

BROOK VIEW INFRASTRUCTURE FINANCING DISTRICT

NOTICE OF SPECIAL MEETING AND AGENDA

Trustees	Office	Terms
Dave Laloli	Chair	Term from November 18, 2024, to 6 years from appointment.
Scott Martini	Treasurer & Vice Chair	Term from November 18, 2024, to 4 years from appointment.
Beverly Martini	Clerk & Secretary	Term from November 18, 2024, to 6 years from appointment.
Vacant	Trustee	Term from November 18, 2024, to 4 years from appointment.
Vacant	Trustee	Term from November 18, 2024, to 6 years from appointment.

Date: May 4, 2026 (Monday)

Time: 1:00 P.M.

Anchor Location: 1148 W. Legacy Crossing Blvd., Suite 350, Centerville, UT, 84014

This meeting is open to the public and may be joined using the following information:

[Join the meeting now](#)

Meeting ID: 254 540 636 304 56; Passcode: MC2in9rr

+1 720-721-3140,,692369790#; Phone conference ID: 692 369 790#

I. ADMINISTRATIVE ITEMS

- A. Declaration of Quorum/Call to Order.
- B. Approval of Agenda.
- C. Public Comment for Non-Agenda Items. (Limited to 3-Minutes Per Person).
- D. Director Comment.

II. ACTION ITEMS

- A. Consideration and Approval of Meeting Minutes – January 27, 2026, Special Meeting.
- B. Ratification of Payment of Claims. **(Enclosure)**
- C. Consideration and Approval of Unaudited Financial Statements for the Period Ending March 31, 2026. **(Enclosure)**
- D. Tentative Amended 2026 Budgets. **(Enclosure)**
 - 1. Adopt Tentative Amended 2026 Operating and Capital Budgets and Set Public Hearing Date to take Public Comment on the Same.
- E. Ratification of Application for Acceptance of District Eligible Costs with Forge Land Company, LLC. **(Enclosure)**
- F. Consideration and Approval of 2026 Annual Administrative Resolution. **(Enclosure)**

III. DISCUSSION ITEMS

- A. Discussion of House Bill 17 and District Anchor Location.

IV. ADMINISTRATIVE NON-ACTION ITEMS

V. ADJOURNMENT

*****The next Board Meeting is scheduled for August 3, 2026*****

Payment Detail Report

Brook View Infrastructure Financing District

January-March, 2026

DISTRIBUTION ACCOUNT	TRANSACTION DATE	VENDOR	DESCRIPTION	AMOUNT
3-11220 Cash - Construction Fund				
3-11220 Cash - Construction Fund	03/12/2026	Connexion Group llc	Req.3, COI/Construction, TCG	-6,057.50
3-11220 Cash - Construction Fund	03/20/2026	Forge Land Company, LLC	Req.1; Capital; Forge	-268,111.12
Total for 3-11220 Cash - Construction Fund				-
				\$274,168.62
3-11240 Cash - COI Fund				
3-11240 Cash - COI Fund	01/30/2026	Gilmore & Bell P.C.	COI Fund Gilmore & Bell P.C.	-110,000.00
3-11240 Cash - COI Fund	01/30/2026	Fier Law Group, LLC	COI Fund, Admin, Fier	-32,500.00
3-11240 Cash - COI Fund	02/02/2026	Pinnacle Consulting Group Inc.	COI PCGI	-19,475.00
3-11240 Cash - COI Fund	02/02/2026	Casey Parrot LLC	COI Fund, Admin Fund, Casey	-75,000.00
3-11240 Cash - COI Fund	03/16/2026	BBG INC	BBG Inc	-4,000.00
Total for 3-11240 Cash - COI Fund				-
				\$240,975.00

BROOK VIEW INFRASTRUCTURE Financing District
FINANCIAL STATEMENTS
March 31, 2026

BROOK VIEW INFRASTRUCTURE Financing District
BALANCE SHEET

	Unaudited <u>3/31/2026</u>
Assets	
Current Assets	
Cash - Admin Fund	\$ 109,287
Cash - Reserve Fund	844,026
Cash - Capital Interest Fund	1,233,106
Cash - Construction Fund	7,787,932
Cash - COI Fund	24,482
Total Current Assets	<u>\$ 9,998,833</u>
Long-Term Assets	
Construction in Progress	\$ 279,611
Total Long-Term Assets	<u>\$ 279,611</u>
Total Assets	<u><u>\$ 10,278,444</u></u>
Liabilities	
Current Liabilities	
Bonds Payable - Interest	\$ 113,327
Accounts Payable	12,008
Total Current Liabilities	<u>\$ 125,334</u>
Long-Term Liabilities	
Bond Payable	\$ 10,701,000
Total Long-Term Debt	<u>\$ 10,701,000</u>
Total Liabilities	<u><u>\$ 10,826,334</u></u>
Fund Equity	
Net investment in Fixed Assets	\$ (10,534,715)
Fund Balance	
Restricted	9,884,104
Unassigned	102,721
Total Fund Equity	<u><u>\$ (547,890)</u></u>
Total Liabilities and Fund Equity	<u><u>\$ 10,278,444</u></u>
	=

**BROOK VIEW INFRASTRUCTURE Financing District
GENERAL FUND**

	2026 Approved Budget	2026 Proposed Amend Budget	Actual Through 3/31/2026	Variance Through 3/31/2026
Revenues				
Interest and Other Income	\$ 54,500	\$ 2,500	\$ 287	\$ 54,213
Total Revenues	\$ 54,500	\$ 2,500	\$ 287	\$ 54,213
Expenditures				
Administration:				
Accounting and Finance	\$ 15,500	\$ 15,500	\$ 3,189	\$ 12,311
Audit	15,500	15,500	-	15,500
Insurance	3,500	3,500	42	3,458
Legal/District Management	15,000	15,000	3,335	11,665
Contingency	5,000	5,000	-	5,000
Total Expenditures	\$ 54,500	\$ 54,500	\$ 6,565	\$ 47,935
Other Sources/(Uses) of Funds:				
Transfer From Other Fund	\$ -	\$ 109,000	\$ 109,000	\$ (109,000)
Net Other Sources/(Uses) of Funds:	\$ -	\$ 109,000	\$ 109,000	\$ (109,000)
Revenues Over/(Under) Expenditures	\$ 57,000	\$ 102,721	\$ (102,721)	
Beginning Fund Balance	\$ -	\$ -	\$ -	\$ -
Ending Fund Balance	\$ -	\$ 57,000	\$ 102,721	\$ (102,721)
				=
TOTAL EXPENDITURES REQUIRING APPROPRIATION	\$ 54,500	\$ 54,500	\$ 6,565	\$ 47,935

BROOK VIEW INFRASTRUCTURE Financing District
DEBT SERVICE FUND

	2026 Approved Budget	2026 Proposed Amend Budget	Actual Through 3/31/2026	Variance Through 3/31/2026
Revenues				
Interest and Other Income	\$ -	\$ 30,000	\$ 5,447	\$ (5,447)
Total Revenues	<u>\$ -</u>	<u>\$ 30,000</u>	<u>\$ 5,447</u>	<u>\$ (5,447)</u>
Expenditures				
Bond Interest	\$ -	\$ 561,059	\$ -	\$ -
Trustee Fee	-	-	-	-
Total Expenditures	<u>\$ -</u>	<u>\$ 561,059</u>	<u>\$ -</u>	<u>\$ -</u>
Other Sources/(Uses) of Funds:				
Transfer From Other Fund	\$ -	\$ 2,071,684	\$ 2,071,684	\$ (2,071,684)
Net Other Sources/(Uses) of Funds:	<u>\$ -</u>	<u>\$ 2,071,684</u>	<u>\$ 2,071,684</u>	<u>\$ (2,071,684)</u>
Revenues Over/(Under) Expenditures	<u>\$ -</u>	<u>\$ 1,540,625</u>	<u>\$ 2,077,132</u>	<u>\$ (2,077,132)</u>
Beginning Fund Balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Ending Fund Balance	<u>\$ -</u>	<u>\$ 1,540,625</u>	<u>\$ 2,077,132</u>	<u>\$ (2,077,132)</u>
				=
Components of Ending Fund Balance				
Capitalized Interest	\$ -	\$ 1,229,872	\$ 1,233,106	\$ (1,233,106)
Surplus Fund	-	841,813	844,026	(844,026)
Ending Fund Balance	<u>\$ -</u>	<u>\$ 2,071,684</u>	<u>\$ 2,077,132</u>	<u>\$ (2,077,132)</u>
TOTAL EXPENDITURES REQUIRING APPROPRIATION	<u>\$ -</u>	<u>\$ 561,059</u>	<u>\$ -</u>	<u>\$ -</u>

**BROOK VIEW INFRASTRUCTURE Financing District
CAPITAL PROJECTS FUND**

	2026 Approved Budget	2026 Proposed Amend Budget	Actual Through 3/31/2026	Variance Through 3/31/2026
Revenues				
Interest and Other Income		\$ 100,000	\$ 21,262	\$ (21,262)
Total Revenues	\$ -	\$ 100,000	\$ 21,262	\$ (21,262)
Expenditures				
Capital Outlay		\$ 8,140,958	\$ 279,611	\$ (279,611)
Total Expenditures	\$ -	\$ 8,140,958	\$ 279,611	\$ (279,611)
Other Sources/(Uses) of Funds:				
Bond Proceeds		\$ 10,701,000	\$ 10,701,000	\$ (10,701,000)
Cost of Issuance		(479,358)	(454,995)	454,995
Transfer to Other Fund		(109,000)	(109,000)	109,000
Transfer to Other Fund		(2,071,684)	(2,071,684)	2,071,684
Net Other Sources/(Uses) of Funds:	\$ -	\$ 8,040,958	\$ 8,065,321	\$ (8,065,321)
Revenues Over/(Under) Expenditures	\$ -	\$ -	\$ 7,806,972	\$ (7,806,972)
Beginning Fund Balance	\$ -	\$ -	\$ -	\$ -
Ending Fund Balance	\$ -	\$ -	\$ 7,806,972	\$ (7,806,972)
				=
TOTAL EXPENDITURES REQUIRING APPROPRIATION	\$ -	\$ 10,801,000	\$ 2,915,291	\$ (2,915,291)

EXHIBIT B

FORM OF CONSTRUCTION FUND REQUISITION

Requisition No. 01

Brook View Infrastructure Financing District

\$10,701,000

Special Assessment Bonds

Series 2026

(Brook View Assessment Area)

The undersigned certifies that s/he is the Authorized Representative under that certain Indenture of Trust and Pledge dated as of January 1, 2026 (the "Indenture") between Brook View Infrastructure Financing District (the "District") and UMB Bank, n.a., as trustee (the "Trustee").

All capitalized terms used in this requisition ("Requisition") shall have the respective meanings assigned in the Indenture.

The undersigned Authorized Representative hereby makes a requisition from the Series 2026 Construction Account held by the Trustee under the Indenture, and in support thereof states:

1. The amount requisitioned is \$ 268,111.12
2. The name and address of the person, firm, or corporation to whom payment is due or has been made is as follows:

Forge Land Company, LLC
2143 W. 700 N., Ste. 1
Ogden, UT 84404

3. Payment is due to the above person for (describe nature of the obligation):
Reimbursement for district eligible costs.
4. Are such costs related to a Performance Bond? ____ Yes X No (select one).
5. The above payment obligation (i) has been properly incurred, is a proper charge against the Series 2026 Construction Account based upon audited, itemized claims substantiated in support thereof, and has not been the basis of any previous withdrawal and (ii) has been confirmed by the District, in its reasonable discretion either (a) satisfactory compliant with the bidding and procurement process required by the Act, or (b) the cost of which is not greater than the fair market value of the same.

6. The costs for which the disbursement is requested herein are authorized by the Governing Document and constitute Improvements (including costs related to Performance Bonds relating thereto). Schedule 1 hereto has been completed by an independent engineer relating to this Requisition and is attached hereto.

7. With respect to the Improvements financed or refinanced with the disbursement requested herein, based upon information available to the District, including any applicable report of an independent engineer, the District has found and determined that such Improvements constitute an infrastructure, facility, or system that the District is authorized to provide, and constitute improvements for which the District is authorized to issue indebtedness in accordance with the Governing Document, and the payment of such costs of the Improvements is in furtherance of the purposes for which the District was formed.

8. No Event of Default has occurred and is continuing under the Indenture and no event or condition has occurred which, with notice of passage of time or both, would constitute an Event of Default under the Indenture.

9. Disbursement instructions are attached hereto.

With respect to this requested disbursement, the District (i) certifies it has reviewed any wire instructions set forth in this Requisition to confirm such wire instructions are accurate, (ii) to the extent permitted by law and without waiving any rights or privileges under Utah Code Title 63G, Chapter 7, Governmental Immunity Act of Utah, as may be amended, agrees to indemnify and hold harmless the Trustee from and against any and all claim, demand, loss, liability, or expense sustained, including but not limited to attorney fees, and expenses resulting directly or indirectly as a result of making the disbursement in accordance with this Requisition, and (iii) agrees it will not seek recourse from the Trustee as a result of losses incurred by it for making the disbursement in accordance with this Requisition.

DATED: 03/12/2026

BROOK VIEW INFRASTRUCTURE
FINANCING DISTRICT

By: David Laloli
David Laloli (Mar 12, 2026 18:39:58 MDT)

Its: Managing Member

EXHIBIT A
Application for Acceptance of District Eligible Costs
Brook View Infrastructure Financing District Application
for Acceptance of District Eligible Costs

Applicant Name: Forge Land Company, LLC State: Ut Zip: 84409
 Applicant Address: 2143 W. 700th Ste 1 Alt./Cell: () Email:
 Daytime Phone #: (801) 698-0244

Description and Location of Public Improvements: (please include a narrative description and attach maps/exhibits showing the location of all improvements)

Public improvements for the Martini Subdivision constructed by Kapp Construction and billed as part of pay application 1 for work completed through 1/31/2026. Work completed primarily pertains to the construction of water and sewer mainlines that are located within the future public right of way or easements.

Public Improvement Category and Costs:

Description of Improvement	Entity That Will Own, Operate and/or Maintain Improvement	Improvements located within Public Property, Easements, or Public ROW (please specify)	Hard Construction Costs (including Staking and Testing)
Street, Sanitary Sewer, and Storm Sewer Improvements	Weber County	Public ROW	\$128,763.08
Water Improvements	Taylor West Water District	Public ROW	\$139,348.04

PRIOR COSTS	
Amount	Description of Costs
\$0.00	N/A

Required to be submitted, as applicable:

- ☒ Completed and Signed Application
- ☒ Contracts and Approved Change Orders (if applicable)
- ☒ Invoices and Pay Applications
- ☒ Evidence of Payment
- ☒ Lien Waivers
- ☐ Acceptance Letters for Improvements from Applicable Jurisdictions (if applicable)
- ☒ Agreement Addressing Maintenance and Corrective Work Prior to Final Acceptance (if applicable)
- ☐ Any other information reasonably requested by District

If any of the materials above are not included in the submission, please provide reason: _____

Construction of all subdivision improvements has not yet been completed. Acceptance will occur with the completion of project rather than per pay application. In place of acceptance letters, testing results have been provided that indicated passing results for the constructed improvements. Forge Land Company, LLC has reviewed the pay application and observed field conditions and to the best of our knowledge the application accurately reflects the work completed to date and that there are no known claims, disputes, or other outstanding issues related to the work. The Developer agrees to address all maintenance and corrective work as need to obtain final acceptance by the appropriate jurisdiction.

Total amount of District Eligible Costs requested for reimbursement: \$268,111.12

By its signature below, Applicant certifies that this Application for Acceptance of District Eligible Costs and all documents submitted in support of this application are true and correct, that the Applicant is authorized to sign this application, and the costs submitted for reimbursement herein qualify as District Eligible Costs in accordance with the Infrastructure Acquisition and Reimbursement Agreement of the Brook View Infrastructure Financing District (the "District").

Signature: _____

Printed Name: David Laloli

Date: 3/9/2026

District Counsel Review Acknowledgment:

By its signature below, Fier Law Group, LLC, a Utah limited liability company ("District Counsel"), serving as District Counsel for the Brook View Infrastructure Financing District (the "District"), acknowledges that it has reviewed this Application for Acceptance of District Eligible Costs on behalf of the District and finds it to be in proper form for the District's consideration and approval.

Fier Law Group, LLC

By: _____

Name: SACH HARDING

Title: PARTNER

Date: 03/12/2026

District Engineer's Certification

As a professional engineer licensed in the State of Utah, I hereby certify that:

- (1) I have reviewed the foregoing Application for Acceptance of District Eligible Costs and all documentation in support thereof;
- (2) I have conducted any field examinations as I have deemed necessary to evaluate the Application, the supporting documentation, and the public infrastructure related thereto;
- (3) The costs described in the Application and supporting documentation are qualified District Eligible Costs, and are reasonable and consistent with the fair market value, or anticipated fair market value, of the related public infrastructure upon completion as anticipated in the applicable construction plans; and
- (4) I have performed this work and provided this certification solely on behalf of the District named in the Application, which has employed or engaged me to provide this service; or, I am an engineer for the public entity which is anticipated to own or receive the public infrastructure by dedication following partial or full completion.

On the basis of the foregoing certification, I hereby recommend that the District named herein approve the foregoing Application and submit the same for payment from project funds available from the proceeds of District-issued bonds.

Engineer Signature: Chase Hanusa

Engineer Name: Chase Hanusa **Date Signed:** 3/11/2026

Title: Principal **Company:** The Connexion Group - Civil, LLC

Notes:

- 1) The Engineer did not verify if all requirements or the procedures of the Infrastructure Acquisition and Reimbursement Agreement were followed.
- 2) The Engineer did not verify if requirements in addition to those outlined in the governing document are applicable to the use of proceeds from the District-issued bonds.
- 3) See "Improvement Fair Market Value Review #1 issued for Brook View Infrastructure Financing District, Dated March 11, 2026" for procedure and analysis limitations.

Improvement Fair Market Value Review #1
Issued for
Brook View Infrastructure Financing District

Submitted On:
March 11, 2026

Report By:
The Connexion Group – Civil, LLC
30 N Orange St, Unit B 327
Salt Lake City, UT 84116



Brook View Infrastructure Financing District
 c/o Fier Law Group, LLC
 1148 W. Legacy Crossing Blvd., Suite 350
 Centerville, Utah 84014
 Attention: Zach Harding

March 11, 2026

Improvement Fair Market Value Review #1 Issued for Brook View Infrastructure Financing District

It is anticipated that the Brook View Infrastructure Financing District (the “District”) will finance certain public improvements authorized under the Special District Act for the use and benefit of the anticipated inhabitants and taxpayers of the District (the “Public Infrastructure”). Forge Land Company, LLC (the “Developer”) has directed the construction of certain Public Infrastructure necessary to support development of the Martini Legacy Subdivision, located in Weber County, Utah (the “Project”) and has requested reimbursement from the District.

The Connexion Group – Civil, LLC (the “Engineer”) was engaged by the District to review documentation submitted in support of Public Infrastructure costs and to provide a professional opinion regarding the fair market value, or anticipated fair market value, of the improvements requested for financing when constructed in accordance with the approved construction plans.

Procedure:

This procedure was developed for the Engineer to obtain an understanding of the project and related costs while maintaining a reasonable level of cost.

1. Participated in calls with the District, District consultants, and the Developer to gain a better understanding of the needs and expectations of each party.
2. Reviewed the documents provided by the Developer to confirm total amounts requested for financing as part of the current request and the status of construction. A summary of the documents reviewed is included as Attachment A.
3. Performed select quantity take-offs from the construction drawings to confirm that contract quantities appeared reasonable
4. Compared select unit costs to similar developments to confirm reasonability.
5. Provided the report to the District and Developer for review and confirmation that the Engineer’s understanding is accurate to the best of their knowledge

Summary of Developer’s Request and Documents Provided:

For this report, the Developer has requested that the District finance eligible portions of the Project through reimbursement for the Public Improvements paid for by the Developer and included in Kapp Construction Pay Application #1.

In support of this reimbursement request, the following documentation was provided in a generally acceptable format:

1. Approved construction drawings
2. Approved contract and change order one
3. Contractor pay application with contracted schedule of values
4. Conditional lien waiver for the current pay application
5. Materials testing and compaction reports
6. Developer application that includes statement regarding a commitment to complete and fund all maintenance and corrective work required to obtain final acceptance.

The Developer has requested that the District waive certain requirements to allow financing of eligible Public Infrastructure during the construction process. No formal letters of acceptance were provided for the improvements. In lieu of acceptance letters, the Developer has provided testing results that generally reflect passing results for the tested improvements.

Engineer's Assumptions and Limitations:

The Engineer understands that the District may waive certain documentary requirements under the reimbursement agreement, and this report assumes such waiver will be approved by the District. Should the District elect not to waive any requirement, revisions to this report may be necessary.

The District should exercise its own discretion and judgment in adopting any resolution of acceptance or authorizing reimbursement. A representative list of analysis limitations is included as Attachment B.

Invoice Allocation:

The Engineer reviewed the pay application and supporting materials to determine the scope of work reflected in the invoices and to substantiate the fair market value of the improvements.

Certain Public Improvements are constructed concurrently with private improvements. For example, sanitary sewer service lines serving private lots may be installed at the same time as the main line. The Engineer applied professional judgment to determine which portions of the invoiced costs were associated with private improvements and which portions may be considered attributable to Public Improvements. The total fair market value presented in this report excludes portions assumed to be associated with private improvements.

When possible, the Engineer assigned each expenditure to a specific cost category based on the defined scope of work. Certain scopes, such as mobilization, traffic control, or erosion control, may benefit multiple improvement categories. In those instances, the Engineer allocated such costs across the applicable categories based on an assumed proportional level of effort. Table 1 summarizes the Fair Market Value costs by improvement type.

Table 1: Costs by Improvement Type

Category	Total This Request
Roadway Improvements	\$8,769.15
Water Mainline	\$139,348.04
Sanitary Sewer	\$106,675.91
Storm Sewer	\$13,318.02
TOTAL	\$268,111.12

Conclusion:

The Engineer has reviewed the materials presented and, subject to the stated procedures and limitations, it is our professional opinion that the fair market value of the Public Improvements reviewed totals **\$268,111.12**.

This report was prepared for a specific purpose and is not a recommendation to reimburse the Developer prior to completion of all other applicable actions outlined in the Infrastructure Acquisition and Project Fund Disbursement Agreement.

Sincerely,
The Connexion Group – Civil, LLC


Chase Hanusa, PE
Principal

Attachments:

- Attachment A – Agreements and Drawings Reviewed
- Attachment B – Developer Application for Acceptance
- Attachment C – Invoice Tabulation and Engineers Understanding of Scopes
- Attachment D – Contractor Invoice

Attachment A: Agreements and Drawings Reviewed

The Engineer reviewed the agreements and drawings listed below as part of the cost certification process.

District Service Plan:

- Governing Document for Brook View Infrastructure Financing District
- State of Utah Certificate of Creation for Brook View Infrastructure Financing District in Weber County, signed and dated November 18, 2024, Certificate #202856

Agreements:

- Infrastructure Acquisition and Reimbursement Agreement, between Brook View Infrastructure Financing District and Forge Land Company LLC, entered on December 1, 2025.

Drawings:

- Brook View Subdivision Preliminary Plan, by Reeve & Associates Inc., dated January 7, 2025.
- Martini Legacy Subdivision Phase 1, by Reeve & Associates Inc., Not Recorded
- Martini Legacy Subdivision Phase 2, by Reeve & Associates Inc., Not Recorded

Attachment B: Analysis Limitations

The following represents a summary of analysis limitations associated with the level of review performed. The District should review and confirm that these limitations are acceptable for its intended use of this report.

- The completed procedure is intentionally simplistic to provide a streamlined process that is understandable by the public while delivering our service with heightened cost-efficiency. Different review methodology may result in variations of the costs presented. The District should review the process and inform the Engineer if any part of the procedure or report is deemed unacceptable.
- This report was prepared for a specific purpose. Users of this report for purposes other than those outlined are advised to seek professional guidance tailored to their specific circumstances.
- Recommendations are based on the information and underlying data that is currently available to the Engineer. Should the Engineer's procedure or underlying data change in the future, the Engineer would recommend evaluating the information and adjusting the cost certification procedures accordingly.
- The Engineer assumed documentation provided by the Developer and District is true and correct.
- The Engineer assumed that the costs submitted pertain to work that is free and clear of any liens or encumbrances whatsoever. The Engineer did not self-confirm if any claims against the improvement exist or make a public post regarding the same.
- The Engineer did not verify if other relevant agreements pertaining to these costs exist. Should relevant agreements be discovered in the future the Developer should promptly notify the District and refund any payments made by the District if determined necessary.
- The Engineer did not verify if requirements or certifications prior to the use of bond proceeds by the District are required as part of the bond documents.
- It is assumed that the Developer holds the right to reimbursement for any costs not paid by the Developer but were submitted and included as part of this report.
- The Engineer assumed the improvements were constructed as shown on the construction drawings provided for our review.
- If visual observations were conducted during a site visit by the Engineer, they do not constitute a warranty, certification, or guarantee regarding the condition of the improvements. The Engineer was not present during construction activities and, as such, cannot verify that the installation of the improvements was performed in accordance with all applicable standards, approved plans, or specifications.
- The Engineer did not inspect the improvements to confirm they are fit for their intended purpose but rather relied on information provided by other professionals.
- The Engineer relied on other engineers or appropriate design professionals to determine if the services or improvements follow applicable regulations.
- It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures which would render it unfit for use. No responsibility is assumed for such conditions or for engineering which may be required to discover such.
- Improvement defects may not be immediately apparent, and improvements may function for prolonged periods prior to becoming visually detectable.
- Partially completed improvements may be subject to deterioration or damage if left unfinished, which could result in the necessity for complete replacement rather than continuation or repair of the existing work. This report does not constitute a recommendation for acceptance of any improvements.
- The District's accountant may require additional information from the Developer prior to issuing the accountant's certification, and this report may require updates if the District's accountant finds discrepancies in the provided documentation.

Attachment C: Invoice Tabulation and Engineers Understanding of Scopes

Invoice Number	Invoice Date	Description	Invoice Amount	District Eligible Costs	Developer Cost	POP Date	POP #	Additional Information
Company/Eligibility Information: General Contractor hired by the Developer to perform the civil infrastructure installation for the Project. Expenditures associated with public streets, public areas, culinary water, sanitary sewer, storm sewer were considered eligible as part of this report. Expenditures associated with lot-specific improvements, such as grading efforts and back lot drains, and secondary water, which is owned by a private company, were not considered eligible for public financing.								
2500701	1/31/2026	Civil Contractor	\$303,427.04	\$268,111.12	\$35,315.92	2/12/2026	1001	Laterals and lateral sleeving not eligible
Kapp Construction Totals:			\$303,427.04	\$268,111.12	\$35,315.92			
GRAND TOTAL			\$303,427.04	\$268,111.12	\$35,315.92			

Table Generated By: The Connection Group LLC
Note: Partially eligible costs may be rounded

Attachment D: Contractor Pay Application Back Up



**Utah Licensed
General Contractor**

INVOICE

1595 West 3300 South • Ogden, UT 84401
Phone: 801-393-7360 • Fax: 801-393-8241
www.kappcompanies.com

An Equal Opportunity Employer

Application No: 1
Invoice No: 2500701
Period To: 1/31/2026
Terms: Days 10

21

BILL TO
FORGE LAND CO
2143 WEST 700 NORTH
SUITE 1
OGDEN, UT 84404

JOB 25-007
Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
	1400 SOUTH WIDENING								
1	3" Asphalt Widening Of 1400 South 4ft From East Side Of Sub	13,500	SF	2.70	36,450.00	0	0.00	0.00	0.00
2	6" Roadbase Placement 1400 South Widening	18,163	SF	1.40	25,428.20	0	0.00	0.00	0.00
3	8" Pit Run Placement For 1400 South For Widening	18,163	SF	1.75	31,785.25	0	0.00	0.00	0.00
4	Saw aCut Edge Of 1400 South For Widening	1	LS	13,338.00	13,338.00	0	0.00	0.00	0.00
5	Excavate Street Widening To Subgrade 1400 South East Propert	1	LS	12,924.00	12,924.00	0	0.00	0.00	0.00
6	Extend 18" RCP STreet Crossing 1400 South Widening	16	LF	114.00	1,824.00	0	0.00	0.00	0.00
	ASPHALT IMPROVEMENTS								
7	Pulverize Asphalt On 1400 South	30,200	SF	0.25	7,550.00	0	0.00	0.00	0.00
8	3" Asphalt With Fine Grade	284,700	SF	1.85	526,695.00	0	0.00	0.00	0.00
9	6" Roadbase Placement	284,700	SF	0.90	256,230.00	0	0.00	0.00	0.00
10	8" Pit Run Placement	326,658	SF	0.85	277,659.30	0	0.00	0.00	0.00
11	Saw Cut Edge Of Asphalt Stub Roads	1	LS	2,653.00	2,653.00	0	0.00	0.00	0.00
12	Traffic Control 1400 South	1	LS	19,250.00	19,250.00	0	0.00	0.00	0.00
	BACK LOT DRAIN								
13	6" PVC Back Lot Drain	112	LF	17.65	1,976.80	0	0.00	0.00	0.00
14	2x2 Inlet Box	4	EA	1,885.00	7,540.00	0	0.00	0.00	0.00
15	Import Gravel Bedding Back Lot Drain	50	TON	23.40	1,170.00	0	0.00	0.00	0.00
	CONCRETE IMPROVEMENTS								
16	24" Modified Curb And Gutter With Roadbase	13,986	LF	24.50	342,657.00	0	0.00	0.00	0.00
17	5' Sidewalk 6" Thick With Roadbase	11,976	LF	47.55	569,458.80	0	0.00	0.00	0.00
18	8' Sidewalk 6" Thick With Roadbase	1,230	LF	78.35	96,370.50	0	0.00	0.00	0.00
19	Handicap Ramps	34	EA	1,365.00	46,410.00	0	0.00	0.00	0.00
20	10' Handicap Ramps	4	EA	1,890.00	7,560.00	0	0.00	0.00	0.00
21	6" Thick Table Top Ramp	2,800	SF	11.85	33,180.00	0	0.00	0.00	0.00
22	6" Thick Driveway Approach	450	SF	15.10	6,795.00	0	0.00	0.00	0.00
23	6" thick Concrete Trail	10,450	SF	10.10	105,545.00	0	0.00	0.00	0.00
24	2.5 Ft Gravel Shoulder 6" Thick Along Trail	2,080	LF	8.90	18,512.00	0	0.00	0.00	0.00
25	Concrete Manhole Collar	53	EA	704.00	37,312.00	0	0.00	0.00	0.00
26	Concrete Valve Collar	75	EA	520.00	39,000.00	0	0.00	0.00	0.00
27	Survey Monument Weber County	12	EA	790.00	9,480.00	0	0.00	0.00	0.00
	CULINARY WATER								
28	8" C-900 Water Main	8,420	LF	31.95	269,019.00	1,540	49,203.00	0.00	49,203.00
29	6" C-900 Water Main For Connection On 1400 South	20	LF	20.05	401.00	0	0.00	0.00	0.00
30	Temp Culinary Water Blowoff	8	EA	798.00	6,384.00	3.5	2,793.00	0.00	2,793.00
31	8" Bends	6	EA	836.00	5,016.00	0	0.00	0.00	0.00
32	8" 1/2 Water Loop	3	EA	3,197.00	9,591.00	0	0.00	0.00	0.00
33	8" Tees	10	EA	1,116.00	11,160.00	4	4,464.00	0.00	4,464.00
34	8" MJ Cross	2	EA	1,268.00	2,536.00	0	0.00	0.00	0.00
35	8 by 6 Reducer	3	EA	702.00	2,106.00	0	0.00	0.00	0.00



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www.kappcompanies.com

An Equal Opportunity Employer

Application No: 1
Invoice No: 2500701
Period To: 1/31/2026
Terms: Days 10

22

BILL TO
FORGE LAND CO
2143 WEST 700 NORTH
SUITE 1
OGDEN, UT 84404

JOB 25-007
Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
36	8" Gate Valves	30	EA	2,562.00	76,860.00	4	10,248.00	0.00	10,248.00
37	6" Gate Valves	1	EA	2,771.00	2,771.00	0	0.00	0.00	0.00
38	Fire Hydrants (Deeper)	14	EA	8,498.00	118,972.00	2.6	22,094.80	0.00	22,094.80
39	1" Water Service	114	EA	1,745.00	198,930.00	2.55	4,449.75	0.00	4,449.75
40	Reconnect And Relocate Existing Water Serv To New Water Line	2	EA	2,342.00	4,684.00	0	0.00	0.00	0.00
41	Connect To Existing Culinary Water Pipes Stubs	5	EA	1,563.00	7,815.00	0	0.00	0.00	0.00
42	Connect To Existing Culinary Water Hot Tap	1	EA	5,873.00	5,873.00	0	0.00	0.00	0.00
43	Remove And Replace 4" Asphalt Patch	250	SF	12.70	3,175.00	0	0.00	0.00	0.00
44	Pressure Test Culinary Water	1	Ea	3,473.00	3,473.00	0	0.00	0.00	0.00
45	Import Sand Bedding/Backfill Culinary Water	10,922	TON	13.20	144,170.40	3,930.78	51,886.30	0.00	51,886.30
EXCAVATION									
46	Grubbing Street R.O.W.	1	LS	24,850.00	24,850.00	0.33	8,200.50	0.00	8,200.50
47	Excavate Street To Subgrade 1400 South	1	LS	16,155.00	16,155.00	0	0.00	0.00	0.00
48	Excavate Street To Subgrade (Interior Project)	1	LS	7,072.00	7,072.00	0	0.00	0.00	0.00
49	Import Fill To Street Subgrade	69,213	TON	15.50	1,072,801.50	0	0.00	0.00	0.00
50	Grade Lots Behind Curb And Gutter	1	LS	42,165.00	42,165.00	0	0.00	0.00	0.00
51	Construct Detention Basin	1	LS	33,545.00	33,545.00	0	0.00	0.00	0.00
52	Compaction Testing	1	LS	24,360.00	24,360.00	0	0.00	0.00	0.00
FLOOD IRRIGATION									
53	Connect To Existing Irrigation	2	EA	1,926.00	3,852.00	0	0.00	0.00	0.00
54	15" RCP Irrigation	2,624	LF	46.30	121,491.20	0	0.00	0.00	0.00
55	3' x 3' Irrigation Box	8	EA	2,305.00	18,440.00	0	0.00	0.00	0.00
56	18" Waterman Headgate	1	EA	3,829.00	3,829.00	0	0.00	0.00	0.00
57	Remove And Haul Off Existing Concret Ditch Offsite	1,856	LF	6.05	11,228.80	0	0.00	0.00	0.00
58	Remove And Haul Off Existing Irrigation Pipe	200	LF	21.45	4,290.00	0	0.00	0.00	0.00
59	Dispose Of Existing Pipe Connections/Abandoned Lines	1	LS	499.00	499.00	0	0.00	0.00	0.00
60	Import Gravel Bedding Irrigation	875	TON	23.40	20,475.00	0	0.00	0.00	0.00
MOBILIZATION									
61	Mobilization/Job Set Up	1	LS	13,100.00	13,100.00	1	13,100.00	0.00	13,100.00
SECONDARY WATER									
62	12" C-900 Secondary Water	1,360	LF	56.45	76,772.00	0	0.00	0.00	0.00
63	8" C-900 Secondary Water	6,740	LF	32.05	216,017.00	0	0.00	0.00	0.00
64	Temp Secondary Water Blowoff	8	EA	847.00	6,776.00	0	0.00	0.00	0.00
65	8" Bends	4	EA	774.00	3,096.00	0	0.00	0.00	0.00
66	12" By 8" Tees	2	EA	1,765.00	3,530.00	0	0.00	0.00	0.00
67	8" Tees	8	EA	1,090.00	8,720.00	0	0.00	0.00	0.00
68	8" Cross	2	EA	1,212.00	2,424.00	0	0.00	0.00	0.00
69	8" Gate Valves	26	EA	2,546.00	66,196.00	0	0.00	0.00	0.00
70	8" Secondary Loop	3	EA	5,445.00	16,335.00	0	0.00	0.00	0.00
71	8" 1/2 Secondary Loop	2	EA	2,777.00	5,554.00	0	0.00	0.00	0.00



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Application No: 1
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Period To: 1/31/2026
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23

BILL TO
FORGE LAND CO
2143 WEST 700 NORTH
SUITE 1
OGDEN, UT 84404

JOB 25-007
Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
72	2" Air Vac Hooper Irrigation	8 EA		5,445.00	43,560.00	0	0.00	0.00	0.00
73	4" Secondary Gravity Drain	4 EA		3,817.00	15,268.00	0	0.00	0.00	0.00
74	2" Secondary Service Hooper Irrigation	1 EA		4,919.00	4,919.00	0	0.00	0.00	0.00
75	1.5" Secondary Service Hooper Irrigation	1 EA		4,760.00	4,760.00	0	0.00	0.00	0.00
76	Double Secondary Service Hooper Irrigation	45 EA		4,195.00	188,775.00	0	0.00	0.00	0.00
77	Single Secondary Service Hooper Irrigation	25 EA		2,411.00	60,275.00	0	0.00	0.00	0.00
78	Connect To Existing Secondary WATER Pipes Stubs	3 EA		2,252.00	6,756.00	0	0.00	0.00	0.00
79	Pressure Test Secondary Water	1 EA		3,473.00	3,473.00	0	0.00	0.00	0.00
80	Import Sand Bedding /Backfill Secondary Water	4,149 TON		13.20	54,766.80	0	0.00	0.00	0.00
SEWER									
81	Connect To Existing Sewer Manhole	2 EA		3,706.00	7,412.00	1	3,706.00	0.00	3,706.00
82	12"PVC Sewer	3,682 LF		33.35	122,794.70	0	0.00	0.00	0.00
83	8" PVC Sewer	1,736 LF		31.65	54,944.40	502	15,888.30	0.00	15,888.30
84	4" Sewer Lateral With Cleanout For Testing	114 EA		1,342.00	152,988.00	8.5	11,407.00	0.00	11,407.00
85	48" Sewer Manhole	13 EA		4,537.00	58,981.00	6.35	28,809.95	0.00	28,809.95
86	60" Sewer Manhole	8 EA		5,572.00	44,576.00	5.5	30,646.00	0.00	30,646.00
87	60" Sewer Manhole Bases That Were Bult Off Old Plan	7 EA		2,430.00	17,010.00	0	0.00	0.00	0.00
88	16" Sewer Sleeve Culinary Water Crossings	1,160 LF		67.50	78,300.00	63	4,252.50	0.00	4,252.50
89	2" Sewer Sleeve Culinary Water Crossings	900 LF		20.70	18,630.00	240	4,968.00	0.00	4,968.00
90	Sewer Testing	1 LS		20,225.00	20,225.00	0	0.00	0.00	0.00
91	Import Gravel Bedding Sewer	6,142 TON		23.40	143,722.80	879.04	20,569.54	0.00	20,569.54
92	Import Trench Backfill Sewer	3,402 TON		13.20	44,906.40	0	0.00	0.00	0.00
STORM DRAIN									
93	Connect To Existing Storm Drain Pipe	1 EA		1,570.00	1,570.00	0	0.00	0.00	0.00
94	12" RCP Storm Drain	32 LF		57.85	1,851.20	0	0.00	0.00	0.00
95	15" RCP Storm Drain	1,272 LF		44.60	56,731.20	0	0.00	0.00	0.00
96	18" RCP Storm Drain	3,192 LF		49.45	157,844.40	0	0.00	0.00	0.00
97	24" RCP Storm Drain	544 LF		62.05	33,755.20	0	0.00	0.00	0.00
98	36" RCP Storm Drain	522 LF		112.00	58,464.00	0	0.00	0.00	0.00
99	24" Flared End Section With Trash Rack	1 EA		1,889.00	1,889.00	0	0.00	0.00	0.00
100	Curb Inlet Box	17 EA		3,672.00	62,424.00	1.95	7,160.40	0.00	7,160.40
101	Combo Inlet Box	19 EA		6,738.00	128,022.00	0	0.00	0.00	0.00
102	60" Storm Drain Manhole	5 EA		5,294.00	26,470.00	1	5,294.00	0.00	5,294.00
103	6' By 6' Storm Drain Box With Grate	1 EA		11,055.00	11,055.00	0	0.00	0.00	0.00
104	Control Box W/Oriface	1 EA		15,771.00	15,771.00	0	0.00	0.00	0.00
105	Storm Drain Testing	1 LS		10,110.00	10,110.00	0	0.00	0.00	0.00
106	Import Gravel Bedding Storm Drain	2,031 TON		23.40	47,525.40	0	0.00	0.00	0.00
107	Import Trench Backfill Storm Drain	1,625 TON		13.20	21,450.00	0	0.00	0.00	0.00
SWPPP									
108	Gravel Construction Entrance	2 EA		4,076.00	8,152.00	1	4,076.00	0.00	4,076.00



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Application No: 1
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Terms: Days 10

24

BILL
TO

FORGE LAND CO
2143 WEST 700 NORTH
SUITE 1
OGDEN, UT 84404

JOB 25-007

Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
109	Inlet Protection	67	EA	132.00	8,844.00	0	0.00	0.00	0.00
110	Install Silt Fence	2,800	LF	2.45	6,860.00	0	0.00	0.00	0.00
111	Concrete Wash Out	2	EA	1,157.00	2,314.00	0	0.00	0.00	0.00
112	Temp Toilet	12	MO	210.00	2,520.00	1	210.00	0.00	210.00
113	Dust Control	180	HR	130.00	23,400.00	0	0.00	0.00	0.00
114	Street Sweeping	120	HR	194.00	23,280.00	0	0.00	0.00	0.00
					7,088,609.25		303,427.04	0.00	303,427.04

Contract sum..... 7,088,609.25
Completed to date..... 303,427.04
Retainage..... 0.00
Total earned less retainage..... 303,427.04
Previous billings..... 0.00
Current payment due..... 303,427.04
Sales tax..... 0.00
Total due..... 303,427.04

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UTAH CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

To the extent provided below, this document becomes effective to release and the undersigned is considered to waive any notice of lien or right under Utah Code Ann., Title 38, Chapter 1a, Preconstruction and Construction Liens or any bond right under Utah Code Ann., Title 14, Contractors' Bonds or Section 63G-ga-1103 related to payment rights the undersigned has on the below described property once:

- 1) The undersigned endorses a check in the below referenced payment amount payable to the undersigned; and
- 2) The check is paid by the depository institution on which it is drawn.

This waiver and release applies to a progress payment for the work, materials, equipment, or a combination of work, materials and equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the Invoice or PO, but only to the extent of the payment amount. This waiver and release does not apply to any retention withheld; any items, modifications, or changes pending approval; disputed items and claims; or items furnished or invoiced after date issued.

The undersigned warrants that the undersigned either has already paid or will sue the money the undersigned receives from the progress payment promptly to pay in full all the undersigned's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or combination of work, materials, and equipment that are the subject to the waiver and release.

Job Information: Martini Legacy Subdivision Phase 1 and 2

Invoice Date: 01-31-2026

Invoice #: 2500701

Invoice Amount \$303,407.04

The Undersigned acknowledges having received payment of \$303,407.04
From Forge Land Co.

In partial payment of all materials and/or labor by the undersigned delivered, furnished to, or performed at the above referenced project.

Date: 2-12-2026

By: 

Kapp Construction & Development Co Inc



ACCOUNTANT'S ACKNOWLEDGEMENT

March 12, 2026

Board of Trustees

Brook View Infrastructure Financing District

Attention: Zach Harding c/o Fier Law Group, LLC

1148 W. Legacy Crossing Blvd., Suite 350, Centerville, Utah 84014

Re: District Eligible Costs – Fair Market Value Review #1

In accordance with the procedures outlined in the Infrastructure Acquisition and Reimbursement Agreement between Brook View Infrastructure Financing District (“District”) and Forge Land Company LLC (“Developer”), we have reviewed materials presented to substantiate District Eligible Costs. The materials reviewed included Fair Market Value Review #1 prepared by The Connexion Group – Civil, LLC, and the invoices summarized in Attachment C and D of that report. Based upon the Engineer Certification provided by The Connexion Group – Civil, LLC and our review of the aforementioned materials, District Eligible Costs in the amount of \$268,111.12 should be reimbursable by the District.

A handwritten signature in black ink, appearing to read "B. Campbell", is written over a horizontal line.

Pinnacle Consulting Group, Inc.

Brendan Campbell, CPA

Loveland

550 West Eisenhower Boulevard, Loveland, CO 80537
(970)669-3611

Denver

6950 East Belleview Avenue, Suite 200, Greenwood Village, CO 80111
(303)333-4380

Here are the wire instructions.

Forge Land Company LLC

Goldenwest Federal Credit Union

Routing #: 324377613

Acct# 5400950

BVIFD - Construction Fund Req. No 1

Final Audit Report

2026-03-13

Created:	2026-03-12
By:	Derek Campbell (derekc@pcgi.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyjcWtcz7C6BjCPyswx5OGtZ3Yo_IlzI

"BVIFD - Construction Fund Req. No 1" History

-  Document created by Derek Campbell (derekc@pcgi.com)
2026-03-12 - 10:33:23 PM GMT
-  Document emailed to dave@alsdevelopment.net for signature
2026-03-12 - 10:34:25 PM GMT
-  Email viewed by dave@alsdevelopment.net
2026-03-13 - 0:39:11 AM GMT
-  Signer dave@alsdevelopment.net entered name at signing as David Laloli
2026-03-13 - 0:39:56 AM GMT
-  Document e-signed by David Laloli (dave@alsdevelopment.net)
Signature Date: 2026-03-13 - 0:39:58 AM GMT - Time Source: server
-  Agreement completed.
2026-03-13 - 0:39:58 AM GMT



EXHIBIT B

FORM OF CONSTRUCTION FUND REQUISITION

Requisition No. 04

Brook View Infrastructure Financing District

\$10,701,000

Special Assessment Bonds

Series 2026

(Brook View Assessment Area)

The undersigned certifies that s/he is the Authorized Representative under that certain Indenture of Trust and Pledge dated as of January 1, 2026 (the "Indenture") between Brook View Infrastructure Financing District (the "District") and UMB Bank, n.a., as trustee (the "Trustee").

All capitalized terms used in this requisition ("Requisition") shall have the respective meanings assigned in the Indenture.

The undersigned Authorized Representative hereby makes a requisition from the Series 2026 Construction Account held by the Trustee under the Indenture, and in support thereof states:

1. The amount requisitioned is \$ 1,038,056.58
2. The name and address of the person, firm, or corporation to whom payment is due or has been made is as follows:

Forge Land Company, LLC
2143 W. 700 N., Ste. 1
Ogden, UT 84404

3. Payment is due to the above person for (describe nature of the obligation):
Reimbursement for district eligible costs.
4. Are such costs related to a Performance Bond? ___ Yes X No (select one).
5. The above payment obligation (i) has been properly incurred, is a proper charge against the Series 2026 Construction Account based upon audited, itemized claims substantiated in support thereof, and has not been the basis of any previous withdrawal and (ii) has been confirmed by the District, in its reasonable discretion either (a) satisfactory compliant with the bidding and procurement process required by the Act, or (b) the cost of which is not greater than the fair market value of the same.

6. The costs for which the disbursement is requested herein are authorized by the Governing Document and constitute Improvements (including costs related to Performance Bonds relating thereto). Schedule 1 hereto has been completed by an independent engineer relating to this Requisition and is attached hereto.

7. With respect to the Improvements financed or refinanced with the disbursement requested herein, based upon information available to the District, including any applicable report of an independent engineer, the District has found and determined that such Improvements constitute an infrastructure, facility, or system that the District is authorized to provide, and constitute improvements for which the District is authorized to issue indebtedness in accordance with the Governing Document, and the payment of such costs of the Improvements is in furtherance of the purposes for which the District was formed.

8. No Event of Default has occurred and is continuing under the Indenture and no event or condition has occurred which, with notice of passage of time or both, would constitute an Event of Default under the Indenture.

9. Disbursement instructions are attached hereto.

With respect to this requested disbursement, the District (i) certifies it has reviewed any wire instructions set forth in this Requisition to confirm such wire instructions are accurate, (ii) to the extent permitted by law and without waiving any rights or privileges under Utah Code Title 63G, Chapter 7, Governmental Immunity Act of Utah, as may be amended, agrees to indemnify and hold harmless the Trustee from and against any and all claim, demand, loss, liability, or expense sustained, including but not limited to attorney fees, and expenses resulting directly or indirectly as a result of making the disbursement in accordance with this Requisition, and (iii) agrees it will not seek recourse from the Trustee as a result of losses incurred by it for making the disbursement in accordance with this Requisition.

DATED: 04/13/2026

BROOK VIEW INFRASTRUCTURE
FINANCING DISTRICT

By: David Laloli
David Laloli (Apr 13, 2026 16:30:50 MDT)

Its: Chair

EXHIBIT A**Application for Acceptance of District Eligible Costs****Brook View Infrastructure Financing District Application
for Acceptance of District Eligible Costs****Applicant Name:** Forge Land Company, LLC**Applicant Address:** 2143 W. 700 N, Ste 1 **State:** UT **Zip:** 84404**Daytime Phone #:** (801) 698-0244**Alt./Cell:** () _____**Email:** dave@alsdevelopment.net**Description and Location of Public Improvements: (please include a narrative description and attach maps/exhibits showing the location of all improvements)**

Public improvements for the Martini Subdivision constructed by Kapp Construction and billed as part of pay application 2 for work completed through 2/28/2026. Work completed primarily pertains to the construction of water, sanitary sewer and storm sewer mainlines that are located within the future public right of way or easements. Includes water rights fees invoiced by Taylor West Weber Water Improvement District.

Public Improvement Category and Costs:

Description of Improvement	Entity That Will Own, Operate and/or Maintain Improvement	Improvements located within Public Property, Easements, or Public ROW (please specify)	Hard Construction Costs (including Staking and Testing)	Soft Costs (Engineering, Legal, Planning, Landscape & Irrigation Design) Please include name of vendor next to dollar amount
Street, Sanitary Sewer, and Storm Sewer Improvements	Weber County	Public ROW	\$411,005.37	\$0.00
Water Improvements	Taylor West Water District	Public ROW	\$305,529.21	\$321,522.00

PRIOR COSTS

Amount	Description of Costs

Required to be submitted, as applicable:

- ☒ Completed and Signed Application
- ☒ Contracts and Approved Change Orders (if applicable)
- ☒ Invoices and Pay Applications
- ☒ Evidence of Payment
- ☒ Lien Waivers
- ☐ Acceptance Letters for Improvements from Applicable Jurisdictions (if applicable)
- ☒ Agreement Addressing Maintenance and Corrective Work Prior to Final Acceptance (if applicable)
- ☐ Any other information reasonably requested by District

If any of the materials above are not included in the submission, please provide reason: _____

Construction of all subdivision improvements has not yet been completed. Acceptance will occur with the completion of project rather than per pay application. In place of acceptance letters, testing results have been provided that indicated passing results for the constructed improvements. Forge Land Company, LLC has reviewed the pay application and observed field conditions and to the best of our knowledge the application accurately reflects the work completed to date and that there are no known claims, disputes, or other outstanding issues related to the work. The Developer agrees to address all maintenance and corrective work as needed to obtain final acceptance by the appropriate jurisdiction.

Total amount of District Eligible Costs requested for reimbursement: \$ 1,038,056.58

By its signature below, Applicant certifies that this Application for Acceptance of District Eligible Costs and all documents submitted in support of this application are true and correct, that the Applicant is authorized to sign this application, and the costs submitted for reimbursement herein qualify as District Eligible Costs in accordance with the Infrastructure Acquisition and Reimbursement Agreement of the Brook View Infrastructure Financing District (the "District").

Signature: 

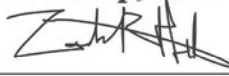
Printed Name: David Laloli

Date: 4/1/2026

District Counsel Review Acknowledgment:

By its signature below, Fier Law Group, LLC, a Utah limited liability company ("District Counsel"), serving as District Counsel for the Brook View Infrastructure Financing District (the "District"), acknowledges that it has reviewed this Application for Acceptance of District Eligible Costs on behalf of the District and finds it to be in proper form for the District's consideration and approval.

Fier Law Group, LLC

By: 
 Name: Zach Harding
 Title: Partner
 Date: 04/06/2026

District Engineer's Certification

As a professional engineer licensed in the State of Utah, I hereby certify that:

- (1) I have reviewed the foregoing Application for Acceptance of District Eligible Costs and all documentation in support thereof;
- (2) I have conducted any field examinations as I have deemed necessary to evaluate the Application, the supporting documentation, and the public infrastructure related thereto;
- (3) The costs described in the Application and supporting documentation are qualified District Eligible Costs, and are reasonable and consistent with the fair market value, or anticipated fair market value, of the related public infrastructure upon completion as anticipated in the applicable construction plans; and
- (4) I have performed this work and provided this certification solely on behalf of the District named in the Application, which has employed or engaged me to provide this service; or, I am an engineer for the public entity which is anticipated to own or receive the public infrastructure by dedication following partial or full completion.

On the basis of the foregoing certification, I hereby recommend that the District named herein approve the foregoing Application and submit the same for payment from project funds available from the proceeds of District-issued bonds.

Engineer Signature: Chase Hanusa

Engineer Name: Chase Hanusa **Date Signed:** 4/1/2026

Title: Principal **Company:** The Connexion Group - Civil, LLC

Notes:

- 1) The Engineer did not verify if all requirements or the procedures of the Infrastructure Acquisition and Reimbursement Agreement were followed.
- 2) The Engineer did not verify if requirements in addition to those outlined in the governing document are applicable to the use of proceeds from the District-issued bonds.
- 3) See "Improvement Fair Market Value Review #2 issued for Brook View Infrastructure Financing District, Dated March 24, 2026" for procedure and analysis limitations.

Improvement Fair Market Value Review #2
Issued for
Brook View Infrastructure Financing District

Submitted On:
March 24, 2026

Report By:
The Connexion Group – Civil, LLC
30 N Orange St, Unit B 327
Salt Lake City, UT 84116



Brook View Infrastructure Financing District
 c/o Fier Law Group, LLC
 1148 W. Legacy Crossing Blvd., Suite 350
 Centerville, Utah 84014
 Attention: Zach Harding

March 24, 2026

Improvement Fair Market Value Review #2 Issued for Brook View Infrastructure Financing District

The Brook View Infrastructure Financing District (the “District”) and Forge Land Company LLC (the “Developer”) are parties to an Infrastructure Acquisition and Reimbursement Agreement dated December 1, 2025 (the “Agreement”). Under Section 2 of the Agreement, the Public Infrastructure described in Exhibit D, including any supplement adopted by the Board, constitutes Certified District Eligible Costs. Section 2 further provides that such costs, and any reasonable cost overruns of up to an additional 20%, may be approved by a member of the Board without additional Board approval if the District has obtained a determination of fair market value from a surveyor or engineer engaged or employed by the District.

The Connexion Group – Civil, LLC (the “Engineer”) was engaged by the District to provide a fair market value review for the improvements for which reimbursement has been requested by the Developer. The Engineer has reviewed the available supporting materials, and the purpose of this report is to provide our professional opinion regarding the fair market value of the improvements, assuming they are constructed in accordance with the applicable construction drawings.

Procedure:

The purpose of the review was to support the Engineer’s opinion regarding the reasonableness of those costs relative to the fair market value of the related Public Infrastructure when constructed as shown on the applicable drawings.

1. Participated in discussions with the District, District consultants, and the Developer to obtain an understanding of the request and the status of construction.
2. Reviewed the application package and supporting documentation submitted by the Developer, including the contractor’s pay application and other materials provided in support of the request.
3. Evaluated eligibility by allocating the requested costs between District-eligible and non-eligible categories using the eligibility determinations and cost allocations previously developed in connection with the bond offering cost estimate, with such allocations adjusted by the Engineer as needed based on revised or additional documentation provided to the Engineer.
4. Confirmed that the contract prices being billed generally align with those previously reviewed by the Engineer as part of the cost estimate and eligibility analysis prepared in connection with the bond offering. Because those prices were determined to be generally reasonable at that time, this review did not include a full re-analysis of pricing, but rather a general confirmation that the amounts billed remain consistent with the contracted framework.
5. Provided the report to the District and Developer for review and confirmation that the Engineer’s understanding is accurate to the best of their knowledge.

Engineer’s Assumptions and Limitations:

This report has been prepared for the District in connection with its consideration of the fair market value of the improvements identified herein under Section 2 of the Reimbursement Agreement. The Engineer’s opinions are based upon the materials provided and upon the assumption that the subject improvements will be constructed in substantial accordance with the applicable construction drawings and supporting documentation.

This report is limited to the fair market value opinion expressed and should not be construed as a determination of compliance with any other requirements of the Reimbursement Agreement beyond the scope of the Engineer’s fair market value opinion. The District should exercise its own discretion and judgment in determining whether to approve reimbursement under the Agreement. A representative list of additional assumptions and limitations is included as Attachment B.

Summary of Developer's Request and Documents Provided:

In support of the Developer's request, the following documentation was provided in a generally acceptable format:

1. Approved construction drawings
2. Approved contract and change order one
3. Contractor pay application with contracted schedule of values and associated check copy
4. Conditional lien waiver for the current pay application
5. Jurisdictional invoices and associated check copies

Invoice Allocation:

The Engineer reviewed the pay application and supporting materials to determine the scope of improvements for which reimbursement has been requested and to identify the portion of the request attributable to eligible improvements. Eligibility was evaluated using the cost allocations and eligibility determinations previously developed in connection with the bond offering cost estimate, as adjusted by the Engineer based on revised or additional documentation provided during this review. The resulting estimate and allocation are generally consistent with the applicable categories identified in Exhibit D to the Agreement.

The Engineer reviewed the billed contract values to generally confirm consistency with the pricing framework previously reviewed as part of the bond offering cost estimate and eligibility analysis. Because the reasonableness of such pricing was evaluated at that time, this review did not include a full re-analysis of pricing, but instead a general confirmation that the amounts presented remain consistent with the previously reviewed framework, subject to adjustment based on revised documentation or other newly presented information.

When possible, the Engineer assigned each expenditure to a specific cost category based on the defined scope of work. Certain scopes, such as mobilization, traffic control, or erosion control, may benefit multiple improvement categories. In those instances, the Engineer allocated such costs across the applicable categories based on an assumed proportional level of effort. Table 1 summarizes the Fair Market Value costs by improvement type.

Table 1: Costs by Improvement Type

Category	Total This Request
Roadway Improvements	\$24,028.56
Water Mainline	\$626,732.19
Sanitary Sewer	\$71,678.01
Storm Sewer	\$315,617.82
TOTAL	\$1,038,056.58

Conclusion:

Based on the Engineer's review of the materials presented, and subject to the procedures and limitations set forth herein, it is our professional opinion that the fair market value of the Public Improvements included in this report, assuming construction in accordance with the applicable construction drawings, is **\$1,038,056.58**.

Sincerely,

The Connexion Group – Civil, LLC


Chase Hanusa, PE
Principal

Attachments:

Attachment A – Agreements and Drawings Reviewed

Attachment B – Developer Application for Acceptance

Attachment C – Invoice Tabulation and Engineers Understanding of Scopes

Attachment D – Contractor Pay Application & Consultant Invoices Back Up

Attachment A: Agreements and Drawings Reviewed

The Engineer reviewed the agreements and drawings listed below as part of the cost certification process.

District Service Plan:

- Governing Document for Brook View Infrastructure Financing District
- State of Utah Certificate of Creation for Brook View Infrastructure Financing District in Weber County, signed and dated November 18, 2024, Certificate #202856

Agreements:

- Infrastructure Acquisition and Reimbursement Agreement, between Brook View Infrastructure Financing District and Forge Land Company LLC, entered on December 1, 2025.

Drawings:

- Brook View Subdivision Preliminary Plan, by Reeve & Associates Inc., dated January 7, 2025.
- Martini Legacy Subdivision Phase 1, by Reeve & Associates Inc., Not Recorded
- Martini Legacy Subdivision Phase 2, by Reeve & Associates Inc., Not Recorded

Attachment B: Analysis Limitations

The following represents a summary of analysis limitations associated with the level of review performed. The District should review and confirm that these limitations are acceptable for its intended use of this report.

- The completed procedure is intentionally simplistic to provide a streamlined process that is understandable by the public while delivering our service with heightened cost-efficiency. Different review methodology may result in variations of the costs presented. The District should review the process and inform the Engineer if any part of the procedure or report is deemed unacceptable.
- This report was prepared for a specific purpose. Users of this report for purposes other than those outlined are advised to seek professional guidance tailored to their specific circumstances.
- Recommendations are based on the information and underlying data that is currently available to the Engineer. Should the Engineer's procedure or underlying data change in the future, the Engineer would recommend evaluating the information and adjusting the procedures accordingly.
- The Engineer assumed documentation provided by the Developer and District is true and correct.
- The Engineer assumed that the costs submitted pertain to work that is free and clear of any liens or encumbrances whatsoever. The Engineer did not self-confirm if any claims against the improvement exist or make a public post regarding the same.
- The Engineer did not verify if other relevant agreements pertaining to these costs exist. Should relevant agreements be discovered in the future the Developer should promptly notify the District and refund any payments made by the District if determined necessary.
- The Engineer did not verify if requirements or certifications prior to the use of bond proceeds by the District are required as part of the bond documents.
- It is assumed that the Developer holds the right to reimbursement for any costs not paid by the Developer but were submitted and included as part of this report.
- The Engineer assumed the improvements were constructed as shown on the construction drawings provided for our review.
- If visual observations were conducted during a site visit by the Engineer, they do not constitute a warranty, certification, or guarantee regarding the condition of the improvements. The Engineer was not present during construction activities and, as such, cannot verify that the installation of the improvements was performed in accordance with all applicable standards, approved plans, or specifications.
- The Engineer did not inspect the improvements to confirm they are fit for their intended purpose but rather relied on information provided by other professionals.
- The Engineer relied on other engineers or appropriate design professionals to determine if the services or improvements follow applicable regulations.
- It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures which would render it unfit for use. No responsibility is assumed for such conditions or for engineering which may be required to discover such.
- Improvement defects may not be immediately apparent, and improvements may function for prolonged periods prior to becoming visually detectable.
- Partially completed improvements may be subject to deterioration or damage if left unfinished, which could result in the necessity for complete replacement rather than continuation or repair of the existing work. This report does not constitute a recommendation for acceptance of any improvements.
- The District's accountant may require additional information from the Developer prior to issuing the accountant's certification, and this report may require updates if the District's accountant finds discrepancies in the provided documentation.

Attachment C: Invoice Tabulation and Engineers Understanding of Scopes

Invoice Number	Invoice Date	Description	Invoice Amount	District Eligible Cost	Developer Cost	POP #	POP Date	Additional Information
Hooper Irrigation Company								
Company/Eligibility Information: Secondary water service company who will own and maintain the secondary water mainlines within the projects. Expenditures reviewed in this report were for the phase 1 secondary connections fees. These were not considered eligible to be financed by the District as the fees submitted are for the residential lots.								
23177	1/23/2026	Connection Fees	\$305,515.00	\$0.00	\$305,515.00	3/3/2026	1002	Secondary water not eligible
Hooper Irrigation Company Totals:			\$305,515.00	\$0.00	\$305,515.00			
Kapp Construction								
Company/Eligibility Information: General Contractor hired by the Developer to perform the civil infrastructure installation for the Project. Expenditures associated with public streets, public areas, culinary water, sanitary sewer, storm sewer were considered eligible as part of this report. Expenditures associated with lot-specific improvements, such as lot grading efforts and back lot drains, and secondary water, which is owned by a private company, were not considered eligible for public financing. The flood irrigation system installation, which is required for stormwater plan, benefits both public improvements and private lots, therefore it was considered eligible at the public site percent.								
2500702	2/28/2026	Civil Contractor	\$855,777.40	\$716,534.58	\$139,242.82	3/16/2026	1003	Water services and sewer laterals not eligible, Flood irrigation at site percent
Kapp Construction Totals:			\$855,777.40	\$716,534.58	\$139,242.82			
Taylor West Weber Water Improvement District								
Company/Eligibility Information: Utility service provider for the project who services Taylor, West Weber and same areas in Hooper and West Haven, Utah. Expenditures reviewed in this report were for plan review fees and phase 1 water rights fees, which were considered eligible for public financing.								
345	3/16/2026	Water Rights and Plan Review Fees	\$344,322.00	\$321,522.00	\$22,800.00	1/21/2026	0103	Only water rights portion reviewed. Plan review fees to be reviewed in a future report.
Taylor West Weber Water Improvement District Totals:			\$344,322.00	\$321,522.00	\$22,800.00			
GRAND TOTAL			\$1,505,614.40	\$1,038,066.58	\$467,557.82			

Table Generated By: The Connection Group LLC
Note: Partially eligible costs may be rounded

Attachment D: Contractor Pay Application & Consultant Invoices Back Up



INVOICE

1595 West 3300 South • Ogden, UT 84401
 Phone: 801-393-7360 • Fax: 801-393-8241
 www.kappcompanies.com

Application No: 2
 Invoice No: 2500702
 Period To: 2/28/2026
 Terms: Days 10

41

An Equal Opportunity Employer

BILL TO FORGE LAND CO
 2143 WEST 700 NORTH
 SUITE 1
 OGDEN, UT 84404

JOB 25-007
 Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
	1400 SOUTH WIDENING								
1	3" Asphalt Widening Of 1400 South 4ft From East Side Of Sub	13,500	SF	2.70	36,450.00	0	0.00	0.00	0.00
2	6" Roadbase Placement 1400 South Widening	18,163	SF	1.40	25,428.20	0	0.00	0.00	0.00
3	8" Pit Run Placement For 1400 South For Widening	18,163	SF	1.75	31,785.25	0	0.00	0.00	0.00
4	Saw aCut Edge Of 1400 South For Widening	1	LS	13,338.00	13,338.00	0	0.00	0.00	0.00
5	Excavate Street Widening To Subgrade 1400 South East Propert	1	LS	12,924.00	12,924.00	0	0.00	0.00	0.00
6	Extend 18" RCP STreet Crossing 1400 South Widening	16	LF	114.00	1,824.00	0	0.00	0.00	0.00
	ASPHALT IMPROVEMENTS								
7	Pulverize Asphalt On 1400 South	30,200	SF	0.25	7,550.00	0	0.00	0.00	0.00
8	3" Asphalt With Fine Grade	284,700	SF	1.85	526,695.00	0	0.00	0.00	0.00
9	6" Roadbase Placement	284,700	SF	0.90	256,230.00	0	0.00	0.00	0.00
10	8" Pit Run Placement	326,658	SF	0.85	277,659.30	0	0.00	0.00	0.00
11	Saw Cut Edge Of Asphalt Stub Roads	1	LS	2,653.00	2,653.00	0	0.00	0.00	0.00
12	Traffic Control 1400 South	1	LS	19,250.00	19,250.00	0.15	2,887.50	0.00	2,887.50
	BACK LOT DRAIN								
13	6" PVC Back Lot Drain	112	LF	17.65	1,976.80	0	0.00	0.00	0.00
14	2x2 Inlet Box	4	EA	1,885.00	7,540.00	0	0.00	0.00	0.00
15	Import Gravel Bedding Back Lot Drain	50	TON	23.40	1,170.00	0	0.00	0.00	0.00
	CONCRETE IMPROVEMENTS								
16	24" Modified Curb And Gutter With Roadbase	13,986	LF	24.50	342,657.00	0	0.00	0.00	0.00
17	5' Sidewalk 6" Thick With Roadbase	11,976	LF	47.55	569,458.80	0	0.00	0.00	0.00
18	8' Sidewalk 6" Thick With Roadbase	1,230	LF	78.35	96,370.50	0	0.00	0.00	0.00
19	Handicap Ramps	34	EA	1,365.00	46,410.00	0	0.00	0.00	0.00
20	10' Handicap Ramps	4	EA	1,890.00	7,560.00	0	0.00	0.00	0.00
21	6" Thick Table Top Ramp	2,800	SF	11.85	33,180.00	0	0.00	0.00	0.00
22	6" Thick Driveway Approach	450	SF	15.10	6,795.00	0	0.00	0.00	0.00
23	6" thick Concrete Trail	10,450	SF	10.10	105,545.00	0	0.00	0.00	0.00
24	2.5 Ft Gravel Shoulder 6" Thick Along Trail	2,080	LF	8.90	18,512.00	0	0.00	0.00	0.00
25	Concrete Manhole Collar	53	EA	704.00	37,312.00	0	0.00	0.00	0.00
26	Concrete Valve Collar	75	EA	520.00	39,000.00	0	0.00	0.00	0.00
27	Survey Monument Weber County	12	EA	790.00	9,480.00	0	0.00	0.00	0.00
	CULINARY WATER								
28	8" C-900 Water Main	8,420	LF	31.95	269,019.00	5,123	163,679.85	49,203.00	114,476.85
29	6" C-900 Water Main For Connection On 1400 South	20	LF	20.05	401.00	10	200.50	0.00	200.50
30	Temp Culinary Water Blowoff	8	EA	798.00	6,384.00	7	5,586.00	2,793.00	2,793.00
31	8" Bends	6	EA	836.00	5,016.00	3	2,508.00	0.00	2,508.00
32	8" 1/2 Water Loop	3	EA	3,197.00	9,591.00	0	0.00	0.00	0.00
33	8" Tees	10	EA	1,116.00	11,160.00	9.05	10,099.80	4,464.00	5,635.80
34	8" MJ Cross	2	EA	1,268.00	2,536.00	1.35	1,711.80	0.00	1,711.80
35	8 by 6 Reducer	3	EA	702.00	2,106.00	2.53	1,776.06	0.00	1,776.06



INVOICE

Application No: 2
 Invoice No: 2500702
 Period To: 2/28/2026
 Terms: Days 10

42

1595 West 3300 South • Ogden, UT 84401
 Phone: 801-393-7360 • Fax: 801-393-8241
 www.kappcompanies.com

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BILL TO
 FORGE LAND CO
 2143 WEST 700 NORTH
 SUITE 1
 OGDEN, UT 84404

JOB 25-007
 Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
36	8" Gate Valves	30	EA	2,562.00	76,860.00	21	53,802.00	10,248.00	43,554.00
37	6" Gate Valves	1	EA	2,771.00	2,771.00	1	2,771.00	0.00	2,771.00
38	Fire Hydrants (Deeper)	14	EA	8,498.00	118,972.00	7	59,486.00	22,094.80	37,391.20
39	1" Water Service	114	EA	1,745.00	198,930.00	12.8	22,336.00	4,449.75	17,886.25
40	Reconnect And Relocate Existing Water Serv To New Water Line	2	EA	2,342.00	4,684.00	0	0.00	0.00	0.00
41	Connect To Existing Culinary Water Pipes Stubs	5	EA	1,563.00	7,815.00	0	0.00	0.00	0.00
42	Connect To Existing Culinary Water Hot Tap	1	EA	5,873.00	5,873.00	1	5,873.00	0.00	5,873.00
43	Remove And Replace 4" Asphalt Patch	250	SF	12.70	3,175.00	0	0.00	0.00	0.00
44	Pressure Test Culinary Water	1	Ea	3,473.00	3,473.00	0	0.00	0.00	0.00
45	Import Sand Bedding/Backfill Culinary Water	10,922	TON	13.20	144,170.40	10,055.13	132,727.72	51,886.30	80,841.42
EXCAVATION									
46	Grubbing Street R.O.W.	1	LS	24,850.00	24,850.00	1	24,850.00	8,200.50	16,649.50
47	Excavate Street To Subgrade 1400 South	1	LS	16,155.00	16,155.00	0	0.00	0.00	0.00
48	Excavate Street To Subgrade (Interior Project)	1	LS	7,072.00	7,072.00	0	0.00	0.00	0.00
49	Import Fill To Street Subgrade	69,213	TON	15.50	1,072,801.50	0	0.00	0.00	0.00
50	Grade Lots Behind Curb And Gutter	1	LS	42,165.00	42,165.00	0	0.00	0.00	0.00
51	Construct Dentention Basin	1	LS	33,545.00	33,545.00	0.75	25,158.75	0.00	25,158.75
52	Compaction Testing	1	LS	24,360.00	24,360.00	0.15	3,654.00	0.00	3,654.00
FLOOD IRRIGATION									
53	Connect To Existing Irrigation	2	EA	1,926.00	3,852.00	1	1,926.00	0.00	1,926.00
54	15" RCP Irrigation	2,624	LF	46.30	121,491.20	1,352	62,597.60	0.00	62,597.60
55	3' x 3' Irrigation Box	8	EA	2,305.00	18,440.00	5	11,525.00	0.00	11,525.00
56	18" Waterman Headgate	1	EA	3,829.00	3,829.00	0	0.00	0.00	0.00
57	Remove And Haul Off Existing Concret Ditch Offsite	1,856	LF	6.05	11,228.80	1,856	11,228.80	0.00	11,228.80
58	Remove And Haul Off Existing Irrigation Pipe	200	LF	21.45	4,290.00	0	0.00	0.00	0.00
59	Dispose Of Existing Pipe Connections/Abandoned Lines	1	LS	499.00	499.00	0	0.00	0.00	0.00
60	Import Gravel Bedding Irrigation	875	TON	23.40	20,475.00	875	20,475.00	0.00	20,475.00
MOBILIZATION									
61	Mobilization/Job Set Up	1	LS	13,100.00	13,100.00	1	13,100.00	13,100.00	0.00
SECONDARY WATER									
62	12" C-900 Secondary Water	1,360	LF	56.45	76,772.00	0	0.00	0.00	0.00
63	8" C-900 Secondary Water	6,740	LF	32.05	216,017.00	0	0.00	0.00	0.00
64	Temp Secondary Water Blowoff	8	EA	847.00	6,776.00	0	0.00	0.00	0.00
65	8" Bends	4	EA	774.00	3,096.00	0	0.00	0.00	0.00
66	12" By 8" Tees	2	EA	1,765.00	3,530.00	0	0.00	0.00	0.00
67	8" Tees	8	EA	1,090.00	8,720.00	0	0.00	0.00	0.00
68	8" Cross	2	EA	1,212.00	2,424.00	0	0.00	0.00	0.00
69	8" Gate Valves	26	EA	2,546.00	66,196.00	0	0.00	0.00	0.00
70	8" Secondary Loop	3	EA	5,445.00	16,335.00	0	0.00	0.00	0.00
71	8" 1/2 Secondary Loop	2	EA	2,777.00	5,554.00	0	0.00	0.00	0.00



**Utah Licensed
General Contractor**

INVOICE

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Phone: 801-393-7360 • Fax: 801-393-8241
www.kappcompanies.com

An Equal Opportunity Employer

Application No: 2
Invoice No: 2500702
Period To: 2/28/2026
Terms: Days 10

43

BILL TO
FORGE LAND CO
2143 WEST 700 NORTH
SUITE 1
OGDEN, UT 84404

JOB 25-007
Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
72	2" Air Vac Hooper Irrigation	8 EA		5,445.00	43,560.00	0	0.00	0.00	0.00
73	4" Secondary Gravity Drain	4 EA		3,817.00	15,268.00	0	0.00	0.00	0.00
74	2" Secondary Service Hooper Irrigation	1 EA		4,919.00	4,919.00	0	0.00	0.00	0.00
75	1.5" Secondary Service Hooper Irrigation	1 EA		4,760.00	4,760.00	0	0.00	0.00	0.00
76	Double Secondary Service Hooper Irrigation	45 EA		4,195.00	188,775.00	0	0.00	0.00	0.00
77	Single Secondary Service Hooper Irrigation	25 EA		2,411.00	60,275.00	0	0.00	0.00	0.00
78	Connect To Existing Secondary WATER Pipes Stubs	3 EA		2,252.00	6,756.00	0	0.00	0.00	0.00
79	Pressure Test Secondary Water	1 EA		3,473.00	3,473.00	0	0.00	0.00	0.00
80	Import Sand Bedding /Backfill Secondary Water	4,149 TON		13.20	54,766.80	0	0.00	0.00	0.00
SEWER									
81	Connect To Existing Sewer Manhole	2 EA		3,706.00	7,412.00	1	3,706.00	3,706.00	0.00
82	12"PVC Sewer	3,682 LF		33.35	122,794.70	1,483	49,458.05	0.00	49,458.05
83	8" PVC Sewer	1,736 LF		31.65	54,944.40	502	15,888.30	15,888.30	0.00
84	4" Sewer Lateral With Cleanout For Testing	114 EA		1,342.00	152,988.00	15	20,130.00	11,407.00	8,723.00
85	48" Sewer Manhole	13 EA		4,537.00	58,981.00	7.53	34,163.61	28,809.95	5,353.66
86	60" Sewer Manhole	8 EA		5,572.00	44,576.00	6.1	33,989.20	30,646.00	3,343.20
87	60" Sewer Manhole Bases That Were Built Off Old Plan	7 EA		2,430.00	17,010.00	7	17,010.00	0.00	17,010.00
88	16" Sewer Sleeve Culinary Water Crossings	1,160 LF		67.50	78,300.00	63	4,252.50	4,252.50	0.00
89	2" Sewer Sleeve Culinary Water Crossings	900 LF		20.70	18,630.00	240	4,968.00	4,968.00	0.00
90	Sewer Testing	1 LS		20,225.00	20,225.00	0	0.00	0.00	0.00
91	Import Gravel Bedding Sewer	6,142 TON		23.40	143,722.80	879.04	20,569.54	20,569.54	0.00
92	Import Trench Backfill Sewer	3,402 TON		13.20	44,906.40	1,044	13,780.80	0.00	13,780.80
STORM DRAIN									
93	Connect To Existing Storm Drain Pipe	1 EA		1,570.00	1,570.00	0	0.00	0.00	0.00
94	12" RCP Storm Drain	32 LF		57.85	1,851.20	0	0.00	0.00	0.00
95	15" RCP Storm Drain	1,272 LF		44.60	56,731.20	481	21,452.60	0.00	21,452.60
96	18" RCP Storm Drain	3,192 LF		49.45	157,844.40	1,264	62,504.80	0.00	62,504.80
97	24" RCP Storm Drain	544 LF		62.05	33,755.20	336	20,848.80	0.00	20,848.80
98	36" RCP Storm Drain	522 LF		112.00	58,464.00	128	14,336.00	0.00	14,336.00
99	24" Flared End Section With Trash Rack	1 EA		1,889.00	1,889.00	0	0.00	0.00	0.00
100	Curb Inlet Box	17 EA		3,672.00	62,424.00	6.5	23,868.00	7,160.40	16,707.60
101	Combo Inlet Box	19 EA		6,738.00	128,022.00	12.35	83,214.30	0.00	83,214.30
102	60" Storm Drain Manhole	5 EA		5,294.00	26,470.00	4.2	22,234.80	5,294.00	16,940.80
103	6' By 6' Storm Drain Box With Grate	1 EA		11,055.00	11,055.00	0.12	1,326.60	0.00	1,326.60
104	Control Box W/Oriface	1 EA		15,771.00	15,771.00	0	0.00	0.00	0.00
105	Storm Drain Testing	1 LS		10,110.00	10,110.00	0	0.00	0.00	0.00
106	Import Gravel Bedding Storm Drain	2,031 TON		23.40	47,525.40	1,341.93	31,401.16	0.00	31,401.16
107	Import Trench Backfill Storm Drain	1,625 TON		13.20	21,450.00	812.5	10,725.00	0.00	10,725.00
SWPPP									
108	Gravel Construction Entrance	2 EA		4,076.00	8,152.00	1	4,076.00	4,076.00	0.00



**Utah Licensed
General Contractor**

INVOICE

1595 West 3300 South • Ogden, UT 84401
Phone: 801-393-7360 • Fax: 801-393-8241
www.kappcompanies.com

An Equal Opportunity Employer

Application No: 2
Invoice No: 2500702
Period To: 2/28/2026
Terms: Days 10

44

BILL TO
FORGE LAND CO
2143 WEST 700 NORTH
SUITE 1
OGDEN, UT 84404

JOB 25-007
Martini Legacy Subdivision

No.	Description	Total Quantity	Unit of Measure	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
No.	Description	Total Quantity		Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
109	Inlet Protection	67 EA		132.00	8,844.00	0	0.00	0.00	0.00
110	Install Silt Fence	2,800 LF		2.45	6,860.00	0	0.00	0.00	0.00
111	Concrete Wash Out	2 EA		1,157.00	2,314.00	0	0.00	0.00	0.00
112	Temp Toilet	12 MO		210.00	2,520.00	2	420.00	210.00	210.00
113	Dust Control	180 HR		130.00	23,400.00	8	1,040.00	0.00	1,040.00
114	Street Sweeping	120 HR		194.00	23,280.00	20	3,880.00	0.00	3,880.00
					7,088,609.25		1,159,204.44	303,427.04	855,777.40

Contract sum..... 7,088,609.25
Completed to date..... 1,159,204.44
Retainage..... 0.00
Total earned less retainage..... 1,159,204.44
Previous billings..... 303,427.04
Current payment due..... 855,777.40
Sales tax..... 0.00
Total due..... 855,777.40

**Utah Licensed
General Contractor**

UTAH CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

To the extent provided below, this document becomes effective to release and the undersigned is considered to waive any notice of lien or right under Utah Code Ann., Title 38, Chapter 1a, Preconstruction and Construction Liens or any bond right under Utah Code Ann., Title 14, Contractors' Bonds or Section 63G-ga-1103 related to payment rights the undersigned has on the below described property once:

- 1) The undersigned endorses a check in the below referenced payment amount payable to the undersigned; and
- 2) The check is paid by the depository institution on which it is drawn.

This waiver and release applies to a progress payment for the work, materials, equipment, or a combination of work, materials and equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the Invoice or PO, but only to the extent of the payment amount. This waiver and release does not apply to any retention withheld; any items, modifications, or changes pending approval; disputed items and claims; or items furnished or invoiced after date issued.

The undersigned warrants that the undersigned either has already paid or will sue the money the undersigned receives from the progress payment promptly to pay in full all the undersigned's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or combination of work, materials, and equipment that are the subject to the waiver and release.

Job Information: Martini Legacy Subdivision Phase 1 and 2

Invoice Date: 02-28-2026

Invoice #: 2500702

Invoice Amount \$855,777.40

The Undersigned acknowledges having received payment of \$855,777.40
From Forge Land Co.

In partial payment of all materials and/or labor by the undersigned delivered, furnished to, or performed at the above referenced project.

Date: 3-6-2026

By: 

Kapp Construction & Development Co Inc

JAN
21
2026

CHECK # 103

Checks

-\$321,522.00 \$3,028,478.00

Summary

Help X

DESCRIPTION

CHECK # 103

ACCOUNT

SIMPLY FREE BUSINESS CHECKING ***0950-0090

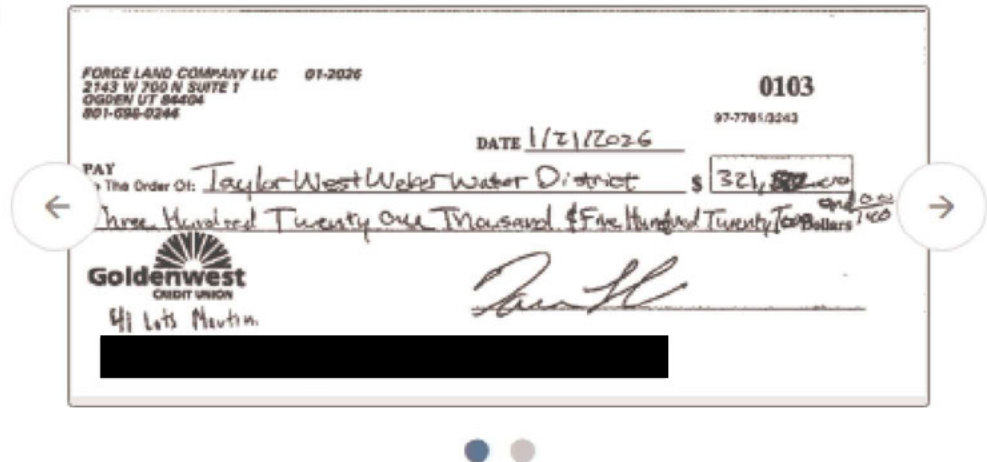
CATEGORY

Checks

AMOUNT

- \$321,522.00

TRANSACTION IMAGES



TRANSACTION MEMO

Add memo

HOOPER IRRIGATION COMPANY

PO Box 184

Hooper, UT 84315-0184

Phone: (801) 985-8429

Email: Hooperirrigationco@msn.com



INVOICE

Bill Date	Invoice No.	Balance Due
01/23/2026	23177	\$305,515.00

Bill To: Martini Legacy Subdivision (Dave Laloli)

Due Date: 02/22/2026

ACCOUNT NO. 4526

DESCRIPTION	QTY	AMOUNT
Phase 1: Connection fees are \$6,500 per1 inch (43 lots)	43	279,500.00
Phase 1: Meter fee is \$550 per 1 inch meter (43 lots w/1 inch)	43	23,650.00
Review Fee Per Lot \$55	43	2,365.00

Please include this Account Number 4526 with your payment.

Amount: 305,515.00



ACCOUNTANT'S ACKNOWLEDGEMENT

April 6, 2026

Board of Trustees

Brook View Infrastructure Financing District

Attention: Zach Harding c/o Fier Law Group, LLC

1148 W. Legacy Crossing Blvd., Suite 350, Centerville, Utah 84014

Re: District Eligible Costs – Fair Market Value Review #2

In accordance with the procedures outlined in the Infrastructure Acquisition and Reimbursement Agreement between Brook View Infrastructure Financing District (“District”) and Forge Land Company LLC (“Developer”), we have reviewed materials presented to substantiate District Eligible Costs. The materials reviewed included Fair Market Value Review #2 prepared by The Connexion Group – Civil, LLC, and the invoices summarized in Attachment C and D of that report. Based upon the Engineer Certification provided by The Connexion Group – Civil, LLC and our review of the aforementioned materials, District Eligible Costs in the amount of \$1,038,056.58 should be reimbursable by the District.

A handwritten signature in black ink, appearing to read "B. Campbell", is positioned above the printed name.

Pinnacle Consulting Group, Inc.

Brendan Campbell, CPA

Loveland

550 West Eisenhower Boulevard, Loveland, CO 80537
(970)669-3611

Denver

6950 East Belleview Avenue, Suite 200, Greenwood Village, CO 80111
(303)333-4380

BVIFD - Construction Fund Req. No 4 - Forge

Final Audit Report

2026-04-13

Created:	2026-04-13
By:	Derek Campbell (derekc@pcgi.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI7dVYXGk_-CYL-HOF1XvD43-t4xT46p9

"BVIFD - Construction Fund Req. No 4 - Forge" History

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-  Email viewed by dave@alsdevelopment.net
2026-04-13 - 10:30:11 PM GMT
-  Signer dave@alsdevelopment.net entered name at signing as David Laloli
2026-04-13 - 10:30:48 PM GMT
-  Document e-signed by David Laloli (dave@alsdevelopment.net)
Signature Date: 2026-04-13 - 10:30:50 PM GMT - Time Source: server
-  Agreement completed.
2026-04-13 - 10:30:50 PM GMT



BROOK VIEW INFRASTRUCTURE FINANCING DISTRICT

JOINT ANNUAL ADMINISTRATIVE RESOLUTION

(2026)

WHEREAS, the Brook View Infrastructure Financing District (the “**District**”), a political subdivision and body corporate and politic of the State of Utah, duly organized and existing pursuant to the Special District Act, Title 17B, Chapter 1, Utah Code Annotated 1953 and the Infrastructure Financing District Act, Title 17B, Chapter 2a, Part 13, Utah Code Annotated 1953; and

WHEREAS, the Board of Trustees (the “**Board**”) of the District has a duty to perform certain obligations in order to assure the efficient operation of the District and hereby directs its members and consultants to take the following actions.

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

1. **Annual Registration with Lieutenant Governor.** The Board directs the District’s legal counsel to complete the required Local Government and Limited Purpose Entity Registration with the Lieutenant Governor’s Office no later than July 1st of each year following the issuance of a Certificate of Incorporation in accordance with Utah Code Section 67-1a-15, and to notify the Lieutenant Governor’s Office of any changes to this information within 30 days of such changes.
2. **District Contact Information.** The Board directs the District’s legal counsel to post the name, phone number, and email address of each member of the Board to the Public Notice Website within 30 days of the trustee taking office and whenever the contact information changes, in accordance with Utah Code Section 17B-1-303.
3. **Annual Report.** The Board directs the District’s legal counsel to file an annual report with the state auditor, the clerk or recorder of each municipality in which the District is located, and the Weber County clerk or recorder, as outlined in the District’s Governing Document and pursuant to Utah Code Section 17B-2a-1307.
4. **Trustee Training – Board Member.** Pursuant to Utah Code Section 17B-1-312 each member of the Board shall, within one year after taking office, complete training developed by the Office of the State Auditor in cooperation with the Utah Association of Special Districts, and provide certification thereof to the Recording Secretary. An online training course that fulfills this requirement is available at training.auditor.utah.gov.
5. **Trustee Training – Open Meeting.** Pursuant to Utah Code Section 52-4-

104, each Board member shall, not more than once per year, complete the training provided by the State Auditor on the requirements of the Open and Public Meetings Act, and provide certification thereof to the Recording Secretary.

6. **Trustee Training - GRAMA (Records Officer).** Pursuant to Utah Code Section 63G-2-108 the District Clerk/Secretary shall complete annually, an online training course in order to receive the required certification in GRAMA. This training can be accessed online at archives.utah.gov/rim/certification.html.
7. **Oaths.** Each Board member shall take an Oath of Office as specified in Article IV, Section 10 of the Utah Constitution, and as prescribed in Utah Code Section 17B-1-303(3)(a)(i). The Board directs the District's legal counsel to file each Oath of Office with the office of the District Clerk/Secretary in accordance with Utah Code Section 17B-1-303(3)(b).
8. **Trustee Bonds – Treasurer Required.** Pursuant to Utah Administrative Code Section R628-4-2(A), the District Treasurer shall secure a fidelity bond or crime insurance coverage in the amount shown in Utah Administrative Code Section R628-4-4.
9. **Conflict of Interest Disclosure Statement – Annual Requirement.** Pursuant to Utah Code Section 67-16-7; 67-16-8 and 67-16-9, the Board hereby determines that each Board member shall complete a Conflict of Interest Disclosure Statement and file their conflicts of interest disclosures with the Recording Secretary at the end of January of each year. Additionally, throughout the year, each Board member shall provide the Recording Secretary with any revisions, additions, corrections, or deletions to said conflicts of interest disclosures.
10. **Officers.** The Board hereby acknowledges the following officers for the District:
 - a. Chair: David Laloli
 - b. Treasurer/Vice Chair: Scott Martini
 - c. Clerk/Secretary: Beverly Martini
 - d. Recording Secretary: Pinnacle Consulting Group, Inc.
 - e. Records Officer: Pinnacle Consulting Group, Inc.
11. **Trustee Compensation.** At the discretion of the Board, Board members may receive compensation for their service, and/or per diem and travel

expenses in accordance with Utah Code Section 17B-1-307.

12. **Notice of Meetings.** The Board directs that all public notices be provided no less than 24 hours in advance and prepared in accordance with Utah Code Section 52-4-202.
13. **Anchor Locations.** Pursuant to Utah Code Section 52-4-101, *et seq.*, and the District's Resolution Adopting Written Procedures Governing Electronic Meetings, the Board determines to establish the following anchor location(s): 1148 W. Legacy Crossing Blvd. Suite 350, Centerville, UT 84014.
14. **Electronic Meeting Policy.** The District may convene and conduct electronic meetings pursuant to Utah Code Section 52-4-207, and the District's Resolution Adopting Written Procedures Governing Electronic Meetings.
15. **Regular Meeting Schedule.** Pursuant to Utah Code Section 52-4-202(2)(a), the Board determines to hold regular meetings on an ad hoc basis until it determines to set a regular meeting day and time. All notices of meetings shall designate whether such meeting will be held by electronic means, at an anchor location, or both, and shall designate how members of the public may attend such meeting, including the conference number or link by which members of the public can attend the meeting electronically, if applicable.
16. **Emergency Meeting.** In the event of an unforeseen emergency, the Board may call an emergency meeting pursuant to Utah Code Section 52-4-202(5) provided that an attempt has been made to notify all the members of the Board and a majority of the Board approves the meeting.
17. **Closed Meetings.** The Board may determine to hold a closed meeting in compliance with Utah Code Section 52-4-204, and in accordance with Utah Code Section 52-4-205. Any minutes or recordings of a closed meeting shall be prepared and retained in accordance with the requirements of Utah Code Section 52-4-206.
18. **Written minutes of open meetings -- Public records -- Recording of meetings.** The Board directs the Recording Secretary to transcribe minutes of all regular and emergency meetings in accordance with Utah Code Section 52-4-203(2). Pursuant to Utah Code Section 52-4-203(4)(e)(i), the Board directs the Recording Secretary to make pending minutes available to the public within 30 days after holding the open meeting. Pursuant to Utah Code Section 52-4-203(e)(ii), the Board directs the Recording Secretary to post the approved minutes and any public materials distributed at the meeting in accordance with Utah Code Section 52-4-203(e)(ii).

19. **Electronic Recording of Meetings.** Pursuant to Utah Code Section 52-4-203(7)(b), no electronic recording of any open meeting shall be made or kept so long as the annual budgeted expenditures for all the District's funds, excluding capital expenditures and debt service, are \$50,000 or less.
20. **GRAMA.** The Board hereby appoints the District's Recording Secretary/Records Officer as the official custodian for the maintenance, care, and keeping of all public records of the District, in accordance with the District's Resolution Adopting a Public Records Policy. The Board hereby directs its legal counsel, accountant, manager, and all other consultants to adhere to the District's Resolution Adopting a Public Records Policy.
21. **Liability Insurance.** Provided the District's annual budget is \$50,000 or more, the Board directs the District's legal counsel to obtain proposals and/or renewals for insurance, as applicable, to insure the District against all or any part of the District's liability, in accordance with Utah Code Section 17B-1-113(1).
22. **Tentative Budget/Budget Hearing.** Pursuant to Utah Code Section 17B-1-607, the Board has directed the District's accountant to prepare and submit the tentative budget for the 2026 fiscal year to the Board for consideration at the Board's meeting held on December 8, 2025. At that meeting, the Board considered and adopted a tentative budget, established the time and place of the public hearing to receive public comment on the tentative budget, and ordered that notice of such public hearing be provided in accordance with Utah Code Section 17B-1-609. The Board anticipates holding the public hearing and considering adoption of the final budget for the 2026 fiscal year at its meeting scheduled for December 18, 2025.
23. **Budget Hearing Posting Requirement.** Following adoption of a tentative budget, and no less than seven days prior to the public hearing on the adoption of a final, the Board shall make available a copy of the tentative budget pursuant to Utah Code Section 17B-1-608(2)(b), the District shall publish the tentative budget as a class A notice under Utah Code Section 63G-30-102 for at least seven days. Pursuant to Utah Code Section 17-B-608(3), the tentative budget notice is exempt from the physical posting requirement described in Utah Code Section 63G-30-102(1)(c).
24. **Final Budget.** Following adoption of a final budget, the Board directs the District's accountant to file the Final Budget with the State Auditor within 30 days of adoption and post a copy of the Final Budget as required by Utah Code Section 17B-1-614(2).
25. **Budget Amendment.** Pursuant to Utah Code Section 17B-1-622, the

Board directs the District's accountant to monitor all expenditures and, if necessary, to notify the District's legal counsel and the Board when expenditures are expected to exceed budgeted amounts.

26. **Audits.** Pursuant to Utah Code Section 17B-1-639 and within 180 days after the close of each fiscal year, the Board directs the District's accountant to prepare an annual financial report in conformity with generally accepted accounting principles as prescribed in the Uniform Accounting Manual for Special Districts.
27. **Approval of Expenditures.** Pursuant to Utah Code Section 17B-1-642(2), the Board authorizes the District's accountant to act as the financial officer of the District for the purposes of approving routine expenditures, such as utility bills, payroll-related expenses, supplies, and materials. The Board shall, at least quarterly, review all expenditures authorized by the District's accountant. Pursuant to Utah Code Section 17B-1-642(4), the Board hereby sets the District Budget amount as the maximum sum over which all purchases may not be made without the Board's approval.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK;
SIGNATURE PAGE FOLLOWS]

ADOPTED DECEMBER 12, 2025.

DISTRICT:

**BROOK VIEW INFRASTRUCTURE
FINANCING DISTRICT, a**

body politic and corporate created and
validly existing under the laws of the State
of Utah

By: David Laloli
David Laloli (Jan 8, 2026 10:14:59 MST)
David Laloli, Chair

Attest:

By: Scott Martini
Scott Martini, Vice Chair and
Treasurer

APPROVED AS TO FORM:

By: Zach Harding
Zach Harding, Partner
Fier Law Group, LLC
General Counsel to the District

Brook View IFD_Joint Annual Administrative Resolution (2026)

Final Audit Report

2026-01-09

Created:	2026-01-08
By:	Zach Harding (zachharding@ajgreenlaw.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjXn-bEiU3VrWA_m__OmSvGcQtKvZ6Ufd

"Brook View IFD_Joint Annual Administrative Resolution (2026)" History

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-  Signer dave@alsdevelopment.net entered name at signing as David Laloli
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Signature Date: 2026-01-09 - 8:18:40 PM GMT - Time Source: server

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