



BOARD MEETING

May 19, 2026

12:00 pm

ASHLEY VALLEY WATER
& SEWER IMPROVEMENT DISTRICT
1753 E 1500 S
VERNAL UTAH

Notice of a Board Meeting of the Ashley Valley Water & Sewer Improvement District, to be held Tuesday May 19, 2025 @12:00 p.m., in the conference room of Naples City located at 1420 E 2850 S Naples Utah.

REGULAR MEETING

Meeting Agenda

1. Welcome & Meeting Opening
2. Statements of Conflict (if any) on today's meeting agenda
3. **Approval of April 21, 2026 and April 29, 2026, minutes**
4. **PROJECT UPDATES**
 - a. **New Office Building Project update and Pay Request #8**
 - b. **500 North 1500 West**
 - c. **2500 S Waterline and Sewer Line**
5. **Hardship Program and Review Committee**
6. **New connection moratorium without Water Right dedication**
7. **Water Conservation and Community Portal**
8. Water Availability Report
9. **Annexation and Withdrawal Petitions**
10. **May 2026 Expenditures**
11. Operations Discussions
12. **Closed Session for discussion of the character, professional competence, or physical or mental health of an individual, and as a strategy session to discuss pending or reasonably imminent litigation, strategy session to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares.**
13. **Water Lease**
14. District Announcements

NOTICE OF SPECIAL ACCOMMODATIONS DURING PUBLIC MEETINGS

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Nora at the District Office @ 435-789-9400.

I hereby certify that this notice was posted at least 24 hours to said meeting.

Nora Garcia District Clerk

AGENDA ITEMS IN BOLD MAY BE ACTED UPON AT THE BOARD'S DISCRETION

ASHLEY VALLEY WATER
& SEWER IMPROVEMENT DISTRICT

1753 E 1500 S

VERNAL UTAH

Minutes of the Ashley Valley Water and Sewer Improvement District Board Meeting, held on Tuesday April 21, 2026, at 12:00 p.m. in the conference room of Naples City Office, located at 1420 E 2850 S, Vernal Utah.

IN ATTENDANCE

Boyd Workman	Chairperson
Brownie Tomlinson	Vice-Chairperson
Max Haslem	Trustee
Dean Baker	Trustee
David Hatch	Trustee
Ryan Goodrich	District Manager
Nora Garcia	District Clerk
Allen Hacking	Assistant Manager
Isaac Hatch	Assistant District Manager

Chairperson Workman opened meeting at 12:00 p.m.

Present for today's meeting; Hans Leis and Jason Blankenagel with BHI. Davis Smuin with Sunrise Engineering, Brooks Jones with Jones & Demille, Craig Nebeker with Sunrise Engineering and Trudy Wheeler with Jensen Water District.

No Conflicts Stated

Minutes

Brownie made a motion to accept March 24, 2026, and April 8, 2026, minutes, seconded by Max. Voting yes to the motion, Dave, Dean, Max, Boyd, and Brownie.

Project Updates

Administrative Building Project

Hans (BHI, Inc.) provided an update on the building project. Electrical and plumbing work is underway inside the building. Crews are preparing the rear area for the heated parking lot and sidewalks. Brownie asked about density testing; Hans reported that density tests for the curb-and-gutter areas have been completed, and additional testing will be performed before the asphalt is placed. A potential issue was noted with the wood paneling not matching; the material was expected to arrive today so staff can confirm the match. Ryan reported confusion over who would supply the audio-visual equipment

because it was omitted from the design; these items are included in a change order totaling \$60,769.27. Max moved to approve the change order, seconded by Dave; the motion passed unanimously (Dave, Dean, Max, Boyd, and Brownie). Pay Request #7 totals \$555,716.26. Brownie moved to approve the pay request, seconded by Max; the motion passed unanimously (Dave, Dean, Max, Boyd, and Brownie). Board members will complete a walkthrough tomorrow at noon. Hans stated the project appears to be ahead of schedule.

500 North 1500 West

Craig and Davis with Sunrise Engineering reported on the 500 N 1500 W Project. Davis reported that the design is 30% complete, with the 50% drawing review by May 1. Final design by May 20th, and advertise for bids May 29th, bids due by June 10th. The bureau received the S299 Canal Crossing permit, it is being reviewed.

2500 South 2000 East Water & Sewer Project

Craig reported that he is in the process of putting the CIB application together for this project. Craig received the financial information from Ryan to complete the application, he anticipates having it completed by the end of the week. This will be submitted to the CIB before June 1, 2026.

Water Source Study

Craig reported that a meeting was held at Vernal City to discuss this study. He reported that the scope of work was narrowed down. Craig explained that there are 7 different sources that need to be explored. The source needs to be identified, the cost, and the time to develop it. Once that report is complete it will be up to the water suppliers to decide what sources should be pursued. This meeting was attended by Vernal City, AVWSID, local engineers, State Engineer, DEQ, River Commissioner, and geologists. Ryan stated it was a good meeting and gave Sunrise Engineer's what direction to go.

Water Conservation, Rates and Public Hearing

Ryan began by explaining that we have no snowpack, that the runoff is done, and hot temperatures are all playing a role in the drought in the Uintah Basin. Currently messages are being sent out to the high-water users. These high users can use up to 200,000 gallons per month during the summer months. Brownie asked Ryan what scientific formula if any; was used to determine the conservation rates. The handout shows normal rates, last year's conservation rate, the proposed 2026 conservation rate, and an emergency rate. The method that was used, number 1 is to reward, not punish the low users. Average use during winter months average is 7000-7500 gallons a month. Staying below the 12,000 marks would give 4000+ gallons to use for outdoor use. If everyone stayed at 12,000 gallons a month, Ryan calculated that there would be enough water to get us through the year. The rate shows a decrease in the monthly base rate from \$30.50 to \$20.50 if they stay below six thousand gallons. Ryan is proposing that these rates be aimed at residential and commercial users that have landscaping. One of the items discussed was what to do with car washes. Zach Galloway with Mort's Carwash came in to visit with Ryan. Vernal City's proposed emergency rate for Mort's Carwash would be \$60,000-\$70,000, it would put him out of business. A high-powered hose at the carwash uses 2.5-3 gallons per minute, for 10 minutes or less, compared to washing your car at home. A garden hose uses 11.5 gallons a minute. The conservation rates are aimed at outside use, not businesses. The proposed rate for businesses is the 2025 conservation rates. The board would like to see a rate developed for commercial as well. An evening

public hearing will need to be held for all rate changes. Dave made the motion to hold a public hearing on April 29 at 6:00 p.m., at Western Park or the Uintah Conference Center, Nora will check availability. Brownie made the second on this motion; those voting yes to above motion; Dave, Dean, Max, Boyd, and Brownie.

Water Lease Opportunities

Max asked if it was possible to lease water short term. Ryan explained the process; you agree on terms with the leaser. The district has been offering \$300.00 an acre foot. To lease from any of the irrigators the district must have a temporary change application filed with the State Engineer. The application then has a 20-day advertisement window, after which a ruling can be made. During the advertisement window protests can be filed and will have to be taken into account when a ruling is made. The water right owner then can take up to 120 days to sign off on it. Ryan explained that currently he has three customers that are interested in leasing water to the district. Ryan is meeting with the state engineer tomorrow to get the temporary change applications started and will require the shareholder to get the signatures from the canal company president. Once that is signed, the 120 days will not matter anymore. The money for the water will not be paid until we are guaranteed to get the delivery of the water. Brownie made the motion to pursue all water lease opportunities, second made by Dave. Those voting yes to the above motion, Dean, Dave, Max, Boyd, and Brownie.

April 2026 expenditures

Nora reported that expenditure on April 8, 2026, total is \$10,805.95. Today's total \$703,580.12, and \$4,806.07, bringing the month total to \$719,192.14. Included in the month total is \$555,716.26 for BH Inc. pay request # 7. Dean made the motion to approve April's expenditures, seconded by Max. Those voting yes to the above motion, Dave, Dean, Max, Boyd, and Brownie

Financial Statement

The financial statement included today is for the first quarter of 2026. Nora explained that 25% of the fiscal year has expired. Current year actual cash and cash equivalents are \$14,746,188.09 compared to prior year's actual of \$16,400,651.99. Operating income is 16.24%, non-operating income is 6.58%. Total expense is 11.91%. Dean made the motion to approve the 1st quarter 2026 financial statement as it was presented, seconded by Brownie. Those voting yes to the above motion Dave, Dean, Max, Boyd, and Brownie.

Operation Discussion

Assistant Manager Isaac Hatch reported that there have been changes to our Monday morning meetings. He reported that the crews are doing good on the maintenance, Allen agreed.

Closed Session

Max made the motion to enter closed session at 2:10, seconded by Dean. Those voting yes to the above motion; Dave, Dean, Max, Boyd, and Brownie.

Returned to open session at 2:27 p.m.

Meeting adjourned at 3.52 p.m.

ASHLEY VALLEY WATER
& SEWER IMPROVEMENT DISTRICT
1753 E 1500 S
VERNAL UTAH

Minutes of the Ashley Valley Water and Sewer Improvement District **Public Rate Hearing**, held on Wednesday April 29, 2026, at 6:00 p.m. at the Uintah Conference Center, located at 313 E 200 S in Vernal Utah.

IN ATTENDANCE

Boyd Workman	Chairperson
Brownie Tomlinson	Vice-Chairperson
Max Haslem	Trustee
Dean Baker	Trustee
David Hatch	Trustee
Ryan Goodrich	District Manager
Nora Garcia	District Clerk
Isaac Hatch	Assistant District Manager

Chairperson Workman opened the public hearing at 6:07 p.m. He introduced the board members, district manager, assistant district manager, and the district clerk. He welcomed all that were present; Chairman Workman remarked on the large crowd and thanked them for attending.

This public rate hearing is being held, to inform the public of the extreme drought the State Of Utah is in, and what the public can do to help conserve water, and the proposed rate structure that is being proposed to try to get people to conserve water. The record winter hot temperatures and low snowfall have the Uintah Basin in extreme drought conditions.

District Manager Ryan Goodrich prepared a slide show presentation which included the history of the district, where the district gets its water, the water and sewer services that the district provides for, miles of water lines, sewer lines, hydrants, and water storage. Historical usage was given, watershed production (96.2%), vs the districts summer use (3.8%). Photos show the low levels in Steinaker and Red Fleet. The Utah Department of Natural Resources provided an updated report that Utah's snowpack is the lowest on record and peaked three weeks early. Utah is the 2nd driest state in the nation. Ryan explained basics of water rights, and that Utah is a prior appropriation doctrine state. The State of Utah Regional Water Engineer and the Ashley Creek River Commissioner sent a letter to all water providers, the county commission, and Vernal City. The letter stated that due to the ongoing water shortage, it is

recommended that the culinary water districts seek to reduce water diversions and conserve water usage in any way possible from both the Ashley Creek and Brush Creek drainages. The concern is that there may not be enough natural flow and storage water to meet high demands and past water usage diversions this year. If we are not conservative with our water use in the valley, the culinary water systems in the valley may run out of water.

The proposed water rate structure was formed by survey results the district conducted. These results showed that customer's that conserve should not be punished by higher rates, customer that are high users should pay the most, fines should be created for those who violate the rules, conservation rates should be temporary, billing information needs to be clear, public education and communication has been lacking, text messages and emails are the best way to contact customers, outdoor restrictions are overwhelmingly supported, and any restrictions should apply to everyone. These proposed rates will lower the base rate amount, and the bill for usage up to 13,000 gallons.

Public questions

After many questions, comments, and concerns, District Manager Ryan Goodrich informed all that were present that if he did not answer any questions, he would stay as long as he needed to. He also informed the public that we have a calculator on our website www.ashleywatersewerut.gov, and more information. Our office staff will be more than happy to answer any questions, at 435-789-9400.

ASHLEY VALLEY RESIDENTIAL

NORMAL WATER RATE	K Gal Base	\$30.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 8	\$1.95
Tier 3	8 - 16	\$2.00
Tier 4	16+	\$2.25

CONSERVATION RATE 2 (2025)	K Gal Base	\$30.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 10	\$3.50
Tier 3	10 - 16	\$3.75
Tier 4	16 - 32	\$4.00

2026 CONSERVATION RATE	K Gal Base	\$20.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 10	\$2.50
Tier 3	10 - 16	\$7.50
Tier 4	16 - 32	\$14.50
Tier 5	32+	\$22.00

EMERGENCY RATE	3 K Gal Base	\$20.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 10	\$5.00
Tier 3	10 - 16	\$12.00
Tier 4	16 - 32	\$22.00

Tier 5	32-50	\$40.00
Tier 6	50+	\$70.00

Residential Sewer \$33.00
 Commercial Sewer \$39.00
 Commercial Sewer Overage Approved*
 \$3.70 per 1,000 gallons over 8,000 gallons

***Sewer rates increase is directly tied to AVSMB's rate increase.**

ASHLEY VALLEY COMMERCIAL

NORMAL WATER RATE	K Gal Base	\$30.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 8	\$1.95
Tier 3	8 - 16	\$2.00
Tier 4	16+	\$2.25

CONSERVATION RATE 2 (2025)	K Gal Base	\$30.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 10	\$3.50
Tier 3	10 - 16	\$3.75
Tier 4	16 - 32	\$4.00
Tier 5	32+	\$4.25

2026 CONSERVATION RATE	K Gal Base	\$20.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 10	\$2.75
Tier 3	10 - 16	\$4.25
Tier 4	16 - 32	\$5.75
Tier 5	32+	\$8.25

EMERGENCY RATE 3	K Gal Base	\$20.50
Tier 1	0 - 6	\$0.00
Tier 2	6 - 10	\$2.75
Tier 3	10 - 16	\$8.00
Tier 4	16 - 32	\$15.00
Tier 5	32-50	\$22.00
Tier 6	50+	\$35.00

Ryan informed the public that a hardship application would be available to those who felt they qualified for assistance.

Brownie made the motion to approve the above rates, seconded by Max, those voting yes to the above motion, Brownie, Max, Dave, Boyd, and Dean.

Max made the motion to adjourn at 8:10 p.m., seconded by Brownie.

Hardship Request Form



Customer Information

- Full Name: _____
- Service Address: _____
- Account Number: _____
- Phone Number: _____
- Email Address: _____

Hardship Request Details

Do you have access to irrigation water: Yes No

Reason for Hardship Request: (Please explain your situation in detail)

What efforts have you taken to conserve water:

Do you commit to eliminate outdoor use except for watering animals? Yes No

If you have a garden, is your garden used for personal consumption or for commercial sale of produce?

- N/A
- Personal Use
- For Sale (Commercial Use)

Household Information

- Number of People in Household: _____
- Number of Animals: _____

Hardship Request Form



Requested Assistance

- Payment Extension
- Payment Plan
- Rate Reduction
- Other: _____

Authorization for Property Access & Verification

I understand that, as part of the Hardship Request review process, an authorized representative of Ashley Valley Water & Sewer Improvement District may need to verify the information provided. By signing below, I grant permission for District employees to access my property at reasonable times to inspect water meters, irrigation and sprinkler systems, and to verify property conditions and the number of animals.

I acknowledge that such access will be conducted in accordance with District policies and applicable laws. I further understand that submission of this request does not guarantee approval or a reduction in rates.

Acknowledgment

I certify that the information provided is true and correct to the best of my knowledge. I understand that submission of this request does not guarantee approval for rate reduction, payment extension or payment plans.

- **Signature:** _____
- **Date:** _____

Water Use & Property Assessment Checklist



Check account billing data and verify usage has dropped by 20%

Yes No

Landscape & Outdoor Watering

- Grass/Landscape condition: Lush/Green Dry/Stressed
- Garden present: Yes No

Garden size (sq ft or acres): _____

- Primary use: Family food only Commercial
- Produce sold: Yes No
- Sprinkler system present: Yes No
- Timer settings reviewed: Yes No
- Valve boxes checked for leaks: Yes No
- Water feature/fountain present: Yes No
- Swimming pool present: Yes No

Pool type: _____ Estimated gallons: _____

Household & Water Demand

Number of people in household: _____

- Water used for medical reasons: Yes No

If yes, explain: _____

Animals & Agricultural Use

- Animals watered: Yes No

Number of animals: _____

Type(s): _____

Auto-filling water through present: Yes No

- Fill system working properly: Yes No

Water Use & Property Assessment Checklist



Water Source & Supply

- Primary water source: Municipal Well Irrigation

Secondary water source (if any): _____

Meter checked for leaks with all water off: Yes No

Structures & Equipment

Outbuildings using water (check all that apply):

- Shop Arena Barn Shed Other: _____

Swamp cooler present: Yes No

- Set to fill properly: Yes No
-

Inspector Name: _____

Date: _____

Property Address: _____

Additional Notes:



Ashley Valley Water & Sewer Improvement District

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Livestock Hardship Inspection Checklist

Livestock Hardship Inspection Checklist

- Can a 20% reduction be made in usage?

Notes: _____

- If yes, what is the plan to achieve reduction?

Notes: _____

- What is the overall water usage?

Notes: _____

- Is there a separate meter for livestock? Yes No

Notes: _____

- Do they utilize winter livestock water program? Yes No

Monthly allocation: _____

Monthly usage: _____

Notes: _____

- How much is indoor household use?

Notes: _____



Ashley Valley Water & Sewer Improvement District

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- Can livestock be moved to another location with irrigation or natural water?

Yes No

If yes, when can they be moved?

Notes: _____

- How many animals are being watered?

Notes: _____

Type of animals: Cattle Horses Sheep Goats Other: _____

Livestock purpose: Profit Immediate family food Both

Feed source: Purchase feed Yes No | Pasture grazing Yes No

Notes: _____

Condition of watering troughs: Good Fair Poor

- Do troughs leak? Yes No

Notes: _____

- Do troughs match herd size? Yes No

Features: Insulation Covers Float valves Other: _____

- Is livestock the only source of income? Yes No



Ashley Valley Water & Sewer Improvement District

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Commercial Business Hardship Checklist

How is water utilized in the business:

Mixing chemicals Washing vehicles/equipment Laundry Food service Other:

Notes: _____

- Can a 20% reduction be made? Yes No
- If yes, what is the plan to achieve the reduction?

Notes: _____

- Is there outdoor watering? Yes No

Amount of landscaping: _____

Type: Grass Xeriscape Trees/Shrubs

Notes: _____

Winter usage: _____

Summer usage: _____

- Does usage increase in summer? Yes No

If yes, why: _____

- Has account history been evaluated year-to-year? Yes No

Notes: _____



Ashley Valley Water & Sewer Improvement District

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- Is water only used during business hours? Yes No
- Are there automated systems? Yes No
- If yes, can they be adjusted?

Notes: _____

- Can gray water be reused? Yes No

Notes: _____

- Do they use low-flow fixtures? Yes No
- Are there any leaks? Yes No

Notes: _____

Inspector Notes / Final Comments

Notes: _____

Notes: _____

**Ashley Valley Water & Sewer Improvement District
Check Register
50 - Mtn America Checking - 05/08/2026 to 05/08/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description
CISNEROS CONCRETE	54347	04202026	04/20/2026	05/08/2026	950.00	FIRE HYDRANT MAINT
					\$950.00	
ENBRIDGE (DOMINION)	54348	04242026-12894	04/24/2026	05/08/2026	99.61	SHOP acct # 1289434841
ENBRIDGE (DOMINION)	54348	04242026-24465	04/24/2026	05/08/2026	139.24	shop # 2446520389
					\$238.85	
					\$238.85	
G & H GARBAGE SERVICE	54349	April 2026	04/30/2025	05/08/2026	78.36	garbage pickup office acct 64x00117
					\$78.36	
G & H STORAGE	54350	April 2026	05/01/2026	05/08/2026	152.00	SHOP MAINT acct 426453
					\$152.00	
LOWE'S	54351	977792	04/29/2026	05/08/2026	37.62	PRESSUE VALVE MAINT
LOWE'S	54351	981538	05/01/2026	05/08/2026	395.57	EQUIPMENT MAINT
LOWE'S	54351	992887	04/06/2026	05/08/2026	9.94	TREATMENT PLANT
					\$443.13	
					\$443.13	
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	17.56	TRUSTEE
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	18.50	postage
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	32.92	MEETING
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	34.46	OFFICE EQUIPMENT
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	47.37	BOARD MEETING LUNCH
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	72.15	OFFICE CLEANING SUPPLIES
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	75.00	EMPLOYEE BEREAVMENT
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	85.43	BOARD MEETING LUNCH
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	119.96	OFFICE SUPPLIES
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	156.00	STAMPS AND POSTAGE
MOUNTAIN AMERICA VISA	54352	April 2026 NG	05/01/2026	05/08/2026	286.93	training meeting
					\$946.28	
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	14.99	PRIME
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	50.98	SCADA
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	165.00	jason training deq
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	690.00	TRAINING RWAWU
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	696.49	OFFICE EQUIPMENT
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	705.48	USA BLUEBOOK
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	1,130.08	IN-SITU INC
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	1,499.99	MR COOL
MOUNTAIN AMERICA VISA	54359	April 2026 RG	05/01/2026	05/08/2026	1,719.37	ink
					\$6,672.38	
MOUNTAIN AMERICA VISA	54360	APRI 2026 IH	05/01/2026	05/08/2026	10.48	postage
MOUNTAIN AMERICA VISA	54360	APRI 2026 IH	05/01/2026	05/08/2026	277.99	VEHICLE MAINT
					\$288.47	
					\$7,907.13	
ROCKY MOUNTAIN POWER	54353	04232026-0190	04/23/2026	05/08/2026	12.36	3865 W MAIN WATER METER VAULT acct # 6099
ROCKY MOUNTAIN POWER	54353	04242026-0018	04/23/2026	05/08/2026	11.67	1700 S 3590 W
ROCKY MOUNTAIN POWER	54353	04242026-0018	04/23/2026	05/08/2026	15.53	MERKLEY PARK
ROCKY MOUNTAIN POWER	54353	04242026-0018	04/23/2026	05/08/2026	181.74	650 N 1500 E ACCT 60998036-0018
					\$221.30	
					\$221.30	
STRATA NETWORKS	54354	April 2026 TP	05/01/2026	05/08/2026	691.20	TREATMENT PLANT
STRATA NETWORKS	54354	April 2026 789-94	05/01/2026	05/08/2026	930.98	OFFICE TELEPHONE AND INTERNET
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	22.55	CHOCOLATE ROCK
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	48.18	asphalt ridge tank
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	50.87	cell phone water
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	53.62	PRV
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	66.33	TABLETS
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	68.84	MERKLEY PARK
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	75.69	EMERGENCY NUMBER
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	79.01	SEWER SCADA
STRATA NETWORKS	54354	April 2026 828-84	05/01/2026	05/08/2026	258.15	HYDRANT AND VALVE
					\$2,343.42	
					\$2,343.42	
UINTAH CONFERENCE CENTER	54355	042627	04/30/2026	05/08/2026	140.00	PUBLIC MEETING
					\$140.00	
VERNAL WINNELSON CO	54356	565412	03/02/2026	05/08/2026	2,484.49	WATER MAINT
VERNAL WINNELSON CO	54356	565801-1	03/02/2026	05/08/2026	60.52	WATER MAINT
VERNAL WINNELSON CO	54356	566492	04/10/2026	05/08/2026	242.14	SHOP
VERNAL WINNELSON CO	54356	567613	04/15/2026	05/08/2026	387.57	WATER MAINT
VERNAL WINNELSON CO	54356	567773	04/17/2026	05/08/2026	1,832.25	WATER MAINT
VERNAL WINNELSON CO	54356	567832	04/20/2026	05/08/2026	153.59	FIRE HYDRANT
VERNAL WINNELSON CO	54356	567989	04/22/2026	05/08/2026	1,211.16	WATER MAINT
					\$6,371.72	
					\$6,371.72	

**Ashley Valley Water & Sewer Improvement District
Check Register
50 - Mtn America Checking - 05/08/2026 to 05/08/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>
YOPPIFY	54357	1106	05/07/2026	05/08/2026	7,124.00	CUWCD
					\$7,124.00	
YOUNG AUTOMOTIVE GROUP	54358	1S1773	04/29/2026	05/08/2026	56,903.00	2026 GMC 1GTUUCEDXTZ333650
YOUNG AUTOMOTIVE GROUP	54358	1S1773 TRADE I	04/29/2026	05/08/2026	-39,000.00	TRADE IN 2025 CHEVY 1GCUKDED8SZ234268
YOUNG AUTOMOTIVE GROUP	54358	3S13248	04/29/2026	05/08/2026	52,773.00	2026 CHEVY 1GC4KNE71TF254624
YOUNG AUTOMOTIVE GROUP	54358	3S13248 TRADE	04/29/2026	05/08/2026	-52,500.00	TRADE IN 2025 CHEVY 2GC4KNE78S1195822
YOUNG AUTOMOTIVE GROUP	54358	3S13249	04/29/2026	05/08/2026	54,795.00	2026 CHEVY 1GC4KTE7XTF254627
YOUNG AUTOMOTIVE GROUP	54358	3S13249 TRADE	04/29/2026	05/08/2026	-53,000.00	TRADE IN 2025 CHEVY 1GC4KTE77SF229729
					\$19,971.00	
					\$19,971.00	
					\$45,940.91	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description
AIRGAS INC	54362	9171029510	04/13/2026	05/14/2026	10.21	SHOP SUPPLIES
AIRGAS INC	54363	9171669429	05/04/2026	05/14/2026	65.71	SHOP SUPPLIES
					\$75.92	
Anytime Fitness Vernal	54364	PR050226-47	05/04/2026	05/14/2026	34.39	Anytime Fitness
					\$34.39	
ASHLEY VALLEY SEWER MANAGE	54365	APRIL 2026	05/01/2026	05/14/2026	72,004.37	MONTHLY SEWER USE
					\$72,004.37	
BADGER METER	54366	80233150	04/29/2026	05/14/2026	378.96	ORION CELLULAR SERV UNIT
					\$378.96	
BHI	54367	PAY REQUEST #	04/30/2026	05/14/2026	318,041.62	1500 S OFFICE
					\$318,041.62	
BLUE STAKES OF UTAH	54368	UT202600652	04/30/2026	05/14/2026	165.06	BLUESTAKES
					\$165.06	
CASELLE, INC.	54369	19065	05/01/2026	05/14/2026	42.00	access fee
					\$42.00	
D & L SUPPLY COMPANY	54370	0000194598	04/28/2026	05/14/2026	2,600.00	WATER MAINT
					\$2,600.00	
DEPT OF GOVERNMENT OPERATI	54371	F2610E00748	05/01/2026	05/14/2026	1,288.70	FUEL
DEPT OF GOVERNMENT OPERATI	54371	F2610E00748	05/01/2026	05/14/2026	3,389.14	FUEL
					\$4,677.84	
					\$4,677.84	
FLEETPRIDE	54372	134208692	04/30/2026	05/14/2026	53.99	sewer maint
					\$53.99	
FREEDOM MAILING SERVICE	54373	52857	05/01/2026	05/14/2026	3,279.08	BILLING
					\$3,279.08	
HARBOR FREIGHT 879027509 MS	54374	11734	04/29/2026	05/14/2026	144.98	FIRE HYDRANT
HARBOR FREIGHT 879027509 MS	54374	517819	04/20/2026	05/14/2026	39.99	EQUIPMENT MAINT
					\$184.97	
					\$184.97	
HYDRO SPECIALTIES COMPANY	54375	30777	04/16/2026	05/14/2026	4,177.59	WATER MAINT
HYDRO SPECIALTIES COMPANY	54375	30795	04/23/2026	05/14/2026	500.00	meter parts
HYDRO SPECIALTIES COMPANY	54375	30816	04/27/2026	05/14/2026	23,443.20	REGISTERS
					\$28,120.79	
					\$28,120.79	
MAIN STREET AUTO PARTS AND I	54376	330143	04/18/2026	05/14/2026	98.39	SHOP
					\$98.39	
MANNING CURTIS BRADSHAW &	54377	40933	04/30/2026	05/14/2026	600.00	LEGAL (EMPLOYEE)
					\$600.00	
MILT'S ACE HARDWARE	54378	118.45	04/15/2026	05/14/2026	118.45	SHOP SUPPLIES
MILT'S ACE HARDWARE	54378	191882	04/16/2026	05/14/2026	111.76	hydrant maint
MILT'S ACE HARDWARE	54378	192086	04/28/2026	05/14/2026	12.17	FIRE HYDRANT
MILT'S ACE HARDWARE	54378	192123	04/30/2026	05/14/2026	178.49	WATER MAINT
MILT'S ACE HARDWARE	54378	192128	04/30/2026	05/14/2026	48.25	SEWER MAINT
MILT'S ACE HARDWARE	54378	192155	05/01/2026	05/14/2026	2.25	SEWER MAINT
MILT'S ACE HARDWARE	54378	192177	05/04/2026	05/14/2026	10.09	SEWER MAINT
MILT'S ACE HARDWARE	54378	192188	05/04/2026	05/14/2026	92.99	SHOP SUPPLIES
					\$574.45	
					\$574.45	
MORTS CAR WASH	54379	2896	04/30/2026	05/14/2026	263.78	CAR WASHES
					\$263.78	
MOUNTAINLAND SUPPLY CO	54380	s107791254	04/21/2026	05/14/2026	46.67	WATER MAINT
					\$46.67	
NWPX GENEVA	54381	OR468402	04/28/2026	05/14/2026	1,234.40	WATER MAINT
					\$1,234.40	
O'REILLY AUTO PARTS	54382	2974-234430	04/20/2026	05/14/2026	34.99	FIRE HYDRANT MAINT
O'REILLY AUTO PARTS	54382	2974-234494	04/20/2026	05/14/2026	50.16	pressure valves
O'REILLY AUTO PARTS	54382	6292-187048	04/18/2026	05/14/2026	75.44	SHOP SUPPLIES
O'REILLY AUTO PARTS	54382	6292-188401	04/30/2026	05/14/2026	28.97	VEHICLE MAINT
					\$189.56	
					\$189.56	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description
OUTBACK RENTAL	54383	SO-004530	04/28/2026	05/14/2026	87.26	EQUIP MAINT
					\$87.26	
PUBLIC EMPLOYEES HEALTH PR	54384	788883	04/17/2026	05/14/2026	-34,003.06	health and dental insurance
PUBLIC EMPLOYEES HEALTH PR	54384	PR040426-176	04/06/2026	05/14/2026	255.21	Vision Insurance
PUBLIC EMPLOYEES HEALTH PR	54384	PR040426-176	04/06/2026	05/14/2026	33,741.04	Health Insurance
PUBLIC EMPLOYEES HEALTH PR	54384	PR050226-176	05/04/2026	05/14/2026	255.21	Vision Insurance
PUBLIC EMPLOYEES HEALTH PR	54384	PR050226-176	05/04/2026	05/14/2026	33,741.04	Health Insurance
					\$33,989.44	
					\$33,989.44	
ROCKY MOUNTAIN LUBE & MUFF	54385	659505	05/04/2026	05/14/2026	81.80	OIL CHANGE
ROCKY MOUNTAIN LUBE & MUFF	54385	659506	04/28/2026	05/14/2026	151.55	OIL CHANGE
ROCKY MOUNTAIN LUBE & MUFF	54385	659841	04/28/2026	05/14/2026	135.58	OIL CHANGE
					\$368.93	
					\$368.93	
ROCKY MOUNTAIN POWER	54386	05042026-0083	05/04/2026	05/14/2026	182.01	3500 E 5000 S SEWER ACCT 60998036-0083
ROCKY MOUNTAIN POWER	54386	05042026-0133	05/04/2026	05/14/2026	95.06	5752 S 1500 E SEWER aCCT #60998036-0133
ROCKY MOUNTAIN POWER	54386	05052026-0059	05/05/2026	05/14/2026	109.13	3490 S 2500 E ACCT 60998036-0059
ROCKY MOUNTAIN POWER	54386	05052026-0075	05/05/2026	05/14/2026	21.60	2730 E 3950 S ACCT 60998036-0075
ROCKY MOUNTAIN POWER	54386	05062026-0174	05/06/2026	05/14/2026	100.43	SHOP ACCT #60998036-0174
					\$508.23	
					\$508.23	
SIMPER SUPPLY COMPANY	54387	16100	05/04/2026	05/14/2026	45.50	SEWER
SIMPER SUPPLY COMPANY	54387	16111	05/05/2026	05/14/2026	45.50	SEWER
SIMPER SUPPLY COMPANY	54387	16615	05/05/2026	05/14/2026	45.50	SEWER
					\$136.50	
					\$136.50	
SIMPER TRUCKING LLC	54388	18403	05/11/2026	05/14/2026	520.00	TREATMENT PLANT
					\$520.00	
SPECTRA IT SOLUTIONS	54389	004816	05/11/2026	05/14/2026	1,622.50	license and support
					\$1,622.50	
STRATA NETWORKS	54390	006387874	05/04/2026	05/14/2026	599.00	IPAD
					\$599.00	
SUNRISE ENGINEERING	54391	ARIV1010768	03/05/2026	05/14/2026	665.00	GIS SERVICES
SUNRISE ENGINEERING	54391	ARIV1011637	04/07/2026	05/14/2026	4,819.52	GIS SERVICES
SUNRISE ENGINEERING	54391	ARIV1012446	05/05/2026	05/14/2026	7,246.14	GIS SERVICES
SUNRISE ENGINEERING	54391	ARIV1012577	05/07/2026	05/14/2026	22,972.90	500 NORTH WATER LINE
SUNRISE ENGINEERING	54391	ARIV1012595	05/07/2026	05/14/2026	8,245.80	2500 S WATER & SEWER LINE
					\$43,949.36	
					\$43,949.36	
SUPERIOR LUBE & OIL	54392	868-1054-1092	04/20/2026	05/14/2026	127.86	OIL CHANGE
SUPERIOR LUBE & OIL	54392	868-1054-984	04/02/2026	05/14/2026	106.55	OIL CHANGE
					\$234.41	
					\$234.41	
SYSTEMS COMMUNICATIONS	54393	8193	05/01/2026	05/14/2026	200.00	SITE LEASE
					\$200.00	
TJ'S PRODUCTIONS	54394	24599	04/23/2026	05/14/2026	339.65	sample decals
					\$339.65	
UPPER CASE PRINTING, INK.	54395	4317	04/21/2026	05/14/2026	1,129.95	envelopes for billing
					\$1,129.95	
UTAH LOCAL GOVERNMENTS TR	54396	1625433	05/01/2026	05/14/2026	591.50	WORKMANS COMP
					\$591.50	
WEST END LAUNDROMAT	54397	59012	05/01/2026	05/14/2026	22.92	OFFICE MAINT
					\$22.92	
					\$516,965.89	