STANSBURY SERVICE AGENCY
Parks and Recreation

Stansbury Service Agency Board of Directors Meeting Minutes

Date: Wednesday, October 7, 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 - Present
3. Kyle Shields - Present
4. Brock Petersen – Present (left at 8:15 pm)
5. Wayne V. 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 Kyle Shields**

IV. **Public Comments**

A. **None**

V. **Review of Public Comments from Last Meeting**

A. **No Public Comments were received at the September 23, 2026, Board Meeting.**

VI. **General Manager Updates:**

A. **Operations**

1. James Hanzelka reported that the winter shutdown is expected to begin around October 15, weather permitting. Irrigation will be shut down, but mowing will continue as needed. Crews will shift to ground repair and tree trimming.
2. Vandalism occurred at the north-end Porter Way Park restroom and the clubhouse-area restroom. Both were temporarily closed for cleanup. The recently installed locks resisted attempts to break them.

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

3. James Hanzelka reported discussions with the UDOT Trails team regarding its ongoing review of regional trail plans, including a potential trail network extending from Tooele toward Pole Canyon Road and beyond. He indicated that additional discussion of the Soundwall Trail would follow during the project updates.
4. Staff plans to remove dead trees, including four willows along Clubhouse Road, and is evaluating replacement locations and planting plans. John H. Wright asked staff to consider a variety of replacement tree species rather than planting only one type. James Hanzelka confirmed that species diversity is being considered.
5. The clubhouse sound system is scheduled for delivery and installation on October 28, 2026. James Hanzelka clarified that the vendor had originally indicated September 28, but the correct date is October 28.
6. A film crew was scheduled to use Porter Way Park as a staging area the following day for a commercial being filmed in the Sagewood area.
7. Staff provided reseeding plans for Parks and Recreation and the golf course. Golf-course work encompasses approximately 80,000 square feet; Parks and Recreation has potentially about twice that area. Work near the clubhouse and lake depends partly on the bridge project.
    a. In response to John H. Wright's question about the method of restoration, James Hanzelka clarified that the listed work involves seeding using seeding equipment.
8. Upcoming activities include separate adult and children's Halloween parties, the royalty-sponsored Turkey Trot, a Christmas event, and the January 1 Ice Breaker Plunge.

B. **Projects**

1. Remaining 2026 capital-maintenance priorities include automated restroom locks and replacement of the clubhouse front entryway, a significant source of leaks. Two entryway bids ranged from approximately $15,000 to $30,000, with two additional bids pending. Staff will compare scopes before selecting a proposal.
2. James Hanzelka projected that approximately $140,000 in capital-maintenance funding could remain available for reallocation after planned work.
3. Most capital projects have been completed or moved to the next budget year. Remaining work includes bridge planning and vehicle purchases. James Hanzelka reported that one vehicle had already been purchased for eventual staff use. Porter Way Ball Field work had approximately $50,500 spent or committed, with additional charges still pending.
4. Approximately $700,000 remained from the proposed capital-project budget, including grant-related funds and amounts previously designated for the bridge.
5. At Porter Way Ball Field, grading, red-dirt placement, and infield irrigation were substantially completed. Staff will determine whether the area outside the infield needs reseeding alone or additional topsoil. Staff ordered base anchors, pitching rubbers, and one set of bases. The higher-than-expected dirt and grading costs reduced funds available for related equipment. Members discussed the relative cost, condition, dimensions, and location of new versus used storage containers, including 20-foot and 40-foot options; they did not decide whether to purchase any.

6. At Mill Pond Park, staff met with electricians regarding amphitheater electrical work and submitted a request to the County concerning updated code requirements. An engineer's estimate was expected by October 23 for the draft budget.
7. For the Soundwall Trail, staff requested that UDOT increase its contribution to an 80/20 funding split. A UDOT trails representative expressed interest in advancing the project and discussed possible future trail extensions. Approval of the funding adjustment was not yet confirmed.
8. At Oscarson Park, Blu Line prepared a preliminary grading plan. Staff requested revisions and expected to take an updated plan to the planning committee for input.

C. **Finances**

1. James Hanzelka reviewed the September 30 cash position, distinguishing restricted impact-fee balances from operational funds. Operational funds totaled approximately $3,579,883. He emphasized reporting actual cash availability separately from budgeted amounts.

VII. **Discussion Items**

A. Jayme Blakesley, recently retained as Agency legal counsel, introduced himself to the Board. He explained that his firm, Hayes Godfrey Bell, specializes in local-government representation and that approximately 95% of his practice involves special districts and municipalities. Jayme Blakesley explained that he attended the meeting to meet Board members, understand the Agency's needs, and observe a meeting before beginning substantive work.

1. John H. Wright asked whether Jayme Blakesley had toured Agency facilities and become familiar with operations. Jayme Blakesley explained that he had met remotely with James Hanzelka and Ingrid Swenson but had not yet toured the facilities. He also described family connections to the Tooele Valley.
2. John H. Wright asked about Jayme Blakesley's experience representing special districts. Jayme Blakesley summarized his legal career, including ten years with the U.S. Department of Transportation, one year working in Portland, Oregon, three years as general counsel for the Utah Transit Authority, and approximately eight and a half years with his current firm.
3. Kyle Shields asked whether Jayme Blakesley's existing workload would affect his availability to represent the Agency. Jayme Blakesley stated that he did not anticipate difficulties meeting the Agency's needs and that a capable associate could assist with the workload when necessary.

B. **Discussion of the 2026 Amended Tentative Budget, 2027 Tentative Budget, and Tentative Fee Schedule.**

1. James Hanzelka reviewed proposed amendments to the 2026 budget, including unused capital-maintenance funding resulting from cost savings and deferred work. The proposal included approximately $61,000 for 2027 capital maintenance and roughly $80,000 potentially available for 2026 capital projects or equipment purchases, including equipment supporting the Porter Way Ball Field.
2. For the tentative 2027 budget, James Hanzelka compared prior-year actuals, the 2026 budget and projections, and proposed 2027 amounts. He explained that residual funds are carried out outside the annual operating budget and can be allocated in later years as needed.

3. James Hanzelka explained the handling of capital-project funding, including dedicated capital allocations, transfers between years, reserve funds, and grant reimbursements.
    a. The Agency maintains emergency and equipment-sustainment reserves. Unspent annual allocations may become residual funds. Approximately $200,000 from the 2026 budget had been programmed for use in the 2027 budget.
4. The 2026 capital-project review identified approximately $420,000 in unspent available funding after actual and anticipated expenditures. The bridge and deferred West Bank offloading work accounted for part of the remaining amount; some grant funding is reimbursement-based.
5. James Hanzelka reported approximately $144,000 in 2026 capital-maintenance expenditures and projected costs, with approximately $61,000 proposed for 2027 capital maintenance.
6. Staff's proposed capital-project priority list had been reviewed by the capital-projects planning group, which adjusted several priorities, including elevation of a backflow item for safety reasons.
7. The Finance Committee recommended omitting funding for two projects and not drawing additional funds from residual reserves. Its priorities therefore differed from those of the capital projects group. Members also discussed an unresolved skate-park repair estimate, which had been considered at both $15,000 and $50,000. The full Board would need to reconcile the recommendations.
8. Potential future needs included replacement of the Village and Galley Park playgrounds. Potential future needs included replacing the Village and Galley Park playgrounds, whose manufacturer was no longer in business; resurfacing the area shared with SPID near the maintenance shop; and eventually resurfacing the clubhouse parking lot.
9. James Hanzelka reviewed impact-fee projects. Oscarson Park grading was not completed in 2026; Mill Pond Park phase one had been completed, while later grading and amphitheater work remained. Approximately $167,000 of previously budgeted impact-fee funding was used for the Hughes parking-lot reimbursement. The Soundwall Trail remained unresolved because of funding needs. With proposed 2027 work exceeding projected available funds, the Finance Committee recommended completing Mill Pond Park and deferring other impact-fee projects. James Hanzelka cautioned that continued deferral could jeopardize the Soundwall Trail project.

10. The proposed fee schedule retained existing boat-registration, cemetery, pavilion, and gazebo fees, with changes proposed for athletic fields, clubhouse rentals, golf, library services, and the pool. Porter Way Ball Field would receive separate practice and game/event fees. The proposed fee schedule would reduce clubhouse rental rates in response to lower use and add photocopying fees. The proposed golf changes included tournament fees, weekday and single-round rates, season passes, punch cards, and spectator-cart fees. John H. Wright also asked about the trail fee, which staff explained applied to golfers using their own carts. The library proposed raising the nonresident card fee from $8 to $10; the Library Board president preferred leaving it unchanged. The pool proposal increased some season-pass rates and added senior and military rates, but did not extend the military category to first responders. John H. Wright clarified that children age two and younger require an adult in the water, while children ages three through twelve require an adult inside the pool enclosure; staff anticipated providing signage.

C. **Review of New Signage by the Lake.**

1. James Hanzelka presented proposed updates to lake and park signage, including revised park identification, maps, fishing restrictions, and park rules. He noted that the signage would reflect changes to park operations and restrictions.
2. The Board discussed designated fishing and no-fishing areas near the lake, including whether to maintain existing restrictions or change the area where fishing is prohibited. Members expressed concerns that fishhooks could create hazards for swimmers and other recreational users near the docks. Discussion also included potentially adding trees to provide fish habitat and encourage fishing in areas away from swimming activity.
3. Board members identified significant inaccuracies in one of the proposed lake maps, including incorrect shoreline features and the placement of the gazebo, clubhouse, and pool. Members requested that the incorrect map not be printed and that the geographic information be corrected before purchasing the signs.
4. Proposed Park rules included restrictions on disruptive behavior and motorized vehicles, a five-mile-per-hour speed limit, and requirements for bicycles and scooters to remain on sidewalks and paved paths.
    a. A Board member suggested including the applicable county ordinance reference on the signage.
    b. Members discussed clarifying restrictions on gasoline-powered vehicles to avoid unintentionally prohibiting golf carts where their use is permitted.
    c. The Board discussed identifying exceptions to general dawn-to-dusk park hours, particularly for the Porter Way Park pickleball courts.
5. John H. Wright raised concerns about insufficient contrast between some of the sign icons and their backgrounds, particularly those identifying available rental facilities. He requested improvements to make the signage easier to read.
6. Members noted that Woodland Park has a designated firepit and discussed clarifying the signage to indicate that barbecues and open flames are permitted only in designated areas.

7. During the discussion, a Board member identified discrepancies between budget figures posted on the Agency website and those presented in the Board's meeting materials. James Hanzelka and Ingrid Swenson were asked to review the differences and ensure the publicly available budget information matched the appropriate approved figures. James Hanzelka acknowledged that some figures presented during the meeting were proposals and agreed to review the discrepancy.

D. **Discussion of Adding Meetings for GM Hiring.**

1. Brett Palmer reported that the next regularly scheduled Board meetings were October 21 and November 18, 2026. Ingrid Swenson had suggested that additional meetings might be necessary to accommodate the General Manager hiring process.
2. Kasey Nobles discussed the potential need for special meetings to conduct candidate interviews, accommodate Board members' schedules, and allow for possible second-round interviews. He expressed concern that relying solely on regularly scheduled meetings could delay candidate selection or cause the Board to lose a qualified applicant.
3. Brett Palmer stated that special meetings could be arranged as needed, subject to approval and Board member availability. During the discussion, staff reported receiving eight applications. The Board agreed to remain flexible and schedule additional meetings if necessary. No additional meeting dates were established.

VIII. Action Items:

A. 2026.10.01 A

1. Board Review and possible approval of September 23, 2026, Board Meeting Minutes.

Motion by John H. Wright to approve the September 23, 2026, Board Meeting Minutes as currently written. Seconded by Kasey Nobles.

Vote as Follows: Wayne V. Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Aye.

Motion Passed Unanimously.

B. 2026.10.02 A

1. Board Review and possible approval of September 29, 2026, Planning Meeting Minutes.
2. John H. Wright stated that he had reviewed the Planning Committee Work Meeting Minutes and found them satisfactory and accurate. During the vote, Wayne V. Nielson noted that he had not attended the meeting. Brett Palmer clarified that state statute does not require Board members to have attended a meeting to vote to approve its minutes, although members may ask questions about accuracy or choose to abstain. Wayne V. Nielson and Brock Petersen abstained because they had not attended.

Motion by John H. Wright to accept the September 29, 2026, Planning Committee Work Meeting Minutes as currently written. Seconded by Kasey Nobles.

Vote as Follows: Wayne V. Nielson - Abstain; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Abstain.

Motion Passed (4 Aye, 2 Abstain).

C. 2026.10.03 A

1. Board Discussion and possible decision on removing or replacing the playground at Village Park and Galley Park.
2. James Hanzelka reviewed the maintenance and inspection history of the Village and Galley Park playgrounds. He explained that maintenance had been limited before 2023 and that an October 2023 inspection by the Trust identified significant safety deficiencies. In November 2024, the Agency trained a staff member as a certified playground safety inspector and initiated regular inspections.
3. James Hanzelka reported that an inspection in spring 2024 recommended replacing the playground equipment at Woodland, Village, and Galley Parks because of significant equipment issues and the manufacturer having gone out of business. He said the Board approved replacing Woodland but determined that Village and Galley could be repaired and retained. Staff also replenished wood-chip surfacing to address inadequate depths. He reported that the parks had been brought up to code, but Village and Galley lacked manufacturer support and warranty coverage.
4. James Hanzelka reported that the playgrounds had been inspected and were considered usable, although concerns remained about the stability of the Village Park structure. He explained that Shawn Chidester recommended eventually replacing the playgrounds. Staff had observed significant movement when adults shook portions of the Village Park structure, raising questions about its stability and whether age restrictions might be appropriate.
    a. John H. Wright asked about previous repairs, including replacement components, welding, and structural supports. James Hanzelka explained that staff repaired damaged slides, plastic components, and an overhead bar in 2025 and 2026, but did not repair the structural stanchions. The steel stanchions were embedded in concrete, and staff observed the concrete moving within the ground when the structure was shaken, although they saw no separation between the steel and concrete.
    b. Brock Petersen questioned why these safety concerns had not been brought forward during recent planning and Finance Committee discussions, particularly when the Board had been prioritizing safety-related projects. He expressed concern that the playgrounds had not been included in those discussions and that no reliable replacement estimates had been presented.
    c. Members discussed potential replacement costs. James Hanzelka reported that Woodland Park installation had cost approximately $176,000, excluding the already-owned play structure and including extensive poured-in-place accessible surfacing. A basic replacement playground with wood-chip surfacing was estimated at approximately $100,000 per park, depending on the equipment and features selected. The approximately $100,000 figure was a preliminary estimate for one replacement playground.
    d. John H. Wright recommended having the Agency's certified playground inspector conduct a more detailed assessment to determine the cause and severity of the structural movement. He emphasized the need to determine whether the equipment could remain safely in use, whether additional repairs were possible, and how urgently replacement might be required.

e. Kyle Shields noted that Village Park receives substantial use and offered to obtain comparable playground replacement estimates based on projects underway in Salt Lake City. Members discussed developing preliminary plans and designs in advance so they could consider replacement for 2027 or 2028, depending on the equipment's condition and available funding.

f. Board members discussed the financial implications of potentially replacing both playgrounds, including whether previously prioritized capital projects would need to be reconsidered or additional funding identified. Members expressed concern about drawing on reserves while other major projects, including the bridge, still had uncertain costs.

g. Members also recommended involving maintenance personnel and the certified playground inspector in evaluating replacement equipment and designs. Members discussed accessibility and maintenance needs and recommended obtaining input from maintenance personnel and the certified playground inspector when considering replacement equipment.

h. The Board expressed concern about the timing of the safety information and agreed that a more thorough assessment, specific findings, and preliminary estimates were needed before determining whether either playground should remain in service, receive additional repairs, or be replaced.

Motion by John H. Wright to direct staff to further evaluate the Village Park and Galley Park playgrounds and report on their condition, identified problems, severity of concerns, and whether the equipment could remain in service for another year, so the Board could determine the appropriate action. Seconded by Kyle Shields.

Vote as Follows: Wayne V. Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Aye.

Motion Passed Unanimously.

D. 2026.10.04 A

1. Board Discussion and possible approval of additional funding for Porter Way Ball Field Improvement.
2. James Hanzelka reviewed additional equipment needed to complete the Porter Way Ball Field improvements, including storage materials, portable pitching mounds, and other equipment. He explained that these purchases would exceed the $55,000 the Board previously approved, requiring about $20,000 in additional funding.
3. The Board discussed purchasing the equipment in 2026 using available capital-project funding or deferring the purchases to the 2027 budget. James Hanzelka explained that spending the funds in 2026 would reduce the amount available to carry forward into 2027. Members also considered how playground replacement priorities could affect funding availability the following year.
4. Members clarified that the additional equipment had been included in the capital project priority discussions. The Finance Committee ranked the project fifth, while the Capital Projects Planning Group had ranked it seventh. Discussion confirmed that the requested equipment represented the additional funding need already considered, rather than a separate project.

5. Kyle Shields asked whether the baseball leagues using the field could contribute toward equipment purchases. John H. Wright explained that the leagues were interested in the improvements but did not have substantial reserve funds available. Members discussed smaller contributions or donations toward items such as bases and anchors.
6. James Hanzelka reported that discussions with Kellianne Rosemann indicated substantial interest from baseball organizations in renting the improved field. Staff anticipated that rental fees would generate revenue to help recover the costs over time.
7. Members discussed whether a pitching mound could accommodate different pitching distances by adding a second pitching rubber. John H. Wright explained that adding a second rubber could interfere with a pitcher's stride and would not be an ideal substitute for properly configured equipment.
8. The Board discussed completing the improvements in 2026 rather than postponing purchases until the following year. Members supported finishing the project and avoiding potential delays or increased equipment costs. The discussion concluded with clarification that the additional equipment would be funded from the 2026 capital projects budget.

Motion by Kasey Nobles to approve $23,570 to purchase equipment for the Porter Way Ball Field, funded from the 2026 capital projects budget, and proceed with the equipment purchases. Seconded by Brock Petersen.

Vote as Follows: Wayne V. Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Aye.

Motion Passed Unanimously.

IX. **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.

1. Kasey Nobles asked when the Board would adopt the final budget and was informed that the scheduled date was December 16, 2026.
    a. Kasey Nobles reported progress arranging the donation of vehicles to the Agency. He stated that the necessary approvals had been obtained for a complete donation, but suitable vehicles had not yet become available. Two vehicles previously considered had transmission problems and were not suitable.
    b. Kasey Nobles asked about the red curb paint intended for the no-parking area near Stansbury Elementary School. Staff indicated that the paint was expected to arrive that week.
    c. Kasey Nobles expressed concern about continued parking violations near the school, including repeated damage to sprinkler heads, rutting of the ground, and reduced visibility for drivers and the school crossing guard. He suggested providing traffic cones and asking the crossing guard to place them along the no-parking area when setting out other traffic-control cones.

d. Kasey Nobles requested that the Board add a standing agenda item to review previous Board-member comments, requests, and outstanding follow-up items. He explained that a separate review, similar to the existing review of public comments, would help ensure that concerns were addressed and updates communicated. Ingrid Swenson was asked to incorporate the new agenda item separately from the review of public comments, before the General Manager updates.

2. Brock Petersen recommended that park-rule signage and public communications explain the safety reasons behind restrictions rather than simply listing prohibitions. Drawing on his experience as a safety director, he emphasized educating and encouraging compliance, particularly regarding fishing restrictions intended to prevent injuries. James Hanzelka stated that the Agency had previously communicated some of these concerns and would continue providing public education.
3. Wayne V. Nielson emphasized the Finance Committee's preference for completing existing projects before committing funding to additional work. He stated that completing the bridge should be a top priority in the 2027 budget and explained that the same approach informed the committee's recommendation to complete the Mill Pond Park improvements.
    a. Board members expressed concern about delays in receiving updated bridge construction cost estimates, noting that the information had been outstanding for approximately three months.
    b. James Hanzelka reported that staff was coordinating with the bridge consultant and anticipated a site walkthrough the following week. He expressed hope that updated cost information would be available by October 23 to support the draft budget review.
    c. Members requested additional follow-up with the consultant to expedite the estimate, emphasizing the importance of having reliable cost figures before making final decisions about 2027 budget priorities.
4. John H. Wright requested further discussion of the Capital Projects Planning Group and Finance Committee recommendations, particularly the increased priority assigned to skate-park repairs. He questioned why the skate park had risen in priority when it had not previously been identified as a major concern and expressed concern that other projects affecting more residents could be displaced.
    a. Brock Petersen explained that the Finance Committee had prioritized potential safety concerns, although the scope and cost of the necessary skate-park repairs remained uncertain. The committee considered preliminary amounts of about $15,000 and $50,000. James Hanzelka reported that Ramp America, a skate-park construction company, had identified safety concerns and that a resident skateboarder had submitted a letter describing potentially unsafe conditions. John H. Wright requested a copy of the resident's letter, and James Hanzelka agreed to try to locate it.

b. John H. Wright questioned the specific hazards identified at the skate park, noting that he had personally inspected the facility and had not observed conditions that appeared to justify its increased priority. He also questioned whether a company that constructs skate parks might have an interest in recommending replacement. Members clarified that refurbishment, if feasible, was being considered rather than immediate removal. Discussion included the need for additional information before the Board determined the project's priority and funding.

c. John H. Wright raised concerns about root intrusion observed in video footage of an approximately 18-inch drainage pipeline near golf hole three. He described roots entering the pipe at several locations and increasingly significant obstructions approximately 203 to 207 feet into the inspection. Members discussed uncertainty about the inspection direction and manhole locations. James Hanzelka explained that Brett Palmer had previously suggested another cleaning and video inspection to better identify pipe conditions and determine whether additional repairs were necessary.

d. John H. Wright asked about the status of red curb paint expected from the County for the no-parking area near Stansbury Elementary School. Staff reported that delivery was anticipated that week and agreed to check its status. He also asked whether painting the inside curb of the clubhouse entrance turnaround would be appropriate. Staff explained that the area was restricted to staff parking and sometimes needed to accommodate temporary double parking for operational purposes.

e. John H. Wright requested an update on aquatic-weed treatment in ponds three, five, seven, and eight. James Hanzelka reported that the initial treatment appeared to have eliminated algae but had produced less satisfactory results against pondweed. A second treatment using a different chemical had been applied, and staff were awaiting video footage and results to evaluate its effectiveness.

f. John H. Wright asked about the Soundwall Trail's funding status and whether the project would proceed if additional state assistance became available. James Hanzelka explained that the Finance Committee had recommended not funding the project, but emphasized that committee recommendations were not final Board decisions and that the full Board could determine whether to allocate funding.

g. John H. Wright asked about the status of the Mill Pond Park design. James Hanzelka reported that the Agency had submitted a letter to the County concerning an outstanding requirement and that the designer was awaiting a response before completing final recommendations.

h. John H. Wright asked whether the County had provided an update regarding golf-cart use on Stansbury Park roads. James Hanzelka reported that he had not received a response and was attempting to contact the appropriate County representative to determine whether the matter had been reviewed with legal counsel.

i. John H. Wright requested an update on the Stansbury Royalty bat-box project. James Hanzelka reported that flyers continued to be distributed but had generated limited response. Staff had not yet returned to the royalty organizers with a recommendation, and James Hanzelka suggested that they might need to reconsider the project if sufficient interest did not develop.

5. Kyle Shields reported that a resident had difficulty locating golf-course fees on the Agency website and that he had also been unable to find the information. He recommended making the fees easily accessible from the Stansbury Park Golf webpage. James Hanzelka agreed to have the website team investigate and verify that the information was available.
   a. Kyle Shields also suggested using the upcoming irrigation system shutdown period to identify and map remaining unmapped irrigation components in WeatherTRAK. James Hanzelka reported that staff continued adding information to the system and developing a comprehensive mapping system, including hard-copy maps to support maintenance planning and staff review.
6. Brett Palmer thanked staff for the reseeding plans and suggested adding the area south of the seventh tee box near the restroom. James Hanzelka explained that a buried, disconnected sprinkler and its water and electrical connections still needed to be located and restored before seeding.

X. **Motion to Adjourn**

Motion by Kyle Shields to adjourn the Stansbury Service Agency Board of Directors Meeting. Seconded by Kasey Nobles.

Vote as Follows: Wayne V. Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Absent. **Motion Passed (5 Aye; Brock Petersen absent).**

Meeting Adjourned at 8:21 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: October 21, 2026

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Brett Palmer, Stansbury Service Agency Board Chair

Stansbury Service Agency

Financial Statement Report - Monthly with Percent
10 General Fund - 09/01/2026 to 09/30/2026
75.00% of the fiscal year has expired

	Current Period	YTD Balance
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(207,599)	3,296,949
Other current assets	5	105
Total Current Assets	**(95,710)**	**3,405,115**
Total Assets:	**(95,710)**	**3,405,115**
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(10,768)	249,130
Total Liabilities:	**(10,768)**	**249,130**
Equity - Paid In / Contributed	(3,240,927)	(3,155,986)
Total Liabilites and Fund Equity:	**(3,251,696)**	**(2,906,856)**
Total Net Position	**3,155,986**	**6,311,971**

APPROVED
OCT 21 2026
By:

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
10 General Fund - 09/01/2026 to 09/30/2026
75.00% 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	15,406	194,262	6.03%	3,302,500	5.88%
Intergovernmental revenue	39,000		20,000	51.28%	39,000	51.28%
Charges for services	1,280,280	130,946	1,237,162	96.63%	1,332,314	92.86%
Interest	80,000	12,458	133,057	166.32%	130,000	102.35%
Miscellaneous revenue	21,154	2,871	22,688	107.25%	24,861	91.26%
Contributions and transfers	325,625				325,625	
Total Revenue:	**4,965,647**	**161,681**	**1,607,169**	**32.37%**	**5,154,300**	**31.18%**
Expenditures:						
General government						
Council	23,650	486	2,177	9.20%	25,572	8.51%
Administrative	724,400	39,845	439,245	60.64%	631,384	69.57%
Total General government	**748,050**	**40,331**	**441,421**	**59.01%**	**656,956**	**67.19%**
Parks, recreation, and public property						
Parks	1,379,600	82,011	658,549	47.73%	1,083,957	60.75%
Recreation Facilities	329,020	9,956	144,903	44.04%	259,650	55.81%
Golf Operations	947,320	60,484	583,768	61.62%	853,300	68.41%
Pro Shop	736,800	40,791	519,006	70.44%	655,093	79.23%
Pool	185,920	4,378	147,009	79.07%	156,780	93.77%
Library	27,960	1,595	16,554	59.21%	28,160	58.79%
Cemetery	30,385	1,721	19,605	64.52%	30,063	65.21%
Project Management	49,760	5,087	41,330	83.06%	62,460	66.17%
Total Parks, recreation, and public prop	**3,686,765**	**206,022**	**2,130,724**	**57.79%**	**3,129,463**	**68.09%**
Non Departmental Expenditures	250,329	270	58,828	23.50%	144,528	40.70%
Transfers	280,503				1,223,753	
Total Expenditures:	**4,965,647**	**246,623**	**2,630,974**	**52.98%**	**5,154,700**	**51.04%**
Total Change In Net Position		**(84,942)**	**(1,023,805)**		**(400)**	**255,951.15%**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 09/01/2026 to 09/30/2026
75.00% of the fiscal year has expired

	Current Period	YTD Balance
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(53,409)	78,706
Total Current Assets	**(53,409)**	**61,705**
Total Assets:	**(53,409)**	**61,705**
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(29,305)	33,969
Total Liabilities:	**(29,305)**	**33,969**
Equity - Paid In / Contributed	(51,840)	(27,736)
Total Liabilites and Fund Equity:	**(81,145)**	**6,232**
Total Net Position	**27,736**	**55,473**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 09/01/2026 to 09/30/2026
75.00% 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	30,918	131,765	62.75%	221,383	59.52%
Recreation Facilities	456,000	62	7,024	1.54%	45,200	15.54%
Golf Operations	70,000	(14,763)	70,986	101.41%	70,988	100.00%
Pro Shop	45,000	31	31,299	69.55%	52,268	59.88%
Pool	57,000	7,856	40,556	71.15%	40,617	99.85%
Cemetery			5,912		5,913	99.98%
Total Parks, recreation, and public prop	**838,000**	**24,104**	**287,541**	**34.31%**	**436,369**	**65.89%**
Transfers	200,523				397,948	
Total Expenditures:	**1,038,523**	**24,104**	**287,541**	**27.69%**	**834,317**	**34.46%**
Total Change In Net Position		**(24,104)**	**(271,747)**			**9100,647,062.96%**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 09/01/2026 to 09/30/2026
75.00% of the fiscal year has expired

	Current Period	YTD Balance
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	6,221	949,213
Total Current Assets	**6,221**	**941,754**
Total Assets:	**6,221**	**941,754**
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(83)	5
Total Liabilities:	**(83)**	**5**
Equity - Paid In / Contributed	(935,445)	(941,748)
Total Liabilites and Fund Equity:	**(935,528)**	**(941,743)**
Total Net Position	**941,748**	**1,883,496**

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 09/01/2026 to 09/30/2026
75.00% 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					
Interest	40,000	2,560	24,995	62.49%	30,000	83.32%
Miscellaneous revenue	150,000	6,824	109,502	73.00%	125,000	87.60%
Contributions and transfers	642,412				189,375	
Total Revenue:	**1,441,596**	**9,384**	**134,497**	**9.33%**	**344,375**	**39.06%**
Expenditures:						
General government						
Administrative	46,000		25,375	55.16%	25,375	100.00%
Total General government	**46,000**		**25,375**	**55.16%**	**25,375**	**100.00%**
Parks, recreation, and public property						
Parks	1,395,596	3,081	219,897	15.76%	319,000	68.93%
Total Parks, recreation, and public prop	**1,395,596**	**3,081**	**219,897**	**15.76%**	**319,000**	**68.93%**
Total Expenditures:	**1,441,596**	**3,081**	**245,272**	**17.01%**	**344,375**	**71.22%**
Total Change In Net Position	**0**	**6,303**	**(110,775)**	**138,468,225.00%**		

Stansbury Service Agency
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
3C Business Solutions	ACH	32628	08/15/2026	09/10/2026	21.75	Billing for CCTV	1052-311 - Security	
3C Business Solutions	ACH	32628	08/15/2026	09/10/2026	21.75	Billing for CCTV	1054-311 - Security	
					$43.50			
					$43.50			
Above It All Inc	32722	9172026	09/17/2026	09/30/2026	418.00	Shirts for Staff	1058-240 - Office supplies	
					$418.00			
Ace Disposal	ACH	1507675	08/31/2026	09/24/2026	206.85	Golf Course	1052-260 - Waste/Trash	
Ace Disposal	ACH	1507675	08/31/2026	09/24/2026	226.25	Clubhouse Garbage	1054-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	1507675	08/31/2026	09/24/2026	226.25	Pool Garbage	1055-260 - Waste/Trash	
Ace Disposal	ACH	1507675	08/31/2026	09/24/2026	226.25	Pro Shop	1058-260 - Waste/Trash	
Ace Disposal	ACH	1507675	08/31/2026	09/24/2026	572.15	1/4 clubhouse and shop	1053-260 - Waste/Trash	
					$1,457.75			
AD WEAR	ACH	47257	08/27/2026	09/01/2026	308.25	Shirts for Seasonal	1053-240 - Office supplies & PPE	
					$308.25			
Adobe Inc	CC	09122026	09/12/2026	09/12/2026	21.37	Acropro Subscription	1051-312 - IT expense	
					$21.37			
Adobe Rock Products	ACH	60617	07/07/2026	09/10/2026	77.62	Topsoil	1053-254 - Sand/soil/seeds/materials	
Adobe Rock Products	ACH	61457	07/21/2026	09/10/2026	77.62	Top Soil for Pool Backflush	417200 - Swimming pool improvemen	
Adobe Rock Products	ACH	61958	07/29/2026	09/10/2026	38.55	crusher fines	1057-250 - Maintenance	
Adobe Rock Products	ACH	62463	08/06/2026	09/01/2026	186.56	East Stansbury Parkway - Autumn River Rock	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	62525	08/07/2026	09/01/2026	38.55	crusher fines	1057-250 - Maintenance	
Adobe Rock Products	ACH	62527	08/07/2026	09/01/2026	121.44	Mill Pond - Top Soil	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	62530	08/07/2026	09/01/2026	121.44	Mill Pond - Top Soil	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	62659	08/10/2026	09/10/2026	46.64	East Stansbury Parkway - Autumn River Rock	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	62734	08/11/2026	09/15/2026	88.00	Black Mulch	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	62746	08/11/2026	09/10/2026	77.62	Sod for Backflush	417200 - Swimming pool improvemen	
					$874.04			
All West Fiber	ACH	08162026	08/16/2026	09/10/2026	218.07	Fiber	1051-272 - Telephone, Internet	
					$218.07			
Amazon	ACH	113Y-NR1T-XK9F	08/13/2026	09/10/2026	241.92	Anchors and Pool Floats	1051-321 - Community Outreach - St	
Amazon	ACH	11VV-Q646-CDP	08/25/2026	09/24/2026	12.08	Gallon Size Bags	1056-325 - Tooele County Recreation	
Amazon	ACH	16YF-WXYW-33	08/13/2026	09/10/2026	107.65	Tri - Prizes	1051-321 - Community Outreach - St	
Amazon	ACH	17NJ-64D7-D6Q	08/25/2026	09/24/2026	59.96	Water Bottles for Prizes	1051-321 - Community Outreach - St	
Amazon	ACH	191F-H9P3-PKN	08/10/2026	09/10/2026	44.50	Paper Towel Rolls	1058-258 - Housekeeping	
Amazon	ACH	19C7-9PLR-1DD	08/13/2026	09/10/2026	97.00	Walkie Talkies	1051-321 - Community Outreach - St	
Amazon	ACH	1C73-6RTL-JXKF	08/06/2026	09/01/2026	7.99	Bags	1051-321 - Community Outreach - St	
Amazon	ACH	1DPQ-G4L7-C46	08/25/2026	09/24/2026	14.24	STRAWS	1058-410 - Inventory; food	
Amazon	ACH	1FRY-V9YV-X1T	08/13/2026	09/10/2026	8.48	Poster Markers	1051-321 - Community Outreach - St	
Amazon	ACH	1GC3-RW17-376	08/13/2026	09/10/2026	135.41	Magnetic Sign Kit, batteries, maximum capacity	1055-240 - Office supplies & PPE	
Amazon	ACH	1GL4-HCRN-1PY	08/13/2026	09/10/2026	13.98	Kids Tri - cupcake liners	1051-321 - Community Outreach - St	
Amazon	ACH	1GL4-HCRN-YR	08/14/2026	09/10/2026	440.74	Pickleball Tournament Prizes	1051-321 - Community Outreach - St	
Amazon	ACH	1H3Q-FWGC-V1	08/06/2026	09/01/2026	224.35	Paper Towels	1052-250 - Facility Maintenance	
Amazon	ACH	1HXQ-49MM-1N6	08/13/2026	09/10/2026	44.95	Pickleball Tournament Prizes	1051-321 - Community Outreach - St	
Amazon	ACH	1JF6-19RT-XQ3L	08/14/2026	09/10/2026	21.10	Pickleball Tournament Prizes	1051-321 - Community Outreach - St	
Amazon	ACH	1L67-TJFQ-T96K	08/17/2026	09/24/2026	24.97	Mouse	1051-240 - Office supplies & PPE	
Amazon	ACH	1L77-TW6Y-L96P	08/25/2026	09/24/2026	6.59	Book	1056-325 - Tooele County Recreation	
Amazon	ACH	1ML3-HYXM-FP3	08/11/2026	09/10/2026	65.12	Kids Tri - Popsicle, crackers, liners	1051-321 - Community Outreach - St	
Amazon	ACH	1N3Q-4WR4-46D	08/11/2026	09/10/2026	32.36	Tri - Candy	1051-321 - Community Outreach - St	
Amazon	ACH	1NK1-WWJM-VG	08/14/2026	09/10/2026	29.09	Candy	1056-325 - Tooele County Recreation	
Amazon	ACH	1P1C-4GW7-YPX	07/31/2026	09/01/2026	28.49	safety vests	1051-321 - Community Outreach - St	
Amazon	ACH	1PCF-CYT4-9WH	08/27/2026	09/24/2026	143.98	Office Chair	1051-240 - Office supplies & PPE	
Amazon	ACH	1PDK-LHH4-CQ4	08/25/2026	09/24/2026	24.69	Mouse	1051-240 - Office supplies & PPE	
Amazon	ACH	1PLP-TDCV-YXG	07/27/2026	09/01/2026	20.46	Supplies to fix receptionist desk	1051-250 - Office Maintenance	

Stansbury Service Agency
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Amazon	ACH	1QVD-XPGN-CR	08/25/2026	09/24/2026	8.31	Batteries	1051-240 - Office supplies & PPE	
Amazon	ACH	1R3M-31V1-LGV	08/24/2026	09/24/2026	-24.97	NEW MOUSE SENT TO COVER ONE LOST IN M	1051-240 - Office supplies & PPE	
Amazon	ACH	1T7N-KNPG-MP	08/10/2026	09/10/2026	15.98	Tri- Gatorade Powder	1051-321 - Community Outreach - St	
Amazon	ACH	1TYF-C6JM-PNJ	08/14/2026	09/10/2026	14.97	Tablecloth for Stansbury Days Booth	1051-322 - Community Outreach - Pa	
Amazon	ACH	1VDG-P39G-YD	07/30/2026	09/01/2026	25.18	Safety Glasses	1053-240 - Office supplies & PPE	
Amazon	ACH	1VDG-P39G-YD	07/30/2026	09/01/2026	25.21	Safety Glasses	1052-240 - Office supplies & PPE	
Amazon	ACH	1WJK-YPHJ-QH	08/14/2026	09/10/2026	34.99	Pickleball Tournament Prizes	1051-321 - Community Outreach - St	
Amazon	ACH	1X3D-1YH4-X1X	07/31/2026	09/01/2026	46.30	Summer reading program - Supplies	1056-325 - Tooele County Recreation	
Amazon	ACH	1XT1-Y3FX-46M	08/21/2026	09/24/2026	12.99	Surge Power Strip	1056-240 - Library supplies	
Amazon	ACH	1YKG-96W3-GQ	08/20/2026	09/24/2026	35.14	Bungee Cords	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1YKG-96W3-GQ	08/20/2026	09/24/2026	163.48	Tires and Tubes	1052-252 - Equipment Repairs/Maint	
					$2,207.68			
					$2,207.68			
Best of Signs (Design Print Banner L	CC	09232026	09/23/2026	09/23/2026	195.59	Banners for Halloween Events	1051-320 - Community Outreach	
					$195.59			
BLU Line Designs	ACH	4003	09/03/2026	09/15/2026	2,087.50	Millpond Phase 2 irrigation design	447254 - Millpond Park	
BLU Line Designs	ACH	4029	09/03/2026	09/15/2026	480.00	Conceptual Design	447250 - Oscarson Park	
					$2,567.50			
Broads Fork Aquatic Consulting	ACH	28526	09/08/2026	09/10/2026	3,925.00	Aquatic Vegetation Treatment	1052-256 - Golf Pond Maintenance	
					$3,925.00			
C-A-L Ranch Stores, Inc	32703	19167/10	08/11/2026	09/09/2026	57.98	Chain and Chain Loop	1053-250 - Parks & Greenbelts Maint	
C-A-L Ranch Stores, Inc	32703	19167/10	08/11/2026	09/09/2026	70.97	Sharpening Tool	1053-252 - Equipment Repairs & Mai	
C-A-L Ranch Stores, Inc	32703	19167/10	08/11/2026	09/09/2026	129.99	Weed Killer	1053-253 - Fertilizer & Chemicals	
C-A-L Ranch Stores, Inc	32703	19167/10	08/11/2026	09/09/2026	145.56	Weed Killer	1053-265 - Sports Fields Maintenanc	
C-A-L Ranch Stores, Inc	32703	19195/10	08/27/2026	09/09/2026	39.98	Village Bathroom - Deadbolt	1054-266 - Vandalism Repairs	
C-A-L Ranch Stores, Inc	32703	19195/10	08/27/2026	09/09/2026	134.94	fuel hose, hex bolt, chisel	1053-252 - Equipment Repairs & Mai	
C-A-L Ranch Stores, Inc	32703	19195/10	08/27/2026	09/09/2026	509.97	Transfer Pump, hack saw	1053-251 - Irrigation Repairs & Maint	
					$1,089.39			
					$1,089.39			
Callaway, LLC	ACH	942963980	07/07/2026	09/01/2026	1,462.32	Golf Balls	1058-415 - Inventory, Pro Shop	
					$1,462.32			
Clyde Snow & Sessions	ACH	216578	09/09/2026	09/15/2026	180.00	Reply to Jims emails for General Matters	1051-310 - Professional services	
					$180.00			
Costco	CC	09022026	09/02/2026	09/02/2026	11.55	Food for training	1051-331 - SafetyTraining	
Costco	CC	09022026	09/02/2026	09/02/2026	11.55	Food for training	1052-331 - Safety Training	
Costco	CC	09022026	09/02/2026	09/02/2026	11.55	Food for training	1053-331 - Safety Training	
Costco	CC	09022026	09/02/2026	09/02/2026	11.55	Food for training	1054-331 - Safety Training	
Costco	CC	09022026	09/02/2026	09/02/2026	11.55	Food for training	1058-331 - Safety Training	
Costco	CC	09022026	09/02/2026	09/02/2026	38.95	5 cases of water	1053-240 - Office supplies & PPE	
Costco	CC	09022026	09/02/2026	09/02/2026	359.98	Propane Tanks	1053-250 - Parks & Greenbelts Maint	
Costco	CC	09022026	09/02/2026	09/02/2026	443.81	gloves, fabuloso. toilet paper, outdoor trashbags, In	1053-258 - Park Housekeeping	
Costco	CC	09022026	09/02/2026	09/02/2026	450.62	Candy, Protein Bars, Hotdogs, pastries, buns	1058-410 - Inventory, food	
Costco	CC	09102026	09/10/2026	09/10/2026	15.58	2 cases of water	1052-240 - Office supplies & PPE	
Costco	CC	09102026	09/10/2026	09/10/2026	38.95	5 cases of water	1053-240 - Office supplies & PPE	
Costco	CC	09102026	09/10/2026	09/10/2026	50.88	gloves, bleach	1058-258 - Housekeeping	
Costco	CC	09102026	09/10/2026	09/10/2026	78.95	gloves	1053-258 - Park Housekeeping	
Costco	CC	09102026	09/10/2026	09/10/2026	281.98	candy, pastries	1058-410 - Inventory, food	
Costco	CC	09112026	09/11/2026	09/11/2026	-25.49	REFUND - Candy	1058-410 - Inventory, food	
Costco	CC	20260831	08/31/2026	09/01/2026	288.46	Sandwiches, pastries, fruit, yogurt, chips	1058-410 - Inventory, food	
Costco	CC	20260917	09/17/2026	09/17/2026	34.99	Shelf for cleaning supplies	1054-256 - Clubhouse Maintenance	
Costco	CC	20260917	09/17/2026	09/17/2026	41.99	Paper	1051-240 - Office supplies & PPE	
Costco	CC	20260917	09/17/2026	09/17/2026	51.98	Trash Bags	1058-258 - Housekeeping	
Costco	CC	20260917	09/17/2026	09/17/2026	189.67	Pastries, hot dogs, buns, chips	1058-410 - Inventory, food	

Stansbury Service Agency
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Costco	CC	20260925	09/25/2026	09/25/2026	22.59	Tape	1051-240 - Office supplies & PPE	
Costco	CC	20260925	09/25/2026	09/25/2026	47.58	Bleach, Paper towels	1058-258 - Housekeeping	
Costco	CC	20260925	09/25/2026	09/25/2026	176.82	Pastries, Candy	1058-410 - Inventory, food	
Costco	CC	20260925	09/25/2026	09/25/2026	274.75	gloves	1053-258 - Park Housekeeping	
					$2,920.79			
					$2,920.79			
Deere & Company	32705	117958762	08/12/2026	09/09/2026	21,371.87	Bunker Rake	417501 - Golf course equipment	
					$21,371.87			
Descript	CC	09202026	09/19/2026	09/19/2026	37.45	Transcript Program	1051-312 - IT expense	
					$37.45			
Desert Development	32706	2026081108	08/11/2026	09/09/2026	340.77	AC Condenser Fan Unit	1054-257 - Clubhouse Repairs	
					$340.77			
DLL Finance LLC	ACH	08282026	08/28/2026	09/01/2026	5,766.60	Golf Cart Rental	1058-741 - Equipment Rental	
					$5,766.60			
Domino's	CC	20260911	09/11/2026	09/11/2026	65.84	Food for Employees of the month	1053-331 - Safety Training	
					$65.84			
Enbridge	ACH	Sept2026	08/27/2026	09/24/2026	12.64	Clubhouse	1054-274 - Natural gas - Clubhouse	
Enbridge	ACH	Sept2026a	08/27/2026	09/24/2026	7.22	Pro Shop	1058-271 - Natural gas	
Enbridge	ACH	Sept2026b	08/27/2026	09/24/2026	7.22	Palace	1052-271 - Natural gas	
Enbridge	ACH	Sept2026c	08/27/2026	09/24/2026	1,612.52	Pool	1055-271 - Natural gas	
					$1,639.60			
FDMS	ACH	09102026	09/10/2026	09/10/2026	128.40	FDMS Merchant Fees	1051-621 - Bank fees	
					$128.40			
Fence Me In	ACH	0018	09/11/2026	09/15/2026	200.00	Fence Repair 6479 N Star Discovery Wy Stansbur	1053-250 - Parks & Greenbelts Maint	
					$200.00			
Fiserv - Clover	ACH	09112026	09/11/2026	09/11/2026	25.55	Monthly Service Fee	1051-621 - Bank fees	
Fiserv - Clover	ACH	09112026a	09/11/2026	09/11/2026	32.02	Monthly Service Fee	1055-621 - Bank Fees	
					$57.57			
					$57.57			
Gateway Mapping, Inc.	32710	199850	08/31/2026	09/15/2026	402.60	Support Efforts with Glenn to try to recover corrupt	1057-312 - IT Expense	
					$402.60			
General Distribution Company	ACH	4007050	08/27/2026	09/01/2026	176.58	Alcohol	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	4014751	09/10/2026	09/15/2026	379.92	Alcohol	1058-406 - Inventory, Alcohol	
					$556.50			
					$556.50			
Harbor Freight, Inc	CC	09292026	09/29/2026	09/29/2026	151.71	Paint Supplies	1053-250 - Parks & Greenbelts Maint	
Harbor Freight, Inc	CC	20260916	09/16/2026	09/16/2026	249.98	Parts Cleaner	1053-252 - Equipment Repairs & Mai	
					$401.69			
Instacart	CC	09042026	09/04/2026	09/04/2026	9.08	Food for Safety Training	1051-331 - SafetyTraining	
Instacart	CC	09042026	09/04/2026	09/04/2026	9.08	Food for Safety Training	1052-331 - Safety Training	
Instacart	CC	09042026	09/04/2026	09/04/2026	9.08	Food for Safety Training	1053-331 - Safety Training	
Instacart	CC	09042026	09/04/2026	09/04/2026	9.08	Food for Safety Training	1054-331 - Safety Training	
Instacart	CC	09042026	09/04/2026	09/04/2026	9.11	Food for Safety Training	1058-331 - Safety Training	
Instacart	CC	09102026	09/10/2026	09/10/2026	6.31	Food for Safety Training	1058-331 - Safety Training	
Instacart	CC	09102026	09/10/2026	09/10/2026	6.32	Food for Safety Training	1051-331 - SafetyTraining	
Instacart	CC	09102026	09/10/2026	09/10/2026	6.32	Food for Safety Training	1052-331 - Safety Training	

Stansbury Service Agency
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Instacart	CC	09102026	09/10/2026	09/10/2026	6.32	Food for Safety Training	1053-331 - Safety Training	
Instacart	CC	09102026	09/10/2026	09/10/2026	6.32	Food for Safety Training	1054-331 - Safety Training	
					$77.02			
					$77.02			
Intermountain Aquatech	ACH	SAL228158-1	07/31/2026	09/10/2026	303.55	Chlorine Drum, sodium bicarbonate	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL228158-1	07/31/2026	09/10/2026	2,916.95	Variable Speed Pump	417201.1 - Swimming pool equipment	
Intermountain Aquatech	ACH	SAL228570-1	08/07/2026	09/01/2026	1,868.60	Algaecide, Chlorine, Durachlor, Muriatic Acid, Dru	1055-253 - Chemicals	
					$5,089.10			
Intermountain Golf Cars Inc	ACH	382349	04/07/2026	09/01/2026	138.08	Bag Hoop	1058-252 - Proshop Equipment Repai	
					$138.08			
JB Fence Co.	ACH	2471	08/11/2026	09/10/2026	2,956.00	Material and Labor of Metal Fence	417800 - Cemetery improvement/dev	
					$2,956.00			
Kastleman Media	CC	0000112	08/17/2026	09/25/2026	20.00	Royalty Photos	1051-322 - Community Outreach - Pa	
					$20.00			
M&M Distributing	ACH	5499545712	08/19/2026	09/01/2026	165.34	Alcohol	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499551885	09/02/2026	09/15/2026	161.82	Alcohol	1058-406 - Inventory, Alcohol	
					$327.16			
					$327.16			
Manning Curtis Bradshaw & Bednar	32707	82770	08/31/2026	09/09/2026	986.00	Joe Wilson Plat	1050-310 - Professional services	
					$986.00			
Mike Zimmerman Well Services, Inc.	32711	15745	07/23/2026	09/15/2026	400.00	60-2500 - Front Fountain Repairs	1060-249 - Capital Maintenance	
Mike Zimmerman Well Services, Inc.	32711	15863	08/28/2026	09/15/2026	12,026.00	Front Fountain Repairs	417400 - Park Improvement	
					$12,426.00			
					$12,426.00			
Morning Dew Services	ACH	1445	08/02/2026	09/08/2026	390.00	Porta Potty for Gold Course Restroom Remodel	1060-249 - Capital Maintenance	
					$390.00			
Mountain West Power Equipment	ACH	5734	09/14/2026	09/15/2026	884.51	Fuel Tank	1053-252 - Equipment Repairs & Mai	
					$884.51			
Mountain West Worx	32712	44371	09/01/2026	09/15/2026	73.00	Drug Screen - Fairbanks, Frankland	1053-610 - Miscellaneous	
					$73.00			
Napa Auto Parts	ACH	08052026	08/05/2026	09/15/2026	13.74	v-belts	1053-264 - Boat Repairs & Maintenan	
Napa Auto Parts	ACH	08052026	08/05/2026	09/15/2026	258.95	air and oil filters	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	083140	08/03/2026	09/15/2026	282.24	Oil	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	083568	08/06/2026	09/15/2026	157.80	Oil and Battery	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	084179	08/12/2026	09/15/2026	186.24	Battery and Filter	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	084334	08/13/2026	09/15/2026	139.23	Battery	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	084446	08/14/2026	09/15/2026	245.58	Filters	1052-252 - Equipment Repairs/Maint	
Napa Auto Parts	ACH	084813	08/18/2026	09/15/2026	100.50	Filters for Service	1052-252 - Equipment Repairs/Maint	
Napa Auto Parts	ACH	085549	08/25/2026	09/15/2026	85.52	Windshield Washing Fluid	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	085574	08/25/2026	09/15/2026	65.64	Air Filter	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	085978	08/28/2026	09/15/2026	105.79	Fuel Filter	1053-252 - Equipment Repairs & Mai	
					$1,641.23			
PEHP Group Insurance	ACH	09112026	09/11/2026	09/11/2026	127.53	August Life Insurance	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	856571	08/15/2026	09/08/2026	15,623.25	September Health Insurance	102104 - Accrued health insurance	
					$15,750.78			
Pepsi Beverages Company	ACH	23854207	08/10/2026	09/15/2026	729.11	coffee, energy drink, Juice, soda,	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	26538908	08/17/2026	09/15/2026	520.09	coffee, energy drink, Juice, soda, Coffee	1058-410 - Inventory, food	

Stansbury Service Agency
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Pepsi Beverages Company	ACH	31285206	08/31/2026	09/15/2026	379.71	energy drink, soda, gatorade,	1058-410 - Inventory, food	
					$1,628.91			
Rhinehart Oil	ACH	IN-346126-26	08/26/2026	09/01/2026	1,058.74	Deisel/Gas	1052-280 - Fuel	
					$1,058.74			
Rocky Mountain Power	ACH	Sept2026	09/03/2026	09/24/2026	11.37	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	Sept2026	09/03/2026	09/24/2026	1,185.55	Pro Golf	1058-270 - Electricity	
Rocky Mountain Power	ACH	Sept2026	09/03/2026	09/24/2026	1,408.36	Parks and Rec	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	Sept2026	09/03/2026	09/24/2026	1,544.46	Clubhouse	1054-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	Sept2026	09/03/2026	09/24/2026	1,727.97	Golf Course Wells	1052-270 - Electricity	
Rocky Mountain Power	ACH	Sept2026a	09/03/2026	09/24/2026	11.80	Delgada Detention Basin	1053-270 - Electricity - Misc Meters	
					$5,889.51			
					$5,889.51			
Salt City Sales - Golden Stag Gloves	32708	204272	07/30/2026	09/09/2026	965.37	Gloves for Employees	1053-240 - Office supplies & PPE	
					$965.37			
Smith Food	CC	09182026	09/18/2026	09/18/2026	189.11	Food for Tournament	1058-410 - Inventory, food	
					$189.11			
Sprinkler Supply	ACH	XQ4667	07/28/2026	09/10/2026	2,348.50	Primer, cement, elbow, rotors, marking flags	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XR5390	08/06/2026	09/10/2026	311.90	Part Circle Rotors	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XR9777	08/11/2026	09/10/2026	1,198.93	Electric Scrubber Valve	1052-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XS1209	08/12/2026	09/10/2026	606.48	Splice Kit/ Wire Connector	1052-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XS3617	08/14/2026	09/10/2026	102.69	Reducer, Adapter, bushing	1052-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XS5010	08/17/2026	09/10/2026	230.55	Irrigation Stock - Street Elbow, PVC, Thread Seal	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XS9253	08/20/2026	09/10/2026	437.27	Multi-Carrier Modem for Weathertrak	1052-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XT0573	08/21/2026	09/10/2026	122.50	Black Steel Edging	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XT0573	08/21/2026	09/10/2026	122.50	Black Steel Edging	1053-262 - Gardening maintenance	
Sprinkler Supply	ACH	XT6916	08/28/2026	09/10/2026	4,350.70	Coupler, rotor, valve	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XT8113	08/31/2026	09/10/2026	60.63	Nipple, Elbow	1052-251 - Irrigation Repairs & Maint	
					$9,892.65			
					$9,892.65			
Standard Plumbing Supply Co.	32709	AZK130	08/07/2026	09/09/2026	37.76	Bushing, connectors, pvc	1053-251 - Irrigation Repairs & Maint	
Standard Plumbing Supply Co.	32709	AZRD40	08/11/2026	09/09/2026	82.58	Dripper, tubing, bushing	447254 - Millpond Park	
Standard Plumbing Supply Co.	32709	BCQ271	08/27/2026	09/09/2026	26.99	Saw Blades with Handle	1053-251 - Irrigation Repairs & Maint	
Standard Plumbing Supply Co.	32709	BCQ271	08/27/2026	09/09/2026	66.99	Bait Applicator	1053-265 - Sports Fields Maintenanc	
Standard Plumbing Supply Co.	32709	BCQ271	08/27/2026	09/09/2026	100.78	Urinal repair kit, clam shell pk, regal repair kit, high	1054-250 - Parks Facilities Maintenan	
Standard Plumbing Supply Co.	32709	BCTC22	08/28/2026	09/09/2026	358.37	Repair Pieces for Toilet	1054-257 - Clubhouse Repairs	
					$673.47			
					$673.47			
Stansbury Park Improvement District	32713	Sept2026	09/09/2026	09/15/2026	67.67	ProShop	1058-273 - Water	
Stansbury Park Improvement District	32713	Sept2026	09/09/2026	09/15/2026	91.82	Clubhouse	1054-276 - Water - Clubhouse	
Stansbury Park Improvement District	32713	Sept2026	09/09/2026	09/15/2026	260.23	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	32713	Sept2026	09/09/2026	09/15/2026	2,068.35	Pool	1055-273 - Water	
Stansbury Park Improvement District	32713	Sept2026	09/09/2026	09/15/2026	10,620.53	parks and greenbelts	1053-273 - Water	
Stansbury Park Improvement District	32713	Sept2026	09/09/2026	09/15/2026	13,125.50	Golf Course	1052-273 - Water	
					$26,234.10			
Stansbury Park Improvement District	32715	1593	09/23/2026	09/23/2026	3.38	1/2 of gas for shop	1053-271 - Natural gas	
					$26,237.48			
Stansbury Service Agency	X999	09302026a	09/30/2026	09/30/2026	46,725.75		101512 - Returned Checks and Other	
					$46,725.75			
Target River BE	ACH	5527	08/10/2026	09/01/2026	9,500.00	Marketing for Golf Course	1058-326 - Tourism Tax Grant	
					$9,500.00			

Stansbury Service Agency
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Taylor Made	ACH	39263529	06/16/2026	09/10/2026	206.28	Balls for resale	1058-415 - Inventory, Pro Shop	
Taylor Made	ACH	39265048	06/17/2026	09/15/2026	103.14	Balls for resale	1058-415 - Inventory, Pro Shop	
Taylor Made	ACH	39433674	08/18/2026	09/15/2026	1,744.57	Balls for resale	1058-415 - Inventory, Pro Shop	
Taylor Made	ACH	39437746	08/19/2026	09/15/2026	1,610.37	Balls for resale	1058-415 - Inventory, Pro Shop	
					$3,664.36			
					$3,664.36			
Tello	CC	090926	09/09/2026	09/09/2026	9.74	Pool Phone	1055-272 - Telephone, Internet	
Tello	CC	09252026	09/25/2026	09/25/2026	3.00	Pool Phone	1055-272 - Telephone, Internet	
					$12.74			
					$12.74			
Titleist	ACH	923023456	04/30/2026	09/01/2026	89.25	Polo	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923799563	07/29/2026	09/24/2026	608.10	Club	1058-415 - Inventory, Pro Shop	
					$697.35			
Tooele Transcript Bulletin	ACH	650389	08/12/2026	09/24/2026	435.00	Half Page Ad for S. Days	1051-321 - Community Outreach - St	
					$435.00			
Tractor Supply	CC	09142026	09/14/2026	09/14/2026	24.45	Hose Clamps	1053-252 - Equipment Repairs & Mai	
Tractor Supply	CC	09212026	09/21/2026	09/21/2026	15.99	Torx Screwdriver Set	1053-740 - Small tools under $1000	
Tractor Supply	CC	09252026	09/25/2026	09/25/2026	58.92	Screws	1054-250 - Parks Facilities Maintenan	
					$99.36			
					$99.36			
Turf Equipment & Irrigation	ACH	3042998-02	08/17/2026	09/10/2026	45.92	Blade Cutting	1053-252 - Equipment Repairs & Mai	
Turf Equipment & Irrigation	ACH	3042998-02	08/17/2026	09/10/2026	46.01	Blade Cutting	1057-250 - Maintenance	
Turf Equipment & Irrigation	ACH	3044013-00	08/03/2026	09/01/2026	2,686.07	Electric Motor	1052-252 - Equipment Repairs/Maint	
Turf Equipment & Irrigation	ACH	3044276-00	08/07/2026	09/01/2026	4,270.60	Sprinkler Heads	1052-251 - Irrigation Repairs & Maint	
Turf Equipment & Irrigation	ACH	3044276-01	08/24/2026	09/15/2026	5,524.20	Sprinkler Heads	1052-251 - Irrigation Repairs & Maint	
Turf Equipment & Irrigation	ACH	3044276-02	08/25/2026	09/15/2026	648.00	Sprinkler Heads	1052-251 - Irrigation Repairs & Maint	
Turf Equipment & Irrigation	ACH	3044325-00	08/10/2026	09/10/2026	23,927.40	Seeder	417501 - Golf course equipment	
					$37,148.20			
US Bank	ACH	589244342	08/21/2026	09/10/2026	230.84	Printer for Office	1051-741 - Equipment Rental	
					$230.84			
Utah Association of Special Districts	CC	09102026	09/10/2026	09/14/2026	610.00	UASD Annual Convention	1051-330 - Training	
Utah Association of Special Districts	CC	09292026	09/29/2026	09/29/2026	50.00	UASD Annual Convention	1051-330 - Training	
					$660.00			
					$660.00			
Utah Local Governments Trust	ACH	1628379	08/03/2026	09/02/2026	2,558.82	Worker's Comp	1051-510 - Insurance	
					$2,558.82			
Utah State Tax Commission	EFT	August 2026	08/31/2026	09/29/2026	222.54	August Sales Tax	1054-520 - Rental Sales tax - payable	
Utah State Tax Commission	EFT	August 2026	08/31/2026	09/29/2026	310.94	August Sales Tax	1055-520 - Pool Sales tax - payable	
Utah State Tax Commission	EFT	August 2026	08/31/2026	09/29/2026	9,705.27	August Sales Tax	1058-520 - Pro Shop Sales tax - paya	
					$10,238.75			
					$10,238.75			
Verizon Wireless	ACH	6150122987	08/02/2026	09/01/2026	22.60	cemetery internet	1057-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122987	08/02/2026	09/01/2026	22.60	library internet	1056-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122987	08/02/2026	09/01/2026	26.03	phone	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122987	08/02/2026	09/01/2026	59.60	golf internet	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122987	08/02/2026	09/01/2026	61.38	phone	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122987	08/02/2026	09/01/2026	119.99	recreation phone and internet	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122987	08/02/2026	09/01/2026	485.71	phones and internet	1051-272 - Telephone, Internet	

Stansbury Service Agency
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Verizon Wireless	ACH	6150122988	08/02/2026	09/01/2026	39.60	gateway	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122988	08/02/2026	09/01/2026	39.60	gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122988	08/02/2026	09/01/2026	39.60	gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6150122988	08/02/2026	09/01/2026	62.09	Food Truck Phone	1054-319 - Food Truck Expenses	
					$978.80			
Vivint	ACH	09152026	09/15/2026	09/15/2026	52.16	Maintenance Bdg Security	1054-311 - Security	
Vivint	CC	09082026	09/08/2026	09/08/2026	72.15	Pro Shop Security	1058-311 - Security	
Vivint	CC	09092026	09/09/2026	09/09/2026	62.15	Pool Security	1055-311 - Security	
					$186.46			
Walmart	CC	09052026	09/05/2026	09/05/2026	90.32	Chemicals and Test Strips	1055-253 - Chemicals	
					$90.32			
Weed Man	32716	27710454	09/23/2026	09/23/2026	144.51	Weed control and crabgrass control	1053-262 - Gardening maintenance	
					$144.51			
Wilkinson Supply	ACH	522215	07/23/2026	09/10/2026	136.93	Pulley, Flat Idler	1053-252 - Equipment Repairs & Mai	
					$136.93			
Zion's bank	ACH	810781	08/28/2026	09/18/2026	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	811613	09/04/2026	09/25/2026	1,848.05	Tri Plex	1052-741 - Equipment Rental	
					$3,464.68			
					$3,464.68			
					$253,125.13			

Stansbury Service Agency
Journal Register - 09/01/2026 to 09/30/2026

Journal

Account No.	Account Name	Entry Description	Debit Amount	Credit Amount
Number:	649			
Date:	09/13/2026			
Code:				
Description:	RECLASS 53-130 to 53-132; 53-133;54-132;54-133			
Comments:	Wrong GL accounts			
10 53-130	Benefits	RECLASS 53-130 to 53-132; 53-133;54-132;54-133		318.77
10 53-132	Health Benefit	RECLASS 53-130 to 53-132; 53-133;54-132;54-133	118.60	
10 53-133	Retirement Benefit	RECLASS 53-130 to 53-132; 53-133;54-132;54-133	46.60	
10 54-133	Retirement Benefit	RECLASS 53-130 to 53-132; 53-133;54-132;54-133	129.09	
10 54-132	Health Benefit	RECLASS 53-130 to 53-132; 53-133;54-132;54-133	24.48	
			$318.77	**$318.77**
Number:	650			
Date:	09/27/2026			
Code:				
Description:	RECLASS from 52-121 to 53-121			
10 52-121	Facility Maintenance Seasonal	RECLASS from 52-121 to 53-121		6,559.74
10 53-126	Park Maintenance Seasonal	RECLASS from 52-121 to 53-121	6,559.74	
			$6,559.74	**$6,559.74**
Number:	651			
Date:	09/27/2026			
Code:				
Description:	RECLASS 58-115 to 58-110			
10 58-110	Salaries	RECLASS 58-115 to 58-110	653.76	
10 58-115	Proshop Hourly	RECLASS 58-115 to 58-110		653.76
			$653.76	**$653.76**
Number:	652			
Date:	09/30/2026			
Code:				
Description:	58-520 to 4401 due to sales tax discount			
10 58-520	Pro Shop Sales tax - payable	58-520 to 4401 due to sales tax discount	106.83	
10 4401	Golf Green Fees	58-520 to 4401 due to sales tax discount		106.83
			$106.83	**$106.83**
			$7,639.10	**$7,639.10**