



WEST HAVEN CITY COUNCIL AGENDA

July 16, 2025 6:00 P.M.

City Council Chambers
4150 South 3900 West, West Haven, UT
84401

NOTICE IS HEREBY GIVEN THAT ON **July 16, 2025** THE COUNCIL OF WEST HAVEN CITY WILL HOLD THE FOLLOWING PUBLIC MEETINGS: **5:00 PM: SPECIAL MEETING** AND **6:00 PM: REGULAR WEDNESDAY CITY COUNCIL MEETING**. JOIN US DIGITALLY FOR THE SPECIAL MEETING AND COUNCIL MEETING AT [HTTPS://US06WEB.ZOOM.US/J/81581435918](https://us06web.zoom.us/j/81581435918). WATCH LIVE AT [HTTP://WWW.YOUTUBE.COM/@CITYOFWESTHAVENUTAH4030](http://www.youtube.com/@cityofwesthavenutah4030).

*****AGENDA ACTION ITEMS*****

5:00 Special City Council Meeting

1. **MEETING TO ORDER:** MAYOR VANDERWOOD
2. **EXECUTIVE SESSION**-The Council will enter into a closed meeting for the purpose of discussing the character and professional competence of an individual; to be held in accordance with the provisions of Utah Code 52-4-205.
3. **ADJOURNMENT**

6:00 Regular City Council Meeting

1. **MEETING CALLED TO ORDER:** Mayor Vanderwood
2. **OPENING CEREMONIES**
A. PLEDGE OF ALLEGIANCE Councilmember Dixon
B. PRAYER/MOMENT OF SILENCE Councilmember Swapp
3. **PUBLIC PRESENTATION:** Resident(s) attending this meeting will be allotted 2 minutes to express a concern or ask a question about any issue that **IS NOT ON THE AGENDA**. No action can or will be taken on any issue(s) presented.
4. **UPCOMING EVENTS**

Senior Lunch Bunch	July 30, 2025	11:30 AM
Music Circle	July 28, 2025	7:00 PM
5. **COUNCIL UPDATES**
6. **ACTION ON CONSENT AGENDA**

A. CITY COUNCIL MINUTES	MEETING HELD	July 2, 2025
B. STAKER PARSON COMPANIES	\$78,802.78	Inv.#213976-5
C. STAKER PARSON COMPANIES	\$127,082.49	Inv.#214031-1
D. JACOBSEN BUILDING SERVICES	\$97,257.80	Inv.#724-119-06
E. SUNSET FARMS WEST HAVEN LLC	\$141,259.16	Storm Water Reimbursement
7. **PRESENTATION-WEST HAVEN DAYS REPORT-JULIE PRICE**
8. **ACTION ON RESOLUTION 37-2025-AWARDING THE BID FOR CHIP SEAL**
9. **PRESENTATION-CITY MANAGER AUDIT REPORT-4TH QUARTER-FISCAL YEAR 2025**

10. **ADJOURNMENT**

Emily Green

Emily Green, City Recorder

In compliance with the Americans with Disabilities Act, persons needing special accommodations, including auxiliary communicative aids and services, for this meeting should notify the city recorder at 731-4519 or by email: emilyg@westhavencity.com at least 48 hours in advance of the meeting.

CERTIFICATE OF POSTING

The undersigned, duly appointed city recorder, does hereby certify that the above notice and agenda has been posted in the West Haven City Recorder's office; at the West Haven City Complex on the Notice Board and at westhavencity.com; emailed to the Standard-Examiner with a request that it be posted in their Wednesday night meeting section; mailed and emailed to the West Haven City Mayor and each West Haven City Council Member who has email capacity and to the city attorney



WEST HAVEN CITY COUNCIL MEETING MINUTES

July 2, 2025 6:00 P.M.

City Council Chambers
4150 South 3900 West, West Haven, UT 84401

Present:	
Rob Vanderwood	Mayor
Nina Morse	Councilmember
Carrie Call	Councilmember
Ryan Saunders	Councilmember
Kim Dixon	Councilmember
Shawn Warnke	City Manager
Emily Green	City Recorder
Amy Hugie	City Attorney
Stephen Nelson	Community Development Director
Edward Mignone	City Engineer
Excused:	
Ryan Swapp	Councilmember

5:00 Work Session – In City Council Chambers

NO ACTION CAN OR WILL BE TAKEN ON ANY CITY COUNCIL MEETING AGENDA ITEMS DISCUSSED DURING PRE-COUNCIL WORKSHOP - DISCUSSION OF SUCH ITEMS IS FOR CLARIFICATION OF AGENDA ITEMS.

MEETING TO ORDER: PRO TEM MORSE

Pro Tem Morse brought the meeting to order at 5:02 PM and welcomed those in attendance.

REPORTS AND DISCUSSION AS FOLLOWS:

1. Discussion-Council Updates

Shawn Warnke gave an update on the timeline to convert our website over to a .gov.

City Council members thanked volunteers, the events committee, and staff for all their hard work on West Haven Days.

2. Presentation and Discussion-Park Impact Fee Impact Fee Facility Plan (IFFP) and Impact Fee Analysis (IFA)-Fred Philpot, LRB Consultants

Fred Philpot gave a presentation on Park Impact Fees



WEST HAVEN UTAH

PARKS & RECREATION: IFA & IFFP

JULY 2025

AGENDA

- ▣ GENERAL IFFP AND IFA METHODOLOGY
- ▣ SERVICE AREA AND DEMAND DESCRIPTION
- ▣ GENERAL LOS DISCUSSION
- ▣ PARKS AND RECREATION IMPACT FEE
- ▣ NEXT STEPS

2

INTRODUCTION TO IMPACT FEES

- ▣ BEFORE IMPOSING AN IMPACT FEE, EACH LOCAL POLITICAL SUBDIVISION OR PRIVATE ENTITY SHALL PREPARE:



IMPACT FEE FACILITIES PLAN (IFFP)

Identifies the demands placed upon the City's existing facilities by future development and evaluates how these demands will be met by the City. Outlines the improvements which are intended to be funded by impact fees.

IMPACT FEE ANALYSIS (IFA)

Proportionately allocates the cost of the new facilities and any excess capacity to new development, while ensuring that all methods of financing are considered.



3

IMPACT FEE PROCESS



4

CRAFTING A WORKING IFFP

1. DETERMINE DEMAND
2. PROVIDE INVENTORY OF EXISTING FACILITIES
3. ESTABLISH EXISTING AND FUTURE LEVEL OF SERVICE
4. IDENTIFY EXISTING AND FUTURE CAPITAL FACILITIES NECESSARY TO SERVE NEW GROWTH
5. CONSIDER ALL REVENUE RESOURCES TO FINANCE SYSTEM IMPROVEMENTS

5

IMPACT FEE ANALYSIS

1. ESTABLISH IFA METHODOLOGY
2. CONDUCT PROPORTIONATE SHARE ANALYSIS
3. IDENTIFY FUNDING MECHANISMS
4. ESTABLISH IMPACT FEE SCHEDULE

6

SERVICE AREA

- All areas within the City Boundary

DEMAND ANALYSIS

- Impact fee based on existing and future population
- Growth rate from Census data projects population will reach approximately 33,840 residents by 2035 (an increase of 9,850 people)

EXISTING FACILITIES

- Consists of all park acreage (less donations)
- Includes Improvements on park acreage
- Does not include buy-in to Community Center

LEVEL OF SERVICE (LOS)

PARK TYPE	CITY FUNDED ACREAGE	PER 1,000 CAPITA	TOTAL VALUE	PER CAPITA
Combined	149.21	6.22	\$34,832,855	\$1,452

FUTURE NEEDS

- Based on an Increase of 9,850 residents, the City will need to invest \$14.3M in future park land and amenities

TYPE OF IMPROVEMENT	POPULATION INCREASE IFPP HORIZON	NEW PARK ACRES NEEDED	LEVEL OF INVESTMENT	ESTIMATED FUTURE INVESTMENT
Parks and Recreation	9,850	61.27	\$1,452	\$14,302,327

PROPORTIONATE SHARE ANALYSIS

TYPE OF IMPROVEMENT	LOS PER 1,000	TOTAL COST PER ACRE	PER 1,000 POPULATION	TOTAL PER CAPITA
Combined	6.22	\$233,445	\$1,451,969	\$1,452
Professional Expense		\$10,850		\$1
ESTIMATE OF IMPACT FEE PER CAPITA				\$1,453

PROPOSED FEES

IMPACT FEE PER HH	PERSONS PER HH	LOS FEE PER HH	EXISTING FEE PER HH	% CHANGE
Average	3.23	\$4,693	\$2,068	
Single Family	3.62	\$5,260	\$2,144	145%
Multi-family	2.65	\$3,850	\$1,796	114%

NEXT STEPS

- ▣ **FINALIZE IFFP/IFA**
- ▣ **NOTICE FOR PUBLIC HEARING**
- ▣ **PUBLISH DOCUMENTS**
- ▣ **HOLD PUBLIC HEARING**

3. Discussion-Safety Concerns on the City's Trail System

Shawn Warnke said that we can post signage on the trail to make things safer for those using it.

Lt. Sean Endsley said they could ramp up enforcement on the roadway based off of the ordinance but not on the trails.

6:00 Regular City Council Meeting

1. MEETING BROUGHT TO ORDER:

The Council met at their regularly scheduled meeting held in the Council Chambers.

Pro Tem Morse brought the meeting to order at 6:02 PM and welcomed those in attendance.

2. OPENING CEREMONIES

A. PLEDGE OF ALLEGIANCE

Councilmember Morse

B. PRAYER/MOMENT OF SILENCE

Councilmember Call

3. PUBLIC PRESENTATION: Resident(s) attending this meeting will be allotted 2 minutes to express a concern or ask a question about any issue that IS NOT ON THE AGENDA. No action can or will be taken on any issue(s) presented.
No one came up at this time.

4. UPCOMING EVENTS

Senior Lunch Bunch

July 30, 2025

11:30 AM

Music Circle

July 28, 2025

7:00 PM

Councilmember Call said there will be an art workshop July 14, 2025 from 6:00 PM-8:00 PM.

5. COUNCIL UPDATES

Councilmember Dixon said the Historic Preservation Committee had a float in the parade and a booth as well.

Councilmember Saunders said that West Haven Days went great and thanked staff, City Council, and the events committee for their work.

AGENDA ACTION ITEMS

6. ACTION ON CONSENT AGENDA

A. CITY COUNCIL MINUTES

MEETING HELD

June 18, 2025

B. WEST HAVEN SPECIAL SERVICE DISTRICT

\$1,514,133.70

Inv.#032025

Councilmember Dixon made a motion to approve the consent agenda. Councilmember Call seconded the motion.

AYES:	Councilmember Dixon, Councilmember Call, Councilmember Saunders, Councilmember Morse
NAYS:	
RECUSED:	

7. NOTICE-INCREASED PROPERTY TAX FOR CENTRAL WEBER SEWER DISTRICT

Shawn Warnke read the truth and taxation notice from Central Weber Sewer District.

8. ACTION ON PLANNING COMMISSION MEETING RECOMMENDATION(S)

A. FINAL SITE PLAN APPROVAL-WALMART SUPERCENTER-APPROX. 4227 S MIDLAND DRIVE-WALMART, INC.

Stephen Nelson gave an overview of the project.

Councilmember Dixon asked when construction will start.

Spencer Hymas said they are eager to start and would like to in the fall.

Councilmember Call made a motion to approve the final site plan for the Walmart supercenter and fuel center at approximately 4227 S Midland Drive, finding that the design of the proposed site and buildings are compliant with the governing code when the following conditions are applied: UDOT approval is obtained for the proposed access from Midland Drive, necessary building permits are obtained before work commences. **Councilmember Saunders** seconded the motion.

AYES:	Councilmember Dixon, Councilmember Call, Councilmember Saunders, Councilmember Morse
NAYS:	
RECUSED:	

9. **PRESENTATION AND DISCUSSION-AT THE MAYOR AND CITY COUNCIL'S ELECTION CONTINUATION OF ANY AGENDA ITEM FROM THE 5:00 WORK SESSION**
There were no items to discuss.

10. **ADJOURNMENT**

Councilmember Dixon made a motion to adjourn at 6:24 PM. **Councilmember Call** seconded the motion.

AYES:	Councilmember Dixon, Councilmember Call, Councilmember Saunders, Councilmember
NAYS:	
RECUSED:	

Emily Green

City Recorder

Date Approved:

STAFF REPORT

TO: Mayor and City Council

FROM: Shawn Warnke, City Manager & Ryan Christensen, Gardner Engineering

DATE: July 16, 2025

SUBJECT: Payment to Jacobsen Building Services in the amount of \$97,257.80



Attached is the recommended payment summary from Gardner Engineering, which Ryan Christensen has added the certification stamp (see Attachment A). In brief, the City's Engineers Certification for payment of \$97,257.80 does not match Jacobsen's invoiced remaining amount of \$109,467.87. The difference in these two amounts, \$12,210.07, is attributed to the two concrete thickened edge/concrete stem walls.

The contract documents between the City and Jacobsen, including the project plans and specifications, identify that the concrete thickened edge/stem wall is included within the scope of work for Bid Item 3. It is my understanding that Jacobsen stated they were not aware of this element of the project when initially bidding on it, and for that reason, has requested that \$12,210.07 should be paid in addition to the unit price bid amount for the concrete flatwork. However, pursuant to Article 7 of the Agreement between the City and Jacobsen, the Contractor (Jacobsen) acknowledged and represented that they had carefully studied and understood the contract documents, including the drawings and specifications, as well as the provisions for measurement and payment as part of entering into the contract.

The City Staff, including the City Manager and City Attorney, as well as the Engineering Division, do not find that an additional payment of \$12,210.07 for the concrete thickened edge/stem wall is warranted after reviewing the documents above. For this reason, the certified final payment is \$97,257.80. City staff has sent a letter to Jacobsen detailing the City's final determination on payment.

As you will notice, some of the quantities associated with the project have been adjusted in Attachment A due to revisions in the pier location during construction, resulting in varying quantities.

Attachment A


				Jacobsen Building Services		Paid to Date		Recommended Final	
Item	Fishing Piers	QTY	Unit of Measure	Unit Cost	Total	Qty Paid to Date	Paid to Date	Qty Complete to Date	Total Complete
1	MOBILIZATION and CO#1	1	LS	\$29,947.30	\$29,947.30	0.44	\$ 13,194.91	1	\$ 29,947.30
2	Structural Fill	125.00	TON	\$119.78	\$14,972.50	125	\$ 14,972.50	184.5	\$ 22,099.41
3	Concrete Flat Work	520	SF	\$86.39	\$44,922.80	304	\$ 26,262.56	307	\$ 26,521.73
4	Pier Installation	2	EA	\$104,815.55	\$209,631.10	0.7	\$ 146,741.77	1	\$ 209,631.10
	CO# 1				\$25,894.00		\$25,894.00	1	\$ 25,894.00
	CO#2				\$8,910.00			1	\$ 8,910.00
	CO#3				\$1,320.00			1	\$ 1,320.00
	Bld Total								
						Previously Paid	\$ 227,065.74	Completed to Date	\$ 324,323.54
								Amount Due	\$ 97,257.80

Engineer's Certificate for Payment

In Accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

07/03/2025

Attachment B

 JACOBSEN BUILDING SERVICES		Jacobsen Building Services 5181 W. Amelia Earhart Dr. Salt Lake City, UT 84116		INVOICE	
To : West Haven City 4150 S 3900 W West Haven, UT 84401		Invoice # : 724-119-06 Date : 05/28/25 Application # : 6			
Contract : 52724-119 - Green Farm Pond Fishing Piers Contract Item		Contract Amount	% Complete	Total To Date	Total Retention
1	Mobilization/ Change Order #1	55,841.30	100 %	55,841.30	-
2	Structural Fill	14,972.50	100 %	14,972.50	-
3	Concrete Flat Work	44,922.80	100 %	44,922.80	-
4	Pier Installation	209,631.10	100 %	209,631.10	-
5	Change Order #1 (was billed in Item 1)	-	- %	-	-
6	Change Order #2	8,910.00	100 %	8,910.00	-
7	Change Order #3	1,320.00	100 %	1,320.00	-
8	Change Order #4	935.91	100 %	935.91	-
		336,533.61		336,533.61	-
Date Due: 06/27/2025 Jacobsen Building Services is committed to thrilling you on every project. Let us know how we can even better serve your needs in the future by providing comments and feedback to:		Total To Date : 336,533.61 Plus Sales Tax : - Less Retainage : - Less Previous Applications : 227,065.74 Total Due This Invoice : 109,467.87			
		Page 1			

STAFF REPORT

TO: Mayor and City Council

FROM: Shawn Warnke, City Manager

DATE: July 16, 2025

SUBJECT: Storm Water Reimbursement to Sunset Farms West Haven LLC



Sunset Farms West Haven LLC constructed a new stormwater line east of 2700 West to siphon under the Layton Canal as a part of the development of the Sunset Farm subdivision. As a part of approving this Development the City approved Resolution No. 39-2023, entering into a Reimbursement Agreement with the Developer of the Sunset Farm subdivision, wherein the City would be responsible for \$135,138.50 for the East Storm Water Improvements and \$6,120.66 for the West Storm Water Line as itemized in the aforementioned Resolution.

Section 5.1 of the Reimbursement Agreement requires that the Developer will provide information "detailing and confirming the amounts paid by the Developer" and includes a list by which the Developer can demonstrate amounts paid: "actual receipts, bills, or invoices (as applicable) and canceled checks or other evidence of payment."

To this end, the Developer has submitted three invoices from their contractor, Arcadia Builders LLC / Arcadia SP, Inc., identifying the "amount of money [that] was spent on the City's portion of the storm drain."

Section 4.1 of the Reimbursement Agreement identifies the scope of work for the "East Storm Drain Improvements" and notes that the cost of the materials and construction of those improvements is 100% reimbursable. The work associated with the East Storm Drain Improvements includes: (a) 532 feet of 24" pipe; (b) 2 catch basins; (c) 2 catch basins excavated and placed; (d) 34 cubic yards of catch basin backfill and compacted; and (e) 1 manhole.

Section 4.2 of the Reimbursement Agreement identifies the cost of upsizing improvements for the "West Storm Drain Improvements." The work associated with that component is 1,121 linear feet of upsizing from 15" to 24" and is reimbursable.

The three invoices from Arcadia, invoice nos. WHV02250320, WHV001, and WHV002 (collectively, the "Arcadia Invoices") specifically identify work that mirrors exactly the scope of the improvements comprising the reimbursable amount as defined in Sections 4.1 and 4.2 of the Reimbursement Agreement. Additionally, the Developer has submitted canceled checks as well as a letter from their construction lender documenting payment to Arcadia.

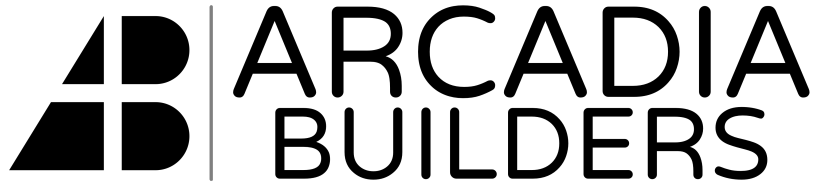
It should be noted that the storm drain system for the Sunset Farms project has been inspected and approved by the City. The City's Engineering Division has certified the invoice for payment. The City is now responsible for making a reimbursement payment to Sunset Farms West Haven LLC in the amount of \$141,259.16.

Ordinance No. 34-2019, which adopted the Impact Fee Facilities Plan and Impact Fee Analysis for Storm Water, identifies this project (Project No. 10 in the IFA) as being 100% impact fee eligible, with the proportionate share analysis only allowing 60% of this storm water piping project

costs to be eligible during this storm water collection period (the current impact fee). The remaining 40% of this stormwater project's costs will be collected in the next impact fee collection period.

Of the \$141,300 being the City's portion of the project, the City will use \$84,800 of impact fees (currently 60% impact fee eligible). The remaining \$56,500 will be paid from the Stormwater Fund reserves. This expense was budgeted for FY 2025, and the work was completed in FY 2025; thus, it will be paid out of the FY 2025 budget.

Attachments: Arcadia Invoices certified by the City's Engineering Division



INVOICE

801-259-0007 cell
2590007@gmail.com

ARCADIA BUILDERS LLC/
Arcadia SP, inc
PO BOX 710 DRAPER, UT
84020

SUNSET FARMS WEST HAVEN LLC
3417 S 2700 W
West Haven, UT 84401

Date: 2/11/25
Invoice WHV 002
Project Title: Sunset Farms

Terms: 30 Days

PAID IN FULL Check # 684398

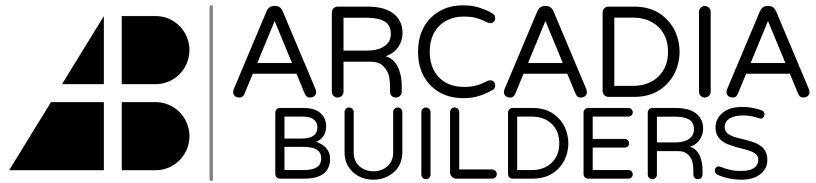
Description	Quantity	Unit Price	Cost
24" Pipe (532)	382	\$230.00	\$87,860.00
Catch Basin	1	\$3,950.00	\$3,950.00
Catch Basin Excavated & Placed	1	\$290.00	\$290.00
Catch Basin Backfill & Compact	17	\$10.25	\$174.25
Manhole	1	\$3,950.00	\$3,950.00
		Subtotal	\$96,224.25
			\$0.00
		Total	\$96,224.25

Thank you for your business. It's a pleasure to work with you on your project.

Engineer's Certificate for Payment

In Accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

07/07/2025



INVOICE

801-259-0007 cell
2590007@gmail.com

ARCADIA BUILDERS LLC/
Arcadia SP, inc
PO BOX 710 DRAPER, UT
84020

SUNSET FARMS WEST HAVEN LLC
3417 S 2700 W
West Haven, UT 84401

Date: 3/20/25
Invoice WHV 02250320
Project Title: Sunset Farms
Terms: 30 Days

PAID IN FULL Check # 684884

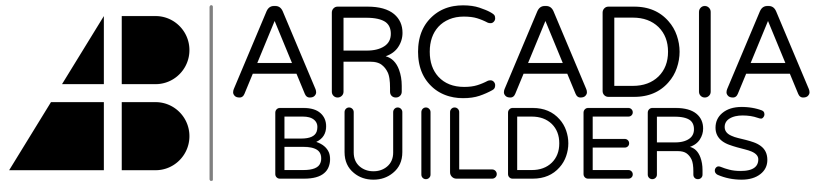
Description	Quantity	Unit Price	Cost
24" Pipe Upsized	1121	\$5.46	\$6,120.66
Catch Basin		\$3,950.00	\$0.00
Catch Basin Excavated & Placed		\$290.00	\$0.00
Catch Basin Backfill & Compact		\$10.25	\$0.00
Manhole		\$3,950.00	\$0.00
		Subtotal	\$6,120.66
			\$0.00
		Total	\$6,120.66

Thank you for your business. It's a pleasure to work with you on your project.

Engineer's Certificate for Payment

In Accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

07/07/2025



INVOICE

801-259-0007 cell
2590007@gmail.com

SUNSET FARMS WEST HAVEN LLC
3417 S 2700 W
West Haven, UT 84401

ARCADIA BUILDERS LLC/
Arcadia SP, inc
PO BOX 710 DRAPER,
UT 84020

Date: 12/27/24
Invoice WHV 001
Project Title: Sunset Farms

Terms: 30 Days

PAID IN FULL Check # 684034

Description	Quantity	Unit Price	Cost
24" Pipe (532)	150	\$230.00	\$34,500.00
Catch Basin	1	\$3,950.00	\$3,950.00
Catch Basin Excavated & Placed	1	\$290.00	\$290.00
Catch Basin Backfill & Compact	17	\$10.25	\$174.25
Manhole	0	\$3,950.00	\$0.00
		Subtotal	\$38,914.25
			\$0.00
		Total	\$38,914.25

Thank you for your business. It's a pleasure to work with you on your project.

Engineer's Certificate for Payment

In Accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

07/07/2025

STAFF REPORT

TO: Shawn Warnke
City Manager

FROM: Ed Mignone, City Engineer
John Wallace, Public Works Director

DATE: July 9, 2025

SUBJECT: Recommendation Award of Contracts
FY2026 Road Maintenance Chip Seal Project



Background

The City received bids on July 9, 2025 for annual road maintenance/chip sealing project. Attached is a plan set that shows an overall map showing the roads to be treated and drawings specific to the treatment of each segment.

Two (2) bids were received from Staker Parsons Companies and Advanced Paving and Construction.

The lowest responsive and responsible bidder is Staker Parsons with a bid amount of \$134,839.50.

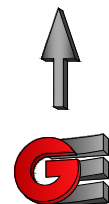
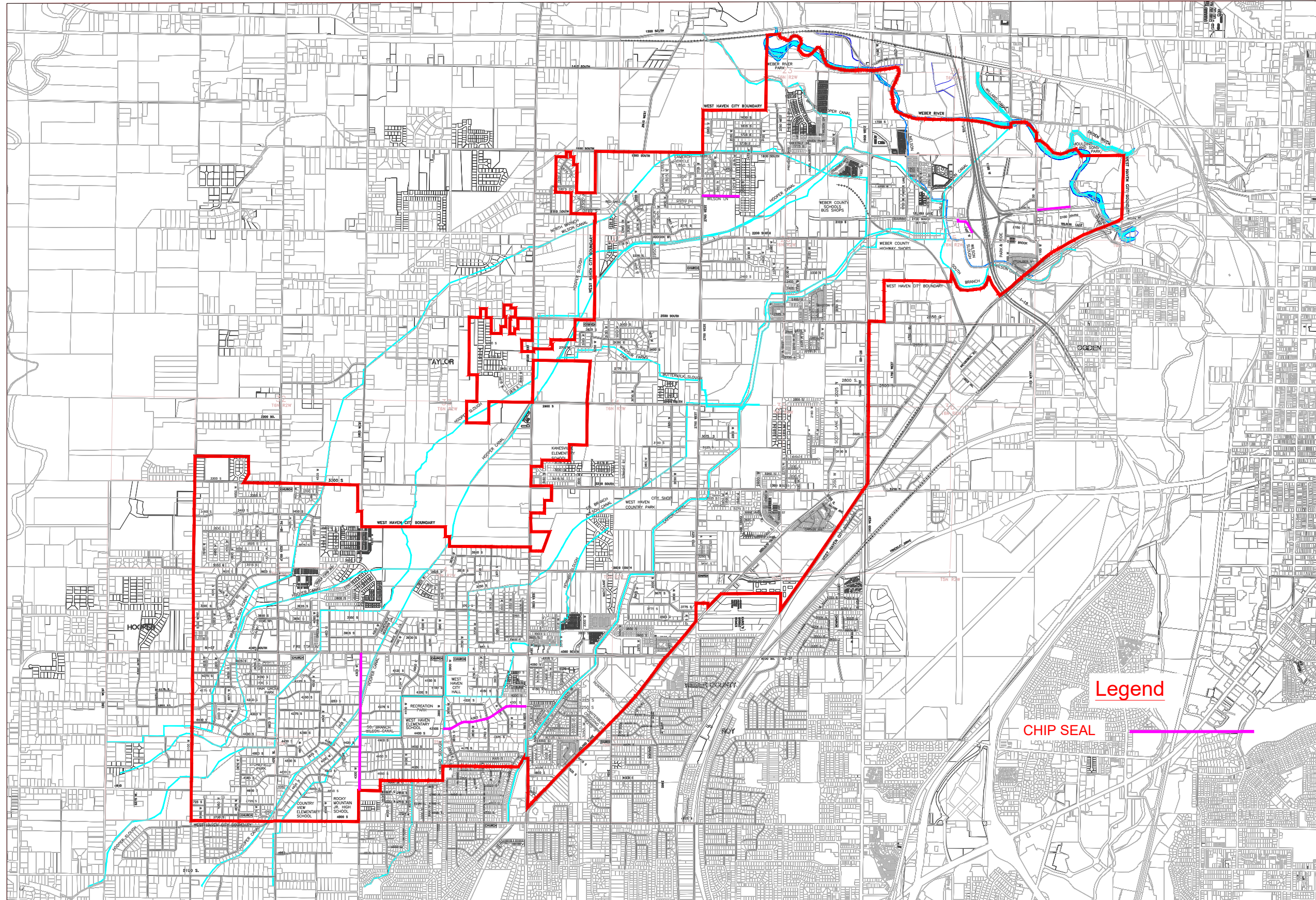
Recommendation

Council is aware that Staker Parsons has provided high-quality service to the City for many major projects. Staff recommends that the Council award a contract to Staker Parsons Companies for the FY2026 road maintenance/chip seal project in the amount of \$134,839.50.

EJM/JW:ejm

Attachment: FY2026 Road Maintenance Crack Seal Project Location Plan Set

2025 Road Maintenance Project



Revisions		Date:	6/17/2025
	Description	Scale:	
		Designed:	RC
		Drafted:	LZ
		Checked:	RC

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WEST HAVEN CITY

ROAD MAINTENANCE PROJECT

OVERVIEW

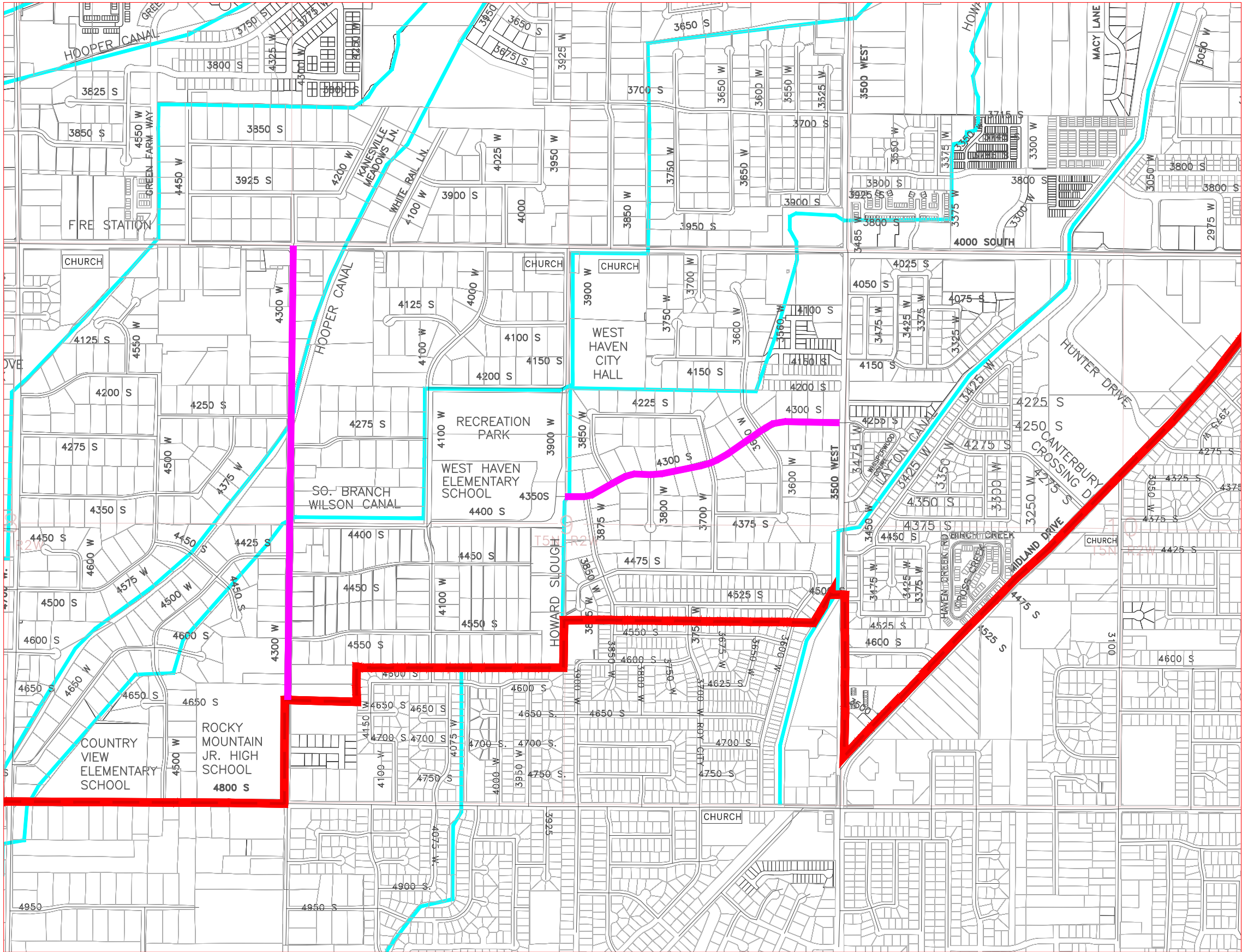
WEST HAVEN CITY, UTAH



5150 SOUTH 375 EAST - OGDEN UT, 84405 - 801.476.0202

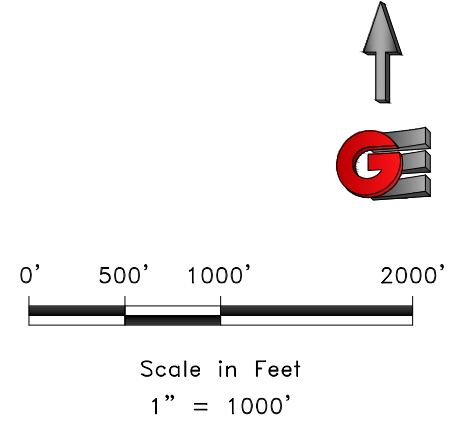
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CHIP SEAL

- 4300 S (TYPE "A")
- 4300 W (TYPE "A")



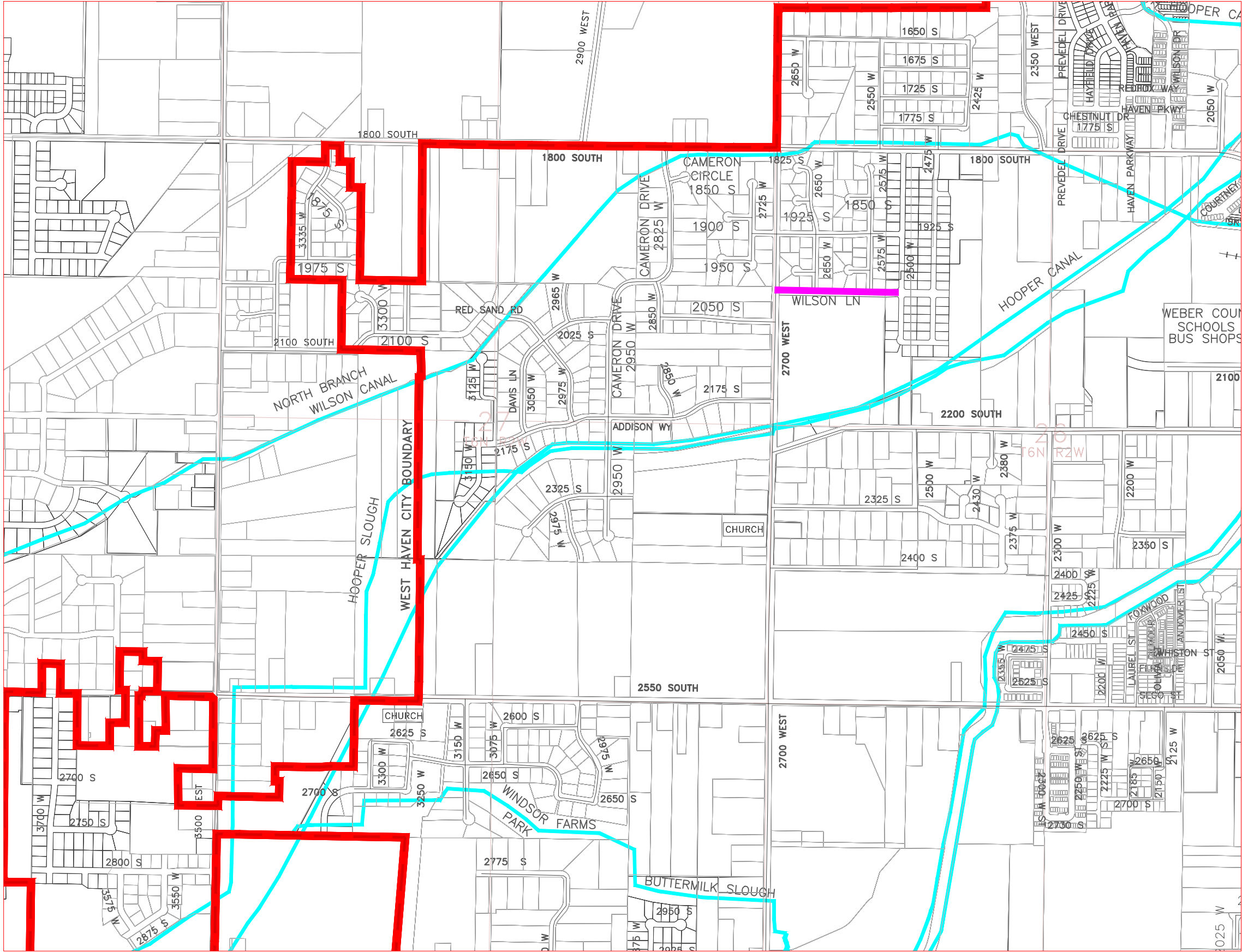
Date:	6/17/2025
Scale:	1" = 1000'
Designed:	RC
Drafted:	LZ
Checked:	RC

Revisions	Date	Description



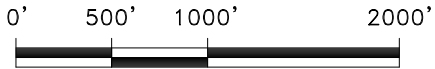
WEST HAVEN CITY
ROAD MAINTENANCE PROJECT
ROAD MAINTENANCE 2
WEST HAVEN CITY, UTAH



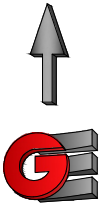


CHIP SEAL

- WILSON LANE (TYPE "A")



Scale in Feet
1" = 1000'



CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING

550 SOUTH 375 EAST - OGDEN UT, 84405 - 801.476.0202

WEST HAVEN CITY
ROAD MAINTENANCE PROJECT
ROAD MAINTENANCE 3
WEST HAVEN CITY, UTAH



Revisions	Date	Description

Date: 6/17/2025
Scale: 1" = 1000'
Designed: RC
Drafted: LZ
Checked: RC

Path: \\server\user\rc\ROAD MAINTENANCE PROJECT\ROAD MAINTENANCE 3.dwg

Resolution No. 37-2025

**RESOLUTION OF WEST HAVEN CITY AWARDING A BID FOR CHIP SEAL;
AUTHORIZING THE CITY MAYOR TO SIGN THIS RESOLUTION; AND,
PROVIDING FOR AN EFFECTIVE DATE.**

SECTION I – RECITALS:

WHEREAS, the City Council of West Haven City (herein "City") is a municipal corporation duly organized and existing under the laws of the State of Utah; and

WHEREAS, in conformance with the provisions of UCA § 10-3-717, the governing body of the City may exercise all administrative powers by resolution including, but not limited to entering into agreements with regarding protecting and promoting the health, safety, and welfare of the public; and,

WHEREAS, the City issued a Request for Proposal ("RFP") to find a qualified individual or firm to provide bids for chip seal for the City; and

WHEREAS, the City held a bid opening for the proposals received in response to the RFP; and

WHEREAS, the City reviewed all the proposals; and

WHEREAS, the City analyzed the costs outlined in the proposals and whether the proposals met the requirements outlined in the RFP; and

WHEREAS, after the City's review, the City wishes to award the bid to Staker Parson who best met the needs of the City as outlined in the requirements in the RFP; and

WHEREAS, the City finds that the public convenience and necessity requires the actions herein contemplated,

NOW, THEREFORE, BE IT RESOLVED by the City of West Haven as follows:

SECTION II. :

1. That Staker Parson is awarded the bid for the following project: chip seal.
2. That Staker Parson's bid are attached as Attachment "A".
3. That the City Manager is authorized to sign any and all documents necessary to enter into a contract or agreement with Staker Parson, that coincides with the Staker Parson's bid, including signing a contract or agreement itself.
4. That the Mayor is authorized to sign this Resolution.

The foregoing Recitals are fully incorporated herein.

SECTION III. PRIOR ORDINANCES AND RESOLUTIONS:

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

SECTION IV. REPEALER OF CONFLICTING ENACTMENTS:

All orders, and Resolutions with respect to the changes herein enacted and adopted which have heretofore been adopted by the City, or parts thereof, which are in conflict with any of the provisions of this Resolution, are, to the extent of such conflict, hereby repealed, except that this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

SECTION V - SAVINGS CLAUSE:

If any provision of this Resolution shall be held or deemed to be or shall, in fact, be invalid, inoperative, or unenforceable for any reason, such reason shall not have the effect of rendering any other provision or provisions hereof invalid, inoperative, or unenforceable to any extent whatever, this Resolution and the provisions of this Resolution being deemed to be the separate independent and severable act of the City Council of West Haven City.

SECTION VI. DATE OF EFFECT:

This Resolution shall be effective immediately upon its passage on the 16th day of July 2025.

PASSED AND ADOPTED BY THE CITY COUNCIL OF WEST HAVEN CITY, STATE OF UTAH, on this 16th day of July 2025.

WEST HAVEN CITY

Mayor Rob Vanderwood

ATTEST:

Emily Green, City Recorder

Mayor Rob Vanderwood

Yes _____

No _____

Councilmember Carrie Call

Yes _____

No _____

Councilmember Kim Dixon

Yes _____

No _____

Councilmember Nina Morse

Yes _____

No _____

Councilmember Ryan Saunders

Yes _____

No _____

Councilmember Ryan Swapp

Yes _____

No _____

DRAFT

ATTACHMENT “A”

ATTACHMENT TO RESOLUTION 37-2025

BID DOCUMENTS OF STAKER PARSON

DRAFT

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Staker & Parson Companies
2350 South 1900 West
West Haven, Utah 84401

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056
Inc. in: Illinois

OWNER:

(Name, legal status and address)

West Haven City
4150 South 3900 West
West Haven, UT 84401

BOND AMOUNT:

Five Percent of Bid Amount (5%)

PROJECT:

(Name, location or address, and Project number, if any)

West Haven City 2025 Road Maintenance Project

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

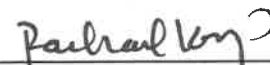
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of June, 2025.


(Witness) Rachael Korzep


(Witness) Rachael Korzep

Staker & Parson Companies

(Principal)

(Seal)

(Title) Julio Mendoza

, Estimator/Project Manager

Fidelity and Deposit Company of Maryland

(Surety)

(Seal)

(Title) T. Dawn Allan

, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310[™] – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org. 061110

SURETY ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF WEBER } **SS**

On this 30TH day of June, 2025, before me personally came T DAWN ALLAN to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of FIDELITY AND DEPOSIT COMPANY OF MARYLAND the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Notary Public



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Dawn Allan, Makayla A. Bowcut, Tamara B. Ostergaard, Rachael Korzep, of Ogden, Utah, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, **any and all bid bonds issued on behalf of Staker & Parson Companies or Staker & Parson Companies dba Jack B. Parsons Companies or dba Staker Parson Materials & Construction, Ogden, Utah each in a penalty not to exceed the sum of \$1,000,000**, each in a penalty not to exceed the sum of \$1,000,000 and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

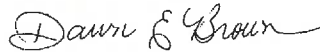
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 17th day of January, A.D. 2025.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: Christopher Nolan
Vice President

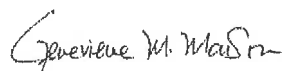


By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 17th day of January, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 30th day of June, 2025



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

SECTION 1.3 - BID FORM

West Haven City - 2025 Road Maintenance

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

West Haven City; 4150 South 3900 West, West Haven, UT 84401

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.

Addendum Date

_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

CONTRACTOR NAME: Staker Parson Companies

SCHEDULE "A":

Chip Seal

(per APWA 2017 – See section 4)

CONTRACTOR RESPONSIBLE FOR PURCHASE OF CHIPS. WEST HAVEN WILL PROVIDE STOCK PILING AREA FOR CHIPS PRIOR TO CONSTRUCTION LOCATED AT THE RODEO ARENA AT THE WEST HAVEN COUNTRY PARK ON 3300 SOUTH.

Item	Description	Quantity	Unit Price	Total
1	Light Weight Chip Seal (Type "A") With Fog application	36,566 SY	\$3.25	\$118,839.50
2	TRAFFIC CONTROL	1 LS	\$10,500.00	\$10,500.00
3	MOB AND DEMOB	1 LS	\$5,500.00	\$5,500.00

** NOTE: QUANTITIES ARE APPROXIMATE AND WILL VARY 20% FROM THE AMOUNT PROVIDE. ALL BID PRICING PROVIDED BY THE CONTRACTOR SHALL BE HELD FOR QUANTITIES DIFFERENTIATING 20% FROM QUANTITY AMOUNTS SHOWN.

TOTAL \$134,839.50

TOTAL BID AMOUNT IN WRITING One Hundred Thirty Four Thousand Eight Hundred Thirty Nine Dollars and Fifty Cents

Addenda Acknowledged - No.: _____ Date: _____ Int.:

Addenda Acknowledged - No.: _____ Date: _____ Int.:

West Haven City 2025 Road Maintenance

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

Bonds required under Paragraph 6.01 of the General Conditions will be based on the Contract Price.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security (See Article 8 of Section 1.2);
- B. List of Proposed Subcontractors (See Section 1.7);
- C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
- D. Contractor's License No.: 4910822-5501 [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 8 – DEFINED TERMS

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

Bid Submittal

BIDDER: [Indicate correct name of bidding entity]

Staker Parson Companies

By:

[Signature]



[Printed name]

Julio Mendoza

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]



[Printed name]

Jeff Davis

Title:

Authorized Agent

Submittal Date:

7/09/2025

Address for giving notices:

2350 South 1900 West STE 100

Ogden, UT 84401

Telephone Number:

801-731-1111

Fax Number:

Contact Name and e-mail
address:

Julio Mendoza julio.mendoza@stakerparson.com

2350 S 1900 W STE 100, Ogden UT 84401

Bidder's License No.:

4910822-5501

SECTION 1.6 - QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE
EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Staker Parson Companies
Address: 2350 South 1900 West STE 100
Ogden UT 84401

2. SUBMITTED TO:

West Haven City

3. SUBMITTED FOR:

Owner: West Haven City
Project Name: 2025 Road Maintenance

TYPE OF WORK:

The project consists of the following road maintenance items:
Placement of chip seal on various roads in West Haven City. (See
Section 5 drawings) Contractor will provide aggregate to be used in
chip seal.

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Julio Mendoza
Title: Project Manager
Phone: 435-237-1590
Email: julio.mendoza@stakerparson.com

5. AFFILIATED COMPANIES:

Name: See Attached
Address: _____

6. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

☒ CORPORATION

State of Organization: _____

Utah

Date of Organization: _____

See Attached

Executive Officers:

- President: _____

Scott Parson

- Vice President(s): _____

Jake Goodliff

- Treasurer: _____

Lane Boyer

- Secretary: _____

James Larson

☐

LIMITED LIABILITY COMPANY

State of Organization:

Date of Organization:

Members:

☐ JOINT VENTURE

State of Organization:

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING

Jurisdiction: Utah
Type of License: B100, E100, S310
License Number: 4910822-5501

8. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: _____
Minority Business Enterprise: _____
Woman Owned Enterprise: _____
Small Business Enterprise: _____
Other (_____): _____

9. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule A** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Staker Parson Companies

BY: Julio Mendoza

TITLE: Project Manager

DATED: 7-09-2025

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
West Haven 2024 Road Maintenance Project	Name: West Haven City Address: 4250 S 3900 W Telephone: 801-731-4519	Name: Ryan Christensen Company: Gardner Engineering Telephone: 801-476-0202	7/10/2024	Chip Seal	Complete	\$150,309.00
West Haven 2023 Road Maintenance Project	Name: West Haven City Address: 4250 S 3900 W Telephone: 801-731-4519	Name: Ryan Christensen Company: Gardner Engineering Telephone: 801-476-0202	7/26/2023	Chip Seal & Road Re-construct	Complete	\$443,290.55
Syracuse City 2024 Road Maintenance Project	Name: Brian Bloemen Address: 1787 S 2000 W Telephone: 801-825-7235	Name: Brian Bloemen Company: Syracuse City Telephone: 801-825-7235	5-25-2024	Chip Seal & Road Re-construct	Complete	\$3,254,848.00
Syracuse City 2023 Road Improvement Project	Name: Brian Bloemen Address: 1787 S 2000 W Telephone: 801-825-7235	Name: Brian Bloemen Company: Syracuse City Telephone: 801-825-7235	4-24-23	Chip Seal & Road Re-construct	Complete	\$469,060.00
West Haven 3300 South Improvement Project	Name: West Haven City Address: 4250 S 3900 W Telephone: 801-731-4519	Name: Ryan Christensen Company: Gardner Engineering Telephone: 801-476-0202	5-18-23	Road Widening & Re-Construct	Complete	\$2,582,559.00
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SECTION 1.7 - LIST OF SUBCONTRACTORS

1.7 SUBCONTRACTORS: The following is a breakdown of all subcontractors anticipated to be used to complete this project and their approximate percentage of work to be performed.

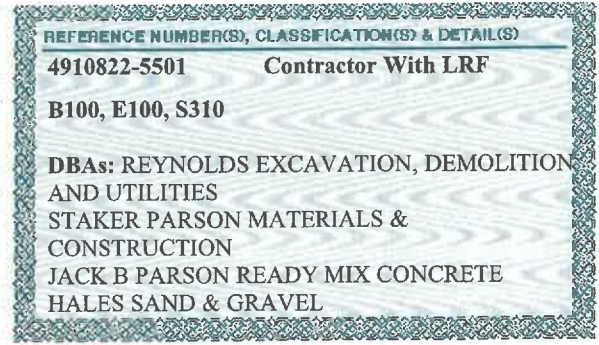
<u>Subcontractor</u>	<u>Description of Work</u>	<u>% of Total Project</u>
<u>N/A</u>		

Total percent of all Subcontractor's work on project: N/A

Contractor: Staker Parson Companies

By: Julio Mendoza

Title: Project Manager



IMPORTANT LICENSURE REMINDERS:

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

STAKER & PARSON COMPANIES
2350 S 1900 W STE 100
OGDEN UT 84401

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





STAKER | PARSON
C O M P A N I E S

Staker & Parson Companies

CORPORATE PROFILE

BUSINESS OVERVIEW:

Staker & Parson Companies through its various operating companies, supplies sand, rock, landscape products, ready mixed concrete, asphalt paving and construction services throughout the Intermountain West.

Staker & Parson Companies is a wholly owned subsidiary of CRH Americas Materials, Inc. CRH is a global, diversified building materials business and a Fortune 500 company employing 80,000 people at over 3,700 operating locations in 30 countries worldwide.

ANNUAL PRODUCTION:

Sand & Rock Products 20.7M tons; Ready Mix Concrete 3.1M; Cubic yds. Asphalt 2.7M tons

ANNUAL SALES:

\$1,100 Million (\$500,000,000 contract dollar bonding limit).

NUMBER OF EMPLOYEES:

2650

PLACE OF BUSINESS:

Headquarters in Ogden, Utah - Branch offices in Utah, Idaho & Nevada

OFFICERS:

Scott W. Parson	President & CEO
Mike Kurz	Region President
Jared Hyde	CFO, Treasurer & Secretary
Scott Hinerman	VP of Finance & Asst. Secretary
Lane Boyer	Region CFO & Asst. Secretary
James Larsen	Corporate Controller & Asst. Secretary
Ryan Olsen	Asst. Corporate Controller & Asst. Secretary

BANK & TRADE REFERENCES:

Bank of America
PO Box 27025
Richmond, VA 23261
www.bankvood.com
(888) 589-3473

Lafarge Holcim (US)
26571 Network Place
Chicago, IL 60673-1265
(801) 829-5566
Attn: Tim Bochnowski

Ash Grove Cement Company
P.O. Box 25900
Overland Park, KS 66225
(913) 319-6145
Attn: Jim Gray
Jim.gray@ashgrove.com

Elwood Staffing
PO Box 1024
Columbus, IN 47202-1024
(801) 971-1911
Attn: Dave Stryker

Wheeler Equipment
4901 W. 2100 S.
Salt Lake City, Utah 84120
(435) 251-8425
Attn: Dana Armijo

CONTRACTOR'S LICENSES:

Utah-Contractor's License
Idaho-Contractor's License
Nevada-General Engineering Contractor's License
Oregon-Contractor's License
Wyoming-Highway Department Contractor Pre-qualification (no license required)
Arizona-Contractor's License

BONDING & INSURANCE:

BONDING
Marsh USA
Attn: Tina Davis
60 E. South Temple
Salt Lake City, UT 84111
(800) 574-7444

INSURANCE
Liberty Mutual
Attn: Michelle Hopkins & Stan Esposito
One North Shore Center,
12 Federal Street, Suite 310
Pittsburgh, PA 15212-5706
(412) 231-1331 ext. 35395

FEDERAL TAX ID NUMBER:

87-0674587

OPERATING COMPANIES:



STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

Staker Parson Materials & Construction

2350 South 1900 West, Ste. 100
Ogden, UT 84401-3481
Phone: (801) 731-1111
Fax: (801) 731-8800



BURDICK
MATERIALS
A CRH COMPANY

Burdick Materials

1368 South 3000 West
PO Box 459
Roosevelt, UT 84066-0459
Phone: (435) 722-5013
Fax: (435) 722-2810



HALES
SAND & GRAVEL
A CRH COMPANY

Hales Sand & Gravel

408 West 100 South
PO Box 279
Redmond, UT 84652-0279
Phone: (435) 529-7434
Fax: (435) 529-7400



IDAHO MATERIALS
& CONSTRUCTION
A CRH COMPANY

Idaho Materials & Construction (Boise, Nampa, Twin Falls and Pocatello)

924 Sugar Ave
PO Box 1310
Nampa, ID 83653-1310
Phone: (208) 466-5001
Fax: (208) 466-5166



JACK B. PARSON
READY MIX CONCRETE
A CRH COMPANY

Jack B. Parson Ready Mix Concrete

80 West 13490 South
Draper, UT 84020-7213
Phone: (801) 871-6600
Fax: (801) 871-6604



NIELSON
CONSTRUCTION & MATERIALS
A CRH COMPANY

Nielson Construction & Materials

825 North Loop Rd.
Huntington, UT 84528
Phone: (435) 687-2494
Fax: (435) 687-9721



REYNOLDS EXCAVATION
DEMOLITION & UTILITIES
A CRH COMPANY

Reynolds Excavation, Demolition & Utilities

80 West 13490 South
Draper, UT 84020-7213
Phone: (801) 871-6600
Fax: (801) 871-6604



STAKER PARSON
LANDSCAPE CENTERS
A CRH COMPANY

Staker Parson Landscape Centers

1730 N Beck Street
Salt Lake City, UT 84116
Phone: (801) 258-3900



WESTERN ROCK
PRODUCTS
A CRH COMPANY

Western Rock Products

820 North 1080 East
St George, UT 84770
Phone: (435) 628-4384
Fax: (435) 628-1248

PURCHASING REQUIREMENTS: Purchase orders required on all purchases

APPOINTMENT OF AUTHORIZED EMPLOYEES

Pursuant to the authority granted by the Board of Directors of Staker & Parson Companies ("the Company"), Michael Kurz Mountain West Region President of the Company, hereby declares that the following individuals shall be, and each of them hereby is, appointed to serve as an Authorized Employee of the Corporation until his or her resignation, removal, disqualification, or death, and each such individual is hereby authorized to execute and deliver such agreements, documents, certificates and other instruments under the seal of the Company, if required, for the purpose of conducting the Company's business, including selling products, securing construction work, initiating company purchases and entering into contracts, such authority being subject to the dollar amount limitations set forth by the officers of the Company, including but not limited to those designated in the Staker & Parson Companies Financial Authority Approval documentation:

Authorized Agents Having Powers of a Vice President:

Brent Burr	Jake Goodliffe
Chris Kinnersley	Travis Canfield
John Eric Emerson	Brandon Pack
Roger Rich	Derrick Pack
Tim Brown	Jeff Trosper
Cade Christoffersen	

* Authority to sign hauler agreements

Adams, Austin	Chamberlain, McKay	Fisher, Heather
Albrecht, David	Christiansen, Buddy	Foster, Angela
Aldrich, Nikki	Christiansen, Hugh	Fred, Lynn
Allan, Dawn	Christensen, Joel	Freston, Grace
Allen, Joseph	Clark, Pat	Garcia, Krista
Alter, Matt	Clayton, Rosalee	Glancy, Christina
Anderson, Austin	Clevenger, Ross	Goodrich, Lee
Anderson, Brad	Cobbley, Greg	Grantham, Jerry
Anderson, Scott	Coffman, Rylene	Gray, Jamie
Antonio, Francis	*Collard, Bevan	Greene, Rhonda
Argyle, Jory	*Collard, Jeff	Green, Dale
Armstrong, Pat	Conner, Rhandi	Green, Leslie
Atwood, Nick	Cordova, Steve	Griffiths, Monica
Barrett, Shanna	Crocker, James	*Groves, Jon
*Baughman, Frank	Crockett, Kevin	Gunter, Gerald
Bennett, Gary	Crossley, Brooke	Guymon, Jeremy
*Bentley, Tim	Dalley, Mike	Guymon, Tim
Berntson, Brad	Dalton, Brent	Hanks, Mike
Berry, Todd	Davis, Jeff	Hansen, Destrie
Binggeli, Jason	Davis, Shannon	*Hansen, Brad
Boyer, Lane	Dill, Kevin	Hansen, Justin
Braden, Kyle	Doty, Travis	Hayes, Hudd
Broadhead, Jade	Dunn, Peggy	Hernandez, Ed
Braun, Perry	East, Shad	Herring, Chris
Brittain, Thomas	Edmunds, Brent	Hiatt, Phill
Burr, Derek	Edwards, Annette	Hickman, Tony
Burr, Kade	Eells, William	Hill, Robin
Burrows, Kristine	Egbert, Mitch	Hintze, Shane
Butler, Kathren (HK)	Ekart, Alyssa	Hobbs, Jared
Carlson, Dale	*Ellison, Landon	Hogan, Jim
Carter, Cole	*Fabrizio, Craig	Hopkins, Mike
Carter, Mark		

Huschka, Nathan
Inama, Adrian
Jensen, Brian
Jensen, Jeff
Johnson, Matt
Johnson, Kodey
Jolley, Kevin
Julian, Norma
Keenan, Tim
Kelly, Jim
*Kelso, Hal
King, Darin
Larsen, James
Larsen, Mike
Law, Kim
Leonard, Jeremy
Lewis, Mitch
Limb, Amy
Liu, Cheyenne
Lovato, Sammy
Lovel, Zachery
Luke, Eric
Lundell, Colton
Lutz, Jason
Mantz, Dorace
Marshall, Bob
Martin, Terrill
Martinez, Annie
Mason, Jaden
Matheson, Bryan
Maxfield, James (Dak)
Mays, Ashley
McCarthy, Nancy
McCoy, Brian
McFadden, Scott
McKickell, Darcy
McMillan, Cheryl (Sherry)
*Meikle, Travis
Mendoza, Julio
Meyers, David
Mickles, Shannon
Montoya, Kelly
Morgan, Kelly
Morrill, Clint
Moynier, Ryan
Murray, Ronan
Mustin, Keith

Neilson, Erik
Nelson, Iris
Nelson, Ray
Nelson, Tyson
Neumeyer, Ryan
*Newby, Mike
Nielson, Lisa
Nielson, John
Niemeyer, Alice
Noorda, Sean
Ogden, Steve
Olsen, Ryan
Olson, Drake
*Oman, Chance
Ormes, Angela
Ostergaard, Tamera
Owen, Matt
Packard, Clay
Parson, Cooper
Peirce, Bobby
*Petersen, Marc
Petty, Justin
Pond, Greg
Ponton, James
Poole, Tyler
Prill, Dusty
Ramm, Justin
Rasmussen, Blake
Rasmussen, Brock
Rich, Roger
Richards, Derek
*Rivera, Sean
Robinson, James
Ross, Kelly
Rowley, Craig
*Russell, Ryan
Ryan, Cam
Sagers, Gregg
*Sargent, Trent
Schildhauer, Jill
Sharp, Michelle
Sheffield, Mark
Sibbett, April (Maus)
Simpson, Jason
Smith, Jayson R
Sommer, Aaron
*Spackman, Travis

Speer, Edward
Spillman, Michael
Stevenson, John
Staker, Jonas
*Stinger, Nathan
Stocks, Brian
Strick, Shane
Sullivan, Johnathan
Taintor, Rhett
Taney, Ben
Taron, Michael Shaun
Tayler, Brian
Taylor, Mark
Thackeray, Nicholas
Thain, Ryan
Thompson, Jerry
Thompson, Joshua
Thompson, Mike
Thurgood, Dave
Tranter, Jack
Trent, Heather
Trosper, Jeff
Turja, Shirley
VanDyke, Andrew
Vowles, Natalie
Whalen, Curtis
Waite, Glenn
Walker, Adam
Ward, Shawn
Ward, Thomas
Warren, Jeff
Wilcox, Jeremy
Wilden, Joseph
*Wilkes, John
Williams, David
*Williams, Taylor
Wilson, Dave
Wilson, Peter J
*Wood, Kyle
Woodruff, Lisa
Worthington, Michael
Yang, Vickie
Yates, Todd
*Ylincheta, Chris
Young, Josh
Zakotnik, Wayne (Zeke)

Mike Kurz

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readysign

Michael Kurz
Mountain West Region President

11/11/2022

Date

STAFF REPORT

TO: Mayor and City Council

FROM: Shawn Warnke, City Manager

DATE: July 16, 2025

SUBJECT: City Manager Quarterly Audit Report – 4th Quarter of FY 2025



Background

Section 36.22(B) of the West Haven City Purchasing Policy, states,

(A) The City Manager shall be responsible for conducting an audit of all purchases made for the city for compliance with the requirements of this chapter.

(B) On the first City Council meeting following the end of each fiscal quarter, the City Manager shall provide a written report to the City Council with detailed findings regarding those purchases made in that fiscal quarter that total between \$10,000.00 and \$50,000.00.

Below is a report of the purchases made in the 4th Quarter of FY 2025 within the parameters outlined by the City Council.

Report Criteria:
Detail report.
Invoices with totals above \$0.00 Included.
Only paid Invoices Included.
[Report].Amount Paid = {between}10000-50000

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-4210									
9309	FLOCK SAFETY	INV-66618	FLOCK CAMERAS	10-4210	06/09/2025	15,000.00	15,000.00	06/19/2025	
Total 10-4210:						15,000.00	15,000.00		
10-4253									
7831	WEBER COUNTY ANIMAL SERV	63401	ANIMAL SERVICES	10-4253	06/01/2025	16,150.00	16,150.00	06/05/2025	
7831	WEBER COUNTY ANIMAL SERV	63402	ANIMAL SERVICES	10-4253	06/01/2025	13,503.00	13,503.00	06/05/2025	
Total 10-4253:						29,653.00	29,653.00		
10-4540									
2778	GREEN SOURCE	25516	PARKS SUPPLIES	10-4540	04/10/2025	10,866.20	10,866.20	05/01/2025	
Total 10-4540:						10,866.20	10,866.20		
10-4575									
9176	DAKTRONICS, INC. SDS-12-222	7140615	PARKS SUPPLIES	10-4575	04/23/2025	21,027.00	21,027.00	05/01/2025	
Total 10-4575:						21,027.00	21,027.00		
10-4621									
1039	BROKEN HEART RODEO CO.	3421	2025 WEST HAVEN DAYS RODE	10-4621	06/18/2025	18,600.00	18,600.00	06/25/2025	
2543	FIRE WORKS WEST INTERNATI	2025 WEST HA	2025 WEST HAVEN DAYS FIRE	10-4621	06/25/2025	15,277.54	15,277.54	06/25/2025	
Total 10-4621:						33,877.54	33,877.54		
10-4744									
7623	UTAH JAZZ	JJ607	JR JAZZ	10-4744	04/15/2025	15,788.00	15,788.00	05/01/2025	
Total 10-4744:						15,788.00	15,788.00		
10-4814									
5729	PUBLIC EMPLOYEES HEALTH P	0124159730	COMMUNITY DEVELOPMENT	10-4814	05/20/2025	11,159.92	11,159.92	05/22/2025	

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-4814:						11,159.92	11,159.92		
10-6037									
7814	WASTE MANAGEMENT	2166935-2682-	GARBAGE SERVICES	10-6037	04/01/2025	37,538.72	37,538.72	04/17/2025	
7814	WASTE MANAGEMENT	2168455-2682-	GARBAGE SERVICES	10-6037	05/01/2025	38,792.37	38,792.37	05/22/2025	
7814	WASTE MANAGEMENT	2169542-2682-	GARBAGE SERVICES	10-6037	06/02/2025	39,055.42	39,055.42	06/19/2025	
7844	WEBER COUNTY TRANSFER S	022-01719477-	GARBAGE SERVICES	10-6037	03/31/2025	22,654.50	22,654.50	04/17/2025	
7844	WEBER COUNTY TRANSFER S	022-01731134-	GARBAGE SERVICES	10-6037	04/30/2025	32,931.50	32,931.50	05/22/2025	
7844	WEBER COUNTY TRANSFER S	022-01746873-	GARBAGE SERVICES	10-6037	05/31/2025	37,388.50	37,388.50	06/19/2025	
Total 10-6037:						208,361.01	208,361.01		
10-6114									
5729	PUBLIC EMPLOYEES HEALTH P	0124145344	SEWER	10-6114	03/20/2025	10,555.60	10,555.60	05/01/2025	
5729	PUBLIC EMPLOYEES HEALTH P	0124152589	SEWER	10-6114	04/20/2025	10,555.60	10,555.60	05/01/2025	
Total 10-6114:						21,111.20	21,111.20		
13-4532									
5377	NILSON HOMES CONSTRUCTI	POULTER PO	POULTER POND	13-4532	04/03/2025	16,738.34	16,738.34	04/17/2025	
Total 13-4532:						16,738.34	16,738.34		
13-4535									
9669	KASTLE ROCK EXCAVATION	12103	GREEN FARM POND TRAIL	13-4535	06/05/2025	32,725.00	32,725.00	06/19/2025	
Total 13-4535:						32,725.00	32,725.00		
13-6275									
9225	HOLCIM - SWR, INC.	721113937	CHIP SEAL	13-6275	05/28/2025	10,768.38	10,768.38	06/05/2025	
Total 13-6275:						10,768.38	10,768.38		
13-9003									
7256	THURGOOD EXCAVATING INC	2402-07	2700 W	13-9003	05/02/2025	25,300.35	25,300.35	05/22/2025	
Total 13-9003:						25,300.35	25,300.35		

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
13-9006									
9525	AVENUE CONSULTANTS	11828	3300 S/5100 W	13-9006	02/10/2025	21,600.00	21,600.00	05/01/2025	
9525	AVENUE CONSULTANTS	11906	3300 S/5100 W	13-9006	03/03/2025	20,000.00	20,000.00	05/01/2025	
9195	COTTONWOOD TITLE INSURAN	4795 W 3300 S	3300 S AND 5100 W	13-9006	04/14/2025	18,001.00	18,001.00	04/14/2025	
9195	COTTONWOOD TITLE INSURAN	5013 W 3300 S	3300 S AND 5100 W	13-9006	04/14/2025	14,261.00	14,261.00	04/14/2025	
9195	COTTONWOOD TITLE INSURAN	5025 W 3300 S	3300 S AND 5100 W	13-9006	04/14/2025	14,206.00	14,206.00	04/14/2025	
9195	COTTONWOOD TITLE INSURAN	5027 W 3300 S	3300 S AND 5100 W	13-9006	04/14/2025	31,298.00	31,298.00	04/14/2025	
2644	GARDNER ENGINEERING	3564	5100 W/3300 S	13-9006	03/31/2025	17,342.20	17,342.20	05/22/2025	
2644	GARDNER ENGINEERING	3834	5100 W/3300 S	13-9006	05/01/2025	21,189.85	21,189.85	06/05/2025	
Total 13-9006:						157,898.05	157,898.05		
13-9012									
6801	STAKER & PARSON COMPANIE	213976-3	WINDSOR PARK PHASE 1	13-9012	03/26/2025	30,593.32	30,593.32	04/17/2025	
6801	STAKER & PARSON COMPANIE	213976-4	WINDSOR PARK PH1	13-9012	04/22/2025	32,755.04	32,755.04	05/22/2025	
Total 13-9012:						63,348.36	63,348.36		
13-9013									
9442	ROCKY MOUNTAIN FENCE, INC	2496	FENCE INSTALLATION	13-9013	06/16/2025	22,500.00	22,500.00	06/19/2025	
Total 13-9013:						22,500.00	22,500.00		
13-9019									
9380	WOODSCAPE OF UTAH	25707	PLAYGROUND CHIP	13-9019	04/28/2025	14,150.00	14,150.00	05/01/2025	
Total 13-9019:						14,150.00	14,150.00		
13-9020									
9413	BELSON OUTDOORS	376050	BLEACHERS	13-9020	06/13/2025	41,185.82	41,185.82	06/19/2025	
Total 13-9020:						41,185.82	41,185.82		
51-4450									
7012	SWEEP N UTAH INC	29478	STORM DRAIN MAINTENANCE	51-4450	04/18/2025	10,080.00	10,080.00	05/01/2025	
9345	TWIN D INC.	784943	STORM DRAIN MAINTENANCE	51-4450	03/31/2025	35,610.00	35,610.00	04/17/2025	
9345	TWIN D INC.	787285 RI	STORM DRAIN MAINTENANCE	51-4450	04/30/2025	31,462.50	31,462.50	05/22/2025	
9345	TWIN D INC.	789954 RI	STORM DRAIN MAINTENANCE	51-4450	05/30/2025	12,657.50	12,657.50	06/05/2025	

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 51-4450:						89,810.00	89,810.00		
51-4465									
9192	WEBER COUNTY CORPORATIO	63324	HOOPER SLOUGH CLEAN UP	51-4465	05/09/2025	17,986.96	17,986.96	05/22/2025	
Total 51-4465:						17,986.96	17,986.96		
51-9002									
3895	KAPP CONSTRUCTION	25002RT	5100 W UTILITY IMPROVEMENT	51-9002	04/30/2025	18,604.70	18,604.70	05/22/2025	
Total 51-9002:						18,604.70	18,604.70		
Grand Totals:						877,859.83	877,859.83		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____