

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

December 17, 2025
5:00 p.m.

WHITE CITY WATER IMPROVEMENT DISTRICT BOARD OF TRUSTEES

999 East Galena Drive
Sandy, Utah 84094
Wednesday, December 17, 2025
5:00 P.M.

A G E N D A

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

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

5:00 p.m. – PLANNING MEETING

1. Call to Order and Determination of Quorum
2. Sunrise Engineering Report -- Cliff Linford
 - General Engineering
 - Status of Well 10 Qualified Bid/Emergency Procurement
 - Update on Canal Property
3. Manager Reports

Operations Manager Report

- Water Usage Report
- Booster Station Repair Update
- General Repair and Maintenance Update

General Manager's Report

- 2026 Final WCWID Budget
- Retention of PFCS LLC dba Foxley & Pignanelli Lobbyist Services
- Newsletter Deadline – Rules & Regulations
- Continued use of the Office building by White City Council
- Annual Employee Recognition

General Counsel Report

- Legislative Update

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: 2026 WCWID Final Budget
 - a. Presentation of 2026 WCWID Final Budget
 - b. Open Public Hearing for Public Comment and/or questions RE: 2026 WCWID Final Budget
 - c. Close Public Hearing
3. Discussion and Action on Budget Resolution No. 2025-12-001 -- A Resolution Adopting the 2026 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 19, 2025

4. Accountant/Financial Report
 - Year-to-Date Report for November 2025
 - Approval of November 2025 Expenses

5. General Managers Report

Upcoming Conferences, Seminars & Meetings:

- Rural Water Spring Conference – February 23-27, 2026; St. George -Paulina, Bob, Ryan
- Utah Water Users Conference- March 16-18, 2026; St. George- Paulina, Bob, Ryan

6. Discussion and Action RE: 2026 Rules and Regulations

7. Discussion and Action RE: Continued use of Office Building by White City Council and Guidelines of new Contract

8. Discussion and Action RE: Retention of PFCS LLC dba Foxley & Pignanelli Lobbyist Services

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 RE: Annual Employee Recognition Awards

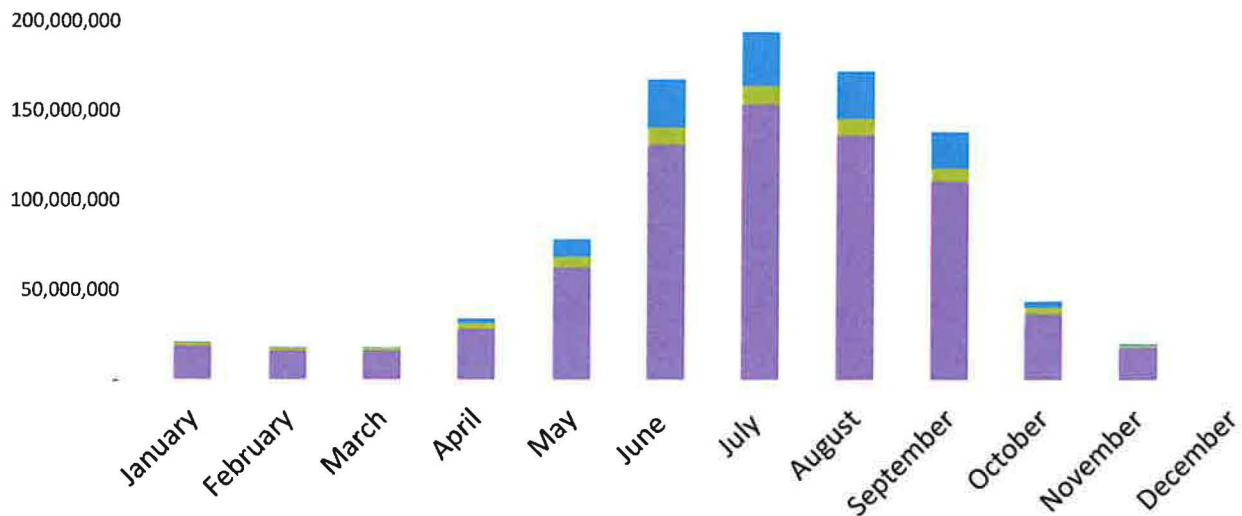
11. Water System Issues

12. Suggested Items for Future Board Meetings.

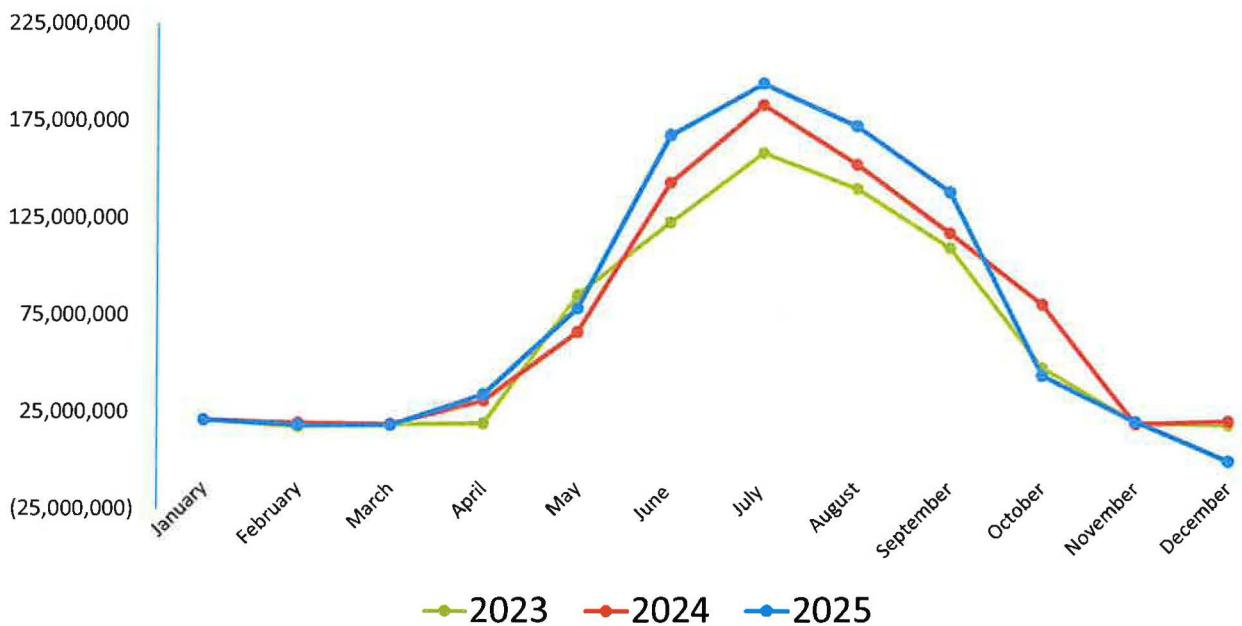
13. Adjourn

2025 Usage Comparison

■ Residential Usage ■ Commercial Usage ■ Institutional Usage



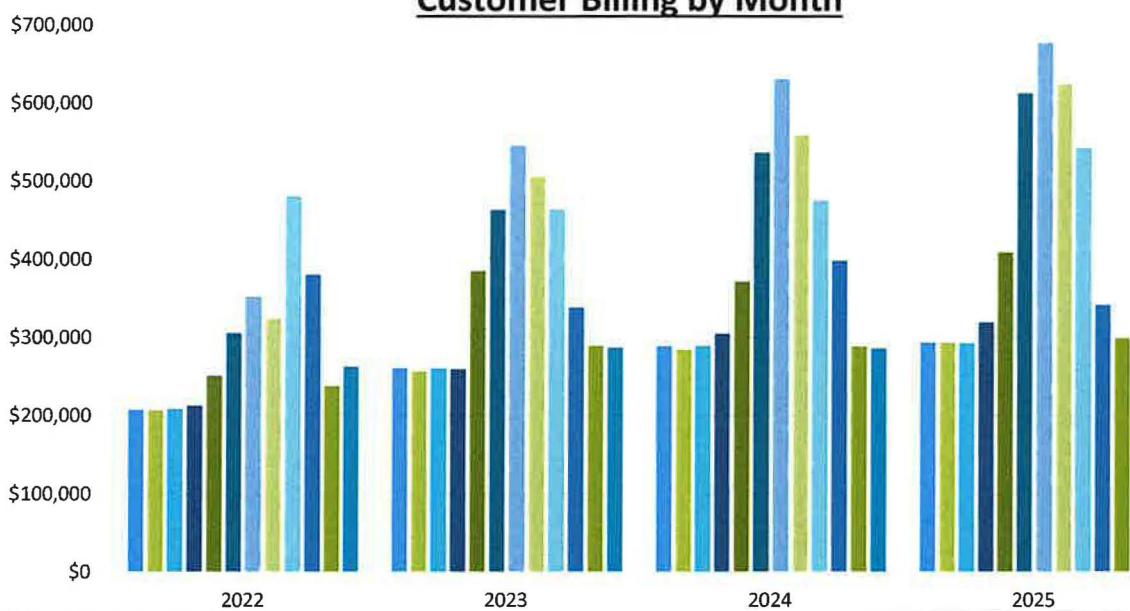
Yearly Usage Comparison



Customer Usage by Year (Gallons)



Customer Billing by Month



Customer Billing by Year



WHITE CITY WATER IMPROVEMENT DISTRICT
BOARD OF TRUSTEES - STAFF/PLANNING MEETING
District Office
999 Galena Drive
Sandy, Utah

Wednesday, November 19, 2025

Members

Present: Paulina Flint, Chair; Garry True, Treasurer; Christy Seiger-Webster, (connected electronically by telephone); Chris Huntzinger

Members

Excused: Bob Johansen, Vice Chair

Others

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

5:00 p.m. STAFF PLANNING MEETING

- 1, Call to Order and Determination of Quorum - The meeting of the Board of Trustees Staff/Planning meeting of the White City Water Improvement District was called to order by Chair Paulina Flint at 5:00 p.m. on Wednesday, November 19, 2025 at the District Office. It was determined a quorum was present with Bob Johansen excused and. Christy Seiger-Webster participated electronically.
- 2 Sunrise Engineering Report - Cliff Linford - Ryan noted Cliff is excuse, and he will give the Sunrise Engineering Report.
 - Status of Canal Easement- Ryan stated James has contacted the owner of the landlocked property who has expressed interest in purchasing the property. James will follow up .
 - General Engineering - Ryan reported Sunrise is looking at updating numbers from the Retreat for the Capital Facilities Plan, as well as the project map. **It was moved by Mr. True, seconded by Mr. Huntzinger , the Sunrise Engineering Report be accepted. The motion was approved with the following vote: Messrs. Huntzinger and True, aye; Ms. Seiger-Webster and Flint, aye.**

Operations Manager Report

- Water Usage Report - James reported in October we pumped 45.1M gallons, billed for 44.2 M, about 9,000 gallons unaccounted for or 2%.
 - For the year we have 4% unaccounted for.

Harston Tank Cleaning Status -Cleaning started on Monday and will wrap up tomorrow. The contractor is very impressed with the clarity of our water. Sediment very light, and no rusting in the tank. The contractor advised we have the tank inspected every 5 years. They did not find significant issues with the sediment and had about 30ft of visibility in the tank. Future inspections will be scheduled every 5 years.

Well 10 Repair Update - Pictures are included in the meeting packet. James reported a hole in the pipe caused water to jet out while the pump was running. Good news is fix is possible at a cost of about \$7,000 which will resolve the sanding issue. James reported water jetting out of the pipe, put a hole in the screen. He reviewed photos and a video of the interior of the well. Cliff is looking at engineering of the problem

Widdison is recommending we do chemical development of the well, and James explained what that process is. Christy commented on this type of cleaning from her experience. James will send a copy of the video to Christy. This chemical development would be a 3-4 month process at an estimated cost of \$ 350,000 which would put total rehab around \$1.1M. Various options were discussed. James will consult with Sunrise about how to proceed. We will look for other companies who may be able to give us a second opinion.

Booster Station Repair Update - James stated we have found a pump and it has been ordered. We have also found a seal that will work. We hope to be up and running in two weeks. This pump is for the 100 HP. We are using the 50 HP and Well 8

GIS Discussion- We were invited into the conversation with Jordan Valley and Sandy City who already share their GIS mapping information, to see if we were interested in sharing mapping in areas we share. This would only include piping and is a map view only.

General Repair and Maintenance - James noted repairs were pretty light this month. We are preparing and getting ready for winter. Ryan stated the guys did a phenomenal job on the water line clean-out. We did get our second round PFAF results for the EPA. Everything they sampled for came in below the reporting limit. **It was moved by Mr. True, seconded by Ms. Seiger-Webster the Operations Manager Report be accepted. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. True and Huntzinger, aye.**

General Manager Report

Update on status of schooling - Ryan stated he will be requesting reimbursement of education expenses soon. 70 of 111 credits have been

completed. He is now at 53% and should be done by May. 2026 Tentative WCWID Budget -Ryan advised the cover page for the 2026 Budget is included in the meeting packet. The budget will be discussed and a public hearing date scheduled in the regular Board meeting.

Draft 2025 Rules and Regulations for December Approval -A Draft is included in the meeting packet for Board Review and approval at the Regular Board meeting.

Holiday Social December 18, 2025 @ Hoof & Vine 5:30 p.m

Newsletter Deadline & Suggestions - 11/25/25 - Ryan stated the deadline for input to the newsletter is November 25, 2025. He is looking for suggestions, please forward to him. **It was moved by Mr. Huntzinger, seconded by Mr. True, the General Manager Report be accepted.**

The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs. Huntzinger and True, aye.

General Counsel Report

Legislative Report - Paul reported the Natural Resources Interim Committee met and he distributed a copy of their report, "Water Infrastructure Project Fee Study HB 280 - 2024" Paul reviewed the report. He stated there are two bills, one from 2024 - HB 280, and one from 2025 - SB-80 The history of these bills was discussed. We need to keep an eye on this. Rural Water and UASD are closely monitoring and position papers will be developed by those affected. Paul stated we are set up with Foxley and Pignanelli for the upcoming Legislative Session.

Implications of HB 280 (2024) and SB 80 (2025) - Implications and future issues were discussed. **It was moved by Mr. True, seconded by Mr. Huntzinger the General Counsel Report be accepted. The motion was approved with the following vote: Messrs. True and Huntzinger, aye; Ms. Flint and Seiger-Webster, aye.**

To Do's

White City Water Improvement District
Staff/Planning Committee
Wednesday, November 19, 2025

1. Put inspection for possible cleaning of Harston Tank on schedule for every 5 years.-- **COMPLETED**
2. Report on status of Well 10-- **ONGOING**
3. Report on Update to numbers from the Capital Facilities Plan and Map - Check with owner of landlocked property as to his interest in purchasing property—**IN PROCESS**
4. James will e-mail the video of the inside of Well 10-- **COMPLETED**
5. James will consult with Sunrise on how we proceed with Well 10 and look for other companies who may be able to give us a second opinion. -- **COMPLETED**
6. Report on status of Booster Station -- **ONGOING**

No Recess was taken

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

District Office
999 Galena Drive
Sandy, Utah

Minutes

Wednesday, November 19, 2025

Members

Present: Paulina Flint, Chair; Garry True, Treasurer; Christy Seiger-Webster, (electronically); Chris Huntzinger

Members

Excused: Bo Johansen, Vice Chair

Others

Present: Paul Flint; Sue Deak, Ryan Johnson, James Lucas, Dave Sanderson

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1. Call to Order and Determination of Quorum

The Regular meeting of the White City Water Improvement District Board of Trustees was called to order at 6:00 p.m. on Wednesday, November 19, 2025 by Chair Paulina Flint at the District Office. It was determined a quorum was present, with Ms. Seiger-Webster participating electronically, , and Mr. Johansen excused.

2. Public Comment -

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

3. Approval of Minutes of October 15, 2025 -

After review, **It was moved by Ms. Seiger-Webster, seconded by Mr. Huntzinger the minutes of the White City Water Improvement District Board of Trustees of October 15, 2025 be approved.** The motion was approved with the following vote: **Messrs. True and Huntzinger, aye; Ms. Seiger-Webster and Flint, aye.**

4. Accountant/Financial Report

Year to Date Report for October, 2025 - Dave Sanderson distributed the Residential Water Sales Report for October. Financial statements were reviewed and discussed. **It was moved by Mr. Huntzinger, seconded by Mr. True, the Year to Date Report for October, 2025 be accepted.** The motion was approved with the following vote: **Ms. Seiger-Webster and Flint, aye; Messrs. Huntzinger and True, aye.** Mr. Sanderson stated he has met with the Budget Committee and staff regarding the 2026 Budget and is happy to answer questions.

Board of Trustees

Wednesday, November 19, 2025

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

5 Discussion and Action Re: Approval of 2026 Tentative Budget - Setting Final Budget Public Hearing

Mr. True stated meeting has been held with Dave Sander on administrative and operations staff and General Counsel to review and discuss the 2026 Tentative Budget. Some adjustments were made due to maintenance and other concerns. Mr. True reviewed the Operating Costs, Capital Improvement - we are still looking at various items, Operating Expenses, Capital Projects, etc. for a Total Budget of \$6.8M. He noted this is a balanced budget we can go to the public with. He thanked the staff for their help and work on this budget. After discussion, **It was moved by Mr. Huntzinger, seconded by Ms. Seiger-Webster the 2026 WCWID Tentative Budget be approved, and that a public hearing be scheduled for December 17, 2025 at 6:000 p.m.. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. True and Huntzinger, aye.**

6. Discussion and Action Re: Possible 2026 COLA Increases - Setting of Public Hearing -

Mr. Johnson ask if the Board was looking at a cost of living increase for this year on rates. He noted he feels it would not be appropriate at this time. It was suggested that we meet with Sandy City to discuss their buying metered water. We also need to have a position paper written on the proposed state fees to help generate public interest and involvement. Pros and cons of adjusting rates were discussed. After the discussion, it was determined no COLA increase would be initiated this year.

7 Discussion Action Re: Setting of 2026 Meeting Schedule -

Mr. Johnson stated the proposed 2026 Board Meeting schedule is included in the meeting packet. The March meeting date was changed to accommodate the Utah Water User's meeting. If there are any other changes, please advise. **It was moved by Mr. True, seconded by Mr. Huntzinger the 2026 Board Meeting schedule be approved. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. True and Huntzinger, aye.**

8. Discussion and Action Re: Board Position on State Imposed Fees - SB 80 -(2025) and HB280 (2024)

Mr. Ashton ask for Board support opposing state imposed fees. **It was moved by Mr. True, seconded by Mr. Huntzinger the Board support opposition to state**

DRAFT

imposed fees - SB-80- 2025, HB-280 - 2024 be approved. The motion was approved with the following vote: Messrs. Huntzinger and True, aye; Ms. Seiger-Webster and Flint, aye.

9 General Manager's Report

· Discussion of Capital Improvement Items identified at Board Retreat -

Mr. Johnson stated he is in the process of updating numbers on capital improvements from the Retreat. For the Board's information, costs have increased on the replacement of Well 1a to \$1.9M, and Tank Farm reconstruction to \$5.8M.

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~~UPCOMING CONFERENCES SEMINARS AND MEETINGS:~~
Mr. Johnson stated Meetings, Seminars and Conferences are listed on the meeting agenda. He ask Board members to let him know what meetings they plan to attend.

· Rural Water Spring Conference - February 23-27, 2026 - St. George
· Utah Water Users Conference - March 16-18, 2-25 St. George
It was moved by Mr. True, seconded by Mr. Huntzinger the General Manager Report be accepted. The motion was approved with the following vote: Ms. Flint and Seiger-Webster, aye; Messrs.. True, and Huntzinger, aye.

10 - Discussion and Action Re: Authorization of Stifel Public Finance to proceed with feasibility study of funding projects identified at Board Retreat

Mr. Johnson stated It has been recommended that Stifel Public Finance look at costs identified at the Board Retreat and options for funding in a feasibility study. **It was moved by Mr. True, seconded by Mr. Huntzinger Stifel Public Finance be authorized to proceed with a feasibility study regarding funding of items identified at the Board Retreat in October. The motion was approved with the following vote: Ms. Seiger-Webster and Flint, aye; Messrs. True and Huntzinger, aye.**

11, Closed Session if needed, as allowed under Utah Code 52-4-205

There were no Closed Session items for discussion.

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

White City Water Improvement District

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Board of Trustees

Wednesday, November 19, 2025

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

E Investigative proceedings regarding allegation of criminal misconduct. (Utah Code 524-205)

12 Water System Issues -

There were no additional water systems issues for discussion

13. Suggested Items for Future Board Meetings

John Crandall will attend future meetings.

14 Adjourn

It was moved by Mr. True the meeting adjourn.

Respectfully submitted,

Approved:

Susan A. Dean, Secretary

Paulina

Flint, Chair

To Do's
White City Water Improvement District
Board of Trustees
Wednesday, November 19, 2025

1. Public Hearing on 2026 Budget scheduled for December 17, 2025 -- **COMPLETED**
2. Meet with Sandy City to discuss their possible purchase of District water --**IN PROCESS**
3. A position paper on proposed state-imposed fees should be written for our public and published in newsletter -- **IN PROCESS**
4. Stifel Financial authorized to do a feasibility study regarding future funding. -- **IN PROCESS**

WHITE CITY WATER (DISTRICT)

BALANCE SHEET

DECEMBER 31, 2025

FUND 51

ASSETS

| | | | |
|---------|--------------------------------|---|----------------|
| 51-1111 | CASH - US BANK CHECKING ACCT | (| 56,633.81) |
| 51-1113 | XPRESS BILL PAY CLEARING | | 25,378.88 |
| 51-1120 | CASH CLEARING - UTILITIES | (| 90,848.75) |
| 51-1131 | PETTY CASH | | 150.00 |
| 51-1153 | PTIF #5822 RW FUND | | 22,897.14 |
| 51-1155 | PTIF #5507 – OPERATING FUND | | 2,073,793.38 |
| 51-1156 | PTIF #1454 CAPITAL RESERVE | | 830,619.84 |
| 51-1158 | PTIF #4779 CAPITAL IMPROVEMENT | | 1,572,781.89 |
| 51-1159 | 2020 BOND DEBT 248891000 | | 73,550.32 |
| 51-1161 | 2020 BOND DEBT RES 248891001 | | 18,261.84 |
| 51-1163 | 2015 BOND SERIES 240217000 | | .01 |
| 51-1180 | 2021 BOND DEBT #221884000 | | 298,049.40 |
| 51-1181 | 2021 BOND SINK A #221884001 | | 3,555.81 |
| 51-1182 | 2021 BOND SINK B #221884002 | | 416,237.33 |
| 51-1183 | 2021 COI #221884003 | | 6.76 |
| 51-1192 | 2022 PROJECT FUND 247852001 | | 204.38 |
| 51-1193 | 2022 BOND FUND 247852000 | | 216,400.24 |
| 51-1194 | 2022 BOND FUND 247852002 | | 80,949.61 |
| 51-1311 | CUSTOMER ACCOUNTS RECEIVABLE | | 284,407.10 |
| 51-1511 | INVENTORY | | 240,225.13 |
| 51-1561 | PREPAID INSURANCE | | 30,598.44 |
| 51-1610 | CONSTRUCTION IN PROGRESS | (| .02) |
| 51-1611 | LAND | | 682,813.32 |
| 51-1621 | BUILDINGS | | 3,304,822.34 |
| 51-1631 | WELLS AND STORAGE FACILITIES | | 11,532,642.06 |
| 51-1632 | SUPPLY TRANSMISSION LINE | | 12,669,649.40 |
| 51-1633 | METERS AND HYDRANTS | | 1,544,049.65 |
| 51-1640 | INVESTMENT\COMPANY | | 3,354,986.92 |
| 51-1641 | OFFICE FURNITURE AND EQUIPMENT | | 82,900.59 |
| 51-1642 | ACCUMULATED DEPRECIATION | (| 11,523,993.07) |
| 51-1651 | MACHINERY & EQUIPMENT | | 808,962.88 |
| 51-1661 | VEHICLES | | 84,183.91 |
| 51-1800 | DEFERRED OUTFLOW PENSION | | 259,829.00 |
| 51-1802 | DEFERRED OUTFLOW REFUNDING 16 | | 21,718.11 |
| 51-1804 | DEFERRED OUTFLOW REFUNDING 21 | | 518,723.78 |

TOTAL ASSETS

29,381,873.81

LIABILITIES AND EQUITY

WHITE CITY WATER (DISTRICT)
 BALANCE SHEET
 DECEMBER 31, 2025

FUND 51

LIABILITIES

| | | |
|---------|-------------------------------|---------------|
| 51-2131 | ACCOUNTS PAYABLE | (359.87) |
| 51-2211 | ACCRUED PAYROLL PAYABLE | 28,764.12 |
| 51-2221 | FEDERAL TAX PAYABLE | (42,998.71) |
| 51-2222 | STATES PAYROLL TAXES PAYABLE | (713.89) |
| 51-2223 | RETIREMENT PAYABLE | 173.56 |
| 51-2224 | INSURANCE PAYABLE | (17,178.71) |
| 51-2225 | WORKERS COMP PAYABLE | 8,326.20 |
| 51-2228 | MISC DEDUCTIONS | 649.99 |
| 51-2300 | NET PENSION LIABILITY | 114,131.00 |
| 51-2503 | CURRENT BOND MATURITES 2020 | 176,000.00 |
| 51-2504 | CURRENT BOND MATURITES 2021 B | 205,000.00 |
| 51-2507 | CURRENT BOND MATURITES 2021 A | 450,000.00 |
| 51-2508 | CURRENT BOND MATURITES 2022 | 125,000.00 |
| 51-2510 | ST COMPENSATED ABSENCES | 60,205.84 |
| 51-2551 | ACCRUED INTEREST PAYABLE | 258,083.00 |
| 51-2630 | LT COMPENSATED ABSENCES | 41,601.88 |
| 51-2649 | 2022 BOND PAYABLES | 7,755,000.00 |
| 51-2656 | 2020 BOND PAYABLES | 1,631,000.00 |
| 51-2657 | 2021 BOND PAYABLES B | 6,705,000.00 |
| 51-2658 | 2021 BOND PAYABLES A | (450,000.00) |
| 51-2664 | 2015 PREMIUM ON REFUNDING | 404,486.00 |
| 51-2668 | 2022 PREMIUM ON REFUNDING | 245,478.20 |
| 51-2795 | DEFERRED INFLOWS PENSION | 1,221.00 |

TOTAL LIABILITIES 17,698,869.61

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

| | | |
|---------|---------------------------------|---------------|
| 51-2999 | RETAINED EARNINGS-BEGIN OF YR | 11,081,631.50 |
| | REVENUE OVER EXPENDITURES - YTD | 601,372.70 |

BALANCE - CURRENT DATE 11,683,004.20

TOTAL FUND EQUITY 11,683,004.20

TOTAL LIABILITIES AND EQUITY 29,381,873.81

WHITE CITY WATER (DISTRICT)
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

FUND 51

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEARNED | PCNT |
|---------------------------|-------------------------------|---------------|---------------------|---------------------|----------------------|--------------|
| REVENUE | | | | | | |
| 51-3710 | METERED SALES - RES CUSTOMERS | .00 | 4,530,766.58 | 4,612,500.00 | 81,733.42 | 98.2 |
| 51-3715 | OTHER WATER REVENUES | .00 | 5,247.95 | 2,500.00 | (2,747.95) | 209.9 |
| 51-3720 | METERED SALES - COMMERCIAL | .00 | 134,402.26 | 92,250.00 | (42,152.26) | 145.7 |
| 51-3780 | LATE CHARGES | .00 | 31,852.50 | 40,000.00 | 8,147.50 | 79.6 |
| 51-3810 | MISCELLANEOUS REVENUE | 208.04 | 32,063.96 | 10,774.00 | (21,289.96) | 297.6 |
| 51-3900 | INTEREST & DIVIDEND INCOME | .00 | 200,731.48 | 50,000.00 | (150,731.48) | 401.5 |
| TOTAL FUND REVENUE | | 208.04 | 4,935,064.73 | 4,808,024.00 | (127,040.73) | 102.6 |

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

FUND 51

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-------------------------------|-------------------------------|---------------|--------------|--------------|---------------|-------|
| ADMINISTRATION | | | | | | |
| 51-5100-110 | SALARIES & WAGES - EMPLOYEES | .00 | 336,068.30 | 581,719.00 | 245,650.70 | 57.8 |
| 51-5100-111 | OVERTIME/ON-CALL | .00 | 6.00 | 1,000.00 | 994.00 | .6 |
| 51-5100-115 | COMPENSATION - TRUSTEES | .00 | 31,860.05 | 42,000.00 | 10,139.95 | 75.9 |
| 51-5100-130 | BENEFITS | .00 | 134,055.52 | 295,062.00 | 161,006.48 | 45.4 |
| 51-5100-210 | DUES & MEMBERSHIPS | 2,626.40 | 24,661.41 | 31,942.00 | 7,280.59 | 77.2 |
| 51-5100-231 | TRAVEL EXPENSES | 854.06 | 7,615.20 | 23,000.00 | 15,384.80 | 33.1 |
| 51-5100-240 | OFFICE SUPPLIES | 396.25 | 4,358.82 | 10,500.00 | 6,141.18 | 41.5 |
| 51-5100-245 | POSTAGE / PRINTING | .00 | 48,786.23 | 50,550.00 | 1,763.77 | 96.5 |
| 51-5100-250 | EQUIP. MAINT. CONTRACTS | 1,699.52 | 53,655.95 | 52,910.00 | (745.95) | 101.4 |
| 51-5100-270 | UTILITIES | 1,634.67 | 35,005.43 | 38,040.00 | 3,034.57 | 92.0 |
| 51-5100-300 | BAD DEBT EXPENSE | .00 | 1,174.63 | .00 | (1,174.63) | .0 |
| 51-5100-310 | MISC. PROFESSIONAL SERVICES | 498.00 | 72,295.46 | 137,000.00 | 64,704.54 | 52.8 |
| 51-5100-311 | ACCOUNTING | 2,175.00 | 38,875.00 | 43,500.00 | 4,625.00 | 89.4 |
| 51-5100-330 | TRAINING REGISTRATIONS | .00 | 6,989.70 | 14,810.00 | 7,820.30 | 47.2 |
| 51-5100-510 | INSURANCE - GENERAL LIABILITY | .00 | 65,713.22 | 65,000.00 | (713.22) | 101.1 |
| 51-5100-530 | INTEREST EXPENSES | (780,000.00) | 788,033.65 | 1,056,078.00 | 268,044.35 | 74.6 |
| 51-5100-610 | BANK / TRUSTEE FEES | 1,800.00 | 5,713.03 | 27,000.00 | 21,286.97 | 21.2 |
| 51-5100-620 | EQUIPMENT REPLACEMENT | .00 | 2,566.41 | .00 | (2,566.41) | .0 |
| 51-5100-622 | LITIGATION | .00 | .00 | 3,000.00 | 3,000.00 | .0 |
| 51-5100-625 | MISC. EXPENSES | .00 | 344.35 | 8,400.00 | 8,055.65 | 4.1 |
| 51-5100-629 | BOARD CONTINGENCY | .00 | 11,627.84 | 14,000.00 | 2,372.16 | 83.1 |
| 51-5100-720 | BUILDING IMPROVEMENTS/MAINT | 706.87 | 9,908.29 | 18,488.00 | 8,579.71 | 53.6 |
| 51-5100-730 | EQUIPMENT | .00 | .00 | 3,200.00 | 3,200.00 | .0 |
| 51-5100-740 | UNIFORMS | .00 | 4,178.02 | 7,750.00 | 3,571.98 | 53.9 |
| TOTAL ADMINISTRATION | | (767,609.23) | 1,683,492.51 | 2,524,949.00 | 841,456.49 | 66.7 |
| CAPITAL PROJECTS | | | | | | |
| 51-5110-310 | PROFESSIONAL SERVICES | .00 | 3,066.63 | .00 | (3,066.63) | .0 |
| 51-5110-750 | STORAGE GARAGE LOT CIP | .00 | 5,420.25 | .00 | (5,420.25) | .0 |
| 51-5110-751 | MAINLINE REPLACEMENTS | .00 | 916,308.87 | 580,000.00 | (336,308.87) | 158.0 |
| 51-5110-765 | METER REPLACEMENTS | .00 | 198,585.00 | 200,000.00 | 1,415.00 | 99.3 |
| 51-5110-770 | 10000 SOUTH TRANSMISSION LINE | .00 | 14,458.50 | .00 | (14,458.50) | .0 |
| 51-5110-775 | HARSTON TANK NO. 2 | .00 | 2,686.50 | .00 | (2,686.50) | .0 |
| TOTAL CAPITAL PROJECTS | | .00 | 1,140,525.75 | 780,000.00 | (360,525.75) | 146.2 |

WHITE CITY WATER (DISTRICT)
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

FUND 51

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--------------------------------------|------------------------------|----------------------|---------------------|---------------------|----------------------|--------------|
| OPERATIONS | | | | | | |
| 51-5160-110 | SALARIES & WAGES - EMPLOYEES | .00 | 329,414.70 | 257,004.00 | (72,410.70) | 128.2 |
| 51-5160-111 | OVERTIME/ON-CALL | .00 | 23,037.07 | 25,400.00 | 2,362.93 | 90.7 |
| 51-5160-130 | BENEFITS | .00 | 147,335.03 | 159,771.00 | 12,435.97 | 92.2 |
| 51-5160-210 | DUES & MEMBERSHIPS | .00 | 1,596.35 | 2,120.00 | 523.65 | 75.3 |
| 51-5160-211 | GIS MAINTENANCE | .00 | 1,876.50 | .00 | (1,876.50) | .0 |
| 51-5160-230 | VEHICLE MAINTENANCE | 1,033.14 | 24,595.38 | 34,880.00 | 10,284.62 | 70.5 |
| 51-5160-231 | TRAVEL EXPENSES | .00 | 1,220.52 | 3,000.00 | 1,779.48 | 40.7 |
| 51-5160-250 | REPAIRS & MAINTENANCE SUPPLY | 146,696.25 | 530,946.45 | 463,200.00 | (67,746.45) | 114.6 |
| 51-5160-251 | REPAIRS & MAINTENANCE WELLS | .00 | 1,534.60 | .00 | (1,534.60) | .0 |
| 51-5160-270 | UTILITIES | 757.06 | 429,384.20 | 441,520.00 | 12,135.80 | 97.3 |
| 51-5160-310 | SCADA/WELL MAINTENANCE | .00 | .00 | 21,000.00 | 21,000.00 | .0 |
| 51-5160-330 | TRAINING & REGISTRATIONS | .00 | .00 | 2,680.00 | 2,680.00 | .0 |
| 51-5160-620 | WATER SAMPLING/TESTING | 490.00 | 16,483.04 | 50,000.00 | 33,516.96 | 33.0 |
| 51-5160-640 | EQUIPMENT REPLACEMENT | .00 | 2,158.87 | .00 | (2,158.87) | .0 |
| 51-5160-740 | EQUIPMENT | .00 | 91.06 | 42,500.00 | 42,408.94 | .2 |
| TOTAL OPERATIONS | | 148,976.45 | 1,509,673.77 | 1,503,075.00 | (6,598.77) | 100.4 |
| TOTAL FUND EXPENDITURES | | (618,632.78) | 4,333,692.03 | 4,808,024.00 | 474,331.97 | 90.1 |
| NET REVENUE OVER EXPENDITURES | | 618,840.82 | 601,372.70 | .00 | (601,372.70) | .0 |

| Journal | Payee or Description | Date | Check Number | Amount |
|---------------|--------------------------------------|------------|--------------|------------|
| CD1 | IT NOW MONTHLY BILLING -- | 12/31/2025 | 1 | 1,626.07 |
| CD1 | FEDERAL EFT TAX DEPOSIT – PAYROLL | 12/31/2025 | 3 | 4,851.90 |
| CD1 | URS ACH RETIREMENT DEPOSIT – PAYROLL | 12/31/2025 | 5 | 5,194.72 |
| CDA | BLUE STAKES OF UTAH 811 | 12/04/2025 | 31084 | 70.00 |
| CDA | CERTIFIED FIRE & SECURITY | 12/04/2025 | 31085 | 100.00 |
| CDA | CHEMTECH/FORD LABORATORIES | 12/04/2025 | 31086 | 490.00 |
| CDA | COMCAST CABLE | 12/04/2025 | 31087 | 140.88 |
| CDA | CUMMINS, INC | 12/04/2025 | 31088 | 820.92 |
| CDA | DEX IMAGING LLC | 12/04/2025 | 31089 | 73.45 |
| CDA | DS ACCOUNTING SERVICES LLC | 12/04/2025 | 31090 | 2,175.00 |
| CDA | GOTO COMMUNICATIONS, INC. | 12/04/2025 | 31091 | 455.36 |
| CDA | HOME DEPOT CREDIT SERVICES | 12/04/2025 | 31092 | 269.35 |
| CDA | MATRIXX EXCAVATION, INC. | 12/04/2025 | 31093 | 18,065.00 |
| CDA | ODP BUSINESS SOLUTIONS, LLC | 12/04/2025 | 31094 | 108.96 |
| CDA | ORS – CHILD SUPPORT SERVICES | 12/04/2025 | 31095 | 110.77 |
| CDA | RDX, LLC | 12/04/2025 | 31096 | 462.00 |
| CDA | ROCKY MOUNTAIN POWER | 12/04/2025 | 31097 | 1,321.90 |
| CDA | RURAL WATER ASSOC. OF UTAH | 12/04/2025 | 31098 | 1,850.00 |
| CDA | U.S. BANK NATL ASSOC. | 12/04/2025 | 31099 | 134,387.52 |
| CDA | WASTE MANAGEMENT OF UTAH, INC | 12/04/2025 | 31100 | 249.55 |
| CDA | WIDDISON TURBINE SERVICE | 12/04/2025 | 31101 | 126,942.50 |
| CDA | DeANN GRAVES | 12/11/2025 | 31102 | 37.25 |
| CDA | HILLSIDE TIRE & SERVICE | 12/11/2025 | 31103 | 33.28 |
| CDA | ODP BUSINESS SOLUTIONS, LLC | 12/11/2025 | 31104 | 287.29 |
| CDA | STATE OF UTAH FUEL NETWORK | 12/11/2025 | 31105 | 849.92 |
| CDA | STEVEN G MCBRIDE | 12/11/2025 | 31106 | 56.60 |
| CDA | SUNRISE ENGINEERING | 12/11/2025 | 31107 | 498.00 |
| CDA | THOMSON REUTERS – WEST | 12/11/2025 | 31108 | 327.60 |
| CDA | US BANK | 12/11/2025 | 31109 | 2,350.19 |
| CDA | UTAH LOCAL GOVERNMENTS TRUST | 12/11/2025 | 31110 | 1,291.66 |
| CDA | UTAH STATE TREASURERS OFFICE | 12/11/2025 | 31111 | 63,923.90 |
| CDP | DIRECT DEPOSIT TOTAL | 12/05/2025 | 92201 | 27,165.38 |
| CDP | Ashton, Paul H - DIR DEP | 12/05/2025 | 11302501 | .00 |
| CDP | Bowles, Daniel S. - DIR DEP | 12/05/2025 | 11302502 | .00 |
| CDP | Cardenaz, Phillip S. - DIR DEP | 12/05/2025 | 11302503 | .00 |
| CDP | Flint, Paulina - DIR DEP | 12/05/2025 | 11302504 | .00 |
| CDP | GUZMAN,MISHELL - DIR DEP | 12/05/2025 | 11302505 | .00 |
| CDP | Huntzinger, Chris - DIR DEP | 12/05/2025 | 11302506 | .00 |
| CDP | Johansen, Robert - DIR DEP | 12/05/2025 | 11302507 | .00 |
| CDP | Johnson, Ryan R. - DIR DEP | 12/05/2025 | 11302508 | .00 |
| CDP | Lucas, James B. - DIR DEP | 12/05/2025 | 11302509 | .00 |
| CDP | Peterson, Ian - DIR DEP | 12/05/2025 | 11302510 | .00 |
| CDP | Seiger-Webster, Christy M - DIR DEP | 12/05/2025 | 11302511 | .00 |
| CDP | Teran, Madison - DIR DEP | 12/05/2025 | 11302512 | .00 |
| CDP | True, Garry - DIR DEP | 12/05/2025 | 11302513 | .00 |
| CDP | Winger, David S. - DIR DEP | 12/05/2025 | 11302514 | .00 |
| Grand Totals: | | | | 396,586.92 |

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 |
|-----------------|--------------|------------------|--------------|---------------------------|----------|-------------|------------|------------|---|
| 11/16/2025 | PC | 11/21/2025 | 11162501 | Ashton, Paul H | 86 | | 51-1111 | 3,687.23- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162502 | Bowles, Daniel S. | 30 | | 51-1111 | 2,463.24- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162503 | Cardenaz, Phillip S. | 40 | | 51-1111 | 2,176.44- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162504 | Dean, Susan A | 22 | | 51-1111 | 300.21- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162505 | GUZMAN,MISHELL | 43 | | 51-1111 | 1,651.97- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162506 | Johnson, Ryan R. | 47 | | 51-1111 | 3,614.65- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162507 | Lucas, James B. | 52 | | 51-1111 | 2,766.18- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162508 | Peterson, Ian | 54 | | 51-1111 | 1,584.93- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162509 | Teran, Madison | 48 | | 51-1111 | 1,647.22- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162510 | Winger, David S. | 70 | | 51-1111 | 1,981.90- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162511 | Flint, Paulina | 80 | | 51-1111 | 287.89- | D |
| 11/16/2025 | PC | 11/21/2025 | 11162512 | Johansen, Robert | 130 | | 51-1111 | 237.52- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302501 | Ashton, Paul H | 86 | | 51-1111 | 3,687.23- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302502 | Bowles, Daniel S. | 30 | | 51-1111 | 2,308.66- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302503 | Cardenaz, Phillip S. | 40 | | 51-1111 | 2,531.90- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302504 | Flint, Paulina | 80 | | 51-1111 | 608.51- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302505 | GUZMAN,MISHELL | 43 | | 51-1111 | 1,945.85- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302506 | Huntzinger, Chris | 151 | | 51-1111 | 703.30- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302507 | Johansen, Robert | 130 | | 51-1111 | 583.51- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302508 | Johnson, Ryan R. | 47 | | 51-1111 | 5,010.73- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302509 | Lucas, James B. | 52 | | 51-1111 | 2,774.25- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302510 | Peterson, Ian | 54 | | 51-1111 | 1,861.79- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302511 | Seiger-Webster, Christy M | 140 | | 51-1111 | 615.94- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302512 | Teran, Madison | 48 | | 51-1111 | 1,867.76- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302513 | True, Garry | 120 | | 51-1111 | 610.94- | D |
| 11/30/2025 | PC | 12/05/2025 | 11302514 | Winger, David S. | 70 | | 51-1111 | 2,057.01- | D |
| Grand Totals: | | | | | | | | 49,564.76- | |

RESOLUTION NO. 2025-12-001

A RESOLUTION ADOPTING THE 2026 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 2026 at its regularly scheduled Board Meeting of November 19, 2025, and

WHEREAS, the time and place of a public hearing to consider adoption of a Final Budget for calendar year 2026 was set for December 17, 2025, 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 1, 2025, 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 17, 2025, public hearing, the Board of Trustees has decided to approve the Final Budget for calendar year 2026 (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 2026 Calendar Year Budget, Summary Pages attached hereto, marked Attachment "A," is hereby adopted as the 2026 Calendar Year Budget for the White City Water Improvement District.

APPROVED this ____ day of December 2025.

DISTRICT
ATTEST:

Paulina F. Flint, Chair
WHITE CITY WATER IMPROVEMENT

Clerk:

ATTACHMENT "A"
2026 BUDGET
WHITE CITY WATER IMPROVEMENT DISTRICT

DRAFT

| White City Water Improvement District | | | | |
|--|------------------------|----------------------------------|--|-------------|
| | Actual 2024 | Final Budget 2025 | General Manager Recommended | 2026 |
| Operating Revenues | | | | |
| 51-3710 Metered Sales - Residential | \$ 4,586,717 | \$ 4,612,500 | \$ 4,700,000 | |
| 51-3720 Metered Sales - Commercial | 115,514 | 92,250 | 118,000 | |
| 51-3715 Other Water Revenues | - | 2,500 | 2,500 | |
| 51-3780 Late Charges | 35,063 | 40,000 | 37,000 | |
| 51-3900 Interest & Dividend Income | 355,977 | 75,000 | 50,000 | |
| 51-3810 Miscellaneous Revenue | 34,869 | 10,774 | 15,000 | |
| 51-3725 Appropriated Fund Balance/Operations | - | 42,500 | - | |
| Total Operating Revenues | \$ 5,128,140 | \$ 4,875,524 | \$ 4,922,500 | |
| Capital Revenues | | | | |
| Bond Proceeds | \$ - | 7,173,225 | \$ - | |
| Appropriated Fund Balance | - | - | 1,106,967 | |
| Total Capital Revenues | \$ - | \$ 7,173,225 | \$ 1,106,967 | |
| Total Revenues | \$ 5,128,140 | \$ 12,048,749 | \$ 6,029,467 | |
| Operating Expenses | | | | |
| 51-5100-xxx Administration | \$ 2,289,481 | \$ 2,518,406 | \$ 3,064,242 | |
| 51-5160-xxx Operations | 1,464,923 | 1,369,123 | 1,475,225 | |
| Total Operating Expenses | \$ 3,754,404 | \$ 3,887,529 | \$ 4,539,467 | |
| Capital Expenses | | | | |
| 51-5100-xxx Capital Projects & Reserves | \$ 5,128,350 | \$ 8,161,220 | \$ 1,490,000 | |
| Total Capital Expenses | \$ 1,466,381 | \$ 8,161,220 | \$ 1,490,000 | |
| Total Expenses | \$ 8,882,754 | \$ 12,048,749 | \$ 6,029,467 | |
| Surplus/(Deficit) | \$ (3,754,614) | \$ - | \$ (0) | |

Revenues and Expenditures Summary

WHITE CITY WATER IMPROVEMENT DISTRICT
Budget Year 2026

| OVERALL CENTERS | Actual | Budget | General Manager | |
|---|---|---------------------|----------------------|---------------------|
| | 2024 | 2025 | Recommended 2026 | |
| Salaries and Benefits | | | | |
| 51-XXXX-110 | Full Time Employees | \$ 648,339 | \$ 838,723 | \$ 818,155 |
| 51-XXXX-111 | Overtime/On-Call | 18,015 | 26,400 | 26,400 |
| 51-5100-115 | Compensation Trustees | 26,950 | 29,500 | 42,000 |
| 51-XXXX-130 | Benefits | 277,705 | 457,614 | 422,029 |
| | Total Salaries and Benefits | \$ 971,008 | \$ 1,352,237 | \$ 1,308,584 |
| Operations | | | | |
| 210 | Books, Subscriptions & Memberships | \$ 27,606 | \$ 43,762 | \$ 36,134 |
| 230 | Car Allowance/Reimbursement | 41,183 | 34,244 | 34,880 |
| 231 | Travel | 11,707 | 26,000 | 26,000 |
| 240 | Office Supplies | 4,425 | 10,500 | 9,000 |
| 245 | Printing & Postage | 45,641 | 45,550 | 56,550 |
| 250 | Equipment & Software Maintenance | 541,823 | 474,610 | 484,130 |
| 270 | Utilities | 435,334 | 428,863 | 480,295 |
| | Total Operations | \$ 1,107,718 | \$ 1,063,529 | \$ 1,126,989 |
| Professional Services | | | | |
| 310 | Professional Services | \$ 156,427 | \$ 158,000 | \$ 242,650 |
| 311 | Accounting Services | 36,188 | 43,500 | 43,500 |
| 330 | Training | 6,449 | 17,490 | 21,950 |
| | Total Professional Services | \$ 199,064 | \$ 218,990 | \$ 308,100 |
| Insurance, Building & Interest | | | | |
| 510 | Insurance | \$ 62,079 | \$ 65,000 | \$ 67,700 |
| 530 | Principal & Interest Expense | 621,034 | 1,056,078 | 1,591,050 |
| 555 | Leases | 7,603 | 27,000 | 27,000 |
| | Total Insurance, Building & Interest | \$ 690,716 | \$ 1,148,078 | \$ 1,685,750 |
| Miscellaneous | | | | |
| 620 | Miscellaneous Services | \$ 29,478 | \$ 49,700 | \$ 68,900 |
| 629 | Board Contingency | 565 | 14,000 | 14,000 |
| | Total Miscellaneous | \$ 30,043 | \$ 63,700 | \$ 82,900 |
| Capital Expenses | | | | |
| 720 | Building | \$ 11,879 | \$ 17,694 | \$ 17,844 |
| 730 | Improvements | - | 8,161,220 | 1,490,000 |
| 740 | Equipment | 2,830 | 5,800 | 5,800 |
| | Total Capital Expenses | \$ 14,709 | \$ 8,184,714 | \$ 1,513,644 |
| | Total Overall Expenses | \$ 3,013,259 | \$ 12,031,248 | \$ 6,025,967 |

Summary Overall By Expenditures

| White City Water Improvement District Budget Year 2026 | | | | | |
|---|---------------------|---------------------|--|--|--|
| Division : Administration Account Number 5100 | Actual 2024 | Budget 2025 | General Manager Recommended 2026 | | |
| Salaries and Benefits | | | | | |
| Full Time Employees | \$ 309,993 | \$ 581,719 | \$ 547,359 | | |
| Overtime | - | 1,000 | 1,000 | | |
| Compensation Trustees | 26,950 | 29,500 | 42,000 | | |
| Benefits | 129,247 | 295,062 | 259,150 | | |
| Total Salaries and Benefits | \$ 466,190 | \$ 907,281 | \$ 849,509 | | |
| Operations | | | | | |
| Books, Subscriptions & Member | \$ 26,607 | \$ 42,042 | \$ 33,264 | | |
| Travel | 10,802 | 23,000 | 23,000 | | |
| Office Supplies | 4,425 | 10,500 | 9,000 | | |
| Equipment & Software Maint. | 49,218 | 51,410 | 56,430 | | |
| Postage | 45,641 | 45,550 | 56,550 | | |
| Utilities | 33,795 | 38,040 | 38,775 | | |
| Total Operations | \$ 170,487 | \$ 210,542 | \$ 217,019 | | |
| Professional Services | | | | | |
| Professional Services | \$ 155,638 | \$ 137,000 | \$ 186,650 | | |
| Accounting Services | 36,188 | 43,500 | 43,500 | | |
| Training | 4,299 | 14,810 | 19,270 | | |
| Total Professional Services | \$ 196,125 | \$ 195,310 | \$ 249,420 | | |
| Insurance, Interest & Leases | | | | | |
| Insurance | \$ 62,079 | \$ 65,000 | \$ 67,700 | | |
| Principal & Interest Expense | 621,034 | 1,056,078 | 1,591,050 | | |
| Bank fees | 7,603 | 27,000 | 27,000 | | |
| Total Insur, Interest & Leases | \$ 690,716 | \$ 1,148,078 | \$ 1,685,750 | | |
| Miscellaneous | | | | | |
| Litigation | \$ - | \$ 3,000 | \$ 3,000 | | |
| Miscellaneous | 5,885 | 8,950 | 11,400 | | |
| Uniforms | 3,658 | 7,750 | 10,500 | | |
| Contingency | 565 | 14,000 | 14,000 | | |
| Total Miscellaneous | \$ 10,108 | \$ 33,700 | \$ 38,900 | | |
| Capital Expenses | | | | | |
| Building | \$ 11,879 | \$ 17,694 | \$ 17,844 | | |
| Capital Projects | - | - | - | | |
| Equipment | 2,830 | 5,800 | 5,800 | | |
| Total Capital Expenses | \$ 14,709 | \$ 23,494 | \$ 23,644 | | |
| Total Division Expenses | \$ 1,548,335 | \$ 2,518,405 | \$ 3,064,242 | | |

Summary Administration

| White City Water Improvement District Budget Year 2026 | | | |
|---|-----------------|----------------------------|--|
| Division : Capital Improvement Account Number 51-5110 | Actual 2024 | Budget 2025 | General Manager Recommended 2026 |
| Well House/Pump Improvements | - | \$ 100,000 | \$ 700,000 |
| Seismic Upgrades/ADA Building | - | \$ - | \$ - |
| Mainline Replacements | - | \$ 580,000 | \$ 580,000 |
| Meter Replacement Program | - | \$ 200,000 | \$ 210,000 |
| 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 | - | \$ - | \$ - |
| Total Capital Expenses | <u>-</u> | <u>\$ 8,161,220</u> | <u>\$ 1,490,000</u> |

| White City Water Improvement District Budget Year 2026 | | | |
|---|---------------------|---------------------|--|
| Division : Operations Account Number 5160 | Actual 2024 | Budget 2025 | General Manager Recommended 2026 |
| Salaries and Benefits | | | |
| Full time employees | \$ 338,346 | \$ 257,004 | \$ 270,796 |
| Overtime | 18,015 | 25,400 | 25,400 |
| Benefits | 148,458 | 162,552 | 162,879 |
| Total Salaries and Benefits | \$ 504,819 | \$ 444,956 | \$ 459,075 |
| Operations | | | |
| Books, Subscriptions & | | | |
| Memberships | \$ 999 | \$ 1,720 | \$ 2,870 |
| Car Allowance/Reimbursement | 41,183 | 34,244 | 34,880 |
| Travel | 905 | 3,000 | 3,000 |
| Repairs & Maintenance | 492,605 | 423,200 | 427,700 |
| Utilities | 401,539 | 390,823 | 441,520 |
| Total Operations | \$ 937,231 | \$ 852,987 | \$ 909,970 |
| Professional Services | | | |
| Well & SCADA Servicing | \$ 789 | \$ 21,000 | \$ 56,000 |
| Training | 2,150 | 2,680 | 2,680 |
| Total Professional Services | \$ 2,939 | \$ 23,680 | \$ 58,680 |
| Miscellaneous | | | |
| Miscellaneous Services/Water Sampling | \$ 19,935 | \$ 30,000 | \$ 30,000 |
| Total Miscellaneous | \$ 19,935 | \$ 30,000 | \$ 30,000 |
| Capital Expenses | | | |
| Building | \$ - | \$ - | \$ - |
| Equipment | - | 17,500 | 17,500 |
| Total Capital Expenses | \$ - | \$ 17,500 | \$ 17,500 |
| Total Division Expenses | \$ 1,464,923 | \$ 1,369,123 | \$ 1,475,225 |

Summary Operations

WHITE CITY WATER IMPROVEMENT DISTRICT

RULES & REGULATIONS

Effective January 2026

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 its discretion. 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 an 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 operating and maintaining 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 the 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, including but not limited to removing overgrown landscaping, vehicles, unlocking gates and fences. Residents are responsible for securing **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's responsibility begins. This illustration and diagram can be found on our website: www.wcwid.utah.gov . In brief, the District is responsible for including the meter, or in the event of a fire, the fire stand or valve, and the owner is responsible for any area beyond the meter, fire stand, or valve.
6. The District shall not be held liable for damages to any water user because 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 inches will have a Base Rate/Tier Rate range defined at the 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 exist under which services are supplied through one or more meters to more than one consumer, the owner of the property where such meters are installed shall assume full responsibility for payment for all water delivered through these 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 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 for paying 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 property owner wants to allow the renter to pay the bill, they can provide the renter with the account number and permit them to pay either in person at the District office or online at www.wcwid.utah.gov. It is up to the property owner to ensure the renter understands 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 the account "Cash only". The District is now accepting electronic credit or debit cards and online payments at www.wcwid.utah.gov or by phone.

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 any necessary legal action to ensure payment of amounts owed. If an account is assigned 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 an application to the District and pay a hook-up fee & water availability fee based on the size and type of 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 can be obtained at the District office; otherwise, 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, as per the Plumbing Code (Item #12). The applicant or developer will be responsible for any expenses incurred in repairing damage to any part of the installation prior to occupancy of the premises. All construction water shall pass through a jumper and a dual check valve setter. No hoses will be allowed in the meter barrel due to the risk of 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 to be 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 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 District's rights, the person violating these provisions shall be liable for reasonable attorney fees and costs. Without limiting the foregoing, if the District incurs costs as a 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 15, 2025

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

Dear Paulina, Ryan and Paul:

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

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

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

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

Sincerely,



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

REGISTRATION FORM (REGISTER ONLINE AT WWW.RWAU.NET)

RWAU ANNUAL CONFERENCE (FEBRUARY 23-26, 2026)

WATER OP CERT, WASTEWATER OP CERT, CROSS CONNECTION CEU, CROSS CONNECTION CERTIFICATION, AND REGULAR CONFERENCE SESSIONS WILL ALL RUN AT THE SAME TIME THROUGHOUT THE SCHEDULE. **THIS MEANS THAT ONE ATTENDEE CANNOT ATTEND MULTIPLE CONFERENCE TRACKS AT ONCE.** PLEASE ONLY REGISTER FOR ONE TRACK PER ATTENDEE.

NO TRAINING SESSIONS WILL BE HELD ON FRIDAY THIS YEAR

| REGULAR CONFERENCE OPTIONS | Member | Nonmember |
|--|--|---|
| REGULAR CONFERENCE + TUESDAY BUNDLE (1.6 Water, WW, and 0.6 Cross Connection CEUs) Includes Tuesday's In-Depth training sessions; Wednesday & Thursday regular sessions; 3 lunches, 3 breakfasts; Exhibit Hall access. | \$425 | \$525 |
| REGULAR CONFERENCE (1.0 Water and WW CEUs) Wednesday & Thursday regular sessions; 2 lunches, 2 breakfasts; Exhibit Hall access. | \$325 | \$425 |
| SINGLE DAY AL-A-CARTE | | |
| MONDAY BONUS TRAINING DAY – NEW! (0 CEUs) Flagger Certification OR Concealed -Carry Permit OR Board and Council Member Certification | \$75 | \$125 |
| TUESDAY IN-DEPTH TRAINING DAY (0.6 Water, WW, and Cross Connection CEUs) Includes 1 lunch, 1 breakfast, | \$175 | \$215 |
| WEDNESDAY TRAINING DAY (0.5 Water & WW CEUs) Includes Wednesday regular sessions, 1 lunch, 1 breakfast; Exhibit Hall access. | \$175 | \$215 |
| THURSDAY TRAINING DAY (0.5 Water & WW CEUs) Includes Thursday regular sessions, 1 lunch, 1 breakfast; Exhibit Hall access. | \$175 | \$215 |
| CERTIFICATION CLASS OPTIONS | | |
| WATER OPERATOR CERTIFICATION (1.85 Water CEUs) Includes RWAU Study Guide; 3 lunches, 3 breakfasts; Exhibit Hall access. THIS REGISTRATION DOES NOT INCLUDE THE EXAM OR OPTIONAL TEXTBOOK. | | |
| SMALL SYSTEMS (Begins Monday at 1 pm) | WATER DISTRIBUTION: LEVELS 1-4 (Begins Monday at 1 pm) | WATER TREATMENT: LEVELS 1-4 (Begins Monday at 1 pm) |
| WASTEWATER OPERATOR CERTIFICATION (1.85 WW CEUs) Includes RWAU Study Guide; 3 lunches, 3 breakfasts; Exhibit Hall access. THIS REGISTRATION DOES NOT INCLUDE THE EXAM OR OPTIONAL TEXTBOOK. | \$475 | \$575 |
| WASTEWATER LAGOONS (Begins Monday at 10 am) | COLLECTIONS: LEVELS 1-4 (Begins Monday at 1 pm) | TREATMENT: LEVELS 1-2 (Begins Monday at 1 pm) |
| CROSS CONNECTION CONTROL PROGRAM ADMINISTRATOR CERTIFICATION (CCCPAC) (1.5 Water CEUs) Includes RWAU Study Guide; 3 breakfasts, 3 lunches; Exhibit Hall. (Begins Monday at 1 pm) THIS REGISTRATION NO LONGER INCLUDES THE EXAM OR OPTIONAL TEXTBOOK. | \$475 | \$575 |
| MISCELLANEOUS REGISTRATION OPTIONS | | |
| GOLF SCRABBLE Tuesday at 8:30 am at Sunbrook Golf Course, St. George (Email janell.braithwaite@rwau.net with questions) | \$110 | |
| SPORTING CLAYS EVENT Tuesday at 1:00 pm until dark at Purgatory Sporting Clays, Hurricane (Email phil.harold@rwau.net with questions) | \$40 | |
| WOMEN WORKING IN WATER AXE-THROWING Wednesday At 4:30 pm at Smash Labs, St. George (Email emily.duersch@rwau.net with questions) | \$20 | |
| ADDITIONAL LUNCH TICKETS (A wristband with the day printed on it will be included in your attendee packet for each lunch purchased.) | \$30/lunch | |

**Regardless of how many days you register for, by state rule, total CEUs earned for a non-certification attendee cannot exceed 1.6 CEUs for Tuesday – Thursday, or 1.0 CEUs for Wednesday – Thursday.*

Monday Bonus Trainings do not provide water or wastewater CEUs.

REFUNDS: Before February 14, 2026: Refund of full amount less \$25 admin fee; After February 14: no refund. A \$25 late fee will be applied to all registrations after February 14th, 2026.

Presorted
Standard
U.S. Postage
Paid
Salt Lake City
Permit No 384

2026 Utah Water Users Workshop

March 16-18, 2026
The Dixie Center
1835 Convention Center Drive
St. George, Utah



2026 Utah Water Users Workshop March 16-18, 2026 Dixie Center—St. George, UT

GENERAL SESSIONS:

- NWRA Congressional Update
- Water Outlook & Water Supply

BREAKOUT SESSIONS:

WATER RIGHTS:

- State Engineer Update
- Adjudication Update
- Utah Dam Safety Update
- Water Rights Data Services Update
- Application & Records Update
- Regional Focus on Water Rights
- Great Salt Lake Inflow Measurements Using Gap Analysis
- Overview of Great Salt Lake Management Plan
- Utah Lake CMP
- Water Right Legal Update

LEGAL & LEGISLATIVE ISSUES

- Public Trust Update
- Colorado River Authority of Utah
- Legislative Perspectives on Water Bills

WATER RESOURCES

- Water Resources Update
- Unified Water Infrastructure Program
- Cloud Seeding Update
- East Jordan Canal Failure
- Great Salt Lake Commission Update
- Water Efficiency Landscape Incentives
- New Water Planners (SB-76)
- Agency Funding Options for Water Projects—Panel
- Ground Water Assessment of Cache Valley Using Modern Tracing Techniques
- Deer Creek Intake Project Update
- Great Salt Lake Basin Integrated Plan
- WCWCD Proposed Water Reuse Program
- Southwest Dams & Hydro Power
- Updating Utah State Water Plan
- Water Shed Restoration Initiatives
- Long Term Landscape & Water Quality Changes—Upper Colorado River Basin

TECHNOLOGY & INNOVATION

- Water Research Lab Programs
- Cyber Security Update

- Secondary Water Metering—Now What?

- AIS Update
- USU Water Manager Survey Results
- Utah Flux Network Progress Update
- Utah State Agency Water Data: Challenges & Opportunities
- Impacts of Canal Piping on Streamflow and Temperature
- Lessons Learned From Three Wells in Northern Utah
- Endangered Species Update
- Department of Natural Resources Update
- Great GSL Water Transactions & Wetlands
- Water Leak Protection & Water Loss
- Functional Flows Framework

WATER QUALITY

- Division of Drinking Water Update
- Division of Water Quality Update
- GSL Water Quality Update
- Water Quality Research Update
- Consolidation of Public Water Systems
- Drinking Water Source Protection Review Update
- Harvesting Algal Blooms
- GSL Salinity Modeling Program

AGRICULTURE

- USU Extension—Meet With Water Managers
- AG Water Optimization & Efficiency Project Status
- AG VIP Nutrient & Soil Management for Water Quality
- UDAF Conservation Division Program Update
- Sanpete Valley Ground Water Assessment
- Ag Water Leasing Update
- Conveyance Loss & Infrastructure Protection
- Family Farm Alliance Activities
- Securing Deep Water Aquifers for Ag Purposes
- Ag Water Optimization Success Stories
- Utah's Production Agriculture Creates Water Efficiency and Conservation
- Guest Program

2026 Utah Water Users Workshop March 16-18, 2026



Workshop Organizers:

Utah Water Users Association in cooperation with:

State of Utah: Department of Environmental Quality, Divisions of Drinking Water and Water Quality; Department of Natural Resources, Divisions of Water Rights and Water Resources; Utah Department of Agriculture & Food and Utah Geological Survey
Strawberry Water Users Assn.
Central Utah Water Cons. Dist.

U.S. Government: Bureau of Reclamation; Geological Survey; and Natural Resources Conservation Service

USU Extension Service

Golf Tournament & Bike Ride

Golf Tournament Location To Be Determined

Monday, March 16, 2026 @ 9:00 a.m. Fee includes green fee, cart rental, lunch, and prizes.

Contact information for the golf tournament and the bike ride will be determined in the near future. Check on our website for contact details.

SPECIAL WORKSHOP SESSION USU EXTENSION -MEET WITH WATER MANAGERS

To Register:

Important Registration Announcement

Please note a change to our registration process for the 2026 Utah Water Users Workshop.

To streamline registration and provide a more efficient experience, we will now be accepting **online registration only**.

We look forward to seeing you at the Dixie Center in St. George, March 16-18, 2026!

ONLINE REGISTRATION LINK: The registration link is available on our website: www.UTAHWATERUSERS.COM

DEADLINE: Registrations must be submitted by **March 10, 2025**.

PAYMENT: Online registration must include credit card information, or you can mail in a check to: Utah Water Users Association 6856 S. Bateman Dell Way West Jordan, Utah 84084

Sorry--No purchase orders.

CONFIRMATIONS:

Confirmations will be e-mailed out upon receipt of registration.

CANCELLATION AND REFUND POLICY:

Refunds will be made to those registrants who must cancel, less a **\$15** processing fee. Written cancellation requests must be on or before **March 10, 2026**. **No refunds** will be made after that date. Substitutions are welcome.

REGISTRATION FEES

EARLY REGISTRATION by February 11

| UTAH WATER USERS ASSN. | MEMBER | NON-MEMBER |
|------------------------|--------|------------|
|------------------------|--------|------------|

(TO JOIN SEE BELOW)

| | | |
|--|-------|-------|
| <input type="checkbox"/> Two Day Registration w/ lunch | \$175 | \$220 |
| <input type="checkbox"/> One Day Registration w/ lunch | \$145 | \$190 |
| <input type="checkbox"/> Guest Program (Includes Lunch) | | \$50 |
| <input type="checkbox"/> Additional Early Reg. Lunch Tickets | | \$35 |

REGULAR REGISTRATION (After February 11)

| | | |
|--|-------|-------|
| <input type="checkbox"/> Two Day Registration w/ lunch | \$195 | \$240 |
| <input type="checkbox"/> One Day Registration w/ lunch | \$165 | \$210 |
| <input type="checkbox"/> Guest Program | | \$50 |
| <input type="checkbox"/> Additional Lunch Tickets | | \$40 |

TO JOIN THE UTAH WATER USERS ASSOCIATION
VISIT OUR WEBSITE: www.UTAHWATERUSERS.COM

ONLINE REGISTRATION LINK:

www.UTAHWATERUSERS.COM OR

SCAN THE QR CODE BELOW:

