



**NOTICE OF THE STANSBURY SERVICE AGENCY BOARD OF DIRECTORS BUSINESS MEETING**

PUBLIC NOTICE is hereby given that the Board of Directors of the Stansbury Service Agency hereby gives notice of the Meeting of the Stansbury Service Agency Board of Directors, which shall be open to the public, to be held on Wednesday, May 22<sup>nd</sup>, 2024, at 7:00 pm at the Clubhouse, 1 Country Club Dr. Ste 1, Stansbury Park, Utah

**Stansbury Service Agency Board of Directors Business Meeting Agenda**

**Date:** Wednesday, May 22<sup>nd</sup>, 2024

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

**Time:** 7:00 PM

**Order of Business**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. GM Updates

**Action Items:**

6. 2024.05.01 A
  - a. Board Review and Possible Approval of December 20th, 2023, Special Meeting Minutes
7. 2024.05.02 A
  - a. Board Review and Possible Approval of April 3rd, 2024, Business Meeting Minutes
8. 2024.05.03 A
  - a. Board Review and Possible Approval of April 10th, 2024, Business Meeting Minutes
9. 2024.05.04 A
  - a. Board Review and Possible Approval of April 17<sup>th</sup>, 2024, Special Meeting Minutes
10. 2024.05.05 A
  - a. Board Review and Possible Approval of April 24th, 2024, Business Meeting Minutes

**Motion to close business meeting and enter into the Stansbury Greenbelt Area Board Meeting.**



**GREENBELT SERVICE AREA BOARD:**

1. Call to Order
2. Roll Call

**Action Items**

3. 2024.05.01 A
  - a. Election of District Chair, Treasurer, and Clerk
4. 2024.05.02 A
  - a. Board Review and Possible Approval of January 3rd, 2024, Greenbelt Service Area Min
5. 2024.05.03 A
  - a. Consideration and discussion of an Interlocal Agreement providing for and confirming the previous transfer to and administration by Stansbury Park Improvement District of Stansbury Recreation Service Area and Stansbury Greenbelt Service Area water rights.
6. 2024.05.04 A
  - a. Adoption of a Resolution 2024-02 Authorizing the execution of the Interlocal Agreement providing for and confirming the previous transfer to and administration by Stansbury Park Improvement District of Stansbury Recreation Service Area and Stansbury Greenbelt Service Area water rights.

**Motion to close Stansbury Greenbelt Area Board Meeting and enter the Stansbury Service Agency Business Meeting.**

**Motion to close Stansbury Service Agency Board Meeting and enter the Stansbury Recreation Service Area Board Meeting**

**RECREATION SERVICE AREA BOARD:**

1. Call to Order
2. Roll Call

**Action Items**

3. 2024.05.01 A
  - a. Board Review and Possible Approval of January 3rd, 2024, Recreation Service Area Min
4. 2024.05.02 A
  - a. Consideration and discussion of an Interlocal Agreement providing for and confirming the previous transfer to and administration by Stansbury Park Improvement District of Stansbury Recreation Service Area and Stansbury Greenbelt Service Area water rights.



5. 2024.05.03 A
  - a. Adoption of a Resolution 2024-03 Authorizing the execution of the Interlocal Agreement providing for and confirming the previous transfer to and administration by Stansbury Park Improvement District of Stansbury Recreation Service Area and Stansbury Greenbelt Service Area water rights.
6. 2024.05.04 A
  - a. Election of Treasurer, and Clerk.

**Motion to close Stansbury Recreation Area Meeting and enter the Stansbury Park Service Agency Business Board Meeting.**

**STANSBURY SERVICE AGENCY BOARD:**

11. 2024.05.06 A
  - a. Consideration and discussion of an Interlocal Agreement providing for and confirming the previous transfer to and administration by Stansbury Park Improvement District of Stansbury Recreation Service Area and Stansbury Greenbelt Service Area water rights.
12. 2024.05.07
  - a. Adoption of Resolution 2024-04 Authorizing the execution of the Interlocal Agreement providing for and confirming the previous transfer to and administration of by Stansbury Park Improvement District of Stansbury Recreation Service Area and Stansbury Greenbelt Service Area water rights.
13. 2024.05.08
  - a. Adoption of Resolution 2024-05 Agreeing to the Finding of Excess Greenbelt Service Area Water Rights and Authorizing the sale of interests in said rights to be represented by water right credits pursuant to authority of the Interlocal Agreement.
14. 2024.05.09
  - a. Consideration and Adoption of Resolution 2024-06 a Greenbelt Service Area Banked Water Credit Purchase and Banking Agreement, and authorizing execution of the document.
16. 2024.05.11 A
  - Approval of Pageant
  - a. Presentation of Pageant Proposal
  - b. Public Comment on Pageant Proposal
  - c. Discussion and possible of approval of pageant proposal
17. 2024.05.12 A
  - Approval to Move Funds from Capital Projects to Equipment Rental
  - a. Presentation of Movement Proposal
  - b. Public Comment on Movement of Funds
  - c. Discussion and Possible Approval of Move Money Between Funds



- a. Presentation of Account Closure Action
  - b. Public Comment
  - c. Discussion and Possible Approval of Letter to Close Zions Bank Impact Fee Checking Account.
19. 2024.05.15 A
- a. Board Review and Possible Approval from April 1<sup>st</sup> to May 22<sup>nd</sup> warrants, financial statements, and journal entries.

**Board Member Reports and Discussion Items**

**Motion to Adjourn**



Stansbury Service Agency Special Meeting Minutes

Date: Wednesday, December 20, 2023

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

Time: 7:30 PM

**Order of Business**

1. Call to Order made by Cassandra Arnell at

2. Roll Call

Board Members:

Cassandra Arnell – Present

James Hanzelka – Present

John Wright – Present

Ammon Jacobsmeyer – Present

Maria Sweeten – Present

Randall Hinton – Present

Staff:

Ingrid Swenson – Present

Kellianne Rosemann – Present

Darin Jacobs - Present

**Action Item**

**2023.12.01 A**

a. Board Review and Possible Approval of November 15, 2023, Business Meeting Minutes

M 2023.12.01 A

Motion to table November 15, 2023, Business Meeting Minutes made by Ammon Jacobsmeyer and seconded by Maria Sweeten.

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

**2023.12.02 A**

a. Board Review and Possible Approval of December 5, 2023, Work Meeting Minutes

M 2023.12.02 A

Motion to approve December 5, 2023, Work Meeting Minutes made by Cassandra Arnell and seconded by John Wright

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

**2023.12.03 A**

- a. Board Review and Possible Approval of December 13, 2023, Business Meeting Minutes

**M 2023.12.03 A**

Motion to approve December 13, 2023, Business Meeting Minutes made by Randall Hinton and seconded by Maria Sweeten.

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

**2023.12.04 A**

- a. Presentation of 2023 Amended Budget made by James Hanzelka.
- b. Public Comment on 2023 Amended Budget

Motion to open public comment made by Ammon Jacobsmeyer seconded by James Hanzelka

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

Holly – Why was equipment purchased before we received the tax increased. And how do we see how the money moves around?

Heather Lester – The agency needs to build trust with the community and make sure that we take into consideration where the money is being spent and make sure that the “wants” are the same as “needs.”

Wendy – Make sure that we put meticulous expenditure to the T.

Motion to close public comment made by James Hanzelka and seconded by Maria Sweeten.

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

M 2023.12.04 A Motion to approve 2023 Amended Budget made by Ammon Jacobsmeyer seconded by James Hanzelka.

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

**2023.12.05 A**

- a. Presentation of 2023 Fraud Assessment made by Ammon Jacobsmeyer
- b. Public Comment on 2023 Fraud Assessment

Motion to open public comment made by Ammon Jacobsmeyer seconded by James Hanzelka

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

Holly – About community members being added to a committee to do an external audit or having a third party to the audit.

Heather Lester – Wanting to know about finding out about the finding that was discussed in the past meetings. Also making sure that community members are added to committees.

Motion to close public comment made by Maria Sweeten and seconded by Ammon Jacobsmeyer.

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

b. Board Discussion and Possible Approval of 2023 Fraud Assessment

Ammon Jacobsmeyer – would like community members to come and apply to be on the finance committee.

James Hanzelka – this is an internal audit not an external audit. These audits are sent to the state audit office.

John Wright – Audits are not just about money they are also about process. The finance committee has made progress.

M 2023.12.05 A

Motion to approve the 2023 Fraud Assessment made by Ammon Jacobsmeyer and seconded by John Wright

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

**2023.12.06 A**

a. Presentation of 2024 Budget made by James Hanzelka

a. John Wright noted that the Agency only made \$25,000.00 on the pool but the pool was not open for the full amount of time. Our budget reflects what we feel the golf course will do. He feels as if the next few years will not be easy but that we will be able to make it.

b. James Hanzelka – The sports teams have not been charged before so that is a new charge. The pool will still be under discussion regarding whether it will

be open. The fees for the golf course have been raised. We are also looking for grants. Capital projects have been limited in 2024 the only two items that are there are sprayers to help apply required fertilizers.

- c. Cassandra Arnell – Seconds John Wrights optimism. 2024 will be tight but in the meantime let's focus on doing events at no cost to our budget.
- d. Maria Sweeten – The community came together to put the Christmas Event together. We exist for the community to offer different types of services.

**b. Board Discussion and Possible Approval of 2024 Budget**

Motion approve the 2024 Budget made by Randall Hinton seconded by John Wright

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

Motion to adjourn to a closed session regarding personal competency and to invite Brett Palmer, Kyle Shields and Ingrid Swenson made by Ammon Jacobsmeyer and Seconded by Maria Sweeten

Vote as Follows:

Cassandra Arnell, Aye; James Hanzelka, Aye; Maria Sweeten, Aye; John Wright, Aye; Randall Hinton, Aye; Ammon Jacobsmeyer, Aye.

The Motion Passed.

**Adjourned at 8:21pm**

*The content of the minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.*

*Approved this 22 day of May 2024*

---

*Brett Palmer, Board Chair*



## Stansbury Service Agency Board of Directors Business Meeting Agenda

**Date:** Wednesday, April 3<sup>rd</sup>, 2024

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

**Time:** 7:00 PM

### Order of Business

1. Call to Order by Brett Palmer at 7:05PM
2. Roll Call

#### Board Members:

Brett Palmer – Present  
Kyle Shields – Present  
John Wright – Present  
Maria Sweeten – Present  
Cassandra Arnell – Arrived Late

#### Staff:

James Hanzelka - Present  
Ingrid Swenson – Present  
Kellianne Rosemann – Present  
Darin Jacobs – Present

3. Pledge of Allegiance presented by John Wright
4. Sheriff Report –  
134 Traffic Stops, 38 Citations, 88 Warnings, 2 Accident, 5 DUI, 10 Misdemeanor, Felony Arrests
5. Fire Chief Report – Not present.
6. Public Comment

**No public comment**

### Staff Updates and Reports

1. General Manager Updates presented by James Hanzelka
  - a. Volunteer Initiatives
  - b. Tooele County did not plan on us needing to deposit waste at the dump and did not budget to allow us to do it for free. James Hanzelka presses that we need to keep making our presence known to the County.
  - c. Major Projects update
    - i. Sound Wall Trail – Meeting with UDOT on April 10 about road widening on SR36.
    - ii. Millpond Park – Waiting on Engineering design to resubmit to county.
    - iii. Bid package for bathroom is being vetted by Planning Committee



- iv. Shoreline Improvement – Grant submitted for 35,000.00 to use towards helping install docks and install a fixed dock (awaiting on bid)
- v. Sagewood Trails – Discussion with developers about the trails that the agency will receive as well as a 3.69 acre lot (located West of Village & South of Hwy 138) will take place.
- d. Playground Equipment
  - i. Most of our equipment is 20-30 years old and has never been inspected, which has caused repairs to be problematic. Kyle Shields can have a potential source for inexpensive equipment and requires volunteer effort to install.
- e. Pool Update
  - i. The bid for decking repair is \$4,000 and we are still waiting for an electrical bid that could be around \$6,000. Between April 15-30 will be start up and prep of the pool. If everything goes through, and the pool is okay, registration will open the 1<sup>st</sup> of May and the Pool will open June 1<sup>st</sup>.
- f. Sports League Updates
  - i. Elite soccer, Stansbury Park Youth Baseball Association, Flag Football and Comp baseball have reserved parks. Stallions are producing a plan to reserve in the fall and will notify the Agency next week. Cost to reserve fields is there to help keep the fields in good shape.
- g. Meeting with the county
  - i. March 27<sup>th</sup> was the meeting and Kendall Thomas felt we should be included in the Council of Governments. Tooele County Trails committee has a meeting on April 4<sup>th</sup>. The County Planning Office is reviewing Sagewood properties. We will need to have a discussion with the County about property on the east side of Wildhorse Properties
- h. Grants Update
  - i. Rebuilding American Infrastructure with Sustainability and Equity Grant is 2.2M for the DOT has been submitted. County Tourism grant has been submitted. Cemetery put in a 5k grant for surveying. The Utah Outdoor Recreation Grant is 116k and the county and tourism grant if received could cover the matching of the Utah Outdoor Recreation Grant.
- i. Financial Highlights
  - i. Annual Audit – Completed by designated Auditor.
    - 1. No Major Findings but the golf course was keeping cash accounts and that is no longer happening.
  - ii. Major Golf Course Purchases
    - 1. Large Sprayer – Delivery in 30-40 days
    - 2. Small Sprayer – On order but looking for a used sprayer to save costs.
    - 3. Triplex Mowers – Not in budget but notified that they will ship in 30/40 days.
      - a. Moving to smaller/diesel mowers- saves 5k a mower.
      - b. Looking at lease vs purchase – minimized cost this year.
- j. Finance Report presented by James Hanzelka
- k. Fee Schedule Changes



- i. The golf course needs to possibly change the fee of the 20-round punch card and range balls and pavilion rentals.
- ii. Sports Leagues need to be charged \$5.00 per hour for unaccounted fields.

**Action Items**

1. 2024.04.01 A

- a. Board Review and Possible Approval of February 21<sup>st</sup>, 2024, Business Meeting Minutes

M2024.04.01 A

Motion to approve February 21<sup>st</sup>, 2024, Business Meeting Minutes made by John Wright and seconded by Kyle Shields

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.

2. 2024.04.02 A

- a. Board Review and Possible Approval of March 6<sup>th</sup>, 2024, Public Hearing Minutes

M2024.04.02 A

Motion to approve March 6<sup>th</sup>, 2024, Public Hearing Minutes made by Maria Sweeten seconded by Cassandra Arnell

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.

3. 2024.04.03 A

- a. Board Review and Possible Approval of March 6<sup>th</sup>, 2024, Special Meeting Minutes

M2024.04.03 A

Motion to approve March 6<sup>th</sup>, 2024, Special Meeting Minutes made by Cassandra Arnell and seconded by Kyle Shields

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Abstain, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.

4. 2024.04.04 A

- a. Board Review and Possible Approval of March 13<sup>th</sup>, 2024, Business Meeting Minutes

M2024.04.03 A

Motion to approve March 13<sup>th</sup>, 2024, Business Meeting Minutes made by John Wright and seconded by Maria Sweeten

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.

5. 2024.04.05 A



- a. Presentation to add Roth IRA to options for employee retirement programs made by James Hanzelka
- b. Public Comment – No public Comment
- c. Discussion and Possible Approval to add Roth IRA to options for employee retirement programs.

M2024.04.03 A

Motion to adopt the option to include the Roth IRA into our employee benefit package made by Maria Sweeten and seconded by Cassandra Arnell

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.

6. 2024.04.06 A

- a. Presentation of Food Truck Contract made by James Hanzelka
- b. Public Comment
- c. Discussion and Possible Approval of Food Truck Contract

M2024.04.03 A

Motion that we adopt the Food Truck Contract for use by vendors participating in Stansbury Park Events as amended with Cassandra Arnell's Changes and Edits made by Maria Sweeten and seconded by John Wright.

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.

7. 2024.04.07 A

- a. Presentation of Volunteer Forms made by James Hanzelka
- b. Public Comment – No Comment
- c. Discussion and Possible Approval of Volunteer Forms
  - i. John Wright asked that we be cautious about what activities the volunteers are going to do.

M2024.04.03 A

Motion to adopt the Volunteer Agreement for Stansbury Park Volunteers made by Maria Sweeten and seconded by Kyle Shields.

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.

Motion to adopt the waiver and release form for the Stansbury volunteers made by Kyle Shields and seconded by Maria Sweeten.

Vote As Follows:

Cassandra Arnell; Aye, Maria Sweeten; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye  
Motion Passes.



8. 2024.04.08 A

- a. Board Review and Possible Approval of March warrants, financial statements, and journal entries.

John had various questions concerning the invoice register.

M2024.04.03 A

Motion to ratify march warrants, financial statements and journal entries made by John Wright and seconded by Kyle Shields

Vote As Follows:

Cassandra Arnell; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye

Motion Passes.

Maria Sweeten left at 8:32pm

**Board Member Reports and Discussion Items**

Cassandra Arnell – Follow up on 3.8 acres at Sagewood as she was not at the meeting yet for that. Cassandra Arnell would like to make sure that we have a Lake Mower and would like what the plan is for the lake this summer. James responded that we would like to have something for volunteers helping Mow. She wanted to make sure that the newsletter went out. She wants to have a conversation about the Cemetery being privately funded. She acquired donated nets for Brent Rose Park.

Motion to extend to Closed Session to discuss pending or reasonably imminent litigation and invite James Hanzelka and Ingrid Swenson

Motion to close closed meeting and reopen Business meeting made by Cassandra Arnell and second by John Wright at 8:45pm.

Vote As Follows:

Cassandra Arnell; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye

Motion Passes.

Reopened the open meeting.

John Wright gave an update on the various projects he is working on: pool and Mitchell's property.

James Hanzelka gave an update on the Mitchell's survey for the lot he would like to buy.

John Wright motioned to adjourn the business meeting and Kyle Shields seconded meeting adjourned at 8:48pm

Vote As Follows:

Cassandra Arnell; Aye, Brett Palmer; Aye, John Wright; Aye, Kyle Shields; Aye

Motion Passes.

**Adjourn**



**STANSBURY**  
**SERVICE AGENCY**  
Parks and Recreation District

*The content of the minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.*

*Approved this 22 day of May 2024*

---

*Brett Palmer, Board Chair*



## Stansbury Service Agency Work Meeting Minutes

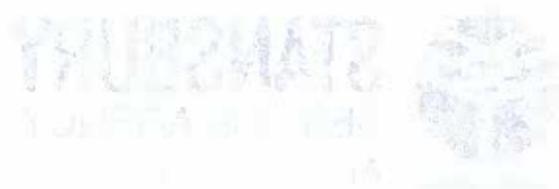
**Date:** Wednesday, April 10, 2024

**Location:** 1 Country Club Drive, Suite 1, Stansbury Park, UT 84074

**Time:** 7:00 PM

The agenda items for this meeting are as follows:

1. Call to Order by Brett Palmer at 7:04 PM
2. Roll Call
  - Board Members:
    - Brett Palmer – present
    - Kyle Shields – present
    - John Wright – present
    - Maria Sweeten – absent
    - Cassandra Arnell – absent
  - Staff Members:
    - James Hanzelka – present
    - Ingrid Swenson – present
    - Gwen Ruebush – present
    - Darin Jacobs - present
3. Review of Public Comments: No comments to review
4. General Manager
  - a. Personnel Status: We aren't getting enough applicants.
  - b. Pressurizing and Testing Waterlines
    - i. Timer issue at Sagers Park Field 1
    - ii. Porter Way – major line break to feed line
    - iii. Clubhouse – line break in one of two legs
    - iv. Village Park – timer issue
    - v. Ponderosa Park – Issue with feed line/spray heads
    - vi. Village Parkway, West of Mast - low flow, potential line break under road
    - vii. The L – new timer, may want to move out of resident's backyard
    - viii. Frontage Road – not on until fountain turn on
    - ix. Solomon Greenbelt – line blockage
    - x. Causeway – Need to repair line
    - xi. Woodland – Needs to repair line and needs to add hose bib
    - xii. Sutton – Needs new timer, valves, backflow and lines
  - c. Work Day at Sagers: well attended, went well



- d. **Attended County Trail Committee Meeting:** They were happy to have Jim Hanzelka there to interface. Grants have a second cycle.
- e. **UDOT Meeting on Sound Wall Trail**
- f. **Met with Football:** A major issue on Facebook was easily solved in a meeting.
- g. **Pageant Update:** Proposal on rules for this year, eligibility
- h. **Stansbury Days Update:** We have volunteers to do the sponsorship and the car show. We are still trying to get a fireworks show; cost of a drone show too high at \$20K.
- i. **Striping of Brent Rose Park tennis courts** costs are coming in around \$1000 with labor-possible blended lines to play pickleball or tennis
- j. **Bridge stability study:** We need to consider closing it.
- k. **Rumor Control:** We are not charging for use of the pickleball courts unless it is a tournament play. We are not charging for use of the parks unless it's for leagues or reservations. We have not received the money from the tax increase.
- l. **Financial Update**

**5. Discussion Items**

- a. **Mitchell Land Sale Proposal:** They want to expand their property and purchase 39 feet of land that is well used by the public.
- b. **County Taxation Adjustment:** The county double counted some businesses which artificially lowered the 2023 tax rate. County commissioners will determine if additional tax from residents will be collected in one year or over three years. They are looking for a recommendation from us.
- c. **Easement for Sagewood Village:** Ivory revested an easement from the Service Agency to drain the rear lots of Sagewood Gardens into the Service Agency's detention pond on Village Blvd and the Jenny Cove subdivision.
- d. **Golf Course Equipment Options:** Budget includes \$130K for purchase of 2 sprayers. We are buying a used sprayer for \$25K and a second large sprayer for \$74K. That leaves us \$30K in surplus. We may purchase or lease triplex mowers.
- e. **Fee Schedule Adjustments:** Doug Brown, golf course pro, would like to lower punch card rates. We need to add fees for conference room use, microphone use, and key replacement in the clubhouse. We are adding a location in Porter Way Park the size of Village Blvd Park to be rented. People can also rent tennis courts and small parks.
- f. **Impact Fees**
  - i. **Impact Fee Report:** Annual report due to State at the end of June. Auditor would like it as soon as possible.
  - ii. **Impact Fee Plan:** Should be updated often-annually. Ours is dated 2007.
  - iii. **Decisions Impacting Impact Fee Plan:** park layout drafts, cost estimates, justifications

**6. Board member reports and requests:**



Kyle Shields: Verified that Cassandra signed for the bank.

John Wright: The deck at Delgada Park is in bad shape. We are looking at the electrical situation at the pool. Blue Architects are giving us a proposal for creating a layout of Millpond Park. Infield clay by bulk will be \$94 per ton priced by Kyle.

7. Closed Session as needed to discuss personnel, pending or threatened litigation, or property acquisitions.

**Motion** to go into a closed session to discuss personnel matters made by John Wright and seconded by Kyle Shields at 8:52 PM. James Hanzelka and Ingrid Swenson were invited to stay.

8. Adjournment

**Motion** to close the meeting made by John Wright and seconded by Kyle Shields at 9:20 PM.

Vote as follows: Brett Palmer – yea; Kyle Shields – yea; John Wright – yea.

Motion Passed.

*The content of these minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.*

*Approved this 22<sup>nd</sup> day of May 2024*

---

*Brett Palmer, Board Chair*





## Stansbury Service Agency Board of Directors Special Meeting Minutes

**Date:** Wednesday, April 17, 2024

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

**Time:** 7:00 PM

### Order of Business

1. Call to Order made by Brett Palmer at 7:06 pm
2. Roll Call

#### Board Members

Brett Palmer – Present  
John Wright – Present  
Maria Sweeten – Present  
Kyle Shields – Present  
Cassandra Arnell – Present

#### Staff

Ingrid Swenson – Present  
James Hanzelka – Present  
Kellianne Rosemann – Present

3. Review of Candidates' qualifications as submitted
  - a. This is for an open greenbelt area position on the Stansbury Service Agency Board of Directors.
  - b. Maria Sweeten – Both submissions were posted on the public website.
4. The following questions were asked to each candidate on a rotating basis by Brett Palmer.
  1. **Please explain your thoughts regarding financial planning and how to balance a department's needs against limited financial resources.**

#### Answers:

Ammon Jacobsmeyer – He is a corporate financial planner, and balancing budgets is his expertise.

Kasey Nobles - Living within your means and taking care of projects responsibly. When tough decisions need to be made, we need to take into account what is best for Stansbury and what the residents want.



2. **Describe your experience dealing with the public on a difficult issue. What was the issue, and how was it resolved?**

**Answers:**

Kasey Nobles – He has worked for the Agency for a long time. He was able to spearhead problem-solving the fountain in the lake years ago and finding a good compromise in what was best for the lake and what the residents would like.

Ammon Jacobsmeyer – Being a part of the board as the treasurer after the embezzlement took place and helped fix that problem. Being a part of the board after the tax increase and feeling that everything was done that could be to present why an increase needed to take place.

3. **In your opinion, do all situations have to be win-win for both parties, or is it acceptable to have a winner and a loser?**

**Answers:**

Ammon – Ideally, yes. Practically no. As long as the pros and cons are weighed, you hope to have fewer losers.

Kasey Nobles – In a perfect world, it would be nice for there to be all winners. He does not believe in winners or losers, but he hopes there would be a compromise where everyone is willing to give a little.

4. **When deciding between a person or group of people and the long-term needs of the greater community, how do you evaluate the situation and come to a resolution?**

**Answers:**

Kasey Nobles – Sports is a good example of evaluating a group and helping create a compromise. The board, as "the keepers" of the park, needs to help facilitate; the teams need to compromise.

Ammon Jacobsmeyer – You are never going to make everyone happy. As he has sat back from the board, these past couple of months. He would lean upon the charter of what it is for, and that is to establish recreation and green spaces for the community and evaluate that.

5. **Tell us about a time during your professional or volunteer career when you have had to work through a difficult problem. How did you resolve the problem?**

**Answers:**

Ammon Jacobsmeyer – It is not much different from question number 2, but to expand on that, he has had to make difficult decisions, from soft cuts to hard cuts, like cutting people's jobs.

Kasey Nobles – He works in the information technology field. Four employees were stranded for 2 days on top of mountains with snow. They had to make difficult and quick decisions on how to problem-solve. Difficult choices are never fun but necessary.

6. **Describe a challenging goal you set and how you achieved it.**

**Answers:**

Kasey Nobles – He pushes himself in whatever he does to be a reliable, dependable resource. There is a select group in Utah where he works. There are fifteen of them that cover 7 states. And he has strived to be at the top of that group.

Ammon Jacobsmeyer – Recent certification in global certification in finance caused sacrificing things that he would like to have been doing, but achieving set goals is also important.

7. **List three qualities of people you like to work with.**

**Answers:**

Ammon Jacobsmeyer – Process driven, listener, approachable.

Kasey Nobles – Driven, Honest, stubborn.

**The Agency is expanding the role of the board members in the management of the Agency.**

8. **If selected, will you commit to attending all meetings for board members and committees, as assigned, and stay for the entire duration? The board has three established standing committees: Capital Project Planning, Finance, and Policy. In what area are your skills best applied?**

**Answers:**

Kasey Nobles - Absolutely. Capital Project Planning and Policy Committee

Ammon Jacobsmeyer – Yes. Finance Committee

9. **Critical areas of board responsibilities include financial oversight and establishing priorities. Are you comfortable accepting these responsibilities?**

**Answers:**

Ammon Jacobsmeyer – Absolutely. Financial oversight is what he does. He is good at establishing fiscal priorities, and yes, he is comfortable accepting those responsibilities.

Kasey Nobles – Yes. Establishing priorities. While there is a lot that needs to be done, it is important to make sure things are taken care of responsibly. He has no problem accepting those responsibilities.

10. **How comfortable are you working in a shared responsibility group, where your individual concerns and desires may need to be subjugated to a greater need?**

**Answers:**

Kasey Nobles – Yes, very comfortable. He is flexible and open-minded and likes to hear other people's take.

Ammon Jacobsmeyer – Quite comfortable. Working in the Corporate world is something that you live with every day.

11. **Review of Candidates' qualifications by the Stansbury Service Agency Board of Directors**

- **John Wright to Kasey Nobles – Have you served on the board before?**

**Answers:** Kasey Nobles – He worked for the Agency from 2001-2013.

- **Cassandra Arnell to Ammon Jacobsmeyer – In looking back as the treasurer, do you feel like you could have looked deeper into the previous manager's financial decisions?**

**Answers:** Ammon Jacobsmeyer – The board has transitioned from being more advisory to more management. There has been growth in understanding how the Agency works.

- **Cassandra Arnell to Ammon Jacobsmeyer – Are you ready to put in more time and commitment?**

**Answers** Ammon Jacobsmeyer – Being more productive with the time that we have, and he is ready to commit to the 2 years left.

- **Cassandra Arnell to Ammon Jacobsmeyer – As a board, if we were to elect you after losing the election how would we as a board explain to the community?**

**Answers:** Ammon Jacobsmeyer – It will be up to the board to make the best decision for the community.

- **Maria Sweeten to both candidates – Meetings can happen every week of a month at times. Can you commit to that happening?**

**Answers:**

- Ammon Jacobsmeyer – Is that reasonable? Yes, and can he commit? Yes.
- Kasey Nobles – Yes, he can commit to that.

- **Maria Sweeten to both candidates– What is the main reason that is driving you to be here tonight?**

**Answers:**

- Kasey Nobles – He cares about where he lives. He is here to try and see if he can help make it a little bit better.
- Ammon Jacobsmeyer – He loves where he lives and is proud to be here.

- **Cassandra Arnell to both candidates – Would either of you be willing to put your name in and run again?**

**Answers:**

- Kasey Nobles – He would run again.
- Ammon Jacobsmeyer - He will continue to serve in the capacity which he thinks is appropriate from him.

12. Initial vote was taken by the Chairperson

- a. Maria Sweeten – Ammon Jacobsmeyer. She asked Kasey Nobles to work on the Capital Projects Committee.
- b. John Wright – Ammon Jacobsmeyer
- c. Kyle Shields – Kasey Nobles, but he would like Ammon Jacobsmeyer to help on the Finance Committee.
- d. Cassandra Arnell – Ammon Jacobsmeyer
- e. Brett Palmer – Kasey Nobles

The chairperson entertained a motion to adopt Resolution 2024-01 appointing Ammon Jacobsmeyer to fill the Greenbelt Service Area Board Vacancy with a term expiring December 31, 2025.

13. 2024.04.09 Motion to adopt Resolution 2024-01 appointing Ammon Jacobsmeyer to fill the Greenbelt Service Area Board Vacancy with a term expiring December 31, 2025, made by John Wright and seconded by Maria Sweeten.

The chairperson asked for vote of each member to be made by the board of directors.

Vote as follows:

Brett Palmer, "Aye;" Maria Sweeten, "Aye;" Cassandra Arnell, "Aye;" Kyle Shields, "Aye;" John Wright, "Aye."

Motion Passed.

14. Swearing in of Ammon Jacobsmeyer by the Stansbury Service Agency Clerk, Ingrid Swenson

15. The Motion to adjourn was made by Maria Sweeten and seconded by Cassandra Arnell at 8:07 pm.

Vote as follows:

Brett Palmer, "Aye;" Maria Sweeten, "Aye;" Cassandra Arnell, "Aye;" Kyle Shields, "Aye;" John Wright, "Aye."

Motion Passed.

*The content of the minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.*

*Approved this 22 day of May 2024*

---

*Brett Palmer, Board Chair*



## Stansbury Service Agency Board of Directors Business Meeting Agenda

**Date:** Wednesday, April 24th, 2024

**Location:** 1 Country Club Drive Suite 1, Stansbury Park UT 84074

**Time:** 7:00 PM

### Order of Business

1. Call to Order – Meeting started at 7:00 pm led by Brett Palmer, Chair
2. Roll Call

**Board Members:**  
Brett Palmer – present  
Kyle Shields – present  
John Wright – present  
Maria Sweeten – present  
Cassandra Arnell – present  
Ammon Jacobsmeyer – present

**Staff Members:**  
James Hanzelka – present  
Ingrid Swenson – present  
Gwen Ruebush – present  
Shawn Chidester – present

3. Pledge of Allegiance led by Ammon Jacobsmeyer
4. Sheriff Report – not present
5. Fire Chief Report – not present
6. Public Comment – none
7. General Manager Updates by James Hanzelka:

Reminders: Dogs are not allowed on the golf course. Vehicles are not allowed on greenbelts unless specifically approved by the Agency. The Lake cleanup is Saturday April 27 at 10. Regular food trucks will begin May 2 at Porter Way Park on Thursdays and the Clubhouse on Fridays. Dumpsters for clean-up are scheduled through the fire station May 10-20. We are taking names of people who want to volunteer to drive boats when certified. The tax increase funds will not take place until December, so we are working on a limited budget and staff.

Some changes: Darin Jacobs has retired as a project manager. Shawn Chidester is taking his place. Tom Costello is retiring as a golf pro. Other people left because of Tom retiring.

The Mitchells at 256 Spinnaker will be buying a sliver of property from us. The square footage is to be determined. This is only possible because the land was not included in the bankruptcy.



Pool repair list: Finish cleaning the pool, grind and caulk decking, repair crack in center of pool, fix gate hinge, replace tiles around the pool, lights, repairs to the buildings, electrical, startup, safety inspection, and staffing.

The park repair list is long. We are going to start by pulling out the Woodland Park playground and replacing it with the all-abilities playground purchased for Oscarson Park. We won't use woodchips because they aren't a good fit for this playground.

Organization charts for parks & rec, golf course, and pro shop were shown. Many needed positions are currently unfunded and thus not filled.

The capital equipment schedule of what we need to buy over the years was shown.

Financials: Available funds were shown. We hope to have a gentler slope of expenditures this year compared to last.

#### Action Items

8. 2024.04.09 A
  - a. Board Review and Possible Approval of November 15th, 2023 Business Meeting Minutes **Motion** 2024.04.09 to approve November 15, 2023 Business Meeting Minutes with typographical non-substantive errors corrected made by Cassandra Arnell and seconded by Maria Sweeten. Vote as follows: Ammon Jacobsmeyer – yea; John Wright – yea; Maria Sweeten – yea; Cassandra Arnell – yea. Others abstained because they weren't on the Board at the time. Motion Passed.
9. 2024.04.10 A
  - a. Board Review and Possible Approval of December 20th, 2024, Special Meeting Minutes
10. 2024.04.11 A
  - a. Board Review and Possible Approval of April 3rd, 2024, Business Meeting Minutes
11. 2024.04.12 A
  - a. Board Review and Possible Approval of April 10th, 2024, Business Meeting Minutes
12. 2024.04.13 A
  - a. Board Review and Possible Approval of April 17<sup>th</sup>, 2024, Special Meeting Minutes **Motion** 2024.04.10 to table decisions to approve December 20, 2023 (corrected date) Special Meeting Minutes, April 3, 2024 Business Meeting Minutes, April 10, 2024 Business Meeting Minutes, and April 17, 2024 Special Meeting Minutes until the next Business Meeting by Maria Sweeten and seconded by Ammon Jacobsmeyer. Vote as follows: Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Maria Sweeten – yea; Cassandra Arnell – yea. Ammon Jacobsmeyer – yea. Motion Passed.
13. 2024.04.14 A
  - a. Presentation of Additional Park Fees for the small conference room, replacement keys, use of microphones, golf course, park reservation, and boat registration for non-residents.



b. Public Comment:

Wes VanDyke - An annual fee per boat would be a great way to raise funds.

c. Discussion and Possible Approval of Additional Park Fees

**Motion 2024.04.14** to approve additional fees as presented made by Cassandra Arnell and seconded by Ammon Jacobsmeyer. Vote as follows: Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Maria Sweeten – yea; Cassandra Arnell – yea; Ammon Jacobsmeyer – yea. Motion Passed.

14. 2024.04.15 A

a. Discussion to add Ammon Jacobsmeyer to the Finance Committee and Kasey Nobles to the Capital Projects Planning Committee. They each stated their background and introduced themselves.

b. Possible Approval to add Ammon Jacobsmeyer to the Finance Committee and Kasey Nobles to the Capital Projects Planning Committee

**Motion 2024.04.15** to add Ammon Jacobsmeyer to the Finance Committee and Kasey Nobles to the Capital Projects Planning Committee made by Maria Sweeten and seconded by Cassandra Arnell. Vote as follows: Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Maria Sweeten – yea; Cassandra Arnell – yea. Ammon Jacobsmeyer – yea. Motion Passed.

15. 2024.04.16 A

a. Presentation of purchase of 2 triplex mowers options.

b. Public Comment-none

c. Discussion and Possible Approval of purchase of 2 triplex mowers

**Motion 2024.04.16** to purchase triplex mowers now with a 60-month loan with \$111,786 in deferred cost and \$135,394.19 in total cost made by Maria Sweeten and seconded by Kyle Shields. Vote as follows: Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Maria Sweeten – yea; Cassandra Arnell – yea. Ammon Jacobsmeyer – yea. Motion Passed.

**Board Member Reports and Discussion Items**

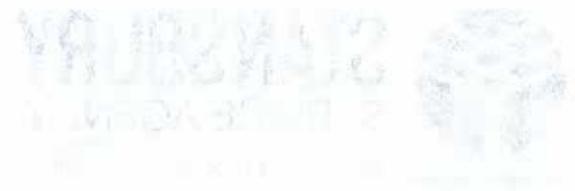
Cassandra Arnell thanks Ammon Jacobsmeyer and Kasey Nobles for joining committees.

John Wright is working with people on pool repairs. We need to stay on top of weeds. Volunteer response discussed.

Kyle Shields is looking for volunteers with a financial background to help on the finance committee in response to public feedback.

Community discussion: Mary Wilson wants to know where calls for volunteers are going out. They are on social media and our website. We are working towards an Adopt-a-Greenbelt program. Jennifer VanDyke would like the community to take care of green spaces near their homes.

Ammon Jacobsmeyer appreciates community members stepping up for the lake clean-up this week. Joyce McMullen is doing an amazing job with Stansbury Days.



**Adjourn**

**Motion to adjourn made by Maria Sweeten and seconded by Kyle Shields. Vote as follows: Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Maria Sweeten – yea; Cassandra Arnell – yea. Ammon Jacobsmeyer – yea. Motion Passed.**

*The content of the minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.*

*Approved this 22 day of May 2024*

---

*Brett Palmer, Board Chair*



**Stansbury Greenbelt Service Area Board Meeting Minutes**

**Date: Wednesday, January 3, 2024**

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

**Time: 6:45 PM**

**Order of Business**

1. Call to Order made by James Hanzelka at 6:45pm
2. Roll Call

**Board Members:**

James Hanzelka – Present

Maria Sweeten – Present

**Staff:**

Ingrid Swenson – Present

Kellianne Rosemann – Present

Darin Jacobs – Present

**Action Items**

**1. 2024.01.01 A**

- a. Board Review and Possible Approval of December 20<sup>th</sup>, 2023 Meeting Minutes

**M 2024.01.01 A**

Motion to approve December 20<sup>th</sup>, 2023 Meeting Minutes made by Maria Sweeten and seconded by James Hanzelka.

**Vote as follows:**

James Hanzelka, Aye; Maria Sweeten, Aye.

The motion Passed.

**2. 2024.01.02 A**

- a. Oath of Office for new board members  
Brett Palmer was sworn in.

**M 2024.01.02 A**

Motion to accept Brett Palmer to the greenbelt board made by Maria Sweeten seconded by James Hanzelka

**Vote as follows:**

Maria Sweeten; Aye, James Hanzelka; Aye.

Motion passed.

Motion to Adjourn made by Brett Palmer seconded by Maria Sweeten.

Vote as follows:

Maria Sweeten; Aye, James Hanzelka; Aye, Brett Palmer; Aye.

Motion passed.

**Adjourned at 6:47pm**



*The content of the minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting.  
These minutes are a brief overview of what occurred at the meeting.  
Approved this 22 day of May 2024*

---

**Brett Palmer, Board Chair**

**INTERLOCAL AGREEMENT**  
**Providing for and Confirming the Transfer and Administration of**  
**Stansbury Recreation Service Area and Stansbury Greenbelt Service Area Water Rights**

**THIS INTERLOCAL AGREEMENT** (“Agreement”), is made and entered into this 22<sup>nd</sup> day of May, 2024, by and among **STANSBURY PARK IMPROVEMENT DISTRICT**, a body corporate and politic of the State of Utah (“SPID”), **STANSBURY GREENBELT SERVICE AREA**, originally designated as Tooele County Service Area No. 1, a body corporate and politic of the State of Utah (the “*Greenbelt Service Area*”), **STANSBURY RECREATION SERVICE AREA**, originally designated as Tooele County Service Area No. 2, a body corporate and politic of the State of Utah (the “*Recreation Service Area*”), and the **STANSBURY SERVICE AGENCY**, an interlocal agency and body corporate and politic of the State of Utah, organized under the Utah Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Ann. (the “*Interlocal Cooperation Act*”), by and between the Recreation Service Area and the Greenbelt Service Area (the “*Service Agency*”). SPID, the Recreation Service Area, the Greenbelt Service Area and the Service Agency are sometimes referred to herein individually as a “*Party*” and collectively as the “*Parties.*”

**RECITALS**

A. Terracor, a Utah corporation (“*Terracor*”), the original owner and developer of the planned community situated in north Tooele County known as Stansbury Park (“*Stansbury Park*”), filed for bankruptcy (the “*Terracor Bankruptcy*”), and was discharged of its obligations to Stansbury Park pursuant and subject to a Plan of Reorganization (the “*Bankruptcy Plan*”), approved by the Federal Bankruptcy Court in 1983.

B. The Stansbury Recreation Service Area and the Stansbury Greenbelt Service Area were created in connection with and at the time of the Terracor Bankruptcy for the purpose of taking title to certain real properties, facilities and other assets owned by Terracor and used by it in providing of certain recreation, park, greenbelt and related services within Stansbury Park. Pursuant to the Bankruptcy Plan under order of the Federal Bankruptcy Court: (i) the Recreation Service Area took title to the Stansbury Golf Course, maintenance building and pro shop, water wells known as Well A and Gordon Well No. 1, Stansbury Lake, the Stansbury clubhouse and swimming pool, tennis courts, and an undivided 50% interest (the other 50%

{02271621-1 }

interests being owned by SPID) in the office and shop space located at 10 Plaza, and all related assets, facilities and equipment (the "*Recreations Facilities*"), and assumed from Terracor the responsibility of owning, operating, maintaining and repairing said facilities and providing within Stansbury Park recreation and related services utilizing said properties and facilities; and (ii) the Greenbelt Service Area took title to all of the greenbelt and park properties within Stansbury Park (the "*Greenbelt Facilities*"), and assumed from Terracor the responsibility of owning, operating, maintaining, caring for and improving said facilities and providing within Stansbury Park open space and park services utilizing said properties and facilities. (The Recreation Service Area and the Greenbelt Service Area are sometimes referred to collectively herein as the "*Service Areas*"). The Recreation Facilities were transferred by Terracor to the Recreation Service Area, and the Greenbelt Facilities were transferred by Terracor to the Greenbelt Service Area, pursuant to and in conformance with the terms set forth in specific assumption agreements applicable to each entity.

C. The Service Agency was organized in 1992 for the purpose jointly operating, maintaining, repairing and improving the Recreation Facilities and the Greenbelt Facilities, and administering all recreation, greenbelt and park services to be provided within Stansbury Park utilizing said facilities, all under the governance of a combined board comprised of the boards of trustees of the two Service Areas.

D. Water rights owned by Terracor, of record at the Utah Division of Water Rights (the "*Division of Water Rights*"), in amounts sufficient for the irrigation, storage and operation of the Recreation Facilities and in providing the services utilizing said facilities were separately transferred by Terracor to the Recreation Service Area, and the water rights of record at the Division of Water Rights in amounts sufficient for the irrigation and operation of the Greenbelt Facilities and for use in providing the services utilizing said facilities were separately conveyed by Terracor to SPID, for and in behalf of the Greenbelt Service Area, all pursuant to the Bankruptcy Plan. The water rights transferred by Terracor to the Recreation Service Area and water rights transferred to SPID in behalf of the Greenbelt Service Area are as follows:

(1) Recreation Service Area - Water Right Nos. 15-2862, 15-2965, 15-2978, 15-3065 and 15-3256, which the Parties agree are cumulatively quantified at 850 acre-feet, subject to the terms and conditions set forth in each of the described water rights (the "*Recreation Water Rights*").

{02271621-1}

(2) Greenbelt Service Area - Water Right Nos 15-976, 15-981, 15-982, 15-983, 15-424 (C5711, now WR No. 15-2979), which the Parties agree are cumulatively quantified at 172 acre-feet, subject to the terms and conditions set forth in each of the described water rights (the “*Greenbelt Water Rights*”).

(The Recreation Water Rights and the Greenbelt Water Rights are sometimes referred to herein collectively as the “*Water Rights*”)

E. It is acknowledged by the Parties and hereby confirmed that: (i) as approved by the boards of trustees of the Greenbelt Service Area and SPID, legal title to the Greenbelt Water Rights was transferred by Terracor to SPID for and in behalf of the Greenbelt Service Area, pursuant to the Bankruptcy Plan in 1983, and (ii) as approved by action of the boards of trustees of the Recreation Service Area, the Service Agency and SPID, legal title to the Recreation Water Rights was transferred by the Recreation Service Area and the Service Agency to SPID in 2008; however, no written agreements among the Recreation Service Area, the Greenbelt Service Area, the Service Agency and SPID, setting out the purpose and terms pursuant to which their respective water rights were transferred to SPID were ever formalized. The purpose and intent of this Agreement is to set forth and re-confirm the purpose, understanding and intent of the Parties and the terms governing the transfer and confirmation of the transfer of said water rights to SPID and the use of water thereunder.

**NOW, THEREFORE**, in consideration of the terms, covenants and conditions herein set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually and cooperatively agree as follows:

#### **AGREEMENT**

1. INCORPORATION OF RECITALS. The Recitals first set forth above are hereby incorporated into and made a part of this Agreement as though fully set forth herein.

2. CONFIRMATION OF TRANSFER OF WATER RIGHTS. The Parties hereby each understand and agree that it is in the best interest of the public served by each of the Parties, for the reasons stated in Section 4(a) herein, that the Water Rights owned by the Stansbury Recreation Service Area and the Stansbury Greenbelt Service Area, which were originally acquired by them pursuant to the Bankruptcy Plan (02271621-1 )

resulting from the Terracor Bankruptcy, should be transferred to and ~~be~~ held and administered by SPID, and that the previous transfer of the same to SPID as provided in the Recitals above, be approved and confirmed, with the acknowledgment and agreement that SPID hereby confirms and accepts the transfer of the Water Rights and agrees to hold and administer the same subject to the terms and conditions set forth in this Agreement, effective retroactively with respect to each of the water rights as of the date of transfer of each of the said water rights to SPID.

3. BENEFICIAL TITLE AND USE OF WATER UNDER THE WATER RIGHTS. Although legal title to all of the Water Rights is owned by SPID as a public water supplier, being authorized by order of the State Engineer for municipal use, as defined by the Division of Water Rights, within the service area of SPID (the boundaries of which contain all of the property within the legal boundaries of the Service Areas), it is the understanding and agreement of the Parties that the Recreation Service Area owns and holds beneficial title to the Recreation Water Rights, meaning that all rights to the use of water for municipal use thereunder belongs to and is reserved by SPID for the sole benefit of the Recreation Service Area upon and in connection with the properties it owns and for the services it provides as set forth herein; and that the Greenbelt Service Area owns and holds beneficial title to the Greenbelt Water Rights, meaning that all rights to the water for municipal use thereunder belongs to and is reserved by SPID for the sole benefit of the Greenbelt Service Area upon and in connection with the properties it owns and for the services it provides as set forth herein.

4. ADMINISTRATION OF THE WATER RIGHTS; SALE OF WATER RIGHT CREDITS.

(a) Administration of the Rights. It is acknowledged and agreed by the Parties that: (i) given SPID's expertise and experience in the law and the administration of water rights in regards to matters - pertaining to the Division of Water Rights; and (ii) given that SPID is the public water supplier for all of Stansbury Park and in such capacity owns, controls and is responsible for the operation, maintenance, repair and replacement of all wells and other sources of water supply (with the exception of the Gordon Well No. 1, Reserves Well, and Millpond Pump), pursuant to which water under the Water Rights is in fact diverted and delivered by SPID to the respective properties of the Recreation Service Area and the Greenbelt Service Area for use as provided herein; it is hereby mutually confirmed and agreed that SPID shall assume and be solely

{02271621-1 }

responsible for the administration, management and protection of the Water Rights as the legal owner thereof, including, without limitation, the maintaining of the Water Rights in good standing with the Division of Water Rights, and the timely filing of requests for extension of time in filing proof of appropriation and the filing of proof when required. SPID shall keep the Service Areas fully advised, as appropriate, as to the standing and status of the Water Rights.

(b) Sale of Water Right Credits in the Event of Surplus Water Rights.

(1) It is agreed by the Parties that SPID shall be authorized to analyze whether, and to what extent, the quantity of Water Rights conveyed by Terracor to either the Recreation Service Area or the Greenbelt Service Area pursuant to the Bankruptcy Plan may be in excess of that required to satisfy the actual use requirements of either in connection with the Recreation Facilities and the Greenbelt Facilities, respectively, transferred to them pursuant to the Bankruptcy Plan. The extent of the surplus, if any, shall be calculated by SPID based upon metered water delivery and use data generated by it with respect to the quantity of water actually delivered and used under the Water Rights, as measured and analyzed by SPID over time - in comparison to the anticipated delivery and use requirements quantified by Terracor based upon the quantity of Water Rights determined to be needed at the time of conveyance of the Water Rights to the Service Area as set forth in the Bankruptcy Plan.

(2) In the event it is ever determined by SPID, as agreed-to by the Service Agency, that there is a surplus with respect to the Water Rights of either of the Service Areas, SPID shall have the authority, subject to the provisions of this Section, to transfer and sell, to one or more third-party developers of land within SPID's service area, beneficial interests in the Water Rights, represented by water right credits ("*Water Right Credits*") in such amounts as the two entities shall determine is appropriate. All Water Right Credits issued as provided herein must be banked with the District and used to satisfy the District's water dedication requirements in connection with the development of the third-party developer's land subject to and in conformance with the terms and provisions of a water credit purchase and banking agreement to be executed between the third-party developer and the District. The sale of Water Right Credits shall be subject to the following:

{02271621-1 }

(A) Any third-party developer acquiring Water Right Credits shall be required to pay an acquisition fee in such amount as shall be determined from time-to-time, calculated at a set price per acre-foot, as determined by the Service Agency in its sole discretion multiplied by the number of acre-feet or Water Right Credits to be acquired by said third-party developer (the “*Water Right Credit Acquisition Fee*”). The amount of the Water Right Credit Acquisition Fee and all other terms and conditions pursuant to which the Water Right Credits may be sold shall be set forth in a Water Right Credit Purchase and Banking Agreement to be executed by and among the third-party purchaser of the Water Right Credits, the Service Agency acting in behalf of the Recreation Service Area or the Greenbelt Service Area, as the case may be, and SPID.

(B) The irrevocable consent of the Service Agency, acting in behalf of the Recreation Service Area or the Greenbelt Service Area, as the case may be, to the sale of Water Right Credits by SPID as provided for in this Subsection 4(b), and the authority of SPID to proceed with the purchase and sale transaction to effectuate the same, shall be made manifest and evidenced by the execution of the Water Right Credit Purchase And Banking Agreement by the Service Agency and SPID.

(C) Surplus Water Right Credits shall be offered for sale at such time, in such manner and according to such procedure as the Service Agency and the District shall at the time agree.

(D) All proceeds received from the sale of any Water Right Credits shall, at closing of the sale, be immediately paid over by SPID to the Service Agency for use by the Service Agency as it sees fit in its sole discretion, and SPID shall have no claim to or interest in said proceeds.

5. DELIVERY OF WATER UNDER THE WATER RIGHTS. Water under the Water Rights shall be delivered by SPID for use by the Service Areas at such points of delivery as shall be agreed-to by the Parties in conformance with and subject to all applicable rules, regulations and policies of SPID.

6. REIMBURSEMENT OF COSTS. All costs and expenses, of whatsoever kind or nature, incurred by SPID solely in connection with or involving the Water Rights, including, without limitation, costs incurred in the filing of requests of extension of time to file proof, the filing or proof of appropriation with the Division of Water Rights, the review and filing of appropriate protests in connection with newly-filed water {02271621-1 }

right applications by third-parties affecting the Water Rights, and other administrative matters pertaining to the Water Rights, shall be reimbursed in full by the Service Agency to SPID as billed by SPID.

7. REVIEW OF WATER RIGHT RECORDS. The Service Areas shall upon reasonable request have the right, during normal business hours, to review and inspect all SPID records pertaining to the Water Rights, and SPID agrees to fully cooperate with the Service Areas with respect to the same.

8. FURTHER DOCUMENTS AND ACTS. Each of the Parties hereto agrees to cooperate in good faith with the other, and to execute and deliver such documents and perform such other acts as may be reasonably necessary or appropriate to consummate and carry into effect the intent of the Parties hereunder.

9. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the Parties with respect to the subject matter of this Agreement, and supersedes all other prior agreements, understandings, statements, representations and warranties, oral or written, express or implied, by and among the Parties and their respective affiliates, representatives and agents in respect of the subject matter hereof.

10. AMENDMENTS. This Agreement may only be changed, modified or amended, in writing, upon agreement of the Parties.

11. NO THIRD PARTY BENEFIT. This Agreement shall not be deemed to create any right in any person who is not a Party (other than the permitted successors and assigns of a Party), and shall not be construed in any respect to be a contract, in whole or in part, for the benefit of any third party (other than permitted successors and assigns of a Party hereto).

12. CONSTRUCTION. This Agreement is the result of negotiations between the Parties, neither of whom has acted under any duress or compulsion, whether legal, economic or otherwise. Accordingly, the terms and provisions hereof shall be construed in accordance with their usual and customary meanings. Each Party hereby waives the application of any rule of law which otherwise would be applicable in connection with the construction of this Agreement that ambiguous or conflicting terms or provisions should be construed against the Party who (or who's attorney) prepared the executed Agreement or any earlier draft of the same. As used herein, all words in any gender shall be deemed to include the

masculine, feminine, or neuter gender, all singular words shall include the plural, and all plural words shall include the singular, as the context may require.

13. PARTIAL INVALIDITY. If any term or provision of this Agreement or the application thereof to an person or circumstance shall, to the extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each such term and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.

14. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, but all such counterparts taken together shall constitute only one agreement. A signature received via facsimile or electronically via e-mail shall be as legally binding for all purposes as an original signature.

15. WAIVER. No consent or waiver, express or implied, by any Party to or of any breach or default by any other Party in the performance by such other Party of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default in the performance of obligations hereunder by such other Party hereunder. Failure on the part of any Party to complain of any act or failure to act of any other Party or to declare any other Party in default, irrespective of how long such failure continues, shall not constitute a waiver by such first Party of any of its rights hereunder.

16. NO SEPARATE LEGAL ENTITY. No separate legal entity is created by this Agreement.

17. DURATION. Pursuant to the provisions of Section 11-13-216 of the Interlocal Cooperation Act, this Agreement shall extend for a term of not to exceed 50 years, or a longer term as hereafter authorized by statute, and the term hereof may be extended upon formal action of the Parties.

18. ASSIGNMENT. No Party may assign its rights, duties or obligations under this Agreement without the prior written consent first being obtained from the other Parties, which consent shall not be unreasonably withheld, conditioned or delayed so long as the assignee thereof shall reasonably be expected to be capable and willing to perform the duties and obligations being assigned.

19. INTERLOCAL COOPERATION ACT REQUIREMENTS. In satisfaction of the requirements of the Interlocal Cooperation Act, the Parties agree as follows:

(a) Pursuant to the provisions of Section 11-13-202.5 of the Interlocal Cooperation Act, this Agreement shall be authorized and adopted by resolution of the board of trustees on behalf of SPID and the board of trustees on behalf of the Service Agency;

(b) Pursuant to the provisions of Section 11-13-202.5(3) of the Interlocal Cooperation Act, this Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party; and

(c) Pursuant to the provisions of Section 11-13-209 of the Interlocal Cooperation Act, executed copies of this Agreement shall immediately be deposited with and remain in the official records of SPID and the Service Agency during the effective term hereof.

20. EFFECTIVE DATE. This Agreement shall become effective upon a resolution duly adopted by the board of trustees of SPID and the board of trustees of the Recreation Service Area, the Greenbelt Service Area and the Agency and compliance with the provisions of Subsection 19(c) herein.

21. AUTHORITY TO BIND. Each individual executing this Agreement represents and warrants that such person is authorized to do so, and that upon the execution of this Agreement, this Agreement shall be binding and enforceable in accordance with its terms upon the Party for whom such person is acting.

**IN WITNESS WHEREOF,** the Parties hereto have executed this Agreement effective as of the day and year first set forth above.

**(Signatures follow on the Succeeding Page)**

**STANSBURY PARK IMPROVEMENT DISTRICT**

\_\_\_\_\_  
Board Chair

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Attorney for the District

**STANSBURY RECREATION SERVICE AREA**

\_\_\_\_\_  
Board Chair

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Attorney for the Service Area

**STANSBURY GREENBELT SERVICE AREA**

\_\_\_\_\_  
Board Chair

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Attorney for the Service Area

**SERVICE AGENCY APPROVAL**

The Service Agency has read, understands and concurs with the terms, covenants and conditions set forth in this Agreement, and in its capacity as the operator and administrator of the Recreation Service Area and the Greenbelt Service Area, agrees to be bound by and operate and administer the Service Areas in conformance with this Agreement.

**STANSBURY SERVICE AGENCY**

\_\_\_\_\_  
Board Chair

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Attorney for the Service Agency

## STANSBURY GREENBELT SERVICE AREA

Resolution No. 2024-02

### A RESOLUTION ADOPTING THAT CERTAIN INTERLOCAL AGREEMENT PROVIDING FOR AND CONFIRMING THE TRANSFER AND ADMINISTRATION OF THE WATER RIGHTS ORIGINALLY OWNED BY THE STANSBURY RECREATION SERVICE AREA AND STANSBURY GREENBELT SERVICE AREA

WHEREAS, pursuant to the relevant provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953, as amended (the “Act”), public agencies, including the Stansbury Greenbelt Service Area (the “Greenbelt Service Area”), are authorized to enter into mutually advantageous agreements for joint and cooperative actions, including the sharing of tax and other revenues; and

WHEREAS, the Greenbelt Service Area, the Stansbury Recreation Service Area (the “Recreation Service Area”), the Stansbury Service Agency (the “Service Agency”), and Stansbury Park Improvement District (the “District”), are all “public agencies” as defined for purposes of the Act; and

WHEREAS, after careful analysis and consideration of relevant information, the Greenbelt Service Area desires to enter into an interlocal agreement with the Recreation Service Area, the Service Agency and the District providing for the transfer and the confirmation of the transfer of the water rights originally owned by the Recreation Service Area and the Greenbelt Service Area to the District pursuant to the terms, covenants and conditions set forth in that certain *Interlocal Agreement Providing for the Transfer and Administration of Stansbury Service Area and Stansbury Greenbelt Service Area Water Rights*, substantially in the form attached as EXHIBIT “A” hereto (the “Interlocal Agreement”); and

WHEREAS, Section 11-13-202.5 of the Act requires that certain interlocal agreements be approved by resolution of the legislative body of each public agency party to the interlocal agreement, in this case being the Greenbelt Service Area’s board of trustees (the “Board”).

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, by the Board, as follows:

1. The Interlocal Agreement is hereby approved and the Board Chair is hereby authorized to execute the same for and on behalf of the Greenbelt Service Area. The Interlocal Agreement is approved with such additions, modifications, deletions or other changes as may be deemed necessary or appropriate and approved by the Chair, and the Greenbelt Service Area’s legal counsel, whose execution thereof on behalf of the Greenbelt Service Area shall conclusively establish such necessity, appropriateness and approval with respect to all such additions, modifications, deletions and/or other changes incorporated therein.
2. Pursuant to Section 11-13-202.5 of the Act, the Interlocal Agreement has been submitted to legal counsel of the Greenbelt Service Area for review and approval as to form and legality.
3. Pursuant to Section 11-13-209 of the Act and upon full execution of the Interlocal Agreement, a duly executed original counterpart thereof shall be filed immediately with the Greenbelt Service Area clerk, the keeper of records of the Service Area.
4. Upon full execution of the Interlocal Agreement, the District clerk shall, on behalf of the District, and the Service Agency clerk on behalf of the Recreation Service Area, the Greenbelt Service

Area and the Service Agency, publish or cause to be published a notice of the Interlocal Agreement in accordance with Section 11-13-219 of the Act. The District clerk shall make a copy of the Interlocal Agreement available for public inspection and copying at the District's offices, and the Service Agency Clerk shall make a copy of the Interlocal Agreement available for public inspection and copying at the offices of the Recreation Service Area, the Greenbelt Service Area and the Service Agency, all during regular business hours for a period of at least 30 days following publication of the notice.

5. This Resolution shall take effect upon adoption.

**APPROVED AND ADOPTED** by the Board this \_\_\_\_ day of \_\_\_\_\_, 2024.

**STANSBURY GREENBELT SERVICE AREA**

By: \_\_\_\_\_  
Board Chair

Attest:

\_\_\_\_\_  
Service Area Clerk

## STANSBURY RECREATION SERVICE AREA

Resolution No. 2024-03

### A RESOLUTION ADOPTING THAT CERTAIN INTERLOCAL AGREEMENT PROVIDING FOR AND CONFIRMING THE TRANSFER AND ADMINISTRATION OF THE WATER RIGHTS ORIGINALLY OWNED BY THE STANSBURY RECREATION SERVICE AREA AND STANSBURY GREENBELT SERVICE AREA

WHEREAS, pursuant to the relevant provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953, as amended (the "Act"), public agencies, including the Stansbury Recreation Service Area (the "Recreation Service Area"), are authorized to enter into mutually advantageous agreements for joint and cooperative actions, including the sharing of tax and other revenues; and

WHEREAS, the Recreation Service Area, the Stansbury Greenbelt Service Area (the "Greenbelt Service Area"), the Stansbury Service Agency (the "Service Agency"), and Stansbury Park Improvement District (the "District"), are all "public agencies" as defined for purposes of the Act; and

WHEREAS, after careful analysis and consideration of relevant information, the Recreation Service Area desires to enter into an interlocal agreement with the Greenbelt Service Area, the Service Agency and the District providing for the transfer and the confirmation of the transfer of the water rights originally owned by the Recreation Service Area and the Greenbelt Service Area to the District pursuant to the terms, covenants and conditions set forth in that certain *Interlocal Agreement Providing for the Transfer and Administration of Stansbury Service Area and Stansbury Greenbelt Service Area Water Rights*, substantially in the form attached as EXHIBIT "A" hereto (the "Interlocal Agreement"); and

WHEREAS, Section 11-13-202.5 of the Act requires that certain interlocal agreements be approved by resolution of the legislative body of each public agency party to the interlocal agreement, in this case being the Recreation Service Area's board of trustees (the "Board").

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, by the Board, as follows:

1. The Interlocal Agreement is hereby approved and the Board Chair is hereby authorized to execute the same for and on behalf of the Recreation Service Area. The Interlocal Agreement is approved with such additions, modifications, deletions or other changes as may be deemed necessary or appropriate and approved by the Chair, and the Recreation Service Area's legal counsel, whose execution thereof on behalf of the Recreation Service Area shall conclusively establish such necessity, appropriateness and approval with respect to all such additions, modifications, deletions and/or other changes incorporated therein.
2. Pursuant to Section 11-13-202.5 of the Act, the Interlocal Agreement has been submitted to legal counsel of the Recreation Service Area for review and approval as to form and legality.
3. Pursuant to Section 11-13-209 of the Act and upon full execution of the Interlocal Agreement, a duly executed original counterpart thereof shall be filed immediately with the Recreation Service Area clerk, the keeper of records of the Recreation Service Area.
4. Upon full execution of the Interlocal Agreement, the District clerk shall, on behalf of the District, and the Service Agency clerk on behalf of the Recreation Service Area, the Greenbelt Service

Area and the Service Agency, publish or cause to be published a notice of the Interlocal Agreement in accordance with Section 11-13-219 of the Act. The District clerk shall make a copy of the Interlocal Agreement available for public inspection and copying at the District's offices, and the Service Agency Clerk shall make a copy of the Interlocal Agreement available for public inspection and copying at the offices of the Recreation Service Area, the Greenbelt Service Area and the Service Agency, all during regular business hours for a period of at least 30 days following publication of the notice.

5. This Resolution shall take effect upon adoption.

**APPROVED AND ADOPTED** by the Board this \_\_\_\_ day of \_\_\_\_\_, 2024.

**STANSBURY RECREATION SERVICE AREA**

By: \_\_\_\_\_  
Board Chair

Attest:

\_\_\_\_\_  
Service Area Clerk

## STANSBURY SERVICE AGENCY

Resolution No. 2024-04

### A RESOLUTION ADOPTING THAT CERTAIN INTERLOCAL AGREEMENT PROVIDING FOR AND CONFIRMING THE TRANSFER AND ADMINISTRATION OF THE WATER RIGHTS ORIGINALLY OWNED BY THE STANSBURY RECREATION SERVICE AREA AND STANSBURY GREENBELT SERVICE AREA

WHEREAS, pursuant to the relevant provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953, as amended (the "Act"), public agencies, including the Stansbury Service Agency (the "Service Agency"), are authorized to enter into mutually advantageous agreements for joint and cooperative actions, including the sharing of tax and other revenues; and

WHEREAS, the Service Agency, the Stansbury Recreation Service Area (the "Recreation Service Area"), the Stansbury Greenbelt Service Area (the "Greenbelt Service Area"), and Stansbury Park Improvement District (the "District"), are all "public agencies" as defined for purposes of the Act; and

WHEREAS, after careful analysis and consideration of relevant information, the Service Agency desires to enter into an interlocal agreement with the Recreation Service Area, the Greenbelt Service Area and the District providing for the transfer and the confirmation of the transfer of the water rights originally owned by the Recreation Service Area and the Greenbelt Service Area to the District pursuant to the terms, covenants and conditions set forth in that certain *Interlocal Agreement Providing for the Transfer and Administration of Stansbury Service Area and Stansbury Greenbelt Service Area Water Rights*, substantially in the form attached as EXHIBIT "A" hereto (the "Interlocal Agreement"); and

WHEREAS, Section 11-13-202.5 of the Act requires that certain interlocal agreements be approved by resolution of the legislative body of each public agency party to the interlocal agreement, in this case being the Service Agency's board of trustees (the "Board").

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, by the Board, as follows:

1. The Interlocal Agreement is hereby approved and the Board Chair is hereby authorized to execute the same for and on behalf of the Service Agency. The Interlocal Agreement is approved with such additions, modifications, deletions or other changes as may be deemed necessary or appropriate and approved by the Chair, and the Service Agency's legal counsel, whose execution thereof on behalf of the Service Agency shall conclusively establish such necessity, appropriateness and approval with respect to all such additions, modifications, deletions and/or other changes incorporated therein.
2. Pursuant to Section 11-13-202.5 of the Act, the Interlocal Agreement has been submitted to legal counsel of the Service Agency for review and approval as to form and legality.
3. Pursuant to Section 11-13-209 of the Act and upon full execution of the Interlocal Agreement, a duly executed original counterpart thereof shall be filed immediately with the Service Agency clerk, the keeper of records of the Service Agency.
4. Upon full execution of the Interlocal Agreement, the District clerk shall, on behalf of the District, and the Service Agency clerk on behalf of the Recreation Service Area, the Greenbelt Service Area and the Service Agency, publish or cause to be published a notice of the Interlocal Agreement in accordance with Section 11-13-219 of the Act. The District clerk shall make a copy of the Interlocal

Agreement available for public inspection and copying at the District's offices, and the Service Agency Clerk shall make a copy of the Interlocal Agreement available for public inspection and copying at the offices of the Recreation Service Area, the Greenbelt Service Area and the Service Agency, all during regular business hours for a period of at least 30 days following publication of the notice.

5. This Resolution shall take effect upon adoption.

**APPROVED AND ADOPTED** by the Board this \_\_\_\_ day of \_\_\_\_\_, 2024.

**STANSBURY SERVICE AGENCY**

By: \_\_\_\_\_  
Board Chair

Attest:

\_\_\_\_\_  
Service Agency Clerk

**STANSBURY SERVICE AGENCY**

**Resolution No. 2024-05**

**A RESOLUTION AGREEING TO A FINDING OF EXCESS GREENBELT SERVICE AREA WATER RIGHTS, AND AUTHORIZING THE SALE OF INTERESTS IN SAID RIGHTS TO BE REPRESENTED BY WATER RIGHT CREDITS PURSUANT TO AUTHORITY OF SECTION 4(B)(2) OF THAT CERTAIN INTERLOCAL AGREEMENT BY AND BETWEEN STANSBURY PARK IMPROVEMENT DISTRICT, STANSBURY GREENBELT SERVICE AREA, STANSBURY RECREATION SERVICE AREA AND THE STANSBURY SERVICE AGENCY, DATED MAY 22, 2024**

WHEREAS, Stansbury Park Improvement District, Stansbury Greenbelt Service Area, Stansbury Recreation Service Area and the Stansbury Service Agency have previously entered into the certain Interlocal Agreement Providing for and Confirming the Transfer and Administration of Stansbury Recreation Service Area and Stansbury Greenbelt Service Area Water Rights, dated May 22, 2024 (the "Interlocal Agreement"); and

WHEREAS, the Interlocal Agreement provides for and confirms the transfer to and administration by Stansbury Park Improvement District (the "District"), of certain water rights which were originally acquired by Stansbury Greenbelt Service Area and Stansbury Recreation Service Area in connection with the bankruptcy of Terracor corporation, the original developer of Stansbury Park, as stated in the Interlocal Agreement; and

WHEREAS, Section 4(b)(2) of the Interlocal Agreement provides that in the event the District determines, after careful analysis based upon metered data, that there is a surplus with respect to the water rights of either the Greenbelt Service Area or the Recreation Service Area, as agreed-to by the Service Agency, that thereupon the District shall have authority to sell to one or more third party developers of land within the service area of the District, beneficial interests in the surplus water rights to be represented by water right credits ("Water Right Credits"), in such amounts as the District and the Stansbury Service Agency (the "Service Agency"), shall determine is appropriate; and

WHEREAS, the District has in fact determined that there is a surplus in an amount equal to 20 acre-feet out of the water rights conveyed by Terracor for use by the Greenbelt Service Area in connection with the Terracor Bankruptcy, which is in excess of the actual use requirements of the Greenbelt Service Area;

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, by the Board of Trustees of the Stansbury Service Agency, as follows:

1. The Service Agency has reviewed the analysis of the District with respect to its finding that there are 20 acre-feet of water rights which are in excess of that required to satisfy the actual use requirements of the Greenbelt Service Area based upon the amount determined to be needed at the time of conveyance by Terracor for said water rights in connection with the Terracor bankruptcy.
2. Pursuant to the authority of Section 4(b)(2) of the Interlocal Agreement, the Service Agency hereby manifests its agreement with the District's analysis and finding, and hereby authorizes the

District to sell to one or more third party developers of land within the service area of the District, beneficial interests in the surplus water rights to be represented by Water Right Credits in an amount not to exceed 20 acre-feet, subject to the condition that all proceeds from the sale of any such Water Right Credits shall be remitted by the District to the Service Agency as required in the Interlocal Agreement.

3. As provided for in the Interlocal Agreement, the consent Service Agency, acting in behalf of the Stansbury Greenbelt Service Area, to the sale of Water Right Credits and the authority of the District to proceed with the purchase and sale transaction to effectuate the same, shall be manifest and evidenced by the execution of a Water Right Credit Purchase and Banking Agreement by the District and the Service Agency with any third-party purchaser of said water right credits.

4. This Resolution shall take effect upon adoption.

**APPROVED AND ADOPTED** by the Board this \_\_\_\_ day of \_\_\_\_\_, 2024.

**STANSBURY SERVICE AGENCY**

By: \_\_\_\_\_  
Board Chair

Attest:

\_\_\_\_\_  
Agency Clerk



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

### Miss Stansbury Park Scholarship Pageant Application

#### Stansbury Scholarship Pageant Schedule 2024\*

*\*This schedule is not final and is subject to change. Contestants/Royalty will be notified in advance.*

Royalty Schedule	
July 5, 2024	Applications Due – No exception
July 11, 2024	<b>Mandatory</b> Parent and application meeting, 6 PM at the clubhouse
TBD (weeks leading up to Pageant)	Pageant Seminar: Contestants will have the opportunity to practice walking, interview questions ( <b>Optional</b> )
August 1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup>	Pageant Rehearsals at the Stansbury Park High School 6-8 PM ( <b>Mandatory</b> )
Stansbury Days Attendance	August 8 <sup>th</sup> , 9 <sup>th</sup> , & 10 <sup>th</sup> . Attendance for parade and events is <b>Mandatory</b>
Date TBD	







1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

## **Miss Stansbury Park Scholarship Pageant Application**

### **Sample On-Stage Interview Questions**

- How would you balance high school, and your extracurricular activities if you were to win this title?
- What do you think is the biggest problem facing youth today?
- Where do you see yourself in the next 5 years?
- Why did you decide to compete in this pageant?
- Tell us about a time when you overcame defeat?
- Do you think that social media has helped or hurt our society?
- Who is your role model?
- If you could meet one celebrity who would it be?
- If you could meet anyone from history who would it be and why?
- What is the most embarrassing thing that has ever happened to you?
- What is your biggest fear?
- Do you have any unique family traditions?
- What would you do to make the school more environmentally friendly?
- If you were judging this pageant, what characteristics would you look for when choosing the winner?
- What is your favorite thing about the school you attend?
- Do you think the internet should be censored (Please Explain Your Answer)?
- If you were given the chance to change one thing in the world, what would it be and why?
- What is your idea or definition of success?
- What's something you would like to change about your school?
- Why do you love your community?
- If you could teach a new class at school, what would it be and why?
- Name one of your strengths and one weakness?
- What do you consider a luxury?
- Tell me about your favorite teacher?
- If you could move anywhere temporarily, where would you go, why?
- Do you feel like you have much impact on the lives of people you encounter?
- How do you handle people not liking you?
- What was the most important gift you have ever received?
- What does beauty mean to you? Will you describe beauty?
- If you were going to give a tour of Stansbury what three locations would you take them and why?
- If you were to win, what would you spend the scholarship money on?
- Is there anything you would like to tell us that we didn't ask you?
- What would you do differently than your parents?



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

## Miss Stansbury Park Scholarship Pageant Application

### Youth Inspiring Youth Essay

The theme of this pageant is "Youth Inspiring Youth". The future of our community rests on the shoulders of the youth within our community, and that future is bright and promising. The youth of our community need the opportunity to show us how much they care about their community and how they can make a difference.

Contestants will submit a 1-3 page, double spaced document explaining what "Youth Inspiring Youth" means to them. . Be creative. This is the chance for you to shine as an individual and show both the judges and audience where your passion to make change lies. Be sure to make this personal and unique to you. You will not be judged on your writing abilities as this is only to show how you want to better your community. Have fun with this as it will be your primary focus during your reign. Guidelines/prompt questions are below. You do NOT have to follow these exactly. It's just a starting point to reference.

#### **1.What improvement(s), from your perspective, would you make to the Stansbury Park community?**

The key to this question is **from your perspective**. The idea here is to bring in your unique insights and perspective to how *you* view the needed improvements. Usually, your view of a community improvement issue comes from personal experience. Be honest about what you are noticing. This could be anything from cleaning up the lake to getting the members of the community to be more physical and get out to enjoy the parks more. Whatever your perspective, it is yours and that makes it unique, so talk about the problem from your perspective.

#### **2: What is your creative solution to accomplishing your suggested improvement?**

In the second question, you are asked to provide a creative solution to the problem. The key here is **creative**. If you use generic solutions to a problem, it won't wow the judges. Make sure your solution is creative and offers a specific and personal solution to the specific issue you mentioned.

#### **3: What are you currently doing to improve your community and what impact is it having?**

For the third section, you want to share what you have already done to test your solution to the problem. Think of ways that you have or would like to give back to your community. **If you haven't taken action yet, go for it!** Then share your experience and what impact you noticed when you did take action. No solution is too small.

#### **4: Why is the theme "Youth Inspiring Youth" important to you and how does it apply to your platform?**

The theme "Youth Inspiring Youth" is powerful. You will be an ambassador for not only your peers, but individuals both older and younger than you. You will have the amazing opportunity to show that anyone of any age can make an impact in their community just like you are. Use this to really hone into why you are participating in this program and how your actions will inspire those around you.

#### **5. What more will you do when you win?**

This is the section where you explain your **greater vision**. Describe how you'll be able to grow your platform when you receive the title. Don't be vague with your response. Give details and steps on how you will continue to improve your community



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

## Miss Stansbury Park Scholarship Pageant Application

### Royalty Code of Conduct

As a member of the Miss Stansbury Park Royalty, you will be expected to conduct yourself in a respectful manner at all times. This list outlines the minimum standards of conduct expected of Royalty members.

1. While in crown/hat and sash, there will be no public display of affection with partners. This includes holding hands, kissing, etc. Temper tantrums, pouting spells, back talk and other forms of disagreeable behavior are also forbidden while in crown/hat and sash. Remember you are representing the Stansbury Park community. This could result in the loss of crown, title and scholarship.
2. Royalty must not use, sell, store or distribute illegal drugs, or misuse prescription drugs. Smoking is not allowed including the use of vape, e-cigarettes or any other harmful substance. Consumption of alcohol is strictly prohibited and will result in termination. Royalty must also refrain from the appearance of consuming alcohol, drugs or smoking.
3. "Civil Unrest" which includes fighting, picketing, suspension from school, shoplifting, domestic disturbance, and any other activity requiring the response of the police/sheriff departments are grounds for forfeit of title and scholarship.
4. Roughhousing, ethnic, or sexual subjected jokes, rude behavior and bullying of any kind is strictly forbidden.
5. Cursing and derogatory slang is also forbidden while in crown and sash.
6. Any infractions of these bylaws will be discussed and documented. If infractions continue despite interventions, you may be asked to relinquish your title at the discretion of the Director/Co-Director
7. There shall be no inappropriate photos or posting on Social Media. This includes photography of Royalty with or without crown and sash with any alcohol, drugs, or tobacco products in the photo. This includes but is not limited to blogs, My Space, Facebook, Twitter, Linked In, Instagram, Snapchat and any other similar sites. Do not post personal information on your exact travel plans due to safety concerns.
9. Any actions or statements that are detrimental to the Stansbury Service Agency or affiliates will result in the loss of title and scholarship.
10. Under no circumstances is negative talk about a member of royalty (past or present) or another candidate or his/her family member(s) tolerated. Slanderous & derogatory remarks or the spreading of rumors will result in the dismissal of a candidate and will not qualify to enter the contest again.

Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

## **Miss Stansbury Park Scholarship Pageant Application**

### **Pageant Scoring Breakdown**

#### **25% Interview**

A private interview with the judges will be held on the day of the pageant

#### **20% Youth Inspiring Youth Essay**

This is your time to shine and show what "Youth Inspiring Youth" means to you and how this can have a positive impact on your community. This should be 1-3 pages long, typed and double spaced

#### **15% On-Stage Communication**

Contestants will be asked two on-stage question (sample questions are provided as an attachment to this packet). These questions can be based on your essay, or, what your future goals or ambitions are.

#### **10% Talent/Skills Demonstration**

This portion of the pageant is the perfect opportunity to show the judges what you're passionate about and what sets you aside from the other contestants. Talent length should be no more than 2 minutes

#### **10% Evening/Formal Wear**

Choose something you feel confident in and that makes your personality shine.

#### **20% Overall Impression**

A first impression is important. You will be scored based on how well you interact with the judges both on-stage and in person.



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

## **Miss Stansbury Park Scholarship Pageant Application**

### **Scholarship Rules**

1. The scholarships are \$1,000 for Pageant Winner, \$600 for First Attendant and \$300 for Second Attendant. In the event of a tie, scholarships will be divided equally among the tied contestants. In the event of a change in the number of members of the royalty selected due to participant numbers, the scholarship amounts may be changed and contestants will be notified in advance.
2. Scholarships may be reduced/prorated due to lack of fulfillment(s).
3. Scholarships are to be used for the contestant winner only (i.e. member of the Royalty). They cannot be used on behalf of another family member, friends, charity, etc. They cannot be donated or assigned.
4. Scholarships become available to the Royalty following completion of their Year of Service (i.e. crowning new royalty for the next year).
5. In the event winning contestants are unable to fulfill their duties due to, and not limited to, relocation, life changes, inability of lack of service hour completion, or are found to be unfit for the duties, they will forfeit their title and their scholarship.

Scholarship payments will be made payable to the contestant winner only, not to parents or other third parties. Payments will generally be processed within 30 days after the Pageant



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

## **Miss Stansbury Park Scholarship Pageant Application**

### **Dress Standards**

As a representative of the Miss Stansbury Park Pageant, it is imperative that you present yourself in a manner that is respectful. We understand there are current and popular styles, however, in order to ensure that each member of the Royalty dress presentably while in their official capacity, the following guidelines must be adhered to.

- Cleavage must not be visible. Necklines should be tasteful.
- Undergarments should not be visible.
- No words, images, or advertisements, should be present on clothing.
- Skirts, dresses and shorts must have a tailored hem and must be at least a mid-thigh length. When wearing a skirt or dress, we want to ensure that you are covered appropriately and won't feel uncomfortable sitting, standing or interacting with the public. If you are constantly tugging at your hemline, it can be distracting.
- No distressing
- Tops cannot be backless, sheer, spaghetti straps, or strapless.
- Leggings, athletic shorts/dresses are not permitted unless the event specifically allows (i.e. 5-k run).
- Hair color and style should appear natural.
- Facial piercings, including but not limited to the face, mouth or ears, should not be in excess when serving in your official capacity. Any piercings within the mouth or on the face must be removed. Ear piercings should be minimal and dainty.
- When attending events, dress appropriately. You would not want to wear a dress and sandals to a Lake Clean Up Day.
- The Royalty will coordinate attire for each event and will have their attire approved by the Director/Co-Director.



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

### **Miss Stansbury Park Scholarship Pageant Application**

#### **Talent/Skills Demonstration Guidelines**

May not exceed 2 minutes

Talents must be performed within the stage limits

If performing a vocal talent that you are not self accompanying, you must provide music in an instrumental-only format.

Only full-stage lighting is permitted. No special lighting requests will be accommodated. However, if your talent requires a video/slideshow, backlights will be dimmed so the screen can be viewed by the audience/judges

Music, slideshows, or videos must be submitted by the deadline given by the Director/Co-Director

All digital media must be submitted electronically and titled as such: Contestant Number\_Last name\_First Name\_Song Title (ex: 1\_Doe\_Jane\_Singing in the Rain). Flashdrives or other external devices are not permitted.

Music must be submitted in an mp3 format and any video submitted in mp4. The Pageant and stage crew cannot guarantee the use of digital media without error.



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

### Miss Stansbury Park Scholarship Pageant Application

Applicant: \_\_\_\_\_

Parent/Guardian: \_\_\_\_\_

Date: \_\_\_\_\_

---

#### Photo Guidelines:

The photo submitted may be used by the Stansbury Service Agency in the following manner: website, local newspaper, social media posts, programs, posters, etc. so be sure that you love your photo and would be proud to have it seen by the public. It should be tasteful and a good representation of yourself.

Photo submitted must meet the following criteria:

- Color
- Head and shoulder shot only
- No additional individuals/animals/props may be present in the photo
- **Portrait**, not landscape
- No sunglasses
- Modest, flattering attire
- Simplistic background
- If a professional portrait, you need to provide a copyright release authorizing the Pageant to use the photo for Pageant purposes including in the local newspaper, on the Service agency website, and in the official Pageant program book. This is your responsibility to obtain and must be submitted with paperwork.



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

**Miss Stansbury Park Scholarship Pageant Application**

**Official Contestant Biography Form**

Applicant Name: \_\_\_\_\_

**All About Me**

Favorite Hobbies:

\_\_\_\_\_

Name three words that best describe you: \_\_\_\_\_

Best personal attribute/why: \_\_\_\_\_

\_\_\_\_\_

Favorite quote:

\_\_\_\_\_

\_\_\_\_\_

Career/Education

Ambition: \_\_\_\_\_

\_\_\_\_\_

My School

Achievements: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Academic Honors and

Awards: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

My Activity

Involvements: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

School activities and leadership positions, Sports Teams, etc.:

\_\_\_\_\_

\_\_\_\_\_

Community

Service: \_\_\_\_\_

\_\_\_\_\_

I hereby declare the above statements are true to the best of my knowledge.



1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

**Miss Stansbury Park Scholarship Pageant Application**

Applicant Full Name: \_\_\_\_\_  
Date of birth (mm/dd/yyyy): \_\_\_\_\_  
Applicant Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contestant Phone Number: \_\_\_\_\_  
Contestant Email Address: \_\_\_\_\_  
Parent/Legal Guardian Name(s): \_\_\_\_\_  
Parent/Legal Guardian Relation(s) to Applicant: \_\_\_\_\_  
Parent/Legal Guardian Phone Number: \_\_\_\_\_  
Parent/Legal Guardian Email address: \_\_\_\_\_

I certify that I live within the Stansbury Service Agency boundaries and live 50% of my time within the boundary.

If accepted, I and my Parent/Legal Guardian agrees to participate in all functions and promotional activities conducted and managed by the Stansbury Park Scholarship Pageant Program (the "Pageant"), and will govern myself in accordance with the regulations and requirements set forth by the Pageant during my time of service.

I understand that my photo/videos may be used for marketing, program book, newspaper, etc.

I and my Parent/Legal Guardian(s) further agree to hold The Stansbury Service Agency Board, Employees, Volunteers and Director/Co-Directors of the Stansbury Park Scholarship Pageant Program, and any and all persons, connected there to whatever capacity, free and harmless from all claims and liabilities for loss, damages, or injuries suffered by me from any cause whatsoever during my participation in any and all activities relating to the Pageant.

I further state that the information provided within this Application, attached hereto is true and correct. I acknowledge that I have read and fully understand the rules and regulations pertaining to the Pageant.

I agree to the terms and conditions in the application and certify that I will be attending high school, or equivalent (homeschool, independent study, etc.), and reside within the Stansbury Service Agency boundaries during the year of 2024-2025.

\_\_\_\_\_  
Printed Name

Date \_\_\_\_\_

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Parent/Legal Guardian Signature (if under 18)







1 Country Club, Stansbury Park, UT 84074  
Directors: Rachel Torzillo 435-830-0699  
[rtorzillo5@gmail.com](mailto:rtorzillo5@gmail.com)  
Sieta Jacobsmeyer 435-830-8119  
[sieta.jacobsmeyer@gmail.com](mailto:sieta.jacobsmeyer@gmail.com)

### **Miss Stansbury Park Scholarship Pageant Application**

Thank you for your interest in the Stansbury Park Scholarship Pageant. We are excited to get to know you better and look forward to the possibility of working alongside you during your time.

The following criteria is required for applicant eligibility to compete in the Miss Stansbury Park Scholarship Pageant:

- A citizen of the United States
- Live within the Stansbury Service Agency Boundaries at least 50% of the time
- Entering 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup> or 12<sup>th</sup> grade as of the 2024-2025 school year.
- Commitment to attending various events throughout my year of reign including, but not limited to: all Stansbury Days events during the month of August, parades, community events
- Aspire to be a role model to the youth of the community,
- Ability to speak publicly with professionalism and eloquence
- Committed to adhere by the Miss Stansbury Park Royalty Code of Conduct, Dress Standards while in official capacity.
- Committed to completing at least 25 hours of service approved by the Director/Co Director of the Pageant
- Able to commit to specified term of service (approximately 1 year)
- Application turned in by July 5, 2024 to the Stansbury Service Agency. **Late applications will not be accepted.**

This packet includes information and forms needed to apply for the Miss Stansbury Park Scholarship Pageant.

**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

Invoice No.	Vendor	Check No.	Ledger	Due Date	Amount	Account No.	Account Name	Description
26480	3C Business Solutions	ACH		3/15/2024	\$43.50	1052-311	Security	Billing for CCTV
					21.75	1053-311	Security	Billing for CCTV
26704	3C Business Solutions	ACH		4/15/2024	\$43.50	1052-311	Security	Billing for CCTV
					21.75	1053-311	Security	Billing for CCTV
	<b>Vendor Total:</b>				<b>\$87.00</b>			
287434	Ace Disposal	ACH		3/31/2024	\$607.60	1052-260	Waste/Trash	Golf Course Garbage
					171.46	1053-260	Waste/Trash	10 Plaza, 1 Country Club, Porter
04292024	Ace Hardware	CC		4/29/2024	\$4.20	1052-252	Equipment Repairs/Maintenanc	nuts and bolts
16890	Ace's Full of Lawn Care	ACH		5/6/2024	\$8,358.25	1052-253	Fertilizer/Chemical	Weed Control for designated are
04302024	Action Locksmith Inc	CC		4/30/2024	\$62.86	1053-256	Clubhouse Maintenance	keys for clubhouse
04122024	Adobe Inc	CC		4/12/2024	\$21.37	1051-312	IT expense	Adobe for Ingrid
15954	Adobe Rock Products	ACH		3/8/2024	\$77.09	1057-250	Maintenance	Road Base
4083166 PO# 202488	Affordable Turf and Specialty Tires	32110		3/5/2024	\$504.97	1052-252	Equipment Repairs/Maintenanc	Tires for mowers
11YR-LC4C-63M	Amazon	ACH		3/14/2024	\$19.99	1051-240	Office supplies & PPE	3 RING PAGE DIVIDERS BULK
13Y6-7GXG-6CH	Amazon			4/19/2024	\$73.99	1051-240	Office supplies & PPE	Shredder
164X-MFYC-LVD	Amazon	ACH		4/7/2024	\$15.97	1056-325	Tooele County Recreation Grant	LABELS
16KG-CGXH-NJJ	Amazon	ACH		4/13/2024	\$38.91	1053-250	Maintenance	Graffiti Remover
16MV-16YG-K6C	Amazon	ACH		3/2/2024	\$22.32	1053-256	Clubhouse Maintenance	Air Freshners
17WW-XYPP-R1	Amazon	ACH		3/22/2024	\$10.63	1051-240	Office supplies & PPE	Staplers for office
1CFJ-F46F-4KR	Amazon	ACH		3/27/2024	\$20.28	1051-240	Office supplies & PPE	Frames for Evac Routes for Club
					16.22	1058-240	Office supplies	Frames for Evac Routes for Pro
					4.06			
1DX1-LTPR-313 PO# 202504	Amazon	ACH		4/4/2024	\$35.78	1053-252	Equipment Repairs & Maintenanc	Air Filter for leaf blower
					15.98	1053-252	Equipment Repairs & Maintenanc	Air Filter Cover
1FXY-MPM1-11N	Amazon	ACH		3/19/2024	\$30.71	1051-320	Community Outreach	Ballon Arch and Easel Stand for
1G46-6H3K-GYN	Amazon	ACH		3/15/2024	\$44.00	1053-740	Small tools under \$1000	SHOCKWAY IMPACT DUTY DRI
					44.00			
1HGC-F7JK-GY6	Amazon	ACH		3/7/2024	\$205.65	1053-252	Equipment Repairs & Maintenanc	Gator Blade
					87.98	1053-252	Equipment Repairs & Maintenanc	air filter replacements
					15.69	1053-252	Equipment Repairs & Maintenanc	Edger Blade
					101.98	1053-252	Equipment Repairs & Maintenanc	Edger Blade



**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
1HQY-1WIMY-PG	Amazon	ACH	3/22/2024	4/21/2024	\$11.99	1051-240	Office supplies & PPE	Desk tape dispenser
1JP4-KQW9-HQ	Amazon	ACH	3/15/2024	4/14/2024	\$29.49	1053-250	Maintenance	Fabuloso Cleaner
1KFK-NGVX-9P4	Amazon	ACH	4/2/2024	5/2/2024	\$9.99	1051-240	Office supplies & PPE	Fire Extinguisher signs
1KFY-6HWY-P6D	Amazon	ACH	3/16/2024	4/15/2024	\$18.59	1058-410	Inventory, food	STRAWS
1NG3-WLLG-TD	Amazon		4/14/2024	5/14/2024	\$78.35	1056-325	Tooele County Recreation Grant	LABELS
1NJ3-6VT9-HYD	Amazon	ACH	3/29/2024	4/28/2024	\$52.74	1052-252	Equipment Repairs/Maintenanc	Lawn mower blades
1PW3-XD93-J9P	Amazon		4/17/2024	5/17/2024	\$9.89	1051-240	Office supplies & PPE	Laser Pointer for Meetings
1Q49-W4L1-NTQ	Amazon	ACH	3/21/2024	4/20/2024	\$123.44	1058-410	Inventory, food	Ice bags and straws
1Q49-W4L1-PG	Amazon	ACH	3/21/2024	4/20/2024	\$20.56	1053-256	Clubhouse Maintenance	Frames for evacuation routes
1RK9-LW4Y-1NJ	Amazon	ACH	3/19/2024	4/18/2024	\$148.13	1053-250	Maintenance	Mouse Trap
1V6V-RKHP-KW	Amazon	ACH	3/2/2024	4/1/2024	\$28.70	1051-240	Office supplies & PPE	Keyboard for Jim
1VTH-D9QD-97F	Amazon	ACH	3/6/2024	4/5/2024	\$8.58	1051-320	Community Outreach	Raffle tickets for open house
1WDX-H39T-Y3	Amazon	ACH	3/4/2024	4/3/2024	\$37.16	1053-256	Clubhouse Maintenance	PAPERTOWES
1XRN-HRNJ-79L	Amazon	ACH	3/14/2024	4/13/2024	\$185.98	1058-312	IT Expense	TV for proshop
	<b>Vendor Total:</b>				<b>\$1,281.82</b>			
05082024	Big 5		5/8/2024	5/8/2024	\$32.09	1053-250	Maintenance	Promar Anglers Series Net 30' H
226899	Bluebeam		5/6/2024	5/6/2024	\$240.00	1059-312	IT Expense	Software subscription for markin
17120	C-A-L Ranch Stores	32126	4/24/2024	5/10/2024	\$104.96	1053-250	Maintenance	Rat Poison and Chains
937805851	Callaway	ACH	3/6/2024	4/5/2024	\$266.70	1058-415	Inventory, Non Food	Callaway Chrome
937843100	Callaway	ACH	3/12/2024	5/4/2024	\$124.98	1058-415	Inventory, Non Food	8L CG SUPERSOFT 23 12B PK
937916262	Callaway	ACH	3/21/2024	5/4/2024	\$265.35	1058-415	Inventory, Non Food	PT RH OD AL-ONE CRSR JALB
937916263	Callaway	ACH	3/21/2024	5/4/2024	\$229.23	1058-415	Inventory, Non Food	PT RH OD AL-ONE ROSSIE S P
937969102	Callaway	ACH	3/28/2024	5/4/2024	\$255.18	1058-415	Inventory, Non Food	Golf Balls Chrm Tour
937998465	Callaway	ACH	3/30/2024	5/4/2024	\$229.23	1058-415	Inventory, Non Food	PT RH OD AL-ONE ROSSIE S P



**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
	<b>Vendor Total:</b>				<b>\$1,370.67</b>			
676225	Carlson Distributing	32108	3/26/2024	4/5/2024	\$221.75	1058-410	Inventory, food	beer
681371	Carlson Distributing	32115	4/9/2024	4/24/2024	\$193.24	1058-410	Inventory, food	beer
686448	Carlson Distributing	32115	4/23/2024	5/4/2024	\$155.15	1058-410	Inventory, food	beer
691689	Carlson Distributing	32137	5/7/2024	5/21/2024	\$238.39	1058-410	Inventory, food	beer
	<b>Vendor Total:</b>				<b>\$808.53</b>			
PR033124-160	Child Support Services	32109	4/4/2024	4/4/2024	\$138.46	102107	Other payroll liabilities	Child Support
PR041424-160	Child Support Services	32116	4/18/2024	4/18/2024	\$584.31	102107	Other payroll liabilities	Child Support
PR042824-160	Child Support Services	32125	5/2/2024	5/2/2024	\$584.31	102107	Other payroll liabilities	Child Support
PR051224-160	Child Support Services	32132	5/16/2024	5/16/2024	\$584.31	102107	Other payroll liabilities	Child Support
	<b>Vendor Total:</b>				<b>\$1,891.39</b>			
187971	Clyde Snow & Sessions	ACH	4/11/2024	4/19/2024	\$400.00	1051-310	Professional services	Review and Edit of Food truck le
708633	Connecteam	CC	4/24/2024	4/24/2024	\$367.02	1058-312	IT Expense	Scheduling App
04032024	Costco	CC	4/3/2024	4/3/2024	\$387.23			
					38.16	1058-240	Office supplies	Paper
					29.68	1058-250	Proshop Maintenance	aluminum foil/napkins
					94.85	1058-258	Housekeeping	Urinal Deodorizer/Trashbags/dis
					224.54	1058-410	Inventory, food	Muffins/sandwich roll/Trail Mix/M
04112024 PO# 202509	Costco	CC	4/18/2024	4/18/2024	\$488.18			
					31.58	1052-240	Office supplies & PPE	Black Gloves
					15.58	1052-240	Office supplies & PPE	Water
					23.37	1053-240	Office supplies & PPE	Water
					40.38	1053-250	Maintenance	White Trash Bags
					56.38	1053-250	Maintenance	Black trash bags
					12.79	1058-240	Office supplies	Sharpie
					31.39	1058-250	Proshop Maintenance	Paper Towel
					56.38	1058-250	Proshop Maintenance	Black trash bags
					20.19	1058-250	Proshop Maintenance	White Trash Bags
					24.54	1058-410	Inventory, food	Sandwich Rolls
					23.29	1058-410	Inventory, food	Chips
					17.19	1058-410	Inventory, food	Snacking Nuts
					45.58	1058-410	Inventory, food	Protein Bars
					17.09	1058-410	Inventory, food	Trail Mix
					54.36	1058-410	Inventory, food	Muffins
					18.09	1058-410	Inventory, food	Sugar Portion Packets
04182024	Costco	CC	4/18/2024	4/18/2024	\$402.27			
					6.99	1051-240	Office supplies & PPE	mints
					59.99	1058-250	Proshop Maintenance	Toilet Paper
					335.29	1058-410	Inventory, food	candy/muffin/burritos/sandwich

**Stansbury Service Agency of Tooele County**  
**Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
04252024	Costco	CC	4/25/2024	4/25/2024	\$368.15	1051-240	Office supplies & PPE	water
					18.38	1053-250	Maintenance	Trash bag/ water
					127.54	1053-256	Clubhouse Maintenance	hand soap/clorox wipes
					33.64	1058-250	Proshop Maintenance	waste receptacle
					89.99	1058-250	Inventory, food	Salted nut roll/sandwich roll/snic
					98.60	1058-410		
05022024	Costco		5/2/2024	5/2/2024	\$300.63	1051-240	Office supplies & PPE	Printer Paper and Mints
					62.68	1051-320	Community Outreach	Muffins for Mothers Day Event
					54.36	1052-250	Facility Maintenance	water for employees
					15.68	1053-250	Maintenance	water and Garbage Bags
					79.75	1058-250	Proshop Maintenance	Cloromax and Ziplock Bags
					42.68	1058-410	Inventory, food	Protein Bars
					45.58			
05022024a	Costco		5/2/2024	5/2/2024	\$36.77	1051-320	Community Outreach	Muffins and Fruit for Mothers Da
05032024	Costco		5/3/2024	5/3/2024	\$11.59	1051-320	Community Outreach	Muffins for Mothers Day Event
					11.59			
					\$1,994.82			
0337236-IN	Daphne's Headcovers	32114	3/19/2024	4/16/2024	\$420.37	1058-415	Inventory, Non Food	Club Covers
27920823	DLL Finance LLC	ACH	3/28/2024	4/1/2024	\$5,766.60	1058-741	Equipment Rental	Golf Cart Rental
					5,766.60			
May2024	DLL Finance LLC	ACH	4/28/2024	5/1/2024	\$5,766.60	1058-741	Equipment Rental	Golf Cart Rental
					5,766.60			
					\$11,533.20			
04112024	DocuSign	CC	4/11/2024	4/11/2024	\$321.00	1051-312	IT expense	DocuSign Year Subscription
					321.00			
701977	Dog Waste Depot	32118	4/4/2024	5/3/2024	\$577.94	1053-250	Maintenance	Dog Waste Station (4)
					577.94			
04262024	Dollar Tree	CC	4/26/2024	4/26/2024	\$9.36	1051-320	Community Outreach	Markers for community activities
					9.36			
April2024	Dominion Energy	ACH	4/4/2024	4/26/2024	\$229.53	1058-271	Natural gas	Country Club
					229.53			
April2024a	Dominion Energy	ACH	4/4/2024	4/26/2024	\$117.24	1053-271	Natural gas	Country Club
					117.24			
April2024b	Dominion Energy	ACH	4/4/2024	4/26/2024	\$18.25	1055-271	Natural gas	855 Lakeview Pool
					18.25			
April2024c	Dominion Energy	ACH	4/4/2024	4/26/2024	\$638.39	1053-274	Natural gas - Clubhouse	Clubhouse
					638.39			
March2024	Dominion Energy	ACH	3/7/2024	4/1/2024	\$957.33	1053-274	Natural gas - Clubhouse	Clubhouse
					957.33			
March2024a	Dominion Energy	ACH	3/7/2024	4/1/2024	\$18.25	1055-271	Natural gas	Pool
					18.25			
March2024b	Dominion Energy	ACH	3/7/2024	4/1/2024	\$347.69	1058-271	Natural gas	Pro Shop
					347.69			
March2024c	Dominion Energy	ACH	3/7/2024	4/1/2024	\$270.41	1053-271	Natural gas	Country Club
					270.41			
					\$2,597.09			
110506	Ensign Engineering	ACH	4/17/2024	5/15/2024	\$3,915.00	447255	Sound Wall Trail	Internal Review
					62.50			

**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
04102024	FDMS	ACH	4/10/2024	4/10/2024	\$128.40	1051-621	Bank fees	FDMS Merchant Fees
04242024	Fence Me In	ACH	5/7/2024	5/8/2024	\$192.00	1053-250	Maintenance	fencing needing repaired from law
05122024	Fence Me In	ACH	5/12/2024	5/13/2024	\$197.29	1053-250	Maintenance	fencing needing repaired from law
	<b>Vendor Total:</b>				<b>\$389.29</b>			
04102024	Fiserv - Clover	ACH	4/10/2024	4/10/2024	\$17.00	1051-621	Bank fees	Monthly Service Fee
5365	Fittings Plus		4/29/2024	4/29/2024	\$198.55	1055-250	Maintenance	Spring Hinge for pool gate
F2407E00924	Fuel Network	32133	2/1/2024	5/17/2024	\$1,053.15	1053-280	Fuel	FUEL
F2408E00910	Fuel Network	32106	3/4/2024	4/1/2024	\$632.65	1053-280	Fuel	FUEL
F2409E00946	Fuel Network	32117	4/1/2024	5/1/2024	\$777.03	1053-280	Fuel	FUEL
	<b>Vendor Total:</b>				<b>\$2,462.83</b>			
03282024	General Distribution Company	ACH	3/28/2024	4/12/2024	\$134.50	1058-410	Inventory, food	Beer
3305406	General Distribution Company	ACH	3/21/2024	4/3/2024	\$419.56	1058-410	Inventory, food	Beer
3316846	General Distribution Company	ACH	4/11/2024	4/24/2024	\$104.93	1058-410	Inventory, food	Beer
3320648	General Distribution Company	ACH	4/18/2024	5/3/2024	\$168.03	1058-410	Inventory, food	Beer
3324172	General Distribution Company	ACH	4/25/2024	5/9/2024	\$259.53	1058-410	Inventory, food	Beer
	<b>Vendor Total:</b>				<b>\$1,086.55</b>			
04192024	Go Daddy Email Account	CC	4/19/2024	4/19/2024	\$256.67	1051-312	IT expense	Ingrid Email Renewal
23236 PO# 202498	Greensource, LLC	32119	4/4/2024	5/4/2024	\$3,893.18	1052-253	Fertilizer/Chemical	Fertilizer
04102024	H Cement & General Contracting	ACH	4/10/2024	4/16/2024	\$35,500.00	447258	Solomon Park	Excavation of loading zone area-
					1,000.00	447258	Solomon Park	A1A base material and state spe
					4,500.00	447258	Solomon Park	Concrete Materials and labor for
					29,000.00	447258	Solomon Park	Curing compounds and saw cutb
					1,000.00	447258	Solomon Park	

**Stansbury Service Agency of Tooele County**  
**Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
04172024	Harbor Freight	CC	4/17/2024	4/17/2024	\$385.16	1053-252	Equipment Repairs & Maintenan	discharge hose and gas engine
04302024	Harbor Freight		4/30/2024	4/30/2024	\$187.23	1055-250	Maintenance	pump and hose
05032024	Harbor Freight		5/3/2024	5/3/2024	\$54.94	1053-252	Equipment Repairs & Maintenan	tire guage/inflator/coupler/flow g
05082024	Harbor Freight		5/8/2024	5/8/2024	\$149.94	1055-250	Maintenance	4.5 In Grnd/cut/tpwhl, Hercules,
	<b>Vendor Total:</b>				\$777.27			
3257	HGM Products LLC	ACH	3/28/2024	4/12/2024	\$366.00	1058-410	Inventory, food	sausage
3269	HGM Products LLC	ACH	4/17/2024	5/3/2024	\$366.00	1058-410	Inventory, food	sausage
	<b>Vendor Total:</b>				\$732.00			
54375	Highland Golf	32120	4/3/2024	5/3/2024	\$599.00	1052-252	Equipment Repairs/Maintenanc	DC Motor
02142024	Home Depot	ACH	2/14/2024	4/30/2024	\$49.30	1053-256	Clubhouse Maintenance	3 screws
PO# 202453					9.98	1053-256	Clubhouse Maintenance	Z
					3.45	1053-256	Clubhouse Maintenance	Mud
					6.70	1053-256	Clubhouse Maintenance	lape
					7.28	1053-256	Clubhouse Maintenance	1 1/4 Sheetrock Screws
					11.91	1053-256	Clubhouse Maintenance	3 keys
03072024	Home Depot	ACH	3/7/2024	4/30/2024	\$18.38	1053-257	Clubhouse Repairs	mixing container, brush
10707	Home Depot	ACH	2/6/2024	4/30/2024	\$11.97	1052-250	Facility Maintenance	Shark bit fitting and washers
PO# 202444					11.97	1052-250		
3514466	Home Depot	ACH	2/13/2024	4/30/2024	\$53.43	1053-250	Maintenance	Poly Leaf Rake
PO# 202450					39.96	1053-250	Maintenance	Powercare 2 Cycle Oil
					3.50	1053-250	Maintenance	Tax (getting refunded)
5021755	Home Depot	ACH	2/5/2024	4/30/2024	\$66.70	1053-252	Equipment Repairs & Maintenan	2 stroke oil
PO# 202429					26.82	1053-252	Clubhouse Maintenance	mouse traps
9082978	Home Depot	ACH	2/27/2024	4/30/2024	(\$3.77)	1053-250	Maintenance	Sales Tax Refund
9083977	Home Depot	ACH	2/27/2024	4/30/2024	(\$3.50)	1053-250	Maintenance	Sales Tax Refund
9143114	Home Depot	ACH	2/27/2024	4/30/2024	\$9.97	1053-250	Maintenance	2 stroke oil
PO# 202457					9.97	1053-250		
	<b>Vendor Total:</b>				\$202.46			
SI-195064	JC Golf Accessories	32111	3/15/2024	4/14/2024	\$424.40	1058-415	Inventory, Non Food	Fly Tees and Gilty Marker w/ CI
24135	Lanris Productions (NC	32134	5/6/2024	5/14/2024	\$3,750.00	1051-321	Community Outreach - Stansbur	Stansbury Days Fire work depes
03-000312089	LD Products	CC	4/9/2024	4/9/2024	\$38.08	1058-240	Office supplies	Drum Kit for Printer
51400637673	Les Schwab Tires	32127	5/6/2024	5/12/2024	\$240.99	1053-252	Equipment Repairs & Maintenan	New tire

**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
5499176626	M&M Distributing	ACH	3/25/2024	4/9/2024	\$380.60	1058-410	Inventory, food	beer
5499185451	M&M Distributing	ACH	4/15/2024	4/30/2024	\$183.60	1058-410	Inventory, food	beer
5499191265	M&M Distributing	ACH	4/29/2024	5/13/2024	\$163.24	1058-410	Inventory, food	beer
	<b>Vendor Total:</b>				<b>\$727.44</b>			
04092024	Microsoft	CC	4/9/2024	4/9/2024	\$10.71	1059-312	IT Expense	Microsoft for Darrn
11210	Mile High Turfgrass LLC	32128	4/10/2024	5/10/2024	\$587.67	1052-252	Equipment Repairs/Maintenanc	Quad line 1/2" X 6" x 3/8" Mount
05022024	Mineral Tiles		5/2/2024	5/2/2024	\$117.33	1055-250	Maintenance	Pool Tiles
087421	Monreal, Karina	ACH	3/21/2024	4/1/2024	\$860.00	1053-256	Clubhouse Maintenance	Clubhouse Cleaning plus waxing
087423	Monreal, Karina	ACH	4/15/2024	5/1/2024	\$930.00	1053-256	Clubhouse Maintenance	April Clubhouse Cleaning and W
	<b>Vendor Total:</b>				<b>100.00</b>	<b>1058-250</b>	<b>Proshop Maintenance</b>	<b>April Pro Shop Cleaning</b>
37989	Mountain West Worx	32113	4/1/2024	4/20/2024	\$474.50	1052-610	Miscellaneous	Drug Test - Gadd, Harvey, Marti
					109.50	1053-610	Miscellaneous	Drug Test - Collins, Fulmer, Jen
					182.50	1058-610	Miscellaneous	Drug Test - Casite, Clausen, Ful
176481	Napa Auto Parts	ACH	4/12/2024	5/20/2024	\$83.60	1053-252	Equipment Repairs & Maintenan	Hydraulic Oil
3751-172595 PO# 202464	Napa Auto Parts	ACH	3/1/2024	4/20/2024	\$53.17	1053-252	Equipment Repairs & Maintenan	Sparks plugs and air filters
3751-173474 PO# 202475	Napa Auto Parts	ACH	3/13/2024	4/20/2024	\$478.59	1052-252	Equipment Repairs/Maintenanc	Hyd FI
					320.76	1052-252	Equipment Repairs/Maintenanc	RTU EXT/LIFE GAL
					31.96	1052-252	Equipment Repairs/Maintenanc	Hyd Oil
					83.60	1052-252	Equipment Repairs/Maintenanc	Engine Oil Filter
					4.97	1052-252	Equipment Repairs/Maintenanc	Gold Air Filter
					19.43	1052-252	Equipment Repairs/Maintenanc	Fuel Filter
					12.90	1052-252	Equipment Repairs/Maintenanc	Oil Filter
					4.97	1052-252	Equipment Repairs/Maintenanc	Oil Filter
3751-173615 PO# 202474	Napa Auto Parts	ACH	3/13/2024	4/20/2024	\$7.54	1052-250	Facility Maintenance	Hydraulic Filter
3751-174878 PO# 202493	Napa Auto Parts	ACH	3/26/2024	4/20/2024	\$385.83	1053-252	Equipment Repairs & Maintenan	Battery
					125.73	1053-252	Equipment Repairs & Maintenan	Prem AW 46 Hyd/FI 5G
					213.84	1053-252	Equipment Repairs & Maintenan	Brake Parts Cleaner
					17.56	1053-252	Equipment Repairs & Maintenan	Engine Oil Filter
					4.97	1053-252	Equipment Repairs & Maintenan	Air Filter
					8.60	1053-252	Equipment Repairs & Maintenan	Air Filter Pro Select
					7.13	1053-252	Equipment Repairs & Maintenan	Engine Oil Filter
					4.00	1053-252	Equipment Repairs & Maintenan	Oil Filter Pro Select
					4.00	1053-252	Equipment Repairs & Maintenan	Oil Filter Pro Select
3751-174912 PO# 202487	Napa Auto Parts	ACH	3/26/2024	4/20/2024	\$43.62	1052-252	Equipment Repairs/Maintenanc	Filters
3751-175043 PO# 202496	Napa Auto Parts	ACH	3/27/2024	4/20/2024	\$28.68	1053-252	Equipment Repairs & Maintenan	Battery/Air Filter
					28.68	1053-252	Equipment Repairs & Maintenan	Battery/Air Filter

**Stansbury Service Agency of Tooele County**  
**Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Lodger Date	Due Date	Amount	Account No.	Account Name	Description
3751-176774	Napa Auto Parts	ACH	4/16/2024	5/20/2024	\$309.51	1053-252	Equipment Repairs & Maintenance	battery for boat and core deposit
3751-177329	Napa Auto Parts	ACH	4/22/2024	5/20/2024	\$101.44	1052-252	Equipment Repairs/Maintenance	Battery
	<b>Vendor Total:</b>				<b>\$1,491.98</b>			
05042024	Nigh-Time Donuts		5/4/2024	5/4/2024	\$69.91	1051-320	Community Outreach	Mother's Day Brunch Donuts
0124059140	PEHP Group Insurance	ACH	3/20/2024	4/9/2024	\$85.34	102108	Accrued life insurance	Feb and March Life Insurance
04202024	PEHP Group Insurance	ACH	4/20/2024	5/10/2024	\$56.20	102108	Accrued life insurance	April Life Insurance
286012	PEHP Group Insurance	ACH	3/15/2024	4/5/2024	\$15,690.23	102104	Accrued health insurance	April Health Insurance
300425	PEHP Group Insurance	ACH	4/15/2024	5/1/2024	\$17,314.63	102104	Accrued health insurance	May Health Insurance
	<b>Vendor Total:</b>				<b>\$33,146.40</b>			
240401	Pelorus Methods	32103	3/1/2024	4/1/2024	\$1,450.00	1051-312	IT expense	Software Support and Cloud Ser
85520155	Pepsi Beverages Company	ACH	4/10/2024	5/12/2024	\$594.07	1056-410	Inventory, food	soda/gatorade/water
85908159	Pepsi Beverages Company	ACH	4/24/2024	5/15/2024	\$466.25	1056-410	Inventory, food	gatorade/energy drink/soda
95992659	Pepsi Beverages Company	ACH	3/13/2024	4/15/2024	\$676.95	1056-410	Inventory, food	soda/gatorade/energy drink/water
99125363	Pepsi Beverages Company	ACH	3/28/2024	4/15/2024	\$1,118.65	1056-410	Inventory, food	gatorade/energy drink/soda/wate
	<b>Vendor Total:</b>				<b>\$2,855.92</b>			
17402113	Ping	ACH	3/1/2024	4/30/2024	\$3,932.01	1056-415	Inventory, Non Food	Golf Clubs/hats/towel/golf bags
17405741	Ping	ACH	3/4/2024	5/3/2024	\$380.00	1056-415	Inventory, Non Food	Golf Bags
	<b>Vendor Total:</b>				<b>\$4,312.01</b>			
5C36602	Platt	CC	4/16/2024	5/4/2024	\$105.26	1052-250	Facility Maintenance	Insulated AL Mech
112 PO# 202495	Relief Grind LLC	ACH	3/27/2024	4/10/2024	\$350.00	1052-252	Equipment Repairs/Maintenance	Grind Reels, Front Face and Top
122	Relief Grind LLC	ACH	5/3/2024	5/8/2024	\$350.00	1052-252	Equipment Repairs/Maintenance	Grind Toro Reels and replace Be
	<b>Vendor Total:</b>				<b>\$700.00</b>			
IN-013037-24	Rhinehart Oil	ACH	4/11/2024	4/21/2024	\$837.92	1052-280	Fuel	Deisel
					259.43	1052-280	Fuel	Gas
IN-037306-24	Rhinehart Oil	ACH	4/25/2024	5/7/2024	\$490.76	1052-280	Fuel	Deisel
					276.14	1052-280	Fuel	Gas
	<b>Vendor Total:</b>				<b>\$1,328.68</b>			
05012024 PO# 202510	RMT	ACH	5/1/2024	5/10/2024	\$385.24	1053-252	Equipment Repairs & Maintenance	Spindle for Mower

**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
April 2024	Rocky Mountain Power	ACH	4/5/2024	4/29/2024	\$3,917.43	1052-270	Electricity - Misc Meters	Golf Course Wells
					1,593.85	1053-270	Electricity - Clubhouse	Parks and Rec
					1,122.80	1057-270	Electricity	Cemetery
					451.34	1058-270	Electricity	Pro Golf
April2024a	Rocky Mountain Power	ACH	4/1/2024	4/26/2024	\$11.45	1053-270	Electricity - Misc Meters	Deigada Detention Basin
	<b>Vendor Total:</b>				<b>11.45</b>			
04122024	Sling TV	ACH	4/12/2024	4/12/2024	\$74.90	1058-272	Telephone, Internet	TV Cable
04222024	Soelbergs Market of Stansbury	CC	4/22/2024	4/22/2024	\$14.40	1053-252	Equipment Repairs & Maintenan	Bleach for Ditchwitch
04222024a	Soelbergs Market of Stansbury	CC	4/22/2024	4/22/2024	\$46.68	1058-240	Office supplies	Hand Sanitizer
	<b>Vendor Total:</b>				<b>11.78</b>	1058-410	Inventory, food	Hoagies
11210 PO# 202499	Sprinkler Supply	ACH	4/10/2024	5/10/2024	\$7,114.00	1052-251	Irrigation Repairs & Maintenance	WeatherTrak
					4,764.00	1053-251	Irrigation Repairs & Maintenance	WeatherTrak
QE5779	Sprinkler Supply	ACH	4/11/2024	5/10/2024	\$1,992.33	1053-251	Irrigation Repairs & Maintenance	2" Replacement Ball Valve/ Test
WC0272 PO# 202465	Sprinkler Supply	ACH	3/6/2024	4/10/2024	\$1,446.46	1053-251	Irrigation Repairs & Maintenance	misc. irrigation parts
WC1880	Sprinkler Supply	ACH	3/13/2024	4/10/2024	\$263.49	1053-251	Irrigation Repairs & Maintenance	2" 4A Series RPZ Relief Valve R
WC5151 PO# 202482	Sprinkler Supply	ACH	3/21/2024	4/10/2024	\$141.43	1053-251	Irrigation Repairs & Maintenance	repairs parts for Baseball field a
WF1924 PO# 202502	Sprinkler Supply	ACH	4/5/2024	5/10/2024	\$2,309.13	1053-251	Irrigation Repairs & Maintenance	Galvanized Nipple
					12.99	1053-251	Irrigation Repairs & Maintenance	2 station battery controller w/o s
					491.66	1053-251	Irrigation Repairs & Maintenance	4 station battery controller w/o s
					601.09	1053-251	Irrigation Repairs & Maintenance	green marking flag
					33.42	1053-251	Irrigation Repairs & Maintenance	3' schedule 40 PVC
					57.97	1053-251	Irrigation Repairs & Maintenance	2- 975 RPZ Backflow Assembly
					971.60	1053-251	Irrigation Repairs & Maintenance	6-Station Battery Controller w/o
					140.40	1053-251	Irrigation Repairs & Maintenance	Repair Parts
WG3125 PO# 202511	Sprinkler Supply	ACH	4/19/2024	5/10/2024	\$97.80	1053-251	Irrigation Repairs & Maintenance	Solenoids
	<b>Vendor Total:</b>				<b>97.80</b>			1/2 of gas for shop
WNWY94	Standard Plumbing Supply Co.	32129	4/22/2024	5/10/2024	\$27.34	1052-251	Irrigation Repairs & Maintenance	
					27.34	1053-271	Natural gas	
1089	Stansbury Park Improvement District	32124	1/29/2024	5/2/2024	\$617.41	1053-251	Irrigation Repairs & Maintenance	1/2 of Trimble-Shared GPS Ann
1170	Stansbury Park Improvement District	32124	4/25/2024	5/2/2024	\$300.00	1053-251	Irrigation Repairs & Maintenance	sewer lateral plans half payment
48127	Stansbury Park Improvement District	1012	4/10/2024	5/10/2024	\$200.00	447254	Milpond Park	
					200.00	1052-273	Water	Golf course watering
March2024	Stansbury Park Improvement District	ACH	4/5/2024	4/27/2024	\$312.42			
					77.52			

**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Lodger Date	Due Date	Amount	Account No.	Account Name	Description
04192024	Stansbury Service Agency	CC	4/19/2024	4/19/2024	\$1.00	1051-320	Community Outreach	website test
04192024a	Stansbury Service Agency	CC	4/19/2024	4/19/2024	\$0.50	1051-320	Community Outreach	website test
	<b>Vendor Total:</b>				<b>\$1,429.83</b>			
1411452 PO# 202494	Steve Regan Company	32112	3/21/2024	4/10/2024	\$486.44	1053-250	Maintenance	Gopher Bait
1415559	Steve Regan Company	32130	4/4/2024	5/10/2024	246.64	1053-265	Sports Fields Maintenance	Trifluralin
	<b>Vendor Total:</b>				<b>\$399.03</b>			
P33849	Stotz Equipment	ACH	3/6/2024	4/5/2024	\$681.75	1052-252	Equipment Repairs/Maintenanc	4 Fuel Filters and 1 spindle
P34716	Stotz Equipment	ACH	4/4/2024	5/4/2024	\$445.60	1052-252	Equipment Repairs/Maintenanc	Oil Filter/Mulch Blade
P34717	Stotz Equipment	ACH	4/4/2024	5/4/2024	\$348.38	1052-252	Equipment Repairs/Maintenanc	Roller and Oil Filter
	<b>Vendor Total:</b>				<b>\$1,475.73</b>			
1195939	Sun Mountain	32121	3/19/2024	4/19/2024	\$189.50	1058-415	Inventory, Non Food	C130 BLK Steel Rush Red
37189158	Taylor Made	ACH	2/20/2024	4/20/2024	\$379.74	1058-415	Inventory, Non Food	TM24 SpeedSoft GLB
37206168	Taylor Made	ACH	2/27/2024	4/27/2024	\$379.74	1058-415	Inventory, Non Food	TM24 SpeedSoft GLB
37231254	Taylor Made	ACH	3/5/2024	5/4/2024	\$193.44	1058-415	Inventory, Non Food	TM24 SpeedSoft GLB
37231934	Taylor Made	ACH	3/6/2024	5/5/2024	\$1,447.03	1058-415	Inventory, Non Food	TM24 TP5 ENG
37236142	Taylor Made	ACH	3/6/2024	5/5/2024	\$668.14	1058-415	Inventory, Non Food	ND21 Long & Soft 15bp and TM
37238075	Taylor Made	ACH	3/7/2024	5/6/2024	\$96.72	1058-415	Inventory, Non Food	TM24 Speedsoft Ink BLUE GLB
37243764	Taylor Made	ACH	3/10/2024	5/9/2024	\$4,538.43	1058-415	Inventory, Non Food	MWD-Qi10 Max/ MWD-Qi10LST
37257183	Taylor Made	ACH	3/14/2024	5/13/2024	\$829.86	1058-415	Inventory, Non Food	TM24 Speedsoft Ink Pnk GLB
37260314	Taylor Made	ACH	3/15/2024	5/14/2024	\$406.88	1058-415	Inventory, Non Food	MWD-Qi10Max\$pdnX/Chrome
37268823	Taylor Made	ACH	3/19/2024	5/18/2024	\$429.84	1058-415	Inventory, Non Food	TM24 Cartlie US MiamiBlue an
37269128	Taylor Made	ACH	3/19/2024	5/18/2024	\$482.34	1058-415	Inventory, Non Food	TM24 TP5 pix3.0 GLB dz

**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
37274930	Taylor Made	ACH	3/21/2024	5/20/2024	\$214.92	1058-415	Inventory, Non Food	TM24 CartLite US Black Tan
	<b>Vendor Total:</b>				<b>\$9,784.06</b>			
2050	Thompson Meats	32135	5/10/2024	5/18/2024	\$237.50	1058-410	Inventory, food	Jerkey Meat
917288054	Titleist	ACH	2/20/2024	4/5/2024	\$117.60	1058-415	Inventory, Non Food	6 titleist caps
917302486	Titleist	ACH	2/22/2024	4/7/2024	\$117.60	1058-415	Inventory, Non Food	6 titleist caps
917350885	Titleist	ACH	2/29/2024	4/29/2024	\$3,313.37	1058-415	Inventory, Non Food	Socks, Shoes, Gloves
917372856	Titleist		3/4/2024	4/18/2024	\$60.00	1058-415	Inventory, Non Food	Titleist Cap
917446610	Titleist	ACH	3/12/2024	5/11/2024	\$127.81	1058-415	Inventory, Non Food	Titl TruFeel Yellow
917485916	Titleist	ACH	3/15/2024	5/14/2024	\$2,522.96	1058-415	Inventory, Non Food	SM10 TC RH DYG
917488433	Titleist	ACH	3/16/2024	5/16/2024	\$514.23	1058-415	Inventory, Non Food	Titl pro V1x Dash
917542126	Titleist	ACH	3/20/2024	5/19/2024	\$52.50	1058-415	Inventory, Non Food	Titl AVX Y
917556103	Titleist	ACH	3/21/2024	5/20/2024	\$151.00	1058-415	Inventory, Non Food	Oceanside White/Black
917622481	Titleist	ACH	3/27/2024	5/11/2024	\$60.00	1058-415	Inventory, Non Food	ProLite MEN GR/Y/CHL/WHT
917765149	Titleist	ACH	4/10/2024	5/19/2024	\$60.88	1058-415	Inventory, Non Food	1st Quarter Impact Fee Collectio
	<b>Vendor Total:</b>				<b>\$7,097.95</b>			
4094	Tooele County Auditor	1010	5/1/2024	5/12/2024	\$180.00	447000	Impact Fee Admin Costs	MTRC Carr BLT
04082024	tractor supply	CC	4/8/2024	4/8/2024	\$3.19	1052-252	Equipment Repairs/Maintenanc	loop/washers/nut
04242024	tractor supply	CC	4/24/2024	4/24/2024	\$11.66	1053-252	Equipment Repairs & Maintenan	lock nut/washers/screws for sna
05012024	tractor supply		5/1/2024	5/1/2024	\$15.65	1053-265	Sports Fields Maintenance	Combination Wrench
05022024	tractor supply		5/2/2024	5/2/2024	\$11.99	1053-251	Irrigation Repairs & Maintenance	Sprinkler Heads
	<b>Vendor Total:</b>				<b>\$42.49</b>			
3022192-00	Turf Equipment & Irrigation	ACH	4/4/2024	5/10/2024	\$6,600.75	1052-251	Irrigation Repairs & Maintenance	Small Sprayer
PO# 202500					6,600.75			
3022293-00	Turf Equipment & Irrigation	ACH	4/5/2024	5/4/2024	\$25,000.00	417501	Golf course equipment	Screw Bedknife and Bedknife-S
					25,000.00			
3022995-00	Turf Equipment & Irrigation	ACH	4/29/2024	5/10/2024	\$293.15	1052-252	Equipment Repairs/Maintenance	BS Signature 900 (sand)
	<b>Vendor Total:</b>				<b>\$31,893.90</b>			
4909	Turf Solutions	32131	4/12/2024	5/12/2024	\$6,642.16	1052-254	Sand/soil/seeds/materials	
					6,642.16			



**Stansbury Service Agency of Tooele County  
Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
PR033124-615	United States Treasury	ACH	4/4/2024	4/4/2024	\$7,435.19	102101	Accrued federal payroll taxes	Social Security Tax
					4,264.82	102101	Accrued federal payroll taxes	Medicare Tax
					2,172.97	102101	Accrued federal payroll taxes	Federal Income Tax
PR041424-615	United States Treasury	ACH	4/18/2024	4/18/2024	\$8,863.04	102101	Accrued federal payroll taxes	Social Security Tax
					5,141.90	102101	Accrued federal payroll taxes	Medicare Tax
					2,518.62	102101	Accrued federal payroll taxes	Federal Income Tax
PR042824-615	United States Treasury	ACH	4/30/2024	4/30/2024	\$5,225.35	102101	Accrued federal payroll taxes	Social Security Tax
					2,852.94	102101	Accrued federal payroll taxes	Medicare Tax
					1,705.23	102101	Accrued federal payroll taxes	Federal Income Tax
PR042824-615	United States Treasury	ACH	5/2/2024	5/2/2024	\$7,657.26	102101	Accrued federal payroll taxes	Social Security Tax
					4,503.70	102101	Accrued federal payroll taxes	Medicare Tax
					2,100.28	102101	Accrued federal payroll taxes	Federal Income Tax
PR042824-615	United States Treasury	ACH	5/3/2024	5/3/2024	\$110.83	102101	Accrued federal payroll taxes	Social Security Tax
					81.84	102101	Accrued federal payroll taxes	Medicare Tax
					9.85	102101	Accrued federal payroll taxes	Federal Income Tax
PR051224-615	United States Treasury	ACH	5/16/2024	5/16/2024	\$8,877.20	102101	Accrued federal payroll taxes	Social Security Tax
					5,215.88	102101	Accrued federal payroll taxes	Medicare Tax
					2,441.52	102101	Accrued federal payroll taxes	Federal Income Tax
					<b>\$38,168.87</b>			
PR033124-626	Utah Department of Workforce Services		4/4/2024	4/4/2024	\$550.30	102105	Accrued state unemployment	State Unemployment
PR041424-626	Utah Department of Workforce Services		4/18/2024	4/18/2024	\$663.46	102105	Accrued state unemployment	State Unemployment
PR042824-626	Utah Department of Workforce Services		4/30/2024	4/30/2024	\$368.13	102105	Accrued state unemployment	State Unemployment
PR042824-626	Utah Department of Workforce Services		5/2/2024	5/2/2024	\$581.13	102105	Accrued state unemployment	State Unemployment
PR042824-626	Utah Department of Workforce Services		5/3/2024	5/3/2024	\$10.56	102105	Accrued state unemployment	State Unemployment
PR051224-626	Utah Department of Workforce Services		5/16/2024	5/16/2024	\$673.03	102105	Accrued state unemployment	State Unemployment
					673.03	102105	Accrued state unemployment	State Unemployment
					<b>\$2,846.61</b>			
03/31/2024	Utah Retirement Systems	ACH	4/4/2024	4/4/2024	\$0.06	102103	Accrued state retirement	Difference in Retirement benefit
					0.06	102103	Accrued state retirement	Difference between payroll and
041424-632	Utah Retirement Systems	ACH	4/14/2024	4/14/2024	\$26.04	102103	Accrued state retirement	Credit for vacation payout for Ja
04282024	Utah Retirement Systems		5/20/2024	5/20/2024	(\$861.79)	102103	Accrued state retirement	URS State Retirement
					-861.79	102103	Accrued state retirement	URS 401k
						102103	Accrued state retirement	Additional 401k
PR033124-632	Utah Retirement Systems	ACH	4/4/2024	4/4/2024	\$3,887.37	102103	Accrued state retirement	URS State Retirement
					2,925.18	102103	Accrued state retirement	URS 401k
					844.13	102103	Accrued state retirement	Additional 401k
PR041424-632	Utah Retirement Systems	ACH	4/18/2024	4/18/2024	\$3,929.07	102103	Accrued state retirement	URS State Retirement
					2,982.17	102103	Accrued state retirement	



**Stansbury Service Agency of Tooele County**  
**Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
PR042824-632	Utah Retirement Systems		4/30/2024	4/30/2024	828.78	102103	Accrued state retirement	URS 401k
					118.12	102103	Accrued state retirement	Additional 401k
					<b>\$1,349.97</b>			
PR042824-632	Utah Retirement Systems		5/2/2024	5/2/2024	743.07	102103	Accrued state retirement	URS State Retirement
					8.36	102103	Accrued state retirement	URS 401k
					598.54	102103	Accrued state retirement	Additional 401k
					<b>\$3,465.32</b>			
PR051224-632	Utah Retirement Systems		5/16/2024	5/16/2024	2,624.58	102103	Accrued state retirement	URS State Retirement
					840.74	102103	Accrued state retirement	URS 401k
					<b>\$3,614.49</b>			
					2,772.09	102103	Accrued state retirement	URS State Retirement
					842.40	102103	Accrued state retirement	URS 401k
					<b>\$15,410.53</b>			
PR033124-636	Utah State Tax Commission		4/4/2024	4/4/2024	\$1,338.31	102102	Accrued state withholding	State Income Tax
PR041424-636	Utah State Tax Commission		4/18/2024	4/18/2024	\$1,608.02	102102	Accrued state withholding	State Income Tax
PR042824-636	Utah State Tax Commission		4/30/2024	4/30/2024	\$973.97	102102	Accrued state withholding	State Income Tax
PR042824-636	Utah State Tax Commission		5/2/2024	5/2/2024	\$1,376.83	102102	Accrued state withholding	State Income Tax
PR042824-636	Utah State Tax Commission		5/3/2024	5/3/2024	\$19.08	102102	Accrued state withholding	State Income Tax
PR051224-636	Utah State Tax Commission		5/16/2024	5/16/2024	\$1,587.14	102102	Accrued state withholding	State Income Tax
					1,587.14	102102	Accrued state withholding	State Income Tax
					<b>\$6,903.35</b>			
9958161178	Verizon Wireless	ACH	3/2/2024	4/1/2024	\$588.93	1051-272	Telephone, internet	admin phone and internet
					256.33	1052-272	Telephone, internet	golf internet
					101.00	1053-272	Telephone, internet	recreation phone and internet
					16.05	1056-272	Telephone, internet	library internet
					16.05	1057-272	Telephone, internet	caemetery internet
					134.50	1058-272	Telephone, internet	pro shop internet and phone
					<b>\$654.00</b>			
9960657952	Verizon Wireless	ACH	4/2/2024	5/2/2024	294.20	1051-272	Telephone, internet	admin phone and internet
					65.00	1052-272	Telephone, internet	golf internet
					112.62	1053-272	Telephone, internet	recreation phone and internet
					16.05	1056-272	Telephone, internet	library internet
					16.05	1057-272	Telephone, internet	caemetery internet
					150.08	1058-272	Telephone, internet	pro shop internet and phone
					<b>\$1,242.93</b>			
04082024	Vivint	CC	4/8/2024	4/8/2024	\$65.66	1058-311	Security	Pro Shop Security
					65.66	1058-311	Security	Pool Security
04082024a	Vivint	CC	4/8/2024	4/8/2024	\$55.66	1055-311	Security	Park and Rec Security
04152024	Vivint	CC	4/15/2024	4/15/2024	\$45.67	1053-311	Security	
					45.67	1053-311	Security	
					<b>\$166.99</b>			
04022024	Walmart	CC	4/2/2024	4/2/2024	\$31.59	1051-320	Community Outreach	Cookies for Clubhouse Open Ho
					31.59	1051-320	Community Outreach	

**Stansbury Service Agency of Tooele County**  
**Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
04252024	Walmart	CC	4/25/2024	4/25/2024	\$9.63	1053-240	Office supplies & PPE	Glue Sticks
	<b>Vendor Total:</b>				<b>\$41.22</b>			
835289	YAMAHA FINANCIAL SERVICES	32122	4/10/2024	5/4/2024	\$1,328.69	1058-741	Equipment Rental	Property Tax for Golf Carts 2023
		<b>Total:</b>			<b>\$281,264.46</b>			
					38,168.87	102101	<b>GL Account Summary</b>	
					6,903.35	102102	Accrued federal payroll taxes	
					15,410.53	102103	Accrued state withholding	
					33,004.96	102104	Accrued state retirement	
					2,846.61	102105	Accrued health insurance	
					1,891.39	102107	Accrued state unemployment	
					141.54	102108	Other payroll liabilities	
					269.45	1051-240	Accrued life insurance	
					550.53	1051-272	Office supplies & PPE	
					400.00	1051-310	Telephone, Internet	
					2,049.04	1051-312	Professional services	
					254.37	1051-320	IT expense	
					3,750.00	1051-321	Community Outreach	
					145.40	1051-621	Community Outreach - Stansbur	
					47.16	1052-240	Bank fees	
					140.35	1052-250	Office supplies & PPE	
					11,392.09	1052-251	Facility Maintenance	
					4,844.30	1052-252	Irrigation Repairs & Maintenan	
					12,251.43	1052-253	Equipment Repairs/Maintenanc	
					6,642.16	1052-254	Fertilizer/Chemical	
					171.46	1052-260	Sand/soil/seeds/materials	
					1,593.85	1052-270	Waste/Trash	
					130.00	1052-272	Electricity	
					77.52	1052-273	Telephone, Internet	
					1,328.68	1052-280	Water	
					43.50	1052-311	Fuel	
					109.50	1052-610	Security	
					33.00	1053-240	Miscellaneous	
					1,801.99	1053-250	Office supplies & PPE	
					8,912.63	1053-251	Maintenance	
					2,347.07	1053-252	Irrigation Repairs & Maintenance	
					299.03	1053-253	Equipment Repairs & Maintenance	
					1,955.72	1053-256	Fertilizer & Chemicals	
					18.38	1053-257	Clubhouse Maintenance	
					436.14	1053-260	Clubhouse Repairs	
					355.45	1053-265	Waste/Trash	
					1,134.25	1053-270	Sports Fields Maintenance	
					1,005.06	1053-271	Electricity - Misc Meters	
					213.62	1053-272	Natural gas	
					141.86	1053-273	Telephone, Internet	
					1,595.72	1053-274	Water	
					451.34	1053-275	Natural gas - Clubhouse	
					39.14	1053-276	Electricity - Clubhouse	
					2,462.83	1053-280	Water - Clubhouse	
					89.17	1053-311	Fuel	
					182.50	1053-610	Security	
					44.00	1053-740	Miscellaneous	
					653.05	1055-250	Small tools under \$1000	
							Maintenance	

**Stansbury Service Agency of Tooele County**  
**Invoice Register: 4/1/2024 to 5/22/2024 - All Invoices**

5/21/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					36.50	1055-271	Natural gas	
					5.86	1055-273	Water	
					55.66	1055-311	Security	
					32.10	1056-272	Telephone, Internet	
					94.32	1056-325	Tooele County Recreation Grant	
					77.09	1057-250	Maintenance	
					10.23	1057-270	Electricity	
					32.10	1057-272	Telephone, Internet	
					104.87	1058-240	Office supplies	
					430.30	1058-250	Proshop Maintenance	
					94.85	1058-258	Housekeeping	
					739.21	1058-270	Electricity	
					577.22	1058-271	Natural gas	
					359.48	1058-272	Telephone, Internet	
					48.05	1058-273	Water	
					65.66	1058-311	Security	
					553.00	1058-312	IT Expense	
					7,529.02	1058-410	Inventory, food	
					23,598.96	1058-415	Inventory, Non Food	
					182.50	1058-610	Miscellaneous	
					12,861.89	1058-741	Equipment Rental	
					250.71	1059-312	IT Expense	
					<b>216,469.46</b>		<b>Total</b>	
					25,000.00	417501	Golf course equipment	
					180.00	447000	Impact Fee Admin Costs	
					200.00	447254	Millpond Park	
					3,915.00	447255	Sound Wall Trail	
					35,500.00	447258	Solomon Park	
					<b>39,795.00</b>		<b>Total</b>	
					<b>\$281,264.46</b>		<b>GL Account Summary Total</b>	



**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**04/01/2024 to 04/30/2024**  
**33.33% of the fiscal year has expired**

	<u>Current Period</u>	<u>YTD Balance</u>
<b>Net Position</b>		
<b>Assets:</b>		
<b>Current Assets</b>		
<b>Cash and cash equivalents</b>		
10-1100 CFCU Checking 8398		8,177.78
10-1101 Zions Checking - General 0370	(80,377.40)	(29,053.46)
10-1102 PTIF 3124 General Account	14,171.52	1,110,335.75
10-1161 Zions Checking - Impact Fees 3615		39,212.21
10-1162 PTIF 1159 Impact Fees		123,749.30
10-1165 Zions Visa Cards	2,973.85	58,188.41
10-1499 Undeposited funds	3,383.48	18,378.49
41-1101 Zions Checking - General 0370		225,097.63
41-1160 CFCU Impact Fees 4902		0.17
41-1165 Zions Visa Cards		(35,333.88)
41-1186 Impact Fee-954902-Prime		5.00
44-1100 CFCU Checking 8398		(7,090.67)
44-1101 Zions Checking - General 0370	(620.61)	(185,505.49)
44-1102 Zions Checking - Impact Fees 3615	(8,023.07)	(39,031.07)
44-1103 CFCU Impact Fees 4902		(0.17)
44-1162 PTIF 1159 Impact Fees	(22,604.59)	961,802.33
44-1165 Zions Visa Cards		(26,366.69)
<b>Total Cash and cash equivalents</b>	<b>(91,096.82)</b>	<b>2,222,565.64</b>
<b>Receivables</b>		
10-1200 Accounts receivable		755.00
10-1300 PROPERTY TAXES RECEIVABLE		1,066.02
<b>Total Receivables</b>		<b>1,821.02</b>
<b>Total Current Assets</b>	<b>(91,096.82)</b>	<b>2,224,386.66</b>
<b>Non-Current Assets</b>		
<b>Capital assets</b>		
<b>Property</b>		
91-1610 Land		19,447,646.90
91-1611 Golf		98,525.50
91-1621 Buildings		1,035,877.70
91-1625 Cemetery improvements		106,018.00
91-1630 Greenbelt improvements		648,940.89
91-1640 Building improvements		95,848.00
91-1645 Clubhouse improvements		10,403.24
91-1650 Land improvements		1,859,016.00
91-1660 Machinery & equipment	25,000.00	1,717,544.97
91-1670 Parks		5,890,414.15
91-1680 Recreational facilities		8,113,117.08
<b>Total Property</b>	<b>25,000.00</b>	<b>39,023,352.43</b>
<b>Accumulated depreciation</b>		
91-1711 AccDpn Golf		7,598.99
91-1721 AccDpn Buildings		820,266.07
91-1725 AccDpn Cemetery improvements		52,575.74
91-1730 AccDpn Greenbelt improvements		518,067.79
91-1740 AccDpn Building improvements		54,054.07
91-1745 AccDpn Clubhouse improvements		(538.40)
91-1750 AccDpn Land improvements		500,458.69
91-1760 AccDpn Machinery & equipment		1,106,647.49
91-1770 AccDpn Parks		3,173,679.00
91-1780 AccDpn Recreational facilities		6,456,741.34
<b>Total Accumulated depreciation</b>		<b>12,689,550.78</b>
<b>Total Capital assets</b>	<b>25,000.00</b>	<b>26,333,801.65</b>
<b>Other non-current assets</b>		
95-1849 Net pension asset		121,922.00
95-1850 Deferred Outflows		177,754.00
<b>Total Other non-current assets</b>		<b>299,676.00</b>
<b>Total Non-Current Assets</b>	<b>25,000.00</b>	<b>26,633,477.65</b>
<b>Total Assets:</b>	<b>(66,096.82)</b>	<b>28,857,864.31</b>
<b>Liabilities and Fund Equity:</b>		

**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**04/01/2024 to 04/30/2024**  
**33.33% of the fiscal year has expired**

	<u>Current Period</u>	<u>YTD Balance</u>
<b>Liabilities:</b>		
<b>Current liabilities</b>		
10-2000 Accounts payable	15,076.31	90,274.85
10-2099 Accrued wages payable	2,007.52	30,351.95
10-2100 Payroll liabilities	(710.97)	20,276.80
10-2101 Accrued federal payroll taxes	5,225.35	5,118.25
10-2102 Accrued state withholding	(2,796.49)	(8,081.48)
10-2103 Accrued state retirement	1,763.53	4,894.81
10-2104 Accrued health insurance	(894.77)	(3,409.24)
10-2105 Accrued state unemployment	(1,079.58)	1,580.21
10-2108 Accrued life insurance	(25.75)	(84.46)
10-4413 Gift Card Issued	(132.00)	1,327.00
10-4414 League Winnings	5,989.00	5,989.00
10-52-520 Golf Greens Sales tax - payable	5,041.00	4,819.04
10-53-520 Rental Sales tax - payable		313.61
10-55-520 Pool Sales tax - payable		
10-58-520 Pro Shop Sales tax - payable		
41-2000 Accounts payable	25,000.00	24,920.06
44-2000 Accounts Payable	4,115.00	4,120.33
95-2500 Compensated Absences		36,635.19
<b>Total Current liabilities</b>	<b>58,578.15</b>	<b>219,045.92</b>
<b>Deferred inflows</b>		
95-2800 Deferred Inflows		182,157.00
<b>Total Deferred inflows</b>		<b>182,157.00</b>
<b>Total Liabilities:</b>	<b>58,578.15</b>	<b>401,202.92</b>
<b>Equity - Paid In / Contributed</b>		
10-3900 Fund Balance	(1,266,750.86)	(1,177,439.16)
41-2916 Fund Balance Asg	(189,848.86)	(164,848.86)
44-2981 Fund Balance	(735,051.18)	(699,687.91)
91-1601 Work in process	620.61	110,696.09
91-2971.1 Invested in capital assets	25,620.61	39,150,325.52
91-2971.2 Book cost of assets retired		(1,390.88)
91-2972 Total depreciation charged	12,704,436.90	12,704,436.90
95-3900 FUND BALANCE		80,883.81
<b>Total Equity - Paid In / Contributed</b>	<b>(10,537,786.00)</b>	<b>(49,781,583.33)</b>
<b>Total Liabilities and Fund Equity:</b>	<b>(10,596,364.15)</b>	<b>(50,182,786.25)</b>
<b>Total Net Position</b>	<b>(10,662,460.97)</b>	<b>(21,324,921.94)</b>

**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**04/01/2024 to 04/30/2024**  
**33.33% of the fiscal year has expired**

	Revised Budget	Current Period	YTD Balance	Percent
<b>Change In Net Position</b>				
<b>Revenue:</b>				
<b>Taxes</b>				
10-4100 General property tax	2,993,061.00	1,415.38	2,687.02	0.09%
10-4110 Fee in lieu of property tax	90,000.00	10,066.98	34,355.36	38.17%
10-4115 Delinquent property taxes	10,000.00	1,507.92	10,618.08	106.18%
<b>Total Taxes</b>	<b>3,093,061.00</b>	<b>12,990.28</b>	<b>47,660.46</b>	<b>1.54%</b>
<b>Intergovernmental revenue</b>				
10-4602 Tooele Co Recreation Special Service Grant - Recre	4,000.00			
44-6100 UORG Tier 1	116,000.00			
44-6102 UDOT Soundwall Trail	534,400.00			
<b>Total Intergovernmental revenue</b>	<b>654,400.00</b>			
<b>Charges for services</b>				
10-4200 Clubhouse Rental	55,000.00	3,445.00	13,373.29	24.32%
10-4205 Small Conference Room	1,500.00			
10-4210 Large Conference Room	5,000.00			
10-4215 Gazebo Rental	1,500.00	98.25	452.50	30.17%
10-4220 Pavilion Rental	5,000.00	430.00	480.00	9.60%
10-4225 Park Rental - Youth Sport Program	50,000.00	2,320.00	11,843.02	23.69%
10-4310 Swimming pool - Daily admission Resident	12,000.00			
10-4311 Swimming pool - season pass	4,000.00			
10-4312 Swimming pool - punch card	1,500.00			
10-4313 Swimming pool - Daily admission Non Resident	700.00			
10-4320 Swimming pool - Party rental	10,000.00			
10-4330 Swim Lessons	16,000.00	75.00	75.00	0.47%
10-4335 Swim teams	8,000.00			
10-4350 Pool Concessions	12,000.00			
10-4400 Golf Course	750,000.00	60,204.98	172,367.10	22.98%
10-4404 Golf Snack Bar		3,644.00	6,183.33	
10-4405 Golf Leagues		318.00	363.00	
10-4406 Golf ProShop		7,148.59	13,885.59	
10-4409 Golf Alcohol		2,215.50	5,276.65	
10-4412 Golf Pavilion		40.00	80.00	
10-4502 Library Card	50.00		16.00	32.00%
10-4800 Cemetery Plots	25,000.00	3,800.00	15,000.00	60.00%
10-4810 Cemetery services	6,000.00	450.00	4,525.00	75.42%
10-4950 Boat Registration	20.00	5.00	20.00	100.00%
<b>Total Charges for services</b>	<b>963,270.00</b>	<b>84,194.32</b>	<b>243,940.48</b>	<b>25.32%</b>
<b>Interest</b>				
10-4140 Interest Income	51,000.00	5,686.48	26,528.01	52.02%
44-6050 Impact Fee Interest Income	40,000.00	4,895.41	19,240.31	48.10%
<b>Total Interest</b>	<b>91,000.00</b>	<b>10,581.89</b>	<b>45,768.32</b>	<b>50.29%</b>
<b>Miscellaneous revenue</b>				
10-4001 Charter membership	254.00			
10-4170 Miscellaneous			425.06	
10-4180 Cell tower rental	10,000.00	786.50	3,146.00	31.46%
10-4250 Special Event - Stansbury Days	15,000.00	3,200.00	3,721.00	24.81%
10-4252 Park Event			140.00	
10-4253 Special Event - Community	15,000.00	200.00	170.00	1.13%
10-4254 Food Trucks Revenue		1,142.45	1,142.45	
10-4900 Property Rental	2,000.00	463.50	663.50	33.18%
44-6000 Impact Fee Revenue	143,100.00			
<b>Total Miscellaneous revenue</b>	<b>185,354.00</b>	<b>5,792.45</b>	<b>9,408.01</b>	<b>5.08%</b>
<b>Contributions and transfers</b>				
41-6900 General Fund Transfer to CP	730,000.00			
44-6999 Fund Balance Appropriation	528,630.00			
<b>Total Contributions and transfers</b>	<b>1,258,630.00</b>			
<b>Total Revenue:</b>	<b>6,245,715.00</b>	<b>113,558.94</b>	<b>346,777.27</b>	<b>5.55%</b>
<b>Expenditures:</b>				
<b>General government</b>				
<b>Council</b>				
10-50-110 Board Member Compensation	15,600.00			
10-50-250 Keys	100.00			

**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**04/01/2024 to 04/30/2024**  
**33.33% of the fiscal year has expired**

	<u>Revised Budget</u>	<u>Current Period</u>	<u>YTD Balance</u>	<u>Percent</u>
10-50-312 IT expense	1,500.00			
<b>Total Council</b>	<b>17,200.00</b>			
<b>Administrative</b>				
10-51-110 Salaries	130,000.00	10,000.06	43,942.56	33.80%
10-51-115 Hourly	96,000.00	6,087.93	23,191.31	24.16%
10-51-120 Seasonal	1,000.00	113.85	1,626.00	162.60%
10-51-131 FICA	17,252.00	1,212.33	5,138.08	29.78%
10-51-132 Health Benefit	42,500.00	3,262.80	14,682.60	34.55%
10-51-133 Retirement Benefit	21,000.00	1,440.98	6,716.88	31.99%
10-51-134 Unemployment Insurance	2,900.00	253.56	1,074.65	37.06%
10-51-210 Dues & Subscriptions	500.00		160.80	32.16%
10-51-230 Mileage reimbursement	1,500.00			
10-51-240 Office supplies & PPE	2,500.00	136.19	580.09	23.20%
10-51-250 Maintenance	150.00			
10-51-272 Telephone, Internet	6,500.00	354.20	1,300.44	20.01%
10-51-310 Professional services	35,000.00	400.00	1,788.00	5.11%
10-51-312 IT expense	10,500.00	599.04	2,662.39	25.36%
10-51-320 Community Outreach	10,000.00	56.93	300.15	3.00%
10-51-321 Community Outreach - Stansbury Days	24,000.00			
10-51-322 Community Outreach - Pageant	6,000.00			
10-51-330 Training	500.00			
10-51-510 Insurance	45,000.00		3,554.06	7.90%
10-51-530 Elections	5,998.00			
10-51-610 Miscellaneous	2,500.00		1,144.16	45.77%
10-51-620 Merchant Fees			27.00	
10-51-621 Bank fees	3,700.00	311.22	1,171.74	31.67%
10-51-710 Land			5.50	
10-51-740 Small Equipment under \$1000	200.00			
10-51-810 Interest expense			6.06	
44-7000 Impact Fee Admin Costs	130.00		140.00	107.69%
44-7001 Impact Fee Bank Charges	600.00	23.07	124.89	20.82%
44-7500 Capital Improvements	11,000.00	620.61	1,652.53	15.02%
<b>Total Administrative</b>	<b>476,930.00</b>	<b>24,872.77</b>	<b>110,989.89</b>	<b>23.27%</b>
<b>Total General government</b>	<b>494,130.00</b>	<b>24,872.77</b>	<b>110,989.89</b>	<b>22.46%</b>
<b>Parks, recreation, and public property</b>				
<b>Parks</b>				
41-7401 Park Equipment			9,839.78	
44-7250 Oscarson Park	100,000.00			
44-7258 Solomon Park	110,000.00	35,500.00	35,500.00	32.27%
44-7260 Shoreline Development	162,400.00			
<b>Total Parks</b>	<b>372,400.00</b>	<b>35,500.00</b>	<b>45,339.78</b>	<b>12.18%</b>
<b>Recreation</b>				
10-53-110 Salaries	62,400.00	4,800.00	20,160.24	32.31%
10-53-115 Hourly	123,000.00	10,815.29	37,380.16	30.39%
10-53-120 Seasonal	102,098.00	8,958.61	27,257.33	26.70%
10-53-131 FICA	30,000.00	1,834.00	6,283.18	20.94%
10-53-132 Health Benefit	73,500.00	5,523.55	24,527.80	33.37%
10-53-133 Retirement Benefit	26,350.00	2,041.10	8,828.78	33.51%
10-53-134 Unemployment Insurance	6,000.00	383.61	1,314.18	21.90%
10-53-135 Employee Incentive	700.00	34.98	34.98	5.00%
10-53-210 Dues & Subscriptions	2,600.00			
10-53-230 Mileage reimbursement	300.00			
10-53-240 Office supplies & PPE	2,400.00	33.00	527.38	21.97%
10-53-250 Maintenance	23,000.00	946.11	2,253.47	9.80%
10-53-250A Maintenance Facilities Wage	500.00			
10-53-251 Irrigation Repairs & Maintenance	26,000.00	9,062.10	10,913.48	41.97%
10-53-251A Irrigation Repairs & Maintenance Wage	500.00			
10-53-252 Equipment Repairs & Maintenance	26,000.00	898.09	4,052.11	15.59%
10-53-253 Fertilizer & Chemicals	4,000.00	299.03	1,003.03	25.08%
10-53-254 Sand/soil/seeds/materials	1,000.00			
10-53-256 Clubhouse Maintenance	15,000.00	938.85	4,425.81	29.51%
10-53-256A Clubhouse Maintenance Wage	500.00			
10-53-257 Clubhouse Repairs	2,500.00		103.13	4.13%
10-53-258 Housekeeping	2,500.00		64.93	2.60%
10-53-258A Housekeeping Wage maintenance all parks facilities	500.00			

**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**04/01/2024 to 04/30/2024**  
**33.33% of the fiscal year has expired**

	Revised Budget	Current Period	YTD Balance	Percent
10-53-258B Housekeeping Vandalism Repair/cleaning Wage	500.00			
10-53-259 Ice Shack Maintenance	800.00			
10-53-260 Waste/Trash	8,000.00		1,466.87	18.34%
10-53-262 Trees Maintenance Wage	500.00		216.32	43.26%
10-53-263 Greenbelts Maintenance Wage	500.00			
10-53-264 Sports Fields Maintenance Wage	500.00			
10-53-265 Sports Fields Maintenance	500.00	100.00	375.17	75.03%
10-53-266 Parks Maintenance Wage	500.00			
10-53-270 Electricity - Misc Meters	10,000.00	1,134.25	4,439.51	44.40%
10-53-271 Natural gas	4,500.00	117.24	2,308.38	51.30%
10-53-272 Telephone, Internet	4,100.00	232.62	1,065.12	25.98%
10-53-273 Water	44,700.00	141.86	436.88	0.98%
10-53-274 Natural gas - Clubhouse	10,000.00	638.39	3,935.76	39.36%
10-53-275 Electricity - Clubhouse	8,000.00	451.34	2,002.09	25.03%
10-53-276 Water - Clubhouse	900.00	39.14	117.42	13.05%
10-53-280 Fuel	26,000.00	777.03	3,373.98	12.98%
10-53-311 Security	1,500.00	67.42	247.93	16.53%
10-53-312 IT Expense	600.00		243.83	40.64%
10-53-320 Community Outreach - Clubhouse	100.00			
10-53-330 Training	1,500.00			
10-53-610 Miscellaneous	1,000.00	182.50	271.25	27.13%
10-53-620 Merchant Fees	3,000.00	364.25	587.87	19.60%
10-53-621 Bank Fees		1.46	1.46	
10-53-740 Small tools under \$1000	3,000.00		44.00	1.47%
10-53-741 Equipment Rental	2,500.00			
44-7254 Millpond Park	310,000.00	200.00	200.00	0.06%
44-7255 Sound Wall Trail	668,000.00	3,915.00	3,915.00	0.59%
<b>Total Recreation</b>	<b>1,642,548.00</b>	<b>54,930.82</b>	<b>174,378.83</b>	<b>10.62%</b>
<b>Golf Greens</b>				
10-52-110 Salaries	60,000.00	6,923.20	31,154.39	51.92%
10-52-115 Hourly	14,000.00	3,761.56	17,635.83	125.97%
10-52-120 Seasonal	100,000.00	8,339.97	17,904.35	17.90%
10-52-130 Benefits		5.46	5.46	
10-52-131 FICA	23,000.00	1,438.21	5,024.80	21.85%
10-52-132 Health Benefit	27,000.00	2,068.70	9,309.15	34.48%
10-52-133 Retirement Benefit	23,000.00	1,729.85	7,783.45	33.84%
10-52-134 Unemployment Insurance	4,500.00	300.79	1,050.94	23.35%
10-52-135 Employee Incentive	500.00			
10-52-210 Dues & Subscriptions	6,000.00		615.00	10.25%
10-52-230 Mileage reimbursement	500.00			
10-52-240 Office supplies & PPE	2,000.00	47.16	575.11	28.76%
10-52-250 Facility Maintenance	7,500.00	105.26	545.62	7.27%
10-52-250A Facility Maintenance Wage	65,000.00			
10-52-251 Irrigation Repairs & Maintenance	42,000.00	11,392.09	15,224.82	36.25%
10-52-252 Equipment Repairs/Maintenance	35,000.00	2,382.63	5,492.53	15.69%
10-52-253 Fertilizer/Chemical	40,000.00	3,893.18	3,902.17	9.76%
10-52-254 Sand/soil/seeds/materials	23,000.00	6,642.16	6,753.57	29.36%
10-52-260 Waste/Trash	1,200.00		328.76	27.40%
10-52-270 Electricity	20,000.00	1,593.85	3,200.69	16.00%
10-52-271 Natural gas	3,000.00			
10-52-272 Telephone, Internet	2,000.00	125.00	574.00	28.70%
10-52-273 Water	52,000.00	77.52	348.30	0.67%
10-52-280 Fuel	12,000.00	1,328.68	1,770.28	14.75%
10-52-311 Security	500.00	21.75	65.25	13.05%
10-52-312 IT Expense	250.00		256.67	102.67%
10-52-330 Training	1,000.00			
10-52-610 Miscellaneous	1,000.00	109.50	144.27	14.43%
10-52-740 Small Tools under \$1000	4,000.00		369.99	9.25%
10-52-741 Equipment Rental	1,000.00			
41-7500 Golf course improvements	35,000.00			
41-7501 Golf course equipment	130,000.00	25,000.00	25,000.00	19.23%
<b>Total Golf Greens</b>	<b>735,950.00</b>	<b>77,286.52</b>	<b>155,035.40</b>	<b>21.07%</b>
<b>Pro Shop</b>				
10-58-110 Salaries	131,250.00	18,328.30	33,168.31	25.27%
10-58-115 Hourly	41,600.00	2,903.50	9,417.61	22.64%
10-58-120 Seasonal	53,400.00	5,135.85	9,207.41	17.24%

**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**04/01/2024 to 04/30/2024**  
**33.33% of the fiscal year has expired**

	Revised Budget	Current Period	YTD Balance	Percent
10-58-131 FICA	13,000.00	1,999.50	3,893.75	29.95%
10-58-132 Health Benefit	26,000.00	2,062.10	8,176.25	31.45%
10-58-133 Retirement Benefit	21,500.00	1,716.77	4,586.39	21.33%
10-58-134 Unemployment Insurance	2,200.00	418.19	814.38	37.02%
10-58-210 Dues & Subscriptions	1,000.00			
10-58-240 Office supplies	2,000.00	145.79	954.82	47.74%
10-58-250 Proshop Maintenance	9,500.00	387.62	939.31	9.89%
10-58-255 Range Expense	6,000.00	197.71	197.71	3.30%
10-58-258 Housekeeping		94.85	94.85	
10-58-270 Electricity	9,000.00	739.21	2,820.49	31.34%
10-58-271 Natural gas	3,500.00	229.53	1,292.28	36.92%
10-58-272 Telephone, Internet	3,000.00	254.98	1,036.38	34.55%
10-58-273 Water	1,500.00	48.05	144.15	9.61%
10-58-311 Security	600.00	65.66	262.64	43.77%
10-58-312 IT Expense	1,000.00	367.02	644.06	64.41%
10-58-320 Community Outreach	400.00			
10-58-330 Training	2,500.00			
10-58-410 Inventory, food	30,000.00	3,547.51	9,809.58	32.70%
10-58-415 Inventory, Non Food	80,000.00	3,374.91	44,331.84	55.41%
10-58-610 Miscellaneous	500.00	182.50	439.25	87.85%
10-58-620 Merchant Fees	13,000.00	1,703.30	4,698.79	36.14%
10-58-741 Equipment Rental	70,000.00	6,945.29	24,377.11	34.82%
<b>Total Pro Shop</b>	<b>522,450.00</b>	<b>50,848.14</b>	<b>161,307.36</b>	<b>30.88%</b>
<b>Pool</b>				
10-55-110 Salaries	15,600.00			
10-55-120 Seasonal	50,000.00			
10-55-131 FICA	3,500.00			
10-55-134 Unemployment Insurance	800.00			
10-55-210 Dues & Subscriptions	350.00			
10-55-230 Mileage reimbursement	50.00			
10-55-240 Office supplies & PPE	525.00			
10-55-250 Maintenance	3,000.00	385.78	385.78	12.86%
10-55-252 Equipment Repairs & Maintenance	1,000.00			
10-55-253 Chemicals	12,000.00			
10-55-270 Electricity	4,500.00			
10-55-271 Natural gas	5,000.00	18.25	73.00	1.46%
10-55-272 Telephone, Internet	1,000.00		291.35	29.14%
10-55-273 Water	2,000.00	5.85	17.55	0.88%
10-55-311 Security	400.00	55.66	222.64	55.66%
10-55-330 Training	400.00			
10-55-410 Inventory, food	4,000.00			
10-55-610 Miscellaneous			16.25	
10-55-620 Merchant Fees	3,500.00	(531.35)	31.72	0.91%
10-55-740 Small Equipment under \$1000	250.00			
<b>Total Pool</b>	<b>107,875.00</b>	<b>(65.81)</b>	<b>1,038.29</b>	<b>0.96%</b>
<b>Library</b>				
10-56-210 Dues & Subscriptions	150.00			
10-56-240 Office supplies	120.00			
10-56-272 Telephone, Internet	700.00	16.05	162.10	23.16%
10-56-312 IT Expense	600.00			
10-56-325 Tooele County Recreation Grant Expenses	4,000.00	94.32	94.32	2.36%
<b>Total Library</b>	<b>5,570.00</b>	<b>110.37</b>	<b>256.42</b>	<b>4.60%</b>
<b>Cemetery</b>				
10-57-110 Salaries	5,700.00	461.52	2,076.84	36.44%
10-57-131 FICA	450.00	35.32	158.94	35.32%
10-57-134 Unemployment Insurance	85.00	7.38	33.21	39.07%
10-57-210 Dues & Subscriptions	50.00			
10-57-230 Mileage reimbursement	320.00			
10-57-240 Office supplies	150.00			
10-57-250 Maintenance	1,000.00		222.69	22.27%
10-57-261 Grave Digging Wage - Hourly	5,000.00	575.62	3,472.72	69.45%
10-57-270 Electricity	200.00	10.23	41.35	20.68%
10-57-272 Telephone, Internet	250.00	16.05	64.20	25.68%
10-57-273 Water	1,700.00			
10-57-310 Professional services	1,000.00			

**Stansbury Service Agency of Tooele County**  
**Financial Statement Report - Monthly with Percent**  
**04/01/2024 to 04/30/2024**  
**33.33% of the fiscal year has expired**

	<u>Revised Budget</u>	<u>Current Period</u>	<u>YTD Balance</u>	<u>Percent</u>
10-57-330 Training	200.00			
10-57-620 Merchant Fees	600.00	27.71	345.20	57.53%
<b>Total Cemetery</b>	<b>16,705.00</b>	<b>1,133.83</b>	<b>6,415.15</b>	<b>38.40%</b>
<b>Project Management</b>				
10-59-110 Salaries	55,000.00	15,505.09	31,597.77	57.45%
10-59-131 FICA	3,875.00	1,180.61	2,394.07	61.78%
10-59-132 Health Benefit	7,300.00	663.54	2,735.05	37.47%
10-59-133 Retirement Benefit	8,255.00	980.39	3,585.79	43.44%
10-59-134 Unemployment Insurance	500.00	246.93	500.72	100.14%
10-59-240 Office supplies	400.00		10.00	2.50%
10-59-272 Telephone, Internet	360.00	30.00	150.00	41.67%
10-59-312 IT Expense	300.00	10.71	42.84	14.28%
<b>Total Project Management</b>	<b>75,990.00</b>	<b>18,617.27</b>	<b>41,016.24</b>	<b>53.98%</b>
<b>Total Parks, recreation, and public property</b>	<b>3,479,488.00</b>	<b>238,361.14</b>	<b>584,787.47</b>	<b>16.81%</b>
<b>Transfers</b>				
10-51-945 Transfers to Capital Projects	730,000.00			
10-51-950 Fund Balance Appropriated	927,097.00			
41-51-950 Fund Balance Appropriated	565,000.00			
<b>Total Transfers</b>	<b>2,222,097.00</b>			
<b>Total Expenditures:</b>	<b>6,195,715.00</b>	<b>263,233.91</b>	<b>695,777.36</b>	<b>11.23%</b>
<b>Total Change In Net Position</b>	<b>50,000.00</b>	<b>(149,674.97)</b>	<b>(349,000.09)</b>	<b>-698.00%</b>

