



**COMBINED MEETINGS OF THE STANSBURY RECREATION,
STANSBURY GREENBELT SERVICE AREAS BOARD OF TRUSTEES, AND
THE STANSBURY SERVICE AGENCY BOARD OF DIRECTORS AGENDA**

Date: Wednesday, July 15, 2026

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

Time: 6:30 PM

Stansbury Service Agency Board of Directors Meeting

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Sheriff Update
- V. Public Comments
- VI. Review of Public Comments
- VII. Presentation of 2026-2027 Royalty Queen Project by Abigail Arnell
- VIII. Presentation of 2026 Stansbury Days by Kellianne Rosemann

Stansbury Recreation Service Area Board of Trustees Meeting

- I. Call to Order
- II. Roll Call
- III. Public Comments
- IV. Action Items
 - A. 2026.07.01
 - 1. Board Review and possible approval of June 17, 2026, Board Meeting Minutes

Stansbury Greenbelt Service Area Board of Trustees Meeting

- I. Call to Order
- II. Roll Call
- III. Public Comments
- IV. Action Items
 - A. 2026.07.01
 - 1. Board Review and possible approval of June 17, 2026, Board Meeting Minutes

Stansbury Service Agency Board of Directors Meeting

- IX. General Manager Updates:
 - A. Operations

- B. Projects
- C. Finances
- X. Discussion Items:
 - A. Discussion of Potential Annexation of the 24-Acre Property Adjacent to The Reserve Development.
 - B. Discussion of Stansbury Service Agency compliance with Government Compliance and Control (GCC) – Kasey Nobles.
 - C. Discussion about an ordinance to allow the legal use of golf carts to travel on the streets of Stansbury Park – James Hanzelka
- XI. Action Items:
 - A. 2026.07.01 A
 - 1. Board Review and possible approval of June 17, 2026, Board Meeting Minutes.
 - B. 2026.07.02 A
 - 1. Board Review and possible approval of June Financial Statements, Purchases, and Journal Entries.
 - C. 2026.07.03 A
 - 1. Board Review and possible approval of purchasing Agency-owned laptops to be GCC.
 - D. 2026.07.04 A
 - 1. Board Review and possible approval of May 27, 2026, Board Meeting Minutes.

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 enter into a closed session pursuant to Utah Code § 52-4-205(1)(e) for a strategy session regarding the proposed sale of real property, because public discussion would disclose the appraisal or estimated value of the property under consideration and/or prevent the Agency from completing the transaction on the best possible terms.

Motion to end the closed session and return to the open meeting

Motion to Adjourn the Combined Stansbury Recreation, Stansbury Greenbelt, and the Stansbury Service Agency Board Meeting



Stansbury Park Stats June 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>
326	132	31	83	5	6	28	8

Top Incident Natures

ANIMAL PROBLEM	25
JUVENILE PROB	23
WELFARE CHECK	21
SUSPICIOUS	16
ALARM-BUSINESS	15
PARKING PROBLEM	15
CIVIL PROBLEM	13
VIN INSPECTION	13
KEEP THE PEACE	10
AGENCY ASSIST	9
CHILD ABUSE	8
DISTURBING PEAC	8
ACCIDENT-PD	6
ALARM-RES	6
ASSAULT	6
CITIZEN ASSIST	5
RECKLESS DRIVER	5
THEFT	5
WARRANT SERVICE	5
EXTRA PATROL	4
LOST PROPERTY	4
TRAFFIC STOP	4
DOMESTIC	3
DRUGS	3
FIREWORKS	3
MENTAL SUBJECT	3
PROPERTY DAMAG	3
RUNAWAY	3
SEX OFFENSE	3
SUSPICIOUS CIRC	3
TRAFFIC COLLISI	3
VANDALISM	3
VERBAL ALTERCAT	3
ABANDONED VEH	2
BREATHING PROB	2
CHEST PAIN	2
CUSTODIAL INTER	2
DUI	2
FAMILY DISPUTE	2
FOUND PROPERTY	2
FRAUD	2
HANG UP 911	2
Others	49

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

- B. making recommendations, and staff hopes to have both upgrades in place by the next meeting.
- C. Jim Hanzelka also reported ongoing concerns about e-bikes, e-motorcycles, motorcycles, and other vehicles speeding through the park, an issue also raised by Jenny Wolson. Staff has been coordinating with the Sheriff's Department, County Administration, County Roads, and the County Attorney, who is preparing an ordinance that is expected to move through the review process before being presented to the County Council in August. Jim further noted that Jenny Wolson asked why paid parking was not on the agenda for a vote, and staff reviewed prior meeting minutes to determine the matter had already been addressed.

Adjourn

Motion by Kyle Shields to Adjourn the Stansbury Service Agency Board of Directors Meeting and enter into the Stansbury Recreation Service Area Board of Trustees Meeting. Seconded by Kasey Nobles.

Vote as Follows:

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

Stansbury Recreation Service Areas Board of Trustees Meeting

- I. Call to Order by John H. Wright at 6:38 pm
- II. Roll Call

Board Members

- 1. John H. Wright – Present
- 2. Kyle Shields – Present
- 3. Wayne Nielson – Present

- III. Public Comments – No Public Comments
- IV. Action Items

A. 2026.06.01

- 1. Presentation of the Resolution Adopting 2026 Final Tax Rates and Budgets made by John H. Wright
- 2. Public comment on the Resolution Adopting 2026 Final Tax Rates and Budgets.
 - i. No Public Comment
- 3. Board Review and Approval of the 2026 Certified tax rate and adopting the Resolution with a Revenue of \$1,600,688 and Tax Rate of 0.001421

Motion by Kyle Shields to approve the 2026 Certified tax rate and adopt the Resolution with a Revenue of 1,600,688 and tax rate of 0.001421. Second by Wayne Nielson.

Vote as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

B. 2026.06.02

- 1. Board Review and possible approval of April 8, 2026, Board Meeting Minutes

Motion by Kyle Shields to approve the April 8, 2026, Stansbury Recreation Service Area Board Meeting Minutes. Second by Wayne Nielson.

Vote as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

Motion to Adjourn

Motion by Kyle Shields to adjourn the Stansbury Recreation Service Area Board of Trustees Meeting and enter into the Stansbury Greenbelt Service Area Board of Trustees Meeting. Seconded by Wayne Nielson.

Votes as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

Stansbury Greenbelt Service Areas Board of Trustees Meeting

I. Call to Order by Brett Palmer at 6:45 pm

II. Roll Call

A. Board Members

1. Brett Palmer – Present
2. Kasey Nobles – Present
3. Brock Petersen – Present

III. Public Comments- No Public Comment

IV. Action Items

a. 2026.06.01

1. Presentation of the Resolution Adopting 2026 Final Tax Rates and Budgets made by Brett Palmer.
2. Public comment on the Resolution Adopting 2026 Final Tax Rates and Budgets. – No Public Comment
3. Board Review and Approval of the 2026 Certified tax rate and adopting the Resolution with a Revenue of \$1,600,688 and Tax Rate of 0.001421

Motion made by Brock Petersen to approve the 2026 Certified tax rate and adopt the Resolution with a Revenue of 1,600,688 and tax rate of 0.001421. Seconded by Kasey Nobles.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

B. 2026.06.02

1. Board Review and possible approval of April 8, 2026, Board Meeting Minutes

Motion by Kasey Nobles to approve the April 8, 2026, Stansbury Recreation Service Area Board Meeting Minutes. Second by Brock Petersen.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

Motion by Kyle Shields to approve the April 8, 2026, Stansbury Recreation Service Area Board Meeting Minutes. Second by Wayne Nielson.

Vote as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

Motion to Adjourn

Motion by Kyle Shields to adjourn the Stansbury Recreation Service Area Board of Trustees Meeting and enter into the Stansbury Greenbelt Service Area Board of Trustees Meeting. Seconded by Wayne Nielson.

Votes as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

Stansbury Greenbelt Service Areas Board of Trustees Meeting

I. Call to Order by Brett Palmer at 6:45 pm

II. Roll Call

A. Board Members

1. Brett Palmer – Present
2. Kasey Nobles – Present
3. Brock Petersen – Present

III. Public Comments- No Public Comment

IV. Action Items

a. 2026.06.01

1. Presentation of the Resolution Adopting 2026 Final Tax Rates and Budgets made by Brett Palmer.
2. Public comment on the Resolution Adopting 2026 Final Tax Rates and Budgets. – No Public Comment
3. Board Review and Approval of the 2026 Certified tax rate and adopting the Resolution with a Revenue of \$1,600,688 and Tax Rate of 0.001421

Motion made by Brock Petersen to approve the 2026 Certified tax rate and adopt the Resolution with a Revenue of 1,600,688 and tax rate of 0.001421. Seconded by Kasey Nobles.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

B. 2026.06.02

1. Board Review and possible approval of April 8, 2026, Board Meeting Minutes

Motion by Kasey Nobles to approve the April 8, 2026, Stansbury Recreation Service Area Board Meeting Minutes. Second by Brock Petersen.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

Motion to Adjourn

Motion made by Kasey Nobles made a motion to adjourn the Stansbury Greenbelt Service Area Board of Trustees Meeting and reenter the Stansbury Service Agency Board of Directors Meeting. Seconded by Brock Petersen.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

Stansbury Service Agency Board of Directors Meeting

V. John H. Wright presented a public apology for previous meeting statements.

VI. Presentation of preliminary plans for Oscarson Park by BluLine

BluLine was unable to attend. James Hanzelka presented instead and presented preliminary concepts for Oscarson Park on behalf of Blue Line, reporting that 236 community survey responses identified shade structures, an all-abilities playground, picnic tables, pickleball courts, and a pump track as the highest priorities, with additional requests including a splash pad, dog park, walking trails, soccer fields, and additional trees and landscaping. He reviewed several conceptual plans ranging from approximately \$3.2 million to a basic \$1 million option focused on open space and essential infrastructure. The Board discussed designing the park with a phased, expandable approach that would allow future amenities to be added without significant reconstruction, while emphasizing the need for accurate cost estimates, long-term maintenance considerations, durable materials, strategic parking, potential grant opportunities, and appropriate use of the site's retention basin. Members also discussed the overall vision for the park, balancing neighborhood and destination park features, and expressed a preference for minimizing trees in narrow park strips to reduce future maintenance and sidewalk damage. The Chair directed staff to distribute the conceptual plans to Board members for review and feedback before Blue Line prepares the next design iteration.

VII. General Manager Updates:

A. Operations

1. Pool Operations: James Hanzelka reported that Aquatech completed significant improvements to the pool system, including descaling the boiler and filter system and replacing a damaged filter. These upgrades increased water flow from approximately 160 to 260 gallons per minute, allowing the pool to reach and maintain its target temperature. Swim lessons and the swim team were operating at approximately 90% capacity, and while staff observed a slight decrease in both resident and nonresident attendance, overall pool usage remained strong.
2. Parks and Irrigation: James Hanzelka reported that staff continues restoring landscaping impacted by the pool construction project while making improvements to irrigation systems throughout the community. Work includes converting golf course irrigation to WeatherTrak controllers, installing new irrigation infrastructure

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
10 General Fund - 06/01/2026 to 06/30/2026
50.00% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(72,429)	3,888,712
Other current assets		100
Total Current Assets	(72,429)	3,888,812
Total Assets:	(72,429)	3,888,812
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	14,952	184,611
Total Liabilities:	14,952	184,611
Equity - Paid In / Contributed	(3,791,582)	(3,704,201)
Total Liabilities and Fund Equity:	(3,776,630)	(3,519,590)
Total Net Position	3,704,201	7,408,402



**Combined Meetings of the Stansbury Recreation, Stansbury Greenbelt
Service Areas Board of Trustees, and the Stansbury Service Agency Board
of Directors Minutes**

Date: Wednesday, June 17, 2026

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

Time: 6:30 PM

Stansbury Service Agency Board of Directors Meeting

I. Call to Order by Brett Palmer at 6:30 pm

II. Roll Call

A. Board Members

1. Brett Palmer – Present
2. John H. Wright – Present
3. Kyle Shields – Present
4. Brock Petersen – Present
5. Wayne Nielson – Present
6. Kasey Nobles – Present

B. Staff

1. James Hanzelka – Present
2. Ingrid Swenson – Present
3. Shawn Chidester – Present

III. Pledge of Allegiance led by Kasey Nobles

IV. Sheriff Update – Sheriff not present

V. Public Comments:

- A. Community member Greg Howard shared that while walking his dog on the causeway, his dog nearly swallowed a fishhook, highlighting concerns about litter in the area. The resident requested that one or two anchored garbage cans be installed along the causeway, noting that neighbors would use them to help keep the area clean and that the cans should be secured to prevent vandalism or movement. Brett Palmer asked whether installing garbage cans would be feasible, and Jim Hunzelka responded that staff would need to identify appropriate locations and would likely prefer to install anchored cans on a platform.

VI. Review of Public Comments

- A. Richard Davis previously raised concerns about ADA-compliant hearing accommodations. Staff reported they have been working with a vendor to upgrade the meeting room's audio system, including new gooseneck microphones and an ADA hearing system. The vendor indicated the existing system must be evaluated before

- B. making recommendations, and staff hopes to have both upgrades in place by the next meeting.
- C. Jim Hanzelka also reported ongoing concerns about e-bikes, e-motorcycles, motorcycles, and other vehicles speeding through the park, an issue also raised by Jenny Wolson. Staff has been coordinating with the Sheriff's Department, County Administration, County Roads, and the County Attorney, who is preparing an ordinance that is expected to move through the review process before being presented to the County Council in August. Jim further noted that Jenny Wolson asked why paid parking was not on the agenda for a vote, and staff reviewed prior meeting minutes to determine the matter had already been addressed.

Adjourn

Motion by Kyle Shields to Adjourn the Stansbury Service Agency Board of Directors Meeting and enter into the Stansbury Recreation Service Area Board of Trustees Meeting. Seconded by Kasey Nobles.

Vote as Follows:

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

Stansbury Recreation Service Areas Board of Trustees Meeting

- I. Call to Order by John H. Wright at 6:38 pm
- II. Roll Call

Board Members

- 1. John H. Wright – Present
- 2. Kyle Shields – Present
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III. Public Comments – No Public Comments

IV. Action Items

A. 2026.06.01

- 1. Presentation of the Resolution Adopting 2026 Final Tax Rates and Budgets made by John H. Wright
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- 3. Board Review and Approval of the 2026 Certified tax rate and adopting the Resolution with a Revenue of \$1,600,688 and Tax Rate of 0.001421

Motion by Kyle Shields to approve the 2026 Certified tax rate and adopt the Resolution with a Revenue of 1,600,688 and tax rate of 0.001421. Second by Wayne Nielson.

Vote as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

B. 2026.06.02

- 1. Board Review and possible approval of April 8, 2026, Board Meeting Minutes

Motion by Kyle Shields to approve the April 8, 2026, Stansbury Recreation Service Area Board Meeting Minutes. Second by Wayne Nielson.

Vote as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

Motion to Adjourn

Motion by Kyle Shields to adjourn the Stansbury Recreation Service Area Board of Trustees Meeting and enter into the Stansbury Greenbelt Service Area Board of Trustees Meeting. Seconded by Wayne Nielson.

Votes as Follows:

Wayne Nielson – Aye; John H. Wright – Aye; Kyle Shields – Aye. **Motion Passed: Unanimously.**

Stansbury Greenbelt Service Areas Board of Trustees Meeting

I. Call to Order by Brett Palmer at 6:45 pm

II. Roll Call

A. Board Members

1. Brett Palmer – Present
2. Kasey Nobles – Present
3. Brock Petersen – Present

III. Public Comments- No Public Comment

IV. Action Items

a. 2026.06.01

1. Presentation of the Resolution Adopting 2026 Final Tax Rates and Budgets made by Brett Palmer.
2. Public comment on the Resolution Adopting 2026 Final Tax Rates and Budgets. – No Public Comment
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Motion made by Brock Petersen to approve the 2026 Certified tax rate and adopt the Resolution with a Revenue of 1,600,688 and tax rate of 0.001421. Seconded by Kasey Nobles.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

B. 2026.06.02

1. Board Review and possible approval of April 8, 2026, Board Meeting Minutes

Motion by Kasey Nobles to approve the April 8, 2026, Stansbury Recreation Service Area Board Meeting Minutes. Second by Brock Petersen.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

Motion to Adjourn

Motion made by Kasey Nobles made a motion to adjourn the Stansbury Greenbelt Service Area Board of Trustees Meeting and reenter the Stansbury Service Agency Board of Directors Meeting. Seconded by Brock Petersen.

Votes as Follows:

Kasey Nobles – Aye; Brett Palmer – Aye; Brock Petersen – Aye. **Motion Passed: Unanimously.**

Stansbury Service Agency Board of Directors Meeting

V. John H. Wright presented a public apology for previous meeting statements.

VI. Presentation of preliminary plans for Oscarson Park by BluLine

BluLine was unable to attend. James Hanzelka presented instead and presented preliminary concepts for Oscarson Park on behalf of Blue Line, reporting that 236 community survey responses identified shade structures, an all-abilities playground, picnic tables, pickleball courts, and a pump track as the highest priorities, with additional requests including a splash pad, dog park, walking trails, soccer fields, and additional trees and landscaping. He reviewed several conceptual plans ranging from approximately \$3.2 million to a basic \$1 million option focused on open space and essential infrastructure. The Board discussed designing the park with a phased, expandable approach that would allow future amenities to be added without significant reconstruction, while emphasizing the need for accurate cost estimates, long-term maintenance considerations, durable materials, strategic parking, potential grant opportunities, and appropriate use of the site's retention basin. Members also discussed the overall vision for the park, balancing neighborhood and destination park features, and expressed a preference for minimizing trees in narrow park strips to reduce future maintenance and sidewalk damage. The Chair directed staff to distribute the conceptual plans to Board members for review and feedback before Blue Line prepares the next design iteration.

VII. General Manager Updates:

A. Operations

1. **Pool Operations:** James Hanzelka reported that Aquatech completed significant improvements to the pool system, including descaling the boiler and filter system and replacing a damaged filter. These upgrades increased water flow from approximately 160 to 260 gallons per minute, allowing the pool to reach and maintain its target temperature. Swim lessons and the swim team were operating at approximately 90% capacity, and while staff observed a slight decrease in both resident and nonresident attendance, overall pool usage remained strong.
2. **Parks and Irrigation:** James Hanzelka reported that staff continues restoring landscaping impacted by the pool construction project while making improvements to irrigation systems throughout the community. Work includes converting golf course irrigation to WeatherTrak controllers, installing new irrigation infrastructure

in areas that had not received water for many years, completing upgrades at Mill Pond Park and other park sites, and troubleshooting remaining controller issues.

3. **Wildlife and Fisheries:** James Hanzelka updated the Board on ongoing coordination with the Utah Department of Wildlife Resources. DWR staff reported that green space users are evenly split between Tooele Valley and Salt Lake Valley residents, with relatively few Stansbury residents utilizing the areas. DWR stocked approximately 2,000 largemouth bass in 2024 and 2,000 channel catfish in 2025, with an additional stocking planned this year. A fish population survey is scheduled for mid-July, and future stocking of additional species remains under consideration.
4. **Roadways and Parking:** James Hanzelka reported continued discussions with the County Manager and County Roads regarding traffic enforcement, parking restrictions, and roadway improvements. County Roads does not support additional red curbing near the clubhouse until alternative parking is available but has agreed to add red curbing near the elementary school to prevent parking on Agency sprinkler systems. Staff also continues discussions regarding maintenance responsibilities for County-owned landscape areas and potential improvements to roadway medians.
5. **Tree Maintenance:** James Hanzelka reported that tree borer treatments have been completed along Village Boulevard and Parkview, and an arborist will evaluate additional tree trimming, removals, and replacement needs.
6. **Diamond Parking:** James Hanzelka presented preliminary information from Diamond Parking, which estimated approximately \$50,000 in annual revenue from a paid parking program. Discussion focused primarily on using paid parking to better manage lake access and reduce nonresident use rather than generating revenue. Board members discussed potential impacts on surrounding streets, protections for residents and golfers, possible exemptions, license plate validation, QR code technology, and the feasibility of managing a smaller parking area. Staff was directed to gather additional information, and Board members were asked to submit questions for further evaluation.

B. Projects

1. James Hanzelka provided updates on several capital projects. The Sandwall Trail is awaiting coordination with Ensign on trail markers before the remaining 250-foot section can be completed this year. The Mill Pond Bridge project has secured Rocky Mountain Power easements, is awaiting a response from Lumen, and requires final design work before bidding, with construction targeted for completion by the end of November. The Porter Way Ball Field grant project remains on schedule and must be completed by the end of October to qualify for reimbursement. The Amphitheater Trail is awaiting updated design work from Ensign. Installation of the variable frequency drive for Gordon Well 1 was scheduled to begin the following day, and work on the golf course pro shop is expected to begin by the end of the month following State Fire review.

2. Long Range Planning: James Hanzelka recommended developing comprehensive 1, 3, 5, and 10 year planning priorities, updating the nearly decade-old lake management plan, and continuing phased development of Oscarson Park. He also asked the Board to consider how informal trails across the golf course should be managed, discussing whether worn paths should be restored or formalized while balancing water conservation, course playability, golf cart access, and maintenance considerations.

C. Finances

1. James Hanzelka presented the May financial report, noting total cash of approximately \$5 million, including nearly \$900,000 in impact fees and just over \$4 million in operating capital. Golf course and general management revenues were ahead of budget, while rentals and cemetery revenues were slightly below projections. Pool expenses are expected to increase due to necessary repairs and improvements. He also reported that in-house mowing costs average approximately \$40 per acre, compared with about \$60 per acre under Tooele City contracts and roughly \$100 per acre at local residential rates, demonstrating that in-house maintenance remains the most cost-effective option.

VIII. Discussion Items:

- A. Discussion of Approval of Vacating and Amending Lot 27 of Captain's Island Subdivision #2, the Molina One Lot Subdivision.
 1. James Hanzelka updated the Board on the Molina property lot line adjustment, explaining that staff had clarified the terms of the previous bankruptcy agreement and consulted both the County Attorney and Agency legal counsel. Based on those discussions, staff concluded that the property had been transferred by warranty deed, providing clear title, and that the parcel was not subject to the prior bankruptcy restrictions. Legal counsel also advised that the lot line adjustment did not require Agency approval; however, because the application process had originally included the Agency, the County Recorder requested the Agency's signature to complete the process. Staff further noted there were no easements affecting the property and that refusing to sign could expose the Agency to unnecessary legal risk.
- B. Follow-up discussion, Neil Smart
 1. Neil Smart updated the Board on ongoing discussions regarding the SR 36 Reserve property, including coordination with Tooele County, the school district, and other property owners. Discussions focused on the potential to modify or remove the existing conservation easement, possible rezoning, and opportunities to create a community sports complex or recreational area while improving park connectivity through potential land swaps. Neil also reported that Perry Homes requested to be held harmless and wanted any proposal presented through a public meeting with resident input. Additional discussions explored property valuation, access options, potential frontage roads, and the possibility of incorporating neighboring properties to improve the overall project. Neil emphasized that while several concepts are

being explored, significant legal, valuation, and development questions remain unresolved.

The Board also discussed the possibility of a broader annexation strategy, with legal guidance indicating a blanket annexation could be feasible through the appropriate public process. Board members generally supported continuing to explore the concept but emphasized that any proposal must provide clear benefits to both the Service Agency and the community. Discussion centered on ensuring fair property valuations, addressing conservation easement restrictions, securing meaningful participation from the school district, evaluating additional land-swap opportunities, and maintaining equitable treatment for all parties. While members requested additional information before making any decisions, there was no objection to continuing discussions, and Neil Smart was directed to further develop the proposal and report back to the Board.

IX. Action Items:

A. 2026.06.01 A

1. Board Review and possible approval of May 27, 2026, Board Meeting Minutes

Motion made by Kasey Nobles to table the May 27, 2026, board meeting minutes to the next meeting. Seconded by Kyle Shields.

Vote as Follows:

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

B. 2026.06.02 A

1. Board Review and possible approval of May Financial Statements, Purchases, and Journal Entries

Motion made by Brock Petersen to approve the May 1st to May 31st Financial Statements, Purchases for the amount of \$143,923.90 , and JE. Seconded by John H. Wright.

Vote as Follows:

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

C. 2026.06.03 A

1. Possible Acceptance of the FY2025 Financial Statements

Motion by Kasey Nobles to accept the FY2025 Financial Statements. Seconded by Brock Petersen.

Vote as Follows:

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

D. 2026.06.04 A

1. Approval of the Vacating and Amending Lot 27 of Captain's Island Subdivision #2, the Molina One Lot Subdivision Plat
2. Mr. Molina addressed the Board, explaining that he had worked with Tooele County for nearly a year to complete the lot line adjustment between Lots 27 and 93, which included property he purchased from the Stansbury Park Service Agency in 2018. He

stated the property had been thoroughly reviewed before the sale, was not part of the bankruptcy property, and had since been improved and maintained. During Board discussion, members generally agreed that the property appeared to have been lawfully conveyed and that the County required the Agency's signature primarily as an administrative step. However, some members requested additional documentation, including the original warranty deed and confirmation that no encumbrances existed, before moving forward.

Motion by John H. Wright to approve the vacating of lot 27 of Captain's Island Subdivision #2 and the Molina One Lot Subdivision Plat, and to allow the 2 parcels to be combined into 1. Seconded by Kyle Shields.

Vote as Follows:

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

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.

- **Kyle Shields:** Kyle Shields asked about using a Pulsar ground-fault locator to identify a damaged wire and noted that Oscarson Park, excluding the detention pond, is approximately 2.5 acres, compared with Village Park at roughly 6 acres. He concluded by thanking Agency staff and maintenance crews for their continued efforts and the quality of their work.
- **John H. Wright:** John H. Wright asked for updates on several operational and capital projects, including signage prohibiting motorized vehicles in parks, pool performance following recent repairs, Aquatech repair costs, landscaping restoration near the pool, potential curbing and barriers, the Gordon Well variable frequency drive installation, pro shop fire protection improvements, cemetery fence survey issues, and a homeowner fence that may encroach on Agency property. Staff reported that enforcement of motorized vehicle restrictions is pending a County ordinance and confirmed the pool is operating well, maintaining temperature, consistent water flow, and clear water, while several other items require additional follow-up. John also reported that the Stansbury Scholarship Pageant was a success, with eight contestants, and announced Abigail Arnell as Queen and Riley Romney and Rebecca Bartholomew as attendants. He shared that Abigail plans to present her community service project to the Board in July, with implementation anticipated from late summer through the following spring.
- **Wayne V. Nielson:** Wayne V. Nielson stated that the financial questions he had intended to raise had already been addressed during the previous evening's Finance Committee meeting.
- **Kasey Nobles:** Kasey Nobles thanked John Wright for his public apology before suggesting additional garbage cans be installed along the causeway in response to public comments. He then raised concerns regarding cybersecurity, records management, Microsoft licensing compliance, and protection of Service Agency data. Casey explained

that he and staff are working with Tooele County to evaluate the Agency's technology environment, noting potential compliance issues related to accessing Agency documents from personal devices. He discussed the possibility of transitioning from Dropbox to Microsoft SharePoint, implementing Agency-managed devices for Board members and staff, and balancing the associated licensing and equipment costs with improved security and records management.

- **Brock Petersen:** Brock Petersen stated that he had intended to raise many of the same technology and cybersecurity concerns that Kasey Nobles had discussed and expressed his appreciation to everyone for their time and efforts.
- **Brett Palmer:** Brett Palmer reported that Chad Saunders was unable to attend due to vehicle issues but wished to raise concerns regarding weeds and sidewalk maintenance near the dentist office at the corner of Village Boulevard and SR 36. Staff clarified that adjacent property owners are responsible for routine maintenance and snow removal, while the County is responsible for damaged sidewalks. The Chair also noted the possibility of utilizing sponsors, donations, or volunteers to assist with maintenance efforts. In closing, the Chair complimented the overall condition of the parks, noting significant improvements compared with the previous year, thanked staff, management, and fellow Board members for their work, and encouraged continued attention to weed maintenance near the maintenance building frontage.

Motion to Adjourn

John H. Wright made a motion to adjourn the Stansbury Service Agency Board of Directors Meeting at 9:30 PM. Seconded by Kyle Shields.

Vote as Follows:

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

Meeting Adjourned at 9:30 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 15th day of July, 2026.

Brett Palmer, Stansbury Service Agency Board Chair

Brett Palmer, Stansbury Greenbelt Service Area Board Chair

John H. Wright, Stansbury Recreation Service Area Board Chair

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
10 General Fund - 06/01/2026 to 06/30/2026
50.00% 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	30,517	217,722	6.76%	3,335,000	6.53%
Intergovernmental revenue	39,000		20,000	51.28%	39,000	51.28%
Charges for services	1,280,280	182,369	778,062	60.77%	1,245,848	62.45%
Interest	80,000	13,587	93,293	116.62%	120,000	77.74%
Miscellaneous revenue	21,154	4,051	14,674	69.37%	22,154	66.24%
Contributions and transfers	325,625				325,625	
Total Revenue:	4,965,647	230,524	1,123,751	22.63%	5,087,627	22.09%
Expenditures:						
General government						
Council	23,650		704	2.98%	21,690	3.25%
Administrative	724,400	39,703	252,298	34.83%	720,400	35.02%
Total General government	748,050	39,703	253,002	33.82%	742,090	34.09%
Parks, recreation, and public property						
Parks	1,379,600	77,930	381,419	27.65%	1,213,457	31.43%
Recreation Facilities	329,020	24,440	93,258	28.34%	360,370	25.88%
Golf Operations	947,320	68,112	336,083	35.48%	891,920	37.68%
Pro Shop	736,800	68,555	332,962	45.19%	652,593	51.02%
Pool	185,920	26,230	56,789	30.55%	204,920	27.71%
Library	27,960	1,674	10,402	37.20%	27,960	37.20%
Cemetery	30,385	3,002	9,608	31.62%	35,385	27.15%
Project Management	49,760	4,109	28,816	57.91%	68,760	41.91%
Total Parks, recreation, and public prop	3,686,765	274,052	1,249,337	33.89%	3,455,365	36.16%
Non Departmental Expenditures	250,329	4,150	25,151	10.05%	250,329	10.05%
Transfers	280,503				639,843	
Total Expenditures:	4,965,647	317,905	1,527,491	30.76%	5,087,627	30.02%
Total Change In Net Position		(87,381)	(403,739)			

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 06/01/2026 to 06/30/2026
50.00% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(50,030)	163,278
Total Current Assets	(50,030)	163,278
Total Assets:	(50,030)	163,278
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	(38,681)	8,588
Total Liabilities:	(38,681)	8,588
Equity - Paid In / Contributed	(166,039)	(154,690)
Total Liabilities and Fund Equity:	(204,720)	(146,102)
Total Net Position	154,690	309,380

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
41 Capital Projects Fund - 06/01/2026 to 06/30/2026
50.00% 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	15,794	15,794	6.32%	265,794	5.94%
Contributions and transfers	788,523				788,523	
Total Revenue:	1,038,523	15,794	15,794	1.52%	1,054,317	1.50%
Expenditures:						
Parks, recreation, and public property						
Parks	210,000	17,935	87,955	41.88%	225,000	39.09%
Recreation Facilities	456,000	3,592	6,617	1.45%	456,000	1.45%
Golf Operations	70,000		17,500	25.00%	64,000	27.34%
Pro Shop	45,000	419	19,186	42.64%	45,000	42.64%
Pool	57,000	2,240	26,374	46.27%	50,000	52.75%
Cemetery		2,956	2,956		6,000	49.27%
Total Parks, recreation, and public prop	838,000	27,143	160,588	19.16%	846,000	18.98%
Transfers	200,523				207,523	
Total Expenditures:	1,038,523	27,143	160,588	15.46%	1,053,523	15.24%
Total Change In Net Position		(11,349)	(144,793)		794	-18,229.74%

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 06/01/2026 to 06/30/2026
50.00% of the fiscal year has expired

	<u>Current Period</u>	<u>YTD Balance</u>
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	(45,150)	1,004,663
Total Current Assets	(45,150)	1,004,663
Total Assets:	(45,150)	1,004,663
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities	(36,262)	7,290
Total Liabilities:	(36,262)	7,290
Equity - Paid In / Contributed	(1,006,261)	(997,374)
Total Liabilites and Fund Equity:	(1,042,523)	(990,084)
Total Net Position	997,374	1,994,747

Stansbury Service Agency
Financial Statement Report - Monthly with Percent
44 Impact Fees Fund - 06/01/2026 to 06/30/2026
50.00% 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				809,184	
Interest	40,000	2,818	17,024	42.56%	40,000	42.56%
Miscellaneous revenue	150,000	5,400	56,700	37.80%	150,000	37.80%
Contributions and transfers	619,912				619,912	
Total Revenue:	1,419,096	8,218	73,724	5.20%	1,619,096	4.55%
Expenditures:						
General government						
Administrative	46,000		25,375	55.16%	26,000	97.60%
Total General government	46,000		25,375	55.16%	26,000	97.60%
Parks, recreation, and public property						
Parks	1,373,096	17,106	103,498	7.54%	1,593,096	6.50%
Total Parks, recreation, and public prop	1,373,096	17,106	103,498	7.54%	1,593,096	6.50%
Total Expenditures:	1,419,096	17,106	128,873	9.08%	1,619,096	7.96%
Total Change In Net Position	0	(8,887)	(55,149)	-68,936,337.50%		

Stansbury Service Agency Check Register

All Bank Accounts - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
3C Business Solutions	ACH	32250	05/15/2026	06/09/2026	21.75	Billing for CCTV	1052-311 - Security	
3C Business Solutions	ACH	32250	05/15/2026	06/09/2026	21.75	Billing for CCTV	1054-311 - Security	
					\$43.50			
					\$43.50			
4M Services, LLC	32628	1005	05/26/2026	06/04/2026	240.00	Junior Golf Grant	1051-320 - Community Outreach	
4M Services, LLC	32646	1006	06/16/2026	06/25/2026	300.00	Junior Golf Grant	1051-320 - Community Outreach	
					\$540.00			
Ace Disposal	ACH	1398183	05/31/2026	06/25/2026	116.00	Clubhouse Garbage	1054-277 - Waste/Trash - Clubhouse	
Ace Disposal	ACH	1398183	05/31/2026	06/25/2026	116.00	Pro Shop	1052-260 - Waste/Trash	
Ace Disposal	ACH	1398183	05/31/2026	06/25/2026	208.45	Golf Course	1052-260 - Waste/Trash	
Ace Disposal	ACH	1398183	05/31/2026	06/25/2026	484.00	1/3 clubhouse and shop	1053-260 - Waste/Trash	
					\$904.45			
AD WEAR	ACH	46792	05/30/2026	06/04/2026	694.22	Shirts for pool	1055-240 - Office supplies & PPE	
					\$694.22			
Adobe Inc	CC	06122026	06/12/2026	06/14/2026	21.37	Acropro Subscription	1051-312 - IT expense	
					\$21.37			
Adobe Rock Products	ACH	55651	05/07/2026	06/04/2026	88.00	wood mulch for CH rock wall	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	57507	05/28/2026	06/25/2026	44.00	Black Mulch for CH	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	57562	05/29/2026	06/25/2026	44.00	Black Mulch for CH	1053-262 - Gardening maintenance	
Adobe Rock Products	ACH	57767	06/01/2026	06/30/2026	44.00	Black Mulch for CH	1053-262 - Gardening maintenance	
					\$220.00			
Amazon	ACH	1167-RYW4-XDP	05/26/2026	06/25/2026	53.98	Poster Boards	1051-322 - Community Outreach - Pa	
Amazon	ACH	1179-NM1K-DJF4	04/23/2026	06/05/2026	6.55	Toilet Paper Wall Mount - Women's Downstairs Re	1054-256 - Clubhouse Maintenance	
Amazon	ACH	11VY-TG94-QRN	04/21/2026	06/05/2026	133.99	Lawn Mower Blade Replacements	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	131H-P1XQ-D9K	04/23/2026	06/05/2026	14.89	File Folders	1051-321 - Community Outreach - St	
Amazon	ACH	14J3-DLFP-DML9	04/23/2026	06/05/2026	10.49	Sticky notes	1051-240 - Office supplies & PPE	
Amazon	ACH	14V1-PXXJ-PJ4M	05/15/2026	06/09/2026	51.28	Mop Soap	1054-256 - Clubhouse Maintenance	
Amazon	ACH	16QF-JX1N-D4F	05/05/2026	06/05/2026	17.74	Playground Maintenance Kit	1054-255 - Playground Repairs & Mai	
Amazon	ACH	16QF-JX1N-GXM	05/05/2026	06/05/2026	143.92	Pots and Paint Pens for Mothers Day Activity	1051-320 - Community Outreach	
Amazon	ACH	16QX-T6DQ-431	04/30/2026	06/05/2026	4.84	Track Cleaning Brush	1054-256 - Clubhouse Maintenance	
Amazon	ACH	16XV-W4HM-HN	05/11/2026	06/09/2026	22.26	Poster Boards	1056-325 - Tooele County Recreation	
Amazon	ACH	174D-3FTP-3YYP	04/17/2026	06/05/2026	69.96	Filters	1054-256 - Clubhouse Maintenance	
Amazon	ACH	17GT-R7NT-FQC	04/24/2026	06/05/2026	273.09	Diagnostic Scan Tool	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1937-WLLN-NW6	04/21/2026	06/05/2026	5.99	Rubberbands	1050-240 - Supplies	
Amazon	ACH	19QH-9LXM-7JM	05/19/2026	06/25/2026	87.98	Batteries	1054-266 - Vandalism Repairs	
Amazon	ACH	19WM-LWY9-3V	04/30/2026	06/05/2026	48.48	Muffler Cover, Airfilters for trimmers	1055-250 - Pool Maintenance	
Amazon	ACH	1C7J-TY3C-DXT	05/07/2026	06/05/2026	91.10	Timer for meetings	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1C7J-TY3C-DXT	05/07/2026	06/05/2026	299.98	Graffiti Remover	1054-266 - Vandalism Repairs	
Amazon	ACH	1CHM-V3QH-LV1	05/01/2026	06/05/2026	254.63	Pool Water Test Kit	1055-250 - Pool Maintenance	
Amazon	ACH	1CRT-P13V-C1F	05/05/2026	06/05/2026	47.45	Hydraulic Fluid	1053-264 - Boat Repairs & Maintenan	
Amazon	ACH	1D93-QMQM-D3	04/16/2026	06/05/2026	119.98	Mothers Day - Paint Pens	1051-320 - Community Outreach	
Amazon	ACH	1FJ4-6KLR-FY91	05/11/2026	06/09/2026	94.00	Point to Point Wireless Bridge	1054-256 - Clubhouse Maintenance	
Amazon	ACH	1HM7-QGMR-GT	04/21/2026	06/05/2026	36.48	Ice bags	1058-410 - Inventory, food	
Amazon	ACH	1JW7-D4F6-DWY	05/07/2026	06/05/2026	12.78	Drill Bit for hard metal	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1KPW-FDX3-CR	05/20/2026	06/25/2026	46.98	Clorox	1051-322 - Community Outreach - Pa	
Amazon	ACH	1KQN-PFH4-C3M	04/28/2026	06/05/2026	23.36	Poster Boards and Flags	1058-250 - Proshop Maintenance	
Amazon	ACH	1L74-CX63-FJ7W	04/24/2026	06/05/2026	8.54	Broom	1051-240 - Office supplies & PPE	
Amazon	ACH	1M6H-3MHK-9CY	04/16/2026	06/05/2026	38.10	Page Markers	1058-258 - Housekeeping	
Amazon	ACH	1MKX-3YNF-Q93	04/16/2026	06/05/2026	21.59	Urnal Cakes	1058-240 - Office supplies	
Amazon	ACH	1NKM-MT1L-HL7	05/12/2026	06/09/2026	58.49	Pegboard Hooks	1058-240 - Office supplies	
Amazon	ACH	1P9R-TWWL-D9	04/21/2026	06/05/2026	159.98	Key Tags	1051-240 - Office supplies & PPE	
Amazon	ACH	1PCC-KTJX-PHV	04/20/2026	06/05/2026	19.99	Office Chair	1051-240 - Office supplies & PPE	
Amazon	ACH	1PF4-PYQY-JC3	04/16/2026	06/05/2026	52.50	Dual HDMI Adapter	1053-240 - Office supplies & PPE	
						BUG SPRAY		

**Stansbury Service Agency
Check Register**

All Bank Accounts - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Amazon	ACH	1PFM-M1NN-WN	05/26/2026	06/25/2026	35.88	Books	1056-325 - Tooele County Recreation	
Amazon	ACH	1PHF-XGHE-H34	05/05/2026	06/05/2026	8.98	Phone Care for pool phone	1055-240 - Office supplies & PPE	
Amazon	ACH	1PMV-WH7K-P3	05/01/2026	06/05/2026	9.60	White board wheel	1051-250 - Office Maintenance	
Amazon	ACH	1PXX-1LG6-JPM	05/04/2026	06/05/2026	29.98	Pool Skimmer	1055-250 - Pool Maintenance	
Amazon	ACH	1QG4-X6XV-VXM	05/26/2026	06/25/2026	23.99	BINDER CLIPS	1058-240 - Office supplies	
Amazon	ACH	1QG4-X6XV-VXM	05/26/2026	06/25/2026	52.17	Binder Clips, Lamination Sheets	1051-240 - Office supplies & PPE	
Amazon	ACH	1QK7-7LV-7H46	05/20/2026	06/25/2026	35.97	Swim Diapers	1055-415 - Inventory, Non Food	
Amazon	ACH	1RRY-P63L-DCF	04/23/2026	06/05/2026	26.55	Toilet Bowl Cleaner and Airfreshner for Staff Restr	1053-240 - Office supplies & PPE	
Amazon	ACH	1T1L-RHG6-QN7	05/18/2026	06/25/2026	20.25	Lock Lubricant Spray	1054-250 - Parks Facilities Maintenance	
Amazon	ACH	1T1L-RHG6-QN7	05/18/2026	06/25/2026	39.99	Flow Meter	1055-250 - Pool Maintenance	
Amazon	ACH	1T1L-RHG6-QN7	05/18/2026	06/25/2026	197.22	Tractor Tire/	1053-252 - Equipment Repairs & Mai	
Amazon	ACH	1WRK-9QD9-6KT	05/28/2026	06/25/2026	11.39	Ethernet adapter for printer	1056-240 - Library supplies	
Amazon	ACH	1YL9-YNXJ-HPW	05/04/2026	06/05/2026	49.99	Dummy Camera	1054-266 - Vandalism Repairs	
Amazon	ACH	1YL9-YNXJ-WMX	05/04/2026	06/05/2026	13.74	Acrylic Spray for Rock Painting	1051-320 - Community Outreach	
Amazon	ACH	1YPG-WQTY-469	04/30/2026	06/05/2026	56.16	Paint and Drop Cloth for Rock Painting	1051-320 - Community Outreach	
					\$2,990.71			
Benny's Foundation Plastering LLC	ACH	INV-000024	05/16/2026	06/09/2026	3,000.00	Plastering for the Monoliths	1053-262 - Gardening maintenance	
					\$3,000.00			
BLU Line Designs	ACH	3862	06/09/2026	06/25/2026	1,918.75	Oscarson Park-Design and mobilization	447250 - Oscarson Park	
BLU Line Designs	ACH	3900	06/18/2026	06/25/2026	2,750.00	Sound Wall Irigation Plans	447255 - Sound Wall Trail	
					\$4,668.75			
Broken Arrow	32633	54049	05/13/2026	06/09/2026	190.00	Porter Way Park Pickleball Court: Replace Timer S	1054-250 - Parks Facilities Maintenan	
					\$190.00			
C-A-L Ranch Stores, Inc	32629	18968	05/12/2026	06/04/2026	0.60	Bolts	1053-264 - Boat Repairs & Maintenan	
C-A-L Ranch Stores, Inc	32629	18970/10	05/13/2026	06/04/2026	45.64	Nuts and Bolts for General Stock	1053-252 - Equipment Repairs & Mai	
C-A-L Ranch Stores, Inc	32629	18979/10	05/18/2026	06/04/2026	1.05	Bolts for Tractor	1053-252 - Equipment Repairs & Mai	
					\$47.29			
C. Cretors and Company	CC	06192026	06/19/2026	06/19/2026	\$47.29	Hot Dog Machine Motor	1058-252 - Proshop Equipment Repai	
					223.72			
					\$223.72			
Callaway, LLC	ACH	0113135700	01/04/2026	06/26/2026	-738.57	REFUND on Clubs	1058-415 - Inventory, Pro Shop	
Callaway, LLC	ACH	942042607	02/26/2026	06/26/2026	3,206.07	Golf Balls	1058-415 - Inventory, Pro Shop	
Callaway, LLC	ACH	942618846	05/15/2026	06/09/2026	1,271.38	Clubs for Jr Golf	1051-320 - Community Outreach	
					\$3,738.88			
					\$3,738.88			
Carlson Distributing Co, Inc	32647	11115981	06/17/2026	06/25/2026	216.29	Alcohol	1058-406 - Inventory, Alcohol	
					\$216.29			
Clyde Snow & Sessions	ACH	213023	05/16/2026	06/18/2026	540.00	Work on Trail Easement and Revised Trail Temp C	447255 - Sound Wall Trail	
Clyde Snow & Sessions	ACH	213811	06/10/2026	06/18/2026	280.00	Review Emails from Brett and Jim and Prepare em	1051-310 - Professional services	
					\$820.00			
Costco	CC	06112026	06/11/2026	06/11/2026	733.41	bun and muffins	1058-410 - Inventory, food	
Costco	CC	06182026	06/18/2026	06/19/2026	5.19	Food for Training	1051-330 - Training	
Costco	CC	06182026	06/18/2026	06/19/2026	7.79	Bottled Water	1055-240 - Office supplies & PPE	
Costco	CC	06182026	06/18/2026	06/19/2026	10.79	Glass Cleaner	1054-256 - Clubhouse Maintenance	
Costco	CC	06182026	06/18/2026	06/19/2026	15.58	Bottled Water	1058-240 - Office supplies	
Costco	CC	06182026	06/18/2026	06/19/2026	24.58	1 case of water/sharps	1051-240 - Office supplies & PPE	
Costco	CC	06182026	06/18/2026	06/19/2026	101.16	Trash Bags	1058-258 - Housekeeping	
Costco	CC	06182026	06/18/2026	06/19/2026	268.59	Trash Bag/bleach/lysol	1053-258 - Park Housekeeping	

Stansbury Service Agency
Check Register
All Bank Accounts - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Costco	CC	06182026	06/18/2026	06/19/2026	331.64	pastries, candy, hotdog buns, protein bars, fruit sn	1058-410 - Inventory, food	
Costco	CC	06262026	06/26/2026	06/26/2026	15.58	2 cases of water	1051-240 - Office supplies & PPE	
Costco	CC	06262026	06/26/2026	06/26/2026	15.58	2 cases of water	1052-240 - Office supplies & PPE	
Costco	CC	06262026	06/26/2026	06/26/2026	31.16	4 cases of water	1055-240 - Office supplies & PPE	
Costco	CC	06262026	06/26/2026	06/26/2026	46.68	6 cases of water	1053-240 - Office supplies & PPE	
Costco	CC	06262026	06/26/2026	06/26/2026	58.38	Trash Bags	1052-250 - Facility Maintenance	
Costco	CC	06262026	06/26/2026	06/26/2026	112.16	Toilet Paper	1053-258 - Park Housekeeping	
Costco	CC	06262026	06/26/2026	06/26/2026	162.62	candy, chips, soda, jerkey	1055-410 - Inventory, food	
Costco	CC	06262026	06/26/2026	06/26/2026	341.28	buns, pastries, candy, chips, hotdogs	1058-410 - Inventory, food	
Costco	CC	20260531	05/31/2026	06/01/2026	72.92	icecream	1055-410 - Inventory, food	
Costco	CC	20260604	06/04/2026	06/05/2026	7.79	1 case of water	1051-240 - Office supplies & PPE	
Costco	CC	20260604	06/04/2026	06/05/2026	15.58	2 cases of water	1052-240 - Office supplies & PPE	
Costco	CC	20260604	06/04/2026	06/05/2026	62.47	toilet bowl cleaner, paper towels	1058-258 - Housekeeping	
Costco	CC	20260604	06/04/2026	06/05/2026	62.90	8 cases of water	1053-240 - Office supplies & PPE	
Costco	CC	20260604	06/04/2026	06/05/2026	199.62	Tash Bags, Microfiber Towels, Tissue, Paper Towel	1054-256 - Clubhouse Maintenance	
Costco	CC	20260604	06/04/2026	06/05/2026	210.58	Protein Bars, candy, pastries	1058-410 - Inventory, food	
Costco	CC	20260604	06/04/2026	06/05/2026	447.83	lysol, trashbags toilet paper, paper towels	1053-258 - Park Housekeeping	
Costco	CC	20260608	06/08/2026	06/09/2026	34.97	icecream	1055-410 - Inventory, food	
Costco	CC	20260608	06/08/2026	06/09/2026	74.97	Shake N Feed	1053-262 - Gardening maintenance	
					\$3,471.80			
					\$3,471.80			
Custom Events	ACH	10279	06/03/2026	06/25/2026	1,300.00	Bounce Houses for Stansbury Days	1051-321 - Community Outreach - St	
					\$1,300.00			
Descript	CC	06182026	06/19/2026	06/21/2026	25.68	Transcript Program	1051-312 - IT expense	
					\$25.68			
Desert Development	32648	182-28-14	05/26/2026	06/25/2026	18,767.06	PRO SHOP - HVAC Upgrade	417259 - Golf Course Pro Shop Impro	
					\$18,767.06			
DLL Finance LLC	ACH	06012026	06/01/2026	06/01/2026	5,766.60	Golf Cart Rental	1058-741 - Equipment Rental	
					\$5,766.60			
Eggett, Hayden Isaac	X999	06252026V	06/26/2026	06/26/2026	-196.49	Returned payroll	101512 - Returned Checks and Other	
					(\$196.49)			
Enbridge	ACH	June2026	06/03/2026	06/25/2026	7.22	Palace	1052-271 - Natural gas	
Enbridge	ACH	June2026A	06/03/2026	06/25/2026	9.20	ProShop	1058-271 - Natural gas	
Enbridge	ACH	June2026b	06/03/2026	06/25/2026	1,310.12	Pool	1055-271 - Natural gas	
Enbridge	ACH	June2026c	06/03/2026	06/25/2026	92.76	Clubhouse	1054-274 - Natural gas - Clubhouse	
Enbridge	ACH	May2026	05/05/2026	06/24/2026	235.94	Pool	1055-271 - Natural gas	
					\$1,666.24			
Ensign Engineering	ACH	132916	05/19/2026	06/09/2026	8,750.00	Trail Alignment Modifications	447255 - Sound Wall Trail	
Ensign Engineering	ACH	132960	05/20/2026	06/09/2026	2,800.00	Prepare RMP easement collecting field data, prepa	417100 - Bridge Improvement	
Ensign Engineering	ACH	133509	06/17/2026	06/30/2026	3,307.50	RMP Easement accross bridge	417100 - Bridge Improvement	
Ensign Engineering	ACH	133614	06/18/2026	06/30/2026	1,500.00	Specification Drawings	1051-310 - Professional services	
Ensign Engineering	ACH	133628	06/18/2026	06/30/2026	1,342.50	Updated drawings for proposed walking path	447255 - Sound Wall Trail	
					\$17,700.00			
					\$17,700.00			
Enterprise Rent-A-Car	CC	06082026	06/08/2026	06/08/2026	-50.00	REFUND - Hold on card for Car Rental from Accid	1053-741 - Equipment Rental	
					(\$50.00)			
Epoch Eyeware	32630	INV-030718	04/01/2026	06/04/2026	558.51	Sunglasses	1058-415 - Inventory, Pro Shop	
					\$558.51			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Erda Sod	32634	1054	06/08/2026	06/09/2026	221.40	Fluent Backflush	417200 - Swimming pool improvementen	
Erda Sod	32649	1055	06/12/2026	06/25/2026	221.40	Fluent Back Flush	417200 - Swimming pool improvementen	
Erda Sod	32657	1056	06/15/2026	06/25/2026	442.80	Fluent Backflush	417200 - Swimming pool improvementen	
					\$885.60			
FDMS	ACH	06102026	06/10/2026	06/10/2026	128.40	FDMS Merchant Fees	1051-621 - Bank fees	
					\$128.40			
Fiserv - Clover	ACH	06112026	06/11/2026	06/11/2026	25.55	Monthly Service Fee	1051-621 - Bank fees	
					\$25.55			
Fuel Network	32659	F2611E00957	06/01/2026	06/30/2026	3,327.39	FUEL	1053-280 - Fuel	
					\$3,327.39			
General Distribution Company	ACH	3946106	05/21/2026	06/04/2026	361.74	Alcohol	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3954894	06/04/2026	06/18/2026	194.76	Alcohol	1058-406 - Inventory, Alcohol	
General Distribution Company	ACH	3963506	06/18/2026	06/25/2026	292.05	Alcohol	1058-406 - Inventory, Alcohol	
					\$848.55			
Geneva Pipe Company	CC	06042026	06/04/2026	06/05/2026	94.93	30 IN X 4 IN Manhole Grade Ring	417200 - Swimming pool improvementen	
Geneva Pipe Company	CC	06042026	06/04/2026	06/05/2026	224.94	Cover-Sewer Non-Vented	1053-251 - Irrigation Repairs & Maint	
Geneva Pipe Company	CC	06042026	06/04/2026	06/05/2026	339.15	B-5343 Ring Only	1052-250 - Facility Maintenance	
					\$659.02			
					\$659.02			
GreenCo Electric LLC	ACH	2316	06/16/2026	06/26/2026	848.00	Electrical Repairs for Waterfall pumps.	1053-250 - Parks & Greenbelts Maint	
					\$848.00			
Greensource, LLC	32658	26155	04/23/2026	06/25/2026	1,190.00	Speed Zone Herbicide	1052-253 - Fertilizer/Chemical	
					\$1,190.00			
Harbor Freight, Inc	CC	06242026	06/24/2026	06/25/2026	76.97	Maintenance for pond by maverick	1053-250 - Parks & Greenbelts Maint	
Harbor Freight, Inc	CC	06242026a	06/24/2026	06/25/2026	19.99	Fountain pump for pond by maverick	1053-250 - Parks & Greenbelts Maint	
					\$96.96			
Home Depot	ACH	2013324	04/24/2026	06/30/2026	24.50	Homer Bucket	1053-252 - Equipment Repairs & Mai	
Home Depot	ACH	2013324	04/24/2026	06/30/2026	38.88	sealant and locitite	1055-252 - Equipment Repairs & Mai	
Home Depot	ACH	23257	04/06/2026	06/30/2026	91.76	Patio Stone, Paver, Concrete Mix	1055-250 - Pool Maintenance	
Home Depot	ACH	24010	04/16/2026	06/30/2026	143.97	New Faucet for pro shop sink	1058-250 - Proshop Maintenance	
Home Depot	ACH	24011	04/16/2026	06/30/2026	242.02	spring clamps, hose, hot water pistol, marking pain	1052-250 - Facility Maintenance	
Home Depot	ACH	3513439	04/03/2026	06/30/2026	175.81	Poly Roller, Trays, Tray Liners, Whip Kit	1055-250 - Pool Maintenance	
Home Depot	ACH	6013078	04/20/2026	06/30/2026	21.96	elbow and nipple	1055-252 - Equipment Repairs & Mai	
Home Depot	ACH	6013078	04/20/2026	06/30/2026	29.98	40 AMP range cord	1054-256 - Clubhouse Maintenance	
Home Depot	ACH	6013078	04/20/2026	06/30/2026	97.41	Speed Feed	1053-252 - Equipment Repairs & Mai	
Home Depot	ACH	6023612	04/10/2026	06/30/2026	79.96	GFCI with Power	1055-250 - Pool Maintenance	
Home Depot	ACH	6023612	04/10/2026	06/30/2026	568.75	Keys, epoxy, tile adhesive, power grab, mold and	1054-250 - Parks Facilities Maintenan	
Home Depot	ACH	6023655	04/10/2026	06/30/2026	81.89	Door Handles and Door Bolts for Porter Way Park	1054-250 - Parks Facilities Maintenan	
Home Depot	ACH	7024918	04/29/2026	06/30/2026	36.85	Clip Fold Knife/Caulk Backer Rod X2	1052-740 - Small Tools under \$1000	
Home Depot	ACH	7510958	04/29/2026	06/30/2026	51.44	Door Sink Plate X8	1053-250 - Parks & Greenbelts Maint	
Home Depot	ACH	8024121	04/18/2026	06/30/2026	188.35	Palace Siding - Sealant, screw, tow straps, caulk g	1050-249 - Capital Maintenance	
Home Depot	ACH	8024885	04/28/2026	06/30/2026	78.94	deadbolt X2	1053-250 - Parks & Greenbelts Maint	
Home Depot	ACH	8024893	04/28/2026	06/30/2026	261.08	Marking Wand and paint	1052-250 - Facility Maintenance	
Home Depot	ACH	9073524	04/17/2026	06/30/2026	1,992.94	High output batteries, timmer kits, blower attachm	1053-740 - Small tools under \$1000	
Home Depot	ACH	9073525	04/17/2026	06/30/2026	193.67	gloves, shears, dust pan, garden scissors, ground	1053-262 - Gardening maintenance	
Home Depot	ACH	9073525	04/17/2026	06/30/2026	199.97	Handheld Sprayer Kit	1053-740 - Small tools under \$1000	

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Home Depot	ACH	9620471	04/17/2026	06/30/2026	34.96 \$4,635.09	waterproof wire connectors	1053-251 - Irrigation Repairs & Maint	
Home Depot	CC	06012026	06/03/2026	06/03/2026	83.55	Pool Speakers	1055-240 - Office supplies & PPE	
Home Depot	CC	06092026	06/09/2026	06/12/2026	390.52	concrete laying material for sagers, millpond and p	1053-250 - Parks & Greenbelts Maint	
Home Depot	CC	06282026	06/28/2026	06/28/2026	32.08 \$5,141.24	Pool Speakers	1055-240 - Office supplies & PPE	
Hug-hes Cafe Stansbury	CC	06042026	06/04/2026	06/07/2026	143.46	Lunch for Judges for Pageant Competition Day	1051-322 - Community Outreach - Pa	
Hughes General Contractors Inc	32635	05262026	05/26/2026	06/09/2026	\$143.46 27,649.85 \$27,649.85	5% retention Payment	447254 - Millpond Park	
Instacart	CC	06172026	06/17/2026	06/18/2026	27.33	Food for Safety Training	1051-331 - Safety Training	
Instacart	CC	06172026	06/17/2026	06/18/2026	27.33	Food for Safety Training	1052-331 - Safety Training	
Instacart	CC	06172026	06/17/2026	06/18/2026	27.33	Food for Safety Training	1053-331 - Safety Training	
Instacart	CC	06172026	06/17/2026	06/18/2026	27.33	Food for Safety Training	1058-331 - Safety Training	
Instacart	CC	06172026	06/17/2026	06/18/2026	27.34	Food for Safety Training	1054-331 - Safety Training	
Instacart	CC	06172026a	06/17/2026	06/18/2026	6.85	Food for Safety Training	1052-331 - Safety Training	
Instacart	CC	06172026a	06/17/2026	06/18/2026	6.85	Food for Safety Training	1053-331 - Safety Training	
Instacart	CC	06172026a	06/17/2026	06/18/2026	6.85	Food for Safety Training	1054-331 - Safety Training	
Instacart	CC	06172026a	06/17/2026	06/18/2026	6.85	Food for Safety Training	1058-331 - Safety Training	
Instacart	CC	06172026a	06/17/2026	06/18/2026	6.86	Food for Safety Training	1051-331 - Safety Training	
					\$170.92			
					\$170.92			
Intermountain Aquatech	ACH	POS223610-1	06/02/2026	06/18/2026	181.80	Muriatic Acid 1 gallon X12	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL221146-1	05/05/2026	06/09/2026	808.75	Algaecide, Chlorine	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL222123-1	05/22/2026	06/18/2026	1,753.20	Chlorine Drum X5, Durracachlor X 12, Granular Con	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL222779-1	06/15/2026	06/30/2026	242.40	muriatic Acid 1 gallon X16	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL223611-1	06/05/2026	06/30/2026	489.60	Acid Magic, Liquid Chlorine, Drum Deposit	1055-253 - Chemicals	
Intermountain Aquatech	ACH	SAL224738-1	06/19/2026	06/30/2026	1,561.00 \$5,016.75	Liquid Chlorine 15 gal drum X 10, deposit for 15 ga	1055-253 - Chemicals	
Intermountain Golf Cars Inc	ACH	385900	06/08/2026	06/30/2026	59.77	king pin and lock	1058-252 - Proshop Equipment Repai	
					\$59.77			
JB Fence Co.	32650	2439	06/02/2026	06/25/2026	2,956.00	Material and Labor of Metal Fence	417800 - Cemetery improvement/dev	
					\$2,956.00			
Kastleman Media	ACH	090	06/24/2026	06/30/2026	95.23	Pictures and Frames for Royalty	1051-322 - Community Outreach - Pa	
					\$95.23			
Lantis Productions INC	32636	05292026	05/29/2026	06/09/2026	4,100.00	Fireworks first half payment for Stansbury Days	1051-321 - Community Outreach - St	
					\$4,100.00			
Leslie Labels Apparel	32660	0018	06/29/2026	06/30/2026	180.00	Sweatshirt and T shirt for Royalty	1051-322 - Community Outreach - Pa	
					\$180.00			
M&M Distributing	ACH	5499507443	05/20/2026	06/04/2026	165.87	Alcohol	1058-406 - Inventory Alcohol	
M&M Distributing	ACH	5499507444	05/20/2026	06/04/2026	-29.74	REFUND- Alcohol	1058-406 - Inventory Alcohol	
M&M Distributing	ACH	5499513030	06/03/2026	06/18/2026	186.36	Alcohol	1058-406 - Inventory Alcohol	
M&M Distributing	ACH	5499515947	06/10/2026	06/25/2026	123.08	Alcohol	1058-406 - Inventory Alcohol	
M&M Distributing	ACH	5499519339	06/17/2026	06/25/2026	186.49	Alcohol	1058-406 - Inventory Alcohol	
					\$632.06			
					\$632.06			
Mile High Turfgrass LLC	32637	13731	05/14/2026	06/09/2026	770.03	Vipere Quad Tire 1/4" X 5" X 3/8" Mount	1052-252 - Equipment Repairs/Maint	

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Mile High Turfgrass LLC	32651	13786	05/28/2026	06/25/2026	159.00	Max Pellets	1052-253 - Fertilizer/Chemical	
Mile High Turfgrass LLC	32661	13815	06/04/2026	06/30/2026	469.88	Quad Mount	1052-252 - Equipment Repairs/Maint	
					\$1,398.91			
Mint Green Group	ACH	SO960189	06/23/2026	06/26/2026	50.00	Clothing for resale	1058-415 - Inventory, Pro Shop	
					\$50.00			
Momar	ACH	PS1672880	05/11/2026	06/09/2026	998.65	Double Duty Towels, Ball Bright, Momaral	1052-252 - Equipment Repairs/Maint	
					\$998.65			
Morning Dew Services	ACH	1402	06/01/2026	06/30/2026	400.00	Memorial Day Car Show	1051-320 - Community Outreach	
					\$400.00			
Mountain West Power Equipment	ACH	800132	03/27/2026	06/30/2026	17,500.00	Cushman Hauler XL Elit	417501 - Golf course equipment	
					\$17,500.00			
Mountain West Worx	32662	43584	06/01/2026	06/30/2026	36.50	Drug Screen - Pratt	1055-610 - Miscellaneous	
Mountain West Worx	32662	43584	06/01/2026	06/30/2026	109.50	Drug Screen - Hicks, Sullivan, Viera,	1058-610 - Miscellaneous	
Mountain West Worx	32662	43584	06/01/2026	06/30/2026	219.00	Drug Screen - Gresham, Koot, Rowley, Stewart, W	1053-610 - Miscellaneous	
Mountain West Worx	32662	43584	06/01/2026	06/30/2026	292.00	Drug Screen - Blake, Garcia, Hansen, Hogge, Jep	1055-610 - Miscellaneous	
					\$657.00			
					\$657.00			
Napa Auto Parts	ACH	073618	05/06/2026	06/18/2026	54.97	Shop Rags, pressure washer filter	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	073718	05/07/2026	06/18/2026	20.46	S/W Puller	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	073768	05/07/2026	06/18/2026	-20.46	s/w puller	1053-740 - Small tools under \$1000	
Napa Auto Parts	ACH	073770	05/07/2026	06/18/2026	-32.48	REFUND- Battery Core	1052-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	074110	05/11/2026	06/18/2026	2.70	Fuse	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	074329	05/13/2026	06/18/2026	33.85	Oil and Fuel Filters	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	074478	05/14/2026	06/18/2026	330.04	Hyd Hose Fittings	1052-252 - Equipment Repairs/Maint	
Napa Auto Parts	ACH	075138	05/20/2026	06/18/2026	98.36	Motor Oil	1053-252 - Equipment Repairs & Mai	
Napa Auto Parts	ACH	075366	05/22/2026	06/18/2026	103.32	Battery for Boat	1053-264 - Boat Repairs & Maintenan	
Napa Auto Parts	ACH	075805	05/25/2026	06/18/2026	163.07	2 New Batteries	1053-252 - Equipment Repairs & Mai	
					\$753.73			
					\$753.73			
Nexus Tactical Laser Tag	32631	2183	06/01/2026	06/04/2026	825.00	Laser Tag for Kids Zone for Stansbury Days	1051-321 - Community Outreach - St	
					\$825.00			
P&W Golf Supply, LLC	CC	06072026	06/07/2026	06/08/2026	-63.02	CREDIT FOR DOUBLE PAYMENT	1058-415 - Inventory, Pro Shop	
P&W Golf Supply, LLC	CC	CM332660	06/07/2026	06/08/2026	-179.97	CREDIT FROM 2022	1058-415 - Inventory, Pro Shop	
P&W Golf Supply, LLC	CC	INV# 164647	05/08/2026	06/08/2026	619.06	Tokens, Palls	1058-255 - Range Expense	
P&W Golf Supply, LLC	CC	INV# 164647	05/08/2026	06/08/2026	814.59	Garbage Pail	1058-250 - Proshop Maintenance	
					\$1,190.66			
					\$1,190.66			
PEHP Group Insurance	ACH	0124194908	05/20/2026	06/11/2026	132.98	May Life Insurance	102108 - Accrued life insurance	
PEHP Group Insurance	ACH	792715	05/15/2026	06/05/2026	14,963.32	June Health Insurance	102104 - Accrued health insurance	
					\$15,096.30			
					\$15,096.30			
Pelorus Methods Inc.	32652	260701	06/01/2026	06/25/2026	2,022.00	Software Support and Cloud Services and Vision	1051-312 - IT expense	
					\$2,022.00			
Pepsi Beverages Company	ACH	81720300	05/02/2026	06/10/2026	1,126.74	coffee, energy drink, Juice, soda	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	81720301	05/02/2026	06/10/2026	-50.00	Empty CO2 tanks	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	85519812	05/14/2026	06/10/2026	750.20	coffee, energy drink, Juice, soda, gatorade	1058-410 - Inventory, food	
Pepsi Beverages Company	ACH	88758006	05/25/2026	06/10/2026	398.88	soda/water/juice/energy drinks/coffee	1058-410 - Inventory, food	
					\$2,225.82			
					\$2,225.82			

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Peterson, Brandon	32632	20260524	05/24/2026	06/04/2026	71.04	Wood for car ramp for Memorial Day Car Show	1051-320 - Community Outreach	
					\$71.04			
PGA of America	CC	06012026	06/01/2026	06/02/2026	564.00	Member Dues - Doug Brown	1058-210 - Dues & Subscriptions	
					\$564.00			
R&R Products, Inc.	32653	CD3157368	05/28/2026	06/25/2026	337.40	Bedknife	1052-252 - Equipment Repairs/Maint	
R&R Products, Inc.	32653	CD3157630	05/28/2026	06/25/2026	407.25	Reel Blade	1052-252 - Equipment Repairs/Maint	
					\$744.65			
					\$744.65			
Revelyst Sales LLC	ACH	INV1407664	02/20/2026	06/04/2026	1,113.56	Range Finder for Resale	1058-415 - Inventory, Pro Shop	
Revelyst Sales LLC	ACH	INV1443438	04/13/2026	06/09/2026	340.47	Range Finder for Resale	1058-415 - Inventory, Pro Shop	
					\$1,454.03			
Rhinehart Oil	ACH	IN-237250-26	06/03/2026	06/09/2026	1,094.29	Deisel/Gas	1052-280 - Fuel	
Rhinehart Oil	ACH	IN-254354-26	06/16/2026	06/25/2026	726.23	Deisel	1052-280 - Fuel	
					\$1,820.52			
					\$1,820.52			
Rocky Mountain Power	32638	7626539	06/02/2026	06/09/2026	4,381.79	New meter service	447255 - Sound Wall Trail	
					\$4,381.79			
Ron's Signs	ACH	1102	06/23/2026	06/30/2026	160.00	vinyl decals for vehicles	1053-252 - Equipment Repairs & Maint	
					\$160.00			
Sage Electric	ACH	154	05/26/2026	06/18/2026	572.00	Clubhouse Electrical trouble shoot and rewiring	1060-249 - Capital Maintenance	
Sage Electric	ACH	167	06/17/2026	06/30/2026	3,496.48	CH Label Panel and Fix unknown issues per hour	1060-249 - Capital Maintenance	
					\$4,068.48			
Sagers Arbor Care LLC	ACH	062026	06/20/2026	06/25/2026	1,950.00	Treatment for tree/ village, parkview	1053-250 - Parks & Greenbelts Maint	
					\$1,950.00			
Sam's Club	CC	06092026	06/09/2026	06/09/2026	59.65	icecream	1055-410 - Inventory, food	
Sam's Club	CC	06222026	06/22/2026	06/26/2026	999.70	Cornhole boards from EMOD grant	1051-320 - Community Outreach	
Sam's Club	CC	06232026	06/23/2026	06/26/2026	121.63	icecream	1055-410 - Inventory, food	
Sam's Club	CC	20260608	06/08/2026	06/09/2026	235.50	icecream	1055-410 - Inventory, food	
					\$1,416.48			
Smith Food	CC	06162026	06/16/2026	06/17/2026	11.71	water for staff	1052-240 - Office supplies & PPE	
					\$11.71			
Sprinkler Supply	ACH	X99458	04/28/2026	06/09/2026	67.87	Red marking flags, Coupling	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	X99458	04/28/2026	06/09/2026	573.44	2" Ball Valve for Kid Pool	1055-250 - Pool Maintenance	
Sprinkler Supply	ACH	XA5982	05/04/2026	06/09/2026	318.94	Hydrant, Valve Box Lid, PVC, Nipple, Reducer	1052-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XB7365	05/12/2026	06/09/2026	705.73	Irrigation Stock - 6", 8", 10" Valve Boxes, Clamp Met	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XB9607	05/13/2026	06/09/2026	116.61	Irrigation Stock - 3" Repair Coupler	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XC1702	05/14/2026	06/09/2026	80.97	Reducer, PVC	447254 - Millpond Park	
Sprinkler Supply	ACH	XC3973	05/15/2026	06/09/2026	2,270.40	Backflow Assembly, Green Hinged Enclosure, elbo	447254 - Millpond Park	
Sprinkler Supply	ACH	XF3598	05/22/2026	06/09/2026	3,305.76	Heads, wire nuts, elbows	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XF8056	05/27/2026	06/09/2026	288.59	Stock - Rotary Nozzles	1053-251 - Irrigation Repairs & Maint	
Sprinkler Supply	ACH	XF8057	05/27/2026	06/09/2026	591.08	Mill Pond - Station with Solenoid	447254 - Millpond Park	
Sprinkler Supply	ACH	XG2452	05/29/2026	06/09/2026	857.60	Sprinkler Head Stock	1053-251 - Irrigation Repairs & Maint	
					\$9,176.99			
					\$9,176.99			
Srixon/Cleveland/XX10 - Dunlop Spor	32639	8753418 SO	12/16/2025	06/09/2026	400.44	Hats	1058-415 - Inventory, Pro Shop	
Srixon/Cleveland/XX0 - Dunlop Spor	32644	8827206 SO	02/18/2026	06/17/2026	1,097.01	Clubs	1058-415 - Inventory, Pro Shop	
Srixon/Cleveland/XX10 - Dunlop Spor	32644	8827207 SO	02/18/2026	06/17/2026	411.57	Clubs	1058-415 - Inventory, Pro Shop	
					\$1,508.58			

Stansbury Service Agency
Check Register
All Bank Accounts - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Srixon/Cleveland/XX10 - Dunlop Spor	32654	8837318 SO	02/24/2026	06/25/2026	1,732.80	Golf Balls	1058-415 - Inventory, Pro Shop	
Srixon/Cleveland/XX10 - Dunlop Spor	32654	8843613 SO	02/26/2026	06/25/2026	8,172.48	Golf Balls	1058-415 - Inventory, Pro Shop	
					\$9,905.28			
					\$11,814.30			
Standard Plumbing Supply Co.	32640	ALF086	05/06/2026	06/09/2026	140.48	Restock - Spray Body, Wire Connector, Coup Key	1053-251 - Irrigation Repairs & Maint	
					\$140.48			
Stansbury Park Improvement District	32645	1548	06/03/2026	06/17/2026	41.63	1/2 of gas for shop	1053-271 - Natural gas	
Stansbury Park Improvement District	32645	May2026	06/05/2026	06/17/2026	66.12	ProShop	1058-273 - Water	
Stansbury Park Improvement District	32645	May2026	06/05/2026	06/17/2026	91.82	Clubhouse	1054-276 - Water - Clubhouse	
Stansbury Park Improvement District	32645	May2026	06/05/2026	06/17/2026	141.73	Cemetery	1057-273 - Water	
Stansbury Park Improvement District	32645	May2026	06/05/2026	06/17/2026	903.45	Pool	1055-273 - Water	
Stansbury Park Improvement District	32645	May2026	06/05/2026	06/17/2026	5,036.32	Rec and Greenbelt	1053-273 - Water	
Stansbury Park Improvement District	32645	May2026	06/05/2026	06/17/2026	5,215.81	Golf Course	1052-273 - Water	
					\$12,496.88			
Stansbury Park Improvement District	32663	1558	06/17/2026	06/30/2026	9.05	1/2 of gas for shop	1053-271 - Natural gas	
					\$12,505.93			
State Fire DC Specialties	ACH	12684223	06/17/2026	06/25/2026	350.00	Fire suppression in cart area	417259 - Golf Course Pro Shop Impro	
					\$350.00			
Stolz Equipment	ACH	194541	05/20/2026	06/09/2026	1,058.55	electric motor	1052-252 - Equipment Repairs/Maint	
					\$1,058.55			
Surplus Property Office	ACH	73151	06/09/2026	06/10/2026	13,526.30	2018 GMC Silverado	417401 - Park Equipment	
Surplus Property Office	CC	CC Payment	06/09/2026	06/09/2026	1,834.12	2018 GMC Silverado CC portion payment	101510 - Suspense	
Surplus Property Office	CC	CC Payment	06/09/2026	06/09/2026	2,575.00	2018 GMC Silverado CC portion payment	101510 - Suspense	
					\$4,409.12			
Surplus Property Office	Offset	73151	06/09/2026	06/09/2026	4,409.12	2018 GMC Silverado	417401 - Park Equipment	
Surplus Property Office	Offset	split offset	06/09/2026	06/09/2026	-4,409.12	2018 GMC Silverado CC portion	101510 - Suspense	
					\$0.00			
					\$17,935.42			
Taylor Made	ACH	39041104	04/08/2026	06/07/2026	538.47	Balls for shop	1058-240 - Office supplies	
					\$538.47			
Tello	CC	061112026	06/11/2026	06/12/2026	9.71	Pool Phone	1055-272 - Telephone, Internet	
					\$9.71			
Thompson Meats	32655	06202026	06/20/2026	06/25/2026	315.00	Beef Jerky: Natural, Pepper, Teriyaki, BBQ, Jalape	1058-410 - Inventory, food	
					\$315.00			
Titleist	ACH	922758189	04/06/2026	06/05/2026	5,473.56	Balls for Resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	922844783	04/13/2026	06/09/2026	177.66	Balls for Resale	1058-415 - Inventory, Pro Shop	
Titleist	ACH	922859008	04/14/2026	06/09/2026	262.26	Balls for Resale	1058-415 - Inventory, Pro Shop	
					\$5,913.48			
					\$5,913.48			
Tooele Cinema 6	CC	060202026	06/02/2026	06/04/2026	48.00	Popcorn for Summer Reading Program	1056-325 - Tooele County Recreation	
					\$48.00			
Tooele County Health Department	CC	IN0011738	05/01/2026	06/07/2026	150.00	Food Establishment Cert.	1058-210 - Dues & Subscriptions	
					\$150.00			
Tooele Valley Nursery	32641	52026	05/20/2026	06/09/2026	191.68	Flowers for Golf Course	1058-262 - Gardening maintenance	
Tooele Valley Nursery	32641	52026	05/20/2026	06/09/2026	578.68	Flowers for CH	1053-262 - Gardening maintenance	
					\$770.36			
					Page \$770.36			

Stansbury Service Agency
Check Register
All Bank Accounts - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Tractor Supply	CC	06122026	06/12/2026	06/14/2026	58.03	SOD install tools - Machete, steel scraper	417200 - Swimming pool improvement	
Tractor Supply	CC	06162026	06/16/2026	06/19/2026	24.99	17 Piece Air Accessory Kit	1052-250 - Facility Maintenance	
Tractor Supply	CC	06162026a	06/16/2026	06/18/2026	25.99	22pc Hex Key Set	1053-740 - Small tools under \$1000	
Tractor Supply	CC	06162026a	06/16/2026	06/18/2026	31.99	TRV Tube for ATV	1053-252 - Equipment Repairs & Maint	
Tractor Supply	CC	20260608	06/08/2026	06/10/2026	16.50	Hose Connectors	1055-252 - Equipment Repairs & Maint	
Tractor Supply	CC	20260608	06/08/2026	06/10/2026	130.91	Restock	1053-251 - Irrigation Repairs & Maint	
					\$288.41			
					\$288.41			
Turf Equipment & Irrigation	ACH	3041236-00	05/07/2026	06/04/2026	56.27	HOC Plate and Spacer	1052-252 - Equipment Repairs/Maint	
Turf Equipment & Irrigation	ACH	3041336-00	05/11/2026	06/04/2026	65.45	Clamp, screw, nut	1052-251 - Irrigation Repairs & Maint	
Turf Equipment & Irrigation	ACH	3041336-01	05/13/2026	06/09/2026	27.46	Screw	1052-252 - Equipment Repairs/Maint	
Turf Equipment & Irrigation	ACH	3041666-00	05/20/2026	06/18/2026	165.95	Shaft	1052-252 - Equipment Repairs/Maint	
Turf Equipment & Irrigation	ACH	3042021-00	06/02/2026	06/30/2026	3,729.10	Bdy/rfless, 1.5n, npt	1053-251 - Irrigation Repairs & Maint	
Turf Equipment & Irrigation	ACH	3042021-01	06/10/2026	06/30/2026	1,937.65	1.5 in NPT x 11	1052-251 - Irrigation Repairs & Maint	
					\$5,981.88			
Utah Local Governments Trust	ACH	1626000	06/02/2026	06/30/2026	1,954.91	Workers Comp	1051-510 - Insurance	
					\$1,954.91			
Utah State Tax Commission	ACH	May 2026	05/31/2026	06/30/2026	180.43		1055-520 - Pool Sales tax - payable	
Utah State Tax Commission	ACH	May 2026	05/31/2026	06/30/2026	253.92		1054-520 - Rental Sales tax - payable	
Utah State Tax Commission	ACH	May 2026	05/31/2026	06/30/2026	10,403.54		1058-520 - Pro Shop Sales tax - paya	
					\$10,837.89			
Vista Print	CC	06102026	06/10/2026	06/11/2026	26.70	Pool Season Passes	1055-240 - Office supplies & PPE	
					\$26.70			
Vivint	ACH	06162026	06/16/2026	06/16/2026	52.16	Park and Rec Security	1054-311 - Security	
Vivint	CC	06082026	06/08/2026	06/09/2026	72.15	Pro Shop Security	1058-311 - Security	
Vivint	CC	06092026	06/09/2026	06/09/2026	62.15	Pool Security	1055-311 - Security	
					\$134.30			
					\$186.46			
Vosen's Bread Paradise	32642	336063	04/10/2026	06/09/2026	68.00	16 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32642	336274	04/17/2026	06/09/2026	42.50	10 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32642	336501	04/24/2026	06/09/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32642	336739	05/01/2026	06/09/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32642	336943	05/08/2026	06/09/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
Vosen's Bread Paradise	32642	337218	05/15/2026	06/09/2026	51.00	12 Sandwiches	1058-410 - Inventory, food	
					\$314.50			
					\$314.50			
Weed Man	32656	27710432	06/24/2026	06/25/2026	144.47	Weed control and crabgrass control	1053-262 - Gardening maintenance	
					\$144.47			
Wilkinson Supply	ACH	516564	05/27/2026	06/25/2026	922.97	Wright Mowers Repairs	1053-252 - Equipment Repairs & Mai	
Wilkinson Supply	ACH	516566	05/27/2026	06/25/2026	65.00	Check heads on mowers	1053-252 - Equipment Repairs & Mai	
					\$987.97			
Zion's bank	ACH	800965	05/18/2026	06/18/2026	1,616.63	Rough Mower	1052-741 - Equipment Rental	
Zion's bank	ACH	801766	06/04/2026	06/25/2026	1,848.05	Tri Plex	1052-741 - Equipment Rental	
					\$3,464.68			
					\$3,464.68			
					\$266,148.66			

Stansbury Service Agency
Journal Register - 06/01/2026 to 06/30/2026

<u>Journal</u>			<u>Debit</u>	<u>Credit</u>
<u>Account No.</u>	<u>Account Name</u>	<u>Entry Description</u>	<u>Amount</u>	<u>Amount</u>
Number: 635				
Date: 06/30/2026				
Code:				
Description: RECLASS 58-520 to 4401 Due to Sales Tax Discount				
10 58-520	Pro Shop Sales tax - payable	RECLASS 58-520 to 4401 Due to Sales Tax Discou	169.45	
10 4401	Golf Green Fees	RECLASS 58-520 to 4401 Due to Sales Tax Discou		169.45
			<u>\$169.45</u>	<u>\$169.45</u>
			<u>\$169.45</u>	<u>\$169.45</u>

STANSBURY SERVICE AGENCY BOARD OF DIRECTORS MEETING MINUTES

Date: Wednesday, May 27, 2026

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

Time: 6:30 PM

Order of Business

I. Call to Order by Brett Palmer at 6:30 PM

II. Roll Call

A. Board Members

1. Brett Palmer – Present
2. John Wright – Present
3. Kyle Shields – Present
4. Brock Petersen – Present
5. Wayne Nielson – Present
6. Kasey Nobles – Present

B. Staff

1. James Hanzelka – Present
2. Ingrid Swenson – Present
3. Rebeca Snodgrass, M.Ed. – Present
4. Shawn Chidester – Present

C. Members of Community

III. Pledge of Allegiance led by Brett Palmer.

IV. **Sheriff Update.** A deputy from the Tooele County Sheriff's Office presented the April 2026 report. The department responded to 244 total details, including 106 traffic stops, 43 citations, 123 warnings, 2 accidents, 17 misdemeanor arrests, and 8 felony arrests.

A. **Questions and Discussion.** John Wright requested additional information about cars seen racing around in the Stansbury area. Additionally, teenagers have been seen riding around without using helmets. The deputy noted that whenever statutes are enforced, there is more pushback from parents than support.

V. Presentation by Stansbury Royalty of Yearly Accomplishments

A. Miss Stansbury Royalty mentors Rachel Torzillo and Sieta Jacobsmeyer introduced the Miss Stansbury Royals, who then presented highlights from their community service projects and shared experiences from serving throughout the year. The royalty members reflected on events that strengthened community connections, supported local causes, and helped them grow in leadership and confidence:

1. **Milana Bergantz** spoke about the annual *Kicking Cancer* event, which has been especially meaningful to her because of a personal family loss to cancer. She highlighted the opportunity for royalty members to work with children through face painting, connect with neighboring communities such as Tooele, and support a cause that brings the community together despite inclement weather.
2. **Brilia Arnell** shared that her favorite experience was helping at a Halloween party hosted at the clubhouse/library. She enjoyed assisting children with crafts and running a bingo game. Although managing many children at once was initially overwhelming, she adapted quickly and gained confidence through the experience.

3. **Riley Romney** reflected on the *Polar Ice Plunge*, an event that began as a fun challenge and became a community-building activity. She emphasized how the event encouraged people of all ages to step outside their comfort zones and have fun together. Riley also shared that serving in the royalty program helped her grow in self-confidence and authenticity.
 4. **Abigail Arnell** discussed working with local schools and younger children through events such as the *Youth Entrepreneur Fair*, *Excelsior Book Fair*, and *Old Mill Literacy Night*. She was inspired by the children's creativity and confidence and said the experiences strengthened her leadership skills and her passion for encouraging youth to share their talents.
- B. The Miss Stansbury Royalty mentors concluded the presentations by announcing that the participants had collectively completed more than 200 hours of community service during the year. They also shared that the new Miss Stansbury for 2026 would be crowned at an upcoming event. The royalty members received a well-earned round of applause in recognition of their service and contributions to the community.

Note: Some community members left after the Stansbury Royalty Presentation.

VI. Report FY2025 Financial Audit by John Haderlie.

- A. A presentation was provided giving an overview of the Stansbury Service Agency of Tooele County Financial Statements and Independent Auditor's Report for the year ended December 31, 2025.
1. The presentation explained the purpose and process of the financial audit, including ensuring that internal controls are functioning properly and identifying items that could cause significant errors in the financial statements. Discussion also focused on maintaining compliance throughout the year and on implementing practices to help prevent future noncompliance.
 2. It was noted that the library is listed in the report; however, it is not part of the agency's charter.

VII. Public Comments:

- A. **Richard Davis** commented that he appreciates being informed about government activities during public meetings and requested an ADA-compliant accommodation to assist with hearing and accessibility during meetings. Richard Davis discussed concerns regarding motorcycles speeding up and down the roadway. Mr. Davis expressed concern that speeding could eventually result in injury and emphasized the need to take action to address the issue. He stated that the community and the local government share responsibility for finding a solution and that the issue should not be ignored.
- B. **Jenny Woolson** commented that existing state laws address concerns related to property destruction and vandalism. Ms. Woolson stated that the best method for addressing these issues is through increased patrolling, enforcement, and prosecution.
- C. Brett Palmer thanked community members for their public comments and asked whether board members were okay with moving the discussion item on the agenda so the presenter wouldn't have to wait until after the GM updates.

VIII. Discussion with Neil Smart. Possible land swap with the Service Agency, Tooele School District, and a private property owner.

- A. Neil Smart introduced himself and provided background information regarding the Jake Clegg property, a parcel that recently became available for sale east of the high school and north of the junior high school on Bates Canyon Road. He distributed packets to Board members for review. Mr. Smart explained that four entities would all need to agree on the proposal, including the Stansbury Service Agency, Tooele County, the Tooele County School District, and Jake Clegg, the private property owner.
- B. Discussion was held regarding the proposed property swap.
- C. Board members asked questions and discussed the proposal, including concerns related to long-term property protection, future public use of the property, and potential financial impacts to the SSA.
- D. Brett Palmer commented that if the property, already owned by the Agency, was annexed into the SSA boundary, it could potentially generate future tax revenue if business were to develop on the land east of the Reserve's Subdivision.

IX. Public Comments from Last Meeting. A resident expressed strong concerns regarding public safety, stating that the Agency continues to build amenities without adequately protecting or maintaining them. The resident suggested hiring security guards and installing physical barriers near the Pelican Point entrance.

- A. Jim Hanzelka responded that full-time security would be cost-prohibitive and outside the Agency's charter, noting that law enforcement responsibilities fall under the Sheriff's Office.
- B. Proposed barriers would not resolve all concerns.
- C. Discretionary funds over the past three years have primarily been used for repairs and safety upgrades, while new construction projects are funded through restricted impact fees and grants.

X. General Manager Updates:

A. Operations Updates

- 1. Three major incidents in the last couple of weeks that involved Sheriff action included medical treatment, assault, and a fall from the clubhouse roof.
- 2. Irrigation restored in Millpond east of parking lot – last area to connect to water on battery timer, currently on timers.
- 3. **Sprinkler Repair.** Golf course completed Sprinkler repair on holes 4,5, and 6. Working on the back 9.
- 4. **Bathrooms.** Porter Way bathroom back open.
- 5. Meeting with DWR on the lake enforcement next week.
- 6. **Pool Update:** Old boiler from 2010, Jim Hanzelka provided board members with pictures on PowerPoint. AquaTech recommended a three-boiler system. Part of the decision was that the state would no longer allow old-style boilers.
 - a. The new system operated for approximately 1.5 years without issues. Beginning in 2025, scaling issues started to emerge. Aquatech believes the issue is related to water flow caused by the intake piping. Aquatech will provide a loaner unit while the three units undergo a complete cleaning
 - b. **Swim Instructors.** Delayed due to a death in a swim instructor's family, which had a significant impact on the pool lesson schedule. Scheduled for this week.

7. **Memorial Day Car Show.** The car show was successful, with strong participation and over 160 cars on display. Food trucks had good sales and will look into Memorial Day weekend as a kick-off for the food truck schedule.

8. **Grants**

- a. 2026 Grants
 - \$200K UORG for Millpond Trail (40/60)
 - \$30K for Sagers Baseball Field
 - \$4K for Library Summer Reading
 - \$125K for Oscarson Planning (Pending)
 - \$15K for Golf Course Tourism (50/50) (Pending)
- b. Previous Grants
 - Soundwall Trail UDOT (20/80) - \$609K
 - UORG for Millpond Bridge (40/60) - \$250K
 - UORG Mini Grant (40/60) - \$5K
 - EMOD Grant - \$20K (Auto Renewing)

B. **Projects.**

- 1. **Funds and Balances.** A discussion was held regarding capital project funding allocations for the current year. It was noted that allocated funds include anticipated grant expenditures and that any unused funds at year-end are returned to either the General Fund or the Impact Fee Fund. Jim Hanzelka noted that projects funded through these allocations may change throughout the year based on priorities.
- 2. Current fund allocations and remaining balances were reported as follows:
 - a. Impact Fee Fund (Restricted Fund) Allocated – \$1,419,096; Remaining – \$1,253,915
 - b. Capital Projects Fund (Assigned Fund): Allocated – \$838,000; Remaining – \$647,568
 - c. Capital Maintenance – General Fund: Allocated – \$250,359; Remaining – \$214,654
- C. **Finances.** Jim Hanzelka went over the financial summary, discussing that there had been only a decrease in Parks and Recreation due to fewer sports teams participating.

XI. **Discussion Items**

- A. Discussion of Approval of Vacating and Amending Lot 27 of Captain's Island Subdivision #2, the Molina One Lot Subdivision. The Board raised the following questions throughout their discussion, should Molina be responsible for resurveying or should The Board. Was this land apart from bankruptcy? If the land should not have been sold, can the Service Agency take the land back and lastly an attorney needs to investigate the sale.
- B. Discussion of Amending Park Rules to not Allow Motorized Vehicles in the Parks.
 - i. Board members discussed challenges and possible solutions to slow down traffic, such as redlining the curbing for no parking and adding signs.
- C. Discussion About Adding Paid Parking to the Clubhouse Parking Lot. The Board discussed the opportunity to add meters to the parking lot to help and try to divert the amount of lake traffic. When doing this they want to ensure golfers and residents continue to get free parking and lake

goers are the ones that pay. The biggest concern is it will push more curbside parking. James Hanzelka was asking to gather more information and come back to The Board with the best solution.

- D. Planning Committee Update was presented. A survey was put out on email, social and door to door about preferences on what to build at Oscarson Park. A report will be put together on cost of different amenities that could potentially be chosen. UDOT and The Service Agency are close to finalizing the plans for the Soundwall Trail.

XII. Action Items:

A. 2026.05.04 A

1. Board Review and possible approval of May 13, 2026, Board Meeting Minutes.

MOTION – Kyle Shields made a motion to approve the May 13, 2026, Board Meeting Minutes. Seconded by Wayne Nielson.

Vote as Follows:

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

B. 2026.05.05 A

1. Board Review and possible approval of April 16, 2026, Work Planning Committee Meeting Minutes.

2. **MOTION** – Kasey Nobles made a motion to approve the April 16, 2026, Work Planning Committee Meeting Minutes. Seconded by Wayne Nielson.

Vote as Follows:

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

C. 2026.05.06 A

1. Board Review and possible approval of April Financial Statements, Purchases, and Journal Entries.

2. Questions. John Wright inquired about purchasing Sprinkler Supply. Ingrid Swenson, Business Manager, clarified that this purchase was from the golf superintendent.

3. **MOTION**- Brock Petersen made a motion to approve April Financial Statements, Purchases, and Journal Entries in the amount of \$226,285.60. Seconded by Kasey Nobles.

Vote as Follows:

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

D. 2026.05.07 A

1. Approval of the Vacating and Amending Lot 27 of Captain's Island Subdivision #2, the Molina One Lot Subdivision Plat.

2. **MOTION**- Kyle Shields made a motion to table the approval of the Vacating and Amending Lot 27 of Captain's Island Subdivision #2, as we are going to go and get legal counsel to give us an opinion on signing the plat and ownership and whatever else is needed to make a decision and that we will ask for the property owner to pay for the updated legal description Seconded by Wayne Nielson

Vote as Follows:

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

E. 2026.05.08 A

1. Board Review and possible approval of canceling the June 10th Board Meeting.
2. **MOTION-** Brock Petersen made a motion to cancel the June 10th Board Meeting. Seconded Wayne Nielson

Vote as Follows:

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

XIII. 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 had no comment.
- B. John Wright commented on the question about what the status on the BFD at Gordon Well, James Hanzelka responded that Mac is currently working on that. John Wright asked about the golf course maintenance building and which side of the building will be completed next in terms of residing.
- C. Kyle Shields noted that if there were any questions regarding water consumption or maintenance, to let him know.
- D. Brock Petersen had no comment.
- E. Kasey Nobles stated that a homeowner at the South end of the Reserve Subdivision has extended a temporary fence on Service Agency property. He would also like to make sure that banners are placed to maintain a clear line of sight for vehicle traffic, particularly on Stansbury Parkway. Additionally, he discussed baseball league etiquette concerns due to coaches and parents using inappropriate language during field use. It is a Stansbury Service Agency public space, and children using it and hearing their parents and other adults use foul language should not be tolerated. He wants this issue addressed. John Wright said he would speak to the baseball league officials about the concern.

XIV. Motion to Adjourn

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

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 10:13 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 15th day of July 2026.

Brett Palmer, Stansbury Service Agency Board Chair

DRAFT