

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

October 21, 2026

5:00 p.m.

WHITE CITY WATER IMPROVEMENT DISTRICT BOARD OF TRUSTEES

999 East Galena Drive
Sandy, Utah 84094
Wednesday, October 21, 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
 - General Engineering
3. Manager Reports
 - Operations Manager Report**
 - Update on Positive Bac-t Sample Violation
 - Flanders Dr Tie-in Update
 - AMI Meter Reading Update
 - Water Usage Report
 - General Repair and Maintenance Update

General Manager's Report

- Well 10 Update
- PEHP Renewal 6.4%
- Legal Representation Update
- Legislative Update
- Amendments to Building Lease Agreement With White City
- Newsletter Deadline and Suggestions—10-28-2026

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 September 16, 2026
4. Accountant/Financial Report
 - Year-to-Date Report for September 2026
 - Approval of September 2026 Expenses
5. General Manager's Report

- Water Classification Study Update

Upcoming Conferences, Seminars & Meetings:

- 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**
 - RWAU Annual Conference -- TBD
6. Discussion and Action RE: Acceptance of amended legal representation contract with Styler Daniels P.C.
 7. Discussion and Action RE: Purchase of Replacement motor for Well 10
 8. 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)

9. Water System Issues
10. Suggested Items for Future Board Meetings.
11. Adjourn

2026 Usage Comparison

Residential Usage Commercial Usage Institutional Usage

200,000,000

150,000,000

100,000,000

50,000,000

January

February

March

April

May

June

July

August

September

October

November

December

Yearly Usage Comparison

2023 2024 2025 2026

225,000,000

175,000,000

125,000,000

75,000,000

25,000,000

January

February

March

April

May

June

July

August

September

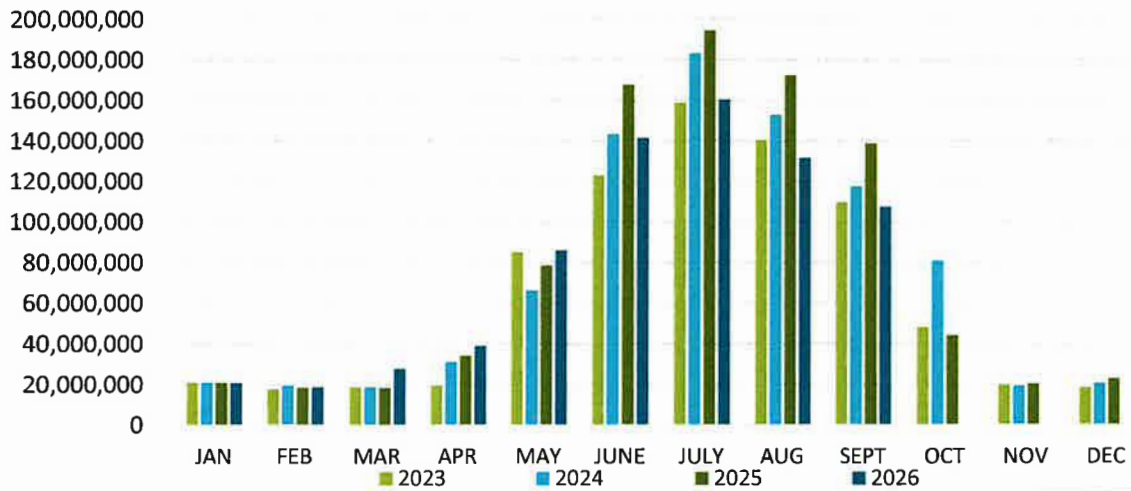
October

November

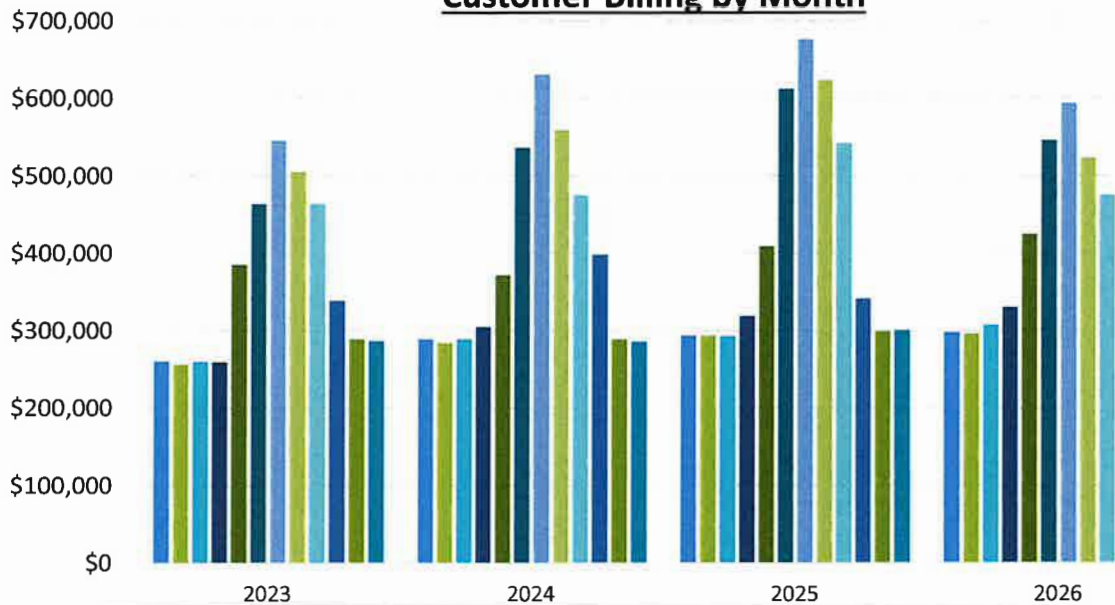
December

(25,000,000)

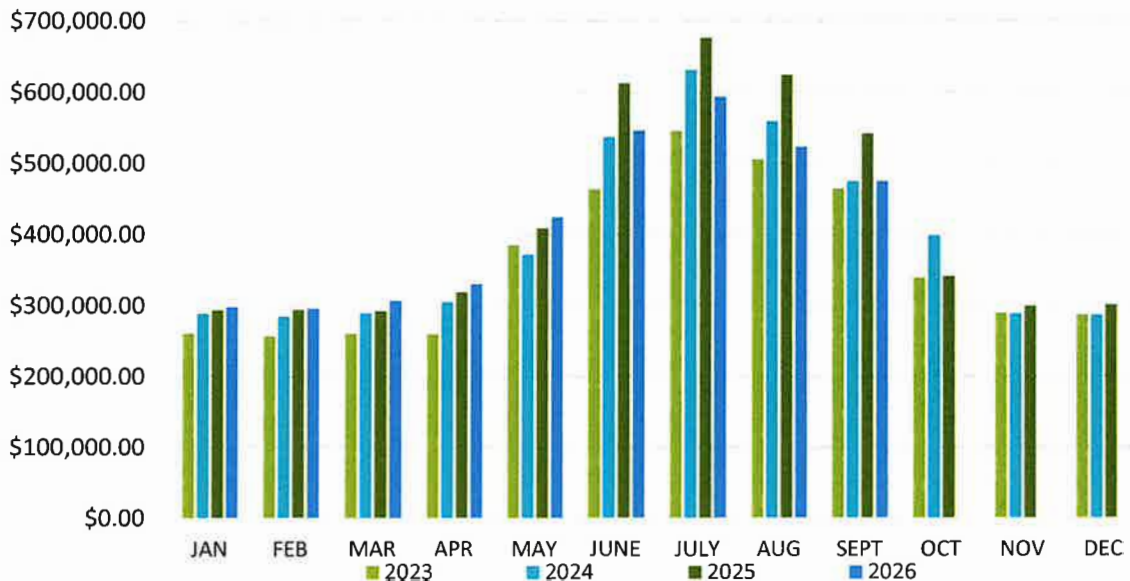
Customer Usage by Year (Gallons)



Customer Billing by Month



Customer Billing by Year



**WHITE CITY WATER IMPROVEMENT DISTRICT
STAFF/PLANNING MEETING**

District Office
999 Galena Drive
Sandy, Ut. 84094

Wednesday, September 16, 2026

Members

Present: Paulina Flint, Chair; Christy SeigerWebster, Clerk; Chris Huntzinger

Members

Excused: Bob Johansen, Vice Chair; Garry True, Treasurer

Others

Present: Sue Dean, Cliff Linford, Ryan Johnson, James Lucas

5:00 p.m. STAFF PLANNING MEETING

1. Call to Order and Determination of Quorum - The Staff/Planning meeting of the White City Water Improvement District Board of Trustees Staff Planning meeting was called to order on Wednesday, September 16, 2026 by Chair Paulina Flint at 5:00 p.m. at the District Office. It was determined a quorum was present with Mr. True and Mr. Johansen excused.
2. Sunrise Engineering Report
 - Update on Canal Property - Cliff reported we received the MSD review today. There is one outstanding question which can be quickly resolved. We should be printing mylar this month and recording with the County
 - Status of Turquoise Drive PRV Relocate - Cliff reported design is complete on this project. James is conducting his final review.
 - General Engineering - Fire flow modeling is underway on the property by the Library. Working with Ryan on what happened at Well 10 and other locations. The motor is out for repair. Costs for repair vs replacement within \$10,000 of each other. Advantages and disadvantages of a of a variable speed motor were discussed. Cliff described events at Well 10 related to the motor. After discussion, Cliff recommended in view of cost of motor replacement vs. repair, that a new motor be purchased rather than repair the old motor at Well 10. James has been in contact with a company through ID Electric who will check out electrical systems in the well. **It was moved by Mr. Huntzinger, seconded by Ms. SeigerWebster the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Ms. Flint and SeigerWebster, aye; Mr. Huntzinger, aye.**

3 **Manager's Report**
 Operations Manager

- Update on Positive Bac-t Sample violation and level 2 assessment.- James gave an update on our bac-t sample violation and level 2 assessment. He reported we have had 20 samples taken since August 17. We feel it was most likely the 2 dead ends that caused the sample problems. Danny sampled yesterday and the 3 sites that were the problems all came back clean. James stated Bryan from the State reached out to him today and a telephone call has been scheduled for next week to make sure he has all information and dates regarding Well 10. Cliff is checking cost of a VFD Controller for Well 10. We did do an incident report which has been submitted to the state, and is available to the Board. The State will meet on the 29th to discuss level 2 assessment. Bryan is part of the Division and will present our case. Christy suggested we take the experience of this bac-t problem, site location and solution a lesson to be shared in the emergency response plan,
- Water Usage Report - James reported we pumped 133.5 M gallons, billed 131.5 for about 4.5% unaccounted for.
- General Repair and Maintenance Update- James reported they are working on capital improvement meters and are making great progress. Our goal is 10 a day. We started Harston Tank landscaping, neighbors are happy. Rebuilt office antenna and have a cable system tethered at 3 points to handle the wind. We are now at 36% coverage with one tower. The antennae is on at the booster station site James has a quote from Alma for \$ 36,800 for 120 ft of pipe to tie Flanders into Wood Glen and eliminate the dead end. Parts would run about \$7,200. We are waiting for Sandy City to confirm they will not require us to have anything new. We will be in about \$45K. After discussion, **It was moved by Ms. SeigerWebster, seconded by Mr. Huntzinger the Operations Manager Report be accepted. The motion was approved with the following vote: Mr. Huntzinger, aye; Ms. Flint and SeigerWebster, aye.**

General Manager Report

- Well 10 Update - Ryan stated the Well 10 Update was covered during the Sunrise Report. He will proceed to prepare an emergency procurement letter for a new VFD motor for Well 10 for approval at the

next meeting and also hope to have an estimate of costs from Sunrise.

- Legal Representation Update - Ryan advised after discussions with Styler Daniels, and has amended his previous agreement to bring the cost down to \$2,500 per month. Paulina would still like to meet with someone from an outside firm. We can bring this back to the Board for discussion next month.
- 2026-2027 Equal Pay Forms - Forms will go out with October 1 newsletter
- 2027 UASD Membership Renewal and Representative Selection - Information is in packet for review and discussion at the regular Board meeting.
- 2026 Election Update - Ryan stated the deadline for write-in candidates for a position on the Board has passed. We have 2 positions and have 2 candidates who have declared their candidacy. A letter will be written to the elections clerk cancelling the election.
- 2027 Budget Preparedness - The 2027 Budget process has begun. Budget Committee members will be appointed at the regular board meeting.

AWIA ERP Update - Ryan met with staff last week on the ERP Update. A good portion of material was completed at that time. Staff are helping with filling out various technical forms and reports which are required. He reached out to Brian Elwell, Elwell Consulting, who we worked with previously. Brian gave us a price of \$3,050 for assistance with this update work. He gave us a deadline of September 25. **It was moved by Mr. Huntzinger, seconded by Ms. Flint the General Manager Report be accepted. The motion was approved with the following vote: Ms. SeigerWebster and Flint, aye; Mr. Huntzinger, aye.**

- Newsletter Deadline & Suggestions - 9/25/26 update on bac t sampling, guidelines on how to store water,

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

To Do's
White City Water Improvement District
Staff Planning Meeting
Wednesday, September 16, 2026

1. Status Report - Canal Property— **IN PROCESS**
2. Status Report - Turquoise Dr. PRV Relocate -- **COMPLETED**
3. Report on Status - Fire Flow Modeling by Library-- **COMPLETED**
4. Cliff will check on cost of vfd Motor for Well 10-- **COMPLETED**
5. Ryan will prepare Emergency Procurement Letter for Well 10 new motor—
CANCELLED AS WE RECEIVED BIDS FOR REPLACEMENT MOTOR
6. James to report on status of electrical check of systems at Well 10 by company
recommended by ID Electric – **IN PROCESS**
7. Status of Positive Bac-t samples violation and Level 2 Assessment.-- **COMPLETED**
8. Status of 120ft. line to connect Flanders and Wood Glen-- **COMPLETED**
9. Experience with Bac-t samples violation to be shared with ERP as a lesson– **IN
PROCESS**
10. Discussion regarding legal counsel to be on October agenda. Paulina would like to
discuss finding someone from an outside firm.– **IN PROCESS**
11. Ryan will send letter to Elections Clerk regarding cancellation of WCWID 2026
Election.-- **COMPLETED**

WHITE CITY WATER IMPROVEMENT DISTRICT
BOARD OF TRUSTEES

District Office
999 Galena Drive
Sandy, Ut. 84094

Wednesday, September 16, 2026

Members

Present: Paulina Flint, Chair; Christy SeigerWebster, Clerk; Chris Huntzinger

Members

Excused: Bill Johansen, Vice Chair; Garry True, Treasurer

Others

Present: Steve Dean, Ryan Johnson

DRAFT

1. Call to Order and Determination of Quorum -

The meeting of the White City Water Improvement District Board of Trustees was called to order by Chair Paulina Flint on Wednesday, September 16, 2026 at 6:00 p.m. at the District office. It was determined a quorum was present with Messrs True and Johansen excused.

2. Public Comment -

Mr. Johnson reported no public comment has been received in writing, by telephone or electronically.

3. Approval of August 19, 2026 Minutes -

After review, **It was moved by Ms. SeigerWebster, seconded by Mr. Huntzinger the minutes of the Board of Trustees meeting of August 19, 2026 be approved. The motion was approved with the following vote: Mr. Huntzinger aye; Ms. SeigerWebster and Flint, aye.**

4. Accountant/Financial Report

Year to Date Report for August, 2026 - Mr. Johnson reported Dave Sanderson is excused this month and sent the August Residential Sales Report for review.

Water sales are down for August, The financial reports are included in the meeting packet. Mr. Sanderson expects we will end the year at about \$4.4M. **It was moved by Mr. Huntzinger, seconded by Ms. SeigerWebster the August Year to Date Report be accepted. The motion was approved with the following vote: Mr. Huntzinger, aye; Ms. Flint and SeigerWebster, aye.** Approval of August, 2026 Expenses - After Review, **It was moved by Mr. Huntzinger, seconded by Ms. SeigerWebster the August 2026 Expenses be approved. The motion was approved with the following vote: Ms. SeigerWebster and Flint, aye; Mr. Huntzinger, aye.**

5. **Discussion and Action Re: Resolution 2026-09-001 : RESOLUTION PURSUANT TO UTAH CODE Section 17B-1-306(5) AND SECTION 20A-1-206 ELECTION AND DETERMINING THE UNOPPOSED DECLARED CANDIDATES TO BE ELECTED TO THE BOARD**

Ms. SeigerWebster stated regarding the election for 2 members of our Board, we only had 2 candidates. All deadlines have passed, therefore we meet the criteria to cancel the election and determine that the unopposed candidates be elected. **It was moved by Ms. SeigerWebster, seconded by Ms. Flint that Resolution 2026-09-001 : A RESOLUTION PURSUANT TO UTAH CODE Section 17B-1-306(5)(i) AND SECTION 20A-1-206 (5) and (6)ELECTION AND DETERMINING THE UNOPPOSED DECLARED CANDIDATES TO BE ELECTED TO THE BOARD - 2026 Election** The motion was approved with the following vote; Ms. Flint and SeigerWebster, aye; Mr. Huntzinger, aye. Mr. Johnson congratulated the newly elected Board members.

6. Discussion and Action Re: Appointment of Budget Committee-

After discussion, **It was moved by Ms. SeigerWebster, seconded by Mr. Huntzinger, Bob Johansen and Garry True be appointed as members of the 2027 Budget Committee, and that Chris Huntzinger be appointed as an alternate member. The motion was approved with the following vote: Ms. Flint and SeigerWebster, aye; Mr. Huntzinger, aye.** Ms. SeigerWebster noted those appointed have expressed their willingness to serve.

7. Discussion and Action: Re: 2027 UASD Membership Renewal and Representative Selection -

Mr. Johnson reviewed the schedule of membership in the UASD for next year. Based on our operating budget, membership will be \$7,034.00 for 2027. We also need to appoint a representative and alternate representative. Ms. SeigerWebster stated historically we have

White City Water Improvement District
Board of Trustees
Wednesday, September 16, 2026

-3-

appointed the Chair and Vice Chair to those positions. **It was moved by Ms. SeigerWebster, seconded by Mr. Huntzinger Paulina Flint be appointed as representative and Bob Johansen be appointed as alternate representative to the UASD Board. The motion was approved with the following vote: Mr. Huntzinger, aye; Ms. Flint and SeigerWebster, aye.**

General Manager's Report

Water Classification Study -

DRAFT

In 2006 White City Water petitioned the Division of Natural Resources and Utah Geological Survey to do a Water Classification Study. This was to look at ground water in the southeast quadrant of the valley. This was almost 20 years ago, and probably needs to be looked at again. The study was petitioned by White City and joined by several agencies. We have growing concerns with changes in the aquifer and what is happening to the aquifer. Originally, petitions were made to Utah's USGS. Ms. SeigerWebster found a report which had been scanned from the 80's on line, and stated she would be happy to serve on a review board for a new study. Ms. Flint attended a class at the recent Rural meeting where this information was presented, and has a how to disk. Hopefully we will have more information soon.

Mr. Johnson stated he attended the AWWA Conference yesterday in Logan. Ms. SeigerWebster would like to attend the Wednesday session of the UASD Conference only. Mr. Huntzinger will be there for Wednesday.

UPCOMING CONFERENCES, SEMINARS AND MEETINGS

- IMS AWWA 2026 ANNUAL CONFERENCE - Logan, Ut., Sept. 15, 2026 - **Ryan**
- Caselle Annual Conference - SLC, UT, October 13-14, 2026 - **Phil, James**
- Utah Water Users Fall Summit - Layton, UT, October 27, **Ryan, Paulina, Bob**
- UASD Fall Conference - Layton, UT, November 4-6, 2026, **Mischell, Ryan, Paulina, Bob, Christopher, Garry**

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

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

There were no Closed Session items for discussion.

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 52-4-205)

10 Water System Issues -

There were no additional Water System issues for discussion. Mr. Johnson stated Operations staff have done a phenomenal job on our recent Well 10 and back-t issues.

11. Suggested Items for Future Board Meetings -

No suggestions were made.

12 Adjourn -

It was moved by Mr. Huntzinger the meeting adjourn.

Respectfully submitted,

Approved:

Susan A. Dean, Secretary

F. Flint, Chair

Paulina

To Do's
White City Water Improvement District
Board of Trustees
September 16, 2026

1. Garry True and Bob Johansen appointed as members to Budget Committee
Chris Huntzinger appointed as alternate member to Budget Committee --
COMPLETED
2. Paulina Flint appointed as representative to UASD Board
Bob Johansen appointed as alternate representative to UASD Board -- **COMPLETED**
3. Ryan will seek out more information on Water Classification process -- **COMPLETED**

WHITE CITY WATER (DISTRICT)
BALANCE SHEET
SEPTEMBER 30, 2026

FUND 51

ASSETS

51-1111	CASH - US BANK CHECKING ACCT	555,017.67	
51-1113	XPRESS BILL PAY CLEARING	71,439.27	
51-1120	CASH CLEARING - UTILITIES	(12,196.00)	
51-1131	PETTY CASH	150.00	
51-1153	PTIF #5822 RW FUND	25,056.00	
51-1155	PTIF #5507 -- OPERATING FUND	1,559,311.61	
51-1156	PTIF #1454 CAPITAL RESERVE	828,755.05	
51-1158	PTIF #4779 CAPITAL IMPROVEMENT	929,776.65	
51-1159	2020 BOND DEBT 248891000	59,459.71	
51-1161	2020 BOND DEBT RES 248891001	68.70	
51-1163	2015 BOND SERIES 240217000	.01	
51-1180	2021 BOND DEBT #221884000	588,671.04	
51-1181	2021 BOND SINK A #221884001	3,673.59	
51-1182	2021 BOND SINK B #221884002	1,453.88	
51-1183	2021 COI #221884003	6.96	
51-1193	2022 BOND FUND 247852000	207,590.93	
51-1194	2022 BOND FUND 247852002	3,162.48	
51-1311	CUSTOMER ACCOUNTS RECEIVABLE	413,086.26	
51-1511	INVENTORY	154,781.19	
51-1561	PREPAID INSURANCE	32,438.94	
51-1610	CONSTRUCTION IN PROGRESS	(.02)	
51-1611	LAND	682,813.32	
51-1621	BUILDINGS	3,304,822.34	
51-1631	WELLS AND STORAGE FACILITIES	11,532,642.06	
51-1632	SUPPLY TRANSMISSION LINE	13,585,958.27	
51-1633	METERS AND HYDRANTS	1,742,634.65	
51-1640	INVESTMENT COMPANY	3,354,986.92	
51-1641	OFFICE FURNITURE AND EQUIPMENT	82,900.59	
51-1642	ACCUMULATED DEPRECIATION	(12,345,905.89)	
51-1651	MACHINERY & EQUIPMENT	853,397.88	
51-1661	VEHICLES	84,183.91	
51-1800	DEFERRED OUTFLOW PENSION	266,752.00	
51-1802	DEFERRED OUTFLOW REFUNDING 16	19,908.11	
51-1804	DEFERRED OUTFLOW REFUNDING 21	495,539.78	
TOTAL ASSETS			29,082,337.86

LIABILITIES AND EQUITY

WHITE CITY WATER (DISTRICT)
BALANCE SHEET
SEPTEMBER 30, 2026

FUND 51

LIABILITIES

51-2131	ACCOUNTS PAYABLE		108,102.52	
51-2211	ACCRUED PAYROLL PAYABLE		6,012.95	
51-2212	WAGES PAYABLES		6,065.52	
51-2221	FEDERAL TAX PAYABLE	(	31,446.61)	
51-2222	STATES PAYROLL TAXES PAYABLE	(	1,700.35)	
51-2224	INSURANCE PAYABLE	(	33,260.91)	
51-2225	WORKERS COMP PAYABLE		7,103.52	
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				17,605,395.84

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
51-2999	RETAINED EARNINGS-BEGIN OF YR		12,171,418.36	
	REVENUE OVER EXPENDITURES - YTD	(	694,476.34)	
BALANCE - CURRENT DATE			11,476,942.02	
TOTAL FUND EQUITY				11,476,942.02
TOTAL LIABILITIES AND EQUITY				29,082,337.86

WHITE CITY WATER (DISTRICT)
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2026

FUND 51

<u>REVENUE</u>	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
51-3710 METERED SALES - RES CUSTOMERS	456,328.28	3,670,759.15	4,700,000.00	1,029,240.85	78.1
51-3715 OTHER WATER REVENUES	.00	.00	2,500.00	2,500.00	.0
51-3720 METERED SALES - COMMERCIAL	14,218.51	99,616.64	118,000.00	18,383.36	84.4
51-3780 LATE CHARGES	3,195.00	25,327.50	37,000.00	11,672.50	68.5
51-3810 MISCELLANEOUS REVENUE	2,572.12	33,950.95	.00 (	33,950.95)	.0
51-3900 INTEREST & DIVIDEND INCOME	13,606.52	132,725.11	(50,000.00)	(182,725.11)	265.5
 TOTAL FUND REVENUE	 489,920.43	 3,962,379.35	 4,807,500.00	 845,120.65	 82.4

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2026

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
51-5100-110 SALARIES & WAGES - EMPLOYEES	25,326.76	306,547.09	428,859.00	122,311.91	71.5
51-5100-111 OVERTIME/ON-CALL	.00	.00	1,000.00	1,000.00	.0
51-5100-115 COMPENSATION - TRUSTEES	3,125.00	25,980.00	42,000.00	16,020.00	61.9
51-5100-130 BENEFITS	10,488.02	104,869.50	259,150.00	154,280.50	40.5
51-5100-210 DUES & MEMBERSHIPS	11,425.98	26,299.05	33,264.00	6,964.95	79.1
51-5100-230 MILEAGE REIMBURSEMENT	146.43	296.37	.00	(296.37)	.0
51-5100-231 TRAVEL EXPENSES	79.80	11,597.26	.00	(11,597.26)	.0
51-5100-240 OFFICE SUPPLIES	197.92	5,192.28	9,000.00	3,807.72	57.7
51-5100-245 POSTAGE / PRINTING	3,663.13	43,693.02	56,550.00	12,856.98	77.3
51-5100-250 EQUIP. MAINT. CONTRACTS	2,058.91	32,915.84	56,430.00	23,514.16	58.3
51-5100-270 UTILITIES	3,774.30	24,305.52	38,775.00	14,469.48	62.7
51-5100-300 BAD DEBT EXPENSE	3.70	2,346.38	.00	(2,346.38)	.0
51-5100-310 MISC. PROFESSIONAL SERVICES	7,102.65	87,393.69	186,650.00	99,256.31	46.8
51-5100-311 ACCOUNTING	2,000.00	36,250.00	43,500.00	7,250.00	83.3
51-5100-312 LEGAL SERVICES	5,000.00	45,000.00	118,500.00	73,500.00	38.0
51-5100-330 TRAINING REGISTRATIONS	550.00	4,843.00	19,270.00	14,427.00	25.1
51-5100-510 INSURANCE - GENERAL LIABILITY	.00	62,984.86	67,700.00	4,715.14	93.0
51-5100-530 INTEREST EXPENSES	.00	1,602,774.20	1,591,050.00	(11,724.20)	100.7
51-5100-610 BANK / TRUSTEE FEES	1,700.00	3,787.15	27,000.00	23,212.85	14.0
51-5100-622 LITIGATION	.00	.00	3,000.00	3,000.00	.0
51-5100-625 MISC. EXPENSES	384.27	3,347.05	11,400.00	8,052.95	29.4
51-5100-629 BOARD CONTINGENCY	90.56	90.56	14,000.00	13,909.44	.7
51-5100-720 BUILDING MAINTENANCE	2,000.89	32,321.35	17,844.00	(14,477.35)	181.1
51-5100-730 EQUIPMENT	.00	.00	5,800.00	5,800.00	.0
51-5100-740 UNIFORMS	3,534.54	5,278.26	10,500.00	5,221.74	50.3
TOTAL ADMINISTRATION	82,652.86	2,468,112.43	3,041,242.00	573,129.57	81.2

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 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 TRANMISSION 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	.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	.00	1,283,407.91	2,070,000.00	786,592.09	62.0
<u>OPERATIONS</u>					
51-5160-110 SALARIES & WAGES - EMPLOYEES	21,846.16	199,422.75	270,796.00	71,373.25	73.6
51-5160-111 OVERTIME/ON-CALL	1,047.13	18,154.29	25,400.00	7,245.71	71.5
51-5160-130 BENEFITS	9,745.57	86,245.79	162,879.00	76,633.21	53.0
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	2,587.13	14,539.31	.00	(14,539.31)	.0
51-5160-231 TRAVEL EXPENSES	.00	2,546.32	34,880.00	32,333.68	7.3
51-5160-250 REPAIRS & MAINTENANCE SUPPLY	38,077.58	282,185.25	427,700.00	145,514.75	66.0
51-5160-270 UTILITIES	44,129.30	263,702.92	441,520.00	177,817.08	59.7
51-5160-310 SCADA/WELL MAINTENANCE	1,800.00	12,773.00	56,000.00	43,227.00	22.8
51-5160-330 TRAINING & REGISTRATIONS	660.00	1,510.00	2,680.00	1,170.00	56.3
51-5160-620 WATER SAMPLING/TESTING	1,199.60	21,551.66	30,000.00	8,448.34	71.8
51-5160-740 EQUIPMENT	.00	.00	17,500.00	17,500.00	.0
TOTAL OPERATIONS	121,092.47	905,335.35	1,472,225.00	566,889.65	61.5
TOTAL FUND EXPENDITURES	203,745.33	4,656,855.69	6,583,467.00	1,926,611.31	70.7
NET REVENUE OVER EXPENDITURES	286,175.10	(694,476.34)	(1,775,967.00)	(1,081,490.66)	(39.1)

Journal	Payee or Description	Date	Check Number	Amount
CD	PAYMENT TECH	09/30/2026	1	1,977.37
CD1	IT NOW MONTHLY BILLING --	09/30/2026	1	1,422.64
CD1	XPRESS BILL PAY MONTHLY BILLING --	09/30/2026	3	2,601.28
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	09/30/2026	5	3,158.70
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	09/30/2026	7	4,041.94
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	09/30/2026	9	3,032.99
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	09/30/2026	11	4,040.03
CDA	BLUE STAKES OF UTAH 811	09/03/2026	31698	127.50
CDA	CERTIFIED FIRE & SECURITY	09/03/2026	31699	100.00
CDA	CHEMTECH/FORD LABORATORIES	09/03/2026	31700	370.00
CDA	COMCAST CABLE	09/03/2026	31701	140.88
CDA	DS ACCOUNTING SERVICES LLC	09/03/2026	31702	2,000.00
CDA	HOME DEPOT CREDIT SERVICES	09/03/2026	31703	372.40
CDA	J.J. KELLER & ASSOCIATES, INC	09/03/2026	31704	65.72
CDA	METERWORKS, INC	09/03/2026	31705	521.64
CDA	RDX, LLC	09/03/2026	31706	518.89
CDA	ROCKY MOUNTAIN POWER	09/03/2026	31707	831.02
CDA	U.S. BANK NATL ASSOC.	09/03/2026	31708	130,145.57
CDA	US BANK	09/03/2026	31709	2,033.56
CDA	UTAH STATE TREASURERS OFFICE	09/03/2026	31710	96,836.51
CDA	UTAH WATER USERS ASSOCIATION	09/03/2026	31711	350.00
CDA	WASTE MANAGEMENT OF UTAH, INC	09/03/2026	31712	314.78
CDA	CAPITOL HILL ASSOCIATION	09/10/2026	31713	.00
CDA	CHEMTECH/FORD LABORATORIES	09/10/2026	31714	.00
CDA	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	09/10/2026	31715	.00
CDA	DEX IMAGING LLC	09/10/2026	31716	.00
CDA	FREEDOM MAILING SERVICE	09/10/2026	31717	.00
CDA	GOTO COMMUNICATIONS, INC.	09/10/2026	31718	.00
CDA	MATRIX EXCAVATION, INC.	09/10/2026	31719	15,440.00
CDA	ORS -- CHILD SUPPORT SERVICES	09/10/2026	31720	.00
CDA	POSITIVE IMPACT CONSULTING, LLC	09/10/2026	31721	.00
CDA	ROCKY MOUNTAIN POWER	09/10/2026	31722	43,073.84
CDA	ROGUE SERVICES LLC, dba WETCO	09/10/2026	31723	.00
CDA	SANDY CITY PUBLIC WORKS	09/10/2026	31724	.00
CDA	STATE OF UTAH FUEL NETWORK	09/10/2026	31725	1,385.84
CDA	STYLER DANIELS	09/10/2026	31726	5,000.00
CDA	SUNRISE ENGINEERING	09/10/2026	31727	1,024.00
CDA	THOMSON REUTERS -- WEST	09/10/2026	31728	.00
CDA	CHEMTECH/FORD LABORATORIES	09/17/2026	31729	296.00
CDA	COMCAST CABLE	09/17/2026	31730	1,309.85
CDA	I- D ELECTRIC	09/17/2026	31731	426.80
CDA	ODP BUSINESS SOLUTIONS, LLC	09/17/2026	31732	132.20
CDA	TK ELEVATOR CORPORATION	09/17/2026	31733	100.00
CDA	VERIZON WIRELESS	09/17/2026	31734	402.30
CDA	WASATCH FRONT WASTE & RECYCLING	09/17/2026	31735	26.00
CDA	BOYA SONG	09/24/2026	31736	17.04
CDA	BRIAN DETWILER	09/24/2026	31737	243.85
CDA	CHEMTECH/FORD LABORATORIES	09/24/2026	31738	111.00
CDA	ECO HOME DEVELOPERS LLC	09/24/2026	31739	35.66
CDA	ENBRIDGE	09/24/2026	31740	97.35
CDA	GREATAMERICA FINANCIAL SERVICES CORPORAT	09/24/2026	31741	211.61
CDA	HILLSIDE TIRE & SERVICE	09/24/2026	31742	1,201.29
CDA	LARRY K JOHNSON	09/24/2026	31743	51.19
CDA	MATRIX EXCAVATION, INC.	09/24/2026	31744	13,522.50
CDA	ORS -- CHILD SUPPORT SERVICES	09/24/2026	31745	221.54
CDA	PEHP - LTD PROGRAM	09/24/2026	31746	215.51
CDA	PEHP GROUP INSURANCE	09/24/2026	31747	176.44
CDA	PEHP INSURANCE -- HEALTH & DENTAL	09/24/2026	31748	15,859.86

Journal	Payee or Description	Date	Check Number	Amount
CDA	ROURK MCRAE	09/24/2026	31749	188.61
CDA	UNCHARTED SUPPLY COMPANY	09/24/2026	31750	3,522.40
CDA	UPPER CASE PRINTING, INC.	09/24/2026	31751	989.66
CDA	UT ASSOC OF SPECIAL DISTRICTS	09/24/2026	31752	7,037.00
CDA	UTAH STATE TAX COMMISSION	09/24/2026	31753	2,057.00
CDP	DIRECT DEPOSIT TOTAL	09/11/2026	92201	21,748.82
CDP	DIRECT DEPOSIT TOTAL	09/25/2026	92202	18,395.49
CDP	Bowles, Daniel S. - DIR DEP	09/11/2026	9062601	.00
CDP	Cardenaz, Phillip S. - DIR DEP	09/11/2026	9062602	.00
CDP	Dean, Susan A - DIR DEP	09/11/2026	9062603	.00
CDP	Flint, Paulina - DIR DEP	09/11/2026	9062604	.00
CDP	GUZMAN,MISHELL - DIR DEP	09/11/2026	9062605	.00
CDP	Huntzinger, Chris - DIR DEP	09/11/2026	9062606	.00
CDP	Johansen, Robert - DIR DEP	09/11/2026	9062607	.00
CDP	Johnson, Ryan R. - DIR DEP	09/11/2026	9062608	.00
CDP	Lucas, James B. - DIR DEP	09/11/2026	9062609	.00
CDP	Peterson, Ian - DIR DEP	09/11/2026	9062610	.00
CDP	Seiger-Webster, Christy M - DIR DEP	09/11/2026	9062611	.00
CDP	Teran, Madison - DIR DEP	09/11/2026	9062612	.00
CDP	True, Garry - DIR DEP	09/11/2026	9062613	.00
CDP	Winger, David S. - DIR DEP	09/11/2026	9062614	.00
CDP	Bowles, Daniel S. - DIR DEP	09/25/2026	9202601	.00
CDP	Cardenaz, Phillip S. - DIR DEP	09/25/2026	9202602	.00
CDP	GUZMAN,MISHELL - DIR DEP	09/25/2026	9202603	.00
CDP	Johnson, Ryan R. - DIR DEP	09/25/2026	9202604	.00
CDP	Lucas, James B. - DIR DEP	09/25/2026	9202605	.00
CDP	Peterson, Ian - DIR DEP	09/25/2026	9202606	.00
CDP	Teran, Madison - DIR DEP	09/25/2026	9202607	.00
CDP	Winger, David S. - DIR DEP	09/25/2026	9202608	.00
Grand Totals:				409,524.07

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
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
09/20/2026	PC	09/25/2026	9202601	Bowles, Daniel S.	30		51-1111	2,202.23-	D
09/20/2026	PC	09/25/2026	9202602	Cardenaz, Phillip S.	40		51-1111	2,057.49-	D
09/20/2026	PC	09/25/2026	9202603	GUZMAN,MISHELL	43		51-1111	1,740.60-	D
09/20/2026	PC	09/25/2026	9202604	Johnson, Ryan R.	47		51-1111	3,718.37-	D
09/20/2026	PC	09/25/2026	9202605	Lucas, James B.	52		51-1111	2,951.32-	D
09/20/2026	PC	09/25/2026	9202606	Peterson, Ian	54		51-1111	1,824.35-	D
09/20/2026	PC	09/25/2026	9202607	Teran, Madison	48		51-1111	1,708.65-	D
09/20/2026	PC	09/25/2026	9202608	Winger, David S.	70		51-1111	2,192.48-	D
10/04/2026	PC	10/09/2026	10042601	Bowles, Daniel S.	30		51-1111	2,234.21-	D
10/04/2026	PC	10/09/2026	10042602	Cardenaz, Phillip S.	40		51-1111	2,057.49-	D
10/04/2026	PC	10/09/2026	10042603	Flint, Paulina	80		51-1111	608.51-	D
10/04/2026	PC	10/09/2026	10042604	GUZMAN,MISHELL	43		51-1111	1,825.53-	D
10/04/2026	PC	10/09/2026	10042605	Huntzinger, Chris	151		51-1111	615.94-	D
10/04/2026	PC	10/09/2026	10042606	Johansen, Robert	130		51-1111	583.51-	D
10/04/2026	PC	10/09/2026	10042607	Johnson, Ryan R.	47		51-1111	3,718.37-	D
10/04/2026	PC	10/09/2026	10042608	Lucas, James B.	52		51-1111	2,951.32-	D
10/04/2026	PC	10/09/2026	10042609	Peterson, Ian	54		51-1111	1,662.85-	D
10/04/2026	PC	10/09/2026	10042610	Seiger-Webster, Christy M	140		51-1111	615.94-	D
10/04/2026	PC	10/09/2026	10042611	Teran, Madison	48		51-1111	1,708.65-	D
10/04/2026	PC	10/09/2026	10042612	True, Garry	120		51-1111	610.94-	D
10/04/2026	PC	10/09/2026	10042613	Winger, David S.	70		51-1111	2,370.24-	D

Grand Totals:

61,707.81-

35

Ryan Johnson

From: Roger Woodhouse <Roger@WiddisonWS.com>
Sent: Wednesday, September 30, 2026 1:09 PM
To: Ryan Johnson; Cliff Linford
Cc: James Lucas
Subject: RE: Well #10 - Update
Attachments: EM_WIDDISONQ#186782.pdf; ML_S108045855-0001.pdf; PP_Pre-submittals.pdf; EM_Pre-submittals.pdf

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Update 09/30/2026,

I just received the 3rd quote for a new motor this morning.

I'm not marking up the costs, it's a straight pass through to you. There will likely be some additional expense for shipping. Whatever that comes in at, I'll adjust the final price to cover that. The Energy Management price, I removed the sales tax since that's not applicable for you.

Below is a summary:

Vendor:	Price:	Lead Time
Energy Management	69,978	16 Weeks
Mountainland	73,053	20 Weeks
Preferred Pump	68,757	26 Weeks

Thanks,
Roger

From: Roger Woodhouse
Sent: Tuesday, September 15, 2026 1:12 PM
To: 'Ryan Johnson' <RyanJohnson@wcwid.utah.gov>; 'Cliff Linford' <clinford@sunrise-eng.com>
Cc: 'James Lucas' <jlucas@wcwid.utah.gov>
Subject: RE: Well #10 - Update

Update 09/15/2026,

The motor is currently at Energy Management for an additional inspection and repair quote. I'm still waiting for that information from them. It may be another few weeks before we get that.

I just received the quote this morning from Dykes to rewind the motor (See attached). They were having a difficult time getting the pricing from US for the ratchet system so they couldn't include that.

I don't know what the cost for the rest of the rebuild will come in at, but I think it's safe to assume it would be at least an additional 10K on top of the rewind costs. At which point, it's close to the cost of what price I can get a new motor

Rate Sheet



White City Water Improvement District

LOCAL GOVERNMENTS RISK POOL: Rate Renewal January 1, 2027 to December 31, 2027

CURRENT MEDICAL PLAN

Preferred LGRP Traditional Option 1

	Single	Double	Family
Current	\$971.70	\$2,011.42	\$2,720.76
New	\$1,033.90	\$2,140.14	\$2,894.88

Renewal: 6.4%

Rx Option	A	B	C	D	G
Decrement	-0.3%	0.6%	Current	-5.4%	-5.5%

Overall Medical Renewal: 6.4%

Advantage & Summit Networks Discount: -12.8%

Advantage Exclusive Network Discount: -13.7%

Summit Exclusive Network Discount: -20.8%

RENEWAL AND REBATE HISTORY	Plan Year Starting	Renewal	Total Rebate	Rebate as Percent of Premium	Effective Rate
	2023	3.9%	\$3,119	1.9%	2.0%
	2024	2.0%	\$2,015	1.2%	0.8%
	2025	5.4%	\$1,873	1.0%	4.4%
	2026	6.2%			

CURRENT DENTAL PLAN

Preferred Dental Care (No Waiting Period)

\$1,500 Orthodontics Benefit

	Single	Double	Family
Current	\$35.48	\$70.80	\$110.28
New	\$35.96	\$71.80	\$111.82

Renewal: 1.4%

Please talk to your PEHP Client Services representative about rates for alternative plan and network options.



297 N Highway 6
Delta, UT 84624

September 15, 2026

Attn: Paulina Flint
Ryan Johnson
999 E. Galena Drive
Sandy, UT 84094

Re: Legal and Consulting Engagement

White City Water Improvement District Board:

Thank you for selecting Styler-Daniels, P.C. (the "Firm") to represent you in connection with the above mentioned action. This letter will confirm the relationship between White City Water Improvement District and Styler Daniels, P.C. (the "Firm") Without limiting the foregoing, the Firm will provide general legal services with respect to negotiation and drafting of agreements, review and analysis of documents for legal compliance and responding to any claims that might have an adverse effect to WCWID and/or its wholly owned subsidiary White City Water Company.

The foregoing services, with an effective date of September 1, 2026, will be provided on a fixed-fee basis of \$2,500 per month, plus non-incidental costs that may be incurred by the firm for the direct benefit of WCWID. (The firm will pay for all incidental costs such as copying, local travel, computer, phone etc.) This amount will be paid monthly and the Firm will invoice WCWID at the beginning of the month following rendition of services. For example, in October 2026, the Firm will invoice for September 2026 work, and so forth. Legal work beyond that set forth in the preceding paragraph, such as the need for more than one attorney to be engaged, shall be billed at a discounted rate of \$300.00 per billable hour. The Firm will receive approval from the Chair and/or General Manager before undertaking any services subject to the hourly rate.

The Firm and WCWID agree that this Agreement does not establish an employment relationship by and between WCWID and the Firm or its attorneys. The Firm and its attorneys are independent contractors. The Agreement does not create any third-party relationship with another entity. The Firm is solely responsible to pay all taxes and provide any benefits, if any, to its employee(s) and attorneys. Nothing contained herein shall be construed or used to restrict the Firm from choosing which attorney associated with the Firm shall be assigned WCWID work, nor dictate the hours or work schedule of such attorneys. In that regard, WCWID understands and agrees the Firm and/or

attorneys may be retained by other clients and perform work for other governmental entities. The Firm does not see any direct conflict in its representation of these entities, but if any conflict should arise in the future, the scope and nature of such conflict shall be communicated to WCWID to determine if the conflict can be waived. If a waiver cannot be obtained the Firm retains the right to determine which client's interests it will continue to represent.

The Firm agrees to abide by all applicable federal, state and local laws in the conduct of its business and the performance of services required by this Contract. The Firm further states that it will continue to comply with all requirements of Utah State Bar Rules of Professional Conduct and other applicable rules and statutes with regard to ethics and confidentiality. WCWID will maintain all documents subject to the Utah Government Records Access Management Act, Utah Code Ann. §§ 630-2-101 et seq. and the parties to this agreement will maintain attorney-client communications to ensure attorney-client privilege is not waived.

Payment of money owed to the firm will be on a monthly basis, payable on or before thirty days from the date of invoice/ billing. If it becomes necessary to retain hourly attorneys as noted above, WCWID agrees such attorneys will be billed out for the agreed upon amount in minimum increments of one-tenth of an hour. In addition, WCWID agrees to pay all fees, non-incidental costs and other out of pocket expenditures incurred by the Firm in connection with WCWID matters. Amounts unpaid for legal services and costs for more than 30 days are subject to a service charge of 1½ %, compounded monthly, which the District agrees to pay. Further, failure to pay outstanding invoices within thirty days may, at the sole discretion of the Firm, result in the cessation of all work on WCWID's behalf by the Firm. WCWID hereby agrees that if it becomes necessary to take action to collect the account, either with or without suit, WCWID will pay all fees and costs incurred in such collection efforts including, a reasonable attorneys fees. Any questions about the billing should be promptly directed to my attention. Failure to bring any questions about the billing to the Firm's or my attention within thirty days of your receipt of the same shall be interpreted as agreement to the billing and a waiver of any claims arising therefrom.

Please note that WCWID's responsibility for the fees and costs incurred do not depend upon the outcome of any particular matter and the Firm cannot and does not guarantee any particular outcome. Disputes with regard to fees and costs shall, at the sole discretion of the firm, be referred to arbitration under the rules of the Utah Bar Association. By signing below, WCWID agrees to the terms set forth herein and this letter shall constitute a binding contract. The Agreement shall continue in full force and effect unless and until either party gives sixty (60) days written notice of its intent to terminate. Receipt of a termination notice by either party shall automatically terminate this Agreement upon the expiration of the applicable notice period, unless both parties agree to reinstate the Agreement.

Thank you for the opportunity to be of service to White City Water Improvement District.

Very Truly Yours,
Styler-Daniels, P.C.

by: Stephen M. Styler

ACCEPTANCE, ACKNOWLEDGMENT AND AGREEMENT OF CLIENT:

The services described in the above letter are in accordance with our request. I have been authorized to sign this agreement by the White City Water Improvement District Board of Trustees. I have read the entire agreement and understand its terms. The nature and scope of the services, charges and terms described in the letter are acceptable to the WCWID and are hereby agreed to.
White City Water Improvement District

Date: _____ By _____

**32nd ANNUAL
UTAH WATER SUMMIT
October 27, 2026**

“WATER IS...EVERYTHING!”

**Davis Convention Center
1651 North 700 West, Layton**

7:30 - 8:15	Registration / Continental Breakfast	12:00 - 1:00	Scholarship Awards Luncheon
8:15 - 8:30	Welcome & Announcements Paul Monroe – UWAU President Josh Zimmerman – UWCF President	1:00- 2:00	State of the Districts - Rural Paul Monroe – Cedar Valley Water Conservancy Nathan Daus – Cache Water District Mike Noel - Kane County Water Conservancy District William Merkley – Uintah Water Conservancy District
8:30 - 9:20	AMI & Water User Portals; Public Information & Education Todd Marti – Granger-Hunter Improvement District Melanie Clark – Cedar Hills Jon Parry – Weber Basin Water		
9:20-9:40	Wings Over Weber Scott McGettigan – Water Resources Richard Salas – Water Resources	2:00 - 2:20	Break/Conference Sponsors
9:40-10:00	Cloudseeding Program Jonathan Jennings – Water Resources	2:20 - 3:20	State of the Districts - Urban Scott Paxman - Weber Basin Water Jacob Young - Jordan Valley Water Gene Shawcroft - Central Utah Water Zach Renstrom - Washington County Water Annalee Munsey-Metropolitan Water District of Salt Lake & Sandy
10:00-10:20	Break/Conference Sponsors: (See Next Page)		
10:20-11:10	Grass Turf 101 Brady Pitcher – Sprinkler Supply Joe Jackson – Sprinkler Supply Cynthia Bee – Utah Water Ways Dr. Neil Hansen – BYU Dr. Kelly Kopp – USU	3:10-4:00	Water Supply Outlook & Reservoir Storage Glen Merrill - National Weather Service Jordan Clayton - NRCS Gary Henrie - Bureau of Reclamation
11:10-12:00	Great Salt Lake Panel Ben Stireman – Forestry, Fire & State Lands Joe Havasi – Compass Minerals Hannah Freeze – GSL Commissioner	4:15	Adjournment