CENTRAL WEBER SEWER IMPROVEMENT DISTRICT
2618 WEST PIONEER ROAD
MARRIOTT-SLATERVILLE, UTAH 84404

THE AGENDA FOR THE MEETING OF THE BOARD OF TRUSTEES OF CENTRAL WEBER SEWER IMPROVEMENT DISTRICT which will be held on Monday, November 16, 2026 at 5:00 p.m. at the District Offices located at 2618 West Pioneer Road, Marriott-Slaterville, Utah.

Pledge of Allegiance – Trustee Bingham
Invocation – Trustee Gibson
Public Comment

1. Minutes of October 19, 2026 Board Meeting Approval
2. Ratification of Vouchers in the Amount of $2,490,750.07: Camille Cook
3. Consideration of FY 2026 Audit Report: Audit Committee and Katie Giddens
4. Project Updates of Major Capital Projects: James Dixon
5. Certification of Annexation/Withdrawal Petitions: Kevin Hall
6. Possible Closed Meeting Concerning Pending & Threatened Litigation; Purchase or Sale of Real Property; Deployment of Security Personnel, Devices, or Systems and/or Character, Professional Competence, or Physical or Mental Health of One or More Individuals
7. General Manager: Kevin Hall
8. Attorney: Mark Anderson
9. Other Business
10. Adjournment

In compliance with the Americans with Disabilities Act, persons needing auxiliary services for these meetings should call Central Weber Sewer Improvement District at (801) 731-3011 at least 24 hours prior to the meeting.

Meeting material including minutes from previous meetings are available for view on the District's website: www.centralweberut.gov.

AGENDA ITEM #1

Minutes of October 19, 2026 Board Meeting Approval

MINUTES OF THE MEETING OF THE TRUSTEES
OF THE CENTRAL WEBER SEWER IMPROVEMENT DISTRICT (CWSID)
HELD MONDAY, OCTOBER 19, 2026, AT 5:00 PM, AT THE DISTRICT OFFICE
LOCATED AT 2618 WEST PIONEER ROAD, MARRIOTT-SLATERVILLE, UTAH.

Trustees Present: Mark Allen, Ryan Barker, Sheri Bingham, Bob Blind, Gage Froerer, Steve Gibson, Rich Hyer, Braden Mitchell, Ben Nadolski, Russ Porter, Ken Richey, Roger Shuman, Les Syme, Rob Vanderwood, and Rod Westbroek.

Others Present: Kevin Hall, Camille Cook, James Dixon, Mark Anderson, Paige Spencer, Clay Marriott, Ryan Bench (Carollo Engineers), Chris Thunhorst (Hazen), Jason Broome (Hazen), and Jeff Beckman (Bowen and Collins).

Call to Order

Chairman Allen called the meeting to order at 5:00 p.m.

The pledge of allegiance was led by Trustee Froerer.

The invocation was offered by Trustee Vanderwood.

Public Comment

There were no public comments.

Minutes of September 21, 2026, Board Meeting Approval

It was moved by Trustee Hyer and seconded by Trustee Westbroek as follows:

That the September 21, 2026, Board meeting minutes be approved as presented.

The motion carried by the affirmative vote of Trustees Allen, Barker, Bingham, Blind, Froerer, Gibson, Hyer, Mitchell, Nadolski, Porter, Richey, Syme, Vanderwood, and Westbroek.

Ratification of Vouchers

Camille Cook reminded the Trustees about vouchers that previously were approved by the Board prior to payment, and recommended ratification of the September, 2026 Check Register, which is an itemized list of all payments made by the District during September, in the total amount of $2,952,988.05.

It was moved by Trustee Bingham and seconded by Trustee Hyer as follows:

That the September, 2026 Check Register be ratified and approved as presented in the total amount of $2,952,988.05.

The motion carried by the affirmative vote of Trustees Allen, Barker, Bingham, Blind, Froerer, Gibson, Hyer, Mitchell, Nadolski, Porter, Richey, Syme, Vanderwood, and Westbroek.

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Project Updates of Major Capital Projects

James Dixon updated the Trustees regarding Ames Construction's work on the 1900 West Pipeline Upgrade Project; Gerber Construction's work on the Phase 2 Expansion & Ultraviolet (UV) Disinfection Project; and the VanCon Dewatering HVAC Replacement Project.

Certification of Annexation/Withdrawal Petitions

There were no Petitions to be certified by the Board.

Consideration of Annexation Approvals

Kevin Hall presented Resolution 2026-07, an annexation approval Resolution for the Dana Baur property, a 3.6 acre development in Marriott-Slaterville, for consideration by the Board.

It was moved by Trustee Porter and seconded by Trustee Hyer as follows:

> **That Resolution 2026-07 be adopted, thereby approving the annexation of the Dana Baur property into the District.**

The motion carried, by a roll call vote, with Trustees Allen, Barker, Bingham, Blind, Froerer, Gibson, Hyer, Mitchell, Nadolski, Porter, Richey, Syme, Vanderwood, and Westbroek each voting in the affirmative.

Mr. Hall presented Resolution 2026-08, an annexation approval Resolution for the Nallely Ruiz property, a 1.2 acre development in West Haven, for consideration by the Board.

It was moved by Trustee Syme and seconded by Trustee Blind as follows:

> **That Resolution 2026-08 be adopted, thereby approving the annexation of the Nallely Ruiz property into the District.**

The motion carried, by a roll call vote, with Trustees Allen, Barker, Bingham, Blind, Froerer, Gibson, Hyer, Mitchell, Nadolski, Porter, Richey, Syme, Vanderwood, and Westbroek each voting in the affirmative.

Review and Consideration of 2027 Board Meeting Schedule

Mr. Hall asked the Board to consider the 2027 Board meeting schedule as presented in the Board meeting packet.

It was moved by Trustee Gibson and seconded by Trustee Mitchell as follows:

> **That the 2027 Board meeting schedule be approved as presented.**

The motion carried by the affirmative vote of Trustees Allen, Barker, Bingham, Blind, Froerer, Gibson, Hyer, Mitchell, Nadolski, Porter, Richey, Syme, Vanderwood and Westbroek.

Review and Consideration of September Financial Statement

Trustee Shuman entered the Board room.

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Ms. Cook presented and reviewed the September Financial Statement.

Trustee Hyer asked if staff knows how much the additional electrical costs were, in comparison to chlorine costs, since switching to UV (ultraviolet light) disinfection. Ms. Cook and Mr. Dixon responded that the electricity bill has been higher, but the UV system hasn't been operating long enough for that information to be analyzed.

Trustee Richey inquired about excess interest earned over the FY 2027 budgeted amount. Ms. Cook responded that any additional revenues go into retained earnings to be allocated by the Board in the future.

It was moved by Trustee Porter and seconded by Trustee Bingham as follows:

That the September Financial Statement be approved as presented.

The motion carried by the affirmative vote of Trustees Allen, Barker, Bingham, Blind, Froerer, Gibson, Hyer, Mitchell, Nadolski, Porter, Richey, Shuman, Syme, Vanderwood and Westbroek.

Possible Closed Meeting Concerning Pending & Threatened Litigation; Purchase or Sale of Real Property; Deployment of Security Personnel, Devices, or Systems and/or Character, Professional Competence, or Physical or Mental Health of One or More Individuals

There was no need to close the meeting.

General Manager

Mr. Hall informed the Trustees that CWSID received a notice of claim that has been forwarded to the District's insurance provider, the Utah Local Governments Trust.

Mr. Hall reminded the Trustees that next week is the open house and tour for the Phase 2 Project. Trustee Syme reported that he extended the open house invitation to others. Mr. Hall responded that everyone is welcome.

Attorney

Mr. Anderson reminded the Trustees that the annual Utah Association of Special Districts (UASD) Convention will be held the first week in November and suggested that anyone who is interested in attending contact Ms. Cook for details.

Trustee Hyer inquired about HB 501. Mr. Anderson stated that he would provide details during the next Board meeting. Trustee Richey stated that he received information regarding this legislation and would forward the information to Trustee Hyer and Mr. Anderson.

Trustee Syme asked about creating a "Hold Harmless" clause for the Farr West City development near the District's sewage treatment facilities and suggested that, possibly, something could be attached to a building permit. Mr. Anderson suggested that the District consider creating recommended best practices for the local municipalities. Chairman Allen asked Mr. Hall to summarize information for the Trustees related to odor remediation recommendations.

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Other Business

There was no other business to discuss.

Adjournment

There being no further business to come before the Board, it was moved by Trustee Hyer and seconded by Trustee Nadolski as follows:

That the Board meeting be adjourned.

The motion carried by the affirmative vote of Trustees Allen, Barker, Bingham, Blind, Froerer, Gibson, Hyer, Mitchell, Nadolski, Porter, Richey, Shuman, Syme, Vanderwood, and Westbroek.

Chairman Allen declared the meeting to be adjourned at 5:32 p.m.

Approved by the Board of Trustees of the Central Weber Sewer Improvement District on the 16th day of November, 2026.

_____
Mark C. Allen, Chairman

ATTEST:

_____
Camille Cook, Clerk

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AGENDA ITEM #2

Ratification of Vouchers in the Amount of $2,490,750.07

Memo

To: Board of Trustees
From: Camille Cook
Date: November 16, 2026
Subject: Voucher Approvals

Vouchers, contracts & bids were approved prior to payment of the following items that were paid in the month of October.

Date Approved	Vendor	Check #	Amount	Purpose
4/21/2025	Ames Construction	444525	485,503.59	1900 W. Pipeline Upgrade
7/20/2020	Carollo	44529	105,902.36	Phase 2 Expansion

Kevin Hall, General Manager and Camille Cook, Finance Director are authorized to approve expenditures up to the amount of $100,000 for payment. They are also authorized to approve expenditures above $100,000 for utilities, payroll and benefits, bond interest and principal payments where service has been provided and agreed upon by the Board of Trustees prior to payment. The Board of Trustees only meet on a regular basis once a month, therefore the payment of invoices is ratified by the Board after payment has been made.

Report Criteria:
Report type: GL detail

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/26	10/01/2026	44471	AMAZON CAPITAL SERVICES	BASEBOARD CLEANER	60-570	79.32
10/26	10/01/2026	44471	AMAZON CAPITAL SERVICES	BUG CONTROL FOR BUILDINGS	60-570	227.88
10/26	10/01/2026	44471	AMAZON CAPITAL SERVICES	TAMPER EVIDENT LABELS	70-230	298.00
10/26	10/01/2026	44471	AMAZON CAPITAL SERVICES	GREASE	60-470	112.00
10/26	10/01/2026	44471	AMAZON CAPITAL SERVICES	SPRAY BOTTES	60-570	11.61
10/26	10/01/2026	44472	ARNOLD MACHINERY COMPANY	FORLIFT ALTERNATOR	60-245	374.26
10/26	10/01/2026	44473	AT&T MOBILITY	SEPTEMBER CELL PHONE SERVICE	50-340	1,537.95
10/26	10/01/2026	44474	CINTAS	CLEANING SERVICE	50-370	323.76
10/26	10/01/2026	44474	CINTAS	CLOTHING SERVICE	40-530	249.79
10/26	10/01/2026	44475	DRAPER, KEVIN	CDL RENEWAL REIMBURSEMENT	40-510	61.00
10/26	10/01/2026	44476	GRAINGER	DIGESTER FEED PUMP INSTALL	60-335	120.36
10/26	10/01/2026	44476	GRAINGER	SHOP RAGS	60-570	207.08
10/26	10/01/2026	44477	JERRY'S PLUMBING SPECIALTIES	GBT POLYBLEND PLUMBING	60-345	59.20
10/26	10/01/2026	44478	LES OLSON COMPANY	BACK-UP SERVER LICENSE	60-590	240.00
10/26	10/01/2026	44478	LES OLSON COMPANY	MICROSOFT OFFICE	60-590	600.55
10/26	10/01/2026	44478	LES OLSON COMPANY	MANAGED IT SERVICES - SEPT	50-440	2,725.55
10/26	10/01/2026	44478	LES OLSON COMPANY	SEPTEMBER PHONE SERVICE	50-340	281.51
10/26	10/01/2026	44479	NAPA AUTO PARTS	HW FORKLIFT ALTERNATOR	60-630	209.87
10/26	10/01/2026	44479	NAPA AUTO PARTS	CORE DEPOSIT CREDIT	60-630	24.00-
10/26	10/01/2026	44479	NAPA AUTO PARTS	OIL FILTERS	60-630	4.00
10/26	10/01/2026	44480	Public Employees Health Prog.	125 CAFETERIA Cafeteria - 125 Medical Pay	24400	1,699.75
10/26	10/01/2026	44481	R & R MACHINE SERVICE	REBUILD DIGESTER MIX PUMP	90-250	31,834.20
10/26	10/01/2026	44482	RHINEHART OIL CO., LLC	1,188 GALLONS GASOLINE FRONT TANK	60-470	5,673.47
10/26	10/01/2026	44483	RMEC ENVIRONMENTAL, INC.	SAFETY AND HEALTH CONSULTING	50-440	4,636.97
10/26	10/01/2026	44484	ROCKY MOUNTAIN POWER	SEPTEMBER 2618 W PIONEER RD	50-350	113,978.76
10/26	10/01/2026	44485	ROYLANCE FENCE INC	WEST FENCE	60-650	4,300.00
10/26	10/01/2026	44486	SOUTH DAVIS SEWER DISTRICT	2026 WATER QUALITY GROUP	50-440	25,000.00
10/26	10/01/2026	44487	UMP	BDO COOLER	60-230	498.16
10/26	10/08/2026	44488	ABEL PUMPS, L.P.	10 GBT MEMBRANES	60-345	16,891.08
10/26	10/08/2026	44489	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	60-570	92.97
10/26	10/08/2026	44489	AMAZON CAPITAL SERVICES	DISPOSABLE GLOVES	60-570	271.98
10/26	10/08/2026	44489	AMAZON CAPITAL SERVICES	BACKER ROD FOR HW AND BASIN SINKAFL	60-420	119.98
10/26	10/08/2026	44489	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	60-580	48.58
10/26	10/08/2026	44490	ANALYTICAL SERVICES, INC	BIOSOLIDS SAMPLING	60-350	1,470.00
10/26	10/08/2026	44491	AT&T MOBILITY	OCTOBER CELL PHONE SERVICE	50-340	1,537.95
10/26	10/08/2026	44492	BDI - SLC (PNEUMATREK)	TF FINAL CLARIFIER DRIVES	60-490	2,278.97
10/26	10/08/2026	44493	BELL JANITORIAL SUPPLY	SHOP SUPPLIES	60-570	132.38
10/26	10/08/2026	44493	BELL JANITORIAL SUPPLY	DEGREASER	60-570	61.20
10/26	10/08/2026	44494	BLUE STAKES OF UTAH 811	SEPT BLUE STAKES	50-530	633.34
10/26	10/08/2026	44495	BONA VISTA WATER	SEPT WATER SERVICE	50-310	2,023.38
10/26	10/08/2026	44495	BONA VISTA WATER	SEPT STORM WATER	50-480	3,065.00
10/26	10/08/2026	44495	BONA VISTA WATER	SEPT HOUSE RENTAL	85-460	183.15
10/26	10/08/2026	44496	CHEMTECH-FORD, LLC	PLANT	50-520	21.00
10/26	10/08/2026	44496	CHEMTECH-FORD, LLC	PRETREATEMENT	70-240	1,711.00
10/26	10/08/2026	44496	CHEMTECH-FORD, LLC	PRETREATEMENT	70-240	550.00
10/26	10/08/2026	44496	CHEMTECH-FORD, LLC	PRETREATEMENT	70-240	1,133.00
10/26	10/08/2026	44497	CINTAS	CLEANING SERVICE	50-370	323.76
10/26	10/08/2026	44497	CINTAS	CLOTHING SERIVICE	40-530	256.65
10/26	10/08/2026	44498	CIVICPLUS LLC	WEBSITE HOSTING AND COMPLIANCE	50-440	440.16
10/26	10/08/2026	44499	COOK, CAMILLE	UGFOA FALL CONFERENCE MILEAGE	40-510	69.62
10/26	10/08/2026	44500	CULLIGAN	LAB SUPPLIES	60-430	1,239.85
10/26	10/08/2026	44501	FABIAN VANCOTT	GENERAL LEGAL SERVICCES - AUG	50-420	1,072.63
10/26	10/08/2026	44502	FISHER SCIENTIFIC	LAB SUPPPLIES	60-430	66.25

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/26	10/08/2026	44502	FISHER SCIENTIFIC	LAB SUPPLIES	60-430	2,077.20
10/26	10/08/2026	44502	FISHER SCIENTIFIC	LAB SUPPLIES	60-430	228.63
10/26	10/08/2026	44503	GRAINGER	PVD GLUE AND PRIMER	60-570	385.60
10/26	10/08/2026	44504	HAZEN AND SAWYER	DEWATERING BLDG HVAC IMPROVEMENTS	90-390	26,505.23
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	BLADDERS	60-570	51.96
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	SIKA FLEX PROJECT SCRAPER	60-570	45.97
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	SIKA FLEX PROJECTS	60-420	587.04
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	SIKA FLEX PROJECTS	60-420	215.94
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	SIKA FLEX PROJECTS	60-420	106.29
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	WIPES	60-570	27.56
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	GREEN MARKING PAINT	60-560	107.76
10/26	10/08/2026	44505	HOME DEPOT CREDIT SERVICES	SHOPP SUPPLIES FEES	60-570	63.52
10/26	10/08/2026	44506	JERRY'S PLUMBING SPECIALTIES	GBT POLYMER UNIT PARTS	60-345	31.20
10/26	10/08/2026	44506	JERRY'S PLUMBING SPECIALTIES	FERRIC BLDG WATER BYPASS	60-570	172.82
10/26	10/08/2026	44507	KIMBALL MIDWEST	BATTERIES FOR TOUR FLASHLIGHTS	60-570	228.48
10/26	10/08/2026	44508	LES OLSON COMPANY	AUGUST MPS SERVICE & SUPPLY BILLING	60-590	180.74
10/26	10/08/2026	44509	MALLORY SAFETY AND SUPPLY LLC	REPLACEMENT LANYARD	60-550	1,489.21
10/26	10/08/2026	44510	O'REILLY AUTO PARTS	SHOP SUPPLIES	60-570	45.98
10/26	10/08/2026	44511	PHENOVA, INC	LAB SUPPLIES	60-430	288.49
10/26	10/08/2026	44512	PILOT THOMAS	701 GALLONS DIESEL BACK TANK	60-480	4,222.51
10/26	10/08/2026	44513	POLYDYNE, INC	5 TOTES POLYMER	60-460	21,782.15
10/26	10/08/2026	44513	POLYDYNE, INC	4 TOTES FLOSPERSE	60-450	20,775.04
10/26	10/08/2026	44514	REPUBLIC SERVICES	TRASH REMOVAL SERVICE - OCT	50-360	258.00
10/26	10/08/2026	44515	ROCKY MOUNTAIN POWER	SEPT 1590 W 400 N	50-350	25.47
10/26	10/08/2026	44515	ROCKY MOUNTAIN POWER	SEPT 400 W 30TH ST	50-350	2,207.47
10/26	10/08/2026	44516	SKM ENGINEERING LLC	CENTRAL WEBER MAINTENANACE	60-400	546.25
10/26	10/08/2026	44517	TAYLOR WEST WEBER WATER	SEPTEMBER WATER SERVICE	60-230	43.55
10/26	10/08/2026	44518	US BANK	DATA STORAGE - WILSON	60-590	.99
10/26	10/08/2026	44518	US BANK	AUTODESK RENEWAL	60-590	579.15
10/26	10/08/2026	44518	US BANK	CDL TRAINING - DRAPER	40-510	4,075.00
10/26	10/08/2026	44518	US BANK	EMPLOYEE UNIFORMS	40-530	2,803.00
10/26	10/08/2026	44518	US BANK	LINKEDIN RENEWAL	50-440	553.00
10/26	10/08/2026	44518	US BANK	ESRI ANNUAL SUBSCRIPTION RENEWAL	60-590	3,719.00
10/26	10/08/2026	44518	US BANK	WEAU TRAINING - DIXON AND WILSON	40-510	32.27
10/26	10/08/2026	44518	US BANK	WEAU MID-YEAR - WILSON, ROHOLT, DIXON	40-510	400.00
10/26	10/08/2026	44518	US BANK	MEETING PARKING - DIXON	40-510	3.00
10/26	10/08/2026	44518	US BANK	MEETING PARKING - DIXON	40-510	1.50
10/26	10/08/2026	44518	US BANK	DATA STORAGE - DIXON	60-590	.99
10/26	10/08/2026	44518	US BANK	WEAU LS TRAINING - VOCKLER	40-510	45.00
10/26	10/08/2026	44518	US BANK	WEAU LS TRAINING - ROHOLT	40-510	45.00
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION - MARRIOTT	40-510	59.97
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION - WHITTAKER	40-510	59.96
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION - TUBBS	40-510	69.89
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION - HALL	40-510	59.98
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION - WHITTAKER	40-510	47.19
10/26	10/08/2026	44518	US BANK	WEFTEC LODGING - HALL	40-510	746.79
10/26	10/08/2026	44518	US BANK	WEFTEC LODGING - MARRIOTT	40-510	746.79
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION	40-510	60.96
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION - MARRIOTT	40-510	65.94
10/26	10/08/2026	44518	US BANK	WEFTEC TRANSPORTATION - HALL	40-510	44.95
10/26	10/08/2026	44518	US BANK	WEFTEC PARKING - HALL	40-510	54.00
10/26	10/08/2026	44518	US BANK	AED REPLACEMENT PADS	60-550	110.12
10/26	10/08/2026	44518	US BANK	GLYCOL LOOP TESTING SHIPPING	60-690	34.13
10/26	10/08/2026	44518	US BANK	NEW BASIN MLSS METER	60-272	22.90
10/26	10/08/2026	44518	US BANK	DOME ASSEMBLY	60-420	262.75
10/26	10/08/2026	44518	US BANK	NEW RAS/WAS PUMP OIL	60-490	198.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/26	10/08/2026	44518	US BANK	LIGHT POLE REPAIRS	60-420	117.70
10/26	10/08/2026	44518	US BANK	HYPOCHLORITE BLDG HAVAC MOTOR	60-425	722.03
10/26	10/08/2026	44518	US BANK	HYPOCHLORITE BLDG HAVAC MOTOR	60-425	103.00
10/26	10/08/2026	44518	US BANK	SAFETY GLASSES	60-550	34.94
10/26	10/08/2026	44518	US BANK	CDL TRAINING - PORTER	40-510	50.00
10/26	10/08/2026	44518	US BANK	CDL TRAINING - PORTER	40-510	4,000.00
10/26	10/08/2026	44518	US BANK	OPEN HOUSE INVITATIONS	60-580	12.82
10/26	10/08/2026	44518	US BANK	OPEN HOUSE INVITATIONS	60-580	13.67
10/26	10/08/2026	44518	US BANK	WEFTEC LODGING - TUBBS	40-510	279.48
10/26	10/08/2026	44518	US BANK	LONG-RANGE PLANNING COMMITTEE	40-550	156.96
10/26	10/08/2026	44518	US BANK	CDL TRAINING - STUCKI, MYERS	40-510	175.00
10/26	10/08/2026	44518	US BANK	EMPLOYEE APPRECIATION	40-550	11.42
10/26	10/08/2026	44518	US BANK	EMPLOYEE APPRECIATION	40-550	51.31
10/26	10/08/2026	44518	US BANK	JOB ADVERTISEMENT - OPERATOR	50-440	435.54
10/26	10/08/2026	44518	US BANK	WEFTEC LODGING - TUBBS	40-510	1,397.40
10/26	10/08/2026	44518	US BANK	WEFTEC PARKING - TUBBS	40-510	96.00
10/26	10/08/2026	44518	US BANK	WEF ANNUAL MEMBERSHIPS	40-520	2,475.00
10/26	10/08/2026	44518	US BANK	PROJECT OPEN HOUSE	60-580	2,311.00
10/26	10/08/2026	44518	US BANK	WWOP EXAM - LEWIS	40-510	55.00
10/26	10/08/2026	44518	US BANK	CDL EXAM - STUCKI	40-510	52.00
10/26	10/08/2026	44518	US BANK	WEFTEC - WHITTAKER	40-510	23.18
10/26	10/08/2026	44518	US BANK	WEFTEC - WHITTAKER	40-510	15.98
10/26	10/08/2026	44518	US BANK	WEFTEC - WHITTAKER	40-510	14.22
10/26	10/08/2026	44518	US BANK	WEFTEC LODGING - WHITTAKER	40-510	894.84
10/26	10/08/2026	44519	UTAH STATE TAX COMMISSION	monthly state tax/h State Withholding Tax Pay	22400	5,825.45
10/26	10/08/2026	44519	UTAH STATE TAX COMMISSION	monthly state tax/h State Withholding Tax Pay	22400	5,717.49
10/26	10/08/2026	44520	VANGUARD CLEANING SYSTEMS	OCTOBERT CLEANING SERVICE	60-420	555.00
10/26	10/08/2026	44521	ZIONS FIRST NATIONAL BANK	OCTOBER MONTHLY BOND PAYMENT	14300	926,822.80
10/26	10/08/2026	44521	ZIONS FIRST NATIONAL BANK	OCTOBER MONTHLY BOND PAYMENTS	14320	276,629.16
10/26	10/08/2026	44521	ZIONS FIRST NATIONAL BANK	OCTOBER MONTHLY BOND PAYMENT	28300	926,822.80-
10/26	10/08/2026	44521	ZIONS FIRST NATIONAL BANK	OCTOBER MONTHLY BOND PAYMENT	28540	276,629.16-
10/26	10/08/2026	44521	ZIONS FIRST NATIONAL BANK	MONTHLY BOND PAYMENT	29800	1,203,451.96
10/26	10/20/2026	44522	AIRGAS INC	WELDING TANKS	60-570	37.80
10/26	10/20/2026	44523	ALLMAX SOFTWARE, INC.	ANTERO RENEWAL	60-590	3,755.00
10/26	10/20/2026	44524	AMAZON CAPITAL SERVICES	A-FRAME SIGNS	60-580	94.99
10/26	10/20/2026	44524	AMAZON CAPITAL SERVICES	COBWEB DUSTERS	60-570	341.90
10/26	10/20/2026	44524	AMAZON CAPITAL SERVICES	MEAT THERMOMETERS	60-580	19.96
10/26	10/20/2026	44524	AMAZON CAPITAL SERVICES	SURGE PROTECTORS	60-580	20.94
10/26	10/20/2026	44524	AMAZON CAPITAL SERVICES	TORO PARTS	60-650	637.12
10/26	10/20/2026	44524	AMAZON CAPITAL SERVICES	HAZARD WASTE LABELS	60-550	13.99
10/26	10/20/2026	44525	AMES CONSTRUCTION	1900 W PIPELINE UPGRADE	90-400	485,503.59
10/26	10/20/2026	44526	BANK OF UTAH	DEWATERING HVAC REPLACEMENT	90-390	1,720.10
10/26	10/20/2026	44526	BANK OF UTAH	1900 W PIPELINE UPGRADE	90-400	25,552.82
10/26	10/20/2026	44527	BELL JANITORIAL SUPPLY	ADMIN MENS PAPER TOWEL DISPENSER	60-570	142.20
10/26	10/20/2026	44528	BONA VISTA WATER	BILLING FEES - 555 CUSTOMERS	50-450	1,082.25
10/26	10/20/2026	44529	CAROLLO ENGINEERS	PHASE II CMS	90-310	105,902.36
10/26	10/20/2026	44530	CHEMTECH-FORD, LLC	PRETREATMENT	70-240	1,024.00
10/26	10/20/2026	44530	CHEMTECH-FORD, LLC	PRETREATMENT	70-240	550.00
10/26	10/20/2026	44531	CINTAS	CLEANING SERVICE	50-370	323.76
10/26	10/20/2026	44531	CINTAS	CLOTHING SERVICE	40-530	382.61
10/26	10/20/2026	44532	COMCAST	SEPTEMBER PHONE SERVICE	50-340	452.53
10/26	10/20/2026	44533	CONSERVE-A-WATT LIGHTING, LLC	TRAM 1 BASIN LIGHTING	60-410	6,104.00
10/26	10/20/2026	44534	COOK, CAMILLE	CASELLE CONFERENCE MILEAGE	40-510	60.50
10/26	10/20/2026	44535	ELLIOTT, RYAN	CASELLE CONFERENCE MILEAGE	40-510	60.50
10/26	10/20/2026	44535	ELLIOTT, RYAN	CASELLE CONFERENCE PARKING	40-510	25.00
10/26	10/20/2026	44536	ENBRIDGE GAS	SEPTEMBER NATURAL GAS	50-320	10,336.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
10/26	10/20/2026	44537	FERRELLGAS	30TH ST TANK RENTAL	60-500	12.00	
10/26	10/20/2026	44537	FERRELLGAS	WZ TANK RENTAL	60-380	12.00	
10/26	10/20/2026	44538	FISHER SCIENTIFIC	LAB SUPPLIES	60-430	95.57	
10/26	10/20/2026	44539	FRONTIER PRECISION, INC	LAB SUPPLIES	60-430	2,500.00	
10/26	10/20/2026	44540	GEN DIGITAL INC.	OCT ID THEFT INSURANCE	24800	21.98	
10/26	10/20/2026	44541	GOBLE SAMPSON ASSOC.	FERRIC PUMP HOSES	60-670	1,537.00	
10/26	10/20/2026	44542	GRAINGER	SEALANT FOR AERATION/CONTACT BASINS	60-420	340.32	
10/26	10/20/2026	44543	INTERMOUNTAIN HEALTH	EMPLOYEE DOT PHYSICAL	60-550	75.00	
10/26	10/20/2026	44544	LINCOLN FINANCIAL GROUP	NOV STD INSURANCE	24800	157.97	
10/26	10/20/2026	44544	LINCOLN FINANCIAL GROUP	OCT LTD PREMIUM	24800	2,638.07	
10/26	10/20/2026	44545	MYERS, PARKER	CDL LICENSE	40-510	52.00	
10/26	10/20/2026	44545	MYERS, PARKER	CDL EXAM	40-510	26.00	
10/26	10/20/2026	44546	NAPA AUTO PARTS	BELTS FOR TAYLOR GEN EXHAUST FAN	60-230	53.19	
10/26	10/20/2026	44547	Nelson, Kylee	REIMBURSEMENT FOR ELECTRICIAN LICEN	40-510	84.00	
10/26	10/20/2026	44548	NORCO, INC. - LB 413124	WELDING TANKS	60-570	26.38	
10/26	10/20/2026	44549	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	60-580	42.45	
10/26	10/20/2026	44550	PEHP	LIFE INSURANCE	24200	1,265.20	
10/26	10/20/2026	44550	PEHP	MEDICAL INSURANCE	24300	77,669.34	
10/26	10/20/2026	44551	PITNEY BOWES INC.	POSTAGE	60-580	300.00	
10/26	10/20/2026	44552	POWER ENGINEERING COMPANY	HOT WATER SYSTEM	60-420	40.50	
10/26	10/20/2026	44553	Public Employees Health Prog.	125 CAFETERIA Cafeteria - 125 Medical Pay	24400	1,699.75	
10/26	10/20/2026	44554	REPUBLIC SERVICES	SEPTEMBER GRIT DISPOSAL	60-360	2,345.00	
10/26	10/20/2026	44555	RHINEHART OIL CO., LLC	1,455 GALLONS DIESEL FRONT TANK	60-480	8,734.37	
10/26	10/20/2026	44556	ROCKY MOUNTAIN POWER	SEPT 2200 S 5100 W	50-350	1,107.87	
10/26	10/20/2026	44556	ROCKY MOUNTAIN POWER	SEPT 2700 N 2600 W	50-350	388.61	
10/26	10/20/2026	44556	ROCKY MOUNTAIN POWER	SEPT 200 S 3200 W	50-350	2,459.56	
10/26	10/20/2026	44557	SAM'S CLUB	OFFICE SUPPLIES	60-580	7.85-	
10/26	10/20/2026	44557	SAM'S CLUB	OFFICE SUPPLIES	60-580	56.34	
10/26	10/20/2026	44557	SAM'S CLUB	BOARD MEETING	40-550	165.86	
10/26	10/20/2026	44557	SAM'S CLUB	EMPLOYEE APPRECIATION	40-550	135.15	
10/26	10/20/2026	44557	SAM'S CLUB	EMPLOYEE APPRECIATION	40-550	40.02	
10/26	10/20/2026	44557	SAM'S CLUB	BOARD MEETING	40-550	9.24	
10/26	10/20/2026	44557	SAM'S CLUB	BOARD MEETING	40-550	69.72	
10/26	10/20/2026	44558	SANDEE'S SOIL & ROCK PRODUCTS, I	SIDEWALK CONCRETE REPAIR	60-420	938.00	
10/26	10/20/2026	44559	SKM ENGINEERING LLC	SCADA UPGRADES	90-430	2,011.25	
10/26	10/20/2026	44560	TARYN WARD	OPEN HOUSE - TABLE AND CHAIR RENTAL	60-580	275.00	
10/26	10/27/2026	44560	TARYN WARD	OPEN HOUSE - TABLE AND CHAIR RENTAL	60-580	275.00-	V
10/26	10/20/2026	44561	ULINE	BASKET FOR SHOP RAGS	60-570	390.42	
10/26	10/20/2026	44562	USA BLUE BOOK	LAB CHEMICALS	60-430	2,117.63	
10/26	10/20/2026	44563	VANCON, INC.	DEWATERING BLDG HVAC REPLACEMENT	90-390	32,681.90	
10/26	10/20/2026	44564	ZIONS FIRST NATIONAL BANK	2023A BOND ADMIN FEES	50-560	2,500.00	
10/26	10/28/2026	44565	AMAZON CAPITAL SERVICES	OPEN HOUSE - SIGN POSTS	60-580	100.69	
10/26	10/28/2026	44565	AMAZON CAPITAL SERVICES	LABELS	70-230	.80	
10/26	10/28/2026	44566	AMBIENTE H20 INC	BASIN DO PROBES	60-272	3,481.00	
10/26	10/28/2026	44567	AT&T MOBILITY	OCTOBER CELL PHONE SERVICE	50-340	2.61	
10/26	10/28/2026	44568	ATS WELDING, LLC	46 LOADS BIOSOLIDS HAULING	60-350	13,777.50	
10/26	10/28/2026	44568	ATS WELDING, LLC	20 LOADS BIOSOLIDS HAULING	60-350	6,641.25	
10/26	10/28/2026	44569	BAUR INVESTMENTS	IMPACT FEE REFUND	35-100	20,587.00	
10/26	10/28/2026	44570	BOWEN COLLINS & ASSOCIATES	1900 W PIPELINE UPGRADE	90-400	51,299.95	
10/26	10/28/2026	44571	CHEMTECH-FORD, LLC	PRETREATEMENT	70-240	478.00	
10/26	10/28/2026	44571	CHEMTECH-FORD, LLC	PLANT	50-520	610.00	
10/26	10/28/2026	44571	CHEMTECH-FORD, LLC	PLANT	50-520	21.00	
10/26	10/28/2026	44571	CHEMTECH-FORD, LLC	PLANT	50-520	339.00	
10/26	10/28/2026	44571	CHEMTECH-FORD, LLC	PLANT	50-520	920.00	
10/26	10/28/2026	44572	CINTAS	CLEANING SERVICE	50-370	323.76	
10/26	10/28/2026	44572	CINTAS	CLOTHING SERVICE	40-530	241.57	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/26	10/28/2026	44572	CINTAS	CLEANING SERVICE	50-370	323.76
10/26	10/28/2026	44572	CINTAS	CLOTHING SERIVICE	40-530	241.57
10/26	10/28/2026	44573	COMCAST	OCTOBER PHONE SERVICE	50-340	515.01
10/26	10/28/2026	44573	COMCAST	OCTOBER PHONE SERVICE	50-340	1,089.78
10/26	10/28/2026	44574	ERA	LAB SUPPLIES	60-430	1,143.72
10/26	10/28/2026	44574	ERA	LAB SUPPLIES	60-430	1,002.00
10/26	10/28/2026	44575	FRONTIER PRECISION, INC	LAB SUPPLIES	60-430	3,050.00
10/26	10/28/2026	44576	GRAINGER	HW SEPTIC HOSE	60-245	1,135.88
10/26	10/28/2026	44577	HON COMPANY	ADMIN OFFICE	60-580	954.47
10/26	10/28/2026	44578	HONE PROPANE	FILL 2 PROPANE TANKS	60-500	34.38
10/26	10/28/2026	44579	J.Y. FERRY AND SON, INC.	2,754 TONS BIOSOLIDS DISPOSAL	60-350	13,033.76
10/26	10/28/2026	44580	LES OLSON COMPANY	SEPTEMBER MPS SERVICE & SUPPLY BILLI	60-590	150.00
10/26	10/28/2026	44581	MARCI HANSEN	HOLIDAY PARTY DECOR	40-540	59.62
10/26	10/28/2026	44582	MONTGOMERY, TODD	REIMBURSEMENT FOR GRADE I EXAM	24600	106.00
10/26	10/28/2026	44583	MOTION INDUSTRIES INC	TAYLOR GEN EXHAUST FAN	60-230	377.85
10/26	10/28/2026	44584	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	60-580	2.88
10/26	10/28/2026	44584	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	60-580	18.39
10/26	10/28/2026	44584	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	60-580	10.05
10/26	10/28/2026	44585	OGDEN CITY UTILITIES	30TH STREET PS WATER SERVICE - SEPT	50-330	264.58
10/26	10/28/2026	44586	O'REILLY AUTO PARTS	BATTERIES	60-570	57.95
10/26	10/28/2026	44587	PHENOVA, INC	LAB SUPPLIES	60-430	553.48
10/26	10/28/2026	44587	PHENOVA, INC	LAB SUPPLIES	60-430	520.20
10/26	10/28/2026	44588	PITNEY BOWES INC.	POSTAGE	60-580	347.44
10/26	10/28/2026	44589	Public Employees Health Prog.	125 CAFETERIA Cafeteria - 125 Medical Pay	24400	1,699.75
10/26	10/28/2026	44590	SKM ENGINEERING LLC	2025 PLC UPGRADES	90-430	880.00
10/26	10/28/2026	44591	TARYN WARD	OPEN HOUSE - TABLE AND CHAIR RENTAL	60-580	275.00
10/26	10/28/2026	44592	UTAH STATE TAX COMMISSION	monthly state tax/h State Withholding Tax Pay	22400	5,704.48
10/26	10/28/2026	44592	UTAH STATE TAX COMMISSION	monthly state tax/h State Withholding Tax Pay	22400	5,570.61
10/26	10/28/2026	44592	UTAH STATE TAX COMMISSION	monthly state tax/h State Withholding Tax Pay	22400	5,800.23
10/26	10/28/2026	44593	VERIZON WIRELESS	SEPT AIRCARD AND TABLET	60-210	40.03
10/26	10/28/2026	44593	VERIZON WIRELESS	SEPT LMSA	60-380	40.01
10/26	10/28/2026	44593	VERIZON WIRELESS	SEPT PS AND SCADA	60-210	320.14
Grand Totals:						2,490,750.07

Report Criteria:
Report type: GL detail

AGENDA ITEM #3

FY 2026 Audit Report

C|R
CHILD RICHARDS
— CPAs & ADVISORS —

October 20, 2026

To the Board of Trustees
Central Weber Sewer Improvement District
2618 West Pioneer Road
Ogden, UT 84404

We have audited the financial statements of the business-type activities of Central Weber Sewer Improvement District for the year ended June 30, 2026. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, and *Government Auditing Standards,* as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated August 19, 2026. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Central Weber Sewer Improvement District are described in Note 1 to the financial statements. GASB Statement No. 96 was adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by Central Weber Sewer Improvement District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the Central Weber Sewer Improvement District's financial statements was:

> Management's estimate of the estimated useful life of capital assets is based on historical averages on replacement. We evaluated the key factors and assumptions used to develop the estimate in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 20, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to Central Weber Sewer Improvement District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Central Weber Sewer Improvement District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, the modified approach for eligible infrastructure assets, the schedule of the proportionate share of the net pension liability, the schedule of contributions, and the notes to the required supplementary information, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

Restriction on Use

This information is intended solely for the information and use of the Board of Trustees and management of Central Weber Sewer Improvement District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Child, Richards CPAs & Advisors

CENTRAL WEBER SEWER DISTRICT
JOURNAL ENTRY FORM
June 30, 2026

J.E. #	Account	Description	Debit	Credit
1	14400	NET PENSION ASSET	78,344.00	
	27510	NET PENSION LIABILITY	536,643.00	
	40-350	NET PENSION EXPENSE	148,756.00	
	14500	DEFERRED OUTFLOWS		281,337.00
	27820	DEFERRED INFLOWS		482,406.00
		-to record GASB 68 entries per confirmation		
2	28100	INVESTMENT IN FIXED ASSET	5,232,426.01	
	29800	UNRESTRICTED BEGINNING BALANCE		5,232,426.01
		-to adjust IFA for retainage payable		
3	27830	DEFERRED INFLOWS RELATED TO LEASES	2,979.50	
	35-400	RENTAL INCOME	1,545.00	
	12110	LEASE RECEIVABLE		1,385.82
	35-200	INTEREST INCOME		159.18
	35-410	LEASE AND OTHER FINANCING PROCEEDS		2,979.50
		-to record straight-line recognition of lease-related revenue		
			6,000,693.51	6,000,693.51

AGENDA ITEM #4

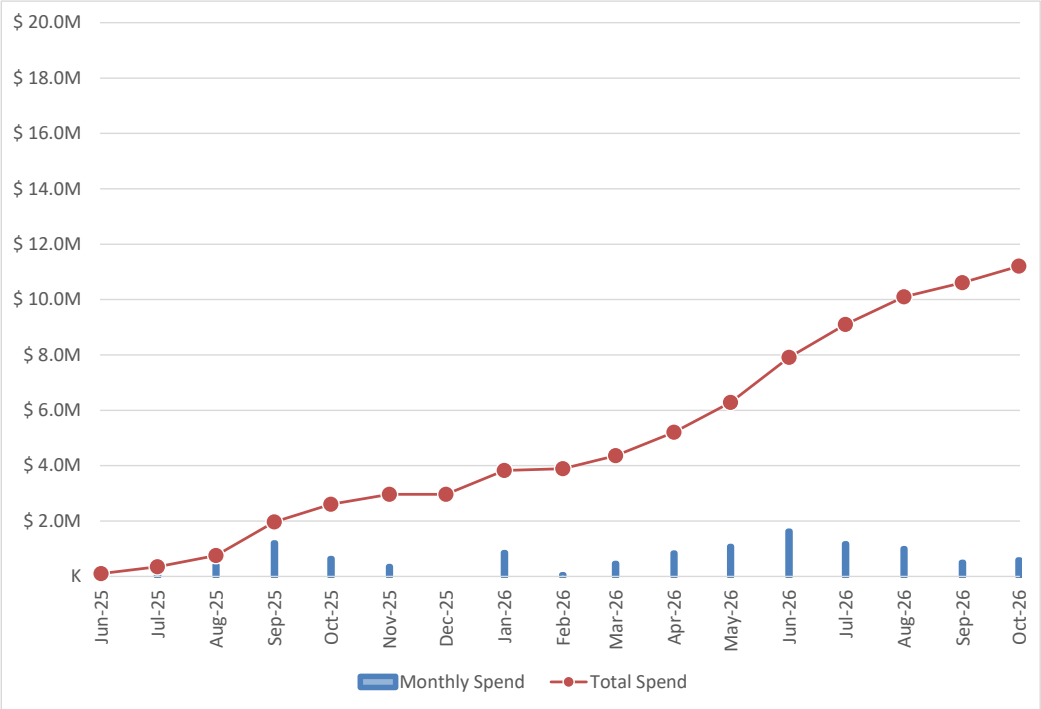
Project Updates of Major Capital Projects

CWSID CONSTRUCTION PROJECT UPDATE
NOVEMBER 2026
INVOICE PERIOD OCTOBER 2026

AMES CONSTRUCTION

1900 W PIPELINE UPGRADE

DESCRIPTION	TO DATE
CONTRACT AMOUNT	$ 23,045,675.56
EARNINGS FOR THIS PERIOD	$ 594,518.22
PERCENT COMPLETE	48.62%
TOTAL EARNED	$ 11,204,838.73
ESTIMATED COMPLETION DATE	FALL 2027

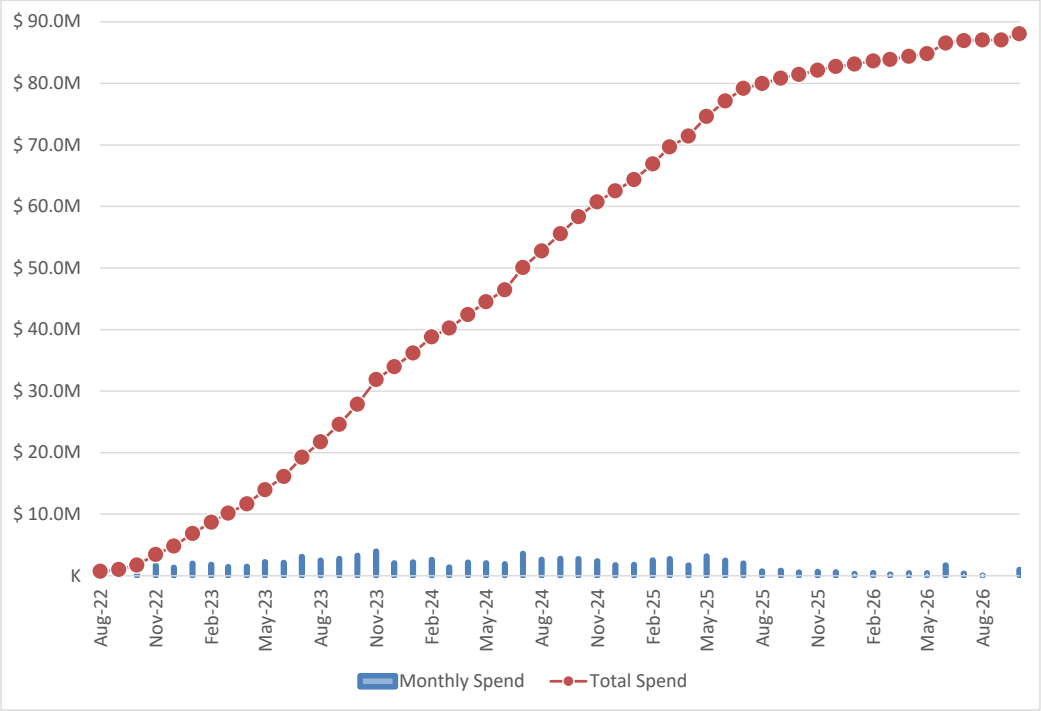


CWSID CONSTRUCTION PROJECT UPDATE
NOVEMBER 2026
INVOICE PERIOD OCTOBER 2026

GERBER CONSTRUCTION

PHASE 2 EXPANSION & UV DISINFECTION

DESCRIPTION	TO DATE
CONTRACT AMOUNT	$ 88,599,747.00
EARNINGS FOR THIS PERIOD	$ 1,008,128.85
PERCENT COMPLETE	99.35%
TOTAL EARNED	$ 88,025,765.47
ESTIMATED COMPLETION DATE	NOVEMBER 2026



CWSID CONSTRUCTION PROJECT UPDATE
NOVEMBER 2026
INVOICE PERIOD OCTOBER 2026

VANCON

DEWATERING HVAC REPLACEMENT

DESCRIPTION	TO DATE
CONTRACT AMOUNT	$ 6,035,611.64
EARNINGS FOR THIS PERIOD	$ 103,810.00
PERCENT COMPLETE	99.75%
TOTAL EARNED	$ 6,020,261.72
ESTIMATED COMPLETION DATE	NOVEMBER 2026

