

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

December 18, 2024

5:00 p.m.

# WHITE CITY WATER IMPROVEMENT DISTRICT BOARD OF TRUSTEES

999 East Galena Drive  
Sandy, Utah 84094  
Wednesday, December 18, 2024  
5:00 P.M.

## A G E N D A

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

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

### 5:00 p.m. – PLANNING MEETING

1. Call to Order and Determination of Quorum
2. Sunrise Engineering Report -- Cliff Linford
  - Status of Highland Dr South Project
  - Status of Common Aquifer Study
  - Result and Recommendation for Responses to RFP for On-Call/Maintenance and Capital Improvement Contractor
  - General Engineering

### 3. Manager Reports

#### **Operations Manager Report**

- Water Usage Report
- General Repair and Maintenance Update

#### **Assistant General Manager's Report**

- Update on July 3, 2024 Property Claims
- Bids for 30 year Anniversary Catering
- Newsletter Deadline – Rules & Regulations

#### **General Manager's Report**

- 2025 Final WCWID Budget
- 2025 Cost of Living Fee Increase
- Retention of PFCS LLC dba Foxley & Pignanelli Lobbyist Services
- Legislative Report
- Annual Employee Recognition

### 4. Close Planning Meeting

## **TIME CERTAIN MATTERS –**

### **OPEN PUBLIC Meeting for Purposes of Public Hearings @ 6:00 p.m.**

1. Call to Order and Determination of Quorum
2. Public Hearing re 2025 Cost of Living Fee Increases
  - a. Open public comment and/or questions RE: 2025 Cost of Living Fee Increase
  - b. Close Public Hearing
3. Discussion and Action on Budget Resolution No. 2024-12-001 -- A Resolution Adopting the 2025 Cost of Living Fee Increase.
4. Public Hearing re 2025 WCWID Final Budget
  - a. Presentation of 2025 WCWID Final Budget
  - b. Open Public Hearing for Public Comment and/or questions RE: 2025 WCWID Final Budget
  - c. Close Public Hearing
5. Discussion and Action on Budget Resolution No. 2024-12-002 -- A Resolution Adopting the 2025 Budget

## **REGULAR OPEN BOARD OF TRUSTEES MEETING**

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

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

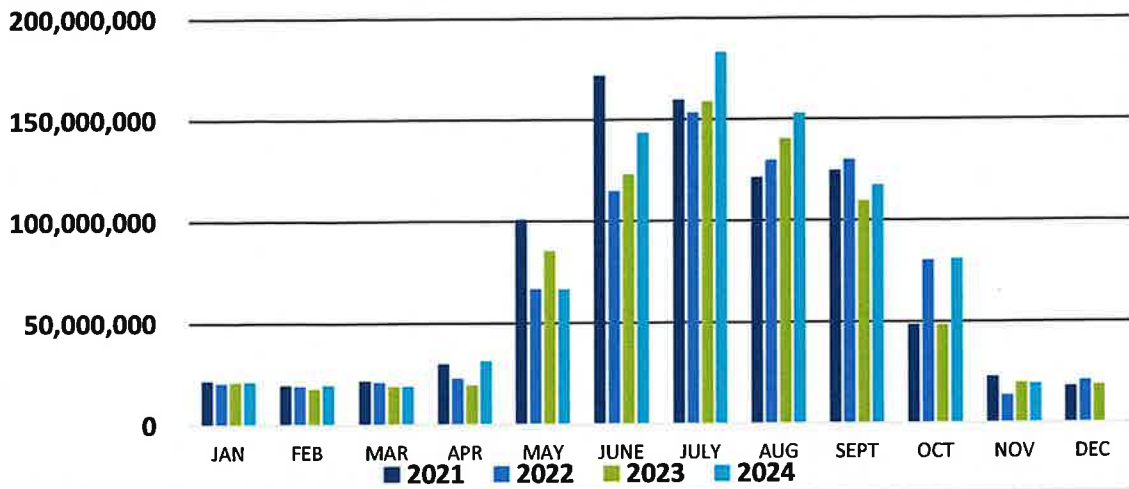
3. Approval of Minutes of November 20, 2024
4. Accountant/Financial Report
  - Year to Date Report for November 2024
  - Approval of November 2024 Expenses
5. General Managers Report

### Upcoming Conferences, Seminars & Meetings:

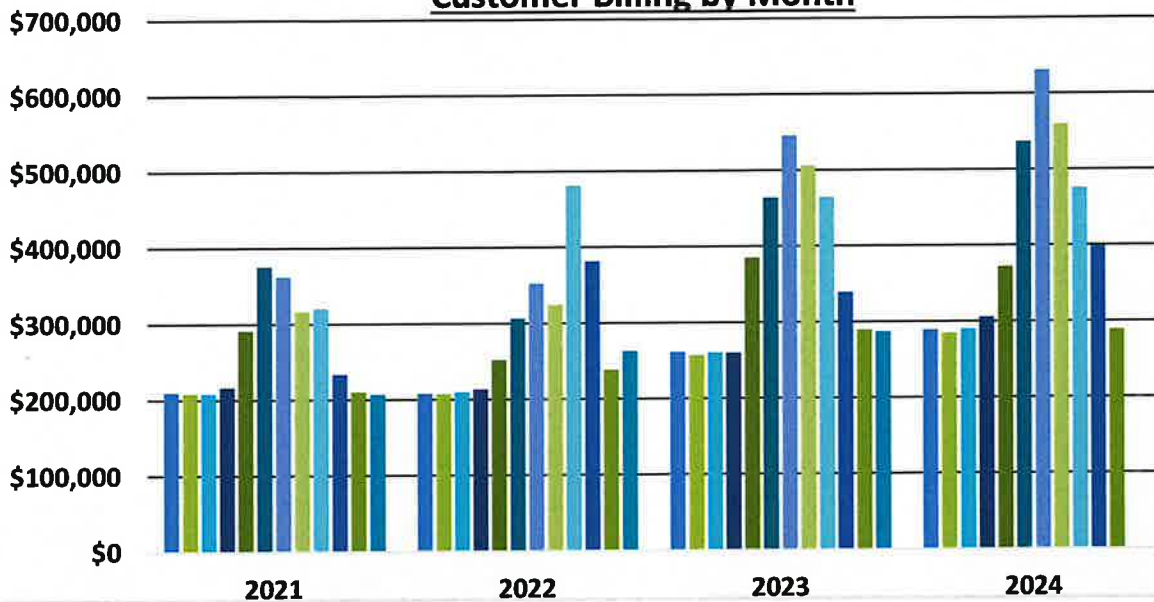
- Rural Water Spring Conference – February 25-28, 2025; St. George -**Paulina, Christy, Bob, Cody**
  - Utah Water Users Conference-March 17-19, 2025; ST George- **Paulina, Bob, Paul, Garry?**
6. Discussion and Action on 2025 Rules and Regulations
  7. Discussion and Action of Retention of PFCS LLC dba Foxley & Pignanelli Lobbyist Services

8. Discussion and Action on Sunrise Engineering Recommendation to Responses to RFP for On-Call/Maintenance and Capital Improvement Contractor
9. Closed Sessions, if needed as allowed under Utah Code Ann. 52-4-205
  - A. Discussion of the Character, Professional Competence or Physical or Mental Health of an Individual. (Utah Code Ann. 52-4-205)
  - B. Strategy sessions to discuss pending or reasonably imminent litigation. (Utah Code Ann. 52-4-205)
  - C. Strategy sessions to discuss the purchase, exchange, or lease of real property. (Utah Code Ann. 52-4-205)
  - D. Discussion regarding deployment of security, personnel, devices, or systems; and (Utah Code Ann. 52-4-205)
  - E. Investigative proceedings regarding allegations of criminal misconduct. (Utah Code Ann. 52-4-205)
10. Discussion and Action on Annual Employee Recognition Awards
11. Water System Issues
12. Suggested Items for Future Board Meetings.
13. Adjourn

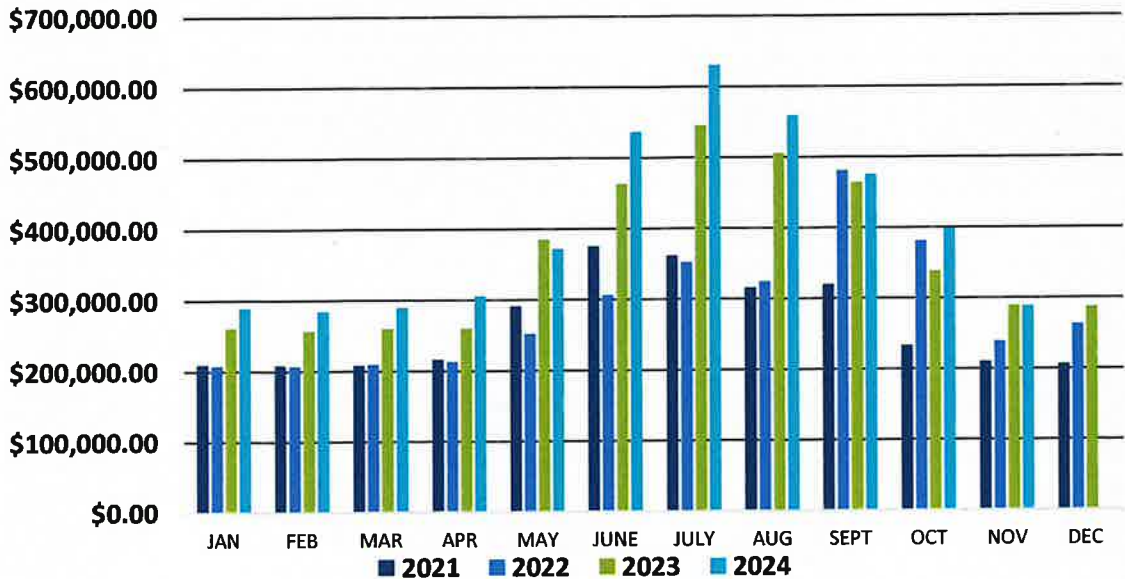
### Customer Usage by Year (Gallons)



### Customer Billing by Month



### Customer Billing by Year



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

**District Office  
999 Galena Drive  
Sandy, Utah**

**Wednesday, November 20, 2024**

**Members**

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

**Others**

**Present:** Paul Ashton, Sue Dean, Ryan Johnson, Cliff Linford, James Lucas Dave Sanderson, Vikie Raeselly

**PLANNING COMMITTEE 5:00 p.m.**

1. Call to Order and Determination of Quorum - Th Planning Committee meeting of the White City Water Improvement District Board of Trustees was called to order by Chair Paulina Flint at 5:00 pm Wednesday, November 20, 2024 at the District Office. It was determined a quorum was present.
  
2. Sunrise Engineering Report
  - Status of Water Storage Tank - Cliff Linford reported two punch list items are outstanding one is the Fence and gate should be installed next week. The second is the 1 inch overlay on the road. Delays are due to the weather and we will probably do in spring
  - Status of RFP for On-Call Maintenance and Main Line Contractor- The RFP is being advertised now. Responses are due the first week in December, will review the 2<sup>nd</sup> week and present to the December Board meeting.
  - Status of Common Aquifer Study - Cliff stated the Division of Drinking Water r in limbo at this time and our study has been sitting there. Person who was handling resigned and has not been replaced. We will now submit to EPA he will follow-up. Hopeful we can have in place before next sampling. In January.
  - Well 8 Discharge Pipe -Cliff stated he and James are still working on tree problem. Bid is \$ 29,000. We have input from neighbors, some negative, some positive, and wondering what our future plans for the area are. It was suggested that a document be created documenting the problems we've had with these trees is documented. If property is sold, we need to require that property be maintained. It was also suggested that a policy be created.
  - Highland Drive South Pipeline Work Release - Cliff stated the Work Release for the Highland Drive Pipeline is in the meeting packet for review and approval. Salt Lake County owns the whole corridor. The Work Release covers

permitting from Metro and Salt Lake County zoning. They are looking to do this project next summer. Total cost estimate s approximately \$400,000, -1800ft

General Engineering- There were no General Engineering items for discussion. **It was moved by Mr. True, seconded by Mr. Johansen the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Messrs. True, Cutler and Johansen, aye; Ms. Flint and**

3, Manager Reports

**Operations Manager Report**

- Water Use Repot - James introduced Ian Peterson, the newest member of the Operations staff to the Board. He is a hard worker doing a great job. James reported we produced 83 M gallons, billed 80.8 M gallons, unaccounted for -2.2 M.
- General Repair and Maintenance - James reported staff are pushing meters, and reviewed 2 main line breaks one on Barium and on Antimony. Working on building around booster, pictures handed out. Working on cameras at Harston Tank. **It was moved by Ms. Seiger-Webster, seconded by Mr. Cutler the Operations Manager Report be accepted. The motion was approved with the following vote: Ms. Seger-Webster and Flint, aye; Messrs. True, Cutler and Johansen, aye.**

**Assistant General Manager Report**

- Newsletter Deadline - November 25, 2024 - Ryan advised the deadline for newsletter items is November 25, 2024.
- Update on RMP Well 9 Billing - Ryan stated this issue has been worked out - we will receive a \$25,000 credit back for September and October 2024 billings This credit is not ongoing. Most wells can b started with generator. Wells 9 and 10 give us start up cost problems Ryan will reach out in Rocky Mountain Power in February to see what we can do about start-up charges. He is working with them.
- Draft 2025 Rules and Regulations - Draft is included in the meeting packet for review. It will be on the agenda for discussion at the December meeting.
- Holiday Social - December 19, 2024 - Please RSVP to Ryan **It was moved by Mr. Johansen, seconded by Mr. True the Assistant General Manager Report be accepted. The motion was approved with the following vote: Messrs. Cutler, True and Johansen, aye; Ms. Flint and Seiger-Webster, aye.**

### **General Manager Report**

- Legislative Report - Paul stated today was the last day of Interim Committee meetings. He reviewed various matters including, funding for water and property tax. Both reports have been completed, and Paul feels they are fair. There are some who feel tiered rates may encourage conservation. There may be a bill out there for fluoridation. Legislators are focused on how to get water to the Great Salt Lake.
  - 2025 Tentative WCWID Budget Paul stated at last month's meeting budget issues were discussed. Dave Sanderson has recommended the Budget Committee consider a 2.5% cost of living rate increase. He noted the recommendation was based on the 2023 Rate Committee Report and comments from community members of the Committee. According to Utah Code, a Public Hearing will need to be scheduled in addition to the Budget Public Hearing depending on action taken by the Board tonight. The public notices will be posted on Monday. Comments from community Rate Committee members stated they would rather have a smaller cost of living increase now than wait 5 or so year and have a large increase at that time. Paulina asked if there is some type of summary the state may have documenting who has cost of living increases and how much and how open.
  - Status of Water Change Application(s) - Paul stated we do not have any updated information. There have been no protests filed.
  - Discussion of Updated Salary Review - Paul stated salary survey information is included in the meeting packet which Rory Andreason prepared. Advertisements were placed internally for new positions and have been filled. Phil is now Finance Director, and Michelle is Office Manager. Their salaries have been brought in line with their new positions.
  - Newsletter Ideas - Paul recommended another notice regarding Code Red be included in the November newsletter. He would like to notify homeowners that if you don't "opt -out" we will update based on information on file. Paulina suggested Ryan contact Sandy City and Fire and UFA regarding how they notice residents. Include rate information in newsletter **It was moved by Ms. Seiger-Webster, seconded by Mr. Johansen the General Manager Report be accepted. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. Cutler, True and Johansen.**
- 4, Close Planning Meeting - The Planning Committee meeting was closed.

**It was moved by Ms. Seiger-Webster, seconded by Mr. Johansen that the Board**



**take a brief recess. . The motion was approved with the following vote: Messrs. Cutler, Johansen and True, aye; Ms. Seiger-Webster and Flint, aye.**

To Do's  
White City Water Improvement District  
Board of Trustees - Planning Committee  
Wednesday, November 20, 2024

1. Report on Status of Water Storage Tank -- **COMPLETED**
2. Report on Status of RFP for On-Call Maintenance and Main Line Contractor – **IN PROCESS**
3. Report on Status of Common Aquifer -- **ONGOING**
4. Report on Status of Highland Drive South Pipeline -- **ONGOING**
5. Report on Status of Cameras at Harston Tank -- **COMPLETED**
6. Ryan will continue to work with Rocky Mountain Power Well Start up costs – **IN PROCESS**
7. Rules and Regulations to be on the December agenda - **COMPLETED**
8. Paulina asked if there is any documentation at the State level of agencies who have cost of living increases, how often they are assessed and for how much. -- **COMPLETED**

## **RESOLUTION NO. 2024-12-001**

### **A RESOLUTION AMENDING RULES AND REGULATIONS OF THE WHITE CITY WATER IMPROVEMENT DISTRICT TO INCREASE RESIDENTIAL AND COMMERCIAL/INSTITUTIONAL WATER RATES TO REFLECT COST OF LIVING ADJUSTMENT**

WHEREAS, the White City Water Improvement District (hereafter "District") is a political subdivision of the State of Utah, and

WHEREAS, the District does not impose a property tax to raise funds for the provision of water services, but relies upon water rates and other fees to pay for the provision of such service, and

WHEREAS, the District has determined current water rates and fees should be adjusted annually to reflect inflationary pressures in order to avoid large increases in the future, which inflationary rate is approximately 2.5%\$, and

WHEREAS, the District has legally provided notice to all of its customers of its intent to increase water rates and fees, and has provided time to receive written comments on the same, and

WHEREAS, the District legally noticed and scheduled a public hearing to receive comments on the proposal to raise residential and commercial/institutional water rates and fees, which hearing occurred on December 18, 2024, and

WHEREAS, the time for receiving public comments regarding the proposal has now closed.

NOW THEREFORE, IT IS HEREBY RESOLVED by the Board of Trustees of the White City Water Improvement District, Salt Lake County, Utah, that:

1. Effective for residential water service provided on or after January 1, 2025, the "base rate" for water service shall increase from \$60.00 per month to \$61.50 per month, for all residential connections (regardless of size of lot), which base rate shall include any water received up to 5,000 gallons per month.
2. For residential water received, on or after January 1, 2025, over and above 5,000 gallons per month, the charge per month for each 1,000 gallon block using shall be as set forth in the "tiered" rate schedule set forth in Schedule "A," attached hereto and made a part hereof.
3. Effective for commercial/institutional water service provided on or after January 1, 2025, the "base rate" for water service shall be as set forth in Schedule "B," attached hereto and made a part hereof, which base rate is based on meter size

and does not include any water service per month. In addition to the monthly commercial/industrial base rate, the commercial/institutional customers shall pay per month for each 1,000 gallon block used the "tiered" rate set forth in Schedule "B" attached hereto and made a part hereof.

APPROVED this 18th day of December, 2024.

\_\_\_\_\_  
Paulina F. Flint, Chair  
WHITE CITY WATER IMPROVEMENT DISTRICT

ATTEST:

\_\_\_\_\_  
Clerk

## SCHEDULE "A"

### WCWID RESIDENTIAL "BASE" WATER RATES AND TIERED WATER RATES PER 1,000 GALLON BLOCKS

Residential	Base Rate	Tier 1	Tier 2	Tier 3	Tier 4
2025	\$61.50	\$2.05/ 1000 Gal	\$2.31/ 1000 Gal	\$2.56/ 1000 Gal	\$3.33/ 1000 Gal
	Up to 5,000 gal.	5,001 to 30,000 gal.	30,001 to 60,000 gal.	60,001 to 90,000 gal.	90,001 plus

## SCHEDULE "B"

### WCWID COMMERCIAL/INSTITUTIONAL "BASE" WATER RATES AND TIERED WATER RATES PER 1,000 GALLON BLOCKS

Commercial	Base Rate	Tier 1	Tier 2	Tier 3	Tier 4
5/8 OR 3/4" Meter	\$61.50/mo.	\$2.05/lk*	\$2.31/lk	\$2.56/lk	\$3.33/lk
		0 to 30k	30,001 to 60k	60,001 to 90k	90,000 plus
1" Meter	\$120.95/mo.	\$2.05/lk	\$2.31/lk	\$2.56/lk	\$3.33/lk
		0 to 30k	30,001 to 60k	60,001 to 90k	90,000 plus
1 1/2" Meter	\$240.87/mo.	\$2.05/lk	\$2.31/lk	\$2.56/lk	\$3.33/lk
		0 to 200k	200,001 to 1,250k	1,250,001 to 2,000k	2,000,001 Plus
2" Meter	\$275.72/mo.	\$2.05/lk	\$2.31/lk	\$2.56/lk	\$3.33/lk
		0 to 200k	200,001 to 1,250k	1,250,001 to 2,000k	2,000,001 plus
3" Meter	\$433.57/mo.	\$2.05/lk	\$2.31/lk	\$2.56/lk	\$3.33/lk
		0 to 200k	200,001 to 1,250k	1,250,001 to 2,000k	2,000,001 plus
4" Meter	\$535.05/mo.	\$2.05/lk	\$2.31/lk	\$2.56/lk	\$3.33/lk
		0 to 200k	200,001 to 1,250k	1,250,001 to 2,000k	2,000,001 plus

\* k = 1,000 gal.    \*\* Any meter larger than 4 inch will have a Base Rate/Tier Rate ranges defined at time of installation.

**NOTICE OF RECOMMENDED INCREASE OF WATER FEES FOR WHITE CITY  
WATER IMPROVEMENT DISTRICT TO REFLECT COST OF LIVING  
ADJUSTMENTS AND SETTING OF PUBLIC HEARING.**

White City Water Improvement District (“WCWID”) will hold a public hearing at its offices at 999 E. Galena Drive, Sandy, Utah 84094, on Wednesday, December 18, 2024 at 6:00 PM for the purpose of hearing comments regarding the recommended increase in Residential and Commercial Water Fees and Overage Tiers as set forth in the partial Draft Fee Schedule, set forth below, and by this reference made a part hereof, and to explain the reasons for the proposed imposition or increase. Management has recommended the approximate 2.5% increase to reflect cost of living adjustments (inflation) as previously recommended by a Rate Committee and prior public impute. (The base rate for residential water use, based on the standard meter will increase \$1.50 per month and tiered rates will have increases between 5 to 9 cents per 1000 gallons used. Commercial rates will also increase) The Board of Trustees of WCWID will also accept written comments to the proposed fee schedule if received at the District’s offices, attention Paul H Ashton, General Manager, prior to commencement of the public hearing.

<b>WHITE CITY WATER IMPROVEMENT DISTRICT FEE SCHEDULE effective 01/01/2025</b>	
<b>DRAFT</b>	
<b>Fee Information</b>	<b>Fees</b>
<b>Residential Rates:</b>	
Residential Base rate (Includes 5,000 gallons per month)	
3/4" Meter	\$61.50
1" Meter	\$61.50
<b>Overage Rates (Tiers):</b>	
Tier 1= 5,001- 30,000	\$2.05/1000 gal
Tier 2= 30,001-60,000	\$2.31/ 1000 gal
Tier 3= 60,001-90,000	\$2.56/1000 gal
Tier 4= 90,000 +	\$3.33/ 1000 gal
<b>Commercial Rates:</b>	
5/8 X 3/4"	\$61.50
1" Meter	\$120.95
1 1/2" Meter	\$240.87
2" Meter	\$275.72
3" Meter	\$433.57
4" Meter	\$535.05
<b>Commercial Overage Rates (Tiers):</b>	
<b>5/8 X 3/4" and 1"</b>	
Tier 1= 0- 30,000	\$2.05/1000 gal

Tier 2= 30,001-60,000	\$2.31/ 1000 gal	
Tier 3= 60,001-90,000	\$2.56/1000 gal	
Tier 4= 90,000 +	\$3.33/ 1000 gal	
<b>1-1/2 ", 2", 3" and 4"</b>		
Tier 1= 0- 200,000	\$2.05/1000 gal	
Tier 2= 200,001-1,250,000	\$2.31/ 1000 gal	
Tier 3= 1,250,001- 2,000,000	\$2.56/1000 gal	
Tier 4= 2,000,001 +	\$3.33/ 1000 gal	

**RESOLUTION NO. 2024-12-002**

**A RESOLUTION ADOPTING 2025 BUDGET.**

WHEREAS the White City Water Improvement District (hereafter "WCWID") is a political subdivision of the State of Utah, and

WHEREAS, WCWID reviewed a tentative budget for 2025 at its regularly scheduled Board Meeting of November 20, 2024, and

WHEREAS, the time and place of a public hearing to consider adoption of a Final Budget for calendar year 2025 was set for December 18, 2024 at 6:00 p.m. at the offices of WCWID, 999 East Galena Drive, Sandy, Utah 84094, and

WHEREAS, notice of the aforementioned public hearing was duly published on December 3, 2024 on the Utah Public Notice website, posted at the WCWID Office and WCWID website, and

WHEREAS, after reviewing all comments of the public and interested parties at the December 18, 2024 public hearing, the Board of Trustees has decided to approve the Final Budget for calendar year 2025 (Summary Pages attached hereto, marked Attachment "A"), by resolution.

NOW THEREFORE, IT IS HEREBY RESOLVED by the Board of Trustees of the White City Water Improvement District, that the 2025 Calendar Year Budget, Summary Pages attached hereto, marked Attachment "A," is hereby adopted as the 2025 Calendar Year Budget for the White City Water Improvement District.

APPROVED this    day of December 2024.

\_\_\_\_\_  
Paulina F. Flint, Chair  
WHITE CITY WATER IMPROVEMENT

DISTRICT  
ATTEST:

\_\_\_\_\_  
Clerk:



ATTACHMENT "A"  
2025 BUDGET  
WHITE CITY WATER IMPROVEMENT DISTRICT

DRAFT

**White City Water Improvement District  
FY 2025 Budget**

	<b>Actual 2023</b>	<b>Final Budget 2024</b>	<b>General Manager Recommended 2025</b>
<b>Operating Revenues</b>			
51-3710 Metered Sales - Residential	\$ 4,176,020	\$ 4,500,000	\$ 4,612,500
51-3720 Metered Sales - Commercial	102,299	85,000	92,250
51-3715 Other Water Revenues	-	2,500	2,500
51-3780 Late Charges	34,343	40,000	40,000
51-3900 Interest & Dividend Income	563,391	75,000	50,000
51-3810 Miscellaneous Revenue	18,621	10,000	10,774
51-3725 Appropriated Fund Balance/Operations	-	42,500	-
<b>Total Operating Revenues</b>	<b>\$ 4,894,673</b>	<b>\$ 4,755,000</b>	<b>\$ 4,808,024</b>
<b>Capital Revenues</b>			
Bond Proceeds	\$ -	7,181,220	\$ -
Appropriated Fund Balance	-	35,931	-
<b>Total Capital Revenues</b>	<b>\$ -</b>	<b>\$ 7,217,151</b>	<b>\$ -</b>
<b>Total Revenues</b>	<b>\$ 4,894,673</b>	<b>\$ 11,972,151</b>	<b>\$ 4,808,024</b>
<b>Operating Expenses</b>			
51-5100-xxx Administration	\$ 1,556,285	\$ 2,416,810	\$ 2,524,949
51-5160-xxx Operations	1,002,569	1,394,121	1,503,075
<b>Total Operating Expenses</b>	<b>\$ 2,558,854</b>	<b>\$ 3,810,931</b>	<b>\$ 4,028,024</b>
<b>Capital Expenses</b>			
51-5100-xxx Capital Projects & Reserves	\$ -	\$ 8,161,220	\$ 780,000
<b>Total Capital Expenses</b>	<b>\$ -</b>	<b>\$ 8,161,220</b>	<b>\$ 780,000</b>
<b>Total Expenses</b>	<b>\$ 2,558,854</b>	<b>\$ 11,972,151</b>	<b>\$ 4,808,024</b>
<b>Surplus/(Deficit)</b>	<b>\$ 2,335,819</b>	<b>\$ -</b>	<b>\$ 0</b>

**TENTATIVE BUDGET**

**Revenues and Expenditures Summary**

**WHITE CITY WATER IMPROVEMENT DISTRICT**  
**Budget Year 2025**

OVERALL CENTERS	Actual 2023	Budget 2024	General Manager Recommended 2025
<b>Salaries and Benefits</b>			
51-XXXX-110 Full Time Employees	\$ 592,111	\$ 787,280	\$ 838,723
51-XXXX-111 Overtime/On-Call	21,573	26,398	26,400
51-5100-115 Compensation Trustees	29,634	29,500	42,000
51-XXXX-130 Benefits	251,916	412,623	454,832
<b>Total Salaries and Benefits</b>	<b>\$ 895,234</b>	<b>\$ 1,255,801</b>	<b>\$ 1,361,956</b>
<b>Operations</b>			
210 Books, Subscriptions & Memberships	\$ 34,182	\$ 42,855	\$ 34,062
230 Car Allowance/Reimbursement	22,972	34,244	34,880
231 Travel	11,575	26,000	26,000
240 Office Supplies	5,383	10,500	10,500
245 Printing & Postage	48,687	45,550	50,550
250 Equipment & Software Maintenance	290,797	474,610	516,110
270 Utilities	342,796	428,283	479,560
<b>Total Operations</b>	<b>\$ 756,391</b>	<b>\$ 1,062,042</b>	<b>\$ 1,151,662</b>
<b>Professional Services</b>			
310 Professional Services	\$ 85,884	\$ 153,425	\$ 158,000
311 Accounting Services	37,200	41,000	43,500
330 Training	7,755	17,490	17,490
<b>Total Professional Services</b>	<b>\$ 130,839</b>	<b>\$ 211,915</b>	<b>\$ 218,990</b>
<b>Insurance, Building &amp; Interest</b>			
510 Insurance	\$ 74,042	\$ 65,000	\$ 65,000
530 Principal & Interest Expense	652,396	1,056,078	1,056,078
555 Leases	11,237	27,000	27,000
<b>Total Insurance, Building &amp; Interest</b>	<b>\$ 737,675</b>	<b>\$ 1,148,078</b>	<b>\$ 1,148,078</b>
<b>Miscellaneous</b>			
620 Miscellaneous Services	\$ 19,888	\$ 55,700	\$ 83,150
629 Board Contingency	1,084	14,000	14,000
<b>Total Miscellaneous</b>	<b>\$ 20,971</b>	<b>\$ 69,700</b>	<b>\$ 97,150</b>
<b>Capital Expenses</b>			
720 Building	\$ 17,743	\$ 17,694	\$ 18,488
730 Improvements	-	8,161,220	780,000
740 Equipment	-	3,200	3,200
<b>Total Capital Expenses</b>	<b>\$ 17,743</b>	<b>\$ 8,182,114</b>	<b>\$ 801,688</b>
<b>Total Overall Expenses</b>	<b>\$ 2,558,854</b>	<b>\$ 11,929,650</b>	<b>\$ 4,779,524</b>

**Summary Overall By Expenditures**

<b>White City Water Improvement District</b>
<b>Budget Year 2025</b>

	Division : Operations		Actual	Budget	General Manager
	Account Number 5160		2023	2024	Recommended
					2025
	<b>Salaries and Benefits</b>				
110	Full time employees		\$ 262,924	\$ 257,004	\$ 257,004
111	Overtime		21,573	25,398	25,400
130	Benefits		129,948	162,552	159,771
	<b>Total Salaries and Benefits</b>		<u>\$ 414,445</u>	<u>\$ 444,954</u>	<u>\$ 442,175</u>
	<b>Operations</b>				
	Books, Subscriptions & Memberships		\$ 2,333	\$ 1,720	\$ 2,120
210					
230	Car Allowance/Reimbursement		22,972	34,244	34,880
231	Travel		1,813	3,000	3,000
250	Repairs & Maintenance		241,486	423,200	463,200
270	Utilities		308,852	390,823	441,520
	<b>Total Operations</b>		<u>\$ 577,456</u>	<u>\$ 852,987</u>	<u>\$ 944,720</u>
	<b>Professional Services</b>				
310	Well & SCADA Servicing		\$ 1,030	\$ 21,000	\$ 21,000
330	Training		1,570	2,680	2,680
	<b>Total Professional Services</b>		<u>\$ 2,600</u>	<u>\$ 23,680</u>	<u>\$ 23,680</u>
	<b>Miscellaneous</b>				
	Miscellaneous Services/Water Sampling		\$ 8,068	\$ 30,000	\$ 50,000
620					
	<b>Total Miscellaneous</b>		<u>\$ 8,068</u>	<u>\$ 30,000</u>	<u>\$ 50,000</u>
	<b>Capital Expenses</b>				
720	Building		\$ -	\$ -	\$ -
740	Equipment		-	42,500	42,500
	<b>Total Capital Expenses</b>		<u>\$ -</u>	<u>\$ 42,500</u>	<u>\$ 42,500</u>
	<b>Total Division Expenses</b>		<u>\$ 1,002,569</u>	<u>\$ 1,394,121</u>	<u>\$ 1,503,075</u>

---

**Summary Operations**

**White City Water Improvement District  
Budget Year 2025**

<b>Division : Capital Improvement</b>			
<b>Account Number 51-5110</b>	<b>Actual 2023</b>	<b>Budget 2024</b>	<b>General Manager Recommended 2025</b>
Well House Improvements	-	\$ 100,000	\$ -
Seismic Upgrades/ADA Building	-	\$ -	\$ -
Mainline Replacements	-	\$ 580,000	\$ 580,000
Meter Replacement Program	-	\$ 200,000	\$ 200,000
Harston Tank No.2	-	\$ 3,426,220	\$ -
Storage Garage lot	-	\$ 100,000	\$ -
10000 So. Transmission Line & Connection	-	\$ 3,755,000	\$ -
Phase 2 – Yard Improvements	\$ -	\$ -	\$ -
PRV Rebuilds/Replacements	\$ -	\$ -	\$ -
Reserves	\$ -	\$ -	\$ -
<b>Total Capital Expenses</b>	<b>\$ -</b>	<b>\$ 8,161,220</b>	<b>\$ 780,000</b>

---

**Capital Improvements Summary**

<b>White City Water Improvement District</b>
<b>Budget Year 2025</b>

<b>Division : Administration</b>		<b>Actual</b>	<b>Budget</b>	<b>General Manager</b>
<b>Account Number 5100</b>		<b>2023</b>	<b>2024</b>	<b>Recommended</b>
		<b>2025</b>		
<b>Salaries and Benefits</b>				
110	Full Time Employees	\$ 329,187	\$ 530,276	\$ 581,719
111	Overtime	-	1,000	1,000
115	Compensation Trustees	29,634	29,500	42,000
130	Benefits	121,968	250,071	295,062
	<b>Total Salaries and Benefits</b>	<b>\$ 480,789</b>	<b>\$ 810,847</b>	<b>\$ 919,781</b>
<b>Operations</b>				
210	Books, Subscriptions & Member	\$ 31,849	\$ 41,135	\$ 31,942
231	Travel	9,763	23,000	23,000
240	Office Supplies	5,383	10,500	10,500
250	Equipment & Software Maint.	49,311	51,410	52,910
	Postage	48,687	45,550	50,550
270	Utilities	33,944	37,460	38,040
	<b>Total Operations</b>	<b>\$ 178,936</b>	<b>\$ 209,055</b>	<b>\$ 206,942</b>
<b>Professional Services</b>				
310	Professional Services	\$ 84,854	\$ 132,425	\$ 137,000
311	Accounting Services	37,200	41,000	43,500
330	Training	6,185	14,810	14,810
	<b>Total Professional Services</b>	<b>\$ 128,239</b>	<b>\$ 188,235</b>	<b>\$ 195,310</b>
<b>Insurance, Interest &amp; Leases</b>				
510	Insurance	\$ 74,042	\$ 65,000	\$ 65,000
530	Principal & Interest Expense	652,396	1,056,078	1,056,078
555	Bank fees	11,237	27,000	27,000
	<b>Total Insur, Interest &amp; Leases</b>	<b>\$ 737,675</b>	<b>\$ 1,148,078</b>	<b>\$ 1,148,078</b>
<b>Miscellaneous</b>				
622	Litigation	\$ -	\$ 3,000	\$ 3,000
	Miscellaneous	8,951	8,950	8,400
	Uniforms	2,868	13,750	7,750
629	Contingency	1,084	14,000	14,000
	<b>Total Miscellaneous</b>	<b>\$ 12,903</b>	<b>\$ 39,700</b>	<b>\$ 33,150</b>
<b>Capital Expenses</b>				
720	Building	\$ 17,743	\$ 17,694	\$ 18,488
730	Capital Projects	-	-	-
740	Equipment	-	3,200	3,200
	<b>Total Capital Expenses</b>	<b>\$ 17,743</b>	<b>\$ 20,894</b>	<b>\$ 21,688</b>
	<b>Total Division Expenses</b>	<b>\$ 1,556,285</b>	<b>\$ 2,416,809</b>	<b>\$ 2,524,949</b>

---

**Summary Administration**

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

District Office  
999 Galena Drive  
Sandy, Utah

**Wednesday, November 20, 2024**

**Minutes**

Members

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

Others

Present:: Paul Ashton, Sue Dea, Ryan Johnson, Dave Sanderson,

**D R A F T**

1. Call to Order and Determination of Quorum -

Following a brief recess, the meeting of the White City Water Improvement District Board of Trustees was called to order at 6:00 p.m. on Wednesday, November 20, 2024 at the District Office by Chair Paulina Flint. . It was determined a quorum was present.

2. Public Comment -

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

3. Approval of October 16, 2024 Minutes

After review, it was moved by Mr. Cutler, seconded by Mr. Johansen the Minutes of the October 16, 2024 Board of Trustees meeting be approved. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Cutler, Johansen and True, aye

4. Accountant/Financial Report

- Year to Date Report - Dave Sanderson reviewed the Residential Water Sales Report and stated there are no significant matters to report. October was a good month. After review of financial statements, **It was moved by Ms. Seiger-Webster, seconded by Mr. True the Year to Date Report be accepted. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. True, Cutler and Johansen, aye.**
- October, 2024 Expenses - After review, **it was moved by Mr. True, seconded by Mr. Johansen the October, 204 Expenses be approved. The motion was approved with the following vote: Ms/ Seiger-Webster and Flint, aye; Messrs.**

5. Discussion & Approval of 2025 Tentative Budget - Setting Final Budget Public Hearing

Mr. True reported the Board meet last month and reviewed the Tentative Budget for 2025. A secondary meeting was held with Mr. Sanderson and staff and some changes & recommended were mad, including a 2.5% cost of living rate increase. After review and discussion of the Budget, **It was moved by Mr. True, seconded by Mr. Johansen the Tentative 2025 WCWID Budget be approved, and that a public hearing be set for Wednesday, December 18, 2024 6:00 p.m. at the District Office. The motion was approved with the following vote: Messrs. Cutler, Johansen and True, aye; Ms. Flint and Ms. Seiger-Webster, aye.**

**D R A F T**

6. Discussion of 2025 Cost of Living Rate Increase - Approx 2.5% - Setting of Public Hearing

Mr. True reviewed Board discussions regarding a 2.5% cost of living rate increase based on 2023 Rate Committee recommendations and community Rate Committee input. Based on those discussions It was recommended the Board approve a 2.5% Cost of living rate Increase and that a Public Hearing be scheduled. After discussion, **It was moved by Mr. True, seconded by Ms. Seiger-Webster a 2.5% Cost of Living rate increase be approved and that a Public Hearing be scheduled for 6:15 P.M. on Wednesday, December 18, 2024 at the District Office. The motion was approved with the following vote: Messrs. Cutler, True and Johansen, aye; Ms. Seiger-Webster and Flint, aye.**

7. Discussion & Action Re: Sunrise Engineering Work Release re: Highland Drive South Pipeline

Mr. Ashton stated d that included in the meeting packet is Sunrise Engineering Work Release for design and coordination of the Highland Drive South Extension to Sego Lily Drive . In the amount of about \$61m000. . After discussion, **It was moved by Mr. True, seconded by Mr. Cutler the Sunrise Engineering Work Release #2024-2 in an amount not to exceed \$61,000, for the Highland Drive Extension be approved. The motion was approved with the following vote: Messrs. Johansen, Cutler and True, aye; Ms. Seiger-Webster and Flint, aye.**

8. Discussion & Action on Updated Salary Survey

Mr. Ashton stated the District commissioned Rory Andreason to do a Salary Survey Update, Copies are included n the meeting packet. Ms. Seiger-Webster requested additional information regarding what has changed, which Mr. Ashton will provide. **It was moved by**



**Mr. Johansen, seconded by Mr. True the Updated Salary Survey be approved. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. Cutler, Johansen and True, aye.**

White City Water Improvement District  
Board of Trustees  
Wednesday, November 20, 2024

Page -3-

9. Discussion & Action Re: Funding of PTIF Account 4479 for the Emergency Reserves of White City Water Improvement District

Mr. Johnson stated last month we discussed increasing PTIF 4479 - Emergency Reserves Account to \$1.5M. We will transfer monies from PTIF 5507 into that account, which will bring 5507 back to \$1.54M. A Resolution is in the packet. **It was moved by Ms. Seiger-Webster, seconded by Mr. Johansen Resolution # J2024-11-001 - Funding of PTIF Account 4479 - Emergency Reserves be approved. The motion was approved with the following vote: Messrs. Cutler, Johansen and True, aye; Ms. Flint and Seiger-Webster, aye.**

10. Discussion & Action on 2025 Meeting Schedule -

Mr. Ashton stated the proposed 2025 Board Meeting Schedule which follows the same pattern as in past years, is included in the meeting packet for review. It was noted there is a conflict in March, and moving to March 20, 2025 at 6:30 p.m. was suggested. After discussion, **it was moved by Ms. Seiger-Webster, seconded by Mr. Cutler, the 2025 Meeting Schedule be approved, changing the March meeting to March 20, 2025 at 6:30 p.m. The motion was approved with the following vote: Messrs. True, Johansen and Cutler, aye; Ms. Seiger-Webster and Flint, aye.**

111. General Manager's Report

Mr. Ashton noted right now there are only 2 conferences scheduled for next Spring. Ms. Flint stated she would make lodging reservations.

Upcoming Conferences, Seminars and Meetings

- Rural Water spring Conference - February 25-28m 2025 - St. George, **Paulina, Christy Bob, Cody,**
- Utah Water Users Conference - March 17-19, 2025 - St. George **Paulina, Paul, Bob Garry?**

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

12. Closed Session if Needed

- A. Discussion of the Character, Professional Competence or Physical or Mental Health of an individual. (Utah Code Ann.52-4-205)

B, Strategy Session to discuss pending or reasonably imminent litigation (Utah Code Ann. 52-4-205)

C Strategy Session to discuss the purchase, exchange or lease of real property (Utah Code Ann. 52-4-205)

White City Water Improvement District  
Board of Trustees  
Wednesday, November 20, 2024

Page -4-

D Discussion regarding the deployment of security personnel, devices or systems and (Utah Code Ann. 52-4-205)

E Discussion & Action Re: Salary adjustments if any (Utah Code Ann. 52-4-205)  
At 6:16 p.m. On Wednesday, November 20, 2024, **It was moved by Mr. True,**

**seconded by Mr. Johansen the open meeting be closed and the Board move into Closed Session to discuss Personnel Issues. Those in attendance are: Paul Johnson, Cody Cutler, Sue Deaton, Paulina Flint, Bob Johansen, Christy Seiger-Webster and Garry True, .**

**DRAFT**

I, Paulina Flint, Chair of the White City Water Improvement District Board of Trustees, hereby certify that on Wednesday, November 20, 2024 the Board moved into Closed Session to discuss Personnel Issues and no other decisions or actions were taken at that time.

Paulina Flint, Chair

At 6:28 p.m. on Wednesday, November 20, 2024 **It was moved by Mr. True, seconded by Ms Seiger-Webster, the Board move out of Closed Session. The motion was approved with th following vote: Messrs. True, Johansen, and Cutler, aye; Ms. Flint and Seiger-Webster aye.**

13. Discussion & Action Re: Salary Adjustments if any

**It was moved by Mr. True, seconded by Mr. Johansen the Board accept the recommendations of the Committee from the new Salary Survey and we make adjustments for our current employees. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. True, Johansen and Cutler, aye.**

Mr. True noted he will be gone in December, and Ms. Seiger Webster will also be gone in December. Ryan will make sure the conference teleconference works

14 Water System Issues

Paulina noted we will have our 30<sup>th</sup> anniversary on February 13, 2025.

15 - Suggested Items for Future Board Meetings -

December Agenda Item: Discuss celebration for WCWID 30<sup>th</sup> Anniversary - Set a date and plan event.

16 Adjourn

**\It was moved by Mr. Johansen the meeting adjourn.**

Respectfully submitted,

Approved:

Susan A. Dean, Secretary

Paulina Flint, Char\_

**D R A F T**

To Do's  
White City Water Improvement District  
Board of Trustees  
Wednesday, November 20, 2024

- 1, Public Hearing on WCWID Budget scheduled for Wednesday, December 18, 2024, District Office 6:00 p.m.- **COMPLETED**
2. Public Hearing on proposed 2.5% Cost of Living Rate Increase scheduled for Wednesday, December 18, 2024, at the District Office, 6:15 p.m.- **COMPLETED**
3. Board meeting schedule modified due to conflict on schedule. March meeting changed to March 20, 2025, 6:30 p.m.- **COMPLETED**
4. Paulina will make lodging reservations for Rural Water and Utah Water Users meetings in February and March, 2025.- **COMPLETED**
5. Newsletter Items: Paul will prepare an article on Code Red notification opt out option- **COMPLETED**
6. December agenda item: Discussion of 30<sup>th</sup> Anniversary celebration, February, 2025-**IN PROCESS**
7. Garry and Christy will be out of town in December - Ryan will check conferencing telephone to be sure it is in working order.--**COMPLETED**

WHITE CITY WATER (DISTRICT)  
BALANCE SHEET  
NOVEMBER 30, 2024

FUND 51

ASSETS

51-1111	CASH - US BANK CHECKING ACCT	179,164.65
51-1113	XPRESS BILL PAY CLEARING	133,954.51
51-1120	CASH CLEARING - UTILITIES	1,026.52
51-1131	PETTY CASH	150.00
51-1153	PTIF #5822 RW FUND	21,901.32
51-1155	PTIF #5507 – OPERATING FUND	1,562,879.89
51-1156	PTIF #1454 CAPITAL RESERVE	794,495.54
51-1158	PTIF #4779 CAPITAL IMPROVEMENT	1,504,380.37
51-1159	2020 BOND DEBT 248891000	76,459.38
51-1161	2020 BOND DEBT RES 248891001	16,256.01
51-1163	2015 BOND SERIES 240217000	.01
51-1180	2021 BOND DEBT #221884000	290,282.69
51-1181	2021 BOND SINK A #221884001	267,561.00
51-1182	2021 BOND SINK B #221884002	121,877.49
51-1183	2021 COI #221884003	6.45
51-1192	2022 PROJECT FUND 247852001	662,925.02
51-1193	2022 BOND FUND 247852000	217,173.95
51-1194	2022 BOND FUND 247852001	74,081.72
51-1311	CUSTOMER ACCOUNTS RECEIVABLE	296,185.97
51-1511	INVENTORY	330,554.13
51-1561	PREPAID INSURANCE	28,500.94
51-1610	CONSTRUCTION IN PROGRESS	3,505,623.17
51-1611	LAND	682,813.32
51-1621	BUILDINGS	3,224,642.34
51-1631	WELLS AND STORAGE FACILITIES	6,902,769.45
51-1632	SUPPLY TRANSMISSION LINE	9,833,541.82
51-1633	METERS AND HYDRANTS	1,361,174.65
51-1640	INVESTMENT COMPANY	3,354,986.92
51-1641	OFFICE FURNITURE AND EQUIPMENT	82,900.59
51-1642	ACCUMULATED DEPRECIATION	( 10,761,979.49)
51-1651	MACHINERY & EQUIPMENT	808,962.88
51-1661	VEHICLES	43,213.00
51-1800	DEFERRED OUTFLOW PENSION	202,102.00
51-1802	DEFERRED OUTFLOW REFUNDING 16	23,528.11
51-1804	DEFERRED OUTFLOW REFUNDING 21	541,907.78
		26,386,004.10
	TOTAL ASSETS	26,386,004.10

LIABILITIES AND EQUITY

WHITE CITY WATER (DISTRICT)  
BALANCE SHEET  
NOVEMBER 30, 2024

FUND 51

<u>LIABILITIES</u>		
51-2131	ACCOUNTS PAYABLE	( 22.68)
51-2211	ACCRUED PAYROLL PAYABLE	49,412.23
51-2221	FEDERAL TAX PAYABLE	( 50,630.59)
51-2222	STATES PAYROLL TAXES PAYABLE	( 1,516.15)
51-2223	RETIREMENT PAYABLE	( 5,760.87)
51-2224	INSURANCE PAYABLE	( 21,156.30)
51-2225	WORKERS COMP PAYABLE	8,698.34
51-2226	STATE UNEMPLOYMENT	( 520.25)
51-2227	GARNISHMENTS	( 110.77)
51-2228	MISC DEDUCTIONS	200.00
51-2300	NET PENSION LIABILITY	79,541.00
51-2500	CURRENT BOND MATURITIES 2015	110,000.00
51-2503	CURRENT BOND MATURITIES 2020	172,000.00
51-2504	CURRENT BOND MATURITIES 2021 B	30,000.00
51-2507	CURRENT BOND MATURITIES 2021 A	525,000.00
51-2508	CURRENT BOND MATURITIES 2022	120,000.00
51-2510	ST COMPENSATED ABSENCES	12,864.29
51-2551	ACCRUED INTEREST PAYABLE	265,604.00
51-2630	LT COMPENSATED ABSENCES	95,534.17
51-2649	2022 BOND PAYABLES	7,880,000.00
51-2656	2020 BOND PAYABLES	1,932,000.00
51-2657	2021 BOND PAYABLES B	7,115,000.00
51-2658	2021 BOND PAYABLES A	450,000.00
51-2664	2015 PREMIUM ON REFUNDING	441,256.00
51-2668	2022 PREMIUM ON REFUNDING	254,570.20
51-2795	DEFERRED INFLOWS PENSION	1,471.00
		19,463,433.62
<u>FUND EQUITY</u>		
UNAPPROPRIATED FUND BALANCE:		
51-2999	RETAINED EARNINGS-BEGIN OF YR	9,709,143.96
	REVENUE OVER EXPENDITURES - YTD	( 2,786,573.48)
		6,922,570.48
	BALANCE - CURRENT DATE	6,922,570.48
	TOTAL FUND EQUITY	6,922,570.48
	TOTAL LIABILITIES AND EQUITY	26,386,004.10

WHITE CITY WATER (DISTRICT)  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

		FUND 51				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>						
51-3710	METERED SALES - RES CUSTOMERS	284,310.62	4,312,155.33	4,500,000.00	187,844.67	95.8
51-3715	OTHER WATER REVENUES	.00	.00	2,500.00	2,500.00	.0
51-3720	METERED SALES - COMMERCIAL	3,479.00	112,035.09	85,000.00	( 27,035.09)	131.8
51-3725	APPROPRIATED FUND BALANCE	.00	.00	7,259,652.00	7,259,652.00	.0
51-3780	LATE CHARGES	3,052.50	32,100.00	40,000.00	7,900.00	80.3
51-3796	CONNECTION FEES	.00	150.00	.00	( 150.00)	.0
51-3810	MISCELLANEOUS REVENUE	2,638.69	33,420.49	10,000.00	( 23,420.49)	334.2
51-3900	INTEREST & DIVIDEND INCOME	22,880.40	327,354.07	75,000.00	( 252,354.07)	436.5
<b>TOTAL FUND REVENUE</b>		<b>316,361.21</b>	<b>4,817,214.98</b>	<b>11,972,152.00</b>	<b>7,154,937.02</b>	<b>40.2</b>

WHITE CITY WATER (DISTRICT)  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 51

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
51-5100-110 SALARIES & WAGES - EMPLOYEES	25,348.36	285,070.10	530,276.00	245,205.90	53.8
51-5100-111 OVERTIME/ON-CALL	.00	.00	1,000.00	1,000.00	.0
51-5100-115 COMPENSATION - TRUSTEES	2,743.35	22,543.50	29,500.00	6,956.50	76.4
51-5100-130 BENEFITS	11,089.25	116,588.70	250,071.00	133,482.30	46.6
51-5100-210 DUES & MEMBERSHIPS	333.44	23,895.84	41,135.00	17,239.16	58.1
51-5100-231 TRAVEL EXPENSES	182.24	7,460.44	23,000.00	15,539.56	32.4
51-5100-240 OFFICE SUPPLIES	548.70	3,516.48	10,500.00	6,983.52	33.5
51-5100-245 POSTAGE / PRINTING	4,208.35	41,460.51	45,550.00	4,089.49	91.0
51-5100-250 EQUIP. MAINT. CONTRACTS	3,036.04	42,873.93	51,410.00	8,536.07	83.4
51-5100-270 UTILITIES	3,482.43	29,065.02	37,460.00	8,394.98	77.6
51-5100-300 BAD DEBT EXPENSE	42.58	( 72.25)	.00	72.25	.0
51-5100-310 MISC. PROFESSIONAL SERVICES	8,405.34	110,073.05	132,425.00	22,351.95	83.1
51-5100-311 ACCOUNTING	2,112.50	34,537.50	41,000.00	6,462.50	84.2
51-5100-330 TRAINING REGISTRATIONS	300.00	4,299.00	14,810.00	10,511.00	29.0
51-5100-510 INSURANCE - GENERAL LIABILITY	.00	64,176.22	65,000.00	823.78	98.7
51-5100-530 INTEREST EXPENSES	.00	1,587,205.30	1,056,078.00	( 531,127.30)	150.3
51-5100-610 BANK / TRUSTEE FEES	.00	4,201.19	27,000.00	22,798.81	15.6
51-5100-620 EQUIPMENT REPLACEMENT	.00	2,830.26	.00	( 2,830.26)	.0
51-5100-622 LITIGATION	.00	.00	3,000.00	3,000.00	.0
51-5100-625 MISC. EXPENSES	.00	1,116.59	8,950.00	7,833.41	12.5
51-5100-629 BOARD CONTINGENCY	.00	564.56	14,000.00	13,435.44	4.0
51-5100-720 BUILDING IMPROVEMENTS/MAINT	.00	10,544.65	17,694.00	7,149.35	59.6
51-5100-730 EQUIPMENT	.00	.00	11,200.00	11,200.00	.0
51-5100-740 UNIFORMS	206.16	3,177.12	5,750.00	2,572.88	55.3
<b>TOTAL ADMINISTRATION</b>	<b>62,038.74</b>	<b>2,395,127.71</b>	<b>2,416,809.00</b>	<b>21,681.29</b>	<b>99.1</b>
<u>CAPITAL PROJECTS</u>					
51-5110-733 10000 S TRANSMISSION LINE & CON	.00	.00	3,755,000.00	3,755,000.00	.0
51-5110-740 WELL HOUSES IMPROVEMENTS	36,585.21	43,312.05	100,000.00	56,687.95	43.3
51-5110-750 STORAGE GARAGE LOT	.00	.00	100,000.00	100,000.00	.0
51-5110-751 MAINLINE REPLACEMENTS	.00	222,860.29	580,000.00	357,139.71	38.4
51-5110-765 METER REPLACEMENTS	.00	182,875.00	200,000.00	17,125.00	91.4
51-5110-770 10000 SOUTH TRANSMISSION LINE	850.00	2,610,397.29	.00	( 2,610,397.29)	.0
51-5110-775 HARSTON TANK NO. 2	11,203.23	875,617.77	3,426,220.00	2,550,602.23	25.6
<b>TOTAL CAPITAL PROJECTS</b>	<b>48,638.44</b>	<b>3,935,062.40</b>	<b>8,161,220.00</b>	<b>4,226,157.60</b>	<b>48.2</b>



WHITE CITY WATER (DISTRICT)  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

		FUND 51				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATIONS</u>						
51-5160-110	SALARIES & WAGES - EMPLOYEES	26,643.12	293,562.79	257,004.00	( 36,558.79)	114.2
51-5160-111	OVERTIME/ON-CALL	800.00	16,558.59	25,400.00	8,841.41	65.2
51-5160-130	BENEFITS	12,943.36	137,473.76	162,552.00	25,078.24	84.6
51-5160-210	DUES & MEMBERSHIPS	150.00	345.00	1,720.00	1,375.00	20.1
51-5160-230	VEHICLE MAINTENANCE	3,775.25	34,605.91	34,244.00	( 361.91)	101.1
51-5160-231	TRAVEL EXPENSES	.00	905.10	3,000.00	2,094.90	30.2
51-5160-250	REPAIRS & MAINTENANCE SUPPLY	5,327.66	360,367.57	423,200.00	62,832.43	85.2
51-5160-251	REPAIRS & MAINTENANCE WELLS	.00	1,458.00	.00	( 1,458.00)	.0
51-5160-270	UTILITIES	4,939.47	365,707.05	390,823.00	25,115.95	93.6
51-5160-310	SCADA/WELL MAINTENANCE	360.00	789.00	21,000.00	20,211.00	3.8
51-5160-330	TRAINING & REGISTRATIONS	360.00	1,300.00	2,680.00	1,380.00	48.5
51-5160-620	WATER SAMPLING/TESTING	525.00	19,362.69	30,000.00	10,637.31	64.5
51-5160-640	EQUIPMENT REPLACEMENT	.00	40,970.91	.00	( 40,970.91)	.0
51-5160-740	EQUIPMENT	191.98	191.98	42,500.00	42,308.02	.5
TOTAL OPERATIONS		<u>56,015.84</u>	<u>1,273,598.35</u>	<u>1,394,123.00</u>	<u>120,524.65</u>	<u>91.4</u>
TOTAL FUND EXPENDITURES		<u>186,693.02</u>	<u>7,603,788.46</u>	<u>11,972,152.00</u>	<u>4,368,363.54</u>	<u>63.5</u>
NET REVENUE OVER EXPENDITURES		<u>149,668.19</u>	<u>( 2,786,573.48)</u>	<u>.00</u>	<u>2,786,573.48</u>	<u>.0</u>

Journal	Payee or Description	Date	Check Number	Amount
CD	XPRESS BILL PAY	11/30/2024	1	.03
CD1	IT NOW MONTHLY BILLING --	11/30/2024	1	247.84
CD	XPRESS BILL PAY	11/30/2024	2	.03-
CD1	CASELLE MONTHLY BILLING --	11/30/2024	3	1,438.00
CD1	FEDERAL EFT TAX DEPOSIT -- PAYROLL	11/30/2024	5	4,082.47
CD1	XPRESS BILL PAY MONTHLY BILLING --	11/30/2024	7	1,900.82
CD1	URS ACH RETIREMENT DEPOSIT -- PAYROLL	11/30/2024	9	4,541.50
CD1	PAYMENT TECH	12/01/2024	11	1,741.99
CD1	IRS	12/01/2024	13	4,186.44
CD1	URS	12/01/2024	15	4,668.82
CDA	ASHTON, PAUL H.	11/07/2024	30211	424.82
CDA	CHEMTECH/FORD LABORATORIES	11/07/2024	30212	280.00
CDA	COMCAST CABLE	11/07/2024	30213	243.03
CDA	CUMMINS, INC	11/07/2024	30214	861.43
CDA	DS ACCOUNTING SERVICES LLC	11/07/2024	30215	2,112.50
CDA	GOTO COMMUNICATIONS, INC.	11/07/2024	30216	452.55
CDA	HILLSIDE TIRE & SERVICE	11/07/2024	30217	95.00
CDA	I- D ELECTRIC	11/07/2024	30218	8,641.23
CDA	METERWORKS, INC	11/07/2024	30219	450.00
CDA	ODP BUSINESS SOLUTIONS, LLC	11/07/2024	30220	380.98
CDA	ORS -- CHILD SUPPORT SERVICES	11/07/2024	30221	110.77
CDA	Positive Impact Consulting, LLC	11/07/2024	30222	2,475.00
CDA	ROCKY MOUNTAIN POWER	11/07/2024	30223	4,240.37
CDA	S.L. COUNTY PUBLIC WORKS ENGINEERING	11/07/2024	30224	125.00
CDA	SANDY CITY CORPORATION	11/07/2024	30225	14.98
CDA	SAVE-A-HEART OF UT	11/07/2024	30226	660.00
CDA	STATE OF UTAH FUEL NETWORK	11/07/2024	30227	1,117.32
CDA	THOMSON REUTERS -- WEST	11/07/2024	30228	312.00
CDA	US BANK	11/07/2024	30229	2,012.82
CDA	Void Check	11/07/2024	30230	.00
CDA	Void Check	11/07/2024	30231	.00
CDA	Void Check	11/07/2024	30232	.00
CDA	UTAH STATE TREASURERS OFFICE	11/07/2024	30233	79,336.73
CDA	VERIZON WIRELESS	11/07/2024	30234	379.99
CDA	WASTE MANAGEMENT OF UTAH, INC	11/07/2024	30235	222.27
CDA	BLUE STAKES OF UTAH 811	11/14/2024	30236	87.30
CDA	COMCAST CABLE	11/14/2024	30237	204.86
CDA	DOUANG SENGPRASEUT	11/14/2024	30238	215.00
CDA	EVERETT SPENCER	11/14/2024	30239	83.00
CDA	FREEDOM MAILING SERVICE	11/14/2024	30240	2,480.60
CDA	HOURIMAN ONECHANH	11/14/2024	30241	40.00
CDA	I- D ELECTRIC	11/14/2024	30242	85.21
CDA	INTERMOUNTAIN WORKMED	11/14/2024	30243	35.00
CDA	JEREMY ROE	11/14/2024	30244	69.00
CDA	JOHN R FRANCHOW	11/14/2024	30245	70.58
CDA	JOSE SOSA	11/14/2024	30246	44.52
CDA	KEITH MATTHEWS	11/14/2024	30247	94.00
CDA	LETITIA MARSHALL	11/14/2024	30248	68.85
CDA	LOWE'S BUSINESS ACCOUNT	11/14/2024	30249	211.38
CDA	MATRIX EXCAVATION, INC - PROJ	11/14/2024	30250	36,500.00
CDA	MATRIX EXCAVATION, INC.	11/14/2024	30251	3,412.50
CDA	OPENDOOR LABS INC	11/14/2024	30252	50.32
CDA	PETER DECKER	11/14/2024	30253	160.00
CDA	SAMUEL KNECHT	11/14/2024	30254	78.00
CDA	SANDY SUBURBAN IMPROV. DIST.	11/14/2024	30255	181.00
CDA	STANISLAV LIBERMAN	11/14/2024	30256	106.94
CDA	SUNRISE ENGINEERING	11/14/2024	30257	3,412.00
CDA	THIPSUDA DEBRY	11/14/2024	30258	76.00

Journal	Payee or Description	Date	Check Number	Amount
CDA	TOM COOPER	11/14/2024	30259	39.83
CDA	UPPER CASE PRINTING, INC.	11/14/2024	30260	1,727.75
CDP	Dean-Kimball, Susan A	11/22/2024	30261	285.43
CDA	CHEMTECH/FORD LABORATORIES	11/21/2024	30262	245.00
CDA	COMCAST CABLE	11/21/2024	30263	156.52
CDA	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	11/21/2024	30264	538.00
CDA	ENBRIDGE	11/21/2024	30265	270.96
CDA	HILLSIDE TIRE & SERVICE	11/21/2024	30266	1,000.40
CDA	JORDAN VALLEY WATER CONS. DIST	11/21/2024	30267	50.00
CDA	ODP BUSINESS SOLUTIONS, LLC	11/21/2024	30268	16.17
CDA	ORS -- CHILD SUPPORT SERVICES	11/21/2024	30269	110.77
CDA	PEHP - LTD PROGRAM	11/21/2024	30270	343.38
CDA	PEHP GROUP INSURANCE	11/21/2024	30271	369.40
CDA	PEHP INSURANCE -- HEALTH & DENTAL	11/21/2024	30272	17,324.16
CDA	ROGUE SERVICES LLC, dba WETCO	11/21/2024	30273	360.00
CDA	SUNRISE ENGINEERING	11/21/2024	30274	2,142.50
CDA	UTAH STATE TAX COMMISSION	11/21/2024	30275	3,148.00
CDA	VERIZON WIRELESS	11/21/2024	30276	1,328.64
CDA	COMCAST CABLE	11/28/2024	30277	364.56
CDA	FABIAN VANCOTT	11/28/2024	30278	100.00
CDA	GREATAMERICA FINANCIAL SERVICES CORPORAT	11/28/2024	30279	812.20
CDA	ODP BUSINESS SOLUTIONS, LLC	11/28/2024	30280	62.75
CDA	U.S. BANK NATL ASSOC.	11/28/2024	30281	128,675.93
CDA	UT CORRECTIONAL INDUSTRIES	11/28/2024	30282	206.16
CDA	VERIZON WIRELESS	11/28/2024	30283	79.33
CDP	DIRECT DEPOSIT TOTAL	11/08/2024	92201	21,052.29
CDP	DIRECT DEPOSIT TOTAL	11/22/2024	92202	20,168.22
CDP	Ashton, Paul H - DIR DEP	11/08/2024	11082401	.00
CDP	Bowles, Daniel S. - DIR DEP	11/08/2024	11082402	.00
CDP	Cardenaz, Phillip S. - DIR DEP	11/08/2024	11082403	.00
CDP	Cutler, Cody - DIR DEP	11/08/2024	11082404	.00
CDP	Flint, Paulina - DIR DEP	11/08/2024	11082405	.00
CDP	GUZMAN,MISHELL - DIR DEP	11/08/2024	11082406	.00
CDP	Johansen, Robert - DIR DEP	11/08/2024	11082407	.00
CDP	Johnson, Ryan R. - DIR DEP	11/08/2024	11082408	.00
CDP	Lucas, James B. - DIR DEP	11/08/2024	11082409	.00
CDP	Peterson, Ian - DIR DEP	11/08/2024	11082410	.00
CDP	Seiger-Webster, Christy M - DIR DEP	11/08/2024	11082411	.00
CDP	Teran, Madison - DIR DEP	11/08/2024	11082412	.00
CDP	True, Garry - DIR DEP	11/08/2024	11082413	.00
CDP	Winger, David S. - DIR DEP	11/08/2024	11082414	.00
CDP	Ashton, Paul H - DIR DEP	11/22/2024	11222401	.00
CDP	Bowles, Daniel S. - DIR DEP	11/22/2024	11222402	.00
CDP	Cardenaz, Phillip S. - DIR DEP	11/22/2024	11222403	.00
CDP	Flint, Paulina - DIR DEP	11/22/2024	11222404	.00
CDP	GUZMAN,MISHELL - DIR DEP	11/22/2024	11222405	.00
CDP	Johansen, Robert - DIR DEP	11/22/2024	11222406	.00
CDP	Johnson, Ryan R. - DIR DEP	11/22/2024	11222407	.00
CDP	Lucas, James B. - DIR DEP	11/22/2024	11222408	.00
CDP	Peterson, Ian - DIR DEP	11/22/2024	11222409	.00
CDP	Teran, Madison - DIR DEP	11/22/2024	11222410	.00
CDP	True, Garry - DIR DEP	11/22/2024	11222411	.00
CDP	Winger, David S. - DIR DEP	11/22/2024	11222412	.00
Grand Totals:				<u>376,501.08</u>

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
11/17/2024	PC	11/22/2024	30261	Dean-Kimball, Susan A	22		51-1111	285.43-	
11/03/2024	PC	11/08/2024	11082401	Ashton, Paul H	86		51-1111	3,737.14-	D
11/03/2024	PC	11/08/2024	11082402	Bowles, Daniel S.	30		51-1111	2,068.02-	D
11/03/2024	PC	11/08/2024	11082403	Cardenaz, Phillip S.	40		51-1111	1,762.34-	D
11/03/2024	PC	11/08/2024	11082404	Cutler, Cody	150		51-1111	410.63-	D
11/03/2024	PC	11/08/2024	11082405	Flint, Paulina	80		51-1111	403.20-	D
11/03/2024	PC	11/08/2024	11082406	GUZMAN,MISHELL	43		51-1111	1,344.78-	D
11/03/2024	PC	11/08/2024	11082407	Johansen, Robert	130		51-1111	378.20-	D
11/03/2024	PC	11/08/2024	11082408	Johnson, Ryan R.	47		51-1111	2,855.26-	D
11/03/2024	PC	11/08/2024	11082409	Lucas, James B.	52		51-1111	2,748.41-	D
11/03/2024	PC	11/08/2024	11082410	Peterson, Ian	54		51-1111	1,453.10-	D
11/03/2024	PC	11/08/2024	11082411	Seiger-Webster, Christy M	140		51-1111	410.63-	D
11/03/2024	PC	11/08/2024	11082412	Teran, Madison	48		51-1111	1,282.70-	D
11/03/2024	PC	11/08/2024	11082413	True, Gary	120		51-1111	405.63-	D
11/03/2024	PC	11/08/2024	11082414	Winger, David S.	70		51-1111	1,792.25-	D
11/17/2024	PC	11/22/2024	11222401	Ashton, Paul H	86		51-1111	3,737.14-	D
11/17/2024	PC	11/22/2024	11222402	Bowles, Daniel S.	30		51-1111	1,908.22-	D
11/17/2024	PC	11/22/2024	11222403	Cardenaz, Phillip S.	40		51-1111	1,924.30-	D
11/17/2024	PC	11/22/2024	11222404	Flint, Paulina	80		51-1111	313.59-	D
11/17/2024	PC	11/22/2024	11222405	GUZMAN,MISHELL	43		51-1111	1,452.65-	D
11/17/2024	PC	11/22/2024	11222406	Johansen, Robert	130		51-1111	323.52-	D
11/17/2024	PC	11/22/2024	11222407	Johnson, Ryan R.	47		51-1111	2,855.26-	D
11/17/2024	PC	11/22/2024	11222408	Lucas, James B.	52		51-1111	2,748.41-	D
11/17/2024	PC	11/22/2024	11222409	Peterson, Ian	54		51-1111	1,235.64-	D
11/17/2024	PC	11/22/2024	11222410	Teran, Madison	48		51-1111	1,584.15-	D
11/17/2024	PC	11/22/2024	11222411	True, Gary	120		51-1111	150.69-	D
11/17/2024	PC	11/22/2024	11222412	Winger, David S.	70		51-1111	1,934.65-	D
Grand Totals:								<u>41,505.94-</u>	
									<u>27</u>

**WHITE CITY WATER IMPROVEMENT DISTRICT**  
**RULES & REGULATIONS**

*Effective January 2025*

1. All water delivered by the District to its Customers shall be metered through water meters. The District will check, inspect, change, or adjust the meter at the discretion of the District. Customers shall not open meter boxes for the purpose of turning the water off or on unless special permission has been granted, or in the case of emergency. **At no time are Customers authorized to tamper with the operation of the water meter** there are to be no sprinkler supply valves installed inside the meter barrel. The District shall assume the responsibility and expense of the operation and maintenance of the meter.
2. Should a meter fail to register at any time, the water delivered during such a period shall be estimated on the basis of previous consumption. In the event a meter is found to be recording less than 97% or more than 103% of accuracy, the District may make such adjustments in the consumer's previous bill as are just and fair under the circumstances. The District reserves the right to estimate water consumption according to the previous year's usage for any month.
3. All damage, lack of accessibility, or injury to the District's pipelines, meters or to the material of the District on or near consumer's premises, caused by any act of neglect of the consumer shall, at the discretion of the District, be repaired at the consumer's expense. It is the resident's responsibility to ensure that meters are always accessible to District personnel, to include but not limited to removing overgrown landscaping, vehicles, unlocking gates and fences. Residents are responsible to **secure all animals away from the meter when access is requested by District personnel.**
4. The District shall use reasonable diligence to provide continuous water service to its customers and shall make a reasonable effort to furnish them with a clean, pure supply of water, free from injurious substances (see also Item #14).
5. The District has prepared a diagram to illustrate the location of the water service as it pertains to the property owner and the District. This illustration is labeled with the location of White City's responsibility and where the homeowner responsibility begins. This illustration and diagram can be found on our website: [www.wcwid.utah.gov](http://www.wcwid.utah.gov). In brief, the District is responsible to and including the meter, or in case of a fire lines the fire-stand or valve, and the owner is responsible beyond the meter, fire-stand or valve.
6. The District shall not be held liable for damages to any water user by reason of any stoppage or interruption of his/her water supply.
7. **Consumer Metered Rates and Charges**  
The following rates shall be charged monthly to each meter and consumer unit, a consumer unit being defined as a single unit dwelling, store, service station, church, school, café, factory, shop, processing plant, or other business establishment or concern which may be supplied with potable water for domestic purposes:

**Residential Minimum Charge:**

\$61.50 per month

**Residential Monthly Rates:**

\$61.50 for 5,000 gallons

\$2.05 per 1,000 gallons over 5,001 – 30,000 gallons  
 \$2.31 per 1,000 gallons over 30,001 – 60,000 gallons  
 \$2.56 per 1,000 gallons over 60,001 – 90,000 gallons  
 \$3.33 per 1,000 gallons over 90,000 plus gallons

**Commercial Minimum Charge:**

\$61.50	5/8 x 3/4" meter
\$120.95	1" meter
\$240.87	1.5" meter
\$275.72	2" meter
\$433.57	3" meter
\$535.05	4" meter

**Commercial up to 1" Overage Rate:**

\$2.05 per 1,000 gallons up to 30,000 gallons  
 \$2.31 per 1,000 gallons 30,001 – 60,000 gallons  
 \$2.56 per 1,000 gallons 60,001 – 90,000 gallons  
 \$3.33 per 1,000 gallons 90,000 plus gallons

**Commercial up to 4" Overage Rate:**

\$2.05 per 1,000 gallons up to 200,000 gallons  
 \$2.31 per 1,000 gallons 200,001 – 1,250,000 gallons  
 \$2.56 per 1,000 gallons 1,250,001 – 2,000,000 gallons  
 \$3.33 per 1,000 gallons 2,000,001 plus gallons

**\*\*Any meter larger than 4-inch will have a Base Rate/Tier Rate ranges defined at time of installation\*\***

8. Customers moving into new homes who fail to notify the District for installation of a meter or meters, or who are without meters, either due to failure of notification or delays in installation, will be charged an estimated amount based upon the highest charge made to Customers in the subdivision having approximately the same amount of lawn space and water use during the same period. When conditions are such that services supplied through one or more meters to more than one consumer, the owner of the property where such meter or meters are installed, shall assume full responsibility for payment for all water delivered through said meter or meters.
9. Statements covering the charges shall be issued and forwarded to customers monthly and shall be due at the office before close of business on the last business day, or if paying by electronic method before 10:00 PM MST on the last calendar day. Any consumer who neglects, fails, or refuses to pay his water bill or all other obligations due the District by the last day of the month in which the bill is sent shall be charged a late charge of \$7.50 per month, on the delinquent bill and the District may discontinue service to said Customers upon notification. Service disconnection may occur when an account has a past due balance on the last day of the month following the due date of the preceding month.
10. The District's employees shall have the right to come upon the premises of said customer and make such excavation or do such work as may be necessary to disconnect water service for failure to pay charges for water, or other violations of these rules and regulations and the customer shall be responsible to pay a disconnection fee as set forth by the Board for such work, which fee is presently \$35.00. Upon payment of outstanding charges, including any disconnection fee, or no longer being in violation, the District will reconnect the water service during regular business hours, unless the customer is willing to pay an after-hours fee of \$45.00. A copy of the disconnection and shut off procedures is available for review at the District office.

11. Any consumer moving or wishing to discontinue service shall notify the District so that the meter can be read for a final billing. Failure by the consumer to contact the District for discontinuation may result in continued billing. Contact by the title company is for final bill estimates only and does not constitute the required notification by the consumer. Final billing will only be done with a title transfer i.e. sale of home or foreclosure.
12. The owners of property within the District are ultimately responsible to pay all fees and rates, the security for which shall be the property itself. **Renters will not be able to apply for service individually. The property owner must have the account in their name.** If the owner of a property wants to allow the renter to pay the bill, the owner can give the renter the account number and allow them to pay either in person at the District office or online at [www.wcwid.org](http://www.wcwid.org). It is up to the property owner to facilitate the renter to know the amount of the bill to be paid. There are no duplicate billings. Failure to pay the fees and rates may result in the property being certified with a lien.
13. Any consumer paying a water bill with a check that is returned by his/her bank for insufficient funds or any other reason shall, at the discretion of the District, be charged a \$35.00 service charge. If a consumer has had two return checks, the District reserves the right to make an account "Cash only". The District is now accepting electronic credit or debit card and online payments at [www.wcwid.org](http://www.wcwid.org) or by phone.

In order to minimize "NSF - not sufficient funds" checks and cost to the District, it reserves the right to run checks as an "EFT- Electronic Funds Transfer" transaction. The District may take whatever legal action is necessary to ensure payment of amounts owed. If an account must be given to a collection agency the District is entitled to assess all collection fees including attorney fees.

#### 14. Service Connection Charges

##### **New Service Connection**

Any party desiring to obtain a supply of water from the District shall make application with the District and pay a hook up fee & water availability fee based upon size and connection. The schedule of such fees may be obtained from the District at the time of application. In addition, an applicant or developer (in case of new subdivision) shall supply all materials and labor for such connection including Type "K" copper tubing from water main to meter, yoke, meter box, cover and lid and necessary fittings. The District will supply the meter only. The meter box is to be situated between the curb and the sidewalk if any at 1" above grade level away from the drive approach. The complete installation must meet District specifications a copy of which may be obtained at the District office, or water will not be turned on. A \$10.00 fee per lot will be charged to developers for water used for construction purposes prior to the meter being set, no lawn irrigation is allowed without a meter being set and a backflow prevention device installed per Plumbing Code (Item #12). The applicant or developer will be responsible for any expenses incurred in the repair of any damage to any part of the installation prior to occupancy of the premises. All construction water shall pass through a jumper and dual check valve setter. No hoses will be allowed in the meter barrel due to backflow hazards.

##### **Existing Service Connection**

In the event an applicant's premises have been served water prior to his application for service, the meter is in place, and all service charges against the premises have been paid, the applicant shall pay a new account set-up fee of \$10.00.

#### 15. Cross Connection Control and Backflow Prevention



- (a) It shall be unlawful at any place supplied with water from the White City Water Improvement District to do any of the following:
  - i. To install or use any physical connection or arrangement of piping or fixtures which may allow any fluid or substance not suitable for human consumption to come in contact with potable water in the White City Water Improvement District distribution system.
  - ii. To install any connection, arrangement, or fixtures without using a backflow prevention device or assembly designed to prevent a violation of subsection (1). The White City Water Improvement District with respect to each application must approve any such device or assembly described in subsection (2), which is not installed as required in the plumbing code as, adopted by the State of Utah.
- (b) Officers and employees of White City Water Improvement District shall have the right to enter any place, which is supplied with water from the White City Water Improvement District and conduct a hazard survey or any other examination or test reasonably necessary to the enforcement of this section.
- (c) The user of water from the White City Water Improvement District, and not White City Water Improvement District, shall pay all costs of installation and testing of backflow prevention devices or assemblies on the customer's side of the water meter.
- (d) Backflow prevention devices or assemblies required by this section shall be tested not less than once each year by a State of Utah Certified Backflow Technician. Test results shall be furnished to the White City Water Improvement District within 10 days of initial installation or any system modification.
- (e) Water service may be discontinued to any user who is found to be in violation of the rule and who fails to take corrective action within ten (10) days after violation notification, except that water service may be discontinued immediately, including locking out or a physical removal of the meter if it is determined by a certified operator that an immediate threat to the water supply exists.
- (f) Any person who violates the provisions of this section shall be civilly liable to White City Water Improvement District, and to third persons other than White City Water Improvement District, for all damage proximately caused by said violation. If legal action is necessary to enforce the rights of the District, the person violating the provisions hereof shall be liable for reasonable attorney fees and costs. Without limiting the foregoing, if the District incurs costs as result of a person's backflow non-compliance, the District shall have the right to place a lien on the person's property under state law.

## **16. District Policies & Procedures**

- (a) In addition to these Rules & Regulations, Customers rights and responsibilities are set forth in Chapter One of the District's Policy & Procedure Manual incorporated herein, a copy of which is available at the District Office.



**FPCS LLC DBA  
FOXLEY & PIGNANELLI**

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

December 12, 2024

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

Dear Paulina and Paul:

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

FPCS LLC dba Foxley & Pignanelli looks forward to representing the District again in 2025. All members of Foxley & Pignanelli will be engaged to represent the District. Pursuant to our traditional agreement of providing basic government relations services (i.e. monitoring and reviewing legislation, establishing public affairs and strategy, providing government relations advice and other services), we propose Foxley & Pignanelli is compensated for the year at the normal rate of \$32,000. Further, if the District determines extraordinary lobbying and government relations services are needed during the 2025 Session or at any time during 2025, the District will increase compensation to Foxley & Pignanelli at the appropriate amount.

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

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

Sincerely,



Frank R. Pignanelli, Foxley & Pignanelli  
Rena C. Cowley  
Steve. M. Styler  
Holly M. Meagher