MIDVALLEY
SEWER DISTRICT

RESOLUTION NO. 26-04-08-A

A RESOLUTION ESTABLISHING COMPENSATION FOR MEMBERS OF THE BOARD OF TRUSTEES OF THE MIDVALLEY SEWER DISTRICT

WHEREAS, the Board of Trustees of the Midvalley Sewer District ("District") is authorized pursuant to Utah Code Ann. §17B-1-307 to set compensation to be paid by the District to members of the Board of Trustees for services rendered on behalf of the District; and

WHEREAS, Utah Code Ann. §17B-1-307, as amended, authorizes the Board of Trustees to establish and adjust trustee compensation through a formal public process, including proper notice and a standalone public hearing; and

WHEREAS, the Board has considered the scope of service required of trustees in a smaller special district, including ongoing governance, fiduciary, and oversight responsibilities carried throughout the year; and

WHEREAS, the Board finds that trustee service involves year-round governance responsibilities that extend beyond attendance at regular board meetings, including review of meeting packets and agendas, financial and budget oversight, review of audits, policies, contracts, claims, procurement items, capital and operational matters, email and phone coordination with District staff, occasional office attendance, signing checks or other documents when required, and participation in special meetings or work sessions as needed; and

WHEREAS, the Board further finds that the Board Chair performs additional responsibilities, including presiding at meetings, helping coordinate board business and meeting flow with District staff, addressing interim board-related matters when needed, and providing additional leadership, signature, and document execution support on behalf of the District; and

WHEREAS, the Board finds that reasonable compensation serves a legitimate public purpose by supporting continuity, encouraging qualified participation in public service, and promoting informed stewardship and oversight of essential wastewater infrastructure, public funds, and District operations; and

WHEREAS, the Board has complied with the statutory process requirements for notice and a standalone public hearing prior to adopting this Resolution;

MIDVALLEY
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NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MIDVALLEY SEWER DISTRICT AS FOLLOWS:

Section 1. Trustee Compensation.

1.1 Annual Compensation for Trustees. Each Trustee, other than the Board Chair, shall receive annual compensation in the amount of seven thousand dollars ($7,000.00) per year. The compensation established herein is intended to compensate trustees for regular board service and year-round governance responsibilities, including meeting attendance, meeting preparation, review of District materials and business items, and performance of fiduciary and statutory responsibilities of office.

1.2 Annual Compensation for Board Chair. The Board Chair shall receive annual compensation in the amount of seven thousand five hundred dollars ($7,500.00) per year in recognition of the additional responsibilities associated with presiding at meetings, coordinating with staff regarding board business, and performing additional execution, signature, and leadership duties when required.

1.3 Payment of Compensation. Administration may pay the annual compensation established herein in installments on a schedule consistent with District payroll and accounting practices.

1.4 Per Diem and Expense Policies Not Amended. The District maintains separate policies governing per diem, travel, training, and expense reimbursement for District business. Nothing in this Resolution is intended to amend, expand, or modify any per diem amounts or expense reimbursement practices.

Section 2. Severability. If any section, part, or provision of this Resolution is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Resolution, and all sections, parts, and provisions of this Resolution shall be severable.

Section 3. Amendment. The compensation provided for herein may be amended and modified by the Board of Trustees from time to time, subject to applicable law and process requirements.

Section 4. Effective Date; Prospective Application. This Resolution is adopted on April 8, 2026. The annual compensation established herein shall be effective beginning April 2026 going forward and is intended to be applied prospectively only, with no retroactive compensation for prior months.

APPROVED AND ADOPTED this 8th day of April, 2026, by the Board of Trustees of the Midvalley Sewer District, after a properly noticed standalone public hearing.

MIDVALLEY
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VOTE:
Aye: Blake Roemmich, Ron Sperry, Alex Hansen
Nay: None
Absent: None

BOARD OF TRUSTEES
MIDVALLEY SEWER DISTRICT

By: ______________________

Blake Roemmich, Board Chair

ATTEST:

By: ______________________

Brent Christensen, District Clerk

MIDVALLEY SEWER DISTRICT

Cash Disbursements

February 2026

Total Cash Disbursement of:
$ 312,127.63 BR

Num	Date	Name	Account	Memo	Paid Amount
	02/02/2026	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Direct Deposit Service on 01/28...**	
			Bank & Credit Card Fees	Fee for 2 direct deposit(s) at $1.75 each	-3.50
TOTAL					-3.50
	02/12/2026	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Payroll Service on 02/10/2026**	
		QuickBooks Payroll Service	Direct Deposit Liabilities	Created by Payroll Service on 02/10/2026	-28,553.58
TOTAL					-28,553.58
	02/26/2026	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Payroll Service on 02/24/2026**	
		QuickBooks Payroll Service	Direct Deposit Liabilities	Created by Payroll Service on 02/24/2026	-28,571.65
TOTAL					-28,571.65
ACH-eftps	02/13/2026	**United States Treasury**	**Cash In Bank - WF**	**Federal Withholding Taxes**	
			Fed W/H & FICA Payable	Employee withholdings	-4,711.00
			Fed W/H & FICA Payable	Districft match	-630.41
			Fed W/H & FICA Payable	Employee withholdings	-630.41
			Fed W/H & FICA Payable	District match	-2,695.54
			Fed W/H & FICA Payable	Employee withholdings	-2,695.54
TOTAL					-11,362.90
ACH-eftps	02/27/2026	**United States Treasury**	**Cash In Bank - WF**	**Federal Withholding Taxes**	
			Fed W/H & FICA Payable	Employee Withholdings	-4,714.00
			Fed W/H & FICA Payable	District Match	-630.77
			Fed W/H & FICA Payable	Employee Withholdings	-630.77
			Fed W/H & FICA Payable	District Match	-2,697.11
			Fed W/H & FICA Payable	Employee Withholdings	-2,697.11
TOTAL					-11,369.76
ACH-taps	02/27/2026	**UTAH STATE TAX COMMISSION**	**Cash In Bank - WF**	**Utah State Withholding Taxes**	
			UT State Withholding	Employee Withholdings	-3,640.00
TOTAL					-3,640.00
ACH-ulgt	02/10/2026	**UTAH LOCAL GOVERNMENTS ...**	**Cash In Bank - WF**		
			Life & Disability Insurance	February Accidental Dental Insurance	-7.80
TOTAL					-7.80
ACH-ulgt	02/10/2026	**UTAH LOCAL GOVERNMENTS ...**	**Cash In Bank - WF**		
			Liability & Property Insurance	Net change in auto insurance	-41.34
TOTAL					-41.34
ACH-urs	02/27/2026	**UTAH STATE RETIREMENT**	**Cash In Bank - WF**	**745**	
			Retirement Expense	February retirement	-19,316.55
			401(k) Employee Contrib Payable	Employee withholdings	-3,526.66
			401(k) Employee Loan pmts	Employee withholdings	-2,116.68
			457 - Employee Contribution	Employee withholdings	-2,666.66
			Roth IRA	Employee withholdings	-1,100.00
			URS Employee Contribution	Employee withholdings	-233.36
TOTAL					-28,959.91
101	02/03/2026	**CATHY M KINGSBURY**	**Cash In Bank - WF**		
	02/03/2026		Health Insurance - Retire Reimb	February insurance reimbursement	-162.09

MIDVALLEY SEWER DISTRICT
Cash Disbursements
February 2026

Num	Date	Name	Account	Memo	Paid Amount
TOTAL					-162.09
102	02/03/2026	SONDRA F. SMITH	Cash In Bank - WF		
	02/03/2026		Health Insurance - Retire Reimb	February insurance reimbursement	-198.13
TOTAL					-198.13
13135	02/02/2026	PEHP HEALTH INSURANCE	Cash In Bank - WF	Acct #: 738 Policy #: AC-2050	
	02/02/2026		Health Insurance - Employees	February health insurance	-27,213.97
TOTAL					-27,213.97
13147	02/03/2026	UTOPIA	Cash In Bank - WF	VOID: Customer ID: # 368776	
TOTAL					0.00
13148	02/05/2026	ACE RECYCLING & DISPOSAL	Cash In Bank - WF	Account #: 803150	
	02/04/2026		Utilities	February dumpster service	-110.39
TOTAL					-110.39
13149	02/05/2026	ANSERFONE	Cash In Bank - WF	Acct # 2217	
	02/02/2026		Telephone & Internet	February after-hours answering service	-105.00
TOTAL					-105.00
13150	02/05/2026	AT&T MOBILITY	Cash In Bank - WF	VOID: Account: 2872 8608 5147	
TOTAL					0.00
13151	02/05/2026	BLUE STAKES OF UTAH	Cash In Bank - WF	VOID: MDVLYID	
TOTAL					0.00
13152	02/05/2026	CASELLE	Cash In Bank - WF	VOID: Acct #: C-11521	
TOTAL					0.00
13153	02/05/2026	HOME DEPOT CREDIT SERVIC...	Cash In Bank - WF		
	01/31/2026		Property & Equipment	Yard gate battery	-20.61
TOTAL					-20.61
13154	02/05/2026	HY-KO SUPPLY	Cash In Bank - WF	VOID: Invoice: #921939	
TOTAL					0.00
13155	02/05/2026	INDUSTRIAL SUPPLY	Cash In Bank - WF	Invoices: 21011351 & 21011412 & 21011489	
	01/31/2026		Shop Supplies	Safety equipment & traffic cones	-257.11
TOTAL					-257.11
13156	02/05/2026	MOUNTAINLAND SUPPLY COM...	Cash In Bank - WF	VOID: Invoice # S107551255 Cust #: 32729	
TOTAL					0.00
13157	02/05/2026	OWEN EQUIPMENT	Cash In Bank - WF	Account #: S1859 Invoice #: 00122951	
	01/31/2026		Auto & Truck Expense	Vactor truck repair	-865.17
TOTAL					-865.17

MIDVALLEY SEWER DISTRICT
Cash Disbursements
February 2026

Num	Date	Name	Account	Memo	Paid Amount
13158	**02/05/2026**	**VLCM**	**Cash In Bank - WF**	**VOID: Invoice # IN169589**	
TOTAL					0.00
13159	**02/05/2026**	**ZIONS BANKCARD CENTER #0...**	**Cash In Bank - WF**	**Acct #: 0667**	
	01/31/2026		Supplies	Office supplies	-56.26
			Computers & Software	Office monitors	-1,599.96
			Computers & Software	ChatGPT software	-96.71
			Clothing Allowance	Operator boots and pants	-1,879.07
			Shop Supplies	Shop kitchen & cleaning supplies	-205.21
			Computers & Software	Asset Keeper software	-449.00
			Seminars & Education	UGFOA membership & conference fees	-250.00
			Computers & Software	Google email accounts	-28.00
			Supplies	Admin kitchen & cleaning supplies	-83.96
TOTAL					-4,648.17
13160	**02/10/2026**	**ALLSTREAM**	**Cash In Bank - WF**	**Acct # 906629**	
	01/31/2026		Telephone & Internet	February land-line phone service	-444.94
TOTAL					-444.94
13161	**02/10/2026**	**BOWEN COLLINS & ASSOCIAT...**	**Cash In Bank - WF**	**Invoice: 40721 Project: 353-25-01**	
	01/31/2026		Engineer Fees	January IFFP & IFA update study	-3,187.50
TOTAL					-3,187.50
13162	**02/10/2026**	**FUEL NETWORK**	**Cash In Bank - WF**	**Invoice #: F2607 E00826**	
	01/31/2026		Auto & Truck Expense	January fuel costs	-788.07
TOTAL					-788.07
13163	**02/10/2026**	**WATER STAR USA**	**Cash In Bank - WF**	**Contract #: 100-9297501-001**	
	01/31/2026		Supplies	January water coolers	-199.98
TOTAL					-199.98
13164	**02/10/2026**	**WELLS FARGO #0551**	**Cash In Bank - WF**	**Acct # 0551**	
	01/31/2026		Auto & Truck Expense	Truck bedliner	-399.00
			Shop Supplies	Employee birthday luncheon	-21.59
			Shop Supplies	Gas detectors testing	-77.00
			Auto & Truck Expense	Vactor truck fluids	-327.90
TOTAL					-825.49
13165	**02/10/2026**	**WELLS FARGO #3192**	**Cash In Bank - WF**	**Acct # 3192**	
	01/31/2026		Supplies	Board meeting meal	-183.55
			Supplies	Employee birthday luncheon	-212.43
TOTAL					-395.98
13166	**02/10/2026**	**WELLS FARGO #4777**	**Cash In Bank - WF**	**Acct # 4777**	
	01/31/2026		Supplies	Retiring trustee gift	-115.49
			Supplies	Label machine tape	-19.89
			Trucks & Equipment	Camera truck parts	-28.49
			Computers & Software	Truck software subscription	-19.34
TOTAL					-183.21
13167	**02/11/2026**	**AQUA ENGINEERING**	**Cash In Bank - WF**	**Invoice: 32154 & 32158**	
	12/31/2025		Pipe Lining	December - 2025 CIPP & Manhole Rehad	-405.00
			Pipe Lining	December - 2026 CIPP & Manhole Rehad	-430.00

Num	Date	Name	Account	Memo	Paid Amount
TOTAL					-835.00
13168	**02/11/2026**	**SOUTH VALLEY WATER RECL...**	**Cash In Bank - WF**		
			Sewage Treatment Expenses	February sewage treatment expense	-145,301.00
			Sewage Treatment Expenses	January YDM meter billings	-80.76
TOTAL					-145,381.76
13169	**02/18/2026**	**UTOPIA**	**Cash In Bank - WF**	**Customer ID: # 368776**	
			Telephone & Internet	February internet service	-75.00
TOTAL					-75.00
13170	**02/18/2026**	**AT&T MOBILITY**	**Cash In Bank - WF**	**Account: 2872 8608 5147**	
	01/31/2026		Telephone & Internet	January cell phone, iPad, & radio service	-871.72
TOTAL					-871.72
13171	**02/18/2026**	**BLUE STAKES OF UTAH**	**Cash In Bank - WF**	**MDVLYID**	
	01/31/2026		Blue Stakes	January Blue Stakes Notifications	-202.83
TOTAL					-202.83
13172	**02/18/2026**	**CASELLE**	**Cash In Bank - WF**	**Acct #: C-11521**	
	02/04/2026		Computers & Software	February billing software support	-290.00
TOTAL					-290.00
13173	**02/18/2026**	**ENBRIDGE**	**Cash In Bank - WF**	**4589520000**	
	01/31/2026		Utilities	January natural gas	-1,426.44
TOTAL					-1,426.44
13174	**02/18/2026**	**HAYES GODFREY BELL, P.C.**	**Cash In Bank - WF**		
	01/31/2026		Legal Fees	January legal services	-3,717.00
TOTAL					-3,717.00
13175	**02/18/2026**	**HY-KO SUPPLY**	**Cash In Bank - WF**	**Invoice: #921939**	
	01/31/2026		Shop Supplies	Shop hand towels and gloves	-117.47
TOTAL					-117.47
13176	**02/18/2026**	**MOUNTAINLAND SUPPLY COM...**	**Cash In Bank - WF**	**Invoice # S107551255 Cust #: 32729**	
	01/31/2026		Property & Equipment	Hydrant valve repair part	-52.40
TOTAL					-52.40
13177	**02/18/2026**	**PEAK ALARM**	**Cash In Bank - WF**	**Invoice # 7932568**	
	02/17/2026		Utilities	Annual Alarm System & Monitoring 2026	-2,104.92
TOTAL					-2,104.92
13178	**02/18/2026**	**VLCM**	**Cash In Bank - WF**	**Invoice # IN169589**	
	01/31/2026		Computers & Software	Server backup software subscription	-1,444.20
TOTAL					-1,444.20
13179	**02/18/2026**	**FCF BENEFITS & ADMINISTRA...**	**Cash In Bank - WF**		

Num	Date	Name	Account	Memo	Paid Amount
			Other Employee Benefit Expenses	Admin Fee	-75.00
			Flexible Spending	Employee withholdings	-1,566.62
TOTAL					-1,641.62
13180	**02/25/2026**	**MIDVALE CITY CORPORATION**	**Cash In Bank - WF**	**Acct # 4.4026.00**	
	02/24/2026		Utilities	February water & storm drain & streetlight	-276.70
TOTAL					-276.70
13181	**02/25/2026**	**PEHP LIFE AD&D**	**Cash In Bank - WF**	**Account # 738**	
	02/24/2026		Life & Disability Insurance	February Life and AD&D insurance	-466.42
TOTAL					-466.42
13182	**02/25/2026**	**PEHP LTD PROGRAM**	**Cash In Bank - WF**	**Acct # 738**	
	02/24/2026		Life & Disability Insurance	February long-term disability insurance	-579.15
TOTAL					-579.15
13183	**02/25/2026**	**ROCKY MOUNTAIN POWER**	**Cash In Bank - WF**	**Acct # 32065636-001 5**	
	02/24/2026		Utilities	February power	-528.75
TOTAL					-528.75

MIDVALLEY SEWER DISTRICT
Cash Disbursements
March 2026

Total Cash Disbursement of:
$ 334,890.12 BR

Num	Date	Name	Account	Memo	Paid Amount
	03/02/2026	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Direct Deposit Service on 02/25...**	
			Bank & Credit Card Fees	Fee for 2 direct deposit(s) at $1.75 each	-3.50
TOTAL					-3.50
	03/12/2026	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Payroll Service on 03/10/2026**	
		QuickBooks Payroll Service	Direct Deposit Liabilities	Created by Payroll Service on 03/10/2026	-28,553.57
TOTAL					-28,553.57
	03/12/2026	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Payroll Service on 03/10/2026**	
		QuickBooks Payroll Service	Direct Deposit Liabilities	Created by Payroll Service on 03/10/2026	-3,463.11
TOTAL					-3,463.11
	03/30/2026	**QuickBooks Payroll Service**	**Cash In Bank - WF**	**Created by Payroll Service on 03/24/2026**	
		QuickBooks Payroll Service	Direct Deposit Liabilities	Created by Payroll Service on 03/24/2026	-28,553.59
TOTAL					-28,553.59
ACH-eftps	**03/13/2026**	**United States Treasury**	**Cash In Bank - WF**	**Federal Withholding Taxes**	
			Fed W/H & FICA Payable	Employee withholdings	-4,711.00
			Fed W/H & FICA Payable	District match	-684.80
			Fed W/H & FICA Payable	Employee withholdings	-684.80
			Fed W/H & FICA Payable	District match	-2,928.05
			Fed W/H & FICA Payable	Employee withholdings	-2,928.05
TOTAL					-11,936.70
ACH-eftps	**03/31/2026**	**United States Treasury**	**Cash In Bank - WF**	**Federal Withholding Taxes**	
			Fed W/H & FICA Payable	Employee Withholdings	-4,711.00
			Fed W/H & FICA Payable	District Match	-630.40
			Fed W/H & FICA Payable	Employee Withholdings	-630.40
			Fed W/H & FICA Payable	District Match	-2,695.54
			Fed W/H & FICA Payable	Employee Withholdings	-2,695.54
TOTAL					-11,362.88
ACH-tap	**03/31/2026**	**UTAH STATE TAX COMMISSION**	**Cash In Bank - WF**	**Utah State Withholding Taxes**	
			UT State Withholding	Employee Withholdings	-3,638.00
TOTAL					-3,638.00
ACH-ulgt	**03/04/2026**	**UTAH LOCAL GOVERNMENTS ...**	**Cash In Bank - WF**		
			Life & Disability Insurance	March Accidental Dental Insurance	-7.80
TOTAL					-7.80
13184	**03/02/2026**	**PEHP HEALTH INSURANCE**	**Cash In Bank - WF**	**Acct #: 738 Policy #: AC-2050**	
	03/02/2026		Health Insurance - Employees	March health insurance	-27,213.97
TOTAL					-27,213.97
13185	**03/04/2026**	**ACE RECYCLING & DISPOSAL**	**Cash In Bank - WF**	**Account #: 803150**	
	03/04/2026		Utilities	March dumpster service	-110.39
TOTAL					-110.39
13186	**03/04/2026**	**ANSERFONE**	**Cash In Bank - WF**	**Acct # 2217**	

MIDVALLEY SEWER DISTRICT
Cash Disbursements
March 2026

Num	Date	Name	Account	Memo	Paid Amount
	03/02/2026		Telephone & Internet	March after-hours answering service	-95.00
TOTAL					-95.00
13187	**03/04/2026**	**AT&T MOBILITY**	**Cash In Bank - WF**	**Account: 2872 8608 5147**	
	02/28/2026		Telephone & Internet	February cell phone, iPad, & radio service	-742.60
TOTAL					-742.60
13188	**03/04/2026**	**BLUE STAKES OF UTAH**	**Cash In Bank - WF**	**MDVLYID**	
	02/28/2026		Blue Stakes	February Blue Stakes Notifications	-202.65
TOTAL					-202.65
13189	**03/04/2026**	**C & L WATER SOLUTIONS, INC**	**Cash In Bank - WF**	**Invoice #: 819026 Proj #: 47400166**	
	12/31/2025		Pipe Lining	2025 CIPP project Retainage	-43,005.73
TOTAL					-43,005.73
13190	**03/04/2026**	**CASELLE**	**Cash In Bank - WF**	**Acct #: C-11521**	
	03/04/2026		Computers & Software	March billing software support	-290.00
TOTAL					-290.00
13191	**03/04/2026**	**COLONIAL FLAG**	**Cash In Bank - WF**	**Invoice # 0355257-IN**	
	02/28/2026		Property & Equipment	New US & Utah flag & rope and hooks	-136.15
TOTAL					-136.15
13192	**03/04/2026**	**HAYES GODFREY BELL, P.C.**	**Cash In Bank - WF**		
	02/28/2026		Legal Fees	February legal services	-4,644.00
TOTAL					-4,644.00
13193	**03/04/2026**	**HY-KO SUPPLY**	**Cash In Bank - WF**	**Invoice: #922673**	
	02/28/2026		Shop Supplies	Bathroom paper towels & cleaner	-91.83
TOTAL					-91.83
13194	**03/04/2026**	**NAPA AUTO PARTS**	**Cash In Bank - WF**	**Acct #16105666**	
	02/28/2026		Auto & Truck Expense	Truck batteries	-422.34
TOTAL					-422.34
13195	**03/04/2026**	**REBEL OIL COMPANY**	**Cash In Bank - WF**	**Customer No: 8400 Order #: 206467R-DM**	
	02/27/2026		Auto & Truck Expense	Kerosene and DEF Exhaust Fluid	-680.90
TOTAL					-680.90
13196	**03/04/2026**	**STREAMLINE**	**Cash In Bank - WF**	**Invoice: 75BE2F90-0006**	
	03/02/2026		Computers & Software	Website annual subscription & support	-3,235.05
TOTAL					-3,235.05
13197	**03/04/2026**	**UTOPIA**	**Cash In Bank - WF**	**Customer ID: # 368776**	
	03/03/2026		Telephone & Internet	March internet service	-75.00
TOTAL					-75.00
13198	**03/04/2026**	**ZIONS BANKCARD CENTER #0...**	**Cash In Bank - WF**	**Acct #: 0667**	

Num	Date	Name	Account	Memo	Paid Amount
	02/28/2026		Computers & Software	ChatGPT software	-96.71
			Computers & Software	Google email accounts	-28.00
			Shop Supplies	Safety program luncheon	-115.01
			Shop Supplies	Operator DOT physical	-75.00
			Supplies	Board meeting meal	-105.11
TOTAL					-419.83
13199	**03/10/2026**	**ALLSTREAM**	**Cash In Bank - WF**	**Acct # 906629**	
	03/10/2026		Telephone & Internet	March land-line phone service	-444.94
TOTAL					-444.94
13200	**03/10/2026**	**FUEL NETWORK**	**Cash In Bank - WF**	**Invoice #: F2608 E00812**	
	02/28/2026		Auto & Truck Expense	February fuel costs	-1,058.69
TOTAL					-1,058.69
13201	**03/10/2026**	**HOME DEPOT CREDIT SERVIC...**	**Cash In Bank - WF**		
	02/28/2026		Auto & Truck Expense	Camera truck parts	-99.82
TOTAL					-99.82
13202	**03/10/2026**	**THE DATA CENTER**	**Cash In Bank - WF**	**Inv #: 71203**	
	03/10/2026		Prepaid Statements & Mailing	Prepaid customer stmts & postage	-5,000.00
TOTAL					-5,000.00
13203	**03/10/2026**	**WATER STAR USA**	**Cash In Bank - WF**	**Contract #: 100-9297501-001**	
	02/28/2026		Supplies	February water coolers	-199.98
TOTAL					-199.98
13204	**03/10/2026**	**WELLS FARGO #0551**	**Cash In Bank - WF**	**Acct # 0551**	
	02/28/2026		Auto & Truck Expense	Wash bay soap	-14.41
			Supplies	Employee photo	-3.18
			Shop Supplies	Admin drinks & supplies	-60.96
			Shop Supplies	Shop drinks & supplies	-60.96
TOTAL					-139.51
13205	**03/10/2026**	**WELLS FARGO #3523**	**Cash In Bank - WF**	**Acct # 3523**	
	02/28/2026		Computers & Software	Computer fans	-14.59
TOTAL					-14.59
13206	**03/10/2026**	**WELLS FARGO #4777**	**Cash In Bank - WF**	**Acct # 4777**	
	02/28/2026		Computers & Software	Truck software subscription	-19.34
TOTAL					-19.34
13207	**03/16/2026**	**SOUTH VALLEY WATER RECL...**	**Cash In Bank - WF**		
			Sewage Treatment Expenses	March sewage treatment expense	-145,301.00
			Sewage Treatment Expenses	February YDM meter billings	-78.67
TOTAL					-145,379.67
13208	**03/18/2026**	**BOWEN COLLINS & ASSOCIAT...**	**Cash In Bank - WF**	**Invoice: 41020 Project: 353-25-01**	
	02/28/2026		Engineer Fees	February IFFP & IFA update study	-1,673.00
TOTAL					-1,673.00

MIDVALLEY SEWER DISTRICT

Cash Disbursements

March 2026

Num	Date	Name	Account	Memo	Paid Amount
13209	**03/18/2026**	**ENBRIDGE**	**Cash In Bank - WF**	**4589520000**	
	02/28/2026		Utilities	February natural gas	-951.27
TOTAL					-951.27
13210	**03/18/2026**	**FEDEX**	**Cash In Bank - WF**	**Acct: 6869-4951-6 Invoice: 9-210-81016**	
	02/28/2026		Shop Supplies	Gas detectors calibration	-7.54
TOTAL					-7.54
13211	**03/20/2026**	**FCF BENEFITS & ADMINISTRA...**	**Cash In Bank - WF**		
			Other Employee Benefit Expenses	Admin fee	-75.00
			Flexible Spending	Employee Withholdings	-1,566.62
TOTAL					-1,641.62
13212	**03/24/2026**	**AFFORDABLE PRINTING**	**Cash In Bank - WF**	**Invoice #: 18881**	
			Clothing Allowance	District logo employee clothing	-2,912.00
TOTAL					-2,912.00
13213	**03/24/2026**	**AQUA ENGINEERING**	**Cash In Bank - WF**	**Invoice: 32587 32594**	
			Pipe Lining	February CIPP and manhold rehad project	-215.00
			Pipe Lining	RFP assistance for 2026 project	-3,510.00
TOTAL					-3,725.00
13214	**03/24/2026**	**HESCO SERVICES INC**	**Cash In Bank - WF**		
	03/24/2026		Property & Equipment	Shop crane inspection & service	-243.60
TOTAL					-243.60
13215	**03/24/2026**	**MIDVALE CITY CORPORATION**	**Cash In Bank - WF**	**Acct # 4.4026.00**	
	03/24/2026		Utilities	March water & storm drain & streetlight	-280.60
TOTAL					-280.60
13216	**03/24/2026**	**PEHP LTD PROGRAM**	**Cash In Bank - WF**	**Acct # 738**	
	03/18/2026		Life & Disability Insurance	March long-term disability insurance	-579.15
TOTAL					-579.15
13217	**03/24/2026**	**PEHP LIFE AD&D**	**Cash In Bank - WF**	**Account # 738**	
	03/24/2026		Life & Disability Insurance	March Life and AD&D insurance	-466.42
TOTAL					-466.42
13220	**03/31/2026**	**BCS CLEANING SPECIALISTS I...**	**Cash In Bank - WF**	**Invoice # 27820**	
	03/26/2026		Janitorial	Window washing admin bldg	-89.00
			Shop Supplies	Window washing shop bldgs	-45.00
TOTAL					-134.00
13221	**03/31/2026**	**PIXELS FOTO & FRAME**	**Cash In Bank - WF**	**Invoice #: 20653**	
	03/26/2026		Supplies	Employee ID badges & pictures	-180.00
TOTAL					-180.00
13222	**03/31/2026**	**ROCKY MOUNTAIN POWER**	**Cash In Bank - WF**	**Acct # 32065636-001 5**	

MIDVALLEY SEWER DISTRICT
Cash Disbursements
March 2026

Num	Date	Name	Account	Memo	Paid Amount
	03/27/2026		Utilities	March power	-494.57
TOTAL					-494.57
30126	**03/03/2026**	**CATHY M KINGSBURY**	**Cash In Bank - WF**		
	03/03/2026		Health Insurance - Retire Reimb	March insurance reimbursement	-162.09
TOTAL					-162.09
30127	**03/03/2026**	**SONDRA F. SMITH**	**Cash In Bank - WF**		
	03/03/2026		Health Insurance - Retire Reimb	March insurance reimbursement	-198.13
TOTAL					-198.13

Prepared by: Mark F. Bell
Hayes Godfrey Bell, P.C.
mbell@hgblaw.net

2026 Utah General Legislative Session

Bills followed: through March 26, 2026 - Governor's final date for veto

Bill No.	Title/Subject	Last Action	Description/Comments
	HOUSE BILLS		
17	PID Meeting Location	/s/ Governor	PID to hold its board meeting within the boundaries of the PID. Exceptions: no location that will accommodate the board and public w/ location to be "near" to the PID; exception emergency circumstances; exception retreats.
33	Political Signs	/s/ Governor	Elected board members subject to campaign sign regulations: disclosure who paid; size exemptions; locations where allowed (e.g., utility poles prohibited)
38	County Government	/s/ Governor	Agreement b/w county treasurer and special district for treasurer to collect assessments on behalf of SD. Moves IFD act to Title 17D; other provisions affecting counties.
79	Governmental Immunity	/s/ Governor	Governmental agency and its employees immune from suit for response to a disaster or potential disaster; also language re immunity for EMS services.
165	Critical Infrastructure	/s/ Governor	Agencies prohibited from using federally banned equipment in critical infrastructure; prohibits contracts (services, equipment principals related to technology included on list of banned equipment. **TO DO**: IT professionals to be aware of list; audit current equipment and technology.
236	Truth in Taxation	/s/ Governor	Applies only to fiscal year taxing entities proposing a property tax increase. TO DO: applicable agencies and their CFOs to become familiar with legislation.
246	Drug Testing	/s/ Governor	"Sample" in drug testing may include oral fluid; independent entity to prepare instructions for collecting sample. **TO DO**: amend drug testing policy.
307	Attorney Fees	/s/ Governor	Clarifies meaning of term "bad faith" related to award of attorney fees. Defined as "to harass, cause unreasonable delay, needlessly increase the cost of litigation, or abuse the judicial process."
309	Juneteenth	/s/ Governor	Juneteenth holiday to be same day as recognized by federal government. TO DO: amend policies.
325	GRAMA - Records Classification	/s/ Governor	A public record includes "any record that documents a governmental entity's receipt or expenditure of funds . . . [examples given]; exempt: prop tax exemption, deferral, etc.

Bill No.	Title/Subject	Last Action	Description/Comments
329	State Employee Maternity Leave	/s/ Governor	Watch to see if legislation expands to local government agencies. Also, some districts may want to consider adopting same benefits (recovery 6 weeks, same for adoption, appt. as legal guardian applies, etc.).
330	Liability Limitations	/s/ Governor	Affirmative defense if conduct, omission or condition was authorized or required by governmental entity.
361	Elections	/s/ Governor	Use of candidate's name or nickname. Amends elections code to make district deadlines, etc. consistent with municipal deadlines, etc. Rather than specific date, deadline will occur on a business day.
429	Special Districts (UASD "cleanup" bill	/s/ Governor	Initially, this bill was to provide a process for a special district to add a service, e.g., for a district that operates a sewer system to also provide culinary/secondary water. As written (and passed) the bill provides mechanism for: (a) Salt Lake County to withdraw from a special district providing "first responder" services; and (b) for the county or a municipality to withdraw from a special district providing garbage disposal services.
439	Water Planning	/s/ Governor	Effective 2028 special districts (as well as counties and municipalities) that impose a water exaction are required to adopt a written plan for determining future water needs.
450	Data Privacy	/s/ Governor	Does not directly address special districts; continue to follow future legislation and rule making processes for districts' maintenance and security of patrons' data.
509	Wetlands Study	/s/ Governor	Requires Department of Natural Resources to complete a study of wetlands in counties of the first or second class and to make recommendations. Study to focus on: how wetlands have changed or may change; reclassification of wetlands; impact on outdoor recreation including hunting and water quality in rivers and lakes adjacent to wetlands.
535	Disposition of Public Property	/s/ Governor	Enhanced requirements for local governments to dispose of public property (real property only), particularly relating to a "significant parcel" (>$500K) of real property; requires approval of disposal in a public meeting. New §11-2-205 exempts from process the exchange of real property for "reasonably equivalent value" (agency to agency) or "roughly the same FMV if exchange is with a private entity. §17B-1-103(8) requires compliance with new §11-1-101 et seq.
	END OF HOUSE BILLS (PASSED)		

Bill No.	Title/Subject	Last Action	Description/Comments
	SENATE BILLS		
193	State Legal Holidays	/s/ Governor	Good Friday = legal holiday in Utah. Government entity required to give high priority to employee's request for leave on a state holy day. TO DO: amend policies and manuals.
234	Rulemaking Amendments	/s/ Governor	Focus is on rules related to environmental health and waste management. New or amendment rules not allowed if result would be to establish criteria or limitations "that are more stringent or extensive in scope, coverage, or effect than any federal law or regulation setting a standard regarding the same or a substantially similar topic." In absence of federal law on topic, new or amended rule requires consideration of all scientific and technical information relied on to support the rule is based upon the best available science and the weight of scientific evidence.
284	Local Land Use	/s/ Governor	Similar to HB439 water exactions require plan for determining reasonable future water requirements. Changes standard of review for denial or approval by a land use authority.
	END OF SENATE BILLS (PASSED)		
NOTABLE BILLS THAT FAILED			
HB154	Water Loss Study		Supported by UASD. Require Division of Water Resources/Division of Drinking Water to conduct study of water loss by public water systems and report findings. (Owens)
HB304	Cash Payments		Would require that governmental agency accept cash payment if accept digital or card payment; agency allowed to require exact change.
HB328	Water Usage		Would prohibit overhead spray irrigation for "non-functional" turf.
HB501	Water Modifications		Secondary water supplier would be required to modify contracts to ensure compliance with metering and usage-based billing requirements of code. "Best efforts" to be used to modify contract entered before 7.1.25
HB511	Procurement		Would allow rule for small purchase preference to "resident supplier." Amend approved vendor list process. Scored procurements to add 10% points to resident supplier.
HB551	GRAMA		Would prohibit individual who is a subject of a records request to participate in classification process.

Bill No.	Title/Subject	Last Action	Description/Comments
HB568	Impact Fee Limits		Would limit maximum impact fee to $50,000 for a single public facility type.
HB570	New Home Impact Fees		Would require impact fees for new single-family homes to be based on the number of plumbing fixtures.
SB64	Government Records		Would require a summary of government records requirements to be developed and provided to employees of a governmental entity
SB245	Impact Fees		Would require multiple impact fee service areas
SB306	Special Districts		Withdrawal from first responder district in county of first class. See HB429 above - passed.

Notable:

Session Dates (General Session): January 20, 2026 through March 6, 2026 (45 days)
State Budget: $31.6 billion; sixth consecutive income tax reduction (this year = $101 million; dropping State rate to 4.45%
    Also, additional child care credits passed (HB 290) saving parents, on average, ~ $388/year
Bills Introduced:
    Total: 1,105; passed = 541; ~ 49%
    House: 606; with 14 concurrent resolutions, 30 joint resolutions, 8 house resolutions. . . . = 658
    Senate: 330 ; with 11 concurrent resolutions, 18 joint resolutions, 4 senate resolutions . . . = 363
UASD Work:
    32/44 supported bills passed; all “priority bills” passed; some of remaining 12 will be run in 2027
    22/23 opposed bills did not pass.
    Multiple “opposed” bills were amended or substituted
Effective Date: May 6, 2026

Development in the District

Year plans submitted	Name	Address/location	Total Connections	Comments
2023	Midvale Mills Phase 2	264 E 8000 S	48	Still under construction 4/26
2023	Midvale Mills Phase 3	264 E 8000 S	11	No Construction yet 4/26
2022	Woodhaven	7635 S 300 E	24	8 unit complete, no occupancy 4/26
2023	Cottages at 7240	7240 S 525 E	4	units completed some occupied 4/26
2023	MADD Apartments	7488 S. Casa Blanca Dr	8	buildings under construction, no occupancy yet 4/2
2024	Torson Residence	972 E. Casa Roja St	1	building still under construction 4/26
2025	KV Larsen Sub	963 E. 8600 So.	8	Pipe & Manholes in building under construction 4/2
2024	Ottoson Duplex	461 E 7200 S	2	Still under Construction 4/26
2025	Trailside Reserve	6766 S. 300 E.	27	units still under construction 1/26
2025	Midvale Townhomes	7309 S. 180 W.	224	under construction, main line being installed 4/26
2025	Charlottes Fields Sub	6755 So Perrine Dr.	8	laterals connected units under construction 4/26
2025	Latitude 40 Sub	160 E. 7200 So.	18	Still under Construction 4/26
2025	Aaron Condos	7444 So State	28	buildings under construction 4/26
2025	Tate Wood Sub.	7800 So. 489 E.	1	Tied in lateral 4/26
2025	First Watch Restaurant	924 Fort Union Blvd	1	No Construction yet 4/26
2025	Office Building	7865 So 700 E	1	No Construction 4/26
2025	Sharp Sub	7615 So 120 E	3	Connections done/ Construction started 4/26
2026	Bordeaux Duplex	852 E Bordeaux Dr	2	construction started 4/26
2026	Take 5 Oil Changers	39 W 7200 S	1	Plans Received, No Construction Yet 4/26
2026	Lotus Embers	195 W 7200 S	106	Notified us they plan to develop in Jun-July 4/26
2026	Hubert Flag Lot	910 E 7800 S	1	notified of plan, no plans submitted yet 4/26
	Total		**527**	