

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

March 19, 2026

5:00 p.m.

# WHITE CITY WATER IMPROVEMENT DISTRICT BOARD OF TRUSTEES

999 East Galena Drive  
Sandy, Utah 84094  
Thursday, March 19, 2026  
5:00 P.M.

## A G E N D A

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

**Portions of the 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
  - General Engineering
  - Status of Well 10 Repair
  - Update on Canal Property
  - Update on Status of Source Protection Plan update 2026
  - Update on Status of Turquoise Dr PRV Relocate
  - Sunrise WR#2026-03 Phlox ST Mainline Project
3. Yoppify Demo
4. Manager Reports
  - Operations Manager Report**
    - Water Usage Report
    - Booster Station Repair Update
    - General Repair and Maintenance Update
  - General Manager's Report**
    - Agreement with White City RE: continued use of office public meeting space
    - Resolution Authorizing Individuals to make Administrative Changes to PTIF Accounts
    - Mr. Paul Ashton Retirement Lunch 3/27/2026 @ Noon
    - Surplus Items:
      - 1) 2022 Ford Explorer
      - 2) Lorex Security Camera System
      - 3) Ping Pong Table
    - Newsletter Deadline and Suggestions
  - General Counsel Report**
    - Legislative Report
    - CodeRed (Crisis 24) Contract Void Update
    - Discussion re Legal Representation by Foxley Pignanelli

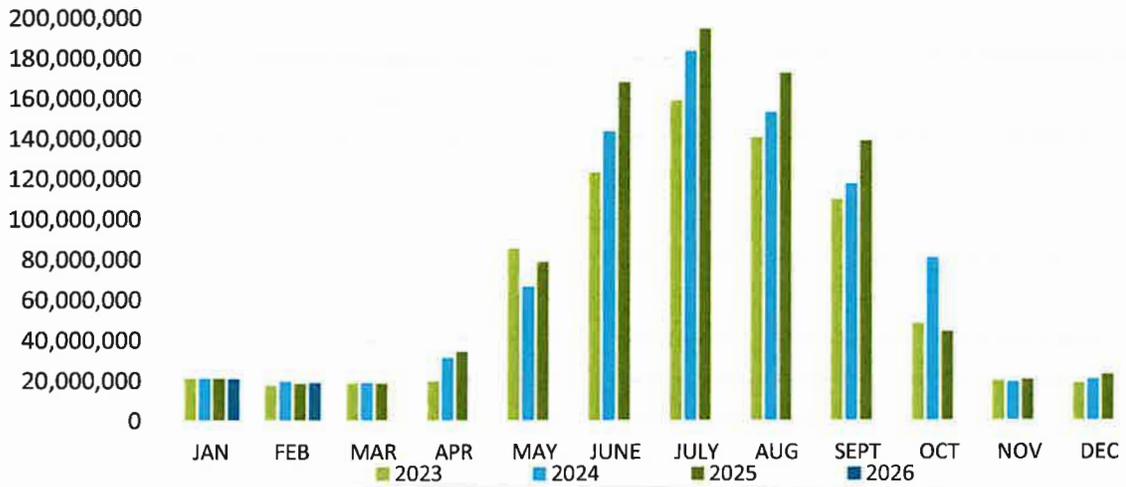
## OPEN BOARD OF TRUSTEES MEETING

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

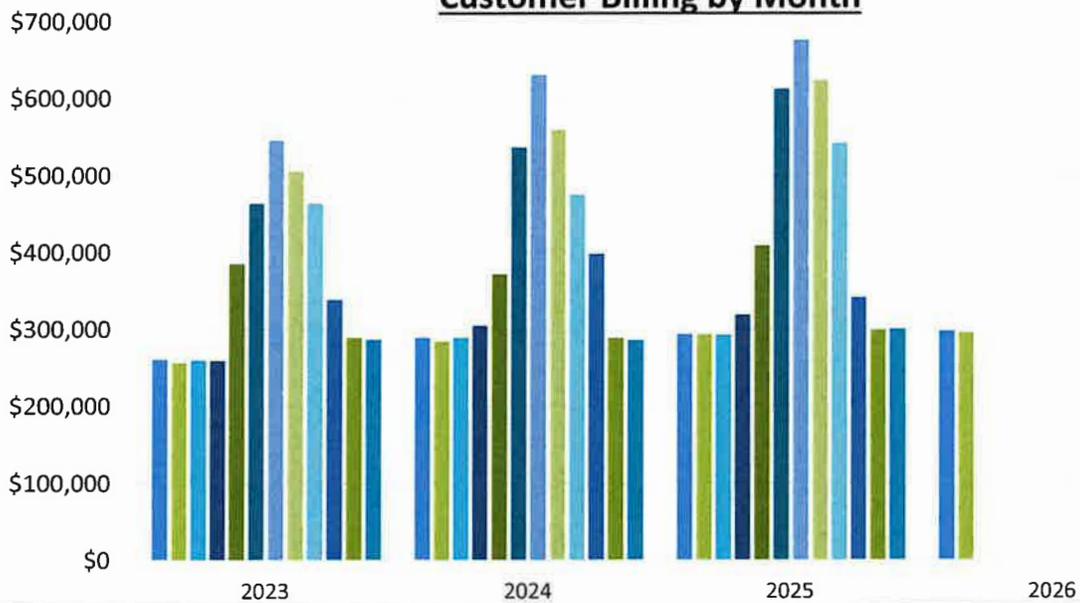
**Any person wishing to comment on non-public hearing matters or other water system issues may do so by coming to the table and giving their name and address for the record. Comments should be limited to 3 minutes, unless the Chair grants additional time.**

3. Approval of Minutes of February 18, 2026
4. Accountant/Financial Report
  - Year-to-Date Report for February 2026
  - Approval of February 2026 Expenses
5. General Managers Report
  - Upcoming Conferences, Seminars & Meetings:
    - URS/PEHP Employer Event—Sandy, UT, March 24, 2026 – **Mishell, Ryan**
    - Olympus Spring Risk Conference – West Jordan, UT April 9, 2026 – **Phill, James**
6. Discussion and Action RE: 2026 Lease Agreement with White City Council regarding use of District Office for Meetings
7. Discussion and Action RE: Resolution No. 2026-03-001 Authorizing Individuals to make Administrative Changes to PTIF Accounts
8. Discussion and Action RE: Sunrise WR#2026-03 Phlox ST Mainline Project
9. Discussion and Action RE: Posting of Surplus Items: 1) 2022 Ford Explorer 2) Lorex Security Cameras 3) Ping Pong Table
10. 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)
11. Water System Issues
12. Suggested Items for Future Board Meetings.
13. Adjourn

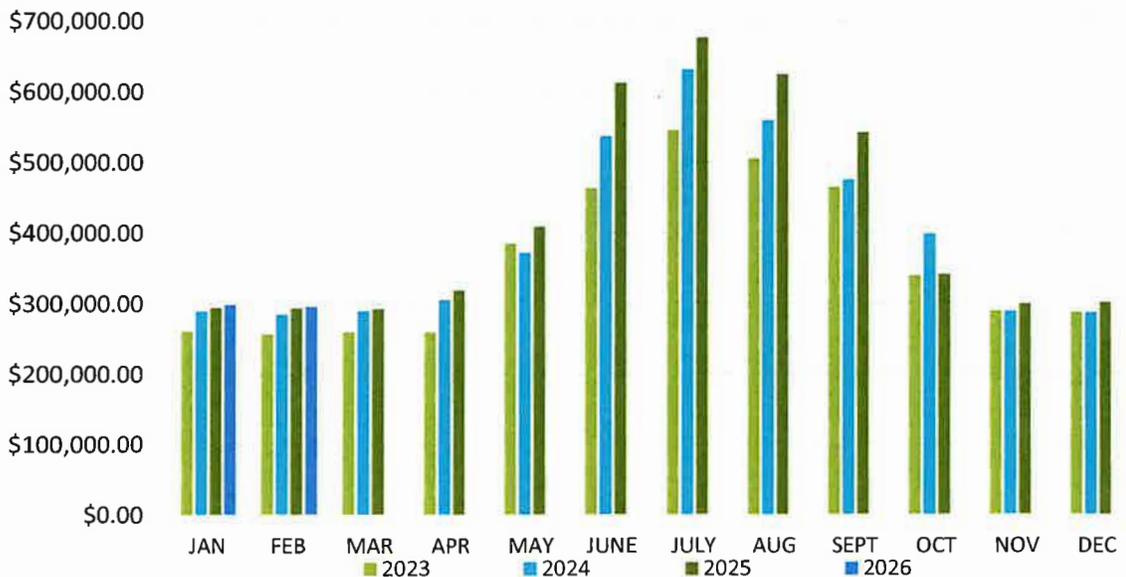
### Customer Usage by Year (Gallons)



### Customer Billing by Month



### Customer Billing by Year



**WHITE CITY WATER Improvement District  
BOARD OF TRUSTEES  
BOARD OF TRUSTEES - STAFF PLANNING MEETING  
District Office  
999 Galena Drive  
Sandy, UT**

**Wednesday, February 18, 2026**

**Members**

**Present:** Paulina Flint, Chair; Bob Johansen, Vice Chair; Garry True, Treasurer; Christy Seiger-Webster, Clerk; Chris Huntzinger participating electronically

**Others**

**Present;** Paul Ashton, Sue Dean, Ryan Johnson, James Lucas,

**STAFF PLANNING MEETING**

1. Call to Order and Determination of Quorum - Ms Flint, Chair, stated because she had some eye work done this morning, Mr. Johansen will chair this meeting. The meeting of the White City Water Improvement District Board of Trustees Staff Planning Meeting was called to order at 5:00 p.m. on Wednesday, February 18, 2026 by Vice Chair Bob Johansen at the District Office. It was determined a quorum was present with Mr. Huntzinger participating electronically.
  
2. Sunrise Engineering Report
  - General Engineering Report - Cliff Linford reported the Well 10 water quality results are back and the well has been analyzed historically. We will not have to do chemical disinfection and we are proceeding with the repair on 2 holes and the column.
  - Status of Well 10 Repair - Work is being done on the pump, which he described. Pump should be back in about 4 weeks. The rings will not be replaced. Cost will be about \$40,000 rather than the original estimate of \$80,000 .
  - Update on Canal Property - Cliff reported we have to do a review of the whole subdivision. Redoing the subdivision plat should be completed in the next couple of weeks. This allows us to abandon our back lot line.
  - Source Protection Plan Update 2026 - Work Release Cliff reported there are two work releases in the packet - one to update the Source Protection Plan at a cost of \$5,000 The second work release is to abandon our back lot line. Cost of about \$29,000
  - Turquoise Drive PRV Relocate - Work Release Ryan reviewed the project costs/ Paulina discussed issues related to problems on Marble. There is a spring running through that area. We need to keep an eye on that as the church is repurposed or sold. It was moved by **Mr. True, seconded by Ms. Seiger-Webster the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Messrs. Huntzinger, True and Johansen, aye; Ms. Seiger-Webster and Flint, aye.**

3. Manager Reports

**Operations Manager**

- Water Usage Report - James reported for January, 2026 we pumped 30.5M gallons, billed for 21M - leaving unaccounted for at about 30%. Numbers will probably go up
- Booster Station Repair Update James reviewed problems with the repair requiring additional work which is still underway. Problems are Widdison responsibility. Work is still in progress. Hopefully next week we will be able to put it back together.
- General Repair & Maintenance Update James reported one main break and a long side service break on Webster, one main break on Violet, meter move on Onyx. long side repair on Carnation.
- Discussion with MSD Re: ADU's - James reported he received a call from the MSD stating they are looking to come up with a code for ADU's. They are working with the County and the Council. He wrote a letter stating we have enough water to serve ADU's which he distributed. We need to give them some suggestions about things to consider in this process. **It was moved by Ms. Seiger-Webster, seconded by Mr. True, the Operations Manager Report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Huntzinger, True and Johansen, aye.**

**General Manager Report**

- Gemini Water Quality Services - CCR's Update - Gemini Water Quality Services was discussed at last month's meeting. Ryan handed out samples of their publications. Cost would be \$4100.00 per issue plus postage. After discussion, Ryan will get a firm quote for # of connections and mailing. We will pause for now, and he will reconvene with them in the fall when we have better feel for the budget.
- Meeting with White City Council Regarding Continued use of District Building - for meetings - Ryan reported he, Paul, and others met to discuss an amended agreement with White City. The agreement states they will pay \$200.00 per meeting, and will use their own computers, our is available to them to use, and a staff member will be in the building during meetings.
- Newsletter Deadline and Suggestions The deadline is February 25. It was suggested that legislative matters be reviewed; a summary of current and upcoming construction projects; and Garry suggested an item explaining our water loss numbers, why that happened and what it means.
- Schooling Update - Ryan reported he has graduated. He thanked the Board for their encouragement and support during this journey. **It was moved by Mr. True, seconded by Ms. Flint the General Manager report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Johansen, Huntzinger and Johansen, aye.**

**General Counsel Report**

- Legislative Update - Paul stated we are in the middle of the Legislative Session. He reviewed and discussed some

bills we are paying close attention to. There are two bills we are opposed to, HB 429 and HB501. We are also watching a bill on withdrawals. Overall we are doing pretty well on water bills. Code Red (Crisis 24 ) - Contact Void Update - Paul reported on the status of our contract with Code Red. He stated he is waiting for a response from emergency preparedness. He also reported that the county is looking at several systems and would like all county entities to be on the same system. We should check to see where they are on this before we move forward.

Retirement Status Update - Paul stated he has officially filed his application for retirement to begin on April 1, 2026. March 31 is the last day he will be working for the Utah Retirement System. Next month he will bring an agreement regarding his employment with the District. Hopefully he will also bring an agreement regarding hiring of outside counsel. He will continue working with Foxley & Pignanelli. Ryan will work on transferring Paul's current phone number out of the District system. A retirement celebration is in the planning stage for March 31. **It was moved by Ms. Flint, seconded by Mr. True the General Counsel Report be accepted. The motion was approved with the following vote: Messrs. Johansen Huntzinger, and True, aye: Ms. Flint and Seiger-Webster, aye.**

The Staff Planning Meeting was closed and the Board moved into the Regular session without a recess.

To Do's  
White City Water Improvement District  
Staff/Planning Meeting  
Wednesday, February 18, 2026

- 1 Report on Status of Well 10 Repair – **IN PROCESS**
2. Report on Status of Canal Property -- **IN PROCESS**
3. Report on Status of Source Protection Plan Update – **IN PROCESS**
4. Turquoise Drive PRV and Abandonment of Back Lot Line – **IN PROCESS**
5. Keep a close eye on spring on Marble – **IN PROCESS AS PART OF TURQUIOSE DR PROJECT**
6. Status of Booster Station Repair – **IN PROCESS**
7. Provide White City Council with suggestions about requirements for ADU's – **IN PROCESS**
- 8, Check with the County regarding their plans for a county-wide emergency alert system similar to Code Red before we move forward with a District system. – **IN PROCESS**

WHITE CITY WATER Improvement District  
BOARD OF TRUSTEES

District Office  
999 Galena Drive  
Sandy, UT

Wednesday, February 18, 2026  
**DRAFT**

Members

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

Others

Present; Paul Ashton, Sue Dean, Ryan Johnson, Dave Sanderson

1. Call to Order and Determination of Quorum

Ms Flint, Chair, stated because she had some eye work done this morning, Mr. Johansen will chair this meeting. The meeting of the White City Water Improvement District Board of Trustees was called to order by Vice Chair Bob Johansen on Wednesday, February 18, 2026 at 6:00 p.m. at the District Office. It was determined a quorum was present with Mr. Huntzinger participating electronically.

2. Public Comment

Mr. Johnson stated no public comment has been received in writing, by telephone or electronically and no public representatives were present.

3. Approval of January 21, 2026 Minutes

After review, **It was moved by Mr. True, seconded by Ms. Flint the minutes of the Board of Trustees meeting of January 21, 2026 be approved. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. True, Huntzinger and Johansen, aye.**

4. Accountant/Financial Report

Year to Date Report for January, 2026 Dave Sanderson gave an update on the close of the fiscal year. Everything has been closed out, and the trial balance has been sent to the auditors. We finished the year about \$200,000 in the black. Required reports and documents have been done. Financial statements are included in the meeting packet. For the public record Ms. Flint thanked Mr. Sanderson for keeping our financial matters in great shape for 30 years. We

appreciate you very much. **It was moved by Mr. True, seconded by Ms. Flint the Year to Date Report be accepted. The motion was approved with the following vote: Messrs. Huntzinger, Johansen and True, aye; Ms. Flint and Seiger-Webster, aye**

**DRAFT**

Approval of January, 2026 Expenses After review, **It was moved by Mr. True, seconded by Ms. Seiger-Webster the January, 2026 Expenses be approved. The motion was approved with the following vote: Messrs. Huntzinger, True and Johansen, aye; Ms. Seiger-Webster and Flint, aye.**

5. **General Manager Report -**

Upcoming Conferences, Seminars and Meetings:

Ryan reviewed upcoming conferences, seminars and meetings. Board members are registered and ready to go. Please let him know if there are any changes or questions.

Rural Water Spring Conference - February 23-27, 2026 - St. George

**Ryan, Ian, James**

Utah Water Users Conference - March 16-18, 2026 - St. George **Paulina, Bob , Ryan, Garry, Chris**

Utah Water Law - March 16, 2026 - St. George - **Paulina, Chris, Garry**

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

6. Discussion & Action Re: 2026 Lease Agreement with White City Council regarding use of District Office for meetings

Mr. Ashton stated we have agreed to terms of an amended lease agreement. White City will pay \$200.00 per meeting and will provide their own computers with no access to our network. Our wifi is available to them and a staff member will be present in the building. The agreement goes fiscal year June - July. If the parties agree, an agreement will be prepared. **It was moved by Ms. Seiger-Webster, seconded by Mr. Johansen the 2026 Lease Agreement with White City Council be approved. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. True, Johansen and Huntzinger, aye.**

7. Discussion & Action Re: Taking a position on House Bill 429 and House Bill 501

Mr Ashton asked the Board for a formal position statement on HB 429 and HB501. After discussion, **It was moved by Ms. Flint, seconded by Mr. True The Board take a position to seek to amend or abolish HB429. The motion was approved with the**

following vote: Messrs. True, Johansen and Huntzinger, aye; Ms. Flint and Seiger-Webster, aye. In H 501, After discussion, a motion was moved by Mr. True, seconded by Ms. Seiger-Webster, Mr. Ashton is delegated to follow the board discuss it with the League of Cities and Towns that will, and leave it up to councils to make a quick decision whether to oppose. The motion was approved with the following vote: Messrs. Huntzinger, True and Johansen, aye; Ms. Seiger-Webster and Flint, aye.

8. Discussion & Action Re: Sunrise Engineering WR 2026 -01 Backlot Line PRV Abandonment

After discussion in Staff Planning Meeting, It was moved by Mr. True, seconded by Ms. Flint Sunrise Engineering Work Release 2026-01 Backlot line Abandonment be approved. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. True, Johansen and Huntzinger, aye.

9. Discussion & Action Re: Sunrise Engineering WR 2026-02 – Source Protection Plan Update -

After discussion in Staff/Planning Meeting, It was moved by Mr. Huntzinger, seconded by Mr. True Sunrise Engineering Work Release 2026-02 Source Protection Plan Update be approved. The motion was approved with the following vote: Messrs. Johansen, True and Huntzinger, aye; Ms. Flint and Seiger-Webster, aye.

10 Closed Session if needed as allowed under Utah Code Ann. 52-4-295

There were no Closed Session items for discussion.

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

11. Water System Issues -

Mr. Ashton said he would like to thank the Board and express his appreciation for the time he has had with the District. Ms. Flint thanked Mr. Ashton for his long relationship with

the District and for the many things he has taught us.

12. Suggested Items for Future Board Meetings -

Ryan stated he would provide an update for the Emergency Assessment, and response Plan. We also need to do an update on the Water Conservation Plan. Ms. Seiger-Webster volunteered to serve again this year, and Mr. Huntzinger will also serve on the Committee.

13. Adjourn It was moved by Ms. Flint the meeting be adjourned.

Respectfully submitted:

**D R A F T**

Approved:

Susan A. Dean, Secretary

Paulina F. Flint, Chair

To Do's  
White City Water Improvement District  
Board of Trustees  
Wednesday, February 18, 2026

1. 2026 Lease Agreement to be prepared for signature if both parties agreed to terms discussed at February Board meeting. – **IN PROCESS**
2. Paul will meet with the League of Cities and Towns to discuss their Council members position on HB501 -- **COMPLETED**
3. Action on Gemini Water Quality Services on hold until this fall when budget is more clear. Ryan will meet with them to get a firm quote – **IN PROCESS**
4. Paul will bring an agreement for outside counsel for the District to the March meeting. – **IN PROCESS**
5. Planning for retirement event for Paul in the works. – **COMPLETED**

WHITE CITY WATER (DISTRICT)  
BALANCE SHEET  
FEBRUARY 28, 2026

FUND 51

ASSETS

51-1111	CASH - US BANK CHECKING ACCT	132,495.33
51-1113	XPRESS BILL PAY CLEARING	104,306.67
51-1120	CASH CLEARING - UTILITIES	( 3,367.57)
51-1131	PETTY CASH	150.00
51-1153	PTIF #5822 RW FUND	23,859.47
51-1155	PTIF #5507 -- OPERATING FUND	1,769,149.30
51-1156	PTIF #1454 CAPITAL RESERVE	838,654.60
51-1158	PTIF #4779 CAPITAL IMPROVEMENT	1,587,995.73
51-1159	2020 BOND DEBT 248891000	110,054.90
51-1161	2020 BOND DEBT RES 248891001	18,446.55
51-1163	2015 BOND SERIES 240217000	.01
51-1180	2021 BOND DEBT #221884000	156,531.62
51-1181	2021 BOND SINK A #221884001	3,591.78
51-1182	2021 BOND SINK B #221884002	1,377.37
51-1183	2021 COI #221884003	6.82
51-1192	2022 PROJECT FUND 247852001	206.44
51-1193	2022 BOND FUND 247852000	104,113.67
51-1194	2022 BOND FUND 247852002	( 53,172.16)
51-1311	CUSTOMER ACCOUNTS RECEIVABLE	187,315.24
51-1511	INVENTORY	154,781.19
51-1561	PREPAID INSURANCE	32,438.94
51-1610	CONSTRUCTION IN PROGRESS	( .02)
51-1611	LAND	682,813.32
51-1621	BUILDINGS	3,304,822.34
51-1631	WELLS AND STORAGE FACILITIES	11,532,842.06
51-1632	SUPPLY TRANSMISSION LINE	13,585,958.27
51-1633	METERS AND HYDRANTS	1,742,634.65
51-1640	INVESTMENT COMPANY	3,354,986.92
51-1641	OFFICE FURNITURE AND EQUIPMENT	82,900.59
51-1642	ACCUMULATED DEPRECIATION	( 12,345,905.89)
51-1651	MACHINERY & EQUIPMENT	853,397.88
51-1661	VEHICLES	84,183.91
51-1800	DEFERRED OUTFLOW PENSION	266,752.00
51-1802	DEFERRED OUTFLOW REFUNDING 16	19,908.11
51-1804	DEFERRED OUTFLOW REFUNDING 21	495,539.78
	TOTAL ASSETS	<u><u>28,829,569.82</u></u>

LIABILITIES AND EQUITY

WHITE CITY WATER (DISTRICT)  
BALANCE SHEET  
FEBRUARY 28, 2026

FUND 51

LIABILITIES

51-2131	ACCOUNTS PAYABLE	(	46,097.61)	
51-2211	ACCRUED PAYROLL PAYABLE	(	17,479.42)	
51-2212	WAGES PAYABLES		6,065.52	
51-2221	FEDERAL TAX PAYABLE	(	7,954.24)	
51-2222	STATES PAYROLL TAXES PAYABLE	(	1,699.11)	
51-2224	INSURANCE PAYABLE	(	19,472.58)	
51-2225	WORKERS COMP PAYABLE		1,513.13	
51-2226	STATE UNEMPLOYMENT		58.72	
51-2227	GARNISHMENTS	(	110.77)	
51-2300	NET PENSION LIABILITY		154,176.00	
51-2503	CURRENT BOND MATURITIES 2020		180,000.00	
51-2504	CURRENT BOND MATURITIES 2021 B		700,000.00	
51-2508	CURRENT BOND MATURITIES 2022		135,000.00	
51-2510	ST COMPENSATED ABSENCES		77,015.12	
51-2551	ACCRUED INTEREST PAYABLE		252,361.46	
51-2630	LT COMPENSATED ABSENCES		35,255.57	
51-2649	2022 BOND PAYABLES		7,620,000.00	
51-2656	2020 BOND PAYABLES		1,576,000.00	
51-2657	2021 BOND PAYABLES B		6,210,000.00	
51-2664	2015 PREMIUM ON REFUNDING		367,716.00	
51-2668	2022 PREMIUM ON REFUNDING		236,386.20	
51-2795	DEFERRED INFLOWS PENSION		800.00	
	TOTAL LIABILITIES			17,459,533.99

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
51-2999	RETAINED EARNINGS-BEGIN OF YR		12,171,418.36	
	REVENUE OVER EXPENDITURES - YTD	(	801,382.53)	
	BALANCE - CURRENT DATE		11,370,035.83	
	TOTAL FUND EQUITY			11,370,035.83
	TOTAL LIABILITIES AND EQUITY			28,829,569.82

WHITE CITY WATER (DISTRICT)  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

		FUND 51				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>						
51-3710	METERED SALES - RES CUSTOMERS	287,993.80	578,585.52	4,700,000.00	4,121,414.48	12.3
51-3715	OTHER WATER REVENUES	.00	.00	2,500.00	2,500.00	.0
51-3720	METERED SALES - COMMERCIAL	3,565.93	7,131.86	118,000.00	110,868.14	6.0
51-3780	LATE CHARGES	2,715.00	5,227.50	37,000.00	31,772.50	14.1
51-3810	MISCELLANEOUS REVENUE	837.58	1,630.08	.00	( 1,630.08)	.0
51-3900	INTEREST & DIVIDEND INCOME	16,389.87	32,230.20	( 50,000.00)	( 82,230.20)	64.5
TOTAL FUND REVENUE		311,502.18	624,805.16	4,807,500.00	4,182,694.84	13.0

WHITE CITY WATER (DISTRICT)  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
51-5100-110 SALARIES & WAGES - EMPLOYEES	36,213.29	72,530.08	547,359.00	474,828.92	13.3
51-5100-111 OVERTIME/ON-CALL	.00	.00	1,000.00	1,000.00	.0
51-5100-115 COMPENSATION - TRUSTEES	4,105.00	4,105.00	42,000.00	37,895.00	9.8
51-5100-130 BENEFITS	14,649.30	21,050.46	259,150.00	238,099.54	8.1
51-5100-210 DUES & MEMBERSHIPS	1,076.98	1,589.96	33,264.00	31,674.04	4.8
51-5100-231 TRAVEL EXPENSES	( 1,114.84)	( 1,035.04)	.00	1,035.04	.0
51-5100-240 OFFICE SUPPLIES	818.89	818.89	9,000.00	8,181.11	9.1
51-5100-245 POSTAGE / PRINTING	3,505.56	6,165.66	56,550.00	50,384.34	10.9
51-5100-250 EQUIP. MAINT. CONTRACTS	5,751.51	9,246.32	56,430.00	47,183.88	16.4
51-5100-270 UTILITIES	3,087.25	3,928.28	38,775.00	34,846.72	10.1
51-5100-300 BAD DEBT EXPENSE	5.76	5.76	.00	( 5.76)	.0
51-5100-310 MISC. PROFESSIONAL SERVICES	10,062.53	13,904.45	186,650.00	172,745.55	7.5
51-5100-311 ACCOUNTING	4,250.00	4,250.00	43,500.00	39,250.00	9.8
51-5100-330 TRAINING REGISTRATIONS	.00	2,820.00	19,270.00	16,450.00	14.6
51-5100-510 INSURANCE - GENERAL LIABILITY	130.00	130.00	67,700.00	67,570.00	.2
51-5100-530 INTEREST EXPENSES	1,135,512.10	1,135,512.10	1,591,050.00	455,537.90	71.4
51-5100-610 BANK / TRUSTEE FEES	109.77	237.06	27,000.00	26,762.94	.9
51-5100-622 LITIGATION	.00	.00	3,000.00	3,000.00	.0
51-5100-625 MISC. EXPENSES	.00	158.39	11,400.00	11,241.61	1.4
51-5100-629 BOARD CONTINGENCY	.00	.00	14,000.00	14,000.00	.0
51-5100-720 BUILDING MAINTENANCE	1,422.67	1,522.67	17,844.00	16,321.33	8.5
51-5100-730 EQUIPMENT	.00	.00	5,800.00	5,800.00	.0
51-5100-740 UNIFORMS	.00	.00	10,500.00	10,500.00	.0
<b>TOTAL ADMINISTRATION</b>	<b>1,219,585.77</b>	<b>1,276,940.04</b>	<b>3,041,242.00</b>	<b>1,764,301.96</b>	<b>42.0</b>
<u>CAPITAL PROJECTS</u>					
51-5110-733 10000 S TRANSMISSION LINE & CON	.00	.00	580,000.00	580,000.00	.0
51-5110-740 WELL HOUSES IMPROVEMENTS	.00	.00	700,000.00	700,000.00	.0
51-5110-751 MAINLINE REPLACEMENTS	.00	.00	580,000.00	580,000.00	.0
51-5110-765 METER REPLACEMENTS	24,848.46	24,848.46	210,000.00	185,151.54	11.8
<b>TOTAL CAPITAL PROJECTS</b>	<b>24,848.46</b>	<b>24,848.46</b>	<b>2,070,000.00</b>	<b>2,045,151.54</b>	<b>1.2</b>

WHITE CITY WATER (DISTRICT)  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATIONS</u>					
51-5160-110 SALARIES & WAGES - EMPLOYEES	20,663.08	41,326.16	270,796.00	229,469.84	15.3
51-5160-111 OVERTIME/ON-CALL	1,759.63	3,893.88	25,400.00	21,506.12	15.3
51-5160-130 BENEFITS	9,929.35	14,434.90	162,879.00	148,444.10	8.9
51-5160-210 DUES & MEMBERSHIPS	.00	.00	2,870.00	2,870.00	.0
51-5160-211 GIS MAINTENANCE	600.00	2,108.00	.00	( 2,108.00)	.0
51-5160-230 VEHICLE MAINTENANCE	1,328.63	1,406.58	.00	( 1,406.58)	.0
51-5160-231 TRAVEL EXPENSES	450.00	450.00	34,880.00	34,430.00	1.3
51-5160-250 REPAIRS & MAINTENANCE SUPPLY	33,779.84	44,931.91	427,700.00	382,768.09	10.5
51-5160-270 UTILITIES	12,820.25	13,813.76	441,520.00	427,706.24	3.1
51-5160-310 SCADA/WELL MAINTENANCE	.00	.00	56,000.00	56,000.00	.0
51-5160-330 TRAINING & REGISTRATIONS	200.00	850.00	2,680.00	1,830.00	31.7
51-5160-620 WATER SAMPLING/TESTING	629.00	1,184.00	30,000.00	28,816.00	4.0
51-5160-740 EQUIPMENT	.00	.00	17,500.00	17,500.00	.0
<b>TOTAL OPERATIONS</b>	<b>82,159.78</b>	<b>124,399.19</b>	<b>1,472,225.00</b>	<b>1,347,825.81</b>	<b>8.5</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>1,326,594.01</b>	<b>1,426,187.69</b>	<b>6,583,467.00</b>	<b>5,157,279.31</b>	<b>21.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 1,015,091.83)</b>	<b>( 801,382.53)</b>	<b>( 1,775,967.00)</b>	<b>( 974,584.47)</b>	<b>( 45.1)</b>

Journal	Payee or Description	Date	Check Number	Amount
CD1	XPRESS BILL PAY MONTHLY BILLING --	02/28/2026	1	2,375.58
CD1	CASELLE MONTHLY BILLING --	02/28/2026	3	1,644.00
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	02/28/2026	5	4,476.30
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	02/28/2026	7	5,107.43
CD1	IT NOW MONTHLY BILLING --	02/28/2026	9	3,869.08
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	02/28/2026	11	4,265.06
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	02/28/2026	13	4,988.58
CD1	CD1 - NSF Check - 15128000	02/28/2026	15	88.00
CD1	CD1 - NSF Check - 25019005	02/28/2026	16	67.15
CD1	CD1 - NSF Check - 13017003	02/28/2026	17	66.00
CD1	PAYMENT TECH	02/28/2026	21	863.95
CDA	ALDRICH LADIA	02/05/2026	31217	42.87
CDA	CHEMTECH/FORD LABORATORIES	02/05/2026	31218	407.00
CDA	COMCAST CABLE	02/05/2026	31219	140.88
CDA	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	02/05/2026	31220	565.00
CDA	DEX IMAGING LLC	02/05/2026	31221	26.82
CDA	DS ACCOUNTING SERVICES LLC	02/05/2026	31222	4,250.00
CDA	GOTO COMMUNICATIONS, INC.	02/05/2026	31223	452.38
CDA	JILL PECK	02/05/2026	31224	334.76
CDA	LUCAS, JAMES B	02/05/2026	31225	257.38
CDA	METERWORKS, INC	02/05/2026	31226	24,848.46
CDA	RDX, LLC	02/05/2026	31227	462.00
CDA	ROCKY MOUNTAIN POWER	02/05/2026	31228	1,348.54
CDA	THOMSON REUTERS -- WEST	02/05/2026	31229	343.98
CDA	US BANK	02/05/2026	31230	1,509.40
CDA	UTAH STATE TREASURERS OFFICE	02/05/2026	31231	63,912.47
CDA	WASTE MANAGEMENT OF UTAH, INC	02/05/2026	31232	246.48
CDA	AMANDA BAXTER	02/12/2026	31233	79.71
CDA	BLUE STAKES OF UTAH 811	02/12/2026	31234	93.75
CDA	BRAXTON WEBSTER	02/12/2026	31235	70.01
CDA	CHEMTECH/FORD LABORATORIES	02/12/2026	31236	222.00
CDA	FREEDOM MAILING SERVICE	02/12/2026	31237	2,490.87
CDA	HILLSIDE TIRE & SERVICE	02/12/2026	31238	77.95
CDA	MOUNTAINLAND SUPPLY DEPT	02/12/2026	31239	3,601.96
CDA	ODP BUSINESS SOLUTIONS, LLC	02/12/2026	31240	69.89
CDA	ORS -- CHILD SUPPORT SERVICES	02/12/2026	31241	110.77
CDA	ROCKY MOUNTAIN POWER	02/12/2026	31242	11,101.90
CDA	SANDY CITY PUBLIC WORKS	02/12/2026	31243	375.00
CDA	SHRED UTAH, INC.	02/12/2026	31244	50.00
CDA	STATE OF UTAH FUEL NETWORK	02/12/2026	31245	641.38
CDA	STEVEN O JOHNSON	02/12/2026	31246	141.21
CDA	SUNRISE ENGINEERING	02/12/2026	31247	6,723.00
CDA	UPPER CASE PRINTING, INC.	02/12/2026	31248	1,014.69
CDA	COMCAST CABLE	02/19/2026	31249	1,241.28
CDA	GREATAMERICA FINANCIAL SERVICES CORPORAT	02/19/2026	31250	211.61
CDA	HILLSIDE TIRE & SERVICE	02/19/2026	31251	259.50
CDA	JH UTAH HOLDINGS LLC	02/19/2026	31252	49.68
CDA	JOHNSON, RYAN R	02/19/2026	31253	225.00
CDA	LUCAS, JAMES B	02/19/2026	31254	225.00
CDA	MATRIX EXCAVATION, INC - PROJ	02/19/2026	31255	29,389.50
CDA	ODP BUSINESS SOLUTIONS, LLC	02/19/2026	31256	50.59
CDA	PETERSON, IAN	02/19/2026	31257	225.00
CDA	RURAL WATER ASSOC. OF UTAH	02/19/2026	31258	200.00
CDA	SANDY CITY PUBLIC WORKS	02/19/2026	31259	156.00
CDA	SHRED UTAH, INC.	02/19/2026	31260	50.00
CDA	SUNRISE ENGINEERING	02/19/2026	31261	600.00
CDA	VERIZON WIRELESS	02/19/2026	31262	507.00
CDA	WASATCH FRONT WASTE & RECYCLING	02/19/2026	31263	26.00

Journal	Payee or Description	Date	Check Number	Amount
CDA	AMERICAN WATERWORKS ASSN	02/26/2026	31264	443.00
CDA	CNA SURETY	02/26/2026	31265	130.00
CDA	CRAIG PEDERSEN	02/26/2026	31266	64.63
CDA	CUTTING EDGE WINDOW SERVICES, LLC	02/26/2026	31267	250.00
CDA	DAVID MOONEY	02/26/2026	31268	.00
CDA	ENBRIDGE	02/26/2026	31269	495.44
CDA	FRED JENSEN	02/26/2026	31270	67.65
CDA	JIAGAO LI	02/26/2026	31271	67.64
CDA	JULIE NEMESCHY	02/26/2026	31272	221.96
CDA	ORS -- CHILD SUPPORT SERVICES	02/26/2026	31273	110.77
CDA	PEHP - LTD PROGRAM	02/26/2026	31274	381.90
CDA	PEHP GROUP INSURANCE	02/26/2026	31275	369.40
CDA	PEHP INSURANCE -- HEALTH & DENTAL	02/26/2026	31276	17,954.25
CDA	RACHEL DUNLOP	02/26/2026	31277	49.20
CDA	ROBERT C THOMPSON	02/26/2026	31278	106.00
CDA	RURAL WATER ASSOC. OF UTAH	02/26/2026	31279	.00
CDA	TYLER FREQUEZ	02/26/2026	31280	100.00
CDA	US BANK	02/26/2026	31281	64.77
CDA	UTAH STATE TAX COMMISSION	02/26/2026	31282	3,307.00
CDA	UTAH WATER USERS ASSOCIATION	02/26/2026	31283	195.00
CDA	VERIZON WIRELESS	02/26/2026	31284	78.33
CDA	WATER LAW & POLICY SEMINARS	02/26/2026	31285	980.00
CDA	U.S. BANK NATL ASSOC.	02/26/2026	31286	135,543.69
CDP	DIRECT DEPOSIT TOTAL	02/13/2026	92201	25,072.35
CDP	DIRECT DEPOSIT TOTAL	02/27/2026	92202	21,677.72
CDP	Ashton, Paul H - DIR DEP	02/13/2026	2052601	.00
CDP	Bowles, Daniel S. - DIR DEP	02/13/2026	2052602	.00
CDP	Cardenaz, Phillip S. - DIR DEP	02/13/2026	2052603	.00
CDP	Flint, Paulina - DIR DEP	02/13/2026	2052604	.00
CDP	GUZMAN,MISHELL - DIR DEP	02/13/2026	2052605	.00
CDP	Huntzinger, Chris - DIR DEP	02/13/2026	2052606	.00
CDP	Johansen, Robert - DIR DEP	02/13/2026	2052607	.00
CDP	Johnson, Ryan R. - DIR DEP	02/13/2026	2052608	.00
CDP	Lucas, James B. - DIR DEP	02/13/2026	2052609	.00
CDP	Peterson, Ian - DIR DEP	02/13/2026	2052610	.00
CDP	Seiger-Webster, Christy M - DIR DEP	02/13/2026	2052611	.00
CDP	Teran, Madison - DIR DEP	02/13/2026	2052612	.00
CDP	True, Garry - DIR DEP	02/13/2026	2052613	.00
CDP	Winger, David S. - DIR DEP	02/13/2026	2052614	.00
CDP	Ashton, Paul H - DIR DEP	02/27/2026	2222601	.00
CDP	Bowles, Daniel S. - DIR DEP	02/27/2026	2222602	.00
CDP	Cardenaz, Phillip S. - DIR DEP	02/27/2026	2222603	.00
CDP	Dean, Susan A - DIR DEP	02/27/2026	2222604	.00
CDP	GUZMAN,MISHELL - DIR DEP	02/27/2026	2222605	.00
CDP	Johnson, Ryan R. - DIR DEP	02/27/2026	2222606	.00
CDP	Lucas, James B. - DIR DEP	02/27/2026	2222607	.00
CDP	Peterson, Ian - DIR DEP	02/27/2026	2222608	.00
CDP	Teran, Madison - DIR DEP	02/27/2026	2222609	.00
CDP	Winger, David S. - DIR DEP	02/27/2026	2222610	.00
Grand Totals:				394,970.50

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
02/22/2026	PC	02/27/2026	2222601	Ashton, Paul H	86		51-1111	3,724.37-	D
02/22/2026	PC	02/27/2026	2222602	Bowles, Daniel S.	30		51-1111	1,993.30-	D
02/22/2026	PC	02/27/2026	2222603	Cardenaz, Phillip S.	40		51-1111	2,051.67-	D
02/22/2026	PC	02/27/2026	2222604	Dean, Susan A	22		51-1111	300.21-	D
02/22/2026	PC	02/27/2026	2222605	GUZMAN,MISHELL	43		51-1111	1,636.65-	D
02/22/2026	PC	02/27/2026	2222606	Johnson, Ryan R.	47		51-1111	3,640.57-	D
02/22/2026	PC	02/27/2026	2222607	Lucas, James B.	52		51-1111	2,779.72-	D
02/22/2026	PC	02/27/2026	2222608	Peterson, Ian	54		51-1111	1,753.79-	D
02/22/2026	PC	02/27/2026	2222609	Teran, Madison	48		51-1111	1,654.69-	D
02/22/2026	PC	02/27/2026	2222610	Winger, David S.	70		51-1111	2,142.75-	D
03/08/2026	PC	03/13/2026	3082601	Ashton, Paul H	86		51-1111	3,724.37-	D
03/08/2026	PC	03/13/2026	3082602	Bowles, Daniel S.	30		51-1111	2,397.79-	D
03/08/2026	PC	03/13/2026	3082603	Cardenaz, Phillip S.	40		51-1111	2,051.67-	D
03/08/2026	PC	03/13/2026	3082604	Flint, Paulina	80		51-1111	608.51-	D
03/08/2026	PC	03/13/2026	3082605	GUZMAN,MISHELL	43		51-1111	1,762.55-	D
03/08/2026	PC	03/13/2026	3082606	Huntzinger, Chris	151		51-1111	615.94-	D
03/08/2026	PC	03/13/2026	3082607	Johansen, Robert	130		51-1111	583.51-	D
03/08/2026	PC	03/13/2026	3082608	Johnson, Ryan R.	47		51-1111	3,640.57-	D
03/08/2026	PC	03/13/2026	3082609	Lucas, James B.	52		51-1111	2,779.72-	D
03/08/2026	PC	03/13/2026	3082610	Peterson, Ian	54		51-1111	1,591.31-	D
03/08/2026	PC	03/13/2026	3082611	Seiger-Webster, Christy M	140		51-1111	615.94-	D
03/08/2026	PC	03/13/2026	3082612	Teran, Madison	48		51-1111	1,654.69-	D
03/08/2026	PC	03/13/2026	3082613	True, Garry	120		51-1111	610.94-	D
03/08/2026	PC	03/13/2026	3082614	Winger, David S.	70		51-1111	2,109.09-	D
Grand Totals:								<u>46,424.32-</u>	
									<u>24</u>

**WORK RELEASE 2026 - 03**

**Carnation & Phlox – Water Line Replacement**

WHITE CITY WATER IMPROVEMENT DISTRICT  
999 E. Galena Drive  
Sandy, UT 84094

EXECUTION AND EFFECTIVE DATE

This Work Release No. 2026-03 has been executed by the duly authorized representatives of the parties and shall be effective as of the date of execution by OWNER.

ENGINEER

SUNRISE ENGINEERING, INC.

By:  \_\_\_\_\_

Name: Cliff Linford, P.E.

Title: Principal, Vice President

Date: 3/16/2026

OWNER

WHITE CITY WATER IMPROVEMENT DISTRICT

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**WORK RELEASE NO. 2026-03**

**Carnation & Phlox Water Line Replacement**

This Work Release is entered into by and between WHITE CITY WATER IMPROVEMENT DISTRICT (OWNER) and SUNRISE ENGINEERING, LLC. (ENGINEER).

**RECITAL**

Pursuant to Article 1 of the Agreement for Engineering and Technical Services, dated September 9th, 2010, hereinafter referred to as the "Agreement", OWNER and ENGINEER desire to identify certain work and service to be performed by ENGINEER pursuant to the Agreement. OWNER intends to retain general engineering services hereinafter referred to as "Project" and for which ENGINEER agrees to perform various professional engineering services.

**PROJECT UNDERSTANDING**

WCWID desires to replace the existing water line in Carnation Drive from the Canal to Phlox Street and continue the replacement of the water line on Phlox Street from Carnation Drive to 10269 South. The approximate distance is 1,500 lineal feet and includes a canal crossing.

**ARTICLES**

It is therefore agreed the ENGINEER will perform the following:

**ARTICLE 1. SCOPE OF WORK**

ENGINEER shall provide complete consulting services as hereinafter described, and which are necessary and associated with the Project within generally accepted standards. The scope of services for this project includes approximately 1500 Lineal Feet of new water line along Carnation and Phlox and details for the canal crossing. The engineering includes survey, and design/construction documents as further described in the sections below:

**Phase 0001 – Preliminary Engineering**

**Task 001 Field Survey:** SE will perform a topographic field survey and right-of-way line work along with base mapping. Field survey will include hard scape features (asphalt, curb, sidewalk), utilities within the street right-of-way such as: water valves, water meters, fire hydrants, sewer manhole rims, sewer inverts, power poles, gas meters, communication/phone structures, storm drain structures and inverts, etc.

**Task 002 Base Mapping:** SE will prepare a base map of the project limits using the information gathered in the field survey task shown above, GIS information, existing utility mapping, County parcel information and existing aerial photography. This base map will show existing property lines, rights-of-way, utilities, and existing surface improvements. This information will be used to prepare the design and construction documents described below.

**Task 003 Utility Coordination/Permitting:** SE will identify existing utility conditions around the project area. This shall include identifying known existing utilities and as-built information (wet and dry utility providers). This information will be used to help identify potential conflict areas in design and construction.

### Phase 0002 – Design/Construction Documents

**Task 001 Construction Drawings:** SE will design and prepare construction documents. The design will be submitted and reviewed at three (2) stages: 50%, and 90%. These plans are anticipated to include:

1. Cover Sheet
2. Legend, Index & Notes
3. Water Plan/Profile Sheets
4. Canal Crossing Detail
5. Detail Sheets

All plan submittals will consist of a plan set in PDF format.

**Task 002 Technical Specifications:** This task includes preparing Technical Specifications for the 90% and 100% (Final) submittals. These specifications will be included in the Districts Bid Documents (General Conditions, Instructions to Bidders, Contract Form, Bond Forms).

**Task 003 Cost Estimates:** This task includes preparing an Engineer's Preliminary Opinion of Probable Costs for the 50%, and 100% (Final) submittals.

**Task 004 QA/QC:** This task will be for quality control. At SE we have a company-wide Quality Control Plan for all deliverables. Our QC Plan requires the checking and reviewing of all documents and supporting data in their final format before they are submitted to the Client. The construction documents will be reviewed by a qualified individual other than the originator to ensure a high level of quality to ensure that the plans are accurate, concise, and clearly convey the intent to the contractor(s).

**Task 005 Project Management, Meetings & Coordination:** This task includes the overall project management, administration, milestone meetings and coordination of the project. Meetings will include an initial kick-off meeting (1) and review/comment resolution meetings following 50%, 90% and 100% (Final) Plans submittals, for a total of three (3) review meetings with District staff (4 meetings total). One of these meetings may include a field walk with the District.

**ARTICLE 2. ADDITIONAL ENGINEERING SERVICES PHASE**

Additional work requested by OWNER will be performed by ENGINEER at rates shown on Exhibits B. ENGINEER shall submit monthly-itemized billings for this work, which shall be due and payable within 30 calendar days received thereof by OWNER.

**ARTICLE 3. COMPENSATION**

OWNER agrees to compensate ENGINEER for all services described under this Work Release at the hourly rates shown on Exhibit B. The budget numbers for each phase are shown in Exhibit C. OWNER understands that the amounts listed in Exhibit C are budget amounts and that the work under a particular item may exceed the budgeted amount. However, the total compensation shall not exceed the total amount of **Thirty-Seven Thousand Seven Hundred Dollars. (\$37,700)** ENGINEER will submit monthly billings for this work, which will be due and payable within thirty (30) calendar days of receipt thereof by OWNER.

**ARTICLE 4. INVOICING**

Instructions and invoices submitted pursuant to this Work Release shall be sent to:

WHITE CITY WATER IMPROVEMENT DISTRICT  
999 E. GALENA DRIVE  
SANDY, UT 84094

**ARTICLE 5. WARRANTY AND LIABILITY**

General Services. Performed by ENGINEER within the limits prescribed by this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other warranty or representation, either expressed or implied, is included or intended under this Agreement.

**SUNRISE ENGINEERING**  
**EHIBIT A – Project Map**



**SUNRISE ENGINEERING**  
**FEE SCHEDULE EXHIBIT B**

<b>SUNRISE ENGINEERING</b>			
<b>FEE SCHEDULE*</b>			
<b>Work Classification</b>	<b>Hourly Rate</b>	<b>Work Classification</b>	<b>Hourly Rate</b>
Civil Engineering Intern	\$110	Civil Engineer VII	\$229
Civil EIT I	\$125	Senior Civil Engineer	\$243
Civil EIT II	\$139	Principal Civil Engineer	\$256
Civil EIT III	\$154	Survey Manager	\$196
Civil Engineer III	\$185	Registered Surveyor	\$212
Civil Engineer IV	\$196	Principal Surveyor	\$234
Civil Engineer V	\$205	One Man Survey Crew	\$172
Civil Engineer VI	\$214		

\*Fees automatically change after the beginning of each year and are subject to change on other occasions.  
\*Subconsultant and other direct expenses will be invoiced as cost incurred plus 15% handling fee.  
\*A convenience fee of 4% will be applied to all payments made with a credit card.

SLC 2026 01-2026

**SUNRISE ENGINEERING**  
**BUDGET NUMBERS EXHIBIT C**

**Fees Summary**

Phase/Task	Work Task Description	Budget/Fee	*Fee Type
0001	<b>Preliminary Engineering</b>		
001	Field Survey	\$6,000	T&M, NTE
002	Base Mapping	\$4,000	T&M, NTE
003	Utility Coordination/Permitting	\$1,500	T&M, NTE
	<b>Subtotal</b>	<b>\$11,500</b>	
0002	<b>Construction Documents</b>		
001	Construction Drawings	\$15,100	T&M, NTE
002	Technical Specifications	\$2,700	T&M, NTE
003	Cost Estimates	\$3,200	T&M, NTE
004	QA/QC	\$2,700	T&M, NTE
005	Project Management	\$2,500	T&M, NTE
	<b>Subtotal</b>	<b>\$26,200</b>	
	<b>Total Budget/Fee</b>	<b>\$37,700</b>	

\*Lump Sum = Fixed Fee; T&M = Time & Materials; NTE = Not to Exceed

\*T&M (Time and Materials) Not to Exceed is a budgeted amount that will not be exceeded without Client approval and does not guarantee the tasks will be completed within this amount.

SUNRISE ENGINEERING  
MANHOOR TAKEOFF

Phase Task	Work Task Description	PERSONNEL										
		Civil Engineering Intern	Civil EIT I	Civil EIT II	Civil EIT III	Civil Engineer III	Civil Engineer IV	Principal Civil Engineer	Survey Manager I	Registered Surveyor	Principal Sr	
Personnel Name(s)	Hourly Rate	\$110	\$125	\$139	\$154	\$185	\$196	\$256	\$196	\$212	\$234	\$172
0001	<b>Preliminary Engineering</b>											
001	Field Survey			16	8			2	8	8		16
002	Base Mapping											
003	Utility Coordination/Permitting	4	4					2				
0002	<b>Construction Documents</b>											
001	Construction Drawings		20		20	40	8	2				
002	Technical Specifications				4	4	4	2				
003	Cost Estimates	8	8					4	2			
004	QA/QC				4	4	4	2				
005	Project Management					2	8	2				
	<b>Sub-Total</b>	12	32	16	36	50	28	14	8	8	0	16
	<b>Contingency</b>	0	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	12	32	16	36	50	28	14	8	8	0	16
	<b>Hourly Rate</b>	\$110	\$125	\$139	\$154	\$185	\$196	\$256	\$196	\$212	\$234	\$172
	<b>Total Dollars</b>	\$1,320	\$4,000	\$2,224	\$5,544	\$9,250	\$5,488	\$3,584	\$1,568	\$1,696	\$0	\$2,752

## AMENDED BUILDING USE AND LEASE AGREEMENT

THIS AMENDED BUILDING USE AND LEASE AGREEMENT (the "**Amended Lease**" or "**Lease**") is made and entered into by and between the **WHITE CITY WATER IMPROVEMENT DISTRICT**, ("**Landlord**"), a local district and a political subdivision of the State of Utah, and the **WHITE CITY**, ("**Tenant**"), a Utah municipality. Landlord and Tenant are sometimes jointly referred to as the "**Parties**" or as "**Party**" as the context may require.

### WITNESSETH:

In consideration of the payments to be made, the mutual promises, covenants and conditions set forth to be kept and performed, the Parties agree as follows:

**1. LEASED PREMISES:** Landlord owns real property (the "**Property**") located at 999 East Galena Drive, White City, UT 84094. During the Term of this Lease, Tenant may have use of the following portions of the Property and such portions will collectively constitute the "**Leased Premises**:" (a) reception/office lobby area; (b) the board/public meeting room; (c) upstairs front restrooms; (d) parking lot, provided; (e) use of audio/visual equipment in public meeting room; and (f) community message boards, however, that Tenant will ensure that Tenant's use of the Leased Premises and the Property will not in any way impair or hinder Landlord's use of the Leased Premises or the Property or the use thereof by Landlord's agents, representatives, or customers

**2. USE:** The Leased Premises may be jointly used by Landlord and Tenant, with Landlord continuing to use the Lease Premises as its primary administrative and operational offices and Tenant using the Leased Premises for meeting purposes. In case of a state declared emergency and mutual consent of the Parties, the Property may be used by both Parties as an Emergency Operation Center ("**EOC**").

a. Landlord's Use: Landlord uses the Property, including Leased Premises, as its administrative and operations offices for the provision of water service for residents of White City, Sandy City, and some unincorporated islands of Salt Lake County. Landlord's normal office hours, which may be changed from time to time at Landlord's sole discretion, are Monday through Friday from 8:00 a.m. to 5:00 p.m. When needed, Landlord's office personnel may extend those normal office hours to meet their workload.

b. Tenants Use. Tenant will use the Leased Premises for meetings of its City Council, including public hearings and meetings where the public is invited to attend. Tenant, at this time, may not use the Leased Premises for office space or for administrative purposes of the Tenant, and will not represent to the public that the Leased Space is owned or controlled by Tenant, it being understood and agreed that Landlord and Tenant do not want to confuse the public into a false belief that either Landlord or Tenant are dependent and/or a part of each other. Tenant will normally hold one public meeting on the first Thursday of each month in the evening hours after close of business for Landlord. To the extent not in conflict with Landlord's use of the Leased Premises for its own public hearings and meetings, Tenant may schedule additional public hearings and other meetings, using the Leased Premises, with advance notice to the Landlord. Also, with advanced approval of either the General Manager or Board of Trustees Chair, Tenant may use the Leased Premises, for meetings of the City Mayor, Council Member and/or representatives of governmental entities such as Unified Police Department or Greater Salt Lake Municipal Services District.

c. Reasonable Cooperation. Each Party will take reasonable steps to avoid conflicts and/or safety issues between its use of the Leased Premises and the use of the Leased Premises by the public and by the other Party and will take reasonable steps to avoid disrupting or impairing the other

Party's use of the Leased Premises. The Parties will cooperate with each other in good faith in their respective use of the Leased Premises. In the event a conflict arises in the joint use of the Lease Premises and a reasonable compromise cannot be worked out, Landlord's use of the Lease Premises will be given priority over Tenant's use of the Leased Premises.

**3. TERM:** This Amended Lease will be effective upon the date of execution by both Parties ("**Commencement Date**"), and the initial term of the Lease will begin on the Commencement Date and expire at midnight on June 30, 2027. This Lease will automatically renew for additional one-year terms, unless either Party gives the other Party 60 days' written notice prior to the expiration of any given term (the "**Expiration Date**") of that Party's intent to either re-negotiate the terms of this Lease or not renew the Lease.

**4. CONSIDERATION:** During the term of this Lease, and any renewal thereof, as consideration for the use of the Leased Premises, Tenant will pay Landlord \$2,400 per term, based on a rate of \$200.00 per meeting, payable on the date of execution of this Lease and upon the first day of any subsequent term of the Lease. Any meetings in excess of 12 per term will be paid for within thirty days of the meeting at the rate of \$200.00 per meeting.

**5. IMPROVEMENTS:** Tenant will not make any alterations, additions, or improvements to the Leased Premises without Landlord's prior written consent. Tenant will not cause any mechanics liens or claims to be filed against the Leased Premises. All improvements to the Premises, whether by Landlord or Tenant, (with the exception of electronic equipment that may be installed by the Tenant for Tenant's operation, which will remain the property of the Tenant) will become the property of Landlord at the expiration or termination of the Lease.

**6. SURRENDER:** Upon the expiration of the term of this Lease or any renewal(s), or upon termination as provided for in paragraph 18, Tenant will yield and deliver up the Leased Premises to Landlord in as good order and condition as when the same were entered upon by Tenant, with exception for reasonable use and wear, and damage by fire and casualty not the fault of Tenant for which insurance is not provided.

7. **MAINTENANCE & DAMAGES:** Landlord will be responsible for maintaining the Property and the Leased Premises, provided that Tenant will be responsible for any documented costs that Landlord may incur when repairing damage to the Property caused by Tenant's negligence, Tenant's misuse of the Premises, or damages caused by Tenant's invitees, including the general public allowed into the Leased Premises as a result of Tenant's public hearings and/or meetings. Tenant shall be responsible to maintain order and peace in the Leased Premises during its public hearings and/or meetings. Tenant shall keep the Leased Premises as clean and orderly as they are when Tenant's personnel arrive each day.

8. **UTILITIES AND TAXES:** Landlord will be responsible for payment of all existing utilities and taxes and Tenant will be responsible for payment of any additional services, *e.g.*, communications, additional telephone lines, etc., that Tenant requests to be provided to the Leased Premises.

9. **LANDLORD REPRESENTATION:** Landlord hereby warrants that it is the fee simple owner with the legal right to lease said Leased Premises. Landlord and Tenant agree to comply with all codes, local ordinances and state statutes applicable to the use or ownership (as applicable) and operation of the Leased Premises at their sole expense.

10. **DEFAULT:**

a. **Landlord's Default:** If Landlord fails to provide any services, maintenance, or repairs required under this Lease and does not correct the failure for twenty (20) days after the date Tenant provides written notice to Landlord of Landlord's failure, Tenant will have the right to secure the necessary services, maintenance, or repairs needed to address Landlord's failure, and to charge the cost(s) to Landlord.

b. **Tenant's Default:** Tenant will be in default if: (1) Tenant fails to provide the agreed consideration to Landlord or otherwise comply with any other term, covenant, or condition of this Lease; and (2) Tenant fails to remedy the failure within twenty (20) days of the date Landlord provides Tenant written notice of Tenant's failure. If Tenant defaults, Landlord will have all rights or remedies as

may be provided at law, in equity or otherwise, including termination of this Lease without penalty.

**11. ASSIGNMENT OR SUBLET:** Tenant may not sublet the Leased Premises or any part thereof or assign this Lease without the prior written consent of Landlord.

**12. ATTORNMENT:** If Landlord's interest in the Property or the Leased Premises is transferred in any manner, and this Lease is not terminated pursuant to paragraph 18 in connection therewith, Tenant will recognize such transferee or successor as the new Landlord under this Lease and this Lease will continue unaffected by said transfer. In the event of such a transfer by Landlord, Landlord will be, upon completion of the transfer, released of any further obligations under this Lease.

**13. QUIET ENJOYMENT:** Landlord covenants with Tenant that upon fully complying with and properly performing all of the terms, conditions and covenants of this Lease to be performed by Tenant, Tenant will have and quietly enjoy the Leased Premises on a joint use basis for the term set forth and any extensions beyond the Initial Term. This right of quiet enjoyment does not preclude Landlord's use of the Leased Premises under the terms of this Lease.

**14. INSURANCE AND INDEMNITY:**

a. Landlord Responsibilities: Landlord agrees to obtain, keep, and maintain with insurance carriers of known responsibility, licensed to do business in the state of Utah, fire and extended coverage insurance in an amount equal to the value of the Property and all leasehold improvements therein which will become the Property upon expiration or termination of the Lease. The policy or policies, if applicable, will not be cancelable or subject to reduction of coverage or other modification by Landlord except after thirty (30) days prior written notice to Tenant by the insurer. Landlord will procure and maintain in full force and effect during the term hereof, comprehensive general liability insurance having combined single limit bodily injury and property damage coverage of not less than \$1 million, insuring Landlord against any liability arising out of ownership, use, or occupancy of the Leased Premises.

b. Tenant Responsibilities: Tenant agrees to maintain at its own expense such fire and casualty insurance coverage as Tenant may desire or require with respect to Tenant's personal property, equipment, furniture, fixtures, and inventory and Landlord will have no obligation with respect to such insurance or losses. Any and all property kept or stored on the Leased Premises by Tenant or with Tenant's permission will be done so at Tenant's sole risk, and will indemnify Landlord against and hold it harmless from any claims arising out of loss or damage to the same, unless such loss or damage is to any intentional or negligent act or omission to act of Landlord. Tenant will procure and maintain in full force and effect during the term hereof, comprehensive general liability insurance having combined single limit bodily injury and property damage coverage of not less than \$1 million, insuring Landlord against any liability arising out of Tenant's use, or occupancy of the Leased Premises, including but not limited to its obligations under paragraph 7 of this Lease Agreement.

c. Mutual Release. Landlord and Tenant hereby release each other from responsibility for loss or damage occurring on or to the Leased Premises or the Property or to the contents thereof, caused by fire or other hazards ordinarily covered by fire and extended coverage insurance policies and each waives all rights of recovery against the other for such loss or damage. Willful misconduct lawfully attributable to either Party, whether in whole or in part a contributing cause of the casualty giving rise to the loss or damage, will not be excused under the foregoing release and waiver.

**15. GOVERNMENTAL IMMUNITY:** Tenant and Landlord are both governmental entities subject to the Utah Governmental Immunity Act, Utah Code Ann. §§ 630-7-101, *et seq* (the "**Act**"). Consistent with the terms of the Act, it is mutually agreed that Landlord and Tenant are responsible and liable for their own wrongful or negligent acts committed by their agents, officials or employees. Landlord and Tenant do not waive any rights, defenses or limitations available under the Act.

**16. INDEMNIFICATION:**

a. Tenant's Duty. To the extent of the limits of liability under Utah Code Ann. § 630-7-

604, Tenant will indemnify, defend, and save Landlord harmless from all loss, damage, liability or expense incurred by Landlord due to the intentional acts, negligent acts or omissions to act of Tenant, its officers, employees or agents arising out of Tenant's use or operation of the Leased Premises and will not permit any lien or other

claim or demand to be enforced against the Leased Premises by reason of Tenant's use of the Leased Premises.

b. Landlord's Duty. To the extent of the limits of liability under Utah Code Ann. § 63G-7-604, Landlord will indemnify, defend, and save Tenant harmless from all loss, damage, liability or expense incurred by Tenant due to the intentional acts, negligent acts or omissions to act of Landlord, its officers, employees or agents arising out of Landlord's use or ownership of the Leased Premises.

**17. NO WAIVER:** It is agreed that the waiving of any of the covenants of this Lease by either Party will be limited to the particular instance and will not be deemed to waive any other breaches of such covenant or any provision herein contained.

**18. TERMINATION:**

a. By Tenant. Tenant may terminate this Lease in advance of its expiration date in the event that Tenant is not sufficiently funded to pay the stated consideration by providing Landlord with ninety (90) days written notice prior to the desired termination date. If this Lease is terminated by Tenant under this provision, Tenant shall not be entitled to a refund of any of Lease payments already made, nor will it be excused for payment of any Lease payments then due.

b. By Landlord. Landlord may terminate this Lease in advance of its expiration date by providing Tenant with ninety (90) days written notice prior to the desired termination date in the event that Landlord in good faith, determines that it needs all of the premises to carry out Landlord's responsibilities, or believes, in good faith that the use of the Leased Premises is causing confusion to its customers about the legal relationship between Landlord and Tenant as independent

government entities. If this Lease is terminated by Landlord under this provision, Landlord shall refund Tenant for any rental payments made for any months in the current term that Tenant will not be using the Lease Premises at the monthly rate set forth in paragraph 4 above.

**19. SIGNS:** At such time as both Parties agree that signage is appropriate, Tenant may, at Tenant's sole cost and expense, place a sign on the Property to identify Tenant as having use of the Leased Premises. Any and all such signs must be approved in writing by Landlord prior to installation, and Tenant will remove such signs at its sole cost and expense and repair any damage caused by such removal upon the expiration or termination of this Lease. Maintenance and repair of any signage is the responsibility of Tenant. Notwithstanding these restrictions, the Parties agree the entities will share a public noticing board placed on the Property, such notices to note thereof from which entity the notice is derived.

**20. AUTHORITY:** Each of the Parties represents and warrants that it possesses the authority necessary to enter into this Lease. Each of the Parties represents and warrants that this Lease has been duly authorized, executed, and delivered by it, and constitutes a legal, valid, and binding obligation, enforceable in accordance with its terms.

**21. AMENDMENTS:** No variations, modifications, amendments, or other changes to this Lease will be binding upon the Parties unless set forth in a written document that both Parties have executed.

**22. MEDIATION:** In the event of a dispute between the Parties related to this Lease, the Parties will submit the matter to formal mediation before any judicial action may be initiated thereon, unless an immediate court order is needed or a statute of limitations period will run before mediation can be reasonably completed. The Parties will endeavor to reasonably agree upon a mediator and will mediate the dispute in good faith. Each Party will be responsible for its own costs, and the Parties will split the cost of the mediator equally between them. If the Parties do not agree upon a mediator, each Party will name a mediator, and those two mediators will name a third mediator. The Parties will be bound to mediate the dispute with the third mediator.

**23. APPLICABLE LAW AND VENUE:** In the event that any litigation may arise after the

Parties have pursued mediation pursuant to Paragraph 22 above, this Lease will be construed in accordance with the laws of the State of Utah, and any actions between the Parties arising out of the relationship contemplated by this Lease will be brought in Salt Lake County, Utah.

**24. AVAILABILITY OF EQUITABLE REMEDIES:** Since a breach of some of the provisions of this Lease may not be adequately compensated by money damages, either Party will be entitled, in addition to any other right or remedy available, to an injunction restraining such breach or a threatened breach and to specific performance of any such provision of this Lease, and in either case no bond or other security will be required in connection therewith, and the Parties hereby consent to the issuance of such injunction and to the ordering of specific performance.

**25. ATTORNEY'S FEES:** In the event litigation is required to enforce any term of this Lease, the prevailing Party will be entitled to all costs and expenses, including reasonable attorneys' fees.

**26. REVIEW:** The Parties represent and agree that they had full opportunity to review this Amended Lease and that they accept the terms hereof. The rule that such an agreement is to be construed against its drafter will not be applied to this Amended Lease.

**27. COUNTERPARTS:** This Lease may be executed in any number of counterparts, and all such counterparts will be deemed but one original Lease for all intents and purposes.

**28. CAPTIONS:** The paragraph headings or captions appearing in this Lease are for convenience only, are not a part of the Lease, and are not to be considered in interpreting this Lease.

**29. SEVERABILITY:** If any provision of this Lease is held to be illegal, invalid, or unenforceable, that provision will be fully severable and this Lease will be construed and enforced as if the illegal, invalid, or unenforceable provision had never been part of this Lease and the remaining provisions of this Lease will remain in full force and not be affected.

**30. NO LIABILITY:** The Parties are not liable for each other's expenses or liabilities except as set forth herein.

**31. BINDING:** The covenants and agreements contained in this Lease will apply to, inure to the benefit of, and be binding upon the Parties hereto, their heirs, distributes, executors, administrators, legal representatives, assigns and upon their respective in interest except as otherwise expressly provided in this Lease.

**32. NO THIRD PARTY BENEFICIARIES:** This Lease does not create, and will not be construed as creating, any rights enforceable by any person who is not a Party to this Lease or a successor or assign to a Party to this Lease.

**33. PRE-AUTHORIZATION:** Unless otherwise authorized by this Lease, neither Party will act, or purport to act, on behalf of the other without the express written consent of the other Party.

**34. NOTICE:** Any notice or demand by either Party under this Lease will be deemed properly given if such notice or demand is: (a) hand-delivered to the other Party, (b) mailed, postage prepaid, and addressed to other Party's principal office, or (c) by electronic mail. The designations of the name and the addresses to which any such notice or demand, as provided below, may be changed from time to time by any Party by giving written notice as provided herein:

If to Tenant:

White City  
Attn: Mayor Allan Perry  
860 Levoy Dr.  
Taylorsville, UT 84123  
Phone: (801) 884-8607  
E-mail: [aperry@whitecity.utah.gov](mailto:aperry@whitecity.utah.gov)

With a copy to:  
Rori Andreason City Administrator  
Email: [randreason@whitecity.utah.gov](mailto:randreason@whitecity.utah.gov)

If to Landlord:

White City Water Improvement District Attn:  
Office Manager  
999 E. Galena Drive White City,  
UT 84094



Approved as to form:  
\_\_\_\_\_

**LANDLORD:  
WHITE CITY WATER IMPROVEMENT DISTRICT**

**By:** \_\_\_\_\_

**It's:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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

On this \_\_\_\_ day of \_\_\_\_\_, 2026 \_\_\_\_\_ personally appeared before me, who being duly sworn, did say that he/she is the \_\_\_\_\_ of the **White City Water Improvement District**, and that the foregoing instrument was signed on behalf of the White City Water Improvement District, by authority of law.

\_\_\_\_\_  
Notary Public

Approved as to Form:

\_\_\_\_\_

# White City Water Improvement District

## RESOLUTION NO. 2026-03-001

### A RESOLUTION AUTHORIZING INDIVIDUALS TO MAKE ADMINISTRATIVE CHANGES TO PTIF ACCOUNTS FROM THE DATE HEREOF.

WHEREAS, the White City Water Improvement District (hereafter "WCWID") has historically authorized individuals to manage various PTIF Accounts for the general benefit of the District, and

WHEREAS, due to the retirement of WCWID's General Manager/ General Counsel, WCWID desires to certify and update the individuals authorized to make administrative changes to the PTIF accounts,

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

1. Effective upon the signing of this resolution, the individuals identified in part 2 herein, are authorized to make administrative changes to PTIF accounts set up for the benefit of WCWID, which administrative tasks include, but are not limited to (a) opening or closing of various PTIF accounts, (b) adding or deleting individuals that may access such PTIF accounts, (c) signing necessary documents and/or forms to deposit money to or withdraw money from such PTIF accounts, (d) authorizing changes to bank accounts tied to PTIF accounts, and (e) such other needed administrative tasks required by the State. This authorization is only effective upon the agreement of at least two of the individuals noted. Thus, checks and other documents effectuating the administrative tasks shall require a minimum, of two signatures.

2. Individuals certified and authorized are: (a) Paulina F. Flint, acting in her capacity as Chair of WCWID's Board of Trustees, (b) Robert Johanson, acting in his capacity as Vice-Chair of WCWID's Board of Trustees, (c) Dave Sanderson, acting in his capacity as Chief Financial Officer/Accountant of WCWID and (d) Ryan Johnson, acting in his capacity as General Manager of WCWID.

APPROVED this, \_\_\_\_ day of March 2026.

\_\_\_\_\_  
Paulina F. Flint, Chair

ATTEST:

\_\_\_\_\_  
Clerk



**AFTER**

**30+ YEARS**

---

**OF DEDICATION**

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**PAUL ASHTON IS NOW RETIRING**

---

**PLEASE JOIN US  
TO CELEBRATE!**

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**999 E GALENA DR  
SANDY, UT 94094**

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**FRIDAY.  
MARCH 27**

**12PM**

**LUNCH  
SERVED**

## Vehicle Value Summary and Comparable Analysis

### Vehicle:

2022 Ford Explorer XLT  
VIN: 1FMSK8BB0NGC24220

### Kelley Blue Book Valuations:

Trade-in Value Range: \$18,600 to \$20,900  
Private Party Value Range: \$21,860 to \$24,060

### Comparable Market Listings:

#### Comparable 1:

2022 Ford Explorer XLT  
Mileage approximately 24,800  
Retail Listing Price: \$24,400  
Dealer Listing: Windsor, Colorado

#### Comparable 2:

2022 Ford Explorer Base  
Mileage approximately 13,000  
Retail Listing Price: \$26,840  
Dealer Listing: Blackfoot, Idaho

#### Comparable 3:

2021 Ford Explorer XLT  
Mileage approximately 18,800  
Retail Listing Price: \$19,990  
Dealer Listing: South Salt Lake, Utah  
Note: Branded title vehicle

### Estimated Trade-in Value Comparison (30 Percent Reduction):

Comparable 1 Estimated Trade-in Value:  
\$17,080

Comparable 2 Estimated Trade-in Value:  
\$18,790

Comparable 3 Estimated Trade-in Value:  
\$13,990

### Condition Adjustment:

The subject vehicle has been involved in two prior accidents. Applying a conservative 20 percent reduction to the low-end Kelley Blue Book trade-in value results in an adjusted estimated value of approximately \$14,900 to \$16,000.

### Conclusion:

Based on Kelley Blue Book data, comparable market listings, and estimated trade-in values, a fair and supportable value for this vehicle is approximately \$14,900 to \$16,000.

# WCWID SURPLUS EQUIPMENT TO BE SOLD

Posted: March 20, 2026

Deadline: March 27, 2026, at 12:00 PM

Opening of bids immediately following the deadline

## 2022 Ford Explorer XLT

**Mileage:19556**

**Note: Vehicle has been involved in 2 accidents; however, it has a clean title. Additionally, it is equipped with hand-operated controls**

Sealed Bids may be submitted at the WCWID Office located at 999 E Galena Drive, Sandy. Office hours are Monday through Friday, 8 a.m. to 5 p.m. The bids for this item will be accepted, with a minimum bid of \$15,000, before 12:00 PM on March 27, 2026. The two highest bids received will be offered the opportunity to beat the highest bid until the bid ends. The highest bidder will have up to 24 hours to pay the amount in cash, by credit card, or by certified funds.

Please put the item being bid on, notification phone number, and name on all sealed bids. Items will be sold to the highest responsible bidder. This item is bought "as-is" with no implied warranty, and the purchaser is responsible for removal.

## Lorex 5 Camera Security System NVR

Sealed Bids may be submitted at the WCWID Office located at 999 E Galena Drive, Sandy. Office hours are Monday through Friday, 8 a.m. to 5 p.m.

Please put the item being bid on, notification phone number, and name on all sealed bids. Items will be sold to the highest responsible bidder. This item is bought "as-is" with no implied warranty, and the purchaser is responsible for removal. The highest bidder will have up to 24 hours to pay the amount in cash, by credit card, or by certified funds.

## Ping Pong Table

Sealed Bids may be submitted at the WCWID Office located at 999 E Galena Drive, Sandy. Office hours are Monday through Friday, 8 a.m. to 5 p.m.

Please put the item being bid on, notification phone number, and name on all sealed bids. Items will be sold to the highest responsible bidder. This item is bought "as-is" with no implied warranty, and the purchaser is responsible for removal. The highest bidder will have up to 24 hours to pay the amount in cash, by credit card, or by certified funds.

*[Posted on bulletin board at office location]*

**FPCS LLC DBA  
FOXLEY & PIGNANELLI**

445 East 200 South Suite #100  
Salt Lake City, Utah 84111  
801.355.9188  
www.fputah.com

December 15, 2025

Paulina Flint  
Ryan Johnson  
Paul Ashton  
White City Water Improvement District  
999 East Galena Drive  
Sandy, UT 84094

Dear Paulina, Ryan and Paul:

As always, we are honored to work with you to monitor, confront and overcome the governmental and legal challenges the White City Water Improvement District (“District”) faces every year. We are proud to represent the District.

FPCS LLC dba Foxley & Pignanelli looks forward to representing the District again in 2026. All members of Foxley & Pignanelli will be engaged to represent the District. Pursuant to our traditional agreement of providing basic government relations services (i.e. monitoring and reviewing legislation, establishing public affairs and strategy, providing government relations advice and other services), we propose Foxley & Pignanelli is compensated for the year at the normal rate of \$32,000. Further, if the District determines extraordinary lobbying and government relations services are needed during the 2026 Session or at any time during 2026, the District will increase compensation to Foxley & Pignanelli at the appropriate amount.

Please note our change of address: FPCS LLC dba Foxley & Pignanelli 445 East 200 South Suite 100 Salt Lake City, Utah 84111

Foxley & Pignanelli is proud of our association with White City Water Improvement District and its Board members. The concern you have for your ratepayers is truly admirable. We look forward to another productive year with you.

Sincerely,



Frank R. Pignanelli  
Renaë C. Cowley  
Steve. M. Styler