STANSBURY
SERVICE AGENCY
Parks and Recreation

STANSBURY SERVICE AGENCY BOARD OF DIRECTORS AGENDA

Date: Wednesday, August 19, 2026
Location: 1 Country Club Drive, STE 1, Stansbury Park, UT 84074
Time: 6:30 PM

I. Call to Order
II. Roll Call
III. Pledge of Allegiance
IV. Sheriff Update
V. Public Comments
VI. Review of Public Comments
VII. General Manager Updates:
  A. Operations
  B. Projects
  C. Finances
VIII. Discussion Items:
  A. Discussion of the GM job description, Qualifications, and hiring process.
  B. Discussion of Vacating and Amending Lot 27 of Golf Course Island Subdivision #3 Plat.
  C. Discussion of the Sagewood Trail.
IX. Action Items:
  A. 2026.08.05 A
    1. Board Review and possible approval of August 5, 2026, Board Meeting Minutes.
  B. 2026.08.06 A
    1. Board Review and possible approval of July Financial Statements, Purchases, and Journal Entries.
  C. 2026.08.07 A
    1. Possible Approval of Vacating and Amending Lot 27 of Golf Course Island Subdivision #3 Plat.
  D. 2026.08.08 A
    1. Possible Approval of the GM job description, Qualifications, and hiring process.

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, and requests for future board actions.
Motion to Adjourn

1 Country Club Dr., Suite #1, Stansbury Park, UT 84074
Main Phone: 435-882-6188, Email: serviceagency@stansburypark.gov

Stansbury Park Stats July 2026

Details	Traffic Stops	Citations	Warnings	Accidents	DUI	Misdemeanor Arrests	Felony Arrests
268	176	45	125	6	11	13	2

Top Incident Natures

ANIMAL PROBLEM	19
WELFARE CHECK	18
ALARM-BUSINESS	16
SUSPICIOUS	13
JUVENILE PROB	11
AGENCY ASSIST	9
ACCIDENT-PD	8
VIN INSPECTION	8
ANIMAL NEGLECT	7
CIVIL PROBLEM	7
CHILD ABUSE	6
FIREWORKS	6
CITIZEN ASSIST	5
KEEP THE PEACE	5
ABANDONED VEH	4
CUSTODIAL INTER	4
HANG UP 911	4
LOST PROPERTY	4
PROTECTION VIOL	4
RECKLESS DRIVER	4
ALARM-RES	3
FOUND PROPERTY	3
HIT & RUN-PD	3
MOTORIST ASSIST	3
PARKING PROBLEM	3
PROPERTY DAMAG	3
SEX OFFENSE	3
SUSPICIOUS VEH	3
THEFT	3
THREATS	3
UNCONSCIOUS	3
VERBAL ALTERCAT	3
ANIMAL BITES	2
ASSAULT	2
DISTURBING PEAC	2
DOMESTIC	2
DRUGS	2
DUI	2
FAIL TO YIELD	2
FOOT PATROL	2
HARASSMENT	2
IDENTITY FRAUD	2
Others	50

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
SERVICE AGENCY
Parks and Recreation

GENERAL MANAGER

OPENING DATE: August 20, 2026
CLOSING DATE: September 20, 2026
Applications are reviewed on a rolling basis.

EMPLOYMENT OPPORTUNITY

Stansbury Service Agency is seeking to hire a General Manager (GM). This is a full-time position working under the direction of the Stansbury Service Agency Board of Trustees.

JOB RESPONSIBILITIES

The following responsibilities are intended to be representative of the work performed by the incumbent(s) in this position and are not all-inclusive. The omission of specific duties and responsibilities will not preclude them from the position.
Applicants must be prepared to demonstrate the ability to perform the essential functions of the job with or without reasonable accommodation.

- Responsible for day-to-day operations and implementing directives from the Board.
- Tasked with managing, maintaining, and improving Stansbury Park's recreation facilities and managing the Agency's six-million-dollar annual budget.
- Responsible for supervising administrative and operational staff.
- Oversees the financial, human resources, and safety programs.
- Supervises the operational managers over the Agency assets, which include the golf course, swimming pool, athletic fields, lake, cemetery, and library.
- Assists the Board in developing the annual budget, updating the capital projects plan, the impact fee plan, and updating other management plans.
- Responsible for the execution of board-directed projects, including seeking and accessing grants to help fund the projects, and will research and recommend optimal courses of action to further the Agency's operations.
- Will represent the Stansbury Service Agency, including during property negotiations, zoning issues, property acquisition, etc., and other official representation as directed by the board.

SALARY & BENEFITS

The salary is $90,000 to $120,000 annually, depending on management skills, qualifications, and experience, in addition to health and retirement benefits.

ABOUT STANSBURY SERVICE AGENCY

The Stansbury Service Agency maintains 400+ acres of parks and facilities in Stansbury Park, UT, and was established for the purpose of providing recreation services and owning, operating, and maintaining the golf course, clubhouse, swimming pool, sailing lake, and playgrounds, along with all related equipment, facilities, and grounds.

APPLICATIONS

To apply, please submit your resume, cover letter, and references to employment@stansburypark.gov. You may also mail your application or apply in person at the Stansbury Service Agency's office at 1 Country Club Dr., Stansbury Park, UT 84074.

QUALIFICATIONS

- Bachelor's degree in any relevant field from an accredited institution, plus six (6) years of related experience, of which two (2) years must have been supervisory; OR an equivalent combination of related education and experience. Education may not be substituted for the required supervisory experience.
- Proven experience in government management and operations.
- Must possess and maintain a valid Utah driver's license and be legally authorized to work in the United States.
- Available to attend evening meetings and respond to emergency calls.
- Regular walking is required, specifically at all parks, amenities, and facilities; reasonable accommodations are available.

PREFERRED SKILLS & KNOWLEDGE

- Organizational and project management skills, with the ability to prioritize tasks and meet deadlines.
- Master of Business Administration or equivalent is desired.
- Familiarity with equipment, parks, golf courses, swimming pools, facilities, operations and maintenance, and irrigation systems and equipment.
- Ability to develop and maintain working relationships with businesses, government agencies, organizations, and the public.
- Familiarity with government contracting, negotiation, and meeting management.
- Financial management skills such as budgeting, financial analysis, and reporting.
- Strong writing skills to draft policies, reports, and grants.
- Ability to present in a public Forum.
- Familiarity with applicable state regulations and funding sources.
- Knowledge of land use planning, zoning regulations, and community development principles.

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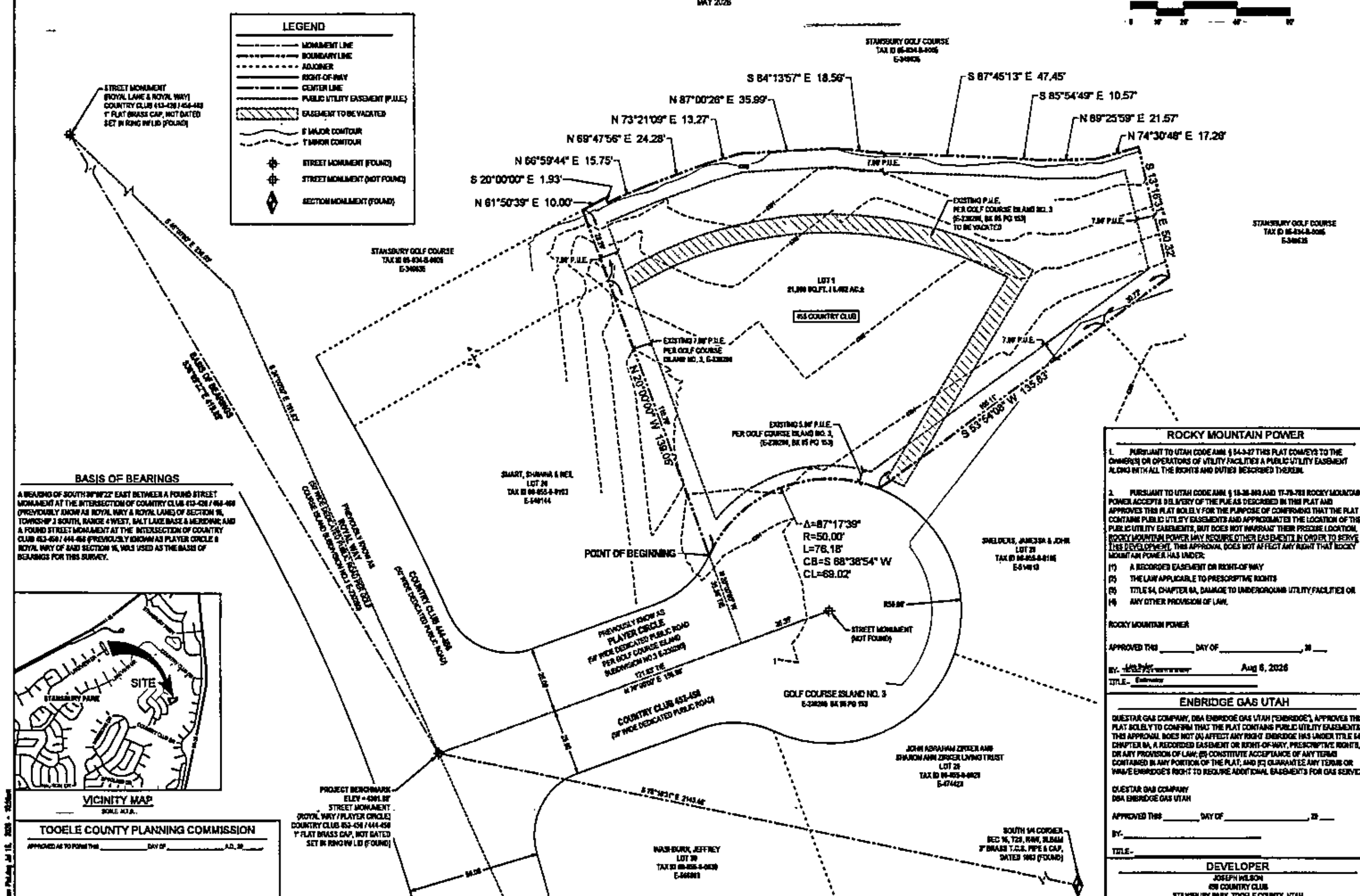
- Master of Business Administration or equivalent is desired.
- Familiarity with operations and maintenance of equipment, parks, golf course, swimming pool, facilities, and irrigation systems and equipment.
- Ability to develop and maintain working relationships with businesses, government agencies, organizations, and the public.
- Familiarity with government contracting, negotiation, and meeting management.
- Financial management skills such as budgeting, financial analysis, and reporting.
- Strong writing skills to draft policies, reports, and grants.
- Ability to present in a public Forum.
- Familiarity with applicable state regulations and funding sources.
- Knowledge of land use planning, zoning regulations, and community development principles.

GOLF COURSE ISLAND SUBDIVISION NO. 3, AMENDED NO. 1 - FINAL PLAT

VACATING AND AMENDING LOT 27 OF GOLF COURSE ISLAND SUBDIVISION NO. 3

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE AND MERIDIAN
STANSBURY PARK, TOOELE COUNTY, UTAH
MAY 2026



BASIS OF BEARINGS

A BEARING OF SOUTH 30°59'22" EAST BETWEEN A FOUND STREET MONUMENT AT THE INTERSECTION OF COUNTRY CLUB 413-426 / 458-466 (PREVIOUSLY KNOWN AS ROYAL WAY & ROYAL LANE) OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE & MERIDIAN AND A FOUND STREET MONUMENT AT THE INTERSECTION OF COUNTRY CLUB 453-458 / 444-458 (PREVIOUSLY KNOWN AS PLAYER CIRCLE & ROYAL WAY) OF SAID SECTION 15, WAS USED AS THE BASIS OF BEARINGS FOR THIS SURVEY.

SURVEYOR'S CERTIFICATE

I, JOHN L. RIDDLE III, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 5331547 IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS ACT, HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS AND HAVE PLACED MONUMENT AS REPRESENTED ON THIS PLAT, AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT BY THE AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED HEREON, AND HAVE SUBDIVIDED SAID TRACT INTO LOTS, HEREAFTER TO BE KNOWN AS:

GOLF COURSE ISLAND SUBDIVISION NO. 3, AMENDED NO. 1 - FINAL PLAT
VACATING AND AMENDING LOT 27 OF GOLF COURSE ISLAND SUBDIVISION NO. 3

AND THAT AT THE SAME HAS BEEN CORRECTLY SURVEYED AND MARKED ON THE GROUND AS SHOWN ON THIS PLAT.

JOHN L. RIDDLE III
L.S. LICENSE NO. 5331547

STATE OF UTAH — PROFESSIONAL LAND SURVEYOR — JOHN L. RIDDLE III — 5331547

BOUNDARY DESCRIPTION

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE AND MERIDIAN, STANSBURY PARK, TOOELE COUNTY, UTAH, COMBINING QUIT-CLAIM DEED ENTRY NUMBERS 485414, 513851, 514812 AND LOT 27 OF GOLF COURSE ISLAND SUBDIVISION NO. 3, ENTRY NO. 230290, BOOK 85 PAGE 153, RECORDED IN THE OFFICE OF THE TOOELE COUNTY RECORDER, AND BEING DESCRIBED AS FOLLOWS.

COMMENCING AT A FOUND STREET MONUMENT AT THE INTERSECTION OF COUNTRY CLUB 413-426 (FORMALLY KNOWN AS ROYAL LANE) & COUNTRY CLUB 458-466 (FORMALLY KNOWN AS ROYAL WAY) AND RUNNING THENCE SOUTH 30°59'22" EAST, A DISTANCE OF 419.80 FEET TO A FOUND STREET MONUMENT AT THE INTERSECTION OF COUNTRY CLUB 444-458 & COUNTRY CLUB 453-458 (FORMALLY KNOWN AS PLAYER CIRCLE), SAID POINT BEING SOUTH 72°18'21" EAST, A DISTANCE OF 2143.46 FEET FROM THE SOUTH QUARTER CORNER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE AND MERIDIAN; THENCE NORTH 70°00'00" EAST ALONG THE CENTER LINE OF COUNTRY CLUB 453-458, A DISTANCE OF 121.53 FEET; THENCE NORTH 20°00'00" WEST PERPENDICULAR TO SAID CENTER LINE, A DISTANCE OF 38.36 FEET TO THE SOUTHWEST CORNER OF LOT 27, GOLF COURSE ISLAND SUBDIVISION NO. 3, ENTRY NO. 230290 AND THE POINT OF BEGINNING; THENCE NORTH 20°00'00" WEST ALONG THE WEST LINE OF AFORESAID LOT 27 AND THE EXTENSION THEREOF, A DISTANCE OF 138.08 FEET TO THE NORTHWEST CORNER OF QUIT-CLAIM DEED ENTRY NO. 513851, THENCE NORTH 61°50'39" EAST ALONG THE NORTH LINE OF SAID QUIT-CLAIM ENTRY NO. 513851, A DISTANCE OF 10.00 FEET TO THE NORTHEAST CORNER OF SAID QUIT-CLAIM ENTRY NO. 513851; THENCE SOUTH 20°00'00" EAST ALONG THE EAST LINE OF SAID QUIT-CLAIM ENTRY NO. 513851, A DISTANCE OF 1.93 FEET TO THE NORTHWEST CORNER OF QUIT-CLAIM DEED ENTRY NO. 485414; THENCE ALONG THE NORTH AND EAST LINES OF QUIT-CLAIM DEED ENTRY NO. 485414 THE FOLLOWING (11) COURSES: (1) NORTH 66°59'44" EAST, A DISTANCE OF 15.75, (2) NORTH 69°47'56" EAST, A DISTANCE OF 24.28 FEET, (3) NORTH 73°21'09" EAST, A DISTANCE OF 13.27 FEET, (4) NORTH 87°00'26" EAST, A DISTANCE OF 35.99 FEET; (5) SOUTH 84°13'57" EAST, A DISTANCE OF 18.56 FEET; (6) SOUTH 87°45'13" EAST, A DISTANCE OF 47.45 FEET; (7) SOUTH 85°54'49" EAST, A DISTANCE OF 10.57 FEET, (8) NORTH 89°25'59" EAST, A DISTANCE OF 21.57 FEET, (9) NORTH 74°30'48" EAST, A DISTANCE OF 17.28 FEET TO THE NORTHEAST CORNER OF SAID QUIT-CLAIM DEED ENTRY NO. 485414; (10) SOUTH 13°16'31" EAST ALONG THE EAST LINE OF AND QUIT-CLAIM DEED ENTRY NO. 485414, A DISTANCE OF 50.32 FEET TO THE EAST CORNER OF SAID QUIT-CLAIM DEED ENTRY NO. 485414, (11) SOUTH 53°54'08" WEST ALONG THE SOUTHEAST LINE OF SAID QUIT-CLAIM DEED ENTRY NO. 485414, SAID SOUTHEAST LINE ALSO BEING A PART OF QUIT-CLAIM DEED ENTRY NO. 514812, A DISTANCE OF 135.83 FEET TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY CLUB 453-458 AND THE BEGINNING OF A CURVE; THENCE ALONG SAID NORTH LINE BEING A NON-TANGENT 50.00 FOOT-RADIUS TO THE LEFT, A DISTANCE OF 76.18 FEET, THROUGH A CENTRAL ANGLE OF 87°17'39" (CHORD BEARS SOUTH 68°38'54" WEST, A DISTANCE OF 69.02 FEET) TO THE SOUTHWEST CORNER OF AFORESAID LOT 27 AND THE POINT OF BEGINNING.

1 LOT CONTAINS: 21,800 SQUARE FEET OR 0.502 ACRES

OWNER'S DEDICATION

WE ARE THE OWNERS OF THIS TRACT OF LAND AND DIVIDED THE SAME INTO LOTS, TOGETHER WITH EASEMENTS, TO BE KNOWN AS.

GOLF COURSE ISLAND SUBDIVISION NO. 3, AMENDED NO. 1 - FINAL PLAT
VACATING AND AMENDING LOT 27 OF GOLF COURSE ISLAND SUBDIVISION NO. 3

WE CONVEY TO ANY AND ALL PUBLIC AND PRIVATE UTILITY COMPANIES A PERPETUAL, NON-EXCLUSIVE EASEMENT OVER PUBLIC EASEMENTS SHOWN ON THIS PLAT, THE SAME TO BE USED FOR DRAINAGE AND INSTALLATION, MAINTENANCE, OPERATION OF UTILITY SERVICE LINES AND FACILITIES.

NAME: JOSEPH S. WILSON NAME: LINDSEY E. WILSON

ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF TOOELE } S

ON THIS ______ DAY OF ______________ IN THE YEAR 20___ BEFORE ME, ______________, A NOTARY PUBLIC, PERSONALLY APPEARED JOSEPH S. WILSON, PROVED ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) (IS/ARE) SUBSCRIBED TO THIS INSTRUMENT, AND ACKNOWLEDGED HE EXECUTED THE SAME.

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY SIGNATURE

NOTARY PUBLIC FULL NAME: ______________
COMMISSION NUMBER: ______________
MY COMMISSION EXPIRES: ______________
A NOTARY PUBLIC COMMISSIONED IN UTAH

ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF TOOELE } S

ON THIS ______ DAY OF ______________ IN THE YEAR 20___ BEFORE ME, ______________, A NOTARY PUBLIC, PERSONALLY APPEARED LINDSEY E. WILSON, PROVED ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) (IS/ARE) SUBSCRIBED TO THIS INSTRUMENT, AND ACKNOWLEDGED SHE EXECUTED THE SAME.

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY SIGNATURE

NOTARY PUBLIC FULL NAME: ______________
COMMISSION NUMBER: ______________
MY COMMISSION EXPIRES: ______________
A NOTARY PUBLIC COMMISSIONED IN UTAH

ROCKY MOUNTAIN POWER

1. PURSUANT TO UTAH CODE ANN. § 54-3-27 THIS PLAT CONVEYS TO THE OWNER(S) OR OPERATORS OF UTILITY FACILITIES A PUBLIC UTILITY EASEMENT ALONG WITH ALL THE RIGHTS AND DUTIES DESCRIBED THEREIN.

2. PURSUANT TO UTAH CODE ANN. § 10-9a-603 AND 17-27a-603 ROCKY MOUNTAIN POWER ACCEPTS DELIVERY OF THE PUE AS DESCRIBED IN THIS PLAT AND APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS AND APPROXIMATES THE LOCATION OF THE PUBLIC UTILITY EASEMENTS, BUT DOES NOT WARRANT THEIR PRECISE LOCATION. ROCKY MOUNTAIN POWER MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT AFFECT ANY RIGHT THAT ROCKY MOUNTAIN POWER HAS UNDER:

(1) A RECORDED EASEMENT OR RIGHT-OF-WAY
(2) THE LAW APPLICABLE TO PRESCRIPTIVE RIGHTS
(3) TITLE 54, CHAPTER 8A, DAMAGE TO UNDERGROUND UTILITY FACILITIES OR
(4) ANY OTHER PROVISION OF LAW.

ROCKY MOUNTAIN POWER

APPROVED THIS ________ DAY OF ______________, 20 ___

BY- ______________ Aug 6, 2026
TITLE- Estimator

ENBRIDGE GAS UTAH

QUESTAR GAS COMPANY, DBA ENBRIDGE GAS UTAH ("ENBRIDGE"), APPROVES THIS PLAT SOLELY TO CONFIRM THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. THIS APPROVAL DOES NOT (A) AFFECT ANY RIGHT ENBRIDGE HAS UNDER TITLE 54, CHAPTER 8A, A RECORDED EASEMENT OR RIGHT-OF-WAY, PRESCRIPTIVE RIGHTS, OR ANY PROVISION OF LAW; (B) CONSTITUTE ACCEPTANCE OF ANY TERMS CONTAINED IN ANY PORTION OF THE PLAT; AND (C) GUARANTEE ANY TERMS OR WAIVE ENBRIDGE'S RIGHT TO REQUIRE ADDITIONAL EASEMENTS FOR GAS SERVICE.

QUESTAR GAS COMPANY
DBA ENBRIDGE GAS UTAH

APPROVED THIS ________ DAY OF ______________, 20 ___

BY- ______________

TITLE- ______________

DEVELOPER

JOSEPH WILSON
453 COUNTRY CLUB
STANSBURY PARK, TOOELE COUNTY, UTAH
PHONE: 435-832-8791

PREPARED BY:

McNEIL ENGINEERING

Civil Engineering • Consulting & Landscape Architecture
Structural Engineering • Land Surveying & HDS

TOOELE COUNTY PLANNING COMMISSION

APPROVED AS TO FORM THIS ________ DAY OF ______________, A.D. 20___

TOOELE COUNTY PLANNING COMMISSION DATE

TOOELE COUNTY SURVEY DEPARTMENT

REVIEWED THIS ________ DAY OF ______________, 20___
REVIEWED BY THE TOOELE COUNTY SURVEYOR'S OFFICE, RECORD OF SURVEY NUMBER ______

Aug 6, 2026
TOOELE COUNTY SURVEYOR DATE

NORTH TOOELE FIRE DISTRICT

APPROVED THIS ________ DAY OF ______________, A.D. 20___ BY THE NORTH TOOELE FIRE DISTRICT.

NORTH TOOELE FIRE DISTRICT DATE

STANSBURY PARK SERVICE AGENCY

APPROVED THIS ________ DAY OF ______________, A.D. 20___ BY THE STANSBURY PARK SERVICE AGENCY.

STANSBURY PARK SERVICE AGENCY DATE

STANSBURY PARK IMPROVEMENT DISTRICT

APPROVED THIS ________ DAY OF ______________, A.D. 20___ BY THE STANSBURY PARK IMPROVEMENT DISTRICT.

STANSBURY PARK IMPROVEMENT DISTRICT DATE

TOOELE COUNTY COMMUNITY DEVELOPMENT

APPROVED AS TO FORM THIS ________ DAY OF ______________, A.D. 20___

TOOELE COUNTY COMMUNITY DEVELOPMENT DATE

TOOELE COUNTY TREASURER

APPROVED THIS ________ DAY OF ______________, A.D. 20___ BY THE TOOELE COUNTY TREASURER.

Aug 6, 2026
TOOELE COUNTY TREASURER DATE

TOOELE COUNTY HEALTH DEPARTMENT

APPROVED THIS ________ DAY OF ______________, A.D. 20___ BY THE TOOELE COUNTY HEALTH DEPARTMENT.

Aug 6, 2026
TOOELE COUNTY HEALTH DEPARTMENT DATE

TOOELE COUNTY ENGINEER

APPROVED AS TO FORM THIS ________ DAY OF ______________, A.D. 20___

Aug 6, 2026
TOOELE COUNTY ENGINEER DATE

TOOELE COUNTY ATTORNEY

APPROVED AS TO FORM ON THIS ________ DAY OF ______________, 20___

TOOELE COUNTY ATTORNEY DATE

GOLF COURSE ISLAND SUBDIVISION NO. 3, AMENDED NO. 1 - FINAL PLAT

VACATING AND AMENDING LOT 27 OF GOLF COURSE ISLAND SUBDIVISION NO. 3

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 15,
TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE AND MERIDIAN
STANSBURY PARK, TOOELE COUNTY, UTAH

TOOELE COUNTY RECORDER

RECORD NO. ______
STATE OF UTAH, COUNTY OF TOOELE, RECORDED AND FILED AT THE REQUEST OF ______
DATE ______ TIME ______ BOOK ______ PAGE ______

FEE $ ______ TOOELE COUNTY RECORDER

From Taylor Kordsiemon
Date Wed 8/19/2026 11:33 AM
To Ingrid Swenson <i.swenson@stansburypark.gov>

Ingrid,

The question is whether the Board has standing to object to combining the three parcels into one lot and vacating the public utility easements surrounding the three parcels, in which the Service Agency has not placed any utilities.

Short Answer: The Board likely lacks standing to object to the combination of the three parcels into one plat, and it likely lacks standing to object to relocating the existing public utility easements unless it can show that such relocation would somehow harm or burden the Service District. As a result, the Board should probably consent to sign the amended plat.

Full Analysis: Tooele County, as the applicable land use authority, may approve the amendment of a plat upon finding that there is (1) "good cause" for the amendment, and (2) "no public street or county utility easement has been" amended. Utah Code § 17-79-712(1). Notably, the definition of a "county utility easement" specifically excludes a "public utility easement." Utah Code § 17-79-102(16)(b). That means that the existing public utility easement does not necessarily present an obstacle to the County's approval of the plat amendment to combine the three parcels into a single lot, and the Board likely lacks standing to object to such combination.

That said, the Board *might* have standing to object to the plat amendment to the extent it would extinguish the current public utility easements. In addition to affording the Service District the option to install infrastructure in the future, the easements *currently* grant the Service District "rights of ingress and egress within the public utility easement for public utility employees, contractors, and agents." Utah Code § 54-3-27(2)(a)(ii). In addition, the fact that a "person may not acquire, whether by adverse possession, prescription, acquiescence, or otherwise, any right, title, or interest in a public utility easement" reinforces the fact that a public entity does not forfeit its rights in a public utility easement simply through nonuse. Utah Code § 54-3-27(6). In other words, that the Service District hasn't installed any physical infrastructure within those easements yet does not mean that the Service District lacks any cognizable interest in the easements.

However, Mr. Palmer's email indicates that the Service District's public utility easements would be relocated to surround the new lot. Utah law provides that parties may "change the location of an established easement by mutual consent." *Lyman Grazing Ass'n v. Smith*, 473 P.2d 905, 907 (Utah 1970). By itself, that would imply that the Service District can withhold its consent to relocating the easements, but there are limits. Specifically, "an alteration in the easement requires the consent of the other party *unless* it can be considered to be of such an immaterial character as would not interfere with the reasonable enjoyment of the easement." *SRB Inv. Co., Ltd v. Spencer*, 2020 UT 23, ¶ 33, 463 P.3d 654 (emphasis in original). Thus, "in considering changes to the use of an easement," Utah law applies "a flexible rule that seeks to accommodate reasonable changes in use." *Id.*

That means the material question would be whether the relocated easements would provide at least equivalent utility to the original easements without increasing the burdens on the Service District. *Coleman Co. v. Sw. Field Irrigation Co.*, 584 P.2d 883, 884 (Utah 1978). Given that the Service District has not installed any utilities within the current easements, it would likely struggle to show that it would suffer any increased burden or inconvenience from relocating the easements. Of course, if the Board has plans in motion to install such utilities that would be frustrated or not work if the current easements were extinguished, then that might be a different story. But in the absence of such facts, the Board probably lacks standing to object to the new plat on that basis as well.

Please let me know if this answers your questions or if you would like me to look into anything else.

All the best,

Taylor P Kordsiemon

Manning Curtis Bradshaw & Bednar PLLC
201 South Main Street, Suite 750 Salt Lake City, Utah 84111

Stansbury Service Agency Board of Directors Minutes

Date: Wednesday, August 5, 2026
Location: 1 Country Club Drive, STE 1, Stansbury Park, UT 84074
Time: 6:30 PM

I. Call to Order by Brett Palmer at 6:30 pm

II. Roll Call

A. Board Members

1. Brett Palmer – Present
2. John H. Wright – Absent
3. Kyle Shields – Present
4. Brock Petersen – Present
5. Wayne Nielson – Present
6. Kasey Nobles – Present

B. Staff

1. James Hanzelka – Present
2. Ingrid Swenson – Present
3. Daisy LeBleu – Present
4. Shawn Chidester – Present

III. Pledge of Allegiance led by Brett Palmer

IV. **North Tooele County Fire District (NTCFD) Report**

A. Jason Brown, Interim Fire Chief for the North Tooele County Fire District, introduced himself and provided the monthly operational update. He reported 63 calls in July, compared with 68 calls in June.

B. July Call Breakdown: 44 medical calls, 3 hazardous situations, 11 non-emergency calls, and 5 public-service calls. Chief Brown noted that no fires were reported during the month.

C. Chief Brown reported that the Fire Chief recruitment posting was expected to close on August 12, after which the District would begin its interview and selection process. The Board also asked him to review the swale near Millpond for wildfire-mitigation needs. Chief Brown noted that removal of Russian olive trees had already improved mitigation and agreed to inspect the area.

V. Public Comments

A. Murray Kendall, 405 Country Club, raised concerns about sight distance near Village Boulevard and the Stansbury Parkway entrance to SR-36. He noted a large bush and three trees that could obstruct drivers' views and asked the Agency to consider trimming or removing vegetation as needed. He also asked that recreational court use at Brent Rose Park be reconsidered, noting limited street-hockey use of the former tennis court and historical demand for tennis. When Wayne Nielson asked whether he favored tennis or pickleball, Mr. Kendall indicated that both could be considered.

VI. Review of Public Comments

A. Steve Lemp, 22 Lakeview, previously raised concerns about late-night fishing and noise, sidewalk parking, mistreatment of fish, and worn ground near the golf-course water outlet. He requested signage and clearer information regarding lawful roadside parking.

Response:

STAFF Response: James Hanzelka reported that staff were developing sign wording addressing park rules and late-night fishing and planned to place signs at several fishing-access locations to encourage compliance.

NEXT STEPS: Staff will finalize the wording, place the signs, and monitor whether the added signage reduces late-night problems.

B. Rose Moore and Rich Nelson, The Reserve, previously raised concerns about Agency-owned property adjacent to the Junior High School and The Reserve, including weeds and fire danger, motorized vehicle use, noise, poor trail conditions, and potential liability. They requested signs restricting motorized vehicles, consideration of cost-effective maintenance arrangements with adjacent homeowners, a point of contact, and follow-up regarding possible improvements.

Response:

STAFF Response: James Hanzelka reported that staff would continue addressing encroachments near The Reserve and would evaluate using the grader or dozer to make a pass around the trail and improve the grade when equipment and scheduling allow. Staff also noted that conservation-area restrictions limit the work that can be performed.

NEXT STEPS: Continue the encroachment process and evaluate trail grading and maintenance options that are consistent with the conservation requirements.

VII. General Manager Updates:

A. Operations

1. Administration and Technology: James Hanzelka reported that Agency files had been moved from Dropbox to SharePoint. Staff identified gaps in the transfer and planned to retain one Dropbox subscription, at approximately $300 for the year, long enough to verify the migration; other Dropbox access was scheduled to end August 25. All West implementation and server/camera integration remained in progress. The office was scheduled to close from noon to 6:00 pm on August 6 during a utility power shutdown.
2. Staffing and Grounds: Seasonal staffing was beginning to decline as employees returned to school, and the Agency was recruiting replacements. Staff had received

positive feedback about the groundskeepers and was training the mechanic to collect lake samples for the Water Watch program.

3. Clubhouse Parking, Lake Access, and Vegetation: The Board reviewed boulders and a two-rail fence as options for protecting the clubhouse parking and turf areas, with possible installation coordinated with fall reseeding. Staff also discussed heavy lakeweed growth during the heat, including finer material passing through the mower conveyor and substantial manual removal from problem coves. New park rules and golf-ball warning signs were also reviewed for fishing-access areas and the clubhouse vicinity.
4. Golf-Course Water Treatment and Safety: The sulfur burner had been restarted to use the remaining sulfur. Staff planned a Broad Fork treatment estimated at $3,900, with a proposed 2027 sustainment program of $25,500, or $4,250 per month, compared with an estimated sulfur-treatment cost of $3,700 per month. The Gordon Well VFD installation was scheduled for the following week. The Board also discussed removing a plank east of number 4 tee box used to access a pond valve and fishing area because of safety and liability concerns.
5. Golf-Course Irrigation: Staff reviewed irrigation and pond-treatment issues and explained that valves located in sprinkler heads make isolation and shutoff more difficult. Areas of concern included holes 11 and 17, tee box 4, and greenbelts adjacent to holes 13 and 14. Staff was evaluating repairs and possible system modifications, including older isolation valves.

B. Projects
   1. Capital Maintenance: James Hanzelka reported that capital-maintenance work was progressing. The August 5 schedule showed a $250,329 budget, $41,381 executed, $42,491 committed, and a proposed $39,530 repair of the utility area by the clubhouse, leaving $126,927 after the proposed work. Staff also reported that the entrance off of SR 36 onto Stansbury Parkway front-fountain electrical lines had been shorted and replaced, but testing identified an unusable pump and a failed VFD. Other potential 2026 work included clubhouse fencing and reseeding, cleaning and sleeving the drain line from hole 3, work on weirs, and cleaning the line from the pond near hole 17.
   2. Capital Projects: The capital-project schedule showed a $838,000 budget, with $144,916 executed, $54,254 committed, and $23,942 projected, leaving a listed variance of $638,830. Major items included the Millpond Bridge repair, golf-cart-area fire suppression, the hydraulic excavator, pro-shop air conditioning, the irrigation cart, camera-system improvements, and Porter Way Ball Field work. Staff emphasized that the Porter Way grant schedule required timely completion.

C. Finances
   1. Cash Summary: The General Ledger cash total was $4,823,956.09 as of July 31, 2026. The presentation included $3,909,403.90 in the PTIF 3124 General Account and $846,209.53 in the PTIF 1159 Impact Fees account, along with checking, card, Stripe, Venmo, and undeposited payment balances.
   2. Pool Revenue: Pool revenue totaled $52,234 as of July 31, 2026, equal to 72% of the $72,500 budget and 66% of the comparable 2025 amount. Swim-lesson revenue was $18,405, or 102% of budget. James Hanzelka noted that nonresident revenue had declined and projected that total pool revenue could finish at approximately 80% to 85% of budget.

VIII. Discussion Items:

A. Discuss Potential transfer of Water Rights Credits to Ivory Homes to improve Trail Section.
   1. The Board reviewed the Sagewood trail proposal. The existing plans call for a pervious road-base trail, while the Agency has advocated for asphalt. The presentation showed an Eckles Paving price of $147,820 for additional road-base and three inches of commercial-grade asphalt. Under the proposed 50/50 arrangement, the Agency's share would be $73,910 and would be satisfied with water-right credits. Ivory Homes was identified as needing 2.605 acre-feet of water; at $40,000 per acre-foot, the credits would be valued at $104,200, compared with $78,150 at the prior $30,000-per-acre-foot value.
   2. Board discussion focused on the current value of the water rights, grading and drainage deficiencies, weeds between the trail and vinyl fencing, snow-removal responsibility, the homeowners association's responsibility for other trail segments, and the need for additional pricing. Members favored obtaining additional bids and clarifying the agreement and the Agency's legal position before deciding whether to transfer the water-right credits. Formal action appears under Action Item 2026.08.03 A.

B. Discuss Conflict of Interest, Legal Representation and Committee Volunteers.
   1. Brock Petersen requested independent legal counsel to review concerns outlined in a memo to the Board, including property conveyances, The Reserve and annexation questions, potential conflicts of interest, and committee-volunteer issues. He expressed concern about relying on legal counsel suggested by developers or counsel with longstanding local relationships and asked for a fresh, independent review. Board members generally supported obtaining independent counsel. Mark Anderson and the Association of Special Districts were discussed as a possible starting point; if that option was unavailable, staff was asked to obtain other recommendations. James Hanzelka and Ingrid Swenson were directed to gather

names, qualifications, and hourly rates for consideration at the next meeting. No formal action was taken.

C. Discuss Bid submitted for the Soundwall Trail Project.
   1. Shawn Chidester presented the results of the sealed bidding process for the SR-36 Soundwall Trail Project. The bid opening included Strong Excavation, Strong Solutions, and Acme Construction, and Shawn Chidester explained that the engineer's estimate was considerably lower than the bids received. He reviewed a summary of the bid tabulation, noting that the full bid form contained 74 individual line items. Base-design totals were $1,212,552.35 from Strong Excavation, $905,862.10 from Strong Solutions, and $1,165,640.45 from Acme Construction. For the alternate design with the additional 250-foot connection to Millpond, totals were $1,221,118.90, $926,798.70, and $1,200,640.45, respectively. Strong Excavation omitted required bid-form information, Strong Solutions did not submit the required master schedule, and Acme Construction was the only bidder determined to be fully responsive.
   2. Shawn Chidester reported that he had consulted the state procurement office regarding the bid deficiencies and available options because the only fully responsive bid was substantially above the project's available funding. The Board discussed whether the missing master schedule could potentially be treated as a waivable formality, subject to legal review; whether the project should be reduced, redesigned, or rebid; whether construction might extend into 2027; and whether additional funding could be obtained from UDOT or Tooele County. Staff was asked to distribute the detailed bid tabulation to Board members and continue evaluating procurement, funding, and project-scope options. No formal action was taken.

D. Discuss Prioritization of the projected Impact Fees funding.
   1. The presentation showed $760,987 in current impact-fee funds and an estimated $190,000 in additional impact fees and interest by the end of 2026, for $950,987 available before grants. Listed commitments totaled $897,709: $91,750 for Oscarson Park, $555,956 for the Soundwall Trail, and $250,000 for Millpond planning. Approximately $1.5 million in additional impact-fee funding was projected through completion of currently anticipated development.
   2. The Board discussed the limited cash available for additional work and questioned whether the Soundwall Trail should proceed at the current cost. Brock Petersen emphasized completing Millpond before starting another major project; Kasey Nobles emphasized finishing existing projects before starting new ones; and Kyle Shields emphasized completing a usable project. Discussion generally focused on Millpond and Oscarson Park as priority candidates, with staff asked to refine costs and designs before the Board revisits priorities. No formal action was taken.

E. Discuss Millpond Bridge Repair.
   1. James Hanzelka reported significant progress on utility coordination for the Millpond Bridge. Rocky Mountain Power began drilling under the bridge on August 5 to relocate power lines from off the bridge to underground and to replace two junction boxes. Lumen agreed to disconnect its service from the bridge at no charge. With the utilities being addressed, staff planned to finalize the repair approach and prepare the work for bid. The grant requires the bridge repair to be complete by August 2027. The Board also discussed the prior concept of purchasing the glulam beams directly and using a contractor for demolition and replacement work. No formal action was taken.

F. Discuss hiring a new General Manager replacement
   1. James Hanzelka reported that he plans to retire in January 2027 and presented a previously developed recruitment and hiring framework. The draft framework emphasized competitive compensation, minimum qualifications, a structured assessment and interview process, a proposed five-of-six Board supermajority for selection, and limiting Board participation on a hiring committee so the committee would not constitute a quorum. The 2026 budget includes a General Manager salary of $120,000 plus benefits. James Hanzelka emphasized that the prior framework had never been formally adopted and was presented as a starting point.
   2. Board members favored using the framework as guidance rather than making the process unnecessarily complicated and emphasized establishing a firm schedule that allows overlap with the current General Manager for training. An October hiring target was discussed but not established as a deadline. Staff was asked to update the existing job description and prepare a tentative schedule for a draft review at the August 19 meeting. Wayne Nielson volunteered to serve on the hiring committee but did not want to chair it. Formal action appears under Action Item 2026.08.04 A.

IX. Action Items:

A. 2026.08.01 A
   1. Board Review and possible approval of July 15, 2026, Board Meeting Minutes.
      Motion by Kasey Nobles to approve the July 15, 2026, Board Meeting Minutes.
      Seconded by Kyle Shields.
      Vote as Follows:
      Wayne Nielson – Aye; John H. Wright – Absent; Kyle Shields – Aye; Brett Palmer – Aye; Kasey Nobles – Aye; Brock Petersen – Aye. Motion Passed Unanimously

B. 2026.08.02 A
   1. Board Review and possible approval of July 15, 2026, Planning Committee Work Meeting Minutes.
      Motion by Kyle Shields to approve the July 15, 2026, Planning Committee Work Meeting Minutes as presented.
      Seconded by Brock Petersen.
      Vote as Follows:
      Wayne Nielson – Aye; John H. Wright – Absent; Kyle Shields – Aye; Brett Palmer – Aye; Kasey Nobles – Aye; Brock Petersen – Aye. Motion Passed Unanimously

C. 2026.08.03 A
   1. Board Review and possible approval of transfer of Water Rights Credits to Ivory Homes to Improve Trail Section.
      Motion by Kasey Nobles to table possible approval of the transfer of Water Rights Credits to Ivory Homes to Improve Trail Section pending additional bids and clarification of the Agency's legal position with new legal representation.
      Seconded by Brock Petersen.
      Vote as Follows:
      Wayne Nielson – Aye; John H. Wright – Absent; Kyle Shields – Aye; Brett Palmer – Aye; Kasey Nobles – Aye; Brock Petersen – Aye. Motion Passed Unanimously

D. 2026.08.04 A
   1. Possible Approval of hiring a new General Manager replacement
      Motion by Kyle Shields to approve the hiring of a new General Manager replacement. Seconded by *Wayne Nielson*.
      Vote as Follows:
      Wayne Nielson – Aye; John H. Wright – Absent; Kyle Shields – Aye; Brett Palmer – Aye; Kasey Nobles – Aye; Brock Petersen – Aye. Motion Passed Unanimously

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 General Manager, and requests for future Board actions.

- **Kasey Nobles:** reported that the new router/All West service had been finalized and was producing strong speeds. He also asked management to define clear responsibility between the golf-course and parks crews for greenbelt and irrigation areas so maintenance problems do not fall between teams and managers can be held accountable for specific areas.
- **Brock Petersen:** said improved cost codes would help quantify labor and repair costs by area, support staffing decisions, and improve accountability. He reiterated his

prior request for more detailed cost coding so the Agency can track costs as clearly as it tracks revenue.

- **Wayne Nielson:** requested additional information and education regarding the Agency's water rights and available storage.
- **Kyle Shields:** thanked Board members and staff for their input and noted that he had additional issues to consider regarding how Stansbury should move forward.
- **Brett Palmer:** echoed concerns about dead turf and irrigation gaps and asked whether additional staffing, contractors, or volunteer support might be needed. James Hanzelka said he would meet with the managers to clarify responsibilities and evaluate staffing and other options. The Board also discussed irrigation training and whether golfers could assist with monitoring or hand-watering problem areas.

Motion to Adjourn

Motion by Kyle Shields to adjourn the meeting.
Seconded by Kasey Nobles.
Vote as Follows:
Wayne Nielson – Aye; John H. Wright – Absent; Kyle Shields – Aye; Brett Palmer – Aye; Kasey Nobles – Aye; Brock Petersen – Aye. Motion Passed Unanimously
Meeting adjourned at 9:09 pm.

The content of these minutes is neither intended nor presented as a verbatim transcript of the meeting. Rather, they serve as a concise summary of the key discussions and actions that took place.
Approved this *Date* day of *Month*, 2026.

____

Brett Palmer, Stansbury Service Agency Board Chair

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
10 General Fund - 07/01/2026 to 07/31/2026
58.33% of the fiscal year has expired

	Current Period	YTD Balance
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(193,223)	3,695,584
Other current assets		100
Total Current Assets	**(193,223)**	**3,695,684**
Total Assets:	**(193,223)**	**3,695,684**
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(39,893)	179,662
Total Liabilities:	**(39,893)**	**179,662**
Equity - Paid In / Contributed	(3,669,352)	(3,516,022)
Total Liabilites and Fund Equity:	**(3,709,245)**	**(3,336,360)**
Total Net Position	**3,516,022**	**7,032,044**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
10 General Fund - 07/01/2026 to 07/31/2026
58.33% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Projected Actual	Percent (Projected Actual)
Change In Net Position						
Revenue:						
Taxes	3,219,588	17,331	235,053	7.30%	3,305,000	7.11%
Intergovernmental revenue	39,000		20,000	51.28%	39,000	51.28%
Charges for services	1,280,280	162,550	940,781	73.48%	1,227,615	76.63%
Interest	80,000	14,115	107,408	134.26%	120,000	89.51%
Miscellaneous revenue	21,154	2,023	16,697	78.93%	22,154	75.37%
Contributions and transfers	325,625				325,625	
Total Revenue:	**4,965,647**	**196,018**	**1,319,939**	**26.58%**	**5,039,394**	**26.19%**
Expenditures:						
General government						
Council	23,650		704	2.98%	21,690	3.25%
Administrative	724,400	80,906	333,204	46.00%	712,000	46.80%
Total General government	**748,050**	**80,906**	**333,909**	**44.64%**	**733,690**	**45.51%**
Parks, recreation, and public property						
Parks	1,379,600	71,845	453,423	32.87%	1,124,457	40.32%
Recreation Facilities	329,020	14,588	107,845	32.78%	281,970	38.25%
Golf Operations	947,320	75,490	413,772	43.68%	893,920	46.29%
Pro Shop	736,800	45,839	402,053	54.57%	662,593	60.68%
Pool	185,920	40,343	104,790	56.36%	206,920	50.64%
Library	27,960	1,808	12,209	43.67%	28,025	43.57%
Cemetery	30,385	2,718	12,326	40.57%	36,535	33.74%
Project Management	49,760	2,802	31,618	63.54%	68,760	45.98%
Total Parks, recreation, and public prop	**3,686,765**	**255,432**	**1,538,037**	**41.72%**	**3,303,180**	**46.56%**
Non Departmental Expenditures	250,329	13,010	39,911	15.94%	250,329	15.94%
Transfers	280,503				752,195	
Total Expenditures:	**4,965,647**	**349,348**	**1,911,857**	**38.50%**	**5,039,394**	**37.94%**
Total Change In Net Position		**(153,330)**	**(591,918)**			

Stansbury Service Agency

Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 07/01/2026 to 07/31/2026
58.33% of the fiscal year has expired

	Current Period	YTD Balance
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(851)	162,427
Total Current Assets	**(851)**	**162,427**
Total Assets:	**(851)**	**162,427**
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	1,251	9,839
Total Liabilities:	**1,251**	**9,839**
Equity - Paid In / Contributed	(154,690)	(152,588)
Total Liabilites and Fund Equity:	**(153,439)**	**(142,749)**
Total Net Position	**152,588**	**305,177**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 07/01/2026 to 07/31/2026
58.33% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Projected Actual	Percent (Projected Actual)
Change In Net Position						
Revenue:						
Intergovernmental revenue	250,000		15,794	6.32%	45,794	34.49%
Contributions and transfers	788,523				788,523	
Total Revenue:	**1,038,523**		**15,794**	**1.52%**	**834,317**	**1.89%**
Expenditures:						
Parks, recreation, and public property						
Parks	210,000	701	88,656	42.22%	209,000	42.42%
Recreation Facilities	456,000	(141)	6,476	1.42%	50,000	12.95%
Golf Operations	70,000		17,500	25.00%	70,000	25.00%
Pro Shop	45,000		19,186	42.64%	55,000	34.88%
Pool	57,000	1,542	27,916	48.98%	40,000	69.79%
Cemetery			2,956		6,000	49.27%
Total Parks, recreation, and public prop	**838,000**	**2,102**	**162,689**	**19.41%**	**430,000**	**37.83%**
Transfers	200,523				404,317	
Total Expenditures:	**1,038,523**	**2,102**	**162,689**	**15.67%**	**834,317**	**19.50%**
Total Change In Net Position		**(2,102)**	**(146,895)**		**0**	**-54,405,607.41%**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 07/01/2026 to 07/31/2026
58.33% of the fiscal year has expired

	Current Period	YTD Balance
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	1,596	1,006,259
Total Current Assets	**1,596**	**1,006,259**
Total Assets:	**1,596**	**1,006,259**
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(1,920)	103,217
Total Liabilities:	**(1,920)**	**103,217**
Equity - Paid In / Contributed	(899,527)	(903,043)
Total Liabilites and Fund Equity:	**(901,446)**	**(799,826)**
Total Net Position	**903,043**	**1,806,085**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 07/01/2026 to 07/31/2026
58.33% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Projected Actual	Percent (Projected Actual)
Change In Net Position						
Revenue:						
Intergovernmental revenue	609,184				609,184	
Interest	40,000	2,855	19,879	49.70%	30,000	66.26%
Miscellaneous revenue	150,000	6,554	63,254	42.17%	80,000	79.07%
Contributions and transfers	619,912				619,412	
Total Revenue:	**1,419,096**	**9,409**	**83,133**	**5.86%**	**1,338,596**	**6.21%**
Expenditures:						
General government						
Administrative	46,000		25,375	55.16%	25,500	99.51%
Total General government	**46,000**		**25,375**	**55.16%**	**25,500**	**99.51%**
Parks, recreation, and public property						
Parks	1,373,096	5,893	207,238	15.09%	1,313,096	15.78%
Total Parks, recreation, and public prop	**1,373,096**	**5,893**	**207,238**	**15.09%**	**1,313,096**	**15.78%**
Total Expenditures:	**1,419,096**	**5,893**	**232,613**	**16.39%**	**1,338,596**	**17.38%**
Total Change In Net Position	**0**	**3,516**	**(149,480)**	**186,850,350.00%**		

Stansbury Service Agency
Check Register
All Bank Accounts - 07/01/2026 to 07/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
3C Business Solutions	ACH	32383	06/15/2026	07/15/2026	21.75	Billing for CCTV	1052-311 - Security	
3C Business Solutions	ACH	32383	06/15/2026	07/15/2026	21.75	Billing for CCTV	1054-311 - Security	
					$43.50			
					$43.50			
4M Services, LLC	32664	1007	06/25/2026	07/13/2026	300.00	Junior Golf Grant	1051-320 - Community Outreach	
4M Services, LLC	32664	1008	07/02/2026	07/13/2026	240.00	Junior Golf Grant	1051-320 - Community Outreach	
					$540.00			
4M Services, LLC	32671	1009	07/21/2026	07/29/2026	300.00	Junior Golf Grant	1051-320 - Community Outreach	
					$840.00			
Ace Disposal	ACH	1424288	06/01/2026	07/22/2026	85.43	Pool Garbage	1055-260 - Waste/Trash	
Ace Disposal	ACH	1424288	06/01/2026	07/22/2026	85.43	Pro Shop	1058-260 - Waste/Trash	
Ace Disposal	ACH	1424288	06/01/2026	07/22/2026	85.46	Clubhouse Trash	1054-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	1424288	06/01/2026	07/22/2026	204.70	Golf Course	1052-260 - Waste/Trash	
Ace Disposal	ACH	1424288	06/01/2026	07/22/2026	427.18	1/4 clubhouse and shop	1053-260 - Waste/Trash	
					$888.20			
					$888.20			
Adobe Inc	CC	07132026	07/13/2026	07/13/2026	21.37	Acropro Subscription	1051-312 - IT expense	
					$21.37			
Adobe Rock Products	ACH	58442	06/08/2026	07/08/2026	77.62	Top Soil for Pool Backflush	417200 - Swimming pool improvemen	
Adobe Rock Products	ACH	58500	06/08/2026	07/08/2026	77.62	Top Soil for Pool Backflush	417200 - Swimming pool improvemen	
Adobe Rock Products	ACH	58838	06/12/2026	07/08/2026	77.62	Top Soil for Pool Backflush	417200 - Swimming pool improvemen	
Adobe Rock Products	ACH	59732	06/22/2026	07/21/2026	100.00	Black Mulch for around Fountains	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	59815	06/23/2026	07/15/2026	60.46	Crushed Rock for Cart Path	1052-250 - Facility Maintenance	
Adobe Rock Products	ACH	60006	06/26/2026	07/21/2026	155.76	Black Mulch and geo textiles for around Fountains	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	60178	06/29/2026	07/21/2026	88.00	Black Mulch for around Fountains	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	60304	07/01/2026	07/29/2026	165.44	Sand for Parkview Horse Shoe Pit	1053-254 - Sand/soil/seeds/materials	
					$802.52			
Amazon	ACH	11XN-QNPR-TN	06/05/2026	07/08/2026	194.00	Pickleball Nets for Porter Way	1054-255 - Playground Repairs & Mai	
Amazon	ACH	16LP-XQNV-9DM	07/02/2026	07/29/2026	34.29	Wired Microphone system	1058-250 - Proshop Maintenance	
Amazon	ACH	16MN-R93F-491	06/15/2026	07/22/2026	10.90	Aspirin	1055-240 - Office supplies & PPE	
Amazon	ACH	16MN-R93F-491	06/15/2026	07/22/2026	49.88	Lanyards	1055-240 - Office supplies & PPE	
Amazon	ACH	176Y-GLJX-VN41	06/12/2026	07/08/2026	137.18	Air Hose Reel Retractable	1052-252 - Equipment Repairs/Maint	
Amazon	ACH	17Q7-1GNM-MLJ	06/09/2026	07/08/2026	249.99	TP-Link Box for Cameras	1054-256 - Clubhouse Maintenance	
Amazon	ACH	17Q7-1GNM-XY	06/10/2026	07/08/2026	11.48	Brochure Holders	1051-240 - Office supplies & PPE	
Amazon	ACH	17Q9-FHQ9-K4K	05/27/2026	07/08/2026	190.50	Summer reading program - Books	1056-325 - Tooele County Recreation	
Amazon	ACH	19PG-Y414-X3T	05/29/2026	07/08/2026	39.96	Summer reading program- erasers	1056-325 - Tooele County Recreation	
Amazon	ACH	1CLY-LQ9C-X74Y	06/10/2026	07/08/2026	117.56	Anti Rust Enamel for bed of truck	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1DTN-MTKR-KH1	06/29/2026	07/22/2026	53.74	Measuring Wheel	1053-740 - Small tools under $1000	
Amazon	ACH	1DTN-MTKR-KH1	06/29/2026	07/22/2026	58.18	Toilet Paper Dispenser	1054-266 - Vandalism Repairs	
Amazon	ACH	1FCH-J6HQ-46H	06/22/2026	07/22/2026	11.67	SUmmer reading program-beads	1056-325 - Tooele County Recreation	
Amazon	ACH	1H94-VQGD-KTQ	06/01/2026	07/08/2026	20.23	Caution Tape	1051-321 - Community Outreach - St	
Amazon	ACH	1H94-VQGD-KTQ	06/01/2026	07/08/2026	20.23	Caution Tape	1054-319 - Food Truck Expenses	
Amazon	ACH	1H94-VQGD-KTQ	06/01/2026	07/08/2026	40.46	Caution Tape	1053-250 - Parks & Greenbelts Maint	
Amazon	ACH	1HFT-LT3Q-GLR	06/04/2026	07/08/2026	94.52	First Aid Kit	1053-240 - Office supplies & PPE	
Amazon	ACH	1JFW-C6MD-9K6	06/25/2026	07/22/2026	26.90	SUmmer reading program - paint brushes and disp	1056-325 - Tooele County Recreation	
Amazon	ACH	1JHK-6FMV-QHH	06/22/2026	07/22/2026	22.07	First Aid Body Fluid Clean Up Kit	1055-253 - Chemicals	
Amazon	ACH	1JHK-6FMV-QHH	06/22/2026	07/22/2026	202.33	Goggles, Duster, toy water cans	1055-240 - Office supplies & PPE	
Amazon	ACH	1K6P-6NHG-YGY	08/03/2025	07/07/2026	18.28	Books	1056-325 - Tooele County Recreation	
Amazon	ACH	1K6P-6NHG-YGY	01/01/2026	07/07/2026	-18.28	Refund -Books cancelled by vendor	1056-325 - Tooele County Recreation	
Amazon	ACH	1LWN-F4VD-JNH	06/29/2026	07/22/2026	26.24	Flash Drives	1051-240 - Office supplies & PPE	
Amazon	ACH	1LYP-61NR-JQD	06/25/2026	07/22/2026	26.99	Insect Trap	1054-256 - Clubhouse Maintenance	
Amazon	ACH	1M9Y-JX1X-916N	07/02/2026	07/29/2026	13.99	Powercord replacement	1056-240 - Library supplies	
Amazon	ACH	1NW9-JVMX-JQY	06/29/2026	07/22/2026	9.37	Note Pads	1059-240 - Office supplies	
Amazon	ACH	1P1N-LNXV-74D	06/04/2026	07/08/2026	18.38	12 Volt High Performance DC Contactor	1053-252 - Equipment Repairs & Mai	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Amazon	ACH	1P7J-CDXM-373	06/15/2026	07/22/2026	4.98	Tape Dispenser	1055-240 - Office supplies & PPE	
Amazon	ACH	1PWT-J7WP-QF7	06/25/2026	07/22/2026	128.77	Turf Tires	1052-252 - Equipment Repairs/Maint	
Amazon	ACH	1PX1-H3QH-TDY	06/08/2026	07/08/2026	165.70	Timmer Line	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1Q44-WHWC-6T	06/04/2026	07/08/2026	31.57	Books	1056-325 - Tooele County Recreation	
Amazon	ACH	1VKV-CCWX-3F	06/22/2026	07/22/2026	110.99	Air Hose Retractable Reel	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1VM3-RPWJ-9VJ	06/08/2026	07/08/2026	68.38	Glade Plug Ins	1058-250 - Proshop Maintenance	
Amazon	ACH	1VT6-P4VP-9WW	06/25/2026	07/22/2026	6.64	Summer reading program - hole puncher	1056-325 - Tooele County Recreation	
Amazon	ACH	1VTJ-PYKR-K6V	07/02/2026	07/29/2026	9.99	Mop Head Replacements	1054-256 - Clubhouse Maintenance	
Amazon	ACH	1VXG-JNW6-CG	06/05/2026	07/08/2026	98.54	Side Mirror Arm for Chevy	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1W4N-YK14-KPT	06/25/2026	07/22/2026	7.27	Summer reading program - Craft Wire	1056-325 - Tooele County Recreation	
Amazon	ACH	1WD9-39NW-RQ	06/08/2026	07/08/2026	29.99	Insect Repellent	1052-240 - Office supplies & PPE	
Amazon	ACH	1WD9-39NW-RQ	06/08/2026	07/08/2026	41.87	Wasp Spray	1052-250 - Facility Maintenance	
Amazon	ACH	1XFJ-MT6D-1PV	06/21/2026	07/22/2026	120.05	sUmmer reading program - craft wire, beads, rocks	1056-325 - Tooele County Recreation	
Amazon	ACH	1XP1-W4YJ-LYQ	06/10/2026	07/08/2026	159.99	TP-Link Hardware Controller for Cameras	1054-256 - Clubhouse Maintenance	
					$2,665.77			
					$2,665.77			
Big T Recreation	32668	7462	06/24/2026	07/21/2026	4,300.00	150 yard Wood Chips to service 12 playgrounds	1054-255 - Playground Repairs & Mai	
					$4,300.00			
BLU Line Designs	ACH	3927	07/09/2026	07/15/2026	1,620.00	Conceptual Design	447250 - Oscarson Park	
					$1,620.00			
Callaway, LLC	ACH	942134984	03/12/2026	07/09/2026	725.32	GL CG Weather Spann	1058-415 - Inventory, Pro Shop	
Callaway, LLC	ACH	942161120	03/17/2026	07/15/2026	4,303.08	Clubs	1058-415 - Inventory, Pro Shop	
Callaway, LLC	ACH	942184864	03/19/2026	07/15/2026	736.32	WD RH QTM MAX	1058-415 - Inventory, Pro Shop	
Callaway, LLC	ACH	942212090	03/24/2026	07/22/2026	267.84	Golf Balls for Resale	1058-415 - Inventory, Pro Shop	
Callaway, LLC	ACH	942706761	05/28/2026	07/22/2026	383.26	Clubs	1058-415 - Inventory, Pro Shop	
					$6,415.82			
Clyde Snow & Sessions	ACH	214646	07/11/2026	07/15/2026	460.00	general matters	1051-310 - Professional services	
					$460.00			
Costco	CC	07022026	07/02/2026	07/02/2026	15.58	water	1051-240 - Office supplies & PPE	
Costco	CC	07022026	07/02/2026	07/02/2026	15.58	water	1052-240 - Office supplies & PPE	
Costco	CC	07022026	07/02/2026	07/02/2026	15.58	water	1055-240 - Office supplies & PPE	
Costco	CC	07022026	07/02/2026	07/02/2026	62.32	water	1053-240 - Office supplies & PPE	
Costco	CC	07022026	07/02/2026	07/02/2026	82.66	candy, soda, liquid iv	1055-410 - Inventory, food	
Costco	CC	07022026	07/02/2026	07/02/2026	342.85	pastries, jerkey, candy, protein bars	1058-410 - Inventory, food	
Costco	CC	07092026A	07/09/2026	07/09/2026	-58.38	RETURNED - Black trash bags	1058-250 - Proshop Maintenance	
Costco	CC	07232026	07/23/2026	07/23/2026	82.36	9 Volt Batteries	1053-251 - Irrigation Repairs & Maint	
Costco	CC	07232026	07/23/2026	07/23/2026	120.36	Bleach/ Trash Bags	1053-258 - Park Housekeeping	
Costco	CC	07232026	07/23/2026	07/23/2026	147.76	Paper Towels, toilet paper	1058-250 - Proshop Maintenance	
Costco	CC	07232026	07/23/2026	07/23/2026	513.14	buns, pastries, candy, protein bars, hotdogs	1058-410 - Inventory, food	
Costco	CC	07302026	07/30/2026	07/30/2026	21.29	food for Safety Training Lunch/Summer Party	1051-331 - SafetyTraining	
Costco	CC	07302026	07/30/2026	07/30/2026	21.29	food for Safety Training Lunch/Summer Party	1052-331 - Safety Training	
Costco	CC	07302026	07/30/2026	07/30/2026	21.29	food for Safety Training Lunch/Summer Party	1053-331 - Safety Training	
Costco	CC	07302026	07/30/2026	07/30/2026	21.29	food for Safety Training Lunch/Summer Party	1054-331 - Safety Training	
Costco	CC	07302026	07/30/2026	07/30/2026	21.29	food for Safety Training Lunch/Summer Party	1055-331 - Safety Training	
Costco	CC	07302026	07/30/2026	07/30/2026	21.29	food for Safety Training Lunch/Summer Party	1058-331 - Safety Training	
Costco	CC	07302026	07/30/2026	07/30/2026	31.16	Bottled Water	1052-240 - Office supplies & PPE	
Costco	CC	07302026	07/30/2026	07/30/2026	31.16	Bottled Water	1055-240 - Office supplies & PPE	
Costco	CC	07302026	07/30/2026	07/30/2026	31.16	Bottled Water	1058-240 - Office supplies	
Costco	CC	07302026	07/30/2026	07/30/2026	46.74	bottle water	1053-240 - Office supplies & PPE	
Costco	CC	07302026	07/30/2026	07/30/2026	107.05	candy/gatorade/jerkey	1055-410 - Inventory, food	
Costco	CC	07302026	07/30/2026	07/30/2026	457.89	buns, pastries, candy, protein bars, hotdogs	1058-410 - Inventory, food	
Costco	CC	20260709	07/09/2026	07/09/2026	13.99	water	1055-240 - Office supplies & PPE	
Costco	CC	20260709	07/09/2026	07/09/2026	15.58	2 cases of water	1051-240 - Office supplies & PPE	
Costco	CC	20260709	07/09/2026	07/09/2026	46.74	6 cases of water	1053-240 - Office supplies & PPE	
Costco	CC	20260709	07/09/2026	07/09/2026	53.38	candy, cookies	1055-410 - Inventory, food	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Costco	CC	20260709	07/09/2026	07/09/2026	99.78	Black trash bags/soap/lysol	1058-250 - Proshop Maintenance	
Costco	CC	20260709	07/09/2026	07/09/2026	298.62	buns, candy, protein bars, hotdogs	1058-410 - Inventory, food	
Costco	CC	202607116	07/16/2026	07/16/2026	7.69	mints	1051-240 - Office supplies & PPE	
Costco	CC	202607116	07/16/2026	07/16/2026	28.49	Toilet Paper	1054-256 - Clubhouse Maintenance	
Costco	CC	202607116	07/16/2026	07/16/2026	102.65	candy, chips, crackers	1055-410 - Inventory, food	
Costco	CC	202607116	07/16/2026	07/16/2026	131.75	Garbage bags, soaps	1053-258 - Park Housekeeping	
Costco	CC	202607116	07/16/2026	07/16/2026	175.44	Candy, chips	1058-410 - Inventory, food	
					$3,146.82			
Descript	CC	07172026	07/17/2026	07/17/2026	0.89	Additional Transcription Storage	1051-312 - IT expense	
Descript	CC	07192026	07/19/2026	07/19/2026	37.34	Transcript Program	1051-312 - IT expense	
					$38.23			
					$38.23			
DLL Finance LLC	ACH	07012026	06/27/2026	07/01/2026	4,327.00	Golf Cart Property Tax	1058-741 - Equipment Rental	
DLL Finance LLC	ACH	07012026	06/27/2026	07/01/2026	5,766.60	Golf Cart Rental	1058-741 - Equipment Rental	
					$10,093.60			
Enbridge	ACH	July2026	07/06/2026	07/29/2026	1,777.70	Pool	1055-271 - Natural gas	
Enbridge	ACH	July2026a	07/06/2026	07/29/2026	7.22	Pro Shop	1058-271 - Natural gas	
Enbridge	ACH	July2026b	07/06/2026	07/29/2026	17.20	Clubhouse	1054-274 - Natural gas - Clubhouse	
Enbridge	ACH	July2026c	07/06/2026	07/29/2026	7.22	Palace	1052-271 - Natural gas	
					$1,809.34			
FDMS	ACH	07102026	07/10/2026	07/10/2026	128.40	FDMS Merchant Fees	1051-621 - Bank fees	
					$128.40			
Fence Me In	ACH	0015	07/14/2026	07/21/2026	392.03	Chain Link Fence Repair	1053-250 - Parks & Greenbelts Maint	
Fence Me In	ACH	0016	07/15/2026	07/21/2026	335.00	Fix fence damaged by lake mower	1053-250 - Parks & Greenbelts Maint	
					$727.03			
Fiserv - Clover	ACH	07132026	07/13/2026	07/13/2026	25.55	Monthly Service Fee	1051-621 - Bank fees	
					$25.55			
Fuel Network	32672	F2612E00980	07/01/2026	07/29/2026	4,398.11	FUEL	1053-280 - Fuel	
					$4,398.11			
General Distribution Company	ACH	3971998	07/02/2026	07/08/2026	470.01	Alcohol	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3980543	07/16/2026	07/29/2026	257.16	Alcohol	1058-406 - Inventory, Alcohol	
					$727.17			
					$727.17			
Greensource, LLC	32669	26326	06/26/2026	07/21/2026	1,100.00	Tre wetting agent	1052-253 - Fertilizer/Chemical	
					$1,100.00			
H Cement & General Contracting	ACH	07142026	07/14/2026	07/21/2026	5,000.00	Hole 17 Bathroom Remodel	1060-249 - Capital Maintenance	
					$5,000.00			
Home Depot	CC	07162026	07/16/2026	07/19/2026	-135.00	RETURNED ITEM	1053-250 - Parks & Greenbelts Maint	
Home Depot	CC	07172026	07/17/2026	07/17/2026	68.56	Tri - Wood Stakes, Spray Paint	1051-321 - Community Outreach - St	
					($66.44)			
Instacart	CC	07292026	07/29/2026	07/29/2026	29.96	Food for Safety Training	1051-331 - SafetyTraining	
Instacart	CC	07292026	07/29/2026	07/29/2026	29.96	Food for Safety Training	1052-331 - Safety Training	
Instacart	CC	07292026	07/29/2026	07/29/2026	29.96	Food for Safety Training	1053-331 - Safety Training	
Instacart	CC	07292026	07/29/2026	07/29/2026	29.96	Food for Safety Training	1054-331 - Safety Training	
Instacart	CC	07292026	07/29/2026	07/29/2026	29.96	Food for Safety Training	1055-331 - Safety Training	
Instacart	CC	07292026	07/29/2026	07/29/2026	30.00	Food for Safety Training	1058-331 - Safety Training	
					$179.80			
					$179.80			

Stansbury Service Agency
Check Register
All Bank Accounts - 07/01/2026 to 07/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Intermountain Aquatech	ACH	POS225624-1	06/30/2026	07/29/2026	1,343.95	Chlorine, Acid, Hydrocholoric and Muriatic and dru	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL225338-1	06/25/2026	07/08/2026	284.35	Acid, Hydrocholoric and drum deposits	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL226113-1	07/06/2026	07/15/2026	1,484.60	Chlorine, Acid, Hydrocholoric and drum deposits	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL226495-1	07/10/2026	07/29/2026	2,100.00	Chlorine, Acid, Hydrocholoric and drum deposits	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SER221729-1	06/25/2026	07/21/2026	2,485.45	Descaler, valve, elbow, coupling, bushing	1055-252 - Equipment Repairs & Mai	
Intermountain Aquatech	ACH	SER223277-1	06/25/2026	07/29/2026	4,970.37	Pool Heater Parts and Repairs	1055-252 - Equipment Repairs & Mai	
Intermountain Aquatech	ACH	SER226477-1	07/09/2026	07/21/2026	4,305.10	Triton II Filter, Glass Filter, gravel, labor	1055-252 - Equipment Repairs & Mai	
					$16,973.82			
					$16,973.82			
Kastleman Media	CC	090	06/24/2026	07/01/2026	95.23	Pictures and Frames for Royalty	1051-322 - Community Outreach - Pa	
					$95.23			
LT. Governor	CC	07092026	07/09/2026	07/09/2026	25.00	Entity Registration	1051-210 - Dues & Subscriptions	
					$25.00			
M&M Distributing	ACH	5499522143	06/24/2026	07/08/2026	191.24	Alcohol	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499525218	07/01/2026	07/15/2026	132.40	Alcohol	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499530435	07/15/2026	07/29/2026	246.10	Alcohol	1058-406 - Inventory, Alcohol	
					$569.74			
					$569.74			
Mint Green Group	CC	SO960192	06/23/2026	07/13/2026	2,599.21	Clothing for resale	1058-415 - Inventory, Pro Shop	
					$2,599.21			
Mountain West Worx	32673	43794	07/01/2026	07/29/2026	36.50	Drug Test - Trivett, Corbin	1055-610 - Miscellaneous	
					$36.50			
Napa Auto Parts	ACH	076354	06/02/2026	07/15/2026	297.19	Front Brakes, Diesel Oil, Grease Tunes	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	076356	06/02/2026	07/15/2026	64.76	Rear Brake Shoes	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	076994	06/08/2026	07/15/2026	172.60	Filters for Wright Mowers	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	076995	06/08/2026	07/15/2026	192.06	15w40 Oil and Diesel Oil	1052-252 - Equipment Repairs/Maint	
Napa Auto Parts	ACH	75366	05/04/2026	07/15/2026	51.20	Filters for Boats	1053-264 - Boat Repairs & Maintenan	
Napa Auto Parts	ACH	75366	05/04/2026	07/15/2026	51.92	Stop Light Switch and Supplies	1053-252 - Equipment Repairs & Mai	
					$829.73			
Par West Turf Services, Inc	ACH	INV-PW255279	06/29/2026	07/21/2026	150.51	Replacement Blade	1052-252 - Equipment Repairs/Maint	
Par West Turf Services, Inc	ACH	PW255022	06/24/2026	07/21/2026	603.39	Flagsticks	1052-251 - Irrigation Repairs & Maint	
					$753.90			
PEHP Group Insurance	ACH	0124197273	06/20/2026	07/13/2026	132.98	June Life Insurance	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	814567	06/15/2026	07/06/2026	17,452.34	July Health Insurance	102104 - Accrued health insurance	
					$17,585.32			
Pepsi Beverages Company	ACH	10224507	06/29/2026	07/09/2026	1,245.33	juice, soda, gatorade, energy drink, water	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	90562114	06/02/2026	07/09/2026	1,124.59	Juice, soda, energy drinks	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	95540406	06/15/2026	07/09/2026	824.63	gatorade, soda, energy drink, Juice	1058-410 - Inventory, food	
					$3,194.55			
					$3,194.55			
PGA of America	CC	07052026	07/05/2026	07/05/2026	774.00	Member Dues - Trent Edvalson	1058-210 - Dues & Subscriptions	
					$774.00			
Pioneer Roofing Co. LLC	32665	06022026	06/02/2026	07/15/2026	1,750.00	Pro Shop Roof Repair	1060-249 - Capital Maintenance	
					$1,750.00			
Revelyst Sales LLC	ACH	11302020	07/20/2026	07/29/2026	-195.74	Shop Credit	1058-415 - Inventory, Pro Shop	
Revelyst Sales LLC	ACH	INV1445195	04/14/2026	07/29/2026	646.02	Range Finder for Resale	1058-415 - Inventory, Pro Shop	
					$450.28			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Rhinehart Oil	ACH	IN-292237-26	07/15/2026	07/29/2026	1,609.15	Deisel/Gas	1052-280 - Fuel	
					$1,609.15			
Rocky Mountain Power	ACH	July2026	07/06/2026	07/09/2026	10.79	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	July2026	07/06/2026	07/09/2026	1,011.64	Parks and Rec	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	July2026	07/06/2026	07/09/2026	1,332.09	Pro Shop	1058-270 - Electricity	
Rocky Mountain Power	ACH	July2026	07/06/2026	07/09/2026	1,528.12	Clubhouse	1054-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	July2026	07/06/2026	07/09/2026	2,932.72	Golf Course Wells	1052-270 - Electricity	
Rocky Mountain Power	ACH	July2026a	07/02/2026	07/09/2026	11.34	Delgada Detention Basin	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	June2026	06/04/2026	07/09/2026	10.63	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	June2026	06/04/2026	07/09/2026	1,094.92	Parks and Rec	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	June2026	06/04/2026	07/09/2026	1,213.90	Clubhouse	1054-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	June2026	06/04/2026	07/09/2026	1,311.47	Pro Shop	1058-270 - Electricity	
Rocky Mountain Power	ACH	June2026	06/04/2026	07/09/2026	2,243.96	Golf Course Wells	1052-270 - Electricity	
Rocky Mountain Power	ACH	June2026a	06/05/2026	07/09/2026	22.54	Delgada Detention Basin	1053-270 - Electricity - Misc Meters	
					$12,724.12			
Roni's Signs	ACH	1114	07/13/2026	07/29/2026	230.00	vinyl decals for vehicles and equipment	1053-252 - Equipment Repairs & Mai	
					$230.00			
Sam's Club	CC	07132026	07/13/2026	07/13/2026	67.05	icecream	1055-410 - Inventory, food	
Sam's Club	CC	07242026	07/24/2026	07/27/2026	153.52	icecream	1055-410 - Inventory, food	
Sam's Club	CC	07292026	07/29/2026	07/31/2026	74.30	icecream	1055-410 - Inventory, food	
					$294.87			
Smith Food	CC	07272026	07/27/2026	07/28/2026	25.70	water for staff	1052-240 - Office supplies & PPE	
Smith Food	CC	07292026	07/29/2026	07/29/2026	12.74	food for Safety Training Lunch/Summer Party	1051-331 - SafetyTraining	
Smith Food	CC	07292026	07/29/2026	07/29/2026	12.74	food for Safety Training Lunch/Summer Party	1052-331 - Safety Training	
Smith Food	CC	07292026	07/29/2026	07/29/2026	12.74	food for Safety Training Lunch/Summer Party	1053-331 - Safety Training	
Smith Food	CC	07292026	07/29/2026	07/29/2026	12.74	food for Safety Training Lunch/Summer Party	1054-331 - Safety Training	
Smith Food	CC	07292026	07/29/2026	07/29/2026	12.74	food for Safety Training Lunch/Summer Party	1058-331 - Safety Training	
Smith Food	CC	07292026	07/29/2026	07/29/2026	12.75	food for Safety Training Lunch/Summer Party	1055-331 - Safety Training	
					$102.15			
Soelbergs Market of Stansbury	CC	20260714	07/14/2026	07/14/2026	23.12	water	1053-240 - Office supplies & PPE	
Soelbergs Market of Stansbury	CC	20260723	07/23/2026	07/23/2026	11.99	water	1055-240 - Office supplies & PPE	
					$35.11			
					$35.11			
Sprinkler Supply	ACH	XG4525	06/01/2026	07/08/2026	2,863.72	WeatherTrak	447254 - Millpond Park	
Sprinkler Supply	ACH	XH2442	06/05/2026	07/08/2026	3,850.29	Irrigation Stock - Half, full and quarter nozzle, sole	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XH2443	06/05/2026	07/08/2026	930.20	wire nut, wire connector, red and blue wire	1052-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XK6242	06/16/2026	07/08/2026	502.61	Stock - Nipple, Elbow, Marking Flag, Reducer	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XK6243	06/16/2026	07/08/2026	756.09	Station Decoder, couplers, elbow, mesh screen filt	447254 - Millpond Park	
Sprinkler Supply	ACH	XL0039	06/18/2026	07/08/2026	393.20	2" coupling, coupling	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XL9268	06/25/2026	07/08/2026	3,404.10	Part Circle Rotors	1053-251 - Irrigation Repairs & Maint	
					$12,700.21			
					$12,700.21			
Srixon/Clevelend/XXIO - Dunlop Spor	32666	8883962 SO	03/19/2026	07/15/2026	411.60	Putters for shop	1058-415 - Inventory, Pro Shop	
Srixon/Clevelend/XXIO - Dunlop Spor	32670	8892214 SO	03/24/2026	07/21/2026	3,000.00	Range Balls	1058-255 - Range Expense	
					$3,411.60			
Stansbury Park Improvement District	32674	1565	07/22/2026	07/29/2026	3.37	1/2 of gas for shop	1053-271 - Natural gas	
Stansbury Park Improvement District	ACH	July2026	07/06/2026	07/28/2026	66.12	ProShop	1058-273 - Water	
Stansbury Park Improvement District	ACH	July2026	07/06/2026	07/28/2026	91.82	Clubhouse	1054-276 - Water - Clubhouse	
Stansbury Park Improvement District	ACH	July2026	07/06/2026	07/28/2026	241.23	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	ACH	July2026	07/06/2026	07/28/2026	1,421.55	Pool	1055-273 - Water	
Stansbury Park Improvement District	ACH	July2026	07/06/2026	07/28/2026	9,198.02	parks and greenbelts	1053-273 - Water	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Stansbury Park Improvement District	ACH	July2026	07/06/2026	07/28/2026	12,092.86	Golf Course	1052-273 - Water	
					$23,114.97			
Stotz Equipment	ACH	220995	06/30/2026	07/29/2026	1,233.49	Spindle Assy	1052-252 - Equipment Repairs/Maint	
Stotz Equipment	ACH	221076	06/30/2026	07/29/2026	240.00	Pulley	1052-252 - Equipment Repairs/Maint	
					$1,473.49			
Target River BE	ACH	5455	06/30/2026	07/21/2026	15,000.00	Target Marketing	1058-326 - Tourism Tax Grant	
					$15,000.00			
Target Specialty Products	32667	INVP502191360	06/23/2026	07/15/2026	1,180.00	Turf Fuel Infinite	1052-253 - Fertilizer/Chemical	
					$1,180.00			
Taylor Made	ACH	39229034	06/03/2026	07/29/2026	763.89	Balls for resale	1058-415 - Inventory, Pro Shop	
Taylor Made	ACH	39231297	06/04/2026	07/29/2026	609.72	Balls for resale	1058-415 - Inventory, Pro Shop	
					$1,373.61			
					$1,373.61			
Tello	CC	071126	07/11/2026	07/11/2026	9.74	Pool Phone	1055-272 - Telephone, Internet	
					$9.74			
Titleist	ACH	923290331	06/01/2026	07/29/2026	6,067.75	Golf Balls For Resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923322830	06/04/2026	07/09/2026	105.00	Terry Towel	1058-415 - Inventory, Pro Shop	
					$6,172.75			
					$6,172.75			
Tooele County Community Develop	CC	07022026	07/02/2026	07/02/2026	310.50	Permit	1051-321 - Community Outreach - St	
					$310.50			
Tooele County Health Department	CC	07042026	07/04/2026	07/30/2026	25.00	pool/spa permit	1055-210 - Dues & Subscriptions	
Tooele County Health Department	CC	07052026	07/04/2026	07/30/2026	50.00	pool/spa permit	1055-210 - Dues & Subscriptions	
Tooele County Health Department	CC	IN0011854	06/01/2026	07/01/2026	50.00	pool/spa permit	1055-210 - Dues & Subscriptions	
Tooele County Health Department	CC	IN0011855	06/01/2026	07/01/2026	25.00	pool/spa permit	1055-210 - Dues & Subscriptions	
					$150.00			
Tractor Supply	CC	07102026	07/10/2026	07/10/2026	29.98	Valve Boiler, Drain male x2	1055-252 - Equipment Repairs & Mai	
Tractor Supply	CC	07202026	07/20/2026	07/20/2026	12.68	Keys	1054-256 - Clubhouse Maintenance	
Tractor Supply	CC	07202026	07/20/2026	07/20/2026	98.98	Swivel Connector, Sealant, Granular Absorbent	1053-251 - Irrigation Repairs & Maint	
Tractor Supply	CC	07202026	07/20/2026	07/20/2026	129.98	Fuel Hose	1053-252 - Equipment Repairs & Mai	
Tractor Supply	CC	07202026A	07/20/2026	07/20/2026	-20.00	Returned - Granular Absorbent	1053-251 - Irrigation Repairs & Maint	
Tractor Supply	CC	20260707	07/07/2026	07/07/2026	22.99	Pliers	1052-740 - Small Tools under $1000	
					$274.61			
					$274.61			
Turf Equipment & Irrigation	ACH	3042741-00	06/24/2026	07/21/2026	725.78	Hyd Motor	1052-252 - Equipment Repairs/Maint	
Turf Equipment & Irrigation	ACH	3042743-00	06/26/2026	07/15/2026	4,775.13	Sprinkler Heads and Orings	1052-251 - Irrigation Repairs & Maint	
Turf Equipment & Irrigation	ACH	3042998-00	07/02/2026	07/29/2026	71.47	Screw Grease Roller/Cutting Blade	1052-252 - Equipment Repairs/Maint	
					$5,572.38			
US Bank	ACH	584815419	06/20/2026	07/15/2026	198.15	Printer for Office	1051-741 - Equipment Rental	
					$198.15			
Utah State Tax Commission	EFT	June 2026	06/30/2026	07/30/2026	184.23	June Sales Tax Dept 54	1054-520 - Rental Sales tax - payable	
Utah State Tax Commission	EFT	June 2026	06/30/2026	07/30/2026	876.84	June Sales Tax Dept 55	1055-520 - Pool Sales tax - payable	
Utah State Tax Commission	EFT	June 2026	06/30/2026	07/30/2026	10,242.72	June Sales Tax Dept 58	1058-520 - Pro Shop Sales tax - paya	
					$11,303.79			
					$11,303.79			
Verizon Wireless	ACH	6145113199	06/02/2026	07/02/2026	22.60	Internet	1056-272 - Telephone, Internet	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Verizon Wireless	ACH	6145113199	06/02/2026	07/02/2026	22.60	internet	1057-272 - Telephone, Internet	
Verizon Wireless	ACH	6145113199	06/02/2026	07/02/2026	145.77	phone	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6145113199	06/02/2026	07/02/2026	1,064.12	admin phone and equipment charges	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6145113200	06/02/2026	07/02/2026	48.87	gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6145113200	06/02/2026	07/02/2026	48.87	gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6145113200	06/02/2026	07/02/2026	62.05	Food Truck Phone	1054-319 - Food Truck Expenses	
Verizon Wireless	ACH	6145113200	06/02/2026	07/02/2026	69.39	gateway	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6145113200	06/02/2026	07/02/2026	69.39	gateway	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6145113200	06/02/2026	07/02/2026	83.55	gateway	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614301	07/02/2026	07/29/2026	22.60	cemetery internet	1057-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614301	07/02/2026	07/29/2026	22.60	library internet	1056-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614301	07/02/2026	07/29/2026	26.03	phone	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614301	07/02/2026	07/29/2026	59.60	golf internet	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614301	07/02/2026	07/29/2026	61.38	phone	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614301	07/02/2026	07/29/2026	119.99	recreation phone and internet	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614301	07/02/2026	07/29/2026	485.71	phones and internet	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614302	07/02/2026	07/29/2026	39.60	gateway	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614302	07/02/2026	07/29/2026	39.60	gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614302	07/02/2026	07/29/2026	39.60	gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6147614302	07/02/2026	07/29/2026	62.09	Food Truck Phone	1054-319 - Food Truck Expenses	
					$2,616.01			
Vivint	ACH	07142026	07/14/2026	07/14/2026	52.16	Maintenance Bdg Security	1054-311 - Security	
Vivint	CC	07092026	07/09/2026	07/09/2026	62.15	Pool Security	1055-311 - Security	
Vivint	CC	07092026A	07/09/2026	07/09/2026	72.15	Pro Shop Security	1058-311 - Security	
					$134.30			
					$186.46			
Wilkinson Supply	ACH	517851	06/08/2026	07/08/2026	75.96	Grommet, remote vent	1053-252 - Equipment Repairs & Mai	
Wilkinson Supply	ACH	519490	06/23/2026	07/15/2026	76.93	Fan Kit and Fan Shroud	1052-252 - Equipment Repairs/Maint	
Wilkinson Supply	ACH	519491	06/23/2026	07/15/2026	129.99	Wright Mowers Repairs	1052-252 - Equipment Repairs/Maint	
					$282.88			
Zion's bank	ACH	804262	06/29/2026	07/20/2026	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	805033	07/06/2026	07/27/2026	1,848.05	Tri Plex	1052-741 - Equipment Rental	
					$3,464.68			
					$3,464.68			
					$194,793.30			

Stansbury Service Agency
Journal Register - 07/01/2026 to 07/31/2026

Journal

Account No.	Account Name	Entry Description	Debit Amount	Credit Amount
Number: 636				
Date: 07/31/2026				
Code:				
Description: RECLASS 44-7260 to 59-110;59-131;59-1344;59-134				
44 7260	Shoreline Development	RECLASS 44-7260 to 59-110;59-131;59-1344;59-13		18.88
10 59-110	Salaries	RECLASS 44-7260 to 59-110;59-131;59-1344;59-13	15.08	
10 59-131	FICA	RECLASS 44-7260 to 59-110;59-131;59-1344;59-13	1.15	
10 59-132	Health Benefit	RECLASS 44-7260 to 59-110;59-131;59-1344;59-13	0.34	
10 59-133	Retirement Benefit	RECLASS 44-7260 to 59-110;59-131;59-1344;59-13	2.14	
10 59-134	Unemployment Insurance	RECLASS 44-7260 to 59-110;59-131;59-1344;59-13	0.17	
10 1101	Zions Checking - General 037	636 - RECLASS 44-7260 to 59-110;59-131;59-1344;		18.88
44 1101	Zions Checking - General 037	636 - RECLASS 44-7260 to 59-110;59-131;59-1344;	18.88	
			$37.76	**$37.76**
Number: 637				
Date: 07/31/2026				
Code:				
Description: RECLASS 41-7257 to 41-7400				
41 7257	Cameras Installation	RECLASS 41-7257 to 41-7400		247.42
41 7400.1	Park Improvement - Non Outla	RECLASS 41-7257 to 41-7400	247.42	
			$247.42	**$247.42**
Number: 638				
Date: 07/31/2026				
Code:				
Description: RECLASS For Sales Tax Discount 58-520 to 4401				
10 58-520	Pro Shop Sales tax - payable	RECLASS For Sales Tax Discount 58-520 to 4401	171.98	
10 4401	Golf Green Fees	RECLASS For Sales Tax Discount 58-520 to 4401		171.98
			$171.98	**$171.98**
			$457.16	**$457.16**