WPR ROAD AND FIRE DISTRICT

36 S. State Street
Suite 500
Salt Lake City, UT 84111

NOTICE OF REGULAR MEETING AND AGENDA

DATE: Tuesday, November 17, 2026

TIME: 5:15 p.m.

LOCATION: 36 S. State St., Suite 500
Salt Lake City, UT 84111
And Via Microsoft Teams

ACCESS: To attend via Microsoft Teams Videoconference, use the below link:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDM5MmUyZTktODZiNi00MzU3LWEwNDEtZDM3N2IwZGQ2ZjY2%40thread.v2/0?context=%7b%22Tid%22%3a%223e95e77c-c839-42d7-a767-aac8531785ff%22%2c%22Oid%22%3a%228d48df21-9763-40d0-ba52-983e5a92dcea%22%7d

BOARD OF TRUSTEES: Gary Derck
Ed Schultz
Jenny Robinson

PUBLIC NOTICE is hereby given that the Board of Trustees (the "Board"), of the WPR Road and Fire District (the "District"), will hold a meeting of the Board on Tuesday, November 17, 2026, commencing at 5:15 p.m., at 36 S. State St., Ste. 500, Salt Lake City, Utah, 84111 and via Microsoft Teams, at which time the Board shall proceed according to the following agenda:

[FOR REFERENCE] "As the Chair of the Board of Trustees of the WPR Road and Fire District, I hereby call this regular meeting of the Board to order at 5:-- P.M. on Tuesday, November 17, 2026, at 36 S State Street, Suite 500, Salt Lake City, UT 84111. In compliance with the requirements of Utah's Open and Public Meetings Law: (i) notice of this meeting has been duly posted and published, and (ii) this meeting is being recorded and minutes of the meeting, in its entirety, are being kept."

I. ADMINISTRATIVE MATTERS

A. Call to order.

B. Public Comment. Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.

C. Review and consider approval of minutes from August 25, 2026, regular meeting (enclosure).

II. FINANCIAL MATTERS

A. Approve and/or ratify approval of payment of claims (enclosures).

III. MANAGER AND OPERATIONAL MATTERS

A. District Manager Update

IV. LEGAL MATTERS

A. 2027 Legislative Updates

B. Annual Training Requirements

C. Discuss upcoming infrastructure dedications (enclosure).

V. BOARD MEMBER MATTERS

A. Comments, updates, and discussion of ongoing issues and future agenda topics.

VI. OTHER BUSINESS

VII. ADJOURNMENT

[This notice to be published on the Utah Public Notice Website, at least 24 hours prior to the meeting.]

August 25, 2026, Meeting Minutes

MINUTES OF REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
WPR ROAD AND FIRE DISTRICT (THE "DISTRICT")
HELD
August 25, 2026

A regular meeting of the Board of Directors of the WPR Road and Fire District (referred to hereafter as the "Board") was convened on August 25, 2026, at 5:15 p.m., at 36 S. State St., Ste. 500, Salt Lake City, UT 84111 and via Microsoft Teams. The meeting was open to the public.

ATTENDANCE

Trustees in attendance were:
Gary Derck
Ed Schultz
Jenny Robinson

Also, In Attendance Were:
Carley Herrick, Evan Tufts, Nate Bell, Suzanne Bennett, Matt Musil, and Kelli Reid; Wasatch Peaks Ranch

Michael Miller, a member of the public.

ADMINISTRATIVE MATTERS

Call to Order:

The meeting was called to order at 5:15 p.m. by Trustee Derck, who recited the following:

"As Chair of the Board of Trustees of the WPR Road and Fire District, I hereby call this regular meeting of the Board to order at 5:15 P.M. on August 25, 2026, at 36 S. State St., Ste. 500, Salt Lake City, UT 84111. In compliance with the requirements of Utah's Open and Public Meetings Law: (i) notice of this meeting has been duly posted and published, and (ii) this meeting is being recorded and minutes of the meeting, in its entirety, are being kept.

Public Comment:

Trustee Schultz made a motion to open the public comment period. Trustee Robinson seconded the motion. The motion passed unanimously by Trustees Robinson, Schultz, and Derck.

There were no comments from the public.

Trustee Robinson made a motion to close the public comment period. Trustee Schultz seconded the motion. The motion passed unanimously by Trustees Robinson, Schultz, and Derck.

Minutes from July 28, 2026 Regular Meeting and August 17, 2026 Special Meeting:

The Board reviewed the minutes. Trustee Schultz made a motion to approve the Minutes from the July 28, 2026, Regular Meeting and the August 17, 2027 Special Meeting. Trustee Robinson seconded the motion. The motion passed by Trustees Schultz and Derck. Trustee Robinson abstained, as she was not in attendance for the July meeting.

FINANCIAL MATTERS

Payment of Claims:

Ms. Reid reviewed the payment of claims with the Board. Various questions were asked and answered and a discussion ensured. Trustee Schultz made a motion to approve and/or ratify approval of the payment of claims. Trustee Robinson seconded the motion. The motion passed unanimously by Trustees Schultz, Robinson, and Derck.

Property Tax Impact Statement:

Ms. Herrick reviewed the Property Tax Impact Statement with the Board.

Public Hearing of FY2026-2027 Operating and Capital Budget:

Mr. Tufts reviewed the FY 2026-2027 budget with the Board, noting that no changes have been made since the tentative budget was passed. Trustee Schultz made a motion to open the public hearing. Trustee Robinson seconded the motion. The motion passed unanimously by Trustees Robinson, Schultz, and Derck. No public comment was made. Trustee Schultz made a motion to close the public hearing. Trustee Robinson seconded the motion. The motion passed unanimously by Trustees Robinson, Schultz, and Derck.

Adoption of FY2026-2027 Operating and Capital Budget:

Trustee Robinson made a motion to adopt the Operating and Capital Budget for Fiscal Year 2026-2027. Trustee Schultz seconded the motion. The motion passed unanimously by Trustees Robinson, Schultz, and Derck.

MANAGER AND OPERATIONAL MATTERS

District Manager Updates:

Mr. Bell provided an update for the Board on road repairs and improvement projects. Various questions were asked and answered and a discussion ensued. Mr. Bell gave a status update on the guardrail repair work needed due to recent car accidents.

Approval of Infrastructure Repair Rates:

Mr. Bell reviewed the proposed Infrastructure Repair Rates with the Board. Trustee Schultz made a motion to approve the Infrastructure Repair Rates. Trustee Robinson seconded the motion. The motion passed unanimously by Trustees Robinson, Schultz, and Derck.

LEGAL MATTERS

Amendment to Ambulance Grant:

Ms. Herrick reviewed the amendment to Ambulance Grant with the Board. Trustee Robinson made a motion to approve the Amendment to Ambulance Grant. Trustee Schultz seconded the motion. The motion passed unanimously by Trustees Robinson, Schultz, and Derck.

BOARD MEMBER MATTERS

Mr. Derck requested an update from the Mr. Bell on the curb repair in the Village. Mr. Bell explained that the various contractors in the Village are working on repairs, at the contractor's cost, for the District's approval.

OTHER BUSINESS

None.

ADJOURNMENT

There being no further business to come before the Board at this time, Trustee Robinson motioned to adjourn the meeting at 5:31 p.m. Trustee Schultz seconded the motion. The motion passed unanimously by Trustees Schultz and Derck.

Respectfully submitted,

By _____

District Chair

Attest:

By _____

District Clerk

September Payment of Claims

WPR R&F District

For the period 8/14/2026-9/11/2026

Paid Claims

Date	Person/Description	Reference	Amount	Remarks
8/3/2026	Q4 Sales Tax Payment		(7,563.62)	Q4 Sales Tax Payment
8/7/2026	BLUE LINE TECHNOLOGIES INC (v0000039)	9999080726	(73.80)	CyberShield & Microsoft Licensing
8/7/2026	J. WILKINSON & SONS (v0000823)	9999080726	(265.00)	1 Yard 6 Bag Concrete- 0A Pull outs
8/7/2026	LHM FORD LINCOLN DRAPER (v0000847)	9999080726	(77,428.09)	2024 F450 VIN 1FDTF4HT2RDA18731
8/13/2026	MORGAN COUNTY FIRE DEPARTMENT (v0000758)	2114	(33,880.17)	August 2026 Billing
8/17/2026	ENBRIDGE GAS (v0000695)	9999081726	(18.25)	July Usage
8/20/2026	ULINE, INC. (v0000240)	2115	(944.55)	Delineator Posts
8/20/2026	ALPHA COMMUNICATIONS SITES INC (v0000278)	2116	(108.00)	6 radios - Connect Plus System
8/20/2026	MORGAN ACE HARDWARE (v0000765)	2117	(21.97)	Screws
8/20/2026	ZIONS BANK (v0000808)	9999081426	(1,361.99)	July 2026 Visa Statement
8/20/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	999908202026	(29,800.00)	August 2026 Management Fees
8/20/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	999908202026	(3,000.00)	August 2026 Administrative Fees
8/20/2026	WPR UTILITY DISTRICT (v0000591)	999908202026	(930.00)	Core & Main Z270664
8/20/2026	WPR UTILITY DISTRICT (v0000591)	999908202026	(70,750.00)	Northern Truck Equip. Final Payment for Snowblower
8/20/2026	WPR UTILITY DISTRICT (v0000591)	999908202026	(393.51)	85% of Tom Randall 0420895
8/20/2026	WPR UTILITY DISTRICT (v0000591)	999908202026	(87.68)	Lee's Ace Hardware - Clockify Inv.
8/20/2026	WASATCH PEAKS RANCH CLUB LLC (v0000310)	999908202026	(2,000.00)	August 2026 Accounting Services
8/21/2026	MORTY'S CAR WASH LLC (v0000487)	999908212026	(72.00)	July 2026 Carwashes
8/21/2026	WHEELER MACHINERY CO. (v0000510)	999908212026	(3,309.84)	Smooth Roller 7/20-8/20 Rental
8/21/2026	WHEELER MACHINERY CO. (v0000510)	999908212026	(8.14)	Repair Parts for Rented Equipment
8/21/2026	AWP SAFETY (v0000836)	999908212026	(1,541.30)	Flaggers & Signage 7/1/2026
8/21/2026	A-CORE CONCRETE CUTTING (v0000850)	999908212026	(614.25)	Shoulder Pullout Project
8/21/2026	August Bank Fees		(13.22)	August Bank Fees
8/27/2026	LES SCHWAB TIRE CENTER (v0000738)	2118	(130.96)	303 Oil Change
8/27/2026	MORGAN COUNTY (v0000094)	2119	(277.00)	Truth in Taxation Notice
8/27/2026	ROCKY MOUNTAIN POWER (v0000087)	9999081726	(242.67)	Fire Station 7/1-8/3/2026
8/28/2026	WHEELER MACHINERY CO. (v0000510)	9999082826	(150.00)	8/18/26 Smooth Roller Rental
8/28/2026	PETERSON PIPELINE ASSOCIATION (v0000629)	9999082826	(53.00)	July Usage
8/28/2026	HAYES GODFREY BELL PC (v0000749)	9999082826	(102.00)	July 2026 Services
8/28/2026	A-CORE CONCRETE CUTTING (v0000850)	9999082826	(1,792.35)	8/10 1.707' Asphalt Cutting
9/3/2026	WASATCH PEAKS RANCH CLUB LLC (v0000310)	9999090326	(108.00)	May Alpha Communication Invoice Paid by Club
9/3/2026	WASATCH PEAKS RANCH CLUB LLC (v0000310)	9999090326	(108.00)	July Alpha Communication Invoice Paid by Club
9/4/2026	BLUE LINE TECHNOLOGIES INC (v0000039)	9999090426	(73.80)	CyberShield & Microsoft Licensing
9/10/2026	UTAH LOCAL GOVERNMENT TRUST (v0000427)	2120	(1,331.42)	Mobile Equipment Insurance 7/1/26-6/30/27
9/10/2026	UTAH LOCAL GOVERNMENT TRUST (v0000427)	2120	(1,248.98)	Auto Physical & Liability Insurance 7/1/26-6/30/27
9/10/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	9999091026	(36,014.00)	Sept. 2026 Management Fees
9/10/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	9999091026	(3,000.00)	Sept. 2026 Administrative Fees
9/10/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	9999091026	(6,214.00)	Aug. 2026 Management Fees
9/10/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	9999091026	(6,214.00)	July 2026 Management Fees
9/10/2026	WASATCH PEAKS RANCH CLUB LLC (v0000310)	9999091026	(2,100.00)	Sept. 2026 Accounting Services
9/10/2026	WASATCH PEAKS RANCH CLUB LLC (v0000310)	9999091026	(100.00)	Aug. 2026 Accounting Services - Catch Up Invoice
9/10/2026	WASATCH PEAKS RANCH CLUB LLC (v0000310)	9999091026	(100.00)	July 2026 Accounting Services - Catch Up Invoice
9/11/2026	JLP EXCAVATING (v0000673)	9999091126	(5,805.00)	Topsoil relocation
9/11/2026	JLP EXCAVATING (v0000673)	9999091126	(6,622.50)	Booster Station - Bill UD
			(305,973.06)	

Unpaid Claims

Date	Vendor	Amount
	There are no unpaid claims as of 9/11/2026	
		0.00

October Payment of Claims

WPR R&F District

For the period 9/12/2026-10/12/2026

Paid Claims

Date	Person/Description	Reference	Amount	Remarks
9/15/2026	ZIONS BANK (v0000808)	9999091526	(765.17)	August Visa Statement
9/17/2026	ALPHA COMMUNICATIONS SITES INC (v0000278)	2121	(108.00)	Sept. 2026 Bill
9/17/2026	MORGAN COUNTY FIRE DEPARTMENT (v0000758)	2122	(33,880.17)	September 2026 Billing
9/17/2026	ROCKY MOUNTAIN POWER (v0000087)	9999091026	(239.48)	Fire Station 8/4-9/1/26
9/18/2026	MORTY'S CAR WASH LLC (v0000487)	9999091826	(118.00)	August Car Washes
9/18/2026	HAYES GODFREY BELL PC (v0000749)	9999091826	(55.00)	TNT Virtual Hearing
9/18/2026	PANO AI (v0000763)	9999091826	(100,000.00)	Annual Billing 9/15/2026-9/14/2027
9/18/2026	LEE'S ACE HARDWARE (v0000803)	9999091826	(53.99)	Neverkink 3/4 50 Ft. Hose
9/18/2026	AWP SAFETY (v0000836)	9999091826	(2,983.57)	Flaggers 8/28-8/31
9/18/2026	ENBRIDGE GAS (v0000695)	9999091826	(18.25)	August Bill
9/21/2026	Sept. Bank Fees		(16.74)	Sept. Bank Fees
9/24/2026	WPR UTILITY DISTRICT (v0000591)	9999092426	(2,641.94)	85% Fuel Cost - Tom Randall 0420835
9/24/2026	WPR UTILITY DISTRICT (v0000591)	9999092426	(1,141.71)	85% Fuel Cost - Tom Randall 0421064
9/24/2026	WPR UTILITY DISTRICT (v0000591)	9999092426	(200.00)	Greenline Inv. 5190090 - Pest Control
9/24/2026	WPR UTILITY DISTRICT (v0000591)	9999092426	(154.53)	Home Depot WN68199628 - Park Lot Asphalt Project
9/24/2026	WPR UTILITY DISTRICT (v0000591)	9999092426	(1,568.61)	85% Fuel Cost - Tom Randall 0422089
9/24/2026	WPR UTILITY DISTRICT (v0000591)	9999092426	(2,126.60)	85% Fuel Cost - Tom Randall 0422674
9/25/2026	WARDELL BROTHERS CONSTRUCTION, INC. (v0000611)	9999092526	(156.60)	Roadbase
9/25/2026	REDI INDUSTRIAL SERVICES LLC (v0000786)	9999092526	(3,529.09)	Clean Culvert Boxes
9/25/2026	SQUIRE & COMPANY (v0000809)	9999092526	(5,000.00)	2026 Audit Progress Billing
9/25/2026	ASPHALT CONSTRUCTION & EXCAVATING (v0000865)	9999092526	(27,700.00)	Service Paving 7/1 - 7/22/26
9/25/2026	ASPHALT CONSTRUCTION & EXCAVATING (v0000865)	9999092526	(13,469.60)	Service Paving
9/25/2026	ASPHALT CONSTRUCTION & EXCAVATING (v0000865)	9999092526	(7,800.00)	Bill UD - Emergency Repairs
9/25/2026	ASPHALT CONSTRUCTION & EXCAVATING (v0000865)	9999092526	(9,020.00)	Service Paving 8/31/26
10/8/2026	ULINE, INC. (v0000240)	2123	(666.05)	Tarp 40'x60'
10/8/2026	MORGAN COUNTY FIRE DEPARTMENT (v0000758)	2124	(33,880.17)	October 2026 Billing
10/8/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	9999100826	(36,014.00)	Oct. 2026 Management Fees
10/8/2026	WPR DEVELOPMENT COMPANY LLC (v0000069)	9999100826	(3,000.00)	Oct. 2026 Administrative Fees
10/9/2026	BLUE LINE TECHNOLOGIES INC (v0000039)	9999100926	(73.80)	September Billing
10/9/2026	MORTY'S CAR WASH LLC (v0000487)	9999100926	(65.25)	September Car Washes
10/9/2026	PETERSON PIPELINE ASSOCIATION (v0000629)	9999100926	(53.00)	August Bill
10/9/2026	J. WILKINSON & SONS (v0000823)	9999100926	(483.75)	Concrete for Security Generator Pad - Clockify
10/9/2026	AWP SAFETY (v0000836)	9999100926	(4,246.41)	09/18 - 9/23 Flaggers
10/9/2026	ASPHALT CONSTRUCTION & EXCAVATING (v0000865)	9999100926	(5,400.00)	35 Tons Asphalt - Clockify
10/9/2026	ASPHALT CONSTRUCTION & EXCAVATING (v0000865)	9999100926	(12,620.00)	95 Tons - 40" Wide Paving 0A Shoulder
10/9/2026	PREMIER TRUCK GROUP (v0000874)	9999100926	(712.62)	Freightliner Filters
10/9/2026	FLEETPATHS (v0000877)	9999100926	(2,899.40)	SnowPaths software and services
			(312,861.50)	

Unpaid Claims

Date	Vendor	Reference	Amount	Remarks
9/18/2026	ASPHALT PRESERVATION	1150	92,798.00	Slurry Seal
			92,798.00	

November Payment of Claims

WPR R&F District

For the period 10/12/2026-11/12/2026

Paid Claims

Date	Person/Description	Reference	Amount	Remarks
10/12/2026	ROCKY MOUNTAIN POWER (v0000087)	9999101226	(214.87)	Item 1 Fire Station
10/15/2026	ZIONS BANK (v0000808)	9999101526	(5,693.02)	September 2026 Visa Statement
10/19/2026	ENBRIDGE GAS (v0000695)	9999101926	(18.25)	September Usage
10/21/2026	October Bank Fees		(19.26)	October Bank Fees
10/22/2026	LES SCHWAB TIRE CENTER (v0000738)	2125	(473.88)	F450 Tires
10/22/2026	LES SCHWAB TIRE CENTER (v0000738)	2125	(519.96)	Battery Replacement - Bill LHM
10/22/2026	LES SCHWAB TIRE CENTER (v0000738)	2125	(719.91)	#305 Winter Tires
10/22/2026	WASATCH PEAKS RANCH CLUB LLC (v0000310)	9999222026	(2,100.00)	October Accounting Services
10/22/2026	WPR UTILITY DISTRICT (v0000591)	9999222026	(2,851.48)	85% Fuel Costs - Tom Randall 0424265
10/22/2026	WPR UTILITY DISTRICT (v0000591)	9999222026	(115.96)	303 Winter Tire - Les Schwab 52000324868
10/22/2026	WPR UTILITY DISTRICT (v0000591)	9999222026	(115.96)	302 Winter Tire - Les Schwab 52000324867
10/23/2026	WARDELL BROTHERS CONSTRUCTION, INC. (v0000611)	9999102326	(451.16)	Village Parking Lot - Clockify
10/23/2026	REDMOND MINERALS (v0000776)	9999102326	(5,002.07)	32.8 Tons Salt for roads
10/23/2026	REDMOND MINERALS (v0000776)	9999102326	(2,593.41)	34.25 Tons Road Salt
10/23/2026	LEE'S ACE HARDWARE (v0000803)	9999102326	(27.88)	Stihl Grass Cut
10/23/2026	SQUIRE & COMPANY (v0000809)	9999102326	(4,000.00)	2026 Audit Progress Billing
10/23/2026	GREG MURRAY - EMPLOYEE (v0000818)	9999102326	(158.72)	Travel expenses - Snow Plow Conference
10/30/2026	Record Q1 Sales Tax Payment		(1,857.50)	Record Q1 Sales Tax Payment
11/5/2026	ALPHA COMMUNICATIONS SITES INC (v0000278)	2126	(108.00)	6 Radios - Connect Plus System
11/6/2026	BLUE LINE TECHNOLOGIES INC (v0000039)	9999110626	(73.80)	CyberShield & Microsoft Licensing
11/6/2026	WHEELER MACHINERY CO. (v0000510)	9999110626	(1,012.17)	500 Hour Service
11/6/2026	WHEELER MACHINERY CO. (v0000510)	9999110626	(38,000.00)	150 Motor Grader 10/8/26-10/07/27
11/6/2026	WHEELER MACHINERY CO. (v0000510)	9999110626	(379.51)	Edge-cutting
11/6/2026	PETERSON PIPELINE ASSOCIATION (v0000629)	9999110626	(106.00)	September Usage
11/6/2026	JLP EXCAVATING (v0000673)	9999110626	(6,469.02)	Roadbase
11/6/2026	JLP EXCAVATING (v0000673)	9999110626	(3,985.88)	Roadbase
11/6/2026	JLP EXCAVATING (v0000673)	9999110626	(5,190.11)	Booster Station/Tank 5
11/6/2026	INTERWEST SUPPLY COMPANY (v0000771)	9999110626	(6,473.60)	Snowplow Blades
11/6/2026	SALTWORX INC (v0000793)	9999110626	(4,131.60)	Road Salt
11/6/2026	ASPHALT CONSTRUCTION & EXCAVATING (v0000865)	9999110626	(4,285.20)	Clockify - 9/23
			(97,148.18)	

Unpaid Claims

Date	Vendor	Reference	Amount	Remarks
9/18/2026	ASPHALT PRESERVATION	1150	92,798.00	Slurry Seal
			92,798.00	

District Dedication Punch List

District Dedications Punch List

- Phase 6A.2
  - Substantial Completion-Kevin
  - Final Completion - Kevin
  - Warranty Letter - Kevin
  - As-Builts -Kevin
  - Sewer Final Rev
  - Water Final Rev
  - Excavation Final Rev
  - Bill of sale - Evan
- Phase 2A North
  - Substantial Completion
    - Stapp
    - Structures
    - Wardell
    - COP
    - SKM-Alec
    - Hunt-Alec
  - Final Completion
    - Stapp
    - Structures
    - Wardell
    - Skinner
    - COP-Alec
    - SKM-Alec
    - Hunt-Alec
  - Warranty Letter
    - Stapp
    - Structures
    - Wardell
    - Skinner
    - COP - Alec
    - SKM - Alec
    - Hunt
  - As-Builts
  - Plan Sets
    - Sewer Final Rev

        - Water Final Rev
        - Excavation Final Rev
        - Bridge Final Rev
    - O&M
        - Lift Station
        - Bridges- Alec
        - Walls-Alec
    - Bill of sale
- Phase 3A
    - Substantial Completion
        - Hunt -Alec
        - Knife River -Kevin
        - SKM -Alec
    - Final Completion
        - Hunt -Alec
        - Knife River -Kevin
        - SKM -Alec
    - Warranty Letter
        - Hunt - Alec
        - Knife River
        - SKM -Alec
    - As-Builts
    - Sewer Final Rev
    - Water Final Rev
    - Excavation Final Rev
    - O&M
        - Knife River
        - SKM
        - Hunt
    - Bill of sale-Evan
- 3C
    - Substantial Completion
        - CEC -Alec
        - SKM -Alec
        - Skinner -Alec
        - Knife River - Kevin
    - Final Completion
        - CEC -Alec

        - SKM -Alec
        - Skinner -Alec
        - Knife River -Kevin
    - Warranty Letter
        - CEC -Alec
        - SKM- Alec
        - Skinner - Alec
        - Knife River -
    - As-Builts
    - Sewer Final Rev
    - Water Final Rev
    - Excavation Final Rev
    - Tank 5 Final Rev -Alec
    - PPS Final Rev - Alec
    - O&M
        - PPS - Nate
        - Skinner -Alec
    - Bill of sale - Evan
- Phase 3A.1 (no wall/parking?)
    - Substantial Completion
    - Final Completion - Kevin
    - Warranty Letter - Kevin
    - As-Builts - Kevin
    - Sewer Final Rev
    - Water Final Rev
    - Excavation Final Rev
    - Bill of sale - Evan
- Phase 4a.1
    - Substantial Completion
    - Final Completion
    - Warranty Letter
    - As-Builts
    - Sewer Final Rev
    - Water Final Rev
    - Excavation Final Rev
    - Bill of sale - Evan