



BOARD MEETING

August 18, 2026

12:00 pm

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

Notice of a Board Meeting and Public Hearing of the Ashley Valley Water & Sewer Improvement District, to be held Tuesday August 18, 2026 @12:00 p.m. in the board room at Ashley Valley Water & Sewer, 1753 E 1500 S in Naples, Utah.

REGULAR MEETING

Meeting Agenda

1. Welcome & Meeting Opening
2. Statements of Conflict (if any) on today's meeting agenda
3. **Approval of July 21, 2026 minutes**
4. PROJECT UPDATES
 - a. **New Office Building Project update and Pay Request #11 & #12 (Closeout)**
 - b. 500 North 1500 West Project Update
 - c. Sewer and Water Project 2500 South-CIB Meeting Sept 3, 2026
 - d. Master Plan Grant Award
5. Uintah County Easement Offer and Condemnation of AVWSID Property
6. Water Supply and Use Report
7. **Resolution 8-18-2026**
A RESOLUTION TERMINATING THE 2026 CONSERVATION WATER RATE AND REINSTATING THE NORMAL WATER RATE EFFECTIVE JULY 31, 2026
8. Public Comment Period
9. **Shop HVAC Repair Bids**
10. **August 2026 Expenditures**
11. **Move Sept 15 Meeting**
12. Operations Discussions
13. **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.**
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 **June 16, 2026, at 12:00 p.m.** in the conference room of Ashley Valley Water & Sewer 1753 E 1500 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 Manager

Chairperson Workman called the meeting to order at 12:00 p.m.

Present for today's meeting: Davis Smuin, Aaron Averett and Craig Nebeker with Sunrise Engineers, Logan Palarios and Brigg Edwards with BHI, Bart Jensen with Jones & DeMille Engineering, Trudy Wheeler with Jensen Water, and Sara John.

Administrative and Organizational Updates

- The board approved the minutes from the June 16, 2026 meeting. Brownie made the motion to approve and Max made the second. Those voting yes to the above motion Dave, Dean, Max, Brownie and Boyd.
 - There were no statements of conflict from any board members regarding the current agenda.
- Nora is retiring as the District Clerk, and the board introduced her successor, Meliska
 - Meliska has undergone several months of training and will officially assume the role of District Clerk next month. She has already obtained certifications for record-keeping and the Government Records Access and Management Act (GRAMA).

- The board approved a motion to verify Ryan as the manager and main principal for the district's accounts at Mountain America Credit Union. Brownie made the motion, with a second from Dean. Those voting in favor Dean, Max, Brownie, Dave and Boyd.
 - This formalizes access for Ryan to write checks, transfer funds, and manage banking sub-assignments for other staff members.

Project and Infrastructure Status

- The new office building has received its certificate of occupancy from Naples City and is 100% turned over to the district team.
 - Pay request number 10 for \$215,429.77 was approved for payment to BHI. Motion made by Dave, seconded by Brownie. Those voting yes, Dave, Dean, Max, Boyd and Brownie.
 - Minor touch-ups and clean-up are expected to be completed by the end of August 2026.
 - The building is scheduled to open for public traffic on the first Monday of August 2026.
- Construction has commenced on the 500 North and 1500 West water project.
 - BHI is currently locating existing utilities and potholing.
 - The board discussed a pending change order to utilize a hot tap instead of the originally planned 14-inch gate valves, which have a five-week lead time.
 - This project is coordinated with a U-DOT trail project along the highway to improve fire flows for the high school and college area.
- Progress is being made on the Sewer Master Plan update and hydraulic modeling.
 - The district is currently GPSing all manholes to update data that has not been revised since 2008 or 2009.
 - Initial findings show approximately 137 manholes in the district system and 130 each in Vernal City and Maeser are not updated on current maps.
 - Specific focus is being placed on the 36-inch trunk line at 1500 East and 5th North, where capacity issues are expected due to seven proposed apartment buildings and a new high-rise.
- The board approved \$30,708 for the purchase and repair of sewer inspection cameras. Motion made by Dave with the second by Brownie, those voting yes Boyd, Brownie, Max, Dean and Dave.
 - A new sewer inspection camera, compatible with the districts existing software system will be purchased at a cost of \$21,617.
 - The existing inspection cameras elevator and track system will be repaired for \$2,832. In addition, the camera head will be upgraded and nitrogen-filled to enhance protection and reliability, allowing it to serve as a backup unit. The cost of this upgrade is \$6,259.

Water Conservation and Supply Report

- The board adopted the updated Water Conservation Plan, which is required by the state every five years. Brownie made the motion to approve, Dave made the second and those voting yes were Max, Dave, Dean, Brownie and Dave.
 - The plan was updated to include new water rate structures and connection points with the Central Utah Water Conservancy District at Reach Three.
 - The District is evaluating the potential to receive water rights credit for wastewater return flows from the Ashley Sewer Treatment Plant as part of a water source development study being conducted in partnership with Sunrise Engineering.
- Water conservation efforts have resulted in a 33% reduction in usage compared to 2025.
 - This reduction represents a savings of 386.6 acre-feet, or 125 million gallons, for the months of April, May, and June.
 - Red Fleet and Steinaker reservoirs are currently at 23% capacity, with Red Fleet serving exclusively culinary needs.
 - The district has provided approximately \$25,000 in incentive discounts to customers who reduced their usage by 20% over their three-year average.
- The board discussed the possibility of rescinding the 2026 conservation rates sooner than anticipated, which will be based on current water supply reports.
 - This depends on securing a 200-acre-foot water lease in September as part of a recent lawsuit settlement.
 - Ryan also noted that, based on historical and current water usage trends, due to increased conservation efforts in 2026, the District may have the opportunity to rescind the rates earlier than originally anticipated.
- Shad Jackson, Uintah Water Conservancy District, provided an update on long-term water supply planning efforts, which are focused on the Jensen Pump Unit project to develop approximately 12,000 acre-feet of water from the Green River.
 - He noted that approximately \$10 million has already been invested in existing infrastructure, while a \$5.5 million grant is supporting current pre-construction activities.
 - Total project construction costs are currently estimated at approximately \$20 million.

Financial and Budgetary Management

- The board approved a motion to amend the 2026 budget, redistributing funds without increasing total expenditures. Brownie made the motion to approve and Dave made the second. Those voting yes were Max, Boyd, Dean, Brownie and Dave.
 - Red Fleet pumping costs were increased from \$20,000 to \$40,000 due to earlier pumping requirements.
 - The water assessment category was increased to include the 200-acre-foot lease.
 - The smart meter replacement budget was significantly increased to accommodate customer requests for daily usage tracking.

- July 2026 expenditures totaling \$873,824.70 were approved. Brownie made the motion to approve with the second from Dean. Those voting yes were Max, Dean, Boyd, Dave and Brownie.

Developer Requests and Policy Decisions

- The board denied a request from **Sarah John** for the district to provide \$15,000 in materials for a water and sewer line extension.
 - **Sarah John** proposed providing the labor for a 250-foot extension to serve a family subdivision including duplexes.
 - Dean motioned to deny the request to avoid setting a precedent that deviates from the standard developer-funded extension policy. Max made the second, those in favor of denying the request were Max, Dean, Boyd, Brownie and Dave.
 - The board suggested **Sarah John** coordinate with staff to determine the minimum extension required to meet the current needs of the two approved lots.

Closed Session

Brownie made a motion to go into closed session at 2:30 pm, seconded by Brownie. Those voting to go into closed session were Dave, Dean, Max, Boyd, and Brownie.

Returned to open session at 4:12 p.m.

The board discussed setting the value of water share purchases and leasing water options. The prices listed below are for 1 share. Partial shares can also be purchased. Dean made the motion to approve the prices below, and Max made the second. Those voting yes Dave, Dean, Brownie, Boyd and Max. This is to replace quantities of water that were historically delivered, but have been reduced by the State Engineer, and to ensure future availability of water.

\$33,000 for Ashley Central

\$20,000 for Ashley Upper

\$20,000 for Alta Ditch

\$16,000 for Rock Point

\$4,000 for Island Ditch

\$500 for Ashley Reservoir

\$500 for Highline

\$2500 for S Stock

Meeting adjourned at 4:15 pm.

Master Plan Grant Award



Housing & Community Development

August 6, 2026

Boyd Workman
Board Chairman
Ashley Valley Water and Sewer Improvement Board
P.O. Box 967
Vernal, Utah 84078

RE: Small Planning Grant Approval – Ashley Valley Water and Sewer Improvement District

Dear Chairman Workman,

On August 4, 2026, the Community Development Office, with the permission of the Permanent Community Impact Fund Board (CIB) authorized a \$50,000.00 grant to Ashley Valley Water and Sewer Improvement District for the following scope of work:

- This project consists of the development of a water master plan update to include a master plan report, water model update, updated projections of water rights, source, storage, treatment and distribution, capital improvements list and plan, water rate analysis, impact fee study, GIS updates and improvements, update the CASI, and the creation of an asset management plan.

Based upon the information provided by Ashley Valley Water and Sewer Improvement District, the following sources of funding will be available for the Project:

Source	Amount	Percent of Total Funding
CIB Funds	\$50,000.00	50%
Issuer – Cash Contribution	\$50,000.00	50%
Other Funds (if available)	\$0	0%
Total	\$100,000.00	100%

Please note that all expenses incurred within the above scope of work are eligible for reimbursement as of the date of this letter. However, no reimbursements may occur until the grant contract (routed via email) is fully executed.

Invoices will be reimbursed at 50% of the total, which is the CIB portion of the funding.

The grant contract is a two-year contract, and the plan/study must be completed within that two-year contract period.

At the time of the final reimbursement request, submit a copy of the plan/study to CIB.



**Governor's Office of
Economic Development**

Division of Housing and Community
Development
Multi-Agency State Office Building
195 N 1950 W

If the project takes longer than one year, we will send you a monitoring form (Project Report) that you will fill out and return to CIB.

If you have questions about your CIB Small Planning Grants, please contact CIB.

Heather Poulsen, hpoulsen@utah.gov

Candace Powers, cpowers@utah.gov

Sincerely,

Candace Powers
Program Manager
Permanent Community Impact Fund



**Governor's Office of
Economic Development**

Division of Housing and Community
Development
Multi-Agency State Office Building
195 N 1950 W

Uintah County Easement Offer and Condemnation of AVWSID Property



Barton H. Kunz II

7 August 2026

Sent via email

Ashley Valley Water and Sewer Improvement District
c/o Corbin Gordon
Gordon Law Group
322 E Gateway Dr., Suite 201
Heber City, Utah 84032
cgordon@gordonlawgrouputah.com

Re: Uintah County condemnation of Ashley Valley Water & Sewer Improvement District property

Corbin:

I write to you as the attorney for the Ashley Valley Water & Sewer Improvement District. If you no longer serve as the District's attorney in this matter, please immediately inform me.

This letter follows from the January 20, 2026, letter Uintah County delivered informing the District that the County seeks to acquire the unused capacity of a current road crossing the District property, parcel number 030360004, for a shared right-of-way to access County property to the north in Ashley Gorge through property owned by the DT Johnson Family Partnership (Johnsons). What the County believes is a public road that currently exists and its approximate location was illustrated on a map attached to that letter. Also attached to that letter was a brochure, *Your Guide to Just Compensation*, published by the Office of the Property Rights Ombudsman. The letter also set forth the disclosures required by statute.

Since the January 20 letter was sent, the parties held a conference call with their attorneys on April 2 to discuss possible alternative arrangements for access. It is my understanding that, on May 26, District representatives also met on site with County and Johnsons representatives to discuss possible alternative access routes to the County's property and the probable costs associated with each.

An engineer invited by the District and another by the County also attended the site visit. At that meeting, the engineer invited by the County estimated that constructing Johnsons' preferred footpath route, along the cliffs on the east side of the creek, would cost approximately \$1.5 to \$2 million to construct. I understand that the District's engineer did not disagree with that assessment and acknowledged that the proposed access route was more complicated than he had anticipated. While the District had suggested it might contribute up to half of the cost of constructing an alternative route, it had anticipated the cost would be substantially lower, around \$400,000, and would not cover half of the higher amount.

The cost for the footpath route on the east side of the creek, compared to the relatively low cost of using the road that already exists for public access, is prohibitively expensive and the County has determined it is not in the best interests of the public to expend those funds in that manner when a substantially lower cost alternative exists.

Also since the January 20 letter, the County has obtained a survey of the shared right-of-way it seeks and an appraisal of its value. Copies of both are attached to this letter.

The County's appraiser has determined that just compensation for the shared right-of-way easement, assuming that it is not already a public easement as the County contends, would be \$6,100. The basis for that valuation is found in the attached appraisal.

The County hereby offers to purchase a shared easement in the existing road as described for that purchase price, \$6,100. If the District accepts, please inform me and the County will prepare the necessary documents to execute the sale.

The County does not wish to foreclose continued negotiations by this letter. It remains receptive to alternative, cost-effective locations for access and negotiations over price, including an option discussed at the site meeting of foot access on the east side of the existing road with a single bridge across the creek. However, the County must move this matter forward to preserve at least one grant associated with Ashley Gorge and to guaranty what the County believes is historic public access to the Gorge. If no agreement can be achieved within 30 days, the County intends to take formal steps to pursue its legal right.

Regards,

KUNZ PC



Barton H. Kunz II
Attorney for Uintah County

Encl.:

Survey
Appraisal

cc (via email):

Loren Anderson, Deputy Uintah County Attorney
Matt Cazier, Uintah County Community Development Dir.

UINTAH COUNTY **RECORD OF SURVEY FOR** **A PROPOSED EASEMENT**

Located in the East 1/2 of
 Section 12, T3S, R20E, S.L.B.&M.
 Uintah County, Utah

PROPOSED EASEMENT DESCRIPTION

A STRIP OF LAND BEING 19 FEET WIDE LOCATED IN SECTION 12, TOWNSHIP 3 SOUTH, RANGE 20 EAST, SALT LAKE BASE AND MERIDIAN, UTAH. THE CENTERLINE OF SAID STRIP BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 3 SOUTH, RANGE 20 EAST, SALT LAKE BASE AND MERIDIAN WHICH BEARS S01°06'14"E 282.49 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION; THENCE N38°26'11"W 87.13 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 100.00 FEET, A DELTA ANGLE OF 47°55'12", AND A CHORD BEARING AND DISTANCE OF N62°23'47"W 81.22; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 83.64 FEET; THENCE N85°21'23"W 61.27 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 50.00 FEET, A DELTA ANGLE OF 41°37'07", AND A CHORD BEARING AND DISTANCE OF N65°32'49"W 35.53 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 36.32 FEET; THENCE N44°44'15"W 55.09 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 200.00 FEET, A DELTA ANGLE OF 19°32'58", AND A CHORD BEARING AND DISTANCE OF N34°57'46"W 67.81 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 68.24 FEET; THENCE N25°11'17"W 216.14 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE EAST HAVING A RADIUS OF 125.00 FEET, A DELTA ANGLE OF 37°01'27", AND A CHORD BEARING AND DISTANCE OF N06°40'33"W 79.38 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 80.77 FEET; THENCE N11°50'11"E 15.97 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 100.00 FEET, A DELTA ANGLE OF 45°23'22", AND A CHORD BEARING AND DISTANCE OF N10°51'30"W 77.16 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 79.22 FEET; THENCE N33°33'12"W 73.27 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE EAST HAVING A RADIUS OF 50.00 FEET, A DELTA ANGLE OF 53°06'03", AND A CHORD BEARING AND DISTANCE OF N07°00'10"W 44.70 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 46.34 FEET; THENCE N19°32'52"E 14.59 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 100.00 FEET, A DELTA ANGLE OF 42°36'10", AND A CHORD BEARING AND DISTANCE OF N08°14'47"E 39.19 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 39.45 FEET; THENCE N03°03'18"W 80.53 FEET TANGENT TO AND TO A CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 75.00 FEET, A DELTA ANGLE OF 40°45'28", AND A CHORD BEARING AND DISTANCE OF N23°26'03"W 52.23 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 53.35 FEET; THENCE N43°48'47"W 61.50 FEET TO A POINT ON THE OWNERS PROPERTY LINE WHICH BEARS N10°40'37"W 81.18 FEET FROM SAID EAST QUARTER CORNER. THE SIDELINES OF SAID STRIP BEING SHORTENED OR LENGTHENED TO TERMINATE AT THE OWNERS PROPERTY LINES. BASIS OF BEARINGS IS SAID EAST LINE OF THE SOUTHEAST QUARTER WHICH IS TAKEN FROM GLOBAL POSITIONING SATELLITE OBSERVATIONS TO BEAR N01°06'14"W. CONTAINS 0.503 ACRES MORE OR LESS.

SURVEYOR'S NARRATIVE

UINTAH COUNTY IS IN THE PROCESS OF ACQUIRING AN EASEMENT THROUGH ASHLEY VALLEY WATER AND SEWER IMPROVEMENT DISTRICT'S PROPERTY. I WAS ASKED TO SURVEY THE EASEMENT, PREPARE THIS PLAT AND PREPARE A DESCRIPTION OF THE EASEMENT TO ASSIST IN THE ACQUISITION OF THIS EASEMENT.

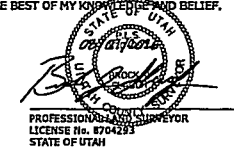
PORTIONS OF THE PROPOSED EASEMENT ARE NEAR FENCES THAT ARE FENCING IN RESTRICTED AREAS, THE EASEMENT DOES NOT CROSS THOSE FENCES. ALSO, WHILE GATHERING FIELD DATA WE CAME ACROSS MARKERS SHOWING BURIED UTILITIES, WATER VALVES, TRANSFORMERS AND OTHER ITEMS THAT LEAD US TO BELIEVE THAT THERE ARE BURIED UTILITIES WITHIN THE PROPOSED EASEMENT.

AS CONTROL FOR THE SURVEY WE USED THE SECTION CORNERS SHOWN HEREON. TRIMBLE GPS EQUIPMENT WAS USED IN PERFORMANCE OF THE SURVEY.

BASIS OF BEARINGS FOR THE SURVEY IS THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 12 WHICH WAS TAKEN FROM GLOBAL POSITIONING SATELLITE OBSERVATIONS TO BEAR N01°06'14"W.

SURVEYOR'S CERTIFICATE

I BROCK J. SLAUGH, UTAH COUNTY, UTAH, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD CERTIFICATE #8704293 AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH, AND THAT I AM AT THE TIME OF THIS CERTIFICATE THE DULY ELECTED SURVEYOR FOR UTAH COUNTY, UTAH. I FURTHER CERTIFY THAT THIS PLAT AND ITS COMPUTATIONS AND FIELD SURVEYS NECESSARY FOR THE DATA COMPILED HEREON WERE MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



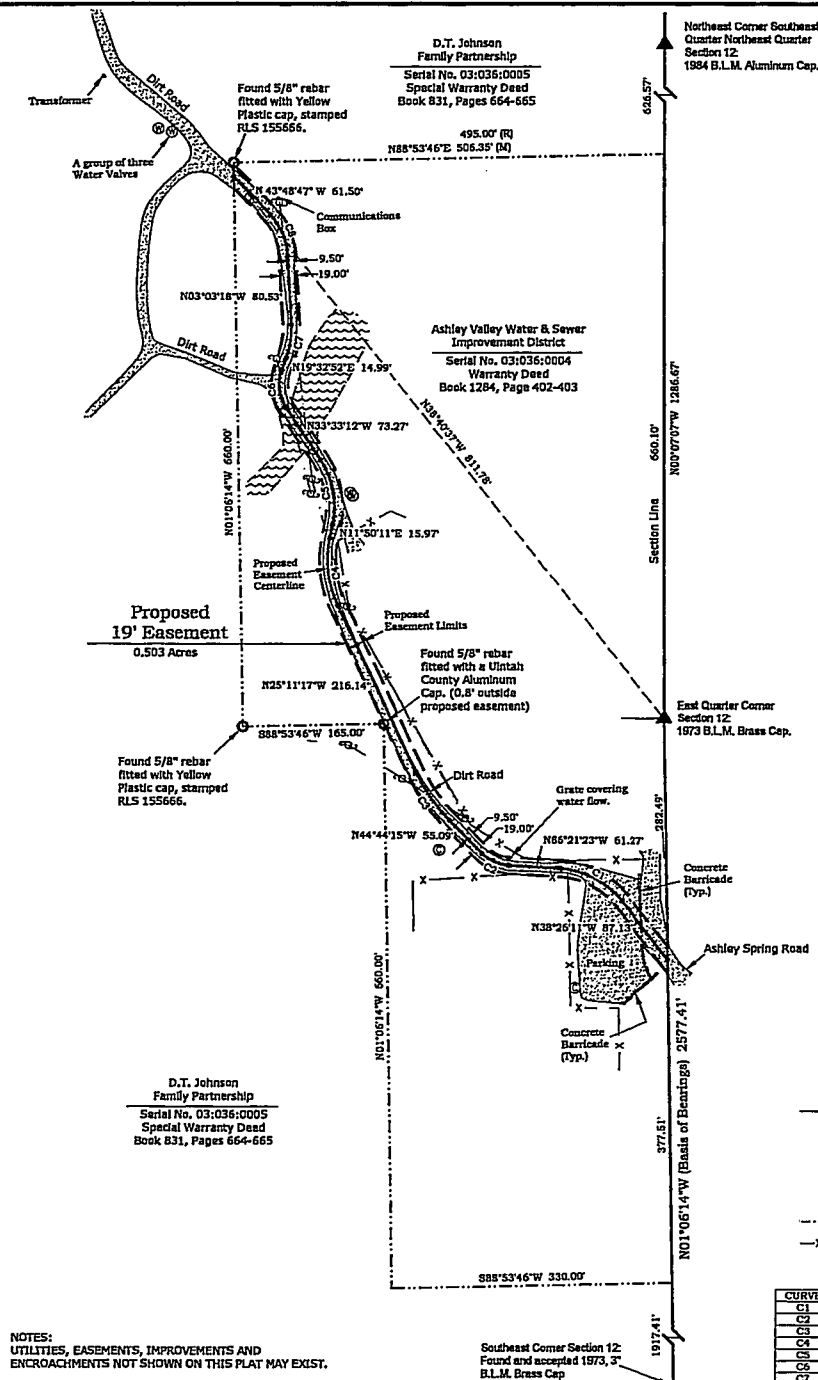
LEGEND

- ▲ = SECTION CORNER LOCATED
- = Angle Point/Point of curvature along proposed easement centerline.
- = PROPERTY CORNER FOUND
- = DEED LINE
- X- = FENCE
- ~~~~~ = Ashley Creek
- ⊙ = Clean out
- ⊖ = Water Valve
- = Overhead utility line
- ⊕ = Utility Pole

CURVE	LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	83.64'	100.00'	47°55'12"	N62°23'47"W	81.22'
C2	36.32'	50.00'	41°37'07"	N65°32'49"W	35.53'
C3	68.24'	200.00'	19°32'58"	N34°57'46"W	67.81'
C4	80.77'	125.00'	37°01'27"	N06°40'33"W	79.38'
C5	79.22'	100.00'	45°23'22"	N10°51'30"W	77.16'
C6	46.34'	50.00'	53°06'03"	N07°00'10"W	44.70'
C7	39.45'	100.00'	22°36'10"	N08°14'47"E	39.19'
C8	53.35'	75.00'	40°45'28"	N23°26'03"W	52.23'

SURVEYED BY: D.A.
 DRAWN BY: B.J.S.
 DATE: 03/31/26
 SCALE: 1" = 100'
 FILE:

TIMBERLINE
 Engineering & Land Surveying
 208 North 300 West • Vernal, Utah
 (435) 788-1395



NOTES:
 UTILITIES, EASEMENTS, IMPROVEMENTS AND ENCROACHMENTS NOT SHOWN ON THIS PLAT MAY EXIST.
 BOOK AND PAGE REFER TO ITEMS ON FILE WITH THE RECORDER'S OFFICE OF UTAH COUNTY, UTAH.

Water Supply and Use Report



ASHLEY VALLEY

**WATER & SEWER
IMPROVEMENT DISTRICT**

WORKING TOGETHER TO CONSERVE WATER

SUMMER 2026 RESULTS

32.5%↓
LESS WATER USED
COMPARED TO SUMMER 2025



547.89

ACRE-FEET CONSERVED

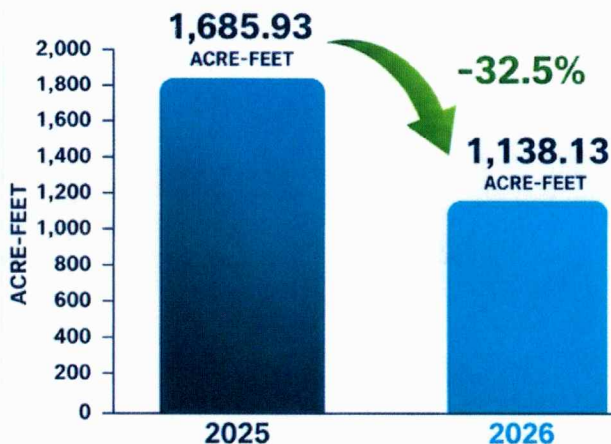


178.53

**MILLION GALLONS
OF WATER SAVED**

*That's enough water to supply
hundreds of homes for a year!*

WATER PRODUCTION COMPARISON APRIL – JULY (ACRE-FEET)



Customers saved **547.89 acre-feet**
of water compared to last year.

MONTHLY REDUCTION BREAKDOWN



APRIL

2025: 270.40 AF
2026: 206.80 AF

23.5%
↓ REDUCTION



MAY

2025: 401.20 AF
2026: 249.30 AF

37.9%
↓ REDUCTION



JUNE

2025: 501.10 AF
2026: 330.10 AF

34.1%
↓ REDUCTION



JULY

2025: 513.21 AF
2026: 351.89 AF

32.0%
↓ REDUCTION



Thank You!

Our customers' conservation efforts
help protect our community's water
resources for the future.



Our customers' conservation efforts
helped save nearly **547.89 acre-feet**
of water during the 2026 irrigation season.
Every gallon conserved helps protect
our community's water resources
for the future.



The district has given **\$62,971**
in Conservation Incentives.
If you are conserving,
call to see if you qualify.



**CONSERVE TODAY
PROTECT TOMORROW
SECURE OUR FUTURE**

Because of the efforts of thousands of households, we were able to remove the higher rate July 31, 2026.

Data is accurate up to July 31, 2026.

Resolution 8-18-2026

Ashley Valley Water & Sewer Improvement District

RESOLUTION NO. 8-18-2026

A RESOLUTION TERMINATING THE 2026 CONSERVATION WATER RATE AND REINSTATING THE NORMAL WATER RATE EFFECTIVE JULY 31, 2026

WHEREAS, the Ashley Valley Water & Sewer Improvement District (the "District") is a Utah special district authorized to impose fees and charges for District water service and to take action reasonably necessary for the efficient operation of the District under Utah Code Section 17B-1-103(2)(j) and (q);

WHEREAS, on April 29, 2026, the Board of Trustees (the "Board") held a public rate hearing beginning at 6:00 p.m. concerning drought conditions and proposed water-rate schedules, after which the Board unanimously approved the rates reflected in the hearing minutes, including the Normal Water Rate and the temporary 2026 Conservation Rate;

WHEREAS, the 2026 Conservation Rate was adopted as a temporary drought-response measure for the 2026 irrigation season, with an anticipated continuation through October unless water-supply conditions allowed an earlier return to the Normal Water Rate;

WHEREAS, water-supply conditions have materially improved because of beneficial mountain monsoon precipitation, the District's execution of a lease securing additional water supply, and the conservation efforts of District customers; and

WHEREAS, after considering the improved supply outlook and the public interest, the Board finds that the 2026 Conservation Rate is no longer necessary and that the previously adopted Normal Water Rate should be reinstated effective July 31, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES AS FOLLOWS:

Section 1. Findings and Purpose.

The foregoing recitals are incorporated into this Resolution as findings of the Board. The purpose of this Resolution is to formally end the temporary 2026 Conservation Rate and provide clear notice of the return to the District's Normal Water Rate.

Section 2. Termination of Conservation Rate.

The 2026 Conservation Rate ceased to apply at 11:59 p.m. on July 30, 2026. No customer shall be charged under that rate for water usage occurring on or after July 31, 2026.

Section 3. Reinstatement of Normal Water Rate.

Beginning at 12:00 a.m. on July 31, 2026, the Normal Water Rate set forth in Exhibit A is reinstated for residential and commercial water accounts and shall remain in effect until modified by later action of the Board.

Section 4. Billing-Cycle Administration.

For any meter-reading or billing period that includes usage both before and after July 31, 2026, the District shall apply the two rate schedules to the applicable portions of usage using actual meter reads when available or, if actual reads are not available, a reasonable and consistently applied proration method.

Section 5. Other Rates and Charges Unchanged.

This Resolution changes only the water-rate schedule identified above. Sewer rates, connection charges, penalties, and all other District rates, fees, and charges remain unchanged. The previously approved emergency rate schedule remains available for future activation only by further lawful Board action.

Section 6. Notice and Implementation.

This Resolution constitutes the Board's formal notice of the rate restoration. The District Manager and District Clerk are directed to implement the rate change, update customer-facing rate materials and the District website, and provide prompt notice to customers through billing notices, electronic messages, website publication, and any other customary District communication channels.

Section 7. Administrative Authority.

The District Manager and District Clerk are authorized to take ministerial actions reasonably necessary to carry out this Resolution, including making non-substantive corrections to rate labels, customer communications, and billing-system descriptions that do not alter the rates adopted herein.

Section 8. Effective Date.

This Resolution takes effect immediately upon adoption. The rate determination in Sections 2 and 3 is effective as of July 31, 2026.

PASSED AND ADOPTED by the Board of Trustees of the Ashley Valley Water & Sewer Improvement District at a duly noticed public meeting held on the ____ day of _____, 2026.

Boyd Workman, Chairperson

ATTEST:

Meliska Andrews, District Clerk

[DISTRICT SEAL]

EXHIBIT A
NORMAL WATER RATE

Effective for billing cycles beginning July 31, 2026

This rate schedule applies to residential water accounts. One K gal equals 1,000 gallons. Usage charges are applied by tier in addition to the base charge.

Charge	Usage Range	Rate	Application
Base charge	Per billing period	\$30.50	Includes service and up to the first 6 K gal
Tier 1 usage	0 through 6 K gal	\$0.00 per K gal	Usage within this tier
Tier 2 usage	Over 6 through 8 K gal	\$1.95 per K gal	Usage within this tier
Tier 3 usage	Over 8 through 16 K gal	\$2.00 per K gal	Usage within this tier
Tier 4 usage	Over 16 K gal	\$2.25 per K gal	Usage within this tier

This rate schedule applies to commercial water accounts. One K gal equals 1,000 gallons. Usage charges are applied by tier in addition to the base charge.

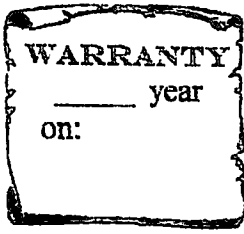
Charge	Usage Range	Rate	Application
Base charge	Per billing period	\$28.50	Includes service and up to the first 6 K gal
Tier 1 usage	0 through 6 K gal	\$0.00 per K gal	Usage within this tier
Tier 2 usage	Over 6 through 8 K gal	\$1.95 per K gal	Usage within this tier
Tier 3 usage	Over 8 through 16 K gal	\$2.00 per K gal	Usage within this tier
Tier 4 usage	Over 16 K gal	\$2.25 per K gal	Usage within this tier

Rate source: Normal Water Rate adopted by the Board following the April 29, 2026, public rate hearing, as reflected in the approved hearing minutes.

Nothing in this exhibit changes sewer rates or any other District fee or charge.

Shop HVAC Repair Bids

Bid



David Sadler

HEATING & COOLING
3490 E. 1500 S.
VERNAL, UT 84078
(435) 789-3333

Invoice #
Date: 8-3-26
Technician: Dave
Tech. Phone: 790 3343

Name: Care of Alan Harkney		Job/Service Location		Payment	
Address		Phone #		Terms ☐ Due ☐ Net	
City	State	Zip			
Furnace		Description			
Make:	1 60000 btu 90+ Furnace				
Model:	3 ton A/C (same model as 1st)				
Serial:	and install				
Filter Size:	10500				
☐ TXV ☐ Orifice		Labor		@	@
		Hours		Rate	Hours
Make:	Problem:		Subtotal		
Model:			Bid 10500.00		
Serial:			Total Due		
Superheat:	Cause:				
Suction:	Work Performed:				
Subcooling:					
Liquid:					
18% APR interest or \$25, whichever is greater, assessed each 30 day period on each overdue invoice.					
Accepted					
by: X					
Name					
Date					



... Plumbing & Heating Inc. ...

Treating Your Home Like Family Since 1979

1330 E. HWY. 40
VERNAL, UTAH 84078
435-789-6918 Phone
435-789-5596 Fax

Sq. Ft. 0 Date: July 27, 2026

Customer:	Ashley Valley Water	
Attn:	Allen Hacking	-
Street:		-
City, State:	Vernal, UT 84078	
Phone	790-1452	-
Email	ahacking@avwsid.com	-
Terms:	80% down 20% Completion	
	Prices quoted valid for 15 days	
Estimator		
Job Name	Furnace-A/C relocation	

We are pleased to quote you on the following:

To install Lennox 66k btu 96% furnace with 1.5 ton A/C, includes tying onto existing duct, gasoline, new pvc venting, condenser, thermostat, lineset and labor to complete the job. (Electrical not included). \$ 11,762.00

ALL MATERIALS ARE GUARANTEED TO BE AS SPECIFIED. ANY CANCELLATION WILL BE SUBJECT TO A 20% RESTOCKING FEE. ALL WORK TO BE COMPLETE IN A WORKMANLIKE MANNER ACCORDING TO STANDARD. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. HOMEOWNER TO CARRY FIRE, TORNADO AND NECESSARY INSURANCE. WE ARE FULLY COVERED BY WORKMAN'S COMPENSATION, AND GENERAL LIABILITY INSURANCE.

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. AN ADDITIONAL 2% PER MONTH INTEREST CHARGE WILL BE CHARGED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS AFTER DATE OF INVOICE, BOTH BEFORE AND AFTER JUDGMENT, AND CONTINUING EACH MONTH UNTIL PAID. IN THE EVENT OF DEFAULT, THE UNDERSIGNED AGREES TO PAY ALL COSTS OF COLLECTION AND ATTORNEY'S FEES TOGETHER WITH COURT COSTS.

SIGNATURE OF ACCEPTANCE _____ **Date** _____

Authorized Signature

Daniels Plumbing Heating, Inc.

Ashley Valley Water & Sewer Improvement District
Check Register
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
HORROCKS, BRAD	54561	4787	07/27/2026	08/10/2026	4,200.00	WATER PURCHASE	7080 - WATER PURCHASE W2009-0	
					\$4,200.00			
MORTENSEN, DANNY B	54562	4788	07/27/2026	08/10/2026	350.00	WATER PURCHASE	7080 - WATER PURCHASE W2009-0	
MORTENSEN, DANNY B	54562	4790	07/27/2026	08/10/2026	350.00	WATER PURCHASE	7080 - WATER PURCHASE W2009-0	
					\$700.00			
					\$700.00			
MOUNTAIN AMERICA VISA	54563	JULY 2026 - IH	07/31/2026	08/10/2026	37.22	NEW BLDG OFFICE SUPPLIES	4766 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - IH	07/31/2026	08/10/2026	72.98	MAINT OF EQUIP - DUMP TRAILER	5045 - MAINTENANCE OF EQUIPM	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - IH	07/31/2026	08/10/2026	209.04	NEW BLDG OFFICE SUPPLIES	7078 - CAPITAL OUTLAY - OTHER	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - IH	07/31/2026	08/10/2026	275.06	DNR DRINKING WATER	4218 - SCHOOLING AND TRAVEL	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - IH	07/31/2026	08/10/2026	1,905.70	WASH BAY REPLACEMENT PARTS	7078 - CAPITAL OUTLAY - OTHER	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	17.69	MISC/OTHER	6028 - MISC/OTHER EXPENSES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	67.68	SHOP SUPPLIES	4866 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	104.26	MISC/OTHER	6028 - MISC/OTHER EXPENSES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	142.50	BOARD MEETING LUNCH	6024 - TRUSTEES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	160.05	OFFICE CLEANING SUPPLIES	4766 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	248.25	MISC/OTHER - ANDREWS URGENT CARE	6028 - MISC/OTHER EXPENSES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	252.96	SHOP SUPPLIES	4866 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	350.00	DNR	4018 - SCHOOLING AND TRAVEL	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	350.00	DNR	4218 - SCHOOLING AND TRAVEL	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - NG	07/31/2026	08/10/2026	408.23	OFFICE SUPPLIES	4766 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	9.00	MISC/OTHER	6028 - MISC/OTHER EXPENSES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	38.01	OFFICE SUPPLIES	4766 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	57.19	OFFICE SUPPLIES	4766 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	134.94	OFFICE SUPPLIES	4866 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	140.86	VERNAL CITY LUNCH	6028 - MISC/OTHER EXPENSES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	178.55	FUEL	5042 - FUEL & OIL - VEHICLES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	619.84	computer supplies	5236 - COMPUTER SUPPLIES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	743.14	PRINTER INK	4766 - SUPPLIES AND MATERIALS	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	839.91	BATTERY BACKUPS	5236 - COMPUTER SUPPLIES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	1,000.95	MONITOR AND STANDS	5236 - COMPUTER SUPPLIES	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	1,050.70	NEW BLDG OFFICE SUPPLIES	7078 - CAPITAL OUTLAY - OTHER	
MOUNTAIN AMERICA VISA	54563	JULY 2026 - RG	07/31/2026	08/10/2026	1,925.10	PRINTERS	5236 - COMPUTER SUPPLIES	
					\$11,339.81			
					\$11,339.81			
SUTTON, KENNETH	54564	4789	07/27/2026	08/10/2026	700.00	WATER PURCHASE	7080 - WATER PURCHASE W2009-0	
					\$700.00			
VERNAL WINNELSON CO	54565	571713	07/02/2026	08/10/2026	1,868.09	WATER MAINT	4041 - MAINTENANCE AND REPAIR	
VERNAL WINNELSON CO	54565	572097	07/10/2026	08/10/2026	343.86	sewer maint	4241 - MAINTENANCE AND REPAIR	
VERNAL WINNELSON CO	54565	572097	07/10/2026	08/10/2026	343.86	WATER MAINT	4041 - MAINTENANCE AND REPAIR	
VERNAL WINNELSON CO	54565	572267	07/14/2026	08/10/2026	185.86	WATER CONNECTIONS	4066 - SUPPLIES WATER CONNEC	
VERNAL WINNELSON CO	54565	572544	07/17/2026	08/10/2026	77.42	sewer maint	4241 - MAINTENANCE AND REPAIR	
VERNAL WINNELSON CO	54565	572580	07/17/2026	08/10/2026	648.55	WATER CONNECTIONS	4066 - SUPPLIES WATER CONNEC	
VERNAL WINNELSON CO	54565	572645	07/20/2026	08/10/2026	162.90	HYDRANT MAINT	4147 - FIRE HYDRANT M & O	
VERNAL WINNELSON CO	54565	572661	07/20/2026	08/10/2026	250.07	WATER CONNECTIONS	4066 - SUPPLIES WATER CONNEC	
					\$3,880.61			
					\$3,880.61			
					\$20,820.42			

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<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>	<u>Ledger Account</u>	<u>Activity Code</u>
ADAMS, DUSTIN & JESSICA	54566	Refund: 112423	08/11/2026	08/14/2026	557.23	Refund: 112423 - ADAMS, DUSTIN & JESSICA	1421 - CUSTOMER ACCOUNTS RE	
					\$557.23			
ANATEK LABS	54567	2618966	07/29/2026	08/14/2026	740.00	WATER SAMPLES	4461 - WATER SAMPLES TREATME	
					\$740.00			
ASHLEY VALLEY SEWER MANAGE	54569	JULY 2026	07/31/2026	08/14/2026	70,389.90	MONTHLY SEWER USE	4292 - OPERATION AND TREATME	
					\$70,389.90			
BADGER METER	54570	80243143	07/30/2026	08/14/2026	694.32	ORION CELLULAR SERV UNIT	6034 - DUES AND SUBSCRIPTIONS	
					\$694.32			
BHI	54571	213157	07/24/2026	08/14/2026	201,180.35	1500 S OFFICE	1750 - CONSTRUCTION-WORK IN P	
BHI	54571	213624	07/31/2026	08/14/2026	5,583.44	1500 S OFFICE	1750 - CONSTRUCTION-WORK IN P	
					\$206,763.79			
					\$206,763.79			
BLUE STAKES OF UTAH	54572	UT202601850	07/31/2026	08/14/2026	218.93	BLUESTAKES	6073 - BLUE STAKE AND PERMITS	
					\$218.93			
CASELLE, INC.	54573	21844	07/31/2026	08/14/2026	40.00	access fee	6034 - DUES AND SUBSCRIPTIONS	
					\$40.00			
CHEMTECH/FORD	54574	26H0249	08/11/2026	08/14/2026	112.00	WATER SAMPLES	4461 - WATER SAMPLES TREATME	
					\$112.00			
DAN'S TIRE SERVICE	54575	345881	07/27/2026	08/14/2026	35.00	FLAT REPAIR	5045 - MAINTENANCE OF EQUIPM	
DAN'S TIRE SERVICE	54575	346038	07/29/2026	08/14/2026	335.90	TRUCK TIRES	5046 - MAINTENANCE OF VEHICLE	
DAN'S TIRE SERVICE	54575	346210	08/03/2026	08/14/2026	100.00	FLAT REPAIR	5045 - MAINTENANCE OF EQUIPM	
					\$470.90			
					\$470.90			
DORSETT TECHNOLOGIES INC	54576	2607-91065	07/07/2026	08/14/2026	30.00	SCADA RADIOS	4442 - SCADA RADIOS	
					\$30.00			
ENBRIDGE (DOMINION)	54577	07272026-24465	07/27/2026	08/14/2026	24.68	SHOP acct # 2446520389	4768 - NATURAL GAS	
					\$24.68			
FREEDOM MAILING SERVICE	54578	53541	08/03/2026	08/14/2026	3,215.50	BILLING	5832 - POSTAGE AND MAILING	
					\$3,215.50			
G & H GARBAGE SERVICE	54579	67X00119	07/31/2026	08/14/2026	134.94	garbage pickup office	4853 - GARBAGE SERVICE SHOP	
					\$134.94			
G & H STORAGE	54580	68100005	08/01/2026	08/14/2026	155.04	SHOP MAINT	4841 - MAINTENANCE AND REPAIR	
					\$155.04			
GORDON LAW GROUP P.C.	54581	22278	08/04/2026	08/14/2026	2,200.00	LEGAL WATER RIGHTS	1750 - CONSTRUCTION-WORK IN P	
					\$2,200.00			
HACKING PAVING & EXC.	54582	23044	08/06/2026	08/14/2026	11,830.00	REPAIR SERVICE LINE	4041 - MAINTENANCE AND REPAIR	
					\$11,830.00			
HARBOR FREIGHT 879027509 MS	54583	1012750	08/06/2026	08/14/2026	127.85	FIRE HYDRANT	4147 - FIRE HYDRANT M & O	
					\$127.85			

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IGLOO ICE	54584	67911	08/07/2026	08/14/2026	46.25	ICE	4866 - SUPPLIES AND MATERIALS	
					\$46.25			
INTERIOR SOLUTIONS	54608	128247-74316-0	08/06/2026	08/14/2026	2,212.18	FURNISHINGS FOR ADMIN BUILDING	7074 - CAPITAL OUTLAY - BUILDIN	
					\$2,212.18			
INTERMOUNTAIN CONCRETE CO	54585	164059	07/15/2026	08/14/2026	343.44	WATER CONNECTION	4081 - FLOWFILL FOR CONNECTIO	
INTERMOUNTAIN CONCRETE CO	54585	164070	07/16/2026	08/14/2026	343.34	WATER CONNECTION	4081 - FLOWFILL FOR CONNECTIO	
INTERMOUNTAIN CONCRETE CO	54585	164141	07/23/2026	08/14/2026	915.84	WATER SERVICE LINE REPAIR	4041 - MAINTENANCE AND REPAIR	
INTERMOUNTAIN CONCRETE CO	54585	164155	07/27/2026	08/14/2026	1,396.66	ROADBASE	4041 - MAINTENANCE AND REPAIR	
INTERMOUNTAIN CONCRETE CO	54585	164156	07/27/2026	08/14/2026	228.96	FLOWABLE FILL	4041 - MAINTENANCE AND REPAIR	
INTERMOUNTAIN CONCRETE CO	54585	164157	07/27/2026	08/14/2026	1,773.00	ROADBASE	4041 - MAINTENANCE AND REPAIR	
INTERMOUNTAIN CONCRETE CO	54585	164167	07/28/2026	08/14/2026	228.96	FLOWABLE FILL	4041 - MAINTENANCE AND REPAIR	
INTERMOUNTAIN CONCRETE CO	54585	164237	08/05/2026	08/14/2026	343.44	WATER SERVICE LINE REPAIR	4041 - MAINTENANCE AND REPAIR	
INTERMOUNTAIN CONCRETE CO	54585	164247	08/06/2026	08/14/2026	1,030.32	WATER SERVICE LINE REPAIR	4041 - MAINTENANCE AND REPAIR	
					\$6,603.96			
					\$6,603.96			
INTERMOUNTAIN FARMERS ASSO	54586	1024723478	08/06/2026	08/14/2026	56.97	WEED CONTROL	4441 - MAINTENANCE AND REPAIR	
					\$56.97			
LEAVITT GROUP INSURANCE AGE	54587	434132	08/10/2026	08/14/2026	979.00	CRIME BOND	6024 - TRUSTEES	
					\$979.00			
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	13.26	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	29.87	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	34.16	WATER MAINT	4041 - MAINTENANCE AND REPAIR	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	40.60	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	45.70	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	59.81	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	81.24	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	85.48	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	94.90	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	103.53	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	111.55	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	140.24	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
LOWE'S	54588	AUG 2026	08/02/2026	08/14/2026	3,368.50	NEW BUILDING	4766 - SUPPLIES AND MATERIALS	
					\$4,208.84			
					\$4,208.84			
MAIN STREET AUTO PARTS AND I	54589	342212	08/03/2026	08/14/2026	40.99	VEHICLE MAINT	5046 - MAINTENANCE OF VEHICLE	
MAIN STREET AUTO PARTS AND I	54589	342298	08/04/2026	08/14/2026	37.99	SEWER MAINT	4241 - MAINTENANCE AND REPAIR	
					\$78.98			
					\$78.98			
MIDWEST HOSE	54590	02709115	07/27/2026	08/14/2026	515.52	MAINTENANCE OF EQUIP	5045 - MAINTENANCE OF EQUIPM	
MIDWEST HOSE	54590	02717674	08/10/2026	08/14/2026	1,446.72	MAINTENANCE OF EQUIP	5045 - MAINTENANCE OF EQUIPM	
MIDWEST HOSE	54590	02717957	08/10/2026	08/14/2026	115.50	MAINTENANCE OF EQUIP	5045 - MAINTENANCE OF EQUIPM	
					\$2,077.74			
					\$2,077.74			
MILT'S ACE HARDWARE	54591	193501	07/13/2026	08/14/2026	114.02	SEWER MAINT	4241 - MAINTENANCE AND REPAIR	
MILT'S ACE HARDWARE	54591	193659	07/20/2026	08/14/2026	49.26	HYDRANT MAINT	4147 - FIRE HYDRANT M & O	
MILT'S ACE HARDWARE	54591	193867	07/31/2026	08/14/2026	20.68	SHOP MAINT/REPAIRS	4841 - MAINTENANCE AND REPAIR	
MILT'S ACE HARDWARE	54591	193951	08/05/2026	08/14/2026	43.98	HYDRANT MAINT	4147 - FIRE HYDRANT M & O	
MILT'S ACE HARDWARE	54591	194032	08/10/2026	08/14/2026	27.96	EQUIPMENT MAINT	5045 - MAINTENANCE OF EQUIPM	
					\$255.90			
					\$255.90			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MORTS CAR WASH	54592	3262	07/31/2026	08/14/2026	50.32	CAR WASHES	5046 - MAINTENANCE OF VEHICLE	
					\$50.32			
NWPX GENEVA	54593	OR473392	07/28/2026	08/14/2026	14,424.24	WATER MAINT-METER GRADE RINGS	4041 - MAINTENANCE AND REPAIR	
					\$14,424.24			
OWEN EQUIPMENT (FORMERLY L	54594	00125032	08/10/2026	08/14/2026	1,468.15	EQUIPMENT MAINT	5045 - MAINTENANCE OF EQUIPM	
					\$1,468.15			
PUBLIC EMPLOYEES HEALTH PR	54595	AUG 2026	07/20/2026	08/14/2026	344.79	employee life ad&d	2159 - EMPLOYEE INSURANCE	
PUBLIC EMPLOYEES HEALTH PR	54595	JULY 2026	06/20/2026	08/14/2026	344.79	employee life ad&d	2159 - EMPLOYEE INSURANCE	
					\$689.58			
					\$689.58			
ROCKY MOUNTAIN POWER	54596	07232026-0190	07/23/2026	08/14/2026	12.37	3865 W MAIN WATER METER VAULT acct # 6099	4051 - POWER	
ROCKY MOUNTAIN POWER	54596	07272026-0018	07/27/2026	08/14/2026	226.62	650 N 1500 E ACCT 60998036-0018	4051 - POWER	
ROCKY MOUNTAIN POWER	54596	08042026-0083	08/04/2026	08/14/2026	237.45	3500 E 5000 S SEWER ACCT 60998036-0083	4251 - POWER	
ROCKY MOUNTAIN POWER	54596	08042026-0133	08/04/2026	08/14/2026	50.68	5752 S 1500 E SEWER aCCT #60998036-0133	4251 - POWER	
ROCKY MOUNTAIN POWER	54596	08052026-0059	08/05/2026	08/14/2026	117.96	3490 S 2500 E ACCT 60998036-0059	4251 - POWER	
ROCKY MOUNTAIN POWER	54596	08052026-0075	08/05/2026	08/14/2026	23.82	2730 E 3950 S ACCT 60998036-0075	4251 - POWER	
ROCKY MOUNTAIN POWER	54596	08062026-0174	08/06/2026	08/14/2026	1,389.82	SHOP ACCT #60998036-0174	4851 - POWER	
					\$2,058.72			
					\$2,058.72			
SPECTRA IT SOLUTIONS	54597	005841	07/24/2026	08/14/2026	179.80	OFFICE KEY FOBS	4741 - MAINTENANCE AND REPAIR	
SPECTRA IT SOLUTIONS	54597	006013	08/11/2026	08/14/2026	1,811.00	MONTHLY SERVICE	5237 - COMPUTER SERVICE CONT	
					\$1,990.80			
					\$1,990.80			
STRAIGHT SHOT OILFIELD SERVI	54598	13223	07/15/2026	08/14/2026	5,000.00	WATER CONNECTIONS	4066 - SUPPLIES WATER CONNEC	
STRAIGHT SHOT OILFIELD SERVI	54598	13224	07/24/2026	08/14/2026	10,000.00	WATER CONNECTIONS	4066 - SUPPLIES WATER CONNEC	
					\$15,000.00			
					\$15,000.00			
STRATA NETWORKS	54599	006447715	07/31/2026	08/14/2026	50.87	OFFICE	4733 - TELEPHONE	
STRATA NETWORKS	54599	006447715	07/31/2026	08/14/2026	62.83	TABLETS	4433 - TELEPHONE	
STRATA NETWORKS	54599	006447715	07/31/2026	08/14/2026	75.69	EMERGENCY NUMBER	4033 - TELEPHONE	
STRATA NETWORKS	54599	006447715	07/31/2026	08/14/2026	79.01	SEWER SCADA	4033 - TELEPHONE	
STRATA NETWORKS	54599	006447715	07/31/2026	08/14/2026	138.23	CHOC ROCK, A.RIDGE, MERKLEY	4433 - TELEPHONE	
STRATA NETWORKS	54599	006447715	07/31/2026	08/14/2026	366.63	HYDRANT AND VALVE	4033 - TELEPHONE	
STRATA NETWORKS	54599	006452256	07/31/2026	08/14/2026	931.20	OFFICE TELEPHONE AND INTERNET	4733 - TELEPHONE	
STRATA NETWORKS	54599	006460823	07/31/2026	08/14/2026	700.10	TREATMENT PLANT	4433 - TELEPHONE	
					\$2,404.56			
					\$2,404.56			
SUNRISE ENGINEERING	54600	ARIV1013488	06/11/2026	08/14/2026	1,728.00	GIS SERVICES	5240 - GIS Mobile Application	
SUNRISE ENGINEERING	54600	ARIV1014107	07/06/2026	08/14/2026	1,120.00	GIS SERVICES	5240 - GIS Mobile Application	
					\$2,848.00			
					\$2,848.00			
SYSTEMS COMMUNICATIONS	54601	8498	08/01/2026	08/14/2026	200.00	SITE LEASE	5241 - MAINTENANCE AND REPAIR	
					\$200.00			
THATCHER COMPANY	54602	2026100111356	08/10/2026	08/14/2026	-5,000.00	CHEMICALS CREDIT	4465 - CHEMICALS	
THATCHER COMPANY	54602	2026100111356	08/10/2026	08/14/2026	10,239.88	CHEMICALS	4465 - CHEMICALS	
					\$5,239.88			
					\$5,239.88			

Ashley Valley Water & Sewer Improvement District
Check Register
50 - Mtn America Checking - 08/14/2026 to 08/14/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
TRG, LLC (MORCON)	54603	3029060	08/10/2026	08/14/2026	48.71	VALVE MAINT	4141 - VALVE MAINTENANCE AND	
					\$48.71			
UINTAH COUNTY RECORDER	54604	74553	08/01/2026	08/14/2026	120.00	INTERNET CHARGES	5237 - COMPUTER SERVICE CONT	
					\$120.00			
UPPER CASE PRINTING, INK.	54605	4689	07/31/2026	08/14/2026	542.77	OFFICE SUPPLIES - ENVELOPES	4766 - SUPPLIES AND MATERIALS	
					\$542.77			
UTAH LOCAL GOVERNMENTS TR	54606	1628077	08/03/2026	08/14/2026	5,719.48	BUILDING ENDORSEMENT	6082 - INSURANCE (LIABILITY)	
UTAH LOCAL GOVERNMENTS TR	54606	1628078	08/03/2026	08/14/2026	663.87	WORKMANS COMP	2159 - EMPLOYEE INSURANCE	
					\$6,383.35			
					\$6,383.35			
WHAT'S WHAT WITH AMY, LLC	54607	08102026	08/10/2026	08/14/2026	200.00	ADVERTISE WATER CONSERVATION	6027 - EDUCATION FUND	
					\$200.00			
					\$367,893.98			