



41850 S 3900 W West Haven, UT 84401

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WEST HAVEN SPECIAL SERVICE DISTRICT

BOARD MEMBERS

Chairman: Kurk Beesley
Vice Chairman: Dale Allen
Mayor Rob Vanderwood
Councilmember Ryan Swapp
James Jenson
Melinda Stimpson
Brent Warren

WEST HAVEN SPECIAL SERVICE DISTRICT BOARD MEETING NOTICE AND AGENDA AUGUST 19, 2024

Notice is hereby given that the West Haven Special Service District will hold the monthly board meeting on August 19, 2024 beginning @ 6:30 pm at the West Haven City Hall or join us digitally via Zoom

<https://us06web.zoom.us/j/82350162553> or watch us live on YouTube at
<https://www.youtube.com/channel/UCEEQnQBTfzJwTGoPHMCNCBA>

1. MEETING TO ORDER- Chairman Kurk Beesley
2. OPENING CEREMONIES
 - A. Pledge of Allegiance- Brent Warren
 - B. Invocation- Kurk Beesley
3. PUBLIC PRESENTATIONS (no action may be taken, allotted for issues not listed on the agenda)
4. STAFF REPORT AND PROJECT UPDATES
 - A. John Wallace
 - B. Ed Mignone
5. CENTRAL WEBER UPDATE- Mayor Robert Vanderwood
6. ACTION ITEMS
 - A. Proposed resolution 06-2024 (to declare a 2019 GMC Canyon truck as surplus and authorize its sale)
 - B. Proposed resolution 07-2024 (to declare a 2020 Ford Ranger truck as surplus and authorize its sale)
 - C. Proposed resolution 08-2024 (for the purpose of approving Locher's Landing Subdivision Plat)
7. CONSENT AGENDA
 - A. Action on minutes (July 15, 2024)
 - B. Billing adjustments (July 2024)
 - C. Monthly accounts payable (August 2024)
 - D. West Haven City - \$51,416.67 (Invoice 08202422- Administrative Services for July 2024)
 - E. West Haven City - \$26,147.93 (July 2024 Storm Drain Fees)
 - F. West Haven City - \$63,043.06 (July 2024 Garbage Fees)
 - G. Young Chevrolet - \$57,894.00 (2024 Chevrolet Silverado)
 - H. Xylem - \$49,896.49 (Invoice 252002288 - Bypass Pump)
 - I. Roy City Corporation - \$10,073.70 (Surplus Water)
 - J. Utah Local Government Trust - \$8,511.94 (invoice 1614634 - Auto Physical Damage and Auto Liability)
8. ADJOURNMENT

Charis Sully

CHARIS SULLY, WHSSD RECORDER

BOARD MEMBERS MAY TAKE FINAL ACTION ON ANY ITEM LISTED ON THIS AGENDA

In compliance with the Americans Disabilities Act, individuals needing special accommodations, including auxiliary communicative aids, and services during the meeting should notify the Board Clerk at 731-5819 at least 48 hours in advance.

STAFF REPORT

TO: WHSSD BOARD

FROM: John Wallace, Superintendent
Ed Mignone, District Engineer

DATE: August 14, 2024

SUBJECT: 2700 W Lift Station



Background

The 2700 W lift station was built with two above-ground Gorman-Rupp suction pumps. In order to meet the Pump's suction capabilities, the station was constructed 2.5 feet below grade. The positioning allowed the pumps to adhere to the maximum lift specification designed for pumping under the 85% efficiency rule. No backup generator was installed, but rather the facility was designed and fitted with a natural gas motor that only runs the number 2 pump in case of a power loss. When power is lost, all controls are transferred from AC to DC power thus requiring two separate level monitoring methods with no back-up for SCADA (Alarm, paging notification system).

Issues:

- A. This type of pump is susceptible to plugs.
- B. Because of maximum lift needing to be above the 85% efficiency range, maintenance and wear plate adjustments are required monthly, and even with that suction loss happens due to rags and other debris clogging the pump.
- C. When suction is lost repriming the pump can take hours and potential back-ups could occur.
- D. With no onsite generator and the loss of AC power, the SCADA system fails, and if pump 2 has a clog or has lost prime no pumping can take place.
- E. With the two required level sensors (AC and DC) produce conflicting reading, disrupting controls.

Discussion

The Board and Staff have determined that every problem with this site could be resolved by installing Submersible Pumps, and a backup Generator. However, the current facility is not designed to accommodate this upgrade. The Board has approved two million dollars for the project, we are currently in the design phase. We hope to have it out to bid next month.

Concerns

We are hopeful to complete this project on time and within budget. However, we've had to scale back some of the design work due to cost. We still feel confident that the site's design and upgrades will be of high quality and will remain so for years to come.

Attached are photos of the current station, and project status photos will be shared in future board meetings.



2700 W Lift Station Street View



2700 W Lift Station, Showing Wet-Well Half Under Building.



2700 W Lift Station Two Pumps, Back Up Motor, Other Half of Wet-Well



2700 W Lift Station Dual System Controls for AC and DC Application

STAFF REPORT

TO: WHSSD BOARD
FROM: John Wallace, Superintendent
Ed Mignone, District Engineer
DATE: August 14, 2024
SUBJECT: 4450 W Lift Station



Background

4450 W Lift Station is currently using a full-on, full-off switch system for pump start-up and shut-down. This means when the pump is activated, the power switch instantly delivers full power to the pump, causing it to run at 100% until it is called to stop. The pumps at this site are showing wear beyond adjustment and servicing. Additionally, while the front and north side of the building have been landscaped, the area inside the fence at the back of the lot is covered in dirt and weeds.

Issues:

- A. The current method of starting and stopping the pumps is causing significant wear and tear, leading to high maintenance and repair costs. It is also inefficient in terms of power usage.
- B. The condition of the pumps is leading to increased repair costs.
- C. While the presence of dirt and weeds is purely aesthetic, we strive to be good neighbors to the surrounding area.

Discussion

The board has approved funding to replace the three pumps with new clog-resistant submersible pumps. Additionally, we will install three new Variable Frequency Drive (VFD) stop and start systems. These systems will allow for a slow ramp-up start and shut-down of the pumps, and will allow the pumps to run at whatever speeds are needed to meet demand. This will save on pump wear and power costs. We also plan to grade and rock the back lot and install a sound wall around the sides and back where the chain-link fence currently is, and black wrought iron fencing across the front.

Concerns

As of now, there are no concerns, and we will keep the board updated as these projects progress.



4450 W Lift Station: The three cabinets on the left are the on/off switches for the Pumps.



4450 W Lift Station. Street View



4450 W Back of Lot



4450 W North View Back of Lot



4700 W Lift Station

Showing the Sound Wall and Fence to be used at all other Lift Stations.

RESOLUTION NO. 06-2024

**RESOLUTION OF THE WEST HAVEN SPECIAL SERVICE DISTRICT,
DECLARING A CERTAIN 20019 GMC CANYON LIGHT DUTY TRUCK AS SURPLUS TO THE
DISTRICT'S NEEDS; AUTHORIZING THE CHAIRMAN TO SIGN THIS RESOLUTION AND SIGN ALL
DOCUMENTS NECESSARY TO EFFECTUATE THE DISPOSAL OF THE PROPERTY; AND,
PROVIDING FOR AN EFFECTIVE DATE.**

SECTION 1 - RECITALS

WHEREAS, West Haven Special Service District Board of Directors (herein "District Board") finds that the District is a Local District created as a Service Area, a body politic and subdivision of the State of Utah, that provides sewer services to the owners of certain real property and has distinct boundaries; and,

WHEREAS, the District Board finds that certain sections of Utah Code Annotated 1953, as amended, authorizes public bodies, including the District, to exercise all administrative and legislative powers by resolution; and,

WHEREAS, the Board of Directors finds that it owns a 2019 GMC Canyon Light duty truck; and,

WHEREAS, the Board of Directors finds that declaring a 2019 GMC Canyon Light duty truck as surplus to the District's needs is in the best interest of the District; and,

WHEREAS, the Board of Directors finds that selling this vehicle via advertisement for sale, auction, or transferring it to another governmental agency, under terms favorable to the District is in the best interest of the District; and,

WHEREAS, the District Board of Directors finds that the public convenience and necessity, public safety, health, and welfare is at issue and requires administrative action by the District as noted above;

NOW, THEREFORE, BE IT RESOLVED by the West Haven Special Service District:

1. The District declares the District's 2019 GMC Canyon Light duty truck as surplus to the District's needs.
2. The District directs that this truck be sold via advertisement for sale, auction, or transferred to another governmental agency, under terms favorable to the District.
3. The District authorizes the City Manager to sign all contracts, agreements, or other documents necessary to complete this property disposition and authorizes the District Recorder to sign any documents as required attesting to the City Manager having been duly authorized to enter into such arrangements for the District.
4. The District authorizes the District Chairman to sign this resolution.

BE IT FURTHER RESOLVED the foregoing recitals are incorporated herein and this Resolution shall become effective immediately upon its passage.

SECTION 3 - PRIOR RESOLUTIONS

The body and substance of all prior Resolutions, with their provisions, where not otherwise in conflict with this Resolution, are reaffirmed and readopted.

SECTION 4 - REPEALER OF CONFLICTING ENACTMENTS

All orders, and Resolutions regarding the changes enacted and adopted which have heretofore been adopted by the district, or parts thereof, which conflict with any of this Resolution, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

SECTION 5 - SAVINGS CLAUSE

If any provision of this Resolution shall be held or deemed to be or shall be invalid, inoperative, or unenforceable for any reason, such reason shall not render any other provision or provisions invalid, inoperative, or

unenforceable to any extent whatever, this Resolution being deemed to be the separate independent and severable act of West Haven Special Service District.

SECTION 6 - DATE OF EFFECT:

This Resolution shall be effective on this 19 day of August, 2024, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE DISTRICT BOARD OF DIRECTORS OF WEST HAVEN SPECIAL SERVICE DISTRICT, STATE OF UTAH, on this _____ day of _____, 20____.

WEST HAVEN SPECIAL SERVICE DISTRICT

Kurk Beesley
District Board Chairman

ATTEST:

Charis Sully
District Recorder

RESOLUTION NO. 07-2024

**RESOLUTION OF THE WEST HAVEN SPECIAL SERVICE DISTRICT,
DECLARING A CERTAIN 2020 FORD RANGER LIGHT DUTY TRUCK AS SURPLUS TO THE
DISTRICT'S NEEDS; AUTHORIZING THE CHAIRMAN TO SIGN THIS RESOLUTION AND SIGN ALL
DOCUMENTS NECESSARY TO EFFECTUATE THE DISPOSAL OF THE PROPERTY; AND,
PROVIDING FOR AN EFFECTIVE DATE.**

SECTION 1 - RECITALS

WHEREAS, West Haven Special Service District Board of Directors (herein "District Board") finds that the District is a Local District created as a Service Area, a body politic and subdivision of the State of Utah, that provides sewer services to the owners of certain real property and has distinct boundaries; and,

WHEREAS, the District Board finds that certain sections of Utah Code Annotated 1953, as amended, authorizes public bodies, including the District, to exercise all administrative and legislative powers by resolution; and,

WHEREAS, the Board of Directors finds that it owns a 2020 Ford Ranger Light duty truck; and,

WHEREAS, the Board of Directors finds that declaring a 2020 Ford Ranger Light duty truck as surplus to the District's needs is in the best interest of the District; and,

WHEREAS, the Board of Directors finds that selling this vehicle via advertisement for sale, auction, or transferring it to another governmental agency, under terms favorable to the District is in the best interest of the District; and,

WHEREAS, the District Board of Directors finds that the public convenience and necessity, public safety, health, and welfare is at issue and requires administrative action by the District as noted above;

NOW, THEREFORE, BE IT RESOLVED by the West Haven Special Service District:

1. The District declares the District's 2020 Ford Ranger Light duty truck as surplus to the District's needs.
2. The District directs that this truck be sold via advertisement for sale, auction, or transferred to another governmental agency, under terms favorable to the District.
3. The District authorizes the City Manager to sign all contracts, agreements, or other documents necessary to complete this property disposition and authorizes the District Recorder to sign any documents as required attesting to the City Manager having been duly authorized to enter into such arrangements for the District.
4. The District authorizes the District Chairman to sign this resolution.

BE IT FURTHER RESOLVED the foregoing recitals are incorporated herein and this Resolution shall become effective immediately upon its passage.

SECTION 3 - PRIOR RESOLUTIONS

The body and substance of all prior Resolutions, with their provisions, where not otherwise in conflict with this Resolution, are reaffirmed and readopted.

SECTION 4 - REPEALER OF CONFLICTING ENACTMENTS

All orders, and Resolutions regarding the changes enacted and adopted which have heretofore been adopted by the district, or parts thereof, which conflict with any of this Resolution, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

SECTION 5 - SAVINGS CLAUSE

If any provision of this Resolution shall be held or deemed to be or shall be invalid, inoperative, or unenforceable for any reason, such reason shall not render any other provision or provisions invalid, inoperative, or

unenforceable to any extent whatever, this Resolution being deemed to be the separate independent and severable act of West Haven Special Service District.

SECTION 6 - DATE OF EFFECT:

This Resolution shall be effective on this 19 day of August, 2024, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE DISTRICT BOARD OF DIRECTORS OF WEST HAVEN SPECIAL SERVICE DISTRICT, STATE OF UTAH, on this _____ day of _____, 20____.

WEST HAVEN SPECIAL SERVICE DISTRICT

Kurk Beesley
District Board Chairman

ATTEST:

Charis Sully
District Recorder

RESOLUTION NO. 08-2024

**A RESOLUTION OF THE WEST HAVEN SPECIAL SERVICE DISTRICT APPROVING
LOCHERS LANDING SUBDIVISION AND AUTHORIZING THE CHAIR OF THE BOARD OF
DIRECTORS TO SIGN THE PLAT; AND PROVIDING FOR AN EFFECTIVE DATE.**

Section 1. Recitals:

WHEREAS, West Haven Special Service District (“District”) is a quasi-municipal corporation duly organized and existing under the laws of the State of Utah; and

WHEREAS, the District finds that certain sections of Utah Code Annotated 1953, as amended, authorizes public bodies, including the District, to exercise all administrative and legislative powers by resolution; and,

WHEREAS, under Utah Code Ann. §10-9a-603, the District has the need to review proposed subdivision plats to ensure that they conform with District policies and procedures and to ensure that the subdivision will be able to be serviced by the District; and,

WHEREAS, the District has been presented with the Locher’s Landing Subdivision plat by Steve Austin Construction (“Developer”) for review and a request to approve the plat; and,

WHEREAS, the Board of Directors finds that public convenience and necessity, public safety, health and welfare are at issue in this matter; now

**THEREFORE, BE IT RESOLVED BY THE DISTRICT BOARD OF DIRECTORS OF
WEST HAVEN SPECIAL SERVICE DISTRICT as follows:**

Section 2. Review and Approval of Plat:

1. That the plat for Locher’s Landing Subdivision has been reviewed by the District Engineer and finds that it is acceptable.
2. That the plat for Locher’s Landing Subdivision is approved and that the Chairman of the Board of Directors is authorized to sign the plat.

The foregoing recitals are fully incorporated herein.

Section 3. Repealer of Conflicting Enactments:

All orders and resolutions regarding the changes herein enacted and adopted which have heretofore been adopted by the District, or parts thereof, which conflict with any of the provisions of this Resolution, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

Section 4. Prior Resolutions:

The body and substance of any prior Resolutions, together with their specific provisions, where not otherwise in conflict with this Resolution, are reaffirmed and readopted.

Section 5. Savings Clause:

If any provision of this Resolution shall be held or deemed to be or shall be invalid, inoperative, or unenforceable for any reason, such reason shall not render any other provision or provisions hereof invalid, inoperative, or unenforceable to any extent whatever, this Resolution being deemed to be the separate independent and severable act of the District Board of Directors of West Haven Special Service District.

Section 6. Date of Effect:

This Resolution, and the changes contemplated, shall become effective on the ____ day of August, 2024, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE DISTRICT BOARD OF DIRECTORS OF WEST HAVEN SPECIAL SERVICE DISTRICT, STATE OF UTAH, on this ____ day of August 2024.

WEST HAVEN SPECIAL SERVICE DISTRICT

by: _____
Chairman

Attested and recorded

District Recorder



Special Service District

BOARD MEMBERS

Chairman Kurt Beesley
Vice Chairman Dale Allen
Mayor Rob Vanderwood
Councilmember Ryan Swapp

WEST HAVEN SPECIAL SERVICE DISTRICT

Monday, July 15, 2024 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT 84401

Melinda Stimpson
James Jenson
Brent Warren

MEETING MINUTES OF JULY 15, 2024

1. MEETING CALLED TO ORDER

- A. Chairman Kirk Beesley
Chairman Beesley called the meeting to order at 6:30 pm.

2. OPENING CEREMONIES

- A. Pledge of Allegiance – Dale Allen
- B. Invocation – James Jenson

3. PUBLIC PRESENTATIONS (NO ACTION SHALL BE TAKEN. ALLOTTED FOR ISSUES NOT LISTED ON THE AGENDA)

No one was present for this item.

4. STAFF REPORT

- A. John Wallace
John told the board that going forward, more information will be included in the meeting packets.
- B. Ed Mignone
Ed expressed his support for John's plans.

5. CENTRAL WEBER UPDATE

Mayor Rob Vanderwood

Mayor Vanderwood let the board know that Central Weber is going through Truth and Taxation and the meeting will be on August 19 at 6:00pm if anyone would like to attend.

6. CONSENT AGENDA

- A. Action on minutes (June 10, 2024)
- B. Billing adjustments (June 2024)
- C. Monthly accounts payable (July 2024)
- D. West Haven City – \$44,938.83 (Invoice 060217 – Administrative Services for June 2024)
- E. West Haven City – \$50,886.24 (May 2024 and June 2024 Storm Drain Fees)
- F. West Haven City – \$121,603.28 (May 2024 and June 2024 Garbage Fees)
- G. Central Weber Sewer Improvement District – \$499,112.00 (2nd quarter impact fees)
- H. Utah State Division of Finance – \$25,000 (annual bond payment, 007152)
- I. Roy City Corporation – \$6,403.20 (Surplus Water)

James Jenson asked what Roy City Corporation-surplus water was.

John let the board know that it is water that is purchased for the WHSSD water users.

James Jenson made a motion to approve item A-I. **Melinda Stimpson** seconded the motion.

AYES: Kurt Beesley, Dale Allen, Rob Vanderwood, Ryan Swapp, Melinda Stimpson, James Jenson, Brent Warren

NAYS:

ABSENT:

7. ADJOURNMENT

Dale Allen made a motion to adjourn at 6:38 pm. James Jenson seconded the motion.

AYES:	Kurk Beesley, Dale Allen, Rob Vanderwood, Ryan Swapp, Melinda Stimpson, James Jenson, Brent Warren
NAYS:	
ABSENT:	

Dated this 19th day of August 2024

Charis Sully, District Recorder

DRAFT

Report Criteria:

Selected types: Billing Adjustment, Payment Adjustment, Transfer, Write Off

Name	Type	Description	Amount	Service
Billing Adjustment				
07/01/2024				
Marchant, Tate	Billing Adjustment	transfer fee	50.00	Sewer - 1
Dominguez, Monique & Darrin	Billing Adjustment	transfer fee	50.00	Sewer - 1
Total 07/01/2024:			<u>100.00</u>	
07/02/2024				
Gillaspy, Jacquelyn & Jansen	Billing Adjustment	transfer fee	50.00	Sewer - 1
Badilla Del Rincon, Jesus Armando	Billing Adjustment	Backbilled to 06/21/2024	12.00	Multiple
Badilla Del Rincon, Jesus Armando	Billing Adjustment	transfer fee	50.00	Sewer - 1
Total 07/02/2024:			<u>112.00</u>	
07/03/2024				
Worrall, Tyson	Billing Adjustment	Waived late fees	-15.00	L FEE - 19
Thompson, Lexie & Jared	Billing Adjustment	transfer fee	50.00	Sewer - 1
Total 07/03/2024:			<u>35.00</u>	
07/08/2024				
Evans, Joseph & Bobbidee	Billing Adjustment	2nd can was not delivered a	-2.75	Garbage - 4
Ivins, Kevin	Billing Adjustment	waive late fee	-5.00	L FEE - 19
Total 07/08/2024:			<u>-7.75</u>	
07/09/2024				
Mangum, Lester	Billing Adjustment	waive late fee	-5.00	L FEE - 19
Meador, Alton T	Billing Adjustment	waive late fee	-5.00	L FEE - 19
Nielsen, Craig D.	Billing Adjustment	Waived Late Fee	-10.00	L FEE - 19
Valdez, Fernanda & Gabriela	Billing Adjustment	Waived Late Fees	-55.00	L FEE - 19
Total 07/09/2024:			<u>-75.00</u>	
07/10/2024				
Farley, Kenneth & Morrison, Heather	Billing Adjustment	Trasnfer fee	50.00	L FEE - 19
Elite Aut @ Powersports	Billing Adjustment	Trasnfer fee	50.00	L FEE - 19
Total 07/10/2024:			<u>100.00</u>	
07/11/2024				
Allen, Scott D.	Billing Adjustment	waived late fee	-5.00	L FEE - 19
Gil, Jose	Billing Adjustment	waive late fee	-5.00	L FEE - 19
Woodside Homes	Billing Adjustment	waive transfer & late fee	-5.00	L FEE - 19
Vigil, David	Billing Adjustment	waive late fee	-15.01	L FEE - 19
Total 07/11/2024:			<u>-30.01</u>	
07/15/2024				
You are My Sunshine Trust	Billing Adjustment	waive late fee	-5.00	L FEE - 19
Total 07/15/2024:			<u>-5.00</u>	

Name	Type	Description	Amount	Service
07/16/2024				
Bachman, Chris	Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
4486 New Haven Ventures LLC	Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Smith, Julie & Caleb	Billing Adjustment	transfer fee	50.00	Sewer - 1
Lizarraga Jr, Jorge	Billing Adjustment	transfer fee	50.00	Sewer - 1
Lizarraga Jr, Jorge	Billing Adjustment	Backbilled to 06/01/2024	47.73	Multiple
Kap, Jason & Lynette	Billing Adjustment	Tenant responsibility for the	-36.00	Multiple
Roundy, Kym	Billing Adjustment	Tenant responsibility for the	36.00	Multiple
Total 07/16/2024:			137.73	
07/17/2024				
Ruiz, Rafael	Billing Adjustment	Transfer fee.	50.00	Sewer - 1
Fong, George	Billing Adjustment	transfer fee	50.00	Sewer - 1
Pearson, Heidi & Nicholas	Billing Adjustment	transfer fee	50.00	Sewer - 1
Pearson, Heidi & Nicholas	Billing Adjustment	Backbilled to 05/09/2024	84.30	Multiple
Hood, Jade	Billing Adjustment	transfer fee	50.00	Sewer - 1
Eddy, Joseph & Elizabeth	Billing Adjustment	transfer fee	50.00	Sewer - 1
Eddy, Joseph & Elizabeth	Billing Adjustment	Backbilled to 05/17/2024	54.00	Multiple
Total 07/17/2024:			388.30	
07/18/2024				
Nolasco, Leticia	Billing Adjustment	waive late fee	-5.00	L FEE - 19
Total 07/18/2024:			-5.00	
07/22/2024				
Schwinn, Brodie	Billing Adjustment	waived late fee	-5.00	L FEE - 19
Fielding, Bre & Wyatt	Billing Adjustment	Transfer fee	50.00	Sewer - 1
Ramirez, Enrique	Billing Adjustment	transfer fee	50.00	Sewer - 1
Ramirez, Enrique	Billing Adjustment	Backbilled to 02/21/2024	154.80	Multiple
Total 07/22/2024:			249.80	
07/23/2024				
Evergreen Holding	Billing Adjustment	transfer fee	50.00	Sewer - 1
Evergreen Holding	Billing Adjustment	Backbilled to 05/24/2024	60.45	Multiple
Commercial Enterprises & Holdings LLC	Billing Adjustment	New Owners as of 05/24/20	-60.45	Multiple
Hardin, Jeffery & Jaye	Billing Adjustment	transfer fee	50.00	Sewer - 1
Rees, Sonja	Billing Adjustment	transfer fee	50.00	Sewer - 1
Total 07/23/2024:			150.00	
07/29/2024				
Parrish, Kayla & Brandon	Billing Adjustment	Third can was used from 05/	18.23	Garbage - 4
Total 07/29/2024:			18.23	
07/30/2024				
Miller, Ruthanne	Billing Adjustment	transfer fee	50.00	Sewer - 1
Total 07/30/2024:			50.00	
07/31/2024				
Romero, Jared	Billing Adjustment	transfer fee	50.00	Sewer - 1

Name	Type	Description	Amount	Service
Larsen, Heather & Tyson	Billing Adjustment	transfer fee	<u>50.00</u>	Sewer - 1
Total 07/31/2024:			<u>100.00</u>	
Total Billing Adjustment:			<u>1,318.30</u>	

Name	Type	Description	Amount	Service
Payment Adjustment				
07/02/2024				
Luna, Richard & Tasha	Payment Adjustment	Refund overpayment	5.42	Sewer - 1
Total 07/02/2024:			<u>5.42</u>	
07/18/2024				
Tubbs, Brad	Payment Adjustment	Refund overpayment	120.84	Sewer - 1
Reeder, Nikole	Payment Adjustment	Refund overpayment	55.21	Sewer - 1
Total 07/18/2024:			<u>176.05</u>	
Total Payment Adjustment:				
			<u>181.47</u>	

Name	Type	Description	Amount	Service
Transfer				
07/15/2024				
Petmecky, James & Michelle	Transfer	Transferred from 12373.03	-110.01	Sewer - 1
Petmeck, Michelle & James	Transfer	Paid on old account instead	110.01	Sewer - 1
Total 07/15/2024:				
07/16/2024				
Bassett, Kristina	Transfer	Transferred from 14274.01	-415.00	Sewer - 1
Byington, Roy	Transfer	Transferred to 15684.01	415.00	Sewer - 1
Total 07/16/2024:				
Total Transfer:				
Grand Totals:				
1,499.77				

Report Criteria:

Selected types: Billing Adjustment, Payment Adjustment, Transfer, Write Off

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Bona Vista								
115	Bona Vista	0819202408	43.2723.1	07/31/2024	33.93	.00		
Total Bona Vista:					33.93	.00		
Brent Warren								
339	Brent Warren	1003	Directors Fees	08/04/2024	291.00	.00		
339	Brent Warren	1003	Extra Withholding	08/04/2024	100.00-	.00		
339	Brent Warren	1003	Medicare	08/04/2024	4.22-	.00		
339	Brent Warren	1003	FICA	08/04/2024	18.05-	.00		
Total Brent Warren:					168.73	.00		
Caselle Inc.								
121	Caselle Inc.	134592	software support	08/01/2024	851.00	.00		
Total Caselle Inc.:					851.00	.00		
Centra Com								
344	Centra Com	0819202407	INTERNET SERVICE FOR LIFT	08/01/2024	501.00	.00		
Total Centra Com:					501.00	.00		
Charis Sully								
324	Charis Sully	0819202412	JULY Cell Phone Reimbursement	08/01/2024	40.00	.00		
Total Charis Sully:					40.00	.00		
Chemtech-Ford Inc.								
124	Chemtech-Ford Inc.	24G1844	Water Samples	08/01/2024	550.00	.00		
Total Chemtech-Ford Inc.:					550.00	.00		
Core & Main LP								
135	Core & Main LP	V374081	MARKING FLAGS WATER/SEWE	08/13/2024	213.08	.00		
Total Core & Main LP:					213.08	.00		
Dale Allen								
287	Dale Allen	1027	FICA	08/01/2024	18.05-	.00		
287	Dale Allen	1027	Medicare	08/01/2024	4.22-	.00		
287	Dale Allen	1027	Directors Fees	08/01/2024	291.00	.00		
Total Dale Allen:					268.73	.00		
Dallas Green Farm & Home								
138	Dallas Green Farm & Home	6152	Maintenance supplies	07/26/2024	87.98	.00		
Total Dallas Green Farm & Home:					87.98	.00		
DC Frost Associates, Inc								
348	DC Frost Associates, Inc	44167	New bypass pump parts	08/13/2024	317.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Melinda Stimpson								
303	Melinda Stimpson	1019	FICA	08/01/2024	18.05-	.00		
303	Melinda Stimpson	1019	Medicare	08/01/2024	4.22-	.00		
303	Melinda Stimpson	1019	Directors Fees	08/01/2024	291.00	.00		
	Total Melinda Stimpson:				268.73	.00		
Ready Technologies								
227	Ready Technologies	262403	Local Area Network Backups	07/17/2024	105.00	.00		
	Total Ready Technologies:				105.00	.00		
Rocky Mountain Power								
237	Rocky Mountain Power	0819202409	acct #49047986-001 0	08/06/2024	1,077.42	.00		
	Total Rocky Mountain Power:				1,077.42	.00		
Roy City Corporation								
239	Roy City Corporation	0819202411	Surplus water	07/31/2024	10,073.70	.00		
	Total Roy City Corporation:				10,073.70	.00		
Twin D Inc.								
259	Twin D Inc.	27132	2700 LIFT STATION FLUSHING	07/31/2024	1,720.00	.00		
259	Twin D Inc.	27196	2700 LIFT STATION FLUSHING	08/07/2024	950.00	.00		
259	Twin D Inc.	27338	SEWER LINE CLEANING AFTER	08/05/2024	1,000.00	.00		
	Total Twin D Inc.:				3,670.00	.00		
ULGT								
261	ULGT	1614634	Auto physical damage	07/29/2024	8,511.94	.00		
261	ULGT	1614635	General Liability	07/29/2024	4,027.19	.00		
261	ULGT	1614636	Property	07/29/2024	955.76	.00		
261	ULGT	1615432	Auto physical damage and auto li	08/15/2024	1,557.70	.00		
	Total U LGT:				15,052.59	.00		
Verizon								
269	Verizon	9970806218	Data plan	08/06/2024	160.04	.00		
	Total Verizon:				160.04	.00		
Weber Basin Water Conservancy District								
273	Weber Basin Water Conservancy	0078033	water samples	08/08/2024	24.00	.00		
	Total Weber Basin Water Conservancy District:				24.00	.00		
WEST HAVEN CITY								
275	WEST HAVEN CITY	0819202405	Storm Drain Fees JULY 2024	07/31/2024	26,147.93	.00		
275	WEST HAVEN CITY	0819202406	Administrative Services JULY 202	07/31/2024	63,043.06	.00		
275	WEST HAVEN CITY	08202422	Administrative Services JULY 202	07/31/2024	51,416.67	.00		
	Total WEST HAVEN CITY:				140,607.66	.00		
Xylem								
349	Xylem	252002288	Bypass Pump	08/08/2024	49,896.49	.00		

Dated: _____

Board Chairman: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

INVOICE



INVOICE #08202422
DATE: JULY 31, 2024

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

FOR:
ADMINISTRATIVE SERVICES INCLUDING OFFICE
SPACE, UTILITIES AND PERSONNEL FOR
JULY 2024

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for July 2024	\$51,416.67
TOTAL	\$51,416.67

Make all checks payable to:

**West Haven City
4150 S. 3900 W.
West Haven, UT 84401
801-731-4519**

Charis Sully

From: Amy Davies <amy@childrichards.com>
Sent: Wednesday, August 14, 2024 8:59 AM
To: Charis Sully
Subject: July Storm Drain & Sanitation Fee Balances

[External Email – Use Caution]

Hi Charis-

Here are the amounts due to WHC for Storm Drain & Sanitation Fees as of July 31, 2024.

	2045			2044	
	STORM	BALANCE		SANITATION	BALANCE
BALANCE DUE AS OF JUNE		50,886.24			121,603.28
JULY PAYMENT	(50,886.24)	-		(121,603.28)	-
JULY	26,147.93	26,147.93		63,043.06	63,043.06
BALANCE DUE AS OF JULY		26,147.93			63,043.06
GRAND TOTAL DUE AS OF JULY 31, 2024					89,190.99

Thanks!

Amy Davies
Child Richards CPAs & Advisors
2490 Wall Ave
Ogden, UT 84401
Phone 801-621-0440
Fax 801-399-9264

Charis Sully

From: Amy Davies <amy@childrichards.com>
Sent: Wednesday, August 14, 2024 8:59 AM
To: Charis Sully
Subject: July Storm Drain & Sanitation Fee Balances

[External Email – Use Caution]

Hi Charis-

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	2045		2044	
	STORM	BALANCE	SANITATION	BALANCE
BALANCE DUE AS OF JUNE		50,886.24		121,603.28
JULY PAYMENT	(50,886.24)	-	(121,603.28)	-
JULY	26,147.93	26,147.93	63,043.06	63,043.06
BALANCE DUE AS OF JULY		26,147.93		63,043.06
GRAND TOTAL DUE AS OF JULY 31, 2024				89,190.99

Thanks!

Amy Davies
Child Richards CPAs & Advisors
2490 Wall Ave
Ogden, UT 84401
Phone 801-621-0440
Fax 801-399-9264

SELLER/DEALER:

MOTOR VEHICLE CONTRACT OF SALE

08/01/2024



DEAL# 190583

645 N. Main St. • P.O. Box 684
Layton, Utah 84041Phone: (801) 544-1234
Fax: (801) 544-5895

Purchaser and Co-Purchaser(s), if any, (hereafter referred to as "Purchaser") hereby agree to purchase the following vehicle from Seller/Dealer (hereafter referred to as "Seller"), subject to all terms, conditions, warranties and agreements contained herein, including those printed on the reverse side hereof.

NEW	USED	DEMO	YEAR	MAKE	SERIES	BODY TYPE	CYL	COLOR
X			2024	CHEVROLET	SILV15	CREW LT 4WD		

V.I.N. XXXXXXXXXX ODOMETER 12 STOCK NO. 3S9909 DEL. DATE 08/01/2024 SALESPERSON

PURCHASE PRICE AND OTHER SUMS DUE		THIS SECTION FOR SELLER'S USE ONLY PERTAINING TO TRADE-IN					
1. CASH PRICE OF VEHICLE	57894.00	<input type="checkbox"/> Title (If not, explain): _____					
2. ACCESSORIES/OPTIONS	N/A	<input type="checkbox"/> REGISTRATION OF ATTORNEY					
3. N/A	N/A	<input type="checkbox"/> POWER STATEMENT					
4. N/A	N/A	<input type="checkbox"/> ODOMETER APPRAISAL					
5. N/A	N/A	<input type="checkbox"/> AUTHORIZATION FOR PAYOFF					
6. TOTAL CASH PRICE (add lines 1-5)	57894.00	<input type="checkbox"/> MANUFACTURED OUT OF COUNTRY					
7. MFR. REBATE \$	N/A						
8. PORTION/REBATE APPLIED TO PURCHASE	(N/A)						
9. SUBTOTAL (lines 6 minus 8)	57894.00						

TRADE-IN AND/OR OTHER CREDITS		NOTICE ONLY TO BUYERS OF USED VEHICLES					
YEAR/MAKE	ODOMETER	The information you see on the window form [Buyer's Guide] for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.					
SERIES	BODY TYPE	I HAVE RECEIVED A COPY OF THE FTC BUYERS GUIDE.					
V.I.N.		X					

'BALANCE OWED ON TRADE-IN: N/A		FINANCING DISCLOSURE					
BALANCE OWED TO:		INSTRUCTION: One of the two following disclosures, either "A" or "B", must be acknowledged, if Purchaser agrees to be responsible for financing, or if this is a cash-only or cash-plus-trade-in only transaction, the Purchaser must sign disclosure "A". If Seller agrees to arrange for financing, then both Seller and Purchaser must sign disclosure "B". BY SIGNING, PURCHASER AFFIRMS THAT HE/SHE HAS READ THE DISCLOSURE AND AGREES THERETO. IF SIGNING DISCLOSURE "B", DO NOT SIGN UNTIL ALL BLANKS HAVE BEEN FILLED IN. PURCHASER ACKNOWLEDGES THAT THE TERMS SET FORTH BELOW ("A" AND "B") ARE MANDATED BY STATE LAW AND ARE NOT TO BE CONSTRUED AS CONTRACTUAL TERMS BETWEEN SELLER AND PURCHASER.					
ADDRESS:							

PAYOFF GOOD		PURCHASER AGREES TO ARRANGE FINANCING					
VERIFIED BY:	UNTIL:	"A" THE PURCHASER OF THE MOTOR VEHICLE DESCRIBED IN THIS CONTRACT ACKNOWLEDGES THAT THE SELLER OF THE MOTOR VEHICLE HAS MADE NO PROMISES, WARRANTIES, OR REPRESENTATIONS REGARDING SELLER'S ABILITY TO OBTAIN FINANCING FOR THE PURCHASE OF THE MOTOR VEHICLE. FURTHERMORE, PURCHASER UNDERSTANDS THAT IF FINANCING IS NECESSARY IN ORDER FOR THE PURCHASER TO COMPLETE THE PAYMENT TERMS OF THIS CONTRACT ALL THE FINANCING ARRANGEMENTS ARE THE SOLE RESPONSIBILITY OF THE PURCHASER.					
DATE OF VERIFICATION	ACC. #:	<input type="checkbox"/> SIGNATURE OF PURCHASER					

'WARRANTY AS TO BALANCE OWED ON TRADED-IN VEHICLE: N/A		SELLER AGREES TO SEEK ARRANGEMENTS FOR FINANCING					
BALANCE OWED TO:		"B" (1) THE PURCHASER OF THE MOTOR VEHICLE DESCRIBED IN THIS CONTRACT HAS EXECUTED THE CONTRACT IN RELIANCE UPON THE SELLER'S REPRESENTATION THAT SELLER CAN PROVIDE FINANCING ARRANGEMENTS FOR THE PURCHASE OF THE MOTOR VEHICLE. THE PRIMARY TERMS OF THE FINANCING ARE AS FOLLOWS:					
ADDRESS:		INTEREST RATE BETWEEN -5.00 % AND 5.00 % PER ANNUM, TERM BETWEEN -12 MONTHS AND 12 MONTHS. MONTHLY PAYMENTS BETWEEN \$ 57794.00 PER MONTH AND \$ 57994.00 PER MONTH BASED ON A DOWN PAYMENT OF \$ N/A					
		(2) (a) IF SELLER IS NOT ABLE TO ARRANGE FINANCING WITHIN THE TERMS DISCLOSED, THEN SELLER MUST, WITHIN SEVERAL CALENDAR DAYS OF THE DATE OF SALE, MAIL NOTICE TO THE PURCHASER THAT HE HAS NOT BEEN ABLE TO ARRANGE FINANCING.					
		(b) PURCHASER THEN HAS 14 DAYS FROM THE DATE OF SALE TO ELECT, IF PURCHASER CHOOSES, TO RESCIND THE CONTRACT OF SALE. PURCHASER MUST NOTIFY SELLER IN WRITING OF HIS ELECTIVE TO RESCIND THE CONTRACT OF SALE.					
		(c) IN ORDER TO RESCIND THE CONTRACT OF SALE, THE PURCHASER SHALL:					
		(i) RETURN TO SELLER THE MOTOR VEHICLE PURCHASED;					
		(ii) PAY THE SELLER AN AMOUNT EQUAL TO THE CURRENT STANDARD MILEAGE RATE FOR THE COST OF OPERATING A MOTOR VEHICLE ESTABLISHED BY THE FEDERAL INTERNAL REVENUE SERVICE FOR EACH MILE THE MOTOR VEHICLE HAS BEEN DRIVEN AND;					
		(iii) COMPENSATE SELLER FOR ANY PHYSICAL DAMAGE TO THE MOTOR VEHICLE.					
		(4) IN RETURN, SELLER SHALL GIVE BACK TO THE PURCHASER ALL PAYMENTS OR OTHER CONSIDERATION PAID BY THE PURCHASER, INCLUDING ANY DOWN PAYMENT AND ANY MOTOR VEHICLE TRADED IN.					
		(4) IF THE TRADE-IN HAS BEEN SOLD OR OTHERWISE DISPOSED OF BEFORE THE PURCHASER RESCINDS THE TRANSACTION, THEN THE SELLER SHALL RETURN TO THE PURCHASER A SUM EQUIVALENT TO THE ALLOWANCE TOWARD THE PURCHASE PRICE GIVEN BY THE SELLER FOR THE TRADE-IN, AS NOTED IN THE DOCUMENT OF SALE.					
		(5) IF PURCHASER DOES NOT ELECT TO RESCIND THE CONTRACT OF SALE AS PROVIDED IN SUBSECTION (2)(a) OF THIS FORM, THE PURCHASER IS RESPONSIBLE FOR ADHERENCE TO THE TERMS AND CONDITIONS OF THE CONTRACT OR RISKS BEING FOUND IN DEFAULT OF THE TERMS AND CONDITIONS.					
		(6) IF THE TERMS AND CONDITIONS OF THE DISCLOSURES SET FORTH IN SECTION (1) OF THIS FORM ARE NOT BINDING ON THE SELLER, AND					
		(7) IF FINANCING IS NECESSARY FOR THE PURCHASER TO COMPLETE THE PAYMENT TERMS OF THE CONTRACT OF SALE, THE PURCHASER IS SOLELY RESPONSIBLE FOR MAKING ALL THE FINANCING ARRANGEMENTS.					
		(8) SIGNING THIS DISCLOSURE DOES NOT PROHIBIT THE PURCHASER FROM SEEKING HIS OWN FINANCING.					
		SIGNATURE OF PURCHASER _____					
		SIGNATURE OF SELLER _____					

10. TRADE-IN ALLOWANCE N/A		OTHER TERMS AGREED TO: NONE <input type="checkbox"/> AS FOLLOWS <input type="checkbox"/>					
11. BALANCE OWED ON TRADE-IN N/A							
12. NET ALLOWANCE ON TRADE-IN (line 10 minus line 11) N/A							
13. DEPOSIT/CASH DOWN PAYMENT (omit amt. line 8) N/A							
14. TOTAL CREDITS (total lines 12 & 13) N/A							
15. SUBTOTAL FROM LINE 9 57894.00							
16. SERVICE CONTRACT N/A							
17. DEALER DOCUMENTARY SERVICE FEE N/A							
18. N/A							
19. SUBTOTAL-TAXABLE ITEMS (total lines 15-18) 57894.00							
20. TRADE ALLOWANCE ** (line 10) N/A							
21. NET TAXABLE AMOUNT (line 19 minus line 20) \$ 57894.00							
22. UTAH SALES/USE TAX ON "TAXABLE AMOUNT" N/A							
23. UTAH LICENSE AND REGISTRATION FEES W/PERMIT N/A							
24. UTAH AGE BASED/PROPERTY ASSESSMENT FEES N/A							
25. UTAH INSPECTION/EMISSIONS TEST FEE N/A							
26. UTAH WASTE TIRE RECYCLING FEE N/A							
27. GAP N/A							
28. N/A							
29. TOTAL OF ALL ITEMS ABOVE (lines 19, 22-28) 57894.00							
30. TOTAL CREDITS (line 14) N/A							
31. BALANCE DUE (total line 29 minus 30) DAY 06 MONTH Aug YEAR 2024 57894.00							

Purchaser has arranged insurance on vehicle through _____
SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR OTHERWISE CONCERNING THE VEHICLE, PARTS OR ACCESSORIES DESCRIBED HEREIN. UNLESS OTHERWISE INDICATED BY SELLER IN WRITING, ANY WARRANTY IS LIMITED TO THE MANUFACTURER'S WARRANTY, IF ANY, AS EXPLAINED AND CONDITIONED BY PARAGRAPH 4 ON THE REVERSE SIDE HEREOF.

This Contract includes all of the terms, conditions, restrictions, limitations and other provisions on both the face and the reverse side hereof. This contract cancels and supersedes any prior contract and as of the date hereof comprises the complete and exclusive statement of the terms of the Contract relating to the subject matters covered hereby. PURCHASER BY HIS EXECUTION OF THIS CONTRACT ACKNOWLEDGES THAT HE HAS READ ITS TERMS, CONDITIONS AND WARRANTIES BOTH ON THE FACE AND THE REVERSE SIDE HEREOF AND HAS RECEIVED A TRUE COPY OF THIS CONTRACT, AND FURTHER AGREES TO PAY THE "BALANCE DUE" AS SET FORTH ABOVE ON OR BEFORE THE DATE SPECIFIED. IF NO DATE IS SPECIFIED, THEN THE BALANCE IS DUE AS OF THE DATE OF THIS CONTRACT. THIS CONTRACT IS NOT A RECEIPT OF PAYMENT. NO RETURNS, REFUNDS OR EXCHANGES ARE PERMISSIBLE EXCEPT AS NOTED ABOVE.

SIGNATURE OF PURCHASER  DATE 08/01/24 VEHICLE TO BE TITLED IN NAME OF WEST HAVEN SPECIAL SERVICE DISTRICT

SIGNATURE OF CO-PURCHASER DATE 08/01/24 SIGNATURE OF SELLER DATE 08/01/24



S
O
L
D
T
C
131082
WEST HAVEN SPECIAL SERVICE DISTRICT
4150 S 3900 W
WEST HAVEN, UT 84401-9501

S 131082
H
I WEST HAVEN SPECIAL SERVICE DISTRICT
P CPU: 4150 S 3900 W
T 2464 W 1500 S
C Salt Lake City, UT 84104

Customer PO	Ordered By	Sales Representative	Order Taken By
Nate Reiva	Nate Reiva	Kyle Frandsen	Kyle Frandsen
Order Date	Required Date	Order Created By	Terms
08-08-2024	08-30-2024	Michael Hales	Net 30

Delivery Instructions

Qty Ordered	Item Code	Description			Total
1	CAMCMA006	Xylem 4G FST Module - FOR USA			2,949.00
1	GPFSTBRKT4G	4G FST Enclosure Mount Bracket order100x			31.00
4	CMX34	3/4" L x 1/4" Thread - 3/4" x 1" Shockmount			32.82
2	HSWS060010CGS	6" x 10' Black Water Suction Hose W/CG			650.00
2	HSWS060005CGS	6" x 5' Black Water Suction Hose W/CG			549.80
2	HSDS060050CGD	6" x 50' HD Layflat Hose W/CG			962.50
1	40351314	PG2 Panel, Isuzu FT4 w/ Harness, R2			1,643.37
1	CAPGMA005	PrimeGuard 65' Mechanical Float Set			400.00
1	PMSD060DCN001	SD150M 6" 4LE2T-FT4 GSB CS 260mm Trim			38,259.75
1	TRGLNA000008	Global Series 6 Trlr Kit W/Labor (10379)			4,418.25
					Total \$ 49,896.49
					Tax \$ 0.00

Total Invoice Amount \$ 49,896.49

Home Office:

84 Floodgate Road, Bridgeport, NJ 08014 • www.godwinpumps.com • (856) 467-3636 • (856) 467-4841



ROY CITY CORPORATION
5051 S 1900 W • ROY, UTAH 84067
PHONE (801) 774-1000 • FAX (801) 774-1030
www.royutah.org

Office Hours
8:00 a.m. - 5:00 p.m.
Monday - Thursday
8:00 a.m. - 12:00 p.m.
Friday

Closed Weekends & Holidays

WEST HAVEN SPECIAL SER DIST
4150 S 3900 W
WEST HAVEN UT 84401-9501

ACCOUNT NUMBER	NAME		SERVICE LOCATION		STATEMENT DATE	DUE DATE
[REDACTED]	WEST HAVEN SPECIAL SER DIST		2500 W 4000 S		07/31/2024	08/26/2024
METER READ DATE FROM	TO	METER READING PREVIOUS	METER READING PRESENT	GALLONS USED (1,000)	SERVICE DESCRIPTION	CHARGES
MULT	07/08/2024	MULT	MULT	11070	WATER	10,073.70
				PAST DUE BALANCE/ADJUSTMENTS		.00
				TOTAL DUE 08/26/2024 \$ 10,073.70		

MESSAGES

* **RATE INCREASES:** Roy City has implemented the following rate increases effective July 1, 2024. The increases are for the Water Base and Usage Rates, Central Weber Sewer (mostly customers east of 1900 W.), and the Capital Equipment Fee. Please view our website at www.royutah.org for more information.

* **PAPERLESS STATEMENTS/AUTOPAY:** Visit www.xpressbillpay.com

* **WASTE PASSES:** Roy City is offering free waste passes for use at the Weber County Transfer Station through December 31st. One pass per household will be available to Roy City Homeowners by visiting the utility office.

RETURN BOTTOM PORTION WITH YOUR PAYMENT



ROY CITY CORPORATION
5051 S 1900 W
ROY, UTAH 84067

Make online payments through www.xpressbillpay.com

PAYMENT COUPON

SERVICE LOCATION		
2500 W 4000 S		
ACCOUNT NUMBER	DUUE DATE	AMOUNT DUE
[REDACTED]	08/26/2024	10,073.70
AMOUNT ENCLOSED		
\$		

*****AUTO**ALL FOR AADC 840 AA 8230 1/1-P23 T23



WEST HAVEN SPECIAL SER DIST
4150 S 3900 W
WEST HAVEN UT 84401-9501

ROY CITY CORPORATION
5051 S 1900 W
ROY UTAH 84067

UTAH LOCAL GOVERNMENTS TRUST

55 South Highway 89, North Salt Lake, UT 84054
o 801.936.6400 t 800.748.4440 f 801.936.0300 www.utahtrust.gov



Member #: [REDACTED]

West Haven Special Service District
4150 South 3900 West
West Haven, UT 84401

Summary Statement

Statement Date	Statement Period
8/15/2024	9/13/2024

Summary

Type	Due Date	Reference Number	Description	Amount
Invoice	08/24/2024	1614634	Auto Physical Damage & Auto Liability	\$8,511.94
Invoice	08/24/2024	1614635	General Liability	\$4,027.19
Invoice	08/24/2024	1614636	Property	\$955.76
Invoice	09/13/2024	1615432	Auto Physical Damage & Auto Liability	\$1,557.70

PLEASE PAY THIS AMOUNT → Total Due: \$15,052.59

Payments can be made online at: <https://mytrust.utahtrust.gov>

Last Payment Received 3/28/2024 **Last Payment Amount** \$976.44