MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES, MIDVALLEY SEWER DISTRICT, HELD AT 160 EAST 7800 SOUTH, MIDVALE, UTAH 84047 ON AUGUST 13, 2025, AT THE TIME OF 12:00 PM, PURSUANT TO NOTICE.

BOARD OF TRUSTEES PRESENT

SONDRA SMITH – CHAIR
BLAKE ROEMMICH – VICE-CHAIR
RONALD SPERRY – TRUSTEE

OTHERS PRESENT

MARK BELL – ATTORNEY (VIRTUALLY)
JARED SYME – GENERAL MANAGER
BRENT CHRISTENSEN – CHIEF FINANCIAL OFFICER, DISTRICT CLERK
RICK CECALA – OPERATIONS SUPERVISOR
ZETH DOCTER – TREASURER

The meeting was called to order at 12:01 PM by Chair Smith.

1. **PUBLIC COMMENTS/CEREMONIES/PRESENTATION**

No one was in attendance.

2. **MINUTES – APPROVAL**

Upon Motion made by Mr. Sperry, seconded by Mr. Roemmich, and passed unanimously, the Board accepted the June 11, 2025, minutes as written.

	YEA	NAY	ABSTAIN/ABSENT
Ms. Smith	X		
Mr. Roemmich	X		
Mr. Sperry	X		

3. ATTORNEY REPORT

a. Authority of the General Manager

Mr. Bell stated that he is in the final stages of drafting a resolution for the Authority of the General Manager and will have it complete for the meeting on September 10, 2025.

4. GENERAL MANAGER REPORT

a. DISTRICT BOUNDARY UPDATE

Mr. Syme stated that Murray City had their City Council meeting to reapprove their resolution and submit it to the Governor's office. He stated that the District and Murray City have a couple of areas to discuss and the District is working with Murray City to help finalize the boundaries. Mr. Syme stated that it should be completed by September, and he will have an update for the meeting in September.

b. 7500 SOUTH SEWER PROJECT

Mr. Syme stated that there were some complications in the intersection of 7500 South and State Street with other utilities in the project. He stated that Newman construction had to remove 50 feet of Midvale City's main water line to install new sewer pipe. He also stated that Newman Construction found a faulty water valve in the intersection that needed to be replaced. Mr. Syme stated that Midvale City will compensate the District for the new water valve that was installed.

Mr. Syme reported an incident that occurred on July 4, 2025. He stated that the bypass pumps failed and damaged four houses. He stated that Newman Construction quickly addressed the issue and Utah Disaster Cleanup was able to repair the damage. Mr. Syme stated that another incident occurred on June 28, 2025, during the sewer bypass pump testing setup. He stated that the District received a notice of claim for damages that occurred. He stated that the claim was immediately forwarded to Newman Construction, as the incident occurred under their scope of work. He also notified Steve Hansen, with Utah Local Government Trust and the District's legal counsel, Mark Bell. Mr. Syme stated that the matter is now being handled directly by Newman Construction's insurer and legal team.

c. TREASURER PROBATIONARY PERIOD

Mr. Syme stated that Mr. Docter has completed the 60-day probation period as the District's Treasurer. Mr. Syme recommended that the Board terminate the probationary period for Mr. Docter and recognize him as the official and permanent District Treasurer of Midvalley Sewer District.

Upon Motion made by Mr. Roemmich, seconded by Mr. Sperry and passed unanimously, the Board approved to terminate the probationary period for Zeth Docter and confirm his permanent appointment as District Treasurer of Midvalley Sewer District, as originally authorized under Resolution No. 2025-01-15A

	YEA	NAY	ABSTAIN/ABSENT
Ms. Smith	X		
Mr. Roemmich	X		
Mr. Sperry	X		

d. RATIFICATION OF CIPP PROJECT AWARD

Mr. Syme stated that the 2025 Cured-In-Place Pipe (CIPP) Rehabilitation Project was publicly advertised and bid in accordance with the District's procurement policies. He stated that the bids were received and opened on July 16, 2025.

Mr. Syme reported that the District received four bids from Insituform Technologies LLC, Inliner Solutions LLC, Vortex Services, and Iron Horse. He stated that Insituform Technologies LLC submitted the lowest responsive and responsible bid. Mr. Syme stated that the District has worked with Insituform on previous CIPP projects, and their pricing was determined to be fair and competitive when compared to similar projects. Mr. Syme stated that due to the cancellation of the July Board meeting and the need to maintain the project schedule, the bid results and the engineer's recommendation were emailed to all Board members on July 17,2025. He stated that all Board members responded affirmatively via email, authorizing staff to proceed with awarding the contract to Insituform Technologies LLC.

Upon Motion made by Mr. Roemmich, seconded by Mr. Sperry and passed unanimously, the Board approved the award of the 2025 CIPP Project to Insituform Technologies LLC in the amount of $860,114.60, as previously approved by all Board members via email, and authorize the General Manager to execute the necessary contract documents.

	YEA	NAY	ABSTAIN/ABSENT
Ms. Smith	X		
Mr. Roemmich	X		
Mr. Sperry	X		

5. SOUTH VALLEY WATER RECLAMATION FACILITY (SVWRF) (Information & Update)

Mr. Syme stated he has been working with SVWRF on the ownership of the C2 line (7200 South from the 700 West intersection to the siphon). He stated that Twin D was hired to perform cleaning and CCTV inspection of the C2 line. Mr. Syme stated that the next phase for SVWRF to take ownership involves Bowen & Collins reviewing the CCTV inspections and preparing an overview report summarizing their assessment and findings.

6. REVIEW, APPROVE AND RATIFY CASH DISBURSEMENTS

Upon Motion made by Mr. Sperry, seconded by Mr. Roemmich and passed unanimously, the Board approved the June 2025 cash disbursements for $306,932.03 and July 2025 cash disbursements for $1,015,139.77.

	YEA	NAY	ABSTAIN/ABSENT
Ms. Smith	X		
Mr. Roemmich	X		
Mr. Sperry	X		

7. OFFICE REPORT

a. COMMERCIAL BILLING UPDATE

Mr. Docter reported on the methodology of the District's current commercial billing. He stated that the District currently uses water usage data for each account. Mr. Docter noted that he has identified discrepancies in the billing of some commercial accounts that require attention. He explained that due to past limitations in water meter data availability, the District was unable to obtain accurate data.

Mr. Docter further stated that he has acquired the current indoor water usage data (November-March) from the surrounding cities (Midvale City, Sandy City, Murray City, and Salt Lake City) and proposed that the District update the calculations for future billings on all commercial properties. He mentioned that the District will maintain the rate of $33.80 per Equivalent Residential Unit (ERU) and calculate gallons per month into any additional ERUs. Mr. Docter emphasized that this methodology aligns the District with industry best practices, like those adopted by neighboring municipalities and districts, ensuring that commercial billing more accurately reflects actual wastewater contributions. Mr. Docter proposed holding a public hearing on September 10, 2025, at 6:00 PM to present the change and receive feedback. Ms. Smith, Mr. Roemmich, and Mr. Sperry agreed that it would be prudent to have a public hearing to gather any additional feedback.

8. CHIEF FINANCIAL OFFICER REPORT

Mr. Christensen stated that the Board Members should have already received the quarterly reports by email, and they were also hand delivered to their homes.

a. BALANCE SHEET REPORT FOR JUNE 30, 2025

Mr. Christensen reported on the Balance Sheet Report for June 30, 2025. Mr. Christensen stated the "Balance Sheet" shows everything that the District owns and everything that the District owes. Mr. Christensen stated that the savings account and investment account are up over the prior year as the District has not paid for about $860,000 of the annual pipe and manhole rehabilitation project that is starting soon.

Mr. Christensen stated that the balance sheet numbers are in line with expectations. The investment account continues to grow faster than expected, which is good news. He noted that a portion of the savings account and a portion of the investment account will be needed to pay for the 7500 South Sewer Line Upgrade Project that will cost about $1,775,000 to complete this year.

b. PROFIT & LOSS – COMPARISON TO PRIOR YEAR REPORT FOR 2ND QUARTER 2025

Mr. Christensen presented the Profit & Loss – Comparison to Prior Year Report for the 2nd Quarter 2025. Mr. Christensen briefly pointed out some expected fluctuations and some small differences.

Mr. Christensen stated that the only major fluctuation between years was the increase in the Gain or Loss on Sale of Asset account. The 2018 camera truck and the 2015 jet cleaning truck were both sold at significantly higher values than they were originally estimated to sell for when they were purchased.

c. PROFIT & LOSS – BUDGET VS ACTUAL REPORT FOR 2ND QUARTER 2025

Mr. Christensen presented the Profit & Loss – Budget to Actual report for the 2nd second quarter 2025. The District's revenues and expenses are in line with the budget with no unexpectedly large differences. The major item that exceeds the budget was the interest income, which is good as the District has some large construction costs and sewer line and manhole rehabilitation projects to pay for this Fall.

9. SUPERVISOR'S REPORT

CONSTRUCTION IN THE DISTRICT

Mr. Cecala reported that Woodhaven Estates (7635 S. 300 E.) and Trailside Reserve (6766 S. 300 E.) have some completed units, while other developments in the District remain vacant lots.

10. TRUSTEES

No updates at this time.

11. CLOSED MEETING– (if Necessary) – For the purpose(s) described in U.C.A. 52-4-205

No closed meeting.

12. ADJOURN

The meeting was adjourned at 1:02 PM and the next Board meeting will be on September 10, 2025, at 6:00 PM.

Total Cash Disbursements of:
$ 351,085.85

MIDVALLEY SEWER DISTRICT
Cash Disbursements
August 2025

Num	Date	Name	Account	Memo	Paid Amount
	08/01/2025	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Direct Deposit Service on 07/2...**	
			Bank Service Charges	Fee for 2 direct deposit(s) at $1.75 each	-3.50
TOTAL					-3.50
	08/14/2025	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Payroll Service on 08/12/2025**	
		QuickBooks Payroll Service	Direct Deposit Liabilities	Created by Payroll Service on 08/12/2025	-26,783.84
TOTAL					-26,783.84
	08/28/2025	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Payroll Service on 08/25/2025**	
		QuickBooks Payroll Service	Direct Deposit Liabilities	Created by Payroll Service on 08/25/2025	-26,281.69
TOTAL					-26,281.69
	08/31/2025		**Cash In Bank - WF**	**Service Charge**	
			Bank Service Charges	Bank and Credit Card Fees	-3,822.36
TOTAL					-3,822.36
ACH-efpts	**08/15/2025**	**United States Treasury**	**Cash In Bank - WF**	**Federal Withholding Taxes**	
			Fed W/H & FICA Payable	Employee withholdings	-4,371.00
			Fed W/H & FICA Payable	District match	-589.65
			Fed W/H & FICA Payable	Employee withholdings	-589.65
			Fed W/H & FICA Payable	District match	-2,521.22
			Fed W/H & FICA Payable	Employee withholdings	-2,521.22
TOTAL					-10,592.74
ACH-eftps	**08/29/2025**	**United States Treasury**	**Cash In Bank - WF**	**Federal Withholding Taxes**	
			Fed W/H & FICA Payable	Employee withholdings	-4,289.00
			Fed W/H & FICA Payable	District match	-579.74
			Fed W/H & FICA Payable	Employee withholdings	-579.74
			Fed W/H & FICA Payable	District match	-2,478.96
			Fed W/H & FICA Payable	Employee withholdings	-2,478.96
TOTAL					-10,406.40
ACH-taps	**08/29/2025**	**UTAH STATE TAX COMMISSION**	**Cash In Bank - WF**	**Utah State Withholding Taxes**	
			UT State Withholding	Employee withholding	-3,342.00
TOTAL					-3,342.00
ACH-ulgt	**08/05/2025**	**UTAH LOCAL GOVERNMENTS...**	**Cash In Bank - WF**		
			Life & Disability Insurance	August Accidental Dental Insurance	-7.80
TOTAL					-7.80
ACH-urs	**08/29/2025**	**UTAH STATE RETIREMENT**	**Cash In Bank - WF**	**745**	
			Retirement Expense	August retirement	-17,855.59
			401(k) Employee Contrib Payable	Employee withholdings	-3,202.00
			401(k) Employee Loan pmts	Employee withholdings	-1,683.34
			457 - Employee Contribution	Employee withholdings	-2,582.00
			Roth IRA	Employee withholdings	-990.00
			URS Employee Contribution	Employee withholdings	-211.29
TOTAL					-26,524.22

MIDVALLEY SEWER DISTRICT
Cash Disbursements
August 2025

Num	Date	Name	Account	Memo	Paid Amount
DD801	**08/04/2025**	**CATHY M KINGSBURY**	**Cash In Bank - WF**		
	08/04/2025		Health Insurance - Retire Reimb	August insurance reimbursement	-136.27
TOTAL					-136.27
DD802	**08/04/2025**	**SONDRA F. SMITH**	**Cash In Bank - WF**		
	08/04/2025		Health Insurance - Retire Reimb	August insurance reimbursement	-170.55
TOTAL					-170.55
12901	**08/01/2025**	**ROBERT G SUTHERLAND**	**Cash In Bank - WF**		
	08/01/2025		Health Insurance - Retire Reimb	August insurance reimbursement	-257.20
TOTAL					-257.20
12914	**08/01/2025**	**ANSERFONE**	**Cash In Bank - WF**	**Acct # 2217**	
	08/01/2025		Telephone & Internet	August after-hours answering service	-95.00
TOTAL					-95.00
12915	**08/01/2025**	**CASELLE**	**Cash In Bank - WF**	**Acct #: 1381**	
	08/01/2025		Computers & Software	August billing software support	-290.00
TOTAL					-290.00
12916	**08/01/2025**	**PEHP HEALTH INSURANCE**	**Cash In Bank - WF**	**Acct #: 738 Policy #: AC-2050**	
	08/01/2025		Health Insurance - Employees	August health insurance	-25,960.15
TOTAL					-25,960.15
12917	**08/01/2025**	**RISE AND SMILE LLC**	**Cash In Bank - WF**	**Refund overpayment on Rise & Smile fees**	
			Accounts Payable - Other	Refund overpayment on Rise & Smile fees (...	-575.00
TOTAL					-575.00
12918	**08/06/2025**	**ACE RECYCLING & DISPOSAL**	**Cash In Bank - WF**	**Account #: 803150**	
	08/04/2025		Utilities	August dumpster service	-110.39
TOTAL					-110.39
12919	**08/06/2025**	**BLUE STAKES OF UTAH**	**Cash In Bank - WF**	**MDVLYID**	
	08/04/2025		Blue Stakes	July Blue Stakes Notifications	-233.99
TOTAL					-233.99
12920	**08/06/2025**	**HOME DEPOT CREDIT SERVI...**	**Cash In Bank - WF**		
	07/31/2025		Property & Equipment	Upgrade electrical switches	-160.85
TOTAL					-160.85
12921	**08/06/2025**	**UTOPIA**	**Cash In Bank - WF**	**Customer ID: # 368776**	
	08/04/2025		Telephone & Internet	August internet service	-75.00
TOTAL					-75.00

MIDVALLEY SEWER DISTRICT

Cash Disbursements

August 2025

Num	Date	Name	Account	Memo	Paid Amount
12922	**08/06/2025**	**WATER STAR USA**	**Cash In Bank - WF**	**Contract #: 100-9297501-001**	
	08/05/2025		Shop Supplies	Water coolers in shop & admin	-100.71
TOTAL					-100.71
12923	**08/12/2025**	**ALLSTREAM**	**Cash In Bank - WF**	**Acct # 906629**	
	07/31/2025		Telephone & Internet	August land-line phone service	-442.71
TOTAL					-442.71
12924	**08/12/2025**	**BCS CLEANING SPECIALISTS ...**	**Cash In Bank - WF**	**Invoice # 27432**	
	07/31/2025		Janitorial	Window washing admin bldg	-90.00
			Shop Supplies	Window washing shop bldgs	-59.00
TOTAL					-149.00
12925	**08/12/2025**	**BOLT & NUT SUPPLY CO**	**Cash In Bank - WF**	**Invoice: #767797**	
	07/31/2025		Shop Supplies	Shop supplies & rags	-16.94
TOTAL					-16.94
12926	**08/12/2025**	**BOWEN COLLINS & ASSOCIA...**	**Cash In Bank - WF**	**Project No: 353-15-01**	
	07/31/2025		Engineer Fees	July 2025 IFFP & IFA update study	-3,346.25
TOTAL					-3,346.25
12927	**08/12/2025**	**NAPA AUTO PARTS**	**Cash In Bank - WF**	**Acct #16105666**	
	07/31/2025		Auto & Truck Expense	Air & fuel & oil filters for trucks	-271.32
TOTAL					-271.32
12928	**08/12/2025**	**THE DATA CENTER**	**Cash In Bank - WF**	**Inv #: 69604**	
	08/12/2025		Prepaid Statements & Mailing	Prepaid customer stmts & postage	-5,000.00
TOTAL					-5,000.00
12929	**08/12/2025**	**WELLS FARGO #0551**	**Cash In Bank - WF**	**Acct # 0551**	
	07/31/2025		Supplies	Employee birthday luncheon	-229.61
			Supplies	Employee longevity celebration	-50.16
			Shop Supplies	Operator wastewater networking	-150.00
			Shop Supplies	Operator class lunch	-48.73
TOTAL					-478.50
12930	**08/12/2025**	**WELLS FARGO #3192**	**Cash In Bank - WF**	**Acct # 3192**	
	07/31/2025		Bank Service Charges	Updated deposit slips	-113.45
			Bank Service Charges	Updated checks	-215.49
TOTAL					-328.94
12931	**08/12/2025**	**WELLS FARGO #3523**	**Cash In Bank - WF**	**Acct # 3523**	
	07/31/2025		Computers & Software	Computer web camera	-39.99
			Supplies	Employee birthday luncheon	-53.03
			Shop Supplies	Drinks and kitchen supplies	-133.63
TOTAL					-226.65

MIDVALLEY SEWER DISTRICT
Cash Disbursements
August 2025

Num	Date	Name	Account	Memo	Paid Amount
12932	**08/12/2025**	**WELLS FARGO #4777**	**Cash In Bank - WF**	**Acct # 8008**	
	07/31/2025		Auto & Truck Expense	Truck OnStar subscription	-56.48
			Supplies	Boundary project map printing	-115.92
TOTAL					-172.40
12933	**08/12/2025**	**ZIONS BANKCARD CENTER #...**	**Cash In Bank - WF**	**Acct #: 0667**	
	07/31/2025		Supplies	Business cards	-46.58
			Shop Supplies	Employee birthday luncheon	-226.22
			Seminars & Education	Tri-State Conference lodging	-1,471.52
			Shop Supplies	Operator DOT physical	-75.00
			Supplies	Google email accounts	-34.02
TOTAL					-1,853.34
12934	**08/14/2025**	**CUES, INC.**	**Cash In Bank - WF**	**Invoice #: 9700 51572**	
	07/31/2025		Trucks & Equipment	Software system for camera truck	-33,967.50
TOTAL					-33,967.50
12935	**08/14/2025**	**ENBRIDGE**	**Cash In Bank - WF**	**4589520000**	
	07/31/2025		Utilities	July natural gas	-49.21
TOTAL					-49.21
12936	**08/14/2025**	**FUEL NETWORK**	**Cash In Bank - WF**	**Invoice # F2501 E00927**	
	07/31/2025		Auto & Truck Expense	July fuel costs	-1,784.04
TOTAL					-1,784.04
12937	**08/14/2025**	**HAYES GODFREY BELL, P.C.**	**Cash In Bank - WF**		
	07/31/2025		Legal Fees	July legal services	-2,184.00
TOTAL					-2,184.00
12938	**08/15/2025**	**SOUTH VALLEY WATER RECL...**	**Cash In Bank - WF**		
			Sewage Treatment Expenses	August sewage treatment expense	-150,649.00
			Sewage Treatment Expenses	July YD meter Billings	-27.49
TOTAL					-150,676.49
12939	**08/20/2025**	**MIDVALLEY SEWER DST - PE...**	**Cash In Bank - WF**	**Petty Cash Refill**	
	08/20/2025		Supplies	Office & kitchen supplies	-25.64
TOTAL					-25.64
12940	**08/20/2025**	**PEHP LIFE AD&D**	**Cash In Bank - WF**	**Account # 738**	
	08/20/2025		Life & Disability Insurance	August Life and AD&D insurance	-457.92
TOTAL					-457.92
12941	**08/20/2025**	**PEHP LTD PROGRAM**	**Cash In Bank - WF**	**Acct # 738**	
	08/20/2025		Life & Disability Insurance	July long-term disability insurance	-535.50
TOTAL					-535.50

MIDVALLEY SEWER DISTRICT

Cash Disbursements

August 2025

Num	Date	Name	Account	Memo	Paid Amount
12942	**08/20/2025**	**FCF BENEFITS & ADMINISTRA...**	**Cash In Bank - WF**		
			Other Employee Benefit Expenses	Admin fee	-75.00
			Flexible Spending	Employee withholdings	-1,468.32
TOTAL					-1,543.32
12943	**08/28/2025**	**INDUSTRIAL SUPPLY**	**Cash In Bank - WF**	**Invoices: 20933455-00**	
	08/28/2025		Shop Supplies	Operator gas detectors	-220.00
TOTAL					-220.00
12944	**08/28/2025**	**MIDVALE CITY CORPORATION**	**Cash In Bank - WF**	**Acct # 4.4026.00**	
	08/28/2025		Utilities	August water & storm drain & streetlight	-315.70
TOTAL					-315.70
12945	**08/28/2025**	**REBEL OIL COMPANY**	**Cash In Bank - WF**	**Customer No: 8400 Order #: 1190917**	
	08/28/2025		Auto & Truck Expense	DEF Diesel Exhaust Fluid	-268.40
TOTAL					-268.40
12946	**08/28/2025**	**ROCKY MOUNTAIN POWER**	**Cash In Bank - WF**	**Acct # 32065636-001 5**	
	08/28/2025		Utilities	August power	-828.10
TOTAL					-828.10
12947	**08/28/2025**	**STANDARD PLUMBING SUPP...**	**Cash In Bank - WF**	**Invoice # ZBDQ55**	
	08/28/2025		Property & Equipment	Shop kitchen water heater	-144.32
TOTAL					-144.32
12951	**08/28/2025**	**AQUA ENGINEERING**	**Cash In Bank - WF**	**Invoice: 30785 & 30781**	
			CIP 7500 S Sewer Line Project	July - 7500 S. Sewer Line engineering	-5,490.00
			Pipe Lining	July - CIPP and Manhole Rehab	-4,380.00
TOTAL					-9,870.00

RESOLUTION No. 2025-09-10 B

A RESOLUTION OF THE MIDVALLEY SEWER DISTRICT
ESTABLISHING A POLICY GOVERNING THE COMMENCEMENT OF SEWER SERVICE BILLING
FOR NEW CONSTRUCTION

RECITALS

A. The Midvalley Sewer District (the "District") desires to establish a fair and consistent policy for the commencement of sewer service billing for newly constructed homes, Accessory Dwelling Units (ADUs), and other new connections.

B. The absence of a clear billing commencement policy creates uncertainty for both the District and its customers.

C. It is in the best interest of the District to implement a policy that establishes a standard billing start date, while allowing administrative flexibility under the General Manager's discretion.

RESOLUTION

IT IS RESOLVED by the Board of Trustees of the Midvalley Sewer District as follows:

1. Adoption of Policy. The Board of Trustees hereby adopts the following policy governing the commencement of sewer service billing for new connections:

Policy: Commencement of Sewer Service Billing – New Construction & ADUs

Purpose
To establish a clear and consistent standard for when sewer service fees commence on new connections, while allowing administrative flexibility to address unique circumstances.

Policy Statement

1. Standard Start of Billing. Sewer service fees shall commence on the first day of the month following the 60th calendar day following the date the property's sewer lateral connection to the District's main sewer line has been completed and verified by the District.

2. Verification of Connection. A "completed connection" shall mean the point at which the building sewer lateral is physically tied into the District's main line and passes required inspection by the District, or is otherwise confirmed as connected by District records.

3. Applicability. This policy applies to:
  a. All newly constructed residential, commercial, and industrial properties.
  b. All Accessory Dwelling Units (ADUs), whether attached or detached, at the point of verified connection.

4. Early Billing Triggers. If occupancy occurs or wastewater flow is detected before the 60-day period has elapsed, the District may commence billing at that earlier time.

5. General Manager's Discretion. The General Manager shall have discretion to:
- Extend or shorten the 60-day period in circumstances where strict application of the rule would result in inequity, administrative impracticality, or conflict with related ordinances.
- Determine the billing start date when there is uncertainty about the actual connection date, occupancy, or usage.
- Approve exceptions on a case-by-case basis, with documentation of the justification maintained in District records.

6. Notice to Property Owners. Upon verification of connection, the District shall provide the property owner with written notice of the anticipated billing start date, including any discretionary adjustment authorized by the General Manager.

7. Effective Date. This Resolution shall take effect immediately upon its passage and approval by the Board of Trustees of the Midvalley Sewer District.

Midvalley Sewer District
Resolution Establishing Policy on Commencement of Sewer Service Billing
Dated: September 10th, 2025

PASSED and ADOPTED by unanimous vote of the Midvalley Sewer District Board of Trustees on September 10th, 2025.

MIDVALLEY SEWER DISTRICT

____
Blake Roemmich, Vice-Chair, Board of Trustees

ATTEST:
Bret Christensen
____
District Clerk

Trustee	Aye	Nay	Abstain	Absent
Sondra Smith (Chair)				X
Blake Roemmich	X			
Ronald Sperry	X			

RESOLUTION No. 2025-09-10 A

A RESOLUTION OF THE MIDVALLEY SEWER DISTRICT

CANCELLING THE 2025 ELECTION

RECITALS

A. The Midvalley Sewer District (the "District") has two trustee terms that expire at the conclusion of calendar year 2025.

B. The number of local district trustee candidates for the at-large offices, including any eligible write-in candidates under Utah Code Title 20A-9-601, does not exceed the number of open at-large offices for which candidates have filed; and

C. Under Utah Code § 20A-1-206(3), the Board may cancel the election and certify that the candidates are considered elected when the number of candidates does not exceed the number of open offices and no ballot proposition is scheduled.

RESOLUTION

IT IS RESOLVED by the Board of Trustees of the Midvalley Sewer District as follows:

1. Certification. The Board of Trustees certifies that the number of local district trustee candidates, including any eligible write-in candidates, does not exceed the number of open trustee positions; that no person has filed a declaration as a write-in; and the candidates are considered to be elected to office.

2. Cancellation. The Board of Trustees hereby cancels the November 2025 election for two trustee positions of the District pursuant to Utah Code § 20A-1-206(3).

3. Notice. District staff shall provide public notice of the cancellation as required by law, including posting on the Statewide Electronic Voter Information Website and the Utah Public Notice Website for the required periods.

4. Effective Date. This Resolution shall take effect immediately upon its passage and approval.

Midvalley Sewer District

Resolution Cancelling the 2025 Election

Dated: September 10th, 2025

PASSED and ADOPTED by unanimous vote of the Midvalley Sewer District Board of Trustees on September 10th, 2025.

Blake Roemmich, Vice-Chair, Board of Trustees

ATTEST:

Brent Christensen

Brent Christensen, Chief Financial Officer

Trustee	Aye	Nay	Abstain	Absent
Sondra Smith (Chair)				X
Blake Roemmich	X			
Ronald Sperry	X			

PUBLIC NOTICE

CANCELLATION OF 2025 ELECTION

MIDVALLEY SEWER DISTRICT

Notice is hereby given that the Board of Trustees of the Midvalley Sewer District adopted a resolution on September 10, 2025, to cancel the District's 2025 election.

Pursuant to Utah Code § 20A-1-206, the election is canceled because:

1. The number of candidates for the open trustee positions, including any eligible write-in candidates, does not exceed the number of open positions; and

2. No other ballot propositions are scheduled for the District election.

Accordingly, the following individuals are considered elected to the office of Trustee and will begin serving their terms in January 2026:

- Blake Roemmich
- Alex Hansen

This notice is published and posted as required by law.

DATED this 10th day of September, 2025.

By order of the Board of Trustees
Midvalley Sewer District

Blake Roemmich
Vice-Chair, Board of Trustees

ATTEST:

Brent Christensen

Brent Christensen
Chief Financial Officer