

BOARD MEETING OF THE BOARD OF TRUSTEES AUGUST 11, 2025

January 8, 2025

February 12, 2025

March 12, 2025

April 9, 2025

May 14, 2025

June 4, 2025

July 9, 2025

August 11, 2025

September 10, 2025

October 8, 2025

November 12, 2025

December 10, 2025

NOTICE OF REGULAR MEETING OF THE BOARD OF TRUSTEES OF JORDAN VALLEY WATER CONSERVANCY DISTRICT

PUBLIC NOTICE is hereby given that the Board of Trustees of the Jordan Valley Water Conservancy District will hold a Board meeting at 3:30 p.m. on Monday, August 11, 2025, at the District Administration Building located at 8215 South 1300 West, West Jordan, Utah. Trustees and members of the public may attend this meeting electronically or in person. For information on how to join the meeting electronically, visit Jordan Valley Water Conservancy District's website at (https://jvwcd.org/calendar/1776/jvwcd-board-meeting).

Agenda

- 1. Call to order and introduction of visitors
- 2. Approval of common consent items:
 - a. Minutes of the Executive Committee meeting held July 7, 2025, and the regular Board meeting held July 9, 2025
 - b. Trustees' expenses report for July 2025
- Public comments
- 4. Core Mission Reports
 - a. Water supply update
 - b. Water quality update
- 5. Standing Committee Reports
 - a. Finance update
 - b. Conservation update
- Conservation, Communications, and Information Systems activities
 - a. Consider approval of a water efficiency standards agreement with Kearns Improvement District
 - b. Consider approval of a water efficiency standards agreement with Herriman City
- 7. Operations and Maintenance Activities
 - Consider expenditure approval for outsourced laboratory services for fiscal year 2025/2026
- 8. Engineering activities
 - a. Consider authorization to award an engineering contract for the 1580 West 3860 South Maintenance and Equipment Storage Facility Remodel
 - b. Consider authorization to award an engineering contract for the State Street Pipeline Replacement
- Consider approval of amendment to water purchase agreement with Draper City
- 10. Consider approval of amendment to water purchase agreement with Riverton City
- 11. Consider adoption of Resolution No. 25-07, "Amending Jordan Valley Water Conservancy District's Bylaws"

NOTICE OF A REGULAR BOARD MEETING
OF THE BOARD OF TRUSTEES
August 2025
PAGE 2

- 12. Reporting items:
 - a. Capital projects report for July 2025
 - b. Trustee reports to City Councils regarding proposed property tax increase
 - c. Report on facilities rental agreements signed by the General Manager
 - d. Report on monthly performance scorecard for July 2025
 - Report on Media Coverage
- 13. Upcoming meetings:
 - a. Conservation Committee meeting, Monday, September 8, at 3:00 p.m.
 - b. Executive Committee meeting, Monday, September 8, at 3:30 p.m.
 - c. Regular Board meeting, Wednesday, September 10, at 3:00 p.m.
- Closed meeting shall be held electronically and in person with Trustees
 - a. Discussion of confidential information provided during procurement process
- 15. Open meeting
- 16. Adjourn

	Date:	August 8, 2025	
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By:			
	Alan E. Pac	kard, District Clerk	

If you would like to participate in an electronic meeting where public comment is allowed, you must use a computer, tablet or phone that is capable of connecting with the WebEx meeting software, app, or web browser. A person who desires to speak must submit a message in the chat box at the beginning of the meeting indicating the person's name, address and whom the person represents. Once recognized by the chair, the person should turn on their video and unmute their microphone to speak.

Participants who dial in to the meeting by phone will be able to listen to the meeting but will not be able to speak.

Reasonable accommodation will be made for disabled persons needing assistance to attend or participate in this meeting. Please contact Mindy Keeling at 801-565-4300.



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Notes									
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being held October 7-9, 2025	_								
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ACRONYM OR ABBREVIATION	DEFINITION				
ACH	Automated Clearing House				
AF	acre-feet or acre-foot				
ASR	Aquifer Storage and Recovery				
AWWA	American Water Works Association				
AWWAIMS	American Water Works Association Intermountain Section				
BCWTP	Bingham Canyon Water Treatment Plant				
BRIC	Building Resilient Infrastructure and Communities				
Cfs	cubic feet per second				
CID	Copperton Improvement District				
CFO	Chief Financial Officer				
CRA	Community Reinvestment Area				
CRWUA	Colorado River Water Users Association				
CTR	Certified Tax Rate				
CUP	Central Utah Project				
CUPCA	Central Utah Project Completion Act				
CUWCD	Central Utah Water Conservancy District				
CWP	Central Utah Water Development Project				
CWS	Community Water Systems				
DBP	disinfection by-product				
DDW	Utah Division of Drinking Water				
DEIS	Draft Environmental Impact Statement				
DEQ	Utah Department of Environmental Quality				
DNR	Utah Department of Natural Resources				
DOI	Department of Interior				
DWQ	Utah Division of Water Quality				
DWRe	Utah Division of Water Resources				
DWRi	Utah Division of Water Rights				
EA	Environmental Assessment				
EIS	Environmental Impact Statement				
EOC	Emergency Operations Center				
EMOD	Experience Modification Factor				
EPA	United States Environmental Protection Agency				

ACRONYM OR ABBREVIATION	DEFINITION				
ERP	Emergency Response Plan				
ERU	Equivalent Residential Unit				
ET	evapotranspiration				
FEMA	Federal Emergency Management Agency				
FY	Fiscal Year				
GHID	Granger-Hunter Improvement District				
GIS	Geographic Information System				
gpcd	gallons per capita per day				
gpm	gallons per minute				
GWR	Groundwater Rule				
HET	high-efficiency toilet				
НМІ	Human-machine interface				
HUD	U.S. Department of Housing and Urban Development				
HVAC	Heating, Ventilation and air conditioning				
IAP	Incident Action Plan				
IC	Incident Commander				
ICS	Incident Command System				
IFA	Impact Fee Act				
I-15	Interstate 15				
JA	Jordan Aqueduct				
JA-4	Jordan Aqueduct Reach 4				
JBWRF	Jordan Basin Water Reclamation Facility				
JRC	Jordan River Commission				
JIC	Joint Information Center				
JNPS	Jordan Narrows Pump Station				
JTAC	Jordanelle Technical Advisory Committee				
JVWCD	Jordan Valley Water Conservancy District				
JVWTP	Jordan Valley Water Treatment Plant				
KID	Kearns Improvement District				
kW	kilowatt				
KUC	Kennecott Utah Copper				
KLC	Kennecott Land Company				
LO	Liaison Officer				
LRB	LRB Public Financial Advisors				
MGD	million gallons per day				

ACRONYM OR ABBREVIATION	DEFINITION				
MG	million gallons				
mg/L	milligrams per liter				
MIDA	Military Installation Development Authority				
M&I	Municipal and Industrial				
MOU	Memorandum of Understanding				
MVC	Mountain View Corridor				
MWD	Magna Water District				
MWDSLS	Metropolitan Water District of Salt Lake & Sandy				
NEPA	National Environmental Policy Act				
O&M	Operation and Maintenance				
O,M&R	Operation, maintenance and repair/replacement				
OSHA	Occupational Safety and Health Administration				
PFAS	Per- and Polyfluoroalkyl Substances				
PIO	Public Information Officer				
POC	Point of Contact				
POMA	Point of the Mountain Aqueduct				
POMWTP	Point of the Mountain Water Treatment Plant				
ppm	parts per million				
PRA	Provo River Aqueduct				
PRC	Provo Reservoir Canal				
PRP	Provo River Project				
PRWC	Provo River Watershed Council				
PRWUA	Provo River Water Users Association				
PRWUC	Provo Reservoir Water Users Company				
PTIF	Public Treasurers Investment Fund				
PVC	Polyvinyl Chloride				
RCP	Reinforced Concrete Pipe				
RFP	Request for Proposal				
RMP	Rocky Mountain Power				
RTU	Remote Telemetry Unit				
SR-92	State Road 92				
SCADA	Supervisory Control and Data Acquisition system				
SDWA	Safe Drinking Water Act				
SERWTP	Southeast Regional Water Treatment Plant				
SLHBA	Salt Lake Home Builders Association				

ACRONYM OR ABBREVIATION	DEFINITION				
SLVHD	Salt Lake Valley Health Department				
SO	Safety Officer				
SOQ	Statement of Qualification				
SVSD	South Valley Sewer District				
SWA	Southwest Aqueduct				
SWGWTP	Southwest Groundwater Treatment Plant				
SWJVGWP	Southwest Jordan Valley Groundwater Project				
TBID	Taylorsville Bennion Improvement District				
TCR	Total Coliform Rule				
TDS	Total Dissolved Solids				
TIC	True Interest Cost				
UASD	Utah Association of Special Districts				
UDC	Utah Data Center				
UDOT	Utah Department of Transportation				
UIC	Underground injection control				
ULFT	ultra low flush toilet				
ULS	Utah Lake Drainage Basin Water Delivery System				
ULWUA	Utah Lake Water Users Association				
UPDES	Utah Pollutant Discharge Elimination System				
USBR	United States Bureau of Reclamation				
UTA	Utah Transit Authority				
UWCF	Utah Water Conservation Forum				
UWUA	Utah Water Users Association				
UWW	Utah Water Ways				
WCWCD	Washington County Water Conservancy District				
WBWCD	Weber Basin Water Conservancy District				
MJWUC	Welby Jacob Water Users Company				
WUCC	West Union Canal Company				
WCWID	White City Water Improvement District				
WDWDC	Water District Water Development Council				

COMMON CONSENT ITEMS

MINUTES OF THE EXECUTIVE COMMITTEE MEETING OF THE BOARD OF TRUSTEES OF JORDAN VALLEY WATER CONSERVANCY DISTRICT

(Unapproved and subject to change)

Held July 7, 2025

The Executive Committee meeting of the Board of Trustees of the Jordan Valley Water Conservancy District was held in person and electronically on Monday, July 7, 2025, at 4:15 p.m. at JVWCD's office located at 8215 South 1300 West, West Jordan, 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:

Corey L. Rushton, Chair Andy Pierucci (electronic) Barbara L. Townsend Dawn Ramsey (electronic) John Richardson John H. Taylor (electronic) Karen Lang (electronic) Mick Sudbury Zach Jacob (electronic)

Staff Present:

Alan Packard, General Manager Ben Stanley, General Counsel Brian Callister, Maintenance Department Manager Brian McCleary, Controller David Martin, Chief Finance Officer/Treasurer Gordon Batt, Operations Department Manager Jacob Young, Deputy General Manager Kelly Good, Community Engagement Department Manager Kurt Ashworth, Human Resource Manager Lisa Wright, Administrative Assistant III Mindy Keeling, Executive Assistant Shane Swensen, Chief Engineer Shazelle Terry, Assistant General Manager Travis Christensen, Engineering Group Leader Jason Brown, Information Systems Department Manager Lisa Kasteler, Administrative Assistant II Martin Feil, Database Administrator (electronic)

Also present:

Greg Christensen, Trustee, Kearns Improvement JVWCD Darrell Child, Executive Vice President, Olympus Brian Child, Account Executive, Olympus

Welcome

Mr. Corey Rushton, Chair, called the meeting to order at 4:24 p.m.

Review agenda for April 9, 2025, Board meeting

Mr. Lang asked Mr. Alan Packard, General Manager, to review the agenda for the July 9, 2025, regular Board of Trustees meeting. Mr. Packard discussed Governor Cox's request for prayers for rain, and while recognizing that people have different religious perspectives, mentioned that a local pastor will join the Board meeting to offer an invocation. He noted that the agenda includes a review of three member agencies' funding agreements. Mr. Packard advised that there are two contract amendments related to the garden expansion and that a key project will discuss awarding a construction contract for upgrades to the Jordan Valley treatment plant. He noted that the \$100 million project will add capacity needed for the future. Mr. Packard shared that JVWCD is receiving a grant from the Bureau of Reclamation through their WaterSMART grant program for treatment equipment at Dry Creek Springs and noted JVWCD was the only recipient of this competitive grant in Utah. Mr. Packard informed the Board about a change in the upcoming meeting schedule. He noted the public hearing, previously set for August 13, 2025, has now been moved to August 11, 2025, and it is recommended that the regular Board meeting take place on Monday, August 11, at 3:30 p.m.; in doing so, canceling the Executive Committee meeting. this change allows time for dinner before the 6:00 p.m. public hearing.

Presentation on Builder's Risk Insurance Coverage Savings by Brian Child, Olympus Insurance

Mr. Brian Child, Account Manager with Olympus Insurance, alongside Mr. Daryl Child, presented Builder's Risk Insurance, focusing on how to protect the JVWCD's assets during construction while achieving cost savings. He explained that builder's risk insurance is property insurance for assets under construction, particularly for vertical structures like wells, tanks, and treatment facilities, which carry unique risks such as unsupported concrete walls and specialized off-site equipment. Mr. Child highlighted the JVWTP upgrade and chemical feed project, a \$100 million effort over four years, with 80% tied to existing facilities and 20% for new construction. He explained that a traditional insurance approach in which contractors acquire builder's risk insurance, noting it often results in inflated costs and increased uncertainty regarding coverage. Mr. Child advocated for an owner-controlled insurance program allowing the district to negotiate directly, leading to savings of 20% to 30%. He indicated this approach ensures key terms are included and excludes non-project equipment, reducing costs and minimizing the risk of uninsured work due to contractor issues and presented two options: a standalone policy for \$575,000 or a hybrid approach that leverages the district's existing insurer, FM Global, covering 80% of existing construction at a low cost and a lower-limit policy (around \$200,000) for new construction. Mr. Child noted that a hybrid strategy is estimated to save \$330,000 compared to traditional owner-controlled program. He concluded that this method simplifies the onboarding of new facilities onto the district's permanent insurance.

Discuss
Trustees'
report to
municipalities
regarding
proposed tax
increase

Mr. Alan Packard gave an update on the progress of trustees reporting to municipalities about the proposed tax increase, a requirement of the truthin-taxation process.

Adjourn

Mr. Rushton called for a motion to adjourn. Mr. Mick Sudbury moved to adjourn. The meeting adjourned at 4:49 p.m.

Corey L. Rushton Chair of the Board of Trustees

Alan E. Packard District Clerk

MINUTES OF THE REGULAR BOARD MEETING OF THE BOARD OF TRUSTEES OF JORDAN VALLEY WATER CONSERVANCY DISTRICT

(Unapproved and subject to change)

July 9, 2025

A Regular Board meeting of the Board of Trustees of the Jordan Valley Water Conservancy District was held both in person and electronically on Wednesday, July 9, 2025, at 3:00 p.m. at JVWCD's administration building located at 8215 South 1300 West, West Jordan, 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:

Corey L. Rushton, Chair Karen D. Lang, Vice Chair Zach Jacob Andy Pierucci Dawn R. Ramsey John Richardson Mick M. Sudbury John H. Taylor Barbara L. Townsend

Staff Present:

Alan Packard, General Manager Jacob Young, Deputy General Manager Shazelle Terry, Assistant General Manager Ben Stanley, General Counsel Shane Swensen, Chief Engineer David Martin, Chief Financial Officer/Treasurer Brian McCleary, Controller Kurt Ashworth, Human Resources Manager Gordon Batt, Operations Department Manager Carl Wilkins, Director of Digital Services Mindy Keeling, Executive Assistant Lisa Wright, Administrative Assistant III Martin Feil. Database Administrator (electronic) Cheyenne Davis, Customer Services Representative Kelly Good, Community Engagement Department Manager Travis Christensen, Engineering Group Leader Jake Slater, Staff Engineer John Kahle, Staff Engineer Kyle Allcott, Communications Section Supervisor Sam Mingo, Business Data Analyst (electronic)

Also Present:

Jason Helm, General Manager, Granger-Hunter Improvement District (electronic) Greg Anderson, General Manager, Kearn Improvement District (electronic) Clint Dilley, General Manager, Magna Water District (electronic) Greg Christensen, Trustee, Kearns Improvement District

Ammon Allen, Engineering Manager, Metropolitan Water District of Salt Lake & Sandy (electronic)

Ana Paz, Associate Engineer, City of South Jordan (electronic)

Greg Davenport, Utility Director, City of West Jordan (electronic)

Raymond Garrison, Director of Public Works, City of South Jordan

Jason Luettinger, Principal, Bowen Collins & Associates (electronic)

Justun Edwards, Public Works Director, Herriman City (electronic)

Kal McDonald, Riverton City (electronic)

Shawn Robinson, Director of Operations, Taylorsville-Bennion Improvement District (electronic)

Dan Hartman, Partner, FCH Partners

Jeromie Miner, Estimator, Gerber Construction

Jacob Field, Project Manager, Gerber Construction

Brien Maxfield, Senior Engineer, Draper City

Gary Henrie, Engineer, Bureau of Reclamation

Erik Llewellyn, Corrosion Engineer, Infinity Corrosion Group

Alan Domonoske, Vice President, Carollo Engineers

Julie Hansen, Water Engineer, Jacobs Engineering Group

Scott Morrison, Client Account Manager, Jacobs Engineering Group

Jonathan Stoddard, Pastor, Jordan Valley Church

Brittany Sorenson, Managing Engineer, Brown & Caldwell

Call to order and introduction of visitors

Mr. Corey Rushton, Board Chair, convened the Board meeting of the Jordan Valley Water Conservancy District Board of Trustees at 3:00 p.m. on Wednesday, July 9, 2025. Mr. Rushton introduced the members of the Board and the public who attended the meeting both in person and electronically.

Invocation by Pastor John Stoddard

Pastor Jonathan Stoddard of Jordan Valley Church in West Jordan, provided an invocation offering a prayer for rain and stewardship of water resources, acknowledging the critical role of water and the responsibility of our citizens to conserve for the benefit of our community and its future generations.

Approval of common consent items

Mr. Rushton introduced JVWCD's new Director of Digital Services, Carl Wilkins, welcoming him to the team with recognition of his role in the new strategic plan and the future of communication and water governance.

Mr. Rushton then presented the minutes of the Executive Committee meeting held June 2, 2025, and the regular Board meeting held June 4, 2025. He also presented the June 2025 Trustees' Expenses Report. Mr. Rushton called for a motion. Ms. Barbara Townsend moved to approve the minutes of the June 2 and 4 meetings and the Trustees' Expenses Report for June 2025. Following a second by Mr. Andy Pierucci, the motion was unanimously approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – not present
Mr. Sudbury – aye
Mr. Jacob – aye
Mr. Pierucci – aye
Mr. Taylor – aye
Ms. Townsend – aye

Ms. Ramsey – aye

Public Comments

There were no public comments.

Core Mission Reports

Water supply update

Mr. Alan Packard, General Manager, reviewed the Municipal and Industrial (M&I) Water Deliveries report through June 2025, noting a continued trend of higher deliveries in comparison to a year ago. Combined wholesale and retail deliveries for the 24/25 fiscal year-to-date, total 116,564 acre-feet, and is the highest ever fiscal year deliveries for JVWCD. Mr. Packard noted that the increase is likely a combination of growth, and a potential rebound back to less efficient watering habits. He said this is a reminder that there is still a long way to go with conservation efforts. He reviewed the Wholesale Contract Progress report for each Member Agency commenting that Draper City and Riverton City are projected to reach 120% or more over their water purchase contract this calendar year. Both Draper City and Riverton City have requested to increase their water purchase contract amounts and contract amendments are being prepared to be brought before the Board for approval at the August 2025 Board meeting. He mentioned West Jordan City is also approaching 120%, and preliminary discussions have taken place regarding a potential contract increase. Mr. Packard then reviewed the M&I Water Sources Update, and the Provo River Reservoirs Update. He also provided an update on Great Salt Lake elevation information, noting that both the North and South Arms peaked over a month ago and are now declining, indicating continued concerning conditions.

Water quality update

Ms. Shazelle Terry, Assistant General Manager, provided information on the 2024 Consumer Confidence Report, also known as the Water Quality Report. She said these reports are due to the public by July 1 and include all detected data sampled for the year, a five-year look-back for nonsampled constituents, a description of the water system, maximum contaminant levels, and information on substances like cryptosporidium, lead, and radon. Starting in 2027, these reports will be required every six months for retail customers and Member Agencies. JVWCD's report is posted on its website, with information sent out in customer water bills directing people to JVWCD's website. She mentioned that the report also intentionally includes non-detected parameters to demonstrate the scope of testing. Ms. Terry highlighted that fluoride is no longer part of the treatment process, and its absence does not affect the safety or quality of drinking water. She commended JVWCD's water quality staff for their vital role, collecting over 14,000 samples last year from various sources and processing over 17,000 samples in JVWCD's internal laboratory.

Standing Committee Reports

Finance update

Mr. Brian McCleary, Controller, reviewed the Financial Report for June 2025 focusing on capital projects and future bond issues. He said JVWCD's last bond issue was for \$100 million in January 2025, with \$53 million remaining in bond proceeds, \$40 million in capital projects, and \$15 million in the replacement reserve fund. JVWCD projects its next bond issue in January 2027 to be \$120 million, though this is subject to change based on fund usage. Mr. McCleary detailed capital projects spending saying in May 2025, approximately \$1.2 million was spent from the capital projects fund for CP2, CP3, and CP4 projects, and approximately \$538,000 from the capital replacement reserve fund for CP1 and CP5 projects, which also cover conservation.

Conservation update

Mr. Jacob Young, Deputy General Manager, and Kyle Alcott, Communications Section Supervisor, reported on the results of an ad campaign conducted in partnership with ABC4 for their Great Salt Lake docuseries. The campaign aimed to raise brand awareness and build community trust by highlighting the "water connects us all" concept, demonstrating the common thread from the mountains through the community to Great Salt Lake.

Mr. Allcot said the campaign utilized a mixed approach of TV ads, digital display ads on a landing page takeover, and Connected TV (CTV) Over-The-Top (OTT) ads, explaining that the CTV/OTT ads were highly targeted to Salt Lake County homeowners. He then detailed the reach of the TV ads saying they had an average viewership of 19,200 households per docuseries episode on ABC4, with an additional 6,600 households viewing the docuseries on CW30. These efforts resulted in 420 correlated website visits within eight minutes of the ads running. He said the digital display ads contributed 2,000+ website visits and 72 click-throughs. The CTV/OTT ads garnered about 90,000 impressions, with approximately 97% of viewers watching the full 30-second ad, reaching around 20,000 unique households with an average frequency of four times. Mr. Allcott said the campaign was deemed successful in raising brand awareness and high engagement, with future campaigns aiming to also convert awareness into action.

Mr. Young concluded by stating that the team's strong relationships with media channels enabled them to get incredible value from a \$15,000 investment. He noted that the mechanisms used in this campaign allow for a more targeted approach with future campaigns.

Ms. Karen Lang arrived in person at 3:34 p.m.

Conservation, Communications, and Information Systems activities

Consider approval of a Water Conservation Funding Agreement with Bluffdale City Mr. Young presented information on a Water Conservation Funding Agreement with Bluffdale City. He said Bluffdale City's application is for \$11,320 for an educational campaign to drive water customers to their customer web portal. The campaign for Water Use and Leak Detection Outreach includes bill stuffers, postcard mailers, social media posts, city newspaper articles, website posts, and physical banners. Mr. Young stated that staff recommended awarding \$11,320 to Bluffdale City.

Mr. Rushton called for a motion on the recommendation. Mr. John Richardson moved to approve a Water Conservation Funding Agreement with Bluffdale City in the amount of \$11,320. Following a second by Mr. John Taylor, the motion was unanimously approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Jacob – aye
Mr. Jacob – aye
Mr. Pierucci – aye
Mr. Taylor – aye
Ms. Townsend – aye

Ms. Ramsey – aye

Consider approval of a Water Conservation

Mr. Young presented information on a Water Conservation Funding Agreement with the City of South Jordan. He said the City of South Jordan's

Funding Agreement with the City of South Jordan

application is for \$86,000 for several conservation incentive program rebates including toilet rebates, indoor water fixtures rebates, and turf conversion rebates. Mr. Young stated that staff recommended awarding \$86,000 to the City of South Jordan for water conservation funding.

Mr. Rushton called for a motion on the recommendation. Ms. Dawn Ramsey moved to approve a Water Conservation Funding Agreement with the City of South Jordan in the amount of \$86,000. Following a second by Ms. Barbara Townsend, the motion was unanimously approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Jacob – aye
Mr. Jacob – aye
Mr. Pierucci – aye
Mr. Taylor – aye
Ms. Townsend – aye

Ms. Ramsey – aye

Consider approval of a Water Efficiency Standards Agreement with the City of South Jordan Mr. Young presented information on a Water Efficiency Standards Agreement with the City of South Jordan. He said this agreement, specific to Water Efficiency Standards implementation, is to provide supplemental funding for staffing and other associated costs. This is South Jordan City's fifth and final year applying for this program, with the requested amount of \$86,000 going primarily towards their Conservation Coordinator position and other city positions involved in the implementation of Water Efficiency Standards. Mr. Young expressed pleasure with how the City of South Jordan has utilized the program, considering it exemplary of how the program should work. Mr. Young recommended awarding \$86,000 to the City of South Jordan for Water Efficiency Standards funding.

Mr. Rushton called for a motion on the recommendation. Mr. John Richardson moved to approve a Water Efficiency Standards Agreement with the City of South Jordan in the amount of \$86,000. Following a second by Mr. Andy Pierucci, the motion was unanimously approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Sudbury – aye
Mr. Jacob – aye
Mr. Taylor – aye
Mr. Pierucci – aye
Ms. Townsend – aye

Ms. Ramsey - aye

Consider contract amendment with MGB+A Architects for Garden Master Plan Mr. Young provided information on a contract amendment with MGB+A Architects, the landscape architecture firm for Conservation Garden Park's expansion plan. He said the proposed amendment would expand their scope to include a comprehensive Garden Master Plan for the entire garden area, which extends to 1300 West and includes JVWCD's administration building as a primary demonstration of commercial landscaping. The Garden Master Plan aims to ensure a cohesive experience across the entire area. Mr. Young recommended approval of a contract amendment with MGB+A Architects for \$169,275.

Mr. Rushton called for a motion on the recommendation. Ms. Karen Lang moved to approve a contract amendment with MGB+A Architects in the amount of \$169,275 for the Garden Master Plan. Following a second by Mr. Mick Sudbury, the motion was unanimously approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Sudbury – aye
Mr. Jacob – aye
Mr. Taylor – aye
Mr. Pierucci – aye
Ms. Townsend – aye

Ms. Ramsey – aye

Consider contract amendment with GSBS Consulting for Interpretive Master Plan

Mr. Young presented information on a contract amendment with GSBS Consulting concerning an Interpretive Master Plan (Plan). This Plan focuses on the visitor experience at the Conservation Garden Park, specifically how educational content and displays are presented. He said the amendment builds on a preliminary assessment done under the original contract to provide a comprehensive Interpretive Master Plan. Mr. Young recommended approval of a contract amendment with GSBS Consulting for \$198,402.

Mr. Rushton called for a motion on the recommendation. Mr. John Taylor moved to approve a contract amendment with GSBS Consulting in the amount of \$198,402 for the Interpretive Master Plan. Following a second by Mr. John Richardson, the motion was unanimously approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Jacob – aye
Mr. Jacob – aye
Mr. Pierucci – aye
Mr. Townsend – aye

Ms. Ramsey - aye

Engineering Activities

Consider
authorization to
award a construction
contract for the
Jordan Narrows
Pump Station Valve
Replacement

Mr. Shane Swensen, Chief Engineer, said the Jordan Narrows Pump Station delivers Jordan River water to the Welby and Jacob Canals. He said an agreement was made years ago with shareholders in the Welby and Jacob districts of the Provo Reservoir Water User's Company to exchange Jordan River water for Provo River water which is easier to treat. The Jordan Narrows Pump Station was constructed in 1989 to facilitate the exchange, and many valves are reaching the end of their useful life and are leaking, necessitating this project to replace the valves and renew the pump station's operation. Mr. Swensen explained that the work will be done in winter to avoid interrupting the summer season. He said the project received ten bids, with Nelson Brothers Construction submitting the low bid of \$369,210, which is within the Engineer's Estimate and under budget. Mr. Swensen recommended authorization to award a construction contract for the Jordan Narrows Pump Station Valve Replacement to Nelson Bros Construction, in the amount of \$369,210.

Mr. Rushton called for a motion on the recommendation. Mr. Mick Sudbury moved to authorize the award of a construction contract for the Jordan Narrows Pump Station Valve Replacement to Nelson Bros Construction, in the amount of \$369,210. Following a second by Mr. Andy Pierucci, the motion was approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Sudbury – aye
Mr. Jacob – aye
Mr. Taylor – aye
Mr. Pierucci – aye
Ms. Townsend – aye

Ms. Ramsey – aye

Consider
authorization to
award an engineering
services contract for
General Corrosion
Control Services

Mr. Swensen presented information for an engineering services contract for General Corrosion Control Services, a service utilized for the past five years to protect JVWCD's extensive infrastructure (340 miles of pipelines, treatment plants, reservoirs, booster pump stations, wells) from corrosion. These services, which involve coatings and cathodic protection systems, help increase the longevity of facilities, extending pipeline life significantly. He said the existing contract is nearing its end, and JVWCD sought new proposals, receiving two. Infinity Corrosion Group was the highest-rated firm and holds the existing contract. Mr. Swensen stated the annual budget for these services is approximately \$300,000 per year, with a portion cost-shared with MWDSLS. He recommended awarding an engineering services contract to Infinity Corrosion Group for up to \$300,000 per year for the next five years, with annual review.

Mr. Rushton called for a motion on the recommendation. Mr. John Richardson moved to approve the engineering services contract with Infinity Corrosion Group for General Corrosion Control Services for \$300,000. Following a second by Mr. Mick Sudbury, the motion was approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Sudbury – aye
Mr. Jacob – aye
Mr. Taylor – aye
Mr. Pierucci – aye
Ms. Townsend – aye

Ms. Ramsey – aye

Consider
authorization to
award a construction
contract for the
Jordan Valley Water
Treatment Plant Filter
and Chemical Feed
Upgrades

Mr. Swensen said the recommended Jordan Valley Water Treatment Plant Filter and Chemical Feed Upgrades project is phase three of a four phase program to increase JVWTP's capacity from 180 MGD to 255 MGD. He explained that phase one (reconstruction of outside basins) is complete, phase two (rehabilitation of center basins) is on hold due to a grant program going away, and phase four (site improvements) is projected seven to eight years out in the future. Phase three, the current project, focuses on upgrading the filters and chemical feed systems to support 200 – 210 MGD with the objective of reaching 255 MGD capacity with the completion of phase four. He said phase three will enable the JVWTP to treat Utah Lake System (ULS) water from Central Utah, which JVWCD is contracted to take beginning in 2030. Mr. Swensen said the project, which took a couple of years to design, involved pre-qualifying four contractors, with Gerber

Construction submitting the low bid of \$100,034,100. He mentioned Gerber Construction has a good track record with JVWCD, and the bid is within the Engineer's Estimate and is below the anticipated 10-year Capital Projects Budget. Mr. Swensen recommended approval of a construction contract with Gerber Construction for the Jordan Valley Treatment Plant Filter and Chemical Feed Upgrades.

Mr. Andy Pierucci inquired about the timeline of the project. Mr. Swensen said the project is expected to take four years, an extension from the original two-year estimate, due to its complexity, material lead times, and the need to keep the plant online during construction, which will involve shutdowns only during winters. Mr. Pierucci then asked whether the contract for this project builds in market shift and tariff considerations. Mr. Swensen said during the bid process, contractors confirmed that such costs are built into the bid and the contractor responsible for such costs.

Ms. Dawn Ramsey expressed appreciation for the construction team's presence and efforts on such a large and complex project.

Mr. Rushton called for a motion on the recommendation. Ms. Dawn Ramsey moved to authorize the award of a construction contract for the Jordan Valley Water Treatment Plant Filter and Chemical Feed Upgrades to Gerber Construction, in the amount of \$100,034,100. Following a second by Mr. Mick Sudbury, the motion was approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Jacob – aye
Mr. Jacob – aye
Mr. Pierucci – aye
Ms. Ramsey – aye
Mr. Richardson – aye
Mr. Sudbury – aye
Mr. Taylor – aye
Ms. Townsend – aye

Consider approval of engineering services contract amendment for the Jordan Valley Water Treatment Plant Filter and Chemical Feed Upgrades

Mr. Swensen said the proposed contract amendment is for the construction management side of the Jordan Valley Water Treatment Plant Filter and Chemical Feed Upgrades project. He explained that the original scope of services anticipated a two-year construction schedule, but as the project's complexity increased and a detailed schedule was developed, it was determined that a four-year schedule would be most cost-effective. It was also determined that a four-year schedule would be most practical for contractors, allow for adequate material lead times, and enable JVWTP to remain online during construction by confining shutdowns to winters. The consultant, Carollo Engineers, after negotiations, proposed an additional \$5,284,764, for the additional two years of services and for additional staff needed to address the increased complexity of the project. Mr. Swensen recommended approval of an engineering services contract amendment with Carollo Engineers in the amount of \$5,284,764, for the Jordan Valley Water Treatment Plant Filter and Chemical Feed Upgrades. Mr. Rushton noted that this level of expenditure and long-term planning for projects serving needs 30 years out, highlights the need for careful financial strategy regarding bond issuances and spending capacity.

Mr. Rushton called for a motion on the recommendation. Mr. Zach Jacob moved to approve the engineering services contract amendment with Carollo Engineers for the Jordan Valley Water Treatment Plant Filter and Chemical Feed Upgrades in the amount of \$5,284,764. Following a second by Ms. Barbara Townsend, the motion was approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Sudbury – aye
Mr. Jacob – aye
Mr. Taylor – aye
Mr. Pierucci – aye
Ms. Ramsey – aye

Consider approval of a contract amendment for the Water District Water Development Council Technical Director Mr. Packard presented a proposed contract amendment for the Water District Water Development Council (Council) Technical Director. The Council, established by a 2024 legislative bill (SB211), is comprised of the general managers of the four largest water conservancy districts and the director of the Utah Division of Water Resources. The Council is tasked with identifying innovative new water sources and policies for the State. JVWCD is the managing district that pursues procurements, which are reimbursed by the other three water conservancy districts. Mr. Packard said the Council hired Mike Collins as technical director a year ago, and approval of a one-year contract renewal at the same compensation of \$96,000 is recommended, with JVWCD's share being \$24,000.

Mr. Rushton called for a motion on the recommendation. Ms. Barbara Townsend moved to approve a contract amendment for the Water District Water Development Council Technical Director. Following a second by Mr. Mick Sudbury, the motion was approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Jacob – aye
Mr. Jacob – aye
Mr. Taylor – aye
Mr. Pierucci – aye
Ms. Ramsey – aye

Consider
authorization to
award a
communications
services contract for
the Water District
Water Development
Council

Mr. Packard presented a proposed communications services contract for the Water District Water Development Council (Council). These services include facilitating work to arrange for experts, facilitating working sessions, compiling research information, preparing written briefings for the legislature and governor, and acting as a liaison with legislative and executive agencies. He said there was request for proposals for which only one proposal was received from FCH Partners, which includes key players and advisors for the P60 group. Mr. Packard noted that while the state pays for detailed engineering analyses, the water districts are responsible for funding the technical director and communication services. JVWCD's share of the annual cost for this contract would be \$90,000. Mr. Packard recommended award of a communications services contract to FCH Partners, for the Water District Water Development Council at the total annual amount of \$360,000, for a term of up to three years, subject to annual renewal by JVWCD.

Mr. Rushton inquired whether the proposed expense for the communications services contract was included in the fiscal year 2025/2026 budget. Mr. Packard stated that the budget included \$30,000 specifically for the communications services contract, with the remaining amount to be covered by deferment of other O&M items.

Mr. Pierucci asked for clarification as to the value of the Council and why the water districts are being held financially responsible rather than the State. He raised concern that he felt the work required could be done inhouse or by state-funded liaisons. Mr. Packard stated that statutory requirements of the Council include reporting to legislative leadership and the executive branch, which requires extensive work in researching material and producing recommendations to the State. Mr. Packard clarified that the Council's establishment by statute placed an expectation on the water districts to fund these efforts, and the workload is as such that while JVWCD staff have capability, they do not have the bandwidth. The value of keeping a seat at the table with the State and utilizing the expertise of FCH Partners was emphasized.

Mr. Rushton called for a motion on the recommendation. Mr. John Taylor moved to award a communications services contract for the Water District Water Development Council. Following a second by Ms. Barbara Townsend, the motion was approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Jacob – aye
Mr. Jacob – aye
Mr. Pierucci – nay
Mr. Richardson – aye
Mr. Sudbury – aye
Mr. Taylor – aye
Ms. Townsend – aye

Ms. Ramsey – aye

Reporting Items

Mr. Travis Christensen, Engineering Group Leader, provided an update on the 11800 South Zone C Reservoir project. This project was previously discussed during the June 4, 2025, Board meeting and involves constructing two 5 million-gallon reservoirs in South Jordan. He said good progress is being made, with one reservoir undergoing concrete construction and the hole for the second being dug. Regarding the previously discussed steel pipe tariffs from Mexico, JVWCD is currently being charged a 15% tariff, which is less than the anticipated 25% previously discussed. Mr. Christensen said the project is currently ahead of schedule, with an estimated completion date of May 2026.

Mr. Ben Stanley, General Counsel, reported on the quarterly verification of compliance report, covering various statutory requirements such as training, transparency, budget certification, and participation in providing required information on the Utah Public Finance website. He highlighted that JVWCD successfully converted its top-level domain to a .gov extension to comply with state law, a one-time compliance effort completed by the Information Systems Department.

Mr. Packard reviewed the routine reporting items which included: the Central Utah Project/CUWCD activities report, easement encroachment agreements, the monthly performance scorecard for June 2025, and media coverage.

Mr. Packard then highlighted JVWCD's success in obtaining a \$3 million grant from the United States Bureau of Reclamation's WaterSMART program for a drought response project. He said this grant will support installing treatment equipment on JVWCD's Casto and Dry Creek Springs. The total project cost is estimated to be around \$8.5 million, with the grant offsetting a significant portion. The project is expected to yield approximately 1,500 acre-feet. Mr. Packard commended Kelly Good and Connor Tyson for preparing the successful application, noting that JVWCD was the only agency in Utah to receive this award.

Mr. John Taylor left the meeting at 4:56 p.m.

Upcoming Meetings

Mr. Rushton reviewed the upcoming meetings including the Conservation Committee meeting, Monday, August 11 at 3:00 p.m.; Executive Committee meeting, Monday, August 11 at 3:30 p.m.; Public Hearing, Monday August 11 at 6:00 p.m.; and the regular Board meeting, Wednesday, August 13 at 3:00 p.m. He then recommended a motion to cancel the Executive Committee meeting, Monday, August 11 at 3:30 p.m., and to reschedule the regular Board meeting from Wednesday, August 13 at 3:00 p.m. to Monday, August 11 at 3:30 p.m.

Mr. Zach Jacob moved to cancel the Executive Committee meeting and reschedule the regular Board meeting from Wednesday, August 13 at 3:00 p.m. to Monday, August 11 at 3:30 p.m. Following a second by Mr. John Richardson, the motion was approved by those present as follows:

Mr. Rushton – aye
Ms. Lang – aye
Mr. Sudbury – aye
Mr. Jacob – aye
Mr. Taylor – not present
Mr. Pierucci – aye
Ms. Ramsey – aye

Adjourn

Mr. Rushton called for a motion to adjourn. Mr. Andy Pierucci moved to adjourn. Following a second by Mr. Mick Sudbury, the meeting adjourned at 5:06 p.m.

Corey L. Rushton, Chair of the Board of Trustees

JORDAN VALLEY WATER CONSERVANCY DISTRICT TRUSTEES EXPENSES REPORT

July 2025

Meeting	Executive Committee Meeting July 7, 2025	July 9,	Per Diem To Date for 2025 (Maximum 12)	Total Miles	Mileage \$.70 per mile	Total Per Diem	Total Amount
Trustee	·						
Jacob, Zach	X	Х	0	28.0	\$19.60	\$ -	\$19.60
Lang, Karen	Х	Х	1	21.0	\$14.70	\$ -	\$14.70
Pierucci, Andy	Х	Х	4	13.0	\$9.10	\$ 135	\$144.10
Ramsey, Dawn	X	Х	5	20.0	\$14.00	\$ 135	\$149.00
Richardson, John	Х	Х	0	42.0	\$29.40	\$ -	\$29.40
Rushton, Corey	Х	Х	3	40.0	\$28.00	\$ -	\$28.00
Sudbury, Mick	Х	Х	0	58.0	\$40.60	\$ -	\$40.60
Taylor, John	Х	Х	0	8.6	\$6.02	\$ -	\$6.02
Townsend, Barbara	X	Х	0	40.0	\$28.00	\$ -	\$28.00
Total							\$459.42

CORE MISSION REPORTS

WATER SUPPLY UPDATE



Monthly Summary of Water Deliveries in Acre Feet

July 2025

Municipal and Industrial (M&I) Water Deliveries

Wholesale System	This Month	Previous Year	% Change	YTD	YTD Prev Year	YTD % Change	Fiscal YTD	Fiscal YTD Prev Year	Fiscal YTD % Change
Bluffdale City	661.52	635.73	4%	2,314.73	2,104.25	10%	661.52	635.73	4%
Copperton Improvement District	16.17	0.00		94.94	0.00		16.17	0.00	
Draper City	906.14	892.10	2%	2,878.58	2,636.61	9%	906.14	892.10	2%
Granger-Hunter Improvement District	3,280.39	2,988.73	10%	11,329.74	9,474.09	20%	3,280.39	2,988.73	10%
Herriman City³	1,548.01	1,514.09	2%	5,412.49	4,509.15	20%	1,548.01	1,514.09	2%
Hexcel Corporation	92.70	96.72	-4%	592.33	625.57	-5%	92.70	96.72	-4%
Kearns Improvement District	1,305.16	1,423.19	-8%	4,989.46	4,835.85	3%	1,305.16	1,423.19	-8%
Magna Water District	67.40	68.18	-1%	465.32	468.54	-1%	67.40	68.18	-1%
Midvale City	518.00	630.01	-18%	1,890.54	1,932.20	-2%	518.00	630.01	-18%
Riverton City	729.73	773.11	-6%	3,672.53	3,490.48	5%	729.73	773.11	-6%
South Jordan City ³	3,373.43	3,359.28	0%	11,090.41	10,276.27	8%	3,373.43	3,359.28	0%
City of South Salt Lake	54.98	29.89	84%	686.67	542.39	27%	54.98	29.89	84%
Taylorsville-Bennion Improvement District	357.94	363.25	-1%	3,080.10	3,127.92	-2%	357.94	363.25	-1%
Utah Div. of Fac. Const. and Mgmt.	6.21	0.52	1094%	23.75	23.28	2%	6.21	0.52	1094%
WaterPro, Inc.	490.35	496.00	-1%	1,038.05	908.41	14%	490.35	496.00	-1%
City of West Jordan ³	3,642.85	3,729.41	-2%	13,181.76	12,736.95	3%	3,642.85	3,729.41	-2%
White City Water Improvement District	0.00	0.00		0.00	0.00		0.00	0.00	
Willow Creek Country Club ⁶	81.95	78.50	4%	210.66	194.54	8%	81.95	78.50	4%
Wholesale System Subtotal	17,132.93	17,078.72	0%	62,952.06	57,886.51	9%	17,132.93	17,078.72	0%
Retail System ²	1,426.23	1,415.51	1%	4,771.94	4,570.56	4%	1,426.23	1,415.51	1%
Total Wholesale & Retail	18,559.17	18,494.23	0%	67,724.00	62,457.07	8%	18,559.17	18,494.23	0%
Other M&I Deliveries									
MWDSLS (Treated and Transported) ⁴	2,823.52	2,387.41	18%	9,565.43	7,781.67	23%	2,823.52	2,387.41	18%
District Use (Non-revenue) ⁵	111.36	110.97	0%	406.34	374.74	8%	111.36	110.97	0%
Other M&I Subtotal	2,934.87	2,498.37	17%	9,971.77	8,156.41	22%	2,934.87	2,498.37	17%
Total M&I Deliveries	21,494.04	20,992.60	2%	77,695.77	70,613.48	10%	21,494.04	20,992.60	2%
Irrigation and Raw Water Deliveries									
Welby Jacob Water Users	5,724.67	5,734.17	0%	17,387.73	14,719.82	18%	5,724.67	5,734.17	0%
Total Irrigation and Raw Water	5,724.67	5,734.17	0%	17,387.73	14,719.82	18%	5,724.67	5,734.17	0%
Total Deliveries	27,218.71	26,726.77	2%	95,083.50	85,333.31	11%	27,218.71	26,726.77	2%

 $^{^{1} \}hbox{The City of South Salt Lake contract is based on a fiscal year. All other contracts are based on a calendar year.}$

 $^{^2}$ Retail deliveries are finalized after billing. Preliminary estimates using AMI data are made for the month previous to today.

 $^{^{\}rm 3}$ Contract amount is minimum purchase plus remediated water.

⁴ Water treated and transported for MWDSLS by JVWCD is delivered to Salt Lake City at 2100 South.

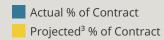
⁵ District Use (Non-revenue) includes water consumed in breaks, reservoir washing, fires, irrigation and facility potable water.

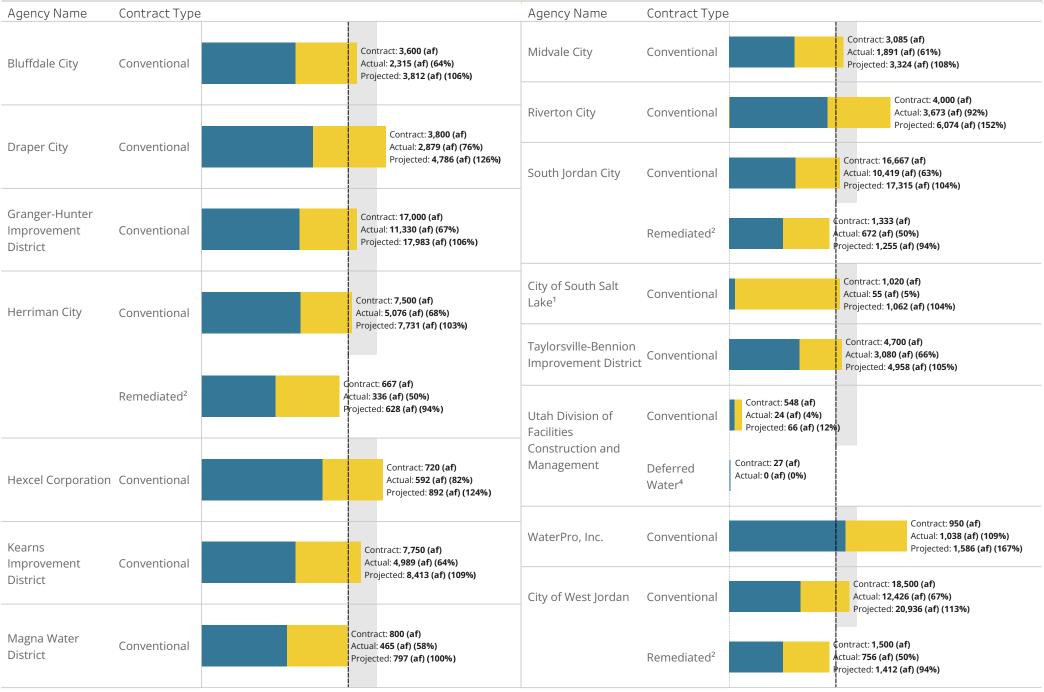
⁶ Willow Creek Country Club average annual usage is estimated at 350 acre-feet.



Wholesale Contract Progress (af)

July 2025





¹All contracts are on a calendar year except for City of South Salt Lake which is on a fiscal year.

²Remediated water is credited first as it becomes available.

³Projected deliveries are calculated as an average monthly deliveryover the previous three years for months left in the contract year.

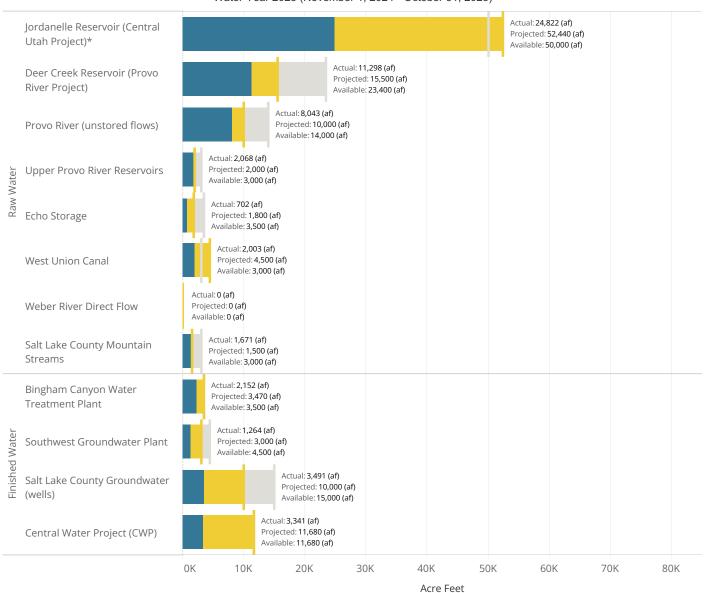
⁴Non-delivered portion of minimum purchase contract that may be deferred to future years as oulined in Section 1.8 of the Rules and Regulations for Wholesale Water Service.

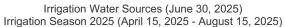


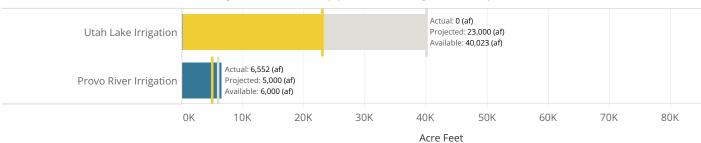
Water Sources Update



M&I Water Sources (June 30, 2025) Water Year 2025 (November 1, 2024 - October 31, 2025)





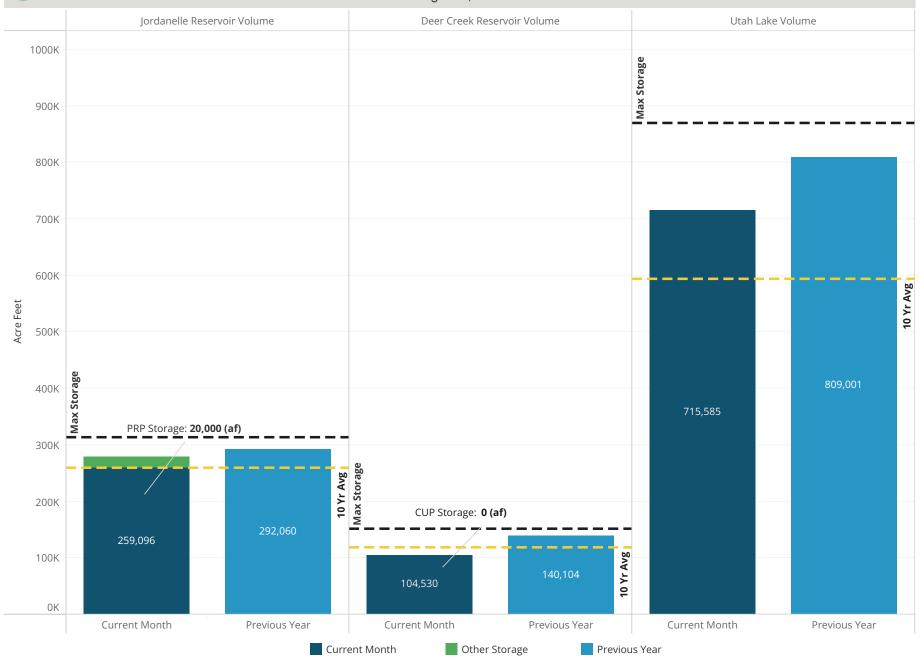


^{*}Central Utah Project may include holdover water from the previous year.

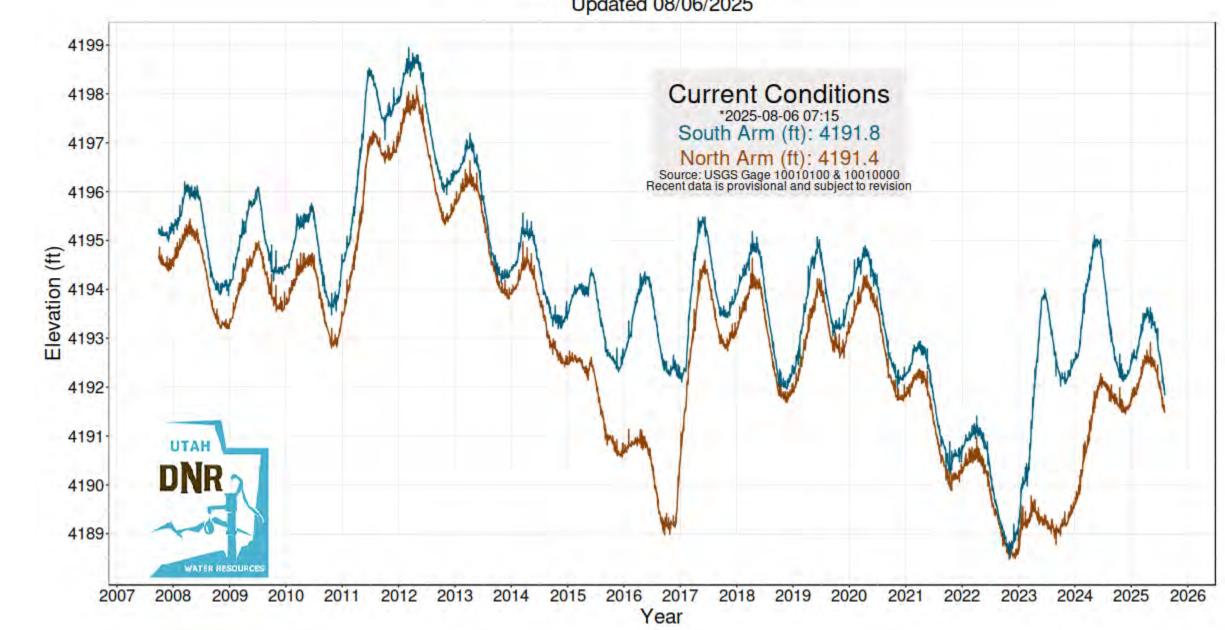


Provo River Reservoirs Update

August 1, 2025



Great Salt Lake Elevations Updated 08/06/2025



WATER QUALITY UPDATE



Water Quality Update

Gordon Batt

August 11, 2025

Harmful Algal Bloom



What Are Harmful Algal Blooms (HABs)

They aren't actually algae; they are aquatic bacteria that photo synthesize like plants.

What is a Harmful Algal Bloom (HAB)?

Can be made up of:

- Cyanobacteria
- Blue-Green Algae
- Harmful algae mats (also known as benthic mats)

Harmful algal blooms occur when cyanobacteria multiply quickly to form visible colonies of millions of cells. Sometimes the cyanobacteria that form these blooms can produce toxins which cause illness and can damage the human kidney, liver, or neurologic system. Pets and livestock are more likely to drink water and be hurt by these toxins.



What Causes Harmful Algal Blooms

Excess nutrients, particularly phosphorus, in water bodies can trigger algal blooms.

- High nutrient levels (phosphorus)
- Abundant sunlight
- Warm temperatures
- Stagnant or slow-moving waters

Current photo of Lincoln Beach on Utah Lake:





Health effects of Harmful Algal Blooms

When around a HAB avoid the following:

- Direct skin contact
- Ingestion
- Inhalation
- Pets should follow the same rules and avoid all contact

HABs can cause skin irritation, gastrointestinal illnesses, and in some cases permanent organ damage or death. You can be exposed to the harmful effects of cyanobacteria by:



Getting them on your skin while swimming.



Drinking contaminated water.



Inhaling airborne toxins while recreating on the water.



Who Monitors For Harmful Algal Blooms

The Water Quality
Health Strategic
Communication
Workgroup which is
assembled by the Utah
Division of Water
Quality, and involves
water managers,
recreation enthusiasts,
and utilities.

How Is JVWCD Involved In Monitoring for HABs?

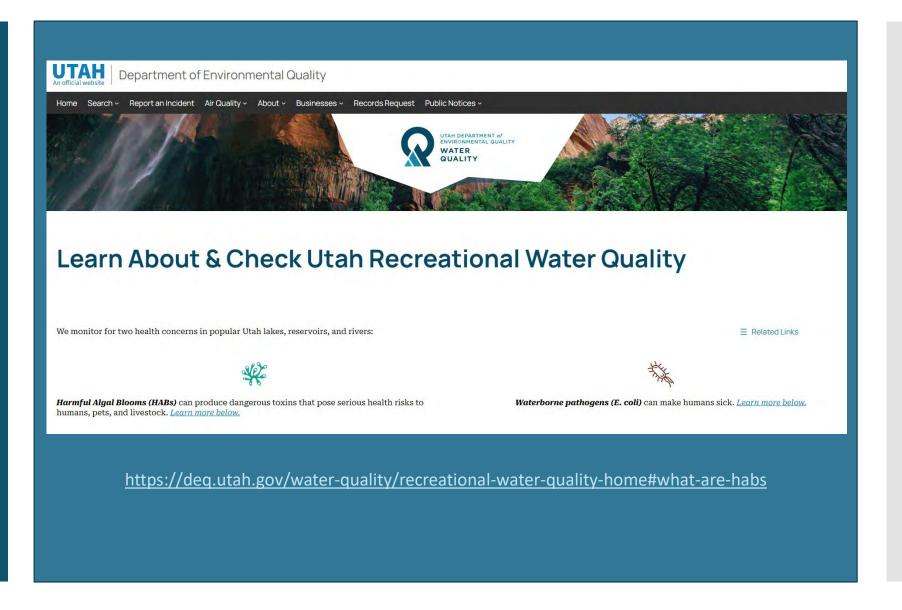
- Provo River Watershed Council Funding
- Collect Cyanobacteria Samples from Deer Creek
 Reservoir, The Provo River, and Jordanelle Reservoir
- During summer months, samples are collected every other week.
- So far this year, none of our drinking water supplies have had any Harmful Algal Blooms to report.



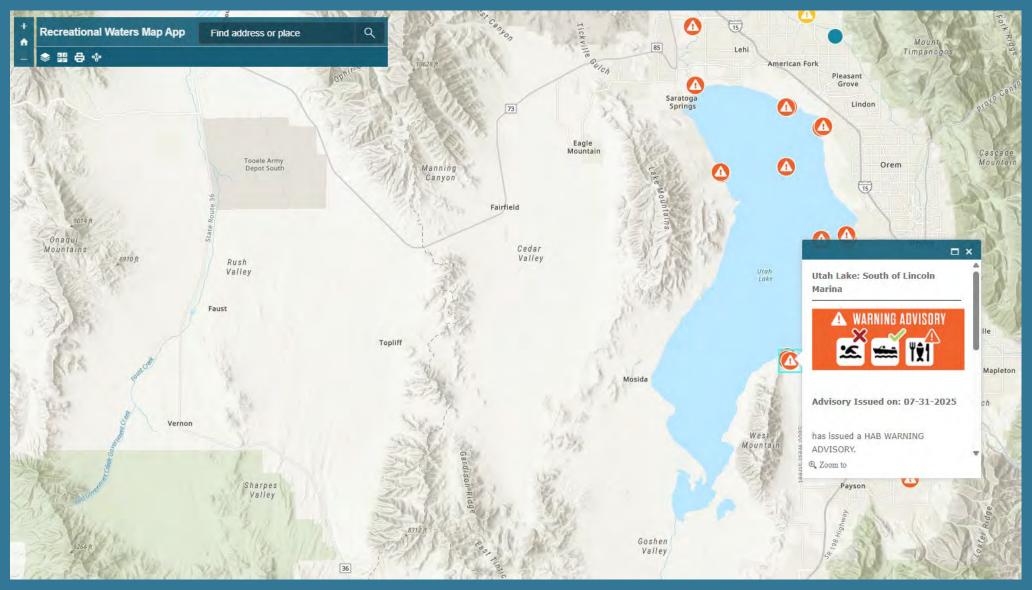
Where To Find Current Information On Harmful Algal Blooms

The Department of Environmental Quality

https://deq.utah.gov









A Warning Advisory



A Warning Advisory usually means a threshold established by the Utah Department of Health and Human Services has been exceeded by the water body. This is a strong indication that either waterborne pathogens or a harmful algal bloom is present.

During a Warning Advisory:

- · Do not swim or water ski
- · Do not drink the water or get it in your mouth

If the Warning Advisory is due to a HAB:

- · Avoid areas of algae scum when boating
- · Keep animals away
- Clean fish well and discard guts

Questions?

JVWCD.GOV



Delivering Quality Every Day

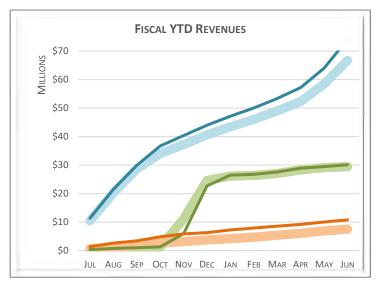
STANDING COMMITTEE REPORTS

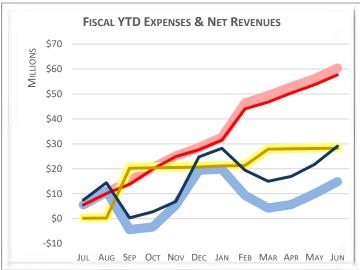
FINANCE UPDATE

FINANCIAL REPORT SUMMARY – JUNE 2025

MONTHLY AND YEAR-TO-DATE OPERATING SUMMARY

	Legend	JUNE 2025	FY 24/25 Y-T-D	FY 24/25 BUDGET
REVENUES		_		
Water Sales Revenue	\$	10,067,714	\$ 74,055,329	\$ 66,703,177
Property Tax Revenue	_	594,005	30,096,652	29,461,200
All Other Revenue		777,079	10,781,350	7,521,700
		11,438,798	114,933,331	103,686,077
EXPENSES		11,438,798	114,933,331	103,686,077
EXPENSES Operating Expenses		11,438,798 4,021,826	114,933,331 57,653,886	103,686,077 60,388,138
	=			
Operating Expenses	=_	4,021,826	57,653,886	60,388,138





OTHER FINANCIAL HIGHLIGHTS

FUND BALANC	ES		LONG-TERM DEBT INFORMATION						
Revenue	\$	20,241,750	Outstanding Bonds and						
Operation & Maintenance		13,548,867	Notes Payable - 06/30/2025	\$	380,254,156				
General Equipment		590,592							
Retail Deposit Account		325,526							
			Average Annual Debt Payments Next 10-Ye						
Bond Proceeds		33,847,907	Principal Payments	\$	16,198,400				
Capital Projects		59,946,860	Interest Payments		20,289,400				
Replacement Reserve		14,528,730		\$	36,487,800				
Development Fee		0							
			Projected Next Future E	3ond Is	<u>sue</u>				
Other Reserves		13,698,527	Bond Issue Date	J	anuary 2027				
Bond Reserves		5,315,983	Bond Issue Amount	\$	120,000,000				
	\$	162,044,743							

INCOME STATEMENT - JUNE 2025 (100%)

	MOL	DIFIED ACC	RUAL BASI	S - UNAU	DITE	D			
	JUNE 2025	FY 24/25 Y-T-D	FY 24/25 BUDGET	% OF BUDGET		JUNE 2024	FY 23/24 Y-T-D	FY 23/24 BUDGET	% OF BUDGET
REVENUES									
Metered Sales of Water									
- Wholesale	\$ 9,296,128		\$ 58,959,984	112%	\$	8,298,413	\$ 55,837,955	\$ 54,767,689	102%
- Retail	771,585	8,298,176	7,743,193			599,639	7,164,868	7,212,387	99%
Impact Fees	-	264,111	416,000			400.074	345,294	435,000	79%
General Property Tax	594,005	30,096,652	29,461,200			403,371	29,496,572	28,731,637	103%
Other - Investment Income, etc. Other - Misc.	701,576 75,502	8,450,491 2,066,749	5,575,700 1,530,000			815,525 63,632	6,204,678 1,939,908	3,943,800 3,575,000	157% 54%
Total Revenues	11,438,798	114,933,331	103,686,077	111%	_	10,180,581	100,989,275	98,665,513	102%
OPERATING EXPENSES *									
Water Purchases	757,899	20,282,504	20,487,421	99%		753,338	18,968,550	19,449,887	98%
Operations and Maintenance	955,077	11,701,964	13,043,490	90%		1,038,913	9,830,621	12,255,706	80%
General and Administrative	635,222	5,179,257	5,414,636	96%		912,387	6,242,148	7,552,953	83%
Payroll Related	1,673,628	20,490,161	21,442,591	96%	_	2,306,266	19,953,240	20,467,172	97%
Total Operating Expenses	4,021,826	57,653,886	60,388,138	95%	_	5,010,904	54,994,558	59,725,718	92%
Net Revenues Available for Debt	- 440.0 - 0		40.007.000	132%		5 400 000	45.004.545		118%
Service	7,416,972	57,279,445	43,297,939	. 10270		5,169,677	45,994,717	38,939,795	11070
Bond Debt Service	111,421	28,242,297	28,494,500	99%		148,953	24,739,364	25,405,675	97%
Net Revenues after Debt Service	7,305,551	29,037,148	14,803,439			5,020,724	21,255,354	13,534,120	
Transfer of Revenue Stabilization Funds		5,187,684	5,187,684	100%	_		5,663,452	5,663,452	100%
Net Revenues	\$ 7,305,551	\$ 34,224,832	\$ 19,991,123	ŧ	\$	5,020,724	\$ 26,918,806	\$ 19,197,572	
* See Exhibit 2 for summary of expenses by line	item.								
NON-OPERATING EXPENSES (REVEN	IUES)								
Capital Replacement Projects	\$ 721,996	\$ 12,364,011	\$ 15.908.613	78%	\$	992.002	\$ 15,899,823	\$ 19.600.000	81%
Capital Projects	602,958	32,306,844	57,876,518		*	3,440,556	23,944,481	53,505,650	45%
Development Fee	-	348,410	416,000			-	705,641	435,000	162%
General Equipment	331,454	871,139	981,000			63,978	988,617	1,423,000	69%
Self Insurance Claims	2,162	90,724	100,000	91%		(4,736)	29,906	100,000	30%
Bond Cost of Issuance		273,461	300,000		_	-	731,256	700,000	
Subtotal	1,658,570	46,254,590	75,582,131	61%		4,491,800	42,299,723	75,763,650	56%
Cap Proj Grants & Other Contrib	(154,726)	(2,152,009)	(6,547,432)) 33%		-	(3,654,382)	(11,889,642)	31%
(Gain) / Loss on Sale of Assets	-	(611,439)	-			-	(16,068,481)	-	
Bond Cost of Issuance Proceeds		(273,461)	(300,000))	_		(731,256)	(700,000))
Subtotal	(154,726)	(3,036,909)	(6,847,432)) 44%			(20,454,119)	(12,589,642)	162%
Total Non-operating Expenses (Revenues)	\$ 1,503,844	\$ 43,217,681	\$ 68,734,699		\$	4,491,800	\$ 21,845,605	\$ 63,174,008	
(,	+ .,500,044	7 -10,211,001	7 00,104,000	•	Ψ	-,01,000	÷ = 1,040,000	- 55, 17 7,000	

OPERATING EXPENSES SUMMARY - JUNE 2025 (100%)

MODIFIED ACCRUAL BASIS - UNAUDITED

DESCRIPTION	JUNE 2025	FY 24/25 Y-T-D	FY 24/25 BUDGET	% OF BUDGET	JUNE 2024	FY 23/24 Y-T-D	FY 23/24 BUDGET	% OF BUDGET
BEGORII TIGIT	2020	115	505021	BOBOLI			BOBOLI	DODOLI
Water Purchases	\$ 757,899	\$ 18,724,348	\$ 19,082,090	98%	\$ 753,338	\$ 17,645,853	\$ 18,194,022	97%
Water Stock Assessments		1,558,156	1,405,331	111%		1,322,697	1,255,865	105%
Total Water Purchases	757,899	20,282,504	20,487,421	99%	753,338	18,968,550	19,449,887	98%
Building & Grounds Maint	42,529	425,368	440,700	97%	51,849	384,910	409,420	94%
General Property & Leases	1,827	78,533	234,096	34%	17,361	116,617	204,596	57%
Repair & Replacement	161,002	1,662,878	1,837,670	90%	172,745	1,094,498	1,427,198	77%
Scheduled Maintenance	47,460	607,418	663,477	92%	19,001	507,440	667,427	
Tools & Supplies	20,638	327,989	362,490	90%	11,149	366,372	338,269	108%
Treatment - Chemicals	296,364	3,170,991	3,611,101	88%	434,833	2,827,797	3,171,672	89%
Treatment - Lab, Studies & Quality	32,331	348,241	684,346	51%	46,420	464,317	686,041	68%
Utilities - JVWTP	34,263	398,499	360,084	111%	31,633	377,993	351,780	107%
Utilities - SERWTP	7,638	141,658	137,922	103%	9,530	132,316	120,546	110%
Utilities - SWGWTP & RO Wells	41,816	687,897	636,755	108%	39,888	564,330	724,122	78%
Utilities - Wells	31,233	667,540	991,812	67%	3,301	437,460	1,064,636	41%
Utilities - Boosters	201,947	2,207,900	1,808,220	122%	157,251	1,661,430	1,731,448	96%
Utilities - JNPS & JA	749	544,265	776,406	70%	636	449,265	788,634	
Utilities - Other	8,058	127,988	135,961	94%	20,697	126,051	210,217	60%
Utility Location (Blue Stakes)	3,234	24,701	37,050	67%	2,694	30,954	37,050	
Vehicle & Gen. Equip Fuel	13,125	143,765	201,660	71%	12,938	168,479	200,660	84%
Vehicle & Gen. Equip Parts	10,863	136,330	123,740	110%	6,988	120,392	121,990	99%
Total Operations & Maintenance	955,077	11,701,964	13,043,490	90%	1,038,913	9,830,621	12,255,706	31
·		, ,						•
Bond Fees	56,165	410,943	402,300	102%	63,517	407,775	396,400	103%
Computer Supplies	127,599	926,627	916,159	101%	50,600	736,860	844,080	87%
Conservation Programs	31,198	317,268	520,830	61%	586,929	2,181,971	3,060,030	71%
General & Administrative	236,602	599,141	411,005	146%	11,625	302,698	236,910	128%
General Insurance	-	1,338,990	1,374,378	97%	-	1,275,527	1,206,021	106%
Legal & Auditing Fees	56,797	449,575	488,200	92%	20,090	379,399	491,650	77%
Office / Mailing / Safety	34,663	349,263	288,843	121%	26,130	285,421	282,930	101%
Professional Consulting Services	26,541	301,730	409,200	74%	50,562	188,727	429,371	44%
Public Relations	34,692	197,424	185,500	106%	73,979	187,799	202,964	
Training & Education	30,966	288,298	418,221	69%	28,955	295,971	402,597	74%
Total General & Administrative	635,222	5,179,257	5,414,636	96%	912,387	6,242,148	7,552,953	. 83%
Payroll Related	1,673,628	20,490,161	21,442,591	96%	2,306,266	19,953,239	20,467,172	97%
Total Operating Expenses	\$ 4,021,826	\$ 57,653,886	\$ 60,388,138	95%	\$ 5,010,904	\$ 54,994,558	\$ 59,725,718	92%

METERED SALES OF WHOLESALE WATER - JUNE 2025

MODIFIED ACCRUAL BASIS - UNAUDITED

	L	C	<u>UR</u> F	RENT MONT	Ή				FI	SCAL YTD		
							-					_
WHOLESALE		JUNE		JUNE	IN	ICREASE /		JUNE		JUNE	IN	ICREASE /
MEMBER AGENCY		2025		2024		ECREASE)		2025		2024		ECREASE)
						<u> </u>						
Bluffdale	\$	353,659	\$	310,805	\$	42,854	\$	2,196,608	\$	2,128,177	\$	68,431
Div of Fac Const & Mgnt		3,080		6,464		(3,384)		243,503		193,634		49,870
Draper		470,697		401,044		69,653		2,999,532		2,456,121		543,411
Granger-Hunter		1,785,751		1,461,727		324,024		12,611,605		10,236,736		2,374,869
Herriman		1,024,453		924,897		99,556		6,475,903		5,047,947		1,427,955
Hexcel Corporation		43,066		42,829		237		403,834		418,112		(14,277)
Kearns		809,836		738,247		71,590		5,669,858		4,973,811		696,047
Magna		30,387		29,418		969		370,812		357,326		13,486
Midvale		261,875		259,267		2,608		1,879,931		1,611,716		268,215
Riverton		357,624		348,787		8,837		4,334,763		3,363,609		971,153
South Jordan		1,897,537		1,665,616		231,921		11,800,746		9,967,432		1,833,314
South Salt Lake		26,664		9,956		16,708		491,907		432,089		59,817
Taylorsville-Bennion		179,937		202,622		(22,685)		2,098,427		2,176,711		(78,284)
WaterPro, Inc.		-		-		-		382,734		213,550		169,185
West Jordan		2,037,672		1,890,396		147,276		13,759,251		12,233,367		1,525,885
White City		50		50		-		600		600		-
Willow Creek Country Club	_	13,840		6,289		7,552		37,138		27,017		10,121
TOTALS	\$	9,296,128	\$	8,298,413	\$	997,716	\$	65,757,153	\$	55,837,955	\$	9,919,197

FUND BALANCES - JUNE 2025

CASH BASIS - UNAUDITED

	Operating Funds								
				Ореган	iig i	unus			
				Operation and		General		Retail	
		Revenue		Maintenance		Equipment		Deposit	
		Fund *		Fund *		Fund		Account	
Beginning Cash Balance	\$	14,936,691.05	\$	14,552,077.75	\$	918,048.86	\$	327,026.00	
CASH RECEIPTS:									
Operations		7,355,619.84		598,220.44		-		-	
Interest		76,670.70		67,066.99		3,997.89		-	
Deposits		-		-		-		-	
Bond		-		-		-		-	
Transfers			_	2,000,000.00					
Total Cash Receipts		7,432,290.54		2,665,287.43		3,997.89			
CASH DISBURSEMENTS:									
Operations		15,837.29		3,668,498.00		_		1,500.00	
Capital		-		-		331,454.44		-	
Debt Service		111,394.52		-		-		-	
Other		-		-		-		-	
Transfers		2,000,000.00				<u>-</u>			
Total Disbursements		2,127,231.81		3,668,498.00		331,454.44		1,500.00	
Net Change in Cash		5,305,058.73		(1,003,210.57)		(327,456.55)		(1,500.00)	
Ending Cash Balance	\$	20,241,749.78	\$	13,548,867.18	\$	590,592.31	\$	325,526.00	
	<u> </u>	-, ,	_	-,,	<u>*</u>		*	,	
* Minimum Balance									
or Reserve	\$	7,123,625.00	\$	7,900,000.00	\$		\$	-	

FUND BALANCES - JUNE 2025

CASH BASIS - UNAUDITED

		Capital Funds	
	Capital	Capital	Bond
	Replacement	Projects	Projects
	Reserve Fund	Fund	Fund
Beginning Cash Balance	\$ 15,181,083.21	\$ 40,588,178.89	\$ 53,279,233.47
CASH RECEIPTS:			
Operations	3,533.35	151,192.88	-
Interest	66,110.06	176,752.00	202,367.55
Deposits	-	-	-
Bond	=	-	-
Transfers		19,633,694.01	
Total Cash Receipts	69,643.41	19,961,638.89	202,367.55
CASH DISBURSEMENTS:			
Operations			
Operations	704.000.44	- -	-
Capital	721,996.14	602,957.62	-
Debt Service	-	-	-
Other	-	-	-
Transfers		-	19,633,694.01
Total Disbursements	721,996.14	602,957.62	19,633,694.01
Net Change in Cash	(652,352.73)	19,358,681.27	(19,431,326.46)
Ending Cash Balance	\$ 14,528,730.48	\$ 59,946,860.16	\$ 33,847,907.01
* Minimum Balance			
_			
or Reserve	<u>-</u>	<u> - </u>	<u>-</u>

FUND BALANCES - JUNE 2025

CASH BASIS - UNAUDITED

				Reser	ve F	unds	Restricted Funds Total					
		Other Reserve Funds *		Self Insurance Fund *		Revenue Stabilization Fund		Short-Term Operating Reserve		Total Bond Debt Service eserve Funds *		Total All Funds *
Beginning Cash Balance	\$	433,765.23	\$	6,031,425.72	\$	3,087,529.44	\$	4,062,666.00	\$	5,305,327.12	\$	158,703,052.74
CASH RECEIPTS:												
Operations		-		-		-		-		-		8,108,566.51
Interest		1,888.95		52,276.23		31,137.43		-		10,656.33		688,924.13
Deposits		-		-		-		-		-		-
Bond Transfers		<u>-</u>		<u> </u>		<u> </u>	_	<u> </u>		<u> </u>		21,633,694.01
Total Cash Receipts		1,888.95		52,276.23		31,137.43		-		10,656.33		30,431,184.65
CASH DISBURSEMENTS:												
Operations		-		-		-		-		-		3,685,835.29
Capital		-		-		-		-		-		1,656,408.20
Debt Service		-		-		-		-		-		111,394.52
Other		-		2,162.28		-		-		-		2,162.28
Transfers		<u>-</u>	_	-		-		-		-		21,633,694.01
Total Disbursements				2,162.28		<u>-</u> _						27,089,494.30
Net Change in Cash		1,888.95		50,113.95	_	31,137.43	_			10,656.33	_	3,341,690.35
Ending Cash Balance	<u>\$</u>	435,654.18	<u>\$</u>	6,081,539.67	<u>\$</u>	3,118,666.87	\$	4,062,666.00	\$	5,315,983.45	\$	162,044,743.09
* Minimum Balance or Reserve	\$	435,654.18	\$	6,081,539.67	\$	-	\$	-	\$	5,315,983.45	\$	26,856,802.30

Exhibit 5

JORDAN VALLEY WATER CONSERVANCY DISTRICT

FUND BALANCES - JUNE 2025

		INVESTMENT SUMM	MARY			
	Institution/Account	Fund	Date Invested	Maturity Date	Interest Rate	Principal Invested
	Zlons Bank - Checking/Sweep Account	Revenue	06/01/25	06/30/25	3.88% \$	4,079,391.70
	Paypal Account - Garden Revenue	Revenue	06/01/25	06/30/25	0.00%	2,342.09
	Wells Fargo Bank - Savings Account	Revenue	06/01/25	06/30/25	0.01%	286,309.35
	Express Bill Pay Deposit Account	Revenue	06/01/25	06/30/25	0.00%	293,974.87
	CUWCD Series B-4 Revenue Bonds	Revenue	06/20/13	10/01/34	4.58%	1,670,000.00
<u>v</u>	Investment Account	Revenue	Varies	Varies	4.51%	2,057,681.22
Funds	Public Treasurers Investment Fund	Revenue	06/01/25	06/30/25	4.48%	11,852,050.55
J F				Subtotal - Reve	enue Funds	20,241,749.78
Operating	Zlons Bank - Checking/Sweep Account	O&M	06/01/25	06/30/25	3.88%	1,447,926.08
ers	Public Treasurers Investment Fund	O&M	06/01/25	06/30/25	4.48%	12,100,941.10
ဝီ				Subtotal - 0	O&M Funds	13,548,867.18
	Public Treasurers Investment Fund	General Equipment	06/01/25	06/30/25	4.48%	590,592.31
	Retail Deposit Account	Retail Deposit	06/01/25	06/30/25	0.00%	325,526.00
				Total Operat	ing Funds \$	34,706,735.27
	Public Treasurers Investment Fund	Capital Replacement Reserve	06/01/25	06/30/25	4.48% \$	14,528,730.48
Capital Funds	Public Treasurers Investment Fund	Capital Projects	06/01/25	06/30/25	4.48%	59,946,860.16
tal F	Public Treasurers Investment Fund	Bond Project Funds	06/01/25	06/30/25	4.48%	33,847,907.01
Capi	Public Treasurers Investment Fund	Development Fee	06/01/25	06/30/25	4.48%	0.00
				Total Cap	ital Funds \$	108,323,497.65
	I					
	Public Treasurers Investment Fund	Self Insurance	06/01/25	06/30/25	4.48% \$	2,995,378.47
	Investment Account	Self Insurance	Varies	Varies	4.51%	3,086,161.20
(0			Sul	btotal - Self Insu	rance Funds	6,081,539.67
Funds	Public Treasurers Investment Fund	JVWTP Maintenance	06/01/25	06/30/25	4.48%	105,735.15
	Public Treasurers Investment Fund	Bond R&R	06/01/25	06/30/25	4.48%	191,081.79
Reserve	Public Treasurers Investment Fund	JA Maintenance	06/01/25	06/30/25	4.48%	138,837.24
~	Public Treasurers Investment Fund	Revenue Stabilization	06/01/25	06/30/25	4.48%	3,118,666.87
	Public Treasurers Investment Fund	Short-Term Operating Reserve	06/01/25	06/30/25	4.48%	4,062,666.00
				Total Rese	rve Funds \$	13,698,526.72
S						
Funds	Zions Bank (Trustee) - US Treasury Notes	B-1 Bond Debt Serv Res	Varies	Varies	4.11% \$	5,147,482.83
cted	Zions Bank (Trustee) - US Treasury Notes	2009C Bond Debt Serv Res	Varies	Varies	4.19%	168,500.62
Restricted				Total Restric	ted Funds \$	5,315,983.45
~				TOTAL A	ALL FUNDS \$	162,044,743.09

Exhibit 6

JORDAN VALLEY WATER CONSERVANCY DISTRICT

BALANCE SHEET - JUNE 2025

MODIFIED ACCRUAL BASIS - UNAUDITED

	JUNE 2025	JUNE 2024
ASSETS		
Current Assets: Cash & Cash Equivalents (Note 1) Accounts Receivable Inventory Total Current Assets	\$ 122,885,800 11,997,962 1,305,567 136,189,329	\$ 84,053,744 10,015,590 814,518 94,883,852
Restricted Assets: Cash & Investments	39,163,890	92,981,633
Long-Term Assets: Long-Term Receivables Other Assets Property, Plant & Equipment (Net) Total Long-Term Assets	(0) 4,900,786 649,472,015 654,372,801	3,815,444 617,105,665 620,921,109
Total Assets	\$ 829,726,021	\$ 808,786,593
LIABILITIES & FUND EQUITY		
Current Liabilities: Accounts Payable Other Current Liabilities Total Current Liabilities	\$ (1) 2,559,444 2,559,443	\$ 272,138 1,358,327 1,630,465
Long-Term Liabilities: Bonds and Notes Payable Other Long-Term Liabilities Total Long-Term Liabilities	380,254,156 8,876,181 389,130,337	391,959,865 8,328,273 400,288,138
Total Liabilities	391,689,780	401,918,603
Total Net Position	438,036,241	406,867,990
Total Liabilities & Net Position	\$ 829,726,021	\$ 808,786,593

Note 1: Cash and cash equivalents totalling \$84,266,389 have been committed for; replacement reserve \$14,528,730, capital projects \$59,946,860, general equipment \$590,592, self insurance reserve \$6,081,540 development fee \$0,000 and revenue stabilization fund \$7,181,333.

Exhibit 7

\$ 264,110.98

JORDAN VALLEY WATER CONSERVANCY DISTRICT

IMPACT FEE SUMMARY - JUNE 2025

CASH BASIS - UNAUDITED

Date Payee Subdivision/Lot# Amount

Total Fees Collected June \$ -

Total Fees Collected Fiscal YTD

JORDAN VALLEY WATER CONSERVANCY DISTRICT CHECK REGISTER - REVENUE ACCOUNT

	F	or the Period June 1, 2025 Through June 30, 2025	
CHECK NO.	CHECK DATE	VENDOR NAME	CHECK AMOUNT
72540	6/9/25	ANNETTE PRIMAVERA	\$179.34
72541	6/9/25	BISHNU & PRABESH KHAPANGI	62.00
72542	6/9/25	CJH LAND, LLC	9.00
72543	6/9/25	DARIEL & SARA MARLOW - LEDINGHAM PROP	102.60
72544	6/9/25	DARREN & NIKA FAIR	35.13
72545	6/9/25	DEBRA S. DANIELS	14.30
72546	6/9/25	GREG & AMBER WELCH	19.30
72547	6/9/25	HAYLEY HOUSE	85.00
72548	6/9/25	LADDIE G POOR	7.76
72549	6/9/25	LOIS M ROLLINS	102.50
72550	6/9/25	LUCIA OSSES	45.60
72551	6/9/25	MICHAEL HINCKLEY	109.25
72552	6/9/25	MICHELE & BRIAN MICHAELS	830.39
72553	6/9/25	ROSE GODNICK	90.03
72554	6/9/25	STEVE & WENDY JOHNSON	85.00
72555	6/9/25	TIARA LUEKER	19.00
72556	6/9/25	TYLER MONEY	110.00
72557	6/9/25	WADE M SESSIONS	334.89
72558	6/12/25	Laura Pawlowich	3.40
72559	6/12/25	NATHAN & CAROLYN BELL	6.40

JORDAN VALLEY WATER CONSERVANCY DISTRICT CHECK REGISTER - REVENUE ACCOUNT

	F	For the Period June 1, 2025 Through June 3		
CHECK NO.	CHECK DATE	VENDOR NAME		CHECK AMOUNT
72560	6/23/25	ROSS HIGHTOWER		143.92
72561	6/23/25	THAYER, BRIAN		55.00
72562	6/27/25	JAMES & BEVERLY CALDORA		10.10
72563	6/27/25	LEE MEEKS		326.08
		RI	EPORT TOTAL:	\$2,785.99

		For the P	eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	PAYMEN [®] DATE	T VENDOR NA ACCOUNT#	AME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
181918	6/5/25	коску мо	UNTAIN POWER		\$17,799.32
		70101590 5410	557994860012	582.59	
		75200590 5410	175509260113	16.12	
		75200590 5410	261824160012	1,651.49	
		75200590 5410	311522760504	39.89	
		75200590 5410	311522760603	73.13	
		75200590 5410	311522760652	154.28	
		75300590 5410	175509260337	380.86	
		75300590 5410	261824160053	447.60	
		75300590 5410	326716260012	183.10	
		75300590 5410	333821260010	340.79	
		75300590 5410	913799040013	153.72	
		75500590 5410	227856660146	13,596.76	
		75600590 5410	377131660021	15.49	
		75700590 5410	322497360014	92.49	
		75700590 5410	377220560025	71.01	
181919	6/5/25	SANDY CIT	Υ		50.94
		75300590 5430	3752801	26.98	
		75300590 5430	4324000	14.98	
		75300590 5430	4325100	8.98	
		700000000000000000000000000000000000000	1020100	0.00	
181920	6/5/25	SOUTH JOR	RDAN CITY		32.80
		52000570 5400	641099	32.80	
181921	6/5/25	WEST JORD	AN CITY		3,684.66
.0.52.	0,0,20			9.00	,
		51000650 5410 51000650 5430	00089031003872 00038721003872	34.21	
		51000650 5430	00038721003872	34.21	
		51000650 5430	00095781003872	2,067.78	
		51000650 5430	00093781003872	1,539.46	
		01000000 0440	00000001000012	1,000.40	
181922	6/6/25	A TO Z LAN	IDSCAPING INC		801.66
		83071570 5360	JVWTP LAWN CARE AND WEEDING	801.66	
181923	6/6/25	ACCURINT			239.48
		51000650 5170	MONTHLY PEOPLE SEARCH SERVICE	239.48	
404004	a /a /a=				1,017.90
181924	6/6/25	AFLAC PRE	MIUM HOLDING		1,017.90
		11000200 2135	MAY 2026	1,017.90	
181925	6/6/25	ΔΙΕΥΔΝΙΠΕ	R FISHBURN		4,860.75
101923	0/0/23			4 000 75	.,0000
		11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	4,860.75	
40.400-	.				0.040.04
181926	6/6/25		ON-X CORPORATION		2,943.34
		91000570 5310	REPLACE RADIOS 1590 WELL AND 86 & 32 WJ METER	2,943.34	
181927	6/6/25	CAL RANCH	i		16.95

	For the Period June 1, 2025 Through June 30, 2025							
PAYMENT	PAYMEN			INVOICE	PAYMENT			
NO.	DATE	ACCOUNT#	DESCRIPTION	AMOUNT	AMOUNT			
		82000570 5310	HILLMAN FASTENERS SAFETY PINS FOR TRENCH BOX	16.95				
181928	6/6/25	CHILD SUP	PORT SERVICES		305.08			
101020	3, 3, 23	11000200 2135	PAYROLL 053125	305.08				
		11000200 2133	FATROLL 033123	303.08				
181929	6/6/25	CRUS OIL II	NC		256.09			
		83071570 5350	OIL FOR AIR SCOUR BLOWER	256.09				
181930	6/6/25	EMILY ALIS	ON SOSA, SUCCESSOR TRUSTEE OF THE STEN	/EN	70,000.00			
		11000170 6010	SJCC WATER STOCK PURCHASE	70,000.00				
181931	6/6/25	HEATHER C	CLARK		9,700.17			
	3, 3, 23	11000140 6010	LANDSCAPE INCENTIVE PROGRAM PAYMENT	9,700.17				
		6202	LANDOCAL E INCENTIVE I ROCKAWIT ATMENT	3,700.17				
181932	6/6/25	НЕММСО, І	u.c		2,916.67			
101932	0/0/23			0.040.07	2,010.01			
		51000650 5170	COMPENSATION FOR CONSULTANT SERVICES	2,916.67				
181933	6/6/25	HOUSE OF	PUMPS		407.82			
		73000590 5310	REPLACEMENT PUMPS	407.82				
				.002				
181934	6/6/25	JACOB NEV	VELL		13,000.00			
		11000170 6010	U&SLCC WATER SHARE PURCHASE	13,000.00				
				·				
181935	6/6/25	LES SCHWA	AB		185.69			
		81000570 5330	TIRE DISPOSAL	185.69				
181936	6/6/25	LIFE FLEVAT	TED TRAILERS		11,548.00			
101330	0,0,23			11 549 00	,			
		81000196 6010	7.6X16 LANDSCAPE CARGO TRAILER	11,548.00				
181937	6/6/25	LINDE GAS	& EQUIPMENT		139.69			
		78000590 5720	GAS CYLINDER RENTAL CHARGES	139.69				
181938	6/6/25	MCMASTER	R-CARR		55.85			
		11000182 6010	SWGWTP OPTIMIZATION	55.85				
		4371						
181939	6/6/25	MILLBURN	LAWN & LANDSCAPE		4,907.36			
		83000570 5360	LAWN CARE CONTRACT	4,097.36				
		83000570 5360	NORTH CAMPUS LAWN MAINTENANCE	810.00				
181940	6/6/25	ΜΩΤΙΩΝ ΙΝ	IDUSTRIES INC		734.50			
.3.3-10	J, J, EJ	83073570 5350	MOTOR ALIGNMENT	734.50				
		03073370 3330	INOTOR ALIGINIZED I	734.30				
181941	6/6/25	NAPA GENI	UINE AUTO PARTS COMPANY		972.66			
		81000570 5330	BATTERIES FOR GOLF CART	1,060.62				
			Page 2 of 29					

Page 2 of 29

			eriod June 1, 2025 Through June 30, 2025		
PAYMENT	PAYMEN [*]			INVOICE	PAYMENT
NO.	DATE	ACCOUNT#	DESCRIPTION	AMOUNT	AMOUNT
		81000570 5330	CREDIT	(108.00)	7
		82000570 5380	PAINT FOR THE GATE @ 48TH & 45TH	20.04	
					4 400 00
181942	6/6/25	NATIONAL	BENEFIT SERVICES		1,433.29
		11000200 2135	053125	1,433.29	
101013	C (C (2F	NATIONAL	DENIETT CEDVICEC		418.60
181943	6/6/25	_	BENEFIT SERVICES		410.00
		11000200 2135	ADMIN FEES	418.60	
181944	6/6/25	PITNEY BOV	WFS INC		1,009.75
101544	0,0,23	51000650 5250	MAIL , POSTAGE	1,009.75	,
		01000000 0200	WALL, I GOTAGE	1,000.70	
181945	6/6/25	POSTMAST	ER		4,895.00
		60000650 5250	RETAIL BILLING POSTAGE	4,895.00	
181946	6/6/25	RIVERTON (CITY		4,860.00
		11000140 6010	MUNICIPAL PARTNERSHIPS GRANT	4,860.00	
		6204			
181947	6/6/25	SALT LAKE	CEMENT CUTTING INC		588.00
101011	0,0,00	82000570 5380	ASPHALT CUTTING AT 1300 E 7045 S FOR MLB	588.00	
		0_0000.0000		333.33	
181948	6/6/25	SALT LAKE	VALLEY LANDFILL		7,321.26
		83072570 5350	22 LOADS OF SLUDGE REMOVAL	7,321.26	
181949	6/6/25	SANDY CIT	Υ		65,250.00
		11000180 6010 4280	EQUIPPING OF 76&7 AND 78&10 WELLS	65,250.00	
		4200			
181950	6/6/25	SIGMA-ALD	DRICH INC		291.69
		78000590 5720	LAB TESTING SUPPLIES	291.69	
181951	6/6/25	STANDARD	PLUMBING SUPPLY		1,012.34
		83000570 5350	FITTINGS FOR BACKFLOW	321.93	
		83000570 5350	TOILET REPAIR PARTS	338.76	
		83071570 5350	TOILET REPAIR PARTS	351.65	
181952	6/6/25	THOMAS &	DOTTYE HINNEN		8,500.00
101332	0,0,23	11000170 6010	SJCC WATER SHARE PURCHASE	8,500.00	-,
		11000170 0010	SOO WITER STARKET SHOTMOL	0,000.00	
181953	6/6/25	US BANK FI	NANCIAL		49,728.12
		11000200 2132	P-CARD TRANSACTIONS 4/26/25 - 5/26/25	49,728.12	
181954	6/6/25	UTAH DIVISION OF GOV.OPERATIONS			10,853.35
		81000570 5340	MAY FLEET FUEL BILL	10,853.35	
181955	6/6/25	UTAH DIVIS	SION OF WATER RIGHTS (STATE ENGINEER)		150.00

	For the F	Period June 1, 2025 Through June 30, 2025		
PAYMENT NO.	PAYMENT VENDOR N DATE ACCOUNT#		INVOICE AMOUNT	PAYMENT AMOUNT
	52000650 5280	WATER RIGHT APPLICATION FEES	150.00	7
101056	6 /6 /2F VEDIZON V	WIDELECC		2,315.43
181956	6/6/25 VERIZON V			2,313.43
	90000650 5230	VERIZON AMI BILL	87.05	
	90000650 5230	VERIZON AMI BILL 2	138.13	
	90000650 5230 90000650 5230	VERIZON WIRELESS IPAD BILL	136.98	
	90071650 5230	VERIZON WIRELESS PHONE & DATA ACCESS VERIZON AMI BILL	1,353.02 17.36	
	90071650 5230	VERIZON AMI BILL 2	17.36	
	90071650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	65.61	
	90072650 5230	VERIZON AMI BILL	17.35	
	90072650 5230	VERIZON AMI BILL 2	17.35	
	90072650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	25.57	
	90077650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	357.26	
	90101650 5230	VERIZON AMI BILL 2	17.36	
	90101650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	47.67	
	90101650 5230	VERIZON AMI BILL	17.36	
				4 577 04
181957	6/6/25 ZAYO GRO			1,577.91
	90000650 5230	8215 S TEMPLE	1,577.91	
181958	6/6/25 ZIONS BAN	ık		7,886.38
	51000650 5286	QUARTERLY REMARKETING AGENT SERVICES FOR B1 BONDS	7,886.38	
181959	6/11/25 COTTONW	OOD IMPROVEMENT DISTRICT		72.00
101939			70.00	12.00
	75300590 5430	2.6239.01	72.00	
181960	6/11/25 DRAPER CI	тү		7.00
	75300590 5430	50717101	7.00	
181961	6/11/25 ENBRIDGE			19.99
	75500590 5420	6367920000	19.99	
181962	6/11/25 JORDAN B	ASIN IMPROVEMENT DISTRICT		594.08
101302			000.04	3000
	71000590 5430	120437.01	263.61	
	72000590 5430	107206.01	33.00	
	72000590 5430 73300590 5430	125891.01 150627.01	64.55 33.00	
	73300590 5430	150716.01	33.00	
	73300590 5430	150822.01	33.00	
	73300590 5430	150935.01	33.00	
	75300590 5430	125892.01	33.00	
	75300590 5430	148342.01	33.00	
	75300590 5430	179646.01	34.92	
404225				07.04
181963	• •	CORPORATION 20 4045 8 0	E7.00	97.81
	70101590 5410 70101590 5410	20.1015.8.0 40.0000.5.1	57.90 39.91	
181964	6/11/25 REPUBLIC	SERVICES INC #864		5,467.23

For the Period June 1, 2025 Through June 30, 2025						
PAYMENT	PAYMENT VENDOR NA	ME	INVOICE	PAYMENT		
NO.	DATE ACCOUNT#	DESCRIPTION	AMOUNT	AMOUNT		
	51000650 5350	308640016626	493.96			
	51000650 5350	308641059518	597.02			
	62000570 5350	308640012293	2,582.66			
	71071570 5350	308640016593	772.77			
	72072570 5350	308640016592	602.54			
	73073570 5350	308640007361	418.28			
181965	6/11/25 ROCKY MO	JNTAIN POWER		131,473.92		
	72211590 5410	321644760019	15.92			
	72211590 5410	913799040088	20.53			
	75200590 5410	175509260014	15.07			
	75200590 5410	175509260253	49.05			
	75300590 5410	175509260105	14.51			
	75300590 5410	175509260162	45.32			
	75300590 5410	333110060014	10.29			
	75500590 5410	259822160018	5,970.36			
	75500590 5410	175509260238	8,466.91			
	75500590 5410	175509260295	31,498.06			
	75500590 5410	175509260360	15,796.06			
	75500590 5410	175509260410	47,265.62			
	75500590 5410	235992060014	21,160.88			
	75600590 5410	311522760462	21.24			
	75600590 5410	377120460086	16.71			
	75600590 5410	377131660047	16.41			
	75600590 5410	227856660013	13.74			
	75600590 5410	227856660039	76.40			
	75600590 5410	227856660138	940.12			
	75600590 5410	311522760157	17.62			
	75600590 5410 75600590 5410	311522760137	11.03			
	75700590 5410	311522760611	32.07			
101000	C /44 /2F CANDY CITY	,		26.94		
181966	6/11/25 SANDY CITY		47.00	20.54		
	75300590 5430	2782501	17.96			
	75300590 5430	3540101	8.98			
181967	6/11/25 SOUTH JOR	DAN CITY		60.00		
	73300590 5430	321425	30.00			
	73300590 5430	972580	30.00			
181968	6/11/25 WEST VALL	FY CITY		708.00		
	75300590 5430		186.00			
		6046				
	80180570 5410	15280 W 3860 S	24.00			
	80180570 5420	15280 W 3860 S	498.00			
181969	6/20/25 ALLSTREAM	I		5,467.36		
	70100590 5450	875114	159.86			
	71000590 5450	875118	5,146.97			
	72000590 5450	875123	160.53			
181970	6/20/25 CITY OF SO	JTH SALT LAKE		12.00		
	52000570 5400	11.8360.01	12.00			
4040==	6/00/01			447.00		
181971	6/20/25 ENBRIDGE			147.36		

For the Period June 1, 2025 Through June 30, 2025							
PAYMENT NO.	PAYMENT VENDOR NA DATE ACCOUNT#		INVOICE AMOUNT	PAYMENT AMOUNT			
	75300590 5420	3368320000	13.51				
	75300590 5420	3419320000	14.95				
	75300590 5420	4013211000	8.01				
	75300590 5420	5443420000	25.94				
	75300590 5420	5603520000	6.75				
	75300590 5420	5635520000	12.75				
	75300590 5420	6633520000	15.02				
	75300590 5420	822520000	14.92				
	75300590 5420	8471520000	7.16				
	75300590 5420	8596420000	12.13				
	75300590 5420	9045420000	16.22				
181972	6/20/25 ROCKY MO	UNTAIN POWER		118,064.74			
	52000570 5400	311522760124	11.49				
	52000570 5400	311522760132	11.33				
	71000590 5410	175509260287	33,466.46				
	72000590 5410	175509260188	6,893.97				
	73000590 5410	311522760512	2,377.05				
	73000590 5410	311522760546	1,855.66				
	75200590 5410	175509260063	11.49				
	75200590 5410	175509260451	120.39				
	75200590 5410	227856660021	102.41				
	75200590 5410	287176760018	37.56				
	75200590 5410	311522760330	31.55				
	75200590 5410	329228560010	66.10				
	75300590 5410	333822660010	3,765.41				
	75300590 5410	913799040047	120.04				
	75300590 5410	175509260055	10.89				
	75300590 5410	175509260121	100.60				
	75300590 5410	175509260170	17.07				
	75300590 5410	261824160038	115.39				
	75300590 5410	261824160046	10,999.37				
	75300590 5410	311522760298	198.29				
	75500590 5410	175509260030	57.78				
	75500590 5410	227856660120	32,395.66				
	75500590 5410	266289460013	25,123.89				
	75600590 5410	311522760033	22.99				
	75600590 5410	311522760363	30.96				
	75600590 5410 75600590 5410	311522760454 311522760470	29.67 26.95				
	75600590 5410 75600590 5410	377220560033	18.52				
	75600590 5410 75600590 5410	175509260246	15.37				
	75700590 5410	175509260261	30.43				
101073	C /20 /2F CANDY CIT	,		8.98			
181973	6/20/25 SANDY CIT 52000570 5400	329202	8.98	0.30			
	32333133133	020202	3.00				
181974	6/26/25 ENBRIDGE			2,632.69			
	51000650 5420	2830720000	1,387.06				
	70100590 5420	9477520000	69.06				
	71000590 5420	9667520000	533.18				
	72000590 5420	4916650000	128.07				
	72000590 5420	5342420000	482.02				
	75500590 5420	1352543076	12.13				
	75500590 5420	494150000	21.17				

	For the Period June 1, 2025 Through June 30, 2025						
PAYMENT NO.	PAYMENT VENDOR NAI DATE ACCOUNT#		INVOICE AMOUNT	PAYMENT AMOUNT			
181975	6/26/25 ROCKY MOU	NTAIN POWER		50,141.88			
	73000590 5410	311522760223	52.40				
	73000590 5410	311522760553	148.52				
	73000590 5410	311522760561	6,042.05				
	73000590 5410	311522760579	150.22				
	73000590 5410	377120460037	28,618.52				
	75200590 5410	325517860012	11.37				
	75300590 5410	333819860011	71.24				
	75300590 5410	376190160014	11,718.90				
	75300590 5410	377120460045	64.04				
	75300590 5410	377120460052	204.31				
	75300590 5410	911749030019	145.17				
	75300590 5410	311522760074	390.02				
	75300590 5410	311522760199	363.11				
	75300590 5410	311522760215	90.58				
	75300590 5410	326593760019	59.17				
	75300590 5410 75300590 5410	333107260015	10.89				
		333110760050 175509260048	29.18 16.02				
	75300590 5410 75300590 5410	175509260139	16.26				
	75300590 5410 75300590 5410	175509260204	35.32				
	75300590 5410 75300590 5410	175509260329	101.41				
	75300590 5410	175509260386	41.12				
	75300590 5410	311522760017	234.65				
	75500590 5410	913799040021	245.57				
	75500590 5410	175509260196	316.52				
	75600590 5410	311522760173	13.93				
	75600590 5410	311522760629	16.17				
	75600590 5410	377120460078	18.03				
	75600590 5410	377120460094	21.48				
	75600590 5410	377120460102	17.11				
	75600590 5410	175509260352	56.18				
	75600590 5410	175509260394	32.17				
	75600590 5410	217351760012	17.20				
	75600590 5410	311522760041	17.03				
	75600590 5410	311522760165	23.33				
	75700590 5410	364292260015	49.04				
	80180570 5410	557994860046	683.65				
181976	6/26/25 SANDY CITY			85.92			
	75300590 5430	2325201	85.92				
181977	6/27/25 ALLSTREAM			5,204.27			
1313/1	• • •	9245 C 4200 W	E 004 07	-,- -			
	51000650 5450	8215 S 1300 W	5,204.27				
181978	6/27/25 ASPHALT M	ASTERS		24,064.00			
	83000570 5380	ADMIN PARKING LOT & BECKSTEAD LN ASPHALT SEALCOAT	24,064.00				
181979	6/27/25 BACKFLOW I	PREVENTION SUPPLY, INC		519.76			
	83000570 5350	1" BACKFLOW FOR SPRINKLERS	519.76				
181980	6/27/25 CALIFORNIA	AUDIO		360.00			

For the Period June 1, 2025 Through June 30, 2025						
PAYMENT NO.	PAYMENT VENDOR NA DATE ACCOUNT#	ME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT		
	81000198 6010	NEW VEHICLE WINDOW TINT FOR # 773, 774, 775.	360.00			
181981	6/27/25 CANYONS S	SCHOOL DISTRICT		164.08		
	62000570 5270	SCHOOL BUS REIMBURSEMENT- QUAIL HOLLOW ELEMENTARY	164.08			
181982	6/27/25 CANYONS S	SCHOOL DISTRICT		263.64		
	62000570 5270	SCHOOL BUS REIMBURSEMENT- GLACIER HILLS ELEMENTARY	263.64			
181983	6/27/25 CHAMPION	FABRICATING & SUPPLY COMPANY		100.00		
	82000570 5310	CONCRETE KNEE BOARDS	100.00			
181984	6/27/25 CHILD SUPF	PORT SERVICES		305.08		
	11000200 2135	PAYROLL 061425	305.08			
181985	6/27/25 CHRISTENS	EN & JENSEN PC		33,209.06		
	51000650 5284	C&J_OUTSIDE GENERAL COUNSEL_INV # 121168	293.69			
	51000650 5284	C&J_OUTSIDE GENERAL COUNSEL_INV # 121169	135.00			
	51000650 5284	C&J_OUTSIDE LEGAL COUNSEL_INV # 121167	192.50			
	51000650 5284 51000650 5284	C&J_OUTSIDE LEGAL SERVICES_INV #121160 C&J_OUTSIDE LEGAL SERVICES_INVOICE #	130.00 12,480.00			
	51000650 5284	CHRISTENSEN & JENSEN, P.CLEGAL INVOICES	6,230.37			
	51000650 5284	CHRISTENSEN & JENSEN_INV 121005	13,747.50			
181986	6/27/25 CONELY CO	MPANY		829.32		
	82000570 5380	6" FITTINGS FOR CP LINE AIR VAC	829.32			
181987	6/27/25 CRUS OIL IN	ıc		1,601.05		
	81000570 5320	2-DRUMS OF 15W40 SHOP	1,601.05			
181988	6/27/25 DAN ADSIT	т		4,290.87		
	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	4,290.87			
181989	6/27/25 EARLY LIGH	T ACADEMY		735.00		
	62000570 5270	BUS REIMBURSEMENT - EARLY LIGHT ACADEMY	735.00			
181990	6/27/25 FISHER SCIE	NTIFIC		VOID		
181991	6/27/25 FLUID TECH	NOLOGY		226.76		
	81071570 5380	OIL FILTERS FOR JVWTP BLOWER MOTOR	226.76			
181992	6/27/25 GENEVA RO	CK PRODUCTS INC		9,850.97		

		eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	PAYMENT VENDOR NA DATE ACCOUNT#		INVOICE AMOUNT	PAYMENT AMOUNT
	82000570 5380 82000570 5380	6 LOADS OF ASPHALT, 2 LOADS OF ROADBASE ROAD BASE	7,734.32 477.48	
	82000570 5380 82000570 5380	ROAD BASE 10 LOADS	1,639.17	
181993	6/27/25 GLADE E. M			24,000.00
	11000170 6010	SJCC WATER SHARE PURCHASE	24,000.00	
181994	6/27/25 GRANITE SC	CHOOL DISTRICT		429.00
	62000570 5270	SCHOOL BUS REIMBURSEMENT- HOWARD DRIGGS ELEMENTARY	429.00	
181995	6/27/25 GRANITE SO	CHOOL DISTRICT		308.00
	62000570 5270	SCHOOL BUS REIMBURSEMENT- FOX HILLS ELEMENTARY	308.00	
181996	6/27/25 GRANITE SC	CHOOL DISTRICT		374.00
	62000570 5270	SCHOOL BUS REIMBURSEMENT- WOODSTOCK ELEMENTARY	374.00	
181997	6/27/25 GSBS ARCH	ITECTS		796.00
	62000140 6010 4334	GARDEN INTERPRETATIVE PROJECT	796.00	
181998	6/27/25 HEARTHSTO	ONE HOMEOWNERS ASSOCIATION, INC		4,900.00
	11000140 6010 6201	COMMERCIAL LANDSCAPE INCENTIVE PROGRAM PAYMENT	4,900.00	
181999	6/27/25 HERRIMAN	CITY		18,766.00
	62000570 5670	MEMBER AGENCY GRANT	18,766.00	
182000	6/27/25 HK PROPER	TIES, LLC		20,000.00
	11000170 6010	U&SLCC WATER SHARE PURCHASE	20,000.00	
182001	6/27/25 HOUSE OF F	PUMPS		985.60
	82101570 5380	SUMP PUMPS FOR JA2 & JA4 FLOW CONTROL STRUCTURES	985.60	
182002	6/27/25 JORDAN RI	VER COMMISSION		7,500.00
	51000650 5170	INTERLOCAL AGENCY MEMBER CONTRIBUTION FY2025	7,500.00	
182003	6/27/25 JORDAN SC	HOOL DISTRICT		423.89
	62000570 5270	SCHOOL BUS REIMBURSEMENT- HERRIMAN ELEMENTARY	423.89	
182004	6/27/25 JORDAN SC	HOOL DISTRICT		355.98
	62000570 5270	FIELD TRIP REIMBURSEMENT - BUTTERFIELD CANYON	355.98	

	For the I	Period June 1, 2025 Through June 30, 2025		
PAYMENT NO.	PAYMENT VENDOR N DATE ACCOUNT#	IAME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
182005	6/27/25 JORDAN S	CHOOL DISTRICT		904.34
	62000570 5270	FIELD TRIP REIMBURSEMENT - BLACKRIDGE ELEMENTARY	904.34	
182006	6/27/25 JORDAN S	CHOOL DISTRICT		418.07
102000	62000570 5270	SCHOOL BUS REIMBURSEMENT- SOUTH JORDAN ELEMENTARY	418.07	
182007	6/27/25 JORDAN S	CHOOL DISTRICT		512.31
	62000570 5270	SCHOOL BUS REIMBURSEMENT - EASTLAKE ELEMENTARY	512.31	
182008	6/27/25 JORDAN S	CHOOL DISTRICT		294.78
	62000570 5270	SCHOOL BUS REIMBURSEMENT - WESTLAND ELEMENTARY	294.78	
182009	6/27/25 JORDAN S	CHOOL DISTRICT		288.10
	62000570 5270	SCHOOL BUS REIMBURSEMENT- OAKCREST ELEMENTARY	288.10	
182010	6/27/25 JORDAN S	CHOOL DISTRICT		749.68
	62000570 5270	SCHOOL BUS REIMBURSEMENT- JUNIPER ELEMENTARY	749.68	
182011	6/27/25 KARI WAR	ING		3,422.90
	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	3,422.90	
182012	6/27/25 LES SCHW	AB		250.91
102012	81000570 5330	ALIGHNMENT #723	134.99	
	81000570 5330	DISMOUNT AND MOUNT TIRES ON 752	115.92	
182013	6/27/25 M-ONE SP	ECIALTIES INC		11.11
	83000570 5350	FAUCET REPAIR	11.11	
182014	6/27/25 MESCHEL .	J. MCCOY		7,000.00
	11000170 6010	WJWUC WATER SHARE PURCHASE	7,000.00	
182015	6/27/25 MICHAEL (COLLINS		8,000.00
102013	51000650 5170	COMPENSATION FOR WDWD COUNCIL TECHNICAL DIRECTOR	8,000.00	3,000.00
182016	6/27/25 MILLBURN	I LAWN & LANDSCAPE		14,877.58
	83000570 5360	LAWN CARE CONTRACT	6,555.68	
	83000570 5360 83072570 5360	NATURAL TERRAIN MAINTENANCE GROUP 1 LAWN CARE CONTRACT	6,682.86 1,639.04	
182017	6/27/25 NAPA GEN	IUINE AUTO PARTS COMPANY		3,435.57
	83073570 5350 81000570 5310	TREATMENT PLANT OIL AND BELTS TOOLS AND EQUIPMENT FOR THE SHOP	43.63 825.14	
		Page 10 of 29		

		eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	PAYMENT VENDOR NA DATE ACCOUNT#	<u> </u>	INVOICE AMOUNT	PAYMENT AMOUNT
	81000570 5330	A/C COMPRESSOR, ELECTRICAL CONNECTOR, 7226	876.87	
	81000570 5330	BATTERY 749,BRAKES ROTOR 723,706 AND FUSES FOR SHO	769.82	
	81000570 5330	BATTERY FOR 716. EVAPORATOR, SEAL KIT, 721.	272.56	
	81000570 5330	BRAKE PADS AND ROTORS ON 708. ROTOR 723.	480.58	
	81072570 5360	TREATMENT PLANT OIL AND BELTS	166.97	
182018	6/27/25 PBC FLEET I	LITES & PARTS		7.14
	81000570 5330	WHEEL STUDS FOR TRAILER 1034	7.14	
182019	6/27/25 PEAK MOBI	LE COMMUNICATION		1,200.00
102015	70000590 5360	FCC LICENSING AND COORDINATION FEE FOR 5 FREQUENCI	1,200.00	·
182020	6/27/25 POSTMAST	ER		700.00
102020	60000650 5250	2024 ANNUAL REPORT PERMIT#54 - PI STANDARD MAIL	700.00	
182021	6/27/25 PREFERRED	PAVING		12,553.65
	82000570 5380	ASPHALT PATCH WORK FOR 7045 S 1300 EAST MLB	12,553.65	
182022	6/27/25 PREMIER TI	RUCK GROUP "FREIGHTLINER"		186,061.00
	81000198 6010	REPLACEMENT FOR VEHICLE # 409	186,061.00	
182023	6/27/25 PSS INDUS	rrials .		525.20
	82000570 5310	SAFETY CONES	525.20	
182024	6/27/25 TOOLSHED	INC		61.56
	81071570 5380	PROPANE REFILL JVWTP	61.56	
182025	6/27/25 SALT LAKE	CEMENT CUTTING INC		250.00
	82000570 5380	SAW CUT AT 796 EAST WHITE MAPLE	250.00	
182026	6/27/25 SALT LAKE	VALLEY CHRYSLER DODGE JEEP RAM		130,113.00
	81000198 6010	VEHICLE PURCHASES FOR THE FLEET	130,113.00	
182027	6/27/25 SCHMIDT G	RAPHIC AND SIGNS		455.88
	81000570 5330	NEW FLEET VEHICLE LOGOS	455.88	
182028	6/27/25 SOUL JOUR	NEY HEALING COLLECTIVE, LLC		150.00
	62000570 5270	YOGA CLASS JUNE 2025	150.00	
182029	6/27/25 SOUTH JOR	RDAN CITY		135,108.00
	11000186 6010 4276	11800 SOUTH ZONE C RESERVOIRS	135,108.00	

				eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	P	PAYMENT DATE		<u> </u>	INVOICE AMOUNT	PAYMENT AMOUNT
182030		6/27/25	5 STANDARD	PLUMBING SUPPLY		72.00
			83000570 5350 83071570 5350 83072570 5350	FITTINGS FOR BACKFLOW REPAIR COUPLING SAMPLE LINE REPLACEMENT INSERT	51.50 15.52 4.98	
182031		6/27/25	5 UTAH BURE	AU OF CRIMINAL IDENTIFICATION		256.00
			51000650 5170	NEW HIRE BACKGROUND CHECK	256.00	
182032		6/27/25	5 UTAH LAND	OSCAPE SUPPLY		27.00
			82000570 5380	60 SQ FT OF SOD	27.00	
182033		6/27/25	5 UTAH WAT	ER FINANCE AGENCY		3,000.00
			21000300 4740	REIMBURSE 2025/2026 ADMINISTRATIVE FEE	3,000.00	
182034		6/27/25	5 VEHICLE LIG	GHTING SOLUTIONS INC		3,372.44
			81000198 6010	STROBES FOR THREE NEW VEHIVLES	2,947.45	
			81000198 6010	CHANGE ORDER TO #773 FOR FLASHING HEADLIGHTS AND T	424.99	
182035		6/27/25	5 VERIZON W	/IRELESS		1,756.85
			90000650 5230	VERIZON AMI BILL	40.04	
			90000650 5230	VERIZON WIRELESS IPAD BILL	136.98	
			90000650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	1,252.91	
			90071650 5230 90071650 5230	VERIZON AMI BILL VERIZON WIRELESS PHONE & DATA ACCESS	20.02 65.61	
			90071650 5230	VERIZON AMI BILL	20.02	
			90072650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	25.57	
			90077650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	128.01	
			90101650 5230	VERIZON AMI BILL	20.02	
			90101650 5230	VERIZON WIRELESS PHONE & DATA ACCESS	47.67	
182036		6/27/25	5 WHOLESAL	E OFFICE FURNITURE		1,520.00
			71000590 5220	KITCHEN TABLES JVWTP	1,520.00	
182037		6/27/25 ZIONS BANK				37,125.27
			51000650 5286	QUARTERLY BOND SBPA LIQUIDITY FOR B1 BONDS	37,125.27	
508400	EFT	6/6/25	ACCUSTAN	DARD INC		417.11
			78000590 5720	LAB TESTING SUPPLIES	417.11	
508401	EFT	6/6/25	AIRGAS US	A, LLC		12.00
			81000570 5310	ACETYLENE TANK RENTAL	12.00	
508402	EFT	6/6/25	BARRETT B	USINESS SERVICES, INC		11,190.55
			52000650 5280	TEMP EMPLOYEE TIME	5,805.30	
			62000570 5670	TEMP EMPLOYEE TIME	5,385.25	
508403	EFT	6/6/25	BOWEN CO	LLINS & ASSOCIATES		51,283.45

				eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMENT DATE	T VENDOR NA		INVOICE AMOUNT	PAYMENT AMOUNT
		DAIL	11000175 6010	SOUTHEAST COLLECTION LINE ASSESSMENT	600.00	AMOUNT
			4186 11000186 6010 4231	5200 WEST 6200 SOUTH RESERVOIR	24,977.75	
			11000188 6010 4190	3300 S PIPELINE REPLACEMENT	9,469.75	
			11000184 6010 4321	SWA REACH 2 - 13400 S TO 11800 S	16,235.95	
508404	EFT	6/6/25	BRIANNE D	ELA CRUZ		1,545.73
			60000650 5290	GOV'T SOCIALMEDIA CONF_ORLANDO, FL_MAY 18-24, 2025	1,545.73	
508405	EFT	6/6/25	CALEB KEN	T CHRISTENSEN		362.00
			72000590 5290	ACE25_TRIP WON AT IMS_REIMBURSABLE BY IMS	362.00	
508406	EFT	6/6/25	CALIN PERF	RY		270.00
			80000570 5290	ACE25 TRAVEL EXPENSES	270.00	
508407	EFT	6/6/25	CASEY CAN	NON		362.00
300407		0/0/23	75000590 5290	ACE25 CONFERENCE_6/8/25	362.00	002.00
508408	EFT	6/6/25	CDW GOVE	RNMENT INC		3,086.35
		0, 0, =0	90000650 5230	SOLARWINDS NETWORK PERFORMANCE MONITOR LICENSE	3,086.35	·
508409	EFT	6/6/25	CENTRAL U	TAH WATER CONSERVANCY DISTRICT		290,765.60
200.00		0, 0, 20	70000510 5810	CUWCD CWP WATER DELIVERIES APRIL 2025	290,765.60	,
508410	EFT	6/6/25	СНЕМТЕСН	-FORD INC		2,385.00
			77071590 5770	WATER QUALITY ANALYSIS	40.00	
			77072590 5770	WATER QUALITY ANALYSIS	2,140.01	
			77073590 5770	WATER QUALITY ANALYSIS	125.98	
			77075590 5770	WATER QUALITY ANALYSIS	79.01	
508411	EFT	6/6/25	CHRISTINA	BENNION		533.97
			62000570 5290	AWE SYMPOSIUM CHICAGO, IL AUGUST 6-8, 2025	533.97	
508412	EFT	6/6/25	CLIFF JOHN	ISON EXCAVATING		60.00
			82000570 5380	DIRTY SPOIL	60.00	
508413	EFT	6/6/25	CMT TECHN	NICAL SERVICES		1,045.00
2203		-, -, - -	11000180 6010 4280	EQUIPPING OF 76&7 AND 78&10 WELLS	1,045.00	,
	CCT					4 707 00
508414	EFI	6/6/25	CORE & MA		4 707 00	4,767.00
			82000570 5380	LARGE ORDER OF 3" AND 4" BRASS PARTS FOR AIRVACS	4,767.00	

				eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMEN [®] DATE		<u> </u>	INVOICE AMOUNT	PAYMENT AMOUNT
508415	EFT	6/6/25	COREY L RU	SHTON		362.00
			51000660 5290	ACE25 TRAVEL EXPENSES	362.00	
508416	EFT	6/6/25	DAVID & 11	SA CLOWARD		1,989.09
300110		0, 0, 25	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	1,989.09	·
508417	EFT	6/6/25	DAVID MCL	EAN		895.81
			52000650 5290	FINAL TRAVEL REIMBURSEMENT	895.81	
						0.040.07
508418	EFI	6/6/25		k COLLEEN HARRIS FAMILY TRUST		6,640.67
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	6,640.67	
508419	EFT	6/6/25	ELECSYS IN	TERNATIONAL CORPORATION		384.00
			90000650 5230	ELECSYS CATHODIC PROTECTION MONTHLY CELL SERVICE	84.00	
			90101650 5230	ELECSYS CATHODIC PROTECTION MONTHLY CELL SERVICE	300.00	
508420		6/6/25	ETHAN WH	EATLEY		VOID
508421	EFT	6/6/25	насн сом	ΡΔΝΥ		3,640.41
300421		0,0,23	71000590 5720	WET LAB MATERIALS	2,356.21	-,-
			91000570 5310	TURBIDITY STND SOLUTION & PH STND SOLUTION	180.20	
			91071570 5310	TURBIDITY STND SOLUTION & PH STND SOLUTION	1,104.00	
508422	EFT	6/6/25	HARN RO S	YSTEMS INC		25,080.78
500 .22		0, 0, 25	73000590 5710	SWGWTP SCALE INHIBITOR 24/25	25,080.78	•
508423	FFT	6/6/25	HOUSTON	PAINTING COMPANY		8,350.00
300423		0/0/23	83000570 5380	DISTRIBUTION VAULT PAINTING GROUP 2	8,350.00	0,000.00
			03000370 3300	DISTRIBUTION VACETTAINTING GROOT 2	0,330.00	
508424	EFT	6/6/25	INTERNATIO	ONAL DIOXCIDE INC		29,232.45
			71000590 5710	SODIUM CHLORITE FOR JVWTP BUDGET 24-25	29,232.45	
508425	EFT	6/6/25	JAKE REESE			318.00
300423		0,0,23	90000650 5290	CISCO LIVE CONFERENCE	318.00	
			000000000000000000000000000000000000000	0.000 = = 00 ==0=	0.0.00	
508426	EFT	6/6/25	JENNIFER V	ALDEZ		2,618.25
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	2,618.25	
508427	FFT	6/6/25	JULIENNE B	AU FV		2,509.50
JUU42 <i>1</i>		0,0,23	11000140 6010	LANDSCAPE INCENTIVE PROGRAM PAYMENT	2,509.50	_,000.00
			6202		,====0	

For the Period June 1, 2025 Through June 30, 2025						
PAYMENT NO.	P	PAYMEN [®] DATE	T VENDOR NA ACCOUNT#	AME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
508428	EFT	6/6/25	KILGORE CO		2,476.07	
300-120		0/0/23	82000570 5380	.5 YARDS CONCRETE 5109 ELK HORN PEAK	240.00	_, •.•
			82000570 5380	DR ASPHALT REPAIR MLB	268.32	
			82000570 5380	ASPHALT REPAIR, MLB RIGDON AVE	780.45	
			82000570 5380	IMPORTED DIRTY FILL 8 LOADS	1,187.30	
508429	EFT	6/6/25	LITMOS US,	L.P.		10,991.12
			90000650 5230	LEARNING MANAGEMENT SYSTEM RENEWAL	10,991.12	
						202.00
508430	EFI	6/6/25	MARCELO A		000.00	362.00
			52000650 5290	ACE25 TRAVEL EXPENSES	362.00	
508431	EFT	6/6/25	METROPOL	ITAN WATER DISTRICT		39,497.28
			70000510 5810	MWDSLS APRIL 2025 WATER DELIVERIES	39,497.28	
	CCT					04.46
508432	EFI	6/6/25		ILAND SUPPLY COMPANY	50.70	81.46
			81000570 5380 81000570 5380	1-1/4 BALL VALVE BRASS COUPLINGS	56.70 24.76	
508433	EFT	6/6/25	NEICHEL CO			7,117.50
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	7,117.50	
508434	EFT	6/6/25	OWEN EQU			137.72
			81000570 5330	TAILGATE PINS FOR DUMP TRUCK #411	137.72	
508435	EFT	6/6/25	PILOT THO	MAS LOGISTICS		2,216.63
		., .,	81000570 5340	GENERATOR FUEL FOR SWGWTP	2,216.63	
508436	EFT	6/6/25	RALPH L W			262,485.00
			11000186 6010 4231	5200 WEST 6200 SOUTH RESERVOIR	262,485.00	
						4.005.00
508437	EFI	6/6/25	ROBERT BU 11000140 6010	RYA LANDSCAPE INCENTIVE PROGRAM PAYMENT	4,065.00	4,065.00
			6202	LANDSCAFE INCENTIVE PROGRAM PATMENT	4,065.00	
500.430	CCT	6 (6 (0.5				362.00
508438	EFI	6/6/25	ROBERT SQ 90000650 5290	ACE25 CONFERENCE	362.00	302.00
			90000030 3290	ACE23 CONFERENCE	302.00	
508439	EFT	6/6/25	ROCKY MO	UNTAIN MEDICAL CLINIC		82.00
			72000590 5260	RESPIRATOR FIT TEST AND MEDICAL CLEARANCE	82.00	
				CLEANANCE		
508440	EFT	6/6/25	SHARISE ST	EGGELL		3,520.60
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	3,520.60	
			0202			

For the Period June 1, 2025 Through June 30, 2025						
PAYMENT NO.	F	AYMENT DATE		<u> </u>	INVOICE AMOUNT	PAYMENT AMOUNT
508441	FFT	EFT 6/6/25 SHAWN VACCARO				10,103.25
300441		0/0/23	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	10,103.25	10,100.20
508442	EFT	6/6/25	SMITH & EI	DWARDS		180.00
300442		0,0,23	80000570 5260	NEW HIRE SAFETY BOOTS	180.00	
508443	EFT	6/6/25	SPRINKLER	SUPPLY COMPANY		330.25
5001.15		0, 0, _0	83000570 5350	SPRINKLER CONTROLLER	256.52	
			83000570 5350	SPRINKLER PARTS	73.73	
508444	EFT	6/6/25	TERESA JAN	NECKI		8,579.70
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	8,579.70	
508445	EFT	6/6/25	THATCHER	COMPANY		59,744.24
		3, 3, 23	71000590 5710	LIQUID CHLORINE FOR JVWTP BUDGET YEAR 24-25	27,280.00	·
			72000590 5710	12% SODIUM HYPOCHLORITE PURCHASES	15,717.25	
			75000590 5710	SODIUM HYPOCHLORITE FOR DIST.	16,746.99	
508446	EFT	6/6/25	THE EXORO	GROUP (FCH)		55,587.59
			11000140 6010 6204	MUNICIPAL GRANT PROGRAM	35,000.00	
			51000650 5284	FCH PARNER_INVOICE DATED: 4/17/2025 INVOICE # 71	15,562.52	
			51000650 5284	FCH PARTNERS WDWDC INV #74	5,025.07	
508447	EFT	6/6/25	THE THOM	AS & ROSELIND BURCHETT REVOCABLE TRUST		990.00
		., .,	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	990.00	
508448	EFT	6/6/25	TRITECH SO	OFTWARE SYSTEMS		4,500.00
300110		0, 0, =0	51000650 5280		4,500.00	
508449	EFT	6/6/25	TROY TUCK	rer.		270.00
500115		0, 0, 20	80000570 5290	ACE25 TRAVEL EXPENSES	270.00	
508450	EFT	6/6/25	UNIVAR US	A INC		18,737.07
300430		0,0,23	71000590 5710	PACL (CC2000)	18,737.07	
						075.00
508451	EFI	6/6/25		RICADE COMPANY INC	675.00	675.20
			82000570 5380	TRAFFIC CONTROL 7045 S 1300 E MLB	675.20	
508452	EFT	6/6/25	UTAH LAKE WATER USERS ASSOCIATION INC			1,695.48
			70000510 5810	ULWUA APRIL 2025 MAINTENANCE	1,695.48	
508453	EFT	6/6/25	VALERIE MI	ILLETTE		533.97

				eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	P	AYMENT DATE	VENDOR NA ACCOUNT#	AME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
			62000570 5290	AWE SYMPOSIUM CHICAGO, IL AUGUST 6-8, 2025	533.97	
508454	EFT	6/6/25	VANCON IN	NC		23,480.12
			11000182 6010 4255	JVWTP BASINS 1-2	23,480.12	
508455	EFT	6/6/25	VWR INTER	NATIONAL INC		824.74
			78000590 5720	LAB TESTING SUPPLIES	824.74	
508456	EFT	6/6/25	WAXIE SAN	IITARY SUPPLY		1,857.84
			83000570 5350	JANITORIAL SUPPLIES	1,114.71	
			83071570 5350	JANITORIAL SUPPLIES	557.34	
			83072570 5350	JANITORIAL SUPPLIES	100.00	
			83073570 5350	JANITORIAL SUPPLIES	85.79	
508457	EFT	6/6/25	WENDY &J	ENNIFER ALDRICH TRUST		2,070.00
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	2,070.00	
508458	EFT	6/6/25	WEST WINE	о цтно		454.00
			60000650 5270	WATER SERVICE NOTICE DOOR HANGERS, RED	454.00	
508459	EFT	6/6/25	WW GRAIN	IGER		29.64
			11000180 6010 4213	DEEP WELL # 6 WELL IMPROVEMENT	5.40	
			11000180 6010 4213	WELLS REPAIR AND REPLACE-DW8	24.24	
508460	EFT	6/13/25	S ADVANCED	ENGINEERING & ENVIRONMENTAL SERVICES	. LLC	59,553.78
			11000184 6010 4366	5700 W 10200 S BOOSTER PUMP STATION UPGRADES	59,553.78	
508461	EFT	6/13/25	AGILENT TE	CHNOLOGIES INC		1,426.70
			78000590 5720	LAB TESTING SUPPLIES	1,426.70	
508462	EFT	6/13/25	S AMERICAN	POWER SYSTEMS		1,600.00
			90073650 5230 90078650 5230	UPS BATTERY TESTING - RO AND JVWTP LAB UPS BATTERY TESTING - RO AND JVWTP LAB	800.00 800.00	
508463	EFT	6/13/25	BBE ENTERI	PRISE. INC		850.00
			11000182 6010 4255	JVWTP BASINS 1-2	500.00	
			11000182 6010 4371	SWGWTP OPTIMIZATION	350.00	
508464	EFT	6/13/25	BLUE STAR	GAS		55.14
		, -	81000570 5340	PROPANE	55.14	
508465	EFT	6/13/25	BOWEN CO	LLINS & ASSOCIATES		5,287.50
		-		Page 17 of 29		

			YMENT REGISTER - O&M ACCOUNT Period June 1, 2025 Through June 30, 2025		
DAVMENT					DAYMENT
PAYMENT NO.	•	PAYMENT VENDOR N Date account#	NAME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
		11000178 6010		5,287.50	Amoorti
		4351			
	ССТ				E7 E4E 00
508466	EFI		ALLEY ELECTRIC		57,515.28
		90000650 5230	RENEW MERAKI ADVANCED SECURITY LICENSE AND SUPPORT	6,058.61	
		90000650 5230	REPLACEMENT MERAKI WIRELESS ACCESS POINTS	3,141.50	
		90071650 5230	RENEW MERAKI ADVANCED SECURITY LICENSE AND SUPPORT	3,188.27	
		90071650 5230		19,026.99	
		90072650 5230	RENEW MERAKI ADVANCED SECURITY LICENSE AND SUPPORT	3,188.27	
		90072650 5230	REPLACEMENT MERAKI WIRELESS ACCESS POINTS	13,440.37	
		90073650 5230		6,283.00	
		90101650 5230	RENEW MERAKI ADVANCED SECURITY LICENSE AND SUPPORT	3,188.27	
508467	EFT	6/13/25 CDW GOV	ERNMENT INC		6,699.00
300407		90000650 5230		6,699.00	0,000.00
		0000000 0200	ACROBAT	0,000.00	
508468	EFT	6/13/25 CHEMTEC	H-FORD INC		7,075.00
		77000590 5770	WATER QUALITY ANALYSIS	4,149.99	
		77071590 5770	WATER QUALITY ANALYSIS	150.01	
		77072590 5770		120.00	
		77073590 5770		1,035.00	
		77075590 5770		1,620.00	
508469	EFT	6/13/25 COBALT R	EFRIGERATION LLC		339.53
		81000570 5360	SERVICE ON ICE MACHINE	339.53	
508470	FFT	6/13/25 COMMER	CIAL LIGHTING SUPPLY INC		588.47
300470		•		E00 47	000.41
		81000570 5380	LED LIGHTS FOR J4 FLOW CONTROL	588.47	
508471	EFT	6/13/25 FOLIAGE,	INC		441.00
		51000650 5350		441.00	
508472	EFT	6/13/25 HACH CO	MPANY		2,814.88
		91000570 5310	PH PORTABLE METER & CL2 PORTABLE METER MAINTENANC	1,102.00	
		77000590 5750	WATER QUALITY FIELD EQUIPMENT	1,712.88	
508473	EFT	6/13/25 HANSEN	ALLEN & LUCE INC		953.60
		11000180 6010		953.60	
		4281			
508474	EFT	6/13/25 INFINITY	CORROSION GROUP INC		2,299.81
		82000570 5380		2,299.81	,
		0200070 0000	MAY 2025	_,,	

				eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMENT DATE		<u> </u>	INVOICE AMOUNT	PAYMENT AMOUNT
508475	EFT	6/13/25	11000188 6010	ROFESSIONAL SERVICE INDUSTRIES, INC 2025 DISTRIBUTION PIPELINE	1,030.00	1,030.00
			4365	REPLACEMENTS - MATERIAL		202.22
508476	EFI	6/13/25	JACOB YOU 51000650 5290	NG ACE2025 CONFERENCE_DENVER, CO	362.00	362.00
508477	EFT	6/13/25	KILGORE CO	OMPANIES, LLC		1,984.67
			82000570 5380 82000570 5380	ASPHALT PATCH FOR MLB ASPHALT REPAIR FOR MLB	1,557.03 427.64	
508478	EFT	6/13/25	LARRY H M	ILLER FORD		745.75
		,	81000570 5330	A/C O-RING 730. SPARK PLUGS AND COIL PACKS 705.	825.35	
			81000570 5330	CREDIT	(79.60)	
508479	EFT	6/13/25	MARCUS G	FAUST PC		3,000.00
			51000650 5284	LOBBYING SERVICES FOR MAY 2025	3,000.00	
508480	EFT	6/13/25	MOUNTAIN	WEST PIPE & SUPPLY		11.78
			71071570 5380	PARTS FOR CLEANING OUT FULORIDE SYSTEM	11.78	
508481	EFT	6/13/25	NICKERSON	COMPANY INC		45,331.00
			83000570 5380 83000570 5380	3145 BOOSTER STATION P1 REHABILITATION 3145 WEST 11400 SOUTH P-1 REHABILITATION	26,951.00 18,380.00	
508482	EFT	6/13/25	PETERSON I	PLUMBING SUPPLY		463.10
300402		0, 13, 23	81000570 5380	PRESSURE REDUCING VALVE	463.10	
508483	EFT	6/13/25		NAL PEST CONTROL LLC		620.00
			83000570 5350 83071570 5350	PEST CONTROL FOR MAY PEST CONTROL FOR MAY	270.00 200.00	
			83072570 5350 83073570 5350	PEST CONTROL FOR MAY PEST CONTROL FOR MAY	100.00 50.00	
508484	EFT	6/13/25	QUICK QUA	СК		311.88
			83000570 5360	CARWASH SERVICE FOR MANAGEMENT STAFF	311.88	
508485	EFT	6/13/25	ROLFE EXC	AVATING AND CONSTRUCTION		224,556.25
			11000188 6010 4365	2025 DISTRIBUTION PIPELINE REPLACEMENTS –WOODSTOCK	224,556.25	
508486	EFT	6/13/25	SHAUN MO	SER		413.00
		, -	60000650 5290	BOISE WATERSHED PARK TOUR_BOISE, ID	413.00	
508487	EFT	6/13/25	SMITH & ED	DWARDS		119.95

				eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	P	AYMENT DATE			INVOICE AMOUNT	PAYMENT AMOUNT
			80000570 5260	SAFETY BOOTS FOR NEW HIRE	119.95	7
508488	EFT	6/13/25	STOTZ EQU	PMENT		57.42
			81000570 5330	MOWER BLADES FOR J/D TERRAINCUT 1575	57.42	
508489	EFT	6/13/25	THATCHER	COMPANY		27,280.00
			71000590 5710	LIQUID CHLORINE FOR JVWTP BUDGET YEAR	27,280.00	
				24-25		
508490	FFT	6/13/25	THE DATA O	CENTED		1,222.08
300430		0/13/23			4 222 00	1,222.00
			60000650 5250	SPRING REPORT 2025 MAILING/PRINTING SERVICE	1,222.08	
508491	EFT	6/13/25	TIRE WORLI			3,290.84
			81000570 5330	TIRES 412, TIRES WATER TRAILER, TIRE 749.	3,290.84	
508492	EFT	6/13/25	TRITECH SO	FTWARE SYSTEMS		2,373.10
			51000650 5280	CMMS CONSULTING SERVICES	2,373.10	
508493	EFT	6/13/25	UTAH YAMA	AS CONTROLS INC		51,854.00
			90071650 5230	ACCESS CONTROL SETUP FOR NEW JVWTP	310.00	
			11000160 6010	ELEVATOR 1580 W - 3860 S EQUIP. STO. BUILDING	28,788.00	
			4381	1300 W - 3000 C EQUII . GTC. BUILDING	20,700.00	
			11000186 6010 4339	4500 SOUTH 4800 WEST SITE IMPROVEMENTS	22,756.00	
			4339			
508494	EFT	6/13/25	VANCON IN	ıc		7,721.56
		, ,,,,,,	11000186 6010	4500 SOUTH 4800 WEST SITE IMPROVEMENTS	7,721.56	
			4339		,	
508495	EFT	6/13/25	VANGUARD	CLEANING SYSTEMS OF UTAH		7,959.55
			83000570 5360	JANITORIAL CONTRACT	5,306.21	
			83071570 5360	JANITORIAL CONTRACT	1,609.27	
			83072570 5360 83073570 5360	JANITORIAL CONTRACT JANITORIAL CONTRACT	618.93 425.14	
			83073370 3300	JANITORIAL CONTRACT	423.14	
508496	EFT	6/13/25	VWR INTER	NATIONAL INC		111.15
500.50		0, 10, 20	77000590 5750	WATER QUALITY FIELD EQUIPMENT	111.15	
					-	
508497	EFT	6/13/25	WASATCH S	STEEL		79.63
			82000570 5380	STEEL FOR THE 48TH & 45TH GATE OPENER	79.63	
508498	EFT	6/13/25	WHEELER			1,750.00
			81000570 5530	VIBRATORY PLATE COMPACTOR AND	1,750.00	
				HYDRAULIC HAMMER LEA		
						64.65
508499	EFI	6/13/25		STAMP & SIGN INC		31.05
			11000182 6010 4371	SWGWTP OPTIMIZATION	31.05	

				eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	P	PAYMENT DATE			INVOICE AMOUNT	PAYMENT AMOUNT
500500	CCT	C /42 /2F	MAIA CEDVII	CTC CO		150.00
508500	EFI	6/13/25			450.00	150.00
			51000650 5170	NEWS TRACKER READING CHARGE	150.00	
508501	EFT	6/13/25	WW GRAIN	GFR		3,733.83
300301		0, 13, 23		TOOLS FOR CLINTS SERVICE TRUCK	706.28	,
			82000570 5310 82000570 5310	WORK LIGHT FOR CALEBS SERVICE TRUCK	109.85	
			82000570 5310	LIGHT BULBS FOR 7100 S 3200 W	6.56	
			82000570 5380	VENT FAN FOR 7100 S 3200 W METER VAULT	373.15	
			83000570 5350	MOTOR	179.65	
			83000570 5350	CREDIT	(341.92)	
			83000570 5350	IGNITION MODULE	162.27	
			11000180 6010	WELLS REPAIR AND REPLACE-DW8	264.34	
			4213			
			11000182 6010 4371	SWGWTP OPTIMIZATION	223.02	
			71000590 5260	RESPORATOR AND CLEANING WIPES	737.31	
			71000590 5260	SAFETY EQUIPMENT	239.81	
			71000590 5310	REPLACMENT POWER TOOLS	985.19	
			77000590 5750	WATER QUALITY FIELD EQUIPMENT	88.32	
508502	EFT	6/20/25	AAF INTERN	NATIONAL		1,440.06
			81000570 5360	HVAC FILTERS	640.64	
			81071570 5360	HVAC FILTERS	187.37	
			81072570 5360	HVAC FILTERS	122.07	
			81073570 5360	HVAC FILTERS	489.98	
508503	EFT	6/20/25	AMFRICAN	EQUIPMENT INC		6,935.00
300303		0,20,23	83000570 5360	CRANE AND LIFT INSPECTIONS	4 700 00	2,00000
					4,708.80	
			83071570 5360 83072570 5360	CRANE AND LIFT INSPECTIONS CRANE AND LIFT INSPECTIONS	1,270.20 742.10	
			83073570 5360	CRANE AND LIFT INSPECTIONS	213.90	
			63073370 3360	CRAINE AIND LIFT INSPECTIONS	213.90	
508504	EFT	6/20/25	BARRETT B	USINESS SERVICES, INC		2,786.92
			52000650 5280	TEMP EMPLOYEE TIME	860.76	
			62000570 5670	TEMP EMPLOYEE TIME	1,926.16	
						225.04
508505	EFI	6/20/25	BIZWEAR			895.04
			51005650 5290	ONBOARDING SHIRTS	895.04	
508506	EFT	6/20/25	BOWEN CO	LLINS & ASSOCIATES		2,159.50
55555		0, = 0, = 0	11000182 6010	SWGWTP FINISHED WATER RESERVOIR	2,159.50	
			4325	REPAIRS	2,139.30	
508507	EFT	6/20/25	CENTRAL III	TAH WATER CONSERVANCY DISTRICT		403,774.00
300301		U, EU, E3			402 774 00	,
			70000510 5810	CUWCD CWP WATER DELIVERIES MAY 2025	403,774.00	
508508	EFT	6/20/25	CORE & MA	.IN		262.60
55550		0, 20, 23	82000570 5380	DIELECTRIC UNION FOR SAMPLE STATION	262.60	-
			02000010 0000	13400 S 3200 W	202.00	

For the Period June 1, 2025 Through June 30, 2025								
PAYMENT NO.	PAYMENT VENDOR NAME DATE ACCOUNT# DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT					
508509	EFT 6/20/25 DARREN JACQUET		813.75					
	11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT 6202	813.75						
508510	EFT 6/20/25 DEREK DANGERFIELD		1,992.50					
5005.0	11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT 6202	1,992.50	•					
508511	EFT 6/20/25 EA ENGINEERING SCIENCE & TECHNOLOGY INC		1,600.00					
300311	77073590 5770 WET TEST	1,600.00	1,000.00					
508512	EFT 6/20/25 ENDRESS + HAUSER INC		3,967.36					
300312	75001570 5380 TRANSMITTER UPGRADE TO 400W	3,967.36	0,001100					
		0,001.100						
508513	EFT 6/20/25 ENVIRONMENTAL RESOURCE ASSOCIATES		697.58					
	78000590 5720 LAB SUPPLIES	697.58						
508514	EFT 6/20/25 ETHAN WHEATLEY		9,374.41					
	11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT 6202	9,374.41						
508515	EFT 6/20/25 HACH COMPANY		2,320.24					
300313	71071570 5380 2100 Q TURBIDIMETER REPLACMENT	2,320.24	_,					
		_,						
508516	EFT 6/20/25 IDEXX LABORATORIES INC		9,017.07					
	78000590 5720 MICRO SUPPLIES	9,017.07						
508517	EFT 6/20/25 JAMIE PARK		6,911.98					
	11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT 6202	6,911.98						
508518	EFT 6/20/25 JEFF GLAUSER		7,448.94					
	11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT	7,448.94						
	6202							
508519	EFT 6/20/25 LGG INDUSTRIAL		948.44					
	71071570 5380 REPACMENT PARTS FOR WASHDOWN HOSES	948.44						
	AND LINES							
508520	EFT 6/20/25 MANUEL R SAINZ		3,069.60					
300320	11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT	3.069.60	5,555.55					
	6202	2,000						
FAAF54	EET COOKE MCCFF COMPANY		202.04					
508521	EFT 6/20/25 MCGEE COMPANY	202.04	392.81					
	81000570 5360 VEHICLE HOIST INSPECTION	392.81						
508522	EFT 6/20/25 MELISSA BREEZE		2,278.50					
300322	11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT	2,278.50	, -					
	6202	,						

			eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMENT VENDOR NA Date account#		INVOICE AMOUNT	PAYMENT AMOUNT
F00F33	FFT	6/20/2F MUDDAY C	TV CORPORATION		43.67
508523		6/20/25 MURRAY C 75300590 5410	ITY CORPORATION 350 E 4500 S	43.67	40.07
508524	EFT	6/20/25 OLYMPUS S	SAFETY & SUPPLY LLC		2,183.50
		72000590 5260	CALIBRATION GAS FOR PORTABLE AIR MONITOR	170.00	
		75000590 5260	5: QTY AIR GAS CANISTERS FOR AIR	1,125.00	
		80000570 5260	MONITOR SAFETY ITEMS	888.50	
508525	EFT	6/20/25 PECZUH PR		0.40.00	243.00
		62000570 5270	WEED CONTROL BROCHURE	243.00	
508526	EFT	6/20/25 PILOT THO	MAS LOGISTICS		1,884.49
		75000570 5360	700 GALLONS OF DIESEL FUEL	1,884.49	
500537	CCT	C/20/25 CANUDIDI T	HANAGUR		798.86
508527	EFI	6/20/25 SAVIDTRI T 78000590 5290	FUNDAMENTAL OMNIUS TRITATION T	798.86	7 90.00
508528	EFT	6/20/25 SKYLINE EL	ECTRIC COMPANY		900.00
		82101570 5380	REPAIR 4 INCH DEWATERING PUMP	900.00	
508529	EFT	6/20/25 SMITH SYS	TEM DRIVER IMPROVEMENT		1,932.50
		51000650 5260	SMITH SYSTEM DRIVER TRAINING 5/29/25	1,932.50	
	CCT	4/20/20			44 442 20
508530	EFI	6/20/25 STANLEY D 11000140 6010	OLL LANDSCAPE INCENTIVE PROGRAM PAYMENT	11,413.38	11,413.38
		6202	EANDOOALE INGENTIVE I NOGRAMIT ATMENT	11,410.00	
508531	EFT	6/20/25 TANNER PA	AI MED		697.65
300331		51000650 5180		697.65	
508532	EFT) TINTOMETER INC		31,218.02
		11000182 6010 4255	JVWTP SED BASIN 1&2 IMPROVEMENTS FOR 180 MGD	31,218.02	
					400.00
508533	EFI	6/20/25 TRANS-JOF 83000570 5350	RDAN CITIES MIXED WASTE DUMP TICKETS	139.27	139.27
		83000370 3330	MINED WASTE DOWN TICKETS	139.27	
508534	EFT	6/20/25 UINTAH FA	STENER & SUPPLY LLC		1,100.80
		82000570 5380	REPLACEMENT BOLTS FOR 48TH & 45TH SURGE TANK	1,100.80	
508535	EFT	6/20/25 UNIVAR US			128,296.69
		71000590 5710 72000590 5710	PACL (CC2000) PURCHASES OF PACL FOR FISCAL YEAR 2025	91,927.30 36,369.39	

			eriod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMENT VENDOR NA DATE ACCOUNT#		INVOICE AMOUNT	PAYMENT AMOUNT
508536	EFT	6/20/25 UTAH LAKE	WATER USERS ASSOCIATION INC		3,392.58
		70000510 5810	ULWUA MAY 2025 MAINTENANCE	3,392.58	
508537	EFT	6/20/25 UTAH YAM	AS CONTROLS INC		16,504.00
		90000650 5230	NETWORK TROUBLESHOOTING AT ZONE D RESERVOIR SITE	120.00	
		90000650 5230	SECURITY CAMERA REPAIR AT ROSECREST SITE	310.00	
		90000650 5230	SETUP SECURITY CAMERAS AT HEADQUARTER SITE	215.00	
		70000590 5360	3 CORNER BRACKETS AND 3 WALL MOUNT ARMS FOR NEW AX	909.00	
		75000570 5380	REPLACEMENT CAMERAS	14,950.00	
508538	EFT	6/20/25 WATERFOR	D SERVICES, LLC		1,875.16
		71071570 5360	GRUNDFOS DDA REBUILD SERVICE KITS	1,875.16	
508539	EFT	6/20/25 WINMARK	STAMP & SIGN INC		63.70
		83000570 5350	OFFICE NAME PLATES	63.70	
508540	EFT	6/20/25 WW GRAIN	GER		2,380.05
		82000570 5310	SUPPLIES FOR SERVICE TRUCKS	510.48	
		81000570 5380	MISC MAINTENANCE PARTS	886.42	
		81071570 5380	MISC MAINTENANCE PARTS	120.96	
		81073570 5380	MISC MAINTENANCE PARTS	862.19	
508541	EFT	6/27/25 AIRGAS US	A, LLC		91.00
		82000570 5310	CUT OFF WHEELS FOR THE GRINDERS	91.00	
508542	EFT	6/27/25 BARRETT BI	USINESS SERVICES, INC		8,377.82
		62000570 5350	TEMP EMPLOYEE TIME	8,377.82	
508543	EFT	6/27/25 BARRETT BI	USINESS SERVICES, INC		19,579.36
		52000650 5280	TEMP EMPLOYEE TIME	6,598.00	
		62000570 5350	TEMP EMPLOYEE TIME	8,047.14	
		62000570 5670	TEMP EMPLOYEE TIME	4,934.22	
508544	EFT	6/27/25 BIZWEAR			472.00
		80000570 5170	ORANGE T-SHIRTS FOR NEW HIRES	472.00	
508545	EFT	6/27/25 BLUE STAKE	S OF UTAH		3,233.75
		82000570 5390	BLUE STAKES OF UT	3,233.75	
508546	EFT	6/27/25 BOWEN CO	LLINS & ASSOCIATES		4,068.50
		11000175 6010 4186	SOUTHEAST COLLECTION LINE ASSESSMENT	355.50	
		11000178 6010 4351	WOOD HOLLOW DRAINAGE IMPROVEMENTS	3,713.00	
508547	EFT	6/27/25 BROWN AN	D CALDWELL CORP.		19,282.56

For the Period June 1, 2025 Through June 30, 2025							
PAYMENT NO.	Р	PAYMENT DATE	VENDOR NA ACCOUNT#	AME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT	
110.		DAIL	11000140 6010	STRATEGIC ASSET MANAGEMENT PROGRAM	19,282.56	AWOUNT	
			4364		,		
508548	EFT	6/27/25	CALEB KENT	T CHRISTENSEN		1,600.45	
			72000590 5290	ACE25_TRIP WON AT IMS_REIMBURSABLE BY	1,600.45		
				IMS			
500540	CCT	6 (07 (05	CALINI DEDD			920.37	
508549	EFI	6/27/25				920.37	
			80000570 5290	ACE25 TRAVEL EXPENSES	920.37		
						204.00	
508550	EFI	6/27/25				394.00	
			51000650 5170	NEW HIRE DRUG TESTING	394.00		
508551	EFT	6/27/25	CASEY CAN	NON		1,220.16	
			75000590 5290	ACE25 CONFERENCE_6/8/25	1,220.16		
508552	EFT	6/27/25	CENTURYLII	NK / LUMEN		2,050.04	
			90000650 5230	8215 S TEMPLE	560.33		
			90071650 5230	8215 S TEMPLE	560.33		
			90072650 5230 90101650 5230	8215 S TEMPLE 8215 S TEMPLE	464.57 464.81		
			00101000 0200	52.10 G 12.111 EE	10 1.01		
508553	EFT	6/27/25	CHEMTECH:	-FORD INC		3,699.00	
		-,,	77000590 5770	WATER QUALITY ANALYSIS	149.99		
			77071590 5770	WATER QUALITY ANALYSIS	187.99		
			77072590 5770	WATER QUALITY ANALYSIS	2,100.01		
			77073590 5770	WATER QUALITY ANALYSIS WATER QUALITY ANALYSIS	252.06		
			77075590 5770	WATER QUALITY ANALYSIS	1,008.95		
508554	EFT	6/27/25	CLIEF IOUN	SON EXCAVATING		360.00	
506554		0/21/23			260.00	300.00	
			82000570 5380	DIRTY SPOIL	360.00		
F00FFF	CCT	C (27 (2F	CULTODD F	D 4 71FD		5,283.50	
508555	EFI	6/27/25			5 000 50	3,263.30	
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	5,283.50		
508556	EFT	6/27/25	CODALE ELE	ECTRIC SUPPLY INC		469.48	
			82101570 5380	SUPPLIES FOR TEST HEADS ON JA	469.48		
508557	EFT	6/27/25	COMFORT S	SYSTEMS USA		152,380.00	
			11000160 6010	ADMIN BLDG BOILER AND CHILLER	152,380.00		
			4345	UPGRADES	•		
508558	EFT	6/27/25	CONSOR NO	ORTH AMERICA, INC		35,465.47	
			11000184 6010	2025 VAULT IMPROVEMENT PROJECT	35,465.47		
			4355				
EVOLLO	FFT	6/27/25	COREVIEW	CHTON		1,693.12	
508559	_, ,	6/27/25			1 600 40	1,033.12	
			51000660 5290	ACE25 TRAVEL EXPENSES	1,693.12		

				riod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMENT DATE		<u> </u>	INVOICE AMOUNT	PAYMENT AMOUNT
500560	CET	6 (07 (05	CVALTURA ED			6 692 40
508560	EFI	6/27/25	CYNTHIA FR 11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	6,683.10	6,683.10
508561	EFT	6/27/25	DAVID D MA	ARTIN		362.00
300301		0,21,23	51000650 5290	TRAVEL EXPENSES FOR GFOA CONFERENCE	362.00	
E00E63	FET	6 /27 /25	DEL TECUNIO	OLOCIES INC		7,992.77
508562	EFI	6/27/25	72000590 5710	DLOGIES INC BRIDGING POLYMER - PRAESTOL DW22S	7,992.77	1,992.11
			72000330 37 10	BRIDGING FOLLIMEN - FRAESTOL DW223	1,992.11	
508563	EFT	6/27/25	DELL MARKI	ETING LP		339.00
			90000650 5230	PURCHASE DELL MONITOR	339.00	
508564	EFT	6/27/25	FIIREKA WA	TER PROBES, LLC		294.00
300304		0,21,23	11000182 6010	CASTO SPRINGS TREATMENT PLANT	294.00	
			4336			
508565	EFT	6/27/25	HANSEN AL	LEN & LUCE INC		6,891.00
		.,	11000184 6010	ZONE D CHEMICAL FEED FACILITY	1,677.75	
			4204 11000184 6010 4320	2023-2024 VAULT IMPROVEMENTS PROJECT	5,213.25	
508566	EFT	6/27/25	HDR ENGIN	FERING INC		6,253.50
300300		0,21,23	51000650 5280	WATER RATE STUDY UPDATE	6,253.50	.,
508567	EFT	6/27/25		AINTING COMPANY		11,260.00
			83000570 5380	DISTRIBUTION VAULT PAINTING GROUP 2	11,260.00	
508568	EFT	6/27/25	JACOB YOU	NG		1,464.23
			51000650 5290	ACE2025 CONFERENCE_DENVER, CO	1,464.23	
508569	FFT	6/27/25	JACOB YOU	NG		35.08
300309		0/21/23	51000650 5170	LUNCH WITH CANDIDATE FOR DIRECTOR OF	35.08	00.00
				DIGITAL SERVI		
508570	EFT	6/27/25	JACOBS ENG	GINEERING GROUP INC		16,310.50
			11000140 6010	JORDAN AQUEDUCT SEISMIC RESILIENCY	16,310.50	
			4341	STUDY		
508571	EFT	6/27/25	JAKE REESE			1,601.47
			90000650 5290	CISCO LIVE CONFERENCE	1,601.47	
508572	EFT	6/27/25	JAMES WOO	NDV		25,215.50
300312	-	V/ L I / LJ	11000140 6010	LANDSCAPE INCENTIVE PROGRAM PAYMENT	25,215.50	-,
			6202		-,	

				riod June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMENT DATE	VENDOR NA ACCOUNT#	ME DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
508573	EFT	6/27/25	JARED DANG	GERFIELD		7,469.92
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	7,469.92	
508574	EFT	6/27/25	JEFFREY & A	NDREA PAYNE FAMILY INTERVIVOS REVOCA	BLE	3,263.75
		,,_,,	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	3,263.75	
508575	EFT	6/27/25	JODY SAILO	R		8,085.30
33313		3,21,25	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	8,085.30	·
508576	EFT	6/27/25	JONATHAN	LOVE		3,106.56
333313		3,21,25	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	3,106.56	
508577	EFT	6/27/25	KENNY SON			639.75
300377		0,21,23	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	639.75	
508578	EFT	6/27/25	KILGORE CO	MPANIES, LLC		2,501.66
			82000570 5380	ASPHALT REPAIR, 8577 MESA DR	443.76	
			82000570 5380	ROADBASE AND ASPHALT	2,057.90	
508579	EFT	6/27/25	LAEL LEGAC	V TRUST		1,690.60
300373		0,21,23	11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	1,690.60	,,,,,,,,,
F00F00	FFT	6 (27 (25	. I CC INDUST	DIAL		787.16
508580	_, ,	6/27/25	LGG INDUST 82000570 5310	SUMP PUMP HOSES FOR THE SERVICE	522.76	707.10
				TRUCKS		
			75000590 5310	2 QTY 10 FT PUMP HOSE AND 1 QTY 20 FT PUMP HOSES	264.40	
508581	EFT	6/27/25	METROPOLI	TAN WATER DISTRICT		50,392.18
			70000510 5810	MWDSLS MAY 2025 WATER DELIVERIES	50,392.18	
508582	FFT	6/27/25	MOUNTAIN	LAND SUPPLY COMPANY		31,760.07
300302		0/21/23	90000650 5230	RENEW SENSUS AMI SOFTWARE SUPPORT	31,760.07	01,100.01
508583	EFT	6/27/25	MURRAY CIT	TY CORPORATION		17.92
			75300590 5410	469 W 4500 S	17.92	
508584	EFT	6/27/25	NATALIE BO	YACK		1,427.53
		-,,	62000570 5290	AMERICAN PUBLIC GARDEN ASSOCIATION	1,427.53	
						, -
508585	EFT	6/27/25			45 000 40	15,820.10
			11000140 6010 6202	LANDSCAPE INCENTIVE PROGRAM PAYMENT	15,820.10	

		For the Period June 1, 2025 Through June 30, 2025		
PAYMENT NO.	F	PAYMENT VENDOR NAME DATE ACCOUNT# DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
508586	EFT	6/27/25 NICOLE CRITCHLOW		2,966.25
		11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT 6202	2,966.25	
508587	EFT	6/27/25 ROBERT I MERRILL COMPANY		1,305.00
		11000186 6010 5200 W 6200 S RESERVOIR 4231	1,305.00	·
508588	EFT	6/27/25 ROBERT SQUIRE		1,280.16
		90000650 5290 ACE25 CONFERENCE	1,280.16	
508589	EFT	6/27/25 SHAUN MOSER		315.27
		60000650 5290 BOISE WATERSHED PARK TOUR_BOISE, ID	315.27	
508590	EFT	6/27/25 SMITH SYSTEM DRIVER IMPROVEMENT		1,932.50
		51000650 5260 SMITH SYSTEM DEFENSIVE DRIVING COURSE	1,932.50	
508591	EFT	6/27/25 SOPHIE BYDE		346.13
		62000570 5290 WATERSMART INNOVATIONS CONFERENCE	346.13	
508592	EFT	6/27/25 SPRINKLER SUPPLY COMPANY		12.51
		81000570 5380 FITTINGS TO REPAIR VALVE STEM COVER 114TH 3200W	12.51	
508593	EFT	6/27/25 TAYLOR CAPSON		10,183.59
		11000140 6010 LANDSCAPE INCENTIVE PROGRAM PAYMENT 6202	10,183.59	
508594	EFT	6/27/25 TERRACON CONSULTANTS INC		2,553.75
		11000186 6010 5200 W 6200 S FINISHED WATER RESERVOIR 4231	2,553.75	
508595	FFT	6/27/25 TROY TUCKER		920.37
306333		80000570 5290 ACE25 TRAVEL EXPENSES	920.37	020.07
508596	EFT	6/27/25 UINTAH FASTENER & SUPPLY LLC		145.50
		82000570 5380 BOLTS FOR THE SURGE TANK @ 45TH & 48TH	145.50	
508597	EFT	6/27/25 UNIQUE AUTO BODY		2,146.28
		51000000 6210 REPAIRS TO VEHICLE 707 DAMAGED ON 5/12/25	2,146.28	
508598	EFT	6/27/25 VEOLIA WTS SERVICES USA, INC		376.54
		78000590 5720 DEIONIZED WATER SYSTEM SUPPLIES	376.54	
508599	EFT	6/27/25 WINMARK STAMP & SIGN INC		601.05
		11000180 6010 WELLS REPAIR AND REPLACE-DW8 4213	47.05	

	For the Period June 1, 2025 Through June 30), 2025	
PAYMENT NO.	PAYMENT VENDOR NAME DATE ACCOUNT# DESCRIPTION	INVOICE AMOUNT	PAYMENT AMOUNT
	11000182 6010 SWGWTP OPTIMIZATION 4371	554.00	
508600	EFT 6/27/25 YVETTE AMPARO		2,086.56
	51000650 5290 ATD CONFERENCE TRAVEL EXPENSES	2,086.56	
		REPORT TOTAL:	\$4,026,636.85

PAYROLL CHECKS, ACH & WIRE TRANSFER REGISTER - O&M ACCOUNT

			2025 Through June 30, 2025	
PAYMENT DATE	PAYMENT TYPE	VENDOR NAME	DESCRIPTION	PAYMENT AMOUNT
6/3/2025	ACH	EMPLOYEES	EMPLOYEE RECOGNITION / SAFETY	659.59
6/6/2025	ACH	EMPLOYEES	EMPLOYEE DIRECT DEPOSITS	380,308.36
6/6/2025	ACH	IRS	FEDERAL & MEDICARE TAXES	59,488.94
6/6/2025	ACH	URS	STATE RETIREMENT	98,638.41
6/6/2025	ACH	HEALTHEQUITY	EMPLOYEE H.S.A. CONTRIBUTIONS	14,858.27
6/6/2025	ACH	CIGNA HEALTHCARE	EMPLOYEE DENTAL & LIFE INS	18,604.77
6/6/2025	ACH	FIDELITY	SUB SOCIAL SECURITY CONTRIB.	60,879.50
6/10/2025	ACH	EMPLOYEES	EMPLOYEE RECOGNITION / SAFETY	1,571.15
6/17/2025	ACH	EMPLOYEES	EMPLOYEE RECOGNITION / SAFETY	1,142.64
6/20/2025	ACH	EMPLOYEES	EMPLOYEE DIRECT DEPOSITS	377,499.70
6/20/2025	ACH	IRS	FEDERAL & MEDICARE TAXES	59,862.43
6/20/2025	ACH	URS	STATE RETIREMENT	97,616.56
6/20/2025	ACH	HEALTHEQUITY	EMPLOYEE H.S.A. CONTRIBUTIONS	14,868.27
6/20/2025	ACH	CIGNA HEALTHCARE	EMPLOYEE DENTAL & LIFE INS	18,523.75
6/20/2025	ACH	FIDELITY	SUB SOCIAL SECURITY CONTRIB.	60,880.96
6/24/2025	ACH	EMPLOYEES	EMPLOYEE RECOGNITION / SAFETY	2,145.40
6/25/2025	ACH	EMPLOYEES	GENERAL MANAGER BONUSES	36,175.04
			REPORT TOTAL:	\$ 1,303,723.74

	For the Period 6/1/2025 Through 6/30/2025					
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT	
6/2/2025	LAINA MCGINTY	PAYPAL *ESCREEN INC	CARENOW/ESCREEN RANDOM NAME SELECTION ENROLLMENT	51000650 5170	\$600.00	
6/2/2025	LAINA MCGINTY	VILLAGE BAKER WEST JORDAN	BOARD MEETING REFRESHMENTS	51000660 5220	284.00	
6/2/2025	JEREMY TOONE	THE HOME DEPOT #8566	PSI WASHER	71000590 5310	399.00	
6/2/2025	LISA WRIGHT	VILLAGE BAKER WEST JORDAN	J.YOUNG AND C.WHITLOCK (POTENTIAL IS DIRECTOR) LUNCH_VILLAGE BAKER	51000650 5170	34.56	
6/2/2025	LISA WRIGHT	HTL*HAMPTONINNBYHI	WSI CONFERENCE_CHICAGO, IL_AUG 6-8, 2025_CHRISTINA BENNION	62000570 5290	820.93	
6/2/2025	LISA WRIGHT	HTL*HAMPTONINNBYHI	WSI CONFERENCE_CHICAGO, IL_AUG 6-8, 2025_VALERIE MILLETTE	62000570 5290	820.93	
6/2/2025	NATHAN TALBOT	AMAZON MKTPL*N66M32OP1	2" Y-STRAINER	75000570 5380	62.50	
6/2/2025	SHAUN MOSER	AMAZON MKTPL*N69KC6H32	NOTEBOOKS FOR TOURS	62000570 5350	61.98	
6/2/2025	SHAUN MOSER	PRO TIME LAWN SEED	GRASS SEED FOR ADMIN LAWN	62000570 5350	121.05	
6/2/2025	SHAUN MOSER	THE HOME DEPOT #4410	PLASTIC SHEETS AND STAPLES	62000570 5350	45.93	
6/2/2025	KYLE ALLCOTT	USPS PO 4978050007	ENVELOPE AND POSTAGE FOR GARDEN GRANT LETTERS	62000570 5270	1.90	
6/2/2025	KYLE ALLCOTT	IHEART MEDIA	RADIO AND PODCAST ADS - REDUCE WATER USE	62000570 5270	10,277.98	
6/2/2025	CORY COLLINS	AMAZON MKTPL*NN50L3UQ0	MEASURING WHEELS FOR INCENTIVE PROGRAMS	62000570 5670	186.22	
6/3/2025	ALISHA KIMMERLE	COSTCO WHSE#1441	ADJUSTMENT OF ORDER DUE TO TAX CHARGE-REFUND	73000590 5290	(345.38)	
6/3/2025	ALISHA KIMMERLE	SMITHS MRKTPL #4495	SUPPLIES FOR DHP TRAINING	73000590 5290	140.58	
6/3/2025	ALISHA KIMMERLE	SMITHS MRKTPL #4495	DHP TRAINING REFRESHMENTS/SUPPLIES	73000590 5290	24.68	
6/3/2025	ALISHA KIMMERLE	COSTCO WHSE#1441	DHP TRAINING SUPPLIES	73000590 5290	332.37	
6/3/2025	ALISHA KIMMERLE	COSTCO WHSE#1441	DHP TRAINING SUPPLIES- INITIAL PURCHASE WITH TAX-REFUNDED	73000590 5290	345.38	
6/3/2025	LISA WRIGHT	FSP*UTAH STATE BAR	UTAH STATE BAR LICENSING RENEWAL_BEN STANLEY #14337	51000650 5290	450.00	
6/3/2025	GLEN MCINTYRE	CHEVRON 0210243	ACCIDENTAL PERSONAL CHARGE	83000570 5350	23.08	
6/3/2025	KYLE ALLCOTT	BROADWAY MEDIA LLC	RADIO ADS - REDUCE WATER USE	62000570 5270	4,000.00	
6/3/2025	CORY COLLINS	SMITHS MRKTPL #4495	SODA STOCK UP FOR US MINDY AND MARGARET	62000570 5350	108.40	
6/3/2025	LISA KASTELER	AMAZON MARK* N66787WB2	(2) 3-RING BINDERS FOR CALEB V.	80000570 5220	12.99	
6/3/2025	MICHAEL LORENC	SPRINKLER SUPPLY	IRRIGATION VALVES AND HOSE PARTS	62000570 5350	520.43	

	For the Period 6/1/2025 Through 6/30/2025					
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT	
6/4/2025	JACKIE BUHLER	AMAZON MKTPL*N61OP8AN0	HERKKA EXTRA CAPACITY LEGAL SIZE HANGING FILE FOLDERS	51000650 5220	25.77	
6/4/2025	JACKIE BUHLER	UPS*BILLING CENTER	PAYMENT FOR INVOICE #0000A3278X225	51000650 5250	39.53	
6/4/2025	ALISHA KIMMERLE	AMAZON MKTPL*N66NI5EG0	LIGHTS FOR JVWTP	71071570 5350	1,179.98	
6/4/2025	JEREMY TOONE	LOWES #02296*	WELDING GEAR	71000590 5310	159.98	
6/4/2025	LISA WRIGHT	AMAZON MKTPL*NH8GR7OE2	SPRAY BOTTLES FOR CLEANING	51000650 5220	3.89	
6/4/2025	TERESA ATKINSON	UTAH AGRC-DTS-GPS	VRS - TRIMBLE 1 YEAR RENEWAL - FRANK SMITH-STEVE SCHMIDT-RYAN FORSYTH #22635 \$1800.00	90000650 5230	1,800.00	
6/4/2025	SHAUN MOSER	SP JOHNSTON SEED CO	BLUE GRAMA GRASS SEED	62000570 5350	205.88	
6/4/2025	BRYAN SMITH	EVCO HOUSE OF HOSE	(2) POLY CAMS FOR CHEMICAL UNLOADING LINES	72072570 5350	18.08	
6/4/2025	DAVID HYDE	HARBOR FREIGHT TOOLS 292	TOOL BOX FOR LOCKS AND KEYS.	83000570 5310	1,399.98	
6/4/2025	NICK MCDONALD	LOWES #02296*	REPLACMENT TOOLS AND TOOLBOX	71000590 5310	837.45	
6/5/2025	EPIMENIO TRUJILLO	HARBOR FREIGHT TOOLS 41	TOOLS AND EQUIPMENT FOR THE SHOP	81000570 5310	1,460.13	
6/5/2025	ALISHA KIMMERLE	COSTAVIDA	LUNCH FOR DHP TRAINING- DAY 2	73000590 5290	128.28	
6/5/2025	ALISHA KIMMERLE	JIMMY JOHNS - 1917 - E	LUNCH FOR TRAINING- DAY 1	73000590 5290	102.02	
6/5/2025	LAINA MCGINTY	AMAZON MKTPL*N62KS9M10	1 YEAR SERVICE AWARD FOR CHELSEA HUNT	51000650 5170	78.43	
6/5/2025	LISA WRIGHT	AMAZON MKTPL*N60IN3PY0	AMAZON_OFFICE SUPPLIES_LWRIGHT	51000650 5220	36.66	
6/5/2025	GLEN MCINTYRE	COSTCO WHSE #1019	JANITORIAL SUPPLIES	83000570 5350	162.07	
6/5/2025	GLEN MCINTYRE	COSTCO WHSE #1019	JANITORIAL SUPPLIES	83071570 5350	121.55	
6/5/2025	GLEN MCINTYRE	COSTCO WHSE #1019	JANITORIAL SUPPLIES	83072570 5350	60.78	
6/5/2025	GLEN MCINTYRE	COSTCO WHSE #1019	JANITORIAL SUPPLIES	83073570 5350	60.78	
6/5/2025	KYLE ALLCOTT	BONNEVILLE INTERNATIONAL	RADIO ADS - REDUCE WATER USE	62000570 5270	4,000.00	
6/5/2025	JEFFREY BETTON	COSTCO WHSE #0487	SAFETY MEETING SNACKS (ERROR ON MY COSTCO CARD, NO TAX ID ON IT, THEY WON'T REMOVE TAX UNTIL FIXED)	51000650 5260	44.26	
6/5/2025	DANIEL CLAYPOOL	LOWES #00342*	NORTH CAMPUS BREAK-IN REPAIRS	83000570 5350	76.06	
6/5/2025	MICHAEL LORENC	SPRINKLER SUPPLY	PVC CEMENT	62000570 5350	30.72	
6/6/2025	MIKE RASMUSSEN	IN *INTERMOUNTAIN SALES I	VALVE TURNER, 3" MALE COUPLER	81000570 5330	315.00	
6/6/2025	EPIMENIO TRUJILLO	AMAZON MKTPL*N61AZ48P0	IMPACT SOCKETS,TRAILER TESTER,7 WAY ROUND PIN TESTER	81000570 5310	347.46	
6/6/2025	JUSTIN SPAINHOWER	HARBOR FREIGHT TOOLS 789	SCRUBING TOWELS AND WD-40	75000590 5310	24.98	

		For the Period 6/1/2	025 Through 6/30/2025		
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT
6/6/2025	JOSHUA SHREWSBURY	PLATT ELECTRIC 064	REIMBURSEMENT FOR TAXES	72072570 5350	(96.49)
6/6/2025	JOSHUA SHREWSBURY	PLATT ELECTRIC 064	ORIGINAL PAYMENT WITH TAXES	72072570 5350	96.49
6/6/2025	JOSHUA SHREWSBURY	PLATT ELECTRIC 064	FISH TAPE - FINAL PAYMENT	72072570 5350	89.97
6/6/2025	JORDAN TOMSIC	THE HOME DEPOT #4410	LIGHTS AND FAN PARTS FOR THE METER VAULT ON 78TH AND 13TH	91000570 5310	65.93
6/6/2025	CASEY CANNON	THE HOME DEPOT #4410	MISCELLANEOUS TRUCK TOOLS	75000590 5310	42.89
6/6/2025	GLEN MCINTYRE	AMAZON MARK* NH0D78PY2	NEW POWER PLUG FOR BOARD ROOM DESK	83000570 5350	21.65
6/6/2025	JASON HARDING	THE HOME DEPOT #4410	PAINT FOR AIRSCOUR OIL LINE ON BLOWER	83071570 5350	6.48
6/6/2025	SHAUN MOSER	SPRINKLER SUPPLY	KNEELING PADS AND SOLENOID	62000570 5350	73.49
6/6/2025	JARED VIGIL	HARBOR FREIGHT TOOLS 789	MISC TOOLS AND SUPPLIES FOR TRUCK.	75000590 5310	115.38
6/6/2025	KYLE CHAPMAN	SONEPAR MOUNTAIN DRAPER	REPLACEMENT WIRE FOR 3145 P2 FROM HEAT DAMMAGE	91000570 5310	35.34
6/6/2025	KYLE CHAPMAN	SONEPAR MOUNTAIN DRAPER	REPLACEMENT LUG FOR 3145 P2 FROM HEAT DAMMAGE	91000570 5310	14.80
6/6/2025	BRYAN SMITH	AMAZON MKTPL*NH0T59AP2	(4) SAFETY CONES, (7) SAFETY VEST OF VARYING SIZES	72000590 5260	173.36
6/6/2025	MICHAEL LORENC	THE HOME DEPOT 4410	NITRILE GLOVES AND DUST MASKS	62000570 5350	83.60
6/9/2025	EPIMENIO TRUJILLO	AMAZON MKTPL*N69SU2YG0	CAR WASH BOTTLE STORAGE HANGER	81000570 5330	35.99
6/9/2025	JUSTIN SPAINHOWER	THE HOME DEPOT #8566	BRASS FITTINGS FOR P-4 AT 3145 BOOSTER	75000570 5380	58.97
6/9/2025	MINDY KEELING	CHAMBERWEST	WIB PROFESSIONAL GROWTH LUNCHEON - REBECCA BATES	60000650 5290	35.00
6/9/2025	MINDY KEELING	INTERMOUNTAIN SECTION AWW	UTILITY MANAGEMENT WORKSHOP - BOREN, MITCHELL, CHRISTENSEN	80000570 5290	25.00
6/9/2025	MINDY KEELING	INTERMOUNTAIN SECTION AWW	UTILITY MANAGEMENT WORKSHOP - BOREN, MITCHELL, CHRISTENSEN	52000650 5290	25.00
6/9/2025	MINDY KEELING	INTERMOUNTAIN SECTION AWW	UTILITY MANAGEMENT WORKSHOP - BOREN, MITCHELL, CHRISTENSEN	72000590 5290	25.00
6/9/2025	MINDY KEELING	IN *NATIONAL WATER RESOUR	NWRA WESTERN WATER SEMINAR SPONSORSHIP	51000650 5170	500.00
6/9/2025	ALISHA KIMMERLE	VILLAGE BAKER WEST JORDAN	LUNCH FOR DHP TRAINING	73000590 5290	90.65
6/9/2025	ALISHA KIMMERLE		SUPPLIES FOR WATER QUALITY	77000590 5750	111.89
6/9/2025	LAINA MCGINTY	AMAZON MKTPL*NH7VB0GS2	25 YEARS SERVICE AWARD FOR YVETTE AMPARO	51000650 5170	159.83

	For the Period 6/1/2025 Through 6/30/2025						
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT		
6/9/2025	LAINA MCGINTY	AMAZON MKTPL*N687M8UX1	5 YEARS SERVICE AWARD FOR CONOR TYSON	51000650 5170	139.95		
6/9/2025	JEREMY TOONE	THE HOME DEPOT #8566	BROOMS AND TAPE	71071570 5350	101.99		
6/9/2025	HAYDEN COZIAR	THE HOME DEPOT 4402	MISCELLANEOUS SCREWS/RIVOTS	83000570 5350	99.82		
6/9/2025	HAYDEN COZIAR	THE HOME DEPOT #4413	TAPCON SCREWS	83000570 5350	9.97		
6/9/2025	TERESA ATKINSON	MICROSOFT#G096240598	AZURE G096240598 - MAY 2025 \$1208.20	90000650 5230	1,208.20		
6/9/2025	SHANE SWENSEN	SANDY CITY	7618 S 700 E WELL HOUSE IMPACT AND INSPECTION FEES	11000180 6010	7,253.00		
6/9/2025	SHANE SWENSEN	XPRESS BILL PAY	7618 S 700 E WELL HOUSE IMPACT AND INSPECTION FEES TRANSACTION FEE	11000180 6010	253.86		
6/9/2025	BRYAN SMITH	EVCO HOUSE OF HOSE	(2) POLY CAMS FOR CHEMICAL UNLOADING LINES	72072570 5350	18.08		
6/9/2025	BRADLEY BOREN	GREEN TOUCH INDUSTRIES	LANDSCAPE TRAILER TOOL HOLDERS	83000570 5350	1,225.80		
6/10/2025	ALISHA KIMMERLE	AMAZON.COM*NA4M39FX2	HARD HATS FOR JVWTP CREW	71000590 5260	329.88		
6/10/2025	TIMOTHY RAINBOLT	SMITHS MRKTPL #4495	BYDE AWARDS 060925	11000200 2290	50.00		
6/10/2025	NICK MCDONALD	THE UPS STORE 6950	SHIPPING FOR HACH TITRATOR FOR REPIAR	71071570 5380	59.00		
6/11/2025	JORDAN TOMSIC	THE HOME DEPOT #4409	MOUSE TRAPS AND POISON FOR THE MICE THAT KEEP GETTING IN THE RTU AT JA-4	91101570 5310	51.23		
6/11/2025	MINDY KEELING	INTERMOUNTAIN SECTION AWW	UTILITY MANAGEMENT WORKSHOP REGISTRATION - JEANETTE PERRY	60000650 5290	25.00		
6/11/2025	LAINA MCGINTY	A PERFECT ARRANGEMENT	SYMPATHY FLOWERS FOR DAVID MCLEAN	51000650 5170	60.00		
6/11/2025	MICHAEL BROWN	AMAZON RETA* NH1GT1MG1	SAFETY GLASSES AND EYE WASH STATION	80000570 5260	74.99		
6/11/2025	MICHAEL BROWN	AMAZON RETA* NH6J678Z0	SAFETY GLASSES	80000570 5260	68.28		
6/11/2025	MICHAEL BROWN	AMAZON MKTPL*NH3G91VE1	WORK GLOVES	80000570 5260	41.80		
6/11/2025	KOLBY PARMAN	HARBOR FREIGHT TOOLS 789	REPLACEMENT TRUCK TOOLS	75000590 5310	221.34		
6/11/2025	LISA WRIGHT	ALLIANCE FOR WATER EFF	ALLIANCE FOR WATER EFFICIENCY_AUGUST 6-8, 2025_C.BENNION AND V.MILLETTE	62000570 5290	692.16		
6/11/2025	LISA WRIGHT	SOUTHWES 5262354322462	WATER SMART INNOV CONFERENCE_OCTOBER 7-9, 2025_E.WERMEL	62000570 5290	368.36		
6/11/2025	JARED VIGIL	HARBOR FREIGHT TOOLS 789	REPLACEMENT TRUCK TOOLS	75000590 5310	78.48		
6/11/2025	MICHAEL LORENC	SPRINKLER SUPPLY	VALVUE AND WIRE CONNECTIONS	62000570 5350	142.19		

		For the Period 6/1/2	025 Through 6/30/2025		
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT
6/12/2025	MINDY KEELING	LT. GOVERNOR - ONLINE	JVWCD ENTITY REGISTRATION RENEWAL	51000650 5170	25.00
6/12/2025	MICHAEL BROWN	AMAZON MKTPL*NA7ON9P72	WORK GLOVES	80000570 5260	140.87
6/12/2025	HAYDEN COZIAR	THE HOME DEPOT #8566	3/4 AND 1/2 HOSE BIBS	83000570 5350	37.60
6/12/2025	CHASE PENDLETON	THE HOME DEPOT #4409	PIPE WRENCH FOR TRUCK 707	83000570 5310	64.97
6/12/2025	REBECCA WHITE	AMAZON.COM*NH3YP3651	SMALL REFRIGERATOR FOR UP RECEPTION DESK AREA	60000650 5270	249.00
6/12/2025	TERRANCE COOK	PAYPAL *DHP INC	DAVID H PAUL CERT LEVEL 1	73000590 5290	699.00
6/12/2025	JASON HARDING	LOWES #02296*	LAB DISHWASHER PLUMBING PARTS	83071570 5350	6.48
6/12/2025	JASON HARDING	THE HOME DEPOT #8566	PLUMBING PARTS FOR NEW DISHWASHERS IN LAB	83071570 5350	70.38
6/12/2025	JASON HARDING	THE HOME DEPOT #4410	TOOLS FOR TRUCK 724	83000570 5310	229.91
6/12/2025	KYLE ALLCOTT	AMAZON MKTPL*NH0ZT1Q71	MEMBER AGENCY COMMS DAY SUPPLIES	60000650 5270	5.99
6/12/2025	KYLE ALLCOTT	AMAZON MKTPL*NA0ZL61Q2	MEMBER AGENCY COMMS DAY SUPPLIES	60000650 5270	31.06
6/12/2025	DANIEL CLAYPOOL	THE HOME DEPOT #4410	TOOLS FOR TRUCK 721	83000570 5310	198.96
6/12/2025	DAVID HYDE	HARBOR FREIGHT TOOLS 292	POWER STRIP AND PLUG END FOR KEY TOOL BOX	81000570 5310	22.98
6/12/2025	LISA KASTELER	SQ *AAA TESTING LLC	CDL DRIVERS TEST FOR ACE ELEGANTE	80000570 5290	234.00
6/13/2025	JUSTIN SPAINHOWER	HARBOR FREIGHT TOOLS 292	REPLACEMENT GAS CAN FOR WELL OILERS	75000570 5380	18.99
6/13/2025	JUSTIN SPAINHOWER	THE HOME DEPOT #4410	REPLACEMENT TRUCK TOOLS AND PUMP STORAGE TOTE	75000590 5310	124.17
6/13/2025	JOSHUA SHREWSBURY	HARRINGTON-SALT LAKE CITY	PARTS FOR TRASH PUMP CONNECTIONS	72072570 5380	41.10
6/13/2025	GLEN MCINTYRE	COSTCO WHSE #0113	SECURITY CAMERA MONITOR FOR JVWTP FRONT DESK	81071570 5380	649.98
6/13/2025	JASON HARDING	TRACTOR SUPPLY #2115	3/8" BARB X 3/4" HOSE ADAPTER	83000570 5310	5.14
6/13/2025	JASON HARDING	THE HOME DEPOT #4410	LAB DISHWASHER PLUMBING PARTS	81071570 5380	30.73
6/13/2025	NATHAN TALBOT	THE HOME DEPOT 4410	TOOL STORAGE WITH ACCESSORIES & MILWAUKEEE GRINDER	75000590 5310	639.54
6/13/2025	BRYAN SMITH	AMAZON MKTPL*NH8OE5KQ0	(2) 2 INCH TSURUMI AUTOMATIC SAND/TRASH PUMP 3K GPH	72072570 5360	775.58
6/13/2025	CORY COLLINS	SQ *ISABELLAS CATERING	CATERERING FOR MEMBER AGENCY COMMUNICATION MEETING	60000650 5270	861.30
6/13/2025	MICHAEL LORENC	SPRINKLER SUPPLY	REPLACEMENT VALVES	62000570 5350	675.87

For the Period 6/1/2025 Through 6/30/2025					
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT
6/16/2025	JACKIE BUHLER	2PITNEY BOWES INC.	TAPE STRIPS (300 PER BOX) # 625-0	51000650 5250	331.95
6/16/2025	JACKIE BUHLER	UPS*BILLING CENTER	PAYMENT FOR INVOICE #0000A3278X245	51000650 5250	74.65
6/16/2025	LAINA MCGINTY	AMAZON MKTPL*NO85X7OM2	5 YEARS SERVICE AWARD FOR TANNER PALMER	51000650 5170	148.39
6/16/2025	RODNEY SIMS II	THE HOME DEPOT 4410	SUPPLY WATER TUBING FITTINGS & TOOLS	91000570 5310	98.19
6/16/2025	KASEY NEWBOLD	THE HOME DEPOT #4410	2X4'S AND SCREWS FOR CONCRETE FORMING	82000570 5310	122.18
6/16/2025	LISA WRIGHT	VILLAGE BAKER WEST JORDAN	VILLAGE BAKER_WORKING LUNCH J.YOUNG, D.MARTIN, C.WILKINS	51000650 5170	35.97
6/16/2025	LISA WRIGHT	VILLAGE BAKER	VILLAGE BAKER_WORKING LUNCH J.YOUNG, D.MARTIN, C.WILKINS	51000650 5170	1.72
6/16/2025	GLEN MCINTYRE	AMAZON MARK* NA55B2UJ2	RAIN GEAR	83000570 5310	99.00
6/16/2025	SHAUN MOSER	HIGH COUNTRY GARDENS	PLANTS FOR BOOSTER STATION- 4378	11000160 6010	4,223.53
6/16/2025	SHAUN MOSER	AMER HORT SOCIETY	AMERICAN HORTICULTURE SOCIETY ANNUAL RENEWAL 2025	62000570 5290	200.00
6/16/2025	SHAUN MOSER	IN *UTAH NURSERY & LANDSC	UNLA ANNUAL MEMBERSHIP RENEWAL 2025	62000570 5290	250.00
6/16/2025	SHAUN MOSER	AMAZON MKTPL*NA8Z75AJ1	PLANT TAGS	62000570 5350	26.59
6/16/2025	BRYAN SMITH	AMAZON MKTPL*NO2PK54U2	(2) LITTLE GIANT PUMPS	72072570 5360	235.98
6/16/2025	JEFFREY BETTON	SANDY WEB	POLICE REPORT FOR 4/17/25 INCIDENT. VEHICLE CRASHED INTO OUR RTU CABINET ON 11400 S. STATE ST.	51000000 6210	16.00
6/16/2025	JEFFREY BETTON	AMERICAN WATER WORKS ASSO	AWWA ANNUAL MEMBERSHIP RENEWAL FOR JEFF BETTON (240 NATIONAL AND 36 INTERMOUNTAIN SECTION)	51000650 5260	276.00
6/16/2025	DAVID HYDE	HARBOR FREIGHT TOOLS 41	ORGANIZERS FOR THE KEY BOX	81000570 5310	51.94
6/17/2025	JORDAN TOMSIC	AMAZON MKTPL*NO15703H2	KNOCK OUT (WEATHERPROOF) SEALS FOR ELECTRICAL AND COMS CABINETS	91000570 5310	151.90
6/17/2025	YVETTE AMPARO	DREAMSTIME.COM	TRAINING PHOTO	51005650 5290	25.00
6/17/2025	TERESA ATKINSON	EVENTBRITE PRO SUB	EVENTBRITE RECEIPT #2980-2619 FOR PRO 2K 6-16-25 TO 7-16-25 \$15.00	62000570 5270	15.00
6/17/2025	TERESA ATKINSON	FORESOFT CORPORATION	TEAMDESK ORDER- 81084844965 FOR 6-17 TO 7-17-2025 \$49.00	90000650 5230	49.00
6/17/2025	NICK MCDONALD	COSTCO WHSE#1441	FOOD FOR STEVE HANSEN RITERMENT BREAKFEAST	51000650 5170	87.60
6/18/2025	JACKIE BUHLER	UPS*BILLING CENTER	PAYMENT FOR INVOICE #0000A3278X245	51000650 5250	74.26
6/18/2025	JOSHUA SHREWSBURY	ACTION LOCKSMITH PARTNERS	REPLACEMENT KEYS FOR TRUCK	72072570 5380	329.90

		For the Period 6/1/2	025 Through 6/30/2025		
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT
6/18/2025	BRIANNE DELA CRUZ	FACEBK *TNQZEQYC72	FACEBOOK AD STF	60000650 5270	400.00
6/19/2025	JORDAN TOMSIC	PLATT ELECTRIC 064	ELECTRICAL PARTS FOR THE PRESS TRANS MOVE AT 62 AND BANG	91000570 5310	144.92
6/19/2025	ALISHA KIMMERLE	SHUTTERFLY, INC.	STEVE HANSEN RETIREMENT BOOK	70000590 5170	76.07
6/19/2025	JASON HARDING	THE HOME DEPOT #8566	ELECTRICAL OUTLET AND PARTS FOR FRONT DESK	83071570 5350	46.93
6/19/2025	TERESA ATKINSON	FIGMA	FIGMA SOFTWARE INV#IN_1RBTC9IVCQWR3DFDDX4INPP Z - JUN 18 2025 TO JUL 18 2025 \$32.19	90000650 5230	32.19
6/19/2025	KYLE CHAPMAN	THE HOME DEPOT 4410	MATTERIALS PURCHASED FOR THE 6200 & BANGERTER VAULT PRESSURE TRANSMITTER RELOCATION	91000570 5310	90.31
6/19/2025	BRYAN SMITH	PAYPAL *DHP INC	DHP ON-LINE TRAINING FOR RO CERTIFICATE LEVEL 1	73000590 5290	699.00
6/19/2025	BRYAN SMITH	GRAINGER	SAFETY ITEMS	73000590 5260	478.90
6/19/2025	LISA KASTELER	AMAZON RETA* NA0FD6U80	OFFICE CHAIRS FOR PLANT/HQ MAINTENANCE SECTION EMPLOYEES	80000570 5220	681.56
6/19/2025	MICHAEL LORENC	SPRINKLER SUPPLY	IRRIGATION SUPPLIES	62000570 5350	114.86
6/20/2025	EPIMENIO TRUJILLO	AMAZON MKTPL*NO63D46V2	FAN BLOWER MOTOR FOR # 411	81000570 5330	24.99
6/20/2025	JORDAN TOMSIC	(PC) 6695 ROYAL	24 VOLT POWER SUPPLY FOR SHALLOW WELL 1	91073570 5310	278.38
6/20/2025	MINDY KEELING	CHAMBERWEST	PROFESSIONAL DEVELOPMENT LUNCH - LISA WRIGHT	51000650 5290	25.00
6/20/2025	ALISHA KIMMERLE	COSTCO WHSE#1441	FOOD FOR SERVICE AWARD LUNCHEON	70000590 5170	226.92
6/20/2025	RODNEY SIMS II	THE UPS STORE 3608	FREIGHT CHARGE FOR CL2 & PH HANDHELD METERS	91000570 5310	92.84
6/20/2025	HAYDEN COZIAR	THE HOME DEPOT 4410	CORDLESS GRINDER AND DISCS	83000570 5310	428.79
6/20/2025	LISA WRIGHT	VILLAGE BAKER WEST JORDAN	WORKING LUNCH: JACOB YOUNG, DAVE MARTIN AND CARL WILKINS_VILLAGE BAKER	51000650 5170	28.09
6/20/2025	LISA WRIGHT	HOLIDAY OIL #16	WORKING LUNCH: JACOB YOUNG, DAVE MARTIN AND CARL WILKINS_VILLAGE BAKER_BEVERAGE	51000650 5170	2.98
6/20/2025	CHASE PENDLETON	THE HOME DEPOT #4409	FAUCET REPLACEMENT	83073570 5350	24.98
6/20/2025	BRYAN SMITH	AMAZON MKTPL*NO8C264Y1	(5) BOXES XL GLOVES	73000590 5260	99.95
6/20/2025	LISA KASTELER	IN *EDUCATION & TRAINING	ADVANCED MGNGMT & SUP. LEADERSHIP TRAINING - RYAN JEFFS	80000570 5290	549.00
6/20/2025	MICHAEL LORENC	SPRINKLER SUPPLY	IRRIGATIN REPAIR PARTS	62000570 5350	92.13
6/20/2025	MICHAEL LORENC	SPRINKLER SUPPLY	IRRIGATION REPAIR PARTS	62000570 5350	83.26

	For the Period 6/1/2025 Through 6/30/2025						
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT		
6/23/2025	JORDAN TOMSIC	GRAYBAR ELECTRIC COMPANY	FIBER PARTS FOR SERVER ROOMS IN ADMIN	91000570 5310	217.28		
6/23/2025	LAINA MCGINTY	AMAZON.COM*NO1ZG5712	SERVICE AWARD FOR EMPLOYEE	51000650 5170	73.09		
6/23/2025	LAINA MCGINTY	AMAZON MKTPL*NO0ZI4ZY0	SERVICE AWARD ITEMS FOR JOSH SHREWSBURY	51000650 5170	245.40		
6/23/2025	STEVEN SCHMIDT	THE HOME DEPOT #4410	24 CASES BLUE PAINT 6 CASES OF RED	82000570 5360	1,876.02		
6/23/2025	AYDEN HAMILTON	THE HOME DEPOT #4410	CORDLESS STRING TRIMMER	83000570 5310	483.95		
6/23/2025	KURT ASHWORTH	APPLICANTPRO	MAINTENANCE WORKER JOB POSTING ADVERTISEMENT ON KSL JOBS	51000650 5170	49.00		
6/23/2025	NATHAN TALBOT	SP ULTRA BRIGHT-4296	4 QTY TRUCK FLASHER MODULES	75000590 5310	1,291.96		
6/23/2025	SHAUN MOSER	UU VISITOR PARKING	PARKING FOR UOFU TOUR	62000570 5290	6.00		
6/23/2025	SHAUN MOSER	AMAZON MKTPL*NO9O85F30	MINI FRIDGE FOR GARDEN GARAGE	62000570 5350	180.48		
6/23/2025	SHAUN MOSER	AMAZON.COM*NO53Z3AX1	CARDSTOCK	62000570 5350	15.56		
6/23/2025	SHAUN MOSER	AMAZON MKTPL*NO2G03QT1	GLASS BEADS FOR DAY CAMPS	62000570 5350	29.98		
6/23/2025	SHAUN MOSER	THE HOME DEPOT #4410	MINI SKID STEER RENTAL FOR PROJECT- 4378	11000160 6010	500.00		
6/23/2025	KYLE ALLCOTT	MAILCHIMP	MASS EMAIL SERVICE SUBSCRIPTION	62000570 5270	310.00		
6/23/2025	BRYAN SMITH	EVCO HOUSE OF HOSE	(2) HEAVY DUTY 5/8" GARDEN HOSES, (1) 100' AND (2) 50'	73073570 5380	296.93		
6/23/2025	BRYAN SMITH	THE HOME DEPOT 4410	SHOVELS, GORILLA TAPE, ROPE, EXTENSION CORDS, FLOOR MAT	73073570 5380	388.06		
6/23/2025	JEFFREY BETTON	AMAZON MKTPL*NO8G62ZH0	3 SAFETY POSTER FRAMES FOR THE SWGWTP (REQUEST FROM BRYAN SMITH)	51000650 5260	37.99		
6/23/2025	LISA KASTELER	AMAZON MARK* NQ7D14TK2	MISC. OFFICE SUPPLIES	80000570 5220	43.62		
6/24/2025	EPIMENIO TRUJILLO	HARBOR FREIGHT TOOLS 292	RADIATOR HOSE PICK, 3/8 SOCKETS, 1/2 IMPACT SOCKETS	81000570 5310	215.95		
6/24/2025	GLEN MCINTYRE	AMAZON RETA* NO06Z66P0	KEYBOARD AND MOUSE FOR SECURITY MONITOR	83000570 5350	29.99		
6/24/2025	BRYAN SMITH	AMAZON MKTPL*NO7LJ2S71	EXCEL DESK FORMULA MOUSE PAD	72000590 5220	7.99		
6/24/2025	MICHAEL LORENC	SPRINKLER SUPPLY	SHOVELS	62000570 5350	242.09		
6/25/2025	GAGE STEWART	INSTRUMENT METER	ANALOG POWER METER 4800 AND 45TH PUMPHOUSE	91000570 5310	141.51		
6/25/2025	ALISHA KIMMERLE	7-ELEVEN 34995	ICE FOR SERVICE AWARD LUNCHEON	70000590 5170	14.79		
6/25/2025	TIMOTHY RAINBOLT	SMITHS MRKTPL #4495	KEELING AWARDS 062425-1	11000200 2290	15.00		
6/25/2025	JASON HARDING	THE HOME DEPOT #8566	CAT6 CABLE FOR JVWTP	83071570 5350	61.94		

For the Period 6/1/2025 Through 6/30/2025					
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT
6/25/2025	JASON HARDING	THE HOME DEPOT #4410	SHELF, ELECTRICAL BOXES, & OTHER MATERIAL FOR SECURITY MONITOR UPGRADE JVWTP	83071570 5350	111.50
6/25/2025	TERESA ATKINSON	AMAZON MARK* NO0QQ7U70	AMAZON ORDER #111-6114736- 2749801 FLASH DRIVES \$99.90	90000650 5230	99.90
6/25/2025	TERESA ATKINSON	WEBFLOW.COM	WEBFLOW INVOICE #IN_0RDGUDO2ZNZXQGUA9ERNBJLN PDF - CORE WORKSPACE \$30.03	90000650 5230	30.03
6/25/2025	SHAUN MOSER	HOFFMAN NURSERY INC	PLANTS FOR RIVERTON PROJECT- 4378	11000160 6010	253.91
6/25/2025	KYLE ALLCOTT	BROADWAY MEDIA LLC	RADIO ADVERTISING CAMPAIGN PAYMENT	62000570 5270	5,000.00
6/25/2025	KYLE ALLCOTT	SMITH'S FOOD #4093	COMMAND STRIPS FOR GARDEN 25TH ANNIVERSARY SIGNS	62000570 5270	11.79
6/25/2025	DANIEL CLAYPOOL	THE HOME DEPOT #4410	COMMAND STRIPS FOR HANGING PICTURES	83000570 5350	39.86
6/25/2025	LISA KASTELER	AMAZON RETA* NQ7551HE2	OFFICE CHAIR FOR BRAD BOREN	80000570 5220	425.09
6/26/2025	TIMOTHY RAINBOLT	MEGAPLEX AT JORDAN COMMON	KEELING AWARDS 062425	11000200 2290	25.00
6/26/2025	MICHAEL BROWN	AMAZON RETA* NQ3CP04H0	ANTIFOG SAFETY GLASSES	80000570 5260	121.20
6/26/2025	MICHAEL BROWN	AMAZON MKTPL*NQ4UI7SH2	HITCH RECIEVER FOR LANDSCAPE TRAILER	83000570 5350	18.99
6/26/2025	CASEY CANNON	TITUS WASTEWATER SOLUTIO	COMPOSITE MANWAY LID KEYS TO UNLOCK THE LID	75000590 5310	183.00
6/26/2025	LISA WRIGHT	THE HOME DEPOT #4462	OFFICE FRAME REPAIR ITEMS_B.STANLEY	51000650 5220	20.94
6/26/2025	CHASE PENDLETON	THE HOME DEPOT #4409	HAND TOOLS FOR TRUCK 707	83000570 5310	78.87
6/26/2025	JASON HARDING	THE HOME DEPOT #8566	SECURITY MONITOR CABLES	83071570 5350	22.96
6/26/2025	JASON HARDING	THE HOME DEPOT #8566	CHAIN TO HANG LIGHT FIXTURES IN PIPE GALLERY JVWTP	83071570 5350	76.45
6/26/2025	NATHAN TALBOT	SP X-CHAIR LLC	REPLACEMENT OPERATOR CHAIR (24/7, 365 CHAIR)	75000590 5220	978.76
6/26/2025	SHAUN MOSER	AMAZON.COM*NQ0U36SY2	DISH SOAP FOR ED CENTER	62000570 5350	7.99
6/26/2025	SHAUN MOSER	THE HOME DEPOT #4410	MINI SKID RENTAL FOR RIVERTON PROJECT-4378	11000160 6010	233.70
6/26/2025	DAVID HYDE	DK HARDWARE SUPPLY LLC	LOCK SACKLES FOR BEST LOCKING SWSTEM	83000570 5360	146.71
6/27/2025	EPIMENIO TRUJILLO	LHM TOYOTA MURRAY	TAIL LIGHTS FOR VEHICLE # 738	81000570 5330	92.92
6/27/2025	TIMOTHY RAINBOLT	SMITHS MRKTPL #4495	NORDGREN AWARDS 062625	11000200 2290	100.00
6/27/2025	MICHAEL BROWN	AMAZON MKTPL*NQ5MW1EH1	LANDSCAPE TRAILER HITCH	80000570 5330	309.00
6/27/2025	RODNEY SIMS II	RYAN HERCO FLOW SOLUTIONS	PVC PIPE AND FITTINGS	91000570 5310	118.17

For the Period 6/1/2025 Through 6/30/2025					
DATE	CARD HOLDER	VENDOR NAME	DESCRIPTION	GL	AMOUNT
6/27/2025	CHASE PENDLETON	THE HOME DEPOT #4409	GRINDER DISKS FOR TRUCK 707	83000570 5350	9.88
6/27/2025	SHAUN MOSER	HONEY BUCKET	PORTA POTTY FOR PROJECT 4378	11000160 6010	226.50
6/27/2025	BRADLEY BOREN	GREEN TOUCH INDUSTRIES	LANDSCAPE TRAILER TOOL HOLDERS	83000570 5350	446.74
6/27/2025	DANIEL CLAYPOOL	THE HOME DEPOT #4409	BRASS NIPPLES FOR CHILLER COIL SWGWTP	83073570 5380	45.80
6/27/2025	LISA KASTELER	AMAZON RETA* NA0FD6U80	REFUND OF OFFIC CHAIRS (1 OF 4)	80000570 5220	(170.39)
6/27/2025	LISA KASTELER	AMAZON RETA* NA0FD6U80	REFUND OF OFFICE CHAIRS (2 OF 4)	80000570 5220	(170.39)
6/27/2025	LISA KASTELER	AMAZON RETA* NA0FD6U80	REFUND OF OFFICE CHAIRS (3 OF 4)	80000570 5220	(170.39)
6/27/2025	LISA KASTELER	AMAZON RETA* NA0FD6U80	REFUND OF OFFICE CHAIRS (4 OF 4)	80000570 5170	(170.39)
6/27/2025	NICK MCDONALD	LOWES #02296*	STORAGE CABINET	71071570 5360	319.00
6/30/2025	MINDY KEELING	ATLANTIS CASINO RESORT	HOTEL RESERVATION FOR WSI - TOWNSEND	51000660 5290	147.77
6/30/2025	MINDY KEELING	ATLANTIS CASINO RESORT	HOTEL RESERVATION FOR WSI - RUSHTON	51000660 5290	147.77
6/30/2025	LISA WRIGHT	ADMIN PROF CONFERENCE	ADMIN PROFESSIONALS CONF_SEATTLE, WA_SEPT 7-10, 2025_T.ATKINSON	60000650 5290	2,125.00
6/30/2025	LISA WRIGHT	DELTA 0062343864616	DELTA AIRLINES_FARWEST CONFERENCE 2025_PORTLAND, OR_AUGUST 20-22, 2025_M.LORENC	62000570 5290	326.96
6/30/2025	LISA WRIGHT	OREGON ASSOCIATION OF NUR	FARWEST CONFERENCE 2025_PORTLAND, OR_AUGUST 20-22, 2025_M.LORENC	62000570 5290	124.00
6/30/2025	TERESA ATKINSON	AMAZON RETA* NQ99F3851	AMAZON ORDER #111-3398328- 1459457 JAKE - FIBER OPTIC CABLES \$79.56	90000650 5230	79.56
6/30/2025	TERESA ATKINSON	AMAZON RETA* NQ7ZR2IS1	AMAZON ORDER\$111-7267047- 3935408 - JEANETTE - BOOKS \$251.82	60000650 5290	251.82
6/30/2025	TERESA ATKINSON	ISTOCKPHOTO	ISTOCK - 1 YEAR SUBSCRIPTION 25-26 INV#20843728 \$2460.00	60000650 5270	2,460.00
6/30/2025	TERESA ATKINSON	PIE PIZZERIA SOUTH JOR	THE PIE PIZZERIA - DEPT LUNCHEON \$254.63	60000650 5170	254.63
6/30/2025	NATHAN TALBOT	AMAZON MKTPL*NQ0TZ8WG2	2 QTY: SUMP PUMPS AND 48 IN PIPE WRENCH	75000590 5310	224.08
6/30/2025	DANIEL CLAYPOOL	THE HOME DEPOT #4410	SCREWS AND BRACING FOR LIGHTING AT SWGWTP	83073570 5350	14.91
6/30/2025	JEFFREY KING	THE HOME DEPOT #4406	MISC SECURITY SUPPLIES	75000570 5380	190.03
TOTAL#	OF TRANSACTIONS	: 236	REPORT	TOTAL:	\$85,892.44

CONSERVATION UPDATE



Conservation Committee Report

August 11, 2025

Booster Pump Station Localscape Project



Project Overview

One project checking many boxes.



District site relandscaping initiative



Creates resources for DIYers



Opportunity for cross-departmental collaboration



Project Site

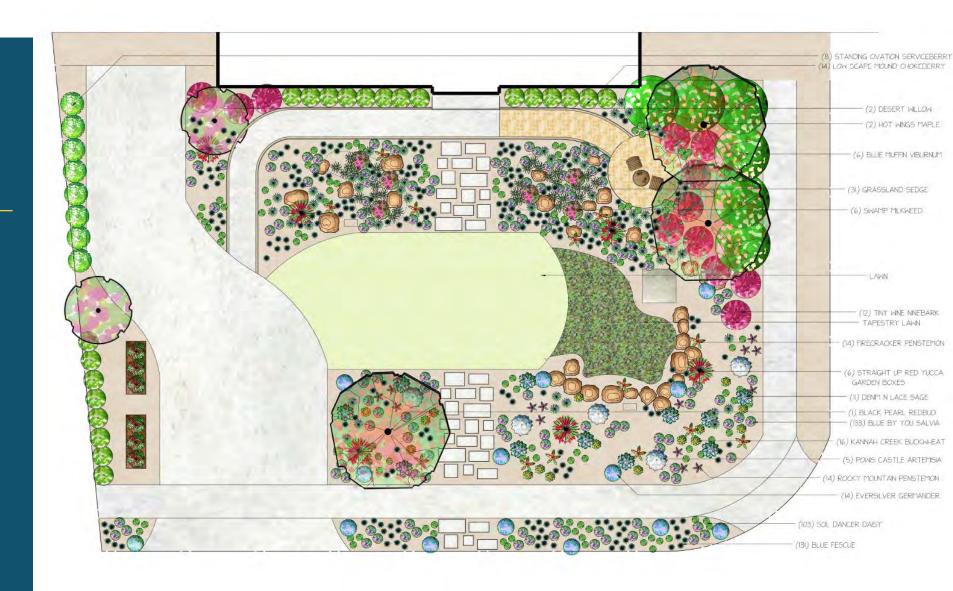
- 13387 S. 3300
 W. Riverton
 Booster Pump
 Station
- 3,400 sq feet of turf





Project Site

- 13387 S. 3300W. RivertonBooster PumpStation
- 3,400 sq feet of turf







Content Library

How To's

- Draft an Irrigation Map
- Kill and Remove Lawn
- Site Grade
- Install a Rain Garden
- Change Irrigation
- Install Pathways and Pavers
- Shop for and install plants and trees
- Seed Grass into Dead Lawn

Program FAQs

- Localscape vs. Landscape Incentive
- First Consultation
- Final Consultation and Rebate

General Info

- DIY vs Contractor
- Site Analysis and Needs Assessment
- Landscape Design
- Soil Analysis
- Irrigation System Analysis
- Post Project Maintenance and Establishment
- Weed Management



Project Progress

Completed:

- Landscape plan/analysis
- Lawn killing/removal
- Site grading

Upcoming:

- Drip irrigation installation
- Change irrigation hardlines and valves
- Install pathways and hardscapes
- Install plants





Delivering Quality Every Day®

CONSERVATION, COMMUNICATIONS, AND INFORMATION SYSTEMS ACTIVITIES

CONSIDER APPROVAL OF A WATER EFFICIENCY STANDARDS AGREEMENT WITH KEARNS IMPROVEMENT DISTRICT

August 11, 2025

Account Number: Conservation Programs - 5670

Budgeted: Yes

Fund: O & M

Grant Amount (JVWCD'S Portion)	Funding Eligibility
\$65,500	\$65,500

Summary:

Kearns Improvement District (KID) submitted a proposal to request funding through the 2025–2026 Member Agency Water Efficiency Standards (WES) Grant Program. This funding will support KID's efforts to enhance compliance with WES through staffing, policy updates, technology integration, and customer service improvements.

The funding will be used for the following purposes and positions:

- Strengthen compliance with WES requirements in new developments.
- Improve internal processes for plan review, inspection, and enforcement.
- Enhance customer engagement and transparency in the development approval process.
- Modernize tools and standards to align with Jordan Valley Water Conservancy District (JVWCD) water efficiency criteria.
- Specific staff tasks:
 - Part-Time Planner/Inspector Review landscape and irrigation plans, conduct field inspections, and ensure WES compliance.
 - Attorney Create construction bonding requirements.
 - Customer Service Coordinator Facilitate coordination with staff during the development process.
- Specific tool enhancements:

- GIS Field Survey App Development of a custom GIS application to support field inspections and mapping for WES compliance.
- Website Tools Creation of online resources to streamline the development approval process.
- Equipment and Software Includes vehicle use, tools, survey equipment, office supplies, software, and a laptop to support review and inspection activities.

This funding will significantly enhance KID's capacity to implement and enforce water efficiency standards, contributing to sustainable water use and responsible development practices in the service area. KID spoke with City of Kearns officials to determine that it would be most appropriate for KID to take on the role of WES compliance.

Recommendation:

Approve award of \$65,500 to Kearns Improvement District for Water Efficiency Standards funding.

MEMBER AGENCY WATER EFFICIENCY STANDARDS FUNDING AGREEMENT

This Agreement is made and entered into as of July 1, 2025 (the "Effective Date"), by and between the Jordan Valley Water Conservancy District, a Utah special district ("District"), and the Kearns Improvement District, a Utah Special District, organized under the laws of the State of Utah ("Member Agency").

RECITALS:

- A. The District desires to provide funding assistance to the Member Agency for additional costs relating to adopting the District's Water Efficiency Standards (collectively, the "Standards"), as outlined in attached Exhibit A (the "Grant");
- B. The Member Agency wishes to obtain funding assistance from the District and represents that it has met the eligibility requirements; and,
- C. The Member Agency has submitted to the District a proposal outlining the Grant request, and the District is willing to provide funding assistance, consistent with the terms of this Agreement.

TERMS:

The parties agree as follows:

- Grant Description. A description of the Grant requested by the Member
 Agency is outlined in attached Exhibit A.
- 2. <u>Grant Schedule</u>. The Grant shall be fulfilled by the Member Agency in accordance with the schedule outlined in attached Exhibit A, notwithstanding any other provision or Exhibit of this Agreement to the contrary.

3. <u>Grant Administration and Correspondence</u>.

(a) The person designated to administer the Grant and to act as the chief contact for the Member Agency is:

James "Woody" Woodruff, District Engineer Kearns Improvement District 5350 West 5400 South Kearns, Utah 84118

(b) The person designated to represent the District in connection with this Agreement is:

Courtney Brown, Conservation Programs Manager Jordan Valley Water Conservancy District 8275 South 1300 West West Jordan, Utah 84088

- 4. <u>Eligibility for Grant</u>. The Member Agency represents that it has:
- (a) Adopted, by formal resolution, the District's Standards, as outlined in
 Appendix D of the Rules and Regulations for Wholesale Water Service ("Standards");
 and,
- (b) Demonstrated that the requested Grant is the result of adopting the Standards.
 - 5. <u>Member Agency Responsibilities and Ownership.</u>
- (a) The Member Agency and/or its representatives shall provide all labor, services, supplies, and materials to fulfill the Grant, including but not limited to administration, promotion, marketing, management, data collection, analysis, and reporting.
- (b) All materials and supplies necessary to fulfill the Grant shall be the exclusive property of the Member Agency. The District shall have no ownership, right,

title, security interest, or other interest in any Grant facilities, materials, or supplies, nor any rights, duties, or responsibilities for operation or maintenance thereof.

- (c) The Member Agency shall comply with all applicable federal, state, and local requirements to fulfill the Grant.
- (d) The Member Agency shall be solely responsible for the performance of its staff and/or representatives in complying with the terms of this Agreement, and for the proper allocation of funds received from the District.
- (e) The Member Agency shall prepare and submit invoices and reports to the District as further described herein.

6. <u>Cost Estimate and Funding</u>.

- (a) The funds to be provided by the District to the Member Agency shall not exceed Sixty-five Thousand Five Hundred and 00/100 Dollars (\$65,500.00).
- (a) The costs for the Grant to be paid by the District are outlined in attached Exhibit A. All costs greater than those shown in Exhibit A, if any, shall be paid by the Member Agency.

7. Invoicing Requirements.

(a) The Member Agency shall invoice the District quarterly under the following schedule:

QUARTERLY BILLING PERIOD	INVOICE DUE DATE
January 1-March 31	April 20
April 1-June 30	July 20
July 1-September 30	October 20
October 1-December 31	January 20

(b) Invoices shall be sufficiently detailed to allow for review and approval by the District and each shall include the following: a cover letter indicating the billing

period; a detailed breakdown of the costs submitted for reimbursement, including man hours and billing rates; documentation supporting the invoice, such as invoices for supplies, consulting services, etc.; and, an accounting of the amount(s) previously invoiced concerning the total funding amount provided under this Agreement. The final invoice for the Grant, or a component of the Grant, shall provide information and documentation sufficient to demonstrate that it has been completed in accordance with the requirements and conditions of this Agreement.

8. <u>Periodic Meetings</u>. The District, at its discretion, may periodically request a meeting for review of the Member Agency's progress toward fulfillment of the Grant.

9. Reporting Requirements.

- (a) Beginning with 2025, and for five (5) consecutive years following fulfillment of the Grant, the Member Agency shall provide to the District an annual calculation of per capita water uses within its retail service area. The calculation shall include an estimate of the population served and the volume of water delivered. This information shall be provided to the District by February 15 following the specific calendar year for which the report is made.
- (b) If records are available, the Member Agency shall provide to the District, on or before July 1, 2026, the information requested in subparagraph 9(a) for each calendar year between 2000 and 2025.
- (c) The provisions of this paragraph 9 shall survive the expiration or termination of the term of the Agreement.
- 10. <u>Term.</u> The term of this Agreement shall commence on the Effective Date, and it shall expire without further notice or condition on June 30, 2026, except all reporting

obligations required by this Agreement shall survive its expiration or earlier termination

for five (5) consecutive years.

11. <u>Termination</u>. Either party may terminate this Agreement upon sixty (60)

days written notice to the other party.

12. Indemnification. The Member Agency shall indemnify, hold harmless, and

defend the District, its Trustees, officers, employees, and agents against any claim or

asserted liability arising out of the Member Agency's actions, either willful or negligent, or

the actions of the Member Agency's officers, employees, or agents, in providing labor,

services, supplies, and materials under this Agreement, including any losses related to

any claim made, whether or not court action is filed, and will include attorney fees and

administrative and overhead costs related to, or arising out of, such claim or asserted

liability.

13. <u>Notices</u>. All notices, requests, demands, and other communications

required or allowed by this Agreement shall be in writing and shall be given by personal

delivery or by certified mail, with return receipt requested, to the following addresses or

to such other addresses as the parties may designate in writing:

If to District, to:

Jordan Valley Water Conservancy District

Attn: General Manager

8215 South 1300 West

West Jordan, Utah 84088

If to Member Agency, to:

Kearns Improvement District

Attn: James "Woody" Woodruff, District Engineer

5350 West 5400 South

Kearns, Utah 84118

5

Notice shall be effective on the date it is received by the other party.

- 14. <u>Amendment</u>. This Agreement may be amended only by a written instrument signed by both parties.
- 15. <u>Binding Nature</u>. All the grants, covenants, terms, provisions, and conditions in this Agreement shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties.
- 16. <u>Assignment</u>. The Member Agency shall not assign this Agreement or any of its rights under this Agreement without the prior written consent of the District. The District may assign this Agreement and/or any of its rights under this Agreement.
- 17. Whole Agreement. This Agreement, including exhibits, constitutes the entire agreement of the parties and supersedes all prior understandings, representations, or agreements of the parties regarding the subject matter in this document.
- 18. <u>Authorization</u>. The Member Agency represents and warrants that it has the authority to enter into this Agreement. In addition, each individual executing this Agreement does hereby represent and warrant that he or she has been duly authorized to sign this Agreement in the capacity and for the entities shown.
- 19. <u>Miscellaneous. The parties shall perform those acts and/or sign all documents required by this Agreement and which may be reasonably necessary to effectuate the terms of this Agreement.</u>

20. <u>SIGNATURE PAGE FOLLOWS</u>]

	"District":
	Jordan Valley Water Conservancy District
Datad	
Dated:	By: Corey Rushton Its: Chair, Board of Trustees
ATTEST:	Address: 8215 South 1300 West West Jordan, UT 84088
Alan E. Packard Clerk	
	"Member Agency":
	Kearns Improvement District
Dated:	
	By:
ATTEST:	Address: 5350 West 5400 South Kearns, Utah 84118

EXHIBIT A

GRANT DESCRIPTION, COST, AND SCHEDULE

Kearns Improvement District Water Efficiency Standards Grant

Description:

Kearns Improvement District (KID) submitted a proposal to request funding through the 2025–2026 Member Agency Water Efficiency Standards (WES) Grant Program. This funding will support KID's efforts to enhance compliance with WES through staffing, policy updates, technology integration, and customer service improvements.

The funding will enable KID to:

- Strengthen compliance with WES requirements in new developments.
- Improve internal processes for plan review, inspection, and enforcement.
- Enhance customer engagement and transparency in the development approval process.
- Modernize tools and standards to align with Jordan Valley Water Conservancy District (JVWCD) water efficiency criteria.

This funding will significantly enhance KID's capacity to implement and enforce water efficiency standards, contributing to sustainable water use and responsible development practices in the service area.

Grant Eligibility for Fiscal Year 2025/2026:

- Base Amount: \$50,000
- Purchase Contract Volume Amount: \$7,750 X \$2/AF = \$15,500
- Maximum Eligibility Amount: \$65,500
- Year 1 of 5

Grant Estimate:

- Part-Time Planner/Inspector (312 hours at \$75/hr.) \$23,400
 Review landscape and irrigation plans, conduct field inspections, and ensure WES compliance.
- Staff Hours (80 hours at \$144/hr.) \$11,520
- Attorney Hours (10 hours at \$450/hr.) \$4,500
 Create construction bonding requirements.
 - Customer Service Coordinator (415 hours at \$45/hr.) \$18,675
 Facilitate coordination with staff during the development process.
 - GIS Field Survey App \$3,000
 Development of a custom GIS application to support field inspections and mapping for WES compliance.
 - Website Tools \$1,500
 - Creation of online resources to streamline the development approval process.
 - Equipment and Software \$10,000 Includes vehicle use, tools, survey equipment, office supplies, software, and a laptop to support review and inspection activities.
 - Estimated Grant Amount: \$65,500
 - Total Costs: \$72,595 (includes payroll burden)

- Grant Schedule for Implementation:July 1, 2025 Grant period begins
 - July 2025 to June 2026 WES enforcement & coordination with JVWCD/Kearns
 June 30, 2026 End of grant period

CONSIDER APPROVAL OF A WATER EFFICIENCY STANDARDS AGREEMENT WITH HERRIMAN CITY

August 11, 2025

Account Number: Conservation Programs - 5670

Budgeted: Yes

Fund: O & M

Grant Amount (JVWCD'S Portion)	Funding Eligibility
\$63,000	\$63,000

Summary:

Herriman City is seeking funding assistance for costs related to implementing the Water Efficiency Standards. This grant will help fund the full-time Water Conservation Coordinator staff position that assists in ensuring compliance with the Water Efficiency Standards and oversees Herriman City's water conservation programs. The duties include landscape plan reviews, landscape inspections, conservation rebate programs, customer water audits, design support for all City landscape projects, public education, water supply and demand reports, and customer water audits. The proposed grant funding amount would be for fiscal year 2026 (July 1, 2025, to June 30, 2026).

Recommendation:

Approve award of \$63,000 to Herriman City for Water Efficiency Standards funding.

MEMBER AGENCY WATER EFFICIENCY STANDARDS FUNDING AGREEMENT

This Agreement is made and entered into as of July 1, 2025 (the "Effective Date"), by and between the Jordan Valley Water Conservancy District, a Utah special district ("District"), and Herriman City, a Utah municipality ("Member Agency").

RECITALS:

- A. The District desires to provide funding assistance to the Member Agency for additional costs relating to adopting the District's Water Efficiency Standards (collectively, the "Standards"), as outlined in attached Exhibit A (the "Grant");
- B. The Member Agency wishes to obtain funding assistance from the District and represents that it has met the eligibility requirements; and,
- C. The Member Agency has submitted to the District a proposal outlining the Grant request, and the District is willing to provide funding assistance, consistent with the terms of this Agreement.

TERMS:

The parties agree as follows:

- Grant Description. A description of the Grant requested by the Member Agency is outlined in attached Exhibit A.
- 2. <u>Grant Schedule</u>. The Grant shall be fulfilled by the Member Agency in accordance with the schedule outlined in attached Exhibit A, notwithstanding any other provision or Exhibit of this Agreement to the contrary.

3. <u>Grant Administration and Correspondence</u>.

(a) The person designated to administer the Grant and to act as the chief contact for the Member Agency is:

Justun Edwards, Director of Public Works Herriman City 5355 West Herriman Main Street Herriman, Utah 84096

(b) The person designated to represent the District in connection with this Agreement is:

Courtney Brown, Conservation Programs Manager Jordan Valley Water Conservancy District 8215 South 1300 West West Jordan, Utah 84088

- 4. <u>Eligibility for Grant</u>. The Member Agency represents that it has:
- (a) Adopted, by formal resolution, the District's Standards, as outlined in
 Appendix D of the Rules and Regulations for Wholesale Water Service ("Standards");
 and,
- (b) Demonstrated that the requested Grant is the result of adopting the Standards.
 - 5. <u>Member Agency Responsibilities and Ownership.</u>
- (a) The Member Agency and/or its representatives shall provide all labor, services, supplies, and materials to fulfill the Grant, including but not limited to administration, promotion, marketing, management, data collection, analysis, and reporting.
- (b) All materials and supplies necessary to fulfill the Grant shall be the exclusive property of the Member Agency. The District shall have no ownership, right,

title, security interest, or other interest in any Grant facilities, materials, or supplies, nor any rights, duties, or responsibilities for operation or maintenance thereof.

- (c) The Member Agency shall comply with all applicable federal, state, and local requirements to fulfill the Grant.
- (d) The Member Agency shall be solely responsible for the performance of its staff and/or representatives in complying with the terms of this Agreement, and for the proper allocation of funds received from the District.
- (e) The Member Agency shall prepare and submit invoices and reports to the District as further described herein.

6. <u>Cost Estimate and Funding</u>.

- (a) The funds to be provided by the District to the Member Agency shall not exceed Sixty-Three Thousand and 00/100 Dollars (\$63,000.00).
- (a) The costs for the Grant to be paid by the District are outlined in attached Exhibit A. All costs greater than those shown in Exhibit A, if any, shall be paid by the Member Agency.

7. Invoicing Requirements.

(a) The Member Agency shall invoice the District quarterly under the following schedule:

QUARTERLY BILLING PERIOD	INVOICE DUE DATE
January 1-March 31	April 20
April 1-June 30	July 20
July 1-September 30	October 20
October 1-December 31	January 20

(b) Invoices shall be sufficiently detailed to allow for review and approval by the District and each shall include the following: a cover letter indicating the billing

period; a detailed breakdown of the costs submitted for reimbursement, including man hours and billing rates; documentation supporting the invoice, such as invoices for supplies, consulting services, etc.; and, an accounting of the amount(s) previously invoiced concerning the total funding amount provided under this Agreement. The final invoice for the Grant, or a component of the Grant, shall provide information and documentation sufficient to demonstrate that it has been completed in accordance with the requirements and conditions of this Agreement.

8. <u>Periodic Meetings</u>. The District, at its discretion, may periodically request a meeting for review of the Member Agency's progress toward fulfillment of the Grant.

9. Reporting Requirements.

- (a) Beginning with 2025, and for five (5) consecutive years following fulfillment of the Grant, the Member Agency shall provide to the District an annual calculation of per capita water uses within its retail service area. The calculation shall include an estimate of the population served and the volume of water delivered. This information shall be provided to the District by February 15 following the specific calendar year for which the report is made.
- (b) If records are available, the Member Agency shall provide to the District, on or before July 1, 2026, the information requested in subparagraph 9(a) for each calendar year between 2000 and 2025.
- (c) The provisions of this paragraph 9 shall survive the expiration or termination of the term of the Agreement.
- 10. <u>Term.</u> The term of this Agreement shall commence on the Effective Date, and it shall expire without further notice or condition on June 30, 2026, except all reporting

obligations required by this Agreement shall survive its expiration or earlier termination

for five (5) consecutive years.

11. <u>Termination</u>. Either party may terminate this Agreement upon sixty (60)

days written notice to the other party.

12. Indemnification. The Member Agency shall indemnify, hold harmless, and

defend the District, its Trustees, officers, employees, and agents against any claim or

asserted liability arising out of the Member Agency's actions, either willful or negligent, or

the actions of the Member Agency's officers, employees, or agents, in providing labor,

services, supplies, and materials under this Agreement, including any losses related to

any claim made, whether or not court action is filed, and will include attorney fees and

administrative and overhead costs related to, or arising out of, such claim or asserted

liability.

13. <u>Notices</u>. All notices, requests, demands, and other communications

required or allowed by this Agreement shall be in writing and shall be given by personal

delivery or by certified mail, with return receipt requested, to the following addresses or

to such other addresses as the parties may designate in writing:

If to District, to:

Jordan Valley Water Conservancy District

Attn: General Manager

8215 South 1300 West

West Jordan, Utah 84088

If to Member Agency, to:

Herriman City

Attn: Justun Edwards, Director of Public Works

5355 West Herriman Main Street

Herriman, Utah 84096

M.A._WES AGREEMENT_Herriman_K3784.docx

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Notice shall be effective on the date it is received by the other party.

- 14. <u>Amendment</u>. This Agreement may be amended only by a written instrument signed by both parties.
- 15. <u>Binding Nature</u>. All the grants, covenants, terms, provisions, and conditions in this Agreement shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties.
- 16. <u>Assignment</u>. The Member Agency shall not assign this Agreement or any of its rights under this Agreement without the prior written consent of the District. The District may assign this Agreement and/or any of its rights under this Agreement.
- 17. Whole Agreement. This Agreement, including exhibits, constitutes the entire agreement of the parties and supersedes all prior understandings, representations, or agreements of the parties regarding the subject matter in this document.
- 18. <u>Authorization</u>. The Member Agency represents and warrants that it has the authority to enter into this Agreement. In addition, each individual executing this Agreement does hereby represent and warrant that he or she has been duly authorized to sign this Agreement in the capacity and for the entities shown.
- 19. <u>Miscellaneous</u>. The parties shall perform those acts and/or sign all documents required by this Agreement and which may be reasonably necessary to effectuate the terms of this Agreement.

[SIGNATURE PAGE FOLLOWS]

	"District":
	Jordan Valley Water Conservancy District
Dated:	
Dated.	By: Corey Rushton Its: Chair, Board of Trustees
ATTECT.	Address: 8215 South 1300 West West Jordan, UT 84088
ATTEST:	
Alan E. Packard Clerk	
	"Member Agency":
	Herriman City
Dated:	
Dateu.	By:
	115.
ATTEST:	Address: 5355 West Herriman Main Street Herriman, Utah 84096
/// /LO1.	

EXHIBIT A

GRANT DESCRIPTION, COST, AND SCHEDULE

Herriman City Water Efficiency Standards Grant

Description:

This grant is to provide funding for the Water Conservation Coordinator position to assist in compliance with the Water Efficiency Standards. This is a full-time allocation. This position is intended to oversee and manage Herriman City's water conservation program. The duties will include, but not be limited to, new development landscape plan review and inspection, design team member for all City landscape projects, public education, overseeing City water supply and demand reports, and performing customer water audits. The proposed grant funding amount is for the 2026 fiscal year.

Grant Eligibility for Fiscal Year 2025/2026:

Base Amount: \$50,000

Purchase Contract Volume Amount: 6,500 AF X \$2/AF = \$13,000

Maximum Eligibility Amount: \$63,000

Year 5 of 5

Grant Estimate:

• Estimated Grant Amount: \$63,000

o Total Costs: \$78,200 (includes payroll burden)

Grant Schedule for Implementation:

- July 1, 2025 Grant period begins
- July 2025 to June 2026 WES enforcement & coordination with JVWCD
- June 30, 2026 End of grant period

OPERATIONS & MAINTENANCE ACTIVITIES

CONSIDER EXPENDITURE APPROVAL FOR OUTSOURCED LABORATORY SERVICES FOR FISCAL YEAR 2025/2026

August 11, 2025

Project: Outsourced laboratory services for water quality analyses from

Chemtech-Ford Laboratories

Project Number: N/A

Budgeted: \$250,000

Fund: 2025/2026 O & M Budget

Analyses Category	Anticipated Costs
Pharmaceuticals	\$19,000
Geosmin	\$35,000
Inorganics & Metals	\$100,000
Pesticides & Radionuclides	\$16,000
Volatile Organics/PFAS/PFOA	\$20,000
Miscellaneous	\$60,000

Total Authorization Amount Requested: Not to exceed \$250,000 2025/2026 FY

Summary:

JVWCD collects extensive samples throughout the water supply and delivery system to comply with state and federal regulations and to monitor water quality. Although JVWCD has its own environmental laboratory, it is not cost effective to maintain certifications for all the required analyses. Therefore, JVWCD uses an outside laboratory for the analyses not completed in-house.

In 2024, JVWCD completed a competitive procurement process in which Chemtech Ford Laboratories was the low-cost proposer for these services. Chemtech-Ford has indicated that they are willing to continue to provide the contract services at the same cost as outlined for the previous fiscal year for fiscal year 2025/2026.

Recommendation: Authorize the expenditure, not to exceed \$250,000, to Chemtech Ford Laboratories for outsourced water quality analysis for FY 2025/2026.

ENGINEERING ACTIVITIES

CONSIDER AUTHORIZATION TO AWARD AN ENGINEERING CONTRACT FOR THE 1580 WEST 3860 SOUTH MAINTENANCE AND EQUIPMENT STORAGE FACILITY REMODEL

August 11, 2025

Project: 1580 West 3860 South Maintenance North Campus Remodel

Project

Project Number: 4381

Budget: \$945,000 in 2025/26 Capital Projects Budget

\$3,780,000 in the 10-year Capital Projects Plan

Cost Sharing: MWDSLS Share: 2/7 of 20% (\$24,628)

Proposals were received from:

Proposer
Greene Architecture
Place Collaborative

Award of Engineering Contract Recommended to:

Place Collaborative

Total Authorization Amount (Approval Requested):

\$430,987

Summary:

In February 2025, JVWCD purchased a facility located at 1580 West 3860 South in West Valley City to meet the space requirements of pipeline maintenance, equipment, and parts storage. The facility requires remodeling of the office and warehouse spaces to better serve JVWCD and its operational objectives. The work will include new office and staff areas, lighting, man doors, vehicle doors, equipment maintenance workstations, equipment and parts storage, and a vehicle wash bay. The plumbing, electrical, and HVAC systems will also be updated to meet current building code standards. The selected consultant will provide design and construction management services.

CONSIDER AUTHORIZATION TO AWARD AN ENGINEERING CONTRACT FOR THE STATE STREET PIPELINE REPLACEMENT

August 11, 2025

Project: State Street Pipeline Replacement

Project Number: 4392

Budget: \$430,000 in 2025/26 Capital Projects Budget

\$17,200,000 in the 10-year Capital Projects Plan

Cost Sharing: N/A

Proposals were received from:

Proposer	
Bowen Collins & Associates	
Consor	
J-U-B	
Psomas	

Award of Engineering Contract Recommended to: Bowe

Bowen Collins & Associates

Total Authorization Amount (Approval Requested):

\$1,674,788

Summary:

JVWCD operates two parallel 8-inch pipelines on State Street from 3300 South to Gordan Lane (4200 South). These cast iron pipelines were installed in 1956. They are experiencing high levels of waterline breaks and are at the end of their service life. This project will evaluate different options to replace these pipelines including alternate alignments, installation methods, and materials to minimize project costs. The scope includes design and construction support services.

CONSIDER APPROVAL OF AMENDMENT TO WATER PURCHASE AGREEMENT WITH DRAPER CITY

August 11, 2025

Summary:

Draper City (City) last updated its water purchase agreement in 2016. The City has requested an increase to its minimum contract amount from 3,800 acre-feet per year to 4,500 acre-feet per year to support growth that has occurred in the City since 2016. This amendment is needed by the City independent from and unrelated to the future water needs of the Point redevelopment area. The attached amendment adjusts the minimum purchase amount as indicated in the table below.

	Annual Minimum Purchase Amount (AF)
Existing contract amounts	3,800
2025 and thereafter	4,500

Recommendation: Approve the attached Amendment to Water Purchase Agreement.

SECOND AMENDMENT TO DRAPER CITY WATER PURCHASE AGREEMENT AND PETITION

This Amendment Agreement ("Agreement") is made as of ________, 2025, by and between the Jordan Valley Water Conservancy District, a Utah special district ("District"), and Draper City, a Utah municipality ("Purchaser").

RECITALS:

- A. The parties entered into the "Draper City Water Purchase Agreement and Petition," made as of January 18, 2011 (the "Contract"); and,
- B. The parties amended the Contract on February 10, 2016 to adjust the Minimum Amount of water to be purchased and the Contract Capacity; and,
- C. The parties now desire to amend the Contract again, consistent with the terms of this Amendment, to adjust the Minimum Amount of water to be purchased by Purchaser (as defined in the Contract) and the Contract Capacity (as defined in the Contract).

TERMS:

The parties agree as follows:

- 1. Exhibit A of the Contract hereby is amended to read as set forth on Attachment 1 to this Amendment.
- 2. Exhibit B of the Contract hereby is amended to read as set forth on Attachment 1 to this Amendment.
- 3. Exhibit C of the Contract hereby is amended to read as set forth on Attachment 1 to this Amendment.

2ND AMENDED WP AGREEMENT AND PETITION_DRAPER 2025.doc

4. This Amendment amends only Exhibits A, B, and C of the Contract. All other terms and conditions of the Contract remain the same, are not affected by this Amendment, and are binding on all parties to this Amendment.

ATTEST:	Jordan Valley Water Conservancy District
Alan E. Packard, Clerk	By: Its: Address: 8215 South 1300 West West Jordan, UT 84088
ATTEST:	Draper City
	By: Its: Address: 1020 East Pioneer Road Draper, UT 84020

STATE OF UTAH)	
:ss. COUNTY OF SALT LAKE)	
	cknowledged before me this day of y Rushton as chair of the Board of Trustees of
the Jordan Valley Water Conservancy Dis	
Commission expires:	_
	NOTARY PUBLIC Residing in
STATE OF UTAH) :ss. COUNTY OF SALT LAKE)	
The foregoing instrument was ac	cknowledged before me this day of
of Dr	
Commission expires:	_
	NOTARY PUBLIC Residing in

ATTACHMENT 1

EXHIBIT A

MINIMUM AMOUNT OF WATER

YEAR	MINIMUM AMOUNT (AF)
2025 AND THEREAFTER	4,500

EXHIBIT B

POINTS OF DELIVERY, CAPACITY, AND FLOW RATES

NON-PUMPED ZONE:

ADDRESS	METER INFORMATION	CONTRACT CAPACITY
	DIAMETER (INCHES)	MAXIMUM DAILY FLOW RATES ^(a) (GPM)
11400 South State ^(b)	10" 4"	650
11400 South 700 West ^(b)	10"	650
175 West 11400 South ^(b) (Pony Express Way)	10" 4"	500
14500 South Minuteman	14"	2,150
14450 South West Frontage Road	16" 8"	2,759
Natar	TOTAL	6,709

Notes:

- (a) Maximum average flow rate over twenty-four (24) hours for each meter station. If there are multiple meters at one (1) address, the maximum flow rate limit will apply to the combined total of all meters at a specific meter station address.
- (b) Pumping may be required during certain peak periods, which will result in a pumping surcharge.

EXHIBIT C WATER RATES EFFECTIVE JULY 1, 2025 THROUGH JUNE 30, 2026

PRESSURE ZONE	RATE (\$/AF)
Non-Pumped	\$624.77
Notes:	

CONSIDER APPROVAL OF AMENDMENT TO WATER PURCHASE AGREEMENT WITH RIVERTON CITY

August 11, 2025

Summary: Riverton City (City) last updated its water purchase agreement in 2015. The City has requested an increase to its minimum contract amount from 4,000 acre-feet per year to 5,000 acre-feet per year. The City's portion of SWJVGW project Zone B supply (1,840 AF) is included as part of the 4,000 AF existing contract amount and will remain unchanged. The 1,000 AF contract increase is needed to support growth that has occurred in the City since 2015. The attached amendment adjusts the minimum purchase amount as indicated in the table below.

	Annual	SWVWGW Project Amounts		Total	
	Minimum Purchase Amount (AF)	Zone A (AF)	Zone B (AF)	Lost Use (AF)	Minimum Contract Amount (AF)
Existing contract amounts	2,160	1	1,840	_	4,000
2025 and thereafter	3,160	_	1,840	_	5,000

Recommendation: **Approve the attached Amendment to Water Purchase**

Agreement.

AMENDMENT TO RIVERTON CITY WATER PURCHASE AGREEMENT AND PETITION

This Amendment Agreement ("Agreement") is made as of August 11, 2025, by and between the Jordan Valley Water Conservancy District, a Utah special district ("District"), and Riverton City, a Utah municipality ("Purchaser").

RECITALS:

- A. The parties entered into the "Riverton City Water Purchase Agreement and Petition," made as of May 1, 2015 (the "Contract"); and,
- B. The parties now desire to amend the Contract, consistent with the terms of this Amendment, to adjust the Minimum Amount of water to be purchased by Purchaser (as defined in the Contract) and the Contract Capacity (as defined in the Contract).

TERMS:

The parties agree as follows:

- 1. Exhibit A of the Contract hereby is amended to read as set forth on Attachment 1 to this Amendment.
- 2. Exhibit B of the Contract hereby is amended to read as set forth on Attachment 1 to this Amendment.
- 3. Exhibit C of the Contract hereby is amended to read as set forth on Attachment 1 to this Amendment.

4. This Amendment amends only Exhibits A, B, and C of the Contract. All other terms and conditions of the Contract remain the same, are not affected by this Amendment, and are binding on all parties to this Amendment.

ATTEST:	Jordan Valley Water Conservancy District
	By:
Alan E. Packard, Clerk	Its:
	Address: 8215 South 1300 West West Jordan, UT 84088
ATTEST:	Riverton City
Tacel &	By: ()
RIVERTON	Its: Mayor
* PARTIEN	Address: 12830 South Redwood Road Riverton, UT 84065
OF UTAH *	Approved as to Legal Form
	Riverton City Attorney

STATE OF UTAH)	
COUNTY OF SALT LAKE)	
The foregoing instrument was acknowledged before me this, 2025, by Corey Rushton as chair of the Board of Tru	
the Jordan Valley Water Conservancy District.	
Commission expires:	
NOTARY PUBLIC Residing in	
STATE OF UTAH) :ss. COUNTY OF SALT LAKE)	
The foregoing instrument was acknowledged before me this, 2025, by,	
of Riverton City.	
Commission expires:	
NOTARY PUBLIC Residing in	

ATTACHMENT 1

EXHIBIT A

MINIMUM AMOUNT OF WATER

YEAR	MINIMUM AMOUNT (AF)
2025, and each year thereafter	3,160

ZONE B WATER

YEAR	AMOUNT (AF)
2016, and each year thereafter through February 1, 2050	1,840
After February 1, 2050	0

EXHIBIT B
POINTS OF DELIVERY, CAPACITY, AND FLOW RATES

ADDRESS	METER INFORMATION	CONTRACT CAPACITY MAXIMUM DAILY FLOW RATES(GPM) ^(a)
	DIAMETER (INCHES)	2025 and thereafter
NON-PUMPED: (Zone A):		
12600 S 3200 W	10"	(b)
13800 S 3200 W	16" & 10"	(b)
PUMPED (ZONE C):		
12600 S 4782 W	12"	(c)
12600 S 4950 W	8" & 10"	(c)
13400 S 4800 W	6" & 12"	250
13400 S 5600 W	6" & 8"	250
4510 West 11800 South	8"	600
	TOTAL	6,978

Notes:

- (a) Maximum average flow rate over twenty-four (24) hours (GPM) allocated in association with the Minimum Amount and the Zone B Water.
- (b) The total Contract Capacity available to the combination of the two non-pumped meter stations is 4,051gpm. The amount may be taken in any combination of the two-meter stations or entirely at one meter station.
- (c) The total Contract Capacity available to the combination of the 12600 S 4782 W and 12600 S 4950 W meter stations is 1,827 gpm. The amount may be taken in any combination of the two-meter stations or entirely at one meter station.

EXHIBIT C
WATER RATES EFFECTIVE JULY 1, 2025 THROUGH JUNE 30, 2026

PRESSURE ZONE	RATE (\$/AF)
Non-Pumped	\$527.47
Pumped Zone C	\$583.34
Notes:	



Resolution of the Board of Trustees

RESOLUTION NO. 25-07

AMENDING JORDAN VALLEY WATER CONSERVANCY DISTRICT'S BYLAWS

WHEREAS, the Jordan Valley Water Conservancy District periodically reviews its governing documents, including the District Bylaws; and,

WHEREAS, the District has reviewed its governing documents, including the District Bylaws and desires to make certain revisions;

NOW, THEREFORE, BE IT RESOLVED by the Jordan Valley Water Conservancy District Board of Trustees:

- 1. The District's Bylaws are amended to read as set forth in Attachment 1.
- This Resolution shall take effect immediately upon execution by an authorized member of the Board.

PASSED, ADOPTED, and APPROVED this 11th day of August, 2025.

	Corey L. Rushton Chair of the Board of Trustees
ATTEST:	
Alan E. Packard District Clerk	

ATTACHMENT 1

BYLAWS

Revised, Effective as of February 12 August 11, 2025

BYLAWS TABLE OF CONTENTS

1.	NAME	1
2.	PRINCIPAL PLACE OF BUSINESS	1
3.	AUTHORIZED NUMBER	1
4.	DIVISIONS	1
5.	TRUSTEE TERMS	2
6.	OFFICERS	2
7.	ANNUAL MEETING	2
8.	POLICIES	2
9.	SEAL	2
10.	AMENDMENTS BY BOARD	2

BYLAWS

- Name. The name of this water conservancy district is "Jordan Valley Water Conservancy District" (hereafter "District").
- Principal Place of Business. The District's office and principal place of business shall be at 8215 South 1300 West, West Jordan, Utah 84088.
- Authorized Number of Trustees. The District shall be governed by a Board of Trustees (hereafter "Board"). The Board shall consist of nine persons who are qualified to serve and who are selected, appointed and confirmed as required by law.
- 4. <u>Divisions</u>. The District shall be divided into the following nine Divisions, each of which shall be represented on the Board by a single Trustee:

<u>Division 1</u> includes the lands situated within the municipal boundaries of West Valley City, insofar as those lands are within the boundaries of the District.

Division 2 includes the lands situated within the municipal boundaries of:

- a. the City of Kearns, and
- b. Magna City,

insofar as those lands are within the boundaries of the District.

Division 3 includes the lands situated within the municipal boundaries of:

- a. Midvale City, and
- b. the City of Taylorsville,

insofar as those lands are within the boundaries of the District.

<u>Division 4</u> includes the lands situated within the municipal boundaries of the City of West Jordan, insofar as those lands are within the boundaries of the District.

<u>Division 5</u> includes the lands situated within the municipal boundaries of South Jordan City, insofar as those lands are within the boundaries of the District.

Division 6 shall include the lands situated within the municipal boundaries of:

- a. Draper City, and
- b. the City of Bluffdale,

insofar as those lands are within the boundaries of the District.

Division 7 includes:

- a. the lands situated within the unincorporated areas of Salt Lake County not assigned to any other Division, insofar as those lands are within the boundaries of the District;
- all lands situated within the unincorporated areas of Utah County, insofar as those lands are within the boundaries of the District;
- all areas of retail water service provided by the District that are not assigned to any other Division; and
- all lands within the boundaries of the District not assigned to any other Division.

<u>Division 8</u> includes the lands situated within the municipal boundaries of:

- a. Herriman City, and
- b. Riverton City,

insofar as those lands are within the boundaries of the District.

<u>Division 9</u> includes the lands served by the Granger-Hunter Improvement District, the Kearns Improvement District, the Magna Water District, and the Taylorsville-Bennion Improvement District, situated within the municipal boundaries of:

a. the City of Kearns,

- b. Magna City,
- c. the City of Taylorsville,
- d. the City of West Jordan, and
- e. West Valley City,

insofar as those lands are within the boundaries of the District.

Trustee Terms.

- a. The term of the Trustees for Division 1, 2, 3 and, 4 and 7 ends on February 1, 2026, or when a successor is duly appointed and qualified, and every four years thereafter.
- b. The term of the Trustees for Division 5, 6, 7, 8 and 9 ends on February 1, 2028, or when a successor is duly appointed and qualified, and every four years thereafter.

6. Officers.

- a. The principal officers of the District shall consist of a Chair of the Board, a Vice Chair of the Board, a Clerk and Assistant Clerk, a Treasurer, and such other officers as the Board shall from time to time establish.
- b. The offices of Clerk and Board Chair may not be held by the same person.
- c. The office of Treasurer may not be held by the same person as the Clerk or the Board Chair.

Annual Meeting.

- a. The Board of Trustees shall hold an annual meeting each year, and the Board shall also hold such regular and special meetings as the Board may determine. The Annual Meeting of the Board shall be held on the date and hour of its regularly scheduled meeting in March.
- b. At the Annual Meeting, the Board shall choose one of its members as Chair of the Board, and shall choose another of its members as Vice Chair of the Board. The Board shall also elect the following officers, who may or may not be a member of the Board: a Clerk of the Board and of the District, Assistant Clerk, and Treasurer. The Board shall also elect a Finance Committee Chair and a Conservation Committee Chair. Nominations shall be made from the floor.
- c. The officers elected shall serve until the next Annual Meeting.

Policies.

- a. From time to time, the Board shall adopt policies and procedures for the governing governance and operation of the District. The policies shall include but not be limited to Administrative Policies and Procedures, Personnel Rules and Regulations, and Rules and Regulations for Retail and Wholesale Water Service.
- All policies and procedures shall be set forth in an "Administrative Policy and Procedures Manual," duly adopted and approved by the Board.
- c. The District's policies and procedures may from time to time be amended by the Board.
- Seal. The Board shall adopt and provide a corporate seal which shall be circular in form and shall have inscribed thereon the name of the District, its state of organization, and the word "Seal."
- 10. Amendments by Board. These Bylaws may be amended by the Board as provided by law.

REPORTING ITEMS

CAPITAL PROJECTS

JULY 2025

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Capital Projects Budget Status Report

Total FY 2024-2025 Capital Projects Budget (Gross): \$73,785,131

Budgeted Reimbursements: (\$6,547,432)

Total FY 2024-2025 Capital Projects Budget (Net): \$67,237,699

Total FY 2024-2025 Capital Projects Expenditures to Date: \$40,683,930

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: Jordan Narrows Pump Station Valve Replacement, #4377

Project Description: The Jordan Narrows Pump Station, located in Bluffdale, is equipped with six pumps which deliver irrigation water to the Welby-Jacob canal from the Jordan River. The check valves, butterfly valves, and bypass plug valves were installed in 1989 and have reached the end of their useful life and need replacement. The valves will be replaced during the winter season when the Jordan Narrows Pump Station is offline.

District Project Manager: Jake Slater

Other Approvals since last report

• n/a

Original engineering contract amount:	\$0
Design Status: 100%	
Construction Management Status: 1%	
	\$0
Original construction contract amount:	\$369,210
Construction Status: 1%	
Substantial Completion Date: n/a	
	\$369,210
	0%
	Design Status: 100% Construction Management Status: 1% Original construction contract amount: Construction Status: 1%

Current Status: A Notice of Award was given to Nelson Bros Construction. The construction agreement has been signed by the contractor, and a copy of their performance bond, payment bond, and certificate of insurance has been received. It is expected that a Notice to Proceed will be issued in August.

Vendor

Amount

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: 3200 West 6200 South Vault Project, #4391

Project Description: The vault at 3200 West 6200 South was not originally designed to accommodate JVWCD max day demand flows and is creating a bottleneck in the system. Additionally, the equipment inside the vault has aged and reached the end of its useful and serviceable life. A new vault will be constructed with larger flow control valves to better regulate the flow of water entering this zone. The existing vault will be abandoned.

District Project Manager: John Kahle

n/a

Engineer: Hansen, Allen, and Luce, Inc.	Original engineering contract amount:	\$132,000
	Design Status: 25%	
	Construction Management Status: 0%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$132,000
Contractor: n/a	Original construction contract amount:	\$0
	Construction Status: 0%	
	Substantial Completion Date: n/a	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$0
Total change orders as a percentage of original contract:		
Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>

Current Status: Vault layouts are being evaluated. The consultant is working toward delivering the 30% design to JVWCD for their review.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: College Street Well Rehabilitation, #4281

Project Description: During its last operation, the College Street Well started producing well gravel pack. After pulling the pump and inspecting the well casing, significant corrosion was discovered in the transition between the well casing and well screens. Additionally, significant bacterial growth was observed on the well screens, which can limit production of the well. This project will chemically treat the well to remove the bacterial growth, video the well to clearly locate areas of significant corrosion, patch any areas of significant corrosion, redevelop the well, replace the well column and shaft, and reinstall the well pump with a new internal cathodic protection system to protect the well from future corrosion.

District Project Manager: Conor Tyson

Engineer: Hansen, Allen, and Luce, Inc.

Original engineering contract amount: \$17,000

Design Status: 100%

Construction Management Status: 10%

Additional services authorized since last report:

• n/a

Current contract amount: \$17,000

Contractor: Widdison Well Services, Inc.

Original construction contract amount: \$810,200

Construction Status: 10%

0%

Substantial Completion Date: 9/12/2025

Change orders approved since last report:

• n/a

Current construction contract amount: \$810,200

Total change orders as a percentage of original contract:

Other Approvals since last report

• n/a

Vendor

Amount

Current Status: Contractor has mobilized on-site and performed the brushing and bailing of the well. They have also commenced the chemical treatment involving chemical injection and agitation.



Gravel pack and dirt bailed from bottom of well shaft



Tank and pump set up for well chemical treatment

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: Bell Canyon Flow Measurement Structure, #4186

Project Description: Bell Canyon is a major water supply for the Southeast Regional Water Treatment Plant (SERWTP). This supply is shared by several entities and therefore accurate flow measurement is necessary to ensure that JVWCD is able to utilize its full water rights. Currently, total stream flow is measured at the Bell Canyon diversion structure where flows are turbulent, and measurements can be inaccurate. This project will install a flume downstream of the diversion structure which is designed to match the existing channel and provide more accurate flow measurements. The project also includes improvements to the Bell Canyon access road which allows JVWCD Staff access to maintain and monitor the site.

District Project Manager: Conor Tyson

Current construction contract amount:

Total change orders as a percentage of original contract:

Engineer: Bowen Collins and Associates	Original engineering contract amount:	\$20,400
	Design Status: 100%	
	Construction Management Status: 4%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$39,324
Contractor: England Construction	Original construction contract amount:	\$341,650
	Construction Status: 4%	
	Substantial Completion Date: 2/13/2026	
Change orders approved since last report: • n/a		

Other Approvals since last report	<u>Vendor</u>	Amount
• n/a		

\$341,650

Current Status: Early submittals are being reviewed as the contractor prepares to mobilize. Flume construction will not begin until September.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: JVWTP Chemical Buildings HVAC Upgrades, #4387

Project Description: JVWCD operates three chemical feed buildings at the Jordan Valley Water Treatment Plant. These buildings were constructed in 1971, 2003, and 2010 respectively. The HVAC systems in these buildings require frequent maintenance due to their condition and age. This project will update the HVAC equipment in these three buildings to comply with current standards and requirements for storage of chemicals.

District Project Manager: John Kahle

Engineer: Heath Engineering	Original engineering contract amount:	\$18,300
	Design Status: 100%	
	Construction Management Status: 1%	
Additional services authorized since last report:		
Reclaim Pump Station HVAC Design.		\$6,100
Current contract amount:		\$23,300
Contractor: VanCon Inc.	Original construction contract amount:	\$627,000
	Construction Status: 1%	
	Substantial Completion Date: 1/26/2026	
Change orders approved since last report:		

-	 	
• n/a		
• n/a		
- 11/a		

Current construction contract amount: \$507,000

Total change orders as a percentage of original contract:

Other Approvals since last report

• n/a

Vendor

Amount

-19%

Current Status: The contractor is in the submittal phase. Work is anticipated to begin in early August.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: 2025 Multi-Site Landscaping, #4378

Project Description: JVWCD has an initiative to replace all existing landscapes comprised primarily of turf grass at various well, reservoir, and pump sites with water-wise landscaping over the next 10 years. This project will include turf grass removal within park strips and the frontage areas of four well sites. The new landscapes will save water and maintenance time and will also be a demonstration of water-wise landscaping the surrounding communities. The JVWCD Conservation Staff designed the new landscaping which includes water-wise plants, rock mulch, drip irrigation, and preservation of existing trees at the sites.

District Project Manager: Todd Peterson

Engineer: JVWCD Staff	Original engineering contract amount:	n/a
	Design Status: 100%	
	Construction Management Status: 5%	
Additional services authorized since last report: • n/a		

Contractor: Ace Landscaping Original construction contract amount: \$143,849

Construction Status: 5%

\$0

Substantial Completion Date: 1/9/2026

Change orders approved since last report:

• n/a

Current contract amount:

Current construction contract amount: \$143,849

Total change orders as a percentage of original contract: 0%

Other Approvals since last report

• n/a

Vendor

Amount

Current Status: Work has started at Quail Hollow and Webster Drive locations with removal of lawns. Irrigation is in place at Webster and has been approved to be covered by rock mulch. Quail Hollow is waiting on fencing to be installed. Work will start at Vauna-Lee location in August.



Installation of new drip irrigation at Webster Drive



Lawn removal at Webster Drive



Lawn removal at Quail Hollow in preparation for new landscape

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: 1580 West 3860 South Pipeline Maintenance, Equipment, and Parts Storage Facility, #4381

Project Description: The District has purchased a satellite campus at 1580 West 3860 South to store equipment and spare parts. This campus will serve two main purposes, increase efficiency and protect equipment. The first of these two is achieved by locating equipment near to the general area of use during normal operations. The second, is to increase the probability of having operational equipment and parts available in the event of an emergency.

District Project Manager: Jake Slater and Marcelo Anglade

Engineer: n/a	Original engineering contract amount:	n/a
	Design Status: 0%	
	Construction Management Status: 0%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$0

Contractor: n/a Original construction contract amount:

Construction Status: 0% Substantial Completion Date: n/a

\$0

Change orders approved since last report:

• n/a

Current construction contract amount:

Total change orders as a percentage of original contract:

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
 Skylight safety grill installation. 	Comfort Systems USA Intermountain	\$30,138

Current Status: A request for SOQ has been issued to submit proposals to renovate the office and warehouse space. Engineering staff has met with contractors regarding a fence to separate the northeast lot, replacing man-doors on east warehouse, and patching a large hole in the concrete wall on the east warehouse. Multiple bids were received, and work will be scheduled once purchase orders are issued.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: SERWTP Influent Vault Rehabilitation, #4367

Project Description: The valves in the Southeast Regional Water Treatment Plant influent vault do not seal properly. Thus, when the plant shuts down, significant water continues to flow into the plant. Additionally, the vault roof leaks water, endangering the electrical equipment inside the vault. This project looks to replace both the leaking valves and the vault roof. This project also includes replacement of multiple valves and actuators in the SERWTP plant filter gallery that are aging and reaching the end of their useful life.

District Project Manager: Conor Tyson

Engineer: Conder Engineering (Structural Only)	ructural Only) Original engineering contract amount	
	Design Status: 100%	
	Construction Management Status: 6%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$2,250
Contractor: Beck Construction and Excavating	Original construction contract amount:	\$586,708

Construction Status: 6%
Substantial Completion Date: 3/11/2026

Change orders approved since last report:

• n/a

Current construction contract amount: \$586,708

0%

Total change orders as a percentage of original contract:

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
,		
• n/a		

Current Status: Preconstruction meeting was held and most major submittals have been reviewed. Work will not commence until the fall when the valves arrive.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: 4113 South 2200 West Meter Vault Rehabilitation, #4380

Project Description: The meter station serving Granger-Hunter Improvement District (GHID) at 4113 South 2200 West was constructed in 1965 and has experienced deterioration from corrosion and age-related wear. GHID created plans to update and rehabilitate this vault and is managing the rehabilitation project. JVWCD has agreed to pay half of the construction costs via cost-share agreement.

District Project Manager: Conor Tyson

Contractor: Corrio Construction Original construction contract amount: \$213,382

Construction Status: 99%

Substantial Completion Date: 5/19/2025

Change orders approved since last report:

• n/a

Current construction contract amount: \$213,382

JVWCD Portion of contact amount: \$106,691

Total change orders as a percentage of original contract:

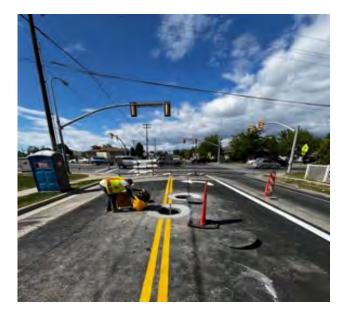
Other Approvals since last report

• n/a

Vendor

Amount

Current Status: Project is substantially complete and operational. Contractor and GHID are working on finalizing paperwork for final completion.



Final pavement over rehabilitated vault

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: Jordan Valley Administration Building Boiler Upgrade, #4345

Project Description: The Administration Building boiler was installed in 1987 during the original construction, and it has reached the end of its useful life. The boiler age and outdated technology makes repairs almost impossible. The project's scope includes the boiler replacement with two high efficiency, smaller in size, boilers and appurtenances.

District Project Manager: Marcelo Anglade

Engineer: Heath Engineering	Original engineering contract amount:	\$68,100
	Design Status: 100%	
	Construction Management Status: 88%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$68,100

Contractor: Comfort Systems USA Original construction contract amount: \$260,410

Construction Status: 88% Substantial Completion Date: 9/1/2025

Change orders approved since last report:

Other Approvals since last report

• n/a

Current construction contract amount: \$260,410

Total change orders as a percentage of original contract:

Vendor Amount

• n/a

Current Status: The contractor has installed the new boilers, pumps, and appurtenances. The contractor is working on the controls, test and balance, and pipe insulation.



North and South boilers



New pumps



0%

Boilers installed on new concrete pads

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: 2025 Distribution Pipeline Replacement Project - Woodstock Area, #4365

Project Description: The pipelines in the Woodstock area are cast iron pipe installed in the 1950's and 1960's. These pipelines are now experiencing high levels of waterline breaks. This construction project will replace the aging pipeline with new C-900 PVC pipelines. The project also includes new fire hydrants, valves, meter setters and boxes, and roadway restoration of the areas disturbed by the project.

District Project Manager: John Kahle

Engineer: JVWCD Staff	Original engineering contract amount:	n/a
	Design Status: 100%	
	Construction Management Status: 30%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		n/a

Contractor: Rolfe Construction	Original construction contract amount:	\$1,769,075
Contractor. None Construction	Original construction contract amount.	φ1,769,0

Construction Status: 30% Substantial Completion Date: 5/25/2026

0%

Change orders approved since last report:

• n/a

Current construction contract amount: \$1,769,075

Total change orders as a percentage of original contract:

Other Approvals since last report Vendor Amount

• n/a

Current Status: The contractor has finished all paving, concrete, and landscape work along 5935 South, 1320 East, and 5985 South. Work will now begin along 1430 East and 6050 South.



Installation of the meter setter on a service lateral

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: JA-4 and AA-3 Cathodic System Upgrades, #4374

Project Description: In 2014, JVWCD and CUWCD entered into an agreement to construct and maintain a single cathodic protection system to protect both JA-4 and AA-3. The agreement allocates costs for design, construction, operation, and maintenance of the system. Recent cathodic surveys have indicated the need to install improvements to the cathodic system to provide additional corrosion protection for JA-4 and AA-3. CUWCD will manage the design and construction of the project and JVWCD will reimburse 50% of the design and construction costs of these improvements.

District Project Manager: Kevin Rubow

n/a

Cost Share Agreement with CUWCD	Original engineering contract amount:	\$171,000
	Design Status: 100%	
	Construction Management Status: 0%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$179,000
Contractor: n/a	Original construction contract amount:	\$0
	Construction Status: 0%	
	Substantial Completion Date: n/a	
Change orders approved since last report:		
• n/a		
Current construction contract amount:		\$0
JVWCD portion of contact amount:		\$0
Total change orders as a percentage of original contract:		
Other Approvals since last report	Vendor	Amount

Current Status: The design is complete and CUWCD staff are preparing documents to issue for the competitive bidding process.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: Strategic Asset Management Program, #4364

Project Description: This project will include the development of a strategic asset management plan (SAMP), the development of a Southeast Regional Water Treatment Plant (SERWTP) Facility Plan (following the SAMP guidance to serve as an example facility plan), and an evaluation of JVWCD's asset related information systems.

District Project Manager: John Kahle

Engineer: Brown and Caldwell	Original engineering contract amount:	\$749,054
	Design Status: 25% Construction Management Status: 0%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$749,054

Other Approvals since last report
• n/a

Vendor

Amount

Current Status: The consultant and District Staff are working on Phase 1, Task 5 which includes rollout and implementation of the Strategic Asset Management Plan. Looking forward, Phase 2 of this project which includes a evaluation of the Districts Computerized Maintenance Management System (CMMS), will begin following the rollout task.



Change Management and Communications Steps

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: 5700 West 10200 South Booster Pump Station Upgrades Project, #4366

Project Description: The existing 5700 West 10200 South booster pump station was built in 1981 and is currently equipped to deliver a flow rate of 11 MGD into pressure Zone C and additional capacity is needed to meet member agency demands in pressure Zones C & D. The existing 5700 West 10200 South Booster Pump Station will be upgraded with new piping, pumps and electrical equipment to increase its capacity to 18 MGD.

District Project Manager: Conor Tyson

Engineer: AE2S	Original engineering contract amount:	\$840,044
	Design Status: 92%	
	Construction Management Status: 0%	
Additional services authorized since last report:		
Reservoir drain line vault.		\$14,656
Current contract amount:		\$854,700

Contractor: n/a Original construction contract amount: \$0

Construction Status: 0% Substantial Completion Date: n/a

\$0

Change orders approved since last report:

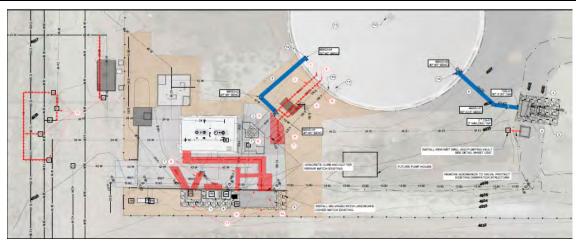
• n/a

Current construction contract amount:

Total change orders as a percentage of original contract:

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
 Security equipment modifications. 	Utah Yamas Controls, Inc.	\$3,270

Current Status: The 90% review meeting was held, and the consultant is working on the 100% drawings. A final review is scheduled and the project is anticipated to be out for bids in September.



Full site plan for pump station and reservoir work

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: SWGWTP Reservoir Repairs, #4356

Project Description: The Southwest Groundwater Treatment Plant (SWGWTP) finished water reservoir has developed areas of ponding on the roof deck. These exterior ponding areas can lead to cracking and leaks into the reservoir if preventive measures are not taken. This project will eliminate the ponding issues by installing a new membrane and adding slope to the roof deck. The project includes concrete crack repairs and placement of lightweight cellular concrete to add slope to the existing reservoir deck; installation of a new roofing membrane and traffic pad; installation of metal ladders, guardrail, and exterior metal stairs and platform; and modifications to existing roof drain and downspout system.

District Project Manager: Marcelo Anglade

Engineer: Bowen Collins & Associates Original engineering contract amount: \$68,280

Design Status: 100%

Construction Management Status: 82%

Additional services authorized since last report:

n/a

Current contract amount: \$68,280

Contractor: Gerber Construction, Inc.

Original construction contract amount: \$419,170

Construction Status: 82% Substantial Completion Date: 5/30/2025

Change orders approved since last report:

Other Approvals since last report

n/a

Current construction contract amount: \$419,170

Vendor

Total change orders as a percentage of original contract:

Amount

0%

• n/a

Current Status: Contractor has installed the geofoam lightweight fill and the TPO membrane. Contractor has also installed the reinforced TPO pedestrian paths, and flashings. Consultant and contractor are making modifications to the perimeter railing.







Railing installation

Walking TPO path installation

TPO path installation

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: 2025 Vault Improvement Project, #4355

Project Description: JVWCD has an ongoing program to replace aging infrastructure in its transmission and distribution system. This project includes the rehabilitation of piping and valves in four vaults, the abandonment of three vaults, and converting one vault to a buried valve. Rehabilitation of these vaults will provide greater operational flexibility, improved operation, and reduce the likelihood of failure at these locations.

District Project Manager: Conor Tyson

Total change orders as a percentage of original contract:

Original engineering contract amount:	\$481,833
Design Status: 96%	
Construction Management Status: 0%	
	\$481,833
Original construction contract amount:	\$0
Construction Status: 0%	
Substantial Completion Date: n/a	
·	
	\$0
	Design Status: 96% Construction Management Status: 0% Original construction contract amount:

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		

Current Status: Consultant is completing the 100% project drawings and working toward bidding this project in August.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: JVWTP Chiller Replacement, #4331

Project Description: The JVWTP chiller was installed in 2007 and has reached the end of its serviceable life. It is experiencing more frequent repairs and replacement parts have become difficult to obtain. The project includes the supply and installation of a replacement chiller unit at the JVWTP high-rise building, with associated pumps, valves, and controls. It also includes minor upgrades to JVWTP's lab controls.

District Project Manager: Marcelo Anglade

Engineer: David L. Jensen & Associates Original engineering contract amount: \$48,600

Design Status: 100%

Construction Management Status: 95%

Additional services authorized since last report:

• n/a

Current contract amount: \$60,800

Contractor: Industrial Piping and Welding, LLC Original construction contract amount: \$367,357

Construction Status: 95%

Substantial Completion Date: 7/31/2025

Change orders approved since last report:

• n/a

Current construction contract amount: \$367,357

Total change orders as a percentage of original contract:

Other Approvals since last report Vendor Amount

• n/a

Current Status: The contractor has installed the chiller. The contractor is completing the controls programing.







0%

Rooftop Chiller

Chiller South view

New Piping and gages

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: Rosecrest Pipeline Capacity Upgrades, #4350

Project Description: JVWCD desires to increase its water transmission capacity between the Rosecrest reservoir and 13400 South in Herriman. This area is currently supplied by a 16-inch pipeline and is experiencing capacity issues. This is an area of increasing growth and was identified in the Master Plan to require additional capacity by 2026. The new pipeline will benefit Herriman, Riverton, and South Jordan in providing additional capacity to their communities.

District Project Manager: Conor Tyson

Total change orders as a percentage of original contract:

Engineer: Bowen Collins and Associates	Original engineering contract amount:	\$1,299,805
	Design Status: 80%	
	Construction Management Status: 0%	
Additional services authorized since last report: • Additional potholes and traffic control		\$52,424
design.		ψ02,424
Current contract amount:		\$1,299,805

Current contract amount:		\$1,299,805
Contractor: n/a	Original construction contract amount:	\$0
	Construction Status: 0% Substantial Completion Date: n/a	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$0

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		

Current Status: Consultant is preparing the 90% drawings for JVWCD review. The project is progressing towards an October.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: Office and Critical Parts Space Expansion Study, #4337

Project Description: The District is conducting a study of future building needs for District staff and critical parts storage. Many of the current staff workspaces are at capacity and new workspace solutions are needed. Additional building space is also needed to store critical parts and equipment to effectively respond to emergencies and natural disasters. The objective of this project is to produce a 10-year building plan which will allow the District to budget for projects to satisfy the need for office and equipment space. The scope will include the evaluation and a summary of the current and future workspace needs, equipment and vehicle storage needs, potential workspace and storage solutions, cost estimates, drawings, implementation plan, and a final report outlining the findings and recommendations.

District Project Manager: Marcelo Anglade

Engineer: Place Collaborative

Original engineering contract amount: \$319,946

Design Status: 25%
Construction Management Status: 0%

Additional services authorized since last report:

• n/a

Current contract amount: \$319,946

Other Approvals since last report

• n/a

Vendor

Amount

Current Status: The contract with CRSA was reassigned to Place Collaborative. Consultant has visited several sites and is preparing their findings in a draft report.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: Jordan Aqueduct Seismic Resiliency Study, #4341

Project Description: In 2021, the District completed a Hazard Mitigation Plan (HMP) which identified that the Jordan Aqueduct should be analyzed for its potential exposure to risks due to natural hazards and to develop mitigation measures to prevent disruption of service. The Jordan Aqueduct Seismic Analysis will consider the natural hazard risks for earthquake (ground shaking, liquefaction, and fault rupture), landslide, and debris flow for Jordan Aqueduct reaches 1-4. The outcome of the study is to identify areas of the pipeline that should be studied further or modified to increase seismic resiliency. This project has been awarded a FEMA BRIC grant and a State of Utah grant to assist with this study.

District Project Manager: Travis Christensen

Engineer: Jacobs

Original engineering contract amount: \$435,480

Design Status: 70%
Construction Management Status: 0%

Additional services authorized since last report:

• n/a

Current contract amount: \$435,480

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		

Current Status: The consultant has prepared a draft Jordan Aqueduct Resiliency Study for JVWCD review. JVWCD staff will provide comments back to the consultant in August.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: Education Center & SWGWTP HVAC Improvements, #4287

Project Description: The Education Center and the Southwest Groundwater Treatment Plant HVAC systems are having performance issues and require frequent maintenance. This requires the use of portable heating and cooling units to protect important electrical equipment and to keep staff work areas at comfortable working conditions. The project's scope includes the replacement of the existing water-cooled systems which do not provide adequate cooling, require frequent maintenance, and waste water. These systems will be replaced with high efficiency air-cooled systems which will provide the needed heating/cooling capacity and are much easier to maintain.

District Project Manager: Marcelo Anglade

Engineer: Heath Engineering	Original engineering contract amount:	\$38,500
	Design Status: 100%	
	Construction Management Status: 97%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$43,500
Contractor: All State Mechanical, Inc.	Original construction contract amount:	\$1,055,769
	Construction Status: 97%	
	Substantial Completion Date: 1/31/2025	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$1,089,519
Total change orders as a percentage of original contract:		3.2%
Other Approvals since last report • n/a	Vendor	Amount

Current Status: The consultant and contractor are working to resolve piping and pump issues in the Education Building greenhouse and electrical items in the SWGWTP.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: Southwest Aqueduct Reach 2, #4321

Project Description: The extension of the Southwest Aqueduct Reach 2 (SWA-2) is a proposed 66" pipeline which will run parallel to the JA-2 from 13400 South to 11800 South. With increasing demands and the expansion of JVWTP, additional conveyance capacity is needed to provide valuable redundancy to JA-2 and additional capacity to meet peak demands. Sections of the SWA-2 were constructed previously, and this project will connect the existing sections to make a continuous pipeline from the JVWTP to 11400 South.

District Project Manager: Kevin Rubow

Total change orders as a percentage of original contract:

Engineer: Bowen Collins & Associates	Original engineering contract amount:	\$2,808,146
	Design Status: 100%	
	Construction Management Status: 8%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$2,833,790
Contractor: Condie Construction	Original construction contract amount:	\$30,726,277
	Construction Status: 8%	
	Substantial Completion Date: 4/29/2027	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$30,726,277
Total change orders as a percentage of original contract:		0%
[*
Material Testing Services: Earthtec Engineering	Original contract amount:	\$97,640
	Construction Status: 8%	
	Substantial Completion Date: 4/29/2027	
Change orders approved since last report: • n/a		
Current contract amount:		\$97,640

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		

0%

Current Status: The design team and the contractor presented project details to Riverton's City Council in anticipation of construction activities beginning in September. An open house is scheduled for August 20th to present the project to the community, giving an opportunity to connect with the contractor and learn about the project. Work is anticipated to start in mid-September with the jack & bore crossing at 12600 South. District staff and the consultant continue to review material submittals provided by the contractor.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: JVWTP Elevator Modernization, #4312

Project Description: The JVWTP High-rise elevator underwent an overhaul in 2000-01. After 23 years of continuous service, the elevator is in constant need of repairs and remains out of service for long periods of time. The District is modernizing the elevator with new equipment to provide reliable operation and additional years of service. The elevator modernization consists of replacing all the worn-out and obsolete components including the electrical parts and controls with new equipment.

District Project Manager: Marcelo Anglade

Electrical Engineer: VDA, Inc.	Original engineering contract amount:	\$15,060
	Design Status: 100%	
	Construction Management Status: 99%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$15,060
Contractor: TK Elevator, LLC	Original construction contract amount:	\$322,552
	Construction Status: 99%	
	Substantial Completion Date: 4/15/2025	
Change orders approved since last report:	·	
• n/a		
Current construction contract amount:		\$333,974
Total change orders as a percentage of original contract:		4%

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		

Current Status: The elevator is functional and in operation. The contractor is working on providing the closeout documents.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: Generator Project Phase II, #4311

Project Description: JVWCD operates several booster stations and wells to provide water deliveries to various pressure zones within its service area. JVWCD's level of service goal is to meet indoor water demands within each pressure zone in the event of an extended valley-wide power outage. Phase II of the generator project will include the evaluation of the existing emergency power generation equipment and pumping capacity within each zone to meet indoor demands and to equip additional critical pumping facilities with standby electric generation equipment to enable delivery of essential indoor water needs following an emergency event which disrupts the electrical power grid. This project was selected to receive up to \$2,870,000 in federal funding from the Environmental Protection Agency (EPA).

District Project Manager: Kevin Rubow

Total change orders as a percentage of original contract:

Original engineering contract amount:	\$611,000
Design Status: 100%	
Construction Management Status: 3%	
	\$713,772
Original construction contract amount:	\$4,561,706
Construction Status: 3%	
Substantial Completion Date: TBD	
	\$4,561,706
	Original construction contract amount: Construction Status: 3%

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		

Current Status: The project was awarded to Nelson Brothers Construction at the February Board meeting. The award of federal funding is still pending EPA's final review of the grant submission. Once the federal funding is awarded, District staff can issue the Notice to Proceed for the project. The contractor has provided the signed construction agreement, bonds, & insurance for the project, in anticipation of the federal funding award.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: 2024 Vault Improvement Project, #4320

Project Description: JVWCD has an ongoing program to replace aging infrastructure in its transmission and distribution system. This project includes the rehabilitation of piping and valves in five vaults and the relocation of an additional vault due to access safety concerns. Rehabilitation of these vaults will provide greater operational flexibility, increase staff safety, and reduce the likelihood of failure at these locations. Project includes three vaults on the 11400 South Pipeline and three vaults near the 4500 South Pipeline.

District Project Manager: Conor Tyson

Total change orders as a percentage of original contract:

Engineer: Hansen, Allen, and Luce	Original engineering contract amount:	\$481,972
	Design Status: 100%	
	Construction Management Status: 13%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$481,972
Contractor: VanCon Inc.	Original construction contract amount:	\$2,349,200
	Construction Status: 13%	
	Substantial Completion Date: 4/7/2026	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$2,349,200

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		
11/4		

0%

Current Status: One of the five vaults is complete and operating. Work on remaining vaults is scheduled to start in September.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: SERWTP Bridging Polymer System Improvements, #4284

Project Description: Bridging polymer is used at the SERWTP to help bind particles in the water to improve particle removal during the sedimentation process. The existing bridging polymer system is aging, requires frequent maintenance, and replacement parts are difficult to obtain. In addition, the system is undersized and lacks redundancy. This project seeks to replace this aging polymer system with a new system which will provide redundancy and will be sized appropriately to accommodate the plant's needs.

District Project Manager: Conor Tyson

Other Approvals since last report

• n/a

Engineer: AE2S	Original engineering contract amount:	
	Design Status: 100%	
	Construction Management Status: 99%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$55,842
Contractor: Corrio Construction	Original construction contract amount:	\$737,043
	Construction Status: 99%	
	Substantial Completion Date: 4/11/2024	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$748,819
Total change orders as a percentage of original contract:		2%

Current Status: System is substantially complete and operating well. Contractor working on final punchlist items.

Vendor

Amount

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: Comprehensive CIP Development Process, #4319

Project Description: The Comprehensive Capital Improvements Plan (CIP) Development Process will seek to improve the annual CIP process into a living process which will compile studies and planning documents from across JVWCD into a single place which will increase planning effectiveness, facilitate employee knowledge transfer, and reduce the time required for the creation of the annual CIP. The Comprehensive CIP Development Process consists of three main tasks: 1) Develop a framework for the development of comprehensive capital improvement plan, 2) Implement the comprehensive CIP framework, and 3) Update the JVWCD Supply, Demand, and Major Conveyance Plan to include new demand projection details associated with large annexation areas and a redevelopment project.

District Project Manager: Travis Christensen

Engineer: Brown and Caldwell

Original engineering contract amount: \$394,000

Plan Status: 73%

Additional services authorized since last report:

• n/a

Current contract amount: \$394,000

Other Approvals since last report

• n/a

Vendor

Amount

Current Status: District staff have provided population projections from the Conversation Plan Update to be used in the Supply, Demand, and Major Conveyance Study. The contractor is comparing the JVWCD population projections to data produced by State of Utah planning projections.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: JVWTP Filter and Chemical Feed Upgrades, #4289

Project Description: To support growing peak-day demands and enable treatment of the new ULS supply, the District is pursuing an expansion of JVWTP from its current 180 MGD capacity to an ultimate capacity of 255 MGD. This project will design required improvements for upgrades to the filters and chemical feed systems to support a 255 MGD capacity. The 20-year-old filter media will be replaced with new media installed to a deeper depth to accommodate the increased flows. Other tasks for this project include evaluation of and upgrades to the chemical feed systems. The project also includes design of a secondary backwash tank.

District Project Manager: David McLean

Engineer: Carollo Engineers	Original engineering contract amount:	\$6,224,100	
	Design Status: 100%		
	Construction Management Status: 1%		
Additional services authorized since last report:			
Additional services in construction management phase.		\$5,284,764	
Current contract amount:		\$12,734,589	
Contractor: Gerber Construction	Original construction contract amount:	\$100,034,100	
	Construction Status: 1%		
	Substantial Completion Date: 4/30/2029		

Change orders approved since last report:

Other Approvals since last report

• n/a

Current construction contract amount: \$100,034,100

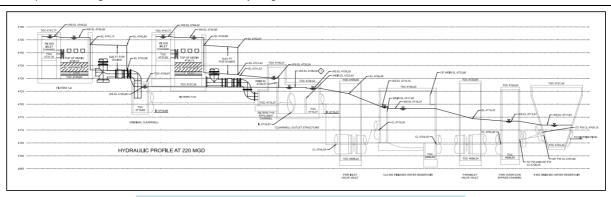
Total change orders as a percentage of original contract:

<u>Vendor</u> <u>Amount</u>

0%

n/a

Current Status: The JVWCD Board of Trustees awarded a construction contract to Gerber Construction at its July 9, 2025 meeting. A Notice of Award has been issued to the contractor. Construction contracts are being prepared. Conformed documents and drawings have been issued. Staff anticipates issuing a Notice to Proceed in early August 2025.



Engineered hydraulic grade line of the upgraded JVWTP

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: Etienne Way and Murray Holladay Road Well Equipping, #4286

Project Description: Equip two high quality groundwater wells located at 2776 East Etienne Way and 2129 East Murray Holladay Road with pumping equipment and well houses. These wells will provide valuable supply and redundancy for future demands.

District Project Manager: Travis Christensen

Other Approvals since last report

• n/a

Original engineering contract amount:	\$992,889
Design Status: 35%	
Construction Management Status: 0%	
	\$992,889
Original construction contract amount:	\$0
Construction Status: 0%	
Substantial Completion Date: n/a	
	\$0
	Design Status: 35% Construction Management Status: 0% Original construction contract amount: Construction Status: 0%

Current Status: The consultant is providing plan drawings which can be submitted to Sandy City to begin the conditional use process. They are also determining power demands to initiate conversations with RMP regarding electrical service.

Vendor

Amount

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: JVWTP Sedimentation Basins 1-2 Seismic and Capacity Upgrades, #4255

Project Description: The original basins at JVWTP (Basins 1-2) were designed and constructed in the early 1970's and have significant seismic vulnerabilities. This project includes demolishing and reconstructing these basins to meet current resiliency goals. Simultaneously, new plate settler technology will be installed increasing per-basin capacity from 23 MGD to 67 MGD to support increasing the JVWTP capacity from 180 MGD to 255 MGD.

District Project Manager: David McLean

Engineer: Hazen and Sawyer Original engineering contract amount: \$3,793,948

Design Status: 90%

Construction Management Status: 0%

Additional services authorized since last report:

• n/a

Current contract amount: \$4,866,478

Contractor: n/a Original construction contract amount: \$0

Construction Status: 0% Substantial Completion Date: n/a

Change orders approved since last report:

n/a

Current construction contract amount: \$0

Total change orders as a percentage of original contract:

Other Approvals since last report Vendor Amount

• n/a

Current Status: JVWTP Basins 1-2 are operating with known seismic vulnerabilities. District staff continue to re-evaluate options for sedimentation capacity upgrades for Basins 1-2 without Federal Funding. District staff are also conducting performance evaluations on Basins 3-6 at flow rates exceeding their design capacity to evaluate options if new Federal Funding opportunities are not forthcoming.



Basin 1-2 circular clarifier equipment offline





CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: 7600 South 700 East and 7800 South 1000 East Well Equipping, #4280

Project Description: Equip two high quality groundwater wells located at 7600 South 700 East and 7800 South 1000 East. These wells will provide valuable peak day capacity and supply reliability for future demands. The District received a USBR Watersmart Drought Resiliency Project grant for this project which will reimburse approximately 50% of the total costs for this project. This project was selected to receive up to \$3,200,000 in federal funding, which is being administered by the Bureau of Reclamation.

District Project Manager: Kevin Rubow

Other Approvals since last report

• Sandy Public Utilities bond and fees.

Engineer: Hansen, Allen, & Luce	Original engineering contract amount:	\$353,200
	Design Status: 100%	
	Construction Management Status: 8%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$914,228
Contractor: Whitaker Construction	Original construction contract amount:	\$8,192,064
	Construction Status: 8%	
	Substantial Completion Date: 4/1/2027	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$8,199,814
Total change orders as a percentage of original contract:		0%

Current Status. The well discharge pining is entisipated to skip in mid August. Once the material is ensite, the contractor will install the

Vendor

Sandy City

Amount \$72,550

Current Status: The well discharge piping is anticipated to ship in mid-August. Once the material is onsite, the contractor will install the necessary piping below the building's footprint and then the building foundation can be installed. District staff and the consultant continue to review material submittals provided by the contractor.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: 11800 South Zone C Reservoir, #4276

Project Description: Construct two 5 million gallon concrete reservoirs at 7185 West 11800 South. The new reservoirs will provide additional storage for the growing demands within pressure Zone C serving Herriman, Riverton, South Jordan, and West Jordan.

District Project Manager: Kevin Rubow

Other Approvals since last report

· Development impact fees.

Engineer: Jacobs	Original engineering contract amount:	\$1,597,529
	Design Status: 100%	
	Construction Management Status: 30%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$1,747,229
Contractor: ProBuild Construction	Original construction contract amount:	\$20,969,000
	Construction Status: 30%	
	Substantial Completion Date: 5/29/2026	
Change orders approved since last report: • n/a		
Current construction contract amount:		\$20,969,000
Total change orders as a percentage of original contract:		0%
Material Testing Services: Kleinfelder	Original contract amount:	\$149,370
	Construction Status: 30%	
	Substantial Completion Date: 5/29/2026	
Change orders approved since last report: • n/a		
Current contract amount:		\$149,370
Total change orders as a percentage of original contract:		0%

Current Status: Contractor has installed the LDPE liner and drain rock, for the under-slab leak detection system for the west tank. Contractor continues to install scaffolding to support the roof deck in preparation to cast the roof on the east tank.

Vendor

South Jordan City

Amount \$135,108

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025



West tank leak detection liner



Placing drain rock for the west tank



Installation of scaffolding for the east tank

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: Four Well Redevelopment and Test Pumping Project, #4242

Project Description: Design and construction management for the well redevelopment and test pumping at the 8300 South Etienne Way well, 2129 East Murray Holladay Road well, 987 East 7800 South well, and 7618 South 700 East well.

District Project Manager: Kevin Rubow

Engineer: Bowen Collins & Associates	Original engineering contract amount:	\$194,494
	Design Status: 100%	
	Construction Management Status: 99%	
Additional services authorized since last report:		
• n/a		
Current contract amount:		\$267,672

Contractor: Widdison Turbine Service Original construction contract amount: \$1,625,140

Construction Status: 99% Substantial Completion Date: 1/26/2025

Change orders approved since last report:

n/a

Current construction contract amount: \$1,833,650

Total change orders as a percentage of original contract: 13%

Other Approvals since last report

• n/a

Vendor

Amount

Current Status: The consultant has provided the findings from the PICA evaluation of the Murray-Holladay well. The report indicated significant metal loss within the well casing. District staff are evaluating the required repairs for the well casing. The work at the 7618 South 700 East, 987 East 7800 South, 8300 South Etienne sites are complete.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: 5200 West 6200 South Reservoir, #4231

Project Description: Design and construction of new reservoir at the 5200 West 6200 South Reservoir Site. The site currently includes a 2 million gallon reservoir to support demands in this pressure zone. A 6.8 million gallon reservoir is needed to provide redundancy to the existing reservoir and to support growing demands in this pressure zone. The reservoir provides service to the Zone B North pressure zone serving GHID, KID, TBID, MID, Hexcel, and West Jordan.

District Project Manager: Travis Christensen

Total change orders as a percentage of original contract:

\$940,526
\$45,684
\$986,210
\$15,522,920
\$20,248
\$3,570
\$15,605,491

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
Site meter impact fees.	Kearns Improvement District	\$4,381

1%

Current Status: The reservoir is in service and substantially complete. The contractor is finishing the punchlist items.

CAPITAL PROJECTS REPORT June 5, 2025 - July 10, 2025

Project Name and Number: 3600 West 10200 South Booster Pump Station, #4199

Project Description: A new booster pump station will be constructed to run in parallel with the existing booster pump station at 3600 West 10200 South. The existing pump station is currently running at capacity during peak demand periods. The new pump station will allow the District to meet existing and future demands of the Member Agencies served by the pressure zone B south and C south systems.

District Project Manager: Travis Christensen

Engineer: AE2S		Original engineering contract amount:	\$819,707
		Design Status: 100%	
		Construction Management Status: 99%	
Additional services authorized since last report:			
• n/a			
Current contract amount:			\$1,194,719
Contractor: Vancon, Inc.		Original construction contract amount:	\$10,437,000
		Construction Status: 99%	
		Substantial Completion Date: 5/1/2024	
Change orders approved since last report: • n/a			
Current construction contract amount:			\$10,731,480
Total change orders as a percentage of original contract:			2.8%
Other Approvals since last report • n/a	<u>Vendor</u>		<u>Amount</u>

Current Status: The pumpstation is substantially complete and operational. The contractor is preparing the closeout documentation for the project.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Project Name and Number: Jordan Basin Water Reclamation Facility Wastewater Reuse Study, #3961

Project Description: Consulting services to perform a feasibility study of wastewater reuse. The District is heading up a stakeholder group consisting of local municipalities, sewer, and water districts to identify potential reuse projects.

District Project Manager: Shane Swensen

Engineer: Bowen Collins & Associates	Original engineering contract amount:	\$27,796
	Design Status: 90%	
Additional services authorized since last report: • n/a		
Current contract amount:		\$27,796

Other Approvals since last report	<u>Vendor</u>	<u>Amount</u>
• n/a		

Current Status: Draper Irrigation Company and Bluffdale City will be the only two entities that will use the recycled wastewater with the initial phase of the project. The facilities will be designed to accommodate future expansion if other entities later decide to participate in the project. CUWCD is performing the NEPA compliance work. Draper Irrigation Company received a \$5,000,000 grant from USBR Watersmart program for this project.

CAPITAL PROJECTS REPORT

June 5, 2025 - July 10, 2025

Normal Capital Improvements

Various small miscellaneous improvements.

Fund Approvals since last report	<u>Vendor</u>	<u>Amount</u>
Project Name and Number:	Terminal Reservoir Gear Box Replacement - Basin 1 & 2, #4185, Jake	Slater
Modification of gear box adapters.	Corrio Construction	\$6,978
Modify and reinstall valve stem.	Corrio Construction	\$14,729
Project Name and Number:	9800 S 2300 E Well Equipping, #4293, Kevin Rubow	
Re-issuance of purchase order.	Horrocks	\$14,137
Project Name and Number:	Microwave Equipment , #4298, Marcelo Anglade	
Microwave communication licensing.	Micronet Communications Consulting	\$1,500
Project Name and Number:	SWGWTP Optimization, #4371, David McLean	
Pressure Transmitters for Wells.	Endress	\$14,146
 PRV Modifications for Optimization. 	BBE Enterprise Inc.	\$2,500
Support for Optimization Study.	Various Vendors	\$2,000
Project Name and Number:	West Haven Treatment Plant Site Plan , #4389, Conor Tyson	
Site plan evaluation.	Carollo Engineers, Inc.	\$20,624
Project Name and Number:	Card Readers Replacement, #4390, Marcelo Anglade	
JVWTP card readers replacement.	Utah Yamas Controls	\$42,620
District-wide card readers replacement.	Utah Yamas Controls	\$55,985
Project Name and Number:	Distribution System Fireline Meters, #4394, Travis Christensen	
Distribution system fireline meters.	Peterson Plumbing Supply	\$49,826

Total Capital Project Approvals (Active Projects)

\$175,118,980

Trustee Reports to City Councils and County Council Regarding Proposed Property Tax Rate Increase

Updated July 16, 2025

Division	City/County Council	Date Letter Sent	40 Days Later (Date)	Date Reported	Meeting Time	Trustee Reporting	Staff Attending	Comments
1	West Valley City	6/10/2025	7/20/2025	7/8/2025		Karen Lang		
2	Kearns City	6/10/2025	7/20/2025			Mick Sudbury		
2	Magna City	6/10/2025	7/20/2025	7/8/2025	6:00 PM	Mick Sudbury	Alan Packard	Questions/comments from Magna City Council presentation: 1) Is the JVWCD property tax adjusted/pro-rated based on the fraction of water a member agency receives from JVWCD vs. using their own supplies? It doesn't seem fair that Magna residents pay the same tax rate as other areas of JVWCD that use 100% JVWCD supplies and JVWCD supplies make up a small portion of Magna Water supplies. 2) At least one of the listed capital projects (Southwest Aqueduct) seems to benefit the southwest area and not Magna, why is Magna paying for projects to benefit other areas? There were no comments from the public.
3	Taylorsville City	6/10/2025	7/20/2025	7/9/2025	6:30 PM	John Taylor	Jacob Young	Questions/comments from Taylorsville City Council presentation: 1) What/how is the money being used for water treatment? 2) Where are the tanks that the money will be used for? Council thanked JVWCD for its service to the community and had no further comment. There were no comments from the public.
3	Midvale City	6/10/2025	7/20/2025			John Taylor		
4	City of West Jordan	6/10/2025	7/20/2025	7/8/2025	7:00 PM	Zach Jacob	Jacob Young	Questions/comments from WJC Council presentation: There were no comments from Council members or the public.
5	South Jordan City	6/10/2025	7/20/2025	6/17/2025	6:00 PM	Dawn Ramsey	Alan Packard	Questions/comments from SJC Council presentation: 1) Does property tax support capital needs or committed to O&M per budget note? 2) When was the last tax increase? 3) How many employees? Observe that you added 3 new employees in FY 24/25 and propose 3 new employees in FY 25/26. Observe 5% raise was given in FY 24/25 and 25/26. 11% is a pretty significant increase. What is causing costs to increase more than inflation? There were no comments from the public.
6	Draper City	6/10/2025	7/20/2025	7/15/2025	6:00 PM	John Richardson	Alan Packard	Questions/comments from Draper City Council presentation: 1) When was the last time JVWCD raised its property tax rate? There were no comments from the public.
6	Bluffdale City	6/10/2025	7/20/2025			John Richardson		
7	Salt Lake County	6/10/2025	7/20/2025	7/1/2025	1:30 PM	Barbara Townsend	Alan Packard	Questions/comments from SLCo Council presentation: 1) Does JVWCD have a max allowable tax rate? 2) I've heard from some of my consitutents - where can they go if they have questions? 3) How did JVWCD account for fluoride savings in your budget? 4) Comment: encourage JVWCD to rely more on rates, less on property taxes so tax exempt entities pay fair share. 5) Comment: public may note fully appreciate the complex investments in R&R and new capacity JVWCD is making. Appreciate JVWCD's work. 6) Are there safegaurds in place to protect over utilization of groundwater aquifers? For example, State Engineer is allowing apparent overpumping of water from Pine Valley basin to the detriment of GSL basin. There were no comments from the public.
7	City of South Salt Lake	6/10/2025	7/20/2025			Barbara Townsend		

JORDAN VALLEY WATER CONSERVANCY DISTRICT	
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Trustee Reports to City Councils and County Council Regarding Proposed Property Tax Rate Increase

Updated July 16, 2025

8	Riverton City	6/10/2025	7/20/2025	7/15/2025	7:00 PM	Andy Pierucci	Shazelle Terry	Questions/comments from Riverton City Council presentation: 1) General sentiment of Mayor and City Council is that they do not support the property tax increase an feel that a greater percentage of revenue should come from user rates. 2) Discussion regarding effectiveness of the existing garden, and whether it has any measurable impact on water conservation. The Mayor indicated that putting money into online/video materials and other conservation programs would be a more effective use of money than expanding the garden. 3) Council urged JVWCD to be fiscally responsible and wated to know why the property tax increase was higher than inflation and why our budget is relying on more revenue from property tax than the \$20M our internal analysis indicated was needed to support the public good. 4) Council expressed that in addition to messaging to conserve water, JVWCD also nees to address that there is a finite amount of water that will limit the amount of growth that can be supported. They felt that we should have been conveying this message sooner and that JVWCD and the City need to work together to make sure development is done in a way that can be supported by the amount of available water. 5) Council asked if JVWCD has the water to support future growth the infrastructure projects that the property tax is intended to help fund. 6) They were complimentary of the water budget that JVWCD has established and communicated to Member Agencies. 7) Questions about why JVWCD has not invested more into water reuse projects as a way to stretch our water supply. There were no comments from the public.
8	Herriman City	6/10/2025	7/20/2025	7/9/2025	7:00 PM	Andy Pierucci	Dave Martin	Questions/comments from Herriman City Council presentation: 1) When the ability to levy property tax is taken away by the state legislature, it will disrupt the revenues of JVWCD and result in a large increase to water rates. 2) Property taxes over the years have increased higher than inflation and people are having a hard time paying more. 3) Cuts should be made to the budget rather than asking the public to pay more. 4) Property taxes shouldn't be used to pay for operations. 5) Churches and schools aren't paying their fair share of the cost of water, as they are exempt from property taxes. 6) Concerned that JVWCD property tax revenue is higher than what is estimated for expenses that support public good. 7) How does water conservation relate to user rates in the long term budgeting efforts? There were no comments from the public.

REPORT ON FACILITIES RENTAL AGREEMENTS SIGNED BY THE GENERAL MANAGER

August 11, 2025

Rental Agreement Education Center

Event Type: Quarterly Meeting

Rental Terms: \$520.00

Rental Location: Apache Plume and Mountain Mahogany

Renting Party: David Weekly Homes

Date of Event: August 1, 2025

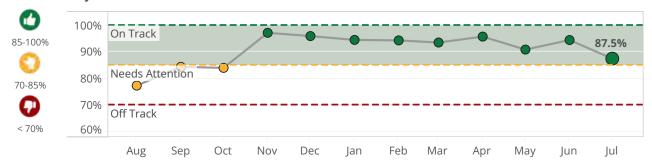
July 2025 - Monthly Performance Scorecard



Product Quality and Operational Optimization

Consistency, Innovation, Protection

Water Quality Goal Achievement

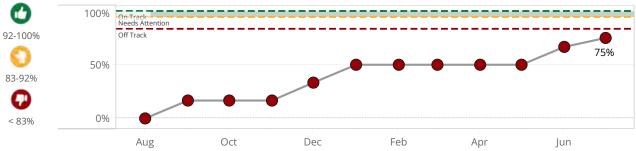




Customer Satisfaction and Stakeholder Support

Engagement, Accessibility, Transparency

Stakeholder Outreach Index A measure of the frequency of stakeholder outreach activities.



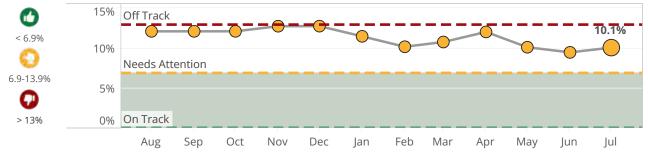
The need for this new KPI was identified a year ago. As we developed activities that would be measured by the KPI, we began to implement them. The scoring uses 12-month rolling averages, so it will take time to achieve the target range.



Employee and Leadership Development

Growth, Experience, Recognition

Employee Turnover Rate Standard measurement includes retirees, resignees, and terminations





Financial Viability

Preparedness, Strength, Service

Water Sales and Property Tax Revenue Low = Jul-Sep (30%), Oct-Apr (20%), May-Jun (10%)

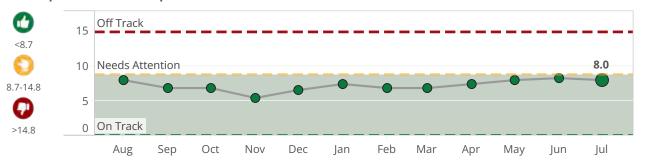




Infrastructure Strategy and Performance

Integration, Management, Standardization

Breaks per 100 Miles of Pipe





Enterprise Resiliency

Mitigation, Response, Continuity

Metric is being developed and will be available September 2025

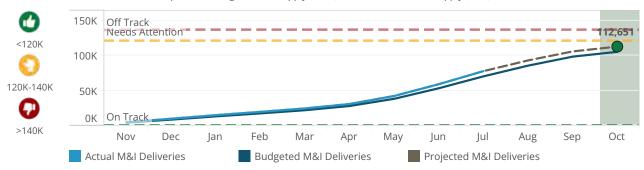




Water Resource Sustainability

Adaptability, Cooperation, Leadership

Deliveries in Acre Feet Compared to Budgeted M&I Supply (BMIS) and Available Water Supply (AWS)





Community Sustainability

Sustainability, Engagement, Collaboration

Projected Weather Adjusted GPCD Progress



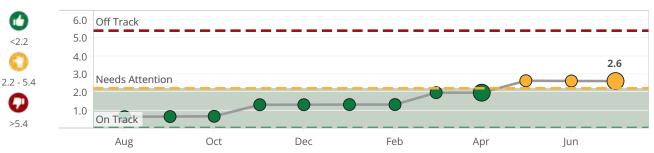
The Community Engagement Department has increased investments in marketing campaigns to encourage water wise behaviors. They have also focused on paid and earned news media coverage. Our paid media coverage has resulted in earned media at a higher rate than expected, but corrections in water use behaviors have been modest thus far.



Safety

Culture, Commitment, Well-being

OSHA Recordable Injury Incident Rate



We are currently in the yellow category with four OSHA recordable injuries. We review each incident to develop prevention strategies. Key practices include slowing down, asking questions, seeking help, following procedures, and avoiding shortcuts. Supervisors and managers are also encouraged to engage with their teams on-site to provide coaching focused on safe work practices.

REPORT ON MEDIA COVERAGE

REPORT ON MEDIA COVERAGE

August 11, 2025

This report includes mass media articles that are directly related to JVWCD's mission, projects, initiatives, and programs and are published during the defined reporting period.

Reporting Period: July 1, 2025 – July 31, 2025

 Neutral - Kirby, D. (July 1, 2025) Fluoride removed from water. The City Journals. https://www.midvalejournal.com/2025/07/01/538015/fluoride-removed-from-water

News article about the removal of fluoride from municipal water systems. The article mentions several JVWCD member agencies, including Granger-Hunter Improvement District, Magna Water District, and Kearns Improvement District, as well as JVWCD.

 Neutral - Miller, J. (July 12, 2025) The water agency that serves nearly a quarter of Utahns wants to hike property taxes. Here's how much it could cost. Salt Lake Tribune. https://www.sltrib.com/news/2025/07/10/jordan-valley-water-conservancy/

News article about JVWCD's upcoming tax increase and public hearing. The article quotes Alan Packard (JVWCD staff) explaining how property taxes help JVWCD provide reliable supplies for future generations.

 Neutral - Larsen, L. (July 14, 2025) Kennecott's tailings pond may be leaking into the Great Salt Lake. Salt Lake Tribune. https://www.sltrib.com/news/environment/2025/07/14/rising-selenium-great-salt-lake/

News article about elevated selenium levels reported in Great Salt Lake. The source of the elevated selenium is unknown. The article mentions several permitted dischargers as possible sources, including JVWCD and Rio Tinto.

4. **Positive -** Winslow, B. (July 18, 2025) *South Salt Lake begins enforcing outdoor watering restrictions*. Fox13 News. https://www.fox13now.com/news/utah-drought/south-salt-lake-begins-enforcing-outdoor-watering-restrictions

News article about JVWCD member agency South Salt Lake's new water conservation ordinances. The article mentions water conservation programs.

 Neutral - Williams, T. (July 18, 2025) Rising selenium in Great Salt Lake and more on Behind the Headlines. Utah Public Radio. https://www.upr.org/show/behind-the-headlines/2025-07-18/a-rise-in-selenium-in-great-salt-lake-and-more-on-behind-the-headlines Radio story about the *Salt Lake Tribune* selenium article (item #3, above). The radio host interviewed the author of the article, who mentioned JVWCD and Rio Tinto as permitted discharges to Great Salt Lake.

 Neutral – Brinkerhoff, D. (July 25, 2025) KSL News Brief – July 25, 2025. KSL News Radio. https://kslpodcasts.com/podcast/jeff-caplans-afternoon-news/#ksl-news-brief-4-00pm-july-25-2025

Radio news segment about watering restrictions in Coalville, UT. Kelly Good (JVWCD staff) was interviewed saying JVWCD will not put in watering restrictions, but reminded the public that the reservoirs are meant to last multiple years and urged mindful water use.

MEDIA COVERAGE



TRENT NELSON | The Salt Lake Tribune

Rafts on the Colorado River as seen from Navajo Bridge in Marble Canyon, Ariz. More than 40 million people depend on water from the river.

'We stand on the brink of system failure'

Feds up pressure for states to reach deal on future of the Colorado River.

By LEIA LARSEN | The Salt Lake Tribune

he clock is ticking for seven states to figure out how they'll share dwindling water in the Colorado River for the foreseeable future.

In a meeting at the Utah State Capitol Thursday, the river's four Upper Basin state commissioners further embraced the idea of a "divorce" with their Lower Basin neighbors — an idea also floated at a meeting in eastern Utah last week, as reported by Fox 13.

"Today we stand on the brink of system failure," said Becky Mitchell, the commissioner for Colorado. "We also stand on the precipice of a major decision point."

Despite a few wet winters, storage in Lake Powell and Lake Mead — the nation's largest reservoirs — are teetering close to the dangerously low levels they hit in 2023. "We have to deal with reality," said Gene Shawcroft, Utah's commissioner. "We don't have a choice."

Federal managers are preparing to repeat the emergency measures they took in 2022, like draining Flaming Gorge reservoir to prop up Lake Powell. The priority is to ensure the mega-reservoir stays full enough to continue releasing water to Lower Basin States and generating hydropower.

Meanwhile, the states that rely on the Colorado River for their water supply—Utah, Wyoming, Colorado, New Mexico, Arizona, Nevada and California—are up against a 2026 deadline, when the current agreements on how to share the river lapse.

But negotiations between the four Upper Basin states, which includes Utah, Colorado, Wyoming and New Mexico, have been in a standstill with the remaining three Lower Basin states for more than a year.

The Interior Department's acting assistant secretary for water and science, Scott Cameron, has met with leadership in the seven states that use Colorado River water since April, working to broker a deal.

"We all have to live in the physical world as it is," he said, "not as we might hope it will be."

On Thursday, Cameron presented water managers with a deadline. The Interior Department plans to release a draft environmental impact statement evaluating different alternatives for the river's future in December, which will then open to public comment.

The department will make its final decision on how to proceed by June of 2026. "The goal is to essentially parachute in

Please see COLORADO RIVER. A4

Colorado River

Continued from A1

a seven-state deal as the preferred alternative." Cameron said.

For that to work, the states will need to reach an agreement by Nov. 11. By Feb. 14, they'll need to hand over the details of their plan.

Whatever the states decide on, Cameron reminded commissioners, will likely take an act of Congress and new policy adopted by most of the affected states' legislatures.

"They've been put on notice," Cameron said. "Clearly, they would prefer more to have more than a couple of weeks' notice to get a bill passed."

The federal government is also working

to engage around 30 tribal nations located in the river basin, which having varying water rights and water infrastructure.

The idea of framing the future relationship of the river users as a "divorce" was first pitched by the Lower Basin states, Mitchell said.

Under that proposal, the Upper Basin states would release water from Lake Powell based on the average natural flow measured at Lee's Ferry, a point just downstream of the reservoir and upstream of both Grand Canyon National Park and Lake Mead.

"If done correctly," Mitchell said, "it should provide the opportunity for the Upper and Lower basins to manage themselves, with the only real point of agreement being the Powell release."

And like a divorce, the two parties should be careful to not let legal spats block progress, the commissioners said.

The proposal could eliminate the Upper Basin's obligation to send a set amount to the Lower Basin states each year. Under the original 1922 compact, the upper states agreed to deliver 7.5 million acre-feet annually. But under the "divorce" agreement, releases would be based on what's available in the system.

"The idea is that the Upper Basin and Lower Basin will agree on how much water is released," said Chuck Cullom, executive director of the Upper Colorado River Commission, in a phone interview. "Therefore, we don't have to fight about everything else."

More than 40 million people in the United States, Mexico and across multiple tribes depend on water from the Colorado River.

As the climate across the basin warms and

snowpack has become less reliable, the Colorado River's volume has also declined.

It has raised contention between states, where water managers in the Upper Basin say they have taken real-time cuts to grapple with shortages while Lower Basin states — which have senior water rights — have consumption that consistently exceeds what's available.

"Reductions in the Upper Basin should not just simply translate to more water to the Lower Basin," Shawcroft said. "We ought to be able to use that water within our states to help satisfy our own shortages."

Utah Gov. Spencer Cox issued an emergency drought declaration this spring for 17 of the state's 29 counties, most of which lie in the Colorado River watershed.

Lake Powell sat at 33% full as of this week.



How much water are Utah's agriculture optimization projects saving?



An alfalfa farm in Millard County is pictured on Sept. 6, 2023. Projects that have been completed through a Utah program that seeks to improve agricultural water efficiency have produced encouraging results.

By Carter Williams

SALT LAKE CITY — Nearly 700 projects have been selected to receive funds through a Utah program that seeks to improve the efficiency of agricultural water consumption across the state. And the projects that are complete and functioning are producing encouraging results, the program's director says.

Close to 250 of the approved projects within the Utah Department of Agriculture and Food's Agricultural Water Optimization Program are now complete and, combined, they've saved 40,891 acre-feet of water annually, according to numbers reported to the state last week.

That's enough water to fill up a reservoir the size of Quail Creek Reservoir in Washington County every year.

The number is based on one full year of irrigation following a project's completion, Tony Richards, the program's manager, told members of the Utah Legislature's Natural Resources, Agriculture and Environmental Quality Appropriations Subcommittee last month. It will rise as more projects go online in the coming years.

On-farm enhancements account for nearly 80% of the approved projects, while the rest involve improvements to canal systems, according to department data presented to the subcommittee. About \$56.7 million has been distributed to farmers and ranchers since 2019 through the \$150.6 million obligated to the program so far, Richards added.

The department selected projects based on different criteria, such as project type, projected water saved and cost per acre. The state also selects "priority water" areas on a changing basis, depending on Utah's needs, he explained. He said the program has also evolved to handle other water solutions, such as exploring alternative crops that may not need as much water.

"We do understand there's an efficiency improvement (need) in the infrastructure side of it, but there's also efficiency that we could gain in looking at management," he told the committee. "That even includes no-till (and) cover crops — all those kinds of things we can do to try and squeeze every drop out that we can."

The program has been in high demand since it began in

The program has been in high demand since it began in 2019, drawing in 1,577 applications to date.

Agricultural water has historically been the top water consumer in the state, accounting for 75% to 85% of Utah's water use. The program was created as the state experienced more frequent droughts, causing water uncertainty within the industry.

However, the state wasn't always so certain about the success of the program. The program has required water meters since 2019, but lawmakers said they wanted more proof of water savings being allocating more funds, as the data wasn't always clear.

The state approved a measure that allows farmers and ranchers to sell their reduced water for conservation purposes without losing their water rights, helping out struggling bodies of water like the Great Salt Lake. The department is close to launching a new online dashboard that will provide updated information as more projects are completed and provide at least a year's worth of data, as well, Richards said.

Utah's Agricultural Water Optimization Committee recommended that the program dedicate at least \$1 million in future spending toward research. That research will include ways to figure out the best irrigation techniques that help farmers and ranchers remain productive without consuming as much water as they previously did, he added.

"We want to be able to flex where we can and make the choices and best improvements that don't have the negative impacts," he said.

Solution to blowing dust might lie beneath the Great Salt Lake

Geologists drilled through strange formations dotting the lake's drying playa — and were surprised by what they found.

By LEIA LARSEN The Salt Lake Tribune

Farmington Bay » The assumption was that the water underlying the Great Salt Lake was salty, just like the lake itself.

But as scientists dug deeper over the last year, they found something underneath Farmington Bay that defied expectations. A huge freshwater aquifer likely extends hundreds, if not thousands of feet deep, recent exploration has found. That means fresh groundwater could reach as far beneath the Great Salt Lake's surface as the Wasatch Mountains rise above it.

"That's the magic of this basin and range topography," said Bill Johnson, a professor of geology and geophysics at the University of Utah.

Please see DUST, A2



University of Utah geology professor Bill Johnson researches the Great Salt Lake's freshwater aquifer that lies far beneath the saltwater lake.

RICK EGAN | The Salt Lake Tribune

A2 Wednesday, Jul. 2, 2025 THE SALT LAKE TRIBUNE



Tapping Great Salt Lake's aquifer to wet the playa, reduce dust would be 'a great resource'

Dust

Fresh groundwater probably exists all around the lake, including its drier western shore, Johnson said. It may even pool below Gilbert Bay, the main body of the lake west of Antelope Island. And while the aquifer probably isn't a viable new supply for the Wasatch Front's rapidly growing cities, it could protect its residents from a growing threat to public health.

"For the purpose of wetting

public heath.

"For the purpose of wetting the playa," Johnson said, "and trying to keep it from getting too dusty, it's a great resource."

That's because the groundwater is under so much pressure, it flows to the surface naturally without requiring any pumps or power. Wells could potentially flow to drip irrigation lines and dampen dry hot spots that release dusty lakebed pollution when the wind blows. Or they could help reform a salty crust that keeps the lakebed's sediment from becoming airborne.

"What we've discovered is, it's pretty easy to reset the crust with water," said Kevin Perry, a professor of atmospheric studies at the U., "and it doesn't take a lot of water to do it."

Johnson first suspected freshwater might be seeping upward to the Great Salt Lake playa after studying aeral i mages and noticing strange dark circular spots dotting its growing exposed lakebed.

Last fall, Johnson and his team realized the round spots were dense colonies of phragmites – a water-guzzling, invasive reed that popped up in the Great Salt Lake's wetlands after calamitous flooding in the 1980s. He tapped funding and expertise from the Utah Geological Survey to explore further.

Using a combination of airhoats when the bay was inundated with a few inches of water and bikes when the lakebed was dry, Johnson and his students have traveled miles across Farming-ton Bay to reach the remote and mysterious round spots. They



Above » Strange dark circular spots dot the surface of the Great Salt Lake in aerial images — clues that made professor Bill Johnson and his team of re searchers supect that groundwaters was seeping upward. Below » Johnson carries an auger into phragmites in search of seeping groundwater.

hacked corridors through the

hacked corridors through the phragmites thickets until they reached the heart of the rounds, then augured wells by hand. Consistently the groundwater found at the center of the round spots was the freshest, getting saltier and saltier the more they moved to the edges, like a bull-seve.

seye.
On a particularly sweltering day in June, the water at the center of "Round Spot 10" was so fresh Johnson's equipment wasn't calibrated to measure it.
There are hundreds of these

round spots dotting the lakebed. Johnson said, and he's confident they all formed around fresh wa-

they all formed around 1.5.

ter.

"Statistically speaking," the professor said, "four of the four we checked have fresh water. So do I need to check more? Not necessarily.

The researchers said they have concerns about rapidly growing



WWW.SLTRIB.COM Wednesday, Jul. 2, 2025 A3

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Dust

» Continued from PREVIOUS PAGE

communities on the Wasatch Front learning of a potentially new, and possibly extensive source of freshwater beneath their imperiled neighboring lake. The wetlands that play a vital role in the Great Salt Lake's ecosystem likely also depend on fresh, pressurized water seeping to the surface.

"It's really complicated system," said Hugh Hurlow, a hydrogeologist with the Utah Geological Survey, "and there are trade offs, and maybe unintended consequences, of doing anything with the lake."

Additional new research shows groundwater plays an important roll in filling the lake itself — about 10% of the Great Salt Lake's water comes from groundwater, Hurlow said.

Pressure builds as underground water migrates from dense mountain blocks to the lowest point in the basin – the Great Salt Lake – and slowly fills porous valley sediments called basin-fill deposits. A shallow brine layer of groundwater and less permeable material acts as a lens preventing the freshwater from surfacing, but in certain spots, it makes its way up.

That's what allowed water to flow to the surface without pumping when Johnson and his team augured their wells in the round spots.

"As long was we poke a hole in it," Johnson said, "any well over 30 feet [deep], it'll flow up."

But both Hurlow and Johnson said the aquifer below the lakebed likely isn't viable for municipal or industrial use.

"This isn't going to be some water resource that a community develops," Johnson said. "The sediments are too tight"

It took some of their wells several days to refill after sampling, Hurlow said.

"What that means is the flow within the aquifer there is very, very slow," he said. "It would not translate well to some kind of [municipal] production."

Gov. Spencer Cox issued a proclamation in November 2022, when the lake hit a record-low elevation, closing most of its basin to new water rights appropriations. He does allow for some exceptions, however.

Research of the round spots and the groundwater beneath them was paid for with a portion of a \$315,599 grant from the Great Salt Lake Commissioner's Office to study the role of groundwater in sustaining the Great Salt Lake and its wetlands.



PHOTOS BY RICK EGAN | The Salt Lake Tribune

Above » University of Utah graduate students Noah Willis, left, and Luis Ullauri research the freshwater aquifer beneath a "round spot" seen on aerial images of the Great Salt Lake. **Below** » A yellow-headed blackbird rests on a phragmite.





Kennecott's tailings pond may be leaking into the Great Salt Lake

State regulators allowed mining company to downplay its potential role in rising impacts to shorebirds.

By LEIA LARSEN

The Salt Lake Tribune

A polluted tailings pond at the Kennecott Utah mine has sunk 20 feet or more, raising concerns that it has seeped contamination into the neighboring Great Salt Lake.

But the state regulator charged with protecting the lake's water, the Division of Water Quality, allowed the mining company to edit this information out of a recent ground-water permit, documents show. The division also allowed Kennecott to quietly nix a study that would have investigated the tailing pond's connectivity to and impact on the Great Salt Lake.

"Why? Because it would cost more to dig deeper?" said Lynn DeFreitas, executive director of FRIENDS of Great Salt Lake. "It undermines a level of confidence in the process and assurance that things are on the right track to keep the system healthy and keep industry accountable."

Division director John Mackey said it's common to let regulated companies weigh in on their permits.

"It's necessary for us to coordinate with them on that," Mackey said, "because they're the ones who need to do the study."

Kennecott denied settlement of its tailings pond posed an environmental concern in an emailed statement from the mine's parent company, Rio Tinto.

"We stand by the safety of our tailings impoundment," a spokesperson wrote, "and affirm that it meets, and in some cases exceeds, the required standards."

At issue is selenium, a mineral that can be toxic for humans at high concentrations. It also poses a threat to the millions of migrating birds that visit the Great Salt Lake every year. The material weakens eggs and deforms embryos. It can bioaccumulate in the wetland bugs those birds eat, and work its way up to hunters harvesting waterfowl.

More than a century of mining at the Kennecott facility has resulted in two groundwater plumes with selenium pollution that have impacted at least some the lake's wetlands.

Please see KENNECOTT, A4



FRANCISCO KJOLSETH | The SaitLake Tribune

American avocets are among the birds with high levels of selenium detected in eggs near Kennecott's tailing pond last year. They wade through shallow water and feed on bugs and brine shrimp as seen in this file photo from June 23, 2021.

Kennecott

After the U.S. Environmental Protection Agency listed Kennecott's North Zone near the Great Salt Lake as a superfund site in the 1990s, the mining company reached an agreement with Jordan Valley Water District to build a reverse osmosis plant to remove selenium and treat groundwater to drinking standards.

Both Kennecott and Jordan Vallev have permits with the state to discharge selenium-ladened waste water to Gilbert Bay, the main body of the Great Salt Lake, but they adjust their releases throughout the year to not interfere with nesting

Last year, however, regulators detected elevated levels of selenium in migratory bird eggs collected near the discharge point.

Given the rise of selenium in eggs, and Kennecott's "inability" to manage selenium-impacted groundwater, the EPA determined in September that the wetlands and groundwater near the tailings pond are not protective of human health and the environment in a five-year

The agency's report noted the Utah Division of Water Quality had alerted the federal agency about a 20-foot settlement of the tailings pond, which has a natural clay liner meant to prevent pollution from mingling with the shallow aquifer.

But deterioration of the pond that is causing it to sink at a rate of 0.9 feet a year could mean there's a pathway for tailings water to mix with groundwater and the surrounding wetlands, EPA noted.

When the Utah Division of Water Quality finalized its own review of Kennecott's tailings pond for a renewed groundwater discharge permit in June of 2024, it required Kennecott to conduct "investigations" of the problem, according to records obtained by FRIENDS of Great Salt Lake and shared with The Salt Lake Tribune.

The agency gave the mining company one year to analyze how the pond's sinking has impacted its clay liner and whether it was seep-

It also gave Kennecott two years to file a "Great Salt Lake Connectivity and Influence Analysis," studying water quality and how the lake's briny water mixes with surrounding fresh water and groundwater.

A division scientist shared the draft permit language with Rio

Tinto on June 5, 2024, emails show. A staffer for the mining company responded three weeks later, attaching a document with significant red lining and revisions.

Gone were the references to the tailing pond's settlement.

Gone was the requirement to analyze the pond's seepage.



The Kennecott tailings pond near the Great Salt Lake seen on Sept. 12, 2019.

FRANCISCO KJOLSETH | The Satt Lawe Tolls

Gone was the requirement to study connectivity to the Great Salt Lake.

The mining company also re-placed the word "investigations" with "evaluations."

The Division of Water Quality ubmitted the revised permit for public comment on July 25 last year. It approved the permit in December, which is up for renewal again in 2029.

The revised language requires Kennecott to compile "previously submitted reports" on the pond's clay layer and hydrology - suggestions made by the company in its revisions. The Division did, however, insert that its director "may" later require an investigation.

That same month it approved the groundwater permit, the division received a report that detected selenium in five shorebird eggs at levels that trigger a regulatory response. It's the first time the state has detected such high concentrations of the contaminant, Mackey confirmed, although the state has not reported egg selenium data since 2017.

That's because receding lake levels made egg collection difficult, he

Kennecott also reported pond settlement to the Division of Water Rights, which oversees dams in the state, in 2022. Regulators have known about the issue for a "long,

long time," Mackey said.
"The sheer weight of of the

embankments themselves, which are huge," the division director said. are designed with settlement in

But the pond's sinking came as a surprise to environmental watchdogs like FRIENDS of Great Salt

"The assurance that the public had from Kennecott about the tailings impoundment was ... 'it's fine," Del'reitas said, "it's protected, it's not going to go anywhere.'

Mackey further noted that his division did add a requirement to Kennecott's renewed permit for

an evaluation of the brine mixing zone between the Great Salt Lake and the freshwater aquifer below the facility.

Issues with elevated selenium will be evaluated through surface water permits, he said.

"Not to say that we're not concerned or not interested in the possibility that the selenium might be coming from [the] tailings," Mackey said

In December, after receiving reports on the shorebird eggs, Mackey issued letters to both Kennecott and Jordan Valley Water

Conservancy District, notifying both to prepare to take actions re ducing selenium unless they could prove they were not the source of creased pollution.

The water district declined to comment, but Mackey's letter notes it had reduced selenium discharge during the nesting season.

Kennecott, meanwhile, has not released surface water to the Great Salt Lake for more than a year. Mackey said. The mining company mostly recycles water from its

In both cases, Mackey wrote he did not have sufficient evidence to determine whether the entities were in the clear.

FRIENDS, meanwhile, has opted to fund its own study of possible groundwater contamination pathways to the Great Salt Lake, and whether the dropping tailings pond has played a role in climbing

The U.S. Geological Survey will lead the lake-wide study, with help from Brigham Young University and the University of Utah. Fieldwork is expected to begin this month

This article published through the Great Salt Lake Collaborative, a solutions journalism initiative that partners news, education and media organizations to help inform people about the plight of the Great Salt Lake. Read all of our stories atgreatsaltlakenews.org.



TRENT NELSON 17he S

Kennecott Utah Copper's Garfield Smelter Stack near the Great Salt Lake on Sept. 16, 2023.

Farmers want to help the Great Salt Lake

Interviewees feel like 'scapegoats' for a more complex, regional problem

BY KATIE MCKELLAR Utah News Dispatch

As the search for solutions to the shrinking Great Salt. Lake continues, researchers at Utah State University opened up conversations with the bigst water users in the state farmers.

Among the findings resulting from those interviews is that farmers in the Great Salt Lake Basin feel they are "scapegoats" and "unfairly blamed" for the complex problem. They say amid de-bate around the lake, critics often don't recognize that as the lake has declined, so has agricultural water use. And

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farmers argue that they have something in common with the Great Salt Lake - that their existence is threatened by the same thing: "unrestrained

That's according to a new re-port published this week on USU's Community and Natural Resources Institute's website authored by Bryn Watkins and Stacia Ryder, Watkins recently earned her master of science degree from the Department of Environment and Society at Utah State University, and Stacia Ryder is an assistant professor in the School of Social Sciences Department at Utah State University.

Agricultural water use ac-counts for 67% of water withdrawals that would otherwise go to the Great Salt Lake, cording to the report. The shrinking lake poses a grave threat to the state in many ways, including its economy and the health of Utahns, so policymakers and researchers continue to search for ways to keep the lake healthy long into the future.

"However, many solutions that have been proposed and pursued have lacked in depth input from those within the ultural industry," Watkins and Ryder wrote.

So, last spring, Watkins con-ducted "15 semi-structured interviews among commodity farmers in the Great Salt Lake Basin about their experiences at the cruxof these problems." Watkins told Utah News

Dispatch on Wednesday that those interviews included about 20 farmers in the area with diversified farms. They all grew alfalfa or other types of hay or crops. She said they also included cattle ranchers and ranchers with other types

All of them, Watkins said, expressed a deep sense of con-cern and care for the land they manage and the role they play

in the food supply chain.
"That's their purpose, They want to feed their community, and they feel very responsible for it," she said, adding that the farmers are "very seldom making a buck" and are often solvent"

Some of their stories, she

said, were "heartbreaking,"
"They are experiencing
the loss of their heritage as development encroaches on ag land," Watkins said, "And they're also worried about the health of their soil and water."

But as the debate over the Great Salt Lake rages on, Watkins said farmers feel like "everybody's pointing their fingers" at them and they're being "alienated by the rhetoric," even though they want to be part of the solution.

"When we pit agriculture against the lake, then we miss the fact that they're both under



The shore of the Great Salt Lake, left, is pictured alongside its historic shoreline, right. The Spiral Jetty lies between them on the dry and dusty lakebed.

the thumb of this bigger prob-lem, which I think is growth in Utah," Watkins said, "Unreg-ulated growth."

What farmers told researchers

While farmers "certainly ieel these connections to the land and water, they believe that when it comes to conver-sations about the drying lake, they tend to be viewed as the sole destroyers," according to

"Further, they see themselves as being used as scape-goats who are disproportion-ately expected to change their water consumption patterns in order to save the Great Salt Lake," the report said. "Yet, they all note an important but often overlooked fact: as the lake has declined, agricultural water use has declined too."

One farmer was quoted in the report saying: "Everybody gets mad that the farmers use all the water. Tell me what, there's one thing changed in 100 years since Bear Lake and this water system got put in 120 years ago. One thing has changed. Farm-ing's not getting bigger. Why do

we have a water problem now?" Farmers, Watkins and Ryder wrote, say they and the Great Salt Lake "actually suffer from the same threat: unrestrained growth that puts both the lake and their own livelihood at

"So, while willing to participate in water conservation efforts like irrigation optimization programs, farmers are wary to cede resources to urban institutions they don't trust and by whom they don't feel respected or understood," the report said.

It's not just climate change that's threatening the Great Salt Lake, Watkins and Ryder wrote. Utah's rapid population growth has also been contributing to its struggles, the report says, not-ing "a changing climate paired

with human overconsumption has contributed to the drying of the Great Salt Lake."

Rising temperatures will lead to greater evapotranspira-tion and decreasing headwater streamflow and groundwater storage, resulting in increasing dryness in the Great Salt Lake Basin regardless of human water consumption," the report "This in turn threatens the ecosystems, economies, and cultures of the Great Salt Lake Basin, accelerating the lo-

cal impacts of climate change."

Looking ahead, Utah is on track to continue to grow, with a population that's projected to at least double or maybe even triple over the next 40 years. Demand for housing is also pro-jected to continue to rise, with the state estimated to need to build 27,900 homes per year for the next 20 years to keep pace with demand.

"This creates a complicated issue where in order to address the drying of the Great Salt Lake, regional population growth must actually be coupled with reduced water consumption," the report says.

Solutions?

Ryder said that to farmers, the Great Salt Lake "is one piece of the conservation puz-zle. ... They see the issue from a more holistic perspective when it comes to the environment and ecosystem."
"In discussing the issu

they advocate for a broader, more farming-friendly per-spective to address drought," the report says, "This includ considering how potential solutions for increasing water to the Great Salt Lake might lead to other environmental

For example, while discuss-ing the potential of "water-intensive agricultural fields to be converted to solar farms," the report said, "one interviewee noted that this could lead to other localized issues: 'You

gotta keep the weeds down and if you don't, you either goma have a weed explosion or a dust problem. You're moving one

dust problem from another!" Watkins said one of the report's biggest takeaways was growth development pressures also need to be fac-

"I don't think it's a matter of saying, 'stop building," she said. "I think it's just about building smart, I would like to see Utah grow up rather than out. It would be great to see more vertical housing, high density, small footprint, in places that we already live."

She added that farmers feel really on the back foot" when it comes to development pres-sures, and at the same time they're also facing criticism from Great Salt Lakeadvocates who are "begging them to use

"We do need to use less and also it would help some what if farmers were insulated from that encroaching devel-opment," Watkins said. "If there were limits to zoning, if there were regulations on how many large plot homes (are allowed) to every small, high-density home, if that ra-tio were maybe skewed toward high density, vertical housing instead of these larger homes that take up a lot of lawn and a lot of space and gobble farm-

Should alfalfa be grown in Utah?

Ryder acknowledged that some argue alfalfa shouldn't be grown in Utah's desert climate in the first place.

"We know alfalfa is not native to this area," she said. "Should it have been started as a crop in a dry climate? It's

good question."

But she also pointed out when people debate the Great Salt Lake, some people say "we shouldn't even be living here to

begin with ... it's a desert." But Ryder said both of those arguments don't acknowledge the reality of the present. "The reality is we're living here, we're developing alfalfa here," she said. "How do we address these problems while also recognizing that these things are embedded in life as a Utahn?

Watkins said there's a slew of reasons why alfalfa does make sense as a crop in Utah and the West, including that it's a great "nitrogen fixer" and helps reduce soil erosion. While alfalfa does use more water than many other crops, it can also have "greater wa-ter use efficiency," according to the USD Extension, when comparing its harvestable biomass to other more

Alfalfa is also a major part the West's agriculture. Each year, it's grown on about 6.8 million acres in 11 western states, including Utah.

"Nationally alfalfa is the third most important eco-nomic crop and its production in the West alone was worth 8.5 billion dollars in 2018," according to USU Extension's website, "It is also a major feed source that supports milk pro-duction (13.7 billion dollars in 2018) and the several other livestock industries in the West."

Watkins said the debate makes her think about cream

"Here's the reality, I think that we forget, someting when we're talking about alfalfa, that we are talking about our food," she said. "I don't know that people always con-nect when they see a flood-irrigated alfalfa parcel ... I don't think they see that and understand the supply chain that leads to the cream cheese in their fridge. But that is true."

She pointed to Schreiber Foods in Logan, a major cheese and yogurt distributor that makes most of the cream cheese in the U.S."

"We all have to acknowledge that the benefits of our food system do come to us, even as we're all collectively suffering some consequences as well," Watkins said, "We're all in this together. So I think we have to have a lot of deep respect for the heritage that we as Utahns have with agriculture, includ-ing alfalfa farming." Watkins said when it comes

to the Great Salt Lake, saying "alfalfa farmers have to go" is "really unproductive rhetoric."

We don't have to silver bullet it and say that they're the problem and once they get out of here, then we'll be OK," she said. "Our food system depends on them. We depend on them. We're part of the community together, so I think everybody has to pitch in, and they'll pitch in too. But they can't be the whole problem."

Utah News Dispatch is part of States Newsroom, the na tion's largest state-focused nonprofit news organization.

Statewide fluoride ban could reverse decades of progress in dental health equity

tah recently became the first state to ban fluoride. This statewide legislation bans municipalities from adding fluoride to public drinking water. Many constituents see the action as a win for freedom of choice. To the contrary, this legislation bars local governments from independent choice regarding community water. It limits the reach of preventive dental care.

Supporters of Utah's decision argue that the benefits of fluoridation in modern contexts are marginal due to improved dental care and the broad use of fluoride toothpaste. Their concerns include the risk of dental fluorosis - or discoloration and a small number of inconclusive, low-confidence studies asserting potential links between high fluoride exposure and neurodevelopmental effects. Opponents of Utah's ban affirm that water fluoridation is a well-supported public health measure backed by decades of scientific research, effectively reducing cavities by 25% across populations with particularly strong benefits for children and communities facing significant barriers in healthcare access.

If you're feeling confused or concerned by the current changes, you're not alone. According to the Utah Department of Health and Human Services, the new law impacts around 1.6 million Utahns in Davis and Salt Lake counties and in Brigham City. Access to accurate, evidence-based information is vital to your health.

As a doctor of physical therapy with 20 years of management and clinical experience in rural and urban healthcare, I'm committed to advancing health equity. Here are some precautions I would recommend to protect yourself, your family and your community.

Maintain good daily dental hygiene

Brush twice a day with fluoridated toothpaste and floss daily—ideally before bedtime. Minimize snacks high in sugar or starch. Avoid tobacco and nicotine.

For your children, the American



TRENT NELSON | The Salt Lake Tribune

The fluoride station at the Big Cottonwood Water Treatment Facility is shown on April 21.

Academy of Pediatrics promotes using a smear or grain-of-ricesized amount of fluoride toothpaste twice a day after the first tooth appears until 3 years of age. A pea-sized amount is recommended once your child turns 3. Flossing should begin as soon as two teeth begin to touch inside your child's mouth. Per consensus among dentists, children should be actively supervised (to prevent toothpaste ingestion and promote adequate brushing) until ages 8 through 10.

Schedule regular dental checkups

The Utah Department of Health and Human Services urges you to get regular six-month dental checkups with a dentist or healthcare provider to ensure adequate oral health protection. Utahns who do not have a dentist can visit the DHHS Oral Health Program website for a list of low-cost dental clinics throughout the state.

Utilize prescriptions

The new law allows for fluoride prescriptions by pharmacists, in addition to dentists and doctors. Ask your doctor or pharmacist about the recommended dosage, and see the ADA's resource on topical fluoride. Be proactive about maintaining fluoride supplementation for your children. Fluoride varnishes are recommended two to four times a year for children 6 months and older.

Fluoride supplements are also recommended for children aged 6 months to 16 years, especially those living in areas with low levels of naturally occurring groundwater fluoride. Adults with certain bone diseases or at high risk of tooth decay should speak to a dentist, doctor or pharmacist about fluoride supplements.

Check your water

The DHHS recommends that Utahns call their public water system (local water district or city) for the most accurate information on the natural fluoride levels in their drinking water. To learn which public water system services your home, visit the Utah Department of Environmental Quality website and enter your address and ZIP code. To find a certified laboratory that can test for fluoride in your drinking water, visit the Department of Drinking Water's Lab and Public Water Sampling Resource page.

Know your facts on fluoride

Refer to information that is cross-referenced and fact-checked by organizations such as the American Academy of Pediatrics.



SUSAN NOWELL

Advocate for your community

Utah dentists strongly encourage you to submit comments to the FDA in support of digestible fluoride supplements. To advocate on the national level, consider joining the ADA Fluoride Ambassador program to help stem the current tide of disinformation.

Utah's fluoride ban marks a pivotal moment in our nation's public health history - one that risks reversing decades of progress in dental health equity. As individuals, it is important that we stay informed, prioritize preventive dental care for ourselves and our families and support one another as we navigate change. As a community, we need to raise our voices to legislators, to the FDA and to our fellow citizens - in defense of equitable, cost-effective and proven health measures like water fluoridation.

Contact your local representatives, talk to your dentist or pharmacist about fluoride options and consider joining national efforts like the ADA Fluoride Ambassador program. The health of our children and communities depends on what we do next.

Susan Nowell, DPT, OCS, is a doctor of physical therapy with 20 years of experience in rural and urban healthcare, both in the U.S. and abroad. Committed to advancing health equity, she is actively pursuing a master's degree in the Department of Family and Preventive Medicine at the University of Utah.