

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 a Board Meeting at 5:00 p.m. on Tuesday, December 14, 2021 at its main office located at 2888 South 3600 West, West Valley City, Utah. Trustees and members of the public are able to attend this meeting in person or electronically through www.ghid.org.

Agenda

A. GENERAL

1. Call to order – Welcome – Report those present for the record
2. Public Comments
3. Consider approval of the November 17, 2021 Board Meeting Minutes
4. Discuss potential conflicts of interest

B. OUR COMMUNITY

1. Local Assistance Matching Program (ARPA Grants) Update

C. OUR TEAM

1. Consider approval of the 2022 Board Meeting schedule

D. OUR OPERATIONS

1. Consider Approval of a Contract with Zions Public Finance, Inc. for Municipal Advisory Services
2. Review & discuss Financial Report for November 2021
3. Review & discuss Paid Invoice Report for November 2021
4. Water maintenance update
5. Wastewater maintenance update
6. Water supply review
7. Capital Projects update
8. Consider the Approval of a Contract with Waterford Systems to purchase equipment for two (2) PSI Microchlor Sodium Hypochlorite Generation Systems in the amount of \$375,750.00 for the 21H: Wells No. 15 and 16 Chlorinator Replacement Project.
9. Consider the Approval of the Purchase and Sale Agreement with the Jordan Valley Water Conservancy District for the Culinary Water Storage Tank and Related Facilities and Easements, and other related matter.
10. Engineering Department update

E. CLOSED SESSION

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

G. CALENDAR

1. The next board meeting will be January 18, 2022 at 3:00 p.m.

MINUTES OF THE GRANGER-HUNTER IMPROVEMENT DISTRICT BOARD MEETING

The Meeting of the Board of Trustees of the Granger-Hunter Improvement District (GHID) was held Tuesday, November 16, 2021, at 3:00 P.M. at the District office located at 2888 S. 3600 W., West Valley City, Utah.

This meeting was conducted electronically in accordance with the Utah Open and Public Meetings Act (Utah Code Ann. (1953) §§ 52-4-1 et seq.) and Chapter 7.12 of the Administrative Policy and Procedures Manual (“Electronic Meetings”).

Trustees Present:

Debra Armstrong	Chair
Corey Rushton	Trustee
Roger Nordgren	Trustee

Staff Members Present:

Jason Helm	General Manager
Todd Marti	Assistant General Manager/District Engineer
Troy Stout	Assistant General Manager/Chief Operating Officer
Michelle Ketchum	Director of Administration
Dustin Martindale	Director of Water Systems
Ricky Ncaise	Director of Wastewater
Victor Narteh	Director of Engineering
Justin Gallegos	Director of Information Technology - <i>Excused</i>
Austin Ballard	Controller
Dakota Cambruzzi	Human Resource Manager
Kristy Johnson	Executive Assistant
Brent Rose	Legal Counsel – Clyde Snow & Sessions PC

Guests:

Keith Larson	Project Manager, Bowen, Collins & Associate – <i>Left meeting following presentation</i>
Aaron Montgomery	Financial Analyst, Zions Public Finance - <i>Left meeting following presentation</i>
Helen Jones	Member of the Community – <i>Left meeting after Public Comments</i>
Bert Davis	Member of the Community – <i>Left meeting after Public Comments</i>
Jenny Whiteford	Member of the Community – <i>Left meeting after Public Comments</i>
Sharon Crump	Member of the Community – <i>Left meeting after Public Comments</i>
Bev Taylor	Member of the Community – <i>Left meeting after Public Comments</i>
Paul Nichols	Member of the Community – <i>Left meeting after Public Comments</i>
Jeff Betton	Jordan Valley Water Conservancy District – <i>Left meeting after Public Comments</i>
Mike Markham	Member of the Community – <i>Left meeting after Public Comments</i>
Michael Branan	Member of the Community – <i>Left meeting after Public Comments</i>
Craig Miller	Member of the Community; Madison Place HOA – <i>Left meeting after Public Comments</i>
Robert Hensley	Member of the Community – <i>Left meeting after Public Comments</i>
Ian Bailey	GIS Specialist, GHID - <i>Electronically</i>
Darcy Brantly	Accountant, GHID – <i>Electronically</i>
Debra Harvey	Customer Service, GHID - <i>Electronically</i>
Taylor Gomm	Customer Service, GHID – <i>Electronically</i>
Teresa Higgs	Customer Service, GHID – <i>Electronically</i>

Guests (Cont.):

Idanely Orosco	Customer Service, GHID – <i>Electronically</i>
Eva Alvarez	Customer Service, GHID - <i>Electronically</i>
Brooke Petersen	Administrative Assistant, GHID - <i>Electronically</i>
Amber Shannon	Member of the Community – <i>Electronically</i>
Brianna Randall	Member of the Community – <i>Electronically</i>
Charles Parker	Member of the Community – <i>Electronically</i>
Chris Mabey	Member of the Community – <i>Electronically</i>
Don Jex	Member of the Community – <i>Electronically</i>
Fonda Oliphant	Member of the Community – <i>Electronically</i>
Hayley Olsen	Member of the Community – <i>Electronically</i>
Josh Randall	Member of the Community – <i>Electronically</i>
Lester Snieder	Member of the Community – <i>Electronically</i>
Sean MeHew	Member of the Community – <i>Electronically</i>
Wayne Xia	Member of the Community – <i>Electronically</i>

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 3:01 P.M. Debra Armstrong called the meeting to order and recognized all those present.

**Approval of the
October 19, 2021
Board Meeting Minutes**

A motion to approve the Board Meeting Minutes from October 19, 2021, was made by Roger Nordgren. Followed a second from Debra Armstrong, the motion passed as follows:

Armstrong – aye Rushton – aye Nordgren – aye

Conflicts of interest

There were none.

**OUR COMMUNITY
Tentative Budget &
Rate Study Presentation**

Jason Helm welcomed the members of the public that were in attendance. Mr. Helm presented a brief overview of GHID.

Keith Larson, the project manager for the master plan and rate study from Bowen, Collins & Associates, presented the rate study presentation. Mr. Larson discussed the rate alternatives and reviewed the recommended hybrid option.

Mr. Helm presented information regarding the District’s major expenditure requirements which includes the Central Valley Water Reclamation Facility Rehabilitation, the 2022-23 Large Water and Wastewater Projects, and the future water system pipe replacement needs. Mr. Helm discussed the proposed 2022 water and sewer rates and explained the proposed 2022 property tax increase. Mr. Helm presented the 2022 Tentative Budget. Corey Rushton recommended a policy be put in place, in-regards-to the proposed sewer volume rate, for customers with unique circumstances, to have an appeals process available. – See the Tentative Budget and Rate Study Presentation report attached to these minutes for details.

Public Comments

Debra Armstrong invited public comments. Ms. Armstrong reminded the members of the public, that this Board Meeting was not a Public Hearing and comments were to last no longer than three minutes. – See the November Appendix – Public Comments attached to these minutes for details.

Ms. Armstrong encouraged the public to continue to submit public comments through the GHID website and mentioned that each comment would be responded to by a member of the staff.

Corey Rushton and Roger Nordgren discussed some of the public comments and commended the members of the public participated in the Board Meeting.

Break

A short break was taken at 4:30 pm after the public comments. All meeting guests left during the break. The meeting resumed at 4:35 pm.

Roger Nordgren made a motion to resume the board meeting. Following a second from Debra Armstrong, the motion passed as follows:

Armstrong – aye Rushton – *was in lobby speaking with public* Nordgren – aye

Review, Discuss & Consider Approval of 2022 Tentative Budget

Jason Helm asked the Board to consider approval of the 2022 Tentative Budget. After a discussion regarding the 2022 Tentative Budget, Corey Rushton made a motion to approve the contract as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye Rushton – aye Nordgren – aye

Consider Date for Public Hearing on 2022 Tentative Budget, Rate & Fee Increases, & Property Tax Increase

Mr. Helm asked the Board to consider the date for the public hearing on the 2022 Tentative Budget, Rate and Fee Increases, and Property Tax Increase for December 14th, 2021 at 6:00 p.m., following the regular scheduled December Board Meeting. Corey Rushton made a motion to approve the date as noted. Following a second from Debra Armstrong, the motion passed as follows;

Armstrong – aye Rushton – aye Nordgren – aye

Consider Approval of Memorandum of Understanding Between Utah Department of Workforce Services & Granger-Hunter Improvement District

Mr. Helm presented the HEAT program available through the Utah Department of Workforce Services. Mr. Helm asked the Board to consider an approval of a Memorandum of Understanding between the Utah Department of Workforce Services and Granger-Hunter Improvement District. Roger Nordgren recommended the District track the use of the program. After a brief discussion, Debra Armstrong made a motion to approve the memorandum of understanding as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye Rushton – aye Nordgren – aye

**OUR TEAM
2021 Strategic Plan Initiatives Update**

Mr. Helm presented an update on the 2021 Strategic Plan Initiatives. – See 2021 Strategic Plan Initiatives Update attached to these minutes for details.

Review 2022 Board Meeting Schedule Calendar

Mr. Helm presented the 2022 Board Meeting calendar for review with tentative Board meeting dates. Mr. Helm noted the tentatively set July 19th.

Jordan Valley Water Conservancy District Update

Corey Rushton presented some Jordan Valley Water Conservancy District (JVWCD) updates. Mr. Rushton mentioned that the JVWCD Board approved the contract to sell one of the tanks at the Tank Farm to GHID. A discussion took place regarding water contracts.

**OUR OPERATIONS
Fraud Risk Assessment**

Austin Ballard presented the Fraud Risk Assessment to the Board. Mr. Ballard explained that the State Auditor’s Office is requiring that all public entities conduct a Fraud Risk Assessment and present it to the Board for review annually. Mr. Ballard discussed the District’s Fraud Risk Assessment report. The District scored low on the risk level with a 335 out of 395. Corey Rushton would like an Audit Committee created and post two more meetings a year. Jason Helm noted that the proposed meetings would be added to the tentative calendar for the December Board Meeting. – See Fraud Risk Assessment attached to these minutes for details.

Consider Approval of Contract with Zions Public Finance, Inc. for Municipal Advisory Services

The Board recommended this item be postponed to later in the meeting.

Review & Discuss Financial Report for October 2021

Austin Ballard summarized the October Financial Report. Mr. Ballard mentioned water sales are still below revenue targets. – See October 2021 Financial Report attached to these minutes for details.

Review & Discuss Paid Invoice Report for October 2021

Mr. Ballard discussed the October check report. The October check report totaled \$3,687,420.93 coming from five categories; Jordan Valley (38%), Central Valley (29%), infrastructure (8%), taxes, payroll and benefits (8%), and other (17%).

Water Maintenance Update

Troy Stout presented the water maintenance report. – See the Water Systems Update report attached to these minutes for details.

Wastewater Maintenance Update

Mr. Stout presented the wastewater maintenance report. – See the Wastewater Systems Update report attached to these minutes for details.

Water Supply Review

Todd Marti discussed the water supply report. – See the Water Supply Review report attached to these minutes for details.

Capital Projects Update

Mr. Marti presented the capital projects update. – See the Capitol Projects Update report attached to these minutes for details.

Engineering Department Update

Mr. Marti discussed the engineering department update. – See the Engineering Department Update report attached to these minutes for details.

Consider Approval of Contract with Zions Public Finance, Inc. for Municipal Advisory Services

Austin Ballard and Jason Helm presented the contract with Zions Public Finance, Inc. for Municipal Advisory Services.

CLOSED SESSION

At 5:58 P.M., Corey Rushton made a motion to enter into a closed session to discuss information provided to the public body during the procurement process. The Board members remained present during the closed session along with Jason Helm, Todd Marti, Troy Stout, Austin Ballard and Brent Rose. Following a second from Roger Nordgren, the motion passed as follows;

Armstrong – aye

Rushton – aye

Nordgren – aye

At 6:27 P.M., Corey Rushton made a motion to end the closed session and enter back into an open session. Following a second from Roger Nordgren, the motion passed as follows;

Armstrong – aye

Rushton – aye

Nordgren – aye

Corey Rushton made a motion to postpone the consideration of approval of contract with Zions Public Finance, Inc. for Municipal Advisory Services, to the December 14th, 2021 Board Meeting. Following a second from Debra Armstrong, the motion passed as follows;

Armstrong – aye

Rushton – aye

Nordgren – aye

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

There were none.

ADJOURNED

Inasmuch as all agenda items have been satisfied, Debra Armstrong made a motion to adjourn the meeting. Following a second from Roger Nordgren, the motion passed as follows and the meeting adjourned at 6:29 P.M.

Armstrong – aye

Rushton – aye

Nordgren – aye

Debra K. Armstrong, Chair

Austin Ballard, Clerk

IN-PERSON BOARD MEETING COMMENTS:

Helen Jones –6485 W King Valley Rd

Stated that she has been following Governor Cox’s request for water conservation. Ms. Jones stated that the proposed property tax rate increase post card she received in the mail gave the impression that she’s being penalized for conserving water as request by the Governor. She noted that tax rate GHID is already receiving is based on the County’s assessment value of her home and Salt Lake County has a flawed calculation. She believes that because of the flawed calculation, GHID is already benefiting. Ms. Jones asked why the post card that was mailed home, did not include a credit for those that have been conserving water. She made a comment on behalf of the senior citizens in her community that are on a fixed income through Social Security and who won’t have the budget to pay for an increase. She fears that the increase could push someone out of their home.

Jenny Whiteford – 3915 W 3930 S

Noted the 11% in the District’s maintenance budget and asked how lean the budget is. She stated that people can wear more than one hat. Ms. Whiteford also inquired about the golf course on Parkway Blvd and the ability to keep it watered and green during the summer months while the public was asked to conserve water.

Bert Davis – 5519 W Deer Meadow Circle

Wanted further explanation about why the District is selling more water than is available. He does not believe that the District should allow anymore connections to the system because of the lack of ability to supply water to the customers.

Mike Markham – 3008 W Alice Way

Thanked the District’s sewer crew. He noted that they were helpful in locating a break in his line. Mr. Markham has concerns over drought regulations. He feels he’s being penalized for conserving water. He was curious about organizations that require water and sewer services from GHID who don’t pay taxes. He wondered if there’s a way for those organizations to pay into the system, to help support the overall good of the system. Mr. Markham runs a water system up in Samak, Utah. He inquired about becoming a member of the Summit County Tax roles so that he can tax his water users appropriately. He said that he has three water districts taxing him here in West Valley, so he’d like to be able to tax his water users up there. He would like to be able to make an appointment with someone at the District to discuss some of these items.

Mike Branan – 4920 W Seneca Rd.

Mentioned that he pays three different water districts on his property taxes. He feels that the public was misguided if not lied to by the Board and District staff when the 2021 Budget was presented. He said the budget did not propose a property tax increase. He noted that while there was not rate increase, the property value was assessed at 1.5 times the value, so there was a cost increase. Mr. Branan explained that those on fixed income will be penalized by the proposed tax increase.

Bev Taylor – 4210 BLUEBIRD DR

Explained that most of her questions were answered during the presentation. She inquired about impact fees and if it’s calculated by the number of units being built. She is curious how water rationing will work if drought conditions continue.

Lester Sneader – 3096 W Mark Ave.

Concerned about property tax increase. He explained that with the new home values assessed by the Salt Lake County, his property taxes have gone up significantly. Mr. Sneader has been practicing water conservation but has been fined by West Valley City for cutting back live plant life in the front of his home. He explained that the majority of his water bill is summer usage to water his yard. He noted that with all of the utility increases, he would have to find extra income or sell his home in the next six months.

Josh Randall – did not want to provide address

Concerned about property tax increase. Mr. Randall feels that raising consumption rates is a better approach. He noted that a property tax increase discourages homeownership in Utah. He is opposed to a property tax increase.

Charles Parker – 3706 S Market St.

Mentioned he feels there is a conspiracy happening between the government and the working class people. He is a business owner that has taken a significant pay cut in the last year. He mentioned that the 10 top paid employees of the District are making \$150,000-\$300,000 per year. He said it's also other government agencies that are well paid.

Paul Nichols – 5329 W 4100 S

Noted that if the District is short of water, it shouldn't be issuing building permits.

Vicky Myer – 3587 S 6505 W

Mentioned the 2022 Tentative Budget represented single family units. Ms. Myer is concerned about how that is measured. She has homes in her neighborhood that houses 2-3 families. She would like the water rates to reflect how many families are living in a home.

ONLINE COMMENTS:

Wayne Xia - 6535 Canyon Crest Drive

My 4plex properties are each billed 4 individual base rates yet with only one water meter. Why not providing 4 water meters for each building?

C Edward Rhoads - 6468 Cottontail Drive

Why what's wrong with the way they are?

Stephanie Mulford - 6572 west 2920 south

Water is such a sacred resource in the west that we should be paying much more for it. Right now the amount we pay for this precious resource is not proportional to its value. We need to pay an amount that is equal to its worth so that people are less likely to waste it. Utah had some of the lowest rates for water in the west. It's time we pay more for the privilege of using it.

Helen Jones - 6485 W King Valley Rd

I tried 3 times to attach my comment but the technology wouldn't accept the file. I will be attending the Nov. 16, 2021 meeting at 3 p.m. to give my response to the tax increase proposed by Granger-Hunter Improvement District. I can support my "you don't need the increase" position.

Dominique Storni - 4152 Falcon St, WVC, UT 84120

Raising property taxes is easy ... and lazy ... and punishes those of us on a fixed income. If you'd raise costs to tier 3 and 4 users, those putting the biggest strain on the system, pay the largest amount. Simply raising property taxes discourages change, and benefits those who don't care.

Amanda Rodriguez - 4207 S John Robert Circle

I'm sure improvements are necessary but my concern is an increase to our already extremely high property tax. We make less than \$60,000 a year and our property tax just increased to \$4,400. \$367/mo is already extremely difficult to budget and we've considered leaving west valley because of it. If increases are necessary than the city of West Valley needs to find a way to decrease taxes somewhere else.

Jeff Stephenson – 3528 S. Birch View Ct.

We are 12 residential units but get charged commercial rates and our water bill is \$90 per unit per month for not that much water. This isn't right.

Brandon Rufener - 3305 W 4630 S

A rate hike at this point, for issues that relate to the continued irresponsible urban planning on the part of the County is unfair to those residents currently residing in the area serviced by Granger Hunter. Those of us that are currently serviced by existing infrastructure should not have to foot the bill to expand infrastructure to other areas where developers are seeking to build.

PAUL HARKER THOMAS - 6141 W Country Apple Ct

I realize that we need to maintain and upgrade our aging infrastructure, maintain water quality and keep up with new growth and demand. However, I and many other residents are on fixed incomes. You are proposing to raise property tax rates nearly 50% just this year. Once these rates go up they seldom if ever go down. If all the "service providers" had a similar increase I would not be able to stay in my home for the taxes I owe. Inflation is now rampant and increasing yet my fixed income is not. Please consider a less onerous increase for this year.

PAUL THOMAS - 6141 W Country Apple Ct

I was wondering how many complaints GHID receives about the bad taste created by iron and manganese in our water? Do we really need at this time to build facilities to remove these elements when their levels are only slightly elevated? Could this be a future plan if the levels truly reach intolerable levels or if the complaints are more than just a few? Individuals can purchase home filtering systems if their particular tastes warrant it. It seems unnecessary at this time to spend funding created by a nearly 50% property tax increase on matters of taste when those I talked with have no problems with the current water quality. Thanks for the opportunity to input.

Paula Vincent – No Address Provided

I was wondering, since I am only paying for the water part of my bill as my sewer is paid to another entity, do I get a discounted rate? I am certain my sewer provider will raise their rates this year too and I feel that is double charging customers like me. My property is actually located in the city of Taylorsville and only an extremely small slice of property in my neighborhood is served by Granger-Hunter. The rest of my neighborhood is served by Taylorsville-Bennion.

Lynn Olsen - 5291 Peggy Lane, West Valley City 84120

Hello, I've volunteered at a food pantry for years and currently manage it which is located in Murray. You could say it's an (eye opener) too see all the people in need for food assistance from all different back-

grounds in the Salt Lake Valley. We have helped an (enormous amount of families) over the years. Money for bills, food, health issues, housing and everyday life can be and (is a burden for many of the elderly), who get hit hard with new taxes across the board as well as younger families. I would like to ask that your decision for rate hikes for our water and delivery systems be kept at a very minimal amount now and in the future. Your decisions do impact the public so much so that people will wait in line whether it's 100 degrees or 15 degrees outside to receive food assistance to help them financially. Thousands are counting on you to give your best effort with your decisions to make life a bit easier for the those in the Granger-Hunter Improvement District. Thank you.

Bruce Huber - 3755 S Hawkeye St

The Federal Infrastructure 2021 Bill includes "billions for water systems'. Of which "\$219 million is for water quality infrastructure in the West." It seems prudent to wait and see how much money Granger Hunter will receive for the required projects before just raising rates on everyone.

Carbon Lundgren - 5476 Janette Ave

Why do you think you need to raise rates when you already will get a windfall of 21% just because the house values went up? Where is that taken into account? This sounds like a double tax.

Jon S Campbell - 3407 Stanton Dr

I want to thank you for the wonderful services provided by your organization. We are also very thankful for the RV dump station provided near your offices. A recent rumor circulating, is that there are plans to discontinue this RV dump. Hopefully it is just a rumor, and if not, please reconsider as this is a very much appreciated and needed service. Thank you for your consideration. Jon and Marsha Campbell

Mike King - 5025 W. Royal Ann Dr.

Can president Biden's infrastructure bill that recently passed be allotted to West Valley to fund some of the project costs?

Glen Winkworth - 5234 W 3500 S

Our property taxes are already higher than other cities, most of which is for schools. It's so unfair to keep raising the property taxes on retired people on fixed incomes. Please raise other rates and don't jeopardize our homes!

Beverly Banks wife of deceased Dennis L Banks - 4216 S Alice Way

Will your increases to my property tax make my property taxes increase next year? I am a widow on a fixed income & concerned with how your actions will affect me financially. Do you plan to increase my water bill as well?

Amber Shannon - 2796 W 2935 S

Tell me more about the 3% annual rate increase from 2029. Is there some kind of cap or is that a of perpetual rate increase we are to expect? And in the meeting today you said that the increase in value in our housing market doesn't affect the tax revenue you get. How is that? We pay taxes based on the market value of our house.

Shelley Schrader - 6508 W. Cottontail Dr

Can you split the property tax increase between 2022 and 2023 since it is unlikely all of improvements will be completed in one year anyway? The card I received from GHID indicated this would raise my property taxes about \$41 in 2022, and I am sure GHID will not be the only increase to my 2022 tax rate. While I agree in assisting with money for improvements my property taxes have already risen over \$1,115 since 2016 alone and all of these increases from entities are making already stretched finances much more difficult. Please consider ways to lessen the financial burden on tax payers!

Legacy Center, LLC- Chris Mabey - 4022 S 5600 W

Will the sewer and water rates be dropping with the increase in tax? This district seems to be higher than all others with fees and rates.

Kyle Shannon - 2796 W 2935 S, WVC, UT 84119

Given the radical increase in property values and the growing population of West Valley, why is the increase in taxes paid not already enough? Why do we need a rate increase as well? Can we see books opened before we have a rate increase?

Sean MeHew - 3894 W 3240 S

Is GHID going to participate in the federal H.E.A.T. program?

Lester Snieder - 3096 Mark Ave

I say no to the tax increase because I am already maxed out. So I live in West Valley for 5 years now and every year I called in complaining my water is brown I was forced to install a \$4000.00 water filtration system.

Anastasia Mazzaferro - 3760 S 3200 W, West Valley City, UT 84119

Infrastructure upgrades are absolutely essential and important. However, the proposed property tax increase in the initial notice in order to pay for these upgrades over the next several years was shockingly steep. This may make it so people can no longer afford to live in their homes - a real threat when rental prices in the SLC area have increased nearly 30% over the last 12 months and were higher than most mortgages before this increase. Is potential revenue from the federal infrastructure bill that was just passed being looked at to reduce impact to residents? If it is being looked at, how much of a reduction to residents would you expect? There is a lump sum in the budget for the expected costs of continued upgrades, but exactly how is that being spent? Who has the contract, how long is the contract for, is there even a contract? And with that, would there be opportunity to send it out to bid? If you are doing the repairs yourself, exactly how much are you expecting to spend on labor, materials, and could these be gotten from more cost-effective sources?

Paul Curtis - 6088 W Autumn Vistas Dr

I am not interested in spending more money to remove iron and Magnesium in the water. I am interested in simplified audit with current income and required expenditures to maintain status quo and what are the actual costs of required improvements. Thank you--Paul



Our Community

- Local Assistance Matching Program
(ARPA Grants) Update



GOVERNOR'S OFFICE OF Planning & Budget

COVID-19 LOCAL ASSISTANCE MATCHING GRANT PROGRAM NOVEMBER 2021 REPORT

PROGRAM SUMMARY:

During the 2021 First Special Session, held on May 19, 2021, the Legislature passed [HB 1004, COVID-19 Grant Program Amendments \(M. Schultz\)](#). This bill appropriated \$50 million of American Rescue Plan Act (ARPA) State Fiscal Recovery Fund money to the Governor's Office of Planning and Budget (GOPB) to create a statewide grant program, the COVID-19 Local Assistance Matching Grant Program (grant program), for local governments to complete local and regional ARPA eligible projects. HB 1004 also established a Review Committee made up of members reflected on the following pages. This grant program leverages ARPA funds by using both state and local monies on important local government projects.

To facilitate this program, GOPB established an online portal through which local governments could apply to receive ARPA local match program grant funds for certain purposes related to COVID-19 recovery. The online grant portal opened on Aug. 16, 2021 and closed on Sept. 15, 2021. The grant program was open to applications from counties, cities, towns, metro townships, local districts, and special service districts.

HB 1004 requires GOPB to report a summary of the procedures, criteria, and requirements of the grant program, a summary of recommendations of the Review Committee, the number of applications submitted, the number of grants awarded, and amount of grant funds awarded, and any other information seen as relevant before November 30 of each year.

PROGRAM PROCEDURES, CRITERIA, AND REQUIREMENTS:

A [COVID-19 Local Assistance Matching Grant Program Guidance](#) document was posted on GOPB's website to communicate the procedures, criteria, and requirements for the grant program (see Attachment A). This document describes the program, the scoring criteria, the application process, and the ARPA eligibility requirement. In summary, applicants could submit an application for a project in the categories of broadband, economic opportunities and recovery, housing, public health, and water and sewer. Projects were scored in a general category worth 75 points and in a project-specific category worth 25 points (see the guidance document linked above for details on the general and project-specific criteria). Projects were also screened for ARPA eligibility.

SUMMARY OF SUBMITTED APPLICATIONS:

In the 30 days the online grant portal was open for applications, GOPB received 445 submitted applications totaling \$1.076 billion in requested funding with total project costs more than \$4.4



GOVERNOR'S OFFICE OF Planning & Budget

billion. These applications came from 246 applicants, 44% from rural Utah and 56% from urban Utah. Urban was defined by the committee as counties of the first to third classes and rural defined as counties of the fourth to sixth classes. See Figure 1 for a summary of applications by project category type.

ALL APPLICATIONS BY PROJECT CATEGORY

Project category	# of submitted applications	% of total submitted applications	Amount requested	% of total amount requested
Broadband	15	3%	\$ 29,905,094	3%
Economic Recovery	32	7%	\$ 126,851,239	12%
Housing	14	3%	\$ 31,213,061	3%
Public Health	25	6%	\$ 31,607,096	3%
Water and Sewer	359	81%	\$ 856,738,976	80%
Grand Total	445		\$ 1,076,315,466	

Figure 1

After the online grant portal closed, GOPB reviewed and scored each of the 445 applications according to criteria outlined in the program guidance document. A team of 33 reviewers, consisting of GOPB analysts and subject matter experts, provided multiple scores to each application. After review, scores were averaged to establish a final average score to inform the Review Committee. Finally, each application was screened for ARPA eligibility. If an application did not provide enough information to make its eligibility clear, the project's eligibility was marked as "Unclear." Because the Treasury tied eligibility of water and sewer infrastructure projects to existing federal regulations for water and sewer loan programs, eligibility for water and sewer applications for this grant program was determined by reviewers from the Utah Department of Environmental Quality who administers those federally funded water and sewer loan programs.

A complete list of all applications, organized by score, by category, by applicant, and by rural vs urban, and each of the applications, was provided to Review Committee members for consideration.

REVIEW COMMITTEE RECOMMENDATIONS:

HB 1004 mandated that a five member review committee meet to make recommendations to GOPB concerning the procedures, criteria, requirements, and the allocation of grant funds. The five member Review Committee consists of the following individuals:

1. Sophia DiCaro, Executive Director, Governor's Office of Planning and Budget (Committee Chair)



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2. Rep. Carl Albrecht, Utah House of Representatives
3. Sen. Kirk Cullimore, Utah State Senate
4. Cameron Diehl, Executive Director, Utah League of Cities and Towns
5. Brandy Grace, CEO, Utah Association of Counties

The Review Committee met on Sept. 9, 2021 to approve the criteria and procedures outlined in the [COVID-19 Local Assistance Matching Grant Program Guidance](#) and then met again on Oct. 25, 27, and 28, 2021 to consider the submitted applications and to make recommendations to GOPB on the allocation of funds. The Committee recommended a Tier 1 list consisting of 30 projects totaling \$55 million in awarded funds, along with a Tier 2 list consisting of 14 projects totaling \$13 million. Some projects were recommended to receive less funding than was originally requested by the applicant. This over allocation of funds was recommended by the Review Committee to address the potential case that a project couldn't move forward, or the case in which a project was determined to be ineligible for ARPA funding in the project application category after additional clarifying information was sought from the applicant.

GRANT AWARDS:

After contacting applicants on the Tier 1 list and making a final eligibility determination for any project with "Unclear" ARPA eligibility, GOPB has created a final funding list (see Attachment B) consisting of 36 projects totaling \$49,461,396 in awarded grant funds. The grant program was able to leverage \$49.5 million in state ARPA allocation at a five to one match rate with local match funding, with total project costs totaling \$300.7 million. Projects in urban counties will receive 54% of the funds, while 46% of the funds will go to projects in rural counties. See Figure 2 for a summary of the final funding list by project category type. HB 1004 authorizes the remainder of the \$50 million to be used for administrative costs of the grant program. GOPB is now working with each grantee to complete a Grant Agreement before funding is dispersed.

FINAL FUNDING BY PROJECT CATEGORY

Project category	# of projects	Grant funding	% of total grant funding
Broadband	2	\$ 1,175,000	2%
Economic Recovery	4	\$ 3,645,433	7%
Housing	5	\$ 9,013,061	18%
Public Health	2	\$ 1,677,653	3%
Water and Sewer	23	\$ 33,950,249	69%
Grand Total	36	\$ 49,461,396	

Figure 2



GOVERNOR'S OFFICE OF Planning & Budget

APPENDIX A



GOVERNOR'S OFFICE OF Planning & Budget

COVID-19 Local Assistance Matching Grant Program Guidance

BACKGROUND

The COVID-19 Local Assistance Matching Grant Program, established by HB 1004, COVID-19 Grant Program Amendments (M. Schultz, K. Cullimore), seeks to leverage American Rescue Plan Act (ARPA) funds by using both state and local monies on projects which will have high return on investment for residents.

Utah has a long history of effectively managing government finances and maximizing the impact of taxpayer funds. Through this grant program, we will continue our legacy of fiscal responsibility and collaboration to ensure federal monies are spent on projects that will make the most difference for our communities. A five member selection committee, along with experts in ARPA eligibility areas, will review and rank each application using the guidance in this document before making final selections.

Selection Committee

1. Sen. Kirk Cullimore, Utah State Senate
2. Rep. Carl Albrecht, Utah House of Representatives
3. Sophia DiCaro, Executive Director, Governor's Office of Planning and Budget
4. Cameron Diehl, Executive Director, Utah League of Cities and Towns
5. Brandy Grace, CEO, Utah Association of Counties

SCORING

Points will be awarded to projects in a general category (75 points), and in project-specific scoring categories (25 points). In the case that more than one category applies to a project, the top scoring category will be used. The maximum number of points which can be awarded to any project is 100. Applications that select an "Other" category will be eligible for up to 25 points based on comparison to other projects.

ARPA TREASURY ELIGIBILITY

Please note that no application will be considered which does not meet [ARPA eligibility guidance](#) as established by the U.S. Treasury.

APPLICATION PROCESS

COVID-19 Local Assistance Matching Grant Program application can be accessed at gopb.utah.gov/localmatch. The maximum upload size for supporting documents is 10 megabytes. Any documents larger than that may be added as a link. The portal will close on September 15, 2021. After that date, late applications will not be accepted.

With any questions, please contact Sarah Wright at smwright@utah.gov or 801-538-1418.

SCORING MATRIX

<i>General</i>	
The project has clear long-term benefits that are defined and measurable	25
The project is innovative	10
The project leverages other funding sources	10
The project has a sound plan and budget	10
The project benefits vulnerable populations that have been affected adversely by the COVID-19 pandemic	10
The project does not create a funding dependency	5
The project is a collaborative effort with multiple entities	5
	75

<i>Project-Specific Category: Housing</i>	
The project, if located within an MPO boundary area, is in proximity to transit corridors*	10
The project serves individuals and families whose income is 50% or below Area Median Income (AMI)	10
The project has a gross rent no greater than 30% of household income	2.5
The project has a deed restriction to maintain affordability	2.5
<i>*If not located within an MPO boundary area, the applicant will receive an automatic 10 points</i>	25

<i>Project-Specific Category: Water & Sewer</i>	
The project mitigates a public health challenge	5
The project supports community resilience related to water, drought, or climate change	5
The project provides a substantive water quality benefit	5
The project benefits a hardship community	2.5
The project conserves or expands current water storage capacity	2.5
The project integrates land use and water use planning	2.5
The project addresses an existing or impending water supply need	2.5
	25

Project-Specific Category - Broadband

The project targets unserved or underserved areas	10
The project is located in an economically distressed area of the state	5
The project targets last-mile gaps in network connection	2.5
The project is unlikely to be funded by the private sector	5
The project addresses digital equity	2.5

25

Project-Specific Category: Public Health Impact

The project mitigates COVID-19 cases, hospitalizations, or deaths, or increases vaccination rates	10
The project addresses (a) physical or behavioral issue(s) exacerbated by the COVID-19 pandemic	5
The project addresses a need related to the COVID-19 pandemic not funded elsewhere	5
The project targets (a) population group(s) at higher risk of being impacted by the COVID-19 pandemic	5

25

Project-Specific Category: Economic Opportunities and Recovery

The project has a firm timeline to reach full impact	5
The project demonstrates capacity for impact with longevity	5
The project increases economic stabilization	5
The project targets areas of lowest recovery and highest geographical impact	5
The project increases capacity to recruit or retain employees	2.5
The project aligns with existing projects and programs	2.5

25



GOVERNOR'S OFFICE OF Planning & Budget

APPENDIX B



GOVERNOR'S OFFICE OF Planning & Budget

COVID-19 Local Assistance Matching Grant Program Award List

-November 29, 2021-

Project title	Applicant	County	Rural or urban?*	Project category	Total project costs	Award amount
Antimony Town Water System Improvements	Town of Antimony	Garfield	Rural	Water and Sewer (Drinking Water)	\$2,500,000	\$1,000,000
Aspen Grove/Forest Service Well Site	Utah County	Utah	Urban	Water and Sewer (Drinking Water)	\$3,000,000	\$1,500,000
Bicknell Town Tank and Well	Bicknell Town	Wayne	Rural	Water and Sewer (Drinking Water)	\$3,050,000	\$1,500,000
Enoch City Culinary Water Tank	Enoch City Corporation	Iron	Rural	Water and Sewer (Drinking Water)	\$1,080,228	\$269,638
Ephraim City Drought Resiliency: Drinking Water System Improvements	Ephraim City	Sanpete	Rural	Water and Sewer (Drinking Water)	\$3,700,000	\$1,200,000
Explore Utah 2022	Morgan County	11 counties	Rural	Economic Recovery	\$180,770	\$116,437
Extension of Green & Healthy Homes Project	Salt Lake County	Salt Lake	Urban	Public Health	\$3,000,000	\$1,500,000
Fisher Ranch Water Treatment Plant	Jordanelle Special Service District	Wasatch	Rural	Water and Sewer (Drinking Water)	\$22,869,000	\$5,000,000

Project title	Applicant	County	Rural or urban?*	Project category	Total project costs	Award amount
Flight Park Culinary Well	Lehi City	Utah	Urban	Water and Sewer (Drinking Water)	\$2,600,000	\$1,000,000
Granary District Flood Plain Mitigation and Re-Mapping	Salt Lake City Corporation	Salt Lake	Urban	Water and Sewer (Wastewater)	\$13,450,000	\$2,000,000
Harris Village Community Center	Tooele County	Tooele	Rural	Housing	\$19,421,813	\$1,500,000
Heber Old Town Water & Sewer Infrastructure Replacement Project--Phase 1	Heber City	Wasatch	Rural	Water and Sewer (Combined Drinking Water/Wastewater)	\$24,000,000	\$3,000,000
Hildale Groundwater System Project	Washington County Water Conservancy District	Washington	Urban	Water and Sewer (Drinking Water)	\$94,766	\$75,000
Hildale Utah Last Mile Extension	Hildale City	Washington	Urban	Broadband	\$82,800	\$75,000
Intervention to Create New Offices and Food Pantry for Town	Town of Bluff	San Juan	Rural	Economic Recovery	\$91,000	\$28,996
Joseph Town Springs Redevelopment Project	Town of Joseph	Sevier	Rural	Water and Sewer (Drinking Water)	\$1,190,248	\$500,000
Junction Town Water System Improvements	Junction Town	Piute	Rural	Water and Sewer (Drinking Water)	\$1,254,611	\$1,244,611
Koosharem Town SCADA	Town of Koosharem	Sevier	Rural	Water and Sewer (Drinking Water)	\$75,000	\$10,000

Project title	Applicant	County	Rural or urban?*	Project category	Total project costs	Award amount
Lewiston City Culinary Water System Improvements	City of Lewiston	Cache	Urban	Water and Sewer (Drinking Water)	\$9,908,000	\$1,000,000
Mountain Green Wastewater Plant Expansion and Upgrade 2022	Mountain Green Sewer Improvement District	Morgan	Rural	Water and Sewer (Wastewater)	\$15,500,000	\$3,000,000
MWDSLS Aquifer Storage and Recovery Pilot Testing and Phase 1	Metropolitan Water District of Salt Lake & Sandy	Salt Lake	Urban	Water and Sewer (Drinking Water)	\$6,130,500	\$3,000,000
Necessary FTTH and Fiber Infrastructure	Kaysville City	Davis	Urban	Broadband	\$2,630,060	\$1,100,000
Point Hotel	Salt Lake City Corporation	Salt Lake	Urban	Housing	\$5,250,000	\$3,000,000
Residences at 9th and Wall	Weber County	Weber	Urban	Housing	\$15,036,670	\$1,900,000
Salt Lake City Pedestrian Bridge	Utah Transit Authority	Salt Lake	Urban	Economic Recovery	\$8,515,656	\$1,500,000
Sewer Lagoon Repairs	Town of Hanksville	Wayne	Rural	Water and Sewer (Drinking Water)	\$225,000	\$26,000
Southwest Quadrant Water Storage and Sewer Line Expansion	City of West Jordan	Salt Lake	Urban	Water and Sewer (Combined Drinking Water/Wastewater)	\$17,500,000	\$4,000,000
Summit County Senior Services	Summit County	Summit	Rural	Public Health	\$197,653	\$177,653
The Point Transitional Housing	City of St. George	Washington	Urban	Housing	\$4,600,000	\$2,000,000
The San Rafael Energy Research Center (SRERC) Sanitary Sewer Line Project	Emery County	Emery	Rural	Water and Sewer (Wastewater)	\$800,000	\$175,000

Project title	Applicant	County	Rural or urban?*	Project category	Total project costs	Award amount
Torrey Town Water Storage Tank Project	Torrey Town	Wayne	Rural	Water and Sewer (Drinking Water)	\$1,700,000	\$1,650,000
Walnut Lane Apartments	Moab City	Grand	Rural	Housing	\$2,240,989	\$613,061
Waterline Replacement Project	Fruit Heights City Corporation	Davis	Urban	Water and Sewer (Drinking Water)	\$2,914,645	\$1,000,000
Weber River Watershed Restoration Project & Resilience Fund	Summit County	Summit	Rural	Water and Sewer (Wastewater)	\$84,000,000	\$1,000,000
Wellington Water Improvement Project 2021	Wellington City	Carbon	Rural	Water and Sewer (Drinking Water)	\$7,580,170	\$800,000
West Valley City Wetland Park	West Valley City Parks & Recreation	Salt Lake	Urban	Economic Recovery	\$14,337,816	\$2,000,000

Total:	\$49,461,396
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**Urban is defined by the COVID-19 Local Matching Grant Program Review Committee as any county of the first, second, or third class. Rural is defined as any county of the fourth, fifth, or sixth class.*

Our Team

- Approval of 2022 Calendar

January 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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30	31					

February 2022						
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27	28					

March 2022						
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27	28	29	30	31		

April 2022						
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May 2022						
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29	30	31				

June 2022						
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July 2022						
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31						

August 2022						
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September 2022						
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October 2022						
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23	24	25	26	27	28	29
30	31					

November 2022						
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December 2022						
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25	26	27	28	29	30	31

Board Meetings
January 18
February 15
March 15
April 19
May 17
June 21
July 19
August 16
September 20
October 18
November 15
December 13

Conferences
AWWA Utility Mgmt Conf – Feb 21-24 – Orlando, FL
RWAU – Feb 28-Mar 4 – St. George, UT
WEAU – April 12-15 – St. George, UT
UGFOA – April 25-27 – St. George, UT
AWWA Annual Conf ACE – June 12-15 – San Antonio, TX
GFOA – June – Not Yet Scheduled
AWWA IMS Conf – Oct – Not Yet Scheduled
WEFTEC – Oct 8-12 – New Orleans, LA
UASD – Nov – Not Yet Scheduled

Holidays
Jan 1 – New Year's Day
Jan 17 – MLK Day
Feb 21 – President's Day
May 30 – Memorial Day
July 4 – Independence Day
July 24 – Pioneer Day
Sept 5 – Labor Day
Nov 11 – Veteran's Day
Nov 24 – Thanksgiving Day
Dec 25 – Christmas Day

Misc.
Mar 13 – Daylight Savings
April 3 – Easter
May 8 – Mother's Day
June 19 – Father's Day
Nov 6 – Daylight Savings

Our Operations

- Approval of Contract for Municipal Advisory Services
- Review & Discuss Financial Report for November 2021
 - Review & Discuss Paid Invoice Report for November 2021
 - Water Maintenance Update
- Wastewater Maintenance Update
 - Water Supply Review
 - Capital Projects Update
- Engineering Department Update

Date: November 10, 2021
To: Granger-Hunter Improvement District Board of Trustees
From: Austin Ballard, CPA, Controller
Subject: Recommendation to Award Municipal Advisor Contract to Zions Public Finance

The 2022 Budget includes an assumption that the District, subject to Board approval, will issue a \$17 million bond to finance several water and wastewater projects. To help facilitate the purchase of the bond, the District is seeking professional services from a Municipal Advisor who will help the District structure, market and sell the bonds to either a State Agency, through private placement or in a public debt offering. The proposed contract is for a three-year term with the option to renew annually afterwards for an additional two years.

A Request for Proposal (RFP) was posted on the State of Utah’s website (Utah Public Procurement Place, a.k.a. SciQuest), in accordance with State of Utah Procurement Code 63G(6a). Two firms responded, Zions Public Finance, Inc. and Lewis, Young, Robertson, and Burningham, both of which were qualified. The selection committee consisted of District staff Austin Ballard-Controller, Jason Helm-General Manager, Todd Marti-Assistant General Manager/District Engineer and Troy Stout-Assistant General Manager/COO. The committee ranked the two proposals based on the pre-established criteria of the RFP: firm qualifications and support team, assessment of work to be performed, historical performance and cost of services. The District also requested a “Best and Final Offer,” in accordance with State of Utah Procurement Code, from the firms relating to the cost of issuance per \$1,000 bond issuance. The committee results were as follows:

Municipal Advisor	Score
Zions Public Finance, Inc.	86
Proposer 2	85

There is no financial obligation to the District to pay Zions Public Finance for fees or services until bonds are issued.

The District recommends approving a contract with Zions Public Finance, Inc. for Municipal Advisor Services.



**November 2021
Financial
Report**


GRANGER-HUNTER
 IMPROVEMENT DISTRICT

REVENUES

	Actual 11/30/2020	Amended Budget 2020	% of Budget	Preliminary Actual 11/30/2021	Budget 2021	% of Budget
REVENUES						
Operating Revenues:						
Water Sales	\$ 19,817,264	\$ 19,728,000	100.5%	\$ 17,610,330	\$ 19,884,000	88.6%
Sewer Service Charges	10,093,530	11,807,000	85.5%	10,072,830	11,677,000	86.3%
Central Valley Assessmt	2,462,356	2,700,000	91.2%	2,478,919	2,700,000	91.8%
Engineering Fees	7,442	6,000	124.0%	8,449	7,000	120.7%
Connection fees	35,284	34,000	103.8%	30,068	40,000	75.2%
Inspection	70,569	49,000	144.0%	80,460	55,000	146.3%
Delinquent/Turn-on Fees	9,815	35,000	28.0%	7,685	35,000	22.0%
Conservation Grant	58,211	68,500	85.0%	40,566	41,300	98.2%
Total Operating Revenue	<u>32,554,471</u>	<u>34,427,500</u>	94.6%	<u>30,329,307</u>	<u>34,439,300</u>	88.1%
Property Tax Revenue:						
Property Tax	1,268,665	3,400,000	37.3%	1,813,557	3,400,000	53.3%
Motor Vehicle	184,281	250,000	73.7%	186,803	250,000	74.7%
Personal Property	323,876	325,000	99.7%	321,269	325,000	98.9%
Delinquent Tax/Interest	62,681	80,000	78.4%	57,258	80,000	71.6%
Tax Increment for RDA	-	200,000	0.0%	-	200,000	0.0%
Total Property Tax Revenue	<u>1,839,503</u>	<u>4,255,000</u>	43.2%	<u>2,378,887</u>	<u>4,255,000</u>	55.9%
Non-operating Revenue:						
Impact Fees - Water	715,272	300,000	238.4%	570,987	450,000	126.9%
Impact Fees - Sewer	378,831	150,000	252.6%	301,911	200,000	151.0%
Interest	313,610	525,000	59.7%	149,989	250,000	60.0%
Sale of Surplus Equipment	77,086	59,000	130.7%	21,967	40,000	54.9%
Other	103,488	120,000	86.2%	116,771	120,000	97.3%
Total Non-operating Revenue	<u>1,588,287</u>	<u>1,154,000</u>	137.6%	<u>1,161,625</u>	<u>1,060,000</u>	109.6%
Total Revenues	<u>\$ 35,982,261</u>	<u>\$ 39,836,500</u>	90.3%	<u>\$ 33,869,819</u>	<u>\$ 39,754,300</u>	85.2%

Percent of Year Completed: 91.67%



GRANGER-HUNTER
IMPROVEMENT DISTRICT

EXPENSES

	Actual 11/30/2020	Amended Budget 2020	% of Budget	Actual 11/30/2021	Budget 2021	% of Budget
EXPENSES						
Payroll Wages:						
Salaries & Wages	\$ 4,572,464	\$ 5,028,072	90.9%	\$ 4,208,378	\$ 4,893,240	86.0%
Overtime Wages	112,294	175,000	64.2%	83,679	175,000	47.8%
On-call Pay	61,371	71,280	86.1%	61,337	71,280	86.1%
Incentive Pay	7,627	15,000	50.8%	10,655	15,000	71.0%
Vehicle Allowance	5,582	9,000	62.0%	5,522	9,000	61.4%
Other/OPEB	327,131	250,000	130.9%	(1,062)	250,000	-0.4%
Clothing Allowance	18,975	22,000	86.3%	20,625	21,450	96.2%
<i>Total Payroll Wages</i>	<u>5,105,444</u>	<u>5,570,352</u>	<u>91.7%</u>	<u>4,389,134</u>	<u>5,434,970</u>	<u>80.8%</u>
Payroll Benefits:						
State Retirement Plan	738,913	955,045	77.4%	751,261	947,920	79.3%
401K Plan	551,017	598,677	92.0%	507,062	594,210	85.3%
Health/Dental Insurance	1,291,194	1,670,320	77.3%	1,346,890	1,687,023	79.8%
Medicare	68,445	73,547	93.1%	62,501	72,730	85.9%
Workers Compensation Ins	19,879	40,000	49.7%	31,894	40,000	79.7%
Life/LTD/LTC Insurance	67,209	75,000	89.6%	92,120	75,000	122.8%
State Unemployment	7,784	5,000	155.7%	-	10,000	0.0%
<i>Total Payroll Benefits</i>	<u>2,744,441</u>	<u>3,417,589</u>	<u>80.3%</u>	<u>2,791,728</u>	<u>3,426,883</u>	<u>81.5%</u>
Operations & Maintenance:						
Repair & Replacement	505,447	655,560	77.1%	625,184	801,400	78.0%
Building & Grounds	63,237	82,450	76.7%	57,459	82,450	69.7%
Vehicle Maint & Fuel	141,216	189,431	74.5%	174,511	193,680	90.1%
Vehicle Lease	215,651	254,600	84.7%	208,441	225,800	92.3%
Tools & Supplies	59,486	73,400	81.0%	78,637	89,750	87.6%
Water Purchases	10,376,911	11,010,400	94.2%	9,188,230	10,717,260	85.7%
Treatment Chemicals	36,867	41,300	89.3%	40,011	41,300	96.9%
Water Lab Testing Fees	37,662	76,750	49.1%	17,773	66,500	26.7%
Utilities	837,470	982,000	85.3%	724,247	905,000	80.0%
<i>Total O&M</i>	<u>12,273,947</u>	<u>13,365,891</u>	<u>91.8%</u>	<u>11,114,493</u>	<u>13,123,140</u>	<u>84.7%</u>
CVWRF:						
Facility Operations	3,558,827	4,494,860	79.2%	4,366,922	5,517,471	79.1%
Project Betterments	775,862	1,360,725	57.0%	1,348,133	1,748,831	77.1%
Interceptor Monitoring	(2,967)	-	0.0%	-	-	0.0%
Pre-treatment Field	222,164	283,675	78.3%	297,568	286,024	104.0%
Laboratory	197,342	227,418	86.8%	241,238	251,563	95.9%
CVW Debt Service	1,751,195	1,954,999	89.6%	3,509,499	3,311,053	106.0%
<i>Total CVWRF</i>	<u>\$ 6,502,423</u>	<u>\$ 8,321,677</u>	<u>78.1%</u>	<u>\$ 9,763,360</u>	<u>\$ 11,114,942</u>	<u>87.8%</u>



	Actual 11/30/2020	Budget 2020	% of Budget	Actual 11/30/2021	Budget 2021	% of Budget
General & Administrative:						
Office Supplies/Printing	\$ 17,334	\$ 33,940	51.1%	\$ 11,413	\$ 27,840	41.0%
Postage & Mailing	120,958	159,500	75.8%	133,148	155,550	85.6%
General Administrative	46,708	61,000	76.6%	57,736	133,810	43.1%
Computer Supplies	354,958	494,243	71.8%	383,585	471,167	81.4%
General Insurance	275,812	439,612	62.7%	294,192	360,595	81.6%
Utilities	66,119	95,500	69.2%	60,645	95,500	63.5%
Telephone	95,989	120,200	79.9%	100,954	113,600	88.9%
Training & Education	46,664	133,200	35.0%	39,372	97,475	40.4%
Safety	38,230	39,620	96.5%	30,585	40,620	75.3%
Legal fees	39,590	44,000	90.0%	34,263	54,000	63.5%
Auditing Fees	12,000	12,000	100.0%	12,000	12,000	100.0%
Professional Consulting	55,116	97,400	56.6%	206,846	347,400	59.5%
Public Relations/Conservation	37,152	55,000	67.5%	79,401	98,500	80.6%
Banking & Bonding	322,749	330,900	97.5%	326,795	332,900	98.2%
Admin Contingency	-	180,000	0.0%	-	180,000	0.0%
<i>Total General Administrative</i>	<u>1,529,379</u>	<u>2,296,115</u>	<u>66.6%</u>	<u>1,770,935</u>	<u>2,520,957</u>	<u>70.2%</u>
Total Operating Expenses	<u>28,155,634</u>	<u>32,971,624</u>	<u>85.4%</u>	<u>29,829,650</u>	<u>35,620,892</u>	<u>83.7%</u>
Net Operating Revenues	<u>7,826,627</u>	<u>6,864,876</u>	<u>114.0%</u>	<u>4,040,169</u>	<u>4,133,408</u>	<u>97.7%</u>
Indirect Operating Expenses:						
Depreciation	7,137,014	7,700,000	92.7%	6,628,499	8,000,000	82.9%
RDA Pass-Through	-	200,000	0.0%	-	200,000	0.0%
<i>Total Indirect Operating Exp</i>	<u>7,137,014</u>	<u>7,900,000</u>	<u>90.3%</u>	<u>6,628,499</u>	<u>8,200,000</u>	<u>80.8%</u>
Equipment and Infrastructure:						
Infrastructure	6,517,044	15,746,152	41.4%	4,793,959	21,142,000	22.7%
New Vehicles & Equipment	416,310	409,747	101.6%	151,543	625,810	24.2%
<i>Total Equipment</i>	<u>6,933,354</u>	<u>16,155,899</u>	<u>42.9%</u>	<u>4,945,502</u>	<u>21,767,810</u>	<u>22.7%</u>
Debt Service:						
Bond Interest and Fees	22,971	244,995	9.4%	36,781	207,388	17.7%
Bond Principal Pmt ('12 Bond)	288,000	288,000	100.0%	295,000	311,000	94.9%
Bond Princ Pmt (2019 DEQ)	435,525	310,000	140.5%	532,000	532,000	100.0%
<i>Total Debt Service</i>	<u>746,496</u>	<u>842,995</u>	<u>88.6%</u>	<u>863,781</u>	<u>1,050,388</u>	<u>82.2%</u>
Total Equip & Debt Service	<u>7,679,850</u>	<u>16,998,894</u>	<u>45.2%</u>	<u>5,809,283</u>	<u>22,818,198</u>	<u>25.5%</u>
Net Revenues	<u>(6,990,237)</u>	<u>(18,034,018)</u>	<u>38.8%</u>	<u>(8,397,613)</u>	<u>(26,884,790)</u>	<u>31.2%</u>
Infrastructure and Debt						
Add back Depreciation	7,137,014	7,700,000	92.7%	6,628,499	8,000,000	82.9%
Add back Infrastructure	6,517,044	15,746,152	41.4%	4,793,959	21,142,000	22.7%
Net Revenues, net of Infr & Depr	<u>\$ 6,663,821</u>	<u>\$ 5,412,134</u>	<u>123.1%</u>	<u>\$ 3,024,845</u>	<u>\$ 2,257,210</u>	<u>134.0%</u>



Cost Savings for 2021

Cost Savings - Description	Account	Original Budget	Adjusted Budget	Net Savings 2022 Carryover	Notes
General Administrative					
Trustee Election	510430	\$75,000			
Property Tax Notices	510430		\$13,000		
Employee Advisory Board	510430		\$1,000		
Placemaking Committee	510430		\$1,000		
Total General Administrative		\$75,000	\$15,000	\$60,000	
Water Testing Fees					
Culinary Water Testing	520270	\$31,000			
Routine Testing	520270		\$15,000		
Investigative Sampling	520270		\$2,000		
Total Water Testing Fees		\$31,000	\$17,000	\$14,000	
Water Supply Expense					
Jordan Valley Water	530250	\$10,717,260			
Actual Use	530250		\$9,188,230		
Projected Use	530250		\$1,026,125		*Includes take-or-pay portion
Total Water Supply Expense		\$10,717,260	\$10,214,355	\$502,905	
Wastewater - Machinery & Equipment					
Total Wastewater - Mach & Equip		\$0	\$0	\$0	
Total Cost Savings		\$10,823,260	\$10,246,355	\$576,905	
Net 2021 Cost Savings				\$576,905	

*All unused 2021 budget will be carried over to use for 2022 Capital Expenditures



**November 2021
Paid Invoice
Report**

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE:11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0001	US TREASURY							
I-T1 202111086504	FEDERAL WITHHOLDING	D	11/09/2021			001360		
01 23010	FEDERAL W/H & MEDICARE PAYABLE			15,888.93				
I-T4 202111086504	MEDICARE WITHHOLDING	D	11/09/2021			001360		
01 23010	FEDERAL W/H & MEDICARE PAYABLE			2,765.43				
01 500150	MEDICARE WITHHOLDING			2,765.43				21,419.79
2532	HEALTHEQUITY INC							
I-HSB202111086504	HEALTH SAVINGS ACCOUNT	D	11/09/2021			001361		
01 22090	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCO		4,153.17				4,153.17
4640	UTAH RETIREMENT SYSTEMS							
I-2DC202111086504	TIER 2 DEFINED CONTRIBUTION	D	11/09/2021			001362		
01 500110	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR		795.73				
I-2HY202111086504	TIER 2 HYBRID CONTRIBUTION	D	11/09/2021			001362		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		12,218.33				
I-45%202111086504	457 CONTRIBUTION %	D	11/09/2021			001362		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %		146.23				
I-457202111086504	457 CONTRIBUTION AMOUNT	D	11/09/2021			001362		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO		215.00				
I-45B202111086504	457 CONTRIB - BOARD	D	11/09/2021			001362		
01 500120	401K PLAN EXPENSE	457 CONTRIB - BOARD		110.78				
I-45T202111086504	457 CONTRIB - TIER 2	D	11/09/2021			001362		
01 500120	401K PLAN EXPENSE	457 CONTRIB - TIER 2		55.39				
I-4K202111086504	401(K) \$ TIER 2 EMP CONTRIB	D	11/09/2021			001362		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) \$ TIER 2 EMP		20.00				
I-4KP202111086504	401(K) % CONTRIBUTION AMOUNT	D	11/09/2021			001362		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO		137.98				
I-DC4202111086504	TIER 2 DC 401K	D	11/09/2021			001362		
01 500110	STATE RETIREMENT PLAN	TIER 2 DC 401K		1,189.44				
I-HY4202111086504	TIER 2 HYBRID 401K	D	11/09/2021			001362		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		471.44				
I-RT202111086504	TIER 2 ROTH IRA CONTRIB AMOUNT	D	11/09/2021			001362		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT		530.00				
I-RTH202111086504	ROTH IRA CONTRIBUTION AMNT	D	11/09/2021			001362		
01 22040	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO		330.00				
I-T24202111086504	TIER 2 - 457 CONTRIB	D	11/09/2021			001362		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB		5.00				
I-USR202111086504	UT STATE RET CONTRIBUTION	D	11/09/2021			001362		
01 500110	STATE RETIREMENT PLAN	UT STATE RET CONTRIB		18,498.75				34,724.07
1267	APELLO							
I-110166-01 NOV 2021	NOV 2021 ANSWERING SERVICE	D	11/10/2021			001363		
01 510470	TELEPHONE	NOV 2021 ANSWERING S		554.00				554.00

VENDOR SET: 01 Granger - Hunter Improvem
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 DATE RANGE:11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2400	GRANGER HUNTER IMP DIST							
I-202111016497	GHID-4 OCT 2021	D	11/10/2021			001364		
01 510460	UTILITIES - ADMIN	GHID-4	OCT 2021	977.92				
01 530280	UTILITIES - WATER/OPS	GHID-4	OCT 2021	140.86				
01 550280	UTILITIES - WW	GHID-4	OCT 2021	53.00				
I-202111096506	GHID-1 OCT 2021	D	11/10/2021			001364		
01 530280	UTILITIES - WATER/OPS	GHID-1	OCT 2021	236.18				1,407.96
3040	MAGNA WATER CO							
I-202111046503	OCT 2021 SEWER CHARGES	D	11/10/2021			001365		
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		178.86				
01 41020	SEWER SERVICE CHARGES	ORCHARDVIEW SUBDIV		924.11				
01 41020	SEWER SERVICE CHARGES	MAJESTIC VILLAS PASS		2,444.42				6,379.34
3657	READY MADE CONCRETE							
I-120492	Cement	D	11/10/2021			001366		
01 530210	REPAIR SUPPLIES - CONST	Cement		346.00				346.00
4880	WEST VALLEY CITY							
I-202111096511	OCT 2021 STORMWATER	D	11/10/2021			001367		
01 510460	UTILITIES - ADMIN	2888 S 3600 W		402.00				
01 510460	UTILITIES - ADMIN	2824 S 3600 W		372.00				
01 550280	UTILITIES - WW	1247 W 2320 S A		6.00				
01 550280	UTILITIES - WW	1155 W 2320 S		6.00				
01 550280	UTILITIES - WW	1247 W 2320 S B		30.00				
01 550280	UTILITIES - WW	3100 S DECKER LAKE D		30.00				
01 530280	UTILITIES - WATER/OPS	1460 W 3100 S		36.00				
01 530280	UTILITIES - WATER/OPS	1313 W 3300 S		18.00				
01 550280	UTILITIES - WW	1360 W 3100 S		6.00				
01 530280	UTILITIES - WATER/OPS	2117 W 2343 S (2359		72.00				
01 530280	UTILITIES - WATER/OPS	1629 W 2320 S		36.00				
01 550280	UTILITIES - WW	2250 S CONSTITUTION		6.00				
01 530280	UTILITIES - WATER/OPS	4080 S 2200 W		18.00				
01 530280	UTILITIES - WATER/OPS	2386 S 3600 W		78.00				
01 530280	UTILITIES - WATER/OPS	4404 S 4800 W		60.00				
01 530280	UTILITIES - WATER/OPS	6551 W 4100 S		18.00				
01 550280	UTILITIES - WW	2149 W 3100 S		30.00				
01 550280	UTILITIES - WW	2557 S 5370 W		8.10				
01 530280	UTILITIES - WATER/OPS	4525 S 6000 W		12.00				
01 530280	UTILITIES - WATER/OPS	4381 S NUGGET DR		12.00				
01 550280	UTILITIES - WW	2911 S 2910 W		6.00				
01 530280	UTILITIES - WATER/OPS	3222 S CULTURAL CENT		36.00				1,298.10

VENDOR SET: 01 Granger - Hunter Improvem
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 DATE RANGE:11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4990	WORKERS COMPEN OF UTAH							
I-7563883	OCT 2021/SCHEDULED PREMIUM	D	11/10/2021			001368		
01 500160	WORKERS COMP INS	OCT 2021/SCHEDULED P		3,005.02				3,005.02
2188	FERGUSON ENTERPRISES, INC							
I-1161316-1	Meter Repairs	D	11/17/2021			001369		
01 530210	REPAIR SUPPLIES - CONST	WS Repairs		2,300.83				
I-1161730-2	Fire Hydrants	D	11/17/2021			001369		
01 520920	<u>INFRASTRUCTURE PURCHASES</u>	Fire Hydrants		15,670.00				
I-1161787-2	<u>WS Capital Improvements</u>	D	11/17/2021			001369		
01 520920	<u>INFRASTRUCTURE PURCHASES</u>	WS Capital Improve		2,500.00				
I-1162153	WS 19-C 2200 w Capital	D	11/17/2021			001369		
01 520920-19C	<u>2200 W WATERLINE PROJECT</u>	WS 19-C 2200 w Capit		14,506.54				
I-1165376	WS Site Repairs	D	11/17/2021			001369		
01 530210	REPAIR SUPPLIES - CONST	WS Site Repairs		1,782.08				
I-1167028	Emergency Repair Parts	D	11/17/2021			001369		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		1,195.37				
I-1168768	Emergency Repair Parts	D	11/17/2021			001369		
01 530210	REPAIR SUPPLIES - CONST	Emergency Repair Par		55.20				
2340	GENEVA ROCK PRODUCTS							
I-2451429	Fill Dirt	D	11/17/2021			001370		
01 530210	REPAIR SUPPLIES - CONST	Fill Dirt		605.08				605.08
3850	SALT LAKE CEMENT CUTTING							
I-92473	Cement Cutting	D	11/17/2021			001371		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		162.50				
I-92532	Cement Cutting	D	11/17/2021			001371		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-92533	Cement Cutting	D	11/17/2021			001371		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				
I-92534	Cement Cutting	D	11/17/2021			001371		
01 530210	REPAIR SUPPLIES - CONST	Cement Cutting		150.00				612.50
0001	US TREASURY							
I-T1 202111186518	FEDERAL WITHHOLDING	D	11/22/2021			001372		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING		147.40				
I-T1 202111226519	FEDERAL WITHHOLDING	D	11/22/2021			001372		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	FEDERAL WITHHOLDING		15,548.39				
I-T4 202111186518	MEDICARE WITHHOLDING	D	11/22/2021			001372		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING		22.71				
01 500150	MEDICARE	MEDICARE WITHHOLDING		22.71				
I-T4 202111226519	MEDICARE WITHHOLDING	D	11/22/2021			001372		
01 23010	FEDERAL W/H & MEDICARE PAYABLE	MEDICARE WITHHOLDING		2,702.10				
01 500150	MEDICARE	MEDICARE WITHHOLDING		2,702.10				21,145.41

38,010.02 - Inventory + Capital Purchases

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2532	HEALTHEQUITY INC							
I-HSB202111226519	HEALTH SAVINGS ACCOUNT	D	11/22/2021			001373		
01 22090	CAFETERIA PLAN PAYABLE	HEALTH SAVINGS ACCOU		4,108.17				
01 500130	HEALTH INSURANCE	HEALTH SAVINGS ACCOU		1,250.00				5,358.17
4640	UTAH RETIREMENT SYSTEMS							
I-2DC202111226519	TIER 2 DEFINED CONTRIBUTION	D	11/22/2021			001374		
01 500110	STATE RETIREMENT PLAN	TIER 2 DEFINED CONTR		795.73				
I-2HY202111186518	TIER 2 HYBRID CONTRIBUTION	D	11/22/2021			001374		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		197.98				
I-2HY202111226519	TIER 2 HYBRID CONTRIBUTION	D	11/22/2021			001374		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID CONTRI		12,596.90				
I-45%202111226519	457 CONTRIBUTION %	D	11/22/2021			001374		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION %		144.43				
I-457202111226519	457 CONTRIBUTION AMOUNT	D	11/22/2021			001374		
01 22040	RETIREMENT CONTRIB PAYABLE	457 CONTRIBUTION AMO		115.00				
I-4K2202111226519	401(K) \$ TIER 2 EMP CONTRIB	D	11/22/2021			001374		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) \$ TIER 2 EMP		20.00				
I-4KP202111226519	401(K) % CONTRIBUTION AMOUNT	D	11/22/2021			001374		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) % CONTRIBUTIO		136.18				
I-DC4202111226519	TIER 2 DC 401K	D	11/22/2021			001374		
01 500110	STATE RETIREMENT PLAN	TIER 2 DC 401K		1,189.44				
I-HY4202111186518	TIER 2 HYBRID 401K	D	11/22/2021			001374		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		7.64				
I-HY4202111226519	TIER 2 HYBRID 401K	D	11/22/2021			001374		
01 500110	STATE RETIREMENT PLAN	TIER 2 HYBRID 401K		486.02				
I-RT2202111226519	TIER 2 ROTH IRA CONTRIB AMOUNT	D	11/22/2021			001374		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 ROTH IRA CONT		530.00				
I-RTH202111226519	ROTH IRA CONTRIBUTION AMNT	D	11/22/2021			001374		
01 22040	RETIREMENT CONTRIB PAYABLE	ROTH IRA CONTRIBUTIO		330.00				
I-T24202111226519	TIER 2 - 457 CONTRIB	D	11/22/2021			001374		
01 22040	RETIREMENT CONTRIB PAYABLE	TIER 2 - 457 CONTRIB		5.00				
I-USR202111226519	UT STATE RET CONTRIBUTION	D	11/22/2021			001374		
01 500110	STATE RETIREMENT PLAN	UT STATE RET CONTRIB		18,265.08				34,819.40
1730	CLYDE SNOW & SESSIONS							
I-162725	MATTER 006400/GENERAL	D	11/23/2021			001375		
01 510500	LEGAL EXPENSE	MATTER 006400/GENERA		5,243.00				5,243.00
4350	THE DATA CENTER							
I-56113	PUBLIC INFO POSTCARD MAILING	R	11/02/2021			123166		
01 510420	POSTAGE & MAILING	PUBLIC INFO POSTCARD		6,421.28				6,421.28

VENDOR SET: 01 Granger - Hunter Improvem
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 DATE RANGE: 11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1725	CHILD SUPPORT SERVICES							
I-CS2202111086504	CASE #C001446501	R	11/09/2021			123167		
01 22080	GARNISHMENT PAYABLE	CASE #C001446501		84.46				84.46
1725	CHILD SUPPORT SERVICES							
I-CS3202111086504	CASE #C001355847	R	11/09/2021			123168		
01 22080	GARNISHMENT PAYABLE	CASE #C001355847		172.62				172.62
4650	UTAH STATE TAX COMMISSION							
I-T2 202110126460	STATE WITHHOLDING	R	11/09/2021			123169		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,822.11				
I-T2 202110266480	STATE WITHHOLDING	R	11/09/2021			123169		
01 23020	STATE W/H PAYABLE	STATE WITHHOLDING		8,822.74				17,644.85
4870	WELLS FARGO ADVISORS							
I-4K%202111086504	401(K) CONTRIBUTIONS	R	11/09/2021			123170		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) CONTRIBUTIONS		234.72				
01 500120	401K PLAN EXPENSE	401(K) CONTRIBUTIONS		22,216.96				
I-LM2202111086504	401(K) LOAN PAYMENT	R	11/09/2021			123170		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		690.64				
I-LMS202111086504	401(K) LOAN PAYMENT	R	11/09/2021			123170		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		1,166.80				24,309.12
1	REMARKABLE ROOTER,							
I-112685	,BLD A SWR	R	11/10/2021			123171		
01 510220	BUILDING & GROUNDS	REMARKABLE ROOTER, ,		300.00				300.00
1	GUNNER THOMAS,							
I-202111016499	,2021 BOOT REIM	R	11/10/2021			123172		
01 510490	SAFETY EXPENSE	GUNNER THOMAS, :,2021		100.00				100.00
1	MOBINA CONSTRUCTION,							
I-202111026501	,FH REFUN	R	11/10/2021			123173		
01 43099	MISC INCOME	MOBINA CONSTRUCTION,		1,240.13				1,240.13
1	DIG IT EXCAVATING LLC,							
I-202111026502	,FH REF	R	11/10/2021			123174		
01 43099	MISC INCOME	DIG IT EXCAVATING LL		732.07				732.07
1064	ACE RECYCLING & DISPOSAL							
I-0002418610	NOV 2021 MONTHLY CHARGES	R	11/10/2021			123175		
01 510220	BUILDING & GROUNDS	NOV 2021 MONTHLY CHA		290.00				290.00

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1160	ALPINE SUPPLY							
I-259570	BRAKE FITTING	R	11/10/2021			123176		
01 570230	VEHICLE MAINT & FUEL - VEH		BRAKE FITTING	23.14				23.14
1210	AMERICAN EXPRESS							
I-202111096512	OCT 2021 PURCHASES	R	11/10/2021			123177		
01 21015	AMEX/MC PAYABLE		OCT 2021 PURCHASES	110,159.22				
01 510480	TRAINING & EDUCATION - ADM		HOMESTD/LODGING-AWWA	168.48				
01 550240	TOOLS & SUPPLIES - WW		AMZN/DOG LEASH	49.96				
01 510480	TRAINING & EDUCATION - ADM		HOMESTD/LODGING-AWWA	168.48				
01 510480	TRAINING & EDUCATION - ADM		HOMESTD/LODGING-AWWA	168.48				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #247	100.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #204	300.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #223	200.00				
01 510480	TRAINING & EDUCATION - ADM		DELTA/AIRFARE-UNDRGR	362.40				
01 510430	GENERAL ADMINISTRATIVE		MEMBRSH/AM SCTY OF	210.00				
01 510480	TRAINING & EDUCATION - ADM		WEAU/2021 CONF-#113	140.00				
01 510480	TRAINING & EDUCATION - ADM		ZRMTT/LODGING-AWWA C	339.24CR				
01 510220	BUILDING & GROUNDS		AMZN/DOORKNOBS	29.97				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		AMZN/HARD HAT HOLDER	29.98				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		AMZN/CABLES FOR DATA	15.57				
01 530210	REPAIR SUPPLIES - CONST		DEQ/STATE PERMIT FEE	150.00				
01 510480	TRAINING & EDUCATION - ADM		HOMESTD/LODGING-AWWA	198.48				
01 520240	TOOLS & SUPPLIES - ENG		AMZN/POWER INVERTER	71.98				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		AMZN/UPS BATTERIES	106.31				
01 510480	TRAINING & EDUCATION - ADM		APWA TRAINING	43.60				
01 510480	TRAINING & EDUCATION - ADM		ZRMTT/LODGING-AWWA C	226.16				
01 510480	TRAINING & EDUCATION - ADM		UASD/REGISTRATION-20	1,880.00				
01 570230	VEHICLE MAINT & FUEL - VEH		AMZN/OIL ABSORBENT	169.00				
01 510480	TRAINING & EDUCATION - ADM		ZRMTT/LODGING-AWWA C	226.14CR				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		ZOOM/ONLINE MTGS	199.90				
01 510480	TRAINING & EDUCATION - ADM		AWWA/REGISTRATION RF	383.15CR				
01 510480	TRAINING & EDUCATION - ADM		DELTA/RTA TRAINING-#	176.80				
01 510480	TRAINING & EDUCATION - ADM		DELTA/RTA TRAINING-#	176.80				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		AMZN/KEYBOARD-MOUSE	399.96				
01 520920	INFRASTRUCTURE PURCHASES		SVR SUPP/SCADA SERVE	16,983.40				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #263	300.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #245	400.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #263	100.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #220	300.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #287	100.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #243	200.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #288	200.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #246	300.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #200	200.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #245	200.00				
01 530210	REPAIR SUPPLIES - CONST		WVC PT/APP CODE #268	400.00				
01 570230	VEHICLE MAINT & FUEL - VEH		AMZN/PRESSURE GAUGE	27.69				

Handwritten notes in a box:

- Ferguson 69,455.27
- Geneva Rack 16,785.17
- Magna Water 6,379.34
- Clyde, Snow 3,446.00
- Workers Comp 3,005.02
- Verizon 2,885.80
- Other 8,202.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1210	AMERICAN EXPRESS CONT							
I-202111096512	OCT 2021 PURCHASES	R	11/10/2021			123177		
01 510480	TRAINING & EDUCATION - ADM			75.00				
01 560210	REPAIR SUPPLIES - METER			13.67				
01 560210	REPAIR SUPPLIES - METER			15.65				
01 560210	REPAIR SUPPLIES - METER			55.54				
01 560210	REPAIR SUPPLIES - METER			63.95				
01 510480	TRAINING & EDUCATION - ADM			226.14CR				
01 <u>520920-20E</u>	PIONEER WWPS REPLACEMENT			4,525.76				
01 510480	TRAINING & EDUCATION - ADM			161.00				
01 510440	COMPUTER SUPPLIES/EQUIPMENT			275.08				
01 510480	TRAINING & EDUCATION - ADM			249.00				139,872.60
1300	ARMSTRONG, DEBRA							
I-202111096508	LODGING/UASD CONVENTION #103	R	11/10/2021			123178		
01 510480	TRAINING & EDUCATION - ADM			270.83				270.83
1306	ASAP AUTO PARTS WAREHOUSE							
C-250-201727	TIRE PLUGS	R	11/10/2021			123179		
01 570230	VEHICLE MAINT & FUEL - VEH			17.60CR				
I-250-039969	SPARK PLUGS.	R	11/10/2021			123179		
01 570230	VEHICLE MAINT & FUEL - VEH			39.04				
I-250-042078	NEW WATER PUMP	R	11/10/2021			123179		
01 570230	VEHICLE MAINT & FUEL - VEH			131.91				
I-250-043943	THERMOSTAT	R	11/10/2021			123179		
01 570230	VEHICLE MAINT & FUEL - VEH			12.99				
I-250-043952	COOLANT	R	11/10/2021			123179		
01 570230	VEHICLE MAINT & FUEL - VEH			158.22				324.56
1414.5	BARNARD, BAILEY							
I-202111106515	MEALS/RTA TRNG-#215	R	11/10/2021			123180		
01 510480	TRAINING & EDUCATION - ADM			92.00				92.00
1444	BEASON, RILEY M							
I-202111096510	2021 BOOT REIMBURSEMENT	R	11/10/2021			123181		
01 510490	SAFETY EXPENSE			100.00				100.00
1470	BLUE STAKES OF UTAH UTILITY							
I-UT202102700	OCT 2021 MONTHLY CHARGES	R	11/10/2021			123182		
01 510470	TELEPHONE			670.80				670.80
1480	BOB'S LOCK SAFE & KEY							
I-99478	Generator Keys	R	11/10/2021			123183		
01 550240	TOOLS & SUPPLIES - WW			35.93				35.93

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1500	BOWEN COLLINS AND ASSOCIATES							
I-26799	20A/20I RDWOOD RD WTR/SWR DSGN	R	11/10/2021			123184		
01 520920-20A	REDWOOD RD 4100 -3100 SWR			5,506.50				
01 520920-20I	REDWOOD RD 4100 -3100 WTR			10,361.50				
I-26800	20E:PIONEER WWPS REPLACEMENT	R	11/10/2021			123184		
01 520920-20E	PIONEER WWPS REPLACEMENT			5,061.00				
I-26905	20A/20I RDWOOD RD WTR/SWR DSGN	R	11/10/2021			123184		
01 520920-20A	REDWOOD RD 4100 -3100 SWR			10,456.80				
01 520920-20I	REDWOOD RD 4100 -3100 WTR			21,223.70				
I-26915	20E:PIONEER WWPS REPLACEMENT	R	11/10/2021			123184		
01 520920-20E	PIONEER WWPS REPLACEMENT			2,453.50				55,063.00
1527	BRIDGESTONE HOSEPOWER, LLC							
I-76052325-00	Quick Connect Fittings	R	11/10/2021			123185		
01 550210	REPAIR SUPPLIES - WW			120.50				120.50
1640	CATERPILLAR FINANCIAL SERVICES							
I-31618515	2021 4TH QTR EQUIPMENT LEASE	R	11/10/2021			123186		
01 510235	VEHICLE LEASE			11,710.88				11,710.88
1710	CHAMBERWEST							
I-9557	LEADERSHIP INST/EMP #106	R	11/10/2021			123187		
01 510480	TRAINING & EDUCATION - ADM			999.00				999.00
1725.5	CINTAS CORPORATION							
I-4101086100	MATS	R	11/10/2021			123188		
01 510220	BUILDING & GROUNDS			67.65				67.65
1740	COLONIAL FLAG AND SPECIALTY CO							
I-0256620-IN	FLAG REPLACEMENT	R	11/10/2021			123189		
01 510220	BUILDING & GROUNDS			190.80				
I-0257085-IN	FLAG ROTATION	R	11/10/2021			123189		
01 510220	BUILDING & GROUNDS			97.00				287.80
1820	CRAWFORD DOOR SALES							
I-28335	SHOP DOOR REPAIR BID	R	11/10/2021			123190		
01 510220	BUILDING & GROUNDS			254.00				254.00
1845	CRUS OIL, INC.							
I-0031287	15 W 40 OIL	R	11/10/2021			123191		
01 570230	VEHICLE MAINT & FUEL - VEH			624.05				
I-0033164	Turbine Oil for Wells	R	11/10/2021			123191		
01 530210	REPAIR SUPPLIES - CONST			445.26				1,069.31

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1911	DATA SERVICES - SICO							
I-REC0007569	PLAT/PARCEL/TAX INFO	R	11/10/2021			123192		
01 510430	GENERAL ADMINISTRATIVE	PLAT/PARCEL/TAX INFO		42.26				42.26
1945	DEX YP							
I-120870461	OCT 2021 ADVERTISING	R	11/10/2021			123193		
01 510470	TELEPHONE	OCT 2021 ADVERTISING		135.00				135.00
1980	DOMINION ENERGY							
I-202111016496	OCT 2021 MONTHLY CHARGES	R	11/10/2021			123194		
01 530280	UTILITIES - WATER/OPS	3222 S CULTURAL CENT		29.24				
01 530280	UTILITIES - WATER/OPS	2320 S 1600 W		17.11				
01 550280	UTILITIES - WW	2911 WHISTLING LN		7.65				
01 550280	UTILITIES - WW	4555 S 6000 W		68.38				
01 550280	UTILITIES - WW	6000 W 2920 S		166.16				
01 530280	UTILITIES - WATER/OPS	4092 S 2200 W		19.40				
01 530280	UTILITIES - WATER/OPS	1285 W 2320 S		11.15				
01 530280	UTILITIES - WATER/OPS	1540 W 3100 S		27.79				
01 550280	UTILITIES - WW	2151 W 3100 S		197.75				
01 530280	UTILITIES - WATER/OPS	2390 S 3600 W		110.56				
01 510460	UTILITIES - ADMIN	2880 S 3600 W		698.94				
01 530280	UTILITIES - WATER/OPS	4500 S 4800 W REAR		19.74				
01 530280	UTILITIES - WATER/OPS	6525 W 4100 S		42.98				
01 530280	UTILITIES - WATER/OPS	3745 S 1000 W WH #8		23.87				1,440.72
2070	ECT SALES AND SERVICE							
I-19555	WARNER LIFT STN/ON-SITE SVCS	R	11/10/2021			123195		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	WARNER LIFT STN/ON-S		346.00				346.00
2102	ENTERPRISE FM TRUST							
I-FBN4331478	NOV 2021 MONTHLY LEASE CHARGES	R	11/10/2021			123196		
01 510235	VEHICLE LEASE	UNIT 7 LEASE CHARGES		193.76				
01 510235	VEHICLE LEASE	UNIT 30 LEASE CHARGE		995.67				
01 510235	VEHICLE LEASE	UNIT 30 MAINT CHARGE		8.00				
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 1 LEASE CHARGES		731.33				
01 510235	VEHICLE LEASE	UNIT 54 LEASE CHARGE		684.80				
01 510235	VEHICLE LEASE	UNIT 47 LEASE CHARGE		712.53				
01 510235	VEHICLE LEASE	UNIT 28 LEASE CHARGE		289.09				
01 510235	VEHICLE LEASE	UNIT 21 LEASE CHARGE		2,052.07				
01 510235	VEHICLE LEASE	UNIT 53 LEASE CHARGE		623.32				
01 510235	VEHICLE LEASE	UNIT 27 LEASE CHARGE		533.84				
01 510235	VEHICLE LEASE	UNIT 52 LEASE CHARGE		533.84				
01 510235	VEHICLE LEASE	UNIT 55 LEASE CHARGE		533.84				
01 510235	VEHICLE LEASE	UNIT 12 LEASE CHARGE		541.91				
01 510235	VEHICLE LEASE	UNIT 60 LEASE CHARGE		616.91				10,293.11

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2103	ENVIRONMENTAL PRODUCTS & ACCES							
I-254557	Vactor Parts Ladder for G	R	11/10/2021			123197		
01 550240	TOOLS & SUPPLIES - WW	Vactor Parts Ladder		585.14				585.14
2184.1	FASTENAL COMPANY							
I-UTSAL75523	PPE VENDING SUPPLIES	R	11/10/2021			123198		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		779.34				
I-UTSAL75653	PPE VENDING SUPPLIES	R	11/10/2021			123198		
01 510490	SAFETY EXPENSE	PPE VENDING SUPPLIES		353.27				1,132.61
2241	FLEET PRIDE							
I-83392255	FILTERS	R	11/10/2021			123199		
01 570230	VEHICLE MAINT & FUEL - VEH	FILTERS		324.16				324.16
2380	GRAINGER INC							
C-9105025978	RETURNED INSECT KILLER	R	11/10/2021			123200		
01 510490	SAFETY EXPENSE	RETURNED INSECT KILL		7.24CR				
I-9106728380	FALL PROTECTION	R	11/10/2021			123200		
01 510490	SAFETY EXPENSE	FALL PROTECTION		23.41				16.17
2443	GS TRACKME LLC							
I-13904	NOV 2021 GPS TRACKING SERVICE	R	11/10/2021			123201		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	NOV 2021 GPS TRACKIN		1,074.57				
I-14160	UNIT SWAP	R	11/10/2021			123201		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	UNIT SWAP		855.00				1,929.57
2490	HANSEN, ALLEN & LUCE, INC.							
I-45272	20D:KENT BOOSTER RPLCMNT & TNK	R	11/10/2021			123202		
01 520920-20D	KENT BOOSTER RPLCMNT & TANK	20D:KENT BOOSTER RPL		29,263.94				29,263.94
2525	HAWKINS AND COMPANY							
I-11817	Sodium Hypo Maint	R	11/10/2021			123203		
01 530210	REPAIR SUPPLIES - CONST	Sodium Hypo Maint		329.50				
I-11818	Clortec Sodium System	R	11/10/2021			123203		
01 530210	REPAIR SUPPLIES - CONST	Clortec Sodium Syste		14,256.93				14,586.43
2590	HOME DEPOT CREDIT SERVICES							
I-202111096505	OCT 2021 PURCHASES	R	11/10/2021			123204		
01 520920-19C	2200 W WATERLINE PROJECT	19C:2200 W WATERLINE		179.87				
01 530210	REPAIR SUPPLIES - CONST	BUILDING C ICE MACHI		37.06				
01 530210	REPAIR SUPPLIES - CONST	BUILDING A SHRUBS		29.98				
01 520920-19C	2200 W WATERLINE PROJECT	19C:2200 W WATERLINE		153.48				
01 510440	COMPUTER SUPPLIES/EQUIPMENT	WELL 14/CAMERAS		9.67				
01 510440	COMPUTER SUPPLIES/EQUIPMENT	WELL 14/CAMERAS		68.96				
01 530210	REPAIR SUPPLIES - CONST	CLEANING/WIPES,SANIT		161.61				
01 530240	TOOLS & SUPPLIES - CONST	UNIT 50/BROOMS		64.95				
01 510440	COMPUTER SUPPLIES/EQUIPMENT	WELL 14/CAMERAS		2.86				
01 550210	REPAIR SUPPLIES - WW	DECKER MAIN/WET WELL		52.80				

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2590	HOME DEPOT CREDIT SERVCONT							
I-202111096505	OCT 2021 PURCHASES	R	11/10/2021			123204		
01 530210	REPAIR SUPPLIES - CONST		WINDOW CLEANING SUPP	49.86				
01 520920-19C	2200 W WATERLINE PROJECT		19C:2200 W WATERLINE	153.48				
01 550240	TOOLS & SUPPLIES - WW		SCREWDRIVER SET	24.97				
01 510410	OFFICE SUPPLIES/PRINTING		BUILDING A/DISHSOAP	21.88				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		UNIT 17/TOOLS	82.85				
01 530210	REPAIR SUPPLIES - CONST		WELL 14/MOTOR INSULA	12.76				
01 550210	REPAIR SUPPLIES - WW		WESTLAKE/REPLUMB SUM	39.20				
01 530210	REPAIR SUPPLIES - CONST		4100 S CEMENT	78.98				
01 530210	REPAIR SUPPLIES - CONST		CEMENT SUPPLIES	89.26				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		ARMSTRONG/CAMERAS	31.24				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		OPERATORS TOOLS	511.02				
01 530210	REPAIR SUPPLIES - CONST		BREEZE HVAC REPAIR	30.07				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		ARMSTRONG/REPAIR	93.57				
01 550210	REPAIR SUPPLIES - WW		70 WATT HID LIGHT BU	20.97				
01 510440	COMPUTER SUPPLIES/EQUIPMENT		ARMSTRONG/PIPE	28.14				2,029.49
2595	HOUSE OF PUMPS							
I-141784	WS Tools	R	11/10/2021			123205		
01 530240	TOOLS & SUPPLIES - CONST		WS Tools	318.00				318.00
2615	HYDRAPAK SEALS INC							
I-655370-00	SEALS	R	11/10/2021			123206		
01 570230	VEHICLE MAINT & FUEL - VEH		SEALS	19.38				19.38
2637	INDUSTRIAL SAFETY EQUIPMENT, L							
I-2021-21781	GAS MONITORS	R	11/10/2021			123207		
01 510490	SAFETY EXPENSE		GAS MONITORS	125.00				
I-2021-21998	PPE/EAR PLUGS	R	11/10/2021			123207		
01 510490	SAFETY EXPENSE		PPE/EAR PLUGS	27.80				152.80
2734	J-U-B ENGINEERS, INC.							
I-0145374	21I:INTERCEPTOR VAULT MODS/PRO	R	11/10/2021			123208		
01 520920-21I	INTERCEPTOR VAULT MODIFICATION		21I:INTERCEPTOR VAUL	1,242.20				
I-0147287	GHID - PUBLIC INFO RATES	R	11/10/2021			123208		
01 510530	PUBLIC RELATIONS/CONSERVATION		GHID - PUBLIC INFO R	5,849.80				
I-0147350	21I:INTERCEPTOR VAULT MODS/PRO	R	11/10/2021			123208		
01 520920-20I	REDWOOD RD 4100 -3100 WTR		21I:INTERCEPTOR VAUL	6,783.70				13,875.70
2967	LAWN BUTLER							
I-59468	Grounds Maintenance	R	11/10/2021			123209		
01 530210	REPAIR SUPPLIES - CONST		Grounds Maintenance	511.52				
I-59469	Grounds Maintenance	R	11/10/2021			123209		
01 530210	REPAIR SUPPLIES - CONST		Grounds Maintenance	582.48				
I-59470	Grounds Maintenance	R	11/10/2021			123209		
01 530210	REPAIR SUPPLIES - CONST		Grounds Maintenance	511.50				1,605.50

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2980	LES OLSON CO							
I-EA1075493	2021 3RD QTR CONTRACT BILLING	R	11/10/2021			123210		
01 510410	OFFICE SUPPLIES/PRINTING		2021 3RD QTR CONTRAC	296.91				296.91
3155	MILLER PAVING INC							
I-39884	WS Capital Improvements	R	11/10/2021			123211		
01 520920	INFRASTRUCTURE PURCHASES		WS Capital Improve	21,708.40				21,708.40
3167	MOEAKIOLA, DAVID							
I-202111096509	2021 BOOT REIMBURSEMENT	R	11/10/2021			123212		
01 510490	SAFETY EXPENSE		2021 BOOT REIMBURSEM	100.00				100.00
3210	MOUNTAINLAND SUPPLY COMPANY							
I-S104352737.001	3/4" BEVELED GASKETS	R	11/10/2021			123213		
01 560210	REPAIR SUPPLIES - METER		3/4" BEVELED GASKETS	177.80				177.80
3225	MOUNTAIN WEST TRUCK CENTER							
I-1043241	DOZER VALVE	R	11/10/2021			123214		
01 570230	VEHICLE MAINT & FUEL - VEH		DOZER VALVE	787.36				787.36
3245	NATIONAL BENEFIT SERVICES LLC							
I-826677	OCT 2021 COBRA ADMIN FEE	R	11/10/2021			123215		
01 510520	PROFESSIONAL CONSULTING		OCT 2021 COBRA ADMIN	72.80				72.80
3358	NORDGREN, ROGER K							
I-202111096507	LODGING/UASD CONVENTION #119	R	11/10/2021			123216		
01 510480	TRAINING & EDUCATION - ADM		LODGING/UASD CONVENT	192.64				192.64
3401	OWEN EQUIPMENT COMPANY							
I-00104995	WS Tools	R	11/10/2021			123217		
01 530240	TOOLS & SUPPLIES - CONST		WS Tools	240.00				240.00
3729	RIVERTON DESIGN, INC.							
I-8998	GHID LOGO EMBROIDERY	R	11/10/2021			123218		
01 510430	GENERAL ADMINISTRATIVE		GHID LOGO EMBROIDERY	20.00				20.00
3800	RURAL WATER ASSOC OF UTAH							
I-9668	ANNUAL MEMBERSHIP DUES	R	11/10/2021			123219		
01 510430	GENERAL ADMINISTRATIVE		ANNUAL MEMBERSHIP DU	1,613.00				1,613.00
3870	SALT LAKE COUNTY TREASURER							
I-202111016498	TRUTH IN TAX/POSTCARD MAILING	R	11/10/2021			123220		
01 510430	GENERAL ADMINISTRATIVE		<u>TRUTH IN TAX/POSTCAR</u>	13,013.36				13,013.36

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3890	SALT LAKE VALLEY LANDFILL							
I-9287	Green Waste Landfill	R	11/10/2021			123221		
01 530210	REPAIR SUPPLIES - CONST	Green Waste Landfill		2,635.20				2,635.20
3939.3	SEAGULL PRINTING							
I-46685	2022 CONSERVATION CALENDAR	R	11/10/2021			123222		
01 510530	PUBLIC RELATIONS/CONSERVATION	2022 CONSERVATION CA		2,999.40				2,999.40
3952	SEMI SERVICE INC							
I-S128210	UNIT #24/90 DEGREE CORNER	R	11/10/2021			123223		
01 570230	VEHICLE MAINT & FUEL - VEH	UNIT #24/90 DEGREE C		75.52				75.52
3980	SHRED-IT USA							
I-8000292837	OCT 2021 DOCUMENT SHREDDING	R	11/10/2021			123224		
01 510430	GENERAL ADMINISTRATIVE	OCT 2021 DOCUMENT SH		81.30				81.30
4040	SIX STATES DISTRIBUTORS							
I-01 414988	U JOINTS	R	11/10/2021			123225		
01 570230	VEHICLE MAINT & FUEL - VEH	U JOINTS		123.20				123.20
4248	STREAMLINE							
I-83BOEDE6-0013	NOV 2021 WEBSITE HOSTING	R	11/10/2021			123226		
01 510440	COMPUTER SUPPLIES/EQUIPMENT	NOV 2021 WEBSITE HOS		1,080.00				1,080.00
4281	SUNRISE ENGINEERING, INC.							
I-0121305	21H:WELL NO. 16 CHLORINATOR/PR	R	11/10/2021			123227		
01 520920-21H	WELL NO. 16 CHLORINATOR	21H:WELL NO. 16 CHLO		1,509.75				1,509.75
4350	THE DATA CENTER							
I-56135	OCT 2021 FULL SERVICE PRINTING	R	11/10/2021			123228		
01 510420	POSTAGE & MAILING	OCT 2021 FULL SERVIC		4,684.86				
I-56136	NOV 2021 POSTAGE & HANDLING	R	11/10/2021			123228		
01 510420	POSTAGE & MAILING	NOV 2021 POSTAGE & H		8,988.22				13,673.08
4388	THE SALT LAKE TRIBUNE							
I-2021ci-2286	PUBLIC NOTICE/ELECTION CANCEL	R	11/10/2021			123229		
01 510500	LEGAL EXPENSE	PUBLIC NOTICE/ELECTI		156.80				156.80
4405	THOMAS PETROLEUM							
I-0277701-IN	DIESEL FUEL	R	11/10/2021			123230		
01 510230	VEHICLE FUEL - ADM	DIESEL FUEL		2,092.42				
01 510230	VEHICLE FUEL - ADM	SURCHARGE/FEES		232.87				2,325.29

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4452	TP VENDING							
I-19125	SODA ORDER	R	11/10/2021			123231		
01 510430	GENERAL ADMINISTRATIVE	SODA ORDER		36.56				36.56
4510	UNITED PARCEL SERVICE							
I-000037Y34X451	SHIPPING/WTR QTLY-METERS	R	11/10/2021			123232		
01 560210	REPAIR SUPPLIES - METER	SHIPPING/WTR QTLY-ME		101.10				101.10
4703.1	VERACITY NETWORKS, LLC							
I-5066928	OCT 2021 LAND LINE/INTERNET	R	11/10/2021			123233		
01 510470	TELEPHONE	OCT 2021 LAND LINE/I		2,595.57				2,595.57
4730	W-CUBED INC							
I-2721-069	New motor for Warner WWPS	R	11/10/2021			123234		
01 550210	REPAIR SUPPLIES - WW	New motor for Warner		6,747.35				6,747.35
4739	WARR, ANDREW D							
I-202111106513	MEALS/UNDRGRD SOL TRNG-#114	R	11/10/2021			123235		
01 510480	TRAINING & EDUCATION - ADM	MEALS/UNDRGRD SOL TR		172.00				172.00
4828	WEAR, MICHAEL							
I-202111106514	MEALS/RTA TRNG-#212	R	11/10/2021			123236		
01 510480	TRAINING & EDUCATION - ADM	MEALS/RTA TRNG-#212		92.00				92.00
4938	WINGFOOT CORPORATION							
I-107711	NOV 2021 JANITORIAL SVCS	R	11/10/2021			123237		
01 510220	BUILDING & GROUNDS	NOV 2021 JANITORIAL		1,181.00				1,181.00
1142	ALLIANZ CONSULTING SOLUTIONS,							
I-202111176517	OCT 21 CC FEE REDUC SRVCS	R	11/17/2021			123238		
01 510540	BANKING & BONDING EXPENSE	OCT 21 CC FEE REDUC		371.55				371.55
1320	ASPHALT MATERIALS INC							
I-206829	Asphalt	R	11/17/2021			123239		
01 530210	REPAIR SUPPLIES - CONST	Asphalt		881.59				
I-207058	Asphalt	R	11/17/2021			123239		
01 530210	REPAIR SUPPLIES - CONST	Asphalt		467.02				
I-207258	Asphalt	R	11/17/2021			123239		
01 530210	REPAIR SUPPLIES - CONST	Asphalt		1,977.24				
I-207489	Asphalt	R	11/17/2021			123239		
01 530210	REPAIR SUPPLIES - CONST	Asphalt		457.97				3,783.82
1500	BOWEN COLLINS AND ASSOCIATES							
I-26967	2021 MASTER PLAN UPDATE	R	11/17/2021			123240		
01 520520	PROFESSIONAL CONSULTING - ENG	2021 MASTER PLAN UPD		19,820.00				19,820.00

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1670	CENTRAL VALLEY WATER REC FACIL							
I-202111166516	OCT 2021 INVOICE	R	11/17/2021			123241		
01 580310	FACILITY OPERATION - C.V.			441,124.82				
01 580340	PRETREATMENT FIELD - C.V.			23,480.38				
01 580350	LABORATORY - C.V.			1,060.00				
01 580350	LABORATORY - C.V.			19,294.34				
01 580320	PROJECT BETTERMENTS- C.V.			162,803.27				
01 580380	CVW DEBT SERVICE			416,401.40				1,064,164.21 ✓
1922	DAWSON INFRASTRUCTURE SOLUTION							
I-INV210912	Cable Termination Unit 31	R	11/17/2021			123242		
01 550240	TOOLS & SUPPLIES - WW			330.00				330.00
2101.1	ENERGY MANAGEMENT CORP.							
I-125538	Warner Impeller Install	R	11/17/2021			123243		
01 550210	REPAIR SUPPLIES - WW			1,120.00				1,120.00
2380	GRAINGER INC							
I-9121141189	PPE/HARD HAT	R	11/17/2021			123244		
01 510490	SAFETY EXPENSE			15.30				15.30
2637	INDUSTRIAL SAFETY EQUIPMENT, L							
I-2021-22020	PPE/HARD HAT, JACKET	R	11/17/2021			123245		
01 510490	SAFETY EXPENSE			114.35				114.35
4350	THE DATA CENTER							
I-56206	PUBLIC MTG NOTICE PSTCRD MAIL	R	11/17/2021			123246		
01 510420	POSTAGE & MAILING			2,295.48				2,295.48
4439.3	TONKA WATER							
I-INV642212	20B:RUSHTON WTR TRTMT PL	R	11/17/2021			123247		
01 520920-20B	RUSHTON WATER TREATMENT PLANT			36,225.00				36,225.00 ✓
4899	WESTERN WATER WORKS SUPPLY COM							
I-2104419-00	Mueller Gate Valve	R	11/17/2021			123248		
01 530210	REPAIR SUPPLIES - CONST			4,538.10				4,538.10
1106	AFLAC GROUP INSURANCE							
I-AAX202111086504	AFLAC GROUP INS AFTER TAX	R	11/22/2021			123249		
01 22050	HEALTH INSURANCE PAYABLE			28.73				
I-AAX202111226519	AFLAC GROUP INS AFTER TAX	R	11/22/2021			123249		
01 22050	HEALTH INSURANCE PAYABLE			28.73				
I-AGP202111086504	AFLAC GROUP INS PRE TAX	R	11/22/2021			123249		
01 22050	HEALTH INSURANCE PAYABLE			64.86				
I-AGP202111226519	AFLAC GROUP INS PRE TAX	R	11/22/2021			123249		
01 22050	HEALTH INSURANCE PAYABLE			64.86				187.18

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE:11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1725	CHILD SUPPORT SERVICES							
I-CS2202111226519	CASE #C001446501	R	11/22/2021			123250		
01 22080	GARNISHMENT PAYABLE	CASE #C001446501		84.46				84.46
3169.5	MONEY 4 YOU							
I-G10202111226519	CASE NO: 148600074	R	11/22/2021			123251		
01 22080	GARNISHMENT PAYABLE	CASE NO: 148600074		316.25				316.25
4870	WELLS FARGO ADVISORS							
I-4K%202111186518	401(K) CONTRIBUTIONS	R	11/22/2021			123252		
01 500120	401K PLAN EXPENSE	401(K) CONTRIBUTIONS		180.30				
I-4K%202111226519	401(K) CONTRIBUTIONS	R	11/22/2021			123252		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) CONTRIBUTIONS		231.72				
01 500120	401K PLAN EXPENSE	401(K) CONTRIBUTIONS		21,863.73				
I-LM2202111226519	401(K) LOAN PAYMENT	R	11/22/2021			123252		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		690.64				
I-LMS202111226519	401(K) LOAN PAYMENT	R	11/22/2021			123252		
01 22040	RETIREMENT CONTRIB PAYABLE	401(K) LOAN PAYMENT		1,166.80				24,133.19
1	FLEETWASH INC,							
I-202111226520	,FIRE HYD REF	R	11/23/2021			123253		
01 43099	MISC INCOME	FLEETWASH INC, :,FIRE		319.82				319.82
1	GRANT MACKAY CO,							
I-202111236525	,FIRE HYD REF	R	11/23/2021			123254		
01 43099	MISC INCOME	GRANT MACKAY CO, :,FI		859.71				859.71
1	GRANT MACKAY CO,							
I-202111236526	,FIRE HYD REF	R	11/23/2021			123255		
01 43099	MISC INCOME	GRANT MACKAY CO, :,FI		741.37				741.37
1268.1	APPLICANTPRO							
I-170751	DEC 2021 MONTHLY CHARGES	R	11/23/2021			123256		
01 510430	GENERAL ADMINISTRATIVE	DEC 2021 MONTHLY CHA		169.00				169.00
1295	ARIES INDUSTRIES, INC.							
I-410036	Replacement CCTV cable	R	11/23/2021			123257		
01 550240	TOOLS & SUPPLIES - WW	Replacement CCTV cab		6,191.26				6,191.26
1306	ASAP AUTO PARTS WAREHOUSE							
I-250-049260	FILTERS	R	11/23/2021			123258		
01 570230	VEHICLE MAINT & FUEL - VEH	FILTERS		56.59				
I-250-049974	BRAKES PADS AND FILTER	R	11/23/2021			123258		
01 570230	VEHICLE MAINT & FUEL - VEH	BRAKES PADS AND FILT		273.76				
I-250-050927	OIL & AIR FILTER	R	11/23/2021			123258		
01 570230	VEHICLE MAINT & FUEL - VEH	OIL & AIR FILTER		24.14				
I-251-299830	BRAKES PADS AND FILTER	R	11/23/2021			123258		
01 570230	VEHICLE MAINT & FUEL - VEH	BRAKES PADS AND FILT		33.05				387.54

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1735	CODALE I-S7583981.001 01 550210	R	11/23/2021	191.76		123259		191.76
	Electrical Lugs for Warne REPAIR SUPPLIES - WW		Electrical Lugs for					
1922	DAWSON INFRASTRUCTURE SOLUTION I-INV210951 01 550240	R	11/23/2021	2,392.89		123260		2,392.89
	Unit 31 Tractor PCA TOOLS & SUPPLIES - WW		Unit 31 Tractor PCA					
2380	GRAINGER INC C-9105025986 01 510490 I-9113178389 01 550240	R	11/23/2021	28.96CR		123261		
	PPE/INSECT KILLER SAFETY EXPENSE Flashlights TOOLS & SUPPLIES - WW		PPE/INSECT KILLER Flashlights			123261		223.40
2480	HACH COMPANY I-12749234 01 520270	R	11/23/2021	883.20		123262		883.20
	Water Quality Chemkeys WATER TESTING FEES		Water Quality Chemke					
2772	JOHNSON, KRISTY I-202111236522 01 510480 I-202111236523 01 510430 I-202111236524 01 510480	R	11/23/2021	152.49		123263		
	TRANS/UBER/RTA TRNG/#212, #215 TRAINING & EDUCATION - ADM BOARD MTG/NOV 21 GENERAL ADMINISTRATIVE TUITION REIMB/WTST-0501-1-F21 TRAINING & EDUCATION - ADM		REIM UBER/RTA TRNG/# BOARD MTG/NOV 21 BOARD MTG/NOV 21 TUITION REIMB/WTST-0			123263		357.00
2790	JORDAN VALLEY WATER CONSERVANC I-202111226521 01 530250	R	11/23/2021	747,523.76		123264		747,523.76
	OCT 2021 WATER DELIVERIES WATER SUPPLY EXPENSE		OCT 2021 WATER DELIV					
2790	JORDAN VALLEY WATER CONSERVANC I-INV00896 01 520270	R	11/23/2021	650.44		123265		650.44
	OCT 2021 LABORATORY SERVICES WATER TESTING FEES		OCT 2021 LABORATORY					
2967	LAWN BUTLER I-59762 01 530210	R	11/23/2021	2,789.10		123266		2,789.10
	Grounds Maintenance REPAIR SUPPLIES - CONST		Grounds Maintenance					
3003	LINCOLN NATIONAL LIFE INSURANC C-202111236528 01 22062 I-4327548862 01 500170 I-VLI202111086504 01 22062 I-VLI202111226519 01 22062	R	11/23/2021	278.88CR		123267		
	ACCT:BL-1579923/VOL LIFE/ADJ VOLUNTARY LIFE PAYABLE ACCT:BL-1183524/DEC 21 LFE/LTD LIFE/LTD/LTC INSURANCE ACCT:BL-1579923/VOLUNTARY LIFE VOLUNTARY LIFE PAYABLE ACCT:BL-1579923/VOLUNTARY LIFE VOLUNTARY LIFE PAYABLE		ACCT:BL-1579923/VOL ACCT:BL-1183524/DEC ACCT:BL-1579923/VOLU ACCT:BL-1579923/VOLU			123267		7,647.78

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3225	MOUNTAIN WEST TRUCK CENTER							
I-1044186	BRAKE FITTING	R	11/23/2021			123268		
01 570230	VEHICLE MAINT & FUEL - VEH	BRAKE FITTING		61.18				61.18
3240	NAPA AUTO PARTS							
I-4698-00-150741	ROBINAIRE MACHINE	R	11/23/2021			123269		
01 570240	TOOLS - VEH	ROBIN AIR MACHINE		75.90				
I-4698-00-150745	SPARK PLUGS/CUT OFF SAWS	R	11/23/2021			123269		
01 570230	VEHICLE MAINT & FUEL - VEH	SPARK PLUGS/CUT OFF		9.36				85.26
3375	OCCUPATIONAL HEALTH CENTERS							
I-15240812	PRE-EMP SCREENING	R	11/23/2021			123270		
01 510520	PROFESSIONAL CONSULTING	PRE-EMP SCREENING		142.00				142.00
3401	OWEN EQUIPMENT COMPANY							
I-00105175	HYDRAULIC VALVE BANK	R	11/23/2021			123271		
01 570230	VEHICLE MAINT & FUEL - VEH	HYDRAULIC VALVE BANK		869.47				869.47
3556	PURCELL TIRE AND SERVICE CENTE							
I-2851927	UNIT #25/TIRES	R	11/23/2021			123272		
01 570230	VEHICLE MAINT & FUEL - VEH	UNIT #25/TIRES		221.86				221.86
3825	SAFETY SUPPLY & SIGN CO INC							
I-179030	Signs and Stands	R	11/23/2021			123273		
01 550240	TOOLS & SUPPLIES - WW	Signs and Stands		7,239.28				7,239.28
3911	SANDBERG SIGN & DESIGN							
I-28455	Water Flushing Signs	R	11/23/2021			123274		
01 520270	WATER TESTING FEES	Water Flushing Signs		242.40				242.40
4454	TRAFFIC SAFETY RENTALS							
I-00027544	Traffic Sign Rentals	R	11/23/2021			123275		
01 530210	REPAIR SUPPLIES - CONST	Traffic Sign Rentals		191.99				
I-00027577	Traffic Sign Rentals	R	11/23/2021			123275		
01 530210	REPAIR SUPPLIES - CONST	Traffic Sign Rentals		241.28				433.27
4545	UNUM LIFE INSURANCE CO OF AMER							
I-202111236527	DEC 2021 LTC PREMIUM PAYMENT	R	11/23/2021			123276		
01 500170	LIFE/LTD/LTC INSURANCE	DEC 2021 LTC PREMIUM		228.31				
I-UNM202111086504	LONG TERM CARE ER	R	11/23/2021			123276		
01 22060	OTHER INSURANCE PAYABLE	LONG TERM CARE ER		1.75				
I-UNM202111226519	LONG TERM CARE ER	R	11/23/2021			123276		
01 22060	OTHER INSURANCE PAYABLE	LONG TERM CARE ER		1.75				231.81

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4600	UTAH DISASTER KLEENUP MITIGATION/GHID BLDG A BUILDING & GROUNDS	R	11/23/2021	1,015.82		123277		1,015.82
I-SI-100488 01 510220								
4691	UTILITY COST SOLUTIONS, INC. UTIL BILL AUDIT SVG/SEP,OCT21 UTILITIES - WW	R	11/23/2021	488.00		123278		488.00
I-S5134 01 550280								

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	113	2,354,017.17	0.00	2,354,017.17
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	179,081.03	0.00	179,081.03
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00 VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
01 21015	AMEX/MC PAYABLE	110,159.22
01 22040	RETIREMENT CONTRIB PAYABLE	6,846.14
01 22050	HEALTH INSURANCE PAYABLE	187.18
01 22060	OTHER INSURANCE PAYABLE	3.50
01 22062	VOLUNTARY LIFE PAYABLE	135.36
01 22080	GARNISHMENT PAYABLE	657.79
01 22090	CAFETERIA PLAN PAYABLE	8,261.34
01 23010	FEDERAL W/H & MEDICARE PAYABLE	37,074.96
01 23020	STATE W/H PAYABLE	17,644.85
01 41020	SEWER SERVICE CHARGES	6,379.34
01 43099	MISC INCOME	3,893.10
01 500110	STATE RETIREMENT PLAN	66,712.48
01 500120	401K PLAN EXPENSE	44,427.16
01 500130	HEALTH INSURANCE	1,250.00
01 500150	MEDICARE	5,490.24
01 500160	WORKERS COMP INS	3,005.02
01 500170	LIFE/LTD/LTC INSURANCE	7,740.73
01 510220	BUILDING & GROUNDS	3,426.24
01 510230	VEHICLE FUEL - ADM	2,325.29
01 510235	VEHICLE LEASE	22,003.99
01 510410	OFFICE SUPPLIES/PRINTING	318.79

Payroll Taxes + Employee Benefits
 \$199,436.75

VENDOR SET: 01 Granger - Hunter Improvem
 BANK: GENCK GENERAL - CHECKING
 DATE RANGE: 11/01/2021 THRU 11/30/2021

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
01 510420	POSTAGE & MAILING	22,389.84
01 510430	GENERAL ADMINISTRATIVE	15,240.49
01 510440	COMPUTER SUPPLIES/EQUIPMENT	5,210.68
01 510460	UTILITIES - ADMIN	2,450.86
01 510470	TELEPHONE	3,955.37
01 510480	TRAINING & EDUCATION - ADM	5,140.47
01 510490	SAFETY EXPENSE	1,702.27
01 510500	LEGAL EXPENSE	5,399.80
01 510520	PROFESSIONAL CONSULTING	214.80
01 510530	PUBLIC RELATIONS/CONSERVATION	8,849.20
01 510540	BANKING & BONDING EXPENSE	371.55
01 520240	TOOLS & SUPPLIES - ENG	71.98
01 520270	WATER TESTING FEES	1,776.04
01 520520	PROFESSIONAL CONSULTING - ENG	19,820.00
01 520920	INFRASTRUCTURE PURCHASES	56,861.80
01 520920-19C	2200 W WATERLINE PROJECT	14,993.37
01 520920-20A	REDWOOD RD 4100 -3100 SWR	15,963.30
01 520920-20B	RUSHTON WATER TREATMENT PLANT	36,225.00
01 520920-20D	KENT BOOSTER RPLCMNT & TANK	29,263.94
01 520920-20E	PIONEER WWPS REPLACEMENT	12,040.26
01 520920-20I	REDWOOD RD 4100 -3100 WTR	38,368.90
01 520920-21H	WELL NO. 16 CHLORINATOR	1,509.75
01 520920-21I	INTERCEPTOR VAULT MODIFICATION	1,242.20
01 530210	REPAIR SUPPLIES - CONST	41,653.32
01 530240	TOOLS & SUPPLIES - CONST	622.95
01 530250	WATER SUPPLY EXPENSE	747,523.76
01 530280	UTILITIES - WATER/OPS	1,074.88
01 550210	REPAIR SUPPLIES - WW	8,292.58
01 550240	TOOLS & SUPPLIES - WW	17,101.79
01 550280	UTILITIES - WW	1,109.04
01 560210	REPAIR SUPPLIES - METER	427.71
01 570230	VEHICLE MAINT & FUEL - VEH	4,047.47
01 570240	TOOLS - VEH	75.90
01 580310	FACILITY OPERATION - C.V.	441,124.82
01 580320	PROJECT BETTERMENTS- C.V.	162,803.27
01 580340	PRETREATMENT FIELD - C.V.	23,480.38
01 580350	LABORATORY - C.V.	20,354.34
01 580380	CVW DEBT SERVICE	416,401.40
*** FUND TOTAL ***		2,533,098.20


Infrastructure \$ 206,468.52

Jordan Valley

Central Valley \$ 1,064,164.21

VENDOR SET: 01	BANK: GENCK TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		129	2,533,098.20	0.00	2,533,098.20
BANK: GENCK	TOTALS:	129	2,533,098.20	0.00	2,533,098.20
REPORT TOTALS:		129	2,533,098.20	0.00	2,533,098.20

	Amount	% of Total
Central Valley	1,064,164.21	42%
Jordan Valley	747,523.76	30%
Infrastructure	206,468.52	8%
Payroll Taxes + Emp Benefits	199,436.75	8%
Other	315,504.96	12%
Total	2,533,098.20	100%

The logo features a large, stylized letter 'E' in the background. The left half of the 'E' is light blue, and the right half is light green. The text 'Water Maintenance Update' is centered over the 'E' in a bold, black, sans-serif font.

**Water
Maintenance
Update**

Water Systems Update

2021 Data:

- 7 Breaks in November
- 57 Breaks Year-to-Date
- 25% Below YTD Four-Year Average
- November Breaks Below the Average of 10.75 Breaks

Long Term Break Rate Target

Development Considerations:

- Level of Service Targets / Disruption of Service Rates
- Water Quality Impacts
- Water Rate Impacts
- Claim Exposure
- System Reliability



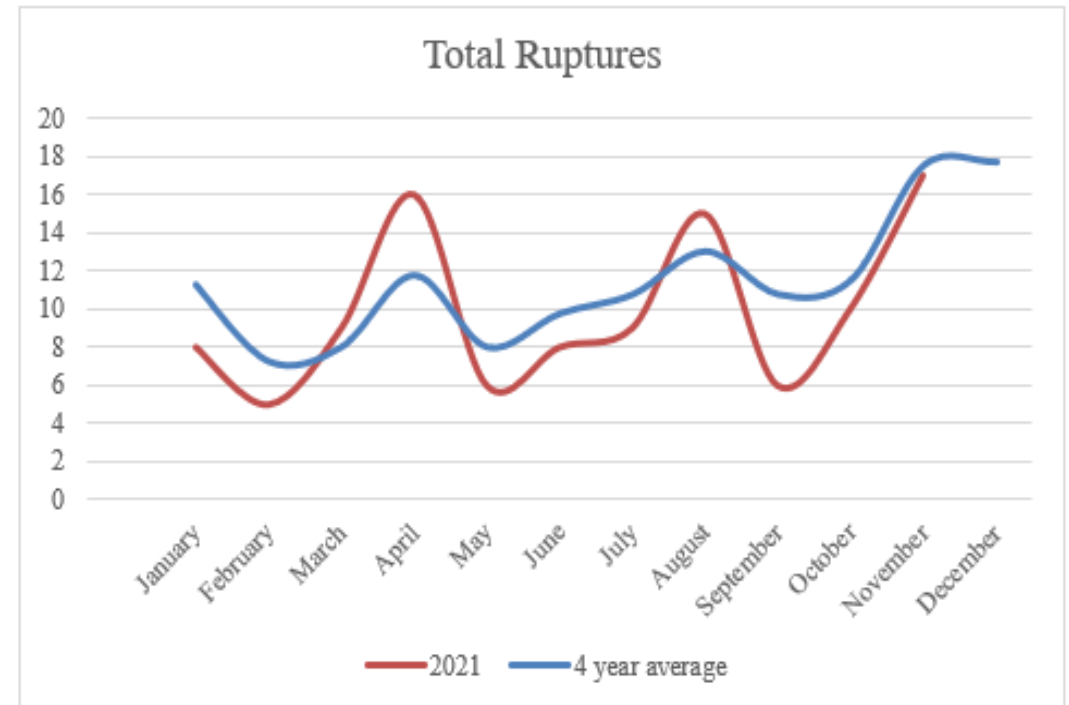
Water Systems Update

Water Breaks and Leaks

Breaks & Leaks Combined Totals															
GHID Breaks					GHID Leaks					Total Ruptures					
2017	2018	2019	2020	2021	Year	2017	2018	2019	2020	2021	2017	2018	2019	2020	2021
18	10	12	8	7	January	3	4	1	2	1	21	14	13	10	8
8	5	9	3	2	February	1	1	4	2	3	9	6	13	5	5
5	4	1	5	4	March	5	1	9	3	5	10	5	10	8	9
5	9	4	4	6	April	1	2	2	10	10	6	11	6	14	16
4	2	0	9	3	May	2	5	5	5	3	6	7	5	14	6
5	4	3	7	5	June	3	7	5	5	3	8	11	8	12	8
5	5	4	6	4	July	9	5	8	6	5	14	10	12	12	9
5	7	3	5	8	August	10	6	7	9	7	15	13	10	14	15
9	6	6	6	4	September	5	6	5	8	2	14	12	11	14	6
5	6	15	5	7	October	8	3	3	4	3	13	9	18	9	10
2	13	14	15	7	November	9	4	2	5	10	11	17	16	20	17
17	7	8	26		December	3	5	3	4		20	12	11	30	
71	71	71	73	57	Totals to Date	56	44	51	59	52	127	115	122	132	109
88	78	79	99	57	Annual Totals	59	49	54	63	52	147	127	133	162	109
	+0%	+0%	+3%	-22%			-21%	+16%	+16%	-12%		-9%	+6%	+8%	-17.4%
	% Change from Prior Year					% Change from Prior Year					% Change from Prior Year				

Waterline breaks and leaks totaled seven breaks and ten service leaks in November 2021.

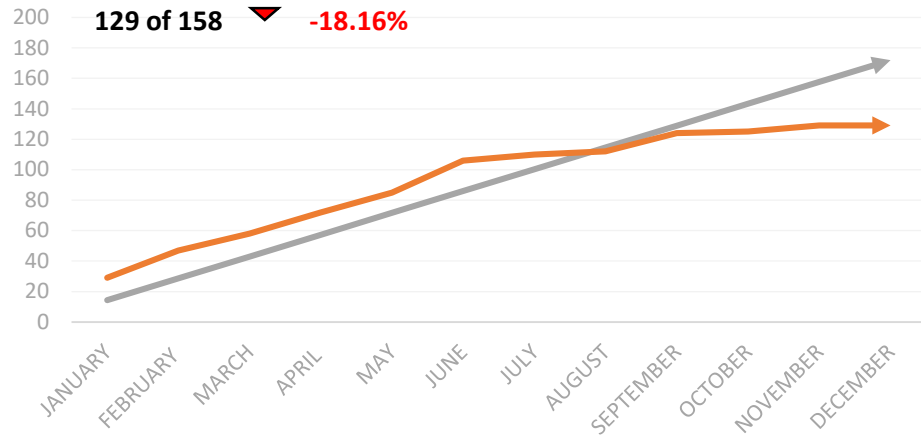
Four Year Average Trends



The District's total ruptures continued just below the four-year average trendline for November 2021.

Water Systems Update

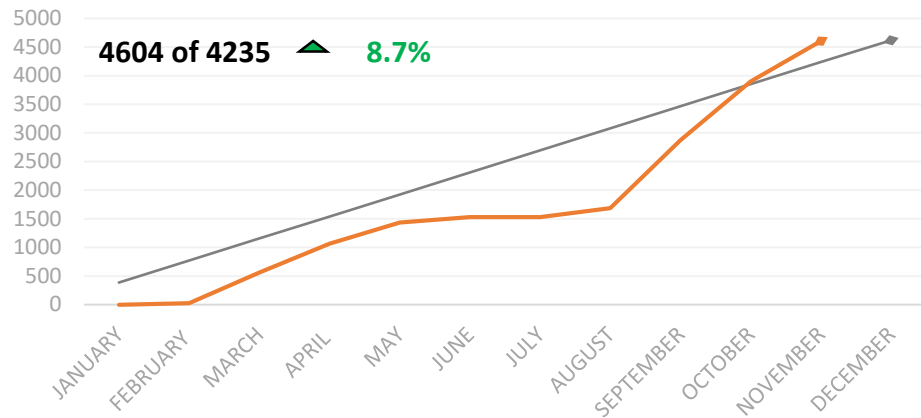
Corrective Valve Maintenance



2021 Data:

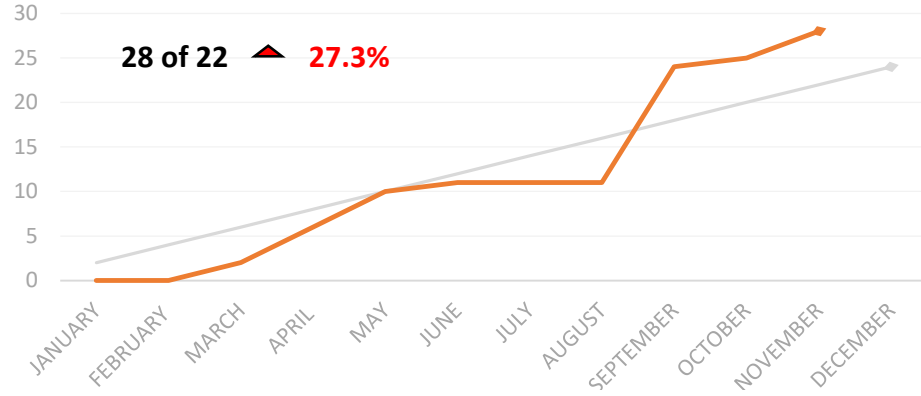
- 129 corrective valve work orders have been completed to-date. 4 work orders were completed in November. 22 were created in November, there are 67 valve work orders currently open.
- The valve maintenance crew has completed 4604 planned valve work orders to date. Crews completed 707 planned valve maintenance work orders in the month of November. We are currently 8.7% above our target for the year.

Planned Valve Maintenance

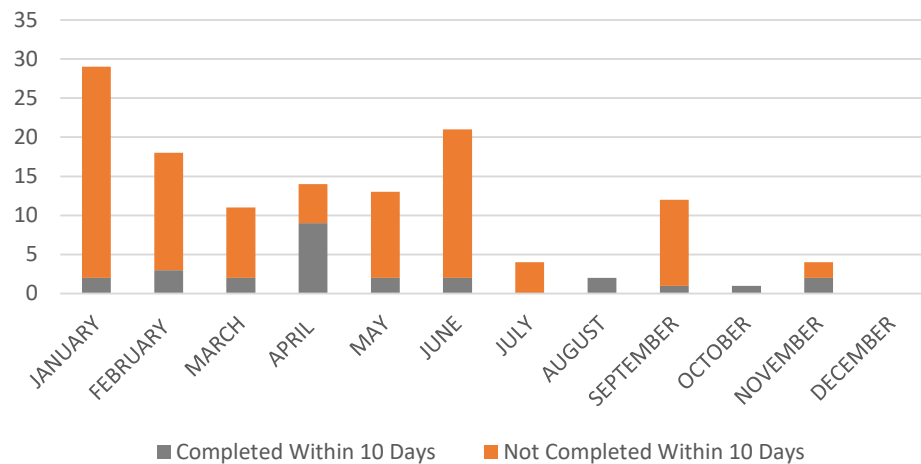


Water Systems Update

Valves Found Off Rate



Valve Work Order Efficiency

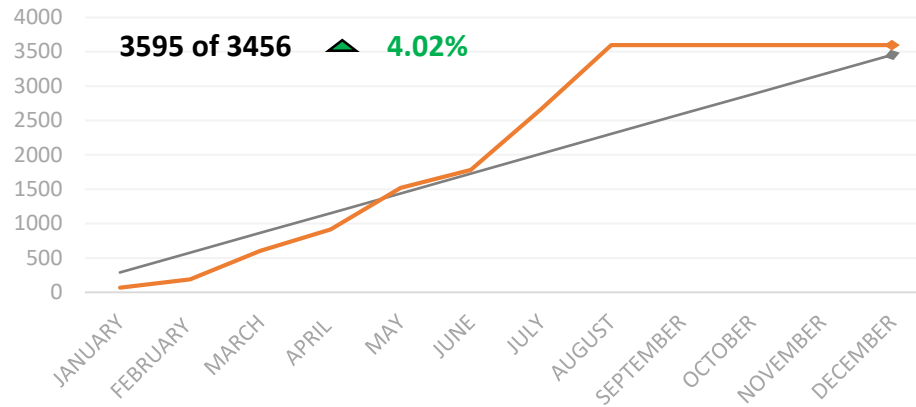


2021 Data:

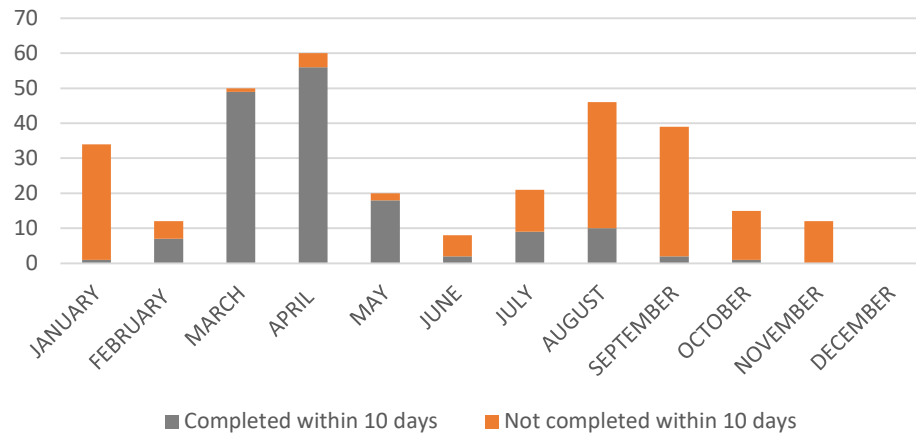
- Valve crews have located 28 valves off to date. All valves found off have been turned back on. In the month of November, crews found 3 valves off and restored them back to service.
- 129 corrective valve work orders have been completed to date. The goal is to have the valve repaired or replaced within ten days from the creation of the work order. The corrective valve work order completed efficiency graph shows our progress and efficiency. In the month of November, four valve work orders were completed, two within 10 days and two greater than 10 days.

Water Systems Update

Planned Fire Hydrant Maintenance



Fire Hydrant Work Order Efficiency

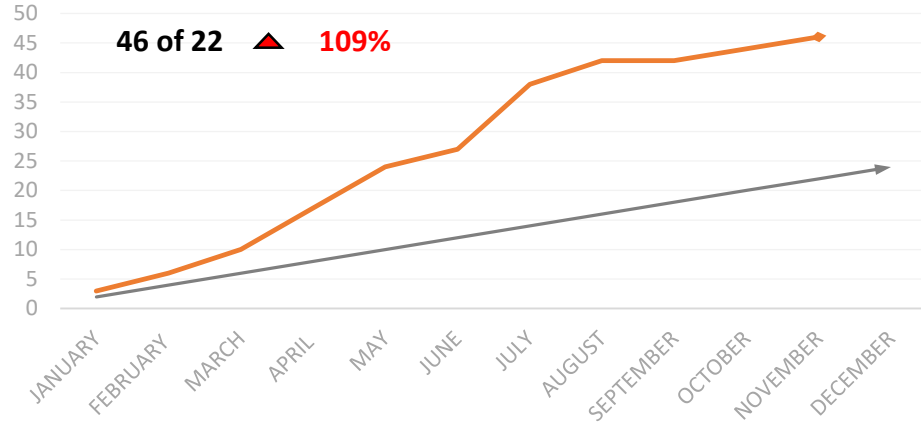


2021 Data:

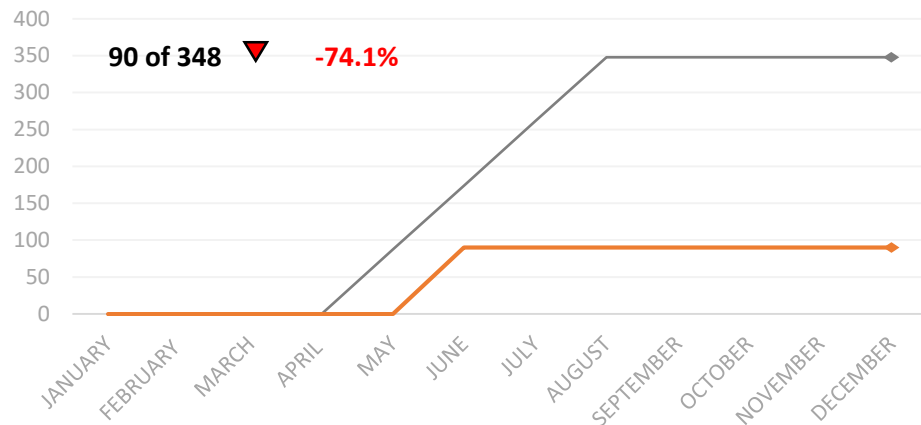
- The planned fire hydrant maintenance is complete for the year, and crews are now working on scheduled valve maintenance.
- Fire hydrant work order efficiency during the month of November consisted mainly of fire hydrants that needed minor repairs reported by the planned fire hydrant inspections. Currently we have 275 open fire hydrant work orders, most of the open work orders are for minor repairs. In the month of November crews closed 12 fire hydrant work orders. To date crews have completed and closed 317 fire hydrant repair work orders.

Water Systems Update

Hydrant Effectiveness Out of Service Rate



Fire Hydrants Coated To-Date with Target

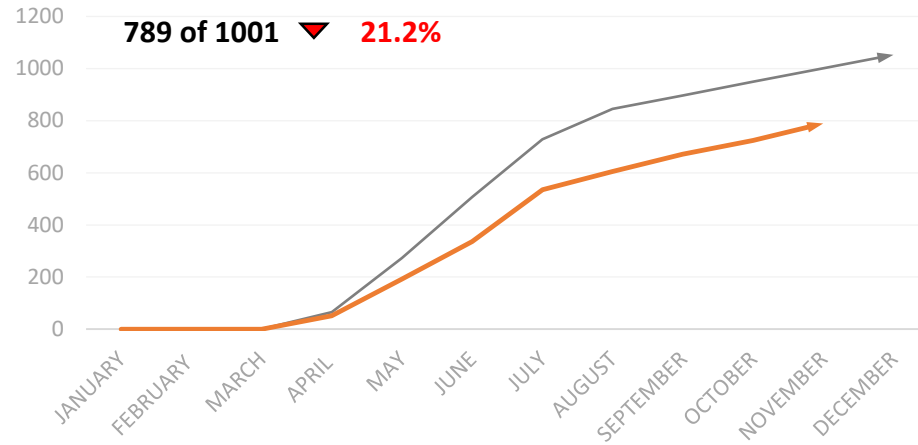


2021 Data:

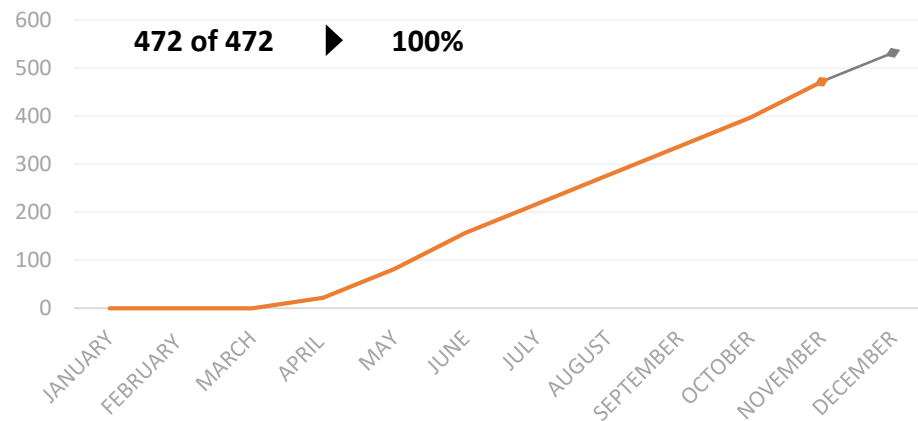
- To date, we have had 46 fire hydrants tagged out of service for repairs or replacements. We replaced one hydrant that was out of service during the month of November, we currently still have seven fire hydrants tagged out of service. Crews will continue to replace them during the month of December.
- The District's fire hydrant crew did not complete any scheduled paint prep or fire hydrant painting in the month of September. We are not scheduling any painting for the remainder of the year; we have shifted our focus to scheduled valve maintenance and fire hydrant repairs for the remainder of the year.

Water Systems Update

Daily Scheduled Routine Maintenance



Weekly Scheduled Routine Maintenance

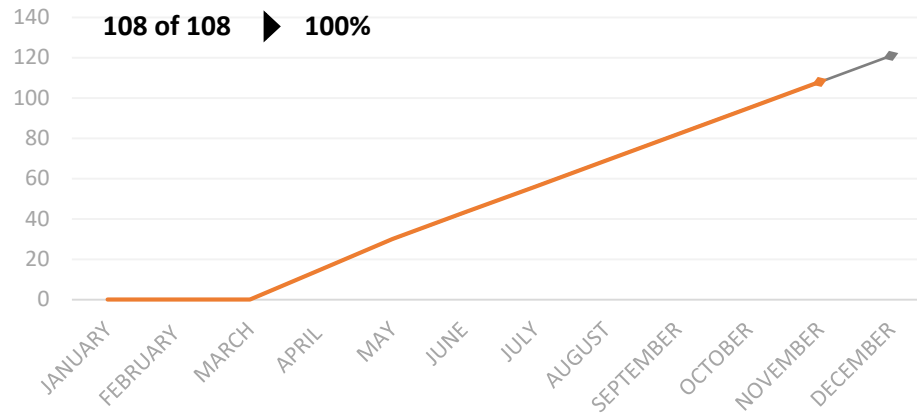


2021 Data:

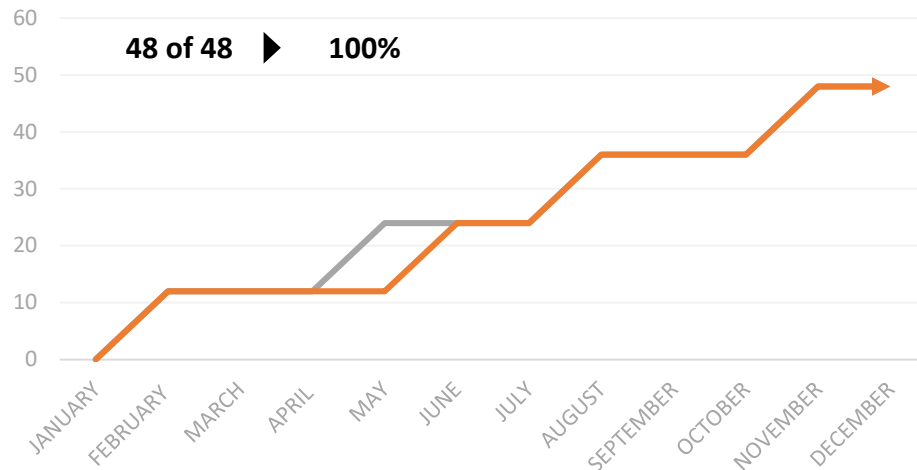
- 65 of 52 daily routine scheduled maintenance inspections were completed in November. 789 of 1001 daily routine scheduled maintenance inspections have been completed to date.
- All the Weekly routine maintenance tasks have been completed in line with manufacturer recommendations for the month of November.

Water Systems Update

Monthly Scheduled Routine Maintenance



Quarterly Scheduled Routine Maintenance

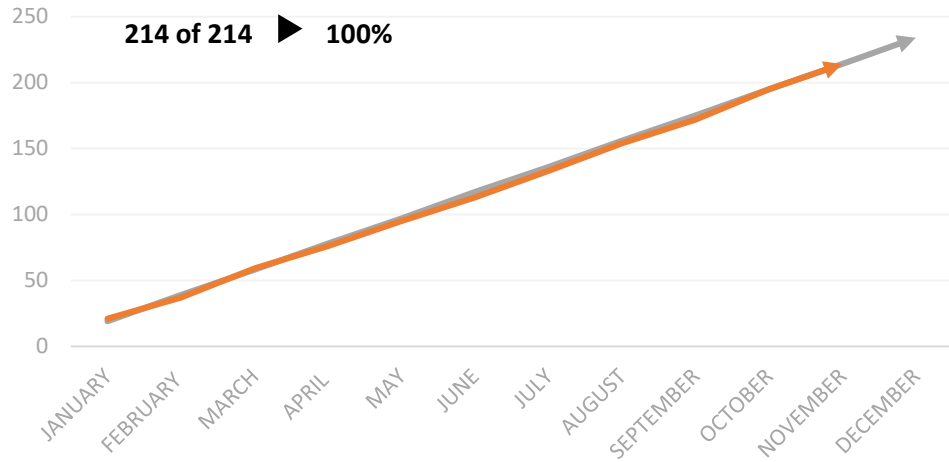


2021 Data:

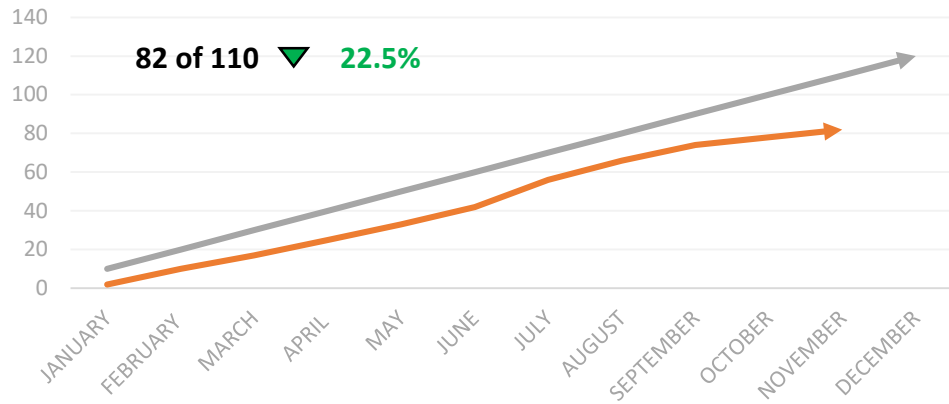
- All the Monthly scheduled routine maintenance has been completed at all the water sites for the month of October.
- There were 12 quarterly scheduled routine maintenance tasks for the month of November. All the quarterly scheduled routine maintenance inspections have been completed for 2021.

Water Systems Update

Monthly PRV Scheduled Routine Maintenance




Reactive Work Orders Completed



2021 Data:

- The water maintenance crews have completed 19 PRV maintenance inspections during the month of November. District crews have completed 214 out of 214 PRV inspections for the year.
- Crews have had to complete 82 reactive work orders to date. In the month of November there were four completed. Reactive work orders are work orders created when an emergency or event outside of routine maintenance occurs. Our target goal is 10 or less reactive work orders per month.



Wastewater Maintenance Update

Wastewater Maintenance Update

Wastewater Maintenance Report

- The Wastewater Department took ownership of our new Vector Combination Truck.
- The WWPS crews installed a brand-new motor at Warner WWPS (Pump 1).

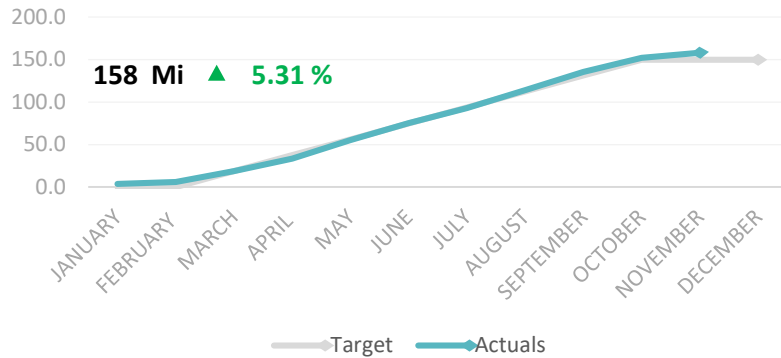
Currently the wastewater system is down four pumps for repairs. One at Armstrong WWPS, one at West Lake WWPS, and two at Warner WWPS.

- One of the four Armstrong pumps failed on July 1, 2021 and requires a complete rebuild. Repair has been delayed due to supply chain related challenges and return to service is expected by the end of January 2022.
- One of the two West Lake pumps was pulled on December 1, 2021, for planned maintenance, inspection, and impeller replacement. During this process, components were identified that require replacement related to the mechanical seal pocket. Repair and installation are anticipated this month with return to service expected before year end.
- Two of the three pumps at Warner Pump Station were recently pulled on different dates due to operational concerns.
 - The first was due to an unexpected broken pump shaft on October 18, 2021. Return to service is expected by year end.
 - The second pump was pulled on November 29, 2021 due to a minor mechanical seal leak identified during routine inspection. The seal was repaired by a third party and placed back in service when an additional issue surfaced that appears related to inadequate repair or install. Return to service is anticipated prior to December 13th.



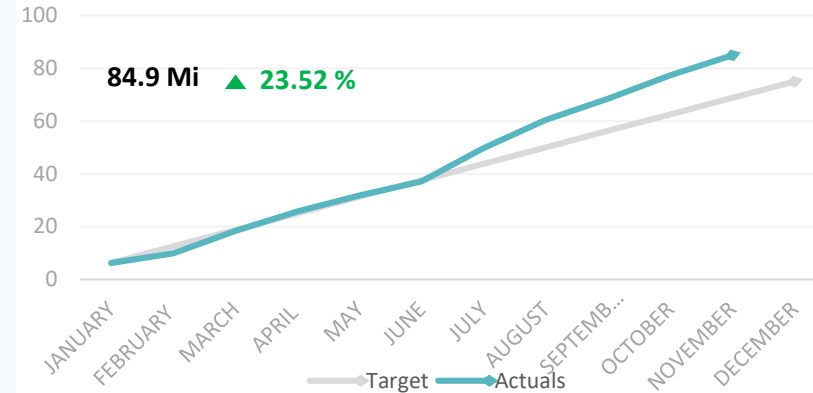
Wastewater Maintenance Update

Collection System Cleaning



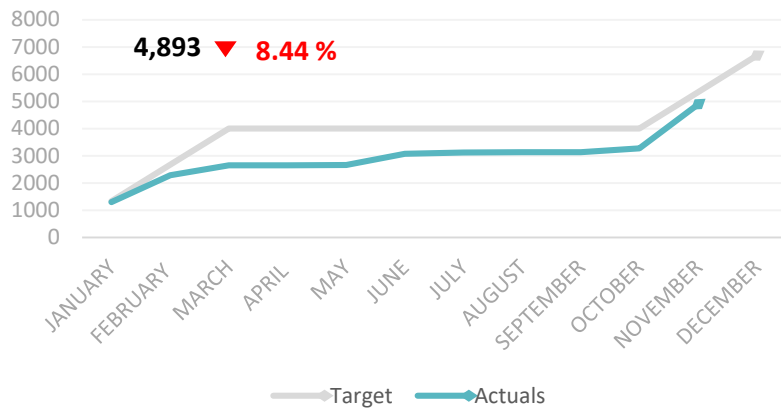
Variance Description – We are still trending on target. Next year we anticipate to exceed our target, with having 3 fully functioning Combination Trucks.

Collection System CCTV



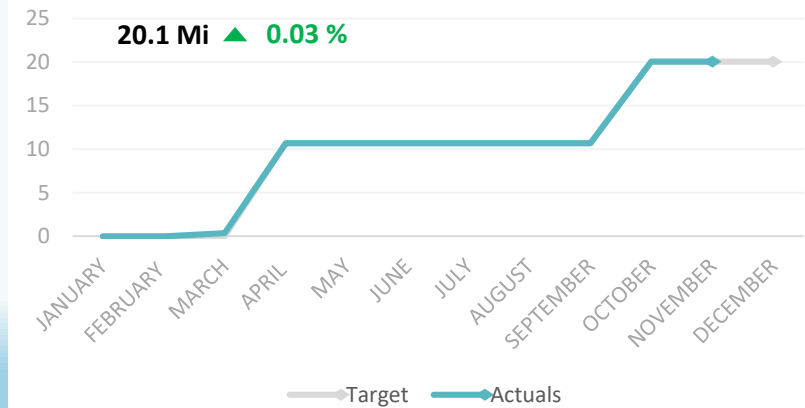
Variance Description – CCTV Foreman are doing great and exceeding their set targets for CCTV inspecting the District's pipelines.

Manhole Inspection



Variance Description – We currently remain slightly below our target but hope to meet this target by the end of the year. Manhole inspections will be a high priority throughout the last month of the 2021 year.

Collection System Hot Spot Cleaning

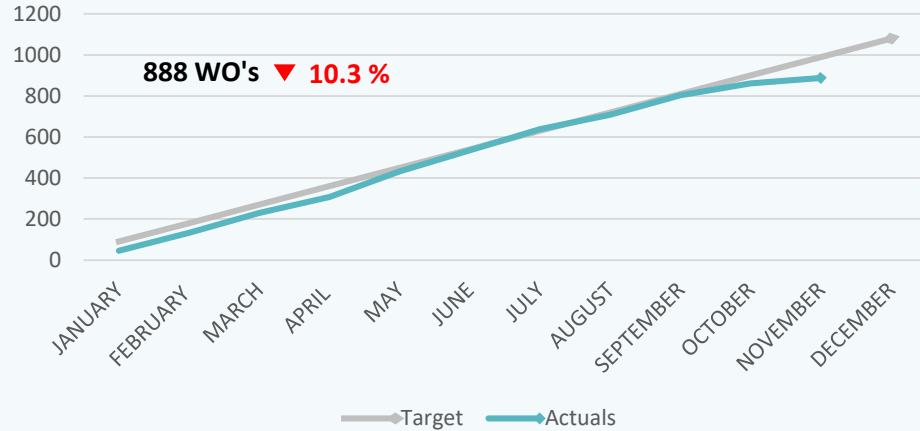


Variance Description – Hotspots were completed in October, and we met our target for the year, as well as being able to remove some of the Hotspots per CCTV inspection reports.



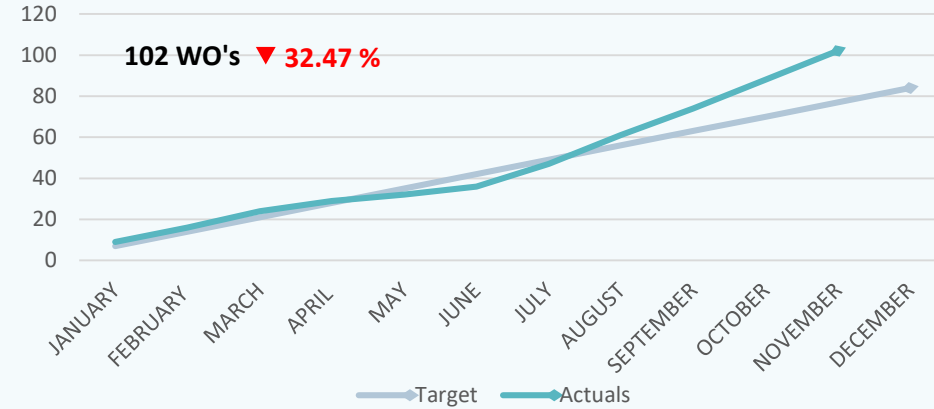
Wastewater Maintenance Update

WWPS Preventative Maintenance WO Totals



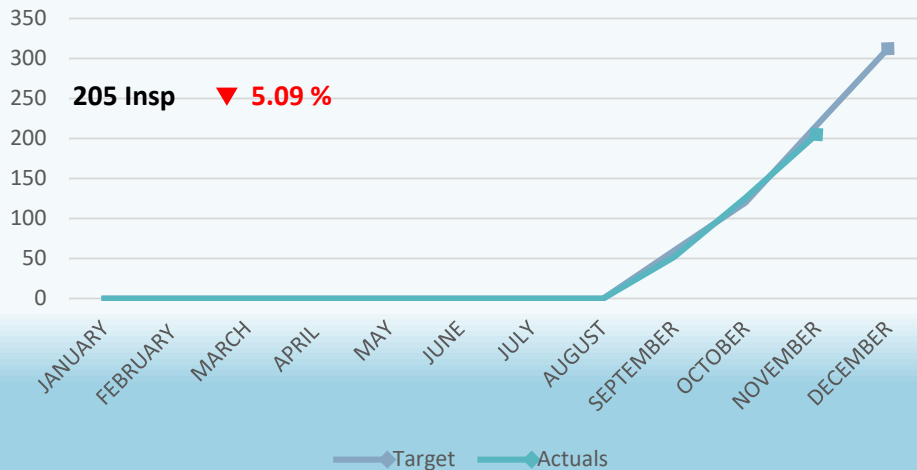
Variance Description – Our WWPS crew is working hard on preventative maintenance. We are slightly below our target, mostly due to a changing our workflows from WO's to Inspections and trying to find an appropriate measure baseline. We didn't accomplish much preventative maintenance in pump stations this month, due to the WWPS lead being scheduled off for a couple of weeks in the month of November and training new employees to be prepared for afterhours call for 2022.

WWPS Reactive Maintenance WO Totals



Variance Description – We had more than expected reactive maintenance performed during the month of November. We have had a lot of pumps begin to fail at Warner WWPS, a couple bubblers that needed work done, and a grinder that had to be removed from service at East Rec. due to something damaging the drum.

WWPS Inspections

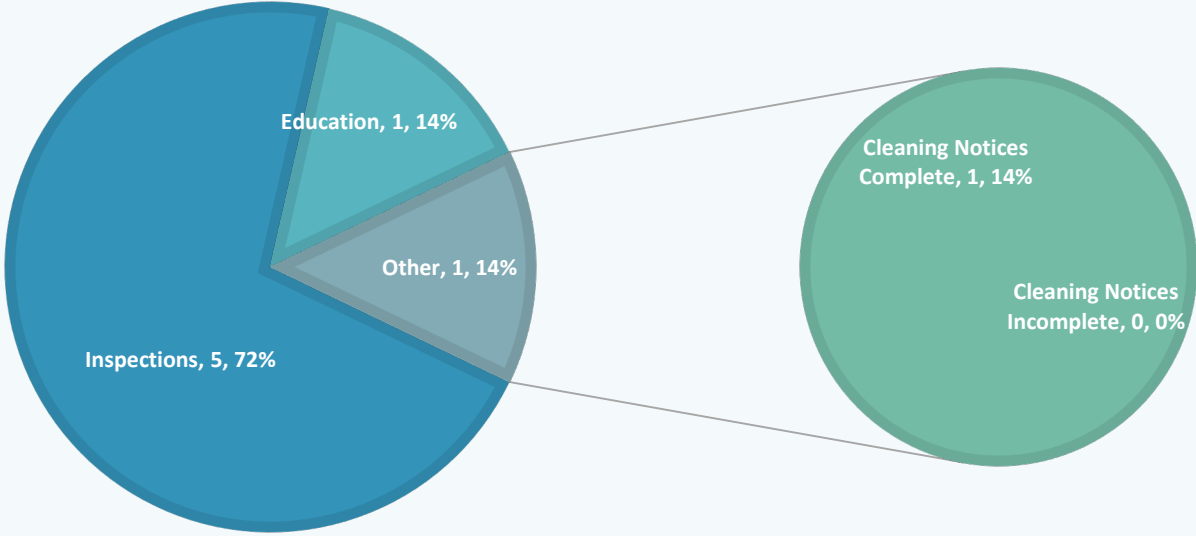


Variance Description – Our WWPS crew is transitioning from WO workflows to Inspection workflows, primarily to ensure each station is visited at least weekly, and to prevent reactive maintenance work needing to be performed. This is still being adjusted and evaluated to find the proper measure baseline



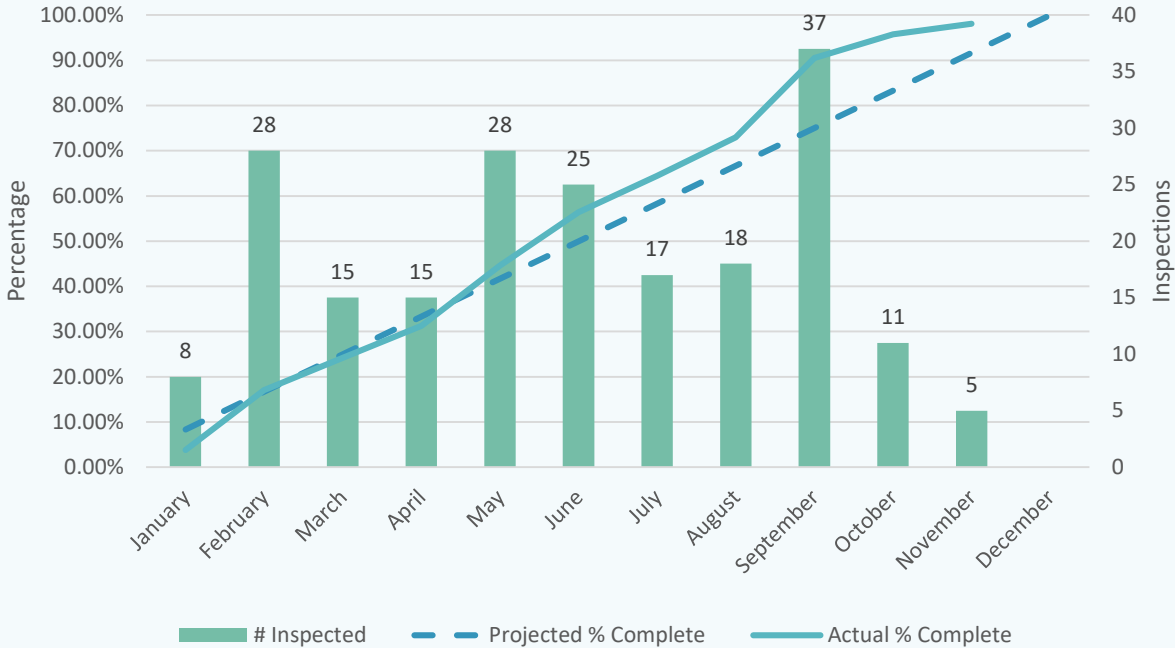
Wastewater Maintenance Update

FOG PROGRAM - NOVEMBER



■ Inspections ■ Education ■ Cleaning Notices Complete ■ Cleaning Notices Incomplete

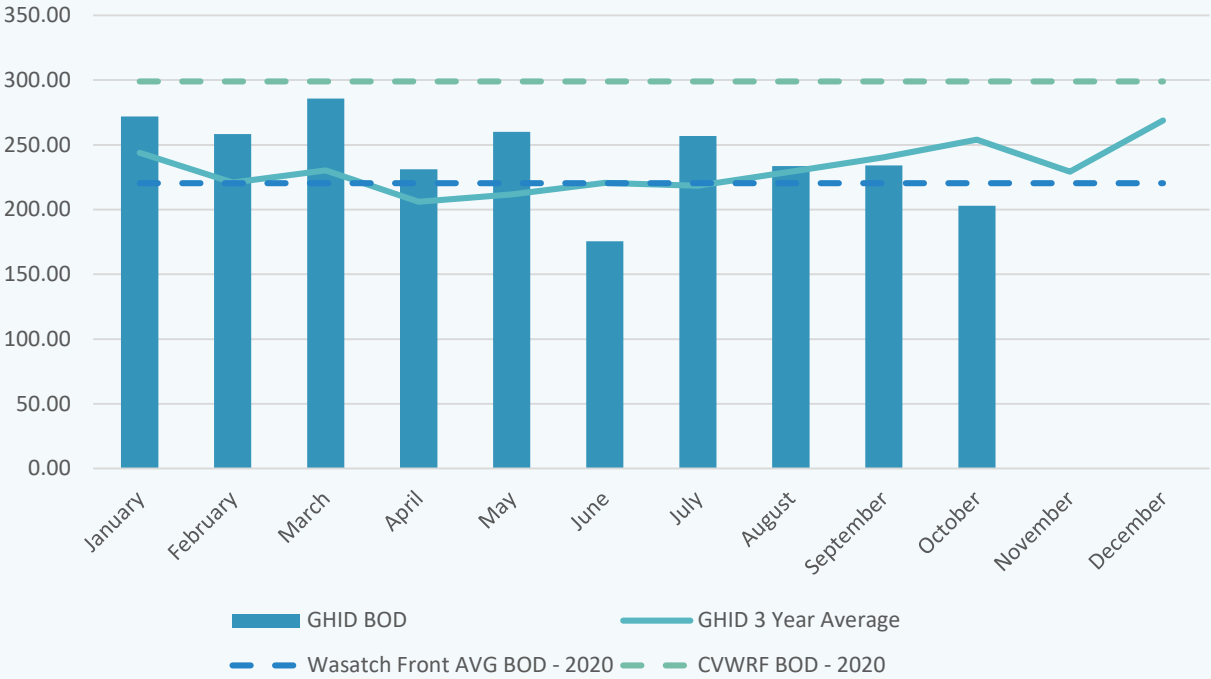
Grease Interceptor Inspections - 2021



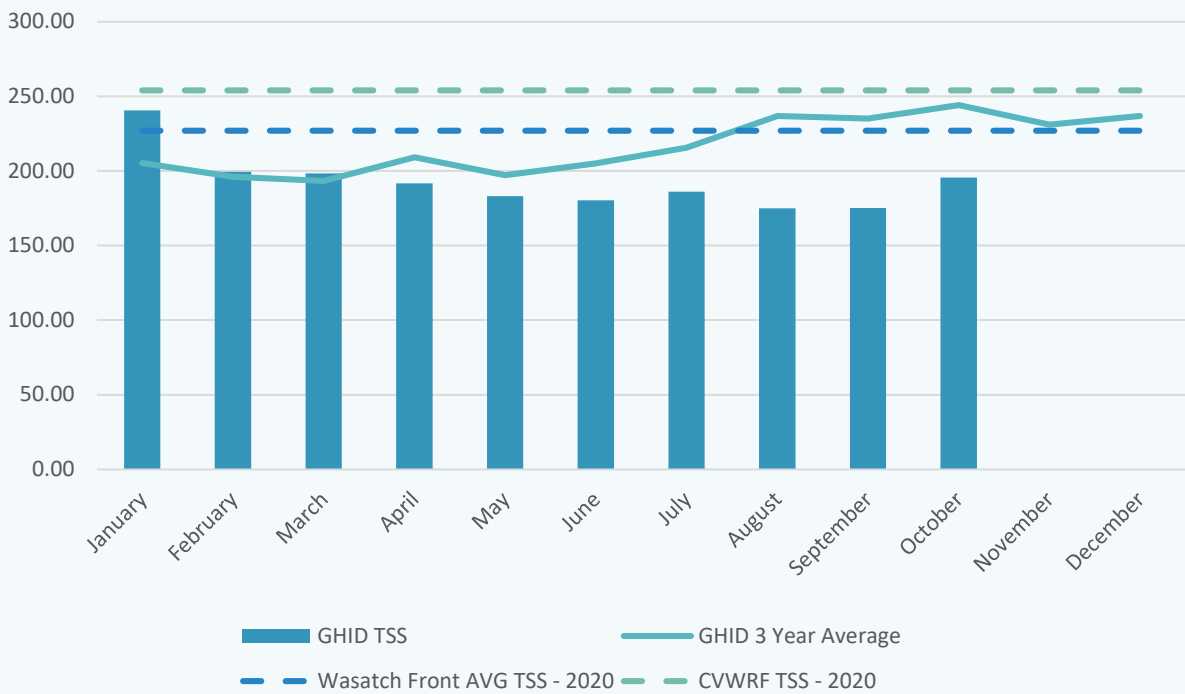
■ # Inspected - - - Projected % Complete — Actual % Complete

Wastewater Maintenance Update

BOD - Concentration



TSS - Concentration



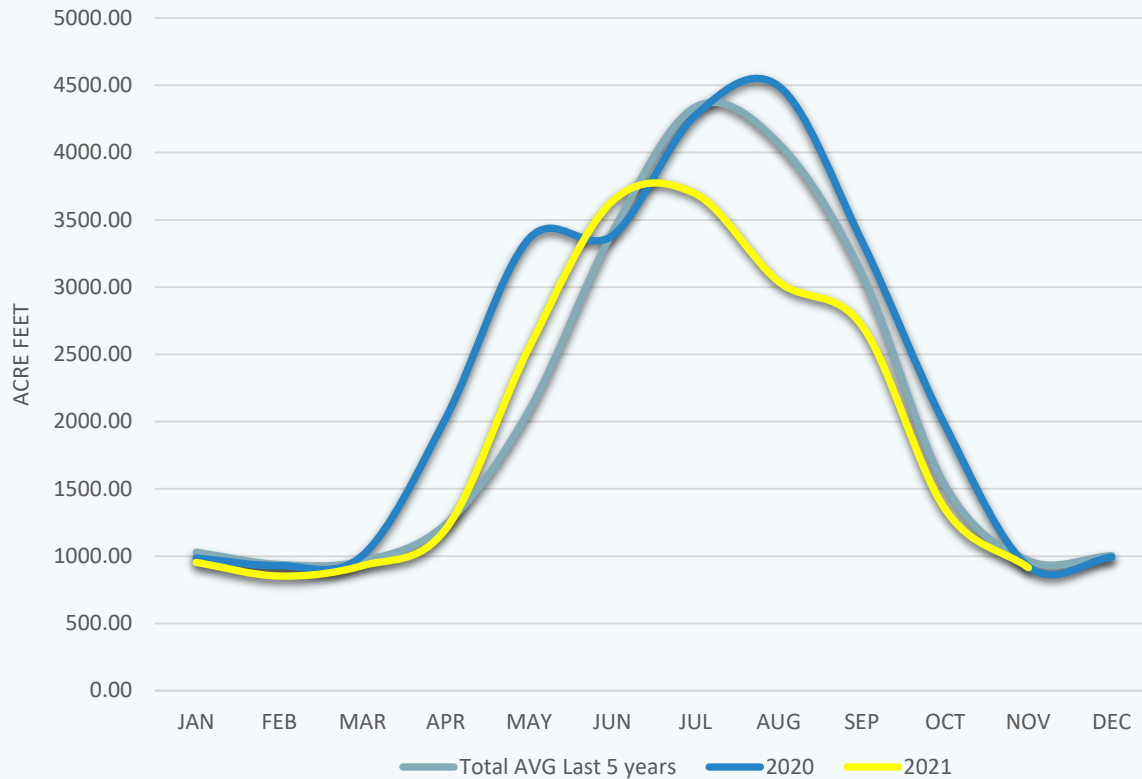
The surrounding area average BOD/TSS numbers come from 2020 data collected from the following entities: South Valley Sewer District, South Davis Sewer District, Snyderville Basin Water Reclamation Facility, Timpanogos Special Service District, and Springville City. More Data is being collected to better understand where our sewer strength levels stand.



Water Supply Review

Water Production Report – December 2021

Combined Source Total Water Produced



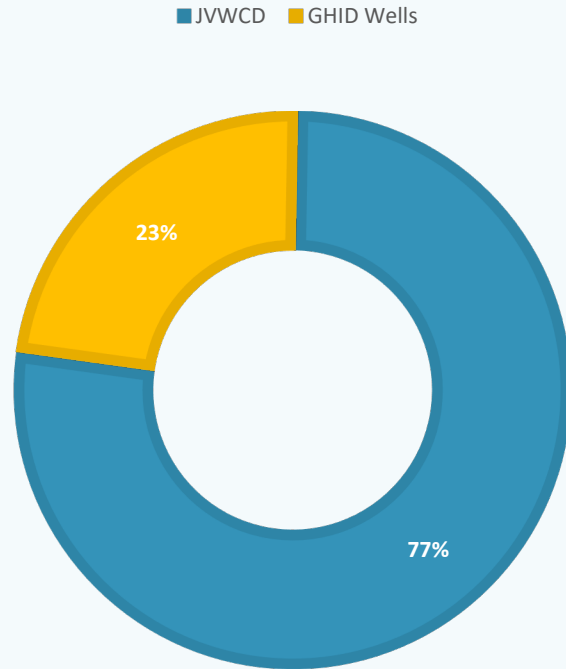
Total water produced through November (acre-ft):

2020	2021	5-year
26,696.37	21,831.23	23,654.60
18.22%		8.35%

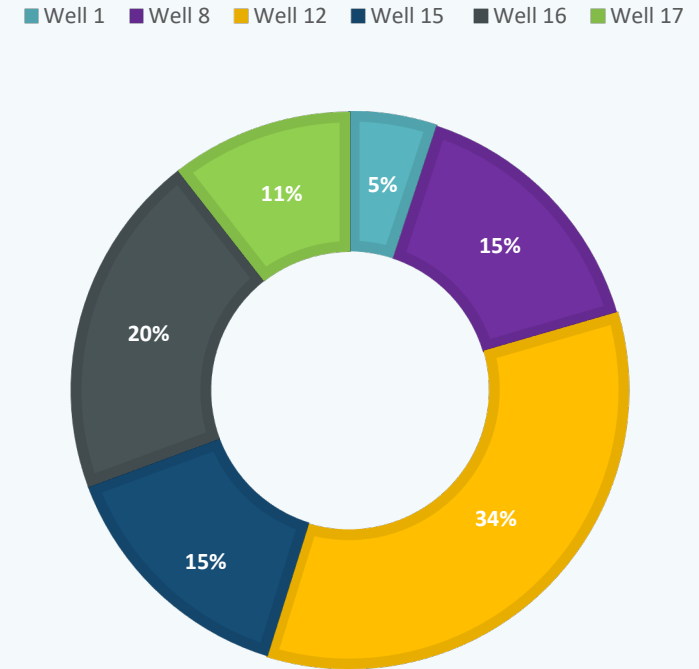
Total water purchased: 16,934.55 acre-ft.
 Estimated use to year-end: 771.75 acre-ft
 Estimated 2021 Total: 17,706.30 acre-ft
 Estimated 2021 Contract Amount: **95.70%**

Water Production Report – December 2021

2021 YTD PRODUCTION BY SOURCE



2021 YTD WELL PRODUCTION

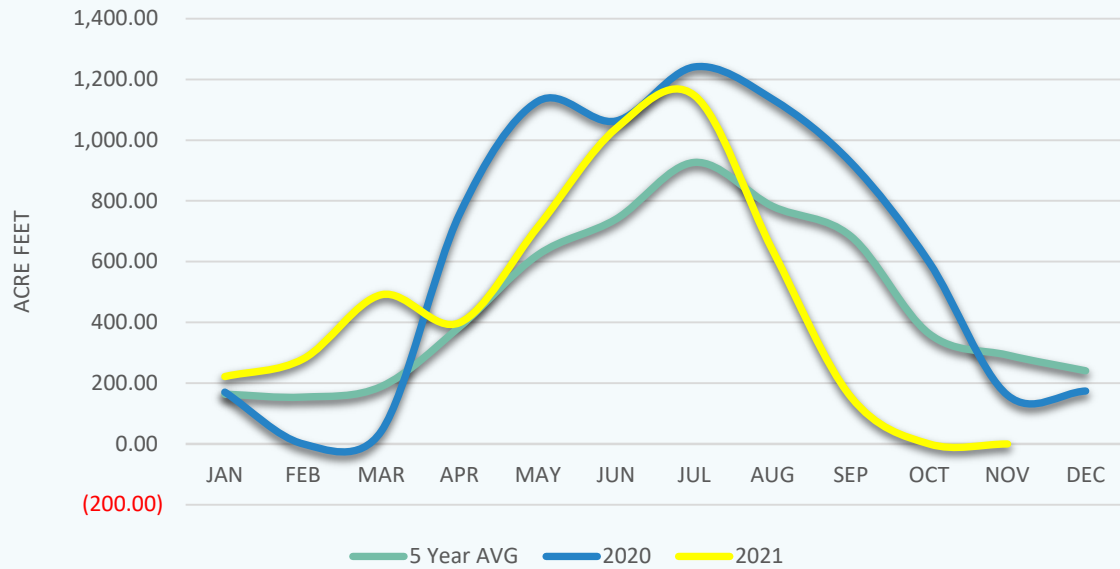


*estimated

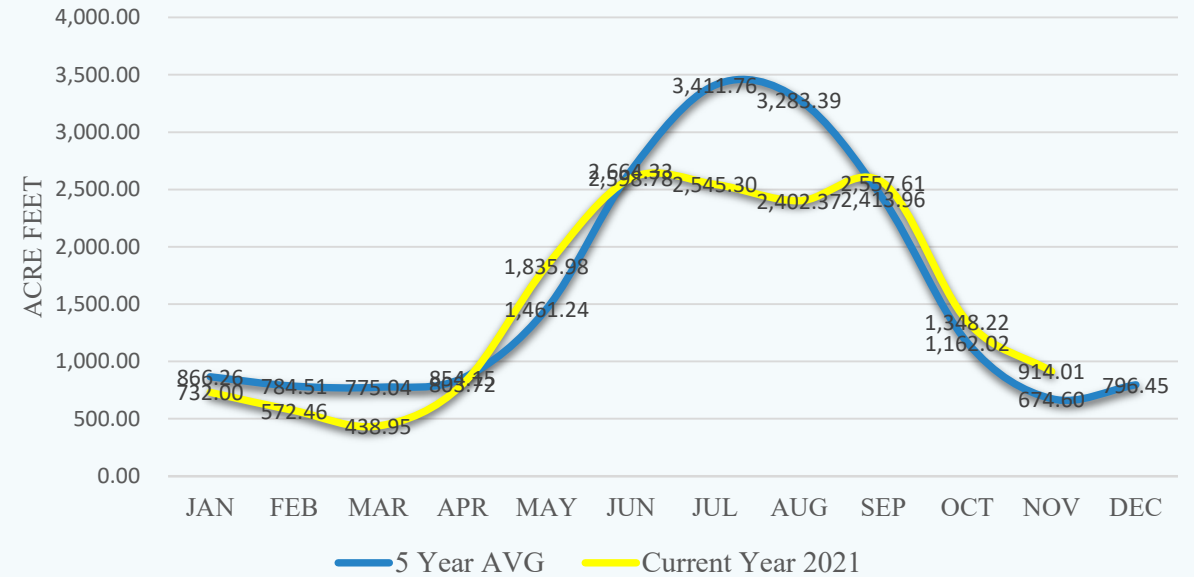


Water Production Report – December 2021

GHID Deep Wells



JVWCD TOTAL METER CONSUMPTION BY MONTH



Percentage of contract used.
(as of 12/7/2021)

91.5%



Sewer Pumped



In November we averaged 11.8 MGD of wastewater sent to CVWRF.





Capital Projects Update

Capital Projects Approval

21H: Well No. 15 and 16 Chlorinators

Capital Project: Chlorine Generation Equip – Well No. 1 (2021 Budget)
Chlorine Generation Equip – Well No. 15 (2022 Budget)

Consultant:	Sunrise Engineering	Contractor:	To Be Determined
Original Contract:	\$39,500.00	Original Contract:	\$0.00
Current Contract:	\$39,500.00	Current Contract:	\$0.00
% Contract Change:	0%	% Change Order	0%
Amount Paid:	\$4,961.00	Amount Paid:	\$0.00
% Complete:	13%	% Complete:	0%

Project Description: The On-Site Sodium Hypochlorite Generator Equipment at Wells No. 15 and 16 have reached their useful life and need to be replaced. The new equipment will help the District avoid future maintenance and parts supply issues.

The 2021 budget for this project was originally allocated toward Well No. 1. After additional review of the well it was determined that the budget should be reallocated toward Well No. 16.

Summary: The District posted a Request for Proposal on the Utah Public Procurement Place (U3P) and on the District’s website for the procurement and selection of Sodium Hypochlorite Generation Equipment. Proposals were due on November 16, 2021 and two (2) proposals were received.

SUPPLIER	SYSTEM	COST	SCORE
Waterford Systems	PSI Microclor MC-300	\$375,750.00	92 of 100
TC Sales and Service	De Nora Clor Tec 300-C	\$468,748.00	72 of 100

Each proposal was evaluated based on criteria such as maintenance, support and service, warranty, cost, general requirements, availability of parts, and references to determine which system provides the highest value to the District. Based on the criteria Waterford Systems provides the highest value.

Approval Requested: Consider the approval of a contract with Waterford Systems to purchase equipment for two (2) PSI Microclor MC-300 Sodium Hypochlorite Generation Systems in the amount of \$375,750.00 for the 21H: Well No. 15 and 16 Chlorinators project.

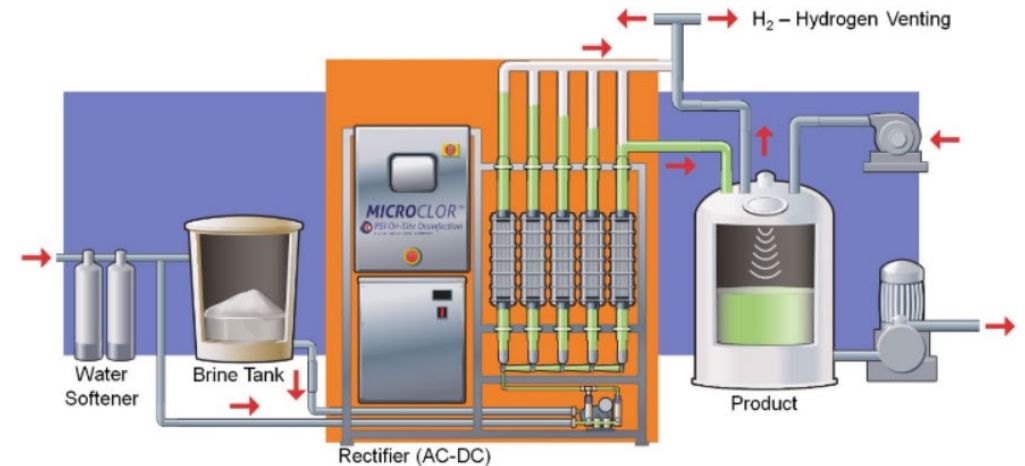


Figure 1. Diagram of the Microclor® process showing the placement of the ancillary equipment relative to the Microclor® system process skid.



Memorandum

Date: December 7, 2021

To: **Jason Helm, P.E., General Manager**
Todd Marti, MPA, P.E., Assistant General Manager/ District Engineer
Victor Narteh, P.E. Director of Engineering

From: **Jeremy Gregory, P.E.**

Subject: **Recommendation of Award – 21H: Well No. 15 and 16 Chlorinators**



The On-Site Sodium Hypochlorite Generation System (OSHGS) at Wells No. 15 and 16 have reached the end of their useful life and need to be replaced. The Well No. 1 OSHGS replacement was included in the 2021 budget, but the Well No. 16 OSHGS was moved up the priority list due to the capacity of the well. The Well No. 15 OSHGS is proposed in the 2022 Budget. Granger-Hunter Improvement District (District) has hired Sunrise Engineering to assist with the design of the replacement Chlorinators.

The District posted a Request for Proposal on the Utah Public Procurement Place (U3P or Sciquest) and on the District's website for the procurement and selection of OSHGS equipment on October 26, 2021. Proposals were submitted by TC Sales and Service and Waterford Systems on Tuesday November 16, 2021, for the above referenced project.

The evaluation committee consisted of Drew Ovard, Steve Starr, Jeremy Gregory, Victor Narteh, Todd Marti, Steve Hansen (Sunrise Engineering), and Robert Worley (Sunrise Engineering). Each proposal was evaluated based on the following six criteria:

WEIGHT	CRITERIA
10	The Offeror's general approach and meeting the requirements of the RFP.
30	Ease of maintenance and disassembling of the equipment and local availability of repair and maintenance parts. Ability to positively prevent hydrogen buildup in the system.
25	Offeror's support and service program for equipment during and after installation. Local office is key consideration.
25	Cost Proposal – The costs proposed by the Supplier as described in Section 5.9 of the RFP.
10	Reference checks of at least three (3) installed locations in Utah in the past five (5) years.

During the evaluation process it was noticed that the delivery schedule for the equipment ranges from 4 to 6 months. Because of the long lead times it was determined that equipment for a second OSHGS should be procured for Well No. 15 in addition to Well No. 16. Both suppliers were requested to submit 'Best and Final' offers which included the purchasing of two systems and any discount that would be

offered. Waterford Systems submitted a 'Best and Final' offer for two units, while TC Sales and Service duplicated the scope (the submitted unit price was used for each unit).

Based on the evaluation criteria above it is recommended that the PSI Microclor MC-300 submitted by Waterford Systems be selected for installation at both Wells 15 and 16. The District currently uses a PSI Microclor at Well No. 8 and is pleased with its performance. The proposals were scored as follows:

SUPPLIER	SYSTEM	COST	SCORE
Waterford Systems	PSI Microclor MC-300	\$375,750.00	92 of 100
TC Sales and Service	De Nora Clor Tec 300-C	\$468,748.00	72 of 100

The Waterford OSHGS provides the highest value to the District based on the above criteria. It is recommended that the District proceed with requesting the Board of Trustees to approve the purchase of two PSI Microclor MC-300 systems for the 21H: Well No 15 and 16 Chlorinators project for \$375,750.00. Even though the Well No. 15 OSHGS is in the 2022 Budget and has not yet been formally approved, delays in other capital projects this year allow this project to be awarded now, with actual expenditures not expected to occur until 2022. With your approval, I will add this request to the December 2021 Board Report.

Capital Projects Approval

Purchase and Sale Agreement with the Jordan Valley Water Conservancy District for the Culinary Water Storage Tank and Related Facilities and Easements, and other related matters.

Capital Project: Tank Farm Booster Replacement/Tank Purchase/Energy Improvements Project

Project Description: Replacement of the existing Kent Booster Pump Station at Tank Farm (4400 South 4800 West), site piping replacements, and purchase of one existing 5 MG Jordan Valley Water tank.

Summary: On May 18, 2021 Meeting, the Granger-Hunter Improvement District Board of Trustees approved the purchase of the East 5 MG Steel Reservoir and Real Property/Easements at 4408 S. 4800 West (Tank Farm) from Jordan Valley Water Conservancy District in the amount of \$1,524,574.50. In the following time, Jordan Valley and District staff have been preparing the purchase agreement, site plans, bill of sale, special warranty deed, and various easement documents.

On November 10, 2021, the Jordan Valley Water Conservancy District Board of Trustees approved the East 5 MG steel tank as surplus, the sale of the tank to GHID for \$1,517,739 (slight reduction in price due to slightly different property lines and easements), and the agreement and authorization of the General Manager, General Counsel, and Assistant General Manager to approve revisions and authorize the General Manager to execute the agreement.

The Purchase and Sale Agreement is attached, which includes the site plan, bill of sale, special warranty deed, and pipeline and surface access agreements.

Motion: Approve the execution and authorize the Granger-Hunter Improvement District General Manager to sign the Purchase and Sale Agreement with the Jordan Valley Water Conservancy District for the Culinary Water Storage Tank and Related Facilities and Easements, subject to final approval of Legal Counsel.

AGREEMENT

PROVIDING FOR THE PURCHASE AND SALE OF A CULINARY WATER STORAGE TANK AND RELATED FACILITIES, AND THE GRANTING OF EASEMENTS

THIS AGREEMENT ("Agreement"), is made and entered into effective as of the ___ day of ___, 2021 (the "Effective Date"), by and between GRANGER-HUNTER IMPROVEMENT DISTRICT, a body corporate and politic of the State of Utah ("Granger Hunter"), and JORDAN VALLEY WATER CONSERVANCY DISTRICT, a body corporate and politic of the State of Utah ("Jordan Valley"). Granger Hunter and Jordan Valley are sometimes hereinafter referred to individually as a "Party" or collectively as the "Parties."

WITNESSETH:

1. PURCHASE AND SALE. For and in consideration of the mutual covenants, terms and conditions contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Jordan Valley hereby agrees to sell to Granger Hunter and Granger Hunter hereby agrees to purchase from Jordan Valley, the following real and personal property, and the Parties further agree to provide for the grant of various reciprocal easements necessary for the ownership, operation, maintenance, repair and replacement of said property and adjoining properties of the Parties. The real property, personal property and easements are described as follows:

1.1. Water Storage Tank Site. All of Jordan Valley's right, title, estate and interest in and to that certain real property located in Salt Lake County, State of Utah, historically utilized as the site for a culinary water storage tank (the "Tank Site"), identified in the aerial photograph attached as EXHIBIT "A" hereto as the JWCD East 5 MG Tank (the "East 5 MG Tank"), said Tank Site being more particularly described as follows:

AFFECTING PARCEL 20-01-279-016-0000

A PARCEL OF LAND IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 2 WEST OF THE SALT LAKE BASE AND MERIDIAN THE BASIS OF BEARINGS MAY BE DETERMINED LOCALLY AS N 00°05'09" E ALONG THE SECTION LINE BETWEEN EAST 1/4 SECTION CORNER OF SAID SECTION 1 AND THE NORTHEAST CORNER, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING 660.00 FEET WEST FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 156.00 FEET ALONG THE GRANTORS SOUTHERLY PROPERTY LINE; THENCE NORTH 205.00 FEET; THENCE EAST 156.00 FEET, THENCE SOUTH 205.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.

CONTAINING 31980 SQ FT OR 0.73 ACRES

The Tank Site is depicted on the Site Plan attached as EXHIBIT "B" hereto (the "Site Plan"), as Description 2.

Title to the Tank Site shall be conveyed by Special Warranty Deed, in form and substance substantially similar to the Special Warranty Deed Form attached as EXHIBIT "C" hereto.

1.2. 5MG Water Storage Tank. All of Jordan Valley's right, title and interest in and to the East 5 MG Tank, and all pipes, pumps, valves, gauges, and other related facilities and equipment appurtenant thereto, said tank being situated on the Tank Site as more particularly described in Section 1.1. above (collectively, the "Water Storage Tank"), and depicted as follows:

The Water Storage Tank is depicted as the "Existing 5MG Tank" on the Site Plan as Description 2.

Title to the Water Storage Tank shall be conveyed by Bill of Sale, in form and substance substantially similar to the Bill of Sale Form attached as EXHIBIT "D" hereto.

(The Tank Site and the Water Storage Tank described in this Section 1 are sometimes referred to herein collectively as the "Water Tank Property")

1.3. Parcel for Valve Vault. All of Jordan Valley's right, title and interest in and to the Parcel described as Description 1 - Property Purchase, (collectively, the "Vault Property"), and depicted as follows:

AFFECTING PARCEL 20-01-279-018-0000

A PARCEL OF LAND IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 2 WEST OF THE SALT LAKE BASE AND MERIDIAN THE BASIS OF BEARINGS MAY BE DETERMINED LOCALLY AS N 00°05'09" E ALONG THE SECTION LINE BETWEEN EAST 1/4 SECTION CORNER OF SAID SECTION 1 AND THE NORTHEAST CORNER, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING 613.64 FEET WEST FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 46.36 FEET ALONG THE GRANTORS SOUTHERLY PROPERTY LINE; THENCE NORTH 170 FEET; THENCE EAST 46.36 FEET; THENCE SOUTH 170.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.

CONTAINING 7880.70 SQ FT OR 0.18 ACRES

Title to the Vault Property shall be conveyed by Bill of Sale, in form and substance substantially similar to the Bill of Sale Form attached as EXHIBIT "D" hereto.

1.4. Easements. Certain perpetual easements in favor of the Parties providing: (i) for the ownership, operation, maintenance, repair and replacement of certain underground water lines, sewer lines, vaults, meters and related facilities and equipment; and (ii) for access, including ingress and egress, over, under, across and through the Tank Site and other adjoining properties of the Parties, as more particularly described below (referred to individually as defined below and being sometimes referred to

collectively as the “Easements”):

1.4.1. Easements to be Granted by Jordan Valley to Granger Hunter:

(a) Easement for a culinary water line, meter vault and related facilities, as well as access, including ingress and egress to said line – depicted on the Site Plan as Description 3;

(b) Easement for a sanitary sewer line and related facilities, as well as access, including ingress and egress to said line - depicted on the Site Plan as Description 4;

(The Easements described in this Subsection 1.4.1. are sometimes referred to herein collectively as the “Granger Hunter Easements”).

The Granger Hunter Easements shall be granted in a single Grant of Easements instrument, in substantially the form attached as EXHIBIT “E” hereto.

1.4.2. Easements to be Granted by Granger Hunter to Jordan Valley:

(b) Easement for a culinary water line and related facilities, as well as access, including ingress and egress to said line - depicted on the Site Plan , as Description 7; and

(d) Easement for a pipeline system and related facilities, as well as access, including ingress and egress – depicted on the Site Plan as Description 10.

(The Easements described in this Subsection 1.3.2. are sometimes referred to herein collectively as the “Jordan Valley Easements”).

The Jordan Valley Easements shall be granted in a single Grant of Easements instrument, in substantially the form attached as EXHIBIT “F” hereto.

1.4.3. Reciprocal “Access” Easement. Granger-Hunter shall have the right of access, including ingress and egress, over and across the properties of Jordan Valley described and depicted on the Site Plan, and Jordan Valley shall have the right of access, including ingress and egress, over and across the property of Granger Hunter as described and depicted on the Site Plan, in each case limited to only such use as is reasonably necessary to access, maintain, repair and replace their respective facilities.

(The Easements described in this Subsection 1.4.3. is referred to herein as the “Reciprocal Access Easement”).

(a) Easement for access, including ingress and egress – depicted on the Site Plan as Description 5, by Jordan Valley to Granger Hunter;

(b) Easement for access, including ingress and egress – depicted on the Site Plan as Description 9, by Jordan Valley to Granger Hunter

(c) Easement for access, including ingress and egress – depicted on the

Site Plan as Description 6, from Granger Hunter to Jordan Valley;

(c) Easement for access, including ingress and egress – depicted on the Site Plan as Description 8, from Granger Hunter to Jordan Valley.

The Reciprocal Floating Easement shall be pursuant to a Grant of Easement instrument in substantially the form attached as EXHIBIT “G” hereto.

(The Jordan Valley Easements, the Granger Hunter Easements and the Reciprocal Floating Easement are sometimes referred to collectively herein as the “Easements”).

2. **PURCHASE PRICE AND SET-OFF; PAYMENT.**

2.1. Purchase Price. Granger Hunter agrees to pay and the Jordan Valley agrees to accept, as payment in full for the Tank Site and the Granger Hunter Easements the total sum of \$1,517,789.89, from which shall be deducted the sum of \$0 which is equal to the agreed-upon value of the Jordan Valley Easements defined in Subsection 1.3.2, for a total net purchase price due and owing by Granger-Hunter to Jordan Valley in the amount of \$1,517,789 AND 89/100 DOLLARS (the “Purchase Price”). The Reciprocal Floating Easement defined in Subsection 1.3.3, which operates to the benefit of both Parties, shall be granted without additional consideration being charged to either Party.

2.2. Payment of the Purchase Price. At Closing, as hereafter defined, Granger Hunter shall deposit with Meridian Title Company, located in Salt Lake City, Utah (the “Closing Agent”), by certified or cashier’s check or bank wire of immediately available funds, the total amount of the net Purchase Price due and owing by it to Jordan Valley in the amount of One Million, Five Hundred and Seventeen Thousand, Seven Hundred and Eighty Nine AND 89/100 DOLLARS (\$1,517,789.89), which sum shall be paid by the Closing Agent to Jordan Valley as payment in full by Granger-Hunter of the Purchase Price due and owing pursuant to the terms hereof.

3. **CLOSING.**

3.1. Terms Close, Closing and Closing Date. The terms “Close” and “Closing” are used herein to mean the delivery of the conveyance instruments included in the Closing Deliveries defined in Section 3.6 below (collectively, the “Conveyance Documents”), and the payment of the Purchase Price by Granger Hunter to Jordan Valley. The term “Closing Date” is used herein to mean the date of recordation of the special warranty deed and easement grants included in the Conveyance Documents and any other recordable Closing documents, in the office of the Salt Lake County Recorder, Salt Lake County, Utah. Unless otherwise agreed-to in writing by the Parties, the transaction contemplated herein shall Close at the office of the Closing Agent on a date not later than December 31, 2021.

3.2. Taxes and Assessments. Inasmuch as the Parties are both governmental entities and bodies corporate and politic of the State of Utah, it is acknowledged that there are no real property taxes, personal property taxes, roll-back taxes or other assessments due in owing on the Tank Site to be conveyed.

3.3. Closing and Recording Costs. Each of the Parties agrees to pay one-half of the fees of the Closing Agent, closing costs, recording and other closing fees and costs.

3.4. Other Costs and Expenses. Unless as otherwise provided herein, Jordan Valley

shall pay the costs incurred by it for legal, accounting and other consultants services, together with all other costs incurred by it in the satisfaction of its obligations under this Agreement, and Granger Hunter shall pay the costs incurred by it for legal, accounting and other consultants services, together with all other costs incurred by it in the satisfaction of its obligations under this Agreement.

3.5. **Closing Deliveries.**

(1) **Jordan Valley's Closing Deliveries.** At the Closing, Jordan Valley shall deliver to the Closing Agent, in behalf of Granger Hunter, the following for recording:

- (a) A duly executed and acknowledged special warranty deed conveying title to the Tank Site to Granger Hunter;
- (b) A duly executed bill of sale conveying title to the Water Storage Tank to Granger Hunter;
- (c) A duly executed Grant of Easement granting the Granger Hunter Easements to Granger Hunter; and
- (d) Any and all other documentation reasonably required by Granger Hunter's legal counsel to consummate this transaction.

(2) **Granger Hunter's Closing Deliveries.** At Closing, in addition to the deposit of the net Purchase Price as required pursuant to Subsection 2.2 herein, Granger Hunter shall deliver to the Closing Agent, in behalf of Jordan Valley, the following for recording:

- (a) A duly executed Grant of Easement granting the Jordan Valley Easements to Jordan Valley; and
- (b) Any and all other documentation reasonably required by Jordan Valley's legal counsel to consummate this transaction.

(3) **Delivery of the Reciprocal Floating Easement.** At Closing, the Reciprocal Floating Easement executed by both Parties shall be delivered to the Closing Agent, in behalf of both Parties, for recording.

3.7. **Possession.** Granger Hunter shall be entitled to actual and exclusive right and possession of the Storage Tank Parcel and the Water Storage Tank free of any person or other entity having or claiming any possessory right, title or interest with respect thereto, as of the Closing.

4. **APPROVAL OF TITLE; TITLE INSURANCE.**

4.1. **Right of Entry and Delivery of Documents.**

(1) Jordan Valley shall permit, and Granger Hunter acknowledges that Jordan Valley has permitted, Granger Hunter, its employees, agents and independent contractors, to enter upon the Tank Site, at all reasonable times, for the purpose of performing Granger Hunter's inspections, testing and other evaluations and purposes as Granger Hunter may determine to be necessary in its due diligence evaluation of the Water Tank Property.

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(2) Jordan Valley shall deliver and Granger Hunter acknowledges that Jordan Valley has delivered to Jordan Valley for its review, to the extent they are available, true, correct and complete copies of all licenses, contracts, certificates, consents, authorizations, variances, waivers, approvals, water rights documents and well documents; permits evidencing compliance with all applicable laws and regulations; soils, geology, impact statements and reports, or other studies, surveys and reports, environmental assessments, and any other documents and instruments pertaining to the Water Tank Property which are in Jordan Valley's possession or reasonably available to Jordan Valley pertaining to the Water Tank Property.

4.2. **Approval of Tank Site Title.** Jordan Valley shall deliver, at its expense, a preliminary title report issued by Closing Agent, together with legible copies of all documents referred to therein, concerning the Tank Site. All matters affecting title to or the right to the use of the Tank Site shall be subject to Granger Hunter's approval or disapproval within ten (10) days after receipt of the said preliminary title report (the "*Tank Site Property Title Approval Period*"). If Granger Hunter shall fail to approve any particular matter affecting the title to or right to the use of the Tank Site by written notice given to Jordan Valley prior to the expiration of the Tank Site Title Approval Period, the condition of the title shall be deemed approved by Granger Hunter. If Granger Hunter shall disapprove any particular matter affecting the Tank Site Title Report, Jordan Valley shall use its best efforts to eliminate such disapproved matter within the time limit prescribed by Granger Hunter. If Jordan Valley is unable to remedy the disapproved matter within said period, or such further period as Granger Hunter reasonably grant, then Granger Hunter shall have the right within the time remaining of the Tank Site Title Approval Period to give written notice to Jordan Valley that Granger Hunter waives such title defect or objections and elects to proceed to acquire the Property without any abatement of the Purchase Price and to take the Tank Site subject to such defects or objections; otherwise, the Parties shall be relieved of any further obligation to each other with respect to the Property and this Agreement shall thereupon automatically be terminated and rescinded.

4.4. **Tank Site Title Insurance.** Title to the Tank Site to be acquired by Granger Hunter hereunder shall be evidenced by a standard owner's policy of title insurance issued by Closing Agent (the "*Tank Site Title Policy*"), with liability in the full amount of that portion of the Purchase Price attributable to the Tank Site, insuring good and marketable fee simple title to the Tank Site as vested in Granger Hunter, free and clear of all covenants, conditions, rights, rights-of-way, easements, liens, encumbrances or any other matters affecting title to or use of the Tank Site, except the standard exceptions in policies of title insurance issued by the Closing Agent, and such other matters affecting the title to or use of the Tank Site which are approved in writing by Granger Hunter (the "*Tank Site Approved Exceptions*"). The Title Policy shall be issued at the Closing with all general exceptions deleted and subject only to the Tank Site Approved Exceptions. Jordan Valley shall provide the Tank Site Title Policy at its sole expense.

5. **REPRESENTATIONS AND WARRANTIES.**

5.1. **Jordan Valley's Representations and Warranties.** Jordan Valley hereby makes the following representations and warranties, (it being understood and agreed by the Parties that all references herein to representations and warranties pertaining to the Property itself, shall be applicable as of the Closing Date) and agrees that such representations and warranties shall survive the Closing.

(1) **Marketable Title.** Jordan Valley shall have, as of the date of Closing, good and marketable title to the Water Tank Property subject to no liens, taxes, encumbrances, restrictions or adverse easements or interests of any kind or nature whatsoever, except for the Approved Exceptions.

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(2) Authority. Jordan Valley and the person executing this Agreement on behalf of Jordan Valley shall have the full right, power and authority to enter into this Agreement and to consummate the transactions contemplated herein.

(3) Defaults. Jordan Valley is not in default in respect of any judgment, order, writ, injunction, decision, law, ordinance or regulation of any court or governmental authority or under any lease, mortgage or other agreement to which it, or the Water Tank Property or any portion thereof, is or might be subject which might prohibit, delay or interfere with the consummation of the transaction contemplated hereby or affect the right, title and interest which may be acquired by Granger Hunter in and to the Water Tank Property or the condition of the Water Tank Property; and the execution and delivery of this Agreement and certificates, documents, instruments, and agreements referred to herein and the performance by Jordan Valley of its obligations hereunder or thereunder will not (i) result in the breach or termination of or violate or constitute a default under any such lease, mortgage or other agreement, or (ii) result in the creation or imposition of any lien, charge, or encumbrance upon the Water Tank Property or any portion thereof, or (iii) violate any law, regulation, judgment, or order of any governmental entity.

(4) Documents. All documents delivered to Granger Hunter pursuant hereto are, to the best of Jordan Valley's knowledge, true, correct and complete copies of the original documents. The Water Tank Property, at Closing, will not be subject to any unrecorded instruments affecting the title or the right to the use of the Water Tank Property for Granger Hunter's purposes as set forth herein.

(5) Until Closing. During the period from the date hereof through Closing, Jordan Valley shall:

(a) Maintain and manage the Water Tank Property so as to do nothing which might damage or impair the value or condition of the Property;

(b) Not, without Granger Hunter's prior written consent, subject the Water Tank Property or any portion thereof to any mortgage, pledge, lien, or other hypothecation or encumbrance; or

(c) Not, without Granger Hunter's prior written consent, transfer, convey, lease or assign any right, title or interest in or to all or any portion of the Water Tank Property, or enter into any contracts, agreements or arrangements that would or could remain binding upon Granger Hunter after Closing.

(6) Litigation and Claims. Jordan Valley has not received any notice of or is otherwise not aware of any claims, actions, suits or other proceedings, whether pending, threatened or to the best of its knowledge contemplated by any governmental department or agency or any corporation, partnership or other entity or person whatsoever, or to the best of its knowledge, after due inquiry, any facts which could constitute the basis for any claim or litigation which might prohibit, delay or interfere with the consummation of the transaction contemplated hereby or which, if adversely determined, might affect the right, title and interest which may be acquired by Granger Hunter in and to the Property or the condition or the value of the Water Tank Property.

(7) Environment. To the best of Jordan Valley's knowledge, Water Tank the Property has not been used in connection with, nor has there been any surface or subsurface contamination due to the use, storage, disposal or treatment of any hazardous substances, or hazardous wastes, as defined by any federal, state or local health or environmental laws, regulations or ordinances, which would affect the quality of the water which may be acquired hereunder. Jordan Valley has not violated, neither will it

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prior to Closing, violate any such federal, state or local health or environmental laws, regulations or ordinances in connection with Jordan Valley's use or ownership of the Water Tank Property.

(8) Available Data. At all reasonable times hereafter, up to and including the Closing Date, Jordan Valley shall: (i) make available to Granger Hunter, its counsel and/or accountants or other consultants, for examination at reasonable times, all reports, studies and all other relevant documents pertaining to the Water Tank Property, and (ii) disclose and instruct its accountants, engineers and other professionals to disclose to Granger Hunter, its counsel and/or accountants or other consultants all relevant information pertaining to the Water Tank Property.

(9) Plats, Covenants, Restrictions. There are no existing, and Jordan Valley has no knowledge of any planned plats, restrictive covenants, zoning or Tank Site use restrictions, building restrictions, environmental restrictions, or other matters affecting the Water Tank Property which would impair, limit or prohibit the operation and use thereof or which would otherwise directly affect the Water Tank Property.

(10) Continuing Nature. It is a condition precedent to Granger Hunter's obligation to Close that each of the representations and warranties of Jordan Valley contained in this Agreement shall be accurate, current and complete at all times from and after the date hereof and up to the Closing, except as provided herein with respect to those covenants pertaining to the Water Tank Property itself which shall be true and correct as of the Closing. If any of them ceases to be accurate, current and complete, Jordan Valley shall immediately inform Granger Hunter thereof and Jordan Valley hereby covenants to forthwith take all action necessary, to the best of its ability, so that each of them remains accurate, current and complete. The full and timely performance of such covenant, along with all other covenants and agreements of Jordan Valley hereunder, is also a condition precedent to Granger Hunter's obligation to Close.

5.2. Granger Hunter's Representations and Warranties. Granger Hunter hereby makes the following representations and warranties, and agrees that such representations and warranties shall survive the Closing:

(1) Full Power and Authority. Granger Hunter is an improvement district organized and existing under the laws of the State of Utah and possesses the capacity, power and legal authority to perform all acts and obligations required of it hereunder.

(2) Authority. Granger Hunter and the person executing this Agreement on behalf of Granger Hunter shall have the full right, power and authority to enter into this Agreement and to consummate the transactions contemplated herein.

(3) No Conflict. The execution, delivery and performance of this Agreement by Granger Hunter and the consummation of the transactions contemplated herein will not: (i) result in a breach or acceleration of or constitute a default or event of termination under the provisions of any agreement or instrument to which Granger Hunter is a party or bound; or (ii) constitute or result in the violation or breach by Granger Hunter of any judgment, order, writ, injunction or decree issued against or imposed upon Granger Hunter or result in the violation of any applicable law, ordinance, rule or regulation of any governmental authority.

6. RISK OF LOSS. The risk of loss to the Water Tank Property shall be Jordan Valley's until transfer of possession as herein provided.

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7. **REMEDIES IN THE EVENT OF DEFAULT.**

7.1. **Jordan Valley's Default.** In the event of Jordan Valley's default hereunder for any reason, Granger Hunter shall deliver written notice hereof to Jordan Valley. If Jordan Valley does not cure such default within ten (10) days after receiving written notice thereof, Granger Hunter shall be entitled to pursue all rights or remedies allowed to it at law or in equity, which remedies may be exercised cumulatively or separately, at the sole discretion of Granger Hunter, including, without limitation to, the right to bring an action to enforce the specific performance of this Agreement and such other legal and equitable remedies as is provided under the laws of the State of Utah.

7.2. **Granger Hunter's Default.** In the event of Granger Hunter's default hereunder for any reason, Jordan Valley shall deliver written notice hereof to Granger Hunter. If Granger Hunter does not cure such default within ten (10) days after receiving written notice thereof, Jordan Valley shall be entitled to pursue all rights or remedies allowed to it at law or in equity, which remedies may be exercised cumulatively or separately, at the sole discretion of Jordan Valley, including, without limitation to, the right to bring an action to enforce the specific performance of this Agreement and such other legal and equitable remedies as is provided under the laws of the State of Utah.

8. **GENERAL PROVISIONS.**

8.1. **Incorporation of Exhibits.** All Exhibits attached hereto are hereby incorporated into and made a part of this Agreement as though fully set forth herein.

8.2. **Notices.** Any and all notices, demands or other communication required or desired to be given hereunder shall be in writing and shall be validly given or made to the other Party if served either personally, by electronic transmission, or by deposit in the United States mail. If such notice is served personally or by electronic transmission, service shall be conclusively deemed given at the time of such personal service or electronic transmission. If such notice is served by mail, such notice shall be sent postage prepaid, by certified mail, return receipt requested, and shall be conclusively deemed given two business days after the deposit thereof in the United States mail addressed to the Party to whom such notice is given as hereinafter set forth:

To Jordan Valley: Jordan Valley Water Conservancy District
Attn: General Manager
8215 South 1300 West
West Jordan, UT 84088

To Granger Hunter: Granger-Hunter Improvement District
Attn: General Manager
2888 South 3600 West
West Valley City, UT 84119

Any Party hereto may change its address for the purpose of receiving notices, demands and other communications as herein provided by a written notice given in the manner aforesaid to the other parties.

8.3. **Covenant of Further Assurance and Good Faith.** Each of the Parties hereto covenant to execute and deliver any and all additional papers, documents, and other assurances, and to act in good faith in doing any and all acts and things reasonably necessary in connection with the performance of their obligations hereunder, in carrying out the intent of the Parties to Close the transaction contemplated by this Agreement.

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8.4. **Attorneys' Fees.** In the event any action shall be instituted by a Party to enforce any of the terms and provisions contained herein, the prevailing Party in such action or negotiation shall be entitled to reasonable attorney's fees, costs and expenses incurred in enforcing this Agreement.

8.5. **Modification or Amendments.** No amendment, change or modification of this Agreement shall be valid unless in writing and signed by the Parties hereto.

8.6. **Integration.** This Agreement constitutes the entire understanding and agreement of the Parties with respect to the subject matter hereof, and any and all prior agreements, understandings or representations are hereby terminated, canceled and superseded, in their entirety, and are of no force and effect.

8.7. **Waiver.** The waiver by any Party to this Agreement of a breach of any provision of this Agreement shall not be deemed a continuing waiver or waiver of any subsequent breach whether of the same or another provision of this Agreement.

8.8. **Severability.** If any term or provision of this Agreement shall, to any extent, be determined by a court of competent jurisdiction to be void, voidable, or unenforceable, such void, voidable or unenforceable term or provision shall not affect the enforceability of any other term or provision of this Agreement.

8.9. **Survival.** Except as otherwise specifically provided herein, all covenants, warranties, representations and indemnities contained herein shall survive the Closing and shall not be deemed to be merged into any deeds or other instruments of conveyance delivered pursuant to this Agreement.

9.10. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the Parties hereto, and to their respective successors-in-interest and assigns.

8.11. **Assignment.** Neither Party may assign its interest in this Agreement without the written consent of the other Party.

8.12. **No Obligation to Third Parties.** This Agreement is not intended to be a contract for the benefit of third parties, and shall not be deemed to confer any rights upon any person or entity other than the Parties to this Agreement, nor obligate the Parties to this Agreement to any person or entity other than the Parties to this Agreement.

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

GRANGER-HUNTER IMPROVEMENT DISTRICT

By: _____
General Manager

JORDAN VALLEY WATER CONSERVANCY DISTRICT

By: _____
General Manager

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LEGAL DESCRIPTIONS

DESCRIPTION 1 - PROPERTY PURCHASE & SURFACE USE EASEMENT (JWCD) AFFECTING PARCEL 20-01-279-018-0000
 BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING 613.64 FEET WEST FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 46.36 FEET ALONG THE GRANTORS SOUTHERLY PROPERTY LINE; THENCE NORTH 170 FEET; THENCE EAST 46.36 FEET; THENCE SOUTH 170.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 7880.70 SQ FT OR 0.18 ACRES

DESCRIPTION 2 - PROPERTY PURCHASE & SURFACE USE EASEMENT (JWCD) AFFECTING PARCEL 20-01-279-016-0000
 BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING 660.00 FEET WEST FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 156.00 FEET ALONG THE GRANTORS SOUTHERLY PROPERTY LINE; THENCE NORTH 205.00 FEET; THENCE EAST 156.00 FEET; THENCE SOUTH 205.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 31980 SQ FT OR 0.73 ACRES

DESCRIPTION 3 - EASEMENT AFFECTING PARCEL 20-01-279-018-0000
 BEGINNING AT A POINT ON THE GRANTORS EASTERLY PROPERTY LINE, SAID POINT BEING 103.48 FEET WEST AND 10.96 FEET NORTH FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 159.34 FEET; THENCE N 67°30'00" W 39.59 FEET; THENCE WEST 314.24 FEET; THENCE NORTH 86.45 FEET; THENCE EAST 43.98 FEET; THENCE N 45°00'00" E 81.22 FEET; THENCE EAST 35.36 FEET; THENCE S 45°00'00" W 122.37 FEET; THENCE SOUTH 37.36 FEET; THENCE EAST 267.98 FEET; THENCE S 67°30'00" E 39.59 FEET; THENCE EAST 123.16 FEET; THENCE S 48°00'00" E 29.89 FEET ALONG THE GRANTORS EASTERLY PROPERTY LINE MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 15834.08 SQ FT OR 0.36 ACRES

DESCRIPTION 4 - EASEMENT AFFECTING PARCEL 20-01-279-016-0000
 BEGINNING AT A POINT ON THE GRANTORS EASTERLY PROPERTY LINE, SAID POINT BEING 660.00 FEET WEST AND 446.56 FEET NORTH FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE N 53°23'42" W 224.72 FEET; THENCE N 39°29'01" W 235.27 FEET; THENCE NORTH 28.69 FEET; THENCE S 48°41'29" E 9.48 FEET; THENCE S 40°34'49" E 245.45 FEET; THENCE S 53°28'36" E 203.09 FEET; THENCE SOUTH 30.72 FEET ALONG THE GRANTORS EASTERLY PROPERTY LINE MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 9142.37 SQ FT OR 0.21 ACRES

DESCRIPTION 5 - SURFACE USE EASEMENT (GHID) AFFECTING PARCEL 20-01-279-018-0000
 ENCOMPASSING THE GRANTORS ENTIRE PROPERTY; BEGINNING AT A POINT ON THE GRANTORS EASTERLY PROPERTY LINE, SAID POINT BEING S 1°3'17" W 82.15 FEET FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE SOUTH 45.40 FEET; THENCE N 47°58'15" W 190.53 FEET; THENCE WEST 472.06 FEET; THENCE NORTH 14 170.00 FEET; THENCE EAST 333.53 FEET; THENCE S 48° E 376.84 FEET MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 78027.07 SQ FT OR 1.79 ACRES

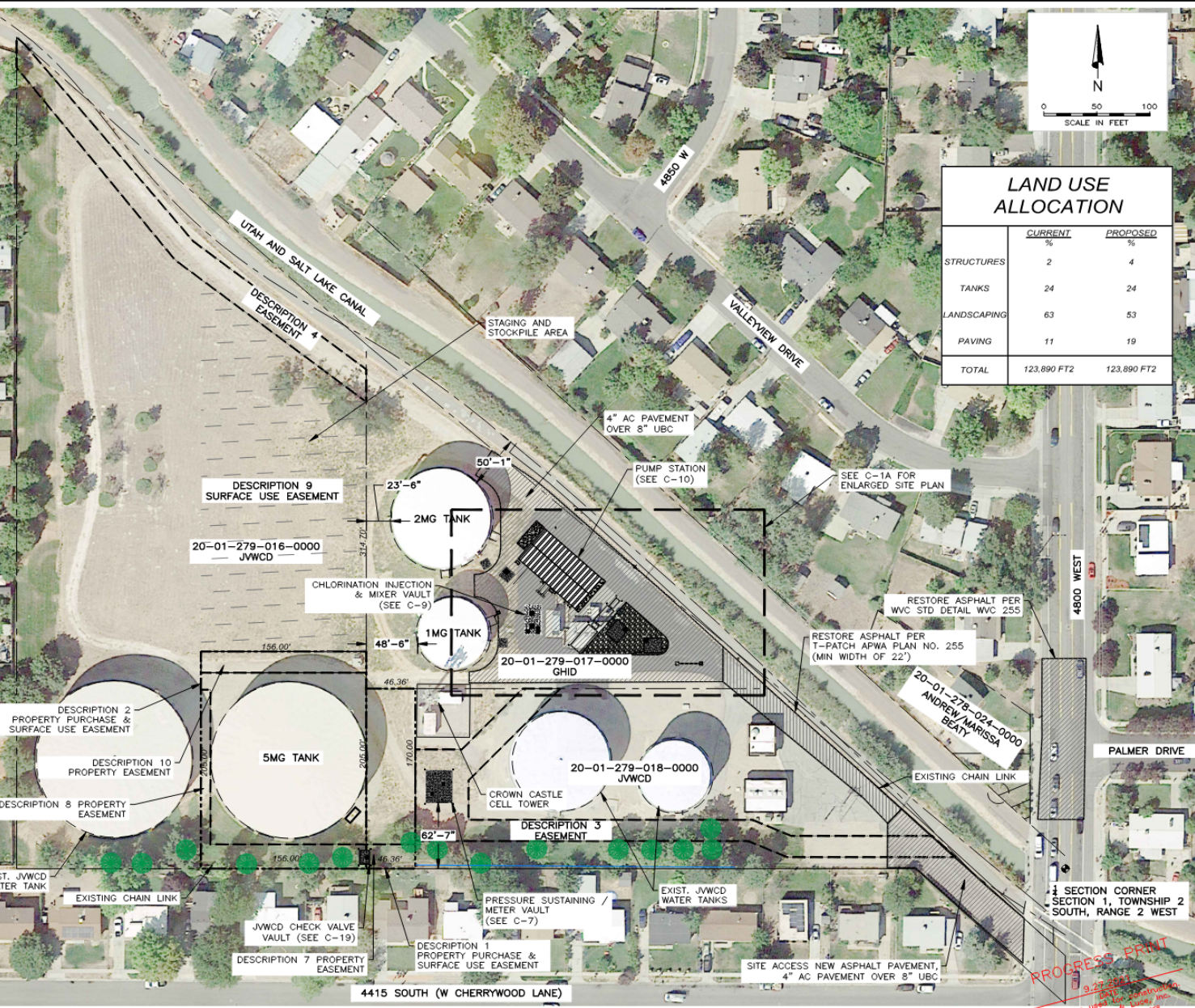
DESCRIPTION 6 - SURFACE USE EASEMENT (JWCD) AFFECTING PARCEL 20-01-279-017-0000
 ENCOMPASSING THE GRANTORS ENTIRE PROPERTY; BEGINNING AT A POINT ON THE GRANTORS EASTERLY PROPERTY LINE, SAID POINT BEING SOUTH 44.85 FEET AND WEST 11.51 FEET FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE SOUTH 27.00 FEET; THENCE N 48° W 361.44 FEET; THENCE WEST 379.89 FEET; NORTH 325.00 FEET; THENCE S 50°13'25" E 843.79 FEET MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 68196.33 SQ FT OR 1.57 ACRES

DESCRIPTION 7 - EASEMENT (JWCD) AFFECTING PARCEL 20-01-279-018-0000
 BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING 613.64 FEET WEST FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 46.36 FEET ALONG THE GRANTORS SOUTHERLY PROPERTY LINE; THENCE NORTH 23.00 FEET; THENCE EAST 46.36 FEET; THENCE SOUTH 23.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 1066.10 SQ FT OR 0.02 ACRES

DESCRIPTION 8 - EASEMENT (JWCD) AFFECTING PARCEL 20-01-279-016-0000
 BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING 660.00 FEET WEST FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 156.00 FEET ALONG THE GRANTORS SOUTHERLY PROPERTY LINE; THENCE NORTH 169.00 FEET; THENCE EAST 9.00 FEET; THENCE SOUTH 146.00 FEET; THENCE EAST 147.00 FEET; THENCE SOUTH 23.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 4902.00 SQ FT OR 0.11 ACRES

DESCRIPTION 9 - SURFACE USE EASEMENT (GHID) AFFECTING PARCEL 20-01-279-016-0000
 ENCOMPASSING THE GRANTORS ENTIRE PROPERTY; BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING WEST 816.00 FEET FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 174.00 FEET; THENCE NORTH 785 FEET; THENCE S 48°41'29" E 439.32 FEET; THENCE SOUTH 290 FEET; THENCE WEST 156.00 FEET; THENCE 205.00 SOUTH MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 179,220.00 SQ FT OR 4.11 ACRES

DESCRIPTION 10 - EASEMENT (JWCD) AFFECTING PARCEL 20-01-279-016-0000
 BEGINNING AT A POINT ON THE GRANTORS SOUTHERLY PROPERTY LINE, SAID POINT BEING WEST 660.00 FEET AND NORTH 185.00 FEET FROM THE EAST 1/4 SECTION CORNER OF SAID SECTION 1; AND RUNNING THENCE WEST 156.00 FEET; THENCE NORTH 20.00 FEET; THENCE EAST 156.00 FEET; THENCE SOUTH 20.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.
 CONTAINING 3120 SQ FT OR 0.07 ACRES



LAND USE ALLOCATION		
	CURRENT %	PROPOSED %
STRUCTURES	2	4
TANKS	24	24
LANDSCAPING	63	53
PAVING	11	19
TOTAL	123,890 FT2	123,890 FT2

PROGRESS PRINT
 9.21.2021
 Not to be used for construction
 Hanna Allen, License, Inc.
 Consultants/Engineers

DESIGNED	ZCS	3
DRAFTED	ZCS	2
CHECKED	MMC/BDS	1
DATE	SEPTEMBER 2021	NO.

PROJECT ENGINEER	DATE	REVISIONS	BY	APVD.

SCALE: AS SHOWN

GRANGER-HUNTER IMPROVEMENT DISTRICT

20D: KENT BOOSTER PUMP STATION PROJECT CIVIL SITE PLAN

SHEET C-1

019.50.200

Capital Projects Status

20A&I: 3100 South to 4100 South Redwood Road Water and Sewer Project

Capital Project: Redwood Road Pipeline Replacement (4100 South to 3100 South) & Valley Fair Mall Feedlines

Consultant:	Bowen, Collins & Associates	Contractor:	To Be Determined
Original Contract:	\$390,000.00	Original Contract:	\$0.00
Current Contract:	\$390,000.00	Current Contract:	\$0.00
% Contract Change:	0%	% Change Order:	0%
Amount Paid:	\$67,737.50	Amount Paid:	\$0.00
% Complete:	17%	% Complete:	0%

Project Description: Replace aging distribution piping in Redwood Road and construct a new sewer line running north to provide additional capacity for new growth. The pipelines will be funded by the Utah SRF and sewer lines will be funded by District impact fees.

Project Update: Design is ongoing The plans for the water and sewer projects are 60% and 30% complete, respectively.

20B: Rushton Groundwater Treatment Plant

Capital Project: Wells 1, 12, 17 Treatment Facility

Consultant:	JUB Engineers, Inc.	Contractor:	Nelson Brothers Construction
Original Contract:	\$581,470.00	Original Contract:	\$9,707,890.38
Current Contract:	\$1,544,744.00	Current Contract:	\$9,707,890.38
% Contract Change:	166%	% Change Order:	0%
Amount Paid:	\$681,884.50	Amount Paid:	\$0.00
% Complete:	44%	% Complete:	0%

Project Description: A new water treatment facility to remove iron, manganese and ammonia from Wells No. 1, 12 and 17 at the Well No. 12 site at 1490 West 3100 South.

Project Update: Notice to Proceed was issued on December 2, 2021. The contractor has started sending over submittals for review. It is anticipated that crews will begin their work mid-December.



Capital Projects Status

20B-1: RGWTP Waterlines Project

Capital Project: Wells 1, 12, 17 Treatment Facility

Consultant:	JUB Engineers, Inc.	Contractor:	Silver Spur Construction
Original Contract:	part of RGWTP	Original Contract:	\$1,172,500.00
Current Contract:	part of RGWTP	Current Contract:	\$1,172,500.00
% Contract Change:	part of RGWTP	% Change Order:	0%
Amount Paid:	part of RGWTP	Amount Paid:	\$0.00
% Complete:	part of RGWTP	% Complete:	0%

Project Description: As part of the Rushton Groundwater Treatment Plant, piping modifications are necessary in 3300 South and 3100 South.

Project Update: A Preconstruction Meeting was held on August 10, 2021 and Notice to Proceed has been issued. In order to prevent winter-time weather delays within UDOT ROW, the contractor will start work next spring.



Waterline Alignment

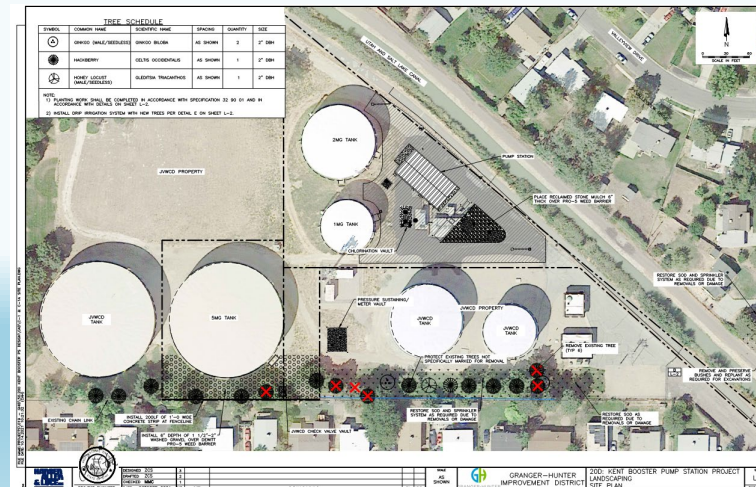
20D: Kent Booster Pump Station Replacement and Tank Purchase

Capital Project: Tank Farm Booster Replacement/Tank Purchase/Energy Improvements Project

Consultant:	HA&L Engineers	Contractor:	To Be Determined
Original Contract:	\$334,146.23	Original Contract:	\$0.00
Current Contract:	\$392,430.47	Current Contract:	\$0.00
% Contract Change:	17%	% Change Order:	0%
Amount Paid:	\$368,407.55	Amount Paid:	\$0.00
% Complete:	94%	% Complete:	0%

Project Description: Replacement of the existing Kent Booster Pump Station at Tank Farm (4400 South 4800 West), site piping replacements, and purchase of one existing 5 MG Jordan Valley Water tank.

Project Update: Plan review by the Division of Drinking Water and West Valley City is in progress. The consultant has responded to questions/comments received from both agencies.



Landscaping Site Plan



Capital Projects Status

20E: Pioneer WWPS Replacement

Capital Project: Pioneer WWPS Replacement & Pipeline/ Forcemain Upgrades

Consultant:	Bowen, Collins & Associates	Contractor:	COP Construction, LLC
Original Contract:	\$ 165,104.00	Original Contract:	\$ 4,117,000.00
Current Contract:	\$ 371,754.00	Current Contract:	\$ 4,117,000.00
% Contract Change:	125%	% Change Order:	0%
Amount Paid:	\$ 245,178.50	Amount Paid:	\$ -
% Complete:	66%	% Complete:	0%

Project Description: Replacement of the existing 500 GPM Pioneer Wastewater Pump Station located at 2250 South Constitution Boulevard with a new pump station to be located at 2184 South Constitution Boulevard.

Project Update: Submittal review is ongoing. The contractor plans to clear and grub the site and excavate test holes for dewatering investigations by the end of December. The removal of the Brighton Canal box culvert and pipeline installation to commence in January 2022.

20G: Building B Addition and Remodel

Capital Project: Building B Remodel/Addition

Consultant:	EDA, Inc.	Contractor:	Broderick & Henderson Construction, LC
Original Contract:	\$165,026.00	Original Contract:	\$1,410,500.00
Current Contract:	\$231,071.00	Current Contract:	\$1,410,500.00
% Contract Change:	40%	% Change Order:	0%
Amount Paid:	\$184,748.00	Amount Paid:	\$184,655.30
% Complete:	80%	% Complete:	13%

Project Description: Upgrades/repair of the Building B, including bathroom and kitchen remodel, and remodel of the mezzanine and/or addition.

Project Update: Crews have started the interior demolition of the concrete floor slab, installing door frames, and preparing the exterior footings for the building addition.



Compacted base material for footings and interior concrete subfloor demolition



Capital Projects Status

20G-1: Building B Reroof

Capital Project: Building B Remodel/Addition

Consultant:	EDA, Inc.	Contractor:	North Face Roofing, Inc.
Original Contract:	with Building B Project	Original Contract:	\$98,600.00
Current Contract:	with Building B Project	Current Contract:	\$98,600.00
% Contract Change:	with Building B Project	% Change Order:	0%
Amount Paid:	with Building B Project	Amount Paid:	\$0.00
% Complete:	with Building B Project	% Complete:	0%

Project Description: Replacement of the Building B roof. Replacement will include a new PVC roof membrane, walkway pad, roof hatch guardrail system, metal roof deck and insulation infill, mechanical curb, and roof ladder.

Project Update: Crews have started installing the roof membrane. It is anticipated that the work will be completed by mid December.



Roofing Membrane Installation

21A: Large Meter Replacements

Capital Project: Meter Vault Upgrades

Consultant:	In House (GHID)	Contractor:	Beck Construction & Excavation, Inc.
Original Contract:	-	Original Contract:	\$517,750.00
Current Contract:	-	Current Contract:	\$525,638.30
% Contract Change:	-	% Change Order:	2%
Amount Paid:	-	Amount Paid:	\$0.00
% Complete:	-	% Complete:	0%

Project Description: Remove existing water meters and replace with new 4-inch, 6-inch, and 8-inch vaults at various locations in West Valley City. This is one of the District's annual recurring maintenance/replacement projects.

Project Update: The contractor plans to start their work at Crossroads Apartments within the next week. The contractor has put three of the six meter vaults into service.



Meter Vault Installation at Wildwood Cove



Capital Projects Status

21C: Kearns Interconnects along 4700 South

Capital Project: Kearns Improvement District Emergency Interconnections

Consultant:	In House (GHID)	Contractor:	In-house (GHID)
Original Contract:-		Original Contract:	\$0.00
Current Contract:-		Current Contract:	\$0.00
% Contract Change:-		% Change Order	0%
Amount Paid:-		Amount Paid:	\$0.00
% Complete:	100%	% Complete:	0%

Project Description: Kearns Improvement District has requested new emergency water interconnects along 4700 South. GHID and KID have an existing interconnect at 6000 West and 4750 South.

Project Update: A kick-off meeting with Kearns Improvement District was held on August 26th. An existing meter vault with Jordan Valley Water and Kearns I.D. may be able to be used as an interconnect. Installing an additional interconnect at 4700 S. 5200 W.

21D: Enterprise Resource Planning Software Replacement

Capital Project: Incode v10 Upgrade

Consultant:	Tyler Technologies, Inc.
Original Contract:	\$67,748.00
Current Contract:	\$67,748.00
% Contract Change:	0%
Amount Paid:	\$0.00
% Complete:	30%

Project Description: Replacement of the District's Enterprise Resource Planning (Financial) software to Incode v10 as Incode v9 is at the end of its useful life.

Project Update: New servers are installed and Incode 10 is installed. Preliminary migration work is complete.

Capital Projects Status

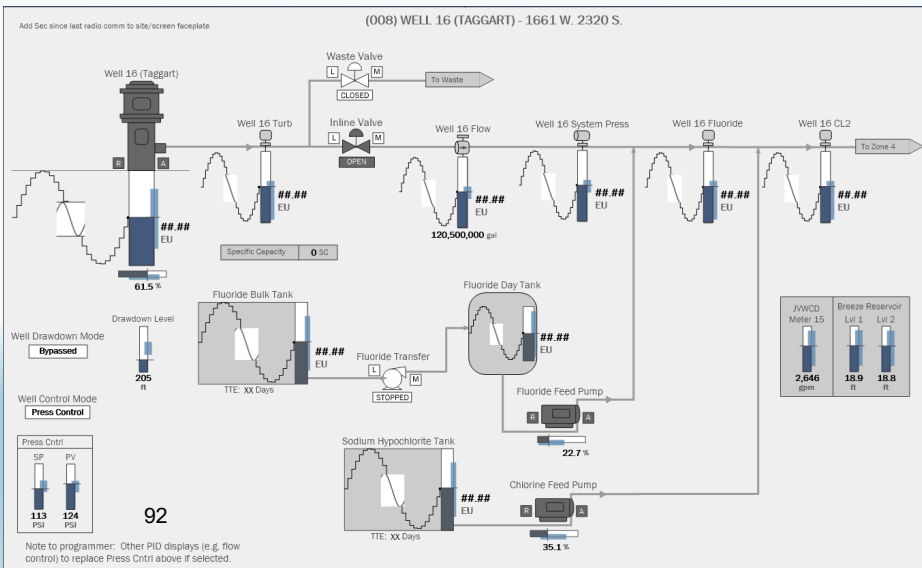
21F: SCADA Modernization Project

Capital Project: SCADA Modifications/Upgrades

Consultant:	APCO
Original Contract:	\$180,000.00
Current Contract:	\$194,163.86
% Contract Change:	8%
Amount Paid:	\$63,528
% Complete:	35%

Project Description: Upgrades and modifications to the District's existing Supervisory Control and Data Acquisition (SCADA) system. This project will modernize the AVEVA System but adding object-based tags and creating high-performance graphics, along with upgrading aging and obsolete hardware.

Project Update: New SCADA servers are being configured and standards are underway. The Consultant will be on-site configuring the new system.



Example Well SCADA screen

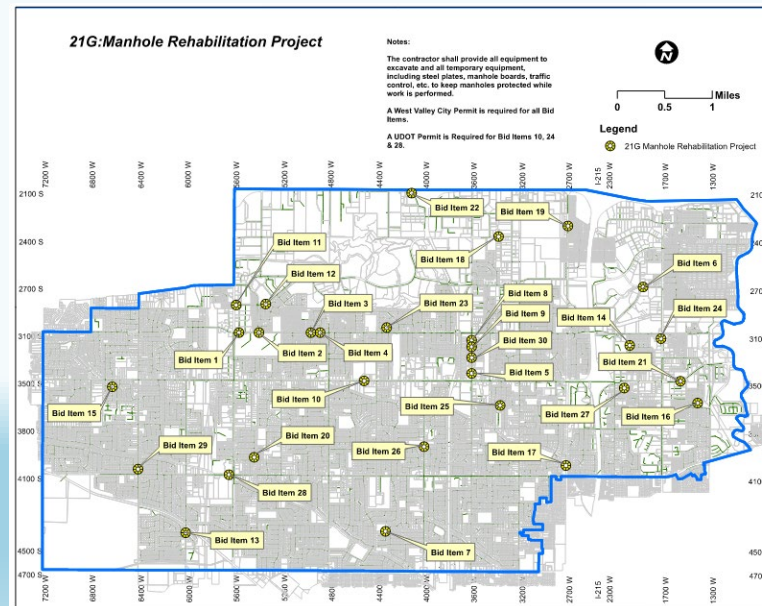
21G: Manhole Rehabilitation Project

Capital Project: Sewer Lining and Manhole Rehabilitation

Consultant:	In House (GHID)	Contractor:	To Be Determined
Original Contract:	-	Original Contract:	\$92,000.00
Current Contract:	-	Current Contract:	\$92,000.00
% Contract Change:	-	% Change Order:	0%
Amount Paid:	-	Amount Paid:	\$0.00
% Complete:	-	% Complete:	0%

Project Description: Rehabilitation of thirty (30) sewer manhole collars throughout the West Valley City area by raising manholes to grade and pouring concrete collars.

Project Update: In order to prevent winter-time weather delays and avoid additional material charges to protect the work, the contractor will start work next spring.



Site Locations



Capital Projects Status

21H: Well No. 15 and 16 Chlorinators

Capital Project: Chlorine Generation Equip – Well No. 1 (2021 Budget)
Chlorine Generation Equip – Well No. 15 (2022 Budget)

Consultant:	Sunrise Engineering	Contractor:	To Be Determined
Original Contract:	\$39,500.00	Original Contract:	\$0.00
Current Contract:	\$39,500.00	Current Contract:	\$0.00
% Contract Change:	0%	% Change Order:	0%
Amount Paid:	\$4,961.00	Amount Paid:	\$0.00
% Complete:	13%	% Complete:	0%

Project Description: The On-Site Sodium Hypochlorite Generator Equipment at Wells No. 15 and 16 have reached their useful life and need to be replaced. The new equipment will help the District avoid future maintenance and parts supply issues.

The 2021 budget for this project was originally allocated toward Well No. 1. After additional review of the well it was determined that the budget should be reallocated toward Well No. 16.

Project Update: See Capital Project Approval

21I: Interceptor Vault Modifications

Capital Project: Interceptor Improvements

Consultant:	J-U-B Engineers	Contractor:	Nelson Brothers Construction
Original Contract:	\$26,000.00	Original Contract:	\$135,731.00
Current Contract:	\$26,000.00	Current Contract:	\$135,731.00
% Contract Change:	0%	% Change Order:	0%
Amount Paid:	\$11,023.00	Amount Paid:	\$0.00
% Complete:	42%	% Complete:	0%

Project Description: Replace the lid of the main District interceptor vault at 1488 W. 3100 S. to improve maintenance access and better match new asphalt elevations.

Project Update: See 20B: Rushton Groundwater Treatment Plant project update.

Capital Projects Status

21J: GHID Headquarters Landscaping Phase 2

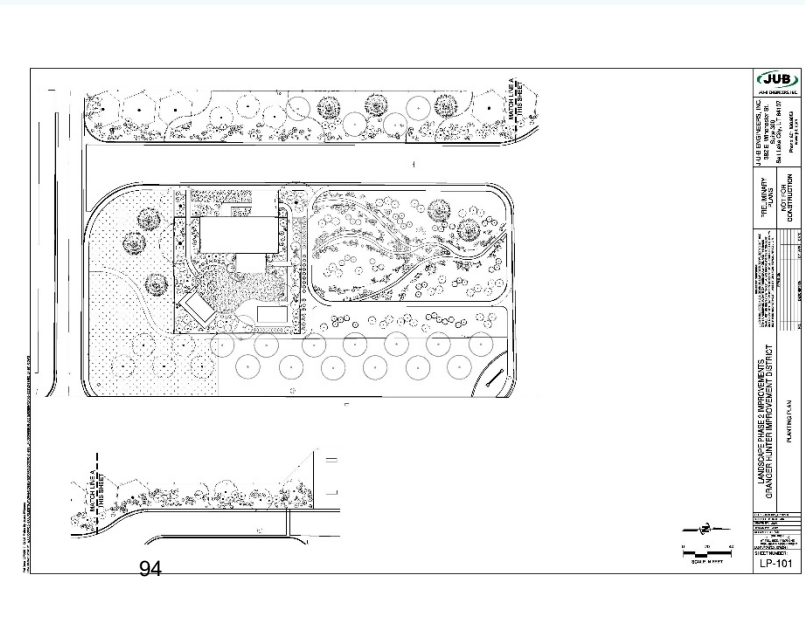
Capital Project: Headquarters Landscaping Phase 2 (South End)

Consultant:	J-U-B Engineers	Contractor:	To Be Determined
Original Contract:	\$56,000.00	Original Contract:	\$0.00
Current Contract:	\$56,000.00	Current Contract:	\$0.00
% Contract Change:	0%	% Change Order:	0%
Amount Paid:	\$5,433.60	Amount Paid:	\$0.00
% Complete:	10%	% Complete:	0%

Project Description: Phase 2 landscaping will include landscape improvements along the south side of the GHID Headquarter property. Priority locations are the pond, southwest side along the wall and south entrance.

Project Update: The 30% preliminary construction drawings have been reviewed and 60% design is now underway. It is anticipated that the 60% design will be completed the beginning of December.

60% Preliminary Design (Planting Plan)



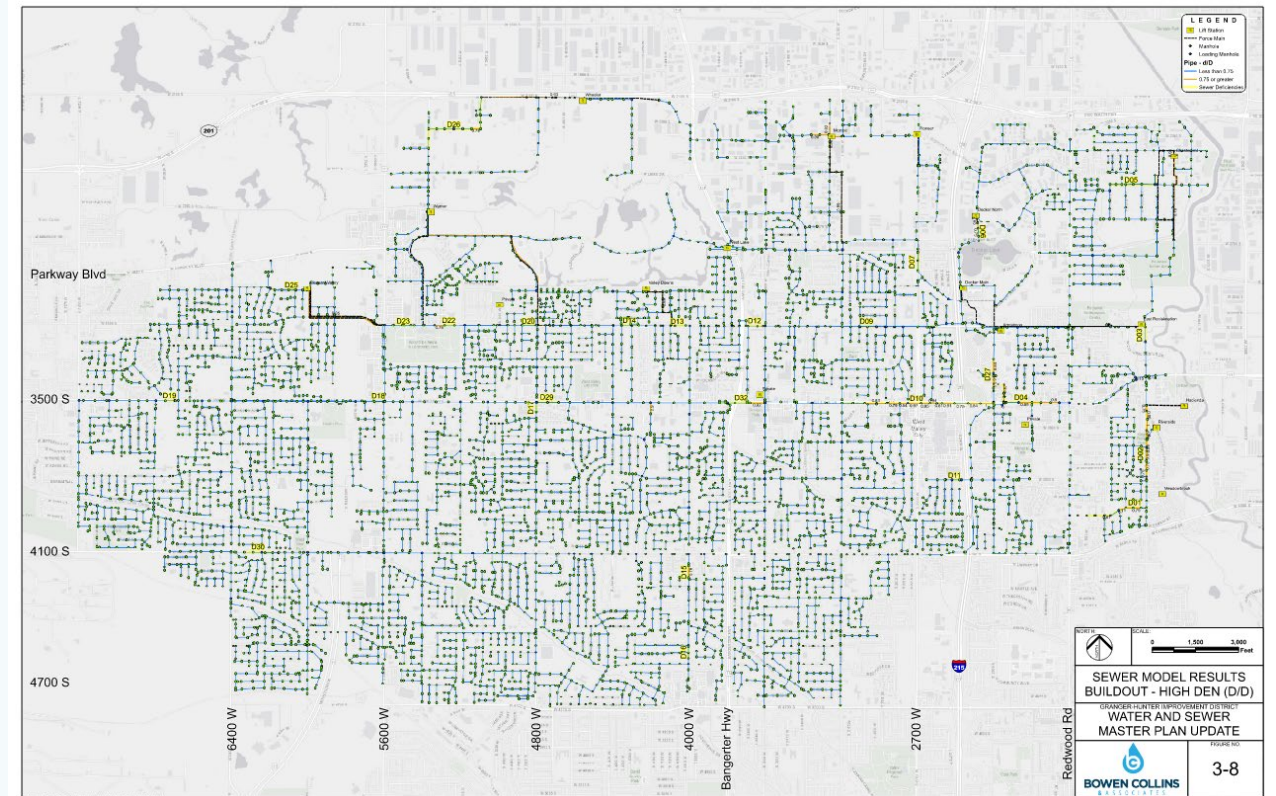
Master Plan Update, Rate Study & Impact Fee Analysis Update

Project: Master Plan, Rate & Impact Fee Study & Long-Term Capital Facility Plan – Operations & Maintenance (Eng. Consulting)

Consultant:	Bowen, Collins & Associates
Original Contract:	\$284,388
Current Contract:	\$284,388
% Contract Change:	0%
Amount Paid:	\$187,712.00
% Complete:	66%

Project Description: In order to best determine rates and impact fees, it is necessary to complete an updated Master Plan (for both the Water and Wastewater systems) and a 20-year Capital and Infrastructure Maintenance Plan. Following completion of the plans, the Consultant (or sub-consultant) will complete the Rate Study and Impact Fee Analysis.

Project Update: The Master Plans for the water and wastewater systems are nearing completion. Final rates have been recommended. The Infrastructure Management Plan is in progress.



Sewer Model Results



Capital Projects Status

Small Projects:

Water Innovation Center:

Project Description: Modifying the old Well No. 7 pump house in Chesterfield to use as a pipe coupon exhibit and training area. Design and construction by District staff.

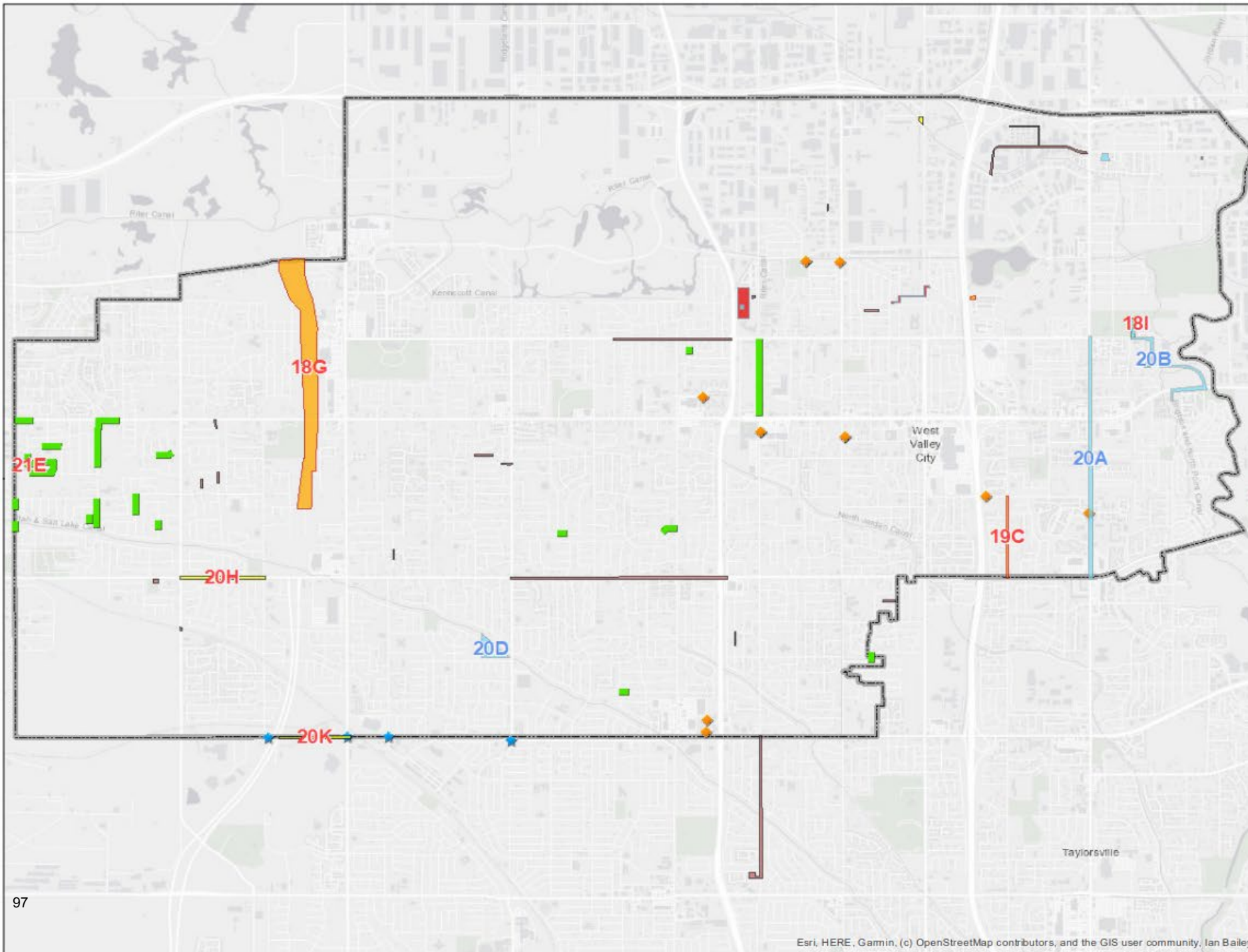
Project Update: The outer walls are complete. Interior furnishing is ongoing.

Taylorsville-Bennion Improvement District Interlocal Agreement

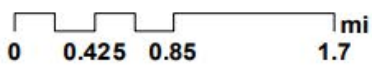
Project Description: Formalize the interlocal agreement with TBID regarding shared utility service (i.e. GHID provides water service, TBID provides wastewater service).

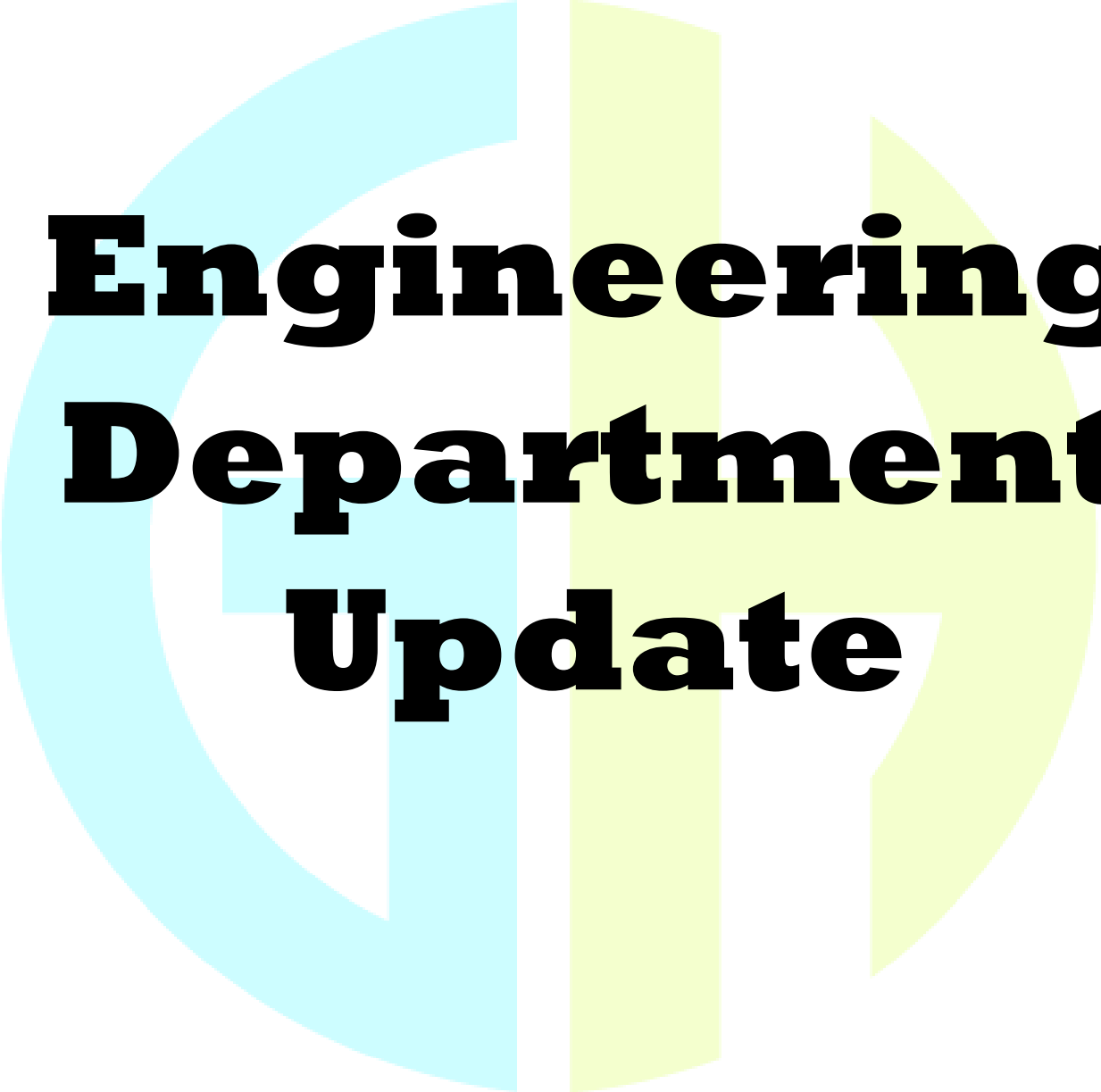
Project Update: The interlocal agreement is complete.

Capital Projects Map



- Legend**
- 21E: Sewer Rehabilitation Project
 - Planned Projects**
 - Approved
 - Projects in Progress**
 - Designed
 - Under Construction
 - Finished Projects this Year**
 - Constructed
 - Finished
 - 21A: Large Meter Replacement**
 - 21A: Large Meter Replacements
 - 21C: Kearns GHID Interconnect**
 - 21C Kearns GHID Interconnect
 - GHID_Database.DBO.Boundary





Engineering Department Update

Engineering Report

Plan Review Updates

	PROJECT NAME	ADDRESS	TYPE	STATUS
1)	SLCO Pioneer Crossing Ph 1	1280 W Cultural Center Dr	Park	Resubmittal Required
2)	Weston Fields Sub PH1 & Ph2 (58 lots)	6840 W 4100 S	Residential Subdivision	Final Approval
3)	Maverik	2675 S 3200 W	Tenant Improvement	Waiting for Plans
4)	Cottages at Pearce Farm (65 Lots)	6765 W 3500 S	Residential Subdivision	Resubmittal Required
5)	Westways Dental Office	3567 S 5600 W	Commercial	Resubmittal Required
6)	Isaias Flores Sub (2 lots)	2283 W 2313 W 3800 S	Residential Subdivision	Waiting for Plans
7)	Crave Cookies	3723 W 3500 S #160	Tenant Improvement	Final Approval
8)	Sharal Park Plat B Lot 122	6542 W 3270 S	Residential	Waiting for Plans
9)	Meat Hook BBQ	3380 S Redwood Rd	Commercial	Final Approval
10)	Cottages on Merry Ln Subdivision (5 Lots)	3372 S Merry Ln	Residential Subdivision	Waiting for Plans
11)	Alicia's Bakery; West Valley Retail	4960 W 3500 S	Commercial Stripmall	Resubmittal Required
12)	Get Some Cabinets	1024 W Parkway Ave	Commercial	Final Approval



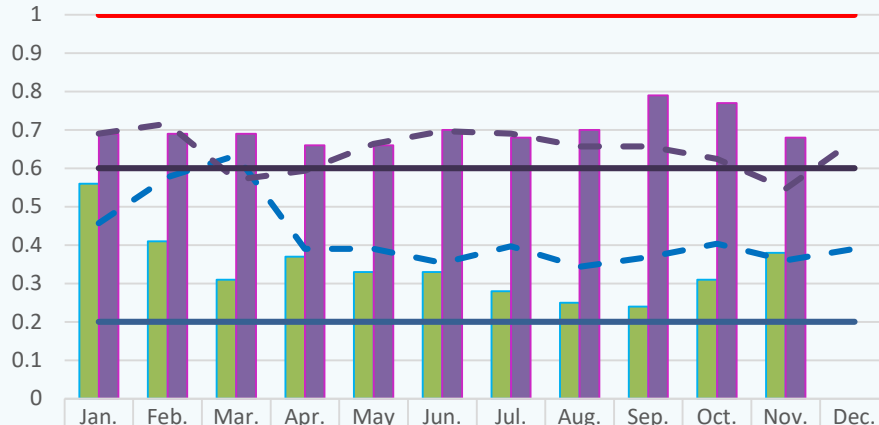
Engineering Report

Plan Review Updates – cont.

	PROJECT NAME	ADDRESS	TYPE	STATUS
13)	Valley Fair Mall Subdividing - 6 lots	3513-3691 Constitution Blvd	Subdividing Lots	Under Review

Water Quality Report

Chlorine and Fluoride Residuals (mg/L)



	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
Chlorine 2021	0.56	0.41	0.31	0.37	0.33	0.33	0.28	0.25	0.24	0.31	0.38	
Fluoride 2021	0.69	0.69	0.69	0.66	0.66	0.7	0.68	0.7	0.79	0.77	0.68	
Chlorine 3-yr Avg.	0.46	0.58	0.63	0.39	0.39	0.35	0.40	0.34	0.37	0.40	0.36	0.39
Fluoride 3-yr Avg.	0.69	0.72	0.57	0.59	0.66	0.70	0.69	0.66	0.66	0.62	0.55	0.67
Chlorine Min.	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
Fluoride Min.	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6
Chlor. & Fluor. Max	1	1	1	1	1	1	1	1	1	1	1	1

Backflow Dashboard
Graph This Year & Last Year

45-day
26
Assembly Notifications ready
Last update: a minute ago

30-day
58
Assembly Notifications ready
Last update: a minute ago

90-day
46
Assembly Notifications ready
Last update: a minute ago

Assembly Notifications
84
Reminders
Sent Last Month
Last update: a minute ago

Assembly Notifications
152
30 Days Late
Sent Last Month
Last update: a minute ago

Assembly Notifications
34
90 Days Late
Sent Last Month
Last update: a minute ago

Past Due
610
Last update: a few seconds ago

120 Days Late
202

Backflow Failed
8
Last update: a few seconds ago

Hazard Assessment due this month
1
Last update: a minute ago

12
Backflows added in the last 31 days
Last update: a minute ago

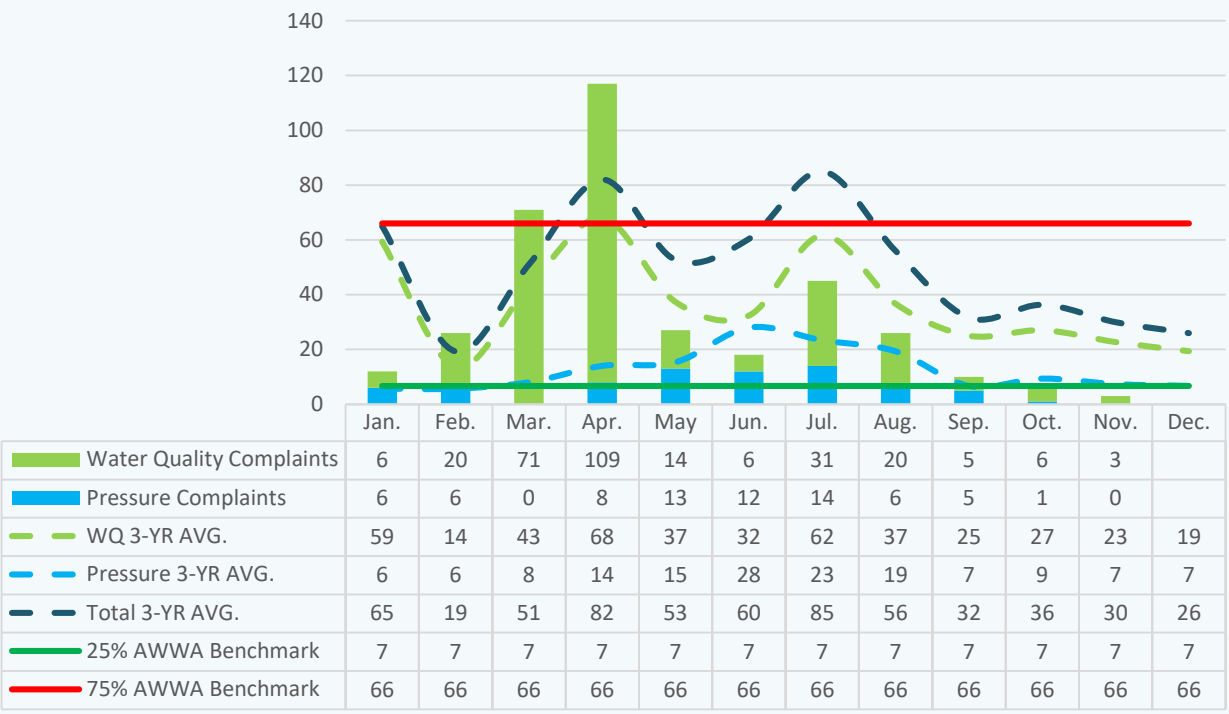
All Backflows in GIS
1,298
Last update: a minute ago

Backflow Inspections Entered into Cityworks by Month



Water Quality Report

Water Quality and Pressure Complaints



Water Quality Complaint Locations – November

