

## **THE BOARD OF TRUSTEES OF THE GRANGER-HUNTER IMPROVEMENT DISTRICT**

*PUBLIC NOTICE* is hereby given by the Board of Trustees that Granger-Hunter Improvement District will hold a Board Meeting at 3:00 p.m. on Tuesday, December 13, 2022, at its main office located at 2888 South 3600 West, West Valley City, Utah. Trustees and members of the public are able to attend this meeting in person or electronically through [www.ghid.org](http://www.ghid.org).

### **Agenda**

#### **A. GENERAL**

1. Public Comments
2. Consider approval of the November 22, 2022 Board Meeting, Public Bond Hearing and Public Budget Hearing Minutes
3. Discuss potential conflicts of interest

#### **B. OUR COMMUNITY**

#### **C. OUR TEAM**

#### **D. OUR OPERATIONS**

1. Review & discuss Financial Report for November 2022
2. Review & discuss Paid Invoice Report for November 2022
3. Consider approval for the purchase of meters and meter parts to Mountainland Supply Company in the amount of \$208,244.26.
4. Consider approval of RESOLUTION 12-13-22.1 APPROVING AN APPLICATION FOR A UNITED STATES FEDERAL EMERGENCY MANAGEMENT AGENCY BRIC HAZARD MITIGATION PLANNING GRANT INCLUDING A LOCAL MATCH FUND COMMITMENT LETTER.
5. Water maintenance update
6. Wastewater maintenance update
7. Water supply review
8. Capital Projects update
9. Consider approval of a Construction Contract to Condie Construction Company in the amount of \$12,552,242.00 for the 20A: 3500 South to 4100 South Redwood Road Sewer Project.
10. Engineering Department update

#### **E. CLOSED SESSION**

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

#### **G. CALENDAR**

1. The next board meeting will be January 24, 2023

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

The Meeting of the Board of Trustees of the Granger-Hunter Improvement District (GHID) was held Tuesday, November 22, 2022, at 5:00 P.M. at the District office located at 2888 S. 3600 W., West Valley City, Utah.

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

**Trustees Present:**

Debra Armstrong	Chair
Corey Rushton	Trustee
Roger Nordgren	Trustee

**Staff Members Present:**

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

**Guests:**

Marcus Keller	Zions Bank – <i>left after presentation</i>
Darcy Brantly	Accountant, GHID - <i>Electronically</i>
Idanely Avalos	Customer Service, GHID – <i>Electronically</i>
Michael Wear	Fleet Manager, GHID - <i>Electronically</i>
Derrick McMichael	Water Maintenance, GHID - <i>Electronically</i>
Ian Bailey	GIS, GHID - <i>Electronically</i>
Jeremy Gregory	Staff Engineer, GHID – <i>Electronically</i>

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

**CALL TO ORDER**

At 5:04 P.M. Debra Armstrong called the meeting to order and recognized all those present.

**Public Comments**

There were no public comments.

*Trustee, Corey Rushton indicated he would be a few minutes late. In order to have all Trustees present to vote on the October 18, 2022 minutes, Chair Debra Armstrong skipped down to the Central Valley Water Reclamation Facility Update first. Mr. Rushton arrived at 5:08 P.M.*

**OUR TEAM  
Central Valley Water  
Reclamation Facility  
Update**

Jason Helm presented the Central Valley Water Reclamation Facility (CVWRF) review. Mr. Helm discussed the Land Lease Agreement for the golf course that surrounds CVWRF. Mr. Helm noted a significant cost savings for the District over a 60-year period as a result of the agreement. – See CVWRF Review attached to these minutes for details.

**GENERAL  
Approval of the  
October 18, 2022  
Board Meeting Minutes**

A motion to approve the Board Meeting Minutes from October 18, 2022, was made by Debra Armstrong. Followed a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Conflicts of interest**

There were none.

**OUR COMMUNITY  
Review, Discuss &  
Consider Adoption of  
Employee Handbook  
Section 7.3; 5 & 6 Paid  
Leave Updates**

Mr. Helm presented the Employee Handbook section 7.3; 5 and 6. Mr. Helm asked the Board to consider adoption of Employee Handbook section 7.3; 5 and 6. Corey Rushton made a motion to adopt the update as noted with the recent Juneteenth holiday added to the handbook. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Review 2023 Board  
Meeting Schedule  
Calendar**

Mr. Helm presented the 2023 Board Meeting schedule calendar for the Board to review. Due to a schedule conflict, the January meeting was changed to January 24, 2023. Debra Armstrong made a motion to approve the calendar as noted with the January meeting change. Following a second from Corey Rushton, the motion passed as follows;

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Jordan Valley Water  
Conservancy District  
Update**

Mr. Helm presented the Jordan Valley Water Conservancy District (JVWCD) review. A brief discussion took place regarding staff changes at JVWCD and conservation. – See JVWCD Review attached to these minutes for details.

**OUR OPERATIONS**  
**Discuss the Creation of  
an Audit Committee**

Austin Ballard discussed the creation of an Audit Committee for the District. Mr. Ballard explained some of the functions of the Audit Committee including overseeing the selection process of the independent auditor, reviewing the results of the independent auditor and presenting the findings to the Board and Public during a regularly scheduled board meeting, and reviewing hotline complaints and report back to the Board and Public on all complaints. The District staff proposes that the committee consist of one board member, General Manager, District Controller and up to two individuals from “sister” entities who have professional financial expertise as appointed by the board chair. After some discussion regarding the committee members and transparency, the Board made the decision to modify the committee structure to be “up to two individuals from the Public who have professional financial expertise as appointed by the board chair”. – See Audit Committee Memo attached to these minutes for details.

**Discuss & Approve 2022  
Audit Engagement with  
Keddington &  
Christensen**

Mr. Ballard discussed the continuation of engaging Keddington and Christensen for the District’s 2022 Audit. – See 2022 Audit Engagement with Keddington and Christensen Memo attached to these minutes for details.

**Review & Discuss  
Financial Report for  
October 2022**

Mr. Ballard summarized the October 2022 Financial Report. – See October 2022 Financial Report attached to these minutes for details.

**Review & Discuss Paid  
Invoice Report for  
October 2022**

Mr. Ballard discussed the October check report. Mr. Ballard noted the customer refund and payroll disbursement portions of the report that will be provided to the Board with the monthly Paid Invoice Report. The October check report totaled \$3,522,671.46 coming from five categories; Jordan Valley Water (39%), Central Valley (34%), infrastructure (12%), payroll taxes and employee benefits (6%), and other (9%). – See October 2022 Paid Invoice Report attached to these minutes for details.

**Water Maintenance  
Update**

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

**Wastewater  
Maintenance Update**

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

**Meeting Recess**

Debra Armstrong called a meeting recess at 5:55 P.M. in order to begin two scheduled 6:00 P.M. Public Hearings.

**Resume Meeting**

Debra Armstrong called for the Board Meeting to resume at 7:39 P.M.

**Water Supply Review**

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

**Capital Projects Update**

Mr. Marti presented the Capital Projects update. – See Capital Projects Update attached to these minutes for details.

**Consider Approval of Construction Contract to Cody Ekker Construction, Inc. for the 22D: 4100 South & 4700 South Waterlines Project**

Mr. Marti asked the Board to consider Approval of a Construction Contract with Cody Ekker Construction, Inc. in the amount of \$2,559,142.00 for the 22D: 4100 South & 4700 South Waterlines Project. After a brief discussion regarding procurement process and the language that is used, Corey Rushton made a motion to approve the contract as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Consider Approval of a Contract to Nickerson Company for Well No. 8 Pump & Motor Repairs**

Mr. Marti asked the Board to consider Approval of a Contract Nickerson Company in the amount of \$132,420.00 for the Well No. 8 Pump & Motor Repairs. After a discussion regarding an ongoing contract for repairs, Roger Nordgren made a motion to approve the contract as noted. Following a second from Debra Armstrong, the motion passed as follows:

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Consider Approval of a Construction Contract to Condie Construction Company for the 20A: 3500 South to 4100 South Redwood Road Sewer Project**

Mr. Marti asked the Board to consider Approval of a Construction Contract to Condie Construction Company in the amount of \$12,552,242.00 for the 20A: 3500 South to 4100 South Redwood Road Sewer Project. After a discussion regarding the intricacies of the project and different factors that increase the cost of the project, the Board asked staff to gather more information from UDOT and West Valley City and postpone this action item to the December 13, 2023 Board Meeting.

**Engineering Department Update**

Mr. Marti presented the Engineering Department update. – See Engineering Department Update attached to these minutes for details.

**CLOSED SESSION**

*A closed session was not needed for this meeting.*

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

There were none.

**ADJOURNED**

Inasmuch as all agenda items have been satisfied, Roger Nordgren made a motion to adjourn the meeting. Following a second from Debra Armstrong, the motion passed as follows and the meeting adjourned at 8:55 P.M.

Armstrong – aye                      Rushton – aye                      Nordgren – aye

Debra K. Armstrong, Chair

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Austin Ballard, Clerk

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DRAFT

**MINUTES OF THE  
GRANGER-HUNTER IMPROVEMENT DISTRICT  
PUBLIC HEARING**

The Public Hearing of the Board of Trustees of the Granger-Hunter Improvement District (GHID) was held Tuesday, November 22, 2022, at 6:00 P.M. at the District office located at 2888 S. 3600 W., West Valley City, Utah.

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

**Trustees Present:**

Debra Armstrong	Chair
Corey Rushton	Trustee
Roger Nordgren	Trustee

**Staff Members Present:**

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

**Guests:**

Bonnie Cardenas	Member of the Community
Francis Prentice	Member of the Community
Carl Andra	Member of the Community
Ed Kluber	Member of the Community
Marcus Keller	Zions Bank – <i>left after presentation</i>
Darcy Brantly	Accountant, GHID - <i>Electronically</i>
Idanely Avalos	Customer Service, GHID – <i>Electronically</i>
Michael Wear	Fleet Manager, GHID - <i>Electronically</i>
Derrick McMichael	Water Maintenance, GHID - <i>Electronically</i>
Ian Bailey	GIS, GHID - <i>Electronically</i>
Jeremy Gregory	Staff Engineer, GHID – <i>Electronically</i>

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**CALL TO ORDER**

At 6:05 P.M. Debra Armstrong called the meeting to order and recognized all those present.

**Verification of Legal Notification Requirements**

Austin Ballard noted the verification of legal notification requirements.

**Staff Presentation**

Jason Helm explained the purpose of the Public Hearing is to allow public input regarding (A) the issuance and sale by the Granger-Hunter, District, Utah of not more than \$14,000,000 aggregate principal amount of water and sewer revenue bonds, series 2022; and (B) any potential economic impact that the project to be financed with the proceeds of the series 2022 bonds issued under the act may have on the private sector; and related matters.

**Motion to Open Public Hearing**

At 6:09 P.M., Roger Nordgren made a motion to open the Public Hearing. Following a second from Corey Rushton, the motion passed as follows;

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Invitation for Public Comments**

Debra Armstrong invited public comments. Ms. Armstrong reminded the members of the public to direct comments and questions to her, the Chair, and comments were to last no longer than three minutes.

Bonnie Cardenas – 4240 W Midway Dr., West Valley City, UT  
Ms. Cardenas asked what projects the bond would be used to fund and how will it affect customers’ bills.

Carl Andra – 5530 W Paulette Ave., West Valley City, UT  
Mr. Andra is a former member of the Board of Trustees. Mr. Andra explained some of the processes that were used when he served on the Board, to acquire financial assistance for the District as the projects were happening. He explained that once projects were finished, those charges were removed from customer’s bills.

Corey Rushton noted that a public comment was received at the District’s offices prior to the Public Hearing that was specific to the bond and a copy of the letter was given to each member of the Board.

Richard Gamonal – 3327 W 3540 S, West Valley City, UT  
See Public Comments attached to these minutes for details.

Mr. Rushton went on to explain this bond is a great opportunity for the District and that some responses might be better directed to the Public Budget Hearing that will follow.



Austin Ballard noted the two projects that this bond will help fund. The first one is the Redwood Road Water Project to help mitigate some of the costs associated with the challenges that come with a UDOT road project. The other is to improve the infrastructure for a pump station that has reached the end of its lifespan and needs to be replaced.

**Motion to Close Public  
Comment Session**

At 6:17 P.M., Corey Rushton made a motion to close the public comment session. Following a second from Roger Nordgren, the motion passed as follows;

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Motion to Close Public  
Hearing**

At 6:18 P.M., Roger Nordgren made a motion to close the Public Hearing. After noting that there is no action item for this Public Hearing, Corey Rushton gave a second and the motion passed as follows;

Armstrong – aye                      Rushton – aye                      Nordgren – aye

Debra K. Armstrong, Chair

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Austin Ballard, Clerk

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To:  
Granger-Hunter District  
2888 South 3600 West  
West Valley City, UT 84119

10/27/2022

Drinking Water Board  
195 North 1950 West  
Salt Lake City, UT 84114

Reference:

"Application to the State of Utah Drinking Water Board (the "Board") for the purchase of approximately \$14,000,000 Granger-Hunter District, non-voted water revenue bonds. The bonds would be paid back with interest at a rate of not to exceed 2.5% over a period of approximately 32 years. It is estimated that the impact to water rates will be an increase of approximately \$4.01 per month. The funding is contemplated for the construction of improvements to the Granger-Hunter District's water system, water line replacement project, pump station project and all related improvements."

To wit:

The improvements, water line replacement, pump station and related improvements will all require a Request for Proposal (RFP) or similar, submitted to the governing body or committee. As a citizen being asked to finance the \$14MM endeavor, what kind of citizen oversight can be executed and expected on a go-forward basis? To guarantee this is not simply a cash grab for over-priced government contracting but a tangible service provided at a reasonable cost, what assurances are in place to avoid collusion or corruption? What can citizens expect when the projects exceed time and cost? What collateral or insurance can GHID have if a winning contractor goes out of business or can't otherwise finish what is promised? What measures will be in place if product delivered isn't the product desired and who will hold all parties accountable?

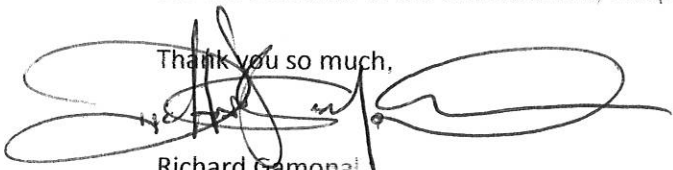
With the rising costs everywhere, an exponentially growing population and Utah experiencing a severe drought, the management of water, its supplies and delivery is of the utmost importance and cannot be short sighted as generations to come will be relying on and paying on, this decision today.

A plan of financial responsibility and conservation would be to incentivize citizens and businesses to xeriscaping yards, park strips and other areas that have drought intolerant lawn. This could diminish water usage greatly – easily offsetting the projected rise in cost due to this revenue bond. Pay citizens to rip out lawn, inefficient irrigation and plant zone appropriate flora.

Initial upfront costs but the long term or generational impact would be prudent.

We are stewards of our environment, not parasites.

Thank you so much,



Richard Gamonal  
3327 W 3540 S  
WVC. UT. 84119

**MINUTES OF THE  
GRANGER-HUNTER IMPROVEMENT DISTRICT  
PUBLIC HEARING**

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**Trustees Present:**

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**Guests:**

Bonnie Cardenas	Member of the Community
Francis Prentice	Member of the Community
Carl Andra	Member of the Community
Ed Kluber	Member of the Community
Marcus Keller	Zions Bank – <i>left after presentation</i>
Darcy Brantly	Accountant, GHID - <i>Electronically</i>
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Jeremy Gregory	Staff Engineer, GHID – <i>Electronically</i>

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**CALL TO ORDER**

At 6:19 P.M. Debra Armstrong called the meeting to order and recognized all those present.

**Verification of Legal Notification Requirements**

Ms. Armstrong noted the verification of legal notification requirements.

**Motion to Open Public Hearing**

At 6:19 P.M., Roger Nordgren made a motion to open the Public Hearing. Following a second from Corey Rushton, the motion passed as follows;

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Staff Presentation**

Jason Helm presented an overview of the 2023 Budget which includes budget considerations, master plan and rate study, 2023 revenue and proposed rates, affordability and the 2023 expenditures. – See the 2023 Budget Presentation report attached to these minutes for details.

**Questions by the Trustees**

Corey Rushton asked about the current status of the District’s staff and what this budget would fund to remedy staffing issues and get the District’s workforce to where it needs to be. Mr. Helm explained the challenges the District is facing in filling positions with qualified individuals. Mr. Helm noted the modifications that are being considered and made to different positions.

Mr. Rushton noted the Central Valley Water Reclamation Facility (CVWRF) fee increase for the proposed 2023 budget and asked if the fee would be eliminated once the CVWRF upgrades are complete. Austin Ballard explained that those fees are being closely monitored to ensure that customers aren’t being overcharged or undercharged and once those obligations have been met, it is the staff’s recommendation that the fee is eliminated.

**Invitation for Public Comments**

Mr. Rushton discussed the Budget Summary and clarified “sources” versus “uses” to make sure that the sources are going directly toward the intended uses.

Debra Armstrong invited public comments. Ms. Armstrong reminded the members of the public to direct comments and questions to her, the Chair, and comments were to last no longer than three minutes.

Jason Helm noted that the District had received an online comment from the public regarding the Public Hearing and a copy of the comment was given to each member of the Board.

Joan Tadd – 4930 W Hellas Dr., West Valley City, UT  
See Public Comments attached to these minutes for details.

Bonnie Cardenas – 4240 W Midway Dr., West Valley City, UT  
Ms. Cardenas asked about the difference in single family home charges and multi-unit charges. Ms. Cardenas asked if larger family homes will be automatically penalized for more water use and higher tier rates for having a larger household. She also asked about the 25-year bond at CVWRF and if customers will pay that fee for the life of the bond and will the fee change over the years.

Francis Prentice – 5507 W Paulette Ave., West Valley City, UT  
Mr. Prentice voiced his concerns regarding homes that have multiple families living in them. He asked if the meters are accurately measuring the use and wastewater so that the costs are being paid by those residents and not being passed on to other residents.

Carl Andra – 5530 W Paulette Ave., West Valley City, UT  
Mr. Andra discussed his concerns about large meters and their ability to read small usage amounts.

Austin Ballard and Michelle Ketchum explained that single family homes have landscaping that requires outdoor water use. Multi-unit residential is primarily indoor use.

Corey Rushton explained the tiered rate structure is mandated by the State Legislature.

Mr. Ballard noted that the CVWRF fees are being reviewed on an annual basis. Jason Helm explained that there's a possibility that the bonds may be refinanced and any cost savings would be passed on to the customers.

Mr. Helm discussed the accuracy of the District's meters and the efforts made by staff toward loss prevention. Mr. Helm noted that customers are billed for total usage and homes with multiple families are billed according to overall use.

**Motion to Close Public  
Comment Session**

At 7:24 P.M., Corey Rushton made a motion to close the public comment session. Following a second from Roger Nordgren, the motion passed as follows;

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**Motion to Close Public  
Hearing**

At 7:31 P.M., Roger Nordgren made a motion to close the Public Hearing. Following a second from Debra Armstrong, the motion passed as follows;

Armstrong – aye                      Rushton – aye                      Nordgren – aye

**FINANCIAL**  
**MATTERS**

**Consider Approval of  
Resolution 11-22-22.1  
Adopting the District’s  
Financial Plan, Budget  
& Other Fees for  
Calendar Year Ending  
December 31, 2023**

Mr. Ballard asked the Board to consider approval of Resolution 11-22-22.1 adopting District’s Financial Plan, Budget and Other Fees for the Calendar Year Ending December 31, 2023. Corey Rushton made a motion to approve the resolution as noted. Following a second from Roger Nordgren, the motion passed as follows:

Armstrong – aye

Rushton – aye

Nordgren – aye

Debra K. Armstrong, Chair

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Austin Ballard, Clerk

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DRAFT

## Kristy Johnson

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**From:** noreply@getstreamline.com  
**Sent:** Friday, November 4, 2022 2:19 PM  
**To:** Kristy Johnson  
**Subject:** New form submission assigned to you: Board Meeting Public Comment Form

This message was sent from outside GHID. Do not open attachments or click on links from unknown senders or unexpected emails.

[Block sender](#)



### Board Meeting Public Comment Form

<b>Name:</b>	Joan tadd
<b>Address:</b>	4930 W Hellas Dr
<b>Email or Phone:</b>	ms.joanie48@hotmail.com
<b>Representing:</b>	RAISE ON WATER BILL. SELF HOME OWNER,
<b>Comment or Question:</b>	WHAT GOOD WILL IT DO TO REQUEST, NOT TO RAISE AND WANT A SMALLER FEE OF NO FEE CHARGED TO MY WATER BULL OTHER THAN WHAT I AM PAYING NOW MONTHLY? AS THE WAY I SEE IT IN YOUR MONTHLY MEETING YOU HAVE ALREADY DECIDED TO RAISE THE FEE FOR WATER \$4.01 MORE, TO WHAT TIER IS THIS REFERRING TO? TIER ONE IS \$1.77 PER 1000 GALLONS AND NOW THAT WOULD MAKE THE PRICE BE \$5.78 PER 1000 GALLONS USED ON A MONTHLY BASIS. WHAT IS THE PRICE OF WATER ANYWAY? HOW CAN YOU PUT A PRICE ON WATER THAT IS PROVIDED BY NATURE. YOU CAN MEASURE A TABLESPOON OF WATER BY A MEASURING SPOON, BUT, WHAT IS THE PRICE OF WATER? I HAVE NEVER HEARD OF CHARGING A FEE FOR WATER, ITS BEEN THEIR ALL ALONG IN THE DITCHES., CREEKS ETC. HOW AM I GOING TO KEEP MY PLANTS THAT COST ME MONEY TO MAKE MY YARD LOOK NICE AND ENJOY THE BEAUTY MY PLANTS PROVIDE IF I CAN'T USE THE WATER TO KEEP THEM ALIVE AND COST ME MORE MONEY THAN I

WANT TO PAY AND YOU THE GHID WANTS ME TO PAY. HOW AM I OR SEVERAL OTHERS ON A FIXED INCOME GOING TO BE ABLE TO ENJOY LIFE WITH SUCH A HIGH AMOUNT MORE THAT GHID WANTS FOR WATER. THIS FEE OF \$4,01 IS A LITTLE MUCH FOR THE CITIZENS OF WVC. I DO NOT AGREE TO WHAT YOU THE GHID HAS ALREADY DECIDED, BUT THAT'S POLITICS FOR YOU. THE BIG HEADS CHOOSE HOW YOU ARE GOING TO LIVE AND THATS THAT. YOU HAVE ALREADY MADE UP YOUR MIND FOR THE PEOPLE OF WVC AND WE HAVE TO LUMP IT. RIGHT? AFTERALL WE ARE THE LITTLE PEOPLE THAT PAY THE BILLS AND YOU DECIDE HOW TO SPEND OUR MONEY, AND WE DON'T HAS A SAY IN THE MATTER BECAUSE YOU HAVE ALREADY MADE THE FINAL DECISION, JUST IS YOU HAVE TO GIVE THE PEOPLE THEIR IMPUT AND FEELINGS OF YOUR DECISIONS BY LAW. WELL I DON;'T LIKE YOUR DECISION, CAUSE YOU FAILED TO LET THE PEOPLE KNOW A WHILE BACK WHAT YOUR IDEAS WERE, JUST ALL OF A SUDDEN YOU AGREED THAT, LET'S RAISE THE WATER BILL. SEEN THIS SO ANY TIMES IN COUNCIL MEETINGS IT SUCKS, AND WE HAVE TO PUT UP WITH YOUR DECISIONS NO MATTER WHAT. WHY DIDN'T YOU PUT A NOTICE IN THE WATER BILL AND LET THE PEOPLE DECIDE ON THIS ISSUE. NO, YOU JUST DID IT ALL AT THE GHID MEETING. AND THATS THAT. YOU NEED TO RECONSIDER THE RATE PRICE AND BRING THE FEE DOWN TO WHERE I CAN AFFORD AS WELL AS MANY OTHER IN WVC. LIKE A REASONAL RATE FEE INCREASE SHOULD BE \$2.01 HALF OF WHAT YOU GHID WANT, LEARN TO CUT YOUR SPENDING BUDGET LIKE WE DO AND GO WITHOUT YOUR ELECTRIC CARS ETC.

[Reply / Manage](#)

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# OUR OPERATIONS

- November Financial Report
- November Paid Invoice Report
- Meter Purchase Approval
- Resolution 12-13-22.1
- Water Maintenance Update
- Wastewater Maintenance Update
- Water Supply Review
- Capital Projects Update
- Engineering Department Update





**GRANGER-HUNTER**  
IMPROVEMENT DISTRICT

**REVENUES**

	Actual 11/30/2021	Amended Budget 2021	% of Budget	Preliminary Actual 11/30/2022	Budget 2022	% of Budget
<b>REVENUES</b>						
<b>Operating Revenues:</b>						
Water Sales	\$ 17,610,330	\$ 19,884,000	88.6%	\$ 17,404,426	\$ 21,276,000	81.8%
Sewer Service Charges	10,072,830	11,677,000	86.3%	11,437,850	13,779,000	83.0%
Central Valley Assessmt	2,478,919	2,700,000	91.8%	2,495,703	2,700,000	92.4%
Engineering Fees	8,449	7,000	120.7%	100,170	7,000	1431.0%
Connection fees	30,068	40,000	75.2%	155,096	40,000	387.7%
Inspection	80,460	55,000	146.3%	119,396	55,000	217.1%
Delinquent/Turn-on Fees	7,685	35,000	22.0%	55,590	35,000	158.8%
Conservation Grant	40,566	41,300	98.2%	48,626	51,000	95.3%
Total Operating Revenue	<u>30,329,307</u>	<u>34,439,300</u>	<u>88.1%</u>	<u>31,816,857</u>	<u>37,943,000</u>	<u>83.9%</u>
<b>Property Tax Revenue:</b>						
Property Tax	1,813,557	3,400,000	53.3%	1,183,271	4,974,000	23.8%
Motor Vehicle	186,803	250,000	74.7%	190,820	260,000	73.4%
Personal Property	321,269	325,000	98.9%	321,780	392,000	82.1%
Delinquent Tax/Interest	57,258	80,000	71.6%	58,623	80,000	73.3%
Tax Increment for RDA	-	200,000	0.0%	-	170,000	0.0%
Total Property Tax Revenue	<u>2,378,887</u>	<u>4,255,000</u>	<u>55.9%</u>	<u>1,754,494</u>	<u>5,876,000</u>	<u>29.9%</u>
<b>Non-operating Revenue:</b>						
Impact Fees - Water	570,987	450,000	126.9%	1,079,523	500,000	215.9%
Impact Fees - Sewer	301,911	200,000	151.0%	657,124	275,000	239.0%
Interest	149,989	250,000	60.0%	284,594	125,000	227.7%
Sale of Surplus Equipment	21,967	40,000	54.9%	146,389	40,000	366.0%
Other	116,771	120,000	97.3%	119,354	120,000	99.5%
Total Non-operating Revenue	<u>1,161,625</u>	<u>1,060,000</u>	<u>109.6%</u>	<u>2,286,984</u>	<u>1,060,000</u>	<u>215.8%</u>
<b>Total Revenues</b>	<u>\$ 33,869,819</u>	<u>\$ 39,754,300</u>	<u>85.2%</u>	<u>\$ 35,858,335</u>	<u>\$ 44,879,000</u>	<u>79.9%</u>

\*2021 amounts have been adjusted from what was presented during 2021 board meetings. The adjustments include removing accruals made to the 2021 amounts.

*Percent of Year Completed:* 91.67%



**GRANGER-HUNTER**  
IMPROVEMENT DISTRICT

**EXPENSES**

	Actual 11/30/2021	Amended Budget 2021	% of Budget	Preliminary Actual 11/30/2022	Budget 2022	% of Budget
<b>EXPENSES</b>						
<b>Payroll Wages:</b>						
Salaries & Wages	\$ 4,208,378	\$ 4,893,240	86.0%	\$ 4,578,340	\$ 5,175,735	88.5%
Overtime Wages	83,679	175,000	47.8%	78,694	150,000	52.5%
On-call Pay	61,337	71,280	86.1%	60,951	71,280	85.5%
Incentive Pay	10,655	15,000	71.0%	6,714	4,000	167.9%
Vehicle Allowance	5,522	9,000	61.4%	6,409	7,200	89.0%
Other/OPEB	(1,062)	250,000	-0.4%	-	40,000	0.0%
Clothing Allowance	20,625	21,450	96.2%	19,800	21,450	92.3%
<i>Total Payroll Wages</i>	<u>4,389,134</u>	<u>5,434,970</u>	<u>80.8%</u>	<u>4,750,908</u>	<u>5,469,665</u>	<u>86.9%</u>
<b>Payroll Benefits:</b>						
State Retirement Plan	751,261	947,920	79.3%	813,361	990,339	82.1%
401K Plan	507,062	594,210	85.3%	528,531	627,040	84.3%
Health/Dental Insurance	1,346,890	1,687,023	79.8%	1,631,755	1,825,000	89.4%
Medicare	62,501	72,730	85.9%	67,725	76,367	88.7%
Workers Compensation Ins	31,894	40,000	79.7%	28,961	40,000	72.4%
Life/LTD/LTC Insurance	92,120	75,000	122.8%	39,770	68,400	58.1%
State Unemployment	-	10,000	0.0%	1,699	5,000	34.0%
<i>Total Payroll Benefits</i>	<u>2,791,728</u>	<u>3,426,883</u>	<u>81.5%</u>	<u>3,111,802</u>	<u>3,632,146</u>	<u>85.7%</u>
<b>Operations &amp; Maintenance:</b>						
Repair & Replacement	625,184	801,400	78.0%	703,706	1,169,300	60.2%
Building & Grounds	57,459	82,450	69.7%	56,964	79,450	71.7%
Vehicle Maint & Fuel	174,511	193,680	90.1%	295,624	346,390	85.3%
Vehicle Lease	208,441	225,800	92.3%	110,342	118,000	93.5%
Tools & Supplies	78,637	89,750	87.6%	78,396	67,957	115.4%
Water Purchases	8,738,230	10,717,260	81.5%	9,820,593	10,824,567	90.7%
Treatment Chemicals	40,011	41,300	96.9%	14,918	33,500	44.5%
Water Lab Testing Fees	17,773	66,500	26.7%	63,691	74,500	85.5%
Utilities	724,247	905,000	80.0%	551,530	923,900	59.7%
<i>Total O&amp;M</i>	<u>10,664,493</u>	<u>13,123,140</u>	<u>81.3%</u>	<u>11,695,764</u>	<u>13,637,564</u>	<u>85.8%</u>
<b>CVWRF:</b>						
Facility Operations	3,926,922	5,517,471	71.2%	3,981,221	5,546,334	71.8%
Project Betterments	1,198,133	1,748,831	68.5%	962,193	1,660,415	57.9%
Interceptor Monitoring	-	-	0.0%	-	-	0.0%
Pre-treatment Field	272,568	286,024	95.3%	257,107	363,160	70.8%
Laboratory	219,238	251,563	87.2%	210,538	274,019	76.8%
CVW Debt Service	3,092,499	3,311,053	93.4%	4,583,054	6,522,160	70.3%
<i>Total CVWRF</i>	<u>\$ 8,709,360</u>	<u>\$ 11,114,942</u>	<u>78.4%</u>	<u>\$ 9,994,113</u>	<u>\$ 14,366,088</u>	<u>69.6%</u>

\*2021 amounts have been adjusted from what was presented during 2021 board meetings. The adjustments include removing accruals made to the 2021 amounts.



**GRANGER-HUNTER**  
IMPROVEMENT DISTRICT

	Actual 11/30/2021	Budget 2021	% of Budget	Preliminary Actual 11/30/2022	Budget 2022	% of Budget
<b>General &amp; Administrative:</b>						
Office Supplies/Printing	\$ 11,413	\$ 27,840	41.0%	\$ 11,593	\$ 24,210	47.9%
Postage & Mailing	133,148	155,550	85.6%	130,949	155,775	84.1%
General Administrative	57,736	133,810	43.1%	43,918	76,660	57.3%
Computer Supplies	383,585	471,167	81.4%	316,262	473,660	66.8%
General Insurance	294,192	360,595	81.6%	295,346	394,830	74.8%
Utilities	60,645	95,500	63.5%	72,980	87,288	83.6%
Telephone	100,954	113,600	88.9%	90,435	127,200	71.1%
Training & Education	39,372	97,475	40.4%	84,992	102,500	82.9%
Safety	30,585	40,620	75.3%	31,850	51,425	61.9%
Legal fees	34,263	54,000	63.5%	34,711	53,000	65.5%
Auditing Fees	12,000	12,000	100.0%	12,000	12,000	100.0%
Professional Consulting	206,846	347,400	59.5%	151,044	156,500	96.5%
Public Relations/Conservation	79,401	98,500	80.6%	82,813	87,500	94.6%
Banking & Bonding	326,795	332,900	98.2%	294,514	337,280	87.3%
Payments to Other Gov't Agencies	-	-	0.0%	131,954	171,000	77.2%
Admin Contingency	-	180,000	0.0%	-	180,000	0.0%
<i>Total General Administrative</i>	<u>1,770,935</u>	<u>2,520,957</u>	<u>70.2%</u>	<u>1,785,361</u>	<u>2,490,828</u>	<u>71.7%</u>
<b>Total Operating Expenses</b>	<u>28,325,650</u>	<u>35,620,892</u>	<u>79.5%</u>	<u>31,337,948</u>	<u>39,596,291</u>	<u>79.1%</u>
<b>Net Operating Revenues</b>	<u>5,544,169</u>	<u>4,133,408</u>	<u>134.1%</u>	<u>4,520,387</u>	<u>5,282,709</u>	<u>85.6%</u>
<b>Indirect Operating Expenses:</b>						
Depreciation	6,628,499	8,000,000	82.9%	6,542,417	8,250,000	79.3%
RDA Pass-Through	-	200,000	0.0%	-	170,000	0.0%
<i>Total Indirect Operating Exp</i>	<u>6,628,499</u>	<u>8,200,000</u>	<u>80.8%</u>	<u>6,542,417</u>	<u>8,420,000</u>	<u>77.7%</u>
<b>Equipment and Infrastructure:</b>						
Infrastructure	4,793,959	21,142,000	22.7%	12,876,558	36,358,000	35.4%
New Vehicles & Equipment	151,543	625,810	24.2%	673,182	681,660	98.8%
<i>Total Equipment</i>	<u>4,945,502</u>	<u>21,767,810</u>	<u>22.7%</u>	<u>13,549,740</u>	<u>37,039,660</u>	<u>36.6%</u>
<b>Debt Service:</b>						
Bond Interest and Fees	36,781	207,388	17.7%	35,710	703,278	5.1%
Bond Principal Pmt ('21 Bond)	295,000	311,000	94.9%	321,000	321,000	100.0%
Bond Principal Pmt ('19 Bond)	532,000	532,000	100.0%	753,000	753,000	100.0%
<i>Total Debt Service</i>	<u>863,781</u>	<u>1,050,388</u>	<u>82.2%</u>	<u>1,109,710</u>	<u>1,777,278</u>	<u>62.4%</u>
<b>Total Equip &amp; Debt Service</b>	<u>5,809,283</u>	<u>22,818,198</u>	<u>25.5%</u>	<u>14,659,450</u>	<u>38,816,938</u>	<u>37.8%</u>
<b>Net Revenues</b>	<u>(6,893,613)</u>	<u>(26,884,790)</u>	<u>25.6%</u>	<u>(16,681,480)</u>	<u>(41,954,229)</u>	<u>39.8%</u>
<b>Infrastructure and Debt</b>						
Add back Depreciation	6,628,499	8,000,000	82.9%	6,542,417	8,250,000	79.3%
Add back Infrastructure	4,793,959	21,142,000	22.7%	12,876,558	36,358,000	35.4%
<b>Net Revenues, net of Infr &amp; Depr</b>	<u>\$ 4,528,845</u>	<u>\$ 2,257,210</u>	<u>200.6%</u>	<u>\$ 2,737,495</u>	<u>\$ 2,653,771</u>	<u>103.2%</u>

\*2021 amounts have been adjusted from what was presented during 2021 board meetings. The adjustments include removing accruals made to the 2021 amounts.

# NOVEMBER PAID INVOICE REPORT





# Paid Check Report

By Vendor Name

Payment Dates 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
<b>Vendor: 1000.7 - A&amp;F GLASS</b>						
A&F GLASS	11/01/2022	125858	WINDSHIELD FOR #6	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	325.00
A&F GLASS	11/01/2022	125858	WINDSHIELD FOR UNIT #12	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	325.00
A&F GLASS	11/01/2022	125858	WINDSHIELD FOR UNIT #12	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	100.00
<b>Vendor 1000.7 - A&amp;F GLASS Total:</b>						<b>750.00</b>
<b>Vendor: 1006 - A-1 ROOFING &amp; SIDING</b>						
A-1 ROOFING & SIDING	11/16/2022	125927	Breeze Sky Light Kimball Roofi...	01-230-520210	REPAIR SUPPLIES - WTR MAINT	400.00
A-1 ROOFING & SIDING	11/16/2022	125927	Breeze Sky Light Kimball Roofi...	01-230-520210	REPAIR SUPPLIES - WTR MAINT	1,200.00
<b>Vendor 1006 - A-1 ROOFING &amp; SIDING Total:</b>						<b>1,600.00</b>
<b>Vendor: 1064 - ACE RECYCLING &amp; DISPOSAL</b>						
ACE RECYCLING & DISPOSAL	11/16/2022	125928	NOV 2022 MONTHLY CHARGES	01-260-510220	BUILDINGS & GROUNDS - BLD/...	318.85
<b>Vendor 1064 - ACE RECYCLING &amp; DISPOSAL Total:</b>						<b>318.85</b>
<b>Vendor: 1106 - AFLAC GROUP INSURANCE</b>						
AFLAC GROUP INSURANCE	11/01/2022	125859	AFLAC GROUP INS AFTER TAX	01-000-220500	HEALTH INSURANCE PAYABLE	28.73
AFLAC GROUP INSURANCE	11/01/2022	125859	AFLAC GROUP INS PRE TAX	01-000-220500	HEALTH INSURANCE PAYABLE	64.86
AFLAC GROUP INSURANCE	11/01/2022	125859	AFLAC GROUP INS AFTER TAX	01-000-220500	HEALTH INSURANCE PAYABLE	28.73
AFLAC GROUP INSURANCE	11/01/2022	125859	AFLAC GROUP INS PRE TAX	01-000-220500	HEALTH INSURANCE PAYABLE	64.86
<b>Vendor 1106 - AFLAC GROUP INSURANCE Total:</b>						<b>187.18</b>
<b>Vendor: 1142 - ALLIANZ CONSULTING SOLUTIONS, LLC</b>						
ALLIANZ CONSULTING SOLUTI...	11/01/2022	125860	SEP 22 CC FEE REDUC SRVCS	01-110-510540	BANKING & BONDING EXPENSE	451.02
ALLIANZ CONSULTING SOLUTI...	11/21/2022	125962	OCT 22 CC FEE REDUC SRVCS	01-110-510540	BANKING & BONDING EXPENSE	448.67
<b>Vendor 1142 - ALLIANZ CONSULTING SOLUTIONS, LLC Total:</b>						<b>899.69</b>
<b>Vendor: 1160 - ALPINE SUPPLY</b>						
ALPINE SUPPLY	11/01/2022	125861	10-17-22_WWPS bolts for Arm...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	96.07
ALPINE SUPPLY	11/01/2022	125861	10-18-22_WWPS_Alpine Suppl...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	10.00
ALPINE SUPPLY	11/01/2022	125861	10-18-22_WWPS_Alpine Suppl...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	8.88
ALPINE SUPPLY	11/09/2022	125907	8/23/2022 Meters bolts	01-140-520210	REPAIR SUPPLIES - METER	657.14
ALPINE SUPPLY	11/09/2022	125907	8/23/2022 Meters bolts	01-140-520210	REPAIR SUPPLIES - METER	136.00
ALPINE SUPPLY	11/09/2022	125907	8/23/2022 Meters bolts	01-140-520210	REPAIR SUPPLIES - METER	194.00
<b>Vendor 1160 - ALPINE SUPPLY Total:</b>						<b>1,102.09</b>
<b>Vendor: 1210 - AMERICAN EXPRESS</b>						
AMERICAN EXPRESS	11/09/2022	125908	MR POINTS/SAFETY PT PURCH...	01-000-116000	CREDIT CARD POINTS	-60.32
AMERICAN EXPRESS	11/09/2022	125908	OCT 2022 PURCHASES	01-000-210150	AMEX/MC PAYABLE	73,951.47
AMERICAN EXPRESS	11/09/2022	125908	MR POINTS/SAFETY PT PURCH...	01-000-220710	EMPLOYEE ACCRUED SAFETY ...	60.32
AMERICAN EXPRESS	11/09/2022	125908	UASD/REGISTRATION-2022 A...	01-105-510480	TRAINING & EDUCATION - BO...	610.00
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-105-510480	TRAINING & EDUCATION - BO...	519.87

Geneva Rock	\$41,205.15	-60.32
Ferguson	\$16,753.90	73,951.47
Magna Water	\$ 6,653.26	60.32
Clyde, Snow	\$ 3,944.00	610.00
Verizon	\$ 2,876.96	519.87
Other	\$ 2,518.20	

**Paid Check Report**

**Payment Dates: 11/1/2022 - 11/30/2022**

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
AMERICAN EXPRESS	11/09/2022	125908	ALL STAR BOWL/HOLIDAY PAR...	01-110-510430	GENERAL ADMINISTRATIVE	1,500.00
AMERICAN EXPRESS	11/09/2022	125908	CHMBR WST/REGISTRATION-F...	01-110-510480	TRAINING & EDUCATION - M...	99.00
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-110-510480	TRAINING & EDUCATION - M...	519.87
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-110-510480	TRAINING & EDUCATION - M...	519.87
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-110-510480	TRAINING & EDUCATION - M...	519.87
AMERICAN EXPRESS	11/09/2022	125908	UASD/REGISTRATION-2022 A...	01-110-510480	TRAINING & EDUCATION - M...	1,280.00
AMERICAN EXPRESS	11/09/2022	125908	BLUETRACK/WTR DROP STRESS..	01-110-510530	PUBLIC RELATIONS/CONSERV...	1,293.34
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-120-510480	TRAINING & EDUCATION - HR	519.87
AMERICAN EXPRESS	11/09/2022	125908	VISTA PRINT/BUSINESS CARDS	01-130-510410	OFFICE SUPPLIES/PRINTING	28.95
AMERICAN EXPRESS	11/09/2022	125908	AMZN/OFFICE SUPPLIES	01-130-510410	OFFICE SUPPLIES/PRINTING	211.31
AMERICAN EXPRESS	11/09/2022	125908	AMZN/PRINTER INK	01-130-510410	OFFICE SUPPLIES/PRINTING	173.67
AMERICAN EXPRESS	11/09/2022	125908	CHMBR WST/REGISTRATION-P...	01-130-510480	TRAINING & EDUCATION - CUS...	75.00
AMERICAN EXPRESS	11/09/2022	125908	UT SFTY COUNCIL/REGISTRATI...	01-210-510480	TRAINING & EDUCATION - SAF...	70.00
AMERICAN EXPRESS	11/09/2022	125908	UT SFTY COUNCIL/REGISTRATI...	01-220-510480	TRAINING & EDUCATION - WTR..	210.00
AMERICAN EXPRESS	11/09/2022	125908	WVC PT/APP CODE #207275	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	11/09/2022	125908	AMZN/TRAILER ADAPTER WIR...	01-220-520210	REPAIR SUPPLIES - WTR R&R	98.95
AMERICAN EXPRESS	11/09/2022	125908	WVC PT/APP CODE #200485	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	11/09/2022	125908	WVC PT/APP CODE #2043483	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	11/09/2022	125908	WVC PT/APP CODE #281225	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	11/09/2022	125908	WVC PT/APP CODE #229922	01-220-520210	REPAIR SUPPLIES - WTR R&R	200.00
AMERICAN EXPRESS	11/09/2022	125908	WVC PT/APP CODE #247756	01-220-520210	REPAIR SUPPLIES - WTR R&R	300.00
AMERICAN EXPRESS	11/09/2022	125908	WVC PT/APP CODE #288614	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
AMERICAN EXPRESS	11/09/2022	125908	UT SFTY COUNCIL/REGISTRATI...	01-230-510480	TRAINING & EDUCATION - WTR..	210.00
AMERICAN EXPRESS	11/09/2022	125908	DEQ/REGISTRATION-CROSS C...	01-230-510480	TRAINING & EDUCATION - WTR..	225.00
AMERICAN EXPRESS	11/09/2022	125908	ABPA/REGISTRATION-BACKFL...	01-230-510480	TRAINING & EDUCATION - WTR..	165.00
AMERICAN EXPRESS	11/09/2022	125908	NASSCO/REGISTRATION-FOR...	01-240-510480	TRAINING & EDUCATION - WW..	2,150.00
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-310-510480	TRAINING & EDUCATION - WTR..	519.87
AMERICAN EXPRESS	11/09/2022	125908	USC/REGISTRATION-PROTECT ...	01-310-510480	TRAINING & EDUCATION - WTR..	120.00
AMERICAN EXPRESS	11/09/2022	125908	WEAU/REGISTRATION-MID YE...	01-320-510480	TRAINING & EDUCATION - SU...	160.00
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-340-510480	TRAINING & EDUCATION - ENG	519.87
AMERICAN EXPRESS	11/09/2022	125908	HOL INN/LODGING-AWWA IM...	01-340-510480	TRAINING & EDUCATION - ENG	519.87
AMERICAN EXPRESS	11/09/2022	125908	AMZN/BLDG B BATTERY BACK...	01-340-520920	INFRASTRUCTURE PURCHASES	806.95
AMERICAN EXPRESS	11/09/2022	125908	AMZN/SERVER CABINET	01-340-520920	INFRASTRUCTURE PURCHASES	1,445.64
AMERICAN EXPRESS	11/09/2022	125908	AMZN/BLDG B SWITCH	01-340-520920	INFRASTRUCTURE PURCHASES	791.93
AMERICAN EXPRESS	11/09/2022	125908	AMZN/BLDG B SWITCH	01-340-520920	INFRASTRUCTURE PURCHASES	791.93
AMERICAN EXPRESS	11/09/2022	125908	AMZN/PHONE CASE	01-360-510440	COMPUTER SUPPLIES/EQUIP...	15.98
AMERICAN EXPRESS	11/09/2022	125908	AMZN/ASSET LABELS	01-360-510440	COMPUTER SUPPLIES/EQUIP...	70.45
AMERICAN EXPRESS	11/09/2022	125908	ADOBE/ACROBAT PRO-SAFETY	01-360-510440	COMPUTER SUPPLIES/EQUIP...	50.27
AMERICAN EXPRESS	11/09/2022	125908	ZOOM/ONLINE MTGS	01-360-510440	COMPUTER SUPPLIES/EQUIP...	199.90
AMERICAN EXPRESS	11/09/2022	125908	AMZN/TABLET CAR CHARGER	01-360-510440	COMPUTER SUPPLIES/EQUIP...	57.97
AMERICAN EXPRESS	11/09/2022	125908	PAYPAL/BULK MAILER 9 SOFT...	01-360-510440	COMPUTER SUPPLIES/EQUIP...	114.99
AMERICAN EXPRESS	11/09/2022	125908	UASD/REGISTRATION-2022 A...	01-360-510480	TRAINING & EDUCATION - SYS...	405.00

**Vendor 1210 - AMERICAN EXPRESS Total: 92,741.66**

Paid Check Report						Payment Dates: 11/1/2022 - 11/30/2022	
Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount	
<b>Vendor: 5132 - APA BENEFITS, INC.</b>							
APA BENEFITS, INC.	11/16/2022	125958	OCT 2022 COBRA SERVICING	01-110-510520	PROFESSIONAL CONSULTING - ...		53.20
						<b>Vendor 5132 - APA BENEFITS, INC. Total:</b>	<b>53.20</b>
<b>Vendor: 1087 - APCO INC</b>							
APCO INC	11/30/2022	125981	21F: SCADA UPGRADES	01-340-520920	INFRASTRUCTURE PURCHASES		8,840.00
						<b>Vendor 1087 - APCO INC Total:</b>	<b>8,840.00</b>
<b>Vendor: 1267 - APELLO</b>							
APELLO	11/09/2022	DFT0000299	MAY 2022 ANSWERING SERVI...	01-360-510470	TELEPHONE		554.00
						<b>Vendor 1267 - APELLO Total:</b>	<b>554.00</b>
<b>Vendor: 1268.1 - APPLICANTPRO</b>							
APPLICANTPRO	11/21/2022	125963	SEP 2022 MONTHLY CHARGES	01-110-510430	GENERAL ADMINISTRATIVE		169.00
						<b>Vendor 1268.1 - APPLICANTPRO Total:</b>	<b>169.00</b>
<b>Vendor: 5184 - ARCHULETA, ROBERTO</b>							
ARCHULETA, ROBERTO	11/17/2022	10061	2022 BOOT REIMBURSEMENT	01-210-510490	SAFETY EXPENSE		100.00
						<b>Vendor 5184 - ARCHULETA, ROBERTO Total:</b>	<b>100.00</b>
<b>Vendor: 1300 - ARMSTRONG, DEBRA</b>							
ARMSTRONG, DEBRA	11/02/2022	10047	MEALS,MILEAGE/UASD CONF	01-105-510480	TRAINING & EDUCATION - BO...		57.67
						<b>Vendor 1300 - ARMSTRONG, DEBRA Total:</b>	<b>57.67</b>
<b>Vendor: 1306 - ASAP AUTO PARTS WAREHOUSE</b>							
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#31 FILTER/STOCK FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		26.52
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#7/FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		14.33
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#7/BRAKE PADS	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		48.28
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#30/FILTERS	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		30.15
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#15/ELEMENT	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		114.82
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#19/FUEL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		8.83
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	SHOP/NON-CLR BRKCLNT	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		34.80
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#17/OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		1.93
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#6/OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		3.58
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#11/OIL FILTER; SHOP FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		5.37
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#40/OIL FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		1.79
ASAP AUTO PARTS WAREHOU...	11/09/2022	125909	#31/FILTER	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..		16.87
						<b>Vendor 1306 - ASAP AUTO PARTS WAREHOUSE Total:</b>	<b>307.27</b>
<b>Vendor: 1320 - ASPHALT MATERIALS INC</b>							
ASPHALT MATERIALS INC	11/16/2022	125929	Asphalt for October Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R		314.68
ASPHALT MATERIALS INC	11/16/2022	125929	Asphalt for October Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R		89.54
						<b>Vendor 1320 - ASPHALT MATERIALS INC Total:</b>	<b>404.22</b>
<b>Vendor: 1413.5 - BALLARD, AUSTIN</b>							
BALLARD, AUSTIN	11/02/2022	10048	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...		113.02
BALLARD, AUSTIN	11/17/2022	10059	REGISTRATION/REIMB PRO10 ...	01-110-510480	TRAINING & EDUCATION - M...		25.00
						<b>Vendor 1413.5 - BALLARD, AUSTIN Total:</b>	<b>138.02</b>



**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
<b>Vendor: 1434 - BATTERY SYSTEMS INC</b>						
BATTERY SYSTEMS INC	11/16/2022	125930	BATTERIES FOR BACKCHOE #44	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	204.86
BATTERY SYSTEMS INC	11/21/2022	125964	BATTERY FOR BOBCAT RTV	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	50.78
<b>Vendor 1434 - BATTERY SYSTEMS INC Total:</b>						<b>255.64</b>
<b>Vendor: 1462 - BIOGRASS SOD FARMS</b>						
BIOGRASS SOD FARMS	11/01/2022	125862	1 pallet of sod	01-220-520240	TOOLS & SUPPLIES - WTR R&R	276.00
<b>Vendor 1462 - BIOGRASS SOD FARMS Total:</b>						<b>276.00</b>
<b>Vendor: 1470 - BLUE STAKES OF UTAH UTILITY</b>						
BLUE STAKES OF UTAH UTILITY	11/16/2022	125931	OCT 2022 MONTHLY CHARGES	01-340-510520	PROFESSIONAL CONSULTING -...	837.21
<b>Vendor 1470 - BLUE STAKES OF UTAH UTILITY Total:</b>						<b>837.21</b>
<b>Vendor: 1526 - BRANTLY, DARCY</b>						
BRANTLY, DARCY	11/02/2022	10049	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	37.67
<b>Vendor 1526 - BRANTLY, DARCY Total:</b>						<b>37.67</b>
<b>Vendor: 1535 - BRODERICK &amp; HENDERSON CONST, L.C.</b>						
BRODERICK & HENDERSON C...	11/16/2022	125932	RETENTION/20G - PMT NO 10	01-000-210110	RETAINAGE	-4,247.96
BRODERICK & HENDERSON C...	11/16/2022	125932	PMT #10/20G:BLDG B REMOD...	01-340-520920	INFRASTRUCTURE PURCHASES	80,711.29
BRODERICK & HENDERSON C...	11/16/2022	125932	RETENTION/20G - PMT NO 10	01-340-520920	INFRASTRUCTURE PURCHASES	4,247.96
<b>Vendor 1535 - BRODERICK &amp; HENDERSON CONST, L.C. Total:</b>						<b>80,711.29</b>
<b>Vendor: 5187 - BURBIDGE, NOAH</b>						
BURBIDGE, NOAH	11/17/2022	10062	2022 BOOT REIMBURSEMENT	01-210-510490	SAFETY EXPENSE	100.00
<b>Vendor 5187 - BURBIDGE, NOAH Total:</b>						<b>100.00</b>
<b>Vendor: 5182 - BWF STAY SV PROPERTY</b>						
BWF STAY SV PROPERTY	11/09/2022	125926	BWF STAY SV PROPERTY/FEE R...	01-000-410500	INSPECTION FEES	-150.00
BWF STAY SV PROPERTY	11/09/2022	125926	BWF STAY SV PROPERTY/FEE R...	01-000-430100	IMPACT FEES - WATER	3,759.00
<b>Vendor 5182 - BWF STAY SV PROPERTY Total:</b>						<b>3,609.00</b>
<b>Vendor: 1670 - CENTRAL VALLEY WATER REC FACILITY</b>						
CENTRAL VALLEY WATER REC ...	11/16/2022	125933	FACILITY OPERATION	01-400-580310	FACILITY OPERATION - C.V.	350,051.37
CENTRAL VALLEY WATER REC ...	11/16/2022	125933	MONTHLY CIP	01-400-580320	PROJECT BETTERMENTS- C.V.	101,971.65
CENTRAL VALLEY WATER REC ...	11/16/2022	125933	PRETREATMENT FIELD	01-400-580340	PRETREATMENT FIELD - C.V.	20,551.57
CENTRAL VALLEY WATER REC ...	11/16/2022	125933	ENTITY LAB WORK	01-400-580350	LABORATORY - C.V.	2,848.00
CENTRAL VALLEY WATER REC ...	11/16/2022	125933	NET LAB COSTS	01-400-580350	LABORATORY - C.V.	19,430.56
CENTRAL VALLEY WATER REC ...	11/16/2022	125933	LOAN PAYMENT	01-400-580380	CVW DEBT SERVICE	504,378.84
<b>Vendor 1670 - CENTRAL VALLEY WATER REC FACILITY Total:</b>						<b>999,231.99</b>
<b>Vendor: 1680 - CENTURY EQUIPMENT CO</b>						
CENTURY EQUIPMENT CO	11/16/2022	125934	BACKHOE #44 BLADE AND PA...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	737.30
<b>Vendor 1680 - CENTURY EQUIPMENT CO Total:</b>						<b>737.30</b>
<b>Vendor: 1723 - CHEMTECH-FORD, INC.</b>						
CHEMTECH-FORD, INC.	11/01/2022	125863	CUSTOMER SAMPLING	01-310-530270	WATER TESTING FEES	81.00
CHEMTECH-FORD, INC.	11/16/2022	125935	CUSTOMER SAMPLING	01-310-530270	WATER TESTING FEES	490.00

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
CHEMTECH-FORD, INC.	11/21/2022	125965	NO-DES DISTRIBUTION CLEAN...	01-310-530270	WATER TESTING FEES	172.00
<b>Vendor 1723 - CHEMTECH-FORD, INC. Total:</b>						<b>743.00</b>
<b>Vendor: 1725 - CHILD SUPPORT SERVICES</b>						
CHILD SUPPORT SERVICES	11/09/2022	125903	CASE #C001177385	01-000-220800	GARNISHMENT PAYABLE	183.90
CHILD SUPPORT SERVICES	11/09/2022	125904	CASE #C001202178	01-000-220800	GARNISHMENT PAYABLE	202.41
CHILD SUPPORT SERVICES	11/22/2022	125979	CASE #C001177385	01-000-220800	GARNISHMENT PAYABLE	183.90
CHILD SUPPORT SERVICES	11/22/2022	125980	CASE #C001202178	01-000-220800	GARNISHMENT PAYABLE	202.41
<b>Vendor 1725 - CHILD SUPPORT SERVICES Total:</b>						<b>772.62</b>
<b>Vendor: 1725.5 - CINTAS CORPORATION</b>						
CINTAS CORPORATION	11/01/2022	125864	MATS	01-260-510220	BUILDINGS & GROUNDS - BLD/...	66.60
CINTAS CORPORATION	11/16/2022	125936	MATS	01-260-510220	BUILDINGS & GROUNDS - BLD/...	66.60
<b>Vendor 1725.5 - CINTAS CORPORATION Total:</b>						<b>133.20</b>
<b>Vendor: 1730 - CLYDE SNOW &amp; SESSIONS</b>						
CLYDE SNOW & SESSIONS	11/01/2022	DFT0000282	MATTER 006400/GENERAL	01-110-510500	LEGAL EXPENSE	2,099.75
CLYDE SNOW & SESSIONS	11/21/2022	DFT0000308	MATTER 006400/GENERAL	01-110-510500	LEGAL EXPENSE	2,605.00
<b>Vendor 1730 - CLYDE SNOW &amp; SESSIONS Total:</b>						<b>4,704.75</b>
<b>Vendor: 1736.1 - COLEMAN'S TELECOM</b>						
COLEMAN'S TELECOM	11/01/2022	125865	IT EQUIPMENT	01-340-520920	INFRASTRUCTURE PURCHASES	991.81
<b>Vendor 1736.1 - COLEMAN'S TELECOM Total:</b>						<b>991.81</b>
<b>Vendor: 1741 - COLONIAL LIFE &amp; ACCIDENT INSURANCE</b>						
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	OCT 2022/EMP #196	01-000-220500	HEALTH INSURANCE PAYABLE	-54.00
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	OCT 2022/EMP #220	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	3.22
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	COLONIAL LIFE INS AFTER TAX	01-000-220500	HEALTH INSURANCE PAYABLE	4.87
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	COLONIAL LIFE INS PRETAX	01-000-220500	HEALTH INSURANCE PAYABLE	8.09
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	COLONIAL LIFE INS AFTER TAX	01-000-220500	HEALTH INSURANCE PAYABLE	296.39
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	COLONIAL LIFE INS PRETAX	01-000-220500	HEALTH INSURANCE PAYABLE	103.87
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	COLONIAL LIFE INS AFTER TAX	01-000-220500	HEALTH INSURANCE PAYABLE	296.39
COLONIAL LIFE & ACCIDENT IN...	11/01/2022	125866	COLONIAL LIFE INS PRETAX	01-000-220500	HEALTH INSURANCE PAYABLE	103.87
<b>Vendor 1741 - COLONIAL LIFE &amp; ACCIDENT INSURANCE Total:</b>						<b>762.70</b>
<b>Vendor: 1797 - CORPORATE TRADITIONS LLC</b>						
CORPORATE TRADITIONS LLC	11/01/2022	125867	HOLIDAY VOUCHERS	01-110-510430	GENERAL ADMINISTRATIVE	2,230.00
<b>Vendor 1797 - CORPORATE TRADITIONS LLC Total:</b>						<b>2,230.00</b>
<b>Vendor: 1798 - CORRIO CONSTRUCTION, INC.</b>						
CORRIO CONSTRUCTION, INC.	11/21/2022	125966	RETENTION/21H - PMT NO 3	01-000-210110	RETAINAGE	-5,139.13
CORRIO CONSTRUCTION, INC.	11/21/2022	125966	PMT 3/21H:WELL NO 15 & 16 ...	01-340-520920	INFRASTRUCTURE PURCHASES	97,643.38
CORRIO CONSTRUCTION, INC.	11/21/2022	125966	RETENTION/21H - PMT NO 3	01-340-520920	INFRASTRUCTURE PURCHASES	5,139.13
<b>Vendor 1798 - CORRIO CONSTRUCTION, INC. Total:</b>						<b>97,643.38</b>
<b>Vendor: 1845 - CRUS OIL, INC.</b>						
CRUS OIL, INC.	11/09/2022	125910	FILTER RESTOCK FOR SHOP	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	106.64
CRUS OIL, INC.	11/16/2022	125937	09/28/22_WWPS_Grinder Oil ...	01-250-520240	TOOLS & SUPPLIES - WW PUM...	113.94

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
CRUS OIL, INC.	11/16/2022	125937	5W30 OIL RESTOCK FOR OIL C...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	636.65
<b>Vendor 1845 - CRUS OIL, INC. Total:</b>						<b>857.23</b>
<b>Vendor: 1911 - DATA SERVICES - SLCO</b>						
DATA SERVICES - SLCO	11/16/2022	125938	PLAT/PARCEL/TAX INFO	01-110-510430	GENERAL ADMINISTRATIVE	43.68
<b>Vendor 1911 - DATA SERVICES - SLCO Total:</b>						<b>43.68</b>
<b>Vendor: 1930 - DENTAL SELECT</b>						
DENTAL SELECT	11/09/2022	125911	RETIREE DENTAL INS	01-110-500130	HEALTH INSURANCE - MGMT	426.83
DENTAL SELECT	11/09/2022	125911	NEW EMPLOYEE DENTAL	01-130-500130	HEALTH INSURANCE - CUST SR...	134.34
DENTAL SELECT	11/09/2022	125911	TERM EMPLOYEE DENTAL	01-140-500130	HEALTH INSURANCE - METERS	-31.63
DENTAL SELECT	11/09/2022	125911	TERM EMPLOYEE DENTAL	01-220-500130	HEALTH INSURANCE - WTR R&R	-98.80
DENTAL SELECT	11/09/2022	125911	TERM EMPLOYEE DENTAL	01-240-500130	HEALTH INSURANCE - WW MA...	-98.80
DENTAL SELECT	11/09/2022	125911	NEW EMPLOYEE DENTAL	01-240-500130	HEALTH INSURANCE - WW MA...	197.60
DENTAL SELECT	11/09/2022	125911	TERM EMPLOYEE DENTAL	01-350-500130	HEALTH INSURANCE - OPERAT...	-98.80
DENTAL SELECT	11/09/2022	125911	DENTAL INSURANCE SINGLE	01-000-220500	HEALTH INSURANCE PAYABLE	31.63
DENTAL SELECT	11/09/2022	125911	DENTAL INSURANCE FAMILY	01-000-220500	HEALTH INSURANCE PAYABLE	6,422.00
DENTAL SELECT	11/09/2022	125911	DENTAL INSURANCE SINGLE	01-000-220500	HEALTH INSURANCE PAYABLE	253.04
<b>Vendor 1930 - DENTAL SELECT Total:</b>						<b>7,137.41</b>
<b>Vendor: 1980 - DOMINION ENERGY</b>						
DOMINION ENERGY	11/01/2022	125868	OCT 2022 MONTHLY CHARGES	01-110-510460	UTILITIES - MGMT	628.51
DOMINION ENERGY	11/01/2022	125868	OCT 2022 MONTHLY CHARGES	01-230-510460	UTILITIES - WTR	223.13
DOMINION ENERGY	11/01/2022	125868	OCT 2022 MONTHLY CHARGES	01-240-510460	UTILITIES - WW	45.81
<b>Vendor 1980 - DOMINION ENERGY Total:</b>						<b>897.45</b>
<b>Vendor: 2102 - ENTERPRISE FM TRUST</b>						
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 28 LEASE CHARGES	01-260-510235	VEHICLE LEASE	289.09
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 54 LEASE CHARGES	01-260-510235	VEHICLE LEASE	684.80
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 47 LEASE CHARGES	01-260-510235	VEHICLE LEASE	712.53
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 27 LEASE CHARGES	01-260-510235	VEHICLE LEASE	533.84
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 55 LEASE CHARGES	01-260-510235	VEHICLE LEASE	533.84
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 52 LEASE CHARGES	01-260-510235	VEHICLE LEASE	533.84
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 21 LEASE CHARGES	01-260-510235	VEHICLE LEASE	2,052.07
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 60 LEASE CHARGES	01-260-510235	VEHICLE LEASE	616.91
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 14 LEASE CHARGES	01-260-510235	VEHICLE LEASE	621.10
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 5 LEASE CHARGES	01-260-510235	VEHICLE LEASE	621.10
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 53 LEASE CHARGES	01-260-510235	VEHICLE LEASE	623.32
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 1 LEASE CHARGES	01-260-510235	VEHICLE LEASE	731.33
ENTERPRISE FM TRUST	11/09/2022	125912	UNIT 12 LEASE CHARGES	01-260-510235	VEHICLE LEASE	541.91
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 21 LEASE CHARGES	01-260-510235	VEHICLE LEASE	2,052.07
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 54 LEASE CHARGES	01-260-510235	VEHICLE LEASE	684.80
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 53 LEASE CHARGES	01-260-510235	VEHICLE LEASE	623.32
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 5 LEASE CHARGES	01-260-510235	VEHICLE LEASE	621.10
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 14 LEASE CHARGES	01-260-510235	VEHICLE LEASE	621.10
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 1 LEASE CHARGES	01-260-510235	VEHICLE LEASE	731.33

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 47 LEASE CHARGES	01-260-510235	VEHICLE LEASE	712.53
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 28 LEASE CHARGES	01-260-510235	VEHICLE LEASE	289.09
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 52 LEASE CHARGES	01-260-510235	VEHICLE LEASE	533.84
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 55 LEASE CHARGES	01-260-510235	VEHICLE LEASE	533.84
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 27 LEASE CHARGES	01-260-510235	VEHICLE LEASE	533.84
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 12 LEASE CHARGES	01-260-510235	VEHICLE LEASE	541.91
ENTERPRISE FM TRUST	11/09/2022	125913	UNIT 60 LEASE CHARGES	01-260-510235	VEHICLE LEASE	616.91
<b>Vendor 2102 - ENTERPRISE FM TRUST Total:</b>						<b>18,191.36</b>
<b>Vendor: 2103 - ENVIRONMENTAL PRODUCTS &amp; ACCESSORIES</b>						
ENVIRONMENTAL PRODUCTS ...	11/01/2022	125869	BALL VALVES FOR VACTOR RE...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	426.09
<b>Vendor 2103 - ENVIRONMENTAL PRODUCTS &amp; ACCESSORIES Total:</b>						<b>426.09</b>
<b>Vendor: 2140 - ERIKS NORTH AMERICA, INC.</b>						
ERIKS NORTH AMERICA, INC.	11/16/2022	125939	10/27/22_WWPS_bypass cam ...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	91.27
<b>Vendor 2140 - ERIKS NORTH AMERICA, INC. Total:</b>						<b>91.27</b>
<b>Vendor: 2127 - ESRI INC</b>						
ESRI INC	11/01/2022	125870	ESRI Software Renewal	01-360-510440	COMPUTER SUPPLIES/EQUIP...	11,525.00
<b>Vendor 2127 - ESRI INC Total:</b>						<b>11,525.00</b>
<b>Vendor: 2184.1 - FASTENAL COMPANY</b>						
FASTENAL COMPANY	11/01/2022	125871	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	20.00
FASTENAL COMPANY	11/01/2022	125871	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	646.23
FASTENAL COMPANY	11/09/2022	125914	PPE VENDING SUPPLIES	01-210-510490	SAFETY EXPENSE	691.16
<b>Vendor 2184.1 - FASTENAL COMPANY Total:</b>						<b>1,357.39</b>
<b>Vendor: 2188 - FERGUSON ENTERPRISES, INC</b>						
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	2" RISERS	01-140-520210	REPAIR SUPPLIES - METER	280.71
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Fire Hydrants	01-340-520920	INFRASTRUCTURE PURCHASES	26,382.22
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	10" Valve	01-340-520920	INFRASTRUCTURE PURCHASES	10,070.00
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	WS 5-16-22 Ferguson Waterw...	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,861.00
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	308.70
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	9/29/2022_WWPS_Pump Flan...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	39.75
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	317.06
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	10/4/2022_WWPS_Pump Flan...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	1,050.00
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	805.59
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	244.81
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	263.50
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	319.00
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	141.95
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	10/20/2022 meters 2" check v...	01-140-520210	REPAIR SUPPLIES - METER	392.15
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	10/20/2022 meters 2" check v...	01-140-520210	REPAIR SUPPLIES - METER	0.01
FERGUSON ENTERPRISES, INC	11/16/2022	DFT0000302	Emergency Repair Parts for Oc...	01-220-520210	REPAIR SUPPLIES - WTR R&R	404.98
<b>Vendor 2188 - FERGUSON ENTERPRISES, INC Total:</b>						<b>42,881.43</b>
<b>Vendor: 2241 - FLEET PRIDE</b>						
FLEET PRIDE	11/01/2022	125872	FILTERS TO FINISH PM SERVICE...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	113.46

In-house Water Projects

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
FLEET PRIDE	11/01/2022	125872	DPF FILTER HOUSING GASKETS...01-260-520210		REPAIR SUPPLIES - BLD/FLT MA..	157.00
FLEET PRIDE	11/01/2022	125872	DPF FILTER HOUSING GASKETS...01-260-520210		REPAIR SUPPLIES - BLD/FLT MA..	1.94
FLEET PRIDE	11/01/2022	125872	Unit #10 PM service parts 01-260-520210		REPAIR SUPPLIES - BLD/FLT MA..	226.29
FLEET PRIDE	11/16/2022	125940	FILTERS FOR PM AND LIGHT F... 01-260-520210		REPAIR SUPPLIES - BLD/FLT MA..	131.67
FLEET PRIDE	11/16/2022	125940	Unit #20 PM_service-filters 01-260-520210		REPAIR SUPPLIES - BLD/FLT MA..	221.18
<b>Vendor 2241 - FLEET PRIDE Total:</b>						<b>851.54</b>
<b>Vendor: 5158 - FRONT LINE SALES, INC.</b>						
FRONT LINE SALES, INC.	11/01/2022	125902	EAR PLUGS 01-210-510490		SAFETY EXPENSE	85.40
FRONT LINE SALES, INC.	11/01/2022	125902	Eyewash Stations 01-210-510490		SAFETY EXPENSE	1,371.58
FRONT LINE SALES, INC.	11/16/2022	125960	FUEL SPILL KITS 01-210-510490		SAFETY EXPENSE	256.58
<b>Vendor 5158 - FRONT LINE SALES, INC. Total:</b>						<b>1,713.56</b>
<b>Vendor: 2340 - GENEVA ROCK PRODUCTS</b>						
GENEVA ROCK PRODUCTS	11/16/2022	DFT0000303	Fill Dirt 01-340-520920		INFRASTRUCTURE PURCHASES	6,959.50
GENEVA ROCK PRODUCTS	11/16/2022	DFT0000303	Fill Dirt 01-340-520920		INFRASTRUCTURE PURCHASES	1,736.03
GENEVA ROCK PRODUCTS	11/16/2022	DFT0000303	Fill Dirt 01-340-520920		INFRASTRUCTURE PURCHASES	1,562.78
GENEVA ROCK PRODUCTS	11/16/2022	DFT0000303	Fill Dirt 01-340-520920		INFRASTRUCTURE PURCHASES	3,042.62
GENEVA ROCK PRODUCTS	11/16/2022	DFT0000303	Fill Dirt 01-340-520920		INFRASTRUCTURE PURCHASES	3,407.02
<b>Vendor 2340 - GENEVA ROCK PRODUCTS Total:</b>						<b>16,707.95</b>
<b>Vendor: 2400 - GRANGER HUNTER IMP DIST</b>						
GRANGER HUNTER IMP DIST	11/01/2022	125873	GHID-1 SEP 2022 01-230-510460		UTILITIES - WTR	-2,000.00
GRANGER HUNTER IMP DIST	11/01/2022	125873	GHID-2 SEP 2022 01-230-510460		UTILITIES - WTR	32.81
GRANGER HUNTER IMP DIST	11/01/2022	125873	GHID-3 OCT 2022 01-230-510460		UTILITIES - WTR	430.83
GRANGER HUNTER IMP DIST	11/01/2022	125873	GHID-3 OCT 2022 01-240-510460		UTILITIES - WW	50.00
GRANGER HUNTER IMP DIST	11/01/2022	125873	GHID-4 OCT 2022 01-110-510460		UTILITIES - MGMT	1,440.60
GRANGER HUNTER IMP DIST	11/01/2022	125873	GHID-4 OCT 2022 01-230-510460		UTILITIES - WTR	119.49
GRANGER HUNTER IMP DIST	11/01/2022	125873	GHID-4 OCT 2022 01-240-510460		UTILITIES - WW	59.00
<b>Vendor 2400 - GRANGER HUNTER IMP DIST Total:</b>						<b>132.73</b>
<b>Vendor: 2443 - GS TRACKME LLC</b>						
GS TRACKME LLC	11/16/2022	125941	NOV 2022 GPS TRACKING SERV..01-360-510440		COMPUTER SUPPLIES/EQUIP...	1,099.78
<b>Vendor 2443 - GS TRACKME LLC Total:</b>						<b>1,099.78</b>
<b>Vendor: 2480 - HACH COMPANY</b>						
HACH COMPANY	11/09/2022	125915	Fluoride Test Vials 01-310-530270		WATER TESTING FEES	141.48
<b>Vendor 2480 - HACH COMPANY Total:</b>						<b>141.48</b>
<b>Vendor: 2532 - HEALTHEQUITY INC</b>						
HEALTHEQUITY INC	11/10/2022	DFT0000291	HEALTH SAVINGS ACCOUNT 01-000-220900		CAFETERIA PLAN PAYABLE	3,944.35
HEALTHEQUITY INC	11/23/2022	DFT0000316	HEALTH SAVINGS ACCOUNT 01-000-220900		CAFETERIA PLAN PAYABLE	7,579.35
<b>Vendor 2532 - HEALTHEQUITY INC Total:</b>						<b>11,523.70</b>
<b>Vendor: 2538 - HELM, JASON</b>						
HELM, JASON	11/02/2022	10050	MILEAGE/UASD CONF 01-110-510480		TRAINING & EDUCATION - M...	113.02
<b>Vendor 2538 - HELM, JASON Total:</b>						<b>113.02</b>

In-house Water Projects

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
<b>Vendor: 5155 - HOJ FORKLIFT, LLC</b>						
HOJ FORKLIFT, LLC	11/01/2022	125901	Repairs for Cranes	01-210-510490	SAFETY EXPENSE	1,770.42
<b>Vendor 5155 - HOJ FORKLIFT, LLC Total:</b>						<b>1,770.42</b>
<b>Vendor: 2590 - HOME DEPOT CREDIT SERVICES</b>						
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	STICK PUMP HOSE	01-140-520240	TOOLS & SUPPLIES - METERS	21.46
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	REPAIR SUPPLIES	01-220-520210	REPAIR SUPPLIES - WTR R&R	52.25
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	LUMBER FOR CONCRETE FOR...	01-220-520210	REPAIR SUPPLIES - WTR R&R	423.71
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	REBAR, EPOXY	01-220-520210	REPAIR SUPPLIES - WTR R&R	60.16
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	CONCRETE/WARR MAIN PROJ...	01-220-520210	REPAIR SUPPLIES - WTR R&R	57.52
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	REPAIR SUPPLIES	01-220-520210	REPAIR SUPPLIES - WTR R&R	-4.52
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	CONCRETE/WARR MAIN PROJ...	01-220-520210	REPAIR SUPPLIES - WTR R&R	-61.69
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	MAIN	01-220-520210	REPAIR SUPPLIES - WTR R&R	30.93
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	CONCRETE/WARR MAIN PROJ...	01-220-520210	REPAIR SUPPLIES - WTR R&R	61.69
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	PVC CEMENT	01-220-520210	REPAIR SUPPLIES - WTR R&R	25.46
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	CONCRETE BLOCKS	01-220-520210	REPAIR SUPPLIES - WTR R&R	37.35
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	CONCRETE, TAPE MEASURE, C...	01-220-520240	TOOLS & SUPPLIES - WTR R&R	93.39
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	WATER MAINT	01-230-520210	REPAIR SUPPLIES - WTR MAINT	57.70
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	FLAGS/SAFETY SIGN TRAILER	01-230-520210	REPAIR SUPPLIES - WTR MAINT	147.71
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	#9,21,32,39,50/UTILITY BOX F...	01-230-520240	TOOLS & SUPPLIES - WTR MAI...	64.90
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	#9,50/PVC CUTTER TOOL	01-230-520240	TOOLS & SUPPLIES - WTR MAI...	57.54
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	TAP MEASURE	01-230-520240	TOOLS & SUPPLIES - WTR MAI...	5.97
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	VALVES,FITTINGS/GEN BLOCK ...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	116.38
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	AIR REG FOR SEWER BALL	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	69.98
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	CUT OFF/GRINDER WHEELS	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	40.68
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	BRASS BUSHINGS	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	5.45
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	BUCKETS WITH LIDS/HYDRAUL...	01-250-520240	TOOLS & SUPPLIES - WW PUM...	22.38
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	GORILLA ADHESIVE/BLDG A C...	01-260-510220	BUILDINGS & GROUNDS - BLD/...	17.94
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	#23/SIDE MOUNT TRUCK TOOL...	01-260-510910	MACHINERY & EQUIPMENT - B...	518.00
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	SHOP SUPPLIES	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	24.24
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	SHOP SUPPLIES	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	11.37
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	DISHWASHER HOSE, PROPANE,..	01-330-520240	TOOLS & SUPPLIES - BLUE STKS..	79.83
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	CABLE TIES	01-340-520920	INFRASTRUCTURE PURCHASES	76.50
HOME DEPOT CREDIT SERVICES	11/16/2022	125942	EXTENSION CORD	01-360-510440	COMPUTER SUPPLIES/EQUIP...	9.98
<b>Vendor 2590 - HOME DEPOT CREDIT SERVICES Total:</b>						<b>2,124.26</b>
<b>Vendor: 2592 - HORROCKS ENGINEERS INC</b>						
HORROCKS ENGINEERS INC	11/09/2022	125916	ON-CALL ENG SOQ 2021-2022	01-340-510520	PROFESSIONAL CONSULTING - ...	4,233.00
<b>Vendor 2592 - HORROCKS ENGINEERS INC Total:</b>						<b>4,233.00</b>
<b>Vendor: 2620 - HYDRO SPECIALTIES CO</b>						
HYDRO SPECIALTIES CO	11/16/2022	125943	WS 9-12-22	01-220-520210	REPAIR SUPPLIES - WTR R&R	794.92
<b>Vendor 2620 - HYDRO SPECIALTIES CO Total:</b>						<b>794.92</b>
<b>Vendor: 2637 - INDUSTRIAL SAFETY EQUIPMENT, LLC.</b>						
INDUSTRIAL SAFETY EQUIPME...	11/01/2022	125874	BOOT, RESPIRATOR, FILTER	01-210-510490	SAFETY EXPENSE	526.50

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
INDUSTRIAL SAFETY EQUIPME...	11/01/2022	125874	RESPIRATOR BAGS	01-210-510490	SAFETY EXPENSE	22.00
<b>Vendor 2637 - INDUSTRIAL SAFETY EQUIPMENT, LLC. Total:</b>						<b>548.50</b>
<b>Vendor: 2772 - JOHNSON, KRISTY</b>						
JOHNSON, KRISTY	11/02/2022	10051	OCT BRD MTG/COSTCO MBRS...	01-110-510430	GENERAL ADMINISTRATIVE	41.54
JOHNSON, KRISTY	11/02/2022	10051	OCT BRD MTG/COSTCO MBRS...	01-110-510480	TRAINING & EDUCATION - M...	37.67
JOHNSON, KRISTY	11/10/2022	10056	OCT GM LUNCHEON	01-110-510430	GENERAL ADMINISTRATIVE	84.37
<b>Vendor 2772 - JOHNSON, KRISTY Total:</b>						<b>163.58</b>
<b>Vendor: 2780 - JONES &amp; DEMILLE ENGINEERING</b>						
JONES & DEMILLE ENGINEERI...	11/16/2022	125944	22D:4100 & 4700 S WTRLINE/...	01-340-520920	INFRASTRUCTURE PURCHASES	1,502.25
JONES & DEMILLE ENGINEERI...	11/16/2022	125944	22D:4100 & 4700 S WTRLINE/...	01-340-520920	INFRASTRUCTURE PURCHASES	1,283.75
JONES & DEMILLE ENGINEERI...	11/16/2022	125944	22D:4100 & 4700 S WTRLINE/...	01-340-520920	INFRASTRUCTURE PURCHASES	300.75
<b>Vendor 2780 - JONES &amp; DEMILLE ENGINEERING Total:</b>						<b>3,086.75</b>
<b>Vendor: 2790 - JORDAN VALLEY WATER CONSERVANCY DISTRICT</b>						
JORDAN VALLEY WATER CONS...	11/16/2022	125945	OCT 2022 WATER DELIVERIES	01-350-530250	WATER SUPPLY EXPENSE	937,357.83
JORDAN VALLEY WATER CONS...	11/16/2022	125946	OCT 2022 LABORATORY SERVI...	01-310-530270	WATER TESTING FEES	1,242.88
<b>Vendor 2790 - JORDAN VALLEY WATER CONSERVANCY DISTRICT Total:</b>						<b>938,600.71</b>
<b>Vendor: 2734 - J-U-B ENGINEERS, INC.</b>						
J-U-B ENGINEERS, INC.	11/01/2022	125875	20B:RUSHTON WTR TRTMT PL...	01-340-520920	INFRASTRUCTURE PURCHASES	34,093.30
J-U-B ENGINEERS, INC.	11/01/2022	125875	20B-1:RGWTP WATERLINES/...	01-340-520920	INFRASTRUCTURE PURCHASES	1,212.90
J-U-B ENGINEERS, INC.	11/01/2022	125875	21J:GHID HDQTRS LANDSCAPE...	01-340-520920	INFRASTRUCTURE PURCHASES	7,838.86
J-U-B ENGINEERS, INC.	11/01/2022	125875	20B-1:RGWTP WATERLINES/...	01-340-520920	INFRASTRUCTURE PURCHASES	3,508.50
J-U-B ENGINEERS, INC.	11/01/2022	125875	20B:RUSHTON WTR TRTMT PL...	01-340-520920	INFRASTRUCTURE PURCHASES	45,866.74
J-U-B ENGINEERS, INC.	11/01/2022	125875	22F:RIDGELAND PUMP STATI...	01-340-520920	INFRASTRUCTURE PURCHASES	21,737.30
<b>Vendor 2734 - J-U-B ENGINEERS, INC. Total:</b>						<b>114,257.60</b>
<b>Vendor: 2881 - KEN GARFF WEST VALLEY FORD</b>						
KEN GARFF WEST VALLEY FORD	11/01/2022	125876	Unit #15 - Cabin Air Filter	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	23.72
KEN GARFF WEST VALLEY FORD	11/21/2022	125967	FILTER, PAN SEAL, ETC. FOR T...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	141.22
<b>Vendor 2881 - KEN GARFF WEST VALLEY FORD Total:</b>						<b>164.94</b>
<b>Vendor: 2908.1 - KUKER-RANKEN INC</b>						
KUKER-RANKEN INC	11/01/2022	125877	Marking Paint Kukar Ranken	01-230-520240	TOOLS & SUPPLIES - WTR MAI...	71.20
KUKER-RANKEN INC	11/01/2022	125877	Marking Paint Kukar Ranken	01-230-520240	TOOLS & SUPPLIES - WTR MAI...	540.00
<b>Vendor 2908.1 - KUKER-RANKEN INC Total:</b>						<b>611.20</b>
<b>Vendor: 2967 - LAWN BUTLER</b>						
LAWN BUTLER	11/16/2022	125947	Grounds Maint 2022	01-220-520210	REPAIR SUPPLIES - WTR R&R	547.54
LAWN BUTLER	11/16/2022	125947	Grounds Maint 2022	01-220-520210	REPAIR SUPPLIES - WTR R&R	1,082.88
LAWN BUTLER	11/16/2022	125947	Grounds Maint 2022	01-220-520210	REPAIR SUPPLIES - WTR R&R	713.80
LAWN BUTLER	11/16/2022	125947	Grounds Maint 2022	01-220-520210	REPAIR SUPPLIES - WTR R&R	924.73
<b>Vendor 2967 - LAWN BUTLER Total:</b>						<b>3,268.95</b>
<b>Vendor: 2971 - LEGALSHIELD</b>						
LEGALSHIELD	11/01/2022	125878	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	80.04
LEGALSHIELD	11/01/2022	125878	LEGAL SHIELD PAYABLE	01-000-220610	LEGAL SHIELD PAYABLE	80.04

Paid Check Report						Payment Dates: 11/1/2022 - 11/30/2022	
Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount	
LEGALSHIELD	11/01/2022	125878	OCT 22 LEGAL SHIELD ADJ	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	0.06	
						<b>Vendor 2971 - LEGALSHIELD Total:</b>	<b>160.14</b>
<b>Vendor: 2980 - LES OLSON CO</b>							
LES OLSON CO	11/01/2022	125879	2022 3RD QTR CONTRACT BILL...01-130-510410		OFFICE SUPPLIES/PRINTING	266.26	
						<b>Vendor 2980 - LES OLSON CO Total:</b>	<b>266.26</b>
<b>Vendor: 5123 - LYNDON JONES CONSTRUCTION, INC.</b>							
LYNDON JONES CONSTRUCTI...	11/09/2022	125924	RETENTION/22C - PMT NO 2	01-000-210110	RETAINAGE	-5,319.75	
LYNDON JONES CONSTRUCTI...	11/09/2022	125924	RETENTION/22C - PMT NO 2	01-340-520920	INFRASTRUCTURE PURCHASES	5,319.75	
LYNDON JONES CONSTRUCTI...	11/09/2022	125924	PMT #2/22C:LAKE PARK & ME...	01-340-520920	INFRASTRUCTURE PURCHASES	101,075.31	
						<b>Vendor 5123 - LYNDON JONES CONSTRUCTION, INC. Total:</b>	<b>101,075.31</b>
<b>Vendor: 3040 - MAGNA WATER CO</b>							
MAGNA WATER CO	11/16/2022	DFT0000304	MAJESTIC VILLAS PASS-THRU	01-110-510591	PAYMENTS TO OTHER GOV AG...	2,549.38	
MAGNA WATER CO	11/16/2022	DFT0000304	ORCHARDVIEW SUBDIV	01-110-510591	PAYMENTS TO OTHER GOV AG...	963.79	
MAGNA WATER CO	11/16/2022	DFT0000304	HUNTER VILLAGE PH 16	01-110-510591	PAYMENTS TO OTHER GOV AG...	621.80	
MAGNA WATER CO	11/16/2022	DFT0000304	7200 WEST SEWER	01-110-510591	PAYMENTS TO OTHER GOV AG...	186.54	
MAGNA WATER CO	11/16/2022	DFT0000304	HUNTER VILLAGE PH 17	01-110-510591	PAYMENTS TO OTHER GOV AG...	2,331.75	
						<b>Vendor 3040 - MAGNA WATER CO Total:</b>	<b>6,653.26</b>
<b>Vendor: 3085 - MARTI, TODD B</b>							
MARTI, TODD B	11/02/2022	10052	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	113.02	
						<b>Vendor 3085 - MARTI, TODD B Total:</b>	<b>113.02</b>
<b>Vendor: 3090 - MARTINDALE, DUSTIN</b>							
MARTINDALE, DUSTIN	11/17/2022	10060	2022 BOOT REIMBURSEMENT	01-210-510490	SAFETY EXPENSE	100.00	
						<b>Vendor 3090 - MARTINDALE, DUSTIN Total:</b>	<b>100.00</b>
<b>Vendor: 3123 - METERWORKS, INC.</b>							
METERWORKS, INC.	11/01/2022	125880	2" Mach 10 Meter gaskets/bolt..	01-140-520210	REPAIR SUPPLIES - METER	30.00	
METERWORKS, INC.	11/01/2022	125880	2" Mach 10 Meters	01-140-520210	REPAIR SUPPLIES - METER	1,832.74	
						<b>Vendor 3123 - METERWORKS, INC. Total:</b>	<b>1,862.74</b>
<b>Vendor: 3129 - MIDWEST HOSE &amp; SPECIALTY, INC.</b>							
MIDWEST HOSE & SPECIALTY, ...	11/01/2022	125881	WS 10-18-22 Midwest Hose	01-220-520240	TOOLS & SUPPLIES - WTR R&R	138.51	
						<b>Vendor 3129 - MIDWEST HOSE &amp; SPECIALTY, INC. Total:</b>	<b>138.51</b>
<b>Vendor: 3174 - MORGAN ASPHALT, INC.</b>							
MORGAN ASPHALT, INC.	11/21/2022	125968	WS 11-7-22 Morgan Asphalt	01-220-520210	REPAIR SUPPLIES - WTR R&R	606.26	
						<b>Vendor 3174 - MORGAN ASPHALT, INC. Total:</b>	<b>606.26</b>
<b>Vendor: 3215 - MOUNTAIN VALLEY MECHANICAL</b>							
MOUNTAIN VALLEY MECHANI...	11/01/2022	125883	2022 4TH QTR HVAC PM	01-260-510220	BUILDINGS & GROUNDS - BLD/...	840.25	
MOUNTAIN VALLEY MECHANI...	11/09/2022	125918	BOILER ROOM	01-260-510220	BUILDINGS & GROUNDS - BLD/...	162.50	
MOUNTAIN VALLEY MECHANI...	11/16/2022	125949	BLDG A VAV LABOR	01-260-510220	BUILDINGS & GROUNDS - BLD/...	1,738.57	
						<b>Vendor 3215 - MOUNTAIN VALLEY MECHANICAL Total:</b>	<b>2,741.32</b>
<b>Vendor: 3210 - MOUNTAINLAND SUPPLY COMPANY</b>							
MOUNTAINLAND SUPPLY CO...	11/01/2022	125882	3/4" IPERLS	01-140-520210	REPAIR SUPPLIES - METER	2,549.49	



**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
MOUNTAINLAND SUPPLY CO...	11/01/2022	125882	MILW WRENCH/RING KIT	01-140-520240	TOOLS & SUPPLIES - METERS	431.10
MOUNTAINLAND SUPPLY CO...	11/01/2022	125882	10/25/2022 meters stick pumps	01-140-520240	TOOLS & SUPPLIES - METERS	359.98
MOUNTAINLAND SUPPLY CO...	11/01/2022	125882	10/25/2022 Milwaukee batter...	01-140-520240	TOOLS & SUPPLIES - METERS	178.20
MOUNTAINLAND SUPPLY CO...	11/01/2022	125882	C2 Omni Measuring Chambers	01-140-520210	REPAIR SUPPLIES - METER	2,683.12
MOUNTAINLAND SUPPLY CO...	11/09/2022	125917	Ally Meters and Electronic Reg...	01-140-520210	REPAIR SUPPLIES - METER	4,579.11
MOUNTAINLAND SUPPLY CO...	11/16/2022	125948	3/4" IPERLS	01-140-520210	REPAIR SUPPLIES - METER	13,752.41
MOUNTAINLAND SUPPLY CO...	11/16/2022	125948	2" OMNI T2 10LL	01-140-520210	REPAIR SUPPLIES - METER	1,976.63
MOUNTAINLAND SUPPLY CO...	11/16/2022	125948	6" OMNI T2 CHAMBER	01-140-520210	REPAIR SUPPLIES - METER	1,799.66
MOUNTAINLAND SUPPLY CO...	11/16/2022	125948	3" MAG METER 7.9LL	01-140-520210	REPAIR SUPPLIES - METER	0.01
MOUNTAINLAND SUPPLY CO...	11/16/2022	125948	4" HYDROVERSE 9.8 LL	01-140-520210	REPAIR SUPPLIES - METER	5,189.43
MOUNTAINLAND SUPPLY CO...	11/16/2022	125948	3" MAG METER 7.9LL	01-140-520210	REPAIR SUPPLIES - METER	4,783.31
MOUNTAINLAND SUPPLY CO...	11/16/2022	125948	WS 10-3-22 Mountainland Sup...	01-220-520210	REPAIR SUPPLIES - WTR R&R	733.93
MOUNTAINLAND SUPPLY CO...	11/21/2022	125969	Ally Meters and Electronic Reg...	01-140-520210	REPAIR SUPPLIES - METER	2,651.14
<b>Vendor 3210 - MOUNTAINLAND SUPPLY COMPANY Total:</b>						<b>41,667.52</b>
						<b>Inventory Purchases</b>
<b>Vendor: 3270 - NECAISE, RICKY</b>						
NECAISE, RICKY	11/10/2022	10057	REIMB SAFETY CERT RENEWALS	01-110-510430	GENERAL ADMINISTRATIVE	495.00
<b>Vendor 3270 - NECAISE, RICKY Total:</b>						<b>495.00</b>
<b>Vendor: 3272 - NELSON BROS CONSTRUCTION CO</b>						
NELSON BROS CONSTRUCTION...	11/09/2022	125919	RETENTION/20B - PMT NO 8	01-000-210110	RETAINAGE	-25,062.88
NELSON BROS CONSTRUCTION...	11/09/2022	125919	<b>PMT 8/20B:RUSHTON WTR TR...</b>	01-340-520920	INFRASTRUCTURE PURCHASES	<b>476,194.68</b>
NELSON BROS CONSTRUCTION...	11/09/2022	125919	RETENTION/20B - PMT NO 8	01-340-520920	INFRASTRUCTURE PURCHASES	25,062.88
<b>Vendor 3272 - NELSON BROS CONSTRUCTION CO Total:</b>						<b>476,194.68</b>
<b>Vendor: 3340 - NICKERSON COMPANY INC</b>						
NICKERSON COMPANY INC	11/21/2022	125970	WELL #8/REPAIR	01-230-520210	REPAIR SUPPLIES - WTR MAINT	17,380.00
<b>Vendor 3340 - NICKERSON COMPANY INC Total:</b>						<b>17,380.00</b>
<b>Vendor: 5162 - NO-DES, INC.</b>						
NO-DES, INC.	11/21/2022	125977	Water distribution pipe cleani...	01-310-530270	WATER TESTING FEES	4,320.00
NO-DES, INC.	11/21/2022	125977	Water distribution pipe cleani...	01-310-530270	WATER TESTING FEES	39,970.00
<b>Vendor 5162 - NO-DES, INC. Total:</b>						<b>44,290.00</b>
						<b>Mainline waterlines cleaning</b>
<b>Vendor: 3358 - NORDGREN, ROGER K</b>						
NORDGREN, ROGER K	11/02/2022	10053	MEALS, MILEAGE/UASD CONF	01-105-510480	TRAINING & EDUCATION - BO...	57.67
<b>Vendor 3358 - NORDGREN, ROGER K Total:</b>						<b>57.67</b>
<b>Vendor: 3375 - OCCUPATIONAL HEALTH CENTERS</b>						
OCCUPATIONAL HEALTH CENT...	11/01/2022	125884	PRE-EMP SCREENING	01-110-510520	PROFESSIONAL CONSULTING - ...	76.00
OCCUPATIONAL HEALTH CENT...	11/09/2022	125920	PRE-EMP SCREENING	01-110-510520	PROFESSIONAL CONSULTING - ...	76.00
<b>Vendor 3375 - OCCUPATIONAL HEALTH CENTERS Total:</b>						<b>152.00</b>
<b>Vendor: 3389.5 - OPTICARE VISION SERVICES</b>						
OPTICARE VISION SERVICES	11/01/2022	125885	2022 TERM EMP COVERAGE	01-110-500130	HEALTH INSURANCE - MGMT	36.45
OPTICARE VISION SERVICES	11/01/2022	125885	OCT 2022 ADJ	01-110-500130	HEALTH INSURANCE - MGMT	0.23
OPTICARE VISION SERVICES	11/01/2022	125885	OPTICARE VISION INS	01-000-220500	HEALTH INSURANCE PAYABLE	3.94
OPTICARE VISION SERVICES	11/01/2022	125885	OPTICARE VISION INS	01-000-220500	HEALTH INSURANCE PAYABLE	373.40

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
OPTICARE VISION SERVICES	11/01/2022	125885	OPTICARE VISION INS	01-000-220500	HEALTH INSURANCE PAYABLE	354.69
<b>Vendor 3389.5 - OPTICARE VISION SERVICES Total:</b>						<b>768.71</b>
<b>Vendor: 3401 - OWEN EQUIPMENT COMPANY</b>						
OWEN EQUIPMENT COMPANY	11/01/2022	125886	PARTS TO REPAIR UNIT #41, P...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	94.61
OWEN EQUIPMENT COMPANY	11/16/2022	125950	PARTS TO REPAIR UNIT #41, P...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	114.34
<b>Vendor 3401 - OWEN EQUIPMENT COMPANY Total:</b>						<b>208.95</b>
<b>Vendor: 3468 - PETERBILT OF UTAH INC</b>						
PETERBILT OF UTAH INC	11/16/2022	125951	#24 AIR LEAK. WINDOW SWIT...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	108.75
<b>Vendor 3468 - PETERBILT OF UTAH INC Total:</b>						<b>108.75</b>
<b>Vendor: 3488 - PLANNED AND ENGINEERED CONSTRUCTION, INC.</b>						
PLANNED AND ENGINEERED C...	11/01/2022	125887	PMT 1-FINAL/SEWER REHABILI...	01-340-520920	INFRASTRUCTURE PURCHASES	3,886.00
PLANNED AND ENGINEERED C...	11/01/2022	125887	PMT 1-FINAL/SEWER REHABILI...	01-340-520920	INFRASTRUCTURE PURCHASES	485,699.00
<b>Vendor 3488 - PLANNED AND ENGINEERED CONSTRUCTION, INC. Total:</b>						<b>489,585.00</b>
<b>Vendor: 3523 - PREMIER TRUCK GROUP</b>						
PREMIER TRUCK GROUP	11/01/2022	125888	RFD DUPLICATE PMT/INV 775...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	-136.05
PREMIER TRUCK GROUP	11/01/2022	125888	DPF LEVEL SENSOR FOR #18	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	7.70
PREMIER TRUCK GROUP	11/01/2022	125888	DPF LEVEL SENSOR FOR #18	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	825.00
PREMIER TRUCK GROUP	11/01/2022	125888	INV 775432247/REFUND FREI...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	-75.00
<b>Vendor 3523 - PREMIER TRUCK GROUP Total:</b>						<b>621.65</b>
<b>Vendor: 3630 - RASMUSSEN EQUIPMENT</b>						
RASMUSSEN EQUIPMENT	11/01/2022	125889	Lifting Hook	01-220-520210	REPAIR SUPPLIES - WTR R&R	670.50
RASMUSSEN EQUIPMENT	11/21/2022	125971	WS 10-19-22 Rasmussen Equi...	01-230-520210	REPAIR SUPPLIES - WTR MAINT	299.00
RASMUSSEN EQUIPMENT	11/21/2022	125971	WS 10-19-22 RASMUSSEN EQU...	01-230-520210	REPAIR SUPPLIES - WTR MAINT	-299.00
RASMUSSEN EQUIPMENT	11/21/2022	125971	WS 11-7-22 Rasmussen Equip...	01-220-520210	REPAIR SUPPLIES - WTR R&R	2,011.50
RASMUSSEN EQUIPMENT	11/21/2022	125971	WS 11-7-22 Rasmussen Equip...	01-220-520210	REPAIR SUPPLIES - WTR R&R	174.40
RASMUSSEN EQUIPMENT	11/21/2022	125971	WS 11-7-22 Rasmussen Equip...	01-220-520210	REPAIR SUPPLIES - WTR R&R	154.00
RASMUSSEN EQUIPMENT	11/21/2022	125971	WS 11-7-22 Rasmussen Equip...	01-220-520210	REPAIR SUPPLIES - WTR R&R	87.00
RASMUSSEN EQUIPMENT	11/21/2022	125971	WS 11-7-22 Rasmussen Equip...	01-220-520210	REPAIR SUPPLIES - WTR R&R	100.00
<b>Vendor 3630 - RASMUSSEN EQUIPMENT Total:</b>						<b>3,197.40</b>
<b>Vendor: 3657 - READY MADE CONCRETE</b>						
READY MADE CONCRETE	11/01/2022	DFT0000281	Cement for Repair	01-220-520210	REPAIR SUPPLIES - WTR R&R	287.50
READY MADE CONCRETE	11/01/2022	DFT0000281	Cement for Repair	01-220-520210	REPAIR SUPPLIES - WTR R&R	198.00
READY MADE CONCRETE	11/01/2022	DFT0000281	Cement for Repair	01-220-520210	REPAIR SUPPLIES - WTR R&R	278.50
READY MADE CONCRETE	11/01/2022	DFT0000281	Cement for Repair	01-220-520210	REPAIR SUPPLIES - WTR R&R	371.00
READY MADE CONCRETE	11/16/2022	DFT0000305	Cement for October Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	287.50
READY MADE CONCRETE	11/16/2022	DFT0000305	Cement for October Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	431.00
READY MADE CONCRETE	11/16/2022	DFT0000305	Cement for October Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	742.00
<b>Vendor 3657 - READY MADE CONCRETE Total:</b>						<b>2,595.50</b>
<b>Vendor: 3722 - RHINO PUMPS LLC</b>						
RHINO PUMPS LLC	11/21/2022	125972	WS-8-3-2022 Rhino Pumps	01-230-520210	REPAIR SUPPLIES - WTR MAINT	4,249.07

Paid Check Report						Payment Dates: 11/1/2022 - 11/30/2022	
Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount	
RHINO PUMPS LLC	11/21/2022	125972	WS-8-3-2022 Rhino Pumps	01-230-520210	REPAIR SUPPLIES - WTR MAINT	11,923.00	
<b>Vendor 3722 - RHINO PUMPS LLC Total:</b>						<b>16,172.07</b>	
<b>Vendor: 3727 - RIDGE ROCK INC.</b>							
RIDGE ROCK INC.	11/01/2022	125890	WS Site Maintenance	01-220-520210	REPAIR SUPPLIES - WTR R&R	6,076.00	
<b>Vendor 3727 - RIDGE ROCK INC. Total:</b>						<b>6,076.00</b>	
<b>Vendor: 3747 - ROCKY MTN POWER</b>							
ROCKY MTN POWER	11/30/2022	125982	SEP 2022 MONTHLY CHARGES	01-110-510460	UTILITIES - MGMT	3,126.97	
ROCKY MTN POWER	11/30/2022	125982	SEP 2022 MONTHLY CHARGES	01-230-510460	UTILITIES - WTR	29,280.22	
ROCKY MTN POWER	11/30/2022	125982	SEP 2022 MONTHLY CHARGES	01-240-510460	UTILITIES - WW	14,188.74	
<b>Vendor 3747 - ROCKY MTN POWER Total:</b>						<b>46,595.93</b>	
<b>Vendor: 3803 - RUSH TRUCK CENTERS OF UTAH INC</b>							
RUSH TRUCK CENTERS OF UT...	11/01/2022	125891	DPF SENSOR #29	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	205.00	
<b>Vendor 3803 - RUSH TRUCK CENTERS OF UTAH INC Total:</b>						<b>205.00</b>	
<b>Vendor: 5172 - RYAN LOUMIS</b>							
RYAN LOUMIS	11/16/2022	125961	CDL Leader training	01-220-510480	TRAINING & EDUCATION - WTR..	237.60	
RYAN LOUMIS	11/16/2022	125961	CDL Leader training	01-240-510480	TRAINING & EDUCATION - WW..	244.80	
RYAN LOUMIS	11/16/2022	125961	CDL Leader training	01-260-510480	TRAINING & EDUCATION - BLD...	237.60	
<b>Vendor 5172 - RYAN LOUMIS Total:</b>						<b>720.00</b>	
<b>Vendor: 4205 - S &amp; S ELECTRIC</b>							
S & S ELECTRIC	11/16/2022	125952	BLDG A HVAC	01-260-510220	BUILDINGS & GROUNDS - BLD/...	810.78	
<b>Vendor 4205 - S &amp; S ELECTRIC Total:</b>						<b>810.78</b>	
<b>Vendor: 3825 - SAFETY SUPPLY &amp; SIGN CO INC</b>							
SAFETY SUPPLY & SIGN CO INC	11/01/2022	125892	Safety Sign flags and holders	01-210-510490	SAFETY EXPENSE	49.74	
SAFETY SUPPLY & SIGN CO INC	11/01/2022	125892	Safety Sign flags and holders	01-210-510490	SAFETY EXPENSE	62.94	
<b>Vendor 3825 - SAFETY SUPPLY &amp; SIGN CO INC Total:</b>						<b>112.68</b>	
<b>Vendor: 3850 - SALT LAKE CEMENT CUTTING</b>							
SALT LAKE CEMENT CUTTING	11/16/2022	DFT0000306	Cement Cutting for Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	180.00	
SALT LAKE CEMENT CUTTING	11/16/2022	DFT0000306	Cement Cutting for Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	180.00	
SALT LAKE CEMENT CUTTING	11/16/2022	DFT0000306	Cement Cutting for Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	180.00	
SALT LAKE CEMENT CUTTING	11/16/2022	DFT0000306	Cement Cutting for Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	180.00	
SALT LAKE CEMENT CUTTING	11/16/2022	DFT0000306	Cement Cutting for Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	180.00	
SALT LAKE CEMENT CUTTING	11/16/2022	DFT0000306	Cement Cutting for Repairs	01-220-520210	REPAIR SUPPLIES - WTR R&R	180.00	
<b>Vendor 3850 - SALT LAKE CEMENT CUTTING Total:</b>						<b>1,080.00</b>	
<b>Vendor: 3890 - SALT LAKE VALLEY LANDFILL</b>							
SALT LAKE VALLEY LANDFILL	11/01/2022	125893	CLEAN FILL	01-220-520210	REPAIR SUPPLIES - WTR R&R	181.92	
<b>Vendor 3890 - SALT LAKE VALLEY LANDFILL Total:</b>						<b>181.92</b>	
<b>Vendor: 3911 - SANDBERG SIGN &amp; DESIGN</b>							
SANDBERG SIGN & DESIGN	11/21/2022	125973	WATER SITE SAFETY SIGNS	01-230-520240	TOOLS & SUPPLIES - WTR MAI...	210.00	
<b>Vendor 3911 - SANDBERG SIGN &amp; DESIGN Total:</b>						<b>210.00</b>	

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
<b>Vendor: 5181 - SARGENT, KEVIN</b>						
SARGENT, KEVIN	11/10/2022	10058	2022 BOOT REIMBURSEMENT	01-210-510490	SAFETY EXPENSE	100.00
						<b>Vendor 5181 - SARGENT, KEVIN Total:</b>
						<b>100.00</b>
<b>Vendor: 3950 - SELECTHEALTH</b>						
SELECTHEALTH	11/01/2022	125855	APR-AUG 22 HEALTHY LIV RE...	01-110-510430	GENERAL ADMINISTRATIVE	272.90
SELECTHEALTH	11/01/2022	125894	RETIREE HEALTH INS	01-110-500130	HEALTH INSURANCE - MGMT	8,023.40
SELECTHEALTH	11/01/2022	125894	TERM EMPLOYEE HEALTH INS	01-110-500130	HEALTH INSURANCE - MGMT	-3,687.70
SELECTHEALTH	11/01/2022	125894	SINGLE SELECT MED	01-000-220500	HEALTH INSURANCE PAYABLE	539.30
SELECTHEALTH	11/01/2022	125894	HEALTH INS FAM. SELECT MED	01-000-220500	HEALTH INSURANCE PAYABLE	99,174.60
SELECTHEALTH	11/01/2022	125894	SINGLE SELECT MED	01-000-220500	HEALTH INSURANCE PAYABLE	5,393.00
						<b>Vendor 3950 - SELECTHEALTH Total:</b>
						<b>109,715.50</b>
<b>Vendor: 3952 - SEMI SERVICE INC</b>						
SEMI SERVICE INC	11/01/2022	125895	RHINO LINE TRUCK BED	01-260-510910	MACHINERY & EQUIPMENT - B...	525.00
SEMI SERVICE INC	11/01/2022	125895	LIGHT BAR MOUNTING KIT	01-260-510910	MACHINERY & EQUIPMENT - B...	60.37
SEMI SERVICE INC	11/01/2022	125895	LAPTOP MOUNT FOR F150 FOR...	01-260-510910	MACHINERY & EQUIPMENT - B...	410.63
SEMI SERVICE INC	11/01/2022	125895	LIGHT BAR FOR NEW F150 FOR...	01-260-510910	MACHINERY & EQUIPMENT - B...	1,551.89
SEMI SERVICE INC	11/21/2022	125974	WS 11-10-22 Semi Service	01-220-520210	REPAIR SUPPLIES - WTR R&R	106.46
SEMI SERVICE INC	11/21/2022	125974	WS 11-10-22 Semi Service	01-220-520210	REPAIR SUPPLIES - WTR R&R	228.35
SEMI SERVICE INC	11/21/2022	125974	WS 11-10-22 Semi Service	01-220-520210	REPAIR SUPPLIES - WTR R&R	193.97
SEMI SERVICE INC	11/21/2022	125974	WS 11-10-22 Semi Service	01-220-520210	REPAIR SUPPLIES - WTR R&R	125.55
SEMI SERVICE INC	11/21/2022	125974	LIGHT BAR MOUNTING TO NE...	01-260-510910	MACHINERY & EQUIPMENT - B...	431.69
SEMI SERVICE INC	11/21/2022	125974	LIGHT BAR MOUNTING TO NE...	01-260-510910	MACHINERY & EQUIPMENT - B...	967.20
						<b>Vendor 3952 - SEMI SERVICE INC Total:</b>
						<b>4,601.11</b>
<b>Vendor: 4000 - SILVER SPUR CONSTRUCTION</b>						
SILVER SPUR CONSTRUCTION	11/30/2022	125983	RETENTION/20B-1:RGBWTP ...	01-000-210110	RETAINAGE	55,515.00
SILVER SPUR CONSTRUCTION	11/30/2022	125983	PMT 4/20B-1:RGBWTP WATER...	01-340-520920	INFRASTRUCTURE PURCHASES	17,190.00
SILVER SPUR CONSTRUCTION	11/30/2022	125983	RETAINAGE INTEREST/20B-1:R...	01-340-520920	INFRASTRUCTURE PURCHASES	464.65
						<b>Vendor 4000 - SILVER SPUR CONSTRUCTION Total:</b>
						<b>73,169.65</b>
<b>Vendor: 4127 - SPACKMAN, ADAM</b>						
SPACKMAN, ADAM	11/02/2022	10054	MILEAGE/UASD CONF	01-360-510480	TRAINING & EDUCATION - SYS...	37.67
SPACKMAN, ADAM	11/22/2022	10063	CYBERSECURITY TRAINING RE...	01-110-510430	GENERAL ADMINISTRATIVE	138.48
						<b>Vendor 4127 - SPACKMAN, ADAM Total:</b>
						<b>176.15</b>
<b>Vendor: 4245 - STOUT, TROY</b>						
STOUT, TROY	11/02/2022	10055	MILEAGE/UASD CONF	01-110-510480	TRAINING & EDUCATION - M...	113.02
						<b>Vendor 4245 - STOUT, TROY Total:</b>
						<b>113.02</b>
<b>Vendor: 4248 - STREAMLINE</b>						
STREAMLINE	11/09/2022	125921	NOV 2022 WEBSITE HOSTING	01-360-510440	COMPUTER SUPPLIES/EQUIP...	1,080.00
						<b>Vendor 4248 - STREAMLINE Total:</b>
						<b>1,080.00</b>
<b>Vendor: 4324 - TEKCOLLECT</b>						
TEKCOLLECT	11/09/2022	125922	ANNUAL COMPUTER MAINT F...	01-110-510430	GENERAL ADMINISTRATIVE	75.00
						<b>Vendor 4324 - TEKCOLLECT Total:</b>
						<b>75.00</b>

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
<b>Vendor: 4350 - THE DATA CENTER</b>						
THE DATA CENTER	11/16/2022	125953	OCT 2022 FULL SERVICE PRINT...	01-130-510420	POSTAGE & MAILING	5,778.14
THE DATA CENTER	11/16/2022	125953	OCT 2022 POSTAGE & HANDLI...	01-130-510420	POSTAGE & MAILING	11,429.99
<b>Vendor 4350 - THE DATA CENTER Total:</b>						<b>17,208.13</b>
<b>Vendor: 4405 - THOMAS PETROLEUM</b>						
THOMAS PETROLEUM	11/01/2022	125896	FUEL SURCHARGE/EXCISE TAX	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	60.14
THOMAS PETROLEUM	11/01/2022	125896	3500 GALLONS UNLEADED FU...	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	11,270.83
THOMAS PETROLEUM	11/01/2022	125896	FUEL SURCHARGE/EXCISE TAX	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	275.81
THOMAS PETROLEUM	11/01/2022	125896	DIESEL FUEL FOR RIDGELAND ...	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	358.57
THOMAS PETROLEUM	11/01/2022	125896	DIESEL FUEL FOR RIDGELAND ...	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	3,075.00
THOMAS PETROLEUM	11/16/2022	125954	FUEL SURCHARGE/EXCISE TAX	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	288.63
THOMAS PETROLEUM	11/16/2022	125954	750 GALLONS OF DIESEL FOR ...	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	3,075.00
THOMAS PETROLEUM	11/16/2022	125954	750 GALLONS OF DIESEL FOR ...	01-260-510230	VEHICLE FUEL - BLD/FLT MAINT	511.76
<b>Vendor 4405 - THOMAS PETROLEUM Total:</b>						<b>18,915.74</b>
<b>Vendor: 4430 - TIRE WORLD</b>						
TIRE WORLD	11/16/2022	125955	FRONT TIRES FOR #27	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	257.56
TIRE WORLD	11/21/2022	125975	Tires for multiple vehicles	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	291.14
TIRE WORLD	11/21/2022	125975	Tires for multiple vehicles	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	631.32
TIRE WORLD	11/21/2022	125975	Tires for multiple vehicles	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	201.86
<b>Vendor 4430 - TIRE WORLD Total:</b>						<b>1,381.88</b>
<b>Vendor: 5177 - TRUCK EQUIPMENT ENTERPRISES, LLC</b>						
TRUCK EQUIPMENT ENTERPRI...	11/09/2022	125925	NEW TRUCK WITH CRANE BO...	01-260-510910	MACHINERY & EQUIPMENT - B...	157,188.30
<b>Vendor 5177 - TRUCK EQUIPMENT ENTERPRISES, LLC Total:</b>						<b>157,188.30</b>
<b>Vendor: 4545 - UNUM LIFE INSURANCE CO OF AMER</b>						
UNUM LIFE INSURANCE CO OF...	11/01/2022	125856	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	1.20
UNUM LIFE INSURANCE CO OF...	11/01/2022	125856	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	123.90
UNUM LIFE INSURANCE CO OF...	11/01/2022	125856	LONG TERM CARE	01-000-220600	OTHER INSURANCE PAYABLE	118.70
UNUM LIFE INSURANCE CO OF...	11/01/2022	125856	OCT 2022 LTC ADJ/NEW, TERM...	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	1.60
UNUM LIFE INSURANCE CO OF...	11/01/2022	125857	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	440.37
UNUM LIFE INSURANCE CO OF...	11/01/2022	125857	VOL LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	426.92
UNUM LIFE INSURANCE CO OF...	11/01/2022	125857	OCT 2022 VOL LIFE TERM EMP...	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	13.45
UNUM LIFE INSURANCE CO OF...	11/01/2022	125857	OCT 2022 VOL LIFE ROUNDING...	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	0.22
UNUM LIFE INSURANCE CO OF...	11/01/2022	125897	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	12.71
UNUM LIFE INSURANCE CO OF...	11/01/2022	125897	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	1,758.62
UNUM LIFE INSURANCE CO OF...	11/01/2022	125897	LIFE INSURANCE	01-000-220620	VOLUNTARY LIFE PAYABLE	1,695.03
UNUM LIFE INSURANCE CO OF...	11/01/2022	125897	OCT 2022 EMPLOYER LIFE ADJ	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	0.16
UNUM LIFE INSURANCE CO OF...	11/01/2022	125897	OCT 2022 EMPLOYER LIFE ADJ...	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	103.93
UNUM LIFE INSURANCE CO OF...	11/01/2022	125897	OCT 2022 EMPLOYER LIFE ADJ...	01-110-500170	LIFE/LTD/LTC INSURANCE - M...	-27.58
<b>Vendor 4545 - UNUM LIFE INSURANCE CO OF AMER Total:</b>						<b>4,669.23</b>
<b>Vendor: 0001 - US TREASURY</b>						
US TREASURY	11/10/2022	DFT0000297	MEDICARE WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE P...	6,928.40
US TREASURY	11/10/2022	DFT0000298	FEDERAL WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE P...	22,325.27

F550 Crane Truck

**Paid Check Report**

**Payment Dates: 11/1/2022 - 11/30/2022**

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
US TREASURY	11/23/2022	DFT0000324	MEDICARE WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE P...	5,678.52
US TREASURY	11/23/2022	DFT0000325	FEDERAL WITHHOLDING	01-000-230100	FEDERAL W/H & MEDICARE P...	15,695.46
<b>Vendor 0001 - US TREASURY Total:</b>						<b>50,627.65</b>

**Vendor: 4640 - UTAH RETIREMENT SYSTEMS**

UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000283	TIER 2 DEFINED CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYAB...	1,591.89
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000284	TIER 2 HYBRID CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYAB...	13,593.84
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000285	457 CONTRIBUTION %	01-000-220400	RETIREMENT CONTRIB PAYAB...	184.48
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000286	457 CONTRIBUTION AMOUNT	01-000-220400	RETIREMENT CONTRIB PAYAB...	115.00
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000287	457 CONTRIB - BOARD	01-000-220400	RETIREMENT CONTRIB PAYAB...	140.54
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000288	457 CONTRIB - TIER 2	01-000-220400	RETIREMENT CONTRIB PAYAB...	55.39
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000289	401(K) \$ TIER 2 EMP CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYAB...	20.00
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000290	TIER 2 DC 401K	01-000-220400	RETIREMENT CONTRIB PAYAB...	2,571.70
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000292	TIER 2 HYBRID 401K	01-000-220400	RETIREMENT CONTRIB PAYAB...	152.83
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000293	TIER 2 ROTH IRA CONTRIB AM...	01-000-220400	RETIREMENT CONTRIB PAYAB...	640.00
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000294	ROTH IRA CONTRIBUTION AM...	01-000-220400	RETIREMENT CONTRIB PAYAB...	430.00
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000295	TIER 2 - 457 CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYAB...	5.00
UTAH RETIREMENT SYSTEMS	11/10/2022	DFT0000296	UT STATE RET CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYAB...	21,900.46
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000309	TIER 2 DEFINED CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYAB...	1,329.46
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000310	TIER 2 HYBRID CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYAB...	11,978.04
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000311	457 CONTRIBUTION %	01-000-220400	RETIREMENT CONTRIB PAYAB...	182.65
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000312	457 CONTRIBUTION AMOUNT	01-000-220400	RETIREMENT CONTRIB PAYAB...	75.00
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000314	401(K) \$ TIER 2 EMP CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYAB...	20.00
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000315	TIER 2 DC 401K	01-000-220400	RETIREMENT CONTRIB PAYAB...	2,147.75
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000317	TIER 2 HYBRID 401K	01-000-220400	RETIREMENT CONTRIB PAYAB...	134.67
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000320	TIER 2 ROTH IRA CONTRIB AM...	01-000-220400	RETIREMENT CONTRIB PAYAB...	640.00
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000321	ROTH IRA CONTRIBUTION AM...	01-000-220400	RETIREMENT CONTRIB PAYAB...	430.00
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000322	TIER 2 - 457 CONTRIB	01-000-220400	RETIREMENT CONTRIB PAYAB...	5.00
UTAH RETIREMENT SYSTEMS	11/23/2022	DFT0000323	UT STATE RET CONTRIBUTION	01-000-220400	RETIREMENT CONTRIB PAYAB...	18,407.61
<b>Vendor 4640 - UTAH RETIREMENT SYSTEMS Total:</b>						<b>76,751.31</b>

**Vendor: 4650 - UTAH STATE TAX COMMISSION**

UTAH STATE TAX COMMISSION	11/09/2022	125905	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	98.25
UTAH STATE TAX COMMISSION	11/09/2022	125905	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	11,177.50
UTAH STATE TAX COMMISSION	11/09/2022	125905	STATE WITHHOLDING	01-000-230200	STATE W/H PAYABLE	8,984.70
<b>Vendor 4650 - UTAH STATE TAX COMMISSION Total:</b>						<b>20,260.45</b>

**Vendor: 5173 - UTAH TRACK & WELDING, INC.**

UTAH TRACK & WELDING, INC.	11/21/2022	125978	RAM CYLINDER REBUILD-CAT ...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	2,171.19
UTAH TRACK & WELDING, INC.	11/21/2022	125978	RAM CYLINDER REBUILD-CAT ...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	995.00
<b>Vendor 5173 - UTAH TRACK &amp; WELDING, INC. Total:</b>						<b>3,166.19</b>

**Vendor: 4693 - UTOPIA**

UTOPIA	11/16/2022	125956	NOV 2022 FIBER OPTICS	01-360-510470	TELEPHONE	1,000.00
<b>Vendor 4693 - UTOPIA Total:</b>						<b>1,000.00</b>

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
<b>Vendor: 4704 - VERIZON WIRELESS</b>						
VERIZON WIRELESS	11/30/2022	DFT0000326	AUG 2022 CELL PHONE	01-360-510440	COMPUTER SUPPLIES/EQUIP...	59.99
VERIZON WIRELESS	11/30/2022	DFT0000326	AUG 2022 CELL PHONE	01-360-510470	TELEPHONE	2,880.70
<b>Vendor 4704 - VERIZON WIRELESS Total:</b>						<b>2,940.69</b>
<b>Vendor: 5178 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY</b>						
VOYA RETIREMENT INSURANC...	11/09/2022	DFT0000301	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYAB...	23,810.14
VOYA RETIREMENT INSURANC...	11/09/2022	DFT0000301	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYAB...	1,381.99
VOYA RETIREMENT INSURANC...	11/09/2022	DFT0000301	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYAB...	659.85
VOYA RETIREMENT INSURANC...	11/23/2022	DFT0000313	401(K) CONTRIBUTIONS	01-000-220400	RETIREMENT CONTRIB PAYAB...	23,117.19
VOYA RETIREMENT INSURANC...	11/23/2022	DFT0000318	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYAB...	1,381.99
VOYA RETIREMENT INSURANC...	11/23/2022	DFT0000319	401(K) LOAN PAYMENT	01-000-220400	RETIREMENT CONTRIB PAYAB...	692.37
<b>Vendor 5178 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Total:</b>						<b>51,043.53</b>
<b>401(k) in lieu of Social Security - Formerly Wells Fargo</b>						
<b>Vendor: 4880 - WEST VALLEY CITY</b>						
WEST VALLEY CITY	11/16/2022	DFT0000307	AUG 2022 STRMWTR/ST LIGHT...	01-110-510460	UTILITIES - MGMT	783.00
WEST VALLEY CITY	11/16/2022	DFT0000307	OCT 2022 STRMWTR/ST LIGHT...	01-230-510460	UTILITIES - WTR	465.00
WEST VALLEY CITY	11/16/2022	DFT0000307	AUG 2022 STRMWTR/ST LIGHT...	01-240-510460	UTILITIES - WW	200.10
<b>Vendor 4880 - WEST VALLEY CITY Total:</b>						<b>1,448.10</b>
<b>Vendor: 5156 - WESTERN INDUSTRIAL DOOR COMPANY</b>						
WESTERN INDUSTRIAL DOOR ...	11/16/2022	125959	BLDG C/DOOR REPAIR	01-260-510220	BUILDINGS & GROUNDS - BLD/...	475.00
WESTERN INDUSTRIAL DOOR ...	11/16/2022	125959	BLDG E REPAIR	01-260-510220	BUILDINGS & GROUNDS - BLD/...	300.00
<b>Vendor 5156 - WESTERN INDUSTRIAL DOOR COMPANY Total:</b>						<b>775.00</b>
<b>Vendor: 4910 - WHEELER MACHINERY CO</b>						
WHEELER MACHINERY CO	11/01/2022	125898	PM SERVICE FILTERS, ETC. FOR...	01-260-520210	REPAIR SUPPLIES - BLD/FLT MA..	96.51
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	766.14
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	778.64
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	729.05
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	739.96
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,353.70
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	778.64
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	783.49
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,338.52
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	897.05
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,310.98
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	912.15
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,353.70
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	763.64
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,651.93
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	778.64
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	803.02
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,241.60
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,407.87
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	967.96

**Paid Check Report**

Payment Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payment Date	Payment Number	Description (Item)	Account Number	Account Name	Amount
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,191.83
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,241.14
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,312.16
WHEELER MACHINERY CO	11/01/2022	125898	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	1,365.67
WHEELER MACHINERY CO	11/16/2022	125957	GHIDGeneratorPM& Load	01-240-520210	REPAIR SUPPLIES - WW MAINT	829.64
WHEELER MACHINERY CO	11/21/2022	125976	10/26/22_WWPS_Valley Dow...	01-250-520210	REPAIR SUPPLIES - WW PUMP ...	206.15
<b>Vendor 4910 - WHEELER MACHINERY CO Total:</b>						<b>25,599.78</b>
<b>Vendor: 4938 - WINGFOOT CORPORATION</b>						
WINGFOOT CORPORATION	11/09/2022	125923	JUN 2022 JANITORIAL SVCS	01-260-510220	BUILDINGS & GROUNDS - BLD/...	1,535.00
<b>Vendor 4938 - WINGFOOT CORPORATION Total:</b>						<b>1,535.00</b>
<b>Vendor: 4995 - WORKFORCE QA</b>						
WORKFORCE QA	11/01/2022	125900	RANDOM EMPLOYEE DRUG TE...	01-110-510520	PROFESSIONAL CONSULTING - ...	130.00
<b>Vendor 4995 - WORKFORCE QA Total:</b>						<b>130.00</b>
<b>Grand Total:</b>						<b>4,374,192.75</b>



## Report Summary

### Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	4,374,192.75
<b>Grand Total:</b>	<b>4,374,192.75</b>

### Account Summary

Account Number	Account Name	Payment Amount
01-000-116000	CREDIT CARD POINTS	-60.32
01-000-210110	RETAINAGE	15,745.28
01-000-210150	AMEX/MC PAYABLE	73,951.47
01-000-220400	RETIREMENT CONTRIB PA...	127,794.84
01-000-220500	HEALTH INSURANCE PAY...	113,492.26
01-000-220600	OTHER INSURANCE PAYA...	243.80
01-000-220610	LEGAL SHIELD PAYABLE	160.08
01-000-220620	VOLUNTARY LIFE PAYABLE	4,333.65
01-000-220710	EMPLOYEE ACCRUED SAF...	60.32
01-000-220800	GARNISHMENT PAYABLE	772.62
01-000-220900	CAFETERIA PLAN PAYABLE	11,523.70
01-000-230100	FEDERAL W/H & MEDICA...	50,627.65
01-000-230200	STATE W/H PAYABLE	20,260.45
01-000-410500	INSPECTION FEES	-150.00
01-000-430100	IMPACT FEES - WATER	3,759.00
01-105-510480	TRAINING & EDUCATION -...	1,245.21
01-110-500130	HEALTH INSURANCE - M...	4,799.21
01-110-500170	LIFE/LTD/LTC INSURANCE ...	95.06
01-110-510430	GENERAL ADMINISTRATIVE	5,049.97
01-110-510460	UTILITIES - MGMT	5,979.08
01-110-510480	TRAINING & EDUCATION -...	3,491.03
01-110-510500	LEGAL EXPENSE	4,704.75
01-110-510520	PROFESSIONAL CONSULT...	335.20
01-110-510530	PUBLIC RELATIONS/CONS...	1,293.34
01-110-510540	BANKING & BONDING EX...	899.69
01-110-510591	PAYMENTS TO OTHER GO...	6,653.26
01-120-510480	TRAINING & EDUCATION -...	519.87
01-130-500130	HEALTH INSURANCE - CU...	134.34
01-130-510410	OFFICE SUPPLIES/PRINTI...	680.19
01-130-510420	POSTAGE & MAILING	17,208.13
01-130-510480	TRAINING & EDUCATION -...	75.00
01-140-500130	HEALTH INSURANCE - ME...	-31.63
01-140-520210	REPAIR SUPPLIES - METER	43,487.06
01-140-520240	TOOLS & SUPPLIES - MET...	990.74
01-210-510480	TRAINING & EDUCATION -...	70.00

Payroll Taxes and Employee Benefits \$334,266.35

**Account Summary**

Account Number	Account Name	Payment Amount	
01-210-510490	SAFETY EXPENSE	5,902.55	
01-220-500130	HEALTH INSURANCE - WT...	-98.80	
01-220-510480	TRAINING & EDUCATION -...	447.60	
01-220-520210	REPAIR SUPPLIES - WTR R...	26,241.83	
01-220-520240	TOOLS & SUPPLIES - WTR ...	507.90	
01-230-510460	UTILITIES - WTR	28,551.48	
01-230-510480	TRAINING & EDUCATION -...	600.00	
01-230-520210	REPAIR SUPPLIES - WTR ...	35,357.48	
01-230-520240	TOOLS & SUPPLIES - WTR...	949.61	
01-240-500130	HEALTH INSURANCE - WW..	98.80	
01-240-510460	UTILITIES - WW	14,543.65	
01-240-510480	TRAINING & EDUCATION -...	2,394.80	
01-240-520210	REPAIR SUPPLIES - WW ...	25,297.12	
01-250-520210	REPAIR SUPPLIES - WW P...	1,734.61	
01-250-520240	TOOLS & SUPPLIES - WW ...	136.32	
01-260-510220	BUILDINGS & GROUNDS -...	6,332.09	
01-260-510230	VEHICLE FUEL - BLD/FLT ...	19,022.38	
01-260-510235	VEHICLE LEASE	18,191.36	
01-260-510480	TRAINING & EDUCATION -...	237.60	
01-260-510910	MACHINERY & EQUIPME...	161,653.08	F550 and other fleet equipment add ons
01-260-520210	REPAIR SUPPLIES - BLD/FL...	9,953.97	
01-310-510480	TRAINING & EDUCATION -...	639.87	
01-310-530270	WATER TESTING FEES	46,417.36	
01-320-510480	TRAINING & EDUCATION -...	160.00	
01-330-520240	TOOLS & SUPPLIES - BLUE...	79.83	
01-340-510480	TRAINING & EDUCATION -...	1,039.74	
01-340-510520	PROFESSIONAL CONSULT...	5,070.21	
01-340-520920	INFRASTRUCTURE PURCH...	1,486,883.31	Infrastructure \$1,502,628.59
01-350-500130	HEALTH INSURANCE - OP...	-98.80	
01-350-530250	WATER SUPPLY EXPENSE	937,357.83	Jordan Valley Water
01-360-510440	COMPUTER SUPPLIES/EQ...	14,284.31	
01-360-510470	TELEPHONE	4,434.70	
01-360-510480	TRAINING & EDUCATION -...	442.67	
01-400-580310	FACILITY OPERATION - C.V.	350,051.37	
01-400-580320	PROJECT BETTERTMENTS- C...	101,971.65	
01-400-580340	PRETREATMENT FIELD - C...	20,551.57	Central Valley Water \$999,231.99
01-400-580350	LABORATORY - C.V.	22,278.56	
01-400-580380	CVW DEBT SERVICE	504,378.84	
	<b>Grand Total:</b>	<b>4,374,192.75</b>	

**Project Account Summary**

Project Account Key	Payment Amount	
**None**	2,923,761.66	
20BCONSTMGMT	84,681.44	
20BCONSTRUCTION	518,912.21	
20GCONSTRUCTION	84,959.25	
20GITEQUIPMENT	4,904.76	
21FCONTRACT	8,840.00	
21HCONSTRUCTION	102,782.51	
21JCONSTMGMT	7,838.86	
22BCHANGEORDER	3,886.00	
22BCONSTRUCTION	485,699.00	
22CCONSTRUCTION	106,395.06	
22DCONSTAMENDMENTS	1,502.25	
22DDESIGNAMENDMENTS	300.75	
22DDESIGNCONTRACT	1,283.75	
22EMATERIALS	16,707.95	
22FDESIGN	21,737.30	
<b>Grand Total:</b>	<b>4,374,192.75</b>	<b>% of Total</b>
Infrastructure	\$ 1,502,628.59	34%
Central Valley Water	\$ 999,231.99	23%
Jordan Valley Water	\$ 937,357.83	21%
Payroll Taxes and Employee Benefits	\$ 334,266.35	8%
Fleet and Associated Equipment	\$ 161,653.08	4%
Other	\$ 439,054.91	10%



Table with 7 columns: Issued Date, Number, Description, Module, Status, Type, Amount. Contains 30 rows of utility billing transactions.

**Bank Transaction Report**

**Issued Date Range: -**

<b>Issued Date</b>	<b>Number</b>	<b>Description</b>	<b>Module</b>	<b>Status</b>	<b>Type</b>	<b>Amount</b>
11/17/2022	<a href="#">33148</a>	Mark Canelaria	Utility Billing	Outstanding	Check	-131.73
11/17/2022	<a href="#">33149</a>	Valeria Magdalena	Utility Billing	Outstanding	Check	-36.79
11/17/2022	<a href="#">33150</a>	Brent Maddox	Utility Billing	Outstanding	Check	-304.40
11/17/2022	<a href="#">33151</a>	Jorge Velasquez	Utility Billing	Outstanding	Check	-117.79
11/17/2022	<a href="#">33152</a>	Cristian Gonzalez	Utility Billing	Outstanding	Check	-40.28
11/17/2022	<a href="#">33153</a>	Christopher Groneman	Utility Billing	Outstanding	Check	-40.43
11/17/2022	<a href="#">33154</a>	Lyle W Beddes	Utility Billing	Outstanding	Check	-202.09
11/17/2022	<a href="#">33155</a>	Eileen Bushman	Utility Billing	Outstanding	Check	-150.00
11/17/2022	<a href="#">33156</a>	Susan Cunningham	Utility Billing	Outstanding	Check	-108.06
11/17/2022	<a href="#">33157</a>	Dung Nguyen	Utility Billing	Outstanding	Check	-56.53
11/17/2022	<a href="#">33158</a>	Soksan Heng	Utility Billing	Outstanding	Check	-51.49
11/17/2022	<a href="#">33159</a>	Maricruz Mendoza	Utility Billing	Outstanding	Check	-174.06
11/17/2022	<a href="#">33160</a>	Tim Chezem	Utility Billing	Outstanding	Check	-75.67
11/17/2022	<a href="#">33161</a>	Thomas Bruzenak	Utility Billing	Outstanding	Check	-84.94
11/17/2022	<a href="#">33162</a>	Jeanne Ortiz	Utility Billing	Outstanding	Check	-124.86
11/17/2022	<a href="#">33163</a>	Ruiz Home Group LLC	Utility Billing	Outstanding	Check	-41.84
11/17/2022	<a href="#">33164</a>	Opendoor Property Trust I	Utility Billing	Outstanding	Check	-100.94
11/17/2022	<a href="#">33165</a>	Wade E Hutto	Utility Billing	Outstanding	Check	-80.23
11/17/2022	<a href="#">33166</a>	Dennis M Swim	Utility Billing	Outstanding	Check	-163.84
<b>Utility Billing Total: (55)</b>						<b>-5,668.87</b>
<b>Report Total: (55)</b>						<b>-5,668.87</b>

**Summary**

Bank Account	Count	Amount
<a href="#">01-000-110100 CASH - GENERAL CHECKING</a>	55	-5,668.87
<b>Report Total:</b>	<b>55</b>	<b>-5,668.87</b>

Cash Account	Count	Amount
<a href="#">01 01-000-110100 CASH - GENERAL CHECKING</a>	55	-5,668.87
<b>Report Total:</b>	<b>55</b>	<b>-5,668.87</b>

Transaction Type	Count	Amount
Check	55	-5,668.87
<b>Report Total:</b>	<b>55</b>	<b>-5,668.87</b>



Granger-Hunter Improvement District, UT

# Bank Transaction Report

## Transaction Detail

Issued Date Range: 11/01/2022 - 11/30/2022

Cleared Date Range: -

Issued Date	Number	Description	Module	Status	Type	Amount
11/10/2022	<a href="#">EFT0000015</a>	Payroll EFT	Payroll	Outstanding	EFT	-193,742.56
11/23/2022	<a href="#">EFT0000017</a>	Payroll EFT	Payroll	Outstanding	EFT	-161,971.36
<b>Payroll Total: (2)</b>						<b>-355,713.92</b>
<b>Report Total: (2)</b>						<b>-355,713.92</b>

**Summary**

Bank Account	Count	Amount
<a href="#">01-000-110100 CASH - GENERAL CHECKING</a>	2	-355,713.92
<b>Report Total:</b>	<b>2</b>	<b>-355,713.92</b>

Cash Account	Count	Amount
<a href="#">01 01-000-110100 CASH - GENERAL CHECKING</a>	2	-355,713.92
<b>Report Total:</b>	<b>2</b>	<b>-355,713.92</b>

Transaction Type	Count	Amount
EFT	2	-355,713.92
<b>Report Total:</b>	<b>2</b>	<b>-355,713.92</b>



# METER PURCHASE APPROVAL REQUEST



# Meter Purchase Approval Request

**Purchase Description:** The 2021 Rate Study identified the need for a meter replacement program. Meters are purchased through Mountainland Supply because they are the authorized dealer for Sensus. These meters are proven completely compatible with our system.

## Meter Use:

1. The District has approximately 26,500  $\frac{3}{4}$ " meters. Many of these meters are over 20 years old. As part of an on-going replacement program, we need to change out 1,325 meters every year. Due to availability delays, we only received 502 of the 1,325 iperls we ordered in 2022. We would like to order another 502 iperls to complete 1,325 in 2023. In addition, we need to order 300 ER+ registers for existing meters that have a failed register, but the body is still working accurately. These total \$102,083.09
2. The District has approximately 1,080 large meters ranging from 1  $\frac{1}{2}$ " to 10". As part of the on-going 10-year replacement program, we need to change out an average of 108 meters each year. We are requesting the following Omni meters. (12) 1.5" Omni T2, (25) 2" Omni T2 17LL, (3) 3" Omni T2, (5) 4" Omni T2, (1) 6" Omni T2 and (1) 8" Omni T2. These large Omni meters total \$68,456.17 More large meters are still needed but we are waiting for additional Mag Meter data before placing an order.
3. In order to read these meters, the Meter Department needs (200) 520M MXUs totaling \$37,705.00.

**Approval Requested:** Consider approval for the purchase of meters and meter parts to Mountainland Supply Company in the amount of \$208,244.26.

# RESOLUTION 12-13-22.1



# Consider Approval of Resolution 12-13-22.1: FEMA Grant Application with Local Match Fund Commitment Letter

## **Description:**

- Application for Hazard Mitigation Planning Grant
  - Develop GHID Hazard Mitigation Plan (HMP)
    1. *Risk Assessment*
    2. *Capability Assessment*
    3. *Mitigation Strategy*
    4. *Plan Maintenance – Adopt and Implement*
- Grant application total of \$150K for HMP development
- District portion (25%) would be in the amount of \$37.5K
- Comments possible during review of the application and match fund letter, no substantive edits expected

## **Benefits:**

- Improved hazard recognition, planning, and mitigation
- Once the developed HMP is accepted by FEMA, District would qualify for application towards BRIC funding opportunities

## **Recommendation:**

**Consider approval of attached Resolution 12-13-22.1**

**GRANGER-HUNTER IMPROVEMENT DISTRICT**

**RESOLUTION NO. 12-13-22.1**

**A RESOLUTION COMMITTING GRANGER-HUNTER IMPROVEMENT DISTRICT TO THE FINANCIAL AND LEGAL OBLIGATIONS ASSOCIATED WITH RECEIPT OF A FINANCIAL ASSISTANCE AWARD IN CONNECTION WITH ITS FEMA FY22 BRIC HAZARD MITIGATION PLANNING GRANT APPLICATION**

**WHEREAS**, the United States Federal Emergency Management Agency, under its FY22 BRIC Hazard Mitigation Assistance Grants Program, has made available to qualifying applicants grant funding for Hazard Mitigation Plans and Projects; and

**WHEREAS**, Granger-Hunter Improvement District (the “District”), intends to prepare and submit an application for the FEMA Hazard Mitigation Assistance Grant Program for a BRIC Hazard Mitigation Plan Grant;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the District (the “Board”), as follows:

1. The District’s General Manager has been delegated the legal authority to negotiate and execute, on behalf of the District, a BRIC Hazard Mitigation Plan Grant agreement with FEMA.
2. The Board fully supports the District BRIC Hazard Mitigation Plan grant application that shall be submitted to FEMA.
3. The District has budgeted for and is capable of providing the amount of any funding and/or in-kind contributions specified in the District’s funding plan and grant application.
4. The District acknowledges its obligation to work with FEMA in meeting all established deadlines for entering into a grant or cooperative agreement, and agrees to work cooperatively with FEMA in accomplishing said deadlines in compliance with all applicable procedures and requirements.

**PASSED, ADOPTED and APPROVED** this \_\_\_\_\_ day of December, 2022.

\_\_\_\_\_  
Debra Armstrong, Chair, Board of Trustees  
Granger-Hunter Improvement District

Attest:

\_\_\_\_\_  
District Clerk



GRANGER-HUNTER  
IMPROVEMENT DISTRICT

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

December 13, 2022

Ms. Janna Wilkinson  
State Hazard Mitigation Officer  
Utah Division of Emergency Management  
1110 State Office Building  
Salt Lake City, UT 84114

Dear Ms. Wilkinson:

RE: Matching Funds Commitment for FEMA BRIC Planning Grant

Please be advised that in connection with the application to be submitted by Granger-Hunter Improvement District (GHID) for a hazard mitigation planning grant under the 2022 FEMA BRIC grant program, GHID is fully committed and able to provide the required matching funds and to proceed in all diligence with the preparation of a Local Hazards Mitigation Plan (HMP). In addition to authorizing GHID to apply for a planning grant of \$150,000, the Board has also approved and committed to pay the 25-percent non-federal cost share of \$37,500. The required funds will be available starting July 1, 2023 from the District's Contingency Fund, and will remain available for the duration of the HMP project.

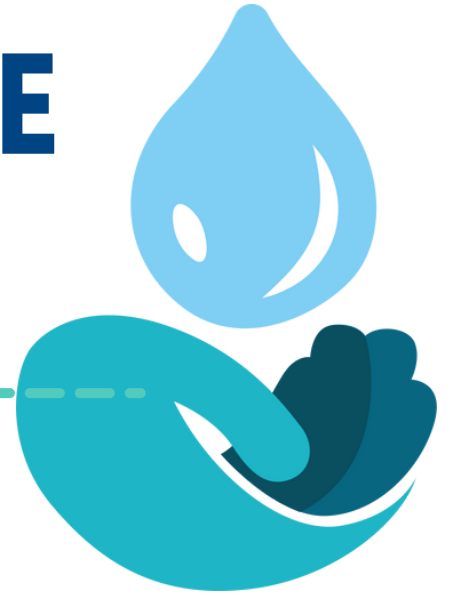
The District recognizes the importance of preparing a hazards mitigation plan for our water and wastewater systems and is committed to seeing this project to completion in conformance with all applicable procedures and requirements.

We look forward to collaborating with you to prepare a successful grant application and plan.

Sincerely,  
Granger-Hunter Improvement District

Jason Helm, PE  
General Manager/CEO

# WATER MAINTENANCE UPDATE



# Water Systems Update

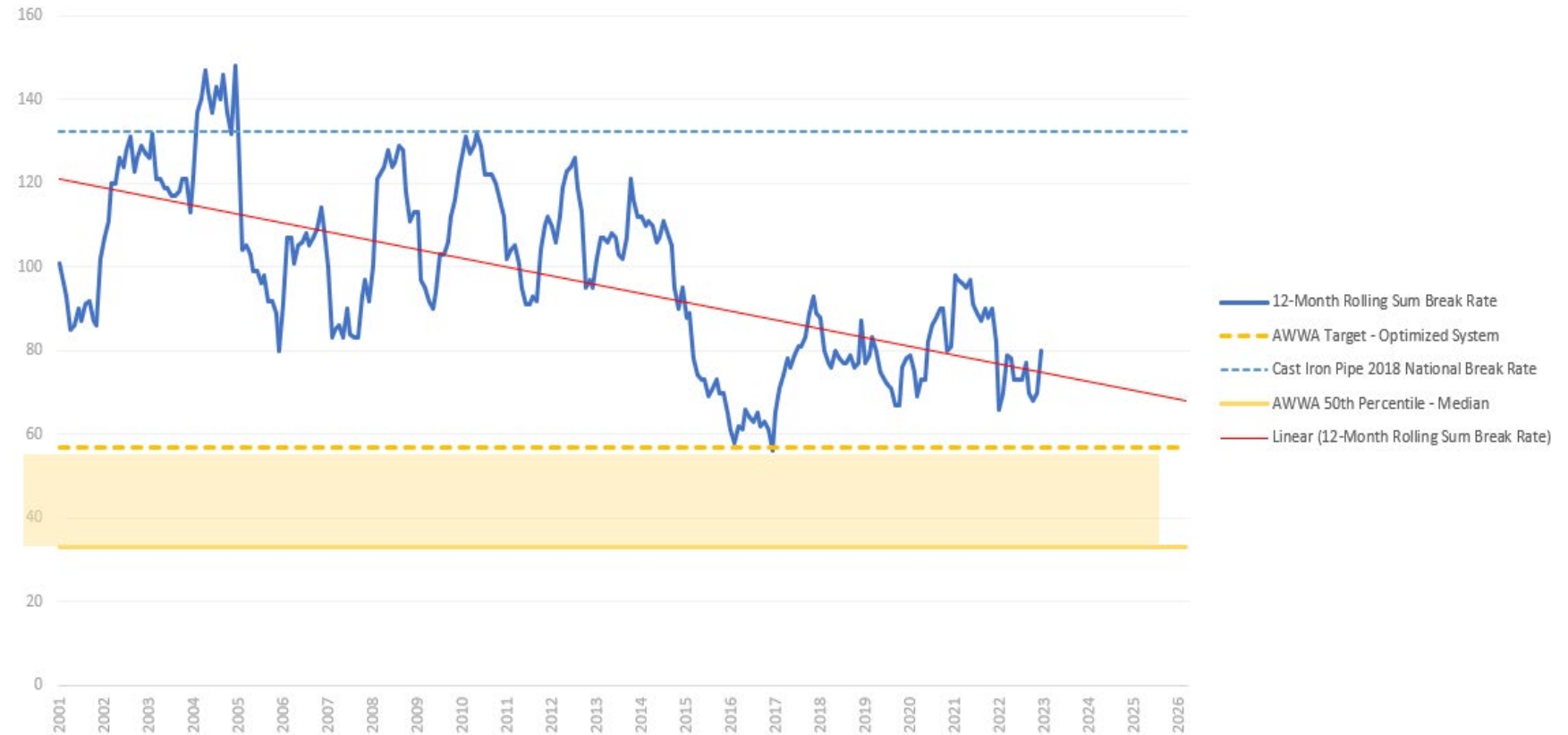
## 2022 Data:

- 17 Breaks In November
- 71 Breaks Year-to-Date
- Past Five Year Average at 68.6 YTD
- 18.7 Breaks Per 100 Miles Of Pipe Year to Date
- 24.6% Increase From Previous Year Breaks YTD

## Long Term Break Rate Target Development Considerations:

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

Water Main Breaks



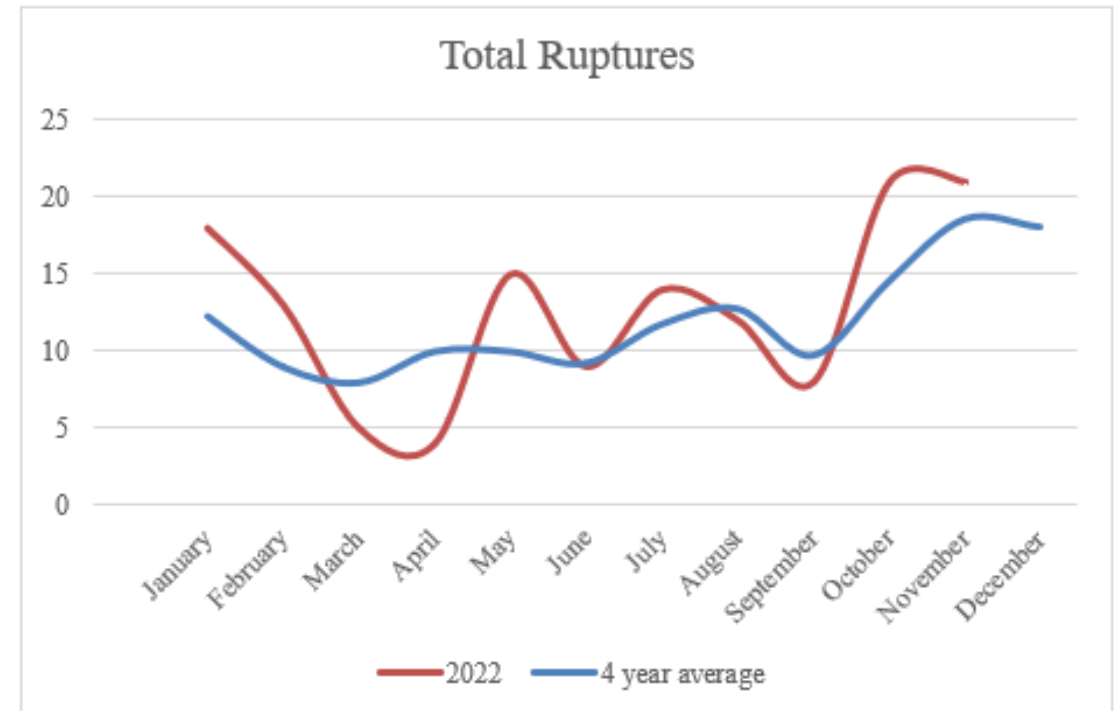


## Water Breaks and Leaks

Breaks & Leaks Combined Totals															
GHID Breaks					GHID Leaks					Total Ruptures					
2018	2019	2020	2021	2022	Year	2018	2019	2020	2021	2022	2018	2019	2020	2021	2022
10	12	8	7	11	January	4	1	2	1	7	14	13	10	8	18
5	9	3	2	11	February	1	4	2	3	2	6	13	5	5	13
4	1	5	4	3	March	1	9	3	5	2	5	10	8	9	5
9	4	4	6	1	April	2	2	10	10	3	11	6	14	16	4
2	0	9	3	3	May	5	5	5	3	12	7	5	14	6	15
4	3	7	5	5	June	7	5	5	3	4	11	8	12	8	9
5	4	6	4	8	July	5	8	6	5	6	10	12	12	9	14
7	3	5	8	1	August	6	7	9	7	11	13	10	14	15	12
6	6	6	4	2	September	6	5	8	2	6	12	11	14	6	8
6	15	5	7	9	October	3	3	4	3	12	9	18	9	10	21
13	14	15	7	17	November	4	2	5	10	4	17	16	20	17	21
7	8	26	9		December	5	3	4	4		12	11	30	13	
<b>71</b>	<b>71</b>	<b>73</b>	<b>57</b>	<b>71</b>	<b>Totals to Date</b>	<b>44</b>	<b>51</b>	<b>59</b>	<b>52</b>	<b>69</b>	<b>115</b>	<b>122</b>	<b>132</b>	<b>109</b>	<b>140</b>
78	79	99	66	71	Annual Totals	49	54	63	56	69	127	133	162	122	140
	+0%	+3%	-22%	+25%			+16%	+16%	-12%	+33%		+6%	+8%	-17%	+28.4%
	% Change from Prior Year					% Change from Prior Year					% Change from Prior Year				

Waterline breaks and leaks totaled 21 in the month of November 2022. 17 of those were breaks and 4 were service line failures.

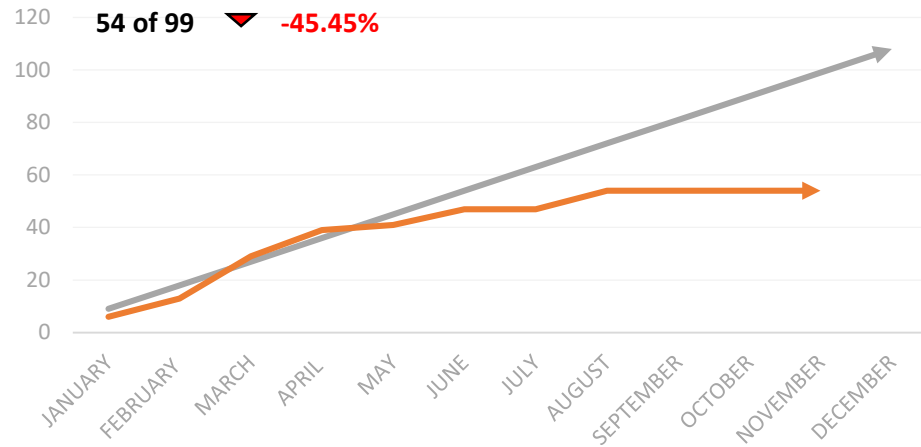
## Four Year Average Trends



The District's total ruptures continued above the four-year average trendline for November 2022.

# Water Systems Update

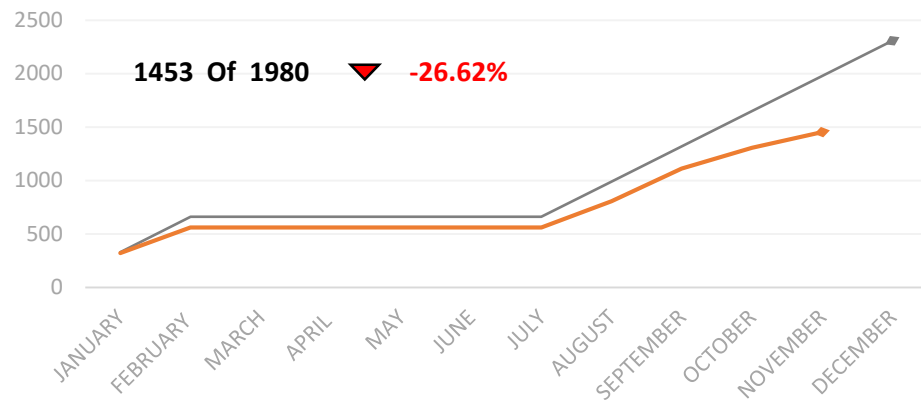
Corrective Valve Maintenance



**2022 Data:**

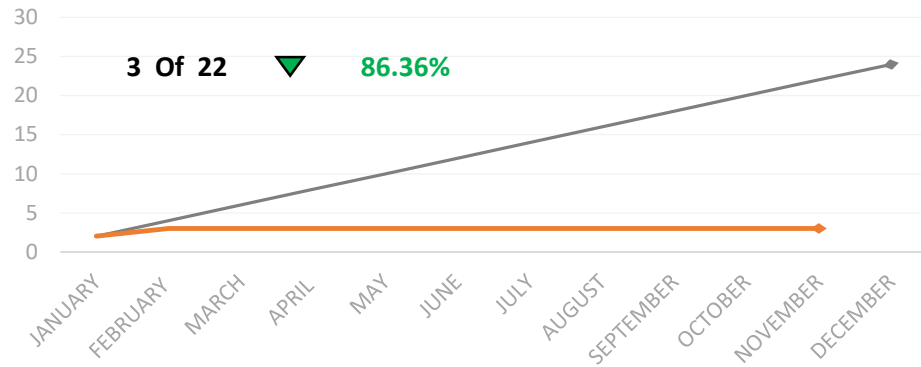
- 54 corrective valve work orders have been completed to date. 0 work orders were completed in November. 3 work orders were created in November, and 54 valve work orders are currently open for repairs.
- The valve maintenance crew has completed 1453 planned valve work orders to date. Crews have again begun working on valve maintenance.

Planned Valve Maintenance



# Water Systems Update

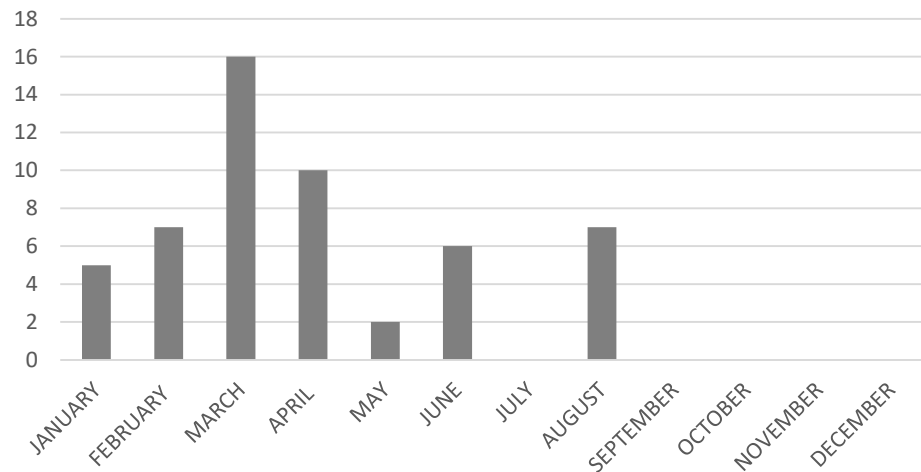
Valves Found Off Rate



## 2022 Data:

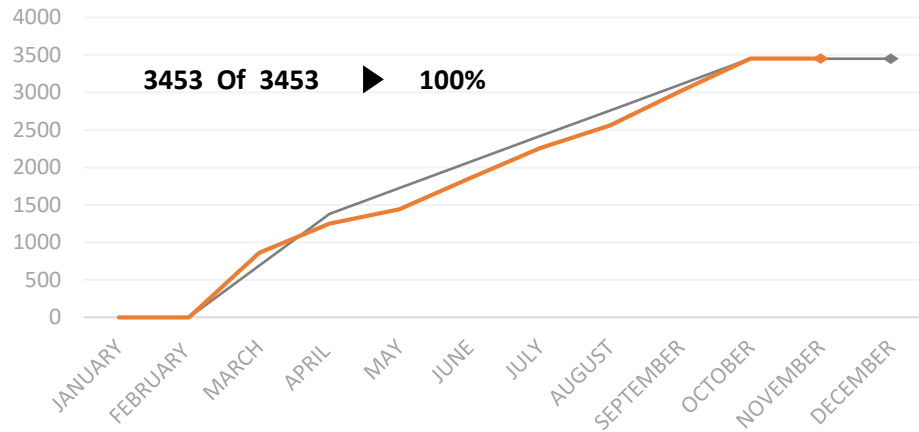
- Valve crews have located three valves off to date. All valves found off have been turned back on. No valves have been found off in November.
- 0 valve work orders were completed in November. The valve repair and replacement crew has 54 open valve work orders.

Valve Work Order Completed



# Water Systems Update

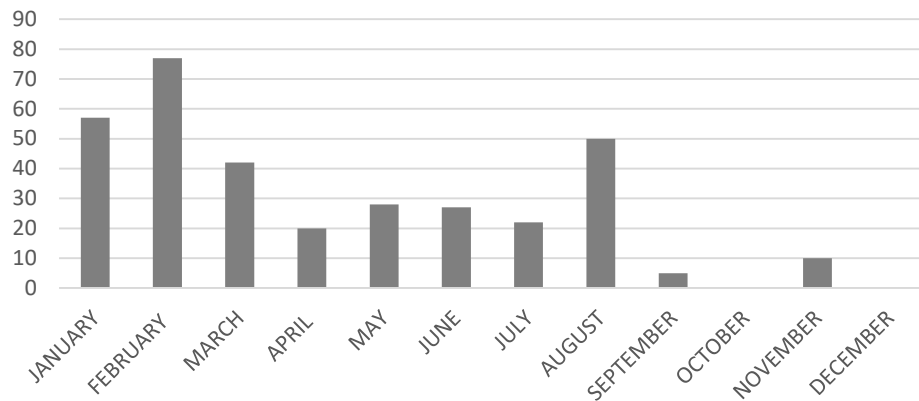
Planned Fire Hydrant Maintenance



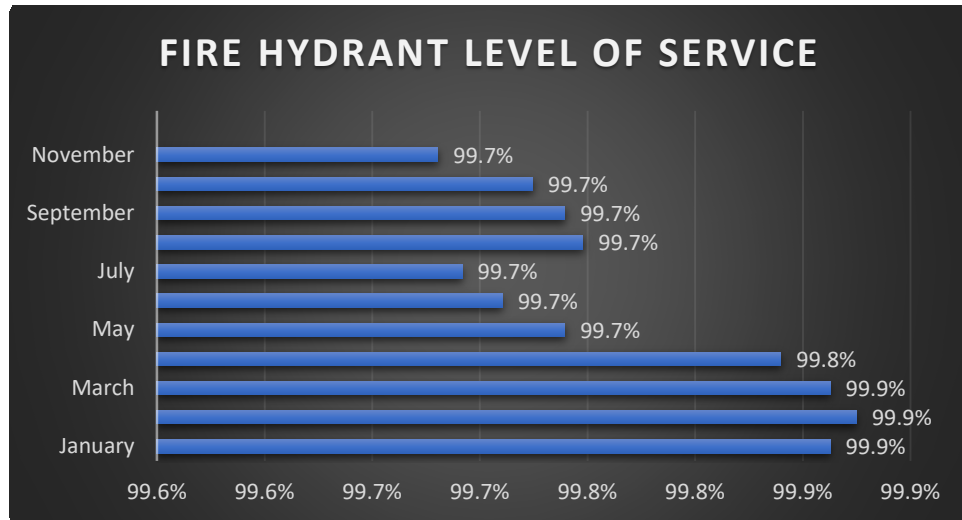
**2022 Data:**

- 3453 planned fire hydrant inspections have been completed to date. Crews have completed all the fire hydrant inspections for the year.
- Crews completed 10 fire hydrant work orders in November. To date, crews have completed 330 work orders. Currently, there are 55 open fire hydrant work orders.

Fire Hydrant Work Order Completed



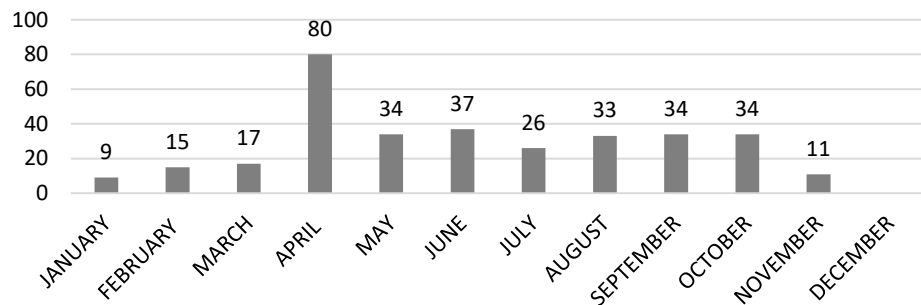
# Water Systems Update



### 2022 Data:

- Fire hydrant level of service (LOS). The level of service is determined by the amount of District-owned fire hydrants and how many of those were out of service for repair at any time during each month.
- Since last year's leak detection company came and identified that we have issues with leaking fire hydrants, our crews have implemented a follow-up fire hydrant inspection program. The chart on the bottom left shows the amount of fire hydrant follow-up inspections that have been completed this year. These types of inspections originate from our own crew's using the fire hydrants for maintenance operations, and from the West Valley City Fire Department's use of fire hydrants when putting out house fires. The inspections contain a brief inspection of the fire hydrant to ensure it has been properly shut down and to make sure that the fire hydrant is still operating correctly.

### Fire Hydrant Leak Check Follow Up Inspections



# Water Systems Update

**2022 Data:**

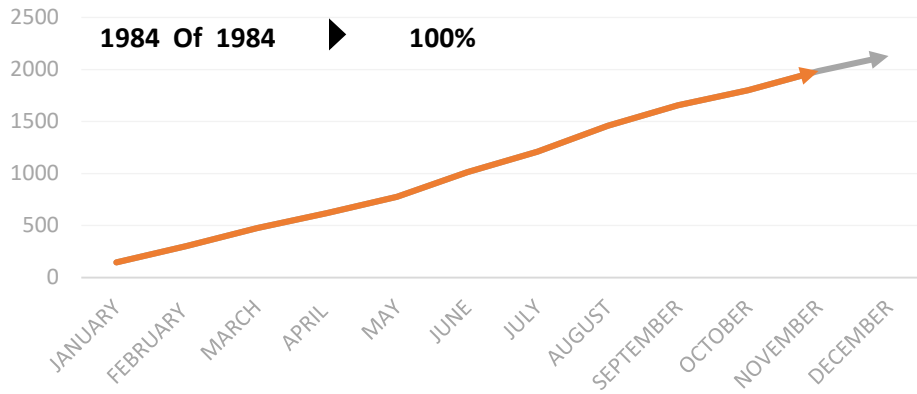
- In the month of March, the water maintenance group was tasked with assisting in the Lead & Copper identification program that must be completed by October 2024. The target below is based on the total amount of unidentified connections, 14,535, and the completion deadline. The District has determined that if we identify 470 per month, we will reach our goal of identifying all unidentified service lines by the October 2024 deadline.

Lead & Copper Identification Inspections

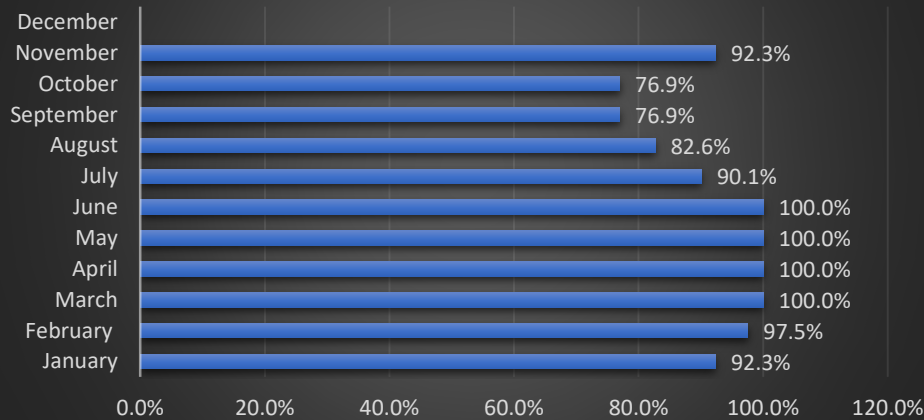


# Water Systems Update

Total Monthly Scheduled Routine Maintenance



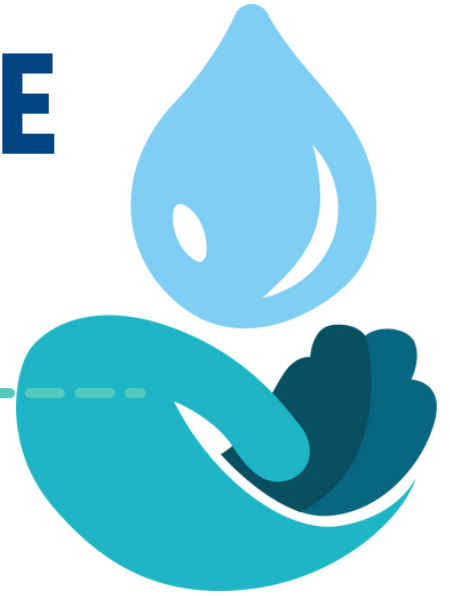
LEVEL OF SERVICE FOR WATER SITES



## 2022 Data:

- We are currently at 100% for all scheduled routine maintenance of our water sources. 1984 of 1984 scheduled routine maintenance tasks have been completed for the year. This includes all the daily, weekly, monthly, quarterly, and yearly tasks.
- Level of Service (LOS). The LOS for the water sites is based on the 13 water sites that provide water to our customers. If any of these sites are out of service for repair at any time during the month it will impact our LOS to our customers.

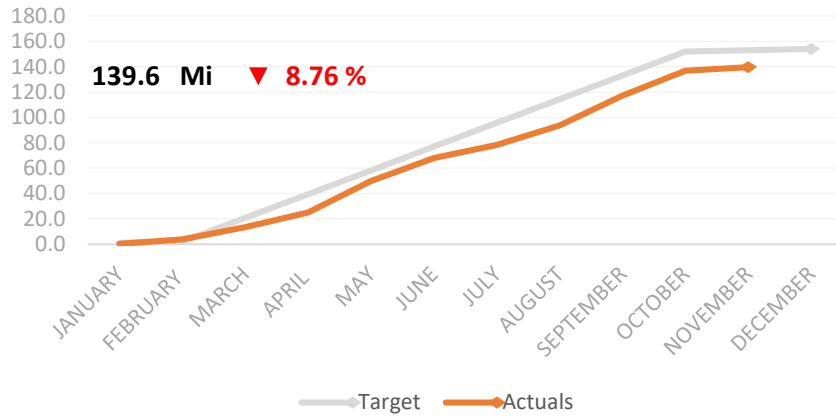
# WASTEWATER MAINTENANCE UPDATE





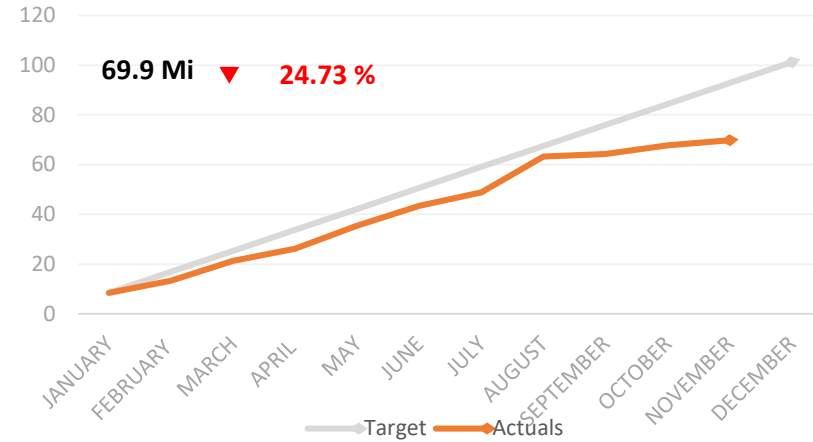
# Wastewater Maintenance Update

## Collection System Cleaning



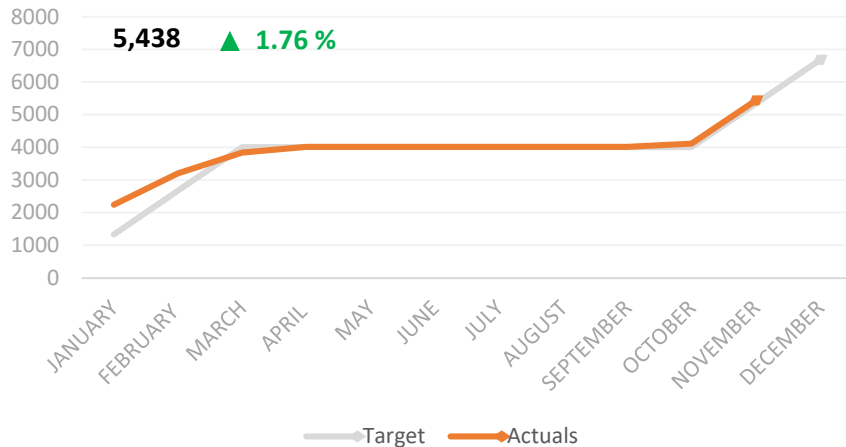
**Variance Description** – The Wastewater Maintenance Staff resumed duties and began to transition to manhole inspections due to weather.

## Collection System CCTV



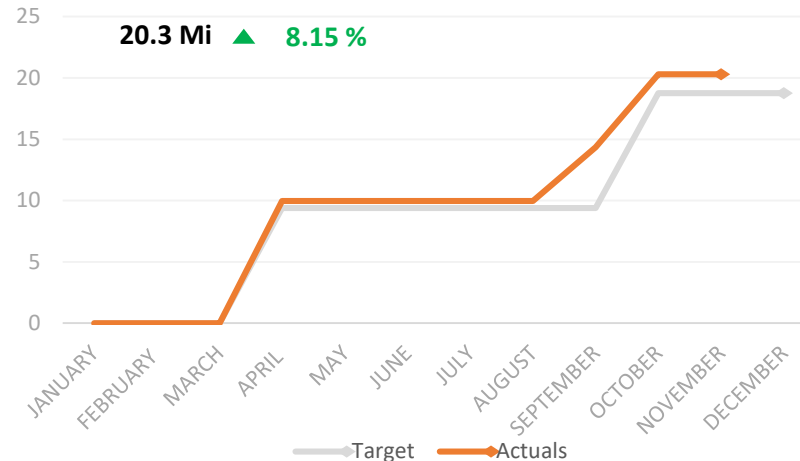
**Variance Description** – CCTV equipment has been down and in the repair shop for both Unit 31 and Unit 35. We are not where we want to be, repairs have caused us havoc these last few months.

## Manhole Inspection



65 **Variance Description** – We are right where we project to be on our manhole inspections.

## Collection System Hot Spot Cleaning

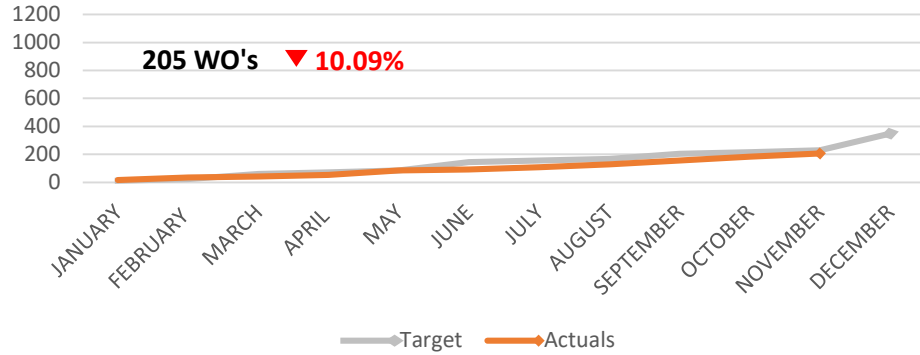


**Variance Description** – Fall Hotspot cleaning is complete.



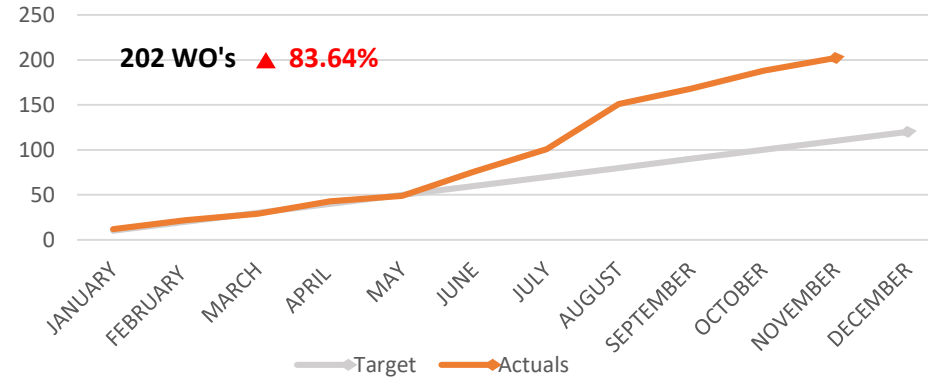
# Wastewater Maintenance Update

## WWPS Preventative Maintenance WO Totals



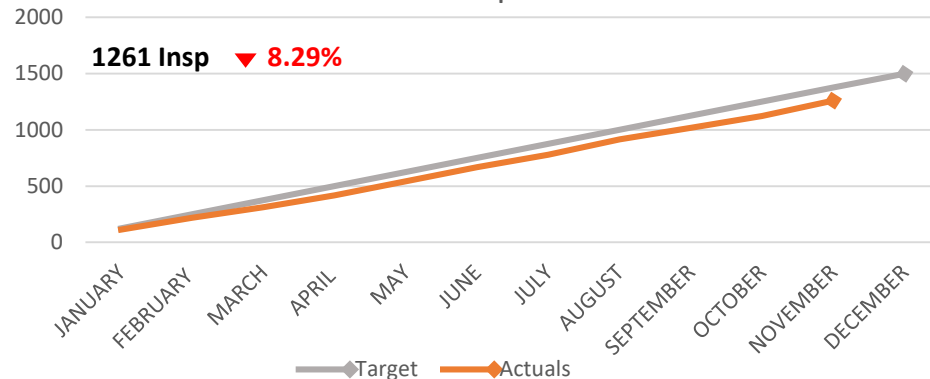
**Variance Description** – The WWPS crews finished 21 WO’s in the month of November giving us a total of 205 WO’s YTD. We are continually working to complete monthly preventative maintenance WO’s while also completing all other maintenance WO’s.

## WWPS Reactive Maintenance WO Totals



**Variance Description** – The WWPS crews have a total of 202 reactive maintenance WO’s YTD. We are striving to keep the reactive maintenance WO’s to a minimum.

## WWPS Inspections

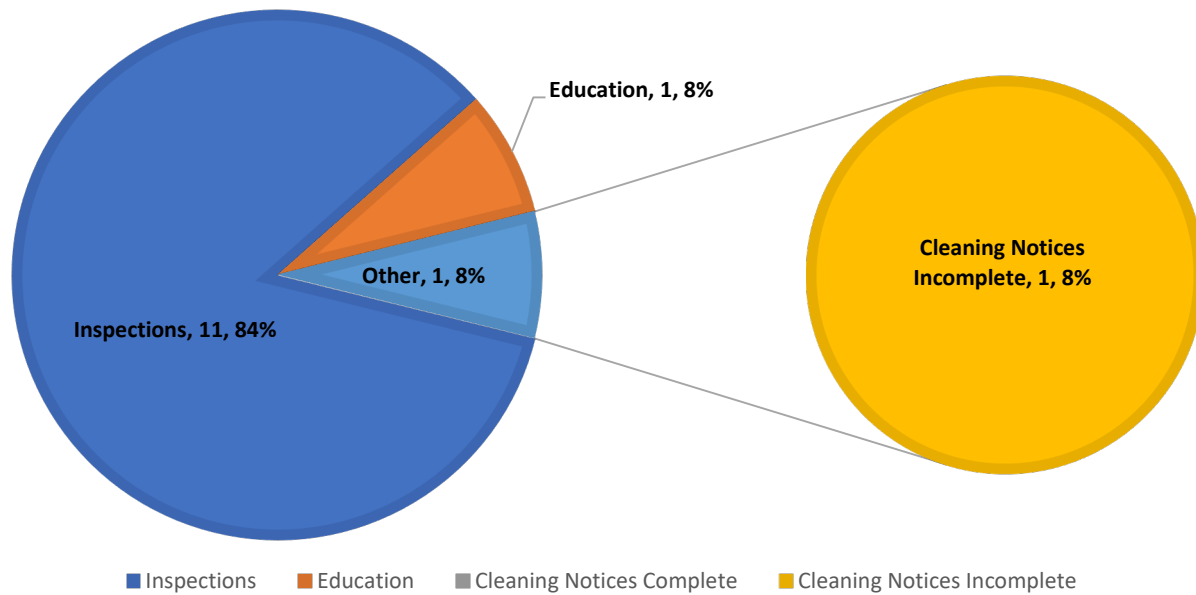


**Variance Description** – Our WWPS crews have completed 1261 inspections YTD. That’s 114 short of our YTD target of 1375. We did complete 138 inspections for the month of November. This is an ongoing process finding the happy medium for targets, by doing a lot more inspections, and catching problems before they result in reactive maintenance or equipment failure.

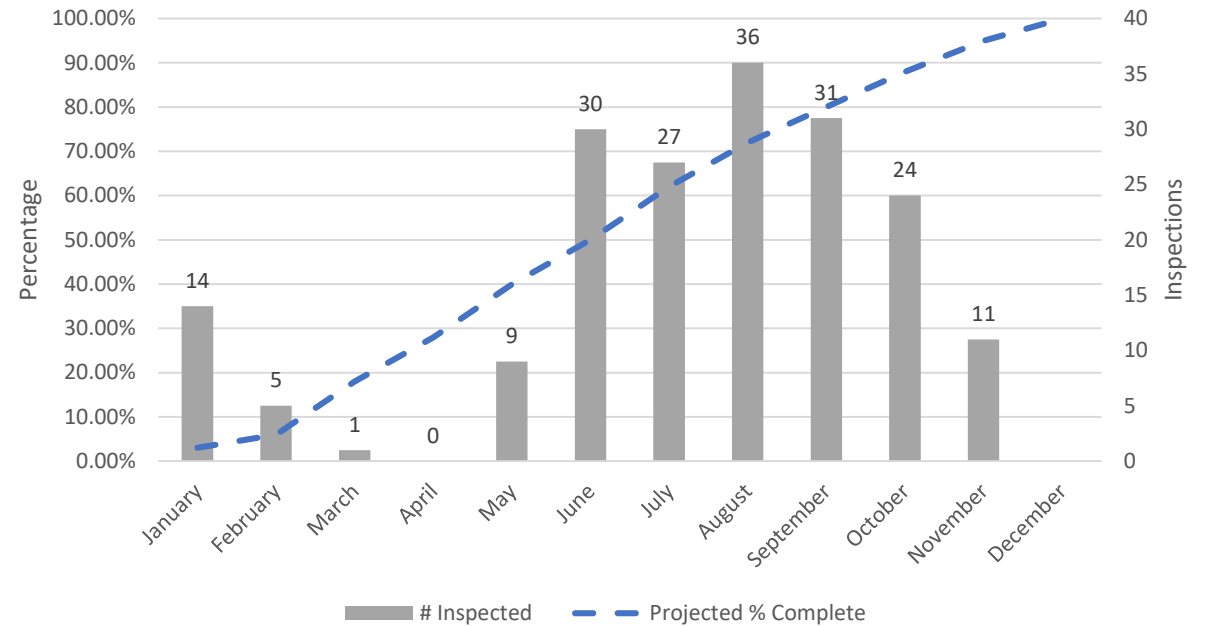


# Wastewater Maintenance Update

## FOG PROGRAM - NOVEMBER

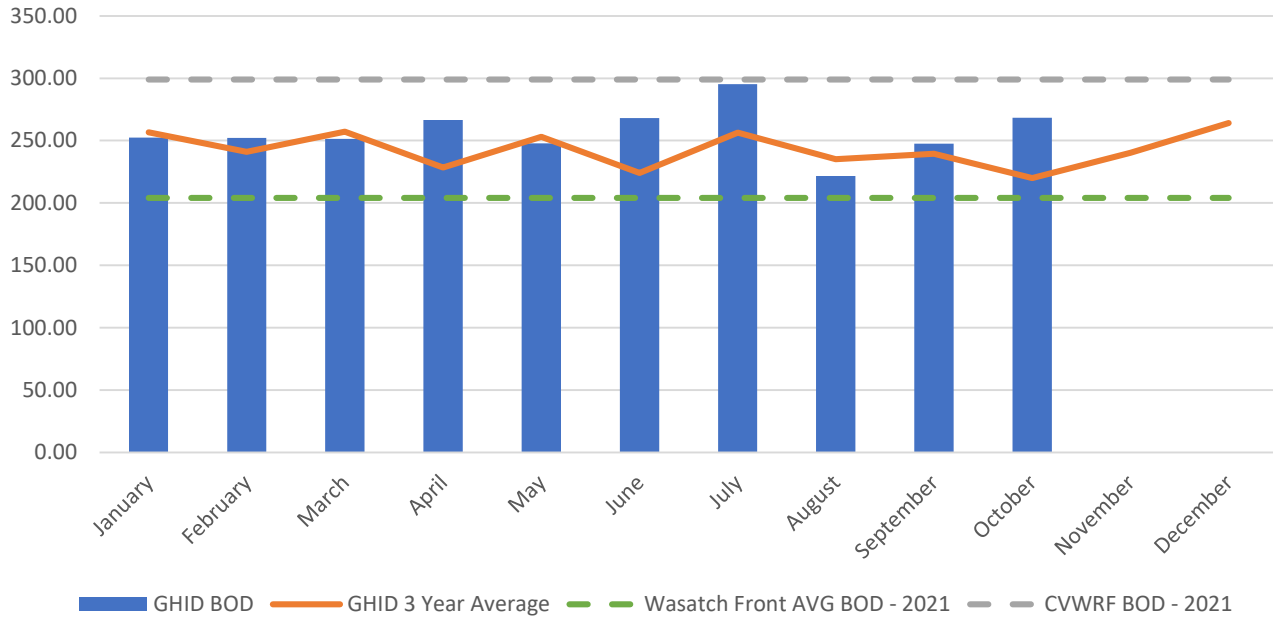


## Grease Interceptor Inspections - 2022

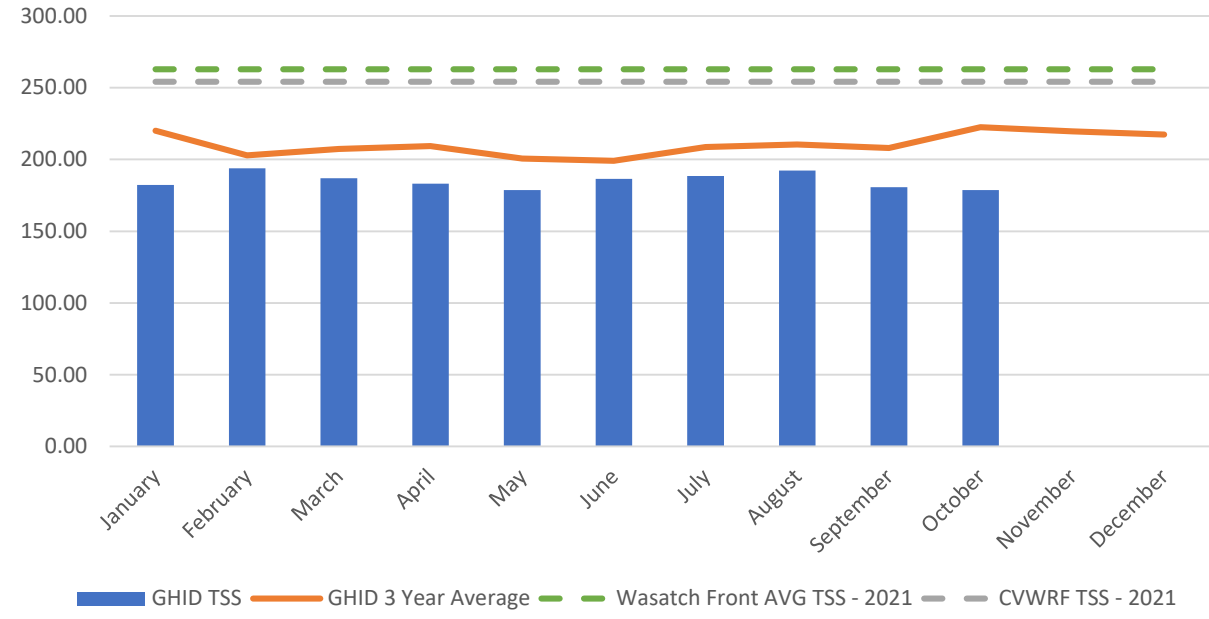


# Wastewater Maintenance Update

## BOD - Concentration



## TSS - Concentration



The surrounding area average BOD/TSS numbers come from 2021 data collected from the following entities: South Valley Sewer District, South Davis Sewer District, Snyderville Basin Water Reclamation Facility, and Timpanogos Special Service District. More Data is being collected to better understand where our sewer strength levels stand.

# WATER SUPPLY REVIEW



# December 2022 Operations Summary

## JVWCD Water Contract

2021 2022

### Contract Summary

2022

Annual: **19,332.5 AF**  
 Used: **18,794.7 AF**  
(97.22 %)  
 Left: **537.8 AF**



### Flow Rate Breakdown

Current



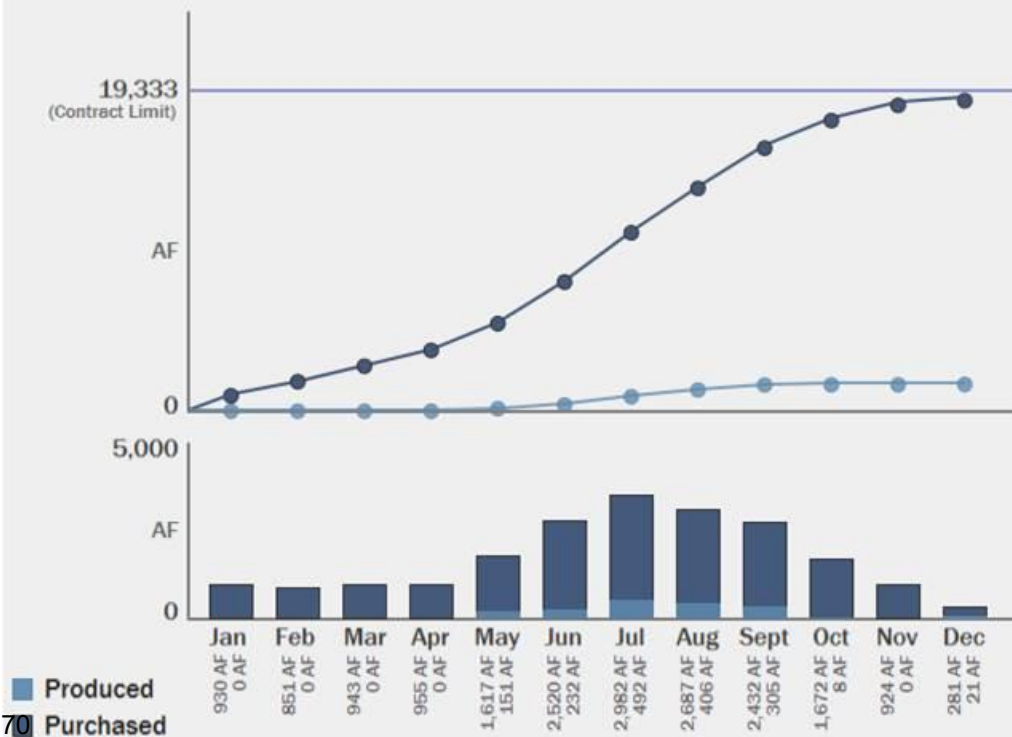
Water Purchased  
Water Produced



Combined: **7,848.3 GPM**  
 Purchased: **6,642.6 GPM**  
(84.64 %)  
 Produced: **1,205.7 GPM**

### Contract Usage

Year-to-Date

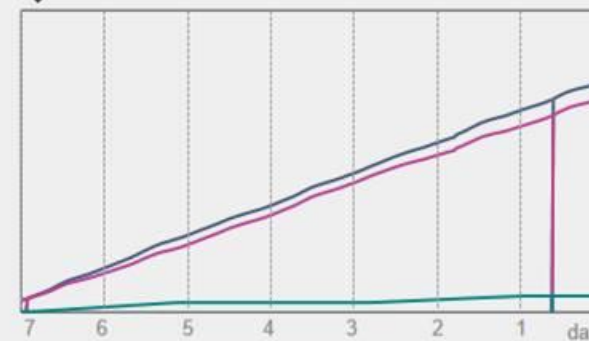


### Flow Total Breakdown

Current (Accumulating Monthly Totals)



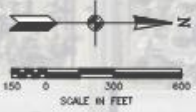
Water Purchased  
Water Produced



Combined: **302.66 AF**  
 Purchased: **281.28 AF**  
(92.94 %)  
 Produced: **21.38 AF**

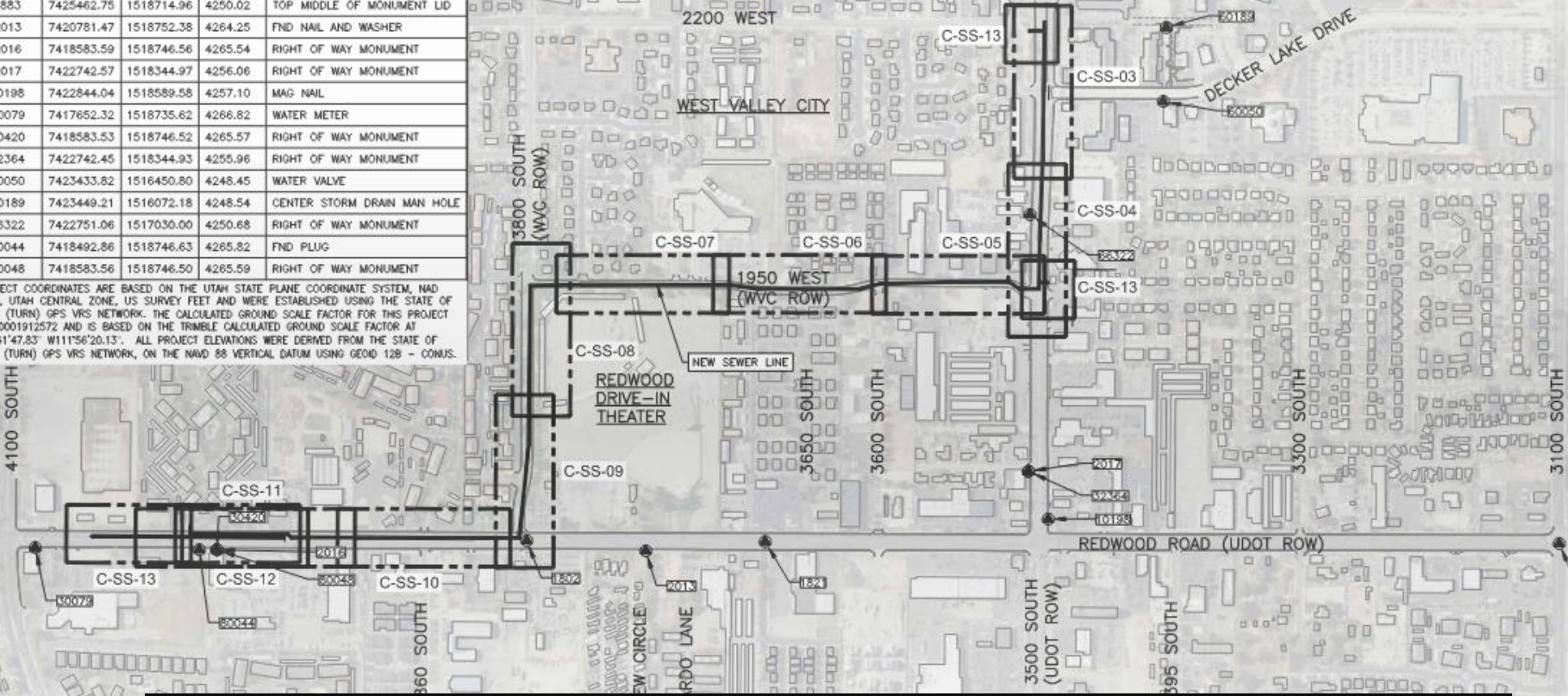
# CAPITAL PROJECTS UPDATE






SURVEY CONTROL				
POINT NO.	NORTHING	EASTING	ELEVATION	DESCRIPTION
1802	7420171.38	1518699.93	4263.11	TOP MIDDLE OF MONUMENT LID
1821	7421393.22	1518704.69	4262.13	TOP MIDDLE OF MONUMENT LID
1883	7423462.75	1518714.96	4250.02	TOP MIDDLE OF MONUMENT LID
2013	7420781.47	1518752.38	4264.25	END NAIL AND WASHER
2016	7418583.59	1518746.56	4265.54	RIGHT OF WAY MONUMENT
2017	7422742.57	1518344.97	4256.06	RIGHT OF WAY MONUMENT
10198	7422844.04	1518589.58	4257.10	MAG NAIL
30079	7417652.32	1518735.62	4266.82	WATER METER
30420	7418583.53	1518746.52	4265.57	RIGHT OF WAY MONUMENT
32364	7422742.45	1518344.93	4255.96	RIGHT OF WAY MONUMENT
60050	7423433.82	1516450.80	4248.45	WATER VALVE
60189	7423449.21	1516072.18	4248.54	CENTER STORM DRAIN MAN HOLE
66322	7422751.06	1517030.00	4250.68	RIGHT OF WAY MONUMENT
80044	7418492.86	1518746.63	4265.82	END PLUG
80048	7418583.56	1518746.50	4265.59	RIGHT OF WAY MONUMENT

PROJECT COORDINATES ARE BASED ON THE UTAH STATE PLANE COORDINATE SYSTEM, NAD 1983, UTAH CENTRAL ZONE, US SURVEY FEET AND WERE ESTABLISHED USING THE STATE OF UTAH (TURN) GPS VRS NETWORK. THE CALCULATED GROUND SCALE FACTOR FOR THIS PROJECT IS 1.0001912572, AND IS BASED ON THE TRIANGLE CALCULATED GROUND SCALE FACTOR AT NAD04147.83 W1115620.13'. ALL PROJECT ELEVATIONS WERE DERIVED FROM THE STATE OF UTAH (TURN) GPS VRS NETWORK, ON THE NAD83 VERTICAL DATUM USING GEOID 12B - CONUS.



# Redwood Road Sewer Update

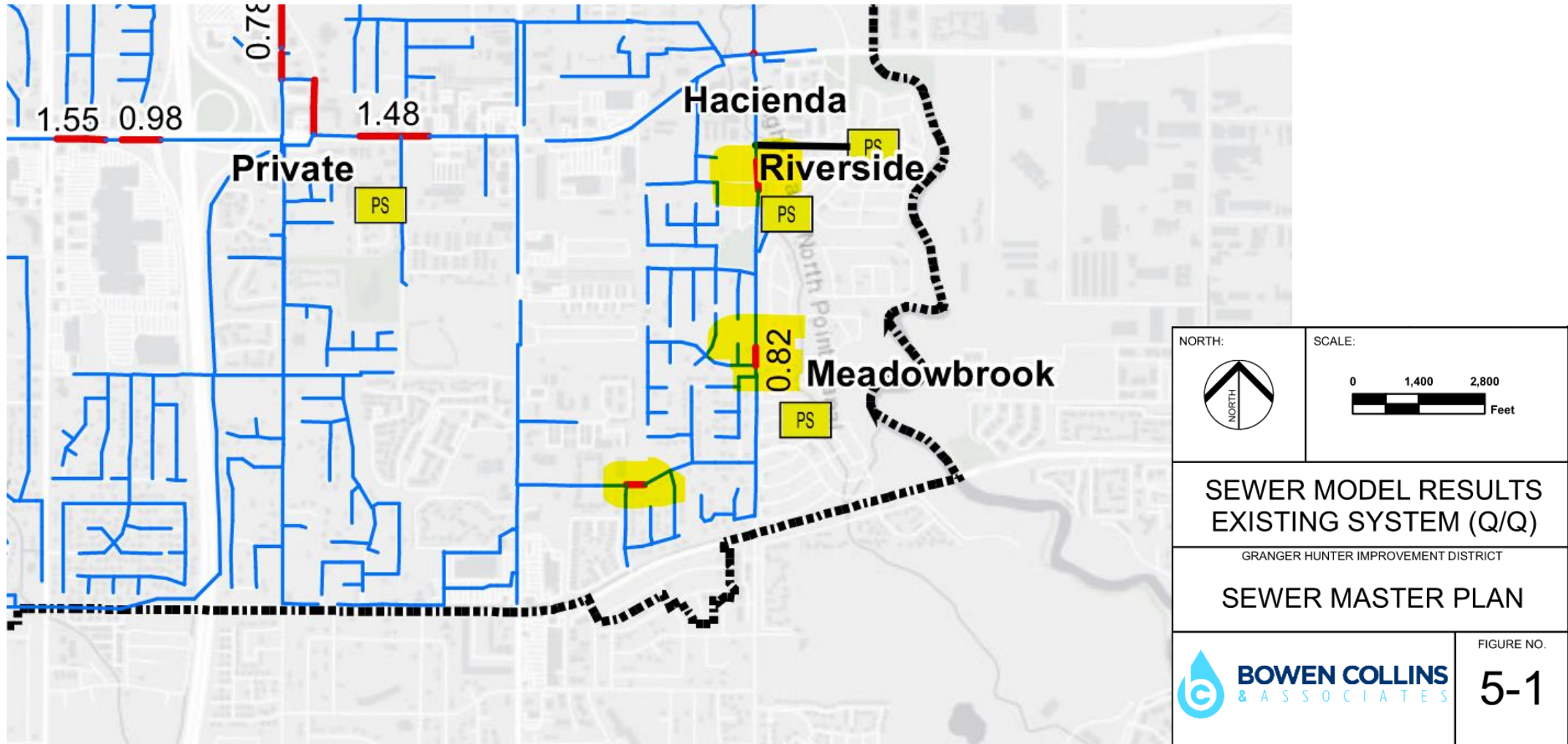
PLAN



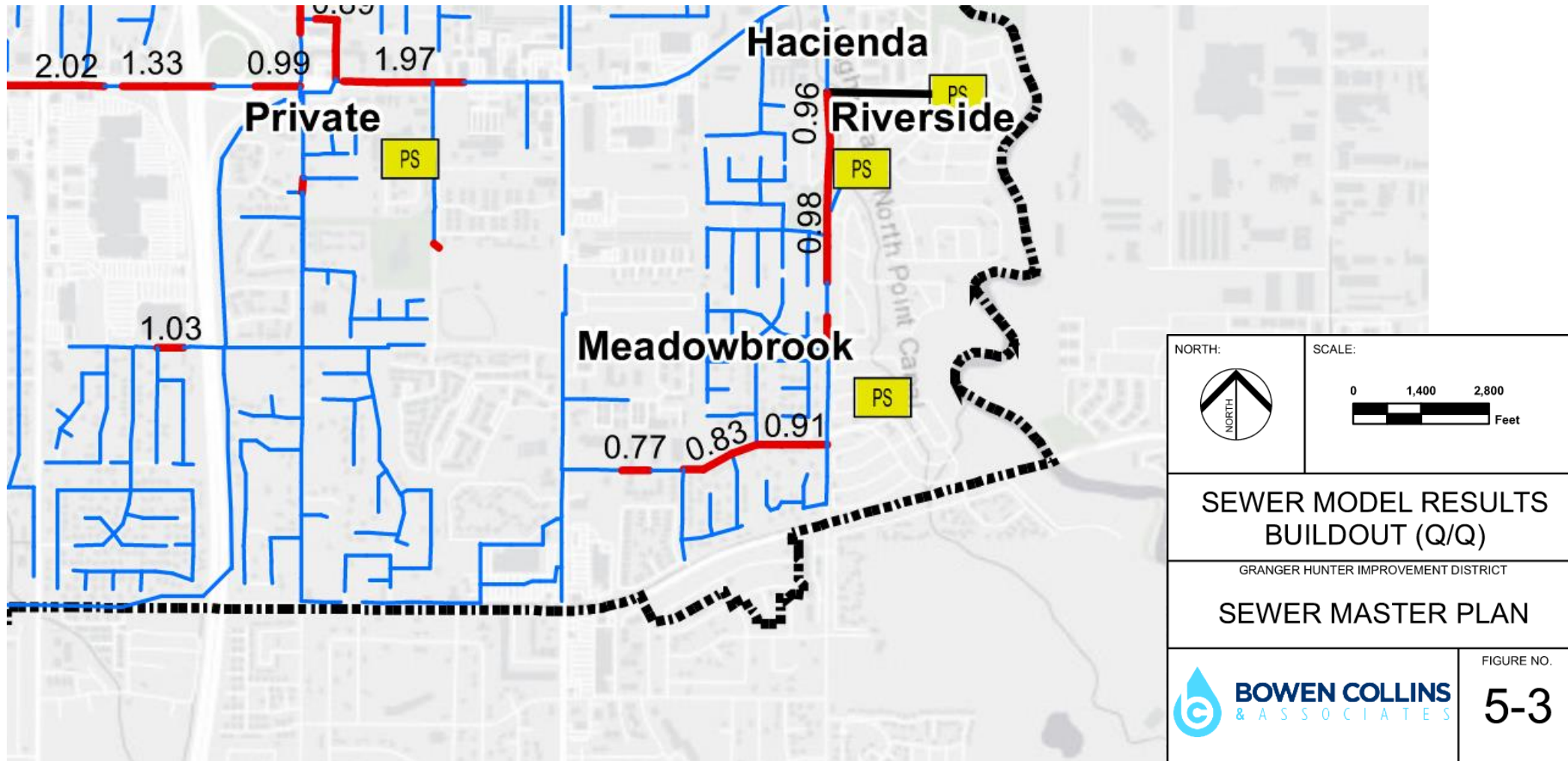

DRINKER-HUNTER IMPROVEMENT DISTRICT 200+ 3600 SOUTH TO 4100 SOUTH REDWOOD ROAD SEWER PROJECT WEST VALLEY CITY, UTAH							
DESIGN	REVIEW	CHECKED	DATE	SCALE	VERIFY SCALE		
KEVIN S. MERRILL-MANESS	J. KEVIN B. BAKER	J. KEVIN B. BAKER		AS SHOWN	BAR IS ONE INCH ON ORIGINAL DRAWING		
JOHN S. BRIGGS	J. BAGLEY	J. BAGLEY					
CIVIL	OVERALL SANITARY SEWER SITE PLAN KEY SHEET AND SURVEY CONTROL		PROJECT NUMBER	DATE	DRAWING NO.		
			916-21-0032	SEPTEMBER 2022	C-SS-01		
				SHEET	05	OF 22	

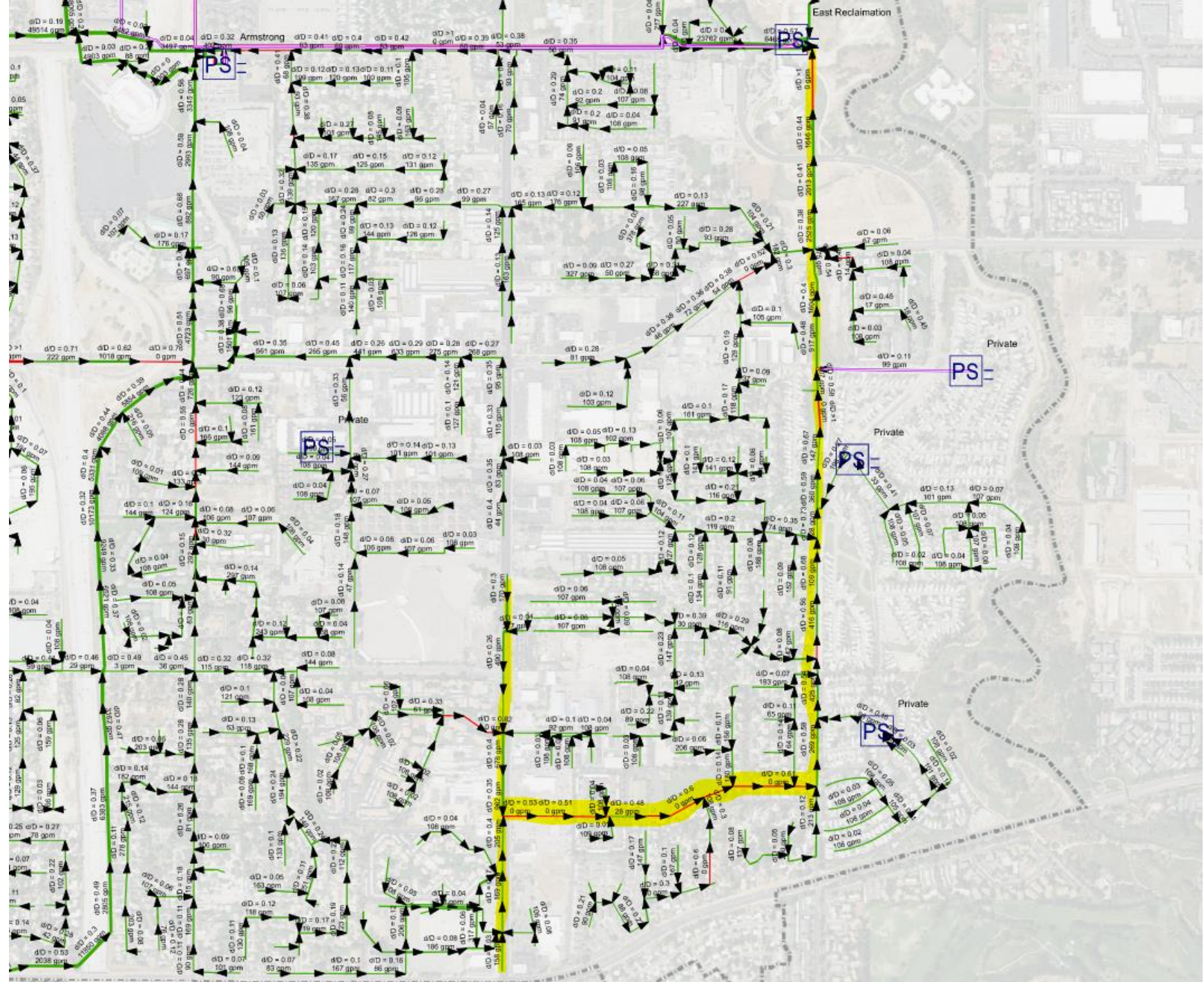


# Current Capacity



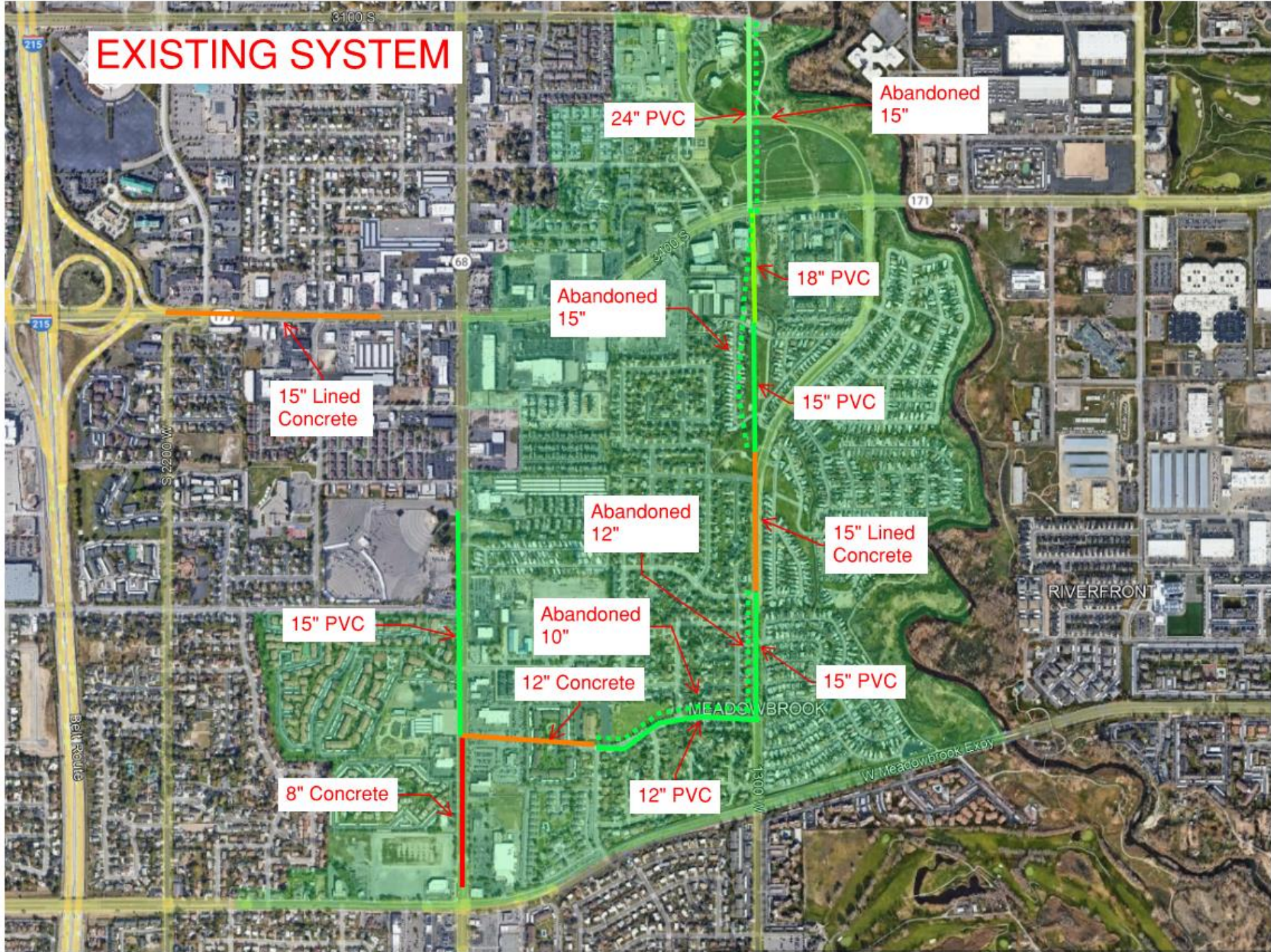
# Build-out Capacity



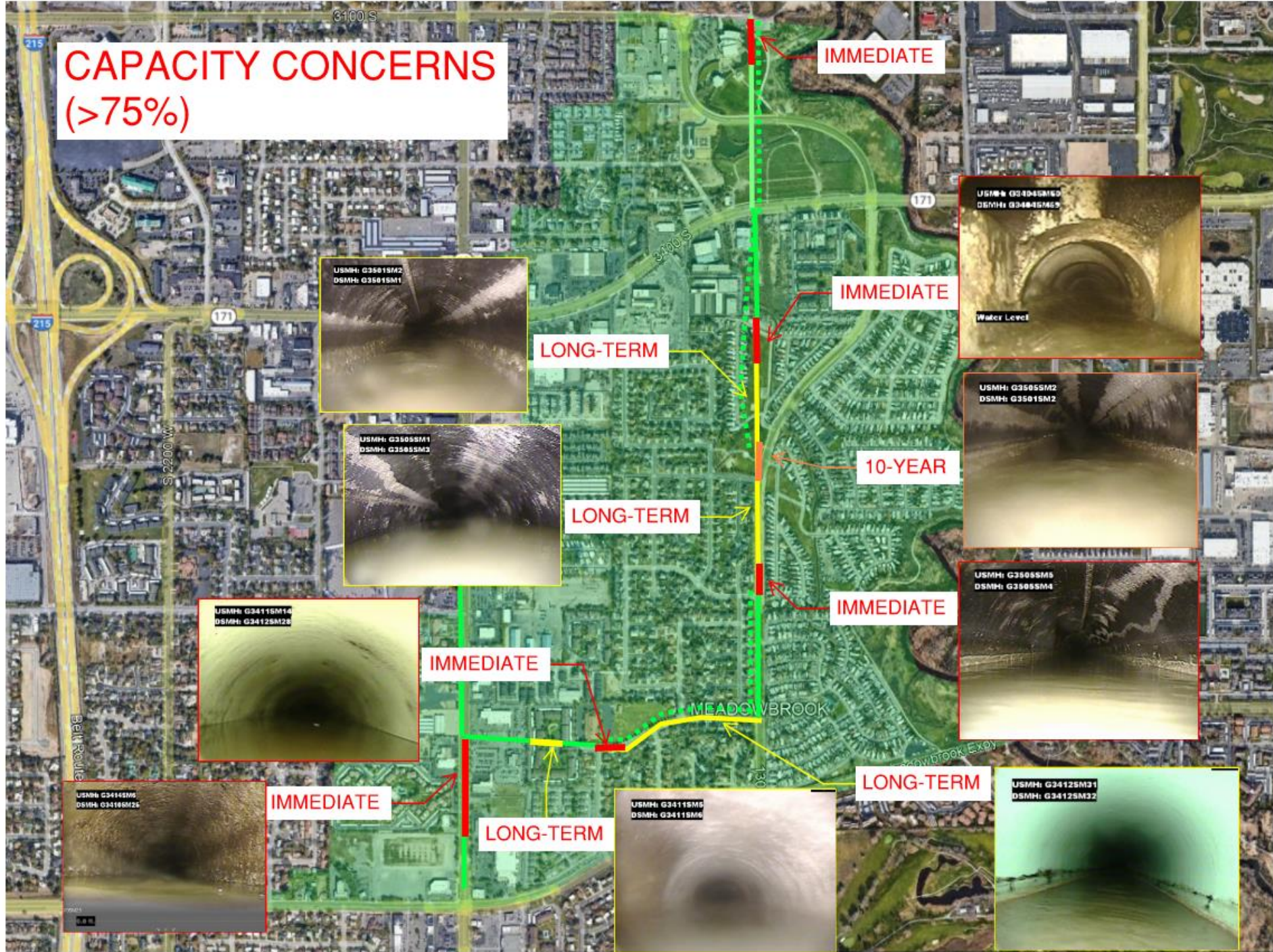


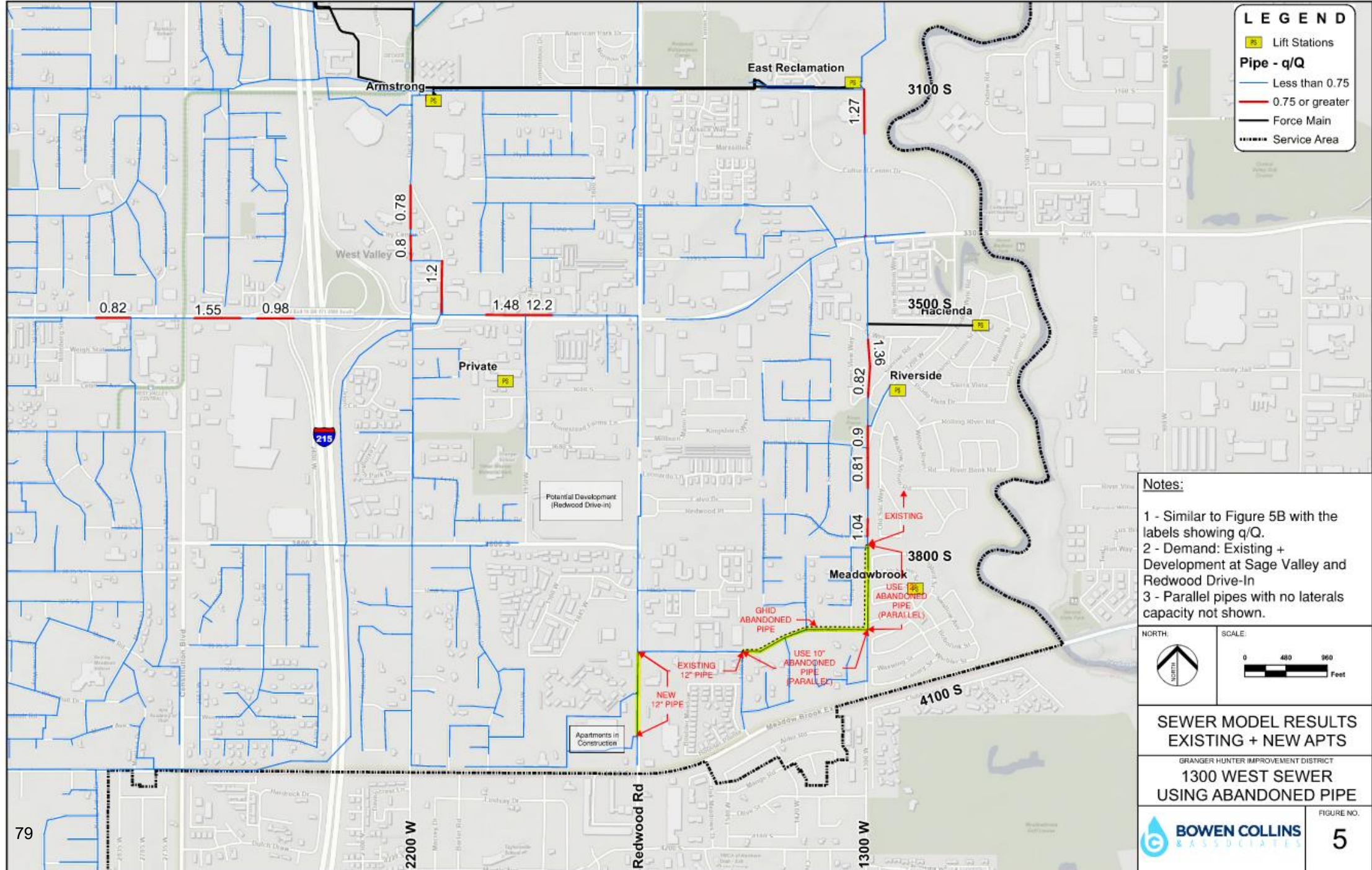
# Redwood Alignment





# CAPACITY CONCERNS (>75%)





**LEGEND**

- PS Lift Stations
- Pipe - q/Q**
- Less than 0.75
- 0.75 or greater
- Force Main
- Service Area

**Notes:**

- 1 - Similar to Figure 5B with the labels showing q/Q.
- 2 - Demand: Existing + Development at Sage Valley and Redwood Drive-In
- 3 - Parallel pipes with no laterals capacity not shown.

**NORTH:**

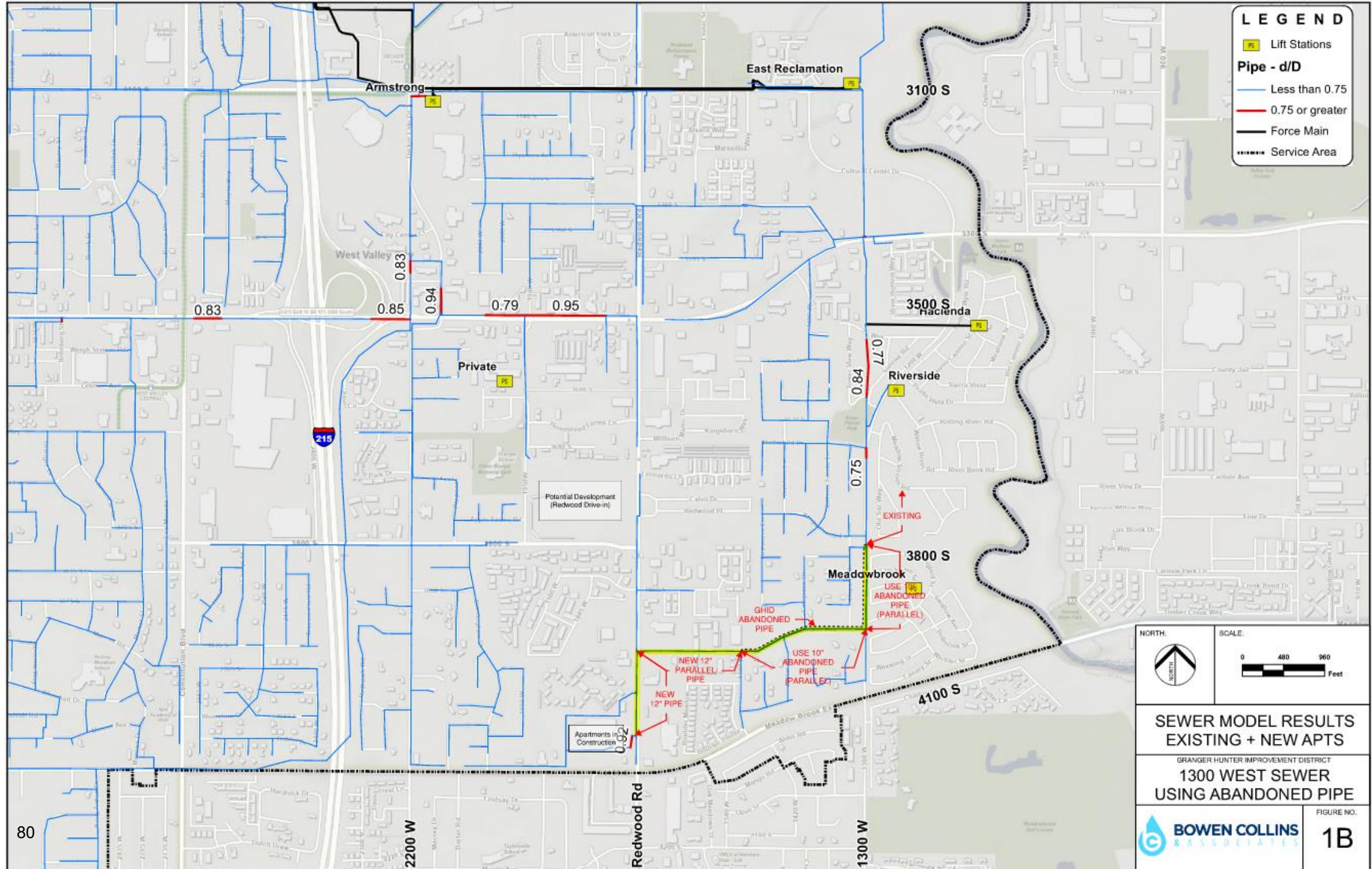
**SCALE:** Feet

**SEWER MODEL RESULTS  
EXISTING + NEW APTS**

GRANGER HUNTER IMPROVEMENT DISTRICT  
**1300 WEST SEWER  
USING ABANDONED PIPE**

**BOWEN COLLINS  
& ASSOCIATES**

FIGURE NO.  
**5**



**LEGEND**

- PS Lift Stations
- Pipe - d/D**
- Less than 0.75
- 0.75 or greater
- Force Main
- Service Area

NORTH:

SCALE:

**SEWER MODEL RESULTS  
EXISTING + NEW APTS**

GRANGER HUNTER IMPROVEMENT DISTRICT  
**1300 WEST SEWER  
USING ABANDONED PIPE**

**BOWEN COLLINS**  
CONSULTANTS

FIGURE NO.  
**1B**



# UDOT/WVC Update

- West Valley City
  - Night work not required
  - Permit fees required
  - Future development scenario discussion
- UDOT
  - May not require total demobilization in every location, but still most
  - May allow one lane to be closed during the day (traffic report dependent)
  - Night work still preferred
- Cost Savings
  - Daily mobilization/demobilization
  - Night work
  - Manhole modifications

# Project Options

1. Do Nothing – not advisable
2. Award Bid as designed
3. Re-bid in 6-24 months
4. Phase improvements on Redwood/Parliament/1300 West depending on future growth



**20A: 3500 South to 4100 South Redwood Road Sewer Project**

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

2022 Budget: \$3,180,000.00

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: Bowen, Collins &	\$390,000.00	\$486,283.00	25%	\$364,019.12	75%
Contractor: TBD	\$0.00	\$0.00	0%	\$0.00	0%

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

**Project Update:** Granger-Hunter Improvement District solicited bids from five (5) pre-qualified contractors on the Utah Public Procurement Place (U3P). A public bid opening was held on November 9, 2022 and two (2) bids were received as follows.

BIDDER	TOTAL BID
Engineer's Estimate	\$8,848,850.00
Condie Construction Co.	\$12,552,242.00
Newman Construction	\$14,429,115.00

Condie Construction Co. was approved as a prequalified contractor for the project back in March 21, 2022. They have demonstrated their qualifications by completing several projects safely that are similar in size and scope. Based on a review of the bids, understanding of contractor workload, and current market conditions it is recommended that Condie Construction Co. be awarded the contract.

**Approval Requested: Consider approval of a construction contract to Condie Construction Co. in the amount of \$12,552,242.00 for the 20A: 3500 South to 4100 South Redwood Road Sewer Project.**



154 EAST 14075 SOUTH • DRAPER, UTAH 84020  
TEL: (801) 495-2224 • FAX: (801) 495-2225

November 10, 2022

Mr. Victor Narteh, P.E.  
Director of Engineering  
Granger-Hunter Improvement District  
2888 S 3600 W  
West Valley City, UT 84119

Subject: 20A: 3500 South to 4100 South Redwood Road Sewer Project

Dear Victor:

We have completed our review of contractors' bids received and opened on November 9, 2022. A copy of the Bid Tabulation is attached. We have noted that the low bid is approximately 42% higher than the engineer's estimate. We have continued to see bid prices come in higher than anticipated due to market and inflation conditions, additional costs associated with work in UDOT right-of-way, etc. It is uncertain if prices will come down.

Based on our review of the bids and our understanding of contractor workload and existing market conditions, we recommend award of the contract to Condie Construction Co. in the amount of \$12,552,242.00.

A copy of the Notice of Award for the bid amount is enclosed for execution by GHID. We will also provide copies of the Agreement, Performance Bond, and Payment Bond for execution by GHID and Condie Construction Co.

Please contact Brent Packer or me if you have any questions or need additional information.

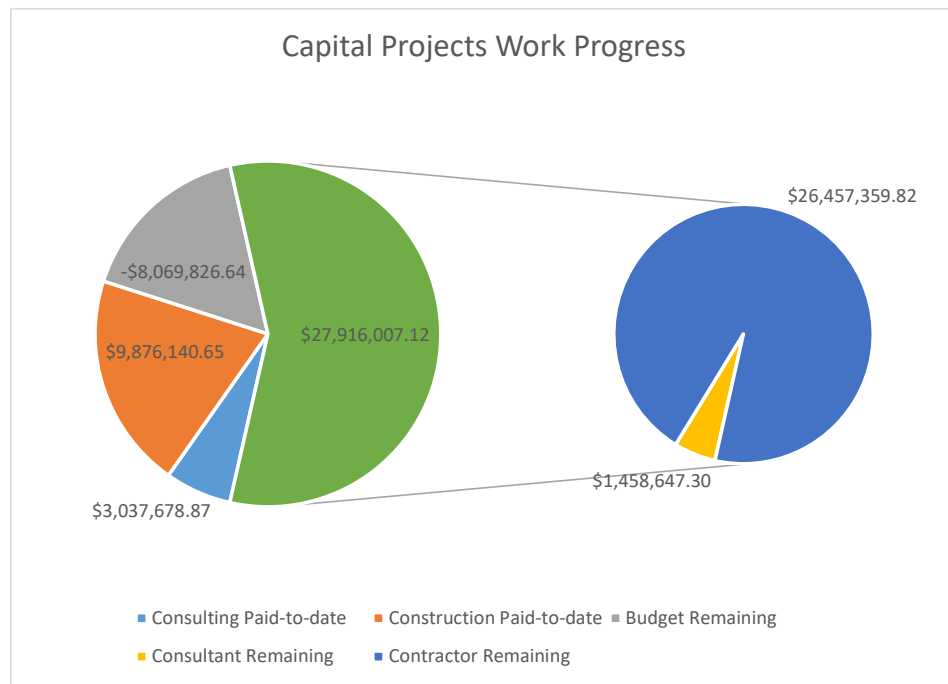
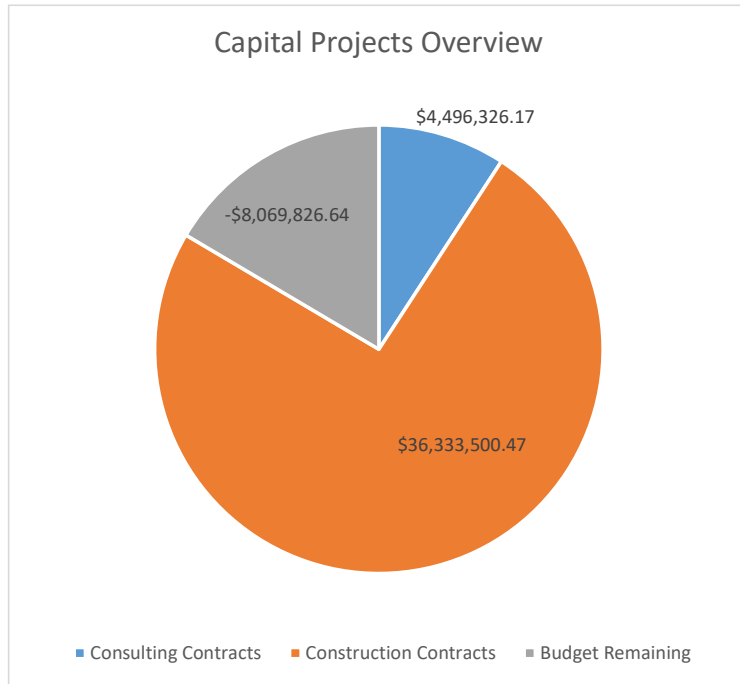
Sincerely,

Bowen Collins & Associates

Craig Bagley, P.E.  
Principal



## CAPITAL PROJECTS SUMMARY - DECEMBER 2022



PROJECT STATUS	
Projects Planned:	1
Projects In Design (Consultant):	4
Projects in Design (GHID):	2
Projects in Construction:	12
Projects in Warranty:	5
<b>TOTAL:</b>	<b>24</b>

## INFRASTRUCTURE FUNDING OPPORTUNITIES - DECEMBER 2022 UPDATE

Funding Opportunity	Funding Agency	Cost Match	Timeline	Projects	Status
<b>American Rescue Plan Act (ARPA) - \$1.4B to Utah</b>	Drinking Water SRF	Up to 49% Grant Opportunity if MAGI less than 80% of State MAGI (GHID at 78%).	Allocated by 2024, Spent by 2026	Redwood Road Waterline Replacement, Ridgeland Pump Station Replacement, 4800 West Pipeline, Distribution Pipeline Replacements	Received \$13.8 M - \$2.8M in principal forgiveness and \$11M at 0.5% hardship grant assessment fee
<b>Infrastructure and Investment Jobs Act (IIJA) - \$360M over 5 years</b>	Drinking Water SRF	Up to 49% Grant Opportunity if MAGI less than 80% of State MAGI (GHID at 78%).	Next 5 Years	Redwood Road Waterline Replacement, Ridgeland Pump Station Replacement, 4800 West Pipeline, Distribution Pipeline Replacements	
<b>Infrastructure and Investment Jobs Act (IIJA) - Upcoming</b>	TBD	TBD	Next 5 Years	Redwood Road Waterline Replacement, Ridgeland Pump Station Replacement, 4800 West Pipeline, Distribution Pipeline Replacements	TBD
<b>Clean Water State Revolving Fund (CWSRF) - \$14M per year</b>	Utah Water Quality Board	Low-interest loans	TBD	Pleasant Valley Lift Station Replacement	TBD
<b>Bureau of Reclamation WaterSMART Drought Response Program</b>	U.S. Bureau of Reclamation	Up to \$2 M in grants per project, require 50% match	Due in July 2022, yearly after.	Future Water Treatment, Zone 1 Reservoir, Future Well No. 18, Well No. 1 Replacement	Waiting on response
<b>DNR Division of Water Resources</b>	Board of Water Resources	Used to cover match for WaterSMART	Apply by September 30.	Future Water Treatment, Zone 1 Reservoir, Future Well No. 18, Well No. 1 Replacement	TBD
<b>Bipartisan Infrastructure Law (BIL) for Lead Service Line Inventory - \$28M per Year for 5 Years</b>	Utah Division of Drinking Water	TBD	Now	Lead Service Line Inventory (Contractor)	Received Informational Letter on how to apply

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

Capital Project: Redwood Road Pipeline Replacement (4100 South to 3100 South) & Valley Fair Mall Feedlines  
 2022 Budget: \$3,180,000.00

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: Bowen, Collins & Assoc.	\$390,000.00	\$486,283.00	25%	\$386,658.88	80%
Contractor: TBD	\$0.00	\$0.00	0%	\$0.00	0%

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

**Project Update:** See Capital Project Approvals

**20B: Rushton Groundwater Treatment Plant**

Capital Project: Wells 1,12, 17 Treatment Facility  
 2022 Budget: \$10,060,000.00

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: J-U-B Engineers	\$581,470.00	\$1,618,744.00	178%	\$1,210,090.56	75%
Contractor: Nelson Brothers	\$9,707,890.38	\$9,707,890.38	0%	\$4,521,848.52	47%

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

**Project Update:** The contractor is working on the roof insulation, the well pump to waste line, and has started the work in Well House 12 and the treatment building.



12-inch waterline



Roof and crane installation

**20D: Kent Booster Pump Station Replacement and Tank Purchase**

Capital Project: Tank Farm Booster Replacement/Tank Purchase/Energy Improvements Project  
2022 Budget: \$8,575,000.00

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: Hansen, Allen & Luce	\$334,146.23	\$906,344.06	171%	\$404,677.31	45%
Contractor: VanCon Inc.	\$17,174,996.00	\$17,174,996.00	0%	\$115,045.00	1%

**Project Description:** Replacement of the existing Kent Booster Pump Station at Tank Farm (4404 South 4800 West), site piping replacements, and purchase of one existing 5 MG Jordan Valley Water tank.

**Project Update:** The preconstruction meeting was held on December 6. Submittal review is ongoing with construction expected to commence in Spring 2023. We have received the signed purchase agreement and are scheduling a closing date before the end of the year.

**20E: Pioneer WWPS Replacement**

Capital Project: Pioneer WWPS Replacement & Pipeline/ Forcemain Upgrades  
2022 Budget: \$4,315,000.00

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: Bowen, Collins & Assoc.	\$165,104.00	\$378,854.00	129%	\$318,214.93	84%
Consultant: Mulvey Enterprises	\$6,000.00	\$6,000.00	0%	\$665.00	11%
Consultant: APCO	\$39,724.00	\$39,724.00	0%	\$0.00	0%
Contractor: COP Construction	\$4,117,000.00	\$4,138,952.90	1%	\$2,189,342.87	53%

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

**Project Update:** Gravel backfill of the wet well and dry well excavations is in progress. The contractor has set the precast pig launch vault in the excavation and the dry well access tube has been welded on to the dry well. Work over the next month will focus on setting the wet well, pig launch vault, and diversion structure sections; completing the dual main tie-ins; installing mechanical/drain piping and air vents; and gravel backfilling.



Crane lifting precast pig launch vault base from truck



Dry well access tube and placement of pig launch vault base in the excavation



**20G: Building B Addition and Remodel**

Capital Project: Building B Remodel/Addition  
2022 Budget: \$1,735,000.00

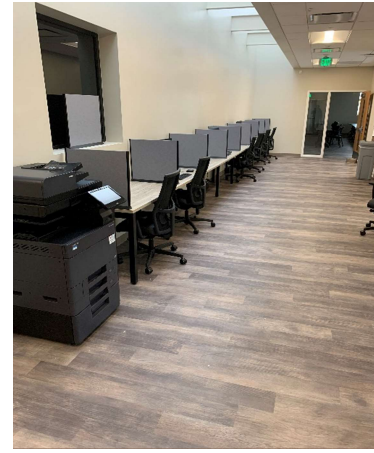
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: EDA, Inc.	\$165,026.00	\$233,021.00	41%	\$225,933.92	97%
Contractor: B&H Construction, L.C.	\$1,410,500.00	\$1,595,408.64	13%	\$1,553,461.92	97%

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

**Project Update:** West Valley City has issued a certificate of occupancy. The contractor is finishing up their work and it is anticipated they will reach substantial completion by the middle of December.



Skylights



Work Station

**21C: Kearns Interconnects along 4700 South**

Capital Project: Kearns Improvement District Emergency Interconnections  
2022 Budget: N/A

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: GHID Staff	-	-	-	-	-
Contractor: GHID	-	-	-	-	-

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

**Project Update:** No additional interconnects are planned.

21F: SCADA Modernization Project					
Capital Project: SCADA Modifications/Upgrades					
2022 Budget: \$225,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: APCO, Inc.	\$180,000.00	\$202,803.86	13%	\$202,521.00	100%
<b>Project Description:</b> Upgrades and modifications to the District’s existing Supervisory Control and Data Acquisition (SCADA) system. This project will modernize the AVEVA System by adding object-based tags and creating high-performance graphics, along with upgrading aging and obsolete hardware.					
<b>Project Update:</b> Work has begun on Phase III, improvements to the radio communications network.					

21I: Interceptor Vault Modifications					
Capital Project: Interceptor Improvements					
2022 Budget: \$105,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: JUB Engineers	\$26,000.00	\$14,023.00	-46%	\$11,277.00	80%
Contractor: Nelson Bros.	\$135,731.00	\$135,731.00	0%	\$0.00	0%
<b>Project Description:</b> Replace the lid of the main District interceptor vault at 1488 W. 3100 S. to improve maintenance access and better match new asphalt elevations.					
<b>Project Update:</b> See 20B: Rushton Groundwater Treatment Plant project update.					

21J: GHID Headquarters Landscaping Phase 2					
Capital Project: Headquarters Landscaping Phase 2 (South End)					
2022 Budget: \$440,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: JUB Engineers	\$56,000.00	\$79,100.00	41%	\$74,637.20	94%
Contractor: Stratton & Bratt Landscapes, LLC	\$687,232.14	\$731,243.52	0%	\$615,724.74	84%
<b>Project Description:</b> Phase 2 landscaping will include landscape improvements along the south side of the GHID Headquarter property. Priority locations are the pond, southwest side along the wall and south entrance.					
<b>Project Update:</b> The contractor is currently working on the landscaping and the pavilion footings in the demonstration garden area. It is anticipated that most of the work will be completed by the end of this month. The contractor will need to return in the spring to complete their work.					




Demonstration garden synthetic turf area



Pavilion foundations and forms

22A: 2022 Large Meter Replacements					
Capital Project: 2022 Meter Vault Upgrades					
2022 Budget: \$675,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: GHID Staff	-	-	-	-	-
Contractor: TBD	\$0.00	\$0.00	0%	\$0.00	0%
<b>Project Description:</b> Next set of retail meter vault upgrades and rehabilitation.					
<b>Project Update:</b> Working on design and pothole data.					

22C: Lake Park and Merry Lane Subdivisions Waterline Replacements					
Capital Project: Neighborhood Pipe Replacement					
2022 Budget: \$1,335,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: CRS Engineers	\$49,975.00	\$82,784.25	66%	\$61,163.75	74%
Contractor: Lyndon Jones construction, Inc.	\$1,984,790.00	\$2,001,474.17	0%	\$552,428.49	28%
<b>Project Description:</b> Replacement of cast iron pipe in residential neighborhoods.					
<b>Project Update:</b> Crews are continuing to install waterline services within the Lake Park subdivision. It is anticipated that Lake Park will be completed by the end of December. Merry Lane Subdivision will begin soon after.					
			<div style="border: 1px solid black; padding: 5px; display: inline-block;">Water Service Installation</div>		

22D: 4100 South and 4700 South Waterlines Project					
Capital Project: 4100 S. from 6000 W. to 6400 W., 4700 South Waterline Replacement					
2022 Budget: \$1,270,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: Jones & DeMille Eng.	\$98,100.00	\$106,775.00	0%	\$64,439.25	60%
Contractor: Cody Ekker Construction, Inc.	\$2,621,000.00	\$0.00	0%	\$0.00	0%
<b>Project Description:</b> Replacement of cast iron pipe on 4100 South from 6000 West to 6400 West, 6400 West from 4100 South to 3980 South, and 4700 South from 5600 West to 6000 West.					
<b>Project Update:</b> The contractor is working on submitting contract documents. It is anticipated that the contractor will start their work early spring.					

**22E: Rawhide, Cochise, Hawkeye & Blackhawk Waterline Replacements**

Capital Project: Rawhide Waterline Replacement, Cochise & Hawkeye Waterline Replacement, Blackhawk Waterline Replacement  
 2022 Budget: \$645,000.00

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: GHID Staff	-	-	-	-	-
Contractor: GHID Staff	\$645,000.00	\$645,000.00	0%	\$328,289.11	51%

**Project Description:** Replacement of cast iron pipelines in Rawhide Drive, Cochise Drive, Hawkeye Street, Hawkeye Circle, and Blackhawk Drive. The design and construction will be done in-house.

**Project Update:** GHID crews have completed the installation of the waterline and services. Temporary asphalt will be installed by mid-December. Installation of permanent asphalt, landscaping, and other restoration efforts will be completed by Spring 2023.

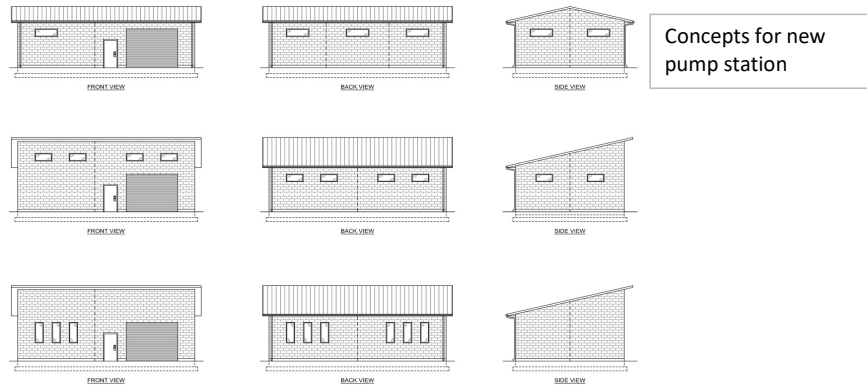
**22F: Ridgeland Pump Station Replacement**

Capital Project: Ridgeland Pump Station Replacement/Site Improvements  
 2022 Budget: \$200,000.00

	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: J-U-B Engineers, Inc.	\$316,010.00	\$341,870.00	8%	\$77,400.07	23%
Contractor: TBD	\$0.00	\$0.00	0%	\$0.00	0%

**Project Description:** Replacement of the existing 4,000 GPM pumpstation at 2386 South 3600 West, including the building and generator, and upgrades to the site landscaping and fencing.

**Project Update:** Working on 60% design.



2022 Budget	Consulting Contracts	Consulting Paid-to-date	Construction Contracts	Construction Paid-to-date	Budget Remaining
\$32,760,000.00	\$4,496,326.17	\$3,037,678.87	\$36,333,500.47	\$9,876,140.65	-\$8,069,826.64

**Zone 1 Reservoir Siting Study**

Project: Zone 1 Reservoir Siting Study					
2022 Budget: \$15,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: Horrocks Engineers, Inc.	\$14,922.00	\$14,922.00	0%	\$11,490.00	77%
<b>Project Description:</b> A new reservoir is needed for Zone 1. This study will determine options for locating the reservoir on the hill somewhere near 4700 South and 6000 West.					
<b>Project Update:</b> A new developer is working on the development of the east side of 6400 West, and District staff have met with them and proposed the purchase of the corner.					

**Well No. 18 Siting Study**

Project: Well No. 18 Siting Study					
2022 Budget: \$20,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: CRS Engineers	\$19,650.00	\$19,650.00	0%	\$17,127.50	87%
<b>Project Description:</b> An additional well is necessary for the District to continue to develop its water rights and to meet demands during periods of exceptional drought. This study will assist in determining where to locate a new well.					
<b>Project Update:</b> Complete					

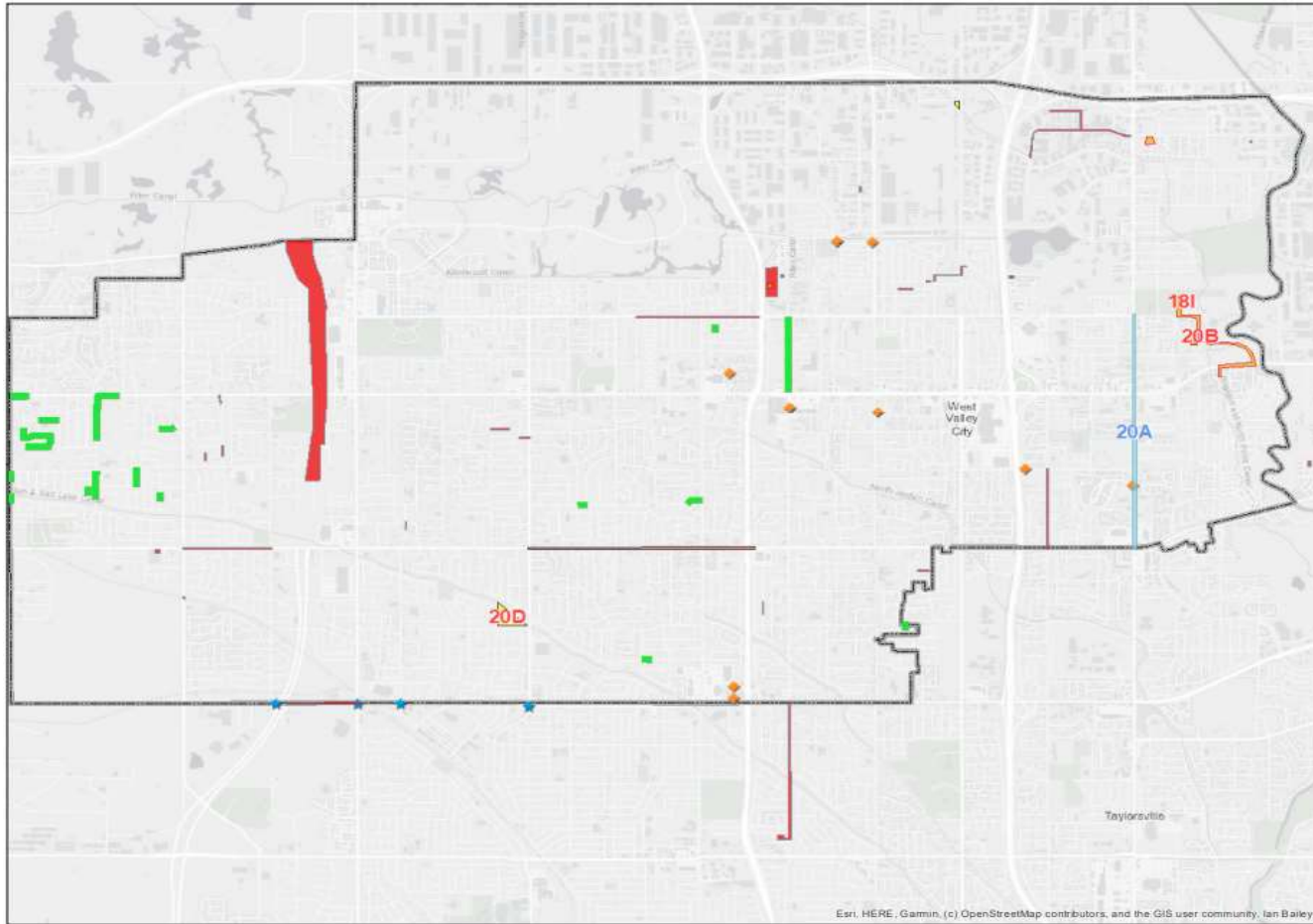
**Market Street Sewer Study**

Project: Market St. Sewer Study					
2022 Budget: \$15,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: Hansen, Allen & Luce, Inc.	\$9,400.00	\$9,400.00	0%	\$9,399.30	100%
<b>Project Description:</b> The Market Street sewer pipe behind WVC City Hall has reached capacity. This study will determine the best routing for additional sewer capacity.					
<b>Project Update:</b> The study is complete and the alternatives are now being reviewed.					

SRF and BOR Grant Application Assistance					
Project: Small Design Support					
2022 Budget: \$22,000.00					
	Original Contract	Current Contract	% Contract Change	Amount Paid	% Complete
Consultant: J-U-B Engineers, Inc.	\$21,500.00	\$21,500.00	0%	\$21,500.00	100%
<b>Project Description:</b> Assistance with applications for both the State Revolving Fund and Bureau of Reclamation grants and loans, and with preparing a Drought Contingency Plan.					
<b>Project Update:</b> Both applications are in, the SRF was successful in obtaining an 0.5% interest loan with \$2.8M in principal forgiveness. Still waiting on BOR Grant Application.					

2022 Budget	Consulting Contracts	Consulting Paid-to-date	Budget Remaining
\$72,000.00	\$65,472.00	\$59,516.80	\$6,528.00

# CAPITAL PROJECTS MAP





**GRANGER-HUNTER**  
IMPROVEMENT DISTRICT

ArcGIS Web Map

**Legend**

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

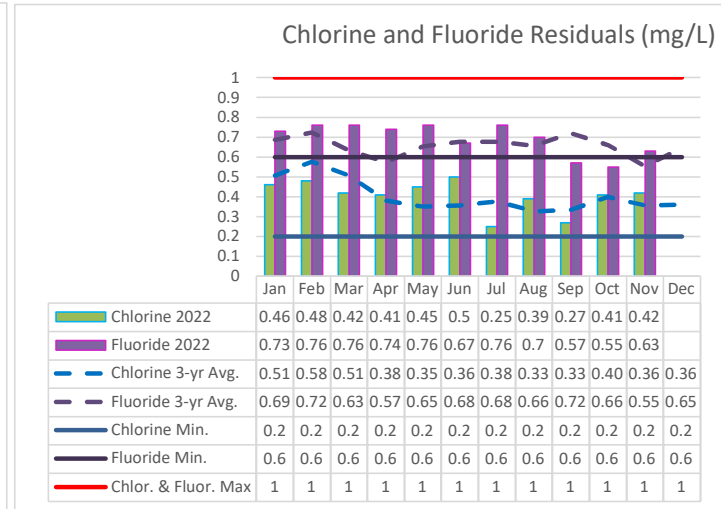
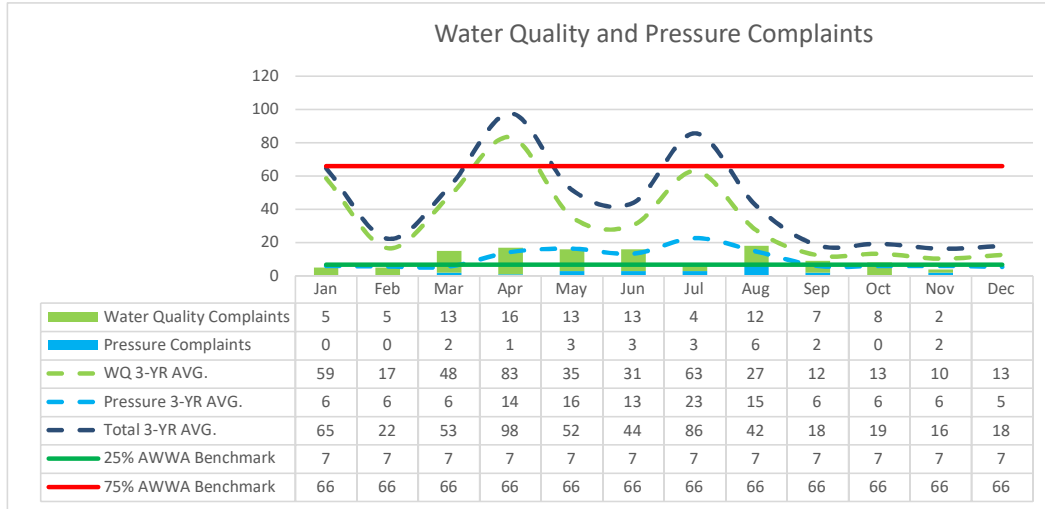



0 0.425 0.85 1.7 mi

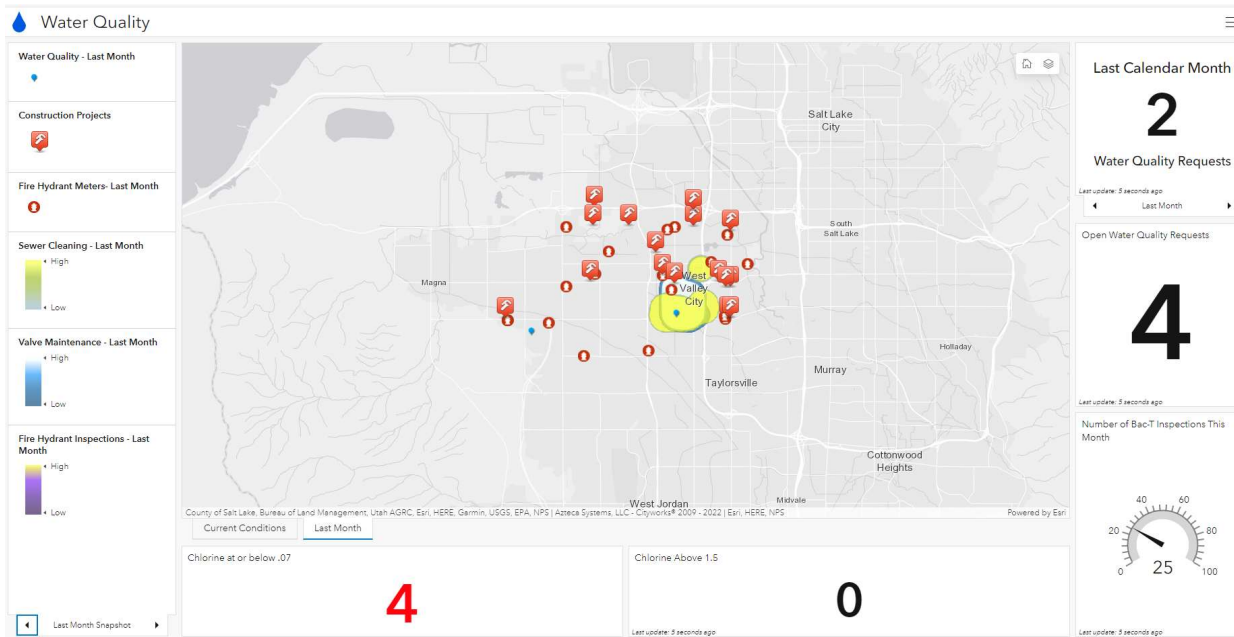
# ENGINEERING DEPARTMENT UPDATE

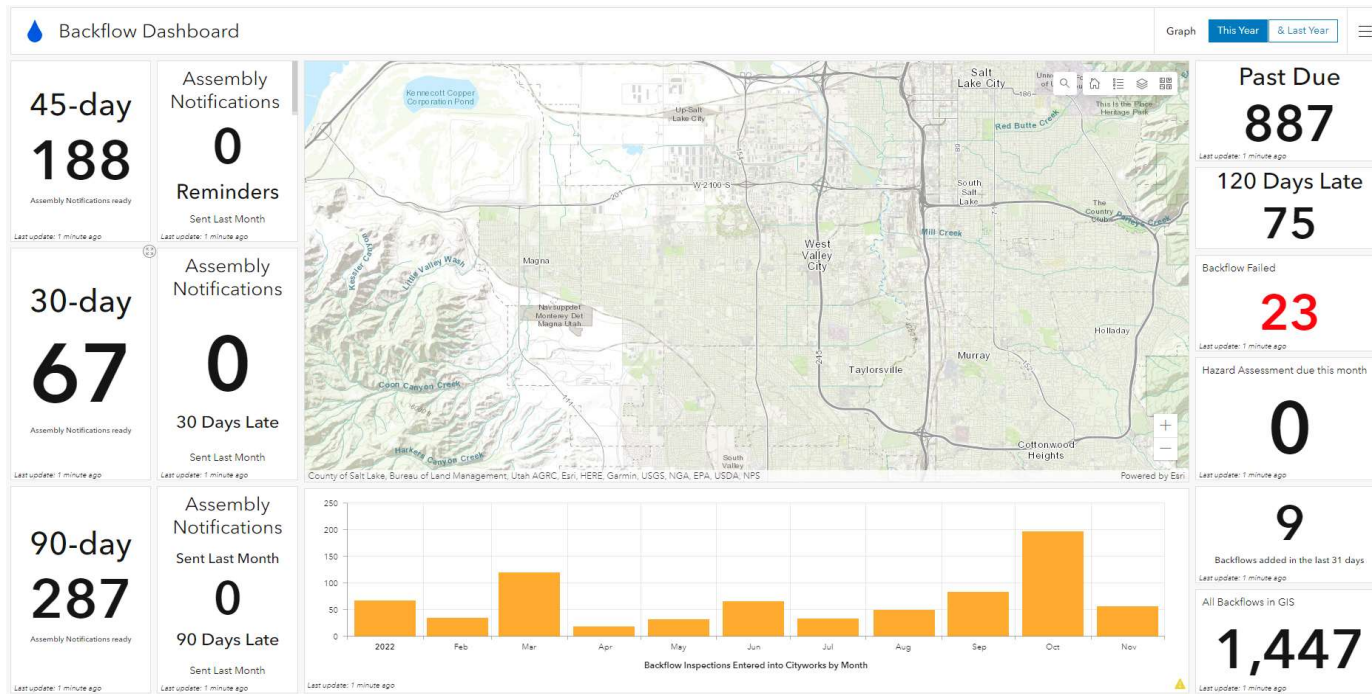






### Water Quality Complaint Locations – November





PLAN REVIEW UPDATES

	PROJECT NAME		ADDRESS	TYPE	STATUS
1	Castlewood Apartment Project (322 apts)		2950 West 3650 South	Residential Multi Unit	Waiting for Submittals
2	Kum & Go	Demo building for gas station	6383 W 3500 S	Commercial	Resubmittal Required
3	UDOT/WVC Project 4700 S Phase 2		4700 S 5600 W - 5400 W	Other	Resubmittal Required
4	Taco Bell	On hold, waiting for City approval	1814 W 4100 S	Commercial	Project on Hold
5	The Children's Center		3725 W 4100 S	Tenant Improvement	Final Approval
6	UTA Midvalley Connector BRT Project		Constitution Blvd 3500 S - 4700 S	Other	Resubmittal Required
7	Fetzer Architectural Woodwork Dock Addition		4850 W 3500 S	Tenant Improvement	Final Approval
8	2222 Full Storage		2222 W 2300 S	Tenant Improvement	Final Approval
9	Enterprise Remodel		1925 W 3500 S	Tenant Improvement	Under Review
10	Taco Lopez Tijuana Style #2		3609 S Redwood Rd	Tenant Improvement	Resubmittal Required
11	Afforable Dentures		2981 S 5600 W	Tenant Improvement	Under Review
12	ABO Plasma		3495 W 3500 S	Tenant Improvement	Under Review
13	PSB Investments Subdivision (2 Lot)	Subdividing lots	3909 S 2200 W	Subdivision	Under Review
14	West Valley City Self-Storage		4322 S 6400 W	Commercial	Resubmittal Required
15	Blind Rock Building		1875 W 3600 S	Commercial	Resubmittal Required
16	West Valley Townhomes 2900 S 5600 W (64 Units)		2900 S 5600 W	Residential Multi Unit	Under Review
17					
18					
19					
20					
21					
22					
23					
24					
25					