



**MAGNA WATER DISTRICT AGENDA**  
**FOR THE**  
**PUBLIC HEARING FOR REVENUE BONDS AND**  
**THE**  
**REGULAR BOARD MEETING**  
**10:00 AM**  
**THURSDAY JULY 10, 2025**

8885 W 3500 S, MAGNA, UT 84044

GENERAL OFFICE BUILDING

(801)250-2118

Fax(801)250-1452

***PUBLIC HEARING AGENDA***  
***REGARDING ISSUANCE OF WATER REVENUE BONDS***  
***MAGNA WATER DISTRICT***

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MEETING DATE: July 10, 2025  
TIME: 10:00 A.M.  
LOCATION: 8885 W 3500 S, Magna, UT  
General Office Building, Kim Bailey Board Room

1. Verification that legal notification requirements have been met:

Notice of this public hearing was placed on the Public Meeting Notice Website on 06/23/2025, on the District's website on 06/23/2025. Resolution 2025-06 authorizing the Issuance of Water Revenue Bonds was adopted and approved on June 12, 2025 by the Board of Trustees. All requirements for notice of this public hearing were duly given according to Utah law.

2. Motion to open public comment session.
3. Call upon individuals who have completed and submitted a request card to address the Board of Trustees.
4. Motion to close public comment session.
5. Board discussion if needed.
6. Adjourn Public Hearing.

***JULY 10, 2025***  
***REGULAR BOARD MEETING AGENDA***  
***MAGNA WATER DISTRICT***

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MEETING DATE: July 10, 2025, 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. Approval of common consent items**

1. Minutes of the regular board meeting held June 12, 2025
2. Expenses for June 2 to July 6, 2025
  - General Expenses: \$1,858,901.81
  - Zions Bank Bond Payment: \$83,530.83

**G. New Employee Introduction**

Dessire Magana  
Dalyn Touhuni  
Taylor Warner

**H. Department Reports:**

1. General Manager Report
2. Engineering Report
3. Water Operations Report (water production and call out report)
4. Wastewater Operations Report
5. Controller/Clerk Report
  - Compliance Requirements Report
6. HR Manager Report

**I. Project Awards & Agreements**

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

1. (Trevor) AE2S Amendment No. 1 to task order No. 7 LCRR/LCRI support in the amount of \$80,000.

**J. Administrative**

Discussion and possible motion to approve the following administrative items:

1. (LeIsle) Notice of 2026 Budget Hearing to Salt Lake County Treasurer's Office
2. (Andrew) Resolution 2025-07 amending the District's Administrative Rules and Regulations to enact a light duty policy.

For information and discussion only – no action items:

Next month's board meeting – August 14, 2025, at 10:00 am

**K. Motion to take a brief recess and immediately following, meet in a closed meeting to discuss (1) the character, professional competence, or physical or mental health of an individual, (2) the purchase, exchange, or lease of real property, including any form of a water right or water shares, and (3) collective bargaining purposes pursuant to Utah Code Ann. §§ 52-4-204 through 205.**

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

**M. Consider action on any noticed agenda item discussed in closed meeting.**

**N. Other Business**

**O. 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, June 12, 2025, at 10:00 a.m. 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 a.m.

**Trustees Present:**

Mick Sudbury, Chairman  
Jeff White  
Dan Stewart

**Staff Present:**

Clint Dilley, General Manager  
LeIsle Fitzgerald, District Controller  
Trevor Andra, District Engineer  
Dallas Henline, Wastewater Operations Manager  
Andrew Sumsion, HR Manager  
Steve Clark, Water Operations Manager (excused)  
Matt Skogerboe, Water Maintenance Leadman

**Also Present:**

Nathan Bracken, Smith Hartvigsen PLLC  
Dan Peay, Magna Resident  
Raphael Pinna, Stantec Consulting Services, Inc.  
Jeanette Harris, Zions Public Finance  
Joel Workman, AQS Consulting  
Ron Stewart, Gilbert & Stewart, CPA's  
Nate Rogers, Bowen Collins & Associates

**Pledge of Allegiance:** Chairman lead those in attendance in the Pledge of Allegiance.

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

**Public Comment:** Dan Peay informed the Board about his secondary water quality and he has had to clean his filter often. Dan wanted to know if there was more flushing that could be done to help. For full discussion, please go to board meeting recording beginning at position 1:27 to 5:35.

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

**Approval of Common Consent Items:**

**Minutes of the regular board meeting held May 8, 2025**

**Expenses for May 1 to June 1, 2025:**

**General Expenses:** \$1,421,672.48

**Zions Bank Bond Payment:** \$1,315,285.48

A motion was made by Dan Stewart, seconded by Jeff White, to approve the minutes of the regular board meeting held May 8, 2025 and the general expenses from May 1 to June 1, 2025, and the Zions Bank Bond payment in the amount of \$1,421,672.48 and \$1,315,285.48; respectively. The motion was approved as follows: Dan Stewart, yea, Mick Sudbury, yea, and Jeff White, yea.

**NEW EMPLOYEE INTRODUCTION**

**KayDee Hellings:** Andrew introduced KayDee Hellings working in the office. KayDee expressed her excitement to be working us. She came from property management. She is a competitive figure skater and just joined a skating travel team for synchronized skating. No action was taken, for full discussion, please go to board meeting recording beginning at position 6:26 to 7:37.

**EMPLOYEE RECOGNITION**

**Dyllan Delobel – Wastewater Treatment Grade IV:** Passed the wastewater treatment grade IV, the highest certification an operator can achieve. It's a difficult test to pass.

**Chet Draper – Wastewater Treatment Grade IV:** Passed the wastewater treatment grade IV, the highest certification an operator can achieve. It's a difficult test to pass.

No action was taken for full discussion please go to board meeting recording beginning at position 7:38 to 9:56.

**ADMINISTRATIVE - #6. Consideration of Parameters Resolution for Drinking Water:**

Jeanette Harris with Zions Public Finance congratulated the District for being awarded the Drinking Water Revenue Loan with 80% loan forgiveness possibilities. Brandon Johnson, presented the Parameters Resolution to start the loan process. Notice of the bond will be posted and sent to the District's users. There will be a 30 day comment period and a public hearing held July 10, 2025, to give users the opportunity to comment on the bond. A motion was made by Jeff White, seconded by Dan Stewart, to approve the Parameters Resolution authorizing the issuance of water revenue bonds, subject to numbering it to Resolution 2025-06. 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 9:57 to 17:19.

**ADMINISTRATIVE - #2. 2024 Financial Audit – Gilbert & Stewart, CPA's, Ron Stewart:**

Ron Stewart presented the annual financial audit. Ron Stewart stated the findings of the audit; he reported the financial statements present fairly, in all material respects, the financial position of the District as of December 31, 2024, and the respective changes in financial position, and cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. He also reported during the audit they tested the District's internal control and did not identify any deficiencies in internal control that they considered to be material weaknesses. Ron reported on the District's State Compliance. They reported there were no non-compliance incidences on any of the State Compliance regulations. A motion was made by Jeff White, seconded by Dan Stewart, to accept the 2024 Financial Audit presented. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea, and Dan Stewart,

yea. For full discussion please go to board meeting recording beginning at position 17:20 to 27:16.

**DEPARTMENT REPORTS**

**General Manager Report:** Clint highlighted the following:

**Staffing:** Have interviewed candidates for the position in the office and have made a selection. She will begin June 25, 2025, Dessire Magana. LeIsle indicated a phone menu has been implemented when people call our main number, the menu is in English and Spanish. An automated payment feature has been implemented in English and Spanish. We are looking to fill 2 water construction positions and have started interviewing for those.

**Operations – Water:** Veolia has visited the EDR plant to perform their yearly preventative maintenance and equipment is working the way it’s expected to be working. Veolia will generate a report to send back to the District with their findings. 8 new stacks will be delivered next week to replace the first stage of the second unit.

**Operations – Wastewater:** The collections crew completed potholing to confirm the location of fiber on Hwy 201. They found it at about six feet, which is good for the District’s project. Crew has been working on expanding the parking area north of the administration building with asphalt chips.

**Office:** Trevor has met with a landscape architect to discuss the conservation garden. They will follow up with a walk through and a scope. MSS has completed a split AC system to cool the server room in the basement.

West Valley Journal representative contacted Clint to inquire about fluoride. The West Valley Journal will publish an article regarding fluoride in the drinking water in the July edition.

**Communication & Morale:** There were a couple of customers that have had issues with the secondary water quality plugging their filtering system.

No action was taken, for full discussion please go to the board meeting recording beginning at position 27:17 to 49:43. 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 49:44 to 53:34. 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 May was 178.65 million gallons or 548.29-acre feet, a 16.95% increase from 2024. YTD production for May was 591.93 million gallons or 1,816.71 -acre feet, a 13.27% increase from 2024. We have purchased 332.19-acre feet of water from Jordan Valley Water. The secondary water production for the month of May was 57.89 million gallons or 177.67-acre feet, a 22.16% increase from 2024. YTD as was 78.84 million gallons or 241.98-acre feet, a 24.8% increase from 2024. Matt reported the total number of call outs for water and wastewater departments for May was 17, and total hours paid was 73.50. Matt informed the Board staff has been working on getting a vendor to come and dispose of the remaining fluoride chemical. All fluoride has been completely removed from the system and disconnected. The vendor will completely flush and neutralize all tanks at the EDR from the fluoride. They will be replacing the flow meter on Haynes Well #9, the well was ran in April and some discrepancies showed up, after investigating the discrepancies it was found that the



meter was not registering, needing to be replaced, it is a very old meter. No action was taken, for full discussion please go to the board meeting recording beginning at position 53:35 to 59:41. Please also see the water production report inserted in the board meeting packet.

**Wastewater Operations Report:** Dallas reported in May, 92-million gallons of raw sewage entered the plant and 32.95-million gallons went into the reuse plant into the District’s secondary water system, 35% of influent flow was put into the secondary water system. The demand for secondary water between April to May was a considerable increase. In April 15-million gallons went into the secondary water system, which was an 111% increase. Results from the sampling for the reuse filtration system permit has been within parameters. The blower housings that have the new air filters in them have been received and staff has installed them on one basin. Staff will monitor the performance for a couple of weeks and if they are successful, they will install them on the other side of the basin. No actions were taken, for full discussion, please go to board meeting recording beginning at position 59:42 to 1:05:14.

**Controller Report/Clerk Report:**

**Compliance Requirements Report:** LeIsle reported the District is compliance with legal requirements and internal policies. No actions were taken, for full discussion, please go to board meeting recording beginning at position 1:05:15 to 1:09:13. Please also see the controller/clerk insert in the board meeting packet.

**HR Manager Report:**

Andrew reported to the Board the following:

- Andrew attended the AWWA Safety Committee meeting
- This month’s safety focus is heavy equipment safety
- Andrew attended the Talent Acquisition training hosted by UVU for employers
- Traffic Control training was attended by Staff
- Holding onsite trench training June 18, 2025
- Annual sexual harassment training on June 26, 2025 for all employees

Andrew indicated he has some preliminary numbers on switching out the F150’s to Chevy Colorados, the offer would result in a loss to the District before negotiations, he’s also been working on a light duty policy with legal counsel and will bring that to the Board for review next board meeting. No action was taken, for full discussion please go to the board meeting recording beginning at position 1:09:14 to 1:20:41.

**WATER AND SEWER AVAILABILITY**

**Discussion and possible motion to approve the following developments:**

**WVC Vantrust Industrial Phase located in West Valley City, UT 84128:** A motion was made by Jeff White, seconded by Dan Stewart to approve water and sewer services to WVC Vantrust Industrial Phase located in West Valley City, UT 84128. 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 1:20:42 to 1:23:58.

**Bricks Corner located at 2508 S 5600 W, West Valley City, UT 84128:** A motion was made by Jeff White, seconded by Dan Stewart to approve water and sewer services to Bricks Corner located at 2508 S 5600 W, West Valley City, UT 84128. 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 1:23:59 to 1:25:34.

**Hulse Subdivision located at 7372 W 2820 S, Magna, UT 84044:** A motion was made by Jeff White, seconded by Dan Stewart to approve water and sewer services to Hulse Subdivision located at 7372 W 2820 S, Magna, UT 84044. 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 1:25:35 to 1:29:37.

### **PROJECT AWARDS & AGREEMENTS**

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

**Manhole to manhole slip line and spot repair projects with C & L Water Solutions and Twin D Construction for the amount not to exceed \$200,000:** A motion was made by Jeff White, seconded by Dan Stewart, to approve the manhole to manhole slip line and spot repair project with C & L Water Solutions and Twin D Construction for the amount not to exceed \$200,000. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea, and Dan Stewart, yea. For full discussion please go to board meeting recording beginning at position 1:32:07 to 1:34:19.

**Haynes Well #7 Rehabilitation project award to Widdison Well Service Inc. in the amount of \$188,363:** A motion was made by Jeff White, seconded by Dan Stewart, to approve Haynes Well #7 Rehabilitation project award to Widdison Well Service Inc. in the amount of \$188,363. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea and Dan Stewart, yea. For full discussion please go to board meeting recording beginning at position 1:34:20 to 1:36:00.

**AE2S Amendment to Task Order for SIU Agreement Northrup Grumman (Local Limit Support) in the amount of \$8,000:** A motion was made by Jeff White, seconded by Dan Stewart, to approve AE2S amendment to task order for SIU Agreement Northrup Grumman (Local Limit Support) in the amount of \$8,000. The motion was approved as follows: Jeff White, yea, Dan Stewart, yea and Mick Sudbury, yea. For full discussion please go to board meeting recording beginning at position 1:36:01 to 1:44:58.

**Zone 3 Secondary Water Reservoir Project award to Newman Construction in the amount of \$1,846,368:** A motion was made by Jeff White, seconded by Dan Stewart, to approve Zone 3 Secondary Water Reservoir Project award to Newman Construction in the amount of \$1,846,368. 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 1:44:59 to 1:46:57.

**Collections System Chemical Root Control by Duke's annual services in the amount of \$22,209.70:** A motion was made by Jeff White, seconded by Dan Stewart, to approve collections system chemical root control by Duke's annual services in the amount of \$22,209.70. 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 1:46:58 to 1:48:47.

**WRF Reuse Project Change Order in the amount of \$42,246.81, increasing the contract amount from \$9,261,401.27 to \$9,303,648.08, an increase of 0.46%:** A motion was made by Jeff White, seconded by Dan Stewart to approve WRF Reuse project change order in the amount of \$42,246.81, increasing the contract amount from \$9,261,401.27 to \$9,303,648.08, an increase of 0.46%. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea and Dan Stewart, yea. For full discussion please go to board meeting recording beginning at position 1:48:48 to 1:51:20.

**Epic Engineering task order for construction management services for Zone 3 Secondary Water Reservoir Project in the amount of \$132,000:** A motion was made by Jeff White, seconded by Dan Stewart, to approve Epic Engineering task order for construction management services for Zone 3 Secondary Water Reservoir Project in the amount of \$132,000. 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 1:51:21 to 1:53:13.

#### **ADMINISTRATIVE**

##### **Discussion and possible motion to approve the following administrative items:**

**July 4<sup>th</sup> parade participation:** Management asked for permission to participate in the July 4<sup>th</sup> parade with the Camera Van and two employees paid overtime for the time spent on the parade. A motion was made by Jeff White, seconded by Dan Stewart, approval for participation in the July 4<sup>th</sup> parade. 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 1:53:14 to 1:56:29.

**Resolution 2025-04 Adjusting Revenues Budgeted in the District's 2025 Budget:** A motion was made by Jeff White, seconded by Dan Stewart, to approve Resolution 2025-04 Adjusting Revenues Budgeted in the District's 2025 Budget. 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 1:56:30 to 2:00:35.

**Resolution 2025-05 Adopting Final 2025 Tax Rates:** A motion was made by Jeff White, seconded by Dan Stewart, to approve Resolution 2025-05 Adopting Final 2025 Tax Rates. 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 2:00:36 to 2:04:05.

**2024 CCR Report:** Matt Skogerboe presented the 2024 CCR Report, Water Quality Report. This will be available for the public upon request, and will be posted to the District's website. By July 1, 2025, a link will be provided on our monthly bills to all customers to find the Water Quality Report, those customers receiving electronic bills, a pdf of the Water Quality Report will be sent. For full discussion please go to board meeting recording beginning at position 2:04:06 to 2:06:50.

**For information and discussion only – no action items:**

**Next month's board meeting – July 10, 2025 at 10:00 am**

**Motion to take a brief recess and immediately following, meet in a closed meeting to discuss (1) the character, professional competence, or physical or mental health of an individual, (2) the purchase, exchange, or lease of real property, including any form of a water right or water shares, and (3) collective bargaining purposes pursuant to Utah Code Ann. §§ 52-4-204 through 205:** Jeff White made a motion to take a brief recess and immediately following, meet in a closed meeting to discuss (1) the character, professional competence, or physical or mental health of an individual, (2) the purchase, exchange, or lease of real property, including any form of a water right or water shares, (3) collective bargaining purposes pursuant to Utah Code Ann. §§52-4-204 through 205. The motion was seconded by Dan Stewart, and approved as follows: Dan Stewart, yea, Mick Sudbury, yea, and Jeff White, yea at 12:07 pm.

**Motion to close the closed session and to reopen the open session of the Board Meeting:** Dan Stewart made a motion to close the closed session and reconvene the open session at 1:37 pm. The motion was seconded by Jeff White and approved as follows: Dan Stewart, yea, Mick Sudbury, yea, and Jeff White, yea.

**Other Business:** There were changes identified that need to be made to the Parameters Resolution 2025-06 for the Water Revenue Bonds.

A motion was made by Jeff White, seconded by Dan Stewart, to reconsider the prior motion on the approval of the Parameters Resolution 2025-06 for the Water Revenue Bonds. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea and Dan Stewart, yea.

A motion was made by Jeff White, seconded by Dan Stewart, to approve the Parameters Resolution 2025-06 for the drinking water bond, subject to correcting the District’s name throughout the document, adding the resolution #2025-06, and to authorize staff to have other small grammatical and clerical corrections made. The motion was approved as follows: Mick Sudbury, yea, Jeff White, yea and Dan Stewart, yea.

For full discussion please go to board meeting recording beginning at position 2:08:13 to 2:10:49.

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

**Adjourn:** Having no further business to discuss, a motion was made by Jeff White, seconded by Dan Stewart, to adjourn the meeting at 1:39 pm. The motion was approved as follows: Dan Stewart, yea, Mick Sudbury, yea, and Jeff White, yea.

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Attest

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Chairperson

# INVOICE PAYMENTS

**MAGNA WATER DISTRICT  
INVOICE PAYMENTS  
06/02/2025 to 07/06/2025**

Check Issue Date	Payee	Amount	Description
6/2/2025	REGENCE BCBS OF UTAH	16,104.07	INSURANCE
6/2/2025	ROCKY MOUNTAIN POWER CO.,	9.78	POWER WWTP ADMIN BLDG
6/2/2025	ROCKY MOUNTAIN POWER CO.,	33,676.67	POWER REUSE FACILITY
6/3/2025	COSTCO WHOLESALE	102.91	OFFICE SUPPLIES- OFFICE
6/3/2025	PITNEY BOWES GLOBAL FINAN SERVICES LLC	190.20	POSTAGE MACHINE LEASE
6/3/2025	THE LINCOLN NATIONAL LIFE	731.10	INSURANCE
6/4/2025	ADVANCED ENGINEERING & ENVIR. SERVICES	7,119.50	MAGNA WD SIU AGREEMENT NORTHRUP
6/4/2025	ADVANCED ENGINEERING & ENVIR. SERVICES	3,003.75	FINSERV CONG DIRECTED SPENDING WORK PLAN & SUPPORT
6/4/2025	ADVANCED ENGINEERING & ENVIR. SERVICES	33,961.51	SCADA UPGRADES DESIGN & BIDDING FINAL DESIGN
6/4/2025	ADVANCED ENGINEERING & ENVIR. SERVICES	6,791.00	LEAD & COPPER RULE REVISION SUPPORT
6/4/2025	AMERITAS LIFE INSURANCE CORP	1,642.83	INSURANCE
6/4/2025	AMERITAS LIFE INSURANCE CORP	1,880.56	INSURANCE
6/4/2025	AQS ENVIRONMENTAL SCIENCE	2,000.00	SEWER CHEMIST CONSULTANT
6/4/2025	ARDURRA	928.75	MWD 2024 GIS SERVICES
6/4/2025	ARDURRA	1,931.25	MWD 2025 GIS SERVICES
6/4/2025	CHEMTECH-FORD	710.00	WWTP LAB & TESTING
6/4/2025	CHEMTECH-FORD	338.00	WWTP LAB & TESTING
6/4/2025	CHEMTECH-FORD	454.00	WWTP LAB & TESTING
6/4/2025	CHEMTECH-FORD	338.00	WWTP LAB & TESTING
6/4/2025	CHEMTECH-FORD	60.00	WATER LAB & TESTING
6/4/2025	CHEMTECH-FORD	807.00	WATER LAB & TESTING
6/4/2025	CHEMTECH-FORD	153.00	WATER LAB & TESTING
6/4/2025	CHEMTECH-FORD	710.00	WWTP LAB & TESTING
6/4/2025	CHEMTECH-FORD	338.00	WWTP LAB & TESTING
6/4/2025	CHEMTECH-FORD	454.00	WWTP LAB & TESTING
6/4/2025	CHEMTECH-FORD	30.00	WATER TESTING
6/4/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
6/4/2025	CHEMTECH-FORD	600.00	WATER LAB & TESTING
6/4/2025	CINTAS 1ST AID	121.25	FIRST AID CABINET-ADMIN OFFICE
6/4/2025	CINTAS 1ST AID	21.87	FIRST AID CABINET-EDR
6/4/2025	CINTAS 1ST AID	98.35	FIRST AID CABINET-SHOP
6/4/2025	CINTAS 1ST AID	73.54	FIRST AID CABINET-WWTP
6/4/2025	CINTAS 1ST AID	25.61	FIRST AID CABINET-WWTP/ADMIN BLDG
6/4/2025	CITY CREEK WINDOW CLEANING	870.00	OFFICE WINDOW CLEANING
6/4/2025	CITY CREEK WINDOW CLEANING	300.00	EDR WINDOW CLEANING
6/4/2025	DELCO WESTERN	281.14	SEAL & SPLICE KITS- SECONDARY
6/4/2025	DEPT OF GOVERNMENT OPER	5,939.73	FUEL FOR VEHICLE
6/4/2025	E.T. TECHNOLOGIES, INC	45.00	SLUDGE REMOVAL
6/4/2025	E.T. TECHNOLOGIES, INC	1,770.52	SLUDGE REMOVAL
6/4/2025	E.T. TECHNOLOGIES, INC	3,259.90	SLUDGE REMOVAL
6/4/2025	E.T. TECHNOLOGIES, INC	2,501.17	SLUDGE REMOVAL
6/4/2025	E.T. TECHNOLOGIES, INC	1,860.81	SLUDGE REMOVAL
6/4/2025	E.T. TECHNOLOGIES, INC	1,441.73	SLUDGE REMOVAL
6/4/2025	E.T. TECHNOLOGIES, INC	1,191.04	SLUDGE REMOVAL
6/4/2025	E.T. TECHNOLOGIES, INC	372.77	SLUDGE REMOVAL
6/4/2025	ENVIRONMENTAL RESPONSE & REMED	875.00	RAILROAD PROPERTY ENVIRONMENTAL SITE INVESTIGATION
6/4/2025	FASTENAL COMPANY	152.76	PARTS FOR SCREW PRESS
6/4/2025	FASTENAL COMPANY	61.33	PARTS FOR SCREW PRESS
6/4/2025	GENERATOR EXCHANGE, INC.	660.00	STARTER UPGRADE- #58
6/4/2025	GRAINGER	707.77	HOSE REEL- SAW TRAILER
6/4/2025	GRAINGER	303.88	ASPHALT RAKES
6/4/2025	GRAINGER	381.85	POWER TOOL BATTERIES
6/4/2025	GRAINGER	556.09	DEF FLUID
6/4/2025	HARRISON FIRE SERVICES, LLC	530.00	FIRE EXTINGUISHERS INSPECTIONS- SHOP & WELLS
6/4/2025	HARRISON FIRE SERVICES, LLC	27.00	FIRE EXTINGUISHERS INSPECTIONS- EDR
6/4/2025	HARRISON FIRE SERVICES, LLC	288.00	FIRE EXTINGUISHERS INSPECTIONS- SEWER PLANT
6/4/2025	HORROCKS	3,635.97	ENGINEERING SERVICES FOR HAYNES WELL #7
6/4/2025	HORROCKS	3,619.00	MWD - HAYNES WELL 8 REPLACEMENT
6/4/2025	INTERMOUNTAIN CONCRETE SPEC.	330.19	CONCRETE TOOLS
6/4/2025	JUB ENGINEERS, INC.	18,140.62	MAGNA WESTSIDE COLLECTION SYSTEM IMPROVEMENT PROJECT 2
6/4/2025	LEVERAGE IT SOLUTIONS	2,520.00	STANDARD SUPPORT - MAY 2025
6/4/2025	LGG INDUSTRIAL, INC	1,786.00	AERATION BLOWER HOSE- WWTP
6/4/2025	LOWE'S	226.27	MISC SUPPLIES- EDR& METER CREW
6/4/2025	LOWE'S	289.98	MISC SUPPLIES- ANTENNA 8000 W
6/4/2025	LOWE'S	770.38	MISC SUPPLIES- SECONDARY
6/4/2025	LOWE'S	194.08	MISC SUPPLIES- ADMIN OFFICE
6/4/2025	LOWE'S	60.99	MISC SUPPLIES- SECONDARY
6/4/2025	METERWORKS	9,322.65	3 MACH10 METERS
6/4/2025	METERWORKS	4,926.15	METER INSTALLATION
6/4/2025	MORGAN ASPHALT	496.80	ASHPHALT FOR REPAIRS

**MAGNA WATER DISTRICT  
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Check Issue Date	Payee	Amount	Description
6/4/2025	NATIONAL BENEFIT SERVICES, LLC	52.00	HRA PLAN ADMIN FEE -APRIL 2025
6/4/2025	NATIONAL BENEFIT SERVICES, LLC	52.00	HRA PLAN ADMIN FEE -MAY 2025
6/4/2025	NATIONAL BENEFIT SERVICES, LLC	550.00	HRA & WRAP PLAN 2025 ANNUAL MAINTENANCE
6/4/2025	OSINC, INC	174.00	UNIFORM BOOTS
6/4/2025	READY MADE CONCRETE, INC.	1,037.50	CONCRETE REPAIRS
6/4/2025	ROCKY MOUNTAIN MEDICAL CLINIC	89.00	PRE-EMPLOYMENT DRUG & FUNCTION SCREENING
6/4/2025	ROCKY MOUNTAIN MEDICAL CLINIC	65.00	DOT PHYSICAL EXAM
6/4/2025	ROCKY MOUNTAIN MEDICAL CLINIC	142.00	DRUG SCREENING
6/4/2025	RULON HARPER CONSTRUCTION, INC	827.66	GRAVEL & ROADBASE - REPAIRS
6/4/2025	SAFETY-KLEEN SYSTEMS, INC.	440.74	WASHER SOLVENT
6/4/2025	SAFETY-KLEEN SYSTEMS, INC.	161.80	USED OIL
6/4/2025	SEBIS DIRECT, INC	1,076.27	DOOR NOTICES
6/4/2025	SKM INC.	2,562.97	SCADA MAINTENANCE- SEWER
6/4/2025	SKM INC.	1,020.81	SCADA MAINTENANCE/SUPPORT WATER
6/4/2025	SOUND CHOICE	679.50	HEARING TESTING
6/4/2025	STANTEC CONSULTING SERVICES INC.	12,806.31	MWD PROJECT 1-B ENGINEERING SERVICES DURING CONST
6/4/2025	STANTEC CONSULTING SERVICES INC.	14,893.74	MWD - INFLUENT ENGINEERING SERVICES DURING CONST
6/4/2025	STEVE REGAN CO.	54.50	HOSE - WHEELED WEED SPRAYER
6/4/2025	SUNBELT RENTALS, INC.	3,697.71	EQUIPMENT RENTAL
6/4/2025	SUPERIOR ASPHALT, LC	4,625.00	ASPHALT- WWTP
6/4/2025	THATCHER COMPANY	10,627.77	CHEMICALS
6/4/2025	THATCHER COMPANY	8,553.50	CHEMICALS
6/4/2025	THATCHER COMPANY	7,930.61	CHEMICALS
6/4/2025	THATCHER COMPANY	(5,000.00)	CHEMICALS
6/4/2025	THATCHER COMPANY	(2,800.00)	CHEMICALS
6/4/2025	UTAH BARRICADE COMPANY	360.00	BARRIADACE RENTAL
6/4/2025	UTILITY COATINGS & FABRICATION	7,240.00	FITTINGS- PIPING- SECONDARY
6/4/2025	VANGUARD CLEANING SYSTEMS	650.00	CLEANING - OFFICE
6/4/2025	VANGUARD CLEANING SYSTEMS	350.00	CLEANING - WWTP ADMIN
6/4/2025	VANGUARD CLEANING SYSTEMS	542.00	CLEANING - EDR
6/4/2025	VESTIS	61.12	EDR UNIFORMS
6/4/2025	VESTIS	26.89	EDR SUPPLIES & MATS
6/4/2025	VESTIS	104.38	ADMIN OFFICE MATS & SUPPLIES
6/4/2025	VESTIS	81.79	SHOP UNIFORMS
6/4/2025	VESTIS	226.63	WWTP UNIFORMS
6/4/2025	VESTIS	158.93	EDR UNIFORMS
6/4/2025	VESTIS	26.89	SHOP MATS & SUPPLIES
6/4/2025	VESTIS	104.38	ADMIN OFFICE MATS & SUPPLIES
6/4/2025	VESTIS	402.78	SHOP UNIFORMS
6/4/2025	VESTIS	249.47	WWTP UNIFORMS
6/4/2025	VESTIS	117.70	EDR UNIFORMS
6/4/2025	VESTIS	26.89	EDR MATS
6/4/2025	VESTIS	104.38	ADMIN OFFICE MATS & SUPPLIES
6/4/2025	VESTIS	148.71	SHOP UNIFORMS
6/4/2025	VESTIS	243.09	WWTP UNIFORMS
6/4/2025	VESTIS	90.75	EDR UNIFORMS
6/4/2025	VESTIS	26.89	EDR MATS
6/4/2025	VESTIS	104.38	ADMIN OFFICE MATS & SUPPLIES
6/4/2025	VESTIS	137.81	SHOP UNIFORMS
6/4/2025	VESTIS	225.49	WWTP UNIFORMS
6/4/2025	WASATCH BARRICADE	506.55	TRAFFIC CONTROL
6/4/2025	WHEELER MACHINERY CO	(46.16)	CORE RETURN
6/4/2025	WHEELER MACHINERY CO	434.94	BATTERIES- #11
6/4/2025	WHEELER MACHINERY CO	164.28	ROLLER SERVICE KIT- #46
6/9/2025	POLYDYNE INC	13,497.78	CHEMICALS
6/10/2025	AIRGAS	78.00	ARGON RENTAL CYLINDER
6/10/2025	AIRGAS	6.00	ACETYLENE & OXYGEN RENTAL CYLINDERS
6/10/2025	ANSERPHONE	295.00	24 HOUR PHONE SERVICE
6/10/2025	APPLICANT PRO	175.90	JOB LISTINGS
6/10/2025	APPLICANT PRO	175.90	JOB LISTINGS
6/10/2025	ASSOCIATED GENERAL CONTRACTORS	285.00	FLAGGER TRAINING
6/10/2025	BANKCARD	159.99	360 TRAINING - MATT S
6/10/2025	BANKCARD	189.00	ACCOUNTANTS TRAINING
6/10/2025	BANKCARD	(468.36)	WEAU CONFERENCE HOTEL STAY
6/10/2025	BANKCARD	(468.36)	WEAU CONFERENCE HOTEL STAY
6/10/2025	BANKCARD	468.36	WEAU CONFERENCE HOTEL STAY
6/10/2025	BANKCARD	468.36	WEAU CONFERENCE HOTEL STAY
6/10/2025	BANKCARD	468.36	WEAU CONFERENCE HOTEL STAY
6/10/2025	BANKCARD	624.48	WEAU CONFERENCE HOTEL STAY
6/10/2025	BANKCARD	123.34	PROCESS LUNCH MEETING

**MAGNA WATER DISTRICT  
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6/10/2025	BANKCARD	675.00	CONFINED SPACE TRAINING
6/10/2025	BANKCARD	108.00	BOARD MEETING LUNCH
6/10/2025	BANKCARD	492.30	RAYMOND'S RETIREMENT
6/10/2025	BANKCARD	762.62	RAYMOND'S RETIREMENT
6/10/2025	BANKCARD	225.00	WVC- HAZARDOUS MATERIALS PERMIT
6/10/2025	BANKCARD	96.37	RAYMOND'S RETIREMENT
6/10/2025	BANKCARD	115.00	DRYER REPAIR-EDR
6/10/2025	BANKCARD	497.36	BED LINER- #31
6/10/2025	BLUELINE SERVICES	54.75	RANDOM DRUG TESTING
6/10/2025	BLUELINE SERVICES	54.75	RANDOM DRUG TESTING
6/10/2025	BLUELINE SERVICES	89.75	RANDOM DRUG TESTING
6/10/2025	CASELLE	2,474.00	MONTHLY CONTRACT SUPPORT
6/10/2025	CELLGATE	177.00	EDR GATE MAINTENANCE
6/10/2025	COSTCO	79.67	RAYMOND'S RETIREMENT
6/10/2025	COSTCO	75.45	OFFICE SUPPLIES
6/10/2025	FIMCO INDUSTRIES	166.93	HIGH PRESSURE SPRAY GUN
6/10/2025	MICROSOFT CORPORATION	2,229.57	SUBSCRIPTION RENEWALS
6/10/2025	MICROSURVEY	422.30	GPS SURVEY SOFTWARE SUBSCRIPTION
6/10/2025	MID ATLANTIC TRUST COMPANY	4,119.35	401(K)
6/10/2025	PURCHASE POWER	250.00	POSTAGE
6/10/2025	REPUBLIC SERVICES	2,068.06	GARBAGE COLLECTION- WWTP
6/10/2025	REPUBLIC SERVICES	530.85	GARBAGE COLLECTION- SHOP
6/10/2025	SHRED IT	85.26	DOCUMENT SHREDDING
6/10/2025	SIGN NOW	180.00	ONLINE APPLICATIONS
6/10/2025	UTAH BROADBAND	1,153.00	BROADBAND & INTERNET SERVICES
6/10/2025	UTAH-IDAHO TEAMSTERS SECURITY FUND	40,287.00	UNION HEALTH & WELFARE
6/10/2025	VERIZON CONNECT	569.25	GPS MONTHLY CHARGES
6/10/2025	VERIZON WIRELESS	449.93	CELLPHONE SERVICES
6/10/2025	WEST VALLEY CITY	130.20	STORM WATER EDR
6/10/2025	WESTERN CONF TEAMSTER PENSION	25,075.46	UNION PENSION CONTRIBUTION
6/10/2025	ZAYO	2,736.08	TELEPHONE & DATA
6/10/2025	ZAYO	2,704.83	TELEPHONE & DATA
6/11/2025	A1- DISTRIBUTING	960.22	TOOL BOX- #31
6/11/2025	ALLSTATE	478.27	INSURANCE
6/11/2025	AUTOZONE	38.58	OIL- WWTP
6/11/2025	BOWEN COLLINS & ASSOCIATES	2,426.50	MWD MASTER PLANNING IMPACT FEE AND RATE STUDIES
6/11/2025	BOWEN COLLINS & ASSOCIATES	8,941.25	MWD MASTER PLANNING IMPACT FEE AND RATE STUDIES
6/11/2025	BOWEN COLLINS & ASSOCIATES	3,571.78	MAGNA REUSE PROJECTS
6/11/2025	BOWEN COLLINS & ASSOCIATES	6,051.00	7200 W SECONDARY WATERLINE PROJECT
6/11/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
6/11/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
6/11/2025	CHEMTECH-FORD	628.00	WWTP LAB & TESTING
6/11/2025	CHEMTECH-FORD	338.00	WWTP LAB & TESTING
6/11/2025	CHEMTECH-FORD	600.00	WATER LAB & TESTING
6/11/2025	E.T. TECHNOLOGIES, INC	1,913.17	SLUDGE REMOVAL
6/11/2025	E.T. TECHNOLOGIES, INC	1,149.51	SLUDGE REMOVAL
6/11/2025	HARRINGTON INDUSTRIAL PLASTICS	40.52	PIPE & FITTINGS- CHLORINE PUMP # 2- WWTP
6/11/2025	INTERMOUNTAIN FARMERS ASSOCIATION	390.93	LAWN FERTILIZER & SPREADER- SHOP
6/11/2025	JORDAN VALLEY WATER	31,614.42	WATER DELIVERIES -MAY 2025
6/11/2025	KEN GARFF FORD WEST VALLEY	286.20	ACCELERATOR PEDAL- #52
6/11/2025	KEN GARFF FORD WEST VALLEY	58.73	VACUUM LINES- #52
6/11/2025	KEN GARFF FORD WEST VALLEY	124.88	VACUUM LINES- #52
6/11/2025	MORGAN ASPHALT	611.40	ASPHALT FOR REPAIRS
6/11/2025	MORGAN ASPHALT	101.40	ASPHALT FOR REPAIRS
6/11/2025	MORGAN ASPHALT	357.00	ASPHALT FOR REPAIRS
6/11/2025	PREMIER TRUCK GROUP	85.00	INSPECTION- #74
6/11/2025	PREMIER TRUCK GROUP	40.00	INSPECTION -#1
6/11/2025	PREMIER TRUCK GROUP	40.00	INSPECTION- #45
6/11/2025	PREMIER TRUCK GROUP	100.00	INSPECTION- #44
6/11/2025	PREMIER TRUCK GROUP	85.00	INSPECTION- #70
6/11/2025	PREMIER TRUCK GROUP	85.00	INSPECTION- #4
6/11/2025	PREMIER TRUCK GROUP	85.00	INSPECTION- #55
6/11/2025	PREMIER TRUCK GROUP	40.00	INSPECTION - #8
6/11/2025	PREMIER TRUCK GROUP	40.00	INSPECTION- #56
6/11/2025	PREMIER TRUCK GROUP	40.00	INSPECTION- #7
6/11/2025	PREMIER TRUCK GROUP	(186.99)	COOLANT TANK RETURN, DEFECTIVE
6/11/2025	RADWELL	1,036.16	CONDUCTIVITY TRANSMITTER- EDR
6/11/2025	RICOH USA , INC	179.77	COPIER -ADMIN OFFICE
6/11/2025	ROCKY MOUNTAIN MEDICAL CLINIC	110.00	DOT PHYSICAL EXAM & DRUG SCREENING
6/11/2025	SOLBERG MANUFACTURING INC	4,382.58	FILTRATION HOUSING & FILTER UPGRADE-BLOWERS-WRF



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6/11/2025	STAPLES BUSINESS CREDIT	265.80	OFFICE SUPPLIES- OFFICE
6/11/2025	STAPLES BUSINESS CREDIT	120.39	OFFICE SUPPLIES- SHOP
6/11/2025	STAPLES BUSINESS CREDIT	127.94	OFFICE SUPPLIES- OFFICE
6/11/2025	STOTZ EQUIPMENT	124.08	RENTAL EQUIPMENT
6/11/2025	THATCHER COMPANY	7,328.90	CHEMICALS
6/11/2025	THATCHER COMPANY	705.77	CHEMICALS
6/11/2025	THATCHER COMPANY	8,553.25	CHEMICALS
6/11/2025	THE SALT LAKE TRIBUNE	278.60	LEGAL ADS
6/11/2025	VEHICLE LIGHTING SOLUTIONS	492.96	SAFETY LIGHTS- #31
6/11/2025	VLCM	87.50	TELEPHONE SUPPORT
6/12/2025	ALPHAGRAPHICS	1,950.15	GATE SIGNES- WRF
6/12/2025	ELITE GROUNDS, LLC	467.25	SPRINKLER SYSTEM REPAIR - OFFICE
6/12/2025	ELITE GROUNDS, LLC	1,775.04	PLANTS- ADMIN OFFICE
6/12/2025	ELITE GROUNDS, LLC	1,176.26	LANDSCAPING- OFFICE
6/12/2025	ELITE GROUNDS, LLC	979.08	LANDSCAPING- WWTP
6/12/2025	MOUNTAINLAND SUPPLY COMPANY	2,856.42	STOCK PARTS- SHOP
6/12/2025	MOUNTAINLAND SUPPLY COMPANY	1,535.81	STOCK PARTS- SHOP
6/12/2025	MOUNTAINLAND SUPPLY COMPANY	1,201.45	STOCK PARTS- SHOP
6/12/2025	MOUNTAINLAND SUPPLY COMPANY	2,738.40	STOCK PARTS- SHOP
6/13/2025	ENBRIDGE GAS	783.79	GAS 6850 W 2820 S
6/13/2025	ENBRIDGE GAS	43.89	GAS 6026 PARKWAY BLVD
6/13/2025	UTAH BARRICADE COMPANY	45.00	TRAFFIC CONTROL PLAN- SR201 & 7550
6/15/2025	IPS	134.64	PAYROLL PROCESSING SERVICES 5/2025
6/18/2025	ENBRIDGE GAS	25.87	GAS 3291 S 8000 W
6/18/2025	ENBRIDGE GAS	106.89	GAS 8931 W 3500 S
6/18/2025	ENBRIDGE GAS	1,036.94	GAS 7650 W 2100 S
6/18/2025	ENBRIDGE GAS	125.30	GAS 8885 W 3500 S
6/18/2025	ROCKY MOUNTAIN POWER CO.,	1,290.55	POWER BOOSTER STATION
6/18/2025	ROCKY MOUNTAIN POWER CO.,	38,147.74	POWER BARTON 1 & 2
6/18/2025	ROCKY MOUNTAIN POWER CO.,	2,429.51	POWER HAYNES WELL
6/18/2025	SAFETY SUPPLY & SIGN CO.	619.92	MARKING PAINT
6/19/2025	ROCKY MOUNTAIN POWER CO.,	58.61	POWER 3500 S TANKS
6/19/2025	ROCKY MOUNTAIN POWER CO.,	19.28	POWER BACCHUS TANKS
6/19/2025	ROCKY MOUNTAIN POWER CO.,	1,249.41	POWER SECONDARY RES PUMP
6/19/2025	ROCKY MOUNTAIN POWER CO.,	4,784.79	POWER ADMIN OFFICE
6/19/2025	ROCKY MOUNTAIN POWER CO.,	300.81	POWER CEMENT BLDG SHOP
6/19/2025	ROCKY MOUNTAIN POWER CO.,	2,503.52	POWER 7600 RESERVOIR
6/19/2025	ROCKY MOUNTAIN POWER CO.,	12.10	POWER SHALLOW WELLS
6/23/2025	COSTCO WHOLESALE	796.03	OFFICE SUPPLIES- WWTP
6/23/2025	WORKERS COMPENSATION FUND OF U	1,461.75	WORKERS COMP INSURANCE
6/24/2025	MID ATLANTIC TRUST COMPANY	2,972.79	401(K)
6/27/2025	PRINCIPAL LIFE INSURANCE COMPANY	1,057.20	INURANCE
6/30/2025	BLUE STAKES OF UTAH 811	642.65	BILLABLE E-MAIL NOTIFICATIONS
6/30/2025	FLEET PRIDE	415.72	TAPER CUP & AXLE BEARINGS- #7
6/30/2025	FLEET PRIDE	25.25	TAPER CUP & AXLE BEARINGS- #7
6/30/2025	LOWE'S	130.32	MISC SUPPLIES- ANTENNA 8000 W
6/30/2025	LOWE'S	95.15	MISC SUPPLIES- SHOP
6/30/2025	LOWE'S	184.35	MISC SUPPLIES- WWTP
6/30/2025	LOWE'S	345.76	MISC SUPPLIES- WWTP
6/30/2025	SMITH HARTVIGSEN, PLLC	1,984.50	GENERAL LEGAL MATTERS
6/30/2025	SMITH HARTVIGSEN, PLLC	54.00	EMPLOYMENT LAW & OTHER CONFIDENTIAL MATTER
6/30/2025	THE LINCOLN NATIONAL LIFE	731.10	INSURANCE
7/1/2025	ALL IN STITCHES INC.	748.81	UNIFORM HATS
7/1/2025	GRAINGER	1,164.70	CHLORINE ANALYZER PUMP #2- WWTP
7/1/2025	GRAINGER	406.81	TOOL BATTERY CHARGER & TORQUE WRENCH
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	125.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	125.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	125.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	125.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	125.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	250.00	PERMITS
7/1/2025	GREATER S.L. MUNICIPAL SERVICES DIST.	125.00	PERMITS
7/1/2025	HUBER TECHNOLOGY	1,083.32	GEARBOX GASKET SEAL KIT- FINE SCREEN- WWTP

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7/1/2025	ROCKY MOUNTAIN POWER CO.,	9.79	POWER WWTP ADMIN BLDG
7/1/2025	ROCKY MOUNTAIN POWER CO.,	38,575.47	POWER 7650 W 2100 S - REUSE FACILITY
7/1/2025	VESTIS	185.25	EDR UNIFORMS
7/1/2025	VESTIS	26.89	EDR MATS
7/1/2025	VESTIS	104.38	ADMIN OFFICE MATS & SUPPLIES
7/1/2025	VESTIS	72.41	SHOP UNIFORMS
7/1/2025	VESTIS	226.31	WWTP UNIFORMS
7/1/2025	VESTIS	71.89	EDR UNIFORMS
7/1/2025	VESTIS	26.89	EDR MATS
7/1/2025	VESTIS	104.38	ADMIN OFFICE MATS & SUPPLIES
7/1/2025	VESTIS	72.41	SHOP UNIFORMS
7/1/2025	VESTIS	234.21	WWTP UNIFORMS
7/1/2025	VESTIS	69.71	EDR UNIFORMS
7/1/2025	VESTIS	26.89	EDR MATS
7/1/2025	VESTIS	105.20	ADMIN OFFICE MATS & SUPPLIES
7/1/2025	VESTIS	72.41	SHOP UNIFORMS
7/1/2025	VESTIS	228.43	WWTP UNIFORMS
7/1/2025	VESTIS	26.89	EDR MATS
7/1/2025	VESTIS	105.20	ADMIN OFFICE MATS & SUPPLIES
7/1/2025	VESTIS	72.41	SHOP UNIFORMS
7/1/2025	VESTIS	228.43	WWTP UNIFORMS
7/1/2025	VESTIS	72.02	EDR UNIFORMS
7/2/2025	AQS ENVIRONMENTAL SCIENCE	2,000.00	SEWER CHEMIST CONSULTANT
7/2/2025	BATTERY SYSTEMS	818.28	BATTERIES- BIOBROX GENERATOR
7/2/2025	BEYER CONSTRUCTION LLC	2,900.00	RELEASE 100% OF CASH BOND
7/2/2025	BMEI	1,800.00	HYDRANT DEPOSIT REFUND
7/2/2025	CHEMTECH-FORD	710.00	WWTP LAB & TESTING
7/2/2025	CHEMTECH-FORD	338.00	LAB & TESTING WWTP
7/2/2025	CHEMTECH-FORD	153.00	WWTP LAB & TESTING
7/2/2025	CHEMTECH-FORD	454.00	WWTP LAB & TESTING
7/2/2025	CHEMTECH-FORD	338.00	WWTP LAB & TESTING
7/2/2025	CHEMTECH-FORD	770.00	WWTP LAB & TESTING
7/2/2025	CHEMTECH-FORD	454.00	WWTP LAB & TESTING
7/2/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
7/2/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
7/2/2025	CHEMTECH-FORD	338.00	WWTP LAB & TESTING
7/2/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
7/2/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
7/2/2025	CHEMTECH-FORD	30.00	WATER LAB & TESTING
7/2/2025	CINTAS 1ST AID	52.41	FIRST AID CABINET-WWTP
7/2/2025	CINTAS 1ST AID	72.26	FIRST AID CABINET-WWTP ADMIN BLDG
7/2/2025	CINTAS 1ST AID	63.53	FIRST AID CABINET-ADMIN
7/2/2025	CINTAS 1ST AID	137.90	FIRST AID CABINET-SHOP
7/2/2025	CINTAS 1ST AID	75.87	FIRST AID CABINET-EDR
7/2/2025	DELCO WESTERN	6,301.40	SECONDARY SHALLOW WELL PUMP
7/2/2025	DITCH WITCH OF THE ROCKIES	1,181.32	REPLACEMENT PARTS-SEWER CAMERA- #52
7/2/2025	E.T. TECHNOLOGIES, INC	1,886.75	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	786.57	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	800.15	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	1,139.70	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	1,831.87	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	1,934.05	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	785.05	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	1,565.33	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	1,491.08	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	756.61	SLUDGE REMOVAL
7/2/2025	E.T. TECHNOLOGIES, INC	1,472.69	SLUDGE REMOVAL
7/2/2025	ENDRESS & HAUSER, INC.	426.58	HAYNES 9 METER
7/2/2025	FX CONSTRUCTION	1,800.00	REFUND OF HYDRANT METER
7/2/2025	GILBERT AND STEWART	18,000.00	2024 FINANCIAL STATEMENT AUDIT & 2024 SINGLE AUDIT
7/2/2025	HI- VALLEY CHEMICAL	3,306.48	CHEMICALS
7/2/2025	KEN GARFF FORD WEST VALLEY	337.20	THERMOSTAT, HOSES, COOLANT-#8
7/2/2025	KILGORE CONTRACTING	1,800.00	REFUND HYDRANT DEPOSIT
7/2/2025	LAWSON PRODUCTS, INC.	1,343.95	MISC MECHANIC SHOP SUPPLIES
7/2/2025	LAWSON PRODUCTS, INC.	467.68	MISC MECHANIC SHOP SUPPLIES
7/2/2025	LEISLE FITZGERALD	253.26	REIMBERSMENT FOR MILEAGE
7/2/2025	LEVERAGE IT SOLUTIONS	2,160.00	STANDARD SUPPORT - JUNE 2025
7/2/2025	LEVERAGE IT SOLUTIONS	2,040.00	STANDARD SUPPORT - JUNE 2025
7/2/2025	MORGAN ASPHALT	428.76	ASPPLAT FOR REPAIRS
7/2/2025	PURCELL TIRE COMPANY	2,758.40	TIRES- #7



VENDOR NAME	AMOUNT	YTD Totals
A1- DISTRIBUTING	960.22	1,221.97
ADVANCED ENGINEERING & ENVIR. SERVICES	85,640.06	221,094.06
AIRGAS	84.00	7,630.11
ALL IN STITCHES INC.	748.81	748.81
ALLSTATE	478.27	2,869.62
ALPHAGRAPHICS	1,950.15	1,950.15
AMERITAS LIFE INSURANCE CORP	3,523.39	11,737.54
ANSERPHONE	295.00	1,755.00
APPLICANT PRO	351.80	879.50
AQS ENVIRONMENTAL SCIENCE	4,000.00	14,000.00
ARDURRA	2,860.00	42,421.25
AUTOZONE	38.58	38.58
BANKCARD	4,821.82	4,912.82
BATTERY SYSTEMS	818.28	818.28
BEYER CONSTRUCTION LLC	2,900.00	2,900.00
BLUE STAKES OF UTAH 811	642.65	2,877.96
BLUELINE SERVICES	199.25	1,627.58
BMEI	1,800.00	1,800.00
BOWEN COLLINS & ASSOCIATES	34,101.18	188,705.93
CASELLE	2,474.00	14,844.00
CELLGATE	177.00	354.00
CHEMTECH-FORD	10,353.00	40,539.00
CINTAS 1ST AID	742.59	2,644.09
CITY CREEK WINDOW CLEANING	1,170.00	1,170.00
CORRIO CONSTRUCTION, INC.	532,951.12	2,603,442.96
COSTCO WHOLESALE	1,054.06	2,033.28
DELCO WESTERN	6,582.54	11,710.19
DEPT OF GOVERNMENT OPER	5,939.73	24,969.27
DITCH WITCH OF THE ROCKIES	1,181.32	1,181.32
DR&G SERVICES	3,600.00	3,600.00
E.T. TECHNOLOGIES, INC	29,955.47	94,327.40
ELITE GROUNDS, LLC	4,397.63	10,042.11
ENBRIDGE GAS	2,122.68	64,718.41
ENDRESS & HAUSER, INC.	426.58	5,756.25
ENVIRONMENTAL RESPONSE & REMED	875.00	875.00
FASTENAL COMPANY	214.09	214.09
FIMCO INDUSTRIES	166.93	166.93
FLEET PRIDE	440.97	840.85
FX CONSTRUCTION	1,800.00	1,800.00

VENDOR NAME	AMOUNT	YTD Totals
GENERATOR EXCHANGE, INC.	660.00	660.00
GILBERT AND STEWART	18,000.00	18,000.00
GRAINGER	3,521.10	9,790.52
GREATER S.L. MUNICIPAL SERVICES DIST.	2,750.00	11,677.64
HARRINGTON INDUSTRIAL PLASTICS	40.52	1,713.02
HARRISON FIRE SERVICES, LLC	845.00	845.00
HI- VALLEY CHEMICAL	3,306.48	14,180.04
HORROCKS	14,128.20	38,125.17
HUBER TECHNOLOGY	1,083.32	10,242.66
IGES, INC.	17,975.90	21,481.79
INTERMOUNTAIN CONCRETE SPEC.	330.19	330.19
INTERMOUNTAIN FARMERS ASSOCIATION	390.93	390.93
IPS	134.64	1,153.67
JORDAN VALLEY WATER	31,614.42	184,211.27
JUB ENGINEERS, INC.	29,986.32	29,986.32
KEN GARFF FORD WEST VALLEY	807.01	1,590.00
KILGORE COMPANIES, LLC	255.75	255.75
KILGORE CONTRACTING	1,800.00	1,800.00
LAWSON PRODUCTS, INC.	1,811.63	6,790.48
LEISLE FITZGERALD	253.26	253.26
LEVERAGE IT SOLUTIONS	6,720.00	29,604.97
LGG INDUSTRIAL, INC	2,089.27	3,295.55
LOWE'S	2,297.28	5,146.02
METERWORKS	14,248.80	629,599.07
MICROSOFT	2,229.57	2,229.57
MICROSURVEY SOFTWARE	422.30	422.30
MID ATLANTIC TRUST COMPANY	7,092.14	54,163.63
MORGAN ASPHALT	1,995.36	3,188.16
MOUNTAINLAND SUPPLY COMPANY	8,332.08	86,384.35
NATIONAL BENEFIT SERVICES, LLC	654.00	42,706.00
OSINC, INC	174.00	2,656.83
PITNEY BOWES GLOBAL FINAN SERVICES LLC	190.20	630.40
POLYDYNE INC	13,497.78	40,493.34
PREMIER TRUCK GROUP	453.01	826.99
PRINCIPAL LIFE INSURANCE COMPANY	1,057.20	1,057.20
PURCELL TIRE COMPANY	2,758.40	6,560.72
PURCHASE POWER	250.00	1,250.00
RADWELL	1,036.16	1,036.16
RDO EQUIPMENT CO	391.35	1,641.28

VENDOR NAME	AMOUNT	YTD Totals
READY MADE CONCRETE, INC.	2,226.82	2,888.82
REGENCE BCBS OF UTAH	16,104.07	92,338.35
REPUBLIC SERVICES	2,598.91	15,772.46
RICOH USA , INC	179.77	1,830.23
ROCKY MOUNTAIN MEDICAL CLINIC	749.00	3,837.00
ROCKY MOUNTAIN POWER CO.,	123,068.03	448,439.36
RULON HARPER CONSTRUCTION, INC	827.66	3,434.74
SAFETY SUPPLY & SIGN CO.	619.92	2,396.80
SAFETY-KLEEN SYSTEMS, INC.	602.54	1,302.21
SEBIS DIRECT, INC	1,076.27	36,696.64
SHRED IT	85.26	505.97
SIGN NOW	180.00	765.00
SKM INC.	8,183.31	29,753.96
SMITH HARTVIGSEN, PLLC	2,038.50	20,422.00
SOLBERG MANUFACTURING INC	4,382.58	4,382.58
SOUND CHOICE	679.50	679.50
STALLINGS CONSTRUCTION	1,800.00	1,800.00
STANTEC CONSULTING SERVICES INC.	44,362.19	197,913.53
STAPLES BUSINESS CREDIT	514.13	1,218.32
STEVE REGAN CO.	1,956.49	7,164.36
STOTZ EQUIPMENT	124.08	124.08
SUNBELT RENTALS, INC.	3,697.71	3,926.08
SUPERIOR ASPHLAT, LC	4,625.00	8,105.00
THATCHER COMPANY	49,187.61	156,586.74
THE LINCOLN NATIONAL LIFE	1,462.20	5,117.70
THE SALT LAKE TRIBUNE	278.60	1,324.60
TOTAL POWER & CONTROLS, LLC	2,294.58	10,641.03
UNDERGROUND CABLE & CONDUIT CONSTRUCTION	1,800.00	1,800.00
UNDERGROUND SOLUTIONS	1,800.00	1,800.00
UTAH BARRICADE COMPANY	405.00	5,410.45
UTAH BROADBAND	1,153.00	6,918.00
UTAH-IDAHO TEAMSTERS SECURITY FUND	40,287.00	213,831.00
UTILITY COATINGS & FABRICATION	7,240.00	7,240.00
VANGUARD CLEANING SYSTEMS	3,084.00	10,794.00
VEHICLE LIGHTING SOLUTIONS	492.96	492.96
VEOLIA WTS SOLUTIONS USA, INC	530,708.00	563,062.48
VERIZON CONNECT	569.25	4,281.27
VERIZON WIRELESS	449.93	2,136.47
VESTIS	4,801.96	19,385.17

VENDOR NAME	AMOUNT	YTD Totals
VLCM	612.50	612.50
WACO	6,332.06	6,332.06
WASATCH BARRICADE	1,678.30	1,678.30
WEST VALLEY CITY	130.20	5,343.20
WESTERN CONF TEAMSTER PENSION	25,075.46	149,529.43
WHEELER MACHINERY CO	553.06	33,933.17
WORKERS COMPENSATION FUND OF U	1,461.75	14,543.00
ZAYO	5,440.91	21,022.62
ZIONS BANK PUBLIC FINANCIAL SVS	2,500.00	65,442.94
TOTALS	1,858,901.81	5,271,031.14

MAGNA WATER DISTRICT  
ZIONS BANK BOND PAYMENT  
6/2/2025-07/06/2025

Check Issue Date	Payee	Amount	Description
6/4/2025	ZIONS FIRST NATIONAL BANK	83530.83	5436869-BOND SER 2013
		\$ 83,530.83	



**GENERAL  
MANAGERS  
REPORT**



# MEMO

**TO:** MWD Board of Directors  
**FROM:** Clint Dilley, P.E., General Manager  
**DATE:** 07/02/25 (July 10th Board Meeting)  
**RE:** Report and Discussion from General Manager

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## **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**

- Front Office
  - Front office is fully staffed
- Water Operations
  - Construction crew is fully staffed
- Engineering
  - Staff Engineer Position on hold

### **OPERATIONS**

- Water Operations
  - Draft lease agreement completed for property west of operations building and will work on install of yard hydrant at the south end of property
  - Had to startup 3500 South canal pump station last week to supplement reuse water to maintain reservoir levels
  - Construction crew been working on yard maintenance/weeding at several facilities this past week
  - Working with Veolia to finalize removal of fluoride from facilities
- WWTP Operations
  - Working on Q3 chlorine permit issues with more stringent Ecoli limits on reuse making it more challenging for the operations team
  - WW OM scheduling a walk thru of reuse facility with state regulators from DWQ toward end of July

- WWTP crew working on gopher mitigation in the new asphalt chip parking area north of admin building
- Office
  - Added some features to customer call in including payment by phone and directions to website for new signups and assessments including option for Spanish instructions
  - Controller working on adding some Spanish versions of key documents on website
  - GM& DE had site walk through with landscape architect to develop scope of work for conservation garden improvements
  - Controller drafted a couple of options for handling customer noticing after hours for review and consideration
- Delinquent accounts
  - May 2025
    - Accounts that are delinquent: 781
    - Total of all delinquent accounts: \$105,686.25
    - Average delinquent account balance: \$135.32
    - Pink notices sent out = 279
      - Pink notices were 62% effective
    - Red notices were 94% effective as of 5/30/25
  - April 2025
    - Accounts that are delinquent: 755
    - Total of all delinquent accounts: \$105,718.10
    - Average delinquent account balance: \$140.02
    - Pink notices sent out = 229
      - Pink notices were 59% effective
    - Red notices were 92% effective as of 4/28/25
  - March 2025
    - Accounts that are delinquent: 776
    - Total of all delinquent accounts: \$102,894.23
    - Average delinquent account balance: \$132.59
    - Pink notices sent out = 232
      - Pink notices were 59% effective
    - Red notices were 89% effective as of 3/24/25

### **COMMUNICATION & MORALE**

- Continue working toward improving communication w/ board members & community partners
  - 2024 CCR Report has been posted and customers notifications sent out
  - Sent out a flyer on best time to water lawn
  - Will participate in 4<sup>th</sup> of July parade with the Camera van
- Work to improve communication & morale with employees
  - Made a shift to a summer schedule for all operations employees that starts and ends 1 hour earlier than normal shift to reduce time in heat during hottest months of year
  - HR MGR finalizing a safety program survey to send out to all employees
- Work to improve communication with customers
  - Hired bilingual employee in front office to provide better service to Spanish speaking customers
  - Thorough and prompt response to customer concerns and complaints
    - None to report this month

# ENGINEERING REPORT

# Engineering Report (Updated 07/02/25)

## Capital and General Engineering Projects

- 8800 West Water line Project
  - Postponed till later date
- **7200 W and 3100 S Secondary Water Project**
  - Completed potholes needed to finish design
- **Influent Pump Station**
  - Processing submittals and RFI's
  - **Grit Building Block progressing**
  - **Pump Station: sloped section poured, preparing to pour upper section and walls**
  - **Continuing site piping and meter vault**
- **WWTP Facility Plan Update**
  - WWTP model complete
  - Facility assessment complete
  - Final Draft complete. Present finding along with Overall Master Plan
- **Haynes Well #8 Replacement**
  - Well drilling and casing design complete
  - Pump house design complete
  - Working on paperwork and agreement for \$1.31 million grant
    - Submitted work plan and cost estimate to EPA for review
    - **Resubmitted work plan and CatEx for final approval**
    - **Anticipate starting application soon**
- **Haynes Well #7 Rehabilitation**
  - **Setting up kick off meeting for July**
- West Side Collection Phase 1B Project
  - **Open cut portion complete, manholes raised and coated and scheduled stripping.**
  - **Have start location for relocation of fiber. Working on drawings and with UDOT to find an approved contractor.**
- West Side Collection Phase 2 Project
  - **Design underway**
- Solids Handling Building Expansion
  - Plan review in progress
- Change House
  - Alternative Analysis complete.
- Zone 3 Secondary Water Reservoir
  - **Setting up pre-construction meeting for July**
  - **Construction summer/fall with completion before 2026 season**
- Railroad Parcel
  - Hold property

**WATER  
OPERATIONS  
REPORT**

# Water Production Report & Callout Report

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June 2025

## Water Production Summary

The culinary water production for the month of June was 242.16 million gallons or 743.21-acre feet, a 4.65% increase from 2024. YTD production for June was 834.09 million gallons or 2,559.92-acre feet, a 10.77% increase from 2024.

We have purchased YTD 397.91-acre feet of water from Jordan Valley Water.

The secondary water production for the month of June was 90.19 million gallons or 276.82-acre feet, a 7.34% increase from 2024. YTD as was 169.04 million gallons or 518.80-acre feet, a 15.49% increase from 2024.

## Callout Report – Water and Wastewater Combined

Total number of call outs - 23

Water – 20

Wastewater – 3

Total Hours for call outs – 79

Water – 70

Wastewater – 9

Mainline Leak – 1

Service Line Leaks – 3

Miscellaneous - 19

Summary Of Water Deliveries  
MAGNA WATER DISTRICT  
System # 18014  
Jun-25

Source	Month's Deliveries (AF)		Change %	Current Month's Gall	Deliveries YTD (AF)		Change %	YTD Gallons
	2025	2024			2025	2024		
<b>CULINARY WATER</b>								
Well Sources Barton and Haynes	821.32	731.76			2,496.68	2,156.26		
To Waste	98.53	86.65			279.96	255.17		
Total Finished Blend EDR	677.49	642.29			2,162.01	1,883.98		
JVWCD Magna Reading	65.06	64.50			393.26	397.01		
JVWCD	65.72	66.33			397.91	400.35		
<b>Total Culinary Water</b>	<b>743.21</b>	<b>708.62</b>	4.65%	242,158,628	2,559.92	2,284.33	10.77%	834,093,614
<b>SECONDARY WATER</b>								
Irrigation Well #1	0.03	40.32			0.03	89.45		
Irrigation Well #2	32.35	17.93			50.80	59.79		
Irrigation Well #3	1.90	4.27			8.67	4.44		
High Zone (secondary)	73.34	64.98			140.07	109.82		
Low Zone (secondary)	4.35	128.99			4.35	174.95		
WWTP Reuse (secondary)	164.85	-			314.88			
<b>Total Secondary Water</b>	<b>276.82</b>	<b>256.49</b>	7.34%	90,195,984	518.80	438.45	15.49%	169,039,566
<b>Total Production of Water</b>	<b>1,020.03</b>	<b>965.11</b>	5.38%	332,354,335	3,078.72	2,722.78	12%	1,003,133,180

\* EDR Blend + Total Secondary + JVWCD = Total Production



## JUNE CALL OUTS

Dept.	Employee	Date	Hours	Description
SEWER	SCOTT BECK	6/1/2025	3	STEP SCREEN #1 TRAIN MOTOR HIGH TORQUE
WATER	MATTHEW HUNTER	6/5/2025	3	METER LEAKING- 6564 W KETCHUM DR
		6/6/2025	3	COLD SIDE LEAK- 2655 S 8850 W
		6/10/2025	3	HOT SIDE SERVICE LEAK IN METER BOX- 7649 W 3100 S
SEWER	DYLLAN DELOBEL	6/9/2025	3	HIGH TORQUE STEP SCREEN
WATER	GENE STOTT	6/13/2025	3	COLD SIDE LEAK- 3141 S 9000 W
		6/15/2025	3	PRIVATE IRRIGATION FLOODING ROAD; SECONDARY SERVICE, CONTRACTOR BROKE SERVICE- 3781 S GENOLA DR
		6/17/2025	3	FIRELINE BROKE- CYPRUS HIGH SCHOOL
		6/17/2025	3	COLD SIDE LEAK- 2869 S 8850 W
SEWER	BEAU LAMPER	6/14/2025	3	SCREW PRESS #1 OVER TRAVEL & POWER FAIL.
WATER	GAVIN HENSHAW	6/19/2025	3	IRRIGATION FLOODIN DRIVEWAY- 3141 S 9000 W
		6/20/2025	3	TURNED WATER ON- 2827 S PATRICIA DR; NO PRESSURE, WATER SOFTENER PROBLEM- 7610 W 2940 S
			3	EMERGENCY BLUE STAKES- 2980 S 8000 W; COLDSIDE LEAK, TURN OFF WATER- 3744 S 8200 W; IRRIGATION FLOODING JOBSITE- 8560 W MAGNA MAIN ST.
		6/25/2025	3	LOW PRESSURE- 7811 W 2100 S
			3	COLD SIDE LEAK, SECONDARY FILTER- 2621 S PALISADE LAKE LN
WATER	JON DAVIS	6/20/2025	3	UPS ALARM
WATER	MIKE HARMIS	6/27/2025	3	COLD SIDE LEAK- 3790 S 8335 W ; EMERGENCY BLUE STAKES- 7298 S MIRIAM WAY ; PARTS NEEDED FOR METER BOX- 2963 S MIRACLE COVE
			3	EMERGENCY BLUE STAKES- 2583 S TWAIN DR
			3	SERVICE LEAK IN BOX- 7849 W MIRIAM WAY
		6/29/2025	4	MAINLINE LEAK- 8306 W WESTERN DR
			3	SERVICE LEAK- 7453 W MADISON CIR; TURN WATER OFF, FLOODING BASEMENT- 7002 W 3100 S
			3	NO WATER, METER OFF, LEFT OFF- 8486 W SUNSET HILLS
WATER	JUSTIN LONG	6/29/2025	3	MAINLINE LEAK- 8306 W WESTERN DR
WATER	ED TUCKER	6/28/2025	3	LOST GENERATOR IN ZONE 3- NEW SCADA, FILL & ADJUST
		6/29/2025	3	MAINLINE LEAK- 8306 W WESTERN DR
WATER	CONNOR MCREYNOLDS	6/29/2025	3	MAINLINE LEAK- 8306 W WESTERN DR
<b>Total Callout Hours</b>			<b>79</b>	
<b>Total Callouts</b>			<b>23</b>	
<b>Total Water/EDR Hours</b>			<b>70</b>	
<b>Total # of Water Callouts</b>			<b>20</b>	
<b>Total WWTP Hours</b>			<b>9</b>	
<b>Total WWTP Callouts</b>			<b>3</b>	

## LEAKS

Date	Address	Hours	Mainline/Service
6/10/2025	7649 W 3100 S	3	SERVICE
6/27/2025	7849 W MIRIAM WAY	3	SERVICE
6/29/2025	8306 W WESTERN DR	13	MAINLINE
6/29/2025	7453 W MADISON CIR	3	SERVICE
<b>TOTAL</b>		<b>22</b>	

# CONTROLLER/ CLERK REPORT

# COMPLIANCE OF LEGAL REQUIREMENTS AND INTERNAL POLICIES CHECK LIST

LEGAL REQUIREMENTS	DATE COMPLETED	DUE DATE	NEXT SCHEDULED FOR
Posting of Annual Schedule of Regular Board Meetings	1/2/2025	1st Monday in January	1/1/2026
Adoption of District's Annual Tentative Budget	10/10/2024	11/30/2024	10/1/2025
Annual Certification and Filing of Budget with State Auditor	11/30/2024	12/31/2024	12/31/2025
Annual Filing of Impact Fees Report with State Auditor	3/31/2025	3/31/2025	3/31/2026
Annual Filing of Financial Statements with State Auditor	6/30/2024	6/30/2024	6/30/2025
Participation in Utah Public Finance Website (transparent.utah.gov) Salaries/Benefits	1/31/2025	1/31/2025	1/31/2026
Quarterly Budget to Actual Reports provided to Board of Trustees			
1st Quarter	5/8/2025	May	05/31/2026
2nd Quarter	8/8/2024	August	08/31/2025
3rd Quarter	11/14/2024	December	12/30/2025
4th Quarter	2/28/2025	February	02/28/2026
Quarterly Expenditures and Revenues posted to Utah Public Transparency Website			
1st Quarter	4/27/2025	04/30/2025	04/30/2026
2nd Quarter	7/30/2024	07/31/2025	7/31/2025
3rd Quarter	10/31/2024	10/31/2025	10/31/2025
4th Quarter		01/31/2026	1/31/2026
WWTP Annual Biosolids Report to State	2/10/2025	3/1/2025	3/1/2026
OSHA 300 Report - Posted & Submitted	3/2/2025	3/2/2025	3/2/2026
Board member contact information (name, phone number, and email address) posted on the Utah Public Notice Website	1/8/2025	30 days after information has changed	1/8/2026
Semi-annual Report to State Money Management Council			
June 30 Report	7/15/2024	07/31/2024	7/31/2025
December 31 Report	1/25/2025	01/31/2025	1/31/2026
File statement with Division of Corporations re: receipt of notice of claim	1/1/2025	January	1/1/2026
File with Registry of Lieutenant Governor	4/23/2025	A year from the last filing	4/30/2026
Disclosure regarding responsibility of homeowner to repair retail water line	5/1/2024 10/31/2024	Semi-Annually	10/31/2024
Year End W-2's	1/28/2025	January 31	1/31/2026
Quarterly Payroll Reports			
1st Quarter	4/27/2025	4/30/2025	4/30/2026
2nd Quarter		7/31/2025	7/31/2026
3rd Quarter		10/31/2025	10/31/2026
4th Quarter		1/31/2026	1/31/2027
Annual Sales Tax Return	1/28/2025	January 31	1/31/2026

LEGAL REQUIREMENTS	DATE COMPLETED	DUE DATE	NEXT SCHEDULED FOR
Annual ET Technologies Waste Renewal Certification	4/30/2025	4/30/2025	4/30/2026
Water Use Report	3/31/2025	03/31/XXXX	3/31/2026
Municipal Wastewater Planning Program Report	4/10/2025	April 15	5/1/2026
Publish Consumer Confidence Report	7/1/2024	Every July 1	7/1/2025
Risk Management Plan - WWTP	2020	Every 5 years	2025
Water Conservation Plan	2021	Every 5 years	2026
<b>Annual Employee Training</b>			
Sexual Harassment & Discrimination	6/25/2025	December 31	6/30/2026
Tuition Assistance Program	On-going	During Hiring Onboarding	On-going
Fraud Awareness Training	9/1/2024	December 31	9/1/2025
Ethical Behavior	7/31/2024	December 31	7/31/2025
Preventing Violence in the Workplace	6/26/2024	December 31	6/30/2025
<b>Annual Trustee Training</b>			
Open and Public Meetings Act	11/30/2024	12/01/2024	11/30/2025
Utah Public Officers' and Employees' Ethics Act	11/30/2024	12/01/2024	11/30/2025
New Trustee Special and Local District training Course	11/30/2024	Within one year of Office	11/30/2025
Conflict of Interest Annual certification	1/31/2025	1/31/2025	1/31/2026
Employee Performance Evaluations	11/30/2024	12/31/2024	11/30/2025
Hotline	Ongoing	Posted on Website always	Ongoing
Annual Filing of Fraud Risk assessment with State Auditor	12/12/2024	June 30 of following year	12/31/2025
GRAMA Training Annual for Records Officer	5/13/2025	December 2024	5/31/2026
Proper Notice of Public Meetings	Ongoing	at least 24 hours before public Meeting date and time	Ongoing
Appoint A Board Chair Person Annually	1/9/2025	January Regular Board Meeting	1/1/2026
Public Tax Increase Hearing	Ongoing	When Needed	Ongoing
Review Insurance/Bonding Requirements	Annually	December 2025	2026
Review Fund Balance Limitation	Annually	December 2025	2026
Imposing/Increasing Fee - Public Hearing	4/22/2021	When needed	Unknown
<b>Meeting Minutes</b>	Ongoing		Ongoing
Meeting Minutes and any materials distributed at the Meeting available on the Utah Public Notice Website, District website, and district office and within three business days after holding an open meeting, make an audio recording of the open meeting available to the public for listening.			
<b>Copies of "Robert's Rules of Order"</b>	ongoing	ongoing	ongoing
(b) Subject to Subsection (3)(3), a board of trustees shall:  (i) adopt rules of order and procedure to govern a public meeting of the board of trustees; (ii) conduct a public meeting in accordance with the rules of order and procedure described in Subsection (3)(b)(i); and (iii) make the rules of order and procedure described in Subsection (3)(b)(i) available to the public:  (A) at each meeting of the board of trustees; and (B) on the local district's public website, if available			

# HR MANAGER REPORT





**AE2S  
AMENDMENT**



**AMENDMENT TO TASK ORDER No. 7**  
Amendment No. 1

Effective Date of Task Order: **December 12, 2024**  
 Owner: **Magna Water District**  
 Engineer: **Advanced Engineering and Environmental Services, LLC**  
 Specific Project: **LCRR/LCRI Support**

**Nature of Amendment:**

- Additional Services to be performed by Engineer
- Modifications of payment to Engineer

**Description of Modifications:**

a. Engineer shall perform the following additional services:

<b>On-Call Regulatory Services</b>	
<b>Task 100 – Project Management</b>	
	<ul style="list-style-type: none"> <li>• <b>Project Management:</b> Engineer will conduct general project management services including general coordination with Owner, project invoicing, and managing project budget and schedule.</li> <li>• <b>Progress Reports:</b> Provide monthly progress reports throughout the duration of the project.</li> </ul>
<i>Assumptions</i>	<ul style="list-style-type: none"> <li>• Progress meetings will occur via Microsoft Teams or in person as applicable.</li> </ul>
<b>Task 200 – Regulatory Consultation</b>	
	<ul style="list-style-type: none"> <li>• <b>Question Response:</b> Engineer is available to Owner regarding any regulatory question and specifically regarding the LCRR or LCRI requirements.</li> <li>• <b>Provide Strategic Compliance Suggestions:</b> Engineer will consult with Owner on compliance strategies, timings, and specifics.</li> <li>• <b>Regulatory Research:</b> Engineer will conduct research on rule changes, new developments, rule implementation and published guidance to advice Owner.</li> </ul>
<i>Assumptions</i>	<ul style="list-style-type: none"> <li>• Owner will make available all applicable records and information to Engineer</li> </ul>
<b>Task 300 – Service Line Replacement Plan Support</b>	
	<ul style="list-style-type: none"> <li>• <b>Create Outreach Materials:</b> Engineer will create outreach content for the public regarding the service line replacement program.</li> <li>• <b>Facilitate Sampling:</b> Engineer will provide services related to sampling and flushing as requested including coordination with laboratory, residents, and Owner.</li> <li>• <b>Program Tracking:</b> Engineer will create a tracking system for the service line replacement program and implement tracking services upon Owner request.</li> <li>• <b>Training:</b> Engineer will provide training services upon request.</li> </ul>

<i>Assumptions</i>	<ul style="list-style-type: none"> <li>Owner will review and approve all outreach materials before use. Owner will reimburse Engineer for and field work and expenses for tasked requested.</li> </ul>
<b>Task 400 – Reporting Services</b>	
	<ul style="list-style-type: none"> <li><b>Update and Create Compliance Documentation:</b> Engineer will compile regulatory information in accordance with the Utah Division of Drinking Water or other regulating agency requirements and provide to Owner for easy submission through the online portal or submit on the Owner’s behalf, if specifically authorized by Owner.</li> </ul>
<i>Assumptions</i>	<ul style="list-style-type: none"> <li>Owner will ultimately be responsible for all compliance reporting</li> </ul>
<b>Task 500 –SRF Funding Documentation and Closing Requirements:</b>	
	<ul style="list-style-type: none"> <li><b>Other Compliance or Water Quality Requests:</b> Engineer is available for other Owner requests under this task order.</li> </ul>
<i>Assumptions</i>	<ul style="list-style-type: none"> <li>Owner acknowledges that services requested not related to the LCRR and LCRI may not be reimbursable through the Utah Division of Drinking Water LCRR approved funding package.</li> </ul>

- b. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation: on an hourly basis in accordance with Engineers current Hourly Fee Schedule attached hereto, not to exceed \$80,000.00 without written authorization from Owner, plus reimbursement for all project related expenses.

**Agreement Summary:**

Original agreement amount:	\$ 38,600
Net change for prior amendments:	\$ 0
This amendment amount:	\$ 80,000
Adjusted Agreement amount:	\$ 118,600

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Article 4 of the Agreement.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Task Order not modified by this or previous Amendments remain in effect.

The Effective Date of this Amendment is May 1, 2025.

**OWNER:**

Magna Water District

**By:**

**Date:**

**Name:** Clint Dilley

**Title:** General Manager

**ENGINEER:**

Advanced Engineering and Environmental Services,  
LLC

**By:** 

**Date:** 6/20/2025

**Name:** Sam Fankhauser

**Title:** Operations Manager

## **ADVANCED ENGINEERING AND ENVIRONMENTAL SERVICES, LLC**

### **2025 HOURLY FEE AND EXPENSE SCHEDULE**

**Labor Rates\***

Administrative 1	\$70.00	I&C Assistant 1	\$108.00
Administrative 2	\$85.00	I&C Assistant 2	\$134.00
Administrative 3	\$99.00	I&C 1	\$160.00
		I&C 2	\$189.00
Communications Specialist 1	\$113.00	I&C 3	\$213.00
Communications Specialist 2	\$132.00	I&C 4	\$226.00
Communications Specialist 3	\$152.00	I&C 5	\$237.00
Communications Specialist 4	\$183.00		
Communications Specialist 5	\$202.00	IT 1	\$140.00
		IT 2	\$189.00
Construction Services 1	\$135.00	IT 3	\$232.00
Construction Services 2	\$165.00		
Construction Services 3	\$183.00	Land Surveyor Assistant	\$103.00
Construction Services 4	\$203.00	Land Surveyor 1	\$124.00
Construction Services 5	\$224.00	Land Surveyor 2	\$150.00
		Land Surveyor 3	\$169.00
Engineering Assistant 1	\$91.00	Land Surveyor 4	\$186.00
Engineering Assistant 2	\$107.00	Land Surveyor 5	\$205.00
Engineering Assistant 3	\$135.00		
Engineer 1	\$146.00	Operations Specialist 1	\$108.00
Engineer 2	\$175.00	Operations Specialist 2	\$135.00
Engineer 3	\$205.00	Operations Specialist 3	\$167.00
Engineer 4	\$237.00	Operations Specialist 4	\$191.00
Engineer 5	\$254.00	Operations Specialist 5	\$214.00
Engineer 6	\$269.00		
		Project Coordinator 1	\$125.00
Engineering Technician 1	\$90.00	Project Coordinator 2	\$140.00
Engineering Technician 2	\$113.00	Project Coordinator 3	\$156.00
Engineering Technician 3	\$136.00	Project Coordinator 4	\$172.00
Engineering Technician 4	\$152.00	Project Coordinator 5	\$194.00
Engineering Technician 5	\$174.00		
		Project Manager 1	\$221.00
Financial Analyst 1	\$121.00	Project Manager 2	\$242.00
Financial Analyst 2	\$137.00	Project Manager 3	\$259.00
Financial Analyst 3	\$165.00	Project Manager 4	\$274.00
Financial Analyst 4	\$180.00	Project Manager 5	\$293.00
Financial Analyst 5	\$201.00	Project Manager 6	\$307.00
GIS Specialist 1	\$113.00	Sr. Designer 1	\$192.00
GIS Specialist 2	\$137.00	Sr. Designer 2	\$213.00
GIS Specialist 3	\$162.00	Sr. Designer 3	\$229.00
GIS Specialist 4	\$181.00		
GIS Specialist 5	\$202.00	Sr. Financial Analyst 1	\$227.00
		Sr. Financial Analyst 2	\$248.00
		Sr. Financial Analyst 3	\$269.00
		Technical Expert 1	\$348.00
		Technical Expert 2	Negotiable

**Reimbursable Expense Rates**

Transportation	\$0.75/mile
Survey Vehicle	\$0.95/mile
Laser Printouts/Photocopies	\$0.30/copy
Plotter Printouts	\$1.00/s.f.
UAS - Photo/Video Grade	\$100.00/day
UAS – Survey	\$50.00/hour
Total Station – Robotic	\$35.00/hour
Mapping GPS	\$25.00/hour
Fast Static/RTK GPS	\$50.00/hour
All-Terrain Vehicle/Boat	\$100.00/day
Cellular Modem	\$75.00/month
Web Hosting	\$26.00/month
Legal Services Reimbursement	\$291.00/hour
Outside Services	cost * 1.15
Geotechnical Services	cost * 1.30
Out of Pocket Expenses	cost * 1.15
Rental Car	cost * 1.20
Project Specific Equipment	Negotiable

\* Position titles are for labor rate grade purposes only.

*These rates are subject to adjustment each year on January 1.*

**2026 BUDGET  
HEARING DATE**

June 10, 2025

Magna Water Company  
Attn: Lelsle Fitzgerald/ District Clerk  
PO Box 303  
Magna UT 84044-0303

Re: 2026 Budget Hearing Dates

Dear Taxing Entity:

Utah Code 59-2-918 requires the following information regarding your 2026 budget hearing to be included on the 2025 Property Tax Notice:

1. Location
2. Date\*
3. Time
4. Telephone Number
5. Budget Increase for Next Year (Y/N)

\*This is the date that will be used for any proposed tax increase.

Please respond in writing by July 15<sup>th</sup>, 2025, with the above information. Information may be sent to the attention of Angie Vise by fax at 385-468-8301 or by email to [Treasurer@saltlakecounty.gov](mailto:Treasurer@saltlakecounty.gov).

Thank you for your prompt attention to this request.

Sincerely,

Sheila Srivastava, CPA  
Salt Lake County Treasurer

SS/ld  
budhear



**Sheila Srivastava, CPA**  
*Treasurer*

**Brad Townley**  
*Chief Deputy Treasurer*

**Carrie Brown**  
*Accounting Director*

**Angie Vise**  
*Collections Director*

**RESOLUTION**

**2025-07**



**RESOLUTION 2025-07**

**A RESOLUTION OF THE MAGNA WATER DISTRICT BOARD OF TRUSTEES AMENDING THE DISTRICT'S ADMINISTRATIVE RULES AND REGULATIONS TO ENACT A LIGHT DUTY POLICY**

WHEREAS, the Magna Water District is a special district and political subdivision of the State of Utah; and

WHEREAS, Utah Code § 17B-1-805 requires special districts with full or part-time employees to adopt human resource management policies; and

WHEREAS, the Magna Water District Board of Trustees desires to amend its human resource management policies, as set forth in the District's Administrative Rules and Regulations ("AR&Rs"), to include provisions to govern how the District will make light duty assignments.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the District that:

1. Enactment. The light duty policy attached as Exhibit A to this Resolution is enacted as Section 8.13 of the AR&Rs.
2. Direction to General Manager and Staff. The General Manager is directed and authorized to take all actions needed for the District to renumber and reformat the AR&Rs to incorporate the light duty policy.
3. Effective Date. This Resolution and the light duty policy shall take effect immediately.

ADOPTED AND PASSED BY the Board of Trustees of Magna Water District on July 10, 2025.

MAGNA WATER DISTRICT

\_\_\_\_\_  
Mick Sudbury  
Chairman of the Board

Attest

\_\_\_\_\_  
Lelsle Fitzgerald  
Board Clerk

Voting:

Dan L. Stewart voting \_\_\_\_\_

Mick Sudbury voting \_\_\_\_\_

Jeff White voting \_\_\_\_\_

## EXHIBIT A

### 8.13. LIGHT DUTY.

8.13.1. PURPOSE. The underlying purposes of this Section are to:

- 8.13.1.1. Ensure the fair and equitable treatment of all District employees.
- 8.13.1.2. Provide a clear outline for management and employees to address issues of light duty work assignments.
- 8.13.1.3. Provide a safe and healthy work environment.

8.13.2. POLICY. Temporary light-duty assignments may be provided, when available, to eligible employees who, because of injury, illness or disability, are temporarily unable to perform their regular assignments but who can perform alternative work assignments. It is the policy of the District that Eligible Employees be given a reasonable opportunity to work in temporary Light Duty assignments where/when available and consistent with this Section.

8.13.3. DEFINITIONS. As used in this Section, the following definitions shall be applicable:

- 8.13.3.1. “District’s Healthcare Provider” means a licensed healthcare provider the District has chosen to assess an Eligible Employee’s eligibility for Light Duty assignments.
- 8.13.3.2. “Eligible Employee” means any full-time employee of the District suffering from a medically certified illness, injury, disability, or surgery that has been diagnosed by the Eligible Employee’s Healthcare Provider that requires medical treatment; and who, because of injury, illness, disability, or surgery is temporarily unable to perform their regular assignment, but is capable of performing alternative assignments.
- 8.13.3.3. “Eligible Employee’s Healthcare Provider” means the Eligible Employee’s licensed healthcare provider.
- 8.13.3.4. “Light Duty” means the work capacity given to an Eligible Employee by the Eligible Employee’s Healthcare Provider or the District’s Healthcare Provider stating that the Eligible Employee is not capable of performing regular job duties but is capable of working in a modified or restricted capacity within their normal job classification.
- 8.13.3.5. “Medical Certification” means documentation from a licensed healthcare provider issued in accordance with this Section that includes an assessment of the nature and probable duration of the disability, prognosis for recovery, and the nature of work restrictions.

8.13.4. PROCEDURE.

- 8.13.4.1. All Eligible Employees must apply to the General Manager for a Light Duty assignment. Eligible Employees who are unable to perform their regular assignments due to a medically certified illness, injury, disability, or surgery that is unrelated to their work for the District must exhaust all

sick and administrative leave before receiving a Light Duty assignment, unless: (i) the Eligible Employee is entitled to a reasonable accommodation under the Americans with Disabilities Act; or (ii) the General Manager approves otherwise in writing prior to the Eligible Employee's return to work based upon the District's needs and circumstances at the time of the request.

- 8.13.4.2. An Eligible Employee must obtain a Medical Certification from the Eligible Employee's Healthcare Provider or the District's Healthcare Provider explaining any restrictions related to the Eligible Employee's illness, injury, or disability.
- 8.13.4.3. Requests for Light Duty assignments along with the Medical Certification shall be submitted to the District's Human Resources Manager, who shall coordinate with the General Manager and the Eligible Employee's department manager to determine the availability of Light Duty assignments.
- 8.13.4.4. The District may require an Eligible Employee to submit to an independent medical examination by the District's Healthcare Provider. If the opinion of the District's Healthcare Provider differs from the Eligible Employee's Healthcare Provider, the Eligible Employee may request a third opinion at the Eligible Employee's expense. The Eligible Employee and the District shall cooperate and act in good faith in selecting any licensed third healthcare provider, and both parties shall be bound by the third healthcare provider's decision.

#### 8.13.5. GENERAL PROVISIONS.

- 8.13.5.1. Managers of each department shall create a list of Light Duty assignments for each position.
- 8.13.5.2. After consulting with the District's Human Resources Manager and an Eligible Employee's department manager, the General Manager may, in their sole discretion, assign Light Duty assignments if the Medical Certification allows for Light Duty assignments that align with the list of Light Duty assignments for the Eligible Employee's position.
- 8.13.5.3. Light Duty assignments are not guaranteed and are limited in number and variety. Therefore, assignments may not be given or may be changed at any time, upon the approval of the licensed healthcare provider and the General Manager.
- 8.13.5.4. Light Duty assignments are contingent upon the Eligible Employee's ability to perform work functions that would not otherwise be performed by any current employee of the District as part of that employee's job duties, unless performing such duties would result in a de minimis burden on the District.
- 8.13.5.5. If Light Duty assignments are made by the General Manager, they shall only be made if they are appropriate given the Eligible Employees skills, knowledge, abilities, and Medical Certification.

- 8.13.5.6. Light Duty assignments are strictly temporary and should not exceed three months in duration. After three months, Eligible Employees on Light Duty who are not capable of returning to their original assignment shall:
- a. Present a request for extension of temporary Light Duty, with supporting Medical Certification; or
  - b. Pursue other options as provided by the employment provisions of the District or federal or state law.
- 8.13.5.7. Eligible Employees may not refuse Light Duty assignments that are supported by and consistent with the recommendations of the Licensed Healthcare Provider or the District's Healthcare Provider.
- 8.13.5.8. The District shall comply with the Americans with Disabilities Act in implementing this Section.

