



# HEBER VALLEY SPECIAL SERVICE DISTRICT

1000 East Main Street  
Midway, UT 84049-0427  
Phone: (435) 654-2248

## BOARD MEETING at 4:00 PM

**March 12, 2026**

### AGENDA ITEMS

**Conducting:** Chair, Heidi Franco

#### AGENDA ITEMS:

1. **Public Comment:** This is the public's opportunity to comment on items not on the agenda.
2. **Entity Updates:** From HVSSD Member Entities
3. **Committee Updates:** From HVSSD Committees
4. **Consent Agenda:**
  - a. Balance Sheet February 2026
  - b. Bank Reconciliation February 2026
  - c. P&L February 2026
  - d. PTIF General Fund February 2026
  - e. PTIF Impact Fee February 2026
  - f. PTIF Bond February 2026
  - g. February 2026 Warrant list approval
  - h. February 2026 YTD Budget
  - i. February 2026 Board Meeting Minutes
  - j. Headworks Project – Pay Request #10
  - k. Dredging Project- Pay Request #4
5. **DS Accounting Introduction** (Jim Goodley – 10 min)
6. **Discussion of District Billing Practices** (Jim Goodley- 15 mins)
7. **Manager's Report** (Jim Goodley- 30 mins)
8. **Closed Session** (Optional)– a strategy session to discuss pending or reasonably imminent litigation pursuant to U.C.A. 52-4-205 and/or discuss personnel or property items.
9. **Adjourn Regular Meeting**

**ELECTRONIC PARTICIPATION:** If you are interested in participating via electronic media, please go to our HVSSD website for the link at [www.hebervalleyssd.gov](http://www.hebervalleyssd.gov) . Published on the State Public Notice Website at [www.hebervalleyssd.gov](http://www.hebervalleyssd.gov) and at the Heber Valley Special Service District Administration Building

STATEMENT OF ACCOUNT

**PTIF**

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Marlo M. Oaks, Utah State Treasurer, Fund Manager

PO Box 142315

350 N State Street, Suite 180

Salt Lake City, Utah 84114-2315

Local Call (801) 538-1042 Toll Free (800) 395-7665

[www.treasurer.utah.gov](http://www.treasurer.utah.gov)

HEBER VALLEY SP SERV DIST

GENERAL MANAGER

PO BOX 427

MIDWAY UT 84049-0427

**Account**

**Account Period**

**1014**

February 01, 2026 through February 28, 2026

**Summary**

Beginning Balance	\$ 1,380,101.00	Average Daily Balance	\$ 1,321,172.43
Deposits	\$ 3,908.81	Interest Earned	\$ 3,908.81
Withdrawals	\$ 150,000.00	360 Day Rate	3.8039
Ending Balance	\$ 1,234,009.81	365 Day Rate	3.8567

<b>Date</b>	<b>Activity</b>	<b>Deposits</b>	<b>Withdrawals</b>	<b>Balance</b>
02/01/2026	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 1,380,101.00
02/18/2026	xfer to	\$ 0.00	\$ 150,000.00	\$ 1,230,101.00
02/28/2026	REINVESTMENT	\$ 3,908.81	\$ 0.00	\$ 1,234,009.81
02/28/2026	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 1,234,009.81

STATEMENT OF ACCOUNT

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HEBER VALLEY SP SERV-IMPACT

GENERAL MANAGER

PO BOX 427

MIDWAY UT 84049-0427

**Account**

**Account Period**

**1524**

February 01, 2026 through February 28, 2026

**Summary**

Beginning Balance	\$ 16,314,869.72	Average Daily Balance	\$ 16,425,408.68
Deposits	\$ 163,229.07	Interest Earned	\$ 48,596.07
Withdrawals	\$ 0.00	360 Day Rate	3.8039
Ending Balance	\$ 16,478,098.79	365 Day Rate	3.8567

<b>Date</b>	<b>Activity</b>	<b>Deposits</b>	<b>Withdrawals</b>	<b>Balance</b>
02/01/2026	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 16,314,869.72
02/02/2026	NovDec25	\$ 114,633.00	\$ 0.00	\$ 16,429,502.72
02/28/2026	REINVESTMENT	\$ 48,596.07	\$ 0.00	\$ 16,478,098.79
02/28/2026	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 16,478,098.79

STATEMENT OF ACCOUNT

**PTIF**

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HVSSD-BOND  
 GENERAL MANAGER  
 PO BOX 427  
 MIDWAY UT 84049-0427

<b>Account</b>	<b>Account Period</b>
<b>9150</b>	February 01, 2026 through February 28, 2026

Summary

Beginning Balance	\$ 4,511,341.40	Average Daily Balance	\$ 3,312,690.41
Deposits	\$ 9,800.90	Interest Earned	\$ 9,800.90
Withdrawals	\$ 2,796,852.30	360 Day Rate	3.8039
Ending Balance	\$ 1,724,290.00	365 Day Rate	3.8567

Date	Activity	Deposits	Withdrawals	Balance
02/01/2026	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 4,511,341.40
02/17/2026	PayApp 2	\$ 0.00	\$ 2,796,852.30	\$ 1,714,489.10
02/28/2026	REINVESTMENT	\$ 9,800.90	\$ 0.00	\$ 1,724,290.00
02/28/2026	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 1,724,290.00

## Heber Valley Special Service District Custom Transaction Detail Report

February 11 through March 10, 2026

Accrual Basis

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Debit	Credit	Balance
<b>ACE TIMBERLINE - HURST COMPANY</b>											
Bill	02/28/2026	MARCH	ACE TIMBERLINE - HURST COMPANY	STATEMENT CLOSING DATE: 2/28/2026	ACCOUNTS PAYABLE	PLANT		-SPLIT-		129.57	-129.57
Total ACE TIMBERLINE - HURST COMPANY									0.00	129.57	-129.57
<b>AG SENSE</b>											
Bill	03/10/2026	MARCH	AG SENSE	INVOICE: 6386806	ACCOUNTS PAYABLE	FARM		5214000 FAR...		3,240.00	-3,240.00
Total AG SENSE									0.00	3,240.00	-3,240.00
<b>AMERICAN PROCESS GROUP LLC</b>											
Bill	03/09/2026	MARCH	AMERICAN PROCESS GROUP LLC	INVOICE: 20361 - DREDGING PROJECT PAY REQUEST #4	ACCOUNTS PAYABLE	PLANT		5215311 PLAN..		1,375,792.05	-1,375,792.05
Total AMERICAN PROCESS GROUP LLC									0.00	1,375,792.05	-1,375,792.05
<b>AQUA ENGINEERING</b>											
Bill	02/24/2026	MARCH	AQUA ENGINEERING	INVOICES: 32357, 32367	ACCOUNTS PAYABLE	PLANT		-SPLIT-		7,735.63	-7,735.63
Total AQUA ENGINEERING									0.00	7,735.63	-7,735.63
<b>BORDER STATES INDUSTRIES INC</b>											
Bill	02/25/2026	MARCH	BORDER STATES INDUSTRIES INC	INVOICE: 932011805 & CREDIT MEMO: 932024217	ACCOUNTS PAYABLE	PLANT		-SPLIT-		200.88	-200.88
Total BORDER STATES INDUSTRIES INC									0.00	200.88	-200.88
<b>CHEMTECH-FORD</b>											
Bill	03/10/2026	MARCH	CHEMTECH-FORD	INVOICES: 26B0432, 26B1214, 26B1805	ACCOUNTS PAYABLE	PLANT		-SPLIT-		3,681.00	-3,681.00
Total CHEMTECH-FORD									0.00	3,681.00	-3,681.00
<b>CRAIG SIMONS - STIPEND</b>											
Bill	03/10/2026	MARCH	CRAIG SIMONS - STIPEND	DIRECTOR'S STIPEND - MARCH 2026	ACCOUNTS PAYABLE	PLANT		5215312 DIRE...		350.00	-350.00
Total CRAIG SIMONS - STIPEND									0.00	350.00	-350.00
<b>DAMESTIQUES CLEANING</b>											
Bill	02/18/2026	MARCH	DAMESTIQUES CLEANING	INVOICES: 32540, 32598	ACCOUNTS PAYABLE	PLANT		-SPLIT-		320.00	-320.00
Total DAMESTIQUES CLEANING									0.00	320.00	-320.00
<b>DON HUGGARD - STIPEND</b>											
Bill	03/10/2026	MARCH	DON HUGGARD - STIPEND	DIRECTOR'S STIPEND - MARCH 2026	ACCOUNTS PAYABLE	PLANT		5215312 DIRE...		350.00	-350.00
Total DON HUGGARD - STIPEND									0.00	350.00	-350.00
<b>DOUG CLEMENTS - STIPEND</b>											
Bill	03/10/2026	MARCH	DOUG CLEMENTS - STIPEND	DIRECTOR'S STIPEND - MARCH 2026	ACCOUNTS PAYABLE	PLANT		5215312 DIRE...		350.00	-350.00
Total DOUG CLEMENTS - STIPEND									0.00	350.00	-350.00
<b>ENBRIDGE GAS</b>											
Bill	02/16/2026	MARCH	ENBRIDGE GAS	ACCOUNT SUMMARY AS OF 02/16/2026	ACCOUNTS PAYABLE	PLANT		5213271 OTHE...		1,737.99	-1,737.99
Total ENBRIDGE GAS									0.00	1,737.99	-1,737.99
<b>ETS</b>											
Bill	02/12/2026	FEBRUARY-2	ETS	INVOICE: EM-74583 - LAPTOP & SETUP	ACCOUNTS PAYABLE	PLANT		5213710 OFC ...		1,655.00	-1,655.00
Bill Prmt -Check	02/12/2026	2486C	ETS	5215310	ACCOUNTS PAYABLE			1123000 CASH...	0.00		-1,655.00
Bill Prmt -Check	02/12/2026	2520	ETS	5215310	ACCOUNTS PAYABLE			1123000 CASH...	1,655.00		0.00
Bill	03/10/2026	MARCH	ETS	INVOICE: EM-106	ACCOUNTS PAYABLE	PLANT		5215310 PRO...		1,733.66	-1,733.66
Total ETS									1,655.00	3,388.66	-1,733.66
<b>FLEET OPERATIONS</b>											
Bill	03/02/2026	MARCH	FLEET OPERATIONS	INVOICE #: F2608E00773	ACCOUNTS PAYABLE	PLANT		5213274 TRUC...		274.26	-274.26
Total FLEET OPERATIONS									0.00	274.26	-274.26
<b>GILBERT &amp; STEWART</b>											
Bill	03/10/2026	MARCH	GILBERT & STEWART	CLIENT #:178907 / 2025 SERVICES	ACCOUNTS PAYABLE	PLANT		5215310 PRO...		8,323.51	-8,323.51
Total GILBERT & STEWART									0.00	8,323.51	-8,323.51
<b>HEBER CITY CORPORATION</b>											
Bill	03/10/2026	MARCH	HEBER CITY CORPORATION	DIRECTOR'S STIPEND - MARCH 2026	ACCOUNTS PAYABLE	PLANT		-SPLIT-		1,050.00	-1,050.00
Total HEBER CITY CORPORATION									0.00	1,050.00	-1,050.00
<b>HEBER LIGHT &amp; POWER</b>											
Bill	03/10/2026	MARCH	HEBER LIGHT & POWER	ACCOUNTS 1511: 5001, 5002, 5003, 5005, 5006, 5007, 5008, 5009, 5010	ACCOUNTS PAYABLE			-SPLIT-		37,051.04	-37,051.04
Total HEBER LIGHT & POWER									0.00	37,051.04	-37,051.04

## Heber Valley Special Service District Custom Transaction Detail Report

February 11 through March 10, 2026

Accrual Basis

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Debit	Credit	Balance
<b>LABRUM FORD</b>											
Bill	02/12/2026	MARCH	LABRUM FORD	DOCUMENT #:26015478 - SERVICE ON 2025 FORD F-150	ACCOUNTS PAYABLE	PLANT		5213274 TRUC...		160.81	-160.81
Total LABRUM FORD									0.00	160.81	-160.81
<b>Les Olson Co</b>											
Bill	03/10/2026	MARCH	Les Olson Co	INVOICE: EA1658098	ACCOUNTS PAYABLE	PLANT		5213710 OFC ...		86.24	-86.24
Total Les Olson Co									0.00	86.24	-86.24
<b>MOUNTAINLAND SUPPLY CO</b>											
Bill	02/13/2026	MARCH	MOUNTAINLAND SUPPLY CO	INVOICES: S107634431.001, S107680149.001	ACCOUNTS PAYABLE	PLANT		-SPLIT-		287.65	-287.65
Total MOUNTAINLAND SUPPLY CO									0.00	287.65	-287.65
<b>Old West Waste Solutions</b>											
Bill	02/12/2026	FEBRUARY-2	Old West Waste Solutions	INVOICE: 2303	ACCOUNTS PAYABLE	FARM		5214000 FAR...		848.00	-848.00
Total Old West Waste Solutions									0.00	848.00	-848.00
<b>OVERHEAD DOOR OF UTAH VALLEY</b>											
Bill	02/12/2026	FEBRUARY-2	OVERHEAD DOOR OF UTAH VALLEY	CIB - HEADWORKS PROJECT - BALANCE ON WO#-42508	ACCOUNTS PAYABLE	PLANT		5215311 PLAN..		11,451.50	-11,451.50
Bill Prnt -Check	02/12/2026	2487C	OVERHEAD DOOR OF UTAH VALLEY	CIB - HEADWORKS PROJECT - BALANCE ON WO#-42508	ACCOUNTS PAYABLE			1123000 CASH...	0.00		-11,451.50
Bill Prnt -Check	02/12/2026	2521	OVERHEAD DOOR OF UTAH VALLEY	CIB - HEADWORKS PROJECT - BALANCE ON WO#-42508	ACCOUNTS PAYABLE			1123000 CASH...	11,451.50		0.00
Total OVERHEAD DOOR OF UTAH VALLEY									11,451.50	11,451.50	0.00
<b>PEHP LONG-TERM DISABILITY</b>											
Bill	03/10/2026	MARCH	PEHP LONG-TERM DISABILITY	LTD PREMIUM FOR PAY PERIODS 01/31/2026-02/27/2026	ACCOUNTS PAYABLE			5213130 BENE...		194.42	-194.42
Total PEHP LONG-TERM DISABILITY									0.00	194.42	-194.42
<b>RAY QUINNEY &amp; NEBEKER P.C.</b>											
Bill	02/17/2026	MARCH	RAY QUINNEY & NEBEKER P.C.	INVOICE: 832901	ACCOUNTS PAYABLE	PLANT		5215310 PRO...		4,374.00	-4,374.00
Total RAY QUINNEY & NEBEKER P.C.									0.00	4,374.00	-4,374.00
<b>Revco Leasing</b>											
Bill	03/08/2026	MARCH	Revco Leasing	INV. NO.#: 325669 / LEASE #: 07HEBSP-1	ACCOUNTS PAYABLE	PLANT		5213710 OFC ...		53.28	-53.28
Total Revco Leasing									0.00	53.28	-53.28
<b>RIGHTWORKS</b>											
Bill	03/05/2026	MARCH	RIGHTWORKS	RIGHTWORKS CLOUD HOSTING 3/5/2026-4/4/2026	ACCOUNTS PAYABLE			5215310 PRO...		255.00	-255.00
Total RIGHTWORKS									0.00	255.00	-255.00
<b>RURAL WATER ASSOC. OF UTAH</b>											
Bill	02/14/2026	JANUARY	RURAL WATER ASSOC. OF UTAH	INVOICE: 26403	ACCOUNTS PAYABLE	PLANT		5213235 TRAI...		372.00	-372.00
Total RURAL WATER ASSOC. OF UTAH									0.00	372.00	-372.00
<b>USA BLUEBOOK</b>											
Bill	03/02/2026	MARCH	USA BLUEBOOK		ACCOUNTS PAYABLE	PLANT		5213240 OFFI...		524.43	-524.43
Total USA BLUEBOOK									0.00	524.43	-524.43
<b>VANCON INC</b>											
Bill	03/04/2026	MARCH	VANCON INC	HEADWORKS UPGRADE PROJECT PAYMENT #10	ACCOUNTS PAYABLE	PLANT		1711910 PLAN...		34,510.69	-34,510.69
Total VANCON INC									0.00	34,510.69	-34,510.69
<b>WASATCH COUNTY</b>											
Bill	03/01/2026	MARCH	WASATCH COUNTY	INVOICE: 551 / MONTHLY INSURANCE PREMIUMS	ACCOUNTS PAYABLE			-SPLIT-		8,312.30	-8,312.30
Total WASATCH COUNTY									0.00	8,312.30	-8,312.30
<b>WASATCH COUNTY - STIPEND</b>											
Bill	03/10/2026	MARCH	WASATCH COUNTY - STIPEND	DIRECTOR'S STIPEND - MARCH 2026	ACCOUNTS PAYABLE	PLANT		5215312 DIRE...		350.00	-350.00
Total WASATCH COUNTY - STIPEND									0.00	350.00	-350.00
<b>WASATCH COUNTY SOLID WASTE</b>											
Bill	03/01/2026	MARCH	WASATCH COUNTY SOLID WASTE	ACCT NO: .80001 / SERVICE FROM 03/01/2026 TO 03/31/2026	ACCOUNTS PAYABLE	PLANT		5213271 OTHE...		196.00	-196.00
Total WASATCH COUNTY SOLID WASTE									0.00	196.00	-196.00
<b>TOTAL</b>									<b>13,106.50</b>	<b>1,505,950.91</b>	<b>-1,492,844.41</b>

# UNAPPROVED

## MINUTES OF THE HEBER VALLEY SPECIAL SERVICE DISTRICT FEBRUARY 12, 2026 – 4:00PM

**PRESENT:**

Heidi Franco	Chair
Craig Simons	Vice Chair
Colleen Bonner	Board Member
Don Huggard	Board Member
Doug Clements	Board Member
Mike Johnston	Board Member
Yvonne Barney	Board Member

**ALSO PRESENT:**

James Goodley	General Manager
Bryan Provost	HVSSD (electronic participation)
Eliza McGaha	Secretary
Rusty Harris	HVSSD

**CONDUCTING:** Board Chair, Heidi Franco

### AGENDA ITEMS:

- 1. Public Comment:** This is the public's opportunity to comment on items not on the agenda.
- 2. Entity Updates:** From HVSSD Member Entities
- 3. Committee Updates:** From HVSSD Committees
- 4. Consent Agenda: Balance Sheet January 2026**
  - a. Bank Reconciliation January 2026**
  - b. P&L January 2026**
  - c. PTIF General Fund January 2026**
  - d. PTIF Impact Fee January 2026**
  - e. PTIF Bond January 2026**
  - f. January 2026 Warrant list approval**
  - g. January 2026 YTD Budget**
  - h. January 2026 Board Meeting Minutes**
  - i. Headworks Project – Pay Request #9**
  - j. Dredging Project – Pay Requests #2 and #3**
  - k. Resolution 26-1- District Signatory Authorization**
- 5. Board Member Elections –Chair and Vice Chair Nominations and Motion to Approve (Heidi Franco - 10mins)**
- 6. 2025 Financial Audit Services – Discuss and consider a motion to approve a proposal to prepare 2025 financial statements and audit of the same. (Jim Goodley-10 mins)**
- 7. Caterpillar 420-07 Backhoe/Loader Lease – Consider a motion to approve a 5-year lease agreement with CFSC for equipment. (Jim Goodley-15 mins)**
- 8. Sewer Service Consideration- Discussion and consideration of providing sewer service to property outside of District's service area (Jim Goodley – 15 mins)**
- 9. Manager's Report (Jim Goodley- 30 mins)**
- 10. Closed Session (Optional)– a strategy session to discuss pending or reasonably imminent litigation pursuant to U.C.A. 52-4-205 and/or discuss personnel or property items.**
- 11. Adjourn**

Heidi Franco called the meeting to order at 4:01 p.m.

### **1. Public Comment:**

Chair Franco asked if anyone from the public had comments they would like to make. Jim Anderson from Water Wide Solar Solutions commented that he would like to start a discussion with the board about the possibility of putting solar out on the lagoons.

### **2. Entity Updates:**

The group discussed briefly the UDOT bypass issue.

### **3. Committee Updates:**

Online participants commented in the chat that they could not hear the audio. Mr. Goodley checked the Owl recording device and audio was restored at about 4:09 p.m.

### **4. Consent Agenda:**

- a. Balance Sheet January 2026
- b. Bank Reconciliation January 2026
- c. P&L January 2026
- d. PTIF General Fund January 2026
- e. PTIF Impact Fee Fund January 2026

# UNAPPROVED

- f. PTIF Bond January 2026
- g. January 2026 Warrant list approval
- h. January 2026 YTD Budget
- i. January 2026 Board Meeting Minutes
- j. Headworks Project – Pay Request #9
- k. Dredging Project – Pay Requests #2 and #3
- l. Resolution 26-1- District Signatory Authorization

**MOTION: A motion to accept the consent agenda as presented was made by Colleen Bonner and seconded by Craig Simons. The motion carried with the following vote:**

**YES: Mike Johnston, Don Huggard, Yvonne Barney, Colleen Bonner, Heidi Franco, Craig Simons, Doug Clements**  
**NO: None**  
**ABSTAIN: None**  
**ABSENT: None**

**5. Board Member Elections – Chair and Vice Chair Nominations and Motion to Approve (Heidi Franco-10mins):**  
Yvonne Barney nominated Heidi Franco to remain chair and suggested one of the new mayors be vice chair.

**MOTION: A motion to nominate Craig Simons as Vice Chair and Heidi Franco as Chair was made by Don Huggard, seconded by Doug Clements. The motion carried with the following vote:**

**YES: Mike Johnston, Don Huggard, Yvonne Barney, Colleen Bonner, Heidi Franco, Craig Simons, Doug Clements**  
**NO: None**  
**ABSTAIN: None**  
**ABSENT: None**

**6. 2025 Financial Audit Services – Discuss and consider a motion to approve a proposal to prepare 2025 financial statements and audit of the same. (Jim Goodley-10 mins):**

Mr. Goodley presented the information on the financial audit services from Larson.

**MOTION: A motion to approve the 2025 financial audit services with Larson for \$13,000 for the audit and \$3,000 for the financial statement drafting was made by Colleen Bonner, seconded by Yvonne Barney. The motion carried with the following vote:**

**YES: Mike Johnston, Don Huggard, Yvonne Barney, Colleen Bonner, Heidi Franco, Craig Simons, Doug Clements**  
**NO: None**  
**ABSTAIN: None**  
**ABSENT: None**

**7. Caterpillar 420-07 Backhoe/Loader Lease – Consider a motion to approve a 5-year lease agreement with CFSC for equipment. (Jim Goodley-15 mins):**

Mr. Goodley presented the lease agreement for the backhoe/loader. Doug Clements commented that he thought the district could get a better deal on a gently used piece of equipment, which is what his company and many others do. Mr. Clements said he would investigate it in hopes of saving the district money. He said he would get Mr. Goodley information on options.

**MOTION: A motion to table agenda item 7 and ask Doug Clements to investigate comparable equipment and then decide what to do next was made by Colleen Bonner, seconded by Yvonne Barney. The motion carried with the following vote:**

**YES: Mike Johnston, Don Huggard, Yvonne Barney, Colleen Bonner, Heidi Franco, Craig Simons, Doug Clements**  
**NO: None**  
**ABSTAIN: None**  
**ABSENT: None**

**8. Sewer Service Consideration- Discussion and consideration of providing sewer service to property outside of District's service area (Jim Goodley – 15 mins)**

Mr. Goodley presented this agenda item. The service area is outside of the district. Heber City would have to provide capacity for this project.

**MOTION: A motion to deny the request for service was made by Don Huggard, seconded by Colleen Bonner. The motion carried with the following vote:**

**YES: Mike Johnston, Don Huggard, Yvonne Barney, Colleen Bonner, Heidi Franco, Craig Simons, Doug Clements**  
**NO: None**  
**ABSTAIN: None**  
**ABSENT: None**

# UNAPPROVED

## **9. Manager's Report:**

Mr. Goodley presented his manager's report.

Coleen Bonner stepped out of the meeting at 5:26 p.m. and came back into the meeting at 5:28 p.m.

Mike Johnston left the meeting at 5:33 p.m.

## **10. Closed Session (Optional) – a strategy session to discuss pending or reasonably imminent litigation pursuant to U.C.A. 52-4-205 and/or discuss personnel items:**

**MOTION: A motion to move into closed session was made by Yvonne Barney, seconded by Don Huggard. The motion carried with the following vote:**

**YES: Don Huggard, Yvonne Barney, Colleen Bonner, Heidi Franco, Craig Simons, Doug Clements**

**NO: None**

**ABSTAIN: None**

**ABSENT: Mike Johnston**

The board moved into a closed session at 5:59 p.m.

Craig Simons left the meeting during closed session at 6:50 p.m.

The board moved out of the closed session at 7:03 p.m.

## **11. Adjourn:**

The motion to adjourn was made in the Public Hearing as follows:

**MOTION: A motion to move out of the closed session and into the open session and adjourn was made by Colleen Bonner, seconded by Yvonne Barney. The motion carried with the following vote:**

**YES: Don Huggard, Yvonne Barney, Colleen Bonner, Heidi Franco, Doug Clements**

**NO: None**

**ABSTAIN: None**

**ABSENT: Craig Simons, Mike Johnston**

The meeting was adjourned at 7:03 p.m.

**APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Heidi Franco, Chair

\_\_\_\_\_  
Eliza McGaha, Secretary



# Progress Estimate

Contractor's Application for Payment No. 05

# Contractor's Application

For (contract):

HVSSD Headworks Upgrade Project										Application Number: 10				
Application Period: 2/01/2026 - 2/28/2026										Application Date: 4-Mar-26				
A				B		Previous Work		Work This Period		E		F		G
Item		Bid Quantity	Unit Price	2503.04	Estimated Quantity Installed	Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% Complete	Balance to Finish (B - F)		
Bid Item No.	Description													
<b>Headworks Building Upgrades</b>														
A-01	Mobilization	1	\$ 20,000.00	\$ 20,000.00	100%	\$ 20,000.00	0%	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ -	
A-02	Submittals	1	\$ 5,000.00	\$ 5,000.00	90%	\$ 5,000.00	0%	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	
A-03	Demo Existing Screens	1	\$ 75,000.00	\$ 75,000.00	100%	\$ 75,000.00	0%	\$ -	\$ -	\$ 75,000.00	100%	\$ -	\$ -	
A-04	Metals	1	\$ 14,000.00	\$ 14,000.00	50%	\$ 7,000.00	25%	\$ 3,500.00	\$ -	\$ 10,500.00	75%	\$ 3,500.00	\$ -	
A-05	Installation Of New Screens	1	\$ 155,000.00	\$ 155,000.00	100%	\$ 155,000.00	0%	\$ -	\$ -	\$ 155,000.00	100%	\$ -	\$ -	
A-06	Piping	1	\$ 6,000.00	\$ 6,000.00	100%	\$ 6,000.00	0%	\$ -	\$ -	\$ 6,000.00	100%	\$ -	\$ -	
A-07	Slide Gate Replacement	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	0%	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ -	
A-08	Coiling Door Replacement	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	0%	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ -	
A-09	Electrical	1	\$ 70,000.40	\$ 70,000.40	65%	\$ 45,500.26	10%	\$ 7,000.04	\$ -	\$ 52,500.30	75%	\$ 17,500.10	\$ -	
<b>Odor Control Site Work</b>														
A-10	Submittals	1	\$ 5,000.00	\$ 5,000.00	90%	\$ 4,500.00	0%	\$ -	\$ -	\$ 4,500.00	90%	\$ 500.00	\$ -	
A-11	Demolition/Stockpile	1	\$ 10,000.00	\$ 10,000.00	100%	\$ 10,000.00	0%	\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ -	
A-12	Site Work Excavation/Backfill	1	\$ 20,000.00	\$ 20,000.00	100%	\$ 20,000.00	0%	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ -	
A-13	Concrete Slab	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	0%	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ -	
A-14	Concrete Retaining Wall	1	\$ 53,500.00	\$ 53,500.00	100%	\$ 53,500.00	0%	\$ -	\$ -	\$ 53,500.00	100%	\$ -	\$ -	
A-15	Concrete Curb and Gutter	1	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	0%	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	
A-16	Misc Metals Handrail	1	\$ 12,000.00	\$ 12,000.00	0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$ -	
A-17	Relocate Yard Hydrant	1	\$ 6,000.00	\$ 6,000.00	100%	\$ 6,000.00	0%	\$ -	\$ -	\$ 6,000.00	100%	\$ -	\$ -	
A-18	Asphalt	1	\$ 8,500.00	\$ 8,500.00	100%	\$ 8,500.00	0%	\$ -	\$ -	\$ 8,500.00	100%	\$ -	\$ -	
<b>Odor Control System</b>														
A-19	Submittals	1	\$ 15,000.00	\$ 15,000.00	90%	\$ 13,500.00	0%	\$ -	\$ -	\$ 13,500.00	90%	\$ 1,500.00	\$ -	
A-20	Odor Control Equipment & Ductwork	1	\$ 239,000.00	\$ 239,000.00	99%	\$ 236,610.00	0%	\$ -	\$ -	\$ 236,610.00	99%	\$ 2,390.00	\$ -	
A-21	Metals Materials	1	\$ 36,000.00	\$ 36,000.00	50%	\$ 18,000.00	30%	\$ 10,800.00	\$ -	\$ 28,800.00	80%	\$ 7,200.00	\$ -	
A-22	Installation of New Odor Control Equipment	1	\$ 80,000.00	\$ 80,000.00	70%	\$ 56,000.00	0%	\$ -	\$ -	\$ 56,000.00	70%	\$ 24,000.00	\$ -	
A-23	Odor Control Electrical	1	\$ 37,000.00	\$ 37,000.00	20%	\$ 7,400.00	40%	\$ 14,800.00	\$ -	\$ 22,200.00	60%	\$ 14,800.00	\$ -	
<b>Primary Clarifier Cover System Installed</b>														
A-24	Submittals	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	0%	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ -	
A-25	Clarifier Cover Equipment	1	\$ 269,000.00	\$ 269,000.00	100%	\$ 269,000.00	0%	\$ -	\$ -	\$ 269,000.00	100%	\$ -	\$ -	
A-26	Clarifier Cover Installation	1	\$ 65,000.00	\$ 65,000.00	100%	\$ 65,000.00	0%	\$ -	\$ -	\$ 65,000.00	100%	\$ -	\$ -	
<b>Huber Screening Equipment Costs (Material Only)</b>														
A-27	Procurement/coordination	1	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	0%	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	
A-28	Huber Controls	1	\$ 162,485.00	\$ 162,485.00	100%	\$ 162,485.00	0%	\$ -	\$ -	\$ 162,485.00	100%	\$ -	\$ -	
A-29	Heber Screen Equipment	1	\$ 187,433.60	\$ 187,433.60	100%	\$ 187,433.60	0%	\$ -	\$ -	\$ 187,433.60	100%	\$ -	\$ -	
<b>Change Orders</b>														
CO1-01	3" Waterline Extension @ Retaining Wall Location	1	\$ 4,138.57	\$ 4,138.57	100%	\$ 4,138.57	0%	\$ -	\$ -	\$ 4,138.57	100%	\$ -	\$ -	
CO1-02	Retaining Wall Modification @ Electrical Duct Bank	1	\$ 2,208.88	\$ 2,208.88	100%	\$ 2,208.88	0%	\$ -	\$ -	\$ 2,208.88	100%	\$ -	\$ -	
CO2-01	Overhead Door Removed From Contract	1	\$ (15,000.00)	\$ (15,000.00)	100%	\$ (15,000.00)	0%	\$ -	\$ -	\$ (15,000.00)	100%	\$ -	\$ -	
CO2-02	Overhead Door Cancellation Charge	1	\$ 2,617.00	\$ 2,617.00	100%	\$ 2,617.00	0%	\$ -	\$ -	\$ 2,617.00	100%	\$ -	\$ -	
CO2-03	Slide Gate Removed From Contract	1	\$ (15,000.00)	\$ (15,000.00)	100%	\$ (15,000.00)	0%	\$ -	\$ -	\$ (15,000.00)	100%	\$ -	\$ -	
CO3-01	Additional Retaining Wall Railing	1	\$ 3,407.70	\$ 3,407.70							0%			
<b>Totals</b>				<b>\$1,603,291.15</b>		<b>\$1,480,393.31</b>		<b>\$36,100.04</b>	<b>\$0.00</b>	<b>\$1,516,493.35</b>	<b>94.6%</b>	<b>\$83,390.10</b>		



# American Process Group LLC

1201 Pacific Avenue 6th Floor Tacoma, WA 98402

INVOICE	
Date	Number
March 9, 2026	20361

**Remit Payments to:**  
 American Process Group LLC  
 28712 114 Avenue, 3rd Floor  
 Acheson, AB, Canada  
 T7X 6E6

Bill To:
Heber Valley Special Services District Attention: Accounts Payable 1000 East Main Street PO Box 427 Midway, UT 84049

Ship To:
Heber Valley Special Services District 1000 East Main Street Midway, UT 84049

Item	Description	Qty	Rate	Unit	Total
<b>Project # 25-2 Lagoon Dredging Project Application for Payment #4 February 1 - March 7, 2026</b>					
001	Mobilization	-	\$ 200,974.50	LS	\$ -
002	Demobilization	1.00	\$ 40,194.90	LS	\$ 40,194.90
003	Operations & Admin Costs	0.20	\$ 204,859.55	LS	\$ 40,971.91
004	Lagoon #1 Cleaning	632.71	\$ 1,339.83	DT	\$ 847,723.84
CO1	Move Over Cell 1 to Cell 1A	1.00	\$ 20,158.38	LS	\$ 20,158.38
CO1	Lagoon #1A Cleaning	316.27	\$ 1,578.25	DT	\$ 499,153.13

<b>Subtotal</b>	\$ 1,448,202.16
<b>Retainage 5.00%</b>	\$ (72,410.11)
<b>Sales Tax 0.00%</b>	\$ -
<b>Invoice Total</b>	<b>\$ 1,375,792.05</b>

**Please Remit ACH Payments to:**  
 American Process Group LLC  
 JPMorgan Chase Bank, N.A.  
 Routing Number: 124001545  
 Account Number: 581988766

All Amounts are in US Dollars. Due Net 20 days after Engineer Approval.

If you have any questions pertaining to this invoice please contact our Accounts Receivable Department:  
 Toll Free (866) 960-1480 \* Fax (780) 968-1482

**Residuals Management**

**Digester Cleaning \* Watercourse Remediation \* Dewatering \* Dredging \* Disposal \* Lagoon Cleaning \* Pumping**

**Contractor's Application for Payment**

<b>Owner:</b> <u>Heber Valley Special Service District</u>	<b>Owner's Project No.:</b> <u>25-2</u>
<b>Engineer:</b> _____	<b>Engineer's Project No.:</b> _____
<b>Contractor:</b> <u>American Process Group LLC</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>Lagoon Dredging Project</u>	
<b>Contract:</b> <u>Dredging, Dewatering and Disposal of Wastewater Lagoon Residuals</u>	
<b>Application No.:</b> <u>4</u>	<b>Application Date:</b> <u>2026-03-09</u>
<b>Application Period:</b> <b>From</b> <u>2026-02-01</u>	<b>to</b> <u>2026-03-07</u>

1. Original Contract Price	\$ 4,465,518.95
2. Net change by Change Orders	\$ 572,545.88
3. Current Contract Price (Line 1 + Line 2)	\$ 5,038,064.83
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 5,038,142.30
5. Retainage	
a. <u>5%</u> X <u>\$ 5,038,142.30</u> Work Completed =	\$ 251,907.12
b. _____ X <u>\$ -</u> Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 251,907.12
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 4,786,235.18
7. Less previous payments (Line 6 from prior application)	\$ 3,410,443.13
8. Amount due this application	\$ 1,375,792.05
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 251,829.65

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** American Process Group LLC

**Signature:**  \_\_\_\_\_ **Date:** 2026-03-09

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

<b>Owner:</b>	Heber Valley Special Service District	<b>Owner's Project No.:</b>	25-2
<b>Engineer:</b>		<b>Engineer's Project No.:</b>	
<b>Contractor:</b>	American Process Group LLC	<b>Contractor's Project No.:</b>	
<b>Project:</b>	Lagoon Dredging Project		
<b>Contract:</b>	Dredging, Dewatering and Disposal of Wastewater Lagoon Residuals		

**Application No.:** 4      **Application Period:** From 02-01-26 to 03-07-26      **Application Date:** 03-09-26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
<b>Original Contract</b>								
1	Mobilization	200,974.50	200,974.50			200,974.50	100%	-
2	Demobilization	40,194.90	-	40,194.90		40,194.90	100%	-
3	Monthly Pay App - Operations & Admin Costs	204,859.55	163,887.64	40,971.91		204,859.55	100%	-
<b>Original Contract Totals</b>		<b>\$ 446,028.95</b>	<b>\$ 364,862.14</b>	<b>\$ 81,166.81</b>	<b>\$ -</b>	<b>\$ 446,028.95</b>	<b>100%</b>	<b>\$ -</b>

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

<b>Owner:</b>	Heber Valley Special Service District	<b>Owner's Project No.:</b>	25-2
<b>Engineer:</b>		<b>Engineer's Project No.:</b>	
<b>Contractor:</b>	American Process Group LLC	<b>Contractor's Project No.:</b>	
<b>Project:</b>	Lagoon Dredging Project		
<b>Contract:</b>	Dredging, Dewatering and Disposal of Wastewater Lagoon Residuals		

**Application No.:** 4      **Application Period:** From 02-01-26 to 03-07-26      **Application Date:** 03-09-26

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
<b>Change Orders</b>								
	Move Over Cell 1 to Cell 1A	20,158.38		20,158.38		20,158.38	100%	-
						-		-
						-		-
						-		-
						-		-
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						-		-
	<b>Change Order Totals</b>	\$ 20,158.38	\$ -	\$ 20,158.38	\$ -	\$ 20,158.38	100%	\$ -
<b>Original Contract and Change Orders</b>								
	<b>Project Totals</b>	\$ 466,187.33	\$ 364,862.14	\$ 101,325.19	\$ -	\$ 466,187.33	100%	\$ -

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Heber Valley Special Service District  
 Engineer: \_\_\_\_\_  
 Contractor: American Process Group LLC  
 Project: Lagoon Dredging Project  
 Contract: Dredging, Dewatering and Disposal of Wastewater Lagoon Residuals

Owner's Project No.: 25-2  
 Engineer's Project No.: \_\_\_\_\_  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 4 Application Period: From 02-01-26 to 03-07-26 Application Date: 03-09-26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
<b>Original Contract</b>											
4	Dredging, Dewatering, and Disposal from Lagoon Cell 1	3,000.00	DT	1,339.83	4,019,490.00	3,039.79	4,072,801.84		4,072,801.84	101%	(53,311.84)
					-		-		-		-
					-		-		-		-
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<b>Original Contract Totals</b>					<b>\$ 4,019,490.00</b>		<b>\$ 4,072,801.84</b>	<b>\$ -</b>	<b>\$ 4,072,801.84</b>	<b>101%</b>	<b>\$ (53,311.84)</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Heber Valley Special Service District  
 Engineer: \_\_\_\_\_  
 Contractor: American Process Group LLC  
 Project: Lagoon Dredging Project  
 Contract: Dredging, Dewatering and Disposal of Wastewater Lagoon Residuals

Owner's Project No.: 25-2  
 Engineer's Project No.: \_\_\_\_\_  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 4 Application Period: From 02-01-26 to 03-07-26 Application Date: 03-09-26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
<b>Change Orders</b>											
	Dredging, Dewatering, and Disposal from Lagoon Cell 1A	350.00	DT	1,578.25	552,387.50	316.27	499,153.13		499,153.13	90%	53,234.37
					-		-		-		-
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					-		-		-		-
Change Order Totals					\$ 552,387.50		\$ 499,153.13	\$ -	\$ 499,153.13	90%	\$ 53,234.37
<b>Original Contract and Change Orders</b>											
Project Totals					\$ 4,571,877.50		\$ 4,571,954.97	\$ -	\$ 4,571,954.97	100%	\$ (77.47)

**American Process Group**

PAYMENT REQUEST  
SCHEDULE OF VALUES

PROJECT: Lagoon Dredging Project  
 CONTRACT No. 25-2  
 OWNER: Heber Valley Special Service District  
 CONTRACTOR: American Process Group LLC  
 ENGINEER: \_\_\_\_\_

PERIOD FROM: 01-Feb-26 TO: 07-Mar-26

PAY REQUEST: 4

Bid Item #	Activity ID	Task Name	UNIT	Original Quantity	Unit Price	Original Contract Amount	Qty or % of Work Completed This Estimate	Value of Work Completed This Estimate	% of Work Completed This Estimate	Total Value of Previous Work	% of Work Completed Previous Estimates	Total Value of Work Completed	% of Work Completed
1	1	Mobilization	LS	1	\$ 200,974.50	\$ 200,974.50	-	\$ -	0%	\$ 200,974.50	100%	\$ 200,974.50	100%
1	2	Demobilization	LS	1	\$ 40,194.90	\$ 40,194.90	1.00	\$ 40,194.90	100%	\$ -	0%	\$ 40,194.90	100%
1	3	Monthly Pay App - Operations & Admin Costs	LS	1	\$ 204,859.55	\$ 204,859.55	0.20	\$ 40,971.91	20%	\$ 163,887.64	80%	\$ 204,859.55	100%
2	4	Dredging, Dewatering, and Disposal from Lagoon Cell 1	DT	3,000	\$ 1,339.83	\$ 4,019,490.00	632.71	\$ 847,723.84	21%	\$ 3,225,078.00	80%	\$ 4,072,801.84	101%
<b>Contract Total</b>						<b>\$ 4,465,518.95</b>		<b>\$ 928,890.65</b>	<b>20.8%</b>	<b>\$ 3,589,940.14</b>	<b>80.39%</b>	<b>\$ 4,518,830.79</b>	<b>101.2%</b>
<b>Change Order</b>													
1	1	Move Over Cell 1 to Cell 1A	LS	1	\$ 20,158.38	\$ 20,158.38	1.00	\$ 20,158.38	100%	\$ -	0%	\$ 20,158.38	100%
1	1	Dredging, Dewatering, and Disposal from Lagoon Cell 1A	DT	350	\$ 1,578.25	\$ 552,387.50	316.27	\$ 499,153.13	90%	\$ -	0%	\$ 499,153.13	90%
<b>Change Order Total</b>						<b>\$ 572,545.88</b>		<b>\$ 519,311.51</b>	<b>90.7%</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ 519,311.51</b>	<b>90.7%</b>
<b>Total All Items</b>						<b>\$ 5,038,064.83</b>		<b>\$ 1,448,202.16</b>	<b>28.7%</b>	<b>\$ 3,589,940.14</b>	<b>71.3%</b>	<b>\$ 5,038,142.29</b>	<b>100.0%</b>

# American Process Group LLC

## Pond 1A - Production Report

COMPANY: Heber Valley WWTP Lagoon Cleaning

Date	Truck Loads hauled	Average Cake % Solids (of ea. load)	Total Dry Tons/day	Total Polymer Consumed lbs	Polymer Deduct	Billable Dry Tons	Client Down Time hours	Comments
<b>16-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Move Over Pond 1 to Pond 1A/Freeze Prevention
<b>17-Feb-26</b>	4	24.61%	33.95	330.00	0.17	<b>33.78</b>	0.0	Processing
<b>18-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Shutdown due to weather/Freeze Prevention
<b>19-Feb-26</b>	4	23.02%	32.46	330.00	0.17	<b>32.29</b>	0.0	Processing
<b>20-Feb-26</b>	6	26.41%	59.15	770.00	0.39	<b>58.76</b>	0.0	Processing
<b>21-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Freeze Prevention
<b>22-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Freeze Prevention
<b>23-Feb-26</b>	6	25.21%	54.96	770.00	0.39	<b>54.57</b>	0.0	Processing
<b>24-Feb-26</b>	7	25.68%	66.03	880.00	0.44	<b>65.59</b>	0.0	Processing
<b>25-Feb-26</b>	7	26.97%	71.65	770.00	0.39	<b>71.27</b>	0.0	Processing
<b>26-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>27-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>28-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>1-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>2-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>3-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>4-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>5-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>6-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>7-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Demobilization
<b>8-Mar-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.0	Crew Travel
<b>Total</b>	<b>34</b>	<b>151.9%</b>	<b>318.20</b>	<b>3850.00</b>	<b>1.93</b>	<b>316.27</b>	<b>0.00</b>	
<b># samples</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>0</b>	
<b>Average</b>	<b>5.67</b>	<b>0.25</b>	<b>53.03</b>	<b>641.67</b>	<b>0.32</b>	<b>52.71</b>	<b>0.00</b>	

# American Process Group LLC

## Pond 1 - Production Report

COMPANY: Heber Valley WWTP Lagoon Cleaning

Date	Truck Loads hauled	Average Cake % Solids (of ea. load)	Total Dry Tons/day	Total Polymer Consumed lbs	Polymer Deduct	Billable Dry Tons	Client Down Time hours	Comments
<b>1-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.00	Freeze Prevention
<b>2-Feb-26</b>	7	25.54%	66.01	1320.00	0.66	<b>65.35</b>	0.00	Processing
<b>3-Feb-26</b>	9	26.03%	86.31	990.00	0.50	<b>85.82</b>	0.00	Processing
<b>4-Feb-26</b>	5	24.79%	43.70	660.00	0.33	<b>43.37</b>	0.00	Processing
<b>5-Feb-26</b>	5	23.99%	41.35	660.00	0.33	<b>41.02</b>	0.00	Processing
<b>6-Feb-26</b>	8	25.08%	70.99	880.00	0.44	<b>70.55</b>	0.00	Processing
<b>7-Feb-26</b>	3	26.54%	27.45	440.00	0.22	<b>27.23</b>	0.00	Processing
<b>8-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.00	Freeze Prevention
<b>9-Feb-26</b>	7	24.96%	63.53	820.00	0.41	<b>63.12</b>	0.00	Processing
<b>10-Feb-26</b>	6	26.08%	55.57	800.00	0.40	<b>55.17</b>	0.00	Processing
<b>11-Feb-26</b>	6	26.96%	57.26	710.00	0.36	<b>56.91</b>	0.00	Processing
<b>12-Feb-26</b>	4	28.39%	39.55	660.00	0.33	<b>39.22</b>	0.00	Processing
<b>13-Feb-26</b>	5	26.74%	44.58	660.00	0.33	<b>44.25</b>	0.00	Processing
<b>14-Feb-26</b>	4	28.23%	41.16	880.00	0.44	<b>40.72</b>	0.00	Processing
<b>15-Feb-26</b>	0	0.00%	0.00	0.00	0.00	<b>0.00</b>	0.00	Freeze Prevention
<b>Total</b>	<b>69.00</b>	<b>3.13</b>	<b>637.44</b>	<b>9,480.00</b>	<b>4.74</b>	<b>632.71</b>	<b>0.00</b>	
# samples	12	12	12	12	12	12	0	
Average	5.75	0.26	53.12	790.00	0.40	52.73	0.00	

# American Process Group LLC

## Pond 1A - Truck Log Summary

**Contract: Heber Valley WWTP Lagoon Cleaning**  
**Project #: 25-052**

	Date	# Truck Loads	APG (each load sample)			Notes
			Net Weight Tons	Cake Solids Average %	Production Dry Tons	
1	February 17, 2026	4	138.10	24.61	<b>33.95</b>	<b>Refer to the production report for billable tonnage with polymer deduct</b>
2	February 19, 2026	4	141.05	23.02	<b>32.46</b>	
3	February 20, 2026	6	224.19	26.41	<b>59.15</b>	
4	February 23, 2026	6	218.13	25.21	<b>54.96</b>	
5	February 24, 2026	7	257.24	25.68	<b>66.03</b>	
6	February 25, 2026	7	265.65	26.97	<b>71.65</b>	
<b>Total</b>		<b>34.00</b>	<b>1,244.36</b>	<b>151.90</b>	<b>318.20</b>	
<b># Samples</b>		<b>6.00</b>	<b>6.00</b>	<b>6.00</b>	<b>6.00</b>	
<b>Average</b>		<b>5.67</b>	<b>207.39</b>	<b>25.32</b>	<b>53.03</b>	
<b>TONNAGE TO DATE:</b>			<b>APG Dry Ton:</b>	<b>318.20</b>	<b>Client Dry Ton:</b>	<b>318.20</b>

# American Process Group LLC

## Truck Log Summary

**Contract: Heber Valley WWTP Lagoon Cleaning**

**Project #: 25-052**

	Date	# Truck Loads	APG (each load sample)			Notes
			Net Weight  Tons	Cake Solids  Average%	Production  Dry Tons	
	<b>Refer to the production report for billable tonnage with polymer deduct</b>					
38	February 2, 2026	7	258.48	25.54	<b>66.01</b>	
39	February 3, 2026	9	331.86	26.03	<b>86.31</b>	
40	February 4, 2026	5	176.66	24.79	<b>43.70</b>	
41	February 5, 2026	5	172.45	23.99	<b>41.35</b>	
42	February 6, 2026	8	283.15	25.08	<b>70.99</b>	
43	February 7, 2026	3	103.82	26.54	<b>27.45</b>	
44	February 9, 2026	7	254.59	24.96	<b>63.53</b>	
45	February 10, 2026	6	212.88	26.08	<b>55.57</b>	
46	February 11, 2026	6	212.54	26.96	<b>57.26</b>	
47	February 12, 2026	4	139.18	28.39	<b>39.55</b>	
48	February 13, 2026	5	167.06	26.74	<b>44.58</b>	
49	February 14, 2026	4	145.87	28.23	<b>41.16</b>	
Total		69.00	2,458.54	313.33	<b>637.46</b>	
# Samples		12.00	12.00	12.00	12.00	
Average		5.75	204.88	26.11	53.12	
<b>TONNAGE TO DATE:</b>			APG Dry Ton:	637.46	Client Dry Ton:	637.46

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 25-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3987073	9:55	51828	125340	36.76	28.13	10.34
2)	3987162	11:50	51345	127220	37.94	26.12	9.91
3)	3987209	12:44	46340	115240	34.45	25.99	8.95
4)	3987294	14:19	51828	132100	40.14	26.79	10.75
5)	3987380	15:56	51345	131180	39.92	27.01	10.78
6)	3987570	10:00	46340	122740	38.20	28.01	10.70
7)	3987431	7:01	51828	128340	38.26	26.71	10.22
					0.00		0.00
SUB TOTAL:					265.65	188.76	71.65
# TRUCKS:					7.00	7.00	7.00
AVERAGE:					37.95	26.97	10.24

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 24-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3986428	9:35	51345	126720	37.69	25.03	9.43
2)	3986571	11:16	51828	126080	37.13	24.98	9.27
3)	3986621	12:02	46320	114340	34.01	26.31	8.95
4)	3986799	14:16	51345	127860	38.26	26.01	9.95
5)	3986905	15:37	51828	130260	39.22	26.27	10.30
6)	3986930	16:13	46320	113980	33.83	26.13	8.84
7)	3986970	7:19	51345	125580	37.12	25.01	9.28
					0.00		0.00
SUB TOTAL:					257.24	179.74	66.03
# TRUCKS:					7.00	7.00	7.00
AVERAGE:					36.75	25.68	9.43

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 23-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3985676	9:56	51345	133220	40.94	25.19	10.31
2)	3985832	11:29	51828	123660	35.92	25.33	9.10
3)	3986011	13:25	46320	106160	29.92	25.34	7.58
4)	3986117	14:29	51345	123280	35.97	25.01	9.00
5)	3986301	7:03	51828	130080	39.13	24.76	9.69
6)	3986344	8:14	46320	118840	36.26	25.61	9.29
					0.00		0.00
SUB TOTAL:					218.13	151.24	54.96
# TRUCKS:					6.00	6.00	6.00
AVERAGE:					36.35	25.21	9.16

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 20-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3984502	10:45	51345	124380	36.52	25.94	9.47
2)	3984585	12:09	51828	129860	39.02	25.01	9.76
3)	3984632	12:59	46320	115640	34.66	27.34	9.48
4)	3984719	14:38	51345	131940	40.30	26.01	10.48
5)	3984770	15:50	51828	126860	37.52	27.22	10.21
6)	3985565	8:21	46320	118680	36.18	26.96	9.75
					0.00		0.00
SUB TOTAL:					224.19	158.48	59.15
# TRUCKS:					6.00	6.00	6.00
AVERAGE:					37.36	26.41	9.86

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 19-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3984133	10:18	51828	134700	41.44	23.04	9.55
2)	3984347	16:03	46340	107080	30.37	23.01	6.99
3)	3984409	8:23	46320	116880	35.28	22.71	8.01
4)	3984385	7:15	51828	119760	33.97	23.31	7.92
					0.00		0.00
SUB TOTAL:					141.05	92.07	32.46
# TRUCKS:					4.00	4.00	4.00
AVERAGE:					35.26	23.02	8.12

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 17-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3983572	13:40	51345	127820	38.24	23.91	9.14
2)	3983704	15:43	46340	112040	32.85	24.71	8.12
3)	3983805	8:25	46320	107560	30.62	25.02	7.66
4)	3983777	7:51	51828	124620	36.40	24.81	9.03
					0.00		0.00
SUB TOTAL:					138.10	98.45	33.95
# TRUCKS:					4.00	4.00	4.00
AVERAGE:					34.53	24.61	8.49

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 14-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	1121579	7:27	47080	110560	31.74	29.13	9.25
2)	1121580	7:28	51920	134840	41.46	28.72	11.91
3)	3982483	8:11	46320	118660	36.17	27.99	10.12
4)	3982572	9:24	46340	119340	36.50	27.07	9.88
					0.00		0.00
SUB TOTAL:					145.87	112.91	41.16
# TRUCKS:					4.00	4.00	4.00
AVERAGE:					36.47	28.23	10.29

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 13-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3981480	10:34	51828	124520	36.35	23.09	8.39
2)	3981549	11:39	46340	103240	28.45	27.18	7.73
3)	3981622	13:03	46320	110400	32.04	27.08	8.68
4)	3981738	14:56	51828	122360	35.27	28.13	9.92
5)	1121578	7:26	47600	117520	34.96	28.21	9.86
					0.00		0.00
SUB TOTAL:					167.06	133.69	44.58
# TRUCKS:					5.00	5.00	5.00
AVERAGE:					33.41	26.74	8.92

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 12-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3981047	12:12	46320	112880	33.28	27.81	9.26
2)	3981243	15:01	51828	130300	39.24	29.02	11.39
3)	3981323	7:02	46340	107860	30.76	28.32	8.71
4)	3981340	8:04	46320	118120	35.90	28.41	10.20
					0.00		0.00
SUB TOTAL:					139.18	113.56	39.55
# TRUCKS:					4.00	4.00	4.00
AVERAGE:					34.79	28.39	9.89

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 11-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3980304	9:52	51828	125080	36.63	26.11	9.56
2)	3980401	11:14	46340	115400	34.53	28.12	9.71
3)	3980539	13:35	51345	124460	36.56	27.31	9.98
4)	3980632	15:10	51828	125200	36.69	26.01	9.54
5)	3980748	7:01	46340	111700	32.68	27.43	8.96
6)	3981102	12:52	51345	122260	35.46	26.79	9.50
					0.00		0.00
SUB TOTAL:					212.54	161.77	57.26
# TRUCKS:					6.00	6.00	6.00
AVERAGE:					35.42	26.96	9.54

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 10-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3979706	9:53	46340	111220	32.44	25.33	8.22
2)	3979835	11:57	51828	131580	39.88	27.01	10.77
3)	3979904	12:53	51345	122060	35.36	26.11	9.23
4)	3980059	14:51	46340	110880	32.27	26.32	8.49
5)	3980136	16:03	51828	122700	35.44	25.78	9.14
6)	3980203	7:45	51345	126340	37.50	25.92	9.72
					0.00		0.00
SUB TOTAL:					212.88	156.47	55.57
# TRUCKS:					6.00	6.00	6.00
AVERAGE:					35.48	26.08	9.26

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 09-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3978891	9:34	51345	126960	37.81	25.33	9.58
2)	3979025	10:52	46340	110720	32.19	25.01	8.05
3)	3979233	12:59	51828	127760	37.97	24.98	9.48
4)	3979393	14:36	51345	130620	39.64	24.33	9.64
5)	3979494	15:55	46340	111120	32.39	25.12	8.14
6)	3979567	7:01	51828	125960	37.07	25.07	9.29
7)	3979580	7:33	51345	126420	37.54	24.91	9.35
					0.00		0.00
SUB TOTAL:					254.59	174.75	63.53
# TRUCKS:					7.00	7.00	7.00
AVERAGE:					36.37	24.96	9.08

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 07-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	1121217	7:21	51440	126060	37.31	26.01	9.70
2)	3978749	7:15	51828	120740	34.46	27.02	9.31
3)	3978740	7:01	46340	110440	32.05	26.33	8.44
					0.00		0.00
SUB TOTAL:					103.82	79.36	27.45
# TRUCKS:					3.00	3.00	3.00
AVERAGE:					34.61	26.45	9.15

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 06-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3977365	9:01	46340	107960	30.81	24.81	7.64
2)	3977433	10:18	51828	123200	35.69	25.01	8.93
3)	3977527	11:39	51345	126200	37.43	25.67	9.61
4)	3977633	13:07	46340	109020	31.34	25.03	7.84
5)	3977713	14:16	51828	130640	39.41	24.31	9.58
6)	3977805	15:30	51345	131720	40.19	24.92	10.01
7)	1121216	7:20	46720	113680	33.48	25.76	8.62
8)	1121215	7:18	51480	121100	34.81	25.13	8.75
					0.00		0.00
SUB TOTAL:					283.15	200.64	70.99
# TRUCKS:					8.00	8.00	8.00
AVERAGE:					35.39	25.08	8.87

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 05-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3976868	11:36	51828	123400	35.79	24.31	8.70
2)	3977016	13:27	51345	123140	35.90	23.01	8.26
3)	3977109	14:32	46340	105940	29.80	24.22	7.22
4)	3977205	15:44	51828	129100	38.64	24.13	9.32
5)	3977294	7:34	51345	116000	32.33	24.27	7.85
					0.00		0.00
SUB TOTAL:					172.45	119.94	41.35
# TRUCKS:					5.00	5.00	5.00
AVERAGE:					34.49	23.99	8.27

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 04-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3976240	11:25	51828	133000	40.59	24.31	9.87
2)	3976366	13:01	46340	112660	33.16	24.20	8.02
3)	3976481	14:35	46320	109540	31.61	27.51	8.70
4)	3976615	7:19	51345	131640	40.15	24.31	9.76
5)	3976653	8:30	46340	108660	31.16	23.61	7.36
					0.00		0.00
SUB TOTAL:					176.66	123.94	43.70
# TRUCKS:					5.00	5.00	5.00
AVERAGE:					35.33	24.79	8.74

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 03-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3975471	10:03	51345	125440	37.05	25.33	9.38
2)	3975527	10:46	46340	109400	31.53	27.01	8.52
3)	3975630	12:03	51828	125800	36.99	26.22	9.70
4)	3975688	12:51	46320	114820	34.25	26.01	8.91
5)	3975749	13:42	51345	130760	39.71	25.72	10.21
6)	3975800	14:18	46340	115020	34.34	25.83	8.87
7)	3975907	15:49	51828	132080	40.13	26.13	10.48
8)	3976000	7:59	46320	118940	36.31	26.08	9.47
9)	3976032	8:37	51345	134480	41.57	25.91	10.77
					0.00		0.00
SUB TOTAL:					331.86	234.24	86.31
# TRUCKS:					9.00	9.00	9.00
AVERAGE:					36.87	26.03	9.59

# American Process Group LLC

## Daily Truck Log

Contract: Heber Valley WWTP

Project #: 25-052

DATE: 02-Feb

	Scale Ticket #	Time	Tare Weight lbs	Gross Weight lbs	Net Weight Tons	Cake Dryness %	Production Dry Tons
1)	3974723	10:10	48200	114020	32.91	24.91	8.20
2)	3974885	12:03	51828	130120	39.15	25.07	9.81
3)	3975081	14:02	51345	129760	39.21	25.11	9.85
4)	3975101	14:15	51828	125840	37.01	26.72	9.89
5)	3975263	15:59	46340	117200	35.43	26.11	9.25
6)	3975323	7:01	51828	131820	40.00	25.53	10.21
7)	3975369	8:15	46320	115880	34.78	25.32	8.81
					0.00		0.00
SUB TOTAL:					258.48	178.77	66.01
# TRUCKS:					7.00	7.00	7.00
AVERAGE:					36.93	25.54	9.43

# Heber Valley Special Service District

## Board Meeting

March 12, 2026

### MANAGER'S REPORT

#### 1. **THE FARM**

- a. Cleaning Up
- b. Farm Lease – Proposals Due Tomorrow 3/13
- c. Home Inspection Done 3/9

#### 2. **LAGOONS**

##### a. **Dredging And Aeration Project**

- i. Dredging Project Complete – Contractor has Demobilized
- ii. Much more rags/trash encountered in Cell 1A – likely from septage -(see videos)
- iii. Before/After survey- awaiting results from surveyor
- iv. Plan to update and finalize Dredging Project Fact Sheet with final summary of project
- v. Final Results
  1. Cell 1 – 3039.79 DT Removed
  2. Cell 1A – 316.27 DT Removed
  3. Total Solids Removed 3356 DT
  4. Total Project Cost \$5.038M (Dredging Contractor)
  5. Final Pay Request Submitted- See Consent Agenda
- vi. Aeration Project
  1. Had Twin -D jet clean aeration laterals with limited or no air flow
  2. Results – Mixed
    - a. Jetting cleaned some piping/orifices and reestablished aeration
    - b. Blockage in air piping- (solids/sludge?) prevented cleaning of entire airline, stopped at a few hundred feet typ.
  3. Planning on repairs to broken/leaking lines

##### b. **Odor Control Update**

- i. Minimal odors from lagoons recently
- ii. Awaiting report from DHHS on monitoring results

##### c. **Level Monitoring**

- i. Monitoring water level in winter storage Cell 5 this winter
- ii. Working on data/calculations to estimate seepage

### 3. MECHANICAL PLANT

#### a. **South & North Trains**

- i. Both trains in continuous operation past month
- ii. Average Daily Flow: ~1.2 MGD
- iii. Sludge bulking evident, poor settling
- iv. Performance has been satisfactory

#### b. **STM Aerotor Issues**

- i. Found teeth on drive sprockets broken week of 3/2



- ii. Located on primary units at front of north train- units that have seen the heaviest use historically
- iii. Plan to replace both chain and sprockets on two units, maybe entire north train (4 units) in 2026.
- iv. Working on revised maintenance costs for STM Aerotors- significant expenses anticipated to maintain this system

#### c. **Maintenance Work**

- i. STM Aerotors
  1. Replaced power conduit to each motor
- ii. Clarifiers
  1. Cleaned launders on all three clarifiers
- iii. UV System
  1. Cleaned bulb sleeves
  2. Replenished cleaning solution

- iv. Septage Receiving
  1. Sump pump loss of flow - troubleshooting
  2. Piping clogged with grit/solids
  3. Pump not functional – cant move liquid
  4. Plan to use gravity flow to drain and manage grit load to prevent clogging
  
- d. Replacement Aeration Technology- to replace STM Aerotors – (new technology)
  - i. VorTech VPA- Vortex Aeration
  - ii. Concept- Retrofit existing STM aerotor basins with VorTech Aeration System
    1. 8 STM aerotors, replaced with two VorTech units – 1 in each train
    2. VorTech can provide required oxygen and achieve design capacity of process = 2MGD. STM aerotor is capacity bottleneck, can only handle ~1.2 MGD
    3. VorTech requires much less equipment than other traditional technologies- i.e. diffused aeration.
    4. Budgetary quote - \$413k/unit, \$826k to outfit both trains. Plus supporting infrastructure.
    5. Mfr offered try-and-buy option.

#### **4. PROJECTS/MISCELLANEOUS**

##### **a. CIB Projects**

- i. Funding Status:
  1. District has provided available documentation to CIB to begin reimbursement process
  2. Awaiting feedback/direction from CIB
- ii. Headworks Upgrade
  1. Odor Control System Startup occurred 3/4
  2. System now in continuous operation
  3. Electrical – instruments/lighting in clarifier one of final tasks to complete job
  4. Substantial completion and punch list next
- iii. Mechanical Plant Expansion
  1. Continue to pause until direction/permitting from DWQ is clear
  2. Consider design of dewatering project separately.
- iv. Emergency Generator
  1. This project has been identified as one of the less risky CIB projects that could be pursued independent of the permitting concerns.

##### **b. Odor Monitoring and Control**

- i. Lift Station Monitoring
  1. NO UPDATES – Continue to add calcium nitrate for odor control and monitor H<sub>2</sub>S concentration at manhole
  2. Results have been consistently low
- ii. Lagoons
  1. Refer to Item 2b

2. Awaiting DHHS report on odor monitoring
3. Dredging –
  - a. Removed >3000 DT of sludge from lagoon
  - b. Odors reduced from lagoon since dredging
  - c. Water clarity much improved

**c. Capital Projects**

- i. Ordered composite sampler for primary clarifier
- ii. Working on pole barn design and pricing
- iii. Deferring major capital projects due to unforeseen expenses
- iv. More focus has been placed on STM aerotor with the broken sprockets and needs of this system

**5. REGULATORY/PERMITTING**

- a. DWQ Updates
  - i. No updates- response letter sent to DWQ on 2/12/26. Awaiting response- ball is in DWQ's court.

**6. ADMINISTRATIVE**

- a. District Clerk Hiring
  - i. Conducted Interviews
  - ii. To be discussed in closed session
- b. Clerk Office
  - i. Plan to add new office to board room for new Clerk
  - ii. Awaiting quote on office setup/furniture
- c. UDOT – Freeway
  - i. Submitted HVSSD response to EIS on 3/9