



# STANSBURY

## SERVICE AGENCY

Parks and Recreation

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### STANSBURY SERVICE AGENCY BOARD OF DIRECTORS AGENDA

**Date:** Wednesday, August 19, 2026

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

**Time:** 6:30 PM

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Sheriff Update
- V. Public Comments
- VI. Review of Public Comments
- VII. General Manager Updates:
  - A. Operations
  - B. Projects
  - C. Finances
- VIII. Discussion Items:
  - A. Discussion of the GM job description, Qualifications, and hiring process.
  - B. Discussion of Vacating and Amending Lot 27 of Golf Course Island Subdivision #3 Plat.
  - C. Discussion of the Sagewood Trail.
- IX. Action Items:
  - A. 2026.08.05 A
    - 1. Board Review and possible approval of August 5, 2026, Board Meeting Minutes.
  - B. 2026.08.06 A
    - 1. Board Review and possible approval of July Financial Statements, Purchases, and Journal Entries.
  - C. 2026.08.07 A
    - 1. Possible Approval of Vacating and Amending Lot 27 of Golf Course Island Subdivision #3 Plat.
  - D. 2026.08.08 A
    - 1. Possible Approval of the GM job description, Qualifications, and hiring process.

**Board member reports and requests.**

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

**Motion to Adjourn**



## Stansbury Park Stats July 2026

| <u>Details</u> | <u>Traffic Stops</u> | <u>Citations</u> | <u>Warnings</u> | <u>Accidents</u> | <u>DUI</u> | <u>Misdemeanor</u><br><u>Arrests</u> | <u>Felony</u><br><u>Arrests</u> |
|----------------|----------------------|------------------|-----------------|------------------|------------|--------------------------------------|---------------------------------|
| 268            | 176                  | 45               | 125             | 6                | 11         | 13                                   | 2                               |

### Top Incident Natures

|                 |    |
|-----------------|----|
| ANIMAL PROBLEM  | 19 |
| WELFARE CHECK   | 18 |
| ALARM-BUSINESS  | 16 |
| SUSPICIOUS      | 13 |
| JUVENILE PROB   | 11 |
| AGENCY ASSIST   | 9  |
| ACCIDENT-PD     | 8  |
| VIN INSPECTION  | 8  |
| ANIMAL NEGLECT  | 7  |
| CIVIL PROBLEM   | 7  |
| CHILD ABUSE     | 6  |
| FIREWORKS       | 6  |
| CITIZEN ASSIST  | 5  |
| KEEP THE PEACE  | 5  |
| ABANDONED VEH   | 4  |
| CUSTODIAL INTER | 4  |
| HANG UP 911     | 4  |
| LOST PROPERTY   | 4  |
| PROTECTION VIOL | 4  |
| RECKLESS DRIVER | 4  |
| ALARM-RES       | 3  |
| FOUND PROPERTY  | 3  |
| HIT & RUN-PD    | 3  |
| MOTORIST ASSIST | 3  |
| PARKING PROBLEM | 3  |
| PROPERTY DAMAG  | 3  |
| SEX OFFENSE     | 3  |
| SUSPICIOUS VEH  | 3  |
| THEFT           | 3  |
| THREATS         | 3  |
| UNCONSCIOUS     | 3  |
| VERBAL ALTERCAT | 3  |
| ANIMAL BITES    | 2  |
| ASSAULT         | 2  |
| DISTURBING PEAC | 2  |
| DOMESTIC        | 2  |
| DRUGS           | 2  |
| DUI             | 2  |
| FAIL TO YIELD   | 2  |
| FOOT PATROL     | 2  |
| HARASSMENT      | 2  |
| IDENTITY FRAUD  | 2  |
| Others          | 50 |

If you have questions or would like the Sheriff's Office speed trailer, contact Lieutenant Eli Wayman at [eli.wayman@tooeleco.org](mailto: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



## **GENERAL MANAGER**

**OPENING DATE:** August 20, 2026

**CLOSING DATE:** September 20, 2026

Applications are reviewed on a rolling basis.

### **EMPLOYMENT OPPORTUNITY**

Stansbury Service Agency is seeking to hire a General Manager (GM). This is a full-time position working under the direction of the Stansbury Service Agency Board of Trustees.

### **JOB RESPONSIBILITIES**

*The following responsibilities are intended to be representative of the work performed by the incumbent(s) in this position and are not all-inclusive. The omission of specific duties and responsibilities will not preclude them from the position.*

*Applicants must be prepared to demonstrate the ability to perform the essential functions of the job with or without reasonable accommodation.*

- Responsible for day-to-day operations and implementing directives from the Board.
- Tasked with managing, maintaining, and improving Stansbury Park's recreation facilities and managing the Agency's six-million-dollar annual budget.
- Responsible for supervising administrative and operational staff.
- Oversees the financial, human resources, and safety programs.
- Supervises the operational managers over the Agency assets, which include the golf course, swimming pool, athletic fields, lake, cemetery, and library.
- Assists the Board in developing the annual budget, updating the capital projects plan, the impact fee plan, and updating other management plans.
- Responsible for the execution of board-directed projects, including seeking and accessing grants to help fund the projects, and will research and recommend optimal courses of action to further the Agency's operations.
- Will represent the Stansbury Service Agency, including during property negotiations, zoning issues, property acquisition, etc., and other official representation as directed by the board.

### **SALARY & BENEFITS**

The salary is \$90,000 to \$120,000 annually, depending on management skills, qualifications, and experience, in addition to health and retirement benefits.

### **ABOUT STANSBURY SERVICE AGENCY**

The Stansbury Service Agency maintains 400+ acres of parks and facilities in Stansbury Park, UT, and was established for the purpose of providing recreation services and owning, operating, and maintaining the golf course, clubhouse, swimming pool, sailing lake, and playgrounds, along with all related equipment, facilities, and grounds.

### **APPLICATIONS**

To apply, please submit your resume, cover letter, and references to [employment@stansburypark.gov](mailto:employment@stansburypark.gov). You may also mail your application or apply in person at the Stansbury Service Agency's office at 1 Country Club Dr., Stansbury Park, UT 84074.

### **QUALIFICATIONS**

- Bachelor's degree in any relevant field from an accredited institution, plus six (6) years of related experience, of which two (2) years must have been supervisory; OR an equivalent combination of related education and experience. Education may not be substituted for the required supervisory experience.
- Proven experience in government management and operations.
- Must possess and maintain a valid Utah driver's license and be legally authorized to work in the United States.
- Available to attend evening meetings and respond to emergency calls.
- Regular walking is required, specifically at all parks, amenities, and facilities; reasonable accommodations are available.

### **PREFERRED SKILLS & KNOWLEDGE**

- Organizational and project management skills, with the ability to prioritize tasks and meet deadlines.
- Master of Business Administration or equivalent is desired.
- Familiarity with equipment, parks, golf courses, swimming pools, facilities, operations and maintenance, and irrigation systems and equipment.
- Ability to develop and maintain working relationships with businesses, government agencies, organizations, and the public.
- Familiarity with government contracting, negotiation, and meeting management.
- Financial management skills such as budgeting, financial analysis, and reporting.
- Strong writing skills to draft policies, reports, and grants.
- Ability to present in a public Forum.
- Familiarity with applicable state regulations and funding sources.
- Knowledge of land use planning, zoning regulations, and community development principles.



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### QUALIFICATIONS

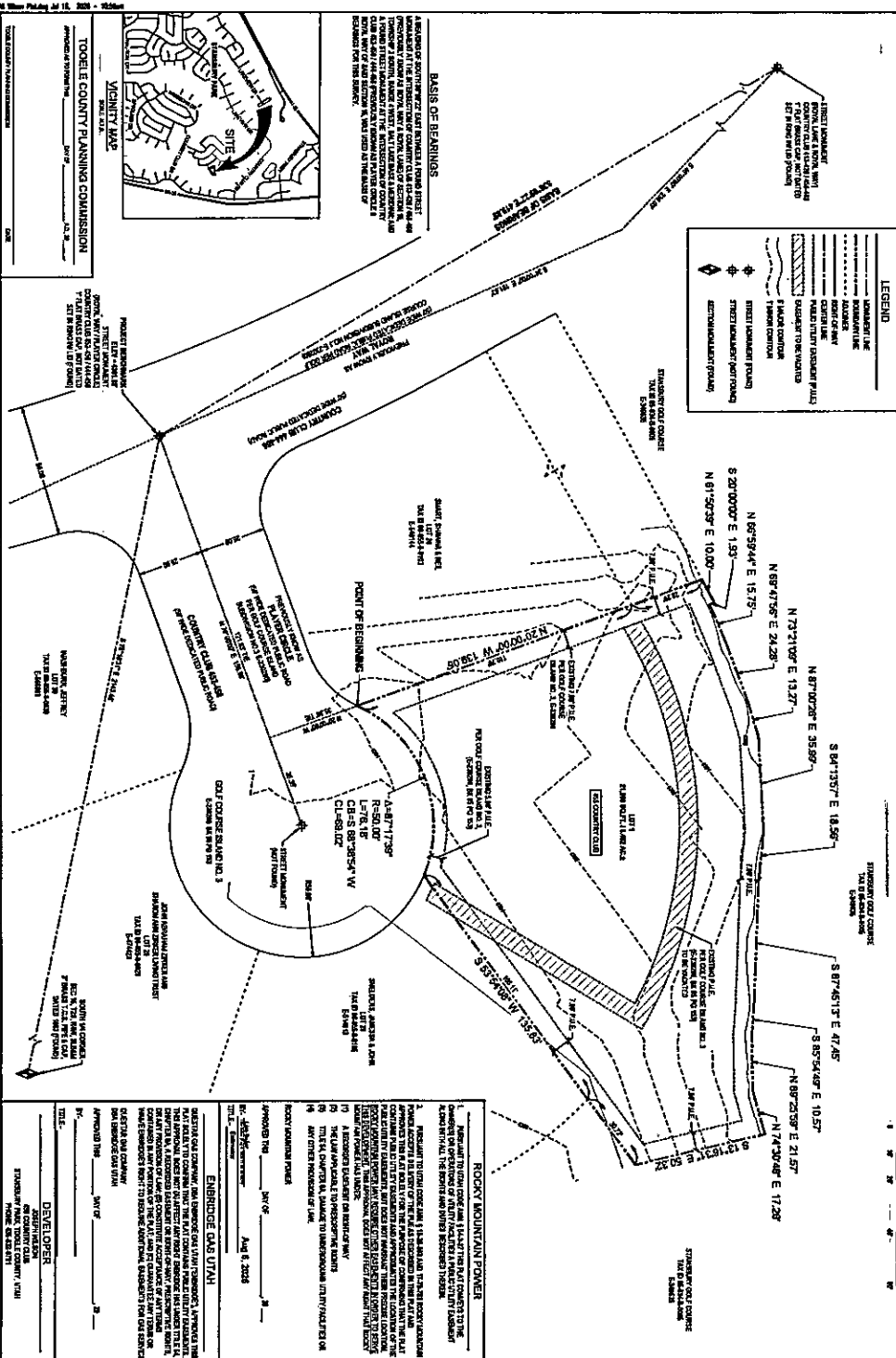
- Bachelor's degree in any relevant field from an accredited institution, plus six (6) years of related experience, of which two (2) years must have been supervisory; OR an equivalent combination of related education and experience. Education may not be substituted for the required supervisory experience.
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GOLF COURSE ISLAND SUBDIVISION NO. 3, AMENDED NO. 1 - FINAL PLAT

VACATING AND AMENDING LOT 27 OF GOLF COURSE ISLAND SUBDIVISION NO. 3  
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 4 WEST, SALINE WASH AND HERRMAN  
STANBURY PARK, TOOLEE COUNTY, UTAH  
MAY 2008



|                                                                              |                                                                     |                                                                          |                                                                             |
|------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| TOOLEE COUNTY PLANNING COMMISSION<br>APPROVED: [Signature]<br>DATE: [Date]   | NORTH TOOLEE FIRE DISTRICT<br>APPROVED: [Signature]<br>DATE: [Date] | STANBURY PARK SERVICE AGENCY<br>APPROVED: [Signature]<br>DATE: [Date]    | STANBURY PARK IMPROVEMENT DISTRICT<br>APPROVED: [Signature]<br>DATE: [Date] |
| TOOLEE COUNTY COMMUNITY DEVELOPMENT<br>APPROVED: [Signature]<br>DATE: [Date] | TOOLEE COUNTY TREASURER<br>APPROVED: [Signature]<br>DATE: [Date]    | TOOLEE COUNTY HEALTH DEPARTMENT<br>APPROVED: [Signature]<br>DATE: [Date] | TOOLEE COUNTY ENGINEER<br>APPROVED: [Signature]<br>DATE: [Date]             |
| TOOLEE COUNTY ATTORNEY<br>APPROVED: [Signature]<br>DATE: [Date]              | TOOLEE COUNTY RECORDER<br>APPROVED: [Signature]<br>DATE: [Date]     | TOOLEE COUNTY RECORDER<br>APPROVED: [Signature]<br>DATE: [Date]          | TOOLEE COUNTY RECORDER<br>APPROVED: [Signature]<br>DATE: [Date]             |

**SURVEYOR'S CERTIFICATE**

I, [Name], a duly licensed and sworn Surveyor of the State of Utah, do hereby certify that the foregoing plat is a true and correct representation of the survey made by me or under my direction and supervision, and that the same has been duly recorded in the public records of the County of Toolee, State of Utah, in accordance with the provisions of the Surveyors' Act, Chapter 10, Title 19, Utah Code Annotated, 1953, as amended.

WITNESSED my hand and the seal of my office at [Location], this [Date] day of [Month], 2008.

[Signature]

[Seal]

**OWNER'S DECLARATION**

I, the undersigned, do hereby declare that the foregoing plat is a true and correct representation of the survey made by me or under my direction and supervision, and that the same has been duly recorded in the public records of the County of Toolee, State of Utah, in accordance with the provisions of the Surveyors' Act, Chapter 10, Title 19, Utah Code Annotated, 1953, as amended.

WITNESSED my hand and the seal of my office at [Location], this [Date] day of [Month], 2008.

[Signature]

[Seal]

**ACKNOWLEDGMENT**

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[Signature]

[Seal]

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[Seal]

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WITNESSED my hand and the seal of my office at [Location], this [Date] day of [Month], 2008.

[Signature]

[Seal]

**From** Taylor Kordsiemon

**Date** Tue 8/18/2026 5:13 PM

**To** Ingrid Swenson [i.swenson@stansburypark.gov](mailto:i.swenson@stansburypark.gov)

Ingrid,

I've looked through everything that you sent over. If I am understanding you correctly, Mr. Wilson has asked that his two adjoining parcels be combined into a single plat, and you would like to know the Board's obligations in connection with his request. If that understanding is mistaken, please let me know. Otherwise, here are my answers to your questions:

1. Does the Board have the right not to sign the plat?

Yes. In fact, the Utah Supreme Court has squarely held that special service districts, such as Stansbury Service Agency, are not land use authorities and do not have independent authority to approve subdivision plats or parcel consolidations. *Metro. Water Dist. of Salt Lake & Sandy v. SHCH Alaska Tr.*, 2019 UT 62, ¶34, 452 P.3d 1158. In other words, the Board has no legal authority to sign or otherwise approve Mr. Paulson's request to combine his two parcels.

If Mr. Wilson wants to have his two plats combined into one, he needs to make a request with the applicable land use authority. Unless I am mistaken, Stansbury Park is an unincorporated community, which means that Tooele County is the applicable land use authority.

Utah Code § 17-79-101(b). The decision on whether to grant or deny Mr. Wilson's request belongs to the County.

2. Does the Board have an obligation to sign the plat?

No. For the same reasons outlined above, the Board has an obligation not to sign the plat because it has no legal authority to do so.

3. Can the current Board change the decision that the Board made in March 2019?

No. All evidence suggests that Mr. Wilson's predecessors in interest were deeded the property in question, Mr. Wilson has since recorded a quitclaim deed that purports to give him title to the property, and the decision to deed Mr. Wilson the property was approved by the Board. As a result, Mr. Wilson has a vested interest in the property that cannot be taken away except for a public use and payment of just compensation.

4. Should the board in March 2019 have requested a quitclaim deed when they received the letter from Mr. Poulson?

Yes. Because the original deed had not been recorded and was not available, it was appropriate to require Mr. Wilson to obtain and record a quitclaim deed. It serves to memorialize his rights in the property while also protecting the Board against liability because, due to the nature of a quitclaim deed, it did not warrant that it had an interest in the property to give away.

5. Is the quitclaim deed acceptable for the current board to sign the plat?

The quitclaim deed serves only to show that Mr. Wilson owns the parcel of property that had originally been deeded to the Mechams. Assuming it is accompanied by a deed showing that he has title to the adjoining property, it shows that he owns the property interests necessary to request that the two parcels be combined into one. Such a request is referred to as a “simple boundary adjustment.” Utah Code § 17-79-102(76). A property owner is entitled to have a request for a simple boundary adjustment approved so long as the request satisfies the following conditions:

- The request includes a valid conveyance document;
- The request describes all lots or parcels affected by the proposed boundary adjustment; and
- Granting the request would not:
  - affect a public right-of-way, county utility easement, or other public property;
  - affect an existing easement, onsite wastewater system, or an internal lot restriction; or
  - result in a lot or parcel out of conformity with land use regulations.

Utah Code § 17-79-806(3)(b). The quitclaim deed serves to satisfy the first of those requirements. So long as his request meets the other requirements, he is entitled to have his request approved. That said, the decision to approve or deny combining the two parcels into one belongs to Tooele County, not the Board of the Stansbury Service Agency.

Please let me know if you have any other questions!

Taylor P Kordsiemon  
Manning Curtis Bradshaw & Bednar PLLC  
201 South Main Street, Suite 750 Salt Lake City, Utah 84111

**From** Taylor Kordsiemon

**Date** Wed 8/19/2026 11:33 AM

**To** Ingrid Swenson <i.swenson@stansburypark.gov>

Ingrid,

The question is whether the Board has standing to object to combining the three parcels into one lot and vacating the public utility easements surrounding the three parcels, in which the Service Agency has not placed any utilities.

**Short Answer:** The Board likely lacks standing to object to the combination of the three parcels into one plat, and it likely lacks standing to object to relocating the existing public utility easements unless it can show that such relocation would somehow harm or burden the Service District. As a result, the Board should probably consent to sign the amended plat.

**Full Analysis:** Tooele County, as the applicable land use authority, may approve the amendment of a plat upon finding that there is (1) "good cause" for the amendment, and (2) "no public street or county utility easement has been" amended. Utah Code § 17-79-712(1). Notably, the definition of a "county utility easement" specifically excludes a "public utility easement." Utah Code § 17-79-102(16)(b). That means that the existing public utility easement does not necessarily present an obstacle to the County's approval of the plat amendment to combine the three parcels into a single lot, and the Board likely lacks standing to object to such combination.

That said, the Board *might* have standing to object to the plat amendment to the extent it would extinguish the current public utility easements. In addition to affording the Service District the option to install infrastructure in the future, the easements *currently* grant the Service District "rights of ingress and egress within the public utility easement for public utility employees, contractors, and agents." Utah Code § 54-3-27(2)(a)(ii). In addition, the fact that a "person may not acquire, whether by adverse possession, prescription, acquiescence, or otherwise, any right, title, or interest in a public utility easement" reinforces the fact that a public entity does not forfeit its rights in a public utility easement simply through nonuse. Utah Code § 54-3-27(6). In other words, that the Service District hasn't installed any physical infrastructure within those easements yet does not mean that the Service District lacks any cognizable interest in the easements.

However, Mr. Palmer's email indicates that the Service District's public utility easements would be relocated to surround the new lot. Utah law provides that parties may "change the location of an established easement by mutual consent." *Lyman Grazing Ass'n v. Smith*, 473 P.2d 905, 907 (Utah 1970). By itself, that would imply that the Service District can withhold its consent to

relocating the easements, but there are limits. Specifically, "an alteration in the easement requires the consent of the other party *unless* it can be considered to be of such an immaterial character as would not interfere with the reasonable enjoyment of the easement." *SRB Inv. Co., Ltd v. Spencer*, 2020 UT 23, ¶ 33, 463 P.3d 654 (emphasis in original). Thus, "in considering changes to the use of an easement," Utah law applies "a flexible rule that seeks to accommodate reasonable changes in use." *Id.*

That means the material question would be whether the relocated easements would provide at least equivalent utility to the original easements without increasing the burdens on the Service District. *Coleman Co. v. Sw. Field Irrigation Co.*, 584 P.2d 883, 884 (Utah 1978). Given that the Service District has not installed any utilities within the current easements, it would likely struggle to show that it would suffer any increased burden or inconvenience from relocating the easements. Of course, if the Board has plans in motion to install such utilities that would be frustrated or not work if the current easements were extinguished, then that might be a different story. But in the absence of such facts, the Board probably lacks standing to object to the new plat on that basis as well.

Please let me know if this answers your questions or if you would like me to look into anything else.

All the best,

Taylor P Kordsiemon

**Manning Curtis Bradshaw & Bednar PLLC**

201 South Main Street, Suite 750 Salt Lake City, Utah 84111



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## **Stansbury Service Agency Board of Directors Minutes**

**Date: Wednesday, August 5, 2026**

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

**Time: 6:30 PM**

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 – Absent
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. Daisy LeBleu – Present
4. Shawn Chidester – Present

III. Pledge of Allegiance led by Brett Palmer

### **IV. North Tooele County Fire District (NTCFD) Report**

- A. Jason Brown, Interim Fire Chief for the North Tooele County Fire District, introduced himself and provided the monthly operational update. He reported 63 calls in July, compared with 68 calls in June.
- B. July Call Breakdown: 44 medical calls, 3 hazardous situations, 11 non-emergency calls, and 5 public-service calls. Chief Brown noted that no fires were reported during the month.
- C. Chief Brown reported that the Fire Chief recruitment posting was expected to close on August 12, after which the District would begin its interview and selection process. The Board also asked him to review the swale near Millpond for wildfire-mitigation needs. Chief Brown noted that removal of Russian olive trees had already improved mitigation and agreed to inspect the area.

V. Public Comments

- A. Murray Kendall, 405 Country Club, raised concerns about sight distance near Village Boulevard and the Stansbury Parkway entrance to SR-36. He noted a large bush and three trees that could obstruct drivers' views and asked the Agency to consider trimming or removing vegetation as needed. He also asked that recreational court use at Brent Rose Park be reconsidered, noting limited street-hockey use of the former

tennis court and historical demand for tennis. When Wayne Nielson asked whether he favored tennis or pickleball, Mr. Kendall indicated that both could be considered.

#### VI. Review of Public Comments

- A. Steve Lemp, 22 Lakeview, previously raised concerns about late-night fishing and noise, sidewalk parking, mistreatment of fish, and worn ground near the golf-course water outlet. He requested signage and clearer information regarding lawful roadside parking.

**Response:**

**STAFF Response:** James Hanzelka reported that staff were developing sign wording addressing park rules and late-night fishing and planned to place signs at several fishing-access locations to encourage compliance.

**NEXT STEPS:** Staff will finalize the wording, place the signs, and monitor whether the added signage reduces late-night problems.

- B. Rose Moore and Rich Nelson, The Reserve, previously raised concerns about Agency-owned property adjacent to the Junior High School and The Reserve, including weeds and fire danger, motorized vehicle use, noise, poor trail conditions, and potential liability. They requested signs restricting motorized vehicles, consideration of cost-effective maintenance arrangements with adjacent homeowners, a point of contact, and follow-up regarding possible improvements.

**Response:**

**STAFF Response:** James Hanzelka reported that staff would continue addressing encroachments near The Reserve and would evaluate using the grader or dozer to make a pass around the trail and improve the grade when equipment and scheduling allow. Staff also noted that conservation-area restrictions limit the work that can be performed.

**NEXT STEPS:** Continue the encroachment process and evaluate trail grading and maintenance options that are consistent with the conservation requirements.

#### VII. General Manager Updates:

##### A. Operations

1. Administration and Technology: James Hanzelka reported that Agency files had been moved from Dropbox to SharePoint. Staff identified gaps in the transfer and planned to retain one Dropbox subscription, at approximately \$300 for the year, long enough to verify the migration; other Dropbox access was scheduled to end August 25. All West implementation and server/camera integration remained in progress. The office was scheduled to close from noon to 6:00 pm on August 6 during a utility power shutdown.
2. Staffing and Grounds: Seasonal staffing was beginning to decline as employees returned to school, and the Agency was recruiting replacements. Staff had received

positive feedback about the groundskeepers and was training the mechanic to collect lake samples for the Water Watch program.

3. Clubhouse Parking, Lake Access, and Vegetation: The Board reviewed boulders and a two-rail fence as options for protecting the clubhouse parking and turf areas, with possible installation coordinated with fall reseeding. Staff also discussed heavy lakeweed growth during the heat, including finer material passing through the mower conveyor and substantial manual removal from problem coves. New park rules and golf-ball warning signs were also reviewed for fishing-access areas and the clubhouse vicinity.
4. Golf-Course Water Treatment and Safety: The sulfur burner had been restarted to use the remaining sulfur. Staff planned a Broad Fork treatment estimated at \$3,900, with a proposed 2027 sustainment program of \$25,500, or \$4,250 per month, compared with an estimated sulfur-treatment cost of \$3,700 per month. The Gordon Well VFD installation was scheduled for the following week. The Board also discussed removing a plank east of number 4 tee box used to access a pond valve and fishing area because of safety and liability concerns.
5. Golf-Course Irrigation: Staff reviewed irrigation and pond-treatment issues and explained that valves located in sprinkler heads make isolation and shutoff more difficult. Areas of concern included holes 11 and 17, tee box 4, and greenbelts adjacent to holes 13 and 14. Staff was evaluating repairs and possible system modifications, including older isolation valves.

#### B. Projects

1. Capital Maintenance: James Hanzelka reported that capital-maintenance work was progressing. The August 5 schedule showed a \$250,329 budget, \$41,381 executed, \$42,491 committed, and a proposed \$39,530 repair of the utility area by the clubhouse, leaving \$126,927 after the proposed work. Staff also reported that the entrance off of SR 36 onto Stansbury Parkway front-fountain electrical lines had been shorted and replaced, but testing identified an unusable pump and a failed VFD. Other potential 2026 work included clubhouse fencing and reseeding, cleaning and sleeving the drain line from hole 3, work on weirs, and cleaning the line from the pond near hole 17.
2. Capital Projects: The capital-project schedule showed a \$838,000 budget, with \$144,916 executed, \$54,254 committed, and \$23,942 projected, leaving a listed variance of \$638,830. Major items included the Millpond Bridge repair, golf-cart-area fire suppression, the hydraulic excavator, pro-shop air conditioning, the irrigation cart, camera-system improvements, and Porter Way Ball Field work. Staff emphasized that the Porter Way grant schedule required timely completion.

### C. Finances

1. Cash Summary: The General Ledger cash total was \$4,823,956.09 as of July 31, 2026. The presentation included \$3,909,403.90 in the PTIF 3124 General Account and \$846,209.53 in the PTIF 1159 Impact Fees account, along with checking, card, Stripe, Venmo, and undeposited payment balances.
2. Pool Revenue: Pool revenue totaled \$52,234 as of July 31, 2026, equal to 72% of the \$72,500 budget and 66% of the comparable 2025 amount. Swim-lesson revenue was \$18,405, or 102% of budget. James Hanzelka noted that nonresident revenue had declined and projected that total pool revenue could finish at approximately 80% to 85% of budget.

### VIII. Discussion Items:

#### A. Discuss Potential transfer of Water Rights Credits to Ivory Homes to improve Trail Section.

1. The Board reviewed the Sagewood trail proposal. The existing plans call for a pervious road-base trail, while the Agency has advocated for asphalt. The presentation showed an Eckles Paving price of \$147,820 for additional road-base and three inches of commercial-grade asphalt. Under the proposed 50/50 arrangement, the Agency's share would be \$73,910 and would be satisfied with water-right credits. Ivory Homes was identified as needing 2.605 acre-feet of water; at \$40,000 per acre-foot, the credits would be valued at \$104,200, compared with \$78,150 at the prior \$30,000-per-acre-foot value.
2. Board discussion focused on the current value of the water rights, grading and drainage deficiencies, weeds between the trail and vinyl fencing, snow-removal responsibility, the homeowners association's responsibility for other trail segments, and the need for additional pricing. Members favored obtaining additional bids and clarifying the agreement and the Agency's legal position before deciding whether to transfer the water-right credits. Formal action appears under Action Item 2026.08.03 A.

#### B. Discuss Conflict of Interest, Legal Representation and Committee Volunteers.

1. Brock Petersen requested independent legal counsel to review concerns outlined in a memo to the Board, including property conveyances, The Reserve and annexation questions, potential conflicts of interest, and committee-volunteer issues. He expressed concern about relying on legal counsel suggested by developers or counsel with longstanding local relationships and asked for a fresh, independent review. Board members generally supported obtaining independent counsel. Mark Anderson and the Association of Special Districts were discussed as a possible starting point; if that option was unavailable, staff was asked to obtain other recommendations. James Hanzelka and Ingrid Swenson were directed to gather

names, qualifications, and hourly rates for consideration at the next meeting. No formal action was taken.

C. Discuss Bid submitted for the Soundwall Trail Project.

1. Shawn Chidester presented the results of the sealed bidding process for the SR-36 Soundwall Trail Project. The bid opening included Strong Excavation, Strong Solutions, and Acme Construction, and Shawn Chidester explained that the engineer's estimate was considerably lower than the bids received. He reviewed a summary of the bid tabulation, noting that the full bid form contained 74 individual line items. Base-design totals were \$1,212,552.35 from Strong Excavation, \$905,862.10 from Strong Solutions, and \$1,165,640.45 from Acme Construction. For the alternate design with the additional 250-foot connection to Millpond, totals were \$1,221,118.90, \$926,798.70, and \$1,200,640.45, respectively. Strong Excavation omitted required bid-form information, Strong Solutions did not submit the required master schedule, and Acme Construction was the only bidder determined to be fully responsive.
2. Shawn Chidester reported that he had consulted the state procurement office regarding the bid deficiencies and available options because the only fully responsive bid was substantially above the project's available funding. The Board discussed whether the missing master schedule could potentially be treated as a waivable formality, subject to legal review; whether the project should be reduced, redesigned, or rebid; whether construction might extend into 2027; and whether additional funding could be obtained from UDOT or Tooele County. Staff was asked to distribute the detailed bid tabulation to Board members and continue evaluating procurement, funding, and project-scope options. No formal action was taken.

D. Discuss Prioritization of the projected Impact Fees funding.

1. The presentation showed \$760,987 in current impact-fee funds and an estimated \$190,000 in additional impact fees and interest by the end of 2026, for \$950,987 available before grants. Listed commitments totaled \$897,709: \$91,750 for Oscarson Park, \$555,956 for the Soundwall Trail, and \$250,000 for Millpond planning. Approximately \$1.5 million in additional impact-fee funding was projected through completion of currently anticipated development.
2. The Board discussed the limited cash available for additional work and questioned whether the Soundwall Trail should proceed at the current cost. Brock Petersen emphasized completing Millpond before starting another major project; Kasey Nobles emphasized finishing existing projects before starting new ones; and Kyle Shields emphasized completing a usable project. Discussion generally focused on Millpond and Oscarson Park as priority candidates, with staff asked to refine costs and designs before the Board revisits priorities. No formal action was taken.

E. Discuss Millpond Bridge Repair.

1. James Hanzelka reported significant progress on utility coordination for the Millpond Bridge. Rocky Mountain Power began drilling under the bridge on August 5 to relocate power lines from off the bridge to underground and to replace two junction boxes. Lumen agreed to disconnect its service from the bridge at no charge. With the utilities being addressed, staff planned to finalize the repair approach and prepare the work for bid. The grant requires the bridge repair to be complete by August 2027. The Board also discussed the prior concept of purchasing the glulam beams directly and using a contractor for demolition and replacement work. No formal action was taken.

F. Discuss hiring a new General Manager replacement

1. James Hanzelka reported that he plans to retire in January 2027 and presented a previously developed recruitment and hiring framework. The draft framework emphasized competitive compensation, minimum qualifications, a structured assessment and interview process, a proposed five-of-six Board supermajority for selection, and limiting Board participation on a hiring committee so the committee would not constitute a quorum. The 2026 budget includes a General Manager salary of \$120,000 plus benefits. James Hanzelka emphasized that the prior framework had never been formally adopted and was presented as a starting point.
2. Board members favored using the framework as guidance rather than making the process unnecessarily complicated and emphasized establishing a firm schedule that allows overlap with the current General Manager for training. An October hiring target was discussed but not established as a deadline. Staff was asked to update the existing job description and prepare a tentative schedule for a draft review at the August 19 meeting. Wayne Nielson volunteered to serve on the hiring committee but did not want to chair it. Formal action appears under Action Item 2026.08.04 A.

IX. Action Items:

A. 2026.08.01 A

1. Board Review and possible approval of July 15, 2026, Board Meeting Minutes.  
**Motion** by Kasey Nobles to approve the July 15, 2026, Board Meeting Minutes.  
Seconded by Kyle Shields.

Vote as Follows:

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

## B. 2026.08.02 A

1. Board Review and possible approval of July 15, 2026, Planning Committee Work Meeting Minutes.

**Motion** by Kyle Shields to approve the July 15, 2026, Planning Committee Work Meeting Minutes as presented.

Seconded by Brock Petersen.

Vote as Follows:

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

## C. 2026.08.03 A

1. Board Review and possible approval of transfer of Water Rights Credits to Ivory Homes to Improve Trail Section.

**Motion** by Kasey Nobles to table possible approval of the transfer of Water Rights Credits to Ivory Homes to Improve Trail Section pending additional bids and clarification of the Agency's legal position with new legal representation.

Seconded by Brock Petersen.

Vote as Follows:

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

## D. 2026.08.04 A

1. Possible Approval of hiring a new General Manager replacement

**Motion** by Kyle Shields to approve the hiring of a new General Manager replacement. Seconded by *Wayne Nielson*.

Vote as Follows:

Wayne Nielson – Aye; John H. Wright – Absent; 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 General Manager, and requests for future Board actions.

- **Kasey Nobles:** reported that the new router/All West service had been finalized and was producing strong speeds. He also asked management to define clear responsibility between the golf-course and parks crews for greenbelt and irrigation areas so maintenance problems do not fall between teams and managers can be held accountable for specific areas.
- **Brock Petersen:** said improved cost codes would help quantify labor and repair costs by area, support staffing decisions, and improve accountability. He reiterated his

prior request for more detailed cost coding so the Agency can track costs as clearly as it tracks revenue.

- **Wayne Nielson:** requested additional information and education regarding the Agency's water rights and available storage.
- **Kyle Shields:** thanked Board members and staff for their input and noted that he had additional issues to consider regarding how Stansbury should move forward.
- **Brett Palmer:** echoed concerns about dead turf and irrigation gaps and asked whether additional staffing, contractors, or volunteer support might be needed. James Hanzelka said he would meet with the managers to clarify responsibilities and evaluate staffing and other options. The Board also discussed irrigation training and whether golfers could assist with monitoring or hand-watering problem areas.

#### **Motion to Adjourn**

**Motion** by Kyle Shields to adjourn the meeting.

Seconded by Kasey Nobles.

Vote as Follows:

Wayne Nielson – Aye; John H. Wright – Absent; Kyle Shields – Aye; Brett Palmer – Aye;

Kasey Nobles – Aye; Brock Petersen – Aye. Motion Passed Unanimously

Meeting adjourned at 9:09 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 *Date* day of *Month*, 2026.

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Brett Palmer, Stansbury Service Agency Board Chair

**Stansbury Service Agency**  
**Financial Statement Report - Monthly with Percent**  
**10 General Fund - 07/01/2026 to 07/31/2026**  
**58.33% of the fiscal year has expired**

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|                                           | <u>Current<br/>Period</u> | <u>YTD Balance</u> |
|-------------------------------------------|---------------------------|--------------------|
| <b>Net Position</b>                       |                           |                    |
| <b>Assets:</b>                            |                           |                    |
| <b>Current Assets</b>                     |                           |                    |
| Cash and cash equivalents                 | (193,223)                 | 3,695,584          |
| Other current assets                      |                           | 100                |
| <b>Total Current Assets</b>               | <b>(193,223)</b>          | <b>3,695,684</b>   |
| <b>Total Assets:</b>                      | <b>(193,223)</b>          | <b>3,695,684</b>   |
| <b>Liabilities and Fund Equity:</b>       |                           |                    |
| <b>Liabilities:</b>                       |                           |                    |
| Current liabilities                       | (39,893)                  | 179,662            |
| <b>Total Liabilities:</b>                 | <b>(39,893)</b>           | <b>179,662</b>     |
| Equity - Paid In / Contributed            | (3,669,352)               | (3,516,022)        |
| <b>Total Liabilities and Fund Equity:</b> | <b>(3,709,245)</b>        | <b>(3,336,360)</b> |
| <b>Total Net Position</b>                 | <b>3,516,022</b>          | <b>7,032,044</b>   |

**Stansbury Service Agency**  
**Financial Statement Report - Monthly with Percent**  
**10 General Fund - 07/01/2026 to 07/31/2026**  
**58.33% of the fiscal year has expired**

|                                                 | Approved<br>Budget | Current<br>Period | YTD Balance      | Percent<br>(Approved<br>Budget) | Projected<br>Actual | Percent<br>(Projected<br>Actual) |
|-------------------------------------------------|--------------------|-------------------|------------------|---------------------------------|---------------------|----------------------------------|
| <b>Change In Net Position</b>                   |                    |                   |                  |                                 |                     |                                  |
| <b>Revenue:</b>                                 |                    |                   |                  |                                 |                     |                                  |
| Taxes                                           | 3,219,588          | 17,331            | 235,053          | 7.30%                           | 3,305,000           | 7.11%                            |
| Intergovernmental revenue                       | 39,000             |                   | 20,000           | 51.28%                          | 39,000              | 51.28%                           |
| Charges for services                            | 1,280,280          | 162,550           | 940,781          | 73.48%                          | 1,227,615           | 76.63%                           |
| Interest                                        | 80,000             | 14,115            | 107,408          | 134.26%                         | 120,000             | 89.51%                           |
| Miscellaneous revenue                           | 21,154             | 2,023             | 16,697           | 78.93%                          | 22,154              | 75.37%                           |
| Contributions and transfers                     | 325,625            |                   |                  |                                 | 325,625             |                                  |
| <b>Total Revenue:</b>                           | <b>4,965,647</b>   | <b>196,018</b>    | <b>1,319,939</b> | <b>26.58%</b>                   | <b>5,039,394</b>    | <b>26.19%</b>                    |
| <b>Expenditures:</b>                            |                    |                   |                  |                                 |                     |                                  |
| <b>General government</b>                       |                    |                   |                  |                                 |                     |                                  |
| Council                                         | 23,650             |                   | 704              | 2.98%                           | 21,690              | 3.25%                            |
| Administrative                                  | 724,400            | 80,906            | 333,204          | 46.00%                          | 712,000             | 46.80%                           |
| <b>Total General government</b>                 | <b>748,050</b>     | <b>80,906</b>     | <b>333,909</b>   | <b>44.64%</b>                   | <b>733,690</b>      | <b>45.51%</b>                    |
| <b>Parks, recreation, and public property</b>   |                    |                   |                  |                                 |                     |                                  |
| Parks                                           | 1,379,600          | 71,845            | 453,423          | 32.87%                          | 1,124,457           | 40.32%                           |
| Recreation Facilities                           | 329,020            | 14,588            | 107,845          | 32.78%                          | 281,970             | 38.25%                           |
| Golf Operations                                 | 947,320            | 75,490            | 413,772          | 43.68%                          | 893,920             | 46.29%                           |
| Pro Shop                                        | 736,800            | 45,839            | 402,053          | 54.57%                          | 662,593             | 60.68%                           |
| Pool                                            | 185,920            | 40,343            | 104,790          | 56.36%                          | 206,920             | 50.64%                           |
| Library                                         | 27,960             | 1,808             | 12,209           | 43.67%                          | 28,025              | 43.57%                           |
| Cemetery                                        | 30,385             | 2,718             | 12,326           | 40.57%                          | 36,535              | 33.74%                           |
| Project Management                              | 49,760             | 2,802             | 31,618           | 63.54%                          | 68,760              | 45.98%                           |
| <b>Total Parks, recreation, and public prop</b> | <b>3,686,765</b>   | <b>255,432</b>    | <b>1,538,037</b> | <b>41.72%</b>                   | <b>3,303,180</b>    | <b>46.56%</b>                    |
| Non Departmental Expenditures                   | 250,329            | 13,010            | 39,911           | 15.94%                          | 250,329             | 15.94%                           |
| Transfers                                       | 280,503            |                   |                  |                                 | 752,195             |                                  |
| <b>Total Expenditures:</b>                      | <b>4,965,647</b>   | <b>349,348</b>    | <b>1,911,857</b> | <b>38.50%</b>                   | <b>5,039,394</b>    | <b>37.94%</b>                    |
| <b>Total Change In Net Position</b>             |                    | <b>(153,330)</b>  | <b>(591,918)</b> |                                 |                     |                                  |

**Stansbury Service Agency**  
**Financial Statement Report - Monthly with Percent**  
**41 Capital Projects Fund - 07/01/2026 to 07/31/2026**  
**58.33% of the fiscal year has expired**

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|                                           | <u>Current<br/>Period</u> | <u>YTD Balance</u> |
|-------------------------------------------|---------------------------|--------------------|
| <b>Net Position</b>                       |                           |                    |
| <b>Assets:</b>                            |                           |                    |
| <b>Current Assets</b>                     |                           |                    |
| Cash and cash equivalents                 | (851)                     | 162,427            |
| <b>Total Current Assets</b>               | (851)                     | 162,427            |
| <b>Total Assets:</b>                      | (851)                     | 162,427            |
| <b>Liabilities and Fund Equity:</b>       |                           |                    |
| <b>Liabilities:</b>                       |                           |                    |
| Current liabilities                       | 1,251                     | 9,839              |
| <b>Total Liabilities:</b>                 | 1,251                     | 9,839              |
| Equity - Paid In / Contributed            | (154,690)                 | (152,588)          |
| <b>Total Liabilities and Fund Equity:</b> | (153,439)                 | (142,749)          |
| <b>Total Net Position</b>                 | 152,588                   | 305,177            |

**Stansbury Service Agency**  
**Financial Statement Report - Monthly with Percent**  
**41 Capital Projects Fund - 07/01/2026 to 07/31/2026**  
**58.33% of the fiscal year has expired**

|                                                 | Approved<br>Budget | Current<br>Period | YTD Balance      | Percent<br>(Approved<br>Budget) | Projected<br>Actual | Percent<br>(Projected<br>Actual) |
|-------------------------------------------------|--------------------|-------------------|------------------|---------------------------------|---------------------|----------------------------------|
| <b>Change In Net Position</b>                   |                    |                   |                  |                                 |                     |                                  |
| <b>Revenue:</b>                                 |                    |                   |                  |                                 |                     |                                  |
| Intergovernmental revenue                       | 250,000            |                   | 15,794           | 6.32%                           | 45,794              | 34.49%                           |
| Contributions and transfers                     | 788,523            |                   |                  |                                 | 788,523             |                                  |
| <b>Total Revenue:</b>                           | <b>1,038,523</b>   |                   | <b>15,794</b>    | <b>1.52%</b>                    | <b>834,317</b>      | <b>1.89%</b>                     |
| <b>Expenditures:</b>                            |                    |                   |                  |                                 |                     |                                  |
| <b>Parks, recreation, and public property</b>   |                    |                   |                  |                                 |                     |                                  |
| Parks                                           | 210,000            | 701               | 88,656           | 42.22%                          | 209,000             | 42.42%                           |
| Recreation Facilities                           | 456,000            | (141)             | 6,476            | 1.42%                           | 50,000              | 12.95%                           |
| Golf Operations                                 | 70,000             |                   | 17,500           | 25.00%                          | 70,000              | 25.00%                           |
| Pro Shop                                        | 45,000             |                   | 19,186           | 42.64%                          | 55,000              | 34.88%                           |
| Pool                                            | 57,000             | 1,542             | 27,916           | 48.98%                          | 40,000              | 69.79%                           |
| Cemetery                                        |                    |                   | 2,956            |                                 | 6,000               | 49.27%                           |
| <b>Total Parks, recreation, and public prop</b> | <b>838,000</b>     | <b>2,102</b>      | <b>162,689</b>   | <b>19.41%</b>                   | <b>430,000</b>      | <b>37.83%</b>                    |
| Transfers                                       | 200,523            |                   |                  |                                 | 404,317             |                                  |
| <b>Total Expenditures:</b>                      | <b>1,038,523</b>   | <b>2,102</b>      | <b>162,689</b>   | <b>15.67%</b>                   | <b>834,317</b>      | <b>19.50%</b>                    |
| <b>Total Change In Net Position</b>             |                    | <b>(2,102)</b>    | <b>(146,895)</b> |                                 |                     | <b>0-54,405,607.41%</b>          |

**Stansbury Service Agency**  
**Financial Statement Report - Monthly with Percent**  
**44 Impact Fees Fund - 07/01/2026 to 07/31/2026**  
**58.33% of the fiscal year has expired**

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|                                           | <u>Current<br/>Period</u> | <u>YTD Balance</u> |
|-------------------------------------------|---------------------------|--------------------|
| <b>Net Position</b>                       |                           |                    |
| <b>Assets:</b>                            |                           |                    |
| <b>Current Assets</b>                     |                           |                    |
| Cash and cash equivalents                 | 1,596                     | 1,006,259          |
| <b>Total Current Assets</b>               | <b>1,596</b>              | <b>1,006,259</b>   |
| <b>Total Assets:</b>                      | <b>1,596</b>              | <b>1,006,259</b>   |
| <b>Liabilities and Fund Equity:</b>       |                           |                    |
| <b>Liabilities:</b>                       |                           |                    |
| Current liabilities                       | (1,920)                   | 103,217            |
| <b>Total Liabilities:</b>                 | <b>(1,920)</b>            | <b>103,217</b>     |
| Equity - Paid In / Contributed            | (899,527)                 | (903,043)          |
| <b>Total Liabilities and Fund Equity:</b> | <b>(901,446)</b>          | <b>(799,826)</b>   |
| <b>Total Net Position</b>                 | <b>903,043</b>            | <b>1,806,085</b>   |

**Stansbury Service Agency**  
**Financial Statement Report - Monthly with Percent**  
**44 Impact Fees Fund - 07/01/2026 to 07/31/2026**  
**58.33% of the fiscal year has expired**

|                                                 | Approved<br>Budget | Current<br>Period | YTD Balance      | Percent<br>(Approved<br>Budget) | Projected<br>Actual | Percent<br>(Projected<br>Actual) |
|-------------------------------------------------|--------------------|-------------------|------------------|---------------------------------|---------------------|----------------------------------|
| <b>Change in Net Position</b>                   |                    |                   |                  |                                 |                     |                                  |
| <b>Revenue:</b>                                 |                    |                   |                  |                                 |                     |                                  |
| Intergovernmental revenue                       | 609,184            |                   |                  |                                 | 609,184             |                                  |
| Interest                                        | 40,000             | 2,855             | 19,879           | 49.70%                          | 30,000              | 66.26%                           |
| Miscellaneous revenue                           | 150,000            | 6,554             | 63,254           | 42.17%                          | 80,000              | 79.07%                           |
| Contributions and transfers                     | 619,912            |                   |                  |                                 | 619,412             |                                  |
| <b>Total Revenue:</b>                           | <b>1,419,096</b>   | <b>9,409</b>      | <b>83,133</b>    | <b>5.86%</b>                    | <b>1,338,596</b>    | <b>6.21%</b>                     |
| <b>Expenditures:</b>                            |                    |                   |                  |                                 |                     |                                  |
| <b>General government</b>                       |                    |                   |                  |                                 |                     |                                  |
| Administrative                                  | 46,000             |                   | 25,375           | 55.16%                          | 25,500              | 99.51%                           |
| <b>Total General government</b>                 | <b>46,000</b>      |                   | <b>25,375</b>    | <b>55.16%</b>                   | <b>25,500</b>       | <b>99.51%</b>                    |
| <b>Parks, recreation, and public property</b>   |                    |                   |                  |                                 |                     |                                  |
| Parks                                           | 1,373,096          | 5,893             | 207,238          | 15.09%                          | 1,313,096           | 15.78%                           |
| <b>Total Parks, recreation, and public prop</b> | <b>1,373,096</b>   | <b>5,893</b>      | <b>207,238</b>   | <b>15.09%</b>                   | <b>1,313,096</b>    | <b>15.78%</b>                    |
| <b>Total Expenditures:</b>                      | <b>1,419,096</b>   | <b>5,893</b>      | <b>232,613</b>   | <b>16.39%</b>                   | <b>1,338,596</b>    | <b>17.38%</b>                    |
| <b>Total Change in Net Position</b>             | <b>0</b>           | <b>3,516</b>      | <b>(149,480)</b> | <b>186,850,350.00%</b>          |                     |                                  |

**Stansbury Service Agency**  
**Check Register**  
**All Bank Accounts - 07/01/2026 to 07/31/2026**

| Payee Name            | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount           | Description                                       | Ledger Account                       | Activity Code |
|-----------------------|------------------|----------------|---------------------|--------------|------------------|---------------------------------------------------|--------------------------------------|---------------|
| 3C Business Solutions | ACH              | 32383          | 06/15/2026          | 07/15/2026   | 21.75            | Billing for CCTV                                  | 1052-311 - Security                  |               |
| 3C Business Solutions | ACH              | 32383          | 06/15/2026          | 07/15/2026   | 21.75            | Billing for CCTV                                  | 1054-311 - Security                  |               |
|                       |                  |                |                     |              | <u>\$43.50</u>   |                                                   |                                      |               |
|                       |                  |                |                     |              | <b>\$43.50</b>   |                                                   |                                      |               |
| 4M Services, LLC      | 32664            | 1007           | 06/25/2026          | 07/13/2026   | 300.00           | Junior Golf Grant                                 | 1051-320 - Community Outreach        |               |
| 4M Services, LLC      | 32664            | 1008           | 07/02/2026          | 07/13/2026   | 240.00           | Junior Golf Grant                                 | 1051-320 - Community Outreach        |               |
|                       |                  |                |                     |              | <u>\$540.00</u>  |                                                   |                                      |               |
| 4M Services, LLC      | 32671            | 1009           | 07/21/2026          | 07/29/2026   | 300.00           | Junior Golf Grant                                 | 1051-320 - Community Outreach        |               |
|                       |                  |                |                     |              | <u>.\$840.00</u> |                                                   |                                      |               |
| Ace Disposal          | ACH              | 1424288        | 06/01/2026          | 07/22/2026   | 85.43            | Pool Garbage                                      | 1055-260 - Waste/Trash               |               |
| Ace Disposal          | ACH              | 1424288        | 06/01/2026          | 07/22/2026   | 85.43            | Pro Shop                                          | 1058-260 - Waste/Trash               |               |
| Ace Disposal          | ACH              | 1424288        | 06/01/2026          | 07/22/2026   | 85.46            | Clubhouse Trash                                   | 1054-277 - Waste/Trash - Clubhouse   |               |
| Ace Disposal          | ACH              | 1424288        | 06/01/2026          | 07/22/2026   | 204.70           | Golf Course                                       | 1052-260 - Waste/Trash               |               |
| Ace Disposal          | ACH              | 1424288        | 06/01/2026          | 07/22/2026   | 427.18           | 1/4 clubhouse and shop                            | 1053-260 - Waste/Trash               |               |
|                       |                  |                |                     |              | <u>\$888.20</u>  |                                                   |                                      |               |
|                       |                  |                |                     |              | <b>\$888.20</b>  |                                                   |                                      |               |
| Adobe Inc             | CC               | 07132026       | 07/13/2026          | 07/13/2026   | 21.37            | Acropro Subscription                              | 1051-312 - IT expense                |               |
|                       |                  |                |                     |              | <u>\$21.37</u>   |                                                   |                                      |               |
| Adobe Rock Products   | ACH              | 58442          | 06/08/2026          | 07/08/2026   | 77.62            | Top Soil for Pool Backflush                       | 417200 - Swimming pool improvemen    |               |
| Adobe Rock Products   | ACH              | 58500          | 06/08/2026          | 07/08/2026   | 77.62            | Top Soil for Pool Backflush                       | 417200 - Swimming pool improvemen    |               |
| Adobe Rock Products   | ACH              | 58838          | 06/12/2026          | 07/08/2026   | 77.62            | Top Soil for Pool Backflush                       | 417200 - Swimming pool improvemen    |               |
| Adobe Rock Products   | ACH              | 59732          | 06/22/2026          | 07/21/2026   | 100.00           | Black Mulch for around Fountains                  | 1053-262 - Gardening maintenance     |               |
| Adobe Rock Products   | ACH              | 59815          | 06/23/2026          | 07/15/2026   | 60.46            | Crushed Rock for Cart Path                        | 1052-250 - Facility Maintenance      |               |
| Adobe Rock Products   | ACH              | 60006          | 06/26/2026          | 07/21/2026   | 155.76           | Black Mulch and geo textiles for around Fountains | 1053-262 - Gardening maintenance     |               |
| Adobe Rock Products   | ACH              | 60178          | 06/29/2026          | 07/21/2026   | 88.00            | Black Mulch for around Fountains                  | 1053-262 - Gardening maintenance     |               |
| Adobe Rock Products   | ACH              | 60304          | 07/01/2026          | 07/29/2026   | 165.44           | Sand for Parkview Horse Shoe Pit                  | 1053-254 - Sand/soil/seeds/materials |               |
|                       |                  |                |                     |              | <u>\$802.52</u>  |                                                   |                                      |               |
| Amazon                | ACH              | 11XN-QNPR-TN   | 06/05/2026          | 07/08/2026   | 194.00           | Pickleball Nets for Porter Way                    | 1054-255 - Playground Repairs & Mai  |               |
| Amazon                | ACH              | 16LP-XQNV-9DM  | 07/02/2026          | 07/29/2026   | 34.29            | Wired Microphone system                           | 1058-250 - Proshop Maintenance       |               |
| Amazon                | ACH              | 16MN-R93F-491  | 06/15/2026          | 07/22/2026   | 10.90            | Aspirin                                           | 1055-240 - Office supplies & PPE     |               |
| Amazon                | ACH              | 16MN-R93F-491  | 06/15/2026          | 07/22/2026   | 49.88            | Lanyards                                          | 1055-240 - Office supplies & PPE     |               |
| Amazon                | ACH              | 176Y-GLJX-VN41 | 06/12/2026          | 07/08/2026   | 137.18           | Air Hose Reel Retractable                         | 1052-252 - Equipment Repairs/Maint   |               |
| Amazon                | ACH              | 17Q7-1GNM-MLJ  | 06/09/2026          | 07/08/2026   | 249.99           | TP-Link Box for Cameras                           | 1054-256 - Clubhouse Maintenance     |               |
| Amazon                | ACH              | 17Q7-1GNM-XY   | 06/10/2026          | 07/08/2026   | 11.48            | Brochure Holders                                  | 1051-240 - Office supplies & PPE     |               |
| Amazon                | ACH              | 17Q9-FHQ9-K4K  | 05/27/2026          | 07/08/2026   | 190.50           | Summer reading program - Books                    | 1056-325 - Tooele County Recreation  |               |
| Amazon                | ACH              | 19PG-Y414-X3T  | 05/29/2026          | 07/08/2026   | 39.96            | Summer reading program- erasers                   | 1056-325 - Tooele County Recreation  |               |
| Amazon                | ACH              | 1CLY-LQ9C-X74Y | 06/10/2026          | 07/08/2026   | 117.56           | Anti Rust Enamel for bed of truck                 | 1053-252 - Equipment Repairs & Mai   |               |
| Amazon                | ACH              | 1DTN-MTKR-KH1  | 06/29/2026          | 07/22/2026   | 53.74            | Measuring Wheel                                   | 1053-740 - Small tools under \$1000  |               |
| Amazon                | ACH              | 1DTN-MTKR-KH1  | 06/29/2026          | 07/22/2026   | 58.18            | Toilet Paper Dispenser                            | 1054-266 - Vandalism Repairs         |               |
| Amazon                | ACH              | 1FCH-J6HQ-46H  | 06/22/2026          | 07/22/2026   | 11.67            | Summer reading program-beads                      | 1056-325 - Tooele County Recreation  |               |
| Amazon                | ACH              | 1H94-VQGD-KTQ  | 06/01/2026          | 07/08/2026   | 20.23            | Caution Tape                                      | 1051-321 - Community Outreach - St   |               |
| Amazon                | ACH              | 1H94-VQGD-KTQ  | 06/01/2026          | 07/08/2026   | 20.23            | Caution Tape                                      | 1054-319 - Food Truck Expenses       |               |
| Amazon                | ACH              | 1H94-VQGD-KTQ  | 06/01/2026          | 07/08/2026   | 40.46            | Caution Tape                                      | 1053-250 - Parks & Greenbelts Maint  |               |
| Amazon                | ACH              | 1HFT-LT3Q-GLR  | 06/04/2026          | 07/08/2026   | 94.52            | First Aid Kit                                     | 1053-240 - Office supplies & PPE     |               |
| Amazon                | ACH              | 1JFW-C6MD-9K6  | 06/25/2026          | 07/22/2026   | 26.90            | Summer reading program - paint brushes and disp   | 1056-325 - Tooele County Recreation  |               |
| Amazon                | ACH              | 1JHK-6FMV-QHH  | 06/22/2026          | 07/22/2026   | 22.07            | First Aid Body Fluid Clean Up Kit                 | 1055-253 - Chemicals                 |               |
| Amazon                | ACH              | 1JHK-6FMV-QHH  | 06/22/2026          | 07/22/2026   | 202.33           | Goggles, Duster, toy water cans                   | 1055-240 - Office supplies & PPE     |               |
| Amazon                | ACH              | 1K6P-6NHG-YGY  | 08/03/2025          | 07/07/2026   | 18.28            | Books                                             | 1056-325 - Tooele County Recreation  |               |
| Amazon                | ACH              | 1K6P-6NHG-YGY  | 01/01/2026          | 07/07/2026   | -18.28           | Refund -Books cancelled by vendor                 | 1056-325 - Tooele County Recreation  |               |
| Amazon                | ACH              | 1LWN-F4VD-JNH  | 06/29/2026          | 07/22/2026   | 26.24            | Flash Drives                                      | 1051-240 - Office supplies & PPE     |               |
| Amazon                | ACH              | 1LYP-61NR-JQD  | 06/25/2026          | 07/22/2026   | 26.99            | Insect Trap                                       | 1054-256 - Clubhouse Maintenance     |               |
| Amazon                | ACH              | 1M9Y-JX1X-916N | 07/02/2026          | 07/29/2026   | 13.99            | Powercord replacement                             | 1056-240 - Library supplies          |               |
| Amazon                | ACH              | 1NW9-JVMX-JQY  | 06/29/2026          | 07/22/2026   | 9.37             | Note Pads                                         | 1059-240 - Office supplies           |               |
| Amazon                | ACH              | 1P1N-LNXV-74D  | 06/04/2026          | 07/08/2026   | 18.38            | 12 Volt High Performance DC Contactor             | 1053-252 - Equipment Repairs & Mai   |               |

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| Payee Name            | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount            | Description                                       | Ledger Account                        | Activity Code |
|-----------------------|------------------|----------------|---------------------|--------------|-------------------|---------------------------------------------------|---------------------------------------|---------------|
| Amazon                | ACH              | 1P7J-CDXM-373  | 06/15/2026          | 07/22/2026   | 4.98              | Tape Dispenser                                    | 1055-240 - Office supplies & PPE      |               |
| Amazon                | ACH              | 1PWT-J7WP-QF7  | 06/25/2026          | 07/22/2026   | 128.77            | Turf Tires                                        | 1052-252 - Equipment Repairs/Maint    |               |
| Amazon                | ACH              | 1PX1-H3QH-TDY  | 06/08/2026          | 07/08/2026   | 165.70            | Timmer Line                                       | 1053-252 - Equipment Repairs & Mai    |               |
| Amazon                | ACH              | 1Q44-WHWC-6T   | 06/04/2026          | 07/08/2026   | 31.57             | Books                                             | 1056-325 - Tooele County Recreation   |               |
| Amazon                | ACH              | 1VKV-CCWX-3F   | 06/22/2026          | 07/22/2026   | 110.99            | Air Hose Retractable Reel                         | 1053-252 - Equipment Repairs & Mai    |               |
| Amazon                | ACH              | 1VM3-RPWJ-9VJ  | 06/08/2026          | 07/08/2026   | 68.38             | Glade Plug Ins                                    | 1058-250 - Proshop Maintenance        |               |
| Amazon                | ACH              | 1VT6-P4VP-9WW  | 06/25/2026          | 07/22/2026   | 6.64              | Summer reading program - hole puncher             | 1056-325 - Tooele County Recreation   |               |
| Amazon                | ACH              | 1VTJ-PYKR-K6V  | 07/02/2026          | 07/29/2026   | 9.99              | Mop Head Replacements                             | 1054-256 - Clubhouse Maintenance      |               |
| Amazon                | ACH              | 1VXG-JNW6-CG   | 06/05/2026          | 07/08/2026   | 98.54             | Side Mirror Arm for Chevy                         | 1053-252 - Equipment Repairs & Mai    |               |
| Amazon                | ACH              | 1W4N-YK14-KPT  | 06/25/2026          | 07/22/2026   | 7.27              | Summer reading program - Craft Wire               | 1056-325 - Tooele County Recreation   |               |
| Amazon                | ACH              | 1WD9-39NW-RQ   | 06/08/2026          | 07/08/2026   | 29.99             | Insect Repellent                                  | 1052-240 - Office supplies & PPE      |               |
| Amazon                | ACH              | 1WD9-39NW-RQ   | 06/08/2026          | 07/08/2026   | 41.87             | Wasp Spray                                        | 1052-250 - Facility Maintenance       |               |
| Amazon                | ACH              | 1XFJ-MT6D-1PV  | 06/21/2026          | 07/22/2026   | 120.05            | sUmmer reading program - craft wire, beads, rocks | 1056-325 - Tooele County Recreation   |               |
| Amazon                | ACH              | 1XP1-W4YJ-LYQ  | 06/10/2026          | 07/08/2026   | 159.99            | TP-Link Hardware Controller for Cameras           | 1054-256 - Clubhouse Maintenance      |               |
|                       |                  |                |                     |              | <b>\$2,665.77</b> |                                                   |                                       |               |
|                       |                  |                |                     |              | <b>\$2,665.77</b> |                                                   |                                       |               |
| Big T Recreation      | 32668            | 7462           | 06/24/2026          | 07/21/2026   | 4,300.00          | 150 yard Wood Chips to service 12 playgrounds     | 1054-255 - Playground Repairs & Mai   |               |
|                       |                  |                |                     |              | <b>\$4,300.00</b> |                                                   |                                       |               |
| BLU Line Designs      | ACH              | 3927           | 07/09/2026          | 07/15/2026   | 1,620.00          | Conceptual Design                                 | 447250 - Oscarson Park                |               |
|                       |                  |                |                     |              | <b>\$1,620.00</b> |                                                   |                                       |               |
| Callaway, LLC         | ACH              | 942134984      | 03/12/2026          | 07/09/2026   | 725.32            | GL CG Weather Spann                               | 1058-415 - Inventory, Pro Shop        |               |
| Callaway, LLC         | ACH              | 942161120      | 03/17/2026          | 07/15/2026   | 4,303.08          | Clubs                                             | 1058-415 - Inventory, Pro Shop        |               |
| Callaway, LLC         | ACH              | 942184864      | 03/19/2026          | 07/15/2026   | 736.32            | WD RH QTM MAX                                     | 1058-415 - Inventory, Pro Shop        |               |
| Callaway, LLC         | ACH              | 942212090      | 03/24/2026          | 07/22/2026   | 267.84            | Golf Balls for Resale                             | 1058-415 - Inventory, Pro Shop        |               |
| Callaway, LLC         | ACH              | 942706761      | 05/28/2026          | 07/22/2026   | 383.26            | Clubs                                             | 1058-415 - Inventory, Pro Shop        |               |
|                       |                  |                |                     |              | <b>\$6,415.82</b> |                                                   |                                       |               |
| Clyde Snow & Sessions | ACH              | 214646         | 07/11/2026          | 07/15/2026   | 460.00            | general matters                                   | 1051-310 - Professional services      |               |
|                       |                  |                |                     |              | <b>\$460.00</b>   |                                                   |                                       |               |
| Costco                | CC               | 07022026       | 07/02/2026          | 07/02/2026   | 15.58             | water                                             | 1051-240 - Office supplies & PPE      |               |
| Costco                | CC               | 07022026       | 07/02/2026          | 07/02/2026   | 15.58             | water                                             | 1052-240 - Office supplies & PPE      |               |
| Costco                | CC               | 07022026       | 07/02/2026          | 07/02/2026   | 15.58             | water                                             | 1055-240 - Office supplies & PPE      |               |
| Costco                | CC               | 07022026       | 07/02/2026          | 07/02/2026   | 62.32             | water                                             | 1053-240 - Office supplies & PPE      |               |
| Costco                | CC               | 07022026       | 07/02/2026          | 07/02/2026   | 82.66             | candy, soda, liquid iv                            | 1055-410 - Inventory, food            |               |
| Costco                | CC               | 07022026       | 07/02/2026          | 07/02/2026   | 342.85            | pastries, jerkey, candy, protein bars             | 1058-410 - Inventory, food            |               |
| Costco                | CC               | 07092026A      | 07/09/2026          | 07/09/2026   | -58.38            | RETURNED - Black trash bags                       | 1058-250 - Proshop Maintenance        |               |
| Costco                | CC               | 07232026       | 07/23/2026          | 07/23/2026   | 82.36             | 9 Volt Batteries                                  | 1053-251 - Irrigation Repairs & Maint |               |
| Costco                | CC               | 07232026       | 07/23/2026          | 07/23/2026   | 120.36            | Bleach/ Trash Bags                                | 1053-258 - Park Housekeeping          |               |
| Costco                | CC               | 07232026       | 07/23/2026          | 07/23/2026   | 147.76            | Paper Towels, toilet paper                        | 1058-250 - Proshop Maintenance        |               |
| Costco                | CC               | 07232026       | 07/23/2026          | 07/23/2026   | 513.14            | buns, pastries, candy, protein bars, hotdogs      | 1058-410 - Inventory, food            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 21.29             | food for Safety Training Lunch/Summer Party       | 1051-331 - Safety Training            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 21.29             | food for Safety Training Lunch/Summer Party       | 1052-331 - Safety Training            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 21.29             | food for Safety Training Lunch/Summer Party       | 1053-331 - Safety Training            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 21.29             | food for Safety Training Lunch/Summer Party       | 1054-331 - Safety Training            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 21.29             | food for Safety Training Lunch/Summer Party       | 1055-331 - Safety Training            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 21.29             | food for Safety Training Lunch/Summer Party       | 1058-331 - Safety Training            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 31.16             | Bottled Water                                     | 1052-240 - Office supplies & PPE      |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 31.16             | Bottled Water                                     | 1055-240 - Office supplies & PPE      |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 31.16             | Bottled Water                                     | 1058-240 - Office supplies            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 46.74             | bottle water                                      | 1053-240 - Office supplies & PPE      |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 107.05            | candy/gatorade/jerkey                             | 1055-410 - Inventory, food            |               |
| Costco                | CC               | 07302026       | 07/30/2026          | 07/30/2026   | 457.89            | buns, pastries, candy, protein bars, hotdogs      | 1058-410 - Inventory, food            |               |
| Costco                | CC               | 20260709       | 07/09/2026          | 07/09/2026   | 13.99             | water                                             | 1055-240 - Office supplies & PPE      |               |
| Costco                | CC               | 20260709       | 07/09/2026          | 07/09/2026   | 15.58             | 2 cases of water                                  | 1051-240 - Office supplies & PPE      |               |
| Costco                | CC               | 20260709       | 07/09/2026          | 07/09/2026   | 46.74             | 6 cases of water                                  | 1053-240 - Office supplies & PPE      |               |
| Costco                | CC               | 20260709       | 07/09/2026          | 07/09/2026   | 53.38             | candy, cookies                                    | 1055-410 - Inventory, food            |               |

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|--------------------------------|------------------|----------------|---------------------|--------------|--------------------|------------------------------------|-------------------------------------|---------------|
| Costco                         | CC               | 20260709       | 07/09/2026          | 07/09/2026   | 99.78              | Black trash bags/soap/lysol        | 1058-250 - Proshop Maintenance      |               |
| Costco                         | CC               | 20260709       | 07/09/2026          | 07/09/2026   | 298.62             | buns, candy, protein bars, hotdogs | 1058-410 - Inventory, food          |               |
| Costco                         | CC               | 202607116      | 07/16/2026          | 07/16/2026   | 7.69               | mints                              | 1051-240 - Office supplies & PPE    |               |
| Costco                         | CC               | 202607116      | 07/16/2026          | 07/16/2026   | 28.49              | Toilet Paper                       | 1054-256 - Clubhouse Maintenance    |               |
| Costco                         | CC               | 202607116      | 07/16/2026          | 07/16/2026   | 102.65             | candy, chips, crackers             | 1055-410 - Inventory, food          |               |
| Costco                         | CC               | 202607116      | 07/16/2026          | 07/16/2026   | 131.75             | Garbage bags, soaps                | 1053-258 - Park Housekeeping        |               |
| Costco                         | CC               | 202607116      | 07/16/2026          | 07/16/2026   | 175.44             | Candy, chips                       | 1058-410 - Inventory, food          |               |
|                                |                  |                |                     |              | <b>\$3,146.82</b>  |                                    |                                     |               |
| Descript                       | CC               | 07172026       | 07/17/2026          | 07/17/2026   | 0.89               | Additional Transcription Storage   | 1051-312 - IT expense               |               |
| Descript                       | CC               | 07192026       | 07/19/2026          | 07/19/2026   | 37.34              | Transcript Program                 | 1051-312 - IT expense               |               |
|                                |                  |                |                     |              | <b>\$38.23</b>     |                                    |                                     |               |
|                                |                  |                |                     |              | <b>\$38.23</b>     |                                    |                                     |               |
| DLL Finance LLC                | ACH              | 07012026       | 06/27/2026          | 07/01/2026   | 4,327.00           | Golf Cart Property Tax             | 1058-741 - Equipment Rental         |               |
| DLL Finance LLC                | ACH              | 07012026       | 06/27/2026          | 07/01/2026   | 5,766.60           | Golf Cart Rental                   | 1058-741 - Equipment Rental         |               |
|                                |                  |                |                     |              | <b>\$10,093.60</b> |                                    |                                     |               |
| Enbridge                       | ACH              | July2026       | 07/06/2026          | 07/29/2026   | 1,777.70           | Pool                               | 1055-271 - Natural gas              |               |
| Enbridge                       | ACH              | July2026a      | 07/06/2026          | 07/29/2026   | 7.22               | Pro Shop                           | 1058-271 - Natural gas              |               |
| Enbridge                       | ACH              | July2026b      | 07/06/2026          | 07/29/2026   | 17.20              | Clubhouse                          | 1054-274 - Natural gas - Clubhouse  |               |
| Enbridge                       | ACH              | July2026c      | 07/06/2026          | 07/29/2026   | 7.22               | Palace                             | 1052-271 - Natural gas              |               |
|                                |                  |                |                     |              | <b>\$1,809.34</b>  |                                    |                                     |               |
| FDMS                           | ACH              | 07102026       | 07/10/2026          | 07/10/2026   | 128.40             | FDMS Merchant Fees                 | 1051-621 - Bank fees                |               |
|                                |                  |                |                     |              | <b>\$128.40</b>    |                                    |                                     |               |
| Fence Me In                    | ACH              | 0015           | 07/14/2026          | 07/21/2026   | 392.03             | Chain Link Fence Repair            | 1053-250 - Parks & Greenbelts Maint |               |
| Fence Me In                    | ACH              | 0016           | 07/15/2026          | 07/21/2026   | 335.00             | Fix fence damaged by lake mower    | 1053-250 - Parks & Greenbelts Maint |               |
|                                |                  |                |                     |              | <b>\$727.03</b>    |                                    |                                     |               |
| Fiserv - Clover                | ACH              | 07132026       | 07/13/2026          | 07/13/2026   | 25.55              | Monthly Service Fee                | 1051-621 - Bank fees                |               |
|                                |                  |                |                     |              | <b>\$25.55</b>     |                                    |                                     |               |
| Fuel Network                   | 32672            | F2612E00980    | 07/01/2026          | 07/29/2026   | 4,398.11           | FUEL                               | 1053-280 - Fuel                     |               |
|                                |                  |                |                     |              | <b>\$4,398.11</b>  |                                    |                                     |               |
| General Distribution Company   | ACH              | 3971998        | 07/02/2026          | 07/08/2026   | 470.01             | Alcohol                            | 1058-406 - Inventory, Alcohol       |               |
| General Distribution Company   | ACH              | 3980543        | 07/16/2026          | 07/29/2026   | 257.16             | Alcohol                            | 1058-406 - Inventory, Alcohol       |               |
|                                |                  |                |                     |              | <b>\$727.17</b>    |                                    |                                     |               |
|                                |                  |                |                     |              | <b>\$727.17</b>    |                                    |                                     |               |
| Greensource, LLC               | 32669            | 26326          | 06/26/2026          | 07/21/2026   | 1,100.00           | Tre wetting agent                  | 1052-253 - Fertilizer/Chemical      |               |
|                                |                  |                |                     |              | <b>\$1,100.00</b>  |                                    |                                     |               |
| H Cement & General Contracting | ACH              | 07142026       | 07/14/2026          | 07/21/2026   | 5,000.00           | Hole 17 Bathroom Remodel           | 1060-249 - Capital Maintenance      |               |
|                                |                  |                |                     |              | <b>\$5,000.00</b>  |                                    |                                     |               |
| Home Depot                     | CC               | 07162026       | 07/16/2026          | 07/19/2026   | -135.00            | RETURNED ITEM                      | 1053-250 - Parks & Greenbelts Maint |               |
| Home Depot                     | CC               | 07172026       | 07/17/2026          | 07/17/2026   | 68.56              | Tri - Wood Stakes, Spray Paint     | 1051-321 - Community Outreach - St  |               |
|                                |                  |                |                     |              | <b>(\$66.44)</b>   |                                    |                                     |               |
| Instacart                      | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 29.96              | Food for Safety Training           | 1051-331 - Safety Training          |               |
| Instacart                      | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 29.96              | Food for Safety Training           | 1052-331 - Safety Training          |               |
| Instacart                      | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 29.96              | Food for Safety Training           | 1053-331 - Safety Training          |               |
| Instacart                      | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 29.96              | Food for Safety Training           | 1054-331 - Safety Training          |               |
| Instacart                      | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 29.96              | Food for Safety Training           | 1055-331 - Safety Training          |               |
| Instacart                      | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 30.00              | Food for Safety Training           | 1058-331 - Safety Training          |               |
|                                |                  |                |                     |              | <b>\$179.80</b>    |                                    |                                     |               |
|                                |                  |                |                     |              | <b>\$179.80</b>    |                                    |                                     |               |

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| Payee Name                  | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount             | Description                                       | Ledger Account                        | Activity Code |
|-----------------------------|------------------|----------------|---------------------|--------------|--------------------|---------------------------------------------------|---------------------------------------|---------------|
| Intermountain Aquatech      | ACH              | POS225624-1    | 06/30/2026          | 07/29/2026   | 1,343.95           | Chlorine, Acid, Hydrochloric and Muriatic and dru | 1055-253 - Chemicals                  |               |
| Intermountain Aquatech      | ACH              | SAL225338-1    | 06/25/2026          | 07/08/2026   | 284.35             | Acid, Hydrochloric and drum deposits              | 1055-253 - Chemicals                  |               |
| Intermountain Aquatech      | ACH              | SAL226113-1    | 07/06/2026          | 07/15/2026   | 1,484.60           | Chlorine, Acid, Hydrochloric and drum deposits    | 1055-253 - Chemicals                  |               |
| Intermountain Aquatech      | ACH              | SAL226495-1    | 07/10/2026          | 07/29/2026   | 2,100.00           | Chlorine, Acid, Hydrochloric and drum deposits    | 1055-253 - Chemicals                  |               |
| Intermountain Aquatech      | ACH              | SER221729-1    | 06/25/2026          | 07/21/2026   | 2,485.45           | Descaler, valve, elbow, coupling, bushing         | 1055-252 - Equipment Repairs & Mai    |               |
| Intermountain Aquatech      | ACH              | SER223277-1    | 06/25/2026          | 07/29/2026   | 4,970.37           | Pool Heater Parts and Repairs                     | 1055-252 - Equipment Repairs & Mai    |               |
| Intermountain Aquatech      | ACH              | SER226477-1    | 07/09/2026          | 07/21/2026   | 4,305.10           | Triton II Filter, Glass Filter, gravel, labor     | 1055-252 - Equipment Repairs & Mai    |               |
|                             |                  |                |                     |              | <b>\$16,973.82</b> |                                                   |                                       |               |
|                             |                  |                |                     |              | <b>\$16,973.82</b> |                                                   |                                       |               |
| Kastleman Media             | CC               | 090            | 06/24/2026          | 07/01/2026   | 95.23              | Pictures and Frames for Royalty                   | 1051-322 - Community Outreach - Pa    |               |
|                             |                  |                |                     |              | <b>\$95.23</b>     |                                                   |                                       |               |
| LT. Governor                | CC               | 07092026       | 07/09/2026          | 07/09/2026   | 25.00              | Entity Registration                               | 1051-210 - Dues & Subscriptions       |               |
|                             |                  |                |                     |              | <b>\$25.00</b>     |                                                   |                                       |               |
| M&M Distributing            | ACH              | 5499522143     | 06/24/2026          | 07/08/2026   | 191.24             | Alcohol                                           | 1058-406 - Inventory, Alcohol         |               |
| M&M Distributing            | ACH              | 5499525218     | 07/01/2026          | 07/15/2026   | 132.40             | Alcohol                                           | 1058-406 - Inventory, Alcohol         |               |
| M&M Distributing            | ACH              | 5499530435     | 07/15/2026          | 07/29/2026   | 246.10             | Alcohol                                           | 1058-406 - Inventory, Alcohol         |               |
|                             |                  |                |                     |              | <b>\$569.74</b>    |                                                   |                                       |               |
|                             |                  |                |                     |              | <b>\$569.74</b>    |                                                   |                                       |               |
| Mint Green Group            | CC               | SO960192       | 06/23/2026          | 07/13/2026   | 2,599.21           | Clothing for resale                               | 1058-415 - Inventory, Pro Shop        |               |
|                             |                  |                |                     |              | <b>\$2,599.21</b>  |                                                   |                                       |               |
| Mountain West Worx          | 32673            | 43794          | 07/01/2026          | 07/29/2026   | 36.50              | Drug Test - Trivett, Corbin                       | 1055-610 - Miscellaneous              |               |
|                             |                  |                |                     |              | <b>\$36.50</b>     |                                                   |                                       |               |
| Napa Auto Parts             | ACH              | 076354         | 06/02/2026          | 07/15/2026   | 297.19             | Front Brakes, Diesel Oil, Grease Tunes            | 1053-252 - Equipment Repairs & Mai    |               |
| Napa Auto Parts             | ACH              | 076356         | 06/02/2026          | 07/15/2026   | 64.76              | Rear Brake Shoes                                  | 1053-252 - Equipment Repairs & Mai    |               |
| Napa Auto Parts             | ACH              | 076994         | 06/08/2026          | 07/15/2026   | 172.60             | Filters for Wright Mowers                         | 1053-252 - Equipment Repairs & Mai    |               |
| Napa Auto Parts             | ACH              | 076995         | 06/08/2026          | 07/15/2026   | 192.06             | 15w40 Oil and Diesel Oil                          | 1052-252 - Equipment Repairs/Maint    |               |
| Napa Auto Parts             | ACH              | 75366          | 05/04/2026          | 07/15/2026   | 51.20              | Filters for Boats                                 | 1053-264 - Boat Repairs & Maintenan   |               |
| Napa Auto Parts             | ACH              | 75366          | 05/04/2026          | 07/15/2026   | 51.92              | Stop Light Switch and Supplies                    | 1053-252 - Equipment Repairs & Mai    |               |
|                             |                  |                |                     |              | <b>\$829.73</b>    |                                                   |                                       |               |
| Par West Turf Services, Inc | ACH              | INV-PW255279   | 06/29/2026          | 07/21/2026   | 150.51             | Replacement Blade                                 | 1052-252 - Equipment Repairs/Maint    |               |
| Par West Turf Services, Inc | ACH              | PW255022       | 06/24/2026          | 07/21/2026   | 603.39             | Flagsticks                                        | 1052-251 - Irrigation Repairs & Maint |               |
|                             |                  |                |                     |              | <b>\$753.90</b>    |                                                   |                                       |               |
| PEHP Group Insurance        | ACH              | 0124197273     | 06/20/2026          | 07/13/2026   | 132.98             | June Life Insurance                               | 102108 - Accrued life insurance       |               |
| PEHP Group Insurance        | ACH              | 814567         | 06/15/2026          | 07/06/2026   | 17,452.34          | July Health Insurance                             | 102104 - Accrued health insurance     |               |
|                             |                  |                |                     |              | <b>\$17,585.32</b> |                                                   |                                       |               |
| Pepsi Beverages Company     | ACH              | 10224507       | 06/29/2026          | 07/09/2026   | 1,245.33           | juice, soda, gatorade, energy drink, water        | 1058-410 - Inventory, food            |               |
| Pepsi Beverages Company     | ACH              | 90562114       | 06/02/2026          | 07/09/2026   | 1,124.59           | Juice, soda, energy drinks                        | 1058-410 - Inventory, food            |               |
| Pepsi Beverages Company     | ACH              | 95540406       | 06/15/2026          | 07/09/2026   | 824.63             | gatorade, soda, energy drink, Juice               | 1058-410 - Inventory, food            |               |
|                             |                  |                |                     |              | <b>\$3,194.55</b>  |                                                   |                                       |               |
|                             |                  |                |                     |              | <b>\$3,194.55</b>  |                                                   |                                       |               |
| PGA of America              | CC               | 07052026       | 07/05/2026          | 07/05/2026   | 774.00             | Member Dues - Trent Edvalson                      | 1058-210 - Dues & Subscriptions       |               |
|                             |                  |                |                     |              | <b>\$774.00</b>    |                                                   |                                       |               |
| Pioneer Roofing Co. LLC     | 32665            | 06022026       | 06/02/2026          | 07/15/2026   | 1,750.00           | Pro Shop Roof Repair                              | 1060-249 - Capital Maintenance        |               |
|                             |                  |                |                     |              | <b>\$1,750.00</b>  |                                                   |                                       |               |
| Revelyst Sales LLC          | ACH              | 11302020       | 07/20/2026          | 07/29/2026   | -195.74            | Shop Credit                                       | 1058-415 - Inventory, Pro Shop        |               |
| Revelyst Sales LLC          | ACH              | INV1445195     | 04/14/2026          | 07/29/2026   | 646.02             | Range Finder for Resale                           | 1058-415 - Inventory, Pro Shop        |               |
|                             |                  |                |                     |              | <b>\$450.28</b>    |                                                   |                                       |               |

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| Rhinehart Oil                       | ACH              | IN-292237-26   | 07/15/2026          | 07/29/2026   | 1,609.15           | Deisel/Gas                                             | 1052-280 - Fuel                       |               |
|                                     |                  |                |                     |              | <b>\$1,609.15</b>  |                                                        |                                       |               |
| Rocky Mountain Power                | ACH              | July2026       | 07/06/2026          | 07/09/2026   | 10.79              | Cemetery                                               | 1057-270 - Electricity                |               |
| Rocky Mountain Power                | ACH              | July2026       | 07/06/2026          | 07/09/2026   | 1,011.64           | Parks and Rec                                          | 1053-270 - Electricity - Misc Meters  |               |
| Rocky Mountain Power                | ACH              | July2026       | 07/06/2026          | 07/09/2026   | 1,332.09           | Pro Shop                                               | 1058-270 - Electricity                |               |
| Rocky Mountain Power                | ACH              | July2026       | 07/06/2026          | 07/09/2026   | 1,528.12           | Clubhouse                                              | 1054-275 - Electricity - Clubhouse    |               |
| Rocky Mountain Power                | ACH              | July2026       | 07/06/2026          | 07/09/2026   | 2,932.72           | Golf Course Wells                                      | 1052-270 - Electricity                |               |
| Rocky Mountain Power                | ACH              | July2026a      | 07/02/2026          | 07/09/2026   | 11.34              | Delgada Detention Basin                                | 1053-270 - Electricity - Misc Meters  |               |
| Rocky Mountain Power                | ACH              | June2026       | 06/04/2026          | 07/09/2026   | 10.63              | Cemetery                                               | 1057-270 - Electricity                |               |
| Rocky Mountain Power                | ACH              | June2026       | 06/04/2026          | 07/09/2026   | 1,094.92           | Parks and Rec                                          | 1053-270 - Electricity - Misc Meters  |               |
| Rocky Mountain Power                | ACH              | June2026       | 06/04/2026          | 07/09/2026   | 1,213.90           | Clubhouse                                              | 1054-275 - Electricity - Clubhouse    |               |
| Rocky Mountain Power                | ACH              | June2026       | 06/04/2026          | 07/09/2026   | 1,311.47           | Pro Shop                                               | 1058-270 - Electricity                |               |
| Rocky Mountain Power                | ACH              | June2026       | 06/04/2026          | 07/09/2026   | 2,243.96           | Golf Course Wells                                      | 1052-270 - Electricity                |               |
| Rocky Mountain Power                | ACH              | June2026a      | 06/05/2026          | 07/09/2026   | 22.54              | Delgada Detention Basin                                | 1053-270 - Electricity - Misc Meters  |               |
|                                     |                  |                |                     |              | <b>\$12,724.12</b> |                                                        |                                       |               |
| Roni's Signs                        | ACH              | 1114           | 07/13/2026          | 07/29/2026   | 230.00             | vinyl decals for vehicles and equipment                | 1053-252 - Equipment Repairs & Mai    |               |
|                                     |                  |                |                     |              | <b>\$230.00</b>    |                                                        |                                       |               |
| Sam's Club                          | CC               | 07132026       | 07/13/2026          | 07/13/2026   | 67.05              | icecream                                               | 1055-410 - Inventory, food            |               |
| Sam's Club                          | CC               | 07242026       | 07/24/2026          | 07/27/2026   | 153.52             | icecream                                               | 1055-410 - Inventory, food            |               |
| Sam's Club                          | CC               | 07292026       | 07/29/2026          | 07/31/2026   | 74.30              | icecream                                               | 1055-410 - Inventory, food            |               |
|                                     |                  |                |                     |              | <b>\$294.87</b>    |                                                        |                                       |               |
| Smith Food                          | CC               | 07272026       | 07/27/2026          | 07/28/2026   | 25.70              | water for staff                                        | 1052-240 - Office supplies & PPE      |               |
| Smith Food                          | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 12.74              | food for Safety Training Lunch/Summer Party            | 1051-331 - Safety Training            |               |
| Smith Food                          | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 12.74              | food for Safety Training Lunch/Summer Party            | 1052-331 - Safety Training            |               |
| Smith Food                          | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 12.74              | food for Safety Training Lunch/Summer Party            | 1053-331 - Safety Training            |               |
| Smith Food                          | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 12.74              | food for Safety Training Lunch/Summer Party            | 1054-331 - Safety Training            |               |
| Smith Food                          | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 12.74              | food for Safety Training Lunch/Summer Party            | 1058-331 - Safety Training            |               |
| Smith Food                          | CC               | 07292026       | 07/29/2026          | 07/29/2026   | 12.75              | food for Safety Training Lunch/Summer Party            | 1055-331 - Safety Training            |               |
|                                     |                  |                |                     |              | <b>\$102.15</b>    |                                                        |                                       |               |
| Soelbergs Market of Stansbury       | CC               | 20260714       | 07/14/2026          | 07/14/2026   | 23.12              | water                                                  | 1053-240 - Office supplies & PPE      |               |
| Soelbergs Market of Stansbury       | CC               | 20260723       | 07/23/2026          | 07/23/2026   | 11.99              | water                                                  | 1055-240 - Office supplies & PPE      |               |
|                                     |                  |                |                     |              | <b>\$35.11</b>     |                                                        |                                       |               |
|                                     |                  |                |                     |              | <b>\$35.11</b>     |                                                        |                                       |               |
| Sprinkler Supply                    | ACH              | XG4525         | 06/01/2026          | 07/08/2026   | 2,863.72           | WeatherTrak                                            | 447254 - Millpond Park                |               |
| Sprinkler Supply                    | ACH              | XH2442         | 06/05/2026          | 07/08/2026   | 3,850.29           | Irrigation Stock - Half, full and quarter nozzle, sole | 1053-251 - Irrigation Repairs & Maint |               |
| Sprinkler Supply                    | ACH              | XH2443         | 06/05/2026          | 07/08/2026   | 930.20             | wire nut, wire connector, red and blue wire            | 1052-251 - Irrigation Repairs & Maint |               |
| Sprinkler Supply                    | ACH              | XK6242         | 06/16/2026          | 07/08/2026   | 502.61             | Stock - Nipple, Elbow, Marking Flag, Reducer           | 1053-251 - Irrigation Repairs & Maint |               |
| Sprinkler Supply                    | ACH              | XK6243         | 06/16/2026          | 07/08/2026   | 756.09             | Station Decoder, couplers, elbow, mesh screen filt     | 447254 - Millpond Park                |               |
| Sprinkler Supply                    | ACH              | XL0039         | 06/18/2026          | 07/08/2026   | 393.20             | 2" coupling, coupling                                  | 1053-251 - Irrigation Repairs & Maint |               |
| Sprinkler Supply                    | ACH              | XL9268         | 06/25/2026          | 07/08/2026   | 3,404.10           | Part Circle Rotors                                     | 1053-251 - Irrigation Repairs & Maint |               |
|                                     |                  |                |                     |              | <b>\$12,700.21</b> |                                                        |                                       |               |
|                                     |                  |                |                     |              | <b>\$12,700.21</b> |                                                        |                                       |               |
| Srixon/Cleveland/XXI0 - Dunlop Spor | 32666            | 8883962 SO     | 03/19/2026          | 07/15/2026   | 411.60             | Putters for shop                                       | 1058-415 - Inventory, Pro Shop        |               |
| Srixon/Cleveland/XXI0 - Dunlop Spor | 32670            | 8892214 SO     | 03/24/2026          | 07/21/2026   | 3,000.00           | Range Balls                                            | 1058-255 - Range Expense              |               |
|                                     |                  |                |                     |              | <b>\$3,411.60</b>  |                                                        |                                       |               |
| Stansbury Park Improvement District | 32674            | 1565           | 07/22/2026          | 07/29/2026   | 3.37               | 1/2 of gas for shop                                    | 1053-271 - Natural gas                |               |
| Stansbury Park Improvement District | ACH              | July2026       | 07/06/2026          | 07/28/2026   | 66.12              | ProShop                                                | 1058-273 - Water                      |               |
| Stansbury Park Improvement District | ACH              | July2026       | 07/06/2026          | 07/28/2026   | 91.82              | Clubhouse                                              | 1054-276 - Water - Clubhouse          |               |
| Stansbury Park Improvement District | ACH              | July2026       | 07/06/2026          | 07/28/2026   | 241.23             | Cemetery                                               | 1057-273 - Water                      |               |
| Stansbury Park Improvement District | ACH              | July2026       | 07/06/2026          | 07/28/2026   | 1,421.55           | Pool                                                   | 1055-273 - Water                      |               |
| Stansbury Park Improvement District | ACH              | July2026       | 07/06/2026          | 07/28/2026   | 9,198.02           | parks and greenbelts                                   | 1053-273 - Water                      |               |

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| Stansbury Park Improvement District | ACH              | July2026       | 07/06/2026          | 07/28/2026   | 12,092.86          | Golf Course                                   | 1052-273 - Water                      |               |
|                                     |                  |                |                     |              | <b>\$23,114.97</b> |                                               |                                       |               |
| Stotz Equipment                     | ACH              | 220995         | 06/30/2026          | 07/29/2026   | 1,233.49           | Spindle Assy                                  | 1052-252 - Equipment Repairs/Maint    |               |
| Stotz Equipment                     | ACH              | 221076         | 06/30/2026          | 07/29/2026   | 240.00             | Pulley                                        | 1052-252 - Equipment Repairs/Maint    |               |
|                                     |                  |                |                     |              | <b>\$1,473.49</b>  |                                               |                                       |               |
| Target River BE                     | ACH              | 5455           | 06/30/2026          | 07/21/2026   | 15,000.00          | Target Marketing                              | 1058-326 - Tourism Tax Grant          |               |
|                                     |                  |                |                     |              | <b>\$15,000.00</b> |                                               |                                       |               |
| Target Specialty Products           | 32667            | INVP502191360  | 06/23/2026          | 07/15/2026   | 1,180.00           | Turf Fuel Infinite                            | 1052-253 - Fertilizer/Chemical        |               |
|                                     |                  |                |                     |              | <b>\$1,180.00</b>  |                                               |                                       |               |
| Taylor Made                         | ACH              | 39229034       | 06/03/2026          | 07/29/2026   | 763.89             | Balls for resale                              | 1058-415 - Inventory, Pro Shop        |               |
| Taylor Made                         | ACH              | 39231297       | 06/04/2026          | 07/29/2026   | 609.72             | Balls for resale                              | 1058-415 - Inventory, Pro Shop        |               |
|                                     |                  |                |                     |              | <b>\$1,373.61</b>  |                                               |                                       |               |
|                                     |                  |                |                     |              | <b>\$1,373.61</b>  |                                               |                                       |               |
| Tello                               | CC               | 071126         | 07/11/2026          | 07/11/2026   | 9.74               | Pool Phone                                    | 1055-272 - Telephone, Internet        |               |
|                                     |                  |                |                     |              | <b>\$9.74</b>      |                                               |                                       |               |
| Titleist                            | ACH              | 923290331      | 06/01/2026          | 07/29/2026   | 6,067.75           | Golf Balls For Resale                         | 1058-415 - Inventory, Pro Shop        |               |
| Titleist                            | ACH              | 923322830      | 06/04/2026          | 07/09/2026   | 105.00             | Terry Towel                                   | 1058-415 - Inventory, Pro Shop        |               |
|                                     |                  |                |                     |              | <b>\$6,172.75</b>  |                                               |                                       |               |
|                                     |                  |                |                     |              | <b>\$6,172.75</b>  |                                               |                                       |               |
| Tooele County Community Develop     | CC               | 07022026       | 07/02/2026          | 07/02/2026   | 310.50             | Permit                                        | 1051-321 - Community Outreach - St    |               |
|                                     |                  |                |                     |              | <b>\$310.50</b>    |                                               |                                       |               |
| Tooele County Health Department     | CC               | 07042026       | 07/04/2026          | 07/30/2026   | 25.00              | pool/spa permit                               | 1055-210 - Dues & Subscriptions       |               |
| Tooele County Health Department     | CC               | 07052026       | 07/04/2026          | 07/30/2026   | 50.00              | pool/spa permit                               | 1055-210 - Dues & Subscriptions       |               |
| Tooele County Health Department     | CC               | IN0011854      | 06/01/2026          | 07/01/2026   | 50.00              | pool/spa permit                               | 1055-210 - Dues & Subscriptions       |               |
| Tooele County Health Department     | CC               | IN0011855      | 06/01/2026          | 07/01/2026   | 25.00              | pool/spa permit                               | 1055-210 - Dues & Subscriptions       |               |
|                                     |                  |                |                     |              | <b>\$150.00</b>    |                                               |                                       |               |
| Tractor Supply                      | CC               | 07102026       | 07/10/2026          | 07/10/2026   | 29.98              | Valve Boiler, Drain male x2                   | 1055-252 - Equipment Repairs & Mai    |               |
| Tractor Supply                      | CC               | 07202026       | 07/20/2026          | 07/20/2026   | 12.68              | Keys                                          | 1054-256 - Clubhouse Maintenance      |               |
| Tractor Supply                      | CC               | 07202026       | 07/20/2026          | 07/20/2026   | 98.98              | Swivel Connector, Sealant, Granular Absorbent | 1053-251 - Irrigation Repairs & Maint |               |
| Tractor Supply                      | CC               | 07202026       | 07/20/2026          | 07/20/2026   | 129.98             | Fuel Hose                                     | 1053-252 - Equipment Repairs & Mai    |               |
| Tractor Supply                      | CC               | 07202026A      | 07/20/2026          | 07/20/2026   | -20.00             | Returned - Granular Absorbent                 | 1053-251 - Irrigation Repairs & Maint |               |
| Tractor Supply                      | CC               | 20260707       | 07/07/2026          | 07/07/2026   | 22.99              | Pliers                                        | 1052-740 - Small Tools under \$1000   |               |
|                                     |                  |                |                     |              | <b>\$274.61</b>    |                                               |                                       |               |
|                                     |                  |                |                     |              | <b>\$274.61</b>    |                                               |                                       |               |
| Turf Equipment & Irrigation         | ACH              | 3042741-00     | 06/24/2026          | 07/21/2026   | 725.78             | Hyd Motor                                     | 1052-252 - Equipment Repairs/Maint    |               |
| Turf Equipment & Irrigation         | ACH              | 3042743-00     | 06/26/2026          | 07/15/2026   | 4,775.13           | Sprinkler Heads and Orings                    | 1052-251 - Irrigation Repairs & Maint |               |
| Turf Equipment & Irrigation         | ACH              | 3042998-00     | 07/02/2026          | 07/29/2026   | 71.47              | Screw Grease Roller/Cutting Blade             | 1052-252 - Equipment Repairs/Maint    |               |
|                                     |                  |                |                     |              | <b>\$5,572.38</b>  |                                               |                                       |               |
| US Bank                             | ACH              | 584815419      | 06/20/2026          | 07/15/2026   | 198.15             | Printer for Office                            | 1051-741 - Equipment Rental           |               |
|                                     |                  |                |                     |              | <b>\$198.15</b>    |                                               |                                       |               |
| Utah State Tax Commission           | EFT              | June 2026      | 06/30/2026          | 07/30/2026   | 184.23             | June Sales Tax Dept 54                        | 1054-520 - Rental Sales tax - payable |               |
| Utah State Tax Commission           | EFT              | June 2026      | 06/30/2026          | 07/30/2026   | 876.84             | June Sales Tax Dept 55                        | 1055-520 - Pool Sales tax - payable   |               |
| Utah State Tax Commission           | EFT              | June 2026      | 06/30/2026          | 07/30/2026   | 10,242.72          | June Sales Tax Dept 58                        | 1058-520 - Pro Shop Sales tax - paya  |               |
|                                     |                  |                |                     |              | <b>\$11,303.79</b> |                                               |                                       |               |
|                                     |                  |                |                     |              | <b>\$11,303.79</b> |                                               |                                       |               |
| Verizon Wireless                    | ACH              | 6145113199     | 06/02/2026          | 07/02/2026   | 22.60              | Internet                                      | 1056-272 - Telephone, Internet        |               |

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|------------------|------------------|----------------|---------------------|--------------|---------------------|-----------------------------------|------------------------------------|---------------|
| Verizon Wireless | ACH              | 6145113199     | 06/02/2026          | 07/02/2026   | 22.60               | internet                          | 1057-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6145113199     | 06/02/2026          | 07/02/2026   | 145.77              | phone                             | 1058-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6145113199     | 06/02/2026          | 07/02/2026   | 1,064.12            | admin phone and equipment charges | 1051-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6145113200     | 06/02/2026          | 07/02/2026   | 48.87               | gateway                           | 1055-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6145113200     | 06/02/2026          | 07/02/2026   | 48.87               | gateway                           | 1058-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6145113200     | 06/02/2026          | 07/02/2026   | 62.05               | Food Truck Phone                  | 1054-319 - Food Truck Expenses     |               |
| Verizon Wireless | ACH              | 6145113200     | 06/02/2026          | 07/02/2026   | 69.39               | gateway                           | 1052-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6145113200     | 06/02/2026          | 07/02/2026   | 69.39               | gateway                           | 1053-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6145113200     | 06/02/2026          | 07/02/2026   | 83.55               | gateway                           | 1051-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614301     | 07/02/2026          | 07/29/2026   | 22.60               | cametary internet                 | 1057-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614301     | 07/02/2026          | 07/29/2026   | 22.60               | library internet                  | 1056-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614301     | 07/02/2026          | 07/29/2026   | 26.03               | phone                             | 1055-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614301     | 07/02/2026          | 07/29/2026   | 59.60               | golf Internet                     | 1052-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614301     | 07/02/2026          | 07/29/2026   | 61.38               | phone                             | 1058-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614301     | 07/02/2026          | 07/29/2026   | 119.99              | recreation phone and internet     | 1053-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614301     | 07/02/2026          | 07/29/2026   | 485.71              | phones and internet               | 1051-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614302     | 07/02/2026          | 07/29/2026   | 39.60               | gateway                           | 1051-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614302     | 07/02/2026          | 07/29/2026   | 39.60               | gateway                           | 1055-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614302     | 07/02/2026          | 07/29/2026   | 39.60               | gateway                           | 1058-272 - Telephone, Internet     |               |
| Verizon Wireless | ACH              | 6147614302     | 07/02/2026          | 07/29/2026   | 62.09               | Food Truck Phone                  | 1054-319 - Food Truck Expenses     |               |
|                  |                  |                |                     |              | <b>\$2,616.01</b>   |                                   |                                    |               |
| Vivint           | ACH              | 07142026       | 07/14/2026          | 07/14/2026   | 52.16               | Maintenance Bdg Security          | 1054-311 - Security                |               |
| Vivint           | CC               | 07092026       | 07/09/2026          | 07/09/2026   | 62.15               | Pool Security                     | 1055-311 - Security                |               |
| Vivint           | CC               | 07092026A      | 07/09/2026          | 07/09/2026   | 72.15               | Pro Shop Security                 | 1058-311 - Security                |               |
|                  |                  |                |                     |              | <b>\$134.30</b>     |                                   |                                    |               |
|                  |                  |                |                     |              | <b>\$186.46</b>     |                                   |                                    |               |
| Wilkinson Supply | ACH              | 517851         | 06/08/2026          | 07/08/2026   | 75.96               | Grommet, remote vent              | 1053-252 - Equipment Repairs & Mai |               |
| Wilkinson Supply | ACH              | 519490         | 06/23/2026          | 07/15/2026   | 76.93               | Fan Kit and Fan Shroud            | 1052-252 - Equipment Repairs/Maint |               |
| Wilkinson Supply | ACH              | 519491         | 06/23/2026          | 07/15/2026   | 129.99              | Wright Mowers Repairs             | 1052-252 - Equipment Repairs/Maint |               |
|                  |                  |                |                     |              | <b>\$282.88</b>     |                                   |                                    |               |
| Zion's bank      | ACH              | 804262         | 06/29/2026          | 07/20/2026   | 1,616.63            | Rough Mower                       | 1052-741 - Equipment Rental        |               |
| Zion's bank      | ACH              | 805033         | 07/06/2026          | 07/27/2026   | 1,848.05            | Tri Plex                          | 1052-741 - Equipment Rental        |               |
|                  |                  |                |                     |              | <b>\$3,464.68</b>   |                                   |                                    |               |
|                  |                  |                |                     |              | <b>\$3,464.68</b>   |                                   |                                    |               |
|                  |                  |                |                     |              | <b>\$194,793.30</b> |                                   |                                    |               |

**Stansbury Service Agency**  
**Journal Register - 07/01/2026 to 07/31/2026**

| <u>Journal</u>                                                      |                              |                                                 |                     |                      |
|---------------------------------------------------------------------|------------------------------|-------------------------------------------------|---------------------|----------------------|
| <u>Account No.</u>                                                  | <u>Account Name</u>          | <u>Entry Description</u>                        | <u>Debit Amount</u> | <u>Credit Amount</u> |
| <b>Number:</b> 636                                                  |                              |                                                 |                     |                      |
| <b>Date:</b> 07/31/2026                                             |                              |                                                 |                     |                      |
| <b>Code:</b>                                                        |                              |                                                 |                     |                      |
| <b>Description:</b> RECLASS 44-7260 to 59-110;59-131;59-1344;59-134 |                              |                                                 |                     |                      |
| 44 7260                                                             | Shoreline Development        | RECLASS 44-7260 to 59-110;59-131;59-1344;59-13  |                     | 18.88                |
| 10 59-110                                                           | Salaries                     | RECLASS 44-7260 to 59-110;59-131;59-1344;59-13  | 15.08               |                      |
| 10 59-131                                                           | FICA                         | RECLASS 44-7260 to 59-110;59-131;59-1344;59-13  | 1.15                |                      |
| 10 59-132                                                           | Health Benefit               | RECLASS 44-7260 to 59-110;59-131;59-1344;59-13  | 0.34                |                      |
| 10 59-133                                                           | Retirement Benefit           | RECLASS 44-7260 to 59-110;59-131;59-1344;59-13  | 2.14                |                      |
| 10 59-134                                                           | Unemployment Insurance       | RECLASS 44-7260 to 59-110;59-131;59-1344;59-13  | 0.17                |                      |
| 10 1101                                                             | Zions Checking - General 037 | 636 - RECLASS 44-7260 to 59-110;59-131;59-1344; |                     | 18.88                |
| 44 1101                                                             | Zions Checking - General 037 | 636 - RECLASS 44-7260 to 59-110;59-131;59-1344; | 18.88               |                      |
|                                                                     |                              |                                                 | <u>\$37.76</u>      | <u>\$37.76</u>       |
| <b>Number:</b> 637                                                  |                              |                                                 |                     |                      |
| <b>Date:</b> 07/31/2026                                             |                              |                                                 |                     |                      |
| <b>Code:</b>                                                        |                              |                                                 |                     |                      |
| <b>Description:</b> RECLASS 41-7257 to 41-7400                      |                              |                                                 |                     |                      |
| 41 7257                                                             | Cameras Installation         | RECLASS 41-7257 to 41-7400                      |                     | 247.42               |
| 41 7400.1                                                           | Park Improvement - Non Outla | RECLASS 41-7257 to 41-7400                      | 247.42              |                      |
|                                                                     |                              |                                                 | <u>\$247.42</u>     | <u>\$247.42</u>      |
| <b>Number:</b> 638                                                  |                              |                                                 |                     |                      |
| <b>Date:</b> 07/31/2026                                             |                              |                                                 |                     |                      |
| <b>Code:</b>                                                        |                              |                                                 |                     |                      |
| <b>Description:</b> RECLASS For Sales Tax Discount 58-520 to 4401   |                              |                                                 |                     |                      |
| 10 58-520                                                           | Pro Shop Sales tax - payable | RECLASS For Sales Tax Discount 58-520 to 4401   | 171.98              |                      |
| 10 4401                                                             | Golf Green Fees              | RECLASS For Sales Tax Discount 58-520 to 4401   |                     | 171.98               |
|                                                                     |                              |                                                 | <u>\$171.98</u>     | <u>\$171.98</u>      |
|                                                                     |                              |                                                 | <u>\$457.16</u>     | <u>\$457.16</u>      |



# Stansbury Service Agency Board of Directors Meeting

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AUGUST 19, 2026

# Agenda

## **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. General Manager Updates:
  - A. Operations
  - B. Projects
  - C. Finances

# Agenda

## Stansbury Service Agency Board of Directors Meeting

### Discussion Items:

- Discussion of the GM job description, Qualifications, and hiring process.
- Discussion of Vacating and Amending Lot 27 of Golf Course Island Subdivision #3 Plat.
- Discussion of the Sagewood Trail.

### Action Items:

#### 2026.08.05 A

- Board Review and possible approval of August 5, 2026, Board Meeting Minutes.

#### 2026.08.06 A

- Board Review and possible approval of July Financial Statements, Purchases, and Journal Entries.

#### 2026.08.07 A

- Approval of Vacating and Amending Lot 27 of Golf Course Island Subdivision #3 Plat.

#### 2026.08.08 A

- Possible Approval of the GM job description, Qualifications, and hiring process.

# Agenda

## **Stansbury Service Agency Board of Directors Meeting**

### **Board member reports and requests.**

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

### **Motion to Adjourn**

# Sheriff Update

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# Public Comments

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# Review of Public Comments from the last meeting

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# Public Comments

From 15 July Meeting

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- Murray Kendall, 405 Country Club.
  - Asked about Trimming Vegetation at the entryway along SR 36. Not an issue currently, but likely to become an issue in the future. – Operations is monitoring that and will adjust as necessary.
  - Asked about the old tennis courts in Brent Rose Park. – No plans to currently do anything with them.

# GM Update

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# Administration

# Move to Sharepoint

19 August 2026

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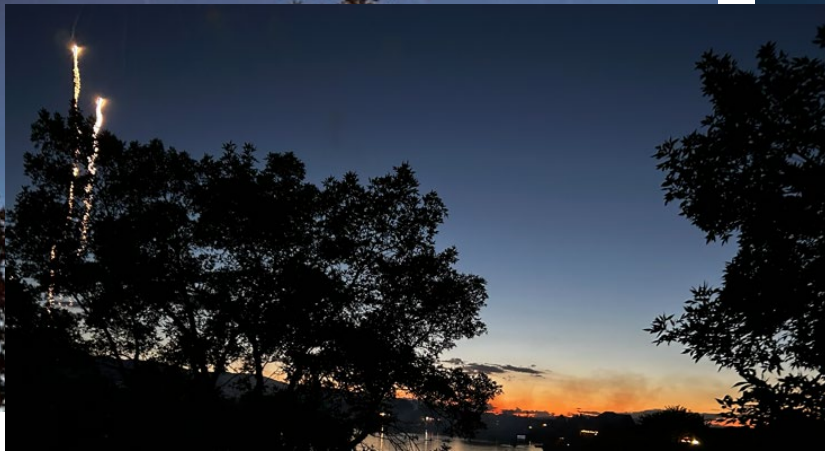
- Deactivated all but 1 Dropbox account – 15 August 2026
  - All files transferred to Sharepoint
  - 1 dropbox account kept active (Ingrid) to fix any issues with transfer
- File reorganization within Sharepoint
  - Boards and Committee section updated in Sharepoint

# Stansbury Days

19 August 2026

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- New traffic pattern and scheduling for vendor and car show access worked well.
- Golf course took advantage of new parking lot to help alleviate parking issues
- Parade had some 35 Entries/Additional help and bathrooms? Needed at staging area
  - We did block the road across the causeway just before until just after the parade.
- Some concerns that the food trucks ran out of food and were not available later in the evening
  - Need to fill in dead space/possibly a second shift of food trucks
- Issue with the fireworks
  - Communication within the vendor and between vendor and fire marshal cause an early start
  - Vendor assume responsibility and offered recompense and future concessions



# Vendor Response

19 August 2026

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- Accepted full responsibility for the issue. This is their Public Statement:  
To the Stansbury community and everyone who came out for Stansbury Days, we sincerely apologize.  
Our fireworks show on Saturday started forty minutes earlier than scheduled.  
We know many of you missed it, and we're truly sorry for the disappointment.  
This was our error, and we take full responsibility.  
To make it right, we're offering a drone show at no cost to the community as our way of saying sorry.  
We're also working directly with the organizers to address the financial aspects.  
We value our relationship with Stansbury and hope this helps rebuild trust.  
Thank you for your understanding.
- Forego the remainder of the payment for this year: \$ 4,100
- Suggested a move to a water-based show
  - Free use of the barge

## Stansbury Days

Barge anchored at shot site  
40°38'43.63"N 112°17'57.68"W

280" Fallout allows up to 4" shells

### Legend

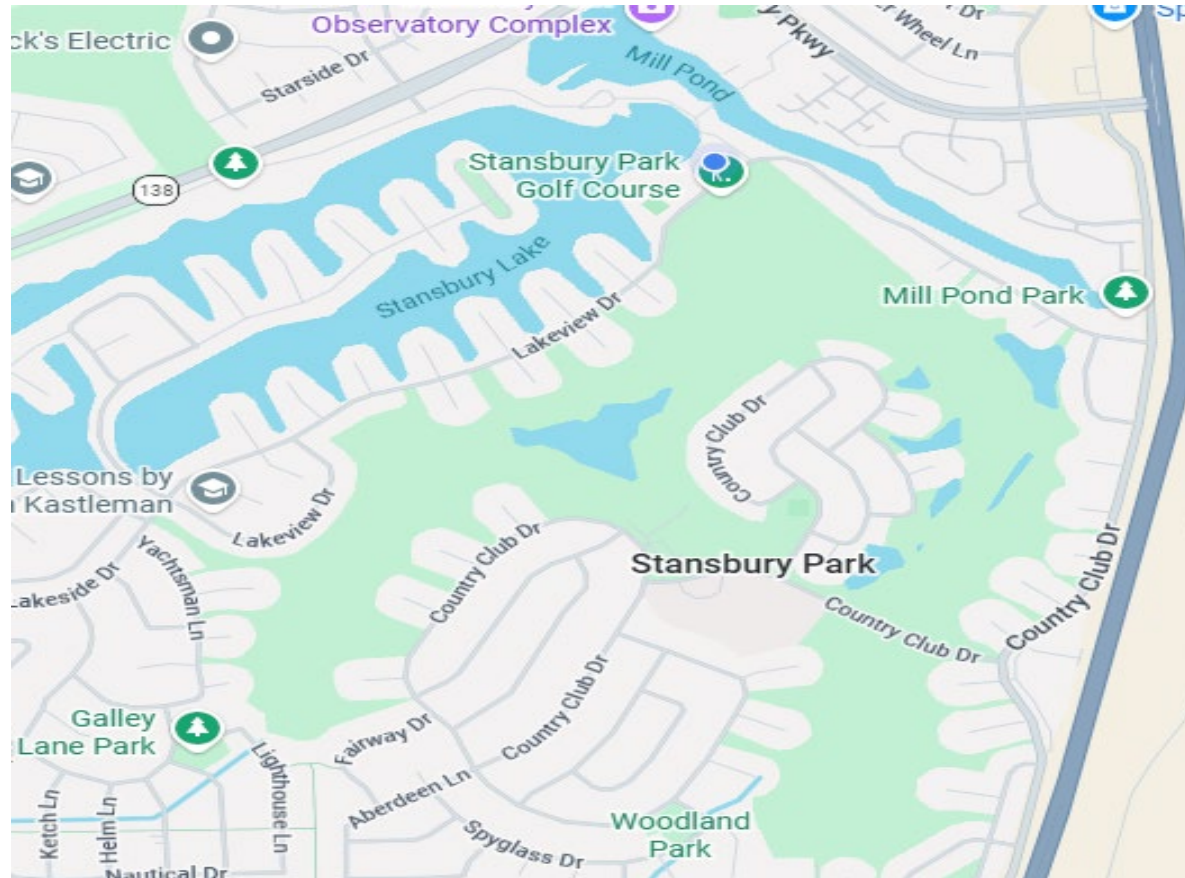
- 280" Fallout Radius
- Loading Dock
- Set up
- Shot Site



# Operations

# Greenbelt Irrigation

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# Golf Course Greenbelts

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# Golf Course Greenbelt #1

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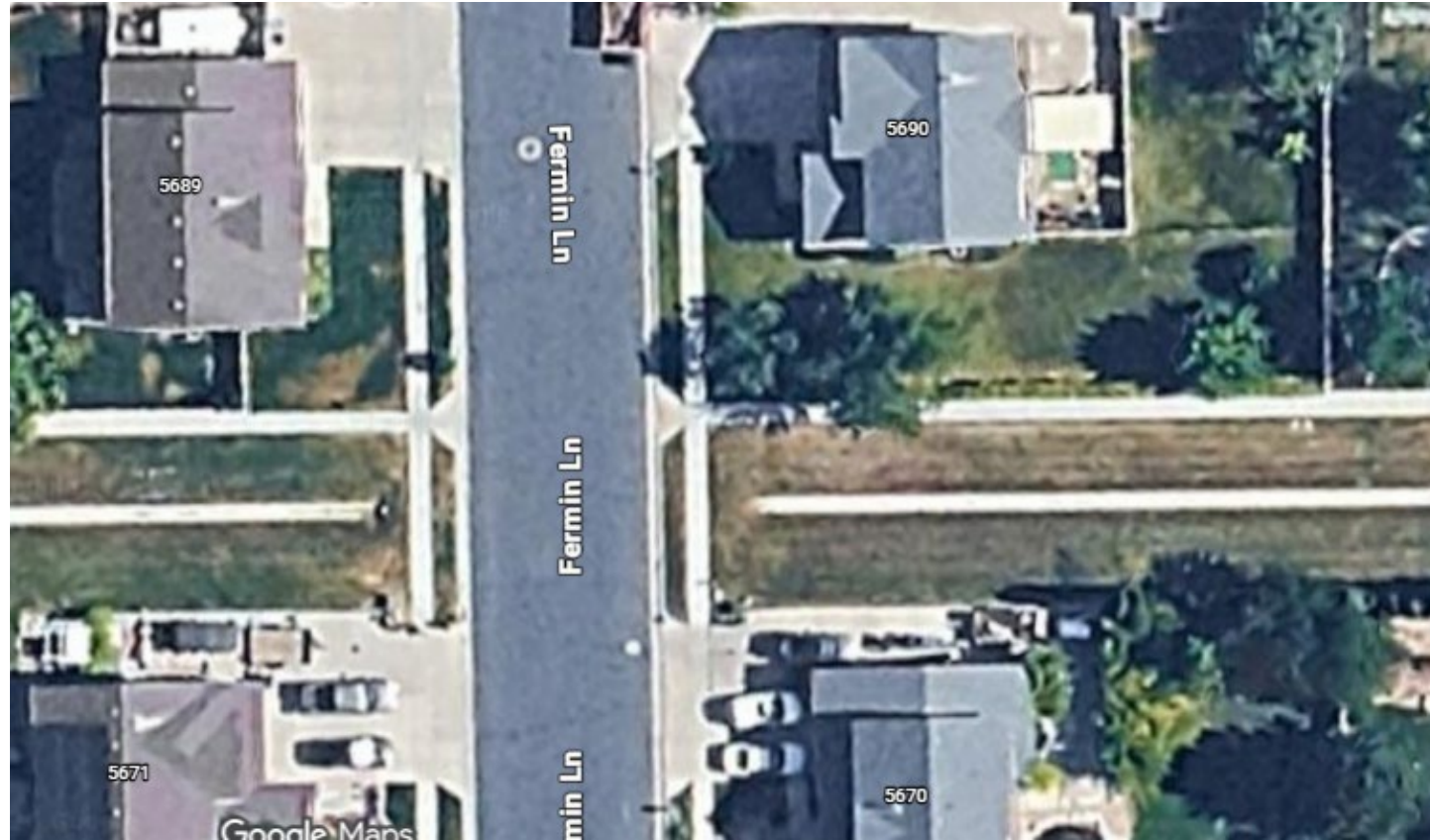
# Golf Course Greenbelts

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# Rabbit Ditch Irrigation

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# Other Actions

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- Lake mower diverted from cutting weeds to collecting clippings in coves
- Re-sodding in clubhouse
- Removal of pier structure on pond by hole 3
- Fence for Clubhouse area
- Sale of Water Shares

# Clubhouse Area Fence

19 August 2026



# Parking Lot Fence

## Fence Types

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# Parking Lot Fencing

## Costs

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| <b>Fence Style</b>                                    | <b>Cost/Foot</b> | <b>North<br/>Parking Lot</b> | <b>South<br/>Parking Lot</b> | <b>South<br/>Ramp</b> |
|-------------------------------------------------------|------------------|------------------------------|------------------------------|-----------------------|
| 3 Rail (steel railings /<br>treated wood<br>bollards) | \$32             | \$2,240                      | \$3,648                      | \$5,280               |
| 4" steel bollards &<br>chains                         | \$29             | \$2,030                      | \$3,306                      | \$4,785               |
| 3 Rail all wood 'ranch<br>style'                      | \$23             | \$1,610                      | \$2,622                      | \$3,795               |
| 2 Rail wood 'ranch<br>style'                          | \$19.50          | \$380                        | \$134                        | \$3,218               |
| Landscape Boulders                                    | \$60             | \$4,200                      | \$6,840                      | \$9,900               |

# Irrigation Pond

17 August 2026

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# Projects

# Capital Maintenance Projects

19 August 2026

| 2026 Capital Maintenance |                                                        |          |             |           |          |           |          |           |                                     |
|--------------------------|--------------------------------------------------------|----------|-------------|-----------|----------|-----------|----------|-----------|-------------------------------------|
| Priority                 | Project/Equipment                                      | Category | Dept.       | Budget    | Executed | Committed | Proposed | Variance  |                                     |
| 8                        | Add Automatic Locks to Bathrooms*                      | Project  | Operations  | \$10,000  |          |           |          | \$10,000  | <input type="checkbox"/>            |
| 9                        | Remodel Golf Course Bathroom (hole 17)                 | Project  | Golf Course | \$25,000  | \$16,500 |           |          | \$8,500   | <input checked="" type="checkbox"/> |
| 14                       | Rebuild Portion of Pro Shop Roof on Pro Shop           | Project  | Pro Shop    | \$5,329   | \$1,750  |           |          | \$3,579   | <input checked="" type="checkbox"/> |
| 16                       | VFD for Gordon Well #1*                                | Project  | Golf Course | \$25,000  | \$18,547 |           |          | \$6,453   | <input checked="" type="checkbox"/> |
| 24                       | Main Entry to Clubhouse Rebuilt                        | Project  | Clubhouse   | \$20,000  |          |           |          | \$20,000  | <input type="checkbox"/>            |
| 9                        | North Side of Clubhouse Wall rebuilt/remediated/Sealed | Project  | Clubhouse   | \$45,000  |          | \$10,718  |          | \$34,282  | <input type="checkbox"/>            |
| 18                       | Repair and Repaint GC Maintance Building               | Project  | Golf Course | \$35,000  | \$5,318  |           |          | \$29,682  | <input checked="" type="checkbox"/> |
| 19                       | Repair of Pool Deck, Lights and Valve                  | Project  | Pool        | \$10,000  | \$2,298  |           |          | \$7,702   | <input checked="" type="checkbox"/> |
| 27                       | Clubhouse Roof Repair to Stop Leaks                    | Project  | Clubhouse   | \$25,000  | \$785    |           | \$29,945 | \$24,215  | <input type="checkbox"/>            |
| 28                       | Electrical Rewire of Clubhouse                         | Project  | Clubhouse   | \$25,000  | \$5,121  | \$5,700   |          | \$14,180  | <input checked="" type="checkbox"/> |
| 20                       | Rework Downspout and Stucco on Clubhouse               | Project  | Clubhouse   | \$25,000  |          |           |          | \$25,000  | <input type="checkbox"/>            |
| 6                        | Rebuild of Pool Pump                                   | Repair   | Pool        |           | \$1,044  |           |          | -\$1,044  | <input checked="" type="checkbox"/> |
| 10                       | Widen Walkway to new pool entrance*                    | Project  | Pool        |           | \$3,400  |           |          | -\$3,400  | <input checked="" type="checkbox"/> |
|                          | Concrete Around Signboard at Lake                      | Project  | Operations  |           | \$3,200  |           |          | -\$3,200  | <input checked="" type="checkbox"/> |
|                          | Concrete next to the Storage Shed                      | Project  | Operations  |           | \$2,100  |           |          | -\$2,100  | <input checked="" type="checkbox"/> |
|                          | Trim for Clubhouse floors                              | Project  | Operations  |           | \$250    |           |          | -\$250    | <input checked="" type="checkbox"/> |
|                          | Repair of Front Fountains                              | Project  | Operations  |           | \$400    | \$11,441  |          | -\$11,841 |                                     |
| 33                       | Repair of Utility Area by Clubhouse                    | Project  | Operations  |           |          |           | \$39,530 |           |                                     |
|                          |                                                        |          |             | \$250,329 | \$60,713 | \$27,859  |          | \$161,757 |                                     |
|                          |                                                        |          |             |           |          |           | \$69,475 | \$92,282  |                                     |

# Capital Projects

19 August 2026

| CAPITAL PROJECTS |                                          |          |             |                  |                                     |                  |                 |                 |                  |
|------------------|------------------------------------------|----------|-------------|------------------|-------------------------------------|------------------|-----------------|-----------------|------------------|
| Priority         | Title                                    | Type     | Dept.       | Budget           |                                     | Executed         | Committed       | Projected       | Variance         |
| 1                | Reroute Backflush From Pool              | Project  | Pool        | \$50,000         | <input type="checkbox"/>            | \$29,185         |                 | \$3,500.00      | \$20,815         |
| 2                | Repair of Existing Millpond Bridge*      | Project  | Operations  | \$456,000        | <input type="checkbox"/>            | \$3,062          | \$14,500        |                 | \$438,438        |
| 3                | Add Fire Supression to Golf Cart Area    | Project  | Pro Shop    | \$20,000         | <input type="checkbox"/>            | \$419.00         | \$31,254        |                 | (\$11,254)       |
| 5                | Hydraulic Excavator                      | Equip    | Operations  | \$60,000         | <input checked="" type="checkbox"/> | \$69,661         |                 |                 | (\$9,661)        |
| 6                | Replacement Filter Pump for Pool         | Equip    | Pool        | \$7,000          | <input checked="" type="checkbox"/> | \$0              |                 |                 | \$7,000          |
| 12               | West Bank Off Loading Area               | Project  | Operations  | \$50,000         | <input type="checkbox"/>            |                  |                 |                 | \$50,000         |
| 13               | Replace and Relocate A/C Unit on Pro Sho | Equipmen | Pro Shop    | \$25,000         | <input checked="" type="checkbox"/> | \$18,767         |                 |                 | \$6,233          |
| 15               | Mechanics Truck                          | Equip    | Ops/GC      | \$60,000         | <input type="checkbox"/>            |                  |                 |                 | \$60,000         |
| 16               | Bunker Rake for Golf Course              | Equip    | Golf Course | \$40,000         | <input checked="" type="checkbox"/> | \$21,372         |                 |                 | \$18,628         |
| 17               | Irrigation Cart                          | Equip    | Golf Course | \$30,000         | <input checked="" type="checkbox"/> | \$17,500         |                 |                 | \$12,500         |
| 23               | Extend Camera System throughout the park | Project  | operations  | \$15,000         | <input type="checkbox"/>            | \$247            |                 |                 | \$14,753         |
| 24               | Porter Way Ball Field #1 Infield         | Project  | Operations  | \$25,000         | <input type="checkbox"/>            |                  |                 |                 | \$25,000         |
|                  | Replacement for Damaged Truck            | Equip    | Operations  |                  | <input checked="" type="checkbox"/> | \$2,141          |                 |                 |                  |
|                  | Move of Cemetary Fence                   | Project  | Cemetary    |                  | <input checked="" type="checkbox"/> | \$5,912          |                 |                 |                  |
|                  | Large Area Seeder                        | Equipmen | Golf Course | \$0              | <input type="checkbox"/>            | \$23,927         |                 | \$23,942        |                  |
|                  |                                          |          |             | <b>\$838,000</b> |                                     | <b>\$168,266</b> | <b>\$45,754</b> | <b>\$27,442</b> | <b>\$623,980</b> |

# Capital Projects

19 August 2026

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- Millpond Bridge –
  - BMEI will need to redrill the pipe for the electrical connection
  - Reavely provided scope of work to complete engineering plan set.
    - Looking at some other engineers
    - Accurate projected cost estimate critical
- Fire Suppression in Pro Shop
  - Underway; need to coordinate with SPID for checks of the system

# Impact Fee Projects

19 August 2026

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- Soundwall Trail –
  - Petitioned UDOT for review during the September review period
  - Tooele County – Asked UDOT why they aren't funding the whole project with their trail project money since it's on their list.
- Millpond Park -
  - Finalizing plan set for review and RFP submission.
- Oscarson Park-
  - Blu Line provided a downscoped plan
  - Need to review for a decision to move forward

# Finances

# TOTAL REVENUE – GENERAL FUND

1 January – 31 July 2026

| REVENUE - JAN THRU JULY 2026 |                                |                               |                              |                                                    |                                                  |                                  |                                  |                               |                                                       |                                                                 |
|------------------------------|--------------------------------|-------------------------------|------------------------------|----------------------------------------------------|--------------------------------------------------|----------------------------------|----------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|
|                              | APPROVED<br>Annual Budget      | Planned<br>Revenue to<br>Date | Actual<br>Revenue to<br>Date | Variation in<br>Actual From<br>Expected to<br>Date | Percent<br>Variance from<br>Estimated to<br>Date | Revenue<br>Expected in<br>Budget | Estimated<br>Expected<br>Revenue | Estimated<br>Total<br>Revenue | Anticipated<br>Variance<br>from<br>Approved<br>Budget | Percent<br>Variance<br>Anticipated<br>at the End<br>of the Year |
|                              | From<br>Accounting<br>Software | From Budget<br>Spreadsheet    | From<br>Revenue<br>Report    | (CUM ACT -<br>CUM BUD)                             | (CUM VAR/<br>CUM BUD) %                          | (BUD -CUM<br>ACT)                | GM Estimate                      | (CUM ACT +<br>ETC)            | (EAC-BUD)                                             | (VAR/BUD                                                        |
| Department                   | (BUD)                          | (CUM BUD)                     | (CUM ACT)                    | (CUM VAR)                                          | (%CUMVAR)                                        | (REMF)                           | (ETC)                            | (EAC)                         | (VAR)                                                 | (%VAR)                                                          |
| General Government           | \$3,693,567                    | \$200,130                     | \$394,020                    | \$193,890                                          | 197%                                             | \$3,299,547                      | \$3,424,859                      | \$3,818,879                   | \$125,312                                             | 103%                                                            |
| Golf Course                  | \$1,080,100                    | \$641,949                     | \$818,195                    | \$176,246                                          | 127%                                             | \$261,905                        | \$381,805                        | \$1,200,000                   | \$119,900                                             | 111%                                                            |
| Parks and Rec                | \$93,400                       | \$54,264                      | \$39,098                     | \$15,166                                           | 72%                                              | \$54,302                         | \$22,052                         | \$61,150                      | \$32,250                                              | 65%                                                             |
| Pool                         | \$72,500                       | \$67,900                      | \$52,621                     | \$15,279                                           | 77%                                              | \$19,879                         | \$1,344                          | \$53,965                      | \$18,535                                              | 74%                                                             |
| Library                      | \$4,080                        | \$42                          | \$134                        | \$92                                               | 319%                                             | \$3,946                          | \$4,016                          | \$4,150                       | \$70                                                  | 102%                                                            |
| Cemetery                     | \$22,000                       | \$13,000                      | \$15,700                     | \$2,700                                            | 121%                                             | \$6,300                          | \$5,350                          | \$21,050                      | \$950                                                 | 96%                                                             |
| Total                        | \$4,965,647                    | \$977,285                     | \$1,319,768                  | \$342,483                                          | 135%                                             | \$3,645,879                      | \$3,839,426                      | \$5,159,194                   | \$193,547                                             | 104%                                                            |

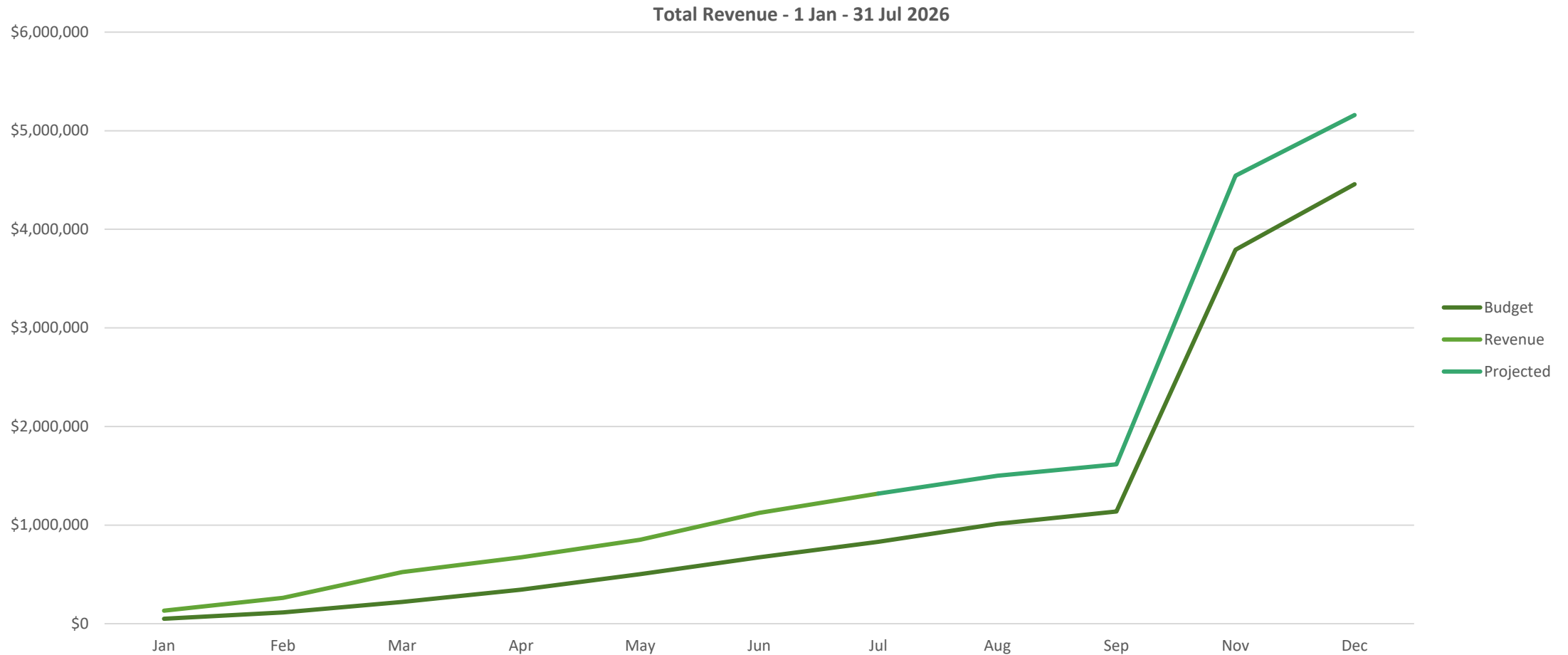
Past



Future

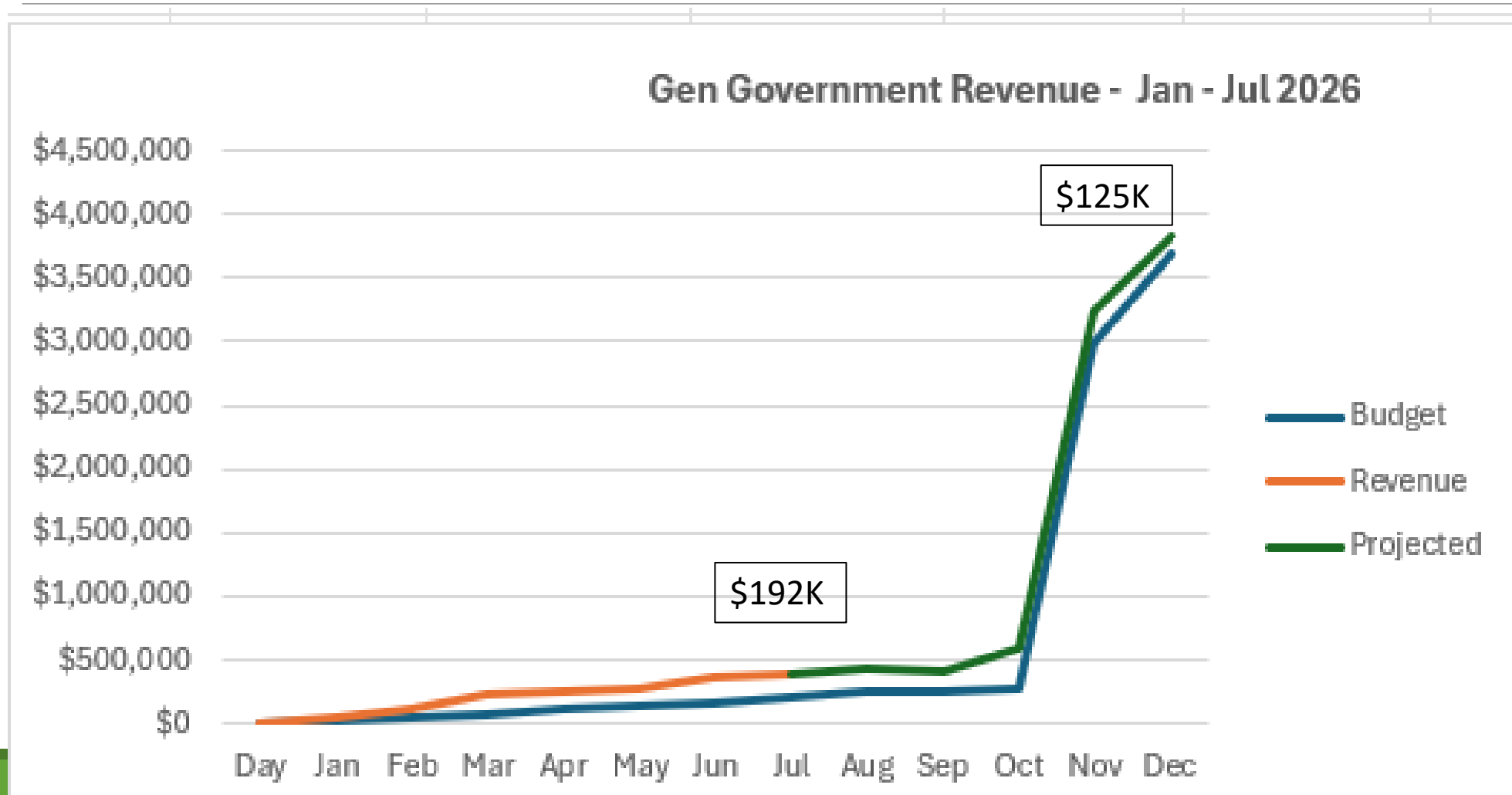
# TOTAL REVENUE – GENERAL FUND

As of 31 July 2026



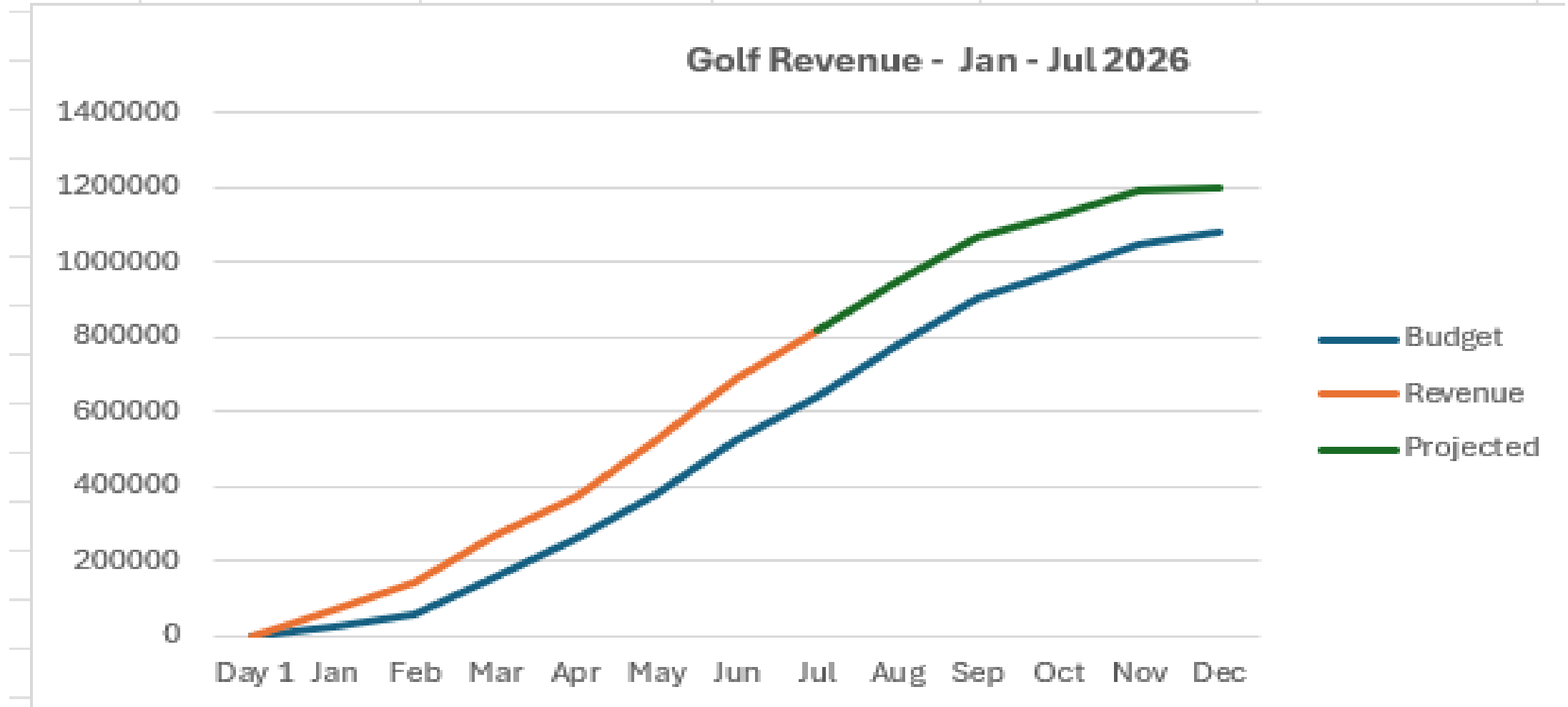
# REVENUE –GENERAL GOVERNMENT

As of 31 July 2026



# REVENUE –GOLF COURSE

As of 31 Jul 2026



# Pool Revenue

As of 15 August

|                              | 2023     | 2024     | 2025     | 2026     | 2025 Comp | Budgeted | Budget Comp |
|------------------------------|----------|----------|----------|----------|-----------|----------|-------------|
| Daily admission Resident     | \$7,065  | \$26,180 | \$19,246 | \$11,148 | 58%       | \$18,000 | 62%         |
| season pass                  | \$1,966  | \$7,801  | \$6,418  | \$2,774  | 43%       | \$6,000  | 46%         |
| punch card                   | \$950    | \$3,048  | \$3,078  | \$2,497  | 81%       | \$3,000  | 83%         |
| Daily admission Non Resident | \$428    | \$2,128  | \$7,608  | \$1,672  | 22%       | \$5,000  | 33%         |
| Party rental                 | \$4,168  | \$7,153  | \$7,688  | \$6,037  | 79%       | \$7,000  | 86%         |
| Swim Lessons                 | \$8,085  | \$14,354 | \$18,501 | \$18,405 | 99%       | \$18,000 | 102%        |
| Swim teams                   |          | \$6,790  | \$9,937  | \$9,010  | 91%       | \$9,500  | 95%         |
| Pool Concessions             | \$4,310  | \$8,374  | \$6,339  | \$3,773  | 60%       | \$6,000  | 63%         |
| Total                        | \$26,972 | \$75,828 | \$78,815 | \$55,316 | 70%       | \$72,500 | 76%         |

# TOTAL EXPENSES – GENERAL FUND

1 January – 31 July 2026

| EXPENSES - JAN THRU JUL 2026 |                                |                                |                               |                                                       |                                                     |                                                 |                                                     |                                             |                                                       |                                                                 |
|------------------------------|--------------------------------|--------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|---------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|
|                              | APPROVED<br>Annual<br>Budget   | Planned<br>Expenses to<br>Date | Actual<br>Expenses to<br>Date | Variation<br>in Actual<br>From<br>Expected<br>to Date | Percent<br>Variance<br>from<br>Estimated<br>to Date | Funds<br>Remaining<br>to do<br>Expected<br>Work | Estimated<br>Expenses to<br>do<br>Remaining<br>Work | Estimated<br>Total<br>Expense to<br>do Work | Anticipated<br>Variance<br>from<br>Approved<br>Budget | Percent<br>Variance<br>Anticipated at<br>the End of the<br>Year |
|                              | From<br>Accounting<br>Software | From Budget<br>Spreadsheet     | From<br>Expense<br>Report     | (CUM ACT<br>- CUM<br>BUD)                             | (CUM<br>VAR/ CUM<br>BUD) %                          | (BUD - CUM<br>ACT)                              | GM Estimate                                         | (CUM ACT +<br>ETC)                          | (BUD - EAC)                                           | (VAR/ BUD)                                                      |
| Department                   | (BUD)                          | (CUM BUD)                      | (CUM ACT)                     | (CUM VAR)                                             | (% CUM VAR)                                         | (REMF)                                          | (ETC)                                               | (EAC)                                       | (VAR)                                                 | (% VAR)                                                         |
| General Government           | \$748,050                      | \$323,779                      | \$253,002                     | \$70,777                                              | 78%                                                 | \$495,048                                       | \$400,981                                           | \$733,690                                   | \$14,360                                              | 98%                                                             |
| Golf Course                  | \$1,684,120                    | \$782,476                      | \$669,045                     | \$113,431                                             | 86%                                                 | \$1,015,075                                     | \$754,338                                           | \$1,556,513                                 | \$127,607                                             | 92%                                                             |
| Parks and Rec                | \$1,772,780                    | \$878,751                      | \$503,493                     | \$375,258                                             | 57%                                                 | \$1,269,287                                     | \$882,898                                           | \$1,475,187                                 | \$297,593                                             | 83%                                                             |
| Pool                         | \$185,920                      | \$75,514                       | \$56,789                      | \$18,725                                              | 75%                                                 | \$129,131                                       | \$102,594                                           | \$206,920                                   | (\$21,000)                                            | 111%                                                            |
| Library                      | \$27,960                       | \$10,624                       | \$10,402                      | \$222                                                 | 98%                                                 | \$17,558                                        | \$15,816                                            | \$28,025                                    | (\$65)                                                | 100%                                                            |
| Cemetery                     | \$30,385                       | \$20,166                       | \$9,608                       | \$10,558                                              | 48%                                                 | \$20,777                                        | \$24,209                                            | \$36,535                                    | (\$6,150)                                             | 120%                                                            |
| Capital Repairs              | \$250,329                      | \$56,999                       | \$25,151                      | \$31,848                                              | 44%                                                 | \$218,481                                       | \$210,418                                           | \$250,329                                   | \$0                                                   | 100%                                                            |
| Total                        | \$4,699,544                    | \$2,148,308                    | \$1,527,490                   | \$620,818                                             | 71%                                                 | \$3,165,357                                     | \$2,391,254                                         | \$4,287,199                                 | \$412,345                                             | 91%                                                             |

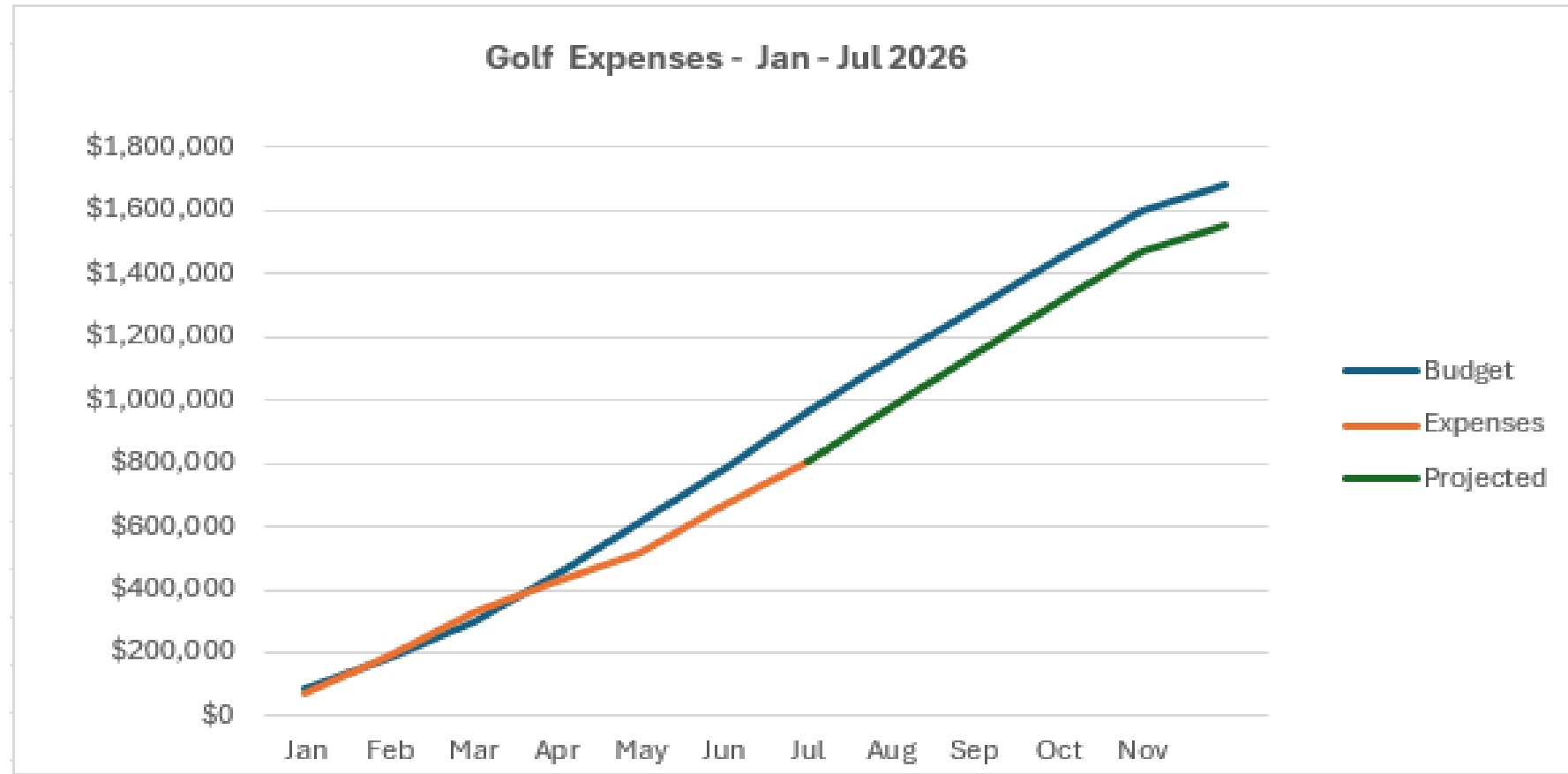
Past



Future

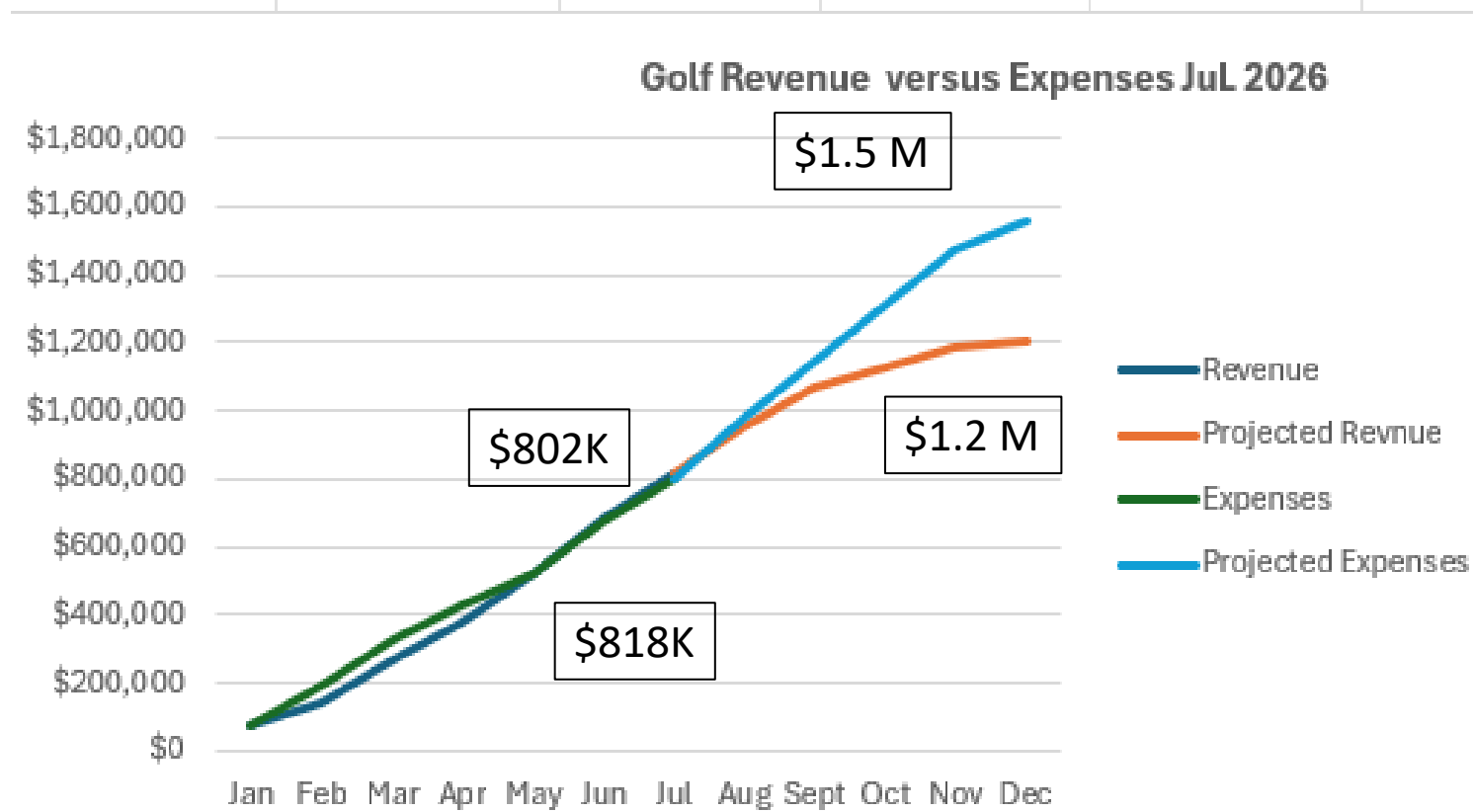
# EXPENSES –GOLF COURSE

As of 31 July 2026



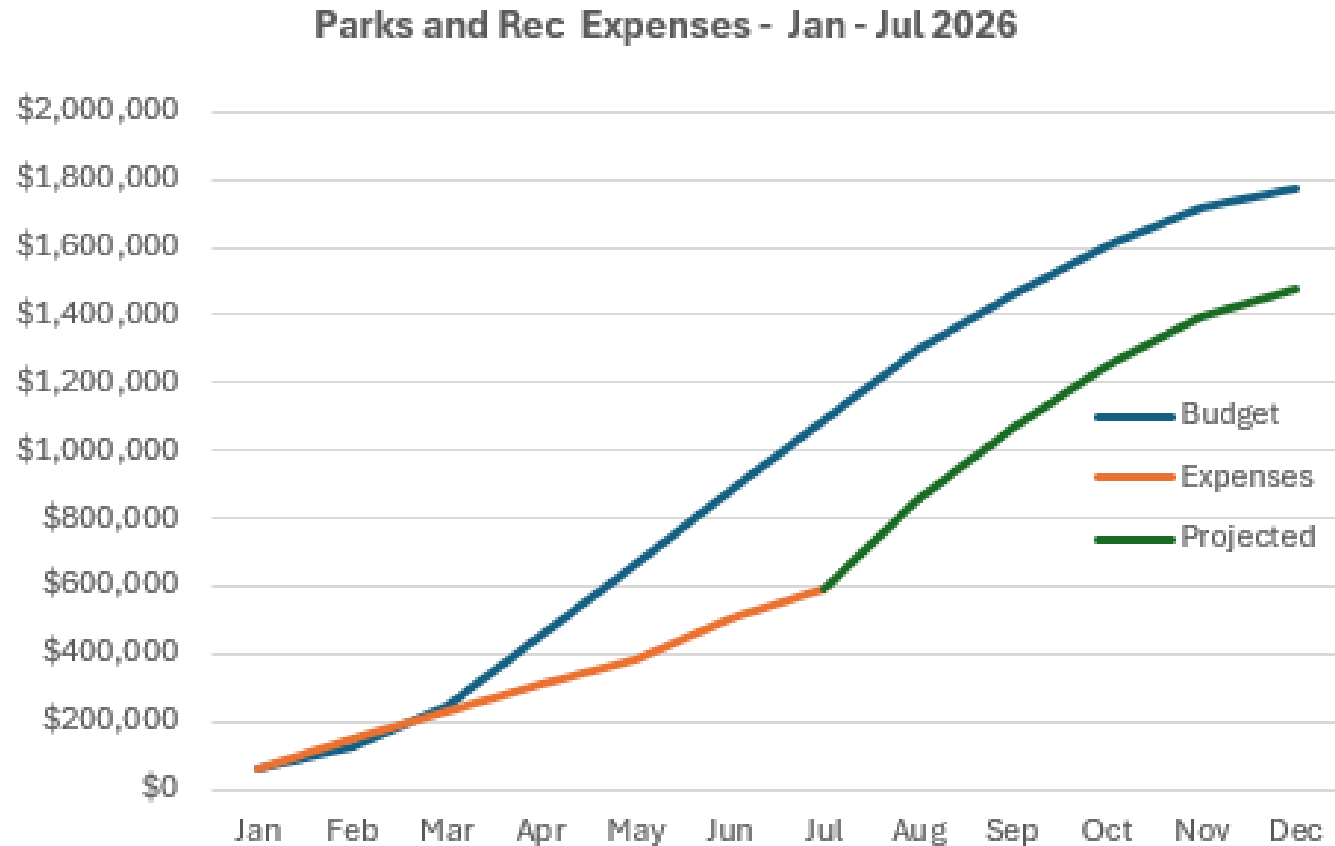
# EXPENSES vs REVENUE –GOLF COURSE

As of 31 July 2026



# EXPENSES – PARKS AND REC

As of 31 July 2026



# Discussion Items

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Discussion of the GM job description,  
Qualifications, and hiring process.

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1. **Purpose:** Document the SSA's approach to recruiting and hiring the replacement for a General Manager
2. **Applicability:** The SSA General Manager Position
3. **Requirements:**
  1. Select the most qualified individual
  2. Rigorous Vetting Process
  3. Best interest of SSA for long-term success
  4. Competitive compensation
  5. BOD majority vote (supermajority 5 of 6)
  6. Meets minimum job qualifications
  7. Quantifiable Assessment Process
  8. Board members on a hiring committee must be limited so as not to create a quorum in a private meeting
  9. Board members can apply, but are excluded from the process.

#### **4. Roles/Responsibility:**

1. Board Chair – Establish Strategy and facilitate process; Establish Schedule; Collect and consolidate feedback; establish a hiring committee and define charter.
2. Board Members – Define and modify hiring requirements, vote, interview candidates, provide feedback
3. 3rd Party subject matter experts – Assist as requested by chair
4. Policy committee chair – Monitor compliance with approved policy
5. Clerk – Facilitate communication, prepare announcement, post announcement, schedule
6. HR – Verifies announcement meets process, monitors compliance with procedures
7. Current GM (if leaving voluntarily) – Participate in interviews, provide feedback
8. Selection Committee Lead – Selects committee members, directs activities of the committee, ensures timelines are met, and ensures requirements are met

## 5. Steps:

1. Chair identifies need and informs board
2. Chair establishes tentative hiring schedule
3. Chair assigns Committee Lead to hiring committee – board concurrence (not the chair)
4. Committee Lead develops and presents proposed strategy, staffing, costs, and detailed schedule
5. Board votes to approve strategy, staffing, cost, and schedule proposal or directs board liaison to modify the plan and return to the Board
6. Hiring Committee drafts posting
-  7. Chair facilitates discussion and approval of posting (or directs Hiring Committee to modify the posting and return to Board)
8. Clerk
  - a. Posts job listing,
  - b. Collects applications
  - c. Compiles a Candidate Summary indicating whether each candidate meets minimum requirements
  - d. Distributes Candidate Summary and application packages that do meet minimum standards to Hiring Committee Members
9. Hiring Committee performs quantified assessment and updates the Candidate Summary
10. Committee Lead presents the Candidate Summary, top candidates, and recommendations to board (closed meeting ok)
11. Board discussion and Board directs Hiring Committee to interview certain candidates (closed meeting ok)
12. Clerk schedules interviews with candidates
13. Hiring Committee performs initial interviews and updates Candidate Summary

14. Hiring Committee presents updated Candidate Summary and recommendations to board, including salary recommendation (closed meeting ok)
15. Chair – facilitate BOD discussions (closed meeting is ok)
16. Board action item (open meeting recommended), may include:
  - a. Vote to extend offer (go to step 17)
  - b. Vote to assign action items to hiring committee
    - a. Hiring committee completes actions as directed by the board
    - b. Go back to step 14
  - c. Vote to hold additional interviews
    - a. Clerk coordinates additional interviews as directed by the board (closed meetings ok)
    - b. Go back to step 15
17. Clerk extends offer to and negotiates offer with top candidate with guidance from the Board
18. If offeree is a current board member, acceptance of the offer is also an effective resignation from the Board.
19. Board ratifies final employment package
20. Committee Lead updates Candidate Summary
21. Clerk initiates onboarding process

**6. Exceptions:** BOD may vote for a temporary GM to act until formal process is completed. Go to step 15.

# GM Qualifications

19 August 2026

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- Bachelor's Degree in any relevant field from an accredited institution.
- Six years of relevant experience in any related field, two of which must be managerial experience.
  - Education may be substituted for experience, except for the two years of managerial experience
- Proven experience in government management and operations
- Valid Utah Driver's license
- Authorization to work in the United States
- Availability for evening meetings and to respond to emergency calls outside work hours
- Regular walking is required; reasonable accommodation available

# GM Preferred Skills and Knowledge

19 August 2026

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- Financial management skills such as budgeting, financial analysis, and reporting
- Strong writing skills to draft policies, reports, and grants
- Ability to present in public Forums
- Familiarity with applicable state regulations and funding sources
- Knowledge of land use planning, zoning regulations, and community development principles.
- · Familiarity with equipment, parks, golf courses, swimming pools, facilities, operations and maintenance, and in-depth knowledge of irrigation systems and equipment.
- · Familiarity with operations and maintenance of equipment, parks, golf course, swimming pool, facilities, and irrigation systems and equipment.

# Tentative Schedule

19 August 2026

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19 August – Approval of Job Description/changes

21 August – Submission of Job Announcement

21 September – Job announcement closure

21 September – 14 October – Committee review of applications

14 October Board interview of advanced candidates

28 October – Board announcement of selected candidate

1 November – New GM on board/start of transition period

# Discussion of Vacating and Amending Lot 27 of Golf Course Island Subdivision #3 Plat.

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# Joseph Wilson Lots to be combined

## 19 August 2026

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# Requirements

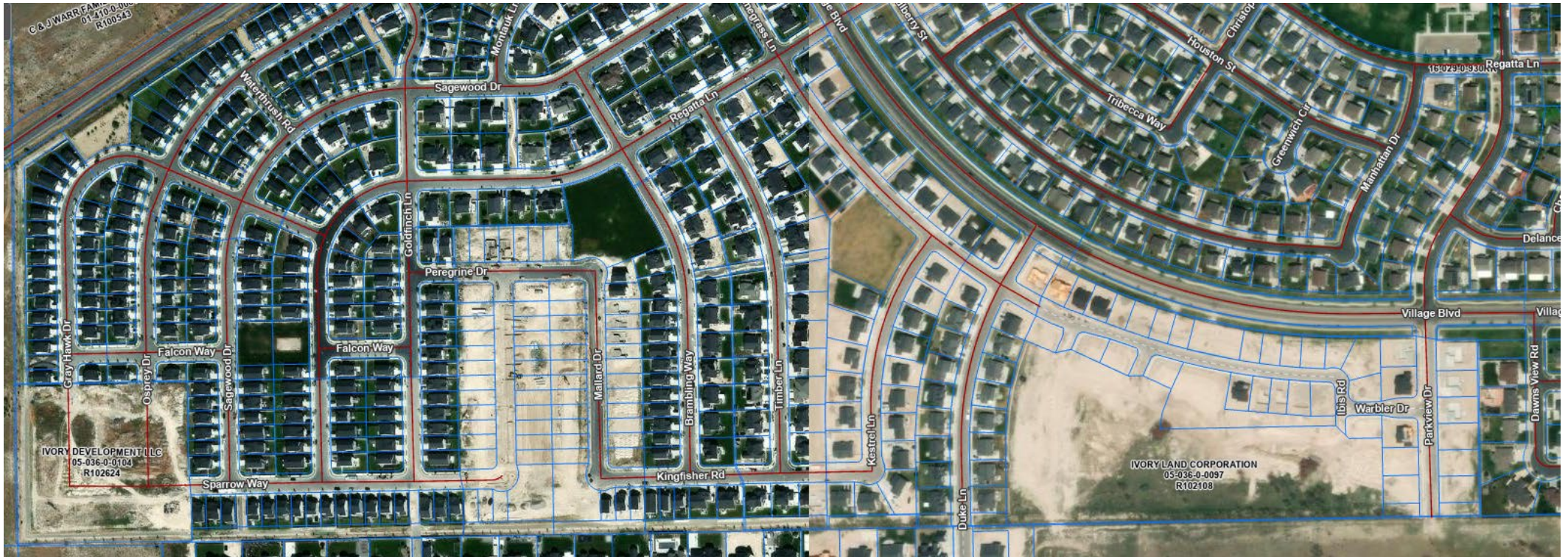
19 August 2026

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- There must be a valid deed for the property in Joe Wilson's name.
  - The Quitclaim deed is sufficient for this purpose.
- The parcels are adequately identified.
  - The survey is complete and fully defines the parcels to be transferred.
- The County is the land use authority asking for the lot adjustments.
- The Agency does not have the right to object (not sign the plat) unless the request would:
  - affect a public right-of-way. Utility easement, or other public property.
  - affect an existing easement, onsite wastewater system, or an internal lot restriction.
  - result in a parcel out of conformity with land use regulations.

# Discussion of the Sagewood Trail.

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# Discussion with Ivory

13 August 2026

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- Previous discussion
  - Prior to accepting trail in Sagewood Gardens II would like to have it asphalt paved
  - Ivory didn't want to just pave part of it so tentative agreement approved by previous board for cost sharing.
  - Agency contribution was the 2.6 water shares to pave all existing and future trails
- Current Discussion
  - Does the current board want the trail paved?
  - Ivory perhaps moving it back to the HOA. Not feasible
  - Grading still needs to be done right
  - If we want to look for a separate company to do the paving it will cost more since it would just be the service agency doing it.

# Action Items

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2026.08.05

Board Review and possible  
approval of August 5, 2026,  
Board Meeting Minutes.

2026.08.06

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

2026.08.07

Possible Approval of Vacating  
and Amending Lot 27 of Golf  
Course Island Subdivision #3  
Plat.

2026.08.08

Possible Approval of the GM  
job description,  
Qualifications, and hiring  
process.

# GM Preferred Skills and Knowledge

19 August 2026

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- Master's degree in Business Administration or equivalent desired.
- Organizational and project management skills, with the ability to prioritize tasks and meet deadlines
- Familiarity with equipment, parks, golf course, swimming pool, facilities operations and maintenance.
- In-depth knowledge of irrigation systems desired.
- Ability to develop and maintain positive working relationships with other organizations and the public
- Familiarity with government contracting, negotiation and meeting management.

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.

# Board Member Reports and Discussion Items

# Motion to Adjourn