



Stansbury Service Agency Work Minutes

Date: Wednesday, June 12th, 2024

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

Time: 7:00 PM

Order of Business

1. Call to Order by Brett Palmer at 7:01 pm
2. Roll Call

Board Members:

- Brett Palmer – Present
- Ammon Jacobsmeyer – Present
- Kyle Shields – Present
- John Wright – Present
- Cassandra Arnell - Present

Staff:

- James Hanzelka – Present
- Ingrid Swenson – Present
- Shawn Chidester – Present
- Jessica Shaw – Present

3. Review of Public Comments from the last meeting
No public comment to review
4. General Manager Updates - James Hanzelka gave his updates on:
 - (a) Irrigation & Grounds
 - i. We lost the irrigation lead and are down to one tech. We are looking for a replacement and are also considering contracting with an irrigation company to help fill in gaps.
 - ii. We've also lost a number of people on the golf, operations, and ground crews, which is causing issues with mowing. Mowing is now happening every two weeks instead of weekly.
 - (b) Bridge—A main support beam on the bridge has almost completely failed. He recommends we close part of the bridge to make it through the year without major issues and extend its life expectancy.
 - i. Board members had a few suggestions and questions
 - ii. John Wright clarified the work that he will do on the bridge.
 - (c) Millpond Park—The contractor has until the end of summer to make the bathrooms operational. The county wanted a holistic design.
 - (d) Problem areas: James Hanzelka presented slide pictures of the areas in question.



(e) Finances: Jim presented the revenues of the various departments.

Motion to close Stansbury Service Agency Work Meeting and enter into the Stansbury Greenbelt Area Board Meeting.

Motion to close the Stansbury Service Agency Work Meeting and enter the Stansbury Greenbelt Area Board Meeting made by Ammon Jacobsmeyer and seconded by John Wright.

Vote as follows:

Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Cassandra Arnell – yea; Ammon Jacobsmeyer – yea. **Motion Passed.**

Stansbury Service Agency Board Meeting Reconvene @ 7:33 pm

Motion to close Stansbury Service Agency Board Meeting and enter the Stansbury Recreation Service Area Board Meeting

Motion to approve closing Stansbury Service Agency Board Meeting and enter the Stansbury Recreation Service Area Board Meeting by Cassandra Arnell, seconded by Kyle Shields.

Vote as follows:

Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Cassandra Arnell – yea; Ammon Jacobsmeyer – yea. **Motion Passed.**

Stansbury Service Agency Board Meeting Reconvene @ 7:57 pm

5. Discussion Items

- 2023 Stansbury Pageant Royalty Report
 - i. Cassandra Arnell met with the program directors. It's all in order. The royalty of 2023 was supposed to do a report about what they have been doing, but they are on vacation. They will come another day, but they ask that it's not a Wednesday. Suggestions from the board were well received by the program directors.
- Diamond Rental Presentation
 - i. See reference slide.
 - ii. James Hanzelka felt the offer was intriguing because it would give us more control. It would bring in some revenue, and the primary effort would be to control the lot. James asked the board if he should pursue it.
 - Public Comment:
 - Robert Mitchell asked if this would cause people to park in the neighborhood on the streets.
 - Tom Wilson (185 Lakeview) – how long would the initial trial contract have to be? (Answer unknown)

- The board had a few questions about it.
 - Pickleball Court Reservation Use
 - i. James Hanzelker stated that reservations are currently allowed for two courts. Do we want to allow reservation of all six?
 - ii. The board had some recommendations on it. James Hanzelka said new rules will need to be set through the police committee.
 - iii. Public Comment:
 - Brittany Fielding (6416 Appaloosa) – seconded the idea of setting reservation limits.
 - Proposal by Wildhorse Ranch to Trade Land for Water Rights
 - i. Area: northeast corner Porter Way Park by pavilion. They want to give a couple acres to SSA.
 - ii. The board had some reservations about it.
 - Discussion of Prioritization of Water Rights Money (accidentally discussed out of order of agenda and slides).
 - i. Refer to slide – green highlight indicates completed, orange is safety, and yellow is urgent.
 - ii. Doors that use remove access would make rentals requiring keys easier instead of giving out physical keys.
 - Discussion of SR 36 Lane Expansion Project
 - i. UDOT is expanding lane coming out of Village Parkway towards Tooele. The road is expanding towards Stansbury Park, on the west side. They're only replacing the existing sound wall. It was recommended we send a letter to UDOT as they did not do due diligence and did not collect enough signatures.
 - ii. James Hanzelka will draft a letter for Brett Palmer to sign.
 - Sale of Mitchell Property
 - i. Slide shows borders and valuation.
 - ii. James Hanzelka recommends the land be sold for \$1000
 - iii. Cassandra Arnell would like to do a comparison to similar sales.
6. Board Member Reports & Requests
- a. Ammon Jacobsmeyer – Stated that the government cannot post on social media. However, we, as citizens, need to share information on social media.
 - b. Cassandra Arnell – would like us to figure out how to video record meetings for the public.
 - c. Kyle Shields—Many sprinklers are broken, and it's going to take a while to fix them. He is going on vacation and will not be at the next meeting. This also means he will not be

here to turn the main on/off. He thinks the pool is being used well and that repairing it was the right call.

d. John Wright –

- i. Proposed that an arborist be put on staff as an advisor for new and existing trees.
- ii. He is concerned about kids driving golf carts and other motorized vehicles in the community, especially after dark when there are no lights. Should this be brought up and discussed with the public and sheriff?
 - Public Comment:
Brenda Faddis (4 Lakeview) – said the sheriff's department put out guidelines last summer, but they have not been enforced.

e. Brent Palmer –

- i. Reported that it has been difficult this year to maintain the facilities, largely due to the small staff. He expressed that, hopefully, the budget increase will help to hire and retain employees, as we have been losing employees to higher-paying jobs.
- ii. The lack of maintenance over the years is showing. We need to fix it with community and volunteer help. We can borrow from impact fees as long as we pay them back by the end of the year. The community needs to step up and help.
- iii. He thanked those attending.

7. Public Comment

- o David McKeeth (64 Lakeview) – He would like to do a concert on the lake over the July 13th weekend for 4 to 6 hours, free to the public. He thinks that if we did this type of activity regularly, we could bring in a lot of revenue. He would like to help bring in money to the community.
 - i. James Hanzelka will pass on a proposal to the board.
 - ii.

8. **Motion to close public meeting to go into closed session to discuss litigation.**

Motion to close the public meeting to go into closed session to discuss litigation by Cassandra Arnell, seconded by Ammon Jacobsmeyer.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; Kyle Shields – yea; Brett Palmer – yea;; Ammon Jacobsmeyer - yea. **Motion Passed.**

Invite James Hanzelka and Ingrid Swenson to attend with the board members.

Closed session started @ 8:54 pm

9. **Motion to close closed session and return to open session.**

Motion to close the closed session and return to the open session by Ammon Jacobsmeyer, seconded by John Wright.

Vote as follows:

Cassandra Arnell – yea; John Wright – yea; Kyle Shields – yea; Brett Palmer – yea; Ammon Jacobsmeyer - yea. **Motion Passed.**

10. Motion to Adjourn

Motion to adjourn by Ammon Jacobsmeyer, seconded by Cassandra Arnell

Vote as follows:

Brett Palmer – yea; Kyle Shields – yea; John Wright – yea; Cassandra Arnell – yea; Ammon Jacobsmeyer – yea. **Motion Passed.**

Meeting ended @913pm

The content of these minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.

Approved this 17 day of July 2024



Brett Palmer, Board Chair



Stansbury Greenbelt Service Area Board Meeting Minutes

Date: Wednesday, June 12, 2024

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

Time: 7:00 PM

Order of Business

1. Call to Order by Brett Palmer @ 7:26
2. Roll Call

Board Members

- Ammon Jacobsmeyer – Present
- Brett Palmer – Present

Staff

- James Hanzelka – Present
- Ingrid Swenson – Present
- Shawn Chidester – Present
- Jessica Shaw - Present

3. Action Items

- a. **2024.06.01 G**
 - i. Board Review and Possible Approval of May 22, 2024, Meeting Minutes

Motion 2024.06.01 GA to approve the May 22, 2024 minutes made by Ammon Jacobsmeyer. Seconded by Brett Palmer.

Vote as follows:

Brett Palmer - yea; Ammon Jacobsmeyer – yea. **Motion Passed.**

- b. **2024.06.02 G**
 - i. Presentation of Resolution 2024-03 adopting adjusted 2024 tax rate.
 - Brett Palmer clarified that in the truth in taxation meeting, the board considered an increased tax for Greenbelt and Recreation, which put in motion the certified tax rate from Tooele County. If approved, the SSA will receive funds in December of this year. It is a misconception that SSA already received the money.
 - ii. Public comment on Resolution 2024-03 adopting adjusted 2024 tax rate.
 - Jennifer Coffman (577 Windsong) wanted to know what the difference was according to what was previously proposed.
 - Brett Palmer explained that the percentage is the same, but the tax base is lower than anticipated by about \$17K.
- Jennifer then asked how much less it was for residents. "What is the difference, is it no longer a 100% increase?"

- James Hanzelka stated that it was probably about 95% of what was paid last year. He explained how the tax rates work and that we have hit the maximum amount allowed.
- iii. Board discussion and possible decision to adopt adjusted 2024 tax rate.

Motion 2024.06.02 GA to adopt 2024 Final tax rate of .0014 made by Ammon Jacobsmeyer. Seconded by Brett Palmer.

Vote as follows:

Brett Palmer - yea; Ammon Jacobsmeyer – yea. **Motion Passed.**

4. Adjourn

Motion to adjourn Stansbury Greenbelt Area Meeting and enter the Stansbury Park Service Agency Business Board Meeting by Ammon Jacobsmeyer, seconded by Brett Palmer.

Vote as follows:

Brett Palmer - yea; Ammon Jacobsmeyer – yea. **Motion Passed.**

Meeting adjourned @ 7:33pm

The content of these minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.

Approved this 17 day of July 2024.



Brett Palmer, Board Chair

Stansbury Recreation Service Area Board Meeting Minutes

Date: Wednesday, June 12, 2024

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

Time: 7:00 PM

Order of Business

1. Call to Order @ 7:36PM by John Wright
2. Roll Call

Board Members:

- John Wright – Present
- Cassandra Arnell – Present
- Kyle Shields – Present

Staff:

- James Hanzelka – Present
- Ingrid Swenson – Present
- Shawn Chidester – Present
- Jessica Shaw - Present

3. Action Items

a. 2024.06.01 R

- i. Board Review and Possible Approval of May 22, 2024, Meeting Minutes

Motion 2024.06.01 RA to approve May 22, 2024 minutes made by Cassandra Arnell. Seconded by Kyle Shields

Vote as follows:

John Wright - yea; Cassandra Arnell – yea; Kyle Shields – yea. **Motion Passed.**

b. 2024.06.02 R

- i. Presentation of Resolution 2024-03 adopting adjusted 2024 tax rate.
Presentation given by John Wright.
- ii. Public comment on Resolution 2024-03 adopting adjusted 2024 tax rate.
No public comment
- iii. Board discussion and possible decision to adopt adjusted 2024 tax rate.
 - Cassandra Arnell wanted to clarify how the SSA budget process works. The same budget is divided amongst households, so the percentage per resident goes down. This resolution just maintains the percentage level of the tax to support a growing community. She is in favor.

- Kyle Shields clarified that impact fees cannot be used for maintenance, by law, and can only be used towards added services.
- James Hanzelka clarified how impact fees work.
- John Wright added that after a service is added/built – the next budget must include funds to maintain the addition. Impact fees are not a constant for the new addition and the board needs to be aware of sustaining costs down the road.

Motion 2024.06.02 RA to adopt the 2024 Final tax rate of .0014 made by Kyle Shields.
Seconded by Cassandra Arnell.

Vote as follows:

John Wright - yea; Cassandra Arnell – yea; Kyle Shields – yea. **Motion Passed.**

4. Public Comment

- David McKeeth (64 Lakeview) likes the idea of volunteering to help the community and asked how they could arrange that.
 - Brett Palmer explained when we get funding, and the issues with SSA being short-staffed and the long-term neglect of the community. Welcomes volunteers.
- Cassandra Arnell explained that the county undercharged for taxes last year and are planning to make it up this fall along with upcoming tax increase.
- Jennifer Coffman (5677 Windsong) – Has zero argument with Stansbury needing the money for huge projects that have needed to be done for a long time. She wants to see openness, accountability, and transparency in what the SSA is doing.
 - Cassandra explained all transparency reports are on the website and said volunteers can help with transparency.
- Brittany Fielding (6416 Appaloosa) feels that if people break something and we know who they are, they should be charged to pay for repairs.
- Brenda Faddis (4 Lakeview) – wanted to know what is happening with mowing the lake.
 - James Hanzelka explained that the lake mower is broken, and we are waiting for a part to arrive to repair it. Once it is fixed, we have volunteers that will help mow the lake. Then stated that we are looking to buy a 2nd boat in the future. Brenda then stated worries about vandalism at the gazebo at night. Wanted to know if putting in lights was a possibility, perhaps with motion detectors. She also wanted to know what is happening with the amphitheater, stating that it was in an awful state and just waiting for vandalism. She asked if it was possible to sell the amphitheater.

5. Adjourn

Motion to close **Stansbury Recreation Area Meeting and enter the Stansbury Park Service Agency Board Meeting** made by Casandra Arnell, seconded by Kyle Shields.

Vote As Follows:

Cassandra Arnell – yea; John Wright – yea; Kyle Shields – yea. **Motion Passed.**

Meeting adjourned @ 7:57pm

The content of these minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.

Approved this 25th day of September 2024


John Wright, Board Chair



Stansbury Service Agency Work Meeting

JUNE 12TH, 2024

Agenda

1. Call to Order
2. Roll Call
3. Review of Public Comments from the last meeting
4. General Manager Updates
5. Adjourn to Stansbury Greenbelt Service Area Board Meeting
6. Adjourn to Stansbury Recreation Service Area Board Meeting
7. Discussion Items
 - a. 2023 Stansbury Pageant Royalty Report
 - b. Diamond Rental Presentation
 - c. Pickleball Court Reservation use
 - d. Proposal by Wildhorse Ranch to Trade Land for Water Rights
 - e. Discussion of Prioritization of Water Rights Money
 - f. Discussion of SR 36 Lane Expansion Project
 - g. Sale of Mitchell Property
8. Board member reports and requests
9. Motion to close public meeting to go into closed session to discuss litigation.
10. Motion to close closed session and return to open session.
11. Motion to Adjourn

Review of Public Comments

No public comment to review

GM Updates

Irrigation

- Down to 1 Irrigation Tech
 - Advertising for a second
 - Looking at using contractor to fill in the gap
- Resetting Timers to Meet Watering Parameters
 - All completed except
 - 2 timers on Village Blvd
 - Rose Park
 - Delgada Park
 - 1/2 of Causway (Line Break)
- Significant line breaks at Porter Way, Causeway, Sagers
- Looking to contract for gaps - \$95/hr

Lessons from Porter Way

- Need to ensure correct flow (Replaced flow from $\frac{3}{4}$ to 1")
- Correct Heads make a difference
 - Mix of nozzles made watering inefficient
 - Need to adjust zones
- Woodland Also completed
- Working on Frontage – Also has a line Break

Personnel

- Operations
 - Down to four on crew
 - 2 primarily bathroom servicing, mowing as available
 - Need to plus up with contractors - \$
- Golf Course
 - Down to two full time seasonal

Millpond Bridge

- Review of Bridge Status by County



Major Support Beam on West End



Proposed Bridge Restriction



Projects Update

Millpond Park – Impact Fees

- Bathroom Lateral Hookup – Bids Received, Reviewed by Planning Committee, Final Award – Friday
- Design of Overall Park for Review by County – RFP in Review

Shoreline Improvements - \$126K from UORG and \$25K from County

- RFPs in Review

Oscarson Park – Working on RFP for Architectural Design

Problem Areas

- Clubhouse Parking

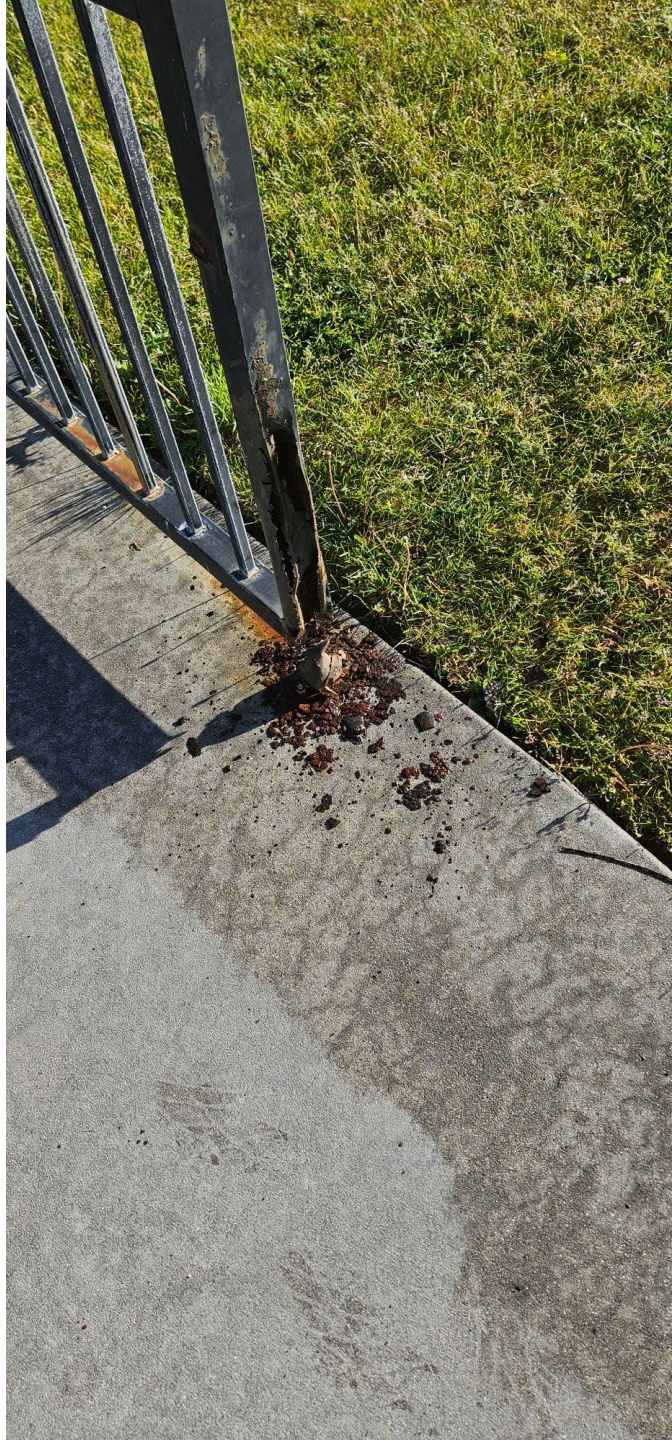


Porter Way Park



Gazebo Railing





Pool Bathroom

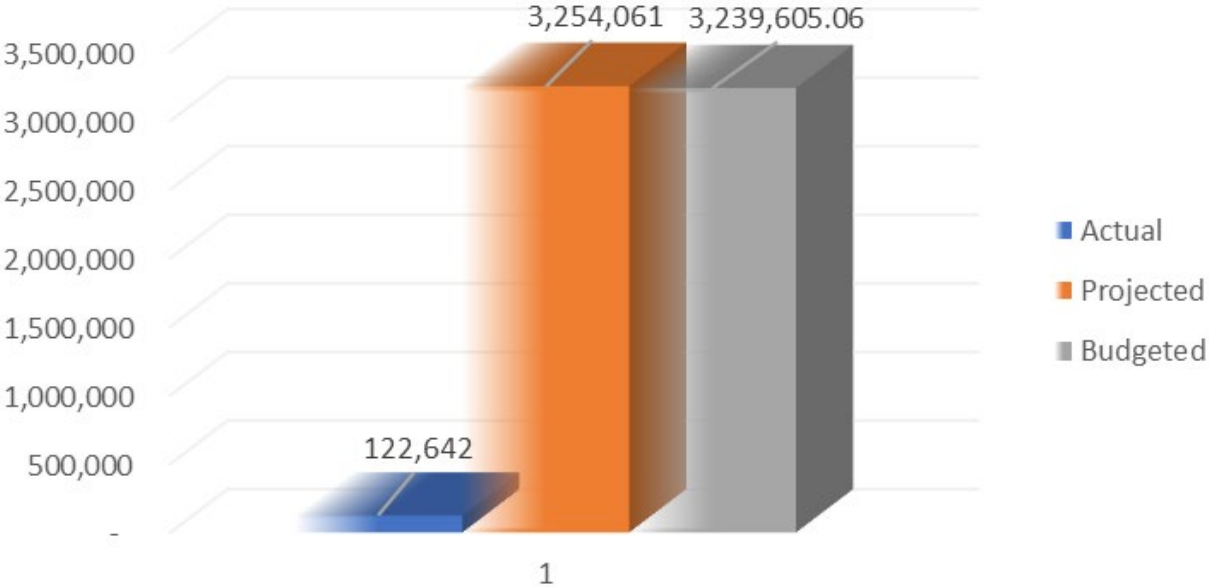


Rose Park Tennis Courts

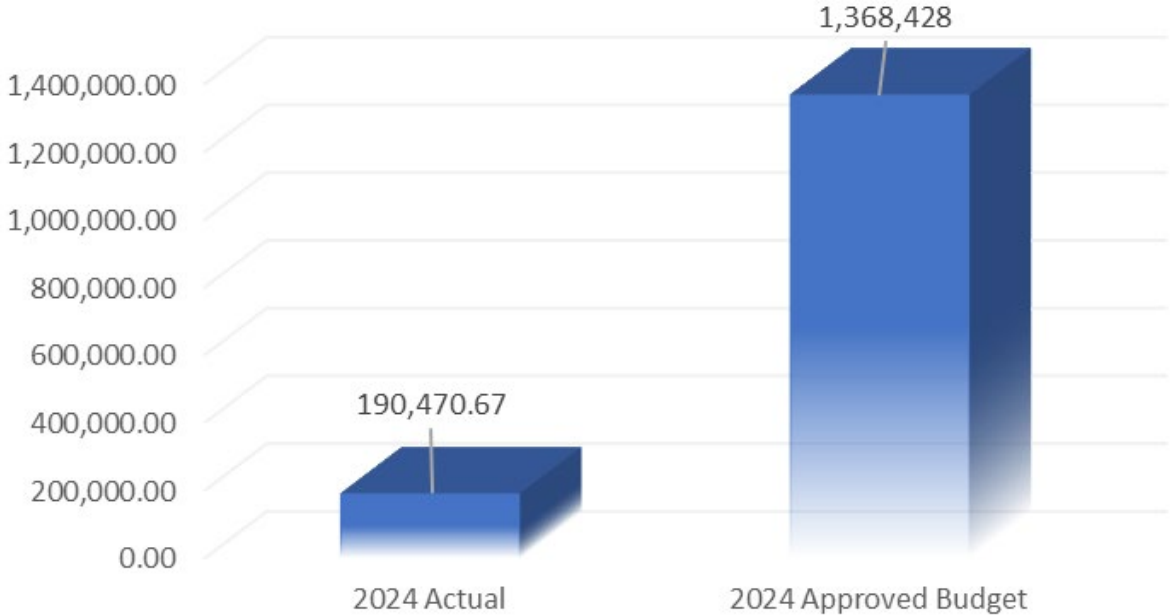


Finance

ADMIN REVENUES

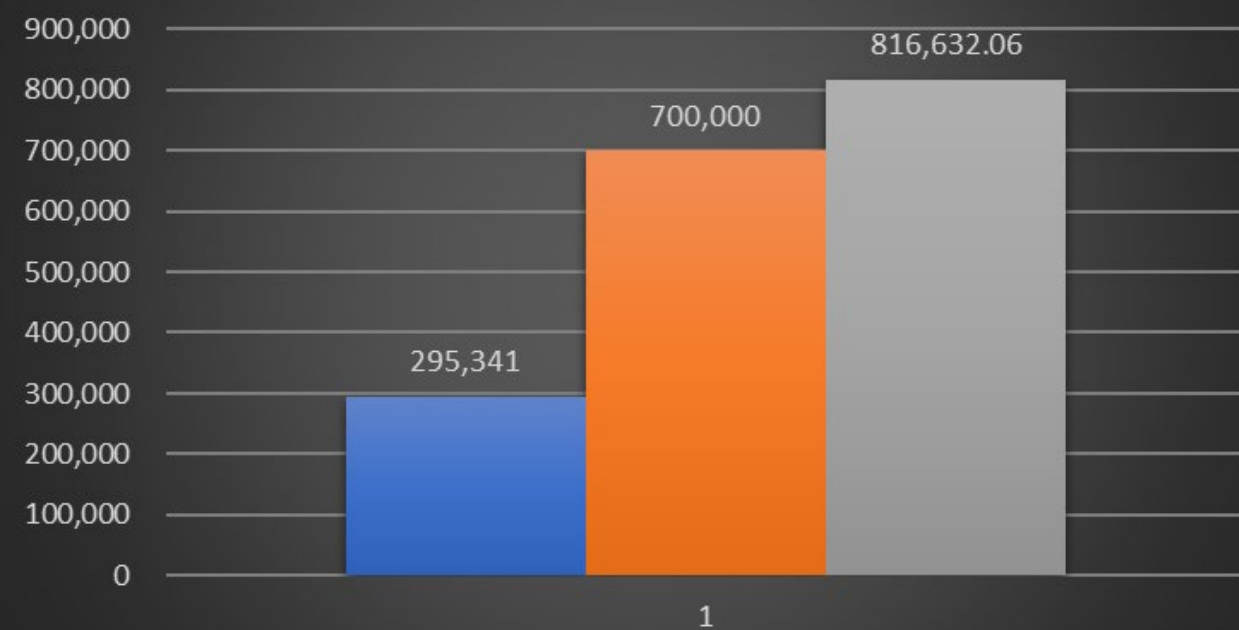


EXPENSES

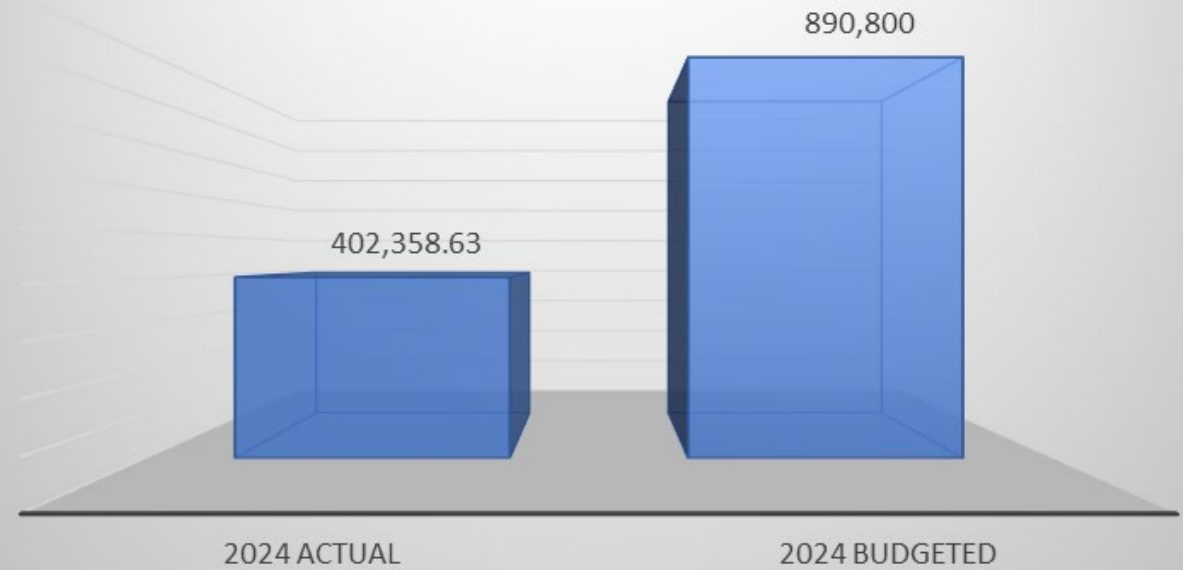


Finance

Golf Revenue

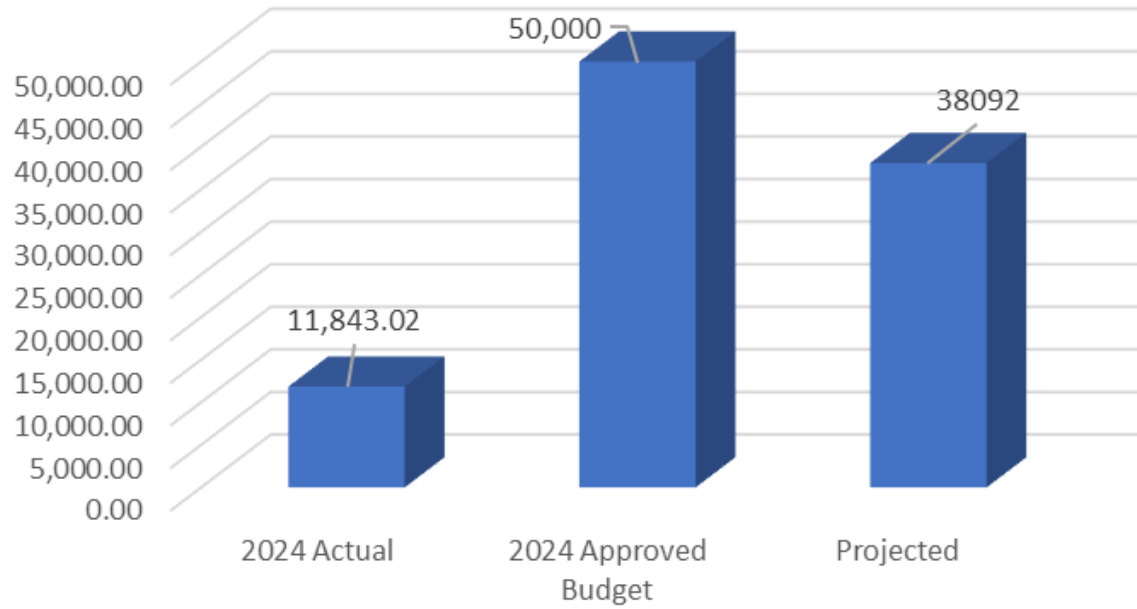


Expenses

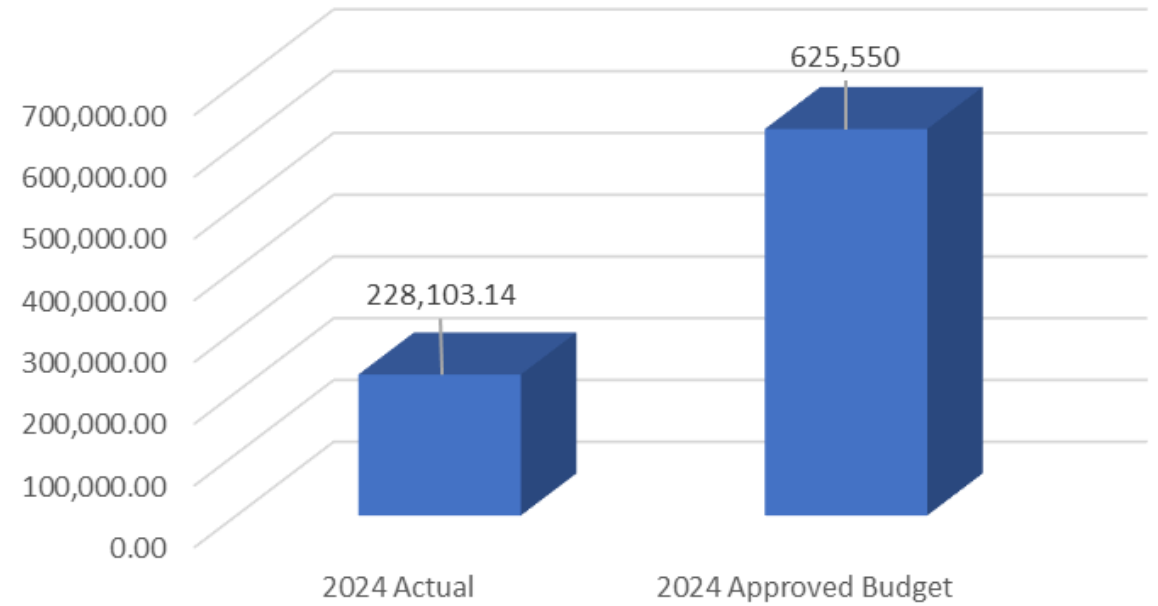


Finance

Recreation Revenue (Sports Teams)

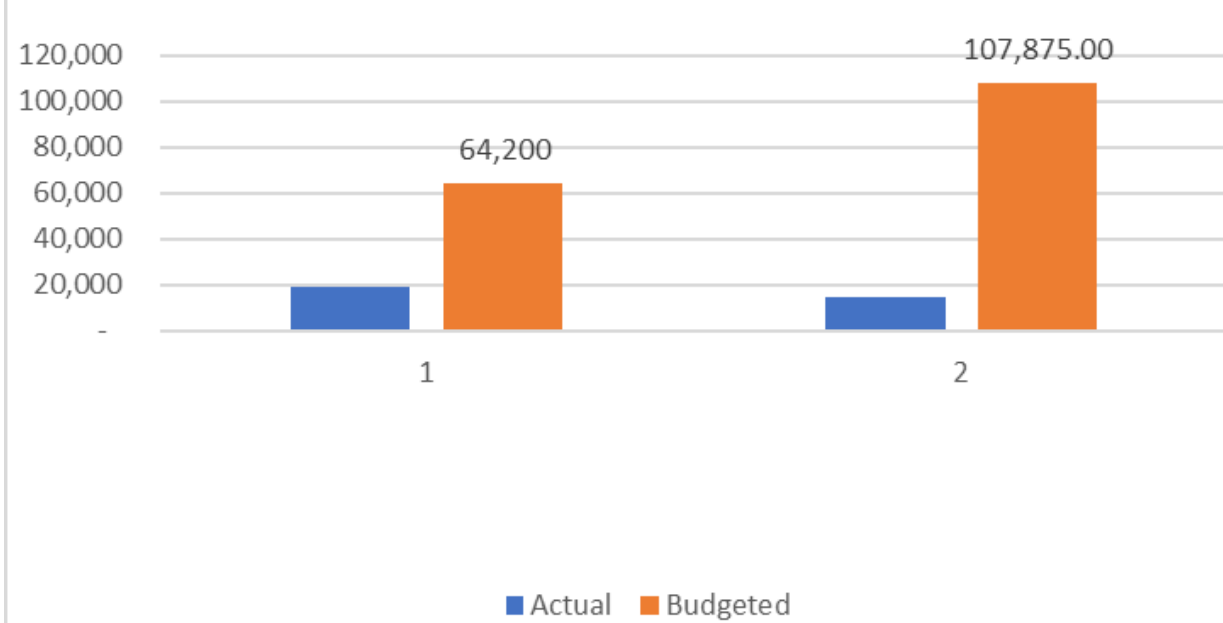


Expenses

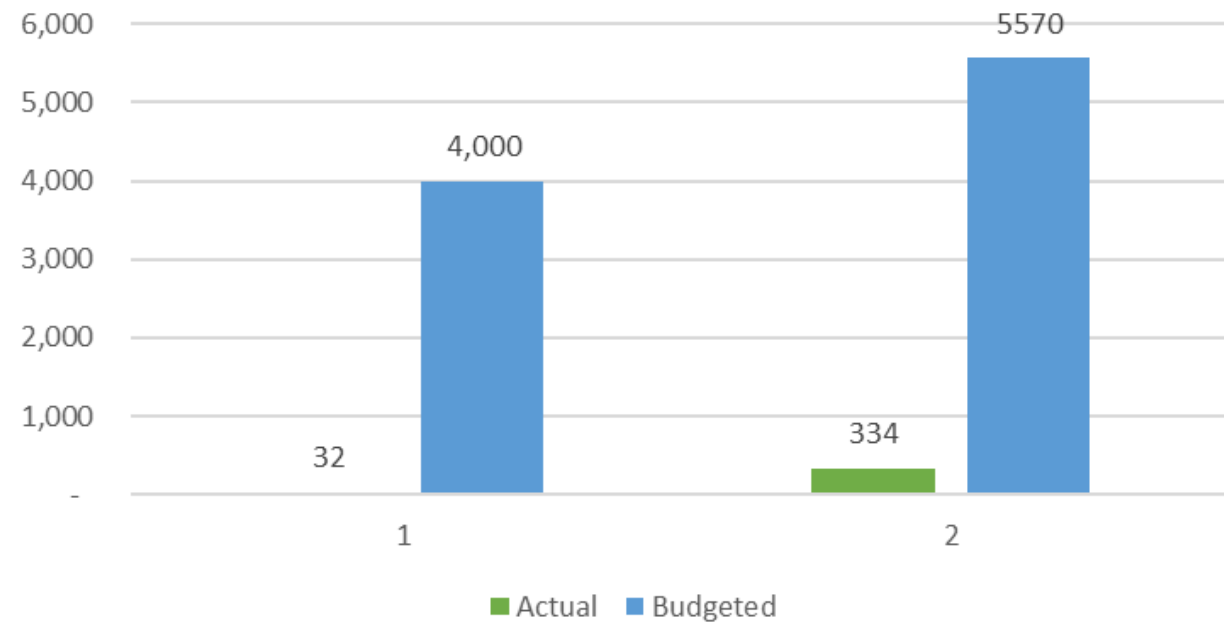


Finance

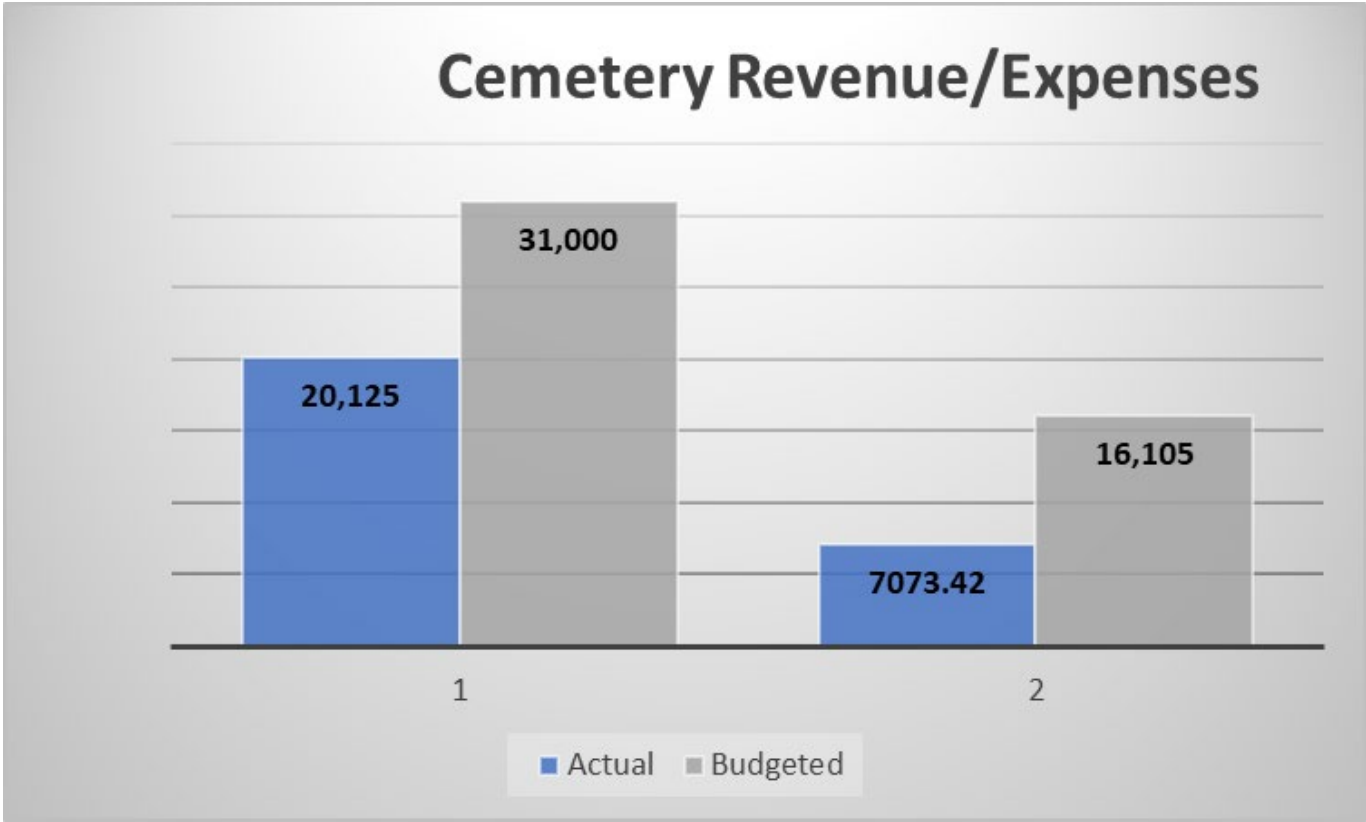
Pool Revenue/Expenses



Library Revenue/Expenses



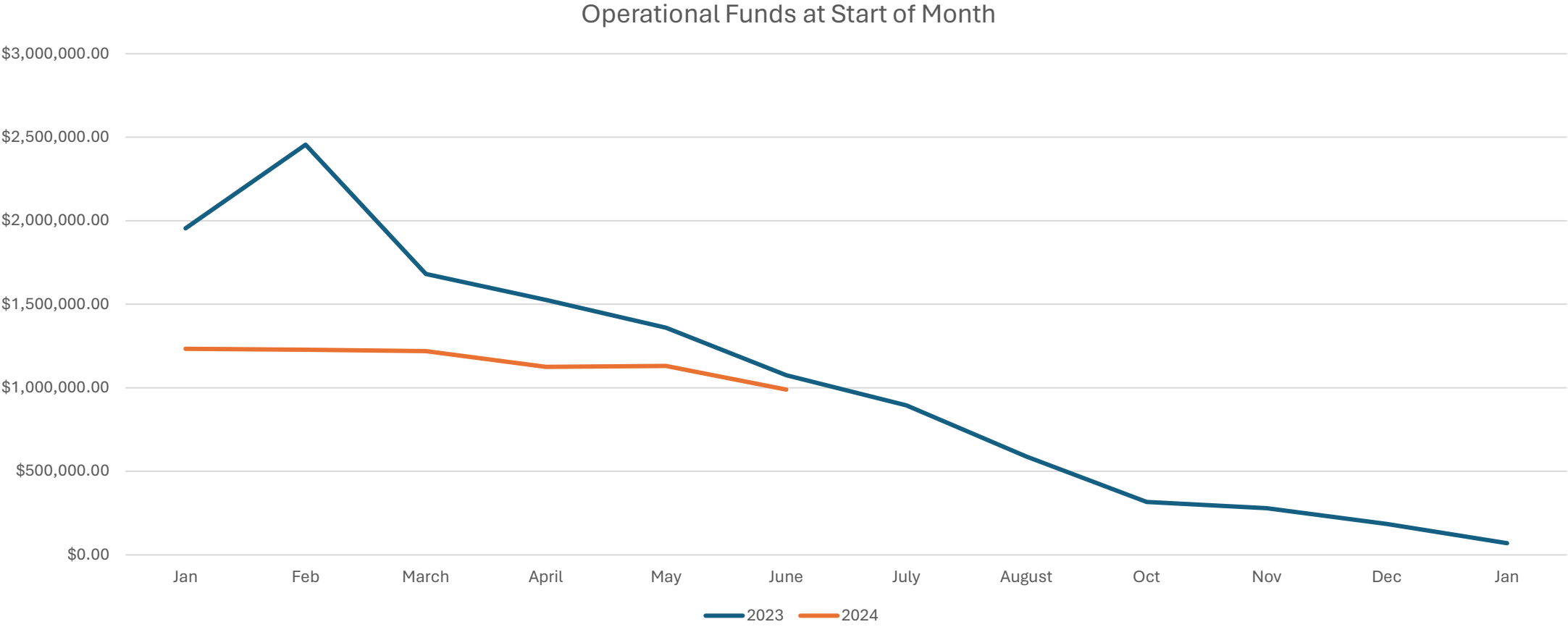
Finance



Operational Funds Current vs Start of Year

2023 Year End			
Operations		IMPACT	
Checking (Zions Bank)	\$19,751.38	Checking (Zions)	\$32,916.03
Checking (Chartway)	\$1,087.11	PTIF	\$993,811.32
Savings (Chartway)	\$5.00		
PTIF	\$1,213,643.00		
TOTAL	\$1,234,486.49		\$1,026,727.35
TOTAL	\$2,261,213.84		
As of 12 Jun 2024			
Operations		IMPACT	
Checking (Zions Bank)	\$19,855.75	Checking (Zions)	\$60.00
Checking (Chartway)	\$1,087.11	PTIF	\$1,123,866.28
Savings (Chartway)	\$5.00		
PTIF	\$956,782.22		
TOTAL	\$977,730.08		\$1,123,926.28
TOTAL	\$2,101,656.36		

OPERATIONAL FUNDS OVERVIEW



GOLF COURSE REVENUE (31 MAY)

GROSS REVENUE						GROSS REVENUE					
YEAR	Q1	Q2	Q3	Q4	TOT	YEAR	Q1	Q2	Q3	Q4	TOT
2024	\$133,454.00	\$198,353.17			\$331,807.17	2024	\$133,454.00	\$297,529.00	\$297,529.00	\$150,000.00	\$878,512.00
2023	\$36,031.57	\$265,507.89	\$245,059.26	\$115,083.31	\$661,682.03	2023	\$36,031.57	\$265,507.89	\$245,059.26	\$115,083.31	\$661,682.03
2022	\$155,570.72	\$274,065.75	\$257,133.67	\$62,645.55	\$749,415.69	2022	\$155,570.72	\$274,065.75	\$257,133.67	\$62,645.55	\$749,415.69
2021	\$138,671.90	\$286,186.08	\$279,885.31	\$130,102.15	\$834,845.44	2021	\$138,671.90	\$286,186.08	\$279,885.31	\$130,102.15	\$834,845.44
2020	\$46,046.68	\$299,406.90	\$288,322.01	\$140,654.20	\$774,429.79	2020	\$46,046.68	\$299,406.90	\$288,322.01	\$140,654.20	\$774,429.79
LESS TAXES						LESS TAXES					
2024	\$126,095.65	\$186,454.25			\$312,549.90	2024	\$126,095.65	\$279,681.00	\$279,681.00	\$143,000.00	\$828,457.65
2023	\$35,617.17	\$260,749.45	\$239,054.42	\$111,464.76	\$646,885.80	2023	\$35,617.17	\$260,749.45	\$239,054.42	\$111,464.76	\$646,885.80
2022	\$154,687.16	\$267,054.09	\$249,710.05	\$60,800.42	\$732,251.72	2022	\$154,687.16	\$267,054.09	\$249,710.05	\$60,800.42	\$732,251.72
2021	\$138,671.90	\$286,180.06	\$279,885.31	\$130,102.15	\$834,839.42	2021	\$138,671.90	\$286,180.06	\$279,885.31	\$130,102.15	\$834,839.42
2020	\$46,046.68	\$299,406.90	\$288,322.01	\$140,654.20	\$774,429.79	2020	\$46,046.68	\$299,406.90	\$288,322.01	\$140,654.20	\$774,429.79

Pool Revenue 2024

Item	Total as of 6/08/2024	Budgeted Amount	Maximum possible
Swim Lesson	\$ 9,287.10	\$ 16,000.00	\$ 24,000.00
Swim Team	\$ 5,400.00	\$ 8,000.00	\$ 10,000.00
Swim Party	\$ 2,520.70	\$ 10,000.00	
Resident Day Pass	\$ 6,216.00	\$ 12,000.00	
Non-Resident Day Pass	\$ 300.00	\$ 700.00	
Resident Season Pass (2p)	\$ 2,400.00		
Non-Resident Season Pass (2p)	\$ 225.00		
Resident Additional Season Pass	\$ 1,050.00		
Non- Resident Addition Season Pass	\$ 40.00		
Resident Season Pass (1p)	\$ 160.00		
Total Season Pass	\$ 3,875.00	\$ 4,000.00	
Resident Punch Pass	\$ 1,656.00	\$ 1,500.00	
Concession	\$ 1,870.52	\$ 12,000.00	
Total Collected	\$ 31,125.32	\$ 64,200.00	

Pool Revenue

Adjourn to Stansbury Greenbelt Service Area Board Meeting

Greenbelt Board Agenda

Order of Business

1. Call to Order

Action Items

1. 2024.06.01 G
 - a. Board Review and Possible Approval of May 22, 2024, Meeting Minutes

1. 2024.06.02 G
 - a. Presentation of Resolution 2024-03 adopting adjusted 2024 tax rate.
 - b. Public comment on Resolution 2024-03 adopting adjusted 2024 tax rate.
 - c. Board discussion and possible decision to adopt adjusted 2024 tax rate.

Motion 2024.06.02 GA to adopt 2024 Final tax rate of .0014

Adjourn

Adjourn to Stansbury Recreation Service Area Board Meeting

Recreation Board Agenda

Order of Business

1. Call to Order

Action Items

1. 2024.06.01 R
 - a. Board Review and Possible Approval of May 22, 2024, Meeting Minutes

1. 2024.06.02 R
 - a. Presentation of Resolution 2024-03 adopting adjusted 2024 tax rate.
 - b. Public comment on Resolution 2024-03 adopting adjusted 2024 tax rate.
 - c. Board discussion and possible decision to adopt adjusted 2024 tax rate.

Motion 2024.06.02 RA to adopt 2024 Final tax rate of .0014

Adjourn

Royalty Report

Diamond Rental Presentation

Diamond Rental Info

- The contract is a 70/30 revenue split (70% to Stansbury Park and 30% to Diamond) with a 30 day cancelation.
- Diamond will put signage in the lot(s) at their expense and get them ready for paid parking. Signage will consist of general terms and conditions and rules. Diamond will also put signage up with QR codes that can be scanned where people can pay for their parking.
- Diamond will have a checker come through the lots 3-5 times a day to issue citations to those who did not pay. Diamond can provide parking passes for residents and country club members or Stansbury Service Agency can provide them.
- If Diamond mistakenly issue a citation to anyone just send them an email and they will void the ticket no questions asked.
- Anytime there would be an event or tournament, just let Diamond know and they will not check the lots and issue tickets. They could also set up the payment app not to charge during these times.

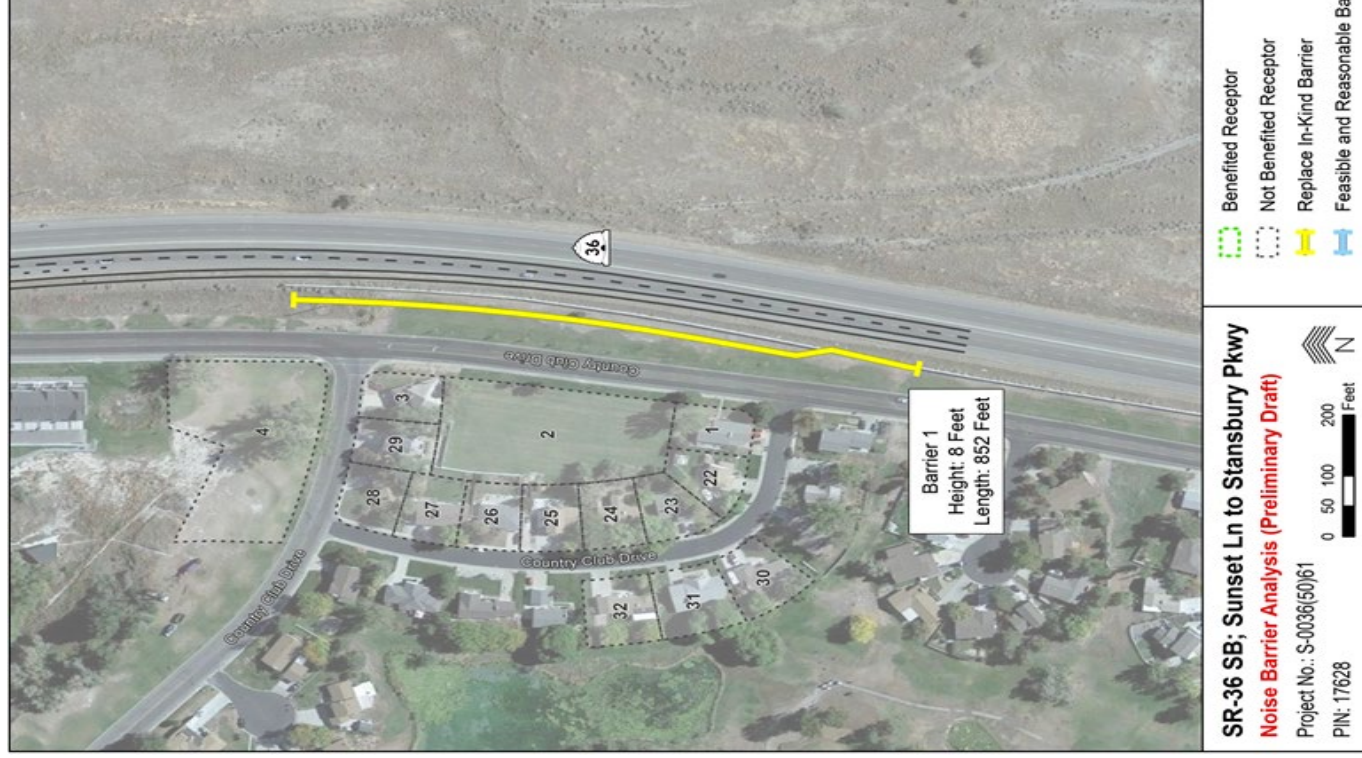
Pickleball Court Reservation

INTEREST IN BEING ALLOWED TO RESERVE ALL PICKLEBALL COURTS AT ONCE. CURRENTLY WE ONLY ALLOW TWO COURTS RESERVED AT A TIME.

Prioritization of Expenditures

Pool Deck resurfacing	\$4,500.00		
Rewire and upgrade electricity at Pool	\$16,500.00		
Replace Main Breaker in Clubhouse for Pool			
Fire Safety Inspection	\$750.00	x	Risk: Safety/Out of Compliance/Fire Marshall Aware/ May Close Building to rentals
Clubhouse Fire Supression/warning system not functional	\$6,000.00	x	Risk: Safety/Out of Compliance/Fire Marshall Aware/ May Close Building to rentals
Replace Maste Breaker at Clubhouse	\$10,000.00		Risk: Safety; Shock hazzard and Fire Hazzard
Fire Suppression system not working in Golf Shack	\$4,700.00		Risk: Safety/Out of Compliance/Fire Marshall Aware/ May Close Building to rentals
Add Wood Chips to Play Areas	\$32,000.00	x	Risk: Safety/Litigation
Replace/Repair Playground Equipment at Parks	\$40,000.00	x	Risk: Safety/Litigation
Overhead Windows Replaced/wooden framing seals replaced	\$10,000.00	x	Risk: Damage to Building/Cost of Repairs
Repair Header Over Clubhouse Windows	\$20,000.00		Risk: Damage to Building/Cost of Repairs
Convert Downstairs Doors to Fire Compliant system	\$10,000.00		Risk: Safety/Out of Compliance/Fire Marshall Aware/ May Close Building to rentals
Repair Railings Around Pool and to Basketball Court	\$4,356.00	x	Risk: Safety/Out of Compliance/Litigation
Replace Railings Around Gazebo	\$15,486.00	x	Risk: Safety/Out of Compliance/Litigation
Paint Handicap Zone	\$100.00		Risk: Safety/Out of compliance
Handicap Signage/Staff Parking/Signage to Clubhouse area	\$1,000.00		Risk: Safety/Out of compliance
Add Lights to Tunnel	\$6,500.00	x	Risk: Safety
AED	\$2,000.00	x	Risk: Safety/Out of compliance
Survey of Southern area around cemetary	\$5,000.00		Risk: Loss of potehtial ground for Cemetary
Fix Entry Way Doors in Main Lobby and off pool.	\$7,353.98	x	Risk: Security
Additional Irrigation Parts	\$10,000.00	x	Risk: Operational Degradation
Replacement Mowers	\$64,245.32	x	Risk: Operational Degradation
Repair/Replace plugs at golf gazebo=	\$2,000.00		Risk: Operational Degradation
	\$251,491.30		

SR 36 Expansion Project



Mitchell Lot Valuation

- Difference in Valuation of .25 and .45 Acre Lot in Stansbury \$40,000
- Acre of Greenbelt Average throughout Tooele County - \$45,000
- Based on those values, value of the property is between \$1200 - \$1000
- Recommend using the lower value based on nature of lot.

Board Member Reports and Concerns

Motion to close public meeting to go into closed session to discuss litigation.

**Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices**

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
27090	3C Business Solutions	ACH	6/15/2024	7/15/2024	\$43.50	1052-311	Security	Billing for CCTV
					21.75	1053-311	Security	Billing for CCTV
06122024	Adobe Inc	CC	6/12/2024	6/12/2024	\$21.37	1051-312	IT expense	Acropro Subscription
11DP-RN6X-C6C	Amazon		6/11/2024	7/11/2024	\$237.14	1056-325	Tooele County Recreation Grant	summer reading program suppli
11WW-CCPM-CP	Amazon		6/11/2024	7/11/2024	\$109.32	1051-240	Office supplies & PPE	LAPTOP Stand
					12.99	1055-240	Office supplies & PPE	Medical CPR Mask/ Fannypacks
1799-RJ3G-P31F	Amazon		6/12/2024	7/12/2024	\$31.68	1053-252	Equipment Repairs & Maintenan	Fuel filter for boat
19W4-CDPY-3VF	Amazon		6/19/2024	7/19/2024	\$26.99	1055-240	Office supplies & PPE	Cardstock for swim lesson report
1CKC-Q9K9-FD	Amazon	ACH	6/22/2024	7/22/2024	\$9.88	1051-240	Office supplies & PPE	CHARGER FOR ADMIN CELL P
1KG1-39JD-JXG	Amazon		6/26/2024	7/26/2024	\$351.31	1053-250	Maintenance	Fabuloso Cleaner, Doggy Bags
1N7P-Y1KN-9G6	Amazon	ACH	6/4/2024	7/4/2024	\$41.96	1051-240	Office supplies & PPE	Key board and mouse/ drawer or
1NHQ-HPGM-L4	Amazon		6/26/2024	7/26/2024	\$88.99	1051-321	Community Outreach - Stansbur	Decoration for Stansbury Days/B
1NLX-C9HL-9JT	Amazon		6/25/2024	7/25/2024	\$34.63	1051-240	Office supplies & PPE	Paper
1VP1-7L3N-LL1L	Amazon	ACH	6/7/2024	7/7/2024	\$230.18	1053-250	Maintenance	dog waste bags/
					91.98	1053-252	Equipment Repairs & Maintenan	Fuel filter/fair filter
					46.87	1058-250	Proshop Maintenance	Ice Bags
					91.33	1051-240	Office supplies & PPE	Fans for office
1J6R-YTKX-FMV	Amazon	ACH	6/6/2024	7/6/2024	\$31.98	1051-240	Office supplies & PPE	
					31.98			
	Vendor Total:				\$1,194.06			
06272024	Bloebaum, Anna Hellene	ACH,0708241211.1169	6/27/2024	6/27/2024	\$137.50	101510	Suspense	Payment Of Returned Payroll Du
06272024a	Bloebaum, Anna Hellene	ACH,0708241207.1169	6/27/2024	6/27/2024	(\$137.50)	101510	Suspense	Returned Payroll Due to Incorre
	Vendor Total:				\$0.00			
E2401077	Broken Arrow		6/5/2024	7/4/2024	\$250.00	1052-251	Irrigation Repairs & Maintenance	Electrical labor to trace powerlin
938467857	Callaway	ACH	6/14/2024	7/14/2024	\$255.18	1058-415	Inventory, Non Food	Golf Balls
938484577	Callaway	ACH	6/18/2024	7/18/2024	\$510.36	1058-415	Inventory, Non Food	Golf Balls
	Vendor Total:				\$765.54			
304011	Carlson Distributing		6/11/2024	6/21/2024	\$217.89	1058-410	Inventory, food	beer
309351	Carlson Distributing		6/25/2024	7/10/2024	\$320.04	1058-410	Inventory, food	Alcohol

Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
PR060924-160	Child Support Services	32156	6/13/2024	6/13/2024	\$430.61	102107	Other payroll liabilities	Child Support
PR062324-160	Child Support Services	32159	6/14/2024	6/14/2024	\$138.46	102107	Other payroll liabilities	Child Support
PR062324-160	Child Support Services	32170	6/27/2024	6/27/2024	\$292.15	102107	Other payroll liabilities	Child Support
PR070724-160	Child Support Services		6/28/2024	6/28/2024	(\$292.15)		Other payroll liabilities	Child Support
PR070724-160	Child Support Services	32171	6/28/2024	6/28/2024	\$292.15	102107	Other payroll liabilities	Child Support
	Vendor Total:				\$861.22			
06062024	Costco	CC	6/6/2024	6/6/2024	\$697.08	1052-240	Office supplies & PPE	gloves
					21.59	1052-240	Office supplies & PPE	trash bag/
					56.38	1052-251	Irrigation Repairs & Maintenance	batteries
					22.59	1053-240	Office supplies & PPE	gloves
					43.18	1053-251	Irrigation Repairs & Maintenance	batteries
					22.59	1053-258	Housekeeping	trash bag/
					84.57	1055-410	Inventory, food	candy/soda, chips
					332.54	1058-240	Office supplies	tape
					14.29	1058-410	Inventory, food	burns, muffins
06112024	Costco	CC	6/11/2024	6/11/2024	\$147.59	1055-410	Inventory, food	Ice Cream
					147.59			
06122024	Costco	CC	6/12/2024	6/12/2024	\$1,107.83	1051-240	Office supplies & PPE	minis
					7.69	1052-240	Office supplies & PPE	trash bag/
					56.38	1052-240	Office supplies & PPE	paper towel
					38.89	1052-240	Office supplies & PPE	water
					23.37	1052-251	Irrigation Repairs & Maintenance	batteries
					45.18	1053-240	Office supplies & PPE	water
					23.37	1053-251	Irrigation Repairs & Maintenance	batteries
					22.59	1053-258	Housekeeping	batteries
					56.38	1053-258	Housekeeping	trash bag/
					77.78	1053-258	Housekeeping	paper towel
					628.35	1055-410	Inventory, food	chips/candy/drinks
					94.07	1058-410	Inventory, food	Sandwich Roll
					33.78	1058-410	Inventory, food	Salted nut roll
06132024	Costco	CC	6/13/2024	6/13/2024	(\$7.79)	1053-240	Office supplies & PPE	bottle water
					-7.79			
06192024	Costco	CC	6/19/2024	6/19/2024	\$237.94	1055-410	Inventory, food	Ice Cream
					237.94			
06202024	Costco	CC	6/20/2024	6/20/2024	\$532.23	1051-240	Office supplies & PPE	stamps
					67.75	1052-240	Office supplies & PPE	bottle water
					23.37	1053-240	Office supplies & PPE	bottle water
					239.71	1053-258	Housekeeping	garbage bags/toilet paper
					117.65	1055-410	Inventory, food	candy
					60.38	1058-410	Inventory, food	cookies and candy
06262024	Costco	CC	6/26/2024	6/26/2024	\$706.82	1052-240	Office supplies & PPE	Black Gloves/water/trash bags
					75.14			

Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
Vendor Total:					\$3,421.70		Office supplies & PPE Inventory, food Inventory, food	Black Gloves/water/trash bags candy, soda chips candy/chips sandwich rolls
July2024	DLL Finance LLC	ACH	6/3/2024	7/1/2024	\$9,743.42	1058-741	Equipment Rental	Golf Cart Rental
					5,766.60	1058-741	Equipment Rental	Golf Cart Property Tax
					3,976.82	1058-741		
June2024	Dominion Energy	ACH	6/7/2024	7/1/2024	\$2,130.47	1055-271	Natural gas	855 Lakeview Pool
June2024A	Dominion Energy	ACH	6/7/2024	7/1/2024	\$8.55	1053-271	Natural gas	Clubhouse
June2024B	Dominion Energy	ACH	6/7/2024	6/28/2024	\$19.69	1058-271	Natural gas	Country Club
June2024C	Dominion Energy	ACH	6/7/2024	6/28/2024	\$141.17	1053-274	Natural gas - Clubhouse	Clubhouse
	Vendor Total:				\$2,300.88			
06/10/2024	FDMS	ACH	6/10/2024	6/10/2024	\$128.40	1051-621	Bank fees	Monthly Service Fee
06/12/2024	Fiserv - Clover	ACH	6/12/2024	6/12/2024	\$17.00	1051-621	Bank fees	Monthly Service Fee
06/12/2024A	Fiserv - Clover	ACH	6/12/2024	6/12/2024	\$63.91	1055-621	Bank Fees	Monthly Service Fee
06/12/2024b	Fiserv - Clover	ACH	6/12/2024	6/12/2024	\$63.91	1055-621	Bank Fees	Monthly Service Fee
06/20/2024	Fiserv - Clover	ACH	6/20/2024	6/20/2024	\$172.50	1055-621	Bank Fees	Equipment finance for clover
	Vendor Total:				\$317.32			
F2411E00995	Fuel Network	32165	6/3/2024	7/1/2024	\$3,123.15	1053-280	Fuel	FUEL
06/25/2024	Gale, Lynnae	32166	6/10/2024	6/25/2024	\$159.94	1051-321	Community Outreach - Stansbur	Reimbursement for Prizes for St
3347384	General Distribution Company	ACH	6/6/2024	6/21/2024	\$120.96	1058-410	Inventory, food	Beer
3351389	General Distribution Company	ACH	6/13/2024	6/20/2024	\$264.67	1058-410	Inventory, food	Beer
3355241	General Distribution Company	ACH	6/20/2024	7/5/2024	\$222.05	1058-410	Inventory, food	Beer
3359143	General Distribution Company	ACH	6/27/2024	7/12/2024	\$132.47	1058-410	Inventory, food	Beer
	Vendor Total:				\$740.15			
06/03/2024	Go Daddy Email Account	CC	6/3/2024	6/3/2024	\$102.59	1051-312	IT expense	service agency email
06/05/2024	Go Daddy Email Account	CC	6/5/2024	6/5/2024	\$256.67	1051-312	IT expense	k.rosemann renewal
06/25/2024	Go Daddy Email Account	CC	6/25/2024	6/25/2024	\$203.88	1051-312	IT expense	Sandbox Dept 51
	Vendor Total:				\$563.14			
06/18/2024	H Cement & General Contracting	ACH	6/1/2024	6/19/2024	\$1,950.00	447256	Pickel Ball Courts	asphalt materials and labor

**Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices**

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
07012024	Hanzelka, James	ACH	6/27/2024	7/12/2024	\$58.93	1056-325	Tooele County Recreation Grant	misc food and ice for space days
06052024	Harbor Freight	CC	6/5/2024	6/5/2024	\$192.44	1053-250	Maintenance	garden hose, grommet repair kit,
06132024	Harbor Freight	CC	6/13/2024	6/13/2024	\$44.51	1053-252	Equipment Repairs & Maintenance	4 way valve/ mult color test lead
06192024	Harbor Freight	CC	6/19/2024	6/19/2024	\$117.90	1053-250	Maintenance	hooks, hose, drill bits
06202024	Harbor Freight	CC	6/20/2024	6/20/2024	\$169.99	1053-740	Small tools under \$1000	Welding Helmet
	Vendor Total:				\$524.84			
1008	HGM Products LLC	ACH	6/21/2024	7/6/2024	\$372.00	1058-410	Inventory, food	sausage
3323	HGM Products LLC	ACH	6/13/2024	6/27/2024	\$247.00	1058-410	Inventory, food	sausage
	Vendor Total:				\$619.00			
22488100	Larson & Company	ACH	6/4/2024	6/18/2024	\$19,800.00	1051-310	Professional services	Audit for year ended 2023
5499205454	M&M Distributing	ACH	6/3/2024	6/15/2024	\$256.72	1058-410	Inventory, food	beer
5499211431	M&M Distributing	ACH	6/17/2024	7/2/2024	\$256.72	1058-410	Inventory, food	Alcohol
	Vendor Total:				\$513.44			
06122024	McMillen, Joyce	32172	6/12/2024	7/2/2024	\$474.75	1051-321	Community Outreach - Stansbur	Gift Cards for Stansbury Days
06092024	Microsoft	CC	6/9/2024	6/9/2024	\$10.71	1059-312	IT Expense	Microsoft for Shawn
13868	Mike Zimmerman Well Services, Inc.	32167	6/10/2024	6/25/2024	\$690.00	1052-251	Irrigation Repairs & Maintenance	remove pump and clean out gar
11525	Mile High Turfgrass LLC	32177	6/14/2024	7/14/2024	\$101.00	1052-253	Fertilizer/Chemical	Raider Plus (5 gallon case)
087425	Montreal, Karina	ACH	6/1/2024	7/1/2024	\$930.00	1053-256	Clubhouse Maintenance	June Clubhouse Cleaning and W
					\$30.00	1058-250	Proshop Maintenance	June Pro Shop Cleaning
38494	Mountain West Worx	32162	6/3/2024	6/20/2024	\$109.50	1053-610	Miscellaneous	Bogue, Jimenez, Torgerson Drug
3751-180692	Napa Auto Parts	ACH	6/3/2024	6/20/2024	\$14.34	1053-252	Equipment Repairs & Maintenance	high capacity v-belt
3751-180874	Napa Auto Parts		6/3/2024	7/20/2024	\$251.54	1053-252	Equipment Repairs & Maintenance	filter-oil and hydraulic, coolant, p
3751-181889	Napa Auto Parts		6/18/2024	7/20/2024	\$115.00	1053-252	Equipment Repairs & Maintenance	Oil Funnel/Starter Burton/low pro
3751-181913	Napa Auto Parts		6/19/2024	7/20/2024	\$65.63	1053-252	Equipment Repairs & Maintenance	Hydraulic Oil
	Vendor Total:				\$446.51			
336440	PEHP Group Insurance	ACH	6/15/2024	7/1/2024	\$12,184.90	102104	Accrued health insurance	July Health Insurance
					\$12,184.90			

**Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices**

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
240701	Pelorus Methods	32168	6/1/2024	7/1/2024	\$1,450.00	1051-312	IT expense	Software Support and Cloud Ser
81869508	Pepsi Beverages Company	ACH	6/5/2024	7/15/2024	\$532.30	1058-410	Inventory, food	energy drinkwater/sodal/gatorad
83008405	Pepsi Beverages Company	ACH	6/19/2024	7/15/2024	\$626.60	1058-410	Inventory, food	energy drinkwater/sodal/gatorad
83417358	Pepsi Beverages Company	ACH	6/26/2024	7/15/2024	\$299.93	1058-410	Inventory, food	energy drinkwater/sodal/gatorad
95457357	Pepsi Beverages Company	ACH	6/12/2024	7/15/2024	\$429.60	1058-410	Inventory, food	energy drinkwater/sodal/gatorad
	Vendor Total:				\$1,888.43			
5520	Precision Pools & Spas	ACH	6/10/2024	7/10/2024	\$1,897.15	1055-253	Chemicals	chlorine and acid
5743	Precision Pools & Spas	ACH	6/20/2024	7/20/2024	\$1,402.03	1055-253	Chemicals	Chemicals for the pool
	Vendor Total:				\$3,299.18			
109931-24	Rhinehart Oil	ACH	6/13/2024	6/23/2024	\$920.26	1052-280	Fuel	Diesel/Gas
06252024	Rockin Hotrod Productions	32179	6/25/2024	7/12/2024	\$600.00	1051-321	Community Outreach - Stansbur	DJ Service and 10 award plaque
June2024	Rocky Mountain Power	ACH	6/5/2024	6/28/2024	\$4,138.60	1052-270	Electricity	Golf Course Wells
					1,368.95	1053-270	Electricity - Misc Meters	Parks
					1,095.07	1053-270	Electricity - Clubhouse	Clubhouse
					689.77	1053-275	Electricity	Cemetery
					10.49	1057-270	Electricity	Pro Shop
					984.32	1058-270	Electricity	
June2024A	Rocky Mountain Power	ACH	6/4/2024	6/26/2024	\$11.57	1053-270	Electricity - Misc Meters	Delgada Detention Basin
	Vendor Total:				\$4,150.17			
06122024	Sling TV	ACH	6/12/2024	6/12/2024	\$74.90	1058-272	Telephone, Internet	Cable
06252024	Soelbergs Market of Stansbury	CC	6/25/2024	6/25/2024	\$16.35	1052-240	Office supplies & PPE	water
WP2647	Sprinkler Supply	ACH	6/6/2024	7/10/2024	\$696.00	1053-251	Irrigation Repairs & Maintenance	WeatherTrak
WQ7218	Sprinkler Supply	ACH	6/17/2024	7/10/2024	\$1,523.33	1053-251	Irrigation Repairs & Maintenance	RotorCoupling/Ball Valve/Elbow
WRS143	Sprinkler Supply	ACH	6/21/2024	7/10/2024	\$75.63	1053-251	Irrigation Repairs & Maintenance	3" Slip Fix Repair Coupler, 3" SS
WRS144	Sprinkler Supply	ACH	6/21/2024	7/10/2024	\$1,782.43	1053-265	Sports Fields Maintenance	3" Socket Utility PVC Ball/ Falco
WS1043	Sprinkler Supply	ACH	6/26/2024	8/10/2024	\$363.54	1053-251	Irrigation Repairs & Maintenance	Elbow/battery controller with Sol
	Vendor Total:				\$4,440.93			
WYK039	Standard Plumbing Supply Co.	32180	6/26/2024	7/10/2024	\$86.37	1053-251	Irrigation Repairs & Maintenance	1 COP 90 EL/COP Fit Red/ Cool
06032024	Stansbury Park Improvement District	32163	6/3/2024	6/20/2024	\$97.12	1053-271	Natural gas	1/2 of gas for shop
					97.12			

**Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices**

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
1191	Stansbury Park Improvement District	32163	6/4/2024	6/20/2024	\$90.18	1053-251	Irrigation Repairs & Maintenance	1' meter upsize charge for ponds
May/2024	Stansbury Park Improvement District				\$6,594.04	1052-273	Water	Golf Course
					3,725.15	1053-273	Water	Rec and Greenbelt
					2,580.47	1053-276	Water - Clubhouse	Clubhouse
					84.05	1055-273	Water	Pool
					33.94	1057-273	Water	Crematory
					69.00	1058-273	Water	ProsShop
					101.43			
	Vendor Total:				\$6,781.34			
P37385	Slotz Equipment		6/6/2024	7/5/2024	\$2,122.46	1052-252	Equipment Repairs/Maintenanc	Snake Driveline
					2,122.46			
P38081	Slotz Equipment		6/27/2024	7/26/2024	\$270.08	1052-252	Equipment Repairs/Maintenanc	Roller Stub
					270.08			
P38112	Slotz Equipment		6/28/2024	7/27/2024	\$284.96	1052-252	Equipment Repairs/Maintenanc	Roller Bearing
					284.96			
P38124	Slotz Equipment		6/28/2024	7/27/2024	\$14.12	1052-252	Equipment Repairs/Maintenanc	Screw
	Vendor Total:				\$2,671.82			
37508350	Taylor Made		6/6/2024	8/5/2024	\$482.34	1058-415	Inventory, Non Food	TM24 TP5x
					482.34			
37535900	Taylor Made		6/18/2024	8/17/2024	\$189.90	1058-415	Inventory, Non Food	TM24 TR Stripe USA
					189.90			
	Vendor Total:				\$672.24			
06/10/2024	The UPS Store	CC	6/10/2024	6/10/2024	\$3.00	1059-610	Miscellaneous	Copy
					3.00			
918296578	Titleist	ACH	6/13/2024	7/13/2024	\$304.00	1058-415	Inventory, Non Food	Pinn Exception Bulk Cstm
					304.00			
9182965900	Titleist		6/13/2024	8/12/2024	\$1,055.44	1058-415	Inventory, Non Food	Knit Profit Pack 24 pc
					1,055.44			
918326235	Titleist		6/18/2024	8/2/2024	\$543.90	1058-415	Inventory, Non Food	Hats
					543.90			
918345680	Titleist		6/21/2024	8/5/2024	\$58.80	1058-415	Inventory, Non Food	Boardwalk Rope Black/White
					58.80			
	Vendor Total:				\$1,962.14			
10003	Tooele County Health Department	ACH	6/1/2024	6/30/2024	\$218.00	1055-210	Dues & Subscriptions	pool/spa permit
					218.00			
10004	Tooele County Health Department	ACH	6/1/2024	6/30/2024	\$160.00	1055-210	Dues & Subscriptions	pool/spa permit
					160.00			
	Vendor Total:				\$378.00			
1362	Touchstone Electric	ACH	6/10/2024	6/20/2024	\$3,700.00	1053-256	Clubhouse Maintenance	Electrical panel fix
					3,700.00			
1541	Touchstone Electric	ACH	6/4/2024	6/4/2024	\$16,486.25	1055-250	Maintenance	Lighting Package, New electrical
					16,486.25			
	Vendor Total:				\$20,186.25			
06052024	tractor supply	CC	6/5/2024	6/5/2024	\$45.96	1053-250	Maintenance	industrial sprayer
					11.98			

Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
06052024a	tractor supply	CC	6/5/2024	6/5/2024	\$13.80	1053-265	Sports Fields Maintenance	bulk lp resale gallon
06052024b	tractor supply	CC	6/5/2024	6/5/2024	\$34.65	1053-250	Maintenance	Shop supplies
06062024	tractor supply	CC	6/6/2024	6/6/2024	\$89.98	1053-265	Sports Fields Maintenance	4000 sqft aluminum base oscillat
06192024	tractor supply	CC	6/19/2024	6/19/2024	\$13.47	1053-252	Equipment Repairs & Maintenan	clamp stainless
06212024	tractor supply	CC	6/21/2024	6/21/2024	\$39.99	1053-250	Maintenance	magnum steel padlock
06252024	tractor supply	CC	6/25/2024	6/25/2024	\$59.37	1053-250	Maintenance	propane torch/cylinder
06252024c	tractor supply	CC	6/25/2024	6/25/2024	\$12.37	1053-250	Maintenance	HXCP GR8 SAE
06282024	tractor supply	CC	6/28/2024	6/28/2024	\$51.46	1053-250	Maintenance	Braided Rope
					36.00	1053-250	Maintenance	HWH metal
					6.99	1053-250	Maintenance	Self-drill
					8.47	1053-250	Maintenance	
06282024a	tractor supply	CC	6/28/2024	6/28/2024	\$54.74	1053-252	Equipment Repairs & Maintenan	lynch pin/CNL toplink CAT
					54.74			
	Vendor Total:				\$395.79			
1033792-00	Turf Equipment & Irrigation	ACH	6/5/2024	7/10/2024	\$723.38	1053-251	Irrigation Repairs & Maintenance	2 station and 4 station bluetooth/
3011388-00	Turf Equipment & Irrigation	ACH	6/4/2024	7/10/2024	\$75,967.92	417501	Golf course equipment	Sprayer
3024145-00	Turf Equipment & Irrigation	ACH	6/5/2024	7/10/2024	\$1,553.50	1053-251	Irrigation Repairs & Maintenance	Bdy/rstless, 1.5in. npt
	Vendor Total:				\$78,244.80			
PR060924-615	United States Treasury	ACH	6/13/2024	6/13/2024	\$10,066.50	102101	Accrued federal payroll taxes	Social Security Tax
					6,215.86	102101	Accrued federal payroll taxes	Medicare Tax
					1,453.70	102101	Accrued federal payroll taxes	Federal Income Tax
PR062324-615	United States Treasury	ACH	6/14/2024	6/14/2024	\$68.62	102101	Accrued federal payroll taxes	Social Security Tax
					55.62	102101	Accrued federal payroll taxes	Medicare Tax
					13.00	102101	Accrued federal payroll taxes	Federal Income Tax
PR062324-615	United States Treasury	ACH	6/26/2024	6/26/2024	\$199.66	102101	Accrued federal payroll taxes	Social Security Tax
					125.34	102101	Accrued federal payroll taxes	Medicare Tax
					29.32	102101	Accrued federal payroll taxes	Federal Income Tax
					45.00	102101	Accrued federal payroll taxes	Federal Income Tax
PR062324-615	United States Treasury	ACH	6/27/2024	6/27/2024	\$9,825.33	102101	Accrued federal payroll taxes	Social Security Tax
					6,004.86	102101	Accrued federal payroll taxes	Medicare Tax
					1,404.34	102101	Accrued federal payroll taxes	Federal Income Tax
					2,416.13	102101	Accrued federal payroll taxes	Federal Income Tax
PR070724-615	United States Treasury	ACH	6/26/2024	6/26/2024	\$45.88	102101	Accrued federal payroll taxes	Social Security Tax
					37.18	102101	Accrued federal payroll taxes	Medicare Tax
					8.70	102101	Accrued federal payroll taxes	Medicare Tax

Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
PR070724-615	United States Treasury		6/28/2024	6/28/2024	(\$62.98)	102101	Accrued federal payroll taxes	Social Security Tax
					-51.04	102101	Accrued federal payroll taxes	Medicare Tax
					-11.94	102101	Accrued federal payroll taxes	Social Security Tax
					62.98	102101	Accrued federal payroll taxes	Medicare Tax
PR070724-615	United States Treasury	ACH	6/28/2024	6/28/2024	51.04	102101	Accrued federal payroll taxes	Social Security Tax
					11.94	102101	Accrued federal payroll taxes	Medicare Tax
	Vendor Total:				\$20,207.99			
531844959	US Bank	ACH	6/25/2024	7/14/2024	\$115.94	1051-252	Equipment Repairs & Maintenance	Printer for Office
					115.94			
PR060924-626	Utah Department of Workforce Services		6/13/2024	6/13/2024	\$802.06	102105	Accrued state unemployment	State Unemployment
PR062324-626	Utah Department of Workforce Services		6/14/2024	6/14/2024	802.06	102105	Accrued state unemployment	State Unemployment
					\$7.18	102105	Accrued state unemployment	State Unemployment
					7.18	102105	Accrued state unemployment	State Unemployment
PR062324-626	Utah Department of Workforce Services	ACH	6/26/2024	6/26/2024	\$16.17	102105	Accrued state unemployment	State Unemployment
PR062324-626	Utah Department of Workforce Services		6/27/2024	6/27/2024	\$774.81	102105	Accrued state unemployment	State Unemployment
PR070724-626	Utah Department of Workforce Services		6/26/2024	6/26/2024	\$4.80	102105	Accrued state unemployment	State Unemployment
	Vendor Total:				\$1,605.02			
060924-632	Utah Retirement Systems	ACH	6/9/2024	6/9/2024	(\$44.05)	102103	Accrued state retirement	
					-44.05			
06282024	Utah Retirement Systems	EFT	6/28/2024	6/28/2024	\$259.04	102103	Accrued state retirement	Chidester Payroll 04/28/2024
					259.04			
PR060924-632	Utah Retirement Systems	ACH	6/13/2024	6/13/2024	\$3,549.83	102103	Accrued state retirement	URS State Retirement
					2,679.83	102103	Accrued state retirement	URS State Retirement
					870.00	102103	Accrued state retirement	URS 401k
PR062324-632	Utah Retirement Systems	ACH	6/14/2024	6/14/2024	\$12.72	102103	Accrued state retirement	URS State Retirement
					12.58	102103	Accrued state retirement	URS 401k
					0.14	102103	Accrued state retirement	URS State Retirement
PR062324-632	Utah Retirement Systems	ACH	6/27/2024	6/27/2024	\$3,036.87	102103	Accrued state retirement	URS State Retirement
					2,200.89	102103	Accrued state retirement	URS 401k
					835.98	102103	Accrued state retirement	URS 401k
	Vendor Total:				\$6,814.41			
PR060924-636	Utah State Tax Commission		6/13/2024	6/13/2024	\$1,727.11	102102	Accrued state withholding	State Income Tax
					1,727.11			
PR062324-636	Utah State Tax Commission		6/14/2024	6/14/2024	\$6.51	102102	Accrued state withholding	State Income Tax
					6.51	102102	Accrued state withholding	State Income Tax
PR062324-636	Utah State Tax Commission		6/26/2024	6/26/2024	\$39.97	102102	Accrued state withholding	State Income Tax
					39.97	102102	Accrued state withholding	State Income Tax
PR062324-636	Utah State Tax Commission		6/27/2024	6/27/2024	\$1,668.08	102102	Accrued state withholding	State Income Tax
					1,668.08	102102	Accrued state withholding	State Income Tax
	Vendor Total:				\$3,441.87			
9966659673	Verizon Wireless	ACH	6/3/2024	7/1/2024	\$21.97	1051-272	Telephone, Internet	Gateway box for conference roo
					21.97			
9966659674	Verizon Wireless	ACH	6/3/2024	7/1/2024	\$321.09	1051-272	Telephone, Internet	admin phone and internet
					60.00			

**Stansbury Service Agency of Tooele County
Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices**

7/15/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
Vendor Total:								
06102024	Vvint	CC	6/10/2024	6/10/2024	\$55.66	1055-311	Security	Pool Security
06102024a	Vvint	CC	6/10/2024	6/10/2024	\$65.66	1058-311	Security	Pro Shop Security
06132024	Vvint	CC	6/13/2024	6/13/2024	\$45.67	1053-311	Security	Park and Rec Security
Vendor Total:					\$343.96			
06022024	Walmart	CC	6/2/2024	6/3/2024	\$35.81	1056-325	Tooele County Recreation Grant	Summer reading supplies
Total:					\$223,537.96			
GL Account Summary								
					0.00	101510	Suspense	
					20,207.99	102101	Accrued federal payroll taxes	
					3,441.67	102102	Accrued state withholding	
					6,814.41	102103	Accrued state retirement	
					12,184.90	102104	Accrued health insurance	
					1,605.02	102105	Accrued state unemployment	
					861.22	102107	Other payroll liabilities	
					206.88	1051-240	Office supplies & PPE	
					115.94	1051-252	Equipment Repairs & Maintenance	
					81.97	1051-272	Telephone, Internet	
					19,800.00	1051-310	Professional services	
					2,034.51	1051-312	IT expense	
					1,323.68	1051-321	Community Outreach - Stansbur	
					145.40	1051-621	Bank fees	
					311.47	1052-240	Office supplies & PPE	
					1,007.77	1052-251	Irrigation Repairs & Maintenance	
					2,671.62	1052-252	Equipment Repairs/Maintenanc	
					101.00	1052-253	Fertilizer/Chemical	
					1,358.95	1052-270	Electricity	
					48.99	1052-272	Telephone, Internet	
					3,725.15	1052-273	Water	
					920.26	1052-280	Fuel	
					21.75	1052-311	Security	
					157.27	1053-240	Office supplies & PPE	
					683.13	1053-250	Maintenance	
					5,157.11	1053-251	Irrigation Repairs & Maintenance	
					952.08	1053-252	Equipment Repairs & Maintenance	
					4,530.00	1053-256	Clubhouse Maintenance	
					458.44	1053-258	Housekeeping	
					1,866.21	1053-265	Sports Fields Maintenance	
					1,106.64	1053-270	Electricity - Misc Meters	
					106.67	1053-271	Natural gas	
					60.00	1053-272	Telephone, Internet	
					2,580.47	1053-273	Water	
					141.17	1053-274	Natural gas - Clubhouse	
					689.77	1053-275	Electricity - Clubhouse	

Stansbury Service Agency of Tooele County
 Invoice Register: 6/1/2024 to 6/30/2024 - All Invoices

7/15/2024

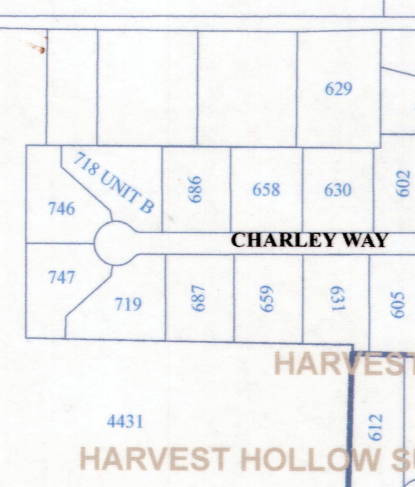
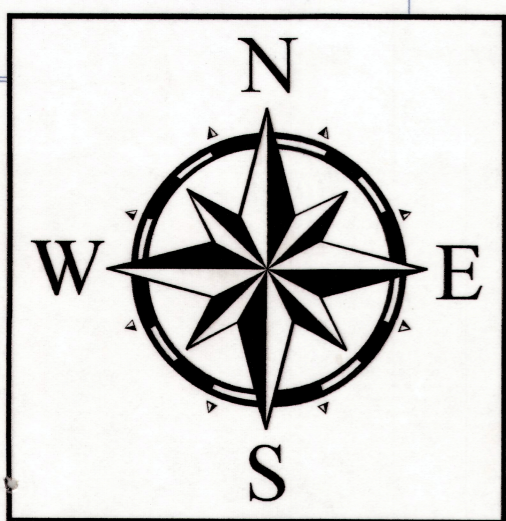
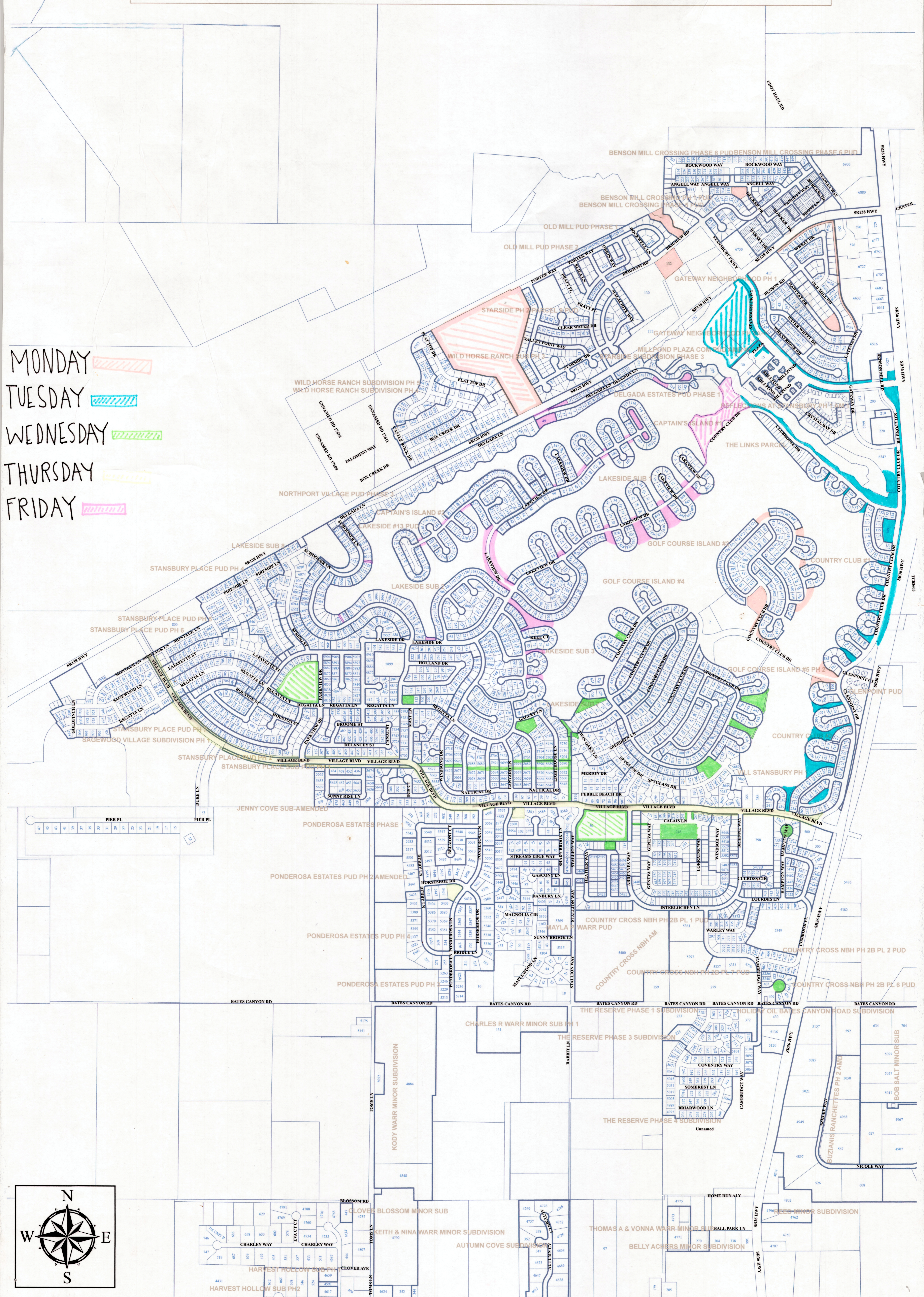
Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					84.05	1053-276	Water - Clubhouse	
					3,123.15	1053-280	Fuel	
					67.42	1053-311	Security	
					109.50	1053-610	Miscellaneous	
					169.99	1053-740	Small tools under \$1000	
					378.00	1055-210	Dues & Subscriptions	
					123.32	1055-240	Office supplies & PPE	
					16,486.25	1055-250	Maintenance	
					3,299.18	1055-253	Chemicals	
					2,130.47	1055-271	Natural gas	
					60.00	1055-272	Telephone, Internet	
					33.94	1055-273	Water	
					55.66	1055-311	Security	
					1,678.09	1055-410	Inventory, food	
					300.32	1055-621	Bank Fees	
					16.05	1056-272	Telephone, Internet	
					331.88	1056-325	Tooele County Recreation Grant	
					10.49	1057-270	Electricity	
					16.05	1057-272	Telephone, Internet	
					69.00	1057-273	Water	
					14.29	1058-240	Office supplies	
					191.33	1058-250	Proshop Maintenance	
					984.32	1058-270	Electricity	
					19.69	1058-271	Natural gas	
					134.90	1058-272	Telephone, Internet	
					101.43	1058-273	Water	
					65.66	1058-311	Security	
					4,929.05	1058-410	Inventory, food	
					3,399.92	1058-415	Inventory, Non Food	
					9,743.42	1058-741	Equipment Rental	
					10.71	1059-312	IT Expense	
					3.00	1059-610	Miscellaneous	
					145,620.04		Total	
					75,967.92	417501	Golf course equipment	
					1,950.00	447256	Pickel Ball Courts	
					\$223,537.96		GL Account Summary Total	

Paula

7/17/24

STANSBURY PARK ADDRESS MAP

MONDAY 
TUESDAY 
WEDNESDAY 
THURSDAY 
FRIDAY 



Utah State Tax Commission - Property Tax Division Resolution Adopting Final Tax Rates and Budgets	Form PT-800 Rev. 02/15
--	----------------------------------

County: TOOELE

Tax Year: 2024

It is hereby resolved that the governing body of:

STANSBURY GREENBELT SERVICE AREA OF TOOELE COUNTY

approves the following property tax rate(s) and revenue(s) for the year: **2024**

1. Fund/Budget Type	2. Revenue	3. Tax Rate
570 County Service Area	1,484,309	0.001400
	\$1,484,309	0.001400

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

Utah State Tax Commission - Property Tax Division Resolution Adopting Final Tax Rates and Budgets	Form PT-800 Rev. 02/15
--	----------------------------------

County: TOOELE

Tax Year: 2024

It is hereby resolved that the governing body of:

STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY

approves the following property tax rate(s) and revenue(s) for the year: **2024**

1. Fund/Budget Type	2. Revenue	3. Tax Rate
570 County Service Area	1,484,309	0.001400
	\$1,484,309	0.001400

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

NOTICE OF THE STANSBURY SERVICE AGENCY BOARD OF DIRECTORS WORK
MEETING

PUBLIC NOTICE is hereby given that the Board of Directors of the Stansbury Service Agency hereby gives notice of the Meeting of the Stansbury Service Agency Board of Directors, which shall be open to the public, to be held on Wednesday, June 12th, 2024, at 7:00 pm at the Clubhouse, 1 Country Club Dr. Ste 1, Stansbury Park, Utah

Stansbury Service Agency Work Agenda

Date: Wednesday, June 12th, 2024

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

Time: 7:00 PM

1. Call to Order
2. Roll Call
3. Review of Public Comments from the last meeting
4. General Manager Updates
5. Adjourn to Stansbury Greenbelt Service Area Board Meeting
6. Adjourn to Stansbury Recreation Service Area Board Meeting
7. Discussion Items
 - a. 2023 Stansbury Pageant Royalty Report
 - b. Diamond Rental Presentation
 - c. Pickleball Court Reservation use
 - d. Proposal by Wildhorse Ranch to Trade Land for Water Rights
 - e. Discussion of Prioritization of Water Rights Money
 - f. Discussion of SR 36 Lane Expansion Project
 - g. Sale of Mitchell Property
8. Board member reports and requests
9. Motion to close public meeting to go into closed session to discuss litigation.
10. Motion to close closed session and return to open session.
11. Motion to Adjourn

NOTICE OF THE STANSBURY GREENBELT SERVICE AREA BOARD OF TRUSTEES

PUBLIC NOTICE is hereby given that the Board of Trustees of the Stansbury Greenbelt Service Area hereby gives notice of the Meeting of the Stansbury Greenbelt Service Area Board of Trustees, which shall be open to the public, to be held on Wednesday, June 12th, 2024, at 7:00 pm at the Clubhouse, 1 Country Club Dr. Ste 1, Stansbury Park, Utah

Stansbury Greenbelt Service Area Board Meeting Agenda

Date: Wednesday, June 12, 2024

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

Time: 7:00 PM

Order of Business

1. Call to Order

Action Items

1. 2024.06.01 R
 - a. Board Review and Possible Approval of May 22, 2024, Meeting Minutes
2. 2024.06.02 R
 - a. Presentation of Resolution 2024-03 adopting adjusted 2024 tax rate.
 - b. Public comment on Resolution 2024-03 adopting adjusted 2024 tax rate.
 - c. Board discussion and possible decision to adopt adjusted 2024 tax rate.

Adjourn



NOTICE OF THE STANSBURY RECREATION SERVICE AREA BOARD OF TRUSTEES

PUBLIC NOTICE is hereby given that the Board of Trustees of the Stansbury Recreation Service Area hereby gives notice of the Meeting of the Stansbury Greenbelt Service Area Board of Trustees, which shall be open to the public, to be held on Wednesday, June 12th, 2024, at 7:00 pm at the Clubhouse, 1 Country Club Dr. Ste 1, Stansbury Park, Utah

Stansbury Recreation Service Area Board Meeting Agenda

Date: Wednesday, June 12, 2024

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

Time: 7:00 PM

Order of Business

1. Call to Order

Action Items

1. 2024.06.01 R
 - a. Board Review and Possible Approval of May 22, 2024, Meeting Minutes
2. 2024.06.02 R
 - a. Presentation of Resolution 2024-03 adopting adjusted 2024 tax rate.
 - b. Public comment on Resolution 2024-03 adopting adjusted 2024 tax rate.
 - c. Board discussion and possible decision to adopt adjusted 2024 tax rate.

Adjourn