



Stansbury Service Agency Board of Directors Meeting

Date: Wednesday, February 25, 2026

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

Time: 7:00 PM

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Presentation: Youth Recognition presentation made by Stacy Smart
- V. Sheriff Update
- VI. Public Comments
- VII. General Manager Updates:
 - A. Operations
 - B. Projects
 - C. Finances
- VIII. Discussion Items:
 - A. Discussion of the Impact Fees Facility plan and Impact Fees analysis
 - B. Discussion of the Porter Way Baseball Field Plan
 - C. Presentation on the results of the Oscarson Park RFQ
 - D. Finance Committee Update
 - E. Planning Committee Update
 - F. Policy Committee Update
- IX. Action Items:
 - A. 2026.02.02 A
 - 1. Board Review and possible approval of February 11, 2026, Board Meeting Minutes
 - B. 2026.02.03 A
 - 1. Board Review and possible approval of January Financial Statements, Purchases, and Journal Entries
 - C. 2026.02.04 A
 - 1. Board Review and possible approval of Stansbury Service Agency – State and Local Cybersecurity Grant Program Memorandum of Understanding
 - D. 2026.02.05 A
 - 1. Discuss bonding requirements and construction specifications for open space that will be deeded to the agency, and possible approval to sign the Ivory Homes Sagewood Phase 14 Plat

Board member reports and requests.

Open comment session for individual Board Members to present final thoughts on any subject covered in the meeting, updates on individual projects not covered by the GM, and requests for future board actions.

Motion to Adjourn



Stansbury Park Stats January 2026

<u>Details</u>	<u>Traffic Stops</u>	<u>Citations</u>	<u>Warnings</u>	<u>Accidents</u>	<u>DUI</u>	<u>Misdemeanor</u> <u>Arrests</u>	<u>Felony</u> <u>Arrests</u>
233	168	35	108	4	5	25	0

Top Incident Natures

JUVENILE PROB	17
SUSPICIOUS	14
ALARM-BUSINESS	10
ACCIDENT-PD	9
HANG UP 911	9
AGENCY ASSIST	8
ANIMAL PROBLEM	8
WELFARE CHECK	8
CHILD ABUSE	7
VIN INSPECTION	7
ASSAULT	6
THEFT	6
CIVIL PROBLEM	5
RUNAWAY	5
ABANDONED VEH	4
DOMESTIC	4
MOTORIST ASSIST	4
ANIMAL ATTACKS	3
ANIMAL BITES	3
FAMILY DISPUTE	3
FRAUD	3
KEEP THE PEACE	3
PARKING PROBLEM	3
PROTECTION VIOL	3
SEX OFFENSE	3
TRESPASSING	3
VERBAL ALTERCAT	3
WARRANT SERVICE	3
ALARM-RES	2
BARKING DOG	2
DISTURBING PEAC	2
DRUGS	2
FIREWORKS	2
HARASSMENT	2
IDENTITY FRAUD	2
LOST PROPERTY	2
PROPERTY DAMAG	2
RECKLESS DRIVER	2
SHOTS FIRED	2
SUSPICIOUS CIRC	2
THREATS	2
TRAFFIC HAZARD	2
Others	41

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

STANSBURY SERVICE AGENCY BOARD OF DIRECTORS MEETING MINUTES

Date: Wednesday, February 11, 2026

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

Time: 7:00 PM

Order of Business

I. Call to Order by Brett Palmer at 7:03 pm

II. Roll Call

A. Board Members

1. Brett Palmer – Present
2. John Wright – Present
3. Kyle Shields – Present
4. Brock Petersen – Present, arrived at 7:10 pm
5. Wayne Nielson – Present
6. Kasey Nobles – Present

B. Staff

1. James Hanzelka, via video conference
2. Ingrid Swenson
3. Rebeca Snodgrass, M.Ed.
4. Shawn Chidester

III. Pledge of Allegiance led by Kasey Nobles.

IV. Public Comments – None

V. Review of Public Comments from the last meeting – None to review

VI. General Manager Updates led by James Hanzelka, GM:

A. Operations

1. **Sidewalks.** The County contacted the agency regarding sidewalk damage near Stansbury Elementary School. After discussion, it was determined that the issue does not fall under our responsibility. A similar concern was identified at Parkview. We will need to develop a remediation plan. In the future, John Wright suggests we stipulate that no trees be placed within 5 feet of a sidewalk and that no trees be placed in the park strip.
2. **North Side Village.** The Board discussed the north side of Village Boulevard, noting that the park strips in that area are owned by the adjacent homeowners, although Stansbury Service Agency has historically maintained them. Board members noted visible damage in the area and raised the question of who is responsible for the ditch. There was uncertainty about whether the area belongs to an HOA, and Jim Hanzelka stated that property lines will need to be reviewed to confirm ownership. Board members agreed that this issue should be reviewed further at a future meeting.
3. **Pool Backflush Effluent Rerouting.** Depth measurements were taken along the existing effluent flow pipe. Jim Hanzelka noted the need to provide Ensign with the necessary

design criteria. The current plan is to replace the existing 6-inch piping with 4-inch piping and reroute the line to the sewer manhole.

4. **Golf Maintenance Shop.** Board members were presented with a visual of the proposed CMG ultra-corrugated panel for the south wall of the Golf Maintenance Shop. The cost of materials is estimated at \$3,000, with installation completed in-house and the panels painted in neutral colors. Staff is to provide actual samples for the board to see before moving forward.
5. **Ongoing Activities.** Jim Hanzelka noted that all summer equipment has been serviced and that two new hydraulic motors were installed on the weed-harvesting boat. Work is underway on a new plan for the green space leading to the clubhouse, and the clubhouse flooring is currently being reinstalled because the floor leveling compound used a few months ago was not fully cured prior to placing the floor covering.
6. **Grants.** Jim Hanzelka reported that it was decided not to submit a BUILD grant application this year and that the project may be moved forward by engaging a contractor. Jim Hanzelka discussed evaluating the potential to pursue two UORG grants—one for the amphitheater trail and another for lake access at the new offloading area, which may qualify. The Tooele County Tourism Grant was discussed in relation to the golf course and Target River, which is a full-service marketing agency. The Tooele County Recreation Grant, which opens later in March, may support improvements at the Porter Way Ball Field. The Library Summer Reading Grant is expected to be pursued as in prior years. Jim Hanzelka also noted that Utah Clean Air Act Partnership (UCAIR) opens later in March, and golf course operations are reviewing that opportunity.

Note: Brett Palmer acknowledged that Brock Peterson arrived at 7:10 pm.

VII. Discussion Items

1. **Greenbelt and Recreation Service Area Taxing District – Led by Brocker Petersen.** The Board reviewed County data on private land ownership and presented a visual showing counties with a majority of federally owned land.
 - a. Tooele County was highlighted, with totals indicating 78.6% federal ownership, including 41.3% managed by the BLM and 3.5% by the U.S. Forest Service.
 - b. Board members noted inconsistencies among the available maps, and it was reported that some homes may be taxed incorrectly.
 - c. While some residents are paying a substantial amount, there are some residents who are not paying taxes but are using Stansbury Service Agency facilities. Board Members discussed further the challenges of taxation and possible solutions.
2. **HB 161 – Property Tax Modifications.** The Board discussed that if bill HB 161 passes, the agency could experience an estimated 27% reduction in property tax revenue. Board members discussed the potential implications of this loss and the impacts it would have.
3. **Define the Stansbury Service Agency Boundaries.** A PowerPoint map of the Stansbury area was presented to the Board to illustrate current boundary lines. The color-coded map identified areas that are not paying taxes.

- a. Board members discussed related issues, including the impact of boundary lines on pageant eligibility, noting that some applicants may fall outside the service area.
- b. Ingrid Swenson, Business Manager, commented on the value of making the boundary map available online, highlighting amenities available for residents within the service area, such as the pool, golf course, clubhouse rentals, and pageant eligibility.

VIII. Action Items

A. 2026.01.04 A

1. Board Review and possible approval of January 21, 2026, Board Meeting Minutes
MOTION - John Wright made a motion to approve the January 21, 2026, Board Meeting Minutes. Seconded by Kyle Shields.

Vote as Follows:

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

IX. Board member reports and requests.

Open comment session for individual Board Members to present final thoughts on any subject covered in the meeting, updates on individual projects not covered by the GM, concerns from residents, and requests for future board actions.

- A. Wayne Nielson – No comments
- B. John Wright briefly discussed the progress of the interlocal agreement between the Greenbelt, Recreation, and the Service Agency. John Wright reported on speaking with Comcast regarding the installation of infrastructure lines currently being placed throughout the area. Comcast indicated it is willing to adjust line placement if the homeowner has concerns about the proposed locations. It was noted that the company is using the utility easement areas, including those located at both the front and rear of certain properties.
- C. Brett Palmer noted the need for irrigation repairs and new sod at Millpond Park, as well as other areas requiring similar improvements
- D. Brock Petersen – No comments
- E. Kasey Nobles reported that a meeting was held with a cybersecurity service provider offering to support Stansbury Service Agency at no cost. Jim Hanzelka noted that utilizing the service would be beneficial given the increase in cyber-attacks targeting government agencies.
- F. Kyle Shields expressed appreciation to members for providing data reports, noting that the information has helped him better understand key issues and broaden his perspective.

X. Motion to Adjourn

Kyle Shields made a motion to adjourn the Stansbury Service Agency Board of Directors Meeting. Seconded by John Wright.

Vote as Follows:

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

Meeting Adjourned at 9:00 pm.

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

Approved this 25th day of February 2026.

Brett Palmer, Stansbury Service Agency Board Chair

DRAFT

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
10 General Fund - 01/01/2026 to 01/31/2026
8.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(92,805)	4,147,533
Receivables		60,596
Total Current Assets	(92,805)	4,208,130
Total Assets:	(92,805)	4,208,130
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(52,565)	71,934
Total Liabilities:	(52,565)	71,934
Equity - Paid In / Contributed	(4,176,435)	(4,136,195)
Total Liabilites and Fund Equity:	(4,229,000)	(4,064,261)
Total Net Position	4,136,195	8,272,391

Stansbury Service Agency of Tooele County

Financial Statement Report - Monthly with Percent

10 General Fund - 01/01/2026 to 01/31/2026

8.33% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Projected Actual	Percent (Projected Actual)
Change In Net Position						
Revenue:						
Taxes	3,219,588	36,845	36,845	1.14%		
Intergovernmental revenue	39,000					
Charges for services	1,280,280	74,588	74,588	5.83%		
Interest	80,000	19,638	19,638	24.55%		
Miscellaneous revenue	21,154	961	961	4.54%		
Contributions and transfers	325,625					
Total Revenue:	4,965,647	132,032	132,032	2.66%		
Expenditures:						
General government						
Council	23,650	173	173	0.73%		
Administrative	724,400	33,023	33,023	4.56%		
Total General government	748,050	33,196	33,196	4.44%		
Parks, recreation, and public property						
Parks	1,379,600	44,556	44,556	3.23%		
Recreation Facilities	343,420	12,507	12,507	3.64%		
Golf Operations	947,320	36,595	36,595	3.86%		
Pro Shop	736,800	36,675	36,675	4.98%		
Pool	185,920	294	294	0.16%		
Library	27,960	897	897	3.21%		
Cemetery	30,385	644	644	2.12%		
Project Management	49,760	6,658	6,658	13.38%		
Total Parks, recreation, and public prop	3,701,165	138,825	138,825	3.75%		
Non Departmental Expenditures	250,329	250	250	0.10%		
Transfers	280,503					
Total Expenditures:	4,980,047	172,272	172,272	3.46%		
Total Change In Net Position	(14,400)	(40,240)	(40,240)	279.44%		

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 01/01/2026 to 01/31/2026
8.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(16,163)	307,257
Total Current Assets	(16,163)	307,257
Total Assets:	(16,163)	307,257
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(15,805)	8,131
Total Liabilities:	(15,805)	8,131
Equity - Paid In / Contributed	(299,484)	(299,126)
Total Liabilites and Fund Equity:	(315,288)	(290,995)
Total Net Position	299,126	598,252

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 01/01/2026 to 01/31/2026
8.33% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Projected Actual	Percent (Projected Actual)
Change In Net Position						
Revenue:						
Intergovernmental revenue	250,000					
Contributions and transfers	788,523					
Total Revenue:	1,038,523					
Expenditures:						
Parks, recreation, and public property						
Parks	210,000	358	358	0.17%		
Recreation Facilities	456,000					
Golf Operations	70,000					
Pro Shop	45,000					
Pool	57,000					
Total Parks, recreation, and public prop	838,000	358	358	0.04%		
Transfers	200,523					
Total Expenditures:	1,038,523	358	358	0.03%		
Total Change In Net Position		(358)	(358)			

Stansbury Service Agency of Tooele County
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 01/01/2026 to 01/31/2026
8.33% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	14,007	1,067,295
Total Current Assets	14,007	1,067,295
Total Assets:	14,007	1,067,295
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities		3,464
Total Liabilities:		3,464
Equity - Paid In / Contributed	(1,049,823)	(1,063,830)
Total Liabilites and Fund Equity:	(1,049,823)	(1,060,366)
Total Net Position	1,063,830	2,127,660

Stansbury Service Agency of Tooele County

Financial Statement Report - Monthly with Percent

44 Impact Fees Fund - 01/01/2026 to 01/31/2026

8.33% of the fiscal year has expired

	Approved Budget	Current Period	YTD Balance	Percent (Approved Budget)	Projected Actual	Percent (Projected Actual)
Change In Net Position						
Revenue:						
Intergovernmental revenue	609,184					
Interest	40,000	2,856	2,856	7.14%		
Miscellaneous revenue	150,000	11,151	11,151	7.43%		
Contributions and transfers	619,912					
Total Revenue:	1,419,096	14,007	14,007	0.99%		
Expenditures:						
General government						
Administrative	46,000					
Total General government	46,000					
Parks, recreation, and public property						
Parks	1,373,096					
Total Parks, recreation, and public prop	1,373,096					
Total Expenditures:	1,419,096					
Total Change In Net Position	0	14,007	14,007	17,509,275.00%		

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 01/01/2026 to 01/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
3C Business Solutions	ACH	31676	12/15/2025	01/14/2026	21.75	Billing for CCTV	1052-311 - Security	
3C Business Solutions	ACH	31676	12/15/2025	01/14/2026	21.75	Billing for CCTV	1054-311 - Security	
					\$43.50			
Ace Disposal	ACH	1237634	12/31/2025	01/22/2026	64.52	Golf Course Garbage	1052-260 - Waste/Trash	
Ace Disposal	ACH	1237634	12/31/2025	01/22/2026	64.87	Clubhouse Garbage	1054-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	1237634	12/31/2025	01/22/2026	64.87	Pro Shop	1058-260 - Waste/Trash	
Ace Disposal	ACH	1237634	12/31/2025	01/22/2026	292.82	1/3 clubhouse parking lot and shop	1053-260 - Waste/Trash	
					\$487.08			
AD WEAR	ACH	46186	12/22/2025	01/21/2026	18.79	Long Sleeve	1051-240 - Office supplies & PPE	
AD WEAR	ACH	46186	12/22/2025	01/21/2026	37.76	Sweatshirts	1052-240 - Office supplies & PPE	
AD WEAR	ACH	46186	12/22/2025	01/21/2026	60.78	Sweatshirts	1054-240 - Office supplies & PPE	
AD WEAR	ACH	46186	12/22/2025	01/21/2026	63.54	Sweatshirts	1052-250 - Facility Maintenance	
AD WEAR	ACH	46186	12/22/2025	01/21/2026	121.25	Sweatshirts	1053-240 - Office supplies & PPE	
AD WEAR	ACH	46263	01/15/2026	01/21/2026	20.26	Sweatshirts	1053-240 - Office supplies & PPE	
					\$322.38			
					\$322.38			
Adobe Inc	CC	01122026	01/12/2026	01/12/2026	21.37	Acropro Subscription	1051-312 - IT expense	
					\$21.37			
Amazon	ACH	113Q-J3PM-4HP	01/02/2026	01/22/2026	6.99	Cable Hole Covers	1058-240 - Office supplies	
Amazon	ACH	113Q-J3PM-4HP	01/02/2026	01/22/2026	36.89	Slat wall hooks	1058-252 - Equipment Repairs/Mainten	
Amazon	ACH	1634-46P6-NRYX	12/22/2025	01/22/2026	138.48	Glitter Pens, glitter, bags, storage bags	1056-240 - Library supplies	
Amazon	ACH	1CLY-9Y3H-LMK	12/27/2025	01/22/2026	47.27	Books	1056-240 - Library supplies	
Amazon	ACH	1DR3-VFL6-JTDL	12/18/2025	01/15/2026	2.53	Tumbler	1053-135 - Employee Incentive	
Amazon	ACH	1DR3-VFL6-JTDL	12/18/2025	01/15/2026	93.20	Speaker, tumbler	1052-135 - Employee Incentive	
Amazon	ACH	1DR3-VFL6-JTDL	12/18/2025	01/15/2026	158.68	Charger, water bottles, coffee maker	1051-135 - Employee Incentive	
Amazon	ACH	1JMJ-6Q4X-HYQ	12/16/2025	01/15/2026	942.68	Books	1056-240 - Library supplies	
Amazon	ACH	1LT7-4RNQ-LLW	12/21/2025	01/22/2026	22.00	Books	1056-240 - Library supplies	
Amazon	ACH	1M7L-DXMH-J3Q	12/22/2025	01/22/2026	186.19	Book Repair Tape	1056-240 - Library supplies	
Amazon	ACH	1P14-K63D-MKK	12/29/2025	01/22/2026	9.97	Book	1056-240 - Library supplies	
Amazon	ACH	1QRP-Q7GY-JHY	12/11/2025	01/15/2026	6.99	Chair Leg Caps	1054-256 - Clubhouse Maintenance	
Amazon	ACH	1QV4-XMYM-WV	12/20/2025	01/15/2026	384.30	Paper, glue sticks, tissues, cardstock, alphabet rugs	1056-240 - Library supplies	
Amazon	ACH	1R1M-NXFK-DD	12/18/2025	01/15/2026	19.78	Paint Marker Pens	1053-252 - Equipment Repairs & Maint	
Amazon	ACH	1VN9-LH9M-QW	12/24/2025	01/22/2026	180.49	Swinging Door	1058-250 - Proshop Maintenance	
Amazon	ACH	1YMG-76GT-TV1	12/15/2025	01/15/2026	52.05	Paper and Envelopes	1051-320 - Community Outreach	
					\$2,288.49			
					\$2,288.49			
American Floor Mats	CC	01152026	01/15/2026	01/15/2026	352.90	Mats for CH	1054-256 - Clubhouse Maintenance	
					\$352.90			
Best of Signs (Design Print Banner L	CC	01222026	01/22/2026	01/23/2026	225.57	Banners for advertising Pagaent Sign Up	1051-322 - Community Outreach - Pag	
					\$225.57			
C-A-L Ranch Stores, Inc	32542	18630/10	12/17/2025	01/06/2026	375.93	tarp/hose transfer/fuel filter/swivel	1053-252 - Equipment Repairs & Maint	
C-A-L Ranch Stores, Inc	32553	18669/10	01/12/2026	01/21/2026	24.99	Fuel Filter	1053-252 - Equipment Repairs & Maint	
C-A-L Ranch Stores, Inc	CC	D73287/10	01/22/2026	01/23/2026	59.99	BAR 20"	1052-252 - Equipment Repairs/Mainten	
					\$460.91			
Camelbak	CC	3068056	01/08/2026	01/08/2026	843.66	mug, cups, tumblers	1058-415 - Inventory, Pro Shop	
					\$843.66			
Canyon Craft Cabinets	32540	20251119-1	11/19/2025	01/06/2026	2,807.50	Project #415811 Cabinets for Proshop Improvement	417259 - Golf Course Pro Shop Improv	
					\$2,807.50			

Stansbury Service Agency of Tooele County
Check Register
All Bank Accounts - 01/01/2026 to 01/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Child Support Services	32543	PR122125-160	12/24/2025	01/07/2026	349.62	Child Support	102107 - Other payroll liabilities	
Child Support Services	32544	PR010426-160	01/08/2026	01/09/2026	349.62	Child Support	102107 - Other payroll liabilities	
Child Support Services	32550	PR011826-160	01/22/2026	01/22/2026	349.62	Child Support	102107 - Other payroll liabilities	
					\$1,048.86			
Costco	CC	01152026	01/15/2026	01/15/2026	15.58	bottle water	1052-240 - Office supplies & PPE	
Costco	CC	01152026	01/15/2026	01/15/2026	77.90	bottle water	1053-240 - Office supplies & PPE	
Costco	CC	01152026	01/15/2026	01/15/2026	121.92	candy, protein bars	1058-410 - Inventory, food	
Costco	CC	01152026	01/15/2026	01/15/2026	121.94	mop heads/tri fold towels	1054-256 - Clubhouse Maintenance	
Costco	CC	01152026	01/15/2026	01/15/2026	697.72	trash bags, toilet paper, fabuloso, gloves, soap, blea	1053-258 - Park Housekeeping	
					\$1,035.06			
Descript	CC	01192026	01/19/2026	01/19/2026	25.68	Transcript Program	1051-312 - IT expense	
					\$25.68			
Diane Schmidt	32541	12182025	12/18/2025	01/06/2026	132.77	Gym Mats	1056-272 - Telephone, Internet	
					\$132.77			
Ditch Witch of the Rockies	CC	P54135	01/27/2026	01/28/2026	200.75	Shaft Seal	1053-252 - Equipment Repairs & Maint	
					\$200.75			
DLL Finance LLC	ACH	20260101	12/29/2025	01/02/2026	5,766.60	Golf Cart Rental	1058-741 - Equipment Rental	
					\$5,766.60			
DNS Made Easy by Tiggee, LLC	CC	818383	01/14/2026	01/14/2026	225.00	Payment for domain name	1051-312 - IT expense	
					\$225.00			
Dropbox	CC	01202026	01/20/2026	01/20/2026	172.80	Policy Committee Dropbox Acct	1050-312 - IT expense	
					\$172.80			
Enbridge	ACH	Jan2026	01/06/2026	01/22/2026	742.60	Clubhouse	1054-274 - Natural gas - Clubhouse	
Enbridge	ACH	Jan2026a	01/06/2026	01/22/2026	307.60	Golf Course Maintenance Bdg	1052-271 - Natural gas	
Enbridge	ACH	Jan2026b	01/06/2026	01/22/2026	290.58	Pro Shop	1058-271 - Natural gas	
Enbridge	ACH	Jan2026c	01/06/2026	01/22/2026	18.25	Pool	1055-271 - Natural gas	
					\$1,359.03			
Ensign Engineering	ACH	123685	11/21/2025	01/06/2026	2,512.33	Maverick gas station	1051-310 - Professional services	
					\$2,512.33			
FDMS	ACH	01122026	01/12/2026	01/12/2026	128.40	Bank fees	1051-621 - Bank fees	
					\$128.40			
Fed Filing LLC	CC	01152026	01/15/2026	01/15/2026	448.20	Filing for Grant	1051-210 - Dues & Subscriptions	
					\$448.20			
Fence Me In	ACH	01122026	01/12/2026	01/14/2026	195.22	Replace open top picket fence section	1053-250 - Parks & Greenbelts Mainten	
					\$195.22			
Fiserv - Clover	ACH	01122026	01/12/2026	01/12/2026	25.48	Bank Fees	1051-621 - Bank fees	
					\$25.48			
Fuel Network	32551	F2606E00895	01/02/2026	01/21/2026	1,182.29	FUEL	1053-280 - Fuel	
					\$1,182.29			
General Distribution Company	ACH	3865343	01/15/2026	01/21/2026	289.77	Alcohol	1058-406 - Inventory, Alcohol	
					\$289.77			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Home Depot	ACH	1011476	10/07/2025	01/21/2026	325.87	graffiti remover, paint, GFCI plugs	1054-266 - Vandalism Repairs	
Home Depot	ACH	1011497	10/07/2025	01/21/2026	43.12	Spray Paint	1052-250 - Facility Maintenance	
Home Depot	ACH	1012939	11/06/2025	01/22/2026	5.97	Mortar Repair	1055-250 - Pool Maintenance	
Home Depot	ACH	1025715	10/27/2025	01/21/2026	79.94	poly rake and trenching shovel	1052-740 - Small Tools under \$1000	
Home Depot	ACH	13864	11/17/2025	01/22/2026	24.50	Recepticle Covers/Wall plates	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	2011418	10/06/2025	01/21/2026	292.36	marking wand and spray paint	1052-251 - Irrigation Repairs & Mainten	
Home Depot	ACH	2011419	10/06/2025	01/21/2026	32.94	grade stakes	1052-252 - Equipment Repairs/Mainten	
Home Depot	ACH	2012851	11/05/2025	01/22/2026	288.94	Thin Line Mag Coat/Steel Edger/Concrete/Spade M	1053-252 - Equipment Repairs & Maint	
Home Depot	ACH	2028362	11/25/2025	01/22/2026	129.00	Hand Truck	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	27697	11/17/2025	01/22/2026	617.52	Pliers/Driver/Tool Tote/Stake Flags/battery pack/scre	1052-740 - Small Tools under \$1000	
Home Depot	ACH	3026399	11/04/2025	01/22/2026	28.89	Paint Brush and Masking Paper	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	3026399	11/04/2025	01/22/2026	69.00	Concrete	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	3026399	11/04/2025	01/22/2026	852.92	Bits sets/Chain Sharpener/Strap puller/terry towels/e	1053-252 - Equipment Repairs & Maint	
Home Depot	ACH	3512875	10/15/2025	01/21/2026	19.68	Spike and Bags	1057-250 - Maintenance	
Home Depot	ACH	3512875	10/15/2025	01/21/2026	24.21	Paint/sponges	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	4012670	11/03/2025	01/22/2026	27.94	double speed adjustable wrench	1053-740 - Small tools under \$1000	
Home Depot	ACH	4012670	11/03/2025	01/22/2026	59.76	Adjustable Wire	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	4012670	11/03/2025	01/22/2026	93.24	Valve box/	1053-251 - Irrigation Repairs & Mainten	
Home Depot	ACH	4511539	10/04/2025	01/21/2026	119.96	16 gal wet/dry vac	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	4613379	10/14/2025	01/21/2026	5.97	Mortor Repair	417256.1 - Playground Improvements -	
Home Depot	ACH	5612131	10/03/2025	01/21/2026	47.41	Screw driver sets and combo	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	616674	11/17/2025	01/22/2026	2.38	Wall Plate	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	7011135	10/01/2025	01/21/2026	27.96	Spray paint for Woodland playground equipment	417256.1 - Playground Improvements -	
Home Depot	ACH	7011135	10/01/2025	01/21/2026	99.40	Keys	1054-250 - Parks Facilities Maintenance	
Home Depot	ACH	7625092	10/21/2025	01/21/2026	4.12	raised gfci	1055-250 - Pool Maintenance	
Home Depot	ACH	7625092	10/21/2025	01/21/2026	70.34	tape, paint, paper	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	7625092	10/21/2025	01/21/2026	568.72	homer buckets, concrete, fans, egg beater mixer, cir	1053-250 - Parks & Greenbelts Mainten	
Home Depot	ACH	8622445	09/30/2025	01/21/2026	17.76	Spray paint for Woodland playground equipment	417256.1 - Playground Improvements -	
Home Depot	ACH	9025856	10/29/2025	01/21/2026	13.18	Light Bulbs	1052-250 - Facility Maintenance	
Home Depot	ACH	9025856	10/29/2025	01/21/2026	49.96	Rake (x2)	1052-252 - Equipment Repairs/Mainten	
					\$4,042.96			
					\$4,042.96			
Intermountain Aquatech	32547	SAL215547-1	12/19/2025	01/16/2026	10,191.80	Diving Boards for Pool	417201 - Swimming pool equipment	
					\$10,191.80			
Intermountain Golf Cars Inc	ACH	363943	07/23/2025	01/21/2026	108.41	Rear leaf spring	1058-252 - Equipment Repairs/Mainten	
					\$108.41			
LTI Granite	32548	0000057	11/19/2025	01/16/2026	2,660.00	Project #415811 Countertops for Proshop Improvem	417259 - Golf Course Pro Shop Improv	
					\$2,660.00			
Napa Auto Parts	ACH	056954	12/04/2025	01/22/2026	60.41	Filters	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	057084	12/05/2025	01/22/2026	52.22	Passenger and Drivers Side Door Handles	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	057094	12/05/2025	01/22/2026	15.73	Interior Door Handle	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	057533	12/09/2025	01/22/2026	66.06	Spark Plug and Oil	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	057534	12/09/2025	01/22/2026	121.44	Battery	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	057713	12/10/2025	01/22/2026	171.98	Transmission Oil	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	057840	12/11/2025	01/22/2026	7.40	hose clamp	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	058377	12/16/2025	01/22/2026	111.66	Cable Ties/Air Filter/ Oil	1052-252 - Equipment Repairs/Mainten	
Napa Auto Parts	ACH	058586	12/17/2025	01/22/2026	49.92	Knock loose pentrant/fuse holder/battery isolator swi	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	058746	12/19/2025	01/22/2026	9.27	Oil and Fuel Filters	1053-252 - Equipment Repairs & Maint	
Napa Auto Parts	ACH	058747	12/19/2025	01/22/2026	14.46	Brake cleaner/	1053-252 - Equipment Repairs & Maint	
					\$680.55			
PEHP Group Insurance	ACH	20260101	01/01/2026	01/13/2026	175.15	Life Insurance	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	680437	12/15/2025	01/05/2026	24,219.31	Jan Health Insurance	102104 - Accrued health insurance	

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PEHP Group Insurance	ACH	PR101225-437	10/02/2025	01/09/2026	0.01	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR110925-437	11/13/2025	01/09/2026	163.24	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR112325-437	11/26/2025	01/09/2026	164.31	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR120725-437	12/11/2025	01/09/2026	174.59	Longterm Disability Insurance	102110 - Accrued LTD	
PEHP Group Insurance	ACH	PR122125-437	12/24/2025	01/09/2026	175.43	Longterm Disability Insurance	102110 - Accrued LTD	
					\$25,072.04			
					\$25,072.04			
Pukka	CC	HQ04371-IN	01/12/2026	01/12/2026	2,713.26	Hats	1058-415 - Inventory, Pro Shop	
					\$2,713.26			
Relief Grind LLC	ACH	224	01/13/2026	01/14/2026	800.00	Grind Reel and Bedknife	1052-252 - Equipment Repairs/Mainten	
					\$800.00			
Rocky Mountain Power	ACH	Jan2026	01/07/2026	01/22/2026	10.62	Cemetery	1057-270 - Electricity	
Rocky Mountain Power	ACH	Jan2026	01/07/2026	01/22/2026	476.00	Clubhouse	1054-275 - Electricity - Clubhouse	
Rocky Mountain Power	ACH	Jan2026	01/07/2026	01/22/2026	765.05	Pro Shop	1058-270 - Electricity	
Rocky Mountain Power	ACH	Jan2026	01/07/2026	01/22/2026	1,302.68	Golf Course Wells	1052-270 - Electricity	
Rocky Mountain Power	ACH	Jan2026	01/07/2026	01/22/2026	1,396.70	Parks and Rec	1053-270 - Electricity - Misc Meters	
Rocky Mountain Power	ACH	Jan2026A	01/07/2026	01/22/2026	11.05	Delgada Detention Basin	1053-270 - Electricity - Misc Meters	
					\$3,962.10			
Snowline Construction LLC	ACH	2	12/29/2025	01/14/2026	12,554.55	Flooring Install/ Baseboard removal/reinstall, levelin	1060-249 - Capital Maintenance	
Snowline Construction LLC	ACH	3	01/13/2026	01/14/2026	250.00	Trim for foyer	1060-249 - Capital Maintenance	
					\$12,804.55			
					\$12,804.55			
Speed's Power Equipment	CC	140725	01/12/2026	01/12/2026	53.98	Chain Loop	1053-252 - Equipment Repairs & Maint	
					\$53.98			
Sprinkler Supply	ACH	X43959	12/02/2025	01/06/2026	93.96	20255312 40 PVC	417400 - Park Improvement	
Sprinkler Supply	ACH	X43960	12/02/2025	01/06/2026	29.97	Combination Pliers	1053-251 - Irrigation Repairs & Mainten	
					\$123.93			
					\$123.93			
SSG, LLC	32552	72358	01/06/2026	01/21/2026	1,555.02	Score Cards	1058-240 - Office supplies	
					\$1,555.02			
Stansbury Park Improvement District	32554	1496	01/09/2026	01/21/2026	160.45	1/2 of gas for shop	1053-271 - Natural gas	
Stansbury Park Improvement District	32554	Dec2025	01/02/2026	01/21/2026	5.85	Pool	1055-273 - Water	
Stansbury Park Improvement District	32554	Dec2025	01/02/2026	01/21/2026	23.73	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	32554	Dec2025	01/02/2026	01/21/2026	39.14	Clubhouse	1054-276 - Water - Clubhouse	
Stansbury Park Improvement District	32554	Dec2025	01/02/2026	01/21/2026	84.50	ProShop	1058-273 - Water	
Stansbury Park Improvement District	32554	Dec2025	01/02/2026	01/21/2026	333.25	Golf Course	1052-273 - Water	
Stansbury Park Improvement District	32554	Dec2025	01/02/2026	01/21/2026	1,413.33	Rec and Greenbelt	1053-273 - Water	
					\$2,060.25			
					\$2,060.25			
Stotz Equipment	ACH	107639	12/19/2025	01/14/2026	1,209.32	Repair for the backhoe	1053-252 - Equipment Repairs & Maint	
					\$1,209.32			
Swank Motion Pictures, Inc.	CC	2671852	12/31/2025	01/19/2026	525.00	Migration Movie	1051-320 - Community Outreach	
					\$525.00			
Tooele County Clerk	CC	01232026	01/23/2026	01/25/2026	76.76	Pro Shop Business License	1058-210 - Dues & Subscriptions	
					\$76.76			

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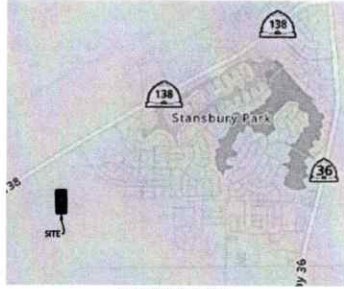
Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Tractor Supply	CC	01132026	01/13/2026	01/13/2026	37.99	Cable	1053-252 - Equipment Repairs & Maint	
Tractor Supply	CC	01132026	01/13/2026	01/13/2026	63.62	bolt, Bearing, Steel Hasp, bulk	1054-266 - Vandalism Repairs	
Tractor Supply	CC	20250114	01/14/2026	01/14/2026	7.76	Bolts	1053-266 - Vandalism Repairs	
Tractor Supply	CC	20260115	01/15/2026	01/15/2026	14.99	Tarp	1053-250 - Parks & Greenbelts Mainten	
Tractor Supply	CC	20260115	01/15/2026	01/15/2026	14.99	Tarp	1053-262 - Gardening maintenance	
Tractor Supply	CC	20260115	01/15/2026	01/15/2026	219.97	Tow Strap and Torque	1053-252 - Equipment Repairs & Maint	
					\$359.32			
					\$359.32			
United States Treasury	ACH	2025Q3	12/31/2025	01/12/2026	825.68	2025 Q3	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR010426-615	01/08/2026	01/12/2026	33.62	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR010426-615	01/08/2026	01/12/2026	143.72	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR010426-615	01/08/2026	01/12/2026	1,243.98	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR010426-615	01/08/2026	01/12/2026	2,757.00	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR010426-615	01/08/2026	01/12/2026	5,318.98	Social Security Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR011826-615	01/22/2026	01/26/2026	1,410.16	Medicare Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR011826-615	01/22/2026	01/26/2026	3,104.26	Federal Income Tax	102101 - Accrued federal payroll taxes	
United States Treasury	ACH	PR011826-615	01/22/2026	01/26/2026	6,029.58	Social Security Tax	102101 - Accrued federal payroll taxes	
					\$20,866.98			
Utah Department of Workforce Servi	ACH	2025 Q4	12/31/2025	01/30/2026	-0.15	Q4 2025 Credit	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR092825-626	10/02/2025	01/30/2026	915.38	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR101225-626	10/02/2025	01/30/2026	864.85	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR101225-626	10/12/2025	01/30/2026	3.81	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR102625-626	10/17/2025	01/30/2026	9.38	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR102625-626	10/30/2025	01/30/2026	800.90	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR110925-626	11/13/2025	01/30/2026	627.44	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR112325-626	11/14/2025	01/30/2026	19.36	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR112325-626	11/26/2025	01/30/2026	495.56	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR120725-626	12/11/2025	01/30/2026	397.46	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR121025-626	12/11/2025	01/30/2026	342.00	State Unemployment	102105 - Accrued state unemployment	
Utah Department of Workforce Servi	ACH	PR122125-626	12/24/2025	01/30/2026	440.24	State Unemployment	102105 - Accrued state unemployment	
					\$4,916.23			
					\$4,916.23			
Utah Golf Association	CC	01162026	01/16/2026	01/16/2026	50.00	Training	1052-330 - Training	
					\$50.00			
Utah Local Governments Trust	ACH	1623713	12/02/2025	01/05/2026	38.99	Bonds	1051-510 - Insurance	
					\$38.99			
Utah Retirement Systems	ACH	PR010426-632	01/08/2026	01/09/2026	150.00	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR010426-632	01/08/2026	01/09/2026	600.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR010426-632	01/08/2026	01/09/2026	1,252.73	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR010426-632	01/08/2026	01/09/2026	4,394.51	URS State Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR011826-632	01/22/2026	01/22/2026	150.00	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR011826-632	01/22/2026	01/22/2026	300.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR011826-632	01/22/2026	01/22/2026	1,252.73	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR011826-632	01/22/2026	01/22/2026	4,143.33	URS State Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR062225-632	06/26/2025	01/09/2026	-211.12	URS State Retirement	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR062225-632	06/26/2025	01/09/2026	211.12	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR122125-632	12/24/2025	01/09/2026	150.00	URS IRA Roth	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR122125-632	12/24/2025	01/09/2026	600.00	Additional 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR122125-632	12/24/2025	01/09/2026	1,169.80	URS 401k	102103 - Accrued state retirement	
Utah Retirement Systems	ACH	PR122125-632	12/24/2025	01/09/2026	4,275.46	URS State Retirement	102103 - Accrued state retirement	
					\$18,438.56			

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Utah State Tax Commission	ACH	2025 Q4 Golf	12/31/2025	01/30/2026	25.53	2025 Q4 Sales Discount Golf	1058-520 - Pro Shop Sales tax - payabl	
Utah State Tax Commission	ACH	Dec 2025	12/31/2025	01/30/2026	14.50	Flooring materials for CH	1054-520 - Rental Sales tax - payable	
Utah State Tax Commission	ACH	Dec 2025	12/31/2025	01/30/2026	1,909.15	Flooring materials for CH	1058-520 - Pro Shop Sales tax - payabl	
Utah State Tax Commission	ACH	PR092825-636	10/02/2025	01/30/2026	2,308.56	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR101225-636	10/02/2025	01/30/2026	2,299.08	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR102625-636	10/17/2025	01/30/2026	7.08	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR102625-636	10/30/2025	01/30/2026	2,151.78	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR110925-636	11/13/2025	01/30/2026	1,979.38	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR112325-636	11/14/2025	01/30/2026	15.99	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR112325-636	11/26/2025	01/30/2026	1,785.50	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR120725-636	12/11/2025	01/30/2026	1,731.11	State Income Tax	102102 - Accrued state withholding	
Utah State Tax Commission	ACH	PR122125-636	12/24/2025	01/30/2026	1,861.20	State Income Tax	102102 - Accrued state withholding	
					\$16,088.86			
Verizon Wireless	ACH	6132534239	01/02/2026	01/20/2026	22.60	cemetery internet	1057-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534239	01/02/2026	01/20/2026	22.60	library internet	1056-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534239	01/02/2026	01/20/2026	25.18	pool	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534239	01/02/2026	01/20/2026	87.00	pro shop internet and phone	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534239	01/02/2026	01/20/2026	87.00	recreation phone and internet	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534239	01/02/2026	01/20/2026	250.76	admin phone and internet	1051-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534240	01/02/2026	01/20/2026	62.08	Food Truck Phone	1054-319 - Food Truck Expenses	
Verizon Wireless	ACH	6132534240	01/02/2026	01/20/2026	73.60	gateway	1052-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534240	01/02/2026	01/20/2026	73.60	gateway	1053-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534240	01/02/2026	01/20/2026	73.60	gateway	1055-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534240	01/02/2026	01/20/2026	73.60	gateway	1058-272 - Telephone, Internet	
Verizon Wireless	ACH	6132534240	01/02/2026	01/20/2026	147.20	admin gateways	1051-272 - Telephone, Internet	
					\$998.82			
					\$998.82			
Vielhauer, Dustin	32556	20260121	01/21/2026	01/21/2026	100.00	Refund Deposit - Not Returning for 2026	102161 - Food Trucks Deposits	
					\$100.00			
Vivint	ACH	01142026	01/14/2026	01/14/2026	52.16	Park and Rec Security	1054-311 - Security	
Vivint	CC	01082026	01/08/2026	01/08/2026	62.15	Pool Security	1055-311 - Security	
Vivint	CC	01082026a	01/08/2026	01/08/2026	72.15	Pro Shop Security	1058-311 - Security	
					\$134.30			
					\$186.46			
Vosen's Bread Paradise	32555	329974	10/31/2025	01/21/2026	68.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32555	330220	11/08/2025	01/21/2026	1,028.75	125 Lunch kits	1058-410 - Inventory, food	
					\$1,096.75			
					\$1,096.75			
WP Engine, INC.	CC	INV115904979	01/06/2026	01/06/2026	1,200.00	WP Year Subscription	1051-312 - IT expense	
					\$1,200.00			
Zion's bank	ACH	783933	12/29/2025	01/20/2026	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	784672	01/05/2026	01/26/2026	1,848.05	Tri Plex	1052-741 - Equipment Rental	
					\$3,464.68			
					\$3,464.68			
					\$159,047.18			

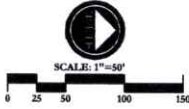
Stansbury Service Agency of Tooele County
Journal Register - 01/01/2026 to 01/31/2026

Journal			Debit	Credit
Account No.	Account Name	Entry Description	Amount	Amount
Number: 614				
Date: 01/31/2026				
Code:				
Description: RECLASS 51-120 to 51-115				
10 51-120 Seasonal		RECLASS 51-120 to 51-115		2,422.00
10 51-115 Hourly		RECLASS 51-120 to 51-115	2,422.00	
			<u>\$2,422.00</u>	<u>\$2,422.00</u>
			<u>\$2,422.00</u>	<u>\$2,422.00</u>

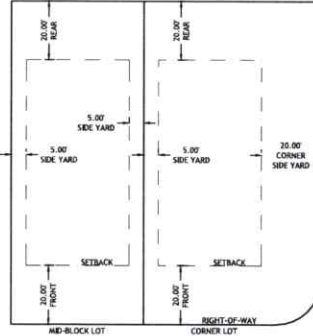


SAGEWOOD VILLAGE PHASE 14 SUBDIVISION

LYING WITHIN THE NORTH HALF (N 1/2) OF
SECTION 20, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE AND MERIDIAN
TOOELE COUNTY, STANSBURY PARK, UTAH
FINAL PLAT



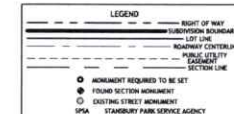
CURVE	ARC LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH
C1	9.02	30.00	S82°00'18"E	8.99
C2	5.48	30.00	S68°09'34"E	5.47
C3	41.20	50.00	S84°32'21"E	40.05
C4	85.67	50.00	N02°40'09"E	75.57
C5	11.48	30.00	N07°21'02"W	11.41
C6	3.02	30.00	N03°30'18"W	3.02
C7	23.54	15.00	S44°22'40"W	21.21
C8	14.50	30.00	N06°46'35"W	14.36
C9	128.87	50.00	S44°22'40"W	95.47
C10	14.50	30.00	S14°22'05"E	14.36
C11	70.49	45.00	N44°22'40"E	63.64



TYPICAL SETBACK DETAIL

23 LOTS

TOTAL LOT ACREAGE = 123,879 S.F. OR 2.84 AC. (ACRES IN AREA)
AVERAGE LOT SIZE = 5,385.6 S.F. OR 0.124 AC.
OPEN SPACE = 32,083 S.F. OR 0.74 AC.
ROADWAY = 41,188 S.F. OR 0.95 AC.
TOTAL PLAT ACREAGE = 196,950 S.F. OR 4.52 AC.



ROCKY MOUNTAIN POWER NOTICE

1. Pursuant to Utah Code Ann. § 14-2-27 this plat conveys to the owner(s) or operators of utility facilities a public utility easement along with all the rights and duties described therein.

2. Pursuant to Utah Code Ann. § 14-2-27 and 17-27a-603 Rocky Mountain Power hereby certifies that the plat as described in this plat and approved this date solely for the purpose of confirming that the plat contains public utility easements and appropriate the location of the public utility easements, but does not warrant the precise location. Rocky Mountain Power may require other easements in order to serve this development. This approval does not affect any right that Rocky Mountain Power has under:

(1) a recorded easement or right-of-way
(2) the law applicable to prescriptive rights
(3) Title 14, Chapter 26, regarding underground utility facilities or
(4) any other provision of law.

APPROVED THIS _____ DAY OF _____, 2026
Lisa Reiter Feb 4, 2026
ROCKY MOUNTAIN POWER REPRESENTATIVE

ENRIDGE GAS UTAH - NOTE

QUESTAR GAS COMPANY, DBA ENRIDGE GAS (UTAH "ENRIDGE"), APPROVES THIS PLAT SOLELY TO CONFIRM THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. THIS APPROVAL DOES NOT IN ANY MANNER AFFECT ENRIDGE'S RIGHTS OR ANY PROVISIONS OF LAW, (B) CONSTITUTE ACCEPTANCE OF ANY TERMS CONTAINED IN ANY PORTION OF THE PLAT, AND (C) GUARANTEE ANY TERMS OR WAIVE ENRIDGE'S RIGHT TO REQUIRE ADDITIONAL EASEMENTS FOR GAS SERVICE.

QUESTAR GAS COMPANY, DBA ENRIDGE GAS UTAH
APPROVED THIS _____ DAY OF _____, 2026
BY: *Caroline Mathis* Feb 3, 2026
TITLE: _____

EASEMENT APPROVAL

Caroline Mathis Feb 3, 2026
ENRIDGE GAS DATE
Caroline Mathis Feb 3, 2026
CONCAST DATE
Paul Barrios Feb 3, 2026
CENTURY LINK DATE

NORTH TOOELE FIRE DISTRICT APPROVED THIS _____ DAY OF _____, 2026 By: <i>Jack Peck</i> Feb 18, 2026 NORTH TOOELE FIRE DISTRICT CHIEF	STANSBURY PARK SERVICE AGENCY APPROVED THIS _____ DAY OF _____, 2026 By: _____ SPAS CHAIRPERSON	TOOELE COUNTY COMMUNITY DEVELOPMENT APPROVED THIS _____ DAY OF _____, 2026 By: _____ TOOELE COUNTY COMMUNITY DEVELOPMENT
TOOELE COUNTY SURVEY DEPARTMENT I HEREBY CERTIFY THAT THIS OFFICE HAS EXAMINED THIS PLAT AND IT IS CORRECT WITH THE INFORMATION RECORD OF SURVEY FILE #2018-0072 & FILE #2021-0133 Feb 4, 2026 By: <i>Gregory H. Hargrett</i> TOOELE COUNTY SURVEY DIRECTOR	TOOELE COUNTY HEALTH DEPARTMENT APPROVED THIS _____ DAY OF _____, 2026 By: <i>Taylor Palmer</i> Feb 3, 2026 DIRECTOR, TOOELE COUNTY BOARD OF HEALTH	EDM Partners LLC 2815 East 3300 South, Salt Lake City, UT 84109 (801) 385-4670 www.edmpartners.com

SURVEYOR'S CERTIFICATE

I, TYLER E. JORDON, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD CERTIFICATE NO. 493750 IN ACCORDANCE WITH TITLE 58, CHAPTER 21, OF THE PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS SUBDIVISION PLAT IN ACCORDANCE WITH SECTION 17-23-17, HAVE VERIFIED ALL MEASUREMENTS, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, PARCELS AND STREETS, TOGETHER WITH EASEMENTS, HEREFTER TO BE KNOWN AS:

SAGEWOOD VILLAGE PHASE 14 SUBDIVISION

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



BOUNDARY DESCRIPTION

THAT PORTION OF THE NORTH HALF OF SECTION 20, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE AND MERIDIAN, STANSBURY PARK, TOOELE COUNTY, UTAH DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE WEST LINE OF SAGEWOOD VILLAGE PHASE 13 SUBDIVISION THAT IS N89°22'40"E 143.09 FEET FROM THE WEST QUARTER CORNER OF SECTION 20, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALT LAKE BASE AND MERIDIAN; AND RUNNING THENCE S89°22'40"W 269.13 FEET TO THE EAST LINE OF SAGEWOOD VILLAGE PHASE 11 SUBDIVISION; THENCE ALONG SAID EAST LINE AND THE EAST LINE OF SAGEWOOD VILLAGE PHASE 9 SUBDIVISION THE FOLLOWING THENCE COURSES: 1) N89°22'40"E 143.09 FEET, 2) N10°53'42"W 60.80 FEET, 3) N00°37'00"W 510.00 FEET TO SAID WEST LINE OF SAGEWOOD VILLAGE PHASE 11 SUBDIVISION; THENCE ALONG SAID WEST LINE THE FOLLOWING TWO COURSES: 1) N89°22'40"E 200.00 FEET, 2) S00°37'00"E 710.00 FEET TO THE POINT OF BEGINNING.

CONTAINS 4.52 ACRES IN AREA, 23 LOTS AND 3 PARCELS

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED ARE THE OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND, AND HEREBY CAUSE THE SAME TO BE DIVIDED INTO LOTS, PARCELS AND STREETS, TOGETHER WITH EASEMENTS AS SET FORTH TO BE HEREFTER KNOWN AS:

SAGEWOOD VILLAGE PHASE 14 SUBDIVISION

AND DO HEREBY DEDICATE FOR THE PERPETUAL USE OF THE PUBLIC ALL ROADS AND OTHER AREAS SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE. THE UNDERSIGNED OWNERS ALSO HEREBY CONVEY TO ANY AND ALL PUBLIC UTILITY COMPANIES A PERPETUAL NONEXCLUSIVE EASEMENT OVER THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS PLAT, THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF UTILITY LINES AND FACILITIES.

Christopher P. Gamvrolas Feb 3, 2026
BY: _____
NAME: CHRISTOPHER P. GAMVROLAS
TITLE: PRESIDENT OF IVORY DEVELOPMENT
FOR: IVORY DEVELOPMENT, LLC
FOR: IVORY LAND CORPORATION

ACKNOWLEDGEMENT

ON THE _____ DAY OF _____, 2026, CHRISTOPHER P. GAMVROLAS PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR SAID COUNTY OF SALT LAKE IN THE STATE OF UTAH, WHO AFTER BEING DULY SWORN, ACKNOWLEDGED TO ME THAT HE IS THE PRESIDENT OF IVORY DEVELOPMENT AND THAT HE SIGNED THE OWNERS DEDICATION FREELY AND VOLUNTARILY FOR AND IN BEHALF OF IVORY DEVELOPMENT, LLC AND IVORY LAND CORPORATION FOR THE PURPOSES THEREIN MENTIONED.

Peter Steven Gamvrolas 746048
NOTARY PUBLIC COMMISSION NUMBER SIGNATURE
Feb 4, 2026

A NOTARY PUBLIC COMMISSIONED IN THE STATE OF UTAH. COMMISSION EXPIRES 11-14-2029

SAGEWOOD VILLAGE PHASE 14 SUBDIVISION

LYING WITHIN THE NORTH HALF (N 1/2) OF
SECTION 20, TOWNSHIP 2 SOUTH, RANGE 4 WEST,
SALT LAKE BASE AND MERIDIAN
TOOELE COUNTY, STANSBURY PARK, UTAH
FINAL PLAT

SHEET 1 OF 1

ADMINISTRATIVE LAND USE AUTHORITY APPROVED THIS _____ DAY OF _____, 2026 By: _____ CHAIR, TOOELE COUNTY PLANNING COMMISSION	STANSBURY PARK IMPROVEMENT DISTRICT APPROVED THIS _____ DAY OF _____, 2026 By: _____ SIGNED	COUNTY ENGINEER I HEREBY CERTIFY THAT THIS OFFICE HAS EXAMINED THIS PLAT AND IT IS CORRECT IN ACCORDANCE WITH INFORMATION ON FILE IN THIS OFFICE. Feb 6, 2026 By: <i>Jacobs M. Claggs</i> TOOELE COUNTY ENGINEER	APPROVAL AS TO FORM APPROVED AS TO FORM THIS _____ DAY OF _____, 2026 By: <i>Scott A. Headland</i> Feb 3, 2026 TOOELE COUNTY ATTORNEY	TOOELE COUNTY TREASURER APPROVED THIS _____ DAY OF _____, 2026 By: <i>Michael J. Jordan</i> Feb 3, 2026 TOOELE COUNTY TREASURER	TOOELE COUNTY SURVEY DEPARTMENT I HEREBY CERTIFY THAT THIS OFFICE HAS EXAMINED THIS PLAT AND IT IS CORRECT WITH THE INFORMATION RECORD OF SURVEY FILE #2018-0072 & FILE #2021-0133 Feb 4, 2026 By: <i>Gregory H. Hargrett</i> TOOELE COUNTY SURVEY DIRECTOR	TOOELE COUNTY HEALTH DEPARTMENT APPROVED THIS _____ DAY OF _____, 2026 By: <i>Taylor Palmer</i> Feb 3, 2026 DIRECTOR, TOOELE COUNTY BOARD OF HEALTH	RECORDED # STATE OF UTAH, COUNTY OF TOOELE, RECORDED AND FILED AT THE REQUEST OF: _____ DATE: _____ TIME: _____ BOOK: _____ PAGE: _____ FEE _____ TOOELE COUNTY RECORDER
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