

Greater Salt Lake Municipal Services District

Standard Financial Report

40 Emigration Canyon - 07/01/2025 to 10/31/2025

33.33% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10200 Cash - PTIF	314,071.87	419,587.37
10750 Undeposited Receipts	(0.23)	(0.15)
Total Cash and cash equivalents	314,071.64	419,587.22
Receivables		
12500 Due From Other Gov.	89,255.16	80,593.07
Total Receivables	89,255.16	80,593.07
Other current assets		
12600 Prepaid	5,920.75	5,920.75
Total Other current assets	5,920.75	5,920.75
Total Current Assets	409,247.55	506,101.04
Non-Current Assets		
Restricted assets		
10102 Cash - Zions Bond Escrow	90,662.20	90,662.20
Total Restricted assets	90,662.20	90,662.20
Total Non-Current Assets	90,662.20	90,662.20
Total Assets:	499,909.75	596,763.24
Liabilites and Fund Equity:		
Liabilities:		
Current liabilities		
21000 Accounts Payable	8,991.23	1,180.00
23450 Performance Bonds Payable	90,662.20	90,662.20
24000 Due to Other Funds	89,256.84	0.00
Total Current liabilities	188,910.27	91,842.20
Total Liabilities:	188,910.27	91,842.20
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	294,193.80	488,115.36
29010 Net Assets - Restricted Capital Fund	16,805.68	16,805.68
Total Equity - Fund Balance	310,999.48	504,921.04
Total Liabilites and Fund Equity:	499,909.75	596,763.24
Total Net Position	0.00	0.00

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	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Taxes					
Sales Taxes					
3100.300 Sales Tax	325,065.58	113,718.67	320,000.00	206,281.33	35.54%
Total Sales Taxes	325,065.58	113,718.67	320,000.00	206,281.33	35.54%
SB 136 Sales Tax					
3100.350 SB 136 Sales Tax	30,749.91	11,072.82	32,000.00	20,927.18	34.60%
Total SB 136 Sales Tax	30,749.91	11,072.82	32,000.00	20,927.18	34.60%
Total Taxes	355,815.49	124,791.49	352,000.00	227,208.51	35.45%
Intergovernmental revenue					
Road Funds					
3100.560 B&C Road Fund Allotment	116,316.68	33,151.80	120,000.00	86,848.20	27.63%
3100.562 Public Transportation Tax	250.74	1,718.41	0.00	(1,718.41)	0.00%
Total Road Funds	116,567.42	34,870.21	120,000.00	85,129.79	29.06%
Total Intergovernmental revenue	116,567.42	34,870.21	120,000.00	85,129.79	29.06%
Licenses and permits					
Business licenses					
3100.130 Business Licenses	2,600.00	456.00	2,000.00	1,544.00	22.80%
Total Business licenses	2,600.00	456.00	2,000.00	1,544.00	22.80%
Building permits					
3100.260 Building Permit	49,875.93	16,314.01	75,000.00	58,685.99	21.75%
Total Building permits	49,875.93	16,314.01	75,000.00	58,685.99	21.75%
Total Licenses and permits	52,475.93	16,770.01	77,000.00	60,229.99	21.78%
Charges for services					
Charges other					
3100.420 Engineering Services	14,598.00	2,750.00	0.00	(2,750.00)	0.00%
3100.450 Planning Services	12,016.85	3,265.00	15,000.00	11,735.00	21.77%
Total Charges other	26,614.85	6,015.00	15,000.00	8,985.00	40.10%
Storm drain fee					
3100.435 Stormwater Fines - for educational and ou	0.00	1,500.00	0.00	(1,500.00)	0.00%
Total Storm drain fee	0.00	1,500.00	0.00	(1,500.00)	0.00%
Total Charges for services	26,614.85	7,515.00	15,000.00	7,485.00	50.10%
Fines and forfeitures					
Justice court fines/forfeitures					
3100.500 Justice Court Fines/Forfeitures	10,648.15	2,994.50	6,000.00	3,005.50	49.91%
Total Justice court fines/forfeitures	10,648.15	2,994.50	6,000.00	3,005.50	49.91%
Total Fines and forfeitures	10,648.15	2,994.50	6,000.00	3,005.50	49.91%
Miscellaneous revenue					
Interest					
3600.100 Interest Earnings	12,059.28	5,485.99	7,000.00	1,514.01	78.37%
Total Interest	12,059.28	5,485.99	7,000.00	1,514.01	78.37%
Miscellaneous other					
3600.902 Other Revenue - Declaration of Candidate	250.00	0.00	0.00	0.00	0.00%
Total Miscellaneous other	250.00	0.00	0.00	0.00	0.00%
Total Miscellaneous revenue	12,309.28	5,485.99	7,000.00	1,514.01	78.37%
Contributions and transfers					
3800.100 Contribution from GF	242,111.00	257,235.00	257,235.00	0.00	100.00%
Total Contributions and transfers	242,111.00	257,235.00	257,235.00	0.00	100.00%
Total Revenue:	816,542.12	449,662.20	834,235.00	384,572.80	53.90%
Expenditures:					
Administration					
4100.100 Wages	60,500.00	22,000.00	87,200.00	65,200.00	25.23%
4100.150 Social Security Tax	3,751.00	1,364.00	5,450.00	4,086.00	25.03%
4100.160 Medicare	877.25	319.00	1,275.00	956.00	25.02%
4100.200 Awards, Promotional & Meals	192.48	0.00	250.00	250.00	0.00%
4100.210 Subscriptions/Memberships	25.00	1,525.40	2,000.00	474.60	76.27%

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33.33% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
4100.220 Printing/Publications/Advertising	0.00	0.00	3,000.00	3,000.00	0.00%
4100.230 Travel/Mileage	0.00	0.00	2,000.00	2,000.00	0.00%
4100.240 Office Expense and Supplies	65.31	0.00	1,000.00	1,000.00	0.00%
4100.255 Computer Equip/software	0.00	0.00	3,000.00	3,000.00	0.00%
4100.280 Cell phone and Telephone	222.72	76.83	6,000.00	5,923.17	1.28%
4100.310 Attorney-Civil	39,420.00	24,232.00	40,000.00	15,768.00	60.58%
4100.320 Attorney - Land Use	0.00	0.00	10,000.00	10,000.00	0.00%
4100.330 Training and Seminars	145.00	0.00	1,000.00	1,000.00	0.00%
4100.360 Web Page Development/Maintenance	1,985.52	1,323.00	5,000.00	3,677.00	26.46%
4100.370 Software/Streaming	5,739.65	(192.01)	2,500.00	2,692.01	-7.68%
4100.390 Payroll Processing Fees	789.50	268.00	1,000.00	732.00	26.80%
4100.420 Contributions/Special Events	0.00	0.00	8,000.00	8,000.00	0.00%
4100.430 City Elections and Voting	0.00	500.00	0.00	(500.00)	0.00%
4100.510 Insurance	10,126.07	9,320.62	19,000.00	9,679.38	49.06%
4100.520 Workers Comp Insurance	(63.78)	666.60	3,000.00	2,333.40	22.22%
4100.590 Postage	729.83	0.00	500.00	500.00	0.00%
4100.600 Professional and Technical	0.00	0.00	20,000.00	20,000.00	0.00%
4100.625 UFA Emergency Services	0.00	0.00	12,000.00	12,000.00	0.00%
4100.627 Restroom Maintenance	6,049.70	1,560.00	12,000.00	10,440.00	13.00%
4100.635 Election Support Services	0.00	0.00	11,060.00	11,060.00	0.00%
4100.871 Utilities	466.00	270.00	1,000.00	730.00	27.00%
4100.880 Non-Classified Expenses	0.00	80.00	0.00	(80.00)	0.00%
Total Administration	131,021.25	63,313.44	257,235.00	193,921.56	24.61%
Transfers					
4100.928 Contribution to General Fund	574,225.80	192,427.20	577,000.00	384,572.80	33.35%
4100.932 Contribution to Restricted Capital Fund	16,805.68	0.00	0.00	0.00	0.00%
48450.001 Operational Transfers out	207.00	0.00	0.00	0.00	0.00%
Total Transfers	591,238.48	192,427.20	577,000.00	384,572.80	33.35%
Total Expenditures:	722,259.73	255,740.64	834,235.00	578,494.36	30.66%
Total Change In Net Position	94,282.39	193,921.56	0.00	(193,921.56)	0.00%

Greater Salt Lake Municipal Services District
Standard Financial Report
43 Emigration Canyon Community Council - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	2,168.28	2,168.28
Total Cash and cash equivalents	2,168.28	2,168.28
Total Current Assets	2,168.28	2,168.28
Total Assets:	2,168.28	2,168.28
Liabilites and Fund Equity:		
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	2,168.28	2,168.28
Total Equity - Fund Balance	2,168.28	2,168.28
Total Liabilites and Fund Equity:	2,168.28	2,168.28
Total Net Position	0.00	0.00

Greater Salt Lake Municipal Services District
Standard Financial Report
43 Emigration Canyon Community Council - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Expenditures:					
Administration					
4100.200 Awards, Promotional & Meals	626.59	0.00	1,000.00	1,000.00	0.00%
Total Administration	626.59	0.00	1,000.00	1,000.00	0.00%
Total Expenditures:	626.59	0.00	1,000.00	1,000.00	0.00%
Total Change In Net Position	(626.59)	0.00	(1,000.00)	(1,000.00)	0.00%

Greater Salt Lake Municipal Services District
Standard Financial Report
45 Emigration Canyon Council Designated Funds - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents		
10100 Cash - Zions Checking	1,000.00	1,000.00
10101 Cash - Zions CARES	207.00	207.00
10202 Cash - PTIF 9074 CARES	66,360.50	67,314.54
Total Cash and cash equivalents	67,567.50	68,521.54
Total Current Assets	67,567.50	68,521.54
Total Assets:	67,567.50	68,521.54
Liabilites and Fund Equity:		
Liabilities:		
Deferred revenue		
23455 CARES2 Deferred Revenue	60,735.64	60,735.64
Total Deferred revenue	60,735.64	60,735.64
Total Liabilities:	60,735.64	60,735.64
Equity - Fund Balance		
29000 Unassigned Net Position (Fund Bal)	6,831.86	7,785.90
Total Equity - Fund Balance	6,831.86	7,785.90
Total Liabilites and Fund Equity:	67,567.50	68,521.54
Total Net Position	0.00	0.00

Greater Salt Lake Municipal Services District
Standard Financial Report
45 Emigration Canyon Council Designated Funds - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
CARES Act					
3100.322 ARPA Funding	36,702.45	0.00	0.00	0.00	0.00%
Total CARES Act	36,702.45	0.00	0.00	0.00	0.00%
Total Intergovernmental revenue	36,702.45	0.00	0.00	0.00	0.00%
Miscellaneous revenue					
Interest					
3600.100 Interest Earnings	5,624.86	954.04	2,500.00	1,545.96	38.16%
Total Interest	5,624.86	954.04	2,500.00	1,545.96	38.16%
Miscellaneous other					
3100.870 Donations	1,000.00	0.00	0.00	0.00	0.00%
Total Miscellaneous other	1,000.00	0.00	0.00	0.00	0.00%
Total Miscellaneous revenue	6,624.86	954.04	2,500.00	1,545.96	38.16%
Contributions and transfers					
3100.001 Operating transfers in	207.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	207.00	0.00	0.00	0.00	0.00%
Total Revenue:	43,534.31	954.04	2,500.00	1,545.96	38.16%
Expenditures:					
COVID Related Expenses					
4100.243 ARPA Act Expense and Supplies	36,702.45	0.00	0.00	0.00	0.00%
Total COVID Related Expenses	36,702.45	0.00	0.00	0.00	0.00%
Total Expenditures:	36,702.45	0.00	0.00	0.00	0.00%
Total Change In Net Position	6,831.86	954.04	2,500.00	1,545.96	38.16%



Emigration Canyon Monthly Report November 2025

Calls for service: 46

Crime/Police Stats:

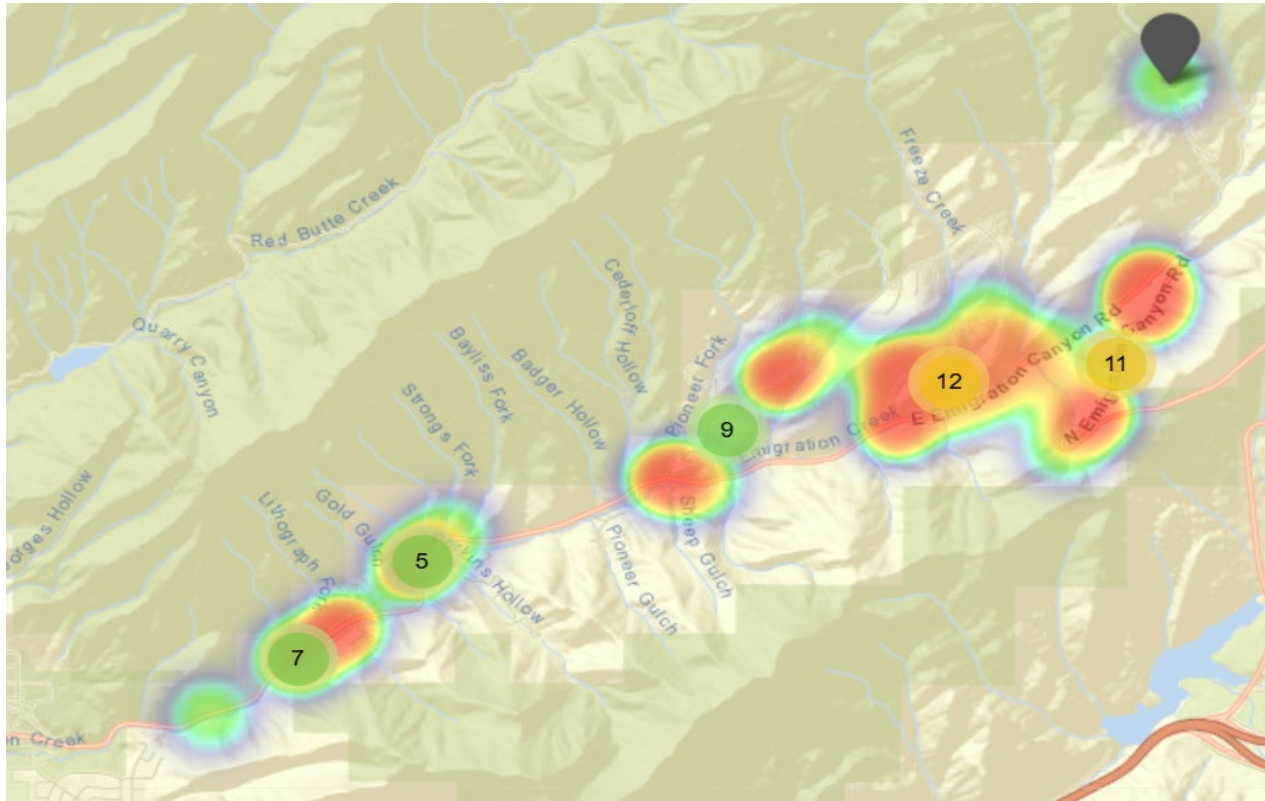
In the month of November, Unified Police Department responded to 46 calls for service.

Incidents of Note:

There have been several hunting issues in the canyon, including two possible poaching incidents. DWR was notified of the possible poaching incidents for further investigation. Most of these incidents involve trespassing, threats, suspicious, and animal problem calls. Several hunters were contacted about these issues.

CALLS FOR SERVICE OFFENSE	COUNTS
Cell Hang Up	4
Traffic Stop/Radar	20
Attempt to Locate	1
Reckless	1
Illegal Hunting/Trespassing	3
Citizen/Motor/Agency Assist	2
Animal Problem	1
Suspicious	5
VIN Inspection	1
Threats	1
Vandalism	1
Parking	1
Noise Problem	1
Traffic Hazard	1
Harassment	1
Road Rage	1
Juvenile Problem	1

Heat Map of Calls for Service in Emigration Canyon



EMIGRATION CANYON CITY COUNCIL

ORDINANCE NO. 2025-O-18

DATE: December 15, 2025

**AN ORDINANCE TO INITIATE THE ESTABLISHMENT OF THE CITY OF
EMIGRATION CANYON DATA PRIVACY PROGRAM; DESIGNATE CHIEF
ADMINISTRATIVE AND AUTHORIZED RECORDS OFFICERS; REQUIRE
RECORDS FOR PROOF OF OFFICER AND EMPLOYEE PRIVACY TRAINING;
PREPARE WEBSITE DATA PRIVACY NOTICE; ENDORSE THE STATE OF UTAH'S
DATA PRIVACY POLICY; AND COMPLETE EMIGRATION CANYON'S INTERNAL
DATA PRIVACY PROGRAM REPORT**

WHEREAS, the Emigration Canyon City Council ("**Council**") adopts programs to guide decision-making and policy; and

WHEREAS, the State of Utah requires each governmental entity, including the City of Emigration Canyon ("Emigration Canyon"), to initiate a data privacy program ("**DPP**") that recognizes the state policy that "an individual has a fundamental interest in and inherent expectation of privacy regarding the individual's personal data that an individual provides to a governmental entity" and each governmental entity shall process personal data consistent with this state policy pursuant to Utah Code § 63A-19-401; and

WHEREAS, the Utah State Legislature enacted HB 444, Data Privacy Amendments, in 2025, which requires Emigration Canyon to prepare an internal DPP report ("**Report**") no later than December 31, 2025, pursuant to Utah Code Ann. § 63A-19-401.3; and

WHEREAS, the Council resolves to fully comply with the requirements of Utah Code, Title 63A, Chapter 19, Government Data Privacy Act ("**GDPA**"); Utah Code, Title 63G, Chapter 2, Government Records Access and Management Act ("**GRAMA**"); and Utah Government Operations Code, Title 63A; including the completion of the Report; and

WHEREAS, Emigration Canyon is a member of the Greater Salt Lake Municipal Services District ("**MSD**") that collects the majority of data from the residents of the MSD member cities and towns for Planning & Development services. Emigration Canyon supports MSD's own Data Privacy Program as approved by the MSD Board of Trustees; and

WHEREAS, the Council desires to initiate and establish an official Emigration Canyon DPP to be developed and implemented over time to comply with the requirements of Utah Code, Title 63A, Chapter 19, Part 4, Duties of Governmental Entities, and other applicable laws; and

WHEREAS, the Council desires to appoint a Chief Administrative Officer ("**CAO**") and an administrative records officer ("**ARO**") for the City's DPP.

NOW, THEREFORE BE IT ORDAINED by the Emigration Canyon City Council that:

1. Approval of Forms: The Council approves the following forms:
 - a. The internal privacy report form template included as **Exhibit A** of this Ordinance; and
 - b. The website data privacy statement attached as **Exhibit B** of this Ordinance.
2. Appointment of CAO: The Council designates Marla Howard, General Manager Greater Salt Lake Municipal Services District as the CAO of the Emigration Canyon DPP and directs the CAO to:
 - a. Obtain all required training(s); and
 - b. Oversee the compliance of all Emigration Canyon staff and applicable agents with the data privacy training pursuant to Utah Code § 63A-19-401.2; and
 - c. Report the names of the designated CAO and ARO to the Division of Archives and Records Services pursuant to Utah Code Subsections 63A-12-103(8)(c)(ii) and 63G-2-108; and
 - d. Prepare the Report to the best of the CAO's ability using the template attached as Exhibit A in accordance with applicable law and to file the completed report in Emigration Canyon's records, provided that such report will be a protected record; and
 - e. Prepare the website data privacy statement in a manner that is substantially similar to the notice template attached as Exhibit B and publish the completed statement to the City of Emigration Canyon's official website and the Utah Public Notice Website.
3. Appointment of ARO: The Council designates Diana Baun, City Recorder as the ARO of the Emigration Canyon DPP to fulfill all duties under applicable law and Emigration Canyon ordinances and directs the ARO to take all required training(s).
4. Endorsement: The Council endorses the State of Utah's data privacy policy.
5. Enactment of DPP: The Council approves:
 - a. The initiation and establishment of the Emigration Canyon DPP, with direction to the Mayor and staff to and present to the Council for approval at a later date such other ordinances, rules, or policies needed to implement the DPP and to comply with applicable law; and

b. The designation of the CAO and appointment of the ARO, the intended recordkeeping for proof of completion of ARO training and certification and employee privacy training; and

c. The preparation and publication of the website data privacy notice; and

d. The completion of the Report.

6. Additional Direction to Mayor and Staff: The Mayor and staff are authorized and directed to take such other steps as may be needed:

a. For this Ordinance to become effective under Utah law; and

b. To make any non-substantive edits to correct any scrivener's, formatting, and numbering errors that may be needed, if any, to this Ordinance.

7. Severability: If a court of competent jurisdiction determines that any part of this Ordinance is unconstitutional or invalid, then such portion of this Ordinance, or specific application of this Ordinance, shall be severed from the remainder, which shall continue in full force and effect.

8. Effective Date: This Ordinance will go into effect immediately.

[execution on following page]

ADOPTED AND APPROVED at a duly called meeting of the Emigration Canyon City Council on this 15th day of December 2025.

CITY OF EMIGRATION CANYON

By: Joe Smolka, Mayor

ATTEST:

Diana Baun, City Recorder

Voting:

Mayor Smolka	voting _____
Council Member Brems	voting _____
Council Member Harris	voting _____
Council Member Hawkes	voting _____
Council Member Pinon	voting _____

(Complete as Applicable)

Date ordinance summary was published on the Utah Public Notice Website per Utah Code §10-3-711: _____

Effective date of ordinance: _____

**SUMMARY OF
CITY OF EMIGRATION CANYON
ORDINANCE NO. 2025-O-18**

On December 15, 2025, the Emigration Canyon City Council enacted Ordinance No. 2025-O-18 to: (1) establish a data privacy program per H.B. 444; (2) designate chief administrative and authorized records officers; (3) require records for proof of officer and employee privacy training; (4) prepare a website data privacy notice; (5) endorse the State of Utah’s data privacy policy; and (6) complete an initial data privacy program report.

CITY OF EMIGRATION CANYON

By: Joe Smolka, Mayor

ATTEST:

Diana Baun, City Recorder

Voting:
Mayor Smolka voting _____
Council Member Brems voting _____
Council Member Harris voting _____
Council Member Hawkes voting _____
Council Member Pinon voting _____

A complete copy of Ordinance No. 2025-O-18 is available in the office of the Emigration Canyon City Recorder, 860 Levoy Drive, Suite 300, Taylorsville, Utah 84123.

EXHIBIT A
CITY OF EMIGRATION CANYON TEMPLATE DATA PRIVACY PROGRAM
REPORT

EXHIBIT B

CITY OF EMIGRATION CANYON WEBSITE PRIVACY NOTICE

Section 1: Governmental Entity Information

Governmental Entity Name: Emigration Canyon

Governmental Entity Type (Select One):

- | | |
|---|--|
| <input type="checkbox"/> State Agency | <input type="checkbox"/> Interlocal |
| <input type="checkbox"/> County | <input type="checkbox"/> Associations of Government |
| <input type="checkbox"/> Municipality | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> Special Service District | <input type="checkbox"/> Public School |
| <input type="checkbox"/> Board or Commission | <input type="checkbox"/> Independent or Quasi-Government |
| <input type="checkbox"/> College or University | <input type="checkbox"/> Other _____ |

Mailing Address:

Chief Administrative Officer (CAO):

- **Name:** _____
- **Title:** _____
- **Email:** _____
- **Phone:** _____
- **Date of Report Completion:** _____

Section 2: Privacy Program Status

Utah Code Ann. Subsection 63A-19-401.3(1)(a):

- Has your governmental entity initiated a **privacy program**?
☐ Yes ☐ No
- What mechanism(s) has your governmental entity used to initiate its **privacy program**?

- ☐ Administrative Rule
- ☐ Ordinance
- ☐ Resolution
- ☐ Policy
- ☐ Privacy Program Report

Other: _____

Section 3: Privacy Practices, Maturity and Strategies

Utah Code Ann. Subsections 63A-19-401.3(1)(b)(i) and (ii):

Privacy Practice Maturity Model:

Level	Description
Level 0 Non-Existent	The practice is not implemented or acknowledged.
Level 1 Ad Hoc	The practice may occur but is undocumented (no policies or procedures), application is reactive and not standardized.
Level 2 Defined	The practice is implemented and documented, but documentation may not cover all relevant aspects, and application may be informal and inconsistent.
Level 3 Consistently Implemented	The practice is documented to cover all relevant aspects, application is formal and consistent.
Level 4 Managed	The practice is actively managed with metrics that are regularly reviewed to assess efficacy and facilitate improvement.
Level 5 Optimized	The practice is fully embedded in the entity with recognition and understanding across the workforce through active training and awareness campaigns, and inclusion in operations and strategy.

Privacy Practices Implemented:

List all privacy practices implemented, and the strategies your entity will implement, in the coming calendar year to improve its privacy practices and program. The Office recommends entities indicate the current maturity level (0–5) of each practice and select the target maturity they plan to achieve for a given practice by the end of the following calendar year. This will be beneficial to the entity in moving their privacy programs forward.

Governance				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Gov-1. Chief Administrative Officer (CAO) Designation	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance formally adopting this practice and defines who will make CAO designation and how that designation will be made.	Level 0
Gov-2. Records Officers Appointment	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance formally adopting this practice and defines how the CAO will appoint records officers and review appointments.	Level 0
Gov-3. Records Officer Training and Certification	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance formally adopting this practice and require records	Level 0

			officers complete certification.	
Gov-4. Statewide Privacy Awareness Training	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Gov-5. Privacy Program Report	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

Identify				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Ide-1. Record Series Creation and Maintenance	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-2. Record Series Designation and Classification	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-3. Retention Schedule Proposal and Approval	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-4. Record Series Privacy Annotation	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

Ide-5. Inventorying	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example strategy:</i> Adopt policy or ordinance that formally adopts this practice.	Level 0
Ide-6. Privacy Impact Assessment	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Ide-7. Record and Data Sharing, Selling, or Purchasing	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0	<i>Example Strategy:</i> Adopt policy or ordinance requiring any sharing, selling or purchasing of data be reported and inventoried.	Level 0

Control				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Con-1. Data Subject Requests for Access	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Con-2. Data Subject Requests for Amendment or Correction	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Con-3. Data Subject Requests for an Explanation	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

Con-4. Data Subject Request At-Risk Employee Restrictions	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
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Communicate				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Com-1. Website Privacy Notice (Policy)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Com-2. Privacy Notice (Notice to Provider of Information)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

Protect				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
Pro-1. Minimum Data Necessary	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Pro-2. Record Retention and Disposition	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
Pro-3. Incident Response	<input type="checkbox"/> Yes	Level 0		Level 0

	<input type="checkbox"/> No			
Pro-4. Breach Notification	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

Other Privacy Practices Implemented by the Governmental Entity				
Practice	Implemented	Current Maturity	Strategies for Improvement	Target Maturity
	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0
	<input type="checkbox"/> Yes <input type="checkbox"/> No	Level 0		Level 0

Section 4: High-Risk Processing Activities

Fulfills requirement of Subsection 63A-19-401.3(1)(b)(iii): The chief administrative officer of each governmental entity shall prepare a report that includes a description of: the governmental entity's high-risk processing activities.

Definition – Utah Code § 63A-19-101(17)(a) and (b):

(a) **“High-risk processing activities”** means a governmental entity’s processing of personal data that may have a significant impact on an individual's privacy interests, based on factors that include:

- (i) the sensitivity of the personal data processed;
- (ii) the amount of personal data being processed;

- (iii) the individual's ability to consent to the processing of personal data; and
- (iv) risks of unauthorized access or use.

(b) High-risk processing activities may include the use of:

- (i) facial recognition technology
- (ii) automated decision making
- (iii) profiling
- (iv) genetic data
- (v) biometric data
- (vi) geolocation data.

4.1 High-Risk Activities:

Select all applicable high-risk processing activities your entity engages in and provide a brief description of the purposes and uses of each activity.

☐ **Facial recognition technology**

Explanation of Purpose:

☐ **Automated decision making**

Explanation of Purpose:

☐ **Profiling (e.g., behavioral or predictive analysis)**

Explanation of Purpose:

☐ **Genetic data processing**

Explanation of Purpose:

☐ **Biometric data processing (e.g., fingerprints, voice, iris scans)**

Explanation of Purpose:

☐ **Geolocation data processing**

Explanation of Purpose:

4.2 Additional high-risk activities (not listed above):

List any other processing activities your entity has identified as high-risk under the statutory definition and a brief description of the purposes and uses of each.

[Insert narrative or list here]

Section 5: Personal Data Sharing, Selling, and Purchasing

5.1 Personal Data Sharing, Selling, and Purchasing

Fulfills requirements of Subsections 63A-19-401.3(1)(c) and (d):

The chief administrative officer of each governmental entity shall prepare a report that includes:
a list of the types of personal data the governmental entity currently shares, sells, or purchases and the legal basis for sharing, selling, or purchasing personal data.

Using the checkboxes below identify whether, and the types of, personal data that your governmental entity shares, sells, or purchases and provide a summary of the legal basis for the sharing, selling, or purchasing.

Types of Personal Data	Share, Sell and Purchase Status	Legal Basis for Sharing, Selling or Purchasing
Basic Identification & Contact Information <ul style="list-style-type: none">● Full Name● Date of Birth● Place of Birth● Gender● Age	<input type="checkbox"/> Share <input type="checkbox"/> Sell	

<ul style="list-style-type: none"> • Medical History • Diagnoses or Treatments • Mental Health Data • Health Insurance Information • Prescription Information • Disability Status 	<input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	
<ul style="list-style-type: none"> • Education Information • School or Institution Attended • Student ID Numbers • Academic Records <ul style="list-style-type: none"> ○ Grades ○ Transcripts • Special Education Status • Disciplinary Records 	<input type="checkbox"/> Share <input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	
<ul style="list-style-type: none"> • Government Program & Benefits Data • Program Participation (e.g., SNAP, Medicaid, TANF) • Eligibility Determinations • Benefit Amounts or Disbursements • Case Management Notes 	<input type="checkbox"/> Share <input type="checkbox"/> Sell <input type="checkbox"/> Purchase	

<ul style="list-style-type: none"> • Appeals/Decisions 	<input type="checkbox"/> N/A	
<ul style="list-style-type: none"> • Biometric Data • Physical Biometrics <ul style="list-style-type: none"> ○ Fingerprints ○ Facial Recognition Data ○ Retina or Iris Scans • Voiceprints • Genetic Information: DNA or other genetic data 	<input type="checkbox"/> Share <input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	
<ul style="list-style-type: none"> • Online & Digital Identifiers • Network Identifiers <ul style="list-style-type: none"> ○ IP Addresses ○ Device IDs • Tracking Technologies <ul style="list-style-type: none"> ○ Cookies ○ Browser Fingerprints • Location Data (e.g., GPS, precise geolocation) • Login Credentials (e.g., usernames, hashed passwords) • Online Activity Logs 	<input type="checkbox"/> Share <input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	

<ul style="list-style-type: none"> • Social Media Handles 		
<ul style="list-style-type: none"> • Criminal or Legal Information • Arrest Records • Conviction History • Court Records • Probation or Parole Status • Incarceration Records 	<input type="checkbox"/> Share <input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	
<ul style="list-style-type: none"> • Vehicle & Property Data • Vehicle Information <ul style="list-style-type: none"> ○ Vehicle Registration ○ VIN Numbers • Property Ownership <ul style="list-style-type: none"> ○ Property Ownership or Deed Information ○ Property Tax Records • Utility Usage Data 	<input type="checkbox"/> Share <input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	
<ul style="list-style-type: none"> • Photographic or Video Data • Surveillance Footage 	<input type="checkbox"/> Share <input type="checkbox"/> Sell	

<ul style="list-style-type: none"> ● Correspondence <ul style="list-style-type: none"> ○ Emails or Written Correspondence ○ Call Transcripts or Recordings ● Case Notes related to complaints or service requests ● 	<input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	
<ul style="list-style-type: none"> ● Other <p>Explain:</p> <hr/>	<input type="checkbox"/> Share <input type="checkbox"/> Sell <input type="checkbox"/> Purchase <input type="checkbox"/> N/A	

5.2 Personal Data Recipients and Sources

Fulfills requirements of Subsections 63A-19-401.3(1)(e)(i), (ii), and (iii):

The chief administrative officer of each governmental entity shall prepare a report that includes:
the category of individuals or entities with whom, to whom, and from whom the governmental entity shares, sells, or purchases personal data.

Mark all that apply:

Processing Activity	Categories of Recipients or Sources
Personal Data Shared With:	<div data-bbox="565 380 1122 415">Governmental and Public Sector Entities</div> <div data-bbox="589 449 1084 485">I. Domestic Governmental Entities:</div> <div data-bbox="565 520 1281 556"><input type="checkbox"/> State, Local, Federal, or Tribal Governmental Entities</div> <div data-bbox="565 598 948 634"><input type="checkbox"/> Law Enforcement Agencies</div> <div data-bbox="565 674 924 709"><input type="checkbox"/> Judicial or Court Systems</div> <div data-bbox="565 751 1268 787"><input type="checkbox"/> Legislative Bodies or Policy Research Organizations</div> <div data-bbox="565 829 862 865"><input type="checkbox"/> Regulatory Agencies</div> <div data-bbox="565 905 984 940"><input type="checkbox"/> Professional Licensing Boards</div> <div data-bbox="578 978 1127 1014">II. International Governmental Entities:</div> <div data-bbox="565 1052 1266 1087"><input type="checkbox"/> Foreign Governments or International Organizations</div> <div data-bbox="565 1127 987 1163"><input type="checkbox"/> Public Services & Emergency:</div> <div data-bbox="565 1203 1240 1239"><input type="checkbox"/> Emergency Services / Disaster Response Agencies</div> <div data-bbox="565 1278 1115 1314"><input type="checkbox"/> Public Utilities or Infrastructure Partners</div> <div data-bbox="565 1354 894 1390">III. Public Disclosure:</div> <div data-bbox="565 1430 1148 1465"><input type="checkbox"/> Public Disclosure / Open Records Releases</div> <div data-bbox="565 1503 1104 1539">Commercial and Private Sector Entities</div> <div data-bbox="589 1575 1039 1610">I. Service Providers & Vendors:</div> <div data-bbox="565 1648 1281 1684"><input type="checkbox"/> Third-Party Service Providers / Contractors / Vendors</div> <div data-bbox="565 1724 1166 1759"><input type="checkbox"/> Cloud Service Providers / Hosting Platforms</div> <div data-bbox="565 1799 1201 1835"><input type="checkbox"/> Technology Integrators or Software Developers</div>

	<p>II. Data & Marketing:</p> <p><input type="checkbox"/> Private Sector / Commercial Companies</p> <p><input type="checkbox"/> Data Brokers / Aggregators</p> <p><input type="checkbox"/> Social Media Platforms</p> <p>III. Financial & Insurance:</p> <p><input type="checkbox"/> Credit Bureaus or Financial Institutions</p> <p><input type="checkbox"/> Insurance Providers</p> <p>IV. Healthcare:</p> <p><input type="checkbox"/> Healthcare Providers or Health Information Exchanges</p> <p>V. Media:</p> <p><input type="checkbox"/> Media or News Organizations</p> <p>Research, Education, and Nonprofit Entities</p> <p><input type="checkbox"/> Research Institutions / Universities</p> <p><input type="checkbox"/> Educational Institutions</p> <p><input type="checkbox"/> Nonprofit Organizations</p> <p><input type="checkbox"/> Non-Governmental Watchdogs / Advocacy Groups</p> <p>Individuals and Oversight</p> <p><input type="checkbox"/> Individuals (e.g., data subjects or their authorized representatives)</p> <p><input type="checkbox"/> Auditors / Oversight Bodies</p> <p>Other/Not Applicable (N/A)</p> <p><input type="checkbox"/> Other (Specify as needed)</p>
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	<input type="checkbox"/> N/A (Indicate if no data is shared with or received from any of these categories)
Personal Data Sold To:	<p>Governmental and Public Sector Entities</p> <p>I. Domestic Governmental Entities:</p> <p><input type="checkbox"/> State, Local, Federal, or Tribal Governmental Entities</p> <p><input type="checkbox"/> Law Enforcement Agencies</p> <p><input type="checkbox"/> Judicial or Court Systems</p> <p><input type="checkbox"/> Legislative Bodies or Policy Research Organizations</p> <p><input type="checkbox"/> Regulatory Agencies</p> <p><input type="checkbox"/> Professional Licensing Boards</p> <p>II. International Governmental Entities:</p> <p><input type="checkbox"/> Foreign Governments or International Organizations</p> <p><input type="checkbox"/> Public Services & Emergency:</p> <p><input type="checkbox"/> Emergency Services / Disaster Response Agencies</p> <p><input type="checkbox"/> Public Utilities or Infrastructure Partners</p> <p>III. Public Disclosure:</p> <p><input type="checkbox"/> Public Disclosure / Open Records Releases</p> <p>Commercial and Private Sector Entities</p> <p>I. Service Providers & Vendors:</p> <p><input type="checkbox"/> Third-Party Service Providers / Contractors / Vendors</p> <p><input type="checkbox"/> Cloud Service Providers / Hosting Platforms</p> <p><input type="checkbox"/> Technology Integrators or Software Developers</p>

	<p>II. Data & Marketing:</p> <p><input type="checkbox"/> Private Sector / Commercial Companies</p> <p><input type="checkbox"/> Data Brokers / Aggregators</p> <p><input type="checkbox"/> Social Media Platforms</p> <p>III. Financial & Insurance:</p> <p><input type="checkbox"/> Credit Bureaus or Financial Institutions</p> <p><input type="checkbox"/> Insurance Providers</p> <p>IV. Healthcare:</p> <p><input type="checkbox"/> Healthcare Providers or Health Information Exchanges</p> <p>V. Media:</p> <p><input type="checkbox"/> Media or News Organizations</p> <p>Research, Education, and Nonprofit Entities</p> <p><input type="checkbox"/> Research Institutions / Universities</p> <p><input type="checkbox"/> Educational Institutions</p> <p><input type="checkbox"/> Nonprofit Organizations</p> <p><input type="checkbox"/> Non-Governmental Watchdogs / Advocacy Groups</p> <p>Individuals and Oversight</p> <p><input type="checkbox"/> Individuals (e.g., data subjects or their authorized representatives)</p> <p><input type="checkbox"/> Auditors / Oversight Bodies</p> <p>Other/Not Applicable (N/A)</p> <p><input type="checkbox"/> Other (Specify as needed)</p>
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	<input type="checkbox"/> N/A (Indicate if no data is shared with or received from any of these categories)
Personal Data Purchased From:	<div> Governmental and Public Sector Entities </div> <div> I. Domestic Governmental Entities: </div> <div> <input type="checkbox"/> State, Local, Federal, or Tribal Governmental Entities </div> <div> <input type="checkbox"/> Law Enforcement Agencies </div> <div> <input type="checkbox"/> Judicial or Court Systems </div> <div> <input type="checkbox"/> Legislative Bodies or Policy Research Organizations </div> <div> <input type="checkbox"/> Regulatory Agencies </div> <div> <input type="checkbox"/> Professional Licensing Boards </div> <div> II. International Governmental Entities: </div> <div> <input type="checkbox"/> Foreign Governments or International Organizations </div> <div> <input type="checkbox"/> Public Services & Emergency: </div> <div> <input type="checkbox"/> Emergency Services / Disaster Response Agencies </div> <div> <input type="checkbox"/> Public Utilities or Infrastructure Partners </div> <div> III. Public Disclosure: </div> <div> <input type="checkbox"/> Public Disclosure / Open Records Releases </div> <div> Commercial and Private Sector Entities </div> <div> I. Service Providers & Vendors: </div> <div> <input type="checkbox"/> Third-Party Service Providers / Contractors / Vendors </div> <div> <input type="checkbox"/> Cloud Service Providers / Hosting Platforms </div> <div> <input type="checkbox"/> Technology Integrators or Software Developers </div>

	<p>II. Data & Marketing:</p> <p><input type="checkbox"/> Private Sector / Commercial Companies</p> <p><input type="checkbox"/> Data Brokers / Aggregators</p> <p><input type="checkbox"/> Social Media Platforms</p> <p>III. Financial & Insurance:</p> <p><input type="checkbox"/> Credit Bureaus or Financial Institutions</p> <p><input type="checkbox"/> Insurance Providers</p> <p>IV. Healthcare:</p> <p><input type="checkbox"/> Healthcare Providers or Health Information Exchanges</p> <p>V. Media:</p> <p><input type="checkbox"/> Media or News Organizations</p> <p>Research, Education, and Nonprofit Entities</p> <p><input type="checkbox"/> Research Institutions / Universities</p> <p><input type="checkbox"/> Educational Institutions</p> <p><input type="checkbox"/> Nonprofit Organizations</p> <p><input type="checkbox"/> Non-Governmental Watchdogs / Advocacy Groups</p> <p>Individuals and Oversight</p> <p><input type="checkbox"/> Individuals (e.g., data subjects or their authorized representatives)</p> <p><input type="checkbox"/> Auditors / Oversight Bodies</p> <p>Other/Not Applicable (N/A)</p> <p><input type="checkbox"/> Other (Specify as needed)</p>
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	<input type="checkbox"/> N/A (Indicate if no data is shared with or received from any of these categories)
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Section 6: Privacy Training Completion

Fulfills requirement of Subsection 63A-19-401.3(1)(f):

The chief administrative officer of each governmental entity shall prepare a report that includes: **the percentage of the governmental entity's employees that have fulfilled the data privacy training requirements described in Section [63A-19-401.2](#).**

What percentage of your entity's employees have completed the required privacy training requirements described in Section 63A-19-401.2?

<i>Enter %</i>

Section 7: Non-Compliant Processing Activities (Must be completed by Dec 31, 2027)

Fulfills requirement of Subsections 63A-19-401(2)(a)(iv)(D) and 63A-19-401.3(1)(g):

The chief administrative officer of each governmental entity shall prepare a report that includes: **a description of any non-compliant processing activities identified under Subsection [63A-19-401\(2\)\(a\)\(iv\)](#) and the governmental entity's strategy for bringing those activities into compliance with Part 4 of the Government Data Privacy Act.**

Have any non-compliant processing activities been identified pursuant to Utah Code § 63A-19-401(2)(a)(iv)?

☐ *Yes*

☐ *No*

If yes, provide details:

<i>Processing Activity Name</i>	<i>Processing Activity Type</i>	<i>Issues Identified</i>	<i>Strategies for Compliance</i>	<i>Estimated Completion Date</i>

Certification

Certification must be completed by the governmental entity's Chief Administrative Officer.

I, the undersigned, certify that the information provided in this report is accurate to the best of my knowledge.

Name: _____

Signature: _____

Date: _____

City of Emigration Canyon Website Privacy Notice

Introduction

Thank you for visiting the City of Emigration Canyon (“Emigration Canyon,” “we,” or “our”) website. We are committed to protecting your personal information and your right to privacy. If you have any questions about this privacy statement or our practices about your personal information, please contact **Maridene Alexander** at Maalexander@msd.utah.gov.

What information do we collect?

In short: We collect personal information that you voluntarily provide to us and information that is automatically collected.

1) Information You Provide to Us.

We collect personal information that you voluntarily provide to us when you express an interest in obtaining information about us or our products and services, when you participate in activities on the website or otherwise when you contact us. Personal information shall be defined consistent with Utah Code 13-44-102.

The personal information that we collect depends on the context of your interactions with us and the Website, the choices you make, and the products and features you use. The personal information we collect may include the following:

Payment Data. We may collect data necessary to process your payment if you make payments for services provided by the Greater Salt Lake Municipal Services District (“MSD”). Please note, the MSD contracts with third-party vendors to collect and process online payments for business licenses, building permits, planning applications and parking ticket fines. These vendors collect information from you voluntarily when you register or initiate online payment transactions through their websites. They collect your name, address, email, phone number and credit/debit card number, card issue date, and the security code associated with your payment instrument. You may find their privacy notice here:

- Xpress Bill Pay - <https://www.xpressbillpay.com/privacy/>
- Cityworks – <https://www.cityworks.com/legal/privacy-policy/>

All personal information you provide must be true, complete, and accurate, and you must notify us of any changes to such personal information.

2) Information Automatically Collected.

We automatically collect certain information when you visit, use, or navigate the Website. This information does not reveal your specific identity (like your name or contact information) but may include device and usage information, location data, or website visitor information.

- **Device Data** – such as your IP address (or proxy server), browser and device characteristics (name, identification numbers, operating system), internet service provider and/or mobile carrier, type of device, language preferences, referring URLs, usage patterns and preferences as you navigate the Website.
- **Location Data** – such as device location, PGS and other technologies to collect geolocation data that tells us your approximate location (based on your IP address). You can opt out of allowing us to collect this information by refusing access to the information or by disabling your location settings on your device.
- **Website visitor information** – we may collect information about how and when you visit the Website about your visit, such as pages you visited and when you use the Website and other information for our internal analytics and reporting purposes.

We contract with CivicPlus to be the Website content management system for Emigration Canyon. Here is a link to their privacy policy: <https://www.civicplus.com/privacy-policy/>

We contract with Esri to use its Geographic Information System (GIS) IS system for mapping and analyzing data. Here is a link to the ESRI Privacy Policy: <https://www.esri.com/en-us/privacy/privacy-statements/privacy-statement>

How do we use your information?

In short: We process your information for purposes based on legitimate business interests, the fulfillment of our service with you, compliance with our legal obligations, and/or your consent.

We use personal information collected via the MSD Website for a variety of business purposes described below. We process your personal information for these purposes in reliance on our legitimate business interests, in order to provide you with a service, a license, a permit, or other information, with your consent, and/or for compliance with our legal obligations.

We use the information we collect or receive:

- To fulfill service obligations.
- To personalize the user experience on the Website.

- To improve customer service.
- To send periodic emails.
- To respond to your inquiries or offer support to users.
- To provide you with a license or a permit needed to conduct business or build or modify a business or home.
- To send administrative information to you.
- To enforce our terms, conditions and policies for business purposes, to comply with regulatory requirements or in connection with our contract.
- To respond to legal requests and prevent harm.

Will your information be shared with anyone?

In short: We only share information with your consent, to comply with laws, to provide you with services, to protect your rights, or to fulfill business obligations.

We may process or share the data that we hold based on the following legal basis:

- **Consent:** We may process your data if you have given us specific consent to use your personal information for a specific purpose.
- **Legitimate Interests:** We may process your data when it is reasonably necessary to achieve our legitimate business interests.
- **Performance of a Service:** Where we are providing a service to you, we may process your personal information to fulfill the request for a permit, license, approval or other such purpose.
- **Legal Obligations:** We may disclose your information where we are legally required to do so in order to comply with applicable law, governmental requests, a judicial proceeding, court order, or legal process, such as in response to a court order or a subpoena, consistent with Utah Code Sections 77-23c-101 to 77-23c-105.
- **Vital Interests:** We may disclose your information where we believe it is necessary to investigate, prevent, or take action regarding potential violations of our policies, suspected fraud, situations involving potential threats to the safety of any person and illegal activities, or as evidence in litigation in which we are involved.

How long do we keep your information?

In short: We keep your information for as long as necessary to fulfill the purposes outlined in this privacy notice unless otherwise required by law.

Emigration Canyon and the MSD will only keep your personal information for as long as it is necessary for the purposes set out in this privacy notice unless a longer retention period is required or permitted by law (such as tax, accounting, or other legal documents). No purpose in this notice will require us to keep your personal information for longer than three years.

When Emigration Canyon and the MSD has no ongoing legitimate business need to process your personal information, we will either delete or anonymize such information, or, if this is not possible (for example, because your personal information has been stored in backup archives), then we will securely store your personal information and isolate it from any further processing until deletion is possible, consistent with Utah Code 13-44-201.

- We retain personal data only as long as necessary to fulfill the purposes outlined in this privacy statement unless a longer retention period is required or permitted by law. (such as tax, accounting or other legal documents).
- No purpose in this statement will require us to keep your personal information for longer than three years.
- Deletion schedule: consistent with Utah Code 13-44-201.

How do we keep your information safe?

In short: We aim to protect your personal information through a system of organizational and technical security measures.

We have implemented appropriate technical and organizational security measures designed to protect the security of any personal information we process. However, despite our safeguards and efforts to secure your information, no electronic transmission over the internet or information storage technology can be guaranteed to be 100% secure, so we cannot promise or guarantee that unauthorized third parties will not be able to defeat our security, and improperly collect, access, steal, or modify your information.

Although we will do our best to protect your personal information, transmission of personal information to and from our Website is at your own risk. You should only access the Website within a secure environment. If we become aware of a security breach we will notify you pursuant to Utah Code Section 13-44-202.

What are your privacy rights?

In short: You may review, change, or terminate your account at any time.

Individuals have rights under respective laws, such as GRAMA, that may include access, rectification, erasure, data portability, and objection to data processing rights. For more detail on these rights contact your Privacy/Records Management officer at: Marla Howard at mahoward@msd.utah.gov

How do we respond to a data breach?

In short: We have procedures to detect, report, and respond to data breaches promptly, including notifying affected individuals and authorities.

How do we make updates to this notice?

In short: Yes, we will update this notice as necessary to stay compliant with relevant laws.

We regularly review and update privacy policies to ensure compliance with respective laws. We will update this policy as necessary to stay compliant with relevant laws. We reserve the right, at our discretion, to change, modify, add, and/or remove portions of the Privacy Policy at any time.

How can you contact us about this notice?

If you have questions or comments about our Privacy Policy Statement, you may email us at Maalexander@msd.utah.gov

Last updated: 12/03/2025

EMIGRATION CANYON

RESOLUTION NO.: R2025-14

DATE: December 15, 2025

**A RESOLUTION OF THE EMIGRATION CANYON CITY COUNCIL ADOPTING A
SURPLUS PROPERTY POLICY**

WHEREAS, The City of Emigration Canyon (“City”) desires to adopt the Surplus Property Policy which is attached hereto as Exhibit “A” to set forth policies and procedures to control the disposition of the City’s surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Emigration Canyon City Council, as follows:

1. That the Surplus Property Policy attached hereto as Exhibit “A” shall be and is adopted and approved.
2. That any and all prior policies relating to the same subject or any other enactment of the City that is in conflict with the attached Exhibit “A” shall be and hereby is repealed to the extent of such conflict.
3. That this Resolution shall take effect immediately upon its passage, with the attached Surplus Property Policy to be effective immediately.

APPROVED AND ADOPTED by the Emigration Canyon City Council this 15th day of December, 2025.

Joe Smolka, Mayor

ATTEST:

Diana Baun, City Recorder

GREATER SALT LAKE MUNICIPAL SERVICES DISTRICT
SURPLUS PROPERTY POLICY

A. Disposal of Surplus Property:

1. Surplus District property is to be disposed of in a manner that is in the best interest of the District. Excepting property having a de minimis value, all surplus property shall be reported to the Board including, after disposal of the surplus property, a report describing the property, whether the property has been or will be replaced, and the consideration received for the property by the District.
2. The designated Procurement Official is authorized to dispose of District surplus property the salvage value of which does not exceed \$1,000 that will not be required for future District use. Surplus property valued at less than \$1,000 may be sold to a District employee at fair market value, with the value to be determined by obtaining not fewer than two values from a reputable public forum or publication such as eBay, with the value to be established at the midpoint (if there are only two comparable values) between the values or as the average of three or more comparable values. Electronic items valued at less than \$500, such as laptops, may be sold, with a first right of refusal, to the District employee to whom the electronic item had most recently been assigned. The disposal of surplus property having a value in excess of the designated threshold requires prior Board authorization. Surplus property is to be disposed of in a commercially reasonable manner as the designated Procurement Official or the Board, should the Board so elect, sees fit, with all net proceeds of the disposal to be the property of the District.
3. Surplus property may be delivered, for disposal, to a reputable online, auction or other disposal service at the discretion of the designated Procurement Official or as directed by the Board.
4. Surplus property which is sold through a public auction may be purchased by a District employee.
5. The foregoing shall not apply when the surplus property, such as a vehicle or equipment, is being “traded in” on the purchase of substitute property, provided that the acquisition of the substitute property is in conformance with the requirements of this Policy.
6. Local units of government, such as a municipality, another special district or a school district located in Salt Lake County, or a municipality, special district, county or school district located in a different county may be (but are not required to be) given a preference in the acquisition of the District’s surplus property.

B. Salvage: Metal and other items of some residual value may be salvaged by employees of the District while working on District facilities and improvements. Such salvaged items continue

to be the property of the District and are to be disposed of accordingly. As a consequence, all receipts from salvaging such items shall be the property of the District and shall be safeguarded and accounted for as such.

- C. Donation, Disposal, or Destruction of Surplus Property: The designated Procurement Official may donate to a governmental or charitable organization, destroy, or dispose of as waste any surplus property that is estimated in good faith to be worth less than \$500 without involvement of the Board, and may dispose of property having an estimated value in excess of the designated threshold with Board approval if:
1. The surplus property fails to sell at auction;
 2. The cost of selling the surplus property is greater than or equal to the value of the surplus property;
 3. The surplus property is no longer usable;
 4. The surplus property is damaged and either cannot be repaired or the cost of repair is greater than or equal to the value of the surplus property in a repaired state; or
 5. The surplus property can be replaced for less than the cost of repairing the surplus property.
- D. Sale of Previously Purchased Procurement Item: Should surplus property be sold to a person from whom the District originally acquired the property (a “buyback purchaser”), Section 63G-6a-117 of the Utah Procurement Code will apply. If the District sells property to a buyback purchaser for an amount in excess of the amount the District paid for the property, the District shall:
1. Require the buyback purchaser to pay cash for the item;
 2. Not accept the excess repurchase amount in the form of a credit, discount or other incentive on a future purchase that the District may make from the buyback purchaser; and
 3. Not use the excess repurchase amount to acquire an additional procurement item from the buyback purchaser.
- E. Removal of Useful Components: Ancillary or component parts or equipment may be removed from vehicles, trailers or equipment that is intended to be sold as surplus, for further use by the District or by another local government located in the state of Utah pursuant to A.6. above.
- F. Surplus Electronic Data Devices: Before an electronic data device is transferred or otherwise disposed of:

1. Any software owned or licensed by the District shall be removed as required by the applicable software license agreement;
2. Information that is classified as protected, private or controlled under the Government Records Access and Management Act, Title 63G, Chapter 2 of the Utah Code, will also be removed, as will other district-owned records and data;
3. Steps will be taken to ensure that the service contract for the device is null and void or is transferrable to the new owner of the device; and
4. If the device is not transferred to a new owner, the foregoing steps will be completed or the device will be destroyed in such a manner as to guarantee that information and data cannot be retrieved.

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