

White City Water
Improvement District
Meeting of the
Staff Planning /
Board of Trustees

June 17, 2026

5:00 p.m.

WHITE CITY WATER IMPROVEMENT DISTRICT BOARD OF TRUSTEES

999 East Galena Drive
Sandy, Utah 84094
Wednesday, June 17, 2026
5:00 P.M.

A G E N D A

This meeting will not have a virtual/electronic component. Those interested in participating will need to attend in person or make alternative arrangements.

Portions of the meetings may be closed for reasons allowed by statute. Motions relating to any of the items listed below, including final action, may be taken.

5:00 p.m. – PLANNING MEETING

1. Call to Order and Determination of Quorum
2. Sunrise Engineering Report -- Cliff Linford
 - Status of Well 10 Repair
 - Update on Canal Property
 - Status of Turquoise Dr PRV Relocate
 - General Engineering
3. Manager Reports
 - Operations Manager Report**
 - Water Usage Report
 - AMI Meter Reading Tower update
 - Status of Phlox St./Carnation Dr Mainline Project
 - General Repair and Maintenance Update
 - General Manager's Report**
 - Election Update
 - RRA Update
 - Insurance Needs and Renewal
 - JVWCD Stand-by Water Purchase Agreement
 - State Assessed Fee
 - Newsletter Deadline and Suggestions—06-25-2026
 - Annual Employee Review

OPEN BOARD OF TRUSTEES MEETING

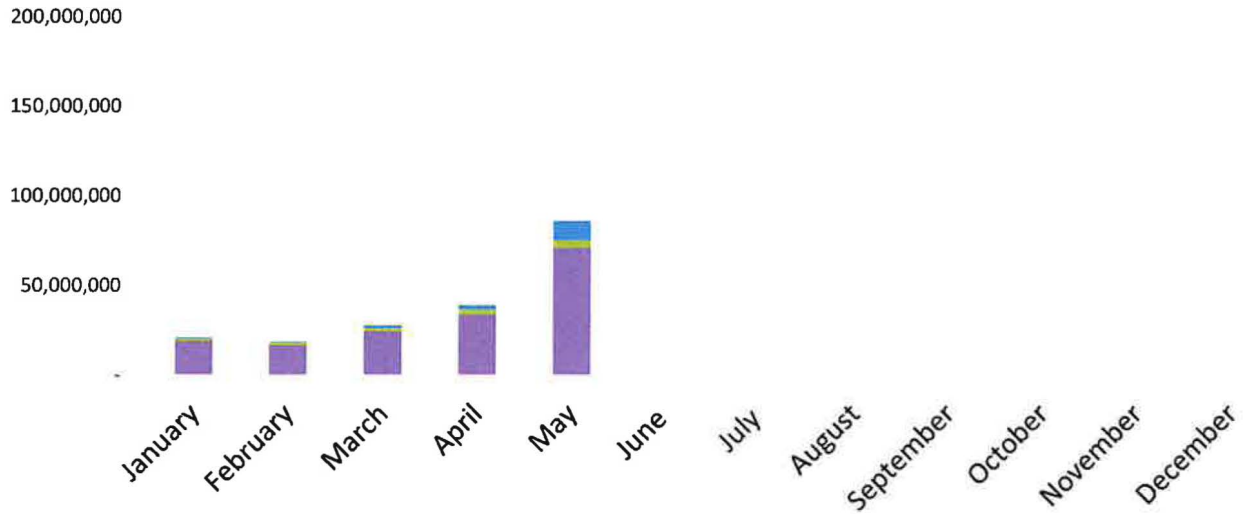
1. Call to Order and Determination of Quorum
2. Public Comment

Any person wishing to comment on non-public hearing matters or other water system issues may do so by coming to the table and giving their name and address for the record. Comments should be limited to 3 minutes, unless the Chair grants additional time.

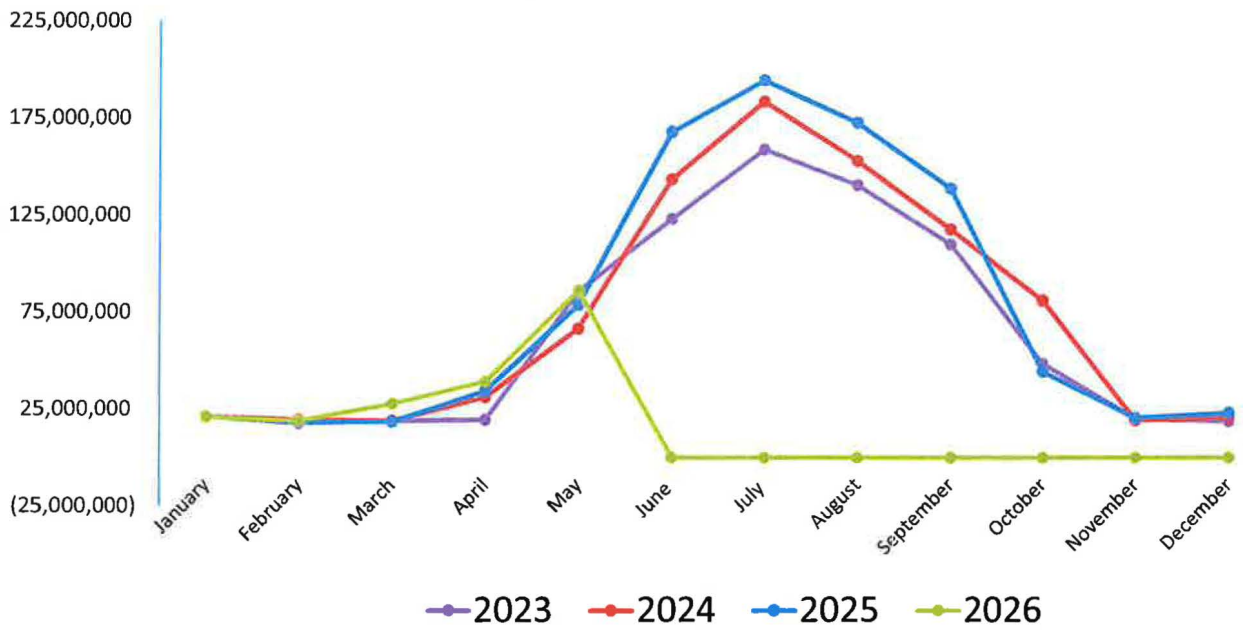
3. Approval of Minutes of April 15, 2026
4. Approval of Minutes of May 20, 2026
5. Accountant/Financial Report
 - Year-to-Date Report for May 2026
 - Approval of May 2026 Expenses
6. General Managers Report
 - Upcoming Conferences, Seminars & Meetings:
 - RWAU Fall Conference – Layton, UT, August 31- September 2, 2026 –
 - IMS AWWA 2026 Annual Conference – Logan, UT, September 15, 2026 --
 - Caselle Annual Conference—SLC, UT, October 13-14, 2026 –
 - Utah Water Users Fall Summit—Layton, UT, October 27, 2026 --
 - UASD Fall Conference --Layton, UT, November 4-6, 2026 – **Mishell, Ryan**
7. Discussion and Action RE: Insurance Needs and Renewal 2026-2027
8. Discussion and Action RE: Resolution 2026-06-001 – Resolution Setting 2025 Zero Property Tax Rate
9. Closed Sessions, if needed, as allowed under Utah Code Ann. 52-4-205
 - A. Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual. (Utah Code Ann. 52-4-205)
 - B. Strategy sessions to discuss pending or reasonably imminent litigation. (Utah Code Ann. 52-4-205)
 - C. Strategy sessions to discuss the purchase, exchange, or lease of real property. (Utah Code Ann. 52-4-205)
 - D. Discussion regarding deployment of security, personnel, devices, or systems; and (Utah Code Ann. 52-4-205)
 - E. Investigative proceedings regarding allegations of criminal misconduct. (Utah Code Ann. 52-4-205)
10. Annual Employee Reviews and Action on Recommendations (2026)
11. Water System Issues
12. Suggested Items for Future Board Meetings.
13. Adjourn

2026 Usage Comparison

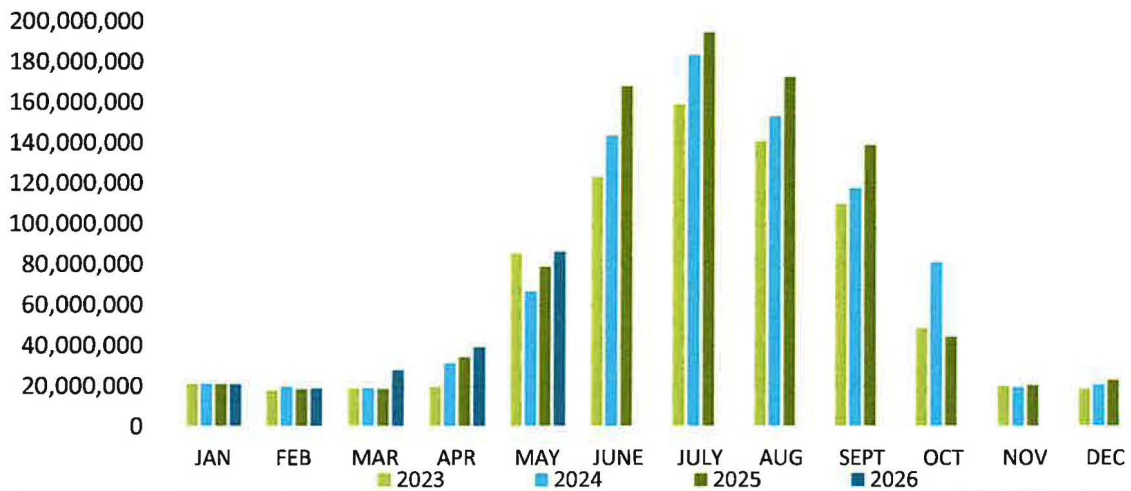
Residential Usage Commercial Usage Institutional Usage



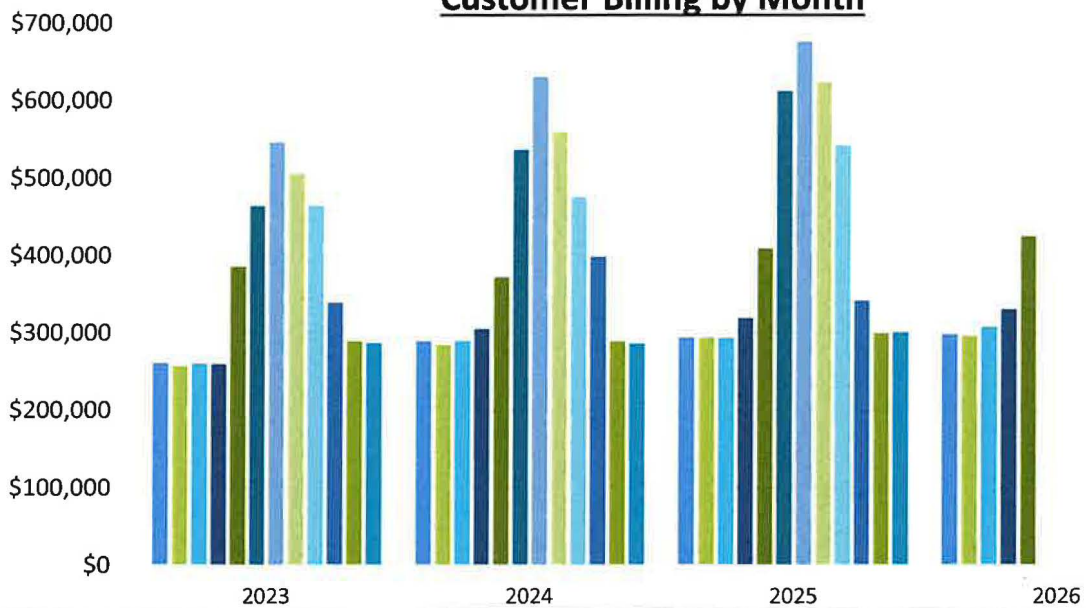
Yearly Usage Comparison



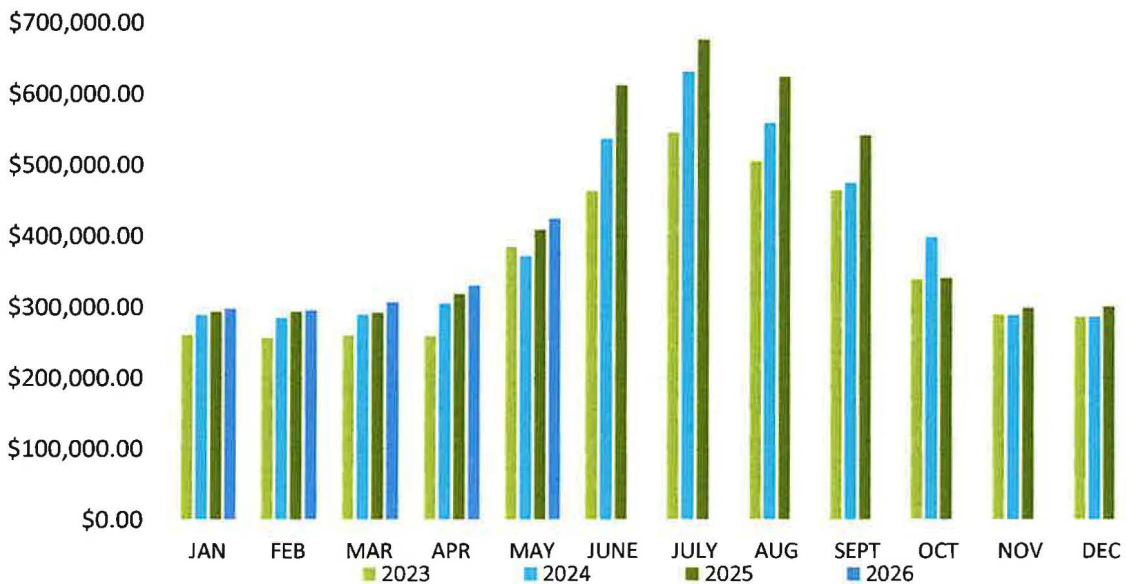
Customer Usage by Year (Gallons)



Customer Billing by Month



Customer Billing by Year



**WHITE CITY WATER IMPROVEMENT DISTRICT
BOARD OF TRUSTEES
STAFF/PLANNING MEETING**

District Office
999 Galena Drive
Sandy, Ut. 84094

Wednesday, April 15, 2026

Members

Present: Paulina Flint, Chair; Bob Johansen, Vice Chair; Garry True, Treasurer, Christy Seiger-Webster, Clerk

Members

Excused: Chris Huntzinger

Others

Present: Paul Ashton, Sue Dean, Ryan Johnson, James Lucas

5:00 P.M. STAFF PLANNING MEETING

1. Call to Order and Determination of Quorum - The Staff/Planning meeting of the White City Water Improvement District Board of Trustees was called to order at 5:00 p.m. on Wednesday, April 15, 2026 by Chair Paulina Flint. It was determined a quorum was present, with Mr. Huntzinger excused.

It was moved by Mr. True, seconded by Mr. Johansen the Board move to agenda item #3 until Cliff Linford is present. The motion was approved with the following vote: Messrs. True and Johansen aye; Ms. Flint and Seiger-Webster, aye.

3. Manager Reports

Operations Manager Report

- Water Usage Report - James reported in March we pumped 38M gallons, billed for 28M, which left us with roughly 10M unaccounted for, 26%. That percentage should drop next month. Going back the last 5 years, this is the strongest March by about 7M gallons.
- AMI Meter Reading Tower Propagation Study and Pricing- James noted in the packet is a study prepared by Neptune, our meter supplier, regarding repeater towers. We would like to start with 2 repeaters for our meters. James reviewed what the repeaters do and how they can help both the District and residents. The additional information obtained can also be included in our Conservation Plan. He noted new meters are coming out with special sensors that test pressures. One repeater would be placed on the office building, and one on the booster station. Details

Staff Planning Meeting
Wednesday, April 15, 2026

and more information are included in the meeting packet. We have a quote for \$37,980 plus roof mount for a total of \$40,000.

Status of Harston Tank Landscaping - James reported it doesn't appear that hydro-seeding has taken hold. We expected germination to take a couple of years. Part of the problem is we have not had any moisture. There is minimal drip irrigation at that site. James suggested bringing in rip/rap and gravel to the side of the road and around the tank to keep a neater appearance. One of the neighbors suggested we plant wildflower seeds from a company in Lehi which custom makes seed mixes specific to where you live. Garry suggested we use larger cobble rather than rip/rap.

Booster Station Repair Update-James stated the booster station is working. They think minor cavitation in the head is causing the sound. There is no damage to the pump. It should live it's full life expectancy. Widdison has stated we should have no concerns.

General Repair and Maintenance - We had a short on Serpentine, and other than that it has been clean-up and working on Spring issues. **It was moved by Mr. True, seconded by Ms. Seiger-Webster the Operations Manager Report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen, and True, aye.**

It was moved by Mr. True, seconded by Ms. Seiger-Webster the Board move back to agenda item #2.Sunrise Engineering Report. The motion was approved with the following vote: Messrs. True and Johansen, aye; Ms. Flint and Seiger-Webster, aye.

2. Sunrise Engineering Report

General Engineering-There were no General Engineering items for review.

Status of Well 10 Repair- Cliff reported this project is complete. We are waiting for the pump to arrive, hopefully by the next Board meeting.

Update on Canal Property-Everything ready to go for signature. We are still waiting for the two property owners to resolve their issues. These neighbors don't seem to be willing to work with each other.

Cliff and Ryan have talked about going forward with the Plat, ignore those two properties, then get rid of the rest of it. This property is the closest to Well 8..

Status of Source Protection Plan Update - 2026- Cliff stated this project needs about another week's work, and he expects it to be complete next week.

Status of Turquoise Drive PRV Relocate We are waiting for survey's to come back into the office, and are running about a week behind.

Status of Phlox St. Main Line Project- Surveys are out we are waiting for them to come back to the office. **It was moved by Mr. Johansen, seconded by Mr. True the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen and True, aye.**

General Manager Report

- Status of RRA Update -Ryan reviewed a proposal from Elwell Consulting to perform a review and provide limited assistance with for completing an AWA 5 year update to WCWID's 2020 RRA which was certified to the EPA in June, 2021. The proposal outlines what they will do at a cost \$3,050 The update is due June 30, 2026, Emergency Response Plan is due December 31, 2026. He would like to go forward with this work.
- Yoppify Contract Pricing-Ryan reviewed a proposal from Yoppify for emergency notification services in the meeting packet, including pricing, which is a little bit higher than we expected. He will draft a letter of cancellation to Code Red outlining reasons we have decided to move on.
- Legal Representation- We have received a proposal from FPCS, LLC dba Foxley & Pignanelli, Attorneys and Counselors at Law, which will be discussed in the main Board meeting.
- Newsletter Deadline and Suggestions - 4/28/16- Ryan stated Jordan Valley has made their recommendations for water use in 2026. We need to remind residents of savings we have made and our low water usage per capita. Nothing is mandated at this time.
- Evapotranspiration and wise water use will be discussed
- Information regarding the upcoming election will also be included in the - **It was moved by Ms. Seiger-Webster, seconded by Mr. Johansen the General Manager Report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen and True, aye.**

To Do's
White City Water Improvement District
Staff/Planning Meeting
Wednesday, April 15, 2026

- 1 Report on status of AMI Meter Reading Towers - **IN PROCESS**
- 2, Report on status of Harston Tank Landscaping **COMPLETED**
3. Report on status of Well 10 Repair- **IN PROCESS**
4. Report on status of Canal Property - **IN PROCESS**
5. Report on status of source protection Plan Update - 2026 - **COMPLETED**
6. Report on status of Turquoise Drive PRV Relocation - **IN PROCESS**
7. Report on status of Phlox St. Main Line Replacement - **IN PROCESS**
8. Report on status of RRA Upgrade - **IN PROCESS**
9. Report on Status of Yoppify Contract -
Ryan will draft a letter to Code Red outlining the reasons we are cancelling our contract
with them. - **COMPLETED**
10. Suggested items for Newsletter:

WHITE CITY WATER IMPROVEMENT DISTRICT
BOARD OF TRUSTEES

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District Office
999 Galer Drive
Sandy, Utah

Wednesday, April 15, 2026

Minutes

Members

Present: Paulina Flint, Chair; Bob Johansen, Vice Chair; Garry True, Treasurer, Christy Seiger-Webster, Clerk

Members

Excused: Chris Huntzinger

Others

Present: Paul Ashton, Sue Dean, Ryan Johnson, Dave Sanderson

1. Call to Order and Determination of Quorum -

The meeting of the White City Water Improvement District Board of Trustees was called to order by Chair Paulina Flint on Wednesday, April 15, 2026 at the District Office. It was determined a quorum was present, with Mr.0 Huntzinger excused.

2. Public Comment

Mr. Johnson reported no public comment has been received in person in writing or electronically. No public representatives were present.

3. Approval of Minutes of March 19, 2026 -

After review, **It was moved by Mr. True, seconded by Mr. Johansen the minutes of the March 19, 2026 Board of Trustees meeting be approved. The motion was approved with the following vote: Messrs. True and Johansen, aye; Ms. Seiger-Webster and Flint, aye.**

4. Accountant/Financial Report

Year to Date Report for March, 2026 - Dave Sanderson distributed the Residential Water Sales Report which was reviewed. He reported the annual audit has begun, and has gone pretty well. He also presented a brief update on the budget. Financial statements and charts are included in the meeting packet.

It was moved by Mr. True, seconded by Mr. Johansen the Year to Date Report for March, 2026 be accepted. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs., True and

Johansen, aye.

White City Water Improvement District
Board of Trustees
Wednesday, April 15, 2026

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Approval of March, 2026 Expenses. After review, it was moved by Mr. Johansen, seconded by Ms. Seiger-Webster the March, 2026 Expenses be approved. The motion was approved with the following vote : Ms. Flint and Seiger-Webster, aye; Messrs. True and Johansen, aye.

5 General Manager Report

Upcoming Conferences, Seminars and Meetings

Mr. Johnson reported Rural Water Fall Conference and UASD Fall Conference are on the agenda and will be held in Layton Utah. Please let him know if you plan to attend.

- RWAU Fall Conference - Layton, Utah, August 31 - September 2, 2026
- UASD Fall Conference - Layton, Ut. November 4-6, 2026 - **Mishell, Ryan,**

Mr. Johnson reported the 2025 CCR will be mailed out soon. He noted this is a new format, and many hours have been spent in it's creation. Please let him know if you have any questions or suggestions. **It was moved by Mr. True, seconded by Ms. Seiger-Webster the General Manager Report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen and True, aye.**

6 Discussion and Action Re: Proposal by FPCS LLC for professional legal services agreement -

Mr. Johnson recommended this item be postponed to follow discussion in Closed Session. **It was moved by Mr. True, seconded by Mr. Johansen Item #6 on the agenda be postponed to follow the Closed Session. The motion was approved with the following vote: Messrs. Johansen and True, aye; Ms. Seiger-Webster and Flint, aye.**

7 Discussion and Action Re: AMI Meter Reading Towers -

Mr. Johnson stated as previously discussed he recommended we move forward to place two repeaters, to gather District information. One on the office and one on the booster station as presented in the information provided in the meeting packet, and discussed in Staff/Planning meeting. This would be the next step in the meter reading process. Mr. Johnson noted they may bill an additional \$5-6,000 per year based on annual changing circumstances **It was moved by Mr. Johansen, seconded by Mr. True the AMI Meter Reading Tower contract be approved. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. Johansen and True, aye.**

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8. Discussion and Action re: Yoppify Customer Communications Contract -

Mr. Johnson stated he has reviewed the proposal from Yoppify. Staff has also done a review to be sure Yoppify can meet our needs, and are anxious to move forward. **It was moved by Mr. True, seconded by Mr. Johnson the Yoppify contract be approved. The motion was approved with the following vote: Messrs. Johansen and True, aye; Ms. Flint and Seiger-Webster, aye.**

At 5:45 p.m. **It was moved by Mr. True, seconded by Mr. Johansen the Board move into Closed Session to discuss Personnel Issues. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. True and Johansen, aye.**

I, Paulina Flint, Chair of the White City Water Improvement District Board of Trustees, hereby certify that on Wednesday, April 15, 2026 the public meeting was closed and the Board moved into Closed Session to discuss Personnel Issues, and no other actions or decisions were made at that time.

Paulina Flint, Chair

The Closed Session was not recorded and no minutes were taken. The following individuals were present: Sue Dean, Christy Seiger-Webster, Paulina Flint, Bob Johansen, Garry True Paul Ashton, and Ryan Johnson

9. Closed Session if needed. As allowed under Ut Code Ann54-4-205

- A Discussion of the Character, Professional Competence or Physical or Mental Health of an individual, (Utah Code 52-4-205
- B Strategy Sessions to discuss pending or reasonably imminent litigation. (Utah Code 52-4-205)
- C. Strategy sessions to discuss the purchase, exchange or lease of real property (Utah Code 2-4-205)
- D Discussion regarding the deployment of security, personnel , devices, or systems m and (Utah Code 52-4-205)
- E Investigative proceedings regarding allegation of criminal misconduct. (Utah Code 524-205)

The Board move out of Closed Session at 6:01 p.m., with Sue Dean, Christy Seiger-Webster, Paulina Flint, Bob Johansen, Garry True, Paul Ashton and Ryan Johnson present

At this point, Ms. Flint suggested the Board return to Agenda item 6.
White City Water Improvement District
Board of Trustees
Wednesday, April 1, 2026

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6 Discussion and Action re: Proposal by FPCS LLC for professional legal services agreement -

After discussion in Closed Session, **It was moved by Mr. Johansen, seconded by Mr. True the FPCS, LLC agreement fo legal services be approved. The motion was approved with the following vote: Ms. Flint and Seiger-Webster aye; Messrs. True and Johansen, aye.**

10. Water System Issues -

Mr. Johnson noted the Sandy Irrigation Ditch is going to be shut down over the next few years. We need to plan on replacing the storm line drain from Well 4 back to the canal. Roughly 200 ft. Various issues and future implications for the District, the demonstration farm and other users were discussed. They may want to get water services from WCWID for the farm and other users. This could be a project for next year. Mr. Johnson will let us know when he has more information.

11 Suggested Items for Future Board Meetings -

There were no suggested items for future agendas.

12. Adjourn -

It was moved by Mr. Johansen the meeting adjourn.

Respectfully submitted,

Susan A. Dean, Secretary

Paulina Flint, Chair

To Do's
White City Water Improvement District
Board of Trustees
Wednesday, April 15, 2026

1. Board members asked to let Ryan know which conferences they plan to attend listed on the meeting agenda - **IN PROCESS**
2. Board members asked to review new CCR format and give Ryan any comments or suggestions. - **COMPLETED**
3. Staff will move forward with AMI meter reading towers on office building and booster station. - **IN PROCESS**
4. Ryan will move forward with Yoppify contract and prepare a draft letter to Code Red outlining reasons we are cancelling the contract. - **COMPLETED**
5. The agreement with FPCS Llc for legal services was approved as discussed in Closed Session. - **COMPLETED**
5. Ryan will follow the potential shutting down of the Sandy Irrigation Ditch over the next few years. We need to plan on replacing the storm line drain from Well 4 back to the canal. He will report back to the Board when he has more information. - **COMPLETED**

**WHITE CITY WATER IMPROVEMENT DISTRICT
BOARD OF TRUSTEES
STAFF/PLANNING MEETING**

District Office
999 Galena Drive
Sandy, Utah
Wednesday, May 20, 2026

STAFF PLANNING MEETING 5:00 P.M.

1. Call to Order and Determination of Quorum - The meeting of the White City Water Improvement District Staff Planning Committee was called to order at 5:00 p.m. on Wednesday, May 20, 2026 at the District Office by Chair Paulina Flint. It was determined a quorum was present.

2. Sunrise Engineering Report - Cliff Linford

- Status of Well 10 Repair - Cliff reported the pumps are in and will be installed by the first week in June. We should be operational by the end of June. Paulina requested the Board be advised of the date and time of the start-up so they can attend. James will let them know.
- Update on Canal Property - This project has been extremely backed up. Work is nearing completion and should be completed in the next week.
- Status of Source Protection Plan Update - 2026 - The Source Protection Plan is complete in draft form and is being reviewed. We are waiting for comments back from the State. We don't expect any comments back.
- Status of Turquoise Drive PRV Relocate - The survey is complete. We should have a plan set for James by the next Board meeting.
- General Engineering - There were no General Engineering items for discussion **It was moved by Mr. Tue, seconded by Mr. Johansen, the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Messrs. Huntzinger, True and Johansen, aye; Ms. Flint and Seiger-Webster, aye.**

3. Managers Report

Operations Manager Report

- Water Usage Report - James reported for April we pumped 60.1M gallons, billed 39.2M, about 25% unaccounted for. This number will drop as demand goes up.

- AMI Meter Reading Tower Update - Two reading towers have been ordered. One for the building, and one for the top of the booster station. Delivery should be in about 6 weeks. He is hopeful we will get about 40% coverage of the District.
- Status of Phlox St/Carnation Drive Main Line Project - We are ready to move forward with this project. The parts are in, and we have the numbers from Sunrise for Alma. The last step is the permit which he has in hand and will deliver to the MSD tomorrow. We plan to start on Tuesday the 26. We will be pretty close to the full capital improvements budgeted amount on this one.
- TKE Elevator Repair - one of the main hydraulic valves on the elevator went bad and it had to be replaced.
- General Repair & Maintenance Update - James reported we had a water main break on Platinum, a short side on Carnation, a water main break on 17 East, a short side on Amarylilis and a long side on Buddlea Drive. We have received 20 new meters with 180 expected next week. James expressed his appreciation to Danny and David who handled several serious problems which occurred while he was out of town. They did a great job on power outages, high demand due to the heat, power issues, communication issues, etc. Can't speak highly enough about how they handled all remarkably well. It was noted meter lids need to be checked periodically. We have some reports they are coming loose and creating a hazard. James stated lids were all checked a couple of years ago but on an as reported basis since that time. In some cases the bolts have come loose. Any new occurrences will be handled on a priority basis. **It was moved by Mr. Johansen, seconded by Ms. Seiger-Webster the Operations Manager Report be accepted. The motion was approved with the following vote: Messrs. True, Johansen and Huntzinger, aye; Ms. Flint and Seiger-Webster, aye.**

General Manager Report

- RRA Update - Ryan report he has been working with Brian Elwell on the 2026 Update which is due the end of June, and received his recommendations today. There is more work to be done, mostly policy and procedures items. We should be ready well ahead of the final certification date.
- Discussion regarding Last Blast of Summer - - Operations Providing Water - Ryan reviewed his discussion with the Community Council regarding the District providing water to participants in the Last Blast of Summer. There were some concerns last year. Filling of water containers was not being well monitored

creating a health hazard. James stated he felt the liability for us was too great with them filling plastic containers. He did speak with Brent about the water bottle situation and he said they do not have a vehicle to transport a pallet of water bottles, or a place to store them. James offered to pick up water, store, and deliver to the Park to help provide water for the event. Ryan stated we will move forward to help them pick up, store, and deliver bottled water to the Park.

Code Red Contract Update - Ryan reported we prepared and delivered a letter to Code Red expressing our desire to withdraw from the contract with them for emergency notification services. They have denied the request. Legal counsel reviewed the state law and responded. We received word today they will be cancelling our contract effective August 21, 2026. We will start the transition and migration of information in July.

JVWCD Standby Water Purchase Agreement - Ryan reported this agreement with JV expires on June 15, 2026. He sent them 30 day notice that we want to extend the contract for another 5 years. They responded ok but they would need to make some changes. Ryan will meet with their general manager to discuss.

XPress Billpay Integration with Caselle Ryan stated this is very premature. We received an e-mail from Caselle that XPress Billpay no longer wants to integrate with Caselle. We don't have a lot of details yet and Ryan will advise when more information is available.

Newsletter Deadline & Suggestions - CCR Ryan stated the new format CCR will be sent out next month. Because of sizing issues it may go out as a separate mailer to each household.

Legislative Update - Ryan stated Revenue and Taxation Committee met today. He did not see anything that would affect us. There was some discussion about water taxation. Also, at the Task Force meeting they still want a perimeter project, called Water Intensified. They will be heavily pushing water drought messages. We will need to watch the surface water guys and their impact on the aquifer. Most are currently pumping. James has been looking at historic trending in our aquifer. **It was moved by Mr. Huntzinger, seconded by Ms. Seiger-Webster the General Manager Report be accepted. The motion was approved with the following vote: Messrs. Johansen, True and Huntzinger, aye, Ms. Seiger-Webster and Flint, aye.**

To Do's

White City Water Improvement District
Staff/Planning Meeting
Wednesday, May 20, 2026

1. Report on Status of Well10 Repair – **IN PROCESS**
2. Report on Update of Canal Property– **IN PROCESS**
3. Status of Source Protection Plan -- **COMPLETED**
4. Status of Turquoise Drive PRV Relocate– **IN PROCESS**
5. Status of AMI Reading Towers– **IN PROCESS**
- 6 Status of Phlox/Carnation Drive Project– **IN PROCESS**
7. Check periodically on meter lids - makes sure they are secure– **IN PROCESS**
- 8 James will work with Community Council on helping them to pick up, store and deliver bottled water to the Park for The Last Blast of Summer.– **IN PROCESS**
9. Ryan to report on meeting with JVVCD regarding extension of our contract.--
COMPLETED
10. Report on status of migration of information from Code Red to Yoppify– **IN PROCESS**
- 11 Status of Xpress BillPay/Caselle– **IN PROCESS**

**WHITE CITY WATER IMPROVEMENT DISTRICT
BOARD OF TRUSTEES**

District Office
999 Galena Drive
Sandy, Utah
Wednesday, May 20, 2026

Members

Present: Paulina Flint, Chair; Bob Johansen, Vice Chair; Garry True, Treasurer,; Christy Seiger-Webster, Clerk; Chris Huntzinger

Others

Present: Paul Ashton, Ryan Johnson, Jeff Miles

1 Call to Order and Determination of Quorum -

The meeting of the White City Water Improvement District Board of Trustees was called to order at 6:00 p.m. on Wednesday, May 20, 2026 by Chair Paulina Flint at the District Office. It was determined a quorum was present. All Board members were present.

2. Public Comment -

Mr. Johnson stated no public comment has been received, and no public representatives were present.

3. Approval of Minutes of April 15, 2026 (DEFERRED)

Ms. Flint stated approval of the April minutes has been deferred until next month.

4. 2025 Audit Presentation and Board Action - Jeff Miles, of HBME

Jeff Miles HBME expressed his appreciation to the staff and Board for their assistance in the preparation of the 2025 Annual Audit. He stated the audit went very well this year. This year's audit was done totally remotely. After approval, the audit will be uploaded to the Auditor's Office. Mr. Miles reviewed the independent auditor's report on pages 1-3. He stated this is an unmodified opinion and the Financial statements are in conformity with generally accepted accounting principals. He briefly reviewed the management analysis, financial statements, and required supplementary information He discussed the independent auditor report on Compliance and Report on Internal Control Over Compliance as Required by the State Compliance Audit Guide. There were no deficiencies in controls and no findings of non compliance.

He worked with Dave Sanderson on financial statements and thanked him for his assistance. Expenses for the year were reviewed with Repairs and Maintenance current assets discussed. Revenues were up partly due to the new rates. Increases in Expenses, Repairs and

Board of Trustees

Wednesday, May 20, 2026

Maintenance and Wages and Salaries were discussed Liabilities decreased/

After discussion, Ms. Flint thanked Mr. Miles for his work on the audit,. **It was moved by Mr. True, seconded by Mrs Seiger-Webster the 2025 Annual Audit be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen, True and Huntzinger, aye.** Mr. Miles will send a final copy of the audit to the District.

5. Accountant/Financial Report

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Year to Date Report for April, 2026 -Mr. Johnson stated Dan Sanderson is excused from this meeting. Copies of the financial statements for April 2026 are included in the meeting packet which Mr. Johnson reviewed. After discussion, **It was moved by Ms. Seiger-Webster, seconded by Mr. Johansen the Year to Date Report for April be accepted. The motion was approved with the following vote: Messrs. Huntzinger, True and Johansen, aye, Ms. Seiger-Webster and Flint, aye.**

Approval of April, 2026 Expenses - After review, **It was moved by Mr. Huntzinger, seconded by Ms. Seiger-Webster the April 2026 Expenses be approved. The motion was approved with the following vote: Messrs True, Huntzinger and Johansen, aye; Ms. Flint and Seiger-Webster, aye.**

6. General Manager's Report

UPCOMING CONFERENCES, SEMINARS AND MEETINGS

- RWAU Fall Conference - Layton, Ut., August 31 - September 2, 2026
- UASD Fall Conference - Layton, Ut., November 4-6. 2026 - **Mishell, Ryan**

Conferences information is in the packet. **It was moved by Mr. Huntzinger, seconded by Ms. Seiger-Webster the General Manager Report be accepted. The motion was approved with the following vote: Messrs. Johansen, True and Huntzinger, aye; Ms. Flint and Seiger-Webster, aye.**

It was moved by Mr. True, seconded by Mr. Huntzinger the public meeting be closed and the Board move into Closed Session to discuss Personnel Issues. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye, Messrs. Johansen, True and Huntzinger, aye; Those present included Paulina Flint, Bob Johansen,

Garry True, Cris Huntzinger, Paul Ashton, Ryan Johnson Christy Seiger-Webster

White City Water Improvement District
Board of Trustees
Wednesday, May 20, 2026

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I, Paulina Flint, Chair of the White City Water Improvement District Board of Trustees hereby certify that on Wednesday, May 20, 2026 the public meeting of the White City Water Improvement District Board of Trustees was closed and the Board moved into Closed Session to discuss Personnel Issues. No other actions or decisions were made at that time.

Paulina Flint, Chair

DRAFT

The Closed session was not recorded and no minutes were taken

7. Closed Session if needed. As allowed under Ut Code Ann54-4-205

- A Discussion of the Character, Professional Competence or Physical or Mental Health of an individual, (Utah Code 52-4-205
- B Strategy Sessions to discuss pending or reasonably imminent litigation. (Utah Code 52-4-205)
- C. Strategy sessions to discuss the purchase, exchange or lease of real property (Utah Code 2-4-205)
- D Discussion regarding the deployment of security, personnel , devices, or systems m and (Utah Code 52-4-205)
- E Investigative proceedings regarding allegation of criminal misconduct. (Utah Code 524-205)

At 6:30 PM The Board moved out of Closed Session. ; Those present included Paulina Flint, Bob Johansen, Garry True, Cris Huntzinger, Paul Ashton, Ryan Johnson Christy Seiger-Webster

8. Discussion and Action Re: Modification of Foxley/Pignanelli contract separating legal and lobbying services, and Discussion and Action Re: Styles Daniels, PC

After discussion in Closed Session, **It was moved by Mr. True, the Board modify the Foxley/Pignanelli contract dated April 1, 2026. The motion was seconded by Ms. Seiger-Webster and approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. True, Huntzinger and Johansen, aye.**

After discussion in Closed Session, **It was moved by Ms. Seiger-Webster the proposed contract with Styler Daniels, P.C. for the performance of legal work effective**

April 1, 2026. This will cover the cancellation of the legal contract with Foxley/Pignanelli ,

moving to Styler Daniels. The motion was seconded by Mr. Johansen and approved with the following vote: Messrs. Johansen, True and Huntzinger, aye; Ms. Flint and Seiger-Webster, aye.,

9. Water System Issues

There were no additional water system issues for discussion.

10. Suggested Item for Future Board Meeting

Mr. True stated we have a new member on the Board a photograph should be taken. It was suggested we schedule following the election for January, 2027

Candidate filing date is June 8, 2026

Employee reviews need to be completed in May. General Manager review to be done in June.

11. Adjourn

It was moved by Mr. Johansen, the meeting adjourn.

Respectfully submitted,

Approved:

Susan A. Dean, Secretary

F. Flint, Chair

Paulina

To Do's

White City Water Improvement District
Board of Trustees
Wednesday, May 20, 2026

1. Board members to advise if they will attend upcoming meetings—**IN PROCESS**
2. Schedule photo of new board members following upcoming election - January, 2027—**IN PROCESS**
3. Candidate filing date - June 8, 2026-- **COMPLETED**
- 4, Employee reviews to be done in May
General Manager Review to be done in June.-- **COMPLETED**

WHITE CITY WATER (DISTRICT)
BALANCE SHEET
MAY 31, 2026

FUND 51

ASSETS

51-1111	CASH - US BANK CHECKING ACCT	331,360.30	
51-1113	XPRESS BILL PAY CLEARING	66,053.17	
51-1120	CASH CLEARING - UTILITIES	(9,497.49)	
51-1131	PETTY CASH	150.00	
51-1153	PTIF #5822 RW FUND	24,092.24	
51-1155	PTIF #5507 -- OPERATING FUND	1,751,891.04	
51-1156	PTIF #1454 CAPITAL RESERVE	817,917.62	
51-1158	PTIF #4779 CAPITAL IMPROVEMENT	1,514,680.83	
51-1159	2020 BOND DEBT 248891000	147,223.05	
51-1161	2020 BOND DEBT RES 248891001	18,620.62	
51-1163	2015 BOND SERIES 240217000	.01	
51-1180	2021 BOND DEBT #221884000	301,912.52	
51-1181	2021 BOND SINK A #221884001	3,625.68	
51-1182	2021 BOND SINK B #221884002	1,434.93	
51-1183	2021 COI #221884003	6.88	
51-1193	2022 BOND FUND 247852000	184,137.22	
51-1194	2022 BOND FUND 247852002	3,121.24	
51-1311	CUSTOMER ACCOUNTS RECEIVABLE	268,555.78	
51-1511	INVENTORY	154,781.19	
51-1561	PREPAID INSURANCE	32,438.94	
51-1610	CONSTRUCTION IN PROGRESS	(.02)	
51-1611	LAND	682,813.32	
51-1621	BUILDINGS	3,304,822.34	
51-1631	WELLS AND STORAGE FACILITIES	11,532,642.06	
51-1632	SUPPLY TRANSMISSION LINE	13,585,958.27	
51-1633	METERS AND HYDRANTS	1,742,634.65	
51-1640	INVESTMENT\COMPANY	3,354,986.92	
51-1641	OFFICE FURNITURE AND EQUIPMENT	82,900.59	
51-1642	ACCUMULATED DEPRECIATION	(12,345,905.89)	
51-1651	MACHINERY & EQUIPMENT	853,397.88	
51-1661	VEHICLES	84,183.91	
51-1800	DEFERRED OUTFLOW PENSION	266,752.00	
51-1802	DEFERRED OUTFLOW REFUNDING 16	19,908.11	
51-1804	DEFERRED OUTFLOW REFUNDING 21	495,539.78	
TOTAL ASSETS			29,273,139.69

LIABILITIES AND EQUITY

WHITE CITY WATER (DISTRICT)
BALANCE SHEET
MAY 31, 2026

FUND 51

LIABILITIES

51-2131	ACCOUNTS PAYABLE	(	45,068.92)	
51-2211	ACCRUED PAYROLL PAYABLE		21,561.31	
51-2212	WAGES PAYABLES		6,065.52	
51-2221	FEDERAL TAX PAYABLE	(	22,825.75)	
51-2222	STATES PAYROLL TAXES PAYABLE	(	707.43)	
51-2223	RETIREMENT PAYABLE		4,110.26	
51-2224	INSURANCE PAYABLE	(	8,824.82)	
51-2225	WORKERS COMP PAYABLE		4,073.45	
51-2226	STATE UNEMPLOYMENT		58.72	
51-2300	NET PENSION LIABILITY		154,176.00	
51-2503	CURRENT BOND MATURITIES 2020		180,000.00	
51-2504	CURRENT BOND MATURITIES 2021 B		700,000.00	
51-2508	CURRENT BOND MATURITIES 2022		135,000.00	
51-2510	ST COMPENSATED ABSENCES		77,015.12	
51-2551	ACCRUED INTEREST PAYABLE		252,361.46	
51-2630	LT COMPENSATED ABSENCES		35,255.57	
51-2649	2022 BOND PAYABLES		7,620,000.00	
51-2656	2020 BOND PAYABLES		1,576,000.00	
51-2657	2021 BOND PAYABLES B		6,210,000.00	
51-2664	2015 PREMIUM ON REFUNDING		367,716.00	
51-2668	2022 PREMIUM ON REFUNDING		236,386.20	
51-2795	DEFERRED INFLOWS PENSION		800.00	
	TOTAL LIABILITIES			17,503,152.69

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
51-2999	RETAINED EARNINGS-BEGIN OF YR	12,171,418.36		
	REVENUE OVER EXPENDITURES - YTD	(	401,431.36)	
	BALANCE - CURRENT DATE		11,769,987.00	
	TOTAL FUND EQUITY			11,769,987.00
	TOTAL LIABILITIES AND EQUITY			29,273,139.69

WHITE CITY WATER (DISTRICT)
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FUND 51

<u>REVENUE</u>	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
51-3710 METERED SALES - RES CUSTOMERS	409,087.07	1,609,175.06	4,700,000.00	3,090,824.94	34.2
51-3715 OTHER WATER REVENUES	.00	.00	2,500.00	2,500.00	.0
51-3720 METERED SALES - COMMERCIAL	11,586.50	26,934.64	118,000.00	91,065.36	22.8
51-3780 LATE CHARGES	3,060.00	13,440.00	37,000.00	23,560.00	36.3
51-3810 MISCELLANEOUS REVENUE	925.75	19,065.83	.00 (	19,065.83)	.0
51-3900 INTEREST & DIVIDEND INCOME	14,352.12	75,704.96 (	50,000.00)	(125,704.96)	151.4
 TOTAL FUND REVENUE	 439,011.44	 1,744,320.49	 4,807,500.00	 3,063,179.51	 36.3

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
51-5100-110 SALARIES & WAGES - EMPLOYEES	35,898.30	206,422.72	547,359.00	340,936.28	37.7
51-5100-111 OVERTIME/ON-CALL	.00	.00	1,000.00	1,000.00	.0
51-5100-115 COMPENSATION - TRUSTEES	6,250.00	16,605.00	42,000.00	25,395.00	39.5
51-5100-130 BENEFITS	19,099.60	69,121.53	259,150.00	190,028.47	26.7
51-5100-210 DUES & MEMBERSHIPS	523.98	3,586.90	33,264.00	29,677.10	10.8
51-5100-230 MILEAGE REIMBURSEMENT	149.94	149.94	.00	(149.94)	.0
51-5100-231 TRAVEL EXPENSES	611.20	11,264.06	.00	(11,264.06)	.0
51-5100-240 OFFICE SUPPLIES	1,346.76	3,138.53	9,000.00	5,861.47	34.9
51-5100-245 POSTAGE / PRINTING	6,471.49	26,065.58	56,550.00	30,484.42	46.1
51-5100-250 EQUIP. MAINT. CONTRACTS	4,254.98	20,863.92	56,430.00	35,566.08	37.0
51-5100-270 UTILITIES	2,530.24	11,891.47	38,775.00	26,883.53	30.7
51-5100-300 BAD DEBT EXPENSE	1.88	2,304.93	.00	(2,304.93)	.0
51-5100-310 MISC. PROFESSIONAL SERVICES	9,589.33	39,852.50	186,650.00	146,797.50	21.4
51-5100-311 ACCOUNTING	14,750.00	25,000.00	43,500.00	18,500.00	57.5
51-5100-312 LEGAL SERVICES	10,000.00	10,000.00	.00	(10,000.00)	.0
51-5100-330 TRAINING REGISTRATIONS	.00	2,820.00	19,270.00	16,450.00	14.6
51-5100-510 INSURANCE - GENERAL LIABILITY	.00	355.00	67,700.00	67,345.00	.5
51-5100-530 INTEREST EXPENSES	.00	1,135,512.10	1,591,050.00	455,537.90	71.4
51-5100-610 BANK / TRUSTEE FEES	71.62	2,008.68	27,000.00	24,991.32	7.4
51-5100-622 LITIGATION	.00	.00	3,000.00	3,000.00	.0
51-5100-625 MISC. EXPENSES	835.63	2,780.46	11,400.00	8,619.54	24.4
51-5100-629 BOARD CONTINGENCY	.00	.00	14,000.00	14,000.00	.0
51-5100-720 BUILDING MAINTENANCE	16,738.56	21,314.26	17,844.00	(3,470.26)	119.5
51-5100-730 EQUIPMENT	.00	.00	5,800.00	5,800.00	.0
51-5100-740 UNIFORMS	829.51	1,431.22	10,500.00	9,068.78	13.6
TOTAL ADMINISTRATION	129,953.02	1,612,488.80	3,041,242.00	1,428,753.20	53.0
<u>CAPITAL PROJECTS</u>					
51-5110-733 10000 S TRANSMISSION LINE & CON	.00	.00	580,000.00	580,000.00	.0
51-5110-740 WELL HOUSES IMPROVEMENTS	.00	.00	700,000.00	700,000.00	.0
51-5110-751 MAINLINE REPLACEMENTS	121,557.35	109,557.35	580,000.00	470,442.65	18.9
51-5110-765 METER REPLACEMENTS	8,430.00	33,278.46	210,000.00	176,721.54	15.9
TOTAL CAPITAL PROJECTS	129,987.35	142,835.81	2,070,000.00	1,927,164.19	6.9

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATIONS</u>					
51-5160-110 SALARIES & WAGES - EMPLOYEES	30,994.62	113,270.94	270,796.00	157,525.06	41.8
51-5160-111 OVERTIME/ON-CALL	3,125.26	9,826.14	25,400.00	15,573.86	38.7
51-5160-130 BENEFITS	17,735.57	51,819.58	162,879.00	111,059.42	31.8
51-5160-210 DUES & MEMBERSHIPS	.00	421.06	2,870.00	2,448.94	14.7
51-5160-211 GIS MAINTENANCE	.00	2,283.00	.00	(2,283.00)	.0
51-5160-230 VEHICLE MAINTENANCE	898.62	7,432.38	.00	(7,432.38)	.0
51-5160-231 TRAVEL EXPENSES	.00	2,546.32	34,880.00	32,333.68	7.3
51-5160-250 REPAIRS & MAINTENANCE SUPPLY	51,904.13	130,221.79	427,700.00	297,478.21	30.5
51-5160-270 UTILITIES	17,408.11	57,195.44	441,520.00	384,324.56	13.0
51-5160-310 SCADA/WELL MAINTENANCE	.00	10,973.00	56,000.00	45,027.00	19.6
51-5160-330 TRAINING & REGISTRATIONS	.00	850.00	2,680.00	1,830.00	31.7
51-5160-620 WATER SAMPLING/TESTING	1,277.00	3,587.59	30,000.00	26,412.41	12.0
51-5160-740 EQUIPMENT	.00	.00	17,500.00	17,500.00	.0
TOTAL OPERATIONS	123,343.31	390,427.24	1,472,225.00	1,081,797.76	26.5
TOTAL FUND EXPENDITURES	383,283.68	2,145,751.85	6,583,467.00	4,437,715.15	32.6
NET REVENUE OVER EXPENDITURES	55,727.76	(401,431.36)	(1,775,967.00)	(1,374,535.64)	(22.6)

Journal	Payee or Description	Date	Check Number	Amount
CD1	IT NOW MONTHLY BILLING --	05/31/2026	1	1,632.29
CD1	CASELLE MONTHLY BILLING --	05/31/2026	3	1,644.00
CD1	XPRESS BILL PAY MONTHLY BILLING --	05/31/2026	5	2,471.12
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	05/31/2026	7	2,848.34
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	05/31/2026	9	4,050.52
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	05/31/2026	11	2,930.85
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	05/31/2026	13	4,081.19
CD1	PAYMENT TECH FEE	05/31/2026	15	1,471.96
CD1	BANK CHARGES	05/31/2026	17	71.62
CDA	BLUE STAKES OF UTAH 811	05/07/2026	31430	205.00
CDA	CHEMTECH/FORD LABORATORIES	05/07/2026	31431	370.00
CDA	COMCAST CABLE	05/07/2026	31432	140.88
CDA	DEX IMAGING LLC	05/07/2026	31433	54.33
CDA	DS ACCOUNTING SERVICES LLC	05/07/2026	31434	2,250.00
CDA	EUROFINS EATON ANALYTICAL LLC	05/07/2026	31435	500.00
CDA	FABIAN VANCOTT	05/07/2026	31436	150.25
CDA	GOTO COMMUNICATIONS, INC.	05/07/2026	31437	449.56
CDA	JOHANSEN, ROBERT	05/07/2026	31438	544.00
CDA	LORI BOYACK	05/07/2026	31439	325.41
CDA	MATRIX EXCAVATION, INC.	05/07/2026	31440	10,102.00
CDA	METERWORKS, INC	05/07/2026	31441	3,041.16
CDA	ORS -- CHILD SUPPORT SERVICES	05/07/2026	31442	110.77
CDA	ROCKY MOUNTAIN POWER	05/07/2026	31443	643.44
CDA	STYLER DANIELS	05/07/2026	31444	10,000.00
CDA	SUNRISE ENGINEERING	05/07/2026	31445	17,187.75
CDA	THOMSON REUTERS -- WEST	05/07/2026	31446	343.98
CDA	US BANK	05/07/2026	31447	4,844.05
CDA	UT CORRECTIONAL INDUSTRIES	05/07/2026	31448	829.51
CDA	UTAH STATE TREASURERS OFFICE	05/07/2026	31449	68,735.42
CDA	WASTE MANAGEMENT OF UTAH, INC	05/07/2026	31450	311.47
CDA	WES FRANTZ	05/07/2026	31451	58.40
CDA	WILDER BACKFLOW TESTING	05/07/2026	31452	420.00
CDA	CERTIFIED FIRE & SECURITY	05/14/2026	31453	100.00
CDA	CODY MAY	05/14/2026	31454	61.50
CDA	COMCAST CABLE	05/14/2026	31455	315.73
CDA	COMFORT PROS PLUMBING, HEATING AND AIR,	05/14/2026	31456	2,695.24
CDA	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	05/14/2026	31457	565.00
CDA	FREEDOM MAILING SERVICE	05/14/2026	31458	2,818.65
CDA	HBME	05/14/2026	31459	12,500.00
CDA	KIM WILSON	05/14/2026	31460	212.96
CDA	McINTOSH COMMUNICATIONS LLC	05/14/2026	31461	630.00
CDA	MOUNTAINLAND SUPPLY DEPT	05/14/2026	31462	761.43
CDA	ODP BUSINESS SOLUTIONS, LLC	05/14/2026	31463	428.04
CDA	ROCKY MOUNTAIN POWER	05/14/2026	31464	15,548.86
CDA	STATE OF UTAH FUEL NETWORK	05/14/2026	31465	898.62
CDA	SUNRISE ENGINEERING	05/14/2026	31466	4,500.00
CDA	TK ELEVATOR CORPORATION	05/14/2026	31467	9,705.22
CDA	UPPER CASE PRINTING, INC.	05/14/2026	31468	1,002.77
CDA	WASATCH FRONT WASTE & RECYCLING	05/14/2026	31469	26.00
CDA	COMCAST CABLE	05/21/2026	31470	993.51
CDA	ENBRIDGE	05/21/2026	31471	205.85
CDA	GREATER SALT LAKE MUNICIPAL SERVICES DIS	05/21/2026	31472	.00
CDA	ORS -- CHILD SUPPORT SERVICES	05/21/2026	31473	110.77
CDA	PETERSON PLUMBING SUPPLY	05/21/2026	31474	96,056.85
CDA	UPPER CASE PRINTING, INC.	05/21/2026	31475	2,341.07
CDA	UTAH STATE TAX COMMISSION	05/21/2026	31476	1,970.00
CDA	VERIZON WIRELESS	05/21/2026	31477	844.24
CDA	ALEXIS MONTANO	05/28/2026	31478	17.44

Journal	Payee or Description	Date	Check Number	Amount
CDA	CHEMTECH/FORD LABORATORIES	05/28/2026	31479	407.00
CDA	DC MANAGEMENT UT LLC	05/28/2026	31480	108.35
CDA	GREATAMERICA FINANCIAL SERVICES CORPORAT	05/28/2026	31481	294.36
CDA	I- D ELECTRIC	05/28/2026	31482	449.15
CDA	J HOWARD EMERY	05/28/2026	31483	36.68
CDA	MATRIX EXCAVATION, INC.	05/28/2026	31484	14,845.00
CDA	METERWORKS, INC	05/28/2026	31485	23,334.00
CDA	PEHP - LTD PROGRAM	05/28/2026	31486	303.35
CDA	PEHP GROUP INSURANCE	05/28/2026	31487	369.40
CDA	PEHP INSURANCE - HEALTH & DENTAL	05/28/2026	31488	15,859.86
CDA	PM RESTORATIONS	05/28/2026	31489	80.26
CDA	TK ELEVATOR CORPORATION	05/28/2026	31490	6,088.00
CDA	VERIZON WIRELESS	05/28/2026	31491	78.29
CDP	DIRECT DEPOSIT TOTAL	05/08/2026	92201	21,212.74
CDP	DIRECT DEPOSIT TOTAL	05/22/2026	92202	17,920.64
CDP	Bowles, Daniel S. - DIR DEP	05/08/2026	5032601	.00
CDP	Cardenaz, Phillip S. - DIR DEP	05/08/2026	5032602	.00
CDP	Dean, Susan A - DIR DEP	05/08/2026	5032603	.00
CDP	Flint, Paulina - DIR DEP	05/08/2026	5032604	.00
CDP	GUZMAN,MISHELL - DIR DEP	05/08/2026	5032605	.00
CDP	Huntzinger, Chris - DIR DEP	05/08/2026	5032606	.00
CDP	Johansen, Robert - DIR DEP	05/08/2026	5032607	.00
CDP	Johnson, Ryan R. - DIR DEP	05/08/2026	5032608	.00
CDP	Lucas, James B. - DIR DEP	05/08/2026	5032609	.00
CDP	Peterson, Ian - DIR DEP	05/08/2026	5032610	.00
CDP	Seiger-Webster, Christy M - DIR DEP	05/08/2026	5032611	.00
CDP	Teran, Madison - DIR DEP	05/08/2026	5032612	.00
CDP	True, Garry - DIR DEP	05/08/2026	5032613	.00
CDP	Winger, David S. - DIR DEP	05/08/2026	5032614	.00
CDP	Bowles, Daniel S. - DIR DEP	05/22/2026	5032615	.00
CDP	Cardenaz, Phillip S. - DIR DEP	05/22/2026	5032616	.00
CDP	GUZMAN,MISHELL - DIR DEP	05/22/2026	5032617	.00
CDP	Johnson, Ryan R. - DIR DEP	05/22/2026	5032618	.00
CDP	Lucas, James B. - DIR DEP	05/22/2026	5032619	.00
CDP	Peterson, Ian - DIR DEP	05/22/2026	5032620	.00
CDP	Teran, Madison - DIR DEP	05/22/2026	5032621	.00
CDP	Winger, David S. - DIR DEP	05/22/2026	5032622	.00
Grand Totals:				399,516.10

Check Issue Dates: 05/18/2026 - 06/12/2026

Jun 11, 2026 10:15AM

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
05/17/2026	PC	05/22/2026	5032615	Bowles, Daniel S.	30		51-1111	2,156.38-	D
05/17/2026	PC	05/22/2026	5032616	Cardenaz, Phillip S.	40		51-1111	1,997.28-	D
05/17/2026	PC	05/22/2026	5032617	GUZMAN,MISHELL	43		51-1111	1,645.05-	D
05/17/2026	PC	05/22/2026	5032618	Johnson, Ryan R.	47		51-1111	3,550.10-	D
05/17/2026	PC	05/22/2026	5032619	Lucas, James B.	52		51-1111	2,779.72-	D
05/17/2026	PC	05/22/2026	5032620	Peterson, Ian	54		51-1111	1,811.07-	D
05/17/2026	PC	05/22/2026	5032621	Teran, Madison	48		51-1111	1,654.69-	D
05/17/2026	PC	05/22/2026	5032622	Winger, David S.	70		51-1111	2,326.35-	D
05/31/2026	PC	06/05/2026	5312601	Bowles, Daniel S.	30		51-1111	2,643.31-	D
05/31/2026	PC	06/05/2026	5312602	Cardenaz, Phillip S.	40		51-1111	1,997.28-	D
05/31/2026	PC	06/05/2026	5312603	Flint, Paulina	80		51-1111	608.51-	D
05/31/2026	PC	06/05/2026	5312604	GUZMAN,MISHELL	43		51-1111	1,643.45-	D
05/31/2026	PC	06/05/2026	5312605	Huntzinger, Chris	151		51-1111	615.94-	D
05/31/2026	PC	06/05/2026	5312606	Johansen, Robert	130		51-1111	583.51-	D
05/31/2026	PC	06/05/2026	5312607	Johnson, Ryan R.	47		51-1111	3,550.10-	D
05/31/2026	PC	06/05/2026	5312608	Lucas, James B.	52		51-1111	2,779.72-	D
05/31/2026	PC	06/05/2026	5312609	Peterson, Ian	54		51-1111	1,591.31-	D
05/31/2026	PC	06/05/2026	5312610	Seiger-Webster, Christy M	140		51-1111	615.94-	D
05/31/2026	PC	06/05/2026	5312611	Teran, Madison	48		51-1111	1,654.69-	D
05/31/2026	PC	06/05/2026	5312612	True, Garry	120		51-1111	610.94-	D
05/31/2026	PC	06/05/2026	5312613	Winger, David S.	70		51-1111	2,208.54-	D

Grand Totals:

39,023.88-

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Premium Comparison

Coverage	Expiring	Renewal
Commercial Property	\$36,172.00	\$37,314.00
Commercial Crime	\$463.00	\$463.00
Cyber Liability	\$3,258.22	\$3,461.86
General Liability	\$13,659.00	\$13,554.00
Commercial Automobile	\$6,853.00	\$6,143.00
Commercial Umbrella	\$5,003.00	\$4,828.00
Total Premium	\$65,408.22	\$65,763.86

RESOLUTION NO. 2026-06-001

A RESOLUTION SETTING A ZERO PERCENT TAX
RATE FOR WHITE CITY WATER IMPROVEMENT
DISTRICT

WHEREAS, the White City Water Improvement District (hereafter "WCWID") is a local district under Utah Code Ann. § 17B-2a-401 et seq., for the purpose of providing water service to its residents, and

WHEREAS, WCWID has a legal right to impose a property tax on properties within the service area of WCWID in order to meet expenses, and

WHEREAS, the Board of Trustees of WCWID has consistently voted not to impose a property tax on properties within the service area of WCWID but to rely, instead, upon cost-based water rates to meet expenses, and

WHEREAS, Salt Lake County annually requires WCWID to declare its tax rate on properties within the service area of WCWID.

NOW THEREFORE, IT WAS HEREBY RESOLVED AND APPROVED by the Board of Trustees of the White City Water Improvement District, Salt Lake County, Utah, that:

1. For the tax year 2027, WCWID shall continue to report to Salt Lake County that WCWID has chosen a "Zero point zero (0.000000) Percent" tax rate on any and all properties within the service area of WCWID.

APPROVED this ____ day of June, 2026.

Paulina F. Flint, Chair

ATTEST:

Clerk