

THE BOARD OF TRUSTEES OF THE GRANGER-HUNTER IMPROVEMENT DISTRICT

PUBLIC NOTICE is hereby given by the Board of Trustees that Granger-Hunter Improvement District will hold their scheduled Board Meeting at its office at 2888 South 3600 West, West Valley City, Utah beginning at 2:30 P.M. May 14, 2019.

The Board may convene and conduct any meeting in which one or more Trustees participate electronically

A. GENERAL

1. Call to order – Welcome – Report those present for the record
2. Invocation – Kim Coleman
3. Public Comments
4. Consider approval of the April 9, 2019 Board Meeting Minutes
5. Discuss potential conflicts of interest

B. CAPITAL PROJECTS REPORT

1. Consider approval of a Cost-sharing Agreement with West Valley City in the amount of \$86,604.53 (24.67 percent of \$351,052) for Public Involvement and the CCT Incentive.

C. OPERATIONS & IT REPORT

1. Engineering & IT Director's Reports

D. FINANCIAL REPORT

1. Consider Approval of the 2018 Audit and Supplementary Reports
2. Review & discuss Financial Report for April 2019
3. Review & discuss Paid Invoice Report for April 2019

E. HR & MAINTENANCE REPORT

1. Human Resource & Maintenance Director's Reports
2. Consider an approval of a new Boiler system for building A in the amount of \$86,751.00 to Mountain Valley Mechanical. This includes the removal of the old system and adding new devices and software to control and monitor.
3. Consider adoption of the Municipal Wastewater Planning Program (MWPP) Report for the year ending 2018 that will be submitted to the State of Utah Department of Environmental Quality, Water Quality Division.

F. GENERAL MANAGER'S REPORT

1. General Manager's Report for May 2019
2. Consideration for adoption of a resolution of the Board of Directors of the Granger-Hunter Improvement District, authorizing the issuance and sale of not more than \$20,000,000 aggregate principal amount of taxable water and sewer revenue bonds, series 2019 and related matters.
3. Review, discuss and consider approval of Employment Agreement for General Manager

G. BOARD MEMBERS INPUT, REPORTS, FOLLOW-UP ITEMS OR QUESTIONS

H. CLOSED SESSION

1. To discuss the character and competency of an individual and for the purpose of discussing the deployment of security measures/personnel.

I. CALENDAR

1. The Strategic Planning Meeting/Board Meeting will be held Tuesday, June 25, 2019 at 8:00 a.m.

**MINUTES OF THE
GRANGER-HUNTER IMPROVEMENT DISTRICT
BOARD MEETING**

The Meeting of the Board of Trustees of the Granger-Hunter Improvement District was held Tuesday, April 9, 2019, at 2:30 P.M. at the District office located at 2888 S. 3600 W., West Valley City, Utah.

Trustees Present:

Debra Armstrong	Chair
Corey Rushton	Trustee - Excused
Russell Sanderson	Trustee

Staff Members Present:

Clint Jensen	General Manager, Treasurer
Louie Fuell	Asst. General Manager
Jason Helm	Asst. General Manager
Kim Coleman	Chief Financial Officer, Clerk
Brad Paxman	District Engineer
Kristy Johnson	Executive Assistant
Dustin Martindale	Director of Water Systems
Brad Jeppson	Director of Administration
Rick Necaise	Director of Wastewater
Todd Marti	Director of Engineering
Justin Gallegos	Director of Information Technology

Guests:

Drew Ovard – IT Division Manager, Bruce Blanchard – Former WVC Resident, Kent Winder – Former Board Member

A copy of the exhibits referred to in these minutes is attached and incorporated by this reference. The exhibits are also included in the official minute books maintained by Granger-Hunter Improvement District.

CALL TO ORDER

At 2:30 P.M. Debra Armstrong called the meeting to order and recognized all those present. The invocation was offered by Jason Helm.

Public Comments

Bruce Blanchard, a former West Valley City resident and current Sandy City resident, addressed the Board. Bruce commended the Board and staff for the efforts taken in financial transparency and the information available to the public on the District’s website. He asked the Board for suggestions to better address his current water district in order for them to have more financial information readily available to its residents. A short discussion followed. It was suggested that Bruce address his current water district and ask for the specific information with follow-up as well.

Approval March 12, 2019 Board Meeting Minutes

A motion to approve the Board Meeting Minutes from March 12, 2019, was made by Debra Armstrong, followed by a second from Russell Sanderson.

The motion passed as follows;

Armstrong – aye

Sanderson – aye

Conflicts of interest

There were none.

**CAPITAL PROJECTS
REPORT**

Brad Paxman reported on the construction and engineering projects currently underway – See District Capital Projects Status Summary attached to these minutes for details.

**Consider Approval of
Additional Funding for
the 18B: 4100 South
Waterline Replacement
Project**

Brad asked the Board to consider approval of additional funding in the amount of \$864,049.14 for the 18B: 4100 South Waterline Replacement Project. Russell Sanderson made a motion to approve additional funding as noted. Following a second from Debra Armstrong, the motion passed as follows;

Armstrong – aye Sanderson – aye

**OPERATIONS & IT
REPORT**

Drew Ovard discussed the District’s fluoride dosing procedures and the safeguards that are in place to prevent fluoride overdosing in the system.

FINANCIAL REPORT

**Review & discuss the
March 2019 Financial
Reports**

Kim Coleman summarized the March 2019 Financial Report. Kim explained that the revenues are tracking close to the expected level for this time of year.

**Review & Discuss Paid
Invoice Report for
March 2019**

Kim discussed the March check report which totaled \$1.89 million. 82% of that total (\$1.55 million) comes from four categories; benefits (15%), capital improvement and infrastructure (19%), water purchases (27%) and payments to Central Valley (22%).

**Consider Approval of
Interlocal Cooperation
Agreement with Salt
Lake County Clerk
Elections Division for
Election Services**

Kim asked the Board to consider approval of Interlocal Cooperation Agreement with Salt Lake County Clerk Elections Division for Election Services in the amount of \$71,530.25. He explained that the filing period will be from Monday, June 3, 2019 to Friday, June 7, 2019. This election will be done primarily by mail with some early voting available. The District has budgeted \$71,000.00 for the election and Salt Lake County has set the “not to exceed” amount at \$71,530.25. Debra Armstrong made a motion to approve the agreement as noted. Following a second from Russell Sanderson, the motion passed as follows;

Armstrong – aye Sanderson - aye

**HR & MAINTENANCE
REPORT**

**Human Resource
Director Report**

Louie Fuell reported on District employee changes. The Data Analyst job description was reviewed, updated and posted as the System Administrator position. Adam Spackman was hired for that position, leaving the IT Technician position vacant. The Board met our new Meter Technician employee, Faiisealofa Asaasa. The District has also filled another Meter Technician position. Louie pointed out trainings that recently occurred and noted the anniversaries that take place in April.

**Maintenance
Department Director
Report**

Louie discussed the Maintenance Report, highlighting the in-house Meter Madness Competition that took place on March 18th. Of the participants that competed, Granger-Hunter had three finalists: Justin Arbuckle, Ryan Michaelsen and Derrick McMichael, who will go on to compete at the AWWA Midyear conference in Park City, Utah on April 11th. The winner of that contest will be sent to the AWWA ACE conference in Denver, Colorado in June. Louie

discussed the Wastewater Pretreatment report. Ricky Necaie explained the District's top 10 surcharge users in comparison to the District's average and methods used to work with the businesses in order to reduce the strength of discharge delivered to the interceptor while helping our customers lower their sewer bills.

GM'S REPORT

**General Manager's
report for April 2019**

Clint Jensen gave a brief update on his visit to Washington DC where he was able to meet with the office staff of our congressional representatives. The two-fold message this year was Source Water Protection and continued funding to support WIFIA (Water Infrastructure Finance and Innovations Act).

**Review and Discuss
General Manager's
Employment Agreement**

Clint presented an Employment Agreement draft to the Board for discussion. Clint encouraged suggestions and input and will continue to work with the District's attorney, Brent Rose, to finalize the agreement.

CLOSED SESSION

At 3:43 P.M., Russell Sanderson made a motion to enter into a closed session for the sole purpose of discussing the character, professional competence, or physical or mental health of an individual. Debra Armstrong requested Clint Jensen attend the closed session along with the Board members. Following a second from Debra Armstrong, the motion passed as follows;

Armstrong – aye Sanderson – aye

At 4:18 P.M., Debra Armstrong made a motion to end the closed session and enter back into an open session. Following a second from Russell Sanderson, the motion passed as follows;

Armstrong – aye Sanderson – aye

ADJOURNED

Inasmuch as all agenda items have been satisfied, Debra Armstrong declared the meeting adjourned at 4:18 P.M.

Debra K. Armstrong, Chair

Kim J. Coleman, Clerk



**Granger-Hunter Improvement District
Capital Projects Status Summary
May 8, 2019**

17F: Tank Farm Master Plan

Capital Project: Tank Farm Evaluation
Consultant: Hansen, Allen & Luce
Contractor: N/A

The consultant has completed a written report and District staff are reviewing their recommendations.

18B: 4100 South Waterline Replacement - Bangerter Highway to 5600 West

Capital Project: Distribution Pipeline Replacements
Consultant: Horrocks Engineers (WVC/UDOT - Local Governments Project)
Contractor: Geneva Rock Products, Inc.

The pre-construction meeting was held May 9, 2019. The general contractor is Geneva Rock Products, Inc.

West Valley City has contracted with Horrocks Engineers for Public Involvement Services during construction. They will be the main point of contact for residents and businesses along 4100 South during construction, as well as provide information to residents and work with the contractor to solve problems.

West Valley City has also created a CCT (Community Coordination Team) Incentive for the contractor (facilitated by Jacques and Associates). This incentivizes the contractor to work with residents and businesses to quickly solve issues that arise during construction. The members of the team then vote on how much the contractor receives of the incentive (\$80,000 total).

Consider approval of a Cost-sharing Agreement with West Valley City in the amount of \$86,604.53 (24.67% of \$351,052) for Public Involvement and the CCT Incentive.

18C: Meter 80 Piping & Breeze Chemical Feed

Capital Project: Meter 80 Piping Modifications
Consultant: Hansen, Allen & Luce, Inc.
Contractor: Burlington Civil, Inc.

Construction is ongoing. The contractor is currently behind schedule and is working to rectify this issue. It is anticipated that the work will be completed by the end of May.

18D: Wells No. 12 & 14 Chemical Treatment

Capital Project: Wells 14 & 12 Chemical Treatment & New Motors
Consultant: Hansen, Allen & Luce, Inc.
Contractor: Widdison Turbine Service (Well 12); Petersen Brothers Drilling (Well 14)

Construction work at Well No. 12 is ongoing. Some of the well development operations completed so far include well cleaning with surging and pumping, placement of treatment chemicals in the well to soak, agitation and removal of chemicals, well bailing, and well video logs.

18F: Hillsdale WWPS Decommissioning & Gravity Sewer

Capital Project: 2911 South 2910 West
Consultant: CRS Engineers
Contractor: Lance Excavating, Inc.

A preconstruction meeting is scheduled for May 14, 2019.



Granger-Hunter Improvement District Capital Projects Status Summary May 8, 2019

18G: MVC Waterline Betterments

Capital Project: Approximately 5800 West between 4100 South and 2700 South
Consultant: Parsons Transportation Group, Inc. and CRS Engineers
Contractor: Mountain View Corridor Constructors (A Kiewitt-Clyde Joint Venture)

The District continues to meet with UDOT's Design-Build Contractor (CRS Engineers). A preconstruction meeting was held on April 25, 2019 for the construction of the Masters Drive waterline betterment and 3705 South sewer relocation. Construction of the Masters Drive waterline started on May 6, 2019.

18H: Pioneer WWPS Replacement Project - Site Selection

Capital Project: 2250 South 2700 West (Constitution Blvd.)
Consultant: Bowen, Collins & Associates (Engineering)
Consultant: Mulvey Enterprises (Real Estate Agent)
Contractor: To be determined

A preliminary design report will be completed in the near future.

18I: Well No. 12 Landscaping Project

Capital Project: Well 12 Site Landscaping and Asphalt
Consultant: Project Engineering Consultants
Contractor: To be determined

The consultant has completed the final design for the site. We will hold off on construction until the water quality study is complete and sites are selected, which may affect the design of this site.

18J: GHID Headquarters Landscaping

Capital Project: Headquarters Landscaping
Consultant: J-U-B Engineers
Contractor: To be determined

A 90-percent design meeting was held on April 2, 2019. We anticipate advertising for bids in late May. The consultant is finalizing the design for the monument signs.

18K: Printers Row Waterline Replacement Project

Capital Project: Printers Row (2320 South) Waterline
Consultant: Stanley Consultants
Contractor: To be determined

Design is ongoing.

18L: Well No. 16 Generator Replacement

Capital Project: Well No. 16 Generator Replacement
Consultant: Bowen, Collins & Associates, Inc.
Contractor: Nelson Brothers Construction Company

The generator will be delivered on May 10, 2019. The custom base mounted fuel tank and access platform will be delivered on July 3, 2019. The fuel tank was custom built to fit on the existing concrete platform. The generator will be stored at the contractor's yard until the tank and platform are delivered. Construction will resume in July.



**Granger-Hunter Improvement District
Capital Projects Status Summary
May 8, 2019**

19A: Sewer Rehabilitation Project

Maintenance Project: Various locations
Consultant: None - GHID Design
Contractor: Planned and Engineered Construction, Inc.

The project consists of 3.5 miles of 8-inch and 10-inch cured-in-place pipe (CIPP) at various locations throughout the District.

The construction contract is in place. Material submittals have been provided. Field work will not start until the summer of 2019.

19B: Manhole Rehabilitation Project

Maintenance Project: 3100 South (4073 West to 5355 West)
Consultant: None - GHID Design
Contractor: Cody Ekker Construction, Inc.

Numerous manholes on 3100 South are located downstream of forcemain discharge locations. These manholes have experienced significant corrosion due to high concentrations of hydrogen sulfide in the forcemain discharge stream. This project will rehabilitate 16 manholes by lining the interior with polymer concrete inserts.

The construction contract is in place. The Contractor has made field measurements of the manholes so the inserts can be fabricated. Work will not start until the summer of 2019.

19C: 2200 West Waterline Project

Capital Project: 2200 West (3800 South to 4100 South)
Consultant: Franson Civil Engineers
Contractor: To be determined

The District met with the consultant to review the 60-percent design drawings on April 25, 2019. Design is ongoing.



Granger-Hunter Improvement District
 Capital Projects Summary
 Budget Status
 May 8, 2019

GRANGER-HUNTER
 IMPROVEMENT DISTRICT

Project	Budget Amount	Bid/Contract Amount	Percent Budget	Change Order Amount	CO Amount Percent Bid	Total Project Amount	Total Amount Percent Bid	Total Amount Paid	Remaining Amount
17F: Tank Farm Master Plan									
Consulting - Design Phase:	\$75,000.00	\$48,704.00		\$0.00	0.00%	\$48,704.00	100.00%	\$23,800.71	\$24,903.29
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Total Project	\$75,000.00	\$48,704.00	64.94%	\$0.00	0.00%	\$48,704.00	100.00%	\$23,800.71	\$24,903.29
18B: 4100 South Waterline Project (Bangarter to 5600 West)									
Consulting - Preliminary Design Phase:	\$0.00	\$12,601.84		\$0.00	0.00%	\$12,601.84	100.00%	\$12,601.84	\$0.00
Consulting - Modeling:	\$0.00	\$1,123.40		\$0.00	0.00%	\$1,123.40	100.00%	\$1,123.40	\$0.00
Consulting - Design Phase:	\$0.00	\$228,000.00		\$0.00	0.00%	\$228,000.00	100.00%	\$208,513.52	\$19,486.48
Consulting - Construction Phase - CM:	\$0.00	\$325,447.28		\$0.00	0.00%	\$325,447.28	100.00%	\$0.00	\$325,447.28
Consulting - Construction Phase - PI:	\$0.00	\$86,604.53		\$0.00	0.00%	\$86,604.53	100.00%	\$0.00	\$86,604.53
District/WVC Shared Costs:	\$0.00	\$681,082.89		\$0.00	0.00%	\$681,082.89	100.00%	\$0.00	\$681,082.89
Construction Contract (UDOT Agreement No. 19-8431):	\$3,800,000.00	\$4,122,371.25		\$681,082.89	16.52%	\$4,803,454.14	116.52%	\$325,000.00	\$4,478,454.14
Total Project	\$3,800,000.00	\$5,457,231.19	143.61%	\$681,082.89	12.48%	\$6,138,314.08	112.48%	\$547,238.76	\$5,591,075.32
18C: Meter 80 Piping & Breeze Chemical Feed Project									
Consulting - Study:	\$0.00	\$12,670.00		\$0.00	0.00%	\$12,670.00	100.00%	\$12,522.49	\$147.51
Consulting - Design & Construction Phases:	\$0.00	\$75,306.00		\$30,141.00	40.02%	\$105,447.00	140.02%	\$101,055.15	\$4,391.85
Permit Fees	\$0.00	\$3,311.53		\$0.00	0.00%	\$3,311.53	100.00%	\$3,311.53	\$0.00
Construction Contract:	\$525,000.00	\$822,918.93		(\$19,184.00)	-2.33%	\$803,734.93	97.67%	\$499,454.91	\$304,280.02
Total Project	\$525,000.00	\$914,206.46	174.13%	\$10,957.00	1.20%	\$925,163.46	101.20%	\$616,344.08	\$308,819.38
18D: Wells No. 12 & 14 Chemical Treatment									
Consulting - Design & Construction Phases:	\$0.00	\$33,800.00		\$13,500.00	39.94%	\$47,300.00	139.94%	\$33,590.09	\$13,709.91
Construction Contract (Well 14):	\$450,000.00	\$191,286.00		\$89,299.26	46.68%	\$280,585.26	146.68%	\$280,773.53	(\$188.27)
Well 14 Pump Inspection:	\$0.00	\$772.00		\$0.00	0.00%	\$772.00	100.00%	\$772.00	\$0.00
Construction Contract (Well 12):	\$350,000.00	\$287,936.00		\$0.00	0.00%	\$287,936.00	100.00%	\$0.00	\$287,936.00
Well 12 Gate Modification:	\$0.00	\$858.00		\$34.84	4.06%	\$892.84	104.06%	\$892.84	\$0.00
Well 12 VFD Replacement:	\$0.00	\$14,430.00		\$787.85	5.46%	\$15,217.85	105.46%	\$15,217.85	\$0.00
Total Project	\$800,000.00	\$529,082.00	66.14%	\$103,621.95	19.59%	\$632,703.95	119.59%	\$331,246.31	\$301,457.64
18F: Hillsdale WWPS Decommissioning & Gravity Sewer									
Consulting - Design Phase:	\$100,000.00	\$49,950.00		\$18,744.00	37.53%	\$68,694.00	137.53%	\$68,259.60	\$434.40
Easements	\$100,000.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$1,000,000.00	\$962,981.25		\$0.00	0.00%	\$962,981.25	100.00%	\$0.00	\$962,981.25
Total Project	\$1,200,000.00	\$1,012,931.25	84.41%	\$18,744.00	1.85%	\$1,031,675.25	101.85%	\$68,259.60	\$963,415.65
18G: MVC Waterline Betterments									
Consulting - Design Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract (UDOT Agreement No. 18-9245):	\$850,000.00	\$548,661.81		\$0.00	0.00%	\$548,661.81	100.00%	\$0.00	\$548,661.81
Total Project	\$850,000.00	\$548,661.81	64.55%	\$0.00	0.00%	\$548,661.81	100.00%	\$0.00	\$548,661.81



Granger-Hunter Improvement District
 Capital Projects Summary
 Budget Status
 May 8, 2019

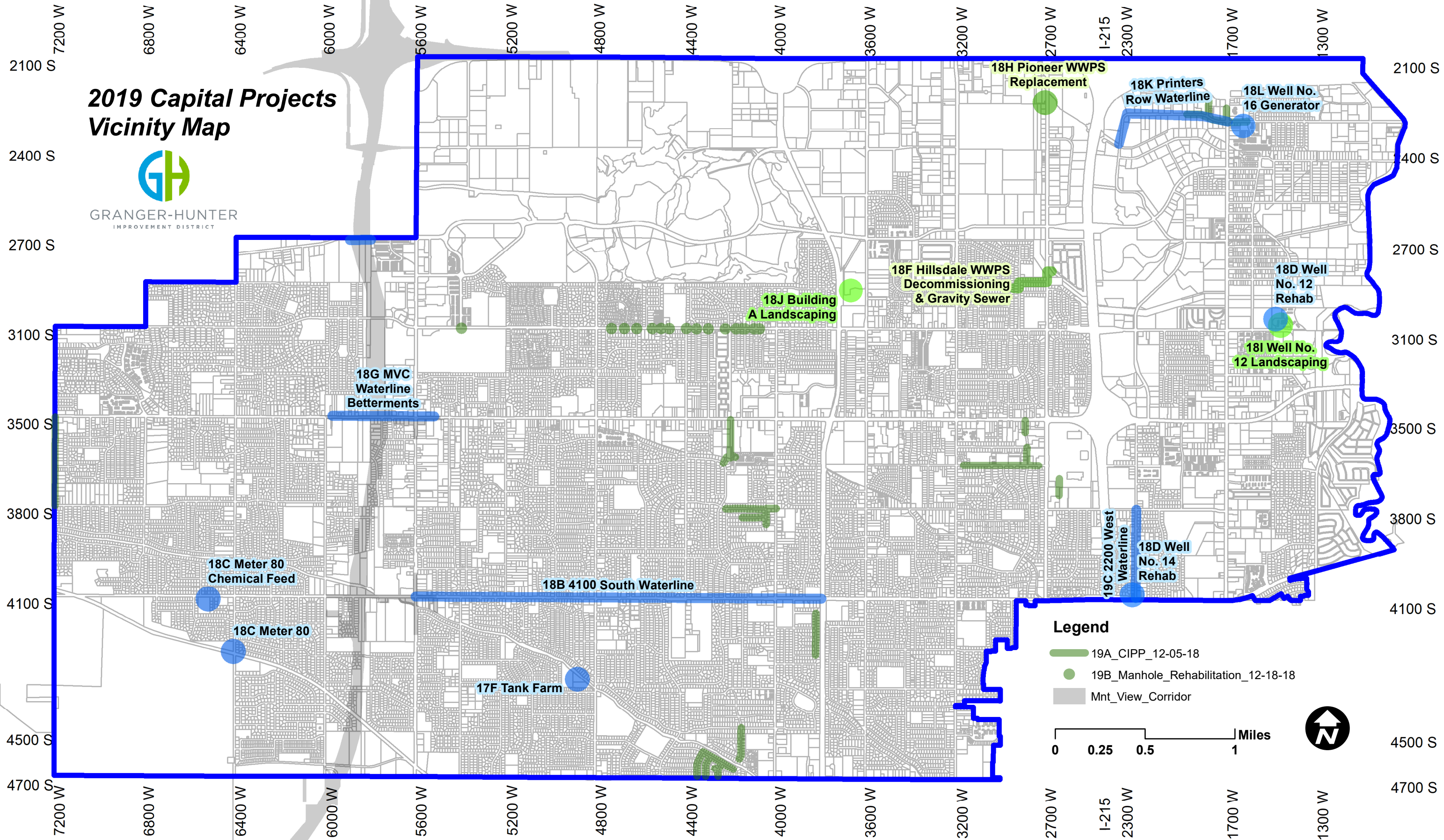
GRANGER-HUNTER
 IMPROVEMENT DISTRICT

Project	Budget Amount	Bid/Contract Amount	Percent Budget	Change Order Amount	CO Amount Percent Bid	Total Project Amount	Total Amount Percent Bid	Total Amount Paid	Remaining Amount
18H: Pioneer WWPS Replacement Project									
Consulting - Design Phase:	\$0.00	\$36,200.00		\$0.00	0.00%	\$36,200.00	100.00%	\$18,482.00	\$17,718.00
Consulting - Property Agent:	\$0.00	\$5,000.00		\$0.00	0.00%	\$5,000.00	100.00%	\$5,700.00	(\$700.00)
Property Appraisal:	\$0.00	\$2,400.00		\$0.00	0.00%	\$2,400.00	100.00%	\$2,400.00	\$0.00
Property Purchase:	\$0.00	\$146,300.00		\$0.00	0.00%	\$146,300.00	100.00%	\$146,300.00	\$0.00
Title Insurance Premium:	\$0.00	\$1,045.00		\$0.00	0.00%	\$1,045.00	100.00%	\$1,045.00	\$0.00
Construction Contract:	\$200,000.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Total Project	\$200,000.00	\$190,945.00	95.47%	\$0.00	0.00%	\$190,945.00	100.00%	\$173,927.00	\$17,018.00
18I: Well No. 12 Landscaping Project									
Consulting - Design Phase:	\$0.00	\$37,410.00		\$0.00	0.00%	\$37,410.00	100.00%	\$37,410.00	\$0.00
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$200,000.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Total Project	\$200,000.00	\$37,410.00	18.71%	\$0.00	0.00%	\$37,410.00	100.00%	\$37,410.00	\$0.00
18J: GHID Headquarters Landscaping									
Consulting - Design & Construction Phases:	\$0.00	\$35,800.00		\$0.00	0.00%	\$35,800.00	100.00%	\$20,970.46	\$14,829.54
Construction Contract:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Total Project	\$0.00	\$35,800.00	#DIV/0!	\$0.00	0.00%	\$35,800.00	100.00%	\$20,970.46	\$14,829.54
18K: Printers Row Waterline Replacement Project									
Consulting - Design Phase:	\$75,000.00	\$84,849.00		\$21,430.00	25.26%	\$106,279.00	125.26%	\$97,892.96	\$8,386.04
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Total Project	\$75,000.00	\$84,849.00	113.13%	\$21,430.00	25.26%	\$106,279.00	125.26%	\$97,892.96	\$8,386.04
18L: Well No. 16 Standby Generator Replacement									
Consulting - Design Phase:	\$0.00	\$16,949.00		\$9,152.00	54.00%	\$26,101.00	154.00%	\$20,944.75	\$5,156.25
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$0.00	\$154,530.00		\$0.00	0.00%	\$154,530.00	100.00%	\$0.00	\$154,530.00
Total Project	\$0.00	\$171,479.00	#DIV/0!	\$9,152.00	5.34%	\$180,631.00	105.34%	\$20,944.75	\$159,686.25
19A: Sewer Rehabilitation Project									
Consulting - Design Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$750,000.00	\$452,800.00		\$0.00	0.00%	\$452,800.00	100.00%	\$0.00	\$452,800.00
Total Project	\$750,000.00	\$452,800.00	60.37%	\$0.00	0.00%	\$452,800.00	100.00%	\$0.00	\$452,800.00
19B: Manhole Rehabilitation Project									
Consulting - Design Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$297,200.00	\$219,000.00		\$0.00	0.00%	\$219,000.00	100.00%	\$0.00	\$219,000.00
Total Project	\$297,200.00	\$219,000.00	73.69%	\$0.00	0.00%	\$219,000.00	100.00%	\$0.00	\$219,000.00
19C: 2200 West Waterline Project									
Consulting - Design Phase:	\$50,000.00	\$48,947.00		\$0.00	0.00%	\$48,947.00	100.00%	\$0.00	\$48,947.00
Consulting - Construction Phase:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Construction Contract:	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00
Total Project	\$50,000.00	\$48,947.00	97.89%	\$0.00	0.00%	\$48,947.00	100.00%	\$0.00	\$48,947.00
Totals	\$8,822,200.00	\$9,752,046.71	110.54%	\$844,987.84	8.66%	\$10,597,034.55	108.66%	\$1,938,034.63	\$8,658,999.92

2019 Capital Projects Vicinity Map

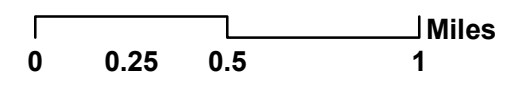


GRANGER-HUNTER
IMPROVEMENT DISTRICT



Legend

- 19A_CIPP_12-05-18
- 19B_Manhole_Rehabilitation_12-18-18
- Mnt_View_Corridor



7200 W 6800 W 6400 W 6000 W 5600 W 5200 W 4800 W 4400 W 4000 W 3600 W 3200 W 2700 W I-215 2300 W 1700 W 1300 W

2100 S 2400 S 2700 S 3100 S 3500 S 3800 S 4100 S 4500 S 4700 S



Design/Engineering Projects

Well No. 12 Drain

Capital Project: N/A
Consultant: GHID Design
Contractor: GHID

The design is complete. This design will be incorporated into the Well No. 12 Landscaping Project.

Water Quality Study

Capital Project: N/A
Consultant: Confluence Engineering

The second phase of the study (pilot testing) has tentatively been scheduled to start the last week of July. The piloting will last for approximately 2 weeks. District staff are still taking water quality samples at the well sites as they come online for the year.

Fassio Circle Pipeline Replacement

Capital Project: N/A
Consultant: GHID Design
Contractor: GHID

The design is complete. GHID crews will construct this project when weather/schedule allows.

Water Innovation Center

Capital Project: Water Innovation Center
Consultant: GHID Design
Contractor: Nelson Bros. Construction

The former well's internal plumbing and old electrical equipment has been removed and is ready for improvements.

Lake Park Waterline Replacement

Capital Project: N/A
Consultant: GHID Design
Contractor: TBD

The replacement of waterlines in the Lake Park neighborhood southwest of the intersection of Parkway Blvd. and Redwood Road. GHID staff have completed most of the surveying, with the exception of collecting inverts on the storm drains.

Plans Reviewed (new in April)

1) Fairbourne Parking Structure	2846 S. Lehman Ave.	Commercial
2) Taco Bell Remodel	3475 W. 3500 S.	Tenant Improvement
3) Bout Time TI	2569 S. 5600 W.	Tenant Improvement
4) Verizon Call Center TI	2777 S. Corporate Park Dr.	Tenant Improvement
5) Utah Orthodontic Care	2739 S. 5600 W.	Tenant Improvement



**Granger-Hunter Improvement District
Engineering/Operations Summary
May 14, 2019**

- | | | |
|--|------------------------|--------------------|
| 6) Vertical Bridge (T-Mobile) US-UT-7001 | 4880 W. 4100 S. | Commercial |
| 7) JM Seafood Distribution LLC | 3394 W. 3500 S. | Tenant Improvement |
| 8) Lake Park Commerce Center Bldg 1 | 2400 S. 5000 W. | Commercial |
| 9) B & D Dental Grease Interceptor | 2371 S. Presidents Dr. | Commercial |

Water Quality Report

Free Chlorine Residual (mg/L)

Mo.	3-YR AVG.	2019
JAN	0.33	0.68
FEB	0.33	0.70
MAR	0.43	0.69
APR	0.35	0.40
MAY	0.37	0.00
JUN	0.34	0.00
JUL	0.35	0.00
AUG	0.31	0.00
SEP	0.34	0.00
OCT	0.27	0.00
NOV	0.29	0.00
DEC	0.36	0.00

Acceptable range 0.20 to 1.00 mg/L

Fluoride Residual (mg/L)

Mo.	3-YR AVG.	2019
JAN	0.65	0.66
FEB	0.66	0.69
MAR	0.60	0.55
APR	0.71	0.48
MAY	0.69	0.00
JUN	0.72	0.00
JUL	0.71	0.00
AUG	0.70	0.00
SEP	0.68	0.00
OCT	0.69	0.00
NOV	0.67	0.00
DEC	0.65	0.00

Acceptable range 0.60 mg/L to 1.00 mg/L

Backflow Reports Logged

Mo.	3-YR AVG.	2019
JAN	0	48
FEB	4	31
MAR	0	23
APR	4	16
MAY	15	0
JUN	0	0
JUL	16	0
AUG	18	0
SEP	11	0
OCT	26	0
NOV	14	0
DEC	7	0
TOTAL	116	118

Water Quality Complaints

Mo.	3-YR AVG.	2019
JAN	19	13
FEB	38	11
MAR	73	20
APR	50	64
MAY	56	0
JUN	31	0
JUL	27	0
AUG	28	0
SEP	18	0
OCT	22	0
NOV	48	0
DEC	26	0
Per Year	438	108

Water Quality Notes:

- We received 64 water quality complaints in April. This is due to District Operations staff beginning to bring the wells online for the summer.
- Water Quality staff have been flushing portions of the system near Well No. 1 (between 3300 S. and 4100 S. and Redwood Road and the Jordan River) in preparation for the summer.
- In response to the complaints received further west, approximately 6 crews performed flushing the nights of May 2nd and 3rd.
- Prior to 2017, District personnel would perform traditional (or omni-directional) flushing by opening hydrants as much as possible until the water ran clear. Confluence Engineering has been helping us with single pipe (or uni-directional) flushing, where we isolate pipes first, and then flush through hydrants. This increases the flow velocity through individual pipes which better removes deposits.



Fig. 1: Water sample taken during flushing



Fig. 2: Flushing setup

Operations staff have started bringing online wells in anticipation of summer usage and sampling requirements for water quality. Efforts to introduce well water into the system without generating customer complaints have been successful except for well 16.

Well 16 – Online 04/22/19



Well 17 – Online 04/30/19



Well 8 – Online 05/16/19
Currently producing ~750 gpm





GRANGER-HUNTER
IMPROVEMENT DISTRICT

REVENUES

	Actual 4/30/2018	Amended Budget 2018	% of Budget	Actual 4/30/2019	Budget 2019	% of Budget
REVENUES						
Operating Revenues:						
Water Sales	\$ 3,113,352	\$ 17,845,000	17.4%	\$ 3,514,722	\$ 19,629,500	17.9%
Sewer Service Charges	2,925,688	10,657,000	27.5%	3,336,886	11,748,000	28.4%
Central Valley Assessmt	886,706	2,700,000	32.8%	892,092	2,700,000	33.0%
Engineering Fees	1,900	5,500	34.5%	3,570	4,100	87.1%
Connection fees	14,483	45,000	32.2%	11,721	34,000	34.5%
Inspection	31,269	65,000	48.1%	15,431	49,000	31.5%
Delinquent/Turn-on Fees	12,850	33,000	38.9%	9,955	35,000	28.4%
Conservation Grant	0	0	N/A	0	68,500	0.0%
Total Operating Revenue	6,986,248	31,350,500	22.3%	7,784,377	34,268,100	22.7%
Property Tax Revenue:						
Property Tax	24,129	3,300,000	0.7%	24,797	3,300,000	0.8%
Motor Vehicle	58,383	265,000	22.0%	51,706	250,000	20.7%
Personal Property	193,859	325,000	59.6%	214,282	315,000	68.0%
Delinquent Tax/Interest	24,797	80,000	31.0%	25,156	80,000	31.4%
Tax Increment for RDA	0	239,000	0.0%	0	239,000	0.0%
Total Property Tax Revenue	301,168	4,209,000	7.2%	315,941	4,184,000	7.6%
Non-operating Revenue:						
Impact Fees - Water	232,499	500,000	46.5%	179,239	375,000	47.8%
Impact Fees - Sewer	123,072	250,000	49.2%	88,658	188,000	47.2%
Interest	150,327	400,000	37.6%	190,292	500,000	38.1%
Sale of Surplus Equipment	0	30,000	0.0%	7,817	109,000	7.2%
Other	38,050	100,000	38.1%	55,883	110,000	50.8%
Total Non-operating Revenue	543,948	1,280,000	42.5%	521,889	1,282,000	40.7%
Total Revenues	\$ 7,831,364	\$ 36,839,500	21.3%	\$ 8,622,207	\$ 39,734,100	21.7%

Percent of Year Completed: 33.33%



GRANGER-HUNTER
IMPROVEMENT DISTRICT

EXPENSES

	Actual 4/30/2018	Amended Budget 2018	% of Budget	Actual 4/30/2019	Budget 2019	% of Budget
EXPENSES						
Payroll Wages:						
Salaries & Wages	\$ 1,278,518	\$ 4,338,000	29.5%	\$ 1,573,492	\$ 4,785,017	32.9%
Overtime Wages	45,600	200,000	22.8%	44,442	200,000	22.2%
On-call Pay	16,500	56,280	29.3%	11,749	56,280	20.9%
Incentive Pay	200	15,000	1.3%	6,414	15,000	42.8%
Vehicle Allowance	12,000	43,200	27.8%	92	0	N/A
Other/OPEB	0	250,000	0.0%	0	250,000	0.0%
Clothing Allowance	0	20,900	0.0%	0	21,450	0.0%
<i>Total Payroll Wages</i>	<u>1,352,818</u>	<u>4,923,380</u>	27.5%	<u>1,636,189</u>	<u>5,327,747</u>	30.7%
Payroll Benefits:						
State Retirement Plan	239,569	855,000	28.0%	239,707	906,300	26.4%
401K Plan	155,938	535,000	29.1%	167,738	567,100	29.6%
Health/Dental Insurance	469,872	1,551,312	30.3%	651,440	1,628,877	40.0%
Medicare	19,220	67,000	28.7%	20,651	70,350	29.4%
Workers Compensation Ins	4,797	50,000	9.6%	7,666	45,000	17.0%
Life/LTD/LTC Insurance	23,321	80,000	29.2%	24,058	75,000	32.1%
State Unemployment	0	5,000	0.0%	0	5,000	0.0%
<i>Total Payroll Benefits</i>	<u>912,717</u>	<u>3,143,312</u>	29.0%	<u>1,111,260</u>	<u>3,297,627</u>	33.7%
Operations & Maintenance:						
Repair & Replacement	109,670	733,810	14.9%	114,988	746,373	15.4%
Building & Grounds	40,747	100,600	40.5%	25,830	77,462	33.3%
Vehicle Maint & Fuel	54,396	201,000	27.1%	59,795	209,000	28.6%
Vehicle Lease	56,465	182,000	31.0%	66,682	218,409	30.5%
Tools & Supplies	22,977	46,353	49.6%	8,658	35,000	24.7%
Water Purchases	1,226,369	10,198,125	12.0%	1,587,174	10,677,437	14.9%
Treatment Chemicals	3,737	74,009	5.0%	0	68,800	0.0%
Water Lab Testing Fees	23,311	108,250	21.5%	10,528	106,000	9.9%
Utilities	131,796	987,508	13.3%	114,469	1,009,000	11.3%
<i>Total O&M</i>	<u>1,669,468</u>	<u>12,631,655</u>	13.2%	<u>1,988,124</u>	<u>13,147,481</u>	15.1%
CVWRF:						
Facility Operations	812,367	4,101,771	19.8%	800,794	4,400,414	18.2%
Project Betterments	288,179	1,177,050	24.5%	119,519	1,712,549	7.0%
Interceptor Monitoring	599	1,375	43.6%	4	3,875	0.1%
Pre-treatment Field	67,825	280,653	24.2%	49,631	243,993	20.3%
Laboratory	49,420	255,689	19.3%	43,639	239,538	18.2%
CVW Debt Service	562,753	889,910	63.2%	217,142	1,488,436	14.6%
<i>Total CVWRF</i>	<u>1,781,143</u>	<u>6,706,448</u>	26.6%	<u>1,230,729</u>	<u>8,088,805</u>	15.2%



EXPENSES

	Actual 4/30/2018	Amended Budget 2018	% of Budget	Actual 4/30/2019	Budget 2019	% of Budget
General & Administrative:						
Office Supplies/Printing	\$ 8,083	\$ 44,000	18.4%	\$ 11,659	\$ 37,100	31.4%
Postage & Mailing	38,429	164,500	23.4%	38,228	159,500	24.0%
General Administrative	12,838	51,350	25.0%	13,500	125,130	10.8%
Computer Supplies	109,625	375,460	29.2%	163,468	392,432	41.7%
General Insurance	315,285	406,600	77.5%	321,436	423,600	75.9%
Utilities	27,792	105,500	26.3%	25,630	105,500	24.3%
Telephone	20,030	85,000	23.6%	25,261	110,000	23.0%
Training & Education	31,378	129,975	24.1%	36,847	131,325	28.1%
Safety	6,719	35,970	18.7%	23,309	39,600	58.9%
Legal fees	4,375	51,000	8.6%	4,849	49,000	9.9%
Auditing Fees	0	11,000	0.0%	0	11,000	0.0%
Professional Consulting	14,232	139,300	10.2%	19,655	275,300	7.1%
Public Relations/Conservation	13,734	30,000	45.8%	11,097	69,450	16.0%
Banking & Bonding	25,489	280,800	9.1%	30,605	513,900	6.0%
Admin Contingency	0	180,000	0.0%	0	180,000	0.0%
<i>Total General Administrative</i>	<u>628,009</u>	<u>2,090,455</u>	30.0%	<u>725,544</u>	<u>2,622,837</u>	27.7%
Total Operating Expenses	6,344,155	29,495,250	21.5%	6,691,846	32,484,497	20.6%
Net Operating Revenues	<u>\$ 1,487,209</u>	<u>\$ 7,344,250</u>	20.2%	<u>\$ 1,930,361</u>	<u>\$ 7,249,603</u>	26.6%
Indirect Operating Expenses:						
Depreciation	0	6,800,000	0.0%	0	7,000,000	0.0%
RDA Pass-Through	0	239,000	0.0%	0	239,000	0.0%
<i>Total Indirect Operating Exp</i>	<u>\$ 0</u>	<u>\$ 7,039,000</u>	0.0%	<u>\$ 0</u>	<u>\$ 7,239,000</u>	0.0%
Equipment and Infrastructure:						
Infrastructure	911,735	9,917,500	9.2%	785,321	13,276,600	5.9%
New Vehicles & Equipment	69,185	367,800	18.8%	51,712	414,050	12.5%
<i>Total Equipment</i>	<u>980,920</u>	<u>10,285,300</u>	9.5%	<u>837,033</u>	<u>13,690,650</u>	6.1%
Debt Service:						
Bond Interest	20,533	123,200	16.7%	19,392	408,683	4.7%
Bond Princ Pmt (2019 DEQ)	0	0	N/A	0	0	0.0%
Bond Principal Pmt ('12 Bond)	274,000	274,000	100.0%	281,000	281,000	100.0%
<i>Total Debt Service</i>	<u>294,533</u>	<u>397,200</u>	74.2%	<u>300,392</u>	<u>689,683</u>	43.6%
Total Equip & Debt Service	<u>\$ 1,275,453</u>	<u>\$ 10,682,500</u>	11.9%	<u>\$ 1,137,425</u>	<u>\$ 14,380,333</u>	7.9%
Net Revenues after Deprec	<u>\$ 211,756</u>	<u>\$ (10,377,250)</u>	-2.0%	<u>\$ 792,936</u>	<u>\$ (14,369,730)</u>	-5.5%
Add back Depreciation	0	6,800,000	0.0%	0	7,000,000	0.0%
Net Revenues	<u>\$ 211,756</u>	<u>\$ (3,577,250)</u>	-5.9%	<u>\$ 792,936</u>	<u>\$ (7,369,730)</u>	-10.8%

VENDOR SET: 01 Granger - Hunter Improvem

BANK: * ALL BANKS

DATE RANGE: 4/01/2019 THRU 4/30/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
C-CHECK	VOID CHECK	V	4/24/2019		

* * T O T A L S * *

	NO	INVOICE AMOUNT
REGULAR CHECKS:	0	0.00
HAND CHECKS:	0	0.00
DRAFTS:	0	0.00
EFT:	0	0.00
NON CHECKS:	0	0.00
VOID CHECKS:	1	
VOID DEBITS		0.00
VOID CREDITS		0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	1	0.00
BANK: * TOTALS:	1	0.00

5/08/2019 9:51 AM
 VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 4/01/2019 THRU 4/30/2019

A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
0001	US TREASURY				
I-T1 201904025106	FEDERAL WITHHOLDING	D	4/02/2019		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING		16,266.65	
I-T4 201904025106	MEDICARE WITHHOLDING	D	4/02/2019		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING		2,619.20	
01 500150	MEDICARE	MEDICARE WITHHOLDING		2,619.20	
2532	HEALTH EQUITY INC				
I-HSB201904025106	HEALTH SAVINGS ACCOUNT	D	4/02/2019		
01 22090	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCOU		5,000.65	
01 500130	HEALTH INSURANCE	HEALTH SAVINGS ACCOU		500.00	
4640	UTAH RETIREMENT SYSTEMS				
I-2DC201904025106	TIER 2 DEFINED CONTRIBUTION	D	4/02/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR		331.29	
I-2HY201904025106	TIER 2 HYBRID CONTRIBUTION	D	4/02/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		8,870.91	
I-45%201904025106	457 CONTRIBUTION %	D	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %		137.23	
I-457201904025106	457 CONTRIBUTION AMOUNT	D	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO		440.00	
I-45B201904025106	457 CONTRIB - BOARD	D	4/02/2019		
01 500120	401K PLAN EXPENSE	457 CONTRIB - BOARD		103.34	
I-4KB201904025106	401(K) CONTRIB - BOARD	D	4/02/2019		
01 500120	401K PLAN EXPENSE	401(K) CONTRIB - BOA		53.73	
I-4KP201904025106	401(K) % CONTRIBUTION AMOUNT	D	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO		51.20	
I-DC4201904025106	TIER 2 DC 401K	D	4/02/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 DC 401K		495.20	
I-HY4201904025106	TIER 2 HYBRID 401K	D	4/02/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		656.46	
I-PRA201904025106	POST RET AMORTIZATION	D	4/02/2019		
01 500110	STATE RETIREMENT PLAN	POST RET AMORTIZATIO		57.29	
I-RT2201904025106	TIER 2 ROTH IRA CONTRIB AMOUNT	D	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT		495.00	
I-RTH201904025106	ROTH IRA CONTRIBUTION AMNT	D	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO		719.23	
I-T24201904025106	TIER 2 - 457 CONTRIB	D	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB		30.00	
I-USR201904025106	UT STATE RET CONTRIBUTION	D	4/02/2019		
01 500110	STATE RETIREMENT PLAN	UT STATE RET CONTRIB		21,459.62	
2400	GRANGER HUNTER IMP DIST				
I-201904015102	GHID-4 MAR 2019	D	4/03/2019		
01 510460	UTILITIES - ADMIN	GHID-4 MAR 2019		802.32	
01 530280	UTILITIES - WATER/OPS	GHID-4 MAR 2019		91.00	
01 550280	UTILITIES - WW	GHID-4 MAR 2019		53.00	

5/08/2019 9:51 AM
 VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 4/01/2019 THRU 4/30/2019

A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
1267	APELLO				
I-110166-0419	APR 2019 ANSWERING SERVICE	D	4/10/2019		
01 510470	TELEPHONE	APR 2019 ANSWERING S		445.25	
2188	FERGUSON ENTERPRISES, INC				
I-1079314	Tools	D	4/10/2019		
01 530240	TOOLS & SUPPLIES - CONST	Tools		1,161.24	
I-1079393	Fittings for Inventory	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Fittings for Invento		8,342.64	
I-1079393-1	Fittings for Inventory	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Fittings for Invento		3,510.00	
I-1079398	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		16.76	
I-1079608	Well sites	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Well sites		688.80	
01 530210	REPAIR SUPPLIES - CONST	Well sites		13.53	
I-1080057	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		90.00	
I-1080246	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		39.67	
I-1080556	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		45.08	
I-1080566	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		134.36	
I-1080981	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		546.86	
I-1081241	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		316.80	
I-201904045110	FERGUSON ENTERPRISES, INC	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	CORR CR CARD OVRPMT/		0.03	
I-7212461	Emergency Repair Parts	D	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		6.11	
2400	GRANGER HUNTER IMP DIST				
I-201904095121	GHID-1 APR 2019	D	4/10/2019		
01 530280	UTILITIES - WATER/OPS	GHID-1 APR 2019		117.00	
3040	MAGNA WATER CO				
I-201904085115	MAR 2019 SEWER CHARGES	D	4/10/2019		
01 41020	SEWER SERVICE CHARGES	HUNTER VILLAGE PH 17		2,235.75	
01 41020	SEWER SERVICE CHARGES	HUNTER VILLAGE PH 16		596.20	
01 41020	SEWER SERVICE CHARGES	7200 WEST SEWER		238.48	
01 41020	SEWER SERVICE CHARGES	ORCHARDVIEW SUBDIV		924.11	

5/08/2019 9:51 AM
 VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 4/01/2019 THRU 4/30/2019

A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
4880	WEST VALLEY CITY				
I-201904085116	MAR 2019 STORMWATER	D	4/10/2019		
01 510460	UTILITIES - ADMIN	2888 S	3600 W	296.00	
01 510460	UTILITIES - ADMIN	2824 S	3600 W	276.00	
01 550280	UTILITIES - WW	1247 W	2320 S A	4.00	
01 550280	UTILITIES - WW	1155 W	2320 S	4.00	
01 550280	UTILITIES - WW	1247 W	2320 S B	24.00	
01 550280	UTILITIES - WW	3100 S	DECKER LAKE D	24.00	
01 550280	UTILITIES - WW	1460 W	3100 S	28.00	
01 530280	UTILITIES - WATER/OPS	1313 W	3300 S	12.00	
01 550280	UTILITIES - WW	1360 W	3100 S	8.00	
01 550280	UTILITIES - WW	2117 W	2343 S	52.00	
01 530280	UTILITIES - WATER/OPS	1629 W	2320 S	28.00	
01 550280	UTILITIES - WW	2250 S	CONSTITUTION	4.00	
01 530280	UTILITIES - WATER/OPS	4080 S	2200 W	8.00	
01 530280	UTILITIES - WATER/OPS	4080 S	2200 W	8.00	
01 530280	UTILITIES - WATER/OPS	2386 S	3600 W	56.00	
01 530280	UTILITIES - WATER/OPS	4404 S	4800 W	16.00	
01 530280	UTILITIES - WATER/OPS	6551 W	4100 S	12.00	
01 550280	UTILITIES - WW	2149 W	3100 S	24.00	
01 550280	UTILITIES - WW	2557 S	5370 W	12.00	
01 530280	UTILITIES - WATER/OPS	4525 S	6000 W	8.00	
01 530280	UTILITIES - WATER/OPS	4381 S	NUGGET DR	8.00	
01 550280	UTILITIES - WW	2911 S	2910 W	4.00	
01 530280	UTILITIES - WATER/OPS	3222 S	CULTURAL CENT	28.00	
0001	US TREASURY				
I-T1 201904165130	FEDERAL WITHHOLDING	D	4/17/2019		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING		16,656.22	
I-T4 201904165130	MEDICARE WITHHOLDING	D	4/17/2019		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING		2,641.67	
01 500150	MEDICARE	MEDICARE WITHHOLDING		2,641.67	
2532	HEALTH EQUITY INC				
C-HSA201904165131	HEALTH SAVINGS ACCOUNT	D	4/17/2019		
01 500130	HEALTH INSURANCE	HEALTH SAVINGS ACCOU		500.00	CR
I-HSA201904165130	HEALTH SAVINGS ACCOUNT	D	4/17/2019		
01 500130	HEALTH INSURANCE	HEALTH SAVINGS ACCOU		500.00	
I-HSB201904165130	HEALTH SAVINGS ACCOUNT	D	4/17/2019		
01 22090	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCOU		4,980.65	
I-HSB201904165131	HEALTH SAVINGS ACCOUNT	D	4/17/2019		
01 500130	HEALTH INSURANCE	HEALTH SAVINGS ACCOU		500.00	

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4640	UTAH RETIREMENT SYSTEMS				
I-2DC201904165130	TIER 2 DEFINED CONTRIBUTION	D	4/17/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR		331.29	
I-2HY201904165130	TIER 2 HYBRID CONTRIBUTION	D	4/17/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		8,947.71	
I-45%201904165130	457 CONTRIBUTION %	D	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %		137.23	
I-457201904165130	457 CONTRIBUTION AMOUNT	D	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO		440.00	
I-4KP201904165130	401(K) % CONTRIBUTION AMOUNT	D	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO		51.52	
I-DC4201904165130	TIER 2 DC 401K	D	4/17/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 DC 401K		495.20	
I-HY4201904165130	TIER 2 HYBRID 401K	D	4/17/2019		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		662.16	
I-RT2201904165130	TIER 2 ROTH IRA CONTRIB AMOUNT	D	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT		495.00	
I-RTH201904165130	ROTH IRA CONTRIBUTION AMNT	D	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO		719.23	
I-T24201904165130	TIER 2 - 457 CONTRIB	D	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB		30.00	
I-USR201904165130	UT STATE RET CONTRIBUTION	D	4/17/2019		
01 500110	STATE RETIREMENT PLAN	UT STATE RET CONTRIB		22,756.12	
1730	CLYDE SNOW & SESSIONS				
I-139303	MATTER 006400/GENERAL	D	4/17/2019		
01 510500	LEGAL EXPENSE	MATTER 006400/GENERA		2,903.52	
2400	GRANGER HUNTER IMP DIST				
I-201904155126	GHID-2 APR 2019	D	4/17/2019		
01 530280	UTILITIES - WATER/OPS	GHID-2 APR 2019		26.00	
4704	VERIZON WIRELESS				
I-9827524763	MAR 2019 CELL PHONE & EQUIPMEN	D	4/17/2019		
01 510470	TELEPHONE	MAR 2019 CELL PHONE		3,424.91	
01 510440	COMPUTER SUPPLIES/EQUIPMENT	MAR 2019 EQUIPMENT		363.72	
1320	ASPHALT MATERIALS INC				
I-84888	Asphalt	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Asphalt		335.00	
I-84989	Asphalt	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Asphalt		199.00	

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2400	GRANGER HUNTER IMP DIST				
I-201904225139	GHID-3 APR 2019	D	4/24/2019		
01 530280	UTILITIES - WATER/OPS	GHID-3	APR 2019	65.00	
01 550280	UTILITIES - WW	GHID-3	APR 2019	53.00	
3657	READY MADE CONCRETE				
I-89716	Cement	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement		909.00	
I-89799	Cement	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement		746.75	
I-89977	Cement	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement		344.25	
01 530210	REPAIR SUPPLIES - CONST	Cement		571.90	
3850	SALT LAKE CEMENT CUTTING				
I-082934	Cement Cutting	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00	
I-082935	Cement Cutting	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00	
I-082936	Cement Cutting	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00	
I-082937	Cement Cutting	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00	
I-082938	Cement Cutting	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00	
I-083034	Cement Cutting	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00	
I-083204	Cement Cutting	D	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		135.00	
1105	AFLAC				
I-APT201903055059	AFLAC PRE TAX	R	4/02/2019		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC PRE TAX		58.29	
I-APT201903195087	AFLAC PRE TAX	R	4/02/2019		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC PRE TAX		58.29	
I-APT201904025106	AFLAC PRE TAX	R	4/02/2019		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC PRE TAX		58.29	
1106	AFLAC GROUP INSURANCE				
I-AAX201903195087	AFLAC GROUP INS AFTER TAX	R	4/02/2019		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS AFTE		39.77	
I-AAX201904025106	AFLAC GROUP INS AFTER TAX	R	4/02/2019		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS AFTE		39.77	
I-AGP201903195087	AFLAC GROUP INS PRE TAX	R	4/02/2019		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS PRE		82.33	
I-AGP201904025106	AFLAC GROUP INS PRE TAX	R	4/02/2019		
01 22050	HEALTH INSURANCE PAYABLE	AFLAC GROUP INS PRE		82.33	

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4870	WELLS FARGO ADVISORS				
I-4K\$201904025106	401(K) CONTRIBUTIONS	R	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K)	CONTRIBUTIONS	900.00	
01 500120	401K PLAN EXPENSE	401(K)	CONTRIBUTIONS	19,863.85	
I-4K%201904025106	401(K) CONTRIBUTIONS	R	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K)	CONTRIBUTIONS	318.36	
01 500120	401K PLAN EXPENSE	401(K)	CONTRIBUTIONS	1,194.39	
I-LMS201904025106	401(K) LOAN PAYMENT	R	4/02/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K)	LOAN PAYMENT	2,863.66	
1160	ALPINE SUPPLY				
I-212997	GRINDERS & CABLE TIES	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	GRINDERS & CABLE TIE		71.05	
1434	BATTERY SYSTEMS INC				
C-4826321	RETURNED BATTERIES FOR BREEEZE	R	4/03/2019		
01 530210	REPAIR SUPPLIES - CONST	RETURNED BATTERIES F		176.20CR	
I-4826331	BATTERIES FOR BREEEZE	R	4/03/2019		
01 530210	REPAIR SUPPLIES - CONST	BATTERIES FOR BREEEZ		224.66	
1470	BLUE STAKES OF UTAH UTILITY				
I-UT20190559	MAR 2019 MONTHLY CHARGES	R	4/03/2019		
01 510470	TELEPHONE	MAR 2019 MONTHLY CHA		822.79	
1525	BRADY INDUSTRIES, LLC				
I-6077881	JANITORIAL SUPPLIES	R	4/03/2019		
01 510220	BUILDING & GROUNDS	JANITORIAL SUPPLIES		99.99	
1560	BUILDING AUTOMATION SERVICES				
I-32119	HVAC REPAIR	R	4/03/2019		
01 510220	BUILDING & GROUNDS	HVAC REPAIR		850.00	
1625	CARSON ELEVATOR, LLC				
I-J52628	APR 2019 MONTHLY SERVICE	R	4/03/2019		
01 510220	BUILDING & GROUNDS	APR 2019 MONTHLY SER		125.66	
1721	CHASE CARD SERVICES				
I-201904025107	MAR 2019 PURCHASES	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	KEYCHAIN REMOTES/GHI		29.83CR	
01 570230	VEHICLE MAINT & FUEL - VEH	KEYCHAIN REMOTES/GHI		29.83	
01 510410	OFFICE SUPPLIES/PRINTING	RETURNED LASER POINT		36.79CR	
01 510220	BUILDING & GROUNDS	DAP BLUE STIK ADHESI		3.79	
01 510220	BUILDING & GROUNDS	NOVUS PLASTIC POLISH		21.00	
01 510410	OFFICE SUPPLIES/PRINTING	WALL CLOCK		17.77	
01 570230	VEHICLE MAINT & FUEL - VEH	KEYCHAIN REMOTES/GHI		12.89	
01 570230	VEHICLE MAINT & FUEL - VEH	KEYCHAIN REMOTES/GHI		64.45	
01 510410	OFFICE SUPPLIES/PRINTING	PRINTER TONER		50.89	
01 520520	PROFESSIONAL CONSULTING - ENG	SEAGATE 2TB PORTABLE		129.98	

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1721	CHASE CARD SERVICES CONT				
I-201904025107	MAR 2019 PURCHASES	R	4/03/2019		
01 510410	OFFICE SUPPLIES/PRINTING		LAPTOP BAG	14.99	
01 510410	OFFICE SUPPLIES/PRINTING		LAPTOP BAG	17.99	
01 510410	OFFICE SUPPLIES/PRINTING		3 PICTURE FRAMES/ENG	86.94	
01 510440	COMPUTER SUPPLIES/EQUIPMENT		PORTABLE HARD DR/SEA	84.94	
01 510440	COMPUTER SUPPLIES/EQUIPMENT		ZEBRA CRTDGE RIBBON	55.00	
01 510440	COMPUTER SUPPLIES/EQUIPMENT		LAPTOP BAG	17.99	
01 510410	OFFICE SUPPLIES/PRINTING		PRINTER TONER	167.50	
01 510410	OFFICE SUPPLIES/PRINTING		PRINTER TONER	50.89	
01 510410	OFFICE SUPPLIES/PRINTING		PRINTER TONER	21.60	
01 510440	COMPUTER SUPPLIES/EQUIPMENT		COMPUTER DRIVE	69.75	
01 510430	GENERAL ADMINISTRATIVE		LUNCHEON	126.29	
01 510490	SAFETY EXPENSE		PUBLICATION/ANSI-ITS	35.00	
01 510430	GENERAL ADMINISTRATIVE		UACPA/K COLEMAN ANN	305.00	
01 510430	GENERAL ADMINISTRATIVE		METER DEPT LUNCHEON	56.70	
1725.5	CINTAS CORPORATION				
I-4018862239	WEEKLY MATS & DUST MOP	R	4/03/2019		
01 510220	BUILDING & GROUNDS		WEEKLY MATS & DUST M	86.38	
1845	CRUS OIL, INC.				
I-0507532	OIL FILTERS ON BACKORDER	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH		OIL FILTERS ON BACKO	6.32	
01 570230	VEHICLE MAINT & FUEL - VEH		OIL FILTERS ON BACKO	6.15	
I-0507581	OIL FILTERS ON BACKORDER	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH		OIL FILTERS ON BACKO	6.77	
1930	DENTAL SELECT				
I-4780330	APR 2019 PREMIUM PAYMENT	R	4/03/2019		
01 500130	HEALTH INSURANCE		RETIREE DENTAL INS	557.12	
01 500130	HEALTH INSURANCE		NEW EMPLOYEE DENTAL	26.86	
I-DIF201903055059	DENTAL INSURANCE FAMILY	R	4/03/2019		
01 500130	HEALTH INSURANCE		DENTAL INSURANCE FAM	5,285.70	
I-DIS201903055059	DENTAL INSURANCE SINGLE	R	4/03/2019		
01 500130	HEALTH INSURANCE		DENTAL INSURANCE SIN	241.74	
1945	DEX YP				
I-201904015105	MAR 2019 ADVERTISING CHARGE	R	4/03/2019		
01 510470	TELEPHONE		MAR 2019 ADVERTISING	129.00	
1959	DISH				
I-201904025108	APR 2019 MONTHLY CHARGES	R	4/03/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT		APR 2019 MONTHLY CHA	63.40	

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1980	DOMINION ENERGY				
I-201904015101	MAR 2019 MONTHLY CHARGES	R	4/03/2019		
01 530280	UTILITIES - WATER/OPS	3222 S	CULTURAL CENT	210.42	
01 530280	UTILITIES - WATER/OPS	2320 S	1600 W	165.52	
01 550280	UTILITIES - WW	2911	WHISTLING LN	119.07	
01 530280	UTILITIES - WATER/OPS	4555 S	6000 W	176.21	
01 550280	UTILITIES - WW	6000 W	2920 S	227.09	
01 530280	UTILITIES - WATER/OPS	4092 S	2200 W	189.09	
01 530280	UTILITIES - WATER/OPS	1285 W	2320 S	7.16	
01 530280	UTILITIES - WATER/OPS	1540 W	3100 S	130.35	
01 550280	UTILITIES - WW	2151 W	3100 S	600.20	
01 530280	UTILITIES - WATER/OPS	2390 S	3600 W	332.12	
01 510460	UTILITIES - ADMIN	2880 S	3600 W	2,646.81	
01 550280	UTILITIES - WW	2915 S	2910 W	83.24	
01 530280	UTILITIES - WATER/OPS	4500 S	4800 W REAR	66.77	
01 530280	UTILITIES - WATER/OPS	6525 W	4100 S	34.11	
01 530280	UTILITIES - WATER/OPS	3745 S	1000 W WH #8	261.79	
2241	FLEET PRIDE				
I-23405136	BRAKES UNIT 10	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	BRAKES UNIT 10		96.74	
2362	GOIN APE				
I-53050	Wheel Weights	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	Wheel Weights		426.62	
2545	HENDRICKSON, BURNIE				
I-201904015103	2019 REIMB FT GUARDS/BOOT ALL	R	4/03/2019		
01 510490	SAFETY EXPENSE	2019 REIMB FT GRDS/B		31.29	
2592	HORROCKS ENGINEERS INC				
I-50658	18B:4100 S/W OF BANG/PROFESSIO	R	4/03/2019		
01 520920-18B	4100 S/WEST OF BANGERTER	18B:4100 S/W OF BANG		4,312.55	
2620	HYDRO SPECIALTIES CO				
I-21590	Repair Clamps	R	4/03/2019		
01 530210	REPAIR SUPPLIES - CONST	Repair Clamps		6,337.80	
2637	INDUSTRIAL SAFETY EQUIPMENT, L				
I-2019-17265	Lanyards & Glasses	R	4/03/2019		
01 510490	SAFETY EXPENSE	Lanyards		70.00	
01 510490	SAFETY EXPENSE	Safety Glasses		22.00	

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2680	INTERMOUNTAIN FARMERS				
I-1011348231	GROUNDS - WEED KILLER	R	4/03/2019		
01 530210	REPAIR SUPPLIES - CONST	WEED KILLER		958.65	
I-1011359060	Grounds	R	4/03/2019		
01 530210	REPAIR SUPPLIES - CONST	Grounds		76.48	
3090	MARTINDALE, DUSTIN				
I-201904015104	2018 TOP OT EARNERS/LUNCH	R	4/03/2019		
01 510430	GENERAL ADMINISTRATIVE	2018 TOP OT EARNERS/		155.31	
3210	MOUNTAINLAND SUPPLY COMPANY				
I-S102980610.001	SENSUS REGISTERS	R	4/03/2019		
01 520920	INFRASTRUCTURE PURCHASES	SENSUS REGISTERS		45,741.50	
3215	MOUNTAIN VALLEY MECHANICAL				
I-INV1899	HVAC Repairs	R	4/03/2019		
01 530210	REPAIR SUPPLIES - CONST	HVAC Repairs		468.04	
3243	NPW/AUTO VALUE				
I-44-226764	VEHICLE REPAIR PARTS	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	VEHICLE REPAIR PARTS		37.28	
I-44-227483	VEHICLE REPAIR PARTS	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	VEHICLE REPAIR PARTS		17.32	
I-44-227935	VEHICLE REPAIR PARTS	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	VEHICLE REPAIR PARTS		54.65	
I-44-228421	Generator Maintenance	R	4/03/2019		
01 530210	REPAIR SUPPLIES - CONST	Generator Maintenanc		76.32	
I-44-229376	VEHICLE REPAIR PARTS	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	VEHICLE REPAIR PARTS		47.10	
3245	NATIONAL BENEFIT SERVICES LLC				
I-692465	2019 1ST QTR 401(K) ADMIN FEE	R	4/03/2019		
01 510520	PROFESSIONAL CONSULTING	2019 1ST QTR 401(K)		300.00	
I-696185	MAR 2019 COBRA	R	4/03/2019		
01 510520	PROFESSIONAL CONSULTING	MAR 2019 COBRA		72.80	
3468	PETERBILT OF UTAH INC				
I-795955	POWER STEERING CAP #24	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	POWER STEERING CAP #		6.06	
3630	RASMUSSEN EQUIPMENT				
I-10094491	HOSE FOR JUMPING JACKS	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	HOSE FOR JUMPING JAC		5.98	

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3747	ROCKY MTN POWER				
I-201904025109	EASEMENT/TEMP USE PERMIT	R	4/03/2019		
01 520920-18F	HILLSDALE WWPS REMOVAL&PIPELN	EASEMENT/TEMP USE PE		7,500.00	
3911	SANDBERG SIGN & DESIGN				
I-19354	NO PARKING SIGNS	R	4/03/2019		
01 510220	BUILDING & GROUNDS	NO PARKING SIGNS		117.50	
3971	SHI CORP				
I-B09728064	SMART KEYBOARD FOLIO/11" IPAD	R	4/03/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	SMART KEYBOARD FOLIO		173.00	
4290	SUPERIOR PAINT SUPPLY INC				
I-609690	#33 RUBBING COMPOUND	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	PERFECT CUT		33.60	
01 570230	VEHICLE MAINT & FUEL - VEH	PERFECT POLISH		33.60	
01 570230	VEHICLE MAINT & FUEL - VEH	FOAM CUTTING		13.08	
01 570230	VEHICLE MAINT & FUEL - VEH	BACKING PLATE		23.88	
4430	TIRE WORLD				
I-83699	NEW TIRES FOR UNIT #35	R	4/03/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	NEW TIRES FOR UNIT #		652.02	
4455	TRAILBLAZER CONTROLS CORP				
I-1927	Fluoride Analyzers- Wells	R	4/03/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Fluoride Analyzers-		15,600.00	
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Fluoride Analyzers-		251.20	
4479	TYLER TECHNOLOGIES				
I-025-253447	APR 2019 UTIL BILL ONLINE COMP	R	4/03/2019		
01 510540	BANKING & BONDING EXPENSE	APR 2019 UTIL BILL O		650.00	
4590	UTAH CORRECTIONAL INDUSTRIES				
I-197UC0000003218	SCANNING	R	4/03/2019		
01 520520	PROFESSIONAL CONSULTING - ENG	SCANNING		3,810.27	
4703.1	VERACITY NETWORKS, LLC				
I-4012840	MAR 2019 LAND LINE/INTERNET	R	4/03/2019		
01 510470	TELEPHONE	MAR 2019 LAND LINE/I		1,381.48	
4938	WINGFOOT CORPORATION				
I-102793	APR 2019/JANITORIAL SVCS	R	4/03/2019		
01 510220	BUILDING & GROUNDS	APR 2019/JANITORIAL		1,889.00	

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
1	BRODY LAUER, I-201904095122 01 510490	R	4/10/2019	100.00	
	,2019 BOOT REIMB SAFETY EXPENSE	BRODY LAUER, : ,2019 B			
1064	ACE RECYCLING & DISPOSAL I-0001870634 01 510220	R	4/10/2019	280.80	
	APR 2019 MONTHLY CHARGES BUILDING & GROUNDS	APR 2019 MONTHLY CHA			
1262	A-ONE FITNESS INC I-19-0071 01 22070	R	4/10/2019	235.00	
	EMPLOYEE GYMN MAINTENANCE EMPLOYEE RESERVE - GYM	EQUIPMENT SERVICE			
1443.5	BCI CONSTRUCTORS, INC. I-18C:NO 4 01 520920-18C	R	4/10/2019	163,344.43	
	PYMT 4/18C:METER 80 PIPING MOD METER 80 PIPING MODIFICATIONS	PYMT 4/18C:METER 80			
1670	CENTRAL VALLEY WATER REC FACIL I-201904085119 01 580310 01 580330 01 580340 01 580350 01 580320 01 580380	R	4/10/2019	245,986.05 3.50 17,501.30 13,904.35 32,157.59 74,285.51	
	MAR 2019 INVOICE FACILITY OPERATION - C.V. INTERCEPTOR MONITORING - C.V. PRETREATMENT FIELD - C.V. LABORATORY - C.V. PROJECT BETTERMENTS- C.V. CVW DEBT SERVICE	FACILITY OPERATION INTERCEPTOR MONITORI PRETREATMENT FIELD NET LAB COSTS MONTHLY CIP LOAN PAYMENT			
1725.5	CINTAS CORPORATION I-4018076613 01 510220 I-4019257200 01 510220	R	4/10/2019	86.38 86.38	
	WEEKLY MATS & DUST MOP BUILDING & GROUNDS WEEKLY MATS & DUST MOP BUILDING & GROUNDS	WEEKLY MATS & DUST M			
1736	COLEMAN, KIM I-201904085117 01 510480	R	4/10/2019	462.10	
	M&IE,MILEAGE,LODGE/2019 UGFOA TRAINING & EDUCATION - ADM	M&IE,MILEAGE,LODGE/2			
1740	COLONIAL FLAG AND SPECIALTY CO I-0189398-IN 01 510220	R	4/10/2019	97.00	
	FLAG ROTATION BUILDING & GROUNDS	FLAG ROTATION			
1922	DAWSON INFRASTRUCTURE SOLUTION I-190226 01 550230 01 550230	R	4/10/2019	1,000.00 6.37	
	CCTV Unit 35 - repair VEHICLES MAINT & FUEL - WW VEHICLES MAINT & FUEL - WW	CCTV Unit 35 - repai			

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2030	DURA CRETE				
I-138594	Grounds	R	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Grounds		72.00	
2102	ENTERPRISE FM TRUST				
I-FBN3679050	APR 2019 VEHICLE LEASE CHARGES	R	4/10/2019		
01 510235	VEHICLE LEASE	UNIT 3 LEASE CHARGES		481.76	
01 510235	VEHICLE LEASE	UNIT 7 LEASE CHARGES		532.29	
01 510235	VEHICLE LEASE	UNIT 16 LEASE CHARGE		572.38	
01 510235	VEHICLE LEASE	UNIT 22 LEASE CHARGE		552.12	
01 510235	VEHICLE LEASE	UNIT 32 LEASE CHARGE		2,079.78	
01 510235	VEHICLE LEASE	UNIT 21 LEASE CHARGE		2,220.05	
01 510235	VEHICLE LEASE	UNIT 33 LEASE CHARGE		540.01	
01 510235	VEHICLE LEASE	UNIT 37 LEASE CHARGE		500.16	
01 510235	VEHICLE LEASE	UNIT 38 LEASE CHARGE		521.55	
01 510235	VEHICLE LEASE	UNIT 50 LEASE CHARGE		829.19	
01 510235	VEHICLE LEASE	UNIT 59 LEASE CHARGE		540.01	
01 510235	VEHICLE LEASE	UNIT 30 LEASE CHARGE		1,003.67	
01 510235	VEHICLE LEASE	UNIT 14 LEASE CHARGE		621.10	
01 510235	VEHICLE LEASE	UNIT 5 LEASE CHARGES		621.10	
01 510235	VEHICLE LEASE	UNIT 47 LEASE CHARGE		1,249.96	
01 510235	VEHICLE LEASE	UNIT 28 LEASE CHARGE		590.63	
2200	FILTER TECHNOLOGIES				
I-0262614-IN	HVAC Air Filters-All Stns	R	4/10/2019		
01 550210	REPAIR SUPPLIES - WW	HVAC Air Filters-All		896.04	
I-0262750-IN	HVAC Air Filters-All Stns	R	4/10/2019		
01 550210	REPAIR SUPPLIES - WW	HVAC Air Filters-All		335.04	
2490	HANSEN, ALLEN & LUCE, INC.				
I-39820	18C:METER 80 PIPING/PROFESSION	R	4/10/2019		
01 520920-18C	METER 80 PIPING MODIFICATIONS	18C:METER 80 PIPING/		1,219.50	
2590	HOME DEPOT CREDIT SERVICES				
I-201904085118	MAR 2019 PURCHASES	R	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	CEMENT SUPPLIES		173.81	
01 510440	COMPUTER SUPPLIES/EQUIPMENT	RTU CABINET KEY		14.94	
01 530210	REPAIR SUPPLIES - CONST	UNIT #50 OPERATION S		32.54	
01 510220	BUILDING & GROUNDS	DOOR ACCESSORIES/HAN		138.86	
01 510220	BUILDING & GROUNDS	SHOP VAC FILTER/ICE		26.32	
01 530210	REPAIR SUPPLIES - CONST	ETHANOL-FREE FUEL/JU		39.94	
01 510440	COMPUTER SUPPLIES/EQUIPMENT	WELL #1 REC PUMP		36.35	
01 510440	COMPUTER SUPPLIES/EQUIPMENT	BLDG B TIRE ROOM PC		6.98	
01 520240	TOOLS & SUPPLIES - ENG	ACRYLIC SHEET/STAKES		110.43	
01 510220	BUILDING & GROUNDS	RETURNED RESTROOM SI		5.90CR	
01 570230	VEHICLE MAINT & FUEL - VEH	BROOMS/SHOVEL/BAR		144.90	
01 570230	VEHICLE MAINT & FUEL - VEH	BARS/SHOVEL/WIRENUTS		219.79	
01 530240	TOOLS & SUPPLIES - CONST	UNIT 2 TORCH-HEATING		66.95	

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2590	HOME DEPOT CREDIT SERVCONT				
I-201904085118	MAR 2019 PURCHASES	R	4/10/2019		
01 550210	REPAIR SUPPLIES - WW			73.14	
01 550240	TOOLS & SUPPLIES - WW			15.96	
01 510440	COMPUTER SUPPLIES/EQUIPMENT			45.50	
01 530240	TOOLS & SUPPLIES - CONST			12.30	
01 560210	REPAIR SUPPLIES - METER			20.23	
01 570240	TOOLS - VEH			11.55	
01 510220	BUILDING & GROUNDS			32.93	
01 510410	OFFICE SUPPLIES/PRINTING			13.97	
01 550210	REPAIR SUPPLIES - WW			15.68	
01 530240	TOOLS & SUPPLIES - CONST			54.84	
01 530210	REPAIR SUPPLIES - CONST			77.70	
01 510440	COMPUTER SUPPLIES/EQUIPMENT			25.30	
01 530240	TOOLS & SUPPLIES - CONST			60.69	
01 530210	REPAIR SUPPLIES - CONST			15.96	
2620	HYDRO SPECIALTIES CO				
I-21630	Repair Clamps	R	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST			1,861.80	
01 530210	REPAIR SUPPLIES - CONST			1,388.04	
01 530210	REPAIR SUPPLIES - CONST			1,833.30	
2637	INDUSTRIAL SAFETY EQUIPMENT, L				
I-2019-17327	RAINGEAR/REFLECTIVE STICKERS	R	4/10/2019		
01 510490	SAFETY EXPENSE			195.51	
2740	JENSEN, CLINT				
I-201904045113	MILEAGE,MEALS/UGFOA CONF	R	4/10/2019		
01 510480	TRAINING & EDUCATION - ADM			343.68	
2772	JOHNSON, KRISTY				
I-201904045114	REIMB APRIL BOARD FOOD	R	4/10/2019		
01 510430	GENERAL ADMINISTRATIVE			18.38	
2790	JORDAN VALLEY WATER CONSERVANC				
I-201904105124	MAR 2019 WATER DELIVERIES	R	4/10/2019		
01 530250	WATER SUPPLY EXPENSE			519,949.31	
3030	MAC TOOLS INC				
I-92982	SHOP TOOLS	R	4/10/2019		
01 570230	VEHICLE MAINT & FUEL - VEH			300.00	
01 570230	VEHICLE MAINT & FUEL - VEH			1.96	

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
3454.1	Peak Asphalt, LLC				
I-8-389827	Tack Oil	R	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Tack Oil		123.25	
3747	ROCKY MTN POWER				
I-201904095123	MAR 2019 MONTHLY CHARGES	R	4/10/2019		
01 530280	UTILITIES - WATER/OPS	MAR 2019 MONTHLY CHA		28,012.03	
01 510460	UTILITIES - ADMIN	MAR 2019 MONTHLY CHA		3,627.99	
01 550280	UTILITIES - WW	MAR 2019 MONTHLY CHA		7,339.66	
3825	SAFETY SUPPLY & SIGN CO INC				
I-168125	Valve Maintenance	R	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Valve Maintenance		1,031.68	
01 530210	REPAIR SUPPLIES - CONST	Valve Maintenance		268.45	
3912	SANDERSON, RUSSELL				
I-201904045112	M&IE,MILEAGE,LODGE/UGFOA CONF	R	4/10/2019		
01 510480	TRAINING & EDUCATION - ADM	M&IE,MILEAGE,LODGE/U		424.56	
4225	STATE FIRE DC SPECIALTIES LLC				
I-U14654S	FIRE SPRINKLER CORRECTION	R	4/10/2019		
01 510220	BUILDING & GROUNDS	FIRE SPRINKLER CORRE		976.11	
I-U148722E	FIRE EXTINGUISHER REPAIR	R	4/10/2019		
01 510220	BUILDING & GROUNDS	FIRE EXTINGUISHER AN		249.44	
I-U149048E	FIRE EXTINGUISHER REPLACEMENT	R	4/10/2019		
01 510220	BUILDING & GROUNDS	FIRE EXTINGUISHER RE		1,022.86	
4350	THE DATA CENTER				
I-45948	MAR 2019 FULL SERVICE PRINTING	R	4/10/2019		
01 510420	POSTAGE & MAILING	MAR 2019 FULL SERVIC		4,072.91	
I-45949	MAR 2019 POSTAGE & HANDLING	R	4/10/2019		
01 510420	POSTAGE & MAILING	MAR 2019 POSTAGE & H		10,875.18	
4405	THOMAS PETROLEUM				
I-2138916-IN	DYED #2 FUEL	R	4/10/2019		
01 510230	VEHICLE MAINT & FUEL - ADM	DYED #2 FUEL		6,938.51	
4479	TYLER TECHNOLOGIES				
I-025-254945	2019 1ST QTR UTIL BILL NOTIFY	R	4/10/2019		
01 510430	GENERAL ADMINISTRATIVE	2019 1ST QTR UTIL BI		289.30	
4693	UTOPIA				
I-EPIV00000338477	MAR 2019 FIBER OPTICS	R	4/10/2019		
01 510470	TELEPHONE	MAR 2019 FIBER OPTIC		400.00	

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4698	VLCM				
I-612747	Annual AntiVirus Software	R	4/10/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Annual AntiVirus Sof		2,040.05	
4730	W-CUBED INC				
I-2119-031	ValleyDowns WWPS wear rng	R	4/10/2019		
01 550210	REPAIR SUPPLIES - WW	Valley Downs WWPS we		1,047.89	
4747	WAGSTAFF CRANE SERVICES, LLC				
I-0319-380	crane rental	R	4/10/2019		
01 550210	REPAIR SUPPLIES - WW	crane rental		330.00	
4870	WELLS FARGO ADVISORS				
I-201904045111	D OVARD 401(K) LOAN PAYOFF	R	4/10/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	D OVARD 401(K) LOAN		1,364.14	
01 500120	401K PLAN EXPENSE	D OVARD 401(K) LN PY		32.33	
4910	WHEELER MACHINERY CO				
I-MS0000018847	SOIL DISPOSAL SITE IMP.	R	4/10/2019		
01 520920	INFRASTRUCTURE PURCHASES	SOIL DISPOSAL SITE I		8,250.00	
4925	WIDDISON TURBINE SERVICE LLC				
I-5023	Silica Sand Well 16	R	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Silica Sand Well 16		900.00	
I-5026	Silica Sand Well 17	R	4/10/2019		
01 530210	REPAIR SUPPLIES - CONST	Silica Sand Well 17		900.00	
4650	UTAH STATE TAX COMMISSION				
I-T2 201904025106	STATE WITHHOLDING	R	4/17/2019		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,456.44	
I-T2 201904165130	STATE WITHHOLDING	R	4/17/2019		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,451.90	
4870	WELLS FARGO ADVISORS				
I-4K\$201904165130	401(K) CONTRIBUTIONS	R	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) CONTRIBUTIONS		900.00	
01 500120	401K PLAN EXPENSE	401(K) CONTRIBUTIONS		20,098.85	
I-4K%201904165130	401(K) CONTRIBUTIONS	R	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) CONTRIBUTIONS		371.08	
01 500120	401K PLAN EXPENSE	401(K) CONTRIBUTIONS		1,332.61	
I-LMS201904165130	401(K) LOAN PAYMENT	R	4/17/2019		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		2,648.29	

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1087	APCO INC				
I-6506	Programming for SCADA	R	4/17/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT		Programming for SCAD	4,927.50	
1210	AMERICAN EXPRESS				
I-201904155129	MAR 2019 PURCHASES	R	4/17/2019		
01 21015	AMEX/MC PAYABLE		MAR 2019 PURCHASES	27,937.10	
01 510430	GENERAL ADMINISTRATIVE		UASD INTUIT PAYROLL/	33.74	
01 510480	TRAINING & EDUCATION - ADM		REIMB USU WTR USERS/	110.00	CR
01 510410	OFFICE SUPPLIES/PRINTING		SHARPIES, POST ITS	49.52	
01 510410	OFFICE SUPPLIES/PRINTING		LETTER OPENER, WALL	31.30	
01 510480	TRAINING & EDUCATION - ADM		LODGING AWWA UMC/C J	868.41	
01 510480	TRAINING & EDUCATION - ADM		WIB SPRING CONF/5 WO	375.00	
01 510410	OFFICE SUPPLIES/PRINTING		FEBREZE	20.96	
01 510430	GENERAL ADMINISTRATIVE		CHAMBER WEST LUNCHEO	193.52	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/D O	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/S W	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/D S	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/S S	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/J P	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/J C	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/R B	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/D B	50.00	
01 510480	TRAINING & EDUCATION - ADM		WW OPS CERT EXAM/R N	50.00	
01 510410	OFFICE SUPPLIES/PRINTING		1" BINDERS/ADMIN	16.40	
01 510410	OFFICE SUPPLIES/PRINTING		MOUSE PADS/ENG	11.20	
01 510430	GENERAL ADMINISTRATIVE		CHAMBER WEST LUNCH/T	15.67	CR
01 510480	TRAINING & EDUCATION - ADM		RES SAFE&FIT TEST TR	49.37	
01 510480	TRAINING & EDUCATION - ADM		RES SAFE&FIT TEST TR	49.37	
01 510480	TRAINING & EDUCATION - ADM		RES SAFE&FIT TEST TR	49.37	
01 510480	TRAINING & EDUCATION - ADM		SINGER VALVE TRNG/4	400.00	
01 510480	TRAINING & EDUCATION - ADM		ABPA CONF REG/R PERR	625.00	
01 510480	TRAINING & EDUCATION - ADM		UASB BOARD MTG/C JEN	133.19	
01 510430	GENERAL ADMINISTRATIVE		LOBBY SUCKERS	76.40	
01 510480	TRAINING & EDUCATION - ADM		INTERMTN AWWA MIDYR	300.00	
01 510410	OFFICE SUPPLIES/PRINTING		POST IT/K COLEMAN	31.26	
01 510480	TRAINING & EDUCATION - ADM		AC CERTIFICATION/K R	55.00	
01 510480	TRAINING & EDUCATION - ADM		UASD MTG/MOAB/C JENS	267.30	
01 510480	TRAINING & EDUCATION - ADM		CROSS CONNECT CTRL A	595.00	
01 510480	TRAINING & EDUCATION - ADM		BAGS/AWWA FLY-IN/C J	30.00	
01 510480	TRAINING & EDUCATION - ADM		MEAL/AWWA FLY-IN/C J	12.08	
01 510480	TRAINING & EDUCATION - ADM		MEAL/AWWA FLY-IN/C J	5.52	
01 510480	TRAINING & EDUCATION - ADM		MEAL/AWWA FLY-IN/C J	14.50	
01 510410	OFFICE SUPPLIES/PRINTING		PAPER	149.52	
01 510480	TRAINING & EDUCATION - ADM		MEAL/AWWA FLY-IN/C J	12.38	
01 510480	TRAINING & EDUCATION - ADM		MEAL/AWWA FLY-IN/C J	15.13	
01 510480	TRAINING & EDUCATION - ADM		LODGE/AWWA FLY-IN/C	1,203.51	
01 510410	OFFICE SUPPLIES/PRINTING		FORKS/ENG	15.31	

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1210	AMERICAN EXPRESS CONT				
I-201904155129	MAR 2019 PURCHASES	R	4/17/2019		
01 510480	TRAINING & EDUCATION - ADM	PRKG/AWWA FLY-IN/C J		31.00	
01 510480	TRAINING & EDUCATION - ADM	BAGS/AWWA FLY-IN/C J		30.00	
01 510480	TRAINING & EDUCATION - ADM	INTERMTN AWWA MIDYR		100.00	
01 510480	TRAINING & EDUCATION - ADM	LODGING AWWA UMC/J H		868.41	
01 510480	TRAINING & EDUCATION - ADM	LODGING AWWA UMC/B J		901.11	
01 510480	TRAINING & EDUCATION - ADM	PRKG/AWWA UMC/J HELM		36.00	
01 550210	REPAIR SUPPLIES - WW	WW REPAIR		30.11	
01 550210	REPAIR SUPPLIES - WW	WW REPAIR		0.73	
1268.1	APPLICANTPRO				
I-98206	MAY 2019 MONTHLY CHARGES	R	4/17/2019		
01 510430	GENERAL ADMINISTRATIVE	MAY 2019 MONTHLY CHA		169.00	
1475	BLEVINS, DAMIEN M				
I-201904155127	UCLS MEETING	R	4/17/2019		
01 510480	TRAINING & EDUCATION - ADM	UCLS MEETING		10.00	
1640	CATERPILLAR FINANCIAL SERVICES				
I-19795182	2019 2ND QTR EQUIPMENT LEASE	R	4/17/2019		
01 510235	VEHICLE LEASE	2019 2ND QTR EQUIPME		7,174.17	
1650	CDW GOVERNMENT LLC				
I-RTX9987	Computer Equipment	R	4/17/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Computer Equipment		1,935.15	
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Computer Equipment		4.00	
1725.5	CINTAS CORPORATION				
I-4019696264	WEEKLY MATS & DUST MOP	R	4/17/2019		
01 510220	BUILDING & GROUNDS	WEEKLY MATS & DUST M		87.52	
1798	CORRIO CONSTRUCTION, INC.				
I-17E: NO 7 - FINAL	PYMT 7/17E:PRV UPGR & LRG MTR	R	4/17/2019		
01 520920-17E	PRV STATION & LRG MTR REPLCMNT	PYMT 7/17E:PRV UPGR		32,029.30	
1911	DATA SERVICES - SLCO				
I-192770	APR 2019 MONTHLY CHARGES	R	4/17/2019		
01 510430	GENERAL ADMINISTRATIVE	APR 2019 MONTHLY CHA		25.00	
2070	ECT SALES AND SERVICE				
I-17901	SERVICE WARNER SEW LIFT STN	R	4/17/2019		
01 550210	REPAIR SUPPLIES - WW	SERVICE WARNER SEW L		700.00	

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
2184.1	FASTENAL COMPANY				
I-UTSAL56730	PPE VENDING SUPPLIES	R	4/17/2019		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		137.21	
I-UTSAL56873	PPE VENDING SUPPLIES	R	4/17/2019		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		183.81	
2242	WEX BANK				
I-58464299	MAR 2019 FUEL CHARGES	R	4/17/2019		
01 510230	VEHICLE MAINT & FUEL - ADM	MAR 2019 FUEL CHARGE		120.52	
2444	GUS PAULOS CHEVROLET				
I-5005370	# 23 PURGE VALVE	R	4/17/2019		
01 570230	VEHICLE MAINT & FUEL - VEH	# 23 PURGE VALVE		36.34	
2490	HANSEN, ALLEN & LUCE, INC.				
I-39842	18D:WELLS 14&12 CHEM TRT/PROFE	R	4/17/2019		
01 520920-18D	WELLS 14 & 12 CHEMICAL TRTMNT	18D:WELLS 14&12 CHEM		929.59	
2745	JEPPSON, BRAD				
I-2178152	MOVIE NIGHT PACKAGES	R	4/17/2019		
01 510430	GENERAL ADMINISTRATIVE	MOVIE NIGHT PACKAGES		282.25	
2772	JOHNSON, KRISTY				
I-201904155128	REIMB APR 2019 BRD REFRESHMENT	R	4/17/2019		
01 510430	GENERAL ADMINISTRATIVE	REIMB APR 2019 BRD R		25.82	
2885	KETCHUM, MICHELLE				
I-201904165132	REIMB CLOTHS/PLEXIGLASS WINDOW	R	4/17/2019		
01 510410	OFFICE SUPPLIES/PRINTING	REIMB CLOTHS/PLEXIGL		10.39	
01 510220	BUILDING & GROUNDS	REIMB CLOTHS/PLEXIGL		4.29	
2912	LABOR COMMISSION				
I-19E000000004028	ELEVATOR CERT OF INSP & PERMIT	R	4/17/2019		
01 510220	BUILDING & GROUNDS	ELEVATOR CERT OF INS		85.00	
2980	LES OLSON CO				
I-EA848793	2019 1ST QTR CONTRACT BILLING	R	4/17/2019		
01 510410	OFFICE SUPPLIES/PRINTING	2019 1ST QTR CONTRAC		411.53	
3215	MOUNTAIN VALLEY MECHANICAL				
I-INV1936	AC/Heater Maint	R	4/17/2019		
01 530210	REPAIR SUPPLIES - CONST	AC/Heater Maint		2,184.00	

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A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
3382	OFFICE PRODUCTS DEALER				
I-812677-0	Whiteboard-Justin Office	R	4/17/2019		
01 510410	OFFICE SUPPLIES/PRINTING			229.00	
01 510410	OFFICE SUPPLIES/PRINTING		Whiteboard-Justin Of	119.98	
3472	PETROLEUM EQUIPMENT				
I-227017	FUEL TANK INSPECTION & CERTIFI	R	4/17/2019		
01 510230	VEHICLE MAINT & FUEL - ADM		FUEL TANK INSPECTION	300.00	
3918	SCHMIDT SIGNS				
I-T75911	VEHICLE NUMBERS	R	4/17/2019		
01 570230	VEHICLE MAINT & FUEL - VEH		VEHICLE NUMBERS	19.20	
3980	SHRED-IT USA				
I-8127018537	MAR 2019 DOCUMENT SHREDDING	R	4/17/2019		
01 510430	GENERAL ADMINISTRATIVE		MAR 2019 DOCUMENT SH	198.84	
4405	THOMAS PETROLEUM				
I-2141708-IN	DIESEL FUEL FOR RIDGELAND	R	4/17/2019		
01 510230	VEHICLE MAINT & FUEL - ADM		DIESEL FUEL FOR RIDG	2,280.77	
4430	TIRE WORLD				
I-84356	#13 STEER TIRES	R	4/17/2019		
01 570230	VEHICLE MAINT & FUEL - VEH		#13 STEER TIRES	899.50	
4454	TRAFFIC SAFETY RENTALS				
I-00017404	SIGN TRAILER	R	4/17/2019		
01 510490	SAFETY EXPENSE		SIGN TRAILER	3,404.16	
4680	UTAH WATER USERS ASSOCIATION				
I-2019 DUES	2019 ANNUAL DUES	R	4/17/2019		
01 510430	GENERAL ADMINISTRATIVE		2019 ANNUAL DUES	200.00	
4755	WASATCH PROPANE, INC.				
I-143332	PROPANE FOR FORKLIFT	R	4/17/2019		
01 570230	VEHICLE MAINT & FUEL - VEH		PROPANE FOR FORKLIFT	58.46	
4995	WORKFORCE QA				
I-534513	RANDOM EMPLOYEE DRUG TESTING	R	4/17/2019		
01 510520	PROFESSIONAL CONSULTING		RANDOM EMPLOYEE DRUG	265.00	
5070	ZIONS FIRST NATIONAL BANK				
I-201904115125	MAY 2019 RESERVE FUND REQUIREM	R	4/17/2019		
01 11550	WAT & SEW REV 2012 RESERV - B		MAY 2019 RESERVE FUN	5,526.00	

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
5070	ZIONS FIRST NATIONAL BANK				
I-3249118/19BASEFEE	2019 ANNUAL BASE FEE	R	4/17/2019		
01 510540	BANKING & BONDING EXPENSE	2019 ANNUAL BASE FEE		2,750.00	
1	LEVI ALLRED,				
I-201904225135	,REIMB DL UPGRADE	R	4/24/2019		
01 510480	TRAINING & EDUCATION - ADM	LEVI ALLRED, :,REIMB		23.00	
1	DERR,				
I-201904235143	,M KETCHUM/AB TANK CERT	R	4/24/2019		
01 510480	TRAINING & EDUCATION - ADM	DERR, :,M KETCHUM/AB		50.00	
1069	ADAMS, MARY				
I-201904185134	REIMB SPRINGFEST CANDY	R	4/24/2019		
01 510530	PUBLIC RELATIONS/CONSERVATION	REIMB SPRINGFEST CAN		28.82	
1142	ALLIANZ CONSULTING SOLUTIONS,				
I-201904225140	MAR 19 CC FEE REDUC SRVCS	R	4/24/2019		
01 510540	BANKING & BONDING EXPENSE	MAR 19 CC FEE REDUC		208.26	
1154	ALPHAGRAPHICS				
I-205633	Spring Fest Promotional Items	R	4/24/2019		
01 510530	PUBLIC RELATIONS/CONSERVATION	Spring Fest Promotio		1,011.32	
1160	ALPINE SUPPLY				
I-214333	WHEEL FOR ANGLE GRINDER	R	4/24/2019		
01 570240	TOOLS - VEH	WHEEL FOR ANGLE GRIN		87.91	
1475	BLEVINS, DAMIEN M				
I-201904225138	REIMB AIR/WASH,DC/BLUEBEAM CON	R	4/24/2019		
01 510480	TRAINING & EDUCATION - ADM	REIMB AIR/WASH,DC/BL		581.71	
1520	BRADFIELD, DOUG				
I-201904185133	REIMB CDL DRIVER'S LIC RENEWAL	R	4/24/2019		
01 510480	TRAINING & EDUCATION - ADM	REIMB CDL DRIVER'S L		17.00	
I-201904225137	REIMB AIR/WASH,DC/BLUEBEAM CON	R	4/24/2019		
01 510480	TRAINING & EDUCATION - ADM	REIMB AIR/WASH,DC/BL		581.71	
1650	CDW GOVERNMENT LLC				
I-RWK4650	Replacement PCs	R	4/24/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Replacement PCs		6,640.00	
1689	CES & R				
I-85698	BUSINESS CARDS	R	4/24/2019		
01 510410	OFFICE SUPPLIES/PRINTING	BUSINESS CARDS		388.00	

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
1725.5	CINTAS CORPORATION				
I-4020106664	WEEKLY MATS & DUST MOP	R	4/24/2019		
01 510220	BUILDING & GROUNDS	WEEKLY MATS & DUST M		87.52	
I-4020535775	WEEKLY MATS & DUST MOP	R	4/24/2019		
01 510220	BUILDING & GROUNDS	WEEKLY MATS & DUST M		87.52	
2140	ERIKS NORTH AMERICA, INC.				
C-WV200676		R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST			107.24	CR
I-WV200671		R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST			107.24	
I-WV200677		R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST			13.45	
01 530210	REPAIR SUPPLIES - CONST			107.24	
2184.1	FASTENAL COMPANY				
I-UTSAL57015	PPE VENDING SUPPLIES	R	4/24/2019		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		142.21	
2380	GRAINGER INC				
I-9127666536	Tools	R	4/24/2019		
01 530240	TOOLS & SUPPLIES - CONST	Tools		106.08	
2440	GREAT WESTERN SUPPLY				
I-831863	PVC Fittings for the Pond	R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	PVC Fittings for the		127.19	
I-832574	Pond Maintenance	R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	Pond Maintenance		16.50	
2440.1	GREENE'S INC.				
I-623705	CEMENT FOR LEAK REPAIR	R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	CEMENT FOR LEAK REPA		15,023.04	
2480	HACH COMPANY				
I-11417935	Fluoride Testing Supplies	R	4/24/2019		
01 520270	WATER TESTING FEES	Fluoride Testing Sup		246.74	
2595	HOUSE OF PUMPS				
I-131541	Warner WWPS sump pump	R	4/24/2019		
01 550210	REPAIR SUPPLIES - WW	Warner WWPS sump pum		450.00	
2637	INDUSTRIAL SAFETY EQUIPMENT, L				
I-2019-17404	GLOVES, HARD HAT, KNEELING PAD	R	4/24/2019		
01 510490	SAFETY EXPENSE	GLOVES, HARD HAT, KN		43.00	

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
2734	J-U-B ENGINEERS, INC.				
I-0124373	TO2 GHID WATER QUALITY SCOPING	R	4/24/2019		
01 520520	PROFESSIONAL CONSULTING - ENG TO2 GHID WATER QUALI			2,516.87	
2845	KEARNS AUTO CENTER INC				
I-39231	DIESEL EMISSIONS	R	4/24/2019		
01 570230	VEHICLE MAINT & FUEL - VEH DIESEL EMISSIONS			618.00	
2859	KELLERSTRASS OIL COMPANY				
I-1047222	Well Motor Oil	R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST Well Motor Oil			447.95	
3003	LINCOLN NATIONAL LIFE INSURANC				
I-3866657609	APR 2019 LIFE/LTD PREMIUMS	R	4/24/2019		
01 500170	LIFE/LTD/LTC INSURANCE			5,832.87	
I-VLI201904025106	VOLUNTARY LIFE INSURANCE	R	4/24/2019		
01 22062	VOLUNTARY LIFE PAYABLE			209.08	
I-VLI201904165130	VOLUNTARY LIFE INSURANCE	R	4/24/2019		
01 22062	VOLUNTARY LIFE PAYABLE			202.28	
3117	MCMICHAEL, DERRICK R				
I-201904225136	REIMB AIR/DENVER/ACE 19 CONF	R	4/24/2019		
01 510480	TRAINING & EDUCATION - ADM REIMB AIR/DENVER/ACE			126.60	
I-201904235144	TUITION REIMB/MATH 100,ENG 106	R	4/24/2019		
01 510480	TRAINING & EDUCATION - ADM MCMICHAEL, DERRICK R			426.00	
3375	OCCUPATIONAL HEALTH CENTERS				
I-13288434	PRE-EMPLOYMENT TESTING	R	4/24/2019		
01 510520	PROFESSIONAL CONSULTING PRE-EMPLOYMENT TESTI			68.00	
3471	PETERSEN BROS DRILLING CO INC				
I-18D: NO 05	PYMT #5-FINAL/18D:WELL 14 CHEM	R	4/24/2019		
01 520920-18D	WELLS 14 & 12 CHEMICAL TRTMNT PYMT #5-FINAL/18D:WE			14,217.53	
3630	RASMUSSEN EQUIPMENT				
I-10094487	Air tools and accessories	R	4/24/2019		
01 530240	TOOLS & SUPPLIES - CONST Air Compactor			118.29	
I-10095459	Air tools and accessories	R	4/24/2019		
01 530240	TOOLS & SUPPLIES - CONST Air Compactor			1,060.87	
3729	RIVERTON DESIGN, INC.				
I-7411	GHID LOGO EMBROIDERY	R	4/24/2019		
01 510430	GENERAL ADMINISTRATIVE GHID LOGO EMBROIDERY			32.00	

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
3890	SALT LAKE VALLEY LANDFILL				
I-2661	DUMP FEES	R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	DUMP FEES		24.89	
3950	SELECTHEALTH				
I-191080001381	MAY 2019 PREMIUM PAYMENT	R	4/24/2019		
01 500130	HEALTH INSURANCE	RETIREE HEALTH INS		10,793.50	
01 500130	HEALTH INSURANCE	NEW EMPLOYEE HEALTH		1,307.20CR	
I-FSM201904025106	HEALTH INS FAM. SELECT MED	R	4/24/2019		
01 500130	HEALTH INSURANCE	HEALTH INS FAM. SELE		79,739.20	
I-SSM201904025106	SINGLE SELECT MED	R	4/24/2019		
01 500130	HEALTH INSURANCE	SINGLE SELECT MED		4,032.90	
3971	SHI CORP				
I-B09646261	APPLE PENCIL	R	4/24/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	APPLE PENCIL		125.00	
I-B09655318	Misc Computer Supplies	R	4/24/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	Misc Computer Suppli		603.06	
4127	SPACKMAN, ADAM				
I-201904225141	REIMB SHIPPING/MONITOR,CABLES	R	4/24/2019		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	REIMB SHIPPING/MONIT		54.35	
4189	STANLEY CONSULTANTS, INC				
I-0213712	18K:PRINTERS ROW WATERLINE REP	R	4/24/2019		
01 520920-18K	PRINTERS ROW WATERLINE REPLACE18K:PRINTERS ROW WAT			7,923.14	
4405	THOMAS PETROLEUM				
I-2144048-IN	REGULAR FUEL	R	4/24/2019		
01 510230	VEHICLE MAINT & FUEL - ADM	REGULAR FUEL		7,788.73	
4530	UNITED SITE SERVICES, INC				
I-114-8294871	PORTABLE TOILET	R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	PORTABLE TOILET		109.50	
4880	WEST VALLEY CITY				
I-3181	EXCAVATION PERMIT FEES	R	4/24/2019		
01 530210	REPAIR SUPPLIES - CONST	EXCAVATION PERMIT FE		3,750.00	

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A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOU
* * T O T A L S * *					
		NO		INVOICE AMOUNT	
	REGULAR CHECKS:	145		1,616,971.58	
	HAND CHECKS:	0		0.00	
	DRAFTS:	19		155,637.91	
	EFT:	0		0.00	
	NON CHECKS:	0		0.00	
	VOID CHECKS:	0	VOID DEBITS	0.00	
			VOID CREDITS	0.00	0.00
TOTAL ERRORS: 0					

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
01 11550	WAT & SEW REV 2012 RESERV - B	5,526.00
01 21015	AMEX/MC PAYABLE	27,937.10
01 22040	RETIREMENT CONTRIB PAYABLE	13,111.17
01 22050	HEALTH INSURANCE PAYABLE	419.07
01 22062	VOLUNTARY LIFE PAYABLE	411.36
01 22070	EMPLOYEE RESERVE - GYM	235.00
01 22090	CAFETERIA PLAN PAYABLE	9,981.30
01 23010	FEDERAL W/H & MEDICARE PAYABLE	38,183.74
01 23020	STATE W/H PAYABLE	16,908.34
01 41020	SEWER SERVICE CHARGES	3,994.54
01 500110	STATE RETIREMENT PLAN	65,063.25
01 500120	401K PLAN EXPENSE	42,679.10
01 500130	HEALTH INSURANCE	100,369.82
01 500150	MEDICARE	5,260.87
01 500170	LIFE/LTD/LTC INSURANCE	5,832.87
01 510220	BUILDING & GROUNDS	6,536.35
01 510230	VEHICLE MAINT & FUEL - ADM	17,428.53
01 510235	VEHICLE LEASE	20,629.93
01 510410	OFFICE SUPPLIES/PRINTING	1,890.12
01 510420	POSTAGE & MAILING	14,948.09
01 510430	GENERAL ADMINISTRATIVE	2,171.88
01 510440	COMPUTER SUPPLIES/EQUIPMENT	33,137.18
01 510460	UTILITIES - ADMIN	7,649.12
01 510470	TELEPHONE	6,603.43
01 510480	TRAINING & EDUCATION - ADM	10,413.01
01 510490	SAFETY EXPENSE	4,364.19
01 510500	LEGAL EXPENSE	2,903.52
01 510520	PROFESSIONAL CONSULTING	705.80
01 510530	PUBLIC RELATIONS/CONSERVATION	1,040.14

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A/P HISTORY CHECK REPORT

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
01 510540	BANKING & BONDING EXPENSE	3,608.26
01 520240	TOOLS & SUPPLIES - ENG	110.43
01 520270	WATER TESTING FEES	246.74
01 520520	PROFESSIONAL CONSULTING - ENG	6,457.12
01 520920	INFRASTRUCTURE PURCHASES	53,991.50
01 520920-17E	PRV STATION & LRG MTR REPLCMNT	32,029.30
01 520920-18B	4100 S/WEST OF BANGERTER	4,312.55
01 520920-18C	METER 80 PIPING MODIFICATIONS	164,563.93
01 520920-18D	WELLS 14 & 12 CHEMICAL TRTMNT	15,147.12
01 520920-18F	HILLSDALE WWPS REMOVAL&PIPELN	7,500.00
01 520920-18K	PRINTERS ROW WATERLINE REPLACE	7,923.14
01 530210	REPAIR SUPPLIES - CONST	56,289.52
01 530240	TOOLS & SUPPLIES - CONST	2,641.26
01 530250	WATER SUPPLY EXPENSE	519,949.31
01 530280	UTILITIES - WATER/OPS	30,068.57
01 550210	REPAIR SUPPLIES - WW	3,878.63
01 550230	VEHICLES MAINT & FUEL - WW	1,006.37
01 550240	TOOLS & SUPPLIES - WW	15.96
01 550280	UTILITIES - WW	8,663.26
01 560210	REPAIR SUPPLIES - METER	20.23
01 570230	VEHICLE MAINT & FUEL - VEH	3,913.71
01 570240	TOOLS - VEH	99.46
01 580310	FACILITY OPERATION - C.V.	245,986.05
01 580320	PROJECT BETTERTMENTS- C.V.	32,157.59
01 580330	INTERCEPTOR MONITORING - C.V.	3.50
01 580340	PRETREATMENT FIELD - C.V.	17,501.30
01 580350	LABORATORY - C.V.	13,904.35
01 580380	CVW DEBT SERVICE	74,285.51
	*** FUND TOTAL ***	1,772,609.49

VENDOR SET: 01	BANK: GENCK TOTALS:	NO	INVOICE AMOUNT
		164	1,772,609.49
BANK: GENCK	TOTALS:	164	1,772,609.49
REPORT TOTALS:		164	1,772,609.49

SELECTION CRITERIA

VENDOR SET: 01-GRANGER-HUNTER IMPRV DIST
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 4/01/2019 THRU 4/30/2019
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: YES
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: YES
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All



HR/Maintenance Report May 2019

Granger-Hunter Employee Changes/HR

- We have two openings and are going through the process of hiring new replacements. The positions are Meter Technician and Wastewater Maintenance I.
- We made a change in how we meet with our employees at their 30/60/90-day reviews. This has typically been done by their Directors and will continue with them for the 30/90-day reviews. A member of Management (Typically HR) will meet with an employee on their 60-day review.

Employee Training

- Warner Truck Center – Section 609 Cert – Kelly Robison – 4/2/19 – SLC
- Water Operator Certification Prep class -4/3/19 – JVVCD office – 5 employees
- Respiratory Safety & Fit testing training – 4/5/19/ Kaysville – Nathan Farrer
- Women in Business – Chamber of Commerce – 4/9/18 – 5 employees – WVC
- Valve training – Rocky Mountain Valves – 5 Employees – 4/10/19 – SLC
- AWWA Midyear Conference – SLC – 4/11/19 – 4 Employees (Nate Farrer Presented)
- American Backflow Prevention Assoc – 4/15-17/19 SLC – Ryan Perry
- Basic Supervision – 4/16/19 – 22 employees – GHID Office (taught by Dustin Martindale)
- UGFOA – 4/17-19/19 St.George, UT Kim, Clint and Russ
- GHID Town Hall Meeting – 75 employees attended – 4/23/19 - GHID Office
- Respiratory Safety Training – All groups – 5/1-4/19 – GHID Office
- URS Training – Tier 2 – 6 employees - 4/18/19 GHID Office

Anniversaries

- Just as a reminder, these were those employees who had an anniversary this month.
 - Jason Nuttall 5/07/1991 28 Years
 - Kyle Dean 5/12/2008 11 Years
 - Ian Bailey 5/04/2009 10 Years
 - Kenneth Burke 5/18/2015 4 Years
 - Todd Marti 5/23/2016 3 Years
 - Cameron Batt 5/30/2016 3 Years
 - Victor Narteh 5/22/2017 2 Years



GRANGER-HUNTER
IMPROVEMENT DISTRICT

2888 South 3600 West • P.O. Box 701110 • West Valley City, Utah 84170-1110 • Phone (801) 968-3551 • Fax (801) 968-5467 • www.ghid.org

Expenditures, Purchases or Items Requiring Board Action

- Consider an approval of a new Boiler system for building A in the amount of \$86,751.00 to Mountain Valley Mechanical. This includes the removal of the old system and adding new devices and software to control and monitor. (Brad J)
- Consider adoption of the Municipal Wastewater Planning Program (MWPP) Report for the year ending 2018 that will be submitted to the State of Utah Department of Environmental Quality, Water Quality division. (Rick N)

Wastewater Systems

WW Maintenance

Throughout the month of April, the wastewater maintenance division was able to get the semi-annual hotspots cleaned. Before the hotspots were cleaned, the CCTV Inspectors inspected these areas to identify the actual cause of the problems. This allowed GHID to eliminate about half the lines cleaned during the hotspots cleaning. Our CCTV Inspectors also completed lateral launching on Printer's Row for the engineering group and the consultants that are designing the water line replacement.

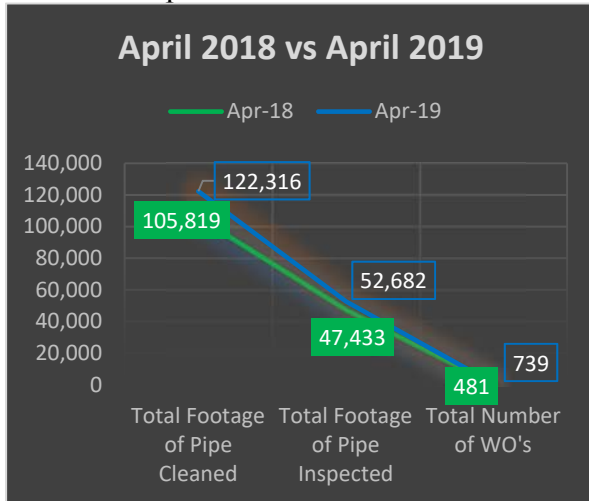


Figure 8: Depicts April 2018 and April 2019 monthly totals.



Figure 9: Depicts a lateral liner that was over shot into our main. The company responsible is coming to cut it out.

WW Pump Stations

For the first time in months we now have all pumps installed and in operation. All of this being done while cross training and hiring new employees. In 2018 we had only 23 recorded work orders in City Works in the month of April. We are now doing a better job of tracking completed work.

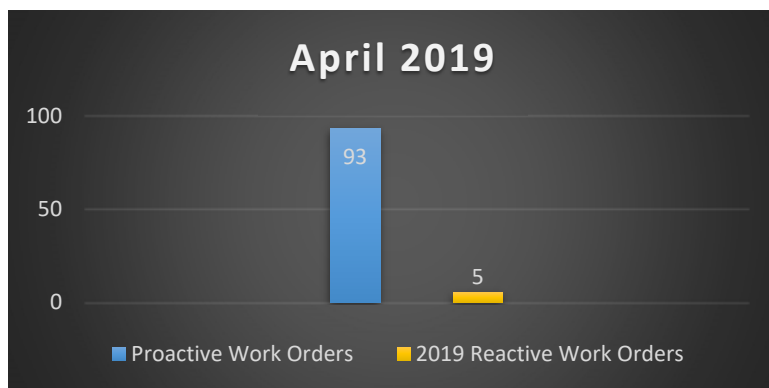


Figure 10: In April we complete numerous proactive work orders vs reactive. In comparison, there were 98 total work orders recorded in April 2019 compared to 23 recorded in April 2018.

WW Pretreatment

One of our CCTV Inspectors noticed black sludge pouring into our sewer main from a sewer lateral during a special project. Multiple businesses are connected to this sewer lateral. Teaming up with Central Valley employees, a walk-through of these businesses was done to understand what is being discharged into our system. It appeared that these businesses weren't disposing of material that resembled this black sludge. This investigation is still in progress.



Figure 11: Depicts black sludge pouring into the sewer main as the lateral is being inspected.



May 2019 Water Systems Board Report

Water Line Breaks & Leaks

Breaks & Leaks Combined Totals																
GHID Breaks					GHID Leaks					Total Ruptures						
2015	2016	2017	2018	2019	Year	2015	2016	2017	2018	2019	2015	2016	2017	2018	2019	
15	12	18	10	12	January	3	8	3	4	1	18	20	21	14	13	
1	5	8	5	9	February	5	5	1	1	4	6	10	9	6	13	
2	1	5	4	1	March	5	5	5	1	9	7	6	10	5	10	
2	7	5	9	4	April	3	4	1	2	2	5	11	6	11	6	
3	1	4	2		May	3	2	2	5		6	3	6	7		
4	3	5	4		June	6	1	3	7		10	4	8	11		
3	5	5	5		July	10	7	9	5		13	12	14	10		
6	3	5	7		August	8	3	10	6		14	6	15	13		
2	3	9	6		September	9	5	5	6		11	8	14	12		
3	1	5	6		October	9	7	8	3		12	8	13	9		
11	6	2	13		November	4	6	9	4		15	12	11	17		
9	18	17	7		December	8	4	3	5		17	22	20	12		
20	25	36	28	26	Totals to Date	16	22	10	8	16	36	47	46	36	42	
61	65	88	78	26	Annual Totals	73	57	59	49	16	134	122	147	127	42	
	+25%	+44%	-22%	-7%			+38%	-55%	-20%	+100%		+31%	-2%	-22%	+16.7%	
	% Change from Prior Year					% Change from Prior Year						% Change from Prior Year				

Break=More than one customer out of service due to unscheduled repair to water line.

Leak=One customer or less out of service due to unscheduled repair to water line.

Figure 1: Water line breaks and leaks totaled four breaks and two leaks in April 2018.

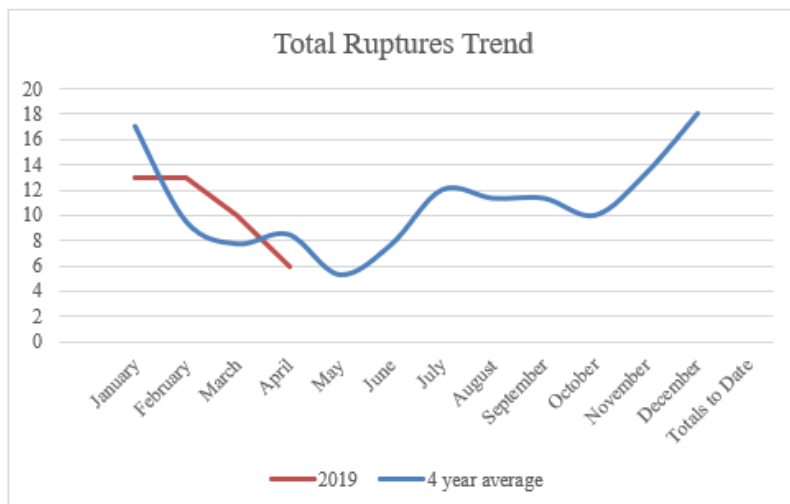


Figure 2: Breaks and leaks dipped below the four-year average in April 2019.

Valves & Fire Hydrants

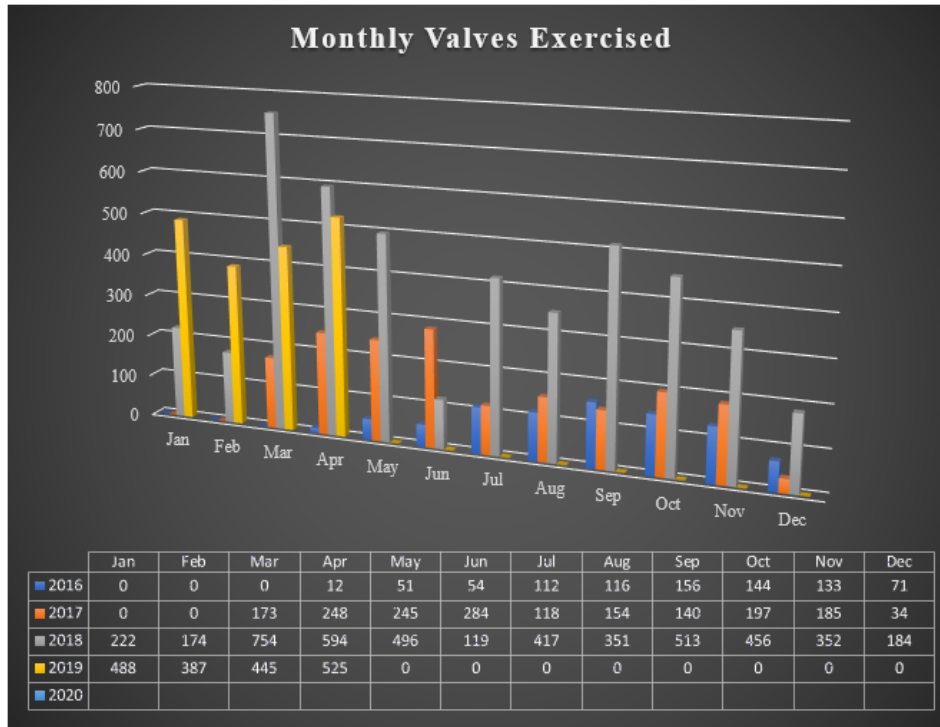


Figure 3: As of the end of April 2019 the District's valve crew has inspected 1,848 valves which represents approximately 20 percent of the District's valves.

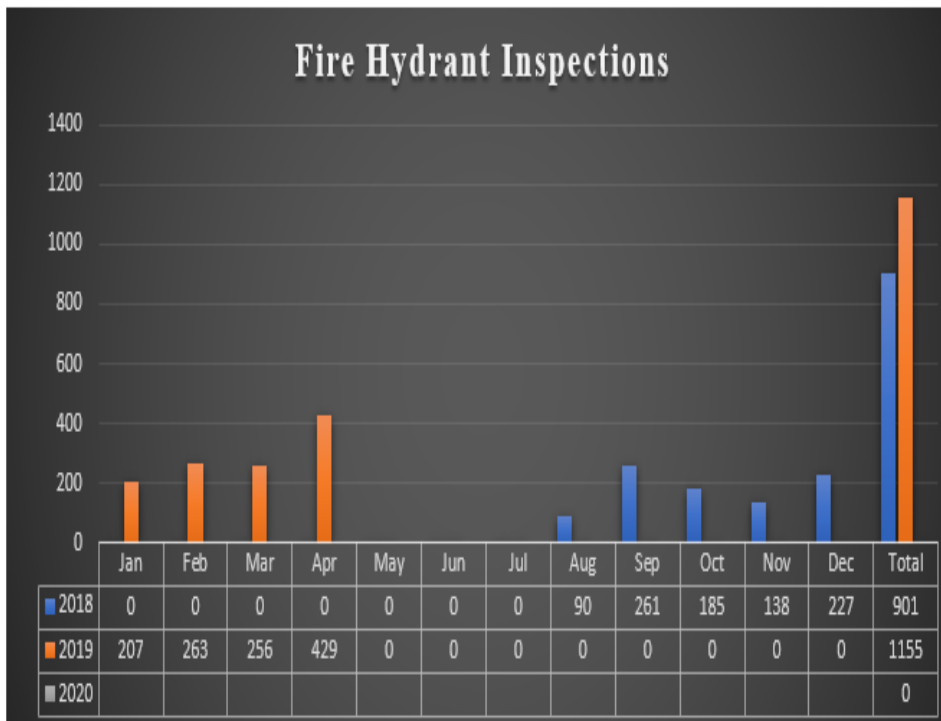


Figure 4: To date, the District's fire hydrant maintenance crew has inspected 1,155 fire hydrants and have completed approximately 34 percent of the District's fire hydrant inspections.

AWWA Intermountain Section 2019 Meter Madness Competition



Figure 5: Derrick McMichael competing at the AWWA Midyear Conference.



Figure 6: Nathan Farrer (left)



Figure 7: Ryan Michaelsen (left) and Justin Arbuckle (right).

The District's in-house meter madness competition finalists competed at the AWWA Midyear Conference in Park City, Utah on April 11, 2019. Derrick McMichael placed first with a time of 41.3 seconds. Ryan Michaelsen placed fourth with a time of 49 seconds. Nathan Farrer placed sixth with a time of 59 seconds, and Justin Arbuckle placed seventh with a time of 62 seconds.

As a reward for first place the AWWA Intermountain Section will be paying for Derrick to attend the AWWA ACE Conference in Denver, Colorado on June 9th through the 12th. At the ACE conference, Derrick will be competing for the title of meter madness national champion. Good luck Derrick!



GRANGER-HUNTER
IMPROVEMENT DISTRICT

2888 South 3600 West • P.O. Box 701110 • West Valley City, Utah 84170-1110 • Phone (801) 968-3551 • Fax (801) 968-5467 • www.ghid.org

60 Day Employee Questionnaire

1. Why do you think we selected you as an employee?
2. What do you like about the job and the organization?
3. What's been going well? What are the highlights of your experiences so far? Why?
4. Do you have enough, too much or too little, time to do your work?
5. How do you see your job relating to the organization's mission?
6. What do you need to learn to improve? What can the organization do to help you become more successful in your job? (follow up with action)
7. Tell me what you don't understand about your job and about the organization.
8. Compare the organization to what we explained it would be like?
9. Which co-workers have been helpful since you arrived?
10. Who do you talk to when you have questions about work? Do you feel comfortable asking?
11. Does your supervisor clearly explain what the organization expects of you?
12. How does it go when your supervisor offers constructive criticism or corrects your work?
13. Do you believe your ideas are valued? Give examples?
14. How well do you get along with your co-workers?
15. Have you had any uncomfortable situations or conflicts with supervisors, co-workers or customers?



*Municipal Wastewater Planning Program (MWPP)
Annual Report
for the year ending 2018
GRANGER-HUNTER IMP. DIST.*



Collection System Section

Form completed by:
May Receive Continuing Education /units (CEUs)

Ricky Necaise

Part I: SYSTEM AGE

What year was your collection system first constructed (approximately)?

1958

What year was the the oldest part of your collection system constructed, replaced, or renewed?

1958

PART II: DISCHARGES

How many days last year was there a sewage bypass, overflow or basement flooding in the system due to rain or snowmelt?

0

How many days last year was there a sewage bypass, overflow or basement flooding due to equipment failure (except plugged laterals)?

1

The Utah Sewer Management Program defines two classes of sanitary sewer overflows (SSOs):

Class 1 - a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:

- (a) affects more than five private structures;*
- (b) affects one or more public, commercial or industrial structure(s);*
- (c) may result in a public health risk to the general public;*
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or*
- (e) discharges to Waters of the state.*

Class 2 - a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Below include the number of SSOs that occurred in year: 2018

	Number
Number of Class 1 SSOs in Calendar year	0
Number of Class 2 SSOs in Calendar year	1

Please indicate what caused the SSO(s) in the previous question.

The SSO was caused by grease build-up in a main sewer line that caused the sewer to back-up into three private homeowner's basements.

Please specify whether the SSOs were caused by contract or tributary community, etc.

N/A

Part III: NEW DEVELOPMENT

Did an industry or other development enter the community or expand production in the past two years, such that flow or wastewater loadings to the sewerage system increased by 10% or more?

Yes

No

Are new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years that will increase flow or BOD5 loadings to the sewerage system by 25% or more?

Yes

No

Number of new commercial/industrial connections in the last year

11

Number of new residential sewer connections added in the last year

95

Equivalent residential connections⁷ served

44,439

Part IV: OPERATOR CERTIFICATION

How many collection system operators do you employ?

25

How many collection system operators do you employ?

25

Approximate population served

120,000

State of Utah Administrative Rules requires all public system operators considered to be in Direct-Responsible-Charge (DRC) to be appropriately certified at least at the Facility's Grade.

List the designated Chief Operator/DRC for the Collection System below:

	Name First and Last Name	Grade	Email Please enter full email address
Chief Operator/DRC	Ricky Necaize	IV <input type="button" value="v"/>	r.necaize@ghid.o

List all other Collection System operators with DRC responsibilities in the field, by certification grade, separate names by commas:

	Name separate by comma
SLS ¹⁷ Grade I:	
Collection Grade I:	
Collection Grade II:	
Collection Grade III:	
Collection Grade IV:	Troy Belliston, Kyle Dean

List all other Collection System operators by certification grade, separate names by commas:

	Name separate by comma
SLS ¹⁷ Grade I:	
Collection Grade I:	
Collection Grade II:	
Collection Grade III:	
Collection Grade IV:	Levi Allred, Ian Bailey, Cameron Batt, Damien Blevins, Stephen Clark, Shawn Ellis, Nathan Farrer, ^ v

Is/are your collection DRC operator(s) currently certified at the appropriate grade for this facility?

Yes

No

Part V: FACILITY MAINTENANCE

	Yes	No
Have you implemented a preventative maintenance program for your collection system?	<input checked="" type="radio"/>	<input type="radio"/>
Have you updated the collection system operations and maintenance manual within the past 5 years?	<input checked="" type="radio"/>	<input type="radio"/>
Do you have a written emergency response plan for sewer systems?	<input checked="" type="radio"/>	<input type="radio"/>
Do you have a written safety plan for sewer systems?	<input checked="" type="radio"/>	<input type="radio"/>

Part VI: SSMP EVALUATION

	Yes	No
Has your system completed a Sewer System Management Plan (SSMP)?	<input checked="" type="radio"/>	<input type="radio"/>
Has the SSMP been adopted by the permittee's governing body at a public meeting?	<input checked="" type="radio"/>	<input type="radio"/>
Has the completed SSMP been public noticed?	<input checked="" type="radio"/>	<input type="radio"/>
During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan?	<input type="radio"/>	<input checked="" type="radio"/>

Date of Public Notice

09/16/2014

During 2018, was any part of the SSMP audited as part of the five year audit?

Yes

No

Have you completed a System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Program?

Yes

No

Part VII: NARRATIVE EVALUATION

This section should be completed with the system operators.

Describe the physical condition of the sewerage system: (lift stations, etc. included)

The District has 13 Lift Stations; seven of those station are over twenty years old since being build or having major upgrades. There are some pipelines that are over 50 years old since the original installation. An extensive Wastewater Master Plan Study was completed in January 2016.

What sewerage system capital improvements³ does the utility need to implement in the next 10 years?

The District has a rehabilitation program that includes annual rehabilitation projects for the sewer pipelines. There are also plans for some upgrades and or replacements of lift stations and other collection system improvements identified in the Wastewater Master Plan Study. Two of the Lift Stations that are over 20 years old have

What sewerage system problems, other than plugging, have you had over the last year?

Pump repairs and replacements at multiple lift stations.

Is your utility currently preparing or updating its capital facility plan²?

Yes

No

Does the municipality/district pay for the continuing education expenses of operators?

100% Covered

Partially cover

Does not pay

Is there a written policy regarding continuing education and training for wastewater operators?

Yes

No

Any additional comments?

This is the end of the Collection System questions

To the best of my knowledge, the Collection System section is completed and accurate.


Yes



*Municipal Wastewater Planning Program (MWPP)
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GRANGER-HUNTER IMP. DIST.*



I have reviewed this report and to the best of my knowledge the information provided in this report is correct.



A handwritten signature in black ink, reading "Ruby M. Mease", is displayed within a rectangular box. To the left of the signature is a small "x" icon, and to the right is a "clear" button.

Has this been adopted by the council? If no, what date will it be presented to the council?

Yes

No

What date will it be presented to the council?

Date format ex. mm/dd/yyyy

05/14/2019

West Valley, Utah

May 14, 2019

The Board of Directors (the "Board") of the Granger-Hunter Improvement District, Utah, met in regular public session at its regular meeting place in West Valley, Utah, on Tuesday, May 14, 2019, at the hour of 2:30 p.m., with the following members of the Board being present:

Debra Armstrong	Chairman/Trustee
Corey Ruston	Trustee
Russell Sanderson	Trustee

Also present:

Clint Jensen	General Manager
Kim Coleman	Chief Financial Officer/Clerk

Absent:

After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, the Chief Financial Officer/Clerk presented to the Board a Certificate of Compliance with Open Meeting Law with respect to this May 14, 2019, meeting, a copy of which is attached hereto as Exhibit A.

The following resolution was then introduced in written form, was fully discussed, and pursuant to motion duly made by _____ and seconded by _____, was adopted by the following vote:

AYE:

NAY:

The resolution is as follows:

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE GRANGER-HUNTER IMPROVEMENT DISTRICT (THE "ISSUER"), AUTHORIZING THE ISSUANCE AND SALE OF NOT MORE THAN \$20,000,000 AGGREGATE PRINCIPAL AMOUNT OF TAXABLE WATER AND SEWER REVENUE BONDS, SERIES 2019 (THE "BONDS"); FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THE BONDS, THE MAXIMUM NUMBER OF YEARS OVER WHICH THE BONDS MAY MATURE, THE MAXIMUM HARDSHIP GRANT ASSESSMENT RATE WHICH THE BONDS MAY BEAR, AND THE MAXIMUM DISCOUNT FROM PAR AT WHICH THE BONDS MAY BE SOLD; DELEGATING TO CERTAIN OFFICERS OF THE ISSUER THE AUTHORITY TO APPROVE THE FINAL TERMS AND PROVISIONS OF THE BONDS WITHIN THE PARAMETERS SET FORTH HEREIN; PROVIDING FOR THE PUBLICATION OF A NOTICE OF PUBLIC HEARING AND BONDS TO BE ISSUED; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD AND SETTING OF A PUBLIC HEARING DATE; AUTHORIZING AND APPROVING THE EXECUTION OF A SUPPLEMENTAL INDENTURE AND OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION; AND RELATED MATTERS.

WHEREAS, the Board of Directors (the "Board") of the Issuer desires to (a) finance the construction of improvements to its drinking water system (the "System") and related improvements (collectively, the "Series 2019 Project") and (b) pay costs of issuance of the Series 2019 Bonds; and

WHEREAS, to accomplish the purposes set forth in the preceding recital, and subject to the limitations set forth herein, the Issuer desires to issue its Taxable Water and Sewer Revenue Bonds, Series 2019 (the "Series 2019 Bonds") (to be issued from time to time as one or more series and with such other series or title designation(s) as may be determined by the Issuer), pursuant to (a) the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the "Act"), (b) this Resolution, and (c) a General Indenture of Trust dated as of February 1, 2005, as previously amended and supplemented and as further supplemented by a Supplemental Indenture of Trust (together, the "Indenture"), both by and between the Issuer and Zions Bancorporation, National Association, in substantially the form presented to the meeting at which this Resolution was adopted and which is attached hereto as Exhibit B; and

WHEREAS, the State of Utah Division of Drinking Water, Drinking Water Board (the "Drinking Water Board") has offered to purchase the Issuer's Series 2019 Bonds; and

WHEREAS, the Act provides that prior to issuing bonds, an issuing entity must (a) give notice of its intent to issue such bonds and (b) hold a public hearing to receive input

from the public with respect to (i) the issuance of the bonds and (ii) the potential economic impact that the improvement, facility or property for which the bonds pay all or part of the cost will have on the private sector; and

WHEREAS, the Issuer desires to call a public hearing for this purpose and to publish a notice of such hearing with respect to the Series 2019 Bonds, including a notice of bonds to be issued, in compliance with the Act; and

WHEREAS, in order to allow the Issuer flexibility in setting the pricing date of the Series 2019 Bonds to optimize debt service costs to the Issuer, the Board desires to grant to any one of the Chairman or Vice Chair (together, the “Chair”), or the General Manager (collectively, the “Designated Officers”), the authority to (a) approve the principal amounts, hardship grant assessment rates, terms, maturities, redemption features, and purchase price at which the Series 2019 Bonds shall be sold and (b) make any changes with respect thereto from those terms which were before the Board at the time of adoption of this Resolution, provided such terms do not exceed the parameters set forth for such terms in this Resolution (the “Parameters”);

NOW, THEREFORE, it is hereby resolved by the Board of Directors of Granger-Hunter Improvement District, as follows:

Section 1. For the purpose of (a) financing the Series 2019 Project and (b) paying costs of issuance of the Series 2019 Bonds, the Issuer hereby authorizes the issuance of the Series 2019 Bonds which shall be designated “Granger-Hunter Improvement District Taxable Water and Sewer Revenue Bonds, Series 2019” (to be issued from time to time as one or more series and with such other series or title designation(s) as may be determined by the Issuer) in the aggregate principal amount of not to exceed \$20,000,000. The Series 2019 Bonds shall mature in not more than twenty-three (23) years from their date or dates, shall be sold at a price not less than ninety-eight percent (98%) of the total principal amount thereof, shall bear a hardship grant assessment at a rate or rates of not to exceed one and a quarter percent (1.25%) per annum, as shall be approved by the Designated Officers, all within the Parameters set forth herein.

Section 2. The Designated Officers are hereby authorized to specify and agree as to the method of sale, the final principal amounts, terms, discounts, maturities, hardship grant assessment rates, redemption features, and purchase price with respect to the Series 2019 Bonds for and on behalf of the Issuer, provided that such terms are within the Parameters set by this Resolution.

Section 3. The Indenture in substantially the form presented to this meeting and attached hereto as Exhibit B is hereby authorized, approved, and confirmed. The Chair and Chief Financial Officer/Clerk are hereby authorized to execute and deliver the Indenture in substantially the form and with substantially the content as the form presented at this meeting for and on behalf of the Issuer, with final terms as may be established by the Designated Officers within the Parameters set forth herein, and with such alterations, changes or additions as may be necessary or as may be authorized by Section 4 hereof.

Section 4. The Designated Officers or other appropriate officials of the Issuer are authorized to make any alterations, changes or additions to the Indenture, the Series 2019 Bonds or any other document herein authorized and approved which may be necessary to conform the same to the final terms of the Series 2019 Bonds (within the Parameters set by this Resolution), to correct errors or omissions therein, to complete the same, to remove ambiguities therefrom, or to conform the same to other provisions of said instruments, to the provisions of this Resolution or any resolution adopted by the Board or the provisions of the laws of the State of Utah or the United States.

Section 5. The form, terms, and provisions of the Series 2019 Bonds and the provisions for the signatures, authentication, payment, registration, transfer, exchange, redemption, and number shall be as set forth in the Indenture. The Chair and the Chief Financial Officer/Clerk are hereby authorized and directed to execute and seal the Series 2019 Bonds. The signatures of the Chair and the Chief Financial Officer/Clerk may be by facsimile or manual execution.

Section 6. The Designated Officers or other appropriate officials of the Issuer are hereby authorized and directed to authenticate and deliver the Series 2019 Bonds in accordance with the provisions of the Indenture.

Section 7. Upon their issuance, the Series 2019 Bonds will constitute special limited obligations of the Issuer payable solely from and to the extent of the sources set forth in the Series 2019 Bonds and the Indenture. No provision of this Resolution, the Indenture, the Series 2019 Bonds, or any other instrument, shall be construed as creating a general obligation of the Issuer, or of creating a general obligation of the State of Utah or any political subdivision thereof, or as incurring or creating a charge upon the general credit of the Issuer or its taxing powers.

Section 8. The Designated Officers and other appropriate officials of the Issuer, and each of them, are hereby authorized and directed to execute and deliver for and on behalf of the Issuer any or all additional certificates, documents and other papers (including, without limitation, any escrow agreement permitted under the Indenture and tax compliance procedures) and to perform all other acts they may deem necessary or appropriate in order to implement and carry out the matters authorized in this Resolution and the documents authorized and approved herein.

Section 9. After the Series 2019 Bonds are delivered to the Purchaser and upon receipt of payment therefor, this Resolution shall be and remain irrevocable until the principal of, premium, if any, and hardship grant assessment on the Series 2019 Bonds are deemed to have been duly discharged in accordance with the terms and provisions of the Indenture.

Section 10. The Issuer shall hold a public hearing on June 25, 2019 to receive input from the public with respect to (a) the issuance of the Series 2019 Bonds issued under the Act and (b) the potential economic impact that the improvements to be financed with the proceeds of the Series 2019 Bonds issued under the Act will have on the private sector, which hearing date shall not be less than fourteen (14) days after notice of the public hearing is first published and such publication shall be made (i) once a week for two

consecutive weeks in the Salt Lake Tribune and Deseret News, newspapers of general circulation in the Issuer, (ii) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended. The Chief Financial Officer/Clerk shall cause a copy of this Resolution (together with all exhibits hereto) to be kept on file at 2888 South 3600 West, West Valley, Utah, for public examination during the regular business hours of the Issuer until at least thirty (30) days from and after the last date of the newspaper publication thereof. The Issuer directs its officers and staff to publish a “Notice of Public Hearing and Bonds to be Issued” in substantially the following form:

NOTICE OF PUBLIC HEARING AND BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the “Act”), that on May 14, 2019, the Board of Directors (the “Board”) of Granger-Hunter Improvement District (the “Issuer”), adopted a resolution (the “Resolution”) in which it authorized the issuance of the Issuer’s Water and Sewer Revenue Bonds, Series 2019 (the “Series 2019 Bonds”) (to be issued in one or more series and with such other series or title designation(s) as may be determined by the Issuer), and called a public hearing to receive input from the public with respect to (a) the issuance of that portion of the Series 2019 Bonds issued under the Act and (b) any potential economic impact that the Project described herein to be financed with the proceeds of the Series 2019 Bonds issued under the Act may have on the private sector.

TIME, PLACE AND LOCATION OF PUBLIC HEARING

The Issuer shall hold a public hearing on June 25, 2019, at the hour of ____ p.m. at 2888 South 3600 West, West Valley, Utah. The purpose of the hearing is to receive input from the public with respect to (a) the issuance of that portion of the Series 2019 Bonds issued under the Act and (b) any potential economic impact that the Project to be financed with the proceeds of that portion of the Series 2019 Bonds issued under the Act may have on the private sector. All members of the public are invited to attend and participate.

PURPOSE FOR ISSUING THE SERIES 2019 BONDS

The Series 2019 Bonds will be issued for the purpose of (a) finance the construction of improvements to its drinking water system (the “System”) (collectively, the “Series 2019 Project”) and (b) pay costs of issuance of the Series 2019 Bonds.

PARAMETERS OF THE SERIES 2019 BONDS

The Issuer intends to issue the Series 2019 Bonds in the aggregate principal amount of not more than Twenty Million Dollars (\$20,000,000), to mature in not more than twenty-three (23) years from their date or dates, to be sold at a price not less than ninety-eight percent (98%) of the total principal amount thereof, and bearing a hardship grant assessment at a rate or rates not to exceed one and a quarter percent (1.25%) per annum. The Series 2019 Bonds are to be issued and sold by the Issuer pursuant to the Resolution, including as part of said Resolution, a General Indenture of Trust dated as of February 1, 2005, as previously amended and supplemented and as further supplemented by a Supplemental Indenture of Trust (together, the “Indenture”), both by and between the Issuer and Zions Bancorporation, National Association which was before the Board in substantially final form at the time of the adoption of the Resolution and said Indenture is to be executed by the Issuer in such form and with such changes thereto as shall be approved by the Issuer; provided that the principal amount, hardship grant assessment rate or rates, maturity, and discount of the Series 2019 Bonds will not exceed the maximums set forth above. The Issuer reserves the right to not issue the Series 2019 Bonds for any reason and at any time up to the issuance of the Series 2019 Bonds.

REVENUES PROPOSED TO BE PLEDGED

The Series 2019 Bonds are special limited obligations of the Issuer payable from the net revenues of the System.

OUTSTANDING BONDS SECURED BY REVENUES

The Issuer currently has \$4,654,000 of bonds outstanding secured by the net revenues of the System.

OTHER OUTSTANDING BONDS OF THE ISSUER

Additional information regarding the Issuer's outstanding bonds may be found in the Issuer's financial report (the "Financial Report") at: <http://secure.utah.gov/auditor-search/>. For additional information, including any information more recent than as of the date of the Financial Report, please contact [Kim Coleman, Chief Financial Officer/Clerk] (801) 968-3551.

TOTAL ESTIMATED COST OF BONDS

Based on the Issuer's current plan of finance and a current estimate of hardship grant assessment rates, the total principal and hardship grant assessment cost of the Series 2019 Bonds to be issued under the Act to finance the Project, if held until maturity, is \$22,619,050.

A copy of the Resolution and the Bond Contract Documents are on file at 2888 South 3600 West, West Valley, Utah, where they may be examined during regular business hours from 9:00 a.m. to 5:00 p.m. Monday through Friday, for a period of at least thirty (30) days from and after the date of publication of this notice.

NOTICE IS FURTHER GIVEN that a period of thirty (30) days from and after the date of the publication of this notice is provided by law during which any person in interest shall have the right to contest the legality of the Resolution, the Indenture or the Series 2019 Bonds, or any provision made for the security and payment of the Series 2019 Bonds, and that after such time, no one shall have any cause of action to contest the regularity, formality, or legality thereof for any cause whatsoever.

DATED this May 14, 2019.

/s/Kim Coleman
Chief Financial Officer/Clerk

Section 11. The Issuer hereby reserves the right to opt not to issue the Series 2019 Bonds for any reason, including without limitation, consideration of the opinions expressed at the public hearing.

Section 12. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

Section 13. The Issuer hereby declares its intention and reasonable expectation to use proceeds of tax-exempt bonds to reimburse itself for initial expenditures for costs of the Series 2019 Project. The Series 2019 Bonds are to be issued, and the reimbursements made, by the later of 18-months after the payment of the costs or after the Project is placed in service, but in any event, no later than three years after the date the original expenditure was paid. The maximum principal amount of the Series 2019 Bonds which will be issued to finance the reimbursed costs of the Project is not expected to exceed \$20,000,000.

APPROVED AND ADOPTED this May 14, 2019.

(SEAL)

By: _____
Chair

ATTEST:

By: _____
Chief Financial Officer/Clerk

(Other business not pertinent to the foregoing appears in the minutes of the meeting.)

Upon the conclusion of all business on the Agenda, the meeting was adjourned.

(SEAL)

By: _____
Chair

ATTEST:

By: _____
Chief Financial Officer/Clerk

STATE OF UTAH)
 : ss.
COUNTY OF SALT LAKE)

I, Kim Coleman, the duly appointed and qualified Chief Financial Officer/Clerk of Granger-Hunter Improvement District (the “District”), do hereby certify according to the records of the Board of Directors of the District (the “Board of Directors”) in my official possession that the foregoing constitutes a true and correct excerpt of the minutes of the meeting of the Board of Directors held on May 14, 2019, including a resolution (the “Resolution”) adopted at said meeting as said minutes and Resolution are officially of record in my possession.

I further certify that the Resolution, with all exhibits attached, was deposited in my office on May 14, 2019, and pursuant to the Resolution, there will be published a Notice of Public Hearing and Bonds to be Issued no less than fourteen (14) days before the public hearing date: (a) once a week for two consecutive weeks in the Salt Lake Tribune and the Deseret News, newspapers having general circulation within the District, the affidavit of which publication will be attached upon availability, (b) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended and (c) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended.

IN WITNESS WHEREOF, I have hereunto subscribed my signature and impressed hereon the official seal of said District, this May 14, 2019.

(SEAL)

By: _____
Chief Financial Officer/Clerk

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH
OPEN MEETING LAW

I, Kim Coleman, the undersigned Chief Financial Officer/Clerk of Granger-Hunter Improvement District (the "District"), do hereby certify, according to the records of the District in my official possession, and upon my own knowledge and belief, that in accordance with the requirements of Section 52-4-202, Utah Code Annotated, 1953, as amended, I gave not less than twenty-four (24) hours public notice of the agenda, date, time and place of the May 14, 2019, public meeting held by the Board of Directors of the District (the "Board of Directors") as follows:

(a) By causing a Notice, in the form attached hereto as Schedule 1, to be posted at the District on May ____ 2019, at least twenty-four (24) hours prior to the convening of the meeting, said Notice having continuously remained so posted and available for public inspection until the completion of the meeting;

(b) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be delivered to the Salt Lake Tribune and the Deseret News on May ____, 2019, at least twenty-four (24) hours prior to the convening of the meeting; and

(c) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be posted on the Utah Public Notice Website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the Notice of 2019 Annual Meeting Schedule for the Board of Directors (attached hereto as Schedule 2) was given specifying the date, time, and place of the regular meetings of the Board of Directors to be held during the year, by causing said Notice to be (a) posted on _____, at the District, (b) provided to at least one newspaper of general circulation within the District on _____, and (c) published on the Utah Public Notice Website (<http://pmn.utah.gov>) during the current calendar year.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature this May 14, 2019.

(SEAL)

By: _____
Chief Financial Officer/Clerk

SCHEDULE 1
NOTICE OF MEETING

SCHEDULE 2
ANNUAL MEETING SCHEDULE

(attach Proof of Publication of
Notice of Public Hearing and Bonds to be Issued)

EXHIBIT B

FORM OF INDENTURE

(See Transcript Document Nos. ___ and ___)

FOURTH SUPPLEMENTAL INDENTURE OF TRUST

Dated as of _____ 1, 2019

by and between

GRANGER-HUNTER IMPROVEMENT DISTRICT, UTAH

and

ZIONS BANCORPORATION, NATIONAL ASSOCIATION

Supplementing the General Indenture of Trust
Dated as of February 1, 2005

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FOURTH SUPPLEMENTAL INDENTURE OF TRUST

This Fourth Supplemental Indenture of Trust, dated as of _____ 1, 2019, by and between Granger-Hunter Improvement District, Utah, a political subdivision and body politic duly organized and existing under the Constitution and laws of the State of Utah (the “Issuer”) and Zions Bancorporation, National Association, a national bank duly organized and existing under the laws of the United States of America, authorized by law to accept and execute trusts and having its principal office in Salt Lake City, Utah (the “Trustee”);

WITNESSETH:

WHEREAS, the Issuer has entered into a General Indenture of Trust, dated as of February 1, 2005 (the “General Indenture”), with the Trustee; and

WHEREAS, the Issuer desires to issue a Series of Bonds to finance improvements and additions to its water system as hereinafter set forth; and

WHEREAS to (i) finance the construction of water system improvements, including a spring rehabilitation and transmission line replacement and related improvements (the “2019 Project”) and (ii) pay the costs of issuance of the Series 2019 Bonds herein authorized, the Issuer has determined to issue its Taxable Water and Sewer Revenue Bonds, Series 2019 in the aggregate principal amount of \$ _____ (the “Series 2019 Bonds”); and

WHEREAS, the Series 2019 Bonds will be authorized, issued and secured under the General Indenture, as amended and supplemented by this Fourth Supplemental Indenture (the “Fourth Supplemental Indenture,” and collectively with the General Indenture, and any amendments thereto or hereto, the “Indenture”); and

WHEREAS, the State of Utah acting through the State of Utah Department of Environmental Quality, Drinking Water Board (the “Drinking Water Board”) has agreed to purchase the Series 2019 Bonds upon the terms and conditions herein set forth; and

WHEREAS, the execution and delivery of the Series 2019 Bonds and of this Fourth Supplemental Indenture have in all respects been duly authorized and all things necessary to make the Series 2019 Bonds, when executed by the Issuer and authenticated by the Trustee, the valid and binding legal obligations of the Issuer and to make this Fourth Supplemental Indenture a valid and binding agreement have been done;

NOW, THEREFORE, THIS FOURTH SUPPLEMENTAL INDENTURE OF TRUST WITNESSETH, that to secure the Series 2019 Bonds and all Additional Bonds issued and Outstanding under the Indenture, the payment of the principal or redemption price thereof and interest thereon, the rights of the Registered Owners of the Bonds and of all Reserve Instrument Providers and the performance of all of the covenants contained in such Bonds and herein, and for and in consideration of the mutual covenants herein contained and of the purchase of such Bonds by the Registered Owners thereof from time to time and the issuance of the Reserve Instrument by the Reserve Instrument Provider,

and of the acceptance by the Trustee of the trusts hereby created, and intending to be legally bound hereby, the Issuer has executed and delivered this Fourth Supplemental Indenture of Trust, and by these presents does, in confirmation of the General Indenture, as amended and supplemented, hereby sell, assign, transfer, set over and pledge unto Zions Bancorporation, National Association, as Trustee, its successors and trusts and its assigns forever, to the extent provided in the General Indenture, as amended and supplemented, all right, title and interest of the Issuer in and to (i) the Net Revenues (as defined in the General Indenture), (ii) all moneys in funds and accounts held by the Trustee under the General Indenture and hereunder (except the Rebate Fund), and (iii) all other rights granted under the General Indenture and hereinafter granted for the further securing of such Bonds.

TO HAVE AND TO HOLD THE SAME unto the Trustee and its successors in trust hereby created and its and their assigns forever;

IN TRUST, NEVERTHELESS, FIRST, for the equal and ratable benefit and security of all present and future Registered Owners of Bonds without preference, priority, or distinction as to lien or otherwise (except as otherwise specifically provided), of any one Bond over any other Bond, and SECOND, for the equal and proportionate benefit, security and protection of all Reserve Instrument Providers, without privilege, priority or distinction as to the lien or otherwise of any Reserve Instrument Repayment Obligation over any of the others by reason of time of issuance, delivery or expiration thereof or otherwise for any cause whatsoever.

ARTICLE I

SUPPLEMENTAL INDENTURE; DEFINITIONS

Section 1.1 Supplemental Indenture. This Fourth Supplemental Indenture is supplemental to and is executed in accordance with and pursuant to Articles II and IX of the General Indenture.

Section 1.2 Uniform Definitions. All terms which are defined in the General Indenture, shall have the meanings, respectively, herein (including the use thereof in the recitals and the granting clauses thereof) unless expressly given a different meaning or unless the context clearly otherwise requires. All terms used herein which are defined in the recitals hereto shall have the meanings therein given to the same unless the context requires otherwise and, in addition, the following terms shall have the meanings specified below.

Section 1.3 Additional Definitions. In addition, for purposes of the General Indenture and this Fourth Supplemental Indenture, the following terms shall, unless the context clearly requires otherwise, have the meanings as follows:

“[Debt Service Reserve Requirement” means, with respect to the Series 2019 Bonds, an initial amount of \$_____, which shall be funded as provided in Section 4.3 herein].

“Drinking Water Board” means the State of Utah acting through the State of Utah Department of Environmental Quality, Drinking Water Board.

“Hardship Grant Assessment Payment Date” with respect to the Series 2019 Bonds, means each July 1, beginning July 1, 20__.

“Original Issue Date” means with respect to the Series 2019 Bonds, their initial delivery date.

“Parity Bonds” means the Issuer’s Outstanding (i) Water and Revenue Refunding Bonds, Series 2014.

“Series 2019 Acquisition/Construction Account” means the account established within the Acquisition/Construction Fund under the General Indenture held in trust by the Trustee, into which the net proceeds of the Series 2019 Bonds shall be deposited as provided herein.

“Series 2019 Bonds” means the Issuer’s Taxable Water and Sewer Revenue Bonds, Series 2019, herein authorized.

“Series 2019 Debt Service Reserve Account” means the account established within the Debt Service Reserve Fund under the General Indenture held in trust by the Trustee.

“2019 Project” means the Project financed by the Series 2019 Bonds as described in Exhibit A attached hereto.

ARTICLE II

ISSUANCE OF THE SERIES 2019 BONDS

Section 2.1 Principal Amount, Designation and Series. The Series 2019 Bonds are hereby authorized for issuance under the Indenture for the purpose of providing funds to (a) finance the 2019 Project and (b) pay costs incurred in connection with the issuance of the Series 2019 Bonds. The Series 2019 Bonds shall be limited to \$ _____ in aggregate principal amount, shall be issued (i) if issued as a State Bond, in the form set forth in Exhibit B-1 and (ii) if issued as an Exchange Bond, in the form set forth in Exhibit B-2 in fully registered form. The Series 2019 Bonds shall bear a hardship grant assessment from their Original Issue Date at the rate of 1.25% per annum on the unpaid principal balance of the Series 2019 Bonds which shall be payable commencing July 1, 20__ until the Series 2019 Bonds are paid in full. If issued as Exchange Bonds, the Series 2019 Bonds shall be in the denomination of \$1,000 or any integral multiple thereof. The Series 2019 Bonds shall initially be issued as one fully registered State Bond. The Series 2019 Bonds shall be designated as and shall be distinguished from the Bonds of all other series by the title, “Granger-Hunter Improvement District, Utah Taxable Water and Sewer Revenue Bonds, Series 2019.”

The Series 2019 Bonds shall be issued on a parity with the Issuer’s Parity Bonds, such that the Series 2019 Bonds are secured by an equal lien pledge of the Net Revenues of the Issuer’s System with said Parity Bonds.

The Series 2019 Bonds shall be in such form as to permit the Drinking Water Board to make incremental advances on its total loan commitment to the Issuer during the period of acquisition and construction of the Project.

Section 2.2 Advances of Proceeds. On or before fifteen (15) days prior to the first day of each calendar quarter beginning prior to the payment by the Issuer of costs of construction of the 2019 Project, or at such other time as shall be specified by the Drinking Water Board, the Issuer shall provide to the Drinking Water Board a certificate setting forth a schedule of the costs of construction which the Issuer estimates will become due and payable by the Issuer during the next calendar quarter. Advances made by the Drinking Water Board on the basis of such certificates shall be deposited in the Series 2019 Acquisition/Construction Account. All such advances shall be in the amount of \$1,000 or any integral multiple thereof. Upon receipt of evidence of deposit of each advance in the Series 2019 Acquisition/Construction Account, the City Recorder of the Issuer shall give telephonic authorization followed by written confirmation to the Drinking Water Board to stamp or write the date and amount of such advance made by the Drinking Water Board in the appropriate place on the Certificate of Dates of Payment and Amount appearing on the State Bonds. Each advance made by the Drinking Water Board on the State Bonds shall constitute proceeds of the State Bonds and shall be deemed to constitute the full purchase price of the corresponding principal amount of the State Bonds noted on the Certificate of Dates of Payment and Amount appearing on the State Bond(s). As advances are made by the Drinking Water Board, they shall be deemed to represent principal payments in the order of their maturity.

Section 2.3 Date, Payment Dates, and Hardship grant assessment. The Series 2019 Bonds shall be in the denomination of One Thousand Dollars (\$1,000) each or any integral multiple thereof and shall be paid as provided in this Section 2.3.

Except as provided in the next succeeding paragraph, principal payments, whether at maturity or by redemption, shall be payable upon presentation of the applicable Series 2019 Bonds at the offices of the Paying Agent for endorsement or surrender, or of any successor Paying Agent.

So long as the Drinking Water Board is the Registered Owner of the Series 2019 Bonds, payments on the Series 2019 Bonds shall be made by check or draft without presentation of the Series 2019 Bonds and mailed to the Drinking Water Board as the Registered Owner at the address shown on the registration books maintained by the Registrar. Payment on the Series 2019 Bonds shall be made in any coin or currency which on the date of payment is legal tender for the payment of debts due the United States of America.

The Series 2019 Bonds shall be dated as of the Original Issue Date, and shall be payable in installment payments on July 1 in the years and in the amounts and shall bear a hardship grant assessment at the rate of 1.25% per annum as follows:

<u>Payment Date</u> <u>(July 1)</u>	<u>Principal Amount</u>	<u>Payment Date</u> <u>(July 1)</u>	<u>Principal Amount</u>
2020		2030	
2021		2031	
2022		2032	
2023		2033	
2024		2034	
2025		2035	
2026		2036	
2027		2037	
2028		2038	
2029		2039	

If less than \$_____ is advanced on the Series 2019 Bonds, the repayment period shall be shortened and the number of annual principal installments shall be reduced in inverse order of payment (and the amount of the final remaining principal payment shall be reduced, if required) to correspond to the maximum principal amount of the Series 2019 Bonds.

The hardship grant assessment on Series 2019 Bonds so payable, and punctually paid and duly provided for, on any Hardship Grant Assessment Payment Date will be paid to the Registered Owner thereof at the close of business on the Regular Record Date for such hardship grant assessment. Any such hardship grant assessment not so punctually paid or duly provided for shall forthwith cease to be payable to the registered owner of any Series 2019 Bonds on such Regular Record Date and may be paid to the registered owner

thereof at the close of business on a Special Record Date for the payment of such defaulted hardship grant assessment to be fixed by the Trustee, notice thereof to be given to such registered owner not less than ten days prior to such Special Record Date. The principal of and premium, if any, on the Series 2019 Bonds are payable upon presentation and surrender thereof at the principal corporate trust office of the Trustee. The Hardship grant assessment shall be paid by check or draft mailed on each Hardship Grant Assessment Payment Date to the Holder of each of the Series 2019 Bonds as the name and address of such Holder appears on the Record Date in the Register. The Hardship grant assessment on the Series 2019 Bonds shall be calculated on the basis of a 360-day year consisting of twelve 30-day months.

Section 2.4 Delinquent Payment. Payments of principal and hardship grant assessment on the Series 2019 Bonds which are delinquent from the due date thereof shall draw interest at the rate of eighteen percent (18%) per annum on the delinquent payment from said due date until paid in full.

Section 2.5 Exchange of State Bonds. As long as the Drinking Water Board is the sole Registered Owner of the Series 2019 Bonds, the Series 2019 Bonds shall be issued only as the State Bonds in the form prescribed in Exhibit B. It is recognized that the Drinking Water Board may sell or otherwise transfer the Series 2019 Bonds pursuant to the provisions of the State Financing Consolidation Act, Title 63B, Chapter 1b, Utah Code Annotated 1953, as amended, or otherwise. In the event the Drinking Water Board determines to sell or otherwise transfer all or a portion of the Series 2019 Bonds pursuant to the State Financing Consolidation Act, or otherwise, the State Bonds shall be exchanged at the office of the Paying Agent for a like aggregate principal amount of Exchange Bonds in accordance with the provisions of this Section 2.5. Any Series 2019 Bond, or any portion thereof, which is sold or otherwise transferred or liquidated by the Drinking Water Board pursuant to the State Financing Consolidation Act, or otherwise, shall be in the form of an Exchange Bond prescribed in Exhibit B-2, and shall be executed pursuant to authorization contained in Section 2.6 of the General Indenture. Each principal payment on the State Bonds not previously paid or canceled shall be represented by an equivalent principal amount of Exchange Bonds, in authorized denominations, and of like maturity. The Issuer and its officers shall execute and deliver such documents and perform such acts as may reasonably be required by the Issuer to accomplish the exchange of the State Bonds for Exchange Bonds, provided that the Drinking Water Board shall pay or cause to be paid all costs and other charges incident to such exchange and the Issuer shall have no obligation to pay any such costs or charges.

Section 2.6 Designation of Registrar. Zions Bancorporation, National Association, Salt Lake City, Utah, is hereby designated as Registrar for the Series 2019 Bonds, acceptance of which appointment shall be evidenced by execution of this Fourth Supplemental Indenture by the Trustee.

Section 2.7 Designation of Paying Agent. Zions Bancorporation, National Association, Salt Lake City, Utah, is hereby designated as Paying Agent for the Series 2019 Bonds, acceptance of which appointment shall be evidenced by execution of this Fourth Supplemental Indenture by the Trustee.

Section 2.8 Limited Obligation. The Series 2019 Bonds, together with hardship grant assessment thereon, shall be special limited obligations of the Issuer payable solely from the Net Revenues (except to the extent paid out of moneys attributable to the Series 2019 Bond proceeds or other funds created hereunder or under the Indenture (excluding the Rebate Fund) or the income from the temporary investment thereof).

Section 2.9 Enforcement of Indenture with Respect to Series 2019 Bonds. Notwithstanding anything in the General Indenture or herein to the contrary, so long as the Drinking Water Board is the Registered Owner of the Series 2019 Bonds, it may deal directly with the Issuer in the servicing and enforcement of said Series 2019 Bonds; provided, however, prior to undertaking any enforcement activity, it will consult with the Trustee and coordinate any such enforcement with the Trustee to the extent permissible under State regulations, and further provided that no remedial action may be taken by Drinking Water Board or the Trustee which favors one Bondholder over another.

Section 2.10 Optional Redemption and Redemption Prices. Each principal payment of the Series 2019 Bonds is subject to prepayment and redemption at any time, in whole or in part (if in part, in integral multiples of \$1,000), at the election of the Issuer, in inverse order of the due dates thereof, and by lot selected by the Issuer if less than all of the State Bonds of a particular due date are to be redeemed, upon notice as provided in Section 2.8 of the General Indenture, and upon at least thirty (30) days' prior written notice of the amount of prepayment and the date scheduled for prepayment of the Drinking Water Board with respect to the State Bonds, and at a redemption price equal to 100% of the principal amount to be prepaid or redeemed, plus accrued hardship grant assessment, if any, to the date of redemption.

Section 2.11 Sale of Series 2019 Bonds. The Series 2019 Bonds are hereby sold to the Drinking Water Board at a purchase price of \$_____.

Section 2.12 Series 2019 Bonds as Construction Bonds. The Series 2019 Bonds are issued in order to make additions, improvements, extensions, replacements or repairs to the System under Section 2.13 of the General Indenture. The Issuer hereby certifies that the requirements set forth in Section 2.4(c) of the General Indenture have been and will be complied with in connection with the issuance of the Series 2019 Bonds.

ARTICLE III

ADDITIONAL COVENANTS

Section 3.1 Additional Covenants with Respect to the Series 2019 Bonds. The Issuer hereby covenants and agrees with the holder of the Series 2019 Bonds issued hereunder the following:

(a) So long as the Series 2019 Bonds remain outstanding, proper books of record and account will be kept by the Issuer separate and apart from all other records and accounts, showing complete and correct entries of all transactions relating to the System. The Bondholder or any duly authorized agent or agents of such holder shall have the right at all reasonable times to inspect all records, accounts and data relating thereto and to inspect the System and all properties constituting the System. Except as otherwise provided herein, the Issuer further agrees that it will within one hundred eighty (180) days following the close of each fiscal year (the term "fiscal year" as used in this subsection meaning whatever twelve-month period the Issuer may from time to time be using for general financial accounting purposes) cause an audit of such books and accounts to be made by an independent firm of certified public accountants, showing the receipts and disbursements for account of the System, and that such audit will be available for inspection by each Bondholder; provided, however, during such periods of time as the Drinking Water Board is the registered owner of any of the Series 2019 Bonds, each such audit will be supplied to the Drinking Water Board as soon as completed without prior request therefor by the Drinking Water Board. Each such audit, in addition to whatever matters may be thought proper by the accountant to be included therein, shall include the following:

(i) A statement in detail of the income and expenditures of the System for such fiscal year;

(ii) A balance sheet as of the end of such fiscal year;

(iii) The accountant's comments regarding the manner in which the Issuer has carried out the requirements of this Fourth Supplemental Indenture, and the accountant's recommendations for any change or improvement in the operation of the System;

(iv) A list of the insurance policies in force at the end of the fiscal year, setting out as to each policy, the amount of the policy, the risks covered, the name of the insurer, and the expiration date of the policy;

(v) The number of parcels of property connected to the System at the end of the fiscal year;

(vi) An analysis of all funds created in the General Indenture, setting out all deposits and disbursements made during the fiscal year and the amount in each fund at the end of the fiscal year;

(vii) The number of water and sewer connections within the boundaries of the Issuer, and applications for water and sewer service on hand at the end of the fiscal year;

(viii) The total billings for such fiscal year; and

(ix) All schedules of rates and charges imposed for water service during the fiscal year.

The audit must be performed in accordance with generally accepted government auditing standards.

(b) In addition to the reporting requirements set forth in 3.1(a) above, the Issuer shall submit to the Drinking Water Board within one hundred eighty (180) days following the close of the Issuer's fiscal year, a summary report substantially in the form as provided by the Drinking Water Board to the Issuer upon purchase of the Series 2019 Bonds. The Drinking Water Board may, however, upon written request from the Issuer setting forth the reasons why a certified audit is not necessary or is impractical, waive the audit requirements for any particular fiscal year set forth in this Section 3.1(b).

All expenses incurred in compiling the information required by this section shall be regarded and paid as an Operation and Maintenance Expense. If the holder of the Series 2019 Bonds is other than the Drinking Water Board, the Issuer agrees to furnish a copy of such information to such Bondholder at its request after the close of each fiscal year. Any Bondholder shall have the right to discuss with the accountant compiling such information the contents thereof and to ask for such additional information as it may reasonably require.

(c) Every officer, agent or employee of the Issuer having custody or control of any of the Revenues or of the proceeds of the Series 2019 Bonds shall be bonded by a responsible corporate surety in an amount not less than twice the annual debt service on all Bonds issued under the Indenture, plus the annual debt service of the Series 2019 Bonds. The premiums on such surety bonds shall not be an Operation and Maintenance Expense of the System.

(d) The Issuer shall commence and complete the acquisition and construction of the Series 2019 Project with all practical dispatch and will cause all construction to be effected in a sound and economical manner.

(e) The Issuer may consolidate the bills submitted for culinary water service and sewer service with those submitted for secondary water service for those persons who are liable for the payment of charges for such services and require that each such consolidated bill be paid in full as a unit and refuse to permit payment of one portion without payment of the remainder. Any bill not paid within thirty (30)

days from the date it is mailed to the customer shall be deemed delinquent. The Issuer hereby agrees that if any water bill remains delinquent for more than sixty (60) days, it will initiate proceedings to cause all water service to the water user concerned to be cut off immediately.

(f) The Issuer will maintain its corporate identity, will make no attempt to cause its corporate existence to be abolished and will resist all attempts by other municipal corporations to annex all or any part of the territory now or hereafter in the Issuer or served by the System.

(g) The Issuer shall commence and complete the acquisition and construction of the Project with all practical dispatch and will cause all construction to be effected in a sound and economical manner.

(h) The Issuer will, upon request, provide a copy of the Trustee's annual accounting required by Section 8.13 of the General Indenture to the Drinking Water Board.

(i) The Issuer agrees, in accepting the proceeds of the Series 2019 Bonds, to comply with all applicable state and federal regulations related to the Utah State Revolving Fund administered by the Drinking Water Board. These requirements include, but are not limited to, Title XVI of the Safe Drinking Water Act of 1996, OMB Circular A-133, the Utah Federal State Revolving Fund (SRF) Program (R309-705 of the Utah Administrative Code), the Local Government Bonding Act, the Utah Money Management Act, the Utah Procurement Code, and the State of Utah Legal Compliance Audit Guide.

Section 3.2 No Additional Priority Bonds. No additional indebtedness, bonds, or notes of the Issuer payable on a priority to the pledge of Net Revenues for the payment of the Bonds issued under the General Indenture, including the Series 2019 Bonds, shall be created or incurred without the prior written consent of the Owners of 100% of the Outstanding Bonds.

ARTICLE IV

APPLICATION OF PROCEEDS AND FUNDS AND ACCOUNTS

Section 4.1 Application of Proceeds of the Series 2019 Bonds. The Issuer shall deposit with the Trustee the proceeds of the Series 2019 Bonds when advanced pursuant to Section 2.2 herein, and the Trustee shall deposit said proceeds into the Series 2019 Acquisition/Construction Account held by the Trustee under the General Indenture. At closing, \$ _____ of the proceeds from the sale of the Series 2019 Bonds have been deposited in the Series 2019 Acquisition/Construction Account within the Construction Fund.

Section 4.2 Series 2019 Acquisition/Construction Account. Disbursements of moneys in the Series 2019 Acquisition/Construction Account shall be made in accordance with the terms of Section 3.1 of the General Indenture. Each requisition from said Series 2019 Acquisition/Construction Account shall be approved by a qualified representative of the Drinking Water Board, provided, however, that the Costs of Issuance shall be paid by the Trustee from the Series 2019 Acquisition/Construction Account upon receipt from the Issuer of an executed Cost of Issuance Disbursement Request in substantially the form of Exhibit C attached hereto.

Section 4.3 Series 2019 Debt Service Reserve Account. [From and after the delivery date of the Series 2019 Bonds, the Issuer shall deposit with the Trustee, in no more than five annual installments, to be paid on July 1 of each year, to the Series 2019 Debt Service Reserve Account within the Debt Service Reserve Fund an amount equal to \$_____, plus such additional amount as may be required to meet any annual installment to said Account which has not been previously paid in whole or in part, until there shall have been accumulated therein an amount equal to \$_____, the Debt Service Reserve Requirement with respect to the Series 2019 Bonds. The moneys on deposit in the Series 2019 Debt Service Reserve Account shall be used and when used, replenished, in accordance with the provisions of the General Indenture].

Section 4.4 Capital Facilities Replacement Reserve Account. [For purposes of the Series 2019 Bonds, the Issuer shall establish a Capital Facilities Replacement Reserve Account (the "Replacement Account") to be held by the Issuer and shall deposit annually therein an amount equal to at least 5% of the Issuer's annual operating budget for the System, including debt service and depreciation. The Replacement Account shall never serve as security for or a source of payment of principal of or hardship grant assessment on the Series 2019 Bonds. The Issuer shall limit the use of moneys on deposit in the Replacement Account to the acquisition and construction of (a) replacements of obsolete System equipment or facilities, (b) extensions or additions to the Issuer's System, and (c) other capital improvements necessary to keep the System in good working condition. No disbursements shall be made from the Replacement Account unless and until the Issuer has given at least 30 days' advance written notice to the Drinking Water Board specifying the amount of the proposed disbursement and the purpose for which the disbursement will be made. The Issuer shall not, however, be required to obtain the consent of the Drinking Water Board prior to making any disbursements from the Replacement Account.]

Section 4.5 Conditions for Disbursement of Funds from Series 2019 Acquisition/Construction Account. Upon each incremental advance request from the Issuer and prior to any disbursement from the Series 2019 Acquisition/Construction Account the following terms and conditions shall be met:

(a) The Issuer shall submit to the Drinking Water Board a contract with the engineer hired by the Issuer to work on the project for which funds are being requested for disbursement. The engineering contract should include, among other things, the cost of developing the plans and specifications and the construction inspection of the project.

(b) The engineer for the project for which funds are being requested for disbursement shall submit in accordance with R309-500, plans and specifications, bidding documents and general conditions to the Drinking Water Board for review and plan approval prior to the soliciting of bids on the project. No funds will be disbursed from the Series 2019 Acquisition/Construction Account until after the bid opening for the project has occurred and a copy of the bid tabulation has been reviewed by the Drinking Water Board to ensure that sufficient funds are available to complete the project. The following shall be included in the specifications:

(i) The Issuer shall require contractors hired to perform work on their project to pay prevailing wage rates according to Davis-Bacon labor wage requirements;

(ii) The Issuer shall comply with the American Iron and Steel provisions;

(iii) Rights-of-ways and easements for the construction, operation and maintenance of the respective project shall be acquired. The Issuer, through its engineer, shall furnish to its attorney a right-of-way map showing the location of all sources, buildings, structures, pipelines and other pertinent facilities not only in the project but also for the entire water system. The engineer and presiding officer of the Issuer shall sign this map and a copy provided to the Issuer's attorney as a basis for the certification described below;

(c) The Issuer's attorney shall certify as follows:

(i) The Issuer is a legal entity as of the date of each incremental advance;

(ii) The Issuer has valid legal title to the rights-of-way designated and shown on the rights-of-way map, including rights-of-way both for the project to be construction and the remainder of the existing water system as of the date of the increment advance;

(iii) The Issuer has established the ownership of water rights to any and all water used in the system and such rights are summarized with associated water right numbers;

(iv) The bidding process and contract documents for the construction of the Project have the proper and legal format and are in compliance with the Utah Code, (including but not limited to Title 34, Chapter 30); and

(v) After the completed and executed construction contract, along with the performance and payment bonds and evidence of necessary insurance, has been reviewed by the Issuer's attorney, the Issuer's attorney shall furnish to the Drinking Water Board an opinion that all of such times are legal and binding and in compliance with the Utah Code.

ARTICLE V

MISCELLANEOUS

Section 5.1 Confirmation of Sale of Series 2019 Bonds. The sale of the Series 2019 Bonds to the Drinking Water Board at a price of \$ _____ is hereby ratified, confirmed, and approved.

Section 5.2 Severability. If any provision of this Fourth Supplemental Indenture shall be held or deemed to be or shall, in fact, be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections in this Fourth Supplemental Indenture contained, shall not affect the remaining portions of this Fourth Supplemental Indenture, or any part thereof.

Section 5.3 Counterparts. This Fourth Supplemental Indenture may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 5.4 Applicable Law. This Fourth Supplemental indenture shall be governed exclusively by the applicable laws of the State of Utah.

Section 5.5 Effective Date. This Fourth Supplemental Indenture shall become effective immediately upon execution.

ARTICLE VI

CONFIRMATION OF GENERAL INDENTURE

As supplemented by this Fourth Supplemental Indenture, and except as provided herein, the General Indenture is in all respects ratified and confirmed, and the General Indenture, and this Fourth Supplemental Indenture shall be read, taken and construed as one and the same instrument so that all of the rights, remedies, terms, conditions, covenants, and agreements of the General Indenture shall apply and remain in full force and effect with respect to this Fourth Supplemental Indenture, and to any revenues, receipts and moneys to be derived therefrom.

IN WITNESS WHEREOF, the Issuer and the Trustee have caused this Fourth Supplemental Indenture of Trust to be executed as of the date first written above.

GRANGER-HUNTER IMPROVEMENT
DISTRICT, UTAH

(SEAL)

By: _____
Mayor

COUNTERSIGN:

By: _____
City Recorder

ZIONS BANCORPORATION,
NATIONAL ASSOCIATION

By: _____

Title: _____

EXHIBIT A

DESCRIPTION OF 2019 PROJECT

The construction of drinking water system _____ and related improvements.

EXHIBIT B-1

FORM OF STATE BONDS—SERIES 2019 BOND

UNITED STATES OF AMERICA
STATE OF UTAH
GRANGER-HUNTER IMPROVEMENT DISTRICT
TAXABLE WATER AND SEWER REVENUE BOND, SERIES 2019

Number R - 1 \$ _____

Hardship Grant
Assessment

Maturity Date

Original Issue Date

Registered Owner: _____

Principal Amount: _____

Granger-Hunter Improvement District, Utah (“Issuer”), a political subdivision and body politic duly organized and existing under the Constitution and laws of the State of Utah, for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner named above or registered assigns, out of the special fund hereinbelow designated and not otherwise, the Principal Amount specified above in installments set forth herein with hardship grant assessment thereon until paid at the hardship grant assessment rate per annum specified above, payable annually on July 1 of each year commencing July 1, 20__, until said Principal Amount is paid in full. Principal and premium, if any, shall be payable upon surrender of this Bond at the principal offices of Zions Bancorporation, National Association, One South Main Street, 12th Floor, Salt Lake City, Utah (“Trustee” and “Paying Agent”), or its successors provided, however, that as long as the State of Utah Department of Environmental Quality Drinking Water Board (“Drinking Water Board”) is the registered holder of this Bond, installment payments of principal and hardship grant assessment shall be made without presentation of the Bond by check or draft mailed to the Drinking Water Board as the Registered Owner at the address shown on the registration books maintained by the Registrar. The hardship grant assessment on this Bond shall be payable by check or draft mailed to the Registered Owner hereof at his address as it appears on the registration books of the Paying Agent, who shall also act as the Registrar for the Issuer, or at such other address as is furnished to the Paying Agent in writing by such Registered Owner. The hardship grant assessment hereon shall be deemed to be paid by the Paying Agent when mailed. Both principal and hardship grant assessment shall be payable in lawful money of the United States of America. Principal shall be payable in registered installments on July 1 of each of the years as set forth in the following repayment schedule:

Payment Date (July 1)	<u>Principal Amount</u>	Payment Date (July 1)	<u>Principal Amount</u>
2020		2030	
2021		2031	
2022		2032	
2023		2033	
2024		2034	
2025		2035	
2026		2036	
2027		2037	
2028		2038	
2029		2039	

If less than \$ _____ is advanced on the Series 2019 Bonds, the repayment period shall be shortened and the number of annual principal installments shall be reduced in inverse order of payment (and the amount of the final remaining principal payment shall be reduced, if required) to correspond to the maximum principal amount of the Series 2019 Bonds.

If any installment payment of Bond principal and hardship grant assessment is not paid when due and payable, the Issuer shall pay interest at the rate of eighteen percent (18%) per annum on the delinquent installment from said due date until paid. All payments shall be made in any coin or currency which on the date of payment is legal tender for the payment of debts due the United States of America.

This Bond is payable solely from a special fund designated the “Bond Fund” established under a General Indenture of Trust dated February 1, 2005 (the “General Indenture”) by and between the Issuer and Zions Bancorporation, National Association, as trustee (the “Trustee”). To the extent necessary to assure prompt payment of this Bond, the Issuer shall pledge 100% of the Net Revenues (as defined in the Indenture herein described) in the Bond Fund derived and to be derived from the operation of the Issuer’s water system (the “System”), all as more fully described and provided in the General Indenture, as supplemented by a Fourth Supplemental Indenture dated as of _____ 1, 2019 (the “Fourth Supplemental Indenture”), by and between the Issuer and the Trustee approved by the Board of Directors of the Issuer on May 14, 2019 (the General Indenture as previously amended and as further amended in the Fourth Supplemental Indenture are collectively referred to herein as the “Indenture”).

This Bond is issued pursuant to (1) the Indenture and (2) the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated, 1953, as amended (the “Act”) for the purpose of providing funds to (a) finance the 2019 Project as defined in the General Indenture and (b) pay costs incurred in connection with the issuance of the Series 2019 Bonds. This Bond is a special limited obligation of the Issuer payable solely from the Net Revenues (as defined in the Indenture) of the System and does not constitute an indebtedness of the Issuer within the meaning of any state constitutional or statutory limitation. In no event shall this Bond be deemed or construed to be a general obligation

indebtedness of the Issuer or payable from any funds of the Issuer other than the Revenues of the System.

As provided in the Indenture, bonds, notes and other obligations may be issued from time to time in one or more series in various principal amounts, may mature at different times, may bear interest at different rates and may otherwise vary as provided in the Indenture, and the aggregate principal amount of such bonds, notes and other obligations which may be issued is not limited. This Bond and all other bonds, notes and other obligations issued and to be issued under the Indenture on a parity with this Bond are and will be equally and ratably secured by the pledge and covenants made therein, except as otherwise expressly provided or permitted in or pursuant to the Indenture.

The issuance of this Bond shall not, directly, indirectly or contingently, obligate the Issuer or any agency, instrumentality or political subdivision thereof to levy any form of taxation therefor or to make any appropriation for its payment.

This Bond is subject to prepayment and redemption at any time, in whole or in part (if in part, in integral multiples of \$1,000), at the election of the Issuer in inverse order of the due date of the principal installments hereof and by lot selected by the Issuer if less than all Bonds of a particular due date are to be redeemed, upon notice given as hereinafter set forth, at a redemption price equal to the principal amount to be so prepaid.

Notice of redemption shall be mailed by the Trustee, postage prepaid, not less than thirty (30) days prior to the date fixed for prepayment, to the registered owner of this Bond addressed to such owner at its address appearing on the registration books maintained by the Trustee.

Subject to the provisions of the Indenture, the Bonds are issuable in fully registered form, without coupons, in denomination equal to the principal amount of the bonds or, upon exchange, in the denomination of \$1,000 and any integral multiple thereof.

The Issuer covenants and agrees that it will fix rates for water service sufficient to pay when due this Bond and the principal and hardship grant assessment on all bonds issued on a priority to or parity with this Bond, if any, as the same fall due, provided such rates must be reasonable rates for the type, kind and character of the service rendered, and will collect and account for the Revenues (as defined in the Indenture) to be received for such service, and will set aside one hundred percent (100%) of the Net Revenues of the System (as defined in the Indenture) to pay this Bond according to the payment terms hereinabove set forth and the principal and interest on all bonds issued on a parity with this Bond, if any.

To the extent and in the respects permitted by the Indenture, the Indenture may be modified or amended by action on behalf of the Issuer taken in the manner and subject to the conditions and exceptions prescribed in the Indenture. The holder or owner of this Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the pledge or covenants made therein or to take any action with respect to an event

of default under the Indenture or to institute, appear in, or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

This Bond shall be registered in the name of the initial purchaser and any subsequent purchasers in an appropriate book in the office of the Trustee, who shall be the Registrar. This Bond is transferable only by notation upon said book by the registered owner hereof in person or by his attorney duly authorized in writing, by the surrender of this Bond, together with a written instrument of transfer satisfactory to the Issuer, duly executed by the registered owner or his attorney duly authorized in writing; thereupon, this Bond shall be delivered to and registered in the name of the transferee.

It is hereby declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond have existed, have happened and have been performed in regular and due time, form and manner as required by law, that the amount of this Bond does not exceed any limitation prescribed by the Constitution or statutes of the State of Utah, that the Net Revenues (as defined in the Indenture) to be derived from the operation of the System have been pledged and that an amount therefrom will be set aside into a special fund by the Issuer sufficient for the prompt payment of this Bond, and all bonds and notes issued on a parity with this Bond, if any, and that said Net Revenues are not pledged, hypothecated or anticipated in any way other than by the issue of this Bond and all bonds and notes issued on a parity with this Bond, if any.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the Certificate of Authentication on this Bond shall have been manually signed by the Trustee.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed by its Mayor and countersigned by its City Recorder with the seal of said Issuer affixed, all as of this _____, 2019.

GRANGER-HUNTER IMPROVEMENT
DISTRICT, UTAH

(SEAL)

By: _____ (Do Not Sign)
Mayor

COUNTERSIGN:

By: _____ (Do Not Sign)
City Recorder

CERTIFICATE OF AUTHENTICATION

This Bond is the Series 2019 Bond described in the within mentioned Indenture.

ZIONS BANCORPORATION, NATIONAL
ASSOCIATION,
as Trustee

By: _____
Authorized Officer

Date of Authentication:

REGISTRATION CERTIFICATE

(No writing to be placed herein except by the Bond Registrar)

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of Bond Registrar</u>
_____	State of Utah Department of Environmental Quality, Drinking Water Board	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

CERTIFICATE OF DATES OF PAYMENT AND AMOUNT

The undersigned authorized representative of the State of Utah Department of Environmental Quality, Drinking Water Board (the “Board”), hereby certifies that the Board has received written authorization from the Treasurer of the Issuer to stamp or write the amount or amounts indicated below on the date or dates set forth opposite such amount(s); that the amount last inserted under the column “Total Principal Sum” is the total amount received by the issuer for the issuance of this Bond, and that the undersigned has placed his/her signature in the space provided opposite such amount(s) to evidence the same. A copy of this certificate shall be forwarded to the Trustee (Zions Bancorporation, National Association) pursuant to the requirement in Section 2.2 of the Fourth Supplemental Indenture dated as of _____, 2019.

<u>Amount of Payment</u>	<u>Date of Payment</u>	<u>Total Principal Sum</u>	<u>Board Representative Signature</u>
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____
\$ _____	_____	\$ _____	_____

the meaning of any state constitutional or statutory limitation. In no event shall this Bond be deemed or construed to be a general obligation indebtedness of the Issuer or payable from any funds of the Issuer other than the Revenues of the System.

As provided in the Indenture, bonds, notes and other obligations may be issued from time to time in one or more series in various principal amounts, may mature at different times, may bear interest at different rates and may otherwise vary as provided in the Indenture, and the aggregate principal amount of such bonds, notes and other obligations which may be issued is not limited. This Bond and all other bonds, notes and other obligations issued and to be issued under the Indenture on a parity with this Bond are and will be equally and ratably secured by the pledge and covenants made therein, except as otherwise expressly provided or permitted in or pursuant to the Indenture.

The issuance of this Bond shall not, directly, indirectly or contingently, obligate the Issuer or any agency, instrumentality or political subdivision thereof to levy any form of taxation therefor or to make any appropriation for its payment.

The Bonds are subject to redemption prior to maturity at any time, in whole or in part (if in part, in integral multiples of \$1,000), at the election of the Issuer in inverse order of maturity and by lot within each maturity if less than the full amount is redeemed, upon not less than thirty (30) days' nor more than forty-five (45) days' prior notice, at a redemption price equal to 100% of the principal amount of each Bond to be redeemed. Notice of redemption shall be mailed by the Issuer, postage prepaid, to the registered owners of said Bonds addressed to such owners at their address appearing on the registration books maintained by the Issuer.

Subject to the provisions of the Indenture, the Series 2019 Bonds are issuable in fully registered form, without coupons, in denomination equal to the principal amount of the bonds or, upon exchange, in the denomination of \$1,000 or any integral multiple thereof.

The Issuer covenants and agrees that it will fix rates for water service sufficient to pay this Bond when due, and principal and hardship grant assessment on all bonds and Bonds issued on a priority to or parity with this Bond, if any, as the same fall due, provided such rates must be reasonable rates for the type, kind and character of the service rendered, and will collect and account for the Revenues (as defined in the Indenture) to be received for such service, and will set aside one hundred percent (100%) of the Net Revenues of the System (as defined in the Indenture) to pay this Bond according to the payment terms hereinabove set forth and the principal and interest on all bonds and notes issued on a parity with this Bond, if any.

To the extent and in the respects permitted by the Indenture, the Indenture may be modified or amended by action on behalf of the Issuer taken in the manner and subject to the conditions and exceptions prescribed in the Indenture. The Registered Owner of this Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the pledge or covenants made therein or to take any action with respect to an event

of default under the Indenture or to institute, appear in, or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

This Bond is transferable by the registered holder hereof in person or by his attorney duly authorized in writing at the office of the Trustee (the "Registrar") but only in the manner, subject to the limitations and upon payment of the charges provided in the Indenture and upon surrender and cancellation of this Bond. Upon such transfer a new registered Bond or Bonds of the same series and the same maturity and of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor.

It is hereby certified, recited and declared that all conditions, acts and things essential to the validity of this Bond and the issue of which it forms a part do exist, have happened and have been done, and that every requirement of law affecting the issue hereof has been duly complied with; that this Bond and the issue of which it forms a part does not exceed any limitation prescribed by the Constitution and laws of the State of Utah; that one hundred percent (100%) of the Net Revenues to be derived from the operation of the System, including any future improvements, additions and extensions thereto, have been pledged and will be set aside into said special fund by the Issuer to be used for the payment of this Bond and the issue of which it forms a part, and all bonds and notes issued on a parity with this Bond, if any, and that said Net Revenues of the System are not pledged, hypothecated or anticipated in any way other than by the issue of Series 2019 Bonds of which this Bond is one and all bonds and notes issued on a parity with this Bond, if any.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the Certificate of Authentication on this Bond shall have been manually signed by the Trustee.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed by its Mayor and countersigned by its City Recorder with the seal of said Issuer affixed, all as of _____, 2019.

(SEAL)

By: /s/(manual or facsimile signature) _____
Mayor

COUNTERSIGN:

By: /s/(manual or facsimile signature) _____
City Recorder

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2019 Bonds described in the within mentioned Indenture.

ZIONS BANCORPORATION, NATIONAL
ASSOCIATION,
as Trustee

By: _____
Authorized Officer

Date of Authentication:

REGISTRATION CERTIFICATE

(No writing to be placed herein except by the Bond Registrar)

This Bond shall be payable only to the order of the registered owner or his legal representative.

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of Bond Registrar</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ASSIGNMENT

FOR VALUE RECEIVED, _____, the undersigned sells, assigns, and transfers unto:

(Social Security or Other Identifying Number of Assignee)

(Please Print or Typewrite Name and Address of Assignee)

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney for registration thereof, with full power of substitution in the premises.

DATED: _____

Signature: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular without alteration or enlargement or any change whatever.

Signature Guaranteed:

NOTICE: The signature(s) should be guaranteed by an eligible guarantor institution (banks, stockbrokers, savings and loan associations, and credit unions with membership in an approved signature guarantee medallion program), pursuant to S.E.C. Rule 17Ad-15.

EXHIBIT C

COST OF ISSUANCE DISBURSEMENT REQUEST
SERIES 2019 BONDS

Zions Bancorporation, National Association
One South Main Street, 12th Floor
Salt Lake City UT 84133

Pursuant to Section 4.2 of the Fourth Supplemental Indenture of Trust dated as of _____, 2019, you are hereby authorized to pay to the following costs of issuance from the Series 2019 Acquisition/Construction Fund:

[See Attached Schedule]

MAYOR,
GRANGER-HUNTER IMPROVEMENT
DISTRICT, UTAH

STATE OF UTAH DEPARTMENT OF
ENVIRONMENTAL QUALITY,
DRINKING WATER BOARD

COSTS OF ISSUANCE

Payee

Purpose

Amount

GRANGER-HUNTER IMPROVEMENT DISTRICT

EMPLOYMENT AGREEMENT (GENERAL MANAGER)

THIS EMPLOYMENT AGREEMENT (“*Agreement*”), is executed effective as of this ____ day of _____, 2019 (the “*Effective Date*”), by and between GRANGER-HUNTER IMPROVEMENT DISTRICT, a body corporate and politic of the State of Utah (the “*District*”), and CLINTON JENSEN (the “*General Manager*”). (The District and the General Manager are sometimes referred to herein individually as a “*Party*” and collectively as the “*Parties.*”)

1. Employment and Position.

(a) The District, acting through the Board of Trustees of the District (the “*Board*”), hereby employs Clinton Jensen as the General Manager, and Clinton Jensen hereby accepts such employment as the General Manager, as of the Effective Date (the “*Commencement Date*”), subject to and in conformance with the terms and conditions of this Agreement.

(b) The General Manager’s current and future employment with the District shall be and continue pursuant to and in conformance with the terms and provisions of this Agreement.

2. Term of Employment. The employment of the General Manager pursuant to this Agreement shall commence as of the Commencement Date and shall continue until terminated as provided in Section 8 herein (the “*Employment Term*”).

3. Duties and Responsibilities.

(a) District Administration. The Board agrees to a principal of non-interference in District administration so as to assure the orderly and efficient implementation of District policy as established by the Board. It is agreed by the Board that individual Board members will direct their business-related concerns and communications through the General Manager, who shall respond promptly to all inquiries from Board members, whether made individually or collectively.

(b) Duties and Responsibilities. The General Manager shall be the chief executive officer of the District and all executive, administrative, and ministerial powers not specifically reserved to the Board by law or by order of the Board, shall be vested in and be exercised by the General Manager. The General Manager shall discharge such duties and responsibilities as are specifically enumerated in this Section and otherwise in this Agreement, and as set forth in the District’s duly adopted Personnel Rules and Regulations, revised effective as of August 28, 2018 (the “*Personnel Rules and Regulations*”), and the District’s Administrative Policy and Procedures Manual, revised effective as of August 28, 2018 (the “*Administrative Policies*”), each as promulgated and amended from time-to-time by the Board; and the General Manager shall be fully responsible for executing all policies and directives as shall be established from time-to-time by the Board. Notwithstanding the foregoing, to the extent of any conflict between the duties and responsibilities and other terms and conditions set forth in this Agreement and those terms and conditions set forth in the Personnel Rules and Regulations and/or the Administrative Policies, the terms and provisions of this Agreement shall govern and control. The specifically enumerated duties and responsibilities of the General Manager include the following:

(1) Organization and Administration. The General Manager shall: evaluate and modify existing District organization and procedures; execute, enforce and observe applicable laws, rules, regulations, leases, permits, contracts, licenses and privileges granted to or enforceable by the District; attend all meetings of the Board and participate in its discussions and deliberations; carry out the policies and programs established by the Board; consult with and advise District officers and other department heads, personnel and employees; direct the day-to-day activities of the District; make inquiries into and conduct investigations into all District activities; coordinate all District departments; examine all proposed contracts to which the District may be party; prepare and maintain an up to date inventory of all property and assets of the District; examine and inspect the books, records, and official papers of any office, department, agency, board or commission of the District; submit to the Board plans and programs relating to the needs of the District; develop and/or require such annual or special reports and measures concerning the financial, administrative and operational activities of the District as the General Manager may deem expedient in the interest of the District; and investigate, examine or inquire into the affairs or operation of any department, division or office, and when so authorized by the Board, employ consultants and professional counsel to aid in such investigations, examinations and inquiries.

(2) Financial Matters. The General Manager shall: be informed of and analyze the District's financial condition; determine the adequacy of tax levies, special assessments and water rates and charges and evaluate revenue streams to meet current and long term obligations; schedule and cause appropriate notice to be published, of all required public hearings before the Board as required by law, including, but not limited to public hearings related to tax rates and fee increases, and the preliminary and annual budget; establish an adequate accounting system; prepare financial estimates for the preliminary and final annual budgets of the District; advise the Board of the financial condition and needs of the District; approve expenditures, and execute such contracts as are necessary for the good order and functioning of the District, provided that such expenditures and contracts are within the appropriations contained within the appropriate budgets adopted by the Board; all of the above subject to and in conformance with applicable fiscal procedures and requirements of State law.

(3) Other District Officers. The General Manager shall: establish standards, qualifications, criteria and procedures to govern the appointment of District officers, department directors and other supervisory personnel within the respective organizational units of the District; with the advice and consent of the Board, appoint a qualified person to each of the offices of Assistant General Manager(s), Engineer and Chief Financial Officer or Controller, and recommend the creation of other offices, department directors and supervisory personnel as may be deemed necessary for the good governance of the District; and regulate and prescribe the powers and duties of all officers, department directors and supervisory personnel of the District.

(4) Personnel. The General Manager shall: establish policies and procedures addressing safety and other employee related programs within the District; employ and maintain a qualified staff of employees capable of carrying out assigned job responsibilities; perform annual employee performance reviews; suspend, remove and/or terminate as necessary District officers, department directors, supervisory personnel and other employees of the District, as authorized by law consistent with the Personnel Rules and Regulations as appropriate; establish standards, qualifications and procedures to govern the employment of District personnel; assign any employee of the District to any department or division requiring services appropriate to the personnel system classification and skill of the employee so assigned; implement and administer plans approved by the Board for the compensation of District officers, department directors, supervisory personnel and employees; develop, implement and administer personnel rules and regulations approved by the Board; all of the above subject and in conformance with applicable Personnel Rules and Regulations and Administrative Policies.

(5) Water Resource Development. The General Manager shall: develop and maintain programs to provide the maximum beneficial use of District water resources; file protests to water applications and changes after consultation with District legal counsel to protect District water rights, water contracts and sources of water supply; and submit to the Board plans and programs relating to the development of District water and contract rights and sources of water supply to meet the current and reasonable future needs of the District.

(6) Facilities Management. The General Manager shall: provide for and/or oversee the operation, maintenance, repair and replacement of all District buildings, grounds, equipment and facilities and oversee maintenance of the same in a safe, sound, efficient and workmanlike manner, as becoming buildings, grounds, equipment and facilities owned by and dedicated to the service of the public.

(7) Public Relations and Education. The General Manager shall: develop an effective information and education program to build positive public relations for the District; and maintain good relations with federal, State and local governments and the general public served by the District.

(8) Communications with the Board. The General Manager shall: report to the Board as directed by the Board; notify the Board of any emergency existing in any department or otherwise with respect to any District buildings, grounds, equipment, facilities, personnel or other matters; and otherwise keep the Board fully informed on all important aspects of the District's operation and management.

(9) Policies and Procedures. The General Manager shall: have all such duties and responsibilities as are set forth herein and in the District's Personnel Rules and Regulations and Administrative Policies.

(10) Other. The General Manager shall have such other and further duties, responsibilities and authority as may be assigned by the Board from time-to-time.

(c) Delegation of Duties. The General Manager may: authorize an officer or department director to appoint and remove employees serving under that officer or department director; designate another officer or employee under the General Manager's control to perform the duties of any office or position under the General Manager's control which is vacant or which lacks administration due to the absence or disability of the incumbent; designate, in his absence, an officer to direct District activities and to make such decisions as are required in his absence and otherwise authorize any officer or employee to exercise any power or duty granted to the General Manager and fulfill the responsibilities of his office with the assistance of other District staff; and delegate such responsibility to other District officers, department directors and other supervisory personnel as in his judgment will benefit the operations and functions of the District. Notwithstanding the foregoing, the General Manager retains the ultimate responsibility for any task, duty or responsibility delegated to others.

(d) Changes in Responsibilities and Duties. The Board may periodically review and change the General Manager's duties and responsibilities in order to provide adequate supervision and responsibility for District services and facilities, subject to the provisions of Subsection 9(c) herein.

(e) Vehicle Use.

(1) Use of a District Vehicle. The General Manager shall have the right to use a District vehicle at any time for the purpose of District business, for limited, incidental personal use, and for such other purposes as shall be authorized by the Board. A District vehicle may not be driven by any member of the General Manager's family or other person not employed by the District. The use of a District

vehicle by the General Manager shall not be considered to be part of the General Manager's compensation. The terms of use of a District vehicle by the General Manager shall be governed hereby and the provisions of the Personnel Rules and Regulations with respect thereto shall not apply.

(2) Use of a Personal Vehicle. Use by the General Manager of a personal vehicle in connection with District business shall be governed by the applicable provisions regarding use of personal vehicles for District business as set forth in the Personnel Rules and Regulations.

4. Devotion of Time and Effort. The General Manager shall devote all of his time, effort and energies during business hours exclusively to the business of the District in his capacity as its General Manager, and shall not serve as an active principal or director or officer of any other local or special district, city or other political subdivision of the State of Utah without the prior written consent of the Board. Notwithstanding the foregoing, the General Manager may serve as a director, officer or leader of any church, civic, educational or charitable organization without such consent. The General Manager shall determine his hours of work so as to be available to the public on a predictable and regular basis and so as to accomplish the goals and tasks of the District as set forth herein and as directed by the Board, subject to recognition of the fact that the General Manager must devote a great deal of time outside of normal business hours in the performance of the business of the District which shall be taken into account as work hours spent. Given that the General Manager's compensation is by salary, the General Manager shall not be entitled to overtime compensation unless expressly authorized by the Board generally, or as determined on a case-by-case basis by agreement of the General Manager and the Board.

5. Professional Development. The General Manager shall be entitled to paid leave for, and the District shall budget for and pay registration, travel and subsistence expenses of the General Manager for professional and official District travel, meetings, and other occasions, the attendance at which is deemed necessary or desirable by the General Manager in furtherance of the interests of the District and to continue the professional development of the General Manager, including conferences, seminars, college classes and other training. It is understood that the General Manager's attendance and participation in statewide service affiliations will focus on organizations which will benefit the District and/or the General Manager in the effectuation of his duties. The General Manager shall make periodic reports to the Board on any such activities.

6. Delegation and Indemnification.

(a) Delegation. The Board hereby delegates to the General Manager all powers which may lawfully be delegated to him, including, without limiting the foregoing, the duties and responsibilities set forth in this Agreement, the power to establish such rules and regulations as he shall deem necessary for the efficient and effective operation of the District, subject to and consistent with the terms and provisions of this Agreement, the Personnel Rules and Regulations and the Administrative Policies.

(b) Indemnification. To the fullest extent provided by law, the District shall indemnify, defend and hold the General Manager harmless from and against all actions, claims and expenses of any kind or nature arising as a result of or in connection with the performance of his duties, within the scope of his employment or under color of authority; except that the District shall not indemnify the General Manager where any such action, claim or expense is based on or results from fraud or malice on the part of the General Manager, or from the General Manager being physically or mentally impaired so as to be unable to reasonably perform his duties and responsibilities as a result of the use of drugs, alcohol or combination thereof, including being in actual physical control of a District vehicle while under the influence of any alcohol or drug.

7. Compensation and Benefits.

(a) Base Salary. During the Employment Term, the District shall pay the General Manager an annual base salary for services rendered hereunder in such amount, and the salary shall be payable, as shall be determined from time-to-time by agreement of the Board and the General Manager (the “*Base Salary*”). The amount of the Base Salary and benefits shall be reviewed by the Board in connection with the General Manager’s annual performance review by the Board. If the Base Salary is increased during the Employment Term, the new salary shall thereafter constitute the “Base Salary” for purposes of this Agreement.

(b) General Manager Benefits. In addition to the Base Salary, the General Manager shall be entitled to receive the following benefits:

(1) Insurance Benefits.

(A) Health Related Insurance and Health Savings Account. The District shall provide, and pay 100% of the premiums for, medical, dental, vision, and prescription drug insurance covering the General Manager and the General Manager’s dependents. Further, the General Manager shall be covered, at the District’s sole expense, under the life, long-term disability, and long-term care insurance policies provided by the District for all full-time employees as set forth in the Personnel Rules and Regulations and, in addition, the District shall contribute into the General Managers health savings account an amount commensurate with contributions made in behalf of other District employees, as determined annually in the District’s budget.

(B) Workmen’s Compensation Insurance. The General Manager shall be covered under the District’s workmen’s compensation insurance policy.

(2) Pension and Retirement Benefits. The General Manager shall be entitled to the following:

(A) Defined Contribution Plan. The General Manager shall participate in and be entitle to receive the benefits of the Districts defined contribution plan as defined in and in conformance with the terms and provisions of the Personnel Rules and Regulations with respect thereto, and the District shall contribute into the plan to the account of the General Manager, the higher of 11.53% or the highest amount authorized under applicable law, of the General Manager’s Base Salary. The total contribution for both the defined contribution plan and defined benefit plan will be 30% of the General Manager’s base salary.

(B) Defined Benefit Plan. The General Manager shall participate in and be entitled to receive the benefits of the District’s Utah Retirement System defined benefit plan as defined in and in conformance with the terms and provisions of the Personnel Rules and Regulations with respect thereto, and the District shall contribute into the plan to the account of the General Manager, the highest amount authorized under applicable law.

(3) Paid Leave.

(A) Holiday Leave. The General Manager shall receive eleven (11) days of fully paid holiday leave annually applicable to those holidays defined in the Personnel Rules and Regulations for all District employees.

(B) Vacation Leave. The General Manager shall accumulate and accrue vacation leave per pay period based upon the same rate available to full-time employees of the District as set forth in the Personnel Rules and Regulations. The maximum vacation carry-over and forfeiture provisions set forth in the Personnel Rules and Regulations shall not apply to the General Manager, and the General Manager shall be entitled to a lump sum payment equivalent to all of his then outstanding and accrued vacation hours, which shall be paid at the time of the General Manager's separation from the District, for any reason.

(C) Sick Leave. The General Manager shall accumulate and accrue sick leave per pay period, without limit, based upon the maximum rate available to full-time employees of the District as set forth in the Personnel Rules and Regulations. The sick leave forfeiture provisions set forth in the Personnel Rules and Regulations shall not apply to the General Manager, and all unused accrued sick leave will be paid at the time of the General Manager's separation from the District, for any reason. The accrued, unused sick leave conversion provisions of the Personnel Rules and Regulations shall apply to the General Manager at the rate of twelve (12) hours of accrued unused sick leave being the equivalent of one (1) month of fully paid insurance coverage, or the General Manager, at his option, may receive payment in cash equal to 100% of the value of the accrued, unused sick leave.

(D) Other Leave. The General Manager shall be entitled to leave for funerals, court, professional training and education, restricted duty, family and medical, and such other leave as the General Manager deems necessary or expedient, subject to the faithful performance of the General Manager's duties and responsibilities as set forth herein.

(4) Professional Licenses, Registrations and Certifications. The District shall pay for all professional licenses, certifications, registrations and renewals as determined by the General Manager in connection with the fulfillment of the General Manager's duties and responsibilities hereunder.

(5) Cellular Telephone. The District shall provide to the General Manager, and pay 100% of the rate plan and other associated costs of, a data cellular telephone which is to be used by the General Manager for District purposes, and may be used for limited personal use.

8. Termination of Employment; Severance.

(a) Termination. This Agreement shall only be terminated:

(1) upon thirty (30) days' written notice of either the District to the General Manager, or the General Manager to the District, of the District's or General Manager's intent to terminate the employment relationship at the sole discretion of either, for any reason, without any requirement of a show of cause;

(2) at the District's option, upon the occurrence of a physical or mental condition which prevents the General Manager from performing the duties and responsibilities for which he or she is responsible for a period of longer than 240 days in any 365 day period; or

(3) upon a determination by the Board that good cause exists to justify the termination of the General Manager on account of:

(A) a material breach of or the willful failure or refusal to perform and discharge the General Manager's duties and responsibilities to the District as set forth herein (other than by

reason of disability or death) that, if capable of correction, is not corrected within ten (10) business days following notice thereof, such notice to state with specificity the nature of the breach, failure or refusal;

(B) willful misconduct unrelated to the District, that could reasonably be anticipated to have an adverse effect on the District;

(C) gross negligence, whether related or unrelated to the business of the District, which could reasonably be anticipated to have an adverse effect on the District that, if capable of correction, is not corrected within ten (10) business days following notice thereof, such notice to state with specificity the nature of the alleged conduct;

(D) the failure or refusal to follow or comply with a lawful directive of the Board that is within the scope of the General Manager's duties and responsibilities which continue for a period of ten (10) business days after notice specifying the performance required;

(E) the failure or refusal to competently perform his duties and responsibilities as set forth herein as reasonably determined by the Board, such notice to state with specificity the nature of the failure or refusal; or

(F) the commission of an act of dishonesty, fraud, misappropriation of District assets, embezzlement or the commission of any other crime of moral turpitude or otherwise involving or adversely affecting the District.

The Board agrees that the decision to terminate the General Manager for cause as provided in this Subsection 8(a)(3) shall be based on an action taken at two (2) separate closed sessions of the Board held at least fourteen (14) days apart, and that any motion to terminate for cause must be approved at both meetings by a majority of all members of the Board then holding office.

(b) Severance.

(1) If the General Manager is involuntarily terminated by the Board as provided for in Subsections 8(a)(1) or (2) herein, and if within ten (10) days of the General Manager's receipt of the notice of termination the General Manager provides to the Board notice that he is willing and able to perform the duties and responsibilities set forth therein, then, in such event:

(A) the District shall pay the General Manager, as severance pay, a lump sum equal to six (6) month's pay and benefits (calculated based upon the General Manager's then current annual base salary, plus the District's computed costs of all benefits to which the General Manager is entitled as provided in this Agreement), and

(B) the District shall: (i) pay any accrued balance of sick leave at the then current rate of pay, or (ii) at the discretion of the General Manager, the District shall convert accrued and unused sick leave for continuing health insurance coverage as provided in Subsection 7(b)(3)(C) herein.

(2) If the General Manager is terminated for cause as provided for in Subsection 8(a)(3), the Board shall have no obligation to provide for or pay any severance.

(3) In the event the District reduces the salary or financial benefits of the General Manager, or if the District refuses a written request from the General Manager that the District comply with any terms of this Agreement benefitting the General Manager, or if as a result of public demand or

suggestion: (i) the General Manager resigns, or (ii) the General Manager is terminated whether formally or informally by a majority of members of the Board, then the Agreement shall thereupon be deemed to be involuntarily terminated; whereupon, the severance pay provision under Subsection 8(b)(1) herein shall apply.

(4) If the General Manager voluntarily resigns employment and thereby terminates this Agreement prior to the expiration of the Employment Term, the District shall have no obligation to provide for or pay any severance.

9. Miscellaneous.

(a) Conflicting Terms. To the extent there is determined to be any conflict between the terms and provisions of this Agreement and any term or provision of the Personnel Rules and Regulations and/or Administrative Policies, the terms and provision of this Agreement shall govern and control. The Parties agree that they shall reasonably attempt to construe the relevant provisions of this Agreement and the Personnel Rules and Regulations and Administrative Policies as harmonious to the extent possible.

(b) Agreements Outside of this Contract. This Agreement contains the complete agreement concerning the employment arrangement between the Parties and shall, as of the effective date hereof, supersede all other prior agreements between the Parties, written or oral. The Parties stipulate that neither of them has made any representation with respect to the subject matter of this Agreement or any representations including the execution and delivery of this Agreement except such representations as are specifically set forth in this Agreement, and the Parties acknowledge that they have relied on their own judgment in entering into this Agreement. The Parties further acknowledge that any representations that may have been made by either of them to the other prior to the Effective Date are of no effect and that neither of them has relied thereon in connection with their dealings with the other.

(c) Modification of this Agreement. Any modification of this Agreement shall be binding only if evidenced in writing and signed by each Party or an authorized representative of each Party hereto. This Agreement may be amended or supplemented in order to make provision for the curing of any ambiguity, or of curing or correcting any defective provision contained in this Agreement, or of severing any provision of this Agreement that has been determined to be illegal by a court of competent jurisdiction.

(d) Effect of Partial Invalidity. The invalidity of any portion of this Agreement for any reason will not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the Parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both Parties subsequent to the expungement of the invalid provision.

(e) No Waiver. The failure of either Party to this Agreement to insist upon the performance of any term or condition of this Agreement, or the waiver of any breach of any term or condition of this Agreement, shall not be construed as thereafter waiving any such term or condition, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

(f) Paragraph Headings. The headings to the sections of this Agreement are solely for the convenience of the Parties and shall not be used to explain, modify, simplify, or aid in the interpretation of this Agreement.

(g) Assignment. This Agreement shall not be assignable by the General Manager, and shall be assignable by the District only to a successor entity resulting from the reorganization, merger or

consolidation of the District with any other local or special district or municipality to which the District's business or substantially all of its assets may be sold, exchanged or transferred, and it must be so assigned by the District to, and accepted as binding upon it by, such other entity in connection with any such reorganization, merger, consolidation, sale, exchange or transfer.

(h) Attorney's Fees. If a suit or action (including appeal) is brought to enforce this Agreement by the General Manager, and the General Manager prevails, the General Manager shall be entitled to recover from the District the reasonable attorney's fees and costs incurred by the General Manager in such suit or action. For purposes of this Paragraph, the term "prevail" shall mean that the General Manager is successful in obtaining substantially all of the relief sought.

(i) Construction. This Agreement is the result of negotiations between the Parties, neither of whom has acted under any duress or compulsion, whether legal, economic or otherwise. Accordingly, the terms and provisions hereof shall be construed in accordance with their usual and customary meanings. Each Party hereby waives the application of any rule of law which otherwise would be applicable in connection with the construction of this Agreement that ambiguous or conflicting terms or provisions should be construed against the Party who (or who's attorney) prepared the executed Agreement or any earlier draft of the same. As used herein, all words in any gender shall be deemed to include the masculine, feminine, or neuter gender, all singular words shall include the plural, and all plural words shall include the singular, as the context may require.

(j) Inducement. The making and execution of this Agreement has not been induced by any representation, statement, warranty or agreement other than those herein expressed.

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement as of the Effective Date.

GRANGER-HUNTER IMPROVEMENT DISTRICT

By: _____
Chair, Board of Trustees

GENERAL MANAGER

CLINTON JENSEN



GRANGER-HUNTER
IMPROVEMENT DISTRICT

2888 South 3600 West • P.O. Box 701110 • West Valley City, Utah 84170-1110 • Phone (801) 968-3551 • Fax (801) 968-5467 • www.ghid.org

Preliminary

Board/Management Workshop Agenda

Granger-Hunter Improvement District – Board Room

Tuesday, June 25, 2019: 8:00 a.m.

Time	Topic	Discussion leader(s)
8:00 a.m.	Kick-off	Debbie
8:10 a.m.	Department reports: This will include a field trip to the following locations: <ul style="list-style-type: none">• Armstrong lift station• Well 17• Tank Farm• Property purchased for Pioneer lift station	All
10:30 a.m.	Break	N/A
10:45 a.m.	Capital Project – Long-term planning	Engineering
11:30 a.m.	Open Meetings Act Training	
12:00 p.m.	Lunch	N/A
12:30 p.m.	Ethics Training Cultural Planning Employee Incentive Plan Discussion Policy Update	All
2:15 p.m.	Break	
2:30 p.m.	Board Meeting	