PUBLIC NOTICE is hereby given that this
Ash Creek Special Service District Board
will hold a public hearing and meeting on Tuesday, the 28th
May 2026 at the Ash Creek Office Building at
1350 South Sand Hollow Road, Hurricane, Utah 84737
Commencing at 6:00 PM.

1. Call to order — Dan Catlin

2. Melissa Stewart — Prayer & Pledge of Allegiance

3. Public comments: Public Participation (no action will be taken on any item until it is properly agendized). Citizens wishing to speak during public participation are asked to go to the podium, state their name for the record, and limit their comments to a minimum of three (3) minutes.

4. Board comments and declaration of conflicts of interest.

5. Discussion and approval of minutes from the April 23, 2026, meeting.

6. Public Hearing — 3 min/person — The meeting will be open to the public for comments on the issuance and sale of not more than $6,876,000 aggregate principal amount of Federally Taxable Sewer Revenue Bonds, Series 2026

7. Darrel Humphries — 10 minutes
   - A. Discussion and possible motion approving a change order to the Bowin Collins' Confluence Park agreement.
   - B. Discussion of operational matters.

Posted this 26th day of May 2026
Michael Chandler, Superintendent

Present: Can Catlin, Kelly Wilson, Scot Pectol, Joey Campbell, Clark Fawcett

Staff: Mike Chandler, Darrel Humphries, Fay Reber, Kavyn Bringhurst, Gary Wilcox

Audience: Mike Dougdale (virtual), Garrett Gross

Prayer: Darrel Humphries

Pledge: Dan Catlin

The board had no conflicts of interest to declare.

The board discussed the minutes from the March 26, 2026, board meeting.

Motion by Joey Campbell to approve the minutes from the March 26, 2026, board meeting. Second by Scot Pectol. Carried by unanimous vote.

Fay had no legal matters to discuss.

Mike talked to the board about adopting a resolution authorizing the issuance and sale of not more than $6,876,000 aggregate principal amount of Federally Taxable Sewer Revenue Bonds, Series 2026.

Mike explained that the board first needs to adopt the resolution before the public hearing process takes place.

Motion by Kelly Wilson to adopt a resolution authorizing the issuance and sale of not more than $6,876,000 aggregate principal amount of Federally Taxable Sewer Revenue Bonds, Series 2026. Second by Joey Campbell. Carried by unanimous vote.

Mike reviewed with the board the Division of Water Quality's 2025 Municipal Wastewater Planning Program. Mike presented the questionnaire filled out by Darrel provided by DWQ.

Motion by Scot Pectol to approve the Division of Water Quality's 2025 Municipal Wastewater Planning Program. Second by Clark Fawcett. Carried by unanimous vote.

Mike discussed a piece of property the district owns near the LaVerkin pump station. The district has an ongoing agreement and recorded easement with the Blackmore family for access to an orchard that is on the property. The family has requested that we surplus the property for them to continue to have access to the orchard. The district feels this is appropriate because the pump station will be converted to other uses with Confluence Park coming online.

Mike suggests that the property be appraised and a lot line adjustment be made if they are willing to pay the value of the property. Mike said the board does not need to decide now but wanted to make the board aware of the situation.

Motion to adjourn at 6:36pm.

Ash Creek Special Service District
Checking
Bank Deposit Register - 04/21/2026 to 05/26/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
3698	04/22/2026	28,406.00	0.00	1 District
3700	04/24/2026	0.00	800,000.00	1 District
3701	04/23/2026	29,940.00	0.00	1 District
3702	04/24/2026	103.78	0.00	1 District
3703	04/24/2026	26.06	0.00	1 District
3704	04/24/2026	12,875.00	0.00	1 District
3705	04/29/2026	77.88	0.00	1 District
3707	05/01/2026	28,032.26	0.00	1 District
3708	05/04/2026	5,924.00	0.00	1 District
3709	04/30/2026	103.78	0.00	1 District
3710	05/05/2026	46,110.00	0.00	1 District
3711	05/06/2026	25,085.00	0.00	1 District
3713	05/07/2026	0.00	150,000.00	1 District
3714	04/29/2026	7,757.00	0.00	1 District
3715	04/29/2026	1,293.48	0.00	1 District
3716	05/06/2026	910.00	0.00	1 District
3717	05/08/2026	26,049.00	0.00	1 District
3721	04/22/2026	410.83	0.00	1 District
3722	04/23/2026	12.47	0.00	1 District
3726	04/21/2026	5,171.13	0.00	1 District
3729	05/12/2026	32,921.17	0.00	1 District
3730	05/13/2026	19,533.00	0.00	1 District
3731	05/15/2026	6,026.21	0.00	1 District
3732	05/15/2026	36,804.00	0.00	1 District
3733	05/18/2026	871,125.71	0.00	1 District
3734	05/20/2026	42,617.00	0.00	1 District
3735	05/22/2026	1,400.00	0.00	1 District
		$1,228,714.76	**950,000.00**	

5/26/2026 10:45 AM

Ash Creek Special Service District
Disbursement Listing
Checking - 04/21/2026 to 05/26/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Analysis Service Fee		04/30/2026	$355.03			Reconciliation
Square Processing Fee		04/30/2026	$969.82			Reconciliation
	0427261200	04/27/2026	$33,090.51			Paycheck
	0504261200	05/04/2026	$34,188.67			Paycheck
	0511261200	05/11/2026	$32,837.05			Paycheck
	0518261200	05/18/2026	$37,673.65			Paycheck
Bankcard Center	37475	04/21/2026	$12,369.92			Purchasing
Bowen Collins & Associates, Inc	37476	04/21/2026	$145.50			Purchasing
CenturyLink Communications, LLC	37477	04/21/2026	$159.54			Purchasing
City of St. George	37478	04/21/2026	$455.00			Purchasing
Hach Company	37479	04/21/2026	$807.20			Purchasing
Primo Brands | BlueTriton Brands, Inc.	37480	04/21/2026	$660.54			Purchasing
Rocky Mountain Power	37481	04/21/2026	$6,155.59			Purchasing
Ten Point Sales & Marketing, LLC	37482	04/21/2026	$26.25			Purchasing
The Haskell Company	37483	04/21/2026	$887,112.10			Purchasing
ULINE	37484	04/21/2026	$4,101.53			Purchasing
Rock Tite Construction CO.	37485	04/22/2026	$9.00			Purchasing
AGEC	37486	04/28/2026	$70.00			Purchasing
Bowen Collins & Associates, Inc	37487	04/28/2026	$83,118.98			Purchasing
Codale Electric Supply	37488	04/28/2026	$78.43			Purchasing
Enbridge Gas	37489	04/28/2026	$7.63			Purchasing
Mountainland Supply Company	37490	04/28/2026	$1,819.07			Purchasing
Parkland USA Corporation	37491	04/28/2026	$7,834.24			Purchasing
Rocky Mountain Power	37492	04/28/2026	$1,879.52			Purchasing
Scholzen Products	37493	04/28/2026	$173.29			Purchasing
Southern Tire Mart	37494	04/28/2026	$866.00			Purchasing
ULINE	37495	04/28/2026	$73.08			Purchasing
A&BS Enterprises, Inc.	37496	05/06/2026	$9,875.00			Purchasing
AGEC	37497	05/06/2026	$1,295.00			Purchasing
Airgas USA LLC	37498	05/06/2026	$29.59			Purchasing
ALSCO	37499	05/06/2026	$422.23			Purchasing
Armorock, LLC	37500	05/06/2026	$10,320.00			Purchasing
Blomquist Hale Consulting Group	37501	05/06/2026	$370.90			Purchasing
Blue Stakes of Utah 811	37502	05/06/2026	$775.72			Purchasing
Bucks Ace Hardware	37503	05/06/2026	$159.08			Purchasing
Enbridge Gas	37504	05/06/2026	$945.08			Purchasing
Estech Systems Inc	37505	05/06/2026	$179.09			Purchasing
Frehner Bearing	37506	05/06/2026	$1,846.06			Purchasing
Goodrich, Matt S	37507	05/06/2026	$10.29			Purchasing
Hurricane City	37508	05/06/2026	$2,397.54			Purchasing
Infowest	37509	05/06/2026	$39.00			Purchasing
Jocelyn Communications & Computers	37510	05/06/2026	$700.00			Purchasing
Olympus Equipment	37511	05/06/2026	$609.94			Purchasing
RDO Equipment	37512	05/06/2026	$114,733.28			Purchasing
Republic Services	37513	05/06/2026	$224.92			Purchasing
Southern Tire Mart	37514	05/06/2026	$1,072.00			Purchasing
Thatcher Company, Inc.	37515	05/06/2026	$11,591.00			Purchasing
Tink's Superior Auto Parts	37516	05/06/2026	$371.15			Purchasing
Utah Retirement Systems - LTD	37517	05/06/2026	$826.24			Payroll
Utah Tax Commission	37518	05/06/2026	$7,298.00			Payroll
Verizon Wireless	37519	05/06/2026	$630.85			Purchasing
DAT Management, Inc	37520	05/13/2026	$55.00			Purchasing
Gubler, Grayson	37521	05/13/2026	$1,250.49			Purchasing
Hach Company	37522	05/13/2026	$212.75			Purchasing
Home Depot	37523	05/13/2026	$509.52			Purchasing
Horrocks	37524	05/13/2026	$864.00			Purchasing
Moyle Irrigation	37525	05/13/2026	$4,622.94			Purchasing
Murphy, Logan	37526	05/13/2026	$2,828.99			Purchasing
Protech Auto Glass DBA Knight Auto Gla	37527	05/13/2026	$600.00			Purchasing
Republic Services	37528	05/13/2026	$348.32			Purchasing
TDS	37529	05/13/2026	$510.00			Purchasing
Tractor Supply Credit Plan	37530	05/13/2026	$4.99			Purchasing
Riding Siding Construction LLC	37531	05/15/2026	$27.00			Purchasing
Airgas USA LLC	37532	05/20/2026	$102.72			Purchasing
Bankcard Center	37533	05/20/2026	$10,313.68			Purchasing
Bowen Collins & Associates, Inc	37534	05/20/2026	$91,511.41			Purchasing
CenturyLink Communications, LLC	37535	05/20/2026	$178.50			Purchasing
De Lage Landen	37536	05/20/2026	$125.26			Purchasing
Department of Government Operations	37537	05/20/2026	$1,425.47			Purchasing
Dixie Power	37538	05/20/2026	$14,843.71			Purchasing
DOI/BLM	37539	05/20/2026	$5,721.30			Purchasing
Fay E. Reber & Associates	37540	05/20/2026	$425.00			Purchasing
Hach Company	37541	05/20/2026	$359.05			Purchasing

Ash Creek Special Service District
Disbursement Listing
Checking - 04/21/2026 to 05/26/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Hurricane City	37542	05/20/2026	$548.88			Purchasing
Parkland USA Corporation	37543	05/20/2026	$4,961.79			Purchasing
Primo Brands | BlueTriton Brands, Inc.	37544	05/20/2026	$170.88			Purchasing
Rocky Mountain Power	37545	05/20/2026	$10,537.42			Purchasing
ULINE	37546	05/20/2026	$1,336.09			Purchasing
USA Bluebook	37547	05/20/2026	$562.63			Purchasing
Utah Division of Water Quality	37548	05/20/2026	$75.00			Purchasing
Utah Glove Distributing, Inc.	37549	05/20/2026	$558.50			Purchasing
Internal Revenue Service	9999	04/23/2026	$10,380.67			Payroll
Internal Revenue Service	9999	04/28/2026	$10,307.70			Payroll
Internal Revenue Service	9999	05/06/2026	$10,465.69			Payroll
PEHP	9999	05/06/2026	$56,174.33			Purchasing
Utah Retirement Systems	9999	05/06/2026	$47,845.66			Payroll
Public Employees Health Plan	9999	05/10/2026	$536.51			Payroll
Internal Revenue Service	9999	05/13/2026	$10,462.61			Payroll
Internal Revenue Service	9999	05/21/2026	$10,291.32			Payroll
Utah Local Governments Trust	9999	05/22/2026	$134.97			Purchasing
			$1,625,949.85		**$0.00**	

This is **EXHIBIT K**, consisting of 4 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition** dated May 22, 2026.

Amendment To Task Order No. 21-01

1. **Background Data:**

   a. Effective Date of Task Order: April 8, 2021

   b. Owner: Ash Creek Special Service District

   c. Engineer: Bowen Collins & Associates

   d. Specific Project: Confluence Park Water Reclamation Facility

2. **Description of Modifications**

   a. Engineer shall perform the following Additional Services: As described in attached narrative.

   b. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation: As described in attached narrative.

3. **Task Order Summary (Reference only)**

a.	Original Task Order amount:	$1,312,824.00
b.	Net change for prior amendments:	$2,681,615.00
c.	This amendment amount:	$ 157,038.00
d.	Adjusted Task Order amount:	$4,151,477.00

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Agreement and Task Order not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is December 15, 2023.

OWNER:

By: ______________________

ENGINEER:

By: Jeff Beckman

JBhmm

Title:		Title:	Vice President
Date Signed:		Date Signed:	May 22, 2026

BOWEN COLLINS
& ASSOCIATES

20 NORTH MAIN, SUITE 107 • ST. GEORGE, UTAH 84770
TEL: (435) 656-3299 • FAX: (435) 656-2190

May 22, 2026

E-MAIL

Mike Chandler, P.E.
Superintendent
Ash Creek Special Service District
1350 South Sand Hollow Road
Hurricane, Utah 84737

Subject: Proposed Amendment for Extended Construction Management Services for the CPWRF

Dear Mike:

Ash Creek Special Service District (ACSSD) retained Bowen Collins & Associates (BC&A) to provide Construction Management Services (CMS) during construction of the Confluence Park Water Reclamation Facility. The approved scope of services and budget were based on a 24-month construction period beginning in December 2023. Since that time, construction has extended beyond the original schedule due to project delays and the addition of the WCWCD Reuse Pump Station. Construction is now anticipated to be complete by the end of June 2026, resulting in a total construction period of approximately 30 months.

BC&A and ACSSD have worked closely to manage the previously approved budget as efficiently as possible and to extend BC&A's CMS services for the duration of construction. Based on our review of the remaining budget and anticipated effort through project completion, an amendment of $157,038 is necessary to support CMS services through the remaining construction period. This amount was developed by estimating the labor hours and associated costs required through June 2026, less the budget currently remaining. The attachment provides a summary of the basis for this amendment.

BC&A appreciates the opportunity to work with the District toward the successful completion of this project and is pleased to continue providing engineering services on this and future efforts. Please feel free to call if you have any questions or need additional information.

Sincerely,

BOWEN COLLINS AND ASSOCIATES

Jeff Beckman, P.E., Project Manager

Enc: Attachments

Cc: Nate Rogers – BC&A

ATTACHMENT A

CPWRF CMS Close Out Amendment Support

Prepared: May 22, 2026

Remaining Budget After April Invoice:	**$27,962**
Subconsultants Close Out:	($55,000)
Project Documentation (Record Dwgs):	($15,000)
May -Estimated BC&A Support:	($71,000)
June -Estimated BC&A Support:	($44,000)
Contract Modification:	**$157,038**

Estimated BC&A Support Hours

	Nate	Clint	Jeff	Darin	Ben	Support	Expenses	Total
Rate:	$188.00	$147.00	$251.00	$245.00	$144.00	$150.00		
May -Estimated BC&A Support (hours):	80	160	40	40	40	16	$4,400	$70,960.00
June -Estimated BC&A Support (hours):	40	120	20	20	20	8	$4,800	$43,960.00