



Stansbury Service Agency Board of Directors Meeting

SEPTEMBER 23, 2026

Agenda

Stansbury Service Agency Board of Directors Meeting

Call to Order

Roll Call

Pledge of Allegiance

Sheriff Update

Public Comments

Review of Public Comments

General Manager Updates:

- Operations
- Projects
- Finances

Discussion Items

- Presentation of the 2027 tentative Budget
- Discussion of 2027 Projects for the Capital Project budget.
- Discussion of 2027 Proposed Fee Schedule.

Agenda

Stansbury Service Agency Board of Directors Meeting

Action Items:

2026.09.08 A

- Board Review and possible approval of Adding Staff to the Hiring Committee.

2026.09.09 A

- Potential Replacement of pipes from Rabbit Ditch under Village Boulevard.

2026.09.10 A

- Board Review and possible approval of September 9, 2026, Board Meeting Minutes.

2026.09.11 A

- Board Review and possible approval of September 14, 2026, Board Special Meeting Minutes.

2026.09.12 A

- Board Review and possible approval of Vacating and Amending Lots 1 and 2 of M and B Subdivision.

2026.09.13 A

- Board Review and possible approval of August financial Statements, Purchases, and Journal Entries.

Agenda

Stansbury Service Agency Board of Directors Meeting

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

Public Comments

Review of Public Comments from the last meeting

Steve Lempp commented that he noted a number of dead birds around the park and asked that we monitor the situation. - The staff has been made aware of the situation

GM Update

Administration

Administration

23 September 2026

- Events

- Drone show was well attended
- Halloween Events
 - Adults Halloween Party – Oct 24th
 - Kids Halloween Activity (sponsored by the Library) – Oct 23rd
- 14th November – Turkey Trot (Royalty)
- 11th December – Christmas Market

Operations

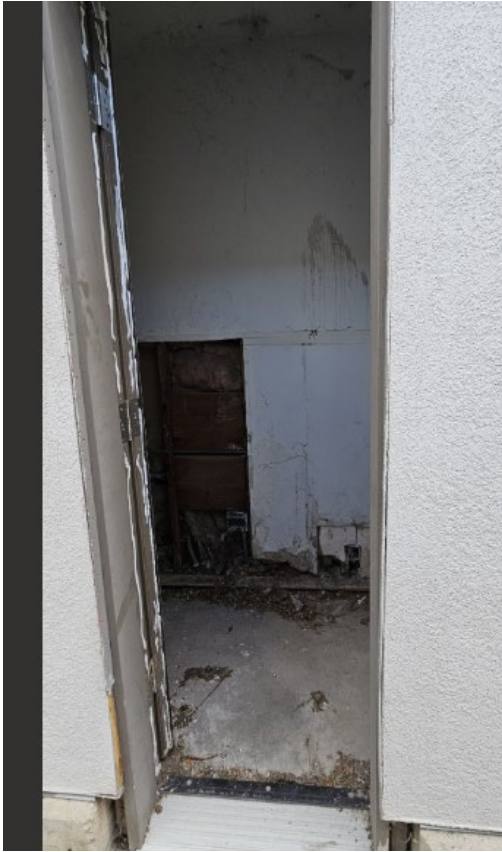
Operations

23 September 2026

- Parks and Rec
 - Were able to hire a couple of seasonals
 - Still short-staffed on the Mow Crew
- Golf
 - Greens side only has the part-time mowers left as seasonals
 - Completed wiring of holes 4-6 into new Weathertrak system.
 - Broad Fork is coming to do an additional treatment on the irrigation pond
 - Should start trenching for the new control wires on 11 within the next couple of weeks

Clubhouse Outside Bathroom Damage

23 September 2026



Projects

Millpond Bridge

23 September 2026

- Reaveley expects to have plans and cost estimate within a couple of weeks.
- BMEI to start work on the connection point this week.

Millpond Park

23 September 2026

- Met with the electrical contractor on site on 22d September.
 - Significant work to do on the electrical side.
- Anticipate bidding this fall, depending on cost projections

Capital Maintenance Projects Summary

23 September 2026

2026 Capital Maintenance									
Priority	Project/Equipment	Category	Dept.	Budget	Executed	Committed	Proposed	Variance	
8	Add Automatic Locks to Bathrooms*	Project	Operations	\$10,000				\$10,000	☐
9	Remodel Golf Course Bathroom (hole 17)	Project	Golf Course	\$25,000	\$16,500			\$8,500	☒
14	Rebuild Portion of Pro Shop Roof on Pro Shop	Project	Pro Shop	\$5,329	\$1,750			\$3,579	☒
16	VFD for Gordon Well #1*	Project	Golf Course	\$25,000	Moved to Capital Projects			\$25,000	☒
24	Main Entry to Clubhouse Rebuilt	Project	Clubhouse	\$20,000				\$20,000	☐
9	North Side of Clubhouse Wall rebuilt/remediated/Sealed	Project	Clubhouse	\$45,000	\$12,378			\$32,622	☒
18	Repair and Repaint GC Maintance Building	Project	Golf Course	\$35,000	\$5,318			\$29,682	☒
19	Repair of Pool Deck, Lights and Valve	Project	Pool	\$10,000	\$2,298			\$7,702	☒
27	Clubhouse Roof Repair to Stop Leaks	Project	Clubhouse	\$25,000	\$785	Deferred	\$29,945	\$24,215	☒
28	Electrical Rewire of Clubhouse	Project	Clubhouse	\$25,000	\$5,121	\$5,700		\$14,180	☒
20	Rework Downspout and Stucco on Clubhouse	Project	Clubhouse	\$25,000				\$25,000	☐
6	Rebuild of Pool Pump	Repair	Pool		\$1,044			-\$1,044	☒
10	Widen Walkway to new pool entrance*	Project	Pool		\$3,400			-\$3,400	☒
	Concrete Around Signboard at Lake	Project	Operations		\$3,200			-\$3,200	☒
	Concrete next to the Storage Shed	Project	Operations		\$2,100			-\$2,100	☒
	Trim for Clubhouse floors	Project	Operations		\$250			-\$250	☒
	Repair of Front Fountains	Project	Operations		\$400	\$11,441		-\$11,841	
33	Repair of Utility Area by Clubhouse	Project	Operations	Added to 2027 Project List			\$39,530		
				\$250,329	\$54,544	\$17,141		\$178,644	
							\$69,475	\$109,169	

LEGEND

Project Definition

Safety

Facility Protection

Operational Improvement/Customer Satisfaction

Capital Equipment

Department

Clubhouse

Operations

Pool

Golf Course

Pro Shop

Cemetery

Capital Projects Summary

23 September 2026

CAPITAL PROJECTS										
Priority	Title	Type	Dept.	Budget		Executed	Committed	Projected	Variance	Variance***
1	Reroute Backflush From Pool	Project	Pool	\$50,000	☐	\$29,185		\$3,500	\$17,315	Ground Restoration Remaining
2	Repair of Existing Millpond Bridge*	Project	Operations	\$456,000	☐	\$6,664	\$20,580	Deferred	\$428,756	Preliminary Engineering, Easements
3	Add Fire Suppression to Golf Cart Area	Project	Pro Shop	\$20,000	☒	\$31,254			(\$11,254)	
5	Hydraulic Excavator	Equip	Operations	\$60,000	☒	\$69,661			(\$9,661)	
6	Replacement Filter Pump for Pool	Equip	Pool	\$7,000	☒	\$0			\$7,000	Moved to Capital Maintenance
12	West Bank Off Loading Area	Project	Operations	\$50,000	☐	Deferred to 2027 pending grant			#VALUE!	Working on a Grant Move to 2027
13	Replace and Relocate A/C Unit on Pro Shop	Equipment	Pro Shop	\$25,000	☒	\$18,767			\$6,233	
15	Mechanics Truck	Equip	Ops/GC	\$60,000	☐				\$60,000	
16	VFD for Gordon Well #1**	Project	Golf Course	\$0	☒	\$22,950			-\$22,950	Moved from Capital Maintenance
17	Bunker Rake for Golf Course	Equip	Golf Course	\$40,000	☒	\$21,372			\$18,628	
18	Irrigation Cart	Equip	Golf Course	\$30,000	☒	\$17,500			\$12,500	
23	Extend Camera System throughout the park	Project	operations	\$15,000	☐	\$247			\$14,753	Upgraded Internet Install in Progress
24	Porter Way Ball Field #1 Infield	Project	Operations	\$55,000	☐				\$55,000	\$30K in Grant from Tooele County Rec
	Replacement for Damaged Truck	Equip	Operations		☒	\$2,141				\$15,794 Insurance Reimbursement
	Move of Cemetery Fence	Project	Cemetery		☒	\$5,912				
	Large Area Seeder	Equipment	Golf Course	\$0	☒	\$23,927				Shared with Parks
				\$868,000		\$225,654	\$20,580	\$3,500	\$621,766	
	*UORG Grant Supported									
	** Watt Smart Rebate Pending									
	** Variance if new bid accepted									

LEGEND

Project Definition

Safety

Facility Protection

Operational Improvement/Customer

Satisfaction

Capital Equipment

Department

Clubhouse

Operations

Pool

Golf Course

Pro Shop

Cemetery

Porter Way Baseball Field

23 September 2026

1. Original cut plan; Remove 3" of red dirt and 1' of substrate material
2. Replace Red dirt over the lower surface.
3. Relocate Irrigation under the graded area,
4. Purchase a movable mound and other equipment
5. Future work will need to be done on the outfield



Porter Way Baseball Field

23 September 2026



Finances

TOTAL REVENUE – GENERAL FUND

1 January – 31 August 2026

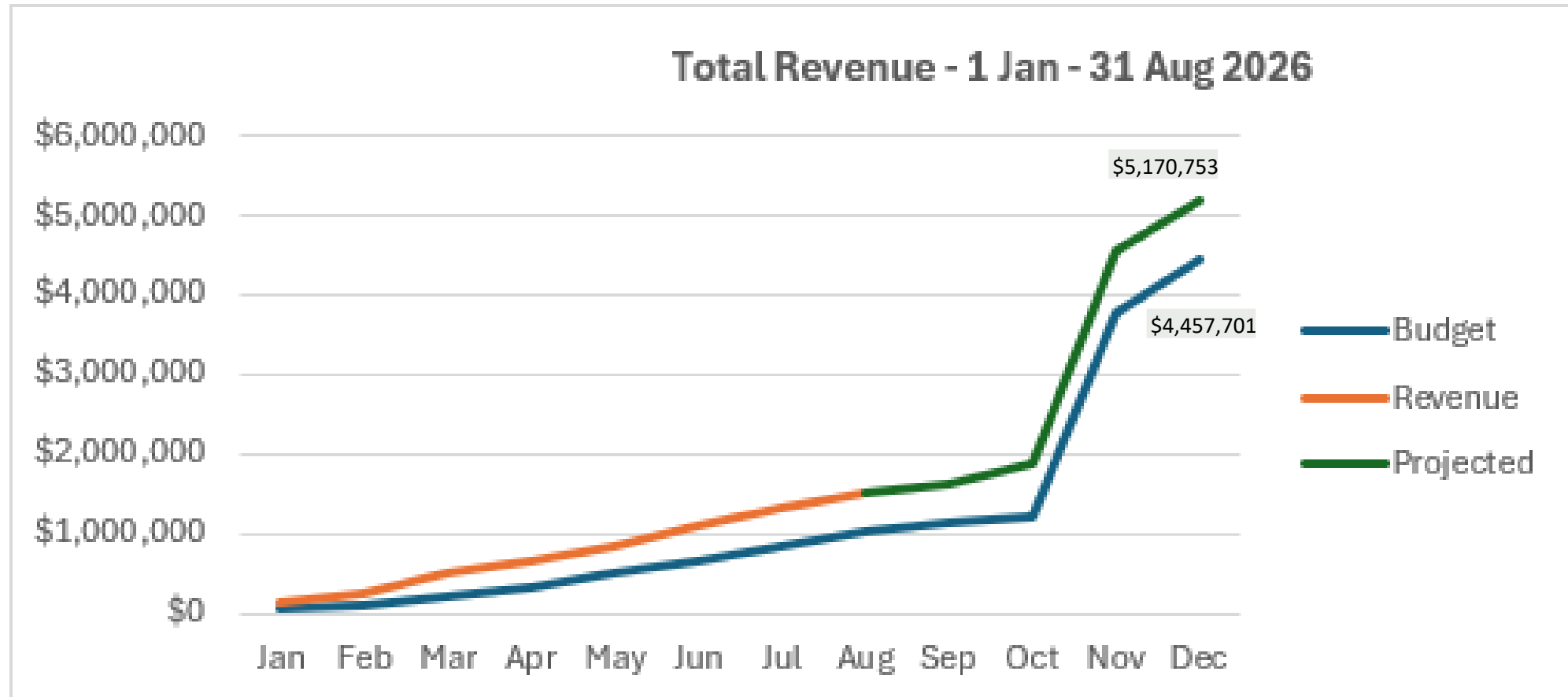
REVENUE - JAN THRU AUG 2026										
	APPROVED Annual Budget	Planned Revenue to Date	Actual Revenue to Date	Variation in Actual From Expected to Date	Percent Variance from Estimated to Date	Revenue Expected in Budget	Estimated Expected Revenue	Estimated Total Revenue	Anticipated Variance from Approved Budget	Percent Variance Anticipated at the End of the Year
	From Accounting Software	From Budget Spreadsheet	From Revenue Report	(CUM ACT - CUM BUD)	(CUM VAR/ CUM BUD) %	(BUD - CUM ACT)	GM Estimate	(CUM ACT + ETC)	(EAC-BUD)	(VAR/BUD)
Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
General Government	\$3,693,567	\$244,630	\$334,658	\$90,028	137%	\$3,358,909	\$3,496,396	\$3,831,054	\$137,487	104%
Golf Course	\$1,080,100	\$780,691	\$964,572	\$183,881	124%	\$115,528	\$235,428	\$1,200,000	\$119,900	111%
Parks and Rec	\$93,400	\$83,786	\$46,605	\$37,181	56%	\$46,795	\$13,902	\$60,507	\$32,893	65%
Pool	\$72,500	\$72,500	\$56,845	\$15,655	78%	\$15,655	\$68	\$56,913	\$15,587	79%
Library	\$4,080	\$54	\$161	\$107	298%	\$3,919	\$4,068	\$4,229	\$149	104%
Cemetery	\$22,000	\$14,000	\$15,700	\$1,700	112%	\$6,300	\$2,350	\$18,050	\$3,950	82%
Total	\$4,965,647	\$1,195,661	\$1,418,541	\$222,880	119%	\$3,547,106	\$3,752,212	\$5,170,753	\$205,106	104%

Past

Future

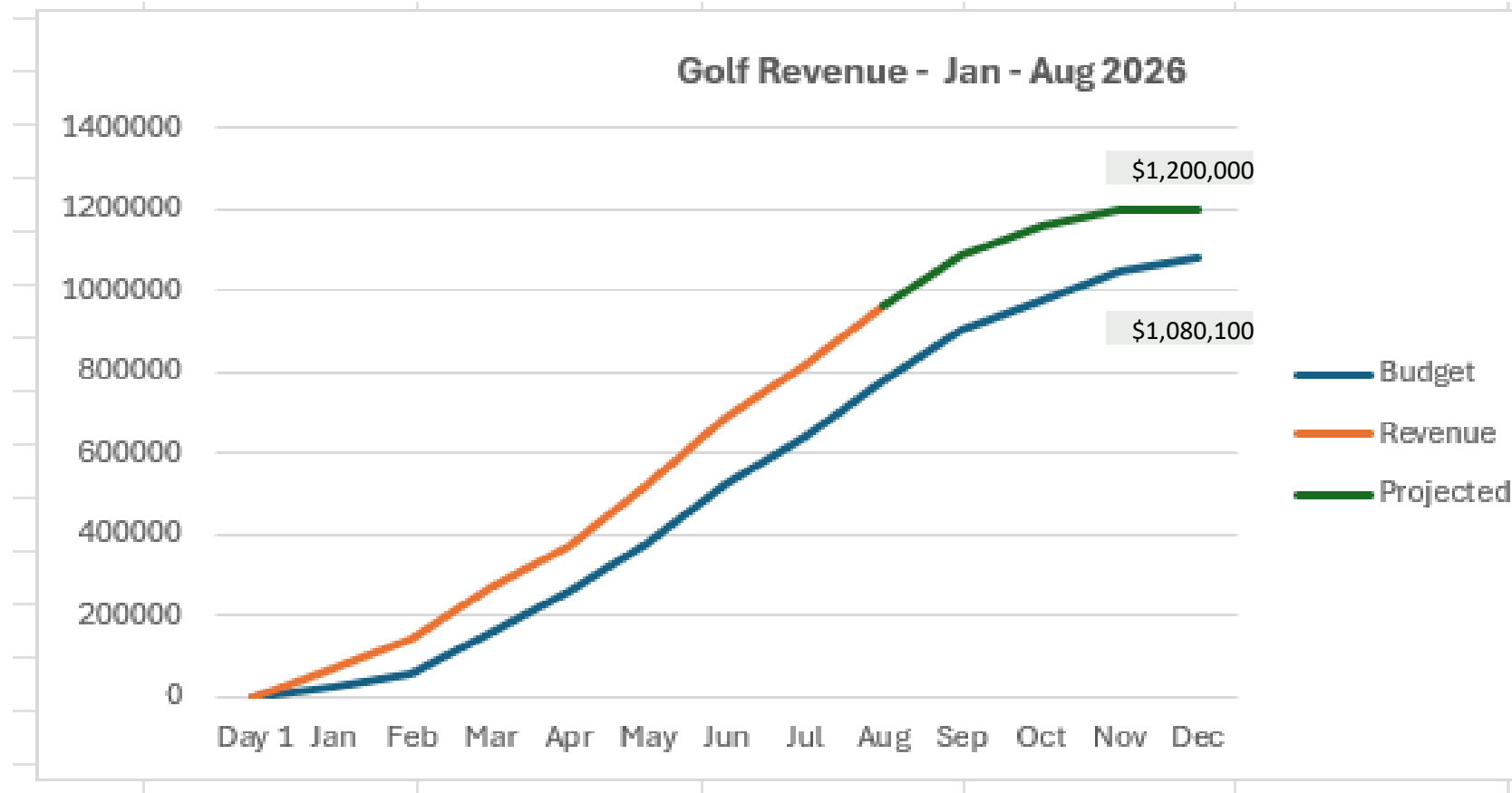
TOTAL REVENUE – GENERAL FUND

As of 31 August 2026



REVENUE –GOLF COURSE

As of 31 August 2026



TOTAL EXPENSES – GENERAL FUND

1 January – 31 August 2026

EXPENSES - JAN THRU AUG 2026										
	APPROVED Annual Budget	Planned Expenses to Date	Actual Expenses to Date	Variation in Actual From Expected to Date	Percent Variance from Estimated to Date	Funds Remaining to do Expected Work	Estimated Expenses to do Remaining Work	Estimated Total Expense to do Work	Anticipated Variance from Approved Budget	Percent Variance Anticipated at the End of the Year
	From Accounting Software	From Budget Spreadsheet	From Expense Report	(CUM ACT - CUM BUD)	(CUM VAR/ CUM BUD) %	(BUD - CUM ACT)	GM Estimate	(CUM ACT + ETC)	(BUD - EAC)	(VAR/ BUD)
Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
General Government	\$748,050	\$489,699	\$400,865	\$88,834	82%	\$347,185	\$355,581	\$688,290	\$59,760	92%
Golf Course	\$1,684,120	\$1,130,186	\$985,744	\$144,442	87%	\$698,376	\$760,118	\$1,562,293	\$121,827	93%
Parks and Rec	\$1,772,780	\$1,301,593	\$746,795	\$554,798	57%	\$1,025,985	\$912,248	\$1,504,537	\$268,243	85%
Pool	\$185,920	\$174,470	\$142,056	\$32,414	81%	\$43,864	\$66,844	\$171,170	\$14,750	92%
Library	\$27,960	\$15,549	\$14,872	\$677	96%	\$13,088	\$15,751	\$27,960	\$0	100%
Cemetery	\$30,385	\$22,966	\$17,884	\$5,082	78%	\$12,501	\$26,459	\$38,785	(\$8,400)	128%
Capital Repairs	\$250,329	\$216,999	\$66,008	\$150,991	30%	\$184,321	\$184,321	\$250,329	\$0	100%
Total	\$4,699,544	\$3,351,461	\$2,374,224	\$977,237	71%	\$2,325,320	\$2,321,322	\$4,243,364	\$456,180	90%

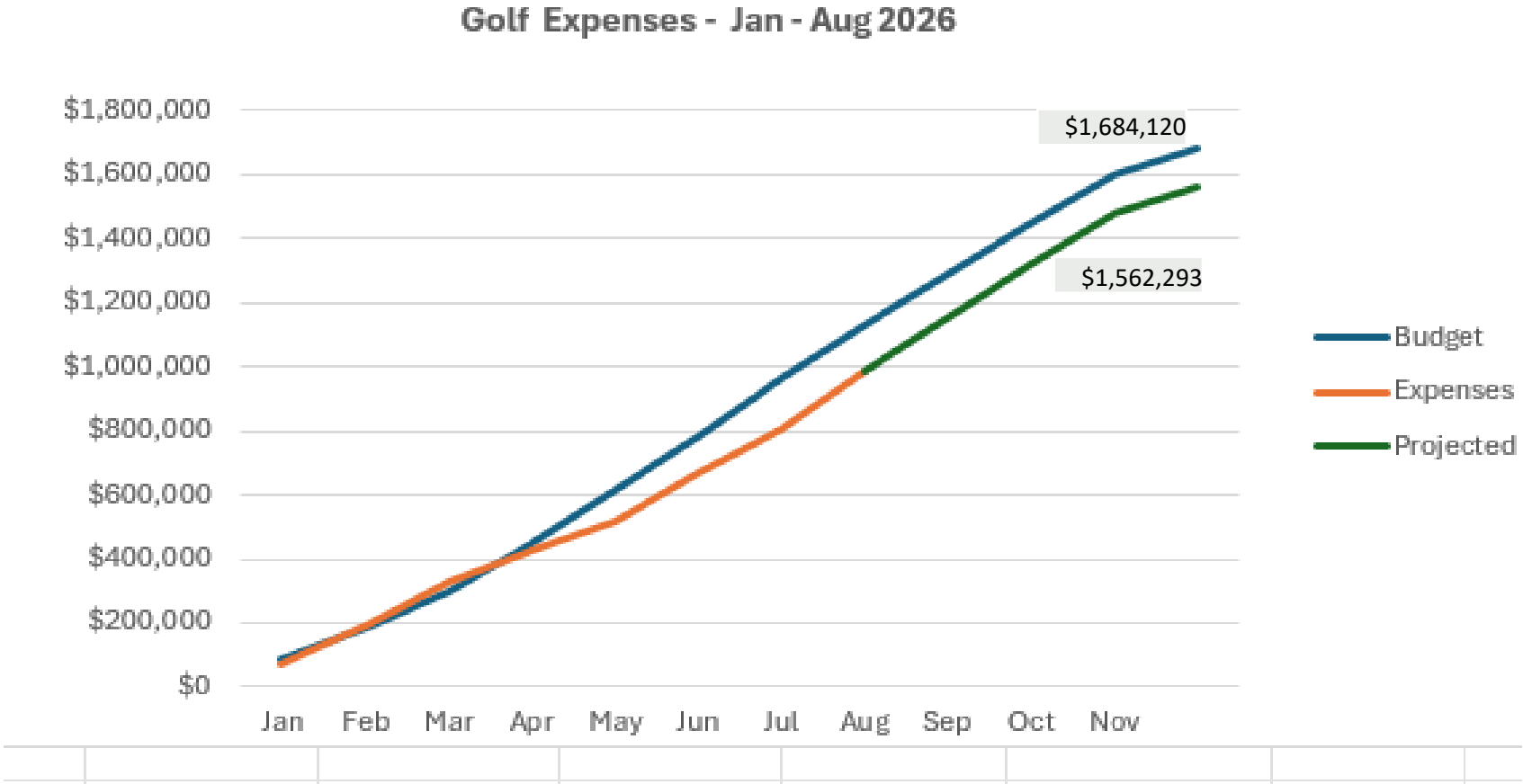
Past



Future

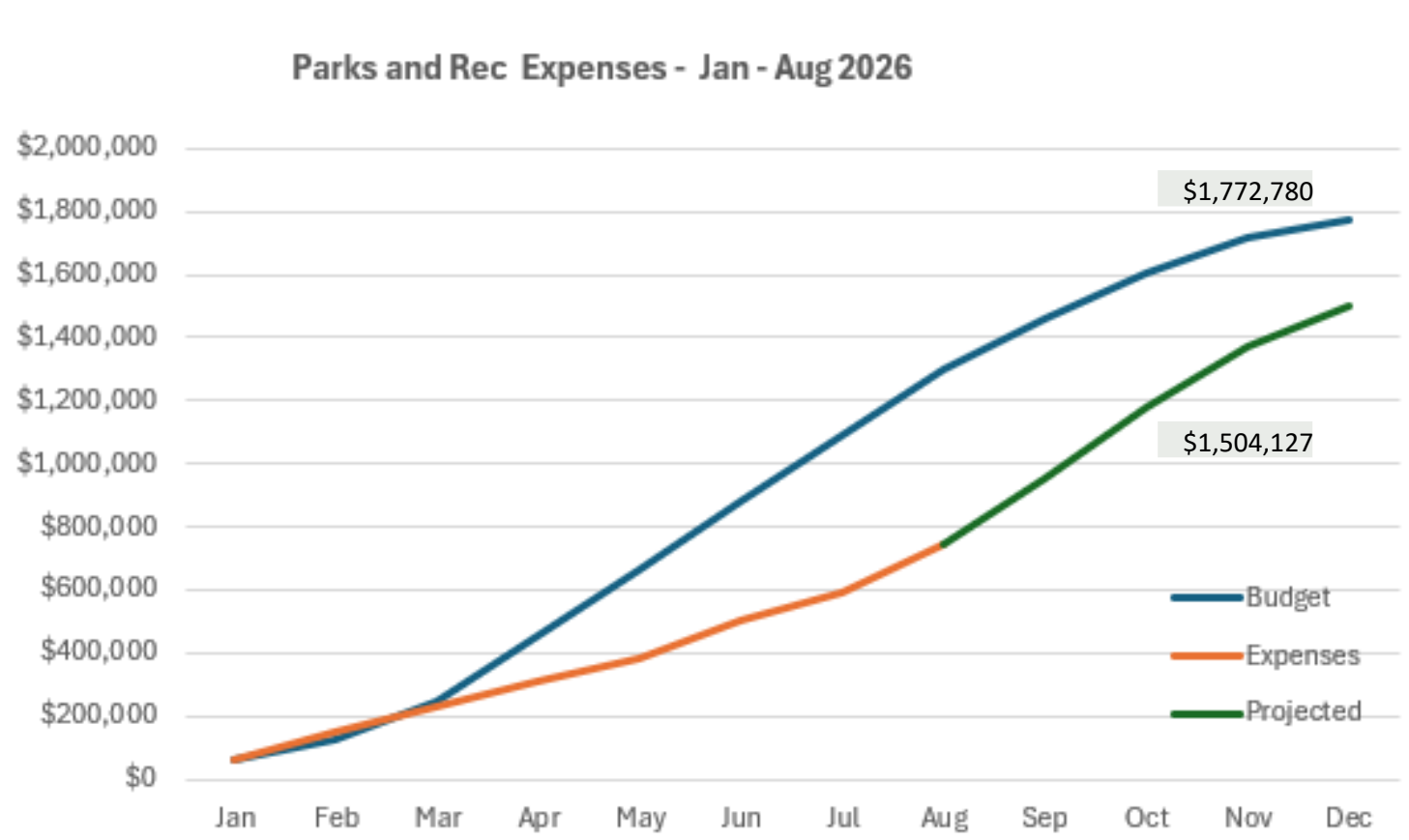
EXPENSES –GOLF COURSE

As of 31 Aug 2026



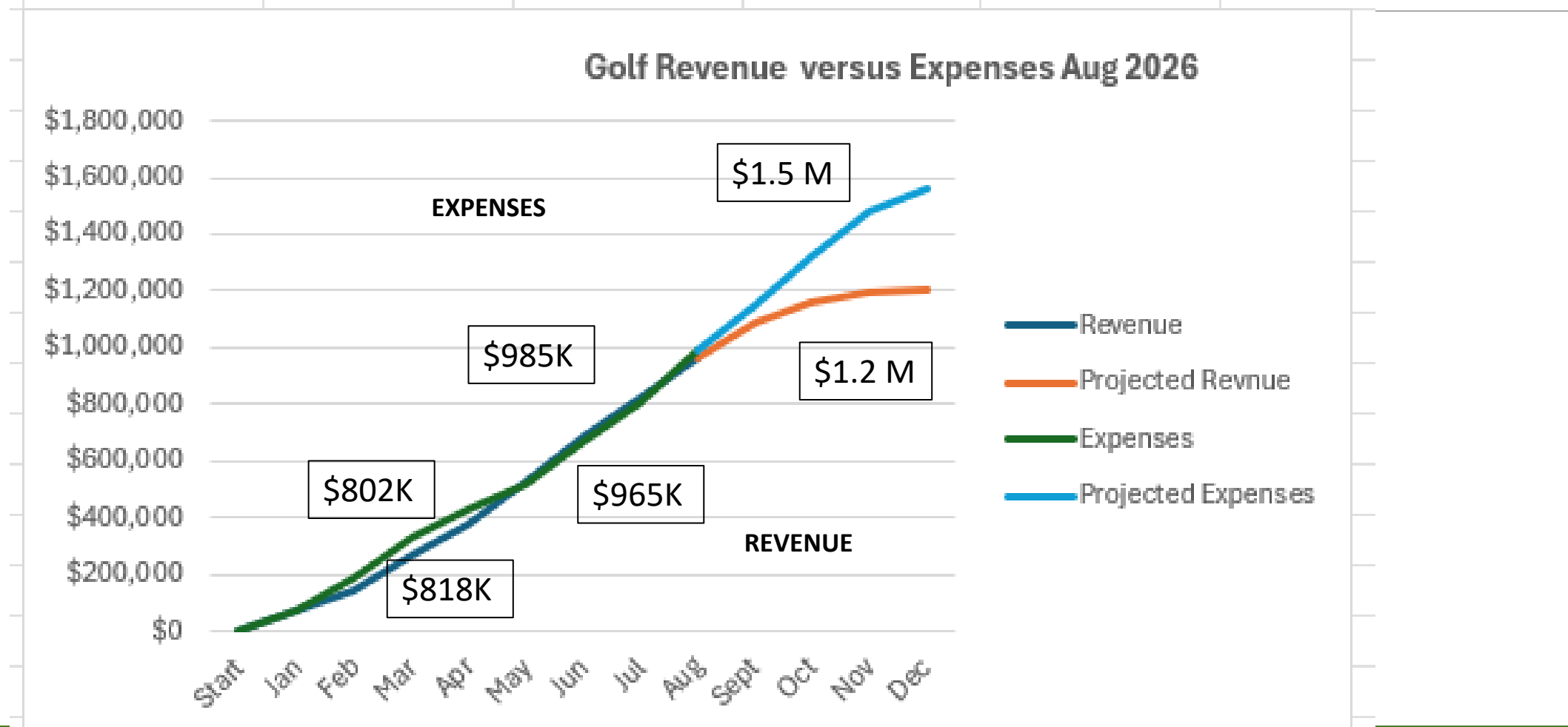
EXPENSES – PARKS AND REC

As of 31 Aug 2026



EXPENSES vs REVENUE –GOLF COURSE

As of 31 August 2026



TOTAL EXPENSES – CAPITAL PROJECTS

1 January – 31 August 2026

CAPITAL PROJECT EXPENSES - JAN THRU AUG 2026										
	APPROVED Annual Budget	Planned Expenses to Date	Actual Expenses to Date	Variation in Actual From Expected to Date	Percent Variance from Estimated to Date	Funds Remaining to do Expected Work	Estimated Expenses to do Remaining Work	Estimated Total Expense to do Work	Anticipated Variance from Approved Budget	Percent Variance Anticipated at the End of the Year
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Department	(BUD)	(CUM BUD)	(CUM ACT)	(CUM VAR)	(%CUMVAR)	(REMF)	(ETC)	(EAC)	(VAR)	(%VAR)
Parks and Rec	\$666,000	\$666,000	\$107,959	\$558,041	84%	\$558,041	\$111,041	\$219,000	\$447,000	67%
Golf Course	\$115,000	\$115,000	\$117,017	-\$2,017	-2%	(\$2,017)	\$30,933	\$147,950	(\$32,950)	-29%
Pool	\$57,000	\$57,000	\$32,700	\$24,300	43%	\$24,300	\$217	\$32,917	\$24,083	42%
Cemetery	\$0	\$0	\$5,912	-\$5,912	100%	\$5,912	\$88	\$6,000	(\$6,000)	100%
Total	\$838,000	\$838,000	\$263,588	\$574,412	69%	\$586,236	\$142,279	\$405,867	\$432,133	52%

Past



Future

Discussion Items

Presentation of the Tentative 2027 Budget

23 SEPTEMBER 2026



2027 Budget Schedule

Overall Timeline

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

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

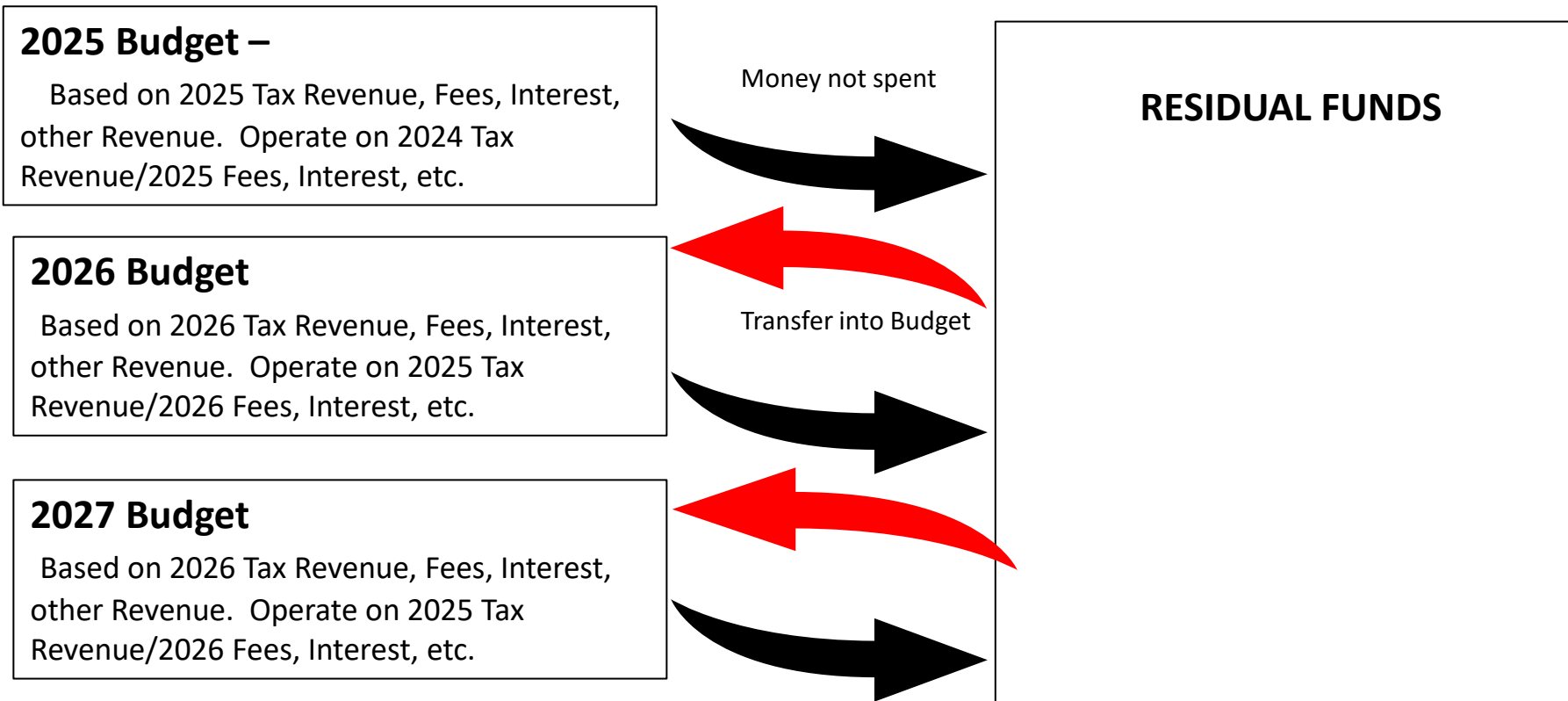
On or Before the Last Regular Board Meeting in October – Proposed Budget Approved by Board

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

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

Budgeting Process

23 September



2027 Budget Overview - Revenue

23 September 2026

REVENUE BUDGET					
Source	2023 Original Budget	2024 Original Budget	2025 Original Budget	2026 Original Budget	Tentative 2027 Budget
Total Taxes	\$1,979,502	\$3,093,061	\$3,228,618	\$3,219,588	\$3,444,588
Total Intergovernmental revenue	\$0	\$4,000	\$4,000	\$39,000	\$24,000
Total Charges for services	\$1,219,678	\$943,270	\$1,124,390	\$1,280,280	\$1,229,590
Total Interest	\$4,500	\$51,000	\$80,000	\$80,000	\$90,000
Total Miscellaneous revenue	\$130	\$12,254	\$16,692	\$21,154	\$18,854
Total Contributions and transfers	\$0	\$0	\$0	\$325,625	0*
Total Revenue	\$3,203,810	\$4,103,585	\$4,453,700	\$4,965,647	\$4,807,032

2027 Budget Overview - Expenses

23 September 2026

EXPENDITURE BUDGET					
Source	2023 Original Budget	2024 Original Budget	2025 Original Budget	2026 Budget	Tentative 2027 Budget
Total General government	\$480,654	\$564,898	\$783,520	\$748,050	\$857,000
Total Parks, recreation, and public property	\$1,966,997	\$1,886,590	\$3,062,160	\$3,686,765	\$3,792,930
Total Non Departmental Expenditures	\$0	\$0	\$0	\$250,329	\$36,000
Total Transfers	\$0	\$1,652,097	\$608,020	\$280,503	\$121,102
Total Expenditures	\$2,447,651	\$4,103,585	\$4,453,700	\$4,965,647	\$4,807,032

2027 Capital Projects List

23 September 2026

- Used a planning figure of \$871,273 for available funds
 - Project funds moved from 2026 (Bridge and West Bank Loading Area)
 - Programmed contribution in 2026 Budget
 - Residual 2026 funds moved to 2027
- Suggested transfers to support cut line are additional funding pulled from residual funding
- Not included in the current list is replacement of the playground equipment at Village and Galley Park.
 - Those two structures have been recommended for replacement based on age and defunct manufacturers
 - Board reviewed the recommendation in 2025 and decided on repair, not replacement
 - Repairs were done in both 2025 and 2026 to mitigate risk

Priority	Project/Equipment	Category		Amount
1	Repair of Existing Millpond Bridge*	Project		
2	Resurface of Pool	Project		
3	Utility Area on South Side of Building in Disrepair/Needs to be rebuilt**	Project		
4	Repair/Remove Skate Park	Project		
5	Replace Pipint under Village for Rabbit Ditch	Project		
6	Purchase Additional Equipment for Porter Way Ball field	Project		
7	Backflow in golf course/greenbelt needs to be installed	Project		
8	New Small Boat w/ Motor	Equipment	1st Cut Line	No Transfer
9	Additional Stand on 4-wheel Mower	Equipment		
10	West Bank Off Loading Area	Project		
11	Range Ball Picker	Equipment	2d Cut line	Transfer \$100K
12	Add fencing to Clubhouse parking lot**	Project		
17	Repair/Replace Millpond Gate	Project		
18	Cart Path Repairs/Additions	Project	3d Cut line	Transfer \$200K
19	Shop Air Compressor	Equipment		
21	2 Bag collection for Mowers	Equipment		
22	Hole 3 Water line repair**	Project		
22	Hydro seeder**	Equipment	4th Cut Line	Transfer \$300 K
24	Toro Field Pro 6040 (baseball)	Equipment		
25	Water Gator	Equipment	6th Cut line	Transfer \$400K
26	Clubhouse Cart Staging	Project		
27	Front 9 Bathroom Renovation	Project		
28	Extend Cameras throughtout park	Equipment		
29	Utiity Cart	Equipment		
30	Add Automated Door locks	Project		
31	Roof Leak under HVAC Area	Project		
32	Restore/Replace Tennis Court in Rose Park	Project		Transfer \$641K

Impact Fees 2027

23 September 2026

PROJECT	2027				
	PLANNED WORK	ESTIMATE	REIMBURSEMENT	PROJECTED COST TO AGENCY	
Oscarson Park	Phase I compete	\$691,776	\$0.00	\$691,776	
Millpond Park	Competition of Phase II	\$458,000	\$200,000	\$258,000	
Soundwall Trail	Completion of Trail	\$926,999	\$609,184	\$317,815	
Impact Fee Administration		\$46,000		\$46,000	
Total		\$2,122,775		\$1,267,591	
Available Funding				\$863,411	

Impact Fees 2027

23 September 2026

COST REDUCTION STRATEGIES	PLANNED WORK	ESTIMATE	REIMBURSEMENT	PROJECTED COST TO AGENCY	CHANGE TO OVERALL COST
1. UDOT Authorizes Plus up for full project	Completion of full trail with irrugation	\$926,999	\$741,599	\$185,400	\$1,135,176
2. Remove Irrigation from Project and defer to later	Complete Trail without Irrigation	\$693,945	\$555,156	\$138,789	\$956,200
3. Milimal cost contribution for Millpond	Only do trail and defer rest of project	\$250,000	\$200,000	\$50,000	\$1,059,591

Action Items

2026.09.08

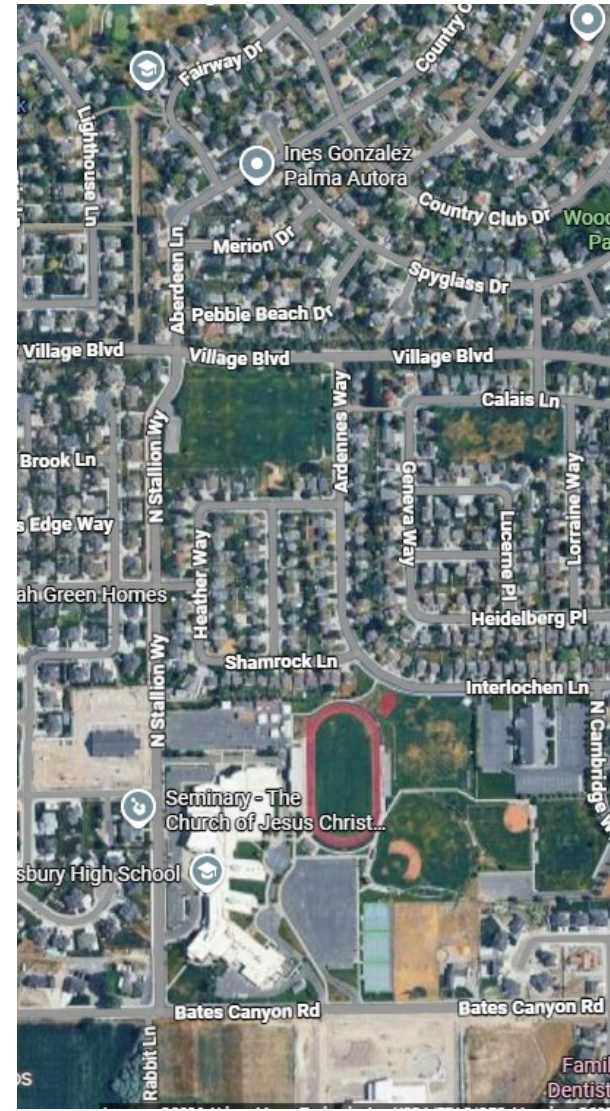
Board Review and possible
approval of Adding Staff to
the Hiring Committee

2026.09.09

Board Review and possible
approval of Replacing Pipes
from Rabbit Ditch under
Village Blvd

Rabbit Ditch System

23 September 2026



Crushed Pipes from Rabbit Ditch under Village Blvd

23 September 2026



2026.09.10

Board Review and possible
approval of September 9,
2026, Board Meeting
Minutes.

2026.09.11

Board Review and possible approval of September 14, 2026, Board Special Meeting Minutes.

2026.09.12

Board Review and possible approval of Vacating and Amending Lots 1 and 2 of M and B Subdivision.

Board Review and possible approval of Vacating and Amending Lots 1 and 2 of C and D Subdivision.

23 September 2026

[illegible]

2026.09.13

Board Review and possible approval of August financial Statements, Purchases, and Journal Entries.

Financials Approval Verbiage

23 September 2026

**“I MAKE A MOTION TO APPROVE THE
AUGUST 2026 FINANCIALS, JOURNAL
ENTRIES AND EXPENDITURES IN THE
AMOUNT OF \$428,328.79.”**

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.

Board Member Reports and Discussion Items

Motion to Adjourn



STANSBURY SERVICE AGENCY BOARD OF DIRECTORS AGENDA

Date: Wednesday, September 23, 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. Presentation of the 2027 tentative Budget
 - B. Discussion of 2027 Projects for the Capital Project budget.
 - C. Discussion of 2027 Proposed Fee Schedule.
- IX. Action Items:
 - A. 2026.09.08 A
 - 1. Board Review and possible approval of Adding Staff to the Hiring Committee.
 - B. 2026.09.09 A
 - 1. Potential Replacement of pipes from Rabbit Ditch under Village Boulevard.
 - C. 2026.09.10 A
 - 1. Board Review and possible approval of September 9, 2026, Board Meeting Minutes.
 - D. 2026.09.11 A
 - 1. Board Review and possible approval of September 14, 2026, Board Special Meeting Minutes.
 - E. 2026.09.12 A
 - 1. Board Review and possible approval of Vacating and Amending Lots 1 and 2 of M and B Subdivision.
 - F. 2026.09.13 A
 - 1. Board Review and possible approval of August financial Statements, Purchases, and Journal Entries.

Board member reports and requests.

Motion to Adjourn



Stansbury Park Stats August 2026

<u>Details</u>	<u>Traffic Stops</u>	<u>Citations</u>	<u>Warnings</u>	<u>Accidents</u>	<u>DUI</u>	<u>Misdemeanor</u>	<u>Felony</u>
244	163	43	98	4	8	Arrests 14	Arrests 1

Top Incident Natures

WELFARE CHECK	23
AGENCY ASSIST	12
JUVENILE PROB	12
ANIMAL PROBLEM	9
CIVIL PROBLEM	9
VIN INSPECTION	7
ACCIDENT-PD	6
ALARM-BUSINESS	5
EXTRA PATROL	5
MEDICAL	5
SUICIDE THREATS	5
ABANDONED VEH	4
ALARM-RES	4
FRAUD	4
HANG UP 911	4
PARKING PROBLEM	4
SUSPICIOUS	4
VERBAL ALTERCAT	4
ALARM	3
ASSAULT	3
CHILD ABUSE	3
CITIZEN ASSIST	3
DISTURBING PEAC	3
FAMILY DISPUTE	3
FOUND PROPERTY	3
LOST PROPERTY	3
PEDESTRIAN	3
RUNAWAY	3
SUSPICIOUS PER	3
SUSPICIOUS VEH	3
TRESPASSING	3
ANIMAL NEGLECT	2
CUSTODIAL INTER	2
DOMESTIC	2
DUI	2
FALLS	2
FIRE-STRUCTURE	2
GAS LEAK	2
HIT & RUN-PD	2
INFORMATION	2
KEEP THE PEACE	2
MENTAL SUBJECT	2
Others	57

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

2027 Capital Projects List

Priority	Project/Equipment	Dept.
1	Millpond Bridge *	Bridge
2	Resurface of Pool	Pool
3	Utility Area on South Side of Building in Disrepair/Needs to be rebuilt	Facility
4	Repair/Remove Skate Park	Parks
5	Replace pipe under Village for Rabbit Ditch	Parks
6	Additional equipment for Porter Way Baseball Field	Parks
7	Backflow in greenbelt needs to be installed	Parks
8	West Bank off Loading Area	Parks
9	Add fencing to Clubhouse parking lot	Parks
10	Repair/Replace Millpond Gate	Parks
11	Cart Path Repairs/Additions	Golf Course
12	Hole 3 Water line repair	Golf Course
13	Front 9 Bathroom Renovation	Golf Course
14	Clubhouse Cart Staging	Golf Course
15	Extend Cameras Throughout Parks	Parks
16	Add automated Door Locks	Parks
17	Roof Leak under HVAC Area	Facility
18	Restore/Replace Tennis Court in Rose Park	Parks

TOTAL

*UORG Grant Supported

LEGEND

Project Definition

Safety

Facility Protection

Operational Improvement/Customer Satisfaction

Capital Equipment

2027 Equipment

	Purchase	Lease
Parks		
Gator	\$50,000	
Toro Field Pro 6040	\$30,000	
New Small Boat w/ Motor	\$9,000	
Shop Air Compressor	\$5,000	
Additional Stand on 4-wheel	\$16,500	
Utility Cart	\$11,500	
Hydro seeder	\$8,000	
SUBTOTAL	\$130,000	
Golf Greens		
Triplex		\$66,000
Fairway Mower		\$74,000
SUBTOTAL		
ProShop		
Range Ball Picker	\$30,000	
SUBTOTAL	\$30,000	
TOTAL	\$160,000	

2027 Stansbury Cemetery Fee Schedule

Right to Burial		Resident	Non Resident
	Plots (Full casket w/vault)	\$600	\$1,200
	Cremation/Infant	\$300	\$600
Open and Close		Resident	Non Resident
Weekday	Full Casket	\$450	\$900
	Baby or Cremation	\$250	\$500
Weekend	Full Casket	\$650	\$1300
	Baby or Cremation	\$350	\$700
	Disinterment of Body	\$1,200	\$2,400
	Disinterment of Cremation	\$1,000	\$2,000
	Headstone Setting	\$50	\$100
	Certificate Transfer	\$50	\$100

2027 Boat Registration

	Resident	Non-Resident
Boat Registration	\$5	\$10

2027 Athletic Field Use Fee Schedule

Park	Field Type	Resident Hourly Fee	NonResident Hourly Fee
Brent Rose			
Brent Rose	Tennis	\$5/court	\$10/court
Brent Rose	Entire Park	\$10	\$20
Galley Lane			
Galley Lane	Entire Park	\$15	\$30
Gateway			
Gateway	Entire Park	\$10	\$20
Parkview			
Parkview	Entire Park	\$30	\$60
Parkview (Per field)	55ydsx36yds	\$15	\$30
Parkview (Per field)	35ydsx25yds	\$10	\$20
Ponderosa			
Ponderosa NEW	Entire Park	\$10	\$20
Porter Way			
Porter Way	Diamond	\$20	\$40
Porter Way	Disc Golf	\$10	\$20
Porter Way	Pickleball	\$5/court	\$10/court
Porter Way	Tennis	\$5/court	\$10/court
Porter Way (Fall Season Only)	Same SQFT of usable field space as Village Park	\$40	
Sagers			
Sagers	Entire Park	\$35	\$70
Sagers (Per field)	Large Diamond - 60ft	\$15	\$30
Sagers (Per field)	Large Diamond - 70ft	\$15	\$30
Sagers (Per field)	Coach Pitch	\$10	\$20
Sagers (Per field)	T-Ball	\$10	\$20
Sandhill			
Sandhill	Entire Park	\$20	\$40
Village			
Village	Entire Park	\$40	\$80
Village (Per field)	105ydsx60yds	\$25	\$50
Village (Baseball)	58ydsx58yds	\$10	\$20
Woodland			
Woodland	Entire Park	\$10	\$20
Small Parks & Greenbelts			
Small Parks & Greenbelts NEW	Any	\$5	\$5

Sports fields are more expensive to rent due to the nature of use.

2027 Park Use Fee Schedule

Park	Field Type	Resident Hourly Fee	NonResident Hourly Fee
Brigham			
Brigham	Entire Park	\$10	\$20
Delgada			
Delgada	Entire Park	\$10	\$20
Parkview			
Parkview	Entire Park	\$20	\$40
Solomon			
Solomon	Entire Park	\$10	\$20
Woodland			
Woodland	Entire Park	\$20	\$40

increased from \$10 resident

GOLF COURSE	2026 - 9 Holes	2026 - 18 Holes	2027 9 Holes Proposed	2027 - 18 Holes
Weekday - Adult	\$15	\$30	\$18	\$31
Weekday - Junior	\$8	\$11	\$8	\$11
Weekend - Adult	\$21	\$35	\$23	\$36
Weekend - Junior	\$11	\$15	\$11	\$15
Spectator Fee			\$25	
Junior Event Fee	\$10	\$20	\$10	\$20
*Cart	\$10	\$15	\$12	\$19
Clubs	\$11	\$16	\$11	\$16
Pull Cart	\$2	\$4	\$2	\$4
Special Rate		\$40		\$40
Range Token	\$4		\$5	
Trail Fee	\$10	\$15	\$10	\$15

* new

* Cart rental

Season Passes

Season Pass	2026	2027 Proposed
Adult Pass walking	\$750	\$800
Spouse Pass walking	\$725	\$750
Senior 65+ Pass walking	\$600	\$650
Junior Pass	\$350	\$350
Trail Pass *	\$350	\$350
Adult Pass w/cart **	\$1,500	\$1,600
Senior 65+ w/cart **	\$1,300	\$1,400

* personal cart

** Cart rental

Punch Card

Punch Card - 20 Rounds	Week
Weekday No Cart	\$270
Regular w/Trail Fee	\$390
Weekday With Cart ***	\$430
Junior no Cart	\$150
Senior 65+	\$235
Senior 65+ w/Trail Fee	\$345
Senior 65+ with Cart ***	\$385

* new

* new

***Use of a cart either

Golf Pavilion Rental
\$50/4 hours

2027 Library Proposed Fees

Rental Fees	Resident	Non Resident
Library Card	\$0.00	\$8/yr
Photocopies/side - B&W	\$0.15	\$0.30
photocopies/side - Color	\$0.75	\$1.00

* it is now an annual fee

Minimum \$1 for non cash transaction

2027 Porter Way Park & Sagers Pavilion & Lakeside Gazebo Fee Schedule

Rental Fees	Resident		Non Resident	
	Half Day (6hrs)	Full Day (Dawn to Dusk)	Half Day (6hrs)	Full Day (Dawn to Dusk)
Porter Way Pavilion & Lakeside Gazebo	\$50	\$80	\$80	\$110
Sagers Park Pavilion	\$15	\$30	\$30	\$45

2027 Proposed Pool Fee Schedule

Swimming Pool	Resident	Non Resident	
Daily Admission	\$4	\$5	
Punch Card - 20 visits	\$72	\$90	
Season Pass - Youth (ages 3 - 17 years)	\$60	\$80	*New
Season Pass - Individual	\$90	\$135	
Season Pass - 2 Individuals	\$150	\$225	
Season Pass - Family additional per person	\$25	\$40	
Season Pass - Senior (age 61+years) & Military	\$60	\$80	*New
Pool Party - Monday - Thursday (2 hr min)*	100/hr	150/hr	
Pool Party - Friday - Sunday (2 hr min)*	150/hr	200/hr	
Swim Lessons - 8 x 30 min lesson per session	\$30	\$40	
Swim Team 5 x 45 min training for 6 weeks, Swim meet on the last Saturday of the season	\$100	\$110	
Extra Lifeguard if more than 75 people at pool party rental	\$16/hr	\$16/hr	
2 and under free			*New



Stansbury Service Agency Board of Directors Meeting Minutes

Date: Wednesday, September 9, 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
5. Wayne V. Nielson - Present
6. Kasey Nobles - Present remotely via Zoom

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. Sheriff Update

- A. The Sheriff's Office was not present; no report was given.

V. Public Comments

- A. Steve Lempp, 22 Lakeview, reported that he had counted 13 dead doves in two cul-de-sacs in Stansbury Park and had seen additional community discussion about similar deaths. He contacted the state biologist responsible for the region and a local veterinarian. He said the state biologist was not concerned at the reported level but noted that doves can contract viruses and that dogs or cats that come into contact with dead birds could potentially be affected.

VI. Review of Public Comments

- A. No public comments from the August 19, 2026, Board Meeting required follow-up.

VII. General Manager Updates:

A. Operations

1. **Cybersecurity:** James Hanzelka reported continued cybersecurity issues, including a county-level PDF-related incident that temporarily affected Agency

operations and a computer that the County security team identified as unmonitored. James reported this is hopefully resolved.

2. **Community Events:** James reported the fireworks-replacement drone show is scheduled for September 19 at Porter Way. The location was selected because a lake-based show would require boat support to retrieve the drones. Upcoming events include an adult Halloween party on October 24, a library-sponsored children's Halloween activity on October 23, the Turkey Trot on November 14, and the Christmas Market on December 12.
3. **Microphone Upgrade:** Vista Clear misordered equipment and did not have the required fittings. The vendor apologized and provided a discount, but this has delayed delivery and installation.
4. **Staffing:** James Hanzelka reported significant seasonal staffing losses in the mowing and facilities crews as employees returned to school. The Agency hired an experienced full-time Level 3 irrigation technician, extended an offer to an experienced full-time Level 2 technician, and plans to retain and promote selected seasonal employees over the winter. He reported that the Agency has been recruiting for approximately six weeks but continues to experience applicants who do not appear for interviews or do not remain after hire. Parks and golf staff continue to share personnel when operationally necessary.
5. **Lake Vegetation and Shoreline Clippings:** James reported that grass and weed clippings collecting along the lake shoreline are a current concern. He showed the Board small remote-controlled, shallow-draft collection craft, including the Water Gator and Water Bug concepts, as alternatives to larger manned equipment that cannot effectively reach shallow fingers of the lake. James favored a larger-capacity remote craft and continues to evaluate operating procedures and potential purchase costs.
6. **Capital Maintenance:** The Gordon Well No. 1 VFD is complete and will be moved from Capital Maintenance to Capital Projects because it is a depreciable asset. The north clubhouse wall repair and other water-intrusion repairs are completed. The remaining roof leakage appears to involve the membrane beneath rooftop HVAC equipment; the current proposal for membrane work is \$29,945 and does not include moving or replacing the HVAC equipment. Staff also received a \$39,530 proposal to rebuild the deteriorated clubhouse utility structure and install more durable doors and is seeking additional comparable bids.

B. Projects

1. **Mill Pond Bridge:** Staff is waiting for additional subsurface drilling related to the Rocky Mountain Power relocation after the existing power cable was found deeper than expected. BMEI proposed an alternate route, but the proposed location raised SPID concerns. Following an on-site review, Rocky Mountain Power will place the box where it can be accommodated, and the easement will be adjusted to reflect the final location. Reaveley Engineers is under contract to complete the design plans and provide an updated engineer's estimate.
2. **Millpond Park:** Staff is waiting for an electrical update to complete the bid package. Staff hopes to put the project out to bid this fall once the engineering package is complete and an updated cost estimate is available.
3. **Oscarson Park:** Bluline is developing a lower-cost phased concept focused on the grading plan and alternatives such as seeding rather than sod. The Board discussed whether to include angled parking, estimated at approximately \$50,000, in the initial work phase. John H. Wright supported developing a complete long-range design that could be constructed in phases without later removing completed infrastructure. Brock Petersen raised concerns about available funding, while Brett Palmer raised concerns about the long-term maintenance costs and demands associated with adding additional park facilities.
4. **Other Capital Projects:** The backflush project is nearing completion. The West Bank off-loading area has been deferred until next year, and staff will look for grant funding to help offset the cost. Staff continues evaluating replacement trucks, including state surplus options, and has delayed expansion of the camera system until the Agency's Wi-Fi system is functioning as needed. Staff have applied for a rebate for the Gordon Well No. 1 VFD, with a potential rebate of approximately \$14,000.

C. Finances

1. **Summary:** As of August 31, 2026, total Agency cash was \$4,549,867.30, including \$754,415.25 in the Impact Fees account. James Hanzelka reported that approximately \$650,000 is held in reserves and that available operational funding is approximately \$3.3 million.

VIII. Discussion Items:

A. Discussion of the Soundwall Trail

1. **Funding and Project Scope:** James Hanzelka reviewed the project funding and reported that the original agreement with UDOT was approximately \$761,000, with approximately \$152,000 funded by the Agency from impact fees and

\$609,000 funded by UDOT. Approximately \$50,000 has already been spent on planning. He reported that the responsive bid came in at approximately \$1.24 million, which would increase the Agency's share to approximately \$680,000 if no additional funding is obtained. Removing the additional irrigation work reduces the project cost to approximately \$945,000. If UDOT approves an 80/20 funding split at that amount, the Agency's share would be approximately \$189,000 and UDOT's share approximately \$756,000.

2. **Property, Irrigation, and Trail Utility:** The Board discussed whether the Agency should pay for additional irrigation on property along the proposed trail that is largely identified as UDOT property. Members discussed the condition of the Frontage Road entrance to the community, the benefit of improving the area's appearance, and the potential public benefit of the trail connection. The Board also discussed uncertainty regarding future State and County trail plans and whether the project remains worthwhile if the current UDOT funding arrangement cannot be maintained. James Hanzelka noted that UDOT has stated it would restore areas disturbed by trail construction but would not pay for the additional irrigation line proposed to improve coverage along the roadway.
3. **Bid Responsiveness and Construction Schedule Requirement:** Brett Palmer raised the possibility of obtaining a legal opinion regarding the substantially lower second bid, which had been treated as nonresponsive because a construction schedule was not submitted with the bid. Shawn Chidester explained that the standard contract conditions require a construction schedule within ten days after the contract is signed, while the pre-bid process had requested that contractors submit a schedule with their bids. The Board discussed whether the missing schedule could be treated as an informality and whether the lower bidder could legally be considered.
4. **Board Direction:** The Board directed that the available options continue to be explored before a final decision is made. Members supported obtaining a legal opinion regarding whether the lower bid could be considered and reviewing available UDOT funding options so the Board could make a decision with accurate costs and information. No formal action was taken.

IX. Action Items:

A. 2026.09.01 A

1. Board Review and possible approval of the August 19, 2026, Board Meeting Minutes.
 1. The Board requested two corrections: replace the word "sightseeing" with "line of sight" in the discussion of visibility near the SR-36 entrance, and correct the spelling of Sher Shields' name.

Motion by Brock Petersen to approve the August 19, 2026, Board Meeting Minutes with the modifications changing "sightseeing" to "line of sight" and correcting the name to Sher Shields. Seconded by Kyle Shields.

Vote as Follows:

Wayne Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Aye. Motion Passed Unanimously

B. 2026.09.02 A

1. Board Review and possible approval of legal services for Jayme Blakesley from Hayes Godfrey Bell, PC.
 1. The engagement letter identifies the firm as Hayes Godfrey Bell, P.C. and Jayme L. Blakesley as the attorney. The proposed rates are \$240 per hour for general legal services and \$275 per hour for litigation services, plus applicable expenses. The Board discussed how the firm could supplement existing counsel, provide special-district expertise, and reduce potential conflicts of interest when the Agency and another represented entity have competing interests. James Hanzelka explained that retaining the firm would not make it the Agency's exclusive legal counsel.

Motion by John H. Wright to retain Hayes Godfrey Bell, P.C. for legal matters relating to the special service districts. Seconded by Wayne Nielson.

Vote as Follows:

Wayne Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Aye. Motion Passed Unanimously

C. 2026.09.03 A

1. Board Review and possible approval of making additional water right credits available to Developers.
 1. The Board discussed the Agency's remaining water-right credits from the original Terracor water-right accounting, including approximately 62 acre-feet currently available. A developer under consideration is expected to require approximately 5.95 acre-feet for a proposed seven-lot development, subject to final development plans. The Board also discussed a separate request from Ivory Homes, the \$40,000 per acre-foot value of the water rights, and the requirement that developments purchasing the water rights annex into the Stansbury Recreation Service Area and Stansbury Greenbelt Service Area.

Motion by John H. Wright to approve the sale of up to 11 acre-feet of water rights to two developers at \$40,000 per acre-foot, with each developer required to annex into both the

Stansbury Recreation Service Area and Stansbury Greenbelt Service Area. Seconded by Kyle Shields.

Vote as Follows:

Wayne Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Aye. Motion Passed Unanimously

D. 2026.09.04 A

1. Board Review and possible approval of Job Posting for General Manager.
 1. Brock Petersen disclosed that he had a potential interest in the General Manager position and stated that he would recuse himself from further discussion and voting on Items 2026.09.04 A and 2026.09.05 A. He also declined any appointment to the hiring committee and requested that the committee be composed of Board members without a disclosed interest in the position.
 2. The Board reviewed two proposed posting formats and generally preferred the non-colored version. Because not all Board members had received or reviewed the consolidated comment sheet, members agreed that additional review was needed before the posting was approved. A special meeting was scheduled for Monday, September 14, 2026, at 6:30 PM to consider the posting.

Motion by Kyle Shields to postpone approval of the General Manager job posting until after the September 14, 2026, meeting at 6:30 PM. Seconded by John H. Wright.

Vote as Follows:

Wayne Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Abstain. Motion Passed

E. 2026.09.05 A

1. Board Review and possible approval of appointing a Board Committee Lead and two other board members to serve on the hiring committee and to provide recommendations to the Service Agency Board of Directors for the General Manager Position.
 1. Brett Palmer asked Kasey Nobles to serve as the hiring committee lead, and Kasey agreed. Kasey asked Wayne Nielson and John H. Wright to serve with him, and both agreed.

Motion by Kyle Shields to appoint Kasey Nobles as hiring committee lead, with Wayne Nielson and John H. Wright serving as committee members, to provide recommendations to the

Stansbury Service Agency Board of Directors for the General Manager position. Seconded by John H. Wright.

Vote as Follows:

Wayne Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Abstain. Motion Passed

F. 2026.09.06

1. Board Review and possible approval of the Porter Way Baseball Field Plan.

1. Staff reported that the field was not graded correctly and has approximately a four-foot drop from home plate to the outfield. The proposed work will slope away from the backstop, lower the infield approximately 10 to 12 inches, establish a substantially level infield, feather the grade into the outfield, reuse existing infield material where practical, and add material as needed. The project has \$30,000 in County grant funding and \$25,000 in programmed Agency funds. The supporting estimate totals \$52,618. The Board discussed the field's ability to support multiple youth baseball and softball configurations, temporary pitching mounds and storage, and future options for more extensive outfield improvements.

Motion by Kyle Shields to approve the Porter Way Baseball Field Plan as outlined for an amount not to exceed \$55,000. Seconded by Brock Petersen.

Vote as Follows:

Wayne Nielson - Aye; John H. Wright - Aye; 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.

- **Kyle Shields:** Kyle asked whether the Agency had pursued part-time employees to help address staffing shortages. James Hanzelka reported that part-time recruiting had also produced limited results. Kyle also asked about dredging the lake's shallow problem areas and whether the Utah Division of Wildlife Resources could provide assistance. James agreed to ask DWR about available support. Kyle thanked Agency employees and Board members for their work and acknowledged the difficult decisions involved in Agency operations.
- **John H. Wright:** John asked for an update on prior discussions regarding golf carts on Stansbury Park roadways. James Hanzelka reported that he is pursuing a path forward involving a Stansbury-specific ordinance and that the County appeared amenable to that approach. John also asked

about the lake mower/harvester. James reported that the equipment is generally operating well but remains limited by water depth and maneuverability in the lake's shallow fingers. John asked about the delayed sound-system upgrade. James explained that another company had indicated the existing system would essentially need to be replaced, making the current vendor the most practical option. When John asked whether the upgrade would address hearing-assistance needs, James confirmed that it would. John also asked about the seasonal snow-cone vendor, and James reported that operations were expected to end around September 15, with approximately 15 additional days afterward to remove the stand.

- Wayne V. Nielson: No additional comments or requests.
- Kasey Nobles: No additional comments or requests.
- Brock Petersen: No additional comments or requests.
- Brett Palmer: No additional Board report; he thanked those present for their service.

Motion to Adjourn

Motion by Kyle Shields to adjourn the Stansbury Service Agency Board of Directors Meeting.
Seconded by John H. Wright.

Vote as Follows:

Wayne Nielson - Aye; John H. Wright - Aye; Kyle Shields - Aye; Brett Palmer - Aye; Kasey Nobles - Aye; Brock Petersen - Aye. Motion Passed Unanimously

Meeting Adjourned at 8:56 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 23rd day of September, 2026.

Brett Palmer, Stansbury Service Agency Board Chair



**STANSBURY SERVICE AGENCY BOARD OF DIRECTORS SPECIAL
MEETING MINUTES**

Date: Monday, September 14, 2026

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

Time: 6:30 PM

- I. Call to Order by Wayne Nielson at 6:30 pm
- II. Roll Call
 - Board Members
 - Kyle Shields - Present
 - Wayne Nielson - Present
 - Kasey Nobles - Present
 - John Wright - Present Remotely
 - Brett Palmer - Present Remotely
 - Staff
 - General Manager Jim Hanzelka – Present
 - Ingrid Swenson – Present
 - Shawn Chidester – Present
- III. Pledge of Allegiance led by Wayne Nielson
- IV. Action Items:
 - 2026.09.07 A
 - Board Review and possible approval of Job Posting for General Manager.
 - a. John Wright raised concerns with the proposed General Manager job posting, beginning with the sentence describing the position as acting as the chief executive officer of the organization. Kyle Shields noted that the existing Agency policy identifies the General Manager as the chief executive officer, and Jim explained that state documents also identify a chief executive officer for the organization. After discussion, the Board agreed the posting could omit the chief executive officer wording while retaining a description of the position's responsibilities.
 - b. Jim proposed revising the sentence to state that the full-time position is responsible for supervising day-to-day operations, projects, and other requirements as directed by the Stansbury Service Agency Board of Directors. John Wright and Brett Palmer agreed with the revised wording.
 - c. John Wright also raised concerns regarding salary and benefits, including the overall compensation cost and a vehicle. Jim and other Board members clarified that a vehicle was not included in the current posting. The Board discussed the advertised salary range of \$90,000 to \$135,000 and the need

to attract a qualified candidate. John Wright stated that he was comfortable with the existing salary range.

- d. Kyle Shields questioned whether two years of managerial experience within the six years of related-field experience was sufficient. The Board agreed to revise the requirement to six years of experience in a related field, four of which must be in a managerial role.
- e. The Board also discussed the provision allowing ten years of progressively responsible experience in lieu of a degree and agreed to leave it as written. References and background checks were also discussed. Jim and Kasey Nobles indicated that references would be addressed through the application and interview process, and Ingrid agreed to verify the appropriate wording for the background-check requirement.

Motion by Kasey Nobles to approve the General Manager job posting as revised based on the discussion, including replacing the chief executive officer wording with language describing the position's responsibilities and changing the managerial-experience requirement from two years to four years within the six years of related-field experience. Seconded by Wayne Nielson.

Vote as Follows:

Kyle Shields - Aye; Kasey Nobles - Aye; Wayne Nielson - Aye; John Wright - Aye; Brett Palmer - Aye. **Motion Passed: Unanimously**

Motion to Adjourn

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

Vote as Follows:

Wayne Nielson - Aye; Kyle Shields - Aye; Kasey Nobles - Aye; John Wright - Aye; Brett Palmer - Aye. **Motion Passed: Unanimously**

Meeting Adjourned at 7:16 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.



STANSBURY PARK IMPROVEMENT DISTRICT
30 Plaza • Stansbury Park, Utah 84074
435-882-7922 • Fax 435-882-4943

September 21, 2026

RE: C and D Subdivision – Amending lot lines between 101 and 102 Lakeview, and Vacating and Relocating 7' PUE.

To whom it may concern:

The Stansbury Park Improvement District agrees to the proposed amendment of vacating the lot lines between 101 Lakeview and 102 lakeview vacating the old PUE's and readjusting based on the proposed C&D SUBDIVISION PLAT - AMENDING LOTS 1 AND 2 OF THE M AND B SUBDIVISION LOCATED IN THE SOUTHEAST QUARTER OF SECTION 16, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE MERIDIAN.

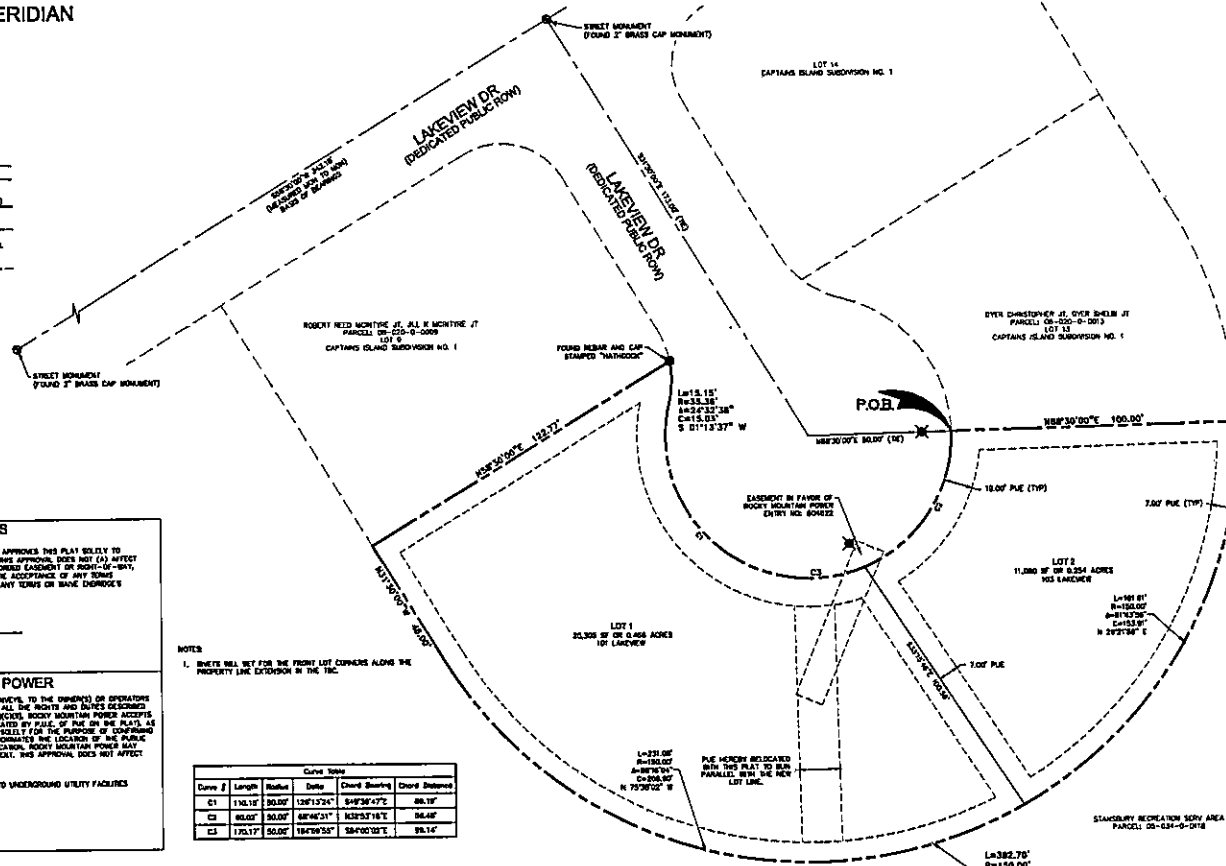
Brett Palmer

Manager

C&D SUBDIVISION

AMENDING LOTS 1 AND 2 OF M AND B SUBDIVISION
LOCATED IN THE SOUTHEAST QUARTER OF SECTION 16,
TOWNSHIP 2 SOUTH, RANGE 4 WEST,
SALT LAKE BASE AND MERIDIAN

- LEGEND**
- EXISTING R/W CENTERLINE
 - EXISTING STREET MONUMENT
 - SET 5/8" REBAR AND CAP (BUILDING ENGINEERING)
 - SCAFFOLD PROPERTY / ROW LINE
 - SET INSET IN THE ALONG PROPERTY LINE EXTENSION
 - SCAFFOLD PROPERTY / ROW LINE



NOTES

1. INSETS WILL SET FOR THE FRONT LOT CORNERS ALONG THE PROPERTY LINE EXTENSION IN THE TIE.

Curve #	Length	Radius	Delta	Chord Bearing	Chord Distance
C1	110.15'	30.00'	120°12'24"	S49°38'47"E	88.19'
C2	85.00'	30.00'	60°06'31"	S03°57'16"E	56.46'
C3	170.17'	30.00'	184°09'58"	S84°00'32"E	98.14'

ENBRIDGE GAS

QUESTAR GAS COMPANY, DBA ENBRIDGE GAS UTILITY (ENBRIDGE), APPROVES THIS PLAY ONLY TO CONFIRM THAT THE PLAY CONTAINS PUBLIC UTILITY EASEMENTS. THIS APPROVAL DOES NOT (A) Warrant ANY RIGHT ENBRIDGE HAS UNDER TITLE 34, CHAPTER 34, A RECORDED EASEMENT OR RIGHT-OF-WAY, PREEXISTING RIGHTS, OR ANY PROVISION OF LAW; (B) CONSTITUTE ACCEPTANCE OF ANY TERMS CONTAINED IN ANY PORTION OF THE PLAY; AND (C) GUARANTEE ANY TERMS OR HAVE ENBRIDGE'S RIGHT TO REQUIRE ADDITIONAL EASEMENTS FOR GAS SERVICE.

QUESTAR GAS COMPANY
DRA. BOURNARD (ENBRIDGE UTILITY)
APPROVED THIS _____ DAY OF _____, 20____
BY: _____

ROCKY MOUNTAIN POWER

PURSUANT TO UTAH CODE ANNOTATED, 34-3-2, THIS PLAY CONVEYS TO THE OWNERS OR OPERATORS OF UTILITY FACILITIES, A PUBLIC UTILITY EASEMENT, ALONG WITH ALL THE RIGHTS AND DUTIES DESCRIBED THEREIN, PURSUANT TO UTAH CODE ANNOTATED, 34-3-2, FOR THE PURPOSE OF CONVEYING DELIVERY OF THE PUBLIC UTILITY EASEMENT (EASEMENTS) INDICATED BY PLAT, OF THE PLAY, AS RECORDED OR SHOWN IN THIS PLAY, AND APPROVES THIS PLAY ONLY FOR THE PURPOSE OF CONFIRMING THAT THE PLAY CONTAINS PUBLIC UTILITY EASEMENTS AND APPROXIMATES THE LOCATION OF THE PUBLIC UTILITY EASEMENTS, BUT DOES NOT WARRANT THEIR PRECISE LOCATION. ROCKY MOUNTAIN POWER MAY ACQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT AFFECT ANY RIGHT THAT ROCKY MOUNTAIN POWER HAS UNDER:

- A RECORDED EASEMENT OR RIGHT-OF-WAY
- THE LAW APPLICABLE TO PREEXISTING RIGHTS
- UTAH CODE ANNOTATED, TITLE 34, CHAPTER 34, DAMAGE TO UNDERGROUND UTILITY FACILITIES
- ANY OTHER PROVISION OF LAW

APPROVED THIS _____ DAY OF _____, 20____
ROCKY MOUNTAIN POWER REPRESENTATIVE



1-800-888-8888
WWW.WILDINGENGINEERING.COM

CHECKED FOR ZONING

ZONING: R-1-10
DATE: 01/15/2020
BY: STANBURY PARK
MAY 10, 2020

SIGNATURE

01/15/2020 12:37:11 Asset Property Stansbury Park (1/15/2020) Asset: 101-101-101-101
PLOT DATE: 01/15/2020

TOOELE COUNTY COMMUNITY DEVELOPMENT

APPROVED THIS _____ DAY OF _____, A.D. 20____

TOOELE COUNTY

TOOELE COUNTY TREASURER

APPROVED THIS _____ DAY OF _____, A.D. 20____
ALL PROPERTY TAXES HAVE BEEN PAID AS OF THE RECORDED DATE OF THIS PLAY.

TOOELE COUNTY TREASURER

NORTH TOOELE COUNTY FIRE DISTRICT

APPROVED THIS _____ DAY OF _____, A.D. 20____

CHEF, NORTH TOOELE COUNTY FIRE DEPARTMENT

TOOELE COUNTY SURVEYOR

APPROVED THIS _____ DAY OF _____, A.D. 20____

TOOELE COUNTY ENGINEER

I HEREBY CERTIFY THAT THIS OFFICE HAS EXAMINED THIS PLAY AND IT IS CORRECT IN ACCORDANCE WITH INFORMATION ON FILE IN THIS OFFICE.

TOOELE COUNTY ENGINEER

STANBURY PARK IMPROVEMENT DISTRICT

APPROVED THIS _____ DAY OF _____, A.D. 20____

STANBURY PARK IMPROVEMENT DISTRICT

APPROVED THIS _____ DAY OF _____, A.D. 20____

TOOELE COUNTY ATTORNEY

TOOELE COUNTY HEALTH DEPARTMENT

APPROVED THIS _____ DAY OF _____, A.D. 20____

TOOELE COUNTY PLANNING COMMISSION

APPROVED THIS _____ DAY OF _____, A.D. 20____
BY TOOELE COUNTY.

TOOELE COUNTY PLANNING COMMISSION

SURVEYOR'S CERTIFICATE:

I, KENNETH M. DODD, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD LICENSE NO. 10000 IN ACCORDANCE WITH TITLE 34, CHAPTER 34, PROFESSIONAL ENGINEERS AND SURVEYORS, AND THAT I HAVE BEEN A SURVEYOR FOR THE STATE OF UTAH SINCE 1998. I FURTHER CERTIFY THAT BY THE PROFESSIONAL LAND SURVEYOR (AS SHOWN HEREIN), SAID TRACT OF LAND BEING ALL OF LOTS 1 AND 2 OF M AND B SUBDIVISION, ON FILE WITH THE OFFICE OF THE TOOELE COUNTY RECORDER AS ENTRY NO. 200,300, SAID TRACT OF LAND BOUNDARY PARTICULARS DESCRIBED AS FOLLOWS:

C&D SUBDIVISION

AMENDING LOTS 1 AND 2 OF M AND B SUBDIVISION

AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAN.



BOUNDARY DESCRIPTION

A TRACT OF LAND BOUNDARY PARTICULARS DESCRIBED AS FOLLOWS: A TRACT OF LAND BEING ALL OF LOTS 1 AND 2 OF M AND B SUBDIVISION, ON FILE WITH THE OFFICE OF THE TOOELE COUNTY RECORDER AS ENTRY NO. 200,300, SAID TRACT OF LAND BOUNDARY PARTICULARS DESCRIBED AS FOLLOWS: BEGINNING AT A POINT WHICH IS SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-108 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-108 AND LAKESIDE 200-109; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-109 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-109 AND LAKESIDE 200-110; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-110 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-110 AND LAKESIDE 200-111; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-111 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-111 AND LAKESIDE 200-112; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-112 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-112 AND LAKESIDE 200-113; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-113 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-113 AND LAKESIDE 200-114; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-114 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-114 AND LAKESIDE 200-115; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-115 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-115 AND LAKESIDE 200-116; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-116 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-116 AND LAKESIDE 200-117; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-117 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-117 AND LAKESIDE 200-118; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-118 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-118 AND LAKESIDE 200-119; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-119 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-119 AND LAKESIDE 200-120; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-120 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-120 AND LAKESIDE 200-121; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-121 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-121 AND LAKESIDE 200-122; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-122 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-122 AND LAKESIDE 200-123; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-123 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-123 AND LAKESIDE 200-124; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-124 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-124 AND LAKESIDE 200-125; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-125 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-125 AND LAKESIDE 200-126; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-126 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-126 AND LAKESIDE 200-127; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-127 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-127 AND LAKESIDE 200-128; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-128 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-128 AND LAKESIDE 200-129; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-129 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-129 AND LAKESIDE 200-130; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-130 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-130 AND LAKESIDE 200-131; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-131 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-131 AND LAKESIDE 200-132; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-132 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-132 AND LAKESIDE 200-133; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-133 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-133 AND LAKESIDE 200-134; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-134 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-134 AND LAKESIDE 200-135; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-135 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-135 AND LAKESIDE 200-136; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-136 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-136 AND LAKESIDE 200-137; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-137 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-137 AND LAKESIDE 200-138; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-138 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-138 AND LAKESIDE 200-139; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-139 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-139 AND LAKESIDE 200-140; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-140 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-140 AND LAKESIDE 200-141; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-141 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-141 AND LAKESIDE 200-142; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-142 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-142 AND LAKESIDE 200-143; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-143 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-143 AND LAKESIDE 200-144; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-144 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-144 AND LAKESIDE 200-145; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-145 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-145 AND LAKESIDE 200-146; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-146 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-146 AND LAKESIDE 200-147; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-147 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-147 AND LAKESIDE 200-148; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-148 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-148 AND LAKESIDE 200-149; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-149 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-149 AND LAKESIDE 200-150; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-150 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-150 AND LAKESIDE 200-151; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-151 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-151 AND LAKESIDE 200-152; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-152 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-152 AND LAKESIDE 200-153; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-153 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-153 AND LAKESIDE 200-154; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-154 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-154 AND LAKESIDE 200-155; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-155 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-155 AND LAKESIDE 200-156; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-156 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-156 AND LAKESIDE 200-157; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-157 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-157 AND LAKESIDE 200-158; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-158 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-158 AND LAKESIDE 200-159; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-159 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-159 AND LAKESIDE 200-160; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-160 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-160 AND LAKESIDE 200-161; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-161 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-161 AND LAKESIDE 200-162; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-162 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-162 AND LAKESIDE 200-163; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-163 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-163 AND LAKESIDE 200-164; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-164 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-164 AND LAKESIDE 200-165; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-165 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-165 AND LAKESIDE 200-166; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-166 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-166 AND LAKESIDE 200-167; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-167 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-167 AND LAKESIDE 200-168; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-168 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-168 AND LAKESIDE 200-169; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-169 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-169 AND LAKESIDE 200-170; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-170 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-170 AND LAKESIDE 200-171; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-171 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-171 AND LAKESIDE 200-172; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-172 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-172 AND LAKESIDE 200-173; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-173 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-173 AND LAKESIDE 200-174; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-174 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-174 AND LAKESIDE 200-175; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-175 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-175 AND LAKESIDE 200-176; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-176 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-176 AND LAKESIDE 200-177; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-177 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-177 AND LAKESIDE 200-178; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-178 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-178 AND LAKESIDE 200-179; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-179 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-179 AND LAKESIDE 200-180; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-180 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-180 AND LAKESIDE 200-181; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-181 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-181 AND LAKESIDE 200-182; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-182 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-182 AND LAKESIDE 200-183; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-183 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-183 AND LAKESIDE 200-184; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-184 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-184 AND LAKESIDE 200-185; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-185 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-185 AND LAKESIDE 200-186; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-186 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-186 AND LAKESIDE 200-187; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-187 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-187 AND LAKESIDE 200-188; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-188 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-188 AND LAKESIDE 200-189; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-189 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-189 AND LAKESIDE 200-190; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-190 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-190 AND LAKESIDE 200-191; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-191 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-191 AND LAKESIDE 200-192; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-192 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-192 AND LAKESIDE 200-193; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-193 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-193 AND LAKESIDE 200-194; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-194 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-194 AND LAKESIDE 200-195; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-195 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-195 AND LAKESIDE 200-196; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-196 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-196 AND LAKESIDE 200-197; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-197 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-197 AND LAKESIDE 200-198; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-198 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-198 AND LAKESIDE 200-199; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-199 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-199 AND LAKESIDE 200-200; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-200 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-200 AND LAKESIDE 200-201; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-201 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-201 AND LAKESIDE 200-202; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-202 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-202 AND LAKESIDE 200-203; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-203 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-203 AND LAKESIDE 200-204; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-204 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-204 AND LAKESIDE 200-205; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-205 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-205 AND LAKESIDE 200-206; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-206 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-206 AND LAKESIDE 200-207; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-207 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-207 AND LAKESIDE 200-208; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-208 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-208 AND LAKESIDE 200-209; SOUTH 87°00'00" EAST ALONG THE CORNER OF LAKESIDE 200-209 A DISTANCE OF 100.00 FEET; EAST 90.00 FEET TO THE INTERSECTION OF LAKESIDE 200-209 AND LAKESIDE 20

Stansbury Service Agency
Journal Register - 08/01/2026 to 08/31/2026

<u>Journal</u>			<u>Debit</u>	<u>Credit</u>
<u>Account No.</u>	<u>Account Name</u>	<u>Entry Description</u>	<u>Amount</u>	<u>Amount</u>
Number: 639				
Date: 08/31/2026				
Code:				
Description: RECLASS 58-520 to 4401 Due to Sales Tax Discount				
10 4401 Golf Green Fees		RECLASS 58-520 to 4401 Due to Sales Tax Discou		135.91
10 58-520 Pro Shop Sales tax - payable		RECLASS 58-520 to 4401 Due to Sales Tax Discou	135.91	
			\$135.91	\$135.91
			\$135.91	\$135.91

**Stansbury Service Agency
Check Register
All Bank Accounts - 08/01/2026 to 08/31/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
3C Business Solutions	ACH	32499	07/15/2026	08/12/2026	21.75	Billing for CCTV	1052-311 - Security	
3C Business Solutions	ACH	32499	07/15/2026	08/12/2026	21.75	Billing for CCTV	1054-311 - Security	
					<u>\$43.50</u>			
					\$43.50			
4M Services, LLC	32690	1011	08/17/2026	08/27/2026	180.00	Junior Golf Grant	1051-320 - Community Outreach	
					<u>\$180.00</u>			
					\$180.00			
Abby Talcott	32684	62	08/06/2026	08/12/2026	600.00	Face Painting for Stansbury Days	1051-321 - Community Outreach - St	
					<u>\$600.00</u>			
					\$600.00			
Ace Disposal	ACH	1473155	07/31/2026	08/27/2026	161.35	Clubhouse Garbage	1054-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	1473155	07/31/2026	08/27/2026	161.35	Pool Garbage	1055-260 - Waste/Trash	
Ace Disposal	ACH	1473155	07/31/2026	08/27/2026	161.35	Pro Shop	1058-260 - Waste/Trash	
Ace Disposal	ACH	1473155	07/31/2026	08/27/2026	201.38	Golf Course	1052-260 - Waste/Trash	
Ace Disposal	ACH	1473155	07/31/2026	08/27/2026	497.55	1/4 clubhouse and shop	1053-260 - Waste/Trash	
					<u>\$1,182.98</u>			
					\$1,182.98			
Adobe Inc	CC	08122026	08/13/2026	08/13/2026	21.37	Acropro Subscription	1051-312 - IT expense	
					<u>\$21.37</u>			
					\$21.37			
Adobe Rock Products	ACH	60514	07/06/2026	08/05/2026	99.44	Fabric Staples, Black Mulch for around Fountains	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	60524	07/06/2026	08/05/2026	198.88	Oro Verde around fountains	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	60668	07/08/2026	08/05/2026	139.88	Oro Verde, mulch stabilizer, sprayer around founta	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	60983	07/13/2026	08/12/2026	88.00	Black Mulch for around Fountains	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	61174	07/16/2026	08/12/2026	110.00	Wood mulch for water fountains	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	61517	07/22/2026	08/20/2026	220.88	Autumn River Rock and Weed Fabric for Fountain	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	61806	07/27/2026	08/27/2026	77.62	Top Soil for Pool Backflush	417200 - Swimming pool improvemen	
Adobe Rock Products	ACH	61812	07/27/2026	08/27/2026	77.62	Top Soil for Pool Backflush	417200 - Swimming pool improvemen	
					<u>\$1,012.32</u>			
					\$1,012.32			
All West Fiber	ACH	07172026	07/17/2026	08/12/2026	271.06	Fiber	1051-272 - Telephone, Internet	
					<u>\$271.06</u>			
					\$271.06			
Amazon	ACH	113Y-K4GT-TVLQ	07/09/2026	08/06/2026	210.99	Submersible Water Pump	1053-740 - Small tools under \$1000	
Amazon	ACH	11CJ-Y61P-X3G	07/05/2026	08/06/2026	12.98	Broom and dustpan	1054-250 - Parks Facilities Maintenance	
Amazon	ACH	134P-L9LN-P1D4	08/09/2026	08/20/2026	143.54	Dog Waste Bags	1053-258 - Park Housekeeping	
Amazon	ACH	13G3-KCWM-XV	07/16/2026	08/20/2026	33.09	Key board and mouse	1051-240 - Office supplies & PPE	
Amazon	ACH	14QT-NTN9-7GP	07/09/2026	08/06/2026	18.86	3 Ring Binder, Carabiner	1059-240 - Office supplies	
Amazon	ACH	17FC-RWD7-RJP	07/09/2026	08/06/2026	19.43	Mouse and Keyboard	1059-240 - Office supplies	
Amazon	ACH	19NL-M1H7-XW1	07/23/2026	08/20/2026	6.99	Leather Repair Patch Tape	1051-250 - Office Maintenance	
Amazon	ACH	1CMW-31YP-KW	07/18/2026	08/20/2026	505.29	Kids Tri - Paper Cups, medals and trophies, table,	1051-321 - Community Outreach - St	
Amazon	ACH	1CVJ-461P-7MV1	07/06/2026	08/06/2026	48.98	Impeller & o-ring kit	1052-251 - Irrigation Repairs & Maint	
Amazon	ACH	1FWK-KGL4-VHY	07/06/2026	08/06/2026	52.88	exercise hoops, ink	1055-240 - Office supplies & PPE	
Amazon	ACH	1GNF-CR16-61T	07/17/2026	08/20/2026	66.46	Air Filters	1054-256 - Clubhouse Maintenance	
Amazon	ACH	1JX3-MH61-7JX4	07/23/2026	08/20/2026	238.00	Scanner	1051-740 - Small Equipment under \$	
Amazon	ACH	1LGY-4L7J-VC46	07/06/2026	08/06/2026	42.06	Ink, glue, cottonballs, tape	1056-325 - Tooele County Recreation	
Amazon	ACH	1M34-1YW9-XFN	07/06/2026	08/06/2026	39.99	Duster and Extension Wand	1054-250 - Parks Facilities Maintenance	
Amazon	ACH	1MY3-VGP3-XW	08/09/2026	08/20/2026	26.89	Laminate floor cleaner	1054-258 - Clubhouse Maintenance	
Amazon	ACH	1N6Y-H97L-94JV	07/20/2026	08/20/2026	9.79	Fly Swatter	1058-250 - Proshop Maintenance	
Amazon	ACH	1NP1-71JM-G1L	07/17/2026	08/20/2026	132.92	Air Filters	1054-256 - Clubhouse Maintenance	
Amazon	ACH	1NXX-RDPG-V4	07/10/2026	08/06/2026	49.51	Pens and HDMI cables	1051-240 - Office supplies & PPE	
Amazon	ACH	1PFV-YGTG-CTX	07/07/2026	08/06/2026	7.99	Plastic Cup with Lids	1056-325 - Tooele County Recreation	
Amazon	ACH	1PG6-WPVL-3N3	07/17/2026	08/20/2026	7.55	Roller Chain Connector Links	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1PRD-6V73-H7R	07/17/2026	08/20/2026	528.30	Lawn Mower Blades and Tires	1053-262 - Equipment Repairs & Mai	
Amazon	ACH	1T14-GNTN-3LY	07/17/2026	08/20/2026	139.60	Air Filters	1054-256 - Clubhouse Maintenance	
Amazon	ACH	1T19-L6TR-Q76K	07/16/2026	08/20/2026	41.89	Wrist Bands for Pool Entry	1055-240 - Office supplies & PPE	
Amazon	ACH	1WWF-NWQG-3	07/16/2026	08/20/2026	26.52	Batteries	1051-240 - Office supplies & PPE	
Amazon	ACH	1WWF-NWQG-3L	07/16/2026	08/20/2026	7.25	Copper Craft Wire	1056-325 - Tooele County Recreation	

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Amazon	ACH	1XPJ-KT7J-Y1;;	07/16/2026	08/20/2026	14.24	STRAWS	1058-410 - Inventory, food	
Amazon	ACH	1YMQ-LTP9-GGX	07/23/2026	08/20/2026	29.84	Pool Test Strips	1055-250 - Pool Maintenance	
Amazon	ACH	1YQY-CVQK-LK6	07/22/2026	08/20/2026	587.94	4 Tires and alternator	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1YTK-6QXX-DYG	07/06/2026	08/06/2026	100.69	Tires	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1YTK-6QXX-DYG	07/06/2026	08/06/2026	142.89	Garage Wall Organizer	1052-252 - Equipment Repairs/Maint	
					\$3,293.35			
Amazon	CC	08122026	08/12/2026	08/12/2026	7.99	Muffin Paper for Kids Tri	1051-321 - Community Outreach - St	
Amazon	CC	08122026a	08/12/2026	08/12/2026	140.00	Gift cards for prizes for kids tri	1051-321 - Community Outreach - St	
					\$147.99			
					\$3,441.34			
American Roofing Company	32685	11974-1	08/18/2026	08/19/2026	785.00	60-2498 Clubhouse Roof Repair for Tile around Ve	1060-249 - Capital Maintenance	
					\$785.00			
Auto Zone	CC	08062026	08/06/2026	08/06/2026	93.97	Cleaning Supplies for Carts	1058-250 - Proshop Maintenance	
					\$93.97			
BannerBuzz	CC	08262026	08/26/2026	08/27/2026	800.06	Signs for Fishing	1052-250 - Facility Maintenance	
BannerBuzz	CC	08272026	08/27/2026	08/27/2026	-52.34	Tax Refunded Signs for Fishing	1052-250 - Facility Maintenance	
					\$747.72			
Best of Signs (Design Print Banner L	CC	08042026	08/04/2026	08/04/2026	108.04	Triathlon Banner	1051-321 - Community Outreach - St	
Best of Signs (Design Print Banner L	CC	08112026	08/11/2026	08/11/2026	292.82	Sponsor Signs for Stansbury Days	1051-321 - Community Outreach - St	
Best of Signs (Design Print Banner L	CC	20260731	07/31/2026	08/01/2026	54.27	Tri Sponsor Banner	1051-321 - Community Outreach - St	
Best of Signs (Design Print Banner L	CC	20260731	07/31/2026	08/01/2026	811.61	Banners and signs	1051-321 - Community Outreach - St	
					\$1,266.74			
					\$1,266.74			
BLU Line Designs	ACH	3971	08/04/2026	08/20/2026	7,242.50	Mobilization and Conceptual Design	447250 - Oscarson Park	
BLU Line Designs	ACH	3992	08/04/2026	08/20/2026	600.00	Millpond Phase 2 Irrigation design	447254 - Millpond Park	
					\$7,842.50			
					\$7,842.50			
Bobs Lock Safe & Key	32697	999254	07/23/2026	08/31/2026	1,165.00	Shoreline Bathroom Doors	1054-250 - Parks Facilities Maintenance	
Bobs Lock Safe & Key	32697	999254	07/23/2026	08/31/2026	1,165.00	Shoreline Bathroom Doors	1054-266 - Vandalism Repairs	
					\$2,330.00			
Bobs Lock Safe & Key	CC	08062026	08/06/2026	08/06/2026	457.69	Keys	1053-250 - Parks & Greenbelts Maint	
					\$2,787.69			
Callaway, LLC	ACH	942860395	06/19/2026	08/20/2026	271.76	Putter for resale	1058-415 - Inventory, Pro Shop	
					\$271.76			
Costco	CC	08042026	08/04/2026	08/04/2026	399.99	Blackstone	1058-240 - Office supplies	
Costco	CC	08062026	08/06/2026	08/06/2026	16.19	Storage Bin	1058-250 - Proshop Maintenance	
Costco	CC	08062026	08/06/2026	08/06/2026	17.59	Waste Basket	1058-258 - Housekeeping	
Costco	CC	08062026	08/06/2026	08/06/2026	31.12	water	1055-410 - Inventory, food	
Costco	CC	08062026	08/06/2026	08/06/2026	31.16	water	1052-240 - Office supplies & PPE	
Costco	CC	08062026	08/06/2026	08/06/2026	38.89	Paper Towels	1052-250 - Facility Maintenance	
Costco	CC	08062026	08/06/2026	08/06/2026	54.57	batteries	1053-251 - Irrigation Repairs & Maint	
Costco	CC	08062026	08/06/2026	08/06/2026	62.32	water	1053-240 - Office supplies & PPE	
Costco	CC	08062026	08/06/2026	08/06/2026	202.64	Trash bags, toilet paper, tri fold	1053-258 - Park Housekeeping	
Costco	CC	08062026	08/06/2026	08/06/2026	358.49	Pastries, candy, hotdogs	1058-410 - Inventory, food	
Costco	CC	08132026	08/13/2026	08/14/2026	38.58	draino, bleach	1058-258 - Housekeeping	
Costco	CC	08132026	08/13/2026	08/14/2026	41.99	Paper	1058-240 - Office supplies	
Costco	CC	08132026	08/13/2026	08/14/2026	93.94	gloves, softsoap	1053-258 - Park Housekeeping	
Costco	CC	08132026	08/13/2026	08/14/2026	184.17	Kids Tri Food- Drinks, oreo, fruit snack, goldfish, w	1051-321 - Community Outreach - St	
Costco	CC	08132026	08/13/2026	08/14/2026	266.00	Wipes, Trash Bags, Toilet Paper, Paper Towels, D	1054-256 - Clubhouse Maintenance	
Costco	CC	08132026	08/13/2026	08/14/2026	378.18	Fruit/cheese,muffins, cookies, gatorade, pirates bo	1051-321 - Community Outreach - St	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Costco	CC	08132026	08/13/2026	08/14/2026	442.06	Hotdogs, buns, protein bars, candy, chips, condim	1058-410 - Inventory, food	
Costco	CC	08202026	08/18/2026	08/18/2026	269.31	TP and Trashbags	1053-258 - Park Housekeeping	
Costco	CC	08202026	08/18/2026	08/18/2026	418.12	Pastries, candy, protein bars	1058-410 - Inventory, food	
Costco	CC	20260827	08/27/2026	08/27/2026	431.67	Hotdogs, Buns, Pastries, Candy, Protein Bars	1058-410 - Inventory, food	
					\$3,776.98			
Crown Awards	CC	08042026	08/04/2026	08/04/2026	928.55	Triathlon Medals	1051-321 - Community Outreach - St	
					\$928.55			
Descript	CC	08192026	08/19/2026	08/20/2026	37.45	Transcript Program	1051-312 - IT expense	
					\$37.45			
Diamond Tree Experts, Inc.	32691	195072	07/28/2026	08/27/2026	7,450.00	Tree Trimming (28 Trees around Golf Course and	1052-250 - Facility Maintenance	
					\$7,450.00			
DLL Finance LLC	ACH	August2026	07/28/2026	08/03/2026	5,766.60	Golf Cart Rental	1058-741 - Equipment Rental	
					\$5,766.60			
Domino's	CC	08072026	08/07/2026	08/09/2026	64.23	Food for Employees of the month	1053-331 - Safety Training	
					\$64.23			
Dropbox	CC	08262026	08/26/2026	08/26/2026	180.00	Admin Dropbox acct	1051-312 - IT expense	
					\$180.00			
Enbridge	ACH	August2026	08/05/2026	08/27/2026	7.22	Palace	1052-271 - Natural gas	
Enbridge	ACH	August2026a	08/05/2026	08/27/2026	7.22	Pro Shop	1058-271 - Natural gas	
Enbridge	ACH	August2026b	08/05/2026	08/27/2026	1,046.22	Pool	1055-271 - Natural gas	
Enbridge	ACH	August2026c	08/05/2026	08/27/2026	13.37	Clubhouse	1054-274 - Natural gas - Clubhouse	
					\$1,074.03			
					\$1,074.03			
England Construction	32692	1223	08/20/2026	08/27/2026	12,378.00	60-2491 Clubhouse Staff Entrance Repair	1060-249 - Capital Maintenance	
					\$12,378.00			
Ensign Engineering	ACH	134424	07/20/2026	08/05/2026	3,750.00	SSA Specification Drawings	1051-310 - Professional services	
Ensign Engineering	ACH	134435	07/20/2026	08/05/2026	1,700.00	Updated drawings for proposed walking path	447255 - Sound Wall Trail	
					\$5,450.00			
					\$5,450.00			
Erda Sod	32680	1058	07/30/2026	08/12/2026	1,328.40	Fluent Back Flush	417200 - Swimming pool improvemen	
Erda Sod	32693	1059	08/13/2026	08/27/2026	442.80	Fluent Back Flush	417200 - Swimming pool improvemen	
					\$1,771.20			
FDMS	ACH	08102026	08/10/2026	08/10/2026	128.40	FDMS Merchant Fees	1051-621 - Bank fees	
					\$128.40			
Fiserv - Clover	ACH	08112026	08/11/2026	08/11/2026	64.04	Monthly Service Fee	1055-621 - Bank Fees	
Fiserv - Clover	ACH	08112026a	08/11/2026	08/11/2026	25.55	Monthly Service Fee	1051-621 - Bank fees	
					\$89.59			
					\$89.59			
Fuel Network	32698	F2701E00998	08/03/2026	08/31/2026	3,082.16	FUEL	1053-280 - Fuel	
					\$3,082.16			
GameTime	ACH	INV-00110091	07/29/2026	08/27/2026	7,878.49	Spring Riders	1054-255 - Playground Repairs & Mai	
					\$7,878.49			
General Distribution Company	ACH	3989519	07/30/2026	08/12/2026	303.69	Alcohol	1058-406 - Inventory, Alcohol	

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General Distribution Company	ACH	3997932	08/13/2026	08/20/2026	194.67	Alcohol	1058-406 - Inventory, Alcohol	
					\$498.36			
					\$498.36			
Greensource, LLC	32686	26881	07/23/2026	08/19/2026	5,848.80	Trilogy/protein plus/CAL vantage	1052-253 - Fertilizer/Chemical	
					\$5,848.80			
H Cement & General Contracting	ACH	20260802	08/02/2026	08/05/2026	10,950.00	Remodel Golf Course Bathrooms	1060-249 - Capital Maintenance	
					\$10,950.00			
Harbor Freight, Inc	CC	08042026	08/04/2026	08/04/2026	238.84	blade/fuse/chuck inflator/hose clamp/ties/grease fit	1053-252 - Equipment Repairs & Maint	
Harbor Freight, Inc	CC	08112026	08/11/2026	08/11/2026	746.53	Car Show Prizes	1051-321 - Community Outreach - St	
					\$985.37			
HiPoint Traffic Control	CC	HP000725	08/26/2026	08/27/2026	1,217.46	Traffic Control for road closure	1051-321 - Community Outreach - St	
					\$1,217.46			
Home Depot	ACH	1024144	06/24/2026	08/27/2026	73.88	Straps, trash can, voltage tester	1053-250 - Parks & Greenbelts Maint	
Home Depot	ACH	1024144	06/24/2026	08/27/2026	129.00	HandTruck	1053-740 - Small tools under \$1000	
Home Depot	ACH	1030316	05/05/2026	08/20/2026	7.78	Dock Repairs - Epoxy	1054-250 - Parks Facilities Maintenance	
Home Depot	ACH	1610818	06/24/2026	08/27/2026	49.81	brass adapter, coupling, clamps	1053-251 - Irrigation Repairs & Maint	
Home Depot	ACH	2014056	05/04/2026	08/20/2026	16.24	oil	1052-252 - Equipment Repairs/Maint	
Home Depot	ACH	2014096	05/04/2026	08/20/2026	75.46	Marking Paint	1052-251 - Irrigation Repairs & Maint	
Home Depot	ACH	22651	06/05/2026	08/27/2026	147.48	Coupling and epoxy	1055-250 - Pool Maintenance	
Home Depot	ACH	3012045	06/12/2026	08/27/2026	158.82	orange safety barrier	1053-250 - Parks & Greenbelts Maint	
Home Depot	ACH	5014617	05/11/2026	08/20/2026	34.64	Sideboards for dump truck	1053-252 - Equipment Repairs & Maint	
Home Depot	ACH	6013429	06/29/2026	08/27/2026	175.08	Mat, weld, tape measure, glass spray	1052-252 - Equipment Repairs/Maint	
Home Depot	ACH	6510381	06/09/2026	08/27/2026	14.34	fast setting concrete	1052-251 - Irrigation Repairs & Maint	
Home Depot	ACH	6511043	04/30/2026	08/20/2026	25.91	nuts and washers	1053-252 - Equipment Repairs & Maint	
Home Depot	ACH	6614439	06/09/2026	08/27/2026	44.00	Door Guard for Porter Way Bathroom	1054-250 - Parks Facilities Maintenance	
Home Depot	ACH	7011808	06/08/2026	08/27/2026	283.76	Trimmer	1052-740 - Small Tools under \$1000	
Home Depot	ACH	7023776	06/16/2026	08/27/2026	13.83	Conduit, adapter	447254 - Millpond Park	
Home Depot	ACH	8511914	05/08/2026	08/20/2026	35.94	Playground Repairs	1054-255 - Playground Repairs & Maint	
Home Depot	ACH	9010776	05/27/2026	08/20/2026	9.92	Valve	1058-250 - Proshop Maintenance	
Home Depot	ACH	9010776	05/27/2026	08/20/2026	13.44	Valve	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	9010776	05/27/2026	08/20/2026	17.14	Lock	1055-250 - Pool Maintenance	
Home Depot	ACH	9010776	05/27/2026	08/20/2026	23.88	Keys	1055-250 - Pool Maintenance	
Home Depot	ACH	9023599	06/16/2026	08/27/2026	589.92	plier set, tool bag, trimmer	1053-740 - Small tools under \$1000	
Home Depot	ACH	9623225	06/16/2026	08/27/2026	239.90	extension cords, hose, mats	1052-250 - Facility Maintenance	
					\$2,180.17			
					\$2,180.17			
Hughes General Contractors Inc	32675	002	04/30/2026	08/04/2026	97,847.15	Millpond Phase 1 final payment	447254 - Millpond Park	
					\$97,847.15			
JC Golf Accessories	32687	SI-216259	04/29/2026	08/19/2026	133.50	Resale Ball Markers	1058-415 - Inventory, Pro Shop	
JC Golf Accessories	32687	SI-217345	05/27/2026	08/19/2026	360.85	Resale Tees	1058-415 - Inventory, Pro Shop	
JC Golf Accessories	32687	SI-219527	07/20/2026	08/19/2026	933.82	Accessories for resale	1058-415 - Inventory, Pro Shop	
JC Golf Accessories	32687	SI-219730	07/24/2026	08/19/2026	880.00	Resale Towels	1058-415 - Inventory, Pro Shop	
					\$2,308.17			
					\$2,308.17			
LibraryThing.com	CC	08012026	08/01/2026	08/02/2026	144.00	Subscription for TinyCat	1056-210 - Dues & Subscriptions	
					\$144.00			
M&M Distributing	ACH	5499533782	07/22/2026	08/05/2026	115.60	Alcohol	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499536579	07/29/2026	08/12/2026	156.62	Alcohol	1058-406 - Inventory, Alcohol	
M&M Distributing	ACH	5499542671	08/12/2026	08/20/2026	198.81	Alcohol	1058-406 - Inventory, Alcohol	
					\$471.03			
					\$471.03			

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Mike Zimmerman Well Services, Inc.	32696	15840	08/20/2026	08/27/2026	22,949.75	VFD for Well	417500 - Golf course improvements	
					\$22,949.75			
Mile High Turfgrass LLC	32676	14055	07/10/2026	08/04/2026	55.00	Pellet Bowl & Gasket	1052-253 - Fertilizer/Chemical	
					\$55.00			
Mountain West Worx	32699	44007	08/02/2026	08/31/2026	36.50	Drug Screen - Brown	1055-610 - Miscellaneous	
Mountain West Worx	32699	44007	08/02/2026	08/31/2026	36.50	Drug Screen - Lebleu	1051-610 - Miscellaneous	
Mountain West Worx	32699	44007	08/02/2026	08/31/2026	73.00	Drug Screen - Culley, Sedgwick	1058-610 - Miscellaneous	
Mountain West Worx	32699	44007	08/02/2026	08/31/2026	146.00	Drug Screen - Wettstein, Tobler, Skousen, Bridges	1053-610 - Miscellaneous	
					\$292.00			
					\$292.00			
Napa Auto Parts	ACH	080932	07/14/2026	08/20/2026	95.69	Filters for Sprayer	1052-252 - Equipment Repairs/Maint	
Napa Auto Parts	ACH	081116	07/15/2026	08/20/2026	95.48	Battery Warranty for Boat	1053-264 - Boat Repairs & Maintenance	
					\$191.17			
					\$191.17			
Off Duty Management	CC	08042026	08/04/2026	08/04/2026	679.80	Police officers for Stansbury Days	1051-321 - Community Outreach - St	
					\$679.80			
PEHP Group Insurance	ACH	08112026	08/11/2026	08/11/2026	127.53	July Life Insurance	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	August2026	07/21/2026	08/05/2026	13,794.16	August Health Insurance	102104 - Accrued health insurance	
					\$13,921.69			
Pepsi Beverages Company	ACH	14865805	07/13/2026	08/20/2026	1,050.60	energy drink, soda, gatorade, water	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	17151904	07/20/2026	08/20/2026	592.24	gatorade/soda/water/energy drink	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	20769314	07/30/2026	08/20/2026	1,131.53	energy drink, soda, gatorade,	1058-410 - Inventory, food	
					\$2,774.37			
					\$2,774.37			
PickleballCentral.com	CC	08102026	08/10/2026	08/10/2026	133.16	Pickleball Tournament Prize - Pickleballs	1051-321 - Community Outreach - St	
					\$133.16			
Ralph Frost	32681	101	08/11/2026	08/12/2026	500.00	Band for Stansbury Days 2026	1051-321 - Community Outreach - St	
					\$500.00			
Relief Grind LLC	ACH	255	08/17/2026	08/27/2026	880.00	Grind Reel and Bedknife	1052-252 - Equipment Repairs/Maint	
					\$880.00			
Rhinehart Oil	ACH	IN-307761-26	07/29/2026	08/05/2026	1,438.92	Deisel/Gas	1052-280 - Fuel	
Rhinehart Oil	ACH	IN-328579-26	08/12/2026	08/20/2026	1,039.10	Deisel/Gas	1052-280 - Fuel	
					\$2,478.02			
					\$2,478.02			
Rockin Hotrod Productions	32677	061320	03/13/2026	08/04/2026	600.00	DJ Service and 10 award plaques for car show	1051-321 - Community Outreach - St	
					\$600.00			
Rocky Mountain Power	ACH	August2026	08/05/2026	08/27/2026	10.58	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	August2026	08/05/2026	08/27/2026	1,029.67	Parks and Rec	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	August2026	08/05/2026	08/27/2026	1,242.68	Pro Golf	1058-270 - Electricity	
Rocky Mountain Power	ACH	August2026	08/05/2026	08/27/2026	1,652.58	Clubhouse	1054-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	August2026	08/05/2026	08/27/2026	2,719.10	Golf Course Wells	1052-270 - Electricity	
					\$6,654.61			
					\$6,654.61			
Russell Welding Corp	32694	36010	04/01/2026	08/27/2026	4,348.00	Diving Board Mounts Manufactured	1055-252 - Equipment Repairs & Mai	
					\$4,348.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith, Jon	32682	08052026	08/05/2026	08/12/2026	2,300.00	DJ Services	1051-321 - Community Outreach - St	
					\$2,300.00			
Soelbergs Market of Stansbury	CC	08152026	08/15/2026	08/16/2026	41.20	Sandwiches for Volunteers	1051-321 - Community Outreach - St	
Soelbergs Market of Stansbury	CC	20260813	08/13/2026	08/13/2026	40.00	Pickleball Prizes	1051-321 - Community Outreach - St	
Soelbergs Market of Stansbury	CC	20260814	08/14/2026	08/14/2026	6.38	Markers	1051-321 - Community Outreach - St	
					\$87.58			
					\$87.58			
Sport-N-Print	32700	2211	08/11/2026	08/31/2026	2,582.58	Shirts for Tri and Volunteers	1051-321 - Community Outreach - St	
					\$2,582.58			
Sprinkler Supply	ACH	XM0991	06/26/2026	08/06/2026	124.23	Irrigation Stock - Replacement blade for 5291	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XM9612	07/06/2026	08/06/2026	729.26	Circle Rotor, Adapter, Elbow, Swing Pipe	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XM9613	07/06/2026	08/06/2026	218.31	Elbow, Coupler, Conduit	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XN9810	07/14/2026	08/06/2026	739.50	WeatherTrak Stainless Steel Pedestal	1052-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XP8129	07/21/2026	08/06/2026	976.01	6 STA 2 WAY Cent Light Comm Expand to 18 Sta	1053-251 - Irrigation Repairs & Maint	
					\$2,787.31			
					\$2,787.31			
Srixon/Cleveland/XX10 - Dunlop Spor	32683	9036011 SO	06/12/2026	08/12/2026	973.35	gloves for resale	1058-415 - Inventory, Pro Shop	
					\$973.35			
Standard Plumbing Supply Co.	ACH	AVTP43	07/08/2026	08/04/2026	36.03	Wire Stripper/Bush, Nipple, Elbow	1052-251 - Irrigation Repairs & Maint	
Standard Plumbing Supply Co.	ACH	AWH826	07/13/2026	08/04/2026	104.64	Primer/Glue/PVC Coupler/Elbow/Nipple	1052-251 - Irrigation Repairs & Maint	
Standard Plumbing Supply Co.	ACH	AYG459	07/29/2026	08/12/2026	18.52	4 PVC	1052-251 - Irrigation Repairs & Maint	
Standard Plumbing Supply Co.	ACH	YWH896	06/27/2025	08/04/2026	-140.67	Refund for pond liner and water feature riser/Restri	1053-262 - Gardening maintenance	
Standard Plumbing Supply Co.	ACH	YWH896	06/27/2025	08/12/2026	-18.52	Refund for pond liner and water feature riser/Restri	1053-262 - Gardening maintenance	
					\$0.00			
					\$0.00			
Stansbury High School	32695	08162026	08/16/2026	08/27/2026	500.00	Golf Fundraiser	1058-320 - Community Outreach	
					\$500.00			
Stansbury Park Improvement District	32688	August2026	08/06/2026	08/19/2026	66.12	ProShop	1058-273 - Water	
Stansbury Park Improvement District	32688	August2026	08/06/2026	08/19/2026	91.82	Clubhouse	1054-276 - Water - Clubhouse	
Stansbury Park Improvement District	32688	August2026	08/06/2026	08/19/2026	251.73	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	32688	August2026	08/06/2026	08/19/2026	1,233.45	Pool	1055-273 - Water	
Stansbury Park Improvement District	32688	August2026	08/06/2026	08/19/2026	9,043.25	parks and greenbelts	1053-273 - Water	
Stansbury Park Improvement District	32688	August2026	08/06/2026	08/19/2026	11,030.61	Golf Course	1052-273 - Water	
					\$21,716.98			
Stansbury Park Improvement District	32701	1582	08/26/2026	08/31/2026	3.38	1/2 of gas for shop	1053-271 - Natural gas	
					\$21,720.36			
State Fire DC Specialties	ACH	12688266	07/13/2026	08/05/2026	180.00	ProShop Monitoring Fee for Fire Alarm System (Jul	1058-311 - Security	
State Fire DC Specialties	ACH	12688266	07/13/2026	08/05/2026	255.00	CH Monitoring Fee for Fire Alarm System (July-Se	1054-311 - Security	
State Fire DC Specialties	ACH	INV047204	07/31/2026	08/27/2026	13,376.60	415812 - Fire Supressant Upgrade	417259 - Golf Course Pro Shop Impro	
					\$13,811.60			
Stoltz Equipment	ACH	237242	07/29/2026	08/20/2026	425.43	Idler tower, roller bearing, tension idler	1052-252 - Equipment Repairs/Maint	
					\$425.43			
Summit Arborists	ACH	456	08/21/2026	08/27/2026	6,666.00	Tree Trimming on Village Blvd	1053-250 - Parks & Greenbelts Maint	
					\$6,666.00			
Swank Motion Pictures, Inc.	CC	08272026	08/27/2026	08/27/2026	525.00	Movie Rights	1051-320 - Community Outreach	
					\$525.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SymbolArts LLC	ACH	44838	07/14/2026	08/03/2026	524.37	Youth Fair - Coin for youth	1051-321 - Community Outreach - St	
SymbolArts LLC	ACH	44838a	06/18/2026	08/20/2026	0.01	Youth Fair - Coin for youth	1051-321 - Community Outreach - St	
					<u>\$524.38</u>			
					\$524.38			
Target Specialty Products	32678	INVP502207407	07/10/2026	08/04/2026	1,180.00	Turf Fuel Infinite	1052-253 - Fertilizer/Chemical	
					<u>\$1,180.00</u>			
Tello	CC	08102026	08/10/2026	08/10/2026	9.74	Pool Phone	1055-272 - Telephone, Internet	
					<u>\$9.74</u>			
The UPS Store	CC	08112026	08/11/2026	08/11/2026	30.89	Tri Posters	1051-321 - Community Outreach - St	
The UPS Store	CC	08142026	08/14/2026	08/14/2026	65.24	Millpond Phase 2	447254 - Millpond Park	
The UPS Store	CC	08142026	08/14/2026	08/14/2026	65.29	Bridge Blue Prints	417100 - Bridge Improvement	
					<u>\$161.42</u>			
					\$161.42			
Thompson Meats	32702	08272026	08/27/2026	08/31/2026	315.00	Jerkey Meat	1058-410 - Inventory, food	
					<u>\$315.00</u>			
Titleist	ACH	8700350926	06/18/2026	08/20/2026	131.13	Golf Balls	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923367736	06/10/2026	08/17/2026	725.00	Ball for resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923433210	06/16/2026	08/17/2026	4,000.00	Range Balls	1058-255 - Range Expense	
Titleist	ACH	923506145	06/25/2026	08/20/2026	1,170.24	Ball for resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923525120	06/27/2026	08/27/2026	1,059.42	Shirts for resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923552811	06/30/2026	08/27/2026	262.26	Ball for resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923552812	06/30/2026	08/27/2026	131.13	Ball for resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	923552857	06/30/2026	08/27/2026	2,491.47	Ball for resale	1058-415 - Inventory, Pro Shop	
					<u>\$9,970.65</u>			
					\$9,970.65			
Tooele County	32679	08042026	08/04/2026	08/04/2026	1,000.00	Bond for Stansbury Days 2026	1051-321 - Community Outreach - St	
					<u>\$1,000.00</u>			
Tooele County Clerk	CC	08042026	08/04/2026	08/06/2026	31.50	Events License	1051-210 - Dues & Subscriptions	
					<u>\$31.50</u>			
Tractor Supply	CC	08272026	08/27/2026	08/27/2026	109.98	Torch, Cyclinder	1053-252 - Equipment Repairs & Mai	
Tractor Supply	CC	20260804	08/04/2026	08/04/2026	17.99	Saw	1053-740 - Small tools under \$1000	
Tractor Supply	CC	20260804	08/04/2026	08/04/2026	21.98	Socket Set Screw	1053-250 - Parks & Greenbelts Maint	
Tractor Supply	CC	20260804	08/04/2026	08/04/2026	44.99	Pump	1053-252 - Equipment Repairs & Mai	
Tractor Supply	CC	20260812	08/12/2026	08/12/2026	46.26	Ball Mount, Hitch Pin, Lynch Pin, Pin and Clip	1052-252 - Equipment Repairs/Maint	
Tractor Supply	CC	20260813	08/13/2026	08/13/2026	8.93	Chain Oil	1053-252 - Equipment Repairs & Mai	
Tractor Supply	CC	20260813	08/13/2026	08/13/2026	45.00	screwdrive set, rotary accessory set, srench	1053-250 - Parks & Greenbelts Maint	
Tractor Supply	CC	20260813	08/13/2026	08/13/2026	145.00	Chain Saw Safety Helmet, Chaps	1053-240 - Office supplies & PPE	
Tractor Supply	CC	20260814	08/14/2026	08/14/2026	288.92	Saw Extension Pulls	1053-252 - Equipment Repairs & Mai	
Tractor Supply	CC	20260819	08/19/2026	08/19/2026	319.99	Sagers Park - Spike Drag	1053-265 - Sports Fields Maintenan	
Tractor Supply	CC	20260820	08/20/2026	08/20/2026	16.99	Pool Bathroom	1054-266 - Vandalism Repairs	
					<u>\$1,066.03</u>			
					\$1,066.03			
Turf Equipment & Irrigation	ACH	3042743-01	07/07/2026	08/05/2026	3,413.15	Sprinkler Heads	1052-251 - Irrigation Repairs & Maint	
Turf Equipment & Irrigation	ACH	3042998-01	07/08/2026	08/05/2026	111.09	Blade, Cutting	1052-252 - Equipment Repairs/Maint	
					<u>\$3,524.24</u>			
United States Treasury	ACH	PR080226-615	08/06/2026	08/10/2026	2,222.28	Medicare Tax	102101 - Accrued federal payroll tax	
United States Treasury	ACH	PR080226-615	08/06/2026	08/10/2026	3,923.12	Federal Income Tax	102101 - Accrued federal payroll tax	
United States Treasury	ACH	PR080226-615	08/06/2026	08/10/2026	9,501.80	Social Security Tax	102101 - Accrued federal payroll tax	
United States Treasury	ACH	PR081626-615	08/20/2026	08/24/2026	2,385.92	Medicare Tax	102101 - Accrued federal payroll tax	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
United States Treasury	ACH	PR081626-615	08/20/2026	08/24/2026	4,574.05	Federal Income Tax	102101 - Accrued federal payroll tax	
United States Treasury	ACH	PR081626-615	08/20/2026	08/24/2026	10,201.68	Social Security Tax	102101 - Accrued federal payroll tax	
United States Treasury	ACH	PR081626-615	08/20/2026	08/31/2026	7.98	Medicare Tax	102101 - Accrued federal payroll tax	
United States Treasury	ACH	PR081626-615	08/20/2026	08/31/2026	34.10	Social Security Tax	102101 - Accrued federal payroll tax	
					\$32,850.93			
United States Treasury	EFT	2026 Q2	06/30/2026	08/10/2026	311.49	2026 Q2	102101 - Accrued federal payroll tax	
					\$33,162.42			
US Bank	ACH	586996803	07/21/2026	08/12/2026	122.89	Printer for Office	1051-741 - Equipment Rental	
					\$122.89			
Utah Local Governments Trust	ACH	1627210	07/08/2026	08/10/2026	6,333.66	Auto Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1627211	07/08/2026	08/10/2026	20.99	Auto Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1627212	07/08/2026	08/10/2026	14,465.93	Liability Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1627213	07/08/2026	08/10/2026	20,012.91	Property Insurance	1051-510 - Insurance	
Utah Local Governments Trust	ACH	1627214	07/08/2026	08/10/2026	2,558.82	Worker's Comp	1051-510 - Insurance	
					\$43,392.31			
Utah Retirement Systems	ACH	PR080226-632	08/06/2026	08/12/2026	9.36	URS State Retirement - Post Retired	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR080226-632	08/06/2026	08/12/2026	100.00	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR080226-632	08/06/2026	08/12/2026	300.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR080226-632	08/06/2026	08/12/2026	1,428.89	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR080226-632	08/06/2026	08/12/2026	2,231.57	URS Roth 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR080226-632	08/06/2026	08/12/2026	3,057.92	URS State Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR081626-632	08/20/2026	08/31/2026	15.13	URS State Retirement - Post Retired	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR081626-632	08/20/2026	08/31/2026	100.00	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR081626-632	08/20/2026	08/31/2026	300.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR081626-632	08/20/2026	08/31/2026	1,440.42	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR081626-632	08/20/2026	08/31/2026	2,231.57	URS Roth 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR081626-632	08/20/2026	08/31/2026	3,203.14	URS State Retirement	102103 - Accrued state retirement	
					\$14,418.00			
Utah State Tax Commission	ACH	July Tax	07/31/2026	08/28/2026	138.35		1054-520 - Rental Sales tax - payable	
Utah State Tax Commission	ACH	July Tax	07/31/2026	08/28/2026	784.85		1055-520 - Pool Sales tax - payable	
Utah State Tax Commission	ACH	July Tax	07/31/2026	08/28/2026	9,016.43		1058-520 - Pro Shop Sales tax - paya	
					\$9,939.63			
					\$9,939.63			
Vermeer Mountain West	CC	08262026	08/26/2026	08/27/2026	564.57	Air Filter	1053-252 - Equipment Repairs & Mai	
Vermeer Mountain West	CC	08262026a	08/26/2026	08/27/2026	562.55	Air Filter	1053-252 - Equipment Repairs & Mai	
					\$1,127.12			
					\$1,127.12			
Vivint	ACH	08142026	08/14/2026	08/14/2026	52.16	Maintenance Bdg Security	1054-311 - Security	
Vivint	CC	08092026	08/09/2026	08/09/2026	62.15	Pool Security	1055-311 - Security	
Vivint	CC	08092026A	08/09/2026	08/09/2026	72.15	Pro Shop Security	1058-311 - Security	
					\$134.30			
					\$186.46			
Vosen's Bread Paradise	32689	338419	06/19/2026	08/19/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	338607	06/27/2026	08/19/2026	1,083.36	Tournament Catering	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	338902	07/03/2026	08/19/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	339369	07/17/2026	08/19/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	339618	07/24/2026	08/19/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	339871	07/31/2026	08/19/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	340120	08/07/2026	08/19/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	340394	08/14/2026	08/19/2026	1,188.80	Tournament Catering	1058-410 - Inventory, food	
Vosen's Bread Paradise	32689	340395	08/13/2026	08/19/2026	150.00	Tournament Catering	1058-410 - Inventory, food	
					\$2,728.16			
					\$2,728.16			

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Walmart	CC	08132026	08/13/2026	08/13/2026	116.30	Tri - Drinks, food	1051-321 - Community Outreach - St	
					\$116.30			
Wilkinson Supply	ACH	522047	07/22/2026	08/20/2026	50.94	Throttle cable	1053-252 - Equipment Repairs & Mai	
					\$50.94			
Zion's bank	ACH	807639	07/28/2026	08/18/2026	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	808168	08/04/2026	08/25/2026	1,848.05	Tri Plex	1052-741 - Equipment Rental	
					\$3,464.68			
					\$3,464.68			
					\$428,382.79			