

Regular Meeting
Scofield Reservoir Special Service District

March 5, 2026 – 10:00 a.m.
751 East 100 North, Price, Utah
2nd Floor Conference Room

AGENDA

1. Roll Call
2. Review and possible approval of minutes from previous meetings
3. Review of Financial Report
4. Review of annual payment to Valley Tank
5. Discussion on contract with Valley Tank
6. Additional vendors being paid out of 52-5212-311
7. Review and adopt new ordinance to impose additional fees for extra pumping of tanks
8. Discussion on adding another tank to Helsten's
9. Steve Carlson - update on sewer system
10. Discussion on allowing a new hookup for Ash Jenkins (Sportsmans Hunting Adventures LLC)
11. Other Business that may be brought before the Board
12. Adjourn

A copy of this notice was faxed to the ETV10, a newspaper of general circulation within Carbon County, Utah, KOAL and KUSA radio stations.



Scofield Reservoir Special Service District

MEETING MINUTES – December 4, 2025

IN ATTENDANCE:

OTHERS ATTENDING:

Jerry Zumbrunnen - Clear Creek
K.C. Williams - Singleton
Steve Carlson - Steve's Plumbing
Scott Olsen - Forester-
Rick Davis– Bolotas
Val Johnson Vice Chairman – Campsite – Absent
Rudy Metelko Chairman – S. West
Geni Hawk, Secretary
Soleil Marrelli, Administrator
Christian Brynner - Attorney

The meeting was called to order at 10:00 a.m. in the 2nd floor Conference Room of the County Administration Building by Rudy Metelko.

1. Roll Call – See above
2. Review and possible approval of minutes from previous meetings

Motion: Rick Davis
Seconded: Scott Olsen
Approved

3. Review of Financial Report – See attached -

Motion: K.C. Williams
Seconded: Jerry Zumbrunnen
Approved

4. Public hearing on 2025 budget amendments – No amendments
5. Open and approve amendments to 2025 budget – No amendments
6. Public hearing on 2026 tentative budget -

Motion to open public hearing: K.C. Williams
Seconded: Scott Olsen
Approve

Discussion: Soleil – Stated the only change was the CIB loan to the state went from 10,000 to 11,000. She stated that every line item on the budget was under. Scott asked Steve if the maintenance budget was ok Soleil stated it was set at 36,500 and this year we did 30,408. Steve said that would be ok. Rick asked if the pumping costs to pump Paneer and Helston's was for pumping or electrical, Steve said it was for pumping. Rick asked if it was enough so we wouldn't have to adjust it. Christian said we budgeted 10,600 last year

and we used 6,515.00 so we should be ok. Christian asked if we went over what was budgeted last year and Soleil said no. Christian asked if the district had to use any reserves last year or were all expenses covered? Soleil said everything was covered and no reserves were needed.

Motion to close public hearing: Rick Davis

Seconded: Scott Olsen

Approved

7. Consideration and approval of 2026 budget

Motion to approve the 2026 Budget: Scott Olsen

Seconded: Rick Davis

Approved

8. Review and possible adoption of the 2026 meeting schedule

Motion: Scott Olsen

Seconded: Jerry Zumbrunnen

Approved

9. Discussion on amending the bylaws – Scott – Are we responsible for pumping Paneers and Trailer hook

Ups? Christian asked if we pump anyone but Helston's and Paneers? The answer was no. Christian did some looking and he did not find anything that would prevent the board from passing along extra incurred costs to resident and it that is the way the board wants to proceed he recommends passing an ordinance in the March meeting to pass along those cost and maybe a fee schedule. Soleil asked unless we find a contract? Rudy said we do not have a contract like that with Helsten's and Paneers. The board can vote on it then. Scott – Did the district install those tanks and Rudy said yes. Carbon County waived the fees and permits to install the tanks in 1988. Christian said giving them access doesn't mean they have to be assessed the same if they are incurring more costs. KC doesn't want the county to issue a building permit until we have a sewer permit, Soleil said she is making that happen now. Christian - It's not really connecting to anything it's more like a join the club fee. Scott – The burden of pumping is beyond their fee. Soleil will check everything that is pulling from the pumping fund. Soleil said valley tank's fee is 2,415. There is something else pulling from that account and Soleil will look into that to see what it is. Steve said he doesn't know of anything that Valley Tank is used for. The other tanks are pumped maybe every 2 year.

Motion to put ordinance on next agenda to pass along additional fees incurred for pumping: K.C. Williams

Seconded: Scott Olsen

Approved

10. Steve Carlson update on sewer system – No problems- Soon will be turning off pumps to Singletons due to
Due to freezing and also, to Campsite.

11. Discussion on building permits and applications on the Pannier & Helsten properties – See documents. Rudy
Stated they had all permits and connections. KC asked if we own the property and if we have the rights to
add a tank? Rudy said we had an easement to do that and you can go back to the engineering company.

12. Discussion on adding another tank to Helsten's - K.C. asked if the district could even do that? Christian
Asked if Helsten's even needed a tank? Steve said no but it would be less pumping. Would the cost to buy
and install a tank be less than the fee's incurred. Steve said it would be around 8 or 10,000, the tank would
cost 2,000. This item will be moved to next agenda. Christian said the district would still need to maintain it
even if they put it in. was not sure if they would be allowed to pump themselves. Add this item to next
agenda.

13. Discussion on how much Valley Tank is paid annually – Move this item to next agenda.

14. Discussion on possible changes to the amount of the annual billing – Rudy doesn't feel we need to
Increase annual billing, no one disagreed. Annual billing will remain the same.

15. Election of new board member from Singletons – K.C. will continue to represent Singletons.
16. Other Business that may be brought before the Board: K.C. had a question regarding something that was Discussed in the planning and zoning meeting and something came up about shoreline and no Condos – he was referred to check with Doris or Todd in the Planning and Zoning department.
17. Adjourn
Motion: Scott Olsen
Seconded: K.C. Williams



Rudy Mételko, Chair

Transaction Dates: 1/1/2025 - 12/31/2025

Feb 19, 2026 12:46PM

5209 VALLEY TANK SERVICE LLC

Totals Category Report Dates Year 2025 Year 2024

1099 Amount	3,815.00	3,815.00	3,500.00
Purchases	3,815.00	3,815.00	3,500.00
Adjustments	.00	.00	.00
Payments	3,815.00	3,815.00	3,500.00
Discounts	.00	.00	.00
Discounts Lost	.00	.00	.00

425 EAST 155 SOUTH
VENICE, UT 84701
435-896-4021

Phone:
Contact:
Termination Date:
Terms Code: Open Terms

Default Description:
Standard GL Accou Normal

Vendor Type:
Rating:
1099 ID Number: 47-2072278
Balance: .00

Last PO:	07/14/2023	17142	1,390.00
Last Invoice:	11/11/2025	67280	700.00
Last Check:	11/20/2025	147090	700.00

Invoice Detail

Invoice Date	Invoice Number	Seq	GL Period	Type	Input Date	Description	Amount	Discount	Inv Number	Seq	Payment Due Date	Discount	PO Number	PO Seq	Check Number	GL Account	1099 Type
04/14/2025	67201	1	04/25	Invoice	04/21/2025	PUMPED TWO SYSTEM TANKS	840.00	-	67201	1	04/25/2025	-	144457	52-5212-311-00	144457	52-5212-311-00	Nonemploye
07/07/2025	67223	1	07/25	Invoice	07/15/2025	PUMPED TWO SYSTEM TANKS PER STEVE CARLSON	840.00	-	67223	1	07/25/2025	-	145548	52-5212-311-00	145548	52-5212-311-00	Nonemploye
07/21/2025	67235	1	07/25	Invoice	07/30/2025	PUMPED TWO SYSTEM TANKS	735.00	-	67235	1	08/08/2025	-	145705	52-5212-311-00	145705	52-5212-311-00	Nonemploye
10/09/2025	67271	1	10/25	Invoice	10/22/2025	PUMPED TWO SYSTEM TANKS	700.00	-	67271	1	10/31/2025	-	146760	52-5212-311-00	146760	52-5212-311-00	Nonemploye
11/11/2025	67280	1	11/25	Invoice	11/19/2025	PUMPED TWO SYSTEM TANKS	700.00	-	67280	1	11/28/2025	-	147090	52-5212-311-00	147090	52-5212-311-00	Nonemploye

Check Detail

Check Date	Check Number	Seq	GL Period	Type	Input Date	Amount	Discount Taken	Discount Lost	Inv Number	Seq	Invoice Description	Bank	GL Account	1099
04/24/2025	144457	1	04/25	Calculated	04/24/2025	840.00	.00	.00	67201	1	PUMPED TWO SYSTEM TANKS	176	52-5212-311-None	None
07/17/2025	145548	1	07/25	Calculated	07/17/2025	840.00	.00	.00	67223	1	PUMPED TWO SYSTEM TANKS PER STEVE CARLSON	176	52-5212-311-None	None
07/31/2025	145705	1	07/25	Calculated	07/31/2025	735.00	.00	.00	67235	1	PUMPED TWO SYSTEM TANKS	176	52-5212-311-None	None
10/24/2025	146760	1	10/25	Calculated	10/24/2025	700.00	.00	.00	67271	1	PUMPED TWO SYSTEM TANKS	176	52-5212-311-None	None
11/20/2025	147090	1	11/25	Calculated	11/20/2025	700.00	.00	.00	67280	1	PUMPED TWO SYSTEM TANKS	176	52-5212-311-None	None

PO Detail

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			01/01/2025 (00/25) Balance	.00	.00	.00
*			01/31/2025 (01/25) Period Totals ***	.00	.00	.00
*			02/28/2025 (02/25) Period Totals ***	.00	.00	.00
*			03/31/2025 (03/25) Period Totals ***	.00	.00	.00
*			04/14/2025* AP 789.0001 VALLEY TANK SERVICE LLC	840.00	.00	840.00
*			04/30/2025 (04/25) Period Totals ***	840.00	.00	840.00
*			05/31/2025 (05/25) Period Totals ***	.00	.00	840.00
*			06/30/2025 (06/25) Period Totals ***	.00	.00	840.00
*			07/07/2025* AP 679.0001 VALLEY TANK SERVICE LLC	840.00	.00	1,680.00
*			07/21/2025* AP 1221.0001 VALLEY TANK SERVICE LLC	735.00	.00	2,415.00
*			07/31/2025 (07/25) Period Totals ***	1,575.00	.00	2,415.00
*			08/31/2025 (08/25) Period Totals ***	.00	.00	2,415.00
*			07/31/2025* AP 819.0001 WASTE & WATER LOGISTICS LLC	2,700.00	.00	5,115.00
*			09/30/2025 (09/25) Period Totals ***	2,700.00	.00	5,115.00
*			10/09/2025* AP 1011.0001 VALLEY TANK SERVICE LLC	700.00	.00	5,815.00
*			10/31/2025 (10/25) Period Totals ***	700.00	.00	5,815.00
*			11/11/2025* AP 710.0001 VALLEY TANK SERVICE LLC	700.00	.00	6,515.00

Amount type: Actual
 Display: Reference detail

Carbon County

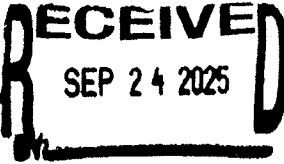
Account Inquiry - Detail
Periods: 01/25 - 13/25
Account: 52-5212-311-000 PUMPING COSTS--HOLDING TANKS

2/19/2026
Page: 2

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			11/30/2025 (11/25) Period Totals ***	700.00	.00	6,515.00
*						
*			12/31/2025 (12/25) Period Totals ***	.00	.00	6,515.00
*						
*			12/31/2025 (13/25) Period Totals ***	.00	.00	6,515.00

Amount type: Actual
Display: Reference detail

CARBON COUNTY



Warrant No: _____

TO: WASTE & WATER

DATE: 9/19/25

VENDOR NUMBER: 3157

			ACCOUNT NUMBER				
P. O. NO	INVOICE NO	DATE	DESCRIPTION	FUND	DEPT	CODE	AMOUNT
18798	1129713	7/31/25	Annual Inspection of the 6 LUWDS Systems	52	5212	311	\$2,700.00
				52	5212	311	
ENTERED SEP 24 2025						TOTAL	\$2,700.00

STATE OF UTAH } S I hereby certify that the above account is correct and the amount
 COUNTY OF CARBON claimed is justly due and neither the whole nor any part of the same
 has been paid by the County or by any individual

SIGNED _____
 ADDRESS _____

DEPARTMENT APPROVAL
Dept. <u>Scofield Reservoir SSD</u>
Signer: <u>See Attached Invoice</u>
COMMISSION APPROVAL
<i>[Signature]</i>
<i>[Signature]</i>

I have audited the above account and find it correct _____
SETH MARSING
 County Auditor

SM
DEPUTY

Waste and Water Logistics
PO Box 220
Helper, UT 84526
(435) 472-2580
admin@igotpoop.com
Tax ID: 20-8126020



Invoice # I129713
Invoice Date Jul 31, 2025
Billing Period --
Due Date Aug 10, 2025

Invoice To:

SCOFIELD RESERVOIR SPECIAL SERVICE DIST
Scofield Res. Special Service District
751 E 100 N
PRICE, UT 84501

Invoice Amount \$2,700.00

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C1374		---	kmi3XawW	JG	Net 10

Site: N/A

Line #	Service	Tax Code	Rate	Qty.	Amount
1	7.0 - MISC. PRODUCTS/SERVICES		\$2,700.00	1	\$2,700.00
Invoice Subtotal					\$2,700.00
Tax (01) - UTAH - 6.45%					\$0.00
Invoice Total					\$2,700.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C1374 and your Pay Online ID: kmi3XawW then click Submit. Enter your payment info and click Pay. That's it!
Accounts not paid within 30 days of the due date on the invoice are subject to a monthly \$35 late fee.
Thank you for your business.
Sincerely,
IGOTPOOP.COM

Detach and return (#9 envelope)

SCOFIELD RESERVOIR SPECIAL SERVICE DIST
Scofield Res. Special Service District
751 E 100 N
PRICE, UT 84501

Customer ID # C1374
Invoice # I129713
Invoice Date Jul 31, 2025
Billing Period --
Due Date Aug 10, 2025
Invoice Total \$2,700.00
Payments (\$0.00)

Remit To:

Waste and Water Logistics
PO Box 220
Helper, UT 84526

Invoice Due \$2,700.00

CARBON COUNTY

DEPARTMENT

REQUESTED BY

REQUESTED BY

CLERK/AUDITOR

SETH MARSING

52

5212

311

\$2,700.00

NAME

NAME

FUND

DEPARTMENT

OBJECT

COST

CARBON COUNTY
PURCHASING DEPARTMENT
PRICE, UTAH 84501

PURCHASE ORDER
NUMBER: **18798**

DATE: 9/19/2025

3157

VENDOR NUMBER:

WASTE & WATER LOGISTICS

FOR DELIVERY INSTRUCTIONS
SHIP OR DELIVER TO__

SEND ALL BILLING CORRESPONDENCE TO

CARBON COUNTY
AUDITOR'S OFFICE
751 EAST 100 NORTH STE. 1100
PRICE, UTAH 84501
PHONE (435) 636-3227

QUANTITY	DESCRIPTION	PRICE
	<p>Please note billing instructions and tax exempt certificate at the bottom</p> <p align="center">PLEASE ATTACH SUPPORTING DOCUMENTATION</p> <p align="center">ANNUAL INSPECTION OF THE 6 TANKS/LUWDS SYSTEMS</p> <p>*** ANY CHANGE IN EXCESS OF THE ABOVE NOTED AMOUNTS MUST BE APPROVED BY THE CARBON COUNTY AUDITOR.....</p>	\$2,700.00

1. Ship all merchandise prepaid.
2. Invoices must be rendered in triplicate for each order and sent to the County Auditor.
3. PLACE PURCHASE ORDER NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.
4. Bills of lading must accompany the invoices of all freight shipments.

STATE OF UTAH SALES OR USE TAX EXEMPTION CERTIFICATE
I hereby certify that commodities included in this order will be used in an essential governmental function and are exempt from Utah sales and use taxes.

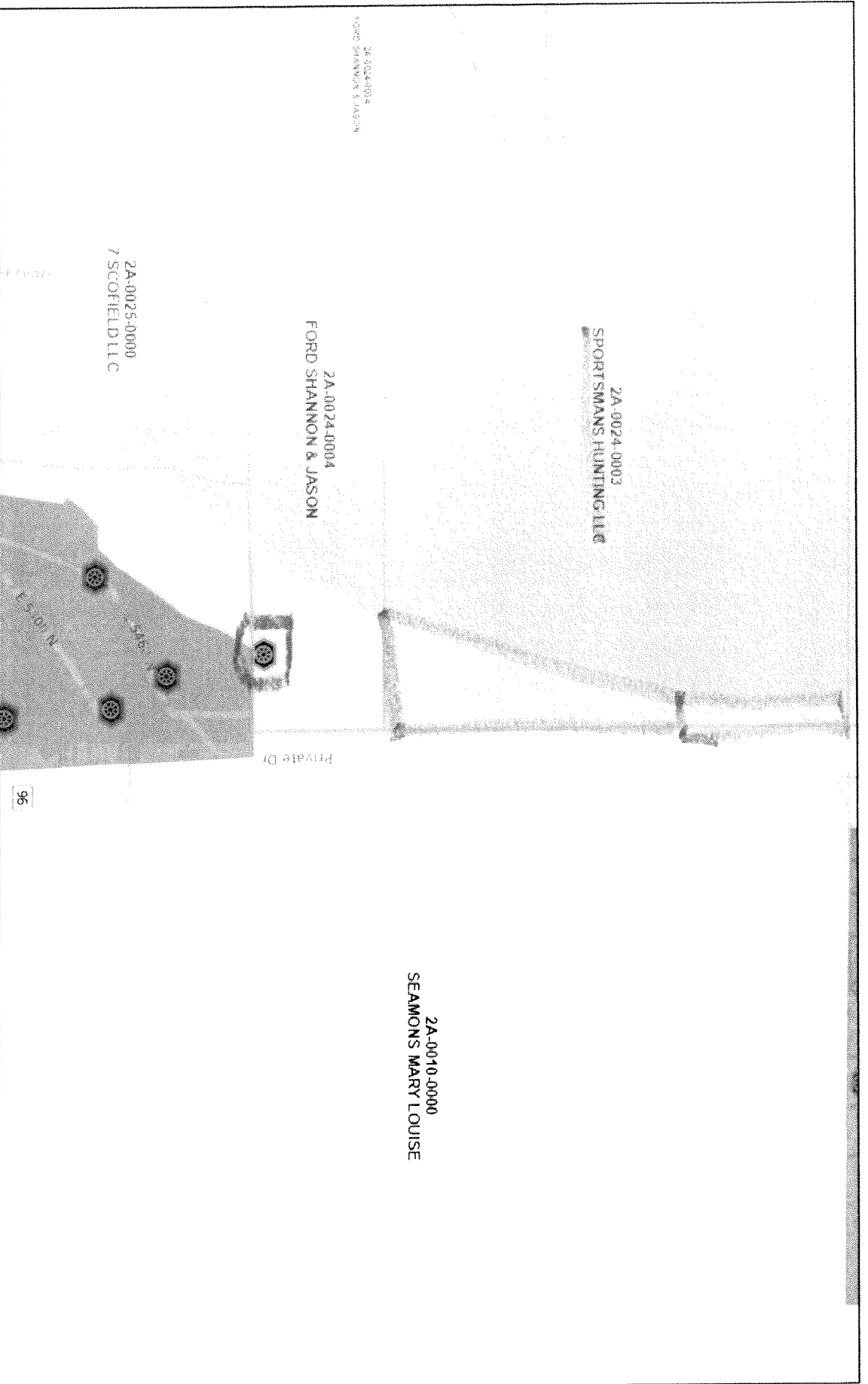
BY *Seth Marsing*
PURCHASING AGENT

COUNTY AUDITOR
(or) CHAIRMAN

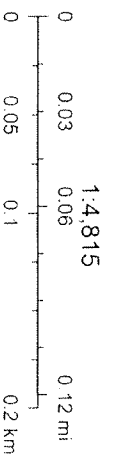
COMMISSIONER

COMMISSIONER

Carbon County SRSSD Boundaries



2/19/2026, 3:00:05 PM



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, OpenStreetMap contributors, and the GIS User Community