



**Board Meeting of the
Board of Trustees
November 18, 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 14, 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 4:10 p.m. on Tuesday, November 18, 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 October 14, 2025, Board Meeting Minutes
4. Discuss potential conflicts of interest

B. OUR COMMUNITY

1. Review & approval of Election Results Canvass
2. Jordan Valley Water Conservancy District Update
3. Central Valley Water Reclamation Facility Update
4. Emergency Response Program Update – joint training with West Valley City
5. Consider Approval for the District to enter into negotiations for the potential purchase of an Emergency Response Truck and Trailer from West Valley City not-to-exceed amount of \$125,000.00.
6. Discuss H.B. 444 – Data Privacy Amendments
7. Consider approval for General Manager to appoint CAO – Chief Administrative Officer as recognized by the State.

C. OUR TEAM

1. Review & approve 2025 Board meeting schedule calendar

D. OUR OPERATIONS

1. Review & discuss Financial Report for October 2025
2. Review & discuss Paid Invoice Report for October 2025
3. Review & discuss Uniform Rules, Regulations, and Requirements for Municipal Water and Sanitary Sewer Service
4. Administrative Services Update
5. Discussion on Lobby Hours
6. Water Maintenance Update
7. Wastewater Maintenance Update
 - a. Consider approval of the District's plan to surplus Unit #26, a 2009 Mack Dump Truck.
8. Operations Update
 - a. Water Supply
 - b. Consider approval of a contract with Nickerson to replace the Well 8 motor and complete other well repairs in the amount of \$94,947.00.
9. Capital Projects Update
 - a. Consider approval of a change order with Nelson Brothers Construction for the 23I: Anderson WTP Project in the amount of \$58,642.00.
10. Engineering Department Update
11. Consider approval for the purchase of a Hydro Excavator vehicle from Dawson Infrastructure Solutions in the amount of \$615,047.38.

E. CLOSED SESSION

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

G. CALENDAR

1. Consider cancelling the December 16, 2025 Board Meeting.

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, October 14, 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 - <i>Excused</i>
Dustin Martindale	Director of Water Systems
Ricky Necaie	Director of Wastewater
Victor Narteh	Director of Engineering
Justin Gallegos	Director of Information Technology
Austin Ballard	Controller/Clerk
Kristy Johnson	Executive Assistant
Brent Rose	Legal Counsel – Clyde Snow & Sessions PC - <i>Excused</i>

Guests:

Dustin Soter	Division Supervisor of Meters, GHID
Tage Flint	Executive Direction, Utah Water Ways – <i>Left following presentation</i>
Stockton Denos	AE2S
Michelle Herrera	Ensign Engineering
Brent Packer	Bowen-Collins & Associates
Jeremy Gregory	Staff Engineer, GHID
Adam Spackman	System Administrator, GHID – <i>Electronically</i>
Drew Ovard	Division Manager of Information Technology – <i>Electronically</i>
Aaron Perry	Division Supervisor of Engineering - <i>Electronically</i>
Darcy Brantly	Accountant - <i>Electronically</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 September 23, 2025, Public Hearing & Board Meeting Minutes

A motion to approve the September 23, 2025, Public Hearing and Board Meeting Minutes was made by Roger Nordgren. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Conflicts of interest

There were none.

OUR COMMUNITY Update from Utah Water Ways' Executive Director on Tiered Rates

Tage Flint, the Executive Director of Utah Water Ways presented an update on tiered rates. Mr. Flint explained that House Bill 274 requires water retailers to adopt a tiered rate by July 1, 2027, to fund water conservation efforts from the highest block of residential customer water usage. Mr. Flint noted that the District has already implemented a tiered rates system. – See Water Pricing and Conservation Report attached to these minutes for details.

Review, Discuss, & Consider Adoption of 2026 Tentative Budget

Jason Helm presented the 2026 Tentative Budget. Mr. Helm discussed seven areas of Budget Overview: Mission, Vision, Values; Budget Stress Test; Budget Schedule; Budget Summary; 10-Yr Financial Projection; Budget Modifications and Proposed Rates. Mr. Helm discussed some of the budget considerations for 2026 and presented the proposed 2026 rate increase. – See 2026 Budget Presentation attached to these minutes for details.

Mr. Helm asked the Board to consider adoption of the 2026 Tentative Budget. Wayne Watts made a motion to approve the 2026 Tentative Budget as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Consider Date for Public Hearing Regarding Rate & Fee Increase & 2026 Budget

Mr. Helm asked the Board to consider the date for a Public Hearing regarding rate and fee increase and 2026 Budget. Roger Nordgren made a motion to approve November 18, 2025, at 6:00 p.m. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Jordan Valley Water Conservancy District Update

Mr. Helm presented the Jordan Valley Water Conservancy District update. - See Jordan Valley Water Conservancy District Update attached to these minutes for details.

Central Valley Water Reclamation Facility Update

Mr. Helm presented the Central Valley Water Reclamation Facility update. – See Central Valley Water Reclamation Facility Update attached to these minutes for details.

OUR TEAM

Recognition of District's Receipt of Annual AWWA Intermountain Section 2025 System Safety Award

Troy Stout discussed the recognition of the District's receipt of the annual AWWA Intermountain Section 2025 Award of Excellence System Safety Award. – See AWWA IMS Safety Award of Excellence 2025 attached to these minutes for details.

OUR OPERATIONS

September 25th, 2025, Audit Committee Review Discuss Fraud Risk Assessment

Austin Ballard presented the September 25th, 2025 Audit Committee review and discussed the Fraud Risk Assessment. Mr. Ballard noted that the District scored a total of 375 out of 395 points available. – See Audit Committee Minutes and Fraud Risk Assessment attached to these minutes for details.

Consider 3 to 5 Year Agreement with K&C, CPAs to Provide External Auditing Services

Mr. Ballard asked the Board to consider the year to year agreement for up to five years with K&C, CPAs to provide external auditing services in the annual amount of \$14,600.00 for the audit fee and \$1,250.00 per year for single audits when needed. Roger Nordgren made a motion to approve the agreement as noted. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Review & Discuss Financial Report for September 2025

Mr. Ballard summarized the September 2025 Financial Reports. – See September 2025 Financial Report attached to these minutes for details.

Review & Discuss Paid Invoice Report for September 2025

Mr. Ballard discussed the September check report. The September check report totaled \$6,911,371.78 coming from five categories: infrastructure (40%), Jordan Valley Water (28%), Central Valley Water (18%), payroll taxes and employee benefits (6%), and other (8%). – See September 2025 Paid Invoice Report attached to these minutes for details.

Administrative Services Update

Dustin Soter presented the Administrative Services Update. – See Administrative Services Update attached to these minutes for details.

Water Maintenance Update

Dustin Martindale presented the water maintenance update. Mr. Martindale highlighted the Cherrywood Lane Project water main installation. – See Water Maintenance Update report attached to these minutes for details.

Wastewater Maintenance & Fleet Update

Ricky Necaise presented the wastewater maintenance, safety 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 September water supply and sewer reports. – See Operations Update attached to these minutes for details.

Capital Projects Update

Todd Marti and Victor Narteh presented the Capital Projects update. – See Capital Projects Update attached to these minutes for details.

Consider Approval of Change Order with Silver Spur Construction for 23L: Watts Well No. 18 Waterline Project

Mr. Narteh asked the Board to consider approval of a change order with Silver Spur Construction for the 23L: Watts Well No. 18 Waterline Project in the amount of \$155,980.75. Wayne Watts made a motion to approve the change order as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Consider Approval of Change Order to Development, Service, and Cost-Sharing Agreement with Edge Homes for 25T: Redwood Road/1950 W Sewer Project

Todd Marti asked the Board to consider approval of a change order to the development, service, and cost-sharing agreement with Edge Homes for the 25T: Redwood Road/1950 W Sewer Project in the amount of \$664,764.24. Roger Nordgren made a motion to approve the change order as noted. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Consider Approval of Water System Improvements Cost Contribution Agreement with Arcadia SP, Inc for Zone 5 Waterline

Mr. Marti asked the Board to consider approval of a Water System Improvements Cost Contribution Agreement with Arcadia SP, Inc for the Zone 5 Waterline not to exceed \$187,826.00 and authorize the General Manager to revise and execute the agreement, subject to Legal Counsel review. Wayne Watts made a motion to approve the agreement as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Consider Approval of Sale of Easement to Arcadia SP, Inc at Pleasant Valley Lift Station

Mr. Marti asked the Board to consider approval of sale of an easement to Arcadia SP, Inc at the Pleasant Valley Lift Station for \$17,753.42. Roger Nordgren made a motion to approve the sale as noted. Following a second from Wayne Watts, the motion passed as follows:

Armstrong – aye

Nordgren – aye

Watts – aye

Engineering Department Update

Mr. Marti and Mr. Narteh presented the Engineering Department update. – See Engineering Department Update attached to these minutes for details.

CLOSED SESSION

A closed session was not needed.

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

Jason Helm mentioned the election that will take place on November 4, 2025.

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 5:35 P.M.

Armstrong – aye

Nordgren – aye

Watts – aye

Debra K. Armstrong, Chair

Austin Ballard, Clerk



OUR COMMUNITY

- Election Results Canvass
- Jordan Valley Water Conservancy District Update
- Central Valley Water Reclamation Facility Update
- Emergency Response Program Update



Resolution of the Board of Trustees

Resolution No. 11-18-25.02

CERTIFICATION OF 2025 ELECTION RESULTS CANVASS

WHEREAS, the Board of Trustees of the Granger-Hunter Improvement District ("the District") notified the county on November 13th, 2024 that the District will have an election for two (2) Trustee seats in 2025;

WHEREAS, the District posted the declaration of candidacy notice as a class A notices on and/or around May 1st, 2025;

WHEREAS, the District opened the declaration of candidacy to District registered voters June 1st – June 9th, 2025 and for write-in candidates from June 10th – September 2nd, 2025;

WHEREAS, the District received declarations of candidacy from seven (7) individuals; six (6) individuals were on the November 4th, 2025 ballot, one (1) individual withdrew their candidacy before the general election;

NOW THEREFORE, BE IT RESOLVED as follows:

1. The District entered into an interlocal agreement with the Salt Lake County Clerk's Office on March 18th, 2025 to ensure implementation of the District's 2025 general election for two (2) Board of Trustee seats.
2. The Salt Lake County Clerk's implemented the District's 2025 general election in accordance with Utah Code Title 20A and 17B-A-3-306.
3. The District's Board of Trustees certify that candidate Debra Armstrong and Roger Nordgren received the highest number of votes and are considered elected District Board of Trustee members whose term starts January 1st, 2026 at 12:00pm.
4. This Resolution shall take effect upon authorized execution.

PASSED, ADOPTED and APPROVED this 18th day of November, 2025.

Debra K. Armstrong, Chair of the Board of Trustees

ATTEST:

Austin Ballard, District Clerk



JORDAN VALLEY WATER CONSERVANCY DISTRICT UPDATE



Monthly Summary of Water Deliveries in Acre Feet

October 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	218.86	329.14	-34%	3,617.00	3,456.55	5%	1,963.78	1,988.03	-1%
Copperton Improvement District	0.00	0.00		94.94	0.00		16.17	0.00	
Draper City	273.58	383.48	-29%	4,654.91	4,384.15	6%	2,682.48	2,639.64	2%
Granger-Hunter Improvement District	1,079.79	1,930.00	-44%	17,843.96	16,809.20	6%	9,794.61	10,323.83	-5%
Herriman City ³	473.29	751.30	-37%	8,495.12	7,527.55	13%	4,628.45	4,532.49	2%
Hexcel Corporation	83.82	51.77	62%	859.53	864.00	-1%	359.89	335.15	7%
Kearns Improvement District	468.96	745.70	-37%	7,637.68	7,781.64	-2%	3,953.37	4,368.99	-10%
Magna Water District	70.69	69.43	2%	671.22	672.91	0%	273.30	272.55	0%
Midvale City	211.99	271.51	-22%	3,002.96	3,095.33	-3%	1,630.43	1,793.14	-9%
Riverton City	417.31	547.88	-24%	5,348.11	5,341.31	0%	2,405.31	2,623.95	-8%
South Jordan City ³	1,003.06	1,619.71	-38%	17,685.21	17,160.64	3%	9,968.23	10,243.65	-3%
City of South Salt Lake	80.78	101.66	-21%	891.10	761.13	17%	259.41	248.64	4%
Taylorsville-Bennion Improvement District	0.00	245.93	-100%	3,681.96	3,651.33	1%	959.80	886.66	8%
Utah Div. of Fac. Const. and Mgmt.	3.69	0.17	2072%	44.04	24.06	83%	26.50	1.30	1939%
WaterPro, Inc.	16.89	19.77	-15%	1,718.50	1,683.51	2%	1,170.80	1,271.10	-8%
City of West Jordan ³	1,245.71	1,813.21	-31%	20,291.54	20,366.35	0%	10,752.64	11,358.82	-5%
White City Water Improvement District	0.00	0.00		0.00	0.00		0.00	0.00	
Willow Creek Country Club ⁶	5.39	27.29	-80%	321.10	329.08	-2%	192.39	213.04	-10%
Wholesale System Subtotal	5,653.79	8,907.97	-37%	96,858.89	93,908.75	3%	51,037.58	53,100.97	-4%
Retail System ²	520.45	682.48	-24%	7,510.75	7,394.62	2%	4,165.04	4,239.56	-2%
Total Wholesale & Retail	6,174.25	9,590.45	-36%	104,369.63	101,303.37	3%	55,202.61	57,340.53	-4%

Other M&I Deliveries

MWDSLS (Treated and Transported) ⁴	669.43	1,003.34	-33%	14,857.14	13,128.97	13%	8,115.24	7,734.70	5%
District Use (Non-revenue) ⁵	37.05	57.54	-36%	626.22	607.82	3%	331.22	344.04	-4%
Other M&I Subtotal	706.48	1,060.88	-33%	15,483.36	13,736.79	13%	8,446.45	8,078.75	5%
Total M&I Deliveries	6,880.73	10,651.33	-35%	119,853.00	115,040.16	4%	63,649.06	65,419.28	-3%

Irrigation and Raw Water Deliveries

Welby Jacob Water Users	1,309.16	1,799.39	-27%	28,604.95	24,986.07	14%	16,941.88	16,000.42	6%
Total Irrigation and Raw Water	1,309.16	1,799.39	-27%	28,604.95	24,986.07	14%	16,941.88	16,000.42	6%
Total Deliveries	8,189.89	12,450.72	-34%	148,457.95	140,026.23	6%	80,590.95	81,419.70	-1%

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.

Wholesale Contract Progress (af)

October 2025

Actual % of Contract
 Projected³ % of Contract

Agency Name	Contract Type		Agency Name	Contract Type	
Bluffdale City	Conventional	Contract: 3,600 (af) Actual: 3,617 (af) (100%) Projected: 3,888 (af) (108%)	Midvale City	Conventional	Contract: 3,085 (af) Actual: 3,003 (af) (97%) Projected: 3,299 (af) (107%)
Draper City	Conventional	Contract: 4,500 (af) Actual: 4,655 (af) (103%) Projected: 4,934 (af) (110%)	Riverton City	Conventional	Contract: 5,000 (af) Actual: 5,348 (af) (107%) Projected: 6,097 (af) (122%)
Granger-Hunter Improvement District	Conventional	Contract: 17,000 (af) Actual: 17,844 (af) (105%) Projected: 19,218 (af) (113%)	South Jordan City	Conventional	Contract: 16,667 (af) Actual: 16,625 (af) (100%) Projected: 17,488 (af) (105%)
Herriman City	Conventional	Contract: 7,500 (af) Actual: 7,965 (af) (106%) Projected: 8,305 (af) (111%)		Remediated ²	Contract: 1,333 (af) Actual: 1,060 (af) (80%) Projected: 1,303 (af) (98%)
	Remediated ²	Contract: 667 (af) Actual: 531 (af) (80%) Projected: 652 (af) (98%)	City of South Salt Lake ¹	Conventional	Contract: 1,020 (af) Actual: 259 (af) (25%) Projected: 1,052 (af) (103%)
Hexcel Corporation	Conventional	Contract: 720 (af) Actual: 860 (af) (119%) Projected: 910 (af) (126%)	Taylorsville-Bennion Improvement District	Conventional	Contract: 4,700 (af) Actual: 3,682 (af) (78%) Projected: 4,551 (af) (97%)
Kearns Improvement District	Conventional	Contract: 7,750 (af) Actual: 7,638 (af) (99%) Projected: 8,450 (af) (109%)	Utah Division of Facilities Construction and Management	Conventional	Contract: 548 (af) Actual: 44 (af) (8%) Projected: 59 (af) (11%)
Magna Water District	Conventional	Contract: 800 (af) Actual: 671 (af) (84%) Projected: 803 (af) (100%)		Deferred Water ⁴	Contract: 27 (af) Actual: 0 (af) (0%)
			WaterPro, Inc.	Conventional	Contract: 950 (af) Actual: 1,719 (af) (181%) Projected: 1,730 (af) (182%)
			City of West Jordan	Conventional	Contract: 18,500 (af) Actual: 19,099 (af) (103%) Projected: 20,559 (af) (111%)
				Remediated ²	Contract: 1,500 (af) Actual: 1,193 (af) (80%) Projected: 1,466 (af) (98%)

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

²Remediated water is ~~15~~ edited 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.

Deer Creek Intake Project



Deer Creek Intake Project

New Bypass Vault Structure



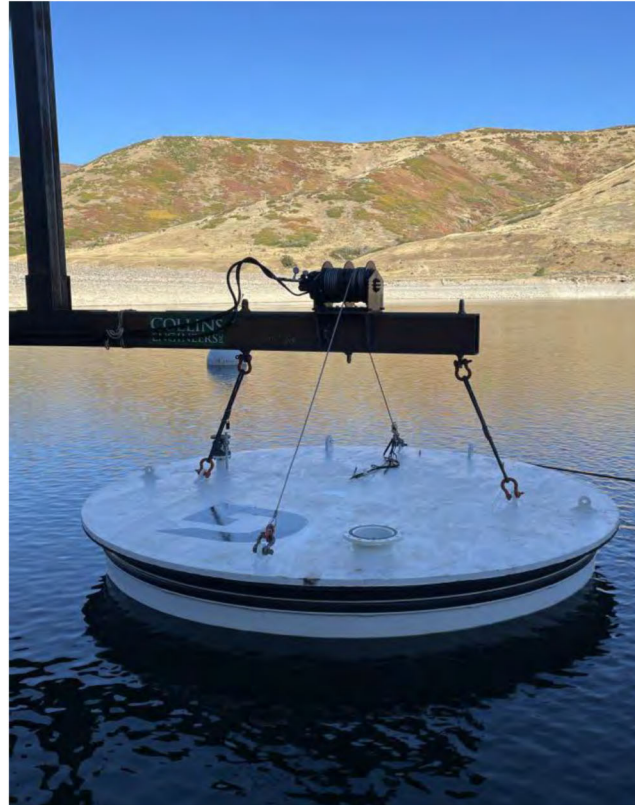
Deer Creek Intake Project

New Bypass Intake



Deer Creek Intake Project

192-inch
Bulkhead



Deer Creek Intake Project

Trash Rack Installation





CENTRAL VALLEY WATER RECLAMATION FACILITY UPDATE

A stylized illustration of a globe showing the Americas in green against a blue background. A large, light blue water drop is positioned over the top left of the globe. The globe is partially obscured by the text 'FACILITY UPDATE'.

Central Valley Water Reclamation Facility
Monthly Cost Summary
October 31, 2025

Description	Monthly Costs	O & M Monthly			
		Member Entity	Capital %	Average %	Pretreatment %
Facility Operation	2,096,206	Cottonwood	15.0980%	15.0836%	12.15%
Pretreatment Field	80,582	Mt Olympus	25.5929%	25.6723%	11.40%
Entity Lab Work	7,102	Granger-Hunter	26.8464%	26.1040%	44.13%
Net Lab Costs	102,141	Kearns	11.2632%	11.7907%	5.26%
Bond Trust Payment	2,517,793	Murray	7.3036%	7.4509%	10.15%
Bond/Cash Capital	5,801,033	South Salt Lake	4.5184%	4.3475%	15.78%
Pay-as-you-go CIP	954,410	Taylorsville-Ben	9.3775%	9.5510%	1.13%
	11,559,267		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	316,183.33	538,144.29	547,193.61	247,157.36	156,186.21	91,132.56	200,208.64	2,096,206.00
Directly reimbursable costs	Pretreatment Field	9,790.71	9,186.35	35,560.84	4,238.61	8,179.07	12,715.84	910.58	80,582.00
Directly reimbursable costs	Entity Lab Work	390.00	1,140.00	3,123.00	30.00	924.00	95.00	1,400.00	7,102.00
Monthly flows % (Table 3)	Net Lab Costs	15,406.54	26,221.94	26,662.89	12,043.14	7,610.42	4,440.58	9,755.49	102,141.00
	Total O & M	341,770.58	574,692.58	612,540.34	263,469.11	172,899.70	108,383.98	212,274.71	2,286,031.00
	2024A Bond Entity Draws (Do not pay)	875,839.96	1,484,652.57	1,557,368.52	-	423,684.25	262,113.88	543,991.87	5,147,651.05
	Cash Entity Capital	-	-	-	653,381.95	-	-	-	653,381.95
	Monthly CIP (pay-as-you-go)	144,096.82	244,261.20	256,224.73	107,497.11	69,706.29	43,124.06	89,499.79	954,410.00
	2017 A & B Bond Trust Payments	56,457.65	-	100,389.98	-	27,311.11	16,896.26	-	201,055.00
	2019A Bond Trust Payments	80,422.92	-	143,003.48	59,995.83	38,903.78	-	-	322,326.01
	2020A Loan DS Payments	49,966.71	84,698.76	88,846.80	37,275.17	24,170.94	-	31,034.62	315,993.00
	2021A Bank of Utah	26,383.91	44,723.85	46,914.35	19,682.55	12,763.11	7,895.95	16,387.28	174,751.00
	2021B Bond Trust Payments	22,120.53	37,496.93	39,333.47	16,502.05	10,700.72	6,620.04	13,739.26	146,513.00
	2021C Bond Trust Payments	115,680.30	196,091.36	205,695.48	86,298.05	55,959.63	-	71,850.18	731,575.00
	2024A Bond Trust Payments	106,437.43	180,426.03	189,263.60	-	51,488.99	31,853.91	66,110.03	625,579.99
	Total Entity Bill for Month	943,336.85	1,362,390.71	1,682,212.23	1,244,101.82	463,904.27	214,774.20	500,895.87	6,411,615.95

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
Oct 2024 thru Sep 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	259.43	13497.66	249.31	12971.13
MOUNT OLYMPUS	13.31	217.77	24169.57	169.55	18817.85
GRANGER-HUNTER	12.52	250.20	26131.30	183.05	19117.60
KEARNS	3.42	446.40	12727.16	356.35	10159.79
MURRAY	3.50	240.39	7010.92	199.08	5806.00
SOUTH SALT LAKE	2.13	265.47	4722.06	163.66	2911.05
TAYLORSVILLE-BENNION	4.06	276.51	9357.18	224.93	7611.79
TOTALS	45.17	259.10	97615.86	205.43	77395.21

Table 5
Oct 2024 thru Sep 2025
Entities Share of O&M Cost

ENTITY	% Based on Flow %	% Based on BOD %	% Based on TSS %	Total % of O&M Cost %
COTTONWOOD	3.25	4.63	7.20	15.0836
MOUNT OLYMPUS	6.92	8.30	10.45	25.6723
GRANGER-HUNTER	6.51	8.97	10.62	26.1040
KEARNS	1.78	4.37	5.64	11.7907
MURRAY	1.82	2.41	3.22	7.4509
SOUTH SALT LAKE	1.11	1.62	1.62	4.3475
TAYLORSVILLE-BENNION	2.11	3.21	4.23	9.5510
TOTALS	23.50	33.51	42.99	100.0000



GRANGER-HUNTER
IMPROVEMENT DISTRICT

Emergency Response Truck and Trailer

Consider Approval - Emergency Response Truck and Trailer



Improved Emergency Readiness

The truck and trailer are fully outfitted for rapid response to main breaks, flooding, and other field emergencies.



Operational Efficiency and Safety

The unit provides secure, organized storage for repair and traffic-control equipment, improving field safety and on-site efficiency.



Cost Savings and Fiscal Responsibility

The used price of \$125,000 represents a substantial savings compared to the estimated \$300,000–\$350,000 cost of purchasing and equipping a new, comparable emergency response unit.



Strategic Partnership with West Valley City

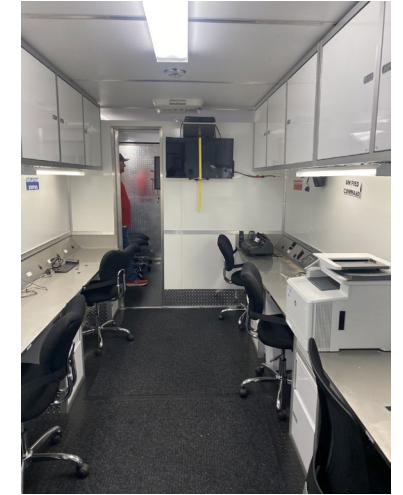
The purchase continues GHID's cooperative working relationship with the City, ensuring that equipment already proven in local conditions remains available to support regional emergency response needs.



Replacement and Readiness Planning

The addition of this unit will strengthen the District's fleet reliability and provide backup capability during high-demand events or concurrent emergencies.

Consider Approval for the District to enter into negotiations for the potential purchase of an Emergency Response Truck and Trailer from West Valley City for a not-to-exceed amount of \$125,000.





OUR TEAM

- 2025 Board Meeting Schedule Calendar



2026 Board Meeting Schedule

January 20 – 3:00 p.m.

February 17 – 3:00 p.m.

March 17 – 3:00 p.m.

April 21 – 3:00 p.m.

May 19 – 3:00 p.m.

June 16 – Strategic Planning Mtg. 8:00 a.m. / Board Mtg. 3:00 p.m.

July 21 – 3:00 p.m.

August 18 – 3:00 p.m.

September 15 – 3:00 p.m.

October 20 – 3:00 p.m.

November 17 – Board Mtg. 5:00 / Public Hearing 6:00 p.m.

December 15 – 3:00 p.m. - meeting will be held if needed



2026 GHID Holiday Schedule

New Year's Day	Thursday, January 1
Martin Luther King Day	Monday, January 19
Presidents' Day	Monday, February 16
Memorial Day	Monday, May 25
Juneteenth	Monday, June 15
Independence Day	Monday, July 6*
Pioneer Day	Friday, July 24**
Labor Day	Monday, September 7
Veteran's Day	Wednesday, November 11
Thanksgiving	Thursday, November 26
Christmas	Friday, December 25**

Daylight Savings

Begins: Sunday, March 8

Ends: Sunday, November 1

Floating Holiday

**If any of the holidays, under Section 1 above, fall on a Saturday or Sunday, then the following Monday shall be the observed holiday and the District will be closed for business.*

***If any of the holidays, under Section 1 above, fall on a Friday, then the employee will be credited with a "floating" holiday that may be used during or after the pay period in which the holiday occurs.*



January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Board Meetings

January 20
February 17
March 17
April 21
May 19
June 16
July 21
August 18
September 15
October 20
November 17
December 15

Conferences

AWWA Utility Mgmt Conf – March 24-27 – Charlotte, NC
RWAU – Feb 23-27 – St. George, UT
UGFOA – March 31-April 2 – St. George, UT
WEAU – April – Not Yet Scheduled
GFOA – June 28-July 1 – Chicago, IL
AWWA Annual Conf ACE – June 21-24 – Washington, DC
WEFTEC – September 26-30 – New Orleans, LA
AWWA IMS Conf – September – Not Yet Scheduled
UASD – Nov – Not Yet Scheduled

Misc.

Mar 8 – Daylight Savings
April 5 – Easter
May 10 – Mother's Day
June 21 – Father's Day
Nov 1 – Daylight Savings

Holidays

Jan 1 – New Year's Day
Jan 19 – MLK Day
Feb 16 – President's Day
May 25 – Memorial Day
June 15 - Juneteenth
July 6 – Independence Day
July 24 – Pioneer Day
Sept 7 – Labor Day
Nov 11 – Veteran's Day
Nov 26 – Thanksgiving Day
Dec 25 – Christmas Day












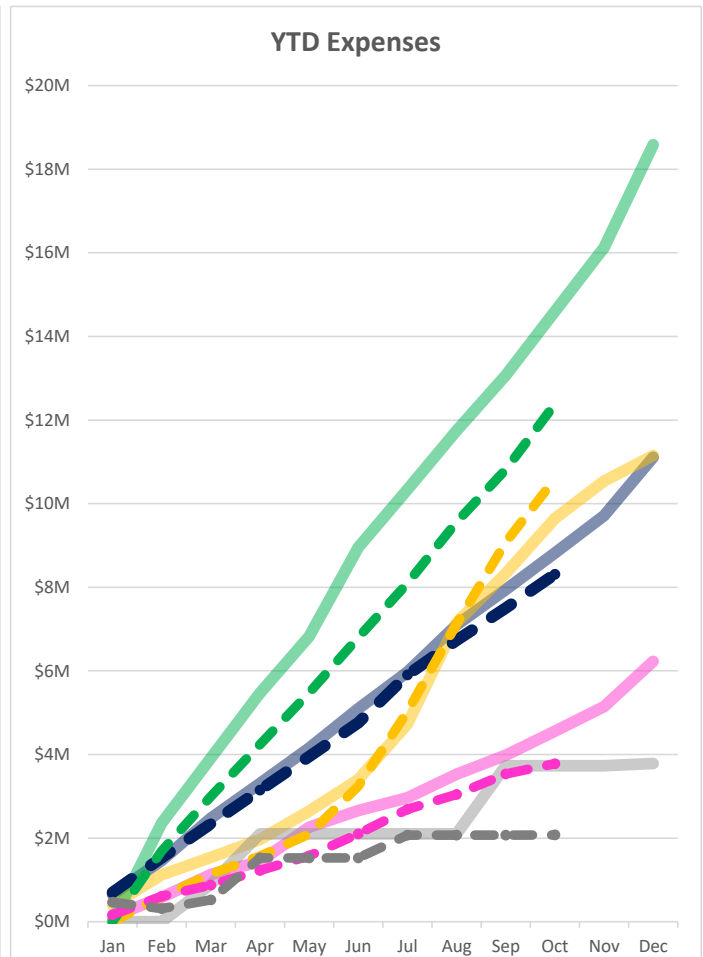
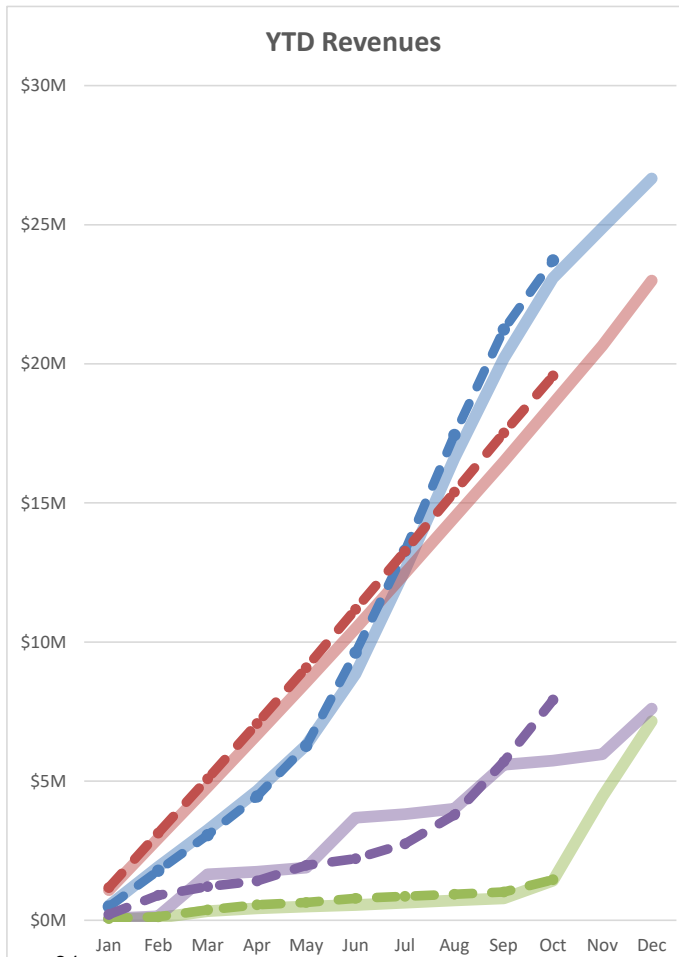
OUR OPERATIONS

- October 2025 Financial Report
- October 2025 Paid Invoice Report
- Uniform Rules, Regulations, and Requirements for Municipal Water and Sanitary Sewer Service
- Administrative Services Update
- Water Maintenance Update
- Wastewater Maintenance Update
- Operations Update
- Capital Projects Update
- Engineering Department Update
- Hydro Excavator Approval



UNAUDITED STATEMENT

	Key	Oct 2025	YTD 2025	Budget 2025	% of Budget
REVENUES					
Water Sales		\$ 2,492,007	\$ 23,720,980	\$ 26,661,000	89.0%
Sewer Service Charges		2,044,676	19,564,349	22,992,000	85.1%
Property Taxes		444,247	1,458,553	7,156,600	20.4%
Other		2,214,976	7,915,395	7,608,000	104.0%
Total Revenue		<u>7,195,906</u>	<u>52,659,277</u>	<u>64,417,600</u>	81.7%
EXPENSES					
Payroll and Benefits		805,603	8,310,169	11,108,875	74.8%
Water Purchases		1,515,171	10,590,826	11,149,425	95.0%
Central Valley		1,560,518	12,378,441	18,584,077	66.6%
O&M & Admin		244,249	3,778,944	6,227,505	60.7%
Debt Service		3,211	3,164,057	3,794,332	83.4%
Total Expenses		<u>4,128,752</u>	<u>38,222,437</u>	<u>50,864,214</u>	75.1%
CAPITAL					
Infrastructure		2,372,880	14,103,079	22,792,571	61.9%
Vehicles & Equipment		955	694,695	759,000	91.5%
Total Capital		<u>2,373,835</u>	<u>14,797,774</u>	<u>23,551,571</u>	62.8%
NET REVENUES		<u>\$ 693,319</u>	<u>\$ (360,934)</u>	<u>\$ (9,998,185)</u>	3.6%
Add back Infrastructure		2,372,880	14,103,079	22,792,571	61.9%
Add Noncash OPEB Accrual		-	-	89,000	0.0%
ADJ NET REVENUES		<u>\$ 3,066,199</u>	<u>\$ 13,742,145</u>	<u>\$ 12,883,386</u>	106.7%



REVENUES - UNAUDITED

	Oct 2024	YTD 2024	Amended Budget 2024	% of Budget	Oct 2025	YTD 2025	Budget 2025	% of Budget
REVENUES								
Operating Revenues:								
Water Sales	\$ 2,586,552	\$ 21,750,110	\$ 25,154,000	86.5%	\$ 2,492,007	\$ 23,720,980	\$ 26,661,000	89.0%
Sewer Service Charges	1,262,138	11,651,470	14,254,000	81.7%	1,366,535	12,789,161	15,162,000	84.4%
Central Valley Assessmt	534,577	5,305,281	6,210,000	85.4%	678,141	6,775,188	7,830,000	86.5%
Engineering Fees	2,425	56,863	125,000	45.5%	9,550	73,118	61,000	119.9%
Connection fees	1,528	84,467	82,000	103.0%	1,978	66,201	40,000	165.5%
Inspection	9,881	92,751	85,000	109.1%	7,928	119,972	100,000	120.0%
Delinquent/Turn-on Fees	(116)	10,398	60,000	17.3%	18,125	35,432	30,000	118.1%
Waterwise Customer Revenue	-	3,552	-	0.0%	-	4,812	3,500	137.5%
Grant/Loan Forgive Revenue	1,361,589	2,802,578	3,636,394	77.1%	1,861,980	4,768,666	5,731,000	83.2%
Conservation Grant	-	53,197	68,500	77.7%	-	64,780	68,500	94.6%
Total Operating Revenue	<u>5,758,574</u>	<u>41,810,667</u>	<u>49,674,894</u>	<u>84.2%</u>	<u>6,436,244</u>	<u>48,418,310</u>	<u>55,687,000</u>	<u>86.9%</u>
Property Tax Revenue:								
Property Tax	388,468	523,500	5,892,000	8.9%	391,194	539,543	6,020,600	9.0%
Motor Vehicle	25,199	230,773	285,000	81.0%	23,530	251,664	285,000	88.3%
Personal Property	1,896	445,466	430,000	103.6%	28,467	535,137	431,000	124.2%
Delinquent Tax/Interest	12,509	91,837	70,000	131.2%	1,056	132,209	90,000	146.9%
Tax Increment for RDA	-	-	191,000	0.0%	-	-	330,000	0.0%
Total Property Tax Revenue	<u>428,072</u>	<u>1,291,576</u>	<u>6,868,000</u>	<u>18.8%</u>	<u>444,247</u>	<u>1,458,553</u>	<u>7,156,600</u>	<u>20.4%</u>
Non-operating Revenue:								
Impact Fees - Water	13,204	585,428	500,000	117.1%	18,863	710,511	500,000	142.1%
Impact Fees - Sewer	2,604	195,614	275,000	71.1%	13,022	148,950	225,000	66.2%
Interest	140,980	1,613,661	600,000	268.9%	242,182	1,645,629	600,000	274.3%
Sale of Surplus Equipment	910,844	1,181,669	55,000	2148.5%	24,336	121,607	94,000	129.4%
Other	14,254	121,841	125,000	97.5%	17,012	155,717	155,000	100.5%
Total Non-operating Revenue	<u>1,081,886</u>	<u>3,698,213</u>	<u>1,555,000</u>	<u>237.8%</u>	<u>315,415</u>	<u>2,782,414</u>	<u>1,574,000</u>	<u>176.8%</u>
Total Revenues	<u>\$ 7,268,532</u>	<u>\$ 46,800,456</u>	<u>\$ 58,097,894</u>	<u>80.6%</u>	<u>\$ 7,195,906</u>	<u>\$ 52,659,277</u>	<u>\$ 64,417,600</u>	<u>81.7%</u>

Percent of Year Completed: 83.33%

EXPENSES - UNAUDITED

	Oct 2024	YTD 2024	Amended Budget 2024	% of Budget	Oct 2025	YTD 2025	Budget 2025	% of Budget
EXPENSES								
Payroll Wages:								
Salaries & Wages	\$ 442,560	4,648,471	\$ 5,884,106	79.0%	\$ 474,785	4,947,353	\$ 6,432,353	76.9%
Overtime Wages	18,907	141,979	166,249	85.4%	17,280	139,547	171,000	81.6%
On-call Pay	11,062	92,356	105,000	88.0%	10,661	114,242	150,000	76.2%
Incentive Pay	-	3,900	2,800	139.3%	-	600	800	75.0%
Vehicle Allowance	554	5,815	7,200	80.8%	-	-	-	N/A
Clothing Allowance	-	20,075	20,350	98.6%	-	20,625	22,000	93.8%
Other/OPEB	-	-	433,000	0.0%	-	-	89,000	0.0%
<i>Total Payroll Wages</i>	<u>473,083</u>	<u>4,912,596</u>	<u>6,618,705</u>	<u>74.2%</u>	<u>502,726</u>	<u>5,222,367</u>	<u>6,865,153</u>	<u>76.1%</u>
Payroll Benefits:								
State Retirement Plan	75,420	794,948	1,010,281	78.7%	73,304	797,274	1,071,477	74.4%
401K Plan	47,392	488,898	571,251	85.6%	49,938	520,860	626,944	83.1%
Health/Dental Insurance	159,036	1,579,378	2,148,538	73.5%	165,442	1,601,776	2,328,244	68.8%
Medicare	6,743	70,002	87,190	80.3%	7,155	74,291	95,757	77.6%
Workers Compensation Ins	9,024	67,360	40,000	168.4%	-	43,049	55,000	78.3%
Life/LTD/LTC Insurance	3,976	36,987	51,800	71.4%	4,593	45,661	61,300	74.5%
State Unemployment	610	1,839	5,000	36.8%	2,445	4,891	5,000	97.8%
<i>Total Payroll Benefits</i>	<u>302,201</u>	<u>3,039,412</u>	<u>3,914,060</u>	<u>77.7%</u>	<u>302,877</u>	<u>3,087,802</u>	<u>4,243,722</u>	<u>72.8%</u>
Operations & Maintenance:								
Repair & Replacement	178,652	1,189,501	1,848,075	64.4%	76,440	1,066,146	1,559,541	68.4%
Building & Grounds	24,392	150,291	183,550	81.9%	31,775	189,701	223,410	84.9%
Vehicle Maint & Fuel	23,419	120,532	191,600	62.9%	10,831	120,513	155,700	77.4%
Vehicle Lease	3,384	43,991	50,500	87.1%	-	24,959	33,000	75.6%
Tools & Supplies	4,198	82,797	108,050	76.6%	4,862	74,172	105,200	70.5%
Water Purchases	1,626,051	9,090,275	11,543,138	78.8%	1,515,171	10,590,826	11,149,425	95.0%
Treatment Chemicals	238	37,852	32,000	118.3%	1,460	24,536	32,000	76.7%
Water Lab Testing Fees	1,246	48,946	72,500	67.5%	1,632	40,450	80,930	50.0%
Utilities	206,465	661,897	852,600	77.6%	1,301	625,212	868,000	72.0%
<i>Total O&M</i>	<u>2,068,045</u>	<u>11,426,082</u>	<u>14,882,013</u>	<u>76.8%</u>	<u>1,643,472</u>	<u>12,756,515</u>	<u>14,207,206</u>	<u>89.8%</u>
CVWRF:								
Facility Operations	448,836	4,417,407	6,404,682	69.0%	564,011	4,772,606	7,272,851	65.6%
Project Betterments	23,825	949,918	1,958,901	48.5%	371,755	1,178,626	2,159,472	54.6%
Pre-treatment Field	36,873	310,896	331,699	93.7%	35,116	312,980	436,020	71.8%
Laboratory	27,103	265,953	344,578	77.2%	30,024	264,483	375,355	70.5%
CVW Debt Service	518,059	4,271,990	7,240,191	59.0%	559,612	5,849,746	8,340,379	70.1%
<i>Total CVWRF</i>	<u>\$ 1,054,696</u>	<u>10,216,164</u>	<u>\$ 16,280,051</u>	<u>62.8%</u>	<u>\$ 1,560,518</u>	<u>12,378,441</u>	<u>\$ 18,584,077</u>	<u>66.6%</u>



EXPENSES - UNAUDITED

	Oct 2024	YTD 2024	Amended Budget 2024	% of Budget	Oct 2025	YTD 2025	Budget 2025	% of Budget
General & Administrative:								
Office Supplies/Printing	\$ 723	10,331	\$ 19,700	52.4%	\$ 523	4,851	\$ 19,225	25.2%
Postage & Mailing	17,458	126,740	172,450	73.5%	13,534	126,315	179,350	70.4%
General Administrative	20,042	49,902	74,672	66.8%	6,589	71,572	101,287	70.7%
General Administrative-Elections	-	-	-	0.0%	-	20,000	110,000	18.2%
General Administrative-TNT	-	-	-	0.0%	-	-	5,000	0.0%
Computer Supplies	24,489	457,509	510,735	89.6%	10,280	300,275	557,502	53.9%
General Insurance	-	326,417	492,637	66.3%	500	234,290	447,835	52.3%
Utilities	11,773	72,267	91,500	79.0%	1,490	62,351	98,700	63.2%
Telephone	19,100	106,683	152,500	70.0%	8,721	92,147	161,440	57.1%
Training & Education	11,992	75,772	103,750	73.0%	11,144	69,818	104,450	66.8%
Safety	10,988	28,060	72,525	38.7%	3,327	33,866	67,725	50.0%
Legal fees	4,100	31,235	48,000	65.1%	2,274	37,545	48,000	78.2%
Auditing Fees	-	12,000	12,000	100.0%	-	12,000	12,000	100.0%
Professional Consulting	6,069	186,984	231,760	80.7%	12,391	86,892	182,710	47.6%
Public Relations/Conservation	5,550	14,378	15,500	92.8%	3,097	86,492	92,500	93.5%
Banking & Bonding	51,441	363,260	381,060	95.3%	42,078	330,771	423,500	78.1%
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>183,725</u>	<u>1,907,007</u>	<u>2,604,789</u>	<u>73.2%</u>	<u>115,948</u>	<u>1,613,255</u>	<u>2,839,724</u>	<u>56.8%</u>
Total Operating Expenses	<u>4,081,750</u>	<u>31,501,261</u>	<u>44,299,618</u>	<u>71.1%</u>	<u>4,125,541</u>	<u>35,058,380</u>	<u>46,739,882</u>	<u>75.0%</u>
Net Operating Revenues	<u>3,186,782</u>	<u>15,299,195</u>	<u>13,798,276</u>	<u>110.9%</u>	<u>3,070,365</u>	<u>17,600,897</u>	<u>17,677,718</u>	<u>99.6%</u>
Indirect Operating Expenses:								
Depreciation	697,171	7,060,226	8,500,000	83.1%	802,434	7,902,932	8,900,000	88.8%
RDA Pass-Through	-	-	191,000	0.0%	-	-	330,000	0.0%
<i>Total Indirect Operating Exp</i>	<u>697,171</u>	<u>7,060,226</u>	<u>8,691,000</u>	<u>81.2%</u>	<u>802,434</u>	<u>7,902,932</u>	<u>9,230,000</u>	<u>85.6%</u>
Capital								
Infrastructure	1,965,336	16,684,645	27,598,500	60.5%	2,372,880	14,103,079	22,792,571	61.9%
Vehicles & Equipment	155,504	1,249,860	1,426,000	87.6%	955	694,695	759,000	91.5%
<i>Total Equipment</i>	<u>2,120,840</u>	<u>17,934,505</u>	<u>29,024,500</u>	<u>61.8%</u>	<u>2,373,835</u>	<u>14,797,774</u>	<u>23,551,571</u>	<u>62.8%</u>
Debt Service:								
Bond Interest and Fees	-	799,676	1,357,515	58.9%	3,211	734,057	1,364,332	53.8%
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	790,000	100.0%	-	1,090,000	1,090,000	100.0%
<i>Total Debt Service</i>	<u>-</u>	<u>2,911,676</u>	<u>3,469,515</u>	<u>83.9%</u>	<u>3,211</u>	<u>3,164,057</u>	<u>3,794,332</u>	<u>83.4%</u>
Total Equip & Debt Service	<u>2,120,840</u>	<u>20,846,181</u>	<u>32,494,015</u>	<u>64.2%</u>	<u>2,377,046</u>	<u>17,961,831</u>	<u>27,345,903</u>	<u>65.7%</u>
Net Revenues	<u>368,771</u>	<u>(12,607,212)</u>	<u>(27,386,739)</u>	<u>46.0%</u>	<u>(109,115)</u>	<u>(8,263,866)</u>	<u>(18,898,185)</u>	<u>43.7%</u>
Add back Depreciation	697,171	7,060,226	8,500,000	83.1%	802,434	7,902,932	8,900,000	88.8%
Add back Infrastructure	1,965,336	16,684,645	27,598,500	60.5%	2,372,880	14,103,079	22,792,571	61.9%
Add Noncash OPEB Accrual	-	-	433,000	0.0%	-	-	89,000	0.0%
Adjusted Net Revenues	<u>\$ 3,031,278</u>	<u>11,137,659</u>	<u>\$ 9,144,761</u>	<u>121.8%</u>	<u>\$ 3,066,199</u>	<u>13,742,145</u>	<u>\$ 12,883,386</u>	<u>106.7%</u>

BALANCE SHEET - UNAUDITED

	Oct 2025
ASSETS	
Current Assets	
Unrestricted cash and cash equivalents	\$ 17,782,966
Marketable Securities	7,882,700
Receivables	5,204,648
Inventory	1,633,218
Total Current Assets	<u>32,503,532</u>
Non-current Assets	
Restricted cash and cash equivalents	13,035,255
Capital Assets - net of depreciation	168,909,310
Investment in Central Valley Water Reclamation Facility	46,019,749
Total Non-current Assets	<u>227,964,314</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>\$ 262,657,232</u>
LIABILITIES	
Current Liabilities	
Accounts payable	\$ 24,787
Accrued liabilities	1,092,555
Retainage	640,359
Customer water deposits	13,356
Total Current Liabilities	<u>1,771,057</u>
Non-Current Liabilities	
Long-term liabilities, due in more than one year	56,396,137
Net pension liability	971,293
Total Non-Current Liabilities	<u>57,367,430</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>59,151,755</u>
NET POSITION	
Total Net Position	<u>203,505,477</u>
Total Liabilities, Deferred Inflows of Resources and Net Position	<u>\$ 262,657,232</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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 232.00	\$ -	\$ -	\$ 414.50
Furniture	\$ -	\$ -	\$ 111.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 111.00
Misc Items	\$ -	\$ -	\$ 6.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00
Fire Hydrants	\$ -	\$ -	\$ 92.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.10
Sale of land easement to Enbridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,982.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,982.69
Unit #38 Chevy 1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,000.00
Unit #11 Chevy 1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,700.00
Unit #50 F350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,100.00	\$ -	\$ -	\$ 16,100.00
Unit #6 F150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00
Hydraulic Press	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 504.00	\$ -	\$ -	\$ 504.00
Total Surplus Equipment - 2025	\$ 1,000.00	\$ -	\$ 45,588.51	\$ -	\$ -	\$ -	\$ 50,682.69	\$ -	\$ -	\$ 24,336.00	\$ -	\$ -	\$ 121,607.20



OCTOBER 2025 PAID INVOICE REPORT





Granger-Hunter Improvement District, UT

Paid Check Report
By Vendor Name
Payment Dates 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 5396 - 3XL INC.						
3XL INC.	10/09/2025	130536	Cherrywood Fill Dirt	01-340-520920	INFRASTRUCTURE PURCHAS...	10,256.68
3XL INC.	10/14/2025	130575	Cherrywood Fill Dirt	01-340-520920	INFRASTRUCTURE PURCHAS...	5,192.94
3XL INC.	10/14/2025	130575	Cherrywood Fill Dirt	01-340-520920	INFRASTRUCTURE PURCHAS...	9,113.67
3XL INC.	10/23/2025	130600	Cherrywood Fill Dirt	01-340-520920	INFRASTRUCTURE PURCHAS...	5,157.22
						Vendor 5396 - 3XL INC. Total: 29,720.51
Vendor: 1064 - ACE RECYCLING & DISPOSAL						
ACE RECYCLING & DISPOSAL	10/09/2025	130485	OCT 2025 RECYCLING	01-130-510220	BUILDINGS & GROUNDS - CU...	241.15
						Vendor 1064 - ACE RECYCLING & DISPOSAL Total: 241.15
Vendor: 5322 - ADVANCED ELEMENTS, INC.						
ADVANCED ELEMENTS, INC.	10/14/2025	130574	25L: 3600 W WATERLINE REP...	01-340-520920	INFRASTRUCTURE PURCHAS...	3,731.75
						Vendor 5322 - ADVANCED ELEMENTS, INC. Total: 3,731.75
Vendor: 1160 - ALPINE SUPPLY						
ALPINE SUPPLY	10/14/2025	130543	UNIT #214-WASHERS AND B...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	6.38
						Vendor 1160 - ALPINE SUPPLY Total: 6.38
Vendor: 1210 - AMERICAN EXPRESS						
AMERICAN EXPRESS	10/09/2025	130486	SEP 2025 PURCHASES	01-000-210150	AMEX/MC PAYABLE	3,739.56
AMERICAN EXPRESS	10/09/2025	130486	USD/REGISTRATION ANNUAL...	01-105-510480	TRAINING & EDUCATION - B...	885.00
AMERICAN EXPRESS	10/09/2025	130486	AMEX/ANNIVERSARY GIFT C...	01-110-510430	GENERAL ADMINISTRATIVE	150.00
AMERICAN EXPRESS	10/09/2025	130486	DEQ DW/CROSS CONN PRG...	01-110-510430	GENERAL ADMINISTRATIVE	165.00
AMERICAN EXPRESS	10/09/2025	130486	AMZN/TRUCK OR TREAT PRI...	01-110-510430	GENERAL ADMINISTRATIVE	232.94
AMERICAN EXPRESS	10/09/2025	130486	DIAMOND CONCESSIONS/W...	01-110-510430	GENERAL ADMINISTRATIVE	1,000.00
AMERICAN EXPRESS	10/09/2025	130486	STICKER MULE/TRUCK OR TR...	01-110-510430	GENERAL ADMINISTRATIVE	29.00
AMERICAN EXPRESS	10/09/2025	130486	BETOS/ENG DEPT APPRECIAT...	01-110-510430	GENERAL ADMINISTRATIVE	100.66
AMERICAN EXPRESS	10/09/2025	130486	JIMMY JOHNS/FIRE HYD LUN...	01-110-510430	GENERAL ADMINISTRATIVE	41.89
AMERICAN EXPRESS	10/09/2025	130486	MY SUGARS/NO PVI'S RECO...	01-110-510430	GENERAL ADMINISTRATIVE	120.71
AMERICAN EXPRESS	10/09/2025	130486	VALLEY COLLISION/DEDUCTI...	01-110-510450	GENERAL INSURANCE	500.00
AMERICAN EXPRESS	10/09/2025	130486	USD/REGISTRATION ANNUAL...	01-110-510480	TRAINING & EDUCATION - M...	1,300.00
AMERICAN EXPRESS	10/09/2025	130486	GFOA/REGISTRATION 2025 ...	01-110-510480	TRAINING & EDUCATION - M...	180.00
AMERICAN EXPRESS	10/09/2025	130486	AMZN/OFFICE SUPPLIES	01-130-510410	OFFICE SUPPLIES	11.98
AMERICAN EXPRESS	10/09/2025	130486	VISTA PRINT/EMP BUSINESS ...	01-130-510410	OFFICE SUPPLIES	25.98
AMERICAN EXPRESS	10/09/2025	130486	AMZN/OFFICE SUPPLIES	01-130-510410	OFFICE SUPPLIES	15.98
AMERICAN EXPRESS	10/09/2025	130486	AMZN/OFFICE SUPPLIES	01-130-510410	OFFICE SUPPLIES	8.97
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267560	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268967	01-220-520210	REPAIR SUPPLIES - WTR R&R	300.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267569	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267571	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268963	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267577	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267586	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267580	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268969	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268962	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268970	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267579	01-220-520210	REPAIR SUPPLIES - WTR R&R	300.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267583	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267568	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267576	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268966	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267567	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268968	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267582	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268964	01-220-520210	REPAIR SUPPLIES - WTR R&R	410.00
AMERICAN EXPRESS	10/09/2025	130486	DEQ EPA/EXCAVATION SPOIL...	01-220-520210	REPAIR SUPPLIES - WTR R&R	350.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #267574	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268971	01-220-520210	REPAIR SUPPLIES - WTR R&R	300.00
AMERICAN EXPRESS	10/09/2025	130486	WVC PT/INV #268972	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	10/09/2025	130486	AMZN/BATTERY ADAPTERS	01-220-520240	TOOLS & SUPPLIES - WTR R&R	71.97
AMERICAN EXPRESS	10/09/2025	130486	AMZN/UNIT #45 SEAT COVE...	01-220-520240	TOOLS & SUPPLIES - WTR R&R	269.95
AMERICAN EXPRESS	10/09/2025	130486	ALPRO APPLIANCES/BLD A IC...	01-260-510220	BUILDINGS & GROUNDS - BL...	480.00
AMERICAN EXPRESS	10/09/2025	130486	DEQ ERR/A-B OPERATOR EX...	01-260-510480	TRAINING & EDUCATION - B...	100.00
AMERICAN EXPRESS	10/09/2025	130486	UST/A-B OPERATOR TRAINI...	01-260-510480	TRAINING & EDUCATION - B...	150.00
AMERICAN EXPRESS	10/09/2025	130486	APWA/REGISTRATION-APWA...	01-320-510480	TRAINING & EDUCATION - S...	310.00
AMERICAN EXPRESS	10/09/2025	130486	APWA/REGISTRATION-APWA...	01-330-510480	TRAINING & EDUCATION - B...	520.00
AMERICAN EXPRESS	10/09/2025	130486	APWA/REGISTRATION-APWA...	01-340-510480	TRAINING & EDUCATION - E...	310.00
AMERICAN EXPRESS	10/09/2025	130486	AMZN/IT SUPPLIES	01-360-510440	COMPUTER SUPPLIES/EQUI...	191.97
AMERICAN EXPRESS	10/09/2025	130486	ZOOM/ONLINE MTGS	01-360-510440	COMPUTER SUPPLIES/EQUI...	219.90
AMERICAN EXPRESS	10/09/2025	130486	CANVA/GRAPHIC DESIGN SO...	01-360-510440	COMPUTER SUPPLIES/EQUI...	600.00
AMERICAN EXPRESS	10/09/2025	130486	MICROSOFT/DESIGN SOFTW...	01-360-510440	COMPUTER SUPPLIES/EQUI...	180.00
AMERICAN EXPRESS	10/09/2025	130486	AMZN/OFFICE SUPPLIES	01-360-510440	COMPUTER SUPPLIES/EQUI...	17.94

Vendor 1210 - AMERICAN EXPRESS Total: 16,539.40

Vendor: 1930 - AMERITAS LIFE INSURANCE CORP

AMERITAS LIFE INSURANCE ...	10/09/2025	130496	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	2,797.00
AMERITAS LIFE INSURANCE ...	10/09/2025	130496	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	1,248.50
AMERITAS LIFE INSURANCE ...	10/14/2025	130550	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	1,483.50
AMERITAS LIFE INSURANCE ...	10/23/2025	130584	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	188.70
AMERITAS LIFE INSURANCE ...	10/29/2025	130604	POLICY 010-065955-00001/...	01-240-500130	HEALTH INSURANCE - WW ...	-26.44
AMERITAS LIFE INSURANCE ...	10/29/2025	130604	POLICY 010-065955-00001/...	01-260-500130	HEALTH INSURANCE - BLD/FL...	26.44
AMERITAS LIFE INSURANCE ...	10/29/2025	130604	POLICY 010-065955-00001/...	01-350-500130	HEALTH INSURANCE - OPERA...	-9.46

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
AMERITAS LIFE INSURANCE ...	10/29/2025	130604	POLICY 010-065955-00001/...	01-000-220500	HEALTH INSURANCE PAYABLE	456.47
AMERITAS LIFE INSURANCE ...	10/29/2025	130604	POLICY 010-065955-00001/...	01-000-220500	HEALTH INSURANCE PAYABLE	456.47
AMERITAS LIFE INSURANCE ...	10/29/2025	130605	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	3,308.23
AMERITAS LIFE INSURANCE ...	10/29/2025	130605	POLICY 030-301010-00001/...	01-000-220501	DENTAL INSURANCE CLAIMS ...	933.60
Vendor 1930 - AMERITAS LIFE INSURANCE CORP Total:						10,863.01
Vendor: 5132 - APA BENEFITS, INC.						
APA BENEFITS, INC.	10/29/2025	130627	SEP 2025 COBRA SERVICING	01-110-510520	PROFESSIONAL CONSULTING ..	54.60
Vendor 5132 - APA BENEFITS, INC. Total:						54.60
Vendor: 1087 - APCO INC						
APCO INC	10/23/2025	130577	SCADA Upgrades and Services	01-340-520920	INFRASTRUCTURE PURCHAS...	30,824.58
APCO INC	10/23/2025	130577	231: ANDERSON WTP - APCO ...	01-340-520920	INFRASTRUCTURE PURCHAS...	18,348.20
Vendor 1087 - APCO INC Total:						49,172.78
Vendor: 1267 - APELLO						
APELLO	10/09/2025	DFT0002145	OCT 2025 ANSWERING SERV...	01-360-510470	TELEPHONE	554.00
Vendor 1267 - APELLO Total:						554.00
Vendor: 5413 - APPLICANTPRO HOLDINGS, LLC						
APPLICANTPRO HOLDINGS, L...	10/23/2025	130601	NOV 25 APPLICANT TRACKING	01-360-510440	COMPUTER SUPPLIES/EQUI...	186.00
Vendor 5413 - APPLICANTPRO HOLDINGS, LLC Total:						186.00
Vendor: 1300 - ARMSTRONG, DEBRA						
ARMSTRONG, DEBRA	10/30/2025	10496	MILEAGE/UASD CONF	01-105-510480	TRAINING & EDUCATION - B...	28.98
Vendor 1300 - ARMSTRONG, DEBRA Total:						28.98
Vendor: 5231 - ARNOLD MACHINERY COMPANY						
ARNOLD MACHINERY COMP...	10/14/2025	130572	Unit # -Valve Cover Gasket	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	166.46
Vendor 5231 - ARNOLD MACHINERY COMPANY Total:						166.46
Vendor: 1306 - ASAP AUTO PARTS WAREHOUSE						
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Unit #1- Oil Drain Plug	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	3.29
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Unit #14 Engine Mounts, and...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	207.63
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Jack Stands for shop	01-260-520240	TOOLS & SUPPLIES - BLD/FLT...	96.61
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Unit #45- PM Filters	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	140.99
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	UNIT #14-SPARK PLUG AND ...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	24.57
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	SHOP SUPPLIES-BRAKE CLEAN	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	35.52
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	UNIT #14-TRANS MOUNT	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	49.93
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	UNIT #14-TRANS FILTER AND...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	117.75
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	UNIT #21-PM FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	155.02
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Jack Stands for shop	01-260-520240	TOOLS & SUPPLIES - BLD/FLT...	108.90
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Unit #36- Air Filter	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	20.24
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Shop Supplies- Filter Wrench	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	11.60
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	WWPS - Pleasant Valley - Rad...	01-350-520210	REPAIR SUPPLIES - OPERATOR	81.24
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	Unit #47- PM Filters and TP...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	89.13
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	UNIT #12-PM SERVICE	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	45.98

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
ASAP AUTO PARTS WAREHO...	10/14/2025	130544	UNIT #30-FUEL CAP TO REPL...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	4.29
Vendor 1306 - ASAP AUTO PARTS WAREHOUSE Total:						1,192.69
Vendor: 1330 - ASSOCIATED BUSINESS TECHNOLOGIES						
ASSOCIATED BUSINESS TECH...	10/23/2025	130578	BLD A & BLD B PRINTER-SCA...	01-130-510410	OFFICE SUPPLIES	235.77
Vendor 1330 - ASSOCIATED BUSINESS TECHNOLOGIES Total:						235.77
Vendor: 5149 - BACKFLOW PREVENTION SUPPLY INC						
BACKFLOW PREVENTION SU...	10/09/2025	130533	Backflow Supply	01-231-530270	WATER TESTING FEES	105.00
Vendor 5149 - BACKFLOW PREVENTION SUPPLY INC Total:						105.00
Vendor: 1413.5 - BALLARD, AUSTIN						
BALLARD, AUSTIN	10/30/2025	10497	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	57.96
Vendor 1413.5 - BALLARD, AUSTIN Total:						57.96
Vendor: 5268 - BARNES, KRISTA						
BARNES, KRISTA	10/30/2025	10506	TRUCK OR TREAT SUPPLIES	01-110-510430	GENERAL ADMINISTRATIVE	35.73
Vendor 5268 - BARNES, KRISTA Total:						35.73
Vendor: 1462 - BIOGRASS SOD FARMS						
BIOGRASS SOD FARMS	10/09/2025	130487	Biograss Sod	01-220-520210	REPAIR SUPPLIES - WTR R&R	612.00
BIOGRASS SOD FARMS	10/09/2025	130487	Biograss Sod	01-220-520210	REPAIR SUPPLIES - WTR R&R	612.00
Vendor 1462 - BIOGRASS SOD FARMS Total:						1,224.00
Vendor: 1470 - BLUE STAKES OF UTAH UTILITY						
BLUE STAKES OF UTAH UTILI...	10/09/2025	130488	2025 Blue Stakes Services	01-340-510520	PROFESSIONAL CONSULTING ..	1,107.50
Vendor 1470 - BLUE STAKES OF UTAH UTILITY Total:						1,107.50
Vendor: 1480 - BOB'S LOCK SAFE & KEY						
BOB'S LOCK SAFE & KEY	10/09/2025	130489	Keys for operations	01-360-510440	COMPUTER SUPPLIES/EQUI...	13.98
Vendor 1480 - BOB'S LOCK SAFE & KEY Total:						13.98
Vendor: 5330 - BORDER STATES INDUSTRIES, INC						
BORDER STATES INDUSTRIES,...	10/23/2025	130599	3 in LB for West Lake	01-360-510440	COMPUTER SUPPLIES/EQUI...	69.48
Vendor 5330 - BORDER STATES INDUSTRIES, INC Total:						69.48
Vendor: 1500 - BOWEN COLLINS AND ASSOCIATES						
BOWEN COLLINS AND ASSOC...	10/09/2025	130490	25H: EAST REC & DECKER NO...	01-340-520920	INFRASTRUCTURE PURCHAS...	12,642.25
Vendor 1500 - BOWEN COLLINS AND ASSOCIATES Total:						12,642.25
Vendor: 1525 - BRADY INDUSTRIES						
BRADY INDUSTRIES	10/09/2025	130491	JANITORIAL SUPPLIES	01-130-510220	BUILDINGS & GROUNDS - CU...	1,719.77
Vendor 1525 - BRADY INDUSTRIES Total:						1,719.77
Vendor: 1526 - BRANTLY, DARCY						
BRANTLY, DARCY	10/30/2025	10498	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	28.98
Vendor 1526 - BRANTLY, DARCY Total:						28.98
Vendor: 5445 - CANYON CONTROLS & SYSTEMS, LLC						
CANYON CONTROLS & SYST...	10/29/2025	130630	BUILDING A-HVAC CONTROL ...	01-260-510220	BUILDINGS & GROUNDS - BL...	785.00
Vendor 5445 - CANYON CONTROLS & SYSTEMS, LLC Total:						785.00

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 1625 - CARSON ELEVATOR, LLC						
CARSON ELEVATOR, LLC	10/09/2025	130492	2025 4TH QTR ELEVATOR SE...	01-130-510220	BUILDINGS & GROUNDS - CU...	450.12
Vendor 1625 - CARSON ELEVATOR, LLC Total:						450.12
Vendor: 1670 - CENTRAL VALLEY WATER REC FACILITY						
CENTRAL VALLEY WATER REC...	10/14/2025	130546	FACILITY OPERATION	01-400-580310	FACILITY OPERATION - C.V.	564,011.18
CENTRAL VALLEY WATER REC...	10/14/2025	130546	MONTHLY CIP	01-400-580320	PROJECT BETTERMENTS- C.V.	371,754.99
CENTRAL VALLEY WATER REC...	10/14/2025	130546	PRETREATMENT FIELD	01-400-580340	PRETREATMENT FIELD - C.V.	35,116.25
CENTRAL VALLEY WATER REC...	10/14/2025	130546	ENTITY LAB WORK	01-400-580350	LABORATORY - C.V.	2,030.00
CENTRAL VALLEY WATER REC...	10/14/2025	130546	NET LAB COSTS	01-400-580350	LABORATORY - C.V.	27,993.55
CENTRAL VALLEY WATER REC...	10/14/2025	130546	LOAN PAYMENT	01-400-580380	CVW DEBT SERVICE	559,612.39
Vendor 1670 - CENTRAL VALLEY WATER REC FACILITY Total:						1,560,518.36
Vendor: 1680 - CENTURY EQUIPMENT CO						
CENTURY EQUIPMENT CO	10/14/2025	130547	UNIT #105-HYDRAULIC REPA...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	225.38
CENTURY EQUIPMENT CO	10/29/2025	130603	UNIT #105-HYDRAULIC REPA...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	12.69
Vendor 1680 - CENTURY EQUIPMENT CO Total:						238.07
Vendor: 1723 - CHEMTECH-FORD, LLC						
CHEMTECH-FORD, LLC	10/09/2025	130493	WELL 1 SAMPLING	01-231-530270	WATER TESTING FEES	87.00
CHEMTECH-FORD, LLC	10/23/2025	130579	Quarter 4 Treatment Plant S...	01-231-530270	WATER TESTING FEES	174.00
CHEMTECH-FORD, LLC	10/23/2025	130579	Quarter 4 Treatment Plant S...	01-231-530270	WATER TESTING FEES	107.00
Vendor 1723 - CHEMTECH-FORD, LLC Total:						368.00
Vendor: 1725.5 - CINTAS CORPORATION						
CINTAS CORPORATION	10/09/2025	130494	Floor Mats and Coveralls 2025	01-130-510220	BUILDINGS & GROUNDS - CU...	133.64
CINTAS CORPORATION	10/09/2025	130494	Floor Mats and Coveralls 2025	01-130-510220	BUILDINGS & GROUNDS - CU...	133.64
CINTAS CORPORATION	10/09/2025	130494	Floor Mats and Coveralls 2025	01-130-510220	BUILDINGS & GROUNDS - CU...	133.64
CINTAS CORPORATION	10/09/2025	130494	Floor Mats and Coveralls 2025	01-130-510220	BUILDINGS & GROUNDS - CU...	133.64
CINTAS CORPORATION	10/09/2025	130494	Floor Mats and Coveralls 2025	01-130-510220	BUILDINGS & GROUNDS - CU...	133.64
Vendor 1725.5 - CINTAS CORPORATION Total:						668.20
Vendor: 5255 - CITY OF SOUTH SALT LAKE						
CITY OF SOUTH SALT LAKE	10/23/2025	DFT0002166	SEP 2025 STORMWATER	01-230-510460	UTILITIES - WTR	33.00
Vendor 5255 - CITY OF SOUTH SALT LAKE Total:						33.00
Vendor: 5443 - CKSK & BL INC						
CKSK & BL INC	10/29/2025	130629	WWPS - Warner - Roll Pins a...	01-350-520210	REPAIR SUPPLIES - OPERATOR	2.84
CKSK & BL INC	10/29/2025	130629	WWPS - Warner - Pump #2 In...	01-350-520210	REPAIR SUPPLIES - OPERATOR	43.24
Vendor 5443 - CKSK & BL INC Total:						46.08
Vendor: 1730 - CLYDE SNOW & SESSIONS						
CLYDE SNOW & SESSIONS	10/14/2025	130548	MATTER 006400/GENERAL	01-110-510500	LEGAL EXPENSE	2,250.00
Vendor 1730 - CLYDE SNOW & SESSIONS Total:						2,250.00
Vendor: 1735 - CODALE						
CODALE	10/23/2025	130580	WWPS - Warner - Pump #2 In...	01-350-520210	REPAIR SUPPLIES - OPERATOR	355.72
CODALE	10/23/2025	130580	WWPS - Warner - Pump #2 In...	01-350-520210	REPAIR SUPPLIES - OPERATOR	8.33
CODALE	10/23/2025	130580	WWPS-Unit #42 Voltage Test...	01-350-520210	REPAIR SUPPLIES - OPERATOR	50.26

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
CODALE	10/23/2025	130580	WWPS - Warner - Pump #2 In...	01-350-520210	REPAIR SUPPLIES - OPERATOR	198.72
Vendor 1735 - CODALE Total:						613.03
Vendor: 1740 - COLONIAL FLAG AND SPECIALTY CO						
COLONIAL FLAG AND SPECIA...	10/09/2025	130495	FLAG ROTATION	01-130-510220	BUILDINGS & GROUNDS - CU...	91.88
COLONIAL FLAG AND SPECIA...	10/23/2025	130581	NEW FLAG	01-130-510220	BUILDINGS & GROUNDS - CU...	55.20
Vendor 1740 - COLONIAL FLAG AND SPECIALTY CO Total:						147.08
Vendor: 5133 - COLUMBUS FOUNDATION, INC.						
COLUMBUS FOUNDATION, I...	10/09/2025	130532	SEP 2025 DOCUMENT SHRE...	01-110-510430	GENERAL ADMINISTRATIVE	37.00
Vendor 5133 - COLUMBUS FOUNDATION, INC. Total:						37.00
Vendor: 3790 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.						
CONSOLIDATED ELECTRICAL ...	10/14/2025	130563	Relay for West Lake Lift Stati...	01-360-510440	COMPUTER SUPPLIES/EQUI...	14.61
Vendor 3790 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:						14.61
Vendor: 5248 - CONSOR NORTH AMERICA, INC						
CONSOR NORTH AMERICA, I...	10/09/2025	130535	20A Supplementary Inspecti...	01-340-520920	INFRASTRUCTURE PURCHAS...	712.50
CONSOR NORTH AMERICA, I...	10/09/2025	130535	4100 S WATERLINE REPLAC...	01-340-520920	INFRASTRUCTURE PURCHAS...	6,108.50
Vendor 5248 - CONSOR NORTH AMERICA, INC Total:						6,821.00
Vendor: 1819.8 - CRAMER MARKETING						
CRAMER MARKETING	10/23/2025	130582	Laser AP, Utility Refund Chec...	01-110-510540	BANKING & BONDING EXPEN...	790.78
Vendor 1819.8 - CRAMER MARKETING Total:						790.78
Vendor: 1845 - CRUS OIL, INC.						
CRUS OIL, INC.	10/14/2025	130549	Shop - Bulk DEF Order	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	560.45
Vendor 1845 - CRUS OIL, INC. Total:						560.45
Vendor: 1922 - DAWSON INFRASTRUCTURE SOLUTIONS						
DAWSON INFRASTRUCTURE ...	10/23/2025	130583	Hydro Ex Trigger	01-220-520240	TOOLS & SUPPLIES - WTR R&R	293.72
Vendor 1922 - DAWSON INFRASTRUCTURE SOLUTIONS Total:						293.72
Vendor: 1934 - DESERET NEWS						
DESERET NEWS	10/29/2025	130606	CCR Public Notice	01-110-510500	LEGAL EXPENSE	24.05
Vendor 1934 - DESERET NEWS Total:						24.05
Vendor: 5195 - ECOBRITE FRANCHISING						
ECOBRITE FRANCHISING	10/09/2025	130534	Ecobrite Janitorial Service 20...	01-130-510220	BUILDINGS & GROUNDS - CU...	2,340.90
Vendor 5195 - ECOBRITE FRANCHISING Total:						2,340.90
Vendor: 2070 - ECT SALES AND SERVICE						
ECT SALES AND SERVICE	10/09/2025	130498	Contractor for Well 17 VFD	01-360-510440	COMPUTER SUPPLIES/EQUI...	416.50
Vendor 2070 - ECT SALES AND SERVICE Total:						416.50
Vendor: 1980 - ENBRIDGE GAS						
ENBRIDGE GAS	10/09/2025	130497	SEP 2025 NATURAL GAS	01-110-510460	UTILITIES - MGMT	147.09
ENBRIDGE GAS	10/09/2025	130497	SEP 2025 NATURAL GAS	01-230-510460	UTILITIES - WTR	92.07
ENBRIDGE GAS	10/09/2025	130497	SEP 2025 NATURAL GAS	01-240-510460	UTILITIES - WW	27.01
ENBRIDGE GAS	10/29/2025	130607	OCT 2025 NATURAL GAS	01-110-510460	UTILITIES - MGMT	560.35
ENBRIDGE GAS	10/29/2025	130607	OCT 2025 NATURAL GAS	01-230-510460	UTILITIES - WTR	456.59

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
ENBRIDGE GAS	10/29/2025	130607	OCT 2025 NATURAL GAS	01-240-510460	UTILITIES - WW	27.01
Vendor 1980 - ENBRIDGE GAS Total:						1,310.12
Vendor: 2184.1 - FASTENAL COMPANY						
FASTENAL COMPANY	10/09/2025	130500	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	287.31
FASTENAL COMPANY	10/09/2025	130500	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	69.69
FASTENAL COMPANY	10/09/2025	130500	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	46.16
FASTENAL COMPANY	10/29/2025	130608	PPE VENDING MACHINE LEA...	01-210-510490	SAFETY EXPENSE	20.00
FASTENAL COMPANY	10/29/2025	130608	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	126.32
FASTENAL COMPANY	10/29/2025	130608	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	308.04
Vendor 2184.1 - FASTENAL COMPANY Total:						857.52
Vendor: 2188 - FERGUSON ENTERPRISES, INC						
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Hymax Extended Range Large..	01-220-520210	REPAIR SUPPLIES - WTR R&R	9,480.00
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Hymax Extended Range Large..	01-220-520210	REPAIR SUPPLIES - WTR R&R	2,610.00
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	284.20
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	269.55
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,043.37
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,884.22
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	336.24
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,518.66
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	464.00
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Ferguson 12" water valve	01-230-520210	REPAIR SUPPLIES - WTR MAI...	3,625.00
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	388.49
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Repair Parts for September R...	01-220-520210	REPAIR SUPPLIES - WTR R&R	219.99
FERGUSON ENTERPRISES, INC	10/09/2025	130501	Meters-Swing Checks	01-140-520210	REPAIR SUPPLIES - METER	164.57
Vendor 2188 - FERGUSON ENTERPRISES, INC Total:						22,288.29
Vendor: 5115 - FIRST DIGITAL COMMUNICATIONS, LLC						Inventory Supplies
FIRST DIGITAL COMMUNICAT...	10/09/2025	130531	OCT 2025 PHONE SYSTEM R...	01-360-510470	TELEPHONE	2,266.50
Vendor 5115 - FIRST DIGITAL COMMUNICATIONS, LLC Total:						2,266.50
Vendor: 2241 - FLEET PRIDE						
FLEET PRIDE	10/09/2025	130502	DEF	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	21.98
FLEET PRIDE	10/14/2025	130551	UNIT #10-PM FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	209.37
FLEET PRIDE	10/29/2025	130609	Unit #24 - PM Filters	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	40.11
FLEET PRIDE	10/29/2025	130609	UNIT #62-PM FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	93.48
Vendor 2241 - FLEET PRIDE Total:						364.94
Vendor: 2283 - FRANSON CIVIL ENGINEERS INC.						
FRANSON CIVIL ENGINEERS I...	10/23/2025	130585	25J: 5400 WEST WATERLINE ...	01-340-520920	INFRASTRUCTURE PURCHAS...	4,555.65
Vendor 2283 - FRANSON CIVIL ENGINEERS INC. Total:						4,555.65
Vendor: 2326 - GALLEGOS, JUSTIN						
GALLEGOS, JUSTIN	10/10/2025	10487	OPERATIONS/SAFETY MEETI...	01-110-510430	GENERAL ADMINISTRATIVE	162.28
GALLEGOS, JUSTIN	10/10/2025	10487	LODGING/IMS-AWWA CONF	01-360-510480	TRAINING & EDUCATION - SY...	812.15

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
GALLEGOS, JUSTIN	10/30/2025	10499	OPS LUNCHEON	01-110-510430	GENERAL ADMINISTRATIVE	123.90
Vendor 2326 - GALLEGOS, JUSTIN Total:						1,098.33
Vendor: 2340 - GENEVA ROCK PRODUCTS						
GENEVA ROCK PRODUCTS	10/09/2025	130503	Gravel for New Main Install	01-340-520920	INFRASTRUCTURE PURCHAS...	681.12
GENEVA ROCK PRODUCTS	10/09/2025	130503	RETENTION/24K - PMT NO 1...	01-000-210110	ACCOUNTS PAYABLE - RETAI...	-22,515.24
GENEVA ROCK PRODUCTS	10/09/2025	130503	24K: 6400 W & 3100 S ANDE...	01-340-520920	INFRASTRUCTURE PURCHAS...	36,640.89
Vendor 2340 - GENEVA ROCK PRODUCTS Total:						14,806.77
Vendor: 2380 - GRAINGER INC						
GRAINGER INC	10/23/2025	130586	WWPS-Warner-Flanged Expa...	01-350-520210	REPAIR SUPPLIES - OPERATOR	462.03
GRAINGER INC	10/23/2025	130586	Vise for unit #9	01-220-520240	TOOLS & SUPPLIES - WTR R&R	665.82
GRAINGER INC	10/29/2025	130610	UNIT #214-COMPRESSOR P...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	161.66
GRAINGER INC	10/29/2025	130610	WWPS - Warner Pump #1 Re...	01-350-520210	REPAIR SUPPLIES - OPERATOR	957.60
Vendor 2380 - GRAINGER INC Total:						2,247.11
Vendor: 2440 - GREAT WESTERN SUPPLY						
GREAT WESTERN SUPPLY	10/09/2025	130504	Well 1/Sodium Hypo. pump l...	01-350-520210	REPAIR SUPPLIES - OPERATOR	32.33
GREAT WESTERN SUPPLY	10/09/2025	130504	Breeze Sprinklers	01-350-520210	REPAIR SUPPLIES - OPERATOR	87.74
GREAT WESTERN SUPPLY	10/14/2025	130552	Office boiler room leak	01-350-520210	REPAIR SUPPLIES - OPERATOR	31.44
GREAT WESTERN SUPPLY	10/23/2025	130587	Tank farm recirc. pump fix	01-350-520210	REPAIR SUPPLIES - OPERATOR	16.46
Vendor 2440 - GREAT WESTERN SUPPLY Total:						167.97
Vendor: 2440.3 - GREGORY, JEREMY						
GREGORY, JEREMY	10/30/2025	10500	LODGING, TRANSPORTATION...	01-340-510480	TRAINING & EDUCATION - E...	1,256.80
Vendor 2440.3 - GREGORY, JEREMY Total:						1,256.80
Vendor: 2457 - H.D. FOWLER COMPANY						
H.D. FOWLER COMPANY	10/09/2025	130505	Fire hydrant repair parts	01-230-520210	REPAIR SUPPLIES - WTR MAI...	89.70
Vendor 2457 - H.D. FOWLER COMPANY Total:						89.70
Vendor: 2480 - HACH COMPANY						
HACH COMPANY	10/09/2025	130506	Accuvac Chlorine	01-231-530270	WATER TESTING FEES	193.00
HACH COMPANY	10/09/2025	130506	Hardness Chemkeys	01-231-530270	WATER TESTING FEES	143.80
HACH COMPANY	10/29/2025	130611	Hach Sampling chem keys	01-231-530270	WATER TESTING FEES	355.00
Vendor 2480 - HACH COMPANY Total:						691.80
Vendor: 2490 - HANSEN, ALLEN & LUCE, INC.						
HANSEN, ALLEN & LUCE, INC.	10/14/2025	130553	23L: WELL NO. 18 WATERLIN...	01-340-520920	INFRASTRUCTURE PURCHAS...	7,035.60
HANSEN, ALLEN & LUCE, INC.	10/14/2025	130553	23L: WELL NO. 18 DRILLING &...	01-340-520920	INFRASTRUCTURE PURCHAS...	29,202.00
HANSEN, ALLEN & LUCE, INC.	10/14/2025	130553	23L: WELL NO. 18 DRILLING ...	01-340-520920	INFRASTRUCTURE PURCHAS...	7,753.00
HANSEN, ALLEN & LUCE, INC.	10/14/2025	130553	2025 WATER MODEL UPDAT...	01-340-510520	PROFESSIONAL CONSULTING ..	9,138.00
Vendor 2490 - HANSEN, ALLEN & LUCE, INC. Total:						53,128.60
Vendor: 2532 - HEALTHEQUITY INC						
HEALTHEQUITY INC	10/01/2025	DFT0002122	HEALTH SAVINGS ACCOUNT	01-000-220900	CAFETERIA PLAN PAYABLE	146.15
HEALTHEQUITY INC	10/09/2025	DFT0002136	HEALTH SAVINGS ACCOUNT	01-000-220900	CAFETERIA PLAN PAYABLE	12,032.32
HEALTHEQUITY INC	10/23/2025	DFT0002157	HEALTH SAVINGS ACCOUNT	01-000-220900	CAFETERIA PLAN PAYABLE	12,759.22
Vendor 2532 - HEALTHEQUITY INC Total:						24,937.69

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 2538 - HELM, JASON						
HELM, JASON	10/10/2025	10488	LODGING/IMS-AWWA CONF	01-110-510480	TRAINING & EDUCATION - M...	812.15
Vendor 2538 - HELM, JASON Total:						812.15
Vendor: 2590 - HOME DEPOT CREDIT SERVICES						
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	STICK PUMP/HOSE	01-140-520240	TOOLS & SUPPLIES - METERS	221.98
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	CORD, BUCKET, CEMENT	01-220-520210	REPAIR SUPPLIES - WTR R&R	21.70
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	SPRINKLER REPAIRS	01-220-520210	REPAIR SUPPLIES - WTR R&R	5.56
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	PLYWOOD	01-220-520210	REPAIR SUPPLIES - WTR R&R	61.38
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	CONCRETE FORMS	01-220-520210	REPAIR SUPPLIES - WTR R&R	31.06
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	HAND TORCH	01-220-520240	TOOLS & SUPPLIES - WTR R&R	25.98
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	PIPE, SANDING CLOTH, TUBE...	01-220-520240	TOOLS & SUPPLIES - WTR R&R	121.71
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	UNIT #21/TUBE CUTTER, BO...	01-230-520240	TOOLS & SUPPLIES - WTR MA...	46.96
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	UNIT #33/CEMENT, ABS PIPE,...	01-231-530270	WATER TESTING FEES	38.24
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	CONCRETE ANCHORS FOR M...	01-240-520210	REPAIR SUPPLIES - WW MAI...	38.47
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	CONCRETE ANCHORS FOR M...	01-240-520210	REPAIR SUPPLIES - WW MAI...	33.85
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	GHID SPRINKLERS	01-350-520210	REPAIR SUPPLIES - OPERATOR	72.95
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	BREEZE SPRINKLERS	01-350-520210	REPAIR SUPPLIES - OPERATOR	38.09
HOME DEPOT CREDIT SERVIC...	10/23/2025	130588	WWPS-UNIT #42 SUPPLIES	01-350-520210	REPAIR SUPPLIES - OPERATOR	50.13
Vendor 2590 - HOME DEPOT CREDIT SERVICES Total:						808.06
Vendor: 5310 - IMA, INC.						
IMA, INC.	10/29/2025	DFT0002168	OCT 2025 IMA/GUARDIAN A...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.04
IMA, INC.	10/29/2025	DFT0002168	OCT 2025 IMA/GUARDIAN A...	01-240-500170	LIFE/LTD/LTC INSURANCE - ...	-142.46
IMA, INC.	10/29/2025	DFT0002168	OCT 2025 IMA/GUARDIAN A...	01-350-500170	LIFE/LTD/LTC INSURANCE - O...	-8.76
IMA, INC.	10/29/2025	DFT0002168	IMA/GUARDIAN BENEFITS	01-000-220500	HEALTH INSURANCE PAYABLE	825.27
IMA, INC.	10/29/2025	DFT0002168	IMA/GUARDIAN BENEFITS	01-000-220500	HEALTH INSURANCE PAYABLE	825.27
Vendor 5310 - IMA, INC. Total:						1,499.36
Vendor: 2637 - INDUSTRIAL SAFETY EQUIPMENT, LLC.						
INDUSTRIAL SAFETY EQUIPM...	10/09/2025	130507	Safety Vests	01-210-510490	SAFETY EXPENSE	74.00
Vendor 2637 - INDUSTRIAL SAFETY EQUIPMENT, LLC. Total:						74.00
Vendor: 2708 - INTERMOUNTAIN WORKMED SL						
INTERMOUNTAIN WORKMED..	10/14/2025	130554	EMP POST INCIDENT DRUG S...	01-110-510520	PROFESSIONAL CONSULTING ..	58.00
Vendor 2708 - INTERMOUNTAIN WORKMED SL Total:						58.00
Vendor: 2734.5 - JACQUES & ASSOCIATES						
JACQUES & ASSOCIATES	10/14/2025	130555	REDWOOD ROAD/ 1950 WES...	01-340-520920	INFRASTRUCTURE PURCHAS...	3,133.57
Vendor 2734.5 - JACQUES & ASSOCIATES Total:						3,133.57
Vendor: 2772 - JOHNSON, KRISTY						
JOHNSON, KRISTY	10/10/2025	10489	FIRE HYD LUNCHEON/MAIL ...	01-110-510430	GENERAL ADMINISTRATIVE	95.17
JOHNSON, KRISTY	10/10/2025	10489	PAPER PRODUCTS	01-130-510410	OFFICE SUPPLIES	76.79
JOHNSON, KRISTY	10/10/2025	10489	TRAINING, CHMBR WST REF...	01-110-510430	GENERAL ADMINISTRATIVE	141.20
JOHNSON, KRISTY	10/24/2025	10495	TRAINING, BRD MTG REFRES...	01-110-510430	GENERAL ADMINISTRATIVE	37.91
JOHNSON, KRISTY	10/24/2025	10495	TRUCK OR TREAT EVENT TRE...	01-110-510430	GENERAL ADMINISTRATIVE	441.06
JOHNSON, KRISTY	10/30/2025	10501	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	28.98

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
JOHNSON, KRISTY	10/30/2025	10501	SODA MACHINE	01-110-510430	GENERAL ADMINISTRATIVE	18.79
JOHNSON, KRISTY	10/30/2025	10501	KITCHEN PAPER PRODUCTS	01-130-510410	OFFICE SUPPLIES	147.90
Vendor 2772 - JOHNSON, KRISTY Total:						987.80
Vendor: 2790 - JORDAN VALLEY WATER CONSERVANCY DISTRICT						
JORDAN VALLEY WATER CON...	10/14/2025	130556	SEP 2025 LABORATORY SERV...	01-231-530270	WATER TESTING FEES	429.00
JORDAN VALLEY WATER CON...	10/14/2025	130557	SEP 2025 WATER DELIVERIES	01-350-530250	WATER SUPPLY EXPENSE	1,515,170.92
Vendor 2790 - JORDAN VALLEY WATER CONSERVANCY DISTRICT Total:						1,515,599.92
Vendor: 2734 - J-U-B ENGINEERS, INC.						
J-U-B ENGINEERS, INC.	10/09/2025	130508	Well No. 4 Scoping Study	01-340-510520	PROFESSIONAL CONSULTING ..	1,139.10
J-U-B ENGINEERS, INC.	10/09/2025	130508	231: ANDERSON WTP - CONS...	01-340-520920	INFRASTRUCTURE PURCHAS...	31,598.15
Vendor 2734 - J-U-B ENGINEERS, INC. Total:						32,737.25
Vendor: 2900 - KILGORE COMPANIES, LLC						
KILGORE COMPANIES, LLC	10/09/2025	130509	Asphalt for September Repai...	01-220-520210	REPAIR SUPPLIES - WTR R&R	512.61
KILGORE COMPANIES, LLC	10/09/2025	130509	Asphalt for September Repai...	01-220-520210	REPAIR SUPPLIES - WTR R&R	881.27
Vendor 2900 - KILGORE COMPANIES, LLC Total:						1,393.88
Vendor: 2971 - LEGALSHIELD						
LEGALSHIELD	10/09/2025	130510	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	107.14
LEGALSHIELD	10/09/2025	130510	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	107.14
LEGALSHIELD	10/09/2025	130510	SEP 2025 LEGAL SHIELD ADJ	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.08
LEGALSHIELD	10/29/2025	130612	SEP 2025 LEGAL SHIELD ADJ-...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.10
LEGALSHIELD	10/29/2025	130612	SEP 2025 LEGAL SHIELD ADJ-...	01-240-500170	LIFE/LTD/LTC INSURANCE - ...	-2.62
LEGALSHIELD	10/29/2025	130612	SEP 2025 LEGAL SHIELD ADJ-...	01-350-500170	LIFE/LTD/LTC INSURANCE - O...	-1.48
LEGALSHIELD	10/29/2025	130612	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	133.57
LEGALSHIELD	10/29/2025	130612	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	133.57
Vendor 2971 - LEGALSHIELD Total:						477.50
Vendor: 2140 - LGG INDUSTRIAL						
LGG INDUSTRIAL	10/09/2025	130499	WWPS - Fittings for office su...	01-350-520210	REPAIR SUPPLIES - OPERATOR	72.87
Vendor 2140 - LGG INDUSTRIAL Total:						72.87
Vendor: 3010 - LOWES COMPANIES INC						
LOWES COMPANIES INC	10/23/2025	130589	MTR - HONDA GENERATOR	01-140-520240	TOOLS & SUPPLIES - METERS	942.21
Vendor 3010 - LOWES COMPANIES INC Total:						942.21
Vendor: 5399 - MARATHON MAINTENANCE, INC.						
MARATHON MAINTENANCE, ...	10/09/2025	130537	Office irrigation repair and tr...	01-360-510220	BUILDINGS & GROUNDS - SYS...	3,917.00
MARATHON MAINTENANCE, ...	10/09/2025	130537	2025 Grounds Maintenance	01-360-510220	BUILDINGS & GROUNDS - SYS...	8,714.28
MARATHON MAINTENANCE, ...	10/09/2025	130537	Ridgeland bi-weekly services	01-360-510220	BUILDINGS & GROUNDS - SYS...	495.00
MARATHON MAINTENANCE, ...	10/09/2025	130537	Chesterfield Clean Up for asp...	01-360-510220	BUILDINGS & GROUNDS - SYS...	1,946.75
MARATHON MAINTENANCE, ...	10/09/2025	130537	Well 8 dead trees/bushes rep...	01-360-510220	BUILDINGS & GROUNDS - SYS...	3,306.00
MARATHON MAINTENANCE, ...	10/09/2025	130537	Office tree replacement (beh...	01-360-510220	BUILDINGS & GROUNDS - SYS...	4,777.00
Vendor 5399 - MARATHON MAINTENANCE, INC. Total:						23,156.03
Vendor: 3085 - MARTI, TODD B						
MARTI, TODD B	10/10/2025	10490	LODGING/IMS-AWWA CONF	01-110-510480	TRAINING & EDUCATION - M...	812.15

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
MARTI, TODD B	10/30/2025	10502	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	86.94
Vendor 3085 - MARTI, TODD B Total:						899.09
Vendor: 3110 - MCINTOSH COMMUNICATIONS						
MCINTOSH COMMUNICATIO...	10/29/2025	130613	Unit #64- Radio Install	01-260-510910	MACHINERY & EQUIPMENT - ...	955.00
Vendor 3110 - MCINTOSH COMMUNICATIONS Total:						955.00
Vendor: 3129 - MIDWEST HOSE & SPECIALTY, INC.						
MIDWEST HOSE & SPECIALTY,...	10/09/2025	130511	1" Hose and Fittings	01-220-520210	REPAIR SUPPLIES - WTR R&R	-58.84
MIDWEST HOSE & SPECIALTY,...	10/09/2025	130511	Brass Hose Nozzle	01-220-520240	TOOLS & SUPPLIES - WTR R&R	57.30
MIDWEST HOSE & SPECIALTY,...	10/09/2025	130511	Air Tank Fitting	01-220-520240	TOOLS & SUPPLIES - WTR R&R	13.64
Vendor 3129 - MIDWEST HOSE & SPECIALTY, INC. Total:						12.10
Vendor: 3174 - MORGAN ASPHALT, INC.						
MORGAN ASPHALT, INC.	10/23/2025	130590	Asphalt for Emergency Repai...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,131.00
MORGAN ASPHALT, INC.	10/23/2025	130590	Asphalt for Emergency Repai...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,494.60
MORGAN ASPHALT, INC.	10/29/2025	130614	Asphalt for Emergency Repai...	01-220-520210	REPAIR SUPPLIES - WTR R&R	865.20
Vendor 3174 - MORGAN ASPHALT, INC. Total:						3,490.80
Vendor: 5235 - MOTIVOSITY, INC						
MOTIVOSITY, INC	10/29/2025	DFT0002169	EMPLOYEE APPRECIATION F...	01-110-510430	GENERAL ADMINISTRATIVE	550.00
Vendor 5235 - MOTIVOSITY, INC Total:						550.00
Vendor: 3215 - MOUNTAIN VALLEY MECHANICAL						
MOUNTAIN VALLEY MECHAN...	10/09/2025	130512	Well 1/East Wall HVAC Unit ...	01-350-520210	REPAIR SUPPLIES - OPERATOR	1,421.51
MOUNTAIN VALLEY MECHAN...	10/14/2025	130559	HVAC QUARTERLY MAINTEN...	01-260-510220	BUILDINGS & GROUNDS - BL...	1,692.00
Vendor 3215 - MOUNTAIN VALLEY MECHANICAL Total:						3,113.51
Vendor: 3225 - MOUNTAIN WEST TRUCK CENTER						
MOUNTAIN WEST TRUCK CE...	10/09/2025	130513	UNIT #10-BRAKE CHAMBERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	202.57
MOUNTAIN WEST TRUCK CE...	10/09/2025	130513	East Rec Radiator Cap	01-350-520210	REPAIR SUPPLIES - OPERATOR	5.54
MOUNTAIN WEST TRUCK CE...	10/29/2025	130615	UNIT #10-CAB AIR BAG	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	59.94
Vendor 3225 - MOUNTAIN WEST TRUCK CENTER Total:						268.05
Vendor: 3210 - MOUNTAINLAND SUPPLY COMPANY						
MOUNTAINLAND SUPPLY C...	10/14/2025	130558	Flange gaskets for pump insta..	01-350-520210	REPAIR SUPPLIES - OPERATOR	42.38
MOUNTAINLAND SUPPLY C...	10/23/2025	130591	Meters-Archer 4 Handheld	01-140-520240	TOOLS & SUPPLIES - METERS	1,700.00
MOUNTAINLAND SUPPLY C...	10/23/2025	130591	Valve Box Risers	01-340-520920	INFRASTRUCTURE PURCHAS...	3,741.18
Vendor 3210 - MOUNTAINLAND SUPPLY COMPANY Total:						5,483.56
Vendor: 5449 - MURRAY, JOSHUA D						
MURRAY, JOSHUA D	10/30/2025	10509	2025 SAFETY BOOTS	01-210-510490	SAFETY EXPENSE	150.00
Vendor 5449 - MURRAY, JOSHUA D Total:						150.00
Vendor: 3242 - NARTEH, VICTOR N						
NARTEH, VICTOR N	10/10/2025	10491	LODGING,TRANSPORTATION...	01-340-510480	TRAINING & EDUCATION - E...	1,329.71
Vendor 3242 - NARTEH, VICTOR N Total:						1,329.71

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 3245 - NATIONAL BENEFIT SERVICES LLC						
NATIONAL BENEFIT SERVICES...	10/09/2025	130514	2025 Q3 ADMIN FEE	01-110-510520	PROFESSIONAL CONSULTING ..	350.00
Vendor 3245 - NATIONAL BENEFIT SERVICES LLC Total:						350.00
Vendor: 3272 - NELSON BROS CONSTRUCTION CO						
NELSON BROS CONSTRUCTI...	10/14/2025	130560	23I: ANDERSON WTP CONST...	01-340-520920	INFRASTRUCTURE PURCHAS...	1,688,787.78
NELSON BROS CONSTRUCTI...	10/14/2025	130560	RETENTION/23I - PMT NO 6	01-000-210110	ACCOUNTS PAYABLE - RETAI...	-84,439.39
Vendor 3272 - NELSON BROS CONSTRUCTION CO Total:						1,604,348.39
Vendor: 3358 - NORDGREN, ROGER K						
NORDGREN, ROGER K	10/30/2025	10503	MILEAGE/UASD CONF	01-105-510480	TRAINING & EDUCATION - B...	28.98
Vendor 3358 - NORDGREN, ROGER K Total:						28.98
Vendor: 3375 - OCCUPATIONAL HEALTH CENTERS						
OCCUPATIONAL HEALTH CEN...	10/09/2025	130515	PRE-EMPLOYMENT DRUG SC...	01-110-510520	PROFESSIONAL CONSULTING ..	90.00
OCCUPATIONAL HEALTH CEN...	10/29/2025	130616	PRE-EMPLOYMENT/DOT DR...	01-110-510520	PROFESSIONAL CONSULTING ..	204.00
Vendor 3375 - OCCUPATIONAL HEALTH CENTERS Total:						294.00
Vendor: 5221 - PEAK ALARM COMPANY, INC.						
PEAK ALARM COMPANY, INC.	10/23/2025	130597	Door Access Cards	01-360-510220	BUILDINGS & GROUNDS - SYS...	94.82
Vendor 5221 - PEAK ALARM COMPANY, INC. Total:						94.82
Vendor: 3466 - PERRY, RYAN						
PERRY, RYAN	10/15/2025	10494	2025 SAFETY BOOTS	01-210-510490	SAFETY EXPENSE	150.00
Vendor 3466 - PERRY, RYAN Total:						150.00
Vendor: 5430 - PIPELINE VIDEO INSPECTION, LLC						
PIPELINE VIDEO INSPECTION,...	10/23/2025	130602	PMT 1/25W: MANHOLE REH...	01-340-520920	INFRASTRUCTURE PURCHAS...	63,443.00
PIPELINE VIDEO INSPECTION,...	10/23/2025	130602	RETENTION/25W - PMT NO 1	01-000-210110	ACCOUNTS PAYABLE - RETAI...	-3,172.15
Vendor 5430 - PIPELINE VIDEO INSPECTION, LLC Total:						60,270.85
Vendor: 3481 - PITNEY BOWES RESERVE ACCOUNT						
PITNEY BOWES RESERVE AC...	10/09/2025	130516	POSTAGE MACHINE REFILL	01-130-510420	POSTAGE & MAILING	450.00
Vendor 3481 - PITNEY BOWES RESERVE ACCOUNT Total:						450.00
Vendor: 5419 - PNL CONSTRUCTION INC						
PNL CONSTRUCTION INC	10/09/2025	130541	RETENTION/25F - PMT NO 2 -..	01-000-210110	ACCOUNTS PAYABLE - RETAI...	30,782.00
PNL CONSTRUCTION INC	10/09/2025	130541	PMT 2-FINAL/25F FIRE HYDR...	01-340-520920	INFRASTRUCTURE PURCHAS...	72.96
Vendor 5419 - PNL CONSTRUCTION INC Total:						30,854.96
Vendor: 3523 - PREMIER TRUCK GROUP						
PREMIER TRUCK GROUP	10/14/2025	130561	UNIT #62-AIR LEAK REPAIR	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	565.84
PREMIER TRUCK GROUP	10/29/2025	130617	UNIT #62-FUEL WATER SEPA...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	262.15
Vendor 3523 - PREMIER TRUCK GROUP Total:						827.99
Vendor: 3550 - PSOMAS						
PSOMAS	10/23/2025	130592	24K: 6400 W & 3100 S ANDE...	01-340-520920	INFRASTRUCTURE PURCHAS...	2,946.25
Vendor 3550 - PSOMAS Total:						2,946.25

Paid Check Report					Payment Dates: 10/1/2025 - 10/31/2025	
Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 5408 - R.D. OFFUTT COMPANY						
R.D. OFFUTT COMPANY	10/09/2025	130538	Backhoe Rental	01-340-520920	INFRASTRUCTURE PURCHAS...	3,182.70
Vendor 5408 - R.D. OFFUTT COMPANY Total:						3,182.70
Vendor: 5418 - READING TRUCK EQUIPMENT LLC						
READING TRUCK EQUIPMENT..	10/09/2025	130540	Unit #32- PTO Repair Kit	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	270.00
Vendor 5418 - READING TRUCK EQUIPMENT LLC Total:						270.00
Vendor: 3657 - READY MADE CONCRETE						
READY MADE CONCRETE	10/09/2025	130517	Cement for September Repai...	01-220-520210	REPAIR SUPPLIES - WTR R&R	361.50
Vendor 3657 - READY MADE CONCRETE Total:						361.50
Vendor: 3693 - RENEGADE OIL INC						
RENEGADE OIL INC	10/09/2025	130518	GHID Building B Interceptor C...	01-240-520210	REPAIR SUPPLIES - WW MAI...	600.00
Vendor 3693 - RENEGADE OIL INC Total:						600.00
Vendor: 3727 - RIDGE ROCK INC.						
RIDGE ROCK INC.	10/09/2025	130519	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	2,953.00
RIDGE ROCK INC.	10/09/2025	130519	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	2,037.00
RIDGE ROCK INC.	10/09/2025	130519	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	3,162.00
RIDGE ROCK INC.	10/09/2025	130519	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	2,037.00
RIDGE ROCK INC.	10/09/2025	130519	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	2,212.00
RIDGE ROCK INC.	10/09/2025	130519	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	2,678.00
RIDGE ROCK INC.	10/09/2025	130519	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	2,037.00
RIDGE ROCK INC.	10/14/2025	130562	Site Asphalt Maintenance	01-230-520210	REPAIR SUPPLIES - WTR MAI...	5,692.00
Vendor 3727 - RIDGE ROCK INC. Total:						22,808.00
Vendor: 3743 - ROCKY MOUNTAIN AIR SOLUTIONS						
ROCKY MOUNTAIN AIR SOLU...	10/29/2025	130618	SHOP-WELDING TANK LEASE	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	25.00
Vendor 3743 - ROCKY MOUNTAIN AIR SOLUTIONS Total:						25.00
Vendor: 5412 - ROMAINE ELECTRIC CORPORATION						
ROMAINE ELECTRIC CORPOR...	10/14/2025	130576	COMPRESSOR STARTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	370.83
Vendor 5412 - ROMAINE ELECTRIC CORPORATION Total:						370.83
Vendor: 3760 - RON TURLEY ASSOCIATES LLC						
RON TURLEY ASSOCIATES LLC	10/23/2025	130593	Fleet Maintenance Software	01-360-510440	COMPUTER SUPPLIES/EQUI...	7,074.00
Vendor 3760 - RON TURLEY ASSOCIATES LLC Total:						7,074.00
Vendor: 3792 - ROYCE INDUSTRIES LC						
ROYCE INDUSTRIES LC	10/14/2025	130564	UNIT #214-AIR PARTS REPLA...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	532.08
Vendor 3792 - ROYCE INDUSTRIES LC Total:						532.08
Vendor: 3800 - RURAL WATER ASSOC OF UTAH						
RURAL WATER ASSOC OF UT...	10/29/2025	130619	ANNUAL MEMBERSHIP DUES	01-110-510430	GENERAL ADMINISTRATIVE	1,796.00
Vendor 3800 - RURAL WATER ASSOC OF UTAH Total:						1,796.00
Vendor: 3803 - RUSH TRUCK CENTERS OF UTAH INC						
RUSH TRUCK CENTERS OF U...	10/29/2025	130620	UNIT #51-DIAGNOSTIC COSTS	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	220.00
Vendor 3803 - RUSH TRUCK CENTERS OF UTAH INC Total:						220.00

Emergency Repairs

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 3850 - SALT LAKE CEMENT CUTTING						
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	500.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
SALT LAKE CEMENT CUTTING	10/14/2025	130565	Cement Cutting for Septemb...	01-220-520210	REPAIR SUPPLIES - WTR R&R	250.00
Vendor 3850 - SALT LAKE CEMENT CUTTING Total:						2,750.00
Vendor: 3890 - SALT LAKE VALLEY LANDFILL						
SALT LAKE VALLEY LANDFILL	10/09/2025	130520	CONCRETE-CLEAN	01-220-520210	REPAIR SUPPLIES - WTR R&R	204.00
Vendor 3890 - SALT LAKE VALLEY LANDFILL Total:						204.00
Vendor: 3950 - SELECTHEALTH						
SELECTHEALTH	10/29/2025	130621	RETIREE HEALTH INS	01-110-500130	HEALTH INSURANCE - MGMT	8,459.40
SELECTHEALTH	10/29/2025	130621	NEW EMPLOYEE HEALTH INS...	01-240-500130	HEALTH INSURANCE - WW ...	1,077.90
SELECTHEALTH	10/29/2025	130621	TERM EMPLOYEE HEALTH INS...	01-260-500130	HEALTH INSURANCE - BLD/FL...	-2,155.80
SELECTHEALTH	10/29/2025	130621	NEW EMPLOYEE HEALTH INS...	01-350-500130	HEALTH INSURANCE - OPERA...	369.05
SELECTHEALTH	10/29/2025	130621	NEW EMPLOYEE HEALTH INS...	01-350-500130	HEALTH INSURANCE - OPERA...	1,077.90
SELECTHEALTH	10/29/2025	130621	HEALTH INS FAM. SELECT M...	01-000-220500	HEALTH INSURANCE PAYABLE	62,518.20
SELECTHEALTH	10/29/2025	130621	SINGLE SELECT MED	01-000-220500	HEALTH INSURANCE PAYABLE	6,642.90
SELECTHEALTH	10/29/2025	130621	HEALTH INS FAM. SELECT M...	01-000-220500	HEALTH INSURANCE PAYABLE	60,362.40
SELECTHEALTH	10/29/2025	130621	SINGLE SELECT MED	01-000-220500	HEALTH INSURANCE PAYABLE	6,273.85
Vendor 3950 - SELECTHEALTH Total:						144,625.80
Vendor: 4000 - SILVER SPUR CONSTRUCTION						
SILVER SPUR CONSTRUCTION	10/14/2025	130566	PMT 19/20A&I Redwood Ro...	01-340-520920	INFRASTRUCTURE PURCHAS...	198,848.25
SILVER SPUR CONSTRUCTION	10/14/2025	130566	WATERLINE CHANGE ORDERS	01-340-520920	INFRASTRUCTURE PURCHAS...	45,492.48
SILVER SPUR CONSTRUCTION	10/14/2025	130566	WATERLINE CONSTRUCTION	01-340-520920	INFRASTRUCTURE PURCHAS...	118,758.76
SILVER SPUR CONSTRUCTION	10/14/2025	130566	RETENTION/23L - PMT NO 2	01-000-210110	ACCOUNTS PAYABLE - RETAI...	-8,212.57
Vendor 4000 - SILVER SPUR CONSTRUCTION Total:						354,886.92
Vendor: 5293 - SKYMAIL INTERNATIONAL INC.						
SKYMAIL INTERNATIONAL IN...	10/23/2025	130598	Conservation Calendars	01-110-510530	PUBLIC RELATIONS/CONSER...	3,097.25
Vendor 5293 - SKYMAIL INTERNATIONAL INC. Total:						3,097.25
Vendor: 5251 - SOTER, DUSTIN						
SOTER, DUSTIN	10/30/2025	10505	MEALS/XYLEM REACH CONF	01-140-510480	TRAINING & EDUCATION - M...	229.50
Vendor 5251 - SOTER, DUSTIN Total:						229.50
Vendor: 5278 - SOUTHERN TIRE MART LLC						
SOUTHERN TIRE MART LLC	10/14/2025	130573	UNIT #10-FRONT TIRES	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	1,251.00

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
SOUTHERN TIRE MART LLC	10/29/2025	130628	UNIT #43-NEW TIRES	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	298.34
Vendor 5278 - SOUTHERN TIRE MART LLC Total:						1,549.34
Vendor: 4238 - STEP SAVER INC						
STEP SAVER INC	10/09/2025	130521	WELL #12/SALT - LESS DISCO...	01-350-530260	WATER TREATMENT CHEMI...	1,459.77
STEP SAVER INC	10/14/2025	130567	CAR WASH-SOFTENER SALT	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	343.98
Vendor 4238 - STEP SAVER INC Total:						1,803.75
Vendor: 4245 - STOUT, TROY						
STOUT, TROY	10/10/2025	10492	LODGING/IMS-AWWA CONF	01-110-510480	TRAINING & EDUCATION - M...	812.15
STOUT, TROY	10/30/2025	10504	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	86.94
Vendor 4245 - STOUT, TROY Total:						899.09
Vendor: 4248 - STREAMLINE						
STREAMLINE	10/09/2025	130522	OCT 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.	10/14/2025	130568	25: PLEASANT VALLEY WWPS...	01-340-520920	INFRASTRUCTURE PURCHAS...	5,251.50
Vendor 4281 - SUNRISE ENGINEERING, INC. Total:						5,251.50
Vendor: 4350 - THE DATA CENTER						
THE DATA CENTER	10/09/2025	130523	Printing & Mailing	01-130-510420	POSTAGE & MAILING	10,537.84
THE DATA CENTER	10/09/2025	130523	Printing & Mailing	01-130-510420	POSTAGE & MAILING	2,546.64
Vendor 4350 - THE DATA CENTER Total:						13,084.48
Vendor: 4405 - THOMAS PETROLEUM						
THOMAS PETROLEUM	10/29/2025	130622	FUEL-DIESEL FOR YARD TANK	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	4,748.54
THOMAS PETROLEUM	10/29/2025	130622	DIESEL- YARD AND PLANT	01-260-510230	VEHICLE FUEL - BLD/FLT MAI...	5,521.67
Vendor 4405 - THOMAS PETROLEUM Total:						10,270.21
Vendor: 5446 - THOMAS, XAVIER						
THOMAS, XAVIER	10/30/2025	10508	2025 SAFETY BOOTS	01-210-510490	SAFETY EXPENSE	150.00
Vendor 5446 - THOMAS, XAVIER Total:						150.00
Vendor: 5409 - TIMMONS GROUP, INC.						
TIMMONS GROUP, INC.	10/09/2025	130539	25C UN GIS Implementation ...	01-340-520920	INFRASTRUCTURE PURCHAS...	15,637.95
Vendor 5409 - TIMMONS GROUP, INC. Total:						15,637.95
Vendor: 4454 - TRAFFIC SAFETY RENTALS						
TRAFFIC SAFETY RENTALS	10/14/2025	130569	Cherrywood Project	01-340-520920	INFRASTRUCTURE PURCHAS...	2,724.56
Vendor 4454 - TRAFFIC SAFETY RENTALS Total:						2,724.56
Vendor: 4479 - TYLER TECHNOLOGIES						
TYLER TECHNOLOGIES	10/09/2025	130524	2025 3RD QTR UTIL BILL NOT...	01-360-510470	TELEPHONE	693.80
Vendor 4479 - TYLER TECHNOLOGIES Total:						693.80
Vendor: 4510 - UNITED PARCEL SERVICE						
UNITED PARCEL SERVICE	10/23/2025	130594	METER HANDHELD-RETURN ...	01-140-520210	REPAIR SUPPLIES - METER	14.39
Vendor 4510 - UNITED PARCEL SERVICE Total:						14.39

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 4545 - UNUM LIFE INSURANCE CO OF AMER						
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 SHORT TERM DIS A...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.07
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 SHORT TERM DIS A...	01-240-500170	LIFE/LTD/LTC INSURANCE - ...	-3.29
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 VOL LIFE ADJ-ROU...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.18
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 VOL LIFE ADJ-EMP ...	01-230-500170	LIFE/LTD/LTC INSURANCE - ...	-21.12
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 EMPLOYER LIFE ADJ...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.14
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 EMPLOYER LIFE ADJ...	01-140-500170	LIFE/LTD/LTC INSURANCE - ...	-0.61
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 EMPLOYER LIFE ADJ...	01-240-500170	LIFE/LTD/LTC INSURANCE - ...	-5.08
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	SEP 2025 EMPLOYER LIFE ADJ...	01-350-500170	LIFE/LTD/LTC INSURANCE - O...	-2.74
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	2,240.19
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	UNUM SHORT TERM DISABIL...	01-000-220620	VOLUNTARY LIFE PAYABLE	322.89
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	509.26
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	2,239.98
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	UNUM SHORT TERM DISABIL...	01-000-220620	VOLUNTARY LIFE PAYABLE	319.60
UNUM LIFE INSURANCE CO ...	10/09/2025	130525	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	509.26
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #213	01-130-500170	LIFE/LTD/LTC INSURANCE - C...	-3.56
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #273	01-140-500170	LIFE/LTD/LTC INSURANCE - ...	-2.40
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #235	01-140-500170	LIFE/LTD/LTC INSURANCE - ...	-1.86
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #275	01-230-500170	LIFE/LTD/LTC INSURANCE - ...	-2.50
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #28	01-240-500170	LIFE/LTD/LTC INSURANCE - ...	-1.86
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #274	01-260-500170	LIFE/LTD/LTC INSURANCE - B...	-6.00
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #239	01-350-500170	LIFE/LTD/LTC INSURANCE - O...	-2.40
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	SEP 2025 LTC ADJ-EMP #253	01-350-500170	LIFE/LTD/LTC INSURANCE - O...	4.90
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	121.20
UNUM LIFE INSURANCE CO ...	10/09/2025	130526	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	121.20
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	118.20
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	118.20
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	OCT 2025 LTC ADJ-EMP #213	01-130-500170	LIFE/LTD/LTC INSURANCE - C...	1.16
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	OCT 2025 LTC ADJ-EMP #273	01-140-500170	LIFE/LTD/LTC INSURANCE - ...	-2.40
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	OCT 2025 LTC ADJ-EMP #275	01-230-500170	LIFE/LTD/LTC INSURANCE - ...	7.50
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	OCT 2025 LTC ADJ-EMP #28	01-240-500170	LIFE/LTD/LTC INSURANCE - ...	1.86
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	OCT 2025 LTC ADJ-EMP #274	01-260-500170	LIFE/LTD/LTC INSURANCE - B...	24.00
UNUM LIFE INSURANCE CO ...	10/29/2025	130623	OCT 2025 LTC ADJ-EMP #253	01-350-500170	LIFE/LTD/LTC INSURANCE - O...	4.90
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	OCT 2025 VOL LIFE ADJ-ROU...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.17
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	OCT 2025 VOL LIFE ADJ-EMP ...	01-230-500170	LIFE/LTD/LTC INSURANCE - ...	-21.12
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	OCT 2025 VOL LIFE ADJ-ROU...	01-240-500170	LIFE/LTD/LTC INSURANCE - ...	9.01
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	2,269.11
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	UNUM SHORT TERM DISABIL...	01-000-220620	VOLUNTARY LIFE PAYABLE	345.92
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	518.69
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	2,269.11
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	UNUM SHORT TERM DISABIL...	01-000-220620	VOLUNTARY LIFE PAYABLE	345.92
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	518.69
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	OCT 2025 EMPLOYER LIFE AD...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.12

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
UNUM LIFE INSURANCE CO ...	10/29/2025	130624	OCT 2025 SHORT TERM DIS ...	01-110-500170	LIFE/LTD/LTC INSURANCE - ...	0.08
Vendor 4545 - UNUM LIFE INSURANCE CO OF AMER Total:						12,864.57
Vendor: 0001 - US TREASURY						
US TREASURY	10/09/2025	DFT0002143	MEDICARE WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	7,248.70
US TREASURY	10/09/2025	DFT0002144	FEDERAL WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	21,247.05
US TREASURY	10/23/2025	DFT0002164	MEDICARE WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	7,060.48
US TREASURY	10/23/2025	DFT0002165	FEDERAL WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE ...	20,179.55
Vendor 0001 - US TREASURY Total:						55,735.78
Vendor: 4590 - UTAH CORRECTIONAL INDUSTRIES						
UTAH CORRECTIONAL INDUS...	10/09/2025	130527	Safety Incentive - Clothing	01-210-510490	SAFETY EXPENSE	1,898.10
UTAH CORRECTIONAL INDUS...	10/09/2025	130527	Truck or Treat sign	01-110-510430	GENERAL ADMINISTRATIVE	19.25
UTAH CORRECTIONAL INDUS...	10/09/2025	130527	Safety Incentive - Clothing	01-210-510490	SAFETY EXPENSE	47.18
Vendor 4590 - UTAH CORRECTIONAL INDUSTRIES Total:						1,964.53
Vendor: 4596 - UTAH DEPT WORKFORCE SERVICES						
UTAH DEPT WORKFORCE SE...	10/14/2025	130570	R 6-910392-0/SEP 2025	01-110-500180	STATE UNEMPLOYMENT - M...	2,445.00
Vendor 4596 - UTAH DEPT WORKFORCE SERVICES Total:						2,445.00
Vendor: 4640 - UTAH RETIREMENT SYSTEMS						
UTAH RETIREMENT SYSTEMS	10/01/2025	DFT0002120	TIER 2 HYBRID CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	219.39
UTAH RETIREMENT SYSTEMS	10/01/2025	DFT0002123	TRAD IRA \$ URS T2 EMP CON...	01-000-220400	RETIREMENT CONTRIB PAYA...	25.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002126	TIER 2 DEFINED CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	1,335.99
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002127	TIER 2 HYBRID CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	15,963.14
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002128	457 CONTRIBUTION AMOUNT	01-000-220400	RETIREMENT CONTRIB PAYA...	200.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002129	457 CONTRIB - BOARD	01-000-220400	RETIREMENT CONTRIB PAYA...	310.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002130	457 CONTRIB - TIER 2	01-000-220400	RETIREMENT CONTRIB PAYA...	449.08
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002132	401(K) \$ TIER 2 EMP CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYA...	100.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002133	401(K) CONTRIB - BOARD	01-000-220400	RETIREMENT CONTRIB PAYA...	310.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002135	TIER 2 DC 401K	01-000-220400	RETIREMENT CONTRIB PAYA...	3,267.13
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002139	TIER 2 ROTH IRA CONTRIB A...	01-000-220400	RETIREMENT CONTRIB PAYA...	325.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002140	ROTH IRA CONTRIBUTION A...	01-000-220400	RETIREMENT CONTRIB PAYA...	710.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002141	TIER 2 - 457 CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYA...	130.00
UTAH RETIREMENT SYSTEMS	10/09/2025	DFT0002142	UT STATE RET CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYA...	16,860.47
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002147	TIER 2 DEFINED CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	1,290.10
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002148	TIER 2 HYBRID CONTRIBUTI...	01-000-220400	RETIREMENT CONTRIB PAYA...	16,124.56
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002149	457 CONTRIBUTION AMOUNT	01-000-220400	RETIREMENT CONTRIB PAYA...	200.00
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002150	457 CONTRIB - TIER 2	01-000-220400	RETIREMENT CONTRIB PAYA...	86.73
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002153	401(K) \$ TIER 2 EMP CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYA...	25.00
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002156	TIER 2 DC 401K	01-000-220400	RETIREMENT CONTRIB PAYA...	3,134.46
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002160	TIER 2 ROTH IRA CONTRIB A...	01-000-220400	RETIREMENT CONTRIB PAYA...	325.00
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002161	ROTH IRA CONTRIBUTION A...	01-000-220400	RETIREMENT CONTRIB PAYA...	710.00
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002162	TIER 2 - 457 CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYA...	130.00
UTAH RETIREMENT SYSTEMS	10/23/2025	DFT0002163	UT STATE RET CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYA...	17,196.19
Vendor 4640 - UTAH RETIREMENT SYSTEMS Total:						79,427.24

Paid Check Report

Payment Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 4650 - UTAH STATE TAX COMMISSION						
UTAH STATE TAX COMMISSI...	10/08/2025	130484	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	10,084.95
UTAH STATE TAX COMMISSI...	10/08/2025	130484	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	10,092.72
UTAH STATE TAX COMMISSI...	10/08/2025	130484	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	39.87
Vendor 4650 - UTAH STATE TAX COMMISSION Total:						20,217.54
Vendor: 4652 - UTAH STATE TREASURER						
UTAH STATE TREASURER	10/23/2025	130595	2025 UNCLAIMED PROP/FEIN...	01-000-117300	RETURNED CK RECEIVABLE	5,980.83
Vendor 4652 - UTAH STATE TREASURER Total:						5,980.83
Vendor: 4655 - UTAH TANK & TRAILER, INC.						
UTAH TANK & TRAILER, INC.	10/14/2025	130571	Unit #63- PTO repair	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	884.32
Vendor 4655 - UTAH TANK & TRAILER, INC. Total:						884.32
Vendor: 4693 - UTOPIA						
UTOPIA	10/09/2025	130528	OCT 2025 FIBER OPTICS	01-360-510470	TELEPHONE	1,882.00
Vendor 4693 - UTOPIA Total:						1,882.00
Vendor: 4704 - VERIZON WIRELESS						
VERIZON WIRELESS	10/23/2025	DFT0002167	SEP 2025 VERIZON WIRELESS	01-360-510470	TELEPHONE	954.63
Vendor 4704 - VERIZON WIRELESS Total:						954.63
Vendor: 5178 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY						
VOYA RETIREMENT INSURAN...	10/01/2025	DFT0002121	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	106.14
VOYA RETIREMENT INSURAN...	10/09/2025	DFT0002131	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	29,995.26
VOYA RETIREMENT INSURAN...	10/09/2025	DFT0002134	ROTH 401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	2,789.74
VOYA RETIREMENT INSURAN...	10/09/2025	DFT0002137	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	989.23
VOYA RETIREMENT INSURAN...	10/09/2025	DFT0002138	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	1,201.76
VOYA RETIREMENT INSURAN...	10/23/2025	DFT0002151	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	110.00
VOYA RETIREMENT INSURAN...	10/23/2025	DFT0002152	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	30,164.64
VOYA RETIREMENT INSURAN...	10/23/2025	DFT0002154	ROTH 401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	110.00
VOYA RETIREMENT INSURAN...	10/23/2025	DFT0002155	ROTH 401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYA...	3,274.52
VOYA RETIREMENT INSURAN...	10/23/2025	DFT0002158	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	989.23
VOYA RETIREMENT INSURAN...	10/23/2025	DFT0002159	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYA...	1,549.55
Vendor 5178 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Total:						71,280.07
Vendor: 5356 - WATTS, WAYNE D						
WATTS, WAYNE D	10/10/2025	10493	LODGING/IMS-AWWA CONF	01-105-510480	TRAINING & EDUCATION - B...	948.08
WATTS, WAYNE D	10/30/2025	10507	MILEAGE/UASD CONF	01-105-510480	TRAINING & EDUCATION - B...	28.98
Vendor 5356 - WATTS, WAYNE D Total:						977.06
Vendor: 4880 - WEST VALLEY CITY						
WEST VALLEY CITY	10/09/2025	DFT0002146	SEP 2025 STRMWTR/ST LIGH...	01-110-510460	UTILITIES - MGMT	783.00
WEST VALLEY CITY	10/09/2025	DFT0002146	SEP 2025 STRMWTR/ST LIGH...	01-230-510460	UTILITIES - WTR	465.00
WEST VALLEY CITY	10/09/2025	DFT0002146	SEP 2025 STRMWTR/ST LIGH...	01-240-510460	UTILITIES - WW	200.10
Vendor 4880 - WEST VALLEY CITY Total:						1,448.10

Paid Check Report						Payment Dates: 10/1/2025 - 10/31/2025	
Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount	
Vendor: 4885 - WESTECH FUEL EQUIPMENT							
WESTECH FUEL EQUIPMENT	10/29/2025	130625	Sodium hypo. acid was bucke...	01-350-520240	TOOLS & SUPPLIES - OPERAT...	225.00	
Vendor 4885 - WESTECH FUEL EQUIPMENT Total:						225.00	
Vendor: 4899 - WESTERN WATER WORKS SUPPLY COMPANY							
WESTERN WATER WORKS S...	10/09/2025	130529	Fire hydrant parts	01-230-520210	REPAIR SUPPLIES - WTR MAI...	208.00	
Vendor 4899 - WESTERN WATER WORKS SUPPLY COMPANY Total:						208.00	
Vendor: 4910 - WHEELER MACHINERY CO							
WHEELER MACHINERY CO	10/09/2025	130530	Wheeler Machine Air Compr...	01-340-520920	INFRASTRUCTURE PURCHAS...	789.00	
WHEELER MACHINERY CO	10/09/2025	130530	Pleasant Valley Backup Gene...	01-350-520210	REPAIR SUPPLIES - OPERATOR	4,359.48	
WHEELER MACHINERY CO	10/29/2025	130626	UNIT #100 CAT 305-ELECTRI...	01-260-520210	REPAIR SUPPLIES - BLD/FLT ...	744.00	
Vendor 4910 - WHEELER MACHINERY CO Total:						5,892.48	
Vendor: 5439 - WILDCAT REAL ESTATE HOLDINGS							
WILDCAT REAL ESTATE HOLD...	10/09/2025	130542	WILDCAT REAL ESTATE HOLD...	01-000-410300	ENGINEERING FEES	1,250.00	
Vendor 5439 - WILDCAT REAL ESTATE HOLDINGS Total:						1,250.00	
Vendor: 4995 - WORKFORCE QA							
WORKFORCE QA	10/23/2025	130596	RANDOM EMPLOYEE DRUG ...	01-110-510520	PROFESSIONAL CONSULTING ..	250.00	
Vendor 4995 - WORKFORCE QA Total:						250.00	
Grand Total:						5,996,098.33	

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	5,996,098.33
Grand Total:	5,996,098.33

Account Summary

Account Number	Account Name	Payment Amount
01-000-117300	RETURNED CK RECEIVAB...	5,980.83
01-000-210110	ACCOUNTS PAYABLE - R...	-87,557.35
01-000-210150	AMEX/MC PAYABLE	3,739.56
01-000-220400	RETIREMENT CONTRIB P...	150,707.31
01-000-220500	HEALTH INSURANCE PA...	138,360.83
01-000-220501	DENTAL INSURANCE CLA...	9,959.53
01-000-220600	OTHER INSURANCE PAY...	478.80
01-000-220610	LEGAL SHIELD PAYABLE	481.42
01-000-220620	VOLUNTARY LIFE PAYAB...	12,408.62
01-000-220900	CAFETERIA PLAN PAYAB...	24,937.69
01-000-230100	FEDERAL W/H & MEDIC...	55,735.78
01-000-230200	STATE W/H PAYABLE	20,217.54
01-000-410300	ENGINEERING FEES	1,250.00
01-105-510480	TRAINING & EDUCATION...	1,920.02
01-110-500130	HEALTH INSURANCE - M...	8,459.40
01-110-500170	LIFE/LTD/LTC INSURANC...	0.98
01-110-500180	STATE UNEMPLOYMENT ...	2,445.00
01-110-510430	GENERAL ADMINISTRAT...	5,298.49
01-110-510450	GENERAL INSURANCE	500.00
01-110-510460	UTILITIES - MGMT	1,490.44
01-110-510480	TRAINING & EDUCATION...	4,206.25
01-110-510500	LEGAL EXPENSE	2,274.05
01-110-510520	PROFESSIONAL CONSULT..	1,006.60
01-110-510530	PUBLIC RELATIONS/CON...	3,097.25
01-110-510540	BANKING & BONDING E...	790.78
01-130-500170	LIFE/LTD/LTC INSURANC...	-2.40
01-130-510220	BUILDINGS & GROUNDS -..	5,567.22
01-130-510410	OFFICE SUPPLIES	523.37
01-130-510420	POSTAGE & MAILING	13,534.48
01-140-500170	LIFE/LTD/LTC INSURANC...	-7.27
01-140-510480	TRAINING & EDUCATION...	229.50
01-140-520210	REPAIR SUPPLIES - METER	178.96
01-140-520240	TOOLS & SUPPLIES - ME...	2,864.19
01-210-510490	SAFETY EXPENSE	3,326.80
01-220-520210	REPAIR SUPPLIES - WTR ...	32,593.76

Payroll Taxes and Employee Benefits \$424,373.56

Account Summary

Account Number	Account Name	Payment Amount	
01-220-520240	TOOLS & SUPPLIES - WTR..	1,520.09	
01-230-500170	LIFE/LTD/LTC INSURANC...	-37.24	
01-230-510460	UTILITIES - WTR	1,046.66	
01-230-520210	REPAIR SUPPLIES - WTR...	26,730.70	
01-230-520240	TOOLS & SUPPLIES - WTR..	46.96	
01-231-530270	WATER TESTING FEES	1,632.04	
01-240-500130	HEALTH INSURANCE - ...	1,051.46	
01-240-500170	LIFE/LTD/LTC INSURANC...	-144.44	
01-240-510460	UTILITIES - WW	254.12	
01-240-520210	REPAIR SUPPLIES - WW ...	672.32	
01-260-500130	HEALTH INSURANCE - B...	-2,129.36	
01-260-500170	LIFE/LTD/LTC INSURANC...	18.00	
01-260-510220	BUILDINGS & GROUNDS -..	2,957.00	
01-260-510230	VEHICLE FUEL - BLD/FLT...	10,830.66	
01-260-510480	TRAINING & EDUCATION...	250.00	
01-260-510910	MACHINERY & EQUIPM...	955.00	
01-260-520210	REPAIR SUPPLIES - BLD/F...	7,873.50	
01-260-520240	TOOLS & SUPPLIES - BLD...	205.51	
01-320-510480	TRAINING & EDUCATION...	310.00	
01-330-510480	TRAINING & EDUCATION...	520.00	
01-340-510480	TRAINING & EDUCATION...	2,896.51	
01-340-510520	PROFESSIONAL CONSULT..	11,384.60	
01-340-520920	INFRASTRUCTURE PURC...	2,372,364.64	Infrastructure \$2,284,807.29
01-350-500130	HEALTH INSURANCE - O...	1,437.49	
01-350-500170	LIFE/LTD/LTC INSURANC...	-5.58	
01-350-520210	REPAIR SUPPLIES - OPER...	8,390.90	
01-350-520240	TOOLS & SUPPLIES - OPE...	225.00	
01-350-530250	WATER SUPPLY EXPENSE	1,515,170.92	Jordan Valley Water
01-350-530260	WATER TREATMENT CH...	1,459.77	
01-360-510220	BUILDINGS & GROUNDS -..	23,250.85	
01-360-510440	COMPUTER SUPPLIES/E...	10,280.38	
01-360-510470	TELEPHONE	6,350.93	
01-360-510480	TRAINING & EDUCATION...	812.15	
01-400-580310	FACILITY OPERATION - C...	564,011.18	
01-400-580320	PROJECT BETTERMENTS-...	371,754.99	
01-400-580340	PRETREATMENT FIELD - ...	35,116.25	Central Valley Water \$1,560,518.36
01-400-580350	LABORATORY - C.V.	30,023.55	
01-400-580380	CVW DEBT SERVICE	559,612.39	
	Grand Total:	5,996,098.33	

Project Account Summary

Project Account Key	Payment Amount	
None	3,623,733.69	
20ACHANGEORDER	198,848.25	
20AINSPECTION	712.50	
21FCONTRACT	30,824.58	
23ICONSTMGMT	31,598.15	
23ICONSTR	1,707,135.98	
23LCHANGEORDERS PH3	45,492.48	
23LCONSTMGMT PH1-2	7,753.00	
23LCONSTMGMT PH3	7,035.60	
23LCONSTRUCTION PH3	118,758.76	
23LDESIGN	29,202.00	
24KCHANGEORDER	36,640.89	
24KCONSTMGMT	2,946.25	
25ADESIGN	5,251.50	
25CGISCONTRACT	15,637.95	
25FCONSTRUCTION	72.96	
25GDESIGN	6,108.50	
25HDESIGN	12,642.25	
25ICONSTRUCTION	40,839.07	
25JDESIGN	4,555.65	
25LDESIGN	3,731.75	
25TPI	3,133.57	
25WCONSTRUCTION	63,443.00	
Grand Total:	5,996,098.33	% of Total
Infrastructure	\$ 2,284,807.29	38%
Central Valley Water	\$ 1,560,518.36	26%
Jordan Valley Water	\$ 1,515,170.92	25%
Payroll Taxes and Employee Benefits	\$ 424,373.56	7%
Other	\$ 211,228.20	4%



Granger-Hunter Improvement District, UT

Bank Transaction Report

Transaction Detail

Issued Date Range: 10/01/2025 - 10/31/2025

Cleared Date Range: -

Issued Date	Number	Description	Module	Type	Amount
Bank Account: 01-000-110100 - CASH - GENERAL CHECKING					
10/09/2025	EFT0000104	Payroll EFT	Payroll	EFT	-199,604.92
10/23/2025	EFT0000105	Payroll EFT	Payroll	EFT	-193,970.84
Bank Account 01-000-110100 Total: (2)					-393,575.76
Report Total: (2)					-393,575.76



Granger-Hunter Improvement District, UT

Bank Transaction Report Transaction Detail

Issued Date Range: 10/01/2025 - 10/31/2025

Cleared Date Range: -

Issued Date	Number	Description	Module	Type	Amount
Bank Account: 01-000-110100 - CASH - GENERAL CHECKING					
10/01/2025	35296	Arturo Hidalgo Rodriguez	Utility Billing	Check	-52.86
10/01/2025	35297	Cameron Sumner	Utility Billing	Check	-210.35
10/01/2025	35298	Jennifer Kummer	Utility Billing	Check	-74.05
10/01/2025	35299	Gabrielle Mediano	Utility Billing	Check	-163.47
10/01/2025	35300	Bhara Suthar	Utility Billing	Check	-53.50
10/01/2025	35301	Mathew J McKinnon	Utility Billing	Check	-67.53
10/01/2025	35302	Pineview Inc	Utility Billing	Check	-125.73
10/01/2025	35303	Kimberly Pace	Utility Billing	Check	-169.54
10/01/2025	35304	Selina Mai	Utility Billing	Check	-150.00
10/01/2025	35305	Allen Dupaix	Utility Billing	Check	-25.75
10/01/2025	35306	Katherine McMichael	Utility Billing	Check	-75.48
10/09/2025	35289	Reverse Refund Check NLH Management	Utility Billing	Check Reversal	362.78
10/09/2025	35307	Danilo V Tan	Utility Billing	Check	-175.00
10/09/2025	35308	Valerie Zimmerman	Utility Billing	Check	-146.75
10/09/2025	35309	Elizabeth Cook	Utility Billing	Check	-220.46
10/09/2025	35310	Brandon Singkofer	Utility Billing	Check	-25.38
10/09/2025	35311	Samuel Kamran	Utility Billing	Check	-116.36
10/09/2025	35312	Palatial Designs & Renovations LLC	Utility Billing	Check	-51.18
10/09/2025	35313	Virginia Marban	Utility Billing	Check	-71.49
10/09/2025	35314	Rebecca Velasquez	Utility Billing	Check	-94.83
10/09/2025	35315	Opendoor Labs Inc	Utility Billing	Check	-189.26
10/09/2025	35316	Joan B Booth	Utility Billing	Check	-24.65
10/09/2025	35317	Elizabeth L Matern	Utility Billing	Check	-153.56
10/09/2025	35318	Franklin Developmnt Co	Utility Billing	Check	-8.65
10/09/2025	35319	Gary Hutchings	Utility Billing	Check	-62.65
10/14/2025	35320	Scott Looney	Utility Billing	Check	-467.30
10/14/2025	35321	Harold Witbeck	Utility Billing	Check	-7.79
10/14/2025	35322	Debbie Busch	Utility Billing	Check	-100.11
10/14/2025	35323	Megan Done	Utility Billing	Check	-244.66
10/14/2025	35324	Denver Jensen	Utility Billing	Check	-81.24
10/14/2025	35325	Cherish Anderson	Utility Billing	Check	-90.11
10/14/2025	35326	Roy S Ludlow Investment Company	Utility Billing	Check	-117.64
10/14/2025	35327	Veron Venture Group LLC	Utility Billing	Check	-513.50
10/14/2025	35328	Elia Garcia	Utility Billing	Check	-242.58
10/14/2025	35329	Waldo Tinoco Renteria	Utility Billing	Check	-164.70
10/14/2025	35330	Brandi Atwood	Utility Billing	Check	-118.30

Bank Transaction Report

Issued Date Range: -

Issued

Date	Number	Description	Module	Type	Amount
10/14/2025	35331	NLH Management	Utility Billing	Check	-362.78
10/14/2025	35332	Benjamin Di Girolamo	Utility Billing	Check	-159.93
10/14/2025	35333	Estanislao Madrigal	Utility Billing	Check	-54.48
10/14/2025	35334	Elba Rodriguez	Utility Billing	Check	-29.71
10/14/2025	35335	Russell Fullerton	Utility Billing	Check	-166.78
10/14/2025	35336	Jerry Christensen	Utility Billing	Check	-95.18
10/14/2025	35337	Rosalia Sanchez	Utility Billing	Check	-140.81
10/23/2025	35338	William G Weathers	Utility Billing	Check	-323.87
10/23/2025	35339	Frank Pena	Utility Billing	Check	-132.32
10/23/2025	35340	David S Murdock	Utility Billing	Check	-196.51
10/23/2025	35341	D L Buckner	Utility Billing	Check	-92.72
10/23/2025	35342	West Valley Crown LLC	Utility Billing	Check	-109.35
10/23/2025	35343	Julio Raymundo	Utility Billing	Check	-80.36
10/23/2025	35344	Raul De La Cruz	Utility Billing	Check	-131.16
10/23/2025	35345	Rosa Madriz	Utility Billing	Check	-114.93
10/23/2025	35346	Lateicia Iorg	Utility Billing	Check	-108.10
Bank Account 01-000-110100 Total: (52)					-6,592.62
Report Total: (52)					-6,592.62



GRANGER-HUNTER
IMPROVEMENT DISTRICT



Uniform Rules, Regulations & Requirements for Municipal Water and Sanitary Sewer Service

November 2025

- 1999 – Dannie Pollock (District Engineer) starts work on all sections
- 1999 – Section 8 Approved (Wastewater)
- 2000 – More policies approved (3-Development, 6-Backflow, 8-Wastewater)
- 2001 – Section 7 Approved (Source Protection)
- 2003 – Dannie Pollock leaves, rest uncompleted?
- 2007 – Section 15 Water and Sewer Lateral Policy (approved?)
- 2014 – Section 8 Revised
- ????? – Uniform Rules and Regulations?
- 2015 – Amended and Restated Uniform Rules & Regulations
 - 2021 Updates (laterals in easements)

- GHID Development Agreement
- GHID Material and Construction Specifications
- West Valley Requirements (Fire Protection...)
- Salt Lake County Requirements (Groundwater...)
- State of Utah DDW and DEQ Requirements
- CVWRF Requirements
- Sewer System Management Plan (SSMP)
- Rates and Fees
- Utah State Law for Districts

Existing Rules & Regs

GRANGER-HUNTER IMPROVEMENT DISTRICT

RESOLUTION NO. 4-20-21

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

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

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

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

SECTION 1 GENERAL

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

SECTION 2 DEFINITION OF KEY TERMS

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

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

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

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

{00825803-1 }

1

- Section 1 – General
- Section 2 – Definition of Key Terms
- Section 3 – Purpose
- Section 4 – Service to Individual Customers
- Section 5 – Water and Sewer Service Fees and Charges
- Section 6 – Annexation and Service to New Developments
- Section 7 – Miscellaneous Provisions (Meters, backflow, etc...)

New Rules & Regulations

- Section 1 – Title and Scope
- Section 2 – New Connections and Development
- Section 3 – Material and Construction Specs/Development Agreement
- Section 4 – Water and Wastewater Fees & Charges
- Section 5 – Water Systems
- Section 6 – Backflow
- Section 7 – Groundwater Source Protection
- Section 8 – Wastewater Systems
- Section 9 - Pretreatment

UNIFORM RULES, REGULATIONS AND REQUIREMENTS FOR MUNICIPAL WATER AND
SANITARY SEWER SERVICE

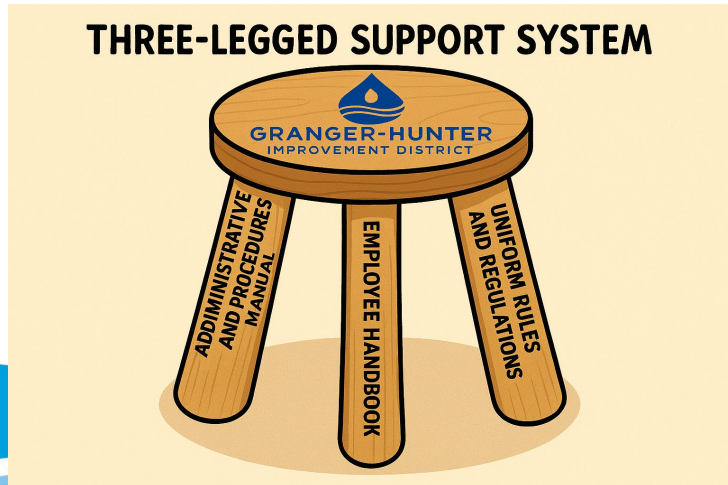
Contents

1	TITLE AND SCOPE.....	4
1.1	Compliance with Applicable Laws and Regulations.....	4
1.2	Amendments to these Rules and Regulations.....	4
1.3	Administration.....	5
1.4	Definitions.....	5
1.5	Savings Clause.....	6
1.6	Construction.....	6
1.7	Enforcement.....	7
1.8	Application for a Variance.....	7
1.9	Appeals Process.....	7
2	NEW CONNECTIONS AND DEVELOPMENT.....	8
2.1	Purpose.....	8
2.2	Definitions.....	8
2.3	Municipal Water and Sanitary Sewer Service to Customers.....	10
2.4	Service to New Connections.....	10
2.5	Land Development Service Applications.....	12
2.6	Development Agreement for New Developments.....	12
2.7	Types of Development.....	12
2.8	Development Approval Process.....	15
2.9	Construction and Testing.....	16
2.10	Warranty.....	17
2.11	System Extensions and Upsizing of Systems.....	17
2.12	Water and Sewer Mainlines in Easements.....	18
2.13	Laterals in Public Right-of-Way or Easements.....	18
2.14	Sale or Transfer of a Premises.....	19
2.15	Annexation and Service to New Developments.....	19
2.16	Metered Use Required.....	21
2.17	Vacant Lots.....	21
2.18	Title to District Facilities and Service Laterals, Operations and Maintenance.....	21
2.19	Temporary Suspension of Service.....	24
3	MATERIAL AND CONSTRUCTION SPECIFICATIONS & DEVELOPMENT AGREEMENT.....	25
3.1	Materials and Construction Specifications.....	25
3.2	Development Agreement.....	25
4	WATER AND WASTEWATER FEES AND CHARGES.....	27
4.1	Purpose.....	27
4.2	Definitions.....	27
4.3	Imposition of Service Fees and Charges.....	28
4.4	New Service Sign-Up.....	29
4.5	Service Fees, Impact Fees, Other Fees and Charges.....	29
4.6	Certification of Lien for Delinquencies.....	31
4.7	Termination of Service.....	32
4.8	Reinstatement of Service.....	33

4.9	Requirements for Collection of Delinquent Service Fees and Charges.....	33
4.10	Bankruptcy Policy.....	35
4.11	Other Remedies Available.....	36
5	WATER SYSTEMS.....	37
5.1	Purpose.....	37
5.2	Definitions.....	37
5.3	Meters, Meter Reading, and Maintenance.....	37
5.4	Subdivisions and Private Water Service.....	38
5.5	Water Quality.....	38
5.6	Fire Hydrants.....	39
5.7	Valves.....	41
5.8	Water Conservation.....	42
5.9	Emergency Situations.....	43
5.10	Wasting of Water Prohibited.....	43
6	BACKFLOW.....	44
6.1	Purpose.....	44
6.2	Definitions.....	44
6.3	Responsibility; Vesting of Authority.....	46
6.4	Regulations.....	46
6.5	Certified Backflow Assembly Tester.....	48
6.6	Violations.....	48
7	GROUNDWATER SOURCE PROTECTION.....	50
7.1	Purpose.....	50
7.2	Definitions.....	50
7.3	Governing Authority.....	50
7.4	R309-600.....	51
7.5	District Requirements.....	51
7.6	Enforcement.....	52
8	WASTEWATER SYSTEMS.....	53
8.1	Purpose.....	53
8.2	Definitions.....	53
8.3	General Regulations.....	62
8.4	Building Sewers and Connections.....	66
8.5	Construction, Connection and Repair Permits.....	68
8.6	Lift Stations.....	70
8.7	Sanitary Waste Dump Station.....	71
9	PRETREATMENT PROGRAM – FATS, OILS, GREASE, AND SAND (FOGS) CONTROL.....	72
9.1	Purpose.....	72
9.2	Definitions.....	72
9.3	Interceptor and Trap Installation Specifications.....	72
9.4	General FOGS Waste Discharge Limits and Requirements.....	73
9.5	Kitchen Best Management Practices (BMP) Requirements.....	74
9.6	Interceptor Operation and Maintenance Requirements.....	75
9.7	Grease Trap Operation and Maintenance Requirements.....	75
9.8	Notification Requirements.....	76
9.9	Record Keeping Requirements.....	76
9.10	Inspection and Sampling.....	77
9.11	Fees.....	77

See Appendix for Full Policy Document

Three-Legged Policy Stool



- Leg 1 – Administrative Policy and Procedures Manual
- Leg 2 – Employee Handbook
- Leg 3 – Uniform Rules, Regulations and Requirements for Water and Sanitary Sewer Service

- November – Present document
- December – Board review, Staff continue to make minor edits
- January – review minor changes and approve, update Administrative Policy to remove duplicative sections
- Annually – Review, update and approve



GRANGER-HUNTER
IMPROVEMENT DISTRICT

QUESTIONS?



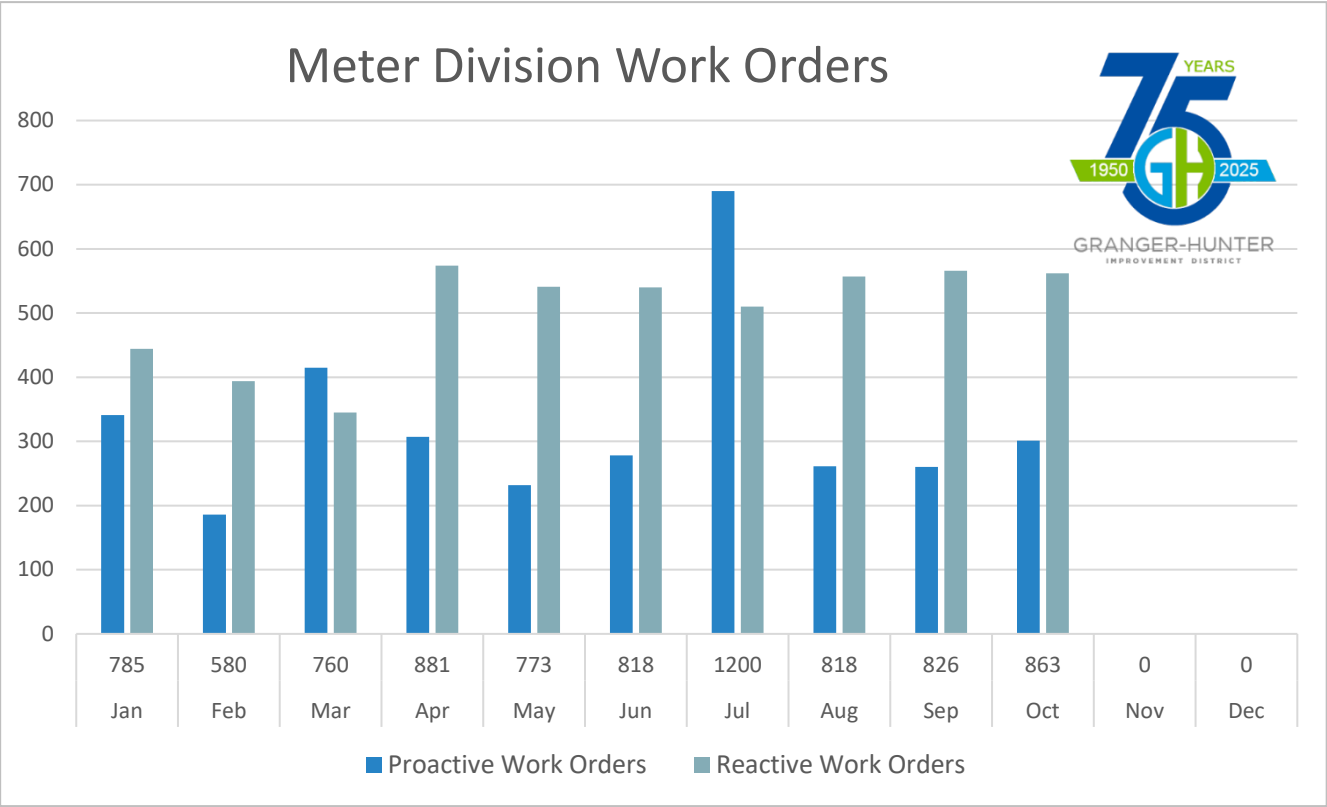
ADMINISTRATIVE SERVICES UPDATE



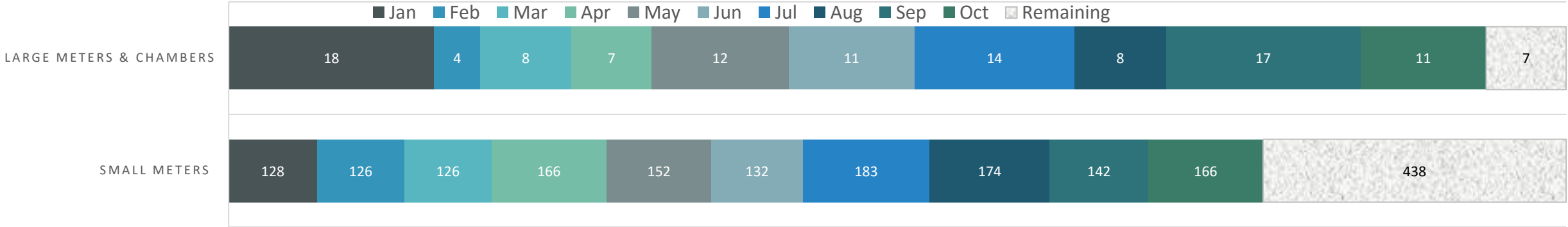
Administrative Services

The Meter Division completed 863 work orders in October, with the largest number involving the installation of new meters at locations where existing meters had stopped working. 1,495 small meters and 110 large meters have been replaced YTD.

October Consumption Totals in Gallons	
Tower Recorded Water	408,837,340
Water Produced (JV + Wells)	454,562,005
Difference / Water Loss YTD	-45,724,665 / -6.41%
Oct. Bill Total (Sept – Oct Usage)	692,481,660



NEW METERS INSTALLED YEAR TO DATE



* The Small Meter Team is committed to reaching the 1,767 yearly goal by the end of December.

A collage of 18 photographs capturing various moments from the West Valley City Halloween Parade. The images show a diverse group of participants, including children and adults in costumes, floats, and community members interacting with the crowd. Key elements include:

- Top Left:** Two women in witch costumes sitting on a float decorated with yellow flowers.
- Top Center:** A red fire truck float with a child in a green alien costume and a girl in a pink tutu.
- Top Right:** A white van float with people in costumes, including a girl in an orange tutu.
- Middle Left:** A person in a blue and white costume with a blue wig.
- Middle Center:** A float with a table of food and drinks, with a girl in a pink tutu in the foreground.
- Middle Right:** A police car float with officers in uniform and a person in a black and white costume.
- Bottom Left:** A person in a blue bird costume.
- Bottom Center:** A float with a large blue bird costume and a person in a black costume.
- Bottom Right:** A float with a large blue bird costume and a person in a black costume.
- Far Right:** A float with a large blue bird costume and a person in a black costume.
- Bottom Left (Inset):** A person in a cow costume holding a sign that says "EAT MORE CHICKEN".
- Bottom Center (Inset):** A float with a large blue bird costume and a person in a black costume.
- Bottom Right (Inset):** A float with a large blue bird costume and a person in a black costume.
- Bottom Left (Inset):** A person in a blue and white costume with a blue wig.
- Bottom Center (Inset):** A float with a large blue bird costume and a person in a black costume.
- Bottom Right (Inset):** A float with a large blue bird costume and a person in a black costume.

We were joined by **11 amazing community partners**, each offering resources, information, and engaging activities for attendees. In total, we welcomed an estimated **600+ people**, including employees—many of whom brought family and friends—creating a fun and connected atmosphere. From volunteers greeting attendees to families exploring our trucks, learning about our work, and engaging with community partners, the energy was contagious. It was inspiring to see everyone come together-reminding us just how strong and vibrant our community is!

Customer Kudos 





WATER MAINTENANCE UPDATE



Water Systems Update

2025 Data:

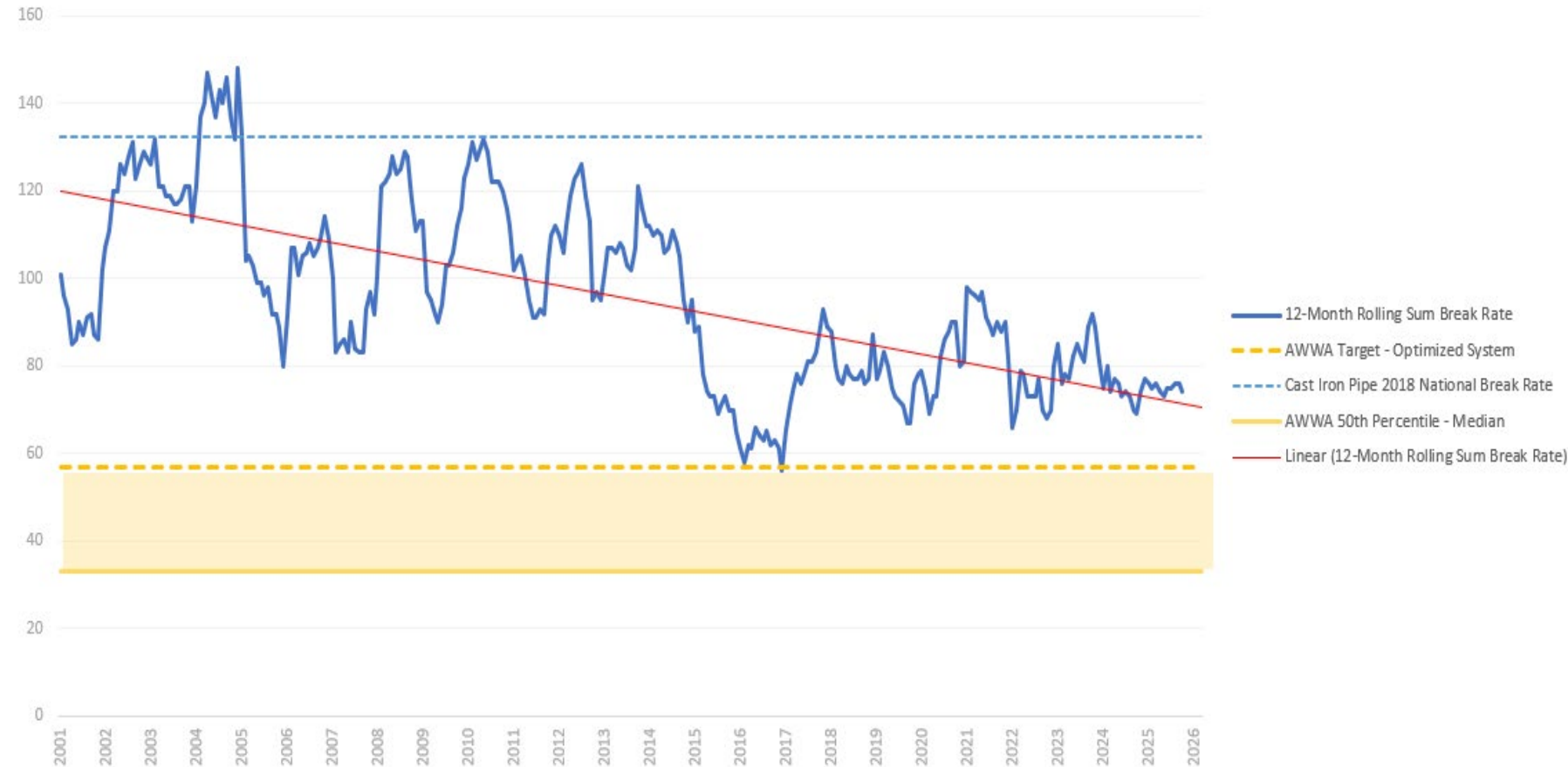
- 8 Breaks In October
- 52 Breaks Year-to-Date
- 13.6 Breaks Per 100 Miles of Pipe Year to Date
- 9 Percent Decrease From Previous Year to Date Breaks

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

Water Main Breaks

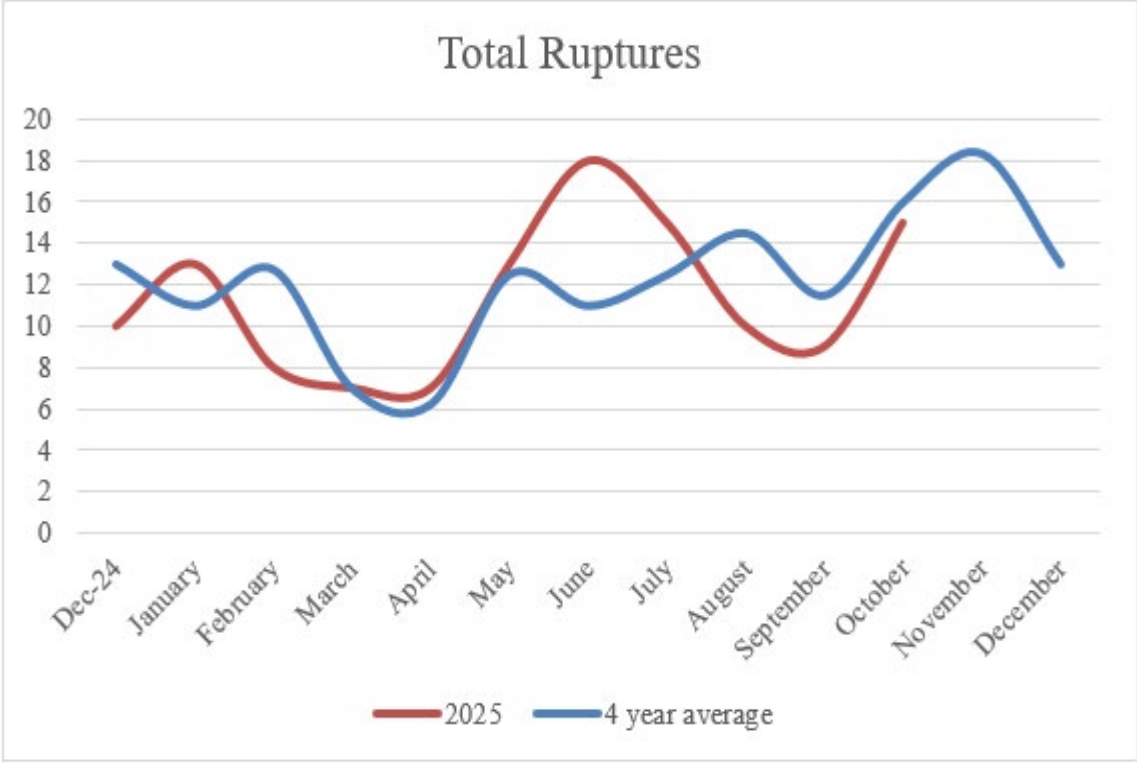


Water Breaks and Leaks

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	6	July	5	6	4	6	9	9	14	10	11	15
8	1	9	6	6	August	7	11	10	11	4	15	12	19	17	10
4	2	5	4	2	September	2	6	12	8	7	6	8	17	12	9
7	9	6	11	8	October	3	12	4	7	7	10	21	10	18	15
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	
50	54	59	57	52	Totals to Date	42	65	54	56	63	92	119	113	113	115
66	85	76	76	52	Annual Totals	56	72	64	66	63	122	157	140	142	115
	+8%	+9%	-3%	-9%			+55%	-17%	+4%	+13%		+29%	-5%	+0%	+1.8%
% Change from Prior Year						% Change from Prior Year					% Change from Prior Year				

Waterline breaks and leaks totaled 15 in the month of October 2025. Of the 15 breaks and leaks, 8 were water line breaks and 7 were water service line failures. September water loss from leaks and breaks is estimated to be about 941,888 gallons.

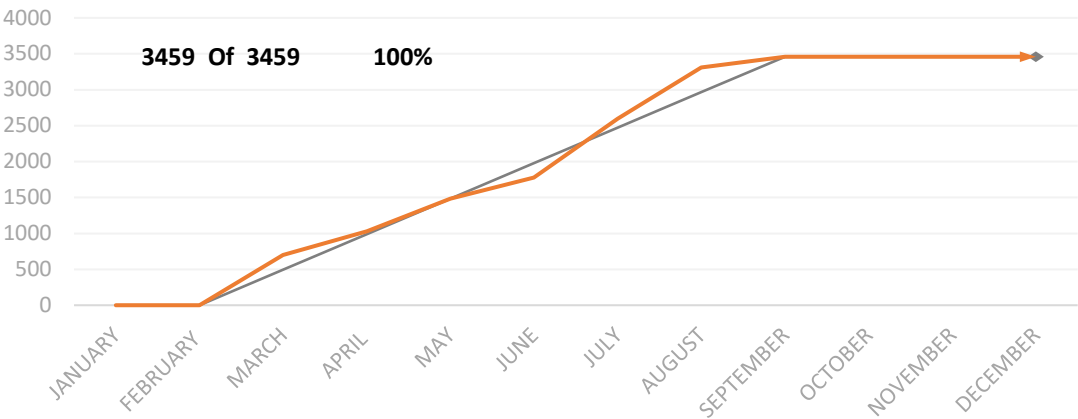
Four Year Average Trends



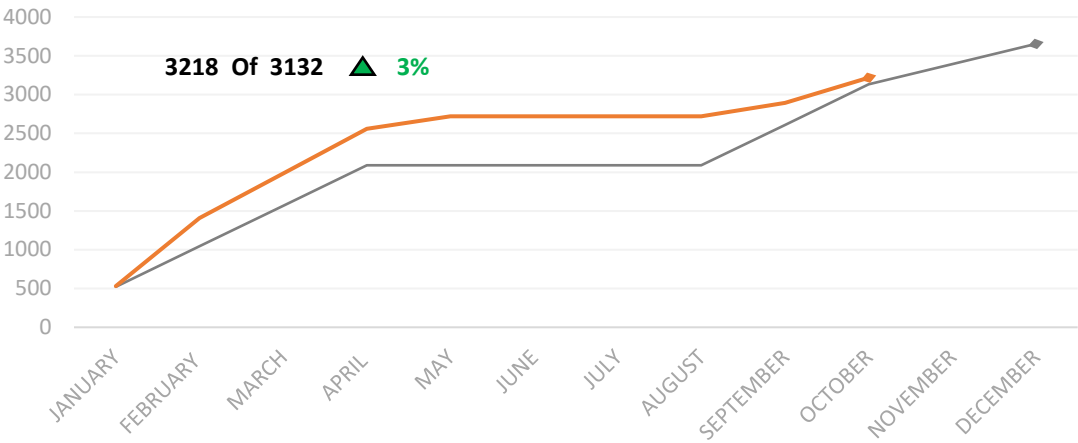
The District’s total ruptures continued below the four-year average trendline for October 2025.

Water Systems Update

Planned Fire Hydrant Maintenance



Planned Valve Maintenance

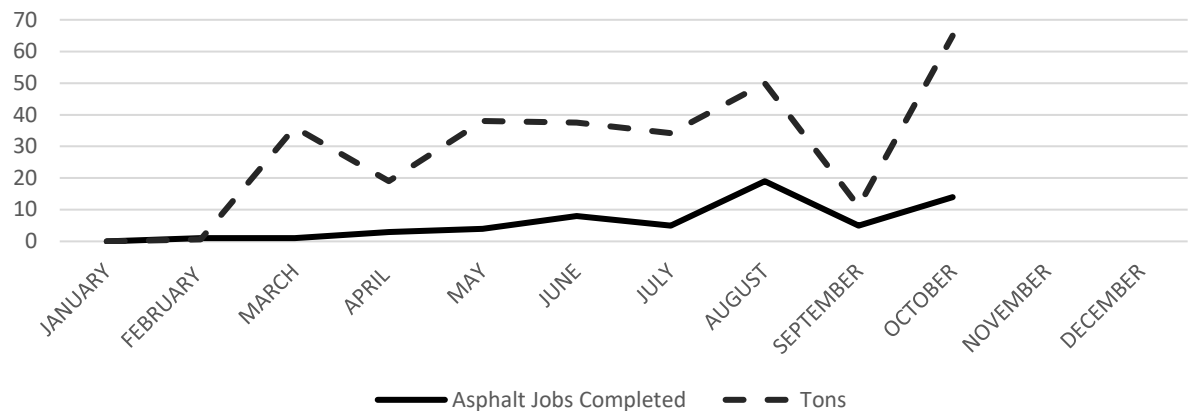


2025 Data:

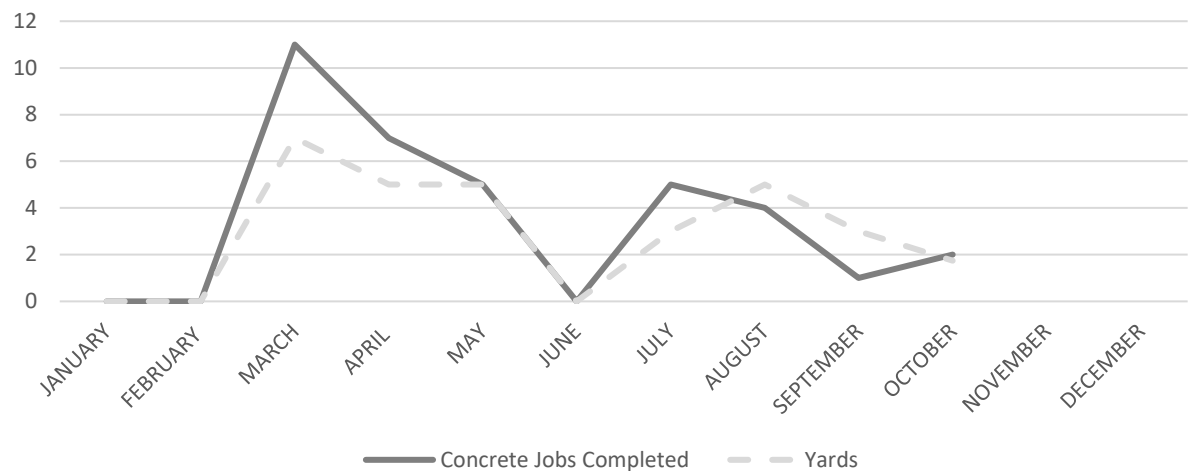
- 3,459 Fire hydrant inspections have been completed to date. All District-owned fire hydrants have been inspected for the year.
- Crews completed 9 fire hydrant work orders in October To date, crews have completed 108 work orders. Currently, there are 91 open fire hydrant work orders.
- 3,218 planned valve maintenance inspections have been completed to date.
- Crews completed 1 valve repair work orders in October. To date, crews have completed 18 work orders. Currently, there are 146 open valve work orders.

Water Systems Update

Ashphalt Jobs Completed



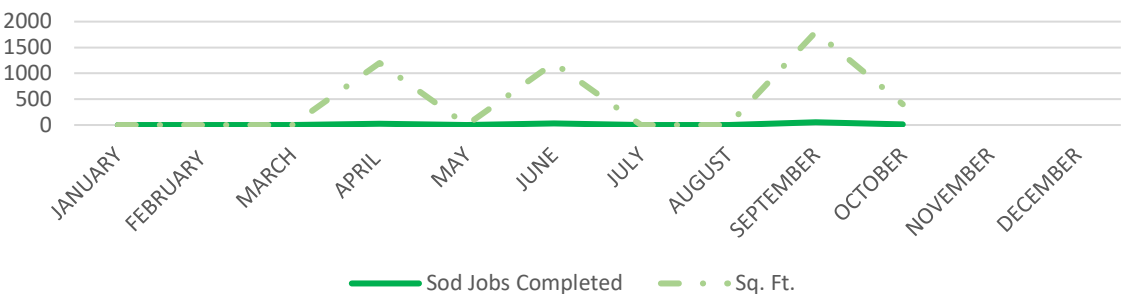
Concrete Jobs Completed



2025 Data:

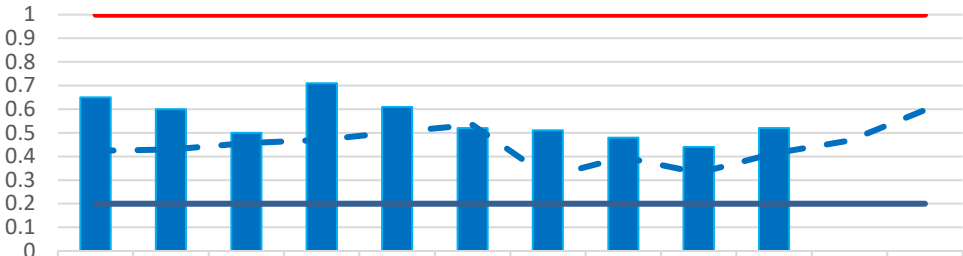
- 14 asphalt jobs were completed in October, totaling 65 tons. To date, crews have completed 60 asphalt jobs, totaling 291.3 tons. Currently, there are 13 open asphalt jobs.
- 2 concrete jobs were completed in October, totaling 1.75 yards of concrete. To date, crews have completed 35 concrete jobs, totaling 29.75 yards of concrete. Currently, there are 29 open concrete jobs.
- 10 sod jobs were completed in October. There are currently 18 open sod jobs.

Sod Jobs Completed



Water Systems Update

Chlorine Residuals (mg/L)

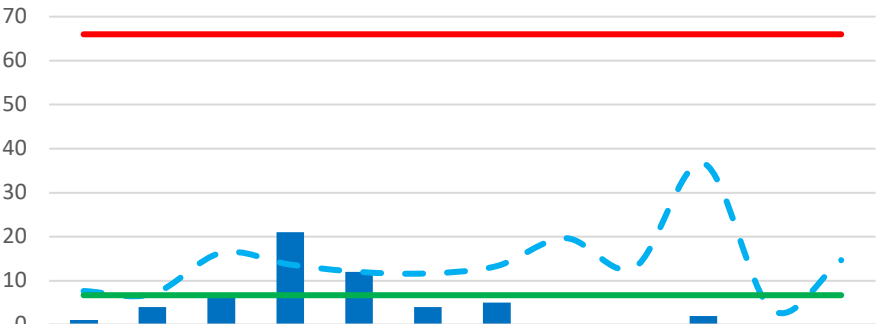


Chlorine 2025	0.65	0.6	0.5	0.71	0.61	0.52	0.51	0.48	0.44	0.52		
Chlorine 3-yr Avg.	0.42	0.43	0.46	0.47	0.50	0.53	0.31	0.40	0.33	0.41	0.47	0.60
Chlorine Min.	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
Chlorine Max	1	1	1	1	1	1	1	1	1	1	1	1

2025 Data:

- The District had 2 water quality complaints in the month of October.
- Free Chlorine monthly average for October was 0.52 mg/L.

Water Quality Customer Complaints



Water Quality Complaints	1	4	7	21	12	4	5	0	0	2		
WQ 3-YR AVG.	8	7	16	14	12	12	13	20	13	37	3	15
25% AWWA Benchmark	7	7	7	7	7	7	7	7	7	7	7	7
75% AWWA Benchmark	66	66	66	66	66	66	66	66	66	66	66	66

Water Systems Update

- **Fire Hydrant Restoration Plan**
- **Current Status:**
 - 19 fire hydrants are currently out of service.
 - Breakdown by manufacturer: Pac-States (7), Iowa (1), Clow (3), Waterous (6), Mueller (1).
- **Action Plan:**
 - Nick Berry's crew will be dedicated to the project, averaging 2–3 hydrants restored per week.
 - Estimated timeline: 8 weeks total — **target completion end of year.**
 - With additional crew support, full restoration is possible **by mid-December.**
- **Repair Details:**
 - Some hydrants can be repaired with existing parts; others will require parts ordered after a full inspection.
 - A few hydrants are beyond repair and will be replaced entirely.
- **Moving Forward:**
 - **Standard:** No fire hydrant should remain out of service for more than **30 days.**
 - Dedicated crews and tracking systems will ensure timely repairs and improved operational readiness.
- **Goal:**

Restore all out-of-service hydrants efficiently, strengthen system reliability, and maintain a proactive repair program to ensure ongoing public safety and fire protection.





Water Systems Update

- **90% Level of Confidence Program Completion**
- In October, the District successfully completed the **90% Level of Confidence Program**, which included **377 inspections** of customer water service lines to meet **State and EPA lead and copper guidelines**.
- **All inspection data** was submitted to the **State of Utah Division of Drinking Water**, officially satisfying program requirements.
- **No lead service lines were found**, confirming the continued safety and reliability of the District's drinking water system.
- With this milestone achieved, the District **will not be required to mail lead service line notification letters** to customers going forward.
- This accomplishment was made possible through the **collaborative efforts of Water Quality staff and field crews**, whose teamwork and dedication ensured the project's accuracy and success.
- This effort reflects the District's **ongoing commitment to water quality, regulatory compliance, and public health protection**.

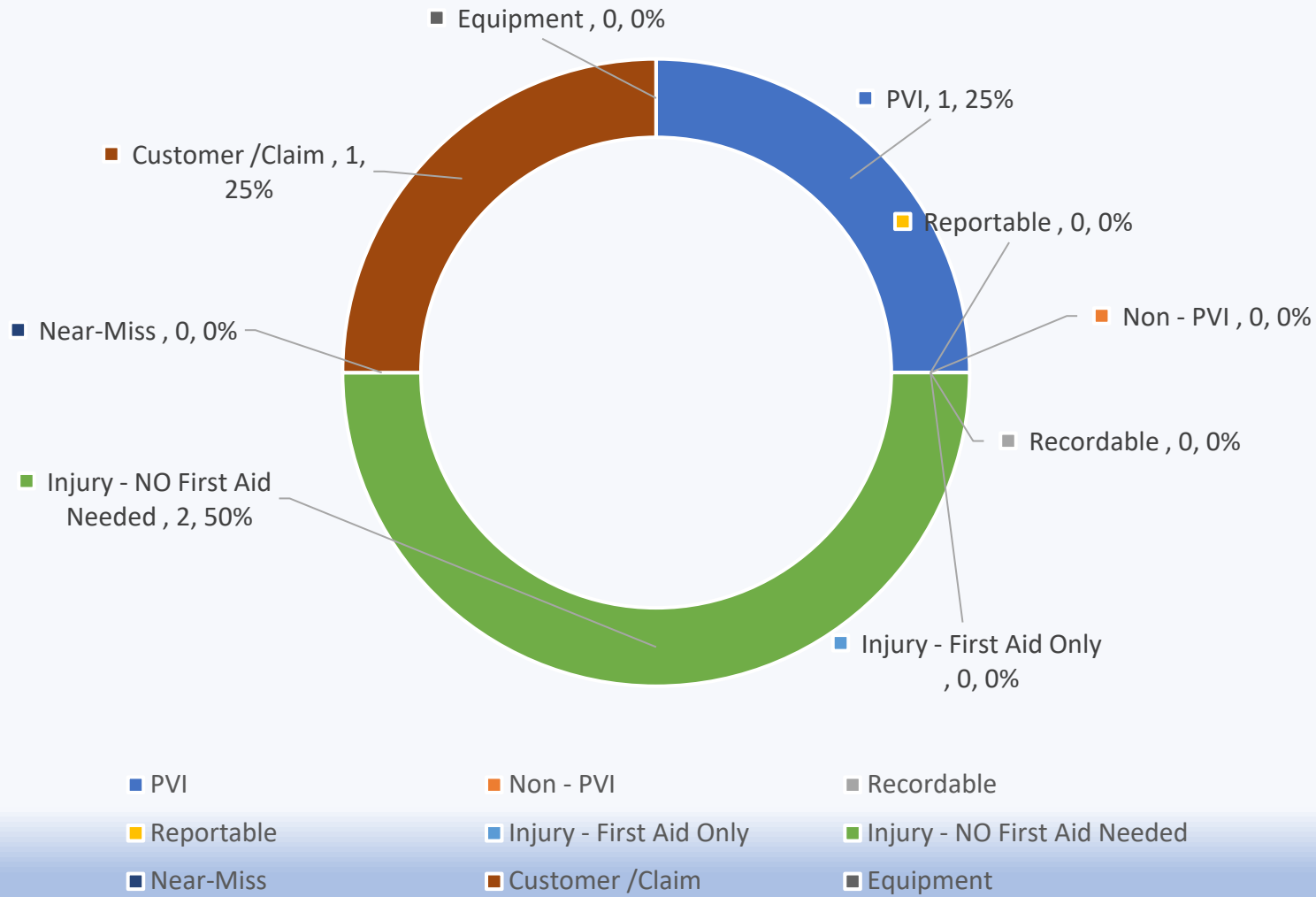


WASTEWATER MAINTENANCE UPDATE



Safety Update

Incidents – OCTOBER 2025



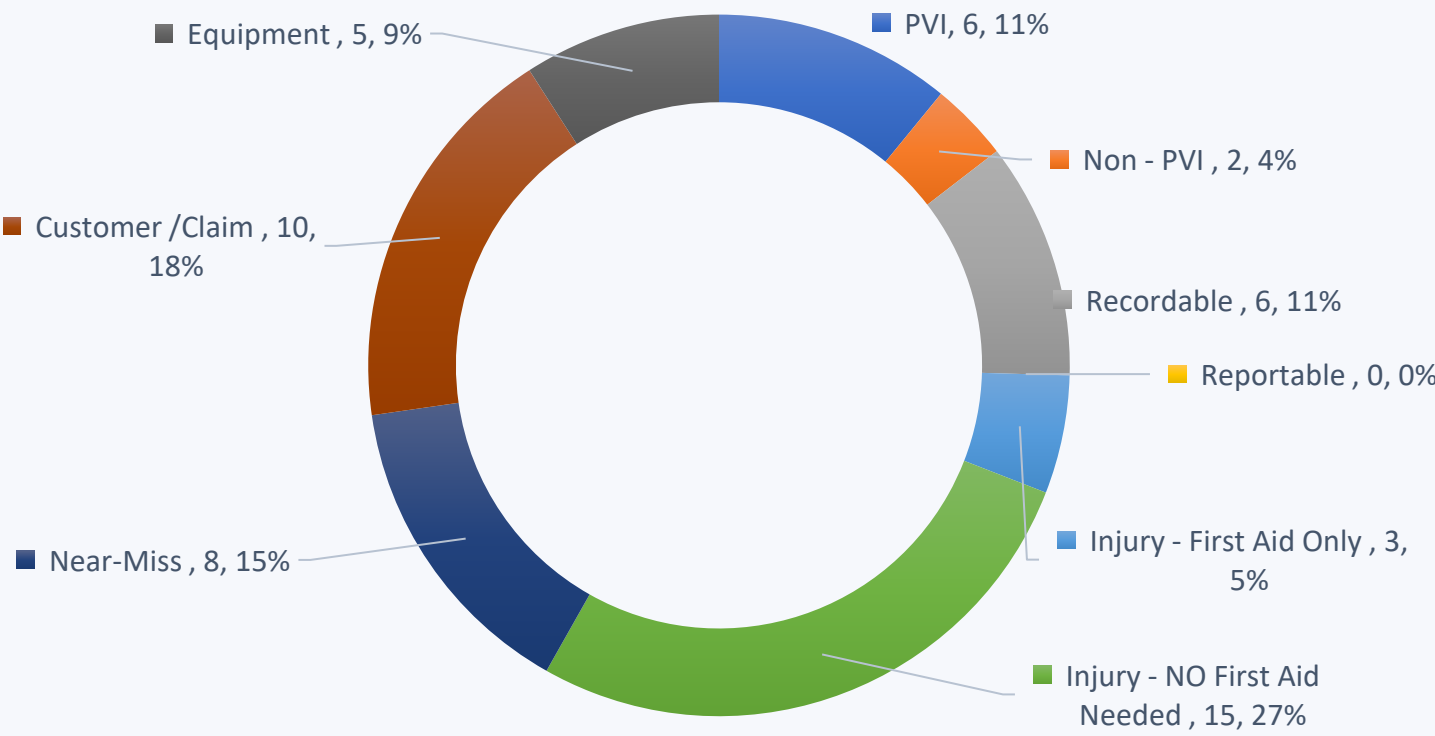
Safety Update – OCTOBER Incidents:

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

Total Monthly Incidents: 5

Year-To-Date

Incidents – Year-To-Date 2025



- PVI
- Reportable
- Near-Miss
- Non - PVI
- Injury - First Aid Only
- Customer /Claim
- Recordable
- Injury - NO First Aid Needed
- Equipment

Safety Update – Year-To-Date:

- Preventable Vehicle Incidents: 6
- Non-Preventable Vehicle Incidents: **2**
- Customer Incidents/Claims: **10**
- Equipment / non-categorized: **6**
- Near-Misses: **8**
- Injuries:
 - Recordable: 6
 - Reportable: **0**
 - First Aid Only: 3
 - Injury – No First Aid needed: 15

OCTOBER Safety Trainings

- Fire Protection and Prevention (OSHA – 29 CFR 1926.24)
 - Sixty (60) employees attended a district department level training on fire protection and prevention in the workplace and at home.
- Asbestos Awareness (OSHA – 29 CFR 1910.1001)
 - Sixty-Two (62) employees attended department level Asbestos Awareness training.

“The future of the safety movement is not so much dependent upon the invention of safety devices as on the improvement of methods of educating people to the ideal of caution and safety.”

— Walter Dill Scott



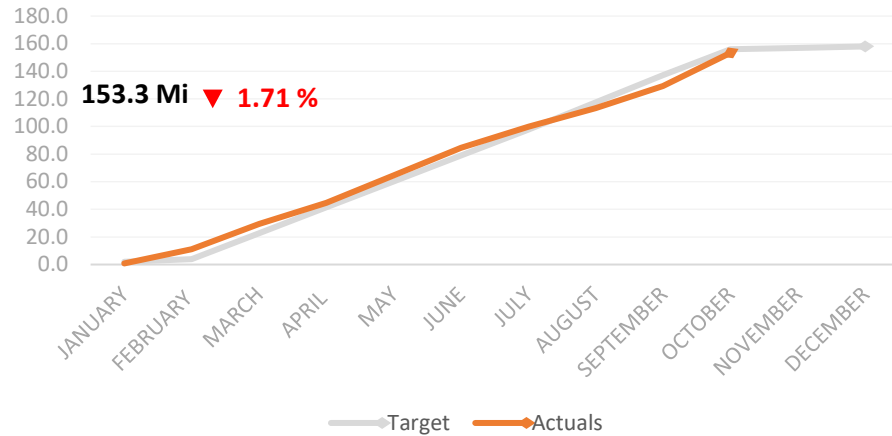
Wastewater Maintenance Update



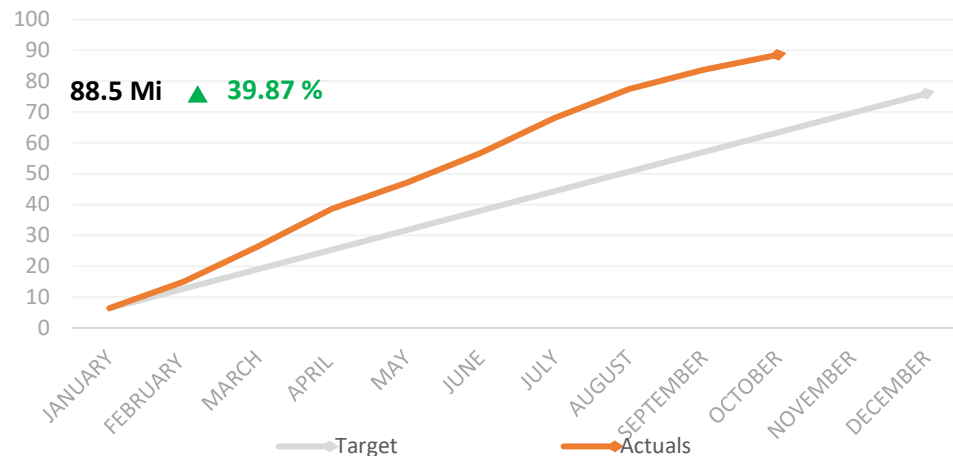
- On October 16th, we had the opportunity to demo a Kaiser Premier Recycler Sewer Cleaning Combination Truck. We step cleaned a 527' segment of our 48" sewer line that was installed in 1998. We have never been able to clean this line, due to the volume of flow, the debris body fills up too fast. This truck makes it possible to clean, since it is using wastewater from the debris body to clean the sewer line.
- The images on the left depict the amount of debris that was removed from the 527' of 48" pipe, which was approximately 4 yds in about 5 hours of work.

Wastewater Maintenance Update

Collection System Cleaning



Collection System CCTV



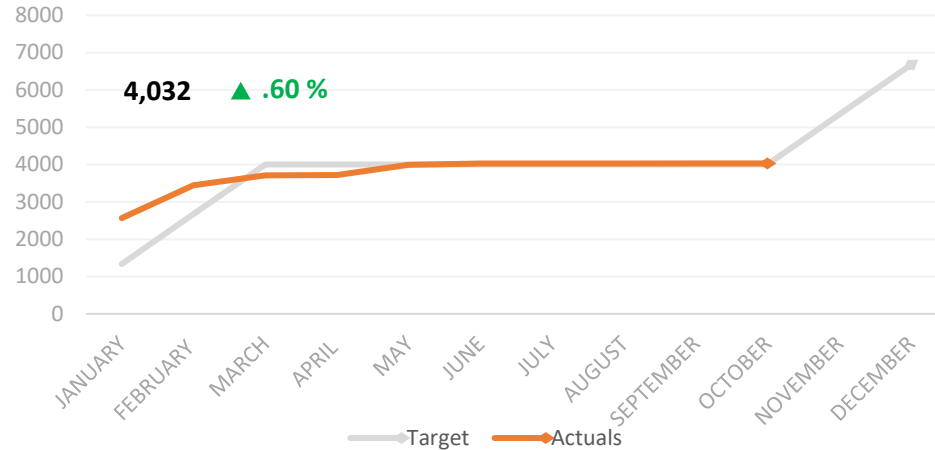
2025 Data:

- Collection System Cleaning– 23.92 miles of pipe were cleaned in the month of October. We currently stand just below our anticipated target. We utilized more resources to get us caught back up in the month of October and should hit our year-end target.
- CCTV Inspections- 4.89 miles of pipe were inspected in the month of October. We currently stand well above our anticipated target and utilized our foremen to help out on the cleaning this month to get caught back up.

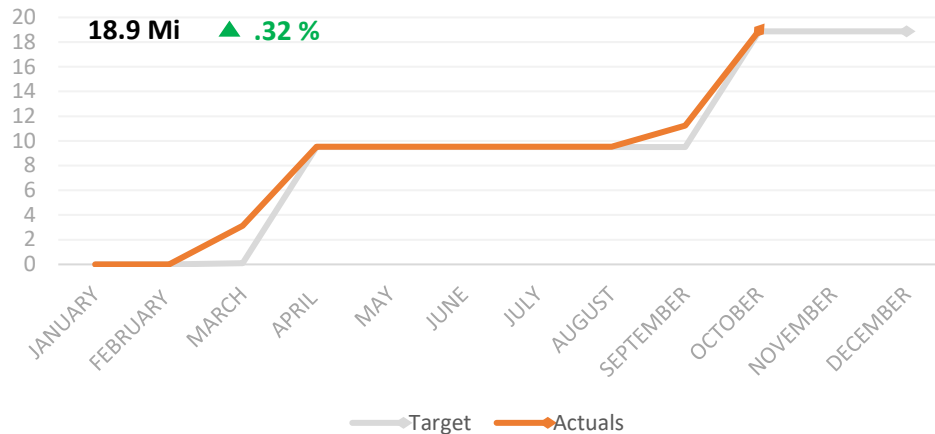


Wastewater Maintenance Update

Manhole Inspections



Collection System Hot Spot Cleaning

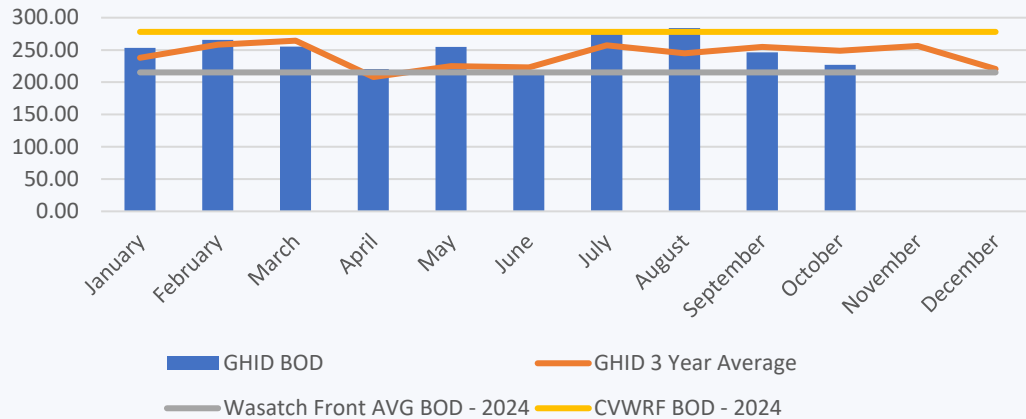


2025 Data:

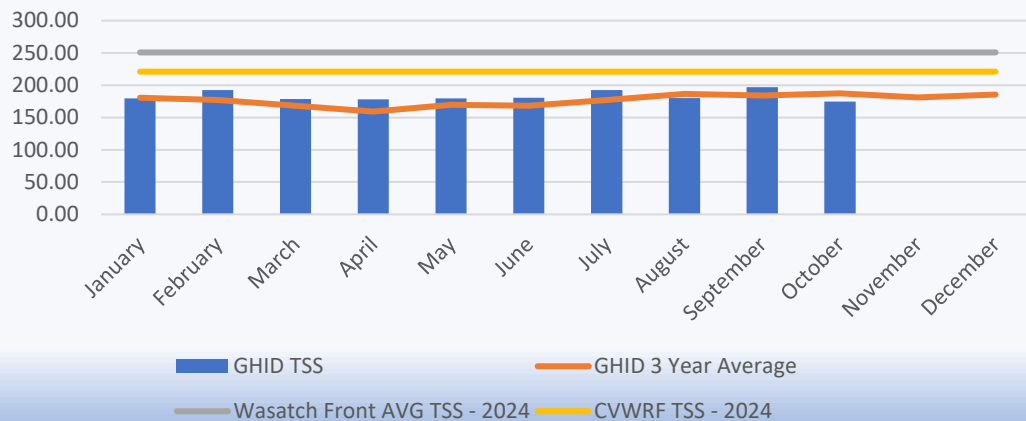
- Manhole Inspections– 0 manhole inspections were completed in the month of October. We currently stand slightly above target.
- Collection System Hot Spot Cleaning- We finished our second round of hotspots in the month of October and achieved our year-end target.

Wastewater Maintenance Update

BOD - Concentration



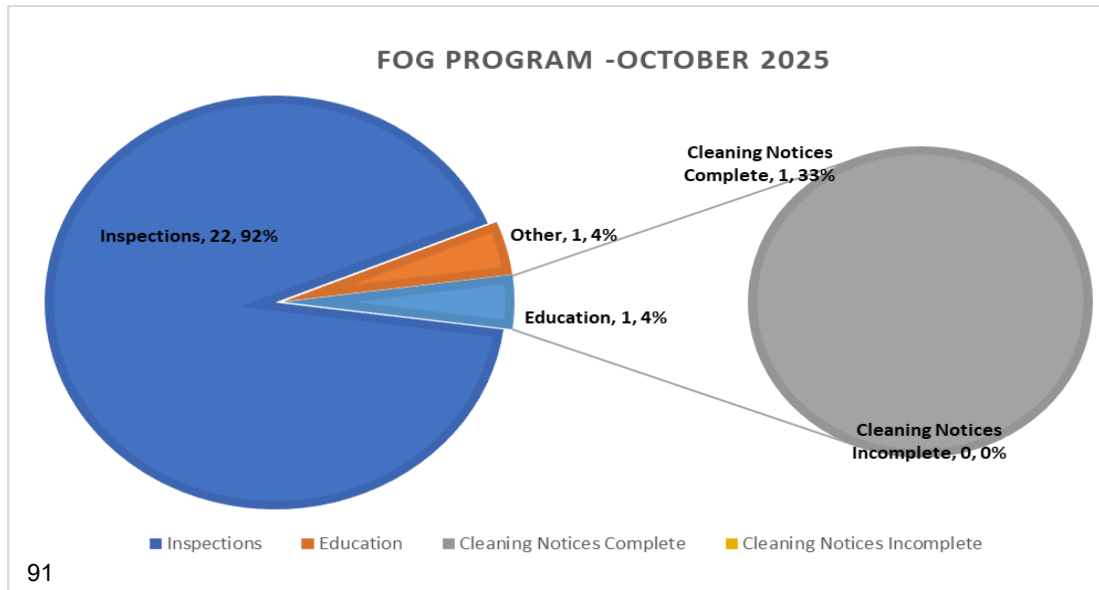
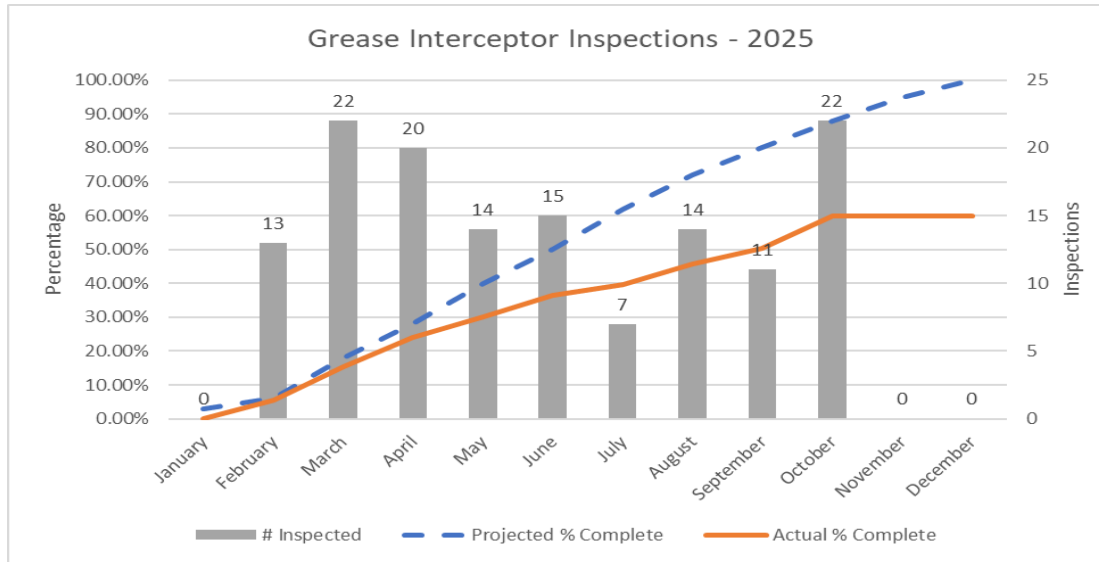
TSS - Concentration



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



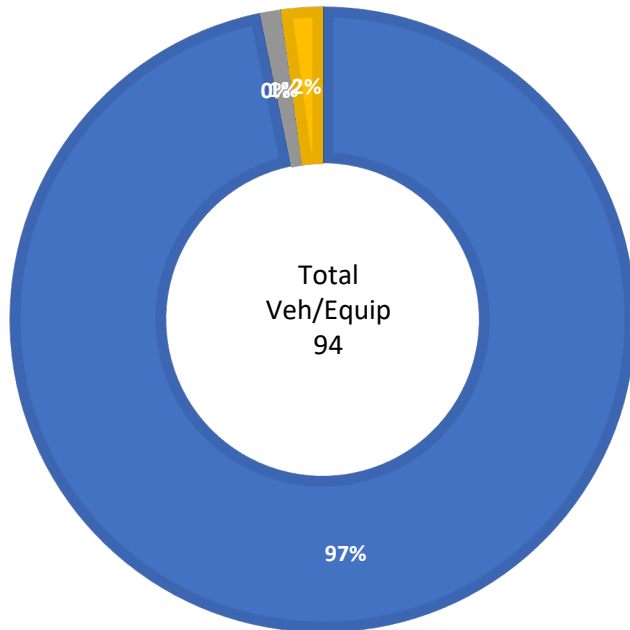
October 2025 Data:

- Twenty-Two (22) interceptor and sampling manhole inspections were completed in the month of October.
- Fats, Oil, Grease and Solids (FOGS) program performed:
 - One (1) education visits with customers
 - One (1) Cleaning Notices with One (1) of those notices being completed before the follow-up inspections.

Fleet Maintenance Update

OCT FLEET/EQUIPMENT LOS

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

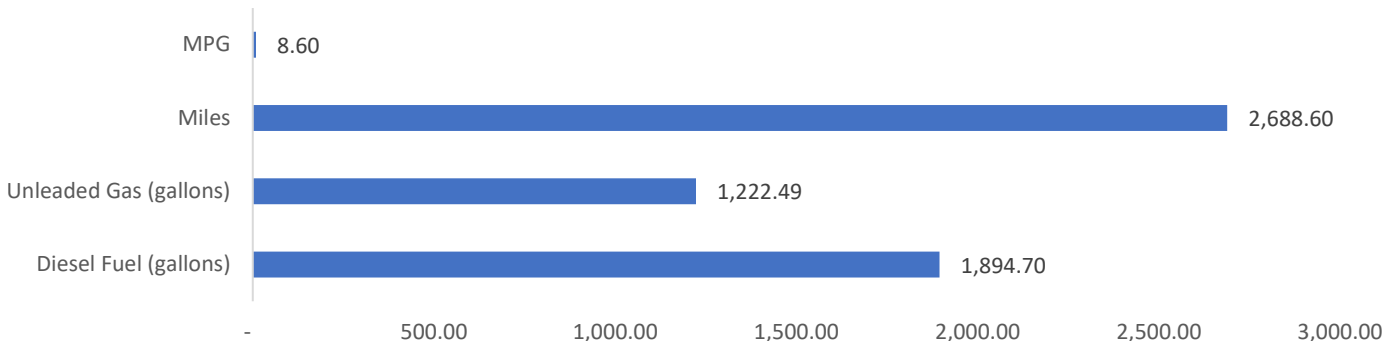


2025 Data:

- 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

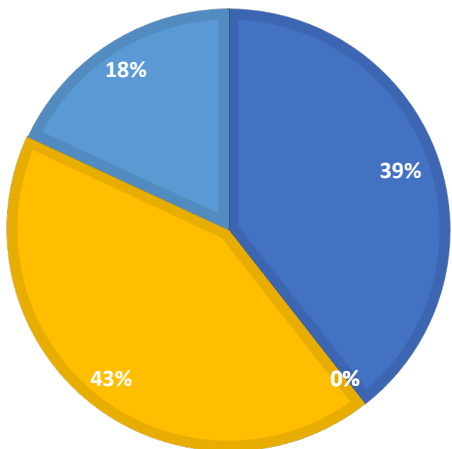
Oct Fuel Usage



	Diesel Fuel (gallons)	Unleaded Gas (gallons)	Miles	MPG
Series1	1,894.70	1,222.49	2,688.60	8.60

OCT 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	11.25	7.00
Aug	3.00	9.00
Sep	24.50	21.00
Oct	10.00	4.00
Nov		
Dec		
Total	168.50	403.20
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	1,770.17	6,735.36
Aug	295.89	2,804.47
Sep	3,281.20	6,477.47
Oct	1,947.95	1,180.74
Nov		
Dec		
Total	23,606.14	78,072.89

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.

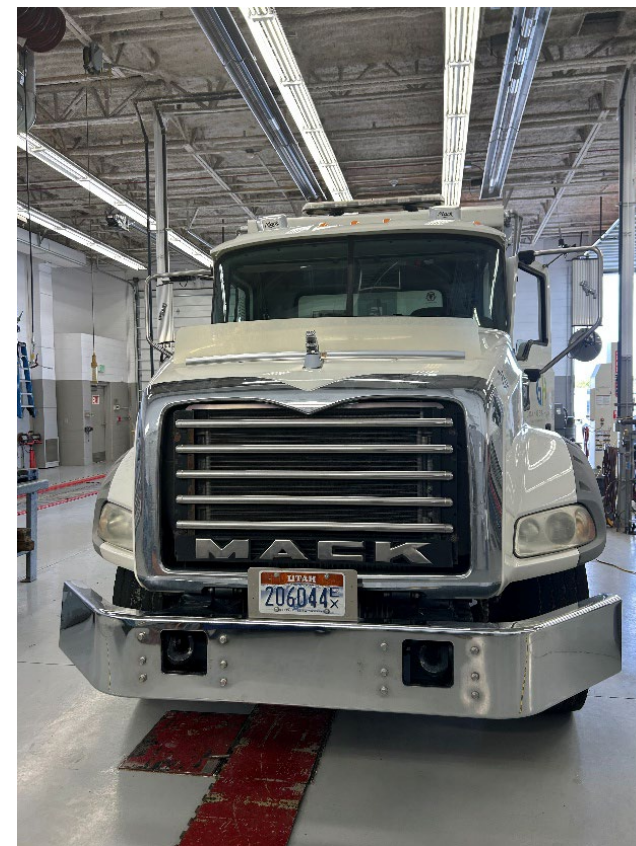
Surplus of Dump Truck

- The District has determined, in accordance with 63A-2-401, that the following asset should be declared surplus - Water Systems Fleet Equipment:

*** 2009 Mack GU 813 Dump Truck with 78,695 miles**

- In accordance with Utah Administrative Code R33-126, the District intends to dispose of the unit adhering to State approved processes.
- Current online source listings place the estimated final sale amount between \$40,000-\$60,000.

Approval Requested: Declare Unit #26, a 2009 Mack GU 813 Dump Truck, as surplus and dispose of following State approved processes.

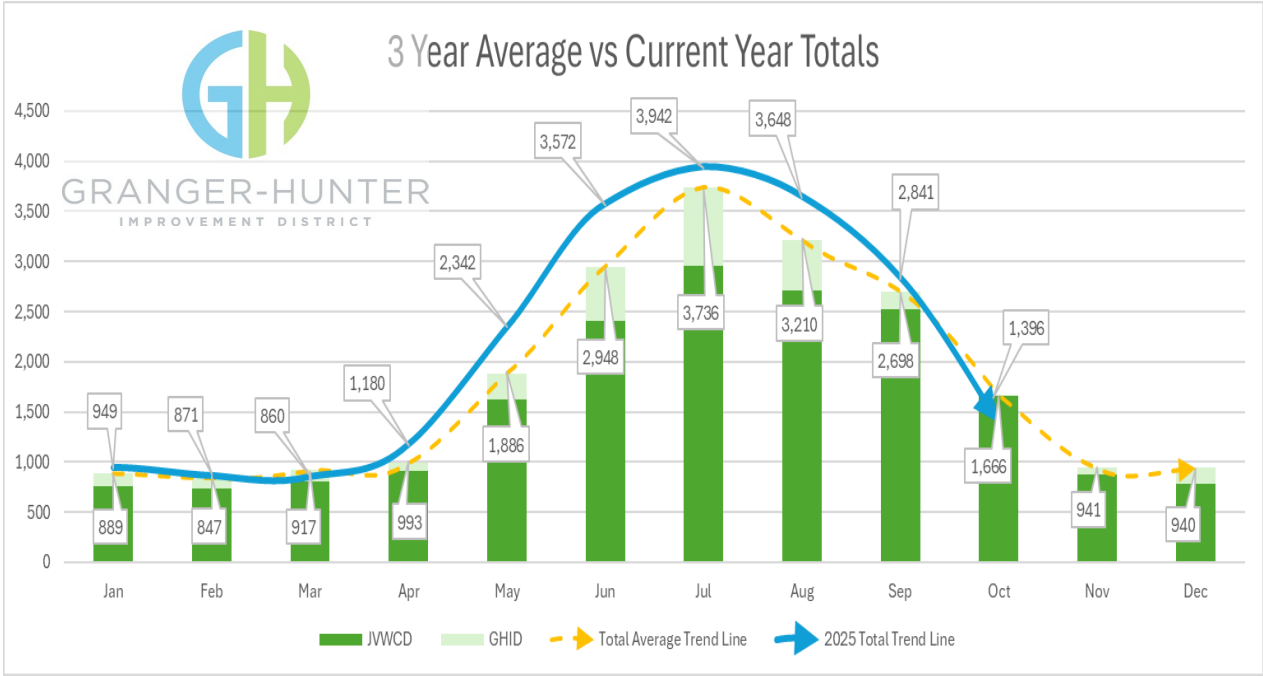
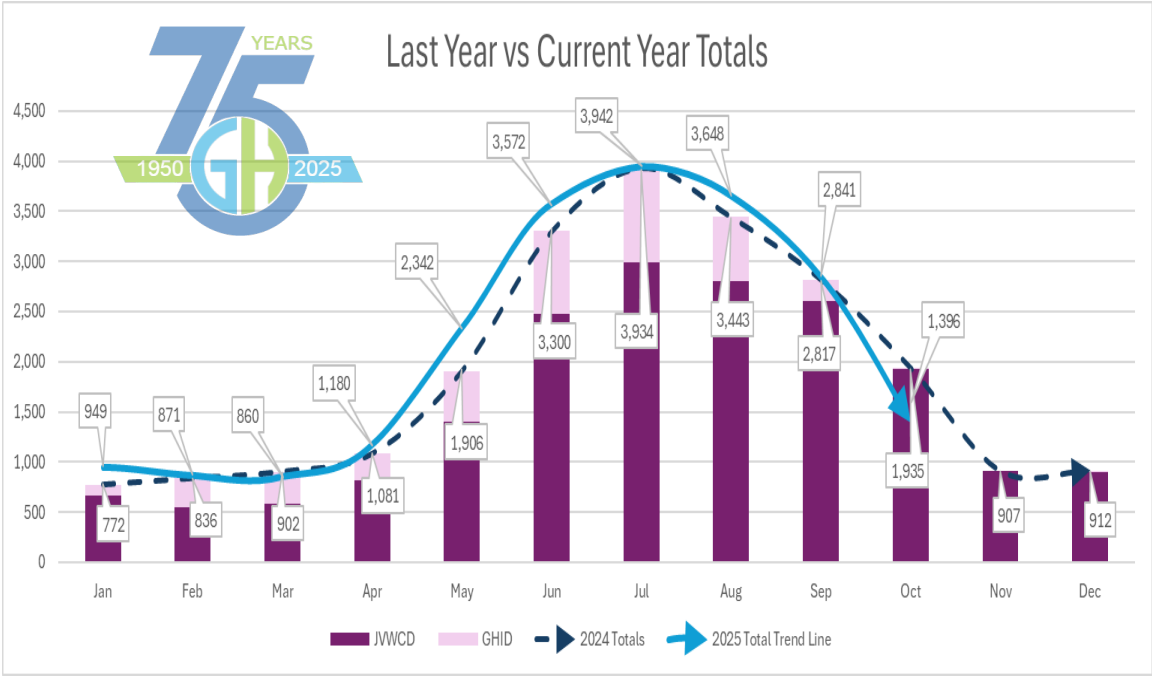




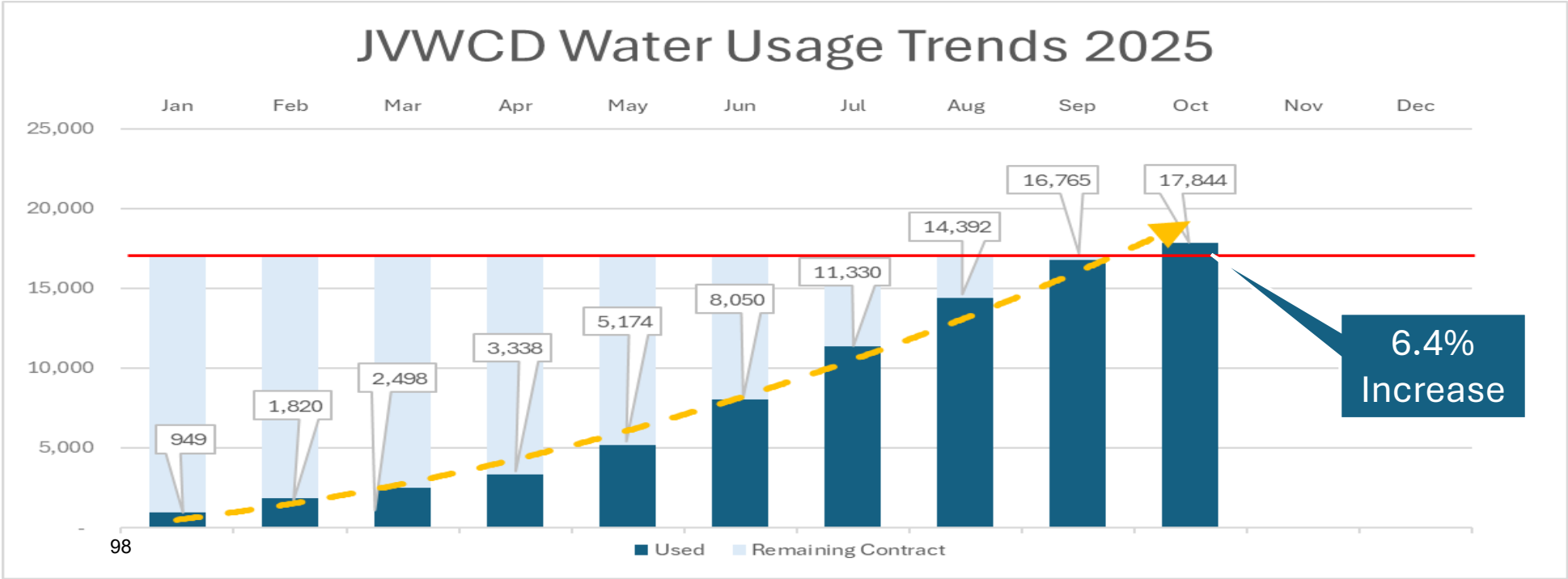
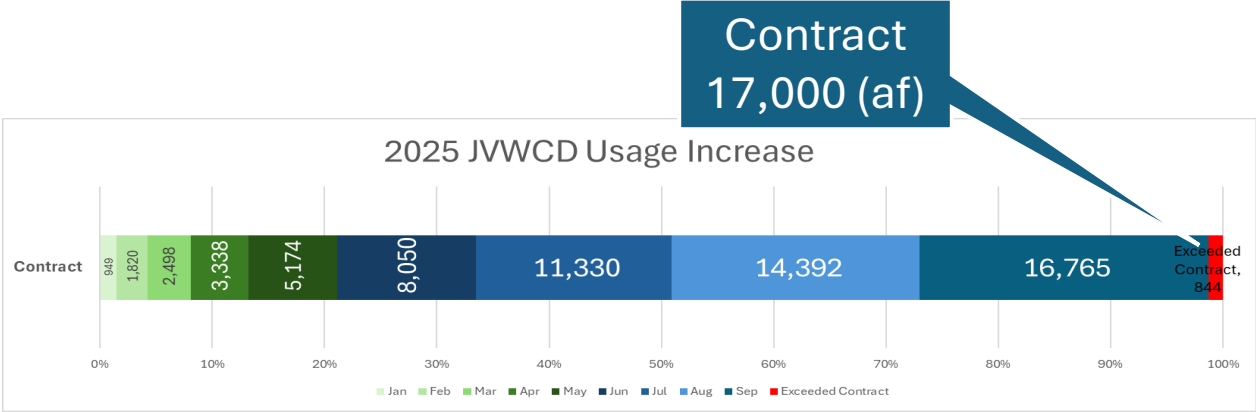
OPERATIONS UPDATE



Water demand decreased significantly in October due to early rain fall. We expect a continual decrease throughout the remainder of the year. From September to October, demand decreased by 1,446 acre-feet—a 51% decrease from the prior month.

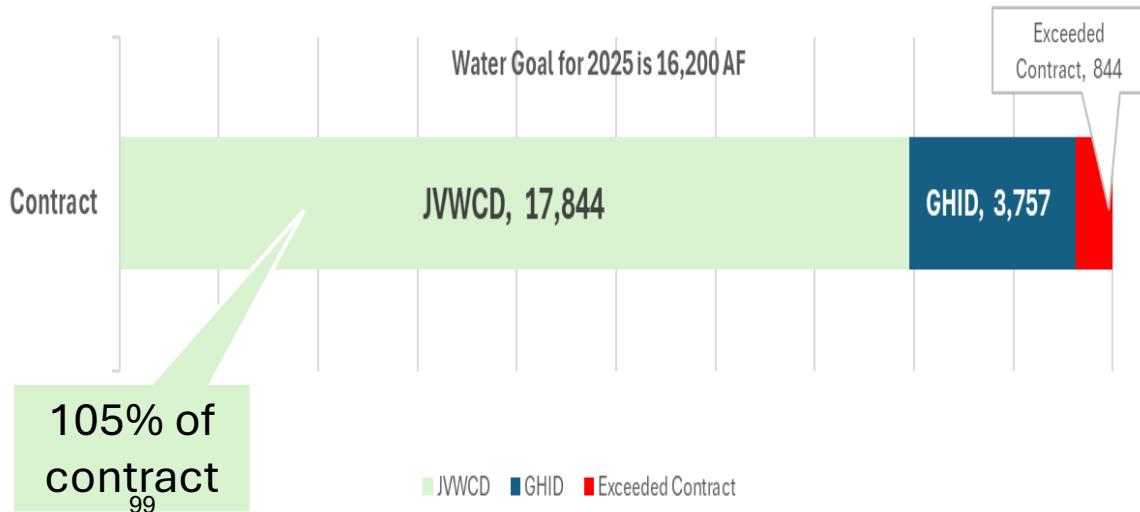


Water demand from JWCD continues to increase in the month of October. We expect a continual increase throughout the remainder of the year. From September to October, demand increased by 1,080 acre-feet—a 6.4% increase from the prior month.

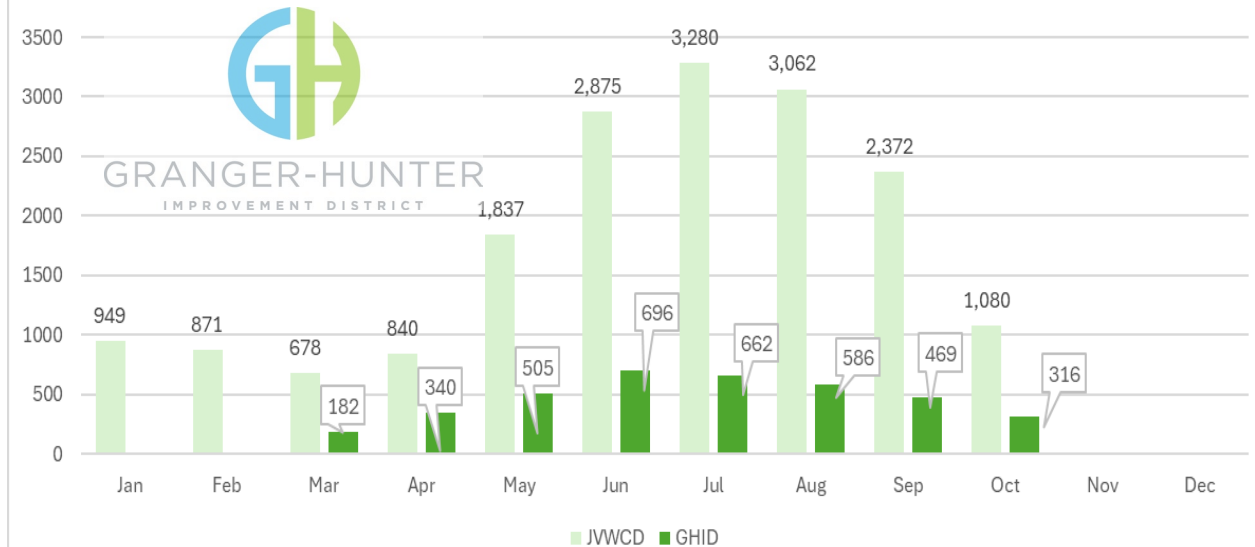


Granger-Hunter Improvement District's primary water source is Jordan Valley Water Conservancy District, which provides approximately 82% of its supply through a 17,000-acre-foot contract. Granger-Hunter Improvement District supplements this by contributing the remaining 18% from its own water sources. The charts below illustrates the contribution of water from JVWCD and GHID. As of October, Granger-Hunter has exceeded its water contract by 844 acre-feet.

Water Purchased vs Water Produced 2025 YTD



Water Purchased vs Water Produced Trend 2025



Water facilities Maintenance has received 2 quotes for replacing the motor for well 8 and other well repairs.

This is some of the work being done

- New us motors 400hp 3/460/60 1800rpm
- Repair of bowl assembly
- Replace pump shaft
- Replace bowl assembly
- Bearings
- Replace s-box bearing
- Skim bowl assembly wear rings to clean up
- machine new impeller wear rings
- Clean up lock collets
- Balance impellers

Bids

✓ **Nickerson** is the lowest bid at \$94,947
Folsom Industrial came in at \$124,850.82
Widdison was the 3rd and declined to bid this job





CAPITAL PROJECTS REPORT

November 2025 Board Meeting

23I: Anderson WTP Project – Change Order

Capital Project: 23I: Anderson WTP
 Location: 1629 West 2320 South
 Project Budget: \$11,369,012.00
 GHID Project Manager: Zak Bedard
 Consultant: J-U-B Engineers
 Contractor: Nelson Brothers Construction

Project Description: Construction of a new pressure filter water treatment facility to remove iron, manganese, and ammonia from Well No. 16 and future well No. 18.

Project Update: Several small Work Change Directives have been issued during construction to prevent delays, resulting in nine minor cost adjustments.

One key change transfers the Well No. 16 HVAC Rehab Capital Project to the Anderson WTP Construction Contract, allowing the WTP contractor to work directly with the HVAC contractor for greater efficiency. The original contract required disconnecting and reinstalling two outdoor units, so we engaged the same HVAC contractor to quote replacing those units during reinstallation, streamlining the process.

The Change Order amount is \$58,642.00. This will increase the Construction Contract amount from \$11,369,012.00 to \$11,427,654.00.

CHANGE ORDER NO.: 001.1

Owner: Granger-Hunter Improvement District Owner's Project No.:
 Engineer: J-U-B Engineers Engineer's Project No.: 93-23-004
 Contractor: Nelson Brothers Construction Contractor's Project No.: 2407
 Project: Anderson Water Treatment Project
 Contract Name: Anderson Water Treatment Project
 Date Issued: 11/11/2025 Effective Date of Change Order: 11/11/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

All WCD's approved up until 11/6/2025

Attachments:













WCD 001 PCO 002 Credit to Paint Trusses
 WCD 002 PCO 003 Replace Neutral Bar
 WCD 003 PCO 004 Concrete Tank Credit
 WCD 004 PCO 005 RCP Credit
 WCD 005 PCO 007 Vehicular Rebar and Footing Credit
 WCD 006 PCO 006 Additional permit Cost
 WCD 007 PCO 008 AC Unit Replacement
 WCD 008.1 PCO 009.1 Landscaping Credit
 WCD 009 PCO 010 Fluoride Box Relocation

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times: 2/6/2025	
\$ 11,369,012.00		Substantial Completion: 7/31/2026	
		Ready for final payment: 8/30/2026	
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0		[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0	
\$ 0		Substantial Completion: 0	
		Ready for final payment: 0	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 11,369,012.00		Substantial Completion: 540	
		Ready for final payment: 570	
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 58,642.00		Substantial Completion: 0	
		Ready for final payment: 0	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	














EXCERPT C-941, Change Order.
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 Page 1 of 2

Staff Recommendation: Motion to approve a change order with Nelson Brothers Construction for the 23I: Anderson WTP Project in the amount of \$58,642.00.

CAPITAL PROJECTS UPDATE

	Task Name ▾	Address ▾	Project Summary/Update ▾	Assigned to ▾	Start ▾	Finish ▾	% complete ▾
9	○ ▾ 21F: SCADA Upgrades	Various Locations	Hardware and software updates		2/18/2025	12/31/2025	<div><div></div></div> 85%
10	○ 21F: SCADA Upgrades 2025 Project		Full radio retirement, PLC replacement, fiber expansion, and access point build-out to be completed by year end.	 Drew Ovard	2/18/2025	12/31/2025	<div><div></div></div> 85%
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	<div><div></div></div> 4%
17	○ 23I: Anderson Water Treatment Plant Construction		Sanitary sewer, fiber, and gas line installation ongoing. Roof Trusses and Overhead Crane installed.	 Zak Bedard	12/23/2024	7/30/2026	<div><div></div></div> 4%
18	○ ▾ 23L: Watts Well No. 18 Drilling and Equipping	1002 W. 2320 S.	New Watts Well No. 18		4/25/2023	8/31/2027	<div><div></div></div> 54%
21	○ 23L: Watts Well No. 18 Equipping Design		Final bid package design is underway	 Jeremy Gregory	4/25/2023	12/2/2025	<div><div></div></div> 90%
25	○ 23L: Watts Well No. 18 Waterline Construction		Crews have finished boring under UTA. Waterline connections and paving are underway.	 Jeremy Gregory	8/11/2025	11/27/2025	<div><div></div></div> 73%
42	○ ▾ 25A: Pleasant Valley WWPS Replacement	6158 W. 2920 S.	Replace lift station		12/2/2024	12/20/2027	<div><div></div></div> 12%
44	○ 25A: Pleasant Valley WWPS Design		The pump has been selected. The 30% Design is underway	 Jeremy Gregory	3/5/2025	2/26/2026	<div><div></div></div> 30%
50	○ ▾ 25C: Utility Network Implementation	N/A	Update and improve GIS system		3/18/2025	4/15/2026	<div><div></div></div> 60%
52	○ 25C: Utility Network Implementation		Reviewing new template models.	 Ian Bailey	5/20/2025	4/15/2026	<div><div></div></div> 40%
53	○ ▾ 25D: Zone 1 Reservoir	6342 W. 4700 S.	Construct new 3 MG reservoir for Zone 1		1/1/2025	1/29/2026	<div><div></div></div> 14%
55	○ 25D: Zone 1 Reservoir Design		Design is on hold until the District's water model update is completed.	 Victor Narteh	3/24/2025	1/29/2026	<div><div></div></div> 5%
56	○ ▾ 25E: Sewer Rehabilitation Project	Various Locations	Sewer pipe lining		12/16/2024	11/27/2025	<div><div></div></div> 49%
59	○ 25E: Sewer Rehabilitation Construction		Cured In Place Piping (CIPP) currently in progress.	 Zak Bedard	8/25/2025	11/27/2025	<div><div></div></div> 10%
65	○ ▾ 25G: 4100 S. Waterline Replacement Project	from 1500 W. to 2200 W.	Replace cast iron waterline and upsize		3/24/2025	1/15/2026	<div><div></div></div> 52%
66	○ 25G: 4100 S. Waterline Replacement Design		60% Design Review is underway	 Jeremy Gregory	3/24/2025	12/10/2025	<div><div></div></div> 59%
68	○ ▾ 25H: East Rec & Decker North Improvements Project	1302 W. 3100 S. & 2650 Decker Blvd.	Recoat interior of dry well, line wet well, and install exhaust fan		5/5/2025	2/23/2026	<div><div></div></div> 45%
71	○ 25H: East Rec & Decker North Improvements Constructi...		Project currently in progress, submittals reviews taking place, Mobilize to site 11/17.	 Zak Bedard	9/23/2025	2/23/2026	<div><div></div></div> 0%
72	○ ▾ 25I: Cherrywood Waterline Replacement	from Wormwood to 4800 W.	GHID in-house cast iron pipe replacement		3/17/2025	12/31/2025	<div><div></div></div> 85%
73	○ 25I: Cherrywood Waterline Replacement Construction		Work is complete with the exception of one more circle which will be completed this year weather permitting.	 Shawn Ellis	3/17/2025	12/31/2025	<div><div></div></div> 85%
74	○ ▾ 25J: 5400 West Waterline Replacement	from 4100 S. to 4700 S.	Replace aging cast iron pipe.		3/19/2025	12/31/2025	<div><div></div></div> 62%
75	○ 25J: 5400 West Waterline Replacement Design		Consultant working on 90% design set.	 Victor Narteh	3/19/2025	12/1/2025	<div><div></div></div> 77%

CAPITAL PROJECTS UPDATE

77	<input type="radio"/> ▼ 25K: Well No. 15 Generator Replacement	2359 S. Decker Lake Dr.	Replace existing generator at well site		4/22/2025	4/28/2026	<div><div></div></div>	43%
80	<input type="radio"/> 25K: Well No. 15 Generator Replacement Construction		Contractor has mobilized to the site and has begun the demo of the existing generator.		9/25/2025	4/28/2026	<div><div></div></div>	0%
81	<input type="radio"/> ▼ 25L: 3600 West Waterline Replacement	from 2100 S. to 2700 S.	Replace 8" cast iron pipe		4/8/2025	7/26/2027	<div><div></div></div>	21%
82	<input type="radio"/> 25L: 3600 West Waterline Design		90% Design under review.	 Zak Bedard	4/8/2025	12/31/2025	<div><div></div></div>	34%
85	<input type="radio"/> ▼ 25M Acord Reservoir Valve Replacement	1490 W. 3100 S.	Replacement of leaking actuator valves		6/16/2025	11/27/2025	<div><div></div></div>	28%
87	<input type="radio"/> 25M Acord Reservoir Valve Replacement Construction		Contractor is waiting for materials to start work.	 Zak Bedard	7/28/2025	11/27/2025	<div><div></div></div>	0%
94	<input type="radio"/> ▼ 25T: Redwood Road/ 1950 West Sewer Project	3500 S./1950 W./Redwood Rd	Install new 24-inch and 18-inch Sewer Line		11/4/2024	6/17/2026	<div><div></div></div>	82%
96	<input type="radio"/> 25T: Redwood Road/ 1950 West Sewer Construction		Work is complete up to 1950 West and 3800 South, Punch list has been issued.	 Jeremy Gregory	4/17/2025	6/17/2026	<div><div></div></div>	75%
99	<input type="radio"/> ▼ 25V: Headquarters Building Rehab Project		Replace and upgrade one shop lift. Replace Bldg A flooring		4/9/2025	11/27/2025	<div><div></div></div>	61%
101	<input type="radio"/> 25V: Bldg A Flooring Installation		Flooring has been ordered and is scheduled for installation	  	9/1/2025	11/27/2025	<div><div></div></div>	0%
102	<input type="radio"/> ▼ 25W: Manhole Rehabilitation Project	Various Locations	Rehab Manholes		3/27/2025	12/1/2025	<div><div></div></div>	66%
105	<input type="radio"/> 25W: Manhole Rehabilitation Project Construction		Project under way, over 50% completed.	 Zak Bedard	8/4/2025	12/1/2025	<div><div></div></div>	41%
106	<input type="radio"/> ▼ Small Projects				1/1/2025	12/31/2025	<div><div></div></div>	35%
107	<input type="radio"/> Wells No. 4 & No. 14 Studies	5300 S. 3600 W.	Consultant is incorporating recent WQ samples from Well No. 14 into the report	 Todd Marti	4/15/2025	11/27/2025	<div><div></div></div>	70%
108	<input type="radio"/> Brighton Canal Easement (25X)	1300 W. 3100 S.	Reviewing appraisals	 	4/15/2025	12/31/2025	<div><div></div></div>	20%
109	<input type="radio"/> Water Model Update	District-wide	Reviewing updated sewer model capacity map	 Todd Marti	7/1/2025	12/31/2025	<div><div></div></div>	45%
110	<input type="radio"/> Infiltration & Inflow Study	District-wide	Updating data based on recent rain	 	1/1/2025	12/31/2025	<div><div></div></div>	20%

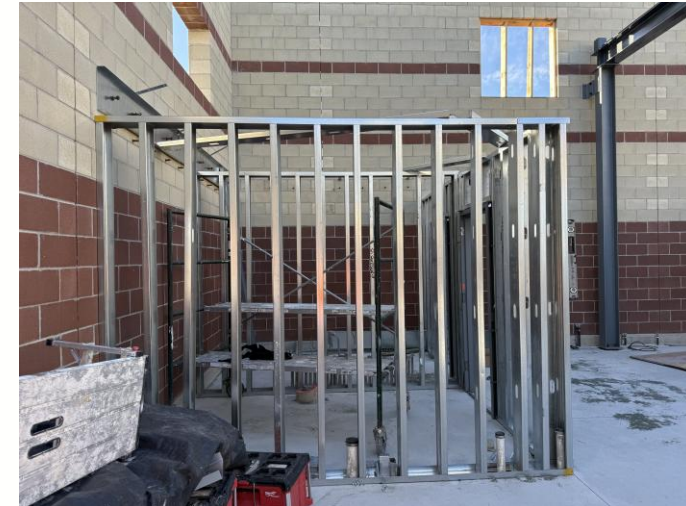
PROJECT PHOTOS



Anderson WTP - Overhead Crane
Monorail and Roof Trusses



Anderson WTP - Filter Vessel Piping



Anderson WTP - Framing for
Control Room and Bathroom

PROJECT PHOTOS



1950 W – Sewer Main Installation along the southern side of 1950

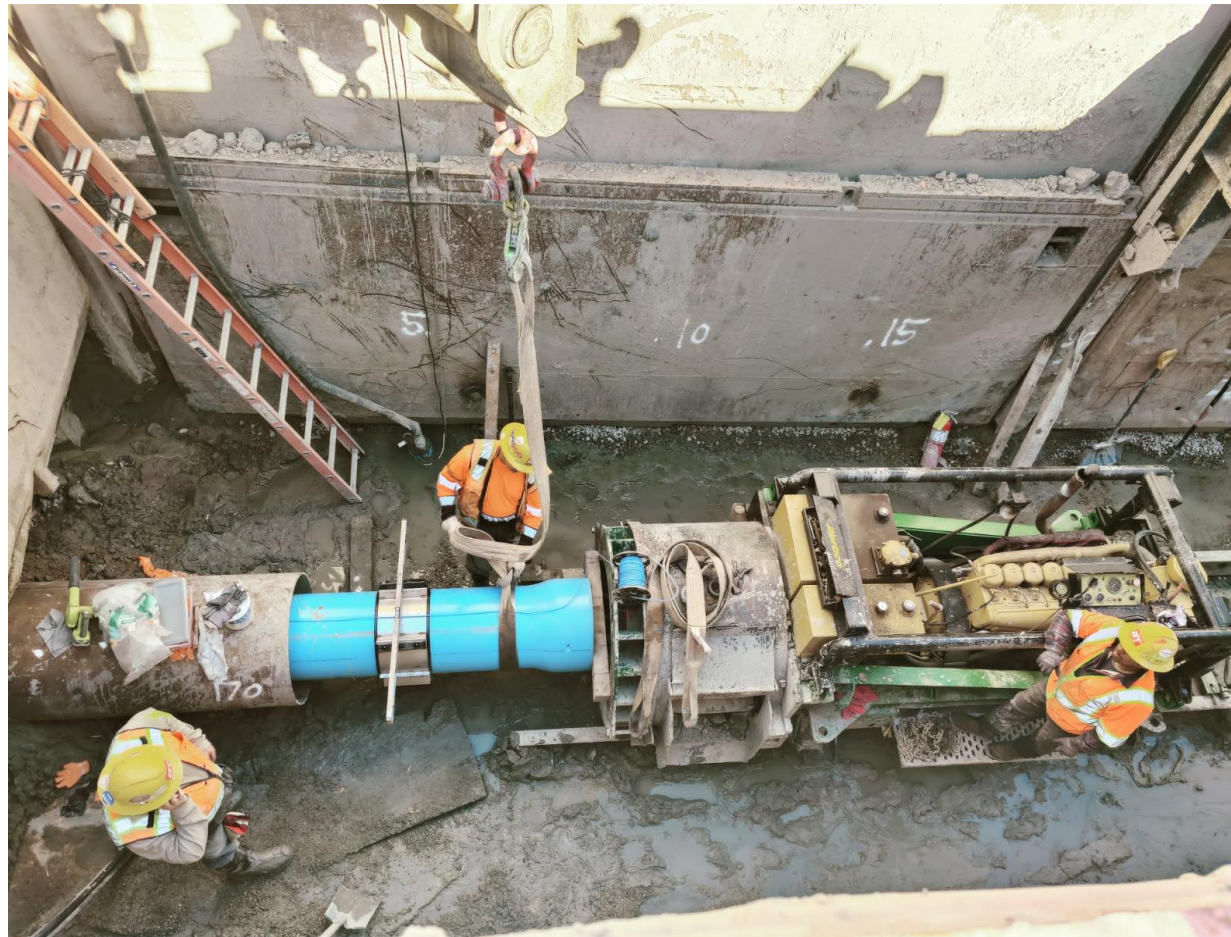


1950 W – Final Paving Prior to Raising Manholes to Grade

PROJECT PHOTOS



Well No. 18 Waterline – Hydraulic
Equipment Removing the Trench Box

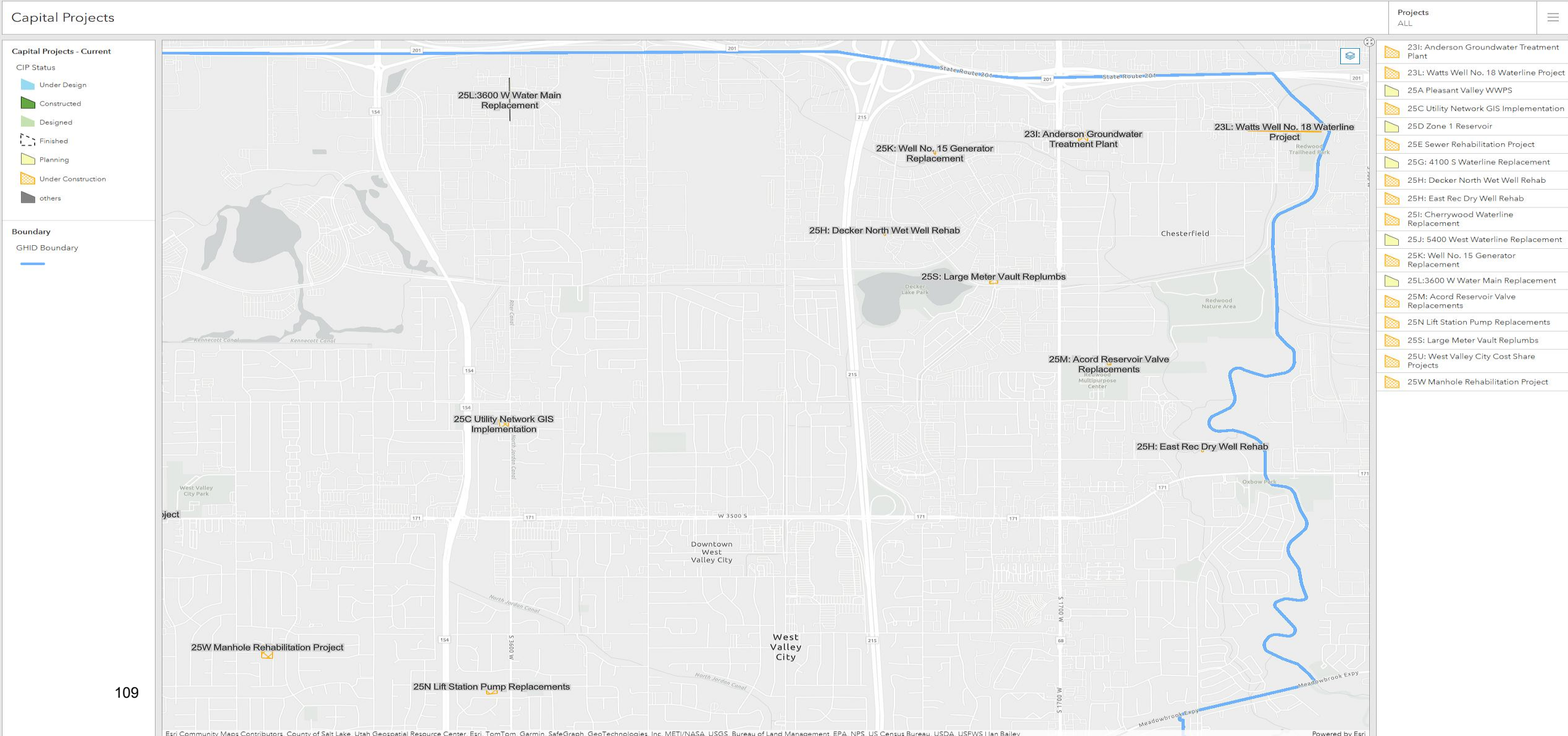


Well No. 18 Waterline – Bore Machine
Installing Mainline Pipe

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	Tentatively awarded; waiting for federal budget approval (\$1M)
WaterSMART Drought Response Program	Bureau of Reclamation	Up to \$5M in grants per project	TBD	Zone 1 Reservoir	TBD
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

CAPITAL PROJECTS MAP



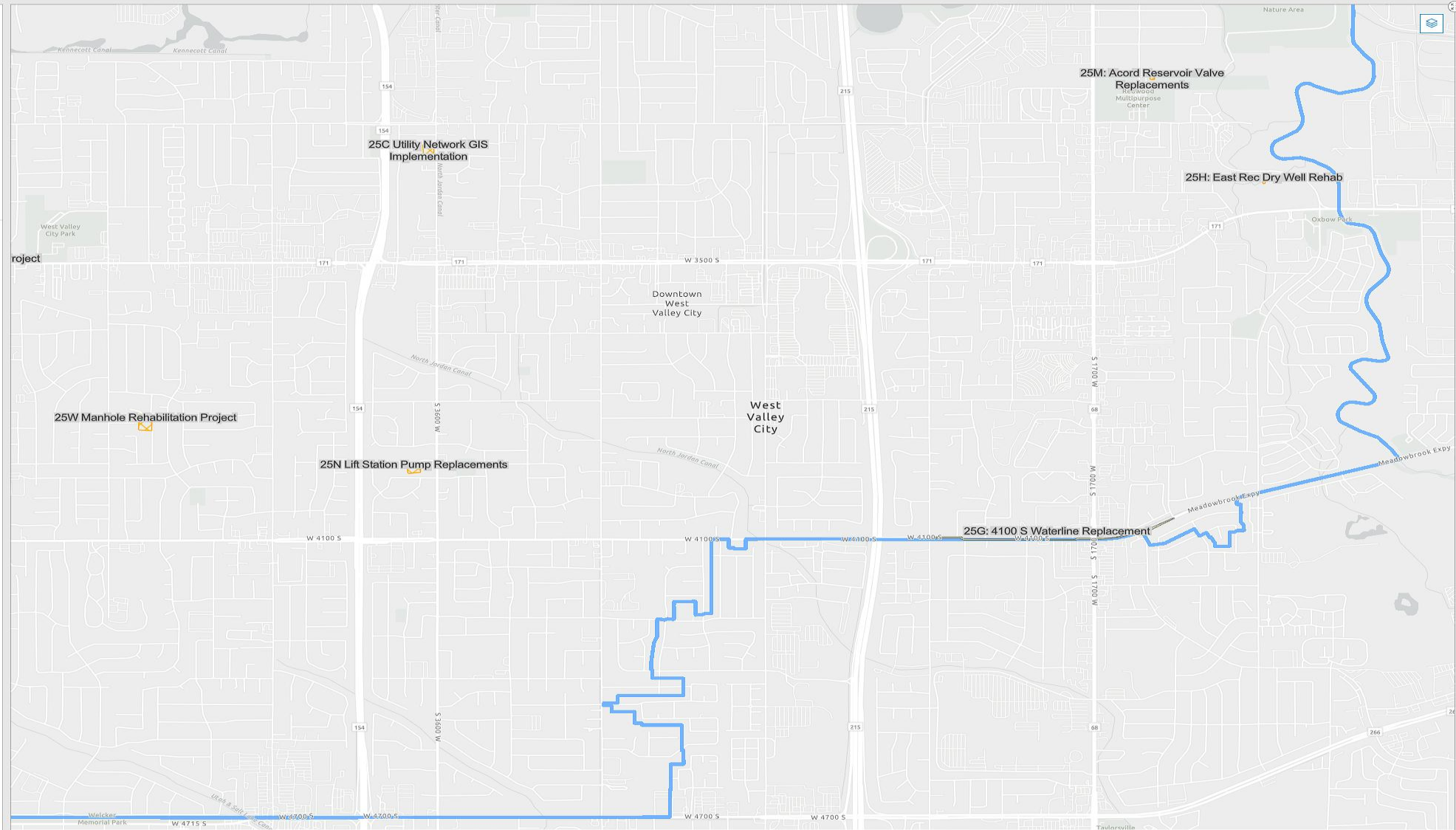
CAPITAL PROJECTS MAP

Capital Projects

Capital Projects - Current

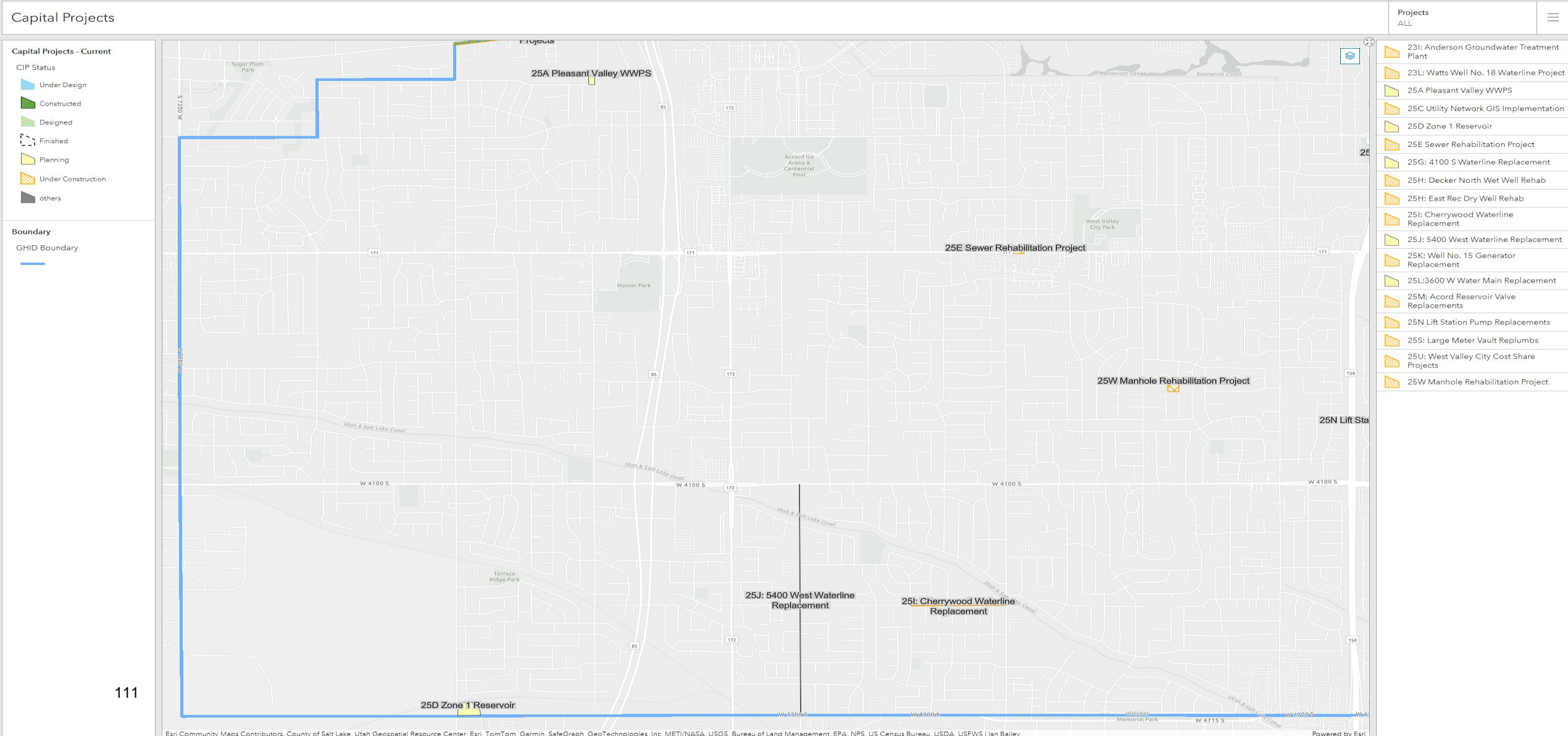
- CIP Status
- Under Design
 - Constructed
 - Designed
 - Finished
 - Planning
 - Under Construction
 - others

- Boundary
- GHID Boundary



- Projects
ALL
- 23I: Anderson Groundwater Treatment Plant
 - 23L: Watts Well No. 18 Waterline Project
 - 25A Pleasant Valley WWPS
 - 25C Utility Network GIS Implementation
 - 25D Zone 1 Reservoir
 - 25E Sewer Rehabilitation 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
 - 25S: Large Meter Vault Replumbs
 - 25U: West Valley City Cost Share Projects
 - 25W Manhole Rehabilitation Project

CAPITAL PROJECTS MAP



CAPITAL PROJECTS MAP

Capital Projects

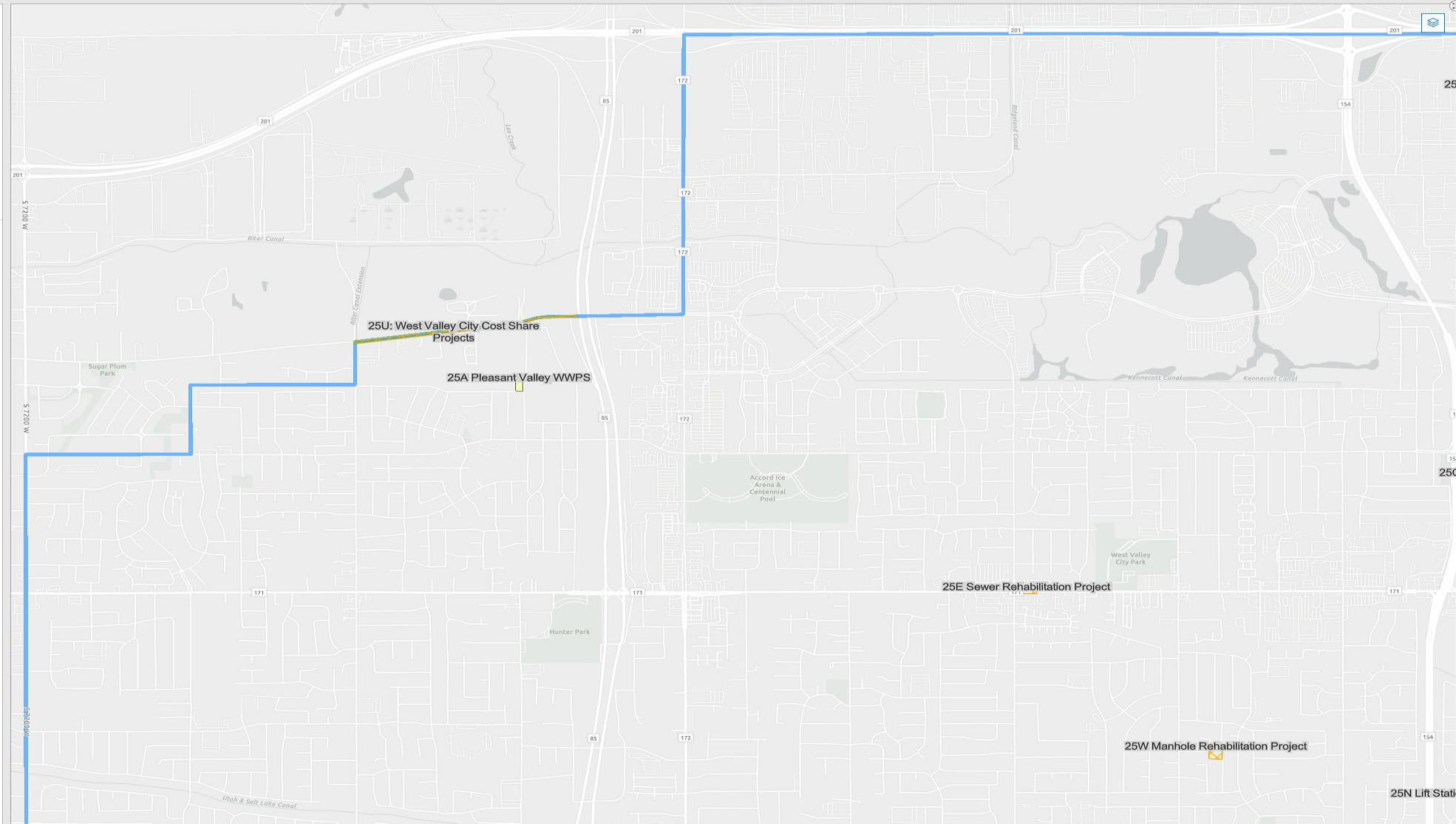
Capital Projects - Current

CIP Status

- Under Design
- Constructed
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- others

Boundary

GHID Boundary



Projects

ALL

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- 25W Manhole Rehabilitation Project

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	9,224.78	1,250,988.81	1,042,646.99	208,341.82	1,032,582.90	1,240,924.72	839.31
20D	KENT PUMP STATION REPLACEMENT ...	0.00	18,428,361.66	200,300.00	18,228,061.66	200,112.84	18,428,174.50	187.16
20I	REDWOOD ROAD WATERLINE PROJECT	11,584.15	10,997,811.51	635,890.01	10,361,921.50	623,638.33	10,985,559.83	667.53
21F	SCADA MASTER PLAN	113,090.26	807,573.56	250,000.00	557,573.56	136,909.74	694,483.30	0.00
22F	RIDGELAND PUMP STATION REPLAC...	0.00	3,637,808.59	38,100.00	3,599,708.59	38,010.84	3,637,719.43	89.16
22H	WATER INNOVATION & METER TESTI...	0.00	153,343.66	3,440.00	149,903.66	3,423.22	153,326.88	16.78
23D	ACORD RESERVOIR REPAIR & RECOAT...	17,123.05	1,224,431.31	1,166,044.00	58,387.31	1,148,460.29	1,206,847.60	460.66
23F	EAST REC CATHODIC PROTECTION & ...	0.00	615,295.17	2,700.00	612,595.17	2,656.00	615,251.17	44.00
23I	ANDERSON WTP	7,467,562.66	7,209,875.38	6,600,000.00	609,875.38	5,161,061.34	5,770,936.72	-6,028,624.00
23L	WATTS WELL NO. 18 DRILLING & EQU...	735,982.31	3,660,143.12	1,903,700.00	1,756,443.12	1,159,083.20	2,915,526.32	8,634.49
23V	DECKER MAIN EMERGENCY REPAIRS	10,444.00	399,881.28	73,931.16	325,950.12	57,436.11	383,386.23	6,051.05
23W	ACORD BOOSTER PUMP FLOORING A...	0.00	11,355.43	0.00	11,355.43	0.00	11,355.43	0.00
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	754,201.11	499,300.00	254,901.11	499,211.93	754,113.04	88.07
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..	480.25	482,293.50	465,400.00	16,893.50	464,813.01	481,706.51	106.74
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	0.00	124,100.00	124,100.00	0.00	123,961.02	123,961.02	138.98
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	0.00	59,902.00	0.00	39,176.23	-39,176.23	0.00	59,902.00
24WVC	2024 WEST VALLEY CITY - OVERLAY & ...	0.00	209,239.00	69,900.00	139,339.00	69,805.00	209,144.00	95.00
25A	PLEASANT VALLEY WWPS REPLACEM...	243,730.28	543,400.00	543,400.00	0.00	299,503.72	299,503.72	166.00
25AA	ZONE 5 4700 SOUTH WATERLINE	187,826.00	200,000.00	200,000.00	0.00	0.00	0.00	12,174.00
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...	149,675.55	210,000.00	210,000.00	0.00	48,849.55	48,849.55	11,474.90
25CUSTPORTAGG	2025 CUSTOMER PORTAL AGGREGAT...	0.00	51,500.00	51,500.00	0.00	0.00	0.00	51,500.00
25D	ZONE 1 RESERVOIR	319,732.25	2,336,121.85	335,000.00	2,001,121.85	15,267.75	2,016,389.60	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	933,561.00	933,663.00	933,663.00	0.00	0.00	0.00	102.00
25F	FIRE HYDRANT REPLACEMENT	0.00	637,700.00	637,700.00	0.00	637,023.88	637,023.88	676.12
25G	4100 S WATERLINE REPLACEMENT PR...	8,975.50	94,803.00	94,803.00	0.00	85,827.50	85,827.50	0.00
25GPSEQUIP	GPS EQUIPMENT	0.00	35,000.00	35,000.00	0.00	34,428.25	34,428.25	571.75
25H	EAST REC & DECKER NORTH IMPROV...	343,005.50	378,000.00	378,000.00	0.00	34,207.50	34,207.50	787.00
25I	CHERRYWOOD VILLAGE WATERLINE R...	144,142.98	810,900.00	710,900.00	0.00	636,814.07	636,814.07	29,942.95
25I&I	INFLOW AND INFILTRATION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25J	5400 WEST WATERLINE REPLACEMENT	20,015.20	88,000.00	88,000.00	0.00	67,984.80	67,984.80	0.00
25K	WELL 15 GENERATOR REPLACEMENT	263,284.75	266,000.00	266,000.00	0.00	18,897.25	18,897.25	-16,182.00
25L	3600 W WATERLINE REPLACEMENT	33,202.50	79,241.00	79,241.00	0.00	46,038.50	46,038.50	0.00
25M	ACORD RESERVOIR VALVE REPLACEM...	53,357.52	54,000.00	54,000.00	0.00	0.00	0.00	642.48
25N	2025 LIFT STATION PUMP REPLACME...	105,392.00	173,874.00	173,874.00	0.00	68,482.00	68,482.00	0.00

Summary

Project Summary								
Project Number	Project Name	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
25P	2025 CHLORINE ANALYZERS	0.00	17,500.00	17,500.00	0.00	16,610.59	16,610.59	889.41
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	0.00	138,314.84	138,314.84	0.00	138,314.84	138,314.84	0.00
25S	2025 LARGE METER VAULT REPLACE...	336,000.00	359,400.00	359,400.00	0.00	3,170.58	3,170.58	20,229.42
25T	REDWOOD RD/ 1950 W SEWER REPL...	1,420,637.09	3,313,906.00	3,313,906.00	0.00	1,163,558.20	1,163,558.20	729,710.71
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	159,900.00	159,900.00	0.00	78,782.24	78,782.24	81,117.76
25W	MANHOLE REHABILITATION PROJECT	94,899.00	239,937.00	239,937.00	0.00	108,123.00	108,123.00	36,915.00
25WELL16A/C	WELL 16 A/C REHABILITATION	0.00	50,600.00	50,600.00	0.00	0.00	0.00	50,600.00
25X	PLANT CANAL EASEMENT PURCHASE	7,222.38	70,000.00	70,000.00	0.00	5,977.62	5,977.62	56,800.00
25Z	RUSHTON WARRANTY WORK - 24" H...	1.00	4,000.00	4,000.00	0.00	3,972.70	3,972.70	26.30
Report Total:		13,451,869.96	62,043,985.27	22,792,571.00	39,130,688.50	14,339,705.97	53,470,394.47	-4,878,279.16

Group Summary								
Group	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
CAP EX	13,451,869.96	62,043,985.27	22,792,571.00	39,130,688.50	14,339,705.97	53,470,394.47	-4,878,279.16	
Report Total:	13,451,869.96	62,043,985.27	22,792,571.00	39,130,688.50	14,339,705.97	53,470,394.47	-4,878,279.16	

Type Summary								
Group	Encumbrances	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
FACILITIES	269,989.19	1,568,172.65	849,340.00	718,832.65	372,937.91	1,091,770.56	206,412.90	
WASTEWATER	3,160,893.65	8,120,179.10	6,923,352.99	1,196,826.11	2,987,538.12	4,184,364.23	774,921.22	
WATER	10,020,987.12	52,355,633.52	15,019,878.01	37,215,029.74	10,979,229.94	48,194,259.68	-5,859,613.28	
Report Total:	13,451,869.96	62,043,985.27	22,792,571.00	39,130,688.50	14,339,705.97	53,470,394.47	-4,878,279.16	



ENGINEERING REPORT

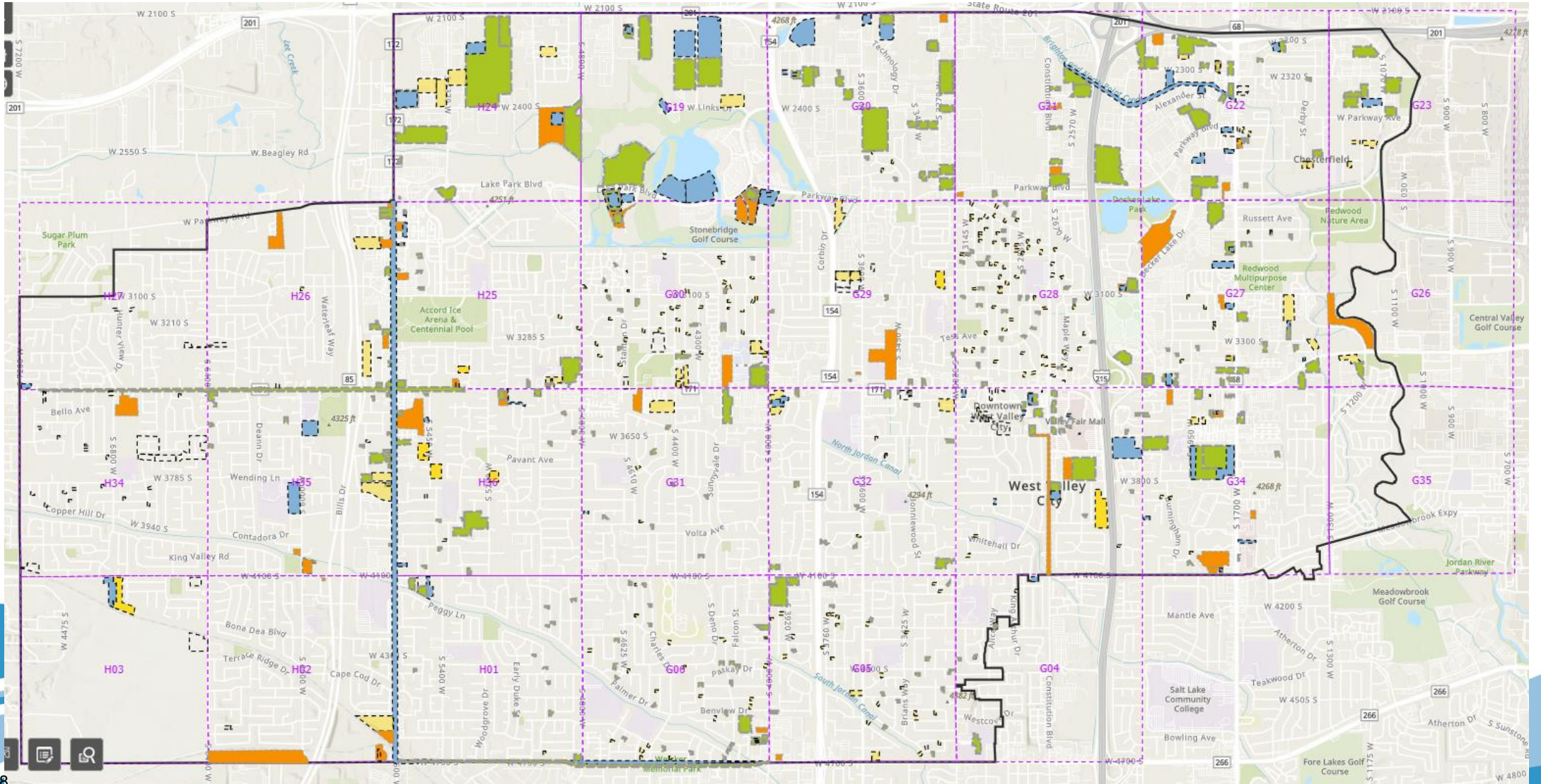
November 2025 Board Meeting

PLAN REVIEW UPDATE



	PROJECT NAME	NOTES	ADDRESS	TYPE	STATUS
1	Krispy Krunchy West Valley Oil	Food service	3140 S Redwood Rd	Tenant Improvement	Final Approval
2	West Valley Gas Station	Food service	3493 S 7200 W	Tenant Improvement	Final Approval
3	Skyline Electric		6372 W 4700 S	Commercial	Final Approval
4	Esparanza Elementary School Addition	Adding another building.	4956 W 3500 S	School	Resubmittal Required
5	Quiktrip Store #7497	Gas Station	2158 S 3200 W	Commercial	Resubmittal Required
6	7 Brew Coffee		3320 S 5600 W	Tenant Improvement	Final Approval
7	UTA Bus Stops	Adding bus stops	5600 W (from 2700 S to 4700 S)	Tenant Improvement	Resubmittal Required
8	Dutch Bros Coffee		5575 W 3500 S	Commercial	Final Approval
9	Mann Way Subdivision	4 lots	3650 W 4000 W	Residential	Resubmittal Required
10	MIT R&D Park Building 6	Core & Shell	4455 W Lake Park Blvd	Final Approval	Final Approval
11	CR England West Valley City Improvements		4701 W 2100 S	Commercial	Final Approval
12	Deb Dayi Namaste	Food service	3546 S Redwood Rd	Tenant Improvement	Final Approval
13	Crispy Cones	Food service	2885 S 5600 W	Tenant Improvement	Final Approval
14	Aviation Technologies	Office space	2575 S 3270 W	Tenant Improvement	Final Approval
15	¹¹⁶ Solari PUD Phase 3	86 Townhomes	3688 S Redwood Rd	Residential	Final Approval

PLAN REVIEW UPDATE








	PROJECT NAME	NOTES	ADDRESS	TYPE	STATUS
16	AWA TI of the Syringa Building	Office space	1385 W 2200 S	Tenant Improvement	Resubmittal Required
17	Red Cross		3280 W 3500 S	Tenant Improvement	Resubmittal Required
18	Esperanza Bakery (2)	Food service	3528 S Redwood Rd	Tenant Improvement	Resubmittal Required
19	Eurofins	Installing another sewer lateral	2115 S 3600 W	Tenant Improvement	Final Approval
20	Gluten Free Bakery	Installing Grease Interceptor	3703 W Parkway Blvd	Tenant Improvement	Final Approval
21	Mana Academy	Adding restroom	2355 S Technology Dr	School	Resubmittal Required
22	West Valley Transition Branch Great Salt Lake District	Place of Worship	2370 S 2700 W	Tenant Improvement	Final Approval
23	La Botana de Mama Hila TI #2	Food service	4936 W 3500 S Suites A-B	Tenant Improvement	Final Approval
24	MIT R&D Park Bldgs 1 & 2	Core & Shell	4296 W Lake Park Blvd	Commercial	Final Approval
25	Wasatch MIT Campus Building 3-5	Core & Shell	4334 W Lake Park Blvd	Commercial	Final Approval
26	Westway Dental		5579 W Erin Hill Rd	Commercial	Final Approval
27	Baskin Robins	Installing Grease Interceptor	3490 W 3500 S	Tenant Improvement	Resubmittal Required
28	University Of Utah Health WV Health Center		3784 S 5600 W	Commercial	Resubmittal Required
29	Decker Lake Flex R5 Ventures	Office space	3076 S Decker Lake Dr Suites 200 & 300	Tenant Improvement	Resubmittal Required
30	AuST at 2200 South Phase 2 117	Medical supply research	2200 S 3270 W	Tenant Improvement	Resubmittal Required
31	Sego Therapeutics	Laboratory	2778 S Leadership Ct	Tenant Improvement	Resubmittal Required




PLAN REVIEW UPDATE

Legend  


Plan Review

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

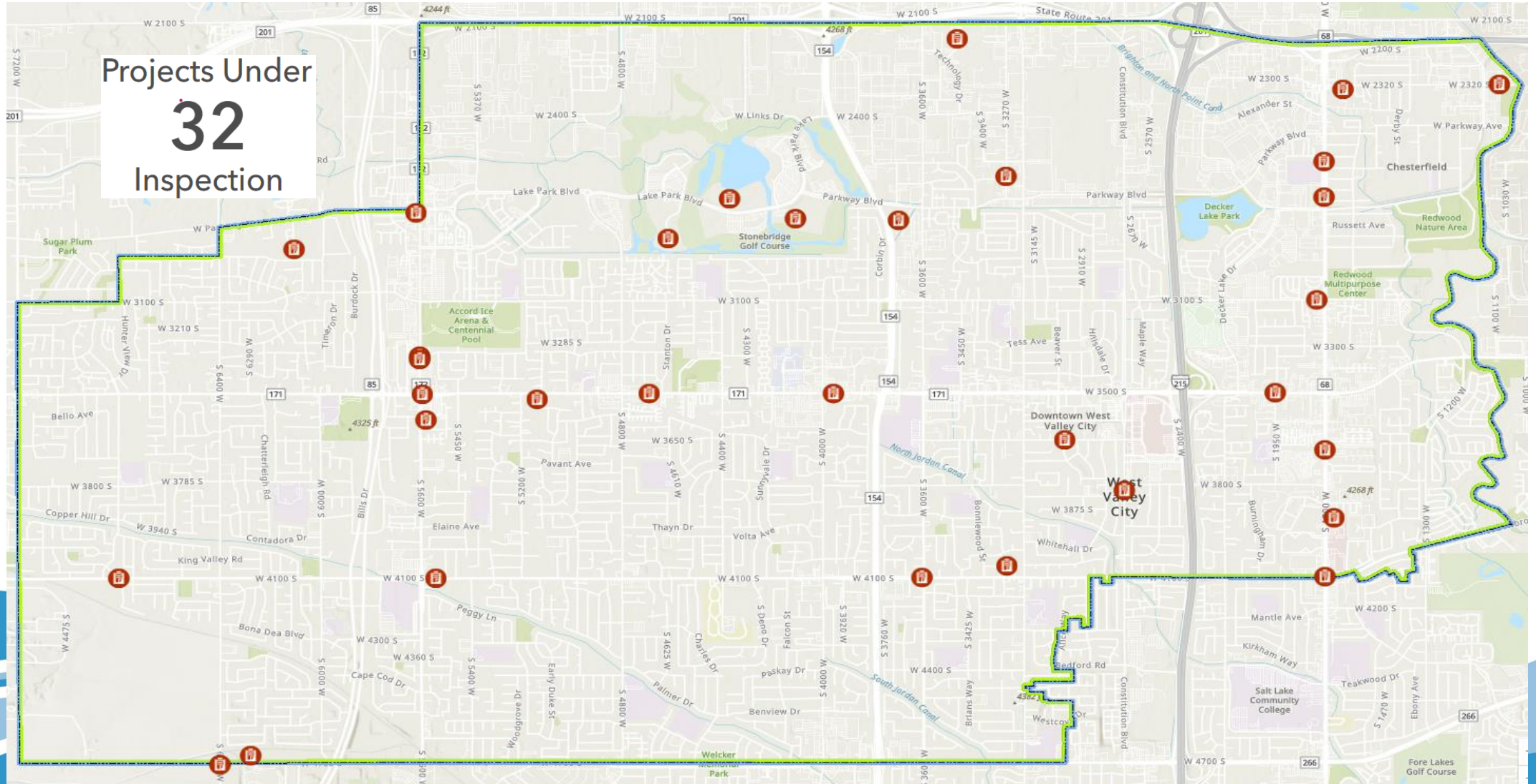
Section_Zones - GHID Sections

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Section_Zones - Boundary

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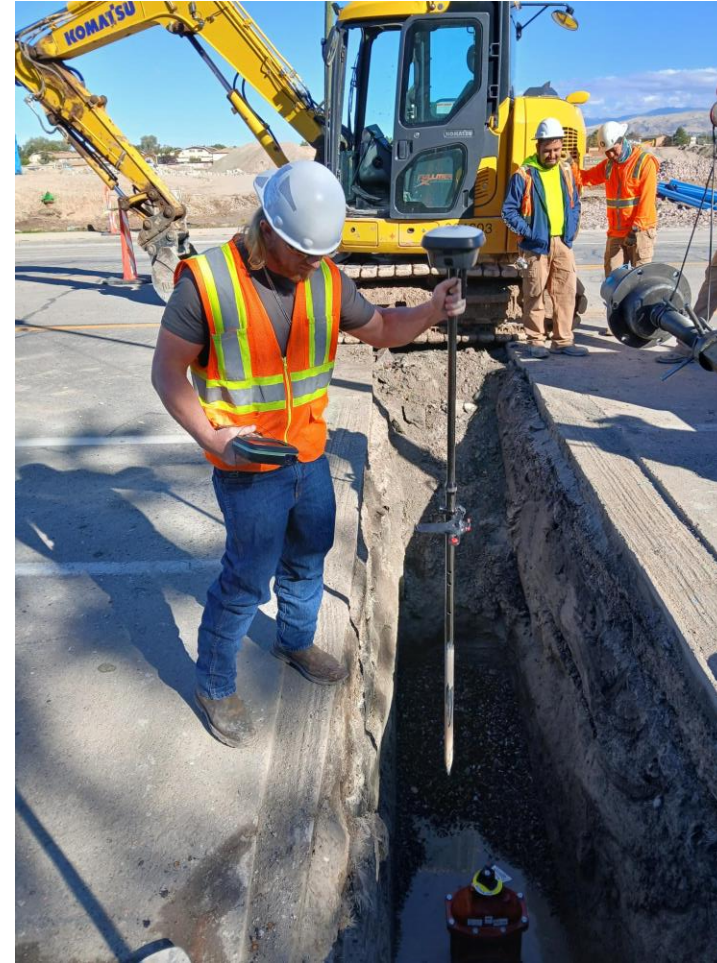
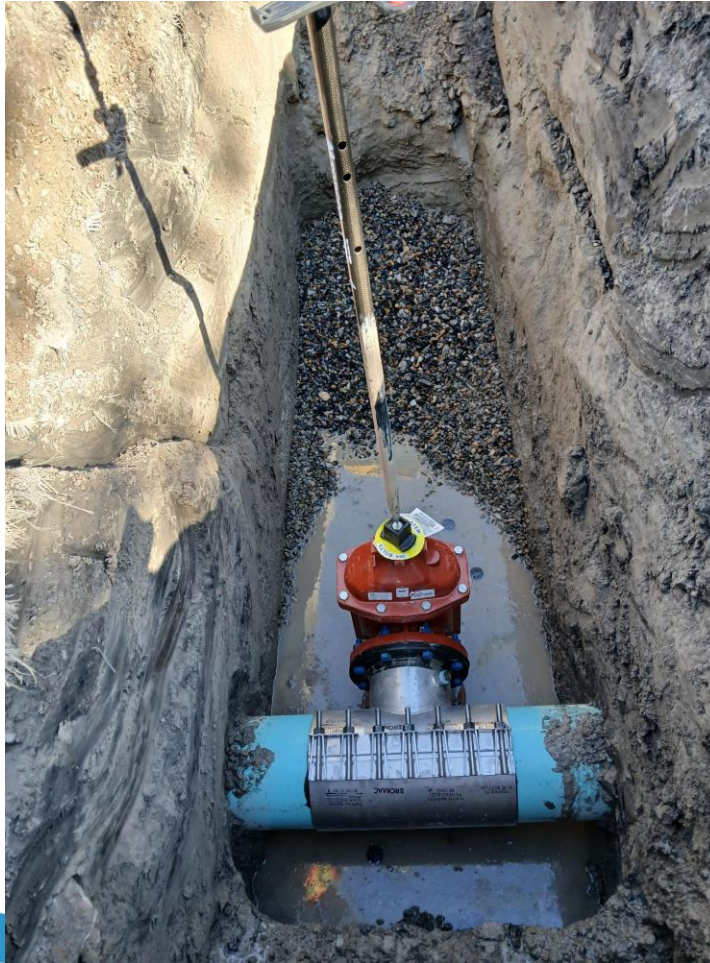
INSPECTIONS UPDATE



Projects Under 32 Inspection

 Meter Vault Replumb 2025 at 2162 S Technology Park	 RGA Design Center 1741 W 3100 S
 Sunbelt Rentals Wash Bay 2595 S 3270 W	 Stonebridge Bldg 2 2785 S Leadership Ct
 23L Watts Well 18 Waterline 1002 W 2320 S	 20I 3100 S - 4100 S Redwood Rd Water Project
 Westway Dental 5579 W Erin Hill Rd	 Lake Park Lot 1A (Nusano Radioisotope) 4129 W Lake Park Blvd
 Salvador Ruiz 4669 W 3500 S	 Heather Villas Subdivision 6087 W Parkway Blvd
 Skyline Electric 6272 W 4700 S	 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
 Treasure Circle 3280 W 4060 S	 Webster Industrial Park 2726 S Redwood Rd
 7 Brew Coffee 3320 S 5600 W	 Cantwell Dental 5611 W Parkway Blvd
 AIS Residential Facility 2574 S Redwood Rd	 WVC: F-2215(1)0 3650 South; 2700 West to 3200 West
 Mountain America Credit Union 5541 W 4100 S	 Anderson WTP 1629 W 2320 S
 Dutch Bros 5595 W 3500 S	 25T Redwood Rd-1950 W Sewer Project 1950 W 3500 S
 Gluten Free/Hewitt Bakery 3703 W Parkway Blvd	 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
	 Harmons West Central Kitchen Remodel 3955 W 3500 S
	 MIT R&D Park Buildings 1&2 4334 W Lake Park Blvd
	 Weston Fields PH 2 6800 W 4100 S
	 Solari Phase 1, 2, 3, 4 & 5 Subdivision 3688 S Redwood Rd
	 4700 Industrial 4700 S 6400 W

SOLARI DEVELOPMENT – 3688 S REDWOOD RD



10"x8" hot tap with inspector
gathering gps points

HIGGINS AUTO – 3899 S REDWOOD RD



6" DCDA Vault

7 BREW COFFEE – 3320 S 5600 W



1,000-gallon grease interceptor and sample manhole



HYDRO-X APPROVAL REQUEST



Fleet Update

- Replacement Vehicle, To Replace One (1) Hydro- X vehicle, Unit #18.
- **Purchase Description:** During the 2026 preliminary Budget meetings, the board has tentatively approved \$620,000.000 for the purchase of one (1) new Vehicle to replace an old (Unit 18), cost prohibitive vehicle.
- **Request for Proposal Summary and Details:**
 - The District requested multiple quotes from various vendors. We received quotes from Dawson Infrastructure Solutions (\$615,047.38), Cate Equipment (\$632,476.32), and Neverest Equipment (\$629,96.74).
 - A letter of intent has been requested by the vendor with the purchase order effective January 1, 2026.
 - **** Approval Requested: Please consider approval for the purchase of one (1) Hydro-X vehicle from Dawson Infrastructure Solutions (MA4657) in the amount of \$615,047.38.****



memorandum

Date: 11/12/2025

To: Jason Helm/ GHID Management

From: Mike Wear- Division Supervisor of Fleet

Subject: Hydro-Excavator Replacement Purchase Recommendation

Background

As part of the District's Fiscal Year 2026 Budget (tentatively approved), funding was allocated for the purchase of a new Hydro-Excavator. A committee was formed to assess operational needs, develop standardized specifications, and evaluate available equipment options that best support the District's field operations. The goal of this process was to ensure that all bids could be fairly compared under consistent technical and performance standards while achieving the most cost-effective and operationally sound solution for the District.

Specifications

The committee established the following minimum specifications for the new Hydro Excavator:

- 12-yard debris body
- Minimum 1,000-gallon water capacity
- Tandem axle chassis with pusher axle
- DD13 engine with Allison 4500 transmission
- Positive Displacement (PD) Blower Vacuum System

Discussion

The District received three (3) competitive bids to meet the required specifications. Each submission was reviewed and analyzed based on several key factors, including technical compliance, performance capabilities, warranty provisions, equipment availability, and overall value.

Based on this comprehensive evaluation, staff determined that the Ram Vac Hydro Excavator from Dawson Infrastructure Solutions, equipped with a Positive Displacement (PD) Vacuum System and mounted on a Western Star 47X chassis, provides the best overall value to the District.

This unit represents the lowest cost among PD blower-equipped bids and is currently available at the manufacturer's facility, allowing for potential deployment as early as January 2026 - well in advance of the industry's typical third-quarter 2026 delivery for new build orders, placed at the beginning of the year.

Bid Summary

Vendor	Model	Chassis	Total Price
Cate Equipment	Vac-Con	Freightliner 114SD	\$632,476.32
Neverest Equipment	Vac-All	Freightliner 114SD	\$629,936.74
Dawson Infrastructure Solutions	Ram Vac	Western Star 47X	\$615,047.38

Note: All vendors submitted pricing in accordance with State Contract terms.

Fiscal Impact

Funds for this purchase were included in the 2026 Water Group Equipment Budget (tentatively approved). The proposed acquisition aligns with the District's capital replacement plan and is within budgeted appropriations.

Early acquisition would also allow the District to surplus the existing Hydro-Excavator (Unit #18), reducing repair and maintenance costs that have averaged approximately \$10,000 annually, not including labor downtime. The District estimates a resale value of \$60,000–\$100,000 for the current Hydro-Excavator.

Recommendation

Staff recommends that the Board authorize the purchase of one (1) Western Star 47X chassis equipped with a Ram Vac Hydro-Excavator body from Dawson Infrastructure Solutions in the amount of \$615,047.38.

This recommendation is based on the unit's lowest cost, best value, compliance with District specifications, immediate availability, and superior suitability for operational demands.



APPENDIX



DRAFT



GRANGER-HUNTER
IMPROVEMENT DISTRICT

**UNIFORM RULES, REGULATIONS AND
REQUIREMENTS FOR MUNICIPAL
WATER AND SANITARY SEWER SERVICE**

Revised, Effective as of _____, 20__

GRANGER - HUNTER IMPROVEMENT DISTRICT

UNIFORM RULES, REGULATIONS AND REQUIREMENTS FOR MUNICIPAL WATER AND SANITARY SEWER SERVICE

1	TITLE AND SCOPE	1
1.1	Compliance with Applicable Laws and Regulations.....	1
1.2	Amendments to these Rules and Regulations.....	1
1.3	Administration.....	2
1.4	Definitions	2
1.5	Savings Clause.....	3
1.6	Construction.....	3
1.7	Enforcement.....	4
1.8	Application for a Variance.....	4
1.9	Appeals Process.....	4
2	NEW CONNECTIONS AND DEVELOPMENT	5
2.1	Purpose	5
2.2	Definitions	5
2.3	Municipal Water and Sanitary Sewer Service to Customers.....	7
2.4	Service to New Connections.....	7
2.5	Land Development Service Applications	9
2.6	Development Agreement for New Developments.....	9
2.7	Types of Development.....	9
2.8	Development Approval Process	12
2.9	Construction and Testing.....	13
2.10	Warranty	14
2.11	System Extensions and Upsizing of Systems	14
2.12	Water and Sewer Mainlines in Easements.....	15
2.13	Laterals in Public Right-of-Way or Easements	15
2.14	Sale or Transfer of a Premises	16
2.15	Annexation and Service to New Developments	16
2.16	Metered Use Required	18
2.17	Vacant Lots.....	18
2.18	Title to District Facilities and Service Laterals, Operations and Maintenance.....	18
2.19	Temporary Suspension of Service	21
3	MATERIAL AND CONSTRUCTION SPECIFICATIONS & DEVELOPMENT AGREEMENT..	22
3.1	Materials and Construction Specifications	22
3.2	Development Agreement.....	22
4	WATER AND WASTEWATER FEES AND CHARGES	24
4.1	Purpose	24
4.2	Definitions	24
4.3	Imposition of Service Fees and Charges	25
4.4	New Service Sign-Up	26
4.5	Service Fees, Impact Fees, Other Fees and Charges	26
4.6	Certification of Lien for Delinquencies.....	29
4.7	Termination of Service	30
4.8	Reinstatement of Service	31
4.9	Requirements for Collection of Delinquent Service Fees and Charges.....	31
4.10	Bankruptcy Policy	33

4.11	Other Remedies Available.....	34
5	WATER SYSTEMS	35
5.1	Purpose	35
5.2	Definitions	35
5.3	Meters, Meter Reading, and Maintenance.....	35
5.4	Subdivisions and Private Water Service.....	36
5.5	Water Quality	36
5.6	Fire Hydrants	37
5.7	Valves	39
5.8	Water Conservation	40
5.9	Emergency Situations	41
5.10	Wasting of Water Prohibited	41
6	BACKFLOW	42
6.1	Purpose	42
6.2	Definitions	42
6.3	Responsibility; Vesting of Authority.....	44
6.4	Regulations	44
6.5	Certified Backflow Assembly Tester.....	45
6.6	Violations.....	46
7	GROUNDWATER SOURCE PROTECTION.....	48
7.1	Purpose	48
7.2	Definitions	48
7.3	Governing Authority.....	48
7.4	R309-600	49
7.5	District Requirements	49
7.6	Enforcement.....	50
8	WASTEWATER SYSTEMS.....	51
8.1	Purpose	51
8.2	Definitions	51
8.3	General Regulations	60
8.4	Building Sewers and Connections.....	64
8.5	Construction, Connection and Repair Permits.....	66
8.6	Lift Stations	68
8.7	Sanitary Waste Dump Station.....	69
9	PRETREATMENT PROGRAM – FATS, OILS, GREASE, AND SAND (FOGS) CONTROL	70
9.1	Purpose	70
9.2	Definitions	70
9.3	Interceptor and Trap Installation Specifications.....	70
9.4	General FOGS Waste Discharge Limits and Requirements.....	71
9.5	Kitchen Best Management Practices (BMP) Requirements.....	72
9.6	Interceptor Operation and Maintenance Requirements	73
9.7	Grease Trap Operation and Maintenance Requirements	73
9.8	Notification Requirements.....	74
9.9	Record Keeping Requirements	74
9.10	Inspection and Sampling	75
9.11	Fees.....	75

1 TITLE AND SCOPE

The Granger-Hunter Improvement District (District), a political subdivision of the State of Utah, organized and existing pursuant to the laws of the State of Utah, in the interest of the general health, safety and welfare of the citizens it serves within the District, that the District promulgate uniform rules, regulations, and requirements governing municipal water and wastewater services to be provided by the District to existing Customers and future developments within its service area. This document shall be known as the “Granger-Hunter Improvement District – Uniform Rules, Regulations and Requirements for Water and Wastewater Service” (Rules & Regulations).

The District shall provide retail municipal water service and sanitary sewer service to all properties located within its authorized service area expressly subject to the rules and regulations set forth herein, as amended from time-to-time. Service will be provided through the Main Water System and Main Sanitary Sewer System of the District developed and/or acquired for this purpose through construction, purchase, lease, contract, rental, donation, gift or condemnation, or any combination of the foregoing, or through any other lawful means available to the District under its express or implied powers. These Rules & Regulations have been adopted to promote the orderly construction, operation, maintenance, repair, replacement and enlargement of the Main Water System and Main Sanitary Sewer System operated by the District, and to establish a uniform set of rules and regulations, contractual in nature, as conditions precedent to the District providing municipal water and sanitary service to Customers within the service area of the District. These requirements are to minimize the interferences and interruptions to operation of the District wastewater collection system and the District water distribution systems; to protect District personnel and the general public; to provide for the equitable distribution of the costs of facilities and services; and to prevent the introduction of pollutants or contaminants into the water or sewer systems.

1.1 Compliance with Applicable Laws and Regulations

These Rules and Regulations enable the District Board of Trustees, Management, and Staff to comply with all applicable City, State and Federal laws. The provisions of these rules and regulations shall govern and control all water and sewer development, improvement and construction within the District boundaries and shall apply to all users within District.

These rules and regulations are not intended to repeal, abrogate, or impair any existing easements, covenants, deed restrictions, local, state or federal regulations, rules or codes. Where provisions of this document and an other regulation, rule, ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail. These provisions shall be considered as minimum requirements.

1.2 Amendments to these Rules and Regulations

To maintain flexibility and adaptability in response to evolving industry standards, technological advancements, and regulatory changes, the District’s Board of Trustees retains the authority to amend these rules as needed. Such amendments ensure that the District continues to provide reliable and efficient service while addressing emerging challenges and community needs.

Amendments to the Uniform Rules, Regulations, and Requirements must be approved through formal action by the Board of Trustees at a scheduled Board Meeting. Proposed changes may originate from District staff, regulatory agencies, or public input and are reviewed during Board meetings. The amendment process may involve public hearings, stakeholder consultations, and legal reviews to ensure

compliance with applicable laws and policies. Once approved by a majority vote of the Board, the revised rules take effect and are communicated to customers, employees, and other relevant parties. This structured approach ensures transparency, accountability, and the continuous improvement of the District's policies and operations.

1.3 Administration

Except as otherwise provided herein, the General Manager shall administer, implement, and enforce the provisions of these Rules & Regulations and the desires of the Board of Trustees. Any powers granted to or duties imposed upon the General Manager may be delegated by the General Manager to other staff members.

The provisions herein shall apply to the District and to persons outside the District who are, by contract agreement with the District, users of the District system. The provisions herein shall provide for enforcement of and penalties for violations.

1.4 Definitions

1.4.1 Act

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

1.4.2 Customer

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

1.4.3 District Facilities

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

1.4.4 Governing Board

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

1.4.5 Individual Sewer System

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

1.4.6 Individual Water System

The water lateral pipeline and related equipment and facilities extending from the Water Meter Assembly at the Water Point of Connection, on the Customer's side thereof, to the Premises of the Customer being served (the "Water Service Lateral"), and including all other water pipelines, fixtures, equipment and facilities situated within the Premises being served. For a private fire pipeline, the pipeline and related equipment and facilities extending from the mainline valve are the responsibility of the Customer.

1.4.7 Main Water System

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

1.4.8 Main Sanitary Sewer System

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

1.4.9 Manager

Shall mean the General Manager of the District.

1.4.10 Management

Shall mean the General Manager, Assistant General Managers and Administrative Staff of the District.

1.4.11 Premises

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

1.5 Savings Clause

If any section, subsection, sentence, clause, or phrase of this resolution is for any reason held to be invalid by a court of law, such determination shall not affect the validity of the remaining portions of this resolution, which shall remain binding and enforceable against the Customers of the District. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict. The repeal of any prior resolution shall not affect or release any existing right, obligation, or liability incurred or accrued under such prior resolution. The section and paragraph headings contained in this document are for the purposes of reference only and shall not limit, expand or otherwise affect the construction of any provisions hereof.

1.6 Construction

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

1.7 Enforcement

In addition to termination of water service and other remedies provided by law and in equity, the District shall be entitled to file an action to force compliance with these rules and regulations by injunctive and other appropriate relief. The District reserves the right to pursue injunctive relief and recover costs, fees, and damages as permitted under applicable Utah law governing Special Districts, including but not limited to provisions of the Utah Special Service District Act and other relevant statutes.

1.8 Application for a Variance

The District allows customers to apply for a variance when strict application of the Uniform Rules, Regulations, and Requirements for municipal water and sanitary sewer service would result in undue hardship or practical difficulties. To request a variance, the applicant must submit a formal written request outlining the specific regulation from which they seek relief, the reasons for the request, and any supporting documentation to District Management. District staff will review the application to determine whether granting the variance would be consistent with the overall goals of system integrity, public health, and environmental protection within 30 days of the application. If the request meets preliminary criteria, it may be approved by District Management. Variances are granted only in exceptional cases and must not compromise the safety, reliability, or equitable application of the District's Rules & Regulations.

1.9 Appeals Process

The District provides an appeals process to ensure fairness and due process for those who wish to challenge decisions related to the Rules & Regulations. If a customer believes that a rule has been misapplied, a variance was incorrectly not granted, or that an enforcement action—such as a service disconnection, fee assessment, or permit denial—is unjust, they may file a formal appeal. The appeal must be submitted in writing within 14 days of determination, detailing the grounds for the request and any supporting documentation. Upon receipt, District staff will review the appeal within 14 days and District Management will provide an initial determination, either upholding or modifying the original decision.

If the customer is dissatisfied with the initial determination, they may escalate the appeal to the District's Board of Trustees. The Board will schedule a hearing where the customer can present their case, including any relevant evidence or testimony. The Board will then deliberate and issue a final decision, which may affirm, reverse, or modify the prior ruling. This decision is binding unless further legal action is pursued. By maintaining a clear and structured appeals process, the District upholds transparency, ensures equitable treatment of customers, and reinforces public trust in its water and wastewater service regulations.

2 NEW CONNECTIONS AND DEVELOPMENT

2.1 Purpose

The purpose of the Rules and Regulations for New Connections and Development is to provide a comprehensive framework for managing and guiding new connections and development within the Granger-Hunter Improvement District. As the District continues to grow, it is essential to establish clear, consistent, and enforceable standards that ensure the orderly expansion and long-term sustainability of its water and sewer systems. These Rules and Regulations set forth the conditions and requirements for all new construction and development activities that impact the District's infrastructure, including but not limited to the installation and modification of water and sewer laterals, plan approval for new connections and developments, the annexation of properties into the District, the dedication and acceptance of easements, and the oversizing of facilities to meet current and future demands.

By defining the technical, procedural, and financial obligations of developers, property owners, and other stakeholders, the District seeks to protect public health and safety, maintain service reliability, and ensure that growth occurs in a manner that is equitable and fiscally responsible. These Rules and Regulations also identify the applicable fees, charges, and cost recovery mechanisms associated with connecting to and utilizing District services. Through the consistent application of these policies, the District aims to uphold its commitment to responsible resource management, infrastructure resilience, and high-quality customer service for both current and future users.

2.2 Definitions

2.2.1 Applicant

Owner of the premise seeking municipal water and sanitary sewer service.

2.2.2 Water Meter Assembly

Collectively, the meter yoke, water meter and shut off valve for each connection.

2.2.3 Customer's Individual Water System

Collectively, the lateral and all downstream appurtenances outside of the meter box assembly, including indoor plumbing.

2.2.4 Customer's Individual Sewer System

Collectively, the sewer lateral from the District's main to the customer's building, including indoor plumbing.

2.2.5 Connection Fees

Collectively, the municipal water and sanitary sewer connection fees.

2.2.6 Contractor

The entity intending to connect or repair a municipal water or sanitary sewer connection.

2.2.7 Contractor Application

An application to the District to connect for municipal water and/or sanitary sewer service.

2.2.8 Construction Standards

The District's Materials and Construction Specifications Manual (Section 3.1).

2.2.9 CVWRF

Central Valley Water Reclamation Facility.

2.2.10 Dedicated Infrastructure

New infrastructure (both culinary water and sanitary sewer) extending from a point of connection with the District's existing system to the Project which allows the District to provide service to each individual lot to be served within the project. This infrastructure shall be constructed in any public right-of-way and/or within a dedicated District easement.

2.2.11 Developer

The person, association, or corporation developing or causing to be developed the property subject to this document. For the purposes of residential development outside of a recorded subdivision, the applicant for the building permit shall be considered the developer and shall comply with all applicable rules and regulations.

2.2.12 Development Project

A land development project for which a subdivision plat is required to be submitted to and development approval is required to be obtained from West Valley City and the District as a condition to development.

2.2.13 Easement

The portion of a lot or lots reserved for present or future use by a person or agency other than the legal owner or owner of the property.

2.2.14 EDU

Equivalent dwelling unit.

2.2.15 Impact Fee (Capital Improvement Charge)

A fee required for connection to the District's water and/or wastewater system for the purpose or purchasing capacity in the existing system and for funding improvements needed to support new developments or connections. The fees can be found on the District's Connection Fees and Miscellaneous Charges sheet.

2.2.16 Inspection Fees

Fees charged by the District for inspections to ensure construction is in conformance with plans and District standards.

2.2.17 Infiltration

Leaking water, groundwater or other water flowing or infiltrating into the District's sewer facilities through a pipeline, manhole, or related facility within the Customer's Individual Sewer System.

2.2.18 Private Complex

Private property developed with private structures such as apartments, townhomes, condominiums, private unit developments, business center, etc.

2.2.19 Private Fire System

A private fire system (or private fire protection system) refers to fire protection infrastructure installed on private property for the purpose of fire suppression and safety. It includes private fire hydrants, automatic sprinkler systems, standpipe and hose connections, water mains, pipes, valves, and appurtenances, and booster pumps or tanks for fire protection past the main valve. These systems are owned, operated, and

maintained by the property owner, not by the District. They are designed to supplement or provide fire protection independently of the public fire protection system.

2.2.20 Single Use

One parcel receives one bill for a maximum of two culinary water lines and meters, two landscape water lines and meters, two fire lines, and one sanitary sewer line.

2.2.21 Shared Use

More than one parcel receives one bill for a maximum of two culinary water lines and two meters, two landscape water lines and meters, two fire lines and one sanitary sewer line.

2.2.22 Subdivision

The division of a tract, lot, or parcel of land into two or more lots, plots, sites, or other divisions of land for the purpose, immediate or future, of sale or of building development or redevelopment.

2.2.23 User

Any person who receives water from the District water system or contributes, causes, or permits the contribution of wastewater into the District wastewater collection system.

2.2.24 WVC

West Valley City.

2.3 Municipal Water and Sanitary Sewer Service to Customers

2.3.1 Application Required

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

2.3.2 Boundaries

All existing Customers within the boundaries of the District who are presently connected to the District's Main Water System and Main Sanitary Sewer System shall be entitled to continue to receive culinary water and sanitary sewer service subject to Section 2.3.3.

2.3.3 Fees & Charges

All Customers, as a condition to water and sewer service, shall be required to pay all water and sewer service fees and charges imposed by the District pursuant to Section 4 and otherwise comply with these Regulations as they now exist or as they may be established and/or amended from time-to-time in the future.

2.4 Service to New Connections

Each applicant for municipal water and sanitary sewer service for a new connection shall comply with the following:

2.4.1 Individual Service Applications

- 2.4.1.1 Each Applicant shall pay the connection fees in such amounts as shall be determined from time-to-time by separate resolution of the Governing Board, which shall be used by the District to pay actual out-of-pocket costs and expenses incurred by the District relative to a new connection, including, but not limited to its inspection of the Individual Water System and Individual Sewer System constructed and installed by the Applicant's contractor.
- 2.4.1.2 The Water Meter Assembly for each new connection shall be acquired, constructed and installed by the Applicant's contractor in strict conformance with the District's specifications and requirements. A shutoff valve shall be installed as part of the Water Meter Assembly on the Service Lateral at the connection to the Main Water System and the property line of the Premises or street right-of-way line.
- 2.4.1.3 The Applicant, at its sole cost and expense, shall acquire, construct, install and connect the Individual Water System and Individual Sewer System serving the Premises. New service connections to the Main Water System and Main Sanitary Sewer System and repairs to existing Water and Sewer Service Laterals shall be excavated, constructed and installed only by contractors qualified and authorized to proceed under the provisions of Section 2.4.1.4 below. No water shall pass through the water meter from the Main Water System to a Premises, and no sewer shall be discharged into the Main Sanitary Sewer System from a Premises unless and until the District has inspected and approved the respective connections. Upon the District's inspection and approval thereof, and its written receipt of the municipal water and sewer connection fees, the District shall turn water on to the Customer's Premises.
- 2.4.1.4 No individual, entity, contractor or other party may commence the work necessary to connect any Premises to the Main Water System or Main Sanitary Sewer System, or make repairs to any Water and Sewer Service Laterals connected to the Main Water System and Main Sanitary Sewer System without first making application to the District and qualifying in conformance with the following:
 - 2.4.1.4.1 To qualify, every contractor, person or entity intending to connect a Water Service Lateral to the Main Water System or a Sewer Service Lateral to the Main Sanitary Sewer System, or to repair existing Water and Sewer Service Laterals connected to the Main Water System and Main Sanitary Sewer System shall submit a Contractor Application to the District.
 - 2.4.1.4.2 The Contractor Application shall be completed on a form supplied by the District which includes the name of the Contractor, the Contractor's business name, contractor license number, insurance company, principal owner or supervisor of the work, and the name and telephone number of every person supervising a crew which will be qualified to work for the Contractor within the District. The Contractor Application shall include a written statement signed by the Contractor wherein the Contractor affirms that he has read, understands and will comply with all applicable District rules and regulations and plans and specifications regarding the installation and repair of a Water Service Lateral and/or Sewer Service Lateral.
 - 2.4.1.4.3 The Contractor Application shall be accompanied by a License and Permit Bond in favor of the District in an amount of not less than \$10,000.00 to assure that the Contractor will comply with all rules and regulations and plans and specifications of the District. The License and Permit Bond may consist of a deposit of funds in escrow in an amount determined by the District or a corporate surety bond by a qualified insurer licensed to do business in the State of Utah.

- 2.4.1.4.4 The Contractor shall, as part of the Contractor Application: (i) provide to the District a diagram of and plan for the proposed Water Connection Point and Sewer Connection Point for approval; (ii) if necessary, secure a permit from West Valley City, Utah to cut the road and excavate in the roadway and agree to maintain strict compliance with West Valley City standards for excavation and restoration of the road; (iii) provide to the District a current certificate of liability insurance demonstrating that the contractor who will perform the work has in force a comprehensive liability policy with limits of not less than \$1,000,000.00 per occurrence and \$1,000,000.00 per individual for payment of loss; (iv) provide a current certificate of workmen's compensation and employer's liability insurance or a Utah State approved workmen's compensation insurance waiver, (v) notify the West Valley City Dispatcher in the event of any road closing so as to facilitate rerouting of emergency vehicles.
- 2.4.1.4.5 If the Contractor furnishes the required bond, and is not subject to contractor license complaints, other known noncompliance or workmanship complaints and demonstrates satisfactory knowledge of the procedures necessary to complete the work in a satisfactory manner, the District may find that the Contractor is qualified to perform the work as required by this section and he may commence the same.
- 2.4.1.4.6 The Contractor shall resubmit annually the \$10,000.00 bond and proof of insurance.
- 2.4.1.5 No water connection of any size shall be made unless and until the diagram and plan for the connection have been approved by the District and impact fees due and owing with respect to the new connection have been paid pursuant to the applicable provisions in Section 4.
- 2.4.1.6 All Water Service Laterals and Sewer Service Laterals, and the acquisition, construction, installation and connection of the same with the Main Water System and Main Sanitary Sewer System of the District, and all other aspects of the Individual Water System and Individual Sewer System shall be in strict compliance with all District standards and specifications, as amended from time-to-time.

2.5 Land Development Service Applications

Services to be provided in connection with land development projects ("Development Projects"), shall be provided in conformance with the provisions of these Regulations and in conformance with the terms and provisions of the District's Culinary Water and Sanitary Sewer Development and Service Agreement ("Development Agreement"), which shall be executed by and between the developer of the Development Project and the District as a condition to service by the District. In the event of any conflict between the terms and provisions of these Rules & Regulations and the Development Agreement, the terms and provisions of the Development Agreement shall control. Individual applications for service within a development project shall be made in compliance with these regulations.

2.6 Development Agreement for New Developments

Each Applicant requesting service to a new Development Project shall be required to enter into a Development Agreement with the District, in conformance with the provisions of Section 3.1.1 which shall set forth the requirements and obligations of the Applicant with respect to obtaining municipal water and sanitary sewer service from the District for the property to be served.

2.7 Types of Development

2.7.1 Single Family Residential

Privately owned single family residential connections (including duplexes) shall require District review for conformance to standards. District review and inspection fees are required.


2.7.2 Accessory Dwelling Units (ADUs)

An *Accessory Dwelling Unit (ADU)* is a secondary, self-contained residential dwelling located on the same lot as a primary residence. An ADU may be attached to, within, or detached from the primary dwelling and is intended for independent living, including provisions for sleeping, cooking, and sanitation.

- 2.7.2.1 ADUs are permitted within the District's service area subject to applicable local zoning and building regulations.
- 2.7.2.2 ADUs are not required to have separate water meters or sewer laterals; they may be served through the existing service connection for the primary residence.
- 2.7.2.3 Property owners must obtain plan approval from the District prior to construction or connection of any ADU to the water or sewer system.
- 2.7.2.4 All ADU connections and usage are subject to the District's standard rates, fees, and conditions of service.

2.7.3 Privately owned multiple unit residential development

Privately owned multi-unit residential development, including apartments, condominiums, mobile homes, triplexes and greater, town homes and Planned Unit Developments (PUDs) require the following:

- 2.7.3.1 Multi-unit residential developments shall have fees assessed based on the size of water meter(s) and the equivalent EDU's, as determined by the District.
- 2.7.3.2 Multi-unit residential developments shall pay all fees on all lots within the development as a prerequisite to issuance of District Final Approval of the plans.
- 2.7.3.3 Multi-unit residential development shall have the water supply master metered at the property boundary. The master metered water system may be either a combination piping system for potable and fire water supply or separate piping systems for potable and fire water supply with the potable water system metered and the fire water system unmetered. All water piping systems supplying fire flows are suggested to be looped to ensure redundancy and reliability. In the case of a combination system both connections to the development shall be master metered. Fire supply lines (lines with fire hydrants connected) shall be a minimum 6-inch diameter for one hydrant, and 8-inch for two or more hydrants, but shall in any case shall be determined by the appropriate Fire Department requirements.
- 2.7.3.4 Backflow is required on fire water systems. The backflow system shall be, at a minimum, a double check detector valve assembly placed as close to the connection point as possible.
- 2.7.3.5 Sewer service for privately owned multiple unit residential developments shall begin at the development's connection to the main.
- 2.7.3.6  For water and/or sewer service to multiple unit residential development, a Home Owners Association that covers billing, maintenance and repair of the shared facilities is required.
- 2.7.3.7 Water and sewer improvements on private property for privately owned multiple unit residential development projects shall be designed by developers' engineers (Utah Professional Engineers seal and signature required on design) in compliance with District standards and requirements. The completed design requires review and approval by the District.

2.7.4 Commercial, Industrial, and Institutional Developments

Commercial, Industrial, and Institutional developments shall follow the general development process with the following modifications:

- 2.7.4.1 Commercial, Industrial, and Institutional developments shall have capital improvement fees assessed based on the connection size requested by the Developer.
- 2.7.4.2 Each building within the project shall have separate water and sewer services. Commercial, Industrial, and Institutional developments shall have the water supply master metered at the property boundary. The master metered water system may be either a combination piping system for potable and fire water supply or separate piping systems for potable and fire water supply with the potable water system metered and the fire water system unmetered. All water piping systems supplying fire flows are suggested to be looped to ensure redundancy and reliability. In the case of a combination system both connections to the development shall be master metered. Fire supply lines (lines with fire hydrants connected) shall be a minimum 6-inch diameter for one hydrant, and 8-inch for two or more hydrants, but shall in any case shall be determined by the appropriate Fire Department.
- 2.7.4.3 Backflow is required on fire water systems. The backflow system shall be, at a minimum, a double check detector valve assembly.
- 2.7.4.4 Sewer service for Commercial, Industrial, and Institutional developments shall begin at the development's connection to the main.
- 2.7.4.5 For water and/or sewer service to multiple unit Commercial, Industrial and Institutional development, a Property Owner's Agreement that covers billing, maintenance and repair of the shared facilities is required.
- 2.7.4.6 Water and sewer improvements on private property for commercial, industrial projects shall be designed by developers' engineers (Utah Professional Engineers seal and signature required on design) in compliance with District standards and requirements. The completed design requires review and approval by the District.
- 2.7.4.7 Commercial, Industrial, and Institutional Developments shall pay all fees on all lots within the development as a prerequisite to issuance of District Final Approval.

2.7.5 Redevelopment of Existing Facilities

Redevelopment of existing facilities and complexes into differing uses or increasing service capacity needs shall require District review and reevaluation of capital improvement and all other District fees and charges. The project needs shall be evaluated at current fee and charge rates. The developer shall follow the current requirements for new developments. Provided the property remains in the same ownership the actual amount of capital improvement fees paid for the original project may be credited towards fees required for the redeveloped project.

In redevelopment of a complex involving subdividing of property from a single owner to multiple owners, the water and/or sewer service to each individual property may be addressed in the following ways:

- 2.7.5.1 Water and/or sewer service to each individual property shall be separated for each unit if individual ownership and billing is needed. All infrastructure shall meet current District Rules, Regulations and Standards for new development.
- 2.7.5.2 Common property water and/or sewer service to a complex with multiple owners may be retained provided a common owners association or agreement is responsible for ownership, operation and maintenance of water and sewer facilities and common billing and service sign up with the District.

2.7.6 Sanitary Waste Dump Station

These requirements apply to all commercial and private recreational vehicle (RV) sanitary waste dump

stations discharging to the District's sewer system.

- 2.7.6.1 Dump stations shall be constructed and maintained in accordance with District specifications and applicable plumbing and health codes.
- 2.7.6.2 Facilities must include a watertight connection, adequate spill containment, and appropriate signage for proper use.
- 2.7.6.3 Backflow prevention devices must be installed and maintained where required.
- 2.7.6.4 Sanitary waste dump stations shall be maintained per Section 8.7.

2.8 Development Approval Process

This section describes, in general terms, the ordered process by which new development and redevelopment requests shall be processed by the District.

2.8.1 Plan Review and Availability Application

The District has prepared a "Plan Review and Availability Application" form. The plan review submittal requirements and availability letter requirements are listed on the application. The applicant shall complete the form as required and submit to the District. No plans will be reviewed if they do not meet the requirements listed in the "Plan Review Submittal Requirements" form. The applicant shall pay the Engineering Review fees as listed on the form prior to review.

2.8.2 Salt Lake County Drinking Water Source Protection Verification of Compliance

Projects within a Well Source Protection Zone will be required to fill out a Salt Lake County Drinking Water Source Protection Verification of Compliance form.

2.8.3 Industrial Discharge Questionnaire

For all nonresidential projects, the applicant must complete the Central Valley Water Reclamation Facility Industrial Discharge Questionnaire.

2.8.4 Plan Submittal and Review Checklist

The District has prepared a "Plan Submittal and Review Checklist" that lists the requirements for plans submitted to the District. The checklist is designed to assist in the development and submittal of Project Plans but does not constitute a full list of all plan requirements.

2.8.5 Easements

Prior to plan approval, the Applicant shall finalize any easements and/or right-of-way documents necessary.

2.8.6 Design Specifications

The Applicant shall conform to the "Design Specifications" in the District's "Materials and Construction Specifications" Section 3.1.

2.8.7 Water and Wastewater Availability Letter

A "Water and Wastewater Availability Letter" shall only be provided for new plats and for redevelopment requiring additional capacity in the water and/or wastewater system, if the District has available capacity to support the project. The "Water and Wastewater Availability Letter" (Will-Serve Letter) states the availability of water and wastewater service and outlines the District's obligation and any special requirements. This availability letter is required by the Salt Lake County Health Department. Should the District not have available capacity in the water and/or wastewater systems, it will be the Developer's responsibility to construct the improvements.

2.8.8 Development Agreement

For any development that includes public infrastructure, the developer shall complete and sign the “Culinary Water and Sanitary Sewer Development and Service Agreement” as outlined in Section 3.2.

2.8.9 Plan Review Process & Final Approval

The District shall review the submitted plans for conformance with applicable standards. If the plans require additions or modifications, the District shall return the plans, with markups, to the applicant. Each applicant is given two re-submittals to update plans to match District requirements. If additional reviews are required by District staff, additional fees may be charged by the District. If the plans are approved, The District shall issue a digital copy of the plans with a “Final Approval” stamp.

2.8.10 Connection & Inspection Fees

District staff, based on Final Approved Plans, shall calculate the connection and inspection fees for the project. The Applicant is required to pay inspection fees prior to scheduling a pre-construction meeting and prior to commencing work.

2.8.11 Pre-Construction Meeting

Once the necessary bonds and insurance requirements are met, the applicant shall schedule a pre-construction meeting with District staff at least 7 days prior to construction commencing. 48 hours’ notice is required. The applicant shall conform with the “Pre-Inspection Requirements” as listed in the District’s “Materials and Construction Specifications” as outlined in Section .

The pre-construction meeting shall be attended by both the Developer and its Contractor(s), District staff, and others as determined for the purpose of reviewing any agreements, rules and regulations pertaining to the project.

Once the pre-construction meeting has been held and all applicable fees have been paid, the District shall issue a “Notice to Proceed with Construction” letter.

2.9 Construction and Testing

2.9.1 Inspection Requirements

The Developer/Contractor shall conform with the “Inspection Requirements” as listed in the District’s “Materials and Construction Specifications” Section 3.1.

2.9.2 Water Shutdown Requirements

Prior to shutting down the water system for connections, the Developer/Contractor shall conform to the “Water Shutdown Requirements” as listed in the District’s “Materials and Construction Specifications” Section 3.1.

2.9.3 Disinfection & Testing

Disinfection and testing shall conform to the “Disinfection and Testing” requirements as listed in the District’s “Materials and Construction Specifications” Section 3.1.

2.9.4 Sewer Testing

Sewer mainline testing shall conform to the “Sewer Testing” requirements as listed in the District’s “Materials and Construction Specifications” Section 3.1.

2.9.5 Abandonments

Water/sewer mainlines and laterals shall be abandoned per the “Abandonments” requirements as listed in the District’s “Materials and Construction Specifications” Section 3.1. Abandonments are required to be made at the main.

2.9.6 Final Approval

Prior to final approval, District staff shall prepare a punch-list identifying all issues that need to be addressed by the Contractor. Prior to obtaining approval, the Developer shall supply “As-Constructed” drawings to the District. The Contractor shall have 30 days to address the issues identified. All WVC approvals shall be obtained as a condition precedent to District approval.

2.9.7 Requirements prior to Final Acceptance

The following are required prior to District final acceptance of the project:

2.9.7.1 WVC approvals of the project

2.9.7.2 A digital set of “as-built” drawings in conformance with District standards. The plans shall be submitted in pdf as well as CAD format. The Developer shall be responsible for payment of all costs and expenses incurred in the preparation of the as-builts.

2.9.7.3 A digital copy of the CCTV video inspection of the wastewater pipelines.

2.9.7.4 A customer account for each meter.

2.9.8 Final Acceptance

Following completion of the above items, the District shall issue a “Notice of Final Acceptance of the Project.” Upon receipt of this notice, the Developer shall work with District staff to open any valves to the water system and remove any plugs into the wastewater system. The Notice of Final Acceptance letter commences the one (1) year warranty of the project. The Notice releases 90% of the Assurance Bond.

2.10 Warranty

2.10.1 1-Year Warranty

The Developer shall warrant and guaranty that the project’s dedicated infrastructure shall be free of defects in materials and workmanship for a period of one (1) year from the date of the “Notice of Final Acceptance of the Project.” If at any time during the Warranty Period any materials or workmanship shall prove defective or be found in disrepair, the Developer shall, upon written notice from the District, promptly repair or replace the defective materials and/or workmanship to the satisfaction of the District.

2.10.2 Final Warranty Inspection

Prior to the end of the warranty period, District staff shall perform a “Final Warranty Inspection” of the project’s dedicated infrastructure. The Developer shall, upon written notice from the District, promptly repair or replace the defective materials and/or workmanship to the satisfaction of the District. Upon approval, the District will issue a “Notice of Termination of Warranty,” at which point the remaining 10% of the Assurance Bond is released.

2.10.3 Bill of Sale

Upon Issuance of the Notice of Termination of Warranty, the District shall prepare a Bill of Sale, which transfers ownership of the dedicated infrastructure to the District.

2.11 System Extensions and Upsizing of Systems

2.11.1 System Extensions

The Developer shall provide and pay for all system extensions to the main water and sewer systems needed to serve the development. The developer shall modify all existing facilities and pay for any and all impacts the development has on the District's water and sewer system.

2.11.2 Upsizing

Should the development require upsizing of an existing main sewer line for any reason, the developer shall have a new line installed and pay for the construction. Should the development require upsizing or extension of an existing main water line for any reason such as fire protection, the developer shall have a new line installed and pay for the construction. This installation shall include re-connection of all main line tie-ins and re-connection of all service laterals.

2.11.3 Oversizing

The District may participate in the oversizing costs of water and sewer system extension improvements benefiting other areas besides the development. The District shall reimburse the cost of upsizing in an amount mutually agreed upon, per a cost-sharing agreement, which shall specify the reimbursement amount or formula based on actual documented costs and the proportionate benefit to the District.

2.12 Water and Sewer Mainlines in Easements

Generally, installation of water and/or sewer mainlines shall be in public right-of-way. Installation of water and/or sewer mainlines in easements shall be allowed at the discretion of District staff provided the following criteria are met, subject to the District Engineer's discretion:

- 2.12.1.1 Easements/ROWs shall be exclusive for water and/or wastewater only. No other utilities (i.e. storm drain) shall be allowed in the easement.
- 2.12.1.2 Easements/ROWs shall be ingress/egress paved with asphalt or concrete designed to H-20 loading criteria. Easements/ROW for water lines shall have curb and gutter for water containment on both sides of the easement with a drain to the storm drain system.
- 2.12.1.3 Water and sewer lines shall be separated by 10 feet pipe wall to pipe wall.
- 2.12.1.4 Improvements within the Easement/ROW shall be restricted per the standard District Easement Agreement. No above ground structures, retaining walls or block walls shall be allowed. Easements shall be restricted to asphalt or concrete pavement, concrete curb and gutter and landscaping (Sod, Ground Cover & Small Shrubs). Other types of construction including above ground structures, retaining walls and block walls shall not be allowed. Permanent structures, retaining walls, block walls and trees shall be removed at owner's expense.
- 2.12.1.5 Easement/ROW shall be recorded on the appropriate District easement form.
- 2.12.1.6 The following shall be minimums for easement width:
 - 2.12.1.6.1 For a single pipe easement, the minimum width shall be 20 feet.
 - 2.12.1.6.2 For a multiple pipe easement, the minimum width shall be 30 feet.
 - 2.12.1.6.3 The District, at its sole discretion, may require the developer to provide a wider easement if the pipe(s) is abnormally large or deep (>5').

2.13 Laterals in Public Right-of-Way or Easements

2.13.1 Laterals in Public Right-of-Way or Public Utility Easements

All Water Service Laterals serving lots or other properties which front on or are otherwise physically connected to the public right-of-way: (i) shall be installed only within the public right-of-way and/or within duly recorded District easements which run within, adjacent to or otherwise physically connect to

the lot or property; and (ii) shall be connected directly to the District's Main Water System at the point of connection prescribed by the District.

2.13.2 Laterals in Private Easements

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

2.14 Sale or Transfer of a Premises


Each Customer shall report to the District's business office, the sale or transfer of the Premises and request the termination of municipal water service to the Premises pursuant to the provisions of Section 4.9. The District, upon receipt of this written notice and request, shall read the meter and shall, at its option, close the shutoff valve and terminate water service to the Customer's Premises. The subsequent Customer shall be required to make a formal application for renewed service to the home or structure on a form provided by the District. As a precondition to renewed service, the new Customer shall sign a service agreement on a form provided by the District in which it agrees to pay all fees, services and other charges imposed by the District and to comply with these Regulations. Subject to payment to the District of a resumption of service fee in an amount to be determined from time-to-time by separate resolution of the Governing Board, upon compliance with all of the foregoing terms and conditions of this subsection, water and sewer service shall be restored to the Premises.

2.14.1 Refunds

Once an account has been closed by the owner and a final bill generated, the District will refund any remaining credit on the account greater than \$5.00 to the owner of the property for the period in which the credit payment occurred. Any amount under \$5.00 will be absorbed into District revenue. In like manner, the District will not collect payment from a property owner for any final bill with a balance less than \$5.00.

2.15 Annexation and Service to New Developments

2.15.1 Policy

 the policy of District to provide water services to those properties situated within its political boundaries. Any individual or entity desiring municipal water and sanitary sewer service for property located outside the boundaries of District must first annex into the District as a condition to receiving service. All annexations shall proceed in conformance with and subject to the requirements of Section 17B-1-4 *et seq.* of the Act.'

2.15.2 Annexation Conference

Prior to filing any petition for annexation to the District, the owner of the property proposed for annexation shall arrange a conference with the Governing Board to describe the proposed project, the area proposed for annexation, the number of connections to serve the proposed project, and any other relevant

information requested by the Governing Board at the conference. At or after the conference, the District may request that the developer sign an annexation agreement and supply in writing specific details concerning the property, the facilities, transmission lines, storage reservoirs, water sources, easements or other property interests and water rights which the owner proposes to develop for the new development and dedicate to the District upon annexation.

2.15.3 Annexation Deposit

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

2.15.4 Exceptions to Annexation – Service outside Boundary

Notwithstanding the requirements set forth in Section 2.15.1 through 2.15.3, the District may waive the annexation requirement for properties located outside its political boundary if municipal water and/or sanitary sewer services are not available from the neighboring service provider. Such services shall be covered by an interlocal agreement.

Such exceptions shall be considered on a case-by-case basis and must meet the following conditions:

- 2.15.4.1 Interlocal Agreement in Effect: The neighboring entity must have entered into a formal Interlocal Agreement with the District that expressly authorizes the provision of water and/or sewer services to the subject property.
- 2.15.4.2 Service Standards Compliance: The service provided under the interlocal agreement must comply with the District's engineering, operational, and water quality standards.
- 2.15.4.3 No Adverse Impact: The provision of service must not adversely impact the District's ability to serve existing customers or planned developments within its boundaries.
- 2.15.4.4 Any exception to the annexation requirement must be approved in writing by the District's General Manager, including reference to the applicable interlocal agreement.

2.15.5 Exceptions to Annexation - Service inside Boundary

In limited circumstances, properties inside the District's service area for which the District cannot provide water and/or sanitary sewer services may be served by a neighboring service provider.

Such arrangements may be permitted only under the following conditions:

- 2.15.5.1 Interlocal Agreement in Effect: The neighboring entity must have entered into a valid interlocal agreement with the District that authorizes the provision of water and/or sanitary sewer service to the subject property.
- 2.15.5.2 District Determination of Feasibility: The District must determine that it is not feasible or cost-effective to provide service to the property due to geographic, infrastructure or operational constraints.
- 2.15.5.3 No Conflict with District Planning: The service arrangement must not conflict with the District's Master Plan, infrastructure plan, or long-term service goals.

- 2.15.5.4 No Conflict with District Planning: The service arrangement must be reviewed and approved by the District's General Manager. The approval shall be documented in writing and include reference to the applicable interlocal agreement and justification for the exception.
- 2.15.5.5 Notification and Coordination: The Developer must notify the District of the intent to receive service from a neighboring service provider and coordinate with the District to ensure compliance with applicable standards and reporting requirements.

2.16 Metered Use Required

All uses of water from the Main Water System shall be metered. For fire protection systems requiring pumps utilizing water for lubrication, the water used for lubrication shall come from a metered source.

2.16.1 Unauthorized Use Prohibited

Anyone using water through an unmetered connection, whether an existing connection or new construction, without the express prior authorization of the District, may be penalized and/or prosecuted under the theft of services statutes of the State of Utah. Such penalties shall be set by the District in its 'Rates and Fees' section of the annual budget.

2.16.2 One Structure Per Meter

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

2.16.3 Construction Water Use

During construction, Developers shall install the meter per Section 5.3.1. No unmetered water use or bypass of the meter is permitted at any time. If water is required prior to permanent meter installation, a District-approved hydrant meter must be used, and all water consumption shall be measured and billed accordingly.

2.17 Vacant Lots

Requests for water service may be accepted from Customers owning vacant lots. Such requests shall be accompanied by a signed service agreement and the required connection fee at the then current rate, which shall entitle the Customer to have a meter installed for servicing of the Customer's Premises. As a condition to water service, the Customer shall be required to pay all Service Fees and other fees and charges imposed by the District pursuant to Section 4.5 and otherwise comply with these and all other lawful rules and regulations of the District as they now exist or as they may be established and/or amended in the future.

2.18 Title to District Facilities and Service Laterals, Operations and Maintenance

2.18.1 District Ownership

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

Part of the District's infrastructure includes culinary water transmission and distribution lines, and sanitary sewer lines located within the public roadway, or right-of-way. This infrastructure provides

culinary water and sanitary sewer service to the District's Customers that have been connected to these lines. It is the District's responsibility to maintain, repair, and/or replace these lines as necessary to provide continued service to its customers.

- 2.18.1.1 Public Culinary Waterline - Lines and appurtenances which are located within a public right-of-way are owned, maintained, repaired, and replaced by the District. The District will maintain, repair, and/or replace the culinary water service line from the connection to the culinary water main line up to and including the public yoke assembly, water meter and meter box. A maximum of two culinary water meters and two landscape meters will be allowed per parcel or master-metered private complex.
- 2.18.1.2 Public Fire Lines and Hydrants – Hydrants located in the public right-of-way are owned, maintained, repaired, and replaced by the District. Public hydrants are connected to a public water main line and are located within the public right-of-way, such as a park strip, or directly behind public curbs or sidewalks.
- 2.18.1.3 Public Sanitary Sewer Lines – Public Sanitary Sewer Lines are owned, maintained, repaired, and replaced by the District. Lines and appurtenances which are located within a public right-of-way, or perpetual sanitary sewer line easement accepted and approved by the District.
- 2.18.1.4 Private complexes are either master-metered shared-use or single use for culinary water lines, landscape water lines, fire lines and sanitary sewer lines. Single-use private complexes shall not be allowed to share culinary water lines, landscape water lines, fire lines or sanitary sewer lines with other parcels or complexes. Master-metered shared-use private complexes may be allowed to share culinary water lines, landscape water lines, fire lines and sanitary sewer lines with parcels within the master-metered private complex when an agreement between all owners is accepted by the District. A maximum of two private fire lines will be allowed per parcel or master-metered private complex. One sanitary sewer line will be allowed per parcel or master-metered private complex.

2.18.2 Customer/Private Ownership

Each individual Customer shall own and shall bear the sole and separate responsibility for operation, maintenance, repair and replacement of the Customer's Individual Water System and Individual Sewer Systems. The District shall not accept nor bear any responsibility for any leaks, or damages caused by leakage, within the Individual Water System and/or Individual Sewer System. The District may, without notice, and without incurring any liability whatsoever, make emergency repairs to the Individual Water System and Individual Sewer System in order to mitigate damage, prevent waste of water, and to prevent contamination of the District's water supply. Any such repairs shall be at the Customer's sole expense and shall be billed to the Customer by the District. The Customer shall pay any such bill within 30 days of its date. Any such charge shall be considered a special fee for water service, the payment of which shall be enforceable and collectible in conformance with the provisions of Section 4 herein. The Customer, by accepting water service from the District, grants a license to the District to enter upon the Premises of the Customer solely for the purpose of making said emergency repairs.

- 2.18.2.1 Private Culinary Water Lines - Owned, maintained, repaired, and replaced by individual parcel owners. All lines and appurtenances which are downstream of public culinary water meter yoke assemblies. Lines and appurtenances which cross the centerline of road, leave the public right-of-way, and/or are located within private property. Any maintenance, repair, or replacement of culinary waterlines and appurtenances downstream of the public culinary water yoke assembly is the responsibility of the parcel owner. The District is not responsible for utility line locating, or any damage to private waterlines caused by others.

- 2.18.2.2 Private Fire Lines and Hydrants - Owned, maintained, repaired, and replaced by individual parcel owners. All lines and appurtenances which leave the public right-of-way, and/or are located within private property are private, as are hydrants and appurtenances which are connected to private fire lines and/or are located within private property. Private ownership and maintenance responsibility begins at the downstream side of the point of connection water valve in the public right-of-way. The District is not responsible for utility line locating, or any damage to private fire lines and hydrants caused by others.
- 2.18.2.3 Private Sanitary Sewer Lines - Owned, maintained, repaired, and replaced by individual parcel owners. Lines and appurtenances which are located within private property. The parcel owner is responsible for the entire sanitary sewer line and appurtenances from the connection at the sanitary sewer main line to the building. However, if a problem exists in the sanitary sewer line between the parcel owner's property line and the connection to the sanitary sewer main line, the District will assess the problem and may, at its sole discretion, work with the parcel owner to correct it. The District is not responsible for utility line locating, or any damage to or blockage of private sanitary sewer lines caused by others. The District assumes no responsibility for damage to, or blockage of the private sanitary sewer lateral caused by tree roots or other plants.

2.18.3 Customer Responsibilities

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

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

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

2.18.3.3 In the event the Customer fails to make the necessary repair or replacement within the time authorized by the District, the District may, without incurring any liability whatsoever, may enter upon the Premises of the Customer, without incurring any liability whatsoever, to make such repairs and or replacement to the Individual Sewer System in order to stop the Infiltration. Any such repair or replacement shall be at the Customer's sole expense and shall be due and payable as billed by the District. The Customer shall pay any such bill within 30 days of its date. Any such charge shall be considered a special fee for water service, the payment of which shall be enforceable and collectible in conformance with the provisions of Section 4 herein.

2.18.4 Sewer Lateral TV Inspection

In the event of sanitary sewer lateral damage or blockage the District, at its sole discretion, may provide record of a TV inspection to parcel owners. This service is to assist the parcel owner in identifying the possible cause of damage to, or blockage of the sanitary sewer lateral. District inspections do not obligate the District to correct any problems. It is the responsibility of the parcel owner to locate and make

accessible to the District the sanitary sewer lateral clean-out before the TV inspection. It is also the responsibility of the parcel owner to clean the sanitary sewer lateral of any and all debris before the TV inspection so the TV camera will be unobstructed.

2.18.5 Single-use Service Connection Requirements

Each separately owned single-use parcel or lot and attached facilities shall be served with separate culinary water, fire, and sanitary sewer service lines. Each separate culinary waterline, fire line, and sanitary sewer service line shall be connected to the District's mainlines. A maximum of one sanitary sewer line connection will be allowed to serve one parcel or lot. A maximum of two culinary waterline connections will be allowed to serve one parcel or lot. A maximum of two landscape waterline connections will be allowed to serve one parcel or lot. A maximum of two private fire line connections will be allowed to serve one parcel or lot. All private culinary waterline, landscape waterline, and fire service lines shall be installed within the service lines owners parcel or lot. Private culinary waterline, landscape waterline, and fire lines may not cross through the property of any separate parcel or lot. Local conditions, elevation, grade, slope, existing structures, or public mainline availability may create circumstances where there is no alternative but to install private sanitary sewer lines that cross adjacent parcel(s) or lot(s). The District may allow private sanitary sewer lines to cross through the property of separately owned parcel(s) or lot(s) if it can be shown that the granting of such an exception will not conflict with the best interest of the District. If the District allows a private sanitary sewer line to cross separate parcel(s) or lot(s), the developer or owner shall provide the District with a copy of a lawful and recorded with the Salt Lake County Surveyors Office, ten-foot wide (minimum), perpetual sanitary sewer line easement in favor of the parcel or lot number the private sanitary sewer line will serve.

2.18.5.1 Service Connections Requirements Exception: Existing Common-Wall Facilities - An owner of a common-wall facility may propose to serve two or more parcels with a maximum of two culinary waterlines, two landscape waterlines, two fire lines, and one sanitary sewer service line. The District may grant an exception to the District's Service Connections Requirements policy for existing common-wall facilities if it can be shown that the granting of such an exception will not conflict with the best interests of the District. If such an exception is allowed, this will be considered a master-metered private-complex service arrangement. All master-metered private-complex service arrangements shall be required to submit to the District a contractually binding and lawful Home or Business Owners Association Agreement that shall perpetually run with the land. The Home or Business Owners Association Agreement shall outline all owners' responsibilities pertaining to culinary waterlines, fire lines, and the sanitary sewer line rates payment, ownership, maintenance, repair, replacement, etc. It shall be the owners' sole responsibility to ensure the legality, maintenance of, and adherence to the Home or Business Owners Association Agreement.

2.19 Temporary Suspension of Service

The District hereby reserves the right, at any time, and without notice, to shut off the water anywhere within its Main Water System for the purpose of making any repairs and/or extensions to the Main Water System or Main Sanitary Sewer System, or for other temporary purposes, and no liability, claim or cause of action shall be made against the District by reason of any breakage, or for any damages that may result from the temporary shutting down of any portion of the Main Water System for repair and maintenance purposes, or by reason of the stoppage of water or interruption of water service due to the scarcity of water, damage to any water work or facility of the District, or any other cause beyond the reasonable control of the District.

3 MATERIAL AND CONSTRUCTION SPECIFICATIONS & DEVELOPMENT AGREEMENT

3.1 Materials and Construction Specifications

3.1.1 Purpose

All construction, installation, repair, and related work within the jurisdiction of the Granger-Hunter Improvement District (“District”) shall comply with the requirements set forth in the District’s Materials and Construction Specifications Manual (“Manual”). The Manual establishes the approved standards for materials, design, and construction practices necessary to ensure the integrity, reliability, and long-term sustainability of the District’s infrastructure.

3.1.2 Manual Updates

The Manual shall be maintained under the direction of the District Engineer and reviewed at least annually to reflect advancements in technology, changes in regulatory requirements, and industry best practices. Updates or amendments shall take effect upon formal approval by the District Engineer and shall be published on the District’s official website. It is the responsibility of all contractors, developers, utility agencies, and property owners undertaking work within the District to verify and comply with the most current version of the Manual.

3.1.3 Manual Applicability

The requirements of the Manual apply to all new construction, repairs, relocations, modifications, or extensions of facilities within the District, including third-party projects and private service lines. Any request for deviation or variance from the Manual must be submitted in writing per Section 1.8 and shall not proceed without written approval from the District.

3.1.4 Manual Compliance

District staff and inspectors are authorized to verify compliance at any stage of work. Failure to adhere to the Manual may result in enforcement actions, including but not limited to denial of permits or approvals, work stoppages, penalties, or required modifications to completed work at the responsible party’s expense. The District shall not be liable for costs incurred due to noncompliance or failure to use the most current version of the Manual.

3.2 Development Agreement

3.2.1 Purpose

To ensure that new developments within the Granger-Hunter Improvement District's service area are constructed in a manner that protects District infrastructure, maintains water quality, and supports long-term system reliability, the District requires a formal Development Agreement for applicable projects.

3.2.2 Development Agreement Preparation

The District shall prepare and require execution of a Development Agreement for all projects determined by the District Engineer to have potential impacts on water or wastewater infrastructure, including but not limited to:

3.2.2.1 New subdivisions or multi-unit residential developments

3.2.2.2 Commercial or industrial facilities

3.2.2.3 Projects requiring main extensions, lift stations, or significant utility modifications

The Development Agreement shall outline the responsibilities of the developer and the District, including compliance with the District's Materials and Construction Specifications Manual, design and construction standards, inspection protocols, cost allocations, applicable fees, and restoration of impacted facilities or property. Unless expressly approved otherwise, all costs associated with design, construction, inspection, and restoration shall be borne by the developer.

3.2.3 Legal Review and Updates

The Development Agreement shall be executed by the developer and the District prior to approval of construction plans or service connections. The form of the Agreement shall be reviewed periodically by District Legal Counsel to ensure consistency with current law, engineering standards, and District policies. The most current approved version shall be used as the standard template for all qualifying developments and shall be made available upon request.

3.2.4 Enforcement and Security

The District may require a performance bond, letter of credit, escrow, or other acceptable financial guarantee to secure the developer's obligations under the Development Agreement. Failure to enter into or comply with a required Development Agreement may result in withholding of plan approvals, permits, service connections, or acceptance of constructed facilities, as well as legal enforcement at the developer's expense.

4 WATER AND WASTEWATER FEES AND CHARGES

4.1 Purpose

The purpose of this Chapter is to establish the policies, procedures, fees, and charges necessary for the District to provide reliable municipal water and sanitary sewer service. These provisions define the types of service fees, impact fees, and other charges; outline the methods of billing, collection, and enforcement; and specify remedies available to the District in cases of delinquency or nonpayment. Collectively, these rules ensure the District can recover costs, maintain and improve facilities, comply with legal obligations, and continue delivering essential water and sewer services to its Customers in a fair and consistent manner.

4.2 Definitions

4.2.1 Returned Check Fee

Any check or electronic payment returned due to insufficient funds, closed account, or other banking error shall incur a Returned Check Fee. The fee amount shall be assessed in accordance with the District's 'Rates and Fees.' Repeated returned payments may result in additional penalties or discontinuation of service.

4.2.2 Administration Cost

The District may assess an Administrative Cost for processing certain customer requests, account changes, or enforcement actions, including but not limited to lien filings, service reinstatements, and special documentation, in accordance with the District's 'Rates and Fees.'

4.2.3 Care Of

A "Care Of" billing arrangement allows the District to send a copy of the utility bill to a tenant or other designated party on behalf of the property owner. This is for convenience only. The legal owner of the Premises remains fully responsible for all charges, fees, and penalties associated with the account, regardless of who receives the bill or makes payment.

4.2.4 Collection Costs

An amount, not to exceed the "Collection costs" limit set forth in UCA 17B-1-904, to reimburse the District for expenses associated with its efforts to collect past due service fees from a Customer.

4.2.5 Tampering & Damages

Customers shall be responsible for any damage to District-owned water system components on or serving their property, including water meters and/or MXUs, meter locks or locking mechanisms, valve boxes lids and meter yokes. Damages include physical destruction, tampering, removal, interference, or cutting or breaking of meter or locking device.

In the event of damage, the District shall assess a trip charge and replacement or repair costs as assessed in accordance with the District's current 'Rates and Fees.' The Customer shall be responsible for full reimbursement of these costs. Failure to pay assessed charges may result in additional penalties, discontinuation of service, or other enforcement actions as authorized by District policy and applicable law.

4.2.6 New Construction Tampering/Unauthorized Connections

Any tampering with District-owned infrastructure or unauthorized connections to the water or sanitary

sewer system during new construction is strictly prohibited. This includes installing jumpers across meter yokes or using water that is not metered, use prior to account activation, bypassing or interfering with meter locks or MXUs, or connecting to District mains or laterals without approval and inspection.

Violations will result in a trip charge, repair or replacement costs, and other fines or penalties in accordance with the District's 'Rates and Fees.'

4.2.7 Default Date

The date on which payment for Service Fees becomes past due.

4.2.8 Past Due Service Fees

Service fees that on or after the Default Date have not been paid.

4.2.9 Delinquent Turn Off Fee

If a customer account becomes delinquent and water service is terminated due to nonpayment, a Delinquent Turn Off Fee shall be assessed. This fee covers the cost of dispatching personnel to disconnect service and shall be charged in accordance with the District's 'Rates and Fees.'

4.2.10 Pre-litigation Collection Letter

Customers with unpaid balances may receive a Pre-litigation Collection Letter prior to formal legal action. This letter serves as final notice and may include an Administrative Fee for preparation and processing in accordance with the District's 'Rates and Fees.'

4.2.11 Interest on Unpaid Balance per Month

Any unpaid balance on a customer account may accrue monthly interest until paid in full. The interest rates shall be applied per the District's 'Rates and Fees' as adopted by the Board of Trustees and in accordance with UCA 17B-1-902.1.

4.2.12 Collection Administration Charge

Accounts referred to for collection and/or lien due to nonpayment may be assessed a Collection Administration Charge to cover the administrative costs associated with preparing, processing, and managing the collection effort, in accordance with the District's 'Rates and Fees.'

4.2.13 Meter Testing Fee

Customers may request a Meter Test if they believe their water usage is being inaccurately recorded. The District will perform the test in accordance with standard procedures. If the meter is found to be functioning within acceptable accuracy limits, a Meter Testing Fee shall be assessed in accordance with the District's 'Rates and Fees.' If the meter is found to be faulty, the fee shall be waived and appropriate adjustments will be made to the customer's account.

4.2.14 Rates and Fees

Rates and Fees are the charges established by the District for water, sewer, and related services. These amounts are reviewed and updated annually as part of the District's budget process and are published in the District's current Rate and Fee Schedule as part of the Annual Budget, adopted by the Board of Trustees.

4.3 Imposition of Service Fees and Charges

The District shall impose municipal water and sanitary sewer service fees and charges upon each water and sewer service connection for the purpose of: (i) purchasing, using, leasing or obtaining water and

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

4.4 New Service Sign-Up

4.4.1 New Customers

Customers must apply for water and/or sewer service within 10 business days of occupancy or property transfer. Applications can be submitted at the District office or through the District's online portal. The application must include property information, owner or developer contact details, and any required documentation specified by the District (such as proof of ownership or building permits). A valid Government issued I.D. (Driver's License, Passport, or State I.D) is required to sign up for service. Per Section 4.5.4, the property owner (not lessee) is responsible to sign up for service and to pay the service charges.

Customers are responsible for water and/or sewer service charges from the date the purchase is recorded with Salt Lake County. Failure to apply within the required timeframe may result in penalties or interruption of service. If a new Customer has not signed up for service within 7 days of notification by the District, service may be interrupted.

4.4.2 New Construction/Development

Developers must apply for water and/or sewer service for each individual service connection when they are ready to use water at that location. This ensures accurate billing and compliance with District regulations. No unmetered water shall be used. The developer application process follows the same requirements as standard customers: submit application within 10 business days of readiness for service, provide property and project details, building permits, and proof of ownership, present a valid government-issued ID for the responsible party.

Failure to apply promptly may result in penalties or suspension of service until compliance is achieved. See Section 5.3.1 for additional information.

4.5 Service Fees, Impact Fees, Other Fees and Charges

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

4.5.1 Water and Sewer Service Fees

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

4.5.1.1 Service Fees: The District shall impose fees for municipal water and sanitary sewer service as follows:

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

4.5.1.1.2 Sewer Service Fee: The Sewer Service Fee shall consist of two components: an Availability Charge and a Volume Charge.

The Availability Charge is a fixed monthly fee assessed to all active sewer connections to cover the cost of maintaining system readiness and infrastructure.

The Volume Charge is based on the quantity of water used during the winter months (December through April), which is assumed to reflect indoor water use. This average winter water usage shall be used to calculate monthly sewer charges throughout the year.

The rate per gallon for the Volume Charge and the amount of the Availability Charge shall be set by the Governing Board by separate resolution and may be adjusted from time to time at the discretion of the Governing Board, in conformance with the applicable provisions of the Act and the District's Fee Schedule.

4.5.1.1.3 Leakage: As provided in Section 2.18.2 herein, each individual Customer shall bear the sole and separate responsibility for operation, maintenance, repair and replacement of the Customer's Individual Water System as defined in Section 2.2.3 herein. The District shall neither accept nor bear any responsibility for any leaks within the Customer's Individual Water System; therefore, in the event a leak shall occur in a Customer's Individual Water System, the Customer shall nevertheless pay the calculated Water Service Fee and the Sewer Service Fee, as billed by the District, based upon the total quantity of water that passed through each Water Meter Assembly during the billing period, and no credit shall be given for water passing through the Water Meter Assembly that may not have actually been used by the Customer or for sewer that may not have actually been treated by the District for the Customer, due to the existence of any such leak.

In cases where a verified leak has occurred and been repaired, District staff may apply a one-time credit to the customer's account. The credit may cover up to 50% of the above-normal water usage resulting from the leak, for up to 3 months of billing. To be eligible for the credit, the Customer must provide verification that the leak has been repaired and enroll in the District's Customer Usage Portal to receive future leak notifications and usage alerts. All adjustments are subject to staff review and approval. Credit amounts shall be calculated based on District records and applied in accordance with the District's current 'Rates and Fees.'

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

- 4.5.1.3 Delinquencies: Any bill for Service Fees not timely paid by a Customer shall be deemed delinquent. In the event of a delinquency for non-payment of Service Fees, the District may impose a resumption of service fee, and late charges and interest on any unpaid portion thereof. The amount of any such resumption of service fee, late charge and the interest rate due thereon shall be imposed by separate resolution of the Governing Board, which may be revised from time-to-time at the discretion of the Board. A delinquency may subject a Customer to termination of service as provided in Section 4.7 herein.

4.5.2 Impact Fees

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

4.5.3 Other Fees and Charges

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

4.5.4 Responsibility for Service Fees

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

- 4.5.4.1 Exception – Building Ownership Without Land Ownership: In cases where the tenant or lessee is the legal owner of the building located on the Premises but does not own the underlying land, the District may, at its discretion, allow the building owner to be the account holder and assume responsibility for payment of Service Fees. Such arrangements must be documented and approved by the District in accordance with its account setup procedures.
- 4.5.4.2 Exception – Commercial Tenants Under Investment Ownership: Where the Owner is an investment company or similar entity that leases commercial space, the District may allow the commercial tenant, at its discretion, to establish a utility account in their name and assume responsibility for payment of Service Fees, subject to District approval and verification of lease terms.
- 4.5.4.3 Care Of Billing Option: At the request of the Landlord, the District may issue a "Care Of" bill to a tenant or lessee for convenience in payment. This billing arrangement does not transfer financial responsibility to the tenant. The Landlord remains fully liable for all charges, fees, and penalties associated with the account, regardless of who receives the bill or makes payment.
- 4.5.4.4 Vacant Premises. If there remains an unpaid balance on any Service Fee or other fee or charge lawfully imposed, upon the vacation of the Premises being served by a renter, lessee or other occupant, the District shall terminate water service until the delinquent account has been paid in full, together with interest, penalties and costs of collection including reasonable attorney's fees, and the resumption of service fee imposed by the District. The District may also terminate water service to a vacant leased Premises in order to prevent freezing or other damage to the Owner's property or the District's Main Water System.

- 4.5.4.5 Notice of Termination to Tenant. In the event a Landlord is delinquent in the payment of Service Fees in connection with any leased Premises, the District shall provide notice to the tenant of the rental property or tenant of each unit within the rental property that the Landlord is delinquent in the payment of Service Fees and that water service to the rental property may be terminated for non-payment thereof.

4.5.5 Military Discount Program

The District shall grant a credit for water and wastewater service fees for up to 50% of the monthly billing for residents of the District who are members of the National Guard or Reservists who have been activated to full-time military duty and deployed out-of-state.

- 4.5.5.1 In order to qualify for the credit, the resident must be responsible for the utility bill (or spouse of responsible party), and the person activated must be a resident of the District.
- 4.5.5.2 Eligibility shall be established by the person, or family member, by providing a copy of the United States military activation papers to the District office showing deployment and dates of service.
- 4.5.5.3 An eligible person shall remain qualified for a period of up to six months and will not automatically renew. After this six-month period expires, the person or family member can re-qualify for the credit as stated above.
- 4.5.5.4 This discount program shall not be available to employees of the District.

4.6 Certification of Lien for Delinquencies

4.6.1 Certification

Pursuant to and in conformance with the provisions of Utah Code Section 17B-1-902, any unpaid Service Fees and charges, including reasonable attorney's fees incurred through collection, may be certified by the Clerk of the District to the treasurer of Salt Lake County; whereupon, the amount of delinquent Service Fees and charges, together with accrued interest and penalties thereon, and attorney's fees, shall immediately upon certification become a lien on the delinquent Premises on a parity with but separate and distinct from a property tax lien, and shall be collectible at the same time and in the same manner as general property taxes are a lien on the Premises and are collectible. All methods of enforcement available for the collection of general county property taxes, including sale of the Premises, shall be available for the collection of delinquent Service Fees and charges.

4.6.2 New Owner

A lien under this Section is not valid if the District makes the certification as provided above after the filing for record of a document conveying title of the Customer's property to a new owner.

4.6.3 Exceptions

Nothing in this Section may be construed to:

- 4.6.3.1 waive or release the Customer's obligation to pay fees and charges imposed by the District;
- 4.6.3.2 preclude a certification of a lien with respect to past due fees for services
- 4.6.3.3 nullify or terminate a valid lien.

4.6.4 Release

After all amounts owing under a lien established as provided herein have been paid, the District shall file for record in the Salt Lake County Recorder's office a release of lien.

4.6.5 Sale

Unless a valid lien has been established as provided in Section 4.6, has not been satisfied, and has not been terminated by a sale as provided in Section 17B-1-902(2), the District may not:

- 4.6.5.1 use a customer's failure to pay for water and sewer services provided to the Customer's Premises as a basis for not furnishing water or providing sewer service to the Premises after ownership of the Premises is transferred to a subsequent owner, or
- 4.6.5.2 require an owner to pay for water that was furnished or sewer service that was provided to the Premises before the owner's ownership.

4.7 Termination of Service

4.7.1 Termination of Service Upon Request of Owner

- 4.7.1.1 Service to any Premises being served by the District may be terminated by the Owner upon request to the District. Upon receipt of said request, service to the Premises shall be terminated and remain terminated unless and until: (i) the Owner notifies the District, in writing, that service to the Premises is to be reinstated in conformance with the provisions of Section 4.8 hereof, or (ii) a successor owner of the Premises executes a new service agreement.
- 4.7.1.2 A Landlord shall not be authorized to utilize District water and the threat to terminate or the termination of water service to any rental property or rental unit within a rental property as a means of enforcing the collection of delinquent rent from the tenant of the property or unit being served by the District.

4.7.2 Termination of Service for Non-Payment of Service Fees and Charges

- 4.7.2.1 In addition to and/or in lieu of certification of a lien for delinquent and unpaid service fees and charges as provided in Section 4.6, pursuant to and in conformance with the provisions of Section 17B-1-902 of the Act, in the event of non-payment of Service Fees and/or other fees and charges imposed by the District, the District may initiate proceedings to terminate water service to the delinquent Premises, and the District shall refuse to restore water service unless and until all delinquent Service Fees, together with accrued interest thereon and a resumption of service fee have been paid in full.
- 4.7.2.2 Prior to terminating water service to the Premises, the District shall provide written notice of the delinquency to the Customer, pursuant to which the Customer shall be given an opportunity to cure the default. The Customer may request a hearing of the Governing Board regarding any such delinquency, and petition for the resumption of services without payment of any resumption of service charges due and owing as a result of the delinquency. In the event a delinquency is not cured within the period provided for in the notice, the District shall certify the past due balance to the treasurer of the county or terminate water service to the Premises. Certified accounts will be assessed a delinquent administrative charge plus, the County Treasurer may add additional interest and penalties until the balance is paid in full. In the event water service is terminated, the Customer shall be required to pay a resumption of service fee in conformance with the provisions of Section 4.9 in addition to curing the delinquencies as a condition to the resumption of water service to the Premises.

- 4.7.2.3 In the event a secondary or emergency contact person is identified on the Water Service Application and Agreement for a Premises receiving water service, the District shall not certify a lien in conformance with the provisions of Section 2.14 or terminate water service in conformance with the provisions of Section 4.7 unless and until the District has attempted to notify the secondary or emergency contact of the District's intent to certify the lien or terminate service, using the contact information set forth in the Water Service Application and Agreement for the Premises.

4.7.3 In the Event of Contamination

In the event the District, as a result of water sampling, has reasonable cause to believe that the municipal water supply of the District is being contaminated, in any way, from the Premises, the District may temporarily terminate water service to the Premises until the source of the contamination has been removed and/or the contamination or threat of contamination has been rectified to the satisfaction of the District; whereupon, water service to the Premises shall be restored pursuant to Section 4.8.

4.8 Reinstatement of Service

Service to a Premises in which water service has been terminated pursuant to Section 4.7 above shall only be reinstated by duly authorized District personnel. Turning on water that has been turned off by order of the District by anyone other than authorized District personnel is strictly prohibited. A tampering charge shall be assessed and/or court action may be taken for any unauthorized turn-on, turn-off of District water, theft of District water, or tampering or vandalizing any of the District Facilities. The Customer shall further pay and be responsible for any unauthorized use of water at the Premises, if any, during the period of termination, pursuant to the District's "Rates and Fees."

4.8.1 Before service is restored, the Customer must:

- 4.8.1.1 Pay all outstanding balances in full, including past-due charges, penalties, and applicable fees.
- 4.8.1.2 Pay any tampering charges or costs for unauthorized use, if assessed.
- 4.8.1.3 Comply with all District requirements and provide access for meter inspection or repair if necessary.

4.9 Requirements for Collection of Delinquent Service Fees and Charges

4.9.1 Terms and Provisions

The terms and provisions of this Section 4.9 are set forth pursuant to and are in conformance with the terms and provisions of Section 17B-1-904, of the Act.

4.9.2 Customer Liability

A Customer is liable to the District for Past Due Service Fees and Collection Costs if:

- 4.9.2.1 the Customer has not paid Service Fees before the default date;
- 4.9.2.2 the District has attempted to contact the secondary or emergency contact in conformance with the provisions of Section 4.7.2.3 herein.
- 4.9.2.3 the District mails the Customer notice as provided in Subsection 4.9.4;
- 4.9.2.4 the Past Due Service Fees remain unpaid 15 days after the District has mailed notice to the Customer as provided herein.

4.9.3 Recovery

If the Customer has not paid the District the Past Due Service Fees and Collection Costs within 30 days after the District mails notice, the District may make an offer to the Customer that the District will forego filing a civil action under Subsection 4.9.5 if the Customer pays the District an amount that:

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

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

4.9.4 Mailed Notice

Each notice under Subsection 4.9 shall be in writing, be mailed to the Customer by the United States mail, postage prepaid; notify the customer that if the Past Due Service Fees are not paid within 15 days after the day on which the District mailed notice, the Customer is liable for the Past Due Service Fees and Collection Costs; and the District may file a civil action if the Customer does not pay the Past Due Service Fees and Collection Costs to the District within 30 calendar days from the day on which the District mailed notice.

4.9.4.1 The notice shall be in substantially the following form:



From: _____

To: _____

Service address: _____

Account or invoice number(s): _____

Date(s) of service: _____

Amount past due: _____

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

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

(Signed) _____

Granger-Hunter Improvement District

[Address]

[Telephone number]

- 4.9.4.2 Written notice under this Section is conclusively presumed to have been given if the notice is properly deposited in the United States mail, postage prepaid, by certified or registered mail, return receipt requested; and addressed to the customer at the Customer's address as it appears in the records of the District, or last-known address.-

4.9.5 Civil Action

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

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

If the District files a civil action under this Subsection before 31 calendar days after the day on which the District mailed notice, a Customer may not be held liable for an amount in excess of past due service fees.

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

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

4.9.6 Relief

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

4.10 Bankruptcy Policy

In the event a customer files for bankruptcy and the District receives formal notice from the bankruptcy court, the following provisions shall apply:

4.10.1 Discharge of Pre-Filing Balances

All unpaid balances accrued prior to the bankruptcy filing date shall be forgiven, provided the customer: pays a \$75 assurance deposit to the District, or establishes a qualified escrow or assurance account with a balance equal to or greater than \$75 (set up by 3rd party Guarantor), accessible to the District as adequate assurance of payment. Once these conditions are met: water and wastewater service will not be suspended due to the pre-bankruptcy balance. The District will not file a lien for any amount discharged in the bankruptcy.

4.10.2 Post-Filing Obligations

The customer remains responsible for all charges incurred after the bankruptcy filing date. Failure to pay post-filing bills may result in service termination in accordance with District policy.

4.10.3 Bankruptcy Types and Utility Implications

- 4.10.3.1 Chapter 7 – Liquidation. Most unsecured debts, including water and sewer charges, are fully discharged. No repayment is required for pre-filing balances. The District requires a \$75 assurance deposit to continue service. Service must be maintained for 20 days post-filing unless adequate assurance is provided.

- 4.10.3.2 Chapter 13 – Wage Earner’s Plan. Debts are reorganized into a 3–5 year repayment plan. Utility debts may be partially repaid, with remaining balances discharged at plan completion. The District may still require a \$75 assurance deposit for continued service. Service must be maintained for 20 days post-filing unless adequate assurance is provided.
- 4.10.3.3 Chapter 11 – Business Reorganization. Typically used by businesses or individuals with substantial assets. Debts are restructured under a court-approved plan. The District may require a \$75 assurance deposit or escrow equivalent. Service must be maintained for 30 days post-filing unless adequate assurance is provided.

4.11 Other Remedies Available

The aforesaid remedies set forth in this Section 4 shall be in addition to, and not in lieu of, any and all other remedies legally available to the District, at law or in equity, for the collection of delinquent Service Fees and charges.

5 WATER SYSTEMS

5.1 Purpose

The purpose of this Chapter is to establish and define the rules, procedures, and standards applicable to the provision, use, conservation, and protection of the water system within the Granger-Hunter Improvement District ("District"). These rules are designed to ensure efficient service delivery, safeguard public health and welfare, promote responsible water use, and ensure long-term sustainability of water resources.

5.2 Definitions

For the purposes of this Chapter, the following definitions shall apply:

5.2.1 District

Refers to the Granger-Hunter Improvement District, including its employees and authorized representatives.

5.2.2 Customer

Any individual, partnership, corporation, governmental entity, or other party receiving water service from the District.

5.2.3 Meter

A device installed and maintained by the District to measure the volume of water delivered to a customer's premises.

5.2.4 Conservation

The responsible and efficient use of water intended to reduce waste and preserve water resources.

5.2.5 Emergency

Any condition or event—such as a system failure, contamination incident, or natural disaster—that threatens public safety or the operational integrity of the water system.

5.2.6 Drought

A sustained period of below-normal precipitation resulting in decreased water supply and potential delivery limitations.

5.3 Meters, Meter Reading, and Maintenance

All water services furnished by the District shall be equipped with meters, which remain the property of the District. These meters shall be installed, maintained, and replaced by District personnel as required. Meter readings will be conducted regularly to ensure accurate billing and water usage tracking.

Customers must maintain unobstructed access to meters at all times and shall not tamper with or bypass metering equipment. Any such interference is strictly prohibited and may result in penalties, including service disconnection and legal action. Customers shall be liable for damages to District-owned meters arising from negligence, misuse, or unauthorized access.

5.3.1 Water Used in Building Construction to be Metered

When a building is to be constructed, the applicant must request a service connection in the standard manner per Section . All water used during construction shall be metered and billed at the District's regular water usage rates. No additional monthly service charges or fees will apply during this period.

5.3.2 Water Use Conditions

No person shall draw water from District mains except through an approved meter or a temporary fire hydrant meter for authorized construction purposes, unless acting in the course of employment as a District employee or firefighter.

5.3.3 Interfering with Meter Prohibited

It is unlawful for any person by himself or herself, family, servants or agents, to open, interfere with, injure, deface or in any way impair the workings of any water meter.

5.3.4 Removing Meter Prohibited

It is unlawful for any person other than a duly authorized employee of the District to remove any water meter from any premises. Such removal shall constitute a tamper fee and be subject to the District's penalties.

5.3.5 Turnoff Allowed for Emergency Repairs

Customers shall contact the District to turn off meters for necessary repairs. In case of emergency leaks or other accidents damaging service pipes and/or property, or other apparatus connected with the District's water system, plumbers may shut off the water at the meter to make necessary repairs.

5.4 Subdivisions and Private Water Service

5.4.1 Approval Required Prior to Extension of Water Mains

No water mains or pipes shall be laid nor shall permission be given to lay water mains or pipes to supply water from the waterworks system of the District to the occupants of any plat, addition or subdivision of any block, lot or tract of ground within the District's service boundaries, unless the plat, addition or subdivision shall have been approved by the District.

5.4.2 Private Water Service Permit Requirements

When permission is granted by the District to any person to put in a private water service, the whole cost of installing the same shall be paid by the persons obtaining such permission. All such water services shall be maintained and kept in good repair by the owners and users thereof, at their own cost and expense. In all cases an approved valve and other facilities and control equipment shall be installed at a location approved by the District for each separate premises, and subject to District Materials and Construction Specifications in Section 3.1

5.4.3 Unauthorized Connection to Private Pipeline

Should anyone connect to a private pipeline which is connected to a District main without authorization from the District, water may be shut off at the main until an application is approved and all costs and charges, including the expense of shutting off and turning on, is paid.

5.5 Water Quality

The District is committed to providing safe, high-quality drinking water in compliance with all State and Federal regulations, including those established by the Utah Division of Drinking Water (DDW) and the U.S. Environmental Protection Agency (EPA).

5.5.1 Testing and Monitoring

The District conducts routine water quality testing as required by DDW rules and the Safe Drinking Water Act. All sampling and analysis are performed by certified personnel using DDW-authorized laboratories to ensure accuracy and compliance. Testing includes monitoring for microbiological contaminants, chemical parameters, and other regulated substances.

- 5.5.1.1 If routine sampling identifies a potential water quality issue, the District will immediately follow all DDW procedures for confirmation, reporting, and corrective action. This includes resampling, notifying DDW within required timeframes, and implementing public health advisories such as boil water notices when directed. The District will communicate with customers promptly using multiple channels and will take all necessary steps to restore compliance and protect public health.

5.5.2 Consumer Confidence Reports (CCR)

In accordance with DDW and EPA requirements, the District prepares and publishes an annual Consumer Confidence Report summarizing water quality data, sources of supply, and compliance status. This report is made available to all customers by July 1 each year and is posted on the District's website. A certification letter confirming distribution is submitted to DDW annually. Customers are encouraged to review the annual CCR and contact the District with any questions regarding water quality or safety.

5.5.3 Emergency Water Quality Measures

In the event of contamination or other water quality emergencies, the District will follow DDW directives, including issuing public notices and implementing boil water orders when necessary. Notifications will be provided promptly through multiple channels, including the District website, email, text alerts, and coordination with local media.

5.5.4 Regulatory Compliance and Continuous Improvement

The District adheres to all applicable Utah and Federal drinking water standards and updates its procedures as regulations evolve. Staff shall receive ongoing training to maintain compliance and ensure rapid response to any water quality concerns.

5.6 Fire Hydrants

Fire hydrants within the District are designated exclusively for firefighting purposes and other uses expressly authorized by the District. Unauthorized operation, connection to, or tampering with fire hydrants is prohibited and may be subject to legal and financial penalties. The District, in coordination with local fire protection agencies, shall conduct regular inspections and maintenance of public fire hydrants, to ensure that hydrants are functional and readily available for emergency use. All private fire hydrant maintenance shall be the responsibility of the property owner. The District reserves the right to require the property owner to make repairs to leaking or damaged private fire hydrants at the owner's expense.

5.6.1 Metering of Fire Lines

Should water be used through unmetered fire lines or fire lines with detector meters or fire lines having only outside fire hydrants attached for other than fire purposes, the District may require the disconnection of the fire system until adequate payment is made for use of the water, and that an approved meter be installed upon the fire system at the owner's expense, and no water shall be delivered to such fire system until such meter is paid for and installed and the estimated unmetered water used is paid for. The type of meter installation shall be in accordance with Section 3.1.

5.6.2 Repair and Replacement of Fire Hydrants

The District shall be responsible for the maintenance and replacement of all fire hydrants within public right-of-way and/or deemed as public. Private fire hydrants shall be the responsibility of the property owner.

5.6.3 Fire Hydrants Access for Fire Department

The fire department shall at all times have free and unobstructed access to all fire hydrants. All obstructions to the proper operation of fire hydrants shall be removed at the owner's expense. In accordance with West Valley City Municipal Code and adopted International Fire Code amendments (Section 503.4), property owners must ensure hydrants remain clear and accessible for fire apparatus at all times. Parking, landscaping, or any other activity that obstructs hydrant access is prohibited. Failure to comply may result in enforcement actions as outlined in City ordinances.

5.6.4 Fire Hydrants Use by Contractors

The District may authorize the use of water from fire hydrants by contractors performing work within the District's service area. Contractors must submit a completed Temporary Fire Hydrant Use Permit Application and pay all applicable deposits, fees, and charges. Upon approval, the applicant will be issued a temporary fire hydrant meter and shall be required to comply with all terms and conditions outlined in the permit, including any specific operational, backflow prevention and/or cross-connection control requirements established by the District. Failure to follow the terms and conditions shall lead to the permit being revoked and/or fines assessed.

5.6.5 Fire Hydrant Meter Deposit and Water Charges

A hydrant meter shall be furnished by the District's Engineering Department to approved fire hydrant permit holders. This meter must be returned to the engineering department promptly upon completion of water use. A minimum deposit will be required from the applicant to guarantee payment of all water used, inspection fees, and ensure the return of the meter in good condition. The applicant shall reimburse the District for its cost to repair damaged meters or replace lost meters per the District's 'Rates and Fees.' Costs incurred for water use and inspections shall be deducted from the applicant's deposit per the Permit. If charges exceed the amount of the deposit, the applicant shall be liable for the additional balance and must remit payment upon notification. All water used through the hydrant meter shall be billed at the District's current commercial rate.

5.6.6 Fire Hydrant Use

The applicant must close the hydrant and disconnect the cutoff valve from the hydrants when not using the water, thereby leaving the hydrants free and clear for use by the fire department.

5.6.7 Fire Hydrant Damage

Any damage to the District's fire hydrant or hydrant meter after release to the applicant and prior to return must be paid for by the applicant, and the permit of said applicant may be revoked at once by the District upon applicant's failure to strictly comply with the rules and regulations of the District governing the use of water from fire hydrants.

5.6.8 Unauthorized Fire Hydrant Use

It is unlawful for any person, other than those duly authorized, to open or operate any fire hydrant or to tamper or interfere with or attempt to draw water therefrom, or in any way to obstruct the approach thereto.

5.6.9 Unauthorized Use of Hydrant or Valve Equipment

It is unlawful for any person(s), without proper authority, to utilize a wrench for a fire hydrant on District fire hydrants or a valve key on a District valve.

5.6.10 Fire Hydrants Requirements for Developments

The owner, builder, and/or developer of any development located within the District boundaries shall install, at their sole expense, all fire hydrants required by the applicable Fire Code and at the locations specified therein.

- 5.6.10.1 Additionally, where the development is located on private property and the streets containing water mains and said hydrants are not conveyed or otherwise dedicated to the District, the owner, builder and/or developer(s) shall be and remain solely liable for all claims arising therefrom and responsible for the complete maintenance and operation of all mains and fire hydrants within the development. Where such street containing water mains and hydrants is later conveyed or otherwise dedicated to and accepted by the District, the owner, builder and/or developer(s) shall, at their sole expense, maintain said mains and fire hydrants for a period of one year from the date of written acceptance thereof by the city.
- 5.6.10.2 Fire hydrant location and spacing shall comply with the requirements of the Utah State Fire Code (including IFC Section 507 and Appendix C as adopted) and any applicable local fire authority standards, in addition to complying with the District's "Materials and Construction Specifications" per Section 3.1.

5.6.11 Flow Testing of Hydrants

Developers and contractors are responsible for performing flow tests as part of the design and approval process for new construction projects. Flow tests are required to verify available water supply and pressure for fire protection and system design compliance. The District can provide results from its hydraulic computer model upon request; however, these results are for reference only and shall not be used as a substitute for actual flow testing or final design decisions.

- 5.6.11.1 Prior to conducting any flow test, the developer or contractor must obtain written approval from the District. This ensures proper coordination, protection of District infrastructure, and compliance with testing standards. Unauthorized flow testing is strictly prohibited and may result in penalties or delays in project approval.
- 5.6.11.2 All flow tests must be scheduled in advance, performed under District oversight when required, and documented with results submitted to the District for review. The District reserves the right to require retesting if procedures are not followed or results are incomplete.

5.7 Valves

5.7.1 District Valves

All valves on the District's side of the water meter and/or connected to a public water main and that impacts the operation of the public water main, are owned by the District and for use only by the District employees or District contractors as authorized by the District. Such valves shall not be used, or in any way tampered with, by the customer or any agent or contractor of the customer, unless authorized by the District.

5.7.2 Shut-off Valve Required

The customer shall install a suitable shut-off valve(s) on the service extension outside of the District's meter appurtenances that will shut off all service to the premises.

5.7.3 Pressure-Reducing Valve Recommended

The District advises that water system pressure is subject to fluctuation and may vary at any time due to operational or other conditions. The District expressly disclaims any responsibility or liability for damage, loss, or injury to persons or property arising from or related to changes in water pressure, regardless of

cause. Customers are responsible for protecting their plumbing systems and are strongly advised to install and maintain a properly functioning pressure-reducing valve on their service line. All installations, maintenance, and repairs shall be performed in compliance with the Utah Plumbing Code.

5.8 Water Conservation

The District encourages all customers to adopt and maintain water-efficient practices to support responsible water management. To aid these efforts, the District may issue conservation guidelines, educational resources, and best practices. Customers are expected to adhere to seasonal watering schedules and comply with any temporary restrictions. The use of water-efficient fixtures, appliances, and irrigation systems is strongly encouraged to minimize waste and promote long-term conservation.

5.8.1 Water Conservation Plan

The District shall maintain a formal Water Conservation Plan aligned with applicable state and regional standards. This Plan outlines strategies for reducing per capita water use, improving system efficiency, and fostering customer participation in conservation initiatives. The District may also offer incentive programs and establish partnerships to encourage the use of water-saving technologies and practices. This plan shall be revised and adopted every 5 years. The plan is available for the public on the District's website.

5.8.2 Drought Contingency Plan

This Drought Contingency Plan will assist in recognizing the early stages of drought, understanding drought impacts and developing plans to hedge against reduced water supplies. The District has developed this plan to foster long-term resilience to drought by analyzing potential water supply reductions, better understanding customer reactions to drought levels, and to plan for and develop projects to protect against long-term drought.

Due to the potential for supply reductions, the District has determined a strategy for reducing demand and increasing its drought-resilient supply by accessing additional groundwater resources. The District owns additional groundwater rights that can be utilized to make up for a supply shortage.

During a drought, the District will implement one of 5 Drought Levels:

Level 0: Education and Public Awareness of water use within the District's boundaries, and a focus on water loss reduction. This is the default level unless additional restrictions are warranted.

Level 1: Voluntary water conservation, including suggestions for outdoor irrigation and additional public outreach.

Level 2: Voluntary time of day, watering frequency and/or other voluntary water restrictions, in addition to public outreach.

Level 3: Mandatory time of day, watering frequency and/or other voluntary water restrictions, in addition to public outreach. Temporary increases to Tier III and IV water rates.

Level 4: Emergency water use restrictions, including bans on certain types of outdoor irrigation and a reduction to the size of Tier III.

Drought Level 0 is always in effect unless the Board chooses to implement a higher level.

5.8.3 Continuous Flow Plan

The District actively works with customers to identify and address continuous water flow conditions, which may indicate leaks or malfunctioning equipment. Continuous flow is defined as water usage that does not cease for an extended period, typically detected through meter readings or automated monitoring systems. Participation in the Continuous Flow Plan helps conserve water, protect infrastructure, and reduce costs for both the customer and the District.

When continuous flow is identified, the District will make reasonable efforts to notify the customer promptly using available contact information. Notifications may include phone calls, emails, or automated alerts. Customers are encouraged to respond quickly and take corrective action to prevent water loss, property damage, and unnecessary charges. The District may also provide resources or guidance to assist customers in locating and repairing leaks. Per Section 4.5.1.1.3, a one-time credit for a portion of the water lost in a leak may be given by the District.

5.9 Emergency Situations

In the event of an emergency affecting the water system, such as contamination, infrastructure failure, or natural disaster, the District reserves the authority to implement temporary restrictions, shutoffs, or other measures necessary to protect public health and preserve service functionality. In the event of any emergency, the District shall have the right, power and authority to turn off the water from any service, main or mains of the water system of the District without notice. Customers shall comply fully with all emergency directives issued by the District.

5.9.1 Notification

Notification shall be provided as promptly as circumstances allow, and efforts will be made to restore standard operations in a timely and safe manner. Notification, depending on severity, shall use one or more of the following methods: door notices or in-person notification, automated phone, e-mail or text alerts, public announcements via the District website and/or social media, and/or coordination with local emergency management and news outlets. Often, no notice is possible due to the time-critical nature of water and/or wastewater system emergencies.

5.9.2 General Manager Authority

The General Manager shall have the power or authority to determine when an emergency exists, and such determination shall be final until revised at a meeting of the District Board of Trustees.

5.9.3 Emergency Response Plan

The District maintains a comprehensive Emergency Response Plan designed to address water system emergencies such as contamination events, infrastructure failures, cybersecurity threats, and natural disasters. This plan is updated regularly to ensure compliance with all applicable State and Federal regulations, including public health and safety standards. The Emergency Response Plan serves as the guiding document during any emergency situation and outlines procedures for communication, resource allocation, and system restoration. District personnel receive ongoing training and conduct periodic drills to ensure readiness and effective implementation. During an emergency, the District will follow the protocols established in the plan to minimize service disruption and protect public health.

5.10 Wasting of Water Prohibited

Water waste is strictly prohibited. Wasteful practices include, but are not limited to, allowing culinary water to run onto sidewalks, streets, or neighboring properties; overwatering landscaping to the point of runoff or pooling; and failing to repair visible leaks or broken plumbing. Customers engaging in such practices may be subject to warnings, administrative penalties, fines, and/or suspension of service.

6 BACKFLOW

6.1 Purpose

In order to give the public reasonable assurance that the water being consumed is satisfactory, the governing board of the Utah Division of Drinking Water, by authority of the Safe Drinking Water Act, Title 19, Chapter 4 of the Utah Code, and pursuant to the Utah Administrative Rulemaking Act, Title 63, Chapter 46a of the Utah Code, has promulgated administrative rules governing the design, construction, operation and maintenance of public drinking water systems (the “Rules”). Section R309-105-12 of the Rules requires that public water suppliers impose regulations to control cross-connections and prevent Backflow within the System in compliance with the requirements of Chapter 10 of the Utah Plumbing Code. This regulation is imposed in conformance with the requirements of the Rules.

This regulation is enacted to accomplish the following purposes:

6.1.1 Protect Drinking Water Supply

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

6.1.2 Elimination of Cross Connections

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

6.1.3 Administration of Program

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

6.2 Definitions

6.2.1 Auxiliary Water Supply

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

6.2.2 Backflow

The reversal of the normal flow of water caused either by back-pressure or back-siphonage.

6.2.3 Backflow Prevention Assembly

An assembly or means designed to prevent Backflow which is accepted by the Utah State Department of Environmental Quality, Division of Drinking Water, as meeting an applicable specification or as suitable for the proposed use. Specifications for Backflow Prevention Assemblies are contained within the International Plumbing Code (IPC) Chapter 6, Section 608, and in the Rules.

6.2.4 Back-Pressure

The flow of water or other liquids, mixtures, or substances from a region of high pressure to a region of lower pressure into the water distribution pipes of a potable water supply system from any source other than the intended source.

6.2.5 Back-Siphonage

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

6.2.6 Certified Backflow Assembly Tester

A Certified Backflow Tester is an individual who holds a valid Backflow Assembly Tester Certificate issued under Utah Administrative Code R309-305 by the Utah Division of Drinking Water (DDW). To obtain certification, the individual must successfully complete an approved training course, pass a written examination, and demonstrate competence through a performance examination for testing backflow prevention assemblies (including pressure vacuum breakers, spill-resistant vacuum breakers, double check valve assemblies, and reduced pressure principle assemblies). Certification is valid for three years and may be renewed by meeting Utah DDW requirements. Only Certified Backflow Assembly Testers are authorized to perform official testing and submit legal documentation of backflow prevention assembly compliance for the District.

6.2.7 Contamination

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

6.2.8 Cross Connection

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

6.2.9 Customer's Individual Water System

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

6.2.10 System

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

6.2.11 Program Administrator

The designated individual within a water system who manages and enforces the cross-connection control and backflow prevention program. This role includes developing policies and procedures, ensuring compliance with state and federal regulations, maintaining records of backflow prevention assemblies and testing, coordinating with certified testers and customers, conducting inspections and surveys to identify

cross-connections, ensuring corrective actions are taken, and providing education and outreach. The Program Administrator serves as the primary authority and contact for ensuring the backflow program effectively protects the potable water system. They shall be certified as a “Cross Connection Control Program Administrator” by the State of Utah DDW.

6.3 Responsibility; Vesting of Authority

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

6.4 Regulations

6.4.1 Customer Compliance

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

6.4.2 Inspection and Survey

The Customer’s Individual Water System shall be sufficiently open and available, at all reasonable times, in order to allow the District to inspect and conduct periodic and random system surveys to determine whether cross-connections or other structural or sanitary hazards, including violation of this resolution, exist and to audit the results of the required survey (R309-105-12 of the Utah Administrative Code).

- 6.4.2.1 The District shall schedule and notify all Customers, in writing, of regularly scheduled inspections and surveys; however, the District may also conduct spot surveys, without notice, on a random basis and/or in the event the District has reason to suspect a Customer’s Individual Water System is out of compliance with these regulations.
- 6.4.2.2 A record of all periodic and spot inspections and surveys of the Customer’s Individual Water System shall be maintained by the Program Administrator in the records of the District.

6.4.3 Required Installation of Backflow Prevention Assembly

Whenever the Program Administrator deems a Customer’s usage of water through the Customer’s water service connection contributes a sufficient hazard to the District’s water supply, a Backflow Prevention Assembly shall be installed on the service line of the identified Customer’s Individual Water System, at or near the property line or immediately inside the building being served; but, in all cases, before the first branch line leading off of the service line.

- 6.4.3.1 It shall be the responsibility of the Customer, at his expense, to purchase, install, and maintain any Backflow Prevention Assembly required to be installed by the Program Administrator in compliance with this resolution.
- 6.4.3.2 The type of Backflow Prevention Assembly required under this Section shall depend upon the degree of hazard which exists at the point of Cross-connection (whether direct or indirect), according to the results of the survey, based upon the rules and other applicable state and local requirements.

- 6.4.3.3 No Backflow Prevention Assembly shall be installed so as to create a safety hazard. For example, installing a Backflow Prevention Assembly over an electrical panel, steam pipes, boilers, or above ceiling level.'
- 6.4.3.4 All Backflow Prevention Assemblies shall be tested within ten (10) working days of their initial installation.
- 6.4.3.5 All Backflow Prevention Assemblies installed prior to the effective date hereof which do not meet the requirements of these rules and regulations, but which were approved Backflow Prevention Assemblies for the purposes described herein at the time of installation and which, in the opinion of the Program Administrator, have been properly maintained, shall be excluded from the requirements of this resolution so long as the Program Administrator is assured that said Backflow Prevention Assembly will satisfactorily protect the System. Whenever an existing Backflow Prevention Assembly is moved from its present location, or if said assembly requires more than minimum maintenance, or when the Program Administrator finds that the operation of said assembly constitutes a hazard to health, the assembly shall be replaced, in conformance with the requirements of this resolution, with an approved Backflow Prevention Assembly which meets the requirements of the Rules.

6.4.4 Continued Inspection of Installed Backflow Prevention Assemblies

It shall be the responsibility of the Customer residing on or having the right of possession of any Premises receiving water from the System where a Backflow Prevention Assembly has been installed to obtain certified inspections and to conduct tests of said assemblies, at least once per year, all at the Customer's sole expense.

- 6.4.4.1 In those instances where the Program Administrator deems the hazard to be great, they may require certified inspections and tests at more frequent intervals.
- 6.4.4.2 It shall be the duty of the Program Administrator to see that all inspections are performed and all tests are made according to the standards set forth by the Utah State Department of Environmental Quality, Division of Drinking Water.
- 6.4.4.3 To help ensure compliance with State and District requirements, the District sends annual notices to each property owner with a backflow prevention assembly. These notices serve as reminders that backflow devices must be tested by a Utah-certified backflow tester at least once every twelve (12) months. Customers are responsible for scheduling and completing the required testing and submitting results to the District by the stated deadline.
- 6.4.4.4 Backflow Inspection and testing of backflow prevention assemblies shall be conducted by an approved, certified Backflow Assembly Technician authorized to perform such inspections and tests. Upon completion, the certified technician shall submit the test results to the agency or agencies approved by the District. The Program Administrator will maintain and manage all testing records for the District.

6.4.5 Repair of Backflow Prevention Assemblies

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

6.5 Certified Backflow Assembly Tester

All initial and on-going inspections, surveys, testing and determinations with respect to the need for, and the continued adequacy, operation, maintenance, repair and replacement of, Backflow Prevention Assemblies required to be installed pursuant these rules and regulations, shall be performed and or supervised by a certified Backflow Assembly Tester. Certified Backflow Assembly Testers performing

services for the District shall be required to:

- 6.5.1.1 Insure that acceptable equipment and procedures are used for inspecting, testing, operating, maintaining, repairing or replacing Backflow Prevention Assemblies;
- 6.5.1.2 Make reports of such inspections, testing, operations, maintenance, repairs or replacements to the Customer and the Program Administrator on forms approved by the Program Administrator and within time frames as described by the Utah Division of Drinking Water;
- 6.5.1.3 Include in the report the list of materials or replacement parts being used;
- 6.5.1.4 Insure that replacement parts are equal in quality to parts originally supplied by the manufacturer of the assembly being repaired;
- 6.5.1.5 Refrain from changing the design, material or operational characteristics of the assembly during testing, repair, maintenance or replacement;
- 6.5.1.6 Perform all tests of the assemblies and be responsible for the competence and accuracy of all tests and reports;
- 6.5.1.7 Insure that the technician's license is current and in good standing;
- 6.5.1.8 Insure that the testing equipment being used is acceptable to the State of Utah, and is in proper operating condition;
- 6.5.1.9 Be equipped with, and be competent to use, all necessary tools, gauges, and other equipment necessary to properly inspect, test, operate, maintain, repair and replace all Backflow Prevention Assemblies; and
- 6.5.1.10 Tag each double check valve, pressure vacuum breaker, spill resistant vacuum breaker, reduced pressure Backflow assembly and high hazard air gap, showing the serial number, date tested and by whom, and to include the technician's license number on the tag.

6.6 Violations

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

6.6.1 Violation

A Customer shall be in violation of this resolution if:

- 6.6.1.1 A Backflow Prevention Assembly determined to be required for the control of Backflow and Cross-connections is not installed, tested and maintained, by a Customer in conformance with the requirements of this regulation;
- 6.6.1.2 It is found that a required Backflow Prevention Assembly has been removed or bypassed;
- 6.6.1.3 An unprotected Cross-connection exists on the Customer's Premises;
- 6.6.1.4 The periodic system survey has not been conducted; or
- 6.6.1.5 The Customer is otherwise in violation of the requirements of this resolution.

6.6.2 Notice of Violation

Any Customer found to be in violation of these requirements shall receive written notice from the Program Administrator of any and all deficiencies constituting a violation.

6.6.3 Penalties for Violation

If any deficiency or other violation of these requirements exists or if there has not been any corrective action taken by the Customer within ten (10) days of the date of written notice pursuant to Section 6.6.2 above:

- 6.6.3.1 The District may deny or immediately discontinue service to the Customer's Premises by providing for a physical break in the Customer's service line. The District may continue to deny service to the Customer unless and until the Customer has corrected the deficiencies or cured the violations and is otherwise in full compliance with the requirements of these Rules.
- 6.6.3.2 In the event the Customer fails to correct the deficiencies or otherwise cure the violations as required pursuant to the written notice of violation, and the restoration of water service to the Premises is required in the public interest, as determined by the District in its sole discretion, then the District shall have the right and responsibility to enter upon the Customer's Premises being served and correct the deficiency so as to bring the Customer's Individual Water System into compliance with the requirements of these Rules. All costs and expenses incurred by the District in so doing shall be charged to the Customer as a special service fee and be collectible as other District fees and charges in conformance with the provisions of these Rules and Regulations.
- 6.6.3.3 The Customer shall further be subject to the payment of fines, and fees for restoration of water service to the Premises, per the District's 'Rates and Fees.'

7 GROUNDWATER SOURCE PROTECTION

7.1 Purpose

The purpose of this chapter is to protect groundwater sources of public drinking water. Utah Code 19-4-113 requires that Salt Lake County establish a water source protection ordinance that designates a drinking water source protection zone, regulates the storage, handling, use or production of a hazardous or toxic substance within a drinking water source protection zone, and authorizes a retail water supplier to seek enforcement of the ordinance. This chapter applies to all properties, businesses and developers within the District's Drinking Water Source Protection (DWSP) zones as defined by the Utah Department of Environmental Quality and mapped in accordance with State requirements.

7.2 Definitions

7.2.1 Groundwater Source Protection Plan

A Groundwater Source Protection Plan is a document required by the Utah Division of Drinking Water (DDW) to protect drinking water wells and springs from contamination. It identifies protection zones, inventories potential contamination sources, and outlines management strategies to reduce risk. The plan must comply with Utah Administrative Code R309-600 and be updated as required by DDW.

7.2.2 Protection Zones

Protection zones are designated areas around a drinking water source (such as a well or spring) that represent different time-of-travel distances for potential contaminants to reach the source. These zones are established under Utah Administrative Code R309-600 and include areas such as the 100-foot radius zone and zones for 250-day, 3-year, and 15-year travel times.

7.2.3 PCS Inventory (Potential Contamination Source Inventory)

A PCS Inventory is a list of all potential contamination sources located within the defined protection zones of a drinking water source. This inventory identifies businesses, facilities, or activities that could introduce pollutants into the groundwater and is required for source protection planning.

7.2.4 Management Strategies

Management strategies are actions and programs implemented to reduce or eliminate the risk posed by potential contamination sources within protection zones. These strategies may include land-use controls, best management practices, public education, and coordination with regulatory agencies to ensure compliance and safeguard water quality.

7.3 Governing Authority

The District adopts and enforces the provisions of Salt Lake County Code of Ordinances Chapter 9.25 – Water Source Protection as the primary regulatory framework for the protection of groundwater sources within its jurisdiction.

All land use activities, development proposals, and potential contamination sources located within the District's Drinking Water Source Protection (DWSP) zones shall comply with the requirements of Ordinance 9.25, including any future amendments or updates to the ordinance.

Any revisions made to Chapter 9.25 by Salt Lake County shall be automatically incorporated into the District's regulatory framework upon their effective date, without the need for separate District action,

unless otherwise determined by the Governing Board.

7.4 R309-600

In addition to Salt Lake County Ordinance 9.25, the District complies fully with the Utah Administrative Code R309-600 – Drinking Water Source Protection Rule, as administered by the Utah Division of Drinking Water. In accordance with R309-600, the District shall

- 7.4.1.1 Identify and map protection zones around each public drinking water well;
- 7.4.1.2 Conduct contaminant source inventories and risk assessments for each source;
- 7.4.1.3 Implement a management plan to minimize the potential for contamination from identified sources;
- 7.4.1.4 Regularly review and update its Source Protection Plans, including submittals to the Utah DDW;
- 7.4.1.5 Coordinate with land use authorities and regulatory agencies to ensure that land use activities are consistent with source protection objectives;
- 7.4.1.6 Maintain documentation and recordkeeping to demonstrate compliance with state regulatory deadlines and technical requirements.

7.5 District Requirements

In addition to compliance with Salt Lake County Ordinance 9.25 and Utah Rule R309-600, the following requirements apply within the District’s DWSP zones:

7.5.1 Review

All proposed developments or land uses within DWSP zones must submit a “Drinking Water Source Protection Verification of Compliance” form to Salt Lake County Planning and Development Services and to the District prior to permitting or construction.

7.5.2 Prohibited Activities

No person shall construct, store, handle, or maintain any facility, substance, or activity prohibited by Salt Lake County Ordinance 9.25 or the Utah Drinking Water Source Protection Rule within the District’s DWSP zones.

7.5.3 Developer Disclosure Requirement

Any developer or property owner proposing construction or land use within a designated groundwater protection zone must disclose this information to the District during the application and design review process. The disclosure must include details of the proposed development, potential contamination sources, and any mitigation measures. Failure to disclose may result in project delays, denial of service, or enforcement actions.

The District reserves the right to require additional protective measures, review plans for compliance, and coordinate with DDW to ensure all activities within protection zones meet State and Federal regulations.

7.5.4 Mitigation Measures

The District reserves the right to require additional mitigation measures, including secondary containment, best management practices, or monitoring, when deemed necessary to protect water quality.

7.5.5 Reporting and Remediation

Any spills, illegal discharges, or hazardous material incidents that could impact a groundwater source must be reported immediately to the District and the appropriate emergency response authorities. Any person responsible for a release, spill, or illegal discharge within a DWSP zone shall cooperate fully with the District and appropriate regulatory agencies in containing, remediating, and monitoring the incident. The responsible party shall bear all costs associated with cleanup and any damages to the District's water sources.

7.5.6 Inspection

The District and its authorized representatives shall have the right to enter and inspect properties located within DWSP zones, at reasonable times and upon reasonable notice, to verify compliance with this chapter and applicable regulations.

7.5.7 Notification

At least annually, the District will notify affected customers or developers of their property's location in a DWSP.

7.6 Enforcement

The District complies with Utah Administrative Code R309-600 and coordinates with the Utah Division of Drinking Water (DDW) and Salt Lake County Health Department to protect drinking water sources. Any landowner, developer, or occupant engaging in activities within a designated protection zone that violate source protection requirements or pose a contamination risk is subject to enforcement actions. The District reserves the right to take any necessary action to protect public health and maintain compliance with State and Federal drinking water regulations.

7.6.1 Enforcement Actions May Include:

- 7.6.1.1 Immediate denial or discontinuation of water service by the District until compliance is achieved.
- 7.6.1.2 Reporting violations to DDW and the Salt Lake County Health Department for regulatory enforcement.
- 7.6.1.3 Civil penalties, fines, or injunctions as authorized under Utah Code §19-4-113(3)(c) and local ordinances.
- 7.6.1.4 Permit denial or revocation for development projects within protection zones.
- 7.6.1.5 Corrective action costs incurred by the District to mitigate contamination risks will be charged to the property owner as a special service fee, collectible under District Rules.

8 WASTEWATER SYSTEMS

8.1 Purpose

The wastewater systems rules and regulations set forth uniform requirements for users of District collection lines, pump stations and appurtenant facilities for the District and enables the District Board of Trustees and District Management and Staff to comply with all applicable city, state and federal laws including the Clean Water Act (33U.S.C. 1251 et seq.), the general Pretreatment Regulations found in the U.S. Code of Federal Regulations (CFR) Part 403, and the Utah Administrative Code R317-8-8.

8.1.1 The objectives of these rules and regulations are:

- 8.1.1.1 To prevent the introduction of pollutants into the District system that will interfere with the operation of the District's collection system and/or the CVWRF;
- 8.1.1.2 To prevent the introduction of pollutants into the District system which will pass, through the District and CVWRF systems, inadequately treated into receiving waters or otherwise be incompatible with the District and Central Valley Wastewater Treatment Facility systems;
- 8.1.1.3 To protect District and CVWRF personnel who may be affected by wastewater and sludge in the course of their employment and to protect the general public;
- 8.1.1.4 To provide fees for the equitable distribution of the cost of operation, maintenance, and improvement of District and the CVWRF;

These rules and regulations shall apply to all users of the District, and authorizes issuance of permits; authorizes monitoring compliance, and enforcement activities; establishes administrative review procedures; requires Industrial User reporting; and provides for the setting of fees for the equitable distribution of costs resulting from the program established herein.

The provisions herein shall apply to the District and to persons outside the District who are, by contract or agreement with the District, users of the District system. The provisions herein shall provide for enforcement and penalties for violations.

8.2 Definitions

8.2.1 Act

The Federal Water Pollution Control Act, also P.L. 92-500 also known as the Clean Water Act, including the amendments made by the Clean Water Act of 1977, P.L. 95-217, and any subsequent amendments.

8.2.2 Approval Authority

The Director in an NPDES state with an approved state pretreatment program and the Administrator of the EPA in a non NPDES state or NPDES state without an approved state pretreatment program.

8.2.3 Authorized Representative of Industrial User

An authorized representative of an industrial user may be: (a) A principal executive officer of at least the level of vice president, if the industrial user is a corporation; (b) A general partner or proprietor if the industrial user is a partnership or proprietorship, respectively; and (c) A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facilities from which the indirect discharge originates.

8.2.4 Biochemical Oxygen Demand (BOD)

The quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure, five (5) days at 20° centigrade expressed in terms of weight and concentration [milligrams per liter (mg/l)]. Laboratory determinations shall be made in accordance with procedures set forth in Standard Methods.

8.2.5 Building or Lateral Sewer

A sewer line conveying the wastewater of a user from a residence building or other structure to the District sewer system, including direct connections to a District sewer line where permitted by the District. A lateral sewer line is a building sewer.

8.2.6 Business Classification Code (BCC)

A classification of dischargers based on the 1972 Standards Industrial Classification Manual, Bureau of the Budget of the United States of America.

8.2.7 Categorical Demands

National Categorical Pretreatment Standards or pretreatment Standard.

8.2.8 Centipoise (cp)

0.01 poise – c.g.s. unit of absolute viscosity, gm sec x cm.

8.2.9 Chemical Oxygen Demand (COD)

The oxygen equivalent of that portion of organic matter in a wastewater sample that is susceptible to oxidation by a strong chemical oxidant.

8.2.10 Chlorine Demand

The amount of chlorine required to produce a free chlorine residual of 0.1 mg/l after a contact time of 15 minutes as measured by the DPD (N,N, Diethyl-p-Phenylenediamine). Method on a sample at a temperature of 20°C in conformance with Standard Methods.

8.2.11 Commissary

Shall mean a Salt Lake County Health Department approved staging area where a food cart, mobile food unit, shaved ice stand or transportation vehicle returns regularly for maintenance activities such as equipment cleaning, stocking, storing, discharging liquid or solid waste, refilling water tanks and ice bins and boarding food.

8.2.12 Commercial User

Any business or public or private entity, except for Significant Industrial Users (SIU), who causes or permits the contribution or discharge of wastewater into the POTW; and who may be regulated, where necessary, to comply with these Pretreatment Rules and Regulations.

8.2.13 Common Interceptor

One or more interceptors receiving deleterious wastewater from more than one establishment.

8.2.14 Compatible Pollutant

Biochemical oxygen demand, suspended solids, pH and fecal coliform bacteria; plus any additional pollutants identified in the CVWRF NPDES permit, where CVWRF is designed to treat such pollutants and, in fact, does treat such pollutants to the degree required by CVWRF NPDES permit.

8.2.15 Construction Standards

The general construction requirements adopted by the District for installation of sewerage facilities.

8.2.16 Contamination

An impairment of the quality of the waters of the State by waste to a degree which creates a hazard to the environmental and/or public health through poisoning or through the spread of disease, as described in Standard Methods.

8.2.17 Control Authority

The term “control authority” shall refer to the “Approval Authority,” defined herein above; or the General Manager through an approved Pretreatment program under provisions of 40 Code of Federal Regulations (CFR), 403.11.

8.2.18 Cooling Water

The water discharged from any use such as air conditioning, cooling or refrigeration, to which the only pollutant added is heat.

8.2.19 CVWRF

Central Valley Water Reclamation Facility, a Title 11, Chapter 13, regional governmental entity, is the full name of the Utah political subdivision created to treat wastewater for the following political subdivisions located in Salt Lake County:

Cottonwood Improvement District
Mt. Olympus Improvement District
Granger-Hunter Improvement District
Kearns Improvement District
Murray City
The City of South Salt Lake
Taylorsville-Bennion Improvement District

8.2.20 Direct Discharge

The discharge of treated or untreated wastewater directly to the waters of the State of Utah.

8.2.21 Discharger

Any person who discharges or causes the discharge of wastewater to the District sewer system.

8.2.22 Dwelling Unit

Any building or portion thereof which contains living facilities, including provisions for sleeping, eating, cooking, and sanitation, for not more than one (1) family, or a congregate residence for ten (10) or fewer persons. For purposes of this Section, dwelling unit includes hotel rooms, dormitory rooms, apartments, condominiums, sleeping rooms in nursing homes, and similar living units.

8.2.23 EPA

The U.S. Environmental Protection Agency, or where appropriate, the term may also be used as a designation for the Administrator or other duly authorized official of said agency.

8.2.24 FOG

Fats, oil and grease of vegetable and animal origin.

8.2.25 FOGS

Fats, oil, grease (of vegetable and animal origin), petroleum oils (or crude oil origin), and soil (sand, dirt, etc.).

8.2.26 Food Service Establishment (FSE)

Any building, vehicle, place, or structure, or any room or division in a building, vehicle, place, or structure where food is prepared, served, or sold for immediate consumption on or in the vicinity of the premises; called for or taken out by customers; or prepared prior to being delivered to another location for consumption.

8.2.27 Garbage

Shall mean solid wastes from the preparation, cooking and dispensing of food and from handling, storage, and sale of produce.

8.2.28 Grab Sample

A sample which is taken from a waste stream on a one-time basis with no regard to the flow in the waste stream and without consideration of time.

8.2.29 Grease Interceptor

A structure or device designed for the purpose of removing and preventing fats, oils, and grease from entering the sanitary sewer collection system. These devices are below-ground units in outside areas with a minimum capacity of 1,000 gallons.

8.2.30 Grease Trap

A device designed for the purpose of removing and preventing fats, oils, and grease from entering the sanitary sewer collection system. These devices are typically compact under-the-sink units located near food preparation areas.

8.2.31 Holding Tank Sewage

Any wastewater from holding tanks such as vessels, chemical toilets, campers, trailers, septic tanks, sealed vaults and vacuum-pump tank trucks.

8.2.32 Incompatible Pollutant

All pollutants other than compatible pollutants as defined in this section.

8.2.33 Indirect Discharge

The discharge or the introduction of non-domestic pollutants from any source regulated under Section 307(b) or (c) of the Act, (33, U.S.C. 1317), into the District system (including holding tank waste discharged into the system).

8.2.34 Significant Industrial User (SIU)

- 8.2.34.1 Any industrial user of the wastewater disposal system who has a non-domestic discharge flow of 25,000 gallons or more within a 24-hour period, or
- 8.2.34.2 has a non-domestic flow greater than 5 percent of the flow in the CVWRF wastewater treatment system capacity, or
- 8.2.34.3 has in his wastes, toxic pollutants as defined herein, or pursuant to Section 307 of the Act or Utah Statutes and Rules, or
- 8.2.34.4 is found by the District, Utah State Water Pollution Committee, or the U.S. Environmental Protection Agency (EPA) to have significant impact, either singly or in combination with other contributing industries, on the wastewater treatment system, the quality of a sludge, the system's effluent quality, or air emissions generated by the system.

8.2.35 Minor Industrial User

An industrial user which discharges non-domestic conventional pollutants to the public sewer in amounts on a routine basis that have little or no impact on the wastewater collection system, wastewater treatment plant, the quality of sludge, or the quality of the effluent or violate the prohibited discharge limitations of the wastewater control rules and regulations. Minor industrial users include the industrial users subject to the industrial use cost recovery ordinances discharging conventional pollutants which may require the imposition of surcharges and require monitoring to determine the appropriate cost recovery charges. Minor industrial users include the industrial users who present the potential to cause sewer obstruction, conventional slug loads or accidental chemical spills.

8.2.36 Insignificant Industrial User

Those commercial users that discharge only sanitary waste to the public sewer system.

8.2.37 Interference

The inhibition or disruption of the District and/or CVWRF treatment processes or operations or which contributes to a violation of any requirement of the CVWRF NPDES Permit. The term includes prevention of sewage sludge use or disposal by District and/or CVWRF in accordance with 405 of the Act, (33 U.S.C. 1345) or any criteria, guidelines or regulations developed pursuant to the Solid Waste Disposal Act (SWDA), the Clean Air Act, the Toxic Substances Control Act, or more stringent state criteria (including those contained in any State sludge management plan prepared pursuant to Title IV of SWDA) applicable to the method of treatment and disposal or use employed by the District and/or CVWRF.

8.2.38 National Categorical Pretreatment Standard or Pretreatment Standard

Any regulation containing pollutant discharge limits promulgated by the EPA in accordance with Section 307(b) and (c) of the Act (33 U.S.C. 1347) which applies to a specific category of Industrial User.

8.2.39 National Prohibitive Discharge Standard or Prohibitive Discharge Standard

Any regulation developed under the authority of 307(b) of the Act and 40 CFR, Section 403.5.

8.2.40 New Source

Any wastewater source commenced after the publication of proposed regulations prescribing a section 307(c) (33 U.S.C. 1317) categorical pretreatment standard which will be applicable to such source, if such standard is thereafter promulgated within 120 days of proposal in the Federal Register. Where the standard is promulgated later than 120 days after proposal, a new source means any source, the

construction of which is commenced after the date of promulgation of the standard.

8.2.41 National Pollutant Discharge Elimination System (NPDES Permit)

A permit issued pursuant to section 402 of the Act (33 U.S.C. 1342).

8.2.42 Person

Any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity or any other legal entity, or their legal representatives, agents, or assigns. The masculine gender shall include the feminine, the singular shall include the plural where indicated by context.

8.2.43 Petroleum Oil

Hydrocarbon fuels, oils, greases, and like products, derived from crude oil.

8.2.44 pH

The logarithm (base 10) of the reciprocal of the concentration of hydrogen ions expressed in grams per liter of the solution.

8.2.45 Pollution or Pollutant

The man-made or man-induced alteration of the chemical, physical, biological, and radiological integrity of water. Including, but not limited to, any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water.

8.2.46 Pretreatment or Treatment

The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater to a less harmful state prior to or in lieu of discharging or otherwise introducing such pollutants into the sewer system. The reduction or alteration can be obtained by physical, chemical or biological processes, or process changes by other means, except as prohibited by 40 CFR Section 403.6(d).

8.2.47 Pretreatment Requirements

Any substantive or procedural requirement related to pretreatment, other than a National Pretreatment Standard imposed on an industrial user or commercial user.

8.2.48 Private Residential Dwelling

Any single family or multi family dwelling designed or zoned for non-commercial use.

8.2.49 Publicly Owned Treatment Works (POTW)

A treatment works as defined by Section 212 of the Act, (33 U.S.C. 1291) which is owned by the State of Utah or one or more political subdivisions having statutory authority to collect and treat sewage. This definition includes any sewers that convey wastewater to the POTW treatment plant, except building or lateral sewers. For the purposes of these rules and regulations, POTW shall also include any sewers that convey wastewater to the POTW from persons outside the POTW boundaries who are by contract or agreement with the POTW actually users of the POTW. The POTW referred to in these regulations is the District for sewer collection and the Central Valley Water Reclamation Facility (CVWRF) for treatment.

8.2.50 Publicly Owned Sewer Collection System

Any publicly owned lift station (pumping facility), trunk or main collection line, and appurtenant

facilities, which receives or transports wastewater from privately owned laterals to a publicly owned treatment works facility. The Publicly Owned Sewer Collection Systems referred to in these regulations is the District.

8.2.51 Private Sewer Lateral

Any privately owned sewer system tributary to the public owned sewer collection system.

8.2.52 POTW Governing Authority

The term “POTW Governing Authority” shall refer to the governing authority of each political subdivision operating all or a portion of a POTW. The POTW referred to in these regulations is the District.

8.2.53 Receiving Water Quality Requirements

Requirements for the treatment plant effluent established by applicable State or Federal regulatory agencies for the protection of receiving water quality. Such requirements shall include effluent limitations, and waste discharge standards, requirements, limitations, or prohibitions which may be established or adopted from time to time by State or Federal laws or regulatory agencies.

8.2.54 Sand/Oil Interceptor

A structure or device designed for the purpose of separating sand, dirt, and petroleum oils and preventing them from entering the sanitary sewer collection system. These devices are below-ground units in outside areas with a minimum capacity of 1,000 gallons.

8.2.55 Sampling Manhole

A manhole directly downstream from a grease or sand/oil interceptor that is intended for sampling of discharge from the interceptor for the establishment of surcharge rates.

8.2.56 Sanitary Sewer

The pipe or conduit system and appurtenances, for the collection, transportation, pumping, and treatment of sewage. This definition shall also include the terms “public sewer,” “sewer system,” “POTW sewer” and “sewer”.

8.2.57 Sanitary Sewer Overflow (SSO)

Any unintentional discharge, spill, or release of untreated or partially treated wastewater from the District’s sanitary sewer system. SSOs may occur due to blockages, line breaks, equipment failures, excessive inflow/infiltration, or other system malfunctions. SSOs can result in wastewater reaching:

- Streets or storm drains
- Surface waters (e.g., rivers, lakes, canals)
- Private property or public areas

All SSOs must be reported immediately to the District. The District will investigate, mitigate, and document the event in accordance with applicable environmental regulations and public health standards.

8.2.58 Sewage

The water-borne, Bio-degradable wastes discharged to the sanitary sewer from buildings for residential, business, institutional, and industrial purposes. Wastewater and sewage are synonymous; thus, they are interchangeable.

8.2.59 Sewer System Management Plan (SSMP)

The District maintains a Sewer System Management Plan (SSMP) in compliance with Utah Administrative Code R317-801 and the Utah Sewer Management Program. This plan outlines the

District's policies and procedures for operating, maintaining, and managing the sanitary sewer collection system to minimize sanitary sewer overflows (SSOs) and protect public health. The SSMP includes organizational responsibilities, maintenance programs, capacity assurance, emergency response procedures, and enforcement authority. The District updates the SSMP as required by State regulations and references it here as the guiding document for all sewer system management activities.

8.2.60 Shall and Will are mandatory; May is permissive.

8.2.61 Slug

Any discharge of water, sewage or industrial waste which, in concentration of any given constituent or in quantity of flow, exceeds for any one period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during the normal operation of the user.

8.2.62 Standard Methods

Procedures described in the latest edition of "Standard Methods for the Examination of Water and Wastewater" as published by the American Public Health Association, the American Water Works Association and the Water Pollution Control Federation or such other procedures as may be adopted by the POTW.

8.2.63 State

The State of Utah.

8.2.64 Standard Industrial Classification (SIC)

A classification pursuant to the Standard Industrial Classification Manual issued by the Executive Office of the President, Office of Management and Budget, 1972.

8.2.65 Storm Sewer

Shall mean a sewer that carries only storm, surface and ground water drainage.

8.2.66 Storm Water

Any flow occurring during or following any form of natural precipitation and resulting therefrom.

8.2.67 Subdivision

The division of a tract, or lot, or parcel of land into two or more lots, plots, sites, or other divisions of land for the purpose, whether immediate or future, of sale or of building development or redevelopment, provided. Further, the above definition shall not apply to the sale or conveyance of any parcel of land which may be shown as one of the lots of a subdivision of which a plat has theretofore been recorded in the office of the county recorder. The word subdivide and any derivative thereof shall have reference to the term subdivision as herein defined.

8.2.68 Surchargeable Business

A Commercial or Industrial User whose wastewater strength may exceed parameters established by the District or CVWRF and is subject to surcharges (fees) based on wastewater strength and volume as outlined in the District's Fee Schedule and Surcharge Rate Table.

8.2.69 Total Suspended Solids

The total suspended matter that floats on the surface of, or is suspended in, water, wastewater, or other liquids, and which is removable by laboratory filtering in accordance with procedures set forth in Standard Methods.

8.2.70 Treatment Plant

That portion of the Publicly Owned Treatment Works designed to provide treatment for wastewater. The Treatment Plant referred to in these regulations is the Central Valley Water Reclamation Facility (CVWRF).

8.2.71 Total Dissolved Solids (TDS)

The concentration of inorganic and organic substances dissolved in the effluent, including salts, minerals, and metals. Elevated TDS levels can affect treatment processes, discharge compliance, and environmental water quality standards.

8.2.72 Toxic Pollutant

Any pollutant or combination of pollutants listed in Schedule 1 as toxic or in regulations promulgated by the Administrator of the Environmental Protection Agency under Section 307(a) of the Act.

8.2.73 User

Any person who contributes, causes or permits the contribution of wastewater into the District's sewer collection system.

8.2.74 WVC

West Valley City.

8.2.75 Wastewater

The liquid and water-carried industrial or domestic wastes from dwellings, commercial buildings, industrial facilities, and institutions, which enters the District collection system. Wastewater and sewage are synonymous; thus, they are interchangeable.

8.2.76 Waters of the State

All streams, lakes, ponds, marshes, water courses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage system and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through or border upon the State or any portion thereof.

8.2.77 Wastewater Discharge Permit

An official authorization issued by the District that allows a user to discharge wastewater into the public sewer system under specified conditions. The permit ensures compliance with applicable federal, state, and local regulations, including pretreatment standards, monitoring requirements, and discharge limitations, to protect the integrity of the collection system, treatment facilities, and the environment.

8.2.78 Viscosity

The property of a fluid that resists internal flow by releasing counteracting forces.

8.2.79 Wastewater Strength

The quality of wastewater discharged as measured by its elements, including its constituents and characteristics.

8.3 General Regulations

8.3.1 General Prohibitions

- 8.3.1.1 Discharge into POTW – All sewage shall be discharged to the District’s sewer collection systems except as provided hereinafter.
- 8.3.1.2 No person shall discharge any sewage from any premises within the District into and upon any public highway, stream, water course, or public place, or into any drain, cesspool, storm or private sewer, except as provided for hereafter.
- 8.3.1.3 No person shall cause to be discharged, or make a connection that would allow, any storm water, surface drainage, groundwater, roof runoff, cooling water, groundwater dewatering flows, sump pump discharge, or other non-sanitary water into any sanitary sewer. This includes water from construction sites, basements, or foundation drainage systems. No person shall cause any of the above-mentioned waters to be mixed with that person’s sewage in order to dilute said sewage. Such discharges are strictly prohibited to protect the integrity of the District’s sanitary sewer system and treatment processes.
- 8.3.1.4 Prohibited Discharges – Specific Categories - wastewater which will interfere with the operation or performance of the sewer system. These discharge standards and general prohibitions apply to all such users of the sewer system, whether or not the user is subject to National Categorical Pretreatment Standards or any other national, state, or local Pretreatment Standards or requirements. A user may not contribute, such as and/or including but not limited to, the following substances to any sewer system:
- 8.3.1.4.1 Explosives - Any liquids, solids, or gases which by reason of their nature or quantity are, or may be, sufficient either alone or by interaction with other substances to cause fire or explosion or be injurious in any other way to the District systems, or employees, nor to the operation of the POTW. At no time shall two successive readings on any explosion hazard meter, at the point of discharge into the system (or at any point in the system) be more than five percent (5%) nor any single reading over ten percent (10%) of the Lower Explosive Limit (LEL) of the meter.
- 8.3.1.4.2 Solids - Except as authorized in Schedule 1(A), FEDERAL CATEGORICAL PRETREATMENT STANDARDS AS PROMULGATED BY U.S. EPA, solid or viscous substances which may cause obstruction to the flow in a sewer or other interference with the operation of the wastewater treatment facilities such as, but not limited to: grease, garbage with particles greater than one-quarter inch in any dimension, animal guts or tissues, paunch manure, bones, hair, hides, or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastics, gas, tar, asphalt residues, residues from refining or processing of fuel or lubricating oil, mud or glass grinding or polishing wastes.
- 8.3.1.4.3 Corrosion - Any wastewater having an acid pH less than 6.5 or more alkaline than 8.5 or wastewater having any other corrosive property capable of causing damage or hazard to structures, equipment, and/or personnel of the District or CVWRF.
- 8.3.1.4.4 Toxic - Any wastewater containing pollutants in excess of Schedule 1(B), CONTROLLED INDICATOR POLLUTANTS, or which either singly or by interaction with other pollutants, may injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, create a toxic effect in the receiving waters of the POTW, contaminate the sludge of any POTW systems, or exceed the limitation set forth in a Categorical Pretreatment Standard. A toxic pollutant shall include but not be limited to any pollutant identified pursuant to Section 307(a) and (b) of the Act.

- 8.3.1.4.5 Noxious - Any malodorous liquids, gases, or solids which either singly or by interaction with other wastes are sufficient to create a public nuisance or hazard to life or are sufficient to prevent entry into the sewers for their maintenance and repair.
- 8.3.1.4.6 Untreatable - Any substance which may cause the District's and/or CVWRF's effluent or any other product of District and/or CVWRF, such as residues, sludges, or scums, to be unsuitable for reclamation and reuse or to interfere with the reclamation process where the District and/or CVWRF is pursuing a reuse and reclamation program. In no case shall a substance discharged to the sewer system which causes the District and/or CVWRF to be in noncompliance with sludge use or disposal criteria, guidelines, or regulations developed under Section 405 of the Act, any criteria, guidelines, or regulations affecting sludge use or disposal developed pursuant to the Solid Waste Disposal Act, the Clean Air Act, the Toxic Substances Control Act, or State criteria applicable to the sludge management method being used.
- 8.3.1.4.7 NPDES Permit Violation - Any substances which will cause the District and/or CVWRF to violate its NPDES and/or State Disposal System Permit or the receiving water quality standards.
- 8.3.1.4.8 Objectionable Color - Any wastewater with objectionable color not removed in the treatment process, such as, but not limited to, dye wastes and vegetable tanning solutions.
- 8.3.1.4.9 Temperature - Any wastewater having a temperature which will inhibit biological activity in the treatment plant resulting in interference, or cause temperature at the headworks of the treatment plant to exceed 104°F.
- 8.3.1.4.10 Slug Loads - Any pollutants, including oxygen demanding pollutants (BOD, etc.) released at a flow and/or pollutant concentration which a user knows, should know upon reasonable inquiry, or has reason to know will cause interference to the POTW. In no case shall a slug load have a flow rate or contain concentration or qualities of pollutants that exceed for any time period longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration, quantities, or flow during normal operation.
- 8.3.1.4.11 Radioactive - Any wastewater containing any radioactive wastes or isotope of such half-life or concentration as may exceed limits established by the General Manager in compliance with applicable State or Federal regulations.
- 8.3.1.4.12 Hazard - Any wastewater which causes a hazard to human life or creates a public nuisance.
- 8.3.1.4.13 Open Grates - Any floor drain or catch basin that is connected to the sanitary sewer system and exposed to outdoor conditions.

8.3.2 Federal Categorical Pretreatment Standards

Upon the promulgation of the Federal Categorical Pretreatment Standard for a particular industrial subcategory, developed pursuant to 40 CFR, Sec. 403.6, the Federal Standard, if more stringent than limitations imposed herein for sources in that subcategory, shall immediately supersede the limitations imposed herein. The General Manager shall notify all affected users of the applicable reporting requirements under 40 CFR, Sec. 403.12.

8.3.3 Specific Pollutant Limitations

No person shall discharge wastewater that exceeds the pretreatment or discharge standards established by the District, the Utah Water Quality Act, or applicable federal regulations. Any violation of these limits may result in enforcement actions, including a penalty surcharge, as determined by the General Manager in accordance with District policy.

8.3.4 State Requirements

State requirements and limitations on discharges shall apply in any case where they are more

stringent than federal requirements and limitations or those contained herein.

8.3.5 Right of Revision

The District reserves the right to establish more stringent limitations or requirements on discharges to the wastewater disposal system if deemed necessary to comply with the objectives presented herein.

8.3.6 Dilution Prohibited

No user shall dilute a discharge as a partial or complete substitute for adequate pretreatment to achieve compliance with the limitations contained in the Federal Categorical Pretreatment Standards, or in any other pollutant specific limitation developed by the District, CVWRF or the State of Utah.

8.3.7 Injuring Sewer Prohibited

No person shall injure, break or remove any part or portion of any sewer system or any sewer appliance or appurtenance.

8.3.8 Manhole Covers

No person shall open any District or CVWRF sewer manhole without written permission from the District and/or CVWRF.

8.3.9 Mandatory Connections

Utah Code Section 15A-3-205 requires all buildings with plumbing fixtures to connect to a public sewer if it is accessible and within 300 feet of the property line. Salt Lake County Health Department Wastewater Regulation #13 mandates connection to a public sewer system when one is available within 300 feet of the property.

The owner or his agent of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within District boundaries and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located a District collection system, is hereby required, at his expense, to install suitable toilet facilities therein, and to connect such facilities directly with the District collection system in accordance with the provisions herein within thirty (30) days after date of official notice to do so, provided that said District system line is within three hundred (300) feet of the owner's property line.

8.3.10 Discontinuance of Privy Vaults, Cesspools and Septic Tanks

8.3.10.1 No owner, or his agent, or other person having charge of occupying any property within 300 feet of a District sewer system shall maintain or use or cause or permit to exist any privy vault, septic tank, or cesspool upon said property.

8.3.10.2 Under no circumstances shall any plumbing in any house or building remain unconnected to any public sewer for more than sixty (60) days after such a sewer is available.

8.3.11 Outhouses Prohibited

No person shall erect or maintain any outhouse, sealed tank (R317-4-1) or privy within District boundaries without the written approval of the District and Salt Lake County Health Department.

8.3.12 Prohibited Connections

No person, either in person or through an agent, employee, or contractor, shall allow, make, or cause to be made any sewer connection to the District system to service, or for the purpose of servicing property outside the boundaries of the District, except upon recommendation of the District and the

express approval of the District's governing board, per Section 2.15.4. Such connection to the District system shall be made by a person who is a bonded and licensed Utah Plumbing Contractor (P200) who has obtained the necessary permits.

8.3.13 Cleaning of Sewers – License and Bond Required

Person's not a licensed and bonded plumbing contractor pursuant to the requirements hereof shall not engage in the business of removing stoppage from a building drain or building sewer without first obtaining a permit from the District and filing a corporate surety bond with the District in an amount to be specified by the District. The principal and surety shall hold the District harmless from any and all injuries to persons or damage to property, particularly the sewer mains, caused by or through the cleaning or removal of any stoppage in any drain or sewer. The principal will be required to faithfully observe all ordinances, rules and regulations of the District pertaining to plumbing and sewers. The fee for the permit shall be set in the District's fee schedule.

8.3.14 Private Sewage Disposal Prohibited

Refer (UPC) Sec. 1101, Utah State Code No. 10-8-38, Salt Lake County Regulation No. 13-4.6.3

- 8.3.14.1 No person shall construct, use or maintain any privy, privy vault, septic tanks, cesspool or other facility intended or used for the disposal of sewage within the boundaries of the District where District service is available within 300 feet of the property line of any property upon which any building, privy, privy vault, septic tank, cesspool or other facility as described above exists.
- 8.3.14.2 Within thirty (30) days from the date District service becomes available within 300 feet of the property line of any buildings served by any private sewage disposal system, a direct connection shall be made to the District sewer by the owner at owner's expense in compliance with the provisions herein contained, and any septic tank, cesspool, privy, or similar private sewage disposal facilities shall be immediately emptied and filled with suitable material.

8.3.15 Private Sewage Disposal Authorized

- 8.3.15.1 When District services are not available within the limits provided in 8.3.9, the building's sewer shall be connected to a private sewage disposal system complying with the provisions of the Salt Lake City-County Health Department.
- 8.3.15.2 Prior to commencement of construction of a private sewage disposal system, the owner or his agent shall first obtain written permission from the District for submission to the Salt Lake County Health Department.
- 8.3.15.3 The owner or his agent shall operate and maintain the private sewage disposal facilities at owner's sole expense and in compliance with all federal, state and local laws and rules and regulations.
- 8.3.15.4 No statement contained in this section shall be construed to interfere with any additional requirements which may be imposed by the Salt Lake County Health Department.

8.3.16 Discontinuance of Service

Any user desiring to discontinue service shall notify the District in writing at least one day before the date when service shall be discontinued. Upon giving written notice, user shall not be responsible for bills incurred after the date specified in notice. Any credit balance in favor of the customer as a result of an advance payment of bills or a deposit will be refunded upon discontinuance of service promptly thereafter.

8.4 Building Sewers and Connections

8.4.1 Separate Connections Required

Each separately owned building or premises shall have a separate private lateral line connection to the District public sewer system. Each owner shall bear and pay for the installation, maintenance, repair and replacement cost of his lateral sewer line and appurtenant fixtures, which are located upon his privately owned property.

8.4.2 Existing Sewer Laterals

Existing sewer laterals may be used in connection with new buildings only when they are found, on examination and test by the District, to meet all requirements herein; otherwise, existing sewer laterals shall be plugged at the user's expense upon discontinuance of service. The plug in the existing sewer lateral must be approved and an inspection fee will be charged by the District.

8.4.3 Design and Construction

- 8.4.3.1 The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the sewer pipe, jointing, testing and backfilling of the trench shall all conform to the requirements of uniform building and plumbing codes or other applicable laws, rules and regulations of federal, state, and local entities and District Material and Construction Specifications.
- 8.4.3.2 All sewer system improvements shall, as a minimum standard, be in accordance with the State of Utah - Rules for Sewer Systems (Rule R305 and R317) as modified and amended by District Standards.
- 8.4.3.3 All sewer construction in the Granger Hunter Improvement District shall comply with the most current version of the District's "Material and Construction Specifications", and the most recent version of the American Public Works Association (APWA) Utah Chapter "Manual of Standard Specifications" and "Manual of Standard Plans."

8.4.4 Building Sewer Elevation

Sanitary sewage discharge from privately owned buildings, subdivisions and park facilities where the elevation is too low to permit gravity flow into the District sewer collection system shall be lifted by a District approved means and discharged to the District sewer. The lifting facility shall be privately owned and operated.

8.4.5 Installation Expenses

All costs and expenses incidental to the operation, maintenance, installation and connection of private sewer systems shall be borne by the applicant, owner, or his representative. The applicant, owner, or his representative shall retain or employ a licensed and bonded plumbing contractor to make connection to and install the sewer system.

8.4.6 Connection Requirement

The applicant shall notify the District twenty-four hours in advance when work is to be ready for inspection. The connection of the private owned sewer lateral to the District's public owned sewer collection system shall conform to the requirement of the Rules and Regulations of this District.

8.4.7 Excavation Safeguard

OSHA standards shall be adhered to at all times. All excavations shall be adequately guarded by the applicant, owner, or his representative so as to protect workers and the public. Streets, sidewalks and

other public thoroughfares shall be of special care to be kept open and safe in the course of any work and shall be restored by the owner or his representative in a manner satisfactory to the entity of authority.

8.4.8 Separation from Other Utility Systems and Building

All other lines, conduits, utility lines and buildings shall be separated from the sewer lines and systems as required by federal, state and local entity laws, ordinances, rules and regulations.

8.4.9 Maintenance Responsibility

The private sewer lateral line and its appurtenant sewer systems shall be owned, maintained, repaired, and replaced by individual parcel owners. The parcel owner is responsible for the entire sanitary sewer line and appurtenances from the connection at the sanitary sewer main line to the building. The public sewer collector lines that are within public property shall be repaired or replaced by the District at its expense. Note: The District shall not be responsible for abusive discharges or vandalism caused by parties unknown.

8.4.10 Connection of Unlike Pipe

Connection of pipes that are different materials shall comply with federal, state, and District rules, regulations and construction standards.

8.4.11 Sewer System Specifications

The size, type, bedding, backfill and surface preparations including the grade, and location of pipe lines and appurtenant systems shall comply with District sewer systems, and WVC public right-of-way construction standards. The size, slope, alignment, materials of construction of a sewer line, and the methods to be used in excavating, placing of the sewer pipe, jointing, testing and backfilling of the trench shall all conform to the requirements of uniform building and plumbing codes, the State of Utah - Rules for Sewer Systems (R317) as modified and amended by the District standards. All sewer construction in the Granger Hunter Improvement District shall comply with the most current version of the District's "Material and Construction Specifications", and the most recent version of the American Public Works Association (APWA) Utah Chapter "Manual of Standard Specifications" and "Manual of Standard Plans."

8.4.12 Pipe to be Free of Defects

Sewer line and appurtenant systems shall be free from holes, cracks, sun-fade, bruises and obstructions which might shorten the life, or retard the free passage of water bearing sewage.

8.4.13 Clean-outs Required

Clean out "wye(s)" shall be required and be located and constructed as specified by the District's "Material and Construction Specifications."

8.4.14 Test for Leaks

While uncovered, all sewer systems shall be tested for leaks, the sewer system shall be air and or watertight before acceptance by a District Inspector. The Inspector will decide which pressure test is to be used. Notice of requested inspection must be made twenty-four hours in advance when work is to be ready for inspection.

8.4.15 Collection Line Connection

Connections to the main collection line will require design approval by the District and shall meet all District Standard Specifications. No trench backfill shall take place prior to District Inspectors approval of all work.

8.4.16 Soil Cover Required

No sewer line shall have less than two feet of cover at its most shallow point. The District and/or WVC shall determine the type of backfill needed and its compaction density required. A soil test may be required by each entity. District inspection may be limited to the pipe zone as directed by WVC.

8.4.17 Replacing damaged Nose-Ons or Lines

District Inspectors may require replacement of any item that is deemed not acceptable.

8.4.18 Payment of Charges and Fees

All charges and fees set forth by the District shall be paid in full before any work may commence.

8.4.19 Inspection Required

All work performed shall be inspected by a District designated employee or representative. Buried, or permanent covered work shall be inspected before any backfill, bury, or cover is to take place.

8.5 Construction, Connection and Repair Permits

8.5.1 Permit Required

No person shall commence or carry on the work of laying, repairing, altering, or connecting any building sewer, directly or indirectly, to the District sewer system, without first being duly bonded, and having received a permit from the District as required herein.

8.5.2 Application for Permit

Application for permits for sewer connections must be made in writing by a licensed and bonded contractor or plumber, on an application furnished by the District. Any permit issued shall be subject to the rules and regulations of the District.

8.5.3 Additional Fee for Additional Survey and/or Inspection

In the event that the District finds the sewer connection at the building is not exposed when the inspector visits the site of construction, or if the District inspector determines that the permittee has not given sufficient information when making application for a permit, or if the permittee requests a change, which action by the permittee requires another visit or additional work is to be performed by the inspector, an additional fee may be determined and charged by the District.

8.5.4 Fee for Repairs and Replacement

Application for permits for sewer repair or replacement of any sewer line must be made in writing by the owner or his/ her licensed and bonded sewer contractor or plumber. Repair or replacement of any sewer line shall be tested and inspected in accordance with the rules and regulations as set forth by the District. A fee shall be determined and collected by the District for each such inspection.

8.5.5 Permits must be Procured before Starting Work

If any work requiring a permit is commenced without a permit first having been obtained therefore, the District may immediately issue a stop work order until the proper permits are obtained, and such an offender shall, in addition to any other penalties, be charge double the regular permit fee.

8.5.6 Sewer Connection Study Fee

In order to determine the feasibility of connecting a building to the District sewer system, the applicant shall be responsible to make such study as required which study cost shall be borne by the applicant.

8.5.7 Failure to Remedy Defective Work

No further permit shall be issued to any licensed and bonded sewer contractor or plumber who has failed to remedy defective work to the satisfaction of the District.

8.5.8 Permit Not Transferable

No sewer contractor or plumber shall use or allow his license to be used in any way for the purpose of procuring a permit for any person other than himself, or his duly authorized representative. The duly licensed and bonded sewer contractor or plumber shall be responsible for any and all work done pursuant to the issuance of any permit specified hereunder, regardless of whether the work is actually done by said contractor or his duly authorized representative.

8.5.9 Work must be Completed within 60 days

The work authorized by a permit hereunder shall be done with all possible speed and in accordance with POTW rules and regulations. If the work is not completed within 60 days (unless a special extension is granted in writing by the POTW) the permit shall be void, no refund made for such permit, and a new permit must be obtained to finish the work.

8.5.10 Revocation of Permit

The District may, at any time, revoke a permit because of defective work which has not been corrected after written notice and within the time specified therein.

8.5.11 Inspection Required

The inspection of sewer lines and systems between the District sewer collection line and systems, building foundation shall be under the direction of the District or its duly authorized inspectors. The District shall be notified on a regular working day at least 24 hours in advance of the time the permittee requests inspection. The entire length of the building sewer lines and systems, including the junction at District sewer lines and systems, shall be fully exposed. Any portion of the work not done in accordance with these requirements and the instruction of District inspectors, shall be corrected promptly. There shall be no backfilling until the inspection is made and the work accepted. No certificate of inspection shall be issued until the work is satisfactorily performed and accepted. Non approved sewer lines and systems shall not be allowed to connect to any District sewer collection lines or systems.

8.5.12 Reinspection – Additional Assessment

In the event that the inspector finds the connection not in conformity with District standards or if any changes are necessary requiring another inspection, a charge to be set by the District shall be collected for each such additional inspection.

8.5.13 Survey Stakes Not to be Removed

Survey stakes if set by the District for the sewer connection must not be disturbed, removed or covered. In the event that said stakes are not available for the inspector to check the pipeline when inspection is required, he may refuse to make an inspection of the work until stakes have been reset by the District and a fee to be set by the District has been paid by the permittee for the restaking.

8.5.14 Permit Not to Be Issued Until Special Sewer Impact fees, and Assessments, are Paid

No permit for a sewer connection shall be issued until the District has been paid any required fees, assessments or surcharges, in addition to the connection fee. The District shall maintain a record of the payment of the said assessments and fees, together with survey plats indicating the real property for which said sewer connection assessments and fees have been paid and these records shall be open to public inspection during the District regular business office hours. The payment of any of the assessments required by the District shall not relieve the owner of the payment of other fees required herein.

8.5.15 Design and Construction

The size, slope alignment, materials of construction of the District sewer system and the methods to be used in excavation, placing of the pipe, jointing, testing and backfilling the trench shall all conform to the requirement set forth in the “Materials and Construction Specifications” as set forth by the District in Section 3.1. The Water Environmental Federation (WEF), “Design and Construction of Sanitary and Storm Sewers”, prepared by a Joint Committee of the (WEF) and the American Society of Civil Engineers, is hereby adopted as the general guideline for the planning, design, and construction of all District sewer systems unless modified by District Rules and Regulations.

8.5.16 Engineering and Contractor Licenses Required

The actual design of the sewer systems shall be conducted by a Professional Engineer licensed in the State of Utah with 3 years of relevant experience. The construction of the sewer systems shall be performed by a Contractor licensed in the State of Utah with 3 years of relevant experience and approved by the District prior to the start of construction.

8.5.17 Safeguards for Public and Employees

All construction projects shall be adequately guarded by the contractor with barricades and lights so as to protect the public from hazards. OSHA regulations shall be adhered to. Public and private property disturbed in the course of the work shall be restored by the contractor in a safe manner, satisfactory to the District and West Valley City.

8.5.18 Inspection and Approval

All phases of the sewer construction shall be inspected and approved in writing by the District. Failure to obtain the necessary inspections and approvals will result in the work being redone. All work shall be completed in accordance with the construction, testing, and acceptance standards of District.

8.6 Lift Stations

8.6.1 Sewage Lift Station Expense

Whenever any user makes an application for a sewage lift station permit(s), relating to property situated in areas when connected to the District’s sewer collection system will require the sewage to be pumped. The user thereof shall be required to pay all of the costs of the installation and maintenance of the required pumping station in the manner and the amounts provided. The District reserves the right to participate in the construction costs, and/or to require a third-party agreement to be signed. The District also reserves the right to exercise the option to receive ownership of said station, or to not receive ownership to the station. Notwithstanding to provisions of any other rule or regulation of the District now or hereafter enacted, the officers, and personnel dealing with applications referred to above are hereby directed and authorized to withhold granting the requested application, pending a feasibility study, and payment, for the capital costs of said pumping station expended by the District or by others. The costs of construction shall include land acquisition, legal services, engineering services, and insurance.

8.6.2 Sewage Lift Station Area

The District reserves the right to cause surveys and engineering studies to be made for the purpose of determining those service areas either within or without the District’s service boundary which would require the location of sewage pumping station(s), and for the feasibility of preserving the health and welfare of residents or businesses adjacent to the District’s service area. The pumping station service area may include areas outside of the District’s authorized service area including areas added by annexation, thus become part of the District service area.

8.6.3 Sewage Lift Station Construction

The construction of the pumping station shall be of such size, and material as required by the District may determine will be necessary to safely provide service to an entire lift station service area even though a pending application before the District may involve only a portion of the service area. All sewage lift stations shall be planned, designed and constructed in accordance with applicable State of Utah and District Rules and Regulations.

8.6.4 Approval Required

Prior to any design or construction work being performed, all persons, developers, contractors, and all others, shall conform with all District Rules and Regulations and shall apply to the District for its written approval.

8.7 Sanitary Waste Dump Station

These requirements apply to all commercial and private recreational vehicle (RV) sanitary waste dump stations discharging to the District's sewer system.

8.7.1 Permitted Waste

Only domestic sanitary waste and gray water from RV holding tanks may be discharged. The discharge of industrial waste, hazardous waste, oil, grease, chemicals, or other prohibited substances under District rules is strictly forbidden.

8.7.2 Owner/Operator Responsibilities

Owners/operators are responsible for ensuring their facilities are properly maintained in a sanitary condition. Spills, leaks, or overflows must be contained, cleaned, and reported to the District immediately. Owners/operators must inform users of proper disposal procedures and restrictions.

8.7.3 District Authority

The District may inspect any RV dump station at reasonable times to verify compliance. Violations may result in enforcement actions, including cost recovery for damages, fines, or suspension of discharge privileges.

9 PRETREATMENT PROGRAM – FATS, OILS, GREASE, AND SAND (FOGS) CONTROL

9.1 Purpose

The purpose of these Rules and Regulations is to establish uniform requirements for controlling the discharge of fats, oils, and grease (FOG) into the wastewater collection system to protect the integrity and operation of Publicly Owned Treatment Works (POTWs). This program aims to: prevent blockages, sanitary sewer overflows (SSOs), and interference caused by FOG accumulation in sewer lines and treatment facilities, ensure compliance with the Clean Water Act and the General Pretreatment Regulations (40 CFR Part 403), safeguard public health and the environment by reducing pollutants that may pass through or disrupt treatment processes, promote best management practices (BMPs) for food service establishments and other contributors to minimize FOG discharges, and to support recycling and resource recovery opportunities for wastewater and sludge.

These regulations apply to all Commercial, Industrial, and Institutional users that have the potential to discharge deleterious wastewaters containing elevated levels of fat, oils, grease and/or sand and grit to the POTW, including food service establishments, and provide the legal authority for monitoring, enforcement, and implementation of local limits necessary to maintain system reliability and regulatory compliance.

9.2 Definitions

See Section 8.2.

9.3 Interceptor and Trap Installation Specifications

- 9.3.1.1 Grease and Sand/Oil Interceptors in accordance with District standards shall be required of any Commercial User when the District determines they are necessary for the proper handling of wastewater containing FOGS in excessive amounts except that such interceptors shall not be required for residential dwelling units.
- 9.3.1.2 All construction plans for interceptors shall be submitted to the District for review and approval prior to installation. All interceptors shall be of a type, construction, and capacity approved by the District.
- 9.3.1.3 All interceptors shall be installed and located so as to be readily accessible for cleaning by the User and inspection by District employees. Interceptor access manholes should not be located in parking spaces or adjacent to entrances or exits.
- 9.3.1.4 All interceptors shall be constructed of impervious materials capable of withstanding abrupt and extreme changes in temperature. They shall be of substantial construction, watertight and equipped with easily removable covers which are gas and watertight.
- 9.3.1.5 All existing commercial or industrial businesses shall have one year upon notification by the District to install an interceptor where required by District standards. Failure to comply with such notification User will be charged the maximum surcharge rate.

- 9.3.1.6 Interceptors for businesses that have closed shall be dewatered and cleaned by the owner of said establishment. In the event that the business owner is incapable of dewatering and cleaning the interceptor the owner of the property on which the interceptor is located will be primarily responsible to dewater and clean said interceptor. A representative of the District may inspect and verify this process has been completed to the satisfaction of the District.
- 9.3.1.7 Grease Traps are only allowed in place of grease interceptors when it is physically impossible to install a grease interceptor outside of the building or business. As such, a variance request from the owner of the property must be made to the District with a letter from a Utah State certified plumber or engineer.
- 9.3.1.8 Alternative, but equivalent, FOGS management BMPs may be approved on a case-by-case basis, in lieu of installation of interceptors and traps.
- 9.3.1.9 Sampling Manholes per District “Materials and Construction Specifications” shall be installed directly downstream from Grease or Sand/Oil Interceptors. Sanitary Sewer shall not enter the Sampling Manhole. All sanitary lines shall be connected downstream from Sampling Manhole per District “Materials and Construction Specifications.”

9.4 General FOGS Waste Discharge Limits and Requirements

It shall be unlawful to discharge within the District’s jurisdiction, any sanitary wastewater, commercial and industrial waste, or other polluted waters, except where suitable treatment has been provided in accordance with provisions of these Pretreatment Rules and Regulations. The following are general requirements and prohibitions applicable to this Section:

- 9.4.1.1 The discharge of any substance into the sewer system that exceeds or violates general or specific prohibitions listed in Section 8.3.1 (General Prohibitions) is prohibited.
- 9.4.1.2 The discharge into the sewer system of FOGs that may accumulate and/or cause or contribute to blockages in the sewer system or at the sewer system lateral except as provided herein is prohibited.
- 9.4.1.3 Installation and use of food grinders in new and/or remodeled FSE’s is not recommended.
- 9.4.1.4 Degreasers shall not be added as sewer aids to any plumbing that leads directly or indirectly to any interceptor.
- 9.4.1.5 The disposal of cooking oil (yellow grease) into the sewer system is prohibited. All waste cooking oils shall be collected, stored and labeled properly in receptacles such as barrels or drums for recycling or other acceptable methods of disposal.
- 9.4.1.6 The discharge of wastewater with temperatures in excess of 140°F to any FOGS control device including interceptors and traps is prohibited.
- 9.4.1.7 The discharge of waste from toilets, urinals, washbasins, and other fixtures containing fecal materials into sewer lines intended for interceptor service is prohibited.
- 9.4.1.8 The discharge to the sewer system of any waste including FOGS and solid materials that were otherwise removed from an interceptor or other FOGS control device is prohibited. Wastes removed from interceptors must be hauled off and properly disposed of periodically in compliance with operation and maintenance requirements.
- 9.4.1.9 Operation of an interceptor with FOGS and solids (floating + settled) accumulation exceeding 25 percent of the design hydraulic depth of the interceptor is prohibited.

- 9.4.1.10 Commercial Users shall during regular business hours, provide immediate and safe access to the CVWRF or District Pretreatment Staff to the Users premises and FOGS handling BMP facilities.
- 9.4.1.11 The Pretreatment Operator may require visual monitoring at the expense of the Commercial User to observe conditions of the User's sewer lateral and lines downstream.
- 9.4.1.12 No private residential dwelling shall be used for commercial food preparation or housing of any Food Service Establishment (FSE).
- 9.4.1.13 All Mobile FSE shall have a dedicated commercial Commissary that is permitted through West Valley City and subject to all Salt Lake County Health Department Regulations as well as all commercial user controls and requirements.

9.5 Kitchen Best Management Practices (BMP) Requirements

All Food Service Establishments (FSE) shall be required, at a minimum, to implement and comply with, the following Kitchen BMPs, whenever applicable:

- 9.5.1.1 Drain screens (strainers) shall be installed on all drainage pipes in food preparation areas.
- 9.5.1.2 All waste cooking oil shall be collected and stored properly in recycling receptacles such as barrels or drums. Such recycling receptacles shall be maintained properly to ensure that they do not leak.
- 9.5.1.3 All garbage and food waste shall be disposed of directly into trash bins or containers, and not in sinks, drainage pipes or the sewer system. Food waste should be disposed of in lined trash bins.
- 9.5.1.4 Employee Training: Employees of the FSEs shall be trained twice each calendar year in the following areas:
 - 9.5.1.4.1 How to "dry wipe/scrape" pots, pans, dishware and work areas before washing to remove FOG.
 - 9.5.1.4.2 How to properly dispose of garbage, food waste and solids in lined plastic bags prior to disposal in trash bins or containers to prevent leaking and odors.
 - 9.5.1.4.3 The location and use of absorbent products to clean under fryer baskets and other locations where FOG may be spilled or accumulated.
 - 9.5.1.4.4 How to properly dispose of cooking oil from fry equipment into a FOG receptacle such as a barrel or drum without spilling.
 - 9.5.1.4.5 Training shall be documented and employee signatures recorded indicating each employee's attendance and understanding of the practices reviewed. Training records shall be available for review at any reasonable time by the Pretreatment Operator, or designee.
- 9.5.1.5 Exhaust filters shall be maintained in good operating condition utilizing frequent cleaning practices. The wastewater generated from cleaning the exhaust filter shall be disposed properly.
- 9.5.1.6 Kitchen BMP and "NO GREASE" signs, posters or similar information in appropriate language(s) shall be prominently displayed in the food preparation and dishwashing areas at all times.
- 9.5.1.7 Absorbent materials shall be placed under fryers and other areas where FOG typically or frequently drips or spills.
- 9.5.1.8 Covered devices shall be used in transporting FOG to prevent spills.
- 9.5.1.9 FOG containers shall be emptied before they are full to avoid spills.

- 9.5.1.10 “Spill Kits” (e.g., absorbent materials, kitty litter) shall be provided and readily available in the event of a spill.

9.6 Interceptor Operation and Maintenance Requirements

All existing and newly constructed interceptors shall be operated in accordance with the manufacturer’s specifications. The maintenance frequency for all Commercial Users with interceptors shall be determined by the following:

- 9.6.1.1 Where installed, an interceptor shall be fully maintained by the User at its sole expense, in a continuous, efficient manner at all times subject to District inspection and approval.
- 9.6.1.2 Interceptors shall be maintained in efficient operating condition by the periodic removal of the full contents of the interceptor. Interceptors shall be fully pumped out and cleaned at a frequency such that the combined floating and settled FOGS accumulation does not exceed 25% of the design hydraulic depth of the Interceptor. This is to ensure that the minimum hydraulic retention time and required available volume is maintained to effectively intercept and retain FOGS.
- 9.6.1.3 If an interceptor is at any time observed by the District or designee to contain floating and settled FOGS accumulation in excess of 25 percent, the user shall be required to have the interceptor serviced as soon as possible, but no later than 10 days, such that all FOGS, sludge, and other materials are completely removed from the interceptor.
- 9.6.1.4 The owner of the property on which a Common Interceptor and/or the facilities discharging to a Common Interceptor are located shall be primarily responsible for the maintenance, upkeep, and repair of the interceptor.
- 9.6.1.5 No Commercial User shall increase the use of water or in any other manner attempt to dilute a discharge as a way of achieving compliance with these Pretreatment Rules and Regulations.

9.7 Grease Trap Operation and Maintenance Requirements

- 9.7.1.1 Where installed, a grease (fixture) trap shall be fully maintained by the User at its sole expense, in a continuous, efficient manner at all times subject to District inspection and approval.
- 9.7.1.2 A FSE may use or be required to install grease traps, in lieu of installation of a grease interceptor when (1) installation of an interceptor cannot physically be accomplished, (2) there is not adequate slope for gravity flow between kitchen plumbing fixtures and a proposed grease interceptor and/or between the grease interceptor and the private collection lines or the public sewer, or (3) no alternative pretreatment can be installed, all subject to the discretion of the District Engineer.
- 9.7.1.3 Grease Traps shall be installed and operated in accordance with the manufacturer’s specifications and International Plumbing Code.
- 9.7.1.4 Grease Traps shall be maintained in efficient operating condition by removing accumulated grease on a as needed basis, or the frequency specified by the manufacturer, but no less than weekly.
- 9.7.1.5 Grease Traps shall be fully emptied of all food residues and any FOG waste during the cleaning and scraping process.
- 9.7.1.6 Grease Traps shall be inspected periodically, but in no event less than once a month, to check for leaking seams and pipes, and for effective operation of the baffles and flow-regulating device. Grease traps and their baffles shall be maintained free of all caked-on FOG and waste. Removable baffles shall be removed and cleaned during the maintenance process.

- 9.7.1.7 Automatic dishwashers and food grinder units shall not be connected to or discharged into any grease trap.
- 9.7.1.8 No FSE shall increase the use of water or in any other manner attempt to dilute a discharge as a way of achieving compliance with these Pretreatment Rules and Regulations.

9.8 Notification Requirements

A Commercial and Industrial User shall comply with the following notification requirements:

9.8.1 Notification of Spills and/or Sanitary Sewer Overflows (SSO)

In the event a User is unable to comply with the FOGS Pretreatment Rules and Regulations due to a breakdown of equipment, accidents, or human error or the user has reasonable belief that its discharge will violate the FOGS Pretreatment Rules and Regulations, the User or its representative shall immediately notify the Pretreatment Operator by telephone at: (801) 968-3551.

If the material discharged has the potential to cause or results in sewer blockage or SSO, the User shall immediately notify the District and the Pretreatment Operator by telephone at (801) 968-3551.

Confirmation of this notification shall be made in writing to the Pretreatment Operator no later than five (5) working days from the date of the incident to the following address: Pretreatment Coordinator, Granger-Hunter Improvement District, 2888 South 3600 West, West Valley City, Utah 84119. The written notification shall state the date of the incident, the reasons for the discharge or spill, and what steps were taken to immediately correct the problem and what steps are being taken to prevent a recurrence.

Such notification shall not relieve the user of any expense, loss, damage or other liability that may be incurred as a result of damage or otherwise arising out of a violation of these Pretreatment Rules and Regulations, or other applicable laws.

9.8.2 Commercial Facility Expansion

Commercial Users shall notify the District in writing at least 60 days prior to any facility expansion and/or remodeling or process modifications that may result in new or substantially increased FOGS discharges or a change in the nature of the discharge. The user shall submit any information requested by the District for evaluation of the effect of such expansion and/or remodeling or process modifications on the users FOGS discharge to the sewer system. The written notification shall state the FSE name, name the title of the users contact person or person most knowledgeable concerning the facility expansion and/or remodeling or process modifications, address and telephone number of the user, date of the proposed facility expansion and/or remodeling or process modifications and the reasons for the same.

9.9 Record Keeping Requirements

The following records shall be maintained for no less than three (3) years and the Commercial User shall make them available to the District, or designee:

- 9.9.1.1 A record or logbook of interceptor or trap cleaning and maintenance practices and activities. The record or logbook shall include: dates inspected, name of Inspector, Inspector observations, dates cleaned, and dates and nature of maintenance.
- 9.9.1.2 A record or logbook of FSE Kitchen BMPs being implemented including employee training.

- 9.9.1.3 Any other information deemed appropriate by the District to ensure compliance with these Pretreatment Rules and Regulations.
- 9.9.1.4 Copies of records and manifests of waste hauling of interceptor contents, which will include: Name of hauling company and disposal site, name and signature of operator performing the pump out, documentation of volume of water and fogs removed, documentation if repairs to the interceptor and required, and records of any spills and/or cleaning of the lateral or sewer system.

9.10 Inspection and Sampling

Commercial Users are inspected on a regular basis by the District and CVWRF Pretreatment Staff to determine if the businesses are in compliance with these Pretreatment Rules and Regulations. The purpose of inspections is as follows:

- 9.10.1.1 To verify if Users are complying with Pretreatment Rules and Regulations.
- 9.10.1.2 To collect and analyze samples and compare results to established discharge limitations.
- 9.10.1.3 To provide evidence in support of enforcement actions.
- 9.10.1.4 To verify correction of problems.
- 9.10.1.5 To maintain records of User discharge constituents.
- 9.10.1.6 To provide data in order to calculate surcharge fees.

9.11 Fees

The District has established a fee schedule for the use of the wastewater collection system and CVWRF. The fees are published in the District Consolidated Rate Table. Fees are charged to Users of the District collection system and CVWRF based on the following factors:

- 9.11.1.1 Wastewater strength (BOD, TSS, oil and grease, etc.) Users that cannot be sampled will be charged a flat fee based upon the average rate of their FSE type. Types will include dine in, fast food/take out, and bakery and catering.
- 9.11.1.2 Other fees may include inspection and sampling costs, and construction inspection and plan review.