

## **THE BOARD OF TRUSTEES OF THE GRANGER-HUNTER IMPROVEMENT DISTRICT**

PUBLIC NOTICE is hereby given by the Board of Trustees that Granger-Hunter Improvement District will hold a Board Meeting at 3:00 p.m. on Tuesday, March 16, 2021, at its main office located at 2888 South 3600 West, West Valley City, Utah. Trustees and members of the public are able to attend this meeting in person or electronically.

### **Agenda**

#### **A. GENERAL**

1. Call to order – Welcome – Report those present for the record
2. Public Comments
3. Consider approval of the February 16, 2021 Board Meeting Minutes
4. Discuss potential conflicts of interest

#### **B. OUR COMMUNITY**

1. Jordan Valley Water Conservancy District review
2. Central Valley Water Reclamation Facility review
3. Legislative Update
4. Consider Joint Resolution of the Taylorsville-Bennion Improvement District (Resolution No. 21-05) and of the Granger Hunter Improvement District (Resolution No. 3-16-21.1) Declaring an Intent to Adjust their Common Boundary.

#### **C. OUR TEAM**

1. Lobby Re-open Plan

#### **D. OUR OPERATIONS**

1. Review & discuss Financial Report for February 2021
2. Review & discuss Paid Invoice Report for February 2021
3. Consider approval of Interlocal Cooperation Agreement with Salt Lake County Clerk Elections Division for election services not to exceed estimate of \$66,907.00.
4. Consider adoption of Resolution 3-16-21.2 REPLACING THE PUBLIC ENTITY RESOLUTION FOR AUTHORIZED SIGNERS on the Granger-Hunter Improvement District Zions Bank operating and sweep accounts.
5. Water maintenance update
6. Wastewater maintenance update
7. Consider adoption of the Municipal Wastewater Planning Program (MWPP) Report for the year ending 2020 that will be submitted to the State of Utah Department of Environmental Quality, Water Quality Division.
8. Water supply review
9. Capital Projects update
10. Consider approval of Contract Amendment #1 with EDA, Inc. for the 20G: Building B Renovation/Expansion Project in the amount of \$95,706.00.
11. Consider approval of a contract with APCO, Inc. for SCADA Programming Services in the amount of \$180,000.00 for the 21F: SCADA Modernization Project.
12. Consider approval of a construction contract with Cliff Johnson Excavating in the amount of \$312,200.00 for the 20K: 4700 South Waterline Replacement – 5600 West Intersection.
13. Consider approval of a construction contract with Nickerson Company, Inc., in the amount of \$93,162.00 for the 21B: Lower Well No. 17 Pump Intake Project.
14. Consider approval to permit private water and sewer laterals to be constructed in private easements subject to a signed and recorded agreement.
15. Engineering Department updates

#### **E. CLOSED SESSION**

1. To discuss the sale of real property.

#### **F. BOARD MEMBERS INPUT, REPORTS, FOLLOW-UP ITEMS OR QUESTIONS**

#### **G. CALENDAR**

1. The next board meeting will be April 20, 2021 at 3:00 p.m.

**MINUTES OF THE  
GRANGER-HUNTER IMPROVEMENT DISTRICT  
BOARD MEETING**

The Meeting of the Board of Trustees of the Granger-Hunter Improvement District (GHID) was held Tuesday, February 16, 2021, at 3:00 P.M. at the District office located at 2888 S. 3600 W., West Valley City, Utah.

This meeting was conducted electronically in accordance with the Utah Open and Public Meetings Act (Utah Code Ann. (1953) §§ 52-4-1 et seq.) and Chapter 7.12 of the Administrative Policy and Procedures Manual (“Electronic Meetings”).

**Trustees Present (electronically):**

Debra Armstrong	Chair
Corey Rushton	Trustee
Russell Sanderson	Trustee

**Staff Members Present (electronically):**

Jason Helm	General Manager
Todd Marti	Assistant General Manager/District Engineer
Troy Stout	Assistant General Manager/Chief Operating Officer
Michelle Ketchum	Director of Administration
Dustin Martindale	Director of Water Systems
Ricky Necaie	Director of Wastewater
Victor Narteh	Director of Engineering
Justin Gallegos	Director of Information Technology
Austin Ballard	Controller
Dakota Cambruzzi	Human Resource Manager
Kristy Johnson	Executive Assistant
Brent Rose	Legal Counsel – Clyde Snow & Sessions PC

**Guests (electronically):**

Adam Spackman	System Administrator, GHID
Ian Bailey	GIS Specialist/IT Specialist, GHID
Idanely Orosco	Customer Service Representative, GHID
Debra Harvey	Customer Service Representative, GHID
Taylor Gomm	Customer Service Representative, GHID
Roger Nordgren	Former GHID Board Member/West Valley City Resident

A copy of the exhibits referred to in these minutes is attached and incorporated by this reference. The exhibits are also included in the official minute books maintained by Granger-Hunter Improvement District.

**CALL TO ORDER**

At 3:05 P.M. Debra Armstrong called the meeting to order and recognized all those present.

**Approval of the  
January 19, 2021  
Board Meeting Minutes**

A motion to approve the Board Meeting Minutes from January 19, 2021, was made by Debra Armstrong, followed by a second from Russell Sanderson.

The motion passed as follows;

Armstrong – aye                      Rushton – aye                      Sanderson – aye

**Conflicts of interest**

There were none.

**OUR COMMUNITY**

Jason Helm explained the process for the public to submit public comments through the GHID website for the electronic board meetings.

**Jordan Valley Water  
Conservancy District  
Review**

Mr. Helm reviewed the Jordan Valley Water Conservancy District (JVWCD) Board update. Mr. Helm mentioned the appointment of Utah’s new Colorado River commissioner, Gene Shawcroft. - See Jordan Valley Water Conservancy District Report attached to these minutes for details.

**Central Valley Water  
Reclamation Facility  
Review**

Mr. Helm reviewed the Central Valley Water Reclamation Facility (CVWRF) Board update. - See Central Valley Water Conservancy District Report attached to these minutes for details.

**Legislative Update**

Mr. Helm presented the Legislative Update and discussed a few of the House Bills that pertain to District. – See Legislative Update Report attached to these minutes for details.

**Drought Update**

Troy Stout presented some drought maps to the Board and discussed current drought conditions for the state of Utah. -See Drought Maps Report attached to these minutes for details.

**OUR TEAM  
COVID and Vaccination  
Update**

Mr. Stout presented the COVID-19 vaccination update. A discussion took place regarding vaccination rates and possible future District guidelines. -See COVID-19 Vaccination Update attached to these minutes for details.

**Consider Approval for  
the Purchase of Meters  
and Meter Parts to  
Mountainland Supply  
Company**

Mr. Stout asked the Board to consider approval for the purchase of meters and meter parts to Mountainland Supply Company in the amount of \$176,367.94. After a brief discussion regarding the current meter market, Russell Sanderson made a motion to approve the contract as noted. Following a second from Corey Rushton, the motion passed as follows:

Armstrong – aye                      Rushton – aye                      Sanderson – aye

**OUR OPERATIONS  
Review & Discuss  
Financial Report for  
January 2021**

Austin Ballard summarized the January 2021 Financial Report and noted the preliminary nature of the information being discussed as the District works through year end entries and accruals for January. Mr. Ballard explained that some revenue for customer water usage from 2020 that was billed and collected in 2021 was moved back to 2020.

<b>Review &amp; Discuss Paid Invoice Report for January 2021</b>	Mr. Ballard discussed the January check report and briefly mentioned the health savings account expense that is paid out in a large amount at the beginning of each year. The January check report totaled \$3,102,031.91 coming from five categories; Central Valley (23%), infrastructure (18%), taxes, payroll and benefits (16%), Jordan Valley (15%), payment for 2012 bond (12%), insurance (8%), and other (8%).
<b>Water Maintenance Update</b>	Troy Stout presented the water maintenance report. – See Water Maintenance Board Report attached to these minutes for details.
<b>Wastewater Maintenance Update</b>	Mr. Stout presented the wastewater maintenance report. – See Wastewater Maintenance Report attached to these minutes for details.
<b>Water Supply Review</b>	Todd Marti presented the water supply report. -See Water Supply Report attached to these minutes for details.
<b>Capital Projects Update</b>	Mr. Marti and Victor Narteh presented and discussed the Capital Projects and Engineering Department reports. A discussion took place regarding the rate study and including some analysis of the District’s set sewer fees. Corey Rushton requested a possible in-house analysis and some further discussion regarding sewer fees during the March Board Meeting. – See Engineering Summary attached to these minutes for details.
<b>Consider an Award of a Construction Contract to Rolf Excavating &amp; Construction, Inc. for 12H: 4100 South Sewerline – 6000 West to 6400 West</b>	Mr. Narteh asked the Board to consider award of a Construction Contract to Rolf Excavating & Construction, Inc. in the amount of \$921,733.72 for the 20H: 4100 South Sewerline – 6000 West to 6400 West. Corey Rushton made a motion to approve the contract as noted. Following a second from Russell Sanderson, the motion passed as follows:  Armstrong – aye                      Rushton – aye                      Sanderson – aye
<b>Consider an Award of Contract to Tyler Technologies for 21D: Enterprise Resource Planning Software Replacement</b>	Mr. Marti asked the Board to consider award of a Contract to Tyler Technologies in the amount of \$67,748.00 for the 21D: Enterprise Resource Planning Software Replacement. After a discussion regarding the implementation process, Corey Rushton made a motion to approve the contract as noted. Following a second from Russell Sanderson, the motion passed as follows:  Armstrong – aye                      Rushton – aye                      Sanderson – aye
<b>Consider an Award of a Construction Contract to Insituform Technologies, LCC for 21E: Sewer Rehabilitation Project</b>	Mr. Narteh asked the Board to consider award of a Construction Contract to Insituform Technologies, LCC in the amount of \$357,667.00 for the 21E: Sewer Rehabilitation Project. Debra Armstrong made a motion to approve the contract as noted. Following a second from Russell Sanderson, the motion passed as follows:  Armstrong – aye                      Rushton – aye                      Sanderson – aye



**ADJOURNED**

Inasmuch as all agenda items have been satisfied, Debra Armstrong made a motion to adjourn the meeting. Following a second from Russell Sanderson, the motion passed as follows and the meeting adjourned at 5:21 P.M.

Armstrong – aye

Rushton – aye

Sanderson – aye

Debra K. Armstrong, Chair

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Austin Ballard, Clerk

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# Jordan Valley Water Conservancy Update– March 2021

## JORDAN VALLEY WATER CONSERVANCY DISTRICT

Monthly Summary of Water Deliveries in Acre Feet  
January 2021

### Municipal and Industrial (M&I) Water Deliveries

Wholesale System	This Month	Previous Year	% Change	YTD	YTD Prev Year	YTD % Change	Fiscal YTD	Fiscal YTD Prev Year	Fiscal YTD % Change	Contract Amount	% of Contract Used
Bluffdale City	125.01	137.39	-9%	125.01	137.39	-9%	2,311.87	2,013.48	15%	2,500	5%
Copperton Improvement District	0.00	0.00		0.00	0.00		0.96	0.00		0	
Draper City	142.22	132.32	7%	142.22	132.32	7%	3,295.82	2,815.16	17%	3,800	4%
Granger-Hunter Improvement District	731.99	816.09	-10%	731.99	816.09	-10%	12,494.94	13,014.96	-4%	18,500	4%
Herriman City	137.91	208.84	-34%	137.91	208.84	-34%	3,857.51	3,432.58	12%	2,667	5%
Hexcel Corporation	69.70	57.34	22%	69.70	57.34	22%	408.59	444.61	-8%	720	10%
Kearns Improvement District	342.41	346.48	-1%	342.41	346.48	-1%	5,700.86	5,034.00	13%	7,000	5%
Magna Water District	66.99	63.56	5%	66.99	63.56	5%	466.16	441.90	5%	800	8%
Midvale City	122.95	186.89	-34%	122.95	186.89	-34%	2,054.36	2,088.34	-2%	3,085	4%
Riverton City	257.11	254.81	1%	257.11	254.81	1%	2,871.04	2,729.95	5%	4,000	6%
South Jordan City	542.56	525.56	3%	542.56	525.56	3%	12,155.47	10,586.78	15%	14,200	4%
City of South Salt Lake	149.99	184.61	-19%	149.99	184.61	-19%	797.21	814.61	-2%	1,020	78%
Taylorsville-Bennion Improvement District	481.71	378.41	27%	481.71	378.41	27%	2,672.88	2,208.57	21%	4,700	10%
Utah Department of Corrections	38.92	47.03	-17%	38.92	47.03	-17%	274.54	312.60	-12%	548	7%
WaterPro, Inc.	0.00	0.00		0.00	0.00		1,111.72	902.78	23%	950	0%
City of West Jordan	928.30	855.30	9%	928.30	855.30	9%	14,164.79	12,518.47	13%	16,500	6%
White City Water Improvement District	0.00	0.00		0.00	0.00		0.00	0.00		0	
Willow Creek Country Club	0.10	0.11	-8%	0.10	0.11	-8%	241.78	205.08	18%	350	0%
<b>Wholesale System Subtotal</b>	<b>4,137.87</b>	<b>4,194.74</b>	<b>-1%</b>	<b>4,137.87</b>	<b>4,194.74</b>	<b>-1%</b>	<b>64,880.47</b>	<b>59,563.90</b>	<b>9%</b>	<b>81,340</b>	<b>6%</b>
Retail System	329.28	326.36	1%	329.28	326.36	1%	5,556.40	5,261.39	6%		
<b>Total Wholesale &amp; Retail</b>	<b>4,467.14</b>	<b>4,521.10</b>	<b>-1%</b>	<b>4,467.14</b>	<b>4,521.10</b>	<b>-1%</b>	<b>70,436.87</b>	<b>64,825.29</b>	<b>9%</b>		

### Other M&I

MWDSLS (Transported)	301.61	38.00	694%	301.61	38.00	694%	9,088.40	7,359.00	24%		
MWDSLS (Treated)	0.00	0.00		0.00	0.00		0.00	0.00			
District Use (Non-revenue)	26.80	27.13	-1%	26.80	27.13	-1%	422.62	388.95	9%		
<b>Other Deliveries Subtotal</b>	<b>328.42</b>	<b>65.13</b>	<b>404%</b>	<b>328.42</b>	<b>65.13</b>	<b>404%</b>	<b>9,511.02</b>	<b>7,747.95</b>	<b>23%</b>		
<b>Total M&amp;I Deliveries</b>	<b>4,795.56</b>	<b>4,586.22</b>	<b>5%</b>	<b>4,795.56</b>	<b>4,586.22</b>	<b>5%</b>	<b>79,947.89</b>	<b>72,573.25</b>	<b>10%</b>		

### Irrigation and Raw Water Deliveries

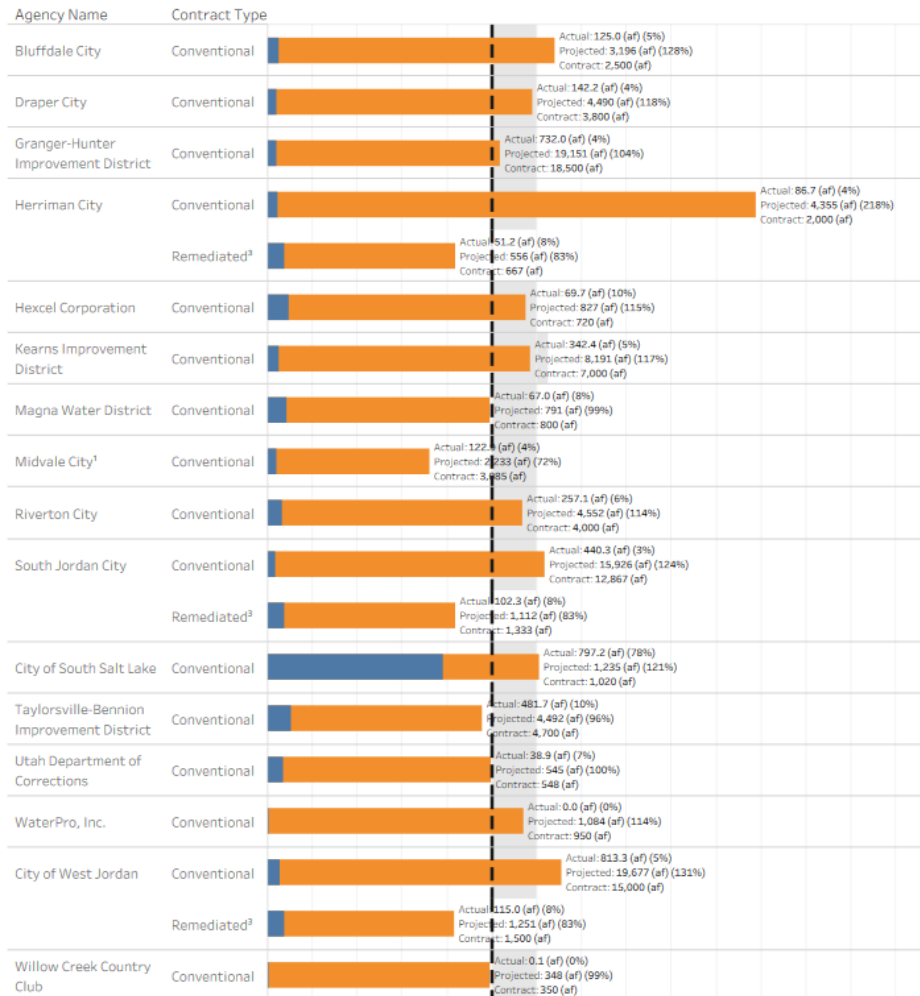
Welby Jacob Water Users	0.00	0.00		0.00	0.00		19,762.45	18,733.02	5%		
<b>Total Irrigation and Raw Water</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		<b>19,762.45</b>	<b>18,733.02</b>	<b>5%</b>		
<b>Total Deliveries</b>	<b>4,795.56</b>	<b>4,586.22</b>	<b>5%</b>	<b>4,795.56</b>	<b>4,586.22</b>	<b>5%</b>	<b>99,710.34</b>	<b>91,306.27</b>	<b>9%</b>		

Most contracts are based on a calendar year except for the City of South Salt Lake which is based on a fiscal year beginning on July 1st.  
Water transported for MWDSLS by JVWCD is delivered to Salt Lake City at 2100 South.  
Water treated by JVWCD for MWDSLS is delivered to Sandy City along 11400 South.  
District use includes water consumed in breaks, reservoir washing, fires, and irrigation.



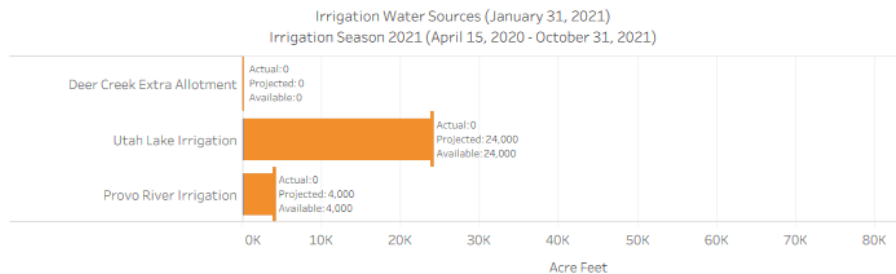
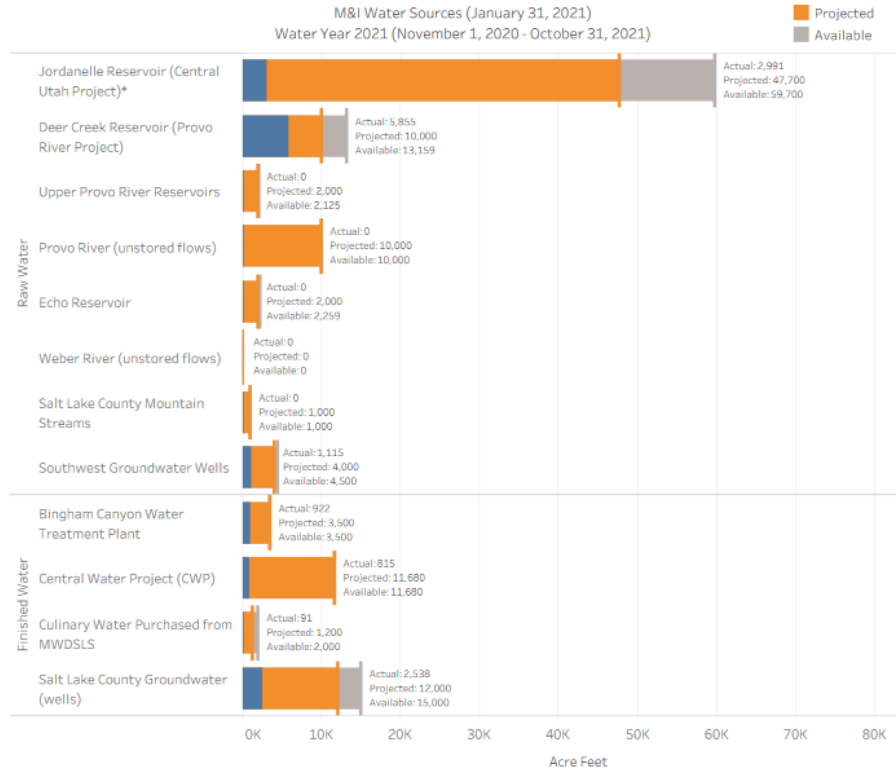
# Jordan Valley Water Conservancy Update– March 2021

Jordan Valley Water Conservancy District  
Wholesale Contract Progress by %  
January 2021



<sup>1</sup>Due to an increase in contract Midvale projections fall short of their contract total.  
<sup>2</sup>Projected deliveries are calculated as an average monthly delivery over the previous three years for months left in the contract year.  
<sup>3</sup>Remediated water is credited first as it becomes available.

Jordan Valley Water Conservancy District



\*Central Utah Project may include holdover water from the previous year.



# Jordan Valley Water Conservancy Update– March 2021

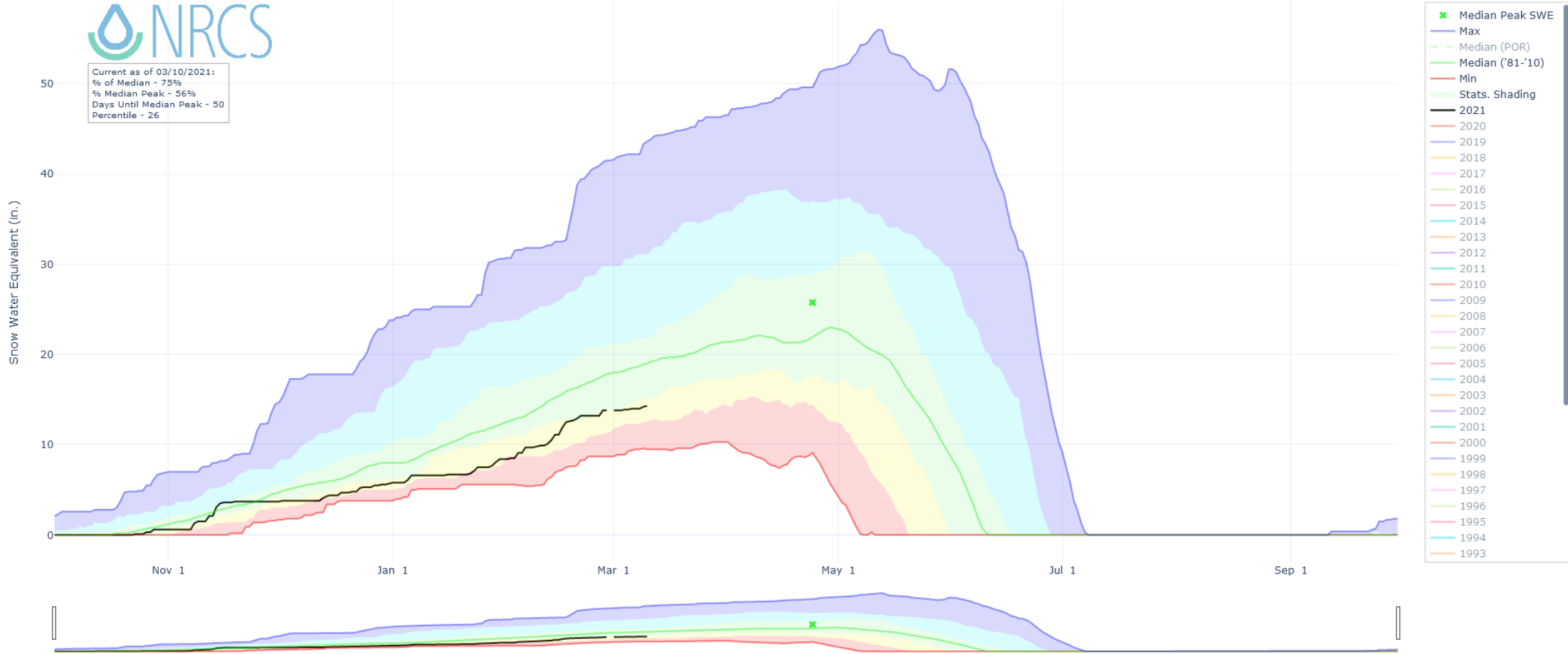
SNOW WATER EQUIVALENT AT TRIAL LAKE

Reset Range

[Link to data: CSV / JSON](#)



Current as of 03/10/2021:  
% of Median - 75%  
% Median Peak - 56%  
Days Until Median Peak - 50  
Percentile - 26



Statistical shading breaks at 10th, 30th, 50th, 70th, and 90th Percentiles.  
For more information visit: [30 year normals calculation description](#).



# Jordan Valley Water Conservancy Update– March 2021

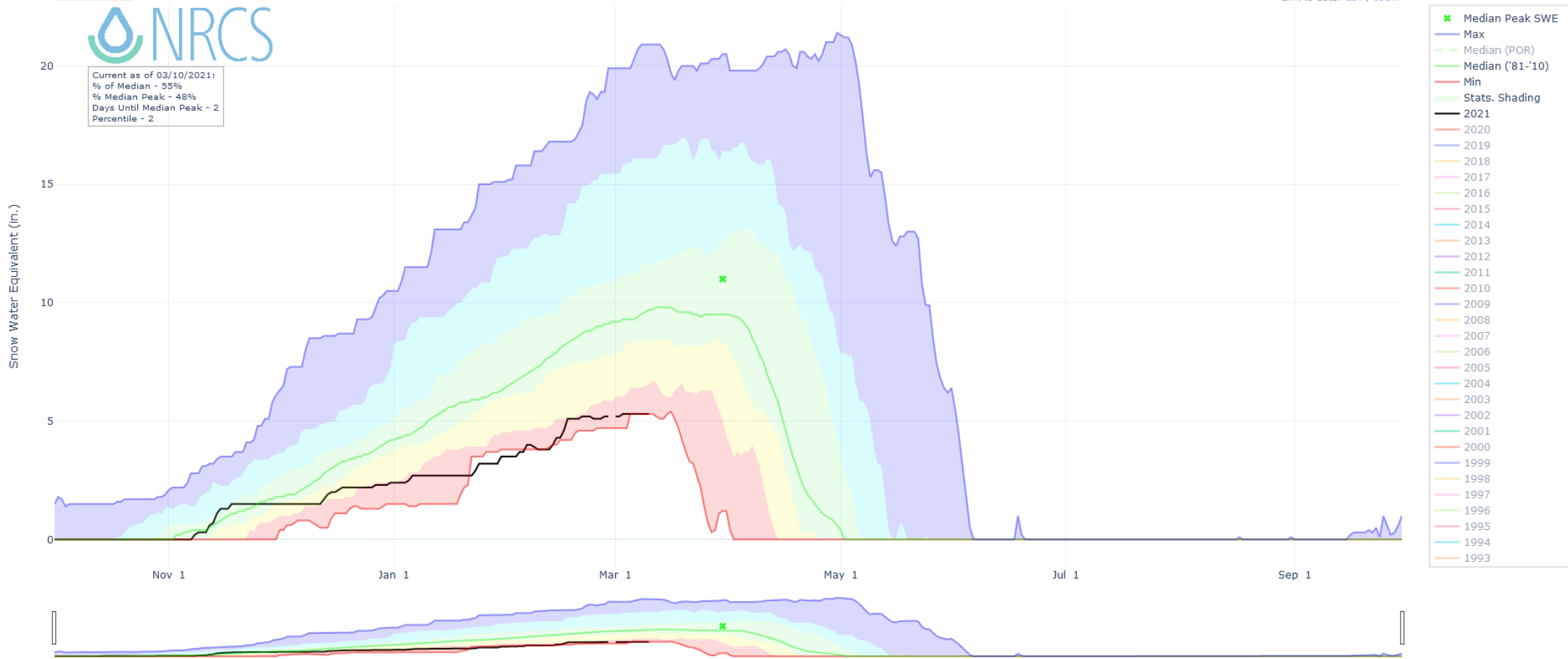
SNOW WATER EQUIVALENT AT  
BEAVER DIVIDE

Reset Range

Link to data: [CSV](#) / [JSON](#)



Current as of 03/10/2021:  
% of Median - 55%  
% Median Peak - 48%  
Days Until Median Peak - 2  
Percentile - 2



Statistical shading breaks at 10th, 30th, 50th, 70th, and 90th Percentiles.  
For more information visit: [30 year normals calculation description](#).



# Central Valley Water Reclamation Update– March 2021

## Central Valley Water Reclamation Facility Monthly Cost Summary January 31, 2021

Description	Monthly Costs	O & M Monthly							
		Member Entity	Capital %	Average %	Pretreatment %	2017A Bond %	2017B Bond %	2019A Bond %	2020A Loan %
Facility Operation	2,098,126	Cottonwood	14.7126%	14.7126%	6.34%	27.5492%	0.00%	25.3905%	15.9950%
Pretreatment Field	79,184	Mt Olympus	22.7185%	22.7185%	17.97%	0.00%	0.00%	0.0000%	25.6395%
Entity Lab Work	10,165	Granger-Hunter	28.2506%	28.2506%	35.05%	49.6790%	0.00%	45.7865%	28.8434%
Net Lab Costs	75,401	Kearns	11.2075%	11.2075%	4.47%	0.00%	100.00%	15.8525%	9.9864%
Bond Trust Payment	492,645	Murray	7.4369%	7.4369%	14.02%	14.0733%	0.00%	12.9705%	8.1709%
Bond/Cash Capital	2,375,388	South Salt Lake	4.7491%	4.7491%	20.21%	8.6985%	0.00%	0.0000%	0.0000%
State Loan	1,612,046	Taylorville-Ben	10.9248%	10.9248%	1.94%	0.00%	0.00%	0.0000%	11.3648%
Pay-as-you-go CIP	129,962		100.0000%	100.0000%	100.0000%	100.0000%	100.00%	100.0000%	100.0000%
	<b>6,872,917</b>								

Calculation	Description	Cottonwood	Mount Olympus	Granger-Hunter	Kearns	Murray	South Salt Lake	Taylorville-Bennion	Total
Monthly flows % (Table 5)	Facility Operation	308,688.89	476,662.76	592,733.18	235,147.47	156,035.53	99,642.10	229,216.07	2,098,126.00
Directly reimbursable costs	Pretreatment Field	5,020.27	14,229.36	27,753.99	3,539.52	11,101.60	16,003.09	1,536.17	79,184.00
Directly reimbursable costs	Entity Lab Work	90.00	1,170.00	923.00	180.00	540.00	4,502.20	2,760.00	10,165.20
Monthly flows % (Table 5)	Net Lab Costs	11,093.42	17,129.93	21,301.18	8,450.54	5,607.48	3,580.86	8,237.39	75,400.80
	<b>Total O &amp; M</b>	<b>324,892.58</b>	<b>509,192.05</b>	<b>642,711.35</b>	<b>247,317.53</b>	<b>173,284.61</b>	<b>123,728.25</b>	<b>241,749.63</b>	<b>2,262,876.00</b>
	2019 Bond Entity Capital Draws (Do not pay)	349,481.33	-	671,061.36	266,221.61	176,655.23	-	-	1,463,419.53
	State Loan Draws (Do not pay)	237,173.88	366,232.67	455,412.67	180,670.06	119,886.25	-	176,112.80	1,535,488.33
	State Loan SSL	-	-	-	-	-	76,557.68	-	76,557.68
	Cash Entity Capital	-	539,652.52	-	-	-	112,809.55	259,506.39	911,968.46
	Monthly CIP (pay-as-you-go)	19,120.79	29,525.42	36,715.04	14,565.49	9,665.14	6,172.03	14,198.09	129,962.00
	2017 A & B Bond Trust Payments	50,799.62	-	91,606.09	40,928.00	25,950.60	16,039.69	-	225,324.00
	2019A Bond Trust Payments	57,823.82	-	104,273.26	36,102.17	29,538.76	-	-	227,738.01
	2020A Loan DSRF Payments	6,331.30	10,148.88	11,417.08	3,952.92	3,234.29	-	4,498.53	39,583.00
	<b>Total Entity Bill for Month</b>	<b>458,968.11</b>	<b>1,088,518.87</b>	<b>886,722.82</b>	<b>342,866.11</b>	<b>241,673.40</b>	<b>335,307.20</b>	<b>519,952.64</b>	<b>3,874,009.15</b>
	Population Served	125,000	187,000	120,000	51,600	36,000	10,000	70,000	599,600
	Cost Per Person Per Month	\$2.75	\$2.88	\$5.66	\$5.08	\$5.08	\$12.99	\$3.66	\$3.99
	Member Entity MGD	6,090,000	10,710,000	11,470,000	3,260,000	3,260,000	1,960,000	4,120,000	40,870,000
	Gallon Per Person Per Day	49	57	96	63	91	196	59	68



# Central Valley Water Reclamation Update– March 2021

Table 3  
December-2020

Summary Of Loadings To The Central Valley Plant  
Based On Data From Previous 12 Months

ENTITY	FLOW MGD	BOD Mg/l	BOD # Per Day	TSS Mg/l	TSS # Per Day
COTTONWOOD	6.09	283.26	14,375.73	257.51	13,068.99
MOUNT OLYMPUS	10.71	238.41	21,296.61	215.55	19,254.85
GRANGER-HUNTER	11.47	279.22	26,701.39	271.31	25,944.77
KEARNS	3.26	503.95	13,709.73	357.28	9,719.75
MURRAY	3.26	286.19	7,782.04	222.53	6,051.15
SOUTH SALT LAKE	1.96	363.92	5,960.69	204.21	3,344.75
TAYLORSVILLE-BENNIION	4.12	353.00	12,126.20	267.99	9,206.05
TOTALS	40.87	299.13	101,952.39	254.05	86,590.30

Table 5  
December-2020  
Entities Share Of O&M Cost

ENTITY	Percent Based On Flow	Percent Based On BOD	Percent Based On TSS	Percent Of Total O&M Cost's
COTTONWOOD	3.4993%	4.7252%	6.4881%	14.7126%
MOUNT OLYMPUS	6.1594%	7.0000%	9.5591%	22.7185%
GRANGER-HUNTER	6.5936%	8.7766%	12.8803%	28.2505%
KEARNS	1.8758%	4.5063%	4.8254%	11.2075%
MURRAY	1.8749%	2.5579%	3.0041%	7.4369%
SOUTH SALT LAKE	1.1294%	1.9592%	1.6605%	4.7491%
TAYLORSVILLE-BENNIION	2.3686%	3.9858%	4.5704%	10.9248%
TOTALS	23.5011%	33.5111%	42.9879%	100.0000%

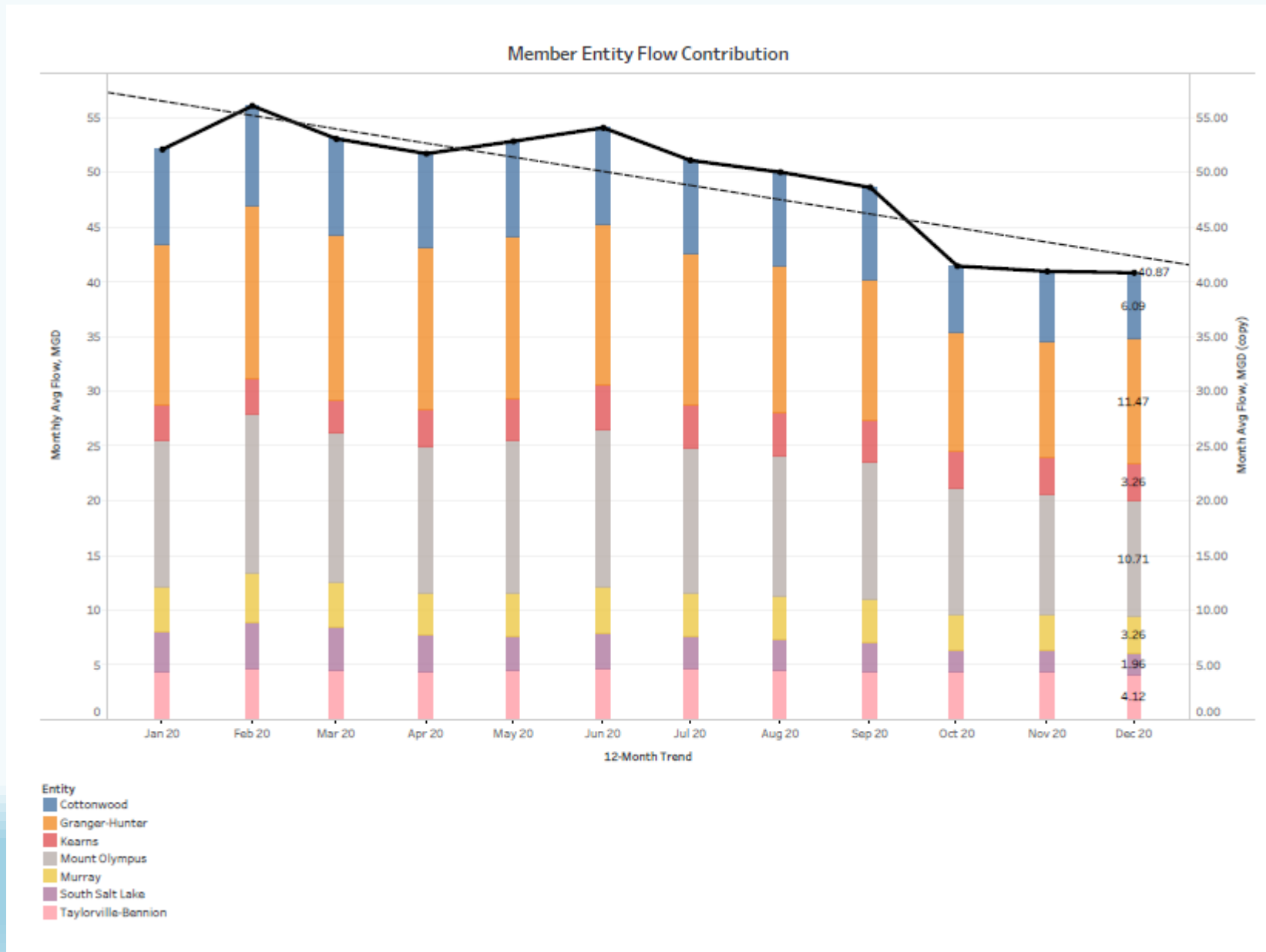
CVWRF Monthly Plant Performance Parameters

Parameter	2018 Monthly Average	2019 Monthly Average	12-Month Rolling Average	December-2020
MGD	50.3	54.5	50.4	44.4
MGD Capacity	75	75	75	75
Number of Employees	93	94	96	96
Overtime Man-Hours	127	167	249	221
Cost per MG	\$224	\$205	\$232	\$325
Cost to Treat a Ton of BOD	\$311	\$280	\$307	\$393
Cost to Treat a Ton of Suspended Solids	\$408	\$409	\$424	\$581
Kwh Used	2,368,309	2,461,506	2,703,921	2,844,743
Kwh Purchased	388,700	475,164	484,706	502,917
Decatherms Purchased	11,801	12,335	14,906	18,217
Cost per Kwh (incl. engine generated)	\$0.048	\$0.047	\$0.043	\$0.046
Net Disposal Cost of Dried Sludge per Ton	\$150	\$160	\$173	\$229
Cubic Feet of Digester Gas Produced	25,746,667	22,883,399	18,992,483	21,095,692
Pounds of Polymer per Ton of Processed Sludge	14.7	12.7	13.6	12.7

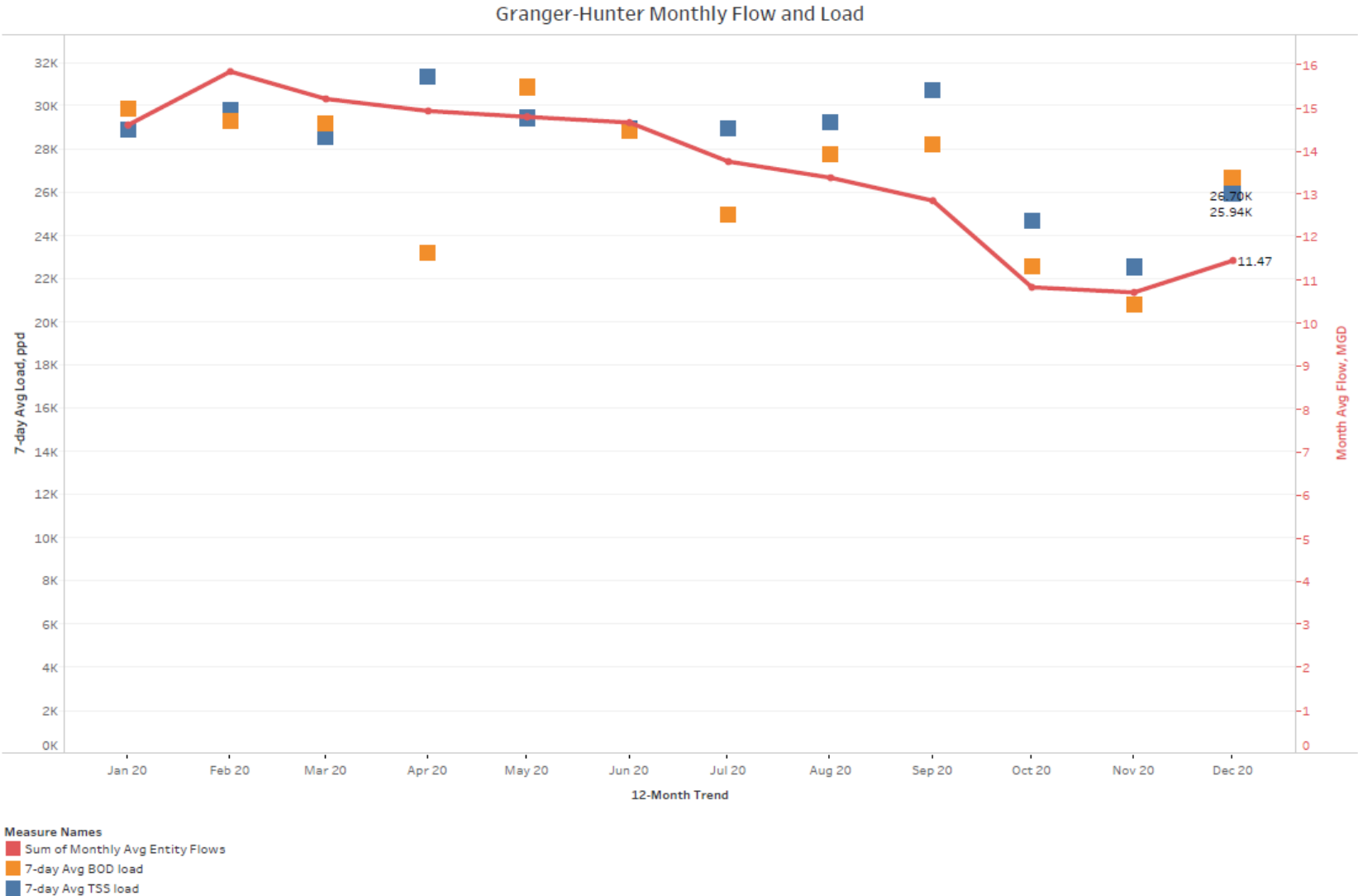




# Central Valley Water Reclamation Update– March 2021



# Central Valley Water Reclamation Update– March 2021



# Legislative Update– March 16, 2021

## HB 13

School and Child Care Center Water Testing

Filed

Rep. Handy

## HB 82

Single-family Housing Modifications

Enrolling

Rep. Ward

This bill will allow residents in single-family dwellings, within their primary dwelling footprint, be able to add ADU's (Accessory Dwelling Unit) for the purpose of offering long-term rental. The intent is to assist with housing needs throughout the state. This bill passed both the house and senate and is awaiting Governor's signature.

## HB 98

Local Government Building Regulation Amendment

Enrolling

Rep. Ray

This bill allows a building permit applicant to opt out of certain local building inspections and plan review requirements; allows an independent building inspector to issue a certificate of occupancy to a building permit applicant in certain circumstances; and prohibits a municipality or county from regulating certain building design elements.

## HB 107

Subdivision Plat Amendments

Enrolling

Rep. Ferry

This bill was developed and endorsed by the Utah Water Task Force. It modifies the recording of a subdivision plat. It requires the owner of land seeking a land use authority for permission to record a subdivision plat to describe certain water conveyance facilities and notify the owners of those facilities before submitting the plat for approval. It is an attempt to involve the owners of the water conveyance facilities in the approval process for plat approval.

## HB 128

Local Accumulated Fund Balance Amendments

Enrolling

Rep. Winder

This bill increases the maximum accumulated fund balance allowed in a political subdivision's general fund (from 75% to 100% of total revenue). This has passed the House and has received a favorable recommendation from the Senate Government Operations and Political Subdivisions Committee.



# Legislative Update– March 16, 2021

## HB 144

Water Pricing Structure

Filed

Rep. Moss

## HB 208

Water Quality Act Amendments

Enrolling

Rep. Ray

This bill attributes to an organization the actions of an individual acting wholly within the individual's employment with the organization; provides that an individual acting wholly within the individual's employment with an organization is not subject to certain legal actions.

## HB 243

Privacy Protection Amendments

Enrolling

Rep. Gibson

This bill authorizes the state auditor to appoint and oversee a data privacy officer and the members of the Personal Privacy Oversight Committee; authorizes the state auditor to require government entities to halt the use of certain technologies or privacy policies; and authorizes the data privacy officer to review the data privacy practices of government entities.

## HB 273

Single-Family Housing Amendments

Filed

Rep. Peterson

## HB 274

Government Records Transparency Act

Filed

Rep. Seegmiller

## HB 293

Open Meeting Minutes Amendments

Enrolling

Rep. Peterson

This bill requires a public body to post to the state public notice website a copy of the approved minutes and any public materials distributed at the meeting.



# Legislative Update– March 16, 2021

HB 297

Colorado River Amendments

Enrolling

Rep. Wilson

This bill enacts the Colorado River Authority of Utah Act. The authority would be composed of six authority members, one of those representatives would be appointed by the board of trustees of the Central Utah Water Conservancy District. House and Senate Leadership are sponsoring the bill. There is a fiscal not attached to this bill of one time \$9M and ongoing \$600,000 /year.

The bill received a favorable recommendation from the House Committee.

HB 364

Utah Lake Authority

Filed

Rep. Brammer

HB 308

COVID-19 Vaccine Amendments

Enrolling

Rep. Spendlove

This bill prohibits a governmental entity from requiring than an individual receive a vaccine for COVID-19.



# Legislative Update– March 16, 2021

## SB 18

Property Tax Exemption Amendments

Enrolling

Sen. Harper

This bill requires a public body to post to the state public notice website a copy of the approved minutes and any public materials distributed at the meeting.

## SB 72

Open and Public Meetings Amendments

Enrolling

Sen. Fillmore

This bill prohibits a vote in a closed meeting, except to end the closed portion of the meeting; provides that a motion to end the closed portion of the meeting may be approved by a majority vote.

## SB 125

Open and Public Meetings Act Amendments

Enrolling

Sen. Buxton

This bill modifies provisions relating to the convening of an electronic meeting; requires a public body convening an electronic meeting to provide facilities at an anchor location for the public to attend the meeting; and makes exceptions to the requirement to provide facilities at an anchor location.

## SB 151

Governmental Immunity Act Notice of Claim

Enrolling

Sen. Weiler

This bill allows for a notice of claim the use of any form of signature recognized by law as binding; allows a notice of claim to be sent by email; and requires a governmental entity to provide an email address.

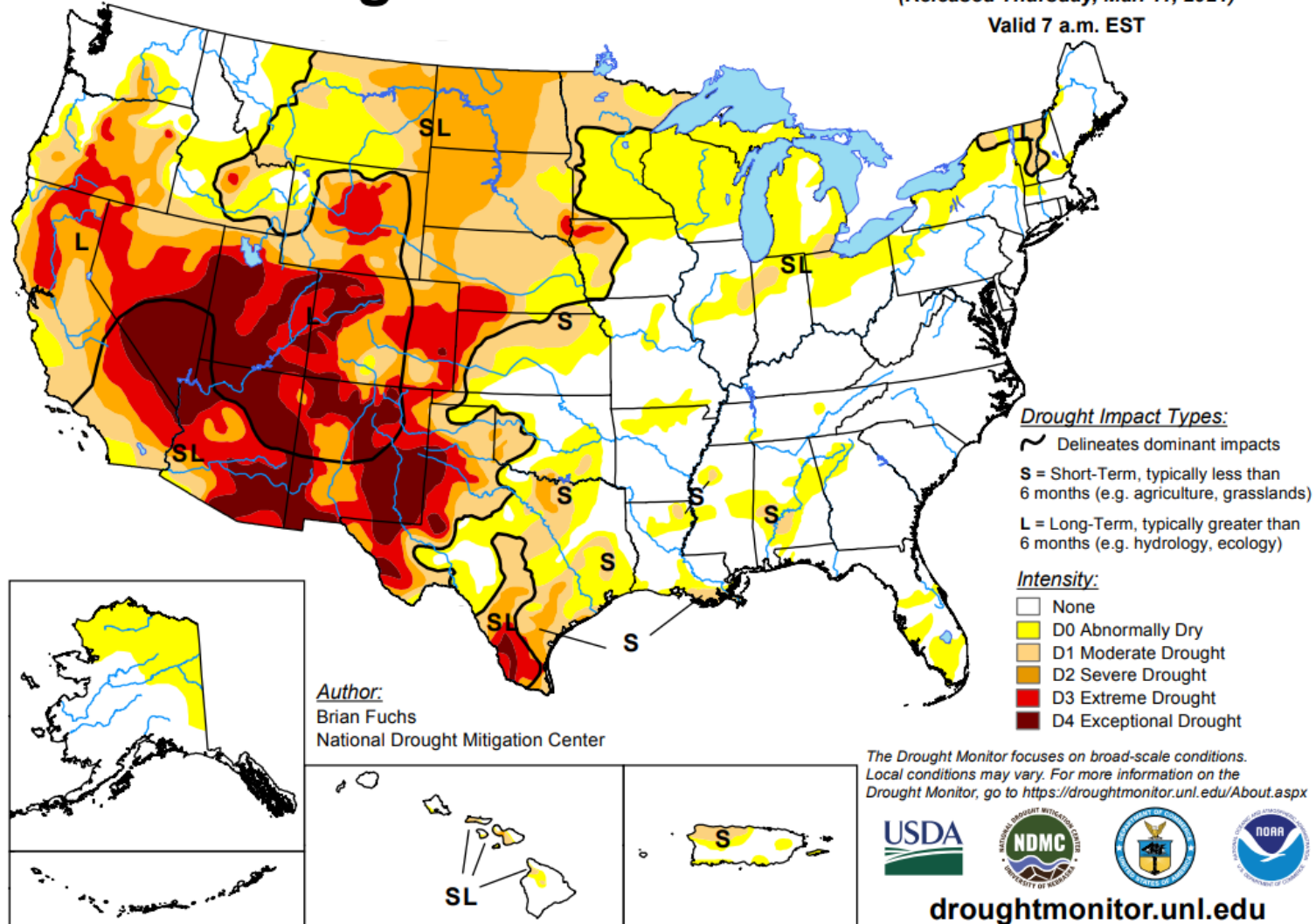


# U.S. Drought Monitor

March 9, 2021

(Released Thursday, Mar. 11, 2021)

Valid 7 a.m. EST





**JOINT RESOLUTION  
OF THE  
TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT (Resolution No. 21.05)  
AND OF THE  
GRANGER HUNTER IMPROVEMENT DISTRICT (Resolution No. 3-16-21.1)  
DECLARING AN INTENT TO ADJUST THEIR COMMON BOUNDARY**

WHEREAS, the Taylorsville-Bennion Improvement District (“Taylorsville-Bennion”) provides water and sewer services to an area in Salt Lake County primarily in Taylorsville City;

WHEREAS, Granger Hunter Improvement District (“Granger Hunter”) provides water and sewer services to an area in Salt Lake County adjacent to Taylorsville-Bennion, primarily in West Valley City;

WHEREAS, having considered the matter, the Board of Trustees of Taylorsville-Bennion and the Board of Trustees of Granger Hunter have concluded that it is in the best interest of each of the districts and of the property owners and residents in the affected area (defined below) for Taylorsville-Bennion and Granger Hunter to adjust their common boundary such that certain areas will be moved into the Taylorsville-Bennion service area and certain areas will be moved into the Granger Hunter service area, in accordance with the requirements of Utah Code Ann. § 17B-1-417.

NOW, THEREFORE, BE IT RESOLVED and enacted by the Board of Trustees of Taylorsville-Bennion and by the Board of Trustees of Granger Hunter as follows:

- 1) That the Board of Trustees of Taylorsville-Bennion and the Board of Trustees of Granger Hunter hereby declare their intent to adjust their common boundary as identified and described with more particularity on attached Exhibit “A,” which is incorporated by reference as part of this Resolution. The “affected area” is identified in attached Exhibit “A.” The purpose of this boundary adjustment is to correct the boundaries to reflect who is actually the service provider currently. In some instances, where services (water and sewer) are split between the two parties, and Interlocal agreement will be entered between the parties to cover the details regarding any extra-territorial service being provided.
- 2) That this Resolution is adopted by the respective district Boards of Trustees for the purpose of fulfilling and complying with the requirements of Utah Code Ann. § 17B-1-417(3)(a) to initiate the statutory procedure for adjusting their common boundary.
- 3) That the Taylorsville-Bennion Board of Trustees shall hold a public hearing on the proposed boundary adjustment at 2 p.m. on May 19, 2021 at Taylorsville-Bennion Improvement District, Utah, which date is no less than 60 days after the adoption of this Joint Resolution.

4) That the Granger Hunter Board of Trustees shall hold a public hearing on the proposed boundary adjustment at 3 p.m. on May 18, 2021 at Granger-Hunter Improvement District, Utah, which date is no less than 60 days after the adoption of this Joint Resolution.

4) That a notice that this Joint Resolution has been adopted and that public hearings are to be held shall be provided in accordance with the requirements of Utah Code Ann. §§ 17B-1-417(3)(a)-(b), which notice shall either be published (a) once a week for two successive weeks in a newspaper of general circulation within both districts, with the first publication of the notice to be not later than 14 days after the adoption of this Joint Resolution, and on the Utah Public Notice Website created in Utah Code Ann. § 63F-1-701, for two weeks; or (b) the notice shall be mailed to each owner of property located within the affected area and to each registered voter residing within the affected area.

5) That the required notice may be given jointly by Taylorsville-Bennion and Granger Hunter.

6) That, after the Boards of Trustees have held their public hearings, each Board may adopt a resolution adjusting the common boundary unless, at or before the public hearing, the requisite number of written protests to the boundary adjustment have been filed with the Board as provided by law, and may take other steps necessary to complete the boundary adjustment.

7) That, if the requisite number of protests are filed, the boundary adjustment shall be abandoned.

8) That this Joint Resolution has been placed on the agenda of a Taylorsville-Bennion Board of Trustees meeting and on the agenda of a Granger Hunter Board of Trustees meeting and this action is taken in compliance with the Utah Open and Public Meetings Act.

9) That this Joint Resolution shall take effect immediately when it has been approved by both the Board of Trustees of Taylorsville-Bennion and by the Board of Trustees of Granger Hunter in accordance with the dates set forth below.

Approved and passed by the Board of Trustees of the Taylorsville-Bennion Improvement District and by the Board of Trustees of the Granger Hunter Improvement District on the dates set forth on the following pages.

**TAYLORSVILLE-BENNION IMPROVEMENT DISTRICT**

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Clerk

**GRANGER HUNTER IMPROVEMENT DISTRICT**

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Clerk

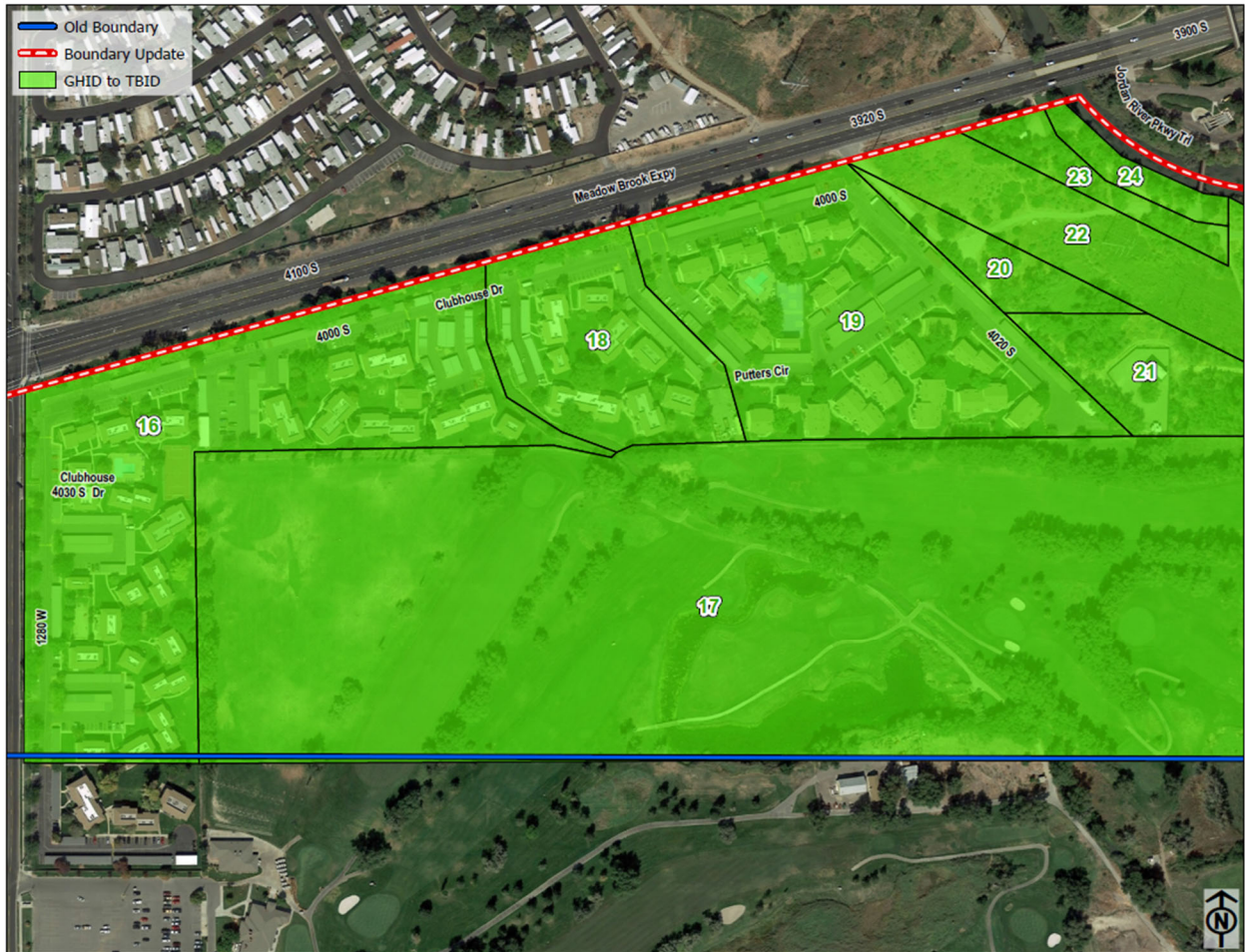
EXHIBIT A  
AFFECTED AREA

Map 1 of 4

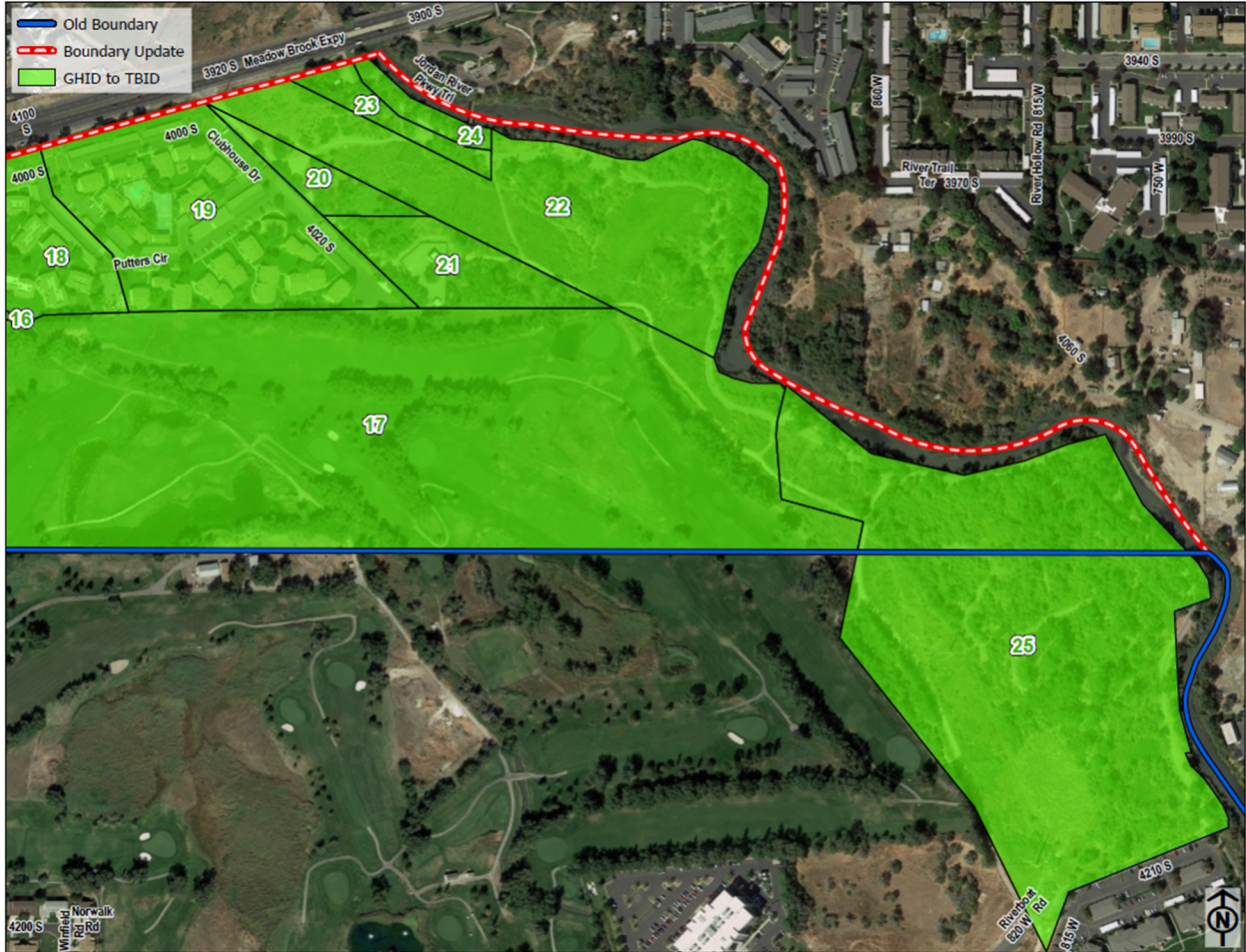




Map 2 of 4

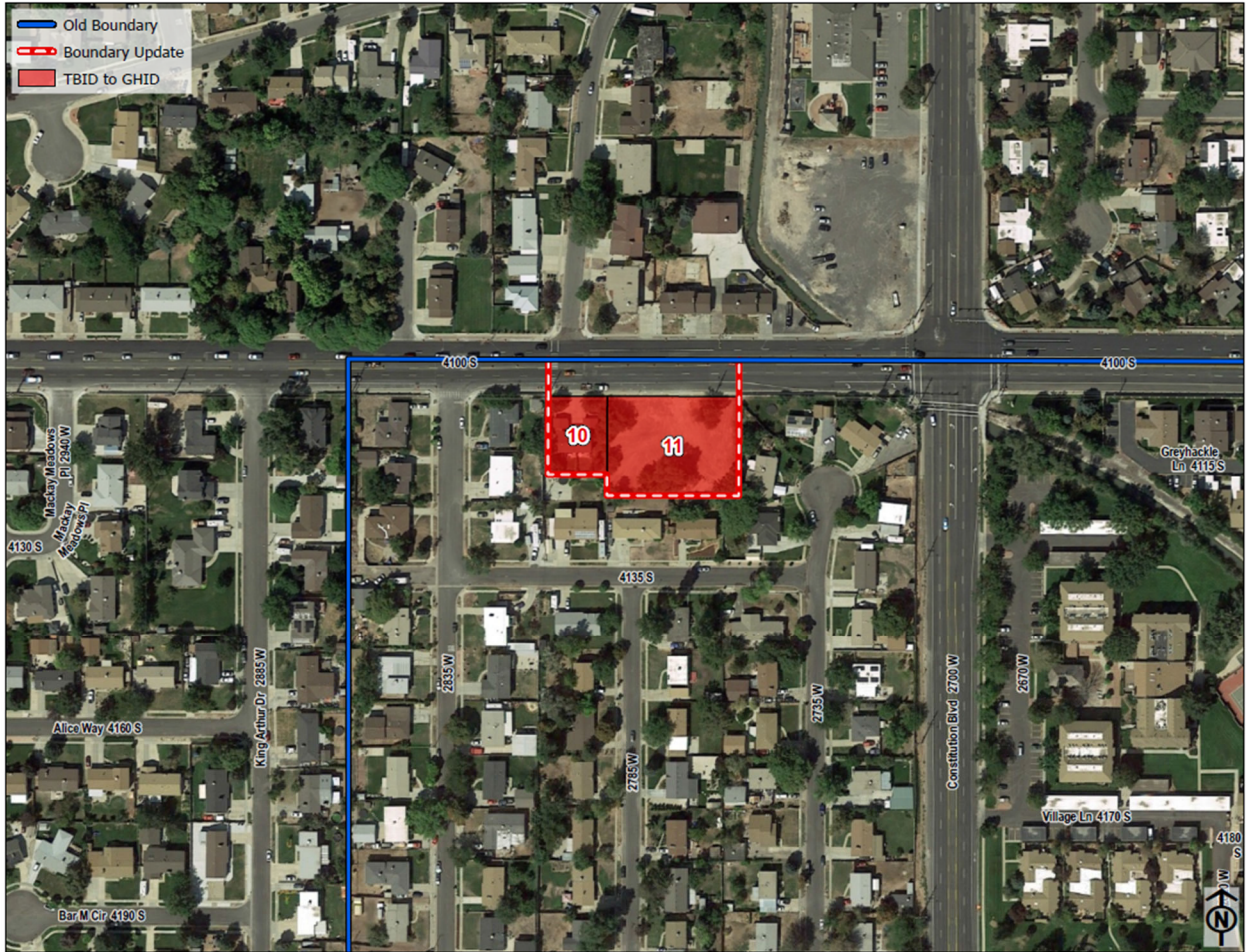


Map 3 of 4





Map 4 of 4



List of Affected Parcels

Parcel ID No.	Address	Map No.	Add or Remove from TBID
21-03-202-005-0000	1494 W MANGO RD	1	ADD
15-34-483-008-0000	1482 W MANGO RD	2	ADD
15-34-483-009-0000	1472 W MANGO RD	3	ADD
15-34-483-010-0000	1462 W MANGO RD	4	ADD
15-34-483-011-0000	1450 W MANGO RD	5	ADD
21-03-226-008-0000	1457 W MANGO RD	6	ADD
21-03-226-009-0000	4098 S 1420 W	7	ADD
15-34-485-001-0000	4095 S 1420 W	8	ADD
21-03-229-001-0000	4103 S 1420 W	9	ADD
21-03-229-006-0000	4100 S 1355 W	10	ADD
15-34-486-005-0000	4090 S 1355 W	11	ADD
21-03-230-002-0000	4105 S 1355 W	12	ADD
15-34-487-013-0000	4095 S 1355 W	13	ADD
15-34-487-012-0000	4087 S 1355 W	14	ADD
15-34-487-008-4001	4028-4106 S 1300 W	15	ADD
15-35-300-035-4001	1141 W MEADOW BROOK EXPY	16	ADD
21-02-101-010-4001	4197 S 1300 W	17	ADD
15-35-300-033-0000	1141 W MEADOW BROOK EXPY	18	ADD
15-35-300-034-0000	1141 W MEADOW BROOK EXPY	19	ADD
15-35-300-010-0000	1129 W MEADOW BROOK EXPY	20	ADD
15-35-300-015-0000	1129 W MEADOW BROOK EXPY	21	ADD
15-35-300-046-4001	1126 W MEADOW BROOK EXPY	22	ADD
15-35-300-042-0000	1049 W MEADOW BROOK EXPY	23	ADD
15-35-300-041-0000	1125 W MEADOW BROOK EXPY	24	ADD
21-02-226-007-0000	4202 S RIVERBOAT RD	25	ADD
15-34-482-001-0000		1	Remove
21-03-201-006-0000	4106 S 1540 W	2	Remove
21-03-202-001-0000	4105 S 1540 W	3	Remove
15-34-483-001-0000	1525 W ALDER RD	4	Remove
15-34-483-002-0000	1517 W ALDER RD	5	Remove
15-34-485-004-0000	4098 S MANGO CIR	6	Remove
21-03-229-003-0000	4104 S MANGO CIR	7	Remove
21-03-229-004-0000	4108 S MANGO CIR	8	Remove
21-03-229-005-0000	4099 S MANGO CIR	9	Remove
21-04-127-016-0000	2803 W 4100 S	10	Remove
21-04-127-005-0000	2781-2787 W 4100 S	11	Remove

# Lobby Re-open Plan

Safety for our office staff is always a priority so factors of vaccination availability and limited customer contact time will be considered when determining a target date.

## Safety Precaution Ideas:

- Street easel with the following information:
  - Signing for new service and making a payment can be done online at [ghid.org](http://ghid.org)
  - Engineering Department open to the public by appointment only
  - Encourage customers to use the Drive thru window.
- Designate the East door as “Entrance” and the West door as “Exit”.
- Hand sanitizer available on table in lobby
- Limit lobby capacity to 3 occupants at a time. Staff will monitor door once max is reached.
- Place laminated signs on floor 6 ft apart to keep social distancing.
- Place New Account tablet in an Antimicrobial Smart Sleeve that can be sanitized between users.  
Customer’s personal cell phone can also be used to sign for service.
- Cover card reader at the payment counter with plastic wrap and sanitize between users.
- Drinking fountains to remain off and covered.
- Close restroom to the public
- Gloves and masks provided for employees if needed.
- Staff to wipe down lobby counter, elevator buttons and door handles as often as needed.



**FOR YOUR SAFETY...**

**Please sign up for service or make a payment online at [ghid.org](http://ghid.org)**

**The GHID Engineering Department is open to the public by appointment only. Please call 801-955-2297 to schedule an appointment.**

**Please use the drive-up window on the west side of the building, especially if you have multiple people or children with you.**

*Thank you for your understanding and cooperation.*





**GRANGER-HUNTER**  
IMPROVEMENT DISTRICT

**REVENUES**

	Actual 2/29/2020	Amended Budget 2020	% of Budget	Actual 2/28/2021	Budget 2021	% of Budget
<b>REVENUES</b>						
<b>Operating Revenues:</b>						
Water Sales	\$ 1,385,811	\$ 19,728,000	7.0%	\$ 1,369,887	\$ 19,884,000	6.9%
Sewer Service Charges	1,252,144	11,807,000	10.6%	1,233,581	11,677,000	10.6%
Central Valley Assessmt	447,353	2,700,000	16.6%	449,033	2,700,000	16.6%
Engineering Fees	1,300	6,000	21.7%	(26)	7,000	-0.4%
Connection fees	3,287	34,000	9.7%	8,418	40,000	21.0%
Inspection	6,125	49,000	12.5%	16,918	55,000	30.8%
Delinquent/Turn-on Fees	6,245	35,000	17.8%	595	35,000	1.7%
Conservation Grant	-	68,500	0.0%	2,446	41,300	5.9%
Total Operating Revenue	<u>3,102,265</u>	<u>34,427,500</u>	9.0%	<u>3,080,852</u>	<u>34,439,300</u>	8.9%
<b>Property Tax Revenue:</b>						
Property Tax	8,296	3,400,000	0.2%	7,310	3,400,000	0.2%
Motor Vehicle	17,126	250,000	6.9%	17,341	250,000	6.9%
Personal Property	1,448	325,000	0.4%	557	325,000	0.2%
Delinquent Tax/Interest	2,530	80,000	3.2%	2,108	80,000	2.6%
Tax Increment for RDA	-	200,000	0.0%	-	200,000	0.0%
Total Property Tax Revenue	<u>29,400</u>	<u>4,255,000</u>	0.7%	<u>27,316</u>	<u>4,255,000</u>	0.6%
<b>Non-operating Revenue:</b>						
Impact Fees - Water	36,478	300,000	12.2%	147,304	450,000	32.7%
Impact Fees - Sewer	24,999	150,000	16.7%	90,012	200,000	45.0%
Interest	75,649	525,000	14.4%	22,160	250,000	8.9%
Sale of Surplus Equipment	-	59,000	0.0%	223	40,000	0.6%
Other	19,756	120,000	16.5%	25,224	120,000	21.0%
Total Non-operating Revenue	<u>156,882</u>	<u>1,154,000</u>	13.6%	<u>284,923</u>	<u>1,060,000</u>	26.9%
<b>Total Revenues</b>	<u>\$ 3,288,547</u>	<u>\$ 39,836,500</u>	8.3%	<u>\$ 3,393,091</u>	<u>\$ 39,754,300</u>	8.5%

*Percent of Year Completed:* 16.67%





**GRANGER-HUNTER**  
IMPROVEMENT DISTRICT

**EXPENSES**

	Actual 2/29/2020	Amended Budget 2020	% of Budget	Actual 2/28/2021	Budget 2021	% of Budget
<b>EXPENSES</b>						
<b>Payroll Wages:</b>						
Salaries & Wages	\$ 629,214	\$ 5,028,072	12.5%	\$ 568,126	\$ 4,893,240	11.6%
Overtime Wages	11,333	175,000	6.5%	7,452	175,000	4.3%
On-call Pay	8,351	71,280	11.7%	8,277	71,280	11.6%
Incentive Pay	277	15,000	1.8%	455	15,000	3.0%
Vehicle Allowance	1,385	9,000	15.4%	668	9,000	7.4%
Other/OPEB	-	250,000	0.0%	-	250,000	0.0%
Clothing Allowance	-	22,000	0.0%	-	21,450	0.0%
<i>Total Payroll Wages</i>	<u>650,560</u>	<u>5,570,352</u>	11.7%	<u>584,978</u>	<u>5,434,970</u>	10.8%
<b>Payroll Benefits:</b>						
State Retirement Plan	115,360	955,045	12.1%	102,172	947,920	10.8%
401K Plan	75,101	598,677	12.5%	67,521	594,210	11.4%
Health/Dental Insurance	370,255	1,670,320	22.2%	429,078	1,687,023	25.4%
Medicare	9,255	73,547	12.6%	8,323	72,730	11.4%
Workers Compensation Ins	-	40,000	0.0%	7,140	40,000	17.9%
Life/LTD/LTC Insurance	12,623	75,000	16.8%	23,530	75,000	31.4%
State Unemployment	-	5,000	0.0%	-	10,000	0.0%
<i>Total Payroll Benefits</i>	<u>582,594</u>	<u>3,417,589</u>	17.0%	<u>637,764</u>	<u>3,426,883</u>	18.6%
<b>Operations &amp; Maintenance:</b>						
Repair & Replacement	23,953	655,560	3.7%	51,552	663,900	7.8%
Building & Grounds	13,350	82,450	16.2%	11,434	82,450	13.9%
Vehicle Maint & Fuel	20,144	189,431	10.6%	24,744	168,680	14.7%
Vehicle Lease	39,441	254,600	15.5%	46,208	225,800	20.5%
Tools & Supplies	11,016	73,400	15.0%	6,974	89,750	7.8%
Water Purchases	-	11,010,400	0.0%	923,066	10,717,260	8.6%
Treatment Chemicals	1,310	41,300	3.2%	984	41,300	2.4%
Water Lab Testing Fees	5,313	76,750	6.9%	1,711	66,500	2.6%
Utilities	48,807	982,000	5.0%	5,168	905,000	0.6%
<i>Total O&amp;M</i>	<u>163,334</u>	<u>13,365,891</u>	1.2%	<u>1,071,841</u>	<u>12,960,640</u>	8.3%
<b>CVWRF:</b>						
Facility Operations	474,887	4,494,860	10.6%	850,749	5,517,471	15.4%
Project Betterments	19,940	1,360,725	1.5%	75,210	1,748,831	4.3%
Interceptor Monitoring	(2,967)	-	0.0%	-	-	0.0%
Pre-treatment Field	25,697	283,675	9.1%	48,650	286,024	17.0%
Laboratory	20,605	227,418	9.1%	36,339	251,563	14.4%
CVW Debt Service	160,868	1,954,999	8.2%	414,592	3,311,053	12.5%
<i>Total CVWRF</i>	<u>\$ 699,030</u>	<u>8,321,677</u>	8.4%	<u>\$ 1,425,540</u>	<u>\$ 11,114,942</u>	12.8%



	Actual 2/29/2020	Budget 2020	% of Budget	Actual 2/28/2021	Budget 2021	% of Budget
<b>General &amp; Administrative:</b>						
Office Supplies/Printing	\$ 3,215	\$ 33,940	9.5%	\$ 6,473	\$ 27,840	23.3%
Postage & Mailing	12,969	159,500	8.1%	12,680	155,550	8.2%
General Administrative	4,521	61,000	7.4%	5,864	133,810	4.4%
Computer Supplies	78,069	494,243	15.8%	123,581	471,167	26.2%
General Insurance	252,441	439,612	57.4%	258,507	360,595	71.7%
Utilities	8,407	95,500	8.8%	4,864	95,500	5.1%
Telephone	9,180	120,200	7.6%	7,613	113,600	6.7%
Training & Education	17,504	133,200	13.1%	4,570	97,475	4.7%
Safety	12,907	39,620	32.6%	1,937	40,620	4.8%
Legal fees	65	44,000	0.1%	5,793	54,000	10.7%
Auditing Fees	-	12,000	0.0%	-	12,000	0.0%
Professional Consulting	1,396	97,400	1.4%	9,893	347,400	2.8%
Public Relations/Conservation	-	55,000	0.0%	-	98,500	0.0%
Banking & Bonding	23,295	330,900	7.0%	42,293	332,900	12.7%
Admin Contingency	-	180,000	0.0%	-	180,000	0.0%
<i>Total General Administrative</i>	<u>423,969</u>	<u>2,296,115</u>	<u>18.5%</u>	<u>484,068</u>	<u>2,520,957</u>	<u>19.2%</u>
<b>Total Operating Expenses</b>	<u>2,519,487</u>	<u>32,971,624</u>	<u>7.6%</u>	<u>4,204,191</u>	<u>35,458,392</u>	<u>11.9%</u>
<b>Net Operating Revenues</b>	<u>769,060</u>	<u>\$ 6,864,876</u>	<u>11.2%</u>	<u>(811,100)</u>	<u>4,295,908</u>	<u>-18.9%</u>
<b>Indirect Operating Expenses:</b>						
Depreciation	-	7,700,000	0.0%	-	8,000,000	0.0%
RDA Pass-Through	-	200,000	0.0%	-	200,000	0.0%
<i>Total Indirect Operating Exp</i>	<u>-</u>	<u>\$ 7,900,000</u>	<u>0.0%</u>	<u>-</u>	<u>8,200,000</u>	<u>0.0%</u>
<b>Equipment and Infrastructure:</b>						
Infrastructure	280,433	15,746,152	1.8%	489,167	21,304,500	2.3%
New Vehicles & Equipment	81,178	409,747	19.8%	25,228	625,810	4.0%
<i>Total Equipment</i>	<u>361,611</u>	<u>16,155,899</u>	<u>2.2%</u>	<u>514,395</u>	<u>21,930,310</u>	<u>2.3%</u>
<b>Debt Service:</b>						
Bond Interest	11,346	244,995	4.6%	34,762	207,388	16.8%
Bond Principal Pmt ('12 Bond)	-	288,000	0.0%	295,000	311,000	94.9%
Bond Princ Pmt (2019 DEQ)	-	310,000	0.0%	532,000	532,000	100.0%
<i>Total Debt Service</i>	<u>11,346</u>	<u>842,995</u>	<u>1.3%</u>	<u>861,762</u>	<u>1,050,388</u>	<u>82.0%</u>
<b>Total Equip &amp; Debt Service</b>	<u>372,957</u>	<u>\$ 16,998,894</u>	<u>2.2%</u>	<u>1,376,157</u>	<u>22,980,698</u>	<u>6.0%</u>
<b>Net Revenues after Deprec, Infrastructure and Debt</b>	<u>396,103</u>	<u>\$ (18,034,018)</u>	<u>-2.2%</u>	<u>(2,187,257)</u>	<u>(26,884,790)</u>	<u>8.1%</u>
Add back Depreciation	-	7,700,000	0.0%	-	8,000,000	0.0%
Add back Infrastructure	280,433	15,746,152	1.8%	489,167	21,304,500	2.3%
<b>Net Revenues, net of Infr &amp; Depr</b>	<u>\$ 676,536</u>	<u>\$ 5,412,134</u>	<u>12.5%</u>	<u>\$ (1,698,090)</u>	<u>\$ 2,419,710</u>	<u>-70.2%</u>

VENDOR SET: 01 Granger - Hunter Improvem  
 BANK: GENCK GENERAL - CHECKING  
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0001	US TREASURY							
	FEDERAL WITHHOLDING	D	2/02/2021			001181		
	FEDERAL W/H & MEDICARE PAYABLE			14,817.63				
	FEDERAL WITHHOLDING	D	2/02/2021			001181		
	FEDERAL W/H & MEDICARE PAYABLE			2,596.53				
	MEDICARE			2,596.53				20,010.69
2532	HEALTH EQUITY INC							
	HEALTH SAVINGS ACCOUNT	D	2/02/2021			001182		
	CAFETERIA PLAN PAYABLE			4,513.17				
	HEALTH INSURANCE			42,000.00				46,513.17
4640	UTAH RETIREMENT SYSTEMS							
	TIER 2 DEFINED CONTRIBUTION	D	2/02/2021			001183		
	STATE RETIREMENT PLAN			587.05				
	TIER 2 HYBRID CONTRIBUTION	D	2/02/2021			001183		
	STATE RETIREMENT PLAN			11,081.02				
	RETIREMENT CONTRIB PAYABLE	D	2/02/2021			001183		
	457 CONTRIBUTION %			315.67				
	457 CONTRIBUTION AMOUNT	D	2/02/2021			001183		
	RETIREMENT CONTRIB PAYABLE			90.00				
	457 CONTRIB - BOARD	D	2/02/2021			001183		
	401K PLAN EXPENSE			103.34				
	401(K) \$ TIER 2 EMP CONTRIB	D	2/02/2021			001183		
	RETIREMENT CONTRIB PAYABLE			20.00				
	401(K) CONTRIB - BOARD	D	2/02/2021			001183		
	401K PLAN EXPENSE			25.83				
	401(K) % CONTRIBUTION AMOUNT	D	2/02/2021			001183		
	RETIREMENT CONTRIB PAYABLE			135.19				
	TIER 2 DC 401K	D	2/02/2021			001183		
	STATE RETIREMENT PLAN			877.50				
	TIER 2 HYBRID 401K	D	2/02/2021			001183		
	STATE RETIREMENT PLAN			624.19				
	POST RET AMORTIZATION	D	2/02/2021			001183		
	STATE RETIREMENT PLAN			27.54				
	TIER 2 ROTH IRA CONTRIB AMOUNT	D	2/02/2021			001183		
	RETIREMENT CONTRIB PAYABLE			550.00				
	ROTH IRA CONTRIBUTION AMNT	D	2/02/2021			001183		
	RETIREMENT CONTRIB PAYABLE			330.00				
	TIER 2 - 457 CONTRIB	D	2/02/2021			001183		
	RETIREMENT CONTRIB PAYABLE			5.00				
	UT STATE RET CONTRIBUTION	D	2/02/2021			001183		
	STATE RETIREMENT PLAN			18,349.83				33,122.16



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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2188	FERGUSON ENTERPRISES, INC							
I-1130544	CHECK VALVES/DECKER NORTH WMPFS	D	2/03/2021			001184		
01 550210	REPAIR SUPPLIES - WW			5,096.00				
I-1138949	CHECK VALVE/VALLEY DOWNS WMPFS	D	2/03/2021			001184		
01 550210	REPAIR SUPPLIES - WW			2,050.00				
I-1141327	Lrg Meter Project Capital	D	2/03/2021			001184		
01 520920	INFRASTRUCTURE PURCHASES			586.25				
I-1141327-1	Lrg Meter Project Capital	D	2/03/2021			001184		
01 520920	INFRASTRUCTURE PURCHASES			1,006.25				
I-1141370	Water Systems Site Repair	D	2/03/2021			001184		
01 530210	REPAIR SUPPLIES - CONST			419.00				
I-1141545	Fire Hydrant Slings	D	2/03/2021			001184		
01 530240	TOOLS & SUPPLIES - CONST			600.00				
I-1141756	METRAFLEX FITTING/WARNER WMPFS	D	2/03/2021			001184		
01 550210	REPAIR SUPPLIES - WW			258.32				
I-1142375	Bolt Packs for PRV repair	D	2/03/2021			001184		
01 530210	REPAIR SUPPLIES - CONST			1,344.00				
I-1142334	Repair Parts	D	2/03/2021			001184		
01 530210	REPAIR SUPPLIES - CONST			339.92				
I-1142497	Repair Parts	D	2/03/2021			001184		
01 530210	REPAIR SUPPLIES - CONST			126.27				11,826.01
2400	GRANGER HUNTER IMP DIST							
I-202102036120	GHID-4 JAN 2021	D	2/03/2021			001185		
01 510460	UTILITIES - ADMIN			801.76				
01 530280	UTILITIES - WATER/OPS			91.00				
01 550280	UTILITIES - WW			53.00				945.76
1267	APELLO							
I-110166-0221	FEB 2021 ANSWERING SERVICE	D	2/10/2021			001186		
01 510470	TELEPHONE			480.00				480.00
2340	GENEVA ROCK PRODUCTS							
I-2342476	Well 15 Drain	D	2/10/2021			001187		
01 520920	INFRASTRUCTURE PURCHASES			314.43				
I-2342930	Well 15 Drain	D	2/10/2021			001187		
01 520920	INFRASTRUCTURE PURCHASES			312.01				
I-2343896	Well 15 Drain	D	2/10/2021			001187		
01 520920	INFRASTRUCTURE PURCHASES			360.96				
I-2344633	Well 15 Drain	D	2/10/2021			001187		
01 520920	INFRASTRUCTURE PURCHASES			181.95				
I-2344634	Well 15 Drain	D	2/10/2021			001187		
01 520920	INFRASTRUCTURE PURCHASES			307.60				1,476.95

Inventory

Inventory

VENDOR SET: 01 Granger - Hunter Improvem  
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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2400	GRANGER HUNTER IMP DIST GHID-1 JAN 2021 UTILITIES - WATER/OPS	D	2/10/2021 GHID-1 JAN 2021	117.00		001188		117.00
3040	MAGNA WATER CO JAN 2021 SEWER CHARGES SEWER SERVICE CHARGES SEWER SERVICE CHARGES SEWER SERVICE CHARGES SEWER SERVICE CHARGES SEWER SERVICE CHARGES	D	2/10/2021 HUNTER VILLAGE PH 17 HUNTER VILLAGE PH 16 7200 WEST SEWER ORCHARDVIEW SUBDIV MAJESTIC VILLAS PASS	2,235.75 596.20 178.86 924.11 2,444.42		001189		6,379.34
3850	SALT LAKE CEMENT CUTTING Cement Cutting REPAIR SUPPLIES - CONST Cement Cutting REPAIR SUPPLIES - CONST Cement Cutting REPAIR SUPPLIES - CONST Cement Cutting REPAIR SUPPLIES - CONST Cement Cutting REPAIR SUPPLIES - CONST REPAIR SUPPLIES - CONST	D	2/10/2021 Cement Cutting D 2/10/2021 Cement Cutting D 2/10/2021 Cement Cutting D 2/10/2021 Cement Cutting Cement Cutting Cement Cutting	150.00 153.00 162.50 534.50 50.50		001190 001190 001190 001190		1,050.50
4880	WEST VALLEY CITY JAN 2021 STORMWATER UTILITIES - ADMIN UTILITIES - ADMIN UTILITIES - WW UTILITIES - WW UTILITIES - WW UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WW UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WW UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WW UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WW UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WW UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WW UTILITIES - WATER/OPS UTILITIES - WATER/OPS UTILITIES - WW UTILITIES - WATER/OPS	D	2/10/2021 2888 S 3600 W 2824 S 3600 W 1247 W 2320 S A 1155 W 2320 S 1247 W 2320 S B 3100 S DECKER LAKE D 1460 W 3100 S 1313 W 3300 S 1360 W 3100 S 2117 W 2343 S 1629 W 2320 S 2250 S CONSTITUTION 4080 S 2200 W 2386 S 3600 W 4404 S 4800 W 6551 W 4100 S 2149 W 3100 S 2557 S 5370 W 4525 S 6000 W 4381 S NUGGET DR 2911 S 2910 W 2212 W 3100 S 3222 S CULTURAL CENT	296.00 276.00 4.00 4.00 24.00 24.00 28.00 12.00 8.00 52.00 28.00 4.00 16.00 60.00 16.00 12.00 4.00 12.00 8.00 8.00 4.00 20.00 28.00		001191		948.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0001	US TREASURY							
	FEDERAL WITHHOLDING	D	2/17/2021	14,263.73		001192		
	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING				001192		19,338.47
	MEDICARE WITHHOLDING	D	2/17/2021	2,537.37				
	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING						
	MEDICARE			2,537.37				
2532	HEALTH EQUITY INC							
	HEALTH SAVINGS ACCOUNT	D	2/17/2021	4,539.26		001193		
	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCO						
	HEALTH INSURANCE	HEALTH SAVINGS ACCO		6,000.00				10,539.26
4640	UTAH RETIREMENT SYSTEMS							
	TIER 2 DEFINED CONTRIBUTION	D	2/17/2021	576.53		001194		
	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR						
	TIER 2 HYBRID CONTRIBUTION	D	2/17/2021	11,271.82		001194		
	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI						
	457 CONTRIBUTION %	D	2/17/2021	315.67		001194		
	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %						
	457 CONTRIBUTION AMOUNT	D	2/17/2021	90.00		001194		
	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO						
	401(K) \$ TIER 2 EMP CONTRIB	D	2/17/2021	20.00		001194		
	RETIREMENT CONTRIB PAYABLE	401(K) \$ TIER 2 EMP						
	401(K) % CONTRIBUTION AMOUNT	D	2/17/2021	184.25		001194		
	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO						
	TIER 2 DC 401K	D	2/17/2021	861.78		001194		
	STATE RETIREMENT PLAN	TIER 2 DC 401K						
	TIER 2 HYBRID 401K	D	2/17/2021	634.92		001194		
	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K						
	TIER 2 ROTH IRA CONTRIB AMOUNT	D	2/17/2021	450.00		001194		
	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT						
	ROTH IRA CONTRIBUTION AMNT	D	2/17/2021	330.00		001194		
	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO						
	TIER 2 - 457 CONTRIB	D	2/17/2021	5.00		001194		
	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB						
	UT STATE RET CONTRIBUTION	D	2/17/2021	18,184.46		001194		32,924.43
	STATE RETIREMENT PLAN	UT STATE RET CONTRIB						
4704	VERIZON WIRELESS							
	JAN 2021 CELL PHONE & EQUIPMEN	D	2/17/2021	3,076.94		001195		
	TELEPHONE	JAN 2021 CELL PHONE						
	COMPUTER SUPPLIES/EQUIPMENT	JAN 2021 CELL PHONE		79.98				3,156.92

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1730	CLYDE SNOW & SESSIONS MATTER 006400/GENERAL LEGAL EXPENSE	D	2/24/2021	5,792.50		001196		5,792.50
2400	GRANGER HUNTER IMP DIST GHID-2 JAN 2021 UTILITIES - WATER/OPS GHID-3 FEB 2021 UTILITIES - WATER/OPS UTILITIES - WW	D	2/24/2021	26.00		001197		196.00
1106	AFLAC GROUP INSURANCE AFLAC GROUP INS AFTER TAX HEALTH INSURANCE PAYABLE AFLAC GROUP INS AFTER TAX HEALTH INSURANCE PAYABLE AFLAC GROUP INS PRE TAX HEALTH INSURANCE PAYABLE AFLAC GROUP INS PRE TAX HEALTH INSURANCE PAYABLE	R	2/02/2021	39.77		121828		244.20
1725	CHILD SUPPORT SERVICES CASE #C001446501 GARNISHMENT PAYABLE	R	2/02/2021	84.46		121829		84.46
1725	CHILD SUPPORT SERVICES CASE #C001355847 GARNISHMENT PAYABLE	R	2/02/2021	172.62		121830		172.62
4650	UTAH STATE TAX COMMISSION STATE WITHHOLDING STATE W/H PAYABLE STATE WITHHOLDING STATE W/H PAYABLE	R	2/02/2021	8,468.69		121831		17,164.03
4870	WELLS FARGO ADVISORS 401(K) CONTRIBUTIONS RETIREMENT CONTRIB PAYABLE 401K PLAN EXPENSE 401(K) LOAN PAYMENT RETIREMENT CONTRIB PAYABLE 401(K) LOAN PAYMENT RETIREMENT CONTRIB PAYABLE	R	2/02/2021	272.48		121832		23,115.94

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	DARCY BRANTLY, ,REIMB POSTAGE POSTAGE & MAILING	R	2/03/2021	23.10		121833		23.10
1320	ASPHALT MATERIALS INC Asphalt for Repairs	R	2/03/2021	828.30		121834		
	REPAIR SUPPLIES - CONST	R	2/03/2021	49.00		121834		877.30
	Asphalt for Repairs							
1434	BATTERY SYSTEMS INC BATTERY FOR UNIT 34	R	2/03/2021	96.16		121835		96.16
	VEHICLE MAINT & FUEL - VEH							
1470	BLUE STAKES OF UTAH UTILITY JAN 2021 MONTHLY CHARGES	R	2/03/2021	728.58		121836		728.58
	TELEPHONE							
1480	BOB'S LOCK SAFE & KEY DOOR KEY FOR FLEET TRUCKS	R	2/03/2021	350.00		121837		350.00
	VEHICLE MAINT & FUEL - VEH							
1527	BRIDGESTONE HOSEPOWER, LLC 2 BACKHOE HYDROLIC HOSES	R	2/03/2021	157.38		121838		157.38
	VEHICLE MAINT & FUEL - VEH							
1640	CATERPILLAR FINANCIAL SERVICES 2021 1ST QTR EQUIPMENT LEASE	R	2/03/2021	11,710.88		121839		11,710.88
	VEHICLE LEASE							
1650	CDW GOVERNMENT LLC File Server Replacement	R	2/03/2021	7,586.67		121840		7,586.67
	COMPUTER SUPPLIES/EQUIPMENT							
1680	CENTURY EQUIPMENT CO BACKHOE UNIT 44 REPAIR	R	2/03/2021	2,226.84		121841		2,226.84
	VEHICLE MAINT & FUEL - VEH							
1725.5	CINTAS CORPORATION MATS	R	2/03/2021	119.24		121842		119.24
	BUILDING & GROUNDS							
1945	DEX YP JAN 2021 ADVERTISING	R	2/03/2021	135.00		121843		135.00
	TELEPHONE							

A/P HISTORY CHECK REPORT

3/08/2021 4:21 PM  
 VENDOR SET: 01 Granger - Hunter Improvem  
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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1959	DISH FEB 2021 MONTHLY CHARGES COMPUTER SUPPLIES/EQUIPMENT	R	2/03/2021 DEC 2020 MONTHLY CHA	65.57		121844		65.57
2184.1	FASTENAL COMPANY PPE VENDING SUPPLIES SAFETY EXPENSE	R	2/03/2021 PPE VENDING SUPPLIES	151.42		121845		151.42
2380	GRAINGER INC OTC MEDICATION SAFETY EXPENSE SAFETY EXPENSE SAFETY EXPENSE SAFETY EXPENSE OTC MEDICATION SAFETY EXPENSE Montec generator block he REPAIR SUPPLIES - WW Eyewear SAFETY EXPENSE	R	2/03/2021 Pain-off Acetaminoph Alcalak - Antacid Cold Relief Aspirin R 2/03/2021 Alcalak - Antacid R 2/03/2021 Montec generator blo R 2/03/2021 Eyewear	23.88 15.48 56.82 27.48 30.96 147.21 35.55		121846 121846 121846 121846 121846 121846 121846		337.38
2490	HANSEN, ALLEN & LUCE, INC. 20D:KENT BOOSTER RPLCMT & TNK KENT BOOSTER RPLCMT & TANK	R	2/03/2021 20D:KENT BOOSTER RPL	18,050.63		121847		18,050.63
3003	LINCOLN NATIONAL LIFE INSURANC ACCT:BL-1579923/VOLUNTARY LIFE VOLUNTARY LIFE PAYABLE ACCT:BL-1579923/VOLUNTARY LIFE VOLUNTARY LIFE PAYABLE ACCT:BL-1579923/VOLUNTARY LIFE VOLUNTARY LIFE PAYABLE	R	2/03/2021 ACCT:BL-1579923/VOLU R 2/03/2021 ACCT:BL-1579923/VOLU R 2/03/2021 ACCT:BL-1579923/VOLU ACCT:BL-1579923/VOLU	178.36 220.69 220.69		121848 121848 121848		619.74
3210	MOUNTAINLAND SUPPLY COMPANY LARGE METER CHAMBERS REPAIR SUPPLIES - METER	R	2/03/2021 Sen 4 Omni Chamber	1,292.09		121849		1,292.09
3245	NATIONAL BENEFIT SERVICES LLC JAN 2021 COBRA PROFESSIONAL CONSULTING	R	2/03/2021 JAN 2021 COBRA	72.80		121850		72.80
3980	SHRED-IT USA JAN 2021 DOCUMENT SHREDDING GENERAL ADMINISTRATIVE	R	2/03/2021 JAN 2021 DOCUMENT SH	77.81		121851		77.81



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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4248	STREAMLINE FEB 2021 WEBSITE HOSTING COMPUTER SUPPLIES/EQUIPMENT	R	2/03/2021	550.00		121852		550.00
4350	THE DATA CENTER JAN 2021 FULL SERVICE PRINTING POSTAGE & MAILING JAN 2021 POSTAGE & HANDLING POSTAGE & MAILING	R	2/03/2021	3,126.75		121853		11,634.22
4405	THOMAS PETROLEUM FUEL-PLANT AND RIDGELAND VEHICLE FUEL - ADM VEHICLE FUEL - ADM	R	2/03/2021	3,000.00		121854		3,364.86
4452	TP VENDING SODA ORDER GENERAL ADMINISTRATIVE	R	2/03/2021	24.70		121855		24.70
4478	TYLER BUSINESS FORMS 2020 1095 CONTINUATION SHEET OFFICE SUPPLIES/PRINTING	R	2/03/2021	106.43		121856		106.43
4510	UNITED PARCEL SERVICE SHIPPING/METERS, WTR QUALITY REPAIR SUPPLIES - METER WATER TESTING FEES	R	2/03/2021	15.37		121857		52.10
4800	WATERFORD SERVICES, LLC. Chemical for Andra WATER TREATMENT CHEMICALS	R	2/03/2021	984.00		121858		984.00
4870	WELLS FARGO ADVISORS J NUTTALL 401K LOAN PAYOFF RETIREMENT CONTRIB PAYABLE	R	2/03/2021	4,240.26		121859		4,240.26 - Employee Payoff 401K Loan
4910	WHEELER MACHINERY CO ANTIFREEZE CAT TRACKHOE VEHICLE MAINT & FUEL - VEH	R	2/03/2021	82.98		121860		82.98
4938	WINGFOOT CORPORATION FEB 2021 JANITORIAL SVCS BUILDING & GROUNDS	R	2/03/2021	1,889.00		121861		1,889.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2734	J-U-B ENGINEERS, INC. 20B:RUSHTON WTR TRTMT PLT/PROF R 2/03/2021 RUSHTON WATER TREATMENT PLANT 20B:RUSHTON WTR TRTM	R	2/03/2021	45,018.78		121862		45,018.78
2780	JONES & DEMILLE ENGINEERING 20H:4100 S SWR-6000-6400 W/PRO R 2/03/2021 4100 S SEWERLINE-6000 W-6400 W20H:4100 S SWR-6000-	R	2/03/2021	387.50		121863		387.50
2844	KDK CONSTRUCTION PMT 4/20M:BLDG A BATHROOM UPGR R 2/03/2021 BLDG_A BATHROOM UPGRADES PMT 4/20M:BLDG A BAT	R	2/03/2021	4,235.98		121864		4,235.98
2980	LES OLSON CO 2020 4TH QTR CONTRACT BILLING R 2/03/2021 OFFICE SUPPLIES/PRINTING 2020 4TH QTR CONTRAC	R	2/03/2021	264.40		121865		264.40
1	KELLY ROBISON, ,CDL HAZMAT, HUB R 2/10/2021 GENERAL ADMINISTRATIVE CDL HAZMAT ENDORSEME VEHICLE MAINT & FUEL - VEH WHEEL HUB	R	2/10/2021	86.50 3.43		121866		89.93
1064	ACE RECYCLING & DISPOSAL FEB 2021 MONTHLY CHARGES R 2/10/2021 BUILDING & GROUNDS FEB 2021 MONTHLY CHA	R	2/10/2021	262.20		121867		262.20
1210	AMERICAN EXPRESS JAN 2021 PURCHASES R 2/10/2021 COMPUTER SUPPLIES/EQUIPMENT LOGMEIN A/R - OTHER JAN UASD INTUIT CHRG AMEX/MC PAYABLE JAN 2021 PURCHASES OFFICE SUPPLIES/PRINTING OFFICE SUPPLIES/J GR OFFICE SUPPLIES/PRINTING OFFICE SUPPLIES/J GR OFFICE SUPPLIES/PRINTING POST-ITS SAFETY EXPENSE SCISSORS, HEATER OFFICE SUPPLIES/PRINTING CLOTH FEMA MASKS GENERAL ADMINISTRATIVE WHITE BOARD ERASERS TRAINING & EDUCATION - ADM ASSOC SAFETY PROF/ME OFFICE SUPPLIES/PRINTING WASTE WTR OP CERT EX REPAIR SUPPLIES - CONST MARKERS TRAINING & EDUCATION - ADM WVC PT #20200687 GENERAL ADMINISTRATIVE REG & MEM/UCEA/HELM, COMPUTER SUPPLIES/EQUIPMENT MEMBERSHIP/APWA TRAINING & EDUCATION - ADM ADOBE/CREATV CLOUD,A TRAINING & EDUCATION - ADM REG/AWMA LEGIS UPDT/ TRAINING & EDUCATION - ADM REG/AWMA LEGIS UPDT/ OFFICE SUPPLIES/PRINTING TRAINING & EDUCATION - ADM REG/CHMBRWST WMN IN OFFICE SUPPLIES/PRINTING BIRTHDAY CARDS POST IT NOTES	R	2/10/2021	1,024.23 48.49 18,508.85 49.98 60.46 7.48 94.94 18.70 14.88 170.00 73.09 17.56 300.00 795.00 800.00 2,122.78 25.00 25.00 10.00 19.99 22.44		121868		6,379.34 3,770.00 2,676.04 2,259.74 3,424.23

Magna Water 6,379.34  
 Clyde Snow Sessions 3,770.00  
 Workers Camp 2,676.04  
 Verizon 2,259.74  
 Other 3,424.23

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VENDOR I.D.

1210

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-202102086127	AMERICAN EXPRESS	R	2/10/2021					
01 510440	JAN 2021 PURCHASES			530.00		121868		
01 510410	COMPUTER SUPPLIES/EQUIPMENT			137.16				
01 510410	OFFICE SUPPLIES/PRINTING			25.00				
01 510480	TRAINING & EDUCATION - ADM			349.38				
01 510410	OFFICE SUPPLIES/PRINTING			900.00				
01 510440	COMPUTER SUPPLIES/EQUIPMENT			406.75				
01 510410	OFFICE SUPPLIES/PRINTING			108.99				
01 510440	COMPUTER SUPPLIES/EQUIPMENT			199.90				
01 510440	COMPUTER SUPPLIES/EQUIPMENT			16.98				
01 510440	COMPUTER SUPPLIES/EQUIPMENT			74.00				
01 510430	GENERAL ADMINISTRATIVE			245.00				
01 510480	TRAINING & EDUCATION - ADM			45.41				
01 510480	TRAINING & EDUCATION - ADM			760.00				
01 510480	TRAINING & EDUCATION - ADM			450.00				
01 510480	TRAINING & EDUCATION - ADM			100.00				
01 530210	REPAIR SUPPLIES - CONST			300.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			400.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			400.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 510410	OFFICE SUPPLIES/PRINTING			8.30				
01 510480	TRAINING & EDUCATION - ADM			550.00				
01 530210	REPAIR SUPPLIES - CONST			300.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			400.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			300.00				
01 530210	REPAIR SUPPLIES - CONST			100.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				

A/P HISTORY CHECK REPORT

VENDOR SET: 01 Granger - Hunter Improvem  
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VENDOR I.D. NAME STATUS CHECK DATE CHECK NO DISCOUNT CHECK STATUS CHECK AMOUNT

1210 I-202102086127 AMERICAN EXPRESS CONT R 2/10/2021 121868

VENDOR I.D.	NAME	STATUS	CHECK DATE	CHECK NO	DISCOUNT	CHECK STATUS	CHECK AMOUNT
01 530210	JAN 2021 PURCHASES	R	2/10/2021				300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210071					200.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210095					400.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210082					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210073					200.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210074					200.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210084					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210075					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210087					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210078					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210085					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210079					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210083					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210090					400.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210089					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210092					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210097					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210088					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210091					300.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210099					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210093					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210096					100.00
01 530210	REPAIR SUPPLIES - CONST	WVC PT #20210098					74.00
01 510430	GENERAL ADMINISTRATIVE	LICENSE/LAND SURV/BL					74.00
01 510430	GENERAL ADMINISTRATIVE	LICENSE/PE/MARTI					74.00
01 510430	GENERAL ADMINISTRATIVE	WEBINAR LUNCH					113.64
01 510430	GENERAL ADMINISTRATIVE	WEBINAR LUNCH					11.14

1650 I-7267025 CDW GOVERNMENT LLC R 2/10/2021 121869  
 01 510440 Laptop Replacements 30,768.47  
 COMPUTER SUPPLIES/EQUIPMENT Laptop Replacements 30,768.47

1723 I-21A0701 CHEMTECH-FORD, INC. R 2/10/2021 121870  
 01 520270 WELL 12 SAMPLING 254.00  
 WATER TESTING FEES WELL 12 SAMPLING

1766 I-04-0121GHIDWQP3 CONFLUENCE ENGINEERING GROUP, R 2/10/2021 121871  
 01 520920-20B 20B:RUSHTON WTR TRTMT PL/PROF 5,808.00  
 RUSHTON WATER TREATMENT PLANT 20B:RUSHTON WTR TRTMT

1911 I-30822 DATA SERVICES - SLCO R 2/10/2021 121872  
 01 510430 FEB 2021 MONTHLY CHARGES FEB 2021 MONTHLY CHA 25.00  
 GENERAL ADMINISTRATIVE



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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2380	GRAINGER INC PPE/WELDING SAFETY GLASSES SAFETY EXPENSE	R	2/10/2021	71.22		121875		71.22
2443	GS TRACKME LLC GPS HARDWARE/NEW VEHICLES COMPUTER SUPPLIES/EQUIPMENT FEB 2021 GPS TRACKING SERVICE COMPUTER SUPPLIES/EQUIPMENT	R	2/10/2021	270.97		121876		270.97
		R	2/10/2021	1,099.56		121876		1,370.53
2480	HACH COMPANY Chlorine Chemkey Reagents WATER TESTING FEES	R	2/10/2021	883.20		121877		883.20
2590	HOME DEPOT CREDIT SERVICES JAN 2021 PURCHASES TOOLS - VEH REPAIR SUPPLIES - METER COMPUTER SUPPLIES/EQUIPMENT COMPUTER SUPPLIES/EQUIPMENT TOOLS & SUPPLIES - CONST TOOLS & SUPPLIES - CONST REPAIR SUPPLIES - CONST TOOLS & SUPPLIES - CONST REPAIR SUPPLIES - METER REPAIR SUPPLIES - CONST REPAIR SUPPLIES - WW	R	2/10/2021	19.84		121878		19.84
				57.94				57.94
				2.40				2.40
				87.82				87.82
				99.17				99.17
				112.60				112.60
				45.78				45.78
				557.18				557.18
				40.90				40.90
				143.63				143.63
				4.78				4.78
2790	JORDAN VALLEY WATER CONSERVANC JAN 2021 WATER DELIVERIES WATER SUPPLY EXPENSE	R	2/10/2021	403,174.07		121879		403,174.07
2790	JORDAN VALLEY WATER CONSERVANC JAN 2021 LABORATORY SERVICES WATER TESTING FEES	R	2/10/2021	536.76		121880		536.76
2987	LEXISNEXIS RISK SOLUTIONS JAN 2021 MINIMUM COMMITMENT GENERAL ADMINISTRATIVE	R	2/10/2021	50.00		121881		50.00
3245	NATIONAL BENEFIT SERVICES LLC ERISA ANNUAL FEES PROFESSIONAL CONSULTING	R	2/10/2021	350.00		121882		350.00



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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3510	US POSTAL SERVICE BOX #701110/2021 ANNUAL FEE POSTAGE & MAILING	R	2/10/2021	558.00		121883		558.00
3790	ROYAL WHOLESALE ELECTRIC WIRE/SCREWDRIVER COMPUTER SUPPLIES/EQUIPMENT	R	2/10/2021	174.28		121884		174.28
4490	UGFOA 2021 MEMBERSHIP DUES GENERAL ADMINISTRATIVE	R	2/10/2021	50.00		121885		50.00
4510	UNITED PARCEL SERVICE SHIPPING/WTR QUALITY REPAIR SUPPLIES - METER	R	2/10/2021	5.68		121886		5.68
4703.1	VERACITY NETWORKS, LLC JAN 2021 LAND LINE/INTERNET TELEPHONE	R	2/10/2021	2,597.96		121887		2,597.96
1	RAEYLN & DANIEL BEACH, ,DMGCLM GENERAL INSURANCE	R	2/10/2021	6,183.46		121888		6,183.46
1210	AMERICAN EXPRESS DEC 2020 NEW ACCOUNTS BANKING & BONDING EXPENSE BANKING & BONDING EXPENSE BANKING & BONDING EXPENSE BANKING & BONDING EXPENSE	R	2/10/2021	90.00 90.00 90.00 39.00		121889		309.00
1500	BOWEN COLLINS AND ASSOCIATES 20F:DCRR MN WWPS PMP RPLC-PH2 DECKR MN WWPS PUMP RPLC-PH 2	R	2/10/2021	125.00		121890		125.00
2663	INTERMOUNTAIN CLAIMS, INC. CLAIM/B LLOYD SEWER BACKUP GENERAL INSURANCE	R	2/10/2021	472.60		121891		472.60
2790	JORDAN VALLEY WATER CONSERVANC DEC 2020 LABORATORY SERVICES WATER TESTING FEES	R	2/10/2021	510.72		121892		510.72

*Water Damage Claim approved  
 IN Jan Board Mtg*

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4000	SILVER SPUR CONSTRUCTION PMT 5/19F:3600 WEST WATERLINE 3600 WEST WATERLINE	R	2/10/2021 PMT 5/19F:3600 WEST	15,025.20		121893		15,025.20
4324	TEKCOLLECT DEC 2020 COLLECTIONS GENERAL ADMINISTRATIVE	R	2/10/2021 DEC 2020 COLLECTIONS	5.00		121894		5.00
4560	UT DEPT OF TRANSPORTATION PMT #4/18B:4100 S WTR/PINI4831 4100 S/WEST OF BANGERTER	R	2/10/2021 PMT #4/18B:4100 S WT	121,706.60		121895		121,706.60
1725	CHILD SUPPORT SERVICES CASE #C001446501 GARNISHMENT PAYABLE	R	2/17/2021 CASE #C001446501	84.46		121896		84.46
1725	CHILD SUPPORT SERVICES CASE #C001355847 GARNISHMENT PAYABLE	R	2/17/2021 CASE #C001355847	172.62		121897		172.62
4870	WELLS FARGO ADVISORS 401(K) CONTRIBUTIONS RETIREMENT CONTRIB PAYABLE 401K PLAN EXPENSE 401(K) LOAN PAYMENT RETIREMENT CONTRIB PAYABLE 401(K) LOAN PAYMENT RETIREMENT CONTRIB PAYABLE	R	2/17/2021 401(K) CONTRIBUTIONS 401(K) CONTRIBUTIONS R 2/17/2021 401(K) LOAN PAYMENT R 2/17/2021 401(K) LOAN PAYMENT	269.98 20,606.64 299.87 1,571.54		121898 121898 121898 121898		269.98 20,606.64 299.87 1,571.54
1	SUNROC CORP, , FIRE HYD REFUND MISC INCOME	R	2/17/2021 SUNROC CORP, : FIRE H	678.71		121899		678.71
1	TYLER ALBRECHT, , TRLR DST CAP VEHICLE MAINT & FUEL - VEH	R	2/17/2021 TYLER ALBRECHT, : TRL	58.19		121900		58.19
1142	ALLIANZ CONSULTING SOLUTIONS, JAN 21 CC FEE REDUC SRVCS BANKING & BONDING EXPENSE	R	2/17/2021 JAN 21 CC FEE REDUC	284.77		121901		284.77
1160	ALPINE SUPPLY Lrg Meter Project Capital INFRASTRUCTURE PURCHASES	R	2/17/2021 Lrg Meter Project Ca	248.36		121902		248.36

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1500	BOWEN COLLINS AND ASSOCIATES 2021 MASTER PLAN UPDATE PROFESSIONAL CONSULTING - ENG 2021 MASTER PLAN UPD	R	2/17/2021	6,383.00		121903		6,383.00
1670	CENTRAL VALLEY WATER REC FACIL JAN 2021 INVOICE FACILITY OPERATION - C.V. PRETREATMENT FIELD - C.V. LABORATORY - C.V. LABORATORY - C.V. PROJECT BETTERMENTS- C.V. CVW DEBT SERVICE	R	2/17/2021	592,733.18 27,753.99 923.00 21,301.18 36,715.04 207,296.43		121904		886,722.82
1725.7	CISCO SYSTEMS FEB 2021 WEBEX EVENTS COMPUTER SUPPLIES/EQUIPMENT	R	2/17/2021	113.30		121905		113.30
1798	CORRIO CONSTRUCTION, INC. PMT 1/20F:DCKR MN WW PMP-PH 2 DECKR MN WPPS PUMP RPLC-PH 2	R	2/17/2021	259,290.53		121906		259,290.53
2086	ELLIS, SHAWN 2021 BOOT REIMB/S ELLIS SAFETY EXPENSE	R	2/17/2021	75.65		121907		75.65
2103	ENVIRONMENTAL PRODUCTS & ACCES Water Systems Tools REPAIR SUPPLIES - CONST	R	2/17/2021	667.16		121908		667.16
2140	ERIKS NORTH AMERICA, INC. Vactor Hose for Unit 15 TOOLS & SUPPLIES - CONST	R	2/17/2021	158.85		121909		158.85
2184.1	FASTENAL COMPANY PPE VENDING SUPPLIES SAFETY EXPENSE	R	2/17/2021	90.97		121910		90.97
2241	FLEET PRIDE TRAILER LIGHTS VEHICLE MAINT & FUEL - VEH	R	2/17/2021	69.00		121911		69.00
2341	GENEVA PIPE COMPANY Capital Well 15 Drain INFRASTRUCTURE PURCHASES	R	2/17/2021	1,328.37		121912		1,328.37

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2490	HANSEN, ALLEN & LUCE, INC. 2020 WST WTR MODEL UPDATE PROFESSIONAL CONSULTING - ENG 2020 WST WTR MODEL U	R	2/17/2021	2,971.46		121913		2,971.46
2555	HIGH VALUE MARKING AND ENGRAVI PAYABLE STAMP OFFICE SUPPLIES/PRINTING DATE STAMP OFFICE SUPPLIES/PRINTING	R	2/17/2021	49.90		121914		95.50
3010	LOWES COMPANIES INC JAN 2021 PURCHASES BLDG A BATHROOM UPGRADES REPAIR SUPPLIES - WW	R	2/17/2021	1,233.10	1.03	121915		1,234.13
3215	MOUNTAIN VALLEY MECHANICAL 2021 1ST QTR HVAC PM BUILDING & GROUNDS	R	2/17/2021	840.25		121916		840.25
3382	OFFICE PRODUCTS DEALER Furniture for Kyle OFFICE SUPPLIES/PRINTING Furniture for Jeremy OFFICE SUPPLIES/PRINTING	R	2/17/2021	1,950.50		121917		2,780.50
3401	OWEN EQUIPMENT COMPANY UNIT 41 VACTOR REPAIRS VEHICLE MAINT & FUEL - VEH	R	2/17/2021	5,838.38		121918		5,838.38
3548.1	PROJECT ENGINEERING CONSULTANT 18B:4100 S WTRLINE/PROF SVC 4100 S/WEST OF BANGERTER	R	2/17/2021	917.65		121919		917.65
3630	RASMUSSEN EQUIPMENT Maintenance Supplies REPAIR SUPPLIES - CONST Maintenance Supplies REPAIR SUPPLIES - CONST 14" Saw Blades TOOLS & SUPPLIES - CONST	R	2/17/2021	27.50		121920		363.00
4189	STANLEY CONSULTANTS, INC 18K:PRINTERS ROW WATERLINE REP PRINTERS ROW WATERLINE REPLACE18K:PRINTERS ROW WAT	R	2/17/2021	2,032.50		121921		2,032.50

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4225	STATE FIRE DC SPECIALTIES LLC ANNUAL SPRINKLER TESTING BUILDING & GROUNDS	R	2/17/2021	745.00		121922		745.00
4320	TAYLORSVILLE-BENNION IMP DISTR 2020 SEWER CHARGES	R	2/17/2021	25,868.32		121923		25,868.32
4620	UTAH LOCAL GOVERNMENTS TRUST 2012.0-ERTHOKE/FL RENW.TXS,FEE GENERAL INSURANCE	R	2/17/2021	90,697.46		121924		90,697.46
5070	ZIONS FIRST NATIONAL BANK SERIES 2019-ADDENDUM RMV RSRV BANKING & BONDING EXPENSE	R	2/17/2021	500.00		121925		500.00
1087	APCO INC 18B:4100 S WTRLNE/PROF SVC 4100 S/WEST OF BANGERTER	R	2/24/2021	1,040.00		121926		1,040.00
1268.1	APPLICANTPRO MAR 2021 MONTHLY CHARGES GENERAL ADMINISTRATIVE	R	2/24/2021	169.00		121927		169.00
1525	BRADY INDUSTRIES OF UTAH LLC JANITORIAL SUPPLIES BUILDING & GROUNDS	R	2/24/2021	357.52		121928		357.52
	BUILDING & GROUNDS			401.77				401.77
	BUILDING & GROUNDS			117.76				117.76
	BUILDING & GROUNDS			110.07				110.07
	BUILDING & GROUNDS			50.00				50.00
1526	BRANTLY, DARCY REIMB POSTAGE/1095C, 1094 POSTAGE & MAILING	R	2/24/2021	14.40		121929		14.40
1615	CARMAN SEALING TECHNOLOGY Mechanical Seal Repair ki REPAIR SUPPLIES - CONST	R	2/24/2021	1,355.00		121930		1,355.00
	REPAIR SUPPLIES - CONST			16.91				16.91
1650	CDW GOVERNMENT LLC 2021 Microsoft Office 365 COMPUTER SUPPLIES/EQUIPMENT Laptop Rplcmt Docking Stations COMPUTER SUPPLIES/EQUIPMENT Laptop Rplcmt Dockin	R	2/24/2021	14,301.10		121931		14,301.10
	COMPUTER SUPPLIES/EQUIPMENT Laptop Rplcmt Docking Stations	R	2/24/2021	2,941.17		121931		2,941.17

GHID Bills Sewer to Customer, TBID Collects Sewer, GHID reimburses TBID for services  
 Insurance Premium Renewal

Microsoft Office license Renewal

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1725.5	CINTAS CORPORATION 90 DAY CLOTHING ALLOWANCE GENERAL ADMINISTRATIVE MATS BUILDING & GROUNDS	R	2/24/2021	157.35		121932		
		R	2/24/2021	119.24		121932		276.59
1929.1	DELUXE DEPOSIT BAGS OFFICE SUPPLIES/PRINTING	R	2/24/2021	152.02		121933		152.02
1930	DENTAL SELECT MAR 2021 PREMIUM PAY HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE DENTAL INSURANCE FAMILY DENTAL INSURANCE DENTAL INSURANCE SINGLE HEALTH INSURANCE	R	2/24/2021	612.17 127.87CR 31.01		121934		
		R	2/24/2021	6,102.18		121934		6,865.57
		R	2/24/2021	248.08		121934		
2184.1	FASTENAL COMPANY PPE VENDING SUPPLIES SAFETY EXPENSE PPE VENDING SUPPLIES SAFETY EXPENSE	R	2/24/2021	20.00		121935		
		R	2/24/2021	120.59		121935		140.59
2283	FRANSON CIVIL ENGINEERS INC. 19C:2200 W WATERLINE/PROFESSIO 2200 W WATERLINE PROJECT	R	2/24/2021	4,572.71		121936		4,572.71
2490	HANSEN, ALLEN & LUCE, INC. 20D:KENT BOOSTER RPLCMT & TNK KENT BOOSTER RPLCMT & TANK	R	2/24/2021	16,839.47		121937		16,839.47
2591	HONNEN EQUIPMENT generator anti freeze REPAIR SUPPLIES - WW	R	2/24/2021	41.85		121938		41.85
2635	INDUSTRIAL INJECTION TURBO FOR HITACHI VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH	R	2/24/2021	1,864.87 35.00		121939		1,899.87



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2680	INTERMOUNTAIN FARMERS Grounds - Pre Emergence REPAIR SUPPLIES - CONST	R	2/24/2021 Pre Emergence	765.00		121940		765.00
2690	INTERMOUNTAIN FUSE SUPPLY INC fuses for Warner man lift REPAIR SUPPLIES - WW	R	2/24/2021 fuses for Warner man	41.15		121941		41.15
2734	J-U-B ENGINEERS, INC. 20B:RUSHTON WTR TRTMT PLT/PROF RUSHTON WATER TREATMENT PLANT 20B:RUSHTON WTR TRTMT	R	2/24/2021	72,159.34		121942		72,159.34
2768.1	JOHNSON CONTROLS SECURITY SOLU 2021 SECURITY MONITORING BUILDING & GROUNDS	R	2/24/2021 2021 SECURITY MONITO	3,630.60		121943		3,630.60
2772	JOHNSON, KRISTY REIMB FEB BRD MTG REFRESHMENTS GENERAL ADMINISTRATIVE	R	2/24/2021 REIMB FEB BRD MTG RE	26.06		121944		26.06
2820	JUNIPER SYSTEMS INC METER HANDHELD PART REPAIR SUPPLIES - METER	R	2/24/2021 METER HANDHELD PART	107.52		121945		107.52
2971	LEGALSHIELD W/H ROUNDING ADJ LIFE/LTD/LTC INSURANCE	R	2/24/2021 W/H ROUNDING ADJ	0.07CR		121946		
	I-LSP202102026118 LEGAL SHIELD PAYABLE	R	2/24/2021	102.65		121946		
	01 22061 LEGAL SHIELD PAYABLE	R	2/24/2021	102.65		121946		205.23
	I-LSP202102166135 LEGAL SHIELD PAYABLE	R	2/24/2021	102.65		121946		
	01 22061 LEGAL SHIELD PAYABLE	R	2/24/2021	102.65		121946		205.23
2980	LES OLSON CO 2021 ANN MAINT/OFFICE COPIER OFFICE SUPPLIES/PRINTING	R	2/24/2021 2021 ANN MAINT/OFFIC	2,373.20		121947		2,373.20
3003	LINCOLN NATIONAL LIFE INSURANC ACCT:BL-1183524/MAR 21 LFE/LTD LIFE/LTD/LTC INSURANCE	R	2/24/2021 ACCT:BL-1183524/MAR	7,033.09		121948		7,033.09
3210	MOUNTAINLAND SUPPLY COMPANY 8 METER BOX KEYS REPAIR SUPPLIES - METER	R	2/24/2021 8 METER BOX KEYS	120.00		121949		
	01 560210 REPAIR SUPPLIES - METER	R	2/24/2021	103.94		121949		
	I-S103946569.001 44 3X4 METER REGISTERS REPAIR SUPPLIES - METER	R	2/24/2021 44 3X4 METER REIGIST	2,700.81		121949		2,924.75
	01 560210 REPAIR SUPPLIES - METER	R	2/24/2021	2,700.81		121949		2,924.75

A/P HISTORY CHECK REPORT

VENDOR SET: 01 Granger - Hunter Improvem  
 BANK: GENCK GENERAL - CHECKING  
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3270	NECAISE, RICKY MILEAGE,MEALS/RWAO CONF TRAINING & EDUCATION - ADM TRAINING & EDUCATION - ADM	R	2/24/2021	229.52 138.00		121950		367.52
3466	PERRY, RYAN MILEAGE,MEALS/RWAO CONF TRAINING & EDUCATION - ADM TRAINING & EDUCATION - ADM	R	2/24/2021	229.52 138.00		121951		367.52
3556	PURCELL TIRE AND SERVICE CENTE 4 BACKHOE FRONT TIRES VEHICLE MAINT & FUEL - VEH TRAILER AND UNIT 8 TIRES VEHICLE MAINT & FUEL - VEH 24 FLEET VEHICLE TIRES VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH PLANT LOADER FRONT TIRE VEHICLE MAINT & FUEL - VEH 2 BACKHOE FRONT TIRES CAT VEHICLE MAINT & FUEL - VEH	R	2/24/2021	623.80 1,852.64 2,037.60 1,336.56 755.92 209.50 592.80		121952 121952 121952 121952 121952 121952		7,408.82
3728	RIGHT MFG SYSTEMS INC. Water Systems Equipment MACHINERY & EQUIPMENT - CONST Water Systems	R	2/24/2021	25,228.00		121953		25,228.00
3790	ROYAL WHOLESALE ELECTRIC 18B:4100 S WTRLINE/PROF SVC 4100 S/WEST OF BANGERTER	R	2/24/2021	1,272.05		121954		1,272.05
3950	SELECTHEALTH MAR 2021 PREMIUM PAYMENT HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INS FAM. SELECT MED HEALTH INSURANCE PAYABLE HEALTH INSURANCE SINGLE SELECT MED HEALTH INSURANCE	R	2/24/2021	14,826.20CR 1,799.30CR 459.30 199.00 199.00CR 83,080.00 4,133.70		121955 121955 121955 121955 121955		71,047.50

25,228.00 Water Systems  
Cement Trailer

A/P HISTORY CHECK REPORT

VENDOR SET: 01 Granger - Hunter Improvem  
 BANK: GENCK GENERAL - CHECKING  
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4090	SMOLKA, DEVERE T MILEAGE, MEALS/RWAO CONF TRAINING & EDUCATION - ADM TRAINING & EDUCATION - ADM	R	2/24/2021	229.52 138.00		121956		367.52
4189	STANLEY CONSULTANTS, INC 18K:PRINTERS ROW WATERLINE REP PRINTERS ROW WATERLINE REPLACE	R	2/24/2021	775.00		121957		775.00
4545	UNUM LIFE INSURANCE CO OF AMER MAR 2021 LTC PREMIUM PAYMENT LIFE/LTD/LTC INSURANCE LONG TERM CARE ER	R	2/24/2021	224.74		121958		
	OTHER INSURANCE PAYABLE LONG TERM CARE ER	R	2/24/2021	1.75		121958		
	OTHER INSURANCE PAYABLE LONG TERM CARE ER	R	2/24/2021	1.75		121958		228.24
4693	UTOPIA FEB 2021 FIBER OPTICS COMPUTER SUPPLIES/EQUIPMENT	R	2/24/2021	500.00		121959		500.00
4995	WORKFORCE QA RANDOM EMPLOYEE DRUG TESTING PROFESSIONAL CONSULTING	R	2/24/2021	45.00		121960		45.00
5070	ZIONS FIRST NATIONAL BANK '19 SWR BOND/2021 PAYMENT BOND INTEREST EXPENSE 2019 BOND PAYABLE - WFA SRF WTR REV 2019 CONSTR-9120A	R	2/24/2021	43,503.47 532,000.00 321.33CR		121961		575,182.14 <i>Principal Payment (SRF Loan)</i>
* * T O T A L S * *								
REGULAR CHECKS:				INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT		
HAND CHECKS:				2,953,715.15	0.00	2,953,715.15		
DRAFTS:				0.00	0.00	0.00		
EFT:				194,817.16	0.00	194,817.16		
NON CHECKS:				0.00	0.00	0.00		
VOID CHECKS:				0.00	0.00	0.00		
VOID DEBITS				0.00	0.00	0.00		
VOID CREDITS				0.00	0.00	0.00		
TOTAL ERRORS:				0				

VENDOR SET: 01 Granger - Hunter Improvem  
 BANK: GENCK GENERAL - CHECKING  
 DATE RANGE: 2/01/2021 THRU 2/28/2021

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
01 11580	WTR REV 2019 CONSTR-9120A	321,333CR
01 12060	A/R - OTHER	48,449
01 21015	AMEX/MC PAYABLE	18,508.85
01 22040	RETIREMENT CONTRIB PAYABLE	11,411.07
01 22050	HEALTH INSURANCE PAYABLE	45.20
01 22060	OTHER INSURANCE PAYABLE	3.50
01 22061	LEGAL SHIELD PAYABLE	205.30
01 22062	VOLUNTARY LIFE PAYABLE	619.74
01 22080	GARNISHMENT PAYABLE	514.16
01 22090	CAFETERIA PLAN PAYABLE	9,052.43
01 23010	FEDERAL W/H & MEDICARE PAYABLE	34,215.26
01 23020	STATE W/H PAYABLE	17,164.03
01 25071	2019 BOND PAYABLE - WFA SRF	532,000.00
01 41020	SEWER SERVICE CHARGES	32,247.66
01 43099	MISC INCOME	678.71
01 500110	STATE RETIREMENT PLAN	63,076.64
01 500120	401K PLAN EXPENSE	41,663.11
01 500130	HEALTH INSURANCE	126,112.07
01 500150	MEDICARE	5,133.90
01 500170	LIFE/LTD/LTC INSURANCE	7,257.76
01 510220	BUILDING & GROUNDS	8,642.65
01 510230	VEHICLE FUEL - ADM	3,364.86
01 510235	VEHICLE LEASE	28,959.48
01 510410	OFFICE SUPPLIES/PRINTING	6,663.61
01 510420	POSTAGE & MAILING	12,229.72
01 510430	GENERAL ADMINISTRATIVE	2,062.20
01 510440	COMPUTER SUPPLIES/EQUIPMENT	63,779.91
01 510450	GENERAL INSURANCE	97,353.52
01 510460	UTILITIES - ADMIN	4,863.76
01 510470	TELEPHONE	7,018.48
01 510480	TRAINING & EDUCATION - ADM	4,106.06
01 510490	SAFETY EXPENSE	738.72
01 510500	LEGAL EXPENSE	5,792.50
01 510520	PROFESSIONAL CONSULTING	467.80
01 510540	BANKING & BONDING EXPENSE	1,093.77
01 510550	BOND INTEREST EXPENSE	43,503.47
01 520260	WATER TREATMENT CHEMICALS	984.00
01 520270	WATER TESTING FEES	2,221.41
01 520520	PROFESSIONAL CONSULTING - ENG	9,354.46
01 520920	INFRASTRUCTURE PURCHASES	4,646.18
01 520920-18B	4100 S/WEST OF BANGERTER	124,936.30
01 520920-18K	PRINTERS ROW WATERLINE REPLACE	2,807.50
01 520920-19C	2200 W WATERLINE PROJECT	4,572.71
01 520920-19F	3600 WEST WATERLINE	15,025.20
01 520920-20B	RUSHTON WATER TREATMENT PLANT	122,986.12
01 520920-20D	KENT BOOSTER REPLCMT & TANK	34,890.10

Payroll Taxes + Benefits \$ 316,474.17

Principal Payment 2019 SRF Loan/Bond

Desktop + Laptop Computer Replacements  
 Homeowner  
 Insurance Premiums + Claims

Interest Payment 2019 SRF Loan/Bond

Infrastructure \$ 309,864.11

VENDOR SET: 01 Granger - Hunter Improvem  
BANK: GENCK GENERAL - CHECKING  
DATE RANGE: 2/01/2021 THRU 2/28/2021

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT NAME AMOUNT

01 520920-20F	DECKR MN WWPS PUMP RPLC-PH 2	259,415.53	
01 520920-20H	4100 S SEWERLINE-6000 W-6400 W	387.50	
01 520920-20M	BLDG A BATHROOM UPGRADES	5,469.08	
01 530210	REPAIR SUPPLIES - CONST	18,415.47	
01 530240	TOOLS & SUPPLIES - CONST	1,725.80	
01 530250	WATER SUPPLY EXPENSE	403,174.07	
01 530280	UTILITIES - WATER/OPS	3,098.85	
01 530910	MACHINERY & EQUIPMENT - CONST	25,228.00	
01 550210	REPAIR SUPPLIES - WW	7,640.34	
01 550280	UTILITIES - WW	1,898.67	
01 560210	REPAIR SUPPLIES - METER	4,444.25	
01 570230	VEHICLE MAINT & FUEL - VEH	18,191.05	
01 570240	TOOLS - VEH	19.84	
01 580310	FACILITY OPERATION - C.V.	592,733.18	
01 580320	PROJECT BETTERMENTS- C.V.	36,715.04	
01 580340	PRETREATMENT FIELD - C.V.	27,753.99	
01 580350	LABORATORY - C.V.	22,224.18	
01 580380	CVW DEBT SERVICE	207,296.43	
	*** FUND TOTAL ***	3,148,532.31	

Infrastructure \$ 265,272.11

Jordan Valley

Central Valley \$ 886,722.82

VENDOR SET: 01	BANK: GENCK TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT	% of Total
BANK: GENCK	TOTALS:	151	3,148,532.31	0.00	3,148,532.31	28%
REPORT TOTALS:	TOTALS:	151	3,148,532.31	0.00	3,148,532.31	18%
						18%
						13%
						10%
						13%
						3,148,532.31

2019 SRF Princ/Int Loan/Bond Payment

Central Valley WTR 886,722.82

Infrastructure 575,136.22

Jordan Valley WTR 403,174.07

Payroll Taxes + Benefits 316,474.17

Other 391,521.56

SELECTION CRITERIA

VENDOR SET: 01-GRANGER-HUNTER IMPRV DIST  
VENDOR: ALL  
BANK CODES: ALL  
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 2/01/2021 THRU 2/28/2021  
CHECK AMOUNT RANGE: 0.00 THRU 999,999.99  
INCLUDE ALL VOIDS: YES

PRINT OPTIONS  
SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES  
PRINT G/L: YES  
UNPOSTED ONLY: NO  
EXCLUDE UNPOSTED: NO  
MANUAL ONLY: NO  
STUB COMMENTS: NO  
REPORT FOOTER: NO  
CHECK STATUS: NO  
PRINT STATUS: \* - All



County Contract No. \_\_\_\_\_  
D.A. No. \_\_\_\_\_

**INTERLOCAL COOPERATION AGREEMENT**

between

\_\_\_\_\_  
(Name of Local District)

and

**SALT LAKE COUNTY on behalf of the  
COUNTY CLERK'S ELECTION'S DIVISION**

**FOR LOCAL DISTRICT ELECTION**

THIS AGREEMENT is made and entered into the \_\_\_\_ day of \_\_\_\_\_, 2021, by and between SALT LAKE COUNTY (the "County"), a body corporate and politic of the State of Utah, on behalf of the Salt Lake County Clerk's Office, Elections Division; and the \_\_\_\_\_ (the "Local District").

**RECITALS:**

WHEREAS, the County desires to provide the services of its clerk's office, elections division, to the Local District for the purpose of assisting the Local District in conducting the Local District's 2021 general election; and

WHEREAS, the Local District desires to engage the County for such services; and

WHEREAS, the parties are public agencies and are therefore authorized by the Utah Interlocal Cooperation Act, UTAH CODE ANN. §§ 11-13-101 to -608 (2018), to enter into agreements to cooperate with each other in a manner which will enable them to make the most efficient use of their resources and powers.

**AGREEMENT:**

NOW THEREFORE, in exchange for valuable consideration, including the mutual covenants contained in this Agreement, the parties covenant and agree as follows:

1. **Term.** The County shall provide election services described below to the Local District commencing on the date this Agreement is executed and terminating on December 31, 2021. Either party may cancel this Agreement upon thirty (30) days written notice to the other party. Upon such cancellation, each party shall retain ownership of any property it owned prior to the date of this Agreement, and the Local District shall own any property it created or acquired pursuant to this Agreement.

2. **Scope of Work.** The services to be provided by the County shall be as set forth in the Scope of Work, attached hereto and incorporated by reference as Exhibit "A." Generally, the County shall perform the listed election functions as set forth in Exhibit "A" and as needed to ensure implementation of the Local District's 2021 general election.

3. **Legal Requirements.** The County and the Local District understand and agree that the 2021 Local District general election is the Local District's election. The Local District shall be responsible for compliance with all legal requirements for these elections. The Local District agrees to translate ballot issues, if any, into Spanish. The County will provide the remaining Spanish translations for the ballot and other election materials as required by law. The County agrees to work with the Local District in complying with all legal requirements for the conduct of these elections and conduct these elections pursuant to the direction of the Local District, except as provided in this Agreement and Exhibit "A." The County agrees to disclose and maintain election results through its website merely as a courtesy and convenience to the Local District. The Local District, and not the County, is responsible to resolve any and all election questions, problems, and legal issues that are within the Local District's statutory authority.

4. **Cost.** In consideration of the services performed under this Agreement, the Local District shall pay the County an amount not to exceed the estimate attached hereto and incorporated by reference as Exhibit "B." The County shall provide a written invoice to the Local District at the conclusion of the elections, and the Local District shall pay the County within thirty days of receiving the invoice. The invoice shall contain a summary of the costs of the election and shall provide the formula for allocating the costs among the issues and jurisdictions participating in the elections. In the case of a vote recount, election system audit, election contest, or similar event arising out of the Local District's election, the Local District shall pay the County's actual costs of responding to such events, based on a written invoice provided by the County. The invoice amount for these additional services may cause the total cost to the Local District to exceed the estimate given to the Local District by the County. For such consideration, the County shall furnish all materials, labor and equipment to complete the requirements and conditions of this Agreement.

5. **Governmental Immunity.** The Local District and the County are governmental entities and subject to the Governmental Immunity Act of Utah, UTAH CODE ANN. §§ 63G-7-101 to -904 (2018) (the "Governmental Immunity Act"). Nothing in this Agreement shall be deemed a waiver of any rights, statutory limitations on liability, or defenses applicable to the Local District or the County under the Governmental Immunity Act or common law. Each party shall retain liability and responsibility for the acts and omissions of their representative officers. In no event shall this Agreement be construed to establish a partnership, joint venture or other similar relationship between the parties and nothing contained herein shall authorize either party to act as an agent for the other. Each of the parties hereto assumes full responsibility for the negligent operations, acts

and omissions of its own employees, agents and contractors. It is not the intent of the parties to incur by Agreement any liability for the negligent operations, acts, or omissions of the other party or its agents, employees, or contractors.

6. **No Obligations to Third Parties.** The parties agree that the County's obligations under this Agreement are solely to the Local District. This Agreement shall not confer any rights to third parties.

7. **Indemnification.** Subject to the provisions of the Act, the Local District agrees to indemnify and hold harmless the County, its agents, officers and employees from and against any and all actions, claims, lawsuits, proceedings, liability, damages, losses and expenses (including attorney's fees and costs), arising out of or resulting from the performance of this Agreement to the extent the same are caused by any negligent or wrongful act, error or omission of the Local District, its officers, agents and employees and including but not limited to claims that the County violated any state or federal law in the provision of election services under this Agreement.

8. **Election Records.** The Local District shall maintain and keep control of all records created pursuant to this Agreement and from the elections relevant to this Agreement. The Local District shall respond to all public record requests related to this Agreement and the underlying elections and shall retain all election records consistent with the Government Records Access and Management Act, UTAH CODE ANN. §§ 63G-2-101 to -901 (2018), and all other relevant local, state and federal laws.

9. **Service Cancellation.** If the Agreement is canceled by the Local District as provided above, the Local District shall pay the County on the basis of the actual services performed according to the terms of this Agreement. Upon cancellation of this Agreement by either party, the County shall submit to the Local District an itemized statement for

services rendered under this Agreement up to the time of cancellation and based upon the dollar amounts for materials, equipment and services set forth herein.

10. **Legal Compliance.** The County, as part of the consideration herein, shall comply with all applicable federal, state and county laws governing elections.

11. **Agency.** No agent, employee or servant of the Local District or the County is or shall be deemed to be an employee, agent or servant of the other party. None of the benefits provided by either party to its employees including, but not limited to, workers' compensation insurance, health insurance and unemployment insurance, are available to the employees, agents, or servants of the other party. The Local District and the County shall each be solely and entirely responsible for its own acts and for the acts of its own agents, employees and servants during the performance of this Agreement.

12. **Force Majeure.** Neither party shall be liable for any excess costs if the failure to perform arises from causes beyond the control and without the fault or negligence of that party, e.g., acts of God, fires, floods, strikes or unusually severe weather. If such condition continues for a period in excess of 60 days, the Local District or the County shall have the right to terminate this Agreement without liability or penalty effective upon written notice to the other party.

13. **Notices.** Any notice or other communication required or permitted to be given under this Agreement shall be deemed sufficient if given by a written communication and shall be deemed to have been received upon personal delivery, actual receipt, or within three (3) days after such notice is deposited in the United States mail, postage prepaid, and certified and addressed to the parties as set forth below:

Salt Lake County     Salt Lake County Mayor  
2001 South State Street, N2-100  
Salt Lake City, Utah 84190

and

Michelle Blue  
Fiscal Manager  
Salt Lake County Clerk's Office  
2001 South State, Suite S1-200  
Salt Lake City, Utah 84190-1050  
email: mblue@slco.org

Local District

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
email: \_\_\_\_\_

14. **Required Insurance Policies.** Both parties to this Agreement shall maintain insurance or self-insurance coverage sufficient to meet their obligations hereunder and consistent with applicable law.

15. **Independent Contractor.** Because the County is consolidating election functions in order to conduct multiple, simultaneous elections on November 2, 2021, certain decisions by the County referenced in Exhibit "A" may not be subject to review by the Local District. It is therefore understood by the parties that the County will act as an independent contractor with regard to its decisions regarding resources, procedures and policies based upon providing the same scope and level of service to all participating jurisdictions made for the benefit of the whole as set forth in Exhibit "A."



16. **No Officer or Employee Interest.** It is understood and agreed that no officer or employee of the County has or shall have any pecuniary interest, direct or indirect, in this Agreement or the proceeds resulting from the performance of this Agreement. No officer or employee of the Local District or any member of their families shall serve on any County board or committee or hold any such position which either by rule, practice or action nominates, recommends or supervises the Local District's operations or authorizes funding or payments to the Local District.

17. **Ethical Standards.** The Local District represents that it has not: (a) provided an illegal gift to any County officer or employee, or former County officer or employee, or to any relative or business entity of a County officer or employee, or relative or business entity of a former County officer or employee; (b) retained any person to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, other than bona fide employees of bona fide commercial agencies established for the purpose of securing business; (c) breached any of the ethical standards set forth in State statute or section 2.07, Salt Lake County Code of Ordinances; or (d) knowingly influenced, and hereby promises that it will not knowingly influence, any County officer or employee or former County officer or employee to breach any of the ethical standards set forth in State statute or Salt Lake County ordinance.

18. **Interlocal Agreement.** In satisfaction of the requirements of the Utah Interlocal Cooperation Act, UTAH CODE ANN. §§ 11-13-101 to -608 (2018), (the "Interlocal Act"), in connection with this Agreement, the Local District and the County agree as follows:

- a. This Agreement shall be approved by each party, pursuant to section 11-13-202.5 of the Interlocal Act;

b. This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each party, pursuant to Section 11-13-202.5 of the Interlocal Act;

c. Any duly executed original counterpart of the Agreement shall be filed with the keeper of records of each party, pursuant to section 11-13-209 of the Interlocal Act;

d. Except as otherwise specifically provided herein, each party shall be responsible for its own costs of any action performed pursuant to this Agreement, and for any financing of such costs; and

e. No separate legal entity is created by the terms of this Agreement. No real or personal property shall be acquired jointly by the parties as a result of this Agreement. To the extent that a party acquires, holds or disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such party shall do so in the same manner that it deals with other property of such party.

f. County and Local District Representatives.

i. The County designates the County Clerk as the County's representative to assist in the administrative management of this Agreement and to coordinate performance of the services under this Agreement.

ii. The Local District designates the Local District's \_\_\_\_\_ [title] as the Local District's representative in its performance of this Agreement. The Local District's Representative shall

have the responsibility of working with the County to coordinate the performance of its obligations under this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts by the Local District and the County.

20. **Governing Law.** This Agreement shall be governed by the laws of the State of Utah both as to interpretation and performance. All actions including but not limited to court proceedings, administrative proceedings, arbitration and mediation proceedings, shall be commenced, maintained, adjudicated and resolved within Salt Lake County.

21. **Integration.** This Agreement embodies the entire agreement between the parties relating to the subject matter of this Agreement and shall not be altered except in writing signed by both parties.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

SALT LAKE COUNTY:

\_\_\_\_\_  
Mayor or Designee  
Date: \_\_\_\_\_

Recommended for Approval:

\_\_\_\_\_  
Sherrie Swensen  
Salt Lake County Clerk

Approved as to Form:

**Jason S. Rose** Digitally signed by Jason S. Rose  
Date: 2021.03.10 11:50:19 -07'00'

By: \_\_\_\_\_  
Deputy District Attorney  
Date: \_\_\_\_\_

\_\_\_\_\_ (DISTRICT):

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Attorney Approval:

By: \_\_\_\_\_  
Date: \_\_\_\_\_

**Exhibit "A"**  
**2021 Local District Election**  
**Scope of Work**

The Local District agrees to the consolidation of all election administrative functions to ensure the successful conduct of multiple, simultaneous municipal and local district elections and the County agrees to conduct a vote by mail/consolidated polls election for the Local District in accordance with the municipal election.

In a consolidated election, decisions made by the County regarding resources, procedures and policies are based upon providing the same scope and level of service to all the participating jurisdictions and the Local District recognizes that such decisions, made for the benefit of the whole, may not be subject to review by the Local District.

Services the County will perform for the Local District include, but are not limited to:

- Ballot layout and design
- Ballot ordering and printing
- Machine programming and testing
- Delivery of supplies and equipment
- Provision of all supplies
- Election vote center/early vote locations
- Vote by Mail administration
- Updating state and county websites
- Tabulating, reporting, auditing and preparing canvassing election results
- Conducting recounts as needed
- All notices and mailings required by law (except those required by Utah Code Ann. Ch. 11-14, Part 2 and § 20A-9-203)
- Direct payment of all costs associated with the election to include vote center workers, training, polling places, and rovers.

The Local District will provide the County Clerk with information, decisions, and resolutions and will take appropriate actions required for the conduct of the election in a timely manner.

The County will provide a good faith estimate for budgeting purposes (Exhibit "B"). Election costs are variable and are based upon the offices scheduled for election, the number of voters, the number of jurisdictions participating as well as any direct costs incurred.

The Local District will be invoiced for its pro-rata share of the actual costs of the election which will not exceed the estimate in Exhibit B. In the event of a state or county special election being held in conjunction with a municipal or local district election, the scope of services and associated costs, and the method of calculating those costs, will remain unchanged.

**Exhibit "B"**  
**2021 Election Estimate**  
**Granger-Hunter Improvement Local District**

Below is the good faith estimate for the upcoming **2021 General Election** for the Granger-Hunter Improvement District to be held on November 2, 2021. The district will be billed for actual costs incurred, which will not exceed this estimate.

Assumptions for providing this estimate consist of the following:

- A. Active voters (as of 3/8/2021): 46,966
- B. General election for the entire local district boundary unless noted below\*\*
- C. 13 Local Districts participating in the consolidated 2021 elections.

**Estimate:**    \$66,907



GRANGER-HUNTER  
IMPROVEMENT DISTRICT

2888 South 3600 West • P.O. Box 701110 • West Valley City, Utah 84170-1110 • Phone (801) 968-3551 • Fax (801) 968-5467 • www.ghid.org

## Resolution of the Board of Trustees

Resolution No. 3-16-21.2

### REPLACING THE PUBLIC ENTITY RESOLUTION FOR AUTHORIZED SIGNERS ON THE GRANGER-HUNTER IMPROVEMENT DISTRICT ZIONS BANK OPERATING AND SWEEP ACCOUNTS

WHEREAS, the Board of Trustees of the Granger-Hunter Improvement District (“the District”) had previously authorized all of the trustees, Jason Helm and Kim Coleman to be signers on the District’s Zions Bank operating and sweep accounts;

WHEREAS, Kim Coleman is no longer an employee of the District;

WHEREAS, it is recommended to appoint a new account signer for Kim Coleman;

NOW THEREFORE, BE IT RESOLVED as follows:

1. The Granger-Hunter Improvement District Board of Trustees removes Kim Coleman as an authorized signer on the District’s Zions Bank operating and sweep accounts.
2. The Granger-Hunter Improvement District Board of Trustees authorizes the addition of Austin Ballard as a signer on the District’s Zions Bank operating and sweep accounts.
3. This Resolution shall take effect upon authorized execution.

PASSED, ADOPTED and APPROVED this 16<sup>th</sup> day of March, 2021.

\_\_\_\_\_  
Debra K. Armstrong, Chair of the Board of Trustees

ATTEST:

\_\_\_\_\_  
Austin Ballard, District Clerk



# Water Systems Update

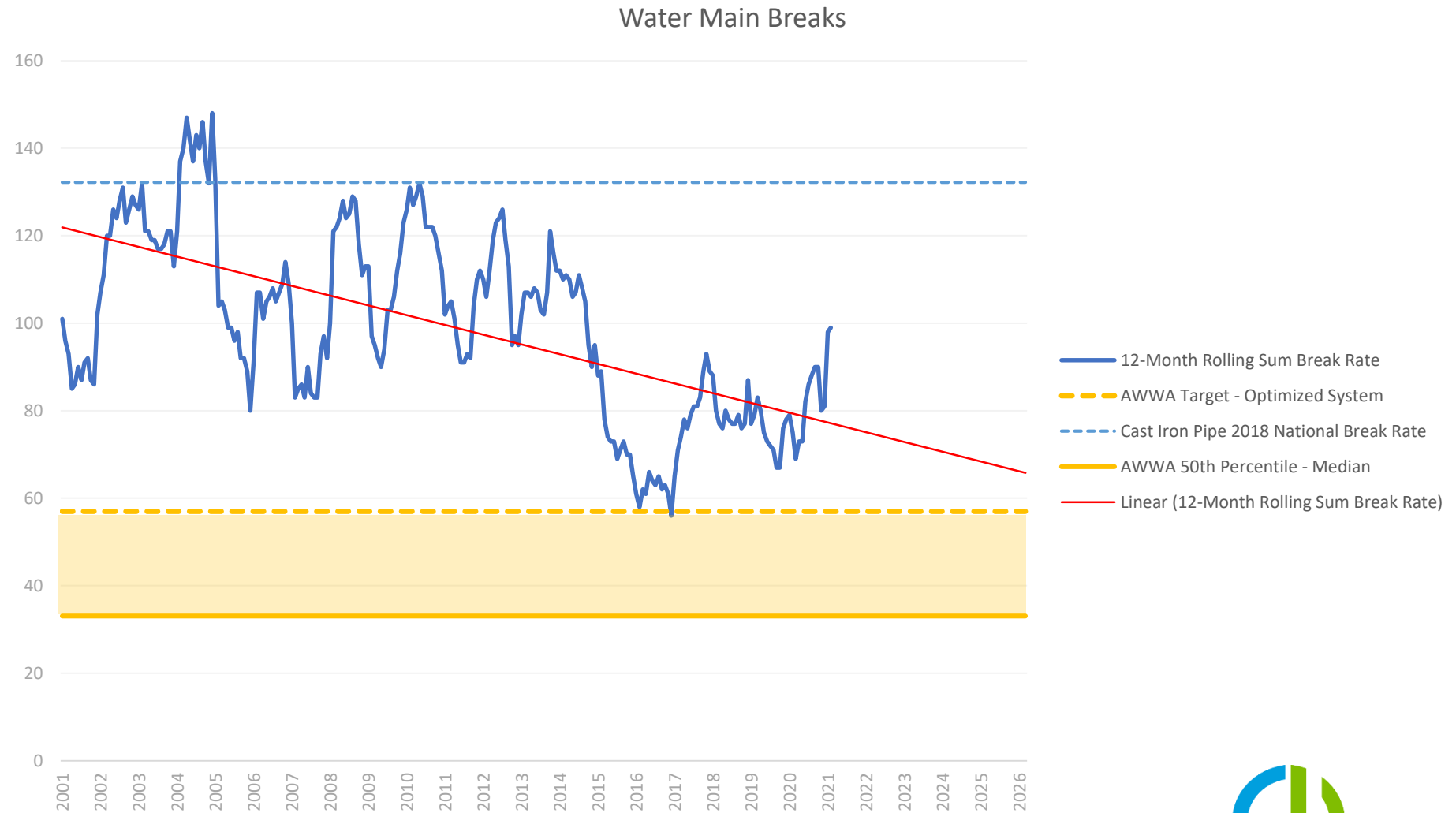
## 2021 Data:

- Two Breaks in February
- Nine Breaks Year-to-Date
- 49.3% Below YTD Four-Year Average
- March in-line with Average

## Long Term Break Rate Target

### Development Considerations:

- Level of Service Targets / Disruption of Service Rates
- Water Quality Impacts
- Water Rate Impacts
- Claim Exposure
- System Reliability



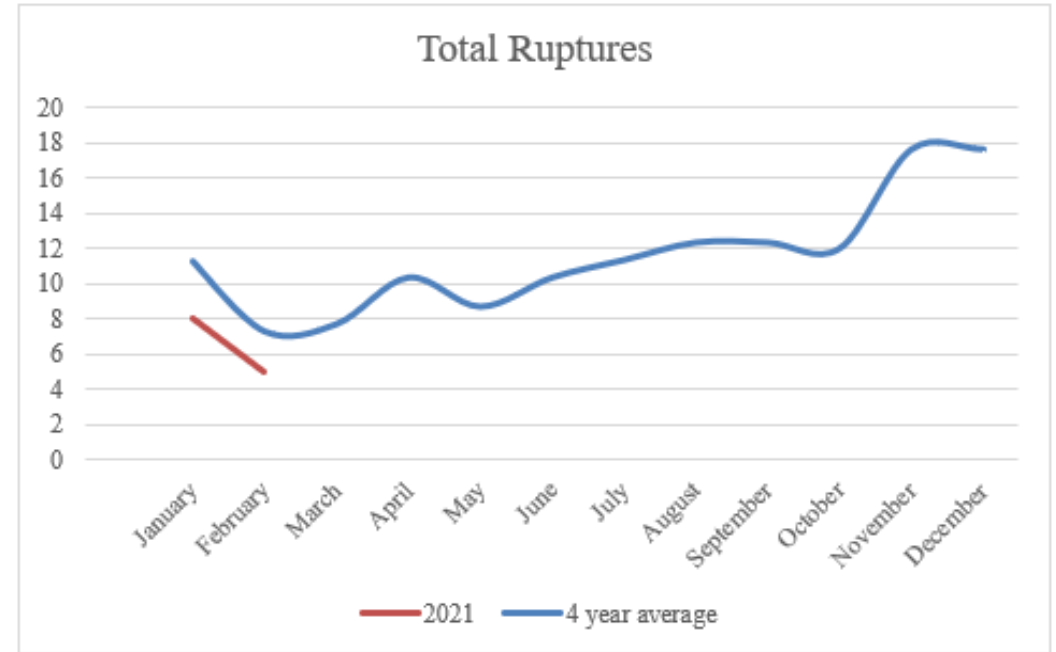
# Water Maintenance Update

## Water Breaks and Leaks

Breaks & Leaks Combined Totals															
GHID Breaks					GHID Leaks					Total Ruptures					
2017	2018	2019	2020	2021	Year	2017	2018	2019	2020	2021	2017	2018	2019	2020	2021
18	10	12	8	7	January	3	4	1	2	1	21	14	13	10	8
8	5	9	3	2	February	1	1	4	2	3	9	6	13	5	5
5	4	1	5		March	5	1	9	3		10	5	10	8	
5	9	4	4		April	1	2	2	10		6	11	6	14	
4	2	0	9		May	2	5	5	5		6	7	5	14	
5	4	3	7		June	3	7	5	5		8	11	8	12	
5	5	4	6		July	9	5	8	6		14	10	12	12	
5	7	3	5		August	10	6	7	9		15	13	10	14	
9	6	6	6		September	5	6	5	8		14	12	11	14	
5	6	15	5		October	8	3	3	4		13	9	18	9	
2	13	14	15		November	9	4	2	5		11	17	16	20	
17	7	8	26		December	3	5	3	4		20	12	11	30	
<b>26</b>	<b>15</b>	<b>21</b>	<b>11</b>	<b>9</b>	<b>Totals to Date</b>	<b>4</b>	<b>5</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>30</b>	<b>20</b>	<b>26</b>	<b>15</b>	<b>13</b>
88	78	79	99	9	Annual Totals	59	49	54	63	4	147	127	133	162	13
	-42%	+40%	-48%	-18%			+25%	+0%	-20%	+0%		-33%	+30%	-42%	-13.3%
	% Change from Prior Year					% Change from Prior Year					% Change from Prior Year				

Waterline breaks and leaks totaled two breaks and three service leaks in February 2021. None of the breaks were pressure related.

## Four Year Average Trends

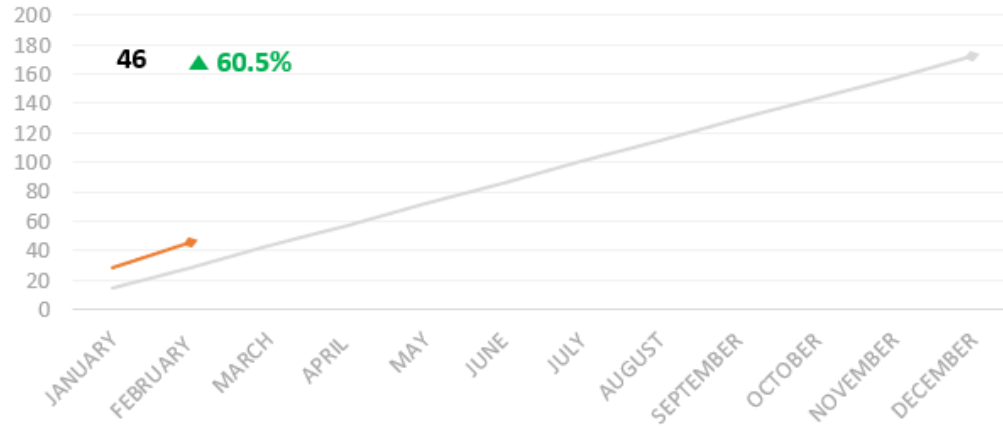


The District's breaks and leaks continued below the four-year trendline in February 2021.

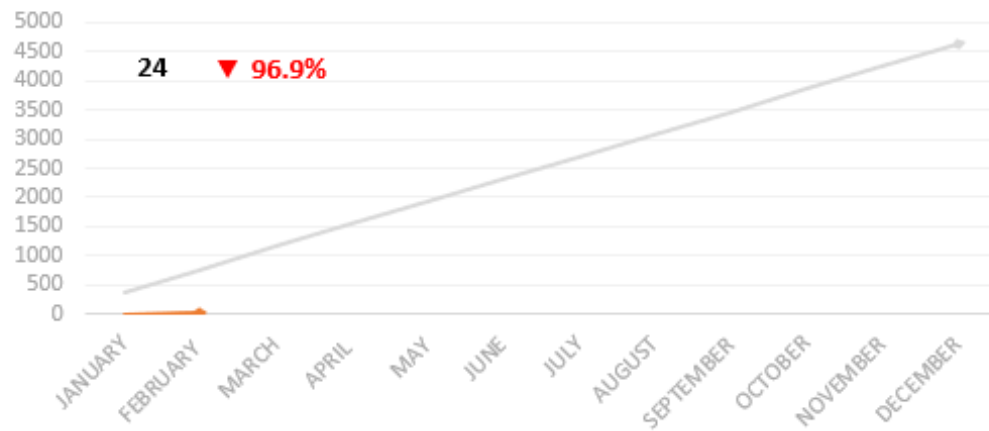


# Water Systems Maintenance

### Corrective Valve Maintenance



### Planned Valve Maintenance



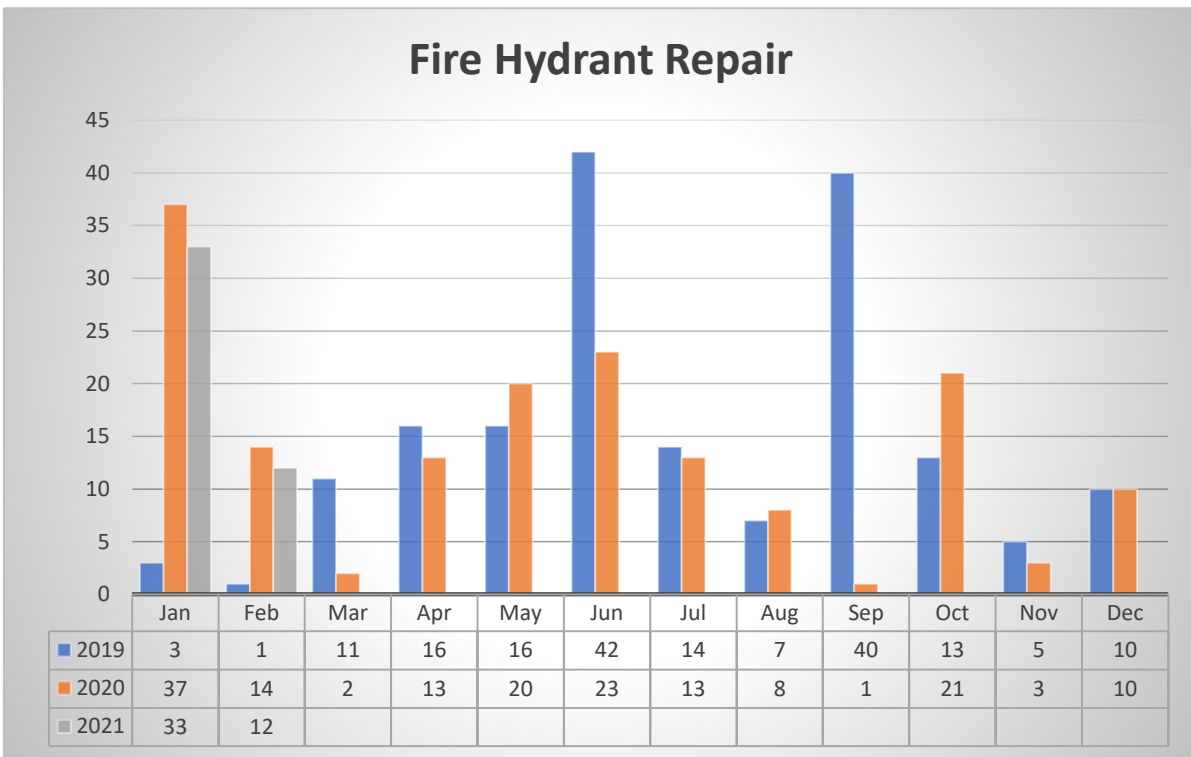
— Target    — Actuals

### 2021 Data:

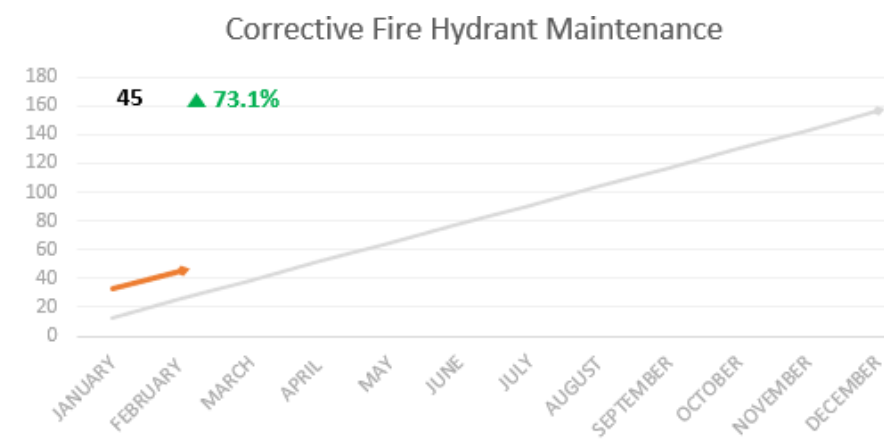
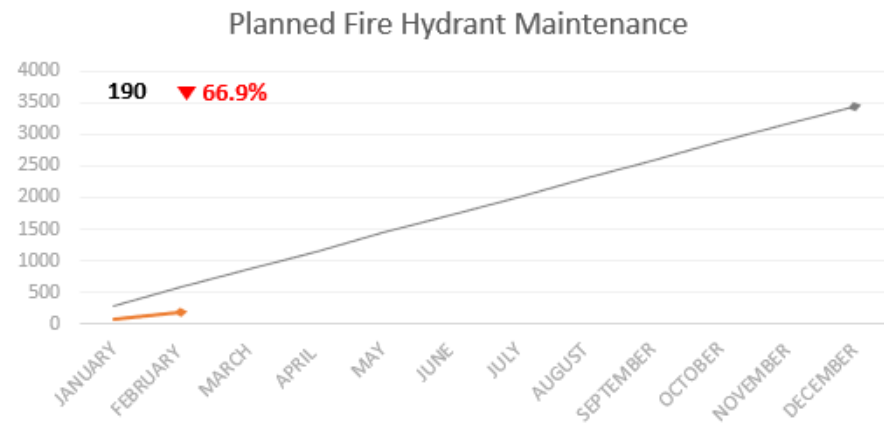
- 46 Corrective Valve Work Orders Completed to-Date; 18 Completed in February; 8 Created to-Date; 60 Currently Remaining Open.
- Position vacancies have impacted planned valve and fire hydrant maintenance activities to-date. Positions have been filled and corrective actions have been undertaken to meet year-end targets.

# Water Systems Maintenance

## Fire Hydrant Maintenance

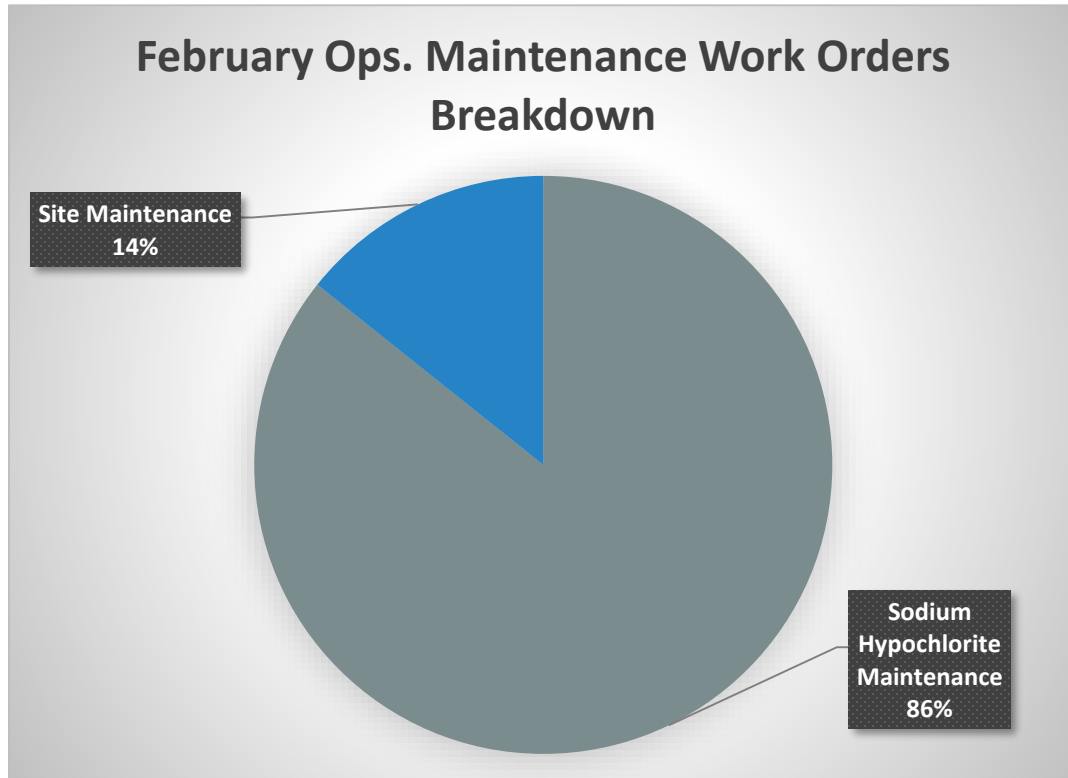


- Daniel Barbosa and Dustin Kemp were awarded the valve and hydrant maintenance positions in February.
- After the vacant positions were filled, 122 fire hydrants were inspected in February 2021.

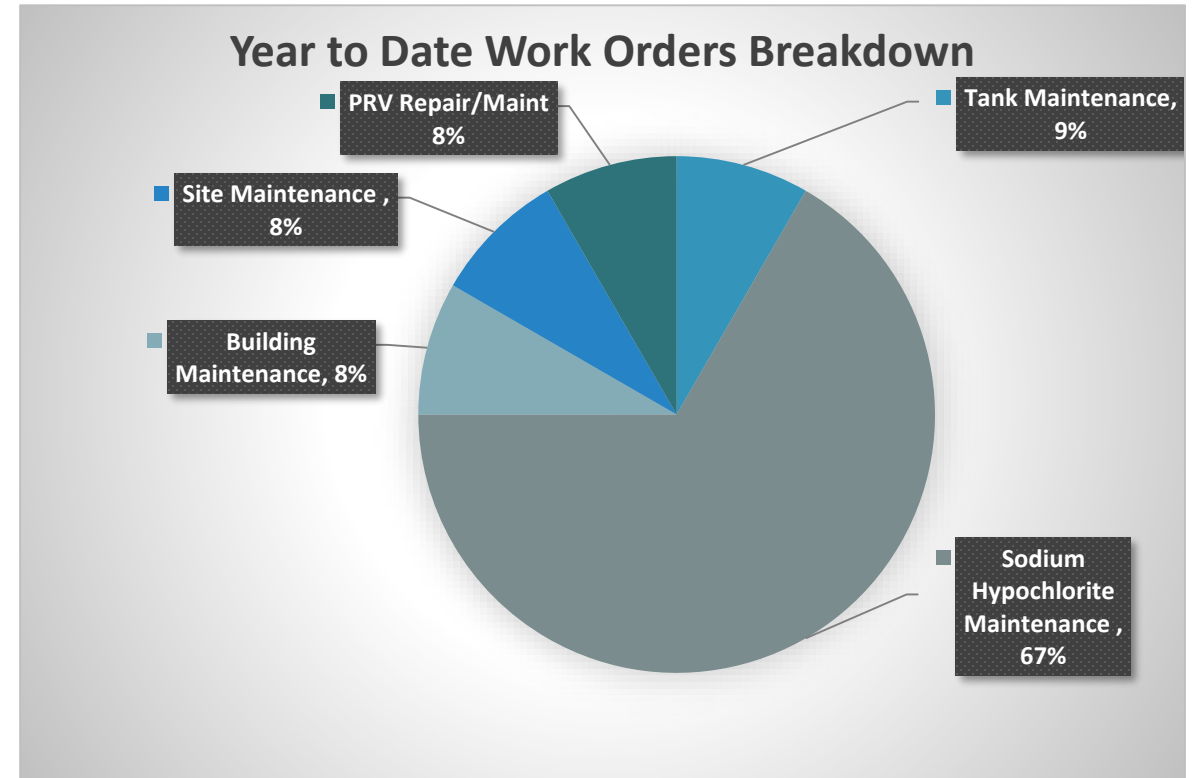


# Water Systems Update

In February, the water operation maintenance crew completed 16 PRV inspections and 23 preventative water site inspections. The water maintenance crew also completed 7 work orders, which includes:



- 6 Sodium Hypochlorite Maintenance
- 1 Site Maintenance



# Wastewater Maintenance Update



## Municipal Wastewater Planning Program (MWPP) Annual Report

Every year the District is required to complete the MWPP report, adopt the report, and submit the report to the State of Utah Department of Environmental Quality, Water Quality Division.

- Please consider adoption of the Municipal Wastewater Planning Program (MWPP) Report for the year ending 2020 that will be submitted to the State of Utah Department of Environmental Quality, Water Quality Division.





# Wastewater Maintenance Update



## Wastewater Maintenance Report

- **Wastewater Maintenance** – The Wastewater Maintenance Staff continued to work on the annual manhole inspection program and routine CCTV inspections.
- **Wastewater Pump Stations** – The WWPS staff has been diligently working on keeping up on the proactive (manufacturer recommendation) maintenance for each pump station. This has allowed all pumps to be in operations for over a month without any downtime for repairs.
- **Pretreatment** - Pretreatment continues to work on the analysis off the TSS results and has come up with a plan with CVWRF to shut off the ferric sulfate fed at Decker Main WWPS to see if this helps lower the overall TSS at the interceptor.



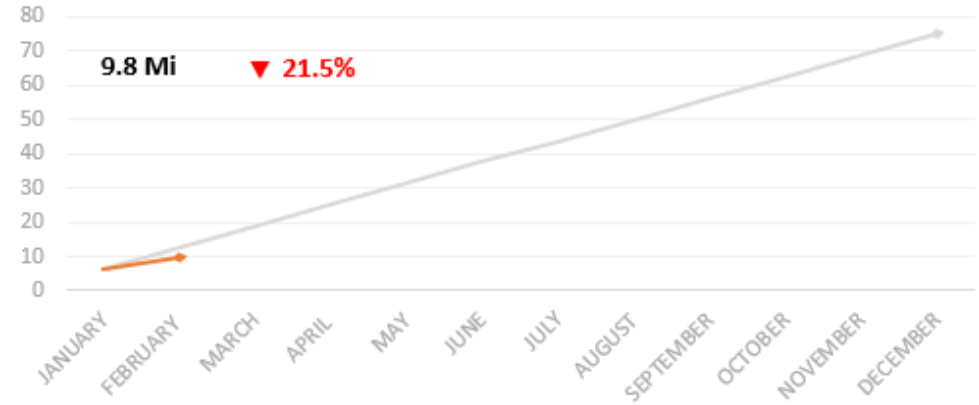


# Wastewater Maintenance

## Collection System Cleaning



## Collection System CCTV



## Manhole Inspection



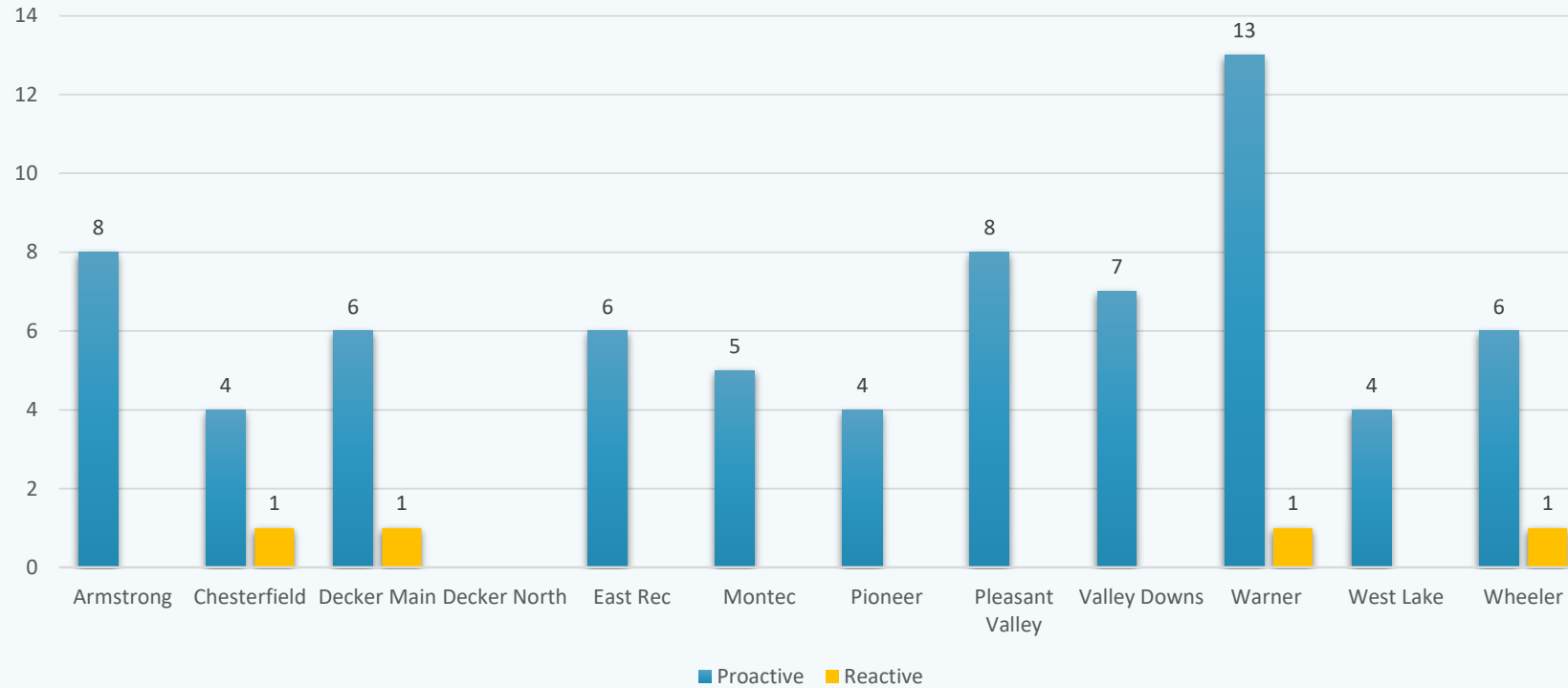
## Collection System Hot Spot Cleaning



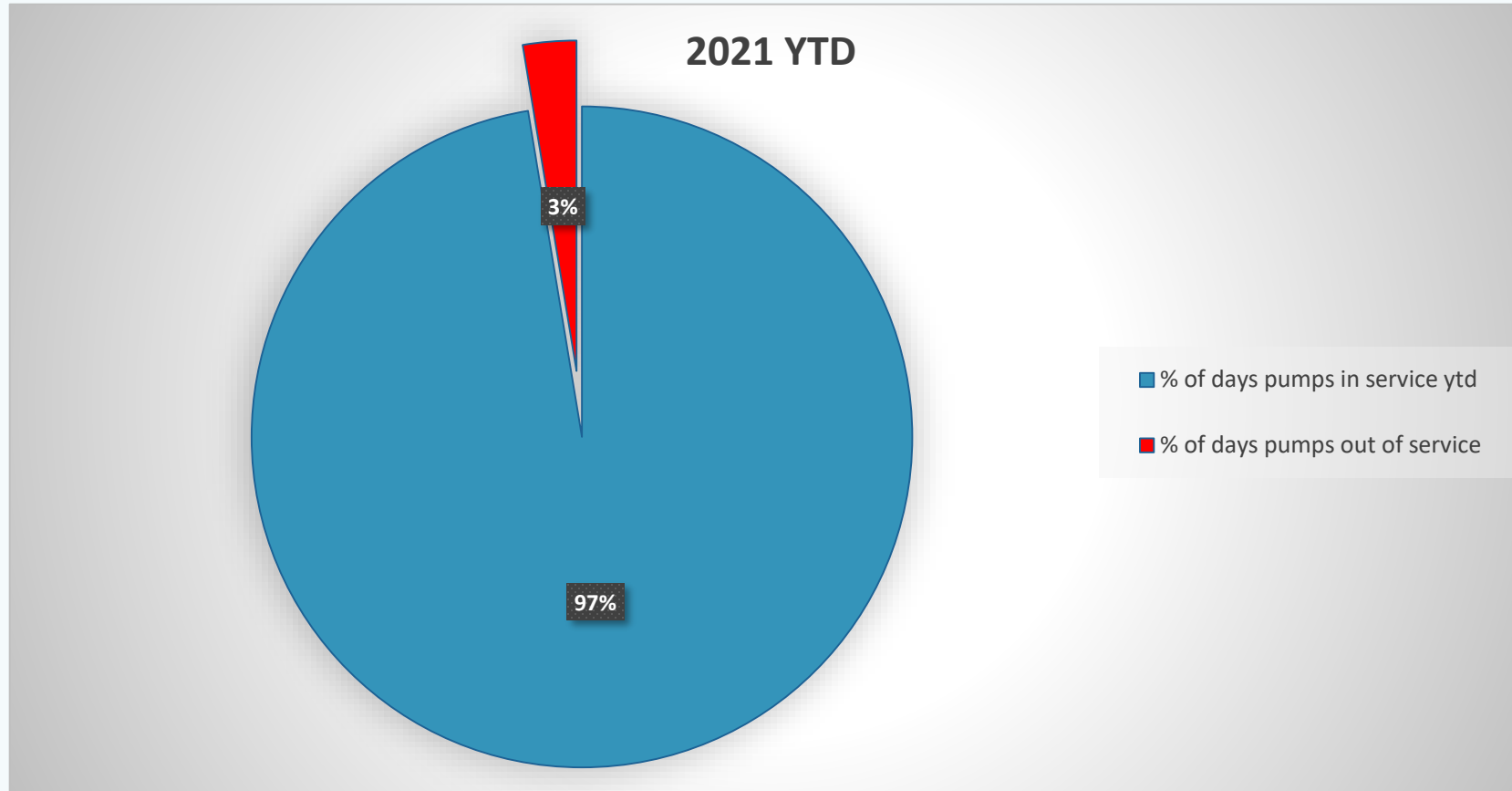
— Target — Actuals

# Wastewater Maintenance Update

## February 2021 Work Orders



# Wastewater Maintenance Update



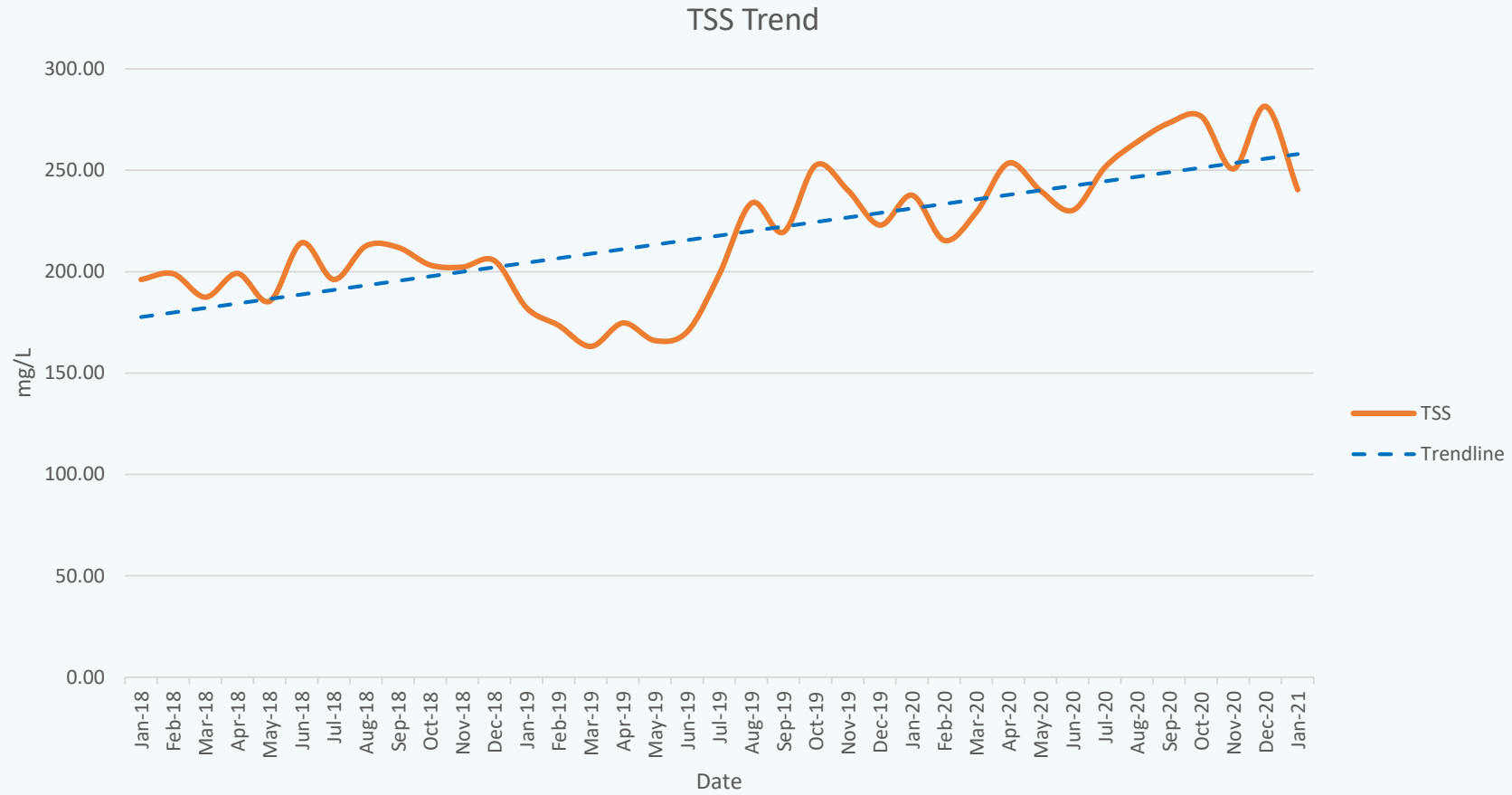
# Wastewater Maintenance Update

## GHID Interceptor Sample Results

Year	FLOW (MGD)				BOD (mg/L)				TSS (mg/L)			
	2018	2019	2020	2021	2018	2019	2020	2021	2018	2019	2020	2021
Jan	11.62	12.64	12.47	11.66	240.86	244.86	245.86	271.86	196.14	182.14	237.71	240.43
Feb	11.62	12.41	14.49		209.86	240.57	212.43		199.00	173.43	215.43	
Mar	13.35	14.09	12.82		210.71	245.71	234.57		187.43	163.14	229.43	
Apr	12.92	16.34	12.74		214.00	216.43	187.43		199.14	174.71	253.57	
May	13.41	14.41	12.61		177.71	205.71	251.71		185.43	166.00	239.86	
Jun	11.97	13.51	12.99		241.00	192.57	228.57		214.29	170.43	230.29	
Jul	11.47	11.88	11.70		217.43	220.71	217.00		196.14	198.86	251.50	
Aug	11.25	11.84	11.18		202.00	235.57	250.00		212.71	233.86	264.00	
Sep	10.70	11.95	11.39		240.14	230.71	250.43		212.00	219.57	273.43	
Oct	11.67	11.36	10.68		228.71	279.00	254.00		203.29	252.57	276.57	
Nov	10.79	11.13	10.79		245.86	210.86	231.14		202.29	240.14	250.71	
Dec	11.24	12.39	11.05		240.00	276.86	289.71		205.43	223.00	281.57	
<b>AVG</b>	11.83	12.83	12.08	11.66	222.36	233.30	237.74	271.86	201.11	199.82	250.34	240.43
<b>Percent Change</b>		8%	-6%	-3%	<b>Percent Change</b>	5%	2%	14%	<b>Percent Change</b>	-1%	25%	-4%



# Wastewater Maintenance Update



*Municipal Wastewater Planning Program (MWPP)  
Annual Report  
for the year ending 2020  
GRANGER-HUNTER IMP. DIST.*

Thank you for filling out the requested information. Please let DWQ know when it is approved by the Council.

Please download a copy of your form by clicking "Download PDF" below.

Below is a summary of your responses

[Download PDF](#)

**SUBMIT BY APRIL 15, 2021**

Are you the person responsible for completing this report for your organization?

Yes

No

This is the current information recorded for your facility:

<b>Facility Name:</b>	GRANGER-HUNTER IMP. DIST.
<b>Contact - First Name:</b>	Ricky
<b>Contact - Last Name:</b>	Necaise
<b>Contact - Title</b>	Dir. of Wastewater Systems
<b>Contact - Email:</b>	ricky.necaise@granger-hunter.com

<b>Contact - Phone:</b>	801-955-2236
<b>Contact - Email:</b>	r.necaise@ghid.org

Is this information above complete and correct?

**Yes**

No

Your wastewater system is described as Collection & Financial:

**Classification:** COLLECTION

**Grade:** IV

(if applicable)

**Classification:** -

**Grade:** -

Is this correct?

**WARNING:** If you select 'no', you will no longer have access to this form upon clicking Save & Continue. DWQ will update the information and contact you again.

**Yes**

No

Click on a link below to view examples of sections in the survey:  
(Your wastewater system is described as Collection & Financial)

[MWPP Collection System.pdf](#)

[MWPP Discharging Lagoon.pdf](#)

[MWPP Financial Evaluation.pdf](#)

[MWPP Mechanical Plant.pdf](#)

[MWPP Non-Discharging Lagoon.pdf](#)

Will multiple people be required to fill out this form?



Yes

No

Please update the information for the person in charge of filling out each section.

	Email	Name	Notes
	ex. john@email.com	(first and last)	These notes will be sent in the invite email
Financial Evaluation	a.ballard@ghid.org	Austin Ballard	Financial Portion of the MWPP
Collection System	r.necaise@ghid.org	Ricky Necaise	
Review, sign and submit	r.necaise@ghid.org	Ricky Necaise	

Click 'Yes' to send an email to each responsible person with the notes you've included (if any) with a link to the forms and to receive updates

Yes, send the link to this form for the next person to fill out.

**Continue filling out the form myself and send the link to others later.**

### *Financial Evaluation Section*

Form completed by:

Austin Ballard

### Part I: GENERAL QUESTIONS

Yes

No

Are sewer revenues maintained in a dedicated purpose enterprise/district account?

Yes

No

Yes

No

Are you collecting 95% or more of your anticipated sewer revenue?

Are Debt Service Reserve Fund<sup>6</sup> requirements being met?

What was the annual average User Charge<sup>16</sup> for 2020?

21.50

Do you have a water and/or sewer customer assistance program \* (CAP)?

Yes

No

## Part II: OPERATING REVENUES AND RESERVES

Yes

No

Are property taxes or other assessments applied to the sewer systems<sup>15</sup>?

2020 Revenue from these taxes =

3,351,601

Yes

No

- |  | Yes                              | No                               |
|--|----------------------------------|----------------------------------|
| Are sewer revenues <sup>14</sup> sufficient to cover operations & maintenance costs <sup>9</sup> , and repair & replacement costs <sup>12</sup> (OM&R) at this time? | <input checked="" type="radio"/> | <input type="radio"/>            |
| Are projected sewer revenues sufficient to cover OM&R costs for the <i>next five years</i> ?   | <input type="radio"/>            | <input checked="" type="radio"/> |
| Does the sewer system have sufficient staff to provide proper OM&R?  | <input checked="" type="radio"/> | <input type="radio"/>            |
| Has a repair and replacement sinking fund <sup>13</sup> been established for the sewer system?   | <input checked="" type="radio"/> | <input type="radio"/>            |
| Is the repair & replacement sinking fund sufficient to meet anticipated needs?   | <input checked="" type="radio"/> | <input type="radio"/>            |

### Part III: CAPITAL IMPROVEMENTS REVENUES AND RESERVES

- |  | Yes                              | No                               |
|--|----------------------------------|----------------------------------|
| Are sewer revenues sufficient to cover all costs of current capital improvements <sup>3</sup> projects?                        | <input checked="" type="radio"/> | <input type="radio"/>            |
| Has a Capital Improvements Reserve Fund <sup>4</sup> been established to provide for anticipated capital improvement projects? | <input checked="" type="radio"/> | <input type="radio"/>            |
| Are projected Capital Improvements Reserve Funds sufficient for the <i>next five years</i> ?                                   | <input checked="" type="radio"/> | <input type="radio"/>            |
| Are projected Capital Improvements Reserve Funds sufficient for the <i>next ten years</i> ?                                    | <input type="radio"/>            | <input checked="" type="radio"/> |
| Are projected Capital Improvements Reserve Funds sufficient for the <i>next twenty years</i> ?                                 | <input type="radio"/>            | <input checked="" type="radio"/> |

### Part IV: FISCAL SUSTAINABILITY REVIEW

- |  | Yes                   | No                    |
|--|-----------------------|-----------------------|
| Have you completed a Rate Study <sup>11</sup> within the | <input type="radio"/> | <input type="radio"/> |

Have you completed a rate study within the last five years?

Yes

No

Do you charge Impact fees<sup>8</sup>?

2020 Impact Fee (if not a flat fee, use average of all collected fees) =

1923

Yes

No

Have you completed an Impact Fee Study in accordance with UCA 11-36a-3 within the last five years?

Do you maintain a Plan of Operations<sup>10</sup>?

Have you updated your Capital Facility Plan<sup>2</sup> within the last five years?

Yes

No

Do you use an Asset Management<sup>1</sup> system for your sewer systems?

Describe the Asset Management System (check all that apply)

Spreadsheet

GIS

Accounting Software

Specialized Software

Other

Yes

No

Do you know the total replacement cost of your sewer system capital assets?

2020 Replacement Cost =

400-500 Million

Yes

No

Do you fund sewer system capital improvements annually with sewer revenues at 2% or more of the total replacement cost?

What is the sewer/treatment system annual asset renewal\* cost as a percentage of its total replacement cost?

What is the sewer/treatment system annual asset renewal\* cost as a percentage of its total replacement cost?

1.41

## Part V: PROJECTED CAPITAL INVESTMENT COSTS

Cost of projected capital improvements

	Cost	Purpose of Improvements		
	Please enter a valid numerical value	Replace/Restore	New Technology	Increase Capacity
2021	21,204,500	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

	Cost	Purpose of Improvements		
2021 thru 2025	46,313,973	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2026 thru 2030	Please enter a valid number or value	Replace/Restore <input checked="" type="checkbox"/>	New Technology <input checked="" type="checkbox"/>	Increase Capacity <input checked="" type="checkbox"/>
2031 thru 2035	36,760,387	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2036 thru 2040	42,615,364	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

This is the end of the Financial questions

To the best of my knowledge, the Financial section is completed and accurate.

Yes

This is the end of the Financial section. What would you like to do next?

- This entire section is complete. Send the link to the next person in charge.** *(Once you Save & Continue, you will no longer be able to use the same link to view/edit your responses).*
- I will continue to fill out/review the next section myself.

## Collections System Section

Form completed by:

May Receive Continuing Education /units (CEUs)

Ricky Necaise

## Part I: SYSTEM DESCRIPTION

What is the largest diameter pipe in the collection system (diameter in

inches)?

48 inches

What is the average depth of the collection system (in feet)?

10.16 feet

What is the total length of sewer pipe in the system (length in miles)?

304

How many lift/pump stations are in the collection system?

12

What is the largest capacity lift/pump station in the collection system (design capacity in gallons per minute)?

15,000 gpm

Do seasonal daily peak flows exceed the average peak daily flow by 100 percent or more?

Yes

No

What year was your collection system first constructed (approximately)?

1958

In what year was the largest diameter sewer pipe in the collection system constructed, replaced or renewed? (If more than one, cite the oldest)



## PART II: DISCHARGES

How many days last year was there a sewage bypass, overflow or basement flooding in the system due to rain or snowmelt?

0

How many days last year was there a sewage bypass, overflow or basement flooding due to equipment failure (except plugged laterals)?

4

*The Utah Sewer Management Program defines two classes of sanitary sewer overflows (SSOs):*

**Class 1-** a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:

- (a) affects more than five private structures;*
- (b) affects one or more public, commercial or industrial structure(s);*
- (c) may result in a public health risk to the general public;*
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or*
- (e) discharges to Waters of the state.*

**Class 2 -** a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Below include the number of SSOs that occurred in year: 2020

Number of Class 1 SSOs in Calendar year

Number

1

Number of Class 2 SSOs in Calendar year

3

Please indicate what caused the SSO(s) in the previous question.

1 - The Class 1 SSO was caused by a boring contractor that bored through one of our Wastewater Pump Stations (WWPS) discharge pressure lines and caused more than 5,000 gallons to spill into the environment. 2 - The first Class 2 SSO was caused during a construction project, where a contractor exposed a pressure line from one of our WWPS's and the pipe was nicked, spilling and estimated 500 to 1,000 gallons into the environment. 3 - The second Class 2 SSO was caused by vandalism, where someone removed a manhole lid and put concrete, rocks, asphalt chunks, and sticks were tossed into the sewer causing it to back-up. It flooded 2 private basements in the area. 4 - The third Class 2 SSO was caused from roots growing into the sewer main. The roots caught wipes and grease, which caused the sewer main to back-up and flood into one private basement in the area.

Please specify whether the SSOs were caused by contract or tributary community, etc.

N/A

### Part III: NEW DEVELOPMENT

Did an industry or other development enter the community or expand production in the past two years, such that flow or wastewater loadings to the sewerage system increased by 10% or more?

Yes

No

Are new developments (industrial, commercial, or residential) anticipated

Are new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years that will increase flow or BOD5 loadings to the sewerage system by 25% or more?

Yes

No

Number of new commercial/industrial connections in the last year

14

Number of new residential sewer connections added in the last year

67

Equivalent residential connections<sup>7</sup> served

44,935

## Part IV: OPERATOR CERTIFICATION

How many collection system operators do you employ?

29

Approximate population served

120,000

*State of Utah Administrative Rules requires all public system operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at least at the Facility's Grade.*

List the designated Chief Operator/DRC for the Collection System below:

	Name First and Last Name	Grade	Email Please enter full email address
Chief Operator/DRC	Ricky Necaïse	IV	r.necaïse@ghid.org

List all other Collection System operators with DRC responsibilities in the field, by certification grade, separate names by commas:

	Name separate by comma
SLS <sup>17</sup> Grade I:	
Collection Grade I:	
Collection Grade II:	
Collection Grade III:	
Collection Grade IV:	Troy Belliston, Kyle Dean, Andrew Ovard

List all other Collection System operators by certification grade, separate names by commas:

	Name separate by comma
SLS <sup>17</sup> Grade I:	
Collection Grade I:	
Collection Grade II:	
Collection Grade III:	
Collection Grade IV:	Levi Allred, Ian Bailey, Riley Beason, Brett Beck, Damien Blevins, Jace Bush, Charles Casias, Stephen Clark, Shawn Ellis, Nathan Farrer, Dustin Kemp, Michelle Ketchum, Brody Lauer, Bruce Loveland, Todd Marti, Dalin Martin, Ryan Michaelsen, Dustin Mills, David Moeakiola, Victor Narteh, Aaron Perry, Ryan Perry, Andrew Warr, Mark Wilhelmsen, David York

separate by comma

Is/are your collection DRC operator(s) currently certified at the appropriate grade for this facility?

Yes

No

## Part V: FACILITY MAINTENANCE

Yes

No

Have you implemented a preventative maintenance program for your collection system?

Have you updated the collection system operations and maintenance manual within the past 5 years?

Do you have a written emergency response plan for sewer systems?

Do you have a written safety plan for sewer systems?

Is the entire collections system TV inspected at least every 5 years?

Is at least 85% of the collections system mapped in GIS?

## Part VI: SSMP EVALUATION

Yes

No

Has your system completed a Sewer System Management Plan (SSMP)?

Has the SSMP been adopted by the

permittee's governing body at a public meeting?

Yes

No

Has the completed SSMP been public noticed?

During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan?

### Date of Public Notice

09/16/2014

During 2020, was any part of the SSMP audited as part of the five year audit?

Yes

No

Have you completed a System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Program?

Yes

No

## Part VII: NARRATIVE EVALUATION

This section should be completed with the system operators.

Describe the physical condition of the sewerage system: (lift stations, etc. included)

The District has 12 Lift Stations; six of those stations are over twenty years old since installation or since any major upgrades. The District has over 304 miles of sewer pipe ranging from 6 inch to 48 inch in size. Some of the pipelines are over 50 years old since the original installation. The District had a Master Plan Study completed in

old since the original installation. The District had a Master Plan Study completed in January 2016, and has approved in the budget for a Wastewater Master Plan Study to be completed in 2021.

What sewerage system capital improvements<sup>3</sup> does the utility need to implement in the next 10 years?

The District continues to do an annual rehabilitation project for sewer pipelines and manholes. There are also plans for upgrades and/or replacements of lift stations and other collection system improvements identified in the Wastewater Master Plan Study. One of the oldest Lift Stations in the District is currently in design for replacement.

What sewerage system problems, other than plugging, have you had over the last year?

Sewer line repairs after being damaged by contractors, and pump repairs and/or replacements at multiple lift stations.

Is your utility currently preparing or updating its capital facilities plan<sup>2</sup>?

- Yes
- No**

Does the municipality/district pay for the continuing education expenses of operators?

- 100% Covered**
- Partially cover
- Does not pay

Is there a written policy regarding continuing education and training for wastewater operators?

- Yes
- No**



This is the end of the Collections System questions

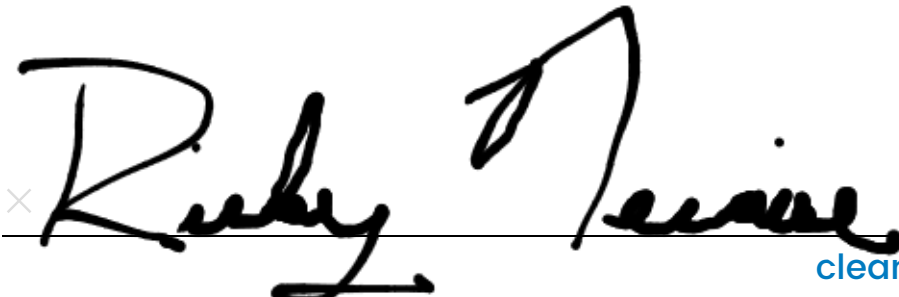
To the best of my knowledge, the Collections System section is completed and accurate.

Yes

This is the end of the Collection System section, what would you like to do next?

- This entire section is complete. Send the link to the next person in charge.
- (Once you Save & Continue, you will no longer be able to use the same link to view/edit your responses).*
- I will continue to fill out/review the next section myself.**

I have reviewed this report and to the best of my knowledge the information provided in this report is correct.

A handwritten signature in black ink that reads "Ruby Nevine". The signature is written on a horizontal line. To the left of the signature is a small grey 'x' icon, and to the right is the word "clear" in blue text.

Has this been adopted by the council? If no, what date will it be presented to the council?

- Yes
- No**

What date will it be presented to the council?

Date format ex. mm/dd/yyyy

03/16/2021

Please log in.

Email

r.necaise@ghid.org

PIN

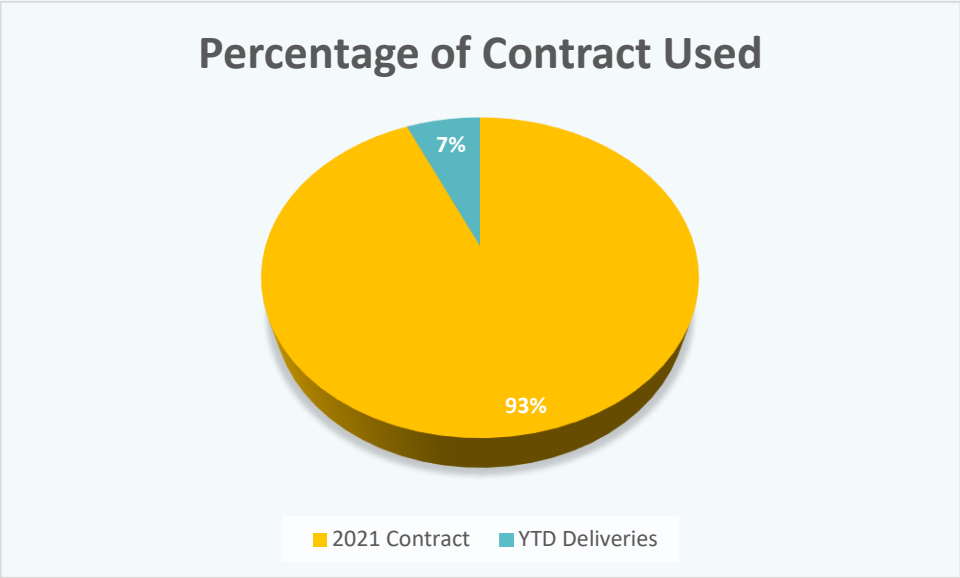
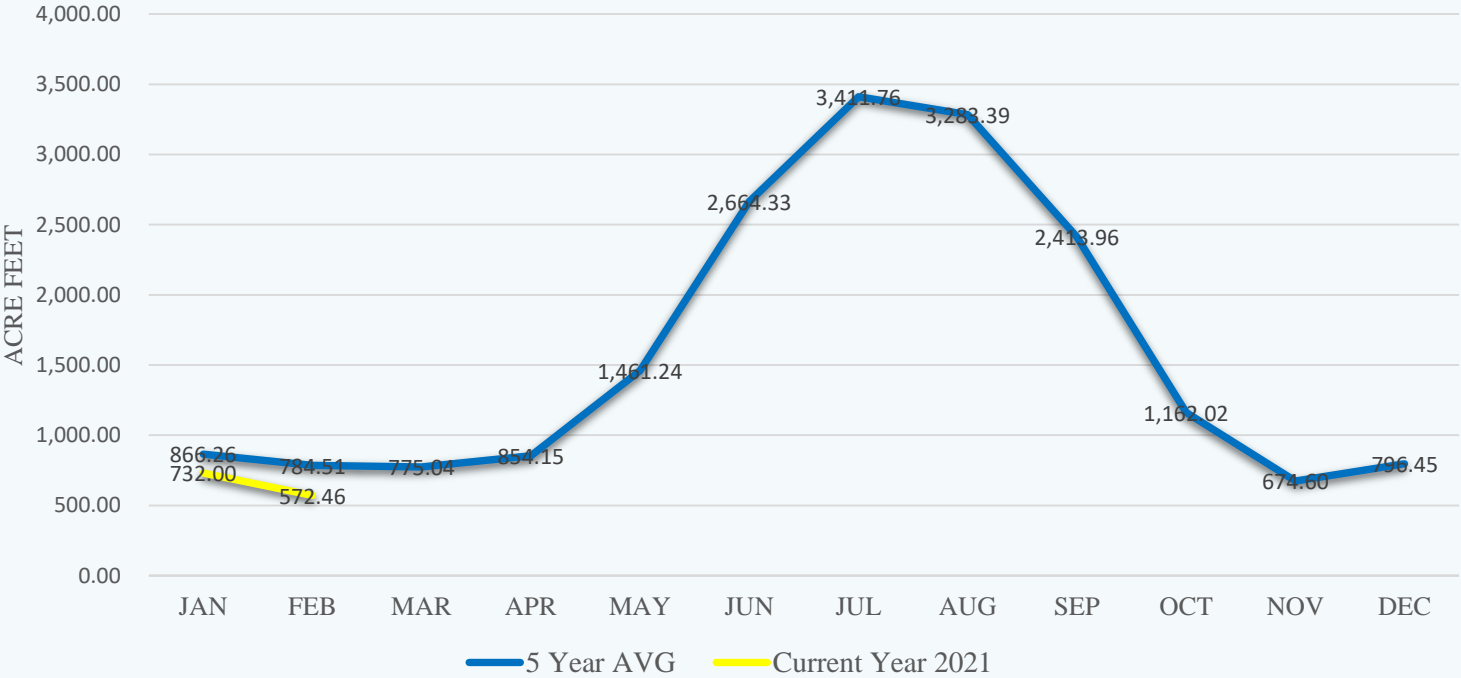
....

NOTE: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of that assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance, please send an email to [wqinfodata@utah.gov](mailto:wqinfodata@utah.gov) and we will contact you as soon as possible. You may also visit our [Frequently Asked Questions](#) page.

Powered by Qualtrics 

# Water Production -

JVWCD TOTAL METER CONSUMPTION -AF



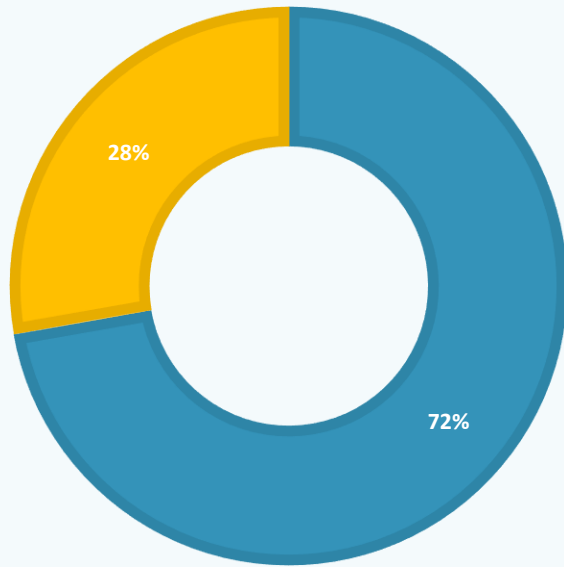
As of 3/2/2021 we have purchased 7.18% of our JVWCD Contract.



# Water Production

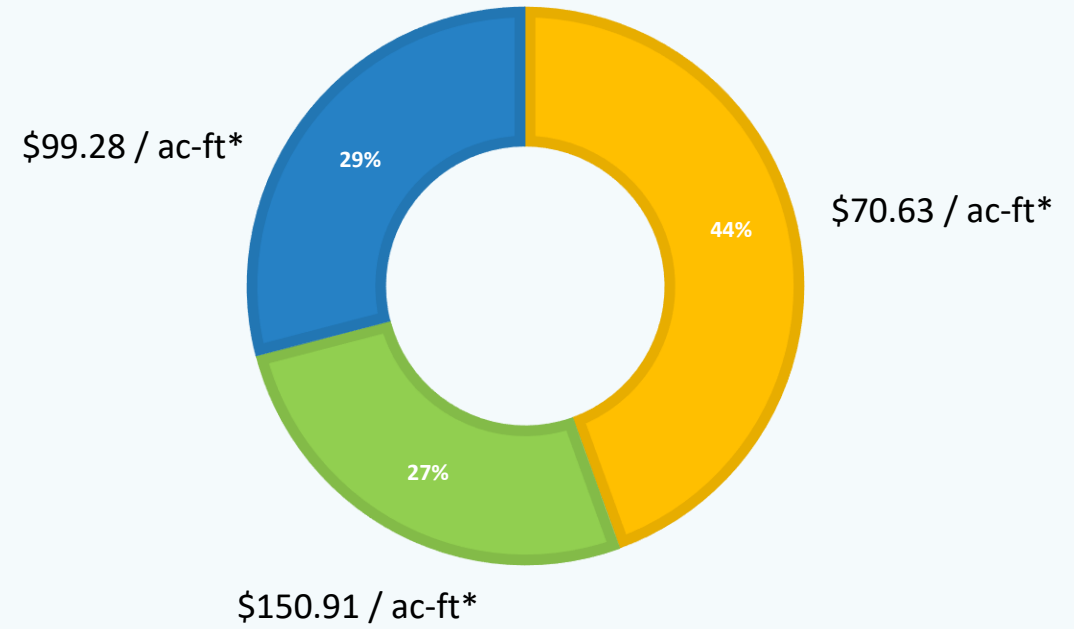
## 2020 YTD PRODUCTION BY SOURCE

JVWCD GHID Wells



## 2020 YTD WELL PRODUCTION

Well 12 Well 16 Well 17

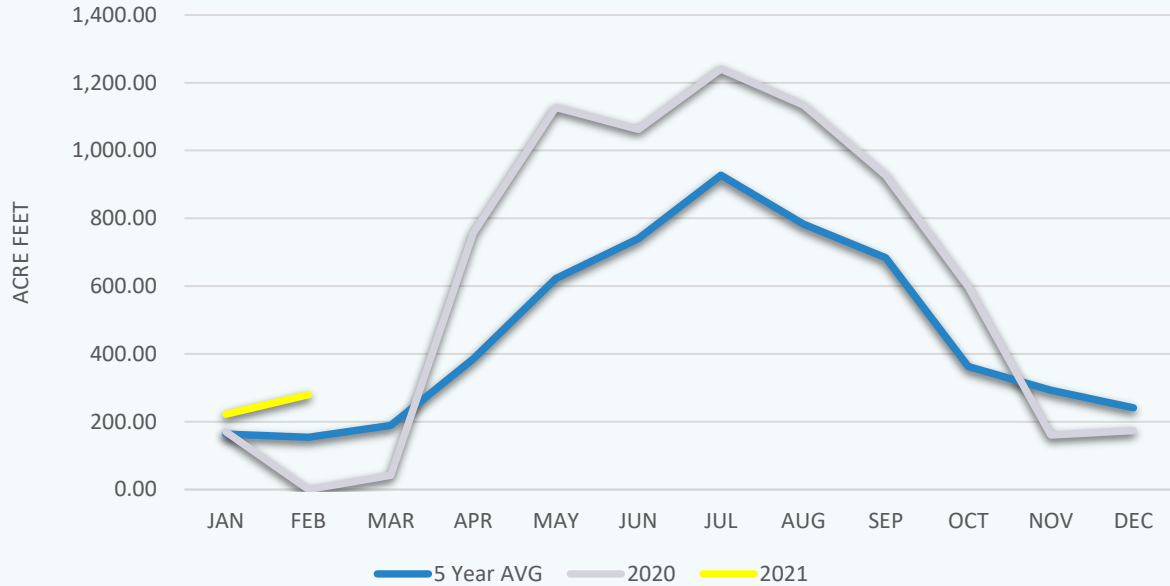


\*estimated

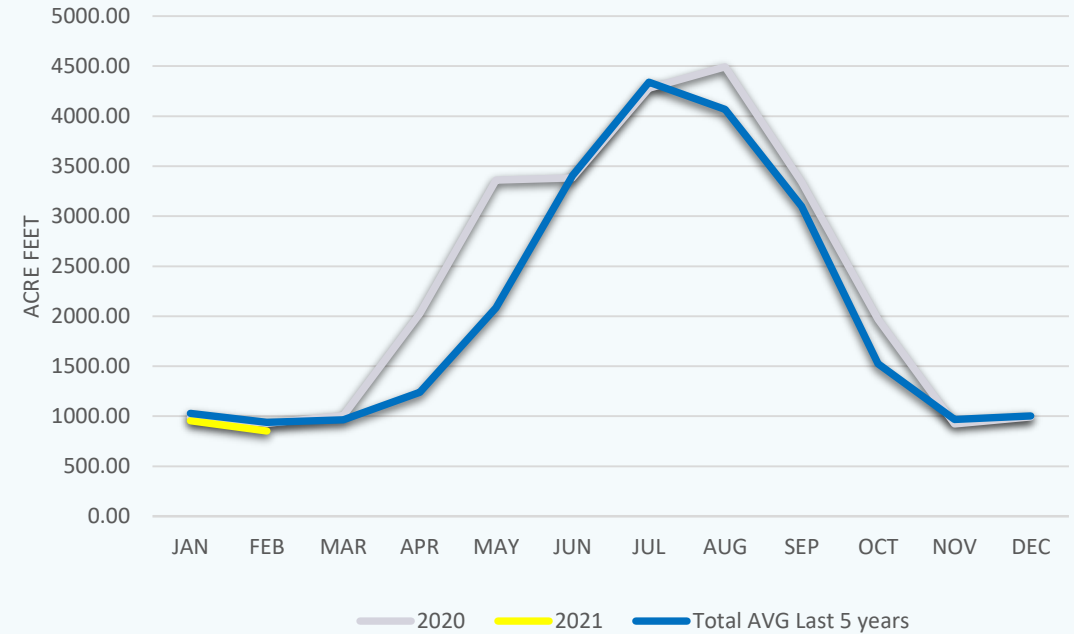


# Water Production

## GHID Deep Wells



## Combined Source Total Water Produced



We increased production from our wells in anticipation of planned JWCD maintenance shutdowns.



# Capital Projects Approval

## 20G: Building B Renovation/Expansion

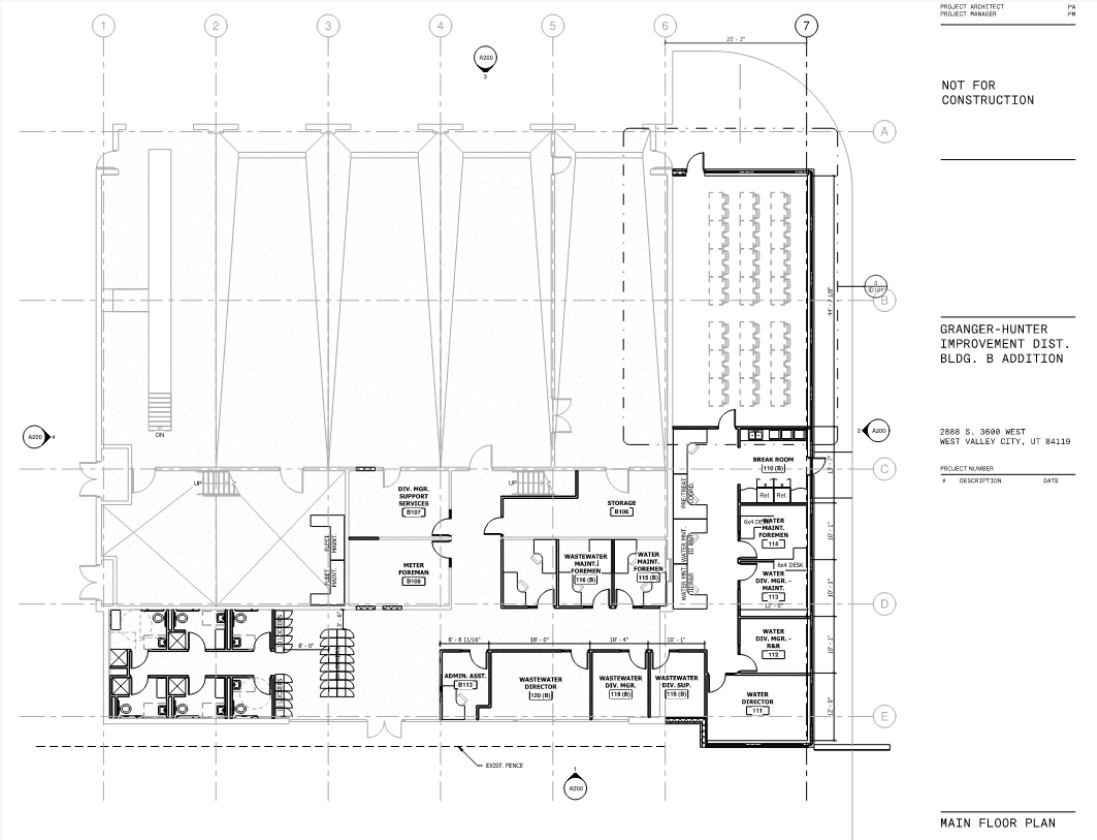
Capital Project:	Building B Remodel/Addition
Consultant:	EDA, Inc. (Edwards Daniels Architects)
Contractor:	To be determined
Design Progress:	20%
Construction Progress:	-
Original Construction:	-
Current Contract:	-
Change Order %:	-

**Project Description:** Upgrades/repair of Building B, including bathroom and kitchen remodel, and remodel of the mezzanine and office addition.

**Project Update:** Building B was originally constructed in 1996 and has not been significantly updated since then. When the building was designed, there were significantly fewer District employees (51 in 1999, 78 in 2021). This has become apparent with the lack of office space, restrooms and meeting rooms in the building. Originally planned as a Building E expansion that became cost-prohibitive, this project will replace the restrooms and kitchen, create additional meeting and office space, and fix other smaller issues (like the roof).

In 2020, the District Board of Trustees approved a contract with EDA, Inc. to begin programming and preliminary design. This contract amendment will complete the design and prepare construction drawings and specifications for bid. The 2021 budget for this project is \$1,132,000.00, which includes the first portion of construction of the project.

**Approval Requested:** Consider approval of Contract Amendment #1 with EDA, Inc. for the 20G: Building B Renovation/Expansion Project in the amount of \$95,706.00.



# Capital Projects Approval

## 21F: SCADA Modernization Project

Capital Project: SCADA Upgrades  
Consultant: APCO, Inc.  
Implementation Progress: 0%  
Budget: \$225,000 (both programming and hardware)  
Current Contract: -

**Project Description:** Upgrades and modifications to the District's existing Supervisory Control and Data Acquisition (SCADA) system. This project will modernize the AVEVA System but adding object-based tags and creating high-performance graphics, along with upgrading aging and obsolete hardware.

**Summary:** The District posted a Request for Statements of Qualifications (RFSQ) on the Utah Public Procurement Place (U3P, Sciqwest) and on the District's website. SOQs were due February 16, 2021. The District received 2 SOQs from the following firms:

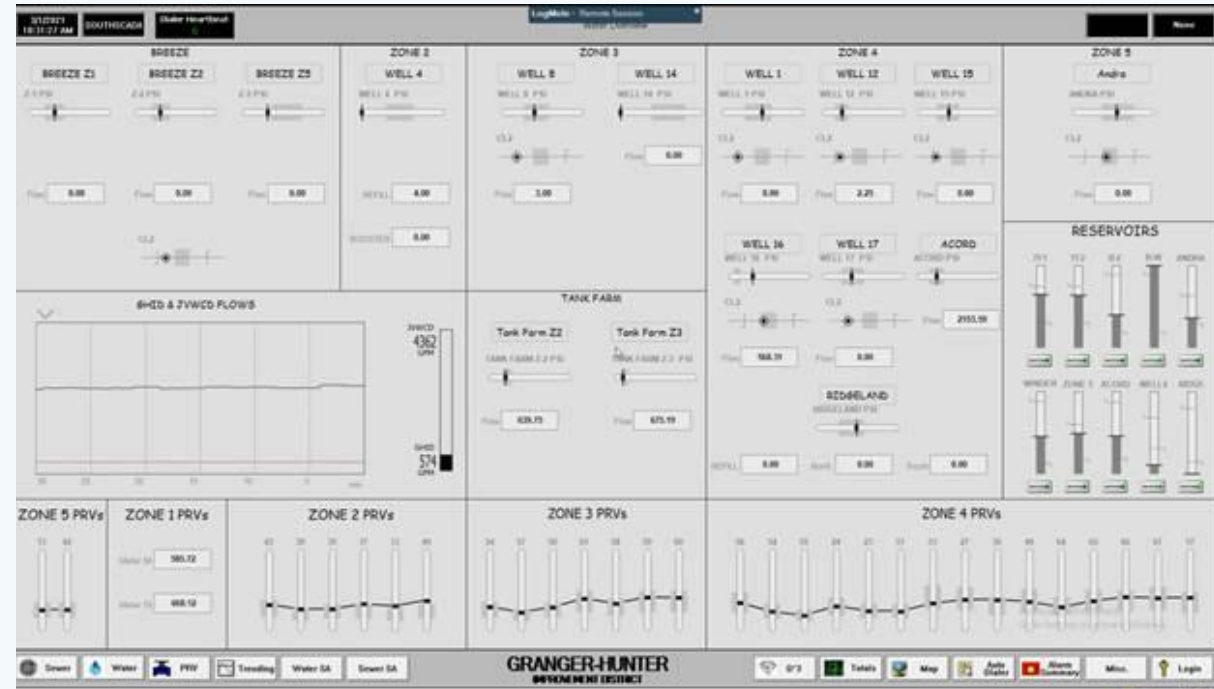
1. APCO, Inc.
2. Wunderlich-Malec

The proposals were evaluated by the Selection Committee based on the following: Firm Information (20%), Project Manager (30%), Project Team (35%), and Key Differentiators (15%). Minimum requirements were 1) 3 recent similar projects in the last 5 years, and 2) 24-7 Customer Support. The following scores were determined by the committee:

1. APCO, Inc.: 93.7
2. Wunderlich-Malec: 73.3

The District began negotiations with APCO, Inc. for a scope and fee. This first phase (in 2021) will include developing SCADA Standards (both hardware and software) and the first phase of updating the actual SCADA system itself.

**Approval Requested:** Consider approval of a contract with APCO, Inc. for SCADA Programming Services in the amount of \$180,000.00 for the 21F: SCADA Modernization Project.



## Memorandum

**Date:** February 18, 2021  
**To:** Jason Helm, P.E., General Manager  
**From:** Todd Marti, MPA, P.E., Assistant General Manager/District Engineer  
**Subject:** 21F: SCADA Upgrades RFSQ Results  
**Copy:** Troy Stout, P.E., Assistant General Manager  
Justin Gallegos, Director of Information Technology  
Drew Ovard, Division Manager – Operational Technology

Granger-Hunter Improvement District published a Request for Statements of Qualifications (RFSQ) for SCADA Upgrade Services on Monday, February 1<sup>st</sup>, 2021 on both the District's website and U3P (Utah Public Procurement Place). This RFSQ solicits information from firms interested in assisting the District with upgrading and modernizing its AVEVA (Wonderware) Supervisory Control and Data Acquisition (SCADA) system. A SCADA Master Plan was completed in 2020 that identified the main areas in need of upgrades, and this RFSQ will select the best-qualified consultant to complete the work.

The SOQs were due Tuesday, February 16, 2021. The District received two SOQs from the following firms:

1. APCO Inc.
2. Wunderlich-Malec

The SOQs were evaluated based on the following criteria: Firm Information (20%), Project Manager (30%), Project Team (35%), and Key Differentiators (15%). Fee proposals were not requested as part of the RFSQ.

The Evaluation Committee included the following District staff: Todd Marti (Assistant General Manager/District Engineer), Justin Gallegos (Director of Information Technology), and Drew Ovard (Division Manager – Operational Technology). The Committee ranked the proposals as follows:

PROPOSER	SCORE
APCO Inc.	93.7
Wunderlich-Malec	73.3

The District ranked APCO Inc. the highest with 93.7 points. APCO has worked for the District on smaller projects over the last couple of years, and recently completed the SCADA Master Plan in 2020. Our experience with APCO has been positive and they are well qualified to complete the work. With your approval, we will begin negotiations with APCO for both a scope and fee for the 21F: SCADA Upgrades Project.



# Capital Projects Approval

## 20K: 4700 South Waterline Replacement – 5600 West Intersection

Capital Project: 4700 S Waterline Replacement – 5600 West to 5750 West  
Consultant: GHID  
Contractor: Cliff Johnson Excavating  
Design Progress: 100%  
Construction Progress: -  
Budget: \$275,000.00  
Original Construction: \$312,200.00

**Project Description:** Replace the existing 12-inch Steel waterline by abandoning the existing line and installing a new 12-inch PVC waterline across 4700 South at the 5600 West intersection in West Valley City, Utah.

**Summary:** The District posted an Invitation to Bid on the Utah Public Procurement Place (U3P or Sciqest) and on the District’s website. A public bid opening was held on March 4 and the four (4) bids received are as follows:

1	<b>Cliff Johnson Excavating</b>	\$	<b>312,200.00</b>
2	S & L, Inc. <i>(Rejected)</i>	\$	254,120.00
3	Beck Construction & Excavation, Inc.	\$	419,690.00
4	VanCon, Inc.	\$	439,920.00

S & L, Inc. was disqualified after reaching out to their references and the correspondence that was had with them. This project is a small, but also complex project requiring deep excavation and crossing several underground utilities including a 10” high-pressure gas line within a busy UDOT intersection. S&L has neither worked within UDOT’s right of way or completed a large waterline project. Because of this they are not considered qualified for the project.

It is recommended that the second low bidder, Cliff Johnson Excavating, be awarded the construction contract. The references provided by Cliff Johnson speak very highly of them. One of Cliff Johnsons more recent projects was a mile long waterline replacement project along 700 East in Sandy. This project is in UDOT’s right of way and was completed almost a month ahead of schedule

**Approval Requested:** Consider approval of a construction contract with Cliff Johnson Excavating in the amount of \$312,200.00 for the 20K: 4700 South Waterline Replacement – 5600 West Intersection.



Project location and limits



# LOCHNER

## MEMORANDUM

Date: March 9, 2021  
To: Jeremy Gregory, P.E. – Granger-Hunter Improvement District  
From: Santiago Loaiza, P.E. - Lochner  
Re: **20K: 4700 South Waterline Replacement – 5600 West Intersection**  
Bid Award Recommendation

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We have reviewed the bids submitted by S&L Inc., Cliff Johnson Excavating, Beck Construction, and VanCon, Inc. on the 20K: 4700 South Waterline Replacement – 5600 West Intersection Project. A Bid Abstract is attached to this Memo for your use. The apparent low bidder was S&L Inc.. However, they are not able to provide any references for the successful completion of similar projects. After several requests, S&L provided three references for city parks they have completed in Highland City, American Fork City, and Provo City. Their reference for American Fork City has not worked for the city in almost three years. Their reference for Provo City has not worked with them yet, but will start working with them on two small park, trail, and an UPRR underground crossing project the City of Provo has awarded S&L. We were not able to speak to their third reference and left a phone message.

The 20K: 4700 South Waterline Replacement – 5600 West Intersection project is a small but complicated project with deep excavation required along a very busy intersection, and crossing of several underground utilities including a 10" high-pressure gas line. Most of the work within the intersection will need to be done at night per UDOT's requirements.

As far as we can tell, from their correspondence and references, S&L has not completed a large waterline project. They have not worked in UDOT's right-of-way either; therefore, we do not consider them qualified to do this project.

We have checked into the references provided by the second low bidder, Cliff Johnson Excavating, and their references speak very highly of them. Of particular interest is their Sandy City reference, where Cliff Johnson completed about a mile of waterline replacement on 700 East, which is UDOT's right-of-way, almost a month ahead of schedule.

Based on the information we have gathered, we recommend that Granger-Hunter Improvement District award the construction contract for the 20K: 4700 South Waterline Replacement – 5600 West Intersection project to Cliff Johnson Excavating in the amount of **\$312,200.00**.

Please let me know if you have any questions or need additional information from us.



# Capital Projects Approval

## 21B: Lower Well No. 17 Pump Intake

Capital Project: Lower Well No. 17 Pump Intake  
Consultant: GHID  
Contractor: Nickerson Company, Inc.  
Design Progress: 100%  
Construction Progress: -  
Budget: \$80,000.00  
Original Construction: \$93,162.00

**Project Description:** Pump Intake No. 17 experiences reduced operating water levels during the peak water consumption months. The pump intake will be lowered to continue operation during peak water consumption months.

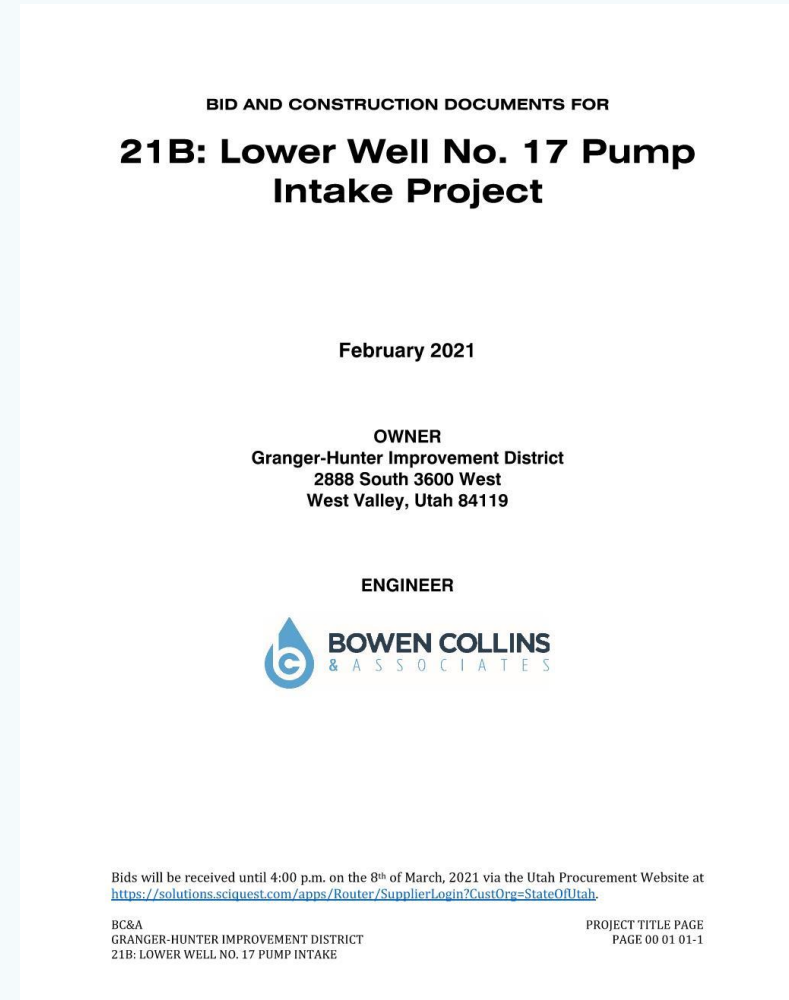
**Summary:** The District posted an Invitation to Bid on the Utah Public Procurement Place (U3P or Sciquest) and on the District's website. A private bid opening was held on March 9th and the two (2) bids received are as follows:

1	Nickerson Company, Inc.	\$	93,162.00
2	Rhino Pumps ( <i>Withdrew Bid</i> )	\$	52,257.63

The low bidder, Rhino Pumps, has withdrawn their bid after noticing an error in the submitted bid. The project was bid without accounting for the column pipe lining as required by the specifications. The project requires polyamide, anti-corrosive epoxy primer and polyamide epoxy. It would have been unfair treatment toward Nickerson Company if the bid mistake was allowed to be corrected since this would have changed Rhino Pumps' bid price.

The District has had a positive experience working with Nickerson Company on previous projects. Based on previous experience it is recommended that Nickerson be awarded the project.

**Approval Requested:** Consider approval of a construction contract with Nickerson Company, Inc. in the amount of \$93,162.00 for the 21B: Lower Well No. 17 Pump Intake project.



**March 10, 2021**

Jeremy Gregory, P.E.  
Granger-Hunter Improvement District  
2888 S. 3600 W.  
West Valley City, UT 84119

**Project: 21B Lower Well No. 17 Pump Intake**

**Subject: Review of Bids and Recommendation of Award**

Dear Jeremy:

Bids for the 21B Lower Well No. 17 Pump Intake Project were received via the Utah Procurement Website, SciQuest, on Monday, March 8, 2021 at 4:00 PM. Two contractors furnished bids for consideration and we have reviewed these bids. Refer to the attached Bid Opening Summary & Check List and Bid Tabulation for related information.

The bids ranged from \$52,257.63 to \$93,162.00. The apparent low bidder at the opening was Rhino Pumps. Nickerson Pump Company was second low bidder.

Due to the large range in the two bid amounts, I made a phone call to Rhino Pumps to verify that their bid was inclusive of all aspects of the project. It was discovered that Rhino Pumps had inadvertently left out the requirement to line the pump column piping as stated in the project specifications. The cost of the lining was significant enough that Rhino Pumps has decided to pull their bid.

As such, I recommend that Granger-Hunter Improvement District award Nickerson Pump Company the 21B Lower Well No. 17 Pump Intake Project in the amount of \$93,162.00.

The criteria for evaluating the bids for construction of the project were published in the bid documents Section 00 21 13 – Instruction to Bidders. The criteria are summarized below.

1. Signed Bid
2. A bid bond of 5% of the bid amount is furnished
3. Subcontractor and Supplier qualification information
4. Active Utah Contractor's License, in good standing, with appropriate classification
5. E-Verify Certification
6. Preliminary Construction Schedule
7. Acknowledgement of Addendums

Nickerson Pump Company supplied all of the required information for a complete bid.

Please let us know if you have any questions or comments about the bid review and how you would like to proceed with Nickerson Pump Company.

Please contact me if you have any questions or need additional information.

Sincerely,

Bowen, Collins & Associates, Inc.



Eric Neil, P.E.  
Principal  
**Email Contact:** eneil@bowencollins.com  
**Phone:** 801.495.2224  
**Website:** bowencollins.com



# Capital Projects Status – March 16, 2021

## 18B: 4100 South Waterline Replacement - Bangerter Highway to 5600 West

Capital Project:	4100 South Pipeline Replacement
Consultant (Design):	Horrocks Engineers (WVC/UDOT)
Consultant (CM):	PEC (Project Engineering Consultants)
Contractor:	Geneva Rock Products, Inc.
Design Progress:	100%
Construction Progress:	98%
Original Construction:	\$4,803,454
Current Contract:	\$4,970,666
Change Order %:	3.4%

**Project Description:** Replacement of 8-inch and 10-inch cast iron pipe along 4100 South with new 12-inch PVC, and replacement of valves and installation of loops along the existing 16-inch/20-inch shotcoat transmission pipeline. This project is being funded with a loan from the Utah State Revolving Fund (SRF) Program.

**Project Update:** Working on punch list items.

## 18K: Printer's Row Waterline Replacement

Capital Project:	Printers Row (2320 South) Waterline
Consultant:	Stanley Consultants
Contractor:	Rolfe Excavating & Construction, Inc.
Design Progress:	100%
Construction Progress:	95%
Original Construction:	\$2,836,059.53
Current Contract:	\$2,874,500.60
Change Order %:	1.4%

**Project Description:** Replacement of aging 6-inch, 8-inch, and 12-inch cast iron pipe along Printers Row, 2200 South, 2000 West, and 1800 West with PVC pipe. This project is being funded with a loan from the Utah State Revolving Fund (SRF) Program.

**Project Update:** Work is suspended due to cold weather and will resume after March 15 when the asphalt plants reopen. The remaining work include replacing temporary asphalt patches on 1800 West and 2200 South, installing 11 service connections and 3 fire laterals, and completing all disconnections to the old waterline.





# Capital Projects Status

## 19C: 2200 West Waterline

Capital Project:	2200 West (3800 South to 4100 South)
Consultant:	Franson Civil Engineers
Contractor:	Black Sheep Oilfield Services
Design Progress:	100%
Construction Progress:	85%
Original Construction:	\$911,888.00
Current Contract:	\$944,026.93
Change Order %:	3.5%

**Project Description:** Replacement of existing 8-inch cast iron pipe installed in 1960 along 2200 West (between 3800 South and 4100 South) with PVC pipe. This project is being funded with a loan from the Utah SRF Program.

**Project Update:** The contractor has had to fix temporary asphalt patches at several locations on 2200 West and 3800 South due to settlement. The contractor plans to resume work after asphalt plants reopen on March 15. The remaining work to be performed include replacing temporary asphalt with permanent paving and the pipe installation at the 4100 South 2200 West intersection.

## 19F: 3600 West Waterline Project

Capital Project:	Well No. 4 - 3600 West Pipeline
Consultant:	PSOMAS
Contractor:	Silver Spur Construction
Design Progress:	100%
Construction Progress:	95%
Original Construction:	\$1,584,034.00
Current Contract:	\$1,596,362.00
Change Order %:	0.8%

**Project Description:** Replacement of existing 8-inch cast iron waterline mostly within the 3600 West right-of-way and between the Sorenson Tank (approximately 5350 South) and 4700 South with 18-inch PVC pipe. Work also includes improvements to the tank's overflow piping and access hatches, and addition of safety railings on top of the tank. This project is being funded with a loan from the Utah SRF Program.

**Project Update:** Installation of the tank fill and drain lines and the overflow piping is near completion. The tank railings and hatches have been delivered to the job site. The contractor plans to finish the tank modifications by the end of March.



Electric actuated valve for tank fill line



Thrust blocking for fitting downstream of electric actuated valve



# Capital Projects Status

## 20A&I: Redwood Road – 4100 South to 3100 South Water and Sewer Upgrades

- Capital Project: Redwood Road Pipeline Replacement (4100 South to 3100 South) & Valley Fair Mall Feedlines
- Pre-design: Horrocks Engineers
- Consultant: To be determined
- Contractor: To be determined
- Design Progress: 0%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Replace aging distribution piping in Redwood Road and construct a new sewer line running north to provide additional capacity for new growth. The pipelines will be funded by the Utah SRF and sewer lines will be funded by District impact fees.

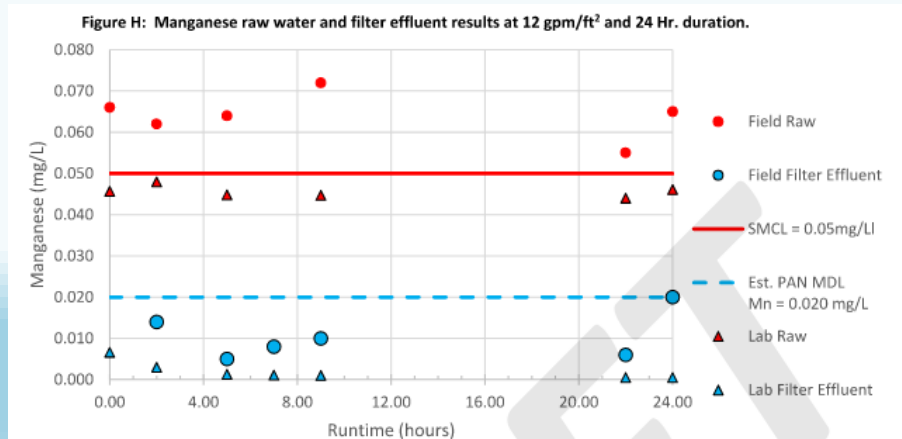
**Project Update:** The pre-design report is complete. District staff will prepare an RFP to hire a consultant to design the project in early 2021.

## 20B: Rushton Groundwater Treatment Plant

- Capital Project: Wells 1, 12, 17 Treatment Facility
- Consultant: J-U-B Engineers
- Contractor: To be determined
- Design Progress: 70%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** A new water treatment facility to remove iron, manganese and ammonia from Wells No. 1, 12 and 17 at the Well No. 12 site at 1490 West 3100 South. The project also includes piping in 3300 South and tie-ins in 3100 South.

**Project Update:** The 60% set for both the treatment plant and the pipelines have been reviewed, and the consultant is now working on 90% plans. We are working on acquiring easements from both West Valley City and Salt Lake County, and a property purchase from our neighbors at Jordan Meadows Apartments. This purchase will assist with both construction of the new building, and long-term maintenance of the well.



# Capital Projects Status

## 20D: Kent Booster Pump Station Replacement and Tank Purchase

- Capital Project: Tank Farm Booster Replacement/Tank Purchase/Energy Improvements Project
- Consultant: Hansen, Allen & Luce
- Contractor: To be determined
- Design Progress: 60%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Replacement of the existing Kent Booster Pump Station at Tank Farm (4400 South 4800 West), site piping replacements, and purchase of two existing 5 MG Jordan Valley Water tanks.

**Project Update:** Working with WVC staff on plan review and permitting. We will incorporate landscaping improvements, but fence upgrades probably aren't required. Bowen, Collins & Associates is completing the appraisal of the two 5 MG tanks.

## 20E: Pioneer WWPS Replacement

- Capital Project: Pioneer WWPS Replacement
- Consultant: Bowen Collins & Associates, Inc.
- Contractor: To be determined
- Design Progress: 90%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Replacement of the existing 500 GPM Pioneer Wastewater Pump Station located at 2250 South Constitution Boulevard with a new pump station to be located at 2184 South Constitution Boulevard.

**Project Update:** The District has submitted a Permitted Use Application to West Valley City and included the engineering design plans for their review. As part of the contractor prequalification process, the District advertised a Request for Statement of Qualifications on the District's website and the Utah Public Procurement Place. The District will receive SOQs until 2:00 PM, March 24. Only prequalified contractors will be allowed to bid on this project.

Barring any substantial design revisions, bid documents will be made available to prequalified contractors on April 5. Construction is anticipated to start on June 1.





# Capital Projects Status

## 20F: Decker Main WWPS Pump Replacement – Phase 2

- Capital Project: Decker Main Pump (and Discharge Piping) Replacement
- Consultant: Bowen Collins & Associates, Inc.
- Contractor: Corrio Construction, Inc.
- Design Progress: 100%
- Construction Progress: 40%
- Original Construction: \$438,251.00
- Current Contract: \$447,529.51
- Change Order %: 2.1%

**Project Description:** Replacement of existing pumps and the discharge header piping at the Decker Main Wastewater Pump Station.

**Project Update:** The contractor has temporarily suspended work until the pump bases can be delivered to the project. The manufacture delayed shipment of the bases due to a mistake that was made internally. The bases are scheduled to ship out by March 15 from New Jersey. Once the pump bases arrive the contractor will finish their work on the west side and then begin their work on the east side.



Installation of two new pumps

## 20G: Building B Remodel/Addition

- Capital Project: Building E Storage/Office Expansion
- Consultant: EDA (Edwards Daniels Architects)
- Contractor: To be determined
- Design Progress: 10%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Upgrades/repair of the Building B, including bathroom and kitchen remodel, and remodel of the mezzanine and/or addition.

**Project Update:** See Approval Request.



# Capital Projects Status

## 20H: 4100 South Sewerline – 6000 West to 6400 West

- Capital Project: 4100 South Sewer – 6000 West to 6400 West
- Consultant: Jones & DeMille Engineering
- Contractor: Rolfe Excavating & Construction, Inc.
- Design Progress: 100%
- Construction Progress: -
- Original Construction: \$921,733.72
- Current Contract: \$921,733.72
- Change Order %: -

**Project Description:** The existing sewer system between 6000 West and 6800 West is being abandoned to upsize the existing 8-inch and 10-inch RCP to a new 15-inch PVC pipe. The District has allocated funding to design the sewer replacement in 2020 with construction anticipated to occur late Spring of 2021.

**Project Update:** The contractor was issued a Notice of Award and anticipates starting work on April 11 after their work is completed on the 18K: Printers Row Waterline Replacement Project.

## 20K: 4700 South Waterline Replacement – 5600 West Intersection

- Capital Project: 4700 S Waterline Replacement – 5600 West to 5750 West
- Consultant: H.W. Lochner, Inc.
- Contractor: Cliff Johnson Excavating
- Design Progress: 100%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Replace the existing 12-inch Steel waterline by abandoning the existing line and installing a new 12-inch PVC waterline across 4700 South at the 5600 West intersection in West Valley City, Utah.

**Project Update:** See Approval Request



# Capital Projects Status

## 21A: Large Meter Replacements

- Capital Project: Meter Vault Upgrades
- Consultant: GHID
- Contractor: To be determined
- Design Progress: 75%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Replacement of existing 4-inch and 6-inch meter vaults at various locations. This is one of the District's annual recurring maintenance/replacement projects.

**Project Update:** Project design is ongoing.

## 21B: Lower Well No. 17 Pump Intake

- Capital Project: Lower Well No. 17 Pump Intake
- Consultant: Bowen Collins & Associates
- Contractor: Nickerson Company, Inc.
- Design Progress: 100%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Pump Intake No. 17 experiences reduced operating water levels during the peak water consumption months. The pump intake will be lowered to continue operation during peak water consumption months.

**Project Update:** See Approval Request.



# Capital Projects Status

## 21C: Kearns Interconnects along 4700 South

- Capital Project: Kearns Improvement District Emergency Interconnections
- Consultant: In-house
- Contractor: To be determined
- Design Progress: 90%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

**Project Description:** Kearns Improvement District has requested new emergency water interconnects along 4700 South. GHID and KID have an existing interconnect at 6000 West and 4750 South.

**Project Update:** Working on acquiring prices for the materials with Kearns Improvement District.

## 21D: Enterprise Resource Planning Software Replacement

- Capital Project: Incode v10 Upgrade
- Vendor: To be determined
- Implementation Prog.: 0%
- Current Contract: \$67,748.00

**Project Description:** Replacement or upgrade of the District's Enterprise Resource Planning (Financial) software. Incode v9 is at the end of its useful life. This project will replace the current software with a more modern platform.

**Project Update:** The contract for Incode 10 Implementation has been signed. Tyler Technologies is planning on a January 2022 final implementation date.



# Capital Projects Status

## 21E: Sewer Rehabilitation Project

- Capital Project: Sewer Lining and Manhole Rehabilitation
- Consultant: GHID
- Contractor: Insituform Technologies, LLC
- Design Progress: 100%
- Construction Progress: -
- Original Construction: \$357,677.00
- Current Contract: \$357,677.00
- Change Order %: -

**Project Description:** Rehabilitation of various existing sanitary sewer pipelines by installing a continuous Cured-in-Place Thermosetting Resin Sewer Pipe (CIPP). This is one of the District's annual recurring maintenance/replacement projects.

**Project Update:** The contractor was issued a Notice to Proceed and is scheduled to begin work on March 15. Their crews will begin by collecting CCTV data and then begin lining each segment shortly after.

## 21F: SCADA Modernization Project

- Capital Project: SCADA Modifications/Upgrades
- Consultant: TBD
- Implementation Prog.: 0%
- Original Contract: -
- Current Contract: -

**Project Description:** Upgrades and modifications to the District's existing Supervisory Control and Data Acquisition (SCADA) system. This project will modernize the AVEVA System but adding object-based tags and creating high-performance graphics, along with upgrading aging and obsolete hardware.

**Project Update:** See Capital Projects approval for more information.



# Capital Projects Status

## Small Projects:

### Water Innovation Center:

**Project Description:** Modifying the old Well No. 7 pump house in Chesterfield to use as a pipe coupon exhibit and training area. Design and construction by District staff.

**Project Update:** The outer walls are complete. Interior furnishing is ongoing.

### 3425 West Water Line Replacement:

**Project Description:** Replacement of an existing 4-inch cast iron waterline on a dead-end street from 3540 South to approximately 3585 South.

**Project Update:** Design is 100% complete. District crews will construct in the spring.

### Taylorsville-Bennion Improvement District Interlocal Agreement

**Project Description:** Formalize the interlocal agreement with TBID regarding shared utility service (i.e. GHID provides water service, TBID provides wastewater service).

**Project Update:** Met with TBID to begin the process. GHID has updated lists of shared service and is working with TBID to update billing information. When this is finished, we will enter into an interlocal agreement to finalize this process.

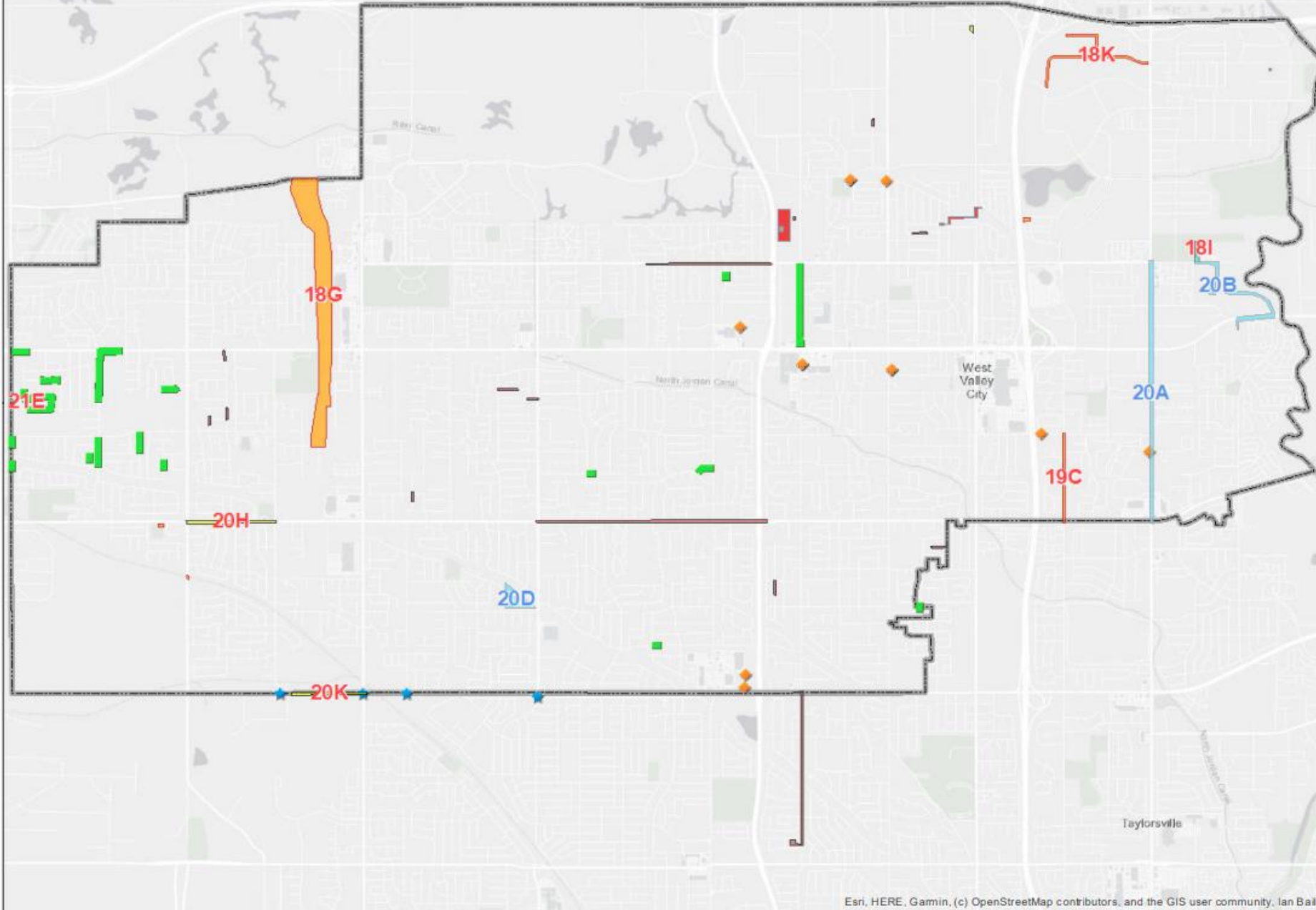


# Capital Projects Map



GRANGER-HUNTER  
IMPROVEMENT DISTRICT

## ArcGIS Web Map



### Legend

21E: Sewer Rehabilitation Project

#### Planned Projects

Approved

#### Projects in Progress

Designed

Under Construction

#### Finished Projects this Year

Constructed

Finished

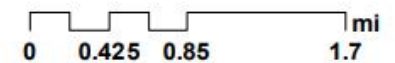
#### 21A: Large Meter Replacement

21A: Large Meter Replacements

#### 21C: Kearns GHID Interconnect

21C Kearns GHID Interconnect

GHID\_Database.DBO.Boundary





# Master Plan Update, Rate Study & Impact Fee Analysis Update

Project: Master Plan, Rate & Impact Fee Study & Long-Term Capital Facility Plan –Operations & Maintenance (Eng. Consulting)  
 Consultant: Bowen, Collins & Associates  
 Progress: 15%  
 Budget: \$290,000  
 Contract: \$284,388

**Project Description:** In order to best determine rates and impact fees, it is necessary to complete an updated Master Plan (for both the Water and Wastewater systems) and a 20-year Capital and Infrastructure Maintenance Plan. Following completion of the plans, the Consultant (or sub-consultant) will complete the Rate Study and Impact Fee Analysis. This project will be complete in time to set rates for 2021.

**Project Update:** The Consultant is analyzing projected growth in the West Valley City area to determine future system deficiencies.

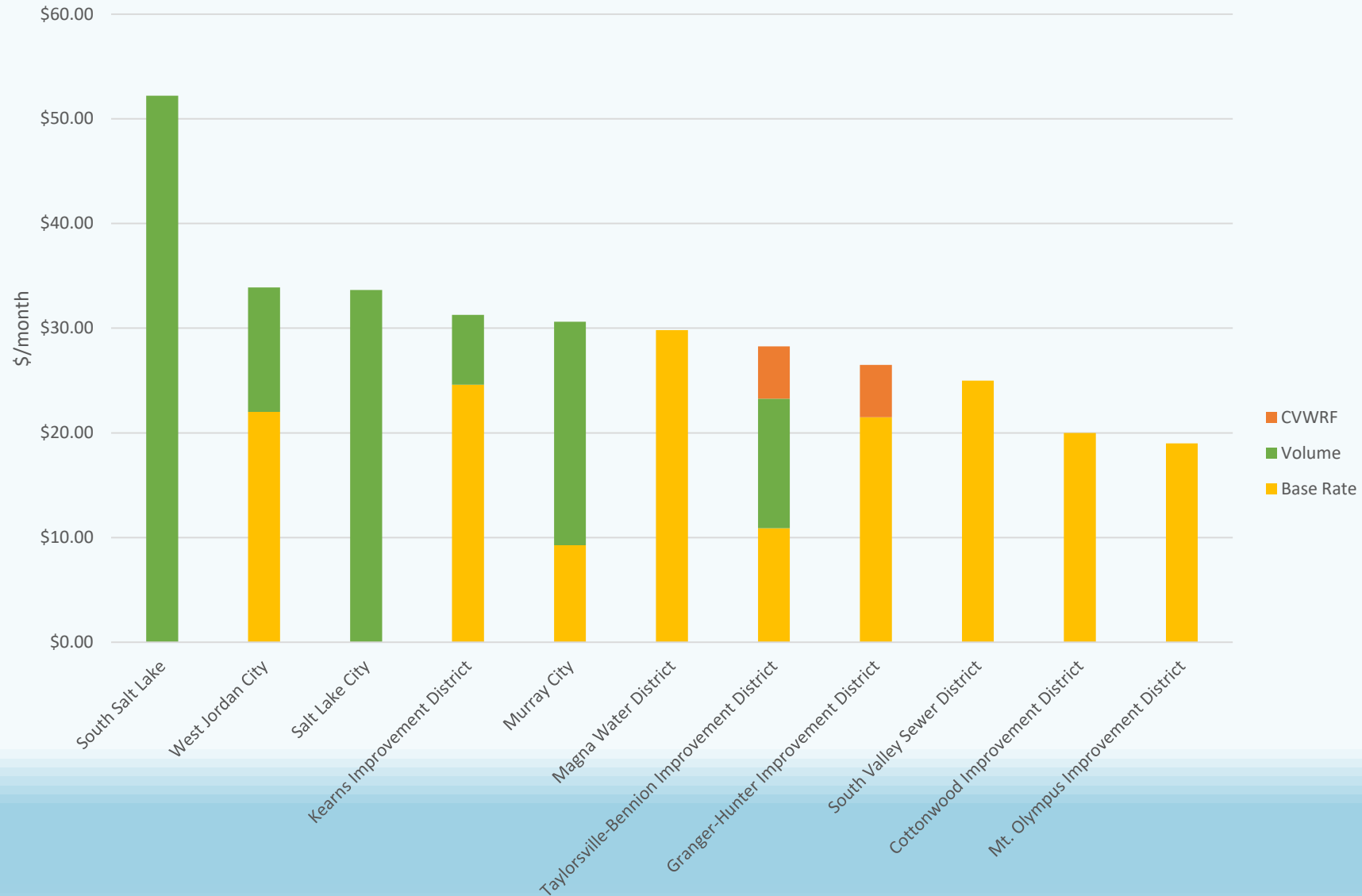
Wastewater Billing Summary						
Entity	Base Rate	\$/1,000 Gal Winter Use	CVWRF	Avg. Monthly Bill (5,800 gallons)	New Customers	Notes
Granger-Hunter Improvement District	\$21.50	-	\$5.00	\$26.50	N/A	
Kearns Improvement District	\$24.61	\$1.15	\$5 (only comm.?)	\$31.28	\$30.55	
Taylorsville-Bennion Improvement District	\$10.90	\$2.13	\$5.00	\$28.25	\$23.68	
Magna Water District	\$29.81	\$1.03	-	\$29.81	N/A	*includes 8,000 gallons, currently working on rate study
Mt. Olympus Improvement District	\$19.00	-	-	\$19.00	N/A	
South Salt Lake	\$0.00	\$9.00	-	\$52.20	-	*based on Dec.-Apr.
Cottonwood Improvement District	\$20.00	-	-	\$20.00	N/A	*currently working on rate study
Murray City	\$9.26	\$3.68	-	\$30.60	monthly	*will increase in November
Salt Lake City	-	\$5.80	N/A	\$33.64	\$34.72	*minimum is \$8.68
South Valley Sewer District	\$25.00	-	N/A	\$25.00	N/A	
West Jordan City	\$22.00	\$2.05	-	\$33.89	-	
			AVG	\$30.02		





# Master Plan Update, Rate Study & Impact Fee Analysis Update

Single Family Residential Average Bill / 5,800 gallons



# Master Plan Update, Rate Study & Impact Fee Analysis Update

Sewer Billing Options (assuming current rates):

- 1) **As-Is:** Continue to bill a flat rate (per EDU) for each connection.
  - \$21.50 + \$5 CVWRF for Residential
  - \$18.50 + \$5 CVWRF Multi-unit
  - \$21.50 + \$5 CVWRF Per EDU for Commercial/Industrial (based on meter size)
- 2) **Base Rate + Volume:** create a base rate and include minimum volume in it (Magna)
  - \$29.81 (includes 8,010 gallons)
  - \$1.03/1,000 gallons over 8,010 gallons per month
- 3) **Base Rate + Charge per Thousand Gallons**
  - Scenario 1: \$20 + \$1.10/1,000 gallons  
49% decrease, 30% same, 21% increase
  - Scenario 2: \$15 + \$1.90/1,000 gallons  
49% decrease, 30% same, 21% increase
  - Scenario 3: \$12 + \$2.40/1,000 gallons  
34% decrease, 51% same, 15% increase

**Pros for Billing Based on Volume:**

1. It is the trend for water/wastewater utilities
2. Those who use more, pay more
3. GHID pays CVWRF mostly based on volume

**Cons for Billing Based on Volume:**

1. Complicated for Billing
2. Revenue Stability (especially for higher volume cost)
3. How to account for new customers, renters, snowbirds

Assumptions:

Average use of 5,800 gallons per month in the winter  
24,247 single-family residential accounts  
Revenue per month for WW is \$642,810



# Approval Request - Private Laterals in Private Easement

**History:** For decades, the District has upheld a non-written policy of not allowing owners of landlocked parcels to install water laterals through the property of a neighbor. Sewer laterals have been allowed. The District has maintained this stance because in the past when water laterals in this scenario burst, damages are severe and expensive to fix, and the District is often involved even though ownership is private.

**Current Issues:** There are two upcoming projects that involve landlocked parcel developments. One is a proposed one-lot residential subdivision. The other is a proposed commercial subdivision with existing buildings and connections. The commercial property is being split into two parcels (front and rear) which will remove frontage from the rear parcel and the existing waterline will cross the front parcel.

**Benchmarking:** The District reached out to neighboring entities including Taylorsville-Bennion Improvement District, Kearns Improvement District, and Magna Water District and they all allow the installation of private water laterals through private properties to allow for development of landlocked parcels.

**Recommendation:** The District should allow the construction of private water laterals in private easements subject to a signed and recorded agreement between the owner of the landlocked parcel and the District. The agreement will identify the responsibilities of the parcel owner should any damage occur and indemnify the District. The District already allows the installation of sewer laterals in private easements without any formal agreement. Sewer laterals should also be included in an agreement.

**Approval Requested:** Consider approval to permit private water and sewer laterals to be constructed in private easements subject to a signed and recorded agreement.



# Engineering Report

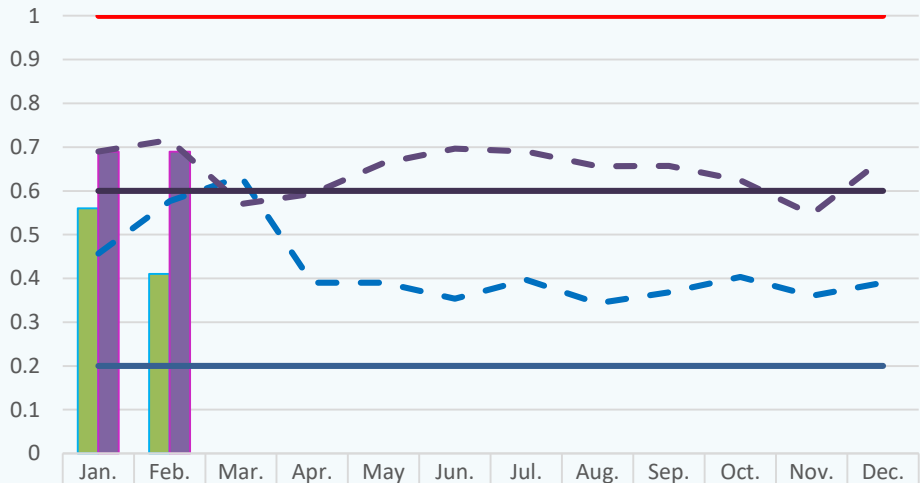
## Plan Review Updates

	PROJECT NAME/DESCRIPTION	ADDRESS	TYPE	STATUS
1)	<b>MUSH Foods, Inc. (Formerly Yannis Fine Foods)</b> Distribution Warehouse	3245 W. 2400 S.	Tenant Improvement	Approved
2)	<b>ALPIZAR PUD</b> Residential Subdivision	4555 W. 3500 S.	Residential	Approved
3)	<b>Raising Cane's</b> Restaurant	Hunter Dr. & 5600 W.	Commercial	Approved
4)	<b>JMYL Subdivision Lots 4 – 6</b> Commercial Subdivision	4100 S. Redwood Rd.	Commercial	Approved
5)	<b>Scott Machinery</b> Interior Construction	2245 S. Technology Dr.	Commercial	Approved
6)	<b>Pioneer WWPS Replacement</b> GHID Lift Station	2184 S. Constitution Blvd.	District	Approved



# Water Quality Report

Chlorine and Fluoride Residuals (mg/L)



	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
Chlorine 2021	0.56	0.41										
Fluoride 2021	0.69	0.69										
Chlorine 3-yr Avg.	0.46	0.58	0.63	0.39	0.39	0.35	0.40	0.34	0.37	0.40	0.36	0.39
Fluoride 3-yr Avg.	0.69	0.72	0.57	0.59	0.66	0.70	0.69	0.66	0.66	0.62	0.55	0.67
Chlorine Min.	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
Fluoride Min.	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6
Chlor. & Fluor. Max	1	1	1	1	1	1	1	1	1	1	1	1

### Backflow Dashboard

Ready to send  
**338**  
45 day Backflow Notice

Ready to send  
**629**  
30 Days Late Notice

Ready to send  
**2**  
90 day Backflow Notice

Notices Sent - Last Month  
**0**  
Reminders

Notices Sent - Last Month  
**0**  
30 Days Late

Notices Sent - Last Month  
**0**  
90 Days Late

County of Salt Lake, Bureau of Land Management, Utah AGRC, Esri, HERE, Garmin, INCREMENTAL, etc.

Past Due  
**1,017**

Backflow Failed  
**3**

No Hazard Assessment's due this month  
**9**  
Backflows added in the last 31 days

All Backflow's in GIS  
**1,162**

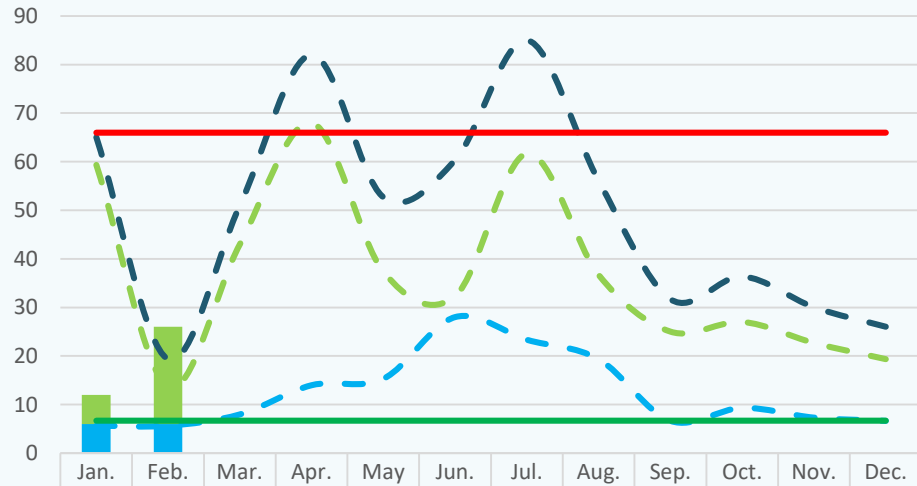
Backflow Inspections Entered into Chipwicks by Month





# Water Quality Report

## Water Quality and Pressure Complaints



	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
Water Quality Complaints	6	20										
Pressure Complaints	6	6										
WQ 3-YR AVG.	59	14	43	68	37	32	62	37	25	27	23	19
Pressure 3-YR AVG.	6	6	8	14	15	28	23	19	7	9	7	7
Total 3-YR AVG.	65	19	51	82	53	60	85	56	32	36	30	26
25% AWWA Benchmark	7	7	7	7	7	7	7	7	7	7	7	7
75% AWWA Benchmark	66	66	66	66	66	66	66	66	66	66	66	66

## Water Quality Complaint Locations – February

