

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

September 17, 2025

5:00 p.m.

WHITE CITY WATER IMPROVEMENT DISTRICT BOARD OF TRUSTEES

999 East Galena Drive

Sandy, Utah

Wednesday, September 17, 2025

5:00 P.M.

A G E N D A

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

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

5:00 p.m. – PLANNING MEETING

1. Call to Order and Determination of Quorum
2. Sunrise Engineering Report -- Cliff Linford

- Status of Canal Easement
- General Engineering

3. Manager Reports

Operations Manager Report

- Water Usage Report
- Well 10 Repair Update
- Status of Poppy Ln Phase 2 Pipeline Construction
- General Repair and Maintenance Update

General Manager's Report

- Board retreat Rescheduled- Suggested Dates
- 2026 UASD Membership renewal and Representative selection
- Newsletter Deadline and Suggestions
- 2026 AWIA RRA & ERP Update (Discussion in Closed Session)
- Discussion on Credit Card for the Administrative Department
- Employee Tenure Recognition

General Counsel Report

- Legislative Report
- Status of Retirement

Notice of Special Accommodation During Public Meetings: In Compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the office at 801-571-3991 at least three days prior to the meeting.

RECESS – OPEN BOARD OF TRUSTEES GENERAL MEETING

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

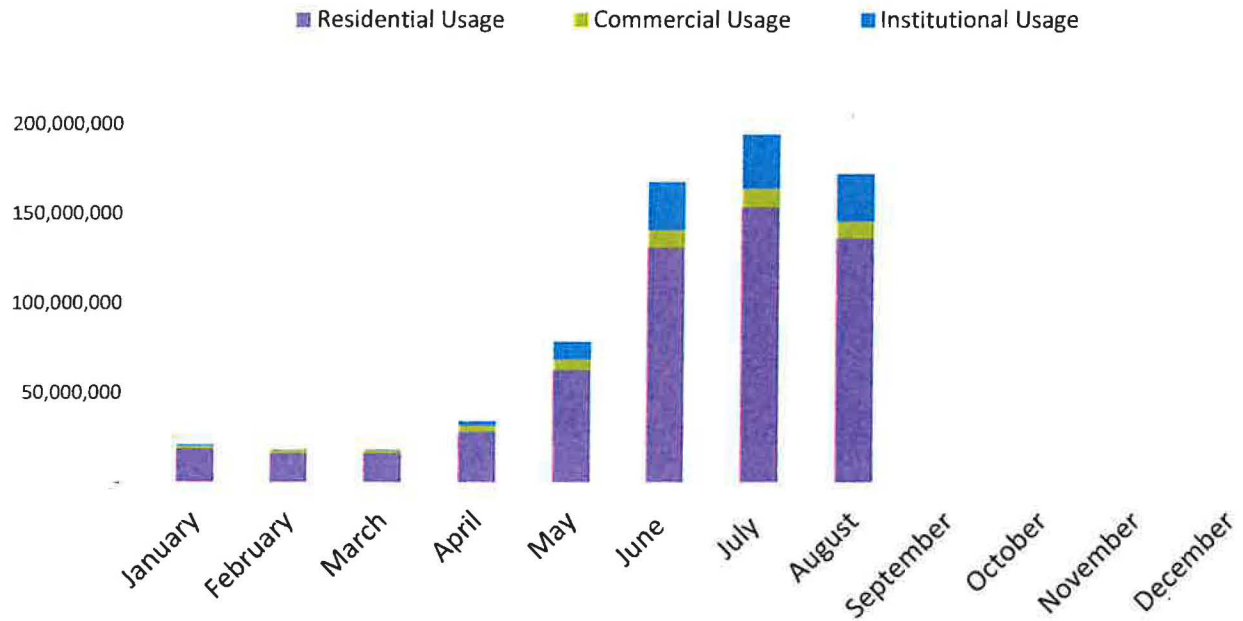
Any person wishing to comment on non-public hearing matters or other water system issues may do so by coming to the table and giving their name and address for the record. Comments should be limited to 3 minutes unless additional time is granted by the Chair.

3. Approval of Minutes of August 20, 2025
4. Accountant/Financial Report
 - Year-to-Date Report for August 2025
 - Approval of August 2025 Expenses
5. General Managers' Report

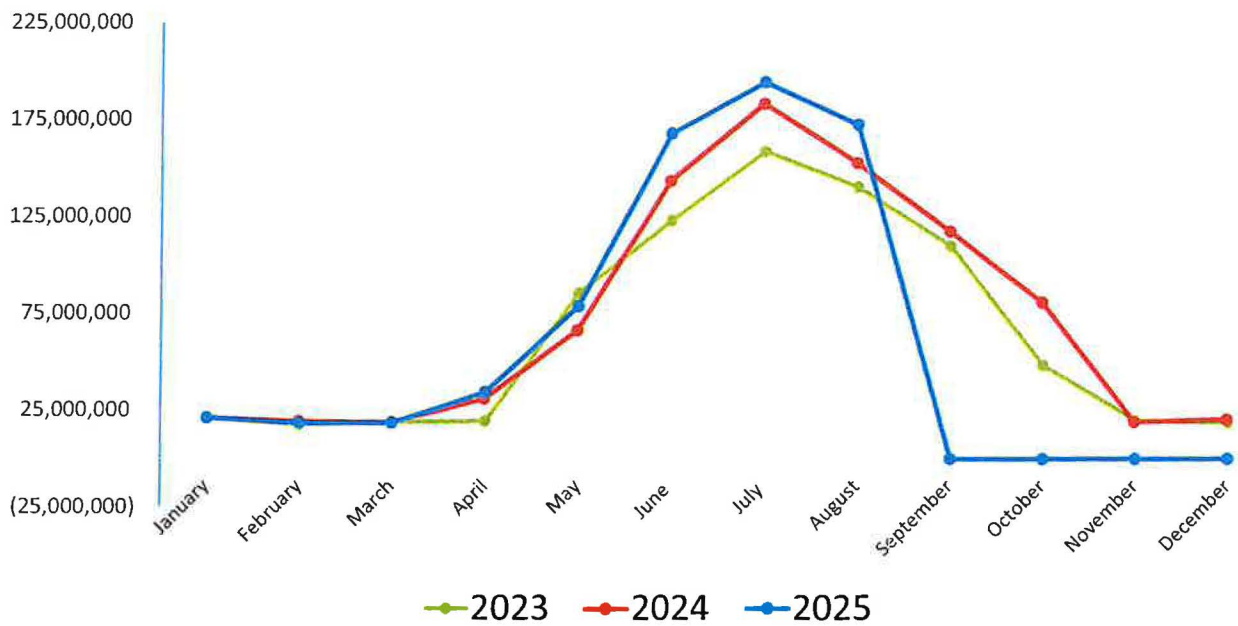
Upcoming Conferences, Seminars & Meetings:

- IMS -AWWA Annual Conference September- October 2, 2025, Vernal, UT
 - Utah Water Users Fall Summit – September 23, 2025, Layton, UT
 - RWAU Fall Conference August 25- 27, 2025 Layton, UT
 - Caselle Annual Conference – October 7-8, 2025- Madison
 - UASD- Nov. 5-7, 2025- Layton, UT
 - Rural Water Spring Conference – February 23-27, 2026, St. George
 - Utah Water Users Conference-March 16-18, 2026, St. George
6. Closed Sessions, if needed, as allowed under Utah Code Ann. 52-4-205
 - A. Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual. (Utah Code Ann. 52-4-205)
 - B. Strategy sessions to discuss pending or reasonably imminent litigation. (Utah Code Ann. 52-4-205)
 - C. Strategy sessions to discuss the purchase, exchange, or lease of real property. (Utah Code Ann. 52-4-205)
 - D. Discussion regarding deployment of security, personnel, devices, or systems; and (Utah Code Ann. 52-4-205)
 - E. Investigative proceedings regarding allegations of criminal misconduct. (Utah Code Ann. 52-4-205)
 7. Water System Issues
 8. Suggested Items for Future Board Meetings.
 9. Adjourn

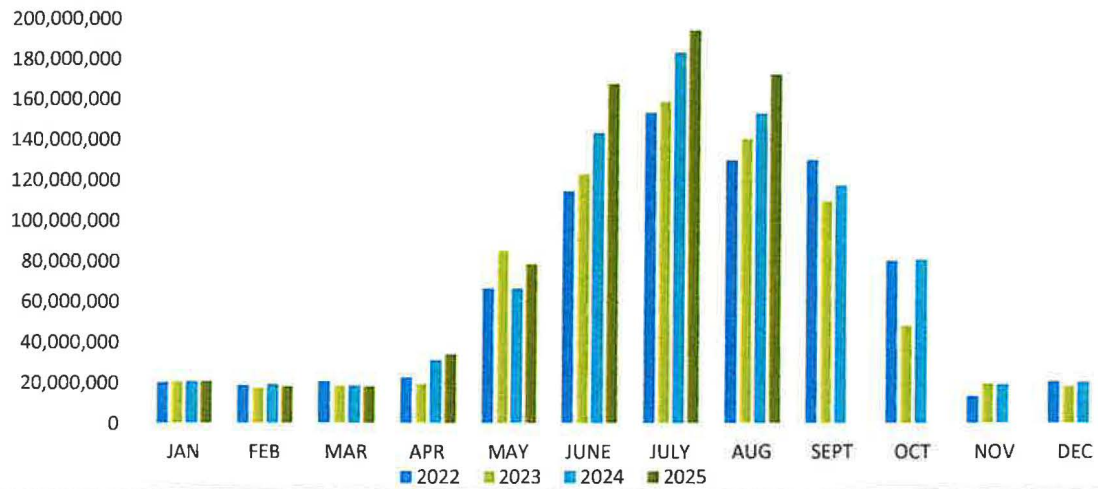
2025 Usage Comparison



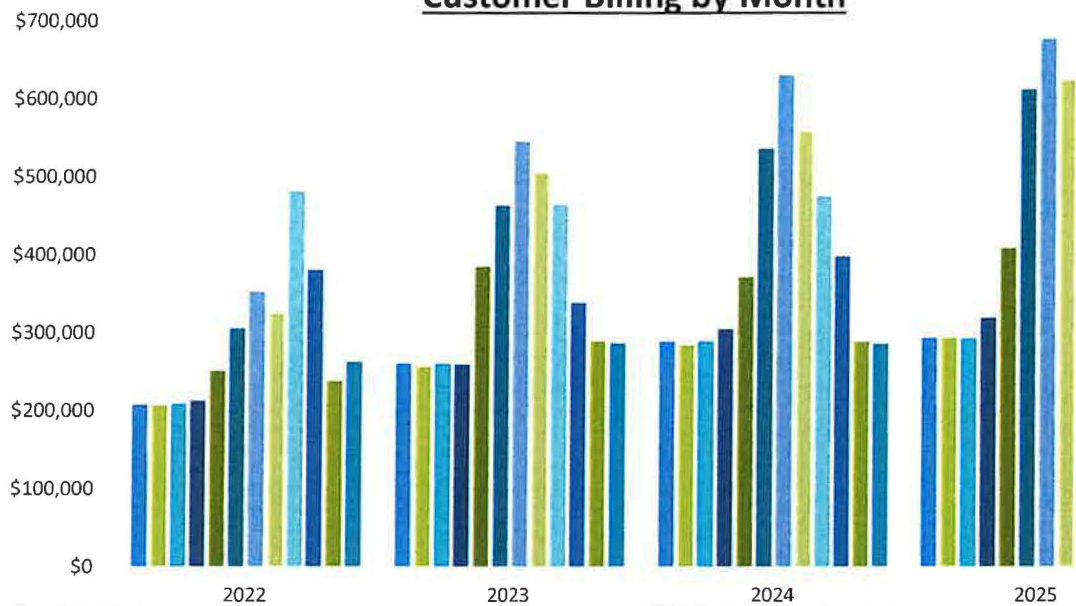
Yearly Usage Comparison



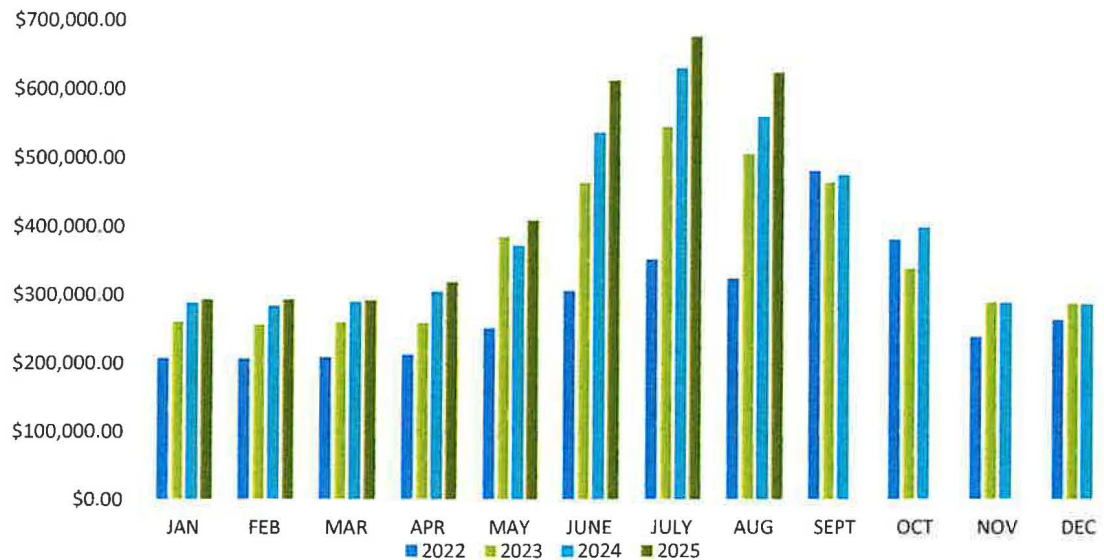
Customer Usage by Year (Gallons)



Customer Billing by Month



Customer Billing by Year





Widdison Well Services, Inc.
12645 Minuteman Dr. Suite B
Draper, Utah 84020

Quote

Date: 8/25/2025

Customer:	White City					
Attention:	James					
Email:	jlucas@wcwid.utah.gov					
Phone:	801-330-1952					
Job Name:	Well #10					
Condition of Service:	Install/Remove Motor & Pump - Repair Pump & Motor					
#	Item	Description	Quantity	Unit	Extension	Contract Cost
1		Mobilization	1	Lump Sum	\$ 7,500	\$ 7,500
2		Remove and Install 900 HP Motor	1	Lump Sum	\$ 7,900	\$ 7,900
3		Remove and Install Pump - 14" Column x 4" x 2 7/16 - Set at 957'	1	Lump Sum	\$ 122,260	\$ 122,260
4		210 Ton Crane - Mobilization (In and Out)	2	Each	\$ 2,800	\$ 5,600
5		Crane - (Hourly)	75	Hours	\$ 550	\$ 41,250
6		4" x 2 7/16 Tube and Shaft	48	Each	\$ 2,480	\$ 119,040
7		14" Column x 20' - .375 Wall	48	Each	\$ 2,228	\$ 106,944
8		Rebuild Flowserve - 15 EHM Bowl w/Extra Lateral *Won't know \$ until inspected	1	Each	\$ 20,000	\$ 20,000
9		R&R - Head/Stuffing Box/Headshaft/Mid Stretch/etc... *Won't know \$ until inspected	1	Each	\$ 7,900	\$ 7,900
10		Motor Rebuild - Won't know \$ until inspected	1	Each	\$ 60,000	\$ 60,000
11		Brush and Bail	25	Hourly	\$ 450	\$ 11,250
12		Video	3	Each	\$ 3,250	\$ 9,750
13		Patches - Stainless Steel (1st Patch Includes Mob)	1	Each	\$ 30,000	\$ 30,000
14		Patches - Stainless Steel (Each Additional Patch)	1	Each	\$ 12,500	\$ 12,500
	Freight				N/A	N/A
	Tax				N/A	N/A
	Total Price:					\$ 561,894
	Shipment:					
	FOB:					

QUOTE GOOD FOR 4 WEEKS

**WHITE CITY WATER IMPROVEMENT DISTRICT
BOARD OF TRUSTEES - PLANNING COMMITTEE**

District Office
999 Galena Drive
Sandy, UT

Wednesday, August 20, 2025

Members

Present: Paulina Flint, Chair; Bob Johansen, Vice Chair; Garry True, Treasurer; Christy Seiger-Webster, Clerk

Others

Present: Rori Andreason, Paul Ashton, Sue Dean, Ryan Johnson, Cliff Linford, James Lucan, Dave Sanderson,

Public

Present: Howard Van Horn, Robert Frome, Henry Nahaleski, Christopher Huntzinger, Marc Gallman, Phil

5:00 PLANNING COMMITTEE

1. Call to Order and Determination of Quorum - The Planning Committee meeting of the White City Water Improvement District Board of Trustees was called to order by Chair Paulina Flint at 5:00 p.m. on Wednesday, August 20, 2025 at the District Office. It was determined a quorum was present. .
2. Sunrise Engineering Report - Cliff Linford -
 - Status of Canal Easement - Cliff reported the survey has been completed and turned over to Ryan for his review. We will be working with Paul on the document. James stated he hopes to be finished with Phase 2 by the end of September.
 - General Engineering - Cliff stated work continues on updates of replacement costs for insurance purposes. **It was moved by Ms. Seiger-Webster, seconded by Mr. True, the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Messrs. True and Johansen aye; Ms. Seiger-Webster and Flint, aye.**
3. Manager Reports
 - Operations Manager Report P**
 - Water Usage Report - James reported for July 201M gallons were pumped, 194.4 billed, leaving 6.7 or 3% unaccounted for.
 - Water Sampling Discussion James handed out a summary report on recent water sample issues at 2 locations where sand was found in the sample. He described the problem and measures which he and

Operations staff took to identify and resolve the problem. They were able to pinpoint one location which was the original test site, and replaced the service. They will continue to monitor Well 10. He is working with Roger from Widdison Turbine to help identify the source of the problem - an issue with the screen is suspected, and potential cost is being explored if a new screen is needed. The Well has been taken out of service. Well 10 was built in 2003.

• Status of Poppy Lane Phase 2 Pipeline Construction - Work on Phase 2 has begun and they are now at the 2nd entrance to the church. This weekend all trenches will be filled and equipment out of the road.

• General Repair & Maintenance- James reported repairs light this month there was a service line on Sunflower. **It was moved by Mr. True, seconded by Mr. Johansen the Operations Manager report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. True and Johansen, aye.**

4. General Manager Report

• Board Retreat Date – September 5, 2025 9:00 AM Ryan reported we have a Board Retreat date set for September 5 at 9:00 a.m., at the District Office. Please let him know of any agenda items the Board would like to discuss. Don Barnett cannot attend. We plan to adjourn by 1:00 p.m.

• Emergency Response Plan and Vulnerability Assessment - Ryan stated we will be due for an update next year. He has been in contact with Bryan Elwell. He will plan to attend the Retreat to discuss his proposal with the Board.

• Newsletter Deadline and Suggestions - Ryan stated the deadline for input to the newsletter is August 28. He suggested we include the notice from the Division of Drinking Water about imposing a fee on residents for water. Ryan also reported on South East Township Days - we're all set. We are providing water. Operations will be there. **It was moved by Mr. Johansen, seconded by Ms. Seiger-Webster the General Manager Report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen and True, aye.**

5 General Counsel Report

• Legislative Report - Paul reported the Interim Session is underway, and the Division of Drinking Water has a number of items which were discussed including a fee for water. The proposed fee was set up last

year and will be set at .0331 per thousand gallons cost to the district. About \$30,000, we need to think about how to proceed, and we also need to start educating the public that the fee is imposed by the State, not the District. Ryan will include information in newsletter. Rural Water has put together a statement Ryan has info from the Division of Drinking Water. We need to talk about this at the Retreat. A fee based on consumption has also been discussed. Paul reviewed other bills of concern.

Status of Matrixx Excavation contract - Paul stated he has reviewed the contract with Matrixx Excavation and is preparing the paperwork for signature. **It was moved by Mr. True, seconded by Ms. Seiger-Webster the General Counsel report be accepted. The motion was approved with the following vote: Messrs. True and Johansen, aye; Ms. Flint and Seiger-Webster, aye.**

To Do's
White City Water Improvement District
Planning Committee
Wednesday, August 20, 2025

1. Cliff to report on Status of Canal Easement-- **ONGOING**
2. Cliff to report on status of Replacement Cost Update—**IN PROCESS**
3. James to report on status of Poppy Lane Phase 2 construction-- **ONGOING**
4. James to report on status of Well 10-- **ONGOING**
5. Board retreat date change - possible agenda items: security, water rights, vulnerability assessment; emergency response plan, 30 year master plan, and others—**IN PROCESS**
6. Paul will complete paperwork on Matrixx Excavation contract.—**IN PROCESS**

RECESS - OPEN BOARD OF TRUSTEES GENERAL MEETING
No recess was taken

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

District Office
999 Galena Drive
Sandy, UT

Wednesday, August 20, 2025

Minutes

Members

Present: Paulina Flint, Chair; Bob Johansen, Vice Chair; Garry True, Treasurer; Christy Seiger-Webster, Clerk

Others

Present: Rori, Andreason, Paul Ashton, Sue Dean, Ryan Johnson, Dave Sanderson

Public

Present: Howard Van Horn, Robert Frome,
Henry Nahalewski, Christopher
Huntzinger, Douglas Deming, Marc
Gallman, Phil

1. Call to Order and Determination of Quorum -

The General Meeting of the White City Water Improvement District Board of Trustees was called to order at 6:00 p.m. on Wednesday, August 20, 2025 at the District Office by Chair Paulina Flint. It was determined a quorum was present.

2. Public Comment -

Mr. Johnson stated no public comment has been received in person, in writing or electronically.

3. Approval of Minutes of July 16, 2025

After review, it was moved by Ms. Seiger-Webster, seconded by Mr. Johansen, the minutes of the July 16, 2025 meeting be approved. The motion was approved with the following vote: Messrs. Johansen and True, aye; Ms. Flint and Seiger-Webster, aye.

4. Accountant/Financial Report

Year to Date Report for July, 2025 -

Dave Sanderson handed out the July Residential Water Sales Report for Board review. He reviewed the status of interest on the bonds, and discussed methods of calculating arbitrage and timing. He will finalize. Other reports and documents required have been submitted. Everything else in order. He noted this is the highest month we have had. Financial statements and charts are included in the meeting packet. **It was moved b Mr. True, seconded by Mr. Johansen the Year to Date Report for 2025 be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen and True, aye.**

Approval of July Expenses

After review of the July Expenses, **It was moved by Ms. Seiger-Webster , seconded by Mr. True, he July, 2025 Expenses be approved. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen and True, aye.**

5. Interview of Candidates for vacant Board position conducted in date order of application Receipt - Howard Van Horn, Robert Frome, Christopher Huntzinger, Douglas Deming, Henry Nahalewski

Mr. Ashton stated we have a vacant seat on the Board of Trustees due to Cody Cutler moving out of the District's boundaries. The statutes spell out how we go about appointing a replacement. The legislature has decreed that the candidates be asked questions in a public meeting, and any discussion is also held in the public meeting. Candidate applications for the vacant seat are included in the meeting packet. The vacant seat term will expire in December, 2026.. Questions have been prepared, and will be asked by Rori Andreason, who is under contract with the District to assist with various matters. Candidates will have a 3 minute response time, with a possible extension of time possible. After the final interview, the Board will move to discuss candidates and make a motion. Interviews will be conducted in the order the applications were received: Howard Van Horn, Robert Frome; Christopher Huntzinger; Douglas Deming; Henry Nahalewski. Mr. Johnson advised Mr. Deming is tied up with another commitment until 6:00 p.m. and will be here as soon as he can. Mr. Deming arrived and was interviewed.

Following the interviews, Mr. Ashton stated we have outstanding people who have submitted applications for the vacant seat on the Board and have committed to preserve the system. He asked the Board to consider the candidates and make a decision.

6. Discussion and Action Re: Resolution 2025 - 08-01 Appointing To serve as a Board of Trustee for remainder of term concluding December 31, 2026.

The Board discussed the candidates responses to the questions, experience and accomplishments and thanked them for their willingness to serve as a member of the Board and their interest and support of the District. All are qualified. **It was moved by Mr. True, seconded by Mr. Johansen that Chris Huntzinger be considered for the vacant seat on the Board. The motion was approved with the following vote: Messrs. True and Johansen, aye; Ms. Seiger-Webster and Flint, aye.**

After discussion, **It was moved by Ms. Seiger-Webster, seconded by Mr. Johansen, that Resolution 2025-08-01 - Appointing Christopher Huntzinger to serve as a Board of Trustee for the remainder of term concluding December 31, 2026 b approved. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen and True, aye.**

Mr. Huntzinger was sworn in to office by Ms. Andreason

7. General Manager Report

Mr. Johnson stated upcoming conferences are listed on the agenda. Attendees are being finalized. He noted he will attend the Utah Water Users Summit. Mr. Johansen, Ms. Seiger-Webster and Flint are planning to attend UASD Training. Please let Mr. Johnson know if lodging may be needed, and if attendance changes. **It was moved by Mr. True, seconded by Mr. Johansen the General Manager Report be accepted. The motion was approved with the following vote: Messrs. True and Johansen, aye; Ms. Flint and Seiger-Webster, aye.**

Upcoming Conferences, Seminars and Meetings

- IMS - AWWA Annual Conference - September - October 2 , 2025 - Vernal, Ut
- Utah Water Users Fall Summit - September 23, 2025 -Layton, Ut
- RWAU Fall Conference - August 23-27, 2025 Layton, Ut
- Caselle Annual Conference - October 25-29, 2025- Madison
- UASD Nov. 5-7, 2025 - Layton, Ut
- Rural Water Spring Conference - February 23 -27, 2026 - St.. George, UT
- Utah Water Users Conference - March 16-18, 2026 - St. George, UT

8. Closed Sessions if needed, as allowed under Utah Code An. 52-4-205

There were no closed session items for discussion.

- A. Discussion of the Character, Professional Competence or Physical or Mental Health of an Individual. (Utah Code Ann. 52-4-205)
- B. Strategy Sessions to discuss pending or reasonably imminent litigation (Utah Code Ann. 52-4-205)/
- C. Strategy Sessions to discuss the purchase, sale, or exchange of real property (Utah Code Ann. 52-4-205)

- D, Discussions regarding deployment of security personnel devices or systems and (Utah Code 52-4-205
- E. Investigative proceedings regarding allegations of criminal conduct (Utah Code Ann. 52-4-205),

9 **Water System Issues**

The status of Well 10 was briefly discussed, with more discussion to follow at the Retreat. Please forward any additional agenda items to Mr. Johnson. Potential items include: capital improvements, security, emergency preparedness, development of a 30 year plan and water rights.

Mr. Ashton advised the Board he has accepted a position as “of counsel” with a local law firm, starting October 1, and will no longer be directly employed by the District. Details are not yet finalized, and he will keep the Board informed of his status.

10. Suggested Items for Future Board Meetings -

Ms. Seiger-Webster suggested information on Fire Flows be included in the newsletter. Wildfires have been a big concern this summer.

11. Adjourn

It was moved by Mr. Johansen the meeting adjourn.

Respectfully submitted

Approved:

Susan A. Dean. Secretary

Flint, Chair

Paulina

To Do's
White City Water Improvement District
Board of Trustees
Wednesday, August 20, 2025

1. Dave Sanderson to report on any arbitrage updates—**IN PROCESS**
2. Board members to update any attendance or lodging information for upcoming conferences and seminars.—**IN PROCESS**
3. Newsletter suggestions:

Notice and information on Division of Drinking Water fees-- **COMPLETED**
Information on fire flows as they relate to potential wildfires—**IN PROCESS**

WHITE CITY WATER (DISTRICT)
BALANCE SHEET
SEPTEMBER 30, 2025

FUND 51

ASSETS

51-1111	CASH - US BANK CHECKING ACCT	351,698.86
51-1113	XPRESS BILL PAY CLEARING	28,316.05
51-1120	CASH CLEARING - UTILITIES	(93,034.34)
51-1131	PETTY CASH	150.00
51-1153	PTIF #5822 RW FUND	22,655.53
51-1155	PTIF #5507 -- OPERATING FUND	1,706,627.98
51-1156	PTIF #1454 CAPITAL RESERVE	821,855.32
51-1158	PTIF #4779 CAPITAL IMPROVEMENT	1,556,186.22
51-1159	2020 BOND DEBT 248891000	20,967.90
51-1161	2020 BOND DEBT RES 248891001	18,088.56
51-1163	2015 BOND SERIES 240217000	.01
51-1180	2021 BOND DEBT #221884000	86,357.13
51-1181	2021 BOND SINK A #221884001	3,516.89
51-1182	2021 BOND SINK B #221884002	411,896.16
51-1183	2021 COI #221884003	6.65
51-1193	2022 BOND FUND 247852000	81,066.48
51-1194	2022 BOND FUND 247852002	80,014.77
51-1311	CUSTOMER ACCOUNTS RECEIVABLE	584,184.78
51-1511	INVENTORY	240,225.13
51-1561	PREPAID INSURANCE	30,598.44
51-1610	CONSTRUCTION IN PROGRESS	(.02)
51-1611	LAND	682,813.32
51-1621	BUILDINGS	3,304,822.34
51-1631	WELLS AND STORAGE FACILITIES	11,532,642.06
51-1632	SUPPLY TRANSMISSION LINE	12,669,649.40
51-1633	METERS AND HYDRANTS	1,544,049.65
51-1640	INVESTMENT COMPANY	3,354,986.92
51-1641	OFFICE FURNITURE AND EQUIPMENT	82,900.59
51-1642	ACCUMULATED DEPRECIATION	(11,523,993.07)
51-1651	MACHINERY & EQUIPMENT	808,962.88
51-1661	VEHICLES	84,183.91
51-1800	DEFERRED OUTFLOW PENSION	259,829.00
51-1802	DEFERRED OUTFLOW REFUNDING 16	21,718.11
51-1804	DEFERRED OUTFLOW REFUNDING 21	518,723.78
TOTAL ASSETS		<u>29,292,667.39</u>

LIABILITIES AND EQUITY

WHITE CITY WATER (DISTRICT)
BALANCE SHEET
SEPTEMBER 30, 2025

FUND 51

LIABILITIES

51-2131	ACCOUNTS PAYABLE	(359.87)	
51-2211	ACCRUED PAYROLL PAYABLE		16,831.86	
51-2221	FEDERAL TAX PAYABLE	(30,812.02)	
51-2222	STATES PAYROLL TAXES PAYABLE	(758.05)	
51-2223	RETIREMENT PAYABLE		299.49	
51-2224	INSURANCE PAYABLE	(12,440.77)	
51-2225	WORKERS COMP PAYABLE		6,275.74	
51-2227	GARNISHMENTS		110.77	
51-2228	MISC DEDUCTIONS		649.99	
51-2300	NET PENSION LIABILITY		114,131.00	
51-2503	CURRENT BOND MATURITIES 2020		176,000.00	
51-2504	CURRENT BOND MATURITIES 2021 B		205,000.00	
51-2507	CURRENT BOND MATURITIES 2021 A		450,000.00	
51-2508	CURRENT BOND MATURITIES 2022		125,000.00	
51-2510	ST COMPENSATED ABSENCES		60,205.84	
51-2551	ACCRUED INTEREST PAYABLE		258,083.00	
51-2630	LT COMPENSATED ABSENCES		41,601.88	
51-2649	2022 BOND PAYABLES		7,755,000.00	
51-2656	2020 BOND PAYABLES		1,756,000.00	
51-2657	2021 BOND PAYABLES B		6,910,000.00	
51-2664	2015 PREMIUM ON REFUNDING		404,486.00	
51-2668	2022 PREMIUM ON REFUNDING		245,478.20	
51-2795	DEFERRED INFLOWS PENSION		1,221.00	
TOTAL LIABILITIES				18,482,004.06

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
51-2999	RETAINED EARNINGS-BEGIN OF YR		11,081,631.50	
	REVENUE OVER EXPENDITURES - YTD	(270,968.17)	
BALANCE - CURRENT DATE			10,810,663.33	
TOTAL FUND EQUITY				10,810,663.33
TOTAL LIABILITIES AND EQUITY				29,292,667.39

WHITE CITY WATER (DISTRICT)
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2025

		FUND 51				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>						
51-3710	METERED SALES - RES CUSTOMERS	.00	3,386,568.49	4,612,500.00	1,225,931.51	73.4
51-3715	OTHER WATER REVENUES	.00	5,247.95	2,500.00	(2,747.95)	209.9
51-3720	METERED SALES - COMMERCIAL	.00	108,126.77	92,250.00	(15,876.77)	117.2
51-3780	LATE CHARGES	.00	22,342.50	40,000.00	17,657.50	55.9
51-3810	MISCELLANEOUS REVENUE	.00	22,378.95	10,774.00	(11,604.95)	207.7
51-3900	INTEREST & DIVIDEND INCOME	.00	146,217.83	50,000.00	(96,217.83)	292.4
TOTAL FUND REVENUE		.00	3,690,882.49	4,808,024.00	1,117,141.51	76.8

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2025

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
51-5100-110 SALARIES & WAGES - EMPLOYEES	13,276.92	239,632.47	581,719.00	342,086.53	41.2
51-5100-111 OVERTIME/ON-CALL	.00	6.00	1,000.00	994.00	.6
51-5100-115 COMPENSATION - TRUSTEES	2,500.00	21,350.05	42,000.00	20,649.95	50.8
51-5100-130 BENEFITS	8,773.67	94,248.68	295,062.00	200,813.32	31.9
51-5100-210 DUES & MEMBERSHIPS	66.48	20,007.96	31,942.00	11,934.04	62.6
51-5100-231 TRAVEL EXPENSES	25.20	4,848.66	23,000.00	18,151.34	21.1
51-5100-240 OFFICE SUPPLIES	291.34	3,563.28	10,500.00	6,936.72	33.9
51-5100-245 POSTAGE / PRINTING	.00	35,891.41	50,550.00	14,658.59	71.0
51-5100-250 EQUIP. MAINT. CONTRACTS	1,744.00	33,201.78	52,910.00	19,708.22	62.8
51-5100-270 UTILITIES	1,887.43	26,072.69	38,040.00	11,967.31	68.5
51-5100-300 BAD DEBT EXPENSE	.00	269.99	.00	(269.99)	.0
51-5100-310 MISC. PROFESSIONAL SERVICES	275.00	52,567.03	137,000.00	84,432.97	38.4
51-5100-311 ACCOUNTING	1,650.00	32,600.00	43,500.00	10,900.00	74.9
51-5100-330 TRAINING REGISTRATIONS	.00	1,174.70	14,810.00	13,635.30	7.9
51-5100-510 INSURANCE - GENERAL LIABILITY	.00	65,713.22	65,000.00	(713.22)	101.1
51-5100-530 INTEREST EXPENSES	.00	1,568,033.65	1,056,078.00	(511,955.65)	148.5
51-5100-610 BANK / TRUSTEE FEES	.00	2,213.03	27,000.00	24,786.97	8.2
51-5100-620 EQUIPMENT REPLACEMENT	.00	2,566.41	.00	(2,566.41)	.0
51-5100-622 LITIGATION	.00	.00	3,000.00	3,000.00	.0
51-5100-625 MISC. EXPENSES	48.59	270.80	8,400.00	8,129.20	3.2
51-5100-629 BOARD CONTINGENCY	201.30	11,558.36	14,000.00	2,441.64	82.6
51-5100-720 BUILDING IMPROVEMENTS/MAINT	82.88	6,102.19	18,488.00	12,385.81	33.0
51-5100-730 EQUIPMENT	.00	.00	3,200.00	3,200.00	.0
51-5100-740 UNIFORMS	48.32	1,633.61	7,750.00	6,116.39	21.1
TOTAL ADMINISTRATION	30,871.13	2,223,525.97	2,524,949.00	301,423.03	88.1
<u>CAPITAL PROJECTS</u>					
51-5110-310 PROFESSIONAL SERVICES	.00	3,066.63	.00	(3,066.63)	.0
51-5110-750 STORAGE GARAGE LOT CIP	.00	5,420.25	.00	(5,420.25)	.0
51-5110-751 MAINLINE REPLACEMENTS	4,557.58	492,294.39	580,000.00	87,705.61	84.9
51-5110-765 METER REPLACEMENTS	.00	198,585.00	200,000.00	1,415.00	99.3
51-5110-770 10000 SOUTH TRANSMISSION LINE	.00	14,458.50	.00	(14,458.50)	.0
51-5110-775 HARSTON TANK NO. 2	.00	2,686.50	.00	(2,686.50)	.0
TOTAL CAPITAL PROJECTS	4,557.58	716,511.27	780,000.00	63,488.73	91.9

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2025

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATIONS</u>					
51-5160-110 SALARIES & WAGES - EMPLOYEES	14,985.39	253,322.91	257,004.00	3,681.09	98.6
51-5160-111 OVERTIME/ON-CALL	1,619.63	18,554.07	25,400.00	6,845.93	73.1
51-5160-130 BENEFITS	10,553.20	113,271.48	159,771.00	46,499.52	70.9
51-5160-210 DUES & MEMBERSHIPS	45.00	705.35	2,120.00	1,414.65	33.3
51-5160-211 GIS MAINTENANCE	.00	1,764.00	.00	(1,764.00)	.0
51-5160-230 VEHICLE MAINTENANCE	220.84	20,040.89	34,880.00	14,839.11	57.5
51-5160-231 TRAVEL EXPENSES	.00	1,220.52	3,000.00	1,779.48	40.7
51-5160-250 REPAIRS & MAINTENANCE SUPPLY	7,263.07	325,538.18	463,200.00	137,661.82	70.3
51-5160-251 REPAIRS & MAINTENANCE WELLS	.00	1,534.60	.00	(1,534.60)	.0
51-5160-270 UTILITIES	18,833.09	272,963.45	441,520.00	168,556.55	61.8
51-5160-310 SCADA/WELL MAINTENANCE	.00	.00	21,000.00	21,000.00	.0
51-5160-330 TRAINING & REGISTRATIONS	.00	.00	2,680.00	2,680.00	.0
51-5160-620 WATER SAMPLING/TESTING	315.00	10,648.04	50,000.00	39,351.96	21.3
51-5160-640 EQUIPMENT REPLACEMENT	.00	2,158.87	.00	(2,158.87)	.0
51-5160-740 EQUIPMENT	.00	91.06	42,500.00	42,408.94	.2
TOTAL OPERATIONS	53,835.22	1,021,813.42	1,503,075.00	481,261.58	68.0
TOTAL FUND EXPENDITURES	89,263.93	3,961,850.66	4,808,024.00	846,173.34	82.4
NET REVENUE OVER EXPENDITURES	(89,263.93)	(270,968.17)	.00	270,968.17	.0

Journal	Payee or Description	Date	Check Number	Amount
CD1	IT NOW MONTHLY BILLING --	08/31/2025	1	2,408.25
CD1	CASELLE MONTHLY BILLING --	08/31/2025	3	1,644.00
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	08/31/2025	5	4,799.72
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	08/31/2025	7	5,185.87
CD1	IT NOW MONTHLY BILLING --	08/31/2025	9	1,574.97
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	08/31/2025	11	4,722.81
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	08/31/2025	13	5,146.76
CD1	PAYMENT TECH FEE	08/31/2025	15	2,183.69
CD1	BANK CHARGES	08/31/2025	17	149.65
CDA	BLUE STAKES OF UTAH 811	08/07/2025	30819	127.50
CDA	CHEMTECH/FORD LABORATORIES	08/07/2025	30820	105.00
CDA	CHRISTIAAN LOVELESS	08/07/2025	30821	67.20
CDA	COMCAST CABLE	08/07/2025	30822	132.66
CDA	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	08/07/2025	30823	538.00
CDA	DELOSS DENNISON	08/07/2025	30824	186.07
CDA	DS ACCOUNTING SERVICES LLC	08/07/2025	30825	2,900.00
CDA	GENE G WILSON	08/07/2025	30826	51.40
CDA	GOTO COMMUNICATIONS, INC.	08/07/2025	30827	454.13
CDA	HARVEY NELSON	08/07/2025	30828	34.37
CDA	HD FOWLER COMPANY	08/07/2025	30829	49,934.33
CDA	MOUNTAINLAND SUPPLY DEPT	08/07/2025	30830	3,677.23
CDA	NEIL MORRIS	08/07/2025	30831	182.22
CDA	PITNEY BOWES	08/07/2025	30832	121.07
CDA	RDX, LLC	08/07/2025	30833	462.00
CDA	ROCKY MOUNTAIN POWER	08/07/2025	30834	52,333.83
CDA	SANDY CITY CORPORATION	08/07/2025	30835	18.32
CDA	SPENCER CONNELLY	08/07/2025	30836	77.37
CDA	SUNRISE ENGINEERING	08/07/2025	30837	6,770.25
CDA	SUZANNA GRAFF	08/07/2025	30838	164.29
CDA	THOMSON REUTERS -- WEST	08/07/2025	30839	327.60
CDA	U.S. BANK NATL ASSOC.	08/07/2025	30840	132,587.52
CDA	US BANK	08/07/2025	30841	2,143.19
CDA	WASTE MANAGEMENT OF UTAH, INC	08/07/2025	30842	249.35
CDA	BRAVO MTN REALTY	08/14/2025	30843	190.67
CDA	CERTIFIED FIRE & SECURITY	08/14/2025	30844	100.00
CDA	CHEMTECH/FORD LABORATORIES	08/14/2025	30845	840.00
CDA	COMCAST CABLE	08/14/2025	30846	232.70
CDA	DONALD L SHERK	08/14/2025	30847	88.04
CDA	ENBRIDGE	08/14/2025	30848	69.58
CDA	FREEDOM MAILING SERVICE	08/14/2025	30849	3,227.34
CDA	GARY K BROUGH	08/14/2025	30850	268.24
CDA	JORDAN VALLEY WATER CONS. DIST	08/14/2025	30851	50.00
CDA	MOUNTAINLAND SUPPLY DEPT	08/14/2025	30852	150.94
CDA	ODP BUSINESS SOLUTIONS, LLC	08/14/2025	30853	18.44
CDA	ORS -- CHILD SUPPORT SERVICES	08/14/2025	30854	110.77
CDA	PROPERTY SELLER SOLUTIONS	08/14/2025	30855	30.68
CDA	ROCKY MOUNTAIN POWER	08/14/2025	30856	33,966.43
CDA	STATE OF UTAH FUEL NETWORK	08/14/2025	30857	931.14
CDA	TRACY BOYD	08/14/2025	30858	36.32
CDA	UPPER CASE PRINTING, INC.	08/14/2025	30859	1,246.05
CDA	UTAH STATE TREASURERS OFFICE	08/14/2025	30860	120,623.30
CDA	VERIZON WIRELESS	08/14/2025	30861	500.59
CDA	CHEMTECH/FORD LABORATORIES	08/21/2025	30862	105.00
CDA	COMCAST CABLE	08/21/2025	30863	935.97
CDA	MATRIX EXCAVATION, INC - PROJ	08/21/2025	30864	30,000.00
CDA	THE SALT LAKE TRIBUNE	08/21/2025	30865	312.00
CDA	UT ASSOC OF SPECIAL DISTRICTS	08/21/2025	30866	5,343.00
CDP	Dean-Kimball, Susan A	08/29/2025	30867	241.08

Journal	Payee or Description	Date	Check Number	Amount
CDA	BOWLES, DANIEL S.	08/28/2025	30868	99.84
CDA	CHEMTECH/FORD LABORATORIES	08/28/2025	30869	455.00
CDA	GREATAMERICA FINANCIAL SERVICES CORPORAT	08/28/2025	30870	211.61
CDA	MATRIX EXCAVATION, INC.	08/28/2025	30871	16,180.70
CDA	MOUNTAINLAND SUPPLY DEPT	08/28/2025	30872	4,998.99
CDA	ORS - CHILD SUPPORT SERVICES	08/28/2025	30873	110.77
CDA	PEHP - LTD PROGRAM	08/28/2025	30874	592.17
CDA	PEHP GROUP INSURANCE	08/28/2025	30875	369.40
CDA	PEHP INSURANCE -- HEALTH & DENTAL	08/28/2025	30876	16,940.91
CDA	RDX, LLC	08/28/2025	30877	843.00
CDA	UT CORRECTIONAL INDUSTRIES	08/28/2025	30878	1,096.29
CDA	UTAH STATE TAX COMMISSION	08/28/2025	30879	5,165.00
CDA	VERIZON WIRELESS	08/28/2025	30880	78.17
CDP	DIRECT DEPOSIT TOTAL	08/01/2025	92201	23,998.66
CDP	DIRECT DEPOSIT TOTAL	08/15/2025	92202	22,880.58
CDP	DIRECT DEPOSIT TOTAL	08/29/2025	92203	23,896.02
CDP	Ashton, Paul H - DIR DEP	08/01/2025	7272501	.00
CDP	Bowles, Daniel S. - DIR DEP	08/01/2025	7272502	.00
CDP	Cardenaz, Phillip S. - DIR DEP	08/01/2025	7272503	.00
CDP	Flint, Paulina - DIR DEP	08/01/2025	7272504	.00
CDP	GUZMAN,MISHELL - DIR DEP	08/01/2025	7272505	.00
CDP	Johansen, Robert - DIR DEP	08/01/2025	7272506	.00
CDP	Johnson, Ryan R. - DIR DEP	08/01/2025	7272507	.00
CDP	Lucas, James B. - DIR DEP	08/01/2025	7272508	.00
CDP	Peterson, Ian - DIR DEP	08/01/2025	7272509	.00
CDP	Seiger-Webster, Christy M - DIR DEP	08/01/2025	7272510	.00
CDP	Teran, Madison - DIR DEP	08/01/2025	7272511	.00
CDP	True, Garry - DIR DEP	08/01/2025	7272512	.00
CDP	Winger, David S. - DIR DEP	08/01/2025	7272513	.00
CDP	Ashton, Paul H - DIR DEP	08/15/2025	8102501	.00
CDP	Bowles, Daniel S. - DIR DEP	08/15/2025	8102502	.00
CDP	Cardenaz, Phillip S. - DIR DEP	08/15/2025	8102503	.00
CDP	GUZMAN,MISHELL - DIR DEP	08/15/2025	8102504	.00
CDP	Johnson, Ryan R. - DIR DEP	08/15/2025	8102505	.00
CDP	Lucas, James B. - DIR DEP	08/15/2025	8102506	.00
CDP	Peterson, Ian - DIR DEP	08/15/2025	8102507	.00
CDP	Teran, Madison - DIR DEP	08/15/2025	8102508	.00
CDP	Winger, David S. - DIR DEP	08/15/2025	8102509	.00
CDP	Ashton, Paul H - DIR DEP	08/29/2025	8242501	.00
CDP	Bowles, Daniel S. - DIR DEP	08/29/2025	8242502	.00
CDP	Cardenaz, Phillip S. - DIR DEP	08/29/2025	8242503	.00
CDP	GUZMAN,MISHELL - DIR DEP	08/29/2025	8242504	.00
CDP	Johnson, Ryan R. - DIR DEP	08/29/2025	8242505	.00
CDP	Lucas, James B. - DIR DEP	08/29/2025	8242506	.00
CDP	Peterson, Ian - DIR DEP	08/29/2025	8242507	.00
CDP	Teran, Madison - DIR DEP	08/29/2025	8242508	.00
CDP	Winger, David S. - DIR DEP	08/29/2025	8242509	.00
Grand Totals:				598,996.01

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
08/24/2025	PC	08/29/2025	30867	Dean-Kimball, Susan A	22		51-1111	241.08-	
08/10/2025	PC	08/15/2025	8102501	Ashton, Paul H	86		51-1111	3,687.23-	D
08/10/2025	PC	08/15/2025	8102502	Bowles, Daniel S.	30		51-1111	2,755.56-	D
08/10/2025	PC	08/15/2025	8102503	Cardenaz, Phillip S.	40		51-1111	2,038.37-	D
08/10/2025	PC	08/15/2025	8102504	GUZMAN,MISHELL	43		51-1111	1,708.15-	D
08/10/2025	PC	08/15/2025	8102505	Johnson, Ryan R.	47		51-1111	3,614.65-	D
08/10/2025	PC	08/15/2025	8102506	Lucas, James B.	52		51-1111	2,766.18-	D
08/10/2025	PC	08/15/2025	8102507	Peterson, Ian	54		51-1111	1,832.56-	D
08/10/2025	PC	08/15/2025	8102508	Teran, Madison	48		51-1111	1,647.22-	D
08/10/2025	PC	08/15/2025	8102509	Winger, David S.	70		51-1111	2,830.66-	D
08/24/2025	PC	08/29/2025	8242501	Ashton, Paul H	86		51-1111	3,837.85-	D
08/24/2025	PC	08/29/2025	8242502	Bowles, Daniel S.	30		51-1111	3,127.09-	D
08/24/2025	PC	08/29/2025	8242503	Cardenaz, Phillip S.	40		51-1111	2,368.50-	D
08/24/2025	PC	08/29/2025	8242504	GUZMAN,MISHELL	43		51-1111	2,221.75-	D
08/24/2025	PC	08/29/2025	8242505	Johnson, Ryan R.	47		51-1111	3,634.14-	D
08/24/2025	PC	08/29/2025	8242506	Lucas, James B.	52		51-1111	2,791.19-	D
08/24/2025	PC	08/29/2025	8242507	Peterson, Ian	54		51-1111	1,832.56-	D
08/24/2025	PC	08/29/2025	8242508	Teran, Madison	48		51-1111	1,764.66-	D
08/24/2025	PC	08/29/2025	8242509	Winger, David S.	70		51-1111	2,318.28-	D
Grand Totals:								47,017.68-	
								19	

**31st ANNUAL
UTAH WATER SUMMIT
September 23, 2025**

"OUR VERY EXISTENCE RELIES ON WATER"

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

AGENDA

7:30 - 8:00	Registration/Continental Breakfast	11:45 - 12:30	Lunch
8:00 - 8:15	Welcome & Announcements Paul Monroe - President UWUA Josh Zimmerman - President, UWCF	12:30 - 1:30	Using Rate Structures To Drive Water Conservation Bart Forsyth - Utah Waterways Zach Renstrom - WCWCD Josiah Close - HDR Clint McAfee - Park City
8:15 - 9:00	Terminal Lake 11s in the West - Challenges & Opportunities Brian Steed - Great Salt Lake Authority	1:30 - 2:30	Impacts of Climate Change on Water Supply & Reservoir Storage Glen Merrill - NWS Jordan Clayton - NRCS Melissa Masbruch - USGS
9:00 - 9:45	Colorado River Update On Basin States Negotiations Gene Shawcroft - Colorado River Authority of Utah	2:30 - 2:45	Break/Conference Sponsors: (See Next Page)
9:45 - 10:00	Break/Conference Sponsors: (See Next Page)	2:45 - 4:00	HB-280 Unified Water Infrastructure Plan Representative Casey Snider Eric Dixon - UDWR Shalaine DeBernardi - UDWR Erik Daenitz - Zions Bank Keith Larson - Bowen Collins
10:00 - 11:15	State of Utah Agencies Joel Williams - Water Resources Nathan Lunstad PhD - Drinking Water Jim Bowcutt - Ag & Food Mike Drake - Water Rights Jamie Barnes - Forestry, Fire & State Lands	4:00	Adjournment
11:15 - 11:45	Forest Health Programs in Utah Ben Newbun - US Forest Service Jamie Barnes - Forestry, Fire & State Lands		

REGISTRATION FORM

31ST ANNUAL UTAH
WATER SUMMIT

September 23, 2025

Name: _____

Job Title: _____

Organization: _____

Address: _____

E-Mail: _____

Telephone: () _____

Please return a \$175 registration fee for each participant. The fee will include a buffet lunch, continental breakfast, two breaks and free parking. Parking is located adjacent to the convention center. Speakers are complimentary.

Please let us know if you have special dietary needs.

Return this registration form by
August 15th to:

**Utah Water Users Association
6856 Bateman Dell Way
West Jordan, Utah 84084**

Registrations received after Aug. 15 will be charged a \$25 late fee. If you have any questions, call Carly Burton at (801) 560-2533 or (801) 566-0736.

Please make checks payable to **Utah Water Users Association**.

Hilton Garden Inn reservation number is (801) 416-8899.

Room deadline is August 15.

IMS-AWWA ANNUAL CONFERENCE



REGISTER

TELL A FRIEND

2025 Annual Conference

[REGISTER](#)



9/30/2025 to 10/2/2025

Online registration is available until: 9/19/2025

When: Tuesday, September 30, 2025

Where: Utah Conference Center
313 E 200 S
Ogden, Utah 84078
United States

Contact: Trevor Datwyler
trevor.datwyler@ae2s.com
(801) 331-8469

[« Go to Upcoming Event List](#)

TYPE OF MEMBERSHIP	REGISTRATION FEE
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Member of Section	\$450
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Non-Member of Section	\$550
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Student, Retirement, Life Member	\$300
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Single Day Registration	\$150
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Early Bird Registration (until August 31)	\$25 discount
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MEALS PROVIDED WITH FULL REGISTRATIONS

- Tuesday Lunch
- Wednesday Breakfast
- Thursday Breakfast
- Thursday Lunch

Additional meal tickets can be purchased for these meals on the website

* There is a special breakfast on Tuesday for first-time attendees and new members

FOR REGISTRATION QUESTIONS: EMAIL Lisa@ims-awwa.org



UASD 36th ANNUAL CONVENTION

Attendee Registration Form

Please complete a separate registration form for each attendee

Davis Conference Center - Layton, Utah

November 5, 6, and 7, 2025

Visit our website at uasd.org for additional convention details

Attendee Name:		Title:	
District Name:			
Mailing Address:			
City:		State:	Zip:
Phone:			
Attendee email:			
District Member Status:		<input type="checkbox"/> UASD Member <input type="checkbox"/> Non-Member	
Please designate the meal functions/events you plan to attend			
November 5 th <input type="checkbox"/> Evening Reception			
November 6 th <input type="checkbox"/> Continental Breakfast <input type="checkbox"/> Luncheon <input type="checkbox"/> Awards Banquet			
November 7 th <input type="checkbox"/> Breakfast <input type="checkbox"/> Vegetarian <input type="checkbox"/> Gluten Free <input type="checkbox"/> Diabetic <input type="checkbox"/> Special Needs:			
Spouse/Partner Name:			
Please designate the meal functions/events your spouse/partner plans to attend			
November 5 th <input type="checkbox"/> Evening Reception			
November 6 th <input type="checkbox"/> Continental Breakfast <input type="checkbox"/> Luncheon <input type="checkbox"/> Awards Banquet <input type="checkbox"/> Partners Program			
November 7 th <input type="checkbox"/> Breakfast <input type="checkbox"/> Vegetarian <input type="checkbox"/> Gluten Free <input type="checkbox"/> Diabetic <input type="checkbox"/> Special Needs:			
Full Convention Registration: (All Sessions, Wednesday - Friday)		Early Bird (on or before Sept 12)	Regular
			Late (after Oct. 6)
			SUBTOTAL
<input type="checkbox"/> UASD Member District Attendee - Full Convention		\$295	\$325
<input type="checkbox"/> UASD Member District Guest - Full Convention (Spouse/Partner with UASD Member)		\$50	\$50
<input type="checkbox"/> Non-member District Attendee - Full Convention		\$445	\$480
<input type="checkbox"/> Non-member District Guest - Full Convention (Spouse/Partner with Non-Member)		\$80	\$80
Wednesday ONLY Registration : (Ideal for staff or board members attending Wed. Only)		Early Bird (on or before Sept 12)	Regular
			Late (after Oct. 6)
			SUBTOTAL
<input type="checkbox"/> UASD Member District Attendee - Wednesday sessions ONLY		\$135	\$145
<input type="checkbox"/> Non-member District Attendee - Wednesday sessions ONLY		\$165	\$175
<input type="checkbox"/> GRAMA TRAINING for Records Officers Attendee - Wednesday ONLY		\$60 member	\$80 non-mbr
TOTAL			
Payment Type: <input type="checkbox"/> Check <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> Discover <input type="checkbox"/> Other			
Name on Card:		Card Number:	
Authorized Signature:		Security Code:	
Email address to receive receipt:		Expiration Date:	
Credit Card Billing Address:			

Please enclose a check or include credit card information with this form and return to the UASD

FULL CONVENTION REGISTRATION Includes:

- All convention materials and Wednesday Reception
- Wednesday, Thursday, and Friday sessions and breakouts
- Thursday continental breakfast, luncheon with Keynote speaker
- Thursday evening Awards banquet and entertainment
- Friday breakfast, special speaker, and legislative overview

Cancellation policy: Cancellations must be written and received no later than October 15th. Such cancellations will be refunded, less a \$25 processing fee. Substitutions may be made and must be in writing. Please submit written cancellation notice or substitution request to uasd@uasd.org.

HOTEL ROOM RESERVATIONS [CLICK HERE](#) for online reservations, or Call the **Hilton Garden Inn at 801-416-8899**.
Mention the Utah Association of Special Districts Convention to receive the discounted room rate of **\$119 per night**.

The group-discount rate is available through Tuesday, October 14th, based upon room-block availability. Make your reservations today!



36th ANNUAL CONVENTION

*Davis Conference Center
1651 North 700 West
Layton, Utah*

"DISTRICTS - CLOSEST TO THE PEOPLE"

Wednesday, November 5, 2025

8:00 AM – 10:30 AM	Exhibitor Set-up	<u>Eclipse Expo A</u>
11:00 AM	EXHIBITS OPEN	<u>Eclipse Expo A</u>
11:00 AM – 1:00 PM	REGISTRATION	<u>Conference Center Reception Desk</u>

Wednesday Sessions

1:00 – 2:00 PM

Meridian B,C,G **BOARD MEMBER CERTIFICATION TRAINING (1 of 3)

Open Meetings Act Training	Heather Anderson, Govt. Affairs Director Utah Association of Special Districts
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Zephyr

District Clerks - Responsibilities and Best Practices Session 1 of 2 for district clerks	Panel Discussion
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Meridian A,E,F

Records and Information Management Training (RIM) 101	Maren Peterson, Utah State Archives State Records Committee, Exec. Sec.
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2:00 – 2:30 PM

***BREAK – Visit with Exhibitors
DOOR PRIZES, Refreshments***

Eclipse Expo A

****Board members attending all Board-Member Certification workshops Wednesday afternoon will receive a certificate for completing the board-member training required by Utah Statute.**

2:30 - 3:30 PM

Meridian B,C,G ****BOARD MEMBER CERTIFICATION TRAINING (2 of 3)**

Board Governance and
Statutory Requirements

LeGrand Bitter, Executive Director
Utah Association of Special Districts

Fiscal and Budgetary Procedures for
Local and Special Service Districts

Seth Oveson, Local Govt. Manager
Utah State Auditor's Office

Zephyr

District Clerks - Responsibilities and
Best Practices Session 1 of 2 for district clerks

Panel Discussion

Meridian A,E,F

Records Officer CERTIFICATION
Certification Test Completion onsite!

Maren Peterson, Utah State Archives
Education & State Agency RIM Specialist

3:30 - 4:00 PM

***BREAK - Visit with Exhibitors
DOOR PRIZES (3:45 PM)***

Eclipse Expo A

4:00 - 5:00 PM

****BOARD MEMBER CERTIFICATION TRAINING (3 of 3)**

Meridian B,C,G

Fiscal and Budgetary Procedures for
Local and Special Service Districts

Seth Oveson, Local Govt. Manager
Office of the Utah State Auditor

Zephyr

Why We Audit: To Help
Organizations Improve

Kade Minchey
Legislative Auditor General

Meridian A,E,F

GRAMA and the Government
Records Office

Lonny J. Pehrson, Director,
Government Records Office
Divisions of Archives and Records Svc

**Board members attending all Board-Member Certification workshops Wednesday afternoon will receive a certificate for completing the board-member training required by Utah Statute.

5:00 - 7:30 PM

EVENING RECEPTION

Exhibit Hall

Sponsored by:

Streamline

Thursday, November 6, 2025

7:00 AM	REGISTRATION	<u>Conference Center Reception Desk</u>
	EXHIBITS OPEN	<u>Eclipse Expo A</u>
	Continental Breakfast	<u>Eclipse Expo A</u>
	<i>Sponsored by:</i>	WCF Insurance

Partner's Program

8:00 - 8:30 AM	Continental Breakfast	<u>Zephyr</u>
8:45 AM	Speaker: Drum Circle (Suzy correlating)	<u>Zephyr</u>
	RAISE THE FUTURE! - Charity Presentation	
	<u>DOOR PRIZES</u>	

GENERAL SESSION Meridian B,C,G

8:30 AM	Flag Ceremony Pledge of Allegiance	Davis County Fire Honor Guard
	Introductions	Jeff Richens UASD Chair
	Welcome	Mayor Joy Petro Layton City Mayor
8:50 AM	Current Issues Updated & New Policy Templates New Statutory Requirements	Mark H. Anderson, Esq. Fabian VanCott, UASD General Counsel Rachel S. Anderson, Esq. Fabian VanCott
9:40 AM	BREAK - Visit with Exhibitors	<u>Eclipse Expo A</u>
10:15 AM	<u>DOOR PRIZES</u>	
10:25 AM	The Good, The Bad and... OK, It's All Gonna Be UGLY!	Steve Hansen, CEO Mike Stagg, Loss Prevention Manager Jason Watterson, Loss Prevention Utah Local Governments Trust
11:05 AM	New Cybersecurity Threats and Resources	Ben Clapp, Cybersecurity Analyst Utah State Cyber Center
11:45 AM	BREAK	

Luncheon and Annual Meeting **STRATUS BALLROOM**

12:00 Noon	LUNCHEON	<i>Sponsored by:</i>	Chapman and Cutler LLP LRB Public Finance Advisors STIFEL, Nicolaus & Company, Inc.
	KEYNOTE SPEAKER:		Speaker Mike Schultz Utah House of Representatives
1:10 PM	ANNUAL MEETING		UASD Board Elections 2024 Annual Business Meeting Minutes Finance Review - Committee Report Chair's Annual Report Election Results
1:25 PM	"Raise the Future" Charity Presentation		
1:30 PM	<u>DOOR PRIZES - BREAK</u>		

THURSDAY AFTERNOON BREAKOUT SESSIONS

1:45 - 2:30 PM			
<u>Twilight 1&2</u>	AI - Challenges and Opportunities	Mac Clemmens/CEO Streamline	
<u>Twilight 3&4</u>	Running an Election for a Special District - 2025 Edition	Shelly Jackson Deputy Director of Elections Lt. Governor's Office	
<u>Zephyr</u>	Using Website Tools, Checklists & Other Resources	Seth Oveson Office of the Utah State Auditor	
<u>Meridian A,E,F</u>	Digging Safely in Utah: Law Updates, Best Practices, and Your Role in Prevention	Mary Ferrin Blue Stakes	
2:30 - 3:00 PM	BREAK - Visit with Exhibitors	<u>Eclipse Expo A</u>	
	<i>Sponsored by:</i>	Moreton Asset Management	
3:00 - 3:45 PM			
<u>Twilight 1&2</u>	AI - Challenges and Opportunities	Mac Clemmens/CEO Streamline	
<u>Twilight 3&4</u>	Current HR Issues & Challenges	Panel Discussion	
<u>Zephyr</u>	Initiating Privacy Programs to Meet the GDPR Deadline	Christopher Bramwell, Director Office of Data Privacy Utah's Chief Privacy Officer	
<u>Meridian A,E,F</u>	Digging Safely in Utah: Law Updates, Best Practices, and Your Role in Prevention	Mary Ferrin Blue Stakes	
3:45 - 4:15 PM	BREAK - Visit with Exhibitors	<u>Eclipse Expo A</u>	
	<i>Sponsored by:</i>	Central Utah Water Conservancy District	

DOOR PRIZES
THURSDAY AFTERNOON BREAKOUT SESSIONS - Continued

4:15 - 5:00 PM

Twilight 1&2

Why We Audit: To Help
Organizations Improve

Kade Minchey
Legislative Auditor General

Twilight 3&4

Current Water Issues

Tim Davis

Zephyr

Privacy Awareness Training &
Compliance Under the GDPR

Christopher Bramwell, Director
Office of Data Privacy
Utah's Chief Privacy Officer

Meridian A,E,F

Telling Your District's Story

Greg Anderson, GM
Kearns Improvement District

Awards Banquet
STRATUS BALLROOM

6:00 PM

AWARDS BANQUET

Sponsored by:

Utah Local Governments Trust - Diamond
Olympus Insurance
Smith Hartvigsen

ENTERTAINMENT

Illusionist - Scott Andrews

Sponsored by:

Utah Local Governments Trust - Diamond
Gilmore Bell, P.C.
Smith Hartvigsen, P.C.
Zions Public Finance

Friday, November 7, 2025

7:30 AM

REGISTRATION

Conference Center Reception Desk

8:30 AM

BREAKFAST

STRATUS BALLROOM

Sponsored by:

Utah Local Governments Trust - Diamond
Gilmore Bell, P.C.
Zions Bank Public Finance

Featured Speaker:

Danelle Umstead
Olympian

Sponsored by:

Fabian VanCott
LRB Public Finance Advisors

9:45 AM

DOOR PRIZES

10:00 AM

REVIEW OF THE 2026 LEGISLATIVE PACKAGE

Mark H. Anderson, Esq.
UASD General Counsel
Fabian VanCott

11:45 AM

DOOR PRIZES

12:00 NOON

Certificates of Completion Awarded
ADJOURN