



**MAGNA WATER DISTRICT
MEETING PACKET
FOR THE
REGULAR BOARD MEETING
THURSDAY JULY 16, 2026
10:00 AM**

8885 W 3500 S, MAGNA, UT 84044

GENERAL OFFICE BUILDING

(801)250-2118

Fax(801)250-1452

JULY 16, 2026
REGULAR BOARD MEETING AGENDA
MAGNA WATER DISTRICT

MEETING DATE: July 16, 2026 at 10:00 am

LOCATION: 8885 W 3500 S, MAGNA, UT, GENERAL OFFICE BUILDING

A. Call to Order

B. Public, Board and Staff join in the Pledge of Allegiance

C. Welcome the Public and Guests

D. Public Comment

Written requests that are received – Please do not take over three minutes due to time restraints for other individuals and the Board.

E. Inquire of any conflicts of interests that need to be disclosed to the Board

F. Approval of common consent items

1. Minutes of the regular board meeting held June 11, 2026
2. Minutes of the special board meeting held June 18, 2026
3. Expenses for June 4 to July 7, 2026
General Expenses: \$1,817,797.06
Zions Bank Bond Payment: \$51,980.83

G. Department Reports:

1. General Manager Report
2. Engineering Report
3. Water Operations Report
4. Wastewater Operations Report
 - Magna WRF Operations Report June 2026
 - Collections systems maintenance summary

5. Controller/Clerk Report
 - Compliance Requirements Report

6. HR Manager Report

H. Water & Sewer Availability

Discussion and possible motion to approve the following developments:

1. (Ty) PC Holdings WV-7 development, located at 2444 South Anna Caroline Dr
2. (Ty) Bacchus Plaza Two development, located at 2790 S 8400 W

I. Project Awards & Agreements

Discussion and possible motion to approve the following project awards and agreements:

1. (Clint) Bowen Collins and Associates amendments to task order 24-02 for master planning, impact fee, and rate study for the amount not to exceed \$15,814.
2. (Clint) Bowen Collins and Associates scope and fee for additional signage design, bidding assistance, and construction management services for the general office conservation garden project for the amount not to exceed \$28,696.
3. (Dallas) 2026 Dukes annual chemical root control for the amount not to exceed \$25,000.
4. (Andrew) Fleet lease purchase from Jerry Seiner Chevrolet for \$711,855, subject to change upon release of 2027 models and pricing, if the 2026 models are no longer fully available.
5. (Andrew) Fleet buy back quote of \$570,300, subject to change based on damage and mileage accrued before sale.

J. Administrative

Discussion and possible motion to approve the following administrative items:

1. (Clint) Resolution 2026-05 Magna Water District No-Fault Culinary Water and Sanitary Sewer Failure Reimbursement Program.

For information and discussion only – no action items:

2. (LeIsle) Discussion regarding election judges, possible in person polling locations, and drop-box locations.
3. (LeIsle) Preview of Caselle Connect Community payment portal

4. Next month's board meeting – August 13, 2026 at 10:00 am

- K. Motion to take a brief recess and immediately following, meet in a closed meeting to discuss: (1) the purchase, exchange, lease, or sale of real property, including any form of a water right or water shares, (2) pending or reasonably imminent litigation; and (3) collective bargaining issues pursuant to Utah Code Ann. §§ 52-4-204 through 205.**
- L. Motion to close the closed meeting and re-open the public board meeting.**
- M. Motion to immediately meet in a closed meeting to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code Ann. § 52-4-204 through 205(1)(a).**
- N. Motion to close the closed meeting and re-open the public board meeting.**
- O. Consider action on any noticed agenda item discussed in closed meeting.**
- P. Other Business**
- Q. Adjourn**

MEETING MINUTES

**MINUTES OF THE
REGULAR MEETING
OF THE BOARD OF TRUSTEES OF
MAGNA WATER DISTRICT**

A regular meeting of the Board of Trustees of the Magna Water District was held Thursday, June 11, 2026, at 10:00 am at the Magna Water District General Office, Kim Bailey Board Room, located at 8885 West 3500 South, Magna, UT.

Call to Order: Mick Sudbury called the meeting to order at 10:00 am.

Trustees Present:

Mick Sudbury, Chairman
Jeff White
Dan Stewart

Management Present:

Clint Dilley, General Manager
LeIsle Fitzgerald, District Controller
Trevor Andra, District Engineer
Dallas Henline, Wastewater Operations Manager
Andrew Sumsion, HR Manager
Steve Clark, Water Operations Manager

Also Present:

Nathan Bracken, Smith Hartvigsen, PLLC
Tommy Martinez, Magna Resident
Mildred Martinez, Magna Resident
Don Olsen, Epic Engineering
Kailey Mohamed, AE2S Engineering
Dan Peay, Magna Resident
David Hatch, Stantec Engineering
Joel Workman, AQS Consulting
Nate Robers, Bowen Collins Associates
Doyle Jenkins, Magna Resident

Pledge of Allegiance: Chairman led those in attendance in the Pledge of Allegiance.

Welcome the Public and Guests: Chairman welcomed those in attendance.

Public Comment: Tommy and Mildred Martinez inquired if the Board had any additional information on the sewer backup that occurred in their home. The Martinez's provided to the board documentation showing the District's insurance and their homeowner's insurance denying the claim. LeIsle read the plumber's description of services that was performed at the Martinez's home.

Based on the sensitivity of the discussion, a motion was made by Jeff White, seconded by Dan Stewart, to meet immediately in closed session to discuss pending or reasonably imminent litigation pursuant to Utah Code Ann. §§ 52-4-204 through 205. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea and Jeff White, yea at 10:07 am.

A motion was made by Jeff White, seconded by Dan Stewart, to close the closed session and reopen the open public meeting. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea, and Dan Stewart, yea at 10:45 am.

Chairman informed the Martinez's that the District wanted to reach out to our insurance carrier one additional time to determine status of the claim. Chairman also requested a list of their costs caused by the damage be brought to the main office and given to the Board Clerk. Chairman indicated after a list was received, the District would contact the Martinez, approximately within a month regarding the issue.

No action was taken, for full discussion, please go to board meeting recording beginning at position 1:15 to 9:53

Chairman asked if any of the staff or board members had a conflict of interest with anything on this agenda. There were no conflict of interest.

Employee Recognition: None.

Approval of Common Consent Items:

Minutes of the regular board meeting held May 14, 2026

Expenses for May 7 to June 3, 2026

General Expenses: \$798,054.72

Zions Bank Bond Payment: \$83,530.83

A motion was made by Dan Stewart, seconded by Jeff White, to approve the minutes of the regular board meeting held May 14, 2026, the general expenses from May 7 to June 3, 2026, and the Zions Bank Bond payment in the amount of \$798,054.72 and \$83,530.83; respectively. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea.

DEPARTMENT REPORTS

General Manager Report: Clint highlighted the following in his report:

Staffing: All positions are full currently.

Operations – Water: The Copper Golf Club secondary water line install is complete, and is being used. Every year before water is put into the drinking water source, each well is sampled individually to make sure it is clean, one of the wells, Haynes Well #2, before put into the system, came back with bacteria present. The District has been disinfecting and flushing that well and discussing with a consultant what the possible sources could be. A determination hasn't been made yet, the disinfection and flushing has been challenging to get the well ready. The testing will continue until the well comes back clean, none of the water has been put into the system. The district has had to do some additional sampling for two of the chemicals in the PFAS ruling. The results are below the limits, but the state wanted additional testing.

Operations – Wastewater: SL Rat has begun the acoustical testing in the collection system. The collections crew has raised 17 buried manholes with only a few remaining to unbury.

Operations – Office: Management has been working on a draft no-fault sewer backup program policy, the annual financial audit has been completed. Reaching the finish line for the AMI customer portal with Yoppify, and applied for a grant to assist in the cost of the portal.

Communication & Morale: Had successful interaction with the schools, thanked Andrew and Steve for putting on presentations and working with the schools on career day and have a lot of positive feedback. DR Horton and Salt Lake Excavating has begun work on the 4100 S water line, they made the first

connection on the drinking water, which went well. Hoping they keep working on the district's facilities so the road can come in.

Chairman wanted the District to get a banner to have in the Magna 4th of July parade, and reminder of an open house for the water reuse facility was discussed.

No action was taken, for full discussion please go to the board meeting recording beginning at position 10:42 to 22:46. Please also see the general manager's report inserted in the board meeting packet.

Engineering Report: Trevor reported on ongoing projects. No action was taken, for full discussion, please go to the board meeting recording beginning at position 22:47 to 26:45. Please also see the engineering insert in the board meeting packet.

Water Operations Report (including water production and call out report): Steve reported The culinary water production for the month of May was 178.42 million gallons or 547.62-acre feet, a 0.12% decrease from 2025. YTD production for May was 597.12 million gallons or 1,832.65-acre feet, a 0.87% increase from 2025 YTD. We have purchased YTD 337.08-acre feet of water from Jordan Valley Water. The secondary water production for the month of May was 50.84 million gallons or 156.04-acre feet, a 13.86% decrease from 2025. YTD as was 71.68 million gallons or 220.00-acre feet, a 9.99% decrease from 2025. Steve reported the total number of call outs for water and wastewater departments for May was 28, and total hours paid was 93. No action was taken, for full discussion please go to the board meeting recording beginning at position 26:46 to 28:31. Please also see the water production report insert in the board meeting packet.

Wastewater Operations Report: Dallas reported the wastewater treatment plant remained in compliance with all permit requirements in May. Routine sampling has been consistent within the expected ranges with no issues to report. 35 million gallons of reuse water was sent into the secondary water system in the month of May, 5 million gallons more than what was sent in May of 2025. Treatment staff has been looking for alternative polymer sources, they didn't find anything that would improve the performance or decrease costs, no changes will be made. Tooele City Wastewater Treatment plant's aeration basins have been killed off by an industrial user in Tooele. They have been coming to our treatment plant and taking microorganisms from our plant to revive their process the last couple of days. The plant's BOD and TSS are still in the 98-99% rate, effluent ammonia is good, wasting rate is consistent, plant is running well. No action was taken, for full discussion, please go to board meeting recording beginning at position 28:32 to 30:20. Please also see the wastewater report insert in the board meeting packet.

Controller Report/Clerk Report:

Compliance Requirements Report: LeIsle reported the District is in compliance with reporting requirements. No action was taken, for full discussion, please go to board meeting recording beginning at position 30:21 to 32:32. Please also see the controller/clerk insert in the board meeting packet.

HR Manager Report:

Andrew updated the Board on staffing, trainings completed and trainings coming up, this month's safety training focus, discussed participation in the Magna 4th of July parade, discussed the employee end of summer party dates of September 17th or 24th for a luncheon and get together at the office, and that the 2nd quarter goal reviews will be taking place. Andrew also indicated he has been working with Jerry Seiner, Ken Garff Ford, and Larry H Miller Chevrolet, to get estimates on the value of the current fleet vehicles. No action was taken, for full discussion please go to the board meeting recording beginning at position

32:32 to 36:18. Please also see HR Report insert in the board meeting packet.

WATER & SEWER AVAILABILITY:

Discussion and possible motion to approve the following developments:

Omega Satellite located at 7730 W SR-201: . A motion was made by Jeff White, seconded by Dan Stewart, to approve water and sewer services to Omega Satellite located at 7730 W SR-201. The motion was approved as follows: Dan Stewart, yea, Mick Sudbury, yea, and Jeff White, yea. For full discussion, please go to board meeting recording beginning at position 36:19 to 39:45.

PROJECT AWARDS & AGREEMENTS

Discussion and possible motion to approve the following project awards and agreements:

Award the WRF Operations Building Project: A motion was made by Jeff White, seconded by Dan Stewart, to award the WRF Operations Building Project to low bidder, Paulsen Construction, in the amount of \$2,063,999.42. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea, and Dan Stewart, yea. For full discussion, please go to board meeting recording beginning at position 39:46 to 45:04.

Approval of Bowen Collins and Associates task order for construction management services for the WRF Operation Building Project for an amount not to exceed \$195,280: A motion was made by Jeff White, seconded by Dan Stewart, to approve Bowen Collins and Associates task order for construction management services for the WRF Operation Building Project for an amount not to exceed \$195,280. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea and Jeff White, yea. For full discussion please go to board meeting recording beginning at position 45:05 to 46:22.

Approval of IGES task order for material testing for the WRF Operation Building Project for an amount not to exceed \$13,650: A motion was made by Jeff White, seconded by Dan Stewart, to approve IGES task order for material testing for the WRF Operation Building Project for an amount not to exceed \$13,650. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea and Dan Stewart, yea. For full discussion please go to board meeting recording beginning at position 46:23 to 47:22.

Approval of BD Bush change order #1 for the West Side Collection Project 1B, increasing the contract by \$1,201,762.01 for fiber relocation and project restart: A motion was made by Jeff White, seconded by Dan Stewart, to approve BD Bush change order #1 for the West Side Collection Project 1B, increasing the contract by \$1,201,762.01 for fiber relocation and project restart. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea. For full discussion please go to board meeting recording beginning at position 47:23 to 50:04.

ADMINISTRATIVE

Discussion and possible motion to approve the following administrative items:

Declaration of Candidates filed for Trustee election: LeIsle informed the Board the following individuals came into the office and filed a Declaration of Candidacy, and verified as qualified candidates for the Trustee election that will be held November 3, 2026:

Shawn Ron Wall

Jeff White

Stephanie A Wimmer

Mark Anthony Manzanares
Doyle Jenkins
Mickey M Sudbury

No motion was made, for full discussion please go to board meeting recording beginning at position 50:05 to 51:14.

Discussion on Draft No-Fault Policy: A discussion was held regarding a draft No-fault policy, legal counsel has reviewed and made suggestions to the policy. He recommended the District implement a way to verify there is no-fault determined by the both parties, the District needs to define when a person can submit a claim, maximum payment amount be adopted for a lifetime to a claimant, payment is dependent on available district funds, 90 day claim filing deadline, documentation from claimant's insurance proving denial of coverage, and has to be a direct result of extenuating circumstances. Board will take this under advisement. No action was taken, for full discussion please go to board meeting recording beginning at position 51:15 to 1:08:10.

Rocky Mountain Power Easement for power service to WRF Operations Building Project: A motion was made by Jeff White, seconded by Dan Stewart, to approve the Rocky Mountain Power Easement for power service to WRF Operations Building Project. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea. For full discussion please go to board meeting recording beginning at position 1:08:11 to 1:12:02.

Approval of 401(k) Plan Amendment: A motion was made by Jeff White, seconded by Dan Stewart, to approve the amendment to the 401(k) plan as presented. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea. For full discussion please go to board meeting recording beginning at position 1:12:03 to 1:15:30.

Presentation by Gilbert & Stewart, CPA's, and approval of Magna Water District financial audit for the year ending December 31, 2025: Ron Stewart presented the audit via electronically. Ron stated the findings of the audit; he reported the financial statements present fairly, in all material respects, the financial position of the District as of December 31, 2025, and the respective changes in financial position, and cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. He also reported during the audit they tested the District's internal control and did not identify any deficiencies in internal control that they considered to be material weaknesses. Ron reported there were no non-compliance incidences on any of the State Compliance regulations. A motion was made by Jeff White, seconded by Dan Stewart, to accept the 2025 Financial Audit presented. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea, and Dan Stewart, yea. For full discussion please go to board meeting recording beginning at position 1:17:08 to 1:25:35.

Resolution 2026-03 Adjusting Revenues Budgeted in the District's 2026 budget: Agenda item was tabled. A motion was made by Jeff White, seconded by Dan Stewart, to table this agenda item. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea.

Resolution 2026-04 Adopting Final 2026 tax rates: Agenda item was tabled. A motion was made by Jeff White, seconded by Dan Stewart, to table this agenda item. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea.

For information and discussion only – no action items:

Next board meeting – July 9, 2026 at 10:00 am. A board member has a conflict with July 9, 2026 and requested the meeting be rescheduled to July 16, 2026. A motion was made by Jeff White, seconded by Dan Stewart, to reschedule the regular scheduled board meeting from July 9, 2026 to July 16, 2026. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea.

Motion to take a brief recess and immediately following, meet in a closed meeting to discuss: (1) the purchase, exchange, lease, or sale of real property, including any form of a water right or water shares, (2) pending or reasonably imminent litigation; and (3) collective bargaining issues pursuant to Utah Code Ann. §§ 52-4-204 through 205. There was not a closed meeting held.

Other Business: None.

Adjourn: Having no further business to discuss, a motion was made by Jeff White, seconded by Dan Stewart, to adjourn the meeting at 12:08 pm. The motion was approved as follows: Dan Stewart, yea, Jeff White, yea, and Mick Sudbury, yea.

Attest

Chairperson

**MINUTES OF THE
SPECIAL MEETING
OF THE BOARD OF TRUSTEES OF
MAGNA WATER DISTRICT**

A special meeting of the Board of Trustees of the Magna Water District was held Thursday, June 18, 2026, at 3:00 pm at the Magna Water District General Office, Kim Bailey Board Room, located at 8885 West 3500 South, Magna, UT.

Call to Order: Mick Sudbury called the meeting to order at 3:00 pm.

Trustees Present:

Mick Sudbury, Chairman
Jeff White
Dan Stewart

Management Present:

Clint Dilley, General Manager
LeIsle Fitzgerald, District Controller

Also Present:

Dan Peay, Magna Resident

Pledge of Allegiance: Chairman led those in attendance in the Pledge of Allegiance.

Welcome the Public and Guests: Chairman welcomed those in attendance.

Public Comment: None.

Chairman asked if any of the staff or board members had a conflict of interest with anything on this agenda. There were no conflict of interest.

Discussion and possible motion to approve the following administrative items:

Resolution 2026-03 Adjusting Revenues Budgeted in the District's 2026 Budget: A motion was made by Jeff White, seconded by Dan Stewart, to approve Resolution 2026-03 Adjusting Revenues Budgeted in the District's 2026 Budget. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea and Jeff White, yea. For full discussion please go to board meeting recording beginning at position 0:30 to 4:19.

Resolution 2026-04 Adopting Final 2026 Tax Rates: A motion was made by Jeff White, seconded by Dan Stewart, to approve Resolution 2026-04 Adopting Final 2026 Tax Rates, for the water purification and sewer disposal tax rate of 0.000505, and the debt service tax rate of 0.000655, a total tax rate of 0.001160. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea and Jeff White, yea. For full discussion please go to board meeting recording beginning at position 4:20 to 6:43.

Other Business: None.

Adjourn: Having no further business to discuss, a motion was made by Dan Stewart, seconded by Jeff White, to adjourn the meeting at 3:07 pm. The motion was approved as follows: Dan Stewart, yea, Jeff White, yea, and Mick Sudbury, yea.

Attest

Chairperson

INVOICE PAYMENTS

MAGNA WATER DISTRICT INVOICE PAYMENTS 6/4/2026 TO 7/7/2026	
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**MAGNA WATER DISTRICT
INVOICE PAYMENTS
6/4/2026 TO 7/7/2026**

Check Issue Date	Payee	Amount	Description
6/9/2026	KEN GARFF FORD WEST VALLEY	70.00	SAFETY & EMMISIONS INSPECTIONS
6/9/2026	KEN GARFF FORD WEST VALLEY	130.00	SAFETY & EMMISIONS INSPECTIONS
6/9/2026	KNIFE RIVER	833.34	ASPHALT FOR REPAIRS
6/9/2026	KNIFE RIVER	861.27	ASPHALT FOR REPAIRS
6/9/2026	KNIFE RIVER	156.18	ASPHALT FOR REPAIRS
6/9/2026	KNIFE RIVER	82.08	ASPHALT FOR REPAIRS
6/9/2026	LEVERAGE IT SOLUTIONS	3,075.00	STANDARD SUPPORT FOR MAY 2026
6/9/2026	LEVERAGE IT SOLUTIONS	3,415.96	MICROSOFT LICENSE RENEWAL
6/9/2026	MALLORY	83.00	GAS BOTTLES - GAS MONITORS
6/9/2026	MALLORY	200.00	GAS BOTTLES - GAS MONITORS
6/9/2026	MALLORY	254.76	PPE- WWTP
6/9/2026	MALLORY	250.00	GAS MONITOR
6/9/2026	MECHANICAL SERVICE & SYSTEMS INC	128.00	QUARTERLY MAINTENANCE - SHOP
6/9/2026	MECHANICAL SERVICE & SYSTEMS INC	118.75	QUARTERLY MAINTENANCE - ADMIN BUILDING
6/9/2026	MECHANICAL SERVICE & SYSTEMS INC	673.00	QUARTERLY MAINTENANCE - EDR BUILDING
6/9/2026	MECHANICAL SERVICE & SYSTEMS INC	100.00	QUARTERLY MAINTENANCE - ADMIN BUILDING WWTP
6/9/2026	MECHANICAL SERVICE & SYSTEMS INC	641.50	QUARTERLY MAINTENANCE - WWTP
6/9/2026	MECHANICAL SERVICE & SYSTEMS INC	256.25	QUARTERLY MAINTENANCE - WWOT
6/9/2026	METERWORKS	2,235.60	ANTENNA
6/9/2026	METERWORKS	1,016.75	METER INSTALLATION
6/9/2026	MID ATLANTIC TRUST COMPANY	4,204.25	401(K)
6/9/2026	OWEN EQUIPMENT	228.68	TRUCK BOX LATCH- #44
6/9/2026	POLYDYNE INC	14,140.17	CHEMICALS
6/9/2026	PREMIER TRUCK GROUP	85.00	HEAVY TRUCK INSPECTION
6/9/2026	PREMIER TRUCK GROUP	40.00	HEAVY TRUCK INSPECTION
6/9/2026	PREMIER TRUCK GROUP	145.00	HEAVY TRUCK INSPECTION
6/9/2026	PREMIER TRUCK GROUP	69.00	HEAVY TRUCK INSPECTION
6/9/2026	PREMIER TRUCK GROUP	85.00	HEAVY TRUCK INSPECTION
6/9/2026	PREMIER TRUCK GROUP	40.00	HEAVY TRUCK INSPECTION
6/9/2026	PREMIER TRUCK GROUP	40.00	HEAVY TRUCK INSPECTION
6/9/2026	QUALITY APPLIANCE SERVICE	243.38	FRIDGE FILTER- WWTP
6/9/2026	QUALITY APPLIANCE SERVICE	384.64	ICE MAKER FOR FRIDGE- WWTP
6/9/2026	SAFELITE FULFILLMENT INC	652.29	WINDSHIELD REPLACEMENT-#82
6/9/2026	SEBIS DIRECT INC	2,596.45	PROCESS OF MONTHLY BILLINGS
6/9/2026	SKM INC	3,524.09	SCADA MAINTENANCE- SEWER
6/9/2026	SKM INC	885.00	SCADA MAINTENANCE/SUPPORT- WATER
6/9/2026	SOUTHERN TIRE MART	68.50	TIRE REPAIR - #86
6/9/2026	SRM CONCRETE	657.59	CONCRETE FOR REPAIRS
6/9/2026	STAPLES BUSINESS CREDIT	51.60	OFFICE SUPPLIES- OFFICE
6/9/2026	STAPLES BUSINESS CREDIT	7.57	OFFICE SUPPLIES- OFFICE
6/9/2026	THATCHER COMPANY	10,513.75	CHEMICALS
6/9/2026	THATCHER COMPANY	8,601.21	CHEMICALS
6/9/2026	THATCHER COMPANY	8,528.50	CHEMICALS
6/9/2026	THATCHER COMPANY	10,513.75	CHEMICALS
6/9/2026	THATCHER COMPANY	(2,500.00)	CHEMICALS
6/9/2026	THATCHER COMPANY	(2,800.00)	CHEMICALS
6/9/2026	THATCHER COMPANY	(5,000.00)	CHEMICALS
6/9/2026	TOTAL POWER & CONTROLS LLC	570.00	CLARIFIER REPAIR- WWTP
6/9/2026	TOTAL POWER & CONTROLS LLC	8,128.27	PRESS MOTOR REPLACEMENT- WWTP
6/9/2026	TOTAL POWER & CONTROLS LLC	207.00	GRIT SYSTEM REPAIR- WWTP
6/9/2026	TOTAL POWER & CONTROLS LLC	276.00	PRESSURE TRANSDUCER LEVEL SENSOR- WWTP
6/9/2026	TOTAL POWER & CONTROLS LLC	1,400.89	FINE SCREEN SENSOR, CABLE, & SOLENOID INSTALL- WWTP
6/9/2026	TOTAL POWER & CONTROLS LLC	1,026.00	CHOPPER PUMP VFD- WWTP
6/9/2026	TOTAL POWER & CONTROLS LLC	228.00	SOLENOID VALVE & RAS PUMP CONNECTIONS- WWTP
6/9/2026	ZIONS FIRST NATIONAL BANK	500.00	MWD GO REF 2013 BOND- ADMIN FEE
6/10/2026	ALLSTATE	478.27	INSURANCE
6/10/2026	CASH (PETTY)	61.00	CDL LICENSE
6/10/2026	CASH (PETTY)	26.53	RTV GEAR BOX
6/10/2026	CASH (PETTY)	4.64	SAMPLE ICE - WWTP
6/10/2026	CASH (PETTY)	52.00	CDL LICENSE
6/10/2026	CASH (PETTY)	63.75	SAFETY MEETING
6/10/2026	CASH (PETTY)	51.86	SAFETY MEETING
6/10/2026	CASH (PETTY)	15.20	SAMPLE ICE - EDR
6/10/2026	CASH (PETTY)	14.98	BRACKETS FOR TV MOUNTS -SHOP
6/10/2026	CASH (PETTY)	9.00	CDL TANKER LICENSE ENDORSMENT
6/10/2026	CASH (PETTY)	7.19	SAMPLE ICE - WWTP
6/10/2026	CHEMTECH-FORD LLC	657.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	640.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	925.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	534.00	WWTP LAB & TESTING

**MAGNA WATER DISTRICT
INVOICE PAYMENTS
6/4/2026 TO 7/7/2026**

Check Issue Date	Payee	Amount	Description
6/10/2026	CHEMTECH-FORD LLC	657.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	332.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	622.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	64.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	534.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	52.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	64.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	657.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	534.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	44.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	52.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	657.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	673.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	673.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	661.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	534.00	WWTP LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	128.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	44.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	640.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	128.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	64.00	WATER LAB & TESTING
6/10/2026	CHEMTECH-FORD LLC	200.00	WATER LAB & TESTING
6/10/2026	CORRIO CONSTRUCTION INC	351,100.52	WRF INFLUENT PROJECT
6/10/2026	CUMMINS SALES AND SERVICE	(32.45)	RETURN WRONG PART
6/10/2026	CUMMINS SALES AND SERVICE	79.70	OIL CAP- #55
6/10/2026	E.T. TECHNOLOGIES INC	801.05	SLUDGE REMOVAL
6/10/2026	JUB ENGINEERS INC	19,313.63	MAGNA WESTSIDE COLLECTION SYSTEM IMPRVMMNTT PROJECT 3
6/10/2026	NEWMAN CONSTRUCTION	526,740.80	ZONE 3 SECONDARY WATER STORAGE RESERVOIR - RETENTION
6/10/2026	PURCHASE POWER	250.00	POSTAGE
6/10/2026	STANTEC CONSULTING SERVICES INC	15,666.76	MWD - INFLUENT ENGINEERING SERVICES DURING CONST
6/10/2026	UTAH WATER USERS ASSOCIATION	220.00	ANNUAL DUES
6/10/2026	UTAH-IDAHO TEAMSTERS SECURITY FUND	43,386.00	UNION HEALTH & WELFARE
6/10/2026	WESTERN CONF TEAMSTERS PENSION	25,707.78	UNION PENSION CONTRIBUTION
6/10/2026	ANSERFONE	300.00	24 HOUR EMERGENCY SERVICE
6/10/2026	ASAP SYSTEMS	4,995.00	SOFTWARE SUBSCRIPTION
6/10/2026	BANKCARD CENTER	141.88	EMPLOYEE'S APPRECIATION LUNCH
6/10/2026	BANKCARD CENTER	169.52	LUNCH - CONST CREW
6/10/2026	BANKCARD CENTER	429.79	MECHANIC WELDING CART
6/10/2026	BANKCARD CENTER	42.97	FULL MOTION TV MOUNTS - FOR GENERAL OFFICE
6/10/2026	BANKCARD CENTER	42.97	FULL MOTION TV MOUNTS - SHOP
6/10/2026	BANKCARD CENTER	356.84	BOARD MEETING LUNCH
6/10/2026	BANKCARD CENTER	28.78	OFFICE SUPPLIES- OFFICE
6/10/2026	BANKCARD CENTER	134.56	SYMPATHY FLOWERS
6/10/2026	BANKCARD CENTER	390.00	EXCAVATION TRAINING
6/10/2026	BLUELINE SERVICES	33.00	PRE EMPLOYMENT DRUG TESTING
6/10/2026	BLUELINE SERVICES	48.50	PRE EMPLOYMENT DRUG TESTING
6/10/2026	BLUELINE SERVICES	105.45	PRE EMPLOYMENT DRUG TESTING
6/10/2026	BLUELINE SERVICES	85.00	DOT DRUG SCREEN
6/10/2026	BLUELINE SERVICES	169.50	RANDOM DRUG SCREENING
6/10/2026	BLUELINE SERVICES	84.75	RANDOM DRUG SCREENING
6/10/2026	BLUELINE SERVICES	119.50	RANDOM DRUG SCREENING
6/10/2026	CASELLE INC	2,792.00	MONTHLY SOFTWARE SUPPORT SERVICES
6/10/2026	ISOLVED	180.00	HR HIRING SUBSCRIPTION
6/10/2026	ORKIN PEST CONTROL	119.04	PEST CONTROL SERVICE - SHOP
6/10/2026	REPUBLIC SERVICES #864	671.15	GARBAGE SERVICE - WATER & EDR
6/10/2026	REPUBLIC SERVICES #864	2,482.69	GARBAGE SERVICES - WWTP
6/10/2026	SHRED-IT	97.55	SHREDDING SERVICE
6/10/2026	UTAH BROADBAND	1,054.00	DATA SERVICES
6/10/2026	VERIZON CONNECT FLEET USA	672.86	VEHICLE GPS SERVICE
6/10/2026	VERIZON WIRELESS	1,012.85	CELL PHONE SERVICES
6/10/2026	WEST VALLEY CITY	130.20	STORM WATER SERVICE - EDR
6/10/2026	WEST VALLEY CITY FIRE DEPT	225.00	HAZMAT PERMIT - EDR
6/10/2026	ZAYO	3,784.68	TELEPHONE AND DATA SERVICES
6/15/2026	ENBRIDGE GAS	34.06	GAS 3291 S 8000 W
6/15/2026	ENBRIDGE GAS	842.56	GAS 6850 W 2820 S

**MAGNA WATER DISTRICT
INVOICE PAYMENTS
6/4/2026 TO 7/7/2026**

Check Issue Date	Payee	Amount	Description
6/15/2026	ENBRIDGE GAS	61.39	GAS 6026 PARKWAY BLVD
6/15/2026	ENBRIDGE GAS	188.37	GAS 8931 W 3500 S
6/15/2026	ENBRIDGE GAS	1,152.08	GAS 7650 W 2100 S
6/15/2026	ENBRIDGE GAS	150.54	GAS 8885 W 3500 S
6/16/2026	COSTCO WHOLESale	66.78	OFFICE SUPPLIES- EDR
6/16/2026	O'REILLY	693.38	REPAIR PARTS -#10
6/16/2026	O'REILLY	97.18	REPAIR PARTS -#10
6/16/2026	O'REILLY	88.49	SPARK PLUG WIRES- #10
6/16/2026	O'REILLY	(10.26)	RETURN WRONG PARTS
6/16/2026	O'REILLY	65.17	BATTERY - #65
6/16/2026	O'REILLY	(10.00)	CORE RETURN- #65
6/16/2026	ROCKY MOUNTAIN POWER CO	2,193.72	POWER BOOSTER STATION
6/16/2026	ROCKY MOUNTAIN POWER CO	9.79	POWER WWTP ADMIN BLDG
6/16/2026	ROCKY MOUNTAIN POWER CO	36,961.92	POWER 7650 W 2100 S
6/16/2026	RULON HARPER CONSTRUCTION INC	1,576.44	GRAVEL & ROADBASE FOR REPAIRS
6/16/2026	VORTEX COLORADO INC	1,500.00	GARAGE DOOR REPAIR- SHOP
6/18/2026	HUBER TECHNOLOGY	9,668.07	FINE SCREEN ROLLER REPLACEMENT KIT- WWTP
6/18/2026	ROCKY MOUNTAIN POWER CO	45,196.12	POWER BARTON WELLS 1&2
6/18/2026	ROCKY MOUNTAIN POWER CO	3,677.45	POWER HAYNES WELLS
6/19/2026	GRAINGER	1,704.13	DEF FLUID PUMP
6/19/2026	GRAINGER	160.26	CASTER WHEELS - WWTP
6/19/2026	ROCKY MOUNTAIN POWER CO	59.13	POWER 3500 TANKS
6/19/2026	ROCKY MOUNTAIN POWER CO	56.56	POWER BACCHUS TANKS
6/19/2026	ROCKY MOUNTAIN POWER CO	956.41	POWER SECONDARY WATER PUMP
6/19/2026	ROCKY MOUNTAIN POWER CO	5,314.28	POWER ZONE 3 PUMP CULINARY
6/19/2026	ROCKY MOUNTAIN POWER CO	11.99	POWER JORDAN VALLEY
6/19/2026	ROCKY MOUNTAIN POWER CO	291.34	POWER CEMENT BLDG SHOPS
6/19/2026	ROCKY MOUNTAIN POWER CO	3,609.47	POWER 7600 W RESERVOIR
6/22/2026	WORKERS COMPENSATION FUND OF U	1,664.37	WCF INSURANCE - JUNE
6/23/2026	BLUE STAKES OF UTAH 811	436.41	BILLABLE NOTIFICATIONS
6/23/2026	MOUNTAINLAND SUPPLY COMPANY	9,746.78	STOCK PARTS
6/23/2026	MOUNTAINLAND SUPPLY COMPANY	862.63	STOCK PARTS
6/23/2026	MOUNTAINLAND SUPPLY COMPANY	9,820.21	PARTS- GOLF COURSE SECONDARY PROJECT
6/23/2026	MOUNTAINLAND SUPPLY COMPANY	499.37	PARTS- GOLF COURSE SECONDARY PROJECT
6/23/2026	ROCKY MOUNTAIN POWER CO	64.86	POWER SHALLOW WELLS
6/24/2026	AMAZON CAPITAL SERVICES	125.90	OFFICE SUPPLIES- OFFICE
6/24/2026	AMAZON CAPITAL SERVICES	452.84	SAFETY SIGNAGE- WWTP
6/24/2026	AMAZON CAPITAL SERVICES	422.63	OFFICE- OFFICE SUPPLIES
6/24/2026	ANAGO OF UTAH	375.00	JANITORIAL SERVICES - EDR
6/24/2026	ANAGO OF UTAH	895.00	JANITORIAL SERVICES - OFFICE
6/24/2026	ANAGO OF UTAH	375.00	JANITORIAL SERVICES - WWTP ADMIN
6/24/2026	AQS ENVIRONMENTAL SCIENCE	2,000.00	SEWER CHEMIST CONSULTANT
6/24/2026	BATTERY SYSTEMS	311.97	BATTERIES - #74
6/24/2026	CHEMTECH-FORD LLC	534.00	WWTP LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	925.00	WWTP LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	104.00	WATER LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	534.00	WWTP LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	32.00	WATER LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	174.00	WWTP LAB & TESTING
6/24/2026	CHEMTECH-FORD LLC	52.00	WATER LAB & TESTING
6/24/2026	CINTAS 1ST AID	93.70	EDR FIRST AID CABINET
6/24/2026	CINTAS 1ST AID	231.52	SHOP FIRST AID CABINET
6/24/2026	CINTAS 1ST AID	100.81	OFFICE FIRST AID CABINET
6/24/2026	CINTAS 1ST AID	89.59	WWTP FIRST AID CABINET
6/24/2026	CINTAS 1ST AID	74.02	WWTP ADMIN BLDG FIRST AID CABINET
6/24/2026	COLONIAL FLAG & SPECIALTY	645.00	FLAGS- OFFICE
6/24/2026	DELCO WESTERN	6,610.00	#9 WELL PUMP
6/24/2026	E.T. TECHNOLOGIES INC	1,933.06	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	749.31	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	1,832.37	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	1,631.57	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	794.67	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	354.84	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	2,314.17	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	2,021.22	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	1,199.72	SLUDGE REMOVAL
6/24/2026	E.T. TECHNOLOGIES INC	782.99	SLUDGE REMOVAL
6/24/2026	ELITE GROUNDS LLC	138.91	IRRIGATION REPAIRS-OFFICE

**MAGNA WATER DISTRICT
INVOICE PAYMENTS
6/4/2026 TO 7/7/2026**

Check Issue Date	Payee	Amount	Description
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	125.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	EXCAVATION PERMIT
6/24/2026	INTERMOUNTAIN EQUIPMENT SALES CO	382.23	UNLOADER VALVE & FITTINGS
6/24/2026	JENKINS PLUMBING CO	950.33	BACKFLOW TESTING
6/24/2026	JORDAN VALLEY WATER	700.40	LAB SERVICES - MAY 2026
6/24/2026	JORDAN VALLEY WATER	35,076.75	WATER DELIVERIES -MAY
6/24/2026	KILGORE COMPANIES LLC	845.45	ASPHALT FOR REPAIR
6/24/2026	KNIFE RIVER	475.38	ASPHALT FOR REPAIRS
6/24/2026	LGG INDUSTRIAL INC	324.61	PRESSURE HOSE REPAIR - #70
6/24/2026	MADDOX AIR COMPRESSOR INC	418.42	AIR COMPRESSOR OIL - EDR
6/24/2026	MALLORY	276.25	PPE- WWTP
6/24/2026	MID ATLANTIC TRUST COMPANY	4,666.60	401(K)
6/24/2026	RICOH USA INC	237.43	COPIER - OFFICE
6/24/2026	ROCKY MOUNTAIN MEDICAL CLINIC	65.00	DOT PHYSICAL
6/24/2026	SHERWIN WILLIAMS	132.66	PAINT- SECONDARY PAINT
6/24/2026	STEVE REGAN CO	1,939.23	WEED KILLER- WWTP
6/24/2026	STOTZ EQUIPMENT	77.59	SERVICE KIT - #48
6/24/2026	STOTZ EQUIPMENT	64.86	SERVICE KIT - #37
6/24/2026	THATCHER COMPANY	9,429.80	CHEMICALS
6/24/2026	THATCHER COMPANY	9,064.64	CHEMICALS
6/24/2026	VLCM	87.50	PHONE REPAIR - OFFICE
6/24/2026	ZIONS BANK PUBLIC FINANCIAL SVS	2,500.00	2026 CONTINUING DISCLOSURE PREP & EMMA FILING FEE
6/30/2026	LOWE'S	263.38	MISC SUPPLIES - WWTP
6/30/2026	LOWE'S	246.05	MICROWAVE - OFFICE
6/30/2026	LOWE'S	50.75	MISC SUPPLIES- SHOP
6/30/2026	LOWE'S	248.74	MISC SUPPLIES - SHOP
6/30/2026	SMITH HARTVIGSEN PLLC	1,746.50	GENERAL LEGAL MATTERS
7/1/2026	HACH COMPANY	217.08	REAGENT - CHLORINE FREE CL17
7/1/2026	ROCKY MOUNTAIN POWER CO	9.77	POWER WWTP ADMIN BLDG
7/1/2026	ROCKY MOUNTAIN POWER CO	44,317.71	POWER 7650 W 2100 S
7/2/2026	AMERITAS LIFE INSURANCE CORP	2,417.71	INSURANCE
7/2/2026	BANKCARD CENTER	480.00	SIGNAL FIRE SUBSCRIPTION FOR SCADA
7/2/2026	CHEMTECH-FORD LLC	606.00	WWTP LAB & TESTING
7/2/2026	CHEMTECH-FORD LLC	534.00	WWTP LAB & TESTING
7/2/2026	CHEMTECH-FORD LLC	657.00	WWTP LAB & TESTING
7/2/2026	CHEMTECH-FORD LLC	650.00	WWTP LAB & TESTING
7/2/2026	COSTCO WHOLESALE	84.72	OFFICE SUPPLIES- OFFICE
7/2/2026	DEPT OF GOVERNMENT OPER	9,170.93	FUEL FOR VEHICLES
7/2/2026	E.T. TECHNOLOGIES INC	1,584.83	SLUDGE REMOVAL
7/2/2026	E.T. TECHNOLOGIES INC	1,654.68	SLUDGE REMOVAL
7/2/2026	FILTER TECHNOLOGIES	77.19	VFD AIR FILTERS - WWTP
7/2/2026	HI- VALLEY CHEMICAL	2,845.25	CHEMICALS
7/2/2026	IDEXX DISTRIBUTION INC	2,923.79	TESTING TRAYS - WWTP
7/2/2026	KNIFE RIVER	169.29	ASPHALT FOR REPAIRS
7/2/2026	KNIFE RIVER	356.72	ASPHALT FOR REPAIRS
7/2/2026	LGG INDUSTRIAL INC	550.23	SECONDARY FITTINGS
7/2/2026	LGG INDUSTRIAL INC	(275.50)	SECONDARY FITTINGS
7/2/2026	LGG INDUSTRIAL INC	361.31	SECONDARY FITTINGS

**MAGNA WATER DISTRICT
INVOICE PAYMENTS
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Check Issue Date	Payee	Amount	Description
7/2/2026	MADDOX AIR COMPRESSOR INC	627.10	AIR COMPRESSOR PARTS- EDR
7/2/2026	RH BORDEN and COMPANY LLC	64,539.84	ACOUSTIC INSPECTION- COLLECTION SYSTEM
7/2/2026	ROCKY MOUNTAIN MEDICAL CLINIC	65.00	DOT PHYSICAL
7/2/2026	SAFETY SUPPLY & SIGN CO	790.80	MARKING PAINT
7/2/2026	SALT LAKE VALLEY CHEVROLET	142.87	DOOR CONTROL - #10
7/2/2026	SALT LAKE VALLEY CHEVROLET	273.71	BRAKE SHOE - #92
7/2/2026	SRM CONCRETE	583.50	CONCRETE FOR REPAIRS
7/2/2026	SRM CONCRETE	841.00	CONCRETE FOR REPAIRS
7/2/2026	SRM CONCRETE	1,056.00	CONCRETE FOR REPAIRS
7/2/2026	STAPLES BUSINESS CREDIT	16.15	OFFICE SUPPLIES- OFFICE
7/2/2026	STAPLES BUSINESS CREDIT	26.14	OFFICE SUPPLIES- OFFICE
7/2/2026	STAPLES BUSINESS CREDIT	13.01	OFFICE SUPPLIES- OFFICE
7/2/2026	STAPLES BUSINESS CREDIT	32.27	OFFICE SUPPLIES -OFFICE
7/2/2026	THATCHER COMPANY	10,078.38	CHEMICALS
7/2/2026	THATCHER COMPANY	8,672.94	CHEMICALS
7/2/2026	THATCHER COMPANY	9,175.76	CHEMICALS
7/2/2026	THATCHER COMPANY	(2,800.00)	CHEMICALS
7/2/2026	THATCHER COMPANY	(5,000.00)	CHEMICALS
7/2/2026	THE LINCOLN NATIONAL LIFE	987.12	INSURANCE
7/2/2026	TRUGREEN COMMERCIAL	201.31	LANDSCAPE SERVICE- WWTP
7/2/2026	VESTIS	79.61	EDR UNIFORMS & MATS
7/2/2026	VESTIS	37.44	SHOP METAL BLDG OFFICE MATS & SUPPLIES
7/2/2026	VESTIS	137.34	ADMIN OFFICE MATS & SUPPLIES
7/2/2026	VESTIS	104.78	SHOP UNIFORMS
7/2/2026	VESTIS	321.22	WWTP UNIFORMS
7/2/2026	VESTIS	79.61	EDR UNIFORMS
7/2/2026	VESTIS	37.44	SHOP METAL BLDG OFFICE MATS & SUPPLIES
7/2/2026	VESTIS	137.34	ADMIN OFFICE MATS & SUPPLIES
7/2/2026	VESTIS	104.78	SHOP UNIFORMS
7/2/2026	VESTIS	318.90	WWTP UNIFORMS
7/2/2026	VESTIS	80.81	EDR UNIFORMS & MATS
7/2/2026	VESTIS	38.01	SHOP/METAL BLDG MATS
7/2/2026	VESTIS	139.41	ADMIN OFFICE MATS & SUPPLIES
7/2/2026	VESTIS	106.36	SHOP UNIFORMS
7/2/2026	VESTIS	456.98	WWTP UNIFORMS
7/2/2026	VESTIS	80.81	EDR UNIFORMS & MATS
7/2/2026	VESTIS	38.01	SHOP/METAL BLDG MATS
7/2/2026	VESTIS	139.41	ADMIN OFFICE MATS & SUPPLIES
7/2/2026	VESTIS	106.36	SHOP UNIFORMS
7/2/2026	VESTIS	361.46	WWTP UNIFORMS
7/2/2026	W.E.T.	2,100.00	LAB & TESTING
7/2/2026	ZIONS FIRST NATIONAL BANK	500.00	MWD GO REF 2013 BOND- ADMIN FEE
7/6/2026	REGENCE BCBS OF UTAH	23,765.52	INSURANCE
7/7/2026	HEALTH EQUITY	26.55	MONTHLY FEES - JULY 2026
7/7/2026	LOWE'S	348.69	MISC SUPPLIES- SHOP
7/7/2026	MID ATLANTIC TRUST COMPANY	4,189.96	401(K)
		\$ 1,817,797.06	

VENDOR NAME	AMOUNT	YTD Totals
ADVANCED ENGINEERING & ENVIR. SERVICES	42,540.33	206,139.23
AIRGAS USA LLC - CENTRAL DIVISION	94.50	764.43
ALLSTATE	478.27	2,869.62
AMAZON CAPITAL SERVICES	1,001.37	2,802.91
AMERITAS LIFE INSURANCE CORP	2,417.71	16,661.05
ANAGO OF UTAH	3,290.00	11,065.00
ANSERFONE	300.00	1,795.00
AQS ENVIRONMENTAL SCIENCE	4,000.00	12,000.00
ARDURRA	5,260.00	35,470.00
ASAP SYSTEMS	4,995.00	4,995.00
BANKCARD CENTER	2,217.31	2,217.31
BATTERY SYSTEMS	311.97	1,181.41
BLAND'S RECYCLING	160.00	3,680.00
BLUE STAKES OF UTAH 811	436.41	2,044.32
BLUELINE SERVICES	645.70	1,118.20
BOWEN COLLINS & ASSOCIATES	13,434.75	162,051.25
CASELLE INC	39,816.44	54,459.44
CASH (PETTY)	306.15	1,291.31
CHEMTECH-FORD LLC	15,796.00	54,816.00
CINTAS 1ST AID	1,400.89	3,136.70
CITY CREEK WINDOW CLEANING	1,350.00	1,350.00
COLONIAL FLAG & SPECIALTY	645.00	645.00
CORRIO CONSTRUCTION INC	351,100.52	2,542,037.93
COSTCO WHOLESALE	151.50	3,860.79
CUMMINS SALES AND SERVICE	47.25	1,991.10
DELCO WESTERN	6,610.00	15,320.70
DEPT OF GOVERNMENT OPER	9,170.93	38,627.10
DURA-CRETE INC	4,086.50	4,086.50
E.T. TECHNOLOGIES INC	31,752.73	95,526.70
ECKLES PAVING	18,464.68	18,464.68
ELITE GROUNDS LLC	2,301.21	9,130.50
ENBRIDGE GAS	2,429.00	60,925.77
FILTER TECHNOLOGIES	77.19	832.60
FOSSIL COATINGS LLC	87,168.66	87,168.66
GLENS KEY INC	5,190.70	6,660.10
GRAINGER	1,864.39	6,544.53
GREATER S.L. MUNICIPAL SERVICES DIST.	5,750.00	17,160.00
HACH COMPANY	217.08	6,443.29

VENDOR NAME	AMOUNT	YTD Totals
HANSEN ALLEN & LUCE INC	2,587.25	2,587.25
HARRINGTON INDUSTRIAL PLASTICS	81.54	1,273.58
HARRISON FIRE SERVICES LLC	1,713.50	1,713.50
HEALTH EQUITY	53.10	57,842.15
HI- VALLEY CHEMICAL	2,845.25	15,834.00
HORROCKS	11,114.00	12,868.50
HUBER TECHNOLOGY	9,668.07	17,721.19
IDEXX DISTRIBUTION INC	2,923.79	2,923.79
IGES INC	250.05	34,923.55
INTERMOUNTAIN EQUIPMENT SALES CO	629.23	629.23
ISOLVED	180.00	879.72
J. RICHARD HOGUE F.S.A.	1,750.00	1,750.00
JENKINS PLUMBING CO	950.33	950.33
JORDAN VALLEY WATER	35,777.15	195,167.92
JUB ENGINEERS INC	19,313.63	70,087.23
KEN GARFF FORD WEST VALLEY	2,413.50	2,413.50
KILGORE COMPANIES LLC	845.45	1,768.91
KNIFE RIVER	2,934.26	4,351.85
LEVERAGE IT SOLUTIONS	6,490.96	23,940.94
LGG INDUSTRIAL INC	960.65	3,992.38
LOUMIS CDL TESTING	1,575.00	4,725.00
LOWE'S	1,157.61	5,016.19
MADDOX AIR COMPRESSOR INC	1,045.52	1,537.22
MALLORY	1,064.01	2,323.06
MECHANICAL SERVICE & SYSTEMS INC	1,917.50	13,624.26
METERWORKS	3,252.35	34,430.58
MID ATLANTIC TRUST COMPANY	13,060.81	241,619.90
MOUNTAINLAND SUPPLY COMPANY	20,928.99	34,072.53
NEWMAN CONSTRUCTION	526,740.80	1,660,767.20
O'REILLY	923.96	2,370.65
ORKIN PEST CONTROL	119.04	762.72
OWEN EQUIPMENT	228.68	3,994.31
POLYDYNE INC	14,140.17	70,700.85
PREMIER TRUCK GROUP	504.00	1,129.00
PURCHASE POWER	250.00	2,236.45
QUALITY APPLIANCE SERVICE	628.02	1,466.38
REGENCE BCBS OF UTAH	47,531.04	167,938.43
REPUBLIC SERVICES #864	3,153.84	17,555.01

VENDOR NAME	AMOUNT	YTD Totals
RH BORDEN and COMPANY LLC	64,539.84	64,539.84
RICOH USA INC	237.43	2,315.34
ROCKY MOUNTAIN MEDICAL CLINIC	130.00	874.00
ROCKY MOUNTAIN POWER CO	142,730.52	479,093.25
RULON HARPER CONSTRUCTION INC	1,576.44	7,333.66
SAFELITE FULFILLMENT INC	652.29	2,196.77
SAFETY SUPPLY & SIGN CO	790.80	1,824.00
SALT LAKE VALLEY CHEVROLET	416.58	416.58
SEBIS DIRECT INC	2,596.45	15,235.83
SHERWIN WILLIAMS	132.66	588.17
SHRED-IT	97.55	578.90
SKM INC	4,409.09	16,972.24
SMITH HARTVIGSEN PLLC	1,746.50	19,432.00
SOUTHERN TIRE MART	68.50	3,961.18
SRM CONCRETE	3,138.09	5,400.09
STANTEC CONSULTING SERVICES INC	15,666.76	167,079.39
STAPLES BUSINESS CREDIT	146.74	3,680.47
STEVE REGAN CO	1,939.23	8,309.41
STOTZ EQUIPMENT	142.45	142.45
THATCHER COMPANY	66,478.73	193,280.73
THE LINCOLN NATIONAL LIFE	987.12	7,242.72
TOTAL POWER & CONTROLS LLC	11,836.16	11,836.16
TRUGREEN COMMERCIAL	402.62	402.62
UTAH BROADBAND	1,054.00	6,304.00
UTAH WATER USERS ASSOCIATION	220.00	220.00
UTAH-IDAHO TEAMSTERS SECURITY FUND	43,386.00	302,903.93
VERIZON CONNECT FLEET USA	672.86	3,897.44
VERIZON WIRELESS	1,012.85	6,091.90
VESTIS	2,906.08	18,625.42
VLCM	87.50	87.50
VORTEX COLORADO INC	1,500.00	2,129.00
W.E.T.	2,100.00	4,050.00
WEST VALLEY CITY	130.20	1,081.20
WEST VALLEY CITY FIRE DEPT	225.00	225.00
WESTERN CONF TEAMSTERS PENSION	25,707.78	204,909.74
WORKERS COMPENSATION FUND OF U	1,664.37	13,993.52
ZAYO	3,784.68	20,920.87
ZIONS BANK PUBLIC FINANCIAL SVS	2,500.00	157,000.92

VENDOR NAME			AMOUNT	YTD Totals
ZIONS FIRST NATIONAL BANK			1,000.00	1,692,995.88
TOTALS			1,817,797.06	9,665,395.51

MAGNA WATER DISTRICT ZIONS BANK BOND PAYMENT 6/4/2026 - 7/7/2026			
Check Issue Date	Payee	Amount	Description
6/9/2026	ZIONS FIRST NATIONAL BANK	51980.83	5436869-BOND SER 2013
		\$ 51,980.83	

MANAGER'S REPORT



MEMO

TO: MWD Board of Directors

FROM: Clint Dilley, P.E., General Manager

DATE: 07/08/26 (July 16th Board Meeting)

RE: Report and Discussion from General Manager

PURPOSE OF MEMO

The purpose of this memo is to provide the Magna Water District (MWD) Board of Directors a general report from the General Manager and associated discussion with input from rest of management team to keep the board abreast of general matters in the District. The format of the memo will primarily be a list of bullet points to assist guiding the discussion in the board meeting.

REPORT FROM GENERAL MANAGER

After discussions with the board and management team we have focused our efforts on three main areas including 1) Staffing 2) Operations and 3) Communication as outlined in the following sections.

STAFFING

- All positions are currently staffed

OPERATIONS

- Water Operations
 - WOM working to develop an ongoing preventative flushing program of secondary system after some isolated water quality issues along 35th south
 - DDW Sanitary survey of our water system scheduled for week of July 20th-23rd
 - Haynes Well #2 needs additional investigation with water sampling, pulling pump, video camera inspection of well & possible investigation of surface seal
 - WOM & Lead have completed PFAS sampling from all well sources and will meet with DDW on options
- WWTP Operations
 - WWOM & WOM coordinating on chlorination options & water levels to optimize water quality of reuse water
 - SL Rat completed acoustical inspection services of collection system
 - Met with ET Technologies to discuss change of location that will occur in Jan of 2027
- Office
 - Finalizing policy on in-house no-fault sewer backup program for board review and consideration in July board meeting
 - Final pole for AMI data collection will be installed this month. Yoppify working with Meterworks to finalize data input for AMI customer access portal

- Delinquent accounts
 - May 2026
 - Accounts that are delinquent: 525
 - Total of all delinquent accounts: \$168,460.73
 - Average delinquent account balance: \$320.88
 - Pink notices sent out = 366
 - Pink notices were 65% effective
 - Red notices were 96% effective as of 5/28/26
 - April 2026
 - Accounts that are delinquent: 601
 - Total of all delinquent accounts: \$160,718.30
 - Average delinquent account balance: \$267.42
 - Pink notices sent out = 310
 - Pink notices were 58% effective
 - Red notices were 95% effective as of 4/30/26
 - March 2026
 - Accounts that are delinquent: 679
 - Total of all delinquent accounts: \$183,857.94
 - Average delinquent account balance: \$270.78
 - Pink notices sent out = 212
 - Pink notices were 68% effective
 - Red notices were 93% effective as of 3/30/26

COMMUNICATION & MORALE

- Continue working toward improving communication w/ board members & community partners
 - MWD working with Great Salt Lake Commission on GSL Basin modeling & planning
 - Participated in 4th of July parade with camera van and banner with following message
“MWD securing our water future today – conserve, diversify, reuse”
- Work to improve communication & morale with employees
 - Implemented earlier summer work hour changes for operators
- Work to improve communication with customers
 - CCR Report completed & posted
 - Thorough and prompt response to customer concerns and complaints
 - None

ENGINEERING REPORT

Engineering Report (Updated 07/08/26)

Capital and General Engineering Projects

- 8800 West Water line Project
 - Postponed till later date
- 7200 W and 3100 S Secondary Water Project
 - Plan to construct in future
- **Influent Pump Station**
 - **Grit Building: Startup near end of July.**
 - **Pump Station: Startup, testing, and training week of July 6-9th**
 - **Continuing setting manholes and other yard piping.**
 - **Working on asphalt, curbing, rock mulch, sidewalk, landscaping**
- **Haynes Well #8 Replacement (\$1.31 million grant)**
 - **Finished drilling pilot hole**
 - **Pump house design complete**
 - **EPA reviewing application and working on Grant agreement paperwork**
- West Side Collection Phase 1B Project
 - SR-201 bore on hold until fiber is relocated
 - **Start fiber relocation mid-end of July (est. two weeks to relocate)**
 - **Start SR-201 Bore at the end of July beginning of August (dig bore pits, monitoring equipment setup, etc.)**
- West Side Collection Phase 2 Project
 - 95% design complete
- **West Side Collection Phase 3 Project**
 - Survey and Geotechnical investigation completed.
 - **Working toward 60% design submittal**
 - **Had meetings with KUC and Copper Club GC**
- **WRF Operations / Change House**
 - **Finalizing contract documents**
- **Zone 3 Secondary Water Reservoir**
 - **Pipeline and reservoir are complete**
 - **Anticipate filling reservoir mid-July**
- **Lead and Copper Service Line Replacement**
 - **About 70% complete**
 - **Primarily working on 8850 W. for customer replacements.**
- Railroad Parcel
 - Hold property
- EDR Finish and Feed Tank Design
 - **90% design scheduled for August 21st.**
- Master Plan
 - **Working on Rate Analysis**
- **General Office Conservation Garden**
 - **Plans at 100%**
 - **Finalizing signage**
 - **Plan to bid in July and have Board item in August for project award**

WATER OPERATIONS REPORT

Water Production Report & Callout Report

June 2026

Water Production Summary

The culinary water production for the month of June was 217.45 million gallons or 667.39-acre feet, a 11.36% decrease from 2025. YTD production for June was 814.58 million gallons or 2,500.04-acre feet, a 2.40% decrease from 2025 YTD.

We have purchased YTD 404.40-acre feet of water from Jordan Valley Water.

The secondary water production for the month of June was 82.57 million gallons or 253.41-acre feet, a 9.24% decrease from 2025. YTD as was 154.25 million gallons or 473.40-acre feet, a 9.59% decrease from 2025.

Callout Report – Water and Wastewater Combined

Total number of call outs - 34

Water – 23

Wastewater – 11

Total Hours for call outs – 102

Water – 69

Wastewater – 33

Mainline Leak – 1

Service Line Leaks – 2

Miscellaneous - 31

Summary Of Water Deliveries
MAGNA WATER DISTRICT
System # 18014
Jun-26

Source	Month's Deliveries (AF)		Change %	Current Month's Gall	Deliveries YTD (AF)		Change %	YTD Gallons
CULINARY WATER	2026	2025			2026	2025		
Well Sources Barton and Haynes	695.25	821.32			2,401.02	2,496.68		
To Waste	89.45	98.53			276.67	279.96		
Total Finished Blend EDR	600.07	677.49			2,095.64	2,162.01		
JVWCD Magna Reading	67.23	65.06			402.90	393.26		
JVWCD	67.32	65.72			404.40	397.91		
Total Culinary Water	667.39	743.21	-11.36%	217,454,349	2,500.04	2,559.92	-2.40%	814,583,033
SECONDARY WATER								
Irrigation Well #1	-	0.03			0.57	0.03		
Irrigation Well #2	-	32.35			0.79	50.80		
Irrigation Well #3	-	1.90			0.04	8.67		
High Zone (secondary)	73.47	73.34			123.25	140.07		
Low Zone (secondary)	-	4.35			-	4.35		
WWTP Reuse (secondary)	179.94	164.85			348.75	314.88		
Total Secondary Water	253.41	276.82			-9.24%	82,567,349		
Total Production of Water	920.80	1,020.03	-10.78%	300,021,445	2,973.44	3,078.72	-4%	968,830,008
* EDR Blend + Total Secondary + JVWCD = Total Production								

JUNE CALL OUTS

Dept.	Employee	Date	Hours	Description
SEWER	SCOTT BECK	6/1/2026	3	LOST COMMUNICATION WITH WEST HEADWORKS, WENT THROUGH TROUBLESHOOTING, COMMUNICATION RESTORED AFTER RESET.
WATER	CONNOR MCREYNOLDS	6/2/2026	3	SCREW PRESS #2 OVERTRAVEL, RESET WASHER PLACEMENT
		6/5/2026	3	SINKHOLE IN ROAD- 2774 S BREEZE DR
		6/6/2026	3	SERVICE LINE LEAK- 8679 W 3100 S
			3	COLD SIDE LEAK- 2829 S 9150 W
		6/7/2026	3	IRRIGATION CANAL BACKUP- O'SHEA & LONDON GROVE
SEWER	CHET DRAPER	6/10/2026	3	WATER COMING UP FROM PARK STRIP, BROKEN STOP & WASTE- 3384 S OQUIRLANE ST
		6/6/2026	3	REUSE WET WELL SENSOR STOPPED WORKING. PULLED VP SENSOR TO CLEAN SENSOR.
			3	REUSE WET WELL SENSOR ISSUE. DID SOME TROUBLESHOOTING
			3	CHANGED OUT THE VAGA RADAR IN THE REUSE
		6/26/2026	3	SCREW PRESS FAIL TO START. SHUT DOWN PRESS, RUNNING PRESS 2 ONLY
			3	REPLACED PLC ON PRESS 1
		6/30/2026	3	CHOPPER #112 FAIL, RESET & RESTART
EDR	ED TUCKER	6/7/2026	3	UNIT 4 LINE 5-8 POWER SUPPLY FAIL
EDR	JON DAVIS	6/12/2026	3	UNLOCK DOOR TO HAYNES WELL FIELD
		6/22/2026	3	UNIT 3 BLOWDOWN CONCENTRATE, START UNIT 2
EDR	JUSTIN LONG	6/12/2026	3	HIGH ZONE SECONDARY PUMP FAULT
		6/17/2026	3	UNIT 3 SHUT DOWN
SEWER	BEAU LAMPER	6/17/2026	3	SCREW PRESS WASH BAR #1 FAILED TO START. AFTER TROUBLESHOOTING WASH BAR STARTED.
WATER	CHRIS THOMPSON	6/11/2026	3	NO WATER, PRV PROBLEM- 7544 W ADAMS RD
		6/13/2026	3	MAINLINE LEAK- 2980 S 9050 W
			3	SECONDARY BOX LEAKING- 2754 S SHAGYA CIR
SEWER	DYLLAN DELOBEL	6/14/2026	3	WATER IN BASEMENT, COLD SIDE SERVICE LEAK- 3845 S BOWIE DR
		6/20/2026	3	ALUM TANK 2 LEVEL SIGNAL FAIL.
		6/21/2026	3	PRESS OVERTRAVEL, RESET & INVESTIGATE
WATER	MATT HUNTER	6/22/2026	3	TRITON BLOWER FAULT #8 & #3, POWER BUMP, RESET BLOWERS
		6/20/2026	3	WATER TURN ON - 7840 W 3320 S
		6/21/2026	3	HOT SIDE SERVICE LEAK- 2674 S 8000 W
WATER	GENE STOTT	6/23/2026	3	WATER IN ROAD- 2900 S BUCCANEER DR
		6/24/2026	3	COLD SIDE LEAK- 3555 S EDWARD ALLAN COVE
		6/27/2026	3	SECONDARY FILTERS NEEDED TO BE CLEANED- 8853 W ROBIE LN
			3	LOW WATER PRESSURE, INTERNAL ISSUE- 2843 S 8850 W
		6/28/2026	3	BASEMENT FLOODING, TURN OFF WATER- 3458 S 8280 W
			3	LEAK AT 4800 W BACCHUS, NOT OUR LEAK

Total Callout Hours	102
Total Callouts	34
Total Water/EDR Hours	69
Total # of Water Callouts	23
Total WWTP Hours	33
Total WWTP Callouts	11

LEAKS

Date	Address	Hours	Mainline/Service
6/6/2026	8679 W 3100 S	3	SERVICE
6/13/2026	2980 S 9050 W	3	MAINLINE
6/21/2026	2674 S 8000 W	3	SERVICE
TOTAL		9	

WASTEWATER OPERATIONS REPORT

Magna WRF Operations Report: June 2026

Overview:

- During June, the reuse system remained in full operation, with total reuse flows exceeding 58 MG for the month. Increased irrigation demand drove higher sustained flows, averaging approximately 1.95 MGD, which the system handled without issue. Overall treatment performance remained stable with no operational concerns.

Regulatory & Compliance:

- Operations remained within all permit limits throughout June. Routine sampling continued to reflect stable process performance, with no compliance issues observed.

PARAMETER	Permit Limit	April-2026	May-2026	June-2026
Influent BOD (mg/L)	N/A	231	241	232
Effluent BOD (mg/L)	25	5	5	5
BOD Removal Percent (%)	85	98	98	98
Influent TSS (mg/L)	N/A	273	254	264
Effluent TSS (mg/L)	25	4	4	4
TSS Removal Percent (%)	85	99	99	98
Effluent Ammonia (NH ₃)	7	0.61	1.27	1.42
Additional Plant Parameters				
Wasting Rate (MGD)	N/A	.124	.133	.112
Daily Average Plant Flow (MGD)	N/A	2.739	2.798	2.825
Monthly Total Reuse Flow (MG)	N/A	13.29	35.19	58.35

**These measures are key indicators of how well the treatment process is working.*

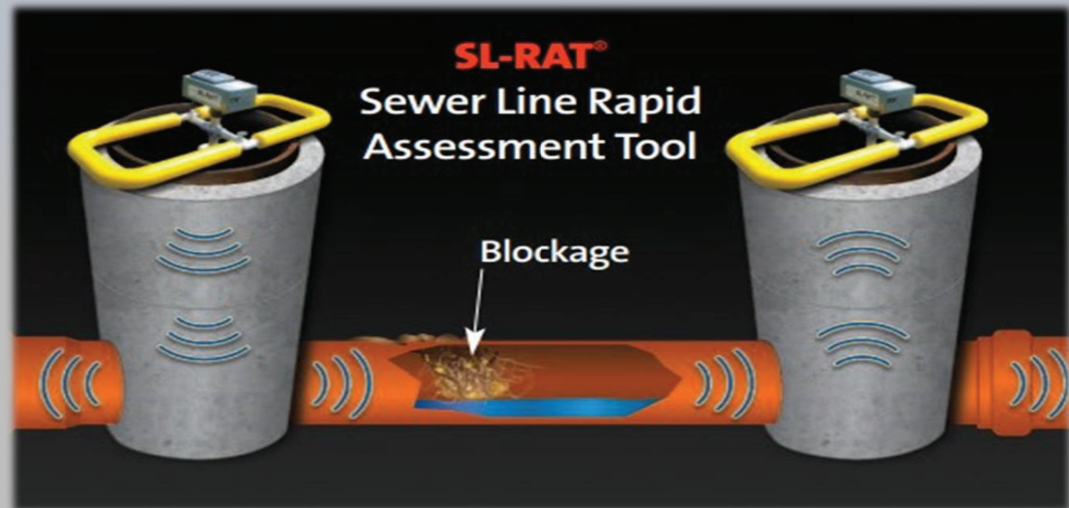
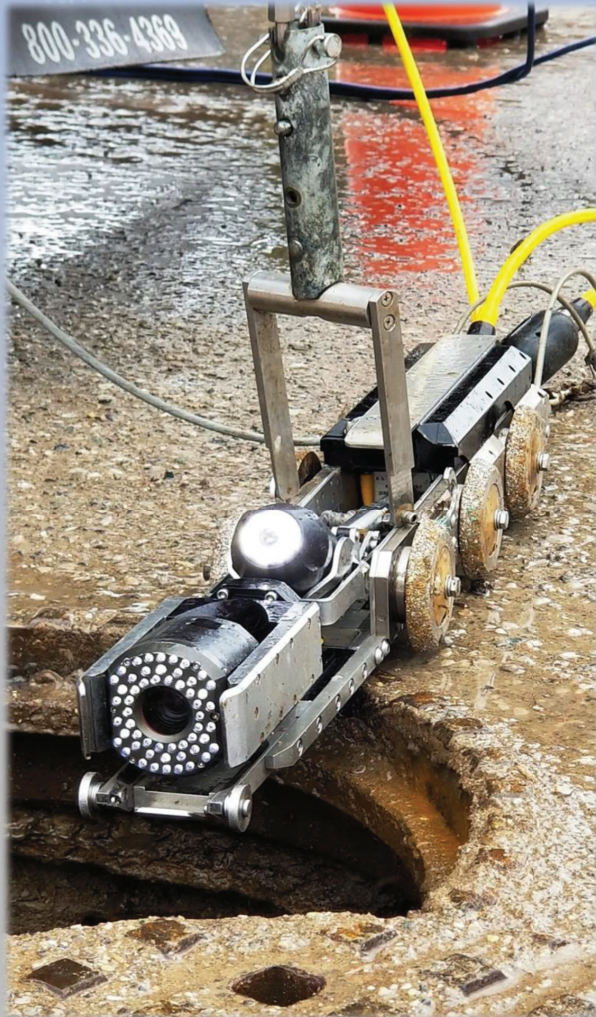
***BOD** (Biochemical Oxygen Demand) is a measure of the amount of dissolved oxygen that microorganisms need to break down organic matter in wastewater under aerobic conditions.

***TSS** (Total Suspended Solids) is a measure of the number of solid particles suspended in wastewater or effluent that can be trapped by a filter.

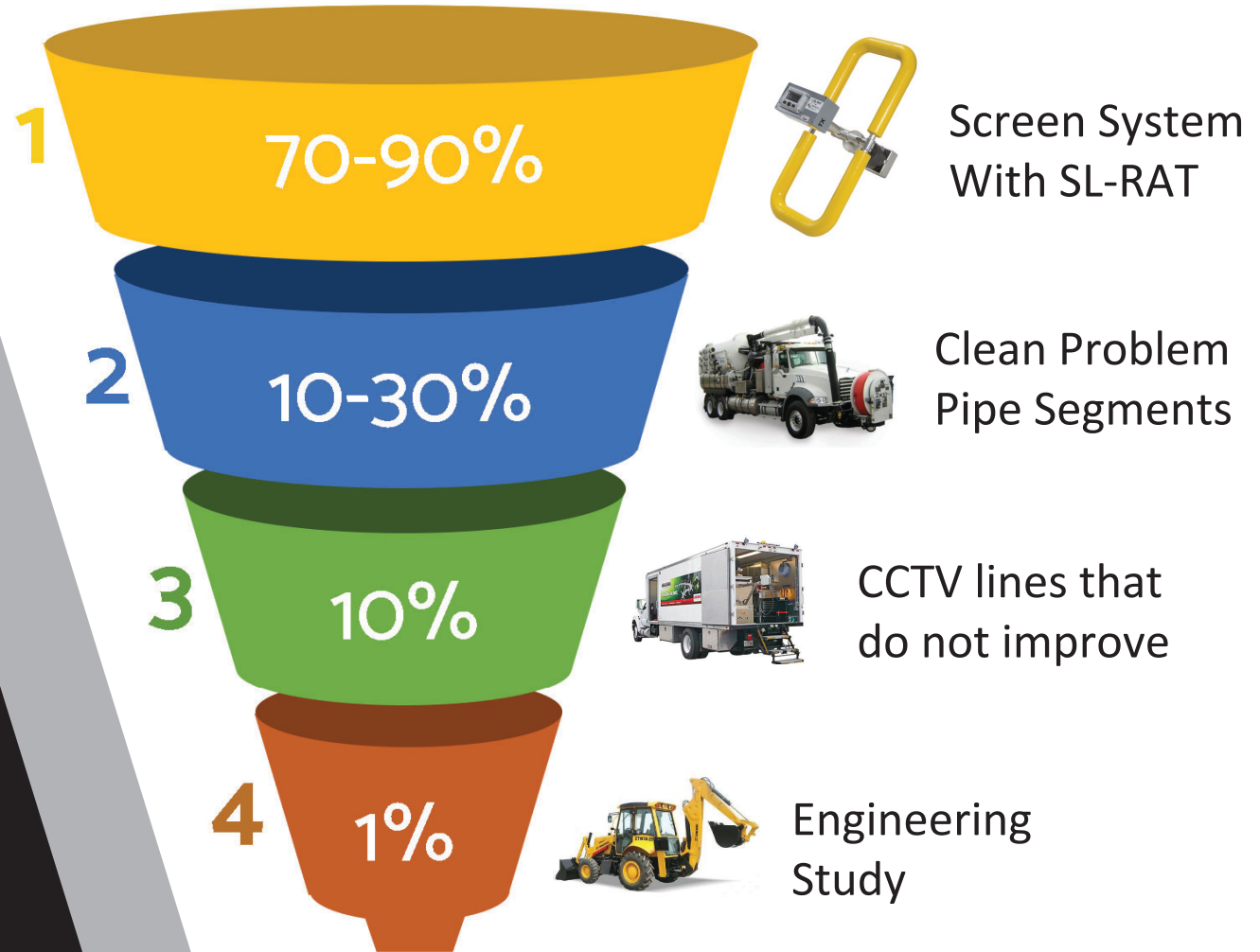
Monthly Highlights:

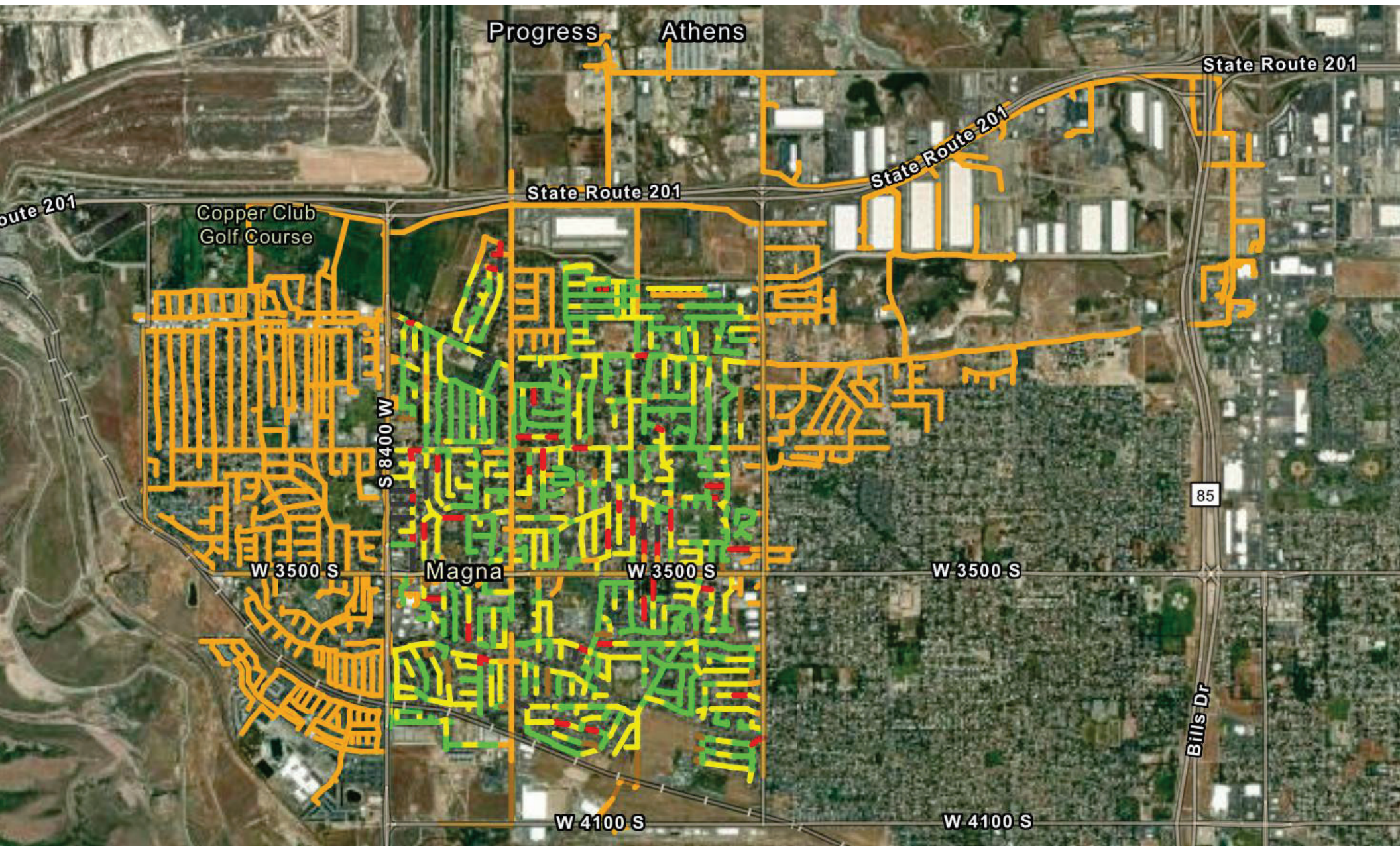
- Treatment staff from both water and wastewater operations are working together to develop a more efficient and cost-effective chlorine dosing strategy and irrigation system flushing approach to improve system turnover and maintain water quality during peak demand.
- Treatment operators have been troubleshooting intermittent communication and control issues with the #1 solids handling screw press, including replacement of a PLC communication card, contactors within the wash bar assembly, and field verification of flag placement and proximity sensor operation.

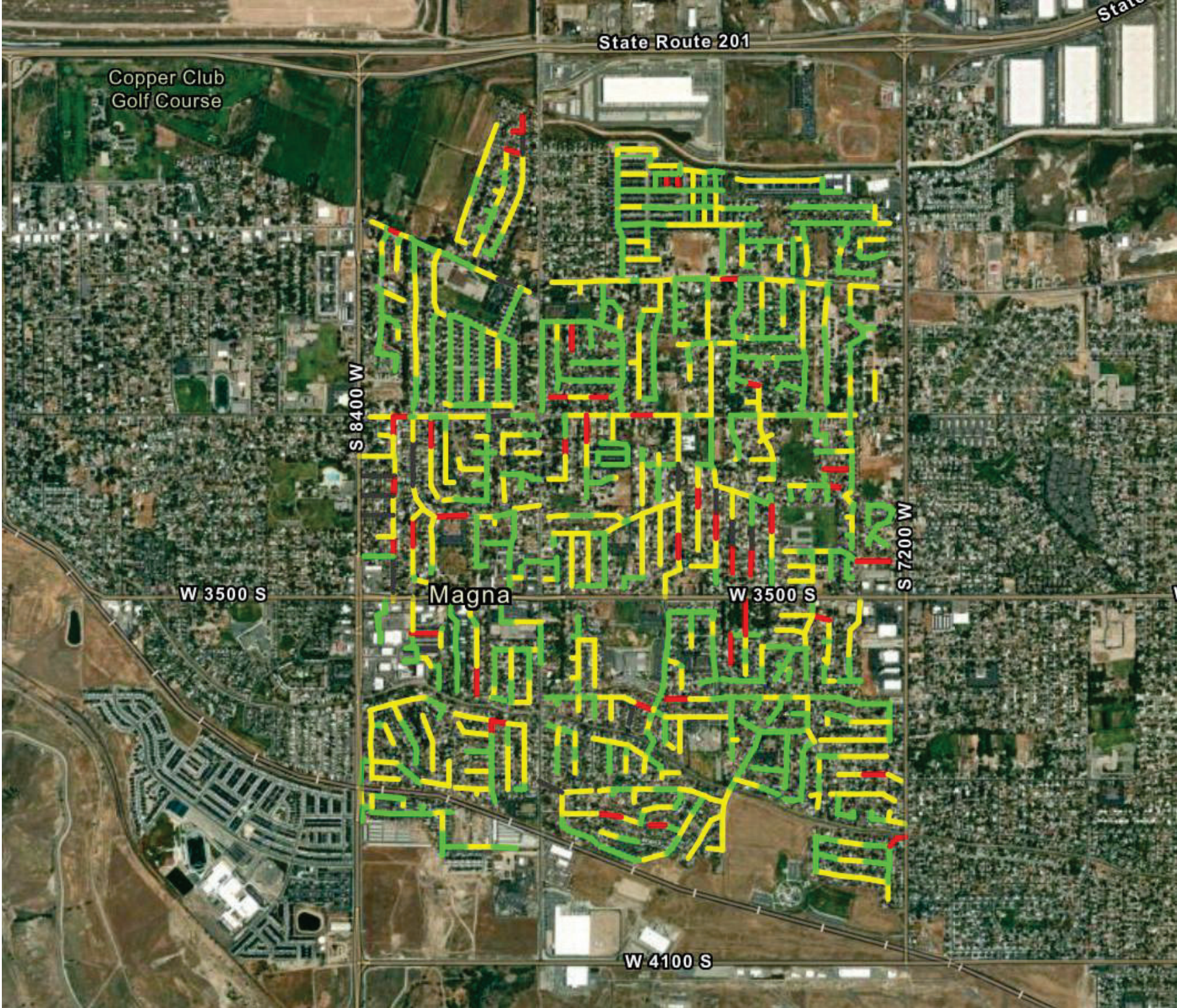
Wastewater Collections System Maintenance Summary



Acoustic
Assessment
Report







State Route 201

Copper Club
Golf Course

S 8400 W

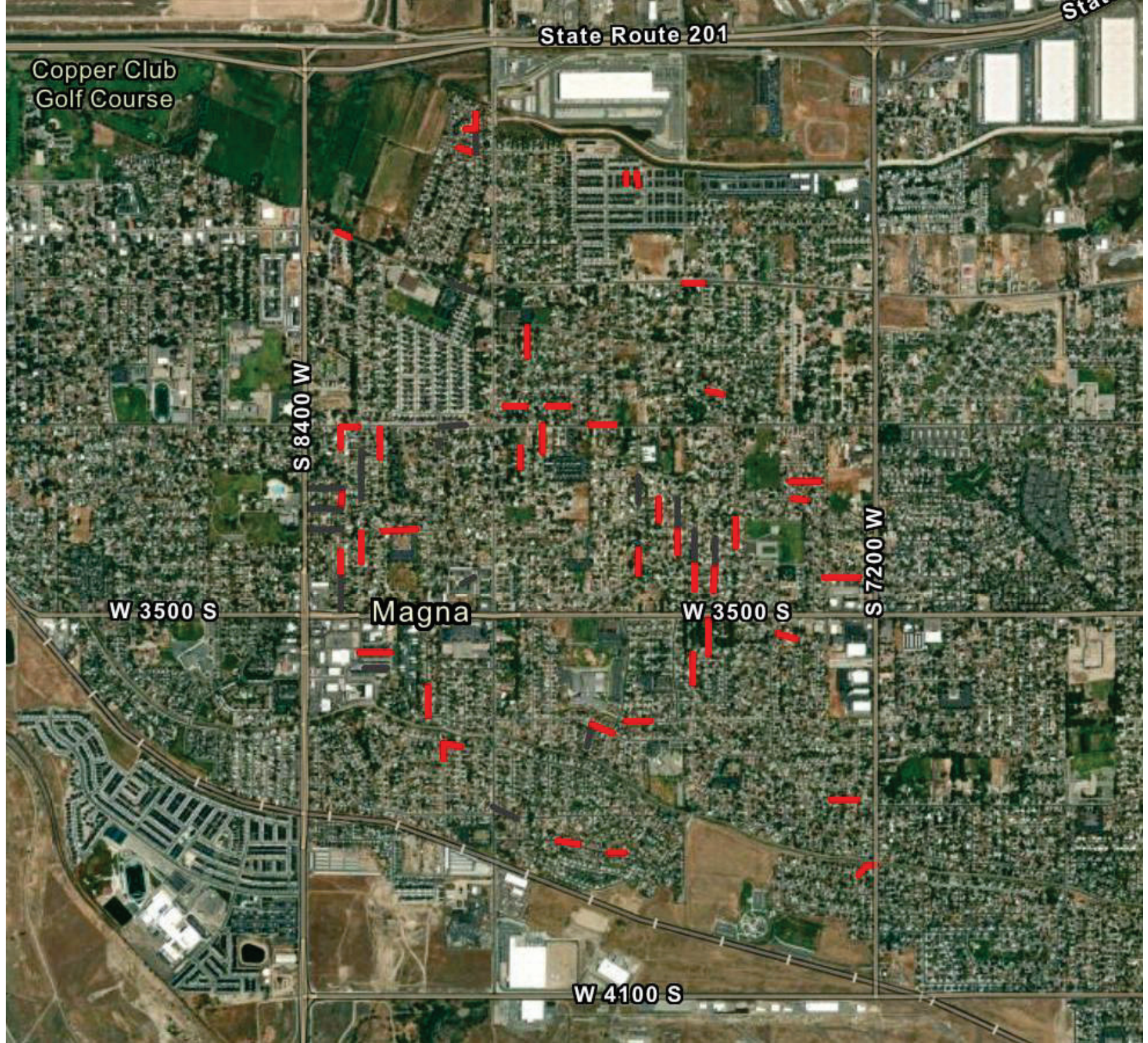
W 3500 S

Magna

W 3500 S

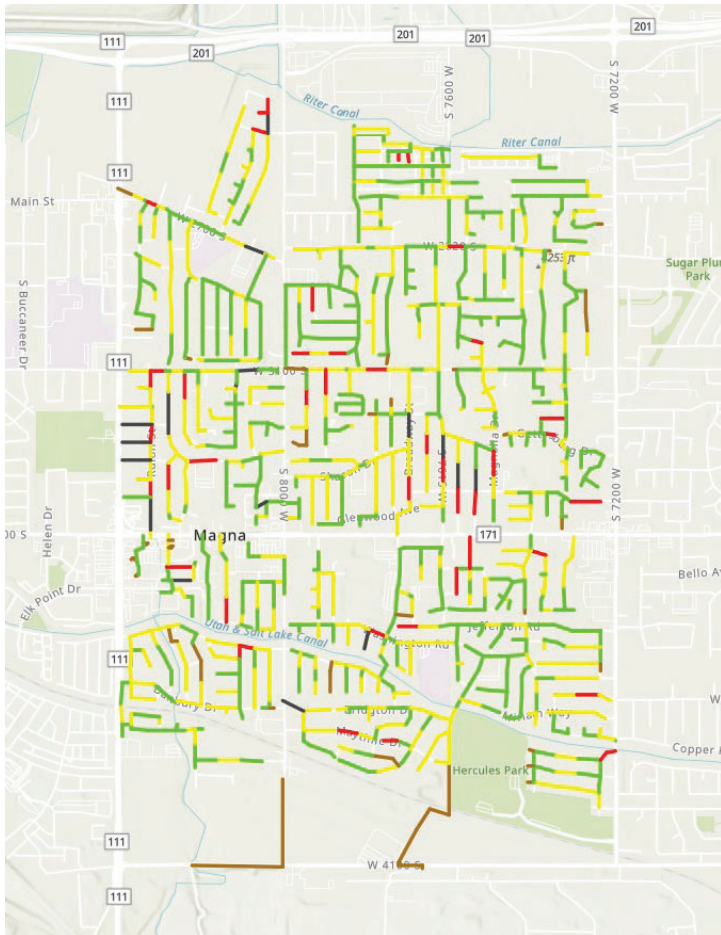
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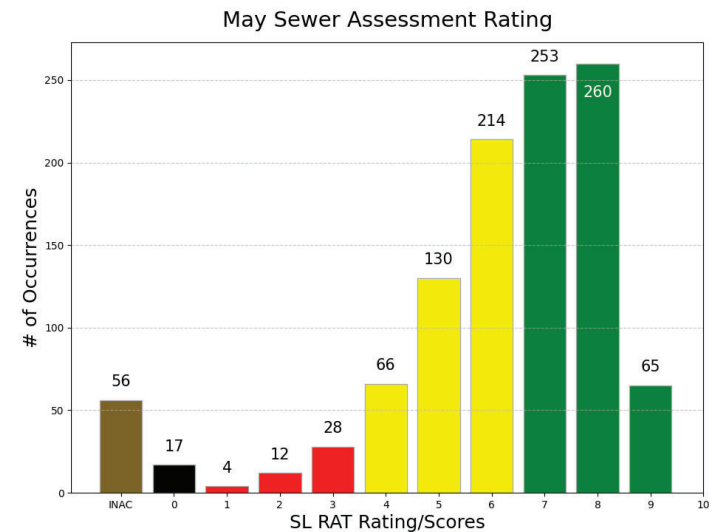


Magna Water District SL-RAT Assessment Summary 2026

City Assessment Map



Measurement Totals



Benefit Summary

Total Feet Assessed	Estimated Cost to Clean All Pipe @ \$0.50/ft	Assessed Footage Requiring Cleaning (Score<5)	Estimated Cost to Clean Low Score Pipe @ \$0.65/ft	Cost for Acoustic Assessment	Total Cost Saved After Assessment
250,166	\$125,083	38,750	\$ 25,188	\$ 60,040	\$ 39,856

SL-RAT Assessment Trends (2021-2026)

Assessment Summary

Year	Linear Feet Assessed	Identified for Cleaning	% Ident. for Cleaning
2021	350,000	24,500	7.0
2022	317,951	28,065	8.8
2023	341,842	27,618	8.1
2024	369,233	28,396	7.7
2025	285,236	63,415	22.2
2026	250,166	38,750	15.5

Key Observations

- More than 1.9 million linear feet of sewer main have been acoustically assessed since implementation of the SL-RAT program.
- The 2026 assessment identified fewer maintenance needs than 2025, indicating an improvement in the condition of the assessed sewer mains.
- Long-term assessment data continues to validate a targeted, data-driven maintenance strategy, allowing maintenance resources to be focused where they provide the greatest benefit while improving the overall efficiency of the collections system maintenance program.



**Magna Water District
Wastewater Collections Crew
July 2026**

CONTROLLER/ CLERK REPORT

COMPLIANCE OF LEGAL REQUIREMENTS AND INTERNAL POLICIES CHECK LIST

LEGAL REQUIREMENTS	2026 DATE COMPLETED	DUE DATE
Posting of Annual Schedule of Regular Board Meetings	1/4/2026	1st Monday in January
Adoption of District's Annual Tentative Budget	11/30/2025	11/30/2026
Annual Certification and Filing of FINAL Budget with State Auditor	12/31/2025	12/31/2026
Annual Filing of Impact Fees Report with State Auditor	3/18/2026	3/31/2026
Annual Filing of Financial Statements with State Auditor	6/11/2026	06/30/2026
Participation in Utah Public Finance Website (transparent.utah.gov) Salaries/Benefits	1/15/2026	1/31/2026
Quarterly Budget to Actual Reports provided to Board of Trustees		
1st Quarter	5/14/2026	05/31/2026
2nd Quarter	8/13/2026	08/31/2026
3rd Quarter		11/30/2026
4th Quarter		02/28/2027
Quarterly Expenditures and Revenues posted to Utah Public Transparency Website		
1st Quarter	4/18/2026	04/30/2026
2nd Quarter	7/31/2026	07/31/2026
3rd Quarter		10/31/2026
4th Quarter		01/31/2027
WWTP Annual Biosolids Report to State	4/27/2026	5/15/2026
OSHA 300 Report - Posted & Submitted	1/16/2026	2/1/2026
Board member contact information (name, phone number, and email address) posted on the Utah Public Notice Website	1/1/2026	1/31/2026
Semi-annual Report to State Money Management Council		
June 30 Report	7/31/2026	07/31/2026
December 31 Report		01/31/2027
File statement with Division of Corporations re: receipt of notice of claim	1/1/2026	1/31/2026
File with Registry of Lieutenant Governor	4/20/2026	4/30/2026
Disclosure regarding responsibility of homeowner to repair retail water line		Semi-Annually
Year End W-2's	1/28/2026	January 31

COMPLIANCE OF LEGAL REQUIREMENTS AND INTERNAL POLICIES CHECK LIST

LEGAL REQUIREMENTS	2026 DATE COMPLETED	DUE DATE
Quarterly Payroll Reports		
1st Quarter	4/20/2026	4/30/2026
2nd Quarter	7/31/2026	7/31/2026
3rd Quarter		10/31/2026
4th Quarter		1/31/2027
Annual Sales Tax Return	1/28/2026	01/31/2026
Annual ET Technologies Waste Renewal Certification	4/21/2026	4/30/2026
Water Use Report	1/31/2026	03/31/2026
Municipal Wastewater Planning Program Report	4/27/2026	05/15/2026
Publish Consumer Confidence Report - To Customers and to Brandi Smith Division of Drinking Water - Report and Certification to DDW by 07/01	7/1/2026	7/1/2026
Risk Management Plan - WWTP	6/30/2026	12/31/2026
Renew SAM.gov Registration	3/10/2026	3/10/2026
Water Conservation Plan		12/31/2026
Ethical Behaviour Written Pledge to Trustees & Employees	5/31/2026	12/31/2026
Annual Employee Training		
Sexual Harassment & Discrimination		12/31/2026
Tuition Assistance Program		12/31/2026
Fraud Awareness Training		12/31/2026
Data Privacy Training		12/31/2026
Ethical Behavior	5/31/2026	12/31/2026
Preventing Violence in the Workplace		12/31/2026
Annual Trustee Training		
Open and Public Meetings Act		12/31/2026
Utah Public Officers' and Employees' Ethics Act		12/31/2026
New Trustee Special and Local District training Course		12/31/2026
Conflict of Interest Annual certification	1/31/2026	1/31/2026
Employee Performance Evaluations	4/9/2026	03/31/2026
Hotline	Ongoing	Posted on Website always
Annual Filing of Fraud Risk assessment with State Auditor	1/1/2026	06/30/2026
GRAMA Training Annual for Records Officer	4/27/2026	05/31/2026
Data Privacy Program Report - Annual		12/31/2026
Appoint A Board Chair Person Annually	1/8/2026	01/31/2026
Public Tax Increase Hearing	When Needed	When Needed
Review Insurance/Bonding Requirements	1/31/2026	01/31/2026

COMPLIANCE OF LEGAL REQUIREMENTS AND INTERNAL POLICIES CHECK LIST

LEGAL REQUIREMENTS	2026 DATE COMPLETED	DUE DATE
Review Fund Balance Limitation	1/31/2026	01/31/2026
Imposing/Increasing Fee - Public Hearing		When needed
Impact Fee Facilities Plan Update/Impact Fee Analysis - Proposing Change - Public Hearing	2/19/2026	2/19/2026
Meeting Minutes Meeting Minutes and any materials distributed at the Meeting available on the Utah Public Notice Webiste, District website, and district office within three business days after the minutes are approved, make an audio recording of the open meeting available to the public for listenting, and post the same within three days of meeting.	Ongoing	

HR MANAGER REPORT

Human Resources Report

- Staffing- 36 of 36 positions are currently filled.
- Training-
 - June 15 Caselle Workorder Training
 - June 16 Chlorine Training/Tour Thatcher Chemical
 - June 24 Excavation Safety/Trench Shoring (Chris, Ty, Gene, Dawson, Mark, Quin)
 - June 24 Onsite Confined Spaces
 - July 7 Onsite Backflow 101 (Chris, Mike, Gene, JJ, Travis, Gavin)
 - July 29 Onsite Cyber Security Training
 - July 29 Flagger Certification (Daniel, Cameron, Trevor)
 - Aug. 31-Sept. 1 Traffic Control Supervisor (Mike, Matt S., Matt H.)
- Safety Focus- Hand and Power Tools
- Conferences-
 - AWWA Annual Conference Sept 15th-18th Logan, UT
 - UASD Annual Convention Nov 4th-6th Layton, UT
 - WEAU Mid-Year Conference Nov 4th West Valley City, UT
- 4th of July Parade

PC HOLDINGS



BOARD OF TRUSTEES
Mick Sudbury, Chairman
Jeff White
Dan L. Stewart

GENERAL MANAGER
Clint Dilley, P.E.

June 16, 2026

Sam Coburn
CIR Engineering
10718 S Beckstead Land Ste. 102
South Jordan, UT 84095
(206) 432-0745

Subject: PC Holdings WV-7 – Water & Sewer Availability

Sam,

We have completed our preliminary review of the proposed **PC Holdings WV-7** development located at **2444 S Anna Caroline Drive, West Valley City, Utah**. Our determination of water and sewer availability is as follows:

EXISTING FACILITIES

WATER	Water service is available near the development. There is a 16-inch water line located along Anna Caroline Drive, just East of the proposed development.
SEWER	Sewer service is available near the development. There is a 12-inch sewer main located along Anna Caroline Drive, East of the proposed development.
SEC WATER	Secondary water service is not available near the development. There is a 12-inch “dry” secondary water line located along Anna Caroline Drive, East of the proposed development.

RECOMMENDATIONS

WATER	Connect to the existing 16-inch water line along Anna Caroline Drive and extend the required water service to the development.
SEWER	Connect to the existing 12-inch sanitary sewer line located along Anna Caroline Drive and extend the required sewer service to the development.
SEC WATER	Provide required service to the property from the existing 12-inch “dry” secondary water line in Anna Caroline Drive.

Plans showing the water and sewer lines will need to be furnished to the District by the Developer’s engineer. These Plans will need to show the location of all lines, line sizes, profile of sewer, fittings, and water service connection sizes, locations, and type.



BOARD OF TRUSTEES
Mick Sudbury, Chairman
Jeff White
Dan L. Stewart

GENERAL MANAGER
Clint Dilley, P.E.

It is my recommendation that the Magna Water District Board approve providing water and sewer services to this Development. If you have any questions or concerns, please contact me at 801-250-2118.

Sincerely,

A handwritten signature in blue ink, appearing to read "Trevor Andra".

Trevor Andra P.E.
District Engineer
Magna Water District

[See attached map of project area]

BACCHUS PLAZA



BOARD OF TRUSTEES
Mick Sudbury, Chairman
Jeff White
Dan L. Stewart

GENERAL MANAGER
Clint Dilley, P.E.

June 22, 2026

Greg Wilson
Scale Consultants
Riverton, UT 84096
(801) 664-6624

Subject: Bacchus Plaza 2 – Water & Sewer Availability

Greg,

We have completed our preliminary review of the proposed **Bacchus Plaza 2** located at **2790 S 8400 W, Magna, Utah**. Our determination of water and sewer availability is as follows:

EXISTING FACILITIES

- | | |
|------------------|--|
| WATER | Water service is available near the development. There is an existing 1-inch Service located at the Southwest corner of the property. The 1-inch service is connected to an 8-inch main located West of the development in Autosome Lane. |
| SEWER | Sewer service is available near the development. There is an 8-inch sewer main located along West side of the development that runs through the development. There is also a capped off 4-inch lateral located along this 8-inch sewer main in the property. |
| SEC WATER | Secondary water service is available near the development. There is an 8-inch secondary water main located in 8400 W, East of the proposed development. There is a 1-inch secondary water lateral on the East side of the Property. |

RECOMMENDATIONS

- | | |
|------------------|---|
| WATER | Connect to the existing 1-inch water service lateral. Add an additional water service lateral for the second building and connect to the 8-inch main located in Autosome Lane. |
| SEWER | Connect to the existing 4-inch sanitary sewer lateral and install another sewer lateral for the second building. Connect the new lateral to the 8-inch sewer main located along the West side of the development. |
| SEC WATER | Locate and connect to the existing 1-inch secondary water lateral. |

Plans showing the water and sewer lines will need to be furnished to the District by the Developer's engineer. These Plans will need to show the location of all lines, line sizes, profile of sewer, fittings, and water service connection sizes, locations, and type.



BOARD OF TRUSTEES
Mick Sudbury, Chairman
Jeff White
Dan L. Stewart

GENERAL MANAGER
Clint Dilley, P.E.

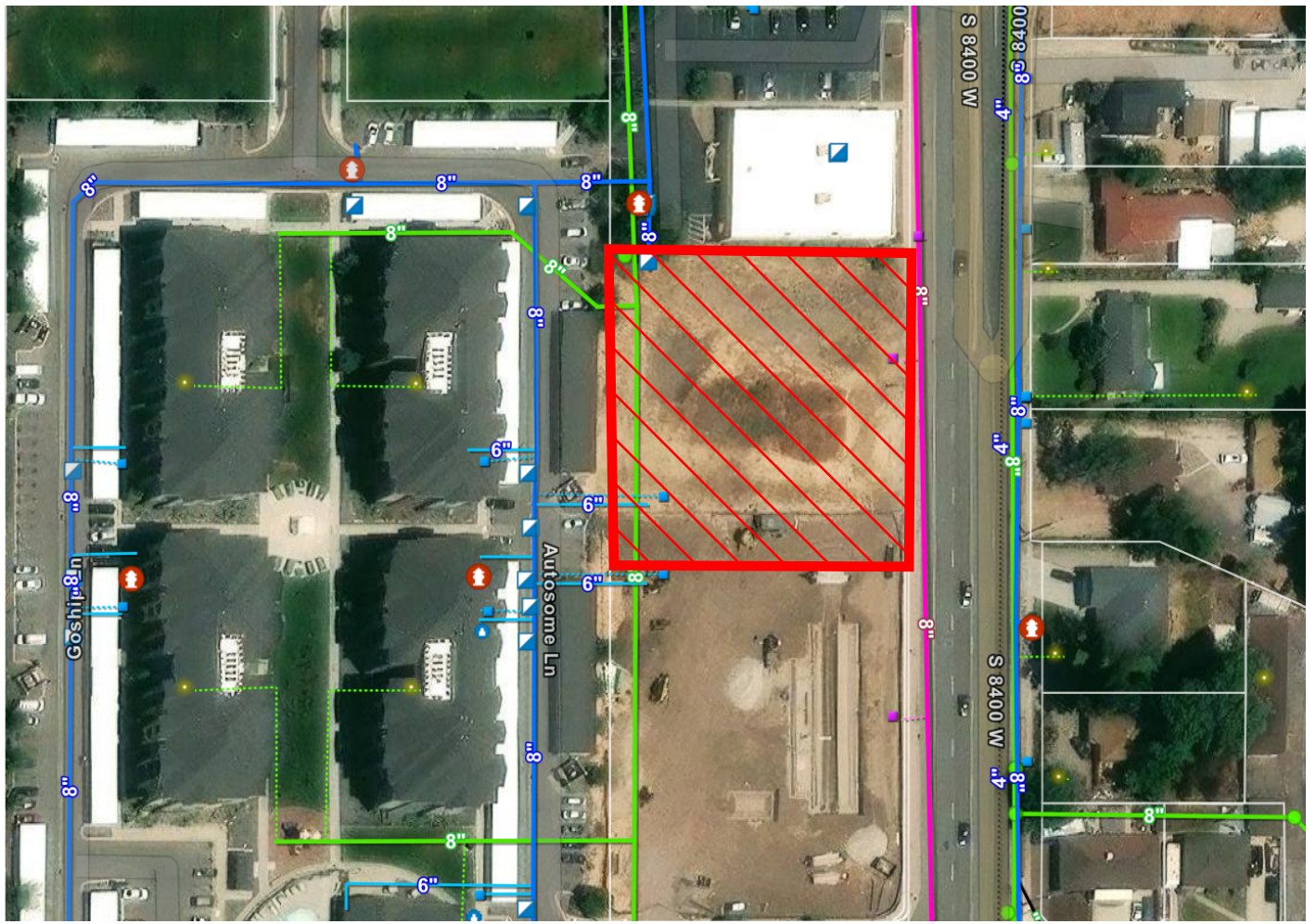
It is my recommendation that the Magna Water District Board approve providing water and sewer services to this Development. If you have any questions or concerns, please contact me at 801-250-2118.

Sincerely,

A handwritten signature in blue ink, appearing to read "Trevor Andra".

Trevor Andra P.E.
District Engineer
Magna Water District

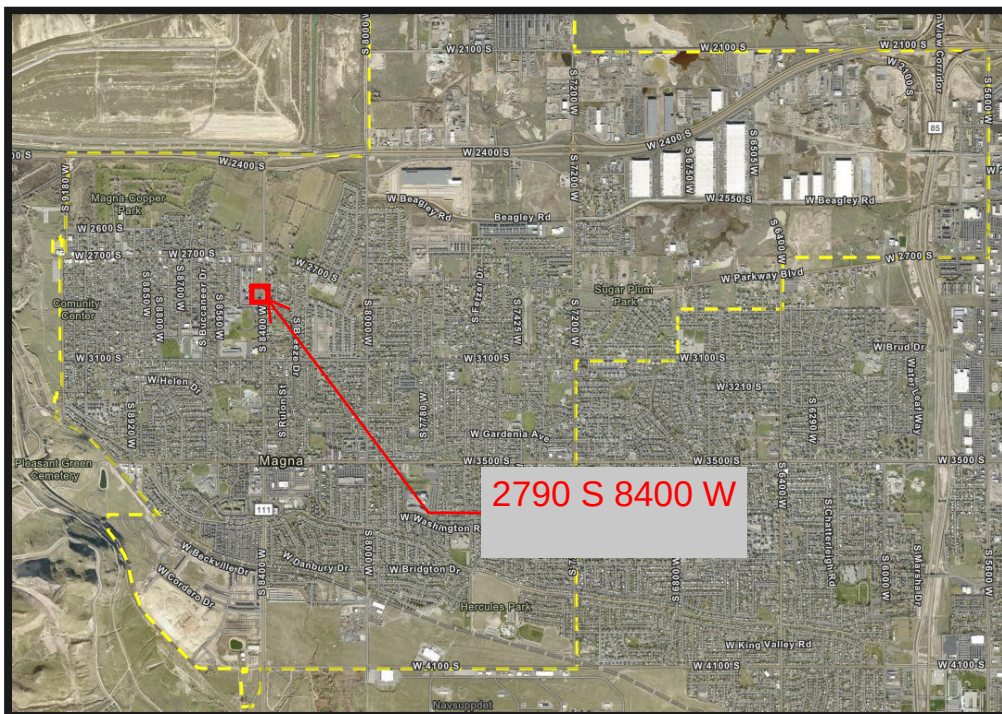
[See attached map of project area]



Development Name:
Bacchus Plaza 2

Address:
2790 S 8400 W

Number of Buildings: 2



BOWEN
COLLINS

**AMENDMENT 01
TO TASK ORDER NO. 24-02
TO
MASTER AGREEMENT FOR PROFESSIONAL SERVICES**

OWNER: Magna Water District

Effective Date of Original Task Order: 16 August 2020

Effective Date of Master Agreement: 27 May 2020

THIS AMENDMENT 01 TO TASK ORDER NO. 24-02 (this "AMENDMENT") is made and entered into as of the ____ day of _____, 2026, by and between OWNER and Bowen, Collins and Associates, Inc., a Utah Corporation (herein called ENGINEER) who agree as follows:

1. **PROJECT.** The PROJECT associated with the TASK ORDER NO 24-02 is described as follows: Master Planning, Impact Fee, and Rate Studies. The purpose of this AMENDMENT is to authorize additional services associated with detailed culinary and secondary rate analysis.
2. **SCOPE OF SERVICES.** The SCOPE OF SERVICES and deliverables associated with this AMENDMENT is as attached hereto as Exhibit A.
3. **FEES.** OWNER shall reimburse for services provided under TASK ORDER NO. 24-02 on a time and expense basis as follows:

Original Task Order	\$159,904.00
Previous Approved Amendments	\$0.00
<u>Additional Fee Approved This Amendment</u>	<u>\$15,814.00</u>
Total Revised Task Order Amount	\$175,718.00

Payment shall be in accordance with the FEE SCHEDULE attached hereto as Exhibit B and in accordance with the MASTER AGREEMENT FOR PROFESSIONAL SERVICES.

4. **SCHEDULE.** The design SERVICES associated with this AMENDMENT are anticipated to be completed by January 1, 2027.
5. **ATTACHMENTS AND EXHIBITS.** Both parties have read and understood all attachments and exhibits referenced in or attached to this AMENDMENT and agree that such items are hereby incorporated into and made a part of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES.

IN WITNESS WHEREOF, OWNER and ENGINEER have executed this AMENDMENT as of the date first above written.

OWNER:

ENGINEER:

By: _____

By: _____

Printed Name: _____

Printed Name: Keith Larson

Its: _____

Its: Vice President

Exhibit A

MAGNA WATER DISTRICT Master Planning, Impact Fee, and Rate Studies

SCOPE OF SERVICES AMENDMENT

Background and Objective

Magna Water District (MWD or District) retained Bowen Collins & Associates (BC&A) to complete their most recent (2026) culinary water, secondary water, and sanitary sewer systems master plans. With recent adjustments to state legislation on rate structure including a conservation tier, MWD expressed interest in further exploring rate structure for culinary and secondary water utilities. The goal of these rate structure changes are to establish legal, fair, and equitable rates that will provide MWD with the revenue required to provide consistent reliable service and encourage conservation while providing good value for their customers.

The District has asked BC&A to develop the following scope and fee amendment associated with a more in-depth rate structure analysis for the culinary and secondary water systems.

Work Plan

The Scope of Services presented herein describes the individual tasks that have been or will be performed to accomplish this objective. The work will be completed following the tasks as summarized below.

Task	Description
Task 1	Culinary and Secondary Rate Analysis
<i>Task 1.1</i>	<i>Data Collection and Review</i>
<i>Task 1.2</i>	<i>Income Recommendations</i>
<i>Task 1.3</i>	<i>Culinary and Secondary Water Rate Model Creation and Calibration</i>
<i>Task 1.4</i>	<i>Rate Alternatives Analysis</i>
<i>Task 1.5</i>	<i>Documentation and Report</i>
<i>Task 1.6</i>	<i>Board Meeting and Public Hearing</i>

Detailed description of each task is as follows:

Task 1 – CULINARY AND SECONDARY RATE ANALYSIS

Objective: To prepare a rate analysis based on cost-of-service principles and Utah law to establish legal, fair, and equitable rates that will provide the City with the revenue required to run the system, while still providing good value for its customers.

Activities:

Task 1.1 – Data Collection and Review. To adequately and responsibly adjust the District culinary and secondary rate structure, it is vital to gather and understand the following pieces of data:

- a. MWD's preferences and mindset about pricing policies and rate structure.
- b. For each utility, current number of accounts and associated ERU and irrigated acres in addition to access to the secondary system.
- c. Historic culinary and secondary water use for the past three years.

- d. Revenue requirements over the past couple years (for each utility) including operation and maintenance costs, debt service payments, capital improvement outlays and depreciation in addition to any non-rate revenues as provided for the revenue needs analysis.
- e. Information regarding system replacement value calculated as part of the master plan development.

Task 1.2 – Income Recommendations. The revenue needs analysis for each utility (as completed in the original scope) will be reviewed to identify the numeric revenue requirements for the District. Additionally, needs for bond timing and quantity will be analyzed.

Task 1.3 – Culinary and Secondary Rate Model Creation and Calibration. With the provided usage and user data, a culinary and secondary rate model will be created based on the current rate structure. These models will be calibrated to the most recently completed fiscal year (2025). This calibration ensures a full understanding of District policy and that the model is realistic tool to be used for the rate alternative analysis.

Task 1.4 – Rate Alternatives Analysis. Once the model has been calibrated it will be used as a tool to create the recommended rates based on MWD preferences ensuring income requirements are met based on available data. The models will also be used to better understand implications to the user based on the various alternative rate structures. BC&A will analyze up to three scenarios for each utility (culinary and secondary).

Task 1.5 – Documentation. Following analysis of the rate structure for both culinary and secondary rates, BC&A will provide the District with detailed documentation of the recommended structure and rate changes. Additionally, BC&A will provide MWD with any documentation necessary to assist in the adoption of the updated rate schedule.

Task 1.6 – Board Meeting and Public Hearing. BC&A will present the updated rates schedule to the Board and at a public hearing and answer any associated questions. It is anticipated that only one Board meeting and one public hearing will require a presentation by BC&A. Following those meetings any required adjustments will be made to the rates to aid in the final adoption of the updated rate schedules.

Products:

1. Income recommendation for culinary and secondary water rates schedules.
2. Detailed rate recommendation memorandum.
3. Technical exhibits as required for a Board meeting and public hearing.

Exhibit B

Magna Water District
Master Planning, Impact Fee, and Rate Studies
ENGINEERING FEE ESTIMATE
6/26/2026

TASK	LABOR	OFFICE STAFF		ENGINEERS		SUBTOTAL	SUBTOTAL	SUBTOTAL	Total Cost
		OFFICE	EDITOR	Staff Eng.	PM	HOURS	COST	EXPENSES	
	Hourly Rate	\$106	\$111	\$155	\$251				
	Task 1 - Culinary and Secondary Rate Analysis								
1.1	Data Collection and Review			5	1	6	\$1,026	\$0	\$1,026
1.2	Income Recommendations			4	2	6	\$1,122	\$0	\$1,122
1.3	Culinary and Secondary Water Rate Model Creation and Calibration			20	3	23	\$3,853	\$0	\$3,853
1.4	Rate Alternatives Analysis			10	4	14	\$2,554	\$0	\$2,554
1.5	Documentation	8	4	13	2	27	\$3,809	\$0	\$3,809
1.6	Board Meeting and Public Hearing			8	8	16	\$3,248	\$202	\$3,450
	TOTAL LABOR	8	4	60	20	92	\$15,612	\$202	\$15,814
	TOTAL LABOR COSTS	\$848	\$444	\$9,300	\$5,020	\$15,612			

Expenses include:
Mileage reimbursement at \$0.75/mile
10% Markup on Outside Services

CONSERVATION GARDEN

June 22, 2026

Mr. Trevor Andra
Magna Water District
8885 W 3500 S
Magna, UT 84044
(801) 250-6279

Subject: Magna Demonstration Garden Signage Design and Construction Period Services

Dear Trevor,

Thank you for the opportunity to provide you with a scope of work and tasks to complete the signage design, coordination, and construction period services of the Magna Demonstration Garden located in Magna City, Utah.

Our proposed work is based on the needs communicated during our meeting on June 3, 2026. This work has been divided into multiple tasks, described below.

PROPOSED SCOPE OF SERVICES

Task 1: Signage Design. Bowen Collins & Associates (BC&A) will design six informational signs to complement the previously designed signage and adjust previous designs to allow for clear storytelling. These informational signs will include graphics and supporting narratives to provide clear and accurate information to the public. This includes two (2) design coordination meetings, one to determine signage needs and another to review deliverables.

Cost: \$9,413

Task 2: Bid Period Services. BC&A will coordinate and assist Magna Water District during the bid process. Specifically, BC&A will attend the pre-bid meeting, answer questions during bidding, attend the bid opening, and assist in the bid tabulation and recommendation for a contractor. It is assumed that one (1) person will attend up to two (2) meetings and perform the bid tabulation and recommendation.

Cost: \$3,688

Task 3: Construction Period Services. For fee estimating purposes, it is assumed that the construction duration will be 12 weeks. BC&A will provide on-site construction site visits once per week and a construction meeting every other week to coordinate with the contractor and track progress.

Cost: \$15,595

Total Fee: \$28,696

MWD – Trevor Andra

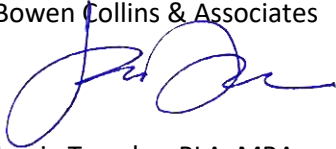
June 22, 2026

Page 2

Thank you again for the opportunity to provide you with a scope and fee. Please feel free to contact me at jtsandes@bowencollins.com with any questions. We are happy to negotiate our scope and fee as needed to better meet your needs. Attached is a detailed cost analysis for each task.

Kind Regards,

Bowen Collins & Associates

A handwritten signature in blue ink, appearing to read 'J. Tsandes', with a stylized, cursive script.

Jamie Tsandes, PLA, MBA
Principal Environmental Services
Landscape Architect

Demonstration Garden Construction Admin

Magna City

LAST UPDATED: June 2026

		Personnel					Subtotal Hours	Subtotal Labor	Subtotal Expenses		Total Cost
	Labor Category	Accounting	Landscape Architect	Landscape Architect PM	Landscape Architect PIC	Graphic Designer				Mileage	
	Staff	Skousen	Wyatt	Glabau	Tsandes	Williams					
Task No.	Task Description										
1	Signage Design										
1-1	Signage Design (6 Custom Boards Total)		24	18	1	12	55	\$ 7,235.00	\$0.00		\$ 7,235.00
1-2	Meetings and Administration	3	2	4	4		13	\$ 2,178.00	\$0.00		\$ 2,178.00
	Task 1 Sub-Total	3	26	22	5	12	68	\$ 9,413.00	\$0.00	\$0.00	\$ 9,413.00
2	Bid Period Services										
2-1	Pre-Qualification of Bidders		1	1	1		3	\$ 503.00	\$0.00		\$ 503.00
2-2	Bid Period Services		4	4	1		9	\$ 1,349.00	\$0.00		\$ 1,349.00
2-3	Pre-Bid Meeting			2	2		4	\$ 752.00	\$39.00	\$39.00	\$ 791.00
2-4	Bid Opening		2	2	2		6	\$ 1,006.00	\$39.00	\$39.00	\$ 1,045.00
	Task 2 Sub-Total	0	7	9	6	0	22	\$ 3,610.00	\$78.00	\$78.00	\$ 3,688.00
3	Construction Period Services										
3-1	Pre-Construction Meeting		4		4		8	\$ 1,392.00	\$39.00	\$39.00	\$ 1,431.00
3-2	Submittals and RFIs		10	5	2		17	\$ 2,487.00	\$0.00		\$ 2,487.00
3-3	Weekly Project Observation		24	24			48	\$ 6,768.00	\$468.00	\$468.00	\$ 7,236.00
3-4	Bi-Weekly Construction Meetings		10	10	2		22	\$ 3,262.00	\$234.00	\$234.00	\$ 3,496.00
3-5	Project Documentation		5	2			7	\$ 945.00	\$0.00		\$ 945.00
	Task 3 Sub-Total	0	53	41	8	0	102	\$ 14,854.00	\$741.00	\$741.00	\$ 15,595.00
	Total Hours	3	86	72	19	12	192				
	Total Cost							\$ 27,877.00	\$819.00	\$819.00	\$ 28,696.00

Expenses include:
Mileage reimbursement at \$0.75/mile
10% Markup on other project related expenses

DUKES ROOT CONTROL



1707 N. Randall Road, Ste 180 Elgin, IL 60123

SALES QUOTATION

Document Number	Document Date	Page
6868	06/16/2026	1/1

Customer No.	Contact / Phone / Email
C-001331	CLINT GILES

CLINTG@MAGNAWATER.COM

Your Contact	Payment Terms
Johnny Garcia	Net 30

jgarcia@dukes.com

Shipping Type	FOB Point
---------------	-----------

Delivery Address

MAGNA W.D.

P.O. BOX 303

MAGNA UT 84044

USA

MAGNA W.D.

CLINTG@MAGNAWATER.COM;

KimC@magnawaterut.gov

MAGNA UT 84044

USA

Description	Quantity	UoM	Price	Total
MANHOLE ROOT CONTROL	Per	EA	\$ 196.27	
Item Code: V-F-APL-MANHO-001				
HOUSE LATERAL ROOT CONTROL	Per	EA	\$ 196.27	
Item Code: V-F-APL-RESID-001				
6" PIPE SEWER ROOT CONTROL	Per	FT	\$ 2.12	
Item Code: V-F-APL-SEWRC-01X06FT				
8" PIPE SEWER ROOT CONTROL	8,435	FT	\$ 2.12	\$ 17,882.20
Item Code: V-F-APL-SEWRC-01X08FT				
10" PIPE SEWER ROOT CONTROL	1,211	FT	\$ 2.33	\$ 2,821.63
Item Code: V-F-APL-SEWRC-01X10FT				
12" PIPE SEWER ROOT CONTROL	Per	FT	\$ 2.55	
Item Code: V-F-APL-SEWRC-01X12FT				
15" PIPE SEWER ROOT CONTROL	Per	FT	\$ 4.84	
Item Code: V-F-APL-SEWRC-01X15FT				
18" PIPE SEWER ROOT CONTROL	Per	FT	\$ 6.95	
Item Code: V-F-APL-SEWRC-01X18FT				

Quotation Subtotal: **\$ 20,703.83**

Total Amount: **\$ 20,703.83**

Plus applicable Sales Tax

Quotation Valid Until: 06/30/2026

Website: www.dukes.com

Tax ID No.: 75-3026801

FLEET PRICING

Vehicle Type	DEALERS		
	Jeffy Seiner Chevrolet	Larry H Miller Chevrolet - State Bid	Ken Garff Ford - State Bid
Equinox (4)	28,793.00	33,480.00	No Small SUV In Fleet
Colorado (4)	38,562.00	37,617.80	Did not provide pricing
Silverado 1500 (5)	46,555.00	56,035.00	F150 58,729.00
Silverado 3500 (4)	52,415.00	55,050.00	F350 61,920.00
Total Lease Amt	711,855.00	784,766.20	Incomplete Fleet Options

RESOLUTION

2026-05

RESOLUTION 2026-~~XX~~05

**A RESOLUTION OF THE MAGNA WATER DISTRICT BOARD OF TRUSTEES
ADOPTING A DISCRETIONARY PROCESS BY WHICH THE BOARD MAY
REIMBURSE CUSTOMERS FOR EXPENSES THEY INCUR RESPONDING TO
ISSUES WITH DISTRICT FACILITIES THAT ARE THE NOT THE FAULT OF THE
DISTRICT OR THE CUSTOMER**

WHEREAS, the Magna Water District (“**District**”) is a special district and political subdivision of the State of Utah; and

WHEREAS, Utah Code § 17B-1-103(2)(q) authorizes the Board to “perform any act or exercise any power reasonably necessary for the efficient operation” of the District; and

WHEREAS, Utah Code § 17B-1-301(1) authorizes the Board to “manage and conduct the business and affairs of the district” and to “determine all questions of district policy;” and

WHEREAS, the Board desires to amend its Administrative Rules and Regulations (“**AR&Rs**”) to enact an optional process by which the Board may, in its sole discretion, reimburse customers who incur costs and expenses responding to a break, leak, backup or other failure of District facilities that are the direct result of extenuating circumstances in which neither the property owner nor the District are at fault.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the District that:

1. Enactment. Section 7 of the AR&Rs is enacted to include the language attached to this Resolution as **Exhibit 1**.

1-2. Application Form. The application form attached to this Resolution as **Exhibit 2** is approved.

2-3. Direction to General Manager and Staff. The General Manager is directed and authorized to: (i) take all actions needed for the District to renumber and reformat the AR&Rs to incorporate the changes this Resolution enacts; and (ii) create any additional internal forms or related customer applications that the General Manager may deem necessary to implement this Resolution.

3-4. 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.

4-5. Effective Date. This Resolution and the amendments to the AR&Rs shall take effect on August 1, 2026.

[execution on following page]

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ADOPTED AND PASSED BY the Board of Trustees of Magna Water District on July 16, 2026.

MAGNA WATER DISTRICT

Mick Sudbury
Chairman of the Board

Attest

LeIsle Fitzgerald
Board Clerk

Voting:

Dan L. Stewart voting _____
Mick Sudbury voting _____
Jeff White voting _____

EXHIBIT 1

7. NO-FAULT CULINARY WATER ~~AND~~ SANITARY SEWER FAILURE REIMBURSEMENT PROGRAM

7.1. PURPOSE

The purpose of this Section is to establish a discretionary policy to guide the Board in determining whether to reimburse property owners who have incurred costs and expenses as a direct result of a break, leak, backup, or other failure of District facilities that are the direct result of extenuating circumstances in which neither the property owner nor the District are at fault.

7.2. DEFINITIONS

The following definitions shall apply for the purposes of this Section and shall be in addition to those definitions set forth in Section 1.5 of the ARR:

- 7.2.1. "Actual cash value" means the actual, depreciated value of an item, and not the replacement value.
- 7.2.2. "Cleanup contractor" means an independent disaster cleanup contractor, licensed to do business in Utah.
- 7.2.3. "Cleanup" means all activities necessary to reasonably restore destroyed or damaged real and personal property to its pre-event condition, in accordance with applicable laws, ordinances, and regulations.
- 7.2.4. "District facilities" means any culinary water, secondary water, or sanitary sewer pipeline, and all related appurtenances the District owns, operates, and maintains.
- 7.2.5. "Extenuating circumstances" means situations or circumstances beyond the control of the District and the property owner that could not be reasonably anticipated, prevented, or mitigated, and that are not the direct result of a natural disaster or act of God.
- 7.2.6. "Maximum Payment" means XXXX thousand dollars (\$xx,xxx).
- 7.2.7. "Private facilities" means any pipelines and related facilities which are owned and operated by a property owner, and which connect to the District's facilities.

- 7.2.8. "Property owner" means the owner of the premises which has sustained a loss described in this Section, or any tenant or other person lawfully in possession of such premises.

7.3. NO FAULT PAYMENT OF CLEANUP AND DAMAGES

The District may pay from its operating budget reasonable or actual expenses a property owner incurs for damages and costs to clean up, sanitize, or repair damaged or destroyed property, when such loss or expense is caused by breakage or backup of a District facility as a direct result of extenuating circumstances, subject to:

- 7.3.1. The restrictions, limitations, and other provisions of this Section;
- 7.3.2. Unencumbered and appropriated funds exist within the District's applicable budget to satisfy the claim; and
- 7.3.3. The property owner executes a full release, approved by the District's Attorney, by which the property owner waives, releases, and covenants not to sue the District or any of its officers, employees or agents regarding the incident which resulted in the application or claim for damage reimbursement. The District shall only make payments to property owners under this Section after the property owner has executed the release, which shall be in lieu of all other claims regarding the incident.

7.4. REIMBURSEMENT; APPLICATION; LIMITATIONS

- 7.4.1. A property owner seeking reimbursement under this Section shall submit a written application to the District Clerk that describes in reasonable detail; (i) the damages incurred; (ii) the costs the property owner has incurred; (iii) any related receipts, invoices, or other documentation; and (iv) an explanation as to why the property owner believes they are entitled to reimbursement from the District under this Section.
- 7.4.2. The property owner must submit their application to the District Clerk within ninety (90) days after the occurrence of the following: (i) the District's insurance has inspected the claim and determined the claim to be the direct result of extenuating circumstances; and (ii) the District has provided the property owner with a written summary of the District insurance's determination.
- 7.4.3. The District may require property owners to use forms and templates the District's General Manager and Attorney have approved when submitting an application.

7.5. APPLICATION INVESTIGATION AND RECOMMENDATION

The District Clerk shall refer all claims to the General Manager, the Board, and the District's Attorney. The Board must approve all payments in accordance with this Section, and the District shall make all payments the Board may approve from the District's operating budget. The Board shall be under no obligation to review or act upon an application and any decision by the Board to review, approve, or deny an application shall be a purely discretionary action of the Board.

7.6. CRITERIA FOR PAYMENT OF CLAIMS

If the Board determines in its sole discretion to review an application, the Board may only grant reimbursement under the application if it finds that the following criteria are satisfied:

- 7.6.1. The District's applicable budget contains sufficient funding to pay the claim in accordance with this Section and the District does not need the available funding for other purposes the Board determines to be of greater importance to the District
- 7.6.2. The property owner suffered an otherwise uninsured loss that was caused by a break in or backup of a District facility as a direct result of extenuating circumstances where the property owner acted reasonably and responsibly to avoid the loss and mitigate damage or loss;
- 7.6.3. The property owner notified the District as soon as reasonably practicable of any breakage to or backup of a District facility, but no later than seven (7) days of the breakage or backup; and
- 7.6.4. The evidence the property owner submitted with the application substantiates the claimed damage in a commercially reasonable manner.

7.7. DISQUALIFYING EVENTS

Any one or more of the following conditions shall result in the denial of all or part of an application under this Section:

- 7.7.1. The property owner did not submit the application in a timely manner pursuant to this Section;
- 7.7.2. Private insurance partially or fully covered the loss; provided, that insurance deductibles are eligible for payment under the provisions of this Section;
- 7.7.3. The property owner: (i) disregarded recommendations or direction the District provided to the property owner that would have avoided, mitigated, or limited the damage caused by a break, leak, backup, or other failure of District facilities that are the direct; (ii) acted intentionally or with gross negligence to cause the break, leak, backup, or other failure of District facilities; (iii) is not in good standing with the District; or (iv) is at fault or is otherwise ineligible, under the terms of this Section;

7.7.4. The loss was caused by an unreasonable, illegal, or an irresponsible act of the property owner, property owner's agent, or member of property owner's business or household, including but not limited to actions that violate these ARR's and other applicable District regulations and policies;

7.7.5. The loss or eligibility for reimbursement is unsubstantiated, under commercially reasonable standards; or

7.7.6. The property owner is not in good standing with the District for any reason.

7.8. REDUCTIONS IN PAYMENT

Any one or more of the following conditions shall result in reduction of a payment, request, or claim under this Section:

7.8.1. The loss was partially covered by private insurance, in which event the claim shall be reduced by the amount of said insurance payment or right of payment;

7.8.2. The loss exceeds the maximum payment or the Board determines, in its sole discretion, that the District lacks sufficient funding to approve the full amount the application requests;

7.8.3. The documentation the property provides in the application to document the property owner's loss is inadequate or incomplete; and

7.8.4. The property owner did not cause the problem but failed to act reasonably or responsibly to minimize or mitigate the loss.

7.9. APPLICATIONS FROM GOVERNMENT ENTITIES PROHIBITED

Notwithstanding any other provisions of this Section, government entities shall not be eligible to submit applications or to receive reimbursement or payments under this Section, including the United States of America and its agencies, the State of Utah, and any other governmental or quasi-governmental entity, including any political subdivision (counties, municipalities, and special districts).

7.10. MAXIMUM PAYMENTS

The maximum payment represents both: (i) the total amount of money the Board may approve under one application a property owner submits under this Section; and/or (ii) the maximum amount of reimbursement a property owner may receive under multiple applications before becoming ineligible to submit additional applications and receiving reimbursement under this Section.

7.11. PAYMENT LIMITATIONS

Payments under this Section shall be limited to the actual cash value (depreciated value) of the lost or damaged property and not its replacement value or cost. In no event shall the District pay or reimburse the property owner for the payment of special or consequential damages.

7.12. DISCRETIONARY NATURE OF BOARD'S AUTHORITY

Any assistance or payment the District made under this Section is strictly voluntary on the part of the District. While the Board shall comply with this Section if it elects in its sole discretion to review and act upon an application, the Board shall be under no obligation to act upon or approve any application a property owner may file pursuant to this Section. The Board may also, in its sole discretion, elect to deny an application that a property owner files under this Section after electing to review the application.

7.13. PAYMENT DOES NOT IMPLY LIABILITY OR WAIVE GOVERNMENTAL IMMUNITY

7.13.1. The adoption of this Section is not an admission of liability and does not imply any liability or responsibility on the part of the District, including responsibility for any damage or loss that may be the subject of an application a property owner may file pursuant to this Section.

7.13.2. Nothing in this Section shall be construed as an acknowledgment by the District that the property owner has a meritorious claim under the Utah Governmental Immunity Act, and the District reserves the right to assert all available defenses.

7.13.3. This Section shall not in any way supersede, change or abrogate the Utah Governmental Immunity Act, and its application to the District, or establish in any person a right to sue the District under this Section.

7.13.4. Acceptance of any payment made pursuant to this Section shall constitute a full and complete waiver and release of all claims a property owner may have against the District, its officers, employees and agents arising from the incident subject of that payment.

BUDGET EXPENDITURES

EXHIBIT 2



No-Fault Culinary Water and Sanitary Sewer Reimbursement Application

▲ Magna Water District's ("District") No-Fault Culinary Water and Sanitary Sewer Failure Reimbursement Program ("Program") is a discretionary program through which the District may reimburse property owners who have incurred costs and expenses as a direct result of a break, leak, backup, or other failure in District facilities that resulted from extenuating circumstances in which neither the property owner nor the District is at fault. More details regarding the Program are available on the District's website at: [insert link to final resolution when posted](#).

▲ To apply for reimbursement under the Program, you must complete and submit the attached application to the District. Your application must include relevant supporting documentation, including, but not limited to, photos, witness statements, repair estimates, invoices, insurance claim forms and related documents, etc. The individual making the claim, or his or her legal representative, must also sign the application.

▲ Submit your claim to: _____

Magna Water District
c/o Controller
P.O. Box 303
Magna, UT 84044
leisle@magnawaterut.gov

If the District grants your application, in whole or in part, you will be required to execute a release by which you will waive any claims you may have against the District that relate to the incident in question. Not all applications are honored, even if correct procedures are followed, and there are many circumstances in which applications under the Program will be denied.

DISCLAIMER

▲ This application is for the Program only. If you intend to file a claim against the District in court, you are responsible for complying with the current requirements of the Governmental Immunity Act of Utah and will need to file a separate notice of claim that complies with that Act. In addition, because the requirements of the Governmental Immunity Act of Utah change from time to time, the District makes no warranty as to the correctness or completeness of this information. The provision of this information is not to be construed as a waiver of any provision of the Governmental Immunity Act of Utah. This information is provided as a service to residents of the District and is not intended to substitute for legal advice. You are urged to obtain competent legal advice if you have any questions about filing a claim against the District.

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NO-FAULT APPLICATION

1. Applicant's Last Name:	
2. Applicant's First Name:	
3. Applicant's Full Address:	
4. Applicant's Telephone No(s):	
5. Applicant's Email Address:	
6. If the Applicant Does Not Own the Property in Question, Please:	
a. Provide the name, address, and contact information of the property owner:	
b. Attach documentation showing that the Applicant is authorized to file this Application on behalf of the property owner.	
7. Date of Incident:	Time of Incident:
8. Address of Incident:	
9. District Department/Employee Involved (if any):	
10. Brief Statement of Facts Regarding the Incident:	

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11. Amount and Description of Damages Incurred, So Far as They Are Known;

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12. Has Another Person or Entity (e.g., Private Insurance) Partially or Fully Covered the Loss? If so, what amounts have been paid?

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13. Are You in Good Standing with the District? If no, please explain why.

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By signing this application, I authorize District staff and/or representatives to contact me to discuss my application and any information contained therein. I further declare under penalty of perjury that: (i) the foregoing is true and correct; and (ii) I have legal authority to sign this application.

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Signature

Date Signed

This information is provided as a service to the residents of the District and is not intended to substitute for legal advice. You are responsible for compliance with the current requirements of the Utah Governmental Immunity Act. The District makes no warranty as to the correctness or completeness of this information. This information is not to be construed as a waiver of any provision of the Governmental Immunity Act of Utah § 63G-7, et seq.

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The District is authorized to establish, subject to review and approval by the Board, a water and sewer utility enterprise “extenuating circumstances” account, to be funded from water and sanitary sewer rates. Appropriations will be made through the regular budget process, including recommending to the Board of Trustees the adoption of utility fee and rate increases to fund this program, if necessary.

Commented [NB1]: Doing this will likely increase the number of claims we'll receive. Is this something we want to do? I had thought that this was intended to be a limited tool.

Commented [NB1R2]: Board would like to delete.



No-Fault Culinary Water and Sanitary Sewer Reimbursement Application

Magna Water District's ("District") No-Fault Culinary Water and Sanitary Sewer Failure Reimbursement Program ("Program") is a discretionary program through which the District may reimburse property owners who have incurred costs and expenses as a direct result of a break, leak, backup, or other failure in District facilities that resulted from extenuating circumstances in which neither the property owner nor the District is at fault. More details regarding the Program are available on the District's website at: [\[insert link to final resolution when posted\]](#).

To apply for reimbursement under the Program, you must complete and submit the attached application to the District. Your application must include relevant supporting documentation, including, but not limited to, photos, witness statements, repair estimates, invoices, insurance claim forms and related documents, etc. The individual making the claim, or his or her legal representative, must also sign the application.

Submit your claim to:

Magna Water District
c/o Controller
P.O. Box 303
Magna, UT 84044
leisle@magnawaterut.gov

If the District grants your application, in whole or in part, you will be required to execute a release by which you will waive any claims you may have against the District that relate to the incident in question. Not all applications are honored, even if correct procedures are followed, and there are many circumstances in which applications under the Program will be denied.

DISCLAIMER

This application is for the Program only. If you intend to file a claim against the District in court, you are responsible for complying with the current requirements of the Governmental Immunity Act of Utah and will need to file a separate notice of claim that complies with that Act. In addition, because the requirements of the Governmental Immunity Act of Utah change from time to time, the District makes no warranty as to the correctness or completeness of this information. The provision of this information is not to be construed as a waiver of any provision of the Governmental Immunity Act of Utah. This information is provided as a service to residents of the District and is not intended to substitute for legal advice. You are urged to obtain competent legal advice if you have any questions about filing a claim against the District.

NO-FAULT APPLICATION

1. Applicant's Last Name:	
2. Applicant's First Name:	
3. Applicant's Full Address:	
4. Applicant's Telephone No(s):	
5. Applicant's Email Address:	
6. If the Applicant Does Not Own the Property in Question, Please: a. Provide the name, address, and contact information of the property owner: b. Attach documentation showing that the Applicant is authorized to file this Application on behalf of the property owner.	
7. Date of Incident:	Time of Incident:
8. Address of Incident:	
9. District Department/Employee Involved (if any):	
10. Brief Statement of Facts Regarding the Incident:	

11. Amount and Description of Damages Incurred, So Far as They Are Known:

12. Has Another Person or Entity (e.g., Private Insurance) Partially or Fully Covered the Loss? If so, what amounts have been paid?

13. Are You in Good Standing with the District? If no, please explain why.

By signing this application, I authorize District staff and/or representatives to contact me to discuss my application and any information contained therein. I further declare under penalty of perjury that: (i) the foregoing is true and correct; and (ii) I have legal authority to sign this application.

Signature

Date Signed

This information is provided as a service to the residents of the District and is not intended to substitute for legal advice. You are responsible for compliance with the current requirements of the Utah Governmental Immunity Act. The District makes no warranty as to the correctness or completeness of this information. This information is not to be construed as a waiver of any provision of the Governmental Immunity Act of Utah § 63G-7, et seq.

CASELLE PAYMENT PORTAL

City of Anycity

Welcome to our Community Portal

We are pleased to offer citizens, business, and visitors access to government services Online, 24 hours a day, 7 days a week.

To use the portal, you must register and create a user account. Once you have registered, you will be able to

- Pay for your utility bill
- Apply for building permits
- Manage your animal licenses
- and much more.



Sign in

Email address*

Password*
 

☐ Verify you are human 
[Privacy](#) • [Terms](#)

[Forgot Password?](#)

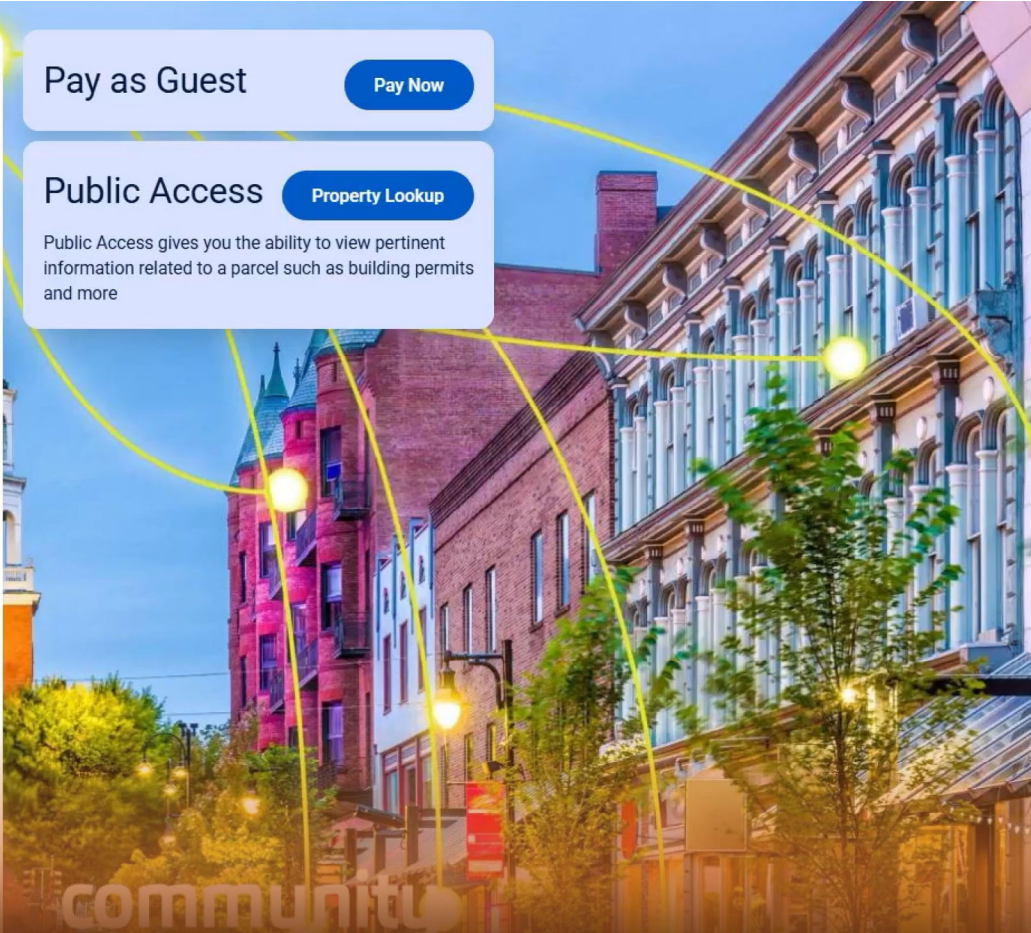
Or login in using your account



Pay as Guest

Public Access

Public Access gives you the ability to view pertinent information related to a parcel such as building permits and more



Tailored Theming and Customization

**Unique theming and customization specific
to your organization.**

Effortless Payments

Enable your customers to make payments on their account with ease.

Real-Time Account Insights

Access current and past bills, consumption graphs, and more.

Notifications

Keep your customers informed with timely emails and text alerts.

Seamless Integration

Enjoy real-time posting of payments directly into Caselle's Utility Billing.

Guest Payments

We are pleased to offer citizens, business, and visitors access to government services

Online, 24 hours a day, 7 days a week.

To use the portal, you must register and create a user account. Once you have registered, you will be able to pay for your utility bill, apply for building permits, manage your licenses, and much more.

1 Department

- ☒ Utilities
- ☐ Accounts Receivable
- ☐ Business Licenses
- ☐ Animal Licenses
- ☐ Miscellaneous
- ☐ Building Permit & Fees
- ☐ Utility Deposits
- ☐ Park and Rec Fees
- ☐ Code Violations
- ☐ Tickets



Welcome to the City of Anycity's Citizen Portal

We are pleased to offer citizens, business, and visitors access to government services online, 24 hours a day, 7 days a week. To use the portal, you must register and create a user account. Once you have registered, you will be able to pay for your utility bill, apply for a building permit, make miscellaneous payments, and more.

Where to?

Utility Bill	\$93.79
Allan, Cynthia	

Building Permit	Apply
-----------------	-------

Accounts Receivable	Link
---------------------	------

Business License	Link
------------------	------

Quick Links

Other Payments

Yard Waste Permit

Vehicle Stickers

Account Information

Utility Bills



Home



Bills and Payments



Graphs



Communications



Manage Auto Pay

Welcome to the utility portal for the City of Anycity

Account Summary

530 OAK HILLS DR

Account Number: 2.153.01

Total Amount Due

\$93.79

Due on: 04/30/2024

[Make Payment](#)

Last Payment:

\$66.00 on 03/15/2024



[View my bill](#)

Customer Info

Allan, Cynthia
chad.jarvi@gmail.com

Service Address:

530 Oak Hills Dr
Anycity , WI 88888

Mailing Address:

530 Oak Hills Dr
Anycity , WI 88888



Enrolled in Paperless

[Manage Auto Pay](#)

[Manage Wallet](#)

[Link Another Account](#)

Utility Bills

-  Home
-  Bills and Payments
-  Graphs
-  Communications
-  Manage Auto Pay

Manage Auto Pay

1 Schedule

2 Payment Method

Select the number of days prior to due date

Days prior to due date*

0 days prior to due date

☒ Would you like to establish a maximum payment amount for autopay?

Maximum Payment Amount

200

Optional: Any bill amount greater than this will not be paid by auto pay. You will be notified and have to make a manual payment

Note: If your bill is currently due a payment will automatically be taken on today's date to pay off that balance.

Next

Please note that payments tendered through this portal will be assessed a one-time convenience fee based on the total amount due. Convenience fees are in addition to the amount(s) owed and are calculated as follows:

Account Summary

10 TERRACE COURT

Account Number: 1.102.01

Total Amount Due

\$206.31

Due on: 04/30/2024

Make Payment

Last Payment:

\$196.47 on 03/15/2024



[View my bill](#)

Customer Info

Norma's Hair Salon
mark.meyer@bakertilly.com

Service Address:

10 Terrace Court
Madison , WI 53719

Utility Bills



Home



Bills and Payments



Graphs



Communications



Manage Auto Pay

Bills and Payments

	Date ↓ 1	Description ↑ 2	Amount	Balance
 View	3/31/2025	Billings	\$73.58	\$93.79
	3/31/2025	Payments	(\$66.00)	\$20.21
 View	2/28/2025	Billings	\$70.12	\$86.21
	2/28/2025	Payments	(\$66.00)	\$16.09
 View	1/31/2025	Billings	\$75.35	\$82.09
	1/31/2025	Payments	(\$66.00)	\$6.74
 View	12/31/2024	Billings	\$72.74	\$72.74
	12/31/2024	Payments	(\$77.57)	\$0.00
 View	11/30/2024	Billings	\$77.57	\$77.57
	11/30/2024	Payments	(\$82.80)	\$0.00
 View	10/31/2024	Billings	\$82.80	\$82.80

Account Summary

530 OAK HILLS DR

Account Number: 2.153.01

Total Amount Due

\$93.79

Due on: 04/30/2025

[Make Payment](#)

Last Payment:

\$66.00 on 03/15/2025

 [View my bill](#)

Customer Info

Allan, Cynthia
chad.jarvi@gmail.com

Service Address:

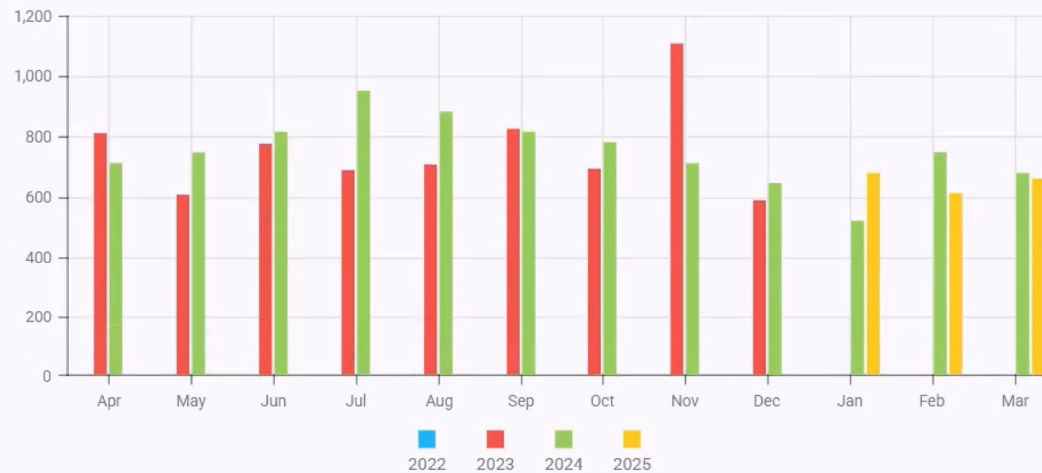
530 Oak Hills Dr
Anycity, WI 88888

Utility Bills

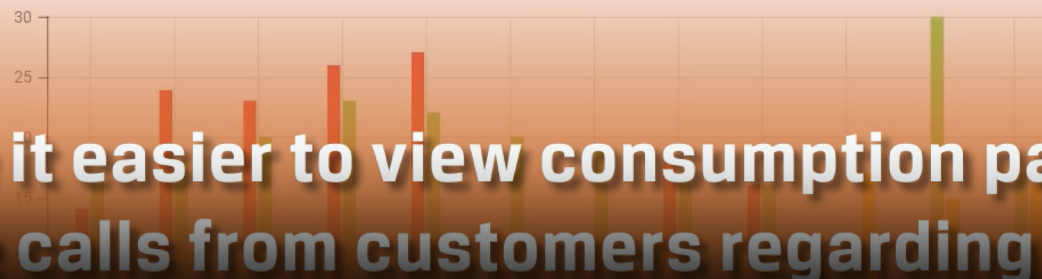
- Home
- Bills and Payments
- Graphs
- Communications
- Manage Auto Pay

Graphs

ELECTRIC SERVICES Usage



WATER SERVICES Usage



Account Summary

530 OAK HILLS DR

Account Number: 2.153.01

Total Amount Due

\$93.79

Due on: 04/30/2025

[Make Payment](#)

Last Payment:
\$66.00 on 03/15/2025

[View my bill](#)

Customer Info

Allan, Cynthia
chad.jarvi@gmail.com

Service Address

530 Oak Hills Dr

Waukegan, WI 88888

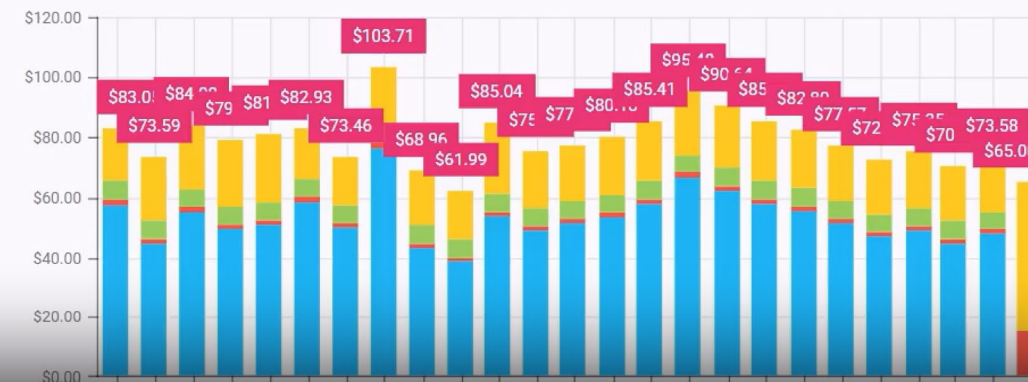
We've made it easier to view consumption patterns, to help reduce calls from customers regarding high bills.

Utility Bills

-  Home
-  Bills and Payments
-  **Graphs**
-  Communications
-  Manage Auto Pay



Service Billed Amount



Customer Info

Allan, Cynthia
chad.jarvi@gmail.com

Service Address:
530 Oak Hills Dr
Anycity, WI 88888

Mailing Address:
530 Oak Hills Dr
Anycity, WI 88888

[Enroll in Paperless](#)

[Manage Auto Pay](#)

[Manage Wallet](#)

[Link Another Account](#)

[Unlink Account](#)

Utility Bills

-  Home
-  Bills and Payments
-  Graphs
-  Communications
-  Manage Auto Pay

Make a Payment

Payment Amount

93.79

Select a payment method

☐ Credit Card

☐ Checking Account

☐ Savings Account

Payment summary

Amount

\$93.79

Service Fee

Enter details

Total

Enter details

Pay now

Or

Add to cart

Account Summary

530 OAK HILLS DR

Account Number: 2.153.01

Total Amount Due

\$93.79

Due on: 04/30/2025

Last Payment:
\$66.00 on 03/15/2025

 [View my bill](#)

Customer Info

Allan, Cynthia
chad.jarvi@gmail.com

Service Address:

530 Oak Hills Dr
Anycity , WI 88888

Mailing Address:

