



Bona Vista Water Improvement District

2020 W 1300 N, Farr West, Utah 84404

Phone (801) 621-0474

**Agenda for Board of Directors Meeting
Scheduled for Monday, February 23, 2026
To be held at the District's Office at 2:00 p.m.**

1. Call Meeting to Order – *Chairman Stratford.*
2. Discussion and Motion to Award Contract to Saunders Excavation, LLC for the Harrisville Rd Waterline Project Phase 3 – *Matt Fox*
3. Discussion of Bona Vista Water Payment Portal changes – *Shauna Gilchrist*
4. Discussion and Action on Resolution 04-2026 Authorizing Individuals to Transact Business with America First Credit Union – *Matt Fox*
5. Discussion and Motion on Resolution 05-2026 Authorizing Individuals to Transact Business with Goldenwest Credit Union – *Matt Fox*
6. Discussion and Motion on Resolution 06-2026 Authorizing Individuals to Transact Business with Bank of Utah – *Matt Fox*
7. Approve Meeting Minutes from January 26, 2026 – *Chairman Stratford.*
8. Review and Motion to Approve January 2026 Check Register – *Shauna Gilchrist*
9. Water Report– *Matt Fox*
10. Water Shares Update – *Matt Fox*
11. Staff and Board Comments.
12. Adjournment

Join Zoom Meeting

<https://us02web.zoom.us/j/8500694452?omn=83516586306>

Meeting ID: 850 069 4452



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

February 18, 2025

Mr. Matt Fox, General Manager
Bona Vista Water Improvement District
2020 West 1300 North
Farr West, Utah 84404

Re: Award of Contract
Harrisville Road Waterline Project Phase 3
J-U-B Project No. 55-24-116

Dear Matt:

On February 4, 2026, Bona Vista Water Improvement District received 18 bids for the Harrisville Road Waterline Project. The apparent low and responsive bid was submitted by Saunders Excavation with a total price of \$794,900.00. A summary of the bids is included as an attachment to this letter.

We have reviewed the bids and have verified that Saunders Excavation is responsive. We conducted further inquiry by calling their submitted references and have confirmed that Saunders Excavation is qualified to complete the work for this project.

We recommend that you work with your legal counsel to review the Bids and conduct any further review that is warranted to determine the final award status. A copy of the bid from Saunder's Excavation is attached for reference. The Notice of Award document has been prepared accordingly and is attached for your use. If the District chooses to award the project to Saunders Excavation, a complete set of award documents will be prepared.

Sincerely,

Gregory L. Seegmiller, P.E.
Project Manager

**Bona Vista Water Improvement District
Harrisville Road Waterline: Phase 3
Bid Score Sheet**



THE LANGDON GROUP



GATEWAY MAPPING INC.

OTHER J-U-B COMPANIES

Location: BVWID Office

Date: Tuesday, February 4, 2026

Time: 2:00 p.m.

BIDDER	AMOUNT
Slippery Rock Constructors	\$ 998,446.55
MJM Construction	\$ 1,225,475.00
Forefront G.C.	\$ 899,597.50
Bowen Construction	\$ 980,425.00
3XL Construction	\$ 902,965.55
ALLIED UNDERGROUND	\$ 1,038,716.54
NEXT CONSTRUCTION	\$ 969,677.50
BE CRAFT SONS CONST.	\$ 988,005.81
^u SANDERS EXCAVATION _^	\$ 793,400.00 *
TRICO CONSTR.	\$ 1,073,075.00
JOHANSEN CONSTR.	\$ 1,098,637.06

**Bona Vista Water Improvement District
 Harrisville Road Waterline: Phase 3
 Bid Score Sheet**



THE LANGDON GROUP



GATEWAY MAPPING INC.

OTHER J-U-B COMPANIES

MARRIOTT CONSTR.	\$ 899,898.30
BRAEGGER & SONS CONST.	\$ 888,991.25
JERSEY EXCAVATION	\$ 947,647.39
GREAT BASIN DEV & CONST	\$ 909,892.00
ROCKHARD	\$ 1,049,165.00
LANDMARK EXCAVATING	\$ 897,964.50
ORMAND CONSTRUCTION	\$ 1,137,332.50



Engineers • Surveyors • Planners

Bid Tabulation
 Client: Bena Water Improvement District
 Project: Harrisville Road Waterline Project: Phase 3
 Project # 55-24-116
 Date: February 4, 2020

* Highlighted numbers are different than submitted bids.

Item #	Description	Unit	Estimated Quantity	Saunders Excavating		Brecht Sons Construction		Braeger & Sons		Landmark Excavating		Forefront GC		Marriott Construction	
				Unit Price \$	Total Price \$	Unit Price \$	Total Price \$	Unit Price \$	Total Price \$	Unit Price \$	Total Price \$	Unit Price \$	Total Price \$	Unit Price \$	Total Price \$
2	1" x 12" Tee	EA	1	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00	57,000.00
3	Traffic Control	LS	1	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00
4	Sawcut and Remove Asphalt	SY	2500	4,200.00	10,500.00	4,375.00	10,937.50	5,000.00	12,500.00	14,490.00	36,225.00	3,100.00	7,750.00	3,500.00	8,750.00
5	Remove Fire Hydrant	EA	2	2,000.00	4,000.00	10.74	21.48	3.00	6.00	6.20	12.40	12.00	24.00	7.00	14.00
6	Remove Fire Hydrant Base and Cap	EA	2	1,500.00	3,000.00	428.57	857.14	950.00	1,900.00	2,175.00	4,350.00	2,000.00	4,000.00	1,214.00	2,428.00
7	Remove and Dispose of Existing 12" Water Line	EA	13	1,500.00	19,500.00	483.11	6,280.43	500.00	7,500.00	990.00	12,870.00	850.00	11,050.00	80.00	1,040.00
8	12" PVC Water Line	LF	3500	66.00	231,000.00	71.61	250,635.00	69.00	231,000.00	55.00	192,500.00	87.00	304,500.00	77.31	269,585.00
9	8" PVC Water Line	LF	135	60.00	8,100.00	39.50	5,332.50	50.00	6,750.00	35.00	4,725.00	60.00	8,100.00	67.00	9,045.00
10	4" PVC Water Line	LF	60	53.00	3,180.00	54.44	3,266.40	60.00	3,600.00	28.50	1,710.00	79.00	4,740.00	65.50	3,930.00
11	12" x 12" Tee	EA	15	45.00	675.00	21.13	316.95	42.00	630.00	23.50	352.50	53.00	795.00	92.50	1,387.50
12	12" x 12" Tee	EA	4	1,200.00	4,800.00	1,818.66	7,274.64	1,425.00	5,700.00	1,490.00	5,960.00	1,200.00	4,800.00	1,800.00	7,200.00
13	12" x 12" Tee	EA	4	1,200.00	4,800.00	1,818.66	7,274.64	1,425.00	5,700.00	1,490.00	5,960.00	1,200.00	4,800.00	1,800.00	7,200.00
14	8" 45° Bend	EA	12	850.00	10,200.00	947.05	11,364.60	935.00	11,220.00	1,030.00	12,360.00	1,200.00	14,400.00	1,000.00	12,000.00
15	8" 45° Bend	EA	2	550.00	1,100.00	660.95	1,331.90	830.00	1,660.00	920.00	1,840.00	1,200.00	2,400.00	750.00	1,500.00
16	8" 45° Bend	EA	2	450.00	900.00	495.18	990.36	730.00	1,460.00	811.00	1,622.00	1,100.00	2,200.00	540.00	1,080.00
17	12" x 12" Tee	EA	2	1,500.00	3,000.00	2,541.28	7,623.84	2,315.00	4,630.00	2,820.00	5,640.00	2,800.00	5,600.00	2,800.00	5,600.00
18	12" x 12" Tee	EA	2	1,500.00	3,000.00	1,923.59	5,770.78	1,825.00	3,650.00	2,315.00	4,630.00	2,300.00	4,600.00	1,810.00	3,620.00
19	12" x 12" Tee	EA	1	1,500.00	1,500.00	1,923.59	2,885.38	1,825.00	1,825.00	2,315.00	2,315.00	2,300.00	2,300.00	1,810.00	1,810.00
20	12" x 12" Tee	EA	1	1,300.00	1,300.00	1,843.07	2,396.09	1,835.00	1,835.00	1,865.00	1,865.00	2,200.00	2,200.00	2,540.00	2,540.00
21	12" x 12" Tee	EA	2	2,100.00	4,200.00	3,137.60	6,275.20	2,455.00	4,910.00	3,170.00	6,340.00	3,500.00	7,000.00	3,780.00	7,560.00
22	12" Butterfly Valve	EA	5	4,800.00	24,000.00	3,658.70	18,293.50	5,780.00	28,900.00	7,490.00	37,450.00	6,100.00	30,500.00	5,840.00	29,200.00
23	12" Butterfly Valve	EA	6	2,700.00	16,200.00	3,044.80	18,268.80	3,760.00	22,560.00	4,571.00	27,426.00	3,600.00	21,600.00	4,440.00	26,640.00
24	8" Gate Valve	EA	1	1,500.00	1,500.00	2,146.96	3,219.84	2,075.00	2,075.00	3,760.00	3,760.00	2,600.00	2,600.00	2,440.00	2,440.00
25	8" Gate Valve	EA	1	1,500.00	1,500.00	1,707.56	2,561.34	1,750.00	1,750.00	3,390.00	3,390.00	2,200.00	2,200.00	2,100.00	2,100.00
26	Hydrant Assembly (Includes pipe, bell, valve, short side 3/4" water service lateral)	EA	2	9,000.00	18,000.00	10,172.54	20,345.08	9,400.00	18,800.00	11,510.00	23,020.00	12,800.00	25,600.00	10,980.00	21,960.00
27	8" Gate Valve	EA	2	1,700.00	3,400.00	2,138.31	3,635.02	2,185.00	4,370.00	2,760.00	5,520.00	2,800.00	5,600.00	3,460.00	6,920.00
28	8" Gate Valve	EA	2	1,700.00	3,400.00	2,138.31	3,635.02	2,185.00	4,370.00	2,760.00	5,520.00	2,800.00	5,600.00	3,460.00	6,920.00
29	Share Size 2" Water Service Lateral	EA	2	4,600.00	9,200.00	24,304.31	48,608.62	5,825.00	11,650.00	8,290.00	16,580.00	2,200.00	4,400.00	3,900.00	7,800.00
30	Connect to Existing 12" Water Line	EA	3	1,300.00	3,900.00	1,544.23	4,632.69	3,800.00	11,400.00	3,665.00	10,995.00	4,300.00	12,900.00	7,440.00	22,320.00
31	Connect to Existing 12" Water Line	EA	1	2,700.00	2,700.00	4,218.46	4,218.46	4,075.00	4,075.00	5,205.00	5,205.00	5,300.00	5,300.00	7,310.00	7,310.00
32	Connect to Existing 8" Water Line	EA	6	850.00	5,100.00	855.06	5,130.36	2,900.00	17,400.00	4,455.00	26,730.00	3,600.00	21,600.00	7,800.00	47,400.00
33	Connect to Existing 8" Water Line	EA	1	750.00	750.00	984.71	984.71	2,460.00	2,460.00	2,130.00	2,130.00	2,200.00	2,200.00	4,380.00	4,380.00
34	Connect to Existing 4" Water Line	EA	1	500.00	500.00	814.49	814.49	2,250.00	2,250.00	6,530.00	6,530.00	2,000.00	2,000.00	3,010.00	3,010.00
35	Bonding Material	TON	3165	11.00	34,815.00	20.99	66,433.35	26.00	82,260.00	17.00	53,895.00	17.50	55,387.50	10.12	32,029.80
36	Imported Backfill Material	TON	2085	14.00	29,160.00	22.04	45,918.00	28.00	57,960.00	17.50	36,375.00	20.00	41,800.00	13.84	29,097.80
37	Road Base	TON	1395	20.00	27,900.00	22.08	30,711.60	28.00	37,940.00	17.50	24,150.00	20.00	24,000.00	13.84	19,131.60
38	Hot Mix Asphalt (4" Thick)	TON	555	210.00	116,550.00	183.33	101,445.15	187.75	104,103.25	120.00	66,000.00	100.00	55,000.00	191.40	106,227.00
Total Bid Price				3,750,000.00	75,000,000.00	3,877,544.84	89,700,000.00	3,888,991.25	88,991,250.00	3,901,084.50	89,597,500.00	3,918,440.00	89,597,500.00	3,918,440.00	89,597,500.00



Bid Tabulation
 Client: Bona Vista Water Improvement District
 Project: Harrisville Road Waterline Project Phase 3
 Project #: 55-24-116
 Date: February 4, 2026

Item #	Description	Unit	Estimated Quantity	Allied Underground		Rock Hard		Trico Construction		Johnson Construction, Inc.		Ormond Construction		IMJF Construction	
				Unit Price \$3	Total Price \$3	Unit Price \$4	Total Price \$4	Unit Price \$5	Total Price \$5	Unit Price \$6	Total Price \$6	Unit Price \$7	Total Price \$7	Unit Price \$8	Total Price \$8
1	15' Waterline	LS	1	85,750.00	85,750.00	50,000.00	50,000.00	90,594.00	90,594.00	100,000.00	100,000.00	95,000.00	95,000.00	80,000.00	80,000.00
2	15' Waterline	LS	1	4,059.00	4,059.00	8,000.00	8,000.00	14,400.00	14,400.00	2,037.50	2,037.50	5,000.00	5,000.00	5,000.00	5,000.00
3	Remove and Replace Asphalt	SY	2550	8.29	21,139.50	3.50	8,915.00	9.17	23,385.90	2,000.00	5,000.00	6.50	16,575.00	19.00	48,450.00
4	Remove and Replace Asphalt	EA	2	1,602.00	3,204.00	960.00	1,920.00	7,200.00	14,400.00	750.00	1,500.00	900.00	1,800.00	2,500.00	5,000.00
5	Remove and Replace Existing Water Box and Bell	EA	27	1,118.00	30,186.00	750.00	20,250.00	1,944.44	52,499.88	3,500.00	9,500.00	650.00	1,750.00	1,250.00	3,375.00
6	Remove and Replace Existing Water Box and Bell	EA	1	288.00	288.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
7	12" PVC Water Line	LF	3500	82.39	288,365.00	110.00	385,000.00	63.49	222,215.00	91.20	319,200.00	123.00	431,900.00	140.00	490,000.00
8	12" PVC Water Line	LF	1375	68.45	94,020.75	70.00	95,900.00	55.90	75,665.00	93.88	128,073.00	105.00	144,175.00	100.00	135,000.00
9	6" PVC Water Line	LF	60	63.49	3,809.40	67.00	4,020.00	46.70	2,802.00	122.85	7,371.00	82.00	4,920.00	75.00	4,500.00
10	4" PVC Water Line	LF	39	58.30	2,275.50	60.00	2,340.00	27.97	1,080.81	90.22	3,523.77	94.00	3,276.00	75.00	2,925.00
11	12" 30' Bend	EA	1	2,245.00	2,245.00	1,600.00	1,600.00	1,454.00	1,454.00	1,509.77	1,509.77	2,500.00	2,500.00	2,250.00	2,250.00
12	12" 45' Bend	EA	1	1,244.00	1,244.00	1,200.00	1,200.00	1,174.00	1,174.00	1,174.00	1,174.00	1,585.00	1,585.00	1,500.00	1,500.00
13	6" 45' Bend	EA	12	104.60	1,255.20	800.00	9,600.00	73.01	876.12	732.01	8,784.12	1,065.00	12,780.00	1,000.00	12,000.00
14	6" 45' Bend	EA	2	795.00	1,590.00	1,400.00	2,800.00	452.00	904.00	588.70	1,177.40	995.00	1,990.00	1,000.00	2,000.00
15	12" x 8" Tee	EA	2	3,159.00	6,318.00	3,000.00	6,000.00	1,287.50	2,575.00	1,288.15	2,576.30	3,845.00	7,690.00	3,000.00	6,000.00
16	12" x 8" Tee	EA	6	2,654.00	15,924.00	2,400.00	14,400.00	1,185.00	7,110.00	1,351.39	8,108.34	2,855.00	17,130.00	2,750.00	16,500.00
17	12" x 8" Tee	EA	6	2,654.00	15,924.00	2,400.00	14,400.00	1,185.00	7,110.00	1,351.39	8,108.34	2,855.00	17,130.00	2,750.00	16,500.00
18	12" x 8" Tee	EA	6	2,654.00	15,924.00	2,400.00	14,400.00	1,185.00	7,110.00	1,351.39	8,108.34	2,855.00	17,130.00	2,750.00	16,500.00
19	12" x 8" Tee	EA	6	2,654.00	15,924.00	2,400.00	14,400.00	1,185.00	7,110.00	1,351.39	8,108.34	2,855.00	17,130.00	2,750.00	16,500.00
20	12" x 4" Tee	EA	1	2,165.00	2,165.00	2,000.00	2,000.00	1,594.00	1,594.00	1,600.87	1,600.87	2,525.00	2,525.00	2,000.00	2,000.00
21	12" x 10" Reducer	EA	2	2,184.00	4,368.00	2,000.00	4,000.00	1,248.50	2,497.00	1,344.35	2,688.70	1,895.00	3,790.00	2,000.00	4,000.00
22	12" Butterfly Valve	EA	5	6,109.00	30,545.00	6,500.00	32,500.00	4,984.60	24,923.00	5,041.30	25,206.50	5,745.00	28,725.00	6,200.00	31,200.00
23	10" Gate Valve	EA	1	4,659.00	4,659.00	4,500.00	4,500.00	4,385.00	4,385.00	4,169.72	4,169.72	4,270.00	4,270.00	4,500.00	4,500.00
24	10" Gate Valve	EA	1	2,507.00	2,507.00	2,500.00	2,500.00	2,286.00	2,286.00	2,161.62	2,161.62	2,185.00	2,185.00	2,250.00	2,250.00
25	4" Gate Valve	EA	1	2,065.00	2,065.00	2,050.00	2,050.00	2,183.00	2,183.00	1,874.73	1,874.73	1,725.00	1,725.00	2,000.00	2,000.00
26	Hydrant Assembly (includes pipe, bend, valve, short size 3/4" water service lateral)	EA	2	10,747.00	21,494.00	8,550.00	17,100.00	17,658.50	35,317.00	9,034.72	18,069.44	10,070.00	20,140.00	14,000.00	28,000.00
27	Long Side 3/4" Water Service Lateral	EA	1	2,333.00	2,333.00	2,100.00	2,100.00	1,716.00	1,716.00	2,878.05	2,878.05	1,375.00	1,375.00	3,000.00	3,000.00
28	Long Side 3/4" Water Service Lateral	EA	28	2,333.00	65,324.00	2,100.00	58,800.00	1,716.00	48,048.00	2,878.05	80,585.40	1,375.00	38,150.00	3,000.00	84,000.00
29	Connect to Existing 12" Water Line	EA	3	7,888.00	23,664.00	3,650.00	10,950.00	2,674.00	8,022.00	4,124.37	12,373.11	3,840.00	11,520.00	3,500.00	10,500.00
30	Connect to Existing 12" Water Line	EA	3	11,618.00	34,857.00	10,000.00	30,000.00	14,287.67	42,863.01	10,373.59	30,413.57	5,345.00	16,035.00	3,250.00	9,750.00
31	Connect to Existing 10" Water Line	EA	1	8,066.00	8,066.00	9,000.00	9,000.00	8,500.00	8,500.00	8,962.77	8,962.77	6,765.00	6,765.00	4,750.00	4,750.00
32	Connect to Existing 8" Water Line	EA	6	5,155.00	30,930.00	8,500.00	51,000.00	7,615.00	45,690.00	5,640.42	33,842.52	4,520.00	27,120.00	2,000.00	12,000.00
33	Connect to Existing 8" Water Line	EA	1	4,891.00	4,891.00	6,000.00	6,000.00	6,119.00	6,119.00	5,453.61	5,453.61	4,270.00	4,270.00	2,000.00	2,000.00
34	Connect to Existing 6" Water Line	EA	1	4,611.00	4,611.00	6,000.00	6,000.00	5,983.00	5,983.00	3,795.60	3,795.60	4,085.00	4,085.00	1,500.00	1,500.00
35	Bedding Material	TON	3165	18.42	58,299.30	7.00	22,155.00	32.84	103,936.60	15.06	47,664.90	22.00	69,630.00	22.00	69,630.00
36	Imported Backfill Material	TON	2095	21.20	44,418.00	7.00	14,700.00	46.98	84,562.40	18.53	38,867.70	24.00	50,360.00	30.00	63,000.00
37	Road base	TON	1395	21.10	29,434.50	17.00	23,465.00	34.45	46,679.75	18.58	25,175.90	24.00	33,520.00	42.00	58,110.00
38	Hot Mix Asphalt (4" Thick)	TON	555	220.50	123,277.50	185.00	102,675.00	118.80	65,924.00	146.86	81,027.30	160.00	89,800.00	165.00	91,575.00
Total Bid Price					1,099,715.00		1,099,715.00		1,073,108.65		1,098,637.06		1,137,332.50		1,223,475.00

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

- 1.01 This Bid is submitted to: Bona Vista Water Improvement District, 2020 West 1300 North, Farr West, UT, 84404
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 1.03 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security;
 - B. List of Proposed Subcontractors;
 - C. List of Proposed Suppliers;
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
 - E. Contractor’s license number as evidence of Bidder’s State Contractor’s License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 2—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

- 2.01 *Unit Price Bids*
- A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Mobilization	LS	1	55,000.00	55,000.00
2	Traffic Control	LS	1	37,000.00	37,000.00
3	SWPPP	LS	1	4,200.00	4,200.00
4	Sawcut and Remove Asphalt	SY	2550	5.00	11,250.00
5	Remove Fire Hydrant	EA	2	2,000.00	4,000.00
6	Remove, Preserve, and Relocate Existing Meter Box and Setter for Reuse	EA	27	1,700.00	45,900.00
7	Remove and Dispose of Existing Valve Box and Collar	EA	13	350.00	4,550.00
8	12" PVC Water Line	LF	3500	66.00	231,000

9	8" PVC Water Line	LF	135	60.00	8,100.00
10	6" PVC Water Line	LF	60	55.00	3,300.00
11	4" PVC Water Line	LF	35	45.00	1,575.00
12	12" 90° Bend	EA	1	1,200.00	1,200.00
13	12" 45° Bend	EA	4	1,200.00	4,800.00
14	8" 45° Bend	EA	12	850.00	10,200.00
15	6" 45° Bend	EA	2	550.00	1,100.00
16	4" 45° Bend	EA	2	450.00	900.00
17	12" x 12" Tee	EA	2	950.00	1,900.00
18	12" x 8" Tee	EA	6	1,500.00	9,000.00
19	12" x 6" Tee	EA	1	1,500.00	1,500.00
20	12" x 4" Tee	EA	1	1,300.00	1,300.00
21	12" x 10" Reducer	EA	2	2,100.00	4,200.00
22	12" Butterfly Valve	EA	5	4,800.00	24,000.00
23	10" Gate Valve	EA	1	3,900.00	3,900.00
24	8" Gate Valve	EA	6	2,700.00	16,200.00
25	6" Gate Valve	EA	1	1,800.00	1,800.00
26	4" Gate Valve	EA	1	1,500.00	1,500.00
27	Fire Hydrant Assembly (Includes pipe, bend, valve, tee)	EA	2	9,800.00	19,600.00
28	Short Side 3/4" Water Service Lateral	EA	1	1,700.00	1,700.00
29	Long Side 3/4" Water Service Lateral	EA	28	1,900.00	53,200.00
30	Short Side 2" Water Service Lateral	EA	2	4,600.00	9,200.00
31	Connect to Existing 12" Water Line	EA	3	1,300.00	3,900.00
32	Connect to Existing 10" Water Line	EA	1	2,700.00	2,700.00
33	Connect to Existing 8" Water Line	EA	6	850.00	5,100.00
34	Connect to Existing 6" Water Line	EA	1	750.00	750.00
35	Connect to Existing 4" Water Line	EA	1	500.00	500.00
36	Bedding Material	TON	3165	11.00	34,815.00

37	Imported Backfill Material	TON	2065	14.00	28,910.00
38	Road Base	TON	1355	20.00	27,100.00
39	Hot Mix Asphalt (4" Thick)	TON	555	210.00	116,550.00
Total of All Unit Price Bid Items					\$ 793,400.00

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 3—TIME OF COMPLETION

- 3.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 3.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 4—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

4.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

4.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

4.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
#1	1-28-2024

ARTICLE 5—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

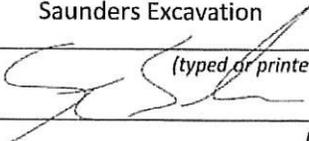
5.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Saunders Excavation


(typed or printed name of organization)

By:

(individual's signature)

Name:

Steven Saunders

(typed or printed)

Title:

Owner

(typed or printed)

Date: 2-3-26

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

Kurtis Fisher

(typed or printed)

Title:

Estimator

(typed or printed)

Date: 2-3-26

(typed or printed)

Address for giving notices:

2745 w 500 n Tremonton utah 84337

Bidder's Contact:

Name:

Kurtis Fisher

(typed or printed)

Title:

Estimator/PM

(typed or printed)

Phone:

801-430-8682

Email:

K.Fisher@Saunders-Excavation.com

Address:

Bidder's Contractor License No.: (if applicable) 13322728-5501

**CERTIFICATE OF ORGANIZATION
OF
SAUNDERS EXCAVATION, L.L.C.**

The undersigned person hereby forms a Limited Liability Company pursuant to Title 48, The Revised Utah Limited Liability Company Act, of the Utah Code as amended.

ARTICLE I - NAME

The name of the limited liability company is:

SAUNDERS EXCAVATION, L.L.C.

(hereinafter the "Company")

ARTICLE 2 - PERIOD OF DURATION

This Company shall commence on the date of filing of this Certificate of Organization and shall be perpetual.

ARTICLE 3 - PURPOSES AND POWERS

The Company is organized for any and all lawful purposes for which companies may be organized pursuant to the Utah Limited Liability Company Act, including but not limited to:

- a) excavation services; and
- b) the acquisition, ownership, construction of improvements on, holding for investment, development, management, sale, lease, exchange, and all other modes of dealing with all forms of real and personal property, improved and unimproved, tangible and intangible, wherever located; and
- c) in particular, without limiting the generality of the foregoing, all manner of investing and management; and

d) all other businesses and activities that the Members may from time to time decide to engage in.

The company shall have and may exercise all powers necessary or convenient for the carrying out of any or all of the purposes for which it is organized.

ARTICLE 4 - REGISTERED OFFICE AND AGENT

The address of the registered office will be:

**2490 Wall Avenue
Ogden, UT 84401**

The original registered agent of this L.L.C. is ROYCE J. RICHARDS, who acknowledges this assignment by signing below.

ROYCE J. RICHARDS

ARTICLE 5 - PRINCIPAL OFFICE

The address of the principal office is:

**2745 West 500 North
Tremonton, UT 84337**

ARTICLE 6 - MANAGEMENT

The Company will be managed by its Members. The name and address of the initial Member of the Company is as follows:

**STEVEN W. SAUNDERS
2745 West 500 North
Tremonton, UT 84337**

ARTICLE 7 - INITIAL OWNERSHIP

The required records shall be kept at the Company's principal place of business and among other information shall show the up-to-date ownership list, together with each Member's ownership of the Company. The ownership/membership of the Company is as follows:

STEVEN W. SAUNDERS	100%
2745 West 500 North	
Tremonton, UT 84337	

ARTICLE 8 - OPERATING AGREEMENT

The rules, regulations and procedures governing the operation of the Company shall be set forth in an Operating Agreement, which shall be adopted and maintained by the Members of the Company. Until an Operating Agreement is adopted, the provisions of Title 48 shall serve as default provisions.

Dated this ____ day of January, 2023.

STEVEN W. SAUNDERS, Organizer
2745 West 500 North
Tremonton, UT 84337

STATE OF UTAH DEPARTMENT OF COMMERCE ACTIVE LICENSE Saunders Excavation LLC 2745 W 500 N Tremonton UT 84337 EFFECTIVE 04/06/2023	REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S) 13322728-5501 Contractor With LRF B100, E100 DBAs:
EXPIRATION 11/30/2027	

IMPORTANT LICENSURE REMINDERS:

- Your license is valid until the expiration date listed on this form.
- Please note the address listed below. This is your public address of record for the division, and all future correspondence from the division will be mailed to this address. If you move, it is your responsibility to notify us directly of the change. Maintaining your current address with us is the easiest way to ensure continuous licensure.
- This license has been issued to the business entity. Any change in the license's original entity structure requires a new license (i.e. DBA to a Corporation, etc.). Please contact the division before you make such changes.

SAUNDERS EXCAVATION LLC
 2745 W 500 N
 TREMONTON UT 84337

Please visit our web site at
www.dopl.utah.gov should you have any
 questions in the future.

STATE OF UTAH DEPARTMENT OF COMMERCE DIVISION OF PROFESSIONAL LICENSING ACTIVE LICENSE		
EFFECTIVE DATE:	04/06/2023	
EXPIRATION DATE:	11/30/2027	
ISSUED TO:	Saunders Excavation LLC 2745 W 500 N Tremonton UT 84337	
		
REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)		
13322728-5501	Contractor With LRF	DBAs:
B100, E100		

LIST OF SUPPLIERS.

1.Pipe- Mountain Land Supply

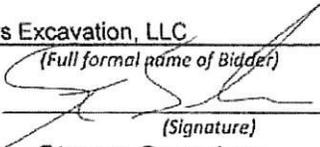
2.Aggs- Bed Rock and Staker Parson

SUBCONTRACTORS.

1. Traffic Control- Interstate Barricade

2. Paving- Aspen Paving

BID BOND (PENAL SUM FORM)

Bidder Name: Saunders Excavation, LLC Address (principal place of business): 2745 West 500 North Tremonton, UT 84337	Surety Name: Merchants National Bonding, Inc. Address (principal place of business): P.O. Box 14498 Des Moines, IA 50306-3498
Owner Name: Bona Vista Water Improvement District Address (principal place of business): 2020 West 1300 North Farr West, UT 84404	Bid Project (name and location): Harrisville Road Waterline Project: Phase 3 Harrisville City, Weber County, UT Bid Due Date: February 4, 2026
Bond Penal Sum: 5% Five Percent of Amount Bid Date of Bond: February 4, 2026	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder Saunders Excavation, LLC <i>(Full formal name of Bidder)</i> By:  <i>(Signature)</i> Name: <u>Steven Saunders</u> <i>(Printed or typed)</i> Title: <u>Owner</u> Attest: <u>Kurtis Fisher</u> <i>(Signature)</i> Name: <u>Kurtis Fisher</u> <i>(Printed or typed)</i> Title: <u>Estimator</u>	Surety Merchants National Bonding, Inc. <i>(Full formal name of Surety) (corporate seal)</i> By: <u>Todd A. Stein</u> <i>(Signature) (Attach Power of Attorney)</i> Name: <u>Todd A. Stein</u> <i>(Printed or typed)</i> Title: <u>Attorney-In-Fact</u> Attest: <u>Jessica Gerber</u> <i>(Signature)</i> Name: <u>Jessica Gerber</u> <i>(Printed or typed)</i> Title: <u>Account Executive</u>
<i>Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.</i>	



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, **Todd A. Stein**

Surety Bond #: Bid Bond
Principal: Saunders Excavation, LLC
Obligee: Bona Vista Water Improvement District

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship or obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

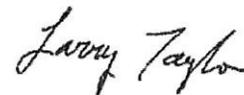
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 4th day of February, 2026.

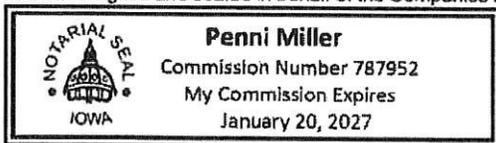


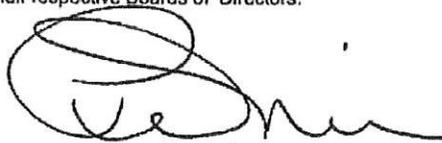
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 4th day of February, 2026, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.




Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 4th day of February, 2026.




Secretary



MERCHANTS NATIONAL BONDING, INC.

Statements of Admitted Assets, Liabilities, and Surplus - Statutory Basis

	Dec. 31, 2024
Admitted Assets	
Bonds	\$ 47,289,530
Stocks	10,930,558
Cash and Short-Term Investments	2,548,467
Other Invested Assets	235,256
Subtotal, Cash and Invested Assets	61,003,811
Premiums in the Course of Collection	14,784,942
Amounts Recoverable from Reinsurers	5,618,622
Other Assets	828,127
Total Admitted Assets	<u>\$ 82,235,502</u>
Liabilities & Surplus	
Losses and Loss Adjustment Expense Reserves	\$ 5,256,406
Unearned Premiums	14,372,566
Ceded Reinsurance Premiums Payable	17,246,285
Other Liabilities	7,041,926
Total Liabilities	43,917,183
Common Capital Stock	3,000,000
Gross Paid In and Contributed Surplus	6,088,655
Unassigned Funds (Surplus)	29,229,664
Total Surplus	38,318,319
Total Liabilities and Policyholders' Surplus	<u>\$ 82,235,502</u>

I, Elisabeth Sandersfeld, Treasurer of Merchants National Bonding, Inc., do hereby certify that the foregoing is a true and correct statement of the balance sheet of said Corporation as of December 31, 2024, to the best of my knowledge and belief.

Elisabeth Sandersfeld, CFO & Treasurer

2/28/2025

Date

street
6700 Westown Parkway
West Des Moines, IA 50266-7754

mailing
P.O. Box 14498
Des Moines, IA 50306-3498

toll free 800.678.8171
local 515.243.8171
fax 515.243.3854

email info@merchantsbonding.com
website merchantsbonding.com



UTAH INSURANCE DEPARTMENT

Certificate of Continuation

This is to certify that

MERCHANTS NATIONAL BONDING, INC

has complied with the requirements for continuation of the Certificate of Authority in the State of Utah for the license year beginning on company's 2025 fiscal year begin date through company's 2026 fiscal year end date for the following lines of insurance:

Utah ID #: **169673**
NAIC Co Code #: **11595**
NAIC Group Code #: **3479**
Status #: **Active**
Company Type #: **Property and Casualty Insurer**

Types of Insurance Lines Authorized to Transact:

Liability-P&C
Professional Liability Excluding Medical
Malpractice-P&C
Surety-P&C

NOTICE OF AWARD

Date of Issuance:

Owner: Bona Vista Water Improvement District Owner's Project No.:
Engineer: J-U-B Engineers, Inc. Engineer's Project No.: 55-24-116
Project: Harrisville Road Waterline Project: Phase 3
Contract Name: Harrisville Road Waterline Project: Phase 3
Bidder: Saunders Excavation
Bidder's Address: 2745 W 500 N, Tremonton, UT 84337

You are notified that Owner has accepted your Bid dated **February 4, 2026** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: **Harrisville Road Waterline Project: Phase 3**

The Contract Price of the awarded Contract is **\$794,900**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes and Unit Price Work, as applicable.

One unexecuted counterpart of the Agreement accompanies this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 3 counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

Copy: Engineer



CASELLE®

COMMUNITY CONNECT

PRICE PROPOSAL FOR Bona Vista
Water District, UT



PRICING & TERMS

Pricing is based on the following information provided by the Bona Vista Water District, UT:

CLIENT OVERVIEW	
Bills/Month (Est.)	12000
Average Payment (Est.)	\$117
Credit Card Transactions (Est.)	N/A
ACH Transactions (Est)	N/A
Pricing Model	Absorbed and Convenience Fees

PAYMENT FEES	
Credit/Debit Card	3.25% with a \$2.95 minimum
ACH	\$1.50 - Split 50-50 between convenience and absorbed
All fees include recurring, one-time payments, all payment channels, and all card brands (Visa, MasterCard, American Express and Discover).	

OTHER FEES	
Text Notifications – Charged per outbound text notification to each contact	\$0.10 per outbound (Waived)
Chargeback	\$15 per Chargeback
Unauthorized ACH Return	\$15 per Unauthorized ACH Return
ACH Return	\$2.5 per Return
PCI Compliance Fee	\$8 per month (Waived)

COMMUNITY CONNECT PORTAL FEES			
Base Package – Utility Payments		\$50/mo	
Portal Add-Ons:			
Miscellaneous	\$0/mo	Permits	
Business License		Accounts Receivable	\$50/mo
Business Tax		Custom Forms	
Implementation Fee – Includes integration, billing process configuration, portal setup, and staff training		\$1200 One-time, paid for upfront	
Client Support - Unlimited phone + e-mail inquiries.		Included	
Cash Receipting Web Services		Existing Application	
Utility Management Web Services		Existing Application	
Business Web Services		N/A	

- I. Unless otherwise specified, Implementation Fee includes up to six (6) hours of implementation work by Caselle staff. Any required work above six hours will be billed hourly increments at \$200/hour.
- II. All clients will be invoiced in advance of implementation. All invoiced fees are due at receipt and required to begin implementation, unless otherwise specified.
- III. Community Connect Portal application fees will be invoiced with all other Caselle applications. For clients billed for support annually, Community Connect Portal application fees will be invoiced initially on a pro rata basis to align with the client's upcoming renewal.
- IV. For clients absorbing the payment processing fees, clients will be charged via direct deposit monthly by our payment processing partner, Zift.

Entity Name **Bona Vista Water District, UT**

Account Type

Complete a separate Pricing Agreement for each deposit account and/or Account Type that is required.

General Government	No
Utility	Yes
Visa Registered Utility Biller	Yes

Absorb Processing Fees?

Visa / Mastercard / Amex / Discover	No
ACH - Absorb at \$0.75	Yes

Convenience Fee Rates (Visa / Mastercard / Amex / Discover)

Rules				Percentage Fee	Per Item Fee
Between	\$0.00	-	\$90.77	0.00%	\$2.95
Over	\$90.77	-		3.25%	\$0.00
N/A		-		0.00%	\$0.00
N/A		-		0.00%	\$0.00
N/A		-		0.00%	\$0.00

Convenience Fee Rates (ACH)

Rules				Percentage Fee	Per Item Fee
Over	\$0.00	-		0.00%	\$0.75
N/A		-		0.00%	\$0.00
N/A		-		0.00%	\$0.00
N/A		-		0.00%	\$0.00
N/A		-		0.00%	\$0.00

Processing Fees

Only applicable for accounts absorbing fees.

Pricing Type	NA
Visa / Mastercard / Discover / Amex Rate	NA
Visa / Mastercard / Discover / Amex Per Item	NA
ACH Rate	NA
ACH Per Item	\$0.75

****NOTICE AND DISCLOSURE OF CARD ASSOCIATION PASS-THROUGH FEES "COST":** Each card organization assess fees to merchants in connection with transactions outside of the bank's control, such as dues and assessments, fixed acquirer network fees, international/cross-border transaction fees, network access and data usage charges. These fees apply to all merchants, regardless of bank, processor or ISO affiliation and are passed through at cost to you, the merchant, and are not marked up. For interchange pass through pricing, by signing this Custom Pricing Quote and Agreement, you accept and agree to these pass-through fees and understand that they may change from time-to-time without notice.

Fixed Fees

Applicable to all accounts.

Per Chargeback	\$15.00
Per ACH Return	\$2.50
Per Unauthorized ACH Return	\$15.00
Monthly PCI Validation Fee	\$8.00 (Waived)

Additional Instructions

By proceeding, you agree to the fees outlined in this Caselle Proposal and agreement and acknowledge acceptance of the associated Terms and Conditions.

Accepted By: _____ Title: _____

Signature: _____ Date: _____

Contact Information

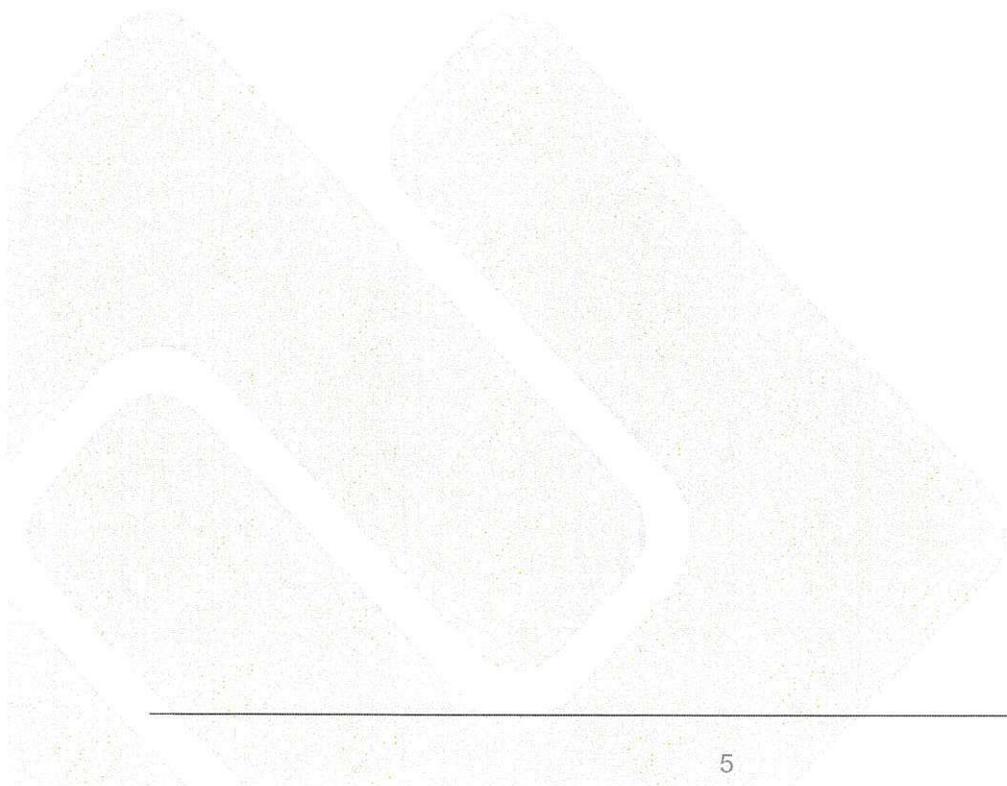
Please provide the employee information the team will be working with to setup and implement this order.

Name:

Email:

Phone Number:

Address: 2020 W 1300 N, Farr West, UT, 84404



RESOLUTION NO. 04-2026

**A RESOLUTION OF THE GOVERNING BOARD OF THE BONA VISTA WATER
IMPROVEMENT DISTRICT AUTHORIZING CERTAIN INDIVIDUALS TO
TRANSACTION BUSINESS WITH AMERICA FIRST CREDIT UNION**

WHEREAS, the Bona Vista Water Improvement District ("District") is an improvement district duly organized and existing under the laws of the State of Utah; and

WHEREAS, the District has financial accounts with America First Credit Union for the purpose of conducting business; and

WHEREAS, employee turnover has made it necessary to update District records with America First Credit Union so that it may continue accessing and using these accounts;

NOW THEREFORE, be it resolved by the Board of Trustees of the Bona Vista Water Improvement District that the following individuals are authorized to be official signatories on the District's accounts:

Ronald Stratford, Board Chair
David Bolos, Vice Chair
Matthew Fox, District Manager

No funds may be withdrawn without the signatures of at least two individuals named above. The Board also authorizes the District's Administrative Manager, Shauna Gilchrist, to have full access to view and review any and all financial records in the fulfillment of her duties as District Clerk. She shall also coordinate with America First Credit Union and the signers listed above in executing any documents required to authorize these changes.

APPROVED this 23rd day of February 2026.

BONA VISTA WATER IMPROVEMENT
DISTRICT

Ronald Stratford, Chair

ATTEST:

Clerk

RESOLUTION NO. 05-2026

**A RESOLUTION OF THE GOVERNING BOARD OF THE BONA VISTA WATER
IMPROVEMENT DISTRICT AUTHORIZING CERTAIN INDIVIDUALS TO
TRANSACTION BUSINESS WITH GOLDENWEST CREDIT UNION**

WHEREAS, the Bona Vista Water Improvement District ("District") is an improvement district duly organized and existing under the laws of the State of Utah; and

WHEREAS, the District has financial accounts with Goldenwest Credit Union for the purpose of conducting business; and

WHEREAS, employee turnover has made it necessary to update District records with Goldenwest Credit Union so that it may continue accessing and using these accounts;

NOW THEREFORE, be it resolved by the Board of Trustees of the Bona Vista Water Improvement District that the following individuals are authorized to be official signatories on the District's accounts:

- Ronald Stratford, Board Chair
- David Bolos, Vice Chair
- Matthew Fox, District Manager

No funds may be withdrawn without the signatures of at least two individuals named above. The Board also authorizes the District's Administrative Manager, Shauna Gilchrist, to have full access to view and review any and all financial records in the fulfillment of her duties as District Clerk. She shall also coordinate with Goldenwest Credit Union and the signers listed above in executing any documents required to authorize these changes.

APPROVED this 23rd day of February 2026.

BONA VISTA WATER IMPROVEMENT
DISTRICT

Ronald Stratford, Chair

-

ATTEST:

Clerk

RESOLUTION NO. 06-2026

**A RESOLUTION OF THE GOVERNING BOARD OF THE BONA VISTA WATER
IMPROVEMENT DISTRICT AUTHORIZING CERTAIN INDIVIDUALS TO
TRANSACT BUSINESS WITH BANK OF UTAH**

WHEREAS, the Bona Vista Water Improvement District ("District") is an improvement district duly organized and existing under the laws of the State of Utah; and

WHEREAS, the District has financial accounts with Bank of Utah for the purpose of conducting business; and

WHEREAS, employee turnover has made it necessary to update District records with Bank of Utah so that it may continue accessing and using these accounts;

NOW THEREFORE, be it resolved by the Board of Trustees of the Bona Vista Water Improvement District that the following individuals are authorized to be official signatories on the District's accounts:

- Ronald Stratford, Board Chair
- David Bolos, Vice Chair
- Matthew Fox, District Manager
- Chris Crockett, District Attorney
- Kenny Hefflefinger, Assistant Manager

No funds may be withdrawn without the signatures of at least two individuals named above. The Board also authorizes the District's Administrative Manager, Shauna Gilchrist and Administrative Technician, Margaret Nelson, to have full access to view and review any and all financial records in the fulfillment of their duties for the District. They shall also coordinate with Bank of Utah and the signers listed above in executing any documents required to authorize these changes.

APPROVED this 23rd day of February 2026.

BONA VISTA WATER IMPROVEMENT
DISTRICT

Ronald Stratford, Chair -

ATTEST:

Clerk



Bona Vista Water Improvement District

2020 W 1300 N, Ogden, Utah 84404

Phone (801) 621-0474

Board of Trustees Meeting Minutes

Date: Monday, January 26, 2026

Time: 2:00 p.m.

Location: Bona Vista Water Improvement District Office

Board Members Present:

Ronald Stratford, Chairman
Mayor David Bolos, Vice Chair
Mayor Les Syme
Mayor Phil Meyer

Staff Members Present:

Matt Fox, General Manager
Kenny Hefflefinger, Assistant Manager
Shauna Gilchrist, Clerk/Admin Manager
Chris Crockett, Legal
Rob Brinkman, Momentum Group H.R.

Electronic Attendees via Zoom/Telephone:

n/a

Guest Presenter:

Greg Segmiller, District Engineer

Excused Attendees:

Mayor Roger Shuman

1. Call to Order

Chairman Ronald Stratford called the meeting to order at **2:00 p.m.**

2. Administration of Oath of Office for Newly Appointed Board Members

The Oath of Office was administered to Mayors David Bolos, Les Syme, and Phil Meyer by Shauna Gilchrist, Board Clerk.

3. Introduction to Bona Vista's System

Greg Seegmiller presented maps of district boundaries, wells, tanks, and potential future well and treatment plant sites. He discussed the need to secure additional water shares and sources to meet projected demand.

A brief history of current projects, including the Hot Springs Tank, Harrisville Road, and Railroad Boring projects, was also reviewed.

4. Discussion of Future Water Needs

The Board discussed anticipated growth within the District and the requirement to secure additional water resources by 2031 to meet projected service demands.

5. Discussion and Motion on Resolution 01-2026 – Future Annexations and Planning for Acquisition of Additional Water Rights and Sources

Discussion:

The Board discussed Resolution 01-2026 in light of the District's current and projected future water demands. The proposed resolution establishes that developers and property owners seeking annexation must provide sufficient incremental water supply to meet additional system demands so as not to deplete existing water supplies or impair current or future service obligations.

The resolution further provides that the District will pursue a diversified strategy to protect and expand its long-term water supply. This strategy includes acquisition of water rights or contractual water interests, development of new wells, conservation programs, treatment facilities, storage, transmission, pumping facilities, and other system infrastructure improvements. Implementation of this strategy will begin with annexation requirements.

Water rights, contract water, or canal shares offered to satisfy annexation or development requirements will be accepted in the following order of preference:

1. Groundwater rights capable of serving the District system, subject to approval by the Utah Division of Water Rights through a change application.
2. Contract water from Weber Basin Water Conservancy District, with the developer responsible for initiating the contract and paying any option fees necessary to secure the lowest operating rate.
3. Canal company shares from irrigation companies operating within the District service area, including Western Irrigation Company or Plain City Irrigation Company, subject to verification of quantity and deliverability.

The Board further directed staff to begin updating the District's Impact Fee Facilities Plan and Impact Fee Analysis to incorporate future water rights acquisition, treatment facilities, storage, transmission mains, pumping facilities, and other growth-related improvements into the District's long-range planning.

Motion: To Approve Resolution 01-2026 Future Annexations Establishing Water Supply Requirements for Future Annexations and Directing System Planning for Future Acquisition of Additional Water Rights and Sources.

Motion: Mayor Meyer
Second: Mayor Bolos
Vote: Unanimous Ayes – Bolos, Meyer, Syme, Stratford
Result: Motion carried

6. Discussion and Motion on Resolution 02-2026 to Annex Parcels 19-016-0111, 19-016-0046, 19-016-0050, 19-016-0051 into the District

Discussion: Annexing land owned by Brent Bailey into the District for EK Bailey’s future headquarters.

Motion: To Approve Resolution 02-2026 to Annex Parcels, 19-016-0111, 19-016-0046, 19-016-0050, 19-016-0051 into Bona Vista Water District.

Motion: Mayor Syme
Second: Mayor Meyer
Vote: Unanimous Ayes – Bolos, Meyer, Syme, Stratford
Result: Motion carried

7. Discussion of Future Training

The Board discussed the requirement that all board members complete Open and Public Meetings training for the State of Utah for each board on which they serve, due to differing fiduciary responsibilities associated with each entity.

Board members indicated they would complete the required state training independently through the state website. A portion of training covering the Open and Public Meetings Act and the District’s Procurement Policy will be tentatively scheduled for the March board meeting, when all members are expected to be present.

8. Discussion and Motion to Approve Resolution 03-2026 – Adoption of the 2026 Board Meeting Schedule (Agenda Modification – Item Added During Meeting)

An item regarding adoption of the 2026 Board Meeting Schedule was added to the agenda during the meeting. The Board discussed Resolution 03-2026 to adopt the Bona Vista Water Improvement District’s 2026 Board Meeting Schedule.

Motion: To Approve Resolution 03-2026 to Adopt the Bona Vista Water Improvement District’s 2026 Board Meeting Schedule.

Motion: Mayor Bolos

Second: Mayor Meyer

Vote: Unanimous Ayes – Bolos, Meyer, Syme, Stratford

Result: Motion carried

9. Discussion and Motion to Award Contract to Marriott Construction for the Harrisville Rd Railroad Crossing Project

Discussion: The Board discussed awarding the bid for the Harrisville Road Railroad Boring Project to Marriott Construction, who is partnering with Nix Construction to complete the project, including the required boring work. The submitted bid amount was \$837,000. The engineer's estimate for the project was approximately \$1.4 million.

Motion: To Award the contract to Marriott Construction for the Harrisville Rd Railroad Crossing Project

Motion: Mayor Meyer

Second: Mayor Syme

Vote: Unanimous Ayes – Bolos, Meyer, Syme, Stratford

Result: Motion carried

10. Acceptance of Meeting Minutes – December 15, 2025

Chris Crockett attested that the December 15, 2025 meeting minutes were accurate.

Due to four current Board members not being present at the December 15, 2025 meeting, the Board chose to accept the minutes rather than formally approve them.

Motion: To accept the minutes for December 15, 2025, board meeting.

Motion: Mayor Bolos

Second: Mayor Meyer

Vote: Unanimous Ayes – Bolos, Meyer, Syme, Stratford

Result: Motion carried

11. Motion to Approve December 2025 Check Register

The Board reviewed the December 2025 check register. It was noted that the larger payments were for ongoing District projects, including the Hot Springs Tank construction and Harrisville Road Project phases, as well as payments to cities for utilities collected by the District.

The check to Rush Trucking was voided and reissued for a different amount due to an adjustment in their invoice for the engine replacement of a District heavy equipment. The SCADA Monitoring System payment was noted as the annual subscription fee. Additional vendors and the goods or services provided were also reviewed.

Motion: To approve December 2025 Check Register

Motion: Mayor Syme

Second: Mayor Bolos

Vote: Unanimous Ayes – Bolos, Meyer, Syme, Stratford

Result: Motion carried

12. Water Report

Matt reviewed the December 2025 water report with the Board. He noted a 0.5% overage in water usage for the month, which was sourced from Ogden City. To prevent future overages, the District has adjusted its meter reading schedule to approximately the 28th of each month to better align with Ogden City's readings on the last day of the month. Since this was the first occurrence of an overage, Ogden City did not assess additional fees. Matt noted that additional fees may be imposed if overages occur in the future.

13. Discussion and Motion to Select a Vice Chair (Agenda Modification – Item Added During Meeting)

The Board discussed the current vacancy for Vice Chair following the departure of the previous board member. It was noted that the Chair and Vice Chair positions traditionally serve two-year consecutive terms. The current Chair has completed one year of their term and has one year remaining.

It was determined that the newly selected Vice Chair will serve a one-year term before being promoted to Chair, at which time another Board member will be selected as Vice Chair. The Vice Chair will be added to the District's bank accounts and serve as a signer of checks.

Mayor Bolos volunteered to be the Vice Chair. The other board members agreed.

Motion: To confirm Mayor Bolos as the Vice Chair of Bona Vista Water Improvement District.

Motion: Mayor Syme

Second: Mayor Meyer

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford

Result: Motion carried

14. Staff and Board Comments

- **Kenny Hefflefinger:** Welcomed the new Board members and expressed his enthusiasm for working with them on future District projects.
 - **Rob Brinkman:** No comments.
 - **Shauna Gilchrist:** Clarified that Rob was present to assist the new Board members with onboarding and reminded all Board members to submit their Conflict of Interest forms.
 - **Chris Crockett:** Expressed his enjoyment in working with the Bona Vista Board and welcomed the new members.
 - **Matt Fox:** Expressed excitement in working with the Board and noted the number of projects ahead. He shared his commitment to completing them efficiently, noting he has served as General Manager for a year and a half and has been with Bona Vista for 23 years.
 - **Chairman Stratford:** Commented that Matt has done a great job as the District Manager.
 - **Mayor Meyer:** Expressed excitement for the future and working with the Board.
 - **Mayor Syme:** Expressed pleasure in serving on the Board and excitement to work with fellow members. Thanked District staff for addressing past work and emergencies in his neighborhood.
 - **Mayor Bolos:** Expressed enthusiasm for joining the Board and working with fellow members, acknowledging the significant contributions of previous board members.
 - **Chairman Stratford:** Congratulated all Board members on their service and expressed excitement about working with them in the future.
-

15. Adjournment

Motion: Mayor Syme

Second: Mayor Beesley

Vote: Unanimous Ayes – Bolos, Meyer, Syme, Stratford

Result: Meeting adjourned

Minutes Submitted By:

Shauna Gilchrist

District Clerk / Administrative Manager

Date Submitted: February 20, 2026

DRAFT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/26	01/08/2026	16000	1005	Aflac	197.08
01/26	01/08/2026	16001	4585	Blue Stakes of Utah 811	629.39
01/26	01/08/2026	16002	6326	Blueline Services	35.00
01/26	01/08/2026	16003	6244	CENTURYLINK	733.83
01/26	01/08/2026	16004	6353	CLEAR BILLING SOLUTIONS	191.80
01/26	01/08/2026	16005	6252	COMMERCIAL TIRE	46.00
01/26	01/08/2026	16006	1720	DENCO SECURITY	45.00
01/26	01/08/2026	16007	1922	Freedom Mailing Services	261.95
01/26	01/08/2026	16008	1961	Granite Construction Company	1,896.20
01/26	01/08/2026	16009	6365	INTERMOUNTAIN HEALTH	254.00
01/26	01/08/2026	16010	6114	JUB ENGINEERS, INC.	15,086.91
01/26	01/08/2026	16011	6224	Les Olson IT	223.78
01/26	01/08/2026	16012	6329	Magna5 MS LLC	169.27
01/26	01/08/2026	16013	2961	Marriott - Satterthwaite Rock Products	476.17
01/26	01/08/2026	16014	6356	MOMENTUM EMPLOYER GROUP	1,700.00
01/26	01/08/2026	16015	3265	MOUNTAINLAND SUPPLY COMPANY	959.15
01/26	01/08/2026	16016	6367	Next Level Electric, LLC	3,967.50
01/26	01/08/2026	16017	3681	OGDEN CITY WATER	589,098.75
01/26	01/08/2026	16018	4041	Public Employees Health Program	450.59
01/26	01/08/2026	16019	4041	Public Employees Health Program	19,623.56
01/26	01/08/2026	16020	6302	Pye Barker Fire & Safety, LLC	295.00
01/26	01/08/2026	16021	4358	Robinson Waste Services	91.96
01/26	01/08/2026	16022	4400	Rural Water Association of Utah	1,850.00
01/26	01/08/2026	16023	4499	Shred-It / Stericycle, Inc.	95.71
01/26	01/08/2026	16024	4560	Smith & Edwards Co.	170.95
01/26	01/08/2026	16025	4642	Fleet Operations - Fuel Network	1,768.91
01/26	01/08/2026	16026	6355	SWAV LLC	395.00
01/26	01/08/2026	16027	6317	UniFirst Corporation	466.88
01/26	01/08/2026	16028	6334	U.S. Bank Equipment Finance	175.59
01/26	01/08/2026	16029	5440	Weber Basin Water Conservancy District	1,446,566.80
01/26	01/08/2026	16030	6293	Weber County Recorder	150.00
01/26	01/08/2026	16031	5455	WEBER COUNTY TRANSFER STATION	20.00
01/26	01/08/2026	16037	1440	Central Weber Sewer Improvement District	33,454.04
01/26	01/08/2026	16038	1855	Farr West City	211,584.48
01/26	01/08/2026	16039	2080	Harrisville City	170,143.72
01/26	01/08/2026	16040	6268	MARRIOTT-SLATERVILLE CITY	62,334.31
01/26	01/08/2026	16041	4200	Plain City	180,036.34
01/26	01/21/2026	16042	1126	AWP, INC	429.94
01/26	01/21/2026	16043	6372	Braegger & Sons Construction LLC	6,340.00
01/26	01/21/2026	16044	1400	CASELLE	400.00
01/26	01/21/2026	16045	5640	CHILD RICHARDS CPAS & ADVISORS	2,150.00
01/26	01/21/2026	16046	6292	Christopher K. Crockett	8,093.75
01/26	01/21/2026	16047	1720	DENCO SECURITY	306.96
01/26	01/21/2026	16048	6206	FERGUSON WATERWORKS #1616	361.89
01/26	01/21/2026	16049	1922	Freedom Mailing Services	3,013.21
01/26	01/21/2026	16050	2080	Harrisville City	1,000.00
01/26	01/21/2026	16051	6329	Magna5 MS LLC	1,187.70
01/26	01/21/2026	16052	2961	Marriott - Satterthwaite Rock Products	238.92
01/26	01/21/2026	16053	3042	METERWORKS, INC.	20,200.02
01/26	01/21/2026	16054	3265	MOUNTAINLAND SUPPLY COMPANY	1,526.80
01/26	01/21/2026	16055	6207	PR Diamond Products, Inc.	2,995.00
01/26	01/21/2026	16056	4041	Public Employees Health Program	496.19
01/26	01/21/2026	16057	4041	Public Employees Health Program	22,802.62
01/26	01/21/2026	16058	6327	Rich Fastener & Supply	450.00
01/26	01/21/2026	16059	6278	Rockwell Supply, Inc.	1,391.00
01/26	01/21/2026	16060	6317	UniFirst Corporation	466.88
01/26	01/21/2026	16061	5440	Weber Basin Water Conservancy District	780.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/26	01/21/2026	16062	6303	Wheeler Machinery Co.	16.98
01/26	01/07/2026	26010707	6357	INVOICE CLOUD	6,022.05 M
01/26	01/16/2026	26010708	5080	Rocky Mountain Power	2,805.78 M
01/26	01/27/2026	26010710	6256	Enbridge Gas	94.75 M
01/26	01/30/2026	26010711	6256	Enbridge Gas	601.26 M
01/26	01/30/2026	26010712	6256	Enbridge Gas	44.36 M
Grand Totals:					<u>2,829,861.68</u>



WATER USE REPORT

Summary of January 2026				
	2023	2024	2025	2026
Weber Basin	237	208	208	194
Ogden City	131	126	153	165
Farr West Well	0	0	0	0
North Ogden	0	17	16	6
Total AF:	368	351	377	365

Weber Basin Water Conservancy District								
	3180 A.F		3786 A.F		3786 A.F		3786 A.F	
MONTH	2023		2024		2025		2026	
	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS
January	237	77,070,000	208	67,645,000	208	67,614,083	194	6,309,300
February	189	61,739,000	210	68,481,000	215	70,175,271		
March	202	65,660,000	252	81,977,000	189	61,585,839		
April	213	69,432,000	192	62,616,000	214	69,732,114		
May	269	87,562,000	214	69,722,000	344	112,007,000		
June	390	127,099,000	314	102,224,000	378	123,220,556		
July	410	133,664,000	425	138,470,000	400	130,340,400		
August	498	162,435,000	384	125,013,000	447	145,509,000		
September	395	128,808,000	388	126,551,000	463	150,833,169		
October	297	96,710,000	320	104,164,000	329	107,179,000		
November	200	65,330,000	224	73,143,000	188	60,997,000		
December	237	77,110,000	229	745,130,000	185	60,135,802		
TOTAL	3537	1,152,619,000	3359	1,765,136,000	3559	1,159,329,234	194	6,309,300
% of Contracted Water Used:	93.4%		88.7%		94.0%		5.1%	

Ogden City								
	1451 A.F.		1451 A.F.		1451 A.F.		1451 A.F.	
MONTH	2023		2024		2025		2026	
	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS
January	131	42,729,390	126	41,259,000	153	49,855,203	165	53,544,406
February	158	51,526,800	140	45,559,000	158	51,484,458	0	
March	118	38,339,000	135	43,909,000	49	15,966,699	0	
April	109	35,388,330	158	51,428,000	105	34,214,355	0	
May	61	19,929,670	183	59,614,000	140	45,471,800	0	
June	103	33,435,000	114	37,300,000	124	40,395,748	0	
July	70	22,854,000	134	23,623,000	142	46,270,842	0	
August	60	19,546,000	46	15,049,000	85	36,528,236	0	
September	82	26,677,000	53	17,312,000	72	23,461,272	0	
October	90	29,384,000	88	28,829,000	87	28,085,453	0	
November	79	25,615,000	154	50,128,000	180	58,653,180	0	
December	99	32,273,000	88	28,638,000	166	53,960,535	0	
TOTAL	1159	377,697,190	1419	442,648,000	1457	474,744,050	165	53,544,406
% of Contracted Water Used:	80.0%		97.9%		100.5%		11.4%	

Farr West Well								
1291 A.F.			1291 A.F.		1291 A.F.		1291 A.F.	
MONTH	2023	GALLONS	2024	GALLONS	2025		2026	
	A.F.		A.F.		A.F.	GALLONS	A.F.	GALLONS
January	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0		
March	0	0	0	0	89	29,000,739		
April	0	0	126	41,033,114	82	26,719,782		
May	0	0	98	32,056,738	36	11,634,615		
June	0	0	100	32,460,933	85	27,788,573		
July	0	0	99	32,275,713	127	41,383,077		
August	0	0	87	28,266,948	95	30,732,098		
September	0	0	44	14,260,302	0	0		
October	0	0	0	0	0	0		
November	0	0	0	0	0	0		
December	0	0	0	9,280	0	0		
TOTAL	0	0	553	180,363,028	514	167,258,884	0	0
% of Contracted Water Used:	0.0%		42.9%		39.8%		0.0%	

North Ogden Spring								
241 A.F.			241 A.F.		241 A.F.		241 A.F.	
MONTH	2023	GALLONS	2024	GALLONS	2025		2026	
	A.F.		A.F.		A.F.	GALLONS	A.F.	GALLONS
January	0	0	17	5,540,000	16	5,213,616	6	1,771,000
February	0	0	0	0	2	651,702		
March	13	4,180,000	0	0	0	0		
April	0	0	0	0	5	1,629,255		
May	5	1,584,000	24	7,823,000	32	10,427,232		
June	39	12,634,000	32	10,481,000	18	5,767,563		
July	22	7,263,000	27	8,670,000	15	4,887,765		
August	21	6,742,000	22	7,214,000	15	4,887,765		
September	19	6,182,000	16	5,286,000	12	3,761,000		
October	15	4,986,000	16	5,190,000	18	5,660,000		
November	18	5,946,000	16	5,280,000	11	3,584,361		
December	9	2,776,000	11	3,274,000	10	3,145,000		
TOTAL	160	52,293,000	181	58,758,000	154	49,615,259	6	
% of Contracted Water Used:	66.5%		75.0%		63.8%		2.5%	

Year-to-Date Summary in Acre Feet	
Available:	6770
Used:	365
Remaining:	95%