



**Board Meeting of the
Board of Trustees
July 15, 2025**

January 21, 2025
February 18, 2025
March 18, 2025
April 15, 2025
May 20, 2025
June 17, 2025

July 15, 2025
August 19, 2025
September 23, 2025
October 21, 2025
November 18, 2025
December 16, 2025(if needed)

GRANGER-HUNTER IMPROVEMENT DISTRICT

ACRONYMS AND ABBREVIATIONS

ACRONYM OR ABBREVIATION	DEFINITION
ACH	Automated Clearing House
AF	Acre-feet or Acre-foot
AMI	Advanced Metering Infrastructure
AMZN	Amazon
A/R	Accounts Receivable
A/P	Accounts Payable
APWA	American Public Works Association
ASR	Aquifer Storage and Recovery
AWWA	American Water Works Association
AWWAIMS	American Water Works Association Intermountain Section
BOD	Biological Oxygen Demand
BRIC	Building Resilient Infrastructure and Communities
CC	Credit Card
CCTV	Closed Circuit Television
CDA	Community Development Area
CFS	Cubic Feet per Second
CFO	Chief Financial Officer
CIP	Construction-in-Process/Capital Improvement Project
COS	Cost-of-Service
CRA	Community Reinvestment Area
CRWUA	Colorado River Water Users Association
CUP	Central Utah Project
CUPCA	Central Utah Project Completion Act
CUWCD	Central Utah Water Conservancy District
CVWRF	Central Valley Water Reclamation Facility
CWP	Central Utah Water Development Project
CWS	Community Water Systems
CWSRF	Clean Water State Revolving Fund
DBP	Disinfection By-product
DDW	Utah Division of Drinking Water
DEQ	Utah Department of Environmental Quality
DNR	Utah Department of Natural Resources
DOI	Department of Interior
DWQ	Utah Division of Water Quality
DWRe	Utah Division of Water Resources
DWRi	Utah Division of Water Rights
EA	Environmental Assessment
EIS	Environmental Impact Statement

EOC	Emergency Operations Center
EMOD	Experience Modification Factor
EMP	Employee
EPA	United States Environmental Protection Agency
ERP	Emergency Response Plan/Enterprise Resource Planning
ERU/ERC	Equivalent Residential Unit/Equivalent Residential Connection
FA	Fixed Assets
FEMA	Federal Emergency Management Agency
FOG's	Fats, Oil, & Grease
FRA	Fraud Risk Assessment
GFOA	Government Finance Officer's Association
GHID	Granger-Hunter Improvement District
GIS	Geographic Information System
gpcd	Gallons per Capita per Day
gpm	Gallons per Minute
GWR	Groundwater Rule
HMI	Human-Machine Interface
HUD	U.S. Department of Housing and Urban Development
HVAC	Heating, Ventilation and Air Conditioning
IAP	Incident Action Plan
IC	Incident Commander
ICS	Incident Command System
IFA	Impact Fee Act
JRC	Jordan River Commission
JIC	Joint Information Center
JVWCD	Jordan Valley Water Conservancy District
KID	Kearns Improvement District
kW	Kilowatt
LOS	Level of Service
MGD	Million Gallons per Day
MG	Million Gallons
mg/L	Milligrams per Liter
MH	Manhole
M&I	Municipal and Industrial
MOU	Memorandum of Understanding
MVC	Mountain View Corridor
MWD	Magna Water District
MWDSLS	Metropolitan Water District of Salt Lake & Sandy
NEPA	National Environmental Policy Act
O&M	Operation and Maintenance
OSHA	Occupational Safety and Health Administration
PIO	Public Information Officer

PM	Preventative Maintenance
POC	Point of Contact
ppm	Parts per Million
Incode/Pro10	Financial ERP Software
OPEB	Post Retirement Benefits
PTIF	Public Treasurers Investment Fund
PVC	Polyvinyl Chloride
R&R	Repair and Replacement
RCP	Reinforced Concrete Pipe
RDA	Redevelopment Agency (Property Taxes)
RFP	Request for Proposal
RFSQ	Request for Statements of Qualifications
RMP	Rocky Mountain Power
RNI	Regional Network Interface (Meters)
RTU	Remote Telemetry Unit
RWAU	Rural Water Association of Utah
SCADA	Supervisory Control and Data Acquisition System
SDWA	Safe Drinking Water Act
SLVHD	Salt Lake Valley Health Department
SO	Safety Officer
SOP	Standard Operating Procedure
SOQ	Statement of Qualification
SRF	State Revolving Fund
SSO	Sanitary Sewer Overflow
SVSD	South Valley Sewer District
TBID	Taylorville Bennion Improvement District
TCR	Total Coliform Rule
TDS	Total Dissolved Solids
TNT	Truth-in-Taxation
TSS	Total Suspended Solids
UASD	Utah Association of Special Districts
UDOT	Utah Department of Transportation
UGFOA	Utah Government Finance Officers Association
USBR	United States Bureau of Reclamation
UTA	Utah Transit Authority
UWCF	Utah Water Conservation Forum
UWUA	Utah Water Users Association
WaterSMART	Sustain and Manage America's Resources for Tomorrow
WBWCD	Weber Basin Water Conservancy District
WVC	West Valley City

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, July 15, 2025, at its main office located at 2888 South 3600 West, West Valley City, Utah. Trustees and members of the public are able to attend this meeting in person or electronically through www.ghid.gov.

Agenda

A. GENERAL

1. Call to order – Welcome – Report those present for the record
2. Public Comments
3. Consider approval of the June 17, 2025, Strategic Planning Meeting and Board Meeting Minutes and the July 2, 2025, Emergency Board Meeting Minutes
4. Discuss potential conflicts of interest

B. OUR COMMUNITY

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

C. OUR TEAM

1. Review 2025 Board Meeting Calendar

D. OUR OPERATIONS

1. Review & discuss Financial Report for June 2025
2. Review & discuss Paid Invoice Report for June 2025
3. Risk and Resilience Assessment – EPA Submission Update
4. Groundwater Quality and Treatment Update
5. Administrative Services Update
6. Water Maintenance Update
7. Wastewater Maintenance Update
 - a. Consider approval for the purchase of one set (4 units) of vehicle mobile column lifts from Steril Kohni Lift, procured through Rocky Mountain Lifts, in the amount of \$58,784.98.
8. Operations Update
 - a. Water Supply
9. Capital Projects Update
 - a. Consider approval of a Construction Contract with Pipeline Video Inspection, LLC dba AIMS Companies for the 25W: Manhole Rehabilitation Project in the amount of \$203,022.00.
10. Engineering Department Update

E. CLOSED SESSION

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

G. CALENDAR

1. The next board meeting will be August 19, 2025.



PENDING MEETING MINUTES



MINUTES OF THE GRANGER-HUNTER IMPROVEMENT DISTRICT STRATEGIC PLANNING MEETING

The Strategic Planning Meeting of the Board of Trustees of the Granger-Hunter Improvement District (GHID) was held Tuesday, June 17, 2025, at 8:00 A.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:

Debra Armstrong	Chair
Roger Nordgren	Trustee
Wayne Watts	Trustee

Staff Members Present:

Jason Helm	General Manager/Treasurer
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 - <i>Excused</i>
Ricky Necaie	Director of Wastewater
Victor Narteh	Director of Engineering
Justin Gallegos	Director of Information Technology
Austin Ballard	Controller/Clerk
Dakota Cambruzzi	Human Resource Manager
Kristy Johnson	Executive Assistant

Guests:

Ben Voegelé	District Resident – <i>Left at 10:00 am</i>
Richard Fenn	District Resident – <i>Left at 10:00 am</i>
Darrell Curtis	District Resident

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

CALL TO ORDER

At 8:00 A.M. Debra Armstrong called the meeting to order and recognized all those present.

**SB 50, Board of Trustee
Compensation
Discussion**

Jason Helm discussed Senate Bill 50, Board of Trustees Compensation. - See Board of Trustees Compensation attached to these minutes for more details.

**Capital Improvement
Projects & 10-year
Projections**

Todd Marti and Victor Narteh presented capital improvement projects and 10-year projections. Mr. Marti and Mr. Narteh discussed the District's asset, the lifespan of the assets and the current levels of service. – See Capital Improvement Projects and 10-Year Projections attached to these minutes for more details.

A break was taken from 9:50 to 10:06 am

Fleet Program Strategy

Ricky Necaise presented the fleet management plan including the state of the fleet, fleet overview, and the future of the fleet program. – See Fleet Management Plan attached to these minutes for more details.

**Rate, Property Tax,
Budget Strategy**

Austin Ballard presented the rate design and budget. Mr. Ballard discussed the rate design overview, level of service, rate design history, budget assumptions, rate design future, agency comparisons and risk tolerance. Mr. Ballard noted the upcoming dates for the budget calendar. – See Rate Design & Budget report attached to these minutes for more details.

A break was taken from 12:18 to 12:48 pm

Compensation Study

Dakota Cambruzzi presented the compensation study. Ms. Cambruzzi discussed the market analysis and data recommendations noting the current GHID grade structure analysis and suggested structure adjustment. – See Compensation Study attached to these minutes for more details.

The Board and GHID staff members made site visits at 1:14 pm for the remainder of the Strategic Planning Meeting.

Debra K. Armstrong, Chair

Austin Ballard, Clerk

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, June 17, 2025, 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:

Debra Armstrong	Chair
Roger Nordgren	Trustee
Wayne Watts	Trustee

Staff Members Present:

Jason Helm	General Manager/Treasurer
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 - <i>Excused</i>
Ricky Ncaise	Director of Wastewater
Victor Narteh	Director of Engineering
Justin Gallegos	Director of Information Technology
Austin Ballard	Controller/Clerk
Kristy Johnson	Executive Assistant
Brent Rose	Legal Counsel – Clyde Snow & Sessions PC - <i>Excused</i>

Guests:

Adam Spackman	System Administrator, GHID – <i>Electronically</i>
Steven Hansen	Utah Local Government Trust – <i>Left after presentation</i>
Ryan Hatch	Utah Local Government Trust – <i>Left after presentation</i>
Jason Watterson	Utah Local Government Trust - <i>Left after presentation</i>

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.

Public Comments

There were none.

**Approval of the
June 17, 2025, Board
Meeting Minutes**

A motion to approve the Board Meeting Minutes from June 17, 2025, was made by Wayne Watts. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Conflicts of interest

There were none.

OUR COMMUNITY

OUR TEAM

**OUR OPERATIONS
Consider Approval of
RESOLUTION 6-17-25
ADOPTING
CERTIFIED
PROPERTY TAX
RATE FOR TAX YEAR
2025**

Austin Ballard asked the Board to consider approval of RESOLUTION 6-17-25 ADOPTING CERTIFIED PROPERTY TAX RATE FOR TAX YEAR 2025. Roger Nordgren made a motion to approve the resolution as noted. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

**Review & Discuss
Financial Report for
May 2025**

Austin Ballard summarized the May 2025 Financial Reports. - See May 2025 Financial Report attached to these minutes for details.

**Review & Discuss Paid
Invoice Report for
May 2025**

Mr. Ballard discussed the May check report. The May check report totaled \$4,599,595.11 coming from five categories: infrastructure (41%), Central Valley Water (27%), payroll taxes and employee benefits (14%), Jordan Valley Water (11%), and other (7%). – See May 2025 Paid Invoice Report attached to these minutes for details.

**Consider Approval of
the District's Property
& Casualty and
Workers' Compensation
Insurance Coverage
Through Utah Local
Governments Trust**

Troy Stout asked the Board to consider approval of the District's Property & Casualty and Workers' Compensation Insurance coverage through the Utah Local Governments Trust in the amount of \$364,344.00. Wayne Watts made a motion to approve the coverage as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

**Administrative Services
Update**

Michelle Ketchum presented the Administrative Services Update. Ms. Ketchum discussed the progress of the new Xpress Bill Pay system. – See Administrative Services Update attached to these minutes for details.

Consider Approval of Member Agency Water Conservation Funding Agreement	Ms. Ketchum asked the Board to consider approval of Member Agency Water Conservation Funding Agreement. Roger Nordgren made a motion to approve the contract as noted. Following a second from Wayne Watts, the motion passed as follows: Armstrong – aye Nordgren – aye Watts – aye
Water Maintenance Update	Troy Stout presented the water maintenance update. – See Water Maintenance Update report attached to these minutes for details.
Wastewater Maintenance & Fleet Update	Ricky Necaise presented the wastewater maintenance and fleet report. – See the Wastewater Maintenance and Fleet Update report attached to these minutes for details.
Operations Update	Justin Gallegos presented the Operations report. – See Operations Update attached to these minutes for details.
Water Supply Report	Mr. Gallegos presented the May water supply and sewer reports. – See Operations Update attached to these minutes for details.
Consider Approval of Contract Amendment with Timmons Group for Phase II of the 25C: Utility Network GIS Implementation Project	Mr. Gallegos asked the Board to consider approval of a contract amendment with Timmons Group for Phase II of the 25C: Utility Network GIS Implementation Project for \$180,285.00. Roger Nordgren made a motion to approve the contract amendment as noted. Following a second from Wayne Watts, the motion passed as follows: Armstrong – aye Nordgren – aye Watts – aye
Capital Projects Update	Victor Narteh presented the Capital Projects update. – See Capital Projects Update attached to these minutes for details.
Consider Approval of Construction Contract with Beck Construction & Excavation, Inc. for 25S: Large Meter Replacement Project	Mr. Narteh asked the Board to consider approval of a Construction Contract with Beck Construction & Excavation, Inc. for the 25S: Large Meter Replacement Project in the amount of \$336,000.00. Wayne Watts made a motion to approve the contract as noted. Following a second from Roger Nordgren, the motion passed as follows: Armstrong – aye Nordgren – aye Watts – aye
Engineering Department Update	Mr. Narteh presented the Engineering Department update. – See Engineering Department Update attached to these minutes for details.
<u>CLOSED SESSION</u>	<i>A closed session was not needed for this meeting.</i>

**PROPERTY
PURCHASE**

**Consider Purchase of
0.292-acre Parcel from
UDOT at 2850 South
5990 West**

Todd Marti asked the Board to consider purchase of a 0.292-acre parcel from UDOT at 2850 South 5990 West for \$216,000.00 and authorize the General Manager to revise and execute the Real Estate Purchase Contract, subject to legal counsel review and approval. Roger Nordgren made a motion to approve the purchase as noted. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

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

Austin Ballard noted that there are seven candidates for the two open Trustee seats which will require an election on November 4th and mentioned that September 2nd is the final day for write-in candidates.

ADJOURNED

Inasmuch as all agenda items have been satisfied, Wayne Watts made a motion to adjourn the meeting. Following a second from Roger Nordgren, the motion passed as follows and the meeting adjourned at 4:14 P.M.

Armstrong – aye

Nordgren – aye

Watts – aye

Debra K. Armstrong, Chair

Austin Ballard, Clerk

MINUTES OF THE GRANGER-HUNTER IMPROVEMENT DISTRICT EMERGENCY BOARD MEETING

The Emergency Meeting of the Board of Trustees of the Granger-Hunter Improvement District (GHID) was held Tuesday, July 2, 2025, at 5:00 P.M. at the District office located at 2888 S. 3600 W., West Valley City, Utah.

This emergency 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:

Debra Armstrong	Chair
Roger Nordgren	Trustee
Wayne Watts	Trustee

Staff Members Present:

Jason Helm	General Manager/Treasurer
Todd Marti	Assistant General Manager/District Engineer
Troy Stout	Assistant General Manager/Chief Operating Officer
Victor Narteh	Director of Engineering
Justin Gallegos	Director of Information Technology
Austin Ballard	Controller/Clerk
Kristy Johnson	Executive Assistant
Jeremy Gregory	Staff Engineer

Guests:

Ian Bailey	GIS, GHID – <i>Electronically</i>
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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 5:00 P.M. Debra Armstrong called the emergency meeting to order and recognized all those present.

OUR OPERATIONS
**Consider Approval of
Construction Contract
Change Order with
Edge Homes (M&T
Construction) for the
25T: Redwood Road;
1950 West Sewer Project**

Todd Marti asked the Board to consider approval of a Construction Contract Change Order with Edge Homes (M&T Construction) for the 25T: Redwood Road; 1950 West Sewer Project up to the amount \$100,000.00. Following a brief discussion regarding the possibility of settlement on the sewer line, Roger Nordgren made a motion to approve the contract as noted. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

ADJOURNED

Inasmuch as all agenda items have been satisfied, Debra Armstrong made a motion to adjourn the meeting. Following a second from Wayne Watts, the motion passed as follows and the meeting adjourned at 5:11 P.M.

Armstrong – aye

Nordgren – aye

Watts – aye

Debra K. Armstrong, Chair

Austin Ballard, Clerk



OUR COMMUNITY

- Jordan Valley Water Conservancy District Update
- Central Valley Water Reclamation Facility Update



Monthly Summary of Water Deliveries in Acre Feet

June 2025

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
Bluffdale City	592.78	541.72	9%	1,653.22	1,468.52	13%	3,919.20	3,476.26	13%
Copperton Improvement District	35.64	0.00		78.76	0.00		78.76	10.95	619%
Draper City	786.89	715.47	10%	1,972.43	1,744.51	13%	4,902.52	4,374.40	12%
Granger-Hunter Improvement District	2,875.20	2,473.22	16%	8,049.35	6,485.37	24%	20,191.83	17,352.66	16%
Herriman City ³	1,379.84	1,271.35	9%	3,864.48	2,995.06	29%	9,103.72	7,095.03	28%
Hexcel Corporation	89.08	93.56	-5%	499.64	528.85	-6%	834.79	912.90	-9%
Kearns Improvement District	1,250.98	1,204.28	4%	3,684.30	3,412.66	8%	8,903.39	7,932.71	12%
Magna Water District	65.72	66.33	-1%	397.92	400.36	-1%	802.10	805.75	0%
Midvale City	473.34	493.54	-4%	1,372.54	1,302.20	5%	3,422.76	3,027.24	13%
Riverton City	673.46	689.07	-2%	2,942.80	2,717.37	8%	6,434.48	5,753.59	12%
South Jordan City ³	3,063.86	2,838.74	8%	7,716.98	6,916.99	12%	19,090.68	17,105.20	12%
City of South Salt Lake	59.82	14.15	323%	631.68	512.50	23%	1,116.73	1,011.16	10%
Taylorsville-Bennion Improvement District	395.43	466.16	-15%	2,722.16	2,764.67	-2%	4,657.66	5,062.15	-8%
Utah Div. of Fac. Const. and Mgmt.	6.29	14.74	-57%	17.54	22.76	-23%	18.85	89.00	-79%
WaterPro, Inc.	442.73	365.77	21%	547.70	412.41	33%	1,818.80	1,241.70	46%
City of West Jordan ³	3,364.79	3,291.05	2%	9,538.91	9,007.54	6%	22,630.09	21,473.94	5%
White City Water Improvement District	0.00	0.00		0.00	0.00		0.00	0.00	
Willow Creek Country Club ⁶	73.93	74.13	0%	123.52	116.05	6%	338.63	292.91	16%
Wholesale System Subtotal	15,629.80	14,613.28	7%	45,813.93	40,807.78	12%	108,264.99	97,017.54	12%
Retail System ²	1,203.94	1,137.85	6%	3,389.57	3,155.06	7%	8,299.20	7,722.38	7%
Total Wholesale & Retail	16,833.74	15,751.13	7%	49,203.51	43,962.84	12%	116,564.19	104,739.91	11%

Other M&I Deliveries

MWDSLS (Treated and Transported) ⁴	2,575.85	2,337.11	10%	6,741.91	5,394.27	25%	15,541.37	12,052.00	29%
District Use (Non-revenue) ⁵	101.00	94.51	7%	295.22	263.78	12%	699.39	628.44	11%
Other M&I Subtotal	2,676.85	2,431.62	10%	7,037.13	5,658.04	24%	16,240.75	12,680.44	28%
Total M&I Deliveries	19,510.60	18,182.75	7%	56,240.64	49,620.88	13%	132,804.94	117,420.35	13%

Irrigation and Raw Water Deliveries

Welby Jacob Water Users	5,677.34	5,512.55	3%	11,663.07	8,985.65	30%	27,663.49	25,184.89	10%
Total Irrigation and Raw Water	5,677.34	5,512.55	3%	11,663.07	8,985.65	30%	27,663.49	25,184.89	10%
Total Deliveries	25,187.93	23,695.30	6%	67,903.70	58,606.53	16%	160,468.43	142,605.24	13%

¹ The City of South Salt Lake contract is based on a fiscal year. All other contracts are based on a calendar year.

² Retail deliveries are finalized after billing. Preliminary estimates using AMI data are made for the month previous to today.

³ Contract amount is minimum purchase plus remediated water.

⁴ Water treated and transported for MWDSLS by JVVCD is delivered to Salt Lake City at 2100 South.

⁵ District Use (Non-revenue) includes water consumed in breaks, reservoir washing, fires, irrigation and facility potable water.

⁶ Willow Creek Country Club average annual usage is estimated at 350 acre-feet.

 JORDAN VALLEY WATER CONSERVANCY DISTRICT		Wholesale Contract Progress (af) June 2025				Actual % of Contract Projected³ % of Contract	
Agency Name	Contract Type					Agency Name	Contract Type
Bluffdale City	Conventional		Contract: 3,600 (af) Actual: 1,653 (af) (46%) Projected: 3,741 (af) (104%)			Midvale City	Conventional
Draper City	Conventional		Contract: 3,800 (af) Actual: 1,972 (af) (52%) Projected: 4,705 (af) (124%)			Riverton City	Conventional
Granger-Hunter Improvement District	Conventional		Contract: 17,000 (af) Actual: 8,049 (af) (47%) Projected: 16,948 (af) (100%)			South Jordan City	Conventional
Herriman City	Conventional		Contract: 7,500 (af) Actual: 3,587 (af) (48%) Projected: 7,565 (af) (101%)				Remediated ²
	Remediated ²		Contract: 667 (af) Actual: 278 (af) (42%) Projected: 619 (af) (93%)			City of South Salt Lake ¹	Conventional
Hexcel Corporation	Conventional		Contract: 720 (af) Actual: 500 (af) (69%) Projected: 891 (af) (124%)			Taylorsville-Bennion Improvement District	Conventional
Kearns Improvement District	Conventional		Contract: 7,750 (af) Actual: 3,684 (af) (48%) Projected: 8,399 (af) (108%)			Utah Division of Facilities Construction and Management	Conventional
Magna Water District	Conventional		Contract: 800 (af) Actual: 398 (af) (50%) Projected: 798 (af) (100%)				Deferred Water ⁴
						WaterPro, Inc.	Conventional
						City of West Jordan	Conventional
							Remediated ²

¹All contracts are on a calendar year except for City of South Salt Lake which is on a fiscal year.

²Remediated water is credited first as it becomes available.

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

⁴Non-delivered portion of minimum purchase contract that may be deferred to future years as outlined in Section 1.8 of the Rules and Regulations for Wholesale Water Service.



CENTRAL VALLEY WATER RECLAMATION FACILITY UPDATE



Central Valley Water Reclamation Facility
Monthly Cost Summary
June 30, 2025

		O & M Monthly			
Description	Monthly Costs	Member Entity	Capital %	Average %	Pretreatment %
Facility Operation	1,759,510	Cottonwood	15.0980%	15.1357%	1.78%
Pretreatment Field	74,477	Mt Olympus	25.5929%	25.7171%	16.15%
Entity Lab Work	7,868	Granger-Hunter	26.8464%	26.0628%	52.70%
Net Lab Costs	86,355	Kearns	11.2632%	11.7328%	8.14%
Bond Trust Payment	2,041,811	Murray	7.3036%	7.4269%	6.48%
Bond/Cash Capital	2,934,473	South Salt Lake	4.5184%	4.3602%	14.11%
Pay-as-you-go CIP	438,383	Taylorsville-Ben	9.3775%	9.5645%	0.64%
	7,342,877		100.0000%	100.0000%	100.0000%

Calculation	Description	Cottonwood	Mount Olympus	Granger-Hunter	Kearns	Murray	South Salt Lake	Taylorsville-Bennion	Total
Monthly flows % (Table 3)	Facility Operation	266,314.16	452,494.95	458,577.57	206,439.79	130,677.05	76,718.16	168,288.33	1,759,510.01
Directly reimbursable costs	Pretreatment Field	1,325.69	12,028.04	39,249.38	6,062.43	4,826.11	10,508.70	476.65	74,477.00
Directly reimbursable costs	Entity Lab Work	-	1,035.00	2,370.00	120.00	1,340.00	1,567.00	1,436.00	7,868.00
Monthly flows % (Table 3)	Net Lab Costs	13,070.43	22,208.00	22,506.53	10,131.86	6,413.50	3,765.25	8,259.42	86,354.99
	Total O & M	280,710.28	487,765.99	522,703.48	222,754.08	143,256.66	92,559.11	178,460.40	1,928,210.00
	2024A Bond Entity Draws (Do not pay)	443,046.73	751,016.74	787,800.36	-	214,322.17	132,591.23	275,180.21	2,603,957.44
	Cash Entity Capital	-	-	-	330,515.56	-	-	-	330,515.56
	Monthly CIP (pay-as-you-go)	66,187.07	112,194.92	117,690.05	49,375.95	32,017.74	19,807.90	41,109.37	438,383.00
	2017 A & B Bond Trust Payments	52,134.07	-	92,702.01	-	25,219.60	15,602.33	-	185,658.01
	2019A Bond Trust Payments	56,668.51	-	100,764.73	42,274.94	27,412.82	-	-	227,121.00
	2020A Loan DS Payments	34,009.74	57,650.04	60,473.40	25,371.27	16,451.90	-	21,123.65	215,080.00
	2021A Bank of Utah	19,016.23	32,234.77	33,813.58	14,186.23	9,199.03	5,691.02	11,811.15	125,952.01
	2021B Bond Trust Payments	20,608.17	34,933.28	36,644.26	15,373.82	9,969.12	6,167.44	12,799.91	136,496.00
	2021C Bond Trust Payments	108,154.81	183,334.80	192,314.13	80,684.00	52,319.23	-	67,176.02	683,982.99
	2024A Bond Trust Payments	79,544.96	134,839.60	141,444.27	-	38,479.78	23,805.70	49,406.68	467,520.99
	Total Entity Bill for Month	717,033.84	1,042,953.40	1,298,549.91	780,535.85	354,325.88	163,633.50	381,887.18	4,738,919.56

Member Entity	2017A Bond %	2017B Bond %	2019A Bond %	2020A Loan %	2021A Bond %	2021B Bond %	2021C Bond %	2024A Bond %
Cottonwood	28.0807%	0.00%	24.9508%	15.8126%	15.0980%	15.0980%	15.8125%	17.0142%
Mt Olympus	0.00%	0.00%	0.0000%	26.8040%	25.5929%	25.5929%	26.8040%	28.8414%
Granger-Hunter	49.9316%	0.00%	44.3661%	28.1167%	26.8464%	26.8464%	28.1168%	30.2541%
Kearns	0.00%	100.00%	18.6134%	11.7962%	11.2632%	11.2632%	11.7962%	0.0000%
Murray	13.5839%	0.00%	12.0697%	7.6492%	7.3036%	7.3036%	7.6492%	8.2306%
South Salt Lake	8.4038%	0.00%	0.0000%	0.0000%	4.5184%	4.5184%	0.0000%	5.0919%
Taylorsville-Ben	0.00%	0.00%	0.0000%	9.8213%	9.3775%	9.3775%	9.8213%	10.5678%
	100.0000%	100.00%	100.0000%	100.0000%	100.0000%	100.0000%	100.0000%	100.0000%

Table 3
Jun 2024 thru May 2025
Summary of Loadings to Central Valley Plant
Based on Data from Previous 12 Months

ENTITY	FLOW MGD	BOD mg/L	BOD Lbs/day	TSS mg/L	TSS Lbs/day
COTTONWOOD	6.24	260.83	13581.07	253.19	13183.25
MOUNT OLYMPUS	13.57	210.11	23780.05	169.56	19191.41
GRANGER-HUNTER	12.72	245.03	25987.08	181.37	19235.24
KEARNS	3.42	445.41	12705.32	356.90	10180.68
MURRAY	3.55	236.73	7002.66	196.25	5805.33
SOUTH SALT LAKE	2.16	263.28	4746.89	162.82	2935.52
TAYLORSVILLE-BENNION	4.10	276.63	9455.83	223.51	7640.18
TOTALS	45.76	254.86	97258.90	204.84	78171.60

Table 5
Jun 2024 thru May 2025
Entities Share of O&M Cost

ENTITY	% Based on Flow %	% Based on BOD %	% Based on TSS %	Total % of O&M Cost %
COTTONWOOD	3.21	4.68	7.25	15.1357
MOUNT OLYMPUS	6.97	8.19	10.55	25.7171
GRANGER-HUNTER	6.53	8.95	10.58	26.0628
KEARNS	1.76	4.38	5.60	11.7328
MURRAY	1.82	2.41	3.19	7.4269
SOUTH SALT LAKE	1.11	1.64	1.61	4.3602
TAYLORSVILLE-BENNION	2.11	3.26	4.20	9.5645
TOTALS	23.50	33.51	42.99	100.0000



OUR TEAM

- Review 2025 Board Meeting Calendar





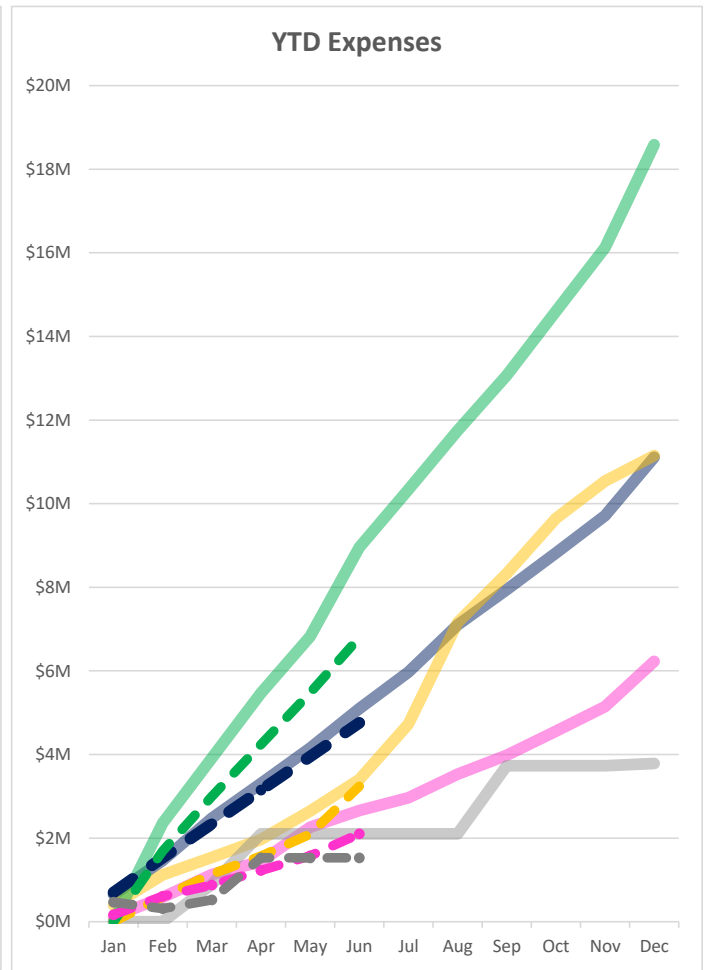
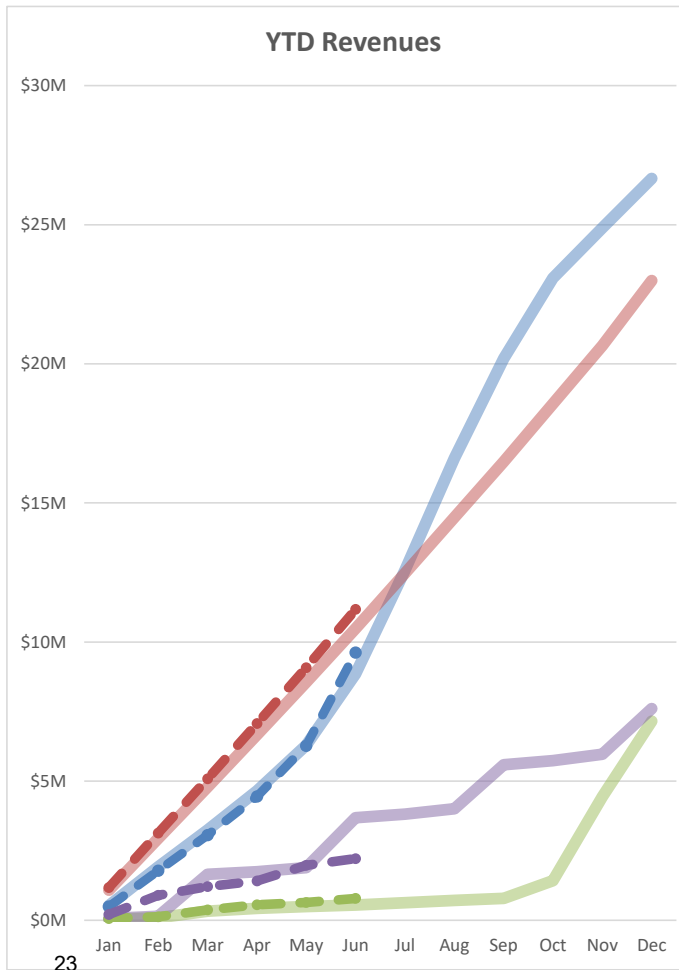
OUR OPERATIONS

- Review & discuss Financial Report for June 2025
- Review & discuss Paid Invoice Report for June 2025
- Risk and Resilience Assessment - EPA Submission Update
- Groundwater Quality and Treatment Update
- Administrative Services Update
- Water Maintenance Update
- Wastewater Maintenance Update
- Operations Update
- Capital Projects Update
- Engineering Department Update



UNAUDITED STATEMENT

	Key	Jun 2025	YTD 2025	Budget 2025	% of Budget
REVENUES					
Water Sales		\$ 3,341,225	\$ 9,617,601	\$ 26,661,000	36.1%
Sewer Service Charges		2,097,116	11,172,566	22,992,000	48.6%
Property Taxes		141,124	784,101	7,156,600	11.0%
Other		244,406	2,218,165	7,608,000	29.2%
Total Revenue		5,823,871	23,792,433	64,417,600	36.9%
EXPENSES					
Payroll and Benefits		805,043	4,756,538	11,108,875	42.8%
Water Purchases		1,142,351	3,240,396	11,149,425	29.1%
Central Valley		1,322,480	6,798,127	18,584,077	36.6%
O&M & Admin		523,819	2,101,132	6,227,505	33.7%
Debt Service		-	1,528,894	3,794,332	40.3%
Total Expenses		3,793,693	18,425,087	50,864,214	36.2%
CAPITAL					
Infrastructure		1,148,896	4,518,423	22,792,571	19.8%
Vehicles & Equipment		116,897	423,186	759,000	55.8%
Total Capital		1,265,793	4,941,609	23,551,571	21.0%
NET REVENUES		\$ 764,385	\$ 425,737	\$ (9,998,185)	-4.3%
Add back Infrastructure		1,148,896	4,518,423	22,792,571	19.8%
Add Noncash OPEB Accrual		-	-	89,000	0.0%
ADJ NET REVENUES		\$ 1,913,281	\$ 4,944,160	\$ 12,883,386	38.4%



REVENUES - UNAUDITED

	Jun 2024	YTD 2024	Amended Budget 2024	% of Budget	Jun 2025	YTD 2025	Budget 2025	% of Budget
REVENUES								
Operating Revenues:								
Water Sales	\$ 2,446,239	\$ 8,102,933	\$ 25,154,000	32.2%	\$ 3,341,225	\$ 9,617,601	\$ 26,661,000	36.1%
Sewer Service Charges	1,255,454	6,432,400	14,254,000	45.1%	1,418,820	7,112,322	15,162,000	46.9%
Central Valley Assessmt	530,663	3,173,537	6,210,000	51.1%	678,296	4,060,244	7,830,000	51.9%
Engineering Fees	11,775	25,000	125,000	20.0%	3,500	39,768	61,000	65.2%
Connection fees	1,696	10,801	82,000	13.2%	2,625	55,831	40,000	139.6%
Inspection	9,152	47,037	85,000	55.3%	4,836	37,944	100,000	37.9%
Delinquent/Turn-on Fees	1,633	7,630	60,000	12.7%	679	11,622	30,000	38.7%
Waterwise Customer Revenue	1,471	3,552	-	0.0%	-	2,399	3,500	68.5%
Grant/Loan Forgive Revenue	-	93,768	3,636,394	2.6%	-	402,887	5,731,000	7.0%
Conservation Grant	44,146	53,197	68,500	77.7%	-	780	68,500	1.1%
Total Operating Revenue	<u>4,302,229</u>	<u>17,949,855</u>	<u>49,674,894</u>	<u>36.1%</u>	<u>5,449,981</u>	<u>21,341,398</u>	<u>55,687,000</u>	<u>38.3%</u>
Property Tax Revenue:								
Property Tax	11,773	80,677	5,892,000	1.4%	13,429	92,974	6,020,600	1.5%
Motor Vehicle	22,705	133,975	285,000	47.0%	25,689	145,404	285,000	51.0%
Personal Property	25,493	368,688	430,000	85.7%	90,616	444,932	431,000	103.2%
Delinquent Tax/Interest	5,109	64,424	70,000	92.0%	11,390	100,791	90,000	112.0%
Tax Increment for RDA	-	-	191,000	0.0%	-	-	330,000	0.0%
Total Property Tax Revenue	<u>65,080</u>	<u>647,764</u>	<u>6,868,000</u>	<u>9.4%</u>	<u>141,124</u>	<u>784,101</u>	<u>7,156,600</u>	<u>11.0%</u>
Non-operating Revenue:								
Impact Fees - Water	7,546	29,404	500,000	5.9%	15,092	458,415	500,000	91.7%
Impact Fees - Sewer	5,208	33,174	275,000	12.1%	10,420	83,828	225,000	37.3%
Interest	169,736	1,031,450	600,000	171.9%	187,330	998,578	600,000	166.4%
Sale of Surplus Equipment	98,736	123,063	55,000	223.8%	-	46,589	94,000	49.6%
Other	2,047	65,141	125,000	52.1%	19,924	79,524	155,000	51.3%
Total Non-operating Revenue	<u>283,273</u>	<u>1,282,232</u>	<u>1,555,000</u>	<u>82.5%</u>	<u>232,766</u>	<u>1,666,934</u>	<u>1,574,000</u>	<u>105.9%</u>
Total Revenues	<u>\$ 4,650,582</u>	<u>\$ 19,879,851</u>	<u>\$ 58,097,894</u>	<u>34.2%</u>	<u>\$ 5,823,871</u>	<u>\$ 23,792,433</u>	<u>\$ 64,417,600</u>	<u>36.9%</u>

Percent of Year Completed: 50.00%

EXPENSES - UNAUDITED

	Jun 2024	YTD 2024	Amended Budget 2024	% of Budget	Jun 2025	YTD 2025	Budget 2025	% of Budget
EXPENSES								
Payroll Wages:								
Salaries & Wages	\$ 645,894	2,892,681	\$ 5,884,106	49.2%	\$ 470,320	2,814,604	\$ 6,432,353	43.8%
Overtime Wages	14,365	75,142	166,249	45.2%	18,631	84,075	171,000	49.2%
On-call Pay	11,765	47,385	105,000	45.1%	13,513	64,193	150,000	42.8%
Incentive Pay	-	3,600	2,800	128.6%	-	600	800	75.0%
Vehicle Allowance	831	3,600	7,200	50.0%	-	-	-	N/A
Clothing Allowance	-	-	20,350	0.0%	-	-	22,000	0.0%
Other/OPEB	-	-	433,000	0.0%	-	-	89,000	0.0%
<i>Total Payroll Wages</i>	<u>672,855</u>	<u>3,022,408</u>	<u>6,618,705</u>	<u>45.7%</u>	<u>502,464</u>	<u>2,963,472</u>	<u>6,865,153</u>	<u>43.2%</u>
Payroll Benefits:								
State Retirement Plan	111,294	495,441	1,010,281	49.0%	79,224	466,547	1,071,477	43.5%
401K Plan	67,611	301,711	571,251	52.8%	50,424	297,937	626,944	47.5%
Health/Dental Insurance	218,830	1,014,928	2,148,538	47.2%	160,408	936,274	2,328,244	40.2%
Medicare	9,587	43,038	87,190	49.4%	7,148	42,162	95,757	44.0%
Workers Compensation Ins	-	58,336	40,000	145.8%	-	21,041	55,000	38.3%
Life/LTD/LTC Insurance	5,732	23,260	51,800	44.9%	4,765	26,659	61,300	43.5%
State Unemployment	610	1,229	5,000	24.6%	610	2,446	5,000	48.9%
<i>Total Payroll Benefits</i>	<u>413,664</u>	<u>1,937,943</u>	<u>3,914,060</u>	<u>49.5%</u>	<u>302,579</u>	<u>1,793,066</u>	<u>4,243,722</u>	<u>42.3%</u>
Operations & Maintenance:								
Repair & Replacement	119,270	702,790	1,848,075	38.0%	255,217	655,019	1,559,541	42.0%
Building & Grounds	22,101	60,944	183,550	33.2%	21,827	111,171	223,410	49.8%
Vehicle Maint & Fuel	8,880	67,876	191,600	35.4%	5,622	63,385	155,700	40.7%
Vehicle Lease	12,161	39,124	50,500	77.5%	-	16,918	33,000	51.3%
Tools & Supplies	11,150	56,658	108,050	52.4%	2,282	48,133	105,200	45.8%
Water Purchases	829,382	2,388,739	11,543,138	20.7%	1,142,351	3,240,396	11,149,425	29.1%
Treatment Chemicals	17,260	24,216	32,000	75.7%	5,586	14,108	32,000	44.1%
Water Lab Testing Fees	3,364	24,239	72,500	33.4%	3,714	11,820	80,930	14.6%
Utilities	64,080	236,201	852,600	27.7%	85,232	278,154	868,000	32.0%
<i>Total O&M</i>	<u>1,087,648</u>	<u>3,600,787</u>	<u>14,882,013</u>	<u>24.2%</u>	<u>1,521,831</u>	<u>4,439,104</u>	<u>14,207,206</u>	<u>31.2%</u>
CVWRF:								
Facility Operations	442,206	2,516,836	6,404,682	39.3%	484,786	2,651,738	7,272,851	36.5%
Project Betterments	41,856	778,860	1,958,901	39.8%	95,149	439,686	2,159,472	20.4%
Pre-treatment Field	34,175	165,918	331,699	50.0%	30,614	171,182	436,020	39.3%
Laboratory	26,489	149,328	344,578	43.3%	25,413	149,686	375,355	39.9%
CVW Debt Service	518,056	2,551,990	7,240,191	35.2%	686,518	3,385,835	8,340,379	40.6%
<i>Total CVWRF</i>	<u>\$ 1,062,782</u>	<u>6,162,932</u>	<u>\$ 16,280,051</u>	<u>37.9%</u>	<u>\$ 1,322,480</u>	<u>6,798,127</u>	<u>\$ 18,584,077</u>	<u>36.6%</u>



EXPENSES - UNAUDITED

	Jun 2024	YTD 2024	Amended Budget 2024	% of Budget	Jun 2025	YTD 2025	Budget 2025	% of Budget
General & Administrative:								
Office Supplies/Printing	\$ 521	6,914	\$ 19,700	35.1%	\$ 221	2,709	\$ 19,225	14.1%
Postage & Mailing	15,115	68,732	172,450	39.9%	450	71,501	179,350	39.9%
General Administrative	4,861	21,393	74,672	28.6%	2,267	37,806	101,287	37.3%
General Administrative-Elections	-	-	-	0.0%	-	-	110,000	0.0%
General Administrative-TNT	-	-	-	0.0%	-	-	5,000	0.0%
Computer Supplies	6,747	197,237	510,735	38.6%	26,139	167,058	557,502	30.0%
General Insurance	-	250,244	492,637	50.8%	226	85,606	447,835	19.1%
Utilities	6,980	47,545	91,500	52.0%	6,201	41,446	98,700	42.0%
Telephone	9,663	55,099	152,500	36.1%	7,978	56,585	161,440	35.1%
Training & Education	14,900	44,911	103,750	43.3%	6,995	40,066	104,450	38.4%
Safety	762	8,718	72,525	12.0%	1,962	15,795	67,725	23.3%
Legal fees	1,784	22,125	48,000	46.1%	3,077	27,158	48,000	56.6%
Auditing Fees	-	12,000	12,000	100.0%	-	12,000	12,000	100.0%
Professional Consulting	33,864	118,187	231,760	51.0%	8,401	47,287	182,710	25.9%
Public Relations/Conservation	241	8,828	15,500	57.0%	47,860	83,395	92,500	90.2%
Banking & Bonding	31,216	179,393	381,060	47.1%	32,562	169,942	423,500	40.1%
Payments to Other Gov't Agencies	-	45,469	46,000	98.8%	-	44,070	48,500	90.9%
Admin Contingency	-	-	180,000	0.0%	-	-	180,000	0.0%
<i>Total General Administrative</i>	<u>126,654</u>	<u>1,086,795</u>	<u>2,604,789</u>	<u>41.7%</u>	<u>144,339</u>	<u>902,424</u>	<u>2,839,724</u>	<u>31.8%</u>
Total Operating Expenses	<u>3,363,603</u>	<u>15,810,865</u>	<u>44,299,618</u>	<u>35.7%</u>	<u>3,793,693</u>	<u>16,896,193</u>	<u>46,739,882</u>	<u>36.1%</u>
Net Operating Revenues	<u>1,286,979</u>	<u>4,068,986</u>	<u>13,798,276</u>	<u>29.5%</u>	<u>2,030,178</u>	<u>6,896,240</u>	<u>17,677,718</u>	<u>39.0%</u>
Indirect Operating Expenses:								
Depreciation	4,223,942	4,223,942	8,500,000	49.7%	792,991	4,710,870	8,900,000	52.9%
RDA Pass-Through	-	-	191,000	0.0%	-	-	330,000	0.0%
<i>Total Indirect Operating Exp</i>	<u>4,223,942</u>	<u>4,223,942</u>	<u>8,691,000</u>	<u>48.6%</u>	<u>792,991</u>	<u>4,710,870</u>	<u>9,230,000</u>	<u>51.0%</u>
Capital								
Infrastructure	2,456,633	7,830,874	27,598,500	28.4%	1,148,896	4,518,423	22,792,571	19.8%
Vehicles & Equipment	102,575	1,074,400	1,426,000	75.3%	116,897	423,186	759,000	55.8%
<i>Total Equipment</i>	<u>2,559,208</u>	<u>8,905,274</u>	<u>29,024,500</u>	<u>30.7%</u>	<u>1,265,793</u>	<u>4,941,609</u>	<u>23,551,571</u>	<u>21.0%</u>
Debt Service:								
Bond Interest and Fees	-	247,454	1,357,515	18.2%	-	188,894	1,364,332	13.8%
Bond Principal Pmt ('21 Bond)	-	326,000	326,000	100.0%	-	332,000	332,000	100.0%
Bond Principal Pmt ('19 Bond)	-	996,000	996,000	100.0%	-	1,008,000	1,008,000	100.0%
Bond Principal Pmt ('23A Bond)	-	-	-	0.0%	-	-	-	0.0%
Bond Principal Pmt ('23B Bond)	-	-	790,000	0.0%	-	-	1,090,000	0.0%
<i>Total Debt Service</i>	<u>-</u>	<u>1,569,454</u>	<u>3,469,515</u>	<u>45.2%</u>	<u>-</u>	<u>1,528,894</u>	<u>3,794,332</u>	<u>40.3%</u>
Total Equip & Debt Service	<u>2,559,208</u>	<u>10,474,728</u>	<u>32,494,015</u>	<u>32.2%</u>	<u>1,265,793</u>	<u>6,470,503</u>	<u>27,345,903</u>	<u>23.7%</u>
Net Revenues	<u>(5,496,171)</u>	<u>(10,629,684)</u>	<u>(27,386,739)</u>	<u>38.8%</u>	<u>(28,606)</u>	<u>(4,285,133)</u>	<u>(18,898,185)</u>	<u>22.7%</u>
Add back Depreciation	4,223,942	4,223,942	8,500,000	49.7%	792,991	4,710,870	8,900,000	52.9%
Add back Infrastructure	2,456,633	7,830,874	27,598,500	28.4%	1,148,896	4,518,423	22,792,571	19.8%
Add Noncash OPEB Accrual	-	-	433,000	0.0%	-	-	89,000	0.0%
Adjusted Net Revenues	<u>\$ 1,184,404</u>	<u>1,425,132</u>	<u>\$ 9,144,761</u>	<u>15.6%</u>	<u>\$ 1,913,281</u>	<u>4,944,160</u>	<u>\$ 12,883,386</u>	<u>38.4%</u>

BALANCE SHEET - UNAUDITED

	Jun 2025
ASSETS	
Current Assets	
Unrestricted cash and cash equivalents	\$ 17,716,720
Marketable Securities	8,113,669
Receivables	5,181,166
Inventory	1,633,218
Total Current Assets	<u>32,644,773</u>
Non-current Assets	
Restricted cash and cash equivalents	14,920,074
Capital Assets - net of depreciation	162,298,141
Investment in Central Valley Water Reclamation Facility	46,019,749
Total Non-current Assets	<u>223,237,964</u>
Deferred Outflows of Resources	
Deferred outflows relating to pensions	2,189,386
Total Deferred Outflows of Resources	<u>2,189,386</u>
Total Assets and Deferred Outflows of Resources	<u>\$ 258,072,123</u>
LIABILITIES	
Current Liabilities	
Accounts payable	\$ 285,709
Accrued liabilities	1,090,387
Retainage	631,636
Customer water deposits	13,664
Total Current Liabilities	<u>2,021,396</u>
Non-Current Liabilities	
Long-term liabilities, due in more than one year	58,228,808
Net pension liability	971,293
Total Non-Current Liabilities	<u>59,200,101</u>
Deferred Inflows of Resources	
Deferred inflows relating to pensions	13,268
Total Deferred Inflows of Resources	<u>13,268</u>
Total Liabilities and Deferred Inflows of Resources	<u>61,234,765</u>
NET POSITION	
Total Net Position	<u>196,837,358</u>
Total Liabilities, Deferred Inflows of Resources and Net Position	<u>\$ 258,072,123</u>



2025 SURPLUS EQUIPMENT

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Surplus Equipment - 2025													
Sale of Property Pioneer Lift Station	\$ 1,000.00	\$ -	\$ -	\$ -									\$ 1,000.00
Sale of Property to Hale Center	\$ -	\$ -	\$ 45,196.91	\$ -									\$ 45,196.91
Computer Equipment	\$ -	\$ -	\$ 182.50	\$ -									\$ 182.50
Furniture	\$ -	\$ -	\$ 111.00	\$ -									\$ 111.00
Misc Items	\$ -	\$ -	\$ 6.00	\$ -									\$ 6.00
Fire Hydrants	\$ -	\$ -	\$ 92.10	\$ -									\$ 92.10
Total Surplus Equipment - 2025	\$ 1,000.00	\$ -	\$ 45,588.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,588.51



JUNE 2025 PAID INVOICE REPORT





Granger-Hunter Improvement District, UT

Paid Check Report
By Vendor Name
Payment Dates 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 5396 - 3XL INC.						
3XL INC.	06/11/2025	129983	Filldirt	01-340-520920	INFRASTRUCTURE PURCHAS...	4,300.69
3XL INC.	06/11/2025	129983	Filldirt	01-340-520920	INFRASTRUCTURE PURCHAS...	5,882.46
3XL INC.	06/25/2025	130047	Filldirt	01-340-520920	INFRASTRUCTURE PURCHAS...	4,051.27
3XL INC.	06/25/2025	130047	Filldirt	01-340-520920	INFRASTRUCTURE PURCHAS...	6,781.55
3XL INC.	06/25/2025	130047	Filldirt	01-340-520920	INFRASTRUCTURE PURCHAS...	0.02
Vendor 5396 - 3XL INC. Total:						21,015.99
Vendor: 5422 - ACCUFORM MANUFACTURING, INC.						
ACCUFORM MANUFACTURI...	06/18/2025	130006	Pump Station Signage Sales T...	01-210-510490	SAFETY EXPENSE	17.95
ACCUFORM MANUFACTURI...	06/18/2025	130006	Pump Station Signage	01-210-510490	SAFETY EXPENSE	267.56
ACCUFORM MANUFACTURI...	06/18/2025	130006	Pump Station Signage Sales T...	01-210-510490	SAFETY EXPENSE	-17.95
Vendor 5422 - ACCUFORM MANUFACTURING, INC. Total:						267.56
Vendor: 1064 - ACE RECYCLING & DISPOSAL						
ACE RECYCLING & DISPOSAL	06/04/2025	129904	MAY 2025 RECYCLING	01-130-510220	BUILDINGS & GROUNDS - CU...	226.18
ACE RECYCLING & DISPOSAL	06/04/2025	129904	JUN 2025 RECYCLING	01-130-510220	BUILDINGS & GROUNDS - CU...	226.18
Vendor 1064 - ACE RECYCLING & DISPOSAL Total:						452.36
Vendor: 5414 - ADVANCED DOOR, LC						
ADVANCED DOOR, LC	06/11/2025	129986	BUILDING C-OVERHEAD DOO...	01-260-510220	BUILDINGS & GROUNDS - BL...	4,850.00
Vendor 5414 - ADVANCED DOOR, LC Total:						4,850.00
Vendor: 5322 - ADVANCED ELEMENTS, INC.						
ADVANCED ELEMENTS, INC.	06/18/2025	130003	25L: 3600 W WATERLINE REP...	01-340-520920	INFRASTRUCTURE PURCHAS...	11,062.25
Vendor 5322 - ADVANCED ELEMENTS, INC. Total:						11,062.25
Vendor: 1210 - AMERICAN EXPRESS						
AMERICAN EXPRESS	06/04/2025	129905	MAY 2025 PURCHASES	01-000-210150	AMEX/MC PAYABLE	Ready Made \$ 2,395.50 Geneva Rock \$ 2,238.78 SLC Cem Cut \$ 1,922.00 WVC \$ 1,448.10 Other \$ 2,182.81 10,187.19
AMERICAN EXPRESS	06/04/2025	129905	AMZN/EMPLOYEE GYM WIP...	01-000-220700	EMPLOYEE RESERVE - GYM	
AMERICAN EXPRESS	06/04/2025	129905	JIMMY JOHNS/APWA WEBIN...	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	LT GOV/ENTITY REGISTRATI...	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	HIGH VALUE MARKING/75TH...	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	AMZN/WESTFEST PARADE S...	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	GOOGLE/SUSPECTED FRAUD	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	AMZN/WESTFEST PARADE S...	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	GREAT HARVEST/GM LUNCH...	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	MIXAM/75TH ANNIVERSARY ...	01-110-510430	GENERAL ADMINISTRATIVE	
AMERICAN EXPRESS	06/04/2025	129905	GREAT HARVEST/GM LUNCH...	01-110-510430	GENERAL ADMINISTRATIVE	-5.13
AMERICAN EXPRESS	06/04/2025	129905	AWWA/REGISTRATION-WTR ...	01-110-510480	TRAINING & EDUCATION - M...	680.00
AMERICAN EXPRESS	06/04/2025	129905	AMZN/IT SUPPLIES	01-130-510410	OFFICE SUPPLIES/PRINTING	61.99

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
AMERICAN EXPRESS	06/04/2025	129905	CHMBRWST/REGISTRATION...	01-130-510480	TRAINING & EDUCATION - C...	50.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #261582	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #263047	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #263049	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #261581	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #263046	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #261578	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #261579	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #261542	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #261580	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	06/04/2025	129905	WVC PT/INV #261577	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	06/04/2025	129905	AMZN/BATTERY CHARGER A...	01-230-520240	TOOLS & SUPPLIES - WTR MA...	9.79
AMERICAN EXPRESS	06/04/2025	129905	AMZN/DOOR HANGERS	01-231-530270	WATER TESTING FEES	28.83
AMERICAN EXPRESS	06/04/2025	129905	HOLIDAY INN/LODGING-R8PA...	01-240-510480	TRAINING & EDUCATION - ...	770.90
AMERICAN EXPRESS	06/04/2025	129905	AMZN/KEY FOB BATTERIES	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	5.98
AMERICAN EXPRESS	06/04/2025	129905	WEAU/REGISTRATION-LIFT S...	01-350-510480	TRAINING & EDUCATION - O...	45.00
AMERICAN EXPRESS	06/04/2025	129905	WEAU/REGISTRATION-LIFT S...	01-350-510480	TRAINING & EDUCATION - O...	45.00
AMERICAN EXPRESS	06/04/2025	129905	WEAU/REGISTRATION-LIFT S...	01-350-510480	TRAINING & EDUCATION - O...	45.00
AMERICAN EXPRESS	06/04/2025	129905	WEAU/REGISTRATION-LEAD...	01-350-510480	TRAINING & EDUCATION - O...	650.00
AMERICAN EXPRESS	06/04/2025	129905	AMZN/IT SUPPLIES	01-360-510440	COMPUTER SUPPLIES/EQUI...	100.52
AMERICAN EXPRESS	06/04/2025	129905	ZOOM/ONLINE MTGS	01-360-510440	COMPUTER SUPPLIES/EQUI...	219.90
AMERICAN EXPRESS	06/04/2025	129906	CORP MEM RWDS CARD LIN...	01-110-510540	BANKING & BONDING EXPEN...	129.00
Vendor 1210 - AMERICAN EXPRESS Total:						15,048.78

Vendor: 1930 - AMERITAS LIFE INSURANCE CORP

AMERITAS LIFE INSURANCE ...	06/04/2025	129908	POLICY 010-065955-00001/...	01-000-220500	HEALTH INSURANCE PAYABLE	456.48
AMERITAS LIFE INSURANCE ...	06/04/2025	129908	POLICY 010-065955-00001/...	01-000-220500	HEALTH INSURANCE PAYABLE	456.48
AMERITAS LIFE INSURANCE ...	06/04/2025	129908	POLICY 010-065955-0001/M...	01-000-220500	HEALTH INSURANCE PAYABLE	-9.48
AMERITAS LIFE INSURANCE ...	06/04/2025	129908	POLICY 010-065955-0001/M...	01-000-220500	HEALTH INSURANCE PAYABLE	26.44
AMERITAS LIFE INSURANCE ...	06/04/2025	129908	POLICY 030-301010-00001/...	01-110-500130	HEALTH INSURANCE - MGMT	363.40
AMERITAS LIFE INSURANCE ...	06/04/2025	129909	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	825.00
AMERITAS LIFE INSURANCE ...	06/11/2025	129952	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	205.00
AMERITAS LIFE INSURANCE ...	06/18/2025	129990	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	1,141.80
AMERITAS LIFE INSURANCE ...	06/25/2025	130011	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	950.20
AMERITAS LIFE INSURANCE ...	06/25/2025	130012	POLICY 010-065955-00001/...	01-000-220500	HEALTH INSURANCE PAYABLE	443.26
AMERITAS LIFE INSURANCE ...	06/25/2025	130012	POLICY 010-065955-00001/...	01-000-220500	HEALTH INSURANCE PAYABLE	443.26
AMERITAS LIFE INSURANCE ...	06/25/2025	130012	POLICY 010-065955-0001/JU...	01-000-220500	HEALTH INSURANCE PAYABLE	-26.44
AMERITAS LIFE INSURANCE ...	06/25/2025	130012	POLICY 010-065955-0001/JU...	01-000-220500	HEALTH INSURANCE PAYABLE	9.48
Vendor 1930 - AMERITAS LIFE INSURANCE CORP Total:						5,284.88

Vendor: 5132 - APA BENEFITS, INC.

APA BENEFITS, INC.	06/25/2025	130042	FEB, MAR, APR 2025 COBRA ...	01-110-510520	PROFESSIONAL CONSULTING ..	170.10
APA BENEFITS, INC.	06/25/2025	130042	MAY 2025 COBRA SERVICING	01-110-510520	PROFESSIONAL CONSULTING ..	56.70
Vendor 5132 - APA BENEFITS, INC. Total:						226.80

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 1087 - APCO INC						
APCO INC	06/11/2025	129941	23I: ANDERSON WTP - APCO ...	01-340-520920	INFRASTRUCTURE PURCHAS...	9,211.53
APCO INC	06/25/2025	130007	SCADA Upgrades and Services	01-340-520920	INFRASTRUCTURE PURCHAS...	23,207.19
APCO INC	06/25/2025	130007	23I: ANDERSON WTP - APCO ...	01-340-520920	INFRASTRUCTURE PURCHAS...	5,412.83
Vendor 1087 - APCO INC Total:						37,831.55
Vendor: 1267 - APELLO						
APELLO	06/04/2025	DFT0001938	JUN 2025 ANSWERING SERVI...	01-360-510470	TELEPHONE	554.00
Vendor 1267 - APELLO Total:						554.00
Vendor: 1295 - ARIES INDUSTRIES, INC.						
ARIES INDUSTRIES, INC.	06/18/2025	129987	Unit #35 - Tractor seal repair	01-240-520240	TOOLS & SUPPLIES - WW MA...	771.52
Vendor 1295 - ARIES INDUSTRIES, INC. Total:						771.52
Vendor: 5231 - ARNOLD MACHINERY COMPANY						
ARNOLD MACHINERY COMP...	06/04/2025	129933	UNIT #106-RADIATOR	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	565.75
Vendor 5231 - ARNOLD MACHINERY COMPANY Total:						565.75
Vendor: 1306 - ASAP AUTO PARTS WAREHOUSE						
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #8-OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	5.38
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	SHOP-NEW FLOOR CREEPER	01-260-520240	TOOLS & SUPPLIES - BLD/FLT...	99.99
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #31-OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	2.17
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #59-TRANS LINE CLIP	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	9.35
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #19-OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	2.17
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #21-Drag Link End	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	70.40
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #42-PM FILTERS, BRAKE...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	117.78
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #43-OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	2.01
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #53-OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	6.49
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #44-OIL FILTER FOR PM...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	4.44
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #110-THERMOSTAT	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	3.50
ASAP AUTO PARTS WAREHO...	06/04/2025	129907	UNIT #15-PM FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	93.54
Vendor 1306 - ASAP AUTO PARTS WAREHOUSE Total:						417.22
Vendor: 1330 - ASSOCIATED BUSINESS TECHNOLOGIES						
ASSOCIATED BUSINESS TECH...	06/25/2025	130008	BLD A & BLD B PRINTER-SCA...	01-130-510410	OFFICE SUPPLIES/PRINTING	221.46
Vendor 1330 - ASSOCIATED BUSINESS TECHNOLOGIES Total:						221.46
Vendor: 1462 - BIOGRASS SOD FARMS						
BIOGRASS SOD FARMS	06/11/2025	129942	Biograss Sod	01-220-520210	REPAIR SUPPLIES - WTR R&R	612.00
Vendor 1462 - BIOGRASS SOD FARMS Total:						612.00
Vendor: 1470 - BLUE STAKES OF UTAH UTILITY						
BLUE STAKES OF UTAH UTILI...	06/11/2025	129943	2025 Blue Stakes Services	01-340-510520	PROFESSIONAL CONSULTING ..	1,547.50
Vendor 1470 - BLUE STAKES OF UTAH UTILITY Total:						1,547.50
Vendor: 1500 - BOWEN COLLINS AND ASSOCIATES						
BOWEN COLLINS AND ASSOC...	06/18/2025	129988	Redwood Rd Wtr CM	01-340-520920	INFRASTRUCTURE PURCHAS...	3,613.50
BOWEN COLLINS AND ASSOC...	06/18/2025	129988	REDWOOD ROAD/ 1950 WES...	01-340-520920	INFRASTRUCTURE PURCHAS...	14,248.75

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
BOWEN COLLINS AND ASSOC...	06/25/2025	130009	25H: EAST REC & DECKER NO...	01-340-520920	INFRASTRUCTURE PURCHAS...	2,058.50
Vendor 1500 - BOWEN COLLINS AND ASSOCIATES Total:						19,920.75
Vendor: 5309 - BRACY, CAYSON						
BRACY, CAYSON	06/12/2025	10452	2025 BOOT REIMBURSEMENT	01-210-510490	SAFETY EXPENSE	150.00
Vendor 5309 - BRACY, CAYSON Total:						150.00
Vendor: 1526 - BRANTLY, DARCY						
BRANTLY, DARCY	06/05/2025	10448	MILEAGE/DATA GOVT SUMM...	01-110-510480	TRAINING & EDUCATION - M...	53.20
Vendor 1526 - BRANTLY, DARCY Total:						53.20
Vendor: 5165 - BRYON O. ELWELL, SR.						
BRYON O. ELWELL, SR.	06/25/2025	130043	Hazard Mitigation Plan	01-110-510520	PROFESSIONAL CONSULTING ..	2,793.75
BRYON O. ELWELL, SR.	06/25/2025	130043	Hazard Mitigation Plan	01-110-510520	PROFESSIONAL CONSULTING ..	3,742.50
Vendor 5165 - BRYON O. ELWELL, SR. Total:						6,536.25
Vendor: 5425 - CARDINAL INFRASTRUCTURE SERVICES LLC						
CARDINAL INFRASTRUCTURE...	06/25/2025	130049	WWPS/Wells and Boosters In...	01-350-520210	REPAIR SUPPLIES - OPERATOR	4,840.00
Vendor 5425 - CARDINAL INFRASTRUCTURE SERVICES LLC Total:						4,840.00
Vendor: 1670 - CENTRAL VALLEY WATER REC FACILITY						
CENTRAL VALLEY WATER REC...	06/11/2025	129944	FACILITY OPERATION	01-400-580310	FACILITY OPERATION - C.V.	484,785.92
CENTRAL VALLEY WATER REC...	06/11/2025	129944	MONTHLY CIP	01-400-580320	PROJECT BETTERMENTS- C.V.	95,149.28
CENTRAL VALLEY WATER REC...	06/11/2025	129944	PRETREATMENT FIELD	01-400-580340	PRETREATMENT FIELD - C.V.	30,613.69
CENTRAL VALLEY WATER REC...	06/11/2025	129944	NET LAB COSTS	01-400-580350	LABORATORY - C.V.	22,552.86
CENTRAL VALLEY WATER REC...	06/11/2025	129944	ENTITY LAB WORK	01-400-580350	LABORATORY - C.V.	2,860.00
CENTRAL VALLEY WATER REC...	06/11/2025	129944	LOAN PAYMENT	01-400-580380	CVW DEBT SERVICE	686,518.26
Vendor 1670 - CENTRAL VALLEY WATER REC FACILITY Total:						1,322,480.01
Vendor: 1680 - CENTURY EQUIPMENT CO						
CENTURY EQUIPMENT CO	06/11/2025	129945	UNIT #102-DIAGNOSTICS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	341.25
Vendor 1680 - CENTURY EQUIPMENT CO Total:						341.25
Vendor: 1723 - CHEMTECH-FORD, INC.						
CHEMTECH-FORD, INC.	06/11/2025	129946	WELL #8, 15/SAMPLING	01-231-530270	WATER TESTING FEES	214.00
Vendor 1723 - CHEMTECH-FORD, INC. Total:						214.00
Vendor: 1725.5 - CINTAS CORPORATION						
CINTAS CORPORATION	06/11/2025	129947	Floor Mats and Coveralls 2025	01-130-510220	BUILDINGS & GROUNDS - CU...	116.64
CINTAS CORPORATION	06/11/2025	129947	Floor Mats and Coveralls 2025	01-130-510220	BUILDINGS & GROUNDS - CU...	116.64
Vendor 1725.5 - CINTAS CORPORATION Total:						233.28
Vendor: 5255 - CITY OF SOUTH SALT LAKE						
CITY OF SOUTH SALT LAKE	06/11/2025	DFT0001940	MAY 2025 STORMWATER	01-230-510460	UTILITIES - WTR	33.00
Vendor 5255 - CITY OF SOUTH SALT LAKE Total:						33.00
Vendor: 1730 - CLYDE SNOW & SESSIONS						
CLYDE SNOW & SESSIONS	06/18/2025	129989	MATTER 006400/GENERAL	01-110-510500	LEGAL EXPENSE	3,077.00
Vendor 1730 - CLYDE SNOW & SESSIONS Total:						3,077.00

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 1740 - COLONIAL FLAG AND SPECIALTY CO						
COLONIAL FLAG AND SPECIA...	06/11/2025	129949	GHID FLAG	01-130-510220	BUILDINGS & GROUNDS - CU...	127.20
Vendor 1740 - COLONIAL FLAG AND SPECIALTY CO Total:						127.20
Vendor: 5133 - COLUMBUS FOUNDATION, INC.						
COLUMBUS FOUNDATION, I...	06/11/2025	129978	MAY 2025 DOCUMENT SHRE...	01-110-510430	GENERAL ADMINISTRATIVE	37.00
Vendor 5133 - COLUMBUS FOUNDATION, INC. Total:						37.00
Vendor: 5296 - CONDIE CONSTRUCTION COMPANY, LLC						
CONDIE CONSTRUCTION CO...	06/18/2025	130002	RETENTION/22F - PMT NO 13...	01-000-210110	RETAINAGE	154,072.67
CONDIE CONSTRUCTION CO...	06/18/2025	130002	PMT 13-FINAL/22F:Ridgeland...	01-340-520920	INFRASTRUCTURE PURCHAS...	-2,666.61
CONDIE CONSTRUCTION CO...	06/18/2025	130002	PMT 13-FINAL/22F:Ridgeland...	01-340-520920	INFRASTRUCTURE PURCHAS...	5,212.86
Vendor 5296 - CONDIE CONSTRUCTION COMPANY, LLC Total:						156,618.92
Vendor: 1763 - CONELY COMPANY						
CONELY COMPANY	06/11/2025	129950	Sodium hypochlorite pipe	01-350-520210	REPAIR SUPPLIES - OPERATOR	245.49
Vendor 1763 - CONELY COMPANY Total:						245.49
Vendor: 3790 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.						
CONSOLIDATED ELECTRICAL ...	06/04/2025	129923	WWPS - PLEASANT VALLEY - ...	01-350-520210	REPAIR SUPPLIES - OPERATOR	136.10
Vendor 3790 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:						136.10
Vendor: 5248 - CONSOR NORTH AMERICA, INC						
CONSOR NORTH AMERICA, I...	06/18/2025	130001	4100 S WATERLINE REPLAC...	01-340-520920	INFRASTRUCTURE PURCHAS...	14,030.50
CONSOR NORTH AMERICA, I...	06/25/2025	130044	20l Supplementary Inspectio...	01-340-520920	INFRASTRUCTURE PURCHAS...	845.00
CONSOR NORTH AMERICA, I...	06/25/2025	130044	4100 S WATERLINE REPLAC...	01-340-520920	INFRASTRUCTURE PURCHAS...	24,289.50
Vendor 5248 - CONSOR NORTH AMERICA, INC Total:						39,165.00
Vendor: 1733 - CONSTRUCTION MATERIALS TECHNOLOGIES, LLC						
CONSTRUCTION MATERIALS ...	06/11/2025	129948	Soil Testing	01-340-520920	INFRASTRUCTURE PURCHAS...	1,460.00
CONSTRUCTION MATERIALS ...	06/25/2025	130010	Soil Density Testing	01-340-520920	INFRASTRUCTURE PURCHAS...	1,330.00
Vendor 1733 - CONSTRUCTION MATERIALS TECHNOLOGIES, LLC Total:						2,790.00
Vendor: 5393 - CONSULTING ENGINEERING INC.						
CONSULTING ENGINEERING ...	06/11/2025	129982	2025 Leak Detection Project	01-110-510530	PUBLIC RELATIONS/CONSER...	24,535.00
CONSULTING ENGINEERING ...	06/25/2025	130046	2025 Leak Detection Project	01-110-510530	PUBLIC RELATIONS/CONSER...	23,138.55
Vendor 5393 - CONSULTING ENGINEERING INC. Total:						47,673.55
Vendor: 1796 - CORE & MAIN LP						
CORE & MAIN LP	06/11/2025	129951	Meters: EC23-NL 3/4" Meter ...	01-140-520210	REPAIR SUPPLIES - METER	2,810.00
Vendor 1796 - CORE & MAIN LP Total:						2,810.00
Vendor: 5195 - ECOBRITE FRANCHISING						
ECOBRITE FRANCHISING	06/04/2025	129930	Ecobrite Janitorial Service 20...	01-130-510220	BUILDINGS & GROUNDS - CU...	2,340.90
Vendor 5195 - ECOBRITE FRANCHISING Total:						2,340.90
Vendor: 1980 - ENBRIDGE GAS						
ENBRIDGE GAS	06/11/2025	129953	MAY 2025 NATURAL GAS	01-110-510460	UTILITIES - MGMT	1,057.12
ENBRIDGE GAS	06/11/2025	129953	MAY 2025 NATURAL GAS	01-230-510460	UTILITIES - WTR	222.50

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
ENBRIDGE GAS	06/11/2025	129953	MAY 2025 NATURAL GAS	01-240-510460	UTILITIES - WW	-446.96
Vendor 1980 - ENBRIDGE GAS Total:						832.66
Vendor: 2101.3 - ENDRESS & HAUSER INC						
ENDRESS & HAUSER INC	06/11/2025	129954	25Q FLOW METERS	01-340-520920	INFRASTRUCTURE PURCHAS...	10,046.35
ENDRESS & HAUSER INC	06/11/2025	129954	25Q FLOW METERS	01-340-520920	INFRASTRUCTURE PURCHAS...	6,876.74
Vendor 2101.3 - ENDRESS & HAUSER INC Total:						16,923.09
Vendor: 2103 - ENVIRONMENTAL PRODUCTS & ACCESSORIES						
ENVIRONMENTAL PRODUCTS..	06/04/2025	129910	UNIT #4-RODDER 90 SWIVEL	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	1,370.00
ENVIRONMENTAL PRODUCTS..	06/04/2025	129910	UNIT #4-RODDER 90 SWIVEL	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	61.27
Vendor 2103 - ENVIRONMENTAL PRODUCTS & ACCESSORIES Total:						1,431.27
Vendor: 2105 - ENVIRONMENTAL RESPONSE & REMEDIATION						
ENVIRONMENTAL RESPONSE...	06/11/2025	129955	2026 INS RENEWAL/UNDRG...	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	300.00
Vendor 2105 - ENVIRONMENTAL RESPONSE & REMEDIATION Total:						300.00
Vendor: 2127 - ESRI INC						
ESRI INC	06/18/2025	129991	GIS Maintenance Subscripti...	01-360-510440	COMPUTER SUPPLIES/EQUI...	23,075.78
Vendor 2127 - ESRI INC Total:						23,075.78
Vendor: 2184.1 - FASTENAL COMPANY						
FASTENAL COMPANY	06/04/2025	129911	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	176.04
FASTENAL COMPANY	06/04/2025	129911	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	439.66
FASTENAL COMPANY	06/25/2025	130013	PPE VENDING FEE	01-210-510490	SAFETY EXPENSE	20.00
Vendor 2184.1 - FASTENAL COMPANY Total:						635.70
Vendor: 2188 - FERGUSON ENTERPRISES, INC						
FERGUSON ENTERPRISES, INC	06/04/2025	129912	Ferguson Valve Repair Parts	01-230-520210	REPAIR SUPPLIES - WTR MAI...	9.00
FERGUSON ENTERPRISES, INC	06/04/2025	129912	Repair Parts For May Water ...	01-220-520210	REPAIR SUPPLIES - WTR R&R	864.00
FERGUSON ENTERPRISES, INC	06/04/2025	129912	Repair Parts For May Water ...	01-220-520210	REPAIR SUPPLIES - WTR R&R	18.65
Vendor 2188 - FERGUSON ENTERPRISES, INC Total:						891.65
Vendor: 5115 - FIRST DIGITAL COMMUNICATIONS, LLC						
FIRST DIGITAL COMMUNICAT...	06/11/2025	129977	JUN 2025 PHONE SYSTEM R...	01-360-510470	TELEPHONE	2,301.37
Vendor 5115 - FIRST DIGITAL COMMUNICATIONS, LLC Total:						2,301.37
Vendor: 2241 - FLEET PRIDE						
FLEET PRIDE	06/04/2025	129913	UNIT #15 VALVE MACHINE-...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	10.99
FLEET PRIDE	06/11/2025	129956	UNIT #13-PM FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	44.49
FLEET PRIDE	06/25/2025	130014	Unit #30 - PM Filters	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	17.66
FLEET PRIDE	06/25/2025	130014	WWPS - Serpentine belts for...	01-350-520210	REPAIR SUPPLIES - OPERATOR	324.95
Vendor 2241 - FLEET PRIDE Total:						398.09
Vendor: 2283 - FRANSON CIVIL ENGINEERS INC.						
FRANSON CIVIL ENGINEERS I...	06/11/2025	129958	24R BANGERTER HWY @ 470...	01-340-520920	INFRASTRUCTURE PURCHAS...	621.90
FRANSON CIVIL ENGINEERS I...	06/11/2025	129958	25J: 5400 WEST WATERLINE ...	01-340-520920	INFRASTRUCTURE PURCHAS...	12,727.50
Vendor 2283 - FRANSON CIVIL ENGINEERS INC. Total:						13,349.40

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 2380 - GRAINGER INC						
GRAINGER INC	06/11/2025	129959	Vise for service truck	01-220-510910	MACHINERY & EQUIPMENT -...	625.89
GRAINGER INC	06/18/2025	129993	Filters for sodium hypochlori...	01-350-520210	REPAIR SUPPLIES - OPERATOR	305.34
GRAINGER INC	06/25/2025	130015	Well #12/Level Senor wire	01-360-510440	COMPUTER SUPPLIES/EQUI...	191.04
GRAINGER INC	06/25/2025	130015	Well #12/NaOcl tank level wi...	01-360-510440	COMPUTER SUPPLIES/EQUI...	8.24
GRAINGER INC	06/25/2025	130015	WWPS - Lifting Shackles for ...	01-350-520210	REPAIR SUPPLIES - OPERATOR	329.87
GRAINGER INC	06/25/2025	130015	Clamp for meter at Erie PRV	01-360-510440	COMPUTER SUPPLIES/EQUI...	6.28
Vendor 2380 - GRAINGER INC Total:						1,466.66
Vendor: 2440 - GREAT WESTERN SUPPLY						
GREAT WESTERN SUPPLY	06/18/2025	129994	WWPS-EAST REC-SUMP PU...	01-350-520210	REPAIR SUPPLIES - OPERATOR	38.93
Vendor 2440 - GREAT WESTERN SUPPLY Total:						38.93
Vendor: 2490 - HANSEN, ALLEN & LUCE, INC.						
HANSEN, ALLEN & LUCE, INC.	06/11/2025	129960	23L: WELL NO. 18 DRILLING &...	01-340-520920	INFRASTRUCTURE PURCHAS...	32,355.50
HANSEN, ALLEN & LUCE, INC.	06/11/2025	129960	23L: WELL NO. 18 DRILLING ...	01-340-520920	INFRASTRUCTURE PURCHAS...	13,508.40
HANSEN, ALLEN & LUCE, INC.	06/11/2025	129960	20D Kent Booster PS Constr...	01-340-520920	INFRASTRUCTURE PURCHAS...	2,799.00
HANSEN, ALLEN & LUCE, INC.	06/11/2025	129960	23L: WELL NO. 18 DRILLING &...	01-340-520920	INFRASTRUCTURE PURCHAS...	23,181.50
HANSEN, ALLEN & LUCE, INC.	06/11/2025	129960	23L: WELL NO. 18 DRILLING ...	01-340-520920	INFRASTRUCTURE PURCHAS...	3,195.00
Vendor 2490 - HANSEN, ALLEN & LUCE, INC. Total:						75,039.40
Vendor: 2532 - HEALTHEQUITY INC						
HEALTHEQUITY INC	06/05/2025	DFT0001928	HEALTH SAVINGS ACCOUNT	01-000-220900	CAFETERIA PLAN PAYABLE	12,969.31
HEALTHEQUITY INC	06/19/2025	DFT0001949	HEALTH SAVINGS ACCOUNT	01-000-220900	CAFETERIA PLAN PAYABLE	12,469.31
Vendor 2532 - HEALTHEQUITY INC Total:						25,438.62
Vendor: 2555 - HIGH VALUE MARKING AND ENGRAVING						
HIGH VALUE MARKING AND ...	06/18/2025	129995	SAFETY PROGRAM AWARDS ...	01-210-510490	SAFETY EXPENSE	372.00
Vendor 2555 - HIGH VALUE MARKING AND ENGRAVING Total:						372.00
Vendor: 2590 - HOME DEPOT CREDIT SERVICES						
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	HOSE REPAIR PARTS	01-220-520210	REPAIR SUPPLIES - WTR R&R	22.05
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	VALVE BOX REMEDIATION	01-220-520210	REPAIR SUPPLIES - WTR R&R	93.22
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	MAIL BOX REPAIR PARTS	01-220-520210	REPAIR SUPPLIES - WTR R&R	53.20
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	GAS CYLINDERS	01-231-530270	WATER TESTING FEES	89.82
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	TRANSFER PUMP FOR DEF	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	82.10
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	CAR WASH PARTS/MOP HEA...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	72.63
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS - SUPPLIES	01-350-520210	REPAIR SUPPLIES - OPERATOR	47.19
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS-EAST REC SUMP PUMP	01-350-520210	REPAIR SUPPLIES - OPERATOR	10.36
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS-PIONEER SPRINKLER P...	01-350-520210	REPAIR SUPPLIES - OPERATOR	33.23
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	FRANKLIN COVEY PRV	01-350-520210	REPAIR SUPPLIES - OPERATOR	22.44
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	FRANKLYN VAULT SUMP PU...	01-350-520210	REPAIR SUPPLIES - OPERATOR	16.56
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS-EAST REC SPRINKLER ...	01-350-520210	REPAIR SUPPLIES - OPERATOR	50.91
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS-WARNER SUMP PUM...	01-350-520210	REPAIR SUPPLIES - OPERATOR	144.35
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	FRANKLIN COVEY PRV	01-350-520210	REPAIR SUPPLIES - OPERATOR	59.84
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WELL 8 EYE WASH	01-350-520210	REPAIR SUPPLIES - OPERATOR	17.97
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS-TRUCK STOCK	01-350-520210	REPAIR SUPPLIES - OPERATOR	121.22

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS-EAST REC SUMP PUMP	01-350-520210	REPAIR SUPPLIES - OPERATOR	249.41
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WWPS-WARNER SPRINKLER ...	01-350-520210	REPAIR SUPPLIES - OPERATOR	98.82
HOME DEPOT CREDIT SERVIC...	06/18/2025	129996	WELL #4-ANTENNA UPGRAD...	01-360-510440	COMPUTER SUPPLIES/EQUI...	128.01
Vendor 2590 - HOME DEPOT CREDIT SERVICES Total:						1,413.33
Vendor: 5343 - HYDRO VAC EXCAVATION LLC						
HYDRO VAC EXCAVATION LLC	06/04/2025	129935	HYDRO VAC EXCAVATION/FI...	01-000-430990	MISC INCOME	1,750.00
Vendor 5343 - HYDRO VAC EXCAVATION LLC Total:						1,750.00
Vendor: 5310 - IMA, INC.						
IMA, INC.	06/25/2025	DFT0001960	JUN 2025 IMA/GUARDIAN A...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.04
IMA, INC.	06/25/2025	DFT0001960	IMA/GUARDIAN BENEFITS	01-000-220500	HEALTH INSURANCE PAYABLE	747.42
IMA, INC.	06/25/2025	DFT0001960	IMA/GUARDIAN BENEFITS	01-000-220500	HEALTH INSURANCE PAYABLE	747.42
Vendor 5310 - IMA, INC. Total:						1,494.88
Vendor: 2637 - INDUSTRIAL SAFETY EQUIPMENT, LLC.						
INDUSTRIAL SAFETY EQUIPM...	06/11/2025	129961	Safety Harnesses	01-210-510490	SAFETY EXPENSE	42.25
INDUSTRIAL SAFETY EQUIPM...	06/25/2025	130017	Safety Harnesses	01-210-510490	SAFETY EXPENSE	91.00
INDUSTRIAL SAFETY EQUIPM...	06/25/2025	130017	Safety - Hydration popsicles	01-210-510490	SAFETY EXPENSE	44.00
Vendor 2637 - INDUSTRIAL SAFETY EQUIPMENT, LLC. Total:						177.25
Vendor: 2648.1 - INFINITY CORROSION GROUP, INC.						
INFINITY CORROSION GROUP...	06/18/2025	129997	23D: CONSTMGMT	01-340-520920	INFRASTRUCTURE PURCHAS...	7,858.60
Vendor 2648.1 - INFINITY CORROSION GROUP, INC. Total:						7,858.60
Vendor: 5428 - INTERIOR DEVELOPMENT, INC						
INTERIOR DEVELOPMENT, INC	06/04/2025	129940	INTERIOR DEVELOPMENT IN...	01-000-430990	MISC INCOME	1,518.25
Vendor 5428 - INTERIOR DEVELOPMENT, INC Total:						1,518.25
Vendor: 2690 - INTERMOUNTAIN FUSE SUPPLY INC						
INTERMOUNTAIN FUSE SUPP...	06/11/2025	129962	WELL 12/SODIUM ROOM HV...	01-350-520210	REPAIR SUPPLIES - OPERATOR	4.25
Vendor 2690 - INTERMOUNTAIN FUSE SUPPLY INC Total:						4.25
Vendor: 2734.5 - JACQUES & ASSOCIATES						
JACQUES & ASSOCIATES	06/18/2025	129998	REDWOOD ROAD/ 1950 WES...	01-340-520920	INFRASTRUCTURE PURCHAS...	4,203.96
Vendor 2734.5 - JACQUES & ASSOCIATES Total:						4,203.96
Vendor: 2772 - JOHNSON, KRISTY						
JOHNSON, KRISTY	06/05/2025	10449	MILEAGE/DATA GOVERNAN...	01-110-510480	TRAINING & EDUCATION - M...	53.20
JOHNSON, KRISTY	06/19/2025	10453	STRATEGIC PLANNING MEET...	01-110-510430	GENERAL ADMINISTRATIVE	275.18
JOHNSON, KRISTY	06/19/2025	10453	SODA/ WESTFEST PARADE/ S...	01-110-510430	GENERAL ADMINISTRATIVE	203.03
Vendor 2772 - JOHNSON, KRISTY Total:						531.41
Vendor: 2790 - JORDAN VALLEY WATER CONSERVANCY DISTRICT						
JORDAN VALLEY WATER CON...	06/11/2025	129964	MAY 2025 WATER DELIVERIES	01-350-530250	WATER SUPPLY EXPENSE	1,142,351.31
JORDAN VALLEY WATER CON...	06/25/2025	130019	MAY 2025 LABORATORY SER...	01-231-530270	WATER TESTING FEES	485.93
JORDAN VALLEY WATER CON...	06/25/2025	130020	APR 2025 LABORATORY SERV...	01-231-530270	WATER TESTING FEES	1,057.95
JORDAN VALLEY WATER CON...	06/25/2025	130021	FEB 2025 LABORATORY SERV...	01-231-530270	WATER TESTING FEES	532.95

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
JORDAN VALLEY WATER CON...	06/25/2025	130022	MAR 2025 LABORATORY SER...	01-231-530270	WATER TESTING FEES	592.95
Vendor 2790 - JORDAN VALLEY WATER CONSERVANCY DISTRICT Total:						1,145,021.09
Vendor: 2734 - J-U-B ENGINEERS, INC.						
J-U-B ENGINEERS, INC.	06/04/2025	129914	Well No. 4 Scoping Study	01-340-510520	PROFESSIONAL CONSULTING ..	2,592.20
J-U-B ENGINEERS, INC.	06/11/2025	129963	23I: ANDERSON WTP - CONS...	01-340-520920	INFRASTRUCTURE PURCHAS...	26,998.38
J-U-B ENGINEERS, INC.	06/11/2025	129963	23I: ANDERSON WTP - CONS...	01-340-520920	INFRASTRUCTURE PURCHAS...	42,940.90
J-U-B ENGINEERS, INC.	06/25/2025	130018	23I: ANDERSON WTP - CONS...	01-340-520920	INFRASTRUCTURE PURCHAS...	62,158.64
Vendor 2734 - J-U-B ENGINEERS, INC. Total:						134,690.12
Vendor: 2881 - KEN GARFF WEST VALLEY FORD						
KEN GARFF WEST VALLEY FO...	06/04/2025	129915	Unit #21- AC Pressure Switch	01-260-520240	TOOLS & SUPPLIES - BLD/FLT...	79.87
Vendor 2881 - KEN GARFF WEST VALLEY FORD Total:						79.87
Vendor: 2885 - KETCHUM, MICHELLE						
KETCHUM, MICHELLE	06/12/2025	10451	TUITION REIMBURSEMENT/...	01-130-510480	TRAINING & EDUCATION - C...	4,955.00
KETCHUM, MICHELLE	06/26/2025	10454	WESTFEST PARADE BUBBLE ...	01-110-510430	GENERAL ADMINISTRATIVE	10.41
Vendor 2885 - KETCHUM, MICHELLE Total:						4,965.41
Vendor: 2900 - KILGORE COMPANIES, LLC						
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	51.87
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	75.90
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	76.40
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	72.16
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	129.80
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,554.46
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	71.50
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	72.05
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	790.13
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	778.52
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	99.50
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	362.22
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,227.71
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	68.53
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	145.92
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	58.74
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for June Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	63.42
KILGORE COMPANIES, LLC	06/11/2025	129965	Asphalt for June Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	195.44
Vendor 2900 - KILGORE COMPANIES, LLC Total:						5,894.27
Vendor: 2971 - LEGALSHIELD						
LEGALSHIELD	06/04/2025	129916	MAY 2025 LEGAL SHIELD ADJ...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.07
LEGALSHIELD	06/04/2025	129916	MAY 2025 LEGAL SHIELD ADJ...	01-220-500170	LIFE/LTD/LTC INSURANCE - ...	-2.16
LEGALSHIELD	06/04/2025	129916	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	99.48
LEGALSHIELD	06/04/2025	129916	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	99.48
Vendor 2971 - LEGALSHIELD Total:						196.87

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 2140 - LGG INDUSTRIAL						
LGG INDUSTRIAL	06/18/2025	129992	Winder Vault	01-350-520210	REPAIR SUPPLIES - OPERATOR	37.41
Vendor 2140 - LGG INDUSTRIAL Total:						37.41
Vendor: 5399 - MARATHON MAINTENANCE, INC.						
MARATHON MAINTENANCE, ...06/11/2025		129984	2025 Grounds Maintenance	01-360-510220	BUILDINGS & GROUNDS - SYS...	8,714.28
MARATHON MAINTENANCE, ...06/11/2025		129984	Well 17/Sprinkler alarm shor...	01-360-510220	BUILDINGS & GROUNDS - SYS...	680.10
MARATHON MAINTENANCE, ...06/11/2025		129984	Ridgeland bi-weekly clean up	01-360-510220	BUILDINGS & GROUNDS - SYS...	390.00
Vendor 5399 - MARATHON MAINTENANCE, INC. Total:						9,784.38
Vendor: 5417 - MARCOR LLC						
MARCOR LLC	06/18/2025	130005	DECKER MAIN WWPS EMER...	01-340-520920	INFRASTRUCTURE PURCHAS...	57,415.00
MARCOR LLC	06/18/2025	130005	RETENTION/23V - PMT NO 1	01-000-210110	RETAINAGE	-5,741.50
Vendor 5417 - MARCOR LLC Total:						51,673.50
Vendor: 5232 - MASTER BRANDS, INC						
MASTER BRANDS, INC	06/11/2025	129979	Slow the Flow T-shirts for pa...	01-110-510530	PUBLIC RELATIONS/CONSER...	186.45
Vendor 5232 - MASTER BRANDS, INC Total:						186.45
Vendor: 3129 - MIDWEST HOSE & SPECIALTY, INC.						
MIDWEST HOSE & SPECIALTY,..06/25/2025		130023	Digging Wand Hydroex	01-220-520240	TOOLS & SUPPLIES - WTR R&R	321.32
MIDWEST HOSE & SPECIALTY,..06/25/2025		130023	Hose for Plant	01-220-520240	TOOLS & SUPPLIES - WTR R&R	175.87
Vendor 3129 - MIDWEST HOSE & SPECIALTY, INC. Total:						497.19
Vendor: 3215 - MOUNTAIN VALLEY MECHANICAL						
MOUNTAIN VALLEY MECHAN...06/25/2025		130024	Well #17/HVAC troubleshoot...	01-350-520210	REPAIR SUPPLIES - OPERATOR	205.00
Vendor 3215 - MOUNTAIN VALLEY MECHANICAL Total:						205.00
Vendor: 3225 - MOUNTAIN WEST TRUCK CENTER						
MOUNTAIN WEST TRUCK CE... 06/25/2025		130025	WWPS - Serpentine Belts for...	01-350-520210	REPAIR SUPPLIES - OPERATOR	174.13
Vendor 3225 - MOUNTAIN WEST TRUCK CENTER Total:						174.13
Vendor: 3210 - MOUNTAINLAND SUPPLY COMPANY						
MOUNTAINLAND SUPPLY C... 06/04/2025		129917	UNIT #46-CRANE BODY, NEW...	01-260-510910	MACHINERY & EQUIPMENT - ...	100,135.09
MOUNTAINLAND SUPPLY C... 06/04/2025		129918	JUMPING JACK-STARTER ASS...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	20.76
MOUNTAINLAND SUPPLY C... 06/11/2025		129967	2025 Meter Inventory Order	01-140-520210	REPAIR SUPPLIES - METER	112,642.39
Vendor 3210 - MOUNTAINLAND SUPPLY COMPANY Total:						212,798.24
Vendor: 3245 - NATIONAL BENEFIT SERVICES LLC						
NATIONAL BENEFIT SERVICES...06/04/2025		129919	401K 1ST QTR ADMIN FEE	01-110-510520	PROFESSIONAL CONSULTING ..	350.00
Vendor 3245 - NATIONAL BENEFIT SERVICES LLC Total:						350.00
Vendor: 3270 - NECAISE, RICKY						
NECAISE, RICKY	06/26/2025	10455	CDL/TANKER ENDORSEMENT ..	01-110-510430	GENERAL ADMINISTRATIVE	61.00
Vendor 3270 - NECAISE, RICKY Total:						61.00
Vendor: 3272 - NELSON BROS CONSTRUCTION CO						
NELSON BROS CONSTRUCTI... 06/25/2025		130026	23I: ANDERSON WTP CONST...	01-340-520920	INFRASTRUCTURE PURCHAS...	514,361.97
NELSON BROS CONSTRUCTI... 06/25/2025		130026	RETENTION/23I - PMT NO 2	01-000-210110	RETAINAGE	-25,718.10
Vendor 3272 - NELSON BROS CONSTRUCTION CO Total:						488,643.87

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 3375 - OCCUPATIONAL HEALTH CENTERS						
OCCUPATIONAL HEALTH CEN...	06/04/2025	129920	DOT PHYSICAL	01-110-510520	PROFESSIONAL CONSULTING ..	132.00
OCCUPATIONAL HEALTH CEN...	06/25/2025	130027	PRE-EMP SCREENING	01-110-510520	PROFESSIONAL CONSULTING ..	90.00
Vendor 3375 - OCCUPATIONAL HEALTH CENTERS Total:						222.00
Vendor: 3400 - OVARD, DREW						
OVARD, DREW	06/05/2025	10450	MEALS/AWWA ACE CONF - ...	01-350-510480	TRAINING & EDUCATION - O...	391.50
OVARD, DREW	06/26/2025	10456	LODGING,TRANSPORTATION...	01-350-510480	TRAINING & EDUCATION - O...	1,398.83
Vendor 3400 - OVARD, DREW Total:						1,790.33
Vendor: 3401 - OWEN EQUIPMENT COMPANY						
OWEN EQUIPMENT COMPA...	06/25/2025	130028	UNIT #4-90 DEGREE SWIVEL	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	828.98
OWEN EQUIPMENT COMPA...	06/25/2025	130028	Hydroex Repairs to Controller	01-220-520240	TOOLS & SUPPLIES - WTR R&R	960.72
Vendor 3401 - OWEN EQUIPMENT COMPANY Total:						1,789.70
Vendor: 3403 - PACE ANALYTICAL SERVICES, LLC						
PACE ANALYTICAL SERVICES, ...	06/11/2025	129968	Pace sample reformatting PF...	01-231-530270	WATER TESTING FEES	185.00
PACE ANALYTICAL SERVICES, ...	06/11/2025	129968	Pace sample reformatting PF...	01-231-530270	WATER TESTING FEES	185.00
PACE ANALYTICAL SERVICES, ...	06/11/2025	129968	Pace sample reformatting PF...	01-231-530270	WATER TESTING FEES	185.00
PACE ANALYTICAL SERVICES, ...	06/11/2025	129968	Pace sample reformatting PF...	01-231-530270	WATER TESTING FEES	185.00
Vendor 3403 - PACE ANALYTICAL SERVICES, LLC Total:						740.00
Vendor: 5221 - PEAK ALARM COMPANY, INC.						
PEAK ALARM COMPANY, INC.	06/04/2025	129932	Annual security monitoring a...	01-360-510220	BUILDINGS & GROUNDS - SYS...	1,103.49
Vendor 5221 - PEAK ALARM COMPANY, INC. Total:						1,103.49
Vendor: 3481 - PITNEY BOWES RESERVE ACCOUNT						
PITNEY BOWES RESERVE AC...	06/04/2025	129921	POSTAGE MACHINE REFILL	01-130-510420	POSTAGE & MAILING	450.00
Vendor 3481 - PITNEY BOWES RESERVE ACCOUNT Total:						450.00
Vendor: 5408 - R.D. OFFUTT COMPANY						
R.D. OFFUTT COMPANY	06/11/2025	129985	Backhoe Rental	01-340-520920	INFRASTRUCTURE PURCHAS...	3,090.00
R.D. OFFUTT COMPANY	06/25/2025	130048	Backhoe Rental	01-340-520920	INFRASTRUCTURE PURCHAS...	3,090.00
Vendor 5408 - R.D. OFFUTT COMPANY Total:						6,180.00
Vendor: 5427 - RAINFOREST HYDROSEEDING						
RAINFOREST HYDROSEEDING	06/04/2025	129939	RAINFOREST HYDROSEEDING...	01-000-430990	MISC INCOME	1,709.46
Vendor 5427 - RAINFOREST HYDROSEEDING Total:						1,709.46
Vendor: 3657 - READY MADE CONCRETE						
READY MADE CONCRETE	06/04/2025	DFT0001939	Cement for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	247.00
READY MADE CONCRETE	06/04/2025	DFT0001939	Cement for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	346.50
READY MADE CONCRETE	06/04/2025	DFT0001939	Cement for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	574.00
READY MADE CONCRETE	06/04/2025	DFT0001939	Cement for May Water Syst...	01-220-520210	REPAIR SUPPLIES - WTR R&R	317.00
Vendor 3657 - READY MADE CONCRETE Total:						1,484.50
Vendor: 3727 - RIDGE ROCK INC.						
RIDGE ROCK INC.	06/25/2025	130029	Asphalt Repairs 4100 s	01-220-520210	REPAIR SUPPLIES - WTR R&R	46,396.00
Vendor 3727 - RIDGE ROCK INC. Total:						46,396.00

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 3747 - ROCKY MTN POWER						
ROCKY MTN POWER	06/04/2025	129922	APR 2025 POWER	01-110-510460	UTILITIES - MGMT	3,936.65
ROCKY MTN POWER	06/04/2025	129922	APR 2025 POWER	01-230-510460	UTILITIES - WTR	48,274.08
ROCKY MTN POWER	06/04/2025	129922	APR 2025 POWER	01-240-510460	UTILITIES - WW	16,968.52
ROCKY MTN POWER	06/25/2025	130030	MAY 2025 POWER	01-110-510460	UTILITIES - MGMT	4,130.42
ROCKY MTN POWER	06/25/2025	130030	MAY 2025 POWER	01-230-510460	UTILITIES - WTR	67,390.08
ROCKY MTN POWER	06/25/2025	130030	MAY 2025 POWER	01-240-510460	UTILITIES - WW	17,249.12
Vendor 3747 - ROCKY MTN POWER Total:						157,948.87
Vendor: 3792 - ROYCE INDUSTRIES LC						
ROYCE INDUSTRIES LC	06/25/2025	130031	WASH BAY	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	272.70
Vendor 3792 - ROYCE INDUSTRIES LC Total:						272.70
Vendor: 5407 - ROYLANCE FENCE INC.						
ROYLANCE FENCE INC.	06/04/2025	129937	WWPS - Pioneer - Man Gate ...	01-350-520210	REPAIR SUPPLIES - OPERATOR	1,000.00
Vendor 5407 - ROYLANCE FENCE INC. Total:						1,000.00
Vendor: 3803 - RUSH TRUCK CENTERS OF UTAH INC						
RUSH TRUCK CENTERS OF U...	06/04/2025	129924	UNIT #29-DIAGNOSTICS OF ...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	393.20
Vendor 3803 - RUSH TRUCK CENTERS OF UTAH INC Total:						393.20
Vendor: 3850 - SALT LAKE CEMENT CUTTING						
SALT LAKE CEMENT CUTTING	06/18/2025	DFT0001959	Cement Cutting for Cherryw...	01-340-520920	INFRASTRUCTURE PURCHAS...	1,427.20
SALT LAKE CEMENT CUTTING	06/18/2025	DFT0001959	Cement Cutting for May Wat...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	06/18/2025	DFT0001959	Cement Cutting for May Wat...	01-220-520210	REPAIR SUPPLIES - WTR R&R	500.00
SALT LAKE CEMENT CUTTING	06/18/2025	DFT0001959	Cement Cutting for Cherryw...	01-340-520920	INFRASTRUCTURE PURCHAS...	324.25
SALT LAKE CEMENT CUTTING	06/18/2025	DFT0001959	Cement Cutting for Cherryw...	01-340-520920	INFRASTRUCTURE PURCHAS...	290.15
SALT LAKE CEMENT CUTTING	06/18/2025	DFT0001959	Cement Cutting for May Wat...	01-220-520210	REPAIR SUPPLIES - WTR R&R	300.00
SALT LAKE CEMENT CUTTING	06/18/2025	DFT0001959	Cement Cutting for May Wat...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
Vendor 3850 - SALT LAKE CEMENT CUTTING Total:						3,341.60
Vendor: 2444 - SALT LAKE VALLEY CHEVROLET						
SALT LAKE VALLEY CHEVROL...	06/25/2025	130016	UNIT #59-REAR MAIN SEAL O...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	2,624.83
Vendor 2444 - SALT LAKE VALLEY CHEVROLET Total:						2,624.83
Vendor: 3890 - SALT LAKE VALLEY LANDFILL						
SALT LAKE VALLEY LANDFILL	06/11/2025	129969	DIRT DUMP FEES	01-340-520920	INFRASTRUCTURE PURCHAS...	5,194.30
Vendor 3890 - SALT LAKE VALLEY LANDFILL Total:						5,194.30
Vendor: 3950 - SELECTHEALTH						
SELECTHEALTH	06/04/2025	129925	JAN 25 HEALTHY LIV REWARD	01-110-510430	GENERAL ADMINISTRATIVE	268.40
SELECTHEALTH	06/25/2025	130032	RETIREE HEALTH INS	01-110-500130	HEALTH INSURANCE - MGMT	9,324.90
SELECTHEALTH	06/25/2025	130032	HEALTH INS FAM. SELECT M...	01-000-220500	HEALTH INSURANCE PAYABLE	58,206.60
SELECTHEALTH	06/25/2025	130032	SINGLE SELECT MED	01-000-220500	HEALTH INSURANCE PAYABLE	6,642.90
SELECTHEALTH	06/25/2025	130032	HEALTH INS FAM. SELECT M...	01-000-220500	HEALTH INSURANCE PAYABLE	58,206.60
SELECTHEALTH	06/25/2025	130032	SINGLE SELECT MED	01-000-220500	HEALTH INSURANCE PAYABLE	6,642.90
Vendor 3950 - SELECTHEALTH Total:						139,292.30

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 5278 - SOUTHERN TIRE MART LLC						
SOUTHERN TIRE MART LLC	06/25/2025	130045	UNIT #44-FRONT TIRES	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	255.16
SOUTHERN TIRE MART LLC	06/25/2025	130045	UNIT #56-TIRES	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	684.20
Vendor 5278 - SOUTHERN TIRE MART LLC Total:						939.36
Vendor: 4140 - SPRINKLER SUPPLY CO						
SPRINKLER SUPPLY CO	06/25/2025	130033	Office sprinkler valve replac...	01-350-520210	REPAIR SUPPLIES - OPERATOR	89.36
Vendor 4140 - SPRINKLER SUPPLY CO Total:						89.36
Vendor: 4185 - STANDARD PLUMBING SUPPLY CO						
STANDARD PLUMBING SUPP...	06/25/2025	130034	Breeze sprinklers	01-350-520210	REPAIR SUPPLIES - OPERATOR	157.56
Vendor 4185 - STANDARD PLUMBING SUPPLY CO Total:						157.56
Vendor: 4236 - STATE TRAILER SUPPLY						
STATE TRAILER SUPPLY	06/11/2025	129970	Unit #31- RV Dump Hose	01-240-520240	TOOLS & SUPPLIES - WW MA...	34.19
STATE TRAILER SUPPLY	06/25/2025	130035	Trailer Vent Lid	01-220-520240	TOOLS & SUPPLIES - WTR R&R	18.44
Vendor 4236 - STATE TRAILER SUPPLY Total:						52.63
Vendor: 4238 - STEP SAVER INC						
STEP SAVER INC	06/11/2025	129971	Well #8 - Salt	01-350-530260	WATER TREATMENT CHEMI...	1,653.91
STEP SAVER INC	06/11/2025	129971	WELL #15 - SALT	01-350-530260	WATER TREATMENT CHEMI...	1,101.13
STEP SAVER INC	06/11/2025	129971	WELL #12 - SALT	01-350-530260	WATER TREATMENT CHEMI...	886.24
STEP SAVER INC	06/25/2025	130036	WELL #17 - SALT	01-350-530260	WATER TREATMENT CHEMI...	758.78
Vendor 4238 - STEP SAVER INC Total:						4,400.06
Vendor: 4248 - STREAMLINE						
STREAMLINE	06/11/2025	129972	JUN 2025 WEBSITE HOSTING	01-360-510440	COMPUTER SUPPLIES/EQUI...	1,296.00
Vendor 4248 - STREAMLINE Total:						1,296.00
Vendor: 4281 - SUNRISE ENGINEERING, INC.						
SUNRISE ENGINEERING, INC.	06/18/2025	129999	25: PLEASANT VALLEY WWPS...	01-340-520920	INFRASTRUCTURE PURCHAS...	11,225.09
SUNRISE ENGINEERING, INC.	06/18/2025	129999	25D: ZONE 1 RESERVOIR	01-340-520920	INFRASTRUCTURE PURCHAS...	5,530.75
Vendor 4281 - SUNRISE ENGINEERING, INC. Total:						16,755.84
Vendor: 5247 - SYN-TECH SYSTEMS						
SYN-TECH SYSTEMS	06/04/2025	129934	FUEL STATION-ANNUAL MAI...	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	550.00
Vendor 5247 - SYN-TECH SYSTEMS Total:						550.00
Vendor: 5395 - TALL BOY TRUCK EQUIPMENT						
TALL BOY TRUCK EQUIPMENT	06/04/2025	129936	UNIT #2-UPFITTING	01-260-510910	MACHINERY & EQUIPMENT - ...	5,642.00
Vendor 5395 - TALL BOY TRUCK EQUIPMENT Total:						5,642.00
Vendor: 4340 - THATCHER COMPANY						
THATCHER COMPANY	06/04/2025	129926	HYDROCHLORIC ACID	01-350-530260	WATER TREATMENT CHEMI...	387.96
Vendor 4340 - THATCHER COMPANY Total:						387.96
Vendor: 4350 - THE DATA CENTER						
THE DATA CENTER	06/04/2025	129927	Printing & Mailing	01-130-510420	POSTAGE & MAILING	10,603.46
THE DATA CENTER	06/04/2025	129927	Printing & Mailing	01-130-510420	POSTAGE & MAILING	2,788.21
Vendor 4350 - THE DATA CENTER Total:						13,391.67

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 4405 - THOMAS PETROLEUM						
THOMAS PETROLEUM	06/11/2025	129973	YARD/PLANT-DIESEL FUEL	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	4,607.54
Vendor 4405 - THOMAS PETROLEUM Total:						4,607.54
Vendor: 5409 - TIMMONS GROUP, INC.						
TIMMONS GROUP, INC.	06/18/2025	130004	25C UN GIS Implementation ...	01-340-520920	INFRASTRUCTURE PURCHAS...	10,157.00
Vendor 5409 - TIMMONS GROUP, INC. Total:						10,157.00
Vendor: 5213 - TRUCKPRO HOLDING COMPANY						
TRUCKPRO HOLDING COMP...	06/04/2025	129931	UNIT #10-ROCKER SWITCH	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	28.29
Vendor 5213 - TRUCKPRO HOLDING COMPANY Total:						28.29
Vendor: 4530 - UNITED SITE SERVICES OF NEVADA, INC.						
UNITED SITE SERVICES OF NE...	06/25/2025	130037	Toilet Rental	01-340-520920	INFRASTRUCTURE PURCHAS...	178.10
Vendor 4530 - UNITED SITE SERVICES OF NEVADA, INC. Total:						178.10
Vendor: 4545 - UNUM LIFE INSURANCE CO OF AMER						
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	JUN 2025 VOL LIFE ADJ-ROU...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.17
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	JUN 2025 VOL LIFE ADJ - EMP...	01-140-500170	LIFE/LTD/LTC INSURANCE - ...	-5.10
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	JUN 2025 VOL LIFE ADJ - EMP...	01-140-500170	LIFE/LTD/LTC INSURANCE - ...	-0.18
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	JUN 2025 VOL LIFE ADJ - EMP...	01-220-500170	LIFE/LTD/LTC INSURANCE - ...	-13.76
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	JUN 2025 VOL LIFE ADJ - EMP...	01-220-500170	LIFE/LTD/LTC INSURANCE - ...	-12.74
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	2,275.85
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	UNUM SHORT TERM DISABIL...	01-000-220620	VOLUNTARY LIFE PAYABLE	320.98
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	518.13
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	2,275.85
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	UNUM SHORT TERM DISABIL...	01-000-220620	VOLUNTARY LIFE PAYABLE	320.98
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	486.35
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	JUN 2025 SHORT TERM DIS ...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.08
UNUM LIFE INSURANCE CO ...	06/25/2025	130038	JUN 2025 EMPLOYER LIFE AD...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.13
UNUM LIFE INSURANCE CO ...	06/25/2025	130039	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	123.00
UNUM LIFE INSURANCE CO ...	06/25/2025	130039	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	123.00
UNUM LIFE INSURANCE CO ...	06/25/2025	130039	JUN 2025 LTC ADJ - EMP #272	01-140-500170	LIFE/LTD/LTC INSURANCE - ...	2.40
UNUM LIFE INSURANCE CO ...	06/25/2025	130039	JUN 2025 LTC ADJ - EMP #245	01-220-500170	LIFE/LTD/LTC INSURANCE - ...	-4.40
UNUM LIFE INSURANCE CO ...	06/25/2025	130039	JUN 2025 LTC ADJ-EMP #215	01-260-500170	LIFE/LTD/LTC INSURANCE - B...	2.40
Vendor 4545 - UNUM LIFE INSURANCE CO OF AMER Total:						6,413.14
Vendor: 0001 - US TREASURY						
US TREASURY	06/05/2025	DFT0001936	MEDICARE WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	7,196.60
US TREASURY	06/05/2025	DFT0001937	FEDERAL WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	21,508.75
US TREASURY	06/19/2025	DFT0001957	MEDICARE WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	7,100.36
US TREASURY	06/19/2025	DFT0001958	FEDERAL WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	20,569.99
Vendor 0001 - US TREASURY Total:						56,375.70
Vendor: 5328 - UTAH BARRICADE COMPANY, INC.						
UTAH BARRICADE COMPANY,...	06/11/2025	129980	UNIT #30, #15/SAFETY SIGNS	01-230-520210	REPAIR SUPPLIES - WTR MAI...	881.20
Vendor 5328 - UTAH BARRICADE COMPANY, INC. Total:						881.20

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 4596 - UTAH DEPT WORKFORCE SERVICES						
UTAH DEPT WORKFORCE SE...	06/11/2025	129974	R 6-910392-0/MAY 2025	01-110-500180	STATE UNEMPLOYMENT - M...	610.00
Vendor 4596 - UTAH DEPT WORKFORCE SERVICES Total:						610.00
Vendor: 4620 - UTAH LOCAL GOVERNMENTS TRUST						
UTAH LOCAL GOVERNMENTS...	06/25/2025	130040	20120-AUTO/PHY DMG & LI...	01-110-510450	GENERAL INSURANCE	206.46
UTAH LOCAL GOVERNMENTS...	06/25/2025	130040	20120-PROPERTY/BUILDING ...	01-110-510450	GENERAL INSURANCE	19.86
Vendor 4620 - UTAH LOCAL GOVERNMENTS TRUST Total:						226.32
Vendor: 4640 - UTAH RETIREMENT SYSTEMS						
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001919	TIER 2 DEFINED CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	1,517.60
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001920	TIER 2 HYBRID CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	16,467.52
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001921	457 CONTRIBUTION AMOUNT	01-000-220400	RETIREMENT CONTRIB PAYA...	200.00
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001922	457 CONTRIB - BOARD	01-000-220400	RETIREMENT CONTRIB PAYA...	51.67
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001923	457 CONTRIB - TIER 2	01-000-220400	RETIREMENT CONTRIB PAYA...	245.84
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001925	401(K) CONTRIB - BOARD	01-000-220400	RETIREMENT CONTRIB PAYA...	51.67
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001927	TIER 2 DC 401K	01-000-220400	RETIREMENT CONTRIB PAYA...	2,979.46
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001929	TIER 2 HYBRID 401K	01-000-220400	RETIREMENT CONTRIB PAYA...	122.06
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001932	TIER 2 ROTH IRA CONTRIB A...	01-000-220400	RETIREMENT CONTRIB PAYA...	575.00
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001933	ROTH IRA CONTRIBUTION A...	01-000-220400	RETIREMENT CONTRIB PAYA...	430.00
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001934	TIER 2 - 457 CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYA...	80.00
UTAH RETIREMENT SYSTEMS	06/05/2025	DFT0001935	UT STATE RET CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYA...	19,626.10
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001942	TIER 2 DEFINED CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	1,592.69
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001943	TIER 2 HYBRID CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	16,477.93
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001944	457 CONTRIBUTION AMOUNT	01-000-220400	RETIREMENT CONTRIB PAYA...	200.00
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001945	457 CONTRIB - TIER 2	01-000-220400	RETIREMENT CONTRIB PAYA...	207.59
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001948	TIER 2 DC 401K	01-000-220400	RETIREMENT CONTRIB PAYA...	3,135.92
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001950	TIER 2 HYBRID 401K	01-000-220400	RETIREMENT CONTRIB PAYA...	120.10
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001953	TIER 2 ROTH IRA CONTRIB A...	01-000-220400	RETIREMENT CONTRIB PAYA...	575.00
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001954	ROTH IRA CONTRIBUTION A...	01-000-220400	RETIREMENT CONTRIB PAYA...	430.00
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001955	TIER 2 - 457 CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYA...	80.00
UTAH RETIREMENT SYSTEMS	06/19/2025	DFT0001956	UT STATE RET CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYA...	18,999.55
Vendor 4640 - UTAH RETIREMENT SYSTEMS Total:						84,165.70
Vendor: 4650 - UTAH STATE TAX COMMISSION						
UTAH STATE TAX COMMISSI...	06/03/2025	129903	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	10,485.25
UTAH STATE TAX COMMISSI...	06/03/2025	129903	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	10,750.04
Vendor 4650 - UTAH STATE TAX COMMISSION Total:						21,235.29
Vendor: 4655 - UTAH TANK & TRAILER, INC.						
UTAH TANK & TRAILER, INC.	06/11/2025	129975	RUSHTON WTP/HATCH LATCH	01-350-520210	REPAIR SUPPLIES - OPERATOR	213.51
Vendor 4655 - UTAH TANK & TRAILER, INC. Total:						213.51
Vendor: 4693 - UTOPIA						
UTOPIA	06/11/2025	129976	JUN 2025 FIBER OPTICS	01-360-510470	TELEPHONE	1,882.00
Vendor 4693 - UTOPIA Total:						1,882.00

Paid Check Report

Payment Dates: 6/1/2025 - 6/30/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 5426 - V2 GROUP LLC						
V2 GROUP LLC	06/04/2025	129938	CDL - ELDT Online Theory Tra...	01-110-510480	TRAINING & EDUCATION - M...	249.75
Vendor 5426 - V2 GROUP LLC Total:						249.75
Vendor: 4704 - VERIZON WIRELESS						
VERIZON WIRELESS	06/25/2025	DFT0001961	MAY 2025 WIRELESS SERVIC...	01-360-510470	TELEPHONE	890.46
Vendor 4704 - VERIZON WIRELESS Total:						890.46
Vendor: 5332 - VIKING PAINTING LLC						
VIKING PAINTING LLC	06/11/2025	129981	23D: ACORD RESERVOIR REP...	01-340-520920	INFRASTRUCTURE PURCHAS...	96,130.00
VIKING PAINTING LLC	06/11/2025	129981	RETENTION/23D-PMT NO 5	01-000-210110	RETAINAGE	-4,806.50
Vendor 5332 - VIKING PAINTING LLC Total:						91,323.50
Vendor: 5178 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY						
VOYA RETIREMENT INSURAN...	06/05/2025	DFT0001924	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	30,636.66
VOYA RETIREMENT INSURAN...	06/05/2025	DFT0001926	ROTH 401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	3,073.90
VOYA RETIREMENT INSURAN...	06/05/2025	DFT0001930	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	949.65
VOYA RETIREMENT INSURAN...	06/05/2025	DFT0001931	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	919.02
VOYA RETIREMENT INSURAN...	06/19/2025	DFT0001946	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	30,873.12
VOYA RETIREMENT INSURAN...	06/19/2025	DFT0001947	ROTH 401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	2,843.16
VOYA RETIREMENT INSURAN...	06/19/2025	DFT0001951	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	949.65
VOYA RETIREMENT INSURAN...	06/19/2025	DFT0001952	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	919.02
Vendor 5178 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Total:						71,164.18
Vendor: 4880 - WEST VALLEY CITY						
WEST VALLEY CITY	06/11/2025	DFT0001941	MAY 2025 STRMWTR/ST LIG...	01-110-510460	UTILITIES - MGMT	783.00
WEST VALLEY CITY	06/11/2025	DFT0001941	MAY 2025 STRMWTR/ST LIG...	01-230-510460	UTILITIES - WTR	465.00
WEST VALLEY CITY	06/11/2025	DFT0001941	MAY 2025 STRMWTR/ST LIG...	01-240-510460	UTILITIES - WW	200.10
Vendor 4880 - WEST VALLEY CITY Total:						1,448.10
Vendor: 4885 - WESTECH FUEL EQUIPMENT						
WESTECH FUEL EQUIPMENT	06/04/2025	129928	FUELMaster-UPDATE CONN...	01-360-510440	COMPUTER SUPPLIES/EQUI...	4,595.32
WESTECH FUEL EQUIPMENT	06/04/2025	129928	FUEL MASTER BOARD UPGR...	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	1,600.00
WESTECH FUEL EQUIPMENT	06/04/2025	129928	FUEL MASTER BOARD UPGR...	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	165.00
Vendor 4885 - WESTECH FUEL EQUIPMENT Total:						6,360.32
Vendor: 2242 - WEX BANK						
WEX BANK	06/11/2025	129957	UNIT #105-FUEL	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	82.48
Vendor 2242 - WEX BANK Total:						82.48
Vendor: 4910 - WHEELER MACHINERY CO						
WHEELER MACHINERY CO	06/04/2025	129929	UNIT #101-PM FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	345.21
WHEELER MACHINERY CO	06/18/2025	130000	UNIT #100-PM FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	343.05
WHEELER MACHINERY CO	06/25/2025	130041	WWPS - Decker Main - Repla...	01-350-520210	REPAIR SUPPLIES - OPERATOR	177.20
Vendor 4910 - WHEELER MACHINERY CO Total:						865.46
Grand Total:						4,722,211.63

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	4,722,211.63
Grand Total:	4,722,211.63

Account Summary

Account Number	Account Name	Payment Amount
01-000-210110	RETAINAGE	117,806.57
01-000-210150	AMEX/MC PAYABLE	10,187.19
01-000-220400	RETIREMENT CONTRIB P...	155,329.88
01-000-220500	HEALTH INSURANCE PA...	132,993.32
01-000-220501	DENTAL INSURANCE CLA...	3,122.00
01-000-220600	OTHER INSURANCE PAY...	246.00
01-000-220610	LEGAL SHIELD PAYABLE	198.96
01-000-220620	VOLUNTARY LIFE PAYAB...	6,198.14
01-000-220700	EMPLOYEE RESERVE - G...	48.71
01-000-220900	CAFETERIA PLAN PAYAB...	25,438.62
01-000-230100	FEDERAL W/H & MEDIC...	56,375.70
01-000-230200	STATE W/H PAYABLE	21,235.29
01-000-430990	MISC INCOME	4,977.71
01-110-500130	HEALTH INSURANCE - M...	9,688.30
01-110-500170	LIFE/LTD/LTC INSURANC...	0.49
01-110-500180	STATE UNEMPLOYMENT ...	610.00
01-110-510430	GENERAL ADMINISTRAT...	1,225.99
01-110-510450	GENERAL INSURANCE	226.32
01-110-510460	UTILITIES - MGMT	9,907.19
01-110-510480	TRAINING & EDUCATION...	1,036.15
01-110-510500	LEGAL EXPENSE	3,077.00
01-110-510520	PROFESSIONAL CONSULT..	7,335.05
01-110-510530	PUBLIC RELATIONS/CON...	47,860.00
01-110-510540	BANKING & BONDING E...	129.00
01-130-510220	BUILDINGS & GROUNDS -..	3,153.74
01-130-510410	OFFICE SUPPLIES/PRINT...	283.45
01-130-510420	POSTAGE & MAILING	13,841.67
01-130-510480	TRAINING & EDUCATION...	5,005.00
01-140-500170	LIFE/LTD/LTC INSURANC...	-2.88
01-140-520210	REPAIR SUPPLIES - METER	115,452.39
01-210-510490	SAFETY EXPENSE	1,602.51
01-220-500170	LIFE/LTD/LTC INSURANC...	-33.06
01-220-510910	MACHINERY & EQUIPM...	625.89
01-220-520210	REPAIR SUPPLIES - WTR ...	58,337.89
01-220-520240	TOOLS & SUPPLIES - WTR..	1,476.35

Payroll Taxes and Employee Benefits \$411,451.87

Account Summary

Account Number	Account Name	Payment Amount
01-230-510460	UTILITIES - WTR	116,384.66
01-230-520210	REPAIR SUPPLIES - WTR...	890.20
01-230-520240	TOOLS & SUPPLIES - WTR..	9.79
01-231-530270	WATER TESTING FEES	3,742.43
01-240-510460	UTILITIES - WW	33,970.78
01-240-510480	TRAINING & EDUCATION...	770.90
01-240-520240	TOOLS & SUPPLIES - WW...	805.71
01-260-500170	LIFE/LTD/LTC INSURANC...	2.40
01-260-510220	BUILDINGS & GROUNDS -..	4,850.00
01-260-510230	VEHICLE FUEL - BLD/FLT...	7,387.12
01-260-510910	MACHINERY & EQUIPM...	105,777.09
01-260-520210	REPAIR SUPPLIES - BLD/F...	8,603.63
01-260-520240	TOOLS & SUPPLIES - BLD...	179.86
01-340-510520	PROFESSIONAL CONSULT..	4,139.70
01-340-520920	INFRASTRUCTURE PURC...	1,092,217.97
01-350-510480	TRAINING & EDUCATION...	2,575.33
01-350-520210	REPAIR SUPPLIES - OPER...	9,151.40
01-350-530250	WATER SUPPLY EXPENSE	1,142,351.31
01-350-530260	WATER TREATMENT CH...	4,788.02
01-360-510220	BUILDINGS & GROUNDS -..	10,887.87
01-360-510440	COMPUTER SUPPLIES/E...	29,621.09
01-360-510470	TELEPHONE	5,627.83
01-400-580310	FACILITY OPERATION - C...	484,785.92
01-400-580320	PROJECT BETTERMENTS-...	95,149.28
01-400-580340	PRETREATMENT FIELD - ...	30,613.69
01-400-580350	LABORATORY - C.V.	25,412.86
01-400-580380	CVW DEBT SERVICE	686,518.26
Grand Total:		4,722,211.63

Infrastructure \$1,210,024.54

Jordan Valley Water

Central Valley Water \$1,322,480.01

Project Account Summary

Project Account Key	Payment Amount
None	3,629,993.66
20DCONSTMGT	2,799.00
20ICONSTMGMT	3,613.50
20IINSPECTION	845.00
21FCONTRACT	23,207.19
22FCONSTRUCTION	2,546.25
23DCONSTMGMT	7,858.60
23DCONSTRUCTION	96,130.00
23ICONSTMGMT	132,097.92
23ICONSTR	528,986.33

Project Account Summary

Project Account Key	Payment Amount	
23LCONSTMGMT PH1-2	16,703.40	
23LDESIGN	55,537.00	
23VCONSTRUCTION	57,415.00	
24RCONSTMGMT	621.90	
25ADESIGN	11,225.09	
25CGISCONTRACT	10,157.00	
25DDESIGN	5,530.75	
25GDESIGN	38,320.00	
25HDESIGN	2,058.50	
25ICONSTRUCTION	37,399.99	
25JDESIGN	12,727.50	
25LDESIGN	11,062.25	
25QWaterMtr	6,876.74	
25QWWMtr	10,046.35	
25TCONSTMGMT	14,248.75	
25TPI	4,203.96	
Grand Total:	4,722,211.63	% of Total
Central Valley Water	\$ 1,322,480.01	28%
Infrastructure	\$ 1,210,024.54	26%
Jordan Valley Water	\$ 1,142,351.31	24%
Payroll Taxes and Employee Benefits	\$ 411,451.87	9%
Other	\$ 635,903.90	13%



Granger-Hunter Improvement District, UT

Bank Transaction Report Transaction Detail

Issued Date Range: 06/01/2025 - 06/30/2025

Cleared Date Range: -

Issued

Date	Number	Description
Bank Account: 01-000-110100 - CASH - GENERAL CHECKING		
06/05/2025	EFT0000095	Payroll EFT
06/19/2025	EFT0000096	Payroll EFT

Module

Payroll
Payroll

Type

EFT
EFT

Amount

-198,470.77
-195,854.84

Bank Account 01-000-110100 Total: (2) -394,325.61

Report Total: (2) -394,325.61



Granger-Hunter Improvement District, UT

Bank Transaction Report

Transaction Detail

Issued Date Range: 06/01/2025 - 06/30/2025

Cleared Date Range: -

Issued Date	Number	Description	Module	Type	Amount
Bank Account: 01-000-110100 - CASH - GENERAL CHECKING					
06/05/2025	34906	Derrick Ryan Davis	Utility Billing	Check	-72.81
06/05/2025	34907	Anna L Allen	Utility Billing	Check	-124.27
06/05/2025	34908	Odalís Camba Ramos	Utility Billing	Check	-75.15
06/05/2025	34909	Casa Olvera LLC	Utility Billing	Check	-49.96
06/05/2025	34910	Kenneth Roner	Utility Billing	Check	-299.51
06/05/2025	34911	Chi Nguyen	Utility Billing	Check	-45.19
06/05/2025	34912	Alani Foketi	Utility Billing	Check	-95.14
06/05/2025	34913	Adam Rose	Utility Billing	Check	-138.57
06/05/2025	34914	Ian Budzenski	Utility Billing	Check	-116.81
06/05/2025	34915	Alpine Haverhill Holdings LLC	Utility Billing	Check	-565.55
06/05/2025	34916	Vartholomeos Katsanevakis	Utility Billing	Check	-70.62
06/05/2025	34917	Larry D Riggs	Utility Billing	Check	-226.11
06/05/2025	34918	Elizabeth Nemelka	Utility Billing	Check	-101.40
06/05/2025	34919	ALSA Corporation	Utility Billing	Check	-61.90
06/05/2025	34920	Tbj Utah Holdings LLC	Utility Billing	Check	-33.49
06/05/2025	34921	Beckie Reynosa	Utility Billing	Check	-88.13
06/05/2025	34922	Don Lee Gertsch	Utility Billing	Check	-85.00
06/05/2025	34923	Holiday Oil	Utility Billing	Check	-171.96
06/05/2025	34924	Blue Stone Development LLC	Utility Billing	Check	-49.55
06/05/2025	34925	Jerry D Stephenson	Utility Billing	Check	-35.60
06/05/2025	34926	Diane Huyett	Utility Billing	Check	-127.98
06/05/2025	34927	Samantha Heder	Utility Billing	Check	-81.56
06/05/2025	34928	Jeffery Andrews	Utility Billing	Check	-89.22
06/05/2025	34929	Pat Diessner	Utility Billing	Check	-167.91
06/05/2025	34930	Samuel S Court	Utility Billing	Check	-469.67
06/05/2025	34931	Alycon Homes LLC	Utility Billing	Check	-78.54
06/05/2025	34932	Marian Bolton Living Trust	Utility Billing	Check	-46.13
06/05/2025	34933	Hasib Kadic	Utility Billing	Check	-103.43
06/05/2025	34934	Kelvin Mariner	Utility Billing	Check	-89.19
06/05/2025	34935	Slo Real Estate	Utility Billing	Check	-95.12
06/05/2025	34936	Opendoor Labs Inc	Utility Billing	Check	-189.24
06/05/2025	34937	Ana Linares	Utility Billing	Check	-58.24
06/05/2025	34938	J Gordon McCombs	Utility Billing	Check	-155.73
06/12/2025	34939	Margarita Labastida	Utility Billing	Check	-125.00
06/12/2025	34940	Carol Bell	Utility Billing	Check	-115.59
06/12/2025	34941	Dental Dojo	Utility Billing	Check	-123.45

Bank Transaction Report

Issued Date Range: -

Issued

Date	Number	Description	Module	Type	Amount
06/12/2025	34942	Elizabeth Andersen	Utility Billing	Check	-250.00
06/12/2025	34943	Cherie Marsh	Utility Billing	Check	-160.00
06/12/2025	34944	Kaitlin Underwood	Utility Billing	Check	-207.47
06/12/2025	34945	Sifet Perenda	Utility Billing	Check	-96.22
06/12/2025	34946	Darren G Paddock	Utility Billing	Check	-80.23
06/12/2025	34947	Brenda B Thompson	Utility Billing	Check	-66.40
06/12/2025	34948	John W Anderson	Utility Billing	Check	-150.00
06/12/2025	34949	Huckleberry Homes	Utility Billing	Check	-110.00
06/18/2025	34950	Michael Chase	Utility Billing	Check	-90.56
06/18/2025	34951	Melvin Smith	Utility Billing	Check	-31.03
06/18/2025	34952	Linda Nguyen	Utility Billing	Check	-102.59
06/18/2025	34953	Lillian Arguelles	Utility Billing	Check	-103.04
06/18/2025	34954	Gabriela Palomares	Utility Billing	Check	-52.30
06/18/2025	34955	Dominique Carter	Utility Billing	Check	-44.74
06/18/2025	34956	Delcina White	Utility Billing	Check	-17.28
06/18/2025	34957	Robert A Elliott	Utility Billing	Check	-78.90
06/18/2025	34958	Carol Hope Herrmann	Utility Billing	Check	-129.80
06/18/2025	34959	Victor Leon	Utility Billing	Check	-59.45
06/18/2025	34960	Nathan Maus	Utility Billing	Check	-49.45
06/18/2025	34961	Enobong Idiong	Utility Billing	Check	-99.72
06/18/2025	34962	Rachel Schroeder	Utility Billing	Check	-93.76
06/18/2025	34963	Hai Nguyen	Utility Billing	Check	-78.19
06/18/2025	34964	Cortney Shewbart	Utility Billing	Check	-82.90
06/18/2025	34965	Norma Armijo	Utility Billing	Check	-43.66
06/18/2025	34966	Tyler Smith	Utility Billing	Check	-131.18
06/18/2025	34967	Kyle Hardey	Utility Billing	Check	-97.40
06/18/2025	34968	Pamela Payne	Utility Billing	Check	-141.44
06/18/2025	34969	Gnm Properties	Utility Billing	Check	-36.93
06/26/2025	34970	Joan Griffiths	Utility Billing	Check	-105.00
06/26/2025	34971	Kimberly Davenport	Utility Billing	Check	-79.45
06/26/2025	34972	Granite School District	Utility Billing	Check	-80.00
06/26/2025	34973	Jesus Saavedra	Utility Billing	Check	-16.04
06/26/2025	34974	Scott Rickard	Utility Billing	Check	-45.92
06/26/2025	34975	Seth Biehn	Utility Billing	Check	-75.23
06/26/2025	34976	Donald Davis	Utility Billing	Check	-21.33
06/26/2025	34977	Mike Roberts	Utility Billing	Check	-457.33
06/26/2025	34978	Tracy Frederickson	Utility Billing	Check	-235.80
06/26/2025	34979	Tina H Weipert	Utility Billing	Check	-334.30
06/26/2025	34980	Aaron Lamb	Utility Billing	Check	-66.93
06/26/2025	34981	Nancy M Granda	Utility Billing	Check	-95.46
06/26/2025	34982	Flippin Pirates LLC	Utility Billing	Check	-53.27
Bank Account 01-000-110100 Total: (77)					-8,973.42



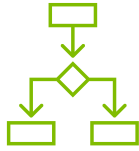
RISK AND RESILIENCE ASSESSMENT - EPA SUBMISSION UPDATE

A stylized illustration of a globe showing the Americas in green against a blue background. A large, light blue water drop is positioned above the globe, appearing to fall towards it. The globe is partially obscured by the text 'SUBMISSION'.

Risk and Resilience Assessment 2025

- The America's Water Infrastructure Act of 2018 (AWIA) requires community water systems (CWSs) serving more than 3,300 people to conduct and update a Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP) every five years.
- Utilities that submitted their initial RRAs in 2020 must submit updated certifications to the EPA by 2025.
 - All community water systems (CWSs) serving >3,300 people
 - Includes both public and private utilities
- **What Must Be Included in the RRA?**
 - Utilities must assess risks to:
 - **Physical infrastructure** (e.g., pipes, tanks, pumps, control systems)
 - **Cybersecurity** vulnerabilities
 - **Natural hazards and malevolent acts** (e.g., earthquakes, floods, sabotage)
 - **System resilience** — how well can the utility withstand and recover from disruptions?

RRA 2025 – Benefits and Advantages



Improved operational awareness and risk prioritization

- Enhanced system visibility enables proactive maintenance and targeted investment in high-risk assets



Better coordination across departments and with external partners

- Strengthened collaboration across departments and with external partners through shared data, streamlined communication, and aligned priorities.



Informed capital planning and grant applications

- Aligns infrastructure investments with actual system needs and risk profiles and improves justification and scoring for state and federal funding opportunities



Increased organizational readiness and resilience

- Identifies system vulnerabilities before they become failures, strengthens emergency response and recovery capabilities, Enhances confidence in decision-making during disruptions

RRA 2025 – Results Highlights



Facility Hardening – Facility Sabotage

- Water Quality Monitoring / Toxicity Monitoring
- Intrusion Sensors and Security Cameras
- Hardened Doors – Heavy duty, Tamper Resistant, Security Rated
- Increased Backgrounded Checks on Personnel



Natural Hazard Protections

- Earthquake – Analyses, Structural Reinforcements, Earthquake Proof Joints
- Bypass Systems – Wastewater



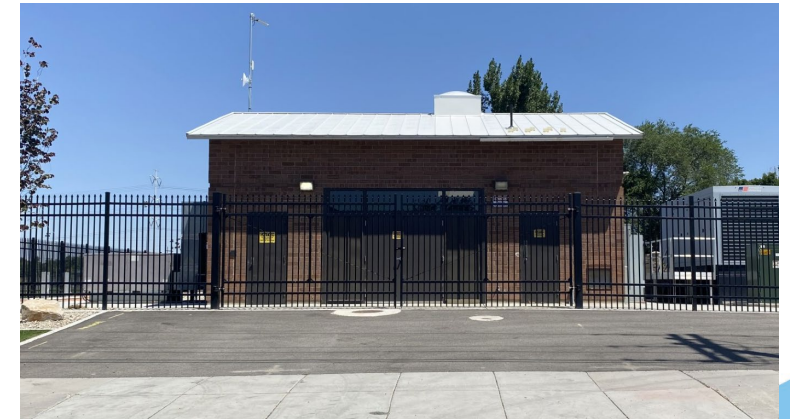
Cross – Training for Key Person Dependencies

- Enhanced Training Programs



Dependency Risks

- Increased Fuel Sources - Fleet, Generators, and Communications
- Evaluate Dual Fuel Systems
- MOUs with Suppliers
- Energy Contracts





GRANGER-HUNTER
IMPROVEMENT DISTRICT

Groundwater Quality & Treatment Update

Complaint History

Technical Complaints Per Year

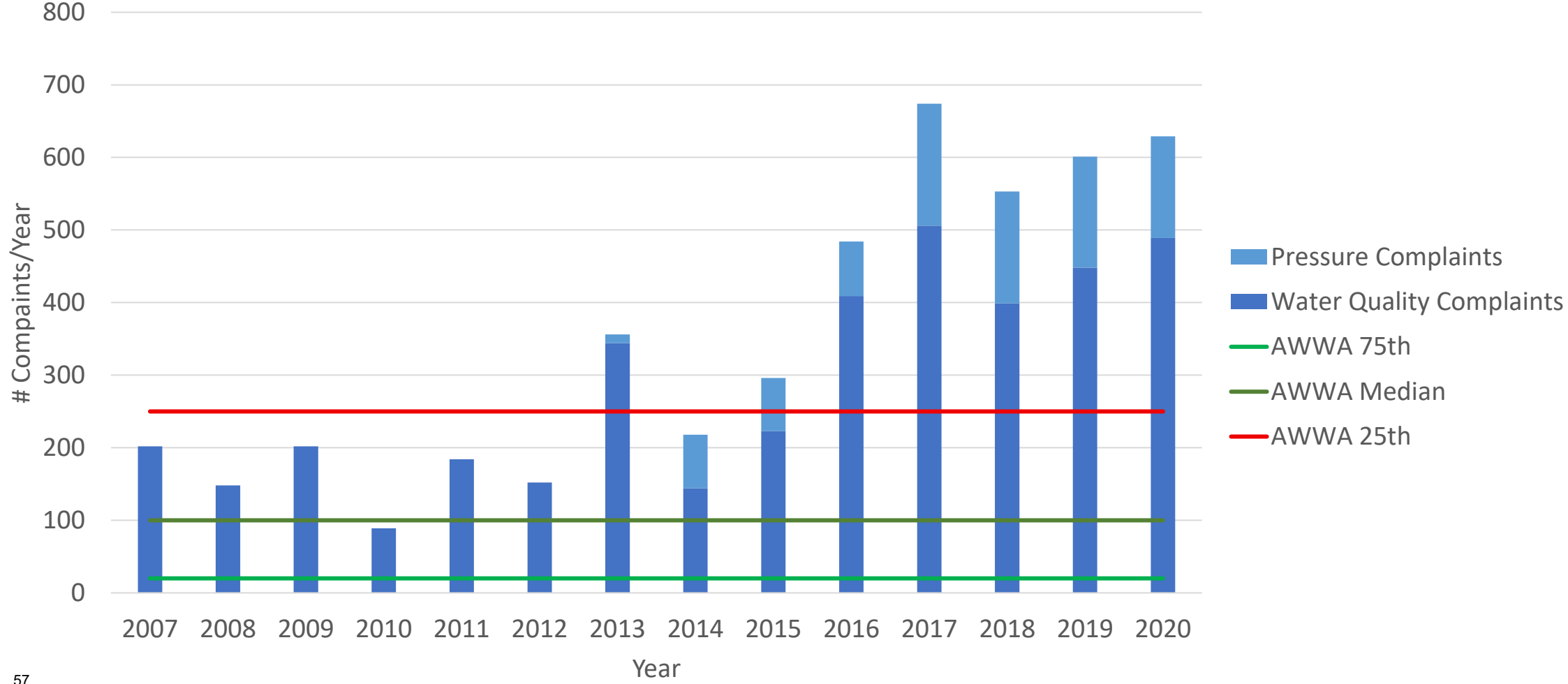
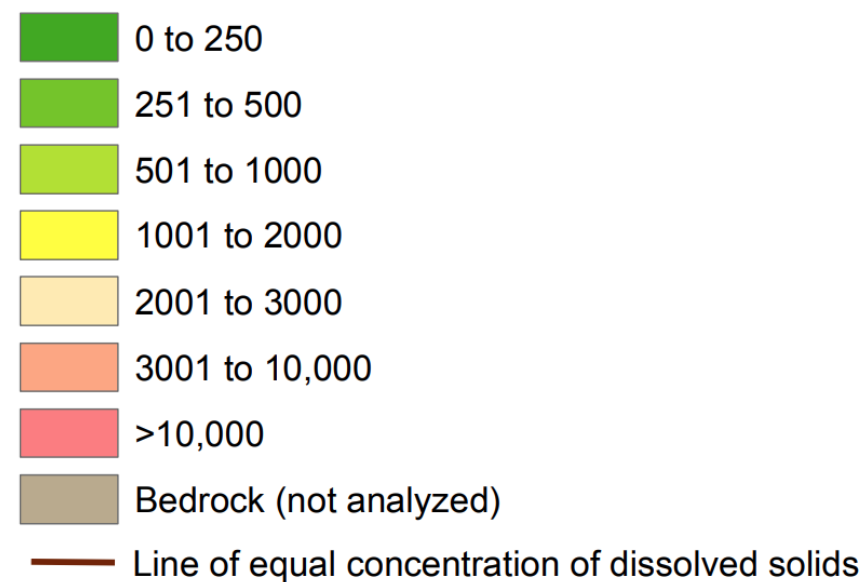
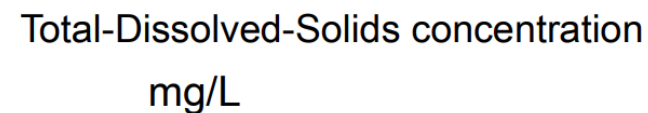
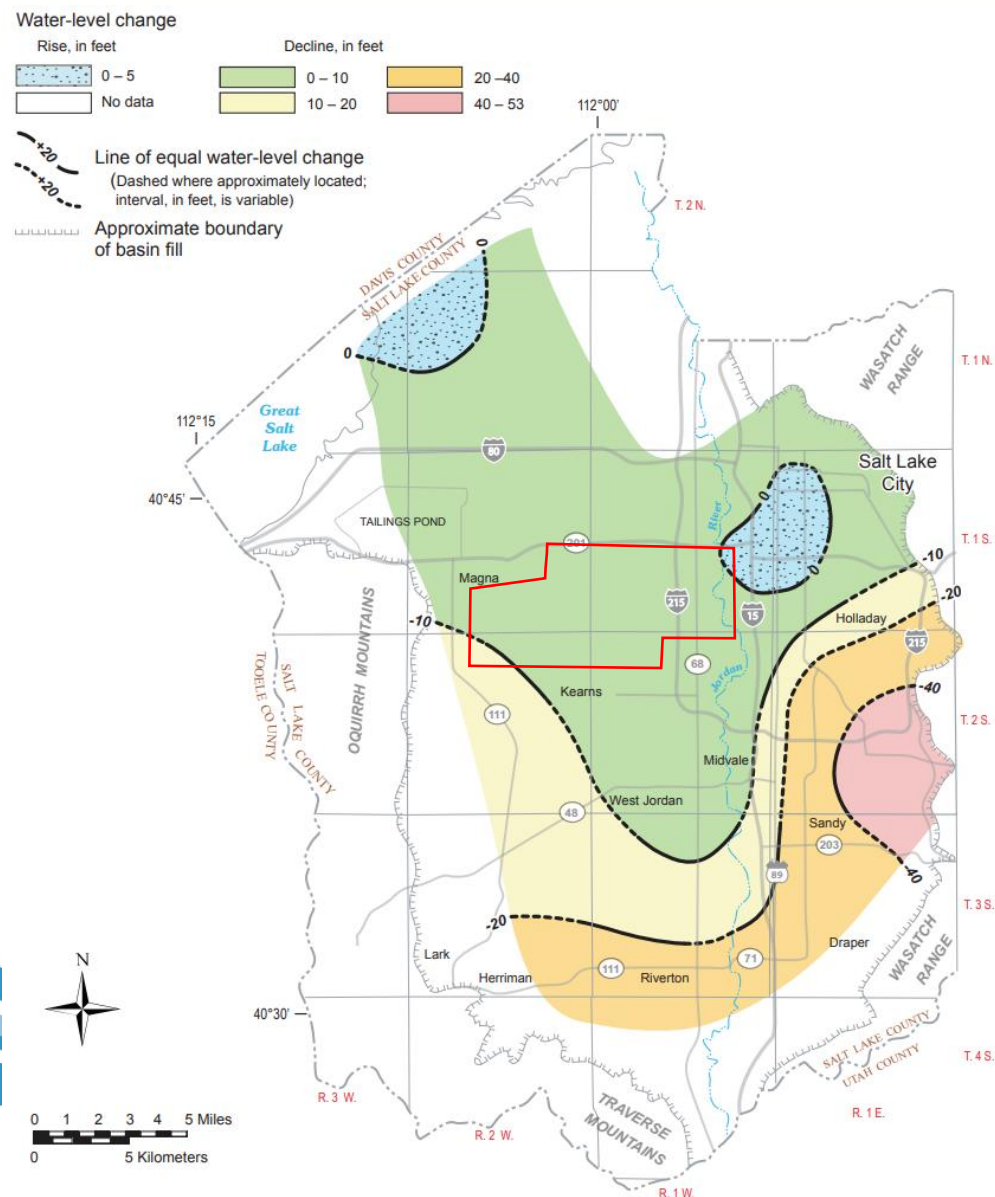


Plate 1
Utah Geological Survey Open-File Report 503
Total dissolved solids concentration map for the Jordan III aquifer



Groundwater Levels



GHID Water Quality History

2018: Hired Confluence Eng. to perform study and root cause analysis

2019: Hired J-U-B Eng. to determine cost and feasibility

2019: Obtained low-interest loan from DDW

2020: Hired J-U-B Eng. to design Rushton GWTP

2021: Nelson Bros. awarded construction contract

2022-2023: Construction

2023: Started operation (September)

2024: 1st full year of operation

Boise Examples



Boise Examples



Water Quality Recommendations

- Sequestration isn't effective due to mixing with JVWCD
- Flushing removes mobile deposits, not cohesive ones
- Ammonia eats chlorine – need additional capacity
- Manganese over the secondary MCL
- Oxidation/filtration only way to remove iron/manganese
- More cost-effective to treat 2-3 wells rather than individually
- Flushing before PRVs open up
- Run wells to waste longer

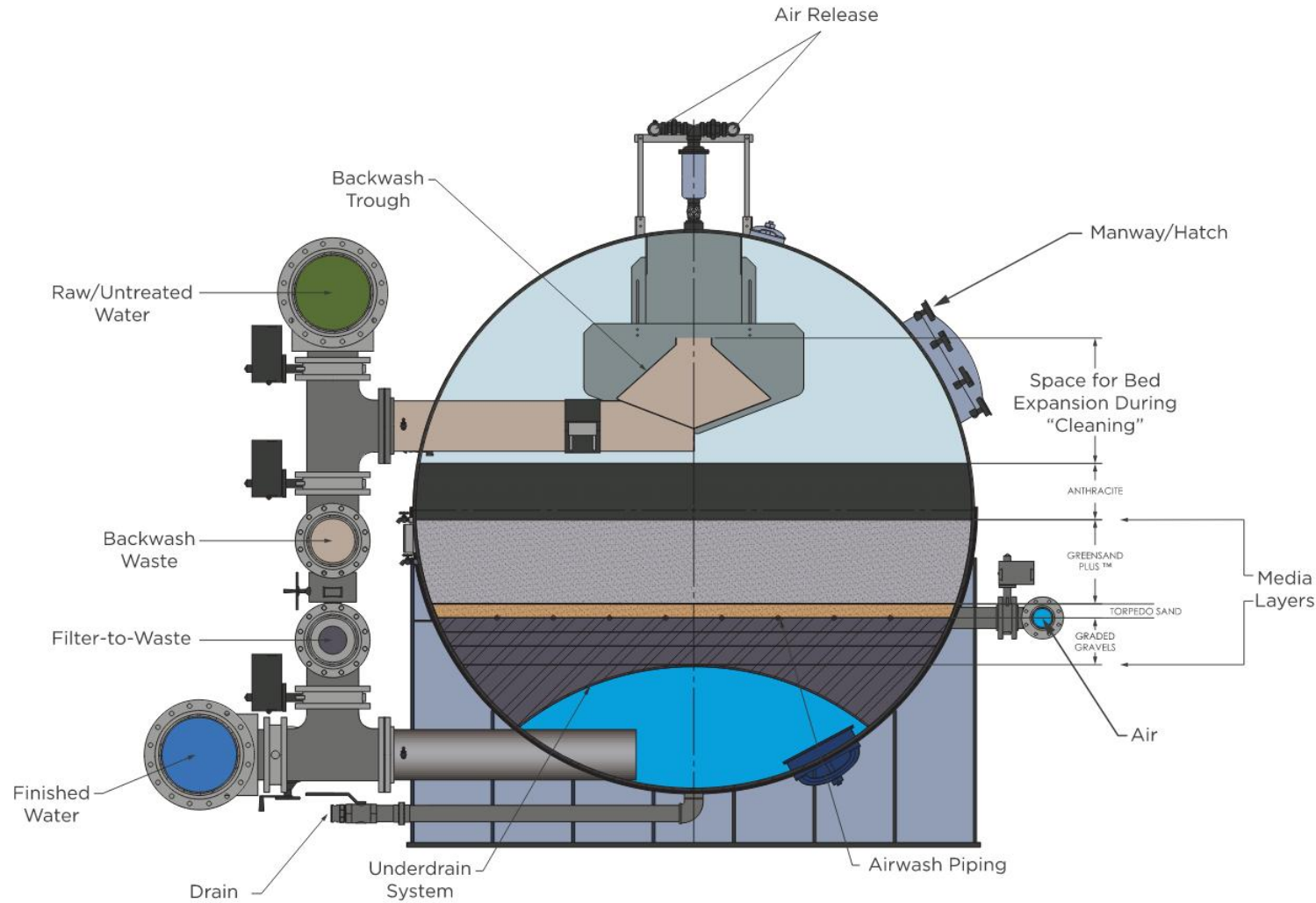
Confluence Pilot



Pigging Trial



RGWTP Operations



RGWTP Operations

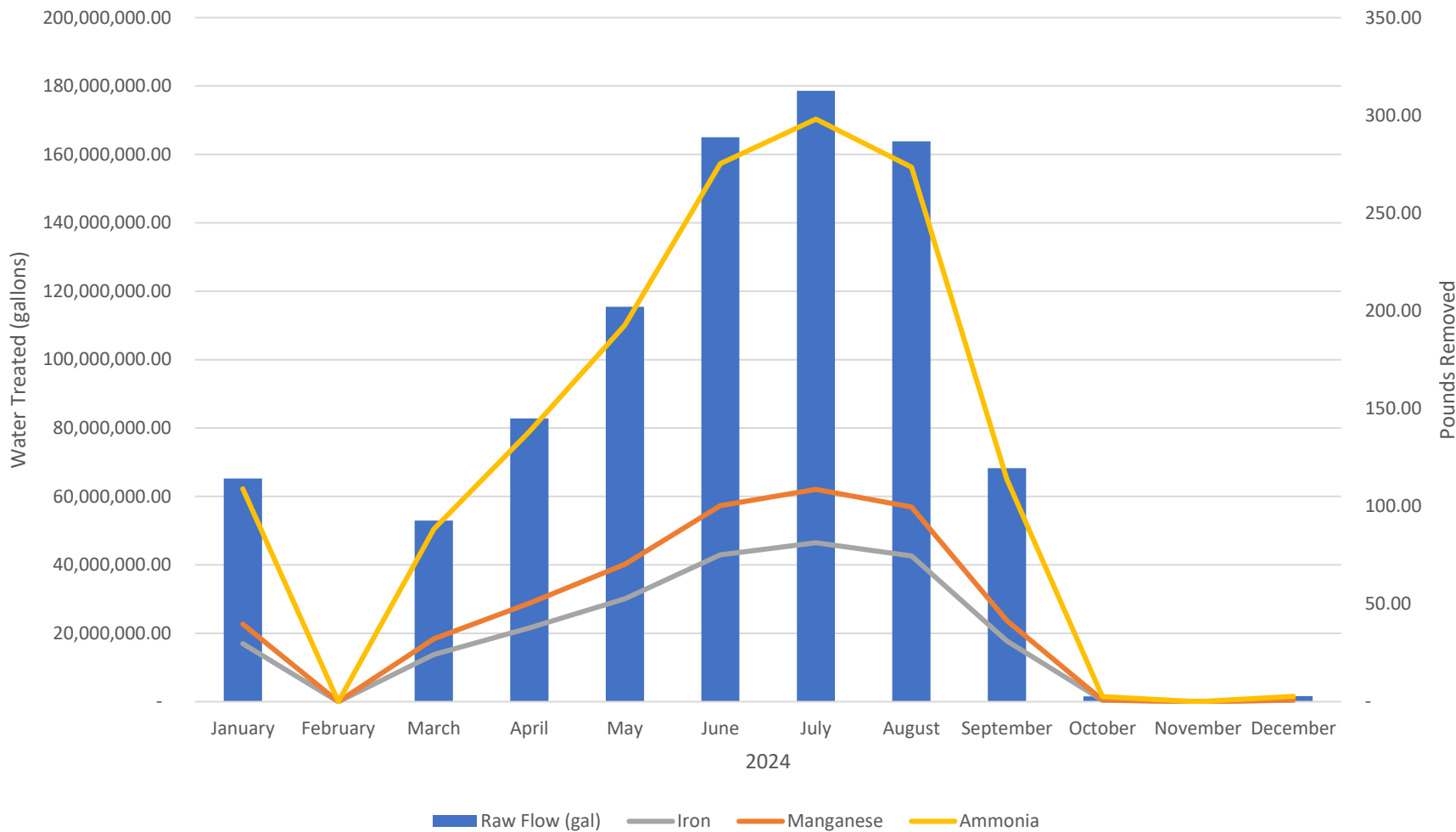


RGWTP Operations



RGWTP Operations

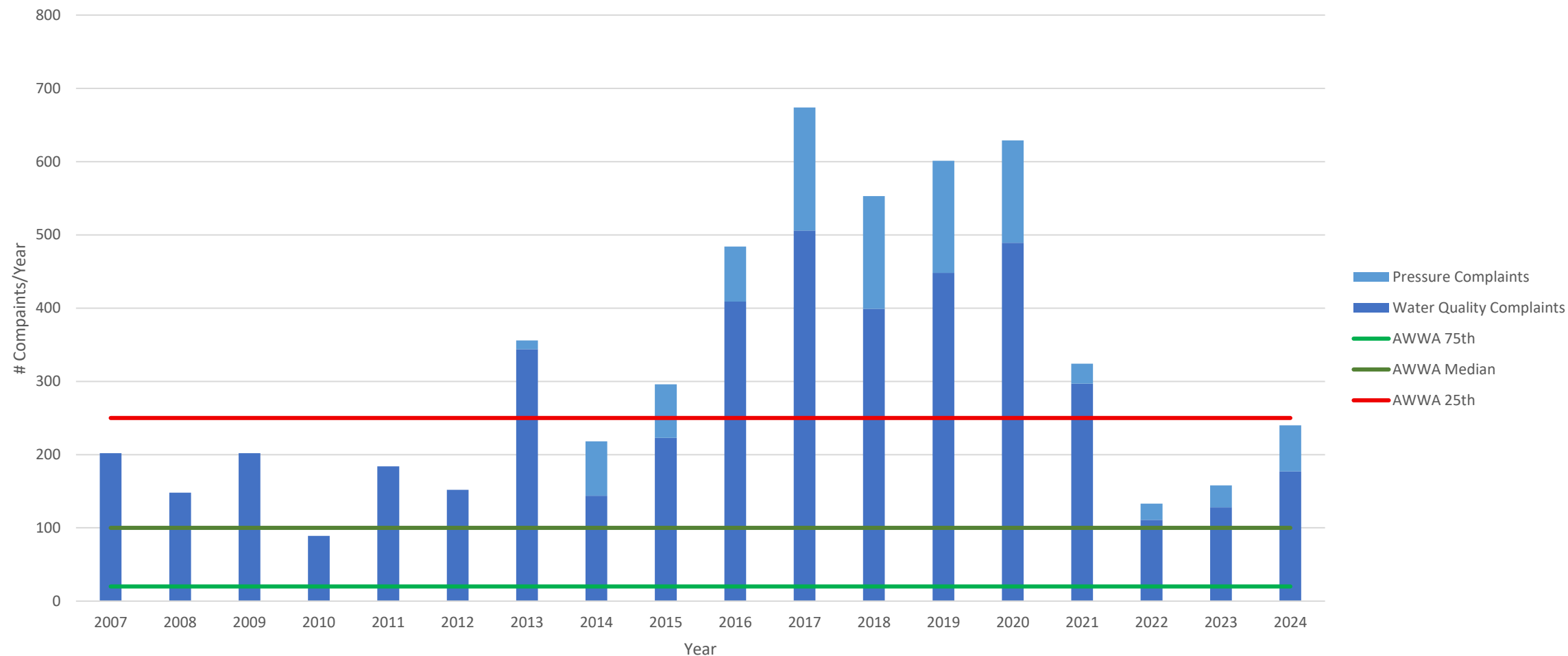
Flow Rate vs. Pounds Removed



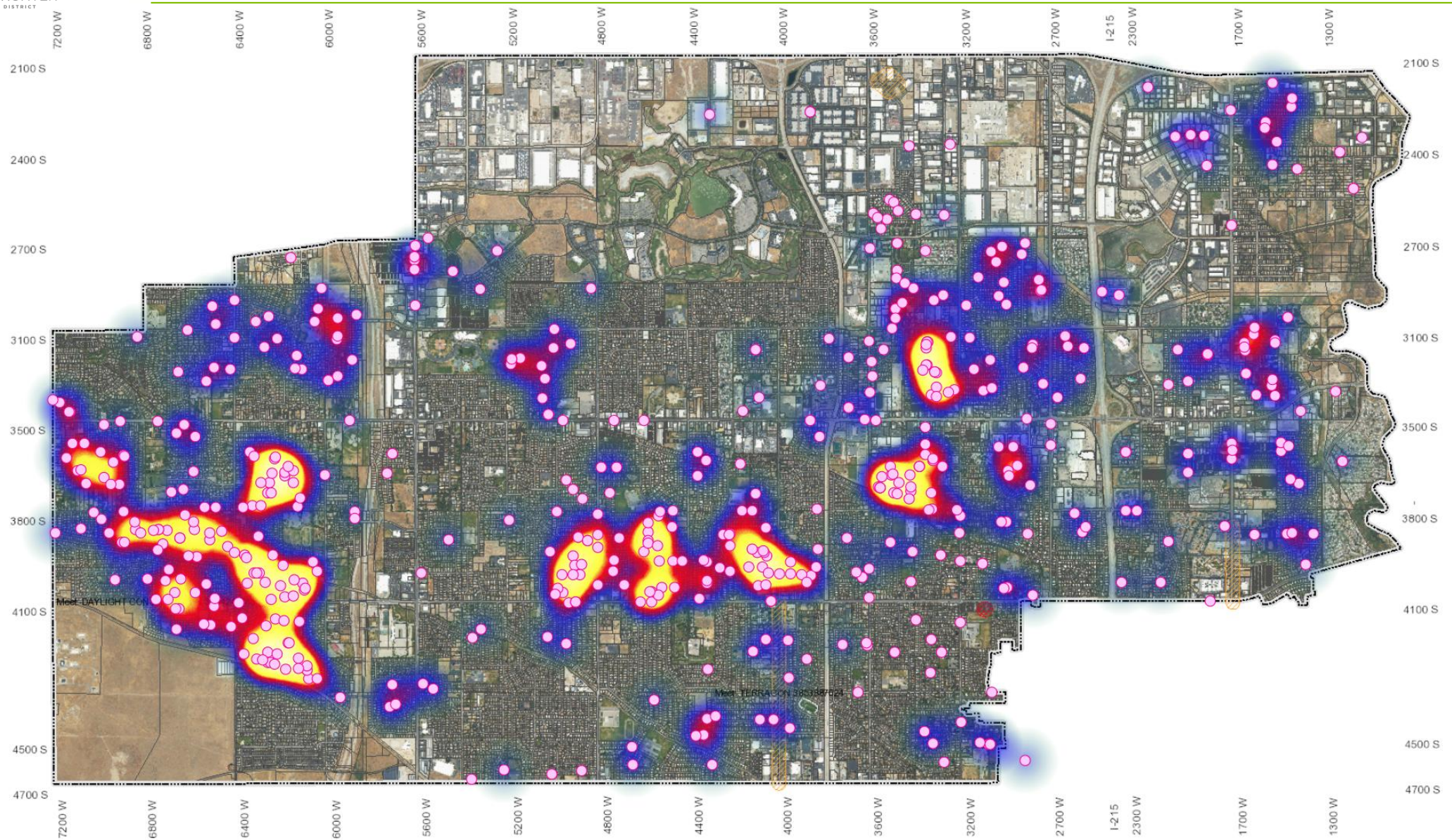
- 2,747 acre-feet (13% of all GHID water)
- Removed 400 pounds of iron
- Removed 545 pounds of Manganese
- Oxidized 1,495 pounds of ammonia

What was the result?

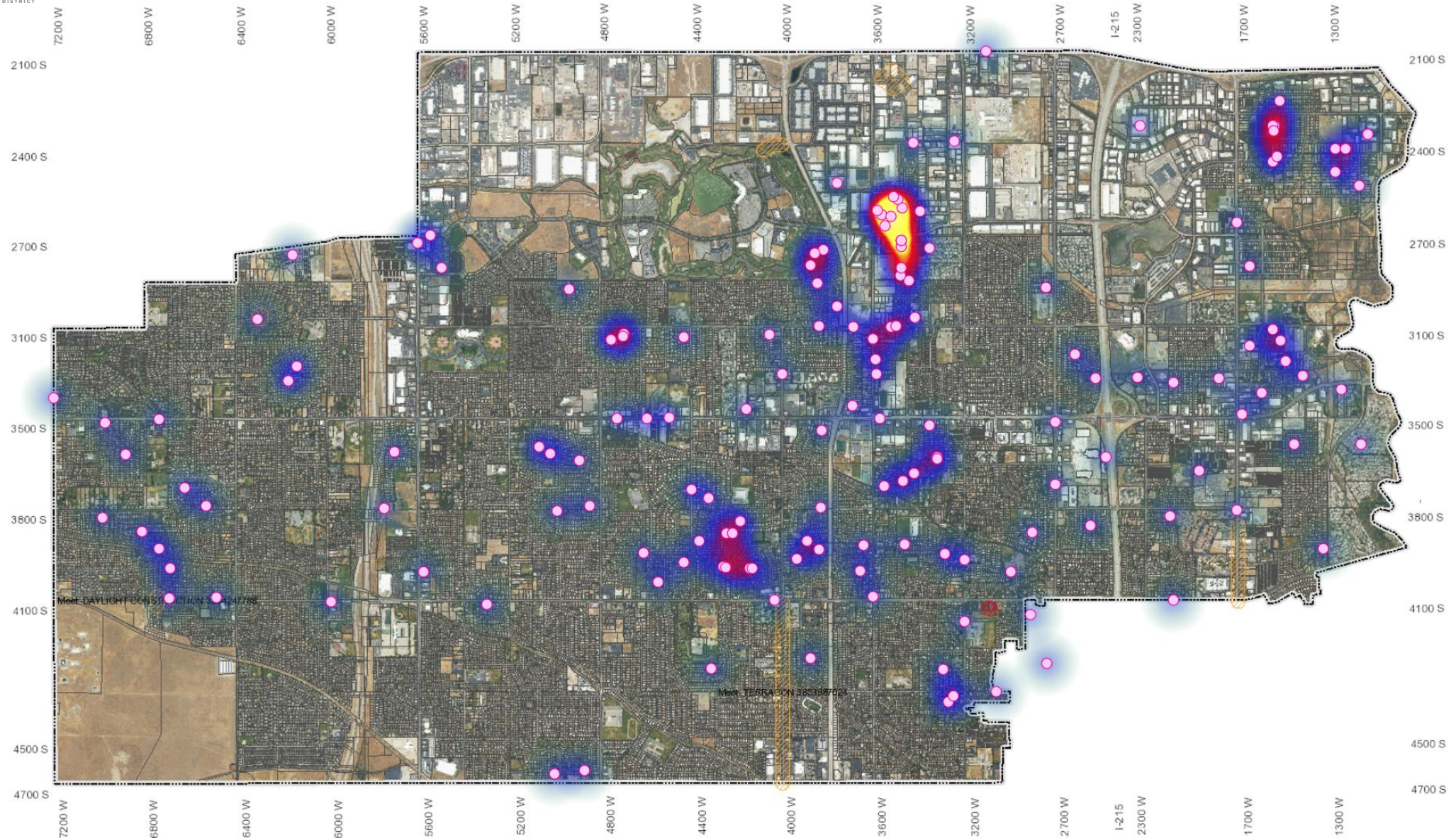
Technical Complaints Per Year



2020 Complaints



2024 Complaints



1. Experienced Staff
2. COMMUNICATION!

CUWCD “Polishing Plant”



2018: Well No. 16 studied by Confluence

2019: J-U-B Feasibility for Wells No. 15 & 16.

2022: Applied for WaterSMART Grant, received December (\$5,000,000), including Well No. 18

2023: Applied for and received Utah SRF Emerging Contaminants Grant (\$2,500,000)

2023: Hired J-U-B Eng. for design of Anderson GWTP, HA&L for Well No. 18

2024: AWTP under construction, Well No. 18 design ~90%

Anderson GWTP





GRANGER-HUNTER
IMPROVEMENT DISTRICT

QUESTIONS?



ADMINISTRATIVE SERVICES UPDATE

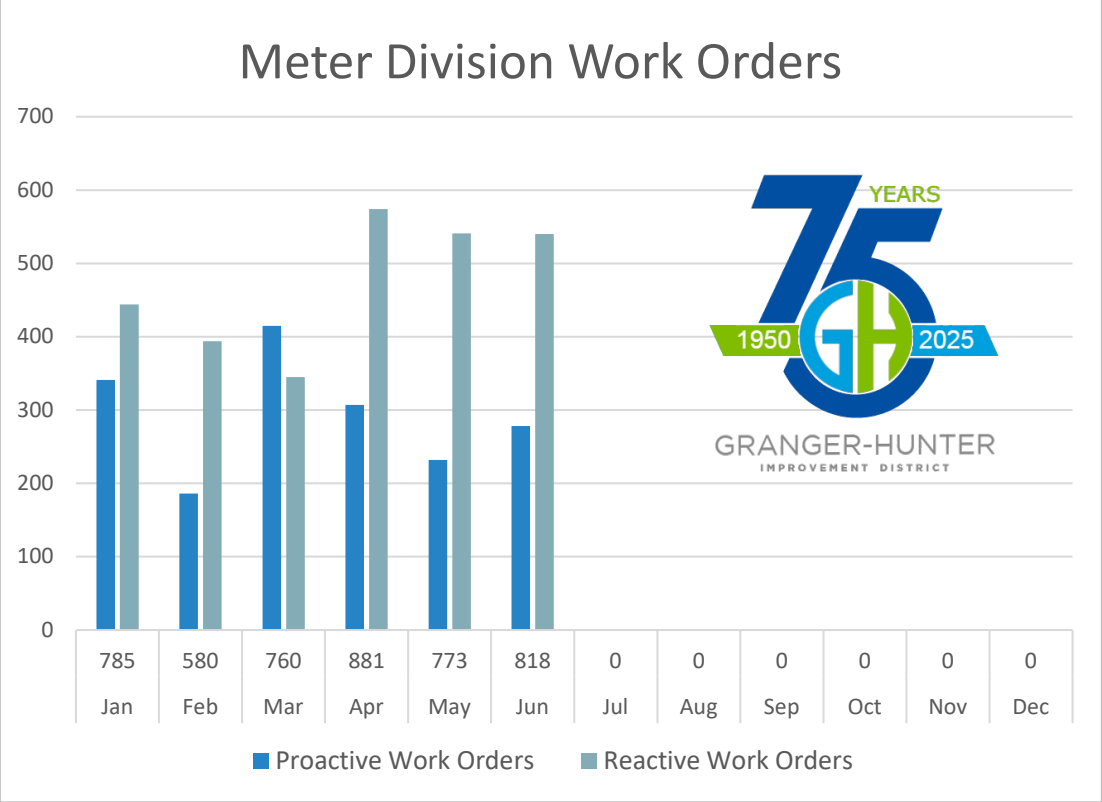


Administrative Services Department

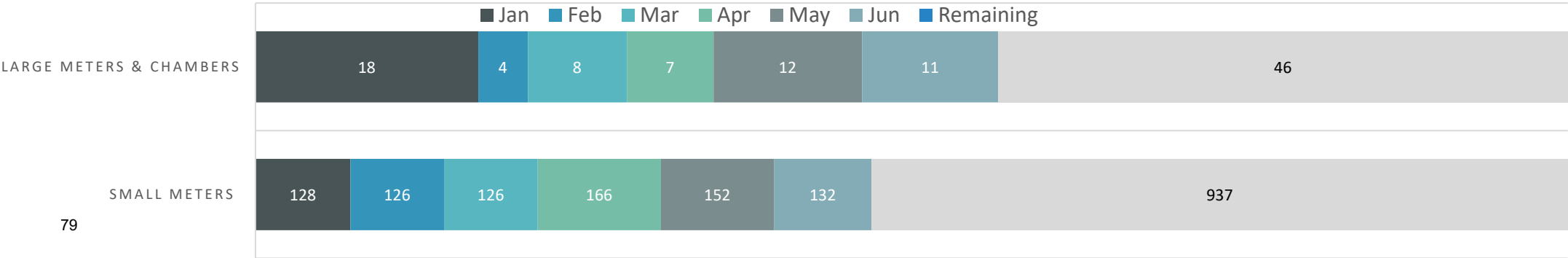
The Meter Division completed 818 work orders in June.

- 278 for proactive work such as large meter inspections (114), leaving door notices for new customers (54), changing old meters before they stop and meter testing.
- 540 for reactive work of which 89 were for leak checks.
- 830 small meters and 60 large meters have been replaced YTD.

Lien Count for June = 39 - YTD = 213



NEW METERS INSTALLED YEAR TO DATE



Administrative Services

	JUNE	
Statement Methods	2024	2025
Paper Bills	19,355	18,491
E-bills	8,923	10,186
	28,278	28,677
Payment Methods		
IVR (auto-phone system)	1,915	2,219
Website - GHID/XBP	10,472	10,899
Check	4,764	2,479
Bank Draft	2,135	2,204
In-person	766	846
Online Payments	3,413	3,024
	23,465	21,671
Deactivated Auto Pay		440

*2025 Check = May total
80

June Consumption Totals in Gallons	
Tower Recorded Water	1,118,496,763
Water Produced	1,163,822,108
Difference / Water Loss YTD	-45,325,345 / 7.3%
Bill Total (May-June Usage)	979,246,350

Customer Service Answered Phone Calls

June 2024 – 1,473 ~ Avg. Call Time = 2:36
June 2025 – 1,967 ~ Avg. Call Time = 2:41



- To date, 6,300 of the customers previously enrolled in auto pay before the XBP launch have successfully updated their payment method. For the remaining 300 who have not yet taken action, we are delivering door notices to encourage a resolution.
- The GHID Summer Newsletter was sent to 12,462 customers through XBP.
- Currently, 14,400 GHID customers have an active XBP account.

Community Stewardship



WESTFEST PARADE





WATER MAINTENANCE UPDATE



Water Systems Update

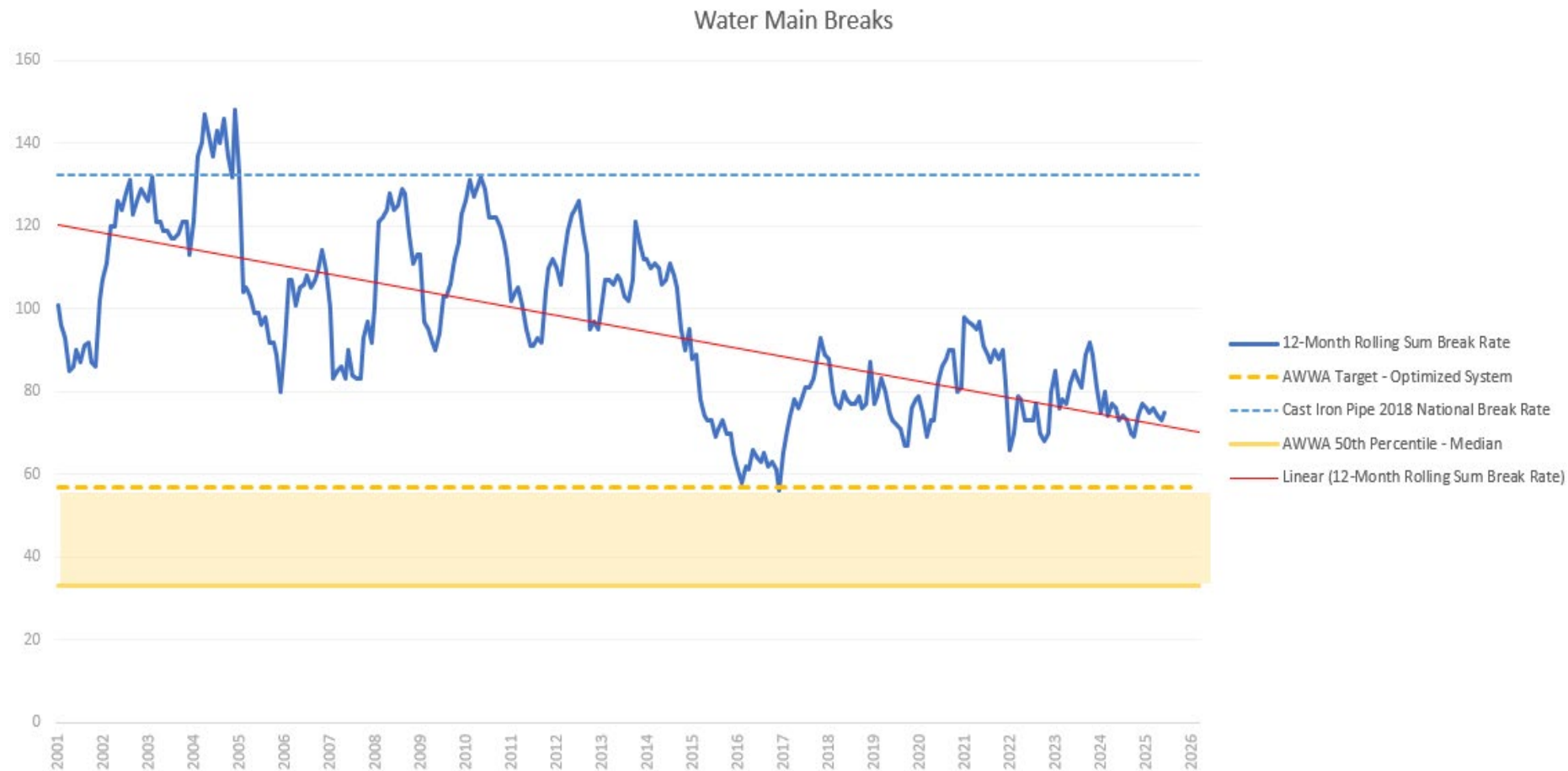
2025 Data:

- 4 Breaks In June
- 30 Breaks Year-to-Date
- 7.9 Breaks Per 100 Miles of Pipe Year to Date
- 11 Percent Increase From Previous Year to Date Breaks

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



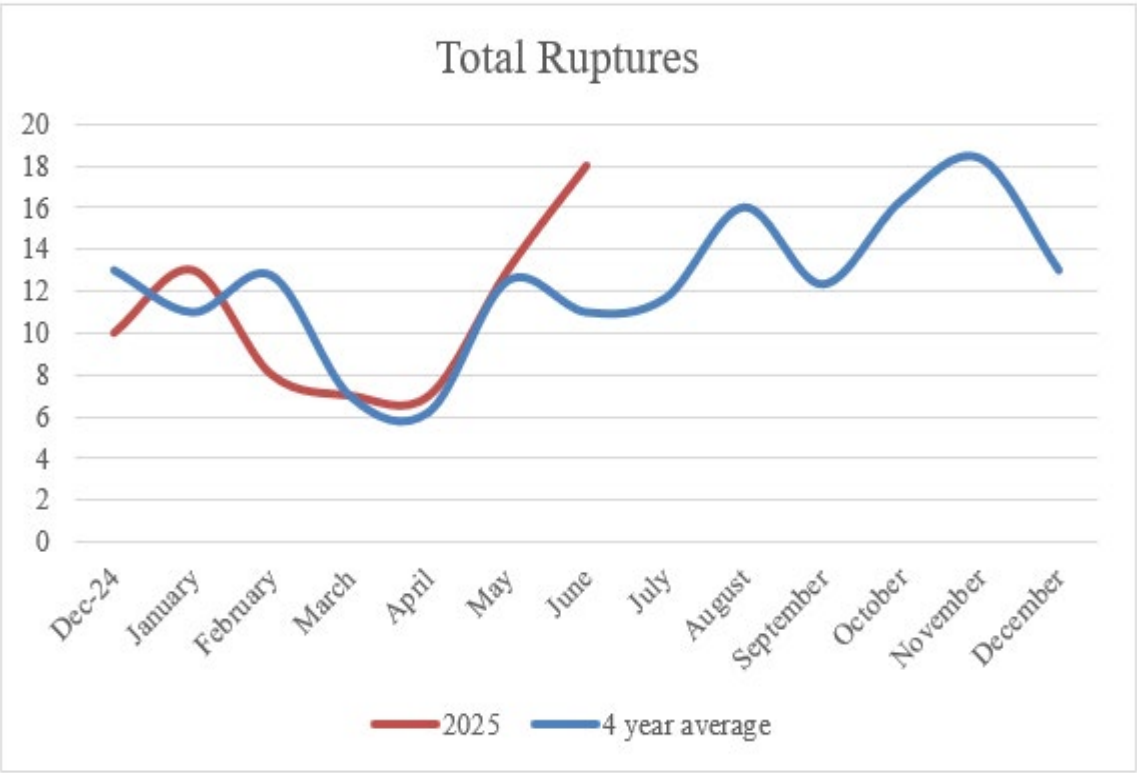
GRANGER-HUNTER
IMPROVEMENT DISTRICT

Water Breaks and Leaks

Breaks & Leaks Combined Totals															
GHID Breaks					Year	GHID Leaks					Total Ruptures				
2021	2022	2023	2024	2025		2021	2022	2023	2024	2025	2021	2022	2023	2024	2025
7	11	2	7	6	January	1	7	2	2	7	8	18	4	9	13
2	11	13	7	8	February	3	2	5	5	0	5	13	18	12	8
4	3	2	5	3	March	5	2	3	6	4	9	5	5	11	7
6	1	6	5	4	April	10	3	2	1	3	16	4	8	6	7
3	3	7	3	5	May	3	12	9	3	8	6	15	16	6	13
5	5	3	4	4	June	3	4	3	7	14	8	9	6	11	18
4	8	6	5		July	5	6	4	6		9	14	10	11	
8	1	9	6		August	7	11	10	11		15	12	19	17	
4	2	5	4		September	2	6	12	8		6	8	17	12	
7	9	6	11		October	3	12	4	7		10	21	10	18	
7	17	9	12		November	10	4	6	7		17	21	15	19	
9	14	8	7		December	4	3	4	3		13	17	12	10	
22	29	30	27	30	Totals to Date	22	26	21	17	36	44	55	51	55	66
66	85	76	76	30	Annual Totals	56	72	64	66	36	122	157	140	142	66
	+32%	+3%	-10%	+11%			+18%	-19%	-19%	+112%		+25%	-7%	+8%	+20.0%
% Change from Prior Year						% Change from Prior Year					% Change from Prior Year				

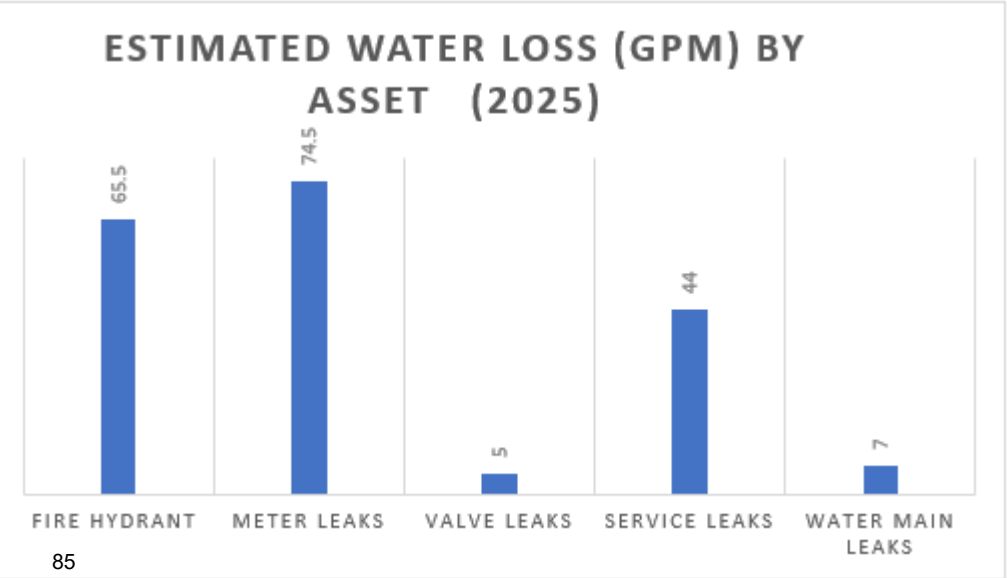
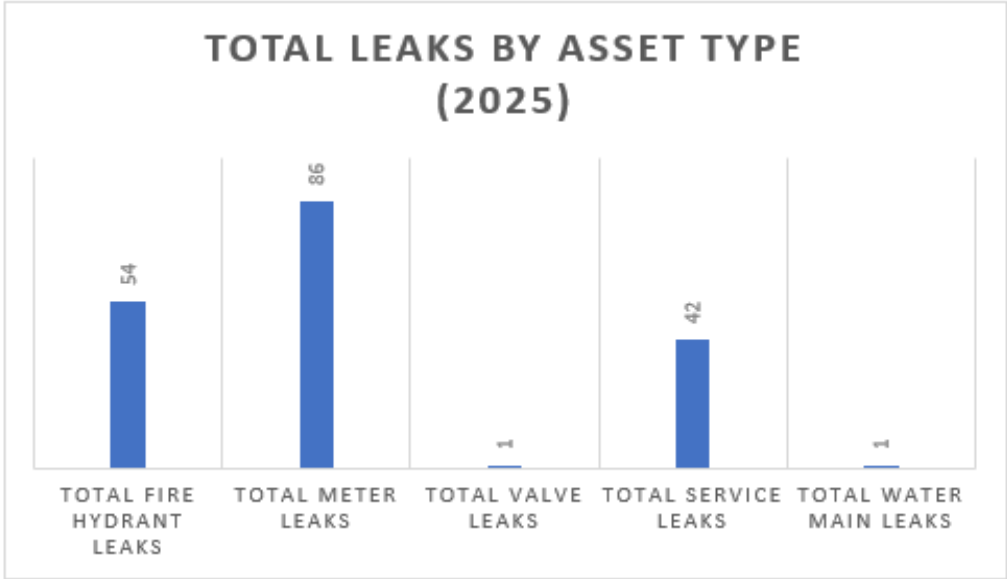
Waterline breaks and leaks totaled 18 in the month of June 2025. Of the 18 breaks and leaks, 4 were water line breaks and 14 were water service line failures. June water loss from leaks and breaks is estimated to be about 540,728 gallons.

Four Year Average Trends



The District’s total ruptures continued above the four-year average trendline for June 2025.

Water Systems Spotlight



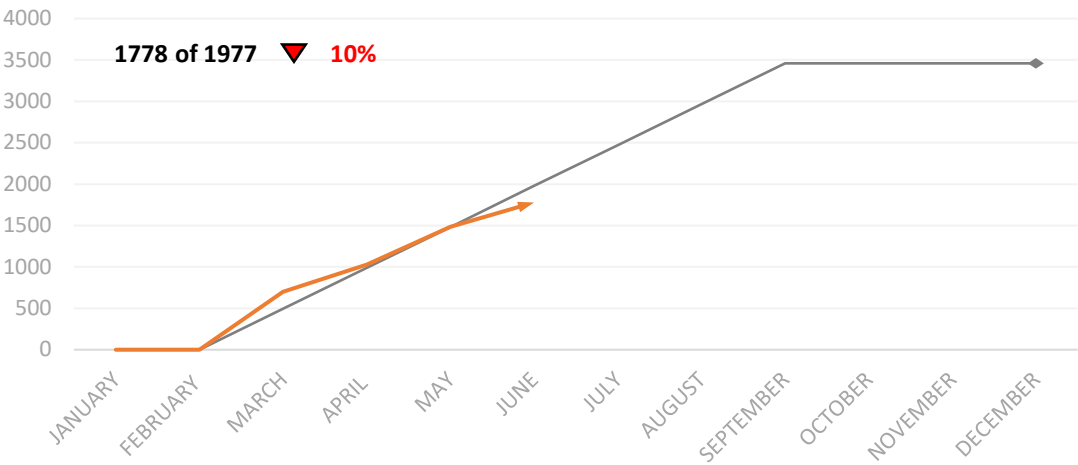
2025 Leak Detection Highlights:

- To date 184 Leaks have been identified.
- Water loss is estimated to be 196 gallons per minute.
- To date 214 miles of pipe have been surveyed with 0 miles remaining to be surveyed in 2025.

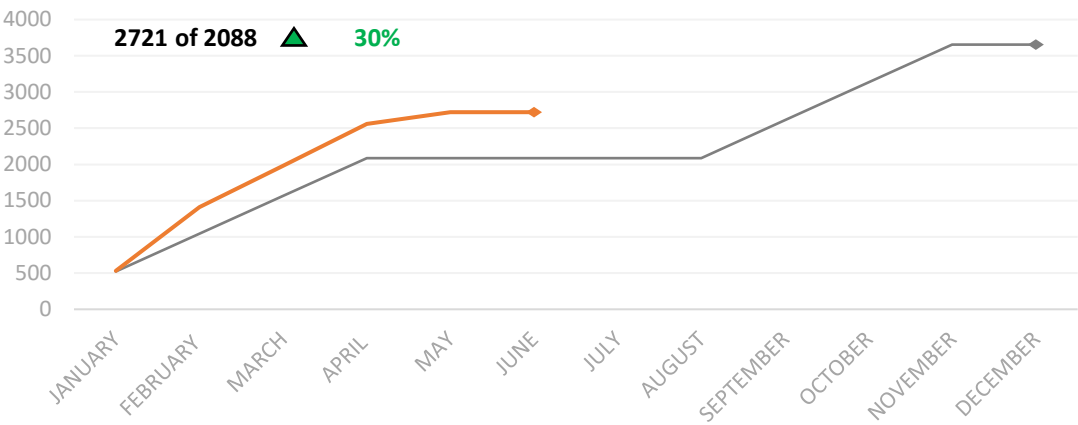


Water Systems Update

Planned Fire Hydrant Maintenance



Planned Valve Maintenance

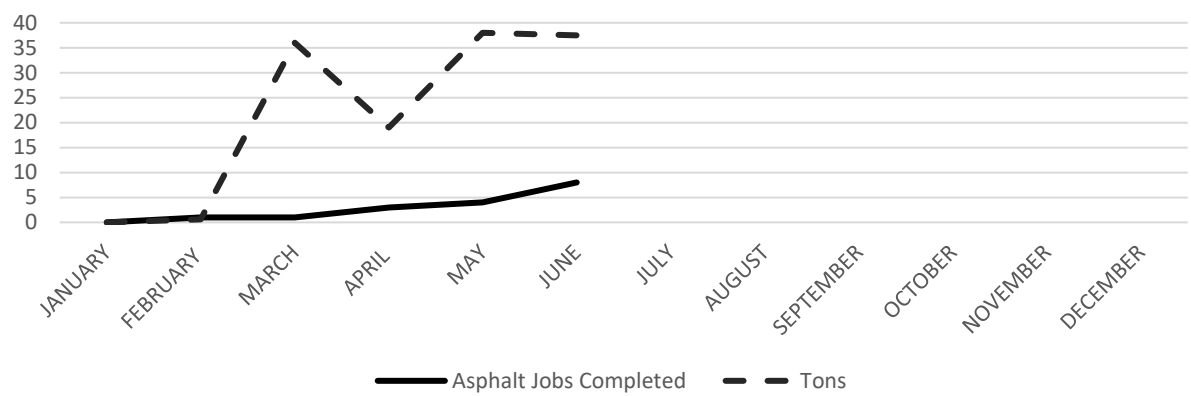


2025 Data:

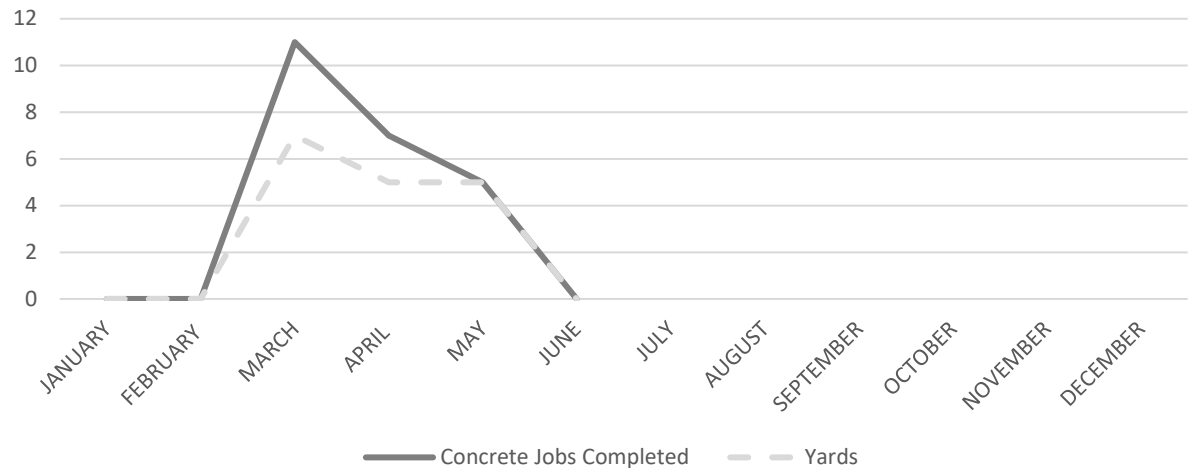
- 1778 Fire hydrant inspections have been completed to date.
- Crews completed 2 fire hydrant work orders in June. To date, crews have completed 51 work orders. Currently, there are 59 open fire hydrant work orders.
- 2721 planned valve maintenance inspections have been completed to date.
- Crews completed 0 valve repair work orders in June. To date, crews have completed 12 work orders. Currently, there are 139 open valve work orders.

Water Systems Update

Ashphalt Jobs Completed



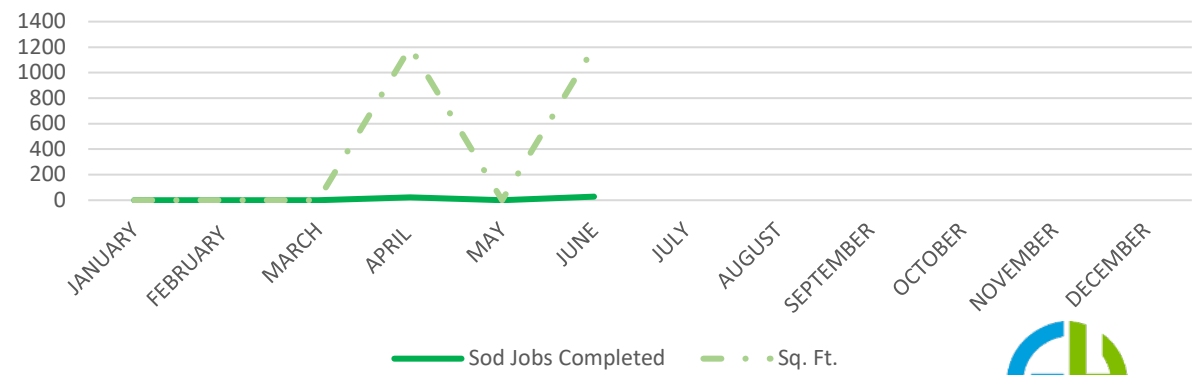
Concrete Jobs Completed



2025 Data:

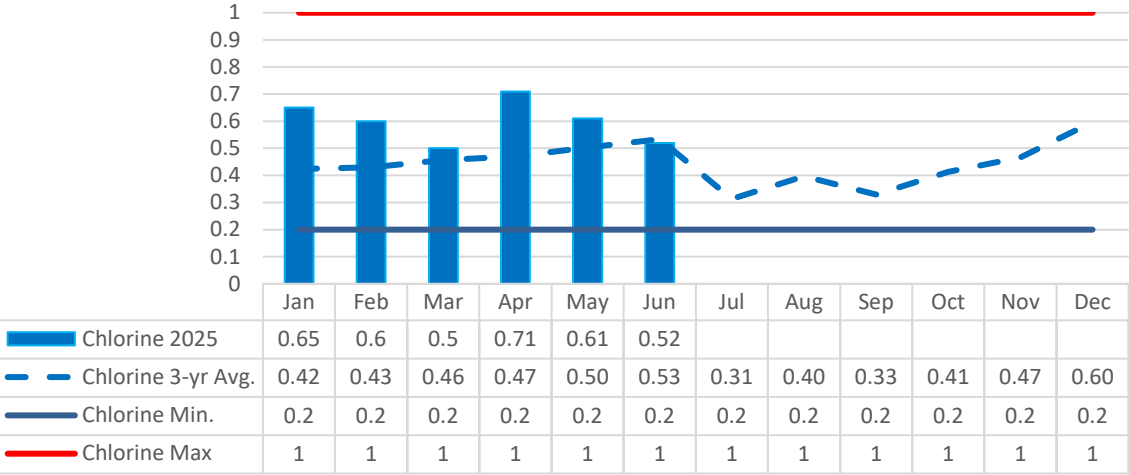
- 8 asphalt jobs were completed in June, totaling 37.5 tons. To date, crews have completed 17 asphalt jobs, totaling 131 tons. Currently, there are 24 open asphalt jobs.
- 0 concrete jobs were completed in June, totaling 5 yards of concrete. To date, crews have completed 23 concrete jobs, totaling 17 yards of concrete. Currently, there are 16 open concrete jobs.
- 28 sod jobs were completed in June totaling 1200 square feet of sod. There are currently 40 open sod jobs.

Sod Jobs Completed



Water Systems Update

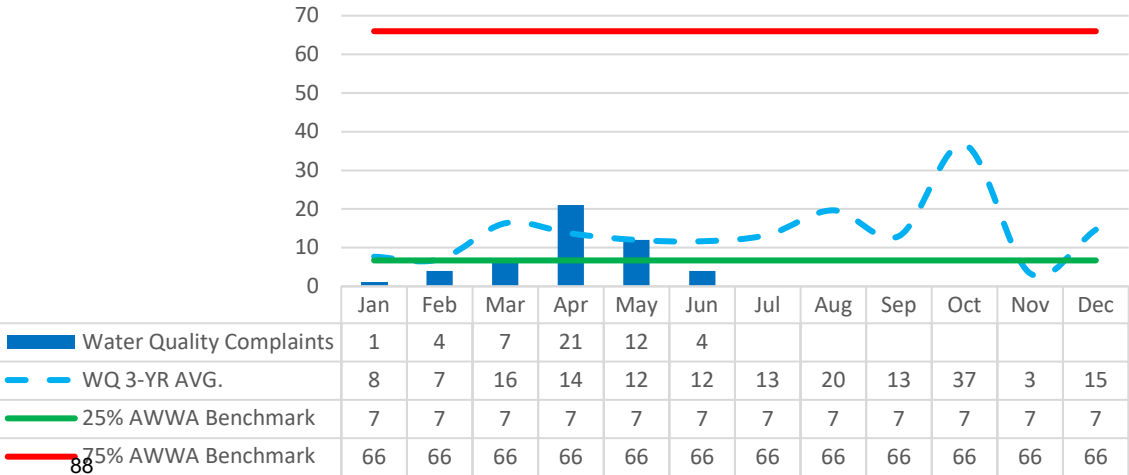
Chlorine Residuals (mg/L)



2025 Data:

- The District had 4 water quality complaints in the month of June.
- Free Chlorine monthly average for June was 0.52 mg/L.

Water Quality Customer Complaints



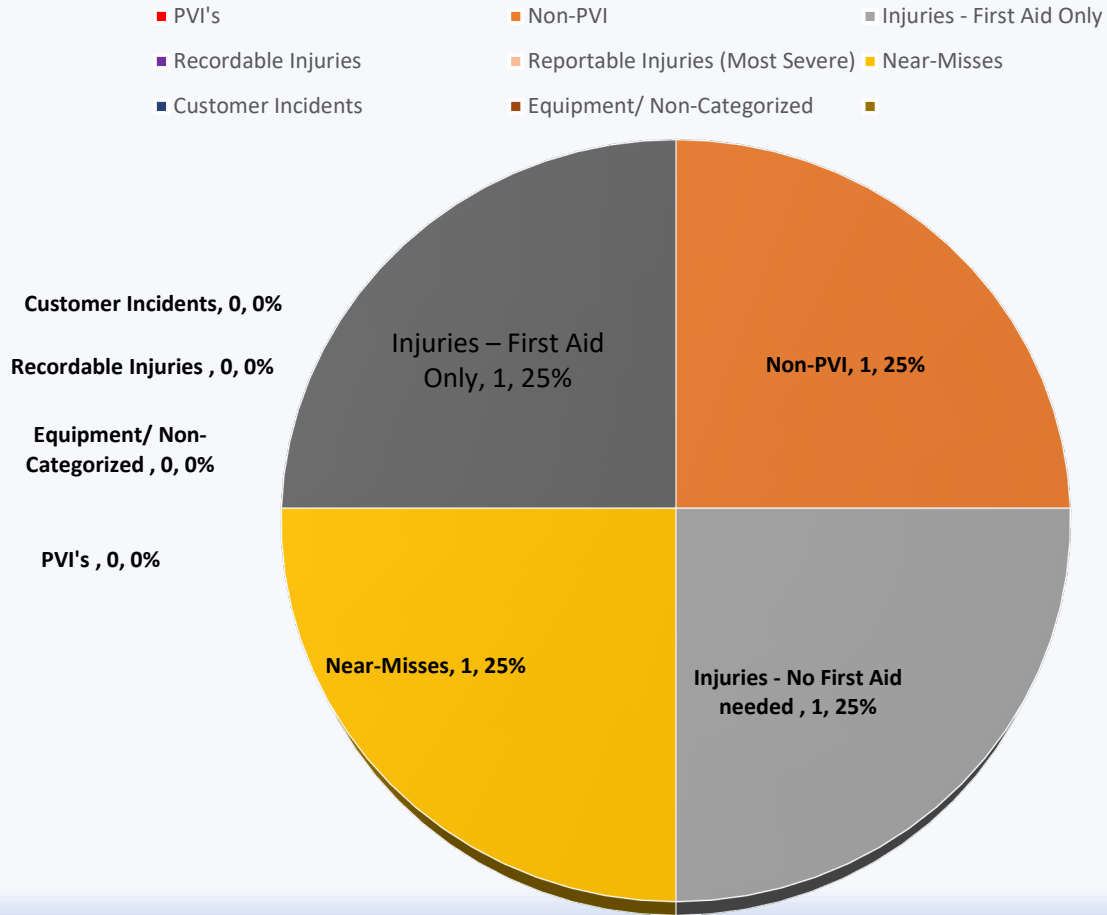


WASTEWATER MAINTENANCE UPDATE



Safety Update

INCIDENTS -JUNE 2025



Safety Update – JUNE Incidents:

- Preventable Vehicle Incidents: 0
- Non-Preventable Vehicle Incidents: **1**
- Customer Incidents/Claims: **0**
- Equipment / non-categorized: **0**
- Near-Misses: **1**
- Injuries: **2**
 - Recordable: 0
 - Reportable: 0
 - First Aid Only: 1
 - Injury – No First Aid needed: 1

Total Monthly Incidents: 4

Safety Update – June Safety Trainings



Trailer Safety:

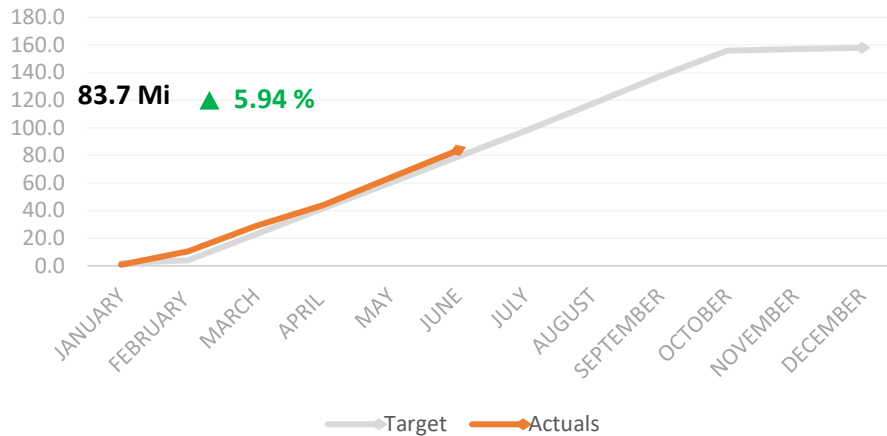
- Company wide training for 80 employees, this training was comprised of a department level PowerPoint and a hands-on trailer safety training conducted by the Fleet department in conjunction with the Safety Program Office.

Safety Program:

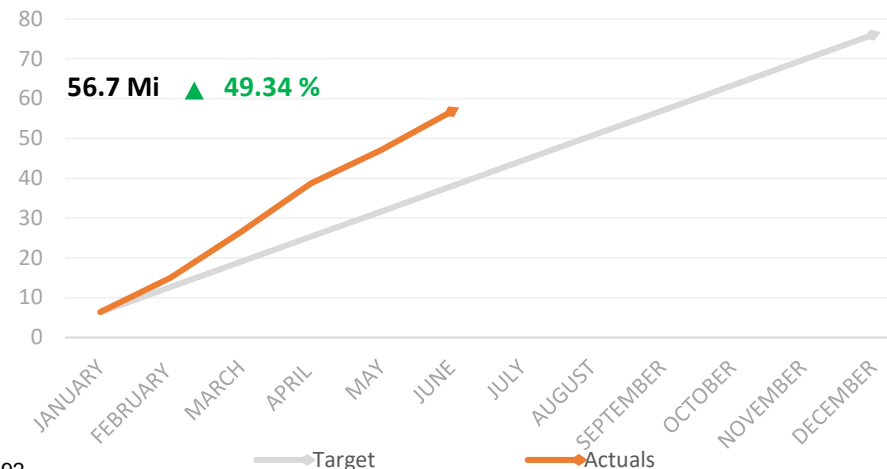
- In celebration for National Safety Month and using a grant from the Utah Department of Occupational Safety and Health (UOSH), the Safety Program Office held a safety recognition event that highlighted the safety program, safety pledge, review of 2024 and 2025 incidents, hazards recognition and root cause analysis training, recognition of the safety committee members, and a cookout put on by the Safety Committee and members of Management.

Wastewater Maintenance Update

Collection System Cleaning



Collection System CCTV

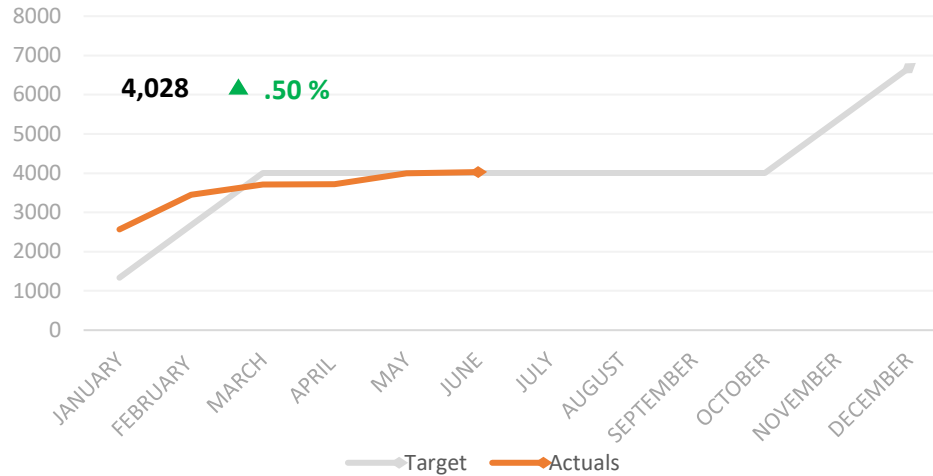


2025 Data:

- Collection System Cleaning– 19.92 miles of pipe were cleaned in the month of June. We currently stand above our anticipated target.
- CCTV Inspections- 9.67 miles of pipe were inspected in the month of June. We currently stand above our anticipated target.

Wastewater Maintenance Update

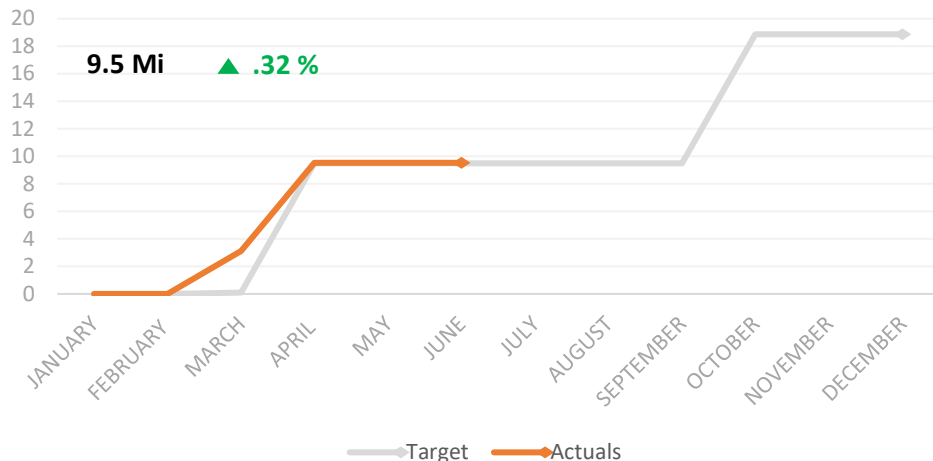
Manhole Inspections



2025 Data:

- Manhole Inspections– 32 manhole inspections were completed in the month of June. We currently stand slightly above target.
- Collection System Hot Spot Cleaning- We are currently on target. Hot spots are cleaned in April and October each year.

Collection System Hot Spot Cleaning



Wastewater Maintenance Update



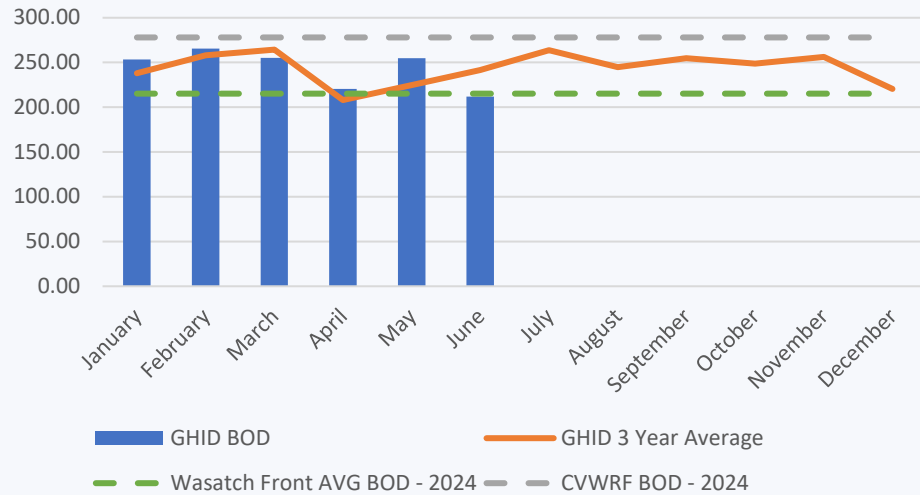
2025 Data:

- These two photos show one of our crews cleaning our 30" Kearns line, which runs parallel with I-215 from 4100 S to 3500 S. As you can see, the access to clean this line is not easy with the manholes being in the backyards of homes and takes coordinating with the homeowners in advance to get vehicles moved, etc. We use the water truck when cleaning large diameter pipe because we have to step clean these lines to remove all of the debris and doing so uses a lot of water but keeps the cleaning process efficient.

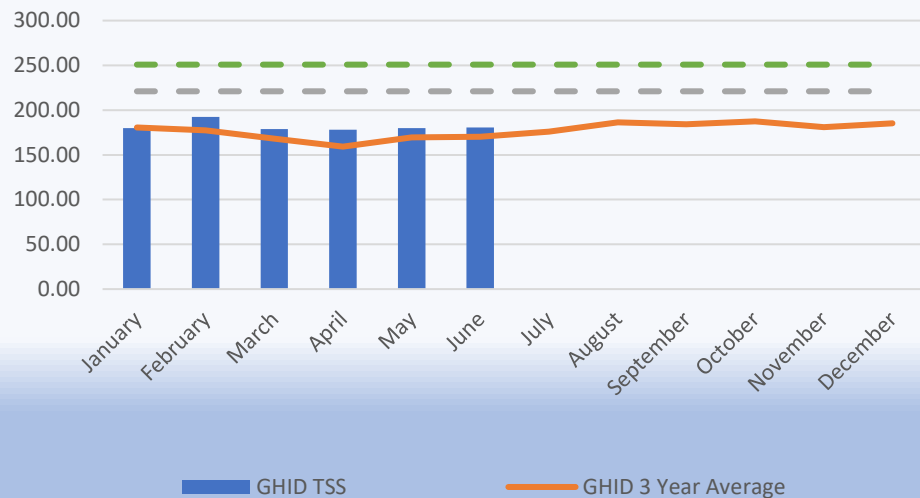


Wastewater Maintenance Update

BOD - Concentration



TSS - Concentration

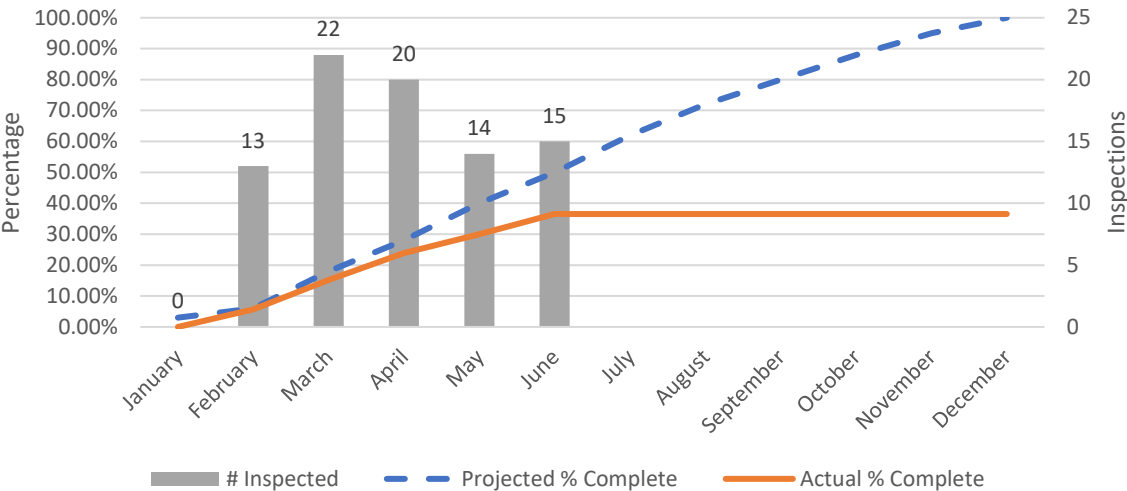


2025 Data:

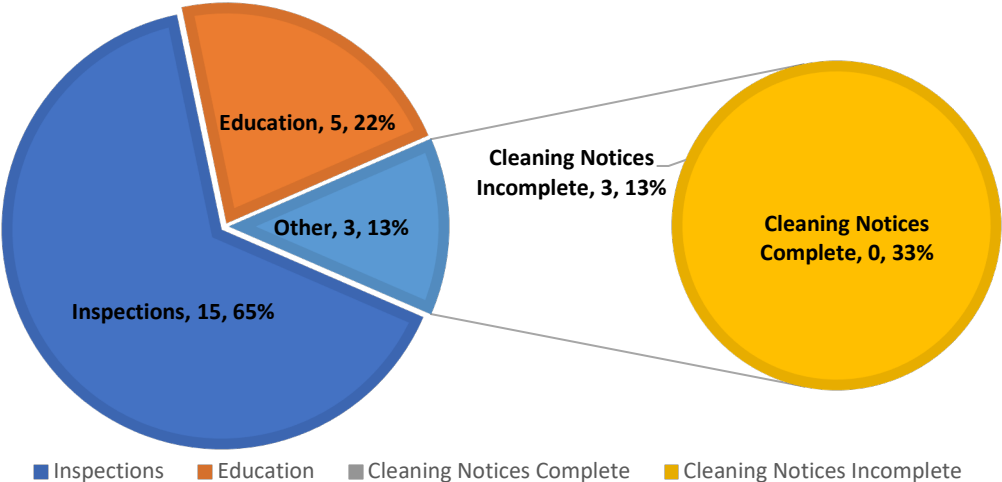
- Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) are used to measure the overall strength of the sewer.
- The BOD/TSS numbers are an average of the results from a monthly sample.
- The Wasatch front AVG is an annual average of BOD/TSS levels from 2024 data collected from the following entities:
 - North Davis Sewer District
 - Timpanogos Special Service District
 - Snyderville Basin (East Canyon & Silver Creek)
 - Springville City

Wastewater Maintenance Update

Grease Interceptor Inspections - 2025



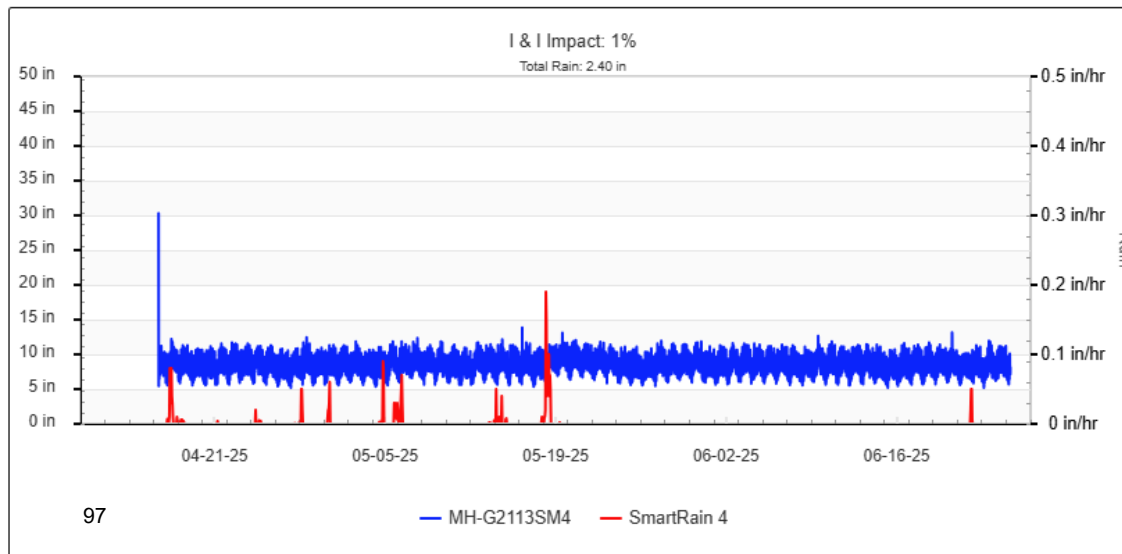
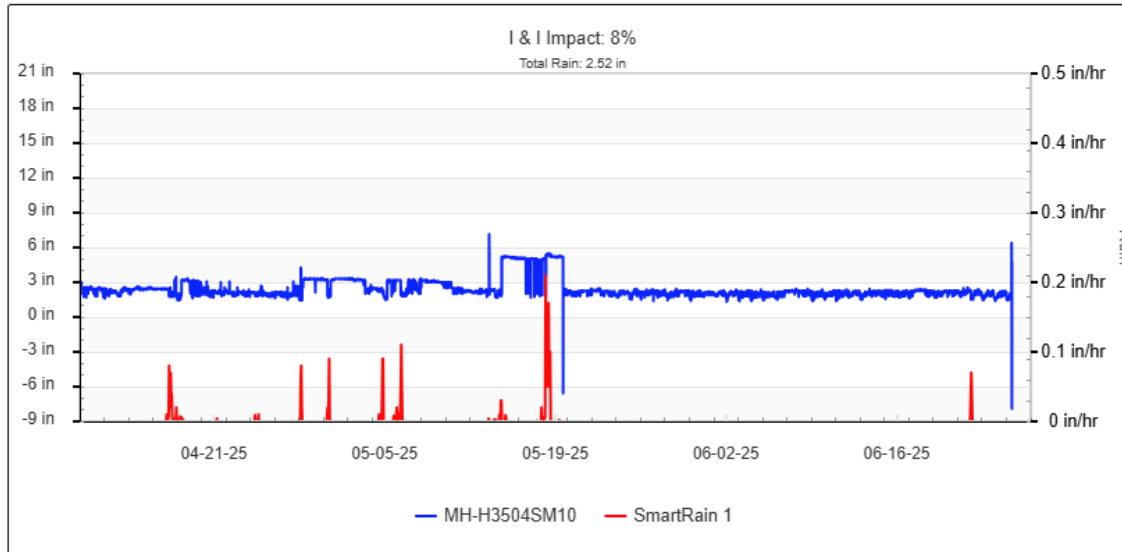
FOG PROGRAM - JUNE 2025



June 2025 Data:

- Fifteen (15) interceptor and sampling manhole inspections were completed in the month of June.
- Fats, Oil, Grease and Solids (FOGS) program performed:
 - Five (5) education visits with customers
 - Three (3) Cleaning Notices with Zero (0) of those notices being completed before the follow-up inspections.

Inflow & Infiltration Impact Study



- April 10 – June 26 2025 Data:
- Round 2 of manhole data collection yielded two manholes with impact from weather events.
 - MH-H3504SM10 received an 8% increase during storm events
 - MH-G2113SM4 received a 1% increase during storm events
- These two manholes will be added to the impacted basins list for more targeted data collection once the major basin testing is complete.

Fleet Update

- Replacement Vehicle Lift, To Replace One(1) One Nonfunctioning Shop Vehicle Lift In Building B.

- **Purchase Description:** During the 2025 Budget, the board approved \$120,000.00 for the purchase of one (1) new Vehicle Lift to replace an old nonfunctioning vehicle lift in the shop.

- **Request for Proposal summary and Details:**

The District requested multiple quotes for mobile column lift systems from various vendors. We received two quotes back with Rocky Mountain Lifts and Chick and Jack Repair and Distributing, with Rocky Mountain Lifts having the low bid for a Stertil Kohne lift. Stertil Kohne lift are a manufacturer on the state contract (Contract #PA4107). The purchase will be from Stertil Kohne Lift with Rocky Mountain Lifts being the Distributor. The low bid was \$58,784.94.

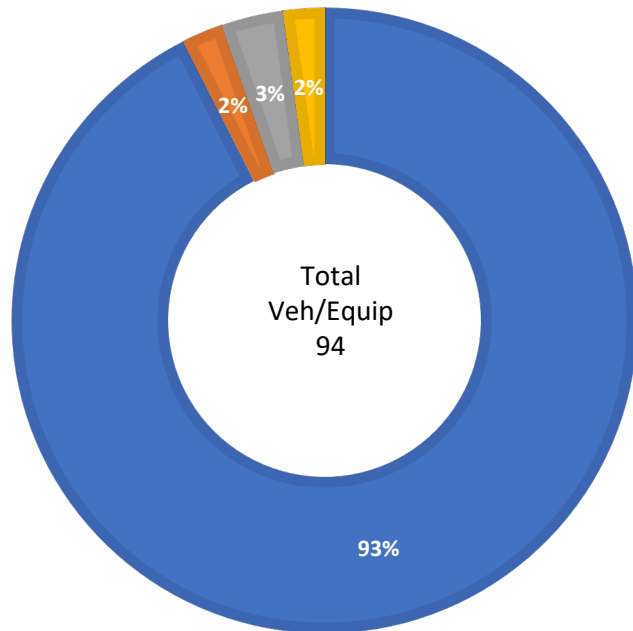
- **** Approval Requested:** Consider approval for the purchase of one set (4) of vehicle mobile column lifts in the amount of \$58,784.98 from Stertil Kohne Lift through Rocky Mountain Lifts.



Fleet Maintenance Update

JUNE FLEET/EQUIPMENT LOS

■ Active: ■ Stopped < 24 hrs. ■ Stopped > 24 hrs. ■ Stopped > 1 week

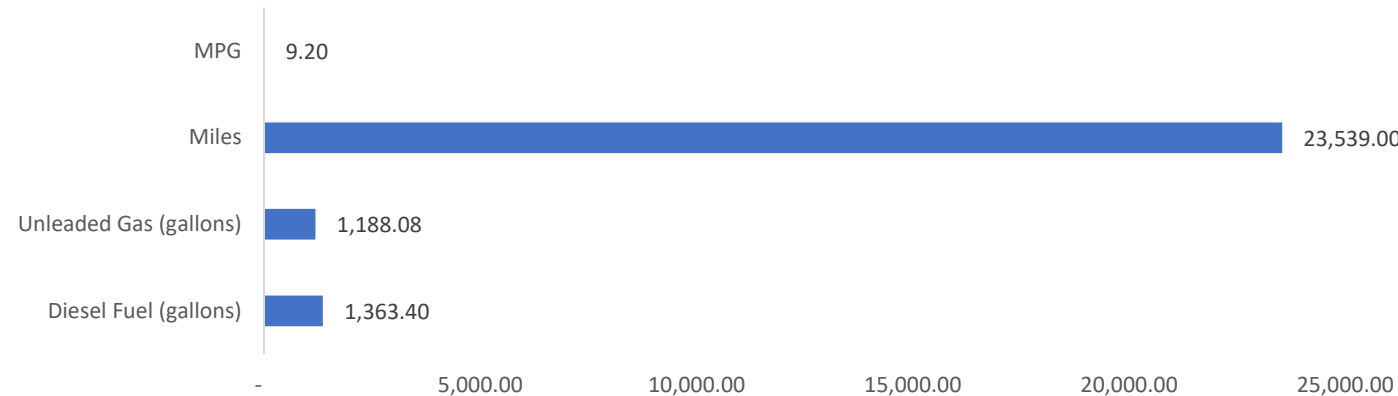


2025 Data:

- Fleet level of service (LOS). The LOS is determined by the number of vehicles/equipment and how long those vehicles/equipment were out of service for repairs at any time during the month.
- Fleet LOS are based on the following categories:
 - Active –were not out of service for repair at all for the month.
 - Stopped < 24 hrs. – were out for repair and back in service on the same day.
 - Stopped > 24 hrs. – were out for repair and not back in service that day but back in service within a week.
 - Stopped > 1 week – were out for repair or unsafe to drive for at least one week before being placed back into service.

Fleet Maintenance Update

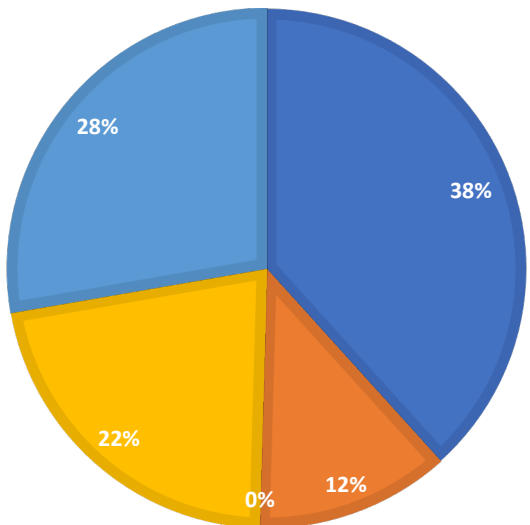
June Fuel Usage



	Diesel Fuel (gallons)	Unleaded Gas (gallons)	Miles	MPG
Series1	1,363.40	1,188.08	23,539.00	9.20

JUNE FLEET REPAIR ALLOCATION

■ Parts ■ Tires ■ Batteries ■ Internal Labor ■ External Labor



2025 Data:

- Fuel usage shows the amount of diesel fuel used in gallons, the amount of unleaded gasoline used in gallons, the number of miles driven by all vehicles, and the overall average MPG of all vehicles.
- The Fleet repair allocations are for both vehicles and equipment. The categories demonstrate the different areas for the repair cost of the fleet.
- Fleet repair allocations are based on the following categories:
 - Parts – cost of all parts to make the repair.
 - Tires – cost of tire replacement and repairs.
 - Batteries – cost of battery replacements.
 - Internal Labor – cost for internal labor based on a shop rate of \$95/hr.
 - External Labor – cost of any labor for repairs that isn't performed in-house.

Fleet Maintenance Update

Month	PM Hrs.	Repair Hrs.
Jan	30.50	59.80
Feb	11.50	80.60
Mar	13.00	54.00
Apr	25.00	124.50
May	28.25	37.00
Jun	11.50	6.30
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
Total	119.75	362.20

Month	PM \$	Repair \$
Jan	3,701.90	8,457.71
Feb	1,516.38	12,998.52
Mar	1,750.10	7,266.93
Apr	3,668.10	15,811.84
May	4,213.18	10,052.48
Jun	1,461.27	6,287.37
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
Total	16,310.93	60,874.85

2025 Data:

- The APWA industry standard for maintenance vs. repair costs states that Preventative maintenance should account for 30% of all maintenance and repair costs. We track all PM services and repairs by hrs. and cost to evaluate our costs against the APWA standard.

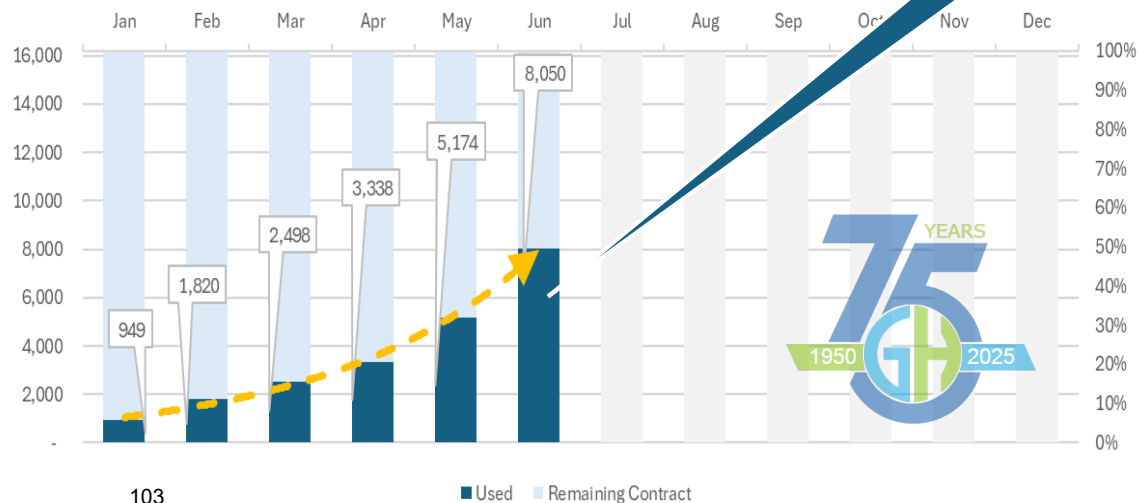


OPERATIONS UPDATE

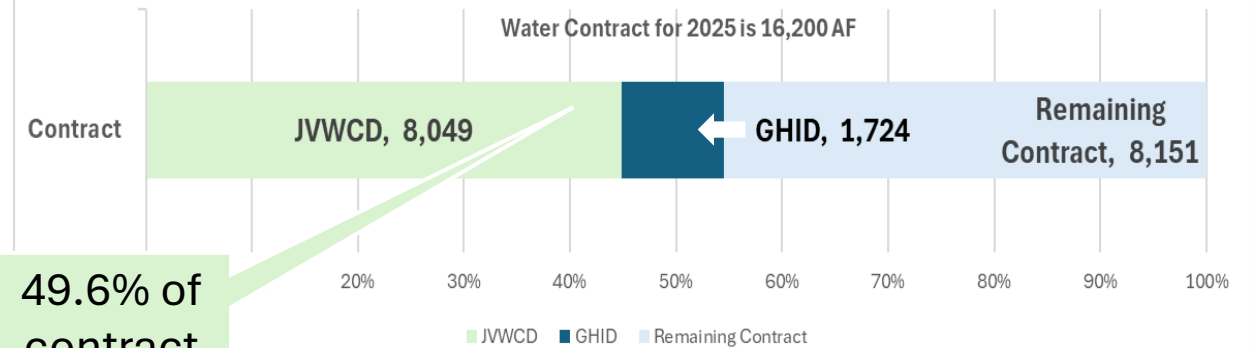


Water demand is steadily rising and is expected to continue increasing throughout the summer months. From May to June, demand grew by 2,876 acre-feet—a 55.5% increase from the prior month. Water purchase remains steady; we have currently used 49.6% of our contract.

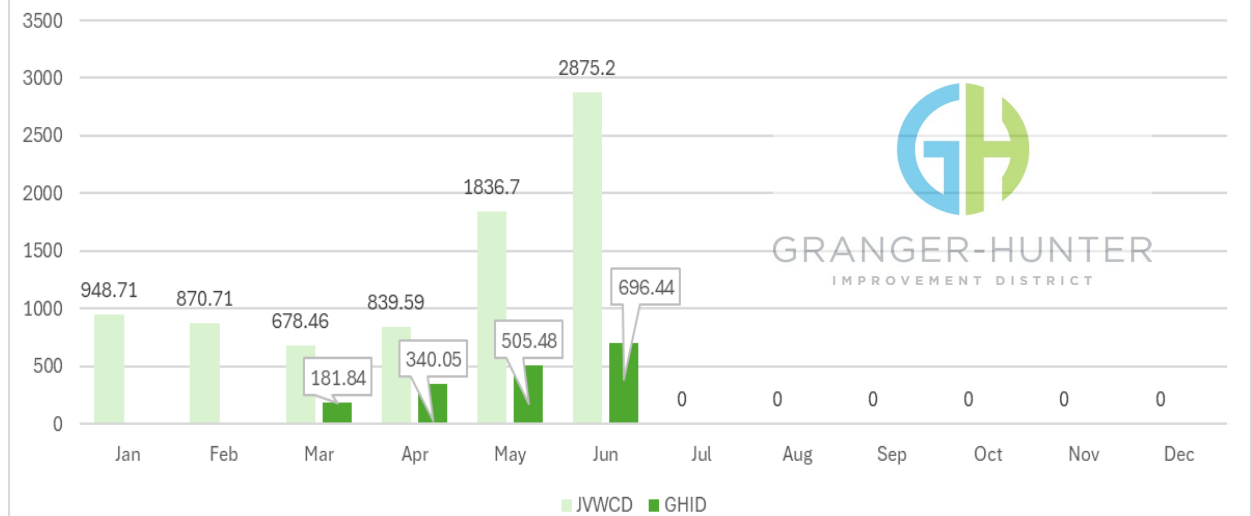
JVWCD Water Usage Trends 2025



Water Purchased vs Water Produced 2025 YTD



Water Purchased vs Water Produced Trend 2025



In-house building inspector monitoring the repair of the drinking fountain in building A.



TechOps and Wastewater crews bypassing Chesterfield Lift Station to install a new flow meter.



CAPITAL PROJECTS REPORT

July 2025 Board Meeting

CAPITAL PROJECTS APPROVAL

25W: Manhole Rehabilitation Project

Capital Project:	2025 Sewer Rehabilitation
Location:	Various Locations
Project Budget:	\$312,337.00
GHID Project Manager:	Zak Bedard/Kyle Dean
Consultant:	GHID Staff
Contractor:	Pipeline Video Inspection, LLC dba AIMS Companies

Project Description: Rehabilitation of existing manholes and installation of a new epoxy liner.

Project Update: The District posted a Request for Bid (RFB) on U3P (Bonfire) for contractors to rehabilitate and epoxy line thirty-four (34) existing manholes throughout the District. A bid opening was held on June 24, 2025, and the following four (4) contractors submitted bids for the project:

Bidder	Bid Amount
GHID In-house Estimate	\$347,000.00
Pipeline Video Inspection, LLC	\$203,022.00
Don Calvert Paintings & Special Coatings, LLC	\$225,554.00
Cardinal Infrastructure Services, LLC	\$260,046.62
Integrity Inspection Solutions Inc.	\$468,631.00

Pipeline Video Inspections, LLC, has not performed any projects previously for the District. After consulting with two references (Glendale, AZ & Scottsdale, AZ) and meeting with the contractor virtually, GHID Staff feels that they are capable of successfully completing the requirements of the project in an efficient and timely manner.

Because of their performance and experience with other municipalities on similar projects and the assurances provided by the contractor, it is recommended that the low bidder, Pipeline Video Inspection, LLC dba AIMS Companies be awarded the construction contract in the amount of \$203,022.00.

Staff Recommendation: Consider approval of a Construction Contract with Pipeline Video Inspection, LLC bda AIMS Companies for the 25W: Manhole Rehabilitation Project in the amount of \$203,022.00.

CAPITAL PROJECTS APPROVAL



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

Memorandum

Date: July 8, 2025

To: Jason Helm, P.E., General Manager

From: Zak Bedard, Project Manager

Subject: 25W: Manhole Rehabilitation Project

Copy: Todd Marti, MPA, P.E., Assistant General Manager
Troy Stout, P.E., Assistant General Manager
Victor Narteh, P.E., Director of Engineering

On May 29, 2025, Granger-Hunter Improvement District posted a Request for Bid (RFB) on the Utah Public Procurement Place (U3P) using the state of Utah's e-procurement platform, Bonfire (formerly Scisquest) for the 25W: Manhole Rehabilitation Project. On Tuesday, June 24, 2025, a public bid opening was held and read aloud for the above referenced project.

Four contractors submitted bids for the project. The bid results were as follows:

Bidder	Bid Amount
GHID In-house Estimate	\$347,000.00
Pipeline Video Inspections, LLC dba AIMS Companies	\$203,022.00
Don Calvert Paintings & Special Coatings, LLC	\$225,554.00
Cardinal Infrastructure Services, LLC	\$260,046.62
Integrity Inspection Solutions Inc.	\$468,631.00

Pipeline Video Inspections, LLC dba AIMS Companies, submitted the Low Bid in the amount of \$203,022.00. The contractor's bid package has been reviewed and is considered to be complete and accurate. Pipeline Video Inspection has provided the proper bid security in the form of a bid bond, E-Verify Certification, and other required documentation.

Pipeline Video Inspections has previously completed multiple manhole rehabilitation projects throughout Arizona and is currently on recurring annual contracts with the Cities of Glendale, AZ and Scottsdale, AZ. Due to the contractor not having any past work experiences locally, references from both Glendale, AZ and Scottsdale, AZ were contacted, and both municipalities highly recommended the use of Pipeline Video Inspections. A virtual meeting was also conducted with the contractor to discuss staffing experience for the project and ample information was provided that would suggest they have the manpower, equipment and knowledge to successfully complete this project.

Based on the statements from their references and along with the information provided during their interview, it is recommended that Pipeline Video Inspections be awarded the construction contract.



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With your permission, I recommend proceeding with requesting the GHID Board of Trustees to consider approval of a construction contract with Pipeline Video Inspections, LLC dba AIMS Companies in the amount of \$203,022.00 for the 25W: Manhole Rehabilitation Project. With your approval, we will present this to the District Board of Trustees at the July 15, 2025 Board Meeting.

CAPITAL PROJECTS UPDATE

	Task Name ▾	Address ▾	Project Summary/Update ▾	Assigned to ▾	Start ▾	Finish ▾	% complete ▾	
1	○ ▼ 20A&I: 3100 S to 4100 S Redwood Road Water & Sewer ⓘ ⋮	Redwood - 3100...	Replace aging waterline and upsize sewerline		6/5/2023	7/30/2026	62%	
2	○ 20A&I: Redwood Road Construction		Waterline work in Redwood Rd is complete. Sewer work is underway.	 Jeremy Gregory	6/5/2023	7/31/2025	90%	
10	○ ▼ 21F: SCADA Upgrades	Various Locations	Hardware and software updates		2/18/2025	12/31/2025	7%	
11	○ 21F: SCADA Upgrades 2025 Project		Replacing radios and upgrading PLCs	 Drew Ovard	2/18/2025	12/31/2025	7%	
14	○ ▼ 23D: Acord Reservoir Repairs & Recoating	1490 W. 3100 S.	Recoat and repair 2MG steel tank		4/29/2024	7/31/2025	55%	
15	○ 23D: Acord Reservoir Repairs & Recoating Construction		Ceiling and interior coating completed, exterior and roof work ongoing	 Zak Bedard	4/29/2024	7/31/2025	55%	
16	○ ▼ 23I: Anderson Water Treatment Plant	1629 W. 2320 S.	Iron/manganese removal facility for Wells No. 16 and 18		12/23/2024	7/30/2026	4%	
17	○ 23I: Anderson Water Treatment Plant Construction		Sewer line install complete, footings backfilled, electrical transformer installed	 Zak Bedard	12/23/2024	7/30/2026	4%	
18	○ ▼ 23L: Watts Well No. 18 Drilling and Equipping	1002 W. 2320 S.	New Watts Well No. 18		4/25/2023	5/7/2027	46%	
21	○ 23L: Watts Well No. 18 Equipping Design		60% design review underway	 Jeremy Gregory	4/25/2023	9/23/2025	80%	
42	○ ▼ 25A: Pleasant Valley WWPS Replacement	6158 W. 2920 S.	Replace lift station		12/2/2024	11/30/2027	8%	
44	○ 25A: Pleasant Valley WWPS Design		30% Design is underway	 Jeremy Gregory	3/5/2025	12/1/2025	20%	
50	○ ▼ 25C: Utility Network Implementation	N/A	Update and improve GIS system		3/18/2025	2/26/2026	29%	
51	○ 25C: Utility Network Implementation Pre-design		Phase 1 is 80% complete.	 Ian Bailey	3/18/2025	8/25/2025	80%	
53	○ ▼ 25D: Zone 1 Reservoir	6342 W. 4700 S.	Construct new 3 MG reservoir for Zone 1		1/1/2025	1/29/2026	14%	
55	○ 25D: Zone 1 Reservoir Design		Design is in progress	 Victor Narteh	3/24/2025	1/29/2026	5%	
60	○ ▼ 25F: Fire Hydrant Replacement Project	Various Locations	Replace 45 fire hydrants		1/1/2025	10/16/2025	35%	
63	○ 25F: Fire Hydrant Replacement Construction ⓘ ⋮		Construction start date - 7/21/25	 Zak Bedard	7/14/2025	10/16/2025	2%	
64	○ ▼ 25G: 4100 S. Waterline Replacement Project	from 1500 W. to...	Replace cast iron waterline and upsize		3/24/2025	11/10/2025	34%	
65	○ 25G: 4100 S. Waterline Replacement Design		60% Design Package is under review	 Jeremy Gregory	3/24/2025	10/2/2025	40%	
67	○ ▼ 25H: East Rec & Decker North Improvements Project	1302 W. 3100 S. ...	Recoat interior of dry well, line wet well, and install exhaust fan		5/5/2025	8/5/2025	26%	
68	○ 25H: East Rec & Decker North Improvements Design		60% Design completed, review and site visit scheduled for 7/15	 Zak Bedard	5/5/2025	8/5/2025	34%	

CAPITAL PROJECTS UPDATE

	Task Name ▾	Address ▾	Project Summary/Update ▾	Assigned to ▾	Start ▾	Finish ▾	% complete ▾
70	☐ ▾ 25I: Cherrywood Waterline Replacement	from Wormwoo...	GHID in-house cast iron pipe replacement		3/17/2025	10/15/2025	50%
71	☐ 25I: Cherrywood Waterline Replacement Construction		Approx. 3,000 ft of main line installed. Crew are installing tie-ins on Cherrywood.	 Shawn Ellis	3/17/2025	10/15/2025	50%
72	☐ ▾ 25J: 5400 West Waterline Replacement	from 4100 S. to ...	Replace aging cast iron pipe.		3/19/2025	12/31/2025	23%
73	☐ 25J: 5400 West Waterline Replacement Design		Reviewed 30% plans. Consultant is implementing comments.	 Victor Narteh	3/19/2025	9/30/2025	30%
75	☐ ▾ 25K: Well No. 15 Generator Replacement	2359 S. Decker L...	Replace existing generator at well site		4/22/2025	7/31/2025	50%
76	☐ 25K: Well No. 15 Generator Replacement Design		60% design plans to be received in mid-July	 Victor Narteh	4/22/2025	7/31/2025	50%
78	☐ ▾ 25L: 3600 West Waterline Replacement	from 2100 S. to ...	Replace 8" cast iron pipe		4/8/2025	7/26/2027	31%
79	☐ 25L: 3600 West Waterline Design		60% design meeting held 6/25, 90% plans anticipated to be delivered this month	 Zak Bedard	4/8/2025	8/4/2025	78%
82	☐ ▾ 25M Acord Reservoir Valve Replacement	1490 W. 3100 S.	Replacement of leaky actuator valves		6/16/2025	9/16/2025	36%
83	☐ 25M Acord Reservoir Valve Replacement Bidding		Waiting on contractor quotes	 Zak Bedard	6/16/2025	7/24/2025	80%
85	☐ ▾ 25S: Large Meter Vault Replacements & Replumbs	Various Locations	Replace meters and appurtenances inside existing retail meter vaults		1/1/2025	12/31/2025	25%
88	☐ 25S: Large Meter Vault Replacement Construction		Contractor has mobilized and started work	 	6/25/2025	12/31/2025	5%
90	☐ ▾ 25T: Redwood Road/ 1950 West Sewer Project	3500 S/ 1950 W...	Install new 24-inch and 18-inch Sewer Line		11/4/2024	10/15/2025	58%
92	☐ 25T: Redwood Road/ 1950 West Sewer Construction		Installation of 24-inch pipe in 3500 S is underway	 Jeremy Gregory	4/17/2025	10/15/2025	20%
93	☐ ▾ 25U: West Valley City Cost Share Projects	Various Locations	District improvements on WVC projects		1/1/2025	12/31/2025	25%
94	☐ 25U: West Valley City Cost Share Construction		WVC projects are under construction	 	1/1/2025	12/31/2025	25%
97	☐ ▾ 25W: Manhole Rehabilitation Project	Various Locations	Rehab Manholes		3/27/2025	11/6/2025	49%
100	☐ 25W: Manhole Rehabilitation Project Construction		Waiting for Construction Contract Board approval	 Zak Bedard	8/4/2025	11/6/2025	1%
101	☐ ▾ Small Projects				4/15/2025	9/30/2025	24%
102	☐ Wells No. 4 & No. 14 Studies	5300 S. 3600 W.	Reviewing draft study, looking at Well No. 14 options	 Todd Marti	4/15/2025	9/30/2025	50%
103	☐ 109 Brighton Canal Easement	1300 W. 3100 S.	Working to acquire easement appraisal for canal near GHID soil disposal site	 Todd Marti	4/15/2025	9/30/2025	5%
104	☐ Water Model Update	District-wide	Updating water model with recent water use and new facilities	 Todd Marti	7/1/2025	8/28/2025	5%

PROJECT PHOTOS



East Side of Well No. 16
Where New Sewer and
Storm Sewer Is Installed



South End of Future
Anderson WTP
Building



Transmission Line Vault
on North Side of the
Future Anderson WTP
Building



Completed Fencing
on West Side of
Anderson WTP
Project Site

PROJECT PHOTOS



Cherrywood Waterline – GHID crew trenching, laying pipe and backfilling

PROJECT PHOTOS



South End of Acord Reservoir Prepped for Coating



Sand Blasting and Hazardous Waste Mitigation on West Side of Acord Reservoir

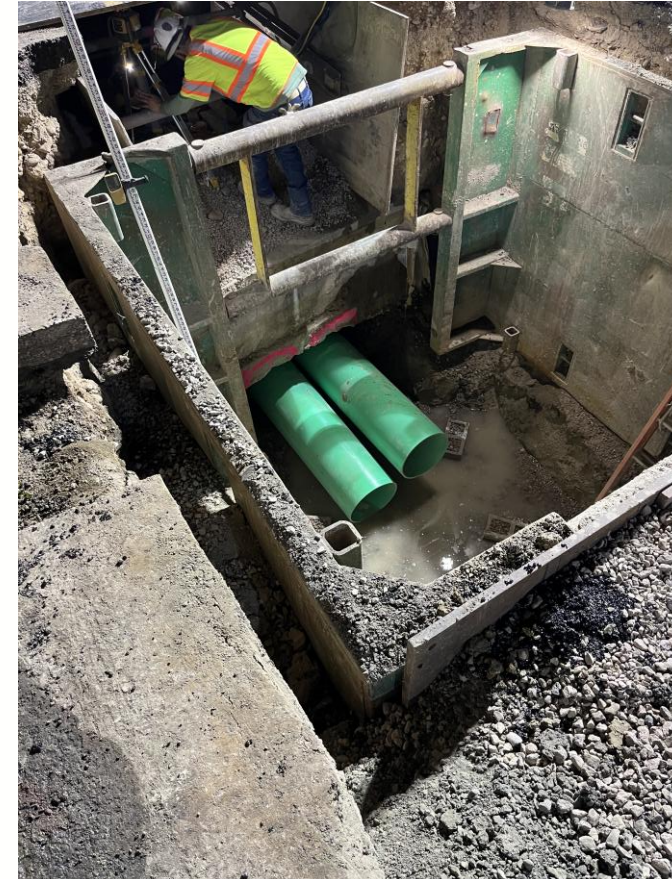


Completed Interior of Acord Reservoir

PROJECT PHOTOS



3500 South Flowable Fill Placement

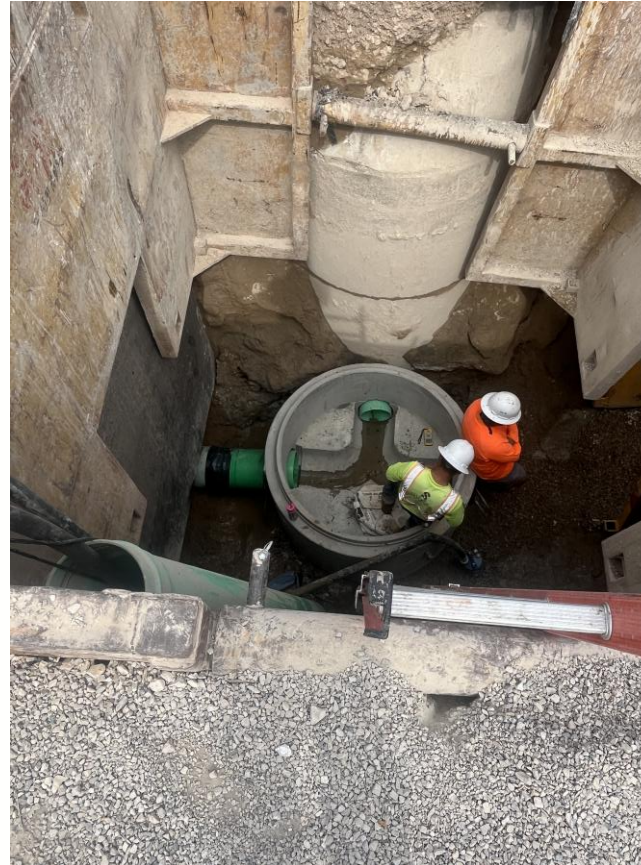


3500 South Parallel Sewer Crossing

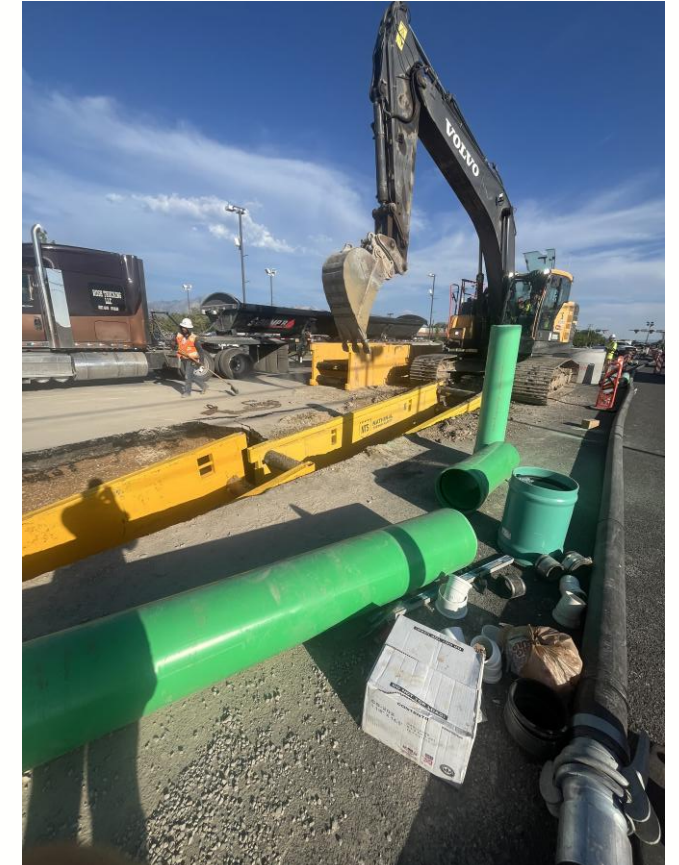
PROJECT PHOTOS



Redwood Road Bypass Setup



Redwood Road Sewer Manhole Install



Redwood Road Sewer Install

INFRASTRUCTURE FUNDING UPDATE

Funding Opportunity	Funding Agency	Cost Match	Timeline	Projects	Status
American Rescue Plan Act (ARPA) - \$1.4B to Utah	Drinking Water SRF	Up to 49% Grant Opportunity	Complete	Redwood Road Waterline Replacement, Ridgeland Pump Station Replacement	Received \$13.8 M - \$2.8M in principal forgiveness and \$11M at 0.5%
Infrastructure and Investment Jobs Act	Drinking Water SRF	Up to 49% Grant Opportunity	Complete	Redwood Road Waterline Replacement, Ridgeland Pump Station Replacement	
WaterSMART Drought Response Program	Bureau of Reclamation	Up to \$5M in grants per project	Complete	Anderson TWP & Well No. 18 Drilling/Construction	Received \$5M Grant
Bipartisan Infrastructure Law (BIL) for Lead Service Line Inventory - \$28M per Year for 5 Years	Utah Division of Drinking Water	Up to \$100,000 per year up to 5 years	Complete	Lead Service Line Inventory (Contractor)	Received \$100,000 with 100% principal forgiveness
Emerging Contaminants Funding (Manganese Removal)	Utah Division of Drinking Water	Requesting ~ \$2.5M	Complete	Anderson Water Treatment Plant (Wells No. 16 & 18)	Awarded \$2.5M Grant for Anderson WTP
WaterSMART Planning and Project Design	Bureau of Reclamation	Up to \$400,000 in grants per project	Complete	For 60% design for projects to be submitted for WaterSMART Drought Response Grant. Zone 1 Reservoir.	Awarded \$167,500
Infrastructure and Investment Jobs Act (IIJA) - Community Project Funding	U.S. House of Representatives	Proposing 75/25 Split	TBD	5400 West Pipeline	Resubmitted application for FY26 CPF cycle
WaterSMART Drought Response Program	Bureau of Reclamation	Up to \$5M in grants per project	TBD	Zone 1 Reservoir	Applying in 2025
Clean Water State Revolving Fund (CWSRF)	Water Quality Board	Low-interest Loans	TBD	Pleasant Valley Replacement	TBD
DNR Division of Water Resources	Board of Water Resources	Used to cover match for WaterSMART	Apply by September 30.	Anderson Water Treatment Plant, Zone 1 Reservoir, Future Well No. 18, Well No. 1 Replacement	TBD
WEEG (Water and Energy Efficiency Grant)	Bureau of Reclamation	50% or less, up to \$500,000 over 2 years	TBD	Supplement meter purchases to replace obsolete small and large meters.	TBD
TOTAL GRANTS					\$10,567,500

Projects

CIP Status

Constructed

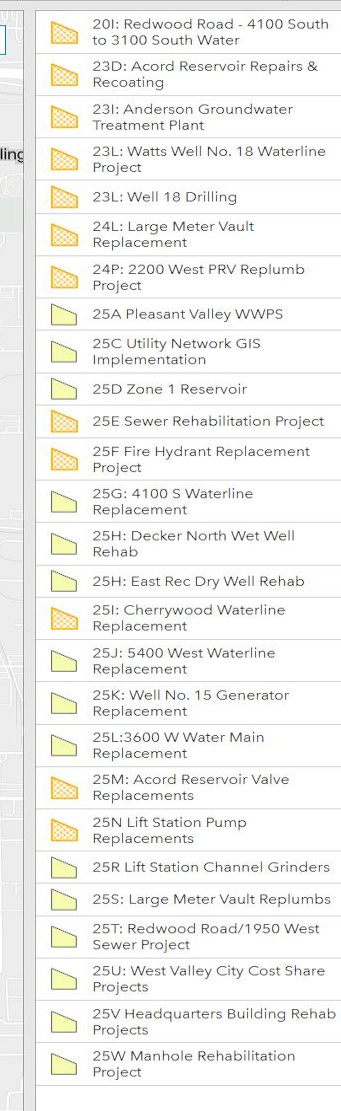
Designed

Finished

Planning

 Under C Elsevier

GHID Boundary



CAPITAL PROJECTS MAP

Capital Projects

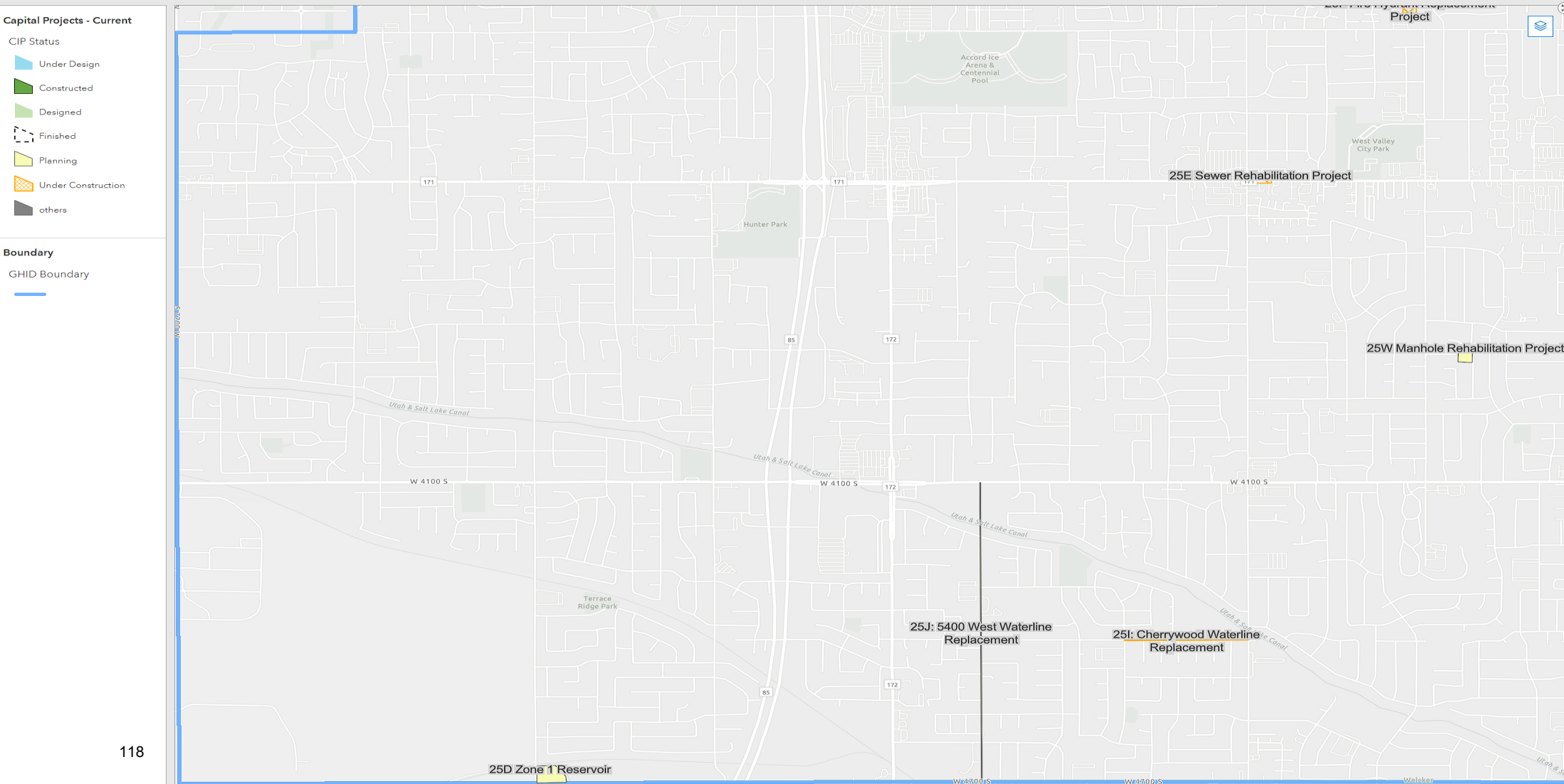
Capital Projects - Current

CIP Status

- Under Design
- Constructed
- Designed
- Finished
- Planning
- Under Construction
- others

Boundary

GHID Boundary



Projects
ALL

- 20I: Redwood Road - 4100 South to 3100 South Water
- 23D: Acord Reservoir Repairs & Recoating
- 23I: Anderson Groundwater Treatment Plant
- 23L: Watts Well No. 18 Waterline Project
- 23L: Well 18 Drilling
- 24L: Large Meter Vault Replacement
- 24P: 2200 West PRV Replumb Project
- 25A Pleasant Valley WWPS
- 25C Utility Network GIS Implementation
- 25D Zone 1 Reservoir
- 25E Sewer Rehabilitation Project
- 25F Fire Hydrant Replacement Project
- 25G: 4100 S Waterline Replacement
- 25H: Decker North Wet Well Rehab
- 25H: East Rec Dry Well Rehab
- 25I: Cherrywood Waterline Replacement
- 25J: 5400 West Waterline Replacement
- 25K: Well No. 15 Generator Replacement
- 25L: 3600 W Water Main Replacement
- 25M: Acord Reservoir Valve Replacements
- 25N Lift Station Pump Replacements
- 25R Lift Station Channel Grinders
- 25S: Large Meter Vault Replumbs
- 25T: Redwood Road/1950 West Sewer Project
- 25U: West Valley City Cost Share Projects
- 25V Headquarters Building Rehab Projects
- 25W Manhole Rehabilitation Project

CAPITAL PROJECTS MAP

Capital Projects

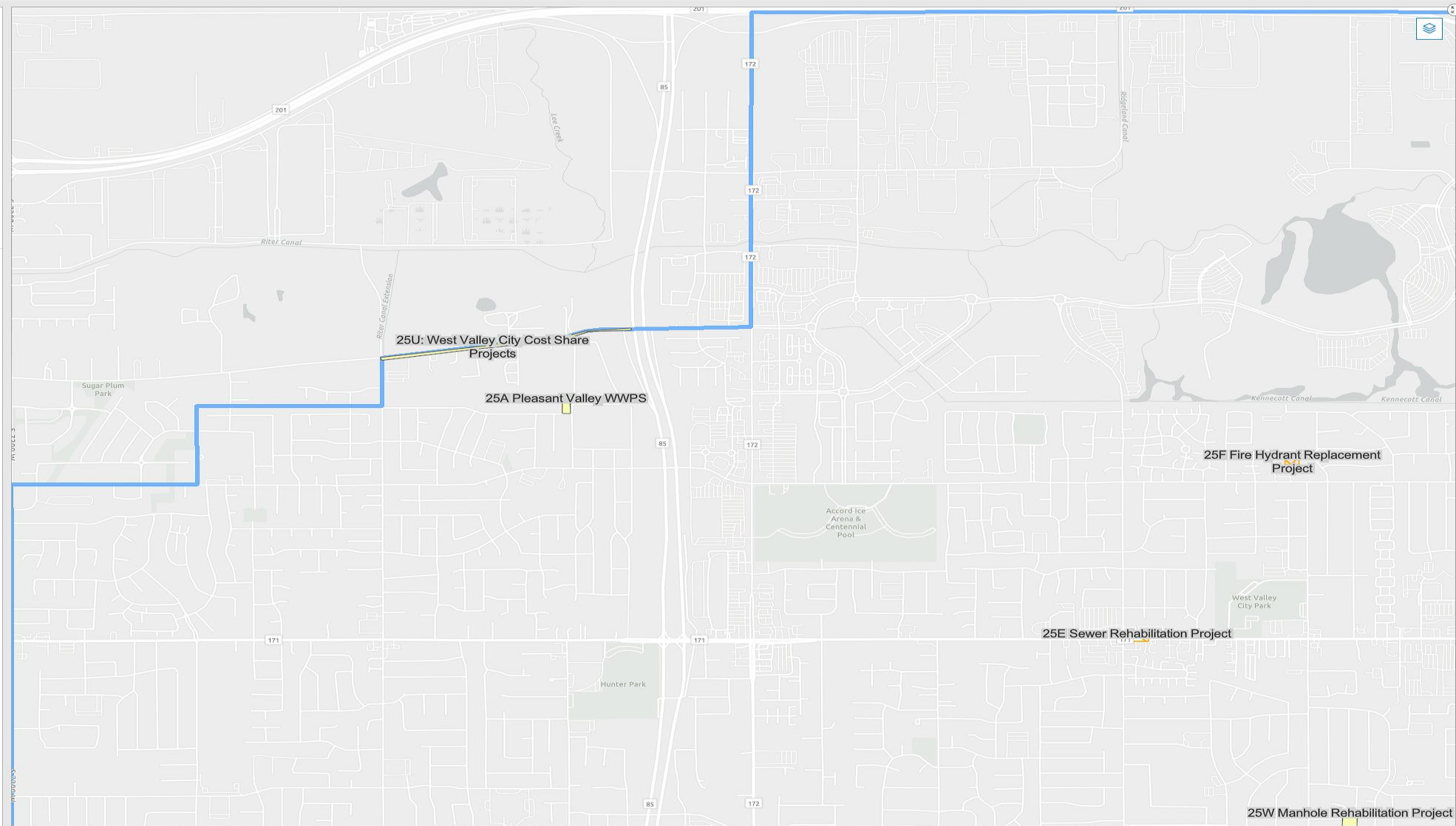
Capital Projects - Current

CIP Status

- Under Design
- Constructed
- Designed
- Finished
- Planning
- Under Construction
- others

Boundary

GHID Boundary



Projects

ALL

- 20I: Redwood Road - 4100 South to 3100 South Water
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- 25W Manhole Rehabilitation Project



Project Activity vs Budget Report

By Project Number

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
20A	REDWOOD ROAD SEWERLINE PROJECT	CAP EX	WASTEWATER	Active					
Expenses					Date Range	Beginning	Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
20ACONSTMGMT	REDWOOD RD SEWER CONSTR...	9,224.78	14,215.00	14,215.00	0.00	0.00	0.00	4,990.22	
20ACONSTRUCTION	REDWOOD RD SEWER CONSTR...	798,079.16	869,955.84	798,080.00	71,875.84	0.00	71,875.84	0.84	
20ADESIGN	DESIGN	0.00	140,907.48	4,500.00	136,407.48	4,258.00	140,665.48	242.00	
20AINSPECTION	REDWOOD RD SEWER SUPPLE...	6,241.50	6,300.50	6,242.00	58.50	0.00	58.50	0.50	
20APERMITS	PERMITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Expenses:		813,545.44	1,031,378.82	823,037.00	208,341.82	4,258.00	212,599.82	5,233.56	
20A Total:		813,545.44	1,031,378.82	823,037.00	208,341.82	4,258.00	212,599.82	5,233.56	
20D	KENT PUMP STATION REPLACEMENT ...	CAP EX	WATER	Active					
Expenses					Date Range	Beginning	Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
20DCHANGEORDER	CONSTRUCTION CHANGE ORD...	0.00	352,535.31	117,000.00	235,535.31	116,421.23	351,956.54	578.77	
20DCONSTMGT	20D CONSTRUCTION MANAG...	3,893.92	556,793.65	86,000.00	470,793.65	21,493.45	492,287.10	60,612.63	
20DCONSTRUCTION	CONSTRUCTION	0.00	16,029,577.15	79,500.00	15,950,077.15	61,982.36	16,012,059.51	17,517.64	
20DDSIGNCONTRACT	20D DESIGN CONTRACT	0.00	8,580.55	0.00	8,580.55	0.00	8,580.55	0.00	
20DPERMITS/EASEMENTS	PERMITS & EASEMENTS	0.00	42,410.00	0.00	42,410.00	0.00	42,410.00	0.00	
20DTANKPURCHASE	TANK PURCHASE	0.00	1,520,665.00	0.00	1,520,665.00	0.00	1,520,665.00	0.00	
Total Expenses:		3,893.92	18,510,561.66	282,500.00	18,228,061.66	199,897.04	18,427,958.70	78,709.04	
20D Total:		3,893.92	18,510,561.66	282,500.00	18,228,061.66	199,897.04	18,427,958.70	78,709.04	
20I	REDWOOD ROAD WATERLINE PROJECT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning	Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
20ICHANGEORDERS	REDWOOD RD WATER CHANGE...	0.00	5,085.00	0.00	5,085.00	0.00	5,085.00	0.00	
20ICONSTMGMT	REDWOOD RD WATER CONST...	25,451.65	55,166.75	0.00	55,166.75	6,668.46	61,835.21	-32,120.11	
20ICONSTRUCTION	REDWOOD RD WATERLINE CO...	294,089.05	10,656,791.45	520,000.00	10,136,791.45	285,901.82	10,422,693.27	-59,990.87	
20IDESIGN	DESIGN	0.00	63,354.79	0.00	63,354.79	0.00	63,354.79	0.00	
20IINSPECTION	REDWOOD RD WATER SUPPLE...	22,540.00	57,122.50	0.00	57,122.50	2,477.50	59,600.00	-25,017.50	
20IPI	REDWOOD RD PUBLIC INVOLV...	4,933.44	44,401.01	0.00	44,401.01	0.00	44,401.01	-4,933.44	
Total Expenses:		347,014.14	10,881,921.50	520,000.00	10,361,921.50	295,047.78	10,656,969.28	-122,061.92	
20I Total:		347,014.14	10,881,921.50	520,000.00	10,361,921.50	295,047.78	10,656,969.28	-122,061.92	
21F	SCADA MASTER PLAN	CAP EX	FACILITIES	Active					

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Budget	Balance	Total Activity	Balance	Remaining
21FCONTRACT	CONTRACT	182,082.99	621,908.56	250,000.00		371,908.56	67,917.01	439,825.57	0.00
21FPRVPANELS	PRV PANELS	0.00	185,005.00	0.00		185,005.00	0.00	185,005.00	0.00
21FWIN911	WIN911 SOFTWARE	0.00	660.00	0.00		660.00	0.00	660.00	0.00
Total Expenses:		182,082.99	807,573.56	250,000.00		557,573.56	67,917.01	625,490.57	0.00
21F Total:		182,082.99	807,573.56	250,000.00		557,573.56	67,917.01	625,490.57	0.00
22F	RIDGELAND PUMP STATION REPLAC...	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Budget	Balance	Total Activity	Balance	Remaining
22FCHANGEORDER	CONSTRUCTION CHANGE ORD...	0.00	161,751.88	0.00		161,751.88	0.00	161,751.88	0.00
22FCONSTMGMT	CONSTRUCTION MANAGEMENT	0.00	151,243.00	0.00		151,243.00	0.00	151,243.00	0.00
22FCONSTMGMTAMEND	22F CONSTRUCTION MANAGE...	0.00	61,353.33	35,500.00		25,853.33	35,464.59	61,317.92	35.41
22FCONSTRUCTION	CONSTRUCTION	0.00	2,936,336.92	5,300.00		2,931,036.92	2,546.25	2,933,583.17	2,753.75
22FDESIGN	DESIGN	0.00	328,056.46	0.00		328,056.46	0.00	328,056.46	0.00
22FPERMITS	WVC PERMIT FEES	0.00	1,767.00	0.00		1,767.00	0.00	1,767.00	0.00
Total Expenses:		0.00	3,640,508.59	40,800.00		3,599,708.59	38,010.84	3,637,719.43	2,789.16
22F Total:		0.00	3,640,508.59	40,800.00		3,599,708.59	38,010.84	3,637,719.43	2,789.16
22H	WATER INNOVATION & METER TESTI...	CAP EX	FACILITIES	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Budget	Balance	Total Activity	Balance	Remaining
22HCONSTRUCTION	CONSTRUCTION	0.00	138,879.66	0.00		138,879.66	0.00	138,879.66	0.00
22HCONSTRUCTIONBATH	WATER INNOVATION CENTER ...	0.00	14,964.00	3,940.00		11,024.00	3,423.22	14,447.22	516.78
Total Expenses:		0.00	153,843.66	3,940.00		149,903.66	3,423.22	153,326.88	516.78
22H Total:		0.00	153,843.66	3,940.00		149,903.66	3,423.22	153,326.88	516.78
23D	ACORD RESERVOIR REPAIR & RECOAT...	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Budget	Balance	Total Activity	Balance	Remaining
23DCHANGEORDER	CONSTRUCTION CHANGE ORD...	0.00	12,000.00	12,000.00		0.00	0.00	0.00	12,000.00
23DCONSTAMEND	23D CONSTRUCTION MANAG...	0.00	0.00	0.00		0.00	0.00	0.00	0.00
23DCONSTMGMT	CONSTRUCTION MANAGEMENT	17,680.27	55,252.86	46,091.00		9,161.86	42,548.69	51,710.55	-14,137.96
23DCONSTRUCTION	CONSTRUCTION	602,464.00	1,160,564.00	1,145,498.00		15,066.00	538,200.00	553,266.00	4,834.00
23DDESIGN	23D ENGINEERING DESIGN	4,340.55	37,414.45	3,255.00		34,159.45	0.00	34,159.45	-1,085.55
Total Expenses:		624,484.82	1,265,231.31	1,206,844.00		58,387.31	580,748.69	639,136.00	1,610.49
23D Total:		624,484.82	1,265,231.31	1,206,844.00		58,387.31	580,748.69	639,136.00	1,610.49
23F	EAST REC CATHODIC PROTECTION & ...	CAP EX	WASTEWATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Budget	Balance	Total Activity	Balance	Remaining

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
23FCONSTMGMT	CONSTRUCTION MANAGEMENT		0.00	18,929.70	3,000.00	15,929.70	2,656.00	18,585.70	344.00
23FCONSTR	CONSTRUCTION		0.00	543,705.39	0.00	543,705.39	0.00	543,705.39	0.00
23FDEDSIGN	DESIGN		0.00	52,960.08	0.00	52,960.08	0.00	52,960.08	0.00
Total Expenses:			0.00	615,595.17	3,000.00	612,595.17	2,656.00	615,251.17	344.00
23F Total:			0.00	615,595.17	3,000.00	612,595.17	2,656.00	615,251.17	344.00
23I	ANDERSON WTP	CAP EX	WATER	Active					
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
23ICONSTMGMT	ANDERSON CONST MGMT	746,357.15	903,000.00	903,000.00	0.00	156,642.85	156,642.85	0.00	
23ICONSTR	ANDERSON CONSTRUCTION	9,961,436.73	5,710,710.16	5,697,000.00	13,710.16	1,765,787.27	1,779,497.43	-6,030,224.00	
23IDESIGN	Anderson WTP Design	0.00	582,081.02	0.00	582,081.02	0.00	582,081.02	0.00	
23IDESIGNAMENDMENT	ANDERSON WTP DESIGN AME...	0.00	4,444.30	0.00	4,444.30	0.00	4,444.30	0.00	
23IPRE-DESIGN	Anderson WTP Scoping Update	0.00	9,639.90	0.00	9,639.90	0.00	9,639.90	0.00	
Total Expenses:		10,707,793.88	7,209,875.38	6,600,000.00	609,875.38	1,922,430.12	2,532,305.50	-6,030,224.00	
23I Total:		10,707,793.88	7,209,875.38	6,600,000.00	609,875.38	1,922,430.12	2,532,305.50	-6,030,224.00	
23L	WATTS WELL NO. 18 DRILLING & EQU...	CAP EX	WATER	Active					
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
23LCONSTMGMT PH1-2	CONSTMGMT DRILL & DEV PH1...	18,114.18	117,189.35	68,000.00	49,189.35	48,821.00	98,010.35	1,064.82	
23LCONSTMGMT PH3	CONSTMGMT WATERLINE PH3	19,555.01	219,323.00	219,323.00	0.00	0.00	0.00	199,767.99	
23LCONSTRUCTION PH1	DRILLING PH1	0.00	1,226,742.94	0.00	1,226,742.94	0.00	1,226,742.94	0.00	
23LCONSTRUCTION PH2	DEVELOPMENT PH2	505,250.00	522,600.00	522,600.00	0.00	3,908.50	3,908.50	13,441.50	
23LCONSTRUCTION PH3	CONSTRUCTION WATERLINE P...	1,090,677.00	1,090,677.00	1,090,677.00	0.00	0.00	0.00	0.00	
23LDESIGN	DESIGN ENGINEERING	120,548.09	355,034.83	218,000.00	137,034.83	65,507.50	202,542.33	31,944.41	
23LDESIGNAMENDMENT	DESIGN AMENDMENTS	11,237.00	16,563.00	11,300.00	5,263.00	0.00	5,263.00	63.00	
23LGHIDCONST	GHID CONSTRUCTION	0.00	5,100.00	5,100.00	0.00	5,074.00	5,074.00	26.00	
23LLANDPURCHASE	LAND PURCHASE	0.00	338,213.00	0.00	338,213.00	0.00	338,213.00	0.00	
Total Expenses:		1,765,381.28	3,891,443.12	2,135,000.00	1,756,443.12	123,311.00	1,879,754.12	246,307.72	
23L Total:		1,765,381.28	3,891,443.12	2,135,000.00	1,756,443.12	123,311.00	1,879,754.12	246,307.72	
23V	DECKER MAIN EMERGENCY REPAIRS	CAP EX	WASTEWATER	Active					
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
23VCONSTMGMT	23V CONST MGMT HEADER PIP...	9,417.50	16,862.16	15,404.66	1,457.50	0.00	1,457.50	5,987.16	
23VCONSTRUCTION	DECKER MAIN EMERGENCY CO...	0.00	321,093.08	57,500.00	263,593.08	57,415.00	321,008.08	85.00	
23VDESIGN	23V DESIGN FOR HEADER PIPI...	1,026.50	55,926.04	1,026.50	54,899.54	0.00	54,899.54	0.00	
23VDESIGNAMENDMENT	23V DESIGN AMENDMENT FOR...	0.00	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	
Total Expenses:		10,444.00	399,881.28	73,931.16	325,950.12	57,415.00	383,365.12	6,072.16	
23V Total:		10,444.00	399,881.28	73,931.16	325,950.12	57,415.00	383,365.12	6,072.16	

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
23W	ACORD BOOSTER PUMP FLOORING A...	CAP EX	FACILITIES	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
23WCHANGEORDER	CONSTRUCTION CHANGE ORD...	13,997.03	5,789.60	0.00		5,789.60	0.00	5,789.60	-13,997.03
23WCONSTRUCTION	CONSTRUCTION	0.00	5,565.83	0.00		5,565.83	0.00	5,565.83	0.00
Total Expenses:		13,997.03	11,355.43	0.00		11,355.43	0.00	11,355.43	-13,997.03
23W Total:		13,997.03	11,355.43	0.00		11,355.43	0.00	11,355.43	-13,997.03
24C	2024 LARGE METER VAULT REPLUMBS	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24CVAULTREPLUMBS	LARGE METER VAULT REPLUM...	0.00	140,364.24	1,200.00		139,164.24	1,199.69	140,363.93	0.31
Total Expenses:		0.00	140,364.24	1,200.00		139,164.24	1,199.69	140,363.93	0.31
24C Total:		0.00	140,364.24	1,200.00		139,164.24	1,199.69	140,363.93	0.31
24E	2024 FIRE HYDRANT REPLACEMENT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24ECHANGEORDERS	CONSTRUCTION CHANGE ORD...	0.00	0.00	0.00		0.00	0.00	0.00	0.00
24ECONSTRUCTION	CONSTRUCTION	0.00	757,825.50	519,600.00		238,225.50	485,361.21	723,586.71	34,238.79
24EPI	24E PUBLIC INVOLVEMENT	0.00	16,675.61	0.00		16,675.61	13,850.72	30,526.33	-13,850.72
Total Expenses:		0.00	774,501.11	519,600.00		254,901.11	499,211.93	754,113.04	20,388.07
24E Total:		0.00	774,501.11	519,600.00		254,901.11	499,211.93	754,113.04	20,388.07
24G	2024 LIFT STATION PUMP REPLACEM...	CAP EX	WASTEWATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24GPUMPS	2024 LIFT STATION PUMP REPL...	0.00	101,519.00	51,580.00		49,939.00	51,580.00	101,519.00	0.00
Total Expenses:		0.00	101,519.00	51,580.00		49,939.00	51,580.00	101,519.00	0.00
24G Total:		0.00	101,519.00	51,580.00		49,939.00	51,580.00	101,519.00	0.00
24K	6400 WEST & 3100 SOUTH ANDERSON..	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24CHANGEORDER	CONSTRUCTION CHANGE ORD...	0.00	0.00	0.00		0.00	0.00	0.00	0.00
24KCONSTMGMT	6400 W & 3100 S ANDERSON L...	5,236.25	7,000.00	7,000.00		0.00	1,763.75	1,763.75	0.00
24KCONSTRUCTION	6400 W & 3100 S ANDERSON L...	410,076.00	413,000.00	413,000.00		0.00	0.00	0.00	2,924.00
24KDESIGN	6400 W & 3100 S ANDERSON L...	71.50	16,893.50	0.00		16,893.50	0.00	16,893.50	-71.50
24KPI	6400 W & 3100 S ANDERSON L...	4,044.56	9,500.00	9,500.00		0.00	5,232.20	5,232.20	223.24
Total Expenses:		419,428.31	446,393.50	429,500.00		16,893.50	6,995.95	23,889.45	3,075.74
24K Total:		419,428.31	446,393.50	429,500.00		16,893.50	6,995.95	23,889.45	3,075.74

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
24N	WELL NO. 16 REDEVELOPMENT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24NCONSTR	WELL #16 REDEVELOPMENT C...	0.00	0.00	0.00		0.00	0.00	0.00	0.00
24NCONSTRMGMT	WELL #16 REDEVELOPMENT C...	0.00	2,036.25	0.00		2,036.25	0.00	2,036.25	0.00
24NDESIGN	WELL #16 REDEVELOPMENT DE...	0.00	8,000.00	0.00		8,000.00	0.00	8,000.00	0.00
24NPERMIT	WELL #16 REDEVELOPMENT PE...	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Total Expenses:		0.00	10,036.25	0.00		10,036.25	0.00	10,036.25	0.00
24N Total:		0.00	10,036.25	0.00		10,036.25	0.00	10,036.25	0.00
24P	2200 WEST PRV REPLUMB PROJECT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24PCONSTRUCTION	2200 W PRV REPLUMB CONST...	213,381.85	214,000.00	214,000.00		0.00	0.00	0.00	618.15
Total Expenses:		213,381.85	214,000.00	214,000.00		0.00	0.00	0.00	618.15
24P Total:		213,381.85	214,000.00	214,000.00		0.00	0.00	0.00	618.15
24Q	BREEZE BOOSTER STATION HVAC REP...	CAP EX	FACILITIES	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24QBREEZEHVAC	BREEZE BOOSTER STATION HV...	0.00	48,000.00	48,000.00		0.00	43,984.00	43,984.00	4,016.00
Total Expenses:		0.00	48,000.00	48,000.00		0.00	43,984.00	43,984.00	4,016.00
24Q Total:		0.00	48,000.00	48,000.00		0.00	43,984.00	43,984.00	4,016.00
24R	BANGERTER HIGHWAY @ 4700 SOUTH	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24RCONSTMGMT	CONSTRUCTION MANAGEMENT	6,730.37	59,902.00	0.00		39,176.23	13,995.40	53,171.63	0.00
Total Expenses:		6,730.37	59,902.00	0.00		39,176.23	13,995.40	53,171.63	0.00
24R Total:		6,730.37	59,902.00	0.00		39,176.23	13,995.40	53,171.63	0.00
24WVC	2024 WEST VALLEY CITY - OVERLAY & ...	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
24WVCONSTRUCTION	WVC OVERLAY & LOOP CONST...	0.00	182,339.00	43,000.00		139,339.00	26,970.00	166,309.00	16,030.00
Total Expenses:		0.00	182,339.00	43,000.00		139,339.00	26,970.00	166,309.00	16,030.00
24WVC Total:		0.00	182,339.00	43,000.00		139,339.00	26,970.00	166,309.00	16,030.00
25-4800W	4800 W WATERLINE REPLACEMENT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
25-4800CONST	CONSTRUCTION	0.00	200,000.00	200,000.00		0.00	0.00	0.00	200,000.00

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type		Status				
		Total Expenses:	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
		25-4800W Total:	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
25A	PLEASANT VALLEY WWPS REPLACEM...	CAP EX		WASTEWATER	Active				
	Expenses				Date Range	Beginning		Ending	Budget
	Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining
	25ADESIGN	PLEASANT VALLEY WWPS DESI...	281,873.78	324,000.00	324,000.00	0.00	42,126.22	42,126.22	0.00
	25ALAND	PLEASANT VALLEY WWPS LAND...	0.00	250,000.00	250,000.00	0.00	0.00	0.00	250,000.00
		Total Expenses:	281,873.78	574,000.00	574,000.00	0.00	42,126.22	42,126.22	250,000.00
		25A Total:	281,873.78	574,000.00	574,000.00	0.00	42,126.22	42,126.22	250,000.00
25B	ARMSTRONG GATE REPLACEMENT	CAP EX		WASTEWATER	Active				
	Expenses				Date Range	Beginning		Ending	Budget
	Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining
	25BCONSTR	CONSTRUCTION	0.00	19,833.00	19,833.00	0.00	18,878.13	18,878.13	954.87
	25BELECTRICAL	25B ELECTRICAL WORK	0.00	11,567.00	11,567.00	0.00	12,215.72	12,215.72	-648.72
		Total Expenses:	0.00	31,400.00	31,400.00	0.00	31,093.85	31,093.85	306.15
		25B Total:	0.00	31,400.00	31,400.00	0.00	31,093.85	31,093.85	306.15
25C	UTILITY NETWORK GIS IMPLEMENTAT...	CAP EX		FACILITIES	Active				
	Expenses				Date Range	Beginning		Ending	Budget
	Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining
	25CGISCONTRACT	GIS CONTRACT	186,512.50	210,000.00	210,000.00	0.00	11,977.50	11,977.50	11,510.00
		Total Expenses:	186,512.50	210,000.00	210,000.00	0.00	11,977.50	11,977.50	11,510.00
		25C Total:	186,512.50	210,000.00	210,000.00	0.00	11,977.50	11,977.50	11,510.00
25CUSTPORTAGG	2025 CUSTOMER PORTAL AGGREGAT...	CAP EX		FACILITIES	Active				
	Expenses				Date Range	Beginning		Ending	Budget
	Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining
	25CUSTPORTAGG	CUSTOMER PORTAL AGGREGAT...	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00
		Total Expenses:	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00
		25CUSTPORTAGG Total:	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00
25D	ZONE 1 RESERVOIR	CAP EX		WATER	Active				
	Expenses				Date Range	Beginning		Ending	Budget
	Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining
	25DDESIGN	ZONE 1 RESERVOIR DESIGN	320,437.25	335,000.00	335,000.00	0.00	14,562.75	14,562.75	0.00
	25DLANDPURCHASE	LAND PURCHASE	0.00	1,996,121.85	0.00	1,996,121.85	0.00	1,996,121.85	0.00
	25DPERMITS	PERMITS	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
		Total Expenses:	320,437.25	2,336,121.85	335,000.00	2,001,121.85	14,562.75	2,015,684.60	0.00
		25D Total:	320,437.25	2,336,121.85	335,000.00	2,001,121.85	14,562.75	2,015,684.60	0.00

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
25DECKERREHAB	DECKER NORTH CATHOTIC PROTECTI...	CAP EX	WASTEWATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25DECKNCONST	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25DECKNCONSTMGMT	CONSTRUCTION MANAGMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25DECKNDEDSIGN	DESIGN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Expenses:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25DECKERREHAB Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25E	SEWER REHABILITATION PROJECT	CAP EX	WASTEWATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25ECHANGEORDERS	25E CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25ECONSTRUCTION	25E CONSTRUCTION	897,663.00	897,663.00	897,663.00	0.00	0.00	0.00	0.00	
Total Expenses:		897,663.00	897,663.00	897,663.00	0.00	0.00	0.00	0.00	
25E Total:		897,663.00	897,663.00	897,663.00	0.00	0.00	0.00	0.00	
25F	FIRE HYDRANT REPLACEMENT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25FCHANGEORDERS	25F CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25FCONSTRUCTION	25F CONSTRUCTION	597,940.00	598,000.00	598,000.00	0.00	0.00	0.00	60.00	
25FPI	25F PUBLIC INVOLVEMENT	21,319.92	22,000.00	22,000.00	0.00	0.00	0.00	680.08	
Total Expenses:		619,259.92	620,000.00	620,000.00	0.00	0.00	0.00	740.08	
25F Total:		619,259.92	620,000.00	620,000.00	0.00	0.00	0.00	740.08	
25G	4100 S WATERLINE REPLACEMENT PR...	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25GCONSTRUCTION	4100 S WATERLINE REPLACEM...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25GDESIGN	4100 S WATERLINE REPLACEM...	54,870.00	94,803.00	94,803.00	0.00	39,933.00	39,933.00	0.00	
25GPI	4100 S WATERLINE REPLACEM...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Expenses:		54,870.00	94,803.00	94,803.00	0.00	39,933.00	39,933.00	0.00	
25G Total:		54,870.00	94,803.00	94,803.00	0.00	39,933.00	39,933.00	0.00	
25GPSEQUIP	GPS EQUIPMENT	CAP EX	FACILITIES	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25GPSEQUIPMENT	GPS EQUIPMENT	0.00	35,000.00	35,000.00	0.00	33,913.25	33,913.25	1,086.75	
Total Expenses:		0.00	35,000.00	35,000.00	0.00	33,913.25	33,913.25	1,086.75	
25GPSEQUIP Total:		0.00	35,000.00	35,000.00	0.00	33,913.25	33,913.25	1,086.75	

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
25H	EAST REC & DECKER NORTH IMPROV...	CAP EX	WASTEWATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
25HCHANGEORDERS	25H CHANGE ORDERS	0.00	0.00	0.00		0.00	0.00	0.00	0.00
25HCONSTMGMT	25H CONSTRUCTION MANAG...	0.00	0.00	0.00		0.00	0.00	0.00	0.00
25HCONSTRUCTION	25H CONSTRUCTION	0.00	288,600.00	288,600.00		0.00	0.00	0.00	288,600.00
25HDESIGN	25H DESIGN	34,341.50	36,400.00	36,400.00		0.00	2,058.50	2,058.50	0.00
Total Expenses:		34,341.50	325,000.00	325,000.00		0.00	2,058.50	2,058.50	288,600.00
25H Total:		34,341.50	325,000.00	325,000.00		0.00	2,058.50	2,058.50	288,600.00
25I	CHERRYWOOD VILLAGE WATERLINE R...	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
25ICONSTRUCTION	CONSTRUCTION	18,157.84	1,000,000.00	900,000.00		0.00	554,093.42	554,093.42	427,748.74
Total Expenses:		18,157.84	1,000,000.00	900,000.00		0.00	554,093.42	554,093.42	427,748.74
25I Total:		18,157.84	1,000,000.00	900,000.00		0.00	554,093.42	554,093.42	427,748.74
25I&I	INFLOW AND INFILTRATION EQUIP	CAP EX	WASTEWATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
25I&I	INFLOW AND INFILTRATION	0.00	100,000.00	100,000.00		0.00	0.00	0.00	100,000.00
Total Expenses:		0.00	100,000.00	100,000.00		0.00	0.00	0.00	100,000.00
25I&I Total:		0.00	100,000.00	100,000.00		0.00	0.00	0.00	100,000.00
25J	5400 WEST WATERLINE REPLACEMENT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
25JDESIGN	DESIGN	49,003.35	88,000.00	88,000.00		0.00	38,996.65	38,996.65	0.00
Total Expenses:		49,003.35	88,000.00	88,000.00		0.00	38,996.65	38,996.65	0.00
25J Total:		49,003.35	88,000.00	88,000.00		0.00	38,996.65	38,996.65	0.00
25K	WELL 15 GENERATOR REPLACEMENT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining
25KCONSTRUCTION	CONSTRUCTION	0.00	480,000.00	480,000.00		0.00	0.00	0.00	480,000.00
25KDESIGN	DESIGN	16,591.75	20,000.00	20,000.00		0.00	2,308.25	2,308.25	1,100.00
Total Expenses:		16,591.75	500,000.00	500,000.00		0.00	2,308.25	2,308.25	481,100.00
25K Total:		16,591.75	500,000.00	500,000.00		0.00	2,308.25	2,308.25	481,100.00
25L	3600 W WATERLINE REPLACEMENT	CAP EX	WATER	Active					
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name	Encumbrances	Total Budget	Budget		Balance	Total Activity	Balance	Remaining

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
25LCONSTRUCTION	3600 W WATERLINE REPLACE...		0.00	0.00	0.00	0.00	0.00	0.00	0.00
25LDESIGN	3600 W WATERLINE REPLACE...		60,547.25	79,241.00	79,241.00	0.00	18,693.75	18,693.75	0.00
	Total Expenses:		60,547.25	79,241.00	79,241.00	0.00	18,693.75	18,693.75	0.00
	25L Total:		60,547.25	79,241.00	79,241.00	0.00	18,693.75	18,693.75	0.00
25N	2025 LIFT STATION PUMP REPLACME...	CAP EX		WASTEWATER	Active				
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25NCONSTR	LIFT STATION PUMP REPLACM...	173,874.00	173,874.00	173,874.00	0.00	0.00	0.00	0.00	
	Total Expenses:	173,874.00	173,874.00	173,874.00	0.00	0.00	0.00	0.00	
	25N Total:	173,874.00	173,874.00	173,874.00	0.00	0.00	0.00	0.00	
25P	2025 CHLORINE ANALYZERS	CAP EX		FACILITIES	Active				
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25PCONST	CHLORINE ANALYZERS	0.00	17,500.00	17,500.00	0.00	16,610.59	16,610.59	889.41	
	Total Expenses:	0.00	17,500.00	17,500.00	0.00	16,610.59	16,610.59	889.41	
	25P Total:	0.00	17,500.00	17,500.00	0.00	16,610.59	16,610.59	889.41	
25Q	2025 FLOW METERS	CAP EX		WATER	Active				
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25QWaterMtr	2025 Water Meter	0.00	7,435.00	7,435.00	0.00	7,350.64	7,350.64	84.36	
25QWWMtr	2025 Wastewater Meter	0.00	10,865.00	10,865.00	0.00	10,673.71	10,673.71	191.29	
	Total Expenses:	0.00	18,300.00	18,300.00	0.00	18,024.35	18,024.35	275.65	
	25Q Total:	0.00	18,300.00	18,300.00	0.00	18,024.35	18,024.35	275.65	
25R	2025 CHANNEL GRINDERS	CAP EX		WASTEWATER	Active				
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25R	2025 CHANNEL GRINDERS	138,314.84	138,314.84	138,314.84	0.00	0.00	0.00	0.00	
	Total Expenses:	138,314.84	138,314.84	138,314.84	0.00	0.00	0.00	0.00	
	25R Total:	138,314.84	138,314.84	138,314.84	0.00	0.00	0.00	0.00	
25S	2025 LARGE METER VAULT REPLACE...	CAP EX		WATER	Active				
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25SCONSTRUCTION	LARGE METER VAULT REPLAC...	0.00	336,000.00	336,000.00	0.00	0.00	0.00	336,000.00	
25SREPLUMBS	LARGE METER VAULT REPLUM...	0.00	38,800.00	38,800.00	0.00	3,170.58	3,170.58	35,629.42	
LVMOTHER	LVMOTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Expenses:	0.00	374,800.00	374,800.00	0.00	3,170.58	3,170.58	371,629.42	

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type		Status				
		25S Total:	0.00	374,800.00	374,800.00	0.00	3,170.58	3,170.58	371,629.42
25T	REDWOOD RD/ 1950 W SEWER REPL...	CAP EX	WASTEWATER		Active				
Expenses									
Account Key	Account Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
25TCONSTMGMT	REDWOOD RD/ 1950 W SEWER...	69,029.75	97,600.00	97,600.00	0.00	28,570.25	28,570.25	0.00	
25TCONSTRUCTION	REDWOOD RD/ 1950 W SEWER...	2,447,266.51	2,448,106.00	2,448,106.00	0.00	0.00	0.00	839.49	
25TPI	REDWOOD RD/ 1950 W SEWER...	20,074.78	35,000.00	35,000.00	0.00	9,174.00	9,174.00	5,751.22	
Total Expenses:		2,536,371.04	2,580,706.00	2,580,706.00	0.00	37,744.25	37,744.25	6,590.71	
25T Total:		2,536,371.04	2,580,706.00	2,580,706.00	0.00	37,744.25	37,744.25	6,590.71	
25U	25U: WEST VALLEY CITY COST SHARE ...	CAP EX	WATER		Active				
Expenses									
Account Key	Account Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
25UCONSTRUCTION	WVC COST SHARE CONSTRUCT...	421,718.00	422,000.00	422,000.00	0.00	0.00	0.00	282.00	
Total Expenses:		421,718.00	422,000.00	422,000.00	0.00	0.00	0.00	282.00	
25U Total:		421,718.00	422,000.00	422,000.00	0.00	0.00	0.00	282.00	
25V	HEADQUARTERS BUILDING REHAB PR...	CAP EX	FACILITIES		Active				
Expenses									
Account Key	Account Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
25VCONSTR	CONSTRUCTION	0.00	240,700.00	240,700.00	0.00	19,997.26	19,997.26	220,702.74	
Total Expenses:		0.00	240,700.00	240,700.00	0.00	19,997.26	19,997.26	220,702.74	
25V Total:		0.00	240,700.00	240,700.00	0.00	19,997.26	19,997.26	220,702.74	
25W	MANHOLE REHABILITATION PROJECT	CAP EX	WASTEWATER		Active				
Expenses									
Account Key	Account Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
25WCHANGEORDERS	25W CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25WCONSTRUCTION	25W CONSTRUCTION	0.00	312,337.00	312,337.00	0.00	0.00	0.00	312,337.00	
Total Expenses:		0.00	312,337.00	312,337.00	0.00	0.00	0.00	312,337.00	
25W Total:		0.00	312,337.00	312,337.00	0.00	0.00	0.00	312,337.00	
25WELL16A/C	WELL 16 A/C REHABILITATION	CAP EX	WATER		Active				
Expenses									
Account Key	Account Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
25WELL16A/C	WELL 16 A/C REHABILITATION	0.00	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00	
Total Expenses:		0.00	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00	
25WELL16A/C Total:		0.00	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00	
25X	PLANT CANAL EASEMENT PURCHASE	CAP EX	FACILITIES		Active				

Project Activity vs Budget Report

Date Range: 01/01/2025 - 12/31/2025

Project Number	Project Name	Group	Project Type	Status					
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Encumbrances	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
25XEASEMENT	PLANT CANAL EASEMENT PUR...	0.00	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	
25XPI	PLANT CANAL PUBLIC INVOLV...	6,557.48	30,000.00	30,000.00	0.00	3,442.52	3,442.52	20,000.00	
	Total Expenses:	6,557.48	70,000.00	70,000.00	0.00	3,442.52	3,442.52	60,000.00	
	25X Total:	6,557.48	70,000.00	70,000.00	0.00	3,442.52	3,442.52	60,000.00	

Summary

Project Summary								
Project Number	Project Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
20A	REDWOOD ROAD SEWERLINE PROJECT	813,545.44	1,031,378.82	823,037.00	208,341.82	4,258.00	212,599.82	5,233.56
20D	KENT PUMP STATION REPLACEMENT ...	3,893.92	18,510,561.66	282,500.00	18,228,061.66	199,897.04	18,427,958.70	78,709.04
20I	REDWOOD ROAD WATERLINE PROJECT	347,014.14	10,881,921.50	520,000.00	10,361,921.50	295,047.78	10,656,969.28	-122,061.92
21F	SCADA MASTER PLAN	182,082.99	807,573.56	250,000.00	557,573.56	67,917.01	625,490.57	0.00
22F	RIDGELAND PUMP STATION REPLAC...	0.00	3,640,508.59	40,800.00	3,599,708.59	38,010.84	3,637,719.43	2,789.16
22H	WATER INNOVATION & METER TESTI...	0.00	153,843.66	3,940.00	149,903.66	3,423.22	153,326.88	516.78
23D	ACORD RESERVOIR REPAIR & RECOAT...	624,484.82	1,265,231.31	1,206,844.00	58,387.31	580,748.69	639,136.00	1,610.49
23F	EAST REC CATHODIC PROTECTION & ...	0.00	615,595.17	3,000.00	612,595.17	2,656.00	615,251.17	344.00
23I	ANDERSON WTP	10,707,793.88	7,209,875.38	6,600,000.00	609,875.38	1,922,430.12	2,532,305.50	-6,030,224.00
23L	WATTS WELL NO. 18 DRILLING & EQU...	1,765,381.28	3,891,443.12	2,135,000.00	1,756,443.12	123,311.00	1,879,754.12	246,307.72
23V	DECKER MAIN EMERGENCY REPAIRS	10,444.00	399,881.28	73,931.16	325,950.12	57,415.00	383,365.12	6,072.16
23W	ACORD BOOSTER PUMP FLOORING A...	13,997.03	11,355.43	0.00	11,355.43	0.00	11,355.43	-13,997.03
24C	2024 LARGE METER VAULT REPLUMBS	0.00	140,364.24	1,200.00	139,164.24	1,199.69	140,363.93	0.31
24E	2024 FIRE HYDRANT REPLACEMENT	0.00	774,501.11	519,600.00	254,901.11	499,211.93	754,113.04	20,388.07
24G	2024 LIFT STATION PUMP REPLACEM...	0.00	101,519.00	51,580.00	49,939.00	51,580.00	101,519.00	0.00
24K	6400 WEST & 3100 SOUTH ANDERSON..	419,428.31	446,393.50	429,500.00	16,893.50	6,995.95	23,889.45	3,075.74
24N	WELL NO. 16 REDEVELOPMENT	0.00	10,036.25	0.00	10,036.25	0.00	10,036.25	0.00
24P	2200 WEST PRV REPLUMB PROJECT	213,381.85	214,000.00	214,000.00	0.00	0.00	0.00	618.15
24Q	BREEZE BOOSTER STATION HVAC REP...	0.00	48,000.00	48,000.00	0.00	43,984.00	43,984.00	4,016.00
24R	BANGERTE HIGHWAY @ 4700 SOUTH	6,730.37	59,902.00	0.00	39,176.23	13,995.40	53,171.63	0.00
24WVC	2024 WEST VALLEY CITY - OVERLAY & ...	0.00	182,339.00	43,000.00	139,339.00	26,970.00	166,309.00	16,030.00
25-4800W	4800 W WATERLINE REPLACEMENT	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
25A	PLEASANT VALLEY WWPS REPLACEM...	281,873.78	574,000.00	574,000.00	0.00	42,126.22	42,126.22	250,000.00
25B	ARMSTRONG GATE REPLACEMENT	0.00	31,400.00	31,400.00	0.00	31,093.85	31,093.85	306.15
25C	UTILITY NETWORK GIS IMPLEMENTAT...	186,512.50	210,000.00	210,000.00	0.00	11,977.50	11,977.50	11,510.00
25CUSTPORTAGG	2025 CUSTOMER PORTAL AGGREGAT...	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00
25D	ZONE 1 RESERVOIR	320,437.25	2,336,121.85	335,000.00	2,001,121.85	14,562.75	2,015,684.60	0.00
25DECKERREHAB	DECKER NORTH CATHOTIC PROTECTI...	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25E	SEWER REHABILITATION PROJECT	897,663.00	897,663.00	897,663.00	0.00	0.00	0.00	0.00
25F	FIRE HYDRANT REPLACEMENT	619,259.92	620,000.00	620,000.00	0.00	0.00	0.00	740.08
25G	4100 S WATERLINE REPLACEMENT PR...	54,870.00	94,803.00	94,803.00	0.00	39,933.00	39,933.00	0.00
25GPSEQUIP	GPS EQUIPMENT	0.00	35,000.00	35,000.00	0.00	33,913.25	33,913.25	1,086.75
25H	EAST REC & DECKER NORTH IMPROV...	34,341.50	325,000.00	325,000.00	0.00	2,058.50	2,058.50	288,600.00
25I	CHERRYWOOD VILLAGE WATERLINE R...	18,157.84	1,000,000.00	900,000.00	0.00	554,093.42	554,093.42	427,748.74
25I&I	INFLOW AND INFILTRATION EQUIP	0.00	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
25J	5400 WEST WATERLINE REPLACEMENT	49,003.35	88,000.00	88,000.00	0.00	38,996.65	38,996.65	0.00
25K	WELL 15 GENERATOR REPLACEMENT	16,591.75	500,000.00	500,000.00	0.00	2,308.25	2,308.25	481,100.00
25L	3600 W WATERLINE REPLACEMENT	60,547.25	79,241.00	79,241.00	0.00	18,693.75	18,693.75	0.00
25N	2025 LIFT STATION PUMP REPLACME...	173,874.00	173,874.00	173,874.00	0.00	0.00	0.00	0.00
25P	2025 CHLORINE ANALYZERS	0.00	17,500.00	17,500.00	0.00	16,610.59	16,610.59	889.41

Summary

Project Summary								
Project Number	Project Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
25Q	2025 FLOW METERS	0.00	18,300.00	18,300.00	0.00	18,024.35	18,024.35	275.65
25R	2025 CHANNEL GRINDERS	138,314.84	138,314.84	138,314.84	0.00	0.00	0.00	0.00
25S	2025 LARGE METER VAULT REPLACE...	0.00	374,800.00	374,800.00	0.00	3,170.58	3,170.58	371,629.42
25T	REDWOOD RD/ 1950 W SEWER REPL...	2,536,371.04	2,580,706.00	2,580,706.00	0.00	37,744.25	37,744.25	6,590.71
25U	25U: WEST VALLEY CITY COST SHARE ...	421,718.00	422,000.00	422,000.00	0.00	0.00	0.00	282.00
25V	HEADQUARTERS BUILDING REHAB PR...	0.00	240,700.00	240,700.00	0.00	19,997.26	19,997.26	220,702.74
25W	MANHOLE REHABILITATION PROJECT	0.00	312,337.00	312,337.00	0.00	0.00	0.00	312,337.00
25WELL16A/C	WELL 16 A/C REHABILITATION	0.00	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00
25X	PLANT CANAL EASEMENT PURCHASE	6,557.48	70,000.00	70,000.00	0.00	3,442.52	3,442.52	60,000.00
Report Total:		20,924,271.53	62,043,985.27	22,792,571.00	39,130,688.50	4,827,798.36	43,958,486.86	-2,838,773.12
Group Summary								
Group		Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
CAP EX		20,924,271.53	62,043,985.27	22,792,571.00	39,130,688.50	4,827,798.36	43,958,486.86	-2,838,773.12
Report Total:		20,924,271.53	62,043,985.27	22,792,571.00	39,130,688.50	4,827,798.36	43,958,486.86	-2,838,773.12
Type Summary								
Group		Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
FACILITIES		389,150.00	1,743,972.65	1,025,140.00	718,832.65	201,265.35	920,098.00	434,724.65
WASTEWATER		4,886,427.60	7,281,669.11	6,084,843.00	1,196,826.11	228,931.82	1,425,757.93	969,483.58
WATER		15,648,693.93	53,018,343.51	15,682,588.00	37,215,029.74	4,397,601.19	41,612,630.93	-4,242,981.35
Report Total:		20,924,271.53	62,043,985.27	22,792,571.00	39,130,688.50	4,827,798.36	43,958,486.86	-2,838,773.12



GRANGER-HUNTER
IMPROVEMENT DISTRICT

ENGINEERING REPORT

July 2025 Board Meeting

PLAN REVIEW UPDATE

	PROJECT NAME	NOTES	ADDRESS	TYPE	STATUS
1	Krispy Krunchy West Valley Oil		3140 S Redwood Rd	Tenant Improvement	Resubmittal Required
2	MIT R&D Park	Warehouse Buildings	4296 W Lake Park Blvd	Commercial	Final Approval
3	Commerce Center Bldgs 2 and 3	Warehouse Buildings	2322 S Commerce Center Dr 201	Commercial	Resubmittal Required
4	Solari Ph 1 (71 units)	Redwood Rd Drive-in Redevelopment	3740 S Redwood Rd	Residential	Resubmittal Required
5	Taqueria Familiar	Restaurant	3356 S 5600 W	Tenant Improvement	Final Approval
6	Pollo Royo	Restaurant	4616 S 4000 W Ste B	Tenant Improvement	Final Approval
7	Vick's Peruvian Restaurant	Restaurant	4616 S 4000 W Ste D	Tenant Improvement	Final Approval
8	VHugo Hair Salon and Barber LLC		4616 S 4000 W Ste E	Tenant Improvement	Final Approval
9	High Mtn Forest Products Warehouse Addition		2061 W 2300 S	Tenant Improvement	Final Approval
10	West Valley Gas Station		3493 S 7200 W	Tenant Improvement	Resubmittal Required
11	DD's Discounts	Discount Store	3595 Constitution Blvd #5501	Tenant Improvement	Resubmittal Required
12	Wilkins Hollow PUD	38 Lots	3850 S 6000 W	Residential	Resubmittal Required
13	Eurofins	Office Space	2115 S 3600 W	Tenant Improvement	Resubmittal Required
14	Khai Tuong Temple Replacement Ph 2 & Ph 3		1472 W 3300 S	Commercial	Resubmittal Required
15	Weston Fields Subdivision Ph 2	38 Lots	6840 W 4100 S	Residential	Final Approval

PLAN REVIEW UPDATE

	PROJECT NAME	NOTES	ADDRESS	TYPE	STATUS
16	Les Schwab Tires Center		3831 S 2700 W	Commercial	Resubmittal Required
17	Wasatch MIT Campus Building 3		4334 W Lake Park Blvd	Commercial	Final Approval
18	Skyline Electric		6372 W 4700 S	Commercial	Resubmittal Required
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30	135				



PLAN REVIEW UPDATE

Legend



Plan Review

-  Plans Approved
-  Under Construction
-  Under Review
-  Plans Finaled
-  Construction Complete
-  Subdivision Lots
-  others

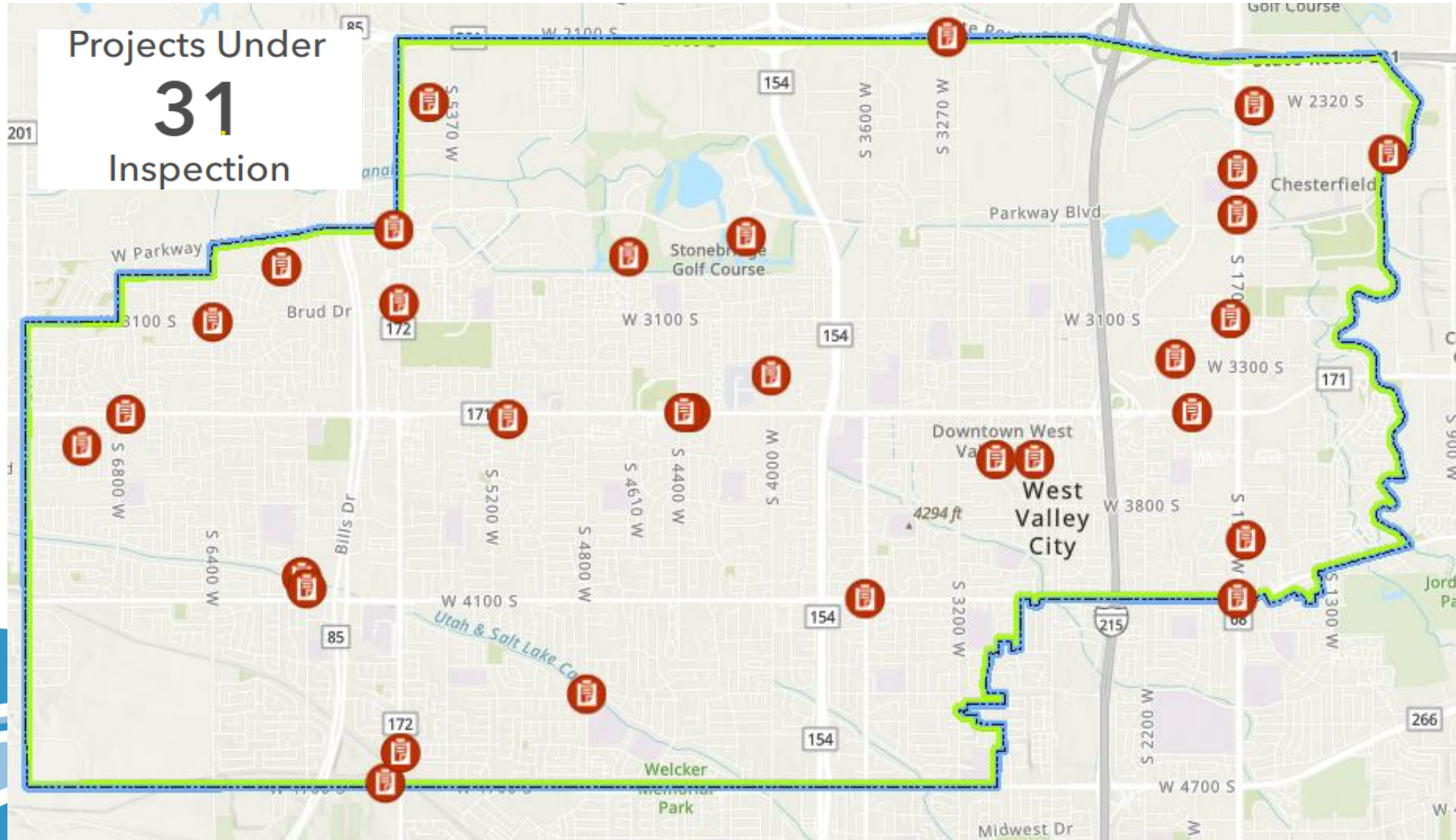
Section_Zones - GHID Sections



Section_Zones - Boundary



INSPECTIONS UPDATE



Projects Under 29 Inspection

-  3650 S; 2700 W. TO 3200 W.
-  Anderson WTP Parent work order
-  Longhorn Steakhouse 3019 S 5600 W
-  25T Redwood Rd-1950 W. Sewer Project 1950 W 3500 S
-  Kiowa Subdivision 5143 W 3500 S
-  Higgins Body & Paint Addition 3899 S REDWOOD RD
-  LivSmart Studios 3302 S 5600 W
-  Chick-Fil-A 3817 S. Constitution Blvd
-  Parent work order for Take 5 Oil Change
-  Harmons West Central Kitchen Remodel 3955 W 3500 S
-  MIT R&D Park Buildings 1&2 4334 W Lake Park Blvd

-  RGA Design Center 1741 W 3100 S
-  20D Kent Booster Pump Station 4404 S 4800 W
-  Stonebridge Bldg. 2 2785 S LEADERSHIP CT
-  20I 3100 S - 4100 S Redwood Rd Water Project
-  Lake Park Lot 1A (Nusano Radioisotope) 4129 W LAKE PARK BLVD
-  Heather Villas Sub 6087 W PARKWAY BLVD
-  Covington Estates 4016 S. 6000 W.
-  WVC Overlay Projects 3600 W. - 3500 S. to 4100 S. Lake Park Blvd - 4800 W. to 5470 W. 2700 W. - 3500 S. to 3100 S.
-  Suburban Propane 3245 W 2100 S
-  UTA Midvalley Connector BRT Project
-  West View Park 4059 S 6000 W
-  The Cottages at Pearce Farms 6765 W 3500 S
-  Cascade Collision 5662 W 4700 S
-  24E Fire Hydrant Replacement Project
-  Mountain America Credit Union 2551 S Redwood Rd.
-  6400 W. 3100 S. Waterline Replacement Parent Work Order
-  Webster Industrial Park 2726 S. Redwood Rd.
-  Cantwell Dental 5611 W. Parkway Blvd

KIOWA SUBDIVISION – 5143 W 3500 S

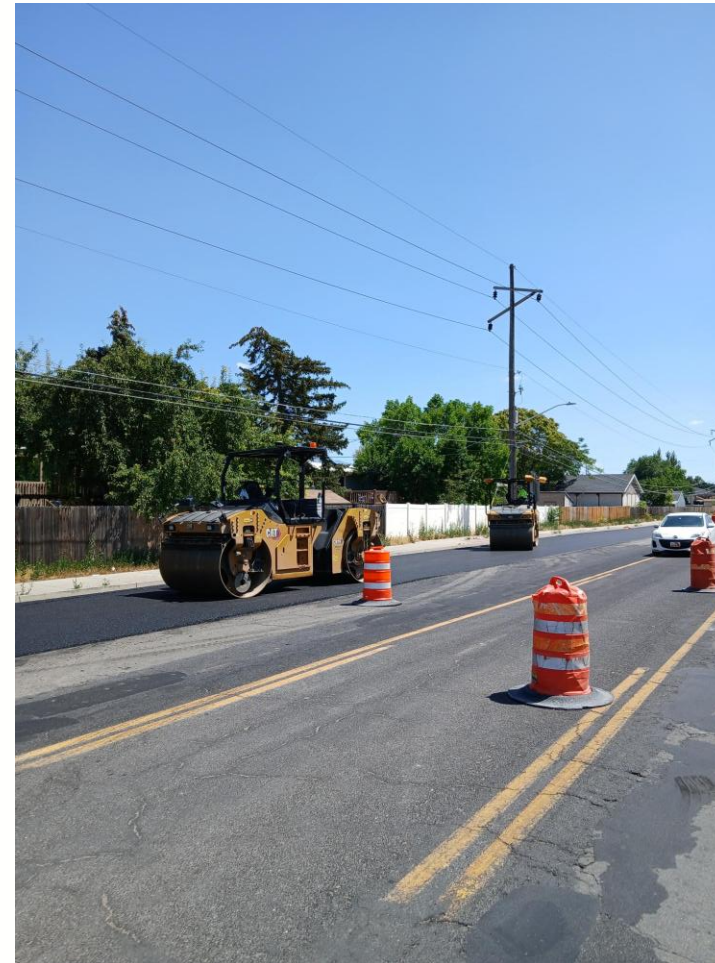


Manhole and sewer trench



Manhole and water valve collars

WVC OVERLAY PROJECT – 2890 S 2700 W



Lowering and raising manholes and valves along roadway

PARKWAY RECONSTRUCT – 5901 W PARKWAY BLVD



1" hot tap and meter for landscaping