



**MAGNA WATER DISTRICT
MEETING PACKET
FOR THE
REGULAR BOARD MEETING
THURSDAY MAY 14, 2026
10:00 AM**

8885 W 3500 S, MAGNA, UT 84044

GENERAL OFFICE BUILDING

(801)250-2118

Fax(801)250-1452

MAY 14, 2026
REGULAR BOARD MEETING AGENDA
MAGNA WATER DISTRICT

MEETING DATE: May 14, 2026 at 10:00 am

LOCATION: 8885 W 3500 S, MAGNA, UT, GENERAL OFFICE BUILDING

A. Call to Order

B. Public, Board and Staff join in the Pledge of Allegiance

C. Welcome the Public and Guests

D. Public Comment

Written requests that are received – Please do not take over three minutes due to time restraints for other individuals and the Board.

E. Inquire of any conflicts of interests that need to be disclosed to the Board

F. Employee Recognition

Dawson Stewart – Collections II Certification

Mark Manzanares – Water Distribution I Certification

Gene Stott – Qualified Water Efficient Landscaper

Ed Tucker – Traffic Control Technician

Kim Cisneros – New auto pay sign ups

G. New Employee Introduction

Melinda Campbell

Cameron Petersen

Trevor Ratcliffe

H. Approval of common consent items

1. Minutes of the regular board meeting held April 9, 2026

2. Expenses for April 1 to May 6, 2026

General Expenses: \$2,026,044.83

Zions Bank Bond Payment: \$1,336,997.29

I. Department Reports:

1. General Manager Report – Trevor Andra

2. Engineering Report

3. Water Operations Report

4. Wastewater Operations Report
5. Controller/Clerk Report
 - Compliance Requirements Report
 - 1st Quarter Actual vs Budget Report
6. HR Manager Report

J. Water & Sewer Availability

Discussion and possible motion to approve the following developments:

1. (Trevor) Box Wheel Maintenance Shop located at 6123 W 2100 S.

K. Project Awards & Agreements

Discussion and possible motion to approve the following project awards and agreements:

1. (Dallas) 2026 manhole to manhole slip line and spot repair project with Twin D Construction for the amount not to exceed \$275,000.

L. Administrative

Discussion and possible motion to approve the following administrative items:

1. (Steve) Approval of the 2025 Consumer Confidence Report.
2. (Dallas) Approval of the 2026 Municipal Wastewater Planning Program Report.

For information and discussion only – no action items:

3. (Andrew) Discussion on operators seasonal working schedule change to 6:00 am to 4:30 pm from June 1 to August 13, 2026.
- 4.
5. Next month's board meeting – June 11, 2026 at 10:00 am

M. Motion to take a brief recess and immediately following, meet in a closed meeting to discuss: (1) the purchase, exchange, lease, or sale of real property, including any form of a water right or water shares, (2) pending or reasonably imminent litigation; and (3) collective bargaining issues pursuant to Utah Code Ann. §§ 52-4-204 through 205.

N. Motion to close the closed meeting and re-open the public board meeting.

- O. Motion to immediately meet in a closed meeting to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code Ann. § 52-4-204 through 205(1)(a).**
- P. Motion to close the closed meeting and re-open the public board meeting.**
- Q. Consider action on any noticed agenda item discussed in closed meeting.**
- R. Other Business**
- S. Adjourn**

MEETING MINUTES

**MINUTES OF THE
REGULAR MEETING
OF THE BOARD OF TRUSTEES OF
MAGNA WATER DISTRICT**

A regular meeting of the Board of Trustees of the Magna Water District was held Thursday, April 9, 2026, at 10:00 am at the Magna Water District General Office, Kim Bailey Board Room, located at 8885 West 3500 South, Magna, UT.

Call to Order: Mick Sudbury called the meeting to order at 10:00 am.

Trustees Present:

Mick Sudbury, Chairman
Jeff White
Dan Stewart

Management Present:

Clint Dilley, General Manager
LeIsle Fitzgerald, District Controller
Trevor Andra, District Engineer
Dallas Henline, Wastewater Operations Manager
Andrew Sumsion, HR Manager
Matt Skogerboe, Water Customer Service/EDR Leadman
Daniel Cline, Service Maintenance Construction
Clint Giles, Wastewater Collections Leadman
Ed Tucker, Service Maintenance EDR

Also Present:

Clair Gilmore, Smith Hartvigsen, PLLC
Don Olsen, Epic Engineering
Doyle Jenkins, Magna Resident
Dan Peay, Magna Resident
Joel Workman, AQS Consulting
Brittany Montugue, Copper Golf Club
Jared Alba, Copper Golf Club
Stockton Denos, AE2S
Jeff Beckman, Bowen Collins Associates

Pledge of Allegiance: Chairman led those in attendance in the Pledge of Allegiance.

Welcome the Public and Guests: Chairman welcomed those in attendance.

Public Comment: None

Chairman asked if any of the staff or board members had a conflict of interest with anything on this agenda. There were no conflict of interest.

Employee Recognition

Quin Gorrige – Water Distribution II Certification

Ed Tucker – Cross Connection Program Administrator

Andrew congratulated the above employees and informed the board these accomplishments were achieved. No motion was made, for full discussion please go to board meeting recording beginning at position 1:44 to 3:41.

New Employee Introduction:

Andrew introduced Daniel Cline. Daniel just started on the District’s water construction crew. He came from experience of working on cabinets, he’s already working on getting his CDL completed. Daniel introduced his self, he grew up in the Magna area and played sports in high school. No motion was made, for full discussion please go to board meeting recording beginning at position 3:42 to 4:42.

Approval of Common Consent Items:

Minutes of the regular board meeting held March 12, 2026

Expenses for March 2 to March 31, 2026

General Expenses: \$1,172,936.70

Zions Bank Bond Payment: \$83,530.83

A motion was made by Dan Stewart, seconded by Jeff White, to approve the minutes of the regular board meeting held March 12, 2026, the general expenses from March 2 to March 31, 2026, and the Zions Bank Bond payment in the amount of \$1,172,936.70 and \$83,530.83; respectively. The motion was approved as follows: Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea.

DEPARTMENT REPORTS

General Manager Report: Clint highlighted the following:

Staffing: The service maintenance position for water construction crew has been filled. The Office staff position completed interviewing and ready to recommendation to the Board. There has been a wastewater collections position opened, has been posted in house and will go outside Monday. A two week notice has been given from a water construction employee. A discussion was held regarding strategies to keep employees.

Operations – Water: The crew is finishing up the cleaning and testing of the secondary water system, should be completed by next week and ready for use by April 15, 2026. The EDR crew has been starting up and flushing the drinking water wells to be used for increased demand.

Operations – Wastewater: Dallas and crew has been working on getting the reuse water back into the secondary water system, filling the reservoir. Collections has been looking at options for sludge hauling when ET Technologies moves, and locating and raising manholes throughout the district.

Operations – Office: LeIsle and Mandy have been putting together draft/proposed practices for collecting delinquent accounts. Has been working on a draft of a no-fault policy. Yoppify has been working with Neptune to get data to support the customer portal. Trevor found a grant application to assist with the transparent water billing project the district can apply for through Water Resources up to 50% assistance.

Communication & Morale: Working with Magna Elementary to put on a presentation for water conservation. A preconstruction meeting was held with DR Horton on the 4100 S water line. Hoping to begin that project in May sometime. There is a localscapes class scheduled for April 15, 2026 with Jordan Valley Water Conservancy District at the office. Had a few calls inquiring about when the secondary water system will be energized for the year, and have had calls and reports of water wasters.

No action was taken, for full discussion please go to the board meeting recording beginning at position 5:23 to 24:18. Please also see the general manager’s report inserted in the board meeting packet.

Engineering Report: Trevor reported on ongoing projects. No action was taken, for full discussion, please go to the board meeting recording beginning at position 24:19 to 31:58. Please also see the engineering insert in the board meeting packet.

Water Operations Report (including water production and call out report): Matt reported The culinary water production for the month of March was 108.72 million gallons or 333.68 acre feet, a 7.48% increase from March 2025. YTD production for March was 305.64 million gallons or 938.03-acre feet, a 2.8% increase from 2025. We have purchased YTD 196.60-acre feet of water from Jordan Valley Water. Matt reported the total number of call outs for water and wastewater departments for February was 16, and total hours paid was 51. No action was taken, for full discussion please go to the board meeting recording beginning at position 31:59 to 34:49. Please also see the water production report insert in the board meeting packet.

Wastewater Operations Report: Dallas informed the Board he has included the effluent ammonia on his monthly operations report, added the permit level of 7 mg/l monthly average. The plant has been well under 1.0 mg/l for the first quarter of 2026. Currently the YTD total phosphorus for the plant was 0.93 mg/l, last year it was at 1.13 mg/l at this time. Last in year in March there was no reuse data loaded into the system, but this year in March there was just under 4,000,000 mg sent to the secondary water system. The collections crew is currently operating around Coppertree Subdivision the camera van and the vac truck flushing the collection lines. No action was taken, for full discussion, please go to board meeting recording beginning at position 34:50 to 37:41. Please also see the wastewater report insert in the board meeting packet.

Controller Report/Clerk Report:

Compliance Requirements Report: LeIsle reported with the help of Clint, the District is in compliance with compliance requirements. No action was taken, for full discussion, please go to board meeting recording beginning at position 37:42 to 40:38. Please also see the controller/clerk insert in the board meeting packet.

Board Chair moved to Item K3.

Extension of 10” secondary water line and installation of required service connections for Copper Club Golf Course: Trevor informed the board that management and staff has looked at in depth the alternatives the Copper Club Golf Course has to hook onto the District’s water system. Trevor presented to the Board a cost estimate to complete this project. The total estimated cost for the project is approximately \$58,582. Management is proposing the District do the 10” water line extension because it benefits the District. Approximate cost of \$23,536. The Copper Club would do the parts and labor for the extension and then all costs for the 4” and 1” connection, an approximate cost of \$35,046. Brittany Montague and Jared Alba addressed the board telling them they were excited about this project and wanted to thank the Board for their assistance and willingness to coordinate with the golf course. They are going to be looking for any type of funding assistance to complete this project. The Copper Golf Club Board is focused on using water efficiently. A motion was made by Jeff White, seconded by Dan Stewart, to extend the 10” secondary water line and installation of required service connects for Copper Club Golf Course as outlined in the cost split presented. The motion was approved as follows, Mick Sudbury, yea, Dan Stewart, yea, and Jeff White, yea. For full discussion, please go to board meeting recording beginning at position 40:39 to 49:22.

Chairman excused himself, the meeting was conducted by Jeff White, resuming with the agenda.

PROJECT AWARDS & AGREEMENTS

Discussion and possible motion to approve the following project awards and agreements:

Approve the purchase of a sewer easement from Maverik inc. in the amount of \$25,990.00 for West Side Collection Project 2: A motion was made by Jeff White, seconded by Dan Stewart, to approve the purchase of a sewer easement from Maverik Inc, located at 8400 W and SR201, in the amount of \$25,990 for the West Side Collection Project 2. The motion was approved as follows: Dan Stewart, yea, and Jeff White, yea. For full discussion, please go to board meeting recording beginning at position 49:52 to 52:20.

Haynes Well #8 Replacement Well Drilling Project award to Lang Equipment, LLC in the amount of \$1,104,305: A motion was made by Jeff White, seconded by Dan Stewart, to award the Haynes Well #8 Replacement Well Drilling Project to Lang Equipment, LLC in the amount of \$1,104,305. The motion was approved as follows: Jeff White, yea and Dan Stewart, yea. For full discussion, please go to board meeting recording beginning at position 52:21 to 56:22.

Horrocks Task Order for Drinking Water Source Protection Plan Update in the amount of \$22,115.50: A motion was made by Jeff White, seconded by Dan Stewart, to approve Horrocks Task Order for the Drinking Water Source Protection Plan Update in the amount of \$22,115.50. The motion was approved as follows: Jeff White, yea, and Dan Stewart, yea. For full discussion, please go to board meeting recording beginning at position 56:23 to 57:39.

Hansen Allen Luce Task Order for Risk and Resilience Report and Emergency Response Plan update in the amount of \$18,500: A motion was made by Jeff White, seconded by Dan Stewart, to approve Hansen Allen Luce Task Order for the Risk and Resilience Report and the Emergency Response Plan update in the amount of \$18,500. The motion was approved as follows: Jeff White, yea, Dan Stewart, yea. For full discussion, please go to board meeting recording beginning at position 57:40 to 59:34.

ADMINISTRATIVE

Discussion and possible motion to approve the following administrative items:

Approval to surplus old 2007 Chevrolet 2500 HD snowplow truck #10, old sharp AR BC320 copier, and old microphone stand: A motion was made by Jeff White, seconded by Dan Stewart, for approval to surplus the old sharp AR BC320 copier and old microphone stand, and to keep the 2007 Chevrolet 2500 HD snowplow truck #10. The motion was approved as follows: Dan Stewart, yea and Jeff White, yea. For full discussion, please go to board meeting recording beginning at position 59:35 to 1:04:53.

Approval of Investment Meeting Minutes outlining the funds moved to and from the watch list as recommended: A motion was made by Jeff White, seconded by Dan Stewart, to approve the Investment Meeting Minutes with the following items on the watchlist:

VBLAX Vanguard Long Term Bond Index Adm
RSLFX American Funds SMALLCAP World R5
VEMAX Vanguard Emerging Mkts Stock Idx Adm

With the following items to be removed from the watchlist:

RERFX American Funds Europacific Growth R5

The motion was approved as follows: Dan Stewart, yea and Jeff White, yea. For full discussion, please

go to board meeting recording beginning at position 1:04:54 to 1:06:11.

Operations building schedule and cost estimate: Trevor updated the Board on the operations building schedule and cost estimate. No action was taken, for full discussion, please go to board meeting recording beginning at position 1:06:12 to 1:13:13. Please also see the WW Ops Building schedule and cost estimate insert in the board meeting packet.

General Office Building Landscape modifications: Trevor updated the Board on the general office building landscape modifications, he reviewed the areas that are planned for demolition and the areas that are planned to be new areas. Plants that are Utah Native plants and low water need plants will be planted, signage and features will be added to invite the public to the demonstration garden, additional educational information will be added and additional shade areas will be added above the existing benches. No action was taken, for full discussion please go to board meeting recording beginning at position 1:13:14 to 1:20:43. Please also see the Office Landscaping insert in the board meeting packet.

Approval of MWD Conservation Level/drought response for upcoming irrigation season: Clint explained the District is currently in conservation level 1, voluntary conservation. Due to the extreme drought conditions the valley is experiencing, Management asked the opinion of the Board if any changes needed to be made in the level the District is currently in. The Board suggested to wait to see what kind of moisture the Spring brings to change the conservation level. Because of the reuse water supplying the secondary water system, it puts the District in a little bit different position than others in the valley. The Board decided to keep the District in the voluntary conservation level, and revisit it in a couple of months if the situation changes. Management recommended to continue the messaging of water conservation to be in line with Jordan Valley Water Conservancy District. No action was taken, for full discussion please go to board meeting recording beginning at position 1:20:44 to 1:31:28.

Third addendum to Gateway to Little Valley Master Development Agreement for 4100 S Culinary and Secondary: Trevor explained the District has a Master Development Agreement with Gateway to Little Valley since the development started. This is the 3rd addendum to that agreement and this one is specific to the water and secondary water infrastructure in 4100 S. The addendum has been submitted to DR Horton for review. A motion was made by Jeff White, seconded by Dan Stewart, to allow Staff to continue to work on this addendum with legal counsel and DR Horton, and to sign the agreement with no substantial changes. The motion was approved as follows: Jeff White, yea and Dan Stewart, yea. For full discussion, please go to board meeting recording beginning at position 1:31:29 to 1:33:38.

No-fault policy draft: LeIsle explained to the Board this is a draft policy for damages caused by water or sewer facilities at no-fault of the District. The policy would guide the District when these kinds of situations occur. Board directed Management to go ahead and give to Legal counsel to review and make changes, the final policy will be brought back to the Board for approval. A motion was made by Jeff White, seconded by Dan Stewart, to allow legal counsel review this draft and come back with suggested changes. The motion was approved as follows: Jeff White, yea and Dan Stewart, yea. For full discussion please go to board meeting recording beginning at position 1:33:39 to 1:42:05.

HR Manager Report:

Andrew updated the Board on staffing, trainings, the monthly safety focus, and upcoming conferences. He indicated he has been working on the succession planning and the employees annual goals. No action was taken, for full discussion please go to the board meeting recording beginning at position 1:42:06 to 1:45:49. Please also see HR Report insert in the board meeting packet.

For information and discussion only – no action items:

Next board meeting – May 14, 2026 at 10:00 am

Motion to take a brief recess and immediately following, meet in a closed meeting to discuss: (1) the purchase, exchange, lease, or sale of real property, including any form of a water right or water shares, (2) pending or reasonably imminent litigation; and (3) collective bargaining issues pursuant to Utah Code Ann. §§ 52-4-204 through 205: A motion was made by Jeff White, seconded by Dan Stewart, to take a brief recess and immediately following meet in a closed meeting to discuss: (1) the purchase, exchange, lease, or sale of real property, including any form of a water right or water shares, (2) pending or reasonably imminent litigation; and (3) collective bargaining issues pursuant to Utah Code Ann. §§ 52-4-204 through 205. The motion was approved as follows: Dan Stewart, yea and Jeff White, yea at 11:46 pm.

Motion to close the closed meeting and re-open the public board meeting: A motion was made by Jeff White, seconded by Dan Stewart, to close the closed meeting and re-open the public board meeting at 12:24 pm. The motion was approved as follows: Dan Stewart, yea and Jeff White, yea.

Motion to immediately meet in a closed meeting to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code Ann. § 52-4-204 through 205(1)(a): A motion was made by Jeff White, seconded by Dan Stewart, to immediately meet in closed session to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code Ann. 52-4-204 through 205(1)(a). The motion was approved as follows: Dan Stewart, yea and Jeff White, yea at 12:24 pm.

Motion to close the closed meeting and re-open the public board meeting: A motion was made by Jeff White, seconded by Dan Stewart, to close the closed meeting and re-open the public board meeting at 1:05 pm. The motion was approved as follows: Dan Stewart, yea and Jeff White, yea.

Consider action on any noticed agenda item discussed in closed meeting: None.

Other Business: None

Adjourn: Having no further business to discuss, a motion was made by Dan Stewart, seconded by Jeff White, to adjourn the meeting at 1:05 pm. The motion was approved as follows: Dan Stewart, yea, and Jeff White, yea.

Attest

Chairperson

**INVOICE
PAYMENTS**

MAGNA WATER DISTRICT

INVOICE PAYMENTS

4/1/2026 to 5/6/2026

Check Issue Date	Payee	Amount	Description
4/1/2026	AMAZON CAPITAL SERVICES	27.99	OFFICE SUPPLIES- MECHANIC SHOP
4/1/2026	AMAZON CAPITAL SERVICES	57.97	SOLAR FUSE CONNECTORS- ZONE 2 TANKS
4/1/2026	AMAZON CAPITAL SERVICES	62.72	GATE OPENERS FOR OFFICE GATES
4/1/2026	AMAZON CAPITAL SERVICES	114.73	TABLET HOLDER-METER CREW
4/1/2026	HUBER TECHNOLOGY	1,017.40	WASH BAR SPRAY NOZZLES- SCREW PRESS & FINE SCREENS- WWTP
4/1/2026	HUBER TECHNOLOGY	283.77	WASH BAR GEARBOX MOUNTING GASKET- SCREW PRESS- WWTP
4/1/2026	POLYDYNE INC	14,140.17	CHEMICALS
4/1/2026	RICOH USA , INC	340.79	COPIER- ADMIN OFFICE
4/1/2026	ROCKY MOUNTAIN POWER CO.,	9.79	POWER WWTP ADMIN BLDG
4/1/2026	ROCKY MOUNTAIN POWER CO.,	32,560.32	POWER WWTP OPERATIONS
4/1/2026	RULON HARPER CONSTRUCTION, INC	396.66	GRAVEL & ROADBASE FOR REPAIRS
4/1/2026	THE LINCOLN NATIONAL LIFE	987.12	INSURANCE
4/2/2026	DEPT OF GOVERNMENT OPER	3,823.47	FUEL FOR VEHICLE
4/2/2026	O'REILLY	95.01	RELAYS- SCISSOR LIFT
4/2/2026	VESTIS	61.21	EDR UNIFORMS
4/2/2026	VESTIS	36.04	EDR MATS
4/2/2026	VESTIS	121.70	ADMIN OFFICE MATS & SUPPLIES
4/2/2026	VESTIS	76.69	SHOP UNIFORMS
4/2/2026	VESTIS	247.49	WWTP UNIFORMS
4/2/2026	VESTIS	61.21	EDR UNIFORMS
4/2/2026	VESTIS	36.04	EDR MATS
4/2/2026	VESTIS	121.70	ADMIN OFFICE MATS & SUPPLIES
4/2/2026	VESTIS	76.69	SHOP UNIFORMS
4/2/2026	VESTIS	248.02	WWTP UNIFORMS
4/2/2026	VESTIS	78.75	EDR UNIFORMS
4/2/2026	VESTIS	37.03	EDR MATS
4/2/2026	VESTIS	135.86	ADMIN OFFICE MATS & SUPPLIES
4/2/2026	VESTIS	103.65	SHOP UNIFORMS
4/2/2026	VESTIS	327.78	WWTP UNIFORMS
4/2/2026	VESTIS	78.75	EDR UNIFORMS & MATS
4/2/2026	VESTIS	37.03	SHOP MATS & SUPPLIES
4/2/2026	VESTIS	135.86	ADMIN OFFICE MATS & SUPPLIES
4/2/2026	VESTIS	103.65	SHOP UNIFORMS
4/2/2026	VESTIS	327.78	WWTP UNIFORMS
4/6/2026	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMIT- SEWER COLL
4/6/2026	HEALTH EQUITY	26.55	ADMIN FEES- APRIL
4/6/2026	MID ATLANTIC TRUST COMPANY	4,169.16	401(K)
4/6/2026	REGENE BCBS OF UTAH	23,765.52	INSURANCE
4/8/2026	ADVANCED ENGINEERING & ENVIR. SERVICES	723.50	FUNDING SUPPORT 2023 - SPENDING WORK PLAN AND SUPPORT
4/8/2026	ADVANCED ENGINEERING & ENVIR. SERVICES	4,038.63	MWD ONGOING I&C SERVICES
4/8/2026	ADVANCED ENGINEERING & ENVIR. SERVICES	34,364.50	WTP STORAGE TANK
4/8/2026	AMERICAN ELECTRIC CO., INC.	350.00	BACKUP GENERATOR SERVICE MAINTENANCE- WWTP
4/8/2026	AQS ENVIRONMENTAL SCIENCE	2,000.00	SEWER CHEMIST CONSULTANT
4/8/2026	ARDURRA	9,385.00	MWD 2023 GIS SERVICES
4/8/2026	AUTOMATIC GATE INSTALLER INC.	2,018.00	GATE SENORS- OFFICE
4/8/2026	BECK, SCOTT	688.95	PER DIEM & MILEAGE WEAU CONFERENCE
4/8/2026	BOB'S BELT SERVICE	340.00	PPE
4/8/2026	BOLT & NUT SUPPLY CO.	62.16	NUTS & BOLTS - METER REPAIRS
4/8/2026	BOWEN COLLINS & ASSOCIATES	7,009.00	MWD MASTER PLANNING IMPACT FEE AND RATE STUDIES
4/8/2026	BOWEN COLLINS & ASSOCIATES	5,904.50	DEMONSTRATION GARDEN UPGRADES
4/8/2026	BOWEN COLLINS & ASSOCIATES	1,135.75	7200 W SECONDARY WATERLINE PROJECT
4/8/2026	CASH (PETTY)	600.00	INCREASE TILLS
4/8/2026	CHEMTECH-FORD, LLC	564.00	WWTP LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	534.00	WWTP LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	657.00	WWTP LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	534.00	WWTP LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	32.00	WATER LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	32.00	WATER LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	32.00	WATER LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	640.00	WATER LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	32.00	WATER LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	32.00	WATER LAB & TESTING
4/8/2026	CHEMTECH-FORD, LLC	32.00	WATER LAB & TESTING
4/8/2026	CORRIO CONSTRUCTION, INC.	408,385.07	WRF INFLUENT PROJECT
4/8/2026	CRUS OIL INC./QUALCO	167.30	FILTERS- #4
4/8/2026	CRUS OIL INC./QUALCO	480.67	FILTERS - #45
4/8/2026	CRUS OIL INC./QUALCO	457.99	FILTERS -#61
4/8/2026	CRUS OIL INC./QUALCO	267.64	FILTERS- #30
4/8/2026	DITCH WITCH OF THE ROCKIES	10,103.32	SEWER CAMER REPAIR
4/8/2026	E.T. TECHNOLOGIES, INC	1,522.78	SLUDGE REMOVAL

**MAGNA WATER DISTRICT
INVOICE PAYMENTS
4/1/2026 to 5/6/2026**

Check Issue Date	Payee	Amount	Description
4/8/2026	E.T. TECHNOLOGIES, INC	1,192.05	SLUDGE REMOVAL
4/8/2026	E.T. TECHNOLOGIES, INC	1,858.05	SLUDGE REMOVAL
4/8/2026	E.T. TECHNOLOGIES, INC	2,383.85	SLUDGE REMOVAL
4/8/2026	EPIC ENGINEERING, P.C.	21,131.52	ZONE 3 SECONDARY WATER RESERVOIR
4/8/2026	EPIC ENGINEERING, P.C.	426.00	PROFESSIONAL SERVICES FOR FEB BOARD MEETING 2026
4/8/2026	HARRINGTON INDUSTRIAL PLASTICS	357.49	FITTINGS - EDR
4/8/2026	HARRINGTON INDUSTRIAL PLASTICS	33.58	PIPE FITTINGS & COUPLER- CHLORINE #1 PUMP- WWTP
4/8/2026	IGES, INC.	12,329.00	MAGNA WRF OPERATIONS BLDG GEOTECHNICAL INVESTIGATION
4/8/2026	INTERMOUNTAIN FARMERS ASSOCIATION	939.84	FERTILIZER
4/8/2026	JUB ENGINEERS, INC.	4,249.90	MAGNA WESTSIDE COLL SYSTEM IMPROVEMENT PROJECT 2
4/8/2026	KENNECOTT UTAH COPPER CORP	167,730.00	EASEMENT FOR WESTSIDE COLLECTION PROJECT 2
4/8/2026	KILGORE COMPANIES, LLC	620.00	ASPHALT FOR REPAIR
4/8/2026	LEVERAGE IT SOLUTIONS	1,999.98	HP PRINTER - OFFICE
4/8/2026	LEVERAGE IT SOLUTIONS	2,925.00	STANDARD SUPPORT - FEBRUARY 2026
4/8/2026	LGG INDUSTRIAL, INC	279.50	HEATER HOSE- GENERATORS
4/8/2026	MADDOX AIR COMPRESSOR, INC	491.70	SOLENOID - AIR COMPRESSOR -EDR
4/8/2026	MANZANARES, MARK A	339.00	REIMBURSEMENT EXAM & BONUS
4/8/2026	MARSHALL'S INDUSTRIAL HARDWARE, LLC	41.76	FITTINGS- FINE SCREENS- WWTP
4/8/2026	MARSHALL'S INDUSTRIAL HARDWARE, LLC	24.03	MISC HARDWARE- SCREW PRESS- WWTP
4/8/2026	MARSHALL'S INDUSTRIAL HARDWARE, LLC	4.08	MISC HARDWARE- SCREW PRESS- WWTP
4/8/2026	MARSHALL'S INDUSTRIAL HARDWARE, LLC	(3.72)	MISC HARDWARE- SCREW PRESS- WWTP
4/8/2026	MOTION & FLOW CONTROL PRODUCTS,INC	1,006.87	STAINLESS LINE- FINE SCREEN- WWTP
4/8/2026	NEWMAN CONSTRUCTION	147,540.38	ZONE 3 SECONDARY WATER STORAGE RESERVOIR
4/8/2026	NEWMAN CONSTRUCTION	109,537.23	ZONE 3 SECONDARY WATER STORAGE RESERVOIR
4/8/2026	NORTHROP GRUMMAN	18,000.00	TEMPORARY CONSTRUCTION EASEMENT FOR 5/7/2026 - 6/6/2026
4/8/2026	RASMUSSEN EQUIPMENT COMPANY	29.90	LEVER JOINT - #41
4/8/2026	SEBIS DIRECT, INC	1,116.34	MARCH BILLING
4/8/2026	SOUTHERN TIRE MART	1,034.16	TIRES # 92
4/8/2026	STANTEC CONSULTING SERVICES INC.	45,504.13	WESTSIDE COLLECTION SYSTEM IMPROVEMENTS, PROJECT 1B-CM
4/8/2026	STANTEC CONSULTING SERVICES INC.	13,002.20	MAGNA INFLUENT PROJECT PHASE 3 - ENGINEERING SERVICES
4/8/2026	STEVE REGAN CO.	1,603.68	WEED KILLER- WWTP
4/8/2026	STEWART, DAWSON	306.00	REIMBURSEMENT FOR EXAM & BONUS
4/8/2026	TEMPEST ENTERPRISES	78,713.20	MAGNA WATER SERVICE REPLACEMENT RETENTION
4/8/2026	THATCHER COMPANY	8,443.01	CHEMICALS
4/8/2026	THE RAGMAN COMPANY	587.00	RAGS- WWTP
4/8/2026	THE RAGMAN COMPANY	580.00	RAGS - SHOP
4/8/2026	THE SALT LAKE TRIBUNE	393.80	ADVERTISEMENT FOR BIDS
4/9/2026	LOWE'S	220.87	MISC SUPPLIES- SOLAR- ZONE 3 TANKS
4/9/2026	LOWE'S	62.58	SEALANT- TANKS
4/9/2026	PYE-BARKER FIRE & SAFETY	10.00	FIRE INSPECTION - OFFICE
4/9/2026	UTAH BARRICADE COMPANY	314.25	TRAFFIC CONTROL
4/9/2026	UTAH BARRICADE COMPANY	45.00	TRAFFIC CONTROL
4/9/2026	WHEELER MACHINERY CO	223.06	WINDOW LATCHES - #87
4/9/2026	WHEELER MACHINERY CO	310.25	BUCKET TEETH - #86
4/9/2026	WHEELER MACHINERY CO	475.06	BUCKET TEETH - #86
4/10/2026	ADOBE	257.75	SUBSCRIPTION
4/10/2026	ALLSTATE	478.27	INSURANCE & OPEB OBLIGATION
4/10/2026	ANSERFONE	300.00	AFTER HOUR PHONE - FEB
4/10/2026	ANSERFONE	300.00	AFTER HOUR PHONE - MAR
4/10/2026	BANKCARD	1,349.49	HOTEL - RURAL WATER CONFERENCE
4/10/2026	BANKCARD	226.90	BOARD MEETING LUNCH
4/10/2026	BANKCARD	391.21	HOTEL - WATER USERS CONFERENCE
4/10/2026	BANKCARD	462.46	HOTEL - WATER USERS CONFERENCE
4/10/2026	BANKCARD	1,251.79	AED BATTERIES
4/10/2026	BANKCARD	43.30	AED TRAINING
4/10/2026	BANKCARD	5.14	BOARD MEETING
4/10/2026	BANKCARD	8.80	BOARD MEETING
4/10/2026	BANKCARD	13.01	ST PATRICKS DAY TREATS
4/10/2026	BANKCARD	31.40	LUNCH -1ST AID TRAINING
4/10/2026	BANKCARD	43.30	LUNCH - 1ST AID TRAINING
4/10/2026	BANKCARD	501.93	ONSITE VEHICLE DETAIL
4/10/2026	BANKCARD	146.77	BOARD MEETING LUNCH
4/10/2026	BANKCARD	(330.00)	BLUEBEAM SUBSCRIPTION
4/10/2026	BLUELINE SERVICES	154.50	RANDOM DRUG TESTING
4/10/2026	CASELLE, INC.	2,667.00	MONTHLY CONTRACT SUPPORT
4/10/2026	COSTCO WHOLESALE	162.75	OFFICE SUPPLIES - WWTP
4/10/2026	COSTCO WHOLESALE MEMBERSHIP	279.37	COSTCO MEMBERSHIP
4/10/2026	FEDEX	10.96	SHIPPING
4/10/2026	FEDEX	30.04	SHIPPING
4/10/2026	ISOLVED	164.00	JOB LISTINGS

MAGNA WATER DISTRICT

INVOICE PAYMENTS

4/1/2026 to 5/6/2026

Check Issue Date	Payee	Amount	Description
4/10/2026	MID ATLANTIC TRUST COMPANY	4,169.16	401(K)
4/10/2026	ORKIN	23.84	PEST CONTROL - WWTP
4/10/2026	REPUBLIC SERVICES	629.33	GARBAGE PICKUP- SHOP
4/10/2026	REPUBLIC SERVICES	2,240.40	GARBAGE PICKUP - WWTP
4/10/2026	SHRED IT	97.55	SHREDDING ADMIN OFFICE
4/10/2026	U.S. POSTMASTER	376.00	PO BOX ANNUAL RENEWAL
4/10/2026	UTAH ASSOCIATION OF SPECIAL DISTRICTS	12,608.00	MEMBERSHIP DUES
4/10/2026	UTAH BARRICADE COMPANY	336.00	BARRICADE
4/10/2026	UTAH BROADBAND	1,054.00	BROADBAND & INTERNET SERVICES
4/10/2026	VERIZON BUSINESS	1,015.61	WIRELESS & CELLPHONE
4/10/2026	VERIZON CONNECT	672.86	GPS
4/10/2026	WEAU	400.00	SPRING CONFERENCE REGISTRATION
4/10/2026	WEAU	400.00	SPRING CONFERENCE REGISTRATION
4/10/2026	WEAU	400.00	SPRING CONFERENCE REGISTRATION
4/10/2026	WEF MEMBERSHIP	168.00	MEMBERSHIP DUES
4/10/2026	WEF MEMBERSHIP	168.00	MEMBERSHIP DUES
4/10/2026	WEST VALLEY CITY	130.20	STORM DRAIN USER FEE EDR
4/13/2026	COSTCO WHOLESALE	30.90	OFFICE SUPPLIES- SHOP
4/13/2026	PURCHASE POWER	502.25	POSTAGE -POSTAGE METER
4/13/2026	UTAH-IDAHO TEAMSTERS SECURITY FUND	41,836.50	UNION HEALTH & WELFARE
4/13/2026	WESTERN CONF TEAMSTERS PENSION	28,254.14	UNION PENSION CONTRIBUTION
4/14/2026	ELITE GROUNDS, LLC	1,005.17	LANDSCAPING- WWTP
4/14/2026	ELITE GROUNDS, LLC	1,328.34	LANDSCAPING- OFFICE
4/14/2026	O'REILLY	191.94	ENGINE OIL - #53
4/14/2026	O'REILLY	175.80	BATTERIES - ZONE 3 TANKS
4/14/2026	SAFETY SUPPLY & SIGN CO.	344.40	MARKING PAINT
4/15/2026	BANKCARD CENTER	306.00	SOD FOR REPAIRS
4/15/2026	ENBRIDGE GAS	107.98	GAS 3291 S 8000 W
4/15/2026	ENBRIDGE GAS	2,417.38	GAS 6850 W 2820 S
4/15/2026	ENBRIDGE GAS	456.67	GAS 6026 PARKWAY BLVD
4/15/2026	ENBRIDGE GAS	661.76	GAS 8931 W 3500 S
4/15/2026	ENBRIDGE GAS	5,392.24	GAS 7650 W 2100 S
4/15/2026	ENBRIDGE GAS	412.25	GAS 8885 W 3500 S
4/16/2026	APA BENEFITS	1,755.00	2025 PLAN VALUATION ,IRS FILING, PARTICIPANT FEE, PLAN AMDT
4/16/2026	GLENS KEY INC.	488.40	LOCKS FOR METERS
4/16/2026	OSINC, INC	184.99	UNIFORM BOOTS
4/16/2026	SAFETY-KLEEN SYSTEMS, INC.	474.47	PARTS WASHER SOLVENT SERVICE - MECHANIC SHOP
4/16/2026	SAFETY-KLEEN SYSTEMS, INC.	301.87	USED OIL FILTER PICKUP
4/20/2026	ROCKY MOUNTAIN POWER CO.,	118.21	POWER BOOSTER STATION
4/20/2026	ROCKY MOUNTAIN POWER CO.,	23,290.84	POWER BARTON 1 & 2
4/20/2026	WORKERS COMPENSATION FUND OF U	1,666.36	WCF INSURANCE - APRIL
4/21/2026	AMERITAS LIFE INSURANCE CORP	2,417.71	INSURANCE
4/21/2026	BLUE STAKES OF UTAH 811	343.84	BILLABLE & NON E-MAIL NOTIFICATIONS - MARCH 2026
4/21/2026	GRAINGER	129.00	RED PASS MEMBERSHIP
4/21/2026	GRAINGER	65.60	5 GAL PALE PUMP
4/21/2026	GRAINGER	37.30	POWER RELAY - EDR GENERATOR
4/21/2026	GRAINGER	277.35	AIR HAMMER- #44
4/21/2026	GRAINGER	239.40	LIGHT BULBS
4/21/2026	KENNECOTT UTAH COPPER CORP	167,730.00	EASEMENT FOR WEST SIDE COLLECTION PROJECT @2 PROJECT
4/21/2026	METERWORKS	15,163.00	METER INSTALLATION
4/21/2026	METERWORKS	6,256.75	METER INSTALLATION
4/21/2026	MOUNTAINLAND SUPPLY COMPANY	581.92	REPAIR PARTS - HYDRANT METERS
4/21/2026	MOUNTAINLAND SUPPLY COMPANY	157.73	METER GASKETS
4/21/2026	ROCKY MOUNTAIN POWER CO.,	40.48	POWER 3500 S TANKS
4/21/2026	ROCKY MOUNTAIN POWER CO.,	88.75	POWER BACCHUS TANKS
4/21/2026	ROCKY MOUNTAIN POWER CO.,	4,199.97	POWER OFFICE
4/21/2026	ROCKY MOUNTAIN POWER CO.,	356.22	POWER CEMENT BLDG SHOP
4/21/2026	ROCKY MOUNTAIN POWER CO.,	2,882.26	POWER 7600 RESERVOIR
4/21/2026	ROCKY MOUNTAIN POWER CO.,	11.86	POWER JORDAN VALLEY
4/22/2026	AETNA	1,726.50	OPEB OBLIGATION
4/22/2026	AIRGAS USA, LLC - CENTRAL DIVISION	81.90	ACETYLENE & OXYGEN RENTAL CYLINDERS
4/22/2026	AIRGAS USA, LLC - CENTRAL DIVISION	6.30	ARGON RENTAL CYLINDER
4/22/2026	AIRGAS USA, LLC - CENTRAL DIVISION	114.55	ACETYLENE & ARGON BOTTLES
4/22/2026	ALL OVER FENCE, LLC	555.00	FENCING REPAIR - 4100 S TANKS
4/22/2026	ANAGO OF UTAH	375.00	JANITORIAL SERVICES - EDR- APRIL
4/22/2026	ANAGO OF UTAH	895.00	JANITORIAL SERVICES- ADMIN OFFICE- MAY
4/22/2026	ANAGO OF UTAH	375.00	JANITORIAL SERVICES- WWTP- MAY
4/22/2026	BLAND'S RECYCLING	80.00	HAULING DIRT & ASPHALT FROM SHOP
4/22/2026	CHEMTECH-FORD, LLC	657.00	WWTP LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	673.00	WWTP LAB & TESTING

MAGNA WATER DISTRICT

INVOICE PAYMENTS

4/1/2026 to 5/6/2026

Check Issue Date	Payee	Amount	Description
4/22/2026	CHEMTECH-FORD, LLC	530.00	WWTP LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	534.00	WWTP LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	952.00	WWTP LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	534.00	WWTP LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	586.00	WWTP LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	640.00	WATER LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	657.00	WWTP LAB & TESTING
4/22/2026	CHEMTECH-FORD, LLC	224.00	WATER LAB & TESTING
4/22/2026	E.T. TECHNOLOGIES, INC	2,581.44	SLUDGE REMOVAL
4/22/2026	E.T. TECHNOLOGIES, INC	2,415.82	SLUDGE REMOVAL
4/22/2026	ELECTRO POWER UTAH LLC	3,035.53	VFD REPLACEMENT - INFLUENT CHOPPER PUMP- WWTP
4/22/2026	JORDAN VALLEY WATER	33,106.92	WATER DELIVERIES
4/22/2026	LGG INDUSTRIAL, INC	62.07	HOSES - SHOP
4/22/2026	LGG INDUSTRIAL, INC	627.72	LEADER HOSE - #30
4/22/2026	MALLORY	144.04	PPE
4/22/2026	MALLORY	369.41	PPE
4/22/2026	MARSHALL'S INDUSTRIAL HARDWARE, LLC	60.80	FLANGE SOCKET & LOCK WASHERS - PRESS GEAR BOX- WWTP
4/22/2026	MID ATLANTIC TRUST COMPANY	183,112.00	PENSION PLAN
4/22/2026	NATIONAL MACHINE LLC	925.00	SEAL INSTALLATION TOOL- PRESS GEAR BOX -WWTP
4/22/2026	OLYMPUS INSURANCE COMPANY	100.00	INSURANCE BOND
4/22/2026	OWEN EQUIPMENT	75.08	SEAL KIT - SHOP
4/22/2026	RDO EQUIPMENT CO	361.79	FILTERS - #62
4/22/2026	ROCKY MOUNTAIN MEDICAL CLINIC	89.00	PREEMPLOYMENT TESTING
4/22/2026	SEBIS DIRECT, INC	914.95	ENVELOPES
4/22/2026	SHERWIN WILLIAMS	165.21	PAINT SUPPLIES- SECONDARY PUMPS
4/22/2026	STEVE REGAN CO.	16.72	WEED KILLER
4/22/2026	STEVE REGAN CO.	1,689.30	WEED KILLER
4/22/2026	THATCHER COMPANY	10,494.32	CHEMICALS
4/22/2026	THATCHER COMPANY	9,203.30	CHEMICALS
4/22/2026	THATCHER COMPANY	8,521.75	CHEMICALS
4/22/2026	THATCHER COMPANY	(5,000.00)	CHEMICALS
4/22/2026	THATCHER COMPANY	(2,800.00)	CHEMICALS
4/22/2026	UTAH & SALT LAKE CANAL COMPANY	25.00	NEW SHARE CERTIFICATE
4/23/2026	AUTOZONE	158.23	BATTERY - #54
4/23/2026	AUTOZONE	(22.00)	BATTERY - #54
4/23/2026	ROCKY MOUNTAIN POWER CO.,	2,163.59	POWER HAYNES WELL
4/23/2026	ROCKY MOUNTAIN POWER CO.,	95.38	POWER SECONDARY PUMP
4/24/2026	ROCKY MOUNTAIN POWER CO.,	338.78	POWER SHALLOW WELLS
4/27/2026	UTAH STATE TAX COMMISSION	37,544.88	QTR 1- SWT
4/27/2026	UTAH UC FUND	1,748.84	QTR 1- SUTA
4/29/2026	MID ATLANTIC TRUST COMPANY	4,169.16	401(K)
4/29/2026	SMITH HARTVIGSEN, PLLC	5,260.50	GENERAL LEGAL MATTERS
4/29/2026	SMITH HARTVIGSEN, PLLC	485.00	LEGISLATIVE MATTERS
5/1/2026	ROCKY MOUNTAIN POWER CO.,	9.79	POWER WWTP ADMIN BLDG
5/1/2026	ROCKY MOUNTAIN POWER CO.,	37,548.75	POWER WWTP
5/4/2026	AMAZON CAPITAL SERVICES	198.53	MISC SUPPLIES- SHOP
5/4/2026	AMAZON CAPITAL SERVICES	58.99	TAIL LIGHT LENS -#78
5/4/2026	AMAZON CAPITAL SERVICES	(46.00)	TAIL LIGHT LENS -#78
5/4/2026	AMAZON CAPITAL SERVICES	194.72	MISC SUPPLIES- SHOP
5/4/2026	AMAZON CAPITAL SERVICES	32.65	MISC SUPPLIES- SHOP
5/4/2026	AMAZON CAPITAL SERVICES	43.47	MISC SUPPLIES- WWTP
5/4/2026	AMAZON CAPITAL SERVICES	58.99	TAIL LIGHT LENS -#78
5/4/2026	HUBER TECHNOLOGY	155.00	PROXIMITY FLAGS - SCREW PRESS- WWTP
5/4/2026	LOWE'S	90.21	MISC SUPPLIES - SECONDARY
5/4/2026	LOWE'S	312.83	TOOLS- #35
5/4/2026	LOWE'S	19.45	MISC SUPPLIES- EDR & WWTP
5/4/2026	LOWE'S	42.67	MISC SUPPLIES- WATER
5/4/2026	LOWE'S	18.92	MISC SUPPLIES- OFFICE
5/4/2026	LOWE'S	111.05	MISC SUPPLIES- WATER
5/4/2026	LOWE'S	130.90	MISC SUPPLIES- WATER
5/4/2026	LOWE'S	59.71	MISC SUPPLIES- WWTP
5/4/2026	LOWE'S	607.73	LAB FREEZER & MISC SUPPLIES - WWTP
5/4/2026	LOWE'S	280.26	MISC SUPPLIES- EDR
5/4/2026	LOWE'S	108.24	MISC SUPPLIES- WATER
5/4/2026	POLYDYNE INC	14,140.17	CHEMICALS
5/4/2026	RULON HARPER CONSTRUCTION, INC	837.96	GRAVEL & ROADBASE FOR REPAIRS
5/4/2026	THE LINCOLN NATIONAL LIFE	987.12	INSURANCE
5/5/2026	DEPT OF GOVERNMENT OPER	7,674.33	FUEL FOR VEHICLES
5/5/2026	JOHN DEERE FINANCIAL	5,130.00	TRACTOR LEASE
5/5/2026	REGENCE BCBS OF UTAH	23,765.52	INSURANCE

MAGNA WATER DISTRICT

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5/5/2026	RICOH USA , INC	215.78	COPIER- OFFICE
5/5/2026	RICOH USA , INC	421.61	COPIER- EDR
5/5/2026	TK ELEVATOR CORPORATION	100.00	FUEL SURCHARGE
5/5/2026	VESTIS	78.75	EDR UNIFORMS & MATS
5/5/2026	VESTIS	37.03	EDR MATS & SUPPLIES
5/5/2026	VESTIS	135.86	ADMIN OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	103.65	SHOP UNIFORMS
5/5/2026	VESTIS	328.01	WWTP UNIFORMS
5/5/2026	VESTIS	78.75	EDR UNIFORMS
5/5/2026	VESTIS	37.03	SHOP OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	135.86	ADMIN OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	103.65	SHOP UNIFORMS
5/5/2026	VESTIS	328.22	WWTP UNIFORMS
5/5/2026	VESTIS	78.75	EDR UNIFORMS
5/5/2026	VESTIS	37.03	EDR MATS & SUPPLIES
5/5/2026	VESTIS	135.86	ADMIN OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	103.65	SHOP UNIFORMS
5/5/2026	VESTIS	328.01	WWTP UNIFORMS
5/5/2026	VESTIS	78.75	EDR UNIFORMS & MATS
5/5/2026	VESTIS	37.03	SHOP METAL BLDG OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	135.86	ADMIN OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	103.65	SHOP OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	311.80	WWTP UNIFORMS
5/5/2026	VESTIS	78.75	EDR UNIFORMS
5/5/2026	VESTIS	37.03	SHOP METAL BLDG OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	135.86	ADMIN OFFICE MATS & SUPPLIES
5/5/2026	VESTIS	103.65	SHOP UNIFORMS
5/5/2026	VESTIS	311.80	WWTP UNIFORMS
5/5/2026	WHEELER MACHINERY CO	(23.76)	RETAINER RETURNED FOR CREDIT
5/5/2026	WHEELER MACHINERY CO	23.25	RETAINER
5/5/2026	WHEELER MACHINERY CO	728.26	REPAIR CALL OUT- #46
5/6/2026	ALIGNMENT SPECIALISTS	1,774.83	BALL JOINT REPAIR & ALIGNMENT - #10
5/6/2026	AQS ENVIRONMENTAL SCIENCE	2,000.00	SEWER CHEMIST CONSULTANT
5/6/2026	BLAND'S RECYCLING	240.00	HAULING DIRT & ASPHALT FROM SHOP
5/6/2026	CASELLE, INC.	1,050.00	MAINTENANCE ORDERS TRAINING & SETUP
5/6/2026	CHEMTECH-FORD, LLC	260.00	WATER LAB & TESTING
5/6/2026	CHEMTECH-FORD, LLC	174.00	WATER LAB & TESTING
5/6/2026	CHEMTECH-FORD, LLC	534.00	WWTP LAB & TESTING
5/6/2026	CHEMTECH-FORD, LLC	657.00	WWTP LAB & TESTING
5/6/2026	CHEMTECH-FORD, LLC	104.00	WATER LAB & TESTING
5/6/2026	CHEMTECH-FORD, LLC	657.00	WWTP LAB & TESTING
5/6/2026	CHEMTECH-FORD, LLC	640.00	WATER LAB & TESTING
5/6/2026	CINTAS 1ST AID	50.35	EDR FIRST AID CABINET
5/6/2026	CINTAS 1ST AID	28.17	ADMIN OFFICE FIRST AID CABINET
5/6/2026	CINTAS 1ST AID	32.35	SHOP FIRST AID CABINET
5/6/2026	CINTAS 1ST AID	108.16	WWTP FIRST AID CABINET
5/6/2026	CINTAS 1ST AID	20.55	WWTP ADMIN BLDG FIRST AID CABINET
5/6/2026	CRUS OIL INC./QUALCO	82.21	SERVICE FILTERS - #61
5/6/2026	CRUS OIL INC./QUALCO	(82.92)	RETURN SERVICE FILTERS - #61
5/6/2026	CRUS OIL INC./QUALCO	33.60	FILTERS - FLEET VEHICLES
5/6/2026	DELTA FIRE SYSTEMS, INC	960.00	FIRE SYSTEM INPSECTION & HYDRANT TESTING - EDR
5/6/2026	E.T. TECHNOLOGIES, INC	2,162.61	SLUDGE REMOVAL
5/6/2026	FILTER TECHNOLOGIES	755.41	HVAC FILTERS- WWTP
5/6/2026	HI- VALLEY CHEMICAL	2,138.43	CHEMICALS
5/6/2026	HYDRAPAK SEALS, INC	125.88	GASKETS - WWTP
5/6/2026	INTERMOUNTAIN CONCRETE SPEC.	882.02	BRICK SEALER-7600 BOOSTER
5/6/2026	INTERMOUNTAIN FUSE SUPPLY, INC	845.90	FUSES- EDR
5/6/2026	KNIFE RIVER	790.59	ASPHALT FOR REPAIRS
5/6/2026	KNIFE RIVER	342.57	ASPHALT FOR SEWER MANHOLE COLLARS
5/6/2026	KNIFE RIVER	284.43	ASPHALT FOR REPAIRS
5/6/2026	LGG INDUSTRIAL, INC	966.00	DUCTING HOSE- WWTP
5/6/2026	MECHANICAL SERVICE & SYSTEMS, INC.	2,245.52	HVAC CEILING FAN REPAIR- WWTP
5/6/2026	ROCKY MOUNTAIN MEDICAL CLINIC	110.00	PREEMPLOYMENT TESTING
5/6/2026	SAFELITE FULFILLMENT, INC	645.29	WINDSHIELD - #82
5/6/2026	SAFELITE FULFILLMENT, INC	645.29	WINDSHIELD - #90
5/6/2026	SENERGY PETROLEUM	3,599.50	OIL FOR VEHICLES
5/6/2026	SPEEDS POWER EQUIPMENT	710.99	GRASS TRIMMER- SHOP
5/6/2026	STAPLES BUSINESS CREDIT	40.92	OFFICE SUPPLIES- OFFICE
5/6/2026	STAPLES BUSINESS CREDIT	3.27	OFFICE SUPPLIES- OFFICE
5/6/2026	STAPLES BUSINESS CREDIT	391.49	OFFICE SUPPLIES- OFFICE

**MAGNA WATER DISTRICT
INVOICE PAYMENTS
4/1/2026 to 5/6/2026**

Check Issue Date	Payee	Amount	Description
5/6/2026	STAPLES BUSINESS CREDIT	605.58	OFFICE SUPPLIES- WWTP
5/6/2026	THATCHER COMPANY	8,573.54	CHEMICALS
5/6/2026	THE SALT LAKE TRIBUNE	408.20	ADVERTISEMENT FOR BIDS
5/6/2026	UTAH-IDAHO TEAMSTERS SECURITY FUND	6,949.43	JULY 2019 - DECEMBER 2024 AUDIT
		<u>\$ 2,026,044.83</u>	

VENDOR NAME	AMOUNT	YTD Totals
ADOBE	257.75	257.75
ADVANCED ENGINEERING & ENVIR. SERVICES	39,126.63	146,517.90
AETNA	1,726.50	1,726.50
AIRGAS USA, LLC - CENTRAL DIVISION	202.75	575.43
ALIGNMENT SPECIALISTS	1,774.83	1,774.83
ALL OVER FENCE, LLC	555.00	555.00
ALLSTATE	478.27	1,913.08
AMAZON CAPITAL SERVICES	804.76	1,522.77
AMERICAN ELECTRIC CO., INC.	350.00	350.00
AMERITAS LIFE INSURANCE CORP	2,417.71	9,407.92
ANAGO OF UTAH	1,645.00	7,775.00
ANSERFONE	600.00	1,205.00
APA BENEFITS	1,755.00	1,755.00
AQS ENVIRONMENTAL SCIENCE	4,000.00	8,000.00
ARDURRA	9,385.00	21,632.50
AUTOMATIC GATE INSTALLER INC.	2,018.00	2,018.00
AUTOZONE	136.23	136.23
BANKCARD	4,451.50	4,451.40
BECK, SCOTT	688.95	688.95
BLAND'S RECYCLING	320.00	3,520.00
BLUE STAKES OF UTAH 811	343.84	1,197.83
BLUELINE SERVICES	154.50	439.00
BOB'S BELT SERVICE	340.00	941.10
BOLT & NUT SUPPLY CO.	62.16	160.17
BOWEN COLLINS & ASSOCIATES	14,049.25	125,884.75
CASELLE, INC.	3,717.00	11,851.00
CASH (PETTY)	600.00	985.16
CHEMTECH-FORD, LLC	12,134.00	37,017.00
CINTAS 1ST AID	239.58	1,735.81
CORRIO CONSTRUCTION, INC.	408,385.07	1,879,465.10
COSTCO WHOLESALE	193.65	1,693.40
COSTCO WHOLESALE MEMBERSHIP	279.37	279.37
CRUS OIL INC./QUALCO	1,406.49	1,406.49
DELTA FIRE SYSTEMS, INC	960.00	960.00
DEPT OF GOVERNMENT OPER	11,497.80	21,279.20
DITCH WITCH OF THE ROCKIES	10,103.32	13,467.45
E.T. TECHNOLOGIES, INC	14,116.60	63,773.97
ELECTRO POWER UTAH LLC	3,035.53	3,035.53

VENDOR NAME	AMOUNT	YTD Totals
ELITE GROUNDS, LLC	2,333.51	4,667.02
ENBRIDGE GAS	9,448.28	54,833.82
EPIC ENGINEERING, P.C.	21,557.52	104,888.65
FEDEX	41.00	59.75
FILTER TECHNOLOGIES	755.41	755.41
GLENS KEY INC.	488.40	1,469.40
GRAINGER	748.65	4,188.28
GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	11,160.00
HARRINGTON INDUSTRIAL PLASTICS	391.07	1,192.04
HEALTH EQUITY	26.55	106.20
HI- VALLEY CHEMICAL	2,138.43	5,402.98
HUBER TECHNOLOGY	1,456.17	6,237.53
HYDRAPAK SEALS, INC	125.88	125.88
IGES, INC.	12,329.00	31,572.84
INTERMOUNTAIN CONCRETE SPEC.	882.02	882.02
INTERMOUNTAIN FARMERS ASSOCIATION	939.84	939.84
INTERMOUNTAIN FUSE SUPPLY, INC	845.90	845.90
ISOLVED	164.00	535.72
JOHN DEERE FINANCIAL	5,130.00	5,130.00
JORDAN VALLEY WATER	33,106.92	127,337.48
JUB ENGINEERS, INC.	4,249.90	45,592.50
KENNECOTT UTAH COPPER CORP	335,460.00	335,460.00
KILGORE COMPANIES, LLC	620.00	923.46
KNIFE RIVER	1,417.59	1,417.59
LEVERAGE IT SOLUTIONS	4,924.98	14,374.98
LGG INDUSTRIAL, INC	1,935.29	3,031.73
LOWE'S	2,065.42	3,858.58
MADDOX AIR COMPRESSOR, INC	491.70	491.70
MALLORY	513.45	513.45
MANZANARES, MARK A	339.00	339.00
MARSHALL'S INDUSTRIAL HARDWARE, LLC	126.95	126.95
MECHANICAL SERVICE & SYSTEMS, INC.	2,245.52	11,706.76
METERWORKS	21,419.75	31,178.23
MID ATLANTIC TRUST COMPANY	195,619.48	220,220.77
MOTION & FLOW CONTROL PRODUCTS,INC	1,006.87	1,342.49
MOUNTAINLAND SUPPLY COMPANY	739.65	13,143.54
NATIONAL MACHINE LLC	925.00	925.00
NEWMAN CONSTRUCTION	257,077.61	1,134,026.40

VENDOR NAME	AMOUNT	YTD Totals
NORTHROP GRUMMAN	18,000.00	54,000.00
OLYMPUS INSURANCE COMPANY	100.00	266,052.00
O'REILLY	462.75	993.84
ORKIN	23.84	476.80
OSINC, INC	184.99	1,273.96
OWEN EQUIPMENT	75.08	3,765.63
POLYDYNE INC	28,280.34	56,560.68
PURCHASE POWER	502.25	1,453.75
PYE-BARKER FIRE & SAFETY	10.00	8,523.24
RASMUSSEN EQUIPMENT COMPANY	29.90	922.50
RDO EQUIPMENT CO	361.79	361.79
REGENCE BCBS OF UTAH	47,531.04	120,407.39
REPUBLIC SERVICES	2,869.73	11,369.89
RICOH USA , INC	978.18	1,869.99
ROCKY MOUNTAIN MEDICAL CLINIC	199.00	634.00
ROCKY MOUNTAIN POWER CO.,	103,714.99	303,373.31
RULON HARPER CONSTRUCTION, INC	1,234.62	5,757.22
SAFELITE FULFILLMENT, INC	1,290.58	1,290.58
SAFETY SUPPLY & SIGN CO.	344.40	1,033.20
SAFETY-KLEEN SYSTEMS, INC.	776.34	1,232.68
SEBIS DIRECT, INC	2,031.29	9,800.16
SENERGY PETROLEUM	3,599.50	4,218.05
SHERWIN WILLIAMS	165.21	455.51
SHRED IT	97.55	383.80
SMITH HARTVIGSEN, PLLC	5,745.50	16,697.50
SOUTHERN TIRE MART	1,034.16	2,056.16
SPEEDS POWER EQUIPMENT	710.99	710.99
STANTEC CONSULTING SERVICES INC.	58,506.33	127,691.97
STAPLES BUSINESS CREDIT	1,041.26	3,533.73
STEVE REGAN CO.	3,309.70	6,370.18
STEWART, DAWSON	306.00	306.00
TEMPEST ENTERPRISES	78,713.20	80,074.43
THATCHER COMPANY	37,435.92	117,667.95
THE LINCOLN NATIONAL LIFE	1,974.24	5,268.48
THE RAGMAN COMPANY	1,167.00	1,167.00
THE SALT LAKE TRIBUNE	802.00	915.00
TK ELEVATOR CORPORATION	100.00	2,567.45
U.S. POSTMASTER	376.00	382.08

VENDOR NAME	AMOUNT	YTD Totals
UTAH & SALT LAKE CANAL COMPANY	25.00	25.00
UTAH ASSOCIATION OF SPECIAL DISTRICT	12,608.00	12,608.00
UTAH BARRICADE COMPANY	695.25	1,080.00
UTAH BROADBAND	1,054.00	4,216.00
UTAH STATE TAX COMMISSION	37,544.88	68,096.79
UTAH UC FUND	1,748.84	1,928.60
UTAH-IDAHO TEAMSTERS SECURITY FUND	48,785.93	174,295.43
VERIZON BUSINESS	1,015.61	4,061.38
VERIZON CONNECT	672.86	2,551.72
VESTIS	5,837.22	12,975.76
WEAU	1,200.00	1,475.00
WEF MEMBERSHIP	336.00	1,236.00
WEST VALLEY CITY	130.20	520.80
WESTERN CONF TEAMSTERS PENSION	28,254.14	125,368.31
WHEELER MACHINERY CO	1,736.12	20,213.51
WORKERS COMPENSATION FUND OF U	1,666.36	10,664.78
TOTALS	2,026,044.83	6,225,295.45

**MAGNA WATER DISTRICT
ZIONS BANK BOND PAYMENT
4/1/2026 - 5/6/2026**

Check Issue Date	Payee	Amount	Description
4/8/2026	ZIONS FIRST NATIONAL BANK	83530.83	5436869-BOND SER 2013
5/6/2026	ZIONS FIRST NATIONAL BANK	2513.28	MWD GO REF 2013
5/6/2026	ZIONS FIRST NATIONAL BANK	809205.42	MWD GO 2017
5/6/2026	ZIONS FIRST NATIONAL BANK	441747.76	MWD GO BDS SERIES 2019
		<u>\$ 1,336,997.29</u>	

MANAGER'S REPORT



MEMO

TO: MWD Board of Directors
FROM: Clint Dilley, P.E., General Manager
DATE: 05/06/26 (May 14th Board Meeting)
RE: Report and Discussion from General Manager

PURPOSE OF MEMO

The purpose of this memo is to provide the Magna Water District (MWD) Board of Directors a general report from the General Manager and associated discussion with input from rest of management team to keep the board abreast of general matters in the District. The format of the memo will primarily be a list of bullet points to assist guiding the discussion in the board meeting.

REPORT FROM GENERAL MANAGER

After discussions with the board and management team we have focused our efforts on three main areas including 1) Staffing 2) Operations and 3) Communication as outlined in the following sections.

STAFFING

- Water Operations
 - Service Maintenance position for water construction crew has been filled
- Wastewater Operations
 - Service Maintenance position for collections crew has been filled
- Office
 - Customer Service/Cash Receipting position has been filled

OPERATIONS

- Water Operations
 - WOM & Chemist completed draft of CCR report for board consideration
 - Secondary water system fully operational with reuse water. Water was released into canal later this year than typical (May 1st)
 - Parts have been ordered for copper club secondary water installation in 2600 South
 - Some PFAS has been detected in recent sampling. Below limit but may require more frequent testing. WOM will follow up on additional testing of all sources just in case we qualify for compensation through the PFAS Settlement Class Action program
- WWTP Operations
 - Started up of reuse pump station to start filling & cleaning of secondary water system
 - Reviewing alternatives for MSD requirements for curb, gutter & sidewalk improvements in place of RV dump removal at WWTP
 - WWTP working with Northrup on sampling issues

- Office
 - Controller drafted a guide for past due collection procedures
 - Controller providing MWD information to Auditors to complete their annual audit
 - DE & Yoppify working on transparent water billing grant application for the AMI customer access portal
- Delinquent accounts
 - March 2026
 - Accounts that are delinquent: 679
 - Total of all delinquent accounts: \$183,857.94
 - Average delinquent account balance: \$270.78
 - Pink notices sent out = 212
 - Pink notices were 68% effective
 - Red notices were 93% effective as of 3/30/26
 - February 2026
 - Accounts that are delinquent: 643
 - Total of all delinquent accounts: \$173,627.44
 - Average delinquent account balance: \$270.02
 - Pink notices sent out = 247
 - Pink notices were 61% effective
 - Red notices were 86% effective as of 2/26/26
 - January 2026
 - Accounts that are delinquent: 717
 - Total of all delinquent accounts: \$238,996.73
 - Average delinquent account balance: \$333.33
 - Pink notices sent out = 296
 - Pink notices were 58% effective
 - Red notices were 91% effective as of 1/31/26

COMMUNICATION & MORALE

- Continue working toward improving communication w/ board members & community partners
 - WOM & HR MGR working with Magna Elementary on putting together a presentation on water conservation to the school at two assemblies on Friday, 5/8/26
 - WOM will participate in career day at Lakeridge elementary on May 12th/13th
 - DR Horton & Salt Lake Excavating has mobilized and started clearing site for 4100 South road/waterline installation
 - Discussed potential addition of mailer for the City 4th of July program with Council member Olsen
- Work to improve communication & morale with employees
 - Goals approved by board in April board meeting
 - Employee succession planning meetings completed
- Work to improve communication with customers
 - Sent out a flyer on water picture with drought/conservation issues
 - District hosted a Localscapes class with JVWCD on 4/15/26 at 5:30 pm with over 40 attendees
 - Thorough and prompt response to customer concerns and complaints
 - None

ENGINEERING REPORT

Engineering Report (Updated 05/06/26)

Capital and General Engineering Projects

- 8800 West Water line Project
 - Postponed till later date
- 7200 W and 3100 S Secondary Water Project
 - Plan to construct spring 2026
- **Influent Pump Station**
 - Processing submittals and RFI's
 - **Grit Building: finishing electrical and new piping from headworks.**
 - **Pump Station: Screw channels grouted, prep for coating, test pumps in next few weeks.**
 - **Continuing setting manholes and other yard piping.**
- **Haynes Well #8 Replacement**
 - Start **Drilling Well Mid to Late May**
 - Pump house design complete
 - Working on paperwork and agreement for \$1.31 million grant
 - **Approved and now completing the grant application.**
- West Side Collection Phase 1B Project
 - SR-201 bore on hold until fiber is relocated
 - Working on drawings and with UDOT to find an approved contractor.
 - **Fiber design complete. Getting costs from contractor and schedule.**
- West Side Collection Phase 2 Project
 - 95% design complete
- **West Side Collection Phase 3 Project**
 - **Survey and Geotechnical investigation completed.**
- **WRF Operations / Change House**
 - **Out to Bid. Bidding closes on May 21st.**
- **Zone 3 Secondary Water Reservoir**
 - **Pipeline complete**
 - **Dike complete, liner is complete, nearing completion on gate and remaining site work.**
- **Lead and Copper Service Line Replacement**
 - **9100 W. Utility side and owner side complete.**
 - **Moving to 8950 W. for utility and owner replacements.**
- Railroad Parcel
 - Hold property
- EDR Finish and Feed Tank Design
 - **Working on 60% design**
- Master Plan
 - **Working on Rate Analysis**

**WATER
OPERATIONS
REPORT**

Water Production Report & Callout Report

April 2026

Water Production Summary

The culinary water production for the month of April was 113.06 million gallons or 347.00-acre feet, a 2.82% decrease from 2025. YTD production for April was 418.70 million gallons or 1,285.03-acre feet, a 1.29% increase from 2025 YTD.

We have purchased YTD 263.66-acre feet of water from Jordan Valley Water.

The secondary water production for the month of April was 16.22 million gallons or 49.80-acre feet, a 29.14% decrease from 2025. YTD as was 20.84 million gallons or 63.96-acre feet, a 0.55% decrease from 2025.

Callout Report – Water and Wastewater Combined

Total number of call outs - 13

Water – 10

Wastewater – 3

Total Hours for call outs – 39

Water – 30

Wastewater – 9

Mainline Leak – 0

Service Line Leaks – 3

Miscellaneous - 10

Summary Of Water Deliveries
MAGNA WATER DISTRICT
System # 18014
Apr-26

Source	Month's Deliveries (AF)		Change %	Current Month's Gall	Deliveries YTD (AF)		Change %	YTD Gallons
	2026	2025			2026	2025		
CULINARY WATER								
Well Sources Barton and Haynes	316.15	322.95			1,174.43	1,134.42		
To Waste	31.19	30.87			128.91	123.05		
Total Finished Blend EDR	279.94	291.20			1,021.37	1,004.62		
JVWCD Magna Reading	66.71	65.25			262.52	260.57		
JVWCD	67.06	65.59			263.66	263.80		
Total Culinary Water	347.00	356.79	-2.82%	113,062,316	1,285.03	1,268.42	1.29%	418,698,755
SECONDARY WATER								
Irrigation Well #1	-	-			0.57	-		
Irrigation Well #2	-	-			0.79	-		
Irrigation Well #3	-	0.66			0.04	0.66		
High Zone (secondary)	6.14	15.80			6.14	15.80		
Low Zone (secondary)	-	-			-	-		
WWTP Reuse (secondary)	43.66	47.85			56.42	47.85		
Total Secondary Water	49.80	64.31	-29.14%	16,226,284	63.96	64.31	-0.55%	20,839,959
Total Production of Water	396.80	421.10	-6.12%	129,288,550	1,348.99	1,332.73	1%	439,538,714
* EDR Blend + Total Secondary + JVWCD = Total Production								

APRIL CALL OUTS

Dept.	Employee	Date	Hours	Description
SEWER	CLINT GILES	4/3/2026	3	EMERGENCY BLUESTAKE - 3620 S CANDIS DR. COLD SIDE REPAIR
WATER	GAVIN HENSHAW	4/3/2026	3	HOT SIDE SERVICE LEAK - 7324 W GETTYSBURG DR
			3	EMERGENCY BLUESTAKE - 3594 S BLAZING OAK DR
SEWER	SCOTT BECK	4/8/2026	3	BLOWER #1 POWER DISRUPTION. RESET BACK ONLINE.
SEWER	CHET DRAPER	4/10/2026	3	OX PLC COMM FAILURE. RESET SYSTEM. RETURN TO SERVICE.
WATER	CONNOR MCREYNOLDS	4/15/206	3	COLD SIDE SECONDARY LEAK - 2923 S GRAHAM PEAK DR
		4/18/2026	3	NO WATER, INTERNAL ISSUE - 3134 S BUEAN VERDE LN
EDR	JUSTIN LONG	4/18/2026	3	IRRIGATION POND HI ALARM, CHECKED POND FOR OVERFLOW
WATER	MICHAEL HARMS	4/23/2026	3	SETTER PINHOLE LEAK, COLD SIDE - 6842 W 3100 S
		4/24/2026	3	NO WATER, PRV NOT WORKING - 3797 S VALLEY FORGE
		4/25/2026	3	HOT SIDE LEAK IN METER BOX - 2539 S BRYANT DR
			3	SPRINKLERS LEAKING - 3833 S 8365 W
		4/29/2026	3	STEM ON HYDRANT BROKE - BREEZE & WESTERN
Total Callout Hours			39	
Total Callouts			13	
Total Water/EDR Hours			30	
Total # of Water Callouts			10	
Total WWTP Hours			9	
Total WWTP Callouts			3	

LEAKS

Date	Address	Hours	Mainline/Service
4/3/2026	7324 W GETTYSBURG DR	3	SERVICE
4/23/2026	6842 W 3100 S	3	SERVICE
4/23/2026	2539 S BYRANT DR	3	SERVICE
TOTAL		9	

WASTEWATER OPERATIONS REPORT

Magna WRF Operations Report: April 2026

Overview:

- During April, the reuse system transitioned into full operation, with over 13 MG delivered as irrigation demand began to increase. Strong coordination between treatment and distribution staff supported a smooth ramp-up and provided a solid head start on the irrigation season. Treatment performance remained stable throughout the month with no operational concerns.

Regulatory & Compliance:

- Second quarter biomonitoring was completed with passing results and no compliance concerns identified.

PARAMETER	Permit Limit	Feb-2026	Mar-2026	Apr-2026
Influent BOD (mg/L)	N/A	208	246	231
Effluent BOD (mg/L)	25	5	5	5
BOD Removal Percent (%)	85	98	98	98
Influent TSS (mg/L)	N/A	285	281	273
Effluent TSS (mg/L)	25	4	4	4
TSS Removal Percent (%)	85	98	99	99
Effluent Ammonia (NH ₃)	7	0.71	0.90	0.61
Additional Plant Parameters				
Wasting Rate (MGD)	N/A	.158	.139	.124
Daily Average Plant Flow (MGD)	N/A	2.724	2.785	2.739
Monthly Total Reuse Flow (MG)	N/A	0.0	0.0	13.29

**These measures are key indicators of how well the treatment process is working.*

*BOD (Biochemical Oxygen Demand) is a measure of the amount of dissolved oxygen that microorganisms need to break down organic matter in wastewater under aerobic conditions.

*TSS (Total Suspended Solids) is a measure of the number of solid particles suspended in wastewater or effluent that can be trapped by a filter.

Monthly Highlights:

- The treatment crew completed a scheduled service interval on the Huber fine screens, replacing wearable components including roller wheels and upgrading select worn fittings to stainless steel to improve durability and long-term reliability.
- Effluent total phosphorus is currently trending at an annual average of 1.03 mg/L. Operations will continue to monitor performance closely and make targeted adjustments to maintain compliance.

**CONTROLLER/
CLERK
REPORT**

COMPLIANCE OF LEGAL REQUIREMENTS AND INTERNAL POLICIES CHECK LIST

LEGAL REQUIREMENTS	2026 DATE COMPLETED	DUE DATE
Posting of Annual Schedule of Regular Board Meetings	1/4/2026	1st Monday in January
Adoption of District's Annual Tentative Budget		11/30/2026
Annual Certification and Filing of FINAL Budget with State Auditor		12/31/2026
Annual Filing of Impact Fees Report with State Auditor	3/18/2026	3/31/2026
Annual Filing of Financial Statements with State Auditor		06/30/2026
Participation in Utah Public Finance Website (transparent.utah.gov) Salaries/Benefits	1/15/2026	1/31/2026
Quarterly Budget to Actual Reports provided to Board of Trustees 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	5/14/2026	05/31/2026 08/31/2026 11/30/2026 02/28/2027
Quarterly Expenditures and Revenues posted to Utah Public Transparency Website 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	4/18/2026	04/30/2026 07/31/2026 10/31/2026 01/31/2027
WWTP Annual Biosolids Report to State	4/27/2026	5/15/2026
OSHA 300 Report - Posted & Submitted	1/16/2026	2/1/2026
Board member contact information (name, phone number, and email address) posted on the Utah Public Notice Website	1/1/2026	1/31/2026
Semi-annual Report to State Money Management Council June 30 Report December 31 Report		07/31/2026 01/31/2027
File statement with Division of Corporations re: receipt of notice of claim	1/1/2026	1/31/2026
File with Registry of Lieutenant Governor	4/20/2026	4/30/2026
Disclosure regarding responsibility of homeowner to repair retail water line		Semi-Annually
Year End W-2's	1/28/2026	January 31

COMPLIANCE OF LEGAL REQUIREMENTS AND INTERNAL POLICIES CHECK LIST

LEGAL REQUIREMENTS	2026 DATE COMPLETED	DUE DATE
Quarterly Payroll Reports		
1st Quarter	4/20/2026	4/30/2026
2nd Quarter		7/31/2026
3rd Quarter		10/31/2026
4th Quarter		1/31/2027
Annual Sales Tax Return	1/28/2026	01/31/2026
Annual ET Technologies Waste Renewal Certification	4/21/2026	4/30/2026
Water Use Report	1/31/2026	03/31/2026
Municipal Wastewater Planning Program Report	4/27/2026	05/15/2026
Publish Consumer Confidence Report		7/1/2026
Risk Management Plan - WWTP		12/31/2026
Renew SAM.gov Registration	3/10/2026	3/10/2026
Water Conservation Plan		12/31/2026
Ethical Behaviour Written Pledge to Trustees & Employees	5/31/2026	12/31/2026
Annual Employee Training		
Sexual Harassment & Discrimination		12/31/2026
Tuition Assistance Program		12/31/2026
Fraud Awareness Training		12/31/2026
Data Privacy Training		12/31/2026
Ethical Behavior		12/31/2026
Preventing Violence in the Workplace		12/31/2026
Annual Trustee Training		
Open and Public Meetings Act		12/31/2026
Utah Public Officers' and Employees' Ethics Act		12/31/2026
New Trustee Special and Local District training Course		12/31/2026
Conflict of Interest Annual certification	1/31/2026	1/31/2026
Employee Performance Evaluations	4/9/2026	03/31/2026
Hotline	Ongoing	Posted on Website always
Annual Filing of Fraud Risk assessment with State Auditor	1/1/2026	06/30/2026
GRAMA Training Annual for Records Officer	4/27/2026	05/31/2026
Data Privacy Program Report - Annual		12/31/2026
Appoint A Board Chair Person Annually	1/8/2026	01/31/2026
Public Tax Increase Hearing		When Needed
Review Insurance/Bonding Requirements	1/31/2026	01/31/2026
Review Fund Balance Limitation	1/31/2026	01/31/2026

COMPLIANCE OF LEGAL REQUIREMENTS AND INTERNAL POLICIES CHECK LIST

LEGAL REQUIREMENTS	2026 DATE COMPLETED	DUE DATE
Imposing/Increasing Fee - Public Hearing		When needed
Impact Fee Facilities Plan Update/Impact Fee Analysis - Proposing Change - Public Hearing	2/19/2026	2/19/2026
<p>Meeting Minutes</p> <p>Meeting Minutes and any materials distributed at the Meeting available on the Utah Public Notice Webiste, District website, and district office within three business days after the minutes are approved, make an audio recording of the open meeting available to the public for listenting, and post the same within three days of meeting.</p>	Ongoing	

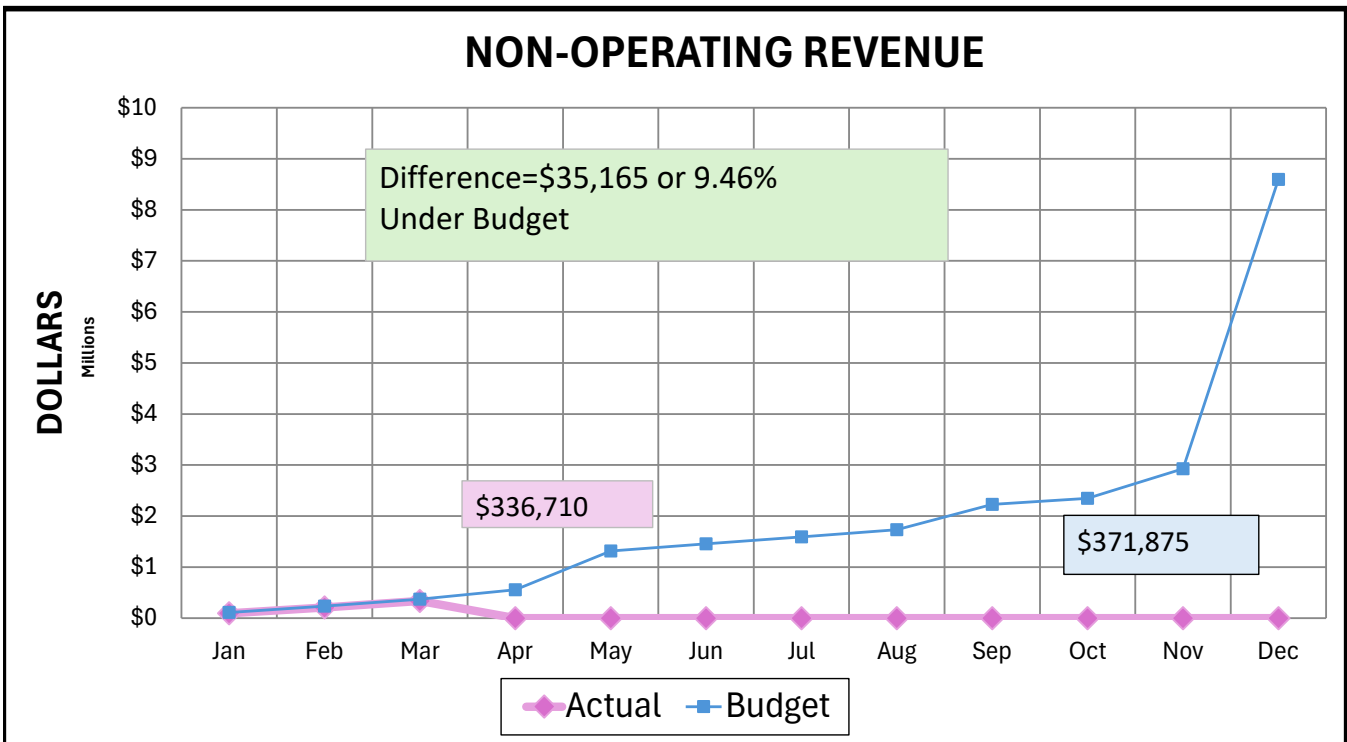
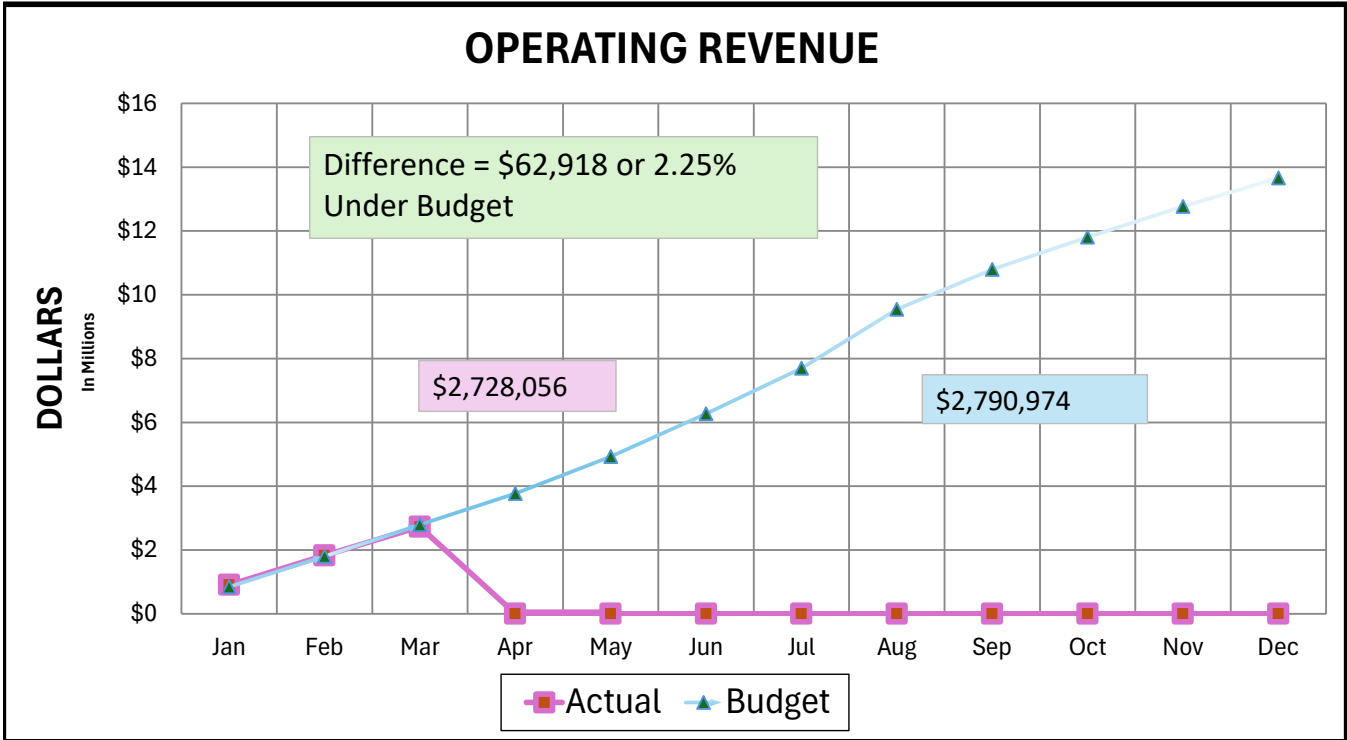
MAGNA WATER DISTRICT			
OVERAL BOTTOM LINE			
	3/31/2026		3/31/2025
Total Revenue	\$	3,300,092.40	\$ 3,396,413.78
Total Expenses	\$	3,816,594.48	\$ 3,962,230.39
Overall Income/(Loss)	\$	<u>(516,502.08)</u>	<u>\$ (565,816.61)</u>
			<u>\$ 49,314.53</u>

	2026 Actual	2025 Actual	Difference (dec)/Inc
WATER SALES	1,114,385	1,114,398	(13)
SEWER SERVICE CHARGES	1,458,412	1,381,773	76,640
PROPERTY TAX REVENUE - DS	39,032	71,663	(32,631)
PROPERTY TAX REVENUE - O&M	27,771	-	27,771
IMPACT FEES	235,327	274,736	(39,409)
INTEREST INCOME INVESTMENTS	225,029	311,318	(86,288)
CONNECTION FEES & OTHER INCOME	137,809	176,129	(38,320)
OTHER NON-OPER INCOME	214	-	214
NON RESIDENT FEE IN LIEU OF PR	44,663	42,592	2,071
OTHER OPERATING INCOME	17,450	23,805	(6,356)
OTHER NON-OPERATING REVENUE	-	-	-
GRANT OPERATING REVENUE	-	-	-
GAIN/LOSS ON SALE OF ASSETS	-	-	-
CONTR LINES WATER SH METERS	-	-	-
UNREALIZED GAINS/LOSSES	-	-	-
OTHER NON-OPERATING EXPENSE	1,986	8,798	(6,813)
LEASE EXPENSE	8,799	4,790	4,008
OTHER OPERATING EXPENSE	214,719	172,137	42,582
UTILITIES	260,263	215,318	44,945
INTEREST EXPENSE	118,070	137,056	(18,985)
CONTRACTUAL SERVICES	88,058	81,912	6,147
MATERIALS and SUPPLIES	389,873	577,673	(187,801)
SALARIES AND BENEFITS	1,179,577	1,219,545	(39,969)
DEPRECIATION & AMORTIZATION	1,555,250	1,545,000	10,250
	(516,502)	(565,817)	49,315

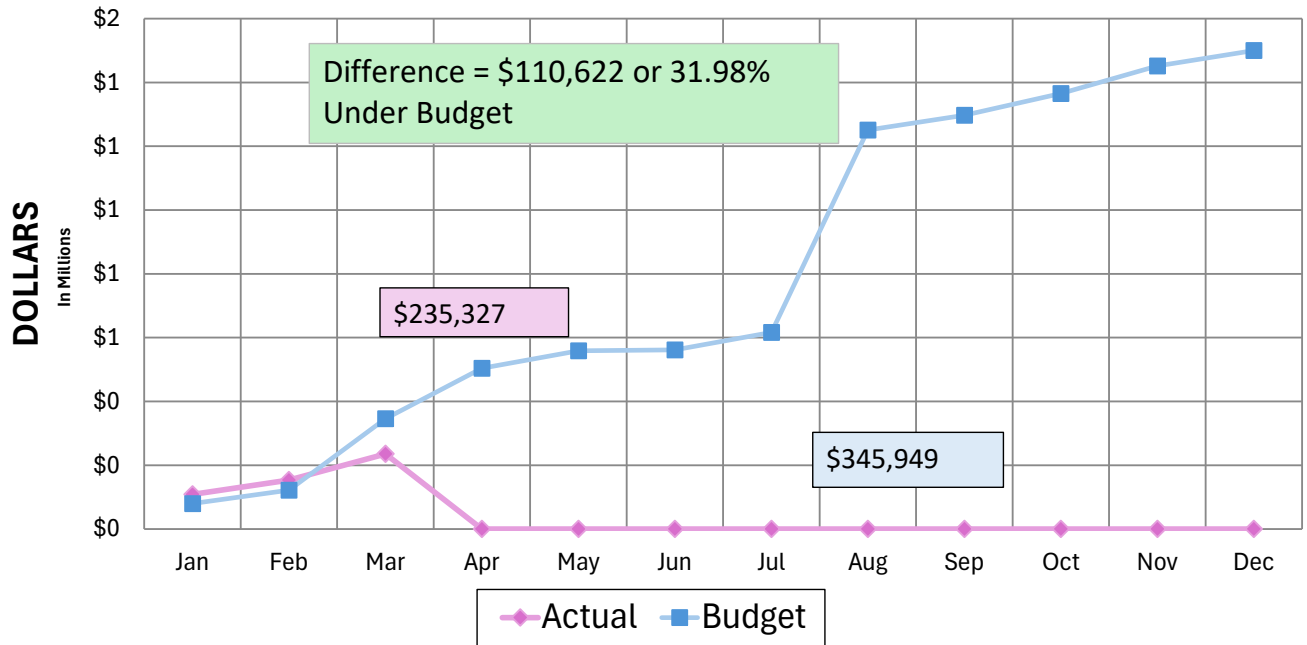
MAGNA WATER DISTRICT

REVENUES

MARCH 2026



IMPACT FEE REVENUE

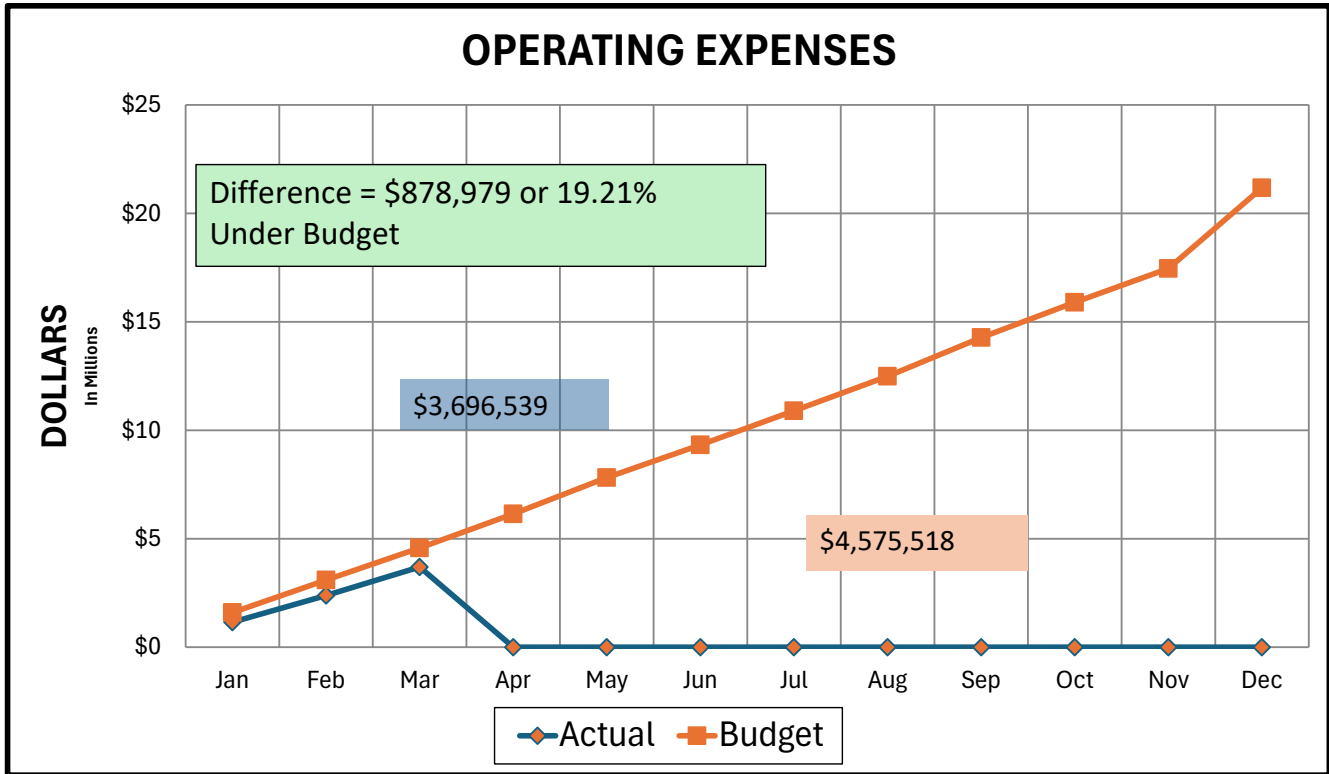


MAGNA WATER DISTRICT

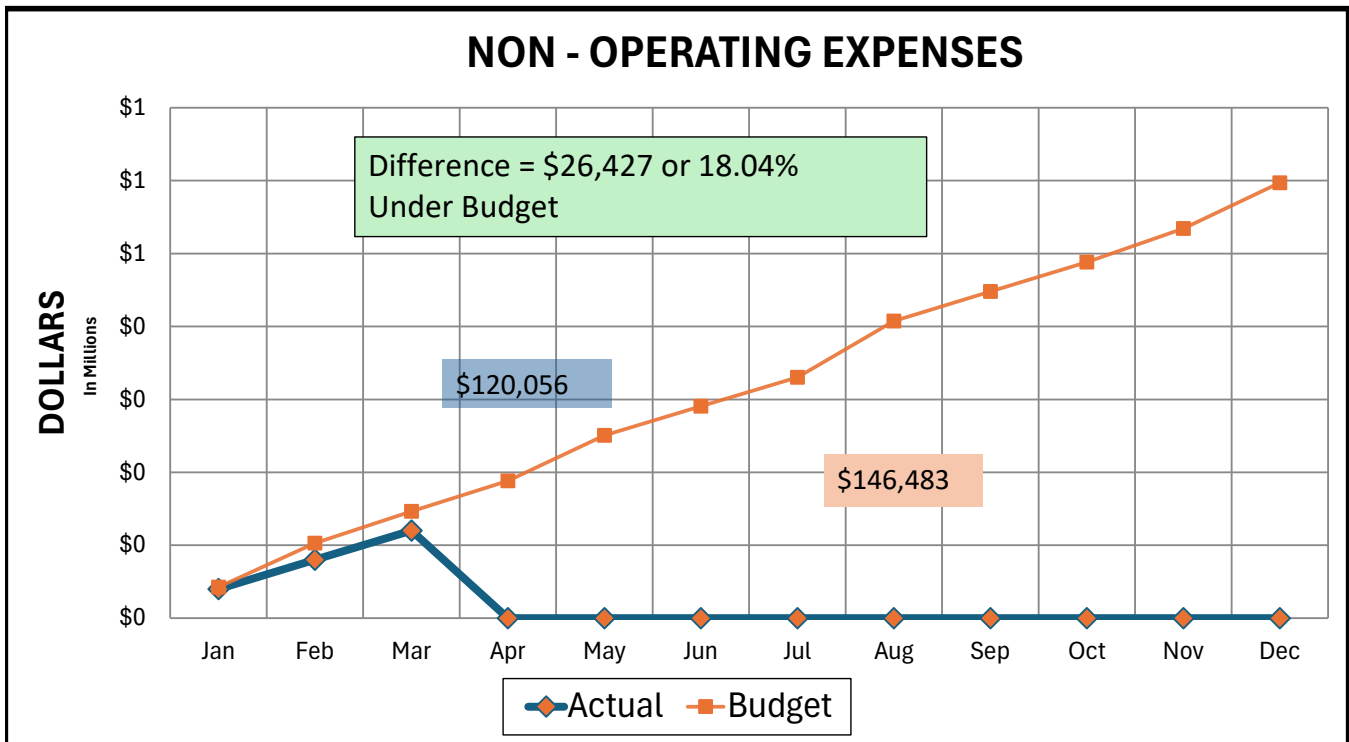
EXPENSES

MARCH 2026

OPERATING EXPENSES



NON - OPERATING EXPENSES

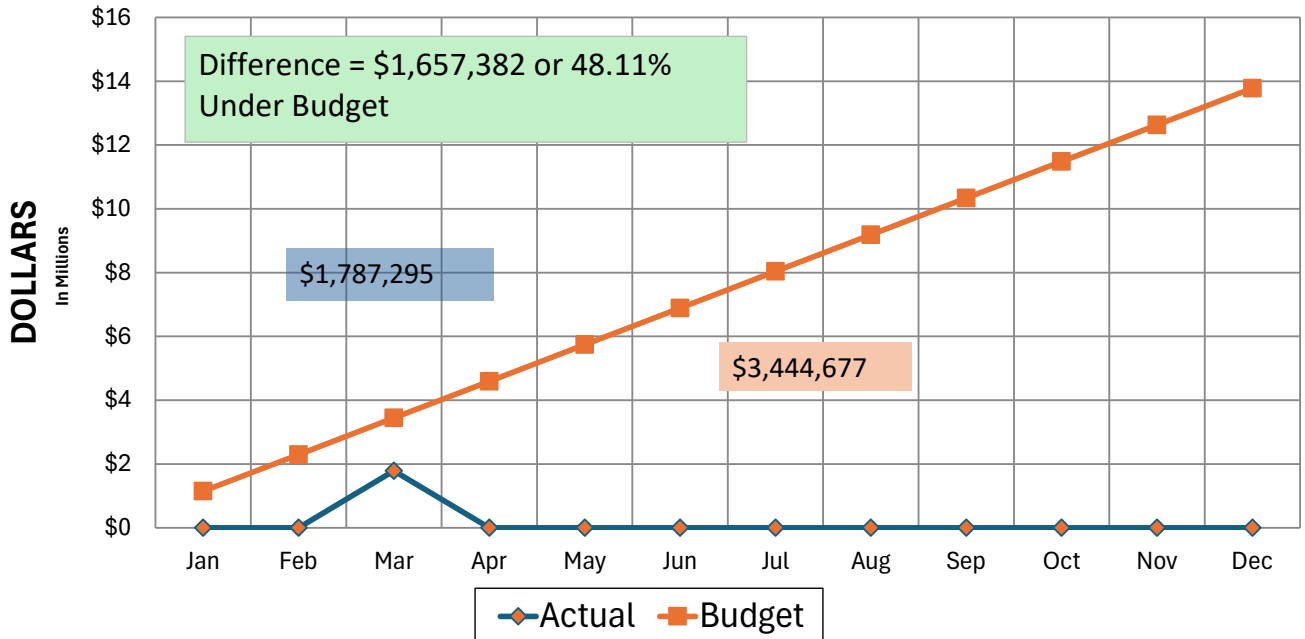


MAGNA WATER DISTRICT

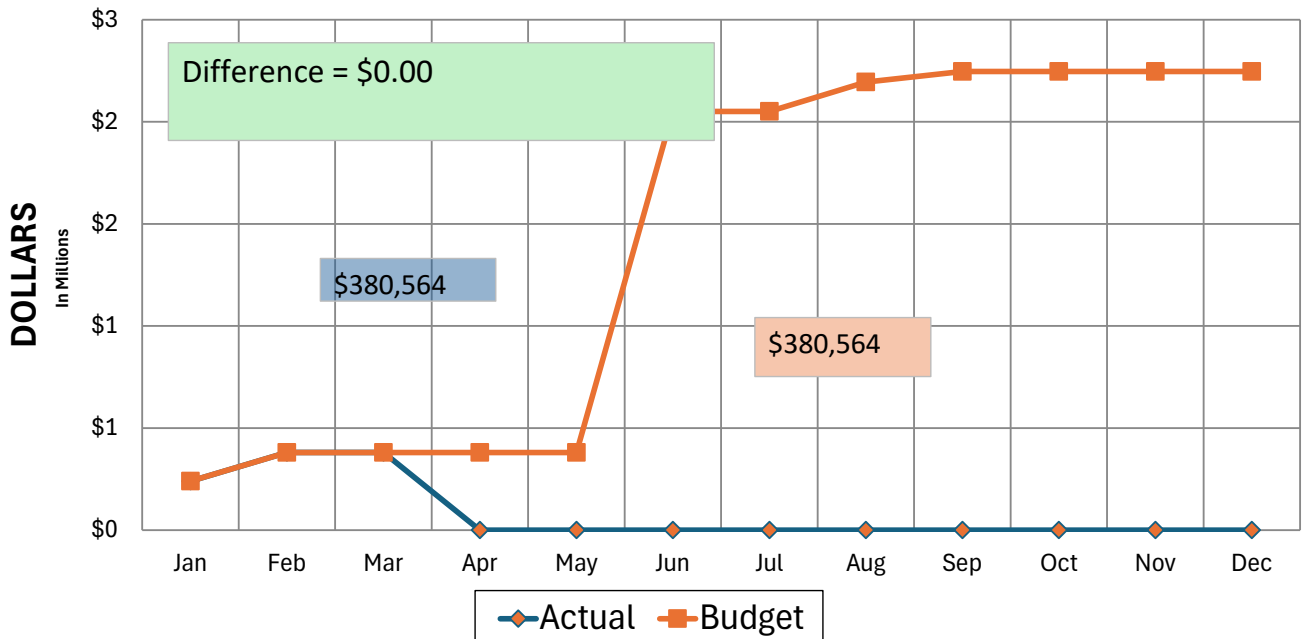
EXPENSES

MARCH 2026

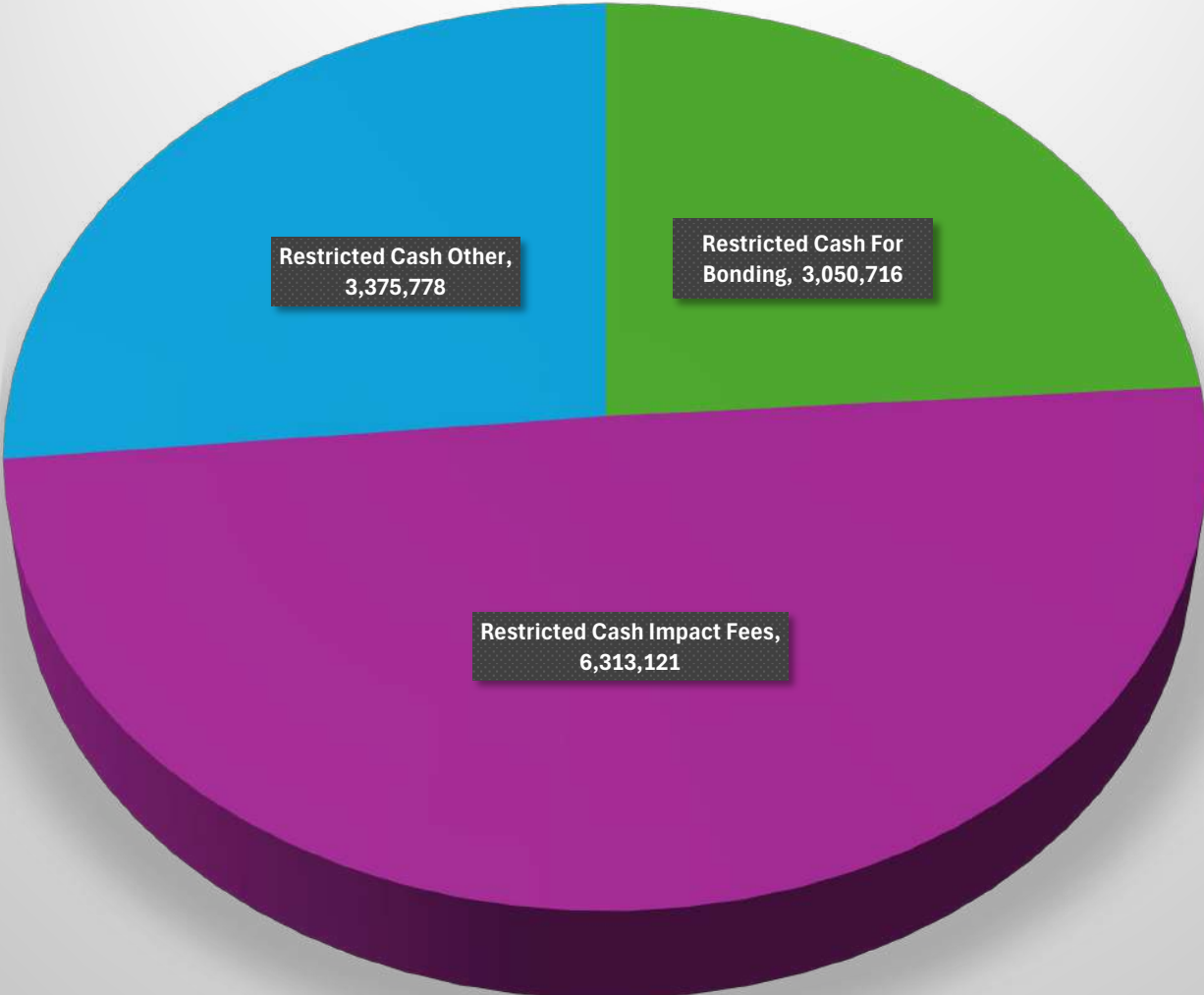
CAPITAL EXPENDITURES



DEBT PAYMENTS



RESTRICTED FUNDS 03/31/2026 - \$12,739,615

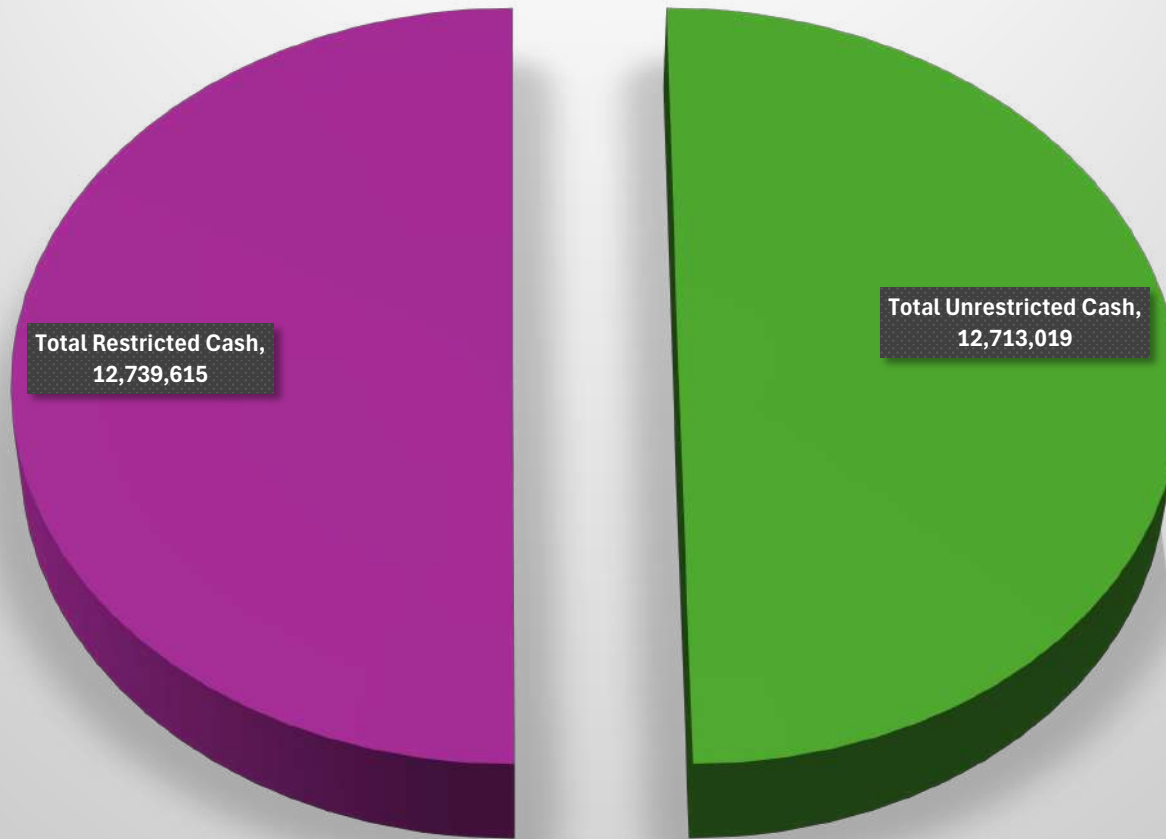


■ Restricted Cash For Bonding

■ Restricted Cash Impact Fees

■ Restricted Cash Other

March 31, 2026
Restricted & Unrestricted Cash Balances



■ Total Unrestricted Cash

■ Total Restricted Cash

MAGNA WATER DISTRICT
REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

	PRIOR YEAR	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
WATER REVENUE						
01-01-4000-00	WATER SALES	(1,069,723.32)	(349,462.70)	(1,057,077.56)	(1,009,673.00)	(47,404.56) 104.7
01-01-4003-00	PUBLIC WATER SYSTEM FEE	.00	.00	.00	(9,178.00)	9,178.00 .0
01-01-4005-00	WATER METER SET	(15,215.00)	(2,927.00)	(9,878.00)	(7,500.00)	(2,378.00) 131.7
01-01-4007-00	WATER INSPECTION	(3,160.00)	(1,389.00)	(2,834.00)	(3,166.00)	332.00 89.5
01-01-4008-00	WATER BUY-IN	(46,580.00)	(15,749.00)	(44,016.00)	(71,855.00)	27,839.00 61.3
01-01-4010-00	WATER IMPACT FEE	(210,371.00)	(73,522.00)	(198,697.00)	(256,463.00)	57,766.00 77.5
01-01-4015-00	METER TAMPERING FEE	(600.00)	(600.00)	(900.00)	(200.00)	(700.00) 450.0
01-01-4016-00	FEES (DELINQUENT ACCTS)	(2,440.00)	(680.00)	(2,540.22)	(2,203.00)	(337.22) 115.3
01-01-4040-00	OTHER OPER. INCOME-WATER	(23,805.35)	(4,914.65)	(16,368.88)	(25,971.00)	9,602.12 63.0
01-01-4044-00	PROPERTY TAX REV - DEBT SERVIC	(12,931.23)	(4,098.62)	(7,601.91)	(6,324.00)	(1,277.91) 120.2
01-01-4050-00	PROPERTY TAX MV REV - DEBT SER	(12,397.98)	(3,000.82)	(6,518.26)	(16,269.00)	9,750.74 40.1
01-01-4055-00	PROP TAX MISC REDEMP - DEBT SE	(5,428.64)	(2,262.27)	(2,495.80)	(3,231.00)	735.20 77.3
01-01-4080-00	OTHER NON-OPERATING INCOM	.00	(213.75)	(213.75)	.00	(213.75) .0
	TOTAL WATER REVENUE	(1,402,652.52)	(458,819.81)	(1,349,141.38)	(1,412,033.00)	62,891.62 95.6
WATER EXPENDITURES						
SALARIES AND BENEFITS:						
01-01-4115-00	SALARIES - WATER	272,066.01	88,944.65	278,477.07	284,780.00	(6,302.93) 97.8
01-01-4130-00	PAYROLL TAXES	24,101.59	7,678.96	24,420.32	27,346.00	(2,925.68) 89.3
01-01-4135-00	EMPLOYEE FRINGE BENEFITS	106,508.09	36,820.60	112,935.01	112,144.00	791.01 100.7
	TOTAL SALARIES AND BENEFITS	402,675.69	133,444.21	415,832.40	424,270.00	(8,437.60) 98.0
01-01-4140-00	PUBLIC SYSTEM WATER FEE	.00	.00	.00	9,178.00	(9,178.00) .0
01-01-4150-00	ENGINEERING	.00	1,056.00	2,082.15	.00	2,082.15 .0
01-01-4156-00	MAINTENANCE CONTRACTS	2,519.49	306.58	1,194.68	2,881.00	(1,686.32) 41.5
01-01-4160-00	EQUIPMENT LEASE EXPENSE	4,790.06	5,003.76	8,798.51	4,451.00	4,347.51 197.7
01-01-4165-00	JANITORIAL EDR	1,626.00	375.00	1,125.00	1,675.00	(550.00) 67.2
01-01-4170-00	WATER LAB & TESTING	5,853.50	3,051.40	6,015.40	8,582.00	(2,566.60) 70.1
01-01-4173-00	FIRST AID & SAFETY	739.57	204.37	648.45	794.00	(145.55) 81.7
01-01-4175-00	OTHER CONTRACTUAL SERVICE	3,000.00	1,000.00	2,000.00	3,000.00	(1,000.00) 66.7
01-01-4180-00	WATER PURCHASED	60,466.88	28,706.54	60,871.57	95,437.00	(34,565.43) 63.8
01-01-4185-00	REPAIRS MAINTENANCE-WATER	130,341.22	27,347.64	66,949.31	226,797.00	(159,847.69) 29.5
01-01-4215-00	UNIFORMS AND LINEN WATER	5,526.10	960.68	2,902.44	6,644.00	(3,741.56) 43.7
01-01-4216-00	STORMWATER FEE FOR EDR	130.20	130.20	390.60	399.00	(8.40) 97.9
01-01-4217-00	GARBAGE COLLECTION	1,589.02	629.33	1,843.83	1,838.00	5.83 100.3
01-01-4220-00	OFFICE SUPPLIES	2,893.19	2,103.13	2,214.75	3,144.00	(929.25) 70.4
01-01-4230-00	QUESTAR GAS	14,230.80	3,643.79	17,988.37	24,988.00	(6,999.63) 72.0
01-01-4230-01	ROCKY MOUNTAIN POWER	62,594.08	54,115.59	91,486.74	104,192.00	(12,705.26) 87.8
01-01-4244-00	CHEMICALS WATER PLANT	10,972.42	3,481.25	8,491.00	13,985.00	(5,494.00) 60.7
01-01-4250-00	TELEPHONE/DATA SERVICES	3,418.91	1,054.00	3,286.32	4,693.00	(1,406.68) 70.0
01-01-4257-00	CELLULAR - PHONES SERVICE	2,337.03	1,295.80	4,679.04	1,996.00	2,683.04 234.4
01-01-4270-00	DEPRECIATION-WATER UTILITY	699,999.99	248,750.00	746,250.00	746,250.00	.00 100.0
01-01-4320-00	VEHICLE/EQUIPMENT GAS & REPAIR	20,236.04	8,562.10	14,811.78	18,771.00	(3,959.22) 78.9
01-01-4350-00	TRAINING	10,006.88	2,454.38	11,309.16	10,640.00	669.16 106.3
01-01-4355-00	DUES, MEMBERSHIPS	2,928.00	.00	2,344.00	3,440.00	(1,096.00) 68.1
01-01-4360-00	BAD DEBTS	7,468.01	1,844.71	11,963.29	8,772.00	3,191.29 136.4
01-01-4370-00	INSURANCE	28,070.25	11,048.75	33,146.25	32,382.00	764.25 102.4
01-01-4380-00	MISC. OPERATING EXPENSE	576.00	175.00	499.75	918.00	(418.25) 54.4

MAGNA WATER DISTRICT
REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

	PRIOR YEAR	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
01-01-5001-00 EDR MAINTENANCE	67,485.52	12,225.22	24,570.46	155,166.00	(130,595.54)	15.8
01-01-5005-00 EDR CHEMICALS	10,516.06	217.08	217.08	7,900.00	(7,682.92)	2.8
01-01-5015-00 EDR SAMPLING	820.00	532.00	934.00	1,125.00	(191.00)	83.0
TOTAL OPERATING EXPENDITURES	1,563,810.91	553,718.51	1,544,846.33	1,924,308.00	(379,461.67)	80.3
NON OPERATING (REVENUE) & EXP:						
01-01-4519-00 AMORTIZ OF PREMIUM DISC 2013	(2,048.94)	(682.98)	(2,048.94)	(2,049.00)	.06	(100.0)
01-01-4525-00 AMORT OF PREMIUM DISC 2017	(3,431.94)	(1,144.00)	(3,432.00)	(3,450.00)	18.00	(99.5)
01-01-4527-00 2019 GO BOND PREMIUM AMORT	(2,773.89)	(924.63)	(2,773.89)	(2,775.00)	1.11	(100.0)
01-01-4540-00 LEASE INTERST EXPENSE	4,208.43	1,032.16	3,096.48	2,802.00	294.48	110.5
01-01-4551-00 INTEREST EXP 2007 REV BOND	13,905.00	4,335.00	13,005.00	13,026.00	(21.00)	99.8
01-01-4554-00 INTEREST EXP 2013 BOND 48.22%	6,696.57	1,446.60	4,339.80	4,341.00	(1.20)	100.0
01-01-4557-00 INTEREST EXPENSE 2017 GO BOND	24,416.79	7,455.16	22,365.48	22,374.00	(8.52)	100.0
01-01-4559-00 INTEREST EXP FOR 2019 BOND	15,050.16	4,564.41	13,693.23	13,692.00	1.23	100.0
01-01-4560-00 OTHER NON-OPERATING EXPNS	257.25	.00	.00	676.00	(676.00)	.0
TOTAL NON OPERATING (REV) & EXP	56,279.43	16,081.72	48,245.16	48,637.00	(391.84)	99.2
TOTAL FUND EXPENDITURES	1,620,090.34	569,800.23	1,593,091.49	1,972,945.00	(379,853.51)	80.8
NET REVENUE OVER EXPENDITURES	217,437.82	110,980.42	243,950.11	560,912.00	(316,961.89)	43.5
TOTAL DEPT REVENUES	(1,402,652.52)	(465,623.11)	(1,360,963.67)	(1,412,033.00)	51,069.33	(96.4)
TOTAL DEPT EXPENDITURES	1,620,090.34	569,800.23	1,593,091.49	1,972,945.00	(379,853.51)	80.8

MAGNA WATER DISTRICT
REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

	PRIOR YEAR	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
SEWER REVENUE						
01-02-4000-00 SEWER SERVICE CHARGES	(1,381,772.80)	(489,666.58)	(1,458,412.34)	(1,462,669.00)	4,256.66	(99.7)
01-02-4007-00 SEWER INSPECTION	(8,400.00)	(2,160.00)	(8,089.00)	(7,768.00)	(321.00)	(104.1)
01-02-4008-00 SEWER BUY-IN	(83,850.00)	(7,565.00)	(46,126.00)	(102,974.00)	56,848.00	(44.8)
01-02-4010-00 SEWER IMPACT FEE	(64,365.00)	(8,059.00)	(36,630.00)	(89,486.00)	52,856.00	(40.9)
01-02-4040-00 OTHER OPER. INCOME-SEWER	.00	.00	(802.95)	.00	(802.95)	.0
01-02-4044-00 PROPERTY TAX REV - DEBT SERVIC	(13,340.99)	(4,177.57)	(7,748.35)	(6,450.00)	(1,298.35)	(120.1)
01-02-4050-00 PROPERTY TAX MV REV - DEBT SER	(12,790.84)	(3,058.62)	(6,643.80)	(12,577.00)	5,933.20	(52.8)
01-02-4055-00 PROP TAX MISC RED - DEBT SERVI	(5,600.66)	(2,305.85)	(2,543.87)	(3,201.00)	657.13	(79.5)
TOTAL SEWER REVENUE	(1,570,120.29)	(516,992.62)	(1,566,996.31)	(1,685,125.00)	118,128.69	(93.0)

SEWER EXPENDITURES

SALARIES AND BENEFITS:

01-02-4115-00 SALARIES - SEWER	211,632.09	58,689.68	176,201.90	265,605.00	(89,403.10)	66.3
01-02-4130-00 PAYROLL TAXES	19,955.82	5,248.37	16,215.00	26,643.00	(10,428.00)	60.9
01-02-4135-00 EMPLOYEE FRINGE BENEFITS	83,089.04	24,501.29	73,272.48	96,863.00	(23,590.52)	75.7
TOTAL SALARIES AND BENEFITS	314,676.95	88,439.34	265,689.38	389,111.00	(123,421.62)	68.3

01-02-4156-00 DATA PROCESSING	1,145.22	935.50	2,291.00	.00	2,291.00	.0
01-02-4165-00 JANITORIAL WWTP ADMIN	1,050.00	375.00	1,425.00	1,176.00	249.00	121.2
01-02-4170-00 SEWER LAB & TESTING	13,901.27	5,878.88	17,376.88	13,612.00	3,764.88	127.7
01-02-4173-00 FIRST AID & SAFETY	375.08	136.73	401.66	575.00	(173.34)	69.9
01-02-4175-00 OTHER CONTRACTUAL SERVICE	3,000.00	1,000.00	2,000.00	3,000.00	(1,000.00)	66.7
01-02-4185-00 REPAIRS MAINTENANCE-SEWER	73,669.66	14,012.67	33,873.81	317,149.00	(283,275.19)	10.7
01-02-4187-00 SLUDGE REMOVAL ET TECHNOLOGIE	35,527.64	16,649.40	41,305.17	38,910.00	2,395.17	106.2
01-02-4215-00 UNIFORMS AND LINEN SEWER	4,199.21	1,585.92	3,511.38	5,238.00	(1,726.62)	67.0
01-02-4217-00 GARBAGE COLLECTION	6,410.60	2,240.40	6,679.76	8,893.00	(2,213.24)	75.1
01-02-4220-00 OFFICE SUPPLIES	407.24	.00	.00	853.00	(853.00)	.0
01-02-4230-00 QUESTAR GAS	19,017.26	5,392.24	23,489.16	31,533.00	(8,043.84)	74.5
01-02-4230-01 POWER 7650 W 2100 S 15460016	96,527.87	32,570.11	99,574.10	105,994.00	(6,419.90)	93.9
01-02-4244-00 CHEMICALS - SEWER	72,445.38	41,790.61	99,078.16	64,581.00	34,497.16	153.4
01-02-4250-00 TELEPHONE/DATA SERVICES	1,549.92	.00	2,221.30	2,001.00	220.30	111.0
01-02-4257-00 CELLULAR - PHONES SERVICE	3,446.03	1,435.04	4,465.16	4,004.00	461.16	111.5
01-02-4270-00 DEPRECIATION-SEWER UTILITY	487,500.00	154,166.67	462,500.01	462,501.00	(.99)	100.0
01-02-4320-00 VEHICLE/EQUIP GAS & REPAIRS	13,232.61	5,304.69	8,687.66	17,949.00	(9,261.34)	48.4
01-02-4350-00 TRAINING	7,543.93	5,227.30	7,426.30	13,132.00	(5,705.70)	56.6
01-02-4355-00 DUES, MEMBERSHIPS	798.00	336.00	1,068.00	814.00	254.00	131.2
01-02-4360-00 BAD DEBTS	.00	.00	1,869.83	.00	1,869.83	.0
01-02-4370-00 INSURANCE	26,331.75	9,559.75	28,679.25	31,164.00	(2,484.75)	92.0
01-02-4380-00 MISC. OPERATING EXPENSE	154.50	.00	.00	231.00	(231.00)	.0
TOTAL OPERATING EXPENDITURES	1,182,910.12	387,036.25	1,113,612.97	1,512,421.00	(398,808.03)	73.6

NON OPERATING (REVENUE) & EXP:

MAGNA WATER DISTRICT
REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

	PRIOR YEAR	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
01-02-4520-00 AMORT ON 2013 BOND PREMIUM	(2,200.23)	(733.41)	(2,200.23)	(2,199.00)	(1.23)	(100.1)
01-02-4525-00 AMORT ON 2017 BOND PREMIUM	(4,714.29)	(1,571.45)	(4,714.35)	(4,713.00)	(1.35)	(100.0)
01-02-4527-00 AMORT ON 2019 BOND PREMIUM	(3,810.39)	(1,270.13)	(3,810.39)	(3,810.00)	(.39)	(100.0)
01-02-4540-00 LEASE INTERST EXPENSE	2,087.37	511.95	1,535.85	1,401.00	134.85	109.6
01-02-4554-00 INTEREST EXP 2013 BBOND 51.78%	7,190.94	1,553.40	4,660.20	4,659.00	1.20	100.0
01-02-4558-00 INTEREST EXPENSE 2017 GO BOND	33,540.24	10,240.81	30,722.43	30,726.00	(3.57)	100.0
01-02-4559-00 INTEREST EXP 2019 BOND	20,673.72	6,269.92	18,809.76	18,810.00	(.24)	100.0
01-02-4560-00 OTHER NON-OPERATING EXPNS	119.45	146.77	146.77	20,296.00	(20,149.23)	.7
TOTAL NON OPERATING (REV) & EXP	52,886.81	15,147.86	45,150.04	65,170.00	(20,019.96)	69.3
TOTAL FUND EXPENDITURES	1,235,796.93	402,184.11	1,158,763.01	1,577,591.00	(418,827.99)	73.5
NET REVENUE OVER EXPENDITURES	(334,323.36)	(114,808.51)	(408,233.30)	(107,534.00)	(300,699.30)	(379.6)
TOTAL DEPT REVENUES	(1,570,120.29)	(523,926.96)	(1,579,046.32)	(1,685,125.00)	106,078.68	(93.7)
TOTAL DEPT EXPENDITURES	1,235,796.93	402,184.11	1,158,763.01	1,577,591.00	(418,827.99)	73.5

MAGNA WATER DISTRICT
REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

	PRIOR YEAR	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
ADMINISTRATION REVENUE						
01-03-4007-00	ENGINEERING REVENUE - SUBDIVIS	(13,189.00)	(1,857.00)	(15,965.00)	(12,391.00)	(3,574.00) (128.8)
01-03-4011-00	NON RESIDENT FEES	(42,592.00)	(14,830.00)	(44,663.00)	(37,167.00)	(7,496.00) (120.2)
01-03-4020-00	INTEREST INCOME-INVESTMS	(311,317.52)	(75,223.07)	(225,029.27)	(279,532.00)	54,502.73 (80.5)
01-03-4040-00	OTHER OPER. INCOME-GENERAL	.00	(277.99)	(277.99)	.00	(277.99) .0
01-03-4080-00	OTHER NON-OPERATING INCOM	.00	.00	(.01)	.00	(.01) .0
TOTAL ADMIN REVENUE						
		(367,098.52)	(92,188.06)	(285,935.27)	(329,090.00)	43,154.73 (86.9)
ADMINISTRATION EXPENDITURES						
SALARIES AND BENEFITS:						
01-03-4105-00	TRUSTEE COMPENSATION	2,500.02	833.34	2,500.02	3,750.00	(1,249.98) 66.7
01-03-4115-00	SALARIES-OFFICE	70,945.77	28,305.61	92,642.67	46,319.00	46,323.67 200.0
01-03-4116-00	SALARIES - MANAGEMENT	249,073.34	72,648.96	215,362.45	299,346.00	(83,983.55) 71.9
01-03-4120-00	OFFICE - PAYROLL TAXES	2,599.71	1,728.39	5,558.12	2,136.00	3,422.12 260.2
01-03-4130-00	MANAGEMENT - PR TAXES	24,462.98	6,880.05	21,019.12	29,741.00	(8,721.88) 70.7
01-03-4135-00	FRINGE BENEFITS - OFFICE	152,611.03	52,530.80	160,972.77	170,797.00	(9,824.23) 94.3
TOTAL SALARIES AND BENEFITS						
		502,192.85	162,927.15	498,055.15	552,089.00	(54,033.85) 90.2
01-03-4140-00	LEGAL EXPENSE	9,078.00	5,062.50	7,733.50	9,937.00	(2,203.50) 77.8
01-03-4142-00	PAYROLL PROCESSING SERVICE	741.59	151.20	453.60	607.00	(153.40) 74.7
01-03-4147-00	HUMAN RESOURCES	1,904.98	164.00	359.50	2,662.00	(2,302.50) 13.5
01-03-4150-00	ENGINEERING SERVICES	16,776.96	17,018.25	18,454.98	57,578.00	(39,123.02) 32.1
01-03-4155-00	DATA PROCESSING	6,900.00	3,225.00	6,900.00	11,452.00	(4,552.00) 60.3
01-03-4156-00	DATA PROC.MAINT. SERVICE	10,863.73	3,971.42	12,330.90	10,627.00	1,703.90 116.0
01-03-4165-00	JANITORIAL GENERAL OFFICE	1,985.16	895.00	3,636.69	2,124.00	1,512.69 171.2
01-03-4173-00	FIRST AID & SAFETY	301.27	52.01	211.47	430.00	(218.53) 49.2
01-03-4175-00	OTHER CONTRACTUAL SERVICE	150.00	.00	1,170.00	1,000.00	170.00 117.0
01-03-4176-00	WEB DEVELOPMENT	.00	85.26	247.53	.00	247.53 .0
01-03-4185-00	REPAIR AND MAINT - OFFICE	9,238.54	5,142.41	7,026.82	16,056.00	(9,029.18) 43.8
01-03-4215-00	OFFICE RUGS & UNIFORMS	1,330.78	636.82	1,605.48	1,583.00	22.48 101.4
01-03-4220-00	OFFICE SUPPLIES	3,806.56	830.26	2,995.26	7,734.00	(4,738.74) 38.7
01-03-4225-00	POSTAGE	19,349.49	5,148.48	15,460.47	21,325.00	(5,864.53) 72.5
01-03-4230-00	ROCKY MTN POWER 201610860177	4,296.69	295.39	1,049.95	1,249.00	(199.05) 84.1
01-03-4235-00	QUESTAR	1,635.53	412.25	1,989.20	3,193.00	(1,203.80) 62.3
01-03-4250-00	TELEPHONE/DATA SERVICES	3,589.75	.00	4,891.26	6,249.00	(1,357.74) 78.3
01-03-4257-00	CELLULAR - PHONES SERVICE	1,773.11	664.77	2,234.18	2,274.00	(39.82) 98.3
01-03-4270-00	DEPRECIATION - GEN. PLANT	125,000.01	45,833.33	137,499.99	137,499.00	.99 100.0
01-03-4320-00	VEHICLE GAS & REPAIRS	754.39	314.32	539.95	891.00	(351.05) 60.6
01-03-4350-00	TRAINING	13,015.90	6,587.13	21,448.32	14,006.00	7,442.32 153.1
01-03-4355-00	DUES, MEMBERSHIPS	1,158.85	23,420.00	25,466.00	1,987.00	23,479.00 1281.6
01-03-4370-00	INSURANCE	3,501.99	1,245.00	3,735.00	4,251.00	(516.00) 87.9
01-03-4372-00	ELECTRONIC ARCHIVING	.00	.00	.00	1,251.00	(1,251.00) .0
01-03-4375-00	ADVERTISING & PUBLIC RELA	3,039.57	742.49	5,005.44	2,442.00	2,563.44 205.0
01-03-4380-00	MISC. OPERATING EXPENSE	.00	186.95	(865.85)	.00	(865.85) .0
01-03-4385-00	CASH SHORTAGE/OVERAGE	(49.00)	(.16)	(5.16)	12.00	(17.16) (43.0)
TOTAL OTHER OPERATING EXP & (RE						
		742,336.70	285,011.23	779,629.63	870,508.00	(90,878.37) 89.6

MAGNA WATER DISTRICT
REVENUES & EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

	PRIOR YEAR	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
NON OPERATING (REVENUE) & EXP:						
01-03-4540-00 LEASE INTEREST EXPENSE	1,439.10	275.43	826.29	963.00	(136.71)	85.8
01-03-4550-00 BANK SERVICE FEES	32,505.17	11,889.16	36,653.63	30,721.00	5,932.63	119.3
01-03-4560-00 OTHER NON-OPERATING EXPNS	8,421.77	405.71	1,838.97	7,713.00	(5,874.03)	23.8
TOTAL NON OPERATING (REV) & EXP	42,366.04	12,570.30	39,318.89	39,397.00	(78.11)	99.8
TOTAL FUND EXPENDITURES	784,702.74	297,581.53	818,948.52	909,905.00	(90,956.48)	90.0
NET REVENUE OVER EXPENDITURES	417,604.22	205,393.47	533,013.25	580,815.00	(47,801.75)	91.8
TOTAL DEPT REVENUES	(367,098.52)	(92,188.06)	(285,935.27)	(329,090.00)	43,154.73	(86.9)
TOTAL DEPT EXPENDITURES	784,702.74	297,581.53	818,948.52	909,905.00	(90,956.48)	90.0

MAGNA WATER DISTRICT
REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

	PRIOR YEAR	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
SECONDARY WATER REVENUE						
01-04-4000-00 SECONDARY WATER SERVICE CHAR	(44,674.29)	(19,316.27)	(57,307.35)	(55,428.00)	(1,879.35)	(103.4)
01-04-4005-00 SECONDARY WATER METER SET	(2,525.26)	(1,223.58)	(6,440.58)	(13,749.00)	7,308.42	(46.8)
01-04-4007-00 WATER INSPECTION SECONDARY	(170.00)	(170.00)	(1,020.00)	(6,249.00)	5,229.00	(16.3)
01-04-4044-00 PROPERTY TAX REV - DEBT SERVIC	(3,856.48)	(1,351.76)	(2,507.18)	(2,088.00)	(419.18)	(120.1)
01-04-4050-00 PROP TAX MV REV - DEBT SERVICE	(3,697.44)	(989.70)	(2,149.79)	(4,441.00)	2,291.21	(48.4)
01-04-4055-00 PROP TAX MISC RED - DEBT SERV	(1,618.98)	(746.12)	(823.14)	(595.00)	(228.14)	(138.3)
TOTAL SECONDARY WATER REVENUE	(56,542.45)	(23,797.43)	(70,248.04)	(82,550.00)	12,301.96	(85.1)
01-04-4185-00 REPAIRS MAINTENANCE-SECONDAR	60,677.92	295.06	9,341.76	26,606.00	(17,264.24)	35.1
01-04-4230-00 FUEL & POWER	770.99	188.17	2,517.71	954.00	1,563.71	263.9
01-04-4270-00 DEPRECIATION	232,500.00	69,666.67	209,000.01	209,001.00	(.99)	100.0
01-04-4360-00 BAD DEBTS	.00	.00	9.00	.00	9.00	.0
01-04-4370-00 INSURANCE	864.51	309.17	927.51	999.00	(71.49)	92.8
TOTAL OTHER OPERATING EXP & (RE	294,813.42	70,459.07	221,795.99	237,560.00	(15,764.01)	93.4
NON OPERATING (REVENUE) & EXP:						
01-04-4525-00 AMORT ON 2017 BOND PREMIUM	(2,721.21)	(907.10)	(2,721.30)	(2,721.00)	(.30)	(100.0)
01-04-4527-00 AMORT ON 2019 BOND PREMIUM	(2,199.45)	(733.15)	(2,199.45)	(2,199.00)	(.45)	(100.0)
01-04-4548-00 INTEREST EXP ON 2017 GO BOND	19,360.26	5,911.25	17,733.75	17,739.00	(5.25)	100.0
01-04-4549-00 INTEREST EXPENSE	453.99	108.34	325.02	324.00	1.02	100.3
01-04-4559-00 INTEREST EXP 2019 BOND	11,933.37	3,619.15	10,857.45	10,857.00	.45	100.0
TOTAL NON OPERATING (REV) & EXP	26,826.96	7,998.49	23,995.47	24,000.00	(4.53)	100.0
TOTAL FUND EXPENDITURES	321,640.38	78,457.56	245,791.46	261,560.00	(15,768.54)	94.0
NET REVENUE OVER EXPENDITURES	265,097.93	54,660.13	175,543.42	179,010.00	(3,466.58)	98.1
TOTAL DEPT REVENUES	(56,542.45)	(26,041.22)	(74,147.14)	(82,550.00)	8,402.86	(89.8)
TOTAL DEPT EXPENDITURES	321,640.38	78,457.56	245,791.46	261,560.00	(15,768.54)	94.0
COMBINED REVENUES	(3,396,413.78)	(1,107,779.35)	(3,300,092.40)	(3,508,798.00)	208,705.60	(94.1)
COMBINED EXPENDITURES	3,962,230.39	1,348,023.43	3,816,594.48	4,722,001.00	(905,406.52)	80.8
COMBINED REVENUES OVER EXPEN	565,816.61	240,244.08	516,502.08	1,213,203.00	(696,700.92)	42.6

HR MANAGER REPORT

Human Resources Report

- Staffing- 36 of 36 positions are currently filled.
- Training-
 - April 14 Traffic Control Technician (Ed Tucker)
 - April 22-24 Qualified Water Efficient Landscaper (Gene Stott)
 - April 23 Manager/Lead Team Building
 - April 29 Onsite Fire Extinguisher
 - May 27 Onsite Cyber Security
 - June 2-3 Arbinger Training (Melinda, Cameron, Trevor)
 - June 3 Excavation Safety/Trench Shoring (Chris, Ty, Gene, Dawson, Mark, Quin)
 - June 24 Onsite Confined Spaces
- Safety Focus- Driving Safety
- Conferences-
- Succession Planning Completed
- May 8, Magna Steam Elementary (Steve & Andrew)





**BOX WHEEL
MTNCE SHOP**



BOARD OF TRUSTEES
Mick Sudbury, Chairman
Jeff White
Dan L. Stewart

GENERAL MANAGER
Clint Dilley, P.E.

May 5, 2026

R. Scott Godfrey
Sage Hill Industrial Park LLC
6173 W 2100 S
West Valley City, UT 84128
(801) 972-0660

Subject: Box Wheel Maintenance Shop – Water & Sewer Availability

R. Scott Godfrey,

We have completed our preliminary review of the proposed **Box Wheel Maintenance Shop** located at **6123 W 2100 S, West Valley City, Utah**. Our determination of water and sewer availability is as follows:

EXISTING FACILITIES

- WATER** Water service is available near the development. There is a 16-inch water line located along 2100 S, North of the proposed development. There is an 8-inch waterline also along Godfrey Dr just West of the development.
- SEWER** Sewer service is available near the development. There is a 12-inch sewer main located along 2100 S, North of the proposed development. There is an 8-inch sewer main located along Godfrey Dr just West of the development.
- SEC WATER** No secondary water is currently available.

RECOMMENDATIONS

- WATER** Connect to the existing 8-inch water line along Godfrey Dr and extend the required water service to the development.
- SEWER** Connect to the existing 8-inch sanitary sewer line located along Godfrey Dr and extend the required sewer service to the development.
- SEC WATER** Provide a separate meter for outdoor irrigation and connect the lateral into the existing 8" culinary line in preparation for possible future secondary line.

Plans showing the water and sewer lines will need to be furnished to the District by the Developer's engineer. These Plans will need to show the location of all lines, line sizes, profile of sewer, fittings, and water service connection sizes, locations, and type.



BOARD OF TRUSTEES
Mick Sudbury, Chairman
Jeff White
Dan L. Stewart

GENERAL MANAGER
Clint Dilley, P.E.

It is my recommendation that the Magna Water District Board approve providing water and sewer services to this Development. If you have any questions or concerns, please contact me at 801-250-2118.

Sincerely,

A handwritten signature in blue ink that reads "Trevor Andra".

Trevor Andra P.E.
District Engineer
Magna Water District

[See attached map of project area]

TWIN D



Twin D
3120 N 675 E, Layton, UT 84041
801 771 3038 Twind.net

An **azuria** Water Solutions Company

Proposal

Customer: Magna Water
Point of Contact: Clint Giles – clintg@magnawater.com – 801.548.0344

Project Location: Magna City, Utah
Project Name: 2026 Sewer MH to MH Lining Repairs

Pricing:

MH TO MH Lining Rehab				
	Unit	Unit Price	Est. Qty	Amount
Mobilization, Traffic Control etc.	LS	\$31,568.00	1	\$31,568.00
8" CIPP	LF	\$75.00	2,414	\$181,050.00
12" CIPP Lateral	LF	\$110.00	261	\$28,710.00
Reinstatement	EA	\$310	61	\$18,910.00
TOTAL				\$260,238.00

Notes From C&L:

Item Includes: Mobilization, pre and post CCTV and cleaning, bypass pumping, traffic control, shipping, all material, labor and equipment necessary to complete the work.

Item Excludes: Excavation of any kind, cleaning of heavy sediment or debris larger than softball size, pipe beyond trenchless repair, access to structures smaller than 4'x4', lateral seals, inclement weather preventing work.

Company Information and Contacts

Insituform Technologies

DBA: Twin D

3120 North 675 East
Layton, Utah 84041

Office Phone: 801-771-3038

Primary Contact: Stef Brown- Project Coordinator
Cell Phone: 435-720-1579
Email: stefbrown@azuria.com

Secondary Contact: Nate Denny - COO
Phone: 801-726-0825
Email: ndenny@azuria.com

Licensing: A Utah state contractor's license is not required to provide a "service" as this, but for repairs:
Utah Contractors license is: 6981198-5501
Our Layton City license is: 873

PROJECT SPECIFICATIONS

The specifications outlined below shall serve as general guidance for projects by and between Twin D Inc, hereinafter referred to as TD, and the CUSTOMER. All or part of said specifications shall apply to every agreement and project based upon the scope of work requested or required. The CUSTOMER shall defend, indemnify, and hold harmless TD, its subcontractors, agents, and employees for all liability, other than that caused by negligent acts, errors, or omissions of TD or its subcontractors, agents, employees, or affiliates.

Specifications:

- **Jobsite Access:** The CUSTOMER shall be responsible for ensuring there is a clear area to the job location which is of sufficient size to accommodate the required personnel and equipment. The CUSTOMER shall clear, expose, and mark all lids, covers or openings for TD.



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An **azuria** Water Solutions Company

If TD is required to locate/unbury any manholes or portion of the system, or wait while the CUSTOMER's crews perform the work, it shall be considered extra work and billed at a rate of \$250 per hour. TD shall not be required to access any manholes, boxes or open culverts located off-road or within wet, unstable soil conditions, if TD feels it could cause harm to the equipment. The CUSTOMER shall have the option to correct the soil condition or access to allow work within these areas, if any.

- **Extra Time:** Any "standby" time will be billed at the truck standard hourly rate (referenced below). Examples of extra time or standby time include, but are not limited to, waiting for the CUSTOMER contact to arrive onsite or to provide instructions/information, waiting for the CUSTOMER to unbury manholes or build roads, waiting for access to manholes/job site, waiting for access to dump site or water hydrant, TD crews having to map out lines or project, investigate lines/manholes, unburying manholes, video inspection crew having difficulty getting the camera down dirty pipe that was not cleaned prior or waiting for water to be pumped out of a pipe.
- **Pipe Condition:** The CUSTOMER shall be responsible for the condition of the pipe, unless damaged by TD. The CUSTOMER shall be responsible for all damage to TD equipment caused by defective pipes. In the event that the TD equipment becomes lodged in a line due to the condition of the pipe, the CUSTOMER shall be responsible for all excavation costs necessary to retrieve the equipment or pay equipment replacement costs. If TD is required to wait while the CUSTOMER's crews excavate and remove TD equipment, it shall be considered extra work and billed at a rate of \$250 per hour. TD reserves the right to refuse the use or introduction of the equipment in any environment where caustic, acidic, or other hazardous chemicals have been flushed, if any.
- **Water For Cleaning:** The CUSTOMER shall be responsible for providing all water necessary for the pipe cleaning, potholing or hydro-excavating at no cost to Twin D. This shall be provided through culinary hydrant access within ½ mile of the project. The CUSTOMER shall be responsible for obtaining hydrant access permission and temporary hydrant meters from the water system owner. If TD is required to get water further than ½ mile from the project or make arrangements for a water source, the CUSTOMER will be billed water hauling time at the hourly rate and additional water costs. If TD is required to arrange to get a water meter from the city or water district all rental fees are to be paid by the CUSTOMER.
- **Dump Site:** The CUSTOMER shall provide a dump site within ½ mile of the project for all debris removed during cleaning, potholing or hydro-excavating. If a dump site is further than ½ mile, the CUSTOMER will be billed travel time at the hourly rate. The CUSTOMER shall be responsible for obtaining permission from the dump site owner. All costs associated with disposal of debris shall be paid by the CUSTOMER. Disposal shall be in accordance with all applicable federal, state, and local regulations, if any. If TD is required to arrange for and provide a dump site, additional dump fees of, at least, \$400.00 per dump + potential hauling time to the offsite dump location, will be charged.
- **Root Removal:** During the video inspection portion, if roots are found in the line and it is requested that they be removed, TD will evaluate the video to ensure it is safe to run a cutter through the section. No root cutting will be done without first video inspecting the pipe segment to assure it can be done safely for the crew and equipment. All "on road" root cutting will be billed by the hour at a rate of \$250.00 per hour, with a 2-hour minimum. All "Easement line" root cutting that requires additional manpower, will be billed at a rate of \$300.00 per hour, with a 2-hour minimum.
- **Project Map:** The CUSTOMER shall provide an accurate map of the project (preferably in electronic form), showing all manholes, catch basins, pipes and required numbering. If TD must build a map, this will be considered extra work and will be billed at \$250 per hour.
- **Robotic Cutting:** A Schwalm Robotic cutter is used for trimming protruding laterals, reinstating laterals for lining projects and for grinding mineral or blemishes in the pipe. If the crew arrives onsite and attempts to travel the pipe to the point of cutting but is unable to do so because of dirty pipe or other obstructions, the CUSTOMER will be billed the mobilization fee + the hourly rate for that truck, with at least a 2.5-hour minimum.
- **Night / Weekend work:** All requests for work that take place on Saturday or Sunday as well as weekdays between 6 PM and 6 AM will be considered night work and will incur a price differential of 20%. Such requests will also require a 7-day prior notice for scheduling.
- **Deliverable:** Upon completion of a video inspection project, TD shall deliver the videos, logs, and maps to the CUSTOMER. The video records shall be delivered via DVDs at no additional cost. A flash drive or drop box option are also available at an additional cost of \$10 per.
- **Guarantee:** TD does not warrant or otherwise guarantee collection system performance or structural condition.
- **Job Specific Requirements:** It is the responsibility of the CUSTOMER to provide TD with all job specific requirements or specifications. Typically, this would include city, state or federal regulations or requirements. TD follows generally accepted practices for all jobs, but occasionally there are some specifications outside of this that are dictated by the municipality or district requiring the work.



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- **Bonds:** Because of the nature of the service work TD offers, bonding is not normally required or necessary. Because of this, bond costs are not included in all TD bids. If TD is required to secure bonding for a project, all pricing to the CUSTOMER will be increased by 5%.

Terms & Conditions:

By executing this Proposal, Customer shall be subject to the Insituform Technologies, LLC's Terms and Conditions ("Terms and Conditions") attached hereto. This Proposal and the Terms and Conditions form the entire agreement between the parties and shall at all times govern. All other terms, proposals, negotiations, representations, recommendations, statements or agreements, whether made or issued contemporaneously or previously, are excluded from and are not a part of this Proposal and have no binding or enforceable effect. This Proposal, if accepted, shall be binding on the parties and their respective successors and assigns.

INSITUFORM TECHNOLOGIES, LLC TERMS AND CONDITIONS

APPLICABLE TERMS. These terms and conditions ("Terms and Conditions") govern the provision of Goods and Services by Insituform Technologies, LLC ("Insituform") to Customer as detailed in Insituform's Proposal ("Proposal"). All terms and conditions contained in any other oral or written communication, including Customer's request for proposal(s), request for quote(s), call out form(s) or purchase order(s) which are different from or in addition to the terms and conditions herein are hereby rejected and will not be binding on Insituform, whether they would materially alter this document. All prior proposals, negotiations, and representations, if any, are merged herein. Notwithstanding the foregoing, Insituform and Customer may enter into a subcontract for the work set forth in the Proposal and to the extent there is a conflict between these terms and conditions and any such subcontract, these terms and conditions shall prevail.

PAYMENT TERMS. Customer agrees to pay for the Goods and Services in full, without exception or retention, within forty-five (45) days from the date of invoice unless otherwise stated on the invoice. Monthly partial progress payments may be requested for the value of work in progress or completed, including materials delivered to the job site. If Customer fails to make any payment to Insituform when due, Customer's entire account(s) with Insituform will become immediately due and payable without notice or demand. Customer will be charged 1½ % interest per month, compounded monthly, or the maximum rate of interest allowed by law, whichever is less, on all amounts not received by the due date until fully paid, including any interest due. Insituform reserves the right to change its payment terms in its sole discretion based on its concern about Customer's ability to pay or perform any obligation owed to Insituform. Insituform reserves the right to suspend performance pending its receipt of adequate assurance of past due payment in a manner acceptable to Insituform in its sole discretion. Should Insituform incur costs or expenses to collect monies due hereunder from Customer, Customer shall pay to Insituform, in addition to all other sums due, attorneys' fees, consultants' costs, and other expenses and costs, including litigation expenses, arbitration expenses, and arbitrator compensation in connection therewith. Quantities in the Proposal are estimated. Unit prices apply for invoice and payment.

LABOR RATES. Unless expressly stated otherwise in the Proposal, the price set forth in the Proposal is based on Insituform's wage rates as currently in effect. If Insituform is required to pay prevailing wages to its employees providing the services, any additional payroll expense incurred by Insituform will be added to the price set forth in the Proposal.

SCHEDULE. The schedule for the performance of the Services will be mutually agreed upon with the objective of coordinating such schedule, to the extent practicable, with Customer's schedule. If the Proposal sets forth specific periods of time for rendering Services, or specific dates by which Services are to be completed, and such periods of time or extended or delayed through no fault of Insituform, Insituform's compensation and schedule shall be equitably adjusted. Any restrictions to Insituform's normal work hours required by local, state, or federal law or authorities shall result in an equitable adjustment of schedule and compensation. Any deadline shall be extended for a reasonable amount of time (as determined in Insituform's sole discretion) due to any of the following events or the effects thereof: (a) change orders, (b) force majeure, (c) late delivery of drawings, data, equipment, materials or other items to be furnished in connection with Insituform's obligations by Customer or its other subcontractors or suppliers, (d) excessive inspection by or on behalf of Customer, (e) other interference with Insituform's obligations by Customer or its agents, contractors or subcontractors, (f) inaccessible site of work, (g) transportation delays, or (h) any other circumstances beyond Insituform's reasonable control, whether similar or dissimilar to the foregoing. If Insituform is delayed on site for reasons beyond its reasonable control, Insituform will invoice Customer for standby time at a rate of \$1,200.00 per hour. In no event shall Insituform be subject to liquidated or other damages arising from or related to an extension of time due to any of the foregoing events.

CHANGED CONDITIONS. If conditions are encountered at the job site which are (a) materially changed from the time of the Proposal, (b) subsurface or otherwise concealed physical conditions which differ materially from the information on which the Proposal is based, or (c) unknown conditions of an unusual nature which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for herein, then the schedule and compensation shall be equitably adjusted to address the conditions.

INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER SHALL DEFEND, INDEMNIFY, AND HOLD INSITUFORM AND ITS DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS HARMLESS FROM AND AGAINST ANY AND ALL LOSSES, FEES, COSTS, EXPENSES, CLAIMS (INCLUDING THIRD PARTY CLAIMS), LIABILITIES, DAMAGES, PENALTIES, FINES, FORFEITURES, SUITS, LIABILITY FOR DAMAGES TO PROPERTY INCLUDING LOSS OF USE THEREOF, INJURIES TO PERSONS, INCLUDING DEATH, AND FROM ANY OTHER CLAIMS, SUITS, OR LIABILITY THAT MAY ARISE OUT OF, RESULT FROM, OR RELATE IN ANY WAY TO CUSTOMER'S NEGLIGENT OR WILLFUL ACT OR OMISSION. CUSTOMER'S OBLIGATION EXTENDS TO THE NEGLIGENT OR WILLFUL ACTS OR OMISSIONS OF ITS SUPPLIERS, OFFICERS, AGENTS, EMPLOYEES, OR SERVANTS.

LIMITATION OF LIABILITY. IN NO EVENT SHALL INSITUFORM OR CUSTOMER BE LIABLE TO THE OTHER, ITS AFFILIATES, SUCCESSORS, ASSIGNS, VENDEES OR TRANSFEREES, OR TO ANY OTHER THIRD PARTY FOR ECONOMIC LOSS, LOST PROFITS OR BUSINESS OPPORTUNITIES, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF PRODUCTION, LOSS OF PRODUCT, LOSS OF USE, LOSS OF BUSINESS AND BUSINESS INTERRUPTION, LOSS OF REVENUE, PROFIT, OR ANTICIPATED PROFIT, WHETHER SUCH LOSSES WERE FORESEEABLE AT THE TIME OF ENTERING THIS AGREEMENT), SPECIAL OR PUNITIVE DAMAGES OR LOSSES, EVEN IF THE PARTIES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ARISING OUT OF, RESULTING FROM, OR RELATING IN ANY WAY TO INSITUFORM'S PROPOSAL, ANY PURCHASE ORDER, CALL OUT FORM, OR THE ACTS OR OMISSIONS OF THE PARTIES IN CONNECTION WITH SERVICES/GOODS PROVIDED BY INSITUFORM. FURTHER, NOTWITHSTANDING ANYTHING CONTAINED IN THESE TERMS AND CONDITIONS, ANY PROPOSAL, ANY CONTRACT, ANY CALL OUT FORM, OR ANY PURCHASE ORDER TO THE CONTRARY, ANY RECOURSE AGAINST INSITUFORM RELATED TO INSITUFORM'S SERVICES/WORK, INCLUDING BUT NOT LIMITED TO ANY INDEMNITY OBLIGATIONS, SHALL BE STRICTLY LIMITED TO THE AMOUNT PAID TO INSITUFORM UNDER THE APPLICABLE PROPOSAL OR \$10,000, WHICHEVER IS LESS.

NO WARRANTY. INSITUFORM MAKES NO REPRESENTATIONS AND GRANTS NO WARRANTIES, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, BY STATUTE OR OTHERWISE, AND SPECIFICALLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, OR EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, FUNCTION, DESIGN, QUALITY, CAPACITY, FREEDOM FROM DEFECTS AND/OR CONTAMINATION, AND GOOD AND WORKMANLIKE PERFORMANCE, ARISING FROM OR IN CONNECTION WITH ANY GOODS OR SERVICES PROVIDED BY OR AT THE DIRECTION OF INSITUFORM.

INSURANCE: Upon request by the Customer, Insituform will furnish to the Customer certificates of insurance evidencing coverage with the following limits: (i) general liability insurance with minimum limits of \$2,000,000 per occurrence and \$4,000,000 in the aggregate; (ii) automobile liability insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and worker's compensation and employers liability insurance with minimum limits of \$1,000,000, or the statutory minimum, whichever is greater. The above insurance shall not include Primary and Non-Contributory Coverage and Insituform shall not provide a Waiver of Subrogation endorsement.

BONDS: The Customer shall promptly, upon request of Insituform, furnish to Insituform a copy of the payment bond covering payment of obligations arising under the Proposal.



An **azuria** Water Solutions Company

Twin D
3120 N 675 E, Layton, UT 84041
801 771 3038 Twind.net

ACCEPTANCE. The Proposal is valid for thirty (30) days from the date of the Proposal unless rescinded by Insituform. The acceptance period may be extended only in the sole discretion of Insituform, and such extension must be expressly set forth by Insituform in writing. If Customer does not sign the Proposal, Customer's ordering of goods or services by purchase order or otherwise shall be treated as Customer's acceptance of such terms and conditions. The acceptance of Insituform's Proposal creates a binding contract regarding the applicable project at the prices quoted therein and subject to these Terms and Conditions. Insituform reserves the right to change its pricing based on any unforeseeable delay in beginning and completing its work which is not caused by Insituform.

SET-OFF AND BACKCHARGES. Customer shall not be entitled to set-off any amounts due to Customer against any amount due to Insituform from Customer. Insituform will not be responsible for any back charges unless approved in writing in advance by an authorized representative of Insituform.

PROPRIETARY AND CONFIDENTIAL INFORMATION. The information contained in the Proposal is proprietary to Insituform and shall be retained by the Customer in confidence and shall not be published or otherwise disclosed to third parties without the express written consent of Insituform.

TERMINATION. The Proposal may be terminated by either Party upon seven (7) day's written notice should the other party fail to materially perform in accordance with this Agreement without liability to the party initiating such termination. However, Insituform shall be entitled to be paid in full for its work and material provided until the date of termination.

APPLICABLE LAW - ENTIRE AGREEMENT. These Terms and Conditions are to be construed according to the laws of the State of Missouri, USA, except that its laws on conflict of laws shall be disregarded in their entirety when interpreting this agreement or the performance of the parties. Any controversy or claim ("Claim") arising out of or related to these Terms and Conditions or applicable Proposal or Call Out Form, or the breach thereof, shall be settled by mediation between the parties. In the event mediation fails to produce a satisfactory resolution of the Claim within sixty (60) days, then any Claim shall be settled by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect. The arbitration shall be governed by the United States Arbitration Act to the exclusion of any provision of state, national or local law inconsistent therewith or which would produce a different result. Judgment upon the award rendered by the arbitrator may be entered by any court having jurisdiction. The arbitration shall be held in St. Louis, Missouri, USA. There shall be one arbitrator who shall have no jurisdiction to award punitive damages or exemplary damages. The arbitrator shall determine the Claim(s) of the parties and render a final award in accordance with the substantive law of the State of Missouri, USA, excluding any conflicts provisions of such law, whether statutory or case law. In the event that any arbitration instituted to enforce any provision of these Terms and Conditions, the Proposal, Call Out Form and Purchase Order, and/or to remedy, prevent or obtain relief from a breach of these Terms and Conditions, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs, including costs of arbitration, as well as court costs incurred, including those incurred in any and all appeals or petitions therefrom. This document constitutes the full understanding of the parties, and no terms, conditions, understanding or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be bound.

MISCELLANEOUS. No part of these Terms and Conditions may be changed except by a written document signed by Insituform. As used in these Terms and Conditions, "including" and its variants mean "including without limitation" and its variants. No course of dealing or performance, usage of trade, or failure to enforce any terms will be used to modify these Terms and Conditions. The headings used in these Terms and Conditions are for general ease of reference and are not part of these Terms and Conditions. If any of these terms are unenforceable, such term will be limited only to the extent necessary to make it enforceable, and all other terms will remain in full force and effect. Customer may not assign these Terms and Conditions without Insituform's prior written consent. Nothing in these Terms and Conditions shall be construed to create, impose, or give rise to any duty owed to any third party. A waiver of these Terms and Conditions shall not operate as a subsequent waiver. Notwithstanding completion or termination of the applicable Proposal, Purchase Order, or Call Out Form for any reason, all representations, warranties, limitations of liability, and indemnification obligations contained in these Terms and Conditions shall survive such completion or termination and remain in full force and effect until fulfilled.

Insituform Technologies

DBA: Twin D

Signature Nathan Denny

Title: Operations Manager Date: April 27, 2026

Name Nate Denny – ndenny@azuria.com – 801.726.0825

Note: This proposal may be withdrawn if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this contract as specified.

Customer: _____ (Print Name) **On Site POC:** _____

Job Site Address: _____

Signature _____ **Title** _____ **Date** _____

Billing Address: _____

Billing Email Address: _____

Confidentiality Note:

This communication, including any attachments, may contain confidential and/or proprietary and is intended only for the individual(s) or entity or entities to whom the communication is addressed. Any review, dissemination, or copying of this communication by anyone other than the intended recipient(s) is strictly prohibited. If you are not an intended recipient, please contact the sender by reply e-mail, and delete and destroy all copies of the original message.

2025 CCR REPORT

WATER QUALITY REPORT 2025

Magna Water District



8885 West 3500 South, Magna, UT 84044

(801) 250-2118

<https://www.magnawaterut.gov>

DRINK LOCAL TAP WATER!

Magna Water
**2025 ANNUAL WATER QUALITY
CONSUMER CONFIDENCE REPORT**

Spanish (Español)

Este informe contiene información muy importante sobre la calidad de su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

Dear Magna Water Customer,

We are pleased to present this year's Annual Water Quality Report (Consumer Confidence Report), as required by the Safe Drinking Water Act (SDWA). This report is designed to provide details about where your water comes from, what it contains, and how it compares to standards set by regulatory agencies. This report provides a snapshot of last year's water quality. We are committed to providing you with information because informed customers are our best allies.

Emergency Contact Information

Magna Water District continually explores effective ways to notify customers in the event of a boil order or other water-related emergency. Please sign up on our website to receive email or text alerts: <https://www.magnawaterut.gov/>

IS MY WATER SAFE?

Your drinking water meets all standards set by the Environmental Protection Agency (EPA), the Utah Department of Environmental Quality, and the Division of Drinking Water.

Where does my water come from?

Your water comes from ten wells located in two well fields. Magna Water District owns the land around these wells and restricts any activity that could contaminate them. Additional water is purchased through a perpetual yearly contract with Jordan Valley Water Conservancy District, which provides a redundant supply source in case of emergencies.

Additional water is purchased through a long-term contract with the Jordan Valley Water Conservancy District, which provides a supplemental and emergency supply source. Water quality reports for Jordan Valley Water can be found at:

<https://jvwcd.org/water/wqrpge>.

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Water Drinking Hotline (800-426-4791).

ARE THERE CONTAMINANTS IN MY DRINKING WATER?

All sources of drinking water contain some naturally occurring constituents. At low levels, these substances are generally not harmful in our drinking water. Some naturally occurring minerals may improve the taste of drinking water and have nutritional value at low levels.

To ensure that tap water is safe to drink, EPA prescribes regulations that limit the concentration of certain contaminants in water provided by public water systems. Types of contaminants include:

- 🔹 **Microbial contaminants**, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife;
- 🔹 **Inorganic contaminants**, such as salts and metals, which can be naturally occurring or result from urban stormwater runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming;
- 🔹 **Organic chemical contaminants**, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems;
- 🔹 **Pesticides and herbicides**, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses;
- 🔹 **Radioactive contaminants**, which can be naturally occurring or be the result of oil and gas production and mining activities.

Is my drinking water treated?

Magna Water District operates a state-of-the-art electro dialysis reversal (EDR) facility to reduce or remove total dissolved solids (TDS), naturally occurring arsenic, and perchlorate. Your water is also treated by disinfection. Disinfection involves adding chlorine or another approved disinfectant to eliminate harmful bacteria and microorganisms that may be present in the water. Disinfection is considered one of the major public health advances of the 20th century.

HOW IS DRINKING WATER SAFETY MEASURED?

The maximum contaminant level or MCL's for drinking water are set at very stringent levels to protect public health. MCLs are set as close to the MCLGs as feasible using the best available treatment technology. To understand potential health effects, EPA assumes a person drinks two liters of water per day over a lifetime.

Drinking Water Quality Data Tables

To ensure that tap water is safe to drink, EPA prescribes regulations which limit the contaminants in drinking water provided by public water systems. The tables below list all the drinking water contaminants that were detected in your drinking water.

Unless otherwise noted, the data presented in this table is from testing done in the calendar year of the report. The EPA and the State of Utah requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not vary significantly from year to year, or the system is not considered vulnerable to this type of contamination. As such, some of our data, though representative, may be more than one year old.

In this table you will find terms and abbreviations that might not be familiar to you. To help you better understand these terms, we have provided the definitions above the table.



DRINKING WATER QUALITY TABLES

Data collected from water delivered in 2025 and earlier.

NA - not applicable, NE - not established, ND - not detected,

MCL = maximum contaminant level, MCLG = maximum contaminant level goal

Parameter (units)	MCLG	MCL	Detect Average	Range		Sample Date	Violation	Notes / Typical Source
				Low	High			
Disinfectants and Disinfection By-Products								
Note: There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.								
Haloacetic Acids (HAA5, µg/L)	NA	60	19.2	13.2	26.6	2024	No	By-product of drinking water chlorination
TTHMs (Total Trihalomethanes, µg/L)	NA	80	34.2	22.5	48.3	2024	No	By-product of drinking water disinfection
Other Organic Chemicals								
No other regulated organics were detected. Monitored parameters include pesticides, herbicides, volatile organics, semivolatile organics, and carbamates)								
Primary Inorganic Chemicals								
Arsenic (µg/L)	0	10	6.5	6.2	7.8	2025	No	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronics production wastes
Nitrate as nitrogen (mg/L)	10	10	2.3	NA	NA	2025	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Lead (mg/L)	0	Action Level (AL) = 0.015	All samples <AL	NA	NA	2022	No	Corrosion of household plumbing systems, erosion of naturally occurring deposits.
Copper (mg/L)	1.3	Action Level (AL) = 1.3	All samples <AL	NA	NA	2022	No	Corrosion of household plumbing systems, erosion of naturally occurring deposits.
Asbestos (MFL)	7.0	7.0	ND	NA	NA	2023	No	Decay of asbestos cement in water mains, erosion of natural deposits

DRINKING WATER QUALITY TABLES (continued)

Data collected from water delivered in 2025 and earlier.

NA - not applicable, NE - not established, ND - not detected,

MCL = maximum contaminant level, MCLG = maximum contaminant level goal

Parameter (units)	MCLG	MCL	Detect Average	Range		Sample Date	Violation	Notes / Typical Source
				Low	High			
Microorganisms								
E. coli (RTCR) - in the distribution system	0	0	0	NA	NA	2025	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Total Coliform (RTCR)	0	No more than 5% of monthly samples positive	No repeat samples were necessary	NA	NA	2025	No	MCL is for monthly compliance. All samples or repeat samples were negative. No violations were issued. Human and animal fecal waste; naturally occurring in the environment.
Radionuclides								
Gross Alpha (pCi/L)	NE	15	3.4	NA	NA	2023	No	Erosion of natural deposits
Gross Beta (pCi/L)	0	50	6.6	NA	NA	2023	No	Erosion of natural deposits
Radium 228 (pCi/L)	NE	5	0.37	NA	NA	2023	No	Erosion of natural deposits

DRINKING WATER QUALITY TABLES (continued)

Data collected from water delivered in 2025 and earlier.

NA - not applicable, NE - not established, ND - not detected,

MCL = maximum contaminant level, MCLG = maximum contaminant level goal

Parameter (units)	MCLG	MCL	Detect Average	Range		Sample Date	SDWA Violation	Notes / Typical Source
				Low	High			
Secondary Inorganics								
EPA recommends secondary standards to water systems but does not require systems to comply with the standard.								
Odor (0-5 Scale)	3	NE	ND	NA	NA	2022	No	Corrosion of household plumbing systems, erosion of naturally occurring deposits.
Color (Color Units)	15	NE	10	NA	NA	2022	No	Corrosion of household plumbing systems, erosion of naturally occurring deposits.
pH (pH Units)	6.5-8.5	NE	7.7	7.3	7.8	2025	No	Naturally present in the environment
Total Dissolved Solids (TDS, mg/L)	500	2000	727	700	800	2025	No	Naturally occurring substances
Unregulated Constituents								
Hardness as calcium carbonate (mg/L)	60-120	NE	96.8	NA	NA	2025	No	Naturally occurring minerals (scale: <60 soft, 61-120 moderate, 121-180 hard, >180 very hard)
Trichlorotrifluoroethane (Freon 113, µg/L)	NE	NE (Note 1)	13.6	7.2	18.2	2025	No	Refrigerant, solvent, and aerosol propellant.
Perchlorate - finished blend (µg/L)	NE	NE (Note 2)	2.5	1.9	3.5	2025	No	Used in manufacture of solid rocket propellants, munitions, fireworks, etc.
Lithium (µg/L)	NE	NE	258	17.8J	258	2024	No	Naturally occurring substances
Note 1: In the absence of a federal drinking water standard for this compound, CA has set public health goal of 4,000 µg/L.								
Note 2: In 2019 the EPA proposed setting the MCL and MCLG at either 18 or 90 µg/L. A final rule is expected by Nov 2025.								

DRINKING WATER QUALITY TABLES (continued)

Data collected from water delivered in 2025 and earlier.

NA - not applicable, NE - not established, ND - not detected,

MCL = maximum contaminant level, MCLG = maximum contaminant level goal

Parameter (units)	MCLG	MCL	Detect Average	Range		Sample Date	SDWA Violation	Notes / Typical Source
				Low	High			
Various PFAS compounds (initial screening) (ng/L)	NE	NE	ND	ND	ND	2024	No	Fire training sites, industrial facilities, landfills, and wastewater treatment plants
PFOS (ng/L)	0	4	1.5	NA	NA	2025	No	
PFPeA, PFBS, PFHxS (ng/L)	NE	NE	1.1	0.6	1.7	2025	No	
<p>Note 3: Note 3: Per- and polyfluoroalkyl substances (PFAS) are a group of man-made chemicals used in industrial and commercial applications such as firefighting foams, manufacturing, and wastewater discharges. Monitoring for PFAS began under EPA's Unregulated Contaminant Monitoring Rule (UCMR) and continues under regulatory requirements finalized in 2024. Results shown for 2024 reflect initial screening data, while 2025 results reflect compound-specific analysis using more sensitive laboratory methods. Regulatory limits have been established for certain PFAS (such as PFOS), while others are evaluated using a hazard index approach. Compliance with these standards will be required in future monitoring periods.</p>								

ADDITIONAL INFORMATION

Additional Information for Arsenic

While your drinking water meets EPA standards for arsenic, it does contain low levels of this naturally occurring element. EPA's standard balances the current understanding of arsenic's possible health effects against the costs for removing arsenic from drinking water.

EPA continues to research the health effects of low levels of arsenic which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems. While Magna Water District could further reduce arsenic levels beyond what is required by the EPA, the cost of additional treatment would place an undue burden on Magna residents.

Additional Information for Lead

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney, or nervous system problems.

Magna Water District provides high-quality drinking water but cannot control the materials used in household plumbing systems. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking.

If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

ADDITIONAL INFORMATION (continued)

Additional Information for PFAS

Per- and polyfluoroalkyl substances (PFAS) are a group of man-made chemicals used in a variety of industrial and consumer products, including firefighting foams, manufacturing processes, and stain- and water-resistant materials. These compounds can persist in the environment and may be found at low levels in drinking water.

In 2024, the U.S. Environmental Protection Agency (EPA) finalized national drinking water standards for certain PFAS compounds, including PFOS. Monitoring results in this report reflect early sampling efforts and the use of more sensitive laboratory methods.

Magna Water District's detected PFAS levels are below currently established regulatory limits. We will continue to monitor PFAS in accordance with state and federal requirements and will comply with all applicable standards as they take effect.

Lead and Copper Rule Compliance Update

The U.S. Environmental Protection Agency (EPA) has issued revisions to the Lead and Copper Rule to better protect public health by reducing potential sources of lead in drinking water. As part of these requirements, water systems are required to develop and maintain an inventory of service line materials and to identify and address any lead or galvanized service lines.

Magna Water District has completed the initial phase of its service line inventory in accordance with federal requirements. Based on this effort, no lead service lines were identified within the distribution system. A limited number of galvanized service lines were identified and are being evaluated in accordance with regulatory requirements.

ADDITIONAL INFORMATION (continued)

Magna Water District will continue to maintain and update its service line inventory and will comply with all applicable requirements and timelines established by EPA and the State of Utah.

MWPP REPORT

2026 MWPP Survey Questions

This document is provided to assist in gathering the appropriate responses for the survey.

The following questions are populated into a spreadsheet. Each question is numbered by the letter of the column that it falls in. If it so happens that you need to change a response to a question after submitting the form call Harry Campbell at 385-501-9583, identify your facility, report the question label (B, C, D, etc. in front of the question), and provide the correct response.

B. Email dallas@magnawaterut.gov (email of facility contact)

Section 1. General Information

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance, please send an email to wqinfodata@utah.gov and we will contact you as soon as possible. You may also visit our Frequently Asked Questions page

C. What is the name of the Facility? Magna Water District

D. What is the name of the person responsible for this organization? Dallas Henline

E. What is the title of the person responsible for this organization? Wastewater Operations Manager

F. What is the email Address for the person responsible for this organization? dallas@magnawaterut.gov

G. What is the phone number for the person responsible for this organization?

801-864-3255

H. Please identify the Facility Location? Please provide either Longitude and Latitude, address, or a written description of the location (with area or point). 7764 W 2100 S Magna, UT 84044

Federal Facility Section

I. Are you a federal facility? A federal facility is a military base, a national park, a facility associated with the forest service, etc. Yes No

"If Yes" go to the next section

"If No" go to the Financial Section

Financial Evaluation Section

As you begin this survey you must keep in mind which part of the wastewater system that you represent, unless you represent it all (e.g., collections, treatment, or both). If you only represent the collection system, please respond to each question thinking only of collection system data as you proceed through this survey. The same goes for treatment and both. If you get a question that does not apply to the part of the system which you represent then leave it unanswered. However, please try to answer as many questions as you possibly can.

K. This section is completed by: Lelsle Fitzgerald

Part I General Questions - Please answer the following questions regarding GENERAL QUESTIONS.

L. Are sewer revenues maintained in a dedicated purpose enterprise/district account? Yes No

M. Are you collecting 95% or more of your anticipated sewer revenue? Yes No

N. Are Debt Service Reserve Fund requirements being met? Yes No

O. Where are sewer revenues maintained? General Fund Combined Utilities Fund Other

P. What was the average MONTHLY User Charge for 2025? \$36.23/RE/Month

Q. Do you have a water and/or sewer customer assistance program (CAP)? Yes No

R. Are property taxes or other assessments applied to the sewer systems? Yes No

S. What is the yearly amount of revenue that you receive from these taxes = \$1,911,146.90

T. Are sewer revenues sufficient to cover operations & maintenance costs, and repair & replacement costs (OM&R) at this time? Yes No

U. Are projected sewer revenues sufficient to cover operation, maintenance, and repair (OM&R) costs for the next five years? Yes No

V. Does the sewer system have sufficient staff to provide proper OM&R? Yes No

W. Has a repair and replacement sinking fund been established for the sewer system? Yes No

X. Is the repair & replacement sinking fund sufficient to meet anticipated needs? Yes No

Y. Are sewer revenues sufficient to cover all costs of current capital improvements projects? Yes No

Z. Has a Capital Improvements Reserve Fund been established to provide for anticipated capital improvement projects? Yes No

AA. Are projected Capital Improvements Reserve Funds sufficient for the next five years? Yes No

AB. Are projected Capital Improvements Reserve Funds sufficient for the next ten years? Yes No

AC. Are projected Capital Improvements Reserve Funds sufficient for the next twenty years? Yes No

AD. Have you completed a rate study within the last five years? Yes No

AE. Do you charge Impact fees? Yes No

AF. If you charged Impact Fees, how much were they? (if not a flat fee, use total collected impact fees for the year divided by the total number of entities who paid fees that year) = \$4,182

AG. Have you completed an impact fee study in accordance with UCA 11-36a-3 within the last five years? Yes No

AH. Do you maintain a Plan of Operations? Yes No

AI. Have you updated your Capital Facility Plan within the last five years? Yes No

AJ. In what year was the Capital Facility Plan last updated? Adopted in 2026

AK. Do you use an Asset Management system for your sewer systems? Yes No

AL. Do you know the total replacement cost of your sewer system capital assets? Yes No

AM. Replacement Cost = \$200,500,000

AN. Do you fund sewer system capital improvements annually with sewer revenues at 2% or more of the total replacement cost? Yes No

AO. What is the sewer/treatment system annual asset renewal cost as a percentage of its total replacement cost? 2%

AP. Describe the Asset Management System. Check all that apply

- Spreadsheet
- GIS
- Accounting Software
- Specialized Software

AQ. What is the 2025 Capital Assets Cumulative Depreciation for your facility? 30,397,152.04

AR. What is the 2025 Capital Assets Book Value? Book Value = total cost - accumulated depreciation
\$30,045,890.74

AS. Cost of projected capital improvements - Please enter a valid numerical value. - 2025?
\$3,000,000

AT. Cost of projected capital improvements - Please enter a valid numerical value. - 2026 through 2030?
\$24,804,610

AU. Cost of projected capital improvements - Please enter a valid numerical value. - 2031 through 2035?
\$17,576,295

AV. Cost of projected capital improvements - Please enter a valid numerical value. - 2036 through 2040?
\$8,769,900

AW. Cost of projected capital improvements - Please enter a valid numerical value. - 2041 through 2045?
\$8,769,900

AX. Purpose of Capital Improvements - 2025? Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

AY. Purpose of projected Capital Improvements - 2026 through 2030? - Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

AZ. Purpose of projected Capital Improvements - 2031 through 2035 Check all that apply.?

- Replace/Restore
- New Technology
- Increased Capacity

BA. Purpose of projected Capital Improvements - 2036 through 2040? - Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

BB. Purpose of projected Capital Improvements from 2041 through 2045.? - Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

BC. To the best of my knowledge, the Financial Evaluation section is completed and accurate. True
False

BD. Do you have a collection system? Yes No

"If Yes" go to the Collection Section

"If No" go to Wastewater Treatment Options

Collection System – Including piping and lift stations.

BE. This form is completed by [name]? - The person completing this form may receive Continuing Education Units (CEUs). Dallas Henline

Part I: SYSTEM DESCRIPTION - Please answer the following questions regarding SYSTEM DESCRIPTION.

BF. What is the largest diameter pipe in the collection system? - Please enter the diameter in inches.

42"

BG. What is the average depth of the collection system? - Please enter the depth in feet.

10'

BH. What is the total length of sewer pipe in the collection system? - Please enter the length in miles.

100 mi

BI. How many lift/pump stations are there in the collection system? 0

BJ. What is the largest capacity lift/pump station in the collection system? - Please enter the design capacity in gpm. no lift/pump stations

BK. Do seasonal daily peak flows exceed the average peak daily flow by 100 percent or more? Yes No

BL. What year was your collection system first constructed (approximately)? 1936

BM. In what year was the largest diameter sewer pipe in the collection system constructed, replaced or renewed? If more than one, cite the oldest. 1936

Part II: DISCHARGES - Please answer the following questions regarding DISCHARGES.

BN. How many days last year was there a sewage bypass, overflow or basement flooding in the system due to rain or snowmelt? none

BO. How many days last year was there a sewage bypass, overflow or basement flooding due to equipment failure (except plugged laterals)? none

Sanitary Sewer Overflow (SSO)

Class 1 - a Significant SSO means a SSO backup that is not caused by a private lateral obstruction or problem that:

- a) affects more than five private structures;
- b) affects one or more public, commercial or industrial structure(s);
- c) may result in a public health risk to the general public;
- d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- e) discharges to Waters of the State.

Class 2 - a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria

BP. How many Class 1 SSOs were there in Calendar year 2025? none

BQ. How many Class 2 SSOs were there in Calendar year 2025? none

BR. Please indicate what caused the SSO(s) in the previous question. n/a

BS. Please specify whether the SSOs were caused by contract or tributary community, etc.
n/a

Part III: NEW DEVELOPMENT - Please answer the following questions regarding NEW DEVELOPMENT.

BT. Did an industry or other development enter the community or expand production in the past two years, such that flow or wastewater loadings to the sewerage system increased by 10% or more? Yes No

BU. Are new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years that will increase flow or BOD5 loadings to the sewerage system by 25% or more? Yes No

BV. What is the number of new commercial/industrial connections in 2025? 1

BW. What is the number of new residential sewer connections added in 2025?
153

BX. How many equivalent residential connections are served? 13,719

Part IV: OPERATOR CERTIFICATION - Please answer the following questions regarding OPERATOR CERTIFICATION.

BY. How many collection system operators do you employ? 5

BZ. What is the approximate population served? 38,000

CA. State of Utah Administrative Rules require all public system chief operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at no less than the Facility's Grade. List the designated Chief Operator/DRC for the Collection System by: First and Last Name, Grade, and email. Grades: Grade I, Grade II, Grade III, and Grade IV. Dallas Henline, Grade IV, dallas@magnawaterut.gov

CB. Please list all other Collection System operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas. Grades: Grade I, Grade II, Grade III, and Grade IV. Dallas Henline - Grade IV, Clint Giles - Grade IV

CC. Please list all other Collection System operators by name and certification grade. Please separate names and certification grades for each operator by commas. Grades: Grade I, Grade II, Grade III, and Grade IV.

Matthew Hunter - Grade IV

Connor McReynolds - Grade IV

Mark Manzanares - Grade I

CD. Is/are your collection DRC operator(s) currently certified at the appropriate grade for this facility?
 Yes No

Part V: FACILITY MAINTENANCE - Please answer the following questions regarding FACILITY MAINTENANCE.

CE. Have you implemented a preventative maintenance program for your collection system? Yes No

CF. Have you updated the collection system operations and maintenance manual within the past 5 years? Yes No

CG. Do you have a written emergency response plan for sewer systems? Yes No

CH. Do you have a written safety plan for sewer systems? Yes No

CI. Is the entire collections system TV inspected at least every 5 years? Yes No

CJ. Is at least 85% of the collections system mapped in GIS? Yes No

Part VI: SSMP EVALUATION - Please answer the following questions regarding SSMP EVALUATION.

CK. Have you completed a Sewer System Management Plan (SSMP)? Yes No

CL. Has the SSMP been adopted by the permittee's governing body at a public meeting? Yes No

CM. Has the completed SSMP been public noticed? Yes No

If "yes" then the question below.

CN. Date of Public Notice? 03/31/2016

If "no" then the question below.

CO. When will the SSMP be public noticed? n/a

CP. During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan? Yes No

CQ. What adjustments were made to the SSMP (i.e. line cleaning, CCTV inspections, manhole inspections, and/or SSO events)? n/a

CR. During 2025, was any part of the SSMP audited as part of the five-year audit? Yes No

CS. If yes, what part of the SSMP was audited and were changes made to the SSMP as a result of the audit?

n/a

CT. Have you completed a System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Plan? Yes No

HW. Does the collection system have more than 2,000 connections? Yes No

HX. Has a fats, oil, and grease (FOG) or fats, oil, sand, and grease program been developed by the collection system? Yes No

Part VII: NARRATIVE EVALUATION - Please answer the following questions regarding NARRATIVE EVALUATION.

CU. Describe the physical condition of the sewerage system: (lift stations, etc. included) Current system

well maintained but aging.

CV. What sewerage system capital improvements does the utility need to implement in the next 10 years?

Install new lines to keep up with projected growth, continue to maintain, repair, and replace problem areas, and install new 30" trunk line for collection of sewer and manhole linings.

CW. What sewerage system problems, other than plugging, have you had over the last year?

Annual maintenance plan for chemical root control.

CX. Is your utility currently preparing or updating its capital facilities plan? Yes No

CY. Does the municipality/district pay for the continuing education expenses of operators?

- 100%
- Partially
- Does not pay

CZ. Is there a written policy regarding continued education and training for wastewater operators? Yes
No

DA. Do you have any additional comments?

none

DB. To the best of my knowledge, the Collections System section is complete and accurate. True False

Wastewater Treatment Options

You have either just completed or just bypassed questions about a Collection System. If this section was bypassed by mistake, in the next question you will have the option to return to the questions on a Collection System. If you are good with the progress up to now, next you will determine what kind of Wastewater Treatment you have, or you can choose NO Wastewater Treatment.

DC. What kind of wastewater treatment do you have in your wastewater treatment system?

- Mechanical Plant
 - Discharging Lagoon
 - Non-Discharging Lagoon
 - No Treatment of Wastewater
-

Mechanical Plant

Part I: Influent Information. Please answer the following questions regarding INFLUENT INFORMATION.

DD. Form completed by [name]? - The person completing this form may receive Continuing Education Units (CEUs).

DE. What is the design basis or rated capacity for average daily flow in MGD? 4 mgd

DF. What is the design basis or rated capacity for average daily BOD loading in lb/day?

5,200 lb/day

DG. What is the design basis or rated capacity for average daily TSS loading in lb/day?

5,200 lb/day

- DH. What was the 2025 average daily flow in MGD? 2.8 mgd
- DI. What was the 2025 average daily loading for BOD in lb/day? 225 lb/day
- DJ. What was the 2025 average daily loading for TSS in lb/day? 250 lb/day
- DK. What is the percentage of capacity used by the 2025 average daily flow? 70%
- DL. What is the percentage of capacity used by the 2025 average daily BOD load?
97.5%
- DM. What is the percentage of capacity used by the 2025 average daily TSS? 100%

Part II: EFFLUENT INFORMATION - Please answer the following questions regarding EFFLUENT INFORMATION.

- DN. How many Notices of Violations (NOVs) did you receive for this facility in 2025?
none
- DO. How many days in the past year was there a bypass or overflow of wastewater at the facility due to high flows? none

Part III: FACILITY AGE - Please answer the following questions regarding FACILITY AGE.

- DP. In what year was your HEADWORKS evaluated? 2024
- DQ. In what year was your HEADWORKS most recently constructed, upgraded, or renewed?
2026, construction on going to increase capacity
- DR. What is the age of your HEADWORKS? 8 years
- DS. In what year was your PRIMARY TREATMENT evaluated? 2023
- DT. In what year was your PRIMARY TREATMENT constructed, upgraded or renewed?
2007
- DU. What is the age of your PRIMARY TREATMENT? 20 years
- DV. In what year was your SECONDARY TREATMENT evaluated? 2023
- DW. In what year was your SECONDARY TREATMENT constructed, upgraded or renewed?
Partial aeration upgrade in 2017
- DX. What is the age of your SECONDARY TREATMENT? 9 years
- DY. In what year was your TERTIARY TREATMENT evaluated? 2021
- DZ. In what year was your TERTIARY TREATMENT constructed, upgraded or renewed?
2024
- EA. What is the age of your TERTIARY TREATMENT? 2 years
- EB. In what year was your DISINFECTION evaluated? 2023
- EC. In what year was your DISINFECTION constructed, upgraded or renewed? 2023

ED. What is the age of your DISINFECTION? 1987 with cheimical dosing and instrumentation upgrades in 2024

EE. In what year was your SOLIDS HANDLING evaluated? 2023

EF. In what year was your SOLIDS HANDLING constructed, upgraded or renewed?
2006

EG. What is the age of your SOLIDS HANDLING? 20 years

EH. In what year was your LAND APPLICATION/DISPOSAL evaluated? n/a

EI. In what year was your LAND APPLICATION/DISPOSAL constructed, upgraded or renewed?
n/a

EJ. What is the age of your LAND APPLICATION/DISPOSAL? n/a

Part IV: DISCHARGES - Please answer the following questions regarding DISCHARGES.

EK. How many days in the last year was there a bypass or overflow of wastewater at the facility due to equipment failure? none

Part V: BIOSOLIDS HANDLING - Please answer the following questions regarding BIOSOLIDS HANDLING.

EL. Biosolids disposal (check all that apply)

- Landfill
- Land Application
- Give Away/Other Distribution

Part VI: NEW DEVELOPMENT - Please answer the following questions regarding NEW DEVELOPMENT.

EM. Number of new commercial/industrial connections in the last year? 1

EN. Number of new residential sewer connections added in the last year? 153

EO. Equivalent residential connections served? 13,719

Part VII: OPERATOR CERTIFICATION

EP. How many treatment system operators do you employ? 4

EQ. State of Utah Administrative Rules require all public system chief operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at no less than the Facility's Grade. List the designated Chief Operator/DRC for the Treatment System by: First and Last Name, Grade, and email.

Grades: Grade I, Grade II, Grade III, and Grade IV. Dallas Henline Treatment Grade IV

ER. Please list all other wastewater treatment system operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV. Leland Lamper Treatment Grade IV

ES. Please list all other wastewater treatment operators by name and certification grade. Please separate names and certification grades for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV. Scott Beck Treatment Grade IV, Dyllan Delobel Treatment Grade IV,

Chet Draper Treatment Grade IV

ET. Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? Yes No

Part VIII: FACILITY MAINTENANCE - Please answer the following questions regarding FACILITY MAINTENANCE.

EU. Have you implemented a written preventative maintenance program for your treatment system?

Yes No

EV. Have you updated the treatment system operations and maintenance manual within the past 5 years? Yes No

EW. Please identify (below) the types of treatment equipment and processes installed at your facility.

Indicate as many as you need.

- Screens
- Grit Removal
- Primary Clarifier
- Imhoff Tanks
- Fixed Film Reactor
- Activated Sludge
- Aerobic Suspended Growth Variations
- Anaerobic Suspended Growth Variations
- Physical-Chemical Systems for Organic Removal w/o Secondary Treatment
- Physical-Chemical Systems for Organic Removal Following Secondary Treatment
- Membrane Filtration
- Suspended-Growth Nitrification and Denitrification
- Air Stripping
- Phosphorus Removal - Chemical
- Phosphorus Removal - Biological
- Ion Exchange
- Reverse Osmosis
- Media Filtration
- Dissolved Air Flotation
- Micro Screens
- Chlorine Disinfection
- UV Disinfection
- Effluent Use/Reuse

EX. To the best of my knowledge, the Mechanical Plant section is completed and accurate. True False

Adopt & Sign

HS. I have reviewed this report and to the best of my knowledge the information provided in this report is correct. True False

HT. Has this been adopted by the City Council or District Board? Yes No

“If No”

HU. What date will it be presented to the City Council or District Board? May 14, 2026

“If Yes”

HV. What date was this adopted by City Council or District Board? May 14, 2026

END of Survey

This is the end of the survey. Please make sure you have submitted your responses for each section. Thank you for your participation.

Also, if you want a copy of your response to this survey you must click the button immediately below and you must do it before you submit the survey.

