

**CARBON COUNTY RECREATION AND TRANSPORTATION SPECIAL SERVICE
DISTRICT AND LOCAL BUILDING AUTHORITY**

MEETING MINUTES – May 11, 2026

IN ATTENDANCE: OTHERS ATTENDING:

- **Dennis Christensen, Chair**
 - **Laurie Bowman, Clerk**
 - **Wendy Berryman, Board Member**
 - **Jared Haddock, Commission Board Member**
 - **Kevin Axelgard, Treasurer**
 - **Christian Bryner, Legal Counsel**
 - **Smuin Rich & Marsing, Financial Consultant – Doug Rasmussen**
 - **Carbon County Golf Course – Seth Butterfield**
 - **Geni Hawk, Secretary**
-

- The meeting was called to order by Dennis Christensen in the 1st floor Conference Room of the County Administration Building.
- **Roll call – See above.**
- **Local Building Authority Check Register - None**

Local Building Authority financial report

- See attached – Doug – Interest earnings for the period were \$1,107.12.
- Balance sheet: total cash position is over \$353,000 between the checking and PTIF accounts, with no liabilities.
- **Motion – Laurie**
- **Seconded – Wendy**
- **Unanimous**

Approval of P.O.'s, Payments and bids over \$2,000

- None.

Adjourn as Local Building Authority and Convene as Recreation Transportation SSD.

- **Motion – Laurie**
 - **Seconded – Kevin**
 - **Unanimous**
-

Recreation and Transportation SSD

Approval of minutes

- **Motion** – Wendy
- **Seconded** – Laurie
- **Unanimous**

Golf Course update – Seth

- IFA is scheduled to spray dandelions this week, provided temperatures remain above 70°F.
- The back nine greens were punched and top-dressed last Thursday; the front nine were completed today.
- Patronage is high due to good weather.
- Deer issues are being managed with posts and yellow ropes around greens, and a metal drag is being used to spread manure.
- The new cart path on hole 11 has received several compliments.
- The Board requested that Seth begin providing monthly financial reports as part of the management contract.

Consideration and possible approval of an easement to run conduit from a power pole on the golf course to UDOT ROW

- TK reported via phone that UDOT has given the go-ahead, but no formal paperwork has been received yet.
- Move to the next agenda.

Consideration and possible approval on Property contract with Mike Gagon

- Christian spoke with the title company; they require a formal survey to describe the easement area before drafting the agreement.
- Mike Gagon indicated he is willing to facilitate the survey but is not in a significant hurry.
- Put this item on the next agenda.

Scofield Property Water Meter

- Mr. Lavengar requested to place a water meter on a small section of District property across the road to measure stream flow. Dennis will Contact Mr. Lavengar.
- The Board discussed the location and purpose of the meter.
- **Motion to approve** – Dennis
- **Seconded** – Jared
- **Unanimous**

Approval of P.O.'s payments and bids over \$2,000.

- None.

Consideration and possible approval of Special Service District check register

- The register included one for general fund operations and one for capital projects.
- **Motion** – Kevin
- **Seconded** – Wendy
- **Unanimous**

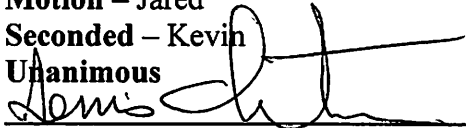
Consideration and possible approval of Special Service District financial report

- Doug – General fund interest earnings were over \$7,000, with a year-to-date net income of approximately \$308,000.
- The general fund balance between checking and PTIF is \$2,223,775.
- Profit & Loss Detail – Property Management and Maintenance \$15,577.46
- Profit & Loss Mineral lease payments, \$312,474.58, Interest Earnings \$26,612.09
- Gross Profit, \$339,086.67
- Total Expenses, \$31,096.92
- Net Income, \$307,989.75
- General fund Balance Sheet, \$2,223,775.02
- Capital Projects P&L Detail, Interest Earnings \$21,323.32 Expense Cart Pat \$7,975.00
- Capital Projects P&L Budget v Actual, Interest Earnings and Pasture lease \$86,863.96, Net Income \$42,904.96
- The Capital Projects Fund has a balance of \$6,751,346.72
- **Motion** – Jared
- **Seconded** – Laurie
- **Unanimous**

Other District Business

- Jared discussed a request from the County for \$2 million to assist with land purchases (Cave property) for industrial development and rail access.
- The Board and legal counsel expressed concerns that the request must be framed to meet District criteria (transportation or recreation).
- The item was not on the agenda and will be revised and placed on next month's agenda for formal consideration.

Motion to adjourn

- **Motion** – Jared
- **Seconded** – Kevin
- **Unanimous**
-  Dennis Christensen, Chair

A NOTICE OF A BOARD MEETING OF THE CARBON COUNTY RECREATION/TRANSPORTATION SPECIAL SERVICE DISTRICT AND LOCAL BUILDING AUTHORITY

Notice is hereby given that the Carbon County Recreation and Transportation Special Service District, Carbon County, State of Utah, will hold a regular meeting in the first floor conference room of the Carbon County Administration Building, 751 East 100 North, Price Utah, and Commencing at 4:00 p.m. on Monday May 11, 2026. Members unable to attend please call 435-636-3226.

AGENDA

Local Building Authority

1. Roll Call
2. Consideration and possible approval of the Local Building Authority check register
3. Consideration and possible approval of the Local Building Authority financial report
4. Approval of P.O.'s, payments and bids over \$2,000
5. Adjourn as the Local Building Authority and Convene as the Carbon County Recreation/Transportation Special Service District

Recreation and Transportation Special Service District

1. Approval of Special Service District Minutes
2. Golf Course Update –
3. Consideration and possible approval of an easement to run conduit from a power pole on the golf course to UDOT ROW - TK
4. Consideration and possible approval on Property contract with Mike Gagon - Christian
5. Approval of P.O.'s, payments and bids over \$2,000
6. Consideration and possible approval of Special Service District check register
7. Consideration and possible approval of Special Service District financial report
8. Other District Business
9. In compliance with the Americans with Disabilities Act, persons needing auxiliary services for these meetings should call the Carbon County Commission Office at (435)636-3226 at least 24 hours prior to meeting.

11:48 AM
05/07/26
Accrual Basis

Carbon County Rec & Trans Local Building Authority
Profit & Loss Detail
April 2026

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Ordinary Income/Expense									
Income									
360-000 · Miscellaneous Revenue									
361-000 · Interest Earnings Escrow Acct									
Deposit	04/30/202				Interest	1110 · LB...		1,107.12	1,107.12
Total 361-000 · Interest Earnings Escrow Acct							0.00	1,107.12	1,107.12
Total 360-000 · Miscellaneous Revenue							0.00	1,107.12	1,107.12
Total Income							0.00	1,107.12	1,107.12
Net Ordinary Income							0.00	1,107.12	1,107.12
Net Income							0.00	1,107.12	1,107.12

11:50 AM
05/07/26
Accrual Basis

Carbon County Rec & Trans Local Building Authority
Profit & Loss Budget vs. Actual
January through April 2026

	<u>Jan - Apr 26</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
360-000 · Miscellaneous Revenue				
361-000 · Interest Earnings Escrow Acct	<u>4,408.81</u>	<u>13,000.00</u>	<u>-8,591.19</u>	<u>33.9%</u>
Total 360-000 · Miscellaneous Revenue	<u>4,408.81</u>	<u>13,000.00</u>	<u>-8,591.19</u>	<u>33.9%</u>
Total Income	<u>4,408.81</u>	<u>13,000.00</u>	<u>-8,591.19</u>	<u>33.9%</u>
Expense				
441-000 · Administration				
441-250 · Insurance	<u>0.00</u>	<u>4,000.00</u>	<u>-4,000.00</u>	<u>0.0%</u>
Total 441-000 · Administration	<u>0.00</u>	<u>4,000.00</u>	<u>-4,000.00</u>	<u>0.0%</u>
Total Expense	<u>0.00</u>	<u>4,000.00</u>	<u>-4,000.00</u>	<u>0.0%</u>
Net Ordinary Income	<u>4,408.81</u>	<u>9,000.00</u>	<u>-4,591.19</u>	<u>49.0%</u>
Net Income	<u><u>4,408.81</u></u>	<u><u>9,000.00</u></u>	<u><u>-4,591.19</u></u>	<u><u>49.0%</u></u>

Carbon County Rec & Trans Local Building Authority
Balance Sheet
As of April 30, 2026

	<u>Apr 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
1100 · Local Building Authority-Zions	2,870.20
1110 · LBA General-PTIF 8016	<u>350,378.63</u>
Total Checking/Savings	<u>353,248.83</u>
Total Current Assets	<u>353,248.83</u>
TOTAL ASSETS	<u><u>353,248.83</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	348,840.02
Net Income	<u>4,408.81</u>
Total Equity	<u>353,248.83</u>
TOTAL LIABILITIES & EQUITY	<u><u>353,248.83</u></u>

**CARBON COUNTY RECREATION AND TRANSPORTATION SPECIAL SERVICE DISTRICT
LOCAL BUILDING AUTHORITY**

MEETING MINUTES – April 13, 2026

IN ATTENDANCE:

OTHERS ATTENDING:

Dennis Christensen, Chair
Laurie Bowman, Clerk
Wendy Berryman, Board Member
Jared Haddock, Commission Board Member
Kevin Axelgard, Treasurer
Christian Bryner, Legal Counsel
Smuin Rich & Marsing, Financial Consultant – Linda Ballard
Carbon County Golf Course – Seth Butterfield
Geni Hawk, Secretary

The meeting was called to order at 4:00 p.m. in the 1st floor Conference Room of the County Administration Building by Dennis Christensen.

1. Roll call – See above
2. Local Building Authority Check Register - None
3. Local Building Authority financial report See attached – Linda – Interest earnings for March is 1,141.16. Balance sheet 2870.20 in checking and 349,271.51 in PTIF

Motion – Laurie

Seconded – Wendy

Unanimous

4. Approval of P.O.'s, Payments and bids over \$2,000 – None
5. Adjourn as Local Building Authority and Convene as Recreation Transportation SSD.

Motion – Laurie

Seconded – Kevin

Unanimous

Recreation and Transportation SSD

1. Approval of minutes

Motion – Wendy

Seconded – Laurie

Unanimous

2. Golf Course update – Seth – A lot of people on the golf course, a lot of new locals. Pass intake is up. New Flag, new pins. Cart path on 11 is done and hydro seeded. Everything is finished with the new truck. Seth put the inventory sticker on it. Jared asked if a county logo was on the truck and the consensus was it didn't need one. Jared recommended reaching out to SERDA Jade Powell could point you in the right direction

for assistance with grants and writing grants. Seth will check with SERDA on writing grants.

3. Consideration and possible approval of an easement to run conduit from a power pole on the golf course to UDOT ROW – Christian thought Tom was going to talk to someone – move to next agenda
4. Consideration and possible approval on Property contract with Mike Gagon – Christian sent the agreement to Escrow Specialist, they will write up the easement. Christian will talk to Mike to sign for closing. If it is too nebulous we will need to get a survey, Tom drew up a schematic and legal description so they may call Tom. Put this item on the next agenda.
5. Discussion of Resolution #2026.01 Moving 325 shares of water to the Carbon County Golf Course, leaving 47.57 at the Scofield property indefinitely, subject to reasonable notice by November 1st annually. Jared said the State Water engineer said the shares couldn't be moved because they are 1st class direct flow Rights. Rights are different than shares, Shares is storage water, so we only have rights if there is enough snow then you have the Right to take that water Share. If we move The Direct flow Rights we lose 50% due to seepage. We use all the water in the spring for the Golf course. You can't pile one water right on top of another water right. If we moved the Scofield water to the golf course we would have to remove all the water from the spring. We didn't know this. We will leave it as is.
6. Approval of P.O.'s payments and bids over & 2,000. Cart Paths, Smuin Rich and Marsing, \$7,000 for R&R. Seth is ordering inventory for sprinklers to have on hand hopefully for the year so they do not have to wait days for parts to come in. Linda said she spoke with Southwest about getting a credit line yet, they will let Linda know when that is available.

Motion to approve – Wendy

Seconded – Kevin

Unanimous

7. Consideration and possible approval of Special Service District check register

Motion –Jared

Seconded – Wendy

Unanimous

8. Consideration and possible approval of Special Service District financial report Linda – Jared asked if we need to adjust the budget because of the lack of revenue from Skyline mine flooding. Linda said no one really knows but she imagined it could be 0 we will have wait and see so now we can only count on Gas Money. see attached financial report – Balance sheet PTIF 349,271.51. The cart path was repaired and will come out of Capital Projects. Capital projects expense is 35,984.00 for the truck. Capital projects PTIF is 6,767,670.35 Total Liabilities and Equity is 6,737,998.30.

Motion – Wendy

Seconded – Laurie

Unanimous

9. Other District Business:

Motion to adjourn: Jared

Seconded: Kevin

Unanimous

Dennis Christensen, Chair

11:07 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD General Fund
Profit & Loss Detail
April 2026

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Ordinary Income/Expense									
Income									
360-000 · Miscellaneous									
361-000 · Interest Earnings									
Deposit	04/30/202				Interest	1110 · Ge...		7,014.76	7,014.76
Total 361-000 · Interest Earnings							0.00	7,014.76	7,014.76
Total 360-000 · Miscellaneous							0.00	7,014.76	7,014.76
Total Income							0.00	7,014.76	7,014.76
Gross Profit							0.00	7,014.76	7,014.76
Expense									
441-000 · Road SSD Administration									
441-230 · Travel									
Bill	04/14/202			Dennis Christ...	April pay/...	20000 · A...	60.30		60.30
Total 441-230 · Travel							60.30	0.00	60.30
441-311 · Board Expense									
Bill	04/14/202			Wendy Berry...	April pay/...	20000 · A...	150.00		150.00
Bill	04/14/202			Kevin Axelgard	April pay/...	20000 · A...	150.00		300.00
Bill	04/14/202			Laurie Bowman	April pay/...	20000 · A...	150.00		450.00
Bill	04/14/202			Dennis Christ...	April pay/...	20000 · A...	150.00		600.00
Total 441-311 · Board Expense							600.00	0.00	600.00
441-312 · Accounting Services									
Bill	04/09/202	54691		Smuin, Rich a...	consultin...	20000 · A...	2,092.11		2,092.11
Total 441-312 · Accounting Services							2,092.11	0.00	2,092.11
Total 441-000 · Road SSD Administration							2,752.41	0.00	2,752.41

11:07 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD General Fund
Profit & Loss Detail
April 2026

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
442-000 · Property Management & Maintain									
Bill	04/02/202	864...		Turf Controls, ...	Rainbird ...	20000 · A...	4,449.15		4,449.15
Bill	04/02/202	303...		Turf Equipme...	Golf course	20000 · A...	313.00		4,762.15
Bill	04/14/202	CD...		R & R Products	Mower pa...	20000 · A...	6,366.15		11,128.30
Bill	04/14/202			Intermountain ...	Golf Cour...	20000 · A...	479.99		11,608.29
Bill	04/16/202	303...		Turf Equipme...	Golf course	20000 · A...	1,216.76		12,825.05
Total 442-000 · Property Management & Maintain							12,825.05	0.00	12,825.05
Total Expense							15,577.46	0.00	15,577.46
Net Ordinary Income							15,577.46	7,014.76	-8,562.70
Net Income							15,577.46	7,014.76	-8,562.70

11:12 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD General Fund
Profit & Loss Budget vs. Actual
January through April 2026

	Jan - Apr 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
330-000 · Intergovernmental				
335-000 · Mineral Lease Payments				
335-050 · Carbon County payments	144,707.92	1,000,000.00	-855,292.08	14.5%
335-100 · Emery County payments	8,162.00	300,000.00	-291,838.00	2.7%
335-200 · Sanpete County payments	159,604.66	800,000.00	-640,395.34	20.0%
Total 335-000 · Mineral Lease Payments	312,474.58	2,100,000.00	-1,787,525.42	14.9%
336-000 · State of Utah P.I.L.T.	0.00	162,000.00	-162,000.00	0.0%
Total 330-000 · Intergovernmental	312,474.58	2,262,000.00	-1,949,525.42	13.8%
360-000 · Miscellaneous				
361-000 · Interest Earnings	26,612.09	60,000.00	-33,387.91	44.4%
Total 360-000 · Miscellaneous	26,612.09	60,000.00	-33,387.91	44.4%
Total Income	339,086.67	2,322,000.00	-1,982,913.33	14.6%
Gross Profit	339,086.67	2,322,000.00	-1,982,913.33	14.6%
Expense				
441-000 · Road SSD Administration				
441-230 · Travel	60.30	500.00	-439.70	12.1%
441-250 · Office Supplies	633.00	750.00	-117.00	84.4%
441-290 · County Contract				
441-291 · County Contract A	0.00	540,000.00	-540,000.00	0.0%
441-292 · County Contract B	0.00	162,000.00	-162,000.00	0.0%
441-290 · County Contract - Other	0.00	10,000.00	-10,000.00	0.0%
Total 441-290 · County Contract	0.00	712,000.00	-712,000.00	0.0%

11:12 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD General Fund
Profit & Loss Budget vs. Actual
January through April 2026

	Jan - Apr 26	Budget	\$ Over Budget	% of Budget
441-311 · Board Expense	2,400.00	8,000.00	-5,600.00	30.0%
441-312 · Accounting Services	6,205.94	24,000.00	-17,794.06	25.9%
441-314 · Legal Services	0.00	3,000.00	-3,000.00	0.0%
441-315 · Annual Audit Services	0.00	12,000.00	-12,000.00	0.0%
441-510 · Insurance	0.00	5,000.00	-5,000.00	0.0%
Total 441-000 · Road SSD Administration	9,299.24	765,250.00	-755,950.76	1.2%
442-000 · Property Management & Maintain	21,797.68	80,000.00	-58,202.32	27.2%
481-000 · Miscellaneous Contributions				
481-545 · Debt payments	0.00	1,053,000.00	-1,053,000.00	0.0%
Total 481-000 · Miscellaneous Contributions	0.00	1,053,000.00	-1,053,000.00	0.0%
482-000 · Contributions				
482-544 · Appropriated Income Fund Balanc	0.00	423,750.00	-423,750.00	0.0%
Total 482-000 · Contributions	0.00	423,750.00	-423,750.00	0.0%
Total Expense	31,096.92	2,322,000.00	-2,290,903.08	1.3%
Net Ordinary Income	307,989.75	0.00	307,989.75	100.0%
Net Income	307,989.75	0.00	307,989.75	100.0%

11:08 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD General Fund
Balance Sheet
As of April 30, 2026

	<u>Apr 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
1100 · General Fund-Zions	12,101.48
1110 · General Fund-PTIF 8018	<u>2,211,673.54</u>
Total Checking/Savings	<u>2,223,775.02</u>
Total Current Assets	<u>2,223,775.02</u>
TOTAL ASSETS	<u><u>2,223,775.02</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	1,915,785.27
Net Income	<u>307,989.75</u>
Total Equity	<u>2,223,775.02</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,223,775.02</u></u>

11:40 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD Capital Projects
Profit & Loss Detail
April 2026

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Ordinary Income/Expense									
Income									
360-000 · Miscellaneous									
361-000 · Interest Earnings									
Deposit	04/30/202				Interest	1110 · Ca...		21,323.32	21,323.32
Total 361-000 · Interest Earnings							0.00	21,323.32	21,323.32
Total 360-000 · Miscellaneous							0.00	21,323.32	21,323.32
Total Income							0.00	21,323.32	21,323.32
Expense									
450-000 · Capital Projects									
451-755 · Golf Course - Equipment									
Bill	04/07/202			Gomac Constr...	cart path ...	20000 · A...	7,975.00		7,975.00
Total 451-755 · Golf Course - Equipment							7,975.00	0.00	7,975.00
Total 450-000 · Capital Projects							7,975.00	0.00	7,975.00
Total Expense							7,975.00	0.00	7,975.00
Net Ordinary Income							7,975.00	21,323.32	13,348.32
Net Income							7,975.00	21,323.32	13,348.32

11:42 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD Capital Projects
Profit & Loss Budget vs. Actual
January through April 2026

	<u>Jan - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
360-000 · Miscellaneous				
361-000 · Interest Earnings	85,363.96	210,000.00	-124,636.04	40.6%
362-000 · Pasture Lease	<u>1,500.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>100.0%</u>
Total 360-000 · Miscellaneous	<u>86,863.96</u>	<u>211,500.00</u>	<u>-124,636.04</u>	<u>41.1%</u>
Total Income	86,863.96	211,500.00	-124,636.04	41.1%
Expense				
450-000 · Capital Projects				
451-753 · Scofield Property Management	0.00	3,500.00	-3,500.00	0.0%
451-755 · Golf Course - Equipment	43,959.00	75,000.00	-31,041.00	58.6%
451-762 · Garley Wash	0.00	35,000.00	-35,000.00	0.0%
451-763 · Flood Mitigation	<u>0.00</u>	<u>2,000.00</u>	<u>-2,000.00</u>	<u>0.0%</u>
Total 450-000 · Capital Projects	<u>43,959.00</u>	<u>115,500.00</u>	<u>-71,541.00</u>	<u>38.1%</u>
Total Expense	<u>43,959.00</u>	<u>115,500.00</u>	<u>-71,541.00</u>	<u>38.1%</u>
Net Ordinary Income	<u>42,904.96</u>	<u>96,000.00</u>	<u>-53,095.04</u>	<u>44.7%</u>
Net Income	<u><u>42,904.96</u></u>	<u><u>96,000.00</u></u>	<u><u>-53,095.04</u></u>	<u><u>44.7%</u></u>

11:41 AM
05/07/26
Accrual Basis

Carbon County Rec&Trans SSD Capital Projects
Balance Sheet
As of April 30, 2026

	<u>Apr 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
1100 · Capital Projects Fund-Zions	3,352.95
1110 · Capital Projects fund-PTIF	<u>6,747,993.67</u>
Total Checking/Savings	<u>6,751,346.62</u>
Total Current Assets	<u>6,751,346.62</u>
TOTAL ASSETS	<u><u>6,751,346.62</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	6,708,441.66
Net Income	<u>42,904.96</u>
Total Equity	<u>6,751,346.62</u>
TOTAL LIABILITIES & EQUITY	<u><u>6,751,346.62</u></u>

Carbon County assumes no liability for errors or omissions in any information.

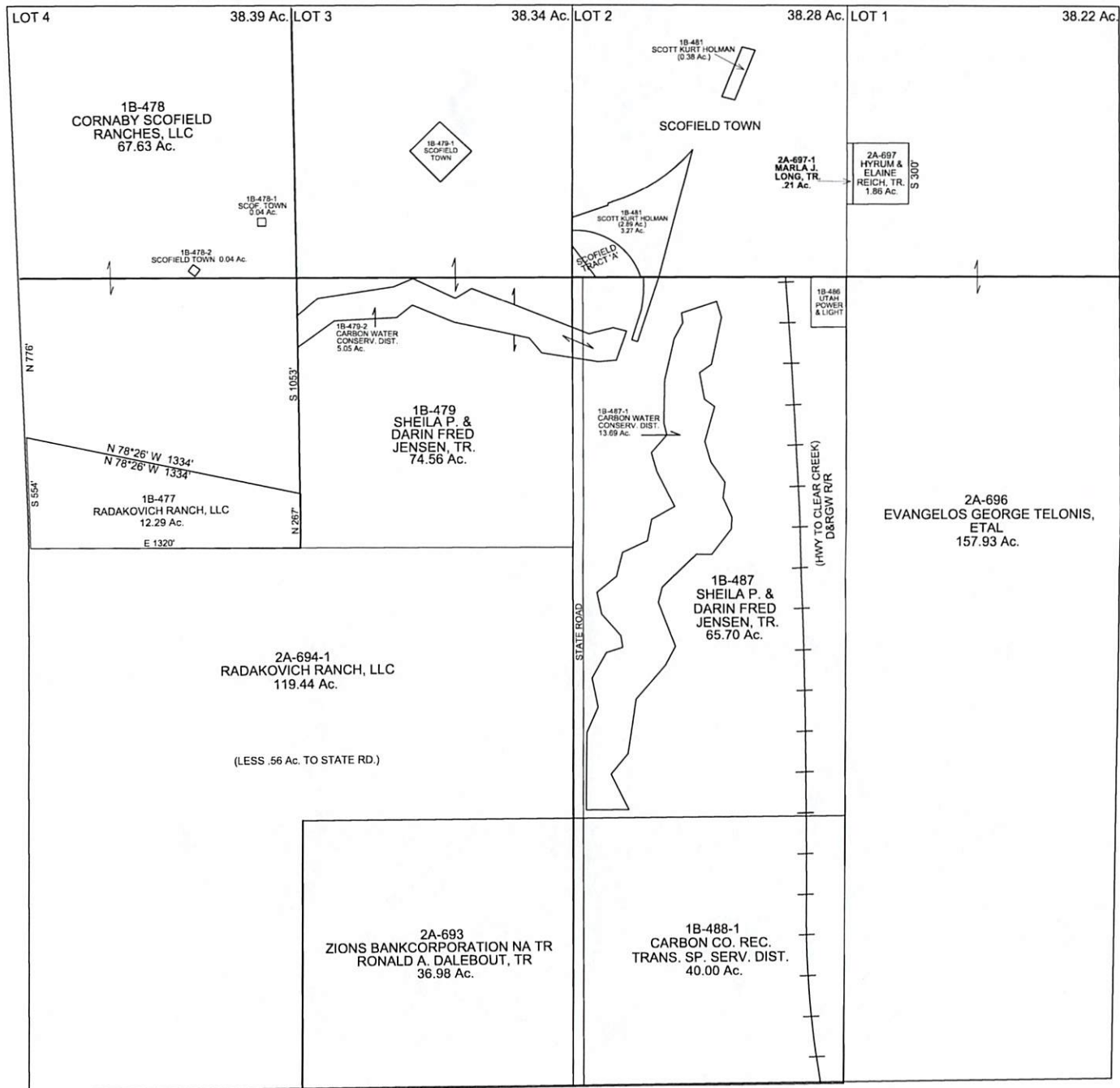


CARBON COUNTY PLATS

SECTION 8

TOWNSHIP 13 SOUTH

RANGE 7 EAST



RANGE 7 EAST

CARBON COUNTY PLATS

TOWNSHIP 13 SOUTH

SECTION 5

SCALE: 400 FEET = 1 INCH
SEPTEMBER 10, 2024

Carbon County assumes no liability for errors or omissions in any information.

Carbon County Rec&Trans SSD General Fund

5/7/2026 11:13 AM

Register: 1100 · General Fund-Zions

From 04/01/2026 through 04/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/02/2026	1906	Turf Controls, LLC	20000 · Accounts Paya...	Rainbird controls	4,449.15	X		3,229.79
04/02/2026	1907	Turf Equipment & Irr...	20000 · Accounts Paya...	sprinkler/irrigat...	313.00	X		2,916.79
04/09/2026	1908	Smuin, Rich and Mar...	20000 · Accounts Paya...	consulting for ...	2,092.11	X		824.68
04/14/2026			1110 · General Fund-P...	Deposit		X	10,000.00	10,824.68
04/14/2026	1910	Intermountain Farme...	20000 · Accounts Paya...	Golf Course mi...	479.99	X		10,344.69
04/14/2026	1911	Kevin Axelgard	20000 · Accounts Paya...	April pay/April...	150.00			10,194.69
04/14/2026	1912	Laurie Bowman	20000 · Accounts Paya...	April pay/April...	150.00	X		10,044.69
04/14/2026	1913	R & R Products	20000 · Accounts Paya...	Mower parts	6,366.15	X		3,678.54
04/14/2026	1914	Wendy Berryman	20000 · Accounts Paya...	April pay/April...	150.00	X		3,528.54
04/14/2026	1915	Dennis Christensen	20000 · Accounts Paya...	April pay/April...	210.30	X		3,318.24
04/16/2026	1916	Turf Equipment & Irr...	20000 · Accounts Paya...	sprinkler/irrigat...	1,216.76	X		2,101.48
04/17/2026			1110 · General Fund-P...	Deposit		X	10,000.00	12,101.48

Carbon County Rec&Trans SSD Capital Projects

5/7/2026 11:43 AM

Register: 1100 · Capital Projects Fund-Zions

From 04/01/2026 through 04/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/01/2026			1110 · Capital Projects...	Deposit		X	36,000.00	6,327.95
04/02/2026			1110 · Capital Projects...	Deposit		X	5,000.00	11,327.95
04/07/2026	2264	Gomac Construction	20000 · Accounts Paya...	cart path work	7,975.00	X		3,352.95