1054-256	Clubhouse Maintenance	Fall Decor
10232025	Walmart	CC	10/23/2025	10/23/2025	\$33.36			
					33.36	1051-320	Community Outreach	Food for Kids Halloween Party
10242025	Walmart	CC	10/24/2025	10/24/2025	\$202.23			
					202.23	417257	Cameras Installation	1500VA UPS
20251021	Walmart	CC	10/21/2025	10/21/2025	\$35.98			
					35.98	1051-320	Community Outreach	Candy for kid halloween party
	Vendor Total:				\$442.50			
495640	Wilkinson Supply	ACH	9/4/2025	10/2/2025	\$1,196.76			
					1,196.76	1053-252	Equipment Repairs & Maintenance	Belts
20251004	Wright, John	ACH	10/4/2025	10/9/2025	\$5,187.44			
					5,187.44	1053-265	Sports Fields Maintenance	Reimburse for pymt to Platt Elec
20251015	Zamora, Christian	ACH	10/9/2025	10/15/2025	\$230.00			
					230.00	1055-330	Training	Certified Registered Pool Operator

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773225	Zion's bank	ACH	9/29/2025	10/18/2025	\$1,616.63			
					1,616.63	1052-741	Equipment Rental	Rough Mower
773993	Zion's bank	ACH	10/6/2025	10/25/2025	\$1,848.05			
					1,848.05	1052-741	Equipment Rental	Tri Plex
Vendor Total:					\$3,464.68			
Total:					\$401,411.23			

GL Account Summary

0.00	101510	Suspense
38,704.80	102101	Accrued federal payroll taxes
6,766.50	102102	Accrued state withholding
17,685.28	102103	Accrued state retirement
20,462.93	102104	Accrued health insurance
2,594.32	102105	Accrued state unemployment
1,048.86	102107	Other payroll liabilities
54.91	102108	Accrued life insurance
493.14	102110	Accrued LTD
234.97	1051-135	Employee Incentive
283.79	1051-240	Office supplies & PPE
453.05	1051-272	Telephone, Internet
6,600.00	1051-310	Professional services
2,448.88	1051-312	IT expense
1,610.86	1051-320	Community Outreach
2,838.43	1051-321	Community Outreach - Stansbur
1,018.88	1051-330	Training
1,954.91	1051-510	Insurance
36.00	1051-610	Miscellaneous
177.78	1051-621	Bank fees
809.57	1051-740	Small Equipment under \$1000
125.69	1051-741	Equipment Rental
145.79	1052-250	Facility Maintenance
4,220.52	1052-251	Irrigation Repairs & Maintenanc
7,570.03	1052-252	Equipment Repairs/Maintenanc
181.73	1052-260	Waste/Trash
2,376.15	1052-270	Electricity
7.22	1052-271	Natural gas
83.28	1052-272	Telephone, Internet
5,950.75	1052-273	Water
1,272.88	1052-280	Fuel
21.75	1052-311	Security
8.88	1052-330	Training
371.70	1052-740	Small Tools under \$1000
3,464.68	1052-741	Equipment Rental
142.80	1053-240	Office supplies & PPE
6,023.52	1053-250	Parks & Greenbelts Maintenanc
3,812.41	1053-251	Irrigation Repairs & Maintenanc
3,426.86	1053-252	Equipment Repairs & Maintenanc
441.92	1053-258	Park Housekeeping
422.05	1053-260	Waste/Trash
211.39	1053-262	Gardening maintenance
3,440.44	1053-264	Boat Repairs & Maintenance
5,434.97	1053-265	Sports Fields Maintenance
940.18	1053-270	Electricity - Misc Meters
163.28	1053-272	Telephone, Internet
8,670.33	1053-273	Water
3,337.79	1053-280	Fuel

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					8.91	1053-330	Training	
					36.00	1053-610	Miscellaneous	
					380.65	1053-740	Small tools under \$1000	
					102.64	1054-255	Playground Repairs & Maintena	
					600.73	1054-256	Clubhouse Maintenance	
					459.90	1054-256A	Clubhouse Rental Damage	
					705.36	1054-266	Vandalism Repairs	
					16.20	1054-274	Natural gas - Clubhouse	
					789.56	1054-275	Electricity - Clubhouse	
					39.14	1054-276	Water - Clubhouse	
					114.75	1054-277	Waste/Trash - Clubhouse	
					67.42	1054-311	Security	
					62.06	1054-319	Food Truck Expenses	
					356.88	1054-520	Rental Sales tax - payable	
					650.72	1055-250	Pool Maintenance	
					114.75	1055-260	Waste/Trash	
					18.25	1055-271	Natural gas	
					108.37	1055-272	Telephone, Internet	
					75.35	1055-273	Water	
					55.66	1055-311	Security	
					460.00	1055-330	Training	
					40.11	1055-520	Pool Sales tax - payable	
					155.95	1055-620	Merchant Fees	
					90.81	1055-621	Bank Fees	
					883.81	1055-740	Small Equipment under \$1000	
					21.06	1056-272	Telephone, Internet	
					1,162.09	1056-325	Tooele County Recreation Grant	
					10.69	1057-270	Electricity	
					21.06	1057-272	Telephone, Internet	
					124.73	1057-273	Water	
					156.62	1058-250	Proshop Maintenance	
					536.88	1058-252	Equipment Repairs/Maintenanc	
					91.46	1058-258	Housekeeping	
					114.75	1058-260	Waste/Trash	
					1,217.21	1058-270	Electricity	
					8.09	1058-271	Natural gas	
					163.28	1058-272	Telephone, Internet	
					84.50	1058-273	Water	
					65.66	1058-311	Security	
					8,500.00	1058-326	Tourism Tax Grant	
					8.90	1058-330	Training	
					858.91	1058-406	Inventory, Alcohol	
					3,520.32	1058-410	Inventory, food	
					4,378.90	1058-415	Inventory, Pro Shop	
					8,296.01	1058-520	Pro Shop Sales tax - payable	
					5,766.60	1058-741	Equipment Rental	
					5,358.15	1060-249	Capital Maintenance	
					215,406.70		Total	
					0.00	417256.1	Playground Improvements - Non	
					342.51	417257	Cameras Installation	
					85,477.33	417400	Park Improvement	
					34,956.06	417401	Park Equipment	
					3,349.99	417401.1	Park Equipment - Non Assets	
					23,304.04	417501	Golf course equipment	
					12.53	417502	ProShop Equipment	
					26,927.60	417900	Shop improvement	

Stansbury Service Agency of Tooele County
Invoice Register: 10/1/2025 to 10/31/2025 - All Invoices

11/18/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					174,370.06		Total	
					9,011.73	447254	Millpond Park	
					2,500.00	447255	Sound Wall Trail	
					122.74	447260	Shoreline Development	
					11,634.47		Total	
					\$401,411.23		GL Account Summary Total	

Stansbury Service Agency of Tooele County
Journal Register - 10/01/2025 to 10/31/2025

Journal			Debit	Credit
Account No.	Account Name	Entry Description	Amount	Amount
Number: 594				
Date: 10/31/2025				
Code:				
Description: RECLASS from 56-110 to 56-115				
10 56-110 Salaries		RECLASS from 56-110 to 56-115		431.25
10 56-115 Hourly		RECLASS from 56-110 to 56-115	431.25	
			\$431.25	\$431.25
			\$431.25	\$431.25

**STANSBURY SERVICE AGENCY, UTAH
PUBLIC NOTICE**

NOTICE OF INTENT TO PREPARE AN IMPACT FEE FACILITIES PLAN AND TO PREPARE AN IMPACT FEE ANALYSIS FOR PARKS SERVICES

Stansbury Service Agency (the "Agency"), a municipal corporation of the State of Utah, located in Tooele County, intends to contract for the preparation of an impact fee facilities plan and impact fee analysis for park services. Pursuant to the requirements of Utah Code Ann. 11-36a-501 and 11-36a-503, notice is hereby given of the Agency's intent to contract to prepare or amend such impact fee facilities plans and impact fee analysis. The geographical area where the proposed impact fee facilities will be located is the entire Agency's boundaries. You are hereby invited to provide information for the Agency to consider in the process of preparing, adopting, implementing, or amending the referenced impact fee facilities plans and impact fee analysis.