

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

September 16, 2026

5:00 p.m.

WHITE CITY WATER IMPROVEMENT DISTRICT BOARD OF TRUSTEES

999 East Galena Drive
Sandy, Utah 84094
Wednesday, September 16, 2026
5:00 P.M.

A G E N D A

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

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

5:00 p.m. – PLANNING MEETING

1. Call to Order and Determination of Quorum
2. Sunrise Engineering Report -- Cliff Linford
 - Update on Canal Property
 - Status of Turquoise Dr PRV Relocation
 - General Engineering
3. Manager Reports

Operations Manager Report

- Update on Positive Bac-t Sample Violation
- Water Usage Report
- General Repair and Maintenance Update

General Manager's Report

- Well 10 Update
- Legal Representation Update
- 2026-2027 Equal Pay Forms
- 2027 UASD Membership renewal and Representative selection
- 2026 Election Update
- 2027 Budget Preparedness
- 2026 AWIA ERP Update
- Newsletter Deadline and Suggestions—09-25-2026

OPEN BOARD OF TRUSTEES MEETING

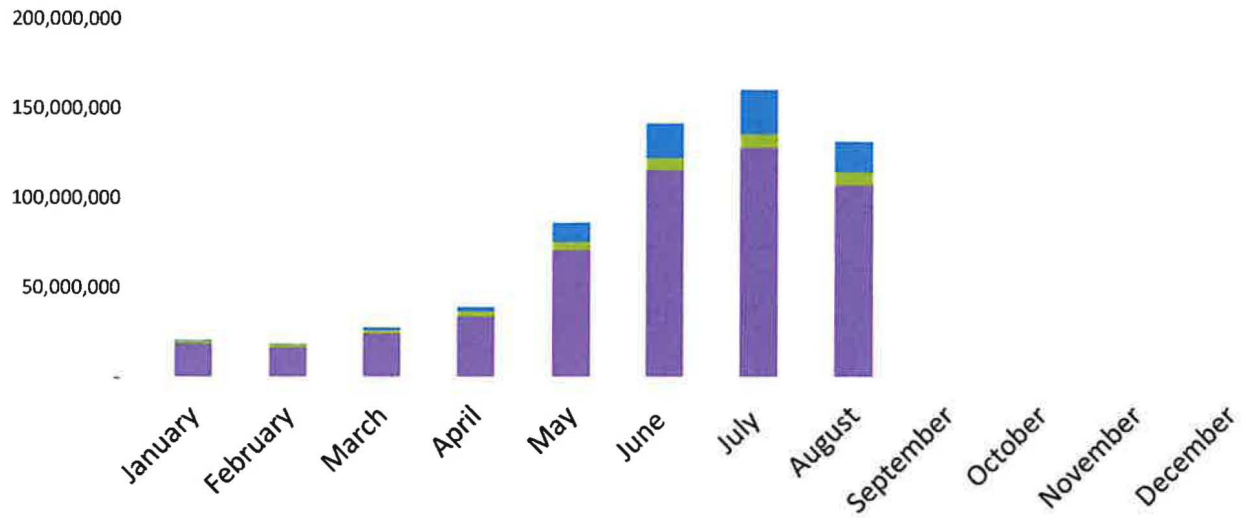
1. Call to Order and Determination of Quorum
2. Public Comment

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

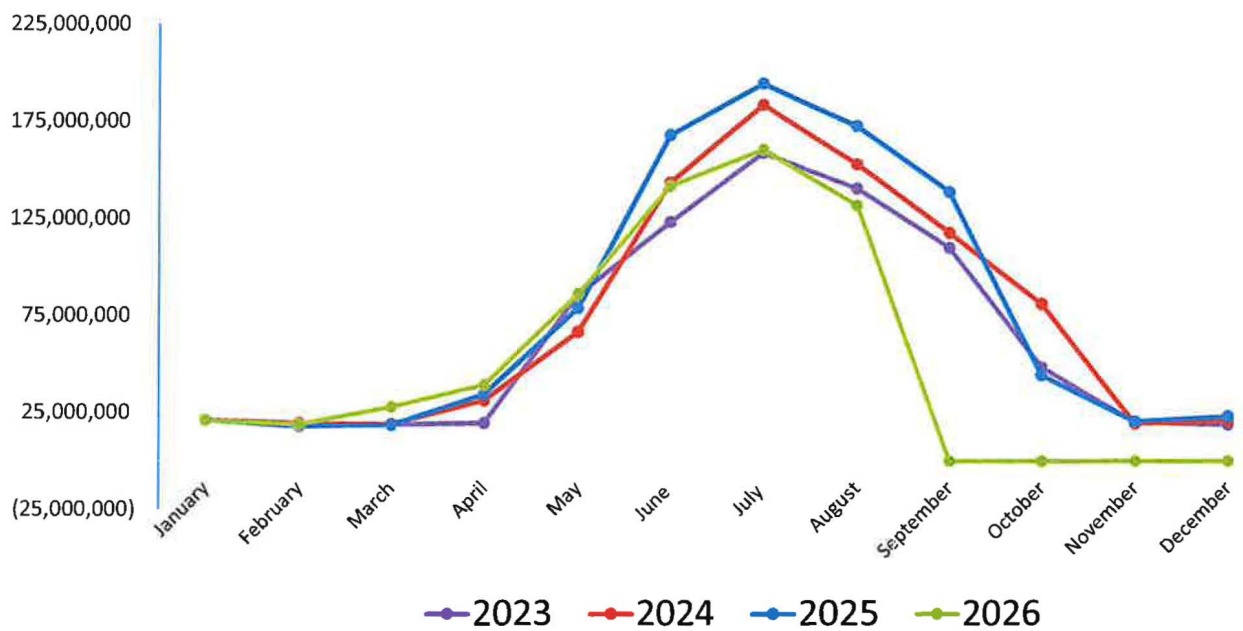
3. Approval of Minutes of August 19, 2026
4. Accountant/Financial Report
 - Year-to-Date Report for August 2026
 - Approval of August 2026 Expenses
5. Discussion and Action RE: Resolution 2026-09-001; A RESOLUTION, PURSUANT TO UTAH CODE SECTION 17B-1-306(5) AND SECTION 20A-1-206, CANCELLING THE DISTRICT'S NOVEMBER 3, 2026 ELECTION AND DETERMINING THE UNOPPOSED DECLARED CANDIDATES TO BE ELECTED TO THE BOARD OF TRUSTEES FOR THE WHITE CITY WATER IMPROVEMENT DISTRICT.
6. Discussion and Action RE: Appointment of Budget Committee
7. Discussion and Action RE: 2027 UASD Membership renewal and Representative selection
8. General Manager's Report
 - Water Classification Study Update
 - Upcoming Conferences, Seminars & Meetings:
 - IMS AWWA 2026 Annual Conference – Logan, UT, September 15, 2026 – **Ryan**
 - Caselle Annual Conference—SLC, UT, October 13-14, 2026 – **Phill, James**
 - Utah Water Users Fall Summit—Layton, UT, October 27, 2026 -- **Ryan, Paulina, Bob**
 - UASD Fall Conference --Layton, UT, November 4-6, 2026 – **Mishell, Ryan, Paulina, Bob, Christopher, Garry**
9. Closed Sessions, if needed, as allowed under Utah Code Ann. 52-4-205
 - A. Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual. (Utah Code Ann. 52-4-205)
 - B. Strategy sessions to discuss pending or reasonably imminent litigation. (Utah Code Ann. 52-4-205)
 - C. Strategy sessions to discuss the purchase, exchange, or lease of real property. (Utah Code Ann. 52-4-205)
 - D. Discussion regarding deployment of security, personnel, devices, or systems; and (Utah Code Ann. 52-4-205)
 - E. Investigative proceedings regarding allegations of criminal misconduct. (Utah Code Ann. 52-4-205)
10. Water System Issues
11. Suggested Items for Future Board Meetings.
12. Adjourn

2026 Usage Comparison

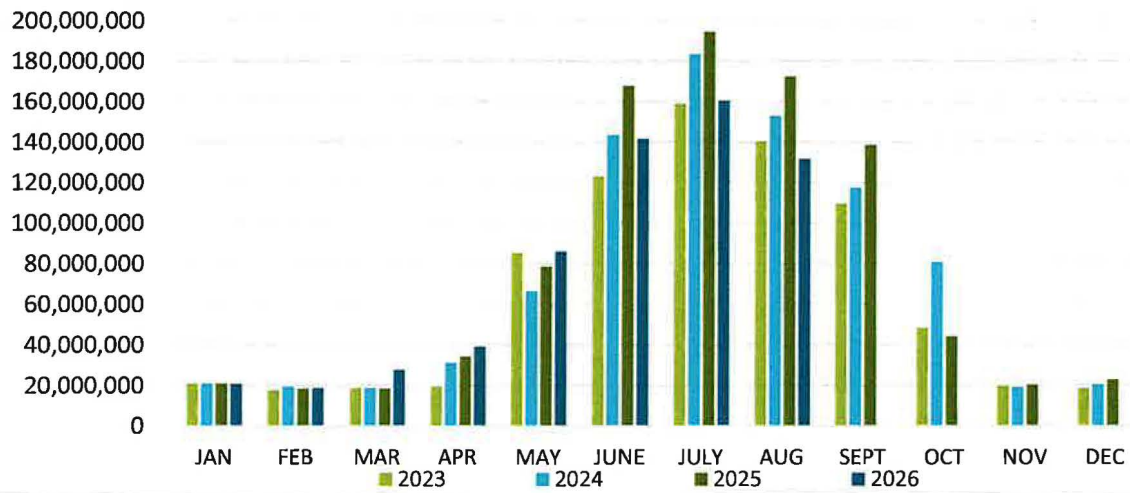
■ Residential Usage ■ Commercial Usage ■ Institutional Usage



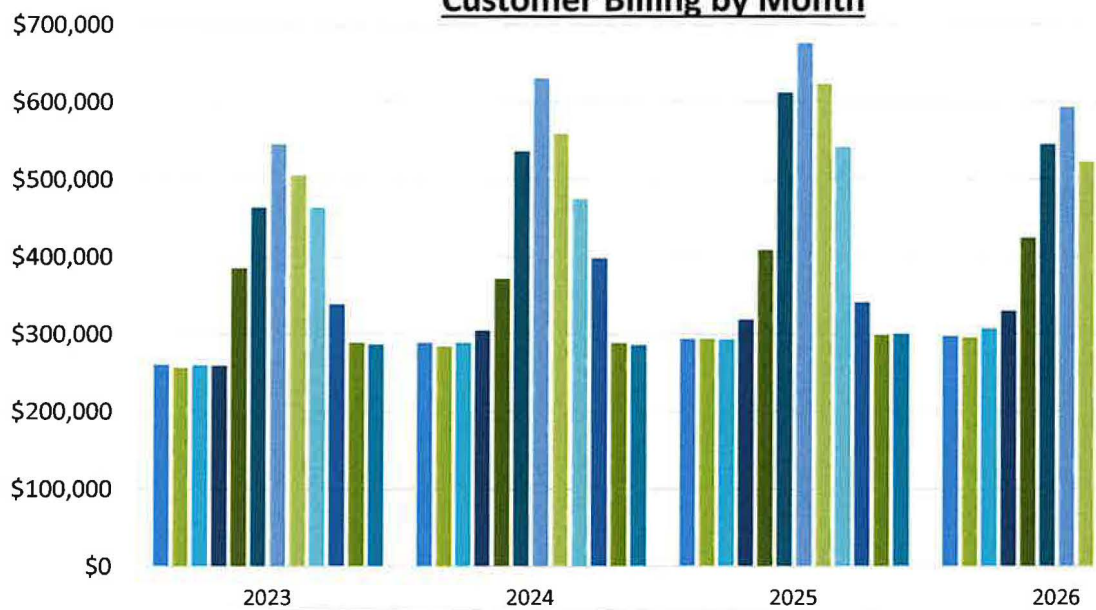
Yearly Usage Comparison



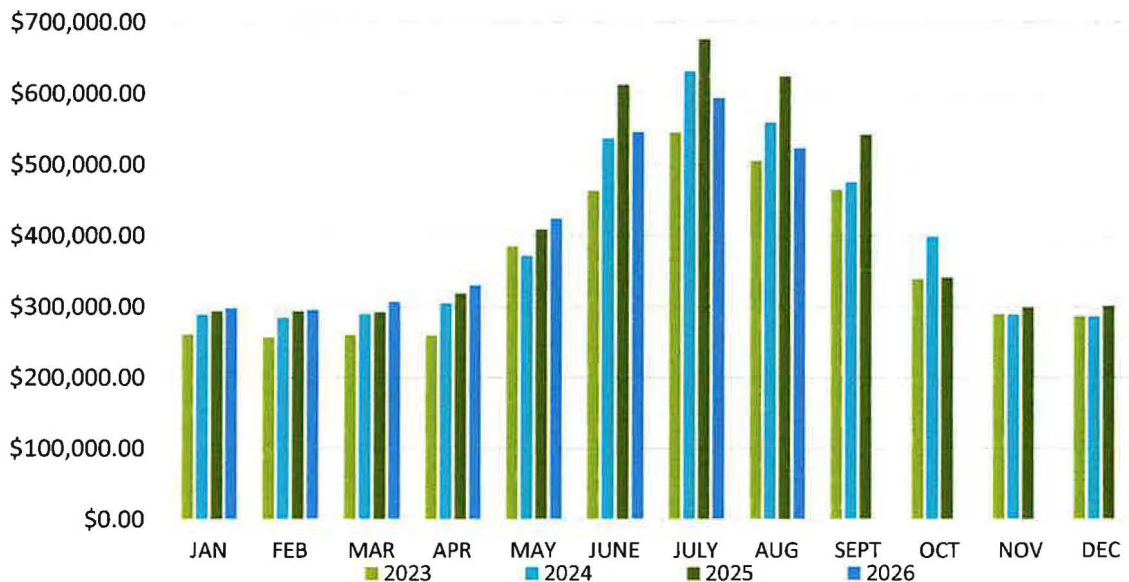
Customer Usage by Year (Gallons)



Customer Billing by Month



Customer Billing by Year



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

**District Office
999 Galena Drive
Sandy Utah**

Wednesday, August 19, 2026

Members

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

Others

Present: Rory Andreason, Sue Dean, Ryan Johnson, James Lucas

5:00 P.M. - PLANNING MEETING

1. Call to Order and Determination of Quorum - The Staff Planning Meeting of the White City Water Improvement District Board of Trustees was called to order at 5:00 p.m. on Wednesday, August 19, 2026 at the District Office by Chair Paulina Flint. It was determined a quorum was present
2. Sunrise Engineering Report Cliff Linford
 - Update on Canal Property - Cliff reported we are moving through all entities for approval on the canal property. Salt Lake County has requested a quit claim deed between the District and the property owners. The permit is being submitted to White City Township this week for their review.
 - Status of Turquoise Drive PRV Relocate - This project has been on hold this month.
 - General Engineering - Cliff noted he has been working with James on Positive Bac-t sample violation, and preparing documents on Well 10. He asked the Board to move forward on the agenda to discuss Positive Bac-t Violation on James report, and then to move to the General Manager Report discussion on Well 10 Update. **It was moved by Mr. True, seconded by Mr. Huntzinger the Board move forward to the Operations Manager Report to discuss the Update on Positive Bac-t Sample and then to the General Manager Report to discuss Well 10 Update. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. Johansen, True and Huntzinger, aye.**

Update on Positive Bac-t Sample Violation - - James handed out example of sand they are pulling out of some of our hydrants, and gravel pack from Well 10 which should never be in our pipes. We thought we had an outside incident causing these problems. He does not believe this has anything to do with current work on Well10, but is related to issues we dealt with last year in August. Testing at the Well site did not produce any sand .

James then described the process Operations staff used to determine the location and cause. After extensive checking and flushing above 1300 East , Bac-t was still positive. Directional flushing was done from one end to the other. James studied old maps and records to see what was done in the past. We had been told a water line existed and tied into Wood Glen. That is not the case. What we found was a dead end at Flanders and Wood Glen that was approximately 180 ft. long. Also found another dead end between Edgecliff and Dimple Dell gully, 60-65 ft. . Which is not on any map. We did not know it existed. We placed a fire hydrant on the line near the gully, and we are going to run about 120 ft of pipe which we are going to tie into Wood Glen. James reported the 2 and 3 million gallon tanks have been chlorinated. Post chlorination testing has come out clean. Added 12 new sample sites above 1300 East. Directional flushing will continue for now. All setters on Wood Glen Circle with check valves will be replaced as a precaution. Comments have been received from residents about the chlorine in the water and wanted confirmation it is temporary. James noted a complete report is being prepared documenting in detail the problem, actions taken to locate and fix the problem, and successful testing. They did 30 bac-t tests, all were clean. James also wanted the Board to know Danny stepped up, rallied the guys, kept them motivated, worked hard and was huge in all of this. He was with me through all of this. David was there flushing and also working hard, Danny took on move of a leadership role during this incident. Phenomenal job. Cliff added James did a great job in tracking this down, increasing fire flows and improving water quality. His compliments to the Operations staff for a great job, well done. Danny stepped into more of a leadership role, and James was amazing. **It was moved by Mr. True, seconded by Ms. SeigerWebster the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Messrs. Johansen, Huntzinger and True, aye Ms. SeigerWebster and Flint, aye.**

3. Manager Reports
Operations Manager Report

Update on Positive Bac-t Sample Violation. Reported as part of Sunrise Engineering Report

- Water Usage Report - James reported for July, 2026 we pumped 157.8M gallons, billed for 150.3M, which left us with 7.5M or 4% unaccounted for.
- Status of Phlox St/Carnation Dr. Mainline Project - James reported this project is complete. Some patching still needs to be done.
- General Repair and Maintenance - James reported we had a leak on Webster, between Flint and Mumford. We had to do a short side setter replacement on Webster, a long side replacement on Electra, short side replacement on Amaryllis, Rebuilt a valve on Wood Glen Circle, had a blow off during our flushing. **It was moved by Mr. True, seconded by Mr. Johansen The Operations Manager Report be accepted. The motion was approved with the following vote: Messrs. True, Huntzinger, Johansen, aye; Ms. Seiger Webster and Flint, aye.**

General Manager Report

- Well 10 Update - Ryan reported we ran Well 10 for about 22 hours, the motor caught fire and it shut down. No damage to well. The motor was pulled that day and sent back to the company who did the initial inspection. After inspection following the fire, it was determined there was a full blow out of the lining due to a power surge. The ratchet failed, and other potential problems were identified. This ratchet was not inspected. Electrical engineers will inspect the soft start to be sure protections are in place. Other inspections will also be done on the motor. A replacement motor would be \$80,000. Repair cost is not known at this time. Ryan will get good numbers on repair or replacement for next month.
- JVWCD Standby Agreement Status - Ryan reported he does not have the finalized agreement in place yet. Work needs to be done on our meters at a cost of \$15,000. We are waiting for confirmation of work to be done on our meters
- On-Call Mainline contractor contract Update - A copy of the contract is in the meeting packet. It was approved in 2024. This is on the agenda for the regular Board meeting for discussion and approval of signature.
- State Assessed Fee Update- Ryan stated the State assessed fee was included on billings this past month. The amount collected was \$2,646.74. Our total bill for 2026 will be approximately \$14,000. We did get a couple of calls from residents regarding the fee.

- Chapter 3 Personnel Policy Update - the Chapter 3 Update to the WCWID Policy Manual is included in meeting packet, and will be reviewed at regular Board meeting. The update was done because the old policy manual was more than 10 years old.
- Newsletter Deadline and Suggestions - 8/27/26- The deadline for input to the Newsletter is August 27, 2026. Please send suggestions to Ruan before that date.
It was moved by Mr. Johansen, seconded by Mr. Huntzinger the General Manager Report be accepted. The motion was approved with the following vote: Messrs. Johansen, True and Huntzinger, aye; Ms. SeigerWebster and Flint, aye.

The meeting was adjourned

To Do's
White City Water Improvement District
Staff Planning Meeting
Wednesday, August 19, 2026

1. Report on Status of Canal Property – **IN PROCESS**
2. Status of Turquoise Drive PRV Relocate – **PROJECT PUT OFF UNTIL 2027**
3. Update on status of Positive Bac-t Sample Violation
James will prepare a detailed report on this incident -- **COMPLETED**
4. Status of Phlox St./Carnation Project-- **COMPLETED**
5. Well 10 Update
Ryan will get good numbers on cost to repair or replace the motor
at Well 10. – **IN PROCESS**
6. Status of JVVCD Standby Agreement -- **COMPLETED**

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

**District Office
999 Galena Drive
Sandy Utah**

Wednesday, August 19, 2026

Members

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

Others

Present: Ron Anderson, Sue Jean, Ryan Johnson, Dave Sanderson

1. Call to Order and Determination of Quorum

The meeting of the White City Water Improvement District Board of Trustees was called to order by Chair Paulina Flint at 6:00 p.m. on Wednesday, August 19, 2026 at the District Office. It was determined a quorum was present.

2. Public Comment

Mr. Johnson stated we have received some calls regarding State Assessed Fees. We answered their questions and referred to the Division of Drinking Water. We also received a few calls regarding smell of chlorine in water. Residents are adamant that chlorine not be permanent in the system.

3. Approval of Minutes of Minutes of July, 15, 2026

After review, **It was moved by Ms. SeigerWebster, seconded by Mr/ Johansen the minutes of the July 15, 2026 Board of Trustees meeting be approved. The motion was approved with the following vote: Messrs. Huntzinger, True and Johansen, aye; Ms. SeigerWebster and Flint, aye.**

4. Accountant/Financial Report

Year to Date Report for July, 2026 -

Dave Sanderson handed out the July, 2026 Residential Water Sales report. He briefly reviewed the July financial report, which the Board discussed. Revenues are low now, but 3 months remain in this year. **It was moved by Ms. SeigerWebster, seconded by Mr. Johansen the Year to Date Report be accepted. The motion was approved with the following vote: Ms. Flint and SeigerWebster, aye; Messrs. Huntzinger, Johansen and True, aye.**

Approval of July, 2026 Expenses -

After review, **It was moved by Mr. True, seconded by Ms. SeigerWebster the July, 2026 Expenses be approved. The motion was approved with the following vote: Messrs. True, Huntzinger and Johansen, aye; Ms. SeigerWebster and Flint, aye.** It was suggested we ask for recommendations from staff on possible cost savings. Mr. Johnson noted the 2nd project for this year has been cancelled.

5. Presentation of Chapter 3 Policy and Procedure Update - Positive Impact Consulting

Rory Anderson from Positive Impact Consulting reviewed the draft update of Chapter 3 of the District Policy and Procedures Manual. She stated this is a very comprehensive update. Ms. Anderson reviewed the details of various sections of the draft, with discussion and input from the Board. Some of the sections discussed were: Holidays and Leave, Overtime/Comp time, Probation period, Insurance/Medicare and others. A copy of the draft is included in the meeting packet. **It was moved by Mr. Johansen, seconded by Ms. SeigerWebster the Presentation by Positive Impact Consulting, on the Draft update of Chapter 3 of WCWID Policy and Procedures manual be accepted. The motion was approved with the following vote: Messrs. Johansen, Huntzinger and True, aye; Ms. SeigerWebster and Flint, aye.**

6. General Manager Report

Mr. Johnson stated Operations staff performed in an outstanding manner over the past couple of months with Well 10 issues and Bac-t samples. They have worked many hours under difficult circumstances. James has been an amazing leader. All are very much appreciated.

Mr. Johnson reviewed upcoming meetings and conferences. Dates and participants are listed below.

UPCOMING CONFERENCES, SEMINARS AND MEETINGS

Mr. Johnson reviewed conferences. And attendees. Ms. Flint stated there are many legislative issues in the works we need to pay attention to.

- RWAU Fall Conference Layton, Ut. August 31, - September 2, 2026
- IMS AWWA Annual Conference- Logan, Utah - September 15, 2026 - **Ryan**
Paulina and Christy would like a copy of schedule Ryan
- Caselle Annual Conference, SLC, October 13-14, **Phil, James**
- Utah Water Users Fall Summit, , Layton, Ut. October 27 **Ryan**
- UASD Fall Conference, Layton, Ut. - November 4-6. 2026 No information on schedule yet. **Mischell, Ryan, Paulina**

It was moved by Mr. True, seconded by Mr. Huntzinger the General Manager Report be accepted. The motion was approved with the following vote: Messrs. Huntzinger, True and Johansen, aye; Ms. Flint and SeigerWebster, aye.

Mr. Johnson recommended the Board move into Closed Session.

It was moved by Mr. True, seconded by Mr. Johansen the public meeting be closed and the Board move into Closed Session to discuss Contract/Employee The motion was approved with the following vote: Messrs. True, Huntzinger and Johansen, aye; Ms. Flint and SeigerWebster, aye.

I, Paulina Flint, Chair of the White City Water Improvement District, hereby certify that at 6:20 p.m. on Wednesday, August 19, 2026. The Board moved into Closed Session to discuss Contract/Employee Issues and no other decisions or actions were taken at that time. Those present during the Closed Session were: Paulina Flint, Bob Johansen, , Garry True, Chris Huntzinger, Christy SeigerWebster, Ryan Johnson, and Sue Dean. The meeting was not recorded, and no minutes were taken.

DRAFT

Paulina Flint, Chair

7. Closed Session if needed. As allowed under Ut Code Ann54-4-205
- A Discussion of the Character, Professional Competence or Physical or Mental Health of an individual, (Utah Code 52-4-205)
 - B Strategy Sessions to discuss pending or reasonably imminent litigation. Utah Code 52-4-205)
 - C. Strategy sessions to discuss the purchase, exchange or lease of real property (Utah Code 2-4-205)
 - D Discussion regarding the deployment of security, personnel, devices, or systems and (Utah Code 52-4-205)
 - E Investigative proceedings regarding allegation of criminal misconduct. Utah Code 524-205)

At 6:45pm, **It was moved by Mr. True, seconded by Ms. SeigerWebster the Closed Session be adjourned. Those in attendance were: Paulina Flint, Bob Johansen, Chris Huntzinger, Garry True, Christy SeigerWebster, Ryan Johnson and Sue Dean. The motion was approved with the following vote: Messrs. Johansen, True and Huntzinger Ma. SeigerWebster and Flint, aye. **

The public meeting was reconvened.

8. Discussion and Action Re: Resolution 2026 08-001 Adopting Chapter 3 of WCWID Policy and Procedure Manual

After review and discussion during the regular Board meeting and after asking for any further discussion, , **It was moved by Ms. SeigerWebster, seconded by Mr. Johansen Resolution 2026-08-001 Adopting Chapter 3 of WCWID Policy and Procedures Manual. The motion was approved with the following vote: Ms. Flint and SeigerWebster, aye; Messrs. True, Johansen and Huntzinger, aye.**

9 Discussion and Action Re: Acceptance of On-Call Mainline Project Contractor Contract

This is the contract for Matrixx Excavation effective January 1, 2025, which was approved December, 2024. Mr. Johnson has had good conversations with Alma Steed, owner of Matrixx. **It was moved by Mr. True, seconded by Mr. Johansen the On Call Mainline Project Contractor Contract be accepted.** The motion was approved with the following vote: Messrs. Huntzinger, Johansen and True, aye; Ms. SeigerWebster and Flint, aye.

10 Water System Issues

Ms. Flint asked Mr. Johnson to search for new legal representation for the District for the future. Mr. Johnson will report at next month's Board meeting.

Mr. True conveyed the thanks of the Hadlock family for the Board and staff expressions of sympathy on the death of Katy Hadlock, wife of former Board member Jim Hadlock.

11 Suggested Items for Future Board Meetings -

It was suggested we look to the first part of January, 2027 for the next Board retreat. We will have a good idea about the budget by then. Chris out of town January 7-10, 2027. After discussion, Friday January 15, 2027 tentatively set.

Foxley/Pignanelli agreement for 2027

White City Water Improvement District
Board of Trustees
Wednesday, August 19, 2026

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12 Adjourn -

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

Respectfully submitted,

Approved:

Susan A. Dean. Secretary

DRAFT

Chair

To-Dos
White City Water Improvement District
Board of Trustees
Wednesday, August 19, 2026

1. Board members asked to let Ryan know about attendance and lodging for upcoming meetings, conferences and seminars – **IN PROCESS**
2. Ryan to begin search for legal counsel to represent the District - report in September.--**IN PROCESS**
- 3, Board Retreat tentatively set for Friday, January 15, 2027.-- **COMPLETED**
- 4, Foxley/Pignanelli agreement for 2027. --**IN PROCESS**

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

FUND 51

ASSETS

51-1111	CASH - US BANK CHECKING ACCT	435,265.67
51-1113	XPRESS BILL PAY CLEARING	75,522.11
51-1120	CASH CLEARING - UTILITIES	(12,372.70)
51-1131	PETTY CASH	150.00
51-1153	PTIF #5822 RW FUND	24,330.87
51-1155	PTIF #5507 -- OPERATING FUND	1,457,423.10
51-1156	PTIF #1454 CAPITAL RESERVE	826,019.00
51-1158	PTIF #4779 CAPITAL IMPROVEMENT	926,707.09
51-1159	2020 BOND DEBT 248891000	25,320.58
51-1161	2020 BOND DEBT RES 248891001	62.43
51-1163	2015 BOND SERIES 240217000	.01
51-1180	2021 BOND DEBT #221884000	448,788.42
51-1181	2021 BOND SINK A #221884001	3,661.35
51-1182	2021 BOND SINK B #221884002	1,449.04
51-1183	2021 COI #221884003	6.94
51-1193	2022 BOND FUND 247852000	119,331.67
51-1194	2022 BOND FUND 247852002	3,151.94
51-1311	CUSTOMER ACCOUNTS RECEIVABLE	461,609.63
51-1511	INVENTORY	154,781.19
51-1561	PREPAID INSURANCE	32,438.94
51-1610	CONSTRUCTION IN PROGRESS	(.02)
51-1611	LAND	682,813.32
51-1621	BUILDINGS	3,304,822.34
51-1631	WELLS AND STORAGE FACILITIES	11,532,642.06
51-1632	SUPPLY TRANSMISSION LINE	13,585,958.27
51-1633	METERS AND HYDRANTS	1,742,634.65
51-1640	INVESTMENT COMPANY	3,354,986.92
51-1641	OFFICE FURNITURE AND EQUIPMENT	82,900.59
51-1642	ACCUMULATED DEPRECIATION	(12,345,905.89)
51-1651	MACHINERY & EQUIPMENT	853,397.88
51-1661	VEHICLES	84,183.91
51-1800	DEFERRED OUTFLOW PENSION	266,752.00
51-1802	DEFERRED OUTFLOW REFUNDING 16	19,908.11
51-1804	DEFERRED OUTFLOW REFUNDING 21	495,539.78
TOTAL ASSETS		28,644,281.20

LIABILITIES AND EQUITY

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

FUND 51

LIABILITIES

51-2131	ACCOUNTS PAYABLE	(	45,068.92)	
51-2211	ACCRUED PAYROLL PAYABLE		4,610.67	
51-2212	WAGES PAYABLES		6,065.52	
51-2221	FEDERAL TAX PAYABLE	(	30,044.33)	
51-2222	STATES PAYROLL TAXES PAYABLE	(	1,700.35)	
51-2224	INSURANCE PAYABLE	(	31,234.38)	
51-2225	WORKERS COMP PAYABLE		6,366.87	
51-2226	STATE UNEMPLOYMENT	(	80.38)	
51-2227	GARNISHMENTS	(	110.77)	
51-2300	NET PENSION LIABILITY		154,176.00	
51-2503	CURRENT BOND MATURITIES 2020		180,000.00	
51-2504	CURRENT BOND MATURITIES 2021 B		700,000.00	
51-2508	CURRENT BOND MATURITIES 2022		135,000.00	
51-2510	ST COMPENSATED ABSENCES		77,015.12	
51-2551	ACCRUED INTEREST PAYABLE		252,361.46	
51-2630	LT COMPENSATED ABSENCES		35,255.57	
51-2649	2022 BOND PAYABLES		7,620,000.00	
51-2656	2020 BOND PAYABLES		1,576,000.00	
51-2657	2021 BOND PAYABLES B		6,210,000.00	
51-2664	2015 PREMIUM ON REFUNDING		367,716.00	
51-2668	2022 PREMIUM ON REFUNDING		236,386.20	
51-2795	DEFERRED INFLOWS PENSION		800.00	
TOTAL LIABILITIES				17,453,514.28

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
51-2999	RETAINED EARNINGS-BEGIN OF YR		12,171,418.36	
	REVENUE OVER EXPENDITURES - YTD	(	980,651.44)	
BALANCE - CURRENT DATE			11,190,766.92	
TOTAL FUND EQUITY				11,190,766.92
TOTAL LIABILITIES AND EQUITY				28,644,281.20

WHITE CITY WATER (DISTRICT)
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING AUGUST 31, 2026

FUND 51

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>REVENUE</u>					
51-3710 METERED SALES - RES CUSTOMERS	506,122.42	3,214,430.87	4,700,000.00	1,485,569.13	68.4
51-3715 OTHER WATER REVENUES	.00	.00	2,500.00	2,500.00	.0
51-3720 METERED SALES - COMMERCIAL	17,649.48	85,398.13	118,000.00	32,601.87	72.4
51-3780 LATE CHARGES	3,337.50	22,132.50	37,000.00	14,867.50	59.8
51-3810 MISCELLANEOUS REVENUE	7,959.00	31,378.83	.00	(31,378.83)	.0
51-3900 INTEREST & DIVIDEND INCOME	13,698.39	119,118.59	(50,000.00)	(169,118.59)	238.2
 TOTAL FUND REVENUE	 548,766.79	 3,472,458.92	 4,807,500.00	 1,335,041.08	 72.2

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING AUGUST 31, 2026

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
51-5100-110 SALARIES & WAGES - EMPLOYEES	25,461.64	281,220.33	428,859.00	147,638.67	65.6
51-5100-111 OVERTIME/ON-CALL	.00	.00	1,000.00	1,000.00	.0
51-5100-115 COMPENSATION - TRUSTEES	3,125.00	22,855.00	42,000.00	19,145.00	54.4
51-5100-130 BENEFITS	10,512.81	94,381.48	259,150.00	164,768.52	36.4
51-5100-210 DUES & MEMBERSHIPS	790.46	14,873.07	33,264.00	18,390.93	44.7
51-5100-230 MILEAGE REIMBURSEMENT	.00	149.94	.00	(149.94)	.0
51-5100-231 TRAVEL EXPENSES	81.20	11,517.46	.00	(11,517.46)	.0
51-5100-240 OFFICE SUPPLIES	7.30	4,994.36	9,000.00	4,005.64	55.5
51-5100-245 POSTAGE / PRINTING	3,963.39	40,029.89	56,550.00	16,520.11	70.8
51-5100-250 EQUIP. MAINT. CONTRACTS	1,958.32	30,856.93	56,430.00	25,573.07	54.7
51-5100-270 UTILITIES	2,009.22	20,531.22	38,775.00	18,243.78	53.0
51-5100-300 BAD DEBT EXPENSE	(25.32)	2,342.68	.00	(2,342.68)	.0
51-5100-310 MISC. PROFESSIONAL SERVICES	7,125.70	80,291.04	186,650.00	106,358.96	43.0
51-5100-311 ACCOUNTING	3,250.00	34,250.00	43,500.00	9,250.00	78.7
51-5100-312 LEGAL SERVICES	10,000.00	40,000.00	118,500.00	78,500.00	33.8
51-5100-330 TRAINING REGISTRATIONS	1,298.00	4,293.00	19,270.00	14,977.00	22.3
51-5100-510 INSURANCE - GENERAL LIABILITY	.00	62,984.86	67,700.00	4,715.14	93.0
51-5100-530 INTEREST EXPENSES	467,262.10	1,602,774.20	1,591,050.00	(11,724.20)	100.7
51-5100-610 BANK / TRUSTEE FEES	45.99	2,087.15	27,000.00	24,912.85	7.7
51-5100-622 LITIGATION	.00	.00	3,000.00	3,000.00	.0
51-5100-625 MISC. EXPENSES	37.05	2,962.78	11,400.00	8,437.22	26.0
51-5100-629 BOARD CONTINGENCY	.00	.00	14,000.00	14,000.00	.0
51-5100-720 BUILDING MAINTENANCE	324.07	30,320.46	17,844.00	(12,476.46)	169.9
51-5100-730 EQUIPMENT	.00	.00	5,800.00	5,800.00	.0
51-5100-740 UNIFORMS	83.75	1,743.72	10,500.00	8,756.28	16.6
TOTAL ADMINISTRATION	537,310.68	2,385,459.57	3,041,242.00	655,782.43	78.4

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING AUGUST 31, 2026

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL PROJECTS</u>					
51-5110-250 EQUIP & SOFTWARE MAINTAINCE	.00	22,900.80	.00	(22,900.80)	.0
51-5110-733 10000 S TRANSMISSION LINE & CON	.00	.00	580,000.00	580,000.00	.0
51-5110-740 WELL HOUSES IMPROVEMENTS	.00	596,969.00	700,000.00	103,031.00	85.3
51-5110-751 MAINLINE REPLACEMENTS	89,108.00	549,048.52	580,000.00	30,951.48	94.7
51-5110-765 METER REPLACEMENTS	.00	114,489.59	210,000.00	95,510.41	54.5
TOTAL CAPITAL PROJECTS	89,108.00	1,283,407.91	2,070,000.00	786,592.09	62.0
<u>OPERATIONS</u>					
51-5160-110 SALARIES & WAGES - EMPLOYEES	21,762.41	177,576.59	270,796.00	93,219.41	65.6
51-5160-111 OVERTIME/ON-CALL	3,554.77	17,107.16	25,400.00	8,292.84	67.4
51-5160-130 BENEFITS	10,182.66	76,500.22	162,879.00	86,378.78	47.0
51-5160-210 DUES & MEMBERSHIPS	.00	421.06	2,870.00	2,448.94	14.7
51-5160-211 GIS MAINTENANCE	.00	2,283.00	.00	(2,283.00)	.0
51-5160-230 VEHICLE MAINTENANCE	1,598.18	11,952.18	.00	(11,952.18)	.0
51-5160-231 TRAVEL EXPENSES	.00	2,546.32	34,880.00	32,333.68	7.3
51-5160-250 REPAIRS & MAINTENANCE SUPPLY	13,271.64	244,107.67	427,700.00	183,592.33	57.1
51-5160-270 UTILITIES	74,249.04	219,573.62	441,520.00	221,946.38	49.7
51-5160-310 SCADA/WELL MAINTENANCE	.00	10,973.00	56,000.00	45,027.00	19.6
51-5160-330 TRAINING & REGISTRATIONS	.00	850.00	2,680.00	1,830.00	31.7
51-5160-620 WATER SAMPLING/TESTING	13,437.86	20,352.06	30,000.00	9,647.94	67.8
51-5160-740 EQUIPMENT	.00	.00	17,500.00	17,500.00	.0
TOTAL OPERATIONS	138,056.56	784,242.88	1,472,225.00	687,982.12	53.3
TOTAL FUND EXPENDITURES	764,475.24	4,453,110.36	6,583,467.00	2,130,356.64	67.6
NET REVENUE OVER EXPENDITURES	(215,708.45)	(980,651.44)	(1,775,967.00)	(795,315.56)	(55.2)

Journal	Payee or Description	Date	Check Number	Amount
CD	XPRESS BO:: {AU	08/31/2026	1	45.99
CD1	XPRESS BILL PAY MONTHLY BILLING --	08/31/2026	1	2,525.69
CD	XPRESS BO:: {AU	08/31/2026	2	45.99-
CD1	IT NOW MONTHLY BILLING --	08/31/2026	3	1,626.59
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	08/31/2026	5	3,216.92
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	08/31/2026	7	4,067.78
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	08/31/2026	9	3,081.35
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	08/31/2026	11	4,389.28
CD1	CD1 - NSF Check - 8029005	08/31/2026	13	65.60
CD1	PAYTECH	08/31/2026	15	819.01
CDA	THOMSON REUTERS -- WEST	08/04/2026	31593	343.98-
CDA	BLUE STAKES OF UTAH 811	08/06/2026	31644	135.00
CDA	CERTIFIED FIRE & SECURITY	08/06/2026	31645	100.00
CDA	CHEMTECH/FORD LABORATORIES	08/06/2026	31646	666.00
CDA	COMCAST CABLE	08/06/2026	31647	140.88
CDA	DS ACCOUNTING SERVICES LLC	08/06/2026	31648	3,250.00
CDA	GOTO COMMUNICATIONS, INC.	08/06/2026	31649	450.44
CDA	MARY MITCHELL	08/06/2026	31650	111.13
CDA	MATRIX EXCAVATION, INC - PROJ	08/06/2026	31651	77,580.00
CDA	MOUNTAINLAND SUPPLY DEPT	08/06/2026	31652	121.62
CDA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/06/2026	31653	123.14
CDA	ROCKY MOUNTAIN POWER	08/06/2026	31654	54,743.48
CDA	STATE OF UTAH FUEL NETWORK	08/06/2026	31655	1,473.23
CDA	STYLER DANIELS	08/06/2026	31656	10,000.00
CDA	TECHNOLOGY NET COMPANY LLC	08/06/2026	31657	400.00
CDA	THOMSON REUTERS -- WEST	08/06/2026	31658	687.96
CDA	US BANK	08/06/2026	31659	3,249.82
CDA	UT GOVERNMENT FINANCE OFFICERS	08/06/2026	31660	25.00
CDA	UTAH STATE TREASURERS OFFICE	08/06/2026	31661	107,406.26
CDA	WASTE MANAGEMENT OF UTAH, INC	08/06/2026	31662	311.05
CDA	BOWLES, DANIEL S.	08/13/2026	31663	83.75
CDA	CHEMTECH/FORD LABORATORIES	08/13/2026	31664	740.00
CDA	DEX IMAGING LLC	08/13/2026	31665	56.87
CDA	FREEDOM MAILING SERVICE	08/13/2026	31666	2,535.93
CDA	LUTHERA BOOMS	08/13/2026	31667	47.47
CDA	MATRIX EXCAVATION, INC.	08/13/2026	31668	10,062.50
CDA	MELANIE CHATELAIN	08/13/2026	31669	24.47
CDA	ORS -- CHILD SUPPORT SERVICES	08/13/2026	31670	110.77
CDA	PEG HILLIER	08/13/2026	31671	168.21
CDA	ROCKY MOUNTAIN POWER	08/13/2026	31672	18,430.10
CDA	SUNRISE ENGINEERING	08/13/2026	31673	3,781.00
CDA	UPPER CASE PRINTING, INC.	08/13/2026	31674	995.32
CDA	USA BLUE BOOK	08/13/2026	31675	8,991.06
CDA	CARTER DUNN	08/20/2026	31676	161.91
CDA	CHEMTECH/FORD LABORATORIES	08/20/2026	31677	1,850.00
CDA	COMCAST CABLE	08/20/2026	31678	316.34
CDA	DOUNGT SENGPRASEUT	08/20/2026	31679	86.00
CDA	ENBRIDGE	08/20/2026	31680	63.18
CDA	IAN GRAINGER	08/20/2026	31681	274.43
CDA	LEANN COLE	08/20/2026	31682	160.30
CDA	MATRIX EXCAVATION, INC - PROJ	08/20/2026	31683	11,528.00
CDA	MOUNTAINLAND SUPPLY DEPT	08/20/2026	31684	2,040.39
CDA	VERIZON WIRELESS	08/20/2026	31685	415.78
CDA	WASATCH FRONT WASTE & RECYCLING	08/20/2026	31686	26.00
CDA	ACZ LABORATORIES, INC.	08/27/2026	31687	461.00
CDA	CHEMTECH/FORD LABORATORIES	08/27/2026	31688	703.00
CDA	COMCAST CABLE	08/27/2026	31689	993.51
CDA	GREATAMERICA FINANCIAL SERVICES CORPORAT	08/27/2026	31690	274.86

Journal	Payee or Description	Date	Check Number	Amount
CDA	ORS – CHILD SUPPORT SERVICES	08/27/2026	31691	110.77
CDA	PEHP - LTD PROGRAM	08/27/2026	31692	227.15
CDA	PEHP GROUP INSURANCE	08/27/2026	31693	176.44
CDA	PEHP INSURANCE -- HEALTH & DENTAL	08/27/2026	31694	15,859.86
CDA	STACY GUYMON	08/27/2026	31695	208.20
CDA	UTAH STATE TAX COMMISSION	08/27/2026	31696	2,180.00
CDA	VERIZON WIRELESS	08/27/2026	31697	78.46
CDP	DIRECT DEPOSIT TOTAL	08/14/2026	92201	21,831.11
CDP	DIRECT DEPOSIT TOTAL	08/28/2026	92202	20,647.50
CDP	Bowles, Daniel S. - DIR DEP	08/14/2026	8092601	.00
CDP	Cardenaz, Phillip S. - DIR DEP	08/14/2026	8092602	.00
CDP	Dean, Susan A - DIR DEP	08/14/2026	8092603	.00
CDP	Flint, Paulina - DIR DEP	08/14/2026	8092604	.00
CDP	GUZMAN,MISHELL - DIR DEP	08/14/2026	8092605	.00
CDP	Huntzinger, Chris - DIR DEP	08/14/2026	8092606	.00
CDP	Johansen, Robert - DIR DEP	08/14/2026	8092607	.00
CDP	Johnson, Ryan R. - DIR DEP	08/14/2026	8092608	.00
CDP	Lucas, James B. - DIR DEP	08/14/2026	8092609	.00
CDP	Peterson, Ian - DIR DEP	08/14/2026	8092610	.00
CDP	Seiger-Webster, Christy M - DIR DEP	08/14/2026	8092611	.00
CDP	Teran, Madison - DIR DEP	08/14/2026	8092612	.00
CDP	True, Garry - DIR DEP	08/14/2026	8092613	.00
CDP	Winger, David S. - DIR DEP	08/14/2026	8092614	.00
CDP	Bowles, Daniel S. - DIR DEP	08/28/2026	8232601	.00
CDP	Cardenaz, Phillip S. - DIR DEP	08/28/2026	8232602	.00
CDP	GUZMAN,MISHELL - DIR DEP	08/28/2026	8232603	.00
CDP	Johnson, Ryan R. - DIR DEP	08/28/2026	8232604	.00
CDP	Lucas, James B. - DIR DEP	08/28/2026	8232605	.00
CDP	Peterson, Ian - DIR DEP	08/28/2026	8232606	.00
CDP	Teran, Madison - DIR DEP	08/28/2026	8232607	.00
CDP	Winger, David S. - DIR DEP	08/28/2026	8232608	.00
Grand Totals:				407,124.89

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
08/23/2026	PC	08/28/2026	8232601	Bowles, Daniel S.	30		51-1111	3,925.04-	D
08/23/2026	PC	08/28/2026	8232602	Cardenaz, Phillip S.	40		51-1111	2,057.49-	D
08/23/2026	PC	08/28/2026	8232603	GUZMAN,MISHELL	43		51-1111	1,907.68-	D
08/23/2026	PC	08/28/2026	8232604	Johnson, Ryan R.	47		51-1111	3,718.37-	D
08/23/2026	PC	08/28/2026	8232605	Lucas, James B.	52		51-1111	2,951.32-	D
08/23/2026	PC	08/28/2026	8232606	Peterson, Ian	54		51-1111	1,872.70-	D
08/23/2026	PC	08/28/2026	8232607	Teran, Madison	48		51-1111	1,815.03-	D
08/23/2026	PC	08/28/2026	8232608	Winger, David S.	70		51-1111	2,399.87-	D
09/06/2026	PC	09/11/2026	9062601	Bowles, Daniel S.	30		51-1111	2,234.21-	D
09/06/2026	PC	09/11/2026	9062602	Cardenaz, Phillip S.	40		51-1111	2,057.49-	D
09/06/2026	PC	09/11/2026	9062603	Dean, Susan A	22		51-1111	300.21-	D
09/06/2026	PC	09/11/2026	9062604	Flint, Paulina	80		51-1111	608.51-	D
09/06/2026	PC	09/11/2026	9062605	GUZMAN,MISHELL	43		51-1111	1,873.97-	D
09/06/2026	PC	09/11/2026	9062606	Huntzinger, Chris	151		51-1111	615.94-	D
09/06/2026	PC	09/11/2026	9062607	Johansen, Robert	130		51-1111	583.51-	D
09/06/2026	PC	09/11/2026	9062608	Johnson, Ryan R.	47		51-1111	3,718.37-	D
09/06/2026	PC	09/11/2026	9062609	Lucas, James B.	52		51-1111	2,951.32-	D
09/06/2026	PC	09/11/2026	9062610	Peterson, Ian	54		51-1111	1,854.33-	D
09/06/2026	PC	09/11/2026	9062611	Seiger-Webster, Christy M	140		51-1111	615.94-	D
09/06/2026	PC	09/11/2026	9062612	Teran, Madison	48		51-1111	1,708.65-	D
09/06/2026	PC	09/11/2026	9062613	True, Garry	120		51-1111	610.94-	D
09/06/2026	PC	09/11/2026	9062614	Winger, David S.	70		51-1111	2,015.43-	D
Grand Totals:								42,396.32-	

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WHITE CITY WATER IMPROVEMENT DISTRICT EQUAL PAYMENT PLAN ANNUAL NOTICE

Customers wishing to REMAIN on the plan should review their October bill. If there is a balance owing, please bring your account current.

Customers wishing to BEGIN using the plan must meet the following criteria, prior to being added to the program:

- ✓ The property owner/customer must have been on the District records for at least one year.
- ✓ The property owner/customer utility account must not be delinquent or past due with the District, and the balance must be current.
- ✓ If you miss two consecutive equal payments, your account will be ineligible to remain on the Equal Payment Program for the remainder of the current year, and you will have to reapply in October of the following year.

The District will be adding customers to the Equal Payment Plan up to 10/31/2026. New Equal Payment customers and current Equal Payment customers will be evaluated/re-evaluated with the Equal Payment amount being adjusted as necessary on the 11/1/2026 billing. The District will only add customers who meet the criteria as listed above. The bill received on the first of November reflects the new Equal Payment amount for the upcoming year.

If you meet the above criteria and would like to be added to the Equal Payment Plan, please complete the form below and return it before October 31, 2026. Forms received after the deadline will not be added for the 2026-2027 year.

Please consider my account for the Equal Payment Plan effective on the billing delivered on November 1, 2026.

PLEASE PRINT THE INFORMATION BELOW

Owners Name: _____

Account Number: _____

Service Address: _____

Owners Phone Number: _____

Cell/Wk: _____

Signature of Property Owner: _____

***** If you are already on the “the Plan” do not complete this form *****

Board of Representatives

Member Appointment

As a member of the UASD, each district has the right to appoint one member, as well as an alternate (if the member is absent) to serve on the UASD Board of Representatives. As a member of the Board of Representatives, this individual is authorized by the Bylaws to vote on all items of business raised at the Annual Meeting of the Association held each year. The appointment of a Member and Alternate should be made by resolution of each district board.

Name of Member appointed to the UASD Board of Representatives: _____

Name of Alternate Member appointed to the UASD Board of Representatives: _____

Date Member and Alternate were appointed by the District Board: _____

Signature of Person supplying information: _____ Title: _____

UASD 2027 ANNUAL MEMBERSHIP DUES SCHEDULE

<u>Annual Operating Budget</u>	<u>Annual Dues</u>
\$ 1 - 99,999	\$ 88
\$ 100,000 - 499,999	\$ 468
\$ 500,000 - 999,999	\$ 1,173
\$ 1,000,000 - 1,499,999	\$ 1,760
\$ 1,500,000 - 1,999,999	\$ 2,343
\$ 2,000,000 - 2,499,999	\$ 3,129
\$ 2,500,000 - 2,999,999	\$ 3,904
\$ 3,000,000 - 3,499,999	\$ 4,686
\$ 3,500,000 - 3,999,999	\$ 5,476
\$ 4,000,000 - 4,499,999	\$ 6,256
\$ 4,500,000 - 4,999,999	\$ 7,037
\$ 5,000,000 - 5,499,999	\$ 7,813
\$ 5,500,000 - 5,999,999	\$ 8,591
\$ 6,000,000 - 6,499,999	\$ 9,370
\$ 6,500,000 - 6,999,999	\$ 10,149
\$ 7,000,000 - 7,999,999	\$ 10,936
\$ 8,000,000 - 8,999,999	\$ 11,724
\$ 9,000,000 - 14,999,999	\$ 12,923
\$ 15,000,000 - 29,999,999	\$ 14,538
\$ 30,000,000 - 49,999,999	\$ 16,153
\$ 50,000,000 - 69,999,999	\$ 17,769
\$ 70,000,000 - 99,999,999	\$ 19,384
\$ 100,000,000 +	\$ 20,999

(FOR UASD DUES PURPOSES, TOTAL OPERATING BUDGET DOES NOT INCLUDE DEPRECIATION, FUNDS DESIGNATED FOR THE PAYMENT OF PRINCIPAL AND INTEREST, PAYMENTS ON LONG-TERM DEBT, OR FUNDS DESIGNATED FOR MAJOR CAPITAL PROJECTS.)

	ANNUAL OPERATING BUDGET	TOTAL ANNUAL DUES
ANNUAL DUES CALCULATION	\$	\$
Payment Type: ☐ Check ☐ VISA ☐ MasterCard ☐ AMEX ☐ Discover ☐ Other		
Name on Card:	Card Number:	
Authorized Signature:	Security Code:	
Email address to receive receipt:	Expiration Date:	
Credit Card Billing Address:		
Please enclose a check or credit-card information with this form and return to the UASD		

Utah Association of Special Districts

PO Box 160004, Clearfield, UT 84015 Office Phone (801) 614-0405
 email: uasd@uasd.org website: www.uasd.org

RESOLUTION NO. 2026-09-001

A RESOLUTION, PURSUANT TO UTAH CODE SECTION 17B-1-306(5)(i) AND SECTION 20A-1-206(5) and (6), CANCELLING THE DISTRICT'S NOVEMBER 3, 2026 ELECTION AND DETERMINING THE UNOPPOSED DECLARED CANDIDATES TO BE ELECTED TO THE BOARD OF TRUSTEES FOR THE WHITE CITY WATER IMPROVEMENT DISTRICT.

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

WHEREAS, WCWID is governed by a five-member elected Board of Trustees, and

WHEREAS, the members of the Board of Trustees serve alternating four-year terms, and

WHEREAS, the terms of two members of the Board of Trustees are set to expire at the end of 2026, and

WHEREAS, because of the expiration of terms, an election was called for November 3, 2026, pursuant to Utah Code Section 17B-1-306, to fill those two positions on the Board of Trustees, and

WHEREAS, notice of the election, a copy of which is attached hereto, was duly noticed to the public, and

WHEREAS, only two qualified candidates filed declarations of candidacy to run for the two open positions on the Board of Trustees, said candidates being Garry True and Christopher Huntzinger, all current serving members on the Board of Trustees, and

WHEREAS, no other individual has given notice of intent to run as a write-in candidate, pursuant to Utah Code §20A-9-601, and

WHEREAS, there are no contested ballot proposition issues that need to be presented to the voters, and

WHEREAS, pursuant to Utah Code Sections 17B-1-306(5)(i) and 20A-1-206(5) and (6), a local district can choose to cancel an election where the number of declared candidates, including declared write-in candidates, does not exceed the number of open trustee positions subject to election, and may

certify the unopposed declared candidates to be elected to the Board of Trustees, and

WHEREAS, a significant amount of money will be saved by WCWID by not holding a formal election as allowed by the Utah Code.

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

1. The scheduled election for members of the Board of Trustees, set for November 3, 2026 (the "Election") is cancelled due to the herein aforementioned certified facts that only two declared qualified candidates are running for the two open positions on the Board of Trustees and there are no ballot propositions to be presented.
2. Effective January 1, 2027, the two unopposed candidates for the two open positions on the Board of Trustees are hereby deemed to be elected to those positions, which unopposed candidates are: Garry True and Christopher Huntzinger.
3. District staff is instructed to take whatever action is required to give notice of the cancellation of the election pursuant to Utah Code Section 20A-1-206(7).

APPROVED this, ____ day of September 2026.

Paulina F. Flint, Chair

Ryan Johnson, Deputy Election Clerk



UASD 37th ANNUAL CONVENTION

"SUPPORTING STRATEGIC GROWTH AND RESPONSIBLE DISTRICT MANAGEMENT"

Convention-at-a-Glance

Wednesday, November 4th, 2026

Wednesday sessions provide valuable information for management, board members and staff. Wednesday sessions also provide training for district staff on important topics relating to statutory requirements and operational issues, all within an afternoon. Convention registration is available for "Wednesday only" so that district records officers and district clerks may attend those sessions that address their areas of responsibility and certification. Full Conference Registration includes all Wednesday events and sessions, as well as all Thursday and Friday events and sessions.

11:00 am-4:00 pm Registration and Exhibits

1:00 -5:00 pm Annual Certification Training for elected and appointed board members
Open Meetings Training – Annual Requirement for all board members
GRAMA - State Archives training on a variety of topics for records officers
Risk management and Insurance Considerations for Capital Projects
Engage, Educate, and Earn Trust; A Public Outreach Strategy
How to Prevent and prepare for Potential Litigation

RECORDS OFFICER ANNUAL CERTIFICATION ON SITE!

Records Officers bring laptop or ipad to breakout session for certification process on site.

5:00 pm Evening Welcome Reception

Thursday, November 5th, 2026

7:00 am – 4:15 pm Exhibits Open (Exhibitor Hall closes at 4:30 pm)

7:00 am Registration and Exhibits Open with Continental Breakfast

8:30-11:45 am General Session

Current Issues - New Statutory Requirements from 2026 Legislative Session

Updated Policy Templates and Overview

When Things Go Wrong: Legal Liability vs. Moral Responsibility

How to Work with Your Legislators

12:00-1:10 pm Luncheon – Keynote Speaker

1:10-1:30 pm UASD Annual Business Meeting

1:45-4:45 pm Afternoon Breakout Sessions

How to Prevent and Prepare for Potential Litigation

Legislative Cybersecurity Requirements for Water Systems

Building Respectful Workplaces in the Public Sector – HR

DataGov: Simplifying Privacy and Data – the GDPR Deadline

Fake News: How to Plan for It, How to Combat It

Setting Board-level Oversight on Key Risks

The Use of AI in the Public Sector

Finance Officer's Track:

Compliance and Best Practices - Setting and Reporting Impact Fees or Rates:

State Auditor

Arbitrage Earnings, Rebate Payments, Compliance, and What is Required to Make the IRS Happy

Economic Update – What Finance Officers Should Know This Fall Prior to Starting

Budgets for the Calendar-year Entities and Financial Planning for Fiscal-year Entities

Current Budgeting Requirements

6:00pm Annual Awards Banquet - Entertainment Illusionist Scott Andrews

Friday, November 6th, 2026

7:30 am Registration

8:30 am Breakfast – Keynote Speaker

9:45-11:00 am Review of 2027 Legislative Package