

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, April 20, 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 electronically.

Agenda

A. GENERAL

1. Call to order – Welcome – Report those present for the record
2. Public Comments
3. Consider approval of the March 16, 2021 Board Meeting Minutes
4. Discuss potential conflicts of interest
5. Consider appointment of a new Trustee to fill the unexpired term of Russell Sanderson

B. OUR COMMUNITY

1. Jordan Valley Water Conservancy District review
2. Central Valley Water Reclamation Facility review

C. OUR TEAM

1. Consider modification of Whistleblower Policy in the District Employee Handbook.
2. 2024 Strategic Plan Initiatives update

D. OUR OPERATIONS

1. Review & discuss Financial Report for March 2021
2. Review & discuss Paid Invoice Report for March 2021
3. Water maintenance update
4. Leak Detection Project update
5. Wastewater maintenance update
6. Water supply review
7. Capital Projects update
8. Consider approval of Construction Contract with Beck Construction and Excavation, Inc. in the amount of \$517,570.00 for the 21A: Large Meter Replacements Project.
9. Engineering Department updates
10. Consider approval of “Private Water Line Waiver, Release and Indemnity Agreement” between an Applicant and the District for Water Service through a Private Easement.
11. Consider approval of Resolution 4-20-21: A Resolution Adopting Amended and Restated Uniform Rules and Regulations for Municipal Water and Sanitary Sewer Service.

E. BOARD MEMBERS INPUT, REPORTS, FOLLOW-UP ITEMS OR QUESTIONS

F. CALENDAR

1. The next board meeting will be May 18, 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, March 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
Brooke Petersen	Customer Service Representative, GHID
Darcy Brantly	Accountant, GHID
Jeremy Gregory	Staff Engineer, GHID
Roger Nordgren	Former GHID Board Member/West Valley City Resident
Aaron Kraft	Community Member
Darrell Casteel	AE2S
Linda Cook	Jordan Valley Water Conservancy District

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 3:00 P.M. Debra Armstrong called the meeting to order and recognized all those present.

**Approval of the
February 16, 2021
Board Meeting Minutes**

A motion to approve the Board Meeting Minutes from February 16, 2021, was made by Russell Sanderson, followed by a second from Debra Armstrong.

The motion passed as follows;

Armstrong – aye Rushton – aye Sanderson – aye

Conflicts of interest

There were none.

**OUR COMMUNITY
Jordan Valley Water
Conservancy District
Review**

Jason Helm reviewed the Jordan Valley Water Conservancy District (JVWCD) Board update. Mr. Helm noted the lower than average numbers, due to well usage within the District. - 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.

**Consider Joint
Resolution No. 3-16-21.1
with Taylorsville-
Bennion Improvement
District**

Mr. Helm asked the Board to consider adopting the Joint Resolution No. 3-16-21.1 with Taylorsville-Bennion Improvement District declaring an intent to adjust common boundary. If adopted, a Public Hearing on the proposed boundary adjustment would be held at 3 p.m. on May 18, 2021. Corey Rushton noted the importance of notifying the residents affected by the boundary adjustment, regarding any changes in other applicable entities. Mr. Rushton made a motion to adopt the resolution as noted. Following a second from Russell Sanderson, the motion passed as follows:

Armstrong – aye Rushton – aye Sanderson – aye

**OUR TEAM
Lobby Re-Open Plan**

Mr. Helm presented a lobby re-open plan for the Trustees to consider. A discussion took place regarding the options currently available to the public and it was decided that the lobby continue to stay closed for now. Mr. Helm noted that any changes to re-open the lobby to the public, would be discussed with the Board.

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

Austin Ballard summarized the February 2021 Financial Report and noted the adjustments made, due to comments from the Board, to have balances reflect real business through February 28, 2021. Mr. Ballard explained that impact fees revenue are higher than normal for this time of year, due to some larger businesses completing connections to the District’s system.

Review & Discuss Paid Invoice Report for February 2021

Mr. Ballard discussed the February check report. Debra Armstrong mentioned the possibility for more discretion on the check registry in order to protect the privacy of employees when making 401K loan payments. The February check report totaled \$3,148,532.31 coming from six categories; Central Valley (28%), infrastructure (18%), taxes, payroll and benefits (10%), Jordan Valley (13%), 2019 SRF princ/Int Loan/Bond Payment (18%), and other (8%).

Consider Approval of Interlocal Cooperation Agreement with Salt Lake County Clerk Elections Division for Election Services

Mr. Ballard asked the Board to consider approval of Interlocal Cooperation Agreement with Salt Lake County Clerk Elections Division for election services not to exceed estimate of \$66,907.00. A discussion took place regarding election turnout. Mr. Ballard will check with the Salt Lake County Clerk Elections Division regarding election participation locations. Corey Rushton made a motion to approve the agreement as noted. Following a second from Debra Armstrong, the motion passed as follows:

Armstrong – aye Rushton – aye Sanderson – aye

Consider Adoption of Resolution No. 3-16-21.2

Mr. Ballard asked the Board to 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. This Resolution would remove Kim Coleman and authorize the addition of Austin Ballard as a signer on the District’s Zion’s Bank operating and sweep accounts. Russell Sanderson made a motion to adopt the resolution as noted. Following a second from Corey Rushton, the motion passed as follows:

Armstrong – aye Rushton – aye Sanderson – aye

Water Maintenance Update

Troy Stout presented the water maintenance report. – See Water Maintenance Board Report attached to these minutes for details.

Wastewater Maintenance Update

Mr. Stout presented the wastewater maintenance report. – See Wastewater Maintenance Report attached to these minutes for details.

Consider Adoption of the Municipal Wastewater Planning Program Report

Mr. Stout asked the Board to 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. Debra Armstrong made a motion to approve the agreement as noted. Following a second from Russell Sanderson, the motion passed as follows:

Armstrong – aye Rushton – aye Sanderson – aye

Water Supply Review

Todd Marti presented the water supply report. -See Water Supply Report attached to these minutes for details.

Consider Approval of Contract Amendment #1 with EDA, Inc. for 20G: Building B Renovation/Expansion Project

Mr. Marti asked the Board to consider approval of Amendment #1 with EDA, Inc. for the 20G: Building B Renovation/Expansion Project in the amount of \$95,706.00. 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

Consider Approval of a Contract with APCO, Inc. for SCADA Programming Services for 21F: SCADA Modernization Project

Mr. Marti asked the Board to 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. 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

Consider Approval of a Construction Contract with Cliff Johnson Excavating for 20K: 4700 South Waterline Replacement – 5600 West Intersection

Mr. Marti asked the Board to 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. Debra Armstrong 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

Consider Approval of a Construction Contract with Nickerson Company, Inc. for the 21B: Lower Well No. 17 Pump Intake Project

Mr. Marti asked the Board to 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. Corey Rushton made a motion to approve the contract as noted. Following a second from Debra Armstrong, the motion passed as follows:

Armstrong – aye Rushton – aye Sanderson – aye

Consider Approval to Permit Private Water and Sewer Laterals

Mr. Marti asked the Board to consider approval to permit private water and sewer laterals to be constructed in private easements subject to a signed and recorded agreement. Such agreements would be recorded with the Salt Lake County Recorder’s Office with affected property titles. Corey Rushton recommended an update to the District Policy for future private water and sewer lateral projects. Brent Rose and District staff will draft a written policy to present to the Board for approval. Mr. Rushton made a motion to approve an agreement for private water and sewer laterals at the specific commercial parcel on 5600 West – Buffalo Wild Wings. Following a second from Debra Armstrong, the motion passed as follows:

Armstrong – aye Rushton – aye Sanderson – aye

Capital Projects & Engineering Update

Mr. Marti presented the capital projects and engineering reports. Mr. Marti discussed the Master Plan Update, Rate Study & Impact Fee Analysis Update and summarized wastewater billing options. – See Capital Projects and Engineering Reports attached to these minutes for details.

CLOSED SESSION

At 4:51 P.M., Corey Rushton made a motion to enter into a closed session to discuss the sale of real property. The Board members remained present during the closed session along with Jason Helm, Todd Marti, Troy Stout and Brent Rose. Following a second from Russell Sanderson, the motion passed as follows;

Armstrong – aye Rushton – aye Sanderson – aye

At 5:48 P.M., Debra Armstrong made a motion to end the closed session and enter back into an open session. Following a second from Russell Sanderson, the motion passed as follows;

Armstrong – aye Rushton – aye Sanderson – aye

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

Russell Sanderson gave notice of his resignation effective when the new board member is selected. There was some discussion on the replacement selection process including; posting notices, and inclusion requests for applications.

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 5:56 P.M.

Armstrong – aye Rushton – aye Sanderson – aye

Debra K. Armstrong, Chair

Austin Ballard, Clerk

Jordan Valley Water Conservancy Update– April 2021

JORDAN VALLEY WATER CONSERVANCY DISTRICT

Monthly Summary of Water Deliveries in Acre Feet
February 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	112.90	130.65	-14%	237.91	268.03	-11%	2,424.77	2,144.13	13%	2,500	10%
Copperton Improvement District	0.00	0.00		0.00	0.00		0.96	0.00		0	
Draper City	137.81	125.37	10%	280.03	257.69	9%	3,433.63	2,940.54	17%	3,800	7%
Granger-Hunter Improvement District	572.46	929.29	-38%	1,304.46	1,745.38	-25%	13,067.40	13,944.25	-6%	18,500	7%
Herriman City	169.54	179.12	-5%	307.45	387.97	-21%	4,027.06	3,611.70	12%	2,667	12%
Hexcel Corporation	54.38	62.74	-13%	124.08	120.08	3%	462.97	507.35	-9%	720	17%
Kearns Improvement District	307.75	318.88	-3%	650.17	665.35	-2%	6,008.61	5,352.88	12%	7,000	9%
Magna Water District	62.96	65.16	-3%	129.95	128.73	1%	529.12	507.06	4%	800	16%
Midvale City	115.94	119.37	-3%	238.89	306.26	-22%	2,170.30	2,207.71	-2%	3,085	8%
Riverton City	275.59	254.90	8%	532.70	509.71	5%	3,146.63	2,984.85	5%	4,000	13%
South Jordan City	468.49	485.01	-3%	1,011.05	1,010.57	0%	12,623.97	11,071.79	14%	14,200	7%
City of South Salt Lake	134.93	42.02	221%	284.92	226.63	26%	932.14	856.63	9%	1,020	91%
Taylorville-Bennion Improvement District	444.53	465.50	-5%	926.24	843.91	10%	3,117.41	2,674.07	17%	4,700	20%
Utah Department of Corrections	34.95	43.35	-19%	73.86	90.38	-18%	309.48	355.96	-13%	548	13%
WaterPro, Inc.	0.00	0.00		0.00	0.00		1,111.72	902.78	23%	950	0%
City of West Jordan	816.22	787.47	4%	1,744.52	1,642.77	6%	14,981.01	13,305.94	13%	16,500	11%
White City Water Improvement District	0.00	0.00		0.00	0.00		0.00	0.00		0	
Willow Creek Country Club	0.10	0.14	-28%	0.20	0.25	-19%	241.88	205.22	18%	350	0%
Wholesale System Subtotal	3,708.57	4,008.96	-7%	7,846.44	8,203.69	-4%	68,589.05	63,572.86	8%	81,340	10%
Retail System	298.69	306.50	-3%	627.97	632.86	-1%	5,855.09	5,567.89	5%		
Total Wholesale & Retail	4,007.27	4,315.46	-7%	8,474.41	8,836.55	-4%	74,444.14	69,140.75	8%		

Other M&I

MWDSLS (Transported)	271.24	336.00	-19%	572.85	374.00	53%	9,359.63	7,695.00	22%		
MWDSLS (Treated)	0.00	0.00		0.00	0.00		0.00	0.00			
District Use (Non-revenue)	24.04	25.89	-7%	50.85	53.02	-4%	446.66	414.84	8%		
Other Deliveries Subtotal	295.28	361.89	-18%	623.70	427.02	46%	9,806.30	8,109.84	21%		
Total M&I Deliveries	4,302.55	4,677.35	-8%	9,098.11	9,263.57	-2%	84,250.44	77,250.60	9%		

Irrigation and Raw Water Deliveries

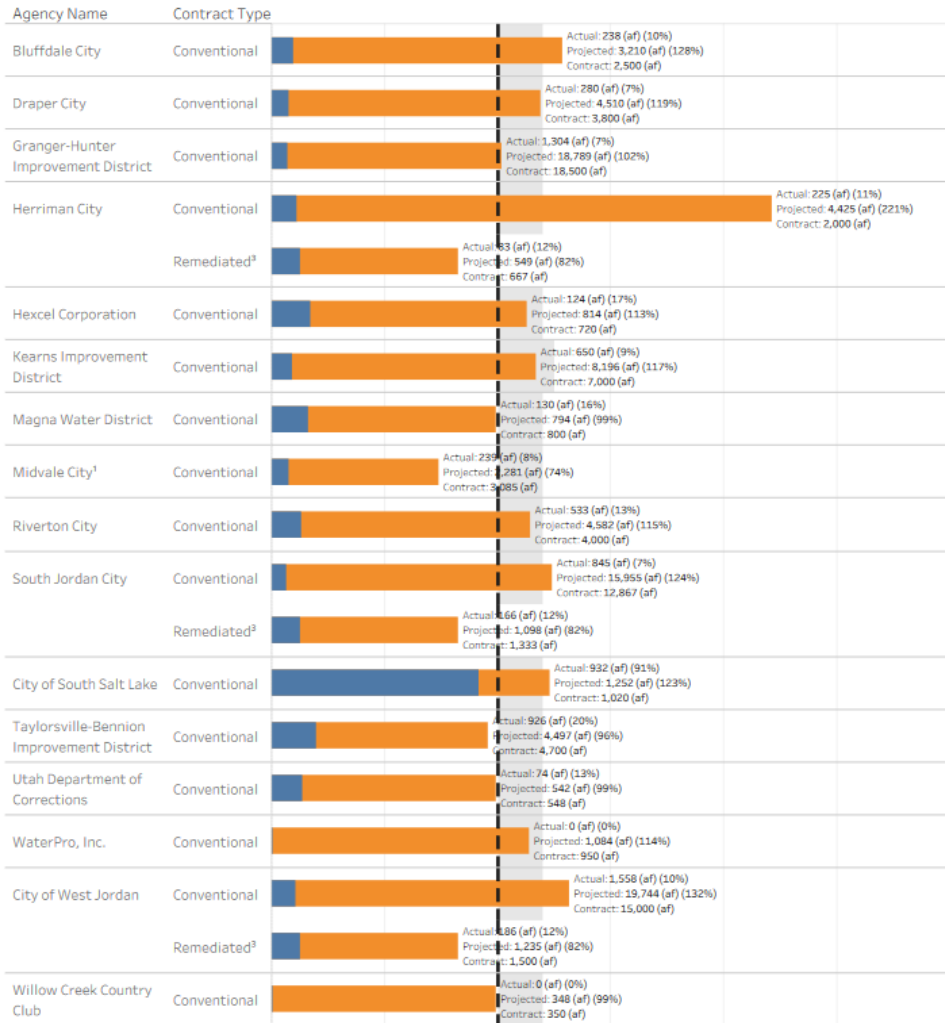
Welby Jacob Water Users	0.00	0.00		0.00	0.00		19,762.45	18,733.02	5%		
Total Irrigation and Raw Water	0.00	0.00		0.00	0.00		19,762.45	18,733.02	5%		
Total Deliveries	4,302.55	4,677.35	-8%	9,098.11	9,263.57	-2%	104,012.89	95,983.62	8%		

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 JVVCD is delivered to Salt Lake City at 2100 South.
Water treated by JVVCD 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— April 2021

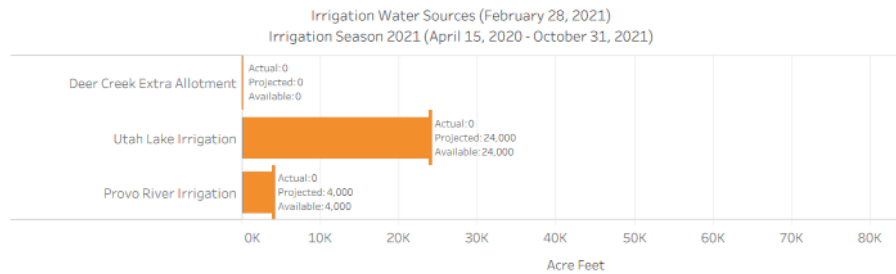
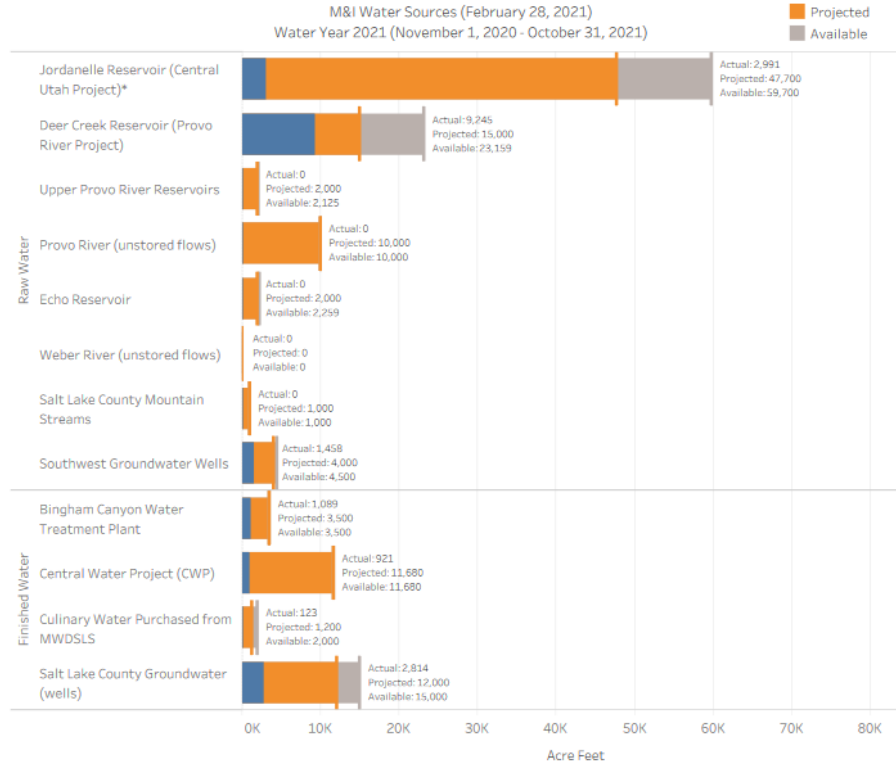
Jordan Valley Water Conservancy District Wholesale Contract Progress by % February 2021



¹Due to an increase in contract Midvale projections fall short of their contract total.

³Projected deliveries are calculated as an average monthly delivery over the previous three years for months left in the contract year.

Jordan Valley Water Conservancy District



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



Jordan Valley Water Conservancy Update— April 2021



JORDAN VALLEY WATER CONSERVANCY DISTRICT TENTATIVE 2021/2022 Water Rates Summary

WHOLESALE WATER RATES (NON-PUMPED)

MEMBER AGENCY (Rate per Acre Foot)	PUMP ZONES	2020/2021 RATES	2021/2022 RATES	\$ CHANGE	% CHANGE
Bluffdale City Water	JVWTP	\$518.59	\$529.86	\$11.27	2.2%
Draper City		502.19	513.17	10.98	2.2%
Draper Irrigation (Water Pro)		654.85	739.56	84.71	12.9%
Granger-Hunter Impr. District	B North	543.20	548.23	5.03	0.9%
Herriman City	C South D South	600.53	610.70	10.17	1.7%
Hexcel Corporation	B North	397.23	401.51	4.28	1.1%
Kearns Improvement District	B North	521.50	540.75	19.25	3.7%
Magna Water District	B North	380.15	386.26	6.11	1.6%
Midvale City Water		413.81	449.14	35.33	8.5%
Riverton City	C South	476.46	476.79	0.33	0.1%
City of South Jordan	B North/South, C South, D South	508.86	513.83	4.97	1.0%
City of South Salt Lake		394.36	416.56	22.20	5.6%
Utah Dept. of Corrections		380.30	386.72	6.42	1.7%
Taylorville-Bennion Impr. Dist.	B North	378.92	384.34	5.42	1.4%
City of West Jordan	B North/South, C South, D South	510.96	517.68	6.72	1.3%

BLOCK 2 RATE	1,038.65	1,070.07	31.42	3.0%
BCWTP RATE	465.42	498.86	33.44	7.2%

ZONE	PUMP ZONE SURCHARGE			
B North	\$22.55	\$22.62	\$0.07	0.3%
B South	43.67	41.98	(1.69)	-3.9%
C South	59.22	60.43	1.21	2.0%
D South	103.64	105.76	2.12	2.0%
JVWTP	30.58	29.96	(0.62)	-2.0%

METER SIZE	METER BASE CHARGE (MONTHLY)			
4"	\$25.00	\$25.00	\$0.00	0.0%
6"	50.00	50.00	0.00	0.0%
8"	78.00	78.00	0.00	0.0%
10"	114.00	114.00	0.00	0.0%
12"	168.00	168.00	0.00	0.0%
14"	228.00	228.00	0.00	0.0%
16"	300.00	300.00	0.00	0.0%
18"	378.00	378.00	0.00	0.0%
20"	462.00	462.00	0.00	0.0%
24"	672.00	672.00	0.00	0.0%
30"	1,050.00	1,050.00	0.00	0.0%



JORDAN VALLEY WATER CONSERVANCY DISTRICT TENTATIVE 2021/2022 Water Rates Summary

RETAIL WATER RATES (Overall Average 1.0% Rate Increase)

RETAIL SYSTEM (Rate per 1,000 Gal.)	TIER	2020/2021 RATES	2021/2022 RATES	\$ CHANGE	% CHANGE
Non-Pumped	Tier 1	\$1.85	\$1.51	(\$0.34)	-18.4%
	Tier 2	2.74	2.36	(0.38)	-13.9%
	Tier 3	3.83	3.36	(0.47)	-12.3%
	Tier 4		4.27	N/A	N/A
Zone C South *	Tier 1	2.03	1.70	(0.33)	-16.3%
	Tier 2	2.92	2.55	(0.37)	-12.7%
	Tier 3	4.01	3.55	(0.46)	-11.5%
	Tier 4		4.46	N/A	N/A
Casto/Upper Willow Crk ‡	Tier 1	2.18	2.07	(0.11)	-5.0%
	Tier 2	3.07	2.92	(0.15)	-4.9%
	Tier 3	4.16	3.92	(0.24)	-5.8%
	Tier 4		4.83	N/A	N/A
Fireline Charges (Annual)	2"	\$5.55	\$5.35	(\$0.20)	-3.6%
	4"	34.33	33.10	(1.23)	-3.6%
	6"	99.72	96.15	(3.57)	-3.6%
	8"	212.51	204.89	(7.62)	-3.6%
	10"	382.16	368.46	(13.70)	-3.6%

* Zone C South includes retail customers in the Riverton Foothills area, which rate includes a pump surcharge of \$0.19 per thousand gallons.

‡ Customers in the Casto/Upper Willow Creek areas have a pump surcharge of \$0.56 per thousand gallons included in their rate.

Meter Size	TIER THRESHOLDS				METER BASE CHARGE (MONTHLY)			
	1,000 gallon usage				2020/2021 RATES	2021/2022 RATES	\$ Change	% Change
5/8"	Tier 1	Tier 2	Tier 3	Tier 4	\$3.00	\$3.00	\$0.00	0.0%
3/4"	1-6	7-16	17-37	38+	3.00	3.00	0.00	0.0%
1"	1-9	10-23	24-53	54+	4.00	4.00	0.00	0.0%
1-1/2"	1-18	19-46	47-106	107+	5.00	5.00	0.00	0.0%
2"	1-36	37-92	93-212	213+	8.00	8.00	0.00	0.0%
3"	1-58	59-147	148-339	340+	15.00	15.00	0.00	0.0%
4"	1-140	141-359	360-827	828+	25.00	25.00	0.00	0.0%
6"	1-257	258-658	659-1516	1517+	50.00	50.00	0.00	0.0%
8"	1-515	516-1316	1317-3032	3033+	78.00	78.00	0.00	0.0%
	1-1024	1025-2617	2618-6031	6032+				



Central Valley Water Reclamation Update– April 2021

Central Valley Water Reclamation Facility Monthly Cost Summary February 28, 2021

Description	Monthly Costs	O & M Monthly							
		Member Entity	Capital %	Average %	Pretreatment %	2017A Bond %	2017B Bond %	2019A Bond %	2020A Loan %
Facility Operation	1,284,212	Cottonwood	15.5380%	15.5380%	3.82%	27.5492%	0.00%	25.3905%	15.9950%
Pretreatment Field	64,545	Mt Olympus	24.0365%	24.0365%	18.68%	0.00%	0.00%	0.0000%	25.6395%
Entity Lab Work	6,669	Granger-Hunter	27.7327%	27.7327%	33.98%	49.6790%	0.00%	45.7865%	28.8434%
Net Lab Costs	75,192	Kearns	10.7109%	10.7109%	3.90%	0.00%	100.00%	15.8525%	9.9864%
Bond Trust Payment	462,941	Murray	6.9344%	6.9344%	16.89%	14.0733%	0.00%	12.9705%	8.1709%
Bond/Cash Capital	3,791,716	South Salt Lake	4.5572%	4.5572%	21.11%	8.6985%	0.00%	0.0000%	0.0000%
State Loan	2,669,900	Taylorville-Ben	10.4903%	10.4903%	1.62%	0.00%	0.00%	0.0000%	11.3648%
Pay-as-you-go CIP	310,054		100.0000%	100.0000%	100.0000%	100.0000%	100.00%	100.0000%	100.0000%
	8,665,229								

Calculation	Description	Cottonwood	Mount Olympus	Granger-Hunter	Kearns	Murray	South Salt Lake	Taylorville-Bennion	Total
Monthly flows % (Table 5)	Facility Operation	199,540.86	308,679.62	356,146.66	137,550.66	89,052.40	58,524.11	134,717.69	1,284,212.00
Directly reimbursable costs	Pretreatment Field	2,465.62	12,057.01	21,932.39	2,517.26	10,901.65	13,625.45	1,045.63	64,545.01
Directly reimbursable costs	Entity Lab Work	120.00	1,488.00	1,343.00	180.00	720.00	1,510.00	1,308.00	6,669.00
Monthly flows % (Table 5)	Net Lab Costs	11,683.33	18,073.53	20,852.77	8,053.74	5,214.11	3,426.65	7,887.87	75,192.00
	Total O & M	213,809.81	340,298.16	400,274.82	148,301.66	105,888.16	77,086.21	144,959.19	1,430,618.01
	2019 Bond Entity Capital Draws (Do not pay)	589,156.83	-	1,051,545.22	406,126.91	262,932.75	-	-	2,309,761.71
	State Loan Draws (Do not pay)	414,849.06	641,750.51	740,435.36	285,970.32	185,141.55	-	280,080.52	2,548,227.32
	State Loan SSL	-	-	-	-	-	121,672.68	-	121,672.68
	Cash Entity Capital	-	911,395.82	-	-	-	172,796.08	397,762.38	1,481,954.28
	Monthly CIP (pay-as-you-go)	48,176.19	74,526.13	85,986.35	33,209.57	21,500.38	14,129.78	32,525.59	310,053.99
	2017 A & B Bond Trust Payments	47,231.45	-	85,171.66	38,053.00	24,127.83	14,913.06	-	209,497.00
	2019A Bond Trust Payments	54,300.38	-	97,919.47	33,902.32	27,738.84	-	-	213,861.01
	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
	Total Entity Bill for Month	369,849.13	1,336,368.99	680,769.38	257,419.47	182,489.50	400,597.81	579,745.69	3,807,239.97



Central Valley Water Reclamation Update– April 2021

Table 3

January-2021

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	6.36	259.29	13,762.77	265.92	14,114.54
MOUNT OLYMPUS	10.93	255.08	23,243.34	212.88	19,398.29
GRANGER-HUNTER	11.90	266.24	26,432.82	235.57	23,387.97
KEARNS	3.23	468.04	12,604.12	332.32	8,949.27
MURRAY	3.33	240.04	6,672.05	195.12	5,423.49
SOUTH SALT LAKE	2.02	329.94	5,557.35	177.22	2,984.94
TAYLORSVILLE-BENNION	4.23	309.42	10,905.93	242.71	8,554.63
TOTALS	42.00	283.12	99,178.38	236.41	82,813.14

Table 5

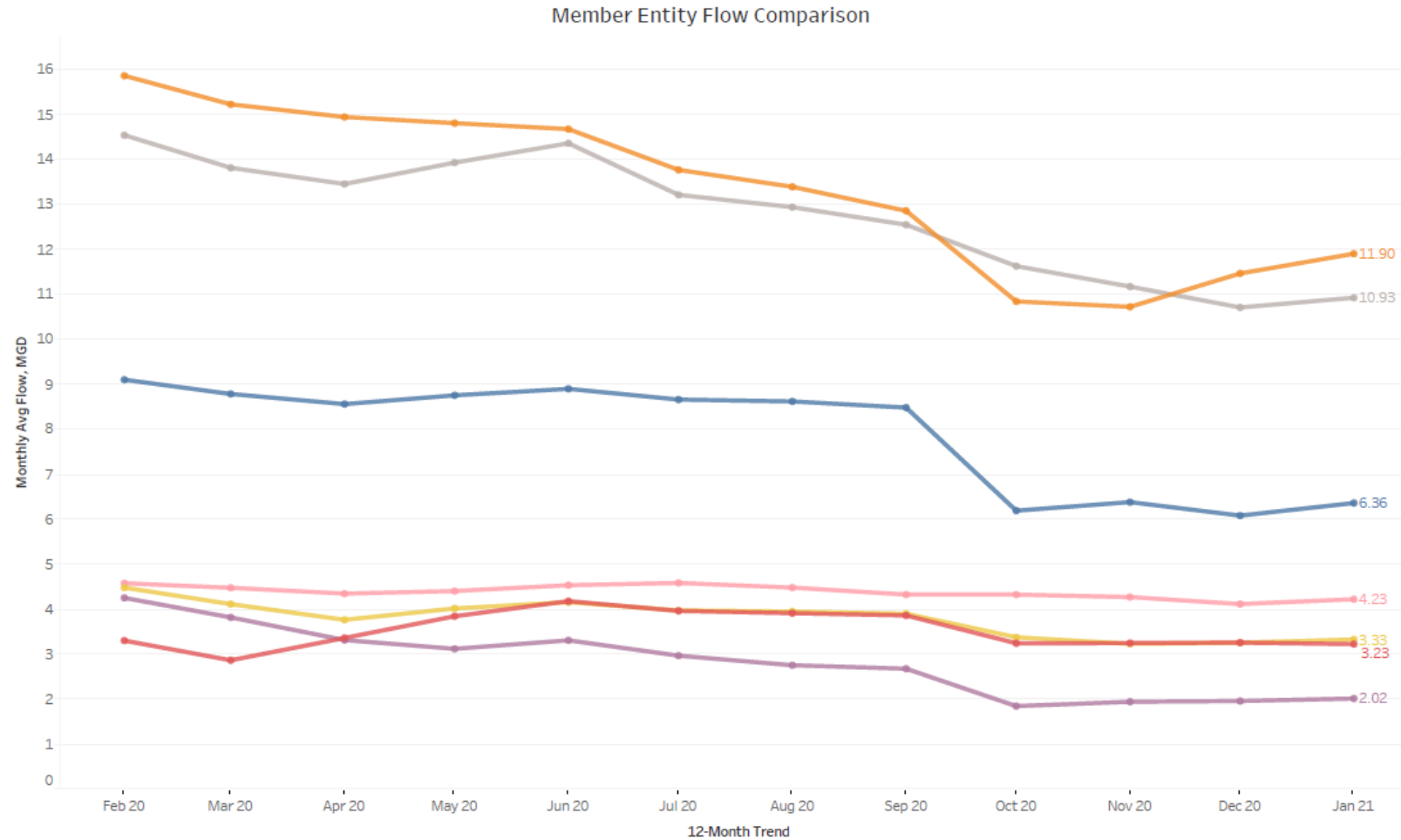
January-2021

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	3.5610%	4.6503%	7.3268%	15.5380%
MOUNT OLYMPUS	6.1133%	7.8536%	10.0696%	24.0365%
GRANGER-HUNTER	6.6608%	8.9313%	12.1406%	27.7326%
KEARNS	1.8067%	4.2588%	4.6455%	10.7109%
MURRAY	1.8647%	2.2544%	2.8153%	6.9344%
SOUTH SALT LAKE	1.1300%	1.8778%	1.5495%	4.5572%
TAYLORSVILLE-BENNION	2.3646%	3.6850%	4.4407%	10.4903%
TOTALS	23.5011%	33.5111%	42.9879%	100.0000%



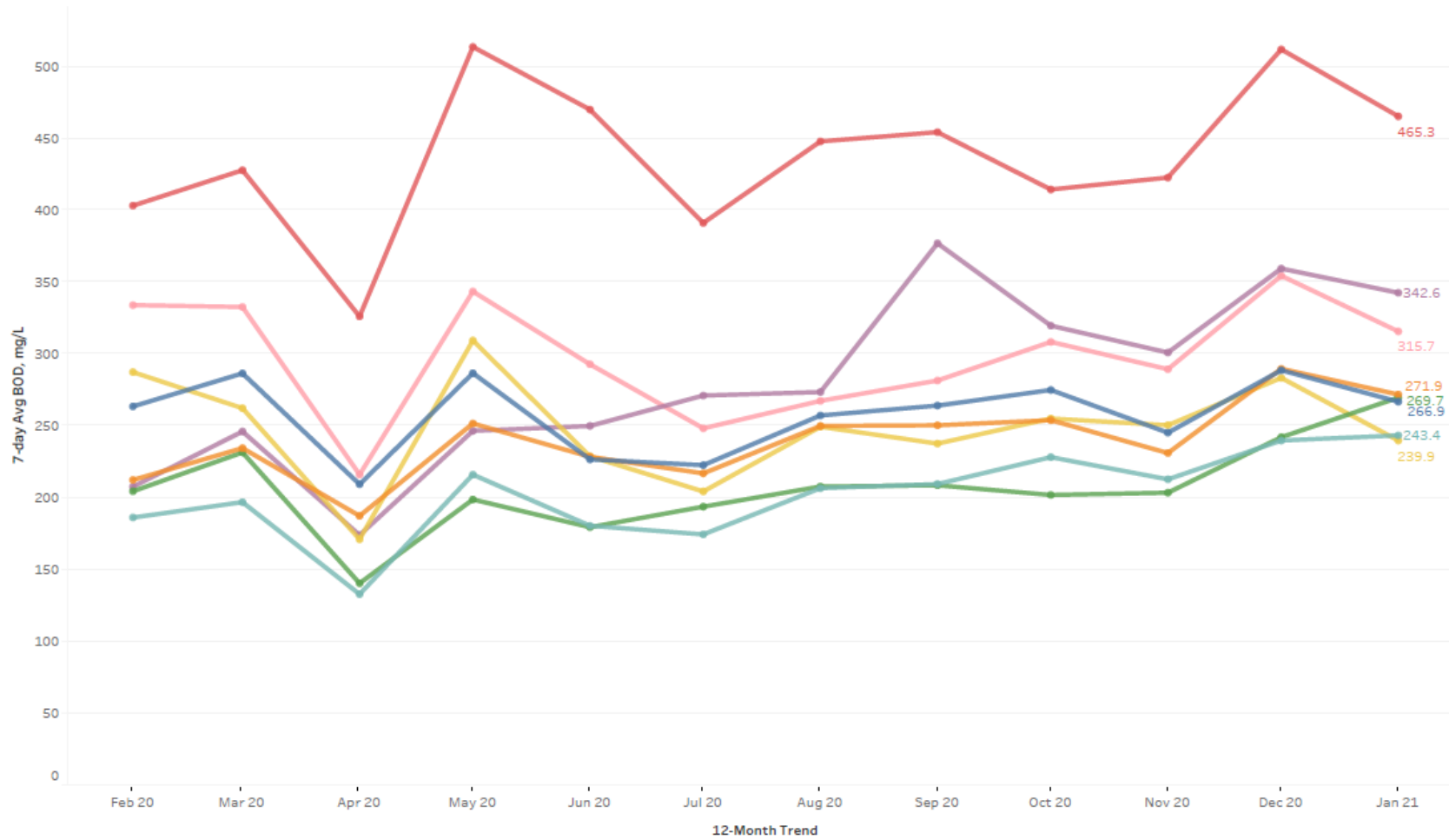
Central Valley Water Reclamation Update– April 2021



- Entity
- Cottonwood
 - Granger-Hunter
 - Kearns
 - Mount Olympus
 - Murray
 - South Salt Lake
 - Taylorville-Bennion

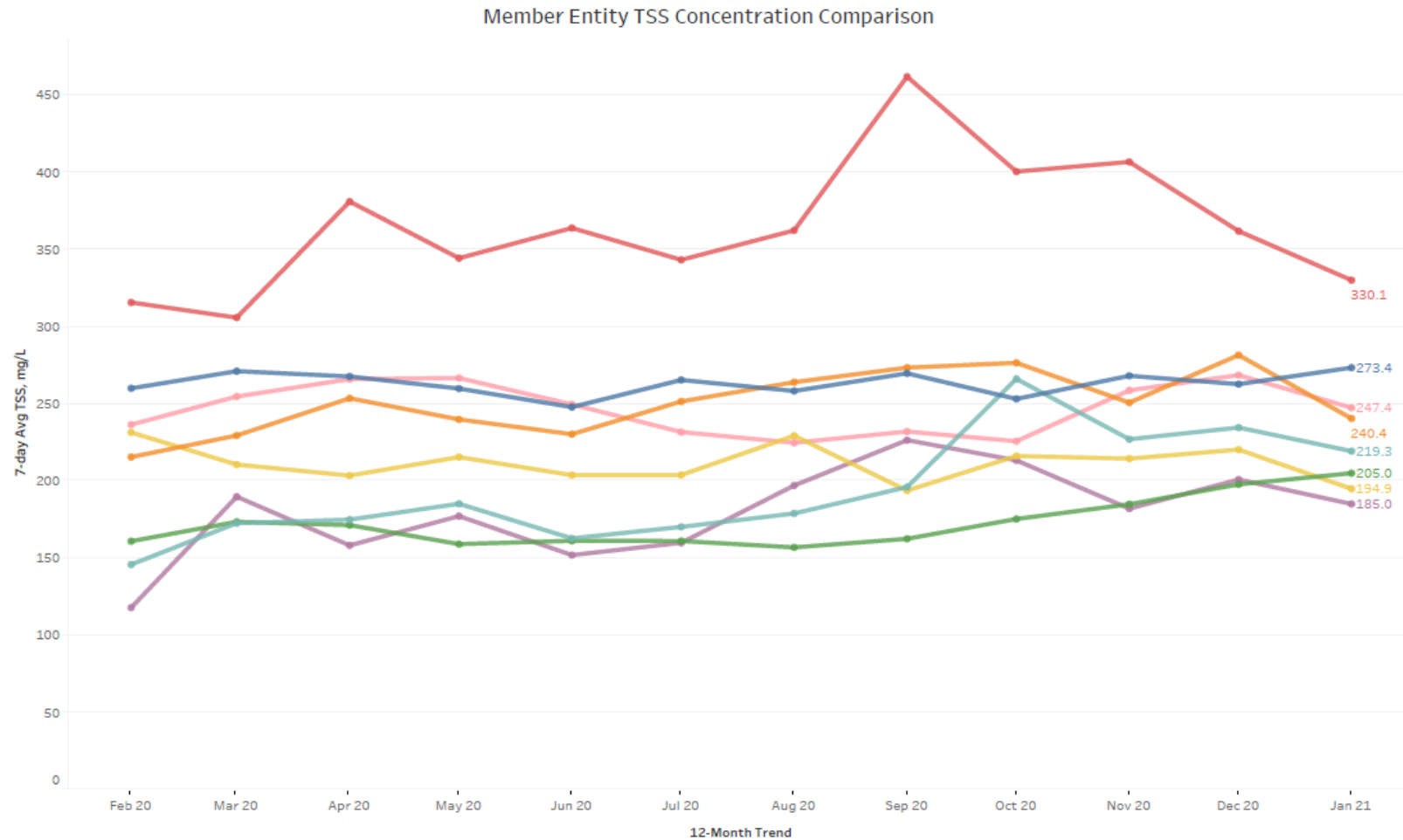
Central Valley Water Reclamation Update– April 2021

Member Entity BOD Concentration Comparison



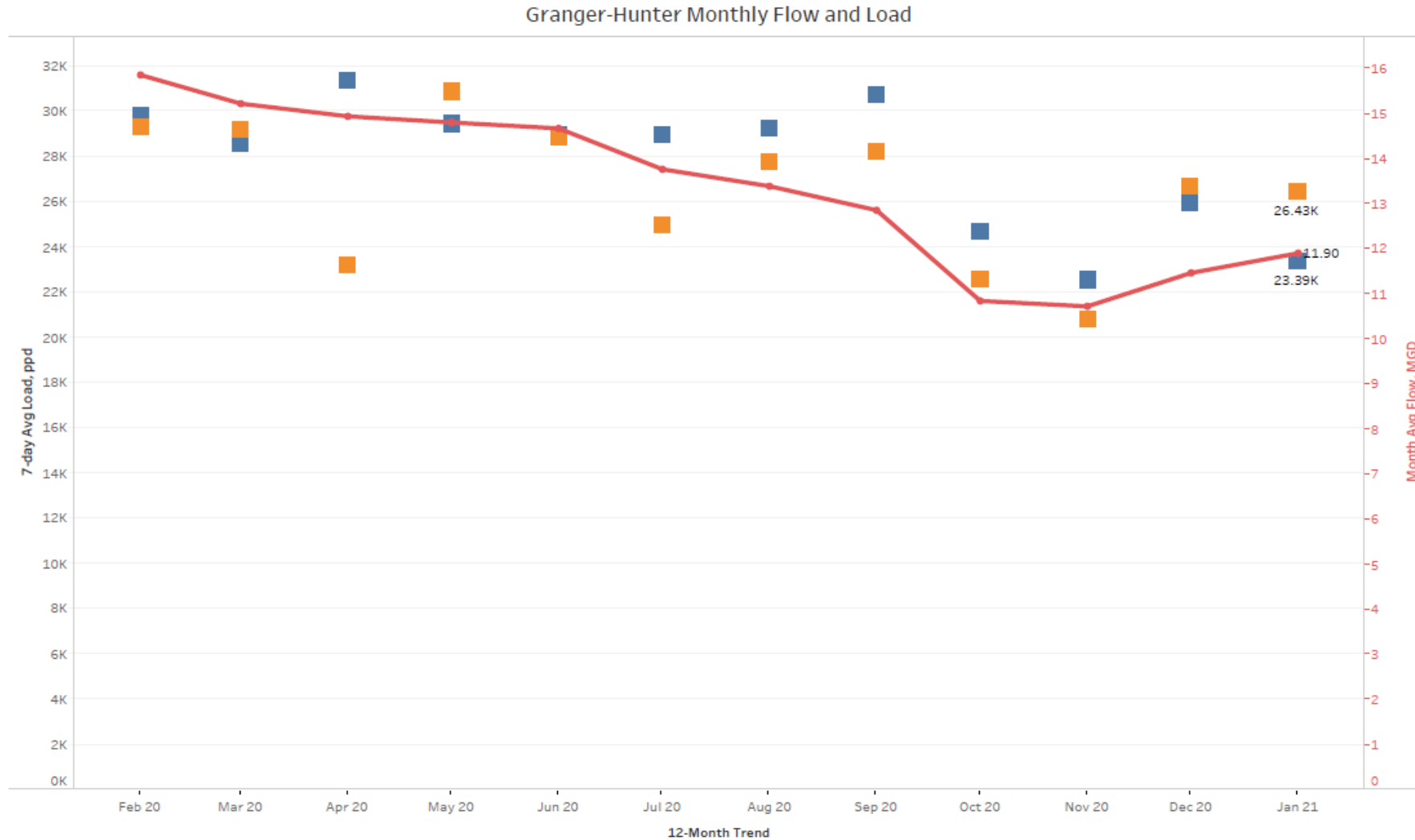
- Entity
- Cottonwood
 - Granger-Hunter
 - Kearns
 - Mount Olympus East
 - Mount Olympus South
 - Murray
 - South Salt Lake
 - Taylorville-Bennion

Central Valley Water Reclamation Update– April 2021



- Entity
- Cottonwood
 - Granger-Hunter
 - Kearns
 - Mount Olympus East
 - Mount Olympus South
 - Murray
 - South Salt Lake
 - Taylorville-Bennion

Central Valley Water Reclamation Update– April 2021



Measure Names
■ Sum of Monthly Avg Entity Flows
■ 7-day Avg BOD load
■ 7-day Avg TSS load

8.3 Whistleblower Policy

A whistleblower as defined by this policy is an employee of the District who reports an activity that is considered to be illegal or dishonest to one or more of the parties specified in this policy. The whistleblower is not responsible for investigating the activity or for determining fault or corrective measures. District Management and/or Board members are charged with these responsibilities.

Examples of illegal or dishonest ~~activities~~ activity include:

- ~~are Suspected~~ violations of federal, state or local laws; ~~billing for services not performed or for goods not delivered;~~
- Suspected violations of any other District policies or procedures.
- Questionable accounting, such as ~~billing for services not performed or for goods not delivered,~~ violations of internal accounting controls or any other auditing or financial matters.
- ~~And other~~ fraudulent financial reporting.

If an employee ~~believes that illegal or dishonest activities have occurred or are occurring or if the employee has a good faith concern regarding conduct that he/she reasonably believes may be illegal or dishonest, the District encourages the employee to promptly take one or more of the following actions:~~ has knowledge of or a concern of illegal or dishonest fraudulent activity, the employee is to contact his/her immediate supervisor, HR or the General Manager. The employee must exercise sound judgment to avoid baseless allegations. An employee who intentionally files a false report of wrongdoing will be subject to discipline up to and including termination.

- Discuss the situation with his/her immediate supervisor or General Manager.
- If the employee is uncomfortable speaking with his/her supervisor or General Manager or believes that his/her supervisor or General Manager has not properly handled his/her concern or is involved in the conduct at issue, contact a Board Member.
- If you do not believe your concern is being adequately addressed, or you are not comfortable speaking with one of the above-noted contacts, report your concern using one of the methods listed below, through which you may choose to identify yourself or remain anonymous:
 - By mail to Granger-Hunter Improvement District, 2888 South 3600 West, West Valley City, 84119, Attn: Management or General Manager or Board member(s); or
 - Via the District's intranet site under "Human Resources" and "Anonymous Report"

All reports will be taken seriously and will be promptly and thoroughly investigated. The specific action taken in any particular case depends on the nature and gravity of the

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conduct or circumstances reported and the results of the investigation. If a violation has been reported, investigated, and confirmed, the District will take prompt corrective action proportionate to the seriousness of the offense. This action may include disciplinary action against the accused party, up to and including termination of employment or any other working relationship that the offending party may have with the District. Reasonable and necessary steps will also be taken to prevent any further violations.

However, a party who knowingly and intentionally files a false report or provides false or deliberately misleading information in connection with an investigation of a report may face disciplinary action, up to and including termination.

Whistleblower protections are provided in two important areas - confidentiality and against retaliation. Information disclosed during the course of the investigation will, to the extent practical and appropriate, remain confidential, except as may be reasonably necessary under the circumstances to facilitate the investigation, take remedial actions, or comply with applicable law. For any violation not reported through an anonymous report, the District will advise the reporting party that the conduct has been addressed and if possible, of the specific resolution. However, due to confidentiality obligations, the District cannot provide the details regarding the corrective or disciplinary action that was taken. Insofar as possible, the confidentiality of the whistleblower will be maintained. However, identity may have to be disclosed to conduct a thorough investigation, to comply with the law and to provide accused individuals their legal rights of defense.

The District strictly prohibits and does not tolerate unlawful retaliation against any employee for reporting or suspecting illegal or dishonest activities in good faith or otherwise cooperating in an investigation. will not retaliate against a whistleblower. This includes, but is not limited to, protection from- All forms of unlawful retaliation are prohibited, in the form of an including any form of adverse employment action such as including termination, compensation decreases, or poor work assignments, discipline, threats, intimidation, and threats of physical harm. Any whistleblower who believes he/she is being retaliated against must contact the General Manager immediately. If an employee does not feel comfortable discussing the alleged retaliation with the General Manager, he/she should report the alleged retaliation online at the District's intranet site.

Your complaint should be as detailed as possible, including the names of all individuals involved and any witnesses. The District will directly and thoroughly investigate the reported retaliation in accordance with the procedures outlined above. An employee who has been determined to have engaged in retaliation will be subject to appropriate disciplinary action, up to and including termination. The right of a whistleblower for protection against retaliation does not include immunity for any personal wrongdoing that is alleged and investigated.

All reports of illegal and dishonest activities will be promptly submitted to the General Manager and/or Board member who will coordinate the investigation and direct corrective action.

Employees with any questions regarding this policy should contact their Director, an Assistant General Manager or the General Manager.

8.4 Discipline Policy

It is the District's policy that all employees are expected to comply with the District's standards of behavior and performance and that any non-compliance with these standards will be remedied. Failure to comply with District policies, standards of conduct, or expectations may result in disciplinary action including counseling, warning, suspension or termination, as determined by the District in its sole discretion.

8.5 Disciplinary Actions

A. Disciplinary actions may include, but are not limited to, any of the following:

1. Driver Education/Improvement Course. An employee may be required to attend and complete a driver education/improvement course selected and paid for by the District.
2. Verbal Warning. Written documentation of the warning may be made by the employee's supervisor and become part of the employee's permanent file.
3. Written Warning. A written warning describing the grounds or offense for discipline becomes part of the employee's permanent file, and copies will be given to the employee, the employee's Director, and the Assistant General Manager of Administration.
4. Disciplinary Probation. An employee may be placed on disciplinary probation, for a time period to be determined by the District, during which the employee's work performance is examined.
5. Disciplinary Suspension. An employee may be suspended from work, with or without pay, up to thirty (30) days.
6. Discharge from Employment. An employee may be terminated from the District.

B. Factors which may be considered to determine the appropriate disciplinary action to apply include but are not limited to:

1. Seriousness of conduct;
2. Employment record;

2021 - 2024 Strategic Initiatives Quarterly Key Performance Indicators






1st Quarter - January 1, 2021 through March 31, 2021








GRANGER-HUNTER
IMPROVEMENT DISTRICT






STATUS GUIDE

-  Objective was completed by the original date
-  Objective is on track to be completed by the original target date
-  Objective was delayed and is on-track to be completed by the revised target date
-  Objective is not on track
-  Object deleted or delayed by the District Board




1) Our Community - WATER QUALITY PROTOCOLS

No.	Indicator Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Maintain average source iron levels below recommended limit - 0.1 mg/L.		Current average with Wells No. 8, 12 and 17 running.	A, B, C, E, H
2	Key Performance Indicator - 2 Begin to reduce average source manganese levels to below recommended limit - 0.03 mg/L by 2024.		Current average with Wells No. 8, 12 and 17 running.	A, B, C, E, H
3	Key Performance Indicator - 3 Begin to reduce average source ammonia levels to below recommended limit - 0.2 mg-N/L by 2024.		Current average with Wells No. 8, 12 and 17 running. Will need WTPs constructed to significantly decrease ammonia levels.	A, B, C, E, H
4	Key Performance Indicator - 4 Reduce water quality complaints to below 350 per year.		Currently 154 to date.	A, B, C, E, H
5	Key Performance Indicator - 5 Share water quality information three times per year in different areas (social media, website, mailers).		Determined locations to share information, working on creating information to post.	A, B, C, E, H




2) Our Community - DISTRICT COMMUNITY AMBASSADORS PROGRAM

No.	Indicator Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Quantify the complaint rates of customer service vs core utility service complaints. Initially using available data to benchmark then looking at progression of data over the course of the program.		To be measured in partnership with our customer service team in 2021 Q3.	C, D, E, I
2	Key Performance Indicator - 2 Quantified employee satisfaction based on survey data regarding employment, interaction with the public, policy and procedures, etc.		Initial surveying complete - data should be generated and shareable within a few weeks.	C, D, E, I
3	Key Performance Indicator - 3 Yes/No - Do we identify stakeholders, conduct outreach, and actively consider input and ongoing improvements to the program?		This is a future state metric once the program is in place.	C, D, E, I




3) Our Community - DISTRICT HISTORICAL PLACEMAKING EFFORTS

No.	Indicator Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Two to three ideas per year from committee involving GHID in community placemaking.		The Placemaking Committee will be meeting in April/May 2021 to discuss ideas for placemaking efforts in the community. The Committee will consist of a member of management, staff living within the District boundaries, and other staff wanting to assist with placemaking efforts.	C, E, I
2	Key Performance Indicator - 2 Semi-annual placemaking articles posted on website.		The Placemaking Committee will develop ideas and material for articles to be placed on the website.	C, E, I
3	Key Performance Indicator - 3 Semi-annual articles/postings on social media and/or West Valley City journal.		The Placemaking Committee will develop ideas and material for articles /postings on social media and/or the West Valley City Journal.	C, E, I


4) Our Team - TOTAL COMPENSATION PACKAGE FRAMEWORK

No.	Initiative Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Evaluate salary competitiveness relative to market rate on an annual basis.		2021 Evaluation Complete.	D, G
2	Key Performance Indicator - 2 Turnover rate comparison by benchmarked data in industry over time.		Not measured yet - will be in place by summer.	D, G
3	Key Performance Indicator - 3 Stay and Exit Interview data comparison prior to and annually after rollout of framework.		Year 1 Complete.	D, G








5) Our Team - IMPROVEMENT DISTRICT COALITION AND MUTUAL AID


No.	Initiative Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Hold bi-yearly meetings with neighboring 3 Improvement Districts.		Planning meetings, have been in touch with COVID planning and other related topics. Working with TBID on boundary adjustment.	B, D, E, I
2	Key Performance Indicator - 2 Maintain at least 1 emergency interconnect per water pressure zone (5 total).		Currently have two interconnects, 1 with Kearns and 1 with TBID. Working on two additional with Kearns.	B, D, E, I
3	Key Performance Indicator - 3 Maintain updated Interlocal Agreements for shared utility service with 3 neighboring entities, verified or updated annually.		Current Interlocal Agreement with Kearns I.D., working on updated agreement with TBID.	B, D, E, I

6) Our Team - EMPLOYEE ADVISORY BOARD




No.	Indicator Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Quantified employee satisfaction based on survey data regarding employment, interaction with the public, policy and procedures, etc.		Initial surveying complete - data should be generated and shareable within a few weeks.	B, D

7) Our Community - WATER LOSS TASK FORCE




No.	Indicator Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Metering data collection and billing process compliance with established plan procedures and rate tracking of reporting safeguards.		Plan nearing scheduled completion. Implementation to follow on-track.	B, F, H, I, J
2	Key Performance Indicator - 2 100% Compliance with Meter Maintenance Plan, including routine calibration and unit output verification, routine adaptation and update to Plan, and implementation.		Plan nearing scheduled completion. Implementation to follow on-track.	B, F, H, I, J
3	Key Performance Indicator - 3 Complete annual analysis and update of target metrics identified in the Four-Year Target Metric Plan including water loss rate with supporting benchmarks and performance indicators.		On-track.	B, F, H, I, J
4	Key Performance Indicator - 4 Perform routine leak detection analysis of entire system on established completion interval with update of Mitigation Plan.		Leak detection completed for 100 miles of the District's system for 2021. Mitigation Plan is in development that will outline completion interval.	B, F, H, I, J
5	Key Performance Indicator - 5 Conduct routine system pressure management analysis, review, and recommendation development in line with established plan.		On-track.	B, F, H, I, J
6	Key Performance Indicator - 6 Conduct 100% of annual unauthorized connections assessments as outlined and in accordance to the Identification Plan.		On-track.	B, F, H, I, J
7	Key Performance Indicator - 7 Conduct and implement 100% of Water Loss Task Force Outline and Plan established annual tasks.		Outline developed with plan development to follow. On track with original schedule.	B, F, H, I, J

8	Key Performance Indicator - 8 Perform Legislation Management activities in line with established plan and with focus on emerging issues to enhance legislative and community support for water loss based legislation each calendar year.		Outline developed with plan development to follow. On track with original schedule.	B, F, H, I, J
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8) Our Operations - WATER STORAGE AND TANK FARM INTEGRATION

No.	Initiative Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Ensure peak day factor remains below 3-year average (2.3).		No data yet.	B, F, H, G
2	Key Performance Indicator - 2 Ensure peak hour factor remains below 3-year average (3.4).		No data yet.	B, F, H, G
3	Key Performance Indicator - 3 Utilize 105% or less of the JWCD Contract Annually.		Currently at 11%	B, F, H, G

9) Our Team - SAFETY AND EMERGENCY PLANNING UPDATES

No.	Initiative Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Annual review of Recordable Incident rate and target.		On-track.	B, D, G, I
2	Key Performance Indicator - 2 Annual review of Preventable Vehicle Accident rate tracking and target.		On-track.	B, D, G, I
3	Key Performance Indicator - 3 Annual update of Safety and Emergency Plans compliance.		On-track.	B, D, G, I

10) Our Operations - 10-YEAR CAPITAL IMPROVEMENT AND FINANCIAL PLAN

No.	Initiative Description	Status	Comments	Effective Utility Management*
1	Key Performance Indicator - 1 Annually update the 10-year Financial Plan.		In progress, 30% complete.	F, G, H
2	Key Performance Indicator - 2 Annually update the 10-year Capital Improvement/Infrastructure Management Plan.		In progress, 30% complete.	F, G, H
3	Key Performance Indicator - 3 Evaluate net revenues required to adequately fund capital improvements and future bond issuances.		In progress, 30% complete.	F, G, H
4	Key Performance Indicator - 4 Evaluate debt to equity ratio.		Currently 0.07, will be 0.17 when full \$20M SRF loan is drawn. GHID currently uses \$0.07 of debt financing for every \$1.00 in equity financing.	F, G, H

Ten Attributes Key:

EFFECTIVE UTILITY MANAGEMENT (EUM)*

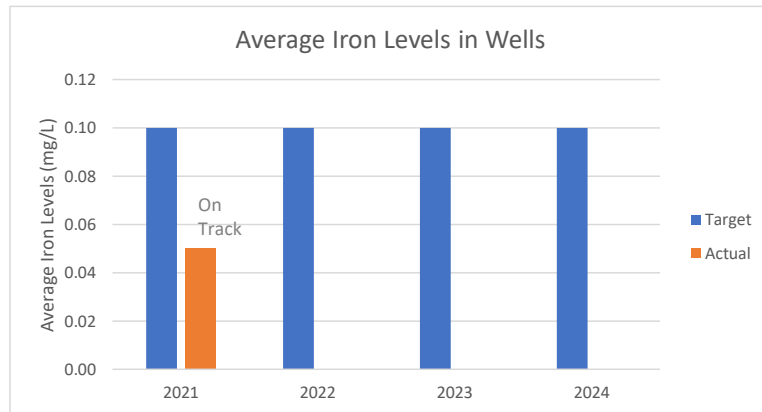
No.	Initiative Description	
1	Product Quality	A
2	Operational Optimization	B
3	Customer Satisfaction	C
4	Employee and Leadership Development	D
5	Stakeholder Understanding and Support	E
6	Financial Viability	F
7	Enterprise Resiliency	G
8	Infrastructure Strategy and Performance	H
9	Community Sustainability	I
10	Water Resource Sustainability	J



1) Our Community - WATER QUALITY PROTOCOLS

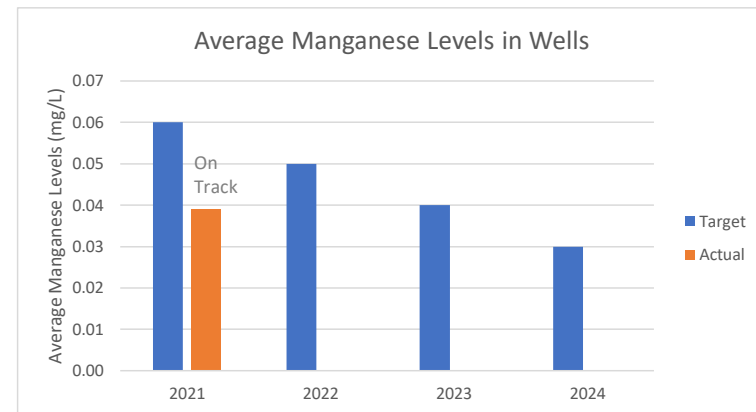
Key Performance Indicator - 1

Maintain average source iron levels below recommended limit - 0.1 mg/L.



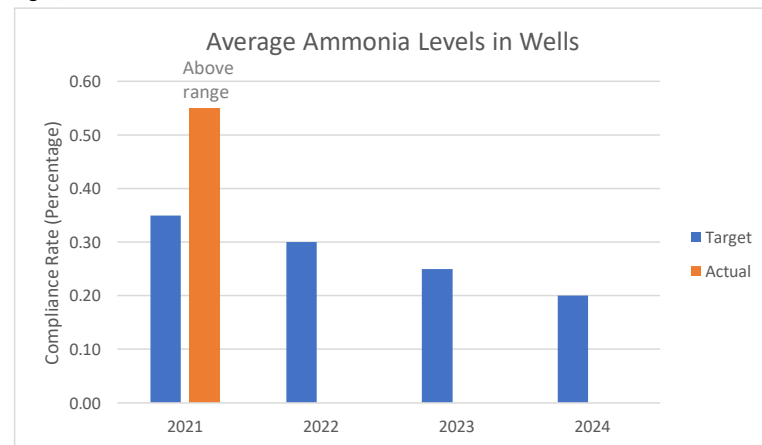
Key Performance Indicator - 2

Reduce average source manganese levels to below recommended limit - 0.015 mg/L.



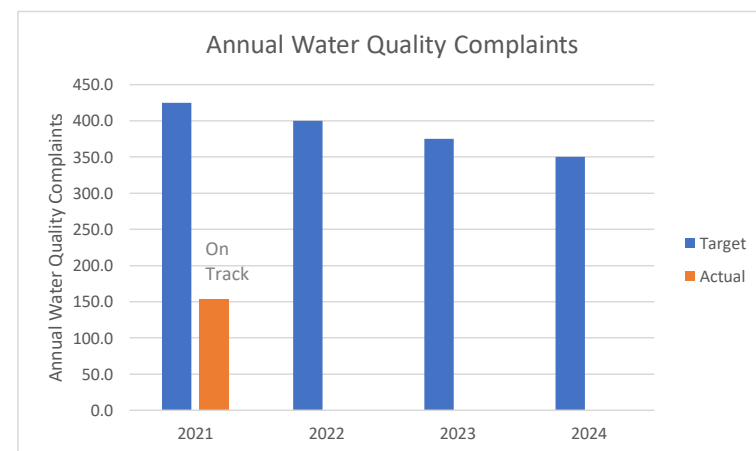
Key Performance Indicator - 3

Reduce average source ammonia levels to below recommended limit - 0.02 mg-N/L.



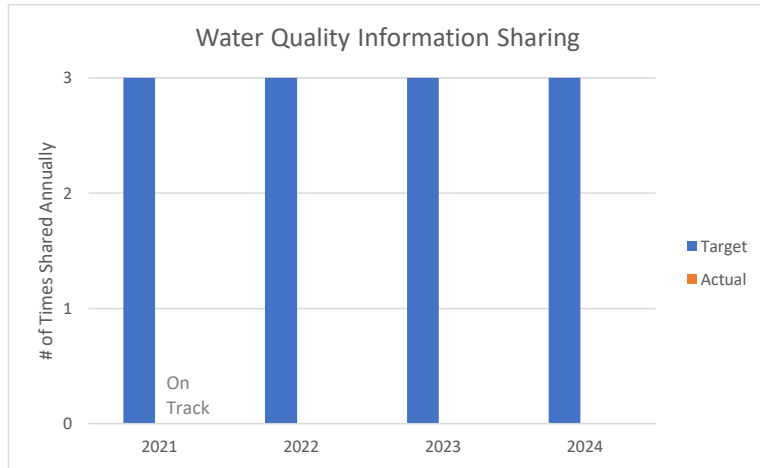
Key Performance Indicator - 4

Reduce water quality complaints to below 350 per year.



Key Performance Indicator - 5

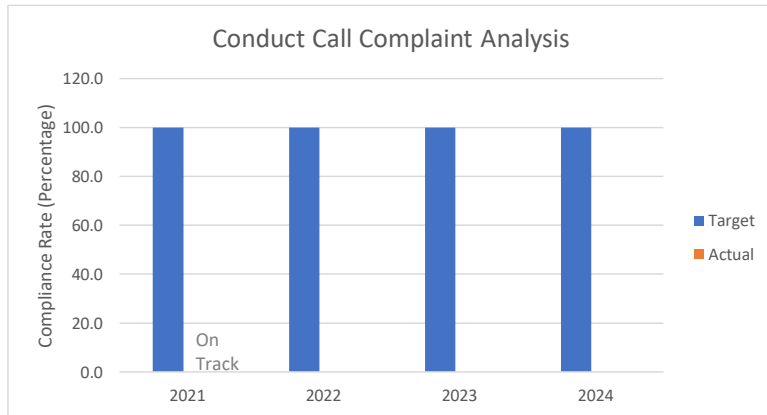
Share water quality information three times per year in different areas (social media, website, mailers).



2) Our Community - DISTRICT COMMUNITY AMBASSADORS PROGRAM

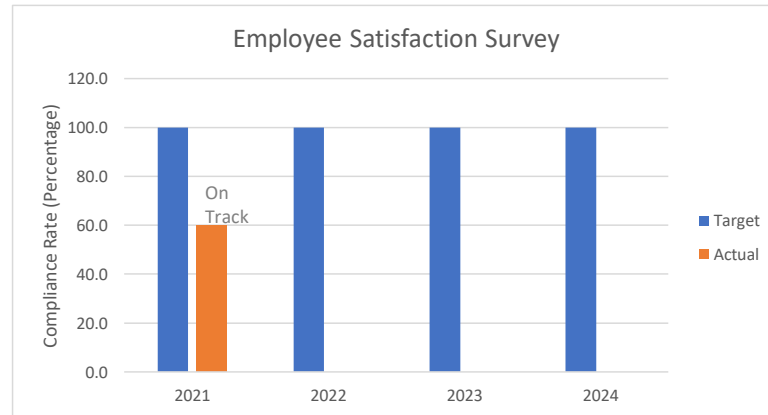
Key Performance Indicator - 1

Quantify the complaint rates of customer service vs core utility service complaints. Initially using available data to benchmark then looking at progression of data over the course of the program.



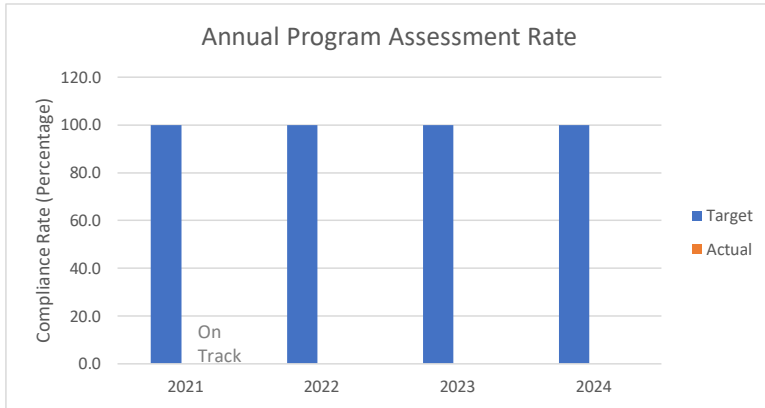
Key Performance Indicator - 2

Quantify employee satisfaction based on survey data regarding employment, interaction with the public, policy and procedures, etc.



Key Performance Indicator - 3

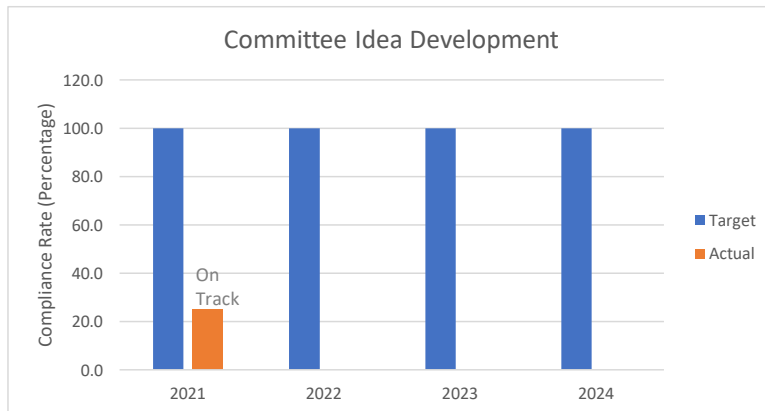
Annually identify stakeholders, conduct outreach, and actively consider input and ongoing improvements to the program.



3) Our Community - DISTRICT HISTORICAL PLACEMAKING EFFORTS

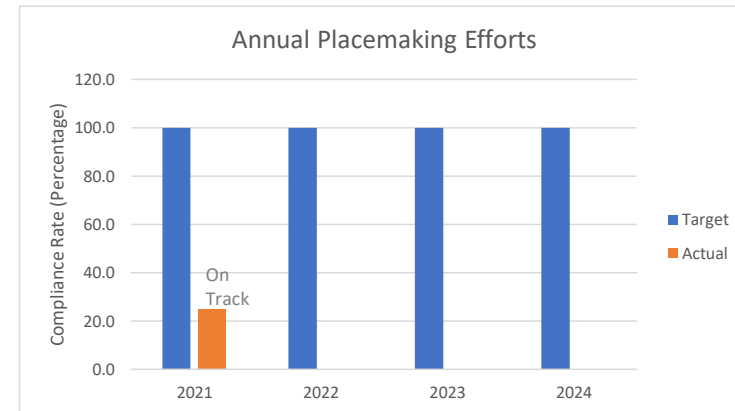
Key Performance Indicator - 1

Two to three ideas per year from committee involving GHID in community placemaking.



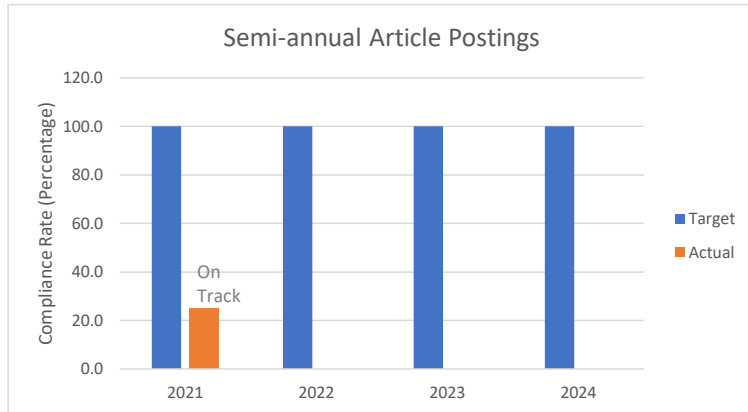
Key Performance Indicator - 2

Annual placemaking efforts posted on website and social media.



Key Performance Indicator - 3

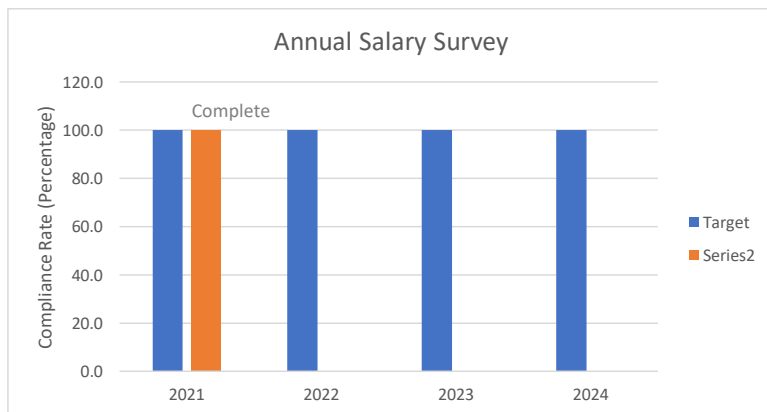
Semi-annual articles/postings on social media and/or West Valley City journal.



4) Our Community - TOTAL COMPENSATION FRAMEWORK

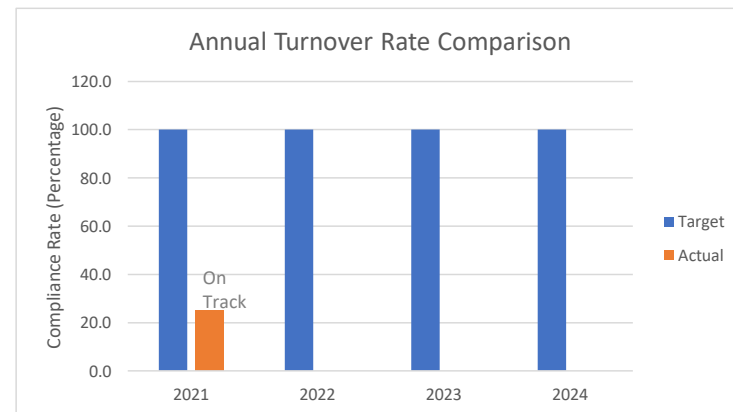
Key Performance Indicator - 1

Evaluate salary competitiveness relative to market rate on an annual basis.



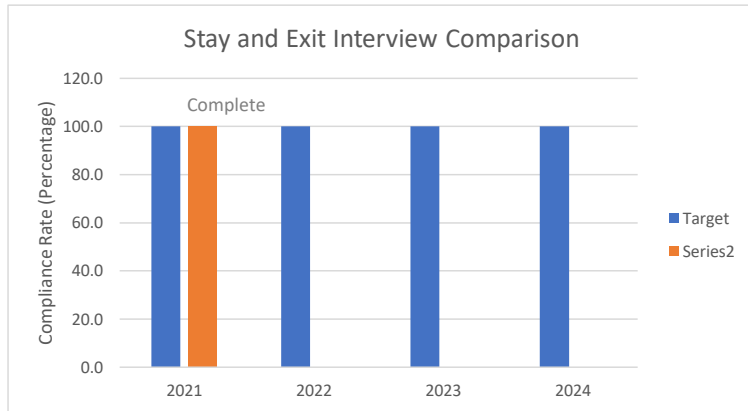
Key Performance Indicator - 2

Turnover rate comparison by benchmarked data in industry over time.



Key Performance Indicator - 3

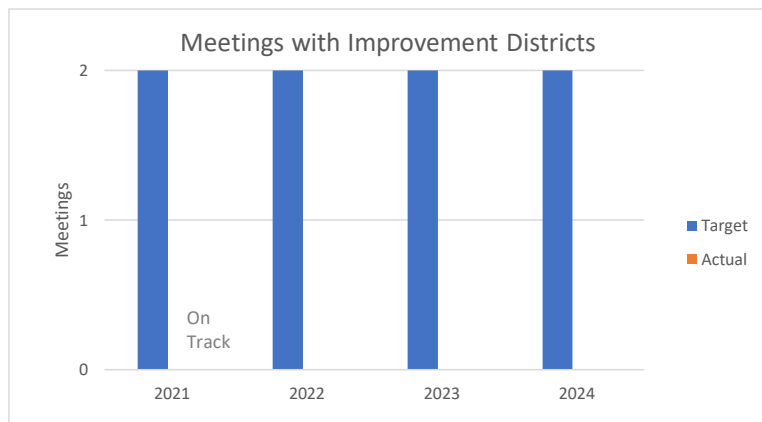
Stay and Exit Interview data comparison prior to and annually after rollout of framework.



5) Our Team - IMPROVEMENT DISTRICT COALITION AND MUTUAL AID

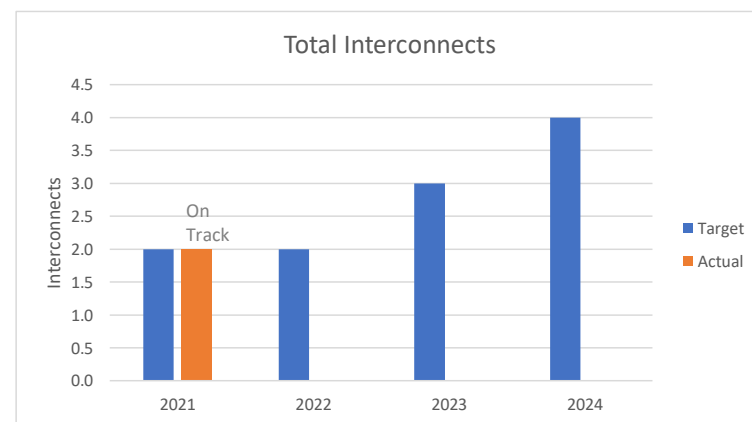
Key Performance Indicator - 1

Hold bi-yearly meetings with neighboring 3 Improvement Districts.



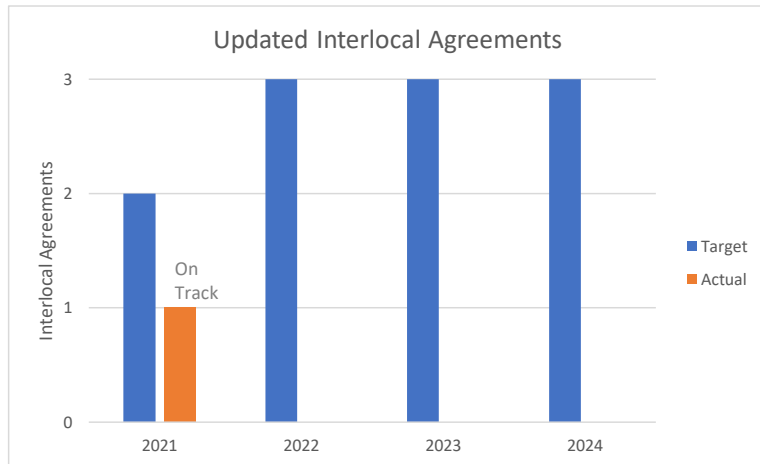
Key Performance Indicator - 2

Maintain at least 1 emergency interconnect per water pressure zone (5 total).



Key Performance Indicator - 3

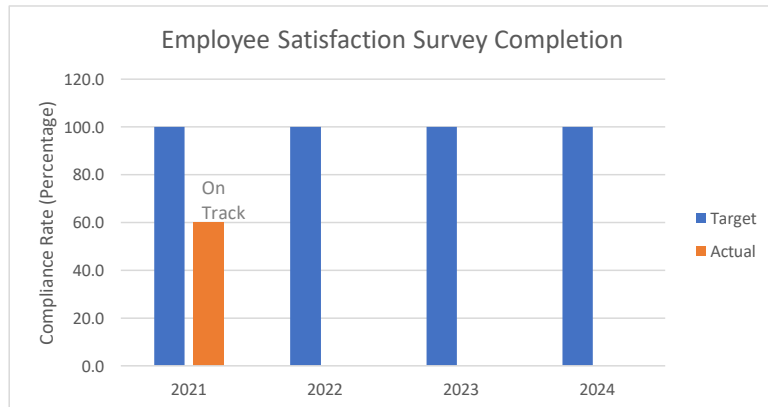
Maintain updated Interlocal Agreements with 3 neighboring entities.



6) Our Team - EMPLOYEE ADVISORY BOARD

Key Performance Indicator - 1

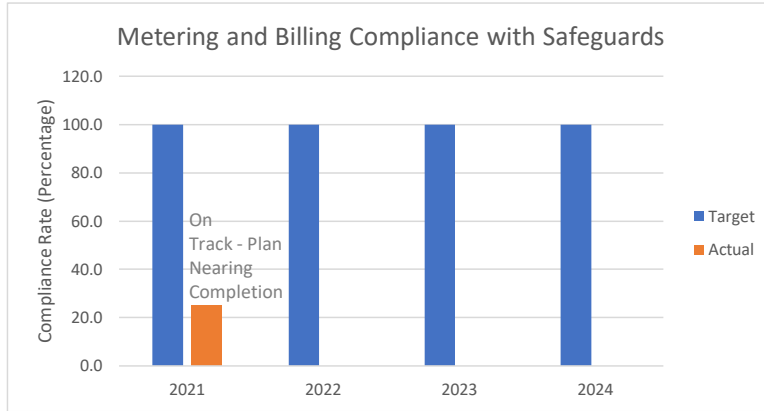
Quantified employee satisfaction based on survey data regarding employment, interaction with the public, policy and procedures ... etc.
Survey Complete = 100%.



7) Our Community - WATER LOSS TASK FORCE

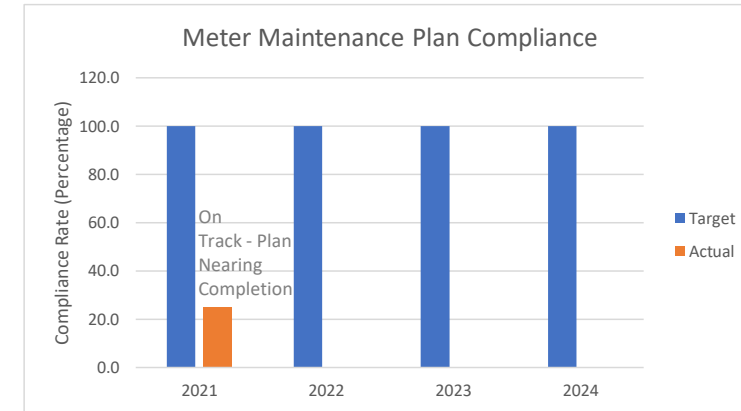
Key Performance Indicator - 1

Meter data collection and billing process compliance with established plan procedures and rate tracking of reporting safeguards.



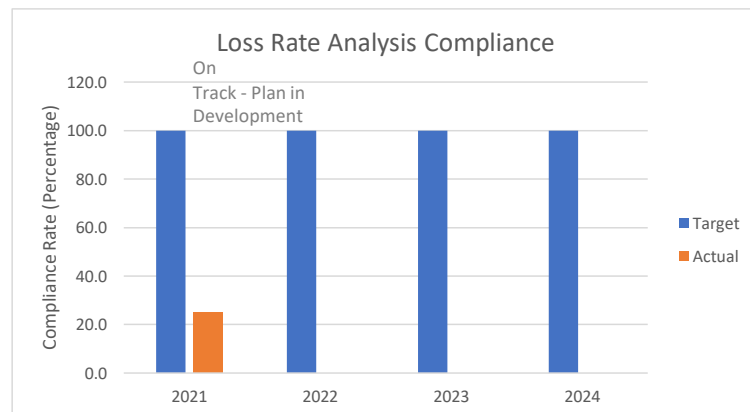
Key Performance Indicator - 2

100% Compliance with Meter Maintenance Plan, including routine calibration and unit output verification, routine adaptation and update to Plan, and implementation.



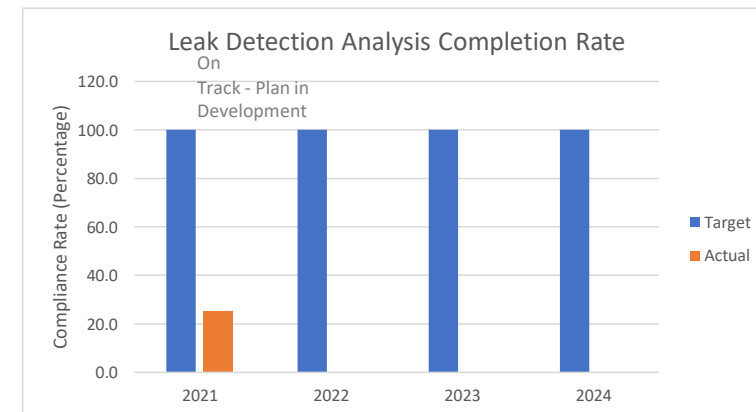
Key Performance Indicator - 3

Complete annual analysis and update of four-year target metrics identified in the Four-Year Target Metric Plan including water loss rate with supporting benchmarks and performance indicators.



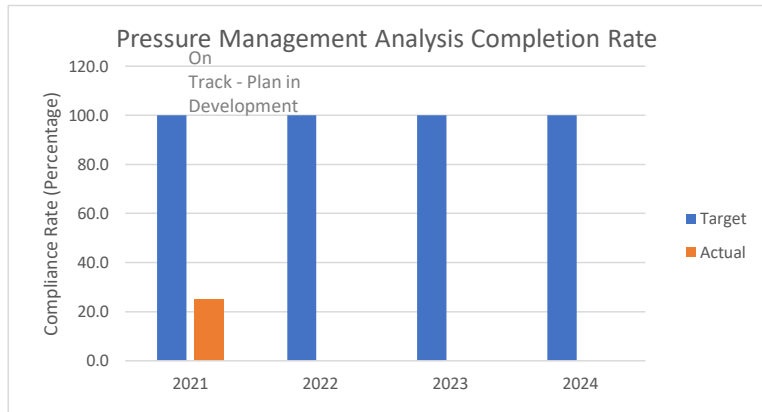
Key Performance Indicator - 4

Perform routine leak detection analysis of entire system on established completion interval with update of Mitigation Plan.



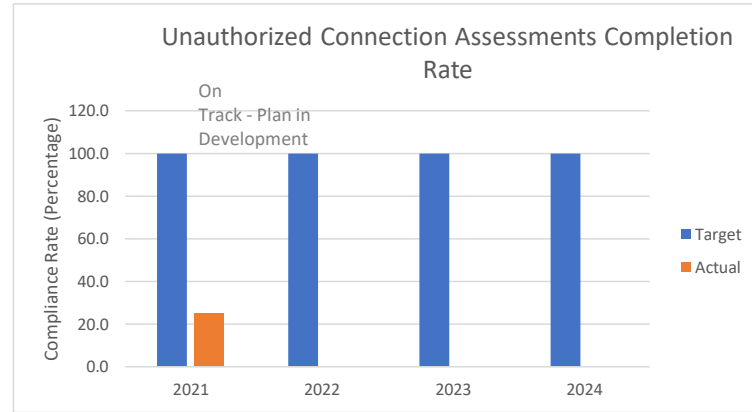
Key Performance Indicator - 5

Conduct routine system pressure management analysis, review, and recommendation development in line with established plan.



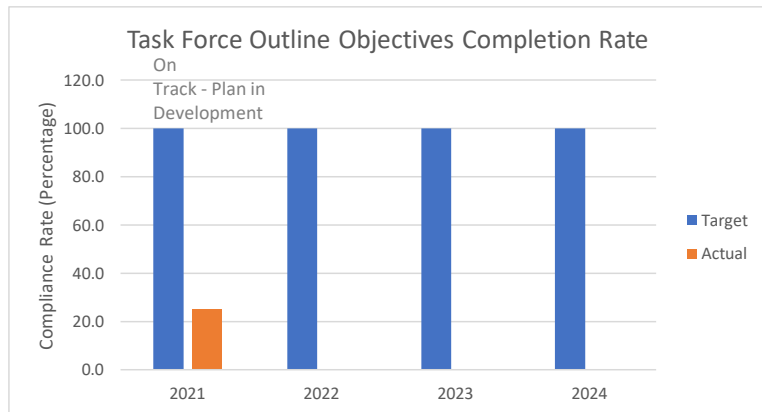
Key Performance Indicator - 6

Conduct 100% of annual unauthorized connections assessments as outlined and in accordance to the Identification Plan.



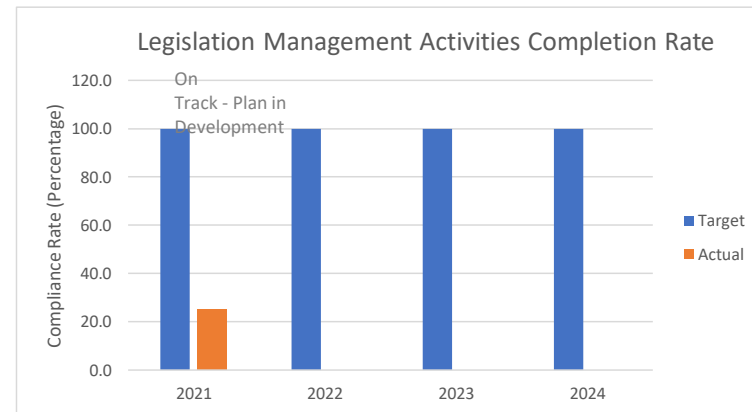
Key Performance Indicator - 7

Conduct and implement 100% of Water Loss Task Force Outline and Plan established annual tasks.



Key Performance Indicator - 8

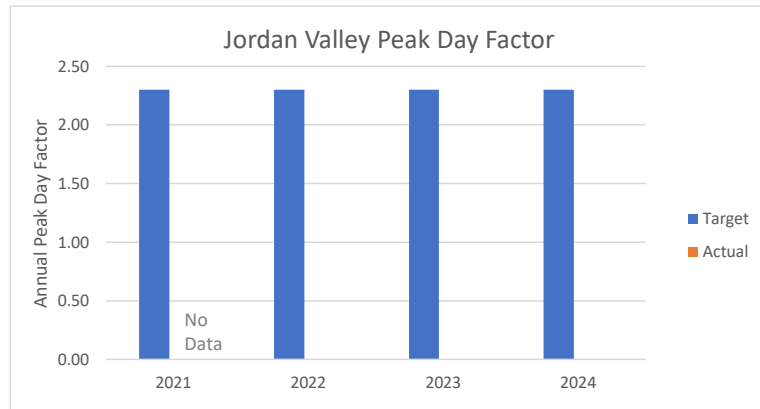
Perform Legislation Management activities in line with established plan and with focus on emerging issues to enhance legislative and community support for water loss based legislation each calendar year.



8) Our Operations - WATER STORAGE AND TANK FARM INTEGRATION

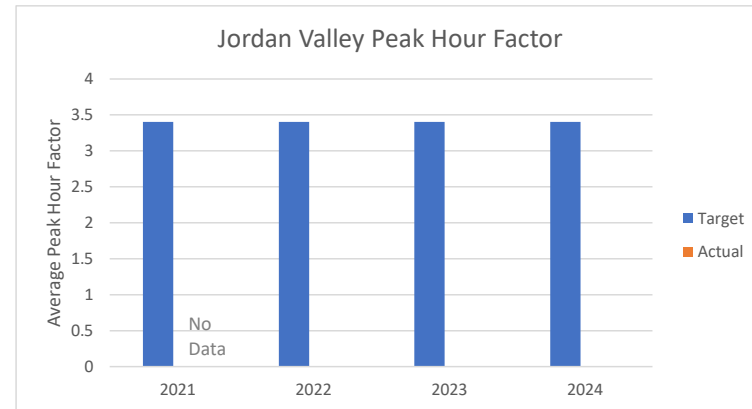
Key Performance Indicator - 1

Ensure peak day factor remains below 3-year average (2.3).



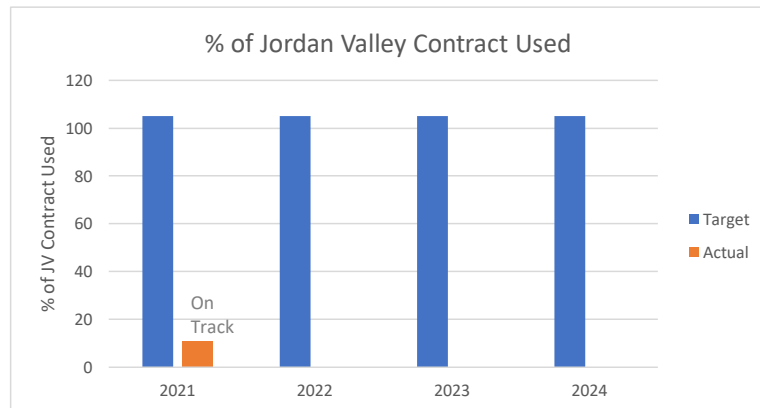
Key Performance Indicator - 2

Ensure peak hour factor remains below 3-year average (3.4).



Key Performance Indicator - 3

Utilize 105% or less of the JVWCD contract annually.



9) Our Team - SAFETY AND EMERGENCY PLANNING UPDATES

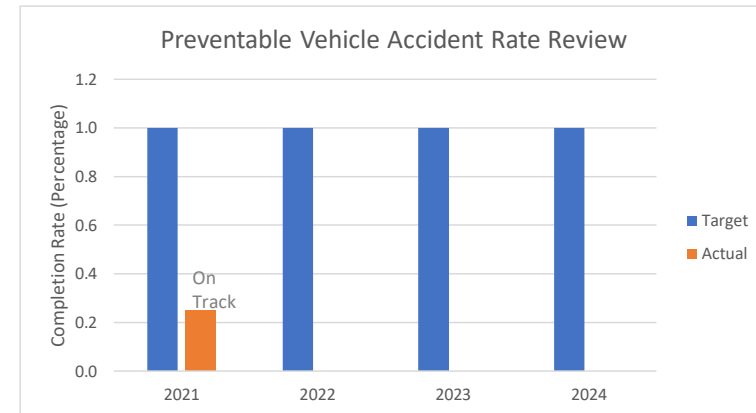
Key Performance Indicator - 1

Annual review of recordable incident rate target.



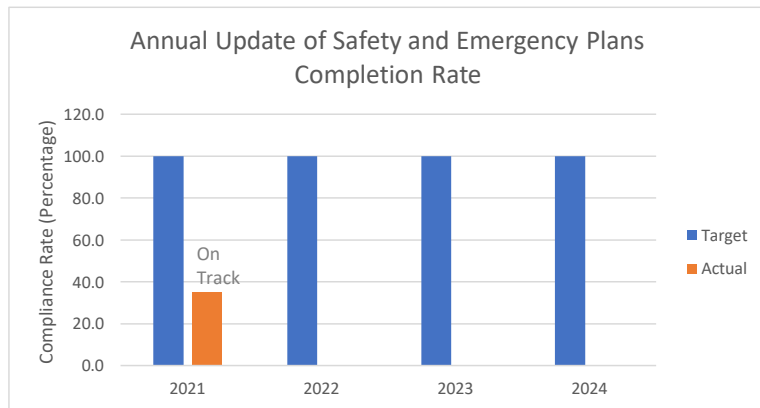
Key Performance Indicator - 2

Annual review of Preventable Vehicle Accident rate target.



Key Performance Indicator - 3

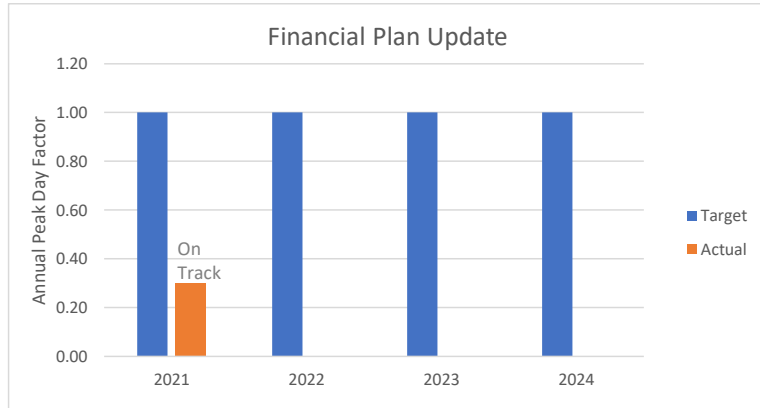
Annual update of Safety and Emergency Plans compliance.



10) Our Operations - TEN-YEAR CAPITAL IMPROVEMENTS AND FINANCIAL PLAN

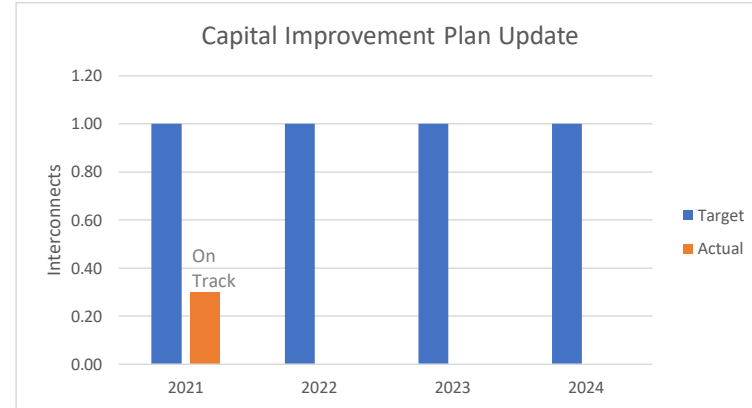
Key Performance Indicator - 1

Annually update the 10-year Financial Plan.



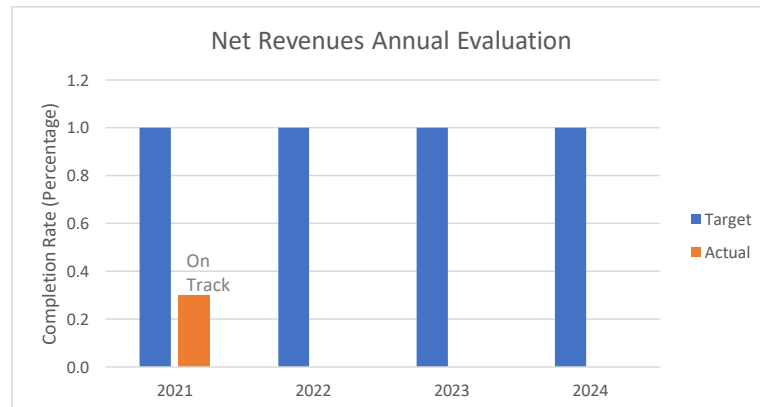
Key Performance Indicator - 2

Annually update the 10-year Capital Improvement/Infrastructure Maintenance Plan.



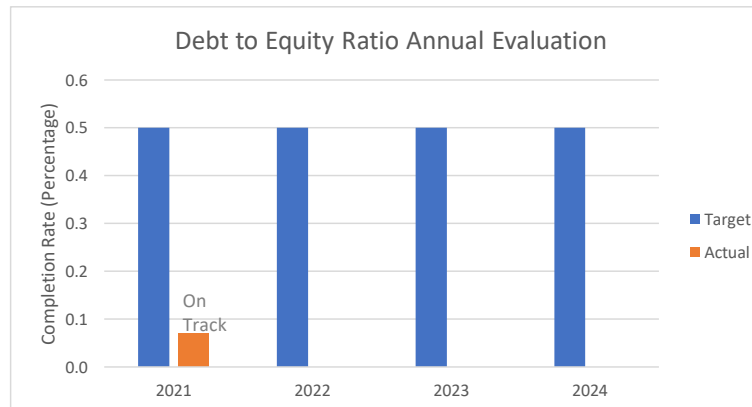
Key Performance Indicator - 3

Evaluate net revenues required to adequately fund capital improvements and future bond issuances.

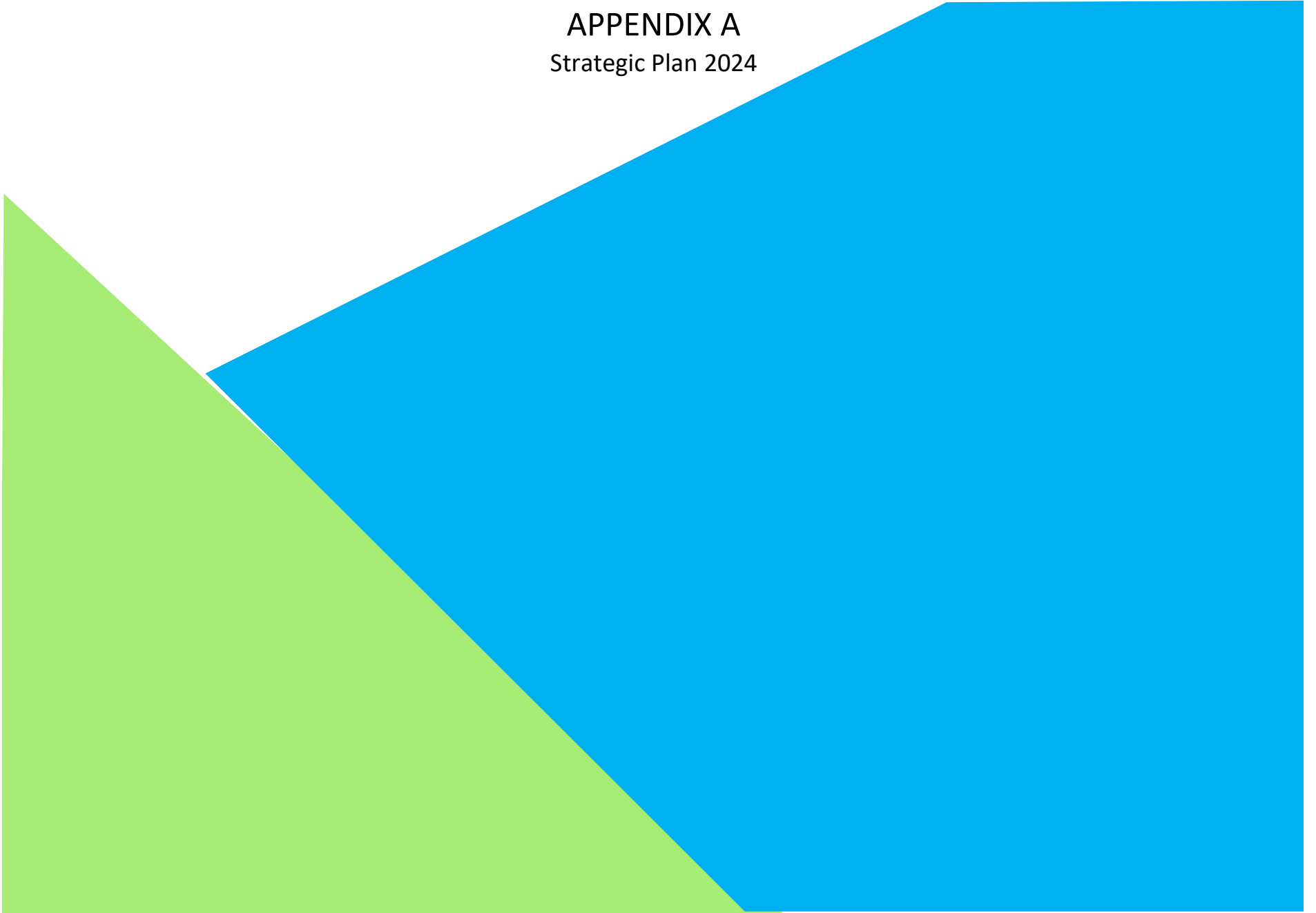


Key Performance Indicator - 4

Evaluate debt to equity ratio.



APPENDIX A
Strategic Plan 2024



2021 - 2024 Strategic Initiatives Quarterly Objective Performance Report






1st Quarter - January 1, 2021 through March 31, 2021





GRANGER-HUNTER
IMPROVEMENT DISTRICT










STATUS GUIDE

-  Objective was completed by the original date
-  Objective is on track to be completed by the original target date
-  Objective was delayed and is on-track to be completed by the revised target date
-  Objective is not on track
-  Object deleted or delayed by the District Board





1) Our Community - WATER QUALITY PROTOCOLS

No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Identify additional areas to share water quality information, including websites and social media, mailers, and bills.	Apr-21			Have identified Consumer Confidence Report, District website, and social media as places to begin sharing additional information. Will distribute C.C.R. report to field employees.	A, B, C, H
2	Prepare S.O.P. on large scale water quality event response.	Jun-21			In progress. Sectionns in progress include applicable information on iron and manganese determining the cause of the event.	A, B, C, H
3	Develop targeted flushing program, including priority areas and yearly schedule.	Aug-21			In progress. Will be using data from recent flushing and the hydraulic model, and water quality complaints.	A, B, C, H
4	Develop operations plan to minimize water quality events throughout the year.	Dec-21			In progress. Plan includes flushing transmission lines and automatic valves.	A, B, C, H, J
5	Identify remaining sites for iron/manganese removal.	Dec-21			In progress. Cost estimates for Wells No. 8, 15 and 16 are complete.	A, B, C, H
6	Complete construction of RGWTP (Wells No. 1, 12, & 17)	May-23			Design 90% complete, working on obtaining easements and property.	A, B, C, H









2) Our Community - DISTRICT COMMUNITY AMBASSADORS PROGRAM

No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Define internal/external stakeholders and scope of Ambassador Training Program.	Mar-21			Draft of project scope and stakeholders is complete. Needs to be reviewed with senior leaders for input.	C, D, E, I
2	Meetings held with internal and external stakeholders to define engagement points and community needs.	Jun-21			Meetings will begin in May. Outcomes will dictate outlines for needed protocols and internal trainings to begin development.	C, D, E, I
3	Select and implement customer satisfaction measures based on internal/external feedback (responsiveness rate, categorizing complaint calls).	Sep-21			Partnering with customer service team to understand the baseline measures we have to date.	C, D, E, I
4	Final draft of protocols and trainings reviewed by District Management and Board.	Nov-21			Proposed protocols and trainings should be ready to go end of year.	C, D, E, I
5	Launch materials created and distributed.	Jan-22			On track.	C, D, E, I
6	Development and launch employee satisfaction survey.	Jun-22			On track.	C, D, E, I
7	Adjust program based on findings and KPI data.	2023+			On track.	C, D, E, I




3) Our Community - DISTRICT HISTORICAL PLACEMAKING EFFORTS

No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Communicate initiative with staff and create a committee (meet quarterly).	Mar-21	21-Apr		A charter for the Placemaking Committee has been developed. Staff living in the District have been invited to participate on the committee. Committee in development.	C, E, I
2	Post placemaking efforts on website and social media.	Annually			The Placemaking Committee will meet to discuss ideas to consider for placemaking efforts and assign members to contribute to postings on the website and social media.	C, E, I
3	Develop ideas and protocol for implementing placemaking.	Sep-21			Ideas will be considered and developed with assistance from the Placemaking Committee.	C, E, I
4	Create criteria and topics for posting articles in WVC journal regarding water related issues/opportunities.	Semi-Annual			The Placemaking Committee will meet to consider criteria and topics for local articles.	C, E, I






4) Our Team - TOTAL COMPENSATION PACKAGE FRAMEWORK

No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Review compensation philosophy and strategy.	Jan-21			Completed review of defined compensation strategy, as documented in Employee Handbook. Proposed language updates to match strategy alignments - will review with end of year updates to Handbook.	D, G
2	Validate District compensation philosophy with market study (KPI report).	Mar-21			Market study is complete with some recommended adjustments currently under consideration. After decisions are made regarding structure updates, an analysis with current employee data is needed.	D, G
3	Define and compile data for total compensation profiles (Stay/Exit Interview Comparison).	Jun-21			Beginning to detail components and identify common storage for data updates.	D, G
4	Educational materials created (expected to include local comparison data).	Sep-21			In line with end of year reviews to have this information ready.	D, G
5	Leader Training on Statements.	Oct-21			On track.	D, G
6	Create and deliver total compensation statements for each employee.	Dec-21			On track.	D, G
7	Compile local averages for each position.	Jun-22			This will be further defined by decisions we make on our compensation structure.	D, G
8	Create candidate statements for potential hires.	Sep-22			On track.	D, G



5) Our Team - IMPROVEMENT DISTRICT COALITION AND MUTUAL AID







No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Determine best locations for water system emergency interconnects.	Jul-21			Determined locations for interconnects with Kearns, will be constructed this summer. Working on determining a location with Magna.	B, E, G, I, J
2	Develop Interlocal Agreements with TBID and Kearns ID for shared utility service.	Dec-21			TBID Agreement is in progress. Kearns I.D. will be next.	F, I
3	Explore opportunities to participate in advocacy coalitions, such as those hosted by AWWA, WEF, APWA, and ChamberWest.	Dec-21			Staff are involved with AWWA and ChamberWest. Looking for additional opportunities with APWA and UASD.	B, E, I, J

6) Our Team - EMPLOYEE ADVISORY BOARD


No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Propose Employee Advisory Board Structure.	Feb-21			Leaders met to define structure and scope of the EAB. Completed board charter.	B, D
2	Define needed resources and create educational materials.	Apr-21			Currently working on employee application to Board and information materials to be released by end of this month.	B, D
3	Launch program and call for volunteers to serve on the committee.	Jun-21			On track.	B, D
4	Appoint EAB and announce to all employees.	Jul-21			On track.	B, D
5	Define scope, operational standards, formalize meetings.	Aug-21			On track.	B, D





7) Our Team - WATER LOSS TASK FORCE

No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Establish Metering Compliance Plan with specific data collection and billing procedures. Shall include development of metrics and reporting safeguards to mitigate potential sources of erroneous data.	Apr-21			The draft Metering Compliance Plan has been developed that includes data collection and billing procedures. Metrics have been developed to mitigate potential sources of erroneous data. Final document is anticipated April 29, 2021.	B, F, H, I, J
2	Develop Meter Maintenance Plan that includes routine calibration processes and unit output procedures.	Apr-21			The draft Meter Maintenance Plan has been completed that provides manufacturer calibration processes, general maintenance requirements, and related supporting staff processes and procedures. Final document is anticipated April 29, 2021.	B, F, H, I, J




3	Establish a four-year span of water loss rate metrics and key performance indicators with annual targets.	Jun-21			In comparison with AWWA water loss analytics, a database of applicable measures has been initiated. This includes industry standard KPI's for performance comparison supported by GHID specific metrics.	B, F, H, I, J
4	Develop Leakage Mitigation Plan that outlines recommendations for leak detection technologies, rupture volume estimation processes, and Capital Asset Replacement analysis and update (targeted for leakage reduction).	Sep-21			A GHID Leakage Mitigation Plan comprehensive outline has been developed with specific supporting tasks. Xylem-WACHS completed the field portion the District's 2021 Leak Detection Project the week of April 12th with various lessons learned, technology exposure, and keys for moving forward.	B, F, H, I, J
5	Establish System Pressure Management Plan including analysis, cost assessments, recommendations, and implementation.	Sep-21			A GHID System Pressure Management Plan outline has been developed that details technological reviews, operational impacts, and supporting costs assessments with key activities for successful implementation.	B, F, H, I, J
6	Develop Unauthorized Connections Identification Plan.	Jul-21			An Unauthorized Connections Identification Plan outline has been developed that includes specific topics for both preventing and identifying unauthorized connections.	B, F, H, I, J
7	Create Water Loss Task Force Plan and implementation with focus on Company wide collaboration, accuracy, correction, continual evaluation of methods for reduction, minimization and tracking.	Jul-21			The outline for this plan has been developed that details task force structure, organization, and specific areas of concern as well as tracking and reporting procedures. This incorporates other plans as described in this initiative as well as implementation of industry standard practices including established AWWA protocols for development and implementation.	B, F, H, I, J
8	Develop District Water Loss Legislation Management Plan.	Jul-21			The outline for this plan has been crafted that covers key areas for effective legislation involvement and collaboration. This outline also defines efforts surrounding monitoring surrounding State legislation efforts with associated successes.	B, F, H, I, J

8) Our Operations - WATER STORAGE AND TANK FARM INTEGRATION




No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Purchase two 5 MG surplus tanks from JWVCD.	Mar-21	May-21		Discussions are continuing with Jordan Valley Water Conservancy District for purchase, with options to purchase or lease.	B, H, J

2	Complete construction of Pump Station/Piping Improvements at Tank Farm site at 4800 W. 4500 S.	Dec-22			Design is approximately 70% complete, waiting on determination of Tank Purchases from Jordan Valley.	B, H, J
3	Monitor for opportunities to construct additional Zone 4 pipelines to accommodate additional storage at Tank Farm.	Dec-21			Continue to monitor UDOT and WVC for plans to reconstruct roadways, no current projects are scheduled.	B, H, J
4	Develop internal goals for minimizing peak day and peak hour factors.	Dec-21			In progress, will be looking at determining best strategies for delaying peak day.	B, H, J
5	Obtain a parcel for construction of the new 5 MG Zone 1 Reservoir near 4700 South and 6300 West.	Jun-22			Siting study will be conducted starting in 2022.	B, H, J

9) Our Team - SAFETY AND EMERGENCY PLANNING UPDATES

No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Perform Emergency Response and Safety Plan assessments, modifications, and updates. Include development of target metrics / KPI's.	Jul-21			The outline for the Safety Plan has been developed and is shaping the context for the new Safety Manual. The Emergency Response plan is under review and modifications are being outlined.	B, D, G, I
2	Conduct Facility Assessments with Workplace Protocols for prevention of the spread of infectious disease.	Jul-21			On track.	B, D, G, I
3	Update Safety and Emergency Plans with focus on training and proper inventory supplies.	Jul-21			On track.	B, D, G, I

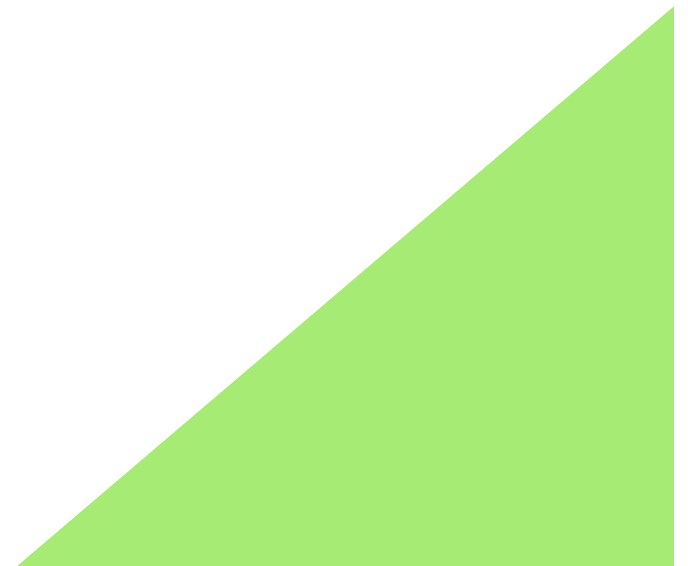
10) Our Operations - TEN-YEAR CAPITAL IMPROVEMENTS AND FINANCIAL PLAN

No.	Initiative Description	Target Date	Revised Date	Status	Comments	Effective Utility Management*
1	Update Master Plans for both Water and Wastewater Systems, and annually hereafter.	Jul-21			Bowen, Collins & Associates is currently updating the Master Plan for use in the 2021 Rate Study & Impact Fee Analysis.	B, E, F, H
2	Create 10-year Financial Plan to determine annual revenue requirements, update annually hereafter.	Sep-21			the 10-year Financial Plan will be completed after completion of the 2021 Master Plan and Rate Study.	B, E, F, H
3	Develop a 10-year Capital Improvement and Infrastructure Maintenance Plan, update annually hereafter.	Sep-21			The 10-year Capital Improvement Plan will be completed after completion of the 2021 Master Plan and Rate Study.	B, E, F, H

Ten Attributes Key:

EFFECTIVE UTILITY MANAGEMENT (EUM)*

No.	Initiative Description	
1	Product Quality	A
2	Operational Optimization	B
3	Customer Satisfaction	C
4	Employee and Leadership Development	D
5	Stakeholder Understanding and Support	E
6	Financial Viability	F
7	Enterprise Resiliency	G
8	Infrastructure Strategy and Performance	H
9	Community Sustainability	I
10	Water Resource Sustainability	J





GRANGER-HUNTER
IMPROVEMENT DISTRICT

REVENUES

	Actual 3/31/2020	Amended Budget 2020	% of Budget	Actual 3/31/2021	Budget 2021	% of Budget
REVENUES						
Operating Revenues:						
Water Sales	\$ 2,316,587	\$ 19,728,000	11.7%	\$ 2,291,859	\$ 19,884,000	11.5%
Sewer Service Charges	2,167,698	11,807,000	18.4%	2,138,892	11,677,000	18.3%
Central Valley Assessmt	671,136	2,700,000	24.9%	673,955	2,700,000	25.0%
Engineering Fees	1,700	6,000	28.3%	575	7,000	8.2%
Connection fees	5,654	34,000	16.6%	9,264	40,000	23.2%
Inspection	23,710	49,000	48.4%	21,768	55,000	39.6%
Delinquent/Turn-on Fees	7,865	35,000	22.5%	870	35,000	2.5%
Conservation Grant	-	68,500	0.0%	2,446	41,300	5.9%
Total Operating Revenue	<u>5,194,350</u>	<u>34,427,500</u>	15.1%	<u>5,139,629</u>	<u>34,439,300</u>	14.9%
Property Tax Revenue:						
Property Tax	15,028	3,400,000	0.4%	(38,039)	3,400,000	-1.1%
Motor Vehicle	31,818	250,000	12.7%	51,611	250,000	20.6%
Personal Property	18,925	325,000	5.8%	195,691	325,000	60.2%
Delinquent Tax/Interest	12,717	80,000	15.9%	26,911	80,000	33.6%
Tax Increment for RDA	-	200,000	0.0%	-	200,000	0.0%
Total Property Tax Revenue	<u>78,488</u>	<u>4,255,000</u>	1.8%	<u>236,174</u>	<u>4,255,000</u>	5.6%
Non-operating Revenue:						
Impact Fees - Water	53,389	300,000	17.8%	155,722	450,000	34.6%
Impact Fees - Sewer	48,075	150,000	32.1%	95,781	200,000	47.9%
Interest	124,310	525,000	23.7%	38,127	250,000	15.3%
Sale of Surplus Equipment	4,938	59,000	8.4%	223	40,000	0.6%
Other	30,390	120,000	25.3%	29,949	120,000	25.0%
Total Non-operating Revenue	<u>261,102</u>	<u>1,154,000</u>	22.6%	<u>319,802</u>	<u>1,060,000</u>	30.2%
Total Revenues	<u>\$ 5,533,940</u>	<u>\$ 39,836,500</u>	13.9%	<u>\$ 5,695,605</u>	<u>\$ 39,754,300</u>	14.3%

Percent of Year Completed: 25.00%



GRANGER-HUNTER
IMPROVEMENT DISTRICT

EXPENSES

	Actual 3/31/2020	Amended Budget 2020	% of Budget	Actual 3/31/2021	Budget 2021	% of Budget
EXPENSES						
Payroll Wages:						
Salaries & Wages	\$ 1,202,910	\$ 5,028,072	23.9%	\$ 1,095,941	\$ 4,893,240	22.4%
Overtime Wages	32,340	175,000	18.5%	15,755	175,000	9.0%
On-call Pay	15,791	71,280	22.2%	15,757	71,280	22.1%
Incentive Pay	277	15,000	1.8%	455	15,000	3.0%
Vehicle Allowance	2,423	9,000	26.9%	1,291	9,000	14.3%
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>1,253,741</u>	<u>5,570,352</u>	<u>22.5%</u>	<u>1,129,199</u>	<u>5,434,970</u>	<u>20.8%</u>
Payroll Benefits:						
State Retirement Plan	221,442	955,045	23.2%	197,123	947,920	20.8%
401K Plan	144,670	598,677	24.2%	130,413	594,210	21.9%
Health/Dental Insurance	467,888	1,670,320	28.0%	562,103	1,687,023	33.3%
Medicare	17,850	73,547	24.3%	16,072	72,730	22.1%
Workers Compensation Ins	4,252	40,000	10.6%	11,775	40,000	29.4%
Life/LTD/LTC Insurance	19,200	75,000	25.6%	30,944	75,000	41.3%
State Unemployment	-	5,000	0.0%	-	10,000	0.0%
<i>Total Payroll Benefits</i>	<u>875,302</u>	<u>3,417,589</u>	<u>25.6%</u>	<u>948,430</u>	<u>3,426,883</u>	<u>27.7%</u>
Operations & Maintenance:						
Repair & Replacement	37,680	655,560	5.7%	109,795	663,900	16.5%
Building & Grounds	19,734	82,450	23.9%	20,465	82,450	24.8%
Vehicle Maint & Fuel	36,778	189,431	19.4%	47,306	168,680	28.0%
Vehicle Lease	53,306	254,600	20.9%	63,457	225,800	28.1%
Tools & Supplies	17,242	73,400	23.5%	20,072	89,750	22.4%
Water Purchases	980,672	11,010,400	8.9%	964,129	10,717,260	9.0%
Treatment Chemicals	1,310	41,300	3.2%	12,051	41,300	29.2%
Water Lab Testing Fees	7,517	76,750	9.8%	3,021	66,500	4.5%
Utilities	85,272	982,000	8.7%	99,142	905,000	11.0%
<i>Total O&M</i>	<u>1,239,511</u>	<u>13,365,891</u>	<u>9.3%</u>	<u>1,339,438</u>	<u>12,960,640</u>	<u>10.3%</u>
CVWRF:						
Facility Operations	732,904	4,494,860	16.3%	1,257,343	5,517,471	22.8%
Project Betterments	58,435	1,360,725	4.3%	241,176	1,748,831	13.8%
Interceptor Monitoring	(2,967)	-	0.0%	-	-	0.0%
Pre-treatment Field	46,593	283,675	16.4%	73,508	286,024	25.7%
Laboratory	34,720	227,418	15.3%	70,396	251,563	28.0%
CVW Debt Service	498,027	1,954,999	25.5%	609,188	3,311,053	18.4%
<i>Total CVWRF</i>	<u>\$ 1,367,712</u>	<u>8,321,677</u>	<u>16.4%</u>	<u>\$ 2,251,611</u>	<u>\$ 11,114,942</u>	<u>20.3%</u>



	Actual 3/31/2020	Budget 2020	% of Budget	Actual 3/31/2021	Budget 2021	% of Budget
General & Administrative:						
Office Supplies/Printing	\$ 5,251	\$ 33,940	15.5%	\$ 6,863	\$ 27,840	24.7%
Postage & Mailing	23,057	159,500	14.5%	22,097	155,550	14.2%
General Administrative	11,896	61,000	19.5%	8,217	133,810	6.1%
Computer Supplies	96,341	494,243	19.5%	137,894	471,167	29.3%
General Insurance	257,770	439,612	58.6%	260,523	360,595	72.2%
Utilities	16,042	95,500	16.8%	15,972	95,500	16.7%
Telephone	17,360	120,200	14.4%	16,593	113,600	14.6%
Training & Education	29,457	133,200	22.1%	11,202	97,475	11.5%
Safety	18,230	39,620	46.0%	4,749	40,620	11.7%
Legal fees	65	44,000	0.1%	10,228	54,000	18.9%
Auditing Fees	-	12,000	0.0%	-	12,000	0.0%
Professional Consulting	1,717	97,400	1.8%	48,744	347,400	14.0%
Public Relations/Conservation	-	55,000	0.0%	-	98,500	0.0%
Banking & Bonding	68,048	330,900	20.6%	74,868	332,900	22.5%
Admin Contingency	-	180,000	0.0%	-	180,000	0.0%
<i>Total General Administrative</i>	<u>545,234</u>	<u>2,296,115</u>	<u>23.7%</u>	<u>617,950</u>	<u>2,520,957</u>	<u>24.5%</u>
Total Operating Expenses	<u>5,281,500</u>	<u>32,971,624</u>	<u>16.0%</u>	<u>6,286,628</u>	<u>35,458,392</u>	<u>17.7%</u>
Net Operating Revenues	<u>252,440</u>	<u>\$ 6,864,876</u>	<u>3.7%</u>	<u>(591,023)</u>	<u>4,295,908</u>	<u>-13.8%</u>
Indirect Operating Expenses:						
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>
Equipment and Infrastructure:						
Infrastructure	519,830	15,746,152	3.3%	617,624	21,304,500	2.9%
New Vehicles & Equipment	114,352	409,747	27.9%	31,885	625,810	5.1%
<i>Total Equipment</i>	<u>634,182</u>	<u>16,155,899</u>	<u>3.9%</u>	<u>649,509</u>	<u>21,930,310</u>	<u>3.0%</u>
Debt Service:						
Bond Interest and Fees	21,971	244,995	9.0%	36,781	207,388	17.7%
Bond Principal Pmt ('12 Bond)	288,000	288,000	100.0%	295,000	311,000	94.9%
Bond Princ Pmt (2019 DEQ)	435,525	310,000	140.5%	532,000	532,000	100.0%
<i>Total Debt Service</i>	<u>745,496</u>	<u>842,995</u>	<u>88.4%</u>	<u>863,781</u>	<u>1,050,388</u>	<u>82.2%</u>
Total Equip & Debt Service	<u>1,379,678</u>	<u>\$ 16,998,894</u>	<u>8.1%</u>	<u>1,513,290</u>	<u>22,980,698</u>	<u>6.6%</u>
Net Revenues after Deprec, Infrastructure and Debt	<u>(1,127,238)</u>	<u>\$ (18,034,018)</u>	<u>6.3%</u>	<u>(2,104,313)</u>	<u>(26,884,790)</u>	<u>7.8%</u>
Add back Depreciation	-	7,700,000	0.0%	-	8,000,000	0.0%
Add back Infrastructure	519,830	15,746,152	3.3%	617,624	21,304,500	2.9%
Net Revenues, net of Infr & Depr	<u>\$ (607,408)</u>	<u>\$ 5,412,134</u>	<u>-11.2%</u>	<u>\$ (1,486,689)</u>	<u>\$ 2,419,710</u>	<u>-61.4%</u>

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0001	US TREASURY							
I-T1 202103026156	FEDERAL WITHHOLDING	D	3/02/2021			001198		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING		14,939.02				
I-T4 202103026156	MEDICARE WITHHOLDING	D	3/02/2021			001198		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING		2,605.42				
01 500150	MEDICARE	MEDICARE WITHHOLDING		2,605.42				20,149.86
2532	HEALTH EQUITY INC							
I-HSB202103026156	HEALTH SAVINGS ACCOUNT	D	3/02/2021			001199		
01 22090	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCOU		4,539.26				
01 500130	HEALTH INSURANCE	HEALTH SAVINGS ACCOU		500.00				5,039.26
4640	UTAH RETIREMENT SYSTEMS							
I-2DC202103026156	TIER 2 DEFINED CONTRIBUTION	D	3/02/2021			001200		
01 500110	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR		852.70				
I-2HY202103026156	TIER 2 HYBRID CONTRIBUTION	D	3/02/2021			001200		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		10,987.97				
I-45%202103026156	457 CONTRIBUTION %	D	3/02/2021			001200		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %		315.67				
I-457202103026156	457 CONTRIBUTION AMOUNT	D	3/02/2021			001200		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO		90.00				
I-45B202103026156	457 CONTRIB - BOARD	D	3/02/2021			001200		
01 500120	401K PLAN EXPENSE	457 CONTRIB - BOARD		103.34				
I-4K2202103026156	401(K) \$ TIER 2 EMP CONTRIB	D	3/02/2021			001200		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) \$ TIER 2 EMP		20.00				
I-4KB202103026156	401(K) CONTRIB - BOARD	D	3/02/2021			001200		
01 500120	401K PLAN EXPENSE	401(K) CONTRIB - BOA		25.83				
I-4KP202103026156	401(K) % CONTRIBUTION AMOUNT	D	3/02/2021			001200		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO		144.59				
I-DC4202103026156	TIER 2 DC 401K	D	3/02/2021			001200		
01 500110	STATE RETIREMENT PLAN	TIER 2 DC 401K		1,274.61				
I-HY4202103026156	TIER 2 HYBRID 401K	D	3/02/2021			001200		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		618.96				
I-PRA202103026156	POST RET AMORTIZATION	D	3/02/2021			001200		
01 500110	STATE RETIREMENT PLAN	POST RET AMORTIZATIO		27.54				
I-RT2202103026156	TIER 2 ROTH IRA CONTRIB AMOUNT	D	3/02/2021			001200		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT		450.00				
I-RTH202103026156	ROTH IRA CONTRIBUTION AMNT	D	3/02/2021			001200		
01 22040	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO		330.00				
I-T24202103026156	TIER 2 - 457 CONTRIB	D	3/02/2021			001200		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB		5.00				
I-USR202103026156	UT STATE RET CONTRIBUTION	D	3/02/2021			001200		
01 500110	STATE RETIREMENT PLAN	UT STATE RET CONTRIB		18,335.02				33,581.23

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2188	FERGUSON ENTERPRISES, INC							
I-1141566	Fire Hydrants	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Fire Hydrants		12,709.56				
I-1143226	Fire Hydrant	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Fire Hydrant		2,200.19				
I-1144366	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		387.00				
I-1144400	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		312.78				
I-1144468	PSI Gauges for PRVS	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	PSI Gauges for PRVS		340.00				
I-1144793	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		584.96				
I-1144793-1	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		141.96				
I-1144837	Large Meter Capital	D	3/03/2021			001201		
01 520920	INFRASTRUCTURE PURCHASES	Large Meter Capital		1,400.77				
I-1144837-1	Large Meter Capital	D	3/03/2021			001201		
01 520920	INFRASTRUCTURE PURCHASES	Large Meter Capital		468.76				
I-1144942	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		148.82				
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		337.12				
I-1145000	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		67.16				
I-1145088	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		9.93				
I-1145093	Repair Parts	D	3/03/2021			001201		
01 530210	REPAIR SUPPLIES - CONST	Repair Parts		257.32				19,366.33
2400	GRANGER HUNTER IMP DIST							
I-202103036158	GHID-4 FEB 2021	D	3/03/2021			001202		
01 510460	UTILITIES - ADMIN	GHID-4 FEB 2021		796.83				
01 530280	UTILITIES - WATER/OPS	GHID-4 FEB 2021		94.54				
01 550280	UTILITIES - WW	GHID-4 FEB 2021		53.00				944.37
3657	READY MADE CONCRETE							
I-110657	Concrete for Repairs	D	3/03/2021			001203		
01 530210	REPAIR SUPPLIES - CONST	Concrete for Repairs		185.50				
I-110735	Concrete for Repairs	D	3/03/2021			001203		
01 530210	REPAIR SUPPLIES - CONST	Concrete for Repairs		500.50				
I-110822	Concrete for Repairs	D	3/03/2021			001203		
01 530210	REPAIR SUPPLIES - CONST	Concrete for Repairs		185.50				871.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1267	APELLO							
I-110166-0321	MAR 2021 ANSWERING SERVICE	D	3/10/2021			001204		
01 510470	TELEPHONE	MAR 2021 ANSWERING S		480.00				480.00
2340	GENEVA ROCK PRODUCTS							
I-2345812	Fill Dirt	D	3/10/2021			001205		
01 530210	REPAIR SUPPLIES - CONST	Fill Dirt		604.84				
I-2346035	Fill Dirt	D	3/10/2021			001205		
01 530210	REPAIR SUPPLIES - CONST	Fill Dirt		500.17				
I-2346405	Fill Dirt	D	3/10/2021			001205		
01 530210	REPAIR SUPPLIES - CONST	Fill Dirt		590.14				
I-2347145	Fill Dirt	D	3/10/2021			001205		
01 530210	REPAIR SUPPLIES - CONST	Fill Dirt		476.67				
I-2347543	Fill Dirt	D	3/10/2021			001205		
01 530210	REPAIR SUPPLIES - CONST	Fill Dirt		1,122.13				3,293.95
2400	GRANGER HUNTER IMP DIST							
I-202103096169	GHID-1 FEB 2021	D	3/10/2021			001206		
01 530280	UTILITIES - WATER/OPS	GHID-1 FEB 2021		117.00				117.00
3040	MAGNA WATER CO							
I-202103096167	FEB 2021 SEWER CHARGES	D	3/10/2021			001207		
01 41020	SEWER SERVICE CHARGES	HUNTER VILLAGE PH 17		2,235.75				
01 41020	SEWER SERVICE CHARGES	HUNTER VILLAGE PH 16		596.20				
01 41020	SEWER SERVICE CHARGES	7200 WEST SEWER		178.86				
01 41020	SEWER SERVICE CHARGES	ORCHARDVIEW SUBDIV		924.11				
01 41020	SEWER SERVICE CHARGES	MAJESTIC VILLAS PASS		2,444.42				6,379.34
3657	READY MADE CONCRETE							
I-110949	Cement for Repairs	D	3/10/2021			001208		
01 530210	REPAIR SUPPLIES - CONST	Cement for Repairs		423.25				423.25
3850	SALT LAKE CEMENT CUTTING							
I-90209	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-90210	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-90211	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-90243	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-90244	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-90245	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-90265	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		85.00				
I-90266	Cement Cutting	D	3/10/2021			001209		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3850	SALT LAKE CEMENT CUTTICONT							
I-90266	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		15.00				
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00				
I-90267	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-90340	Cement Cutting	D	3/10/2021			001209		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		280.00				1,565.00
0001	US TREASURY							
I-T1 202103166176	FEDERAL WITHHOLDING	D	3/16/2021			001210		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING		14,921.17				
I-T4 202103166176	MEDICARE WITHHOLDING	D	3/16/2021			001210		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING		2,621.39				
01 500150	MEDICARE	MEDICARE WITHHOLDING		2,621.39				20,163.95
2532	HEALTH EQUITY INC							
I-HSB202103166176	HEALTH SAVINGS ACCOUNT	D	3/16/2021			001211		
01 22090	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCOU		4,574.26				4,574.26
4640	UTAH RETIREMENT SYSTEMS							
I-2DC202103166176	TIER 2 DEFINED CONTRIBUTION	D	3/16/2021			001212		
01 500110	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR		831.97				
I-2HY202103166176	TIER 2 HYBRID CONTRIBUTION	D	3/16/2021			001212		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		10,511.36				
I-45%202103166176	457 CONTRIBUTION %	D	3/16/2021			001212		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %		142.75				
I-457202103166176	457 CONTRIBUTION AMOUNT	D	3/16/2021			001212		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO		715.00				
I-4K2202103166176	401(K) \$ TIER 2 EMP CONTRIB	D	3/16/2021			001212		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) \$ TIER 2 EMP		20.00				
I-4KP202103166176	401(K) % CONTRIBUTION AMOUNT	D	3/16/2021			001212		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO		132.19				
I-DC4202103166176	TIER 2 DC 401K	D	3/16/2021			001212		
01 500110	STATE RETIREMENT PLAN	TIER 2 DC 401K		1,243.61				
I-HY4202103166176	TIER 2 HYBRID 401K	D	3/16/2021			001212		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		592.10				
I-RT2202103166176	TIER 2 ROTH IRA CONTRIB AMOUNT	D	3/16/2021			001212		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT		450.00				
I-RTH202103166176	ROTH IRA CONTRIBUTION AMNT	D	3/16/2021			001212		
01 22040	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO		330.00				
I-T24202103166176	TIER 2 - 457 CONTRIB	D	3/16/2021			001212		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB		5.00				
I-USR202103166176	UT STATE RET CONTRIBUTION	D	3/16/2021			001212		
01 500110	STATE RETIREMENT PLAN	UT STATE RET CONTRIB		18,507.25				33,481.23

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1730	CLYDE SNOW & SESSIONS							
I-156502	MATTER 006400/GENERAL	D	3/17/2021			001213		
01 510500	LEGAL EXPENSE	MATTER 006400/GENERA		4,435.00				4,435.00
2400	GRANGER HUNTER IMP DIST							
I-202103226183	GHID-2 FEB 2021	D	3/24/2021			001214		
01 530280	UTILITIES - WATER/OPS	GHID-2 FEB 2021		26.00				
I-202103226186	GHID-3 MAR 2021	D	3/24/2021			001214		
01 530280	UTILITIES - WATER/OPS	GHID-3 MAR 2021		117.00				
01 550280	UTILITIES - WW	GHID-3 MAR 2021		53.00				196.00
4704	VERIZON WIRELESS							
I-9874805806	FEB 2021 CELL PHONE	D	3/24/2021			001215		
01 510470	TELEPHONE	OCT 2019 CELL PHONE		3,057.27				3,057.27
4990	WORKERS COMPEN OF UTAH							
I-X659358	DOWN PAYMENT	D	3/24/2021			001216		
01 500160	WORKERS COMP INS	DOWN PAYMENT		4,634.52				4,634.52
0001	US TREASURY							
I-T1 202103306196	FEDERAL WITHHOLDING	D	3/31/2021			001217		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING		14,232.28				
I-T4 202103306196	MEDICARE WITHHOLDING	D	3/31/2021			001217		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING		2,522.28				
01 500150	MEDICARE	MEDICARE WITHHOLDING		2,522.28				19,276.84
2532	HEALTHEQUITY INC							
I-HSB202103306196	HEALTH SAVINGS ACCOUNT	D	3/31/2021			001218		
01 22090	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCOU		4,574.26				
01 500130	HEALTH INSURANCE	HEALTH SAVINGS ACCOU		2,500.00				7,074.26
4640	UTAH RETIREMENT SYSTEMS							
I-2DC202103306196	TIER 2 DEFINED CONTRIBUTION	D	3/31/2021			001219		
01 500110	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR		831.97				
I-2HY202103306196	TIER 2 HYBRID CONTRIBUTION	D	3/31/2021			001219		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		10,226.32				
I-45%202103306196	457 CONTRIBUTION %	D	3/31/2021			001219		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %		142.75				
I-457202103306196	457 CONTRIBUTION AMOUNT	D	3/31/2021			001219		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO		715.00				
I-45B202103306196	457 CONTRIB - BOARD	D	3/31/2021			001219		
01 500120	401K PLAN EXPENSE	457 CONTRIB - BOARD		103.34				
I-4K2202103306196	401(K) \$ TIER 2 EMP CONTRIB	D	3/31/2021			001219		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) \$ TIER 2 EMP		20.00				
I-4KB202103306196	401(K) CONTRIB - BOARD	D	3/31/2021			001219		
01 500120	401K PLAN EXPENSE	401(K) CONTRIB - BOA		25.83				
I-4KP202103306196	401(K) % CONTRIBUTION AMOUNT	D	3/31/2021			001219		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO		169.38				
I-DC4202103306196	TIER 2 DC 401K	D	3/31/2021			001219		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4640	UTAH RETIREMENT SYSTEMCONT							
I-DC4202103306196	TIER 2 DC 401K	D	3/31/2021			001219		
01 500110	STATE RETIREMENT PLAN	TIER 2 DC 401K		1,243.61				
I-HY4202103306196	TIER 2 HYBRID 401K	D	3/31/2021			001219		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		576.05				
I-PRA202103306196	POST RET AMORTIZATION	D	3/31/2021			001219		
01 500110	STATE RETIREMENT PLAN	POST RET AMORTIZATIO		27.54				
I-RT2202103306196	TIER 2 ROTH IRA CONTRIB AMOUNT	D	3/31/2021			001219		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT		450.00				
I-RTH202103306196	ROTH IRA CONTRIBUTION AMNT	D	3/31/2021			001219		
01 22040	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO		330.00				
I-T24202103306196	TIER 2 - 457 CONTRIB	D	3/31/2021			001219		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB		5.00				
I-USR202103306196	UT STATE RET CONTRIBUTION	D	3/31/2021			001219		
01 500110	STATE RETIREMENT PLAN	UT STATE RET CONTRIB		18,262.98				33,129.77
2400	GRANGER HUNTER IMP DIST							
I-202103296194	GHID-4 MAR 2021	D	3/31/2021			001220		
01 510460	UTILITIES - ADMIN	GHID-4 MAR 2021		806.41				
01 530280	UTILITIES - WATER/OPS	GHID-4 MAR 2021		91.00				
01 550280	UTILITIES - WW	GHID-4 MAR 2021		53.00				950.41
1106	AFLAC GROUP INSURANCE							
I-AAX202102166135	AFLAC GROUP INS AFTER TAX	R	3/02/2021			121962		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS AFTE		39.77				
I-AAX202103026156	AFLAC GROUP INS AFTER TAX	R	3/02/2021			121962		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS AFTE		39.77				
I-AGP202102166135	AFLAC GROUP INS PRE TAX	R	3/02/2021			121962		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS PRE		82.33				
I-AGP202103026156	AFLAC GROUP INS PRE TAX	R	3/02/2021			121962		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS PRE		82.33				244.20
1725	CHILD SUPPORT SERVICES							
I-CS2202103026156	CASE #C001446501	R	3/02/2021			121963		
01 22080	GARNISHMENT PAYABLE	CASE #C001446501		84.46				84.46
1725	CHILD SUPPORT SERVICES							
I-CS3202103026156	CASE #C001355847	R	3/02/2021			121964		
01 22080	GARNISHMENT PAYABLE	CASE #C001355847		172.62				172.62
4650	UTAH STATE TAX COMMISSION							
I-T2 202102026118	STATE WITHHOLDING	R	3/02/2021			121965		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,511.47				
I-T2 202102166135	STATE WITHHOLDING	R	3/02/2021			121965		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,363.60				16,875.07

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4870	WELLS FARGO ADVISORS							
I-4K%202103026156	401(K) CONTRIBUTIONS	R	3/02/2021			121966		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K)	CONTRIBUTIONS	269.98				
01 500120	401K PLAN EXPENSE	401(K)	CONTRIBUTIONS	21,006.16				
I-LM2202103026156	401(K) LOAN PAYMENT	R	3/02/2021			121966		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K)	LOAN PAYMENT	560.19				
I-LMS202103026156	401(K) LOAN PAYMENT	R	3/02/2021			121966		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K)	LOAN PAYMENT	1,571.54				23,407.87
1	WARNER COMMERCIAL DEV,							
I-202102256153	,FH REF	R	3/03/2021			121967		
01 43099	MISC INCOME	WARNER COMMERCIAL DE		252.97				252.97
1	GRANITE INLINER,							
I-202103016154	,FIRE HYD REF	R	3/03/2021			121968		
01 43099	MISC INCOME	GRANITE INLINER, :, FI		1,750.00				1,750.00
1	ICO CONSTRUCTION,							
I-202103036161	,FRE HYD REF	R	3/03/2021			121969		
01 43099	MISC INCOME	ICO CONSTRUCTION, :, F		922.48				922.48
1160	ALPINE SUPPLY							
I-245752	LARGE METER NUTS & BOLTS	R	3/03/2021			121970		
01 560210	REPAIR SUPPLIES - METER	LARGE METER NUTS & B		50.00				
01 560210	REPAIR SUPPLIES - METER	LARGE METER NUTS & B		123.18				
I-246053	LARGE METER NUTS & BOLTS	R	3/03/2021			121970		
01 560210	REPAIR SUPPLIES - METER	LARGE METER NUTS & B		90.02				263.20
1470	BLUE STAKES OF UTAH UTILITY							
I-UT202100304	FEB 2021 MONTHLY CHARGES	R	3/03/2021			121971		
01 510470	TELEPHONE	FEB 2021 MONTHLY CHA		706.57				706.57
1500	BOWEN COLLINS AND ASSOCIATES							
I-25154	20F:DCKR MN WWPS PMP RPLC-PH2	R	3/03/2021			121972		
01 520920-20F	DECKR MN WWPS PUMP RPLC-PH 2	20F:DCKR MN WWPS PMP		390.00				390.00
1527	BRIDGESTONE HOSEPOWER, LLC							
I-76047409-00	#41 HYDRO EX HOSE	R	3/03/2021			121973		
01 570230	VEHICLE MAINT & FUEL - VEH	#41 HYDRO EX HOSE		48.39				48.39
1725.5	CINTAS CORPORATION							
I-4077147728	MATS	R	3/03/2021			121974		
01 510220	BUILDING & GROUNDS	WEEKLY MATS & DUST M		119.24				119.24

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1741	COLONIAL LIFE & ACCIDENT INSUR							
I-4507125-0204109	NEW EMP GROUP ACC/CRITICAL ILL	R	3/03/2021			121975		
01 22050	HEALTH INSURANCE PAYABLE	NEW EMP GROUP ACC/CR		27.28				
I-CLA202102026118	COLONIAL LIFE INS AFTER TAX	R	3/03/2021			121975		
01 22050	HEALTH INSURANCE PAYABLE	COLONIAL LIFE INS AF		204.62				
I-CLA202102166135	COLONIAL LIFE INS AFTER TAX	R	3/03/2021			121975		
01 22050	HEALTH INSURANCE PAYABLE	COLONIAL LIFE INS AF		204.62				
I-CLP202102026118	COLONIAL LIFE INS PRETAX	R	3/03/2021			121975		
01 22050	HEALTH INSURANCE PAYABLE	COLONIAL LIFE INS PR		137.83				
I-CLP202102166135	COLONIAL LIFE INS PRETAX	R	3/03/2021			121975		
01 22050	HEALTH INSURANCE PAYABLE	COLONIAL LIFE INS PR		137.83				712.18
1945	DEX YP							
I-202103016155	FEB 2021 ADVERTISING	R	3/03/2021			121976		
01 510470	TELEPHONE	FEB 2021 ADVERTISING		135.00				135.00
1980	DOMINION ENERGY							
I-202103036157	FEB 2021 MONTHLY CHARGES	R	3/03/2021			121977		
01 530280	UTILITIES - WATER/OPS	3222 S CULTURAL CENT		189.88				
01 530280	UTILITIES - WATER/OPS	2320 S 1600 W		8.53				
01 550280	UTILITIES - WW	2911 WHISTLING LN		211.05				
01 550280	UTILITIES - WW	4555 S 6000 W		224.01				
01 550280	UTILITIES - WW	6000 W 2920 S		77.14				
01 530280	UTILITIES - WATER/OPS	4092 S 2200 W		208.51				
01 530280	UTILITIES - WATER/OPS	1285 W 2320 S		37.35				
01 530280	UTILITIES - WATER/OPS	1540 W 3100 S		30.42				
01 550280	UTILITIES - WW	2151 W 3100 S		555.05				
01 530280	UTILITIES - WATER/OPS	2390 S 3600 W		379.07				
01 510460	UTILITIES - ADMIN	2880 S 3600 W		3,437.75				
01 530280	UTILITIES - WATER/OPS	4500 S 4800 W REAR		177.43				
01 530280	UTILITIES - WATER/OPS	6525 W 4100 S		259.23				
01 530280	UTILITIES - WATER/OPS	3745 S 1000 W WH #8		170.85				5,966.27
2184.1	FASTENAL COMPANY							
I-UTSAL70648	PPE VENDING SUPPLIES	R	3/03/2021			121978		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		618.96				618.96
2380	GRAINGER INC							
I-9813047686	Sump Pump/Filters	R	3/03/2021			121979		
01 530210	REPAIR SUPPLIES - CONST	Sump Pump/Filters		667.80				
I-9813047694	Sump Pump/Filters	R	3/03/2021			121979		
01 530210	REPAIR SUPPLIES - CONST	Sump Pump/Filters		138.60				806.40

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2443	GS TRACKME LLC							
I-9945	MAR 2021 GPS TRACKING SERVICE	R	3/03/2021			121980		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	MAR 2021 GPS TRACKIN		1,099.56				1,099.56
2780	JONES & DEMILLE ENGINEERING							
I-0124254	20H:4100 S SWR-6000-6400 W/PRO	R	3/03/2021			121981		
01 520920-20H	4100 S SEWERLINE-6000 W-6400 W20H:4100 S SWR-6000-			1,952.50				1,952.50
2875	KEMP, DUSTIN							
I-202103036159	HAZMAT ENDORSE BACKGROUND CK	R	3/03/2021			121982		
01 510430	GENERAL ADMINISTRATIVE	HAZMAT ENDORSE BACKG		86.50				
I-202103036160	CDL RENEW/TANKER,HAZMAT ENDORS	R	3/03/2021			121982		
01 510430	GENERAL ADMINISTRATIVE	CDL RENEW/TANKER,HAZ		70.00				156.50
3003	LINCOLN NATIONAL LIFE INSURANC							
I-VLI202102166135	ACCT:BL-1579923/VOLUNTARY LIFE	R	3/03/2021			121983		
01 22062	VOLUNTARY LIFE PAYABLE	ACCT:BL-1579923/VOLU		220.69				
I-VLI202103026156	ACCT:BL-1579923/VOLUNTARY LIFE	R	3/03/2021			121983		
01 22062	VOLUNTARY LIFE PAYABLE	ACCT:BL-1579923/VOLU		220.69				441.38
3007	H W LOCHNER, INC							
I-17689-03	20K:4700 S WTRLN RPLC 5600 W/P	R	3/03/2021			121984		
01 520920-20K	4700 S Wtrln Rplc 5600 W Inter20K:4700 S WTRLN RPL			13,947.64				13,947.64
3245	NATIONAL BENEFIT SERVICES LLC							
I-791609	FEB 2021 COBRA	R	3/03/2021			121985		
01 510520	PROFESSIONAL CONSULTING	FEB 2021 COBRA		72.80				72.80
3480	PITNEY BOWES							
I-3313029987	2021 1ST QTR LEASING	R	3/03/2021			121986		
01 510420	POSTAGE & MAILING	2021 1ST QTR LEASING		410.19				410.19
3550	PSOMAS							
I-170445	19F:3600 W WATERLINE/PROFESSIO	R	3/03/2021			121987		
01 520920-19F	3600 WEST WATERLINE	19F:3600 W WATERLINE		2,391.25				2,391.25
3747	ROCKY MTN POWER							
I-202103036162	JAN 2021 MONTHLY CHARGES	R	3/03/2021			121988		
01 530280	UTILITIES - WATER/OPS	JAN 2021 MONTHLY CHA		26,432.07				
01 510460	UTILITIES - ADMIN	JAN 2021 MONTHLY CHA		3,152.66				
01 550280	UTILITIES - WW	JAN 2021 MONTHLY CHA		13,524.27				43,109.00
3952	SEMI SERVICE INC							
I-W 140086	Crane for Unit 50	R	3/03/2021			121989		
01 530240	TOOLS & SUPPLIES - CONST	Crane for Unit 50		2,374.00				2,374.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3980	SHRED-IT USA							
I-8181526575	FEB 2021 DOCUMENT SHREDDING	R	3/03/2021			121990		
01 510430	GENERAL ADMINISTRATIVE	FEB 2021 DOCUMENT SH		78.01				78.01
4238	STEP SAVER INC							
I-UT140562	SALT/WELL 15	R	3/03/2021			121991		
01 530260	WATER TREATMENT CHEMICALS	SALT/WELL 15		1,123.10				
I-UT140563	SALT/WELL 16	R	3/03/2021			121991		
01 530260	WATER TREATMENT CHEMICALS	SALT/WELL 16		872.30				
I-UT140569	SALT/WELL 12	R	3/03/2021			121991		
01 530260	WATER TREATMENT CHEMICALS	SALT/WELL 12		997.70				2,993.10
4248	STREAMLINE							
I-83B0EDE6-0004	MAR 2021 WEBSITE HOSTING	R	3/03/2021			121992		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	MAR 2021 WEBSITE HOS		550.00				550.00
4250	STUART ELECTRIC SUPPLY							
I-367012-00	Sodium Hypochlorite Repai	R	3/03/2021			121993		
01 530210	REPAIR SUPPLIES - CONST	Soeloid valve		438.45				438.45
4350	THE DATA CENTER							
I-54244	FEB 2021 FULL SERVICE PRINTING	R	3/03/2021			121994		
01 510420	POSTAGE & MAILING	FEB 2021 FULL SERVIC		2,389.02				
I-54245	FEB 2021 POSTAGE & HANDLING	R	3/03/2021			121994		
01 510420	POSTAGE & MAILING	FEB 2021 POSTAGE & H		6,618.10				9,007.12
4405	THOMAS PETROLEUM							
I-0120624-IN	FUEL YARD, RIDGE, PLANT	R	3/03/2021			121995		
01 510230	VEHICLE FUEL - ADM	FUEL YARD, RIDGE, PL		7,800.00				
01 510230	VEHICLE FUEL - ADM	FUEL YARD, RIDGE, PL		994.06				8,794.06
4454	TRAFFIC SAFETY RENTALS							
I-00024181	Sign Rentals	R	3/03/2021			121996		
01 530210	REPAIR SUPPLIES - CONST	Sign Rentals		350.49				350.49
4510	UNITED PARCEL SERVICE							
I-000037Y34X071	SHIPPING/METERS	R	3/03/2021			121997		
01 560210	REPAIR SUPPLIES - METER	SHIPPING/METERS		146.27				
I-000037Y34X081	SHIPPING/WTR QUALITY	R	3/03/2021			121997		
01 520270	WATER TESTING FEES	SHIPPING/WTR QUALITY		12.17				158.44
4698	VLCM							
I-676296	Annual backup strge/sftwr updt	R	3/03/2021			121998		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Annual backup strge/		7,468.52				7,468.52

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4938	WINGFOOT CORPORATION							
I-106402	MAR 2021 JANITORIAL SVCS	R	3/03/2021			121999		
01 510220	BUILDING & GROUNDS	MAR 2021 JANITORIAL		1,889.00				1,889.00
1	AGC OF UTAH,							
I-202103096164	,FIRE HYD REFUND	R	3/10/2021			122000		
01 43099	MISC INCOME	AGC OF UTAH, :,FIRE H		451.32				451.32
1140	ALL STEEL FABRICATORS							
I-70337	FABRICATION MATERIAL	R	3/10/2021			122001		
01 570230	VEHICLE MAINT & FUEL - VEH	FABRICATION MATERIAL		786.00				786.00
1320	ASPHALT MATERIALS INC							
I-200071	Asphalt for Repairs	R	3/10/2021			122002		
01 530210	REPAIR SUPPLIES - CONST	Asphalt for Repairs		1,883.25				
I-200141	Asphalt for Repairs	R	3/10/2021			122002		
01 530210	REPAIR SUPPLIES - CONST	Asphalt for Repairs		5,116.75				
01 530210	REPAIR SUPPLIES - CONST	Asphalt for Repairs		320.43				
I-200249	Asphalt for Repairs	R	3/10/2021			122002		
01 530210	REPAIR SUPPLIES - CONST	Asphalt for Repairs		281.75				
I-200328	Asphalt for Repairs	R	3/10/2021			122002		
01 530210	REPAIR SUPPLIES - CONST	Asphalt for Repairs		118.32				7,720.50
1721	CHASE CARD SERVICES							
I-202103096168	JAN-MAR 2021 CHARGES/FEES	R	3/10/2021			122003		
01 510540	BANKING & BONDING EXPENSE	JAN-MAR 2021 CHARGES		46.26				46.26
1723	CHEMTECH-FORD, INC.							
I-21B0247	SAMPLE/1400 W 2485 S	R	3/10/2021			122004		
01 520270	WATER TESTING FEES	SAMPLE/1400 W 2485 S		20.00				
I-21B0316	20B:RUSHTON WTR TRTMT PL/SMP	R	3/10/2021			122004		
01 520920-20B	RUSHTON WATER TREATMENT PLANT	20B:RUSHTON WTR TRTM		319.00				
I-21B0419	20B:RUSHTON WTR TRTMT PL/SMP	R	3/10/2021			122004		
01 520920-20B	RUSHTON WATER TREATMENT PLANT	20B:RUSHTON WTR TRTM		290.00				629.00
1740	COLONIAL FLAG AND SPECIALTY CO							
I-0237095-IN	FLAG ROTATION	R	3/10/2021			122005		
01 510220	BUILDING & GROUNDS	FLAG ROTATION		97.00				97.00
1911	DATA SERVICES - SLCO							
I-31615	MAR 2021 MONTHLY CHARGES	R	3/10/2021			122006		
01 510430	GENERAL ADMINISTRATIVE	MAR 2021 MONTHLY CHA		28.56				28.56

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1959	DISH							
I-202103096166	MAR 2021 MONTHLY CHARGES	R	3/10/2021			122007		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	DEC 2020 MONTHLY CHA		65.57				65.57
2030	DURA CRETE							
I-153501	Well 15 Capital	R	3/10/2021			122008		
01 520920	INFRASTRUCTURE PURCHASES	Well 15 Capital		3,067.00				3,067.00
2072	EDA ARCHITECTS, INC.							
I-220068.003	20G:BLDG B REMODEL & EXPSN/PRO	R	3/10/2021			122009		
01 520920-20G	BLDG B REMODEL & EXPANSION	20G:BLDG B REMODEL &		11,758.00				11,758.00
2102	ENTERPRISE FM TRUST							
I-FBN4165937	MAR 2021 MONTHLY LEASE CHARGES	R	3/10/2021			122010		
01 510235	VEHICLE LEASE	UNIT 3 LEASE CHARGES		481.76				
01 510235	VEHICLE LEASE	UNIT 7 LEASE CHARGES		532.29				
01 510235	VEHICLE LEASE	UNIT 16 LEASE CHARGE		572.38				
01 510235	VEHICLE LEASE	UNIT 22 LEASE CHARGE		552.12				
01 510235	VEHICLE LEASE	UNIT 32 LEASE CHARGE		2,071.78				
01 510235	VEHICLE LEASE	UNIT 32 MAINT CHARGE		8.00				
01 510235	VEHICLE LEASE	UNIT 33 LEASE CHARGE		540.01				
01 510235	VEHICLE LEASE	UNIT 37 LEASE CHARGE		500.16				
01 510235	VEHICLE LEASE	UNIT 38 LEASE CHARGE		521.55				
01 510235	VEHICLE LEASE	UNIT 50 LEASE CHARGE		829.19				
01 510235	VEHICLE LEASE	UNIT 59 LEASE CHARGE		540.01				
01 510235	VEHICLE LEASE	UNIT 30 LEASE CHARGE		995.67				
01 510235	VEHICLE LEASE	UNIT 30 MAINT CHARGE		8.00				
01 510235	VEHICLE LEASE	UNIT 14 LEASE CHARGE		621.10				
01 510235	VEHICLE LEASE	UNIT 5 LEASE CHARGES		621.10				
01 510235	VEHICLE LEASE	UNIT 1 LEASE CHARGES		731.33				
01 510235	VEHICLE LEASE	UNIT 54 LEASE CHARGE		684.80				
01 510235	VEHICLE LEASE	UNIT 47 LEASE CHARGE		712.53				
01 510235	VEHICLE LEASE	UNIT 28 LEASE CHARGE		289.09				
01 510235	VEHICLE LEASE	UNIT 21 LEASE CHARGE		2,052.07				
01 510235	VEHICLE LEASE	UNIT 53 LEASE CHARGE		623.32				
01 510235	VEHICLE LEASE	UNIT 27 LEASE CHARGE		533.84				
01 510235	VEHICLE LEASE	UNIT 52 LEASE CHARGE		533.84				
01 510235	VEHICLE LEASE	UNIT 55 LEASE CHARGE		533.84				
01 510235	VEHICLE LEASE	UNIT 12 LEASE CHARGE		616.91				
01 510235	VEHICLE LEASE	UNIT 60 LEASE CHARGE		541.91				17,248.60
2184.1	FASTENAL COMPANY							
I-UTSAL70796	PPE VENDING SUPPLIES	R	3/10/2021			122011		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		226.83				226.83

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2380	GRAINGER INC							
C-9825726293	PPE/RETURNED WELDING HELMET	R	3/10/2021			122012		
01 510490	SAFETY EXPENSE	PPE/RETURNED WELDING		724.71	CR			
I-9821233039	PPE/WELDING HELMET, WRIST REST	R	3/10/2021			122012		
01 510490	SAFETY EXPENSE	PPE/WELDING HELMET,		752.27				27.56
2487	HALLIDAY PRODUCTS							
I-00080347	18B:4100 S WTRLNE/LADDER	R	3/10/2021			122013		
01 520920-18B	4100 S/WEST OF BANGERTER	18B:4100 S WTRLNE/L		1,146.55				1,146.55
2590	HOME DEPOT CREDIT SERVICES							
I-202103096165	FEB 2021 PURCHASES	R	3/10/2021			122014		
01 530240	TOOLS & SUPPLIES - CONST	UNIT 2/HAND TOOLS-PR		47.88				
01 530240	TOOLS & SUPPLIES - CONST	UNIT 39/LADDER,BROOM		154.97				
01 530240	TOOLS & SUPPLIES - CONST	UNIT 50/LADDER,WRENC		156.94				
01 530210	REPAIR SUPPLIES - CONST	UNIT 32/VAULT		99.41				
01 570230	VEHICLE MAINT & FUEL - VEH	TRAILER WOOD PLANKS		83.94				
01 530210	REPAIR SUPPLIES - CONST	WELL 15/BRINE TANK E		54.85				
01 530240	TOOLS & SUPPLIES - CONST	SNOW BLOWER		599.00				
01 530240	TOOLS & SUPPLIES - CONST	UNIT 15/JACK HAMMER,		1,218.00				
01 530210	REPAIR SUPPLIES - CONST	MULCH		9.99				
01 530210	REPAIR SUPPLIES - CONST	UNIT 39/LAVA ROCK		32.06				
01 530240	TOOLS & SUPPLIES - CONST	TOOLS		181.05				
01 530240	TOOLS & SUPPLIES - CONST	UNIT 32/VAULTS		79.88				
01 550210	REPAIR SUPPLIES - WW	50 GALLON BAGS/STEEL		18.58				
01 510220	BUILDING & GROUNDS	ROOF REPAIR/TAPE		80.28				
01 530210	REPAIR SUPPLIES - CONST	SPRINKLER REPAIR		16.39				2,833.22
3088	MARTIN, DALIN M							
I-202103096163	2020 BOOT REIMBURSEMENT	R	3/10/2021			122015		
01 510490	SAFETY EXPENSE	2020 BOOT REIMBURSEM		100.00				100.00
3270	NECAISE, RICKY							
I-202103106172	LODGING/RWAU CONF/NECAISE	R	3/10/2021			122016		
01 510480	TRAINING & EDUCATION - ADM	LODGING/RWAU CONF/NE		714.36				714.36
3375	OCCUPATIONAL HEALTH CENTERS							
I-14663056	PRE-EMP SCREENING	R	3/10/2021			122017		
01 510520	PROFESSIONAL CONSULTING	PRE-EMP SCREENING		71.00				
I-14678720	PRE-EMP SCREENING	R	3/10/2021			122017		
01 510520	PROFESSIONAL CONSULTING	PRE-EMP SCREENING		98.00				169.00
3466	PERRY, RYAN							
I-202103106173	TUITION REIMB/ETH-316	R	3/10/2021			122018		
01 510480	TRAINING & EDUCATION - ADM	TUITION REIMB/ETH-31		1,136.93				1,136.93

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3890	SALT LAKE VALLEY LANDFILL DUMP FEES	R	3/10/2021			122019		
I-7924 01 530210	REPAIR SUPPLIES - CONST	DUMP FEES		277.13				277.13
4090	SMOLKA, DEVERE T LODGING/RWAU CONF/SMOLKA	R	3/10/2021			122020		
I-202103106171 01 510480	TRAINING & EDUCATION - ADM	LODGING/RWAU CONF/SM		620.12				620.12
4454	TRAFFIC SAFETY RENTALS Traffic Control Signs	R	3/10/2021			122021		
I-00024403 01 510490	SAFETY EXPENSE	4 x 4 roll up sign		230.00				
01 510490	SAFETY EXPENSE	Detach Flag Holder		25.80				
01 510490	SAFETY EXPENSE	Freight Charge Est.		160.00				
01 510490	SAFETY EXPENSE	Traffic Control Sign		43.00				458.80
4703.1	VERACITY NETWORKS, LLC FEB 2021 LAND LINE/INTERNET	R	3/10/2021			122022		
I-4787239 01 510470	TELEPHONE	FEB 2021 LAND LINE/I		2,605.25				2,605.25
5070	ZIONS FIRST NATIONAL BANK 2021 SETUP-ANNUAL/REV RFD 2021	R	3/10/2021			122023		
I-3249121/21BASEFEE 01 510540	BANKING & BONDING EXPENSE	SETUP-ACCEPT FEE/REV		750.00				
01 510540	BANKING & BONDING EXPENSE	2021 ANNUAL TRUSTEE		1,500.00				2,250.00
1725	CHILD SUPPORT SERVICES CASE #C001446501	R	3/16/2021			122024		
I-CS2202103166176 01 22080	GARNISHMENT PAYABLE	CASE #C001446501		84.46				84.46
1725	CHILD SUPPORT SERVICES CASE #C001355847	R	3/16/2021			122025		
I-CS3202103166176 01 22080	GARNISHMENT PAYABLE	CASE #C001355847		172.62				172.62
4870	WELLS FARGO ADVISORS 401(K) CONTRIBUTIONS	R	3/16/2021			122026		
I-4K%202103166176 01 22040	RETIREMENT CONTRIB PAYABLE	401(K) CONTRIBUTIONS		269.98				
01 500120	401K PLAN EXPENSE	401(K) CONTRIBUTIONS		21,279.28				
I-LM2202103166176 01 22040	401(K) LOAN PAYMENT	R	3/16/2021			122026		
I-LMS202103166176 01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		560.19				
	401(K) LOAN PAYMENT	R	3/16/2021			122026		
	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		1,571.54				23,680.99
1	WILLIAM L PRATER, ,2012 BOND	R	3/17/2021			122027		
I-202103116174 01 510560	BOND COST OF ISSUANCE	WILLIAM L PRATER, :,2		3,129.00				3,129.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	I-202103166177 01 43099	DIAMOND RENTAL, ,FIRE HYD REF MISC INCOME	R 3/17/2021	1,508.81		122028		1,508.81
1064	I-0002273288 01 510220	ACE RECYCLING & DISPOSAL MAR 2021 MONTHLY CHARGES BUILDING & GROUNDS	R 3/17/2021	262.20		122029		262.20
1142	I-202103166175 01 510540	ALLIANZ CONSULTING SOLUTIONS, FEB 21 CC FEE REDUC SRVCS BANKING & BONDING EXPENSE	R 3/17/2021	290.21		122030		290.21
1268.1	I-147637 01 510430	APPLICANTPRO APR 2021 MONTHLY CHARGES GENERAL ADMINISTRATIVE	R 3/17/2021	169.00		122031		169.00
1500	I-25297 01 520920-20F I-25333 01 520520	BOWEN COLLINS AND ASSOCIATES 20F:DCKR MN WWPS PMP RPLC-PH2 DECKR MN WWPS PUMP RPLC-PH 2 2021 MASTER PLAN UPDATE PROFESSIONAL CONSULTING - ENG	R 3/17/2021	793.50		122032		37,902.00
1670	I-202103176179 01 580310 01 580340 01 580350 01 580350 01 580320 01 580380	CENTRAL VALLEY WATER REC FACIL FEB 2021 INVOICE FACILITY OPERATION - C.V. PRETREATMENT FIELD - C.V. LABORATORY - C.V. LABORATORY - C.V. PROJECT BETTERMENTS- C.V. CVW DEBT SERVICE	R 3/17/2021	356,146.66 21,932.39 1,343.00 20,852.77 85,986.35 194,508.21		122033		680,769.38
1725.5	I-4078460157 01 510220	CINTAS CORPORATION MATS BUILDING & GROUNDS	R 3/17/2021	119.24		122034		119.24
1845	I-0495272 01 570230 01 570230 I-0498549 01 570230 01 570230 01 570230 01 570230 01 570230 01 570230 I-0498550 01 570230 I-0511858	CRUS OIL, INC. OIL FILTERS AND RAGS VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH OIL, TRANS FLUID, FILTERS VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH VEHICLE MAINT & FUEL - VEH OIL, TRANS FLUID, FILTERS VEHICLE MAINT & FUEL - VEH OIL FILTERS AND RAGS	R 3/17/2021	13.14 200.46 1,013.10 44.95 92.95 308.12 90.00 30.00CR 34.94		122035		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1845	CRUS OIL, INC. CONT							
I-0511858	OIL FILTERS AND RAGS	R	3/17/2021			122035		
01 570230	VEHICLE MAINT & FUEL - VEH	OIL FILTERS AND RAGS		83.02				
I-0511910	OIL FILTERS AND RAGS	R	3/17/2021			122035		
01 570230	VEHICLE MAINT & FUEL - VEH	OIL FILTERS AND RAGS		48.52				
I-0511991	OIL FILTERS AND RAGS	R	3/17/2021			122035		
01 570230	VEHICLE MAINT & FUEL - VEH	OIL FILTERS AND RAGS		68.92				1,968.12
1922	DAWSON INFRASTRUCTURE SOLUTION							
I-210140	CCTV Parts	R	3/17/2021			122036		
01 550240	TOOLS & SUPPLIES - WW	CCTV Parts		1,771.51				1,771.51
2184.1	FASTENAL COMPANY							
I-UTSAL70935	PPE VENDING	R	3/17/2021			122037		
01 510490	SAFETY EXPENSE	PPE VENDING		157.72				157.72
2356.2	GILMORE & BELL, P.C.							
I-8044440	BOND COUNSEL FEE/REFUND-AMEND	R	3/17/2021			122038		
01 510560	BOND COST OF ISSUANCE	BOND COUNSEL FEE/REF		3,500.00				3,500.00
2380	GRAINGER INC							
I-9825726285	Cable Reel Motor	R	3/17/2021			122039		
01 550240	TOOLS & SUPPLIES - WW	Cable Reel Motor		375.87				375.87
2490	HANSEN, ALLEN & LUCE, INC.							
I-43861	2020 WST WTR MODEL UPDATE	R	3/17/2021			122040		
01 520520	PROFESSIONAL CONSULTING - ENG	2020 WST WTR MODEL U		1,137.48				1,137.48
2595	HOUSE OF PUMPS							
I-138752	WS Tools General	R	3/17/2021			122041		
01 530240	TOOLS & SUPPLIES - CONST	WS Tools General		318.00				318.00
2620	HYDRO SPECIALTIES CO							
I-24111	Water Systems Repairs	R	3/17/2021			122042		
01 530210	REPAIR SUPPLIES - CONST	Water Systems Repair		1,172.00				
01 530210	REPAIR SUPPLIES - CONST	Water Systems Repair		94.88				1,266.88
2637	INDUSTRIAL SAFETY EQUIPMENT, L							
I-2021-20907	PPE/PARKAS	R	3/17/2021			122043		
01 510490	SAFETY EXPENSE	PPE/PARKAS		296.00				296.00
2790	JORDAN VALLEY WATER CONSERVANC							
I-202103176178	FEB 2021 WATER DELIVERIES	R	3/17/2021			122044		
01 530250	WATER SUPPLY EXPENSE	FEB 2021 WATER DELIV		316,070.42				316,070.42

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2790	JORDAN VALLEY WATER CONSERVANC							
I-INV00844	FEB 2021 LABORATORY SERVICES	R	3/17/2021			122045		
01 520270	WATER TESTING FEES	FEB 2021 LABORATORY		1,094.52				1,094.52
2823	JWC ENVIRONMENTAL							
I-105512	new PLC fro Muffin Monste	R	3/17/2021			122046		
01 550210	REPAIR SUPPLIES - WW	new PLC fro Muffin M		3,328.24				3,328.24
3210	MOUNTAINLAND SUPPLY COMPANY							
I-S103860399.004	LARGE METER CHAMBERS	R	3/17/2021			122047		
01 560210	REPAIR SUPPLIES - METER	Sen 1-1/2 Omni Chmbr		426.57				
01 560210	REPAIR SUPPLIES - METER	Sen 2 Omni Chamber		878.51				
I-S103860399.005	LARGE METER CHAMBERS	R	3/17/2021			122047		
01 560210	REPAIR SUPPLIES - METER	Sen 1-1/2 Omni Chmbr		426.57				
I-S103978204.001	TOUCHREADER REPAIRS	R	3/17/2021			122047		
01 560210	REPAIR SUPPLIES - METER	TOUCHREADER REPAIRS		446.00				2,177.65
3215	MOUNTAIN VALLEY MECHANICAL							
I-INV6368	2021 2ND QTR HVAC PM	R	3/17/2021			122048		
01 510220	BUILDING & GROUNDS	2021 2ND QTR HVAC PM		840.25				840.25
3375	OCCUPATIONAL HEALTH CENTERS							
I-14693737	PRE-EMP SCREENING	R	3/17/2021			122049		
01 510520	PROFESSIONAL CONSULTING	PRE-EMP SCREENING		71.00				71.00
4000	SILVER SPUR CONSTRUCTION							
I-19F:NO 6	PMT 6/19F:3600 WEST WATERLINE	R	3/17/2021			122050		
01 520920-19F	3600 WEST WATERLINE	PMT 6/19F:3600 WEST		58,995.00				58,995.00
4439.3	TONKA WATER							
I-INV586597	20B:RUSHTON WTR TRTMT PL	R	3/17/2021			122051		
01 520920-20B	RUSHTON WATER TREATMENT PLANT	20B:RUSHTON WTR TRTM		60,981.00				60,981.00
4452	TP VENDING							
I-18096	SODA ORDER	R	3/17/2021			122052		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	SODA ORDER		30.64				30.64
4661	UTAH TILE & ROOFING, INC.							
I-19078	BUILDING B ROOF PATCH	R	3/17/2021			122053		
01 510220	BUILDING & GROUNDS	BUILDING B ROOF PATC		2,377.00				2,377.00
4880	WEST VALLEY CITY							
I-AR21-0101	WVC COST SHARE/2020 OVERLAY PR	R	3/17/2021			122054		
01 520920	INFRASTRUCTURE PURCHASES	WVC COST SHARE/2020		29,700.00				29,700.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1210	AMERICAN EXPRESS CONT							
I-202103226188	FEB 2021 PURCHASES	R	3/24/2021			122060		
01 510440	COMPUTER SUPPLIES/EQUIPMENT			9.70	CR			
01 510440	COMPUTER SUPPLIES/EQUIPMENT			107.76				
01 510410	OFFICE SUPPLIES/PRINTING			12.99				
01 510410	OFFICE SUPPLIES/PRINTING			12.99	CR			
01 510410	OFFICE SUPPLIES/PRINTING			12.99				
01 510490	SAFETY EXPENSE			64.07				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 510490	SAFETY EXPENSE			27.48				
01 510440	COMPUTER SUPPLIES/EQUIPMENT			199.90				
01 510410	OFFICE SUPPLIES/PRINTING			294.36				
01 510480	TRAINING & EDUCATION - ADM			275.00				
01 530210	REPAIR SUPPLIES - CONST			200.00				
01 530210	REPAIR SUPPLIES - CONST			300.00				
01 550210	REPAIR SUPPLIES - WW			360.37				
01 550210	REPAIR SUPPLIES - WW			87.51				
01 550210	REPAIR SUPPLIES - WW			17.34				
01 510480	TRAINING & EDUCATION - ADM			210.00				
01 510430	GENERAL ADMINISTRATIVE			113.50				
01 570230	VEHICLE MAINT & FUEL - VEH			19.99				
01 510410	OFFICE SUPPLIES/PRINTING			18.78				
01 510430	GENERAL ADMINISTRATIVE			50.00				
01 570230	VEHICLE MAINT & FUEL - VEH			12.58				
01 520520	PROFESSIONAL CONSULTING - ENG			150.00				40,946.19
1280	ARBITRAGE COMPLIANCE SPECIALIS							
I-1027816	ARBITRA RBTE CALC/3-16 TO 3-21	R	3/24/2021			122061		
01 510540	BANKING & BONDING EXPENSE			2,100.00				2,100.00
1527	BRIDGESTONE HOSEPOWER, LLC							
I-76047849-00	UNIT 24 HOSE	R	3/24/2021			122062		
01 570230	VEHICLE MAINT & FUEL - VEH			100.08				100.08
1680	CENTURY EQUIPMENT CO							
I-SW35305	BACKHOE UNIT 44 REPAIR	R	3/24/2021			122063		
01 570230	VEHICLE MAINT & FUEL - VEH			6,382.74				
01 570230	VEHICLE MAINT & FUEL - VEH			620.28				7,003.02
1723	CHEMTECH-FORD, INC.							
I-21B0308	20B:RUSHTON WTR TRTMT PL/SMP	R	3/24/2021			122064		
01 520920-20B	RUSHTON WATER TREATMENT PLANT			319.00				
I-21C0723	WELL 12, 8, 16 SAMPLING	R	3/24/2021			122064		
01 520270	WATER TESTING FEES			159.00				478.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1725.7	CISCO SYSTEMS							
I-5100407516	MAR 2021 WEBEX EVENTS	R	3/24/2021			122065		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	MAR 2021 WEBEX EVENT		113.30				113.30
1875	CUMMINS ROCKY MTN LLC							
I-60-34857	TV TRUCK 31 GENERATOR	R	3/24/2021			122066		
01 570230	VEHICLE MAINT & FUEL - VEH	TV TRUCK 31 GENERATO		2,277.44				
01 570230	VEHICLE MAINT & FUEL - VEH	TV TRUCK 31 GENERATO		389.47				2,666.91
1922	DAWSON INFRASTRUCTURE SOLUTION							
I-210188	Push Cable Repair	R	3/24/2021			122067		
01 550240	TOOLS & SUPPLIES - WW	Push Cable Repair		784.78				784.78
2103	ENVIRONMENTAL PRODUCTS & ACCES							
I-250671	Vactor Parts	R	3/24/2021			122068		
01 550240	TOOLS & SUPPLIES - WW	Vactor Parts		1,600.00				
01 550240	TOOLS & SUPPLIES - WW	Vactor Parts		2.91				1,602.91
2184.1	FASTENAL COMPANY							
I-MN019513939	PPE VENDING SUPPLIES	R	3/24/2021			122069		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		20.00				
I-UTSAL71042	PPE VENDING SUPPLIES	R	3/24/2021			122069		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		170.02				190.02
2380	GRAINGER INC							
I-9840262506	MOTOR FOR HELM HVAC	R	3/24/2021			122070		
01 510220	BUILDING & GROUNDS	MOTOR FOR HELM HVAC		133.06				133.06
2444	SALT LAKE VALLEY CHEVROLET							
I-5101425	UNIT 25 WINDOW SWITCH	R	3/24/2021			122071		
01 570230	VEHICLE MAINT & FUEL - VEH	UNIT 25 WINDOW SWITC		61.77				61.77
2772	JOHNSON, KRISTY							
I-202103226184	REIMB MTR CELEBRATION LUNCHEON	R	3/24/2021			122072		
01 510430	GENERAL ADMINISTRATIVE	REIMB MTR CELEBRATIO		321.38				321.38
3003	LINCOLN NATIONAL LIFE INSURANC							
I-4222209309	ACCT:BL-1183524/APR 21 LFE/LTD	R	3/24/2021			122073		
01 500170	LIFE/LTD/LTC INSURANCE	ACCT:BL-1183524/APR		7,198.81				7,198.81
3040	MAGNA WATER CO							
I-2396	2020 PROP TX ON CROSS OVR CONN	R	3/24/2021			122074		
01 42010	PROPERTY TAXES - GEN	2020 PROP TX ON CROS		60,949.44				60,949.44

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3161	MITCHELL 1							
I-25555238 01 570240	SHOPKEY PRO SOFTWARE TOOLS - VEH	R	3/24/2021			122075		
		SHOPKEY PRO SOFTWARE		2,400.00				2,400.00
3210	MOUNTAINLAND SUPPLY COMPANY							
I-S103972137.001 01 560210	2" & 1-1/2" METER GASKET REPAIR SUPPLIES - METER	R	3/24/2021			122076		
01 560210	REPAIR SUPPLIES - METER	FORD 2" METER GASKET		114.60				
		1-1/2" METER GASKET		100.00				214.60
3747	ROCKY MTN POWER							
I-202103226187 01 530280	FEB 2021 MONTHLY CHARGES UTILITIES - WATER/OPS	R	3/24/2021			122077		
01 510460	UTILITIES - ADMIN	FEB 2021 MONTHLY CHA		35,349.22				
01 550280	UTILITIES - WW	FEB 2021 MONTHLY CHA		2,914.91				
		FEB 2021 MONTHLY CHA		15,536.30				53,800.43
3749	ROCKY MTN VALVES & AUTOMATION, Decker Main sluice gate re							
I-12881-15478 01 550210	REPAIR SUPPLIES - WW	R	3/24/2021			122078		
		Decker Main sluice ga		5,498.62				5,498.62
3950	SELECTHEALTH							
I-610000-1000-114290 01 510430	HEALTHY LIVING RWDS-EMP 184 GENERAL ADMINISTRATIVE	R	3/24/2021			122079		
		HEALTHY LIVING RWDS-		100.00				100.00
4085	SMITH POWER PRODUCTS INC							
I-3137839 01 570230	DUMP 24 TRANS PARTS VEHICLE MAINT & FUEL - VEH	R	3/24/2021			122080		
I-3137979 01 570230	DUMP 24 TRANS PARTS VEHICLE MAINT & FUEL - VEH	R	3/24/2021			122080		
01 570230	VEHICLE MAINT & FUEL - VEH	DUMP 24 TRANS PARTS		7.72				
I-3138127 01 570230	UNIT 24 SOLENOID VEHICLE MAINT & FUEL - VEH	R	3/24/2021			122080		
		UNIT 24 TRANS SOLENO		80.86				238.46
4189	STANLEY CONSULTANTS, INC							
I-0229513 01 520920-18K	18K:PRINTERS ROW WATERLINE REP PRINTERS ROW WATERLINE REPLACE	R	3/24/2021			122081		
		18K:PRINTERS ROW WAT		140.00				140.00
4225	STATE FIRE DC SPECIALTIES LLC							
I-8860177 01 510220	ANNUAL FIRE EXTINGUISHER BUILDING & GROUNDS	R	3/24/2021			122082		
		ANNUAL FIRE EXTINGUI		545.27				545.27
4510	UNITED PARCEL SERVICE							
I-000037Y34X121 01 520270	SHIPPING/WTR QUALITY WATER TESTING FEES	R	3/24/2021			122083		
		SHIPPING/WTR QUALITY		24.68				24.68

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4545	UNUM LIFE INSURANCE CO OF AMER							
I-202103226181	APR 2021 LTC PREMIUM PAYMENT	R	3/24/2021			122084		
01 500170	LIFE/LTD/LTC INSURANCE	APR 2021 LTC PREMIUM		214.93				
I-UNM202103026156	LONG TERM CARE ER	R	3/24/2021			122084		
01 22060	OTHER INSURANCE PAYABLE	LONG TERM CARE ER		1.75				
I-UNM202103166176	LONG TERM CARE ER	R	3/24/2021			122084		
01 22060	OTHER INSURANCE PAYABLE	LONG TERM CARE ER		1.75				218.43
4693	UTOPIA							
I-CIV202103-000089	MAR 2021 FIBER OPTICS	R	3/24/2021			122085		
01 510470	TELEPHONE	MAR 2021 FIBER OPTIC		860.72				860.72
4698	VLCM							
I-678506	Sophos Suite Renewal	R	3/24/2021			122086		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Sophos Suite Renewal		5,821.30				5,821.30
1106	AFLAC GROUP INSURANCE							
I-AAX202103166176	HEALTH GROUP INS AFTER TAX	R	3/31/2021			122087		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS AFTE		39.77				
I-AAX202103306196	AFLAC GROUP INS AFTER TAX	R	3/31/2021			122087		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS AFTE		39.77				
I-AGP202103166176	AFLAC GROUP INS PRE TAX	R	3/31/2021			122087		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS PRE		82.33				
I-AGP202103306196	AFLAC GROUP INS PRE TAX	R	3/31/2021			122087		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS PRE		82.33				244.20
1725	CHILD SUPPORT SERVICES							
I-CS2202103306196	CASE #C001446501	R	3/31/2021			122088		
01 22080	GARNISHMENT PAYABLE	CASE #C001446501		84.46				84.46
1725	CHILD SUPPORT SERVICES							
I-CS3202103306196	CASE #C001355847	R	3/31/2021			122089		
01 22080	GARNISHMENT PAYABLE	CASE #C001355847		172.62				172.62
4650	UTAH STATE TAX COMMISSION							
I-T2 202103026156	STATE WITHHOLDING	R	3/31/2021			122090		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,580.73				
I-T2 202103166176	STATE WITHHOLDING	R	3/31/2021			122090		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,620.53				17,201.26
4870	WELLS FARGO ADVISORS							
I-4K%202103306196	401(K) CONTRIBUTIONS	R	3/31/2021			122091		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) CONTRIBUTIONS		269.98				
01 500120	401K PLAN EXPENSE	401(K) CONTRIBUTIONS		20,347.97				
I-LM2202103306196	401(K) LOAN PAYMENT	R	3/31/2021			122091		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		690.64				
I-LMS202103306196	401(K) LOAN PAYMENT	R	3/31/2021			122091		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		1,479.89				22,788.48

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1 I-202103296195 01 510490	ADAM HAGEN, ,2021 BOOT REIMBUR SAFETY EXPENSE	R	3/31/2021	100.00		122092		100.00
1 I-202103316197 01 510480	TYLER ALBRECHT, ,CDL/TNKR/HZRD TRAINING & EDUCATION - ADM	R	3/31/2021	70.00		122093		70.00
1160 I-247180 01 520920 I-247594 01 520920	ALPINE SUPPLY WS Large Meter Capital INFRASTRUCTURE PURCHASES Large Meter Capital INFRASTRUCTURE PURCHASES	R	3/31/2021	52.15		122094		
		R	3/31/2021	385.35		122094		437.50
1180 I-11324 01 530240 01 550240	ALTA VIEW HEARING SERVICES CUSTOM EAR PLUGS TOOLS & SUPPLIES - CONST TOOLS & SUPPLIES - WW	R	3/31/2021	291.00		122095		388.00
				97.00				
1527 I-76047900-00 01 570240 I-76048082-00 01 570230	BRIDGESTONE HOSEPOWER, LLC PRESSURE WASHER HANDLE TOOLS - VEH VACTOR HOSE CONNECTION VEHICLE MAINT & FUEL - VEH	R	3/31/2021	37.44		122096		
		R	3/31/2021	15.73		122096		53.17
1725.5 I-4079788095 01 510220	CINTAS CORPORATION MATS BUILDING & GROUNDS	R	3/31/2021	125.24		122097		125.24
1740 I-0238442-IN 01 510220	COLONIAL FLAG AND SPECIALTY CO FLAG ROTATION BUILDING & GROUNDS	R	3/31/2021	55.20		122098		55.20
1741 C-4507125-0304082 01 22050 I-CLA202103026156 01 22050 I-CLA202103166176 01 22050 I-CLP202103026156 01 22050 I-CLP202103166176 01 22050	COLONIAL LIFE & ACCIDENT INSUR NEW EMP GROUP ACC/CRITICAL ILL HEALTH INSURANCE PAYABLE COLONIAL LIFE INS AFTER TAX HEALTH INSURANCE PAYABLE COLONIAL LIFE INS AFTER TAX HEALTH INSURANCE PAYABLE COLONIAL LIFE INS PRETAX HEALTH INSURANCE PAYABLE COLONIAL LIFE INS PRETAX HEALTH INSURANCE PAYABLE	R	3/31/2021	27.28CR		122099		
		R	3/31/2021	221.27		122099		
		R	3/31/2021	210.17		122099		
		R	3/31/2021	162.10		122099		
		R	3/31/2021	145.92		122099		712.18

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1930	DENTAL SELECT							
I-5779302	APR 2021 PREMIUM PAY	R	3/31/2021			122100		
01 500130	HEALTH INSURANCE	RETIREE DENTAL INS		612.17				
01 500130	HEALTH INSURANCE	TERM EMPLOYEE DENTAL		193.72CR				
I-DIF202103026156	DENTAL INSURANCE FAMILY	R	3/31/2021			122100		
01 500130	HEALTH INSURANCE	DENTAL INSURANCE FAM		6,102.18				
I-DIS202103026156	DENTAL INSURANCE SINGLE	R	3/31/2021			122100		
01 500130	HEALTH INSURANCE	DENTAL INSURANCE SIN		248.08				6,768.71
1945	DEX YP							
I-202103296193	MAR 2021 ADVERTISING	R	3/31/2021			122101		
01 510470	TELEPHONE	MAR 2021 ADVERTISING		135.00				135.00
2184.1	FASTENAL COMPANY							
I-UTSAL71195	PPE VENDING SUPPLIES	R	3/31/2021			122102		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		367.99				367.99
2380	GRAINGER INC							
I-9845071175	RUN CAPACITOR FOR HVAC	R	3/31/2021			122103		
01 570230	VEHICLE MAINT & FUEL - VEH	RUN CAPACITOR FOR HV		4.38				
I-9845071183	Fire Hydrant Inspection	R	3/31/2021			122103		
01 530210	REPAIR SUPPLIES - CONST	Fire Hydrant Inspect		22.60				
I-9848721016	TRAFFIC SAFETY SIGNS/DRIVE-UP	R	3/31/2021			122103		
01 510490	SAFETY EXPENSE	TRAFFIC SAFETY SIGNS		36.66				
I-9848721024	TRAFFIC SAFETY SIGNS/DRIVE-UP	R	3/31/2021			122103		
01 510490	SAFETY EXPENSE	TRAFFIC SAFETY SIGNS		8.06				
I-9851560160	HOSE CONNECTIONS	R	3/31/2021			122103		
01 570230	VEHICLE MAINT & FUEL - VEH	HOSE CONNECTIONS		17.00				
I-9851560178	Sodium Hypchlorite repair	R	3/31/2021			122103		
01 530210	REPAIR SUPPLIES - CONST	Sodium Hypchlorite r		53.14				
I-9851560186	TRAFFIC SAFETY CONES/DRIVE-UP	R	3/31/2021			122103		
01 510490	SAFETY EXPENSE	TRAFFIC SAFETY CONES		32.60				
I-9851560194	HOSE CONNECTIONS	R	3/31/2021			122103		
01 570230	VEHICLE MAINT & FUEL - VEH	HOSE CONNECTIONS		77.35				251.79
2480	HACH COMPANY							
I-12264235	WQ Instrument Maintenance	R	3/31/2021			122104		
01 520210	REPAIR SUPPLIES - ENG/OPS	WQ Instrument Mainte		2,427.00				2,427.00
2500	HARBOR FREIGHT TOOLS							
I-943165	COMPRESSOR AND AIR HOSE	R	3/31/2021			122105		
01 570910	MACHINERY & EQUIPMENT - VEH	COMPRESSOR AND AIR H		817.97				817.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2615	HYDRAPAK SEALS INC I-626487-00 01 530210	R	3/31/2021			122106		
	O Rings for fire hydrants REPAIR SUPPLIES - CONST	O Rings for fire hyd		70.00				70.00
2768.1	JOHNSON CONTROLS SECURITY SOLU I-35521859 01 510220	R	3/31/2021			122107		
	BLDG C BAY DOOR ALARMS BUILDING & GROUNDS	BLDG C BAY DOOR ALAR		1,299.12				1,299.12
2882	KENWORTH SALES COMPANY I-SLCIN4489104 01 570230 01 570230	R	3/31/2021			122108		
	POWER STEERING SEAL VEHICLE MAINT & FUEL - VEH	POWER STEERING SEAL		26.20				
	VEHICLE MAINT & FUEL - VEH	POWER STEERING SEAL		0.69				26.89
2930	LARRY H MILLER FORD PARTS I-1852581W 01 570230	R	3/31/2021			122109		
	UNIT 9 BUMPER VEHICLE MAINT & FUEL - VEH	UNIT 9 BUMPER		577.20				577.20
2971	LEGALSHIELD C-202103256192 01 500170	R	3/31/2021			122110		
	W/H ROUNDING ADJ LIFE/LTD/LTC INSURANCE	W/H ROUNDING ADJ		0.07CR				
	I-LSP202103026156 01 22061	R	3/31/2021			122110		
	LEGAL SHIELD PAYABLE	LEGAL SHIELD PAYABLE		102.65				
	I-LSP202103166176 01 22061	R	3/31/2021			122110		
	LEGAL SHIELD PAYABLE	LEGAL SHIELD PAYABLE		102.65				205.23
3003	LINCOLN NATIONAL LIFE INSURANC I-VLI202103166176 01 22062	R	3/31/2021			122111		
	ACCT:BL-1579923/VOLUNTARY LIFE VOLUNTARY LIFE PAYABLE	ACCT:BL-1579923/VOLU		220.69				
	I-VLI202103306196 01 22062	R	3/31/2021			122111		
	ACCT:BL-1579923/VOLUNTARY LIFE VOLUNTARY LIFE PAYABLE	ACCT:BL-1579923/VOLU		220.69				441.38
3129	MIDWEST HOSE & SPECIALTY, INC. I-01794540 01 530240	R	3/31/2021			122112		
	WS Tools TOOLS & SUPPLIES - CONST	WS Tools		112.42				112.42
3174	MORGAN ASPHALT, INC. I-003402 01 530210	R	3/31/2021			122113		
	WS Emergency Site Repairs REPAIR SUPPLIES - CONST	WS Emergency Site Re		1,161.53				
	I-003403 01 530210	R	3/31/2021			122113		
	WS Emergency Site Repairs REPAIR SUPPLIES - CONST	WS Emergency Site Re		598.83				1,760.36
3215	MOUNTAIN VALLEY MECHANICAL I-INV6440 01 510220	R	3/31/2021			122114		
	BLDG A HVAC WORK BUILDING & GROUNDS	BLDG A HVAC WORK		1,113.80				1,113.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3243	NPW/AUTO VALUE							
I-44-00373565	UNIT 24 HELI-COIL	R	3/31/2021			122115		
01 570230	VEHICLE MAINT & FUEL - VEH	UNIT 24 HELI-COIL		23.52				
I-44-00373928	OIL PLUG DUMP 24	R	3/31/2021			122115		
01 570230	VEHICLE MAINT & FUEL - VEH	OIL PLUG DUMP 24		36.19				
I-44-00375444	Generator Maintenance	R	3/31/2021			122115		
01 530210	REPAIR SUPPLIES - CONST	Generator Maintenanc		94.35				154.06
3375	OCCUPATIONAL HEALTH CENTERS							
I-14705619	PRE-EMP SCREENING	R	3/31/2021			122116		
01 510520	PROFESSIONAL CONSULTING	PRE-EMP SCREENING		142.00				142.00
3466	PERRY, RYAN							
I-202103316198	TUITION REIMB/MGT-330	R	3/31/2021			122117		
01 510480	TRAINING & EDUCATION - ADM	TUITION REIMB/MGT-33		687.87				687.87
3950	SELECTHEALTH							
I-210760001205	APR 2021 PREMIUM PAYMENT	R	3/31/2021			122118		
01 500130	HEALTH INSURANCE	RETIREE HEALTH INS		36,042.40				
I-FSM202103026156	HEALTH INS FAM. SELECT MED	R	3/31/2021			122118		
01 500130	HEALTH INSURANCE	HEALTH INS FAM. SELE		83,080.00				
I-SSM202103026156	SINGLE SELECT MED	R	3/31/2021			122118		
01 500130	HEALTH INSURANCE	SINGLE SELECT MED		4,133.70				123,256.10
4340	THATCHER COMPANY							
I-1516386	HFS Acid Well 12 and 16	R	3/31/2021			122119		
01 530260	WATER TREATMENT CHEMICALS	HFS Acid Well 12		3,164.80				
I-1516389	HFS Acid Well 12 and 16	R	3/31/2021			122119		
01 530260	WATER TREATMENT CHEMICALS	HFS Acid Well 12		4,909.00				8,073.80
4454	TRAFFIC SAFETY RENTALS							
I-00024360	Sign Rentals	R	3/31/2021			122120		
01 530210	REPAIR SUPPLIES - CONST	Sign Rentals		115.00				115.00
4600	UTAH DISASTER KLEENUP							
I-SI-26232	MITIGATION/6174 TERRACE RIDGE	R	3/31/2021			122121		
01 510450	GENERAL INSURANCE	MITIGATION/6174 TERR		2,016.27				2,016.27
4800	WATERFORD SERVICES, LLC.							
I-190844	Sodium Hypochlorite	R	3/31/2021			122122		
01 530210	REPAIR SUPPLIES - CONST	Sodium Hypochlorite		1,700.00				
01 530210	REPAIR SUPPLIES - CONST	Sodium Hypochlorite		20.32				1,720.32

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4899	WESTERN WATER WORKS SUPPLY COM							
I-2102151-00	Fire hydrant repairs	R	3/31/2021			122123		
01 530210	REPAIR SUPPLIES - CONST	Fire hydrant repairs		4,310.00				4,310.00
4910	WHEELER MACHINERY CO							
I-MS0000029506	SNOWPLOW ATTACHMENT	R	3/31/2021			122124		
01 570910	MACHINERY & EQUIPMENT - VEH	SNOWPLOW ATTACHMENT		6,294.00				6,294.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	163	1,841,088.20	0.00	1,841,088.20
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	23	223,184.60	0.00	223,184.60
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
01 12060	A/R - OTHER	371.69
01 21015	AMEX/MC PAYABLE	33,240.48
01 22040	RETIREMENT CONTRIB PAYABLE	12,226.26
01 22050	HEALTH INSURANCE PAYABLE	1,912.76
01 22060	OTHER INSURANCE PAYABLE	3.50
01 22061	LEGAL SHIELD PAYABLE	205.30
01 22062	VOLUNTARY LIFE PAYABLE	882.76
01 22080	GARNISHMENT PAYABLE	771.24
01 22090	CAFETERIA PLAN PAYABLE	13,687.78
01 23010	FEDERAL W/H & MEDICARE PAYABLE	51,841.56
01 23020	STATE W/H PAYABLE	34,076.33
01 41020	SEWER SERVICE CHARGES	6,379.34
01 42010	PROPERTY TAXES - GEN	60,949.44
01 43099	MISC INCOME	5,102.35
01 500110	STATE RETIREMENT PLAN	94,951.56
01 500120	401K PLAN EXPENSE	62,891.75
01 500130	HEALTH INSURANCE	133,024.81
01 500150	MEDICARE	7,749.09
01 500160	WORKERS COMP INS	4,634.52
01 500170	LIFE/LTD/LTC INSURANCE	7,413.67
01 510220	BUILDING & GROUNDS	9,055.90

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
01 510230	VEHICLE FUEL - ADM	8,794.06
01 510235	VEHICLE LEASE	17,248.60
01 510410	OFFICE SUPPLIES/PRINTING	390.23
01 510420	POSTAGE & MAILING	9,417.31
01 510430	GENERAL ADMINISTRATIVE	2,511.95
01 510440	COMPUTER SUPPLIES/EQUIPMENT	15,313.05
01 510450	GENERAL INSURANCE	2,016.27
01 510460	UTILITIES - ADMIN	11,108.56
01 510470	TELEPHONE	7,979.81
01 510480	TRAINING & EDUCATION - ADM	6,631.79
01 510490	SAFETY EXPENSE	2,812.75
01 510500	LEGAL EXPENSE	4,435.00
01 510520	PROFESSIONAL CONSULTING	454.80
01 510540	BANKING & BONDING EXPENSE	4,686.47
01 510560	BOND COST OF ISSUANCE	6,629.00
01 520210	REPAIR SUPPLIES - ENG/OPS	2,427.00
01 520270	WATER TESTING FEES	1,310.37
01 520520	PROFESSIONAL CONSULTING - ENG	38,395.98
01 520920	INFRASTRUCTURE PURCHASES	35,074.03
01 520920-18B	4100 S/WEST OF BANGERTER	1,146.55
01 520920-18K	PRINTERS ROW WATERLINE REPLACE	140.00
01 520920-19F	3600 WEST WATERLINE	61,386.25
01 520920-20B	RUSHTON WATER TREATMENT PLANT	61,909.00
01 520920-20F	DECKR MN WWPS PUMP RPLC-PH 2	1,183.50
01 520920-20G	BLDG B REMODEL & EXPANSION	11,758.00
01 520920-20H	4100 S SEWERLINE-6000 W-6400 W	1,952.50
01 520920-20K	4700 S Wtrln Rplc 5600 W Inter	13,947.64
01 530210	REPAIR SUPPLIES - CONST	43,868.82
01 530240	TOOLS & SUPPLIES - CONST	5,533.14
01 530250	WATER SUPPLY EXPENSE	316,070.42
01 530260	WATER TREATMENT CHEMICALS	11,066.90
01 530280	UTILITIES - WATER/OPS	63,688.10
01 550210	REPAIR SUPPLIES - WW	9,310.66
01 550240	TOOLS & SUPPLIES - WW	4,632.07
01 550280	UTILITIES - WW	30,286.82
01 560210	REPAIR SUPPLIES - METER	2,801.72
01 570230	VEHICLE MAINT & FUEL - VEH	13,767.52
01 570240	TOOLS - VEH	2,932.72
01 570910	MACHINERY & EQUIPMENT - VEH	7,111.97
01 580310	FACILITY OPERATION - C.V.	356,146.66
01 580320	PROJECT BETTERMENTS- C.V.	85,986.35
01 580340	PRETREATMENT FIELD - C.V.	21,932.39
01 580350	LABORATORY - C.V.	22,195.77
01 580380	CVW DEBT SERVICE	194,508.21
	*** FUND TOTAL ***	2,064,272.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
VENDOR SET: 01 BANK: GENCK TOTALS:		NO		INVOICE AMOUNT				CHECK AMOUNT
		186		2,064,272.80		0.00		2,064,272.80
BANK: GENCK TOTALS:		186		2,064,272.80		0.00		2,064,272.80
REPORT TOTALS:		186		2,064,272.80		0.00		2,064,272.80

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: 3/01/2021 THRU 3/31/2021
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

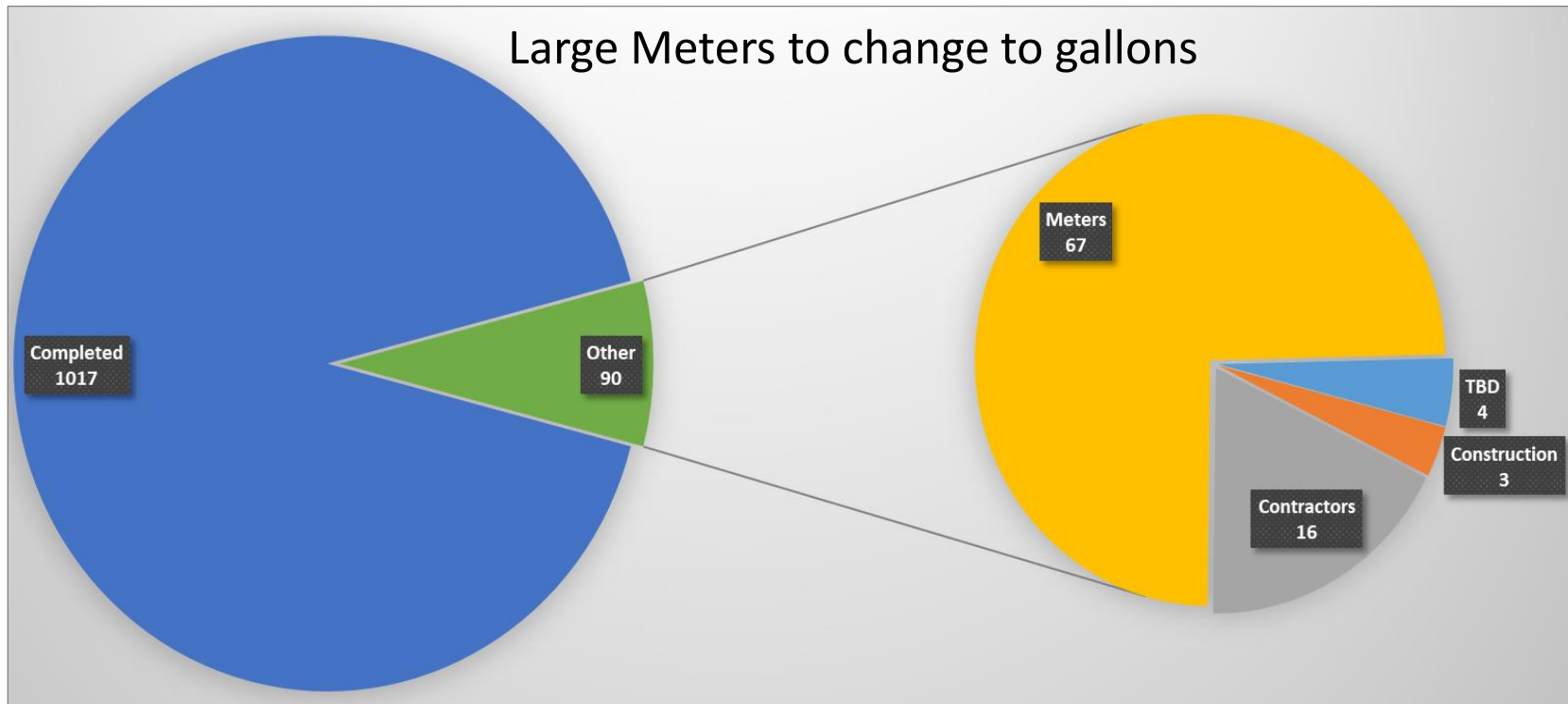
PRINT OPTIONS

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

Large Meter Replacement Status

After several years and countless hours, the task to reprogram all capable small District meters (26,518) to read in gallons was completed in March. Currently, only 90 (0.3%) large meters (1.5"-10") remain that cannot be reprogrammed to gallons due to age and are planned for replacement. The Meter Department will replace 67 of these meters. The District's Water Construction Department and outside contractors, who have replaced dozens of meters over the past years, will complete the remaining 23 within the next couple years.



Reprogramming & Replacement Benefits

- Ability to test for meter accuracy
- Fine-tuned usage and leak detection capabilities on the customer portal
- Simplify pulling accurate consumption data from Sensus Analytics
- Transition to MOM mode for more frequent meter readings
- New meters are more accurate



Water Systems Update

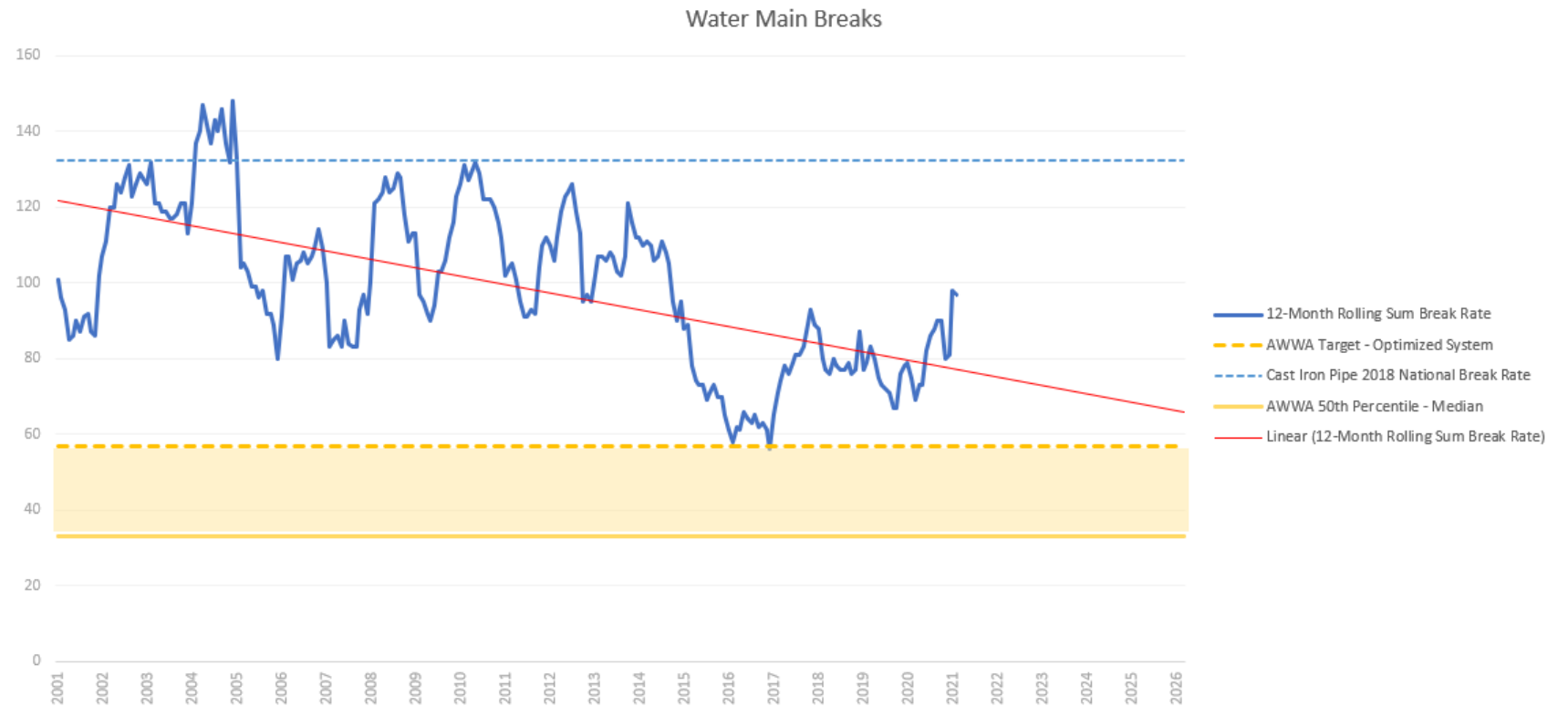
2021 Data:

- Four Breaks in March
- 13 Breaks Year-to-Date
- 41% 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



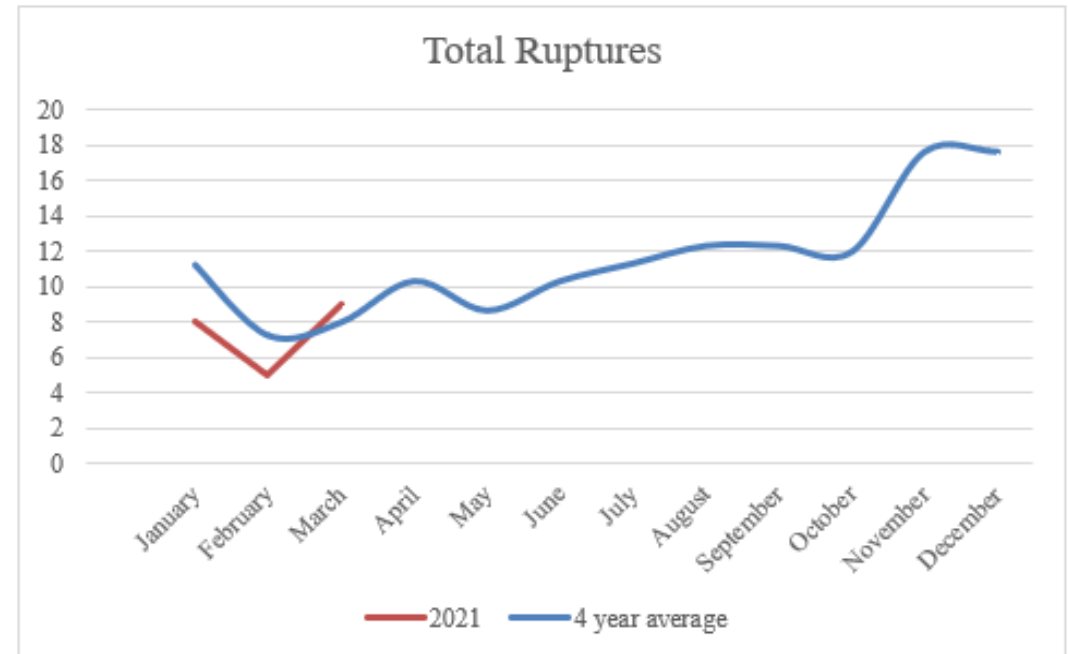
Water Systems Maintenance

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	4	March	5	1	9	3	5	10	5	10	8	9
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	
31	19	22	16	13	Totals to Date	9	6	14	7	9	40	25	36	23	22
88	78	79	99	13	Annual Totals	59	49	54	63	9	147	127	133	162	22
	-39%	+16%	-27%	-19%			-33%	+133%	-50%	+29%		-38%	+44%	-36%	-4.3%
	% Change from Prior Year					% Change from Prior Year					% Change from Prior Year				

Waterline breaks and leaks totaled four breaks and five service leaks in March 2021.

Four Year Average Trends

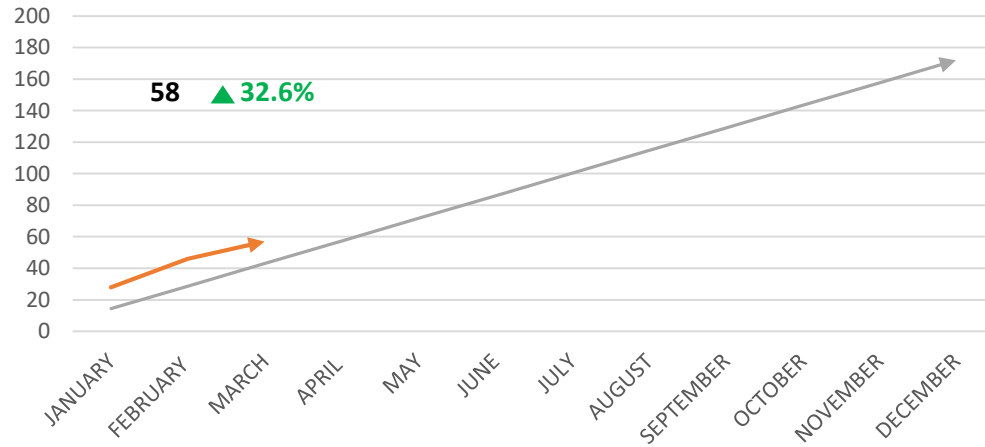


The District's breaks and leaks continued in line with the four-year trendline for March 2021.

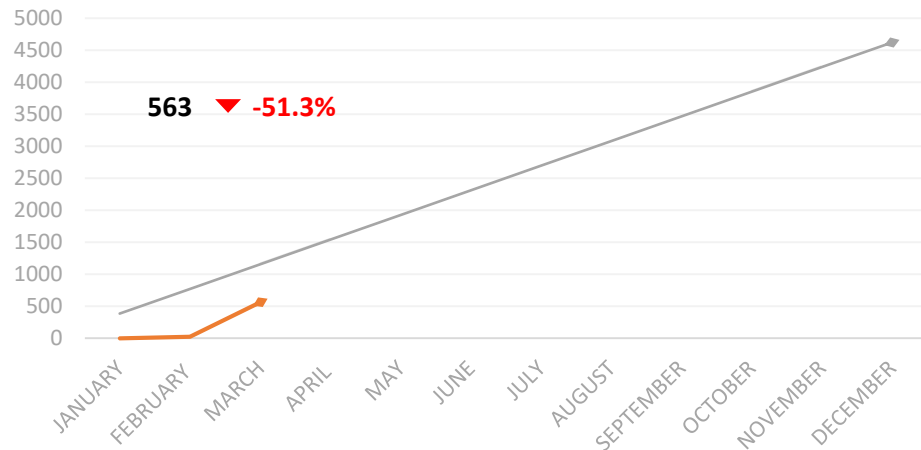


Water Systems Maintenance

Corrective Valve Maintenance



Planned Valve Maintenance



— Target — Actuals

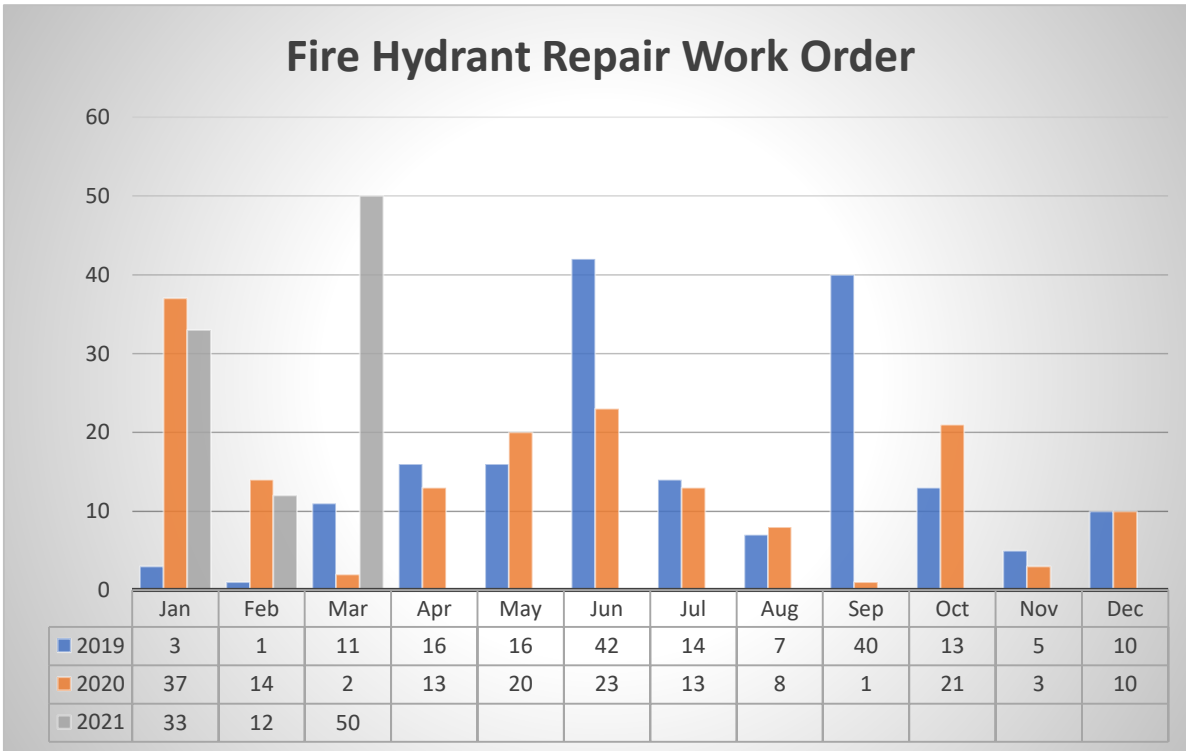
2021 Data:

- 58 Corrective Valve Work Orders Completed to-Date; 11 Completed in March; 17 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 taken to meet year-end targets.



Water Systems Maintenance

Fire Hydrant Maintenance

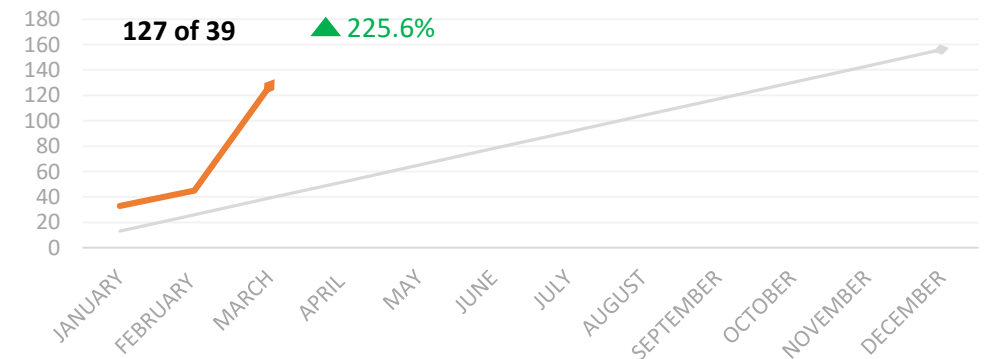


- A large majority of the fire hydrant work orders completed in March are the result of the leak detection contractor finding hydrants not sealing tight. Crews were sent out to investigate, troubleshoot, and repair these hydrants.
- After the vacant positions were filled, 411 fire hydrants were inspected in March 2021.

Planned Fire Hydrant Maintenance



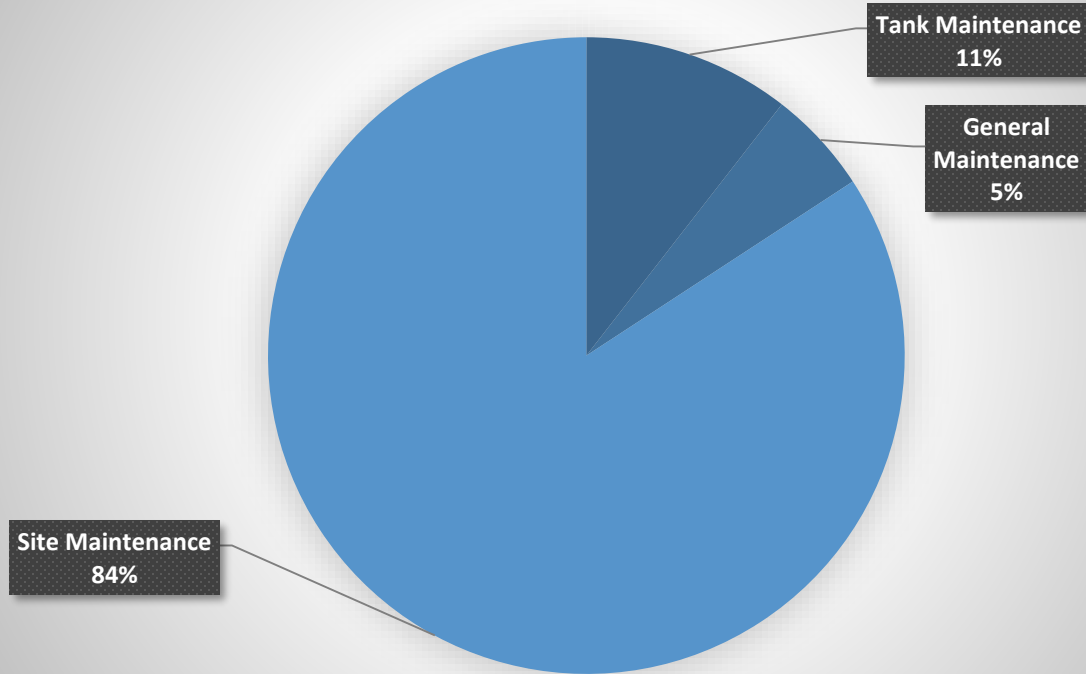
Corrective Fire Hydrant Maintenance



Water Systems Update

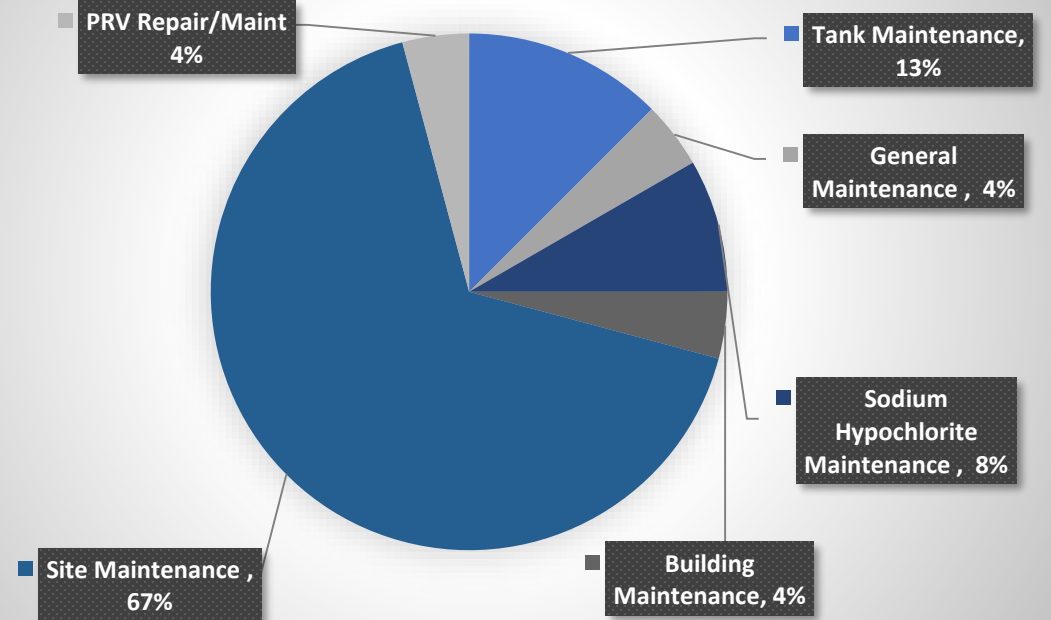
In March, the water operation maintenance crew completed 21 PRV inspections and 17 preventative water site inspections. The water maintenance crew also completed 19 work orders, which includes:

March Ops Maint. Work Order Breakdown



- 2 Tank Maintenance
- 1 Sodium Hypochlorite Maintenance
- 16 Site Maintenance

Year to Date Work Orders Breakdown

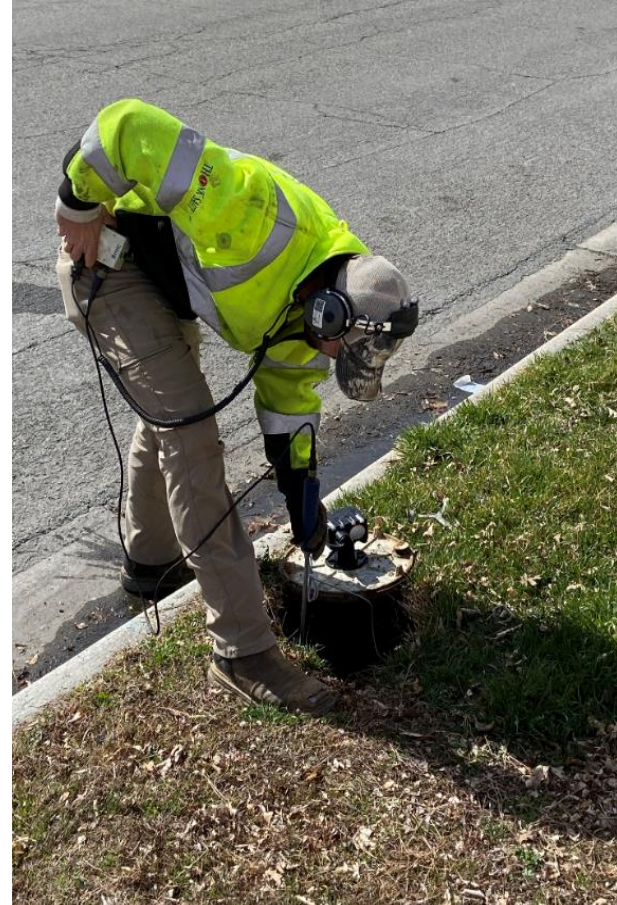


Leak Detection Project Update

2021 Leak Detection Data Update:

- Board Approved Project in January that included a conservation grant from JVWCD.
- Between March 21, 2021, and April 14, 2021, 202 leaks at an estimated 106 gallons per minute (GPM) of water loss have been identified by Wachs Water Services.
- 133.0 gallons per minute equates to 69.9 million gallons of water or approximately 214.5 acre-feet of potential losses each year.
- Type of leaks identified included:

Leak Type	Quantity	gpm
Water Mains	3	26.5
Valves	3	1.5
Service Laterals	8	24.1
Customers	21	3.3
Meters	66	8.3
Fire Hydrants	101	69.3
	202	133.0

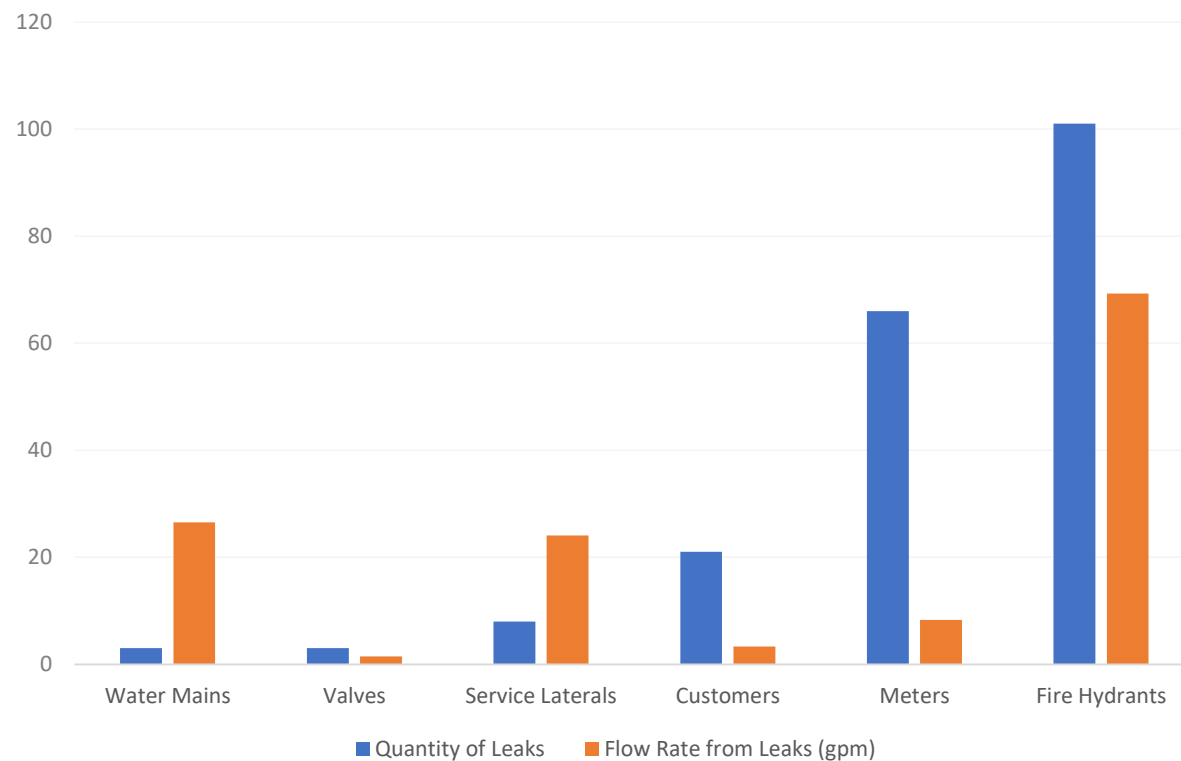


Leak Detection Project Update

Key Takeaways:

- Update of Hydrant maintenance practices based on findings.
- Assess remaining similar Hydrants for leakage as soon as possible.
- Assess replacement timing for specific type and ages of existing District Hydrants during capital improvements planning.
- Assess Meter maintenance and inspection practices based on findings.
- Continue process in future for remaining system portions of the system.

Total Number of Leaks and Estimated Flow Rates



Water Systems Maintenance



Wachs Water Services identified a leak at 4452 West Accord Circle. The location of the leak was marked with a white X. It was estimated to be leaking on a six-inch cast-iron water main and to have been leaking approximately two gallons of water each minute.



After excavating the identified leak site, crews uncovered a 12-inch split in the bottom of the water main. Due to the size of the split, crews had to cut a three-foot section of pipe out to complete the repair.



Wastewater Maintenance Update



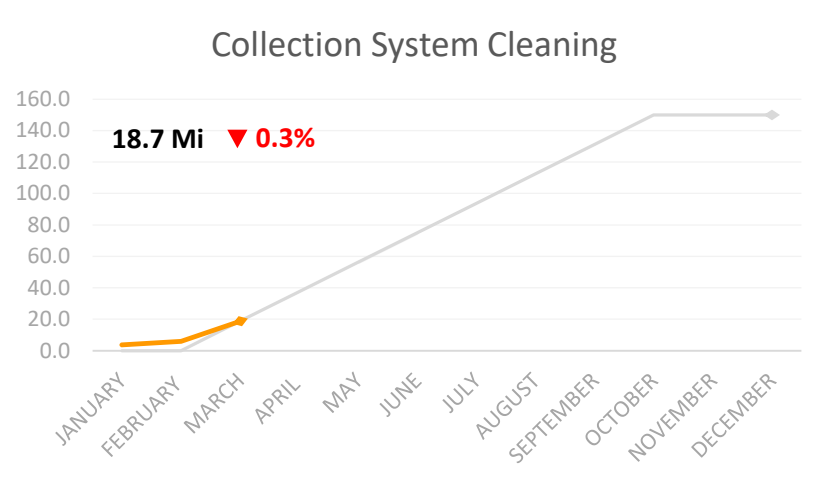
This image depicts a manhole cover that broke on 3300 S 5600 W. Luckily no vehicle or personal property was damaged prior to us arriving on site to remedy the problem and replace the cover.

Wastewater Maintenance Report

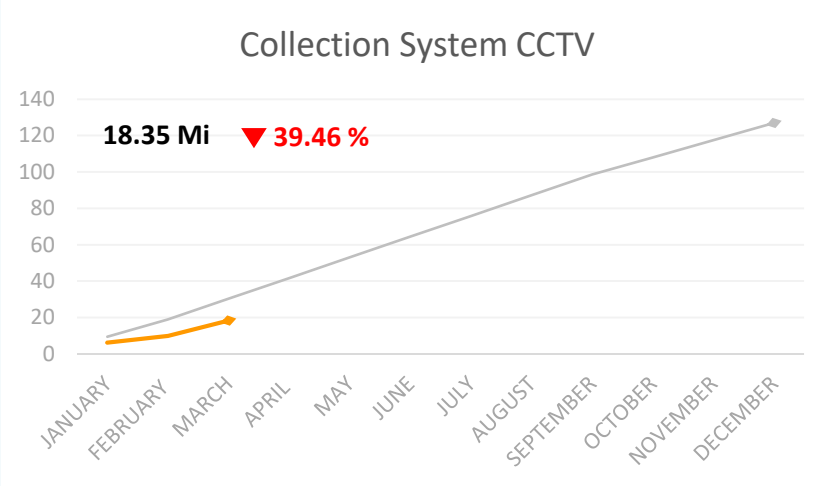
- Wastewater Maintenance – The Wastewater Maintenance Staff was able to retrieve the Vactor suction tube that they accidentally dropped down into the 30” CVWRF siphon line.
- Wastewater Pump Stations – The WWPS staff has been successful in keeping all pumps at every pump station in service. The only exception are the 2 pumps removed from service in order to be replaced and upgraded at Decker Main WWPS.
- Pretreatment - Pretreatment continues to work on the analysis of the sewer strength (BOD and TSS). The sewer strength analysis includes data collected from many other treatment reclamation facilities throughout the surrounding cities and counties. Having CVWRF shut down the ferric sulfate during the week of sampling seems to have helped lower the TSS concentration.



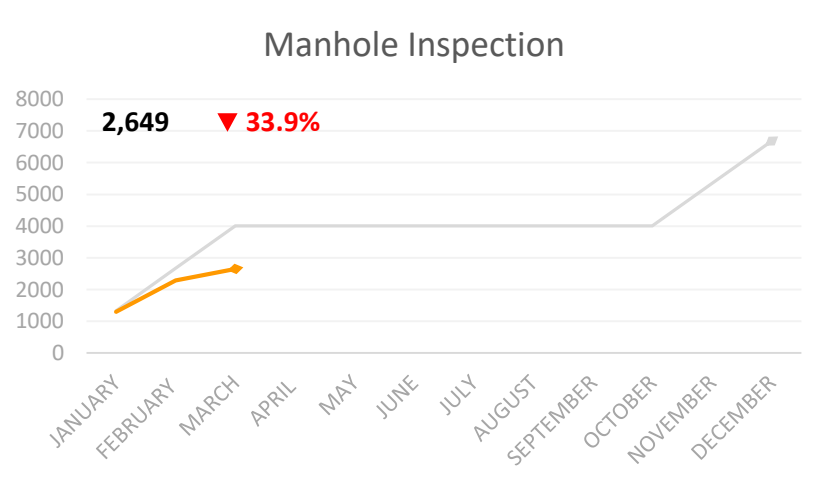
Wastewater Maintenance Update



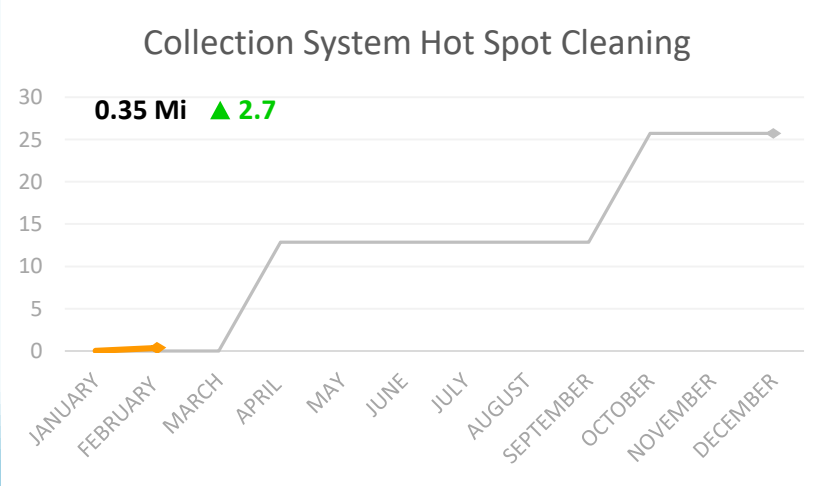
Variance Description – Being short 1 employee has influenced our totals.



Variance Description - Equipment down for repairs, and training a new hire has limited us to reach our CCTV targets



Variance Description – Increased efforts to maintain collection system cleaning and to capitalize on warmer weather have hindered this effort to date.

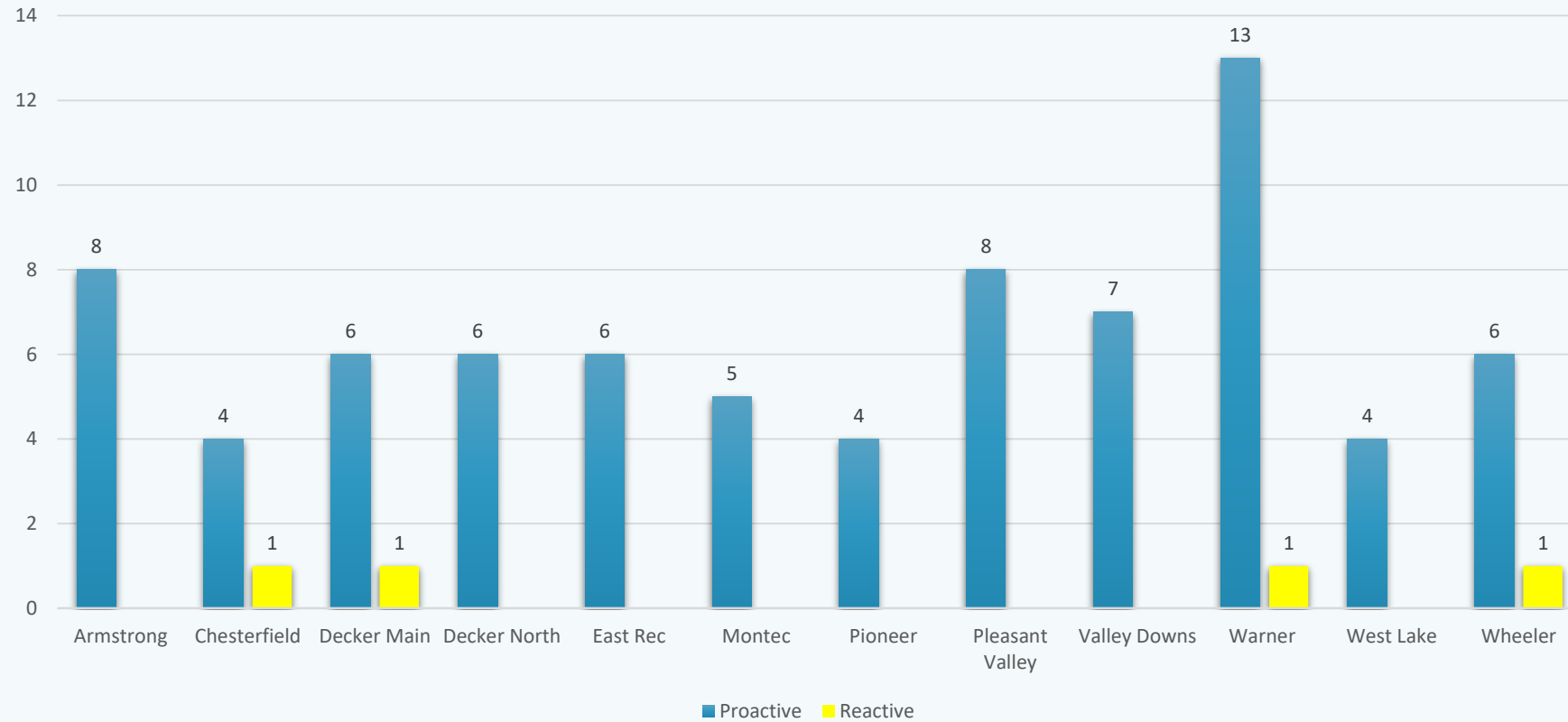


— Target — Actuals

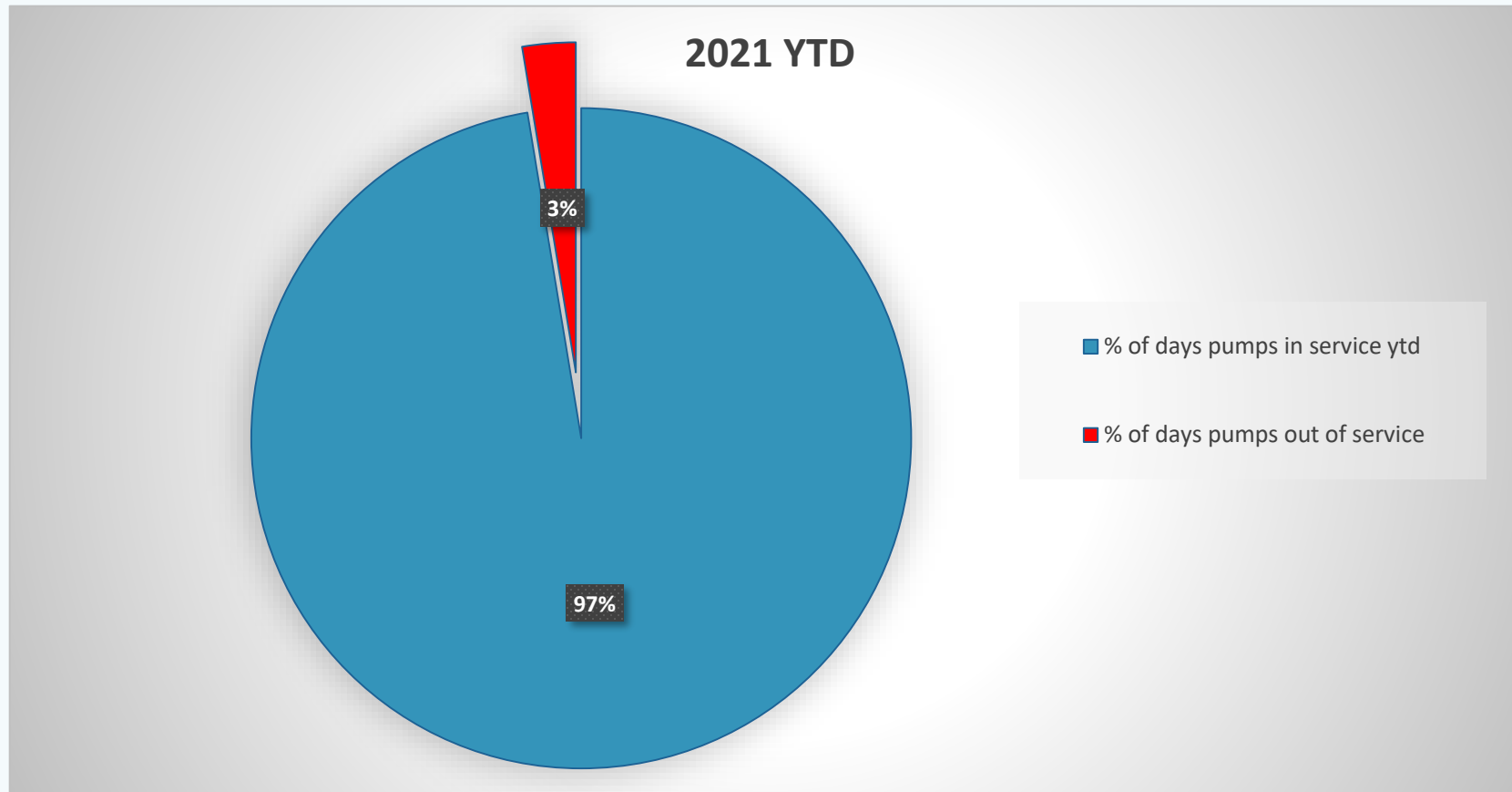


Wastewater Maintenance Update

February 2021 Work Orders

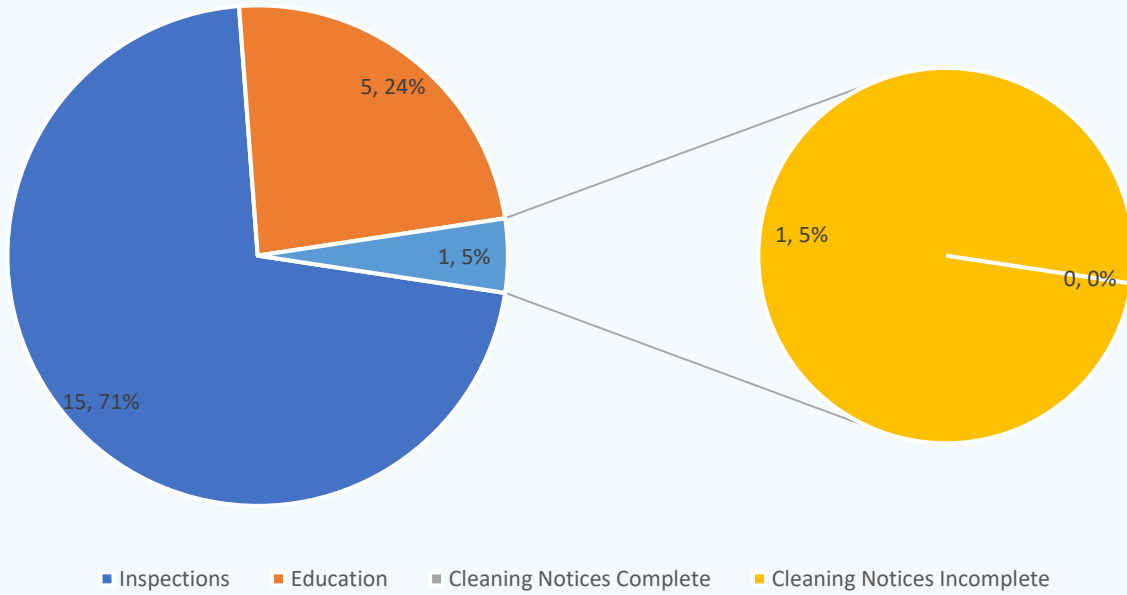


Wastewater Maintenance Update

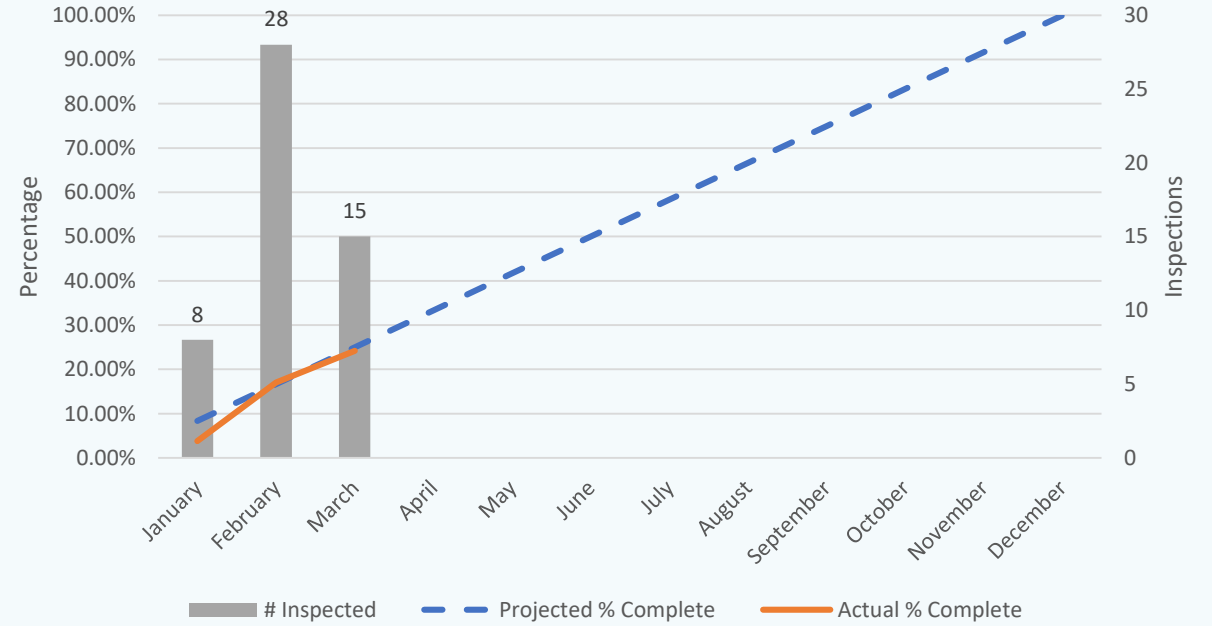


Wastewater Maintenance Update

FOG Program - March



Grease Interceptor Inspections - 2021



Wastewater Maintenance Update

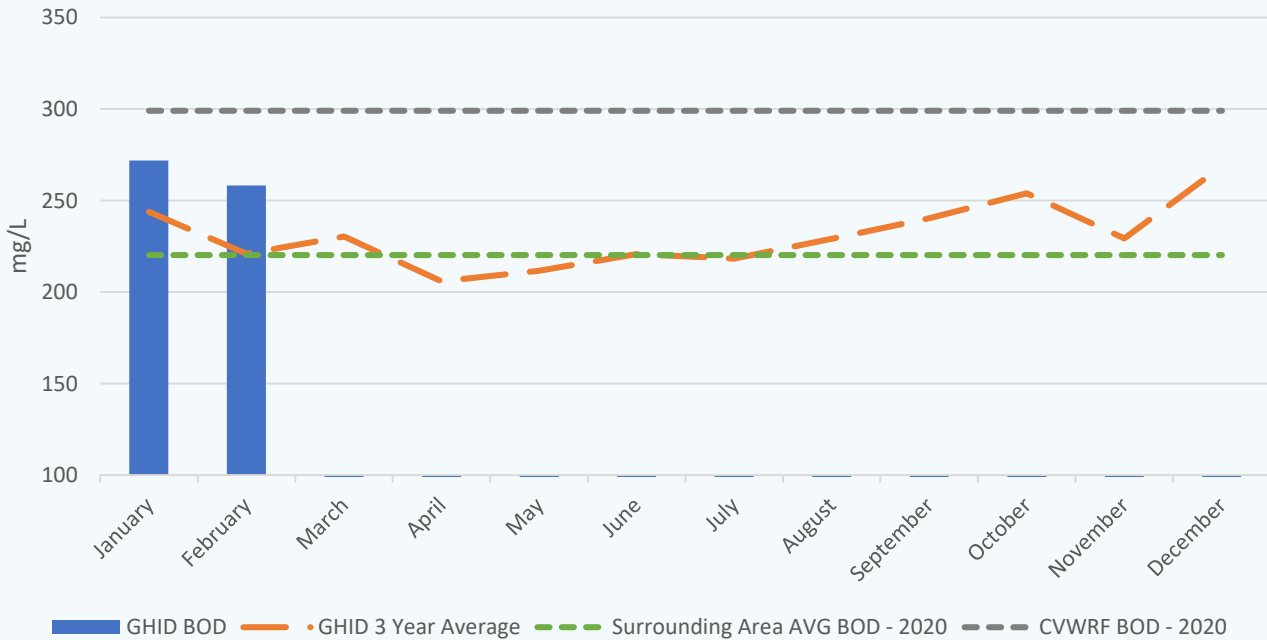
Surcharge Top 10 – March 2021

Users	Rate	BOD	TSS	O&G
#1 BETO'S	370	5663	4927	869
#2 STARBUCKS COFFEE	370	4780	2198	730
#3 TACOS MI CAMELO	370	3883	3167	1846
#4 STARBUCKS COFFEE	364	3850	172	53.2
#5 LA PALAPA JUICE BAR	364	3637	1445	688
#6 MI CASA TORTILLERIA	364	3300	540	114
#7 GREEK SOUVLAKI	364	3183	1813	953
#8 MCDONALDS	364	3180	732	485
#9 EL POLLO ROYO	364	3107	1403	153
#10 PHO HOA RESTAURANT	364	2571	1587	1022
DISTRICT OVERALL SURCHARGE AVERAGE	341	1234	399	184

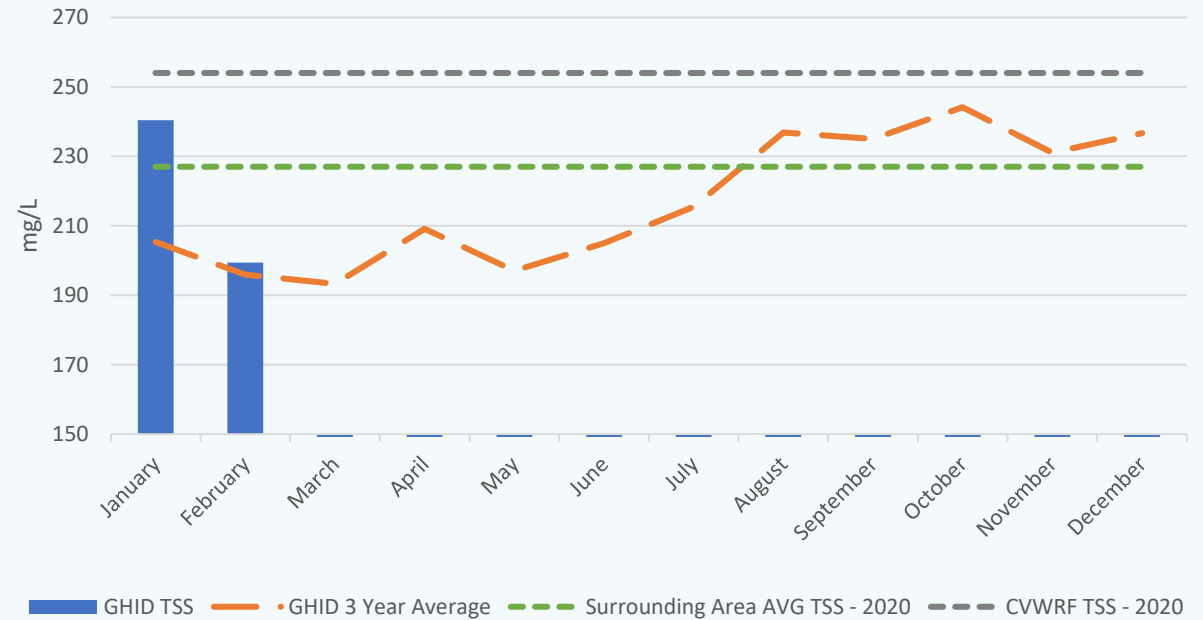


Wastewater Maintenance Update

BOD - Concentration



TSS - Concentration

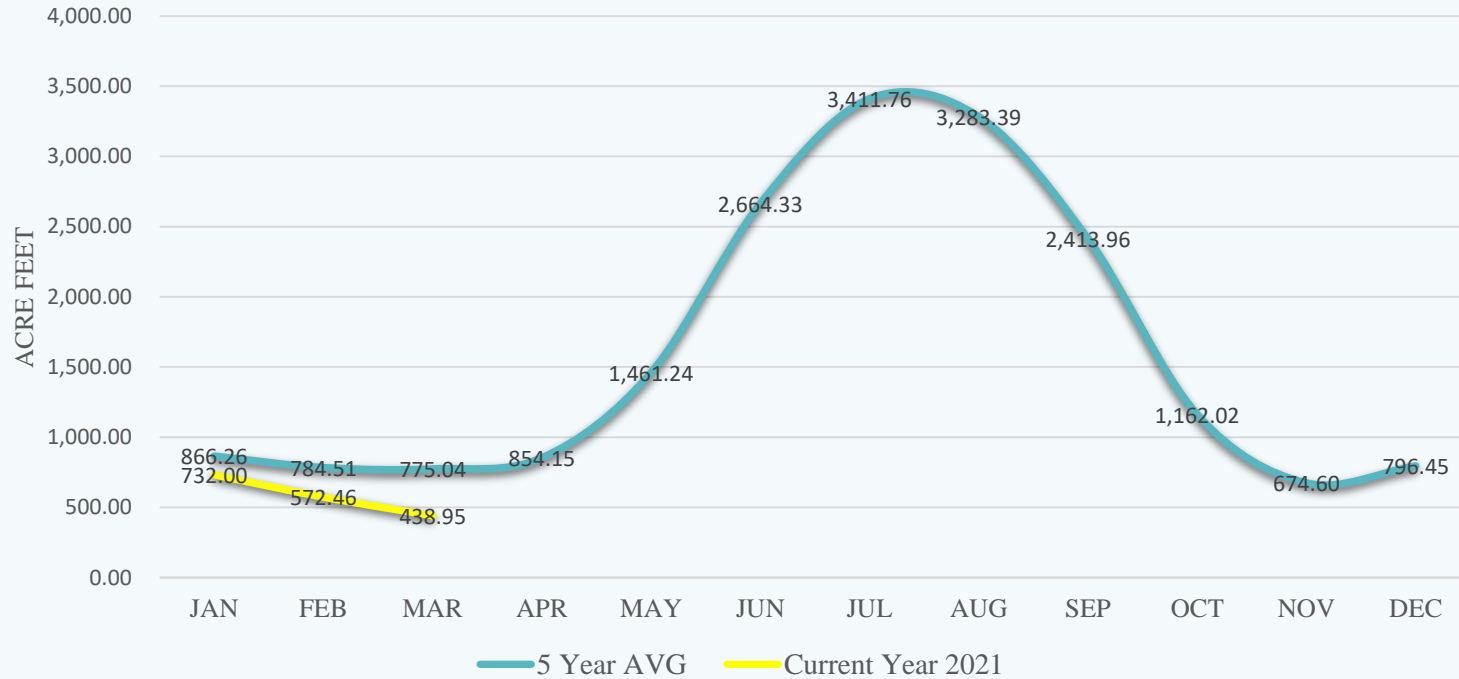


The surrounding area average BOD/TSS numbers come from 2020 data collected from the following entities: South Valley Sewer District, South Davis Sewer District, Snyderville Basin Water Reclamation Facility, Timpanogos Special Service District, and Springville City. More Data is being collected to better understand where our sewer strength levels stand.

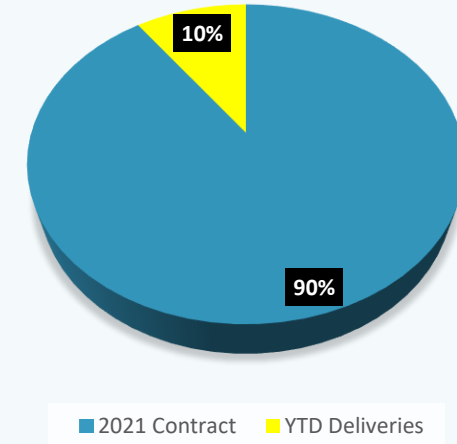


Water Supply Review – April 2021

JVWCD TOTAL METER CONSUMPTION BY MONTH



Percentage of Contract Used March



As of 4/13/2021 we have used 11% of our JVWCD Contract. Production is ramping up as we approach the traditional irrigation season. Less water was purchased from JVWCD as they performed maintenance on various lines. Some of the shutdowns were extended past the anticipated completion time. As a result, we used more GHID well water.



Water Supply Review

Jordan Valley Water Conservancy District Deliveries to **Granger-Hunter Improvement District** for 2021

PO Box 701110, Salt Lake City Utah 84170-1110

Contract Progress (af)



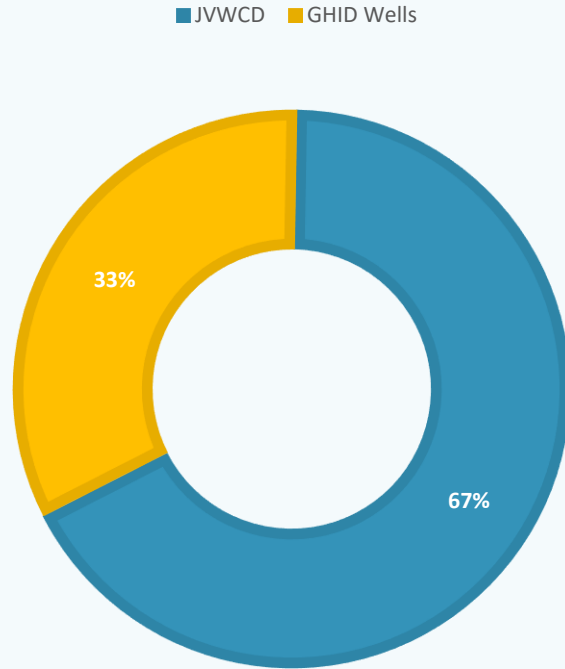
Deliveries (af)

Meter ID	Meter Location	Meter Size	Pressure Zone	Meter Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Total
GH010	2200 West 4180 South	10"	A North	ON	20.71	0.59	1.82										23.12
GH015	3680 West 2700 South	14"	A North	ON	116.80	55.69	57.18										229.67
GH021	3760 West 4540 South (West)	10"	A North	ON	0.00	0.12	0.00										0.12
GH030	4800 West 4500 South	18"	A North	ON	251.60	212.78	95.20										559.58
GH031	4800 West 4500 South	10"	A North	OFF	0.00	0.00	0.00										0.00
GH032	4800 West 4500 South	18"	A North	ON	173.06	153.03	75.19										401.28
GH050	6000 West 4700 South (NV)	10"	B North	ON	77.27	69.19	106.09										252.54
GH060	6000 West 4700 South (SV West)	3"	B North	OFF	0.00	0.00	0.00										0.00
GH070	4800 West 4700 South (West)	10"	B North	ON	88.74	78.13	91.88										258.75
GH071	4800 West 4700 South (East)	10"	B North	ON	3.21	2.83	3.32										9.36
GH080	4300 South 6400 West	12"	B North	ON	0.61	0.10	8.27										8.99
Month Total					731.99	572.46	438.95										1,743.41
Total Deliveries (af) - Current Year					731.99	572.46	438.95										1,743.41
Deliveries (af) - Previous Year					816.09	929.29	963.85										2,709.23
Percent of Change					-10%	-38%	-54%										-36%
Cumulative Deliveries (af)					731.99	1,304.46	1,743.41										1,743.41
Cumulative Deliveries (af) - Previous Year					816.09	1,745.38	2,709.23										2,709.23
Percent of Change (Cumulative)					-10%	-25%	-36%										-36%

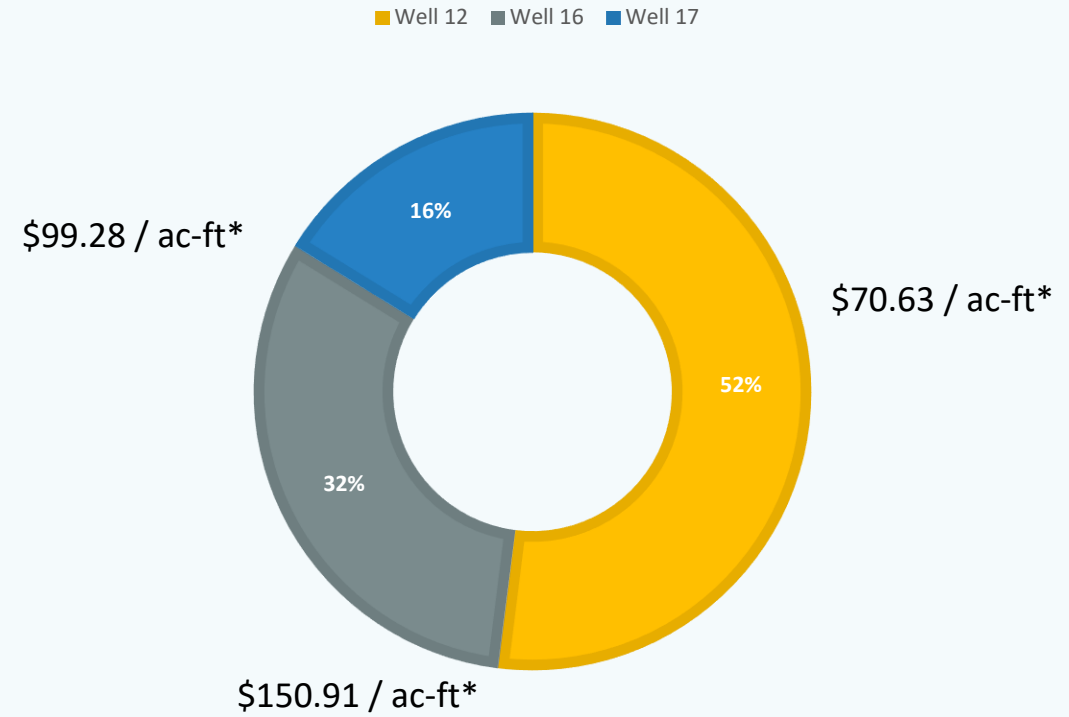


Water Supply Review

2020 YTD PRODUCTION BY SOURCE



2020 YTD WELL PRODUCTION

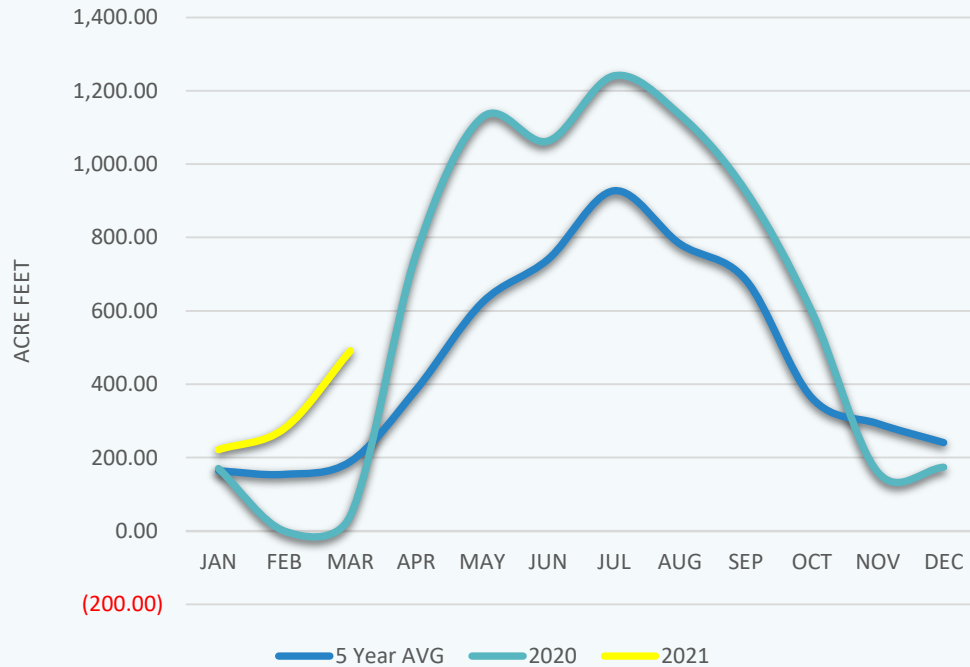


*estimated



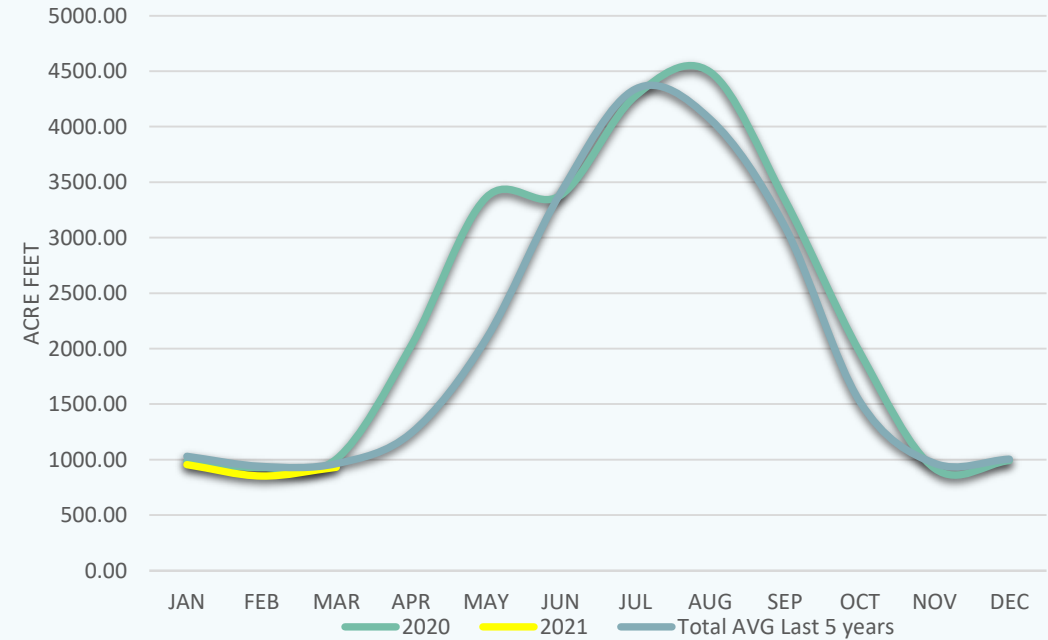
Water Supply Review

GHID Deep Wells



JVWCD performed maintenance on supply lines. As a result of the shutdowns going longer than anticipated on some of the lines, we supplied our demand with our own deep wells.

Combined Source Total Water Produced



Total production through March is just -4% of our 5-year average.



Capital Projects Approval

21A: Large Meter Replacements

Capital Project: 21A: Meter Vault Upgrades
 Consultant: GHID
 Contractor: Beck Construction & Excavation
 Design Progress: 100%
 Construction Progress: -
 Budget: \$500,000.00
 Original Construction: \$517,750.00

Project Description: Remove existing water meters and replace with new 4-inch, 6-inch, and 8-inch meter vaults at various locations in West Valley City. This is one of the District's annual recurring maintenance/replacement projects.

Summary: The District posted an Invitation to Bid on the Utah Public Procurement Place (U3P) and on the District's website. A public bid opening was held on March 12 and the four (4) bids received are as follows:

Rank	Bidder	Amount
1	Beck Construction & Excavation	\$ 517,570.00
2	Industrial Piping and Welding, LLC	\$ 559,262.00
3	Noland and Son Construction	\$ 673,760.00
4	VanCon, Inc.	\$ 680,000.00

It is recommended that the low bidder, Beck Construction Excavation, be awarded the construction contract. Beck Construction Excavation has completed several projects similar in size and scope. In addition to this they have worked with the District on several occasions.

Approval Requested: Consider approval of a construction contract with Beck Construction Excavation in the amount of \$517,570.00 for the 21A: Large Meter Replacements Project.



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

Memorandum

Date: April 13, 2021
 To: Jason Helm, P.E., General Manager
 Todd Marti, MPA, P.E., Assistant General Manager/ District Engineer
 Victor Narteh, P.E. Director of Engineering
 From: Jeremy Gregory, P.E.
 Subject: Recommendation of Award – 21A: Large Meter Replacements



Granger-Hunter Improvement District (District) posted an Invitation to Bid on the Utah Public Procurement Place (U3P or SciQuest) and on the District's website for the construction contract of the Large Meter Replacements project on March 29. On Tuesday April 12, 2021, a public bid opening was held and read aloud for the above referenced project. Four contractors in total submitted bids. The Low Bid was submitted by Beck Construction and Excavation in the amount of \$675,750.00. Due to project budget constraints two meters will be eliminated from the project and be completed by the District. This change reduces the bid amount from the original amount to the adjusted bid amount of \$517,750.00. The submitted bids in the table below reflect the change in bid amounts.

Bidder	Original Bid Amount	Adjusted Bid Amount
Beck Construction and Excavation, Inc.	\$675,750.00	\$517,750.00
Industrial Piping and Welding, LLC	\$746,269.00	\$559,262.00
Noland and Son Construction	\$866,091.00	\$673,760.00
VanCon, Inc.	\$869,000.00	\$680,000.00

The contractor's bid package has been reviewed and believed to be complete and accurate. The contractor has provided the proper bid security in the form of a bid bond, E-Verify Certification, and other required documentation.

Based on past work that Beck Construction and Excavation, Inc. has done with the District and based on other references, I recommend proceeding with requesting the Board of Trustees to approve a construction contract for the 21A: Large Meter Replacements project for the adjusted bid schedule price of \$517,750.00. With your approval, I will add this request to the February 2021 Board Report.

Capital Projects Status – April 20, 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. Final completion is anticipated in 6-8 weeks.

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: The contractor resumed work in mid-March and the project is now substantially complete. A punch list walkthrough will be scheduled prior to project closeout.



Meter assembly installation at 2215 W. 2200 S.



Laborer compacting trench for water service line



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 met with West Valley City and District staff to discuss replacement of the temporary asphalt along 2200 West and 3800 South. Due to the trench settlement over the winter, the contractor will excavate approximately 2 feet of backfill material in the trench zone, and then rework and recompact the backfill material prior to asphalt placement. The contractor has started mobilizing equipment and will resume construction in mid-April.

19F: 3600 West Waterline Project

Capital Project:	Well No. 4 - 3600 West Pipeline
Consultant:	PSOMAS
Contractor:	Silver Spur Construction
Design Progress:	100%
Construction Progress:	97%
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: Work related to the pipeline installation and tank improvements is substantially complete. The electrical and RTU panels are expected to be delivered by mid-April. The contractor anticipates completing the work by the end of April.



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.

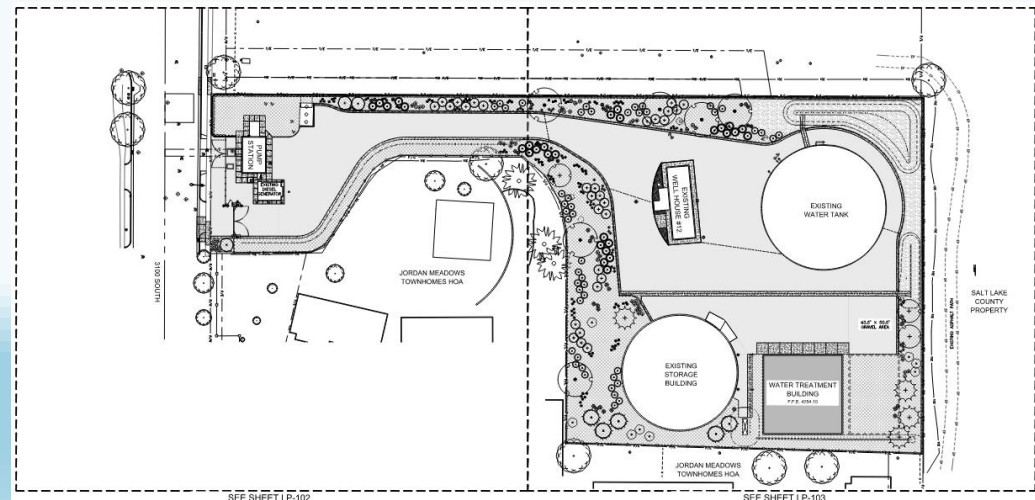
Project Update: The District is soliciting Statement of Qualifications (SOQs) from engineering consultants to provide design phase services. A copy of the solicitation can be found on the District's website or the Utah Public Procurement Place. SOQs will be received until 3:00 PM on April 27.

20B: Rushton Groundwater Treatment Plant

- Capital Project: Wells 1, 12, 17 Treatment Facility
- Consultant: J-U-B Engineers
- Contractor: To be determined
- Design Progress: 80%
- 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: Working on 90% plan sets. Easement acquisition from WVC is complete, pending from Salt Lake County, and pending for property purchase from Jordan Meadows Townhomes. We received 7 SOQs for General Contractors and 8 SOQs from Electrical Contractors and are beginning our review.



Updated site plan



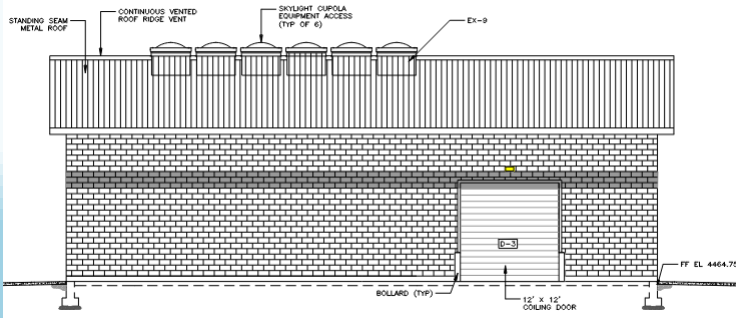
Capital Projects Status

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: 70%
- 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: Met with Jordan Valley to discuss the purchase of the tanks. Two options are purchasing one 5 MG tank for approximately \$1.4M, or lease one 5 MG tank for an approximate yearly cost of \$100,000.00. The Pump Station/Site Piping designs are complete except for modification for only purchasing 1 tank. Staff will be reviewing options and presenting a recommendation at the May Board Meeting.



Proposed pump station

20E: Pioneer WWPS Replacement

- Capital Project: Pioneer WWPS Replacement
- Consultant: Bowen Collins & Associates, Inc.
- Contractor: To be determined
- Design Progress: 95%
- 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 received plan review comments from West Valley City and has resubmitted revised information. The District's Request for SOQs to prequalify contractors closed on March 24 and seven (7) SOQs were received. The SOQs have been evaluated and the prequalified contractors will be notified by mid-April. Bid documents will be sent directly to prequalified contractors after West Valley City approves the plans.



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: 45%
- 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 west side pump has been set and startup of the pump is scheduled for Tuesday, April 20. Once the west side pump is operational then work will begin on the east side.

20G: Building B Remodel/Addition

- Capital Project: Building E Storage/Office Expansion
- Consultant: EDA (Edwards Daniels Architects)
- Contractor: To be determined
- Design Progress: 15%
- 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: Working on finalizing the final layout and gathering electrical and geotechnical information.



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.

Project Update: The preconstruction meeting was held on April 6 and the contractor was scheduled to begin work on April 12. The start date has been delayed their start date to April 21.

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: \$312,200.00
- Current Contract: \$312,200.00
- 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: The contractor has delayed their start date to April 26 until they receive their permits and adjust their insurance coverages.



Capital Projects Status

21A: Large Meter Replacements

- Capital Project: Meter Vault Upgrades
- Consultant: GHID
- Contractor: Beck Construction & Excavation, Inc.
- Design Progress: 100%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

Project Description: Remove existing water meters and replace with new 4-inch, 6-inch, and 8-inch vaults at various locations in West Valley City. This is one of the District's annual recurring maintenance/replacement projects.

Project Update: See Approval Request.

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: \$93,162.00
- Current Contract: \$93,162.00
- 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: The preconstruction meeting was held on April 13 and the contractor is scheduled to begin work on May 13. Work is scheduled to be complete on June 1.



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: 100%
- 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 materials for the two interconnects with Kearns Improvement District.

21D: Enterprise Resource Planning Software Replacement

- Capital Project: Incode v10 Upgrade
- Vendor: Tyler Technologies
- 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: Currently waiting for Tyler Technologies to schedule kick-off meeting.



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: 25%
- 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 has finished collecting CCTV data and started lining each segment. The project is scheduled to be substantially completed on May 6.

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: A kick-off meeting is tentatively scheduled at the beginning of May.



Capital Projects Status

21G: Manhole Rehabilitation Project

- Capital Project: Sewer Lining and Manhole Rehabilitation
- Consultant: GHID
- Contractor: -
- Design Progress: 10%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

Project Description: Rehabilitation of various existing sewer manholes by raising manholes to grade and pouring concrete collars.

Project Update: Project design is ongoing.

21H: Well No. 16 Chlorinator

- Capital Project: Chlorine Generation Equip – Well No. 16
- Contractor: -
- Design Progress: 5%
- Construction Progress: -
- Original Construction: -
- Current Contract: -
- Change Order %: -

Project Description: The budget for this project was originally allocated toward Well No. 1. After additional review of the well it was determined that the budget should be reallocated toward Well No. 16. The Well No. 16 chlorination equipment has reached its lifespan and the water demand from this well is higher than Well No. 1. The new equipment will help the District avoid future maintenance and parts supply issues.

Project Update: Working on finalizing project scope. The District will be soliciting Request for Proposals (RFPs) from contractors to provide design and construction services. It is anticipated that construction will begin early fall.



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: We have approved the notification for a public hearing, which will be at the May 28th Board Meeting. The Interlocal agreement is being developed.

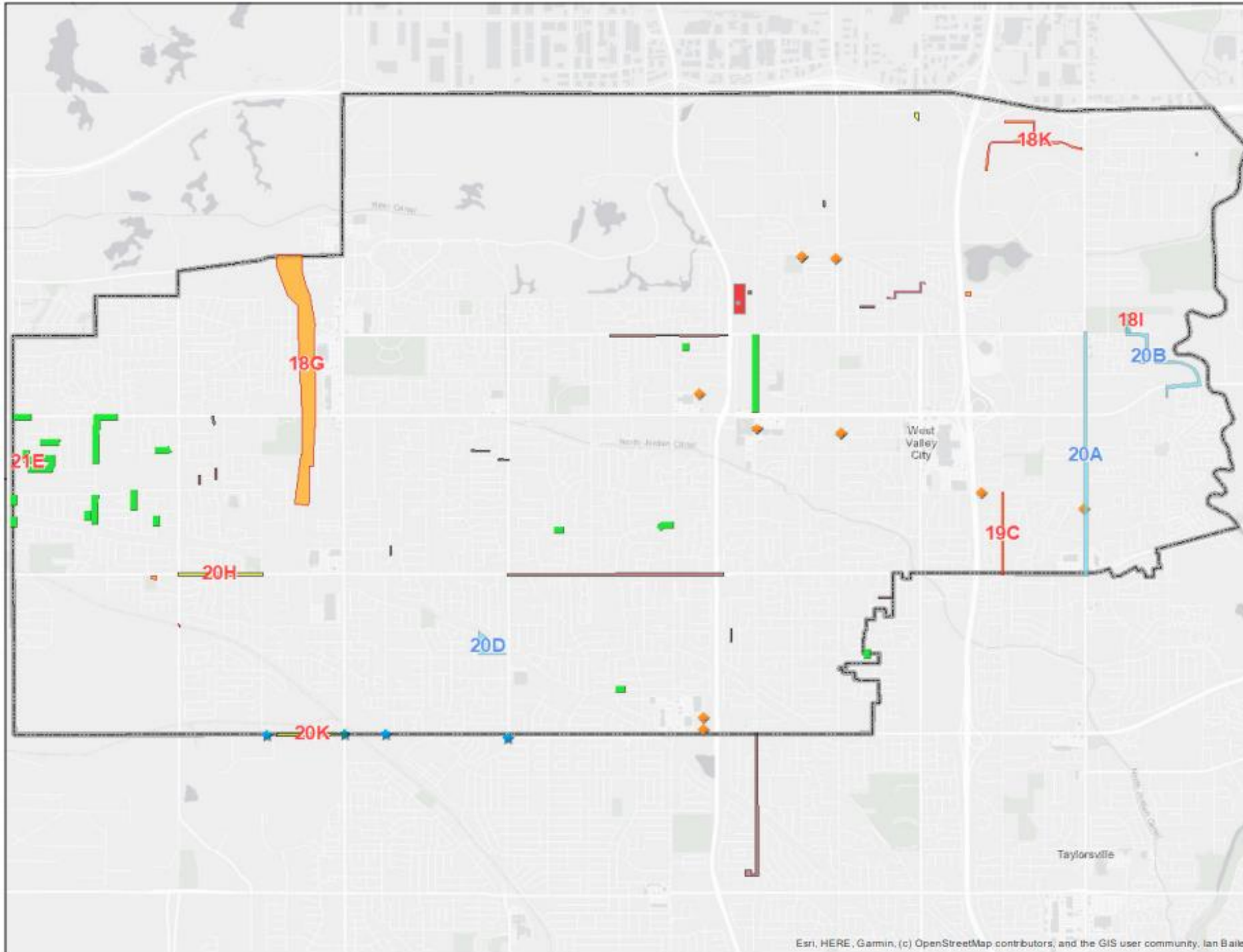
Thayn Drive Water Line Replacement:

Project Description: Replacement of an existing 6-inch cast iron waterline from 4400 West to 4800 West.

Project Update: Design and construction to be done by District Staff. Design is underway.



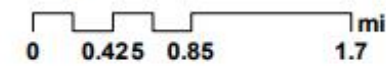
Capital Projects Map



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: 35%
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 finishing up the supply and demand study next week, and the storage analysis will be complete this week. The water model has been updated with future conditions to plan on future improvements. The work on the wastewater model is in progress. The condition assessment from Fracta is underway and will be complete in the middle of May. The District is working on finalizing financial information to send to the Consultant.



Engineering Report

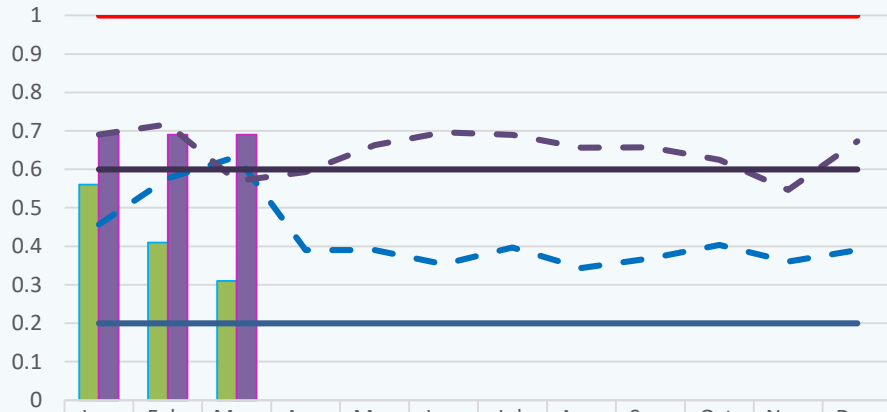
Plan Review Updates

	PROJECT NAME	ADDRESS	TYPE	STATUS
1)	JL Salon	4993 W. 3500 S.	Tenant Improvement	Approved
2)	ALPIZAR PUD	4555 W. 3500 S.	Residential	Approved
3)	West Valley City Oil, LLC	3140 S. Redwood Rd.	Tenant Improvement	Approved
4)	JMYL Subdivision Lots 4-6	4100 S. Redwood Rd.	Commercial	Approved
5)	Barber Shop	4785 W. 4100 S.	Tenant Improvement	Approved
6)	Galiati Detached Studio Garage	4031 S. 1950 W.	Single Residence	Approved
7)	RI Salt Lake Fire Line	2411 S. 1070 W.	Commercial	Approved
8)	Oquirrh Mountain Pharmacy	4133 W. Pioneer Pkwy	Tenant Improvement	Resubmittal Required
9)	Life Matters Counseling	4133 W. Pioneer Pkwy	Tenant Improvement	Resubmittal Required
10)	Exodus	4133 W. Pioneer Pkwy	Tenant Improvement	Resubmittal Required
11)	Shiny Shell Car Wash	3521 S. Caddy Hill Ln.	Commercial	Resubmittal Required
12)	SLAC Logistics	2179 S. Commerce Center Dr.	Commercial TI	Resubmittal Required



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	0.31									
Fluoride 2021	0.69	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
Graph This Year & Last Year

Ready to send
304
45 day Backflow Notice
Last update: 7 minutes ago

Ready to send
709
30 Days Late Notice
Last update: 7 minutes ago

Ready to send
2
90 day Backflow Notice
Last update: 7 minutes ago

Notices Sent - Last Month
303
Reminders
Last update: 7 minutes ago

Notices Sent - Last Month
0
30 Days Late
Last update: 7 minutes ago

Notices Sent - Last Month
0
90 Days Late
Last update: 7 minutes ago

Past Due
1,033
Last update: 6 minutes ago

Backflow Failed
3
Last update: 6 minutes ago

No Hazard Assessment's due this month
Last update: 6 minutes ago

6
Backflows added in the last 31 days
Last update: 7 minutes ago

All Backflow's in GIS
1,170
Last update: 7 minutes ago

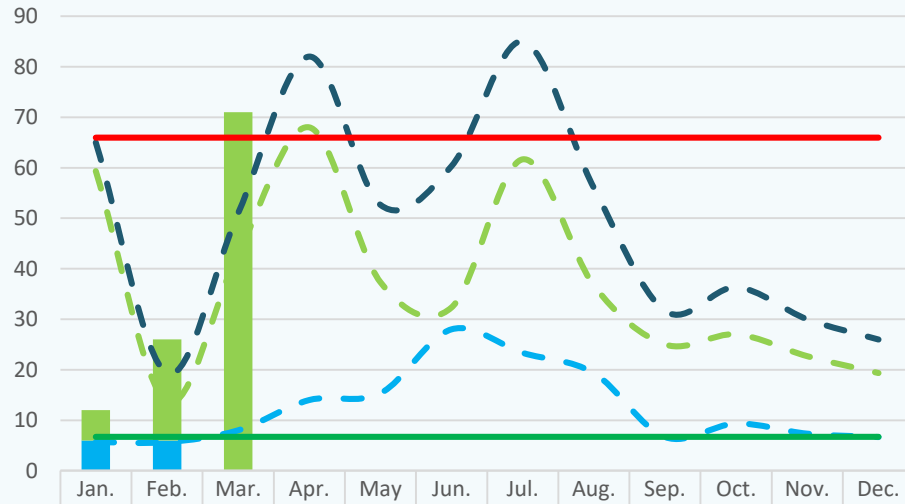
Backflow Inspections Entered into Cityworks by Month

Last update: 6 minutes ago



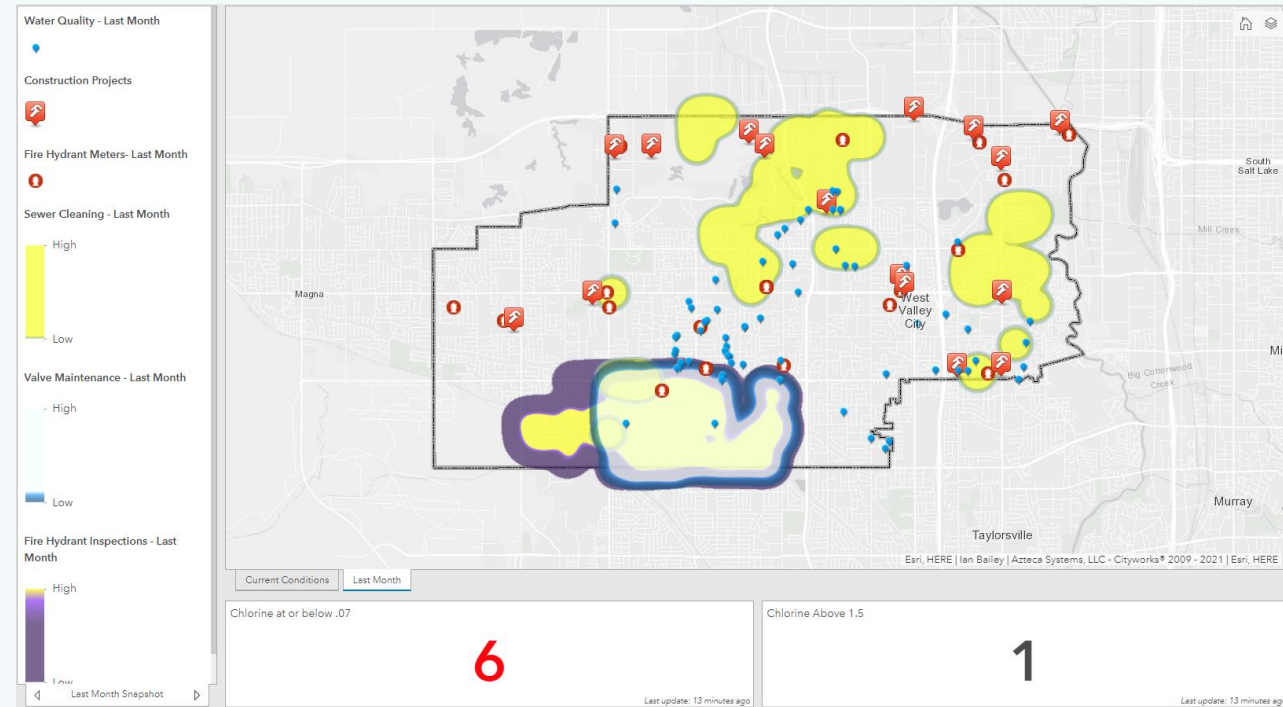
Water Quality Report

Water Quality and Pressure Complaints



■ Water Quality Complaints	6	20	71									
■ Pressure Complaints	6	6	0									
- - - 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 – March



Private Water Line Waiver, Release and Indemnity Agreement

Recorded at the Request of:
Granger-Hunter Improvement District
c/o General Manager
2888 South 3600 West
West Valley City, Utah 84119

Above Space for Recorder's Use Only

PRIVATE WATER LINE WAIVER, RELEASE AND INDEMNITY AGREEMENT (NAME AND ADDRESS)

THIS PRIVATE WATER LINE WAIVER, RELEASE AND INDEMNITY AGREEMENT ("Agreement"), is made and entered into effective as of this _____ day of March, 2021 (the "Effective Date"), by and among GRANGER-HUNTER IMPROVEMENT DISTRICT, a body corporate and politic of the _____ State of Utah, (the "District"), and _____ (collectively, the "Property Owner"). (The District and the Property Owner are sometimes referred to herein individually as a "Party" and collectively as the "Parties.")

RECITALS

A. The Property Owner owns that certain real property located as shown and legally described on that certain subdivision plat signed by the Property Owner (the "Plat"), a copy of which is attached as EXHIBIT "A" hereto (the "Property").

B. The Property Owner intends to subdivide the Property, previously owned by it as a single parcel, into two separate parcels, identified on the Plat as _____, each lot to be separately owned.

C. The District has historically provided municipal and fire suppression Water Service to the Property at four points of connection to the District's main water distribution line (the "District Main Line"), situated within the public right-of-way for _____ in West Valley City, Utah, identified and depicted on the attached Exhibit B as follows:

Point A - the point of connection for _____ private culinary Water Service line serving _____;

Point B - the point of connection for the _____ private culinary Water Service line serving _____;

Point C - the point of connection for the _____ private fire suppression Water Service line serving _____; and

Point D - the point of connection for the _____ private fire suppression Water Service line serving _____.

(Culinary Water Service and fire suppression Water Service is sometimes referred to herein collectively as "Water Service"). The private culinary Water Service line serving and the private fire suppression Water Service line serving _____ shall be referred to herein collectively as the (the "_____"), and the

(01838602-1)

private culinary Water Service line serving and the private fire suppression Water Service line serving _____ shall be referred to herein collectively as the (the "_____").

D. As evidenced by the Plat, when the Property is subdivided into two separate lots, the _____ Lines serving _____ will be situated solely within _____; whereas the _____ Lines serving _____ will of necessity have to cross over, under and through _____ onto _____, thus requiring a perpetual underground water easement for the _____ Lines through _____ in favor of _____.

E. The District's policy has historically been that it will not provide Water Service to any property if the District's water is to be delivered from the point of delivery to that property through a private Water Service line that passes through the private property owned by a third party.

F. Pursuant to the Property Owner's request, and upon review of the circumstances in this particular case, the District has determined that it is willing to make an exception to its policy and provide Water Service for use on _____, even though the _____ Lines must pass through _____, subject to the terms, covenants and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. **Property Owner Acknowledgments.** The Property Owner hereby knowingly acknowledges, represents and agrees:

(a) that the _____ Lines and the _____ Lines were originally installed many years ago as private water lines;

(b) that said Water Service lines have, since their installation, been continuously owned, operated, maintained, repaired and replaced as private water lines by the Property Owner and its predecessors-in-interest, and that the District never has owned, been responsible for or otherwise had any other interest in either the _____ Lines or the _____ Lines, and has never operated, maintained, repaired or replaced the same;

(c) that the District's obligation with respect to Water Service through the _____ Lines and the _____ Lines have from the beginning been, and shall in the future be, solely and strictly limited to the delivery of District water into the said Water Service lines at their respective points of connection with the District Main Line, and that the District hereafter shall have no legal or other interest in, and has no responsibility or liability for, or any obligation whatsoever in connection with, the _____ Lines or the _____ Lines; and

(d) that the responsibility and liability for, and each and every obligation in connection with the _____ line shall be and remain at all times solely vested in the owner of the _____, and that the responsibility and liability for, and each and every obligation in connection with the _____ Line shall be and remain at all times vested solely in the owner of _____.

2. **Agreement to Provide Continued Water Service.** The District hereby agrees that it shall continue to provide Water Service for use on _____ and _____, delivered

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Private Water Line Waiver, Release and Indemnity Agreement

at the points of connection identified on the Plat as Points A and C for [REDACTED] and Points B and D for [REDACTED], even though with respect to [REDACTED], the [REDACTED] Lines must pass through [REDACTED], in all cases subject to and in conformance with the District's standard rules, regulations and policies for Water Service, as may be amended from time-to-time, and subject to the terms and conditions set forth in this Agreement.

3. **Grant of Easement for the Benefit of [REDACTED].** As a condition to continued Water Service to [REDACTED], the owner of [REDACTED] shall prepare and grant to the owner of [REDACTED], and its successors-in-interest, a perpetual grant of easement, including the right of ingress and egress, extending over, under, across and through [REDACTED], whereby the owner of [REDACTED] shall have the right to own, access, operate, inspect, maintain, repair and replace a private underground Water Service pipelines and related facilities to be utilized in connection with Water Service to [REDACTED]. As a condition to continued Water Service to [REDACTED], copy of said grant of easement, duly recorded, shall be delivered by the Property Owner to the District within ten days of the Effective Date.

4. **Waiver, Release and Indemnity.**

(a) The Property Owner, for itself, its legal representatives, and its successors-in-interest and assigns, to the fullest extent allowable by law, hereby knowingly and voluntarily waives, releases and discharges the District, and agrees to indemnify and hold the District, its officers, employees and agents, and each of them (hereinafter collectively referred to as "*Indemnified Parties*"), harmless (i.e. the Applicant will secure, reimburse, and make the Indemnified Parties completely whole), from, against, or as a consequence of, any loss, expense, cost (including, without limitation, attorneys' fees), claim, lawsuit, action, demand, damage, and/or liability imposed or claimed to be imposed upon the Indemnified Parties for bodily injuries, including death, or for damage to property, real or personal, sustained by the Property Owner, any other property owner, or any of the Property Owner's or other property owner's guests, invitees, and/or any other third parties, on any basis of liability, in tort or otherwise, which arise out of, result from or are otherwise attributable, in any way, to and from the placement, ownership, use, operation, maintenance, repair and/or replacement of the [REDACTED] Lines and/or the [REDACTED] Lines.

(b) It is hereby acknowledged and agreed that the Property Owner: (i) has read or had an opportunity to read, and to consult with legal counsel of the Property Owner's own choosing, this Agreement, and particularly the release, waiver and indemnity provisions set forth herein, and that the Property Owner fully understands the same; (ii) has been fully advised as to the responsibilities, obligations, risks and liabilities of owning, operating, maintaining, repair and replacing a private Water Service line; and (iii) being thus fully advised, has nevertheless voluntarily elected to enter into this Agreement.

(c) The Property Owner, and its successors-in-interest and assigns hereby knowingly and voluntarily assume full responsibility and liability for all risks and costs associated with the ownership and maintenance of the [REDACTED] Lines and the [REDACTED] lines as provided herein.

5. **Incorporation of Recitals and Exhibits.** The Recitals set forth above and all Exhibits attached hereto are hereby incorporated into and made a part of this Agreement as though fully set forth herein.

6. **Equitable Servitude.** This Agreement and the related rights and obligations set forth herein create an equitable servitude on the Property and constitute a covenant running with the land which shall extend to and be binding upon the Parties hereto and their respective legal representatives, successors-

{01838602-1}

in-interest and assigns. This Agreement shall not be construed in any way as creating a third-party beneficiary contract.

7. **Entire Agreement.** This Agreement constitutes the entire understanding and agreement by and among the Parties and supersedes all prior agreements, representations or understandings by and among them, whether written or oral, pertaining to the subject matter hereof.

8. **Severability.** If any term or provision of this Agreement shall, to any extent, be determined by a court of competent jurisdiction to be void, voidable, or unenforceable, such void, voidable or unenforceable term or provision shall not affect the enforceability of any other term or provision of this Agreement; and the Parties agree to attempt in good faith to reform such void or unenforceable provision to the extent necessary to render such provision enforceable and to carry out its original intent.

9. **Inducement.** The making and execution of this Agreement has not been induced by any representation, statement, warranty or agreement other than those herein expressed.

10. **Amendment.** This Agreement cannot be altered or amended except pursuant to an instrument in writing executed by the Parties.

11. **Partial Invalidity.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall be determined to be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each such term and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.

12. **Further Action; Recording.** The Parties hereby agree to execute and deliver such additional documents and to take such further action as may become necessary or desirable to fully carry out the purpose and intent of this Agreement. As a condition to continued Water Service to [REDACTED], the Property Owner shall be responsible to record this Agreement so as to apply to the entirety of the Property, including [REDACTED] and [REDACTED], and to deliver a copy of this Agreement to the District, duly recorded, within ten days of the Effective Date.

13. **Attorney's Fees.** In the event that this Agreement or any provision hereof shall be enforced by an attorney retained by a Party hereto, whether by suit or otherwise, the fees and costs of such attorney shall be paid by the Party who breaches or defaults hereunder, including fees and costs incurred upon appeal or in bankruptcy court.

14. **Warranty of Authority.** The individuals executing this Agreement on behalf of the Parties hereby warrant that they have the requisite authority to execute this Agreement on behalf of the respective Parties and that the respective Parties have agreed to be and are bound hereby.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date first set forth above.

District:

GRANGER-HUNTER IMPROVEMENTS DISTRICT

By:

General Manager

{01838602-1}



Private Water Line Waiver, Release and Indemnity Agreement

Property Owner:

By: _____
Position

ACKNOWLEDGEMENTS FOLLOW ON THE NEXT PAGE

{01838602-1 }

-5-

STATE OF UTAH)
 : ss.
County of Salt Lake)

On the _____ day of _____, 2021, personally appeared before me Jason Helm, who, being duly sworn upon oath did acknowledge and say that he is the General Manager of Granger Hunter Improvement District, that he is duly authorized to sign the within and foregoing instrument on behalf of said district, and that said district duly executed the same.

NOTARY PUBLIC

STATE OF UTAH)
 : ss.
County of Salt Lake)

On the _____ day of _____, 2021, personally appeared before me _____, who, being duly sworn upon oath did acknowledge and say that he is the _____ of _____ that he is duly authorized to sign the within and foregoing instrument on behalf of said corporation, and that said corporation duly executed the same.

NOTARY PUBLIC

{01838602-1 }

-6-



Private Water Line Waiver, Release and Indemnity Agreement

EXHIBIT A
Legal Description and Depiction of the Property

Approval Requested: Consider approval of “Private Water Line Waiver, Release and Indemnity Agreement” between an Applicant and the District for Water Service through a Private Easement.



Resolution 4-20-21

Amended and Restated Uniform Rules and Regulations for Municipal Water and Sanitary Sewer Service.

GRANGER-HUNTER IMPROVEMENT DISTRICT

RESOLUTION NO. 4-20-21

A RESOLUTION ADOPTING AMENDED AND RESTATED UNIFORM RULES AND REGULATIONS FOR MUNICIPAL WATER AND SANITARY SEWER SERVICE

WHEREAS, the Board of Trustees (the "Board"), of the Granger-Hunter Improvement District, a political subdivision of the State of Utah, organized and existing pursuant to the laws of the State of Utah (the "District"), has determined it to be in its own best interest, and in the interest of the general health, safety and welfare of the citizens it serves within the District, that the District promulgate uniform rules and regulations governing municipal water and sanitary sewer services to be provided by the District to existing Customers and future developments within its service area, as herein set forth; and

WHEREAS, the Board has found and determined it to be necessary, in order to provide for certain amendments to the existing rules and regulations, to amend and restate the Resolution Adopting Uniform Rules and Regulations for Municipal Water and Sanitary Sewer Service adopted by the Board on April 10, 2012.

NOW, THEREFORE, be it resolved by the Board as follows:

SECTION 1 GENERAL

The District hereby adopts the following amended and restated uniform rules and regulations governing municipal water and sanitary sewer services to be provided by the District (the "Regulations").

SECTION 2 DEFINITION OF KEY TERMS

2.1 Act. Collectively, the Utah Local District Act, Title 17B-1-101 *et seq.*, Utah Code Ann. (1953), as amended, and the Utah Water Improvement District Act, Title 17B-2a-401 *et seq.*, Utah Code Ann. (1953), as amended.

2.2 Customer. As defined in Section 17B-1-904(1)(b) of the Act, the owner of real property to which the District has provided culinary water and sanitary sewer service for which the District charges Service Fees as defined herein. Consistent with the provisions of said section of the Act, the owner of a rented or leased Premises is deemed to be the Customer for said Premises being served.

2.3 District Facilities. Collectively, the District's Main Water System and Main Sanitary Sewer System, as defined herein.

2.4 Governing Board. The duly elected Board of Trustees of the District having such powers as shall be enumerated in ' 17B-1-302 Utah Code Ann. (1953), as the same may be amended from time to time, and those powers necessarily implied therefrom.

{00825803-1 }

2.5 Individual Sewer System. The sewer lateral pipeline and related equipment and facilities extending from the sewer main pipeline at the Sewer Point of Connection, on the Customer's side thereof, to the Premises of the Customer being served (the "Sewer Service Lateral"), and including all other sewer pipelines, fixtures, equipment and facilities situated within the Premises being served.

2.6 Individual Water System. The water lateral pipeline and related equipment and facilities extending from the Water Meter Assembly at the Water Point of Connection, on the Customer's side thereof, to the Premises of the Customer being served (the "Water Service Lateral"), and including all other water pipelines, fixtures, equipment and facilities situated within the Premises being served.

2.7 Main Water System. The water storage reservoirs, water wells, main water transmission pipelines, pumps and pump stations, motors, valves, water meters, and all systems, facilities and equipment related thereto and associated therewith, which are now or may hereafter be owned, operated and maintained by the District and utilized for the development, storage, diversion, production, transportation and distribution of water to individual Customers, within the service area of the District, as adjusted from time-to-time. The Main Water System shall extend up to and include the water meter assembly (the "Water Meter Assembly," including the water meter, meter setter, meter box, back-flow prevention valve, shutoff valve, read-out gauges and appurtenances), situated at the point of the connection of the Main Water System to the Water Service Lateral running to the Premises of the individual Customer being served (the "Water Point of Connection").

2.8 Premises. The property, the legal title of which is owned by a Customer, to which municipal water and sanitary sewer services are being provided by the District through District Facilities.

2.9 Main Sanitary Sewer System. The sewer transmission pipelines, pumps and pump stations, motors, valves, flow meters, and all systems, facilities and equipment related thereto and associated therewith, which are now or may hereafter be owned, operated and maintained by the District and utilized for the collection, transportation and treatment of sanitary sewerage within the service area of the District, as adjusted from time-to-time. The Main Sanitary Sewer System shall extend up to and include the pipe fitting situated at the point of the connection of the Main Sanitary Sewer System with the Sewer Service Lateral running to the Premises of the Customer being served (the "Sewer Point of Connection").

SECTION 3 PURPOSE

The District shall provide retail municipal water service and sanitary sewer service to all properties located within its authorized service area expressly subject to the rules and regulations set forth in this Resolution, as amended from time-to-time. Service will be provided through the Main Water System and Main Sanitary Sewer System of the District developed and/or acquired for this purpose through construction, purchase, lease, contract, rental, donation, gift or condemnation, or any combination of the foregoing, or through any other lawful means available to the District under its express or implied powers. This Resolution has been adopted to promote the orderly construction, operation, maintenance, repair, replacement and enlargement of the Main Water System and Main Sanitary Sewer System operated by the District, and to establish a uniform set of rules and regulations, contractual in nature, as conditions precedent to the District providing municipal water and sanitary service to Customers within the service area of the District.

{00825803-1 }



Resolution 4-20-21

Amended and Restated Uniform Rules and Regulations for Municipal Water and Sanitary Sewer Service.

SECTION 4 SERVICE TO INDIVIDUAL CUSTOMERS

4.1 Municipal Water and Sanitary Sewer Service to Customers.

4.1.1 In conformance with the provisions of Section 17B-1-903 of the Act, before furnishing water or providing sewer service to a Premises, the District shall require the owner of the Premises or an agent duly authorized by the Owner pursuant to a legal power of attorney, to submit a written application, signed by the Owner or the Owner's duly authorized agent in behalf of the Owner, agreeing to pay for all water furnished or sewer service provided to the Premises, whether occupied by the owner or by a tenant or other occupant, according to these Regulations.

4.1.2 All existing Customers within the boundaries of the District who are presently connected to the District's Main Water System and Main Sanitary Sewer System shall be entitled to continue to receive culinary water and sanitary sewer service subject to Section 4.1.3.

4.1.3 All Customers, as a condition to water and sewer service, shall be required to pay all water and sewer service fees and charges imposed by the District pursuant to Section 5 and otherwise comply with these Regulations as they now exist or as they may be established and/or amended from time-to-time in the future.

4.2 Service to New Connections. Each Applicant for municipal water and sanitary sewer service for a new connection ("Applicant") shall comply with the following:

4.2.1 Individual Service Applications.

(a) Each Applicant shall pay a water connection fee and a sewer connection fee in such amounts as shall be determined from time-to-time by separate resolution of the Governing Board (collectively, "Connection Fees"), which shall be used by the District to pay actual out-of-pocket costs and expenses incurred by the District relative to a new connection, including, but not limited to its inspection of the Individual Water System and Individual Sewer System constructed and installed by the Applicant's contractor.

(b) The Water Meter Assembly for each new connection shall be acquired, constructed and installed by the Applicant's contractor in strict conformance with the District's specifications and requirements. A shutoff valve shall be installed as part of the Water Meter Assembly on the Service Lateral at the connection to the Main Water System and the property line of the Premises or street right-of-way line.

(c) The Applicant, at its sole cost and expense, shall acquire, construct, install and connect the Individual Water System and Individual Sewer System serving the Premises. New service connections to the Main Water System and Main Sanitary Sewer System and repairs to existing Water and Sewer Service Laterals shall be excavated, constructed and installed only by contractors qualified and authorized to proceed under the provisions of Section 4.2.1(d) below. No water shall pass through the water meter from the Main Water System to a Premises, and no sewer shall be discharged into the Main Sanitary Sewer System from a Premises unless and until the District has inspected and approved the respective connections. Upon the District's inspection and approval thereof, and its written

{00825803-1 }

receipt of the municipal water and sewer connection fees, the District shall turn water on to the Customer's Premises.

(d) No individual, entity, contractor or other party may commence the work necessary to connect any Premises to the Main Water System or Main Sanitary Sewer System, or make repairs to any Water and Sewer Service Laterals connected to the Main Water System and Main Sanitary Sewer System without first making application to the District and qualifying in conformance with the following:

(1) To qualify, every contractor, person or entity intending to connect a Water Service Lateral to the Main Water System or a Sewer Service Lateral to the Main Sanitary Sewer System, or to repair existing Water and Sewer Service Laterals connected to the Main Water System and Main Sanitary Sewer System (the "Contractor"), shall submit an application to the District (the "Contractor Application").

(2) The Contractor Application shall be completed on a form supplied by the District which includes the name of the Contractor, the Contractor's business name, contractor license number, insurance company, principal owner or supervisor of the work, and the name and telephone number of every person supervising a crew which will be qualified to work for the Contractor within the District. The Contractor Application shall include a written statement signed by the Contractor wherein the Contractor affirms that he has read, understands and will comply with all applicable District rules and regulations and plans and specifications regarding the installation and repair of a Water Service Lateral and/or Sewer Service Lateral.

(3) The Contractor Application shall be accompanied by a License and Permit Bond in favor of the District in an amount of not less than \$5,000.00 to assure that the Contractor will comply with all rules and regulations and plans and specifications of the District. The License and Permit Bond may consist of a cash bond, a deposit of funds in escrow in an amount determined by the District, or a corporate surety bond by a qualified insurer licensed to do business in the State of Utah.

(4) The Contractor shall, as part of the Contractor Application: (i) provide to the District a diagram of and plan for the proposed Water Connection Point and Sewer Connection Point for approval; (ii) if necessary, secure a permit from West Valley City, Utah to cut the road and excavate in the roadway and agree to maintain strict compliance with West Valley City standards for excavation and restoration of the road; (iii) provide to the District a current certificate of liability insurance demonstrating that the contractor who will perform the work has in force a comprehensive liability policy with limits of not less than \$1,000,000.00 per occurrence and \$1,000,000.00 per individual for payment of loss; (iv) provide a current certificate of workmen's compensation and employer's liability insurance or a Utah State approved workmen's compensation insurance waiver, (v) notify the West Valley City Dispatcher in the event of any road closing so as to facilitate rerouting of emergency vehicles.

(5) If the Contractor furnishes the required bond, and is not subject to contractor license complaints, other known noncompliance or workmanship complaints and demonstrates satisfactory knowledge of the procedures necessary to complete the work in a satisfactory manner, the District may find that the Contractor is qualified to perform the work as required by this section and he may commence the same.

{00825803-1 }



Resolution 4-20-21

Amended and Restated Uniform Rules and Regulations for Municipal Water and Sanitary Sewer Service.

(e) No water connection of any size shall be made unless and until the diagram and plan for the connection have been approved by the District and impact fees due and owing with respect to the new connection have been paid pursuant to the provisions of Section 5.2.2 below.

(f) (1) All Water Service Laterals serving lots or other properties which front on or are otherwise physically connected to the public right-of-way: (i) shall be installed only within the public right-of-way and/or within duly recorded public utility easements which run within, adjacent to or otherwise physically connect to the lot or property; and (ii) shall be connected directly to the District's Main Water System at the point of connection prescribed by the District.

(2) In the event a lot or property to be served does not front on or is not otherwise physically connected to the public right-of-way, the Water Service Lateral serving such lot or property shall be installed within a granted and duly recorded private, underground pipeline easement running over, under and across the land(s) situated between the lot or property to be served and the District's Main Water System, obtained by the legal owner of the lot or property to be served at said owner's sole cost and expense, subject to the following: (i) the legal owner of the lot or property to be served shall first obtain the written approval of the District authorizing the installation of the Water Service Lateral within a private easement therefore; (ii) the legal owner of the lot or property to be served shall execute and record a "Private Water Line Waiver, Release and Indemnity Agreement" by and between the District and said owner, utilizing the District's standard agreement form; and (iii) the Water Service Lateral shall be connected directly to the District's Main Water System at the point of connection prescribed by the District.

(g) All Water Service Laterals and Sewer Service Laterals, and the acquisition, construction, installation and connection of the same with the Main Water System and Main Sanitary Sewer System of the District, and all other aspects of the Individual Water System and Individual Sewer System shall be in strict compliance with all District standards and specifications, as amended from time-to-time.

4.2.2 Land Development Service Applications. Services to be provided in connection with land development projects ("Development Projects"), shall be provided in conformance with the provisions of these Regulations and in conformance with the terms and provisions of a Culinary Water and Sanitary Sewer Development and Service Agreement ("Development Agreement"), which shall be executed by and between the developer of the Development Project and the District as a condition to service by the District. In the event of any conflict between the terms and provisions of these Regulations and the Development Agreement, the terms and provisions of the Development Agreement shall control. Individual applications for service within a development project shall be made in compliance with these regulations. For purposes of these Regulations, a Development Project is defined to mean a land development project for which a subdivision plat is required to be submitted to and development approval is required to be obtained from West Valley City and the District as a condition to development.

4.3 Sale or Transfer of a Premises. Each Customer shall report to the District's business office, the sale or transfer of the Premises and request the termination of municipal water service to the

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Premises pursuant to the provisions of Section 5.3.1. The District, upon receipt of this written notice and request, shall read the meter and shall, at its option, close the shutoff valve and terminate water service to the Customer's Premises. The subsequent Customer shall be required to make a formal application for renewed service to the home or structure on a form provided by the District. As a precondition to renewed service, the new Customer shall sign a service agreement on a form provided by the District in which it agrees to pay all fees, services and other charges imposed by the District and to comply with these Regulations. Subject to payment to the District of a resumption of service fee in an amount to be determined from time-to-time by separate resolution of the Governing Board, upon compliance with all of the foregoing terms and conditions of this subsection, water and sewer service shall be restored to the Premises.

SECTION 5 WATER AND SEWER SERVICE FEES AND CHARGES

5.1 Imposition of Service Fees and Charges. The District shall impose municipal water and sanitary sewer service fees and charges upon each water and sewer service connection for the purpose of: (i) purchasing, using, leasing or obtaining water and sources of water supply; (ii) operating, repairing, maintaining, replacing, rebuilding or making capital improvements to the District Facilities; (iii) establishing and funding a reserve fund to cover major repairs, improvements and replacement of the District Facilities; (iv) paying debt service on bonds, notes, contracts and other obligations of the District; (v) paying insurance on the District Facilities and the District; (vi) complying with local, state and federal laws, ordinances, statutes and regulations governing the ownership, operation and maintenance of the District Facilities; (vii) paying legal and other professional and consulting fees and charges, and (viii) paying and providing for and/or accomplishing all other purposes, items, obligations or services as shall be necessary or desirable to enable the District to provide water and sewer service to its Customers in conformance with State law.

5.2 Service Fees, Impact Fees, Other Fees and Charges. Service Fees, impact fees and other fees and charges may be established, from time-to-time, by the Governing Board and imposed in conformance with the following:

5.2.1 Water and Sewer Service Fees. Water and Sewer Service fees shall be established by the District and paid by the Customer in conformance with the following:

(a) Service Fees. The District shall impose fees for municipal water and sanitary sewer service as follows:

(1) Water Service Fee. The Water Service Fee shall consist jointly of: (i) a base water availability charge, which shall be due and payable in full whether any water is actually used by the Customer in any one month or not; and (ii) a usage charge which shall be based upon an established rate per gallon for the total quantity of water that passes through each Water Meter Assembly of the Customer through which the Customer is served in any one month. The Water Service rate per gallon upon which the Water Service Fee for each Customer is calculated shall be set by the Governing Board by separate resolution and may be changed from time-to-time all at the discretion of the Governing Board in conformance with the applicable provisions of the Act.

(2) Sewer Service Fee. The Sewer Service Fee shall be based upon an established rate per gallon for the total quantity of water that passes through each Water Meter

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Assembly through which the Customer is served in any one month The Sewer Service rate per gallon upon which the Sewer Service Fee for each Customer is calculated shall be set by the Governing Board by separate resolution and may be changed from time-to-time all at the discretion of the Governing Board in conformance with the applicable provisions of the Act.

(3) Leakage. As provided in Section 7.4.2 herein, each individual Customer shall bear the sole and separate responsibility for operation, maintenance, repair and replacement of the Customer's Individual Water System as defined in Section 2.6 herein. The District shall neither accept nor bear any responsibility for any leaks within the Customer's Individual Water System; therefore, in the event a leak shall occur in a Customer's Individual Water System, the Customer shall nevertheless pay the calculated Water Service Fee and the Sewer Service Fee, as billed by the District, based upon the total quantity of water that passed through each Water Meter Assembly during the billing period, and no credit shall be given for water passing through the Water Meter Assembly that may not have actually been used by the Customer or for sewer that may not have actually been treated by the District for the Customer, due to the existence of any such leak.

(b) Billing. As authorized pursuant to Section 17B-1-901 of the Act, the Water Service Fee and the Sewer Service Fee (collectively, "Service Fees"), shall be combined into a single consolidated billing statement, and shall be billed monthly or on such other interval as established by the Governing Board, and shall be in addition to all other fees and charges lawfully imposed by the District. The District may establish an electronic billing system and provide for billing and payment pursuant thereto for all or some customers of the District, in its discretion.

(c) Delinquencies. Any bill for Service Fees not timely paid by a Customer shall be deemed delinquent. In the event of a delinquency for non-payment of Service Fees, the District may impose a resumption of service fee, and late charges and interest on any unpaid portion thereof. The amount of any such resumption of service fee, late charge and the interest rate due thereon shall be imposed by separate resolution of the Governing Board, which may be revised from time-to-time at the discretion of the Board. A delinquency may subject a Customer to termination of service as provided in Section 5.3.2 herein.

5.2.2 Impact Fees. The District, in its discretion, may impose Impact Fees which shall be levied by the District and paid by the Customer, as required pursuant to an impact fee schedule to be promulgated by the District, from time-to-time, in conformance with and subject to the provisions of the Utah Impact Fees Act, '11-36-101 *et seq.*, Utah Code Ann. (1953), as amended.

5.2.3 Other Fees and Charges. The District may, from time-to-time, impose such other fees and charges as the Governing Board may determine to be necessary, as authorized by, and imposed in conformance with and subject to the requirements of the Act.

5.2.4 Landlord Liability for Payment. The legal owner of any rented or leased Premises receiving municipal water and sanitary sewer service from the District ("Landlord"), shall be responsible to the District for payment of all Service Fees and other fees and charges for services to the Premises owned by the Owner, and the Owner and not the tenant or lessee of any rental property owned by the Owner shall be billed by the District for said water and sewer service.

(a) Notice of Termination to Tenant. In the event a Landlord is delinquent in the payment of Service Fees in connection with any leased Premises, the District shall provide notice to the

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tenant of the rental property or tenant of each unit within the rental property that the Landlord is delinquent in the payment of Service Fees and that water service to the rental property may be terminated for non-payment thereof.

(b) Vacant Premises. If there remains an unpaid balance on any Service Fee or other fee or charge lawfully imposed, upon the vacation of the Premises being served by a renter, lessee or other occupant, the District shall terminate water service until the delinquent account has been paid in full, together with interest, penalties and costs of collection including reasonable attorney's fees, and the resumption of service fee imposed by the District. The District may also terminate water service to a vacant leased Premises in order to prevent freezing or other damage to the Owner's property or the District's Main Water System.

5.3 Termination of Service

5.3.1 Upon Request of Owner

(a) Service to the Premises of a Customer may be terminated by the Owner upon request to the District. Upon receipt of said request, service to the Premises shall be terminated and remain terminated unless and until: (i) the Owner notifies the District, in writing, that service to the Premises is to be reinstated in conformance with the provisions of Section 5.4 hereof, or (ii) a successor owner of the Premises executes a new service agreement.

(b) A Landlord shall not be authorized to utilize District water and the threat to terminate or the termination of water service to any rental property or rental unit within a rental property as a means of enforcing the collection of delinquent rent from the tenant of the property or unit being served by the District.

5.3.2 For Non-Payment of Service Fees and Charges

(a) In conformance with the provisions of Section 17B-1-901 and 903 of the Act, in the event of non-payment of Service Fees and/or other fees and charges imposed by the District, the District may initiate proceedings to terminate water service to the delinquent Premises, and the District shall refuse to restore water service unless and until all delinquent Service Fees, together with accrued interest thereon and a resumption of service fee have been paid in full.

(b) Prior to terminating water service to the Premises, the District shall provide written notice of the delinquency to the Customer, pursuant to which the Customer shall be given an opportunity to cure the default. The Customer may request a hearing of the Governing Board regarding any such delinquency, and petition for the resumption of services without payment of any resumption of service charges due and owing as a result of the delinquency. In the event a delinquency is not cured within the period provided for in the notice, the District shall terminate water service to the Premises. The Customer shall be required to pay a resumption of service fee in conformance with the provisions of Section 5.2.1(c) in addition to curing the delinquencies as a condition to the resumption of water service to the Premises.

5.3.3 In the Event of Contamination. In the event the District, as a result of water sampling, has reasonable cause to believe that the municipal water supply of the District is being contaminated, in any way, from the Premises, the District may temporarily terminate water service to the

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Premises until the source of the contamination has been removed and/or the contamination or threat of contamination has been rectified to the satisfaction of the District; whereupon, water service to the Premises shall be restored pursuant to Section 5.4.

5.4 Reinstatement of Service. Service to a Premises in which water service has been terminated pursuant to Section 5.3 above shall only be reinstated by duly authorized District personnel. Turning on water that has been turned off by order of the District by anyone other than authorized District personnel is strictly prohibited. A tampering charge shall be assessed and/or court action may be taken for any unauthorized turn-on, turn-off of District water, theft of District water, or tampering or vandalizing any of the District Facilities. The Customer shall further pay and be responsible for any unauthorized use of water at the Premises, if any, during the period of termination.

5.5 Collection of Delinquent Service Fees and Charges.

5.5.1 The terms and provisions of this Section 5.5 are set forth pursuant to and are in conformance with the terms and provisions of Section 17B-1-901 *et seq.*, of the Act.

5.5.2 As used in this Section:

(a) "Collection Costs" means an amount, not to exceed \$20, to reimburse the District for expenses associated with its efforts to collect past due service fees from a Customer.

(b) "Damages" means an amount equal to the greater of \$100 and triple the past due service fees.

(c) "Default Date" means the date on which payment for Service Fees becomes past due.

(d) "Past Due Service Fees" means service fees that on or after the Default Date have not been paid.

(e) "Pre-litigation Damages" means an amount that is equal to the greater of \$50 and triple the past due service fees.

5.5.3 A Customer is liable to a local district for Past Due Service Fees and Collection Costs if:

- (a) the Customer has not paid Service Fees before the default date;
- (b) the District mails the Customer notice as provided in Subsection 5.5.5; and

(c) the Past Due Service Fees remain unpaid 15 days after the District has mailed notice to the Customer as provided herein.

5.5.4 If the Customer has not paid the District the Past Due Service Fees and Collection Costs within 30 days after the District mails notice, the District may make an offer to the Customer that the District will forego filing a civil action under Subsection 5.5.5 if the Customer pays the District an

amount that:

(a) consists of the Past Due Service Fees, Collection Costs, Pre-litigation Damages, and, if District retains an attorney to recover the Past Due Service Fees, a reasonable attorney fee not to exceed \$50; and

(b) if the Customer's Premises is residential, may not exceed \$100.

5.5.5 Each notice under Subsection 5.5.3(b) shall be in writing, be mailed to the Customer by the United States mail, postage prepaid; notify the customer that if the Past Due Service Fees are not paid within 15 days after the day on which the District mailed notice, the Customer is liable for the Past Due Service Fees and Collection Costs; and the District may file a civil action if the Customer does not pay the Past Due Service Fees and Collection Costs to the District within 30 calendar days from the day on which the District mailed notice.

(a) The notice shall be in substantially the following form:

Date: _____
To: _____
Service address: _____

Account or invoice number(s): _____
Date(s) of service: _____
Amount past due: _____

You are hereby notified that water or sewer service fees (or both) owed by you are in default. In accordance with Section 17B-1-902, Utah Code Annotated, if you do not pay the past due amount within 15 days from the day on which this notice was mailed to you, you are liable for the past due amount together with collection costs of \$20.

You are further notified that if you do not pay the past due amount and the \$20 collection costs within 30 calendar days from the day on which this notice was mailed to you, an appropriate civil legal action may be filed against you for the past due amount, interest, court costs, attorney fees, and damages in an amount equal to the greater of \$100 or triple the past due amounts, but the combined total of all these amounts may not exceed \$200 if your property is residential.

(Signed) _____
Granger-Hunter Improvement District
[Address]
[Telephone number]

(b) Written notice under this Section is conclusively presumed to have been given if the notice is properly deposited in the United States mail, postage prepaid, by certified or registered mail, return receipt requested; and addressed to the customer at the Customer's address as it



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appears in the records of the local district, or last-known address.

5.5.6 The District may file a civil action against the Customer if the Customer fails to pay the Past Due Service Fees and Collection Costs within 30 calendar days from the date on which the District mailed notice as set forth above.

(a) In a civil action, a Customer is liable to the District for an amount that consists of Past Due Service Fees, Collection Costs, interest, court costs, a reasonable attorney fee, and damages; and if the Customer's Premises is residential, may not exceed \$200.

(b) The District may not file a civil action under this Subsection unless the Customer has failed to pay the Past Due Service Fees and Collection Costs within 30 days from the day on which the district mailed notice.

(c) All amounts charged or collected as Pre-litigation Damages or as damages shall be paid to and be the property of the District and may not be retained by any other person. The District may not contract for a person to retain any amounts charged or collected as pre-litigation Damages or as damages.

5.5.7 This section shall not be construed so as to limit the District from obtaining relief to which it may be entitled under other applicable statutes or causes of action.

5.6 Certification of Lien for Delinquencies.

5.6.1 In addition to and notwithstanding the provisions of Section 5.5, pursuant to the provisions of Section 17B-1-902 of the Act, any unpaid Service Fees and charges, including reasonable attorney's fees incurred through collection, that are delinquent as of June 1 of a year shall be certified by the Clerk of the District to the treasurer of Salt Lake County; whereupon, the amount of delinquent Service Fees and charges, together with accrued interest and penalties thereon, and attorney's fees, shall immediately upon certification become a lien on the delinquent Premises on a parity with and collectible at the same time and in the same manner as general property taxes are a lien on the Premises and are collectible. All methods of enforcement available for the collection of general county property taxes, including sale of the Premises, shall be available for the collection of delinquent Service Fees and charges.

5.6.2 Unless a valid lien has been established as provided in Section 5.6.1, has not been satisfied, and has not been terminated by a sale as provided in Section 17B-1-902(2), the District may not:

(a) use a Customer's failure to pay for water and sewer services provided to the Customer's Premises as a basis for not furnishing water or providing sewer service to the Premises after ownership of the Premises is transferred to a subsequent owner; or

(b) require an owner to pay for water that was furnished or sewer service that was provided to the Premises before the owner's ownership.

5.7 Other Remedies Available. The aforesaid remedies set forth in this Section 5 shall be in addition to, and not in lieu of, any and all other remedies legally available to the District, at law or in equity, for the collection of delinquent Service Fees and charges.

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SECTION 6 ANNEXATION AND SERVICE TO NEW DEVELOPMENTS

6.1 **Annexation Required for Service.** It is the policy of District to provide water services to those properties situated within its political boundaries. Any individual or entity desiring municipal water and sanitary sewer service for property located outside the boundaries of District must first annex into the District as a condition to receiving service. All annexations shall proceed in conformance with and subject to the requirements of Section 17B-2a-401 *et seq.* of the Act.

6.1.1 **Annexation Conference.** Prior to filing any petition for annexation to the District, the owner of the property proposed for annexation shall arrange a conference with the Governing Board to describe the proposed project, the area proposed for annexation, the number of connections to serve the proposed project, and any other relevant information requested by the Governing Board at the conference. At or after the conference, the District may request that the developer sign an annexation agreement and supply in writing specific details concerning the property, the facilities, transmission lines, storage reservoirs, water sources, easements or other property interests and water rights which the owner proposes to develop for the new development and dedicate to the District upon annexation.

6.1.2 **Annexation Deposit.** As a further condition to annexation, the annexing owner shall be required to deposit funds with the District in an amount determined by the Governing Board to be adequate to compensate the Board for the services of a consulting District engineer, hydrologist, attorney, accountant or other professional consultant deemed advisable by the Governing Board to assist the Governing Board in reviewing the application by the owner for annexation and the Governing Board may require that a deposit in the amount of the funds required shall be made to the District to compensate the District for the cost of such professional assistance in the course of reviewing and considering the application for service.

6.2 **Development Agreement for New Developments.** Each Applicant requesting service to a new Development Project shall be required to enter into a Development Agreement with the District, in conformance with the provisions of Section 4.2.2, which shall set forth the requirements and obligations of the Applicant with respect to obtaining municipal water and sanitary sewer service from the District for the property to be served.

SECTION 7 MISCELLANEOUS PROVISIONS

7.1 **Metered Use Required.** All uses of water from the Main Water System, except fire hydrants, shall be metered.

7.1.1 **Unauthorized Use Prohibited.** Anyone using water through an unmetered connection, without the express prior authorization of the District, shall be prosecuted under the theft of services statutes of the State of Utah.

7.1.2 **One Structure Per Meter.** Not more than one structure or building shall be connected to any one meter; however, multiple dwelling units may be served by a single metered connection, subject to the prior, written approval of the District as determined, in its sole discretion, on a case-by-case basis.

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7.2 Meters, Meter Reading and Maintenance.

7.2.1 Meter Inspection and Reading. Customers shall not obstruct in any way the ability of authorized District personnel to gain access to water meters for periodic inspection, reading and maintenance. The cost of removing any physical obstructions may be charged to the Customer as a special water service fee and be enforceable and collectible in conformance with the provisions of Section 5 herein. Meters shall be read at intervals as shall be determined by the Governing Board. In the event that one reading covers consumption for more than one month, water consumption shall be prorated equally to each month. By connecting to the Main Water System, and agreeing to receive service from the District, a Customer shall be deemed to have consented to granting access to the Customer's Premises by meter readers for the purpose of reading water meters. In the event water meters were installed within any building or structure receiving water services, and without a remote readout device, the owner and/or occupant of the Premises shall be required to permit access to the water meter reader for meter reading purposes during normal business hours, and as an express condition to continued water service.

7.2.2 Meter Error. In the event that a meter malfunctions and a reliable reading is not possible, charges shall be estimated by comparing the past known water usage through the malfunctioning water meter to that of adjoining or similar properties where the past and current month's use is known, or, by reference to the past water usage through the malfunctioning water meter during a corresponding time of the year. Where such data is unavailable, then estimates shall be made by comparing the past known water usage of similar or adjoining properties, and averaging the same.

7.2.3 Meter Testing. If a Customer contests the accuracy of his water meter, which when removed and tested proves to be accurately calibrated or under-reading, any costs incurred by the District in the removal, replacing, testing and recalibrating of a meter shall be charged to a Customer on the Customer's next water bill as a special water service fee and be enforceable and collectible in conformance with the provisions of Section 5 herein. If the water meter is over-reading, there will be no charge for the repair to the meter, and appropriate adjustments will be made on the Customer's next water bill. Adjustments shall not be made for any period greater than three months. Meter errors of three percent (3%) or less shall be deemed to be accurate readings, warranting no adjustments. If, upon a second meter reading (as requested by the Customer) within a six (6) month period for the purpose of determining meter error, and the meter is found to be accurately calibrated, a rereading charge shall be included in the next billing to Customer as a special water service fee and be enforceable and collectible in conformance with the provisions of Section 5 herein. These charges shall be as set forth by a separate rate resolution adopted by the Governing Board of the District.

7.2.4 Meter Tampering. It shall be a violation of these rules and regulations to tamper with or bypass any water meter for the purpose of causing it to produce inaccurate readings or for bypassing the meter so as to obtain unmeasured water. Willful consumption of water through a water meter known to be damaged, bypassed or tampered with, shall constitute a theft of service and shall be prosecuted under the statutes of the State of Utah.

7.3 Vacant Lots. Requests for water service may be accepted from Customers owning vacant lots. Such requests shall be accompanied by a signed service agreement and the required connection fee at the then current rate, which shall entitle the Customer to have a meter installed for servicing of the Customer's Premises. As a condition to water service, the Customer shall be required to pay all Service Fees and other fees and charges imposed by the District pursuant to Section 5.2 and

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otherwise comply with these and all other lawful rules and regulations of the District as they now exist or as they may be established and/or amended in the future.

7.4 Title to District Facilities and Service Laterals, Operation and Maintenance.

7.4.1 The District shall hold title to all District Facilities and shall operate, maintain, repair and replace the same, at its expense, in perpetuity. The District shall own and maintain the Water Meter Assembly regardless of whether the same were installed at the property line or otherwise within the Premises of the Customer.

7.4.2 Each individual Customer shall own and shall bear the sole and separate responsibility for operation, maintenance, repair and replacement of the Customer's Individual Water System and Individual Sewer Systems. The District shall not accept nor bear any responsibility for any leaks, or damages caused by leakage, within the Individual Water System and/or Individual Sewer System. The District may, without incurring any liability whatsoever, make emergency repairs to the Individual Water System and Individual Sewer System in order to mitigate damage, prevent waste of water, and to prevent contamination of the District's water supply. Any such repairs shall be at the Customer's sole expense and shall be billed to the Customer by the District. The Customer shall pay any such bill within 30 days of its date. Any such charge shall be considered a special fee for water service, the payment of which shall be enforceable and collectible in conformance with the provisions of Section 5 herein. The Customer, by accepting water service from the District, grants a license to the District to enter upon the Premises of the Customer solely for the purpose of making said emergency repairs.

7.4.3 Each Customer shall be responsible to repair, replace or otherwise correct any component of the Customer's Individual Sewer System as necessary to prevent leaking water, groundwater or other water from excessively infiltrating or otherwise flowing into District Sewer Facilities through a pipeline, manhole or related facility within the Customer's Individual Sewer System (collectively referred to herein as "Infiltration"). In the event the District is aware of, has reason to believe or otherwise suspects that such Infiltration is occurring within the Customer's Individual Sewer System, the Customer, by accepting sewer service from the District, grants to the District, and its duly authorized employees, agents and contractors bearing proper credentials and identification, a license to enter upon the Premises of the Customer for the purpose of inspecting, sampling, testing, videoing, and/or otherwise determining the existence and/or extent of any Infiltration.

(a) If, upon inspection, Infiltration is not found, all costs and expenses incurred in connection with such inspection and testing shall be the sole responsibility of the District.

(b) If Infiltration is found, all costs and expenses incurred in connection with such inspection and testing, as well as all costs incurred in the repair and or replacement of the facilities through which the Infiltration is occurring, shall be the sole responsibility of the Customer. The Customer shall have thirty (30) days within which to make the necessary repair or replacement to stop the Infiltration, from the date of notice by the District to the Customer, unless a greater time period is allowed, in writing, by the District in its sole discretion.

(c) In the event the Customer fails to make the necessary repair or replacement within the time authorized by the District, the District may, without incurring any liability whatsoever, may enter upon the Premises of the Customer, without incurring any liability whatsoever, to make such repairs and or replacement to the Individual Sewer System in order to stop the Infiltration. Any such

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repair or replacement shall be at the Customer's sole expense and shall be due and payable as billed by the District. The Customer shall pay any such bill within 30 days of its date. Any such charge shall be considered a special fee for water service, the payment of which shall be enforceable and collectible in conformance with the provisions of Section 5 herein.

7.5 Temporary Suspension of Service. The District hereby reserve the right, at any time, to shut off the water anywhere within its Main Water System for the purpose of making any repairs and/or extensions to the Main Water System or Main Sanitary Sewer System, or for other temporary purposes, and no liability, claim or cause of action shall be made against the District by reason of any breakage, or for any damages that may result from the temporary shutting down of any portion of the Main Water System for repair and maintenance purposes, or by reason of the stoppage of water or interruption of water service due to the scarcity of water, damage to any water work or facility of the District, or any other cause beyond the reasonable control of the District.

7.6 Fire Hydrants. Water may be withdrawn from District fire hydrants for temporary use subject to and in conformance with the following:

7.6.1 Fire Agency Use. Any local or state fire suppression entity or agency is hereby authorized to withdraw water from any fire hydrant or hydrants in the case of fire and to use the water for fire suppression purposes at any time without any notice to the District.

7.6.2 Private Use. Individual or entities may connect to and withdraw water from a District fire hydrant, on a temporary basis only, subject to and in conformance with the following:

(a) Any individual or entity desiring to connect to and withdraw water from a District fire hydrant shall first be required to obtain from the District a Temporary Fire Hydrant Use Permit, wherein the terms and conditions pertaining to said use and the required fees and charges to be paid shall be enumerated. Compliance with said terms and conditions and payment of the requisite fees and charges shall be a condition precedent to said use.

(b) In addition, the connection and the withdrawal of water from a District fire hydrant for temporary use shall be subject to compliance with all rules and regulations promulgated and adopted by the West Valley City Fire Department.

7.6.3 Unauthorized Connection and Use of Fire Hydrants. Any unauthorized connection to and use of water from a District fire hydrant shall be a violation of these Rules and Regulations and shall constitute a theft of services which shall be prosecuted by the District under the statutes of the State of Utah.

7.7 Water Conservation. Customers within the District shall be encouraged to voluntarily conserve water to the extent possible and to follow District recommendations pertaining to indoor plumbing requirements and outdoor use of water including irrigation systems, plant types and other matters as determined by the District from time-to-time.

7.8 Wasting of Water Prohibited. It is a violation of these Rules and Regulations to waste water, and to allow any appliance, fixture, equipment, sprinkler system, faucets, or other similar water using facility to leak, overflow or operate in a wasteful manner.

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7.9 Cross-connection and Back-flow Control. In order to give the public reasonable assurance that the water being consumed is satisfactory, the governing board of the Utah Division of Drinking Water, by authority of the Safe Drinking Water Act, Title 19, Chapter 4 of the Utah Code, and pursuant to the Utah Administrative Rulemaking Act, Title 63, Chapter 46a of the Utah Code, has promulgated administrative rules governing the design, construction, operation and maintenance of public drinking water systems (the "Rules"). Section R309-102-5 of the Rules requires that public water suppliers impose regulations to control cross-connections and prevent back-flow within the System in compliance with the requirements of Chapter 10 of the Utah Plumbing Code. This regulation is imposed in conformance with the requirements of the Rules.

7.9.1 Purpose. This regulation is enacted to accomplish the following purposes:

(a) To protect the public drinking water supply of the District from the possibility of contamination by requiring cross-connection and back-flow control protection in conformance with the Rules. Compliance with the minimum safety requirements of the Rules will be considered reasonable and due diligence in preventing the back-flow of contaminants into the System.

(b) To promote the reasonable elimination or control of cross connections within the piping and plumbing fixtures of the Customer's Individual Water System, as defined herein, pursuant to the requirements of the Rules.

(c) To provide for the administration of a continuing program of cross-connection and back-flow prevention which will systematically examine the risk and effectively prevent the contamination of the District's public drinking water within the System, as defined below.

7.9.2 Definitions. As used in this Section 7.9, the following definitions shall apply:

(a) **Auxiliary Water Supply:** Any water supply on or available to the Premises other than through the System. An Auxiliary Water Supply may include water from another purveyor's public potable water supply or any natural source such as a well, spring, river, stream, etc., and shall include "used waters" and "industrial fluids." An Auxiliary Water Supply may be contaminated or polluted or it may be objectionable and constitute an unacceptable water source over which the System Operator has no authority for sanitary control.

(b) **Back-flow:** The reversal of the normal flow of water caused either by back-pressure or back-siphonage.

(c) **Back-flow Prevention Assembly:** An assembly or means designed to prevent Back-flow which is accepted by the Utah State Department of Environmental Quality, Division of Drinking Water, as meeting an applicable specification or as suitable for the proposed use. Specifications for Back-flow Prevention Assemblies are contained within the Uniform Plumbing Code, Chapter 10, Section 1003, and in the Rules.

(d) **Back-Pressure:** The flow of water or other liquids, mixtures, or substances from a region of high pressure to a region of lower pressure into the water distribution pipes of a potable water supply system from any source other than the intended source.

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(e) Back-Siphonage: The flow of water or other liquids, mixtures, or substances under vacuum conditions into the distribution pipes of a potable water supply system from any source other than the intended source, caused by the reduction of pressure in the potable water system.

(f) Contamination: A degradation of the quality of the potable water supply by sewage, industrial fluids or waste liquids, compounds or other materials or substances that may create a health hazard.

(g) Cross Connection: Any physical connection or arrangement of piping or fixtures which may allow non-potable water including, without limitation, industrial fluids or waste liquids, compounds or other materials or substances of questionable quality to come into contact with potable water inside a water distribution system. This shall include, but not be limited to, temporary conditions such as swing connections, removable sections, four-way plug valves, spools, dummy sections of pipe, swivel or change-over devices, sliding multiport tubes or any other such plumbing arrangements.

(h) Customer's Individual Water System: The water service lateral pipeline, and all valves, pumps and related equipment and facilities utilized by the Customer in receiving water service from the District for the Customer's Premises, commencing at the point of the connection of the Customer's service lateral with the System.

(i) System: All diversion and collection works, springs, wells, treatment facilities, pumps, lift stations, service meters, main water transmission and distribution pipelines, hydrants, reservoirs, tanks and any and all related equipment, facilities, and other appurtenances owned by or under the control of the District which are utilized in providing water service to the Customers, terminating at the point of connection with the Customer's Individual Water System.

(j) System Operator: The person designated by the Board to be in charge of the operating the System.

7.9.3 Responsibility: Vesting of Authority. The District shall be responsible for the protection of the drinking water distribution system from the foreseeable conditions leading to the possible contamination or pollution of the drinking water system due to the Back-flow of contaminants or pollutants into the drinking water supply. In order to accomplish the purposes of this resolution, the System Operator is hereby vested with the authority and responsibility to implement an effective cross connection and Back-flow prevention control program in conformance with the provisions of these rules and regulations and to enforce the same.

7.9.4 Regulations.

(a) Customer Compliance. A Customer's Individual Water System shall not be allowed to be connected to the System, and no existing connection to the System shall be allowed to be maintained, unless the public water supply of the District is protected as required by the Rules and these rules and regulations.

(b) Inspection and Survey. The Customer's Individual Water System shall be sufficiently open and available, at all reasonable times, in order to allow the District to inspect and conduct periodic and random system surveys to determine whether cross-connections or other structural

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or sanitary hazards, including violation of this resolution, exist and to audit the results of the required survey (R309-102-5 of the Utah Administrative Code).

(1) The District shall schedule and notify all Customers, in writing, of regularly scheduled inspections and surveys; however, the District may also conduct spot surveys, without notice, on a random basis and/or in the event the District has reason to suspect a Customer's Individual Water System is out of compliance with these regulations.

(2) A record of all periodic and spot inspections and surveys of the Customer's Individual Water System shall be maintained by the System Operator in the records of the District.

(c) Required Installation of Back-flow Prevention Assembly. Whenever the System Operator deems a Customer's usage of water through the Customer's water service connection contributes a sufficient hazard to the District's water supply, a Back-flow Prevention Assembly shall be installed on the service line of the identified Customer's Individual Water System, at or near the property line or immediately inside the building being served; but, in all cases, before the first branch line leading off of the service line.

(1) It shall be the responsibility of the Customer, at his expense, to purchase, install, and maintain any Back-flow Prevention Assembly required to be installed by the System Operator in compliance with this resolution.

(2) The type of Back-flow Prevention Assembly required under this Section shall depend upon the degree of hazard which exists at the point of Cross-connection (whether direct or indirect), according to the results of the survey, based upon the rules and other applicable state and local requirements.

(3) No Back-flow Prevention Assembly shall be installed so as to create a safety hazard. For example, installing a Back-flow Prevention Assembly over an electrical panel, steam pipes, boilers, or above ceiling level.

(4) All Back-flow Prevention Assemblies shall be tested within ten (10) working days of their initial installation.

(5) All Back-flow Prevention Assemblies installed prior to the effective date hereof which do not meet the requirements of these rules and regulations, but which were approved Back-flow Prevention Assemblies for the purposes described herein at the time of installation and which, in the opinion of the System Operator, have been properly maintained, shall be excluded from the requirements of this resolution so long as the system operator is assured that said Back-flow Prevention Assembly will satisfactorily protect the System. Whenever an existing Back-flow Prevention Assembly is moved from its present location, or if said assembly requires more than minimum maintenance, or when the System Operator finds that the operation of said assembly constitutes a hazard to health, the assembly shall be replaced, in conformance with the requirements of this resolution, with an approved Back-flow Prevention Assembly which meets the requirements of the Rules.

(d) Continued Inspection of Installed Back-flow Prevention Assemblies. It shall be the responsibility of the Customer residing on or having the right of possession of any Premises

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receiving water from the System where a Back-flow Prevention Assembly has been installed to obtain certified inspections and to conduct tests of said assemblies, at least once per year, all at the Customer's sole expense.

(1) In those instances where the System Operator deems the hazard to be great, he may require certified inspections and tests at more frequent intervals.

(2) It shall be the duty of the System Operator to see that all inspections are performed and all tests are made according to the standards set forth by the Utah State Department of Environmental Quality, Division of Drinking Water.

(3) Inspection and testing of back-flow prevention assemblies shall only be accomplished by a certified Back-flow assembly technician authorized to make the inspection and/or take the test. The certified technician shall report the results of the inspection and test to the system operator who shall report the results to the Customer and to the District.

(e) Repair of Back-flow Prevention Assemblies. If any commercially tested Back-flow Prevention Assembly is in need of repair, said repairs shall be made by a plumber licensed pursuant to the Construction Trade License Act, Title 58, Chapter 55-2-(21).

7.9.5 Certified Back-flow Prevention Technician. All initial and on-going inspections, surveys, testing and determinations with respect to the need for, and the continued adequacy, operation, maintenance, repair and replacement of, Back-flow Prevention Assemblies required to be installed pursuant these rules and regulations, shall be performed and or supervised by a certified Back-flow prevention technician. Certified Back-flow technicians performing services for the District shall be required to:

(a) Insure that acceptable equipment and procedures are used for inspecting, testing, operating, maintaining, repairing or replacing Back-flow Prevention Assemblies;

(b) Make reports of such inspections, testing, operations, maintenance, repairs or replacements to the Customer and the System Operator on forms approved by the System Operator and within time frames as described by the Utah Division of Drinking Water;

(c) Include in the report the list of materials or replacement parts being used;

(d) Insure that replacement parts are equal in quality to parts originally supplied by the manufacturer of the assembly being repaired;

(e) Refrain from changing the design, material or operational characteristics of the assembly during testing, repair, maintenance or replacement;

(f) Perform all tests of the assemblies and be responsible for the competence and accuracy of all tests and reports;

(g) Insure that the technician's license is current and in good standing;

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(h) Insure that the testing equipment being used is acceptable to the State of Utah, and is in proper operating condition;

(i) Be equipped with, and be competent to use, all necessary tools, gauges, and other equipment necessary to properly inspect, test, operate, maintain, repair and replace all Back-flow Prevention Assemblies; and

(j) Tag each double check valve, pressure vacuum breaker, reduced pressure Back-flow assembly and high hazard air gap, showing the serial number, date tested and by whom, and to include the technician's license number on the tag.

7.9.6 Violations. All Customers shall comply with the Cross-connection and Back-flow requirements of these Rules as a condition to receiving water service from the District, and the Customer's acceptance of service constitutes an acknowledgment and representation by the Customer that the Customer is familiar with and agrees to be bound by the requirements of this resolution.

(a) Violation. A Customer shall be in violation of this resolution if:

(1) A Back-flow Prevention Assembly determined to be required for the control of Back-flow and Cross-connections is not installed, tested and maintained, by a Customer in conformance with the requirements of this resolution;

(2) It is found that a required Back-flow Prevention Assembly has been removed or by-passed;

(3) An unprotected Cross-connection exists on the Customer's Premises;

(4) The periodic system survey has not been conducted; or

(5) The Customer is otherwise in violation of the requirements of this resolution.

(b) Notice of Violation. Any Customer found to be in violation of these requirements shall receive written notice from the System Operator of any and all deficiencies constituting a violation.

(c) Penalties for Violation. If any deficiency or other violation of these requirements exists or if there has not been any corrective action taken by the Customer within ten (10) days of the date of written notice pursuant to Section 7.9.6 (b) above:

(1) The System Operator shall deny or immediately discontinue service to the Customer's Premises by providing for a physical break in the Customer's service line. The District shall continue to deny service to the Customer unless and until the Customer has corrected the deficiencies or cured the violations and is otherwise in full compliance with the requirements of these Rules.

(2) In the event the Customer fails to correct the deficiencies or otherwise cure the violations as required pursuant to the written notice of violation, and the restoration of

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water service to the Premises is required in the public interest, as determined by the District in its sole discretion, then the District shall have the right and responsibility to enter upon the Customer's Premises being served and correct the deficiency so as to bring the Customer's Individual Water System into compliance with the requirements of these Rules. All costs and expenses incurred by the District in so doing shall be charged to the Customer as a special service fee and be collectible as other District fees and charges in conformance with the provisions of these Rules and Regulations.

(3) The Customer shall further be subject to the payment of fines, and fees for restoration of water service to the Premises, in such amounts as shall be determined by the Governing Board, from time-to-time, by separate resolution.

7.10 Compliance with Applicable Laws and Regulations. The District shall comply with all applicable local, state and federal laws, ordinances, statutes and regulations which now or may hereafter govern the ownership, operation, maintenance, repair and replacement of the Main Water System, water rights and sources of water supply, and shall adopt resolutions imposing such additional rules and regulations as shall be necessary to fully implement and comply with the same.

7.11 Amendments to These Regulations. These Regulations may be changed and amended from time to time by appropriate action of the Governing Board. No exceptions to these Regulations will be permitted without the prior written approval of the Governing Board of District.

7.12 Emergency Situations. In times of water storage due to drought or any other natural or man-made conditions or occurrences, the District shall have full authority to declare a water emergency, and to ration or otherwise regulate the distribution and use of water from the Main Water System. Such action by the Governing Board may include a moratorium on new water connections until the emergency has been alleviated.

7.13 Savings Clause. If any section, subsection, sentence, clause or phrase of this resolution is for any reason held to be invalid by a court of law, such determination shall not affect the validity of the remaining portions of this resolution, which shall remain binding and enforceable against the Customers of the District.

7.14 Captions. The section and paragraph headings contained in this Resolution are for the purposes of reference only and shall not limit, expand or otherwise affect the construction of any provisions hereof.

7.15 Construction. As used herein, all words in any gender shall be deemed to include the masculine, feminine, or neuter gender, all singular words shall include the plural, and all plural words shall include the singular, as the context may require.

7.16 Enforcement. In addition to termination of water service and other remedies provided by law and in equity, the District shall be entitled to file an action to force compliance with these rules and regulations by injunctive and other appropriate relief.

7.17 Effective Date. This resolution shall be in full force and effect from and after the date of passage and adoption hereof.

PASSED AND UNANIMOUSLY ADOPTED this ____ day of _____, 2015.

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GRANGER-HUNTER IMPROVEMENT DISTRICT

By: _____
Chair, Board of Trustees

Approval Requested: Consider Approval of Resolution 4-20-21: A Resolution Adopting Amended and Restated Uniform Rules and Regulations for Municipal Water and Sanitary Sewer Service.

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