

12/26/2025 NLWD Board Meeting Agenda

Monthly Usage / Water Loss

Bank Balances / Financials

Salaries and Wages

Appointment to LTRWC Board

The regular monthly meeting of the North Logan Water District was held on December 26th at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was using 80,000 gallons daily and the District 90,000 gallons per day. He also reported water loss was 8.9% as of meeting.

Mr. Barr gave a brief report on the bank balance and financials:

Revenue - \$50,500

Operations - \$67,500

Deposit - \$82,100

Construction - \$111,000

KESTRA - \$149,000

Mr. Barr then continued the meeting to discuss employee compensation for the new year. After discussion the members elected to increase contribution to salaries and wages by 4.5%. Members also approved the yearly one time contribution of 6% to the employee's self directed savings.

As the last matter of business, the members elected to appoint Mr. Tim L. Barr as their new representative to the LTRWC board replacing retiring member S. C. Smotherman.

With no further business the meeting adjourned at 10:00 am.

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11/22/2025 NLWD Board Meeting Agenda

Monthly Usage / Water Loss

Bank Balances / Financials

Logan Aluminum / R. I. Stuart Rd.

Carr, Riggs and Ingram Accounting Changes

The regular monthly meeting of the North Logan Water District was held on November 22nd at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper

Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was using 85,000 and the District 95,000 per day. It was also reported that water loss was running 14.3% for the month.

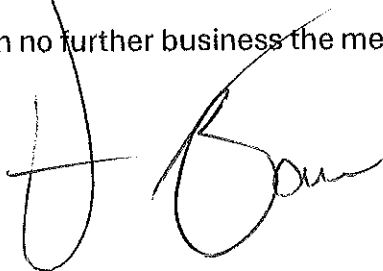
Mr. Barr then gave a brief report on the Bank Balances and Financials:

Revenue	\$ 64,000
Operations	\$ 67,000
Deposit	\$ 82,000
Construction	\$ 103,000
Kestra	\$149,000

Mr. Barr then gave an update on the meter upgrade at Logan. He reported ABBICO had completed the upgrade and change over with little or no interruption to Logan's service.

Mr. Barr then discussed change at Carr, Riggs and Ingram. Jessica Jones with Carr informed us that they currently do our accounting on Quick Books but that program would be going away and they would need to convert us to Quik Books Online and that cost would be passed on to the District. This new program will allow us to have access quick access to all account information and get a better understanding of the District's financial condition. With the new program payroll will now move to Direct Deposit.

With no further business the meeting adjourned at 10:00 am.

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10/25/2025 NLWD Board Meeting Agenda

Monthly Usage / Water Loss

Bank Balances / Financials

Logan Aluminum / R. I. Stuart Rd.

The regular monthly meeting of the North Logan Water District was held on October 25th at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr, Mr. Lance Piper and guest Mr. Billy Harper, Mr. Matt Richmond and Mr. Chris Wilcutt from McGhee Engineering.

Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was using 85,000 and the District 90,000 per day. It was also reported that water loss was running 9.8% as of meeting.

Mr. Barr then gave a brief report on the Bank Balances and Financials:

Revenue	\$121,000
Operations	\$ 23,000
Deposit	\$ 82,000
Construction	\$ 93,000
Kestra	\$149,000

Mr. Barr then gave an update on the meter upgrade at Logan. He reported that he had spoken to Bryant Stevenson with ABBICO and that they were currently waiting on the new meter vault but expected delivery in the next few days. He reported that ABBICO would be here to go over final preparation with Logan personel prior to start of project.

Mr. Barr then turned the meeting over to Chris Wilcutt to go over options concerning the Stuart RD project. The members had questions concerning the bid process and also discussed if the District would furnish materials or to bid as labor and materials. Members told Chris since there was no urgency to complete the project they would to prefer to put out bid after first of year and to delay start of project till late spring. The members preferred to not burden the residents of all the construction issues thru the winter months.

With there being no further business the meeting adjourned at 10:30 am.

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09/27/25 NLWD Board Meeting Agenda

Monthly Usage

Bank Balance / Financials

Logan Aluminum / R. L. Stuart RD.

The regular monthly meeting of the North Logan Water District was held on September 27th at 9:00 am. Members present were Mr. S. C. Smotherman , Mr. Tim Barr and Mr. Lance Piper, Mr. Billy Harper and Mr. Matt Richmond.

Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was using 75,000 and the District 90,000. It was also reported that water for the last billing period was 8.2%.

Mr. Barr then gave a report on the current bank balances as of meeting date:

Revenue \$78,000

Operations \$65,000

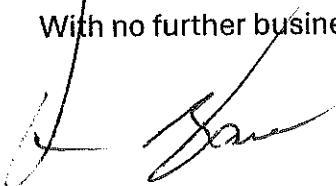
Deposit \$81,000

Construction \$93,000

KESTRA - \$149,000

Mr. Barr reported that ABBICO had provided an estimate for installation of a new 3" line for the R. I. Stuart RD. The Board had requested this estimate to help determine if this was a project the District could financially undertake. ABBICO's estimate was \$95,000 for the installation and the District would provide the materials. At the present time the District has several feet of 3" pipe, valves and flush hydrant on hand. The Board members discussed the project with Mr. Harper and Mr. Richmond to get their opinion on this project or did the District have any other area that needed attention first. It was their opinion that the Stuart Rd project was of greater need. After the discussion the Board agreed to contact Chris Wiicutt from McGhee Engineering to start the process.

With no further business the meeting adjourned at 10:30 am.



08/23/25 NLWD Board Meeting Agenda

Monthly Usage / Water Loss

Bank Balances / Financials

Logan Aluminum / R. L. Stuart Rd Projects

KESTRA Account / Harper

The regular monthly meeting of the North Logan Water District was held on August 23rd at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

MR. Smotherman opened the meeting with the usage report stating that Logan Aluminum was using 68,000 and the District 90,000. It was also reported that water loss for the last billing period was 5.5%.

Mr. Barr presented the bank balance and investment account balance as of meeting date:

Revenue - \$119,000

Operations - \$53,000

Deposit - \$81,000

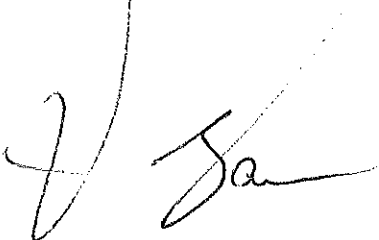
Construction - \$88,000

KESTRA - \$149,000

Mr. Barr reported that the reason for the reduction in the KESTRA accounts was due to the withdrawal of \$26,000 from the (Harper acct). As recommended by Kirby and Moore , llp the monies for the second payment were withdrawn with payment to Mr. Harper be made in September.

It was reported that he had been in contact with Chris Wilcutt in regards to the status of the Logan project. He said ABBICO plans the project during the fall season which was agreeable with Logan. Mr. Wilcutt also stated that an estimate for the R. L. Stuart project would be forthcoming.

With no further business the meeting adjourned at 10:00 am.

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07/26/2025 NLWD Board Meeting Agenda

Monthly Usage Report

Bank Balances / Financials

Logan Aluminum Meter Upgrade

Personnel Bonus

The regular monthly meeting of the North Logan Water District was held on July 26th, 2025 at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was using 65,000 daily and the District 80,000 daily. It was also reported that water loss for the last quarter was 11.5%.

Mr. Barr presented the bank balances and investment account balances as of the meeting date:

Operations - \$26,000

Revenue - \$124,000

Deposit -\$81,000

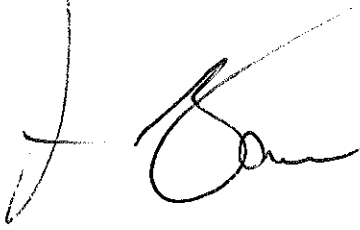
Construction \$73,000

Kestra - \$175,000 (2 accounts)

Mr. Barr then gave a report on the status of the meter upgrade at Logan Aluminum. He reported that Abbico Construction had submitted a price quote and drawings to be submitted to Logan. Abbico presented a quote of \$15,000 for the project. Quote was submitted along with a request to Logan to possibly fund the project. Logan then asked the District if they would be willing to share in the cost. After discussion the members voted to cost share the project 50/50.

Mr. Barr asked the members to consider passing along a quarterly bonus to operator Richmond. It is his thoughts that the daily work is calling for more reporting digitally requiring more and more responsibility on his part. After discussion, the members agreed to pass along a net \$500 bonus per quarter and to go back and pickup the first and second quarters. Members will re evaluate this bonus when 2026 salaries are set.

With being no further business the meeting adjourned at 10:30 am.

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06/28/2025 NLWD Board Meeting Agenda

Monthly Usage Report

Bank Balances / Financials

BRADD Inspection

Meter Install Update/Logan Aluminum

The regular monthly meeting of the North Logan Water District was held on June 28th , 2025 at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report. He reported that Logan Aluminum was using 65,000 gallons per day and the District 95,000 gallons per day. Increased usage was mostly due to reported pool filling.

Mr. Barr gave an update on current bank balances as of meeting date as well as Kestra Investments.

Operations - \$71,000

Revenue - \$81,000

Deposit - \$80,000

Construction - \$73,000

KESTRA Investments - \$175,000 (in 2 accounts)

On 6/17/2025 an official from BRADD came in for a brief inspection and as off the meeting date we had not received any result.

Mr. Barr then reported that when meeting with Logan Aluminum water maintenance personnel they are in agreement that there is need for the metering system to be upgraded. As result they needed a cost estimate and plans so it could be presented to the proper personnel, we are in hope Logan will pay for or at the least cost share. We then asked McGee Engineering to submit a plan and get an estimate for the project from ABBICO Contracting.

With there being no further business the meeting adjourned at 10:15 am.

Two handwritten signatures are present at the bottom of the page. The first signature, on the left, is a stylized 'T' followed by a horizontal line, likely representing Tim Barr. The second signature, on the right, is a cursive 'L' followed by 'Piper', likely representing Lance Piper.

05/24/2025 NLWD Board Meeting Agenda

Monthly Usage Report

Bank Balance / Financials

Accounts Recievable / Old Outstanding

Meeting / Chris Wicutt / Logan Aluminum

Safe Purchase

Health Insurance / Commissioners

The regular monthly meeting of the North Logan Water District was held on May 24th at 9:00 am. Members present were Mr. S. C. Smotherman , Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was usage was 60,000 gallon per day and the District 85,000 gallon per day.

Mr. Barr then reported on the financials for the month reporting the following bank balances:

Operations - \$35,000

Revenue - \$130,000

Deposits -\$80,000

Construction -\$63,000

Mr. Barr also reported the with the stock market being up and down in recent weeks the account with Kestra was still up and that with the structure of the Athene accounts the investment accounts were in a good position.

Mr. Barr then reported that he had contacted Sydney Houchens with the City of Russellville to see if he might get a copy of the long outstanding receivables. He reported that Carr and Riggs was in agreement that we need to clean up AR. Mr. Barr stated that we first need to identify the accounts where the person is deceased, then follow up by determining which accounts we are holding deposits. Once that is determined we can then transfer the deposit to the debt and write off the balance. Before we can transfer any deposit we will have to set the criteria in the tariff.

Mr. Barr then reported that he and the operators met with Chris Willcutt from McGEE Engineering to look at and discuss the possibly of moving the meter at Logan Aluminum. This setup is original to Logan and is bad need repair and updating. Steve Cross with LA has been contacted and we are to meet the week of 5/27 to get their input.

Mr. Barr then informed the members that he feels we are in need of a safe. He stated that times had changed and that too many things such as banking accounts and credit cards were too easy for someone to find if broken in. They don't have to actually steal the item, just write down the numbers and we wouldn't be aware till we checked the statements. Members approved the purchase.

Mr. Barr then discussed the recent change from the PSC in regards to Commissioner benefits. As of August 2024 the PSC approved the payment of individual health insurance for new or renewing Commissioners. (case #23-ci-00630). Mr. Smotherman and Mr. Piper voted to adopt. Mr. Barr abstained since he would be the first of the Commissioners affected.

With no further business the meeting adjourned at 10:20 am.

04/26/2025 NLWD Board Meeting Agenda

Water Loss / Monthly Usage

Discuss Financial Condition

Review Accounts Payable

PSC Training / Commissioners

The regular monthly meeting of the North Logan Water District was held on April 26th at 9:00 am. Members present were Mr. S. C. Smotherman , Mr. Tim Barr and Mr. Lance Piper.

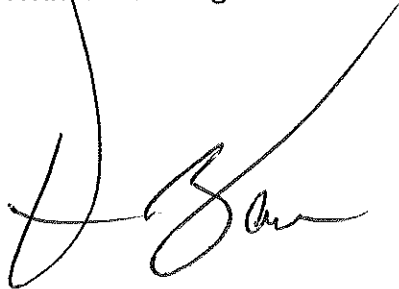
Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was using 55,000 gallon per day and the District 80,000 per day. Mr. Smotherman also reported that water loss was 15.2 percent for the month. District operators reported that we had some leaks on the District that had now been repaired, line flushing was conducted and that Logan Todd had overrun the tank for a period of 2 hours. They reported that was a standard practice from time to time.

Mr. Barr then discussed the current financial condition of the District. He reported that as of the meeting date the bank balances were in excess of \$290,000 with no large outstanding expenses at this time.

Mr. Barr then went over some of the monthly bills. He stated that after months of working with Vestis to drop their services and close the account it was finally accomplished. Closing of that account will result in a savings of approximately \$1600 per year. Over the last few years, service had gotten bad and were being charged for trips not made and goods not received.

Mr. Barr and Mr. Piper attended Commissioner training on April 22nd and 23rd at Lake Barkley State Park. Attending this Conference fulfilled the yearly requirements for Commissioners.

With there being no further business the meeting was adjourned 9:45 am.

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03/22/2025 NLWD Board Meeting Agenda

Water Usage / Water Loss

Bank Account Update / Financials

Review Accounts Payable

Clean Water Grant Update

General Discussion

The regular monthly meeting of the North Logan Water District was held on March 22nd at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

To open the meeting the members voted to waive reading of the previous meetings minutes and approve.

Motion – Lance Piper

Second – S. C. Smotherman

Mr. Smotherman continued by giving the monthly usage report stating that Logan Aluminum was using 60,000 gallon per day and the District 80,000 per day. Mr. Barr reported that water loss was high for the month at 19 % but three leaks had been found and 811 calls made. Once lines are marked contractor will proceed with the repair.

Mr. Barr then gave a brief report on the account balances as of meeting date:

Operations - \$42,400

Revenue - \$123,085

Deposit - \$79,702

Construction - \$53,145

Mr. Barr stated that he would be moving some funds from Revenue to Operations next week.

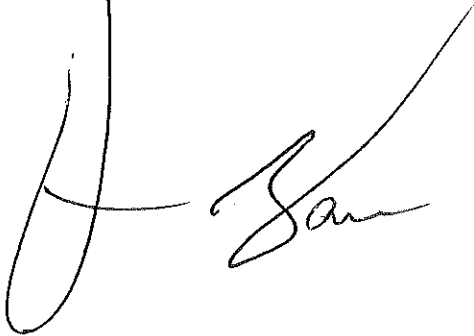
Mr. Barr went over the accounts payable for the month and report that we had incurred two large invoices out of the normal course of business.

Kirby and Moore LLP - \$6250.00 yearly audit

Fortiline Inc. - \$4978.25 meter setters (reimbursable Clean Water Grant)

Mr. Barr reported that the \$4978.25 to Fortiline would complete the meter project and that Chris Wilcutt from McGhee Engineering would file the paper work for final reimbursement.

With there being no further business the meeting adjourned at 10:30 am.

A handwritten signature in black ink, appearing to read "Sam", is written over a long, thin vertical line that extends from the text above.

02/22/2025 NLWD Board Meeting Agenda

Water Usage / Water Loss

Bank Account Update

Review Accounts Payable

Alternative Rate Increase Update

General Discussion

The regular monthly meeting of the North Logan Water District was held on February 22nd, 2025 at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report. He reported that Logan Aluminum was using 60,000 gallons per day and the District was using 88,000 gallon per day. Mr. Smotherman also reported that for the last billing period water loss was 4.3%.

Mr. Barr then reported on the bank balances through 2/20/2025 reporting the following:

Revenue - \$123,877

Operations - \$45,659

Deposits - \$79,041

Construction - \$43,145

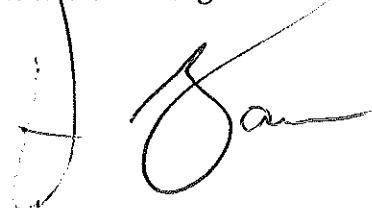
Mr. Barr stated that there had been no large expenditures as of late and had transferred funds into the Construction Account in an effort to build that balance for future projects that we might self-fund. This action had been Board approved in 2024.

Mr. Barr then went over accounts payable reporting that we had not had any unexpected bills for the month.

Mr. Barr then reported on the proposed rate increase filed with the Public Service Commission. We received written approval on February 12th, 2025. Rate increase will take effect as of the meter readings in early April.

In other business PACE Analytical picked up the HAA and THM samples on 2/18/25. Results should be available as of the next meeting.

With there being no further business the meeting adjourned at 10:00 am.

A handwritten signature in black ink, appearing to read "Tim Barr", is written over the final line of text. The signature is stylized with a large, looping initial "T" and a cursive "Barr".

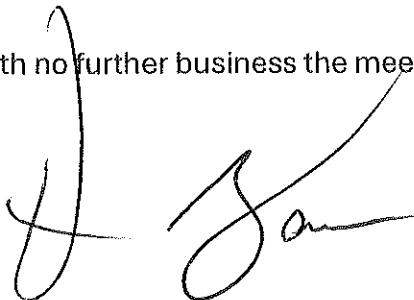
The regular monthly meeting of the North Logan Water District was held on January 25th, 2025 at 9.00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report reporting that Logan Aluminum was using 55,000 gallon per day and the District 85,000 gallon per day. Mr. Smotherman went on to report that water loss for the 2024 year was 9.4%.

Mr. Barr reported that the paperwork for the " Alternative Water Rate Adjustment" had been submitted to the Public Service Commission and as of meeting date approval had not been received. As of the meeting date all public notice had been given thru the local paper and posted as per requirements. Once final approval is received the District will increase the rate by 4 cents per thousand gallon.

Mr. Barr also reported that the District had come through the extreme cold period in good shape. Operators kept close check on all equipment over the District and had not received any calls in regards to leaks during that time.

With no further business the meeting adjourned at 10.00 am.

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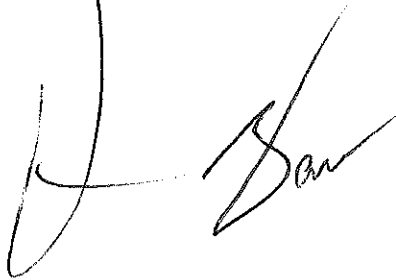
July 26th , 2026 NLWD Board Meeting Agenda

David Foster RCAP -Rate Study Findings

The regular monthly meeting of the North Logan Water District for July 25th was moved to July 26th, 2026 at 1:00 pm to accommodate David Foster from RCAP. Members present were Mr. Tim Barr, Mr. Lance Piper and Mr. David Foster. Due to illness Mr. Smotherman was unable to attend.

Mr. Barr turned the meeting over to Mr. Foster who represents RCAP which were retained to conduct the PSC ordered rate study. Mr. Foster then proceeded to present the calculations used in performing the study. In his study the calculation allowed for an income over expenses of \$76,144.00. For the test year he shows a short fall on \$60,392.00 resulting in a needed increase of \$ \$136,536.23 or 28.07% in rates. After a lengthy discussion the Board asked if these calculations could be appealed and were told yes but the full process would have to be completed prior to appeal. At present it is the Boards intention to appeal.

With no further business the meeting adjourned at 3:300 pm.

A handwritten signature in black ink, appearing to read "David Foster", is written over the text of the meeting adjournment.

June 27 , 2026 NLWD Board Meeting Agenda

Water Usage / Water Loss Report

Bank Balance / Financial Accts

Report on Rate Study

Expenses Discussion

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The regular monthly meeting of the North Logan Water District was held on June 27th, 2026 at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report stating that Logan Aluminum was currently using 86,000 gallons per day and the District 70,000 gallons per day. It was also reported that the District water loss for the period was 8.8 %.

Mr. Barr then gave a report on the current Bank and Kestra/Athene Accounts as of meeting:

Operations - \$64,000

Deposit - \$ 68,000

Revenue - \$72,000

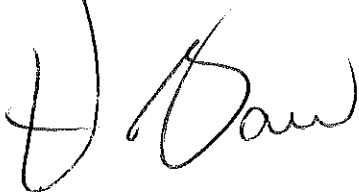
Construction - \$ 29,000

Kestra / Athene - \$ 433,000 (Athene semi annual)

Mr. Barr then gave a brief report on the rate study currently being conducted by RCAP and shared with the members the information that was asked for and compiled.

In information regarding the increase in some accounting expenses Mr. Barr stated that the District was now being billed for Quick Books support which had been previously covered by CRI and they have now passed along a 7% surcharge on the monthly services invoice.

With there being no further business the meeting adjourned at 10:00 am.

A handwritten signature in black ink, appearing to read "Tim Barr", is written over the bottom of the page. The signature is fluid and cursive, with a large loop at the beginning.

Due to the MEMORIAL DAY weekend and members travels there was no meeting in May 2026.

April 25th ,2026 NLWD Board Meeting Agenda

Water Usage/Water Loss

Bank Balances / Financial Acct.

R. L. Stuart Project Update

The regular monthly meeting of the North Logan Water District was held on April 25th, 2026 at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the usage report stating that Logan Aluminum was making progress on leak repairs from the past winter and usage was now 95,000 gallon per and the District was 85,000 per day. Logan continues to make repairs and just a few days prior to meeting it had come down more. Water loss for April was 19.2%.

Mr. Barr then gave an update on the Bank and Kestra/Athene Balances as of meeting:

Operations - \$24,000

Revenue - \$120,000

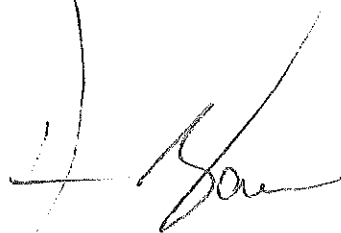
Deposit - \$68,000

Construction - \$121,000

Kestra/Athene – 433,000

Mr. Barr then gave short report on the R. I. Stuart Road project. Abbico came in on the 20th to start the project. Before they started to dig, Matt attempted to notify all customers what was fixing to start. He made direct contact or left door hangers at all residences. Due to the age of the line at the time of original construction there was no tracer wire installed. Prior to the start operators attempted to mark line as best they could. On day 2 of project Abbico cut into line causing service to be interrupted for a short time. Once contractor made temporary repair line was flushed and samples taken, a boil water advisory was then put in place. As of meeting date the boil water had been lifted by DOW.

With there being no further business the meeting adjourned at 9:50 am.

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March 28th, 2026 NLWD Board Meeting Agenda

Water Usage / Water Loss

Bank Balances / Financial Accounts

Customer Service

The regular monthly meeting of the North Logan Water District was held on March 28th, 2026 at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly water usage report. He reported that Logan Aluminum was using 114,000 gallon per day and the District was using 74,000 gallon per day. Logans usage was up due to leaks that are the results of the Jan and Feb extreme weather.

Mr. Barr then gave a report on the bank balance and financials:

Revenue - 74,000

Deposit – 67,600

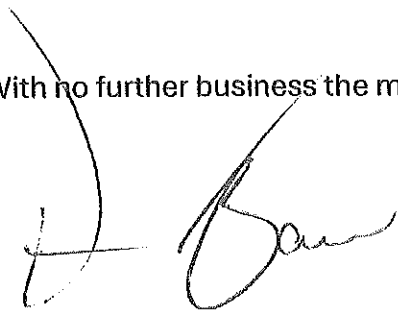
Operations – 54,800

Construction – 121,000

Kestra / Athene – 433,000

Mr. Barr then reported on how the District faired as a results of the extreme weather. We were very fortunate that there were only a couple of major customer issues. There was one customer that had a large bill of \$1600 but that issue was quickly resolved with the District working through the one time billing adjustment and worked out a satisfactory payment plan.

With no further business the meeting adjourned at 9:45 am.

A handwritten signature in black ink, appearing to read "Tim Barr", is written over the text of the adjournment.

February 28th, 2026 NLWD Board Meeting Agenda

Water Usage / Water Loss Report

Bank Balances / Financial Accounts

Year Ending P & L Statement

Rural Fire Station at Epley Hydrant Request

Additional Computer / Printer Replacement / Shop Tools

The regular monthly meeting of the North Logan Water District was held on February 28th at 9:00 am. Members present were Mr. S. C. Smotherman, Mr. Tim Barr and Mr. Lance Piper.

Mr. Smotherman opened the meeting with the monthly usage report stating that water usage was up with Logan Aluminum using 112,000 gallons per day and the District 85,000 gallons per day.

Mr. Barr reported on the Bank and Financial accounts balance as of meeting:

Operations	\$81,000	
Revenue	\$77,000	
Construction	\$111,000	
Deposit	\$67,000	
Athene	\$302,000	2 \$151,000 contracts
KESTRA	\$131,000	

Mr. Barr reported the \$24,700 in the Operations account were deposited from KESTRA, the account for Billy Harper and that he had transferred the funds and would be making the final payment to Billy Harper. This action will be in line with the auditor recommendation.

Mr. Barr also went over the 2026 preliminary P&L Statement and told the members that approximately \$28,000 of the loss was due to the payment to Billy Harper from Kestra. He also went over some of the numbers in the repairs and maintenance category.

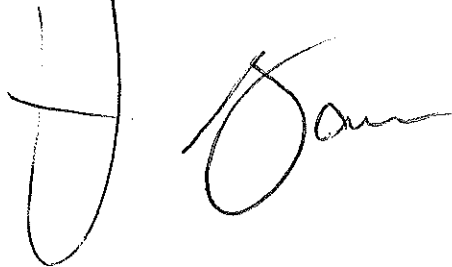
Mr. Barr then discussed a request from the Rural Fire Dept at Epley, they have asked on multiple occasion the possibility of having a fill hydrant on site. The members agreed to

Look into this project and will reach out to ABBICO Contracting for an estimate and Feasibility. The members would like to do this as a cost share project.

In other business the members agreed to continue the quarterly performance bonus for Matt Richmond in 2026.

For the last item of business the members agreed to the purchase of a new computer, printer and shop tools. On several occasions the operators have to furnish their personal tools. Mr. Lance Piper will handle the computer and printer purchase.

With there being no further business the meeting adjourned at 10:15 am.

A handwritten signature in black ink, appearing to be "J. Dan" or similar, written in a cursive style.

The regular monthly meeting of the North Logan Water District scheduled for January 24th, 2026 was cancelled due to the ice storm.