



4150 S 3900 W West Haven, UT 84401
Phone: 801-731-5819 Fax: 801-731-1002

WEST HAVEN SPECIAL SERVICE DISTRICT

BOARD MEMBERS

Chairman Dale Allen
Vice Chairman Planning Member James Jenson
Clarence Kelley
Alisha Marigoni
Nate Morse
Mayor Rob Vanderwood
Councilmember Ryan Swapp

WEST HAVEN SPECIAL SERVICE DISTRICT BOARD MEETING NOTICE AND AGENDA JULY 20, 2026

Notice is hereby given that the West Haven Special Service District will hold the monthly board meeting on July 20, 2026 beginning @ 6:30 pm at West Haven City Hall. Join us digitally via Zoom <https://us06web.zoom.us/j/82350162553> or watch us live on YouTube at <http://www.youtube.com/@cityofwesthavenutah4030>

1. **MEETING TO ORDER**- James Jenson
2. **OPENING CEREMONIES**
 - A. Pledge of Allegiance- Nate Morse
 - B. Prayer/Moment of silence- Ryan Swapp
3. **PUBLIC PRESENTATIONS** (no action may be taken, allotted for issues not listed on the agenda)
4. Reaffirming the following Consent Agenda from the January 12, 2026 meeting
 - A. Action on minutes (December 16, 2025)
 - B. Billing adjustments (December 2025)
 - C. Monthly accounts payable (January 2026)
 - D. West Haven City- \$55,632.15 (Invoice 01202601 Administrative Services for December 2025)
 - E. Gardner Engineering- \$7,526.20 (Invoice 5521 2700 W Lift Station)
 - F. Central Weber Sewer Improvement District- \$169,513.00 (4th Quarter Impact Fees)
 - G. Upper Case Printing, Ink- \$7,932.00 (Invoice 3864 Utility Bill Processing Supplies)
 - H. Nearmap US, Inc- \$5,940.50 (Invoice 01774870 Nearmap Software)
 - I. Xylem Water Solutions- \$106,161.54 (Invoice 3556E03951 4450 Lift Station Pumps)
 - J. Xylem Water Solutions- \$63,143.69 (Invoice 3556E05243 4450 Lift Station Pump parts)
5. Reaffirming the following Action Items from the January 12, 2026 meeting
 - A. Elect Board Chairman 2026
 - B. Elect Board Vice Chairman 2026
6. Reaffirming Action on Resolution 1-2026 from the January 12, 2026 meeting
7. **STAFF REPORT AND PROJECT UPDATES**
 - A. John Wallace
 - B. Ed Mignone
8. **CENTRAL WEBER UPDATE**- Mayor Robert Vanderwood
9. **DISCUSSION**- Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
10. **CLOSED SESSION** The Board will consider a motion to enter into a closed meeting for the purpose of a strategy session to discuss pending or reasonably imminent litigation and to discuss the character and professional competence or physical or mental health of an individual; to be held in accordance with the provisions of Utah Code 52-4-205

11. **ACTION ON-** Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
12. **DISCUSSION AND ACTION-** Request for Quote award for the cross-connection remediation at approx. 5025 W and 4075 S to Anyhour Plumbing for \$25,403.40
13. **DISCUSSION AND ACTION-** Resolution 07-2026 Approving and adopting the Landlord Agreement form for the District
14. **CONSENT AGENDA**
- A. Action on minutes (June 22, 2026)
 - B. Billing adjustments (June 2026)
 - C. Monthly accounts payable (July 2026)
 - D. West Haven City- \$55,632.15 (Invoice 06202609 Administrative Services for June 2026)
 - E. Central Weber- \$173,940.00 (Impact Fees collected for April, May, and June 2026)
 - F. MJM Construction- \$83,000.00 (Invoice 2668 for 4450 Lift Station repump project)
 - G. CASELLE- \$13,261.68 (Invoice INV-20396 Annual Maintenance and Support 7/01/2026-6/30/2027)
 - H. Corrio Construction, Inc.- \$108,357.00 (Pay App 8 2700 W Lift Station)
 - I. Roy City Corporation- \$6,729.60 (Surplus Water)
 - J. Utah Local Government Trust- \$6,647.44 (Invoice 1627641 Annual Auto Insurance)
 - K. Utah State Division of Finance- \$25,000.00 (Annual bond payment)
15. **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 with Disabilities Act, individuals needing special accommodations, including auxiliary communicative aid and services during the meeting, should notify the Board Clerk at (801)731-5819 at least 48 hours in advance.



WEST HAVEN SPECIAL SERVICE DISTRICT
Monday, December 15, 2025 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT 84401

BOARD MEMBERS

Chairman Dale Allen
Vice Chairman James Jenson
Clarence Kelley
Alisha Marigoni

Mayor Rob Vanderwood
Councilmember Ryan Swapp
Planning Member Melinda Stimpson

MEETING MINUTES OF DECEMBER 15, 2025

1. MEETING CALLED TO ORDER

- A. Chairman Dale Allen
Dale Allen called the meeting to order at 6:30 pm.

2. OPENING CEREMONIES

- A. Pledge of Allegiance – Clarence Kelley
B. Invocation – Alisha Marigoni
Alisha held a moment of silence

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 updated the board on the 2700 W Lift Station, letting them know that concrete has been poured. He told the board that the generator on 4700 has been installed and now we are waiting on a new panel to be installed that will work with the SCADA. The manhole relining project is still on track to be done during Christmas break and should take about 3 days. They will have traffic control set up
- B. Ed Mignone
Ed was not present

5. CENTRAL WEBER UPDATE- Mayor Vanderwood

Mayor Vanderwood updated the board on the 1900 W project, letting them know that it is moving slow but they have completed about 2 million dollars of the 20 million dollar budget. It is planned to be completed in the Fall of 2026. They made some changes on their procurement policy; they raised the limit from \$50,000 to \$100,000.

6. ACTION ON RESOLUTION 14-2025 Approving the annual Board Meeting Schedule

Clarence Kelley made a motion to approve Resolution 14-2025, Approving the annual Board Meeting Schedule. **James Jenson** seconded the motion.

AYES: Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Ryan Swapp, Clarence Kelley, Dale Allen
NAYS:
ABSENT:

7. ACTION ON RESOLUTION 15-2025 Lease of Sewer District Real Property at approximately 3100 W 3300 S

There was a discussion about the cost of the lease and Rob Vanderwood explained that they use the state calculations to get the cost.

Melinda Stimpson made a motion to approve Resolution 15-2025 Lease of Sewer District Real Property at approximately 3100 W 3300 S. **James Jenson** seconded the motion.

AYES: Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Ryan Swapp, Clarence Kelley, Dale Allen
NAYS:
ABSENT:

8. **ACTION ON RESOLUTION** 16-2025 Appointing a Chief Administrative Officer and a Records Officer

Alisha Marigoni made a motion to approve Resolution 16-2025 Appointing a Chief Administrative Officer and a Records Officer. **Clarence Kelley** seconded the motion.

AYES:	Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Ryan Swapp, Clarence Kelley, Dale Allen
NAYS:	
ABSENT:	

9. **ACTION ON RESOLUTION** 17-2025 Adopting a temporary commemorative logo

James Jenon_ made a motion to approve Resolution 17-2025 Adopting a temporary commemorative logo. **Melinda Stimpson** seconded the motion.

AYES:	Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Ryan Swapp, Clarence Kelley, Dale Allen
NAYS:	
ABSENT:	

10. **CONSENT AGENDA**

- A. Action on minutes (November 17, 2025)
- B. Billing adjustments (November 2025)
- C. Monthly accounts payable (December 2025)
- D. West Haven City- \$55,632.15 (Invoice 11202519 Administrative Services for November)
- E. Central Weber Sewer Improvement District- \$444,607.00 (Quarterly Fees)

Rob Vanderwood made a motion to approve items A-E. **Ryan Swapp** seconded the motion.

AYES:	Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Ryan Swapp, Clarence Kelley, Dale Allen
NAYS:	
ABSENT:	

11. **ADJOURNMENT**

James Jenson made a motion to adjourn at 6:48 PM. **Melinda Stimpson** seconded the motion.

AYES:	Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Ryan Swapp, Clarence Kelley, Clarence Kelley, Dale Allen
NAYS:	
ABSENT:	

Dated this 12th day of January 2026

Charis Sully, District Recorder

Report Criteria:

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

Type	Description	Amount	Service
Billing Adjustment			
12/01/2025			
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee Invalid Bank Acco	7.00	Misc. - 11
Billing Adjustment	Backbilled to 11/01/2025	1,472.00	Multiple
Total 12/01/2025:		1,493.00	
12/02/2025			
Billing Adjustment	Back billed to 11/25/2025	7.20	Multiple
Billing Adjustment	Back billed to 11/20/2025	13.20	Multiple
Billing Adjustment	Sold Home as of 05/05/202	-342.70	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/02/2025:		-208.30	
12/03/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	WM has not serviced can fo	-14.46	Garbage - 4
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Backbilled to 11/25/2025	7.20	Multiple
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/03/2025:		106.74	
12/04/2025			
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee Invalid Bank Acco	7.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/04/2025:		99.00	
12/08/2025			
Billing Adjustment	Only \$60.00 was drafted fro	.10	Garbage - 4
Total 12/08/2025:		.10	
12/10/2025			
Billing Adjustment	Billing under tenant as of 10	-48.00	Multiple
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 11/24/2025	14.00	Multiple
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/10/2025:		75.00	
12/11/2025			

Type	Description	Amount	Service
Billing Adjustment	Waived Late Fee	-20.00	L FEE - 19
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/11/2025:		<u>-6.00</u>	
12/15/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 05/05/2025	345.99	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/15/2025:		<u>509.99</u>	
12/16/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 12/16/2025:		<u>50.00</u>	
12/17/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 12/17/2025:		<u>50.00</u>	
12/18/2025			
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/18/2025:		<u>28.00</u>	
12/22/2025			
Billing Adjustment	Waived Late Fees	-10.00	L FEE - 19
Total 12/22/2025:		<u>-10.00</u>	
12/26/2025			
Billing Adjustment	XBP Fee for Closed Accoun	14.00	Misc. - 11
Total 12/26/2025:		<u>14.00</u>	
12/29/2025			
Billing Adjustment	Waived Late Fees on final bi	-10.00	L FEE - 19
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	XBP for Invalid Bank Accou	7.00	Misc. - 11
Total 12/29/2025:		<u>147.00</u>	
12/30/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Sold Home	-109.00	Multiple
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 12/30/2025:		<u>-45.00</u>	

Type	Description	Amount	Service
Total Billing Adjustment:		<u>2,303.53</u>	

Type	Description	Amount	Service
Payment Adjustment			
12/15/2025			
Payment Adjustment	Refund overpayment	292.55	Multiple
Payment Adjustment	Refund overpayment	63.57	Sewer - 1
Total 12/15/2025:		356.12	
12/31/2025			
Payment Adjustment	Refund overpayment for 20	136.30	Sewer - 1
Total 12/31/2025:		136.30	
Total Payment Adjustment:		492.42	

Type	Description	Amount	Service
Transfer			
12/10/2025			
Transfer	Transferred from 11060.01	-5.00	Sewer - 1
Transfer	Transferred to 16311.01	5.00	Sewer - 1
Total 12/10/2025:		-	
Total Transfer:		-	
Grand Totals:		2,795.95	

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	0108202605	Account 43.2723.1	12/22/2025	33.49	.00		
Total Bona Vista:					33.49	.00		
BURT BROTHERS TIRE AND SERVICE								
340	BURT BROTHERS TIRE AND SE	34098152337	2024 Silverado Oil Change	01/06/2026	122.71	.00		
Total BURT BROTHERS TIRE AND SERVICE:					122.71	.00		
Caselle Inc.								
121	Caselle Inc.	15073	software support	01/05/2026	978.00	.00		
Total Caselle Inc.:					978.00	.00		
Centra Com								
344	Centra Com	0112202604	Fiber for Lift Stations	01/01/2026	541.00	.00		
Total Centra Com:					541.00	.00		
CENTRAL WEBER SEWER DISTRICT								
123	CENTRAL WEBER SEWER DIST	0112202601	4th quarter impact fees-2025	12/31/2025	169,513.00	.00		
Total CENTRAL WEBER SEWER DISTRICT:					169,513.00	.00		
Charis Sully								
324	Charis Sully	0112202606	Mileage Reimbursement July-Dec	01/08/2026	138.60	.00		
324	Charis Sully	0112202608	Cell Phone Reimbursement	01/01/2026	40.00	.00		
Total Charis Sully:					178.60	.00		
Child-Richards								
125	Child-Richards	157416	Accounting Services	12/31/2025	951.50	.00		
Total Child-Richards:					951.50	.00		
CINTAS								
333	CINTAS	5310151903	CABINET REFILL	12/29/2025	69.10	.00		
333	CINTAS	9353377523	AED Maintenance	12/31/2025	126.00	.00		
Total CINTAS:					195.10	.00		
Clarence Kelley								
355	Clarence Kelley	1012	Directors Fees	01/04/2026	291.00	.00		
355	Clarence Kelley	1012				.00		
355	Clarence Kelley	1012				.00		
355	Clarence Kelley	1012				.00		
Total Clarence Kelley:					168.73	.00		
Dale Allen								
287	Dale Allen	1044	Directors Fees	01/01/2026	416.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
287	Dale Allen	1044				.00		
287	Dale Allen	1044				.00		
Total Dale Allen:					384.17	.00		
Dallas Green Farm & Home								
138	Dallas Green Farm & Home	10944	supplies	11/28/2025	17.98	.00		
138	Dallas Green Farm & Home	11054	supplies	12/15/2025	.34	.00		
Total Dallas Green Farm & Home:					18.32	.00		
Gardner Engineering								
157	Gardner Engineering	5511	4700 W Lift Station Generator	12/01/2025	170.00	.00		
157	Gardner Engineering	5512	New Office site Boundary Adjustm	12/01/2025	230.00	.00		
157	Gardner Engineering	5521	2700 W Lift Station Engineering	12/01/2025	7,526.20	.00		
Total Gardner Engineering:					7,926.20	.00		
HOOPER WATER								
177	HOOPER WATER	0112202602	18500.1	12/31/2025	33.97	.00		
177	HOOPER WATER	0112202603	52199.1	12/31/2025	30.73	.00		
Total HOOPER WATER:					64.70	.00		
Industrial Supply								
182	Industrial Supply	20992960	Marking Paint	12/09/2025	64.08	.00		
Total Industrial Supply:					64.08	.00		
Intermountain Testing Services								
183	Intermountain Testing Services	2053	2700 lift station	12/20/2025	279.20	.00		
Total Intermountain Testing Services:					279.20	.00		
James Jenson								
302	James Jenson	1036	Directors Fees	01/04/2026	291.00	.00		
302	James Jenson	1036				.00		
302	James Jenson	1036				.00		
Total James Jenson:					268.73	.00		
Nearmap US Inc								
206	Nearmap US Inc	01774870	Nearmap Renewal	12/19/2025	5,940.50	.00		
Total Nearmap US Inc:					5,940.50	.00		
Ready Technologies								
227	Ready Technologies	263290	Local Area Network Backups	12/16/2025	105.00	.00		
227	Ready Technologies	263336	web cam	01/02/2026	34.49	.00		
Total Ready Technologies:					139.49	.00		
Twin D, Inc.								
259	Twin D, Inc.	813330	Straight Street Camera	12/20/2025	937.50	.00		
259	Twin D, Inc.	814550	2200 Backup	12/30/2025	1,177.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Twin D, Inc.:					2,115.00	.00		
UMCA								
295	UMCA	0112202607	UMAC Membership Dues	01/08/2026	125.00	.00		
Total UMCA:					125.00	.00		
Upper Case Printing, Ink								
351	Upper Case Printing, Ink	3864	Annual Billing Supplies	12/12/2025	7,932.00	.00		
Total Upper Case Printing, Ink:					7,932.00	.00		
WEST HAVEN CITY								
275	WEST HAVEN CITY	01202601	Administrative Services for Dece	01/05/2026	55,632.15	.00		
Total WEST HAVEN CITY:					55,632.15	.00		
Xylem								
349	Xylem	3556E03951	4450 Lift Station pump	12/18/2025	106,161.54	.00		
349	Xylem	3556E05243	4450 Lift Station pump	12/30/2025	63,143.69	.00		
349	Xylem	3556E05710	4450 Lift Station pump	01/08/2026	4,000.00	.00		
Total Xylem:					173,305.23	.00		
Grand Totals:					426,876.90	.00		

Dated: _____

Board Chairman: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

INVOICE



INVOICE #01202601
DATE: JANUARY 5, 2026

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

FOR:
ADMINISTRATIVE SERVICES INCLUDING OFFICE
SPACE, UTILITIES AND PERSONNEL FOR
DECEMBER 2025

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for December 2025	\$55,632.15
TOTAL	\$55,632.15

Make all checks payable to:
West Haven City
4150 S. 3900 W.
West Haven, UT 84401
801-731-4519



INVOICE

Bill To

West Haven Special Service District

4150 South 3900 West

West Haven, UT 84401

Inv. # 5521

Date 12-01-2025

Period 11-01-2025 - 11-30-2025

Due 12-01-2025

Project 23-175 - West Haven Special Service District - 2700 W
Lift Station (2700)

SERVICES

Amount **\$7,526.20**

Budget Complete - inf% | This period - inf%

Please Send Payment To

Gardner Engineering

1580 W. 2100 S.

West Haven, UT 84401

Invoice Total **\$7,526.20**

AMOUNT DUE **\$7,526.20**

TIMESHEET REPORT

Task 1 - Engineering & Survey Work

DATE	EMPLOYEE	HOURS	NOTES
11-03-2025	Riker Porter	3.5	Meeting Prep Meeting Call Nate Notes Discussion Recap Email
11-05-2025	Riker Porter	0.5	Filing Reports and Pics
11-06-2025	Riker Porter	0.75	Email Review Email Brett Review of Emails Call John
11-07-2025	Riker Porter	0.5	Email Review Email Brett, Submittals Save Submittals Update Excel Email Wade Email Review Email Brett, Pay App
11-10-2025	Riker Porter	1	Meeting Meeting Prep Meeting Recap
11-11-2025	Riker Porter	1.5	WCO1 Email Brett, WCO1 Pay App 1 Review Tabulation Dsicussion Ryan
11-12-2025	Riker Porter	1.5	EMail Review File Document Email Brett Update Bid Binder Email Review Email Joseph Submittal Access to Aqua RFI Organization Inspection Organization
11-13-2025	Riker Porter	2.5	Pay App 2 Tab Review Email Brett Discussion Ryan, Pay App 2 Email Review File Document Review Pay App 2 Certification Email John/Charis Payment
11-14-2025	Riker Porter	0.5	Email Review Updating Excel
11-17-2025	Riker Porter	1	Weekly Meeting Waterproofing Discussion Geotech Review Form Discussion By Pass Discussion Meeting Recap Email
11-18-2025	Ryan Christensen	0.5	meeting
11-19-2025	Riker Porter	0.75	Email Brett Email Joseph File Report File Pics Discussion Ryan
11-20-2025	Riker Porter	1.25	Email Joseph, Submittal, Email Brett ,Submittal Review Excel File Submittal Email Review Email Team Discussion Ryan, Pipe Email Team, Alternatives
11-24-2025	Riker Porter	1.5	Meeting PRep Meeting with Group Notes Email Group Recap Discussion Nate Submittal Review

EXPENSE REPORT

Expenses

DATE	VENDOR	QTY	COST	TOTAL	NOTES
11-1-2025	Natalie Schietzelt	1	\$6,052.45	\$6,052.45	AQUA Engineering - Inv#: 31723 - \$6052.45



INVOICE

Subconsultant Invoices

Subconsultant	Invoice Number	Amount
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There are no subconsultant invoices.

Invoice

533 W 2600 S, Suite 275, Bountiful, UT 84010
Phone 801.299.1327 Fax 801.299.0153

November 24, 2025

Project No: 002668.C

Invoice No: 31723

Ryan Christensen
Gardner Engineering
natalie@gecivil.com
pam@gecivil.com
1580 W. 2100 S.
West Haven, UT 84401

Project Manager Wade Stinson
Principal Bradly Rasmussen

23-175

Project 002668.C West Haven 2700 West Lift Station
Gardner PO #23775

Professional Services Through October 31, 2025

Project Phase 001 West Haven 2700 West Lift Station

Professional Personnel

		Hours	Rate	Amount
Allcott, Kevin	10/21/2025	1.50	170.00	255.00
Evaluate reinforcing Steel and Water Stop issues w/JS, look at downstream work, Prep JS for Site Visit w/team				
Allcott, Kevin	10/22/2025	1.00	170.00	170.00
Rebar and Waterstop				
Allcott, Kevin	10/23/2025	1.50	170.00	255.00
Evaluate reinforcing Steel and Water Stop issues				
Allcott, Kevin	10/27/2025	1.00	170.00	170.00
Review Field Status				
Barth, Henry	10/22/2025	1.00	165.00	165.00
Coordinating wet well wall rebar issues with Construction manager				
Barth, Henry	10/23/2025	3.00	165.00	495.00
Site visit for Wet Well walls				
Barth, Henry	10/31/2025	1.00	165.00	165.00
Detailing additional bars around pipe opening				
Lister, Brady	10/10/2025	3.00	140.00	420.00
1st Concrete wetwell pour				
Smith, Joseph	10/7/2025	4.00	140.00	560.00
Site visit and travel - Rebar inspection - well footer. Discussions with James T (Corrio) and Wade S. (AQUA). Visited Gardner Engineering office to meet Riker.				
Smith, Joseph	10/8/2025	1.00	140.00	140.00
Inspection report drafting and one drive onboarding. Concrete mix design review.				
Smith, Joseph	10/13/2025	.75	140.00	105.00
Weekly Coordination Meeting				
Smith, Joseph	10/20/2025	3.00	140.00	420.00
Weekly coordination meeting Site visit - rebar inspection well walls				
Smith, Joseph	10/21/2025	1.25	140.00	175.00
Rebar inspection discussion w. Kevin A.				
Smith, Joseph	10/22/2025	1.00	140.00	140.00
Rebar inspection issue coordination. Follow up conversations w/ Henry B., James T.				

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Project	002668.C	West Haven 2700 West Lift Station	Invoice	31723
Smith, Joseph	10/23/2025	3.00	140.00	420.00
Onsite meeting rebar rework discussion and instructions.				
Smith, Joseph	10/24/2025	1.00	140.00	140.00
Rebar inspection report drafting and submission				
Stinson, Wade	10/2/2025	.50	185.00	92.50
Submittal Coordination				
Stinson, Wade	10/7/2025	2.00	185.00	370.00
Project Site Visit and Coordination				
Stinson, Wade	10/8/2025	.50	185.00	92.50
Concrete Coordination				
Stinson, Wade	10/20/2025	.50	185.00	92.50
Weekly CM Meeting				
Stinson, Wade	10/23/2025	2.50	185.00	462.50
Site Rebar Coordination Meeting				
Stinson, Wade	10/27/2025	1.00	185.00	185.00
Project Coordination				
Stinson, Wade	10/29/2025	1.00	185.00	185.00
Rebar Coordination				
Tiapa, Juan	10/2/2025	1.00	165.00	165.00
Submittal review. Waterstop				
Totals		37.00		5,840.00
Total Labor				5,840.00
Reimbursable Expenses				
Stinson, Wade				
10/7/2025	Stinson, Wade	Rebar Inspection	43.40	
Lister, Brady				
10/31/2025	Lister, Brady	Mileage West Haven	45.78	
Smith, Joseph				
10/7/2025	Smith, Joseph	Site Visit - Rebar Inspection	14.42	
10/7/2025	Smith, Joseph	Site Visit - Rebar Inspection	21.77	
10/20/2025	Smith, Joseph	RT Office to West Haven	43.54	
10/23/2025	Smith, Joseph	RT Office to West Haven	43.54	
Total Reimbursables			212.45	212.45
Total this Phase				\$6,052.45
TOTAL THIS INVOICE				\$6,052.45

	Current	Prior	Total
Project Billed to Date	6,052.45	126,740.38	132,792.83

Our preferred method of payment is via Electronic Transfer of Funds.
Please send your payment to the following:

Routing Number – 124000054
Account Number – 985352186

Send remittance information to melanie.checketts@aquaeng.com to ensure your payment is applied correctly.

Report Criteria:

Types selected: Billings, Contract billings
Manual Billings Only
Selected Services
Customer Cycle = 1

Name	Customer Number	Previous Balance	CW	Total	Account Balance
Alpine Construction Management LLC	16381.01	-	12228.00	12,228.00	-
Brandon Malmberg	16401.01	-	3575.00	3,575.00	-
Castle Creek Homes	16404.01	-	3575.00	3,575.00	4,925.00
Castle Creek Homes	16405.01	-	3575.00	3,575.00	4,925.00
Chadwick, Wayne and Kara	16380.01	-	3575.00	3,575.00	-
Dalton Construction	16383.01	-	3575.00	3,575.00	-
Daslton Construction	16382.01	-	3575.00	3,575.00	-
Dixon Homes	16385.01	-	3575.00	3,575.00	-
Farr Built Homes	16378.01	-	17875.00	17,875.00	-
Farr Built Homes	16379.01	-	17875.00	17,875.00	-
Holiday Landing Bldg 1	16384.01	-	4825.00	4,825.00	-
JPS Homes	16394.01	-	3575.00	3,575.00	-
Leisure Villas	16407.01	-	3575.00	3,575.00	4,925.00
Meritage Homes	16386.01	-	3575.00	3,575.00	-
Meritage Homes	16387.01	-	3575.00	3,575.00	-
Meritage Homes	16388.01	-	3575.00	3,575.00	-
Meritage Homes	16389.01	-	3575.00	3,575.00	-
Meritage Homes	16390.01	-	3575.00	3,575.00	-
Meritage Homes	16391.01	-	3575.00	3,575.00	-
Meritage Homes	16392.01	-	3575.00	3,575.00	-
Ovation Homes	16399.01	-	3575.00	3,575.00	-
Six Star Management	16375.01	-	3575.00	3,575.00	-
WalMart 4349	16403.01	-	47591.00	47,591.00	-
WalMart Fuel Station	16402.01	-	4769.00	4,769.00	-
Grand Totals:		-	169,513.00	169,513.00	14,775.00
			24	24	
			24		



Upper Case Printing, Ink

459 w center st
Orem, UT 84057

Invoice

Date	Invoice #
12/12/2025	3864

Phone #	Fax #
(801) 373-0507	(801) 373-0508
E-mail	
ucp_ink@yahoo.com	

Bill To

West Haven Special Service District
4150 S. 3900 W.
West Haven, Utah 84401

P.O. No.	Terms

Quantity	Description	Rate	Amount
60,000	Utility Bills	0.0485	2,910.00
60,000	#9 envelopes	0.0395	2,370.00
60,000	#10 window envelopes	0.0442	2,652.00
Delivered to Freedom Mailing Services		Total	\$7,932.00



Nearmap US, Inc
Suite 500, 1850 W
Ashton Blvd
Lehi UT 84043
United States

Invoice
#INV01774870
19-Dec-2025

Bill To

West Haven SSD
Charis Sully
4150 South 3900 West
West Haven UT 84401
United States

Ship To

West Haven SSD
Charis Sully
4150 South 3900 West
West Haven UT 84401
United States

TOTAL

\$5,940.50

Due Date: 18-Jan-2026

Customer Number	PO#	Terms	Due Date	Currency	Account Balance	Amount Due
A00005128		Net 30	18-Jan-2026	USD	\$5,940.50	\$5,940.50

Quantity	Item	Unit Price	Amount
25	Nearmap Oblique for Government		\$5,940.50

This subscription will automatically renew at the end date of the subscription term outlined on your order form, unless otherwise agreed by Nearmap. Any discounts applicable to your current term will not apply to any renewal of your subscription, unless otherwise agreed by Nearmap. The master subscription agreement between Nearmap and the Customer supersedes all other terms, conditions or provision of any purchase order.

Subtotal	\$5,940.50
Tax Total (%)	\$0.00
Total	\$5,940.50

**** Please refer to payment details and W9 Form Below/Next Page ****

[Pay Now](#)

[Click here to set up Auto-Pay or update payment details](#)

[Pay Multi Invoice](#)

If your account is set up for auto payment, no payment action is required. The amount outstanding quoted above will be automatically debited on the Due Date.

**** Please detach this stub and mail with check payment ****

Remittance Statement

PLEASE RETURN THIS STUB WITH PAYMENT

Make Check Payable to:

Nearmap US Inc.

Invoice Number: INV01774870

Customer Number: A00005128

Total Amount Due: \$5,940.50

Amount enclosed: \$ _____

Payment Details

Wire/ACH Payment

Please specify Customer Number and Customer Name in the transfer field

Bank Account Name: NEARMAP US INC.
Bank Account Number: 825159590
Bank Routing Number: 124001545

Check Payment

Please send check payment to:

NEARMAP US INC
PO BOX 736837
DALLAS, TX 75373-6837

Please mail invoice stub along with check payment to PO box address listed above.

Xylem Water Solutions U.S.A., Inc.

2464 WEST 1500 SOUTH
SALT LAKE CTY UT 84104
385-347-3105 Fax:(xxx)xxx-xxxx



26717 Network Place
Chicago, IL 60673-1267

INVOICE			YOUR PURCHASE ORDER 4450 LIFT	
INVOICE NO. 3556E03951		FJS NO. F21365		DATE SHIPPED 12/18/25
INVOICE DATE 12/18/25		TRN P1	WHS 084	PAYMENT TERMS 100% N30 FROM INVOICE

Sold To:

Customer No.	214696
Global No.	10050351

Ship To:

WEST HVN SPEC SVC DIST

4150 S 3900 W

WEST HAVEN

UT 84401-9501

WEST HVN SPEC SVC DIST

4150 S 3900 W

WEST HAVEN

UT 84401-9501

FREIGHT TERMS Jobsite		DELIVERY TERMS NOT APPLICABLE THIS		ORDER PROCESSED BY XYLEM-SALT LAKE CITY, UT	
SHIP VIA PER CONTRACT		ORDER TEXT 4450 W LS		CUSTOMER TEXT DEBORAH KENNY P2 F21349	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	1400000699976H FLYGT EQUIPMENT DELIVERY MILESTONE-TAXABLE DELIVERY OF PUMP	+ 1 EA	89,043.00	89,043.000	89,043.00
002	1400000699976H FLYGT EQUIPMENT DELIVERY MILESTONE-TAXABLE DELIVERY OF HATCHES	+ 1 EA	9,582.54	9,582.540	9,582.54
003	1400000699830N SHIPPING AND HANDLING-NO FREIGHT	1 EA	7,536.00	7,536.000	7,536.00
NET AMOUNT BEFORE TAXES USD					106,161.54
ORDER TOTAL USD					106,161.54

IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx>. Please contact Xylem at the number listed on this invoice within 72 hours should you have any issues or concerns pertaining to this invoice.

Xylem Water Solutions U.S.A., Inc.

2464 WEST 1500 SOUTH
SALT LAKE CTY UT 84104
385-347-3105 Fax:(xxx)xxx-xxxx



26717 Network Place
Chicago, IL 60673-1267

INVOICE			YOUR PURCHASE ORDER 4450 LIFT	
INVOICE NO. 3556E05243		FJS NO. F21365		DATE SHIPPED 12/30/25
INVOICE DATE 12/30/25		TRN P1	WHS 084	PAYMENT TERMS 100% N30 FROM INVOICE
DELIVERY NOTE K38602				

Sold To:

Customer No.	214696
Global No.	10050351

Ship To:

WEST HVN SPEC SVC DIST

4150 S 3900 W

WEST HAVEN

UT 84401-9501

WEST HVN SPEC SVC DIST

4150 S 3900 W

WEST HAVEN

UT 84401-9501

FREIGHT TERMS Jobsite		DELIVERY TERMS NOT APPLICABLE THIS		ORDER PROCESSED BY XYLEM-SALT LAKE CITY, UT	
SHIP VIA PER CONTRACT		ORDER TEXT 4450 W LS		CUSTOMER TEXT DEBORAH KENNY P2 F21349	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	1400000699976H FLYGT EQUIPMENT DELIVERY MILESTONE-TAXABLE DELIVERY OF PANEL	+ 1 EA	35,516.69	35,516.690	35,516.69
002	1400000699976H FLYGT EQUIPMENT DELIVERY MILESTONE-TAXABLE DELIVERY OF ACCESSORIES	+ 1 EA	27,627.00	27,627.000	27,627.00
NET AMOUNT BEFORE TAXES USD					63,143.69
ORDER TOTAL USD					63,143.69

IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx>. Please contact Xylem at the number listed on this invoice within 72 hours should you have any issues or concerns pertaining to this invoice.

RESOLUTION NO. 01-2026

RESOLUTION OF THE WEST HAVEN SPECIAL SERVICE DISTRICT, DECLARING A CERTAIN 1991 ONAN 60EN L GENSET 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 1991 Onan 60EN L GenSet; and,

WHEREAS, the Board of Directors finds that declaring a 1991 Onan 60EN L GenSet 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 generator 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 1991 Onan 60EN L GenSet as surplus to the District's needs.
2. The District directs that this generator 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 12 day of January, 2026, 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 12 day of January, 2026.

WEST HAVEN SPECIAL SERVICE DISTRICT

Dale Allen
District Board Chairman

ATTEST:

Charis Sully
District Recorder



PO Box 712319
Salt Lake City, UT 84171
(801) 864-4908

June 12, 2026

SUBJECT: REQUEST FOR TIME EXTENSION
West Haven 2700 W Lift Station Project

To Whom it May Concern,

After closer review of our contract time extension request granted in January 2026 it became readily apparent that we had not requested sufficient time for project completion. The schedule was accurate and roughly on schedule up through mid May, 2026, or through schedule line item 19- Masonry. The schedule submitted in January showed completion of masonry on 5/4; we completed the masonry on 5/12.

Following the completion of the masonry, we discovered multiple errors in the schedule. Some line items were given insufficient time to complete, some with little or no float, and some items were left out completely. For example:

- Items left out of the schedule
 - Setting the generator
 - framing the interior of the building
 - natural gas service to the building
 - skylight installation
 - fascia soffit and downspouts
 - electrical meter base and power to panel
 - plumbing
 - ceiling and sheetrock
 - window installation
 - crane and trolley installation
 - new sewer inlet to new lift station
 - storm drain line
 - final electrical inspection
 - and the testing period of the full functioning new lift station
- Items given insufficient time
 - Complete Electrical and HVAC scope; it was given 11 days
 - Site grading, concrete, and asphalt work

The previous Critical Path from completion of the masonry block building to substantial completion of the lift station showed 15 days – a near impossible task given the small jobsite and complexity of a municipal lift station like this one.

The attached revised schedule shows a responsible critical path time of 69 working days from completion of masonry through substantial completion, with final completion scheduled 17 calendar days later on 9/4. This timeline has been reviewed with each of our subcontractors on the remaining schedule.

We regret this oversight, apologize for the inaccurate schedule, and request the attached schedule be reviewed and approved. This new schedule is what should have been submitted with the original request for time extension granted by the city. We understand the confusion and alarm this has caused, and again, apologize for this oversight.

Given that we were able to break ground the beginning of September, 2025, we feel this new proposed final completion time of one year is a responsible time frame for a lift station of this complexity.

We want to emphasize the successful deep excavation into groundwater and the construction of the wetwell and pumping system, these are complex undertakings that require experience, skill, and a good team of subcontractors, suppliers, and laborers. We are confident in the overall build quality of the finished product the District will receive.

Again, we sincerely regret signing a change order based on an inaccurate schedule, our intent was not to mislead, we did not sufficiently review the back end of the schedule we submitted and severely misrepresented the required time to get from a finished block building to a finished project. We will not repeat this mistake.

Since discovering this error we have made great strides to accelerate construction, including incentivizing subcontractors and crews to work overtime and emphasizing to all parties involved the critical nature of this mistake. We are again limited by the small construction site, but are doing all we can to accelerate.

We are asking for the opportunity to adjust our schedule and be granted a time change extension to allow proper completion of this project.

see attached schedule

Thank you.

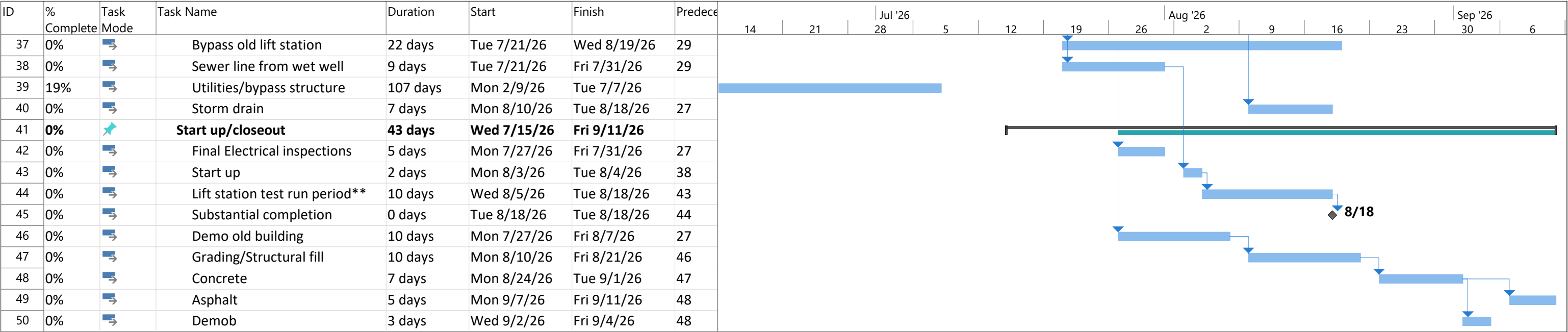


Brian White
Vice President

ATTACHMENT A:

PROPOSED SCHEDULE TO COMPLETION

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart														
						Jul '26		14	21	28	5	12	19	26	Aug '26	2	9	16	23	Sep '26	30	6
1	0%	🚀	NTP	0 days	Tue 3/11/25	Tue 3/11/25																
2	37%	🚀	Lift Station construction	290 days?	Mon 8/25/25	Fri 10/2/26																
3	100%	➡️	mobilize	2 days	Mon 8/25/25	Tue 8/26/25																
4	100%	🚀	Wet Well	110 days	Mon 9/8/25	Fri 2/6/26																
5	100%	➡️	Install shoring	5 days	Mon 9/8/25	Fri 9/12/25																
6	100%	➡️	Install wells	2 days	Fri 9/12/25	Mon 9/15/25																
7	100%	➡️	Dig out	4 days	Mon 9/8/25	Thu 9/11/25																
8	100%	➡️	Extra support	5 days	Wed 9/24/25	Tue 9/30/25																
9	100%	➡️	floor	8 days	Wed 10/1/25	Fri 10/10/25																
10	100%	➡️	foundation	15 days	Mon 10/13/25	Fri 10/31/25	9															
11	100%	➡️	Exterior water proofing	5 days	Fri 1/16/26	Thu 1/22/26																
12	100%	➡️	Remove shoring	4 days	Mon 1/26/26	Thu 1/29/26	10															
13	100%	➡️	Backfill	5 days	Mon 2/2/26	Fri 2/6/26	12															
14	46%	🚀	Building	115 days?	Mon 2/9/26	Fri 7/17/26																
15	100%	➡️	Footings	6 days	Mon 2/9/26	Mon 2/16/26																
16	100%	➡️	Foundation	7 days	Mon 2/9/26	Tue 2/17/26																
17	100%	➡️	Underground electrical and plumbing	10 days	Mon 3/23/26	Fri 4/3/26																
18	100%	➡️	Floor	5 days	Mon 4/6/26	Fri 4/10/26	17															
19	100%	➡️	Masonry	20 days	Wed 4/15/26	Tue 5/12/26	18															
20	100%	➡️	Fly in Generator	1 day	Wed 5/13/26	Wed 5/13/26	19															
21	100%	➡️	Framing	8 days	Wed 5/13/26	Fri 5/22/26	19															
22	100%	➡️	Gas main stub-up by others	1 day	Wed 5/20/26	Wed 5/20/26																
23	14%	➡️	Skylights	7 days	Mon 6/8/26	Tue 6/16/26	21															
24	100%	➡️	Roof	5 days	Thu 5/28/26	Wed 6/3/26																
25	0%	➡️	Facia,soffit, and siding	5 days	Mon 6/15/26	Fri 6/19/26																
26	75%	➡️	Man doors	4 days	Wed 5/27/26	Mon 6/1/26																
27	25%	➡️	Electrical interior/HVAC	40 days	Mon 5/25/26	Fri 7/17/26	21															
28	0%	➡️	Electrical meter base installed	5 days	Mon 6/15/26	Fri 6/19/26																
29	0%	➡️	City inspection/RMP notified power to panel**	21 days	Mon 6/22/26	Mon 7/20/26	28															
30	20%	➡️	Plumbing	13 days	Wed 6/3/26	Fri 6/19/26																
31	0%	➡️	Ceiling and sheetrock	8 days	Mon 6/22/26	Wed 7/1/26	28															
32	50%	➡️	Overhead doors	35 days	Fri 5/8/26	Thu 6/25/26																
33	0%	➡️	Window	2 days	Mon 7/6/26	Tue 7/7/26																
34	0%	➡️	Interior painting and finishes	7 days	Tue 7/7/26	Wed 7/15/26	28															
35	0%	➡️	Trolley installation	3 days	Wed 7/15/26	Fri 7/17/26																
36	14%	🚀	Yard drains and piping	137 days	Mon 2/9/26	Tue 8/18/26																
Project: JVWCD Chlorine room Date: Fri 6/12/26			Task		Project Summary		Manual Task		Start-only		Deadline											
			Split		Inactive Task		Duration-only		Finish-only		Progress											
			Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress											
			Summary		Inactive Summary		Manual Summary		External Milestone													
Page 1																						



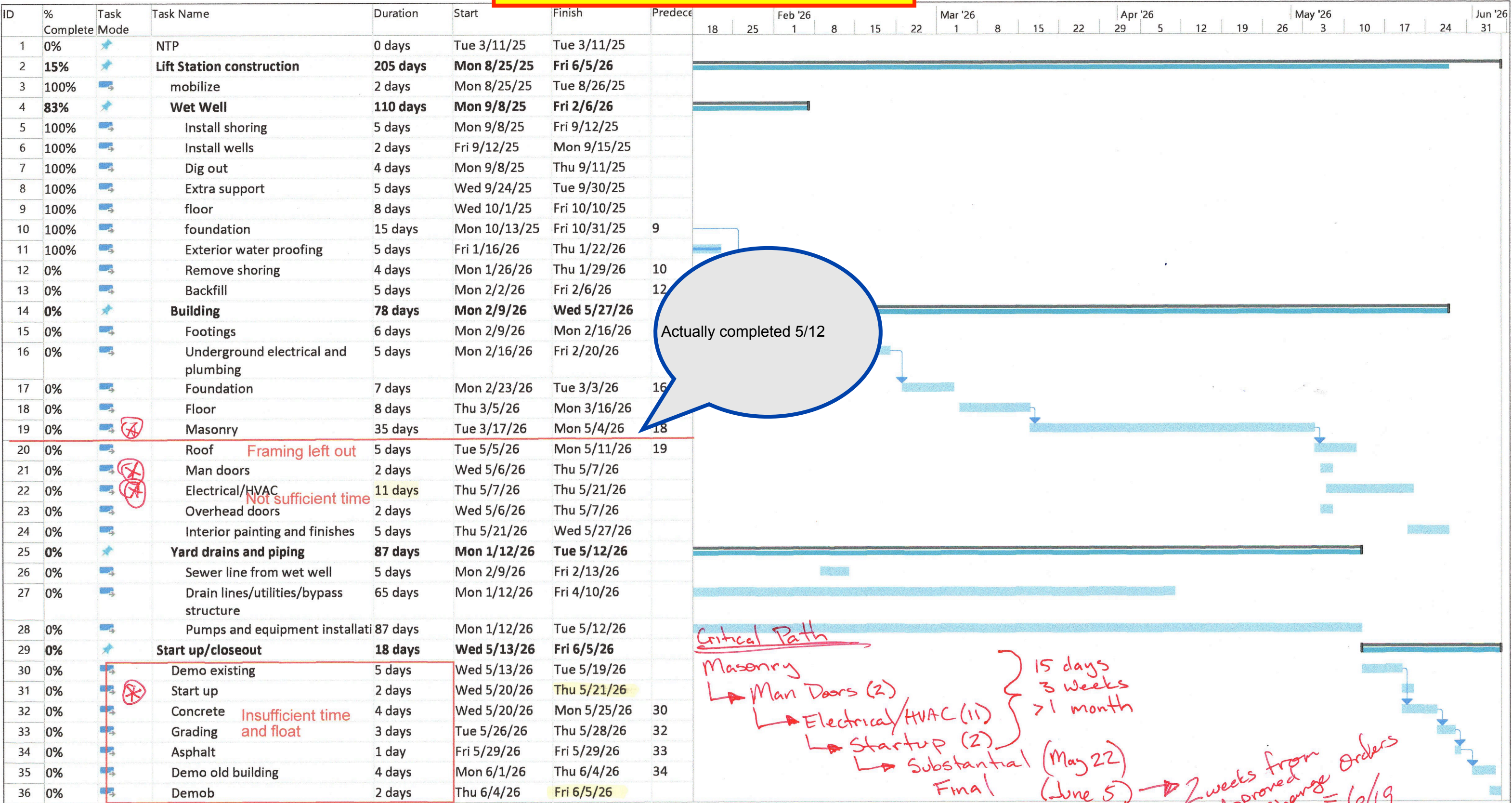
Project: JVWCD Chlorine room
Date: Fri 6/12/26

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ATTACHMENT B:

EXPLANATION OF ERRORS ON PREVIOUS SCHEDULE

SCHEDULE APPROVED IN PREVIOUS TIME EXTENSION



Project: JVWCD Chlorine room
Date: Fri 1/16/26

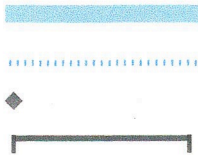
Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

SCHEDULE THAT SHOULD HAVE BEEN SUBMITTED WITH PREVIOUS TIME EXTENSION

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predecessor	14	21	Jul '26	5	12	19	26	Aug '26	9	16	23	Sep '26	30	6
1	0%	🚩	NTP	0 days	Tue 3/11/25	Tue 3/11/25															
2	37%	🚩	Lift Station construction	290 days?	Mon 8/25/25	Fri 10/2/26															
3	100%	➡	mobilize	2 days	Mon 8/25/25	Tue 8/26/25															
4	100%	🚩	Wet Well	110 days	Mon 9/8/25	Fri 2/6/26															
5	100%	➡	Install shoring	5 days	Mon 9/8/25	Fri 9/12/25															
6	100%	➡	Install wells	2 days	Fri 9/12/25	Mon 9/15/25															
7	100%	➡	Dig out	4 days	Mon 9/8/25	Thu 9/11/25															
8	100%	➡	Extra support	5 days	Wed 9/24/25	Tue 9/30/25															
9	100%	➡	floor	8 days	Wed 10/1/25	Fri 10/10/25															
10	100%	➡	foundation	15 days	Mon 10/13/25	Fri 10/31/25	9														
11	100%	➡	Exterior water proofing	5 days	Fri 1/16/26	Thu 1/22/26															
12	100%	➡	Remove shoring	4 days	Mon 1/26/26	Thu 1/29/26	10														
13	100%	➡	Backfill	5 days	Mon 2/2/26	Fri 2/6/26	12														
14	46%	🚩	Building	115 days?	Mon 2/9/26	Fri 7/17/26															
15	100%	➡	Footings	6 days	Mon 2/9/26	Mon 2/16/26															
16	100%	➡	Foundation	7 days	Mon 2/9/26	Tue 2/17/26															
17	100%	➡	Underground electrical and plumbing	10 days	Mon 3/23/26	Fri 4/3/26															
18	100%	➡	Floor	5 days	Mon 4/6/26	Fri 4/10/26	17														
19	100%	➡	Masonry	20 days	Wed 4/15/26	Tue 5/12/26	18														
20	100%	➡	Fly in Generator	1 day	Wed 5/13/26	Wed 5/13/26	19														
21	100%	➡	Framing	8 days	Wed 5/13/26	Fri 5/22/26	19														
22	100%	➡	Gas main stub-up by others	1 day	Wed 5/20/26	Wed 5/20/26															
23	14%	➡	Skylights	7 days	Mon 6/8/26	Tue 6/16/26	21														
24	100%	➡	Roof	5 days	Thu 5/28/26	Wed 6/3/26															
25	0%	➡	Facia,soffit, and siding	5 days	Mon 6/15/26	Fri 6/19/26															
26	75%	➡	Man doors	4 days	Wed 5/27/26	Mon 6/1/26															
27	25%	➡	Electrical interior/HVAC	40 days	Mon 5/25/26	Fri 7/17/26	21														
28	0%	➡	Electrical meter base installed	5 days	Mon 6/15/26	Fri 6/19/26															
29	0%	➡	City inspection/RMP notified power to panel**	21 days	Mon 6/22/26	Mon 7/20/26	28														
30	20%	➡	Plumbing	13 days	Wed 6/3/26	Fri 6/19/26															
31	0%	➡	Ceiling and sheetrock	8 days	Mon 6/22/26	Wed 7/1/26	28														
32	50%	➡	Overhead doors	35 days	Fri 5/8/26	Thu 6/25/26															
33	0%	➡	Window	2 days	Mon 7/6/26	Tue 7/7/26															
34	0%	➡	Interior painting and finishes	7 days	Tue 7/7/26	Wed 7/15/26	28														
35	0%	➡	Trolley installation	3 days	Wed 7/15/26	Fri 7/17/26															
36	14%	🚩	Yard drains and piping	137 days	Mon 2/9/26	Tue 8/18/26															

Project: JVWCD Chlorine room
Date: Fri 6/12/26

Task
Split
Milestone
Summary



Project Summary
Inactive Task
Inactive Milestone
Inactive Summary



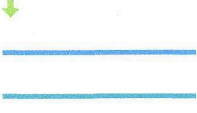
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary

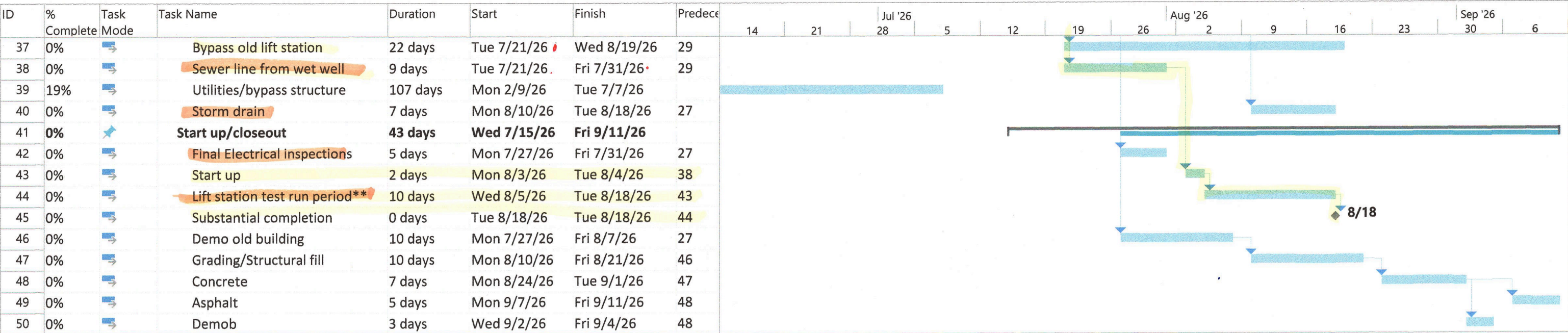


Start-only
Finish-only
External Tasks
External Milestone



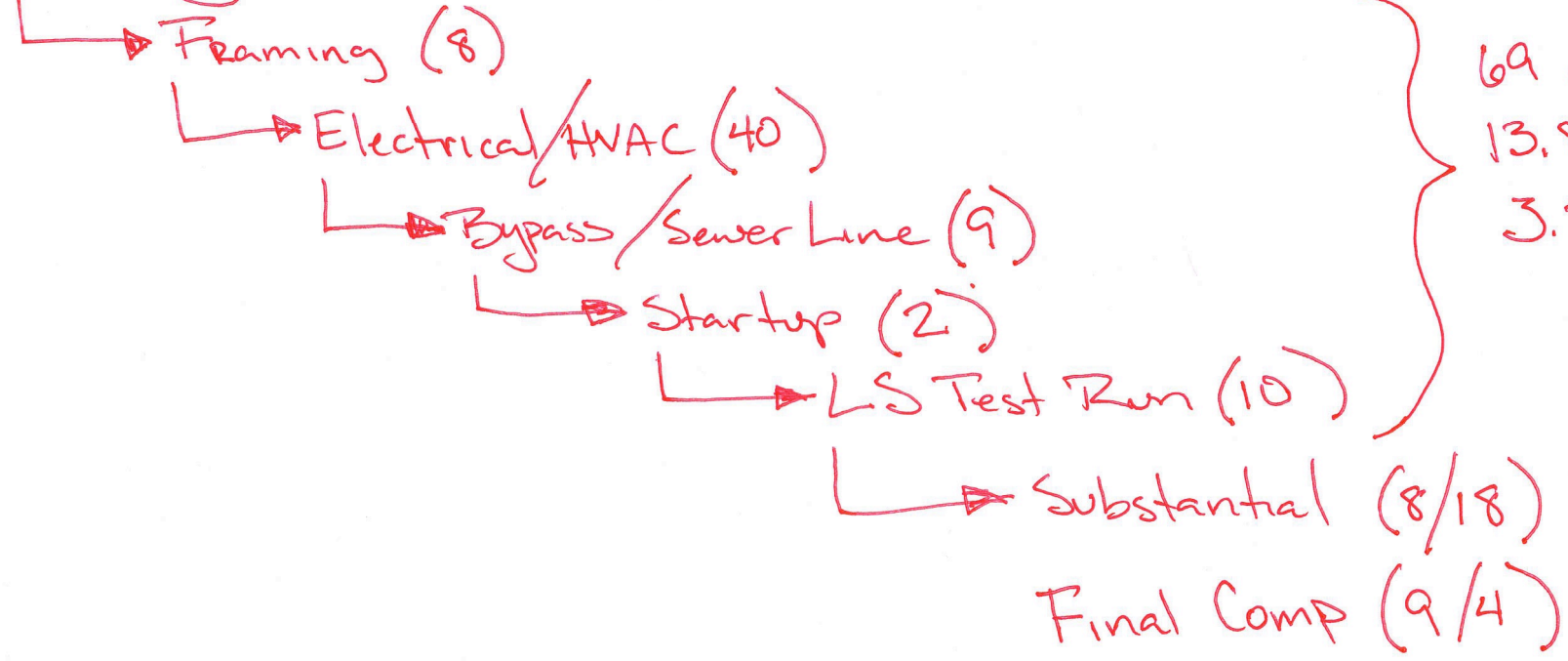
Deadline
Progress
Manual Progress





Critical Path

Masonry



Project: JVWCD Chlorine room Date: Fri 6/12/26	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone			

ATTACHMENT C:

JOBSITE PHOTO



The tight jobsite severely limits the amount of work that can go on at the same time, as well as the number of laborers able to work productively

WHSSD			
4035S 5025W SS CROSS CONNECTION			
4035S 5025W, WEST HAVEN CITY			
INITIAL BIDS IN APRIL		RFQ BIDS IN JUNE	
BIDDERS REQUESTED		BIDDERS REQUESTED	QUOTES
ANY HOUR PLUMBING	\$ 25,403.40	ANY HOUR PLUMBING	\$ 28,226.00
BLACK DIAMOND EXPERTS	\$ 27,620.78	ROCKHARD EXCAVATING	\$ 37,500.00
THURGOOD PLUMBING	\$ 28,635.21	LEON POULSEN CONSTRUCTION	\$ 51,206.00
NOT ALL BIDS PROVIDE THE SAME SCOPE OF WORK AND LEVELS OF RESTORATION. TO ENSURE ALL BIDS WERE SIMILAR IN SCOPE AND COULD BE EVALUATED FOR SIMILAR COSTS AN RFQ SET WAS PREPARED AND PROVIDED TO THE SAME AND ADDITIONAL BIDDERS.		HIGLEY CONSTRUCTION	DID NOT SUBMIT A BID
		BLACK DIAMOND EXPERTS	DID NOT SUBMIT A BID
		THURGOOD PLUMBING	DID NOT SUBMIT A BID



Any Hour Services
1374 W 130 S, Orem, Utah 84058
United States
(801) 226-5678

License #6061760-5501

BILL TO

Nate Reiva
1596 North 950 West
Harrisville, UT 84404 USA

ESTIMATE
1255452725

ESTIMATE DATE
Jun 18, 2026

JOB ADDRESS

Nate Reiva
4035 South 5025 West
West Haven, UT 84401 USA

Job: 1243547628

ESTIMATE DETAILS

Sewer Reroutes - RFQ Update: We will excavate near the landscape rocks in the smaller rock area. We will cut the asphalt in the road at 8 feet wide and remove six pads of sidewalk concrete as well as some curbing/gutter. We will excavate from there at a 45° angle to the sidewalk and then straight out into the road to the land drain sewer. We will connect the sanitary sewer to the correct pipe and run a new land drain from that point out to the connection in the road. We will cap the old land drain line in the area near to the home. we will install new PVC bedded and gravel. We will backfill and re-pour concrete and asphalt. This work will have a 20 year parts and labor warranty.

Customer is aware that \$5,500 is dedicated after signing up for work. If job is cancelled customer is still responsible for paying up to \$5,500 for job preparation costs.

SERVICE	DESCRIPTION	QTY
CUSTOM	MOBILIZATION & DEMOBILIZATION	1.00
CUSTOM	EXCAVATE, FIELD LOCATE, DISCONNECT 4" SEWER, CAP SS TO LD MAIN LINE, CONNECT SS TO LD LINE to SS MAIN	1.00
CUSTOM	EXCAVATE, FIELD LOCATE, DISCONNECT 4" LAND DRAIN, TRENCH AND EXTEND LD LINE TO LD MAIN, INSERT-A-TEE WITH SS BANDS	1.00
CUSTOM	REMOVE, STOCKPILE, AND REPLACE LANDSCAPE ROCK, (4" PISGAH ROCK, 3/4" PISGAH ROCK)	1.00
CUSTOM	REMOVE, TEMPORARILY MAINTAIN, AND REPLACE TREE OR REMOVE AND REPLACE TREE, (3" CALIPER, QUAKING ASPEN)	1.00
CUSTOM	REMOVE AND REPLACE 4FT SIDEWALK, WHC STDs	28.00
CUSTOM	REMOVE AND REPLACE 30IN CURB AND GUTTER, WHC STDs	16.00

CUSTOM	REMOVE AND REPLACE 3" ASPHALT, WHC STDs	56.00
CUSTOM	IMPORT BACKFILL	143.00
EXJOB55	JOB PREPARATION NON-REFUNDABLE SERVICES \$5,500 (NON-NEGOTIABLE)	1.00
WARRANTY20	20 YEAR PARTS AND LABOR WARRANTY	1.00

SUB-TOTAL \$28,226.00

TOTAL \$28,226.00

EST. FINANCING \$361.34

Thank you for choosing Any Hour Services

CUSTOMER AUTHORIZATION

By signing below, I authorize Any Hour Services to **PROCEED** with the service(s) offered for 4035 South 5025 West, West Haven, UT 84401 USA based on their evaluation. I agree to the total of \$28,226.00 for the service(s) and to paying in full at the completion of the service(s).

Additional work or change orders require written authorization prior to commencement of work covered by the new change order.

You may cancel this transaction, without penalty or obligation, within three days from signature or approval of this document. To Cancel this transaction, mail or deliver a signed and dated copy of this notice, or any other written notice to: Any Hour Services, 1374 W 130 S, Orem, UT 84058 within 72 hours following signature of this agreement. Sales from emergencies or from visits instigated by the customer, may not apply. If work is commenced with customer approval, this also does not apply.

Sign here

Date

RESOLUTION NO. 07-2026

A RESOLUTION OF WEST HAVEN SPECIAL SERVICE DISTRICT APPROVING AND ADOPTING THE LANDLORD AGREEMENT FORM FOR THE DISTRICT; AND, PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1 - RECITALS

WHEREAS, the 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, in conformance with UCA §17A-2-1305, et. seq., the governing body of the District ("Board") may exercise all administrative powers by resolution; and,

WHEREAS, the Board finds that they need to have a landlord agreement form regarding utility services for those properties that are rented out; and

WHEREAS, the Board finds it is in the best interest of the District and its residents to establish a basic form for landlords and utility services; and,

WHEREAS, the Board finds this form should be adopted for the District; and,

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

The Board hereby adopts the Landlord Agreement form, attached as **Attachment "A"**, and as it may subsequently be amended, without further action.

The forgoing recitals are incorporated fully herein.

BE IT FURTHER RESOLVED this Resolution shall become effective immediately upon its passage.

SECTION 2 - 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 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 3 - PRIOR RESOLUTIONS:

The body and substance of any prior Orders and Resolutions, with their specific 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 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 render no 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 the Board of Directors of West Haven Special Service District.

SECTION 6 - DATE OF EFFECT:

This Resolution shall be effective on the 20th day of July 2026, and after publication or posting as required by law.

DATED this 20th day of July 2026.

WEST HAVEN SPECIAL SERVICE DISTRICT

by: _____
Chairman

Attested and recorded

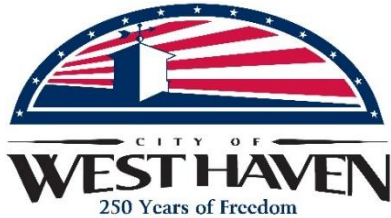
District Recorder

ATTACHMENT “A”

Attached to Resolution __07-2026

Landlord Agreement Form

DRAFT



West Haven Special Service District
4150 S 3900 W, West Haven, UT 84401
(801) 731-5819

LANDLORD AGREEMENT

Service Address	Address:	City:	Zip:
Owner	Name		
	Address:	City:	Zip:
	Date of Birth:	Phone Number:	
	Email:		
	Place of Employment:		
Tenant	Name:		
	Email:	Phone Number:	
Effective Date of Service			

- I hereby give permission for services at the above listed service address to be put into the name of any persons who will be renting the property from me.
- I understand that the District provides sewer and sometimes water for the above stated address and handles the billing and collection of fees for sewer, garbage, storm drain, and other miscellaneous services in West Haven. By agreement with these entities, the rates are set by the owning entity and the District merely handles the billing and collection for the same.
- West Haven Special Service District's Resolution 02-2009 states in part: The owner will pay for all services furnished such tenant, or any other occupant of the place named above, in case such tenant or occupant shall fail to pay.
- As an accommodation to a property owner, the District may send the regular billing for service to the property address but the property owner shall remain responsible to pay the amount(s) due.
- In the event of payment failure, applicable services and other charges, the City and the District shall have the right to pursue further collection efforts and will do so by written notice of the City's and/or the District's intention, which may also include removal of the garbage receptacle. For residents on West Haven water, this may include disconnection of the culinary water service.
- The undersigned further agrees to be bound by all the rules and regulations of the West Haven Special Service District for the control of its sewer and water system.
- A finance charge of 1½ % per month (annual percentage rate 18%) of the unpaid balance will be added monthly. Should collection become necessary, the responsible party agrees to pay all collection costs and a collection fee of up to 40% and all legal fees of collection, with or without suit, including attorney fees and court costs.
- I acknowledge by signing this application that the information I have provided will be shared with both West Haven City and West Haven Special Service District.
- That the undersigned applicant is either the property owner or the duly appointed agent of the owner and is authorized to make this application binding against the Premises and that the purpose for which such service connection(s) will be used.

Signature_____

Date_____



WEST HAVEN SPECIAL SERVICE DISTRICT

Monday, June 22, 2026 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT
84401

PRESENT

Clarence Kelley
Alisha Marigoni
Nate Morse
Rob Vanderwood Mayor
James Jenson Vice Chairman/Planning Member

Charis Sully District Recorder
John Wallace Superintendent
Nate Reiva Sewer Supervisor
Ed Mignone District Engineer
Amy Hugie District Attorney
Ryan Christiansen Gardner Engineering
Riker Porter Gardner Engineering

MEETING MINUTES OF JUNE 22, 2026

1. MEETING CALLED TO ORDER

A. Chairman Dale Allen

James Jenson called the meeting to order at 6:31 pm.

2. OPENING CEREMONIES

A. Pledge of Allegiance – Alisha Marigoni

B. Invocation/Moment of Silence – Ryan Swapp

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

No one was present for this item.

4. DISCUSSION Cross Connection remediation cost at approx. 5025 W and 4075 S

John updated the board and let them know that this cross connection is much different than the last one. This one is for complex and is going to be more expensive to correct. We received 3 different quotes and Gardner Engineering has determined that it will be around \$30,000. Gardner will create an RFQ to be posted in the beginning of the next fiscal year and we have added the money to the 2026-2027 budget to cover it.

STAFF REPORT

TO: Public Works Director

FROM: Nate Reiva, Water/Wastewater Supervisor

DATE: June 9, 2026

SUBJECT: Land Drain Cross Connection on 5025 W. 4075 S.



Background

There has been reports of a possible cross connection between the sewer system and land drain system at the location of 5025 W. 4075 S. this would need to be investigated by pipeline cleaning and CCTV (camera) inspection to verify this cross connection along 5025 W. 4075 S.

Discussion

After further investigation into this matter, we have found that there is in fact a cross connection between the sewer system and the land drain system at the location of 5025 W. 4075 S., at the time of the cleaning and further investigation we have located the area of pipeline of this cross connection, I have since contacted Twin-D Services to perform a CCTV (camera) inspection to investigate this area to try and pinpoint the exact location of the cross connection.

Conclusion

After meeting with Twin-D services at the location and further investigation we have found that there is in fact one (1) home that has a cross connection at the location of 4035 S. 5025 W., we were able to dye test the line to get the proper documentation (CCTV video thumb drive) and clarification of the location that was needed to move forward to the next step in the process.

We have since reached out to several companies in the request of the total cost for this project, we believe this project to cost \$35,000.00 to remove all materials from the property, complete the work of fixing the cross connection and to replace all landscaping materials to bring the homeowners property back to its original state.

Best Regards,



POSTED

WHSSD SEWER LATERAL INSPECTION

Date of Inspection Fall grace 03/14/06 Lot 37 Time 11:00

Homeowner Name 4035 S. 5025 W.

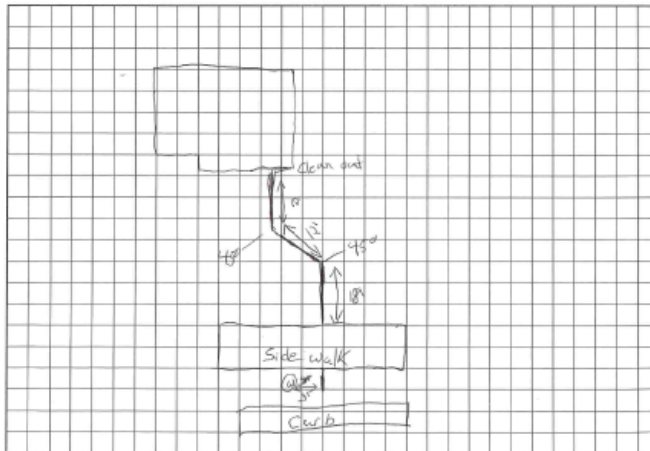
Address _____ Phone _____

City, State, Zip _____

Final Lateral Inspection ☒ Approved ☐ Not Approved

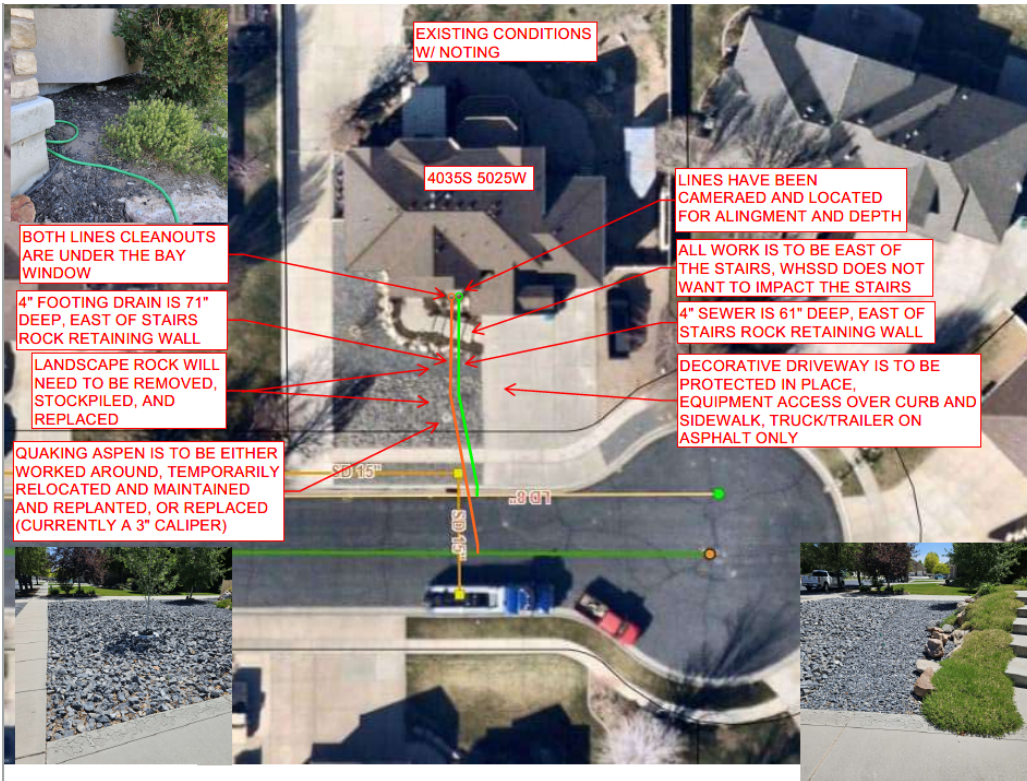
Comments _____

DRAWING



WHSSD Use: CV Bell
 Inspected by: _____
 Date: 03/14/06 Time: 11:00

West Haven Special Service District
 4150 South 5500 West
 West Haven, Utah 84401
 (801) 731-5819 • Fax (801) 731-1002



5. PUBLIC HEARING

- A. For the purpose of receiving public input on the amendments to the 2025-2026 West Haven Special Service District Budget

Ryan Swapp made a motion to enter into a Public Hearing for the purpose of receiving public input on the amendments to the 2025-2026 West Haven Special Service District Budget. **Clarence Kelly** seconded the motion

AYES: James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp

NAYS:

EXCUSED: Dale Allen, Rob Vanderwood

There was no one present for this item.

Ryan Swapp made a motion to leave the Public Hearing for the purpose of receiving public input on the amendments to the 2025-2026 West Haven Special Service District Budget. **Clarence Kelley** seconded the motion

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp
NAYS:	
EXCUSED:	Dale Allen, Rob Vanderwood

- B. For the purpose of receiving public input on adopting the West Haven Special Service District 2026-2027 Final Budget

No one was present for this item.

Ryan Swapp made a motion to enter into a Public Hearing for the purpose of receiving public input on the amendments to the 2025-2026 West Haven Special Service District Budget. **Clarence Kelly** seconded the motion

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp
NAYS:	
EXCUSED:	Dale Allen, Rob Vanderwood

Ryan Swapp made a motion to leave the Public Hearing for the purpose of receiving public input on the amendments to the 2025-2026 West Haven Special Service District Budget. **Clarence Kelly** seconded the motion

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

**Rob Vanderwood arrived at the meeting at 6:40 PM*

6. **ACTION ITEMS**

- A. Resolution 05-2026 approving amendments to the 2025-2026 West Haven Special Service District Budget

Katie from Child Richards said there were 2 items for amendments. One is depreciation and that was to account for some of the capital projects that were happening in the current fiscal year. The second one is the West Haven City Services to ensure that we would not run into issues based on the calculation of the monthly payments.

Ryan Swapp made a motion to adopt Resolution 05-2026 approving amendments to the 2025-2026 West Haven Special Service District Budget. **Clarence Kelley** seconded the motion

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

- B. Resolution 06-2026 adopting the West Haven Special Service District 2026-2027 Final Budget

Clarence Kelly made a motion to approve Resolution 06-2026 adopting the West Haven Special Service District 2026-2027 Final Budget. **Alisha Marigoni** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

- C. Review and accept the Fraud Risk Assessment for Fiscal Year 2025-2026-Katie Giddens

Ryan Swapp made a motion to accept the Fraud Risk Assessment for Fiscal Year 2025-2026. **Nate Morse** seconded the motion

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

7. **STAFF REPORT**

- A. John Wallace

John said that the 4450 Lift Station Pump change-out, control panels, and VFD project is completed. Everything went really well and was completed on time.

B. Ed Mignone
Ed was excused from the meeting

8. **CENTRAL WEBER UPDATE**-Mayor Robert Vanderwood

The project on 1900 W is continuing. The lanes have shifted and the section by 1800 should be completed soon. There are several other projects happening at the Central Weber location. The UV lighting has been up and running for a year now and is running great. Mayor Vanderwood said he is encouraging Central Weber to consider solar panels because they are paying around \$93,000 a month for power. He said the vac truck has been a big asset. He also stated that they are switching over to polymer manholes and trying to get away from the concrete ones that deteriorate.

9. **DISCUSSION** Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station

Amy stated that at the last board meeting, Corrio was given several items that were to be accomplished. They have done the weekly on site meetings and they have attended the zoom meetings with Gardner Engineering. Corrio was to have a meeting with staff regarding what the final completion date was. Corrio requested the meeting be pushed back, closer to the June Board meeting. Staff met with Corrio on June 10 to discuss the final completion date but Russ and Brett did not come prepared. They did submit the new extension as well as a photo of the jobsite. They are requesting September 4 as the final completion date. The last change order was June 5 for substantial completion and June 19 for final completion.

Ryan Swapp asked when the project was awarded to Corrio.

Amy said they received a notice to proceed on March 13, 2025.

Ryan Swapp asked if there was a payment performance Bond and if there was a schedule initially.

Ryan Christensen said it was 1 year.

Ryan asked what the first time extension change order was for.

Amy said it was on November 12, 2025 for an additional Geotech Report for shoring purposes. The original contract times had substantial completion of February 20, 2026 and ready for final payment March 6, 2026.

Ryan Swapp asked if the Geotech Report was left out of the bid documents

Ryan Christensen said that the District hired a consultant to complete the Geotech but after the bid was awarded it was decided that some additional testing was needed, given the depths that were needed based on the shoring contractor's requirements.

Amy Said the date on change order number 2 was December 5, 2025 and that was from the district requesting that there be a safety grate installed and Corrio was asked to provide a submittal and cost for that. That would increase the contract by \$3,557.97 and no additional time.

Change order number 3 was granted on March 16, 2026. The District requested ladder rungs for the wetwell walls for entry and exit and Corrio was asked to provide a submittal for that and the increase in cost was \$1,688.30. Corrio requested additional compensation for the wetwell wall penetration issues and a substantial completion of June 5, 2026 and final completion of June 19, 2026.

Brian from Corrio said that around May was when they realized the time requested was not going to be enough to cover the framing, electrical, or the test running of the lift station.

Brian said that since the last board meeting they have excelled with the electricians and the masonry work. They believe that the schedule they have submitted is a responsible one and they feel fairly confident that they can hit the deadline.

Ryan Swapp asked if the meter bases were something that the district delayed Corrio on.

Brian said that he does not believe that it was a critical delay.

Ryan Swapp asked when the submittals came in

Ryan Christensen said that it is not uncommon for submittals to come in periodically and these were not submitted in one package.

Amy asked Brian from Corrio if he signed the agreement between owner and contractor for the construction contract.

Brian said he believed they signed it.

Amy asked if he read the contract.

Brian said he was not sure if he read the whole agreement because they all tend to be similar.

Ryan Swapp asked if there were liquidated damages on this.

Amy said it was in section 4.02.

Ryan Swapp asked what the dollar amount is and if it is daily.

Amy said it is \$500.00 per day from substantial completion date to final date.

Ryan Swapp suggested that the board impose liquidated damages and do \$24,000 instead of the \$48,000.

Ryan Swapp asked if all the issues that Corrio ran into were documented and turned into John Wallace.

Brian said he believes they were.

John Wallace said that when the change order 3 was submitted, he did not believe they would hit the date they were requesting.

10. **CLOSED SESSION**

Clarence Kelley made a motion to enter into a closed session. **Alisha Marigoni** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

Ryan Swapp made a motion to exit the closed session. **Nate Morse** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

11. **ACTION ON** Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station and

Ryan Swapp made a motion table Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station and Corrio be instructed to continue to inspect the site every week and email Garnder Engineering so they can be passed onto the Board, Brian or Russ continue to attend the weekly Zoom meeting with Gardner Engineering regarding the updates of the scheduling and the progress of the site, and that Corrio be aware that liquidated damages are still an issue for failing to attain substantial completion by June 5 and final completion by June 19, and be at the July 20th meeting. **Clarence Kelley** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

12. **DISCUSSION AND ACTION** Change Order No. 5 for 2700 W Lift Station Generator shroud and exhaust

John Wallace explained to the board that the generator was ordered 2 years ago and at that time, we did not know what kind of shroud and exhaust we would need.

Clarence Kelley made a motion to approve change order No. 5 for 2700 W Lift Station Generator shroud and exhaust. **Nate Morse** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

13. **CONSENT AGENDA**

- A. Action on minutes (April 20, 2026)
- B. Billing adjustments (April 2026)
- C. Monthly accounts payable (June 2026)
- D. Gardner Engineering- \$17,320.89 (Invoice 6565 2700 W Lift Station Engineering)
- E. Advanced Lining- \$5,870.55 (Pay App 3 for 5100 W Manhole Relining)
- F. Corrio Construction, Inc.- \$184,882.23 (Pay App 6 2700 W Lift Station)
- G. Corrio Construction, Inc.- \$287,375.00 (Pay App 7 2700 W Lift Station)
- H. West Haven City- \$55,632.15 (Invoice 06202607 Administrative Services for May 2026)
- I. West Haven City- \$172,351.32 (April Garbage Fees)
- J. West Haven City- \$58,515.35 (April Storm Drain Fees)

Ryan Swapp made a motion to approve consent agenda items A-J. **Clarence Kelley** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

14. **ADJOURNMENT**

Rob Vanderwood made a motion to adjourn at 8:15PM. **Clarence Kelley** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Rob Vanderwood, Ryan Swapp
NAYS:	
EXCUSED:	Dale Allen

Dated this 20th day of July 2026

Charis Sully

Charis Sully, District Recorder

Report Criteria:

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

Customer Number	Type	Description	Amount	Msg	Service
Billing Adjustment					
06/03/2026					
14882.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
14656.02	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
11609.05	Billing Adjustment	XBP Fee for Unable to Locate Bank Account	7.00	M	Misc. - 11
15245.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
9080.02	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
2912.05	Billing Adjustment	XBP Fee for Invalid Bank Account	7.00	M	Misc. - 11
14702.01	Billing Adjustment	XXBP Fee for Frozen Account	14.00	M	Misc. - 11
16068.01	Billing Adjustment	XBP Fee for Closed Account	14.00	M	Misc. - 11
Total 06/03/2026:			98.00		
9915418					
06/04/2026					
15708.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
14772.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
14734.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
15295.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
14389.02	Billing Adjustment	Waived Late Fee	-5.00	M	L FEE - 19
16362.01	Billing Adjustment	Backbilled to 05/27/2026	6.00	M	Multiple
16361.01	Billing Adjustment	Backbilled to 05/27/2026	6.00	M	Multiple
15915.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
12918.04	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
12823.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
11220.05	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
11231.05	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
14453.02	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
11074.03	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
11074.03	Billing Adjustment	Transfer Fee - New Ownership	3.34	M	Multiple
11511.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
11511.02	Billing Adjustment	Backbilled to 05/29/2026	6.00	M	Multiple
15759.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
11880.07	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
14345.02	Billing Adjustment	XBP Fee for Unable to Locate Bank Account	7.00	M	Misc. - 11
15413.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
10375.03	Billing Adjustment	XBP Fee for Closed Account	14.00	M	Misc. - 11
13529.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
15728.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
16161.01	Billing Adjustment	XBP Fee for Unable to Locate Bank Account	7.00	M	Misc. - 11
14207.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
Total 06/04/2026:			800.34		
35874863					
06/05/2026					
16142.01	Billing Adjustment	XBP Fee for Invalid Bank Account	7.00	M	Misc. - 11
Total 06/05/2026:			7.00		
1614201					
06/08/2026					
12442.03	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
12442.03	Billing Adjustment	Backbilled to 05/24/2026	18.80	M	Multiple
15331.01	Billing Adjustment	Billing under tenant as of 04/18/2026	-78.57	M	Multiple
15950.01	Billing Adjustment	Waived Late Fees on final bill	-15.00	M	Multiple
9486.01	Billing Adjustment	Waived Late Fee	-5.00	M	L FEE - 19
14112.03	Billing Adjustment	Backbilled to 02/24/2025	760.60	M	Multiple
14112.03	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
12481.05	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11

Customer Number	Type	Description	Amount	Msg	Service
12667.02	Billing Adjustment	Waived Late Fee	-5.00	M	L FEE - 19
11309.05	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
Total 06/08/2026:					
13033227			839.83		
06/09/2026					
13396.01	Billing Adjustment	Waived Late Fee	-10.00	M	L FEE - 19
10111.01	Billing Adjustment	Waived Late Fee. Payment applied to wrong account	-5.00	M	L FEE - 19
12128.06	Billing Adjustment	Transfer Fee - New Tennant	50.00	M	Misc. - 11
Total 06/09/2026:					
3563508			35.00		
06/10/2026					
11294.04	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
14559.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
14559.02	Billing Adjustment	Backbilled to 04/20/2026	49.20	M	Multiple
16462.02	Billing Adjustment	Transfer Fee - New Tennant	50.00	M	Misc. - 11
13731.03	Billing Adjustment	Additional cans were picked up 04/22/2026	-24.55	M	Garbage - 4
14114.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
14114.03	Billing Adjustment	Transfer Fee - New Tennant	50.00	M	Misc. - 11
14227.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
14435.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
Total 06/10/2026:					
12749520			302.65		
06/11/2026					
15763.04	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
15631.03	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
16449.02	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
14648.03	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
Total 06/11/2026:					
6249112			200.00		
06/15/2026					
12788.03	Billing Adjustment	XBP Fee for Closed Account	14.00	M	Misc. - 11
Total 06/15/2026:					
1278803			14.00		
06/16/2026					
13640.01	Billing Adjustment	Waived Late Fees	-10.00	M	L FEE - 19
15090.01	Billing Adjustment	Waived Late Fee	-5.00	M	L FEE - 19
15901.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
11119.05	Billing Adjustment	Payment Arrangement Rcvd	183.75	M	Multiple
14652.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
12735.03	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
Total 06/16/2026:					
8313714			318.75		
06/17/2026					
12089.09	Billing Adjustment	Waived Late Fee	-10.00	M	L FEE - 19
12299.03	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
Total 06/17/2026:					
2438812			40.00		
06/18/2026					
10728.01	Billing Adjustment	Waived Late Fees on Final Billed account	-15.00	M	L FEE - 19
9012.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11

Customer Number	Type	Description	Amount	Msg	Service
15233.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
11706.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
Total 06/18/2026:			135.00		
4667908					
06/22/2026					
14865.03	Billing Adjustment	Waived Late Fee	-5.00	M	L FEE - 19
16445.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
10590.01	Billing Adjustment	Waived Late Fee	-5.00	M	Multiple
Total 06/22/2026:			40.00		
4190007					
06/23/2026					
10333.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
15829.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
15165.04	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
11309.05	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
14207.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
12531.02	Billing Adjustment	Transfer Fee - New Ownership	50.00	M	Misc. - 11
Total 06/23/2026:			228.00		
7937417					
06/24/2026					
13944.01	Billing Adjustment	Waived Late Fee	-5.00	M	L FEE - 19
2898.03	Billing Adjustment	3rd can was never delivered.	-.96	M	Garbage - 4
Total 06/24/2026:			-5.96		
1684204					
06/29/2026					
14207.01	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
Total 06/29/2026:			14.00		
1420701					
06/30/2026					
14775.02	Billing Adjustment	XBP Fee for Insufficient Funds	14.00	M	Misc. - 11
16417.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	M	Misc. - 11
2780.01	Billing Adjustment	Waived Late Fee	-5.00	M	L FEE - 19
Total 06/30/2026:			59.00		
3397206					
Total Billing Adjustment:			3,125.61		
118328621					

Customer Number	Type	Description	Amount	Msg	Service
Payment Adjustment					
06/08/2026					
2963.01	Payment Adjustment	NSF check	150.00		Multiple
12666.02	Payment Adjustment	Transfer payment from 1266602 to 1266702	50.15		Sewer - 1
12667.02	Payment Adjustment	Transfer payment from 1266602 to 1266702	-50.15		Multiple
Total 06/08/2026:					
2829605			150.00		
06/16/2026					
1430.02	Payment Adjustment	Refund overpayment for 4486 S 4300 W	40.12		Sewer - 1
15331.01	Payment Adjustment	Refund overpayment for 3910 S 3375 W	78.57		Multiple
14114.01	Payment Adjustment	Refund overpayment for 3943 S 4525 W #8	35.00		Sewer - 1
10530.02	Payment Adjustment	Refund overpayment for 4695 W 4100 S	68.54		Sewer - 1
Total 06/16/2026:					
4140506			222.23		
06/22/2026					
16178.02	Payment Adjustment	Payment for Collections sent to us instead of outsource	123.00		Multiple
Total 06/22/2026:					
1617802			123.00		
06/23/2026					
11706.01	Payment Adjustment	Refund overpayment for 3694 S 4975 W	72.17		Sewer - 1
Total 06/23/2026:					
1170601			72.17		
06/25/2026					
15829.01	Payment Adjustment	Received payment that should have gone to Outsource	110.30		Sewer - 1
Total 06/25/2026:					
1582901			110.30		
Total Payment Adjustment:					
11341415			677.70		

Customer Number	Type	Description	Amount	Msg	Service
Transfer					
06/08/2026					
10606.01	Transfer	Transferred to 12483.05	50.15	M	Sewer - 1
12483.05	Transfer	Transferred from 10606.01	-50.15	M	Sewer - 1
12483.05	Transfer	Transferred from 16001.01	-69.15	M	Multiple
16001.01	Transfer	Transferred to 12483.05	69.15	M	Garbage - 4
Total 06/08/2026:					
5157312				-	
06/09/2026					
10100.01	Transfer	Transferred to 10111.01	60.10	M	Sewer - 1
10111.01	Transfer	Transferred from 10100.01 payment applied to wrong account	-60.10	M	Multiple
Total 06/09/2026:					
2021102				-	
06/10/2026					
11880.06	Transfer	Transferred from 12089.01	-1.18	M	Sewer - 1
12089.01	Transfer	Transferred to 11880.06	1.18	M	Sewer - 1
Total 06/10/2026:					
2396907				-	
06/11/2026					
12607.01	Transfer	Transferred to 16334.01	55.21	M	Multiple
16334.01	Transfer	Transferred from 12607.01	-55.21	M	Multiple
16305.01	Transfer	Transferred to 16363.01	13.20	M	Sewer - 1
16363.01	Transfer	Transferred from 16305.01	-13.20	M	Multiple
Total 06/11/2026:					
6160904				-	
06/18/2026					
16305.01	Transfer	Transferred to 16389.01	22.80	M	Sewer - 1
16389.01	Transfer	Transferred from 16305.01	-22.80	M	Sewer - 1
16299.01	Transfer	Transferred to 16389.01	2.20	M	Sewer - 1
16389.01	Transfer	Transferred from 16299.01	-2.20	M	Sewer - 1
Total 06/18/2026:					
6538204				-	
06/22/2026					
16178.01	Transfer	Transferred from 16178.02	144.00	M	Multiple
16178.02	Transfer	Transferred to 16178.01	-144.00	M	Multiple
Total 06/22/2026:					
3235603				-	
06/23/2026					
16299.01	Transfer	Transferred to 16330.01	47.00	M	Sewer - 1
16330.01	Transfer	Transferred from 16299.01	-47.00	M	Sewer - 1
Total 06/23/2026:					
3262902				-	
Total Transfer:					
28772934				-	

Grand Totals:
158442970

3,803.31

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
Alisha Marigoni								
366	Alisha Marigoni	14	Directors Fees	07/01/2026	291.00	.00		
366	Alisha Marigoni	14				.00		
366	Alisha Marigoni	14				.00		
Total Alisha Marigoni:					268.73	.00		
Bona Vista								
115	Bona Vista	0720202603	43.2723.1	06/25/2026	35.41	.00		
Total Bona Vista:					35.41	.00		
Caselle Inc.								
121	Caselle Inc.	INV-20396	software support for 2026-2027	06/03/2026	13,261.68	.00		
Total Caselle Inc.:					13,261.68	.00		
Centra Com								
344	Centra Com	0720202604	Fiber for Lift Stations	07/01/2026	541.00	.00		
Total Centra Com:					541.00	.00		
CENTRAL WEBER SEWER DISTRICT								
123	CENTRAL WEBER SEWER DIST	0720202605	Impact Fees April, May, June 202	06/30/2026	173,940.00	.00		
Total CENTRAL WEBER SEWER DISTRICT:					173,940.00	.00		
Charis Sully								
324	Charis Sully	0720202606	Mileage Reimbursement January-	07/09/2026	154.00	.00		
324	Charis Sully	0720202611	Cell Phone Reimbursement	06/30/2026	40.00	.00		
Total Charis Sully:					194.00	.00		
Child-Richards								
125	Child-Richards	166136	Accounting Services	05/31/2026	951.50	.00		
125	Child-Richards	166270	Accounting Services	06/30/2026	951.50	.00		
Total Child-Richards:					1,903.00	.00		
CINTAS								
333	CINTAS	5343491001	CABINET REFILL	06/23/2026	55.63	.00		
333	CINTAS	9379301189	AED Maintenance	06/30/2026	126.00	.00		
Total CINTAS:					181.63	.00		
Clarence Kelley								
355	Clarence Kelley	1018	Directors Fees	07/05/2026	291.00	.00		
355	Clarence Kelley	1018				.00		
355	Clarence Kelley	1018				.00		
355	Clarence Kelley	1018				.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Clarence Kelley:					168.73	.00		
Commercial Tire								
129	Commercial Tire	23-174551	Tires for 2024 Silverado	07/09/2026	1,115.98	.00		
Total Commercial Tire:					1,115.98	.00		
CORRIO								
316	CORRIO	PAYAPP 8	Pay Request No. 8 for 2700 W Lift	07/06/2026	108,357.00	.00		
Total CORRIO:					108,357.00	.00		
Cummins Sales and Service								
136	Cummins Sales and Service	07-260756194	4700 W Lift Station generator	07/05/2026	4,997.18	.00		
Total Cummins Sales and Service:					4,997.18	.00		
Dale Allen								
287	Dale Allen	1050	Directors Fees	07/01/2026	416.00	.00		
287	Dale Allen	1050				.00		
287	Dale Allen	1050				.00		
Total Dale Allen:					384.17	.00		
Dallas Green Farm & Home								
138	Dallas Green Farm & Home	12560	supplies	06/02/2026	7.60	.00		
Total Dallas Green Farm & Home:					7.60	.00		
Dorsett Technologies Inc.								
145	Dorsett Technologies Inc.	J008508	4450 LS Scada	06/24/2026	4,972.00	.00		
Total Dorsett Technologies Inc.:					4,972.00	.00		
Elite Fabrication and Welding								
386	Elite Fabrication and Welding	4513	Flush Box	06/22/2026	1,383.64	.00		
Total Elite Fabrication and Welding:					1,383.64	.00		
Enbridge Gas								
144	Enbridge Gas	0720202609	acct #3443109831	07/09/2026	6.75	.00		
Total Enbridge Gas:					6.75	.00		
Freedom Mailing Services Inc								
346	Freedom Mailing Services Inc	53305	Utility Bill Processing	07/04/2026	3,480.40	.00		
Total Freedom Mailing Services Inc:					3,480.40	.00		
Gardner Engineering								
157	Gardner Engineering	6845	Mapping	06/01/2026	49.00	.00		
157	Gardner Engineering	6846	4450 LS Repump Engineering	06/01/2026	1,449.50	.00		
157	Gardner Engineering	6847	2700 W Lift Station Engineering	06/01/2026	4,080.00	.00		
157	Gardner Engineering	6848	Sewer IFFP	06/01/2026	1,886.25	.00		
157	Gardner Engineering	6849	5100 W Sewer Manhole Rehab	06/01/2026	122.50	.00		
157	Gardner Engineering	6850	Kanesville SS	06/01/2026	1,216.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Gardner Engineering:					8,803.50	.00		
HOOPER WATER								
177	HOOPER WATER	0720202601	18500.01	06/30/2026	73.28	.00		
177	HOOPER WATER	0720202602	52199.1	06/30/2026	33.19	.00		
Total HOOPER WATER:					106.47	.00		
Industrial Supply								
182	Industrial Supply	21127444-00	Green Paint	07/09/2026	72.24	.00		
Total Industrial Supply:					72.24	.00		
Intermountain Testing Services								
183	Intermountain Testing Services	2552	2700 W Lift Station Inspection	03/21/2026	172.10	.00		
Total Intermountain Testing Services:					172.10	.00		
James Jenson								
302	James Jenson	1042	Directors Fees	07/05/2026	291.00	.00		
302	James Jenson	1042				.00		
302	James Jenson	1042				.00		
Total James Jenson:					268.73	.00		
MJM Construction								
385	MJM Construction	2668	4450 Lift Station Repump	06/15/2026	83,000.00	.00		
Total MJM Construction:					83,000.00	.00		
Mountainland Supply Company								
319	Mountainland Supply Company	S107864511.00	Supplies	06/01/2026	421.09	.00		
Total Mountainland Supply Company:					421.09	.00		
Nate Morse								
377	Nate Morse	6	Directors Fees	07/01/2026	291.00	.00		
377	Nate Morse	6				.00		
377	Nate Morse	6				.00		
377	Nate Morse	6				.00		
Total Nate Morse:					218.73	.00		
Ready Technologies								
227	Ready Technologies	263763	Local Area Network Backups	06/26/2026	105.00	.00		
Total Ready Technologies:					105.00	.00		
Rocky Mountain Power								
237	Rocky Mountain Power	0720202608	49047986-001 0	07/06/2026	721.37	.00		
Total Rocky Mountain Power:					721.37	.00		
Roy City Corporation								
239	Roy City Corporation	0720202607	Surplus water	06/30/2026	6,729.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Roy City Corporation:					6,729.60	.00		
ULGT								
261	ULGT	1627641	Automobile Insurance	07/08/2026	6,647.44	.00		
261	ULGT	1627642	Liability insurance	07/08/2026	2,601.78	.00		
261	ULGT	1627643	Property	07/08/2026	1,358.32	.00		
261	ULGT	1627644	Worker's compensation	07/08/2026	585.00	.00		
Total ULGT:					11,192.54	.00		
UTAH STATE DIVISION OF FINANCE								
266	UTAH STATE DIVISION OF FINA	0720202610	Bond 007152	07/05/2026	25,000.00	.00		
Total UTAH STATE DIVISION OF FINANCE:					25,000.00	.00		
Verizon								
269	Verizon	6147917353	Data plan	07/06/2026	160.04	.00		
Total Verizon:					160.04	.00		
WEST HAVEN CITY								
275	WEST HAVEN CITY	06202609	Administrative Services for June 2	07/01/2026	55,632.15	.00		
275	WEST HAVEN CITY	07202610	Legal Services for July, August, S	07/15/2026	1,250.00	.00		
Total WEST HAVEN CITY:					56,882.15	.00		
Xylem								
349	Xylem	3556E27615	4450 Lift Station pump startup	06/19/2026	1,705.00	.00		
Total Xylem:					1,705.00	.00		
Grand Totals:					510,757.46	.00		

Dated: _____

Board Chairman: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

INVOICE



INVOICE #06202609

DATE: JULY 1, 2026

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

FOR:
ADMINISTRATIVE SERVICES INCLUDING OFFICE
SPACE, UTILITIES AND PERSONNEL FOR
JUNE 2026

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for June 2026	\$55,632.15
TOTAL	\$55,632.15

Make all checks payable to:

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

Report Criteria:

Types selected: Billings, Contract billings
Manual Billings Only
Selected Services
Customer Cycle = 1

Name	Customer Number	Previous Balance	CW	Total	Account Balance
Casle Creek Homes	16454.01	-	3575.00	3,575.00	-
Castle Creek Homes	16455.01	-	3575.00	3,575.00	-
Castle Creek Homes	16461.01	-	3575.00	3,575.00	-
Castle Creek Homes	16465.01	-	3575.00	3,575.00	-
Castle Creek Homes	16466.01	-	3575.00	3,575.00	-
Castle Creek Homes	16473.01	-	3575.00	3,575.00	4,925.00
Castle Creek Homes	16474.01	-	3575.00	3,575.00	4,925.00
Castle Creek Homes	16475.01	-	3575.00	3,575.00	4,925.00
Castle Creek Homes	16482.01	-	3575.00	3,575.00	4,925.00
Castle Creek Homes	16483.01	-	3575.00	3,575.00	4,925.00
Chad Boyce Construction LLC	16476.01	-	3575.00	3,575.00	-
D&R Residential Services	16456.01	-	3575.00	3,575.00	-
Dixon Homes	16471.01	-	3575.00	3,575.00	-
Dixon Homes	16472.01	-	3575.00	3,575.00	-
Donna Egan	16489.01	-	15694.00	15,694.00	-
Farr Built Homes	16458.01	-	17875.00	17,875.00	-
Farr Built Homes	16459.01	-	17875.00	17,875.00	-
Gurmeet Bhatia & David Singh	16464.01	-	9227.00	9,227.00	-
Iron River Construction	16481.01	-	3575.00	3,575.00	-
Meritage Homes	16467.01	-	3575.00	3,575.00	4,925.00
Meritage Homes	16468.01	-	3575.00	3,575.00	4,925.00
Meritage Homes	16469.01	-	3575.00	3,575.00	4,925.00
Meritage Homes	16470.01	-	3575.00	3,575.00	4,925.00
Meritage Homes	16484.01	-	3575.00	3,575.00	-
Meritage Homes	16485.01	-	3575.00	3,575.00	-
Meritage Homes	16486.01	-	3575.00	3,575.00	-
Meritage Homes	16487.01	-	3575.00	3,575.00	-
Meritage Homes	16488.01	-	3575.00	3,575.00	-
Stillwater Construction	16478.01	-	4623.00	4,623.00	-
Stillwater Construction	16479.01	-	2433.00	2,433.00	-
Stillwater Construction	16480.01	-	2433.00	2,433.00	-
Stillwater Constrution	16490.01	-	9124.00	9,124.00	15,474.00
Texaco / Blimpie	9286.01	93.00	8856.00	8,856.00	9,049.00
Grand Totals:		93.00	173,940.00	173,940.00	68,848.00
			33	33	
			33		

MJM Construction, Inc.

P.O. Box 8
Garden City, UT 84028

Invoice

Date	Invoice #
6/15/2026	2668

Bill To

West Haven Special Dsitric

Project	Terms	Due Date
		6/15/2026

Item	Serviced	Description	Quantity	Rate	Amount
		West Haven Repump			
Contract am...		Mobilization and Demob	1	10,000.00	10,000.00
Contract am...		Wet Well Vault Hatch remove and replace	1	8,000.00	8,000.00
Contract am...		Wet Well Pumps Remove and Replace	1	30,000.00	30,000.00
Contract am...		Pump Controls and Buildings Electrical	1	25,000.00	25,000.00
		Remove and Replace			
Contract am...		Bypass Pumping	1	10,000.00	10,000.00
				Total	\$83,000.00
				Payments/Credits	\$0.00
				Balance Due	\$83,000.00

Phone #
4357574888

WEST HAVEN SPECIAL SERVICE DISTRICT					
4450 LIFT STATION REPUMP PROJECT					
3800 S 4450 W, WEST HAVEN CITY					
ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT COST	TOTAL
6/23/2026	PROJECT LIMITS: 3800 S 4450 W, WEST HAVEN CITY				
M	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00
1	WET WELL VAULT HATCH REMOVE AND REPLACE	1	LS	\$ 8,000.00	\$ 8,000.00
2	WET WELL PUMPS REMOVE AND REPLACE	1	LS	\$ 30,000.00	\$ 30,000.00
3	PUMP CONTROLS AND BUILDING ELECTRICAL REMOVE AND REPLACE	1	LS	\$ 25,000.00	\$ 25,000.00
4	BYPASS PUMPING	1	LS	\$ 10,000.00	\$ 10,000.00
				Bid Total	\$ 83,000.00

MJM CONSTRUCTION PAY APP 1 06-09-26, (5-20 - 6/30)				
		F		G
C	D	C+D	F/B	B-F
\$ 10,000.00		\$ 10,000.00	100%	\$ -
\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -
\$ 30,000.00	\$ -	\$ 30,000.00	100%	\$ -
\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -
\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -
\$ 83,000.00	\$ -	\$ 83,000.00	100%	\$ -

RETAINAGE	\$ -	\$ -	Project is complete, no retainage being held.
PAYMENT	\$ -	\$ 83,000.00	

INVOICE

Caselle, LLC
1656 S. East Bay Blvd
Suite 100
Provo UT 84606



Phone: 800-228-9851
Fax: 801-850-5001
Billing Inquires: 801-850-5033
jj@caselle.com

West Haven SSD
4150 S 3900 W
West Haven, UT 84401

Invoice Date: 06/03/2026
Invoice Due Date: 07/01/2026
Invoice Number: INV-20396
Client Number: [REDACTED]

Invoice Message

Annual Maintenance and Support - 07/01/2026 to 06/30/2027

Description	Amount
Maintenance and Support	\$13,261.68

Subtotal \$13,261.68
Tax \$0.00
Total \$13,261.68

Balance is payable upon invoice terms or previously agreed upon terms.

**We no longer accept credit card or e-check payments through Xpress Bill Pay.
Please remit payment via ACH or check.**

Please send ACH or wire payment to: Bridge Bank, a division of Western Alliance Bank Routing No: [REDACTED] Account No: [REDACTED] Please send remittances to: ar@caselle.com	Mail payment to: Caselle LLC 1656 S East Bay Blvd Suite 100 Provo UT 84606	Reference: Client Number: [REDACTED] Invoice Number: INV-20396 Amount Enclosed: \$_____
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MESSAGE

Interest at 1.5% per month will be charged on all accounts 30 days past due.

Cancellation of orders for software are subject to a cancellation fee of 10%, if cancelled within 30 days of order, or 25%, if cancelled within 60 days of order. Cancellations after 60 days will receive no credit.

Corrio Construction, Inc.		Pay Request No. 8	
PO Box 712319 SLC, UT 84171 (801) 864-4908		Application Period: 6/1/2026-6/30/2026	Application Date: 7/6/2026
To (Owner): West Haven Special Service District		From (Contractor):	Via (Engineer): Riker Porter
Project: 2700W LIFT STATION IMPROVEMENT		Contract:	
Owner's PO No.:		Contractor Project No.: 3148	

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
Fence/bracing		\$ 40,839.89
Safety Grates	\$ 3,557.97	
Ladder rungs/bracing	\$ 1,688.30	
TOTALS	\$ 5,246.27	\$ 40,839.89
NET CHANGE BY CHANGE ORDERS		(35,593.62)

1. ORIGINAL CONTRACT PRICE	\$ 1,887,261.53
2. NET CHANGE BY CHANGE ORDERS.....	\$ (35,593.62)
3. REVISED CONTRACT AMOUNT (Line 1 + 2).....	\$ 1,851,667.91
4. TOTAL VALUE OF WORK COMPLETED TO DATE (Column F on Progress Estimate).....	\$ 1,463,277.43
5. PERCENT PROJECT COMPLETE.....	79%
6. LESS AMOUNT RETAINED (5%).....	\$ 73,163.87
7. SUBTOTAL (LINE 7 - 8).....	\$ 1,390,113.56
8. LESS PREVIOUS PAYMENTS.....	\$ 1,281,756.56
9. CURRENT PAYMENT DUE (LINE 9 - 10).....	\$ 108,357.00

Contractor's Certification	
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
By: <i>Brett H. Eggert</i>	Date: 7/6/2026

Payment of:	\$ 108,357.00
is recommended by:	(Line 8 or other - attach explanation of the other amount)
	(Engineer) <i>[Signature]</i> (Date)
Payment of:	\$ 108,357.00
	(Line 8 or other - attach explanation of the other amount)
is approved by:	(Owner) (Date)
Approved by:	Funding Agency (if applicable) (Date)

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. 07-09-2026
--

ENGINEERS TRACKING OF PAY APP , 6/1 - 6/31

A					B			C	D	E	F		
Item		Contract Information				Quantity Installed Previous Application	Estimated Quantity Installed This Period	Value of Work Installed This Period	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
M	MOBILIZATION AND DEMOBILIZATION	1	LS	\$94,363.00	\$94,363.00	\$47,000.00				\$47,000.00	49.8%	\$47,363.00	
1	DEMO EXISTING SITE AND UTILITY ITEMS	1	LS	\$30,590.00	\$30,590.00							\$30,590.00	
2	5' SEWER MANHOLE	2	EA	\$11,293.50	\$22,587.00	\$14,184.14				\$14,184.14	62.8%	\$8,402.86	
3	10" PVC SDR35 SEWER LINE	54	LF	\$112.28	\$6,063.12							\$6,063.12	
4	SEWER BYPASS MANHOLE AND VALVE ASSEMBLY	1	LS	\$15,377.00	\$15,377.00	\$15,372.53				\$15,372.53	100.0%	\$4.47	
5	6" C900 DR18 PRESSURE SEWER LINE	84	LF	\$118.68	\$9,969.12							\$9,969.12	
6	1" CTS POLY WATER SERVICE	128	LF	\$28.59	\$3,659.52	\$3,660.00				\$3,660.00	100.0%	-\$0.48	
7	3' X 3' STORM DRAIN STRUCTURE	1	EA	\$9,095.00	\$9,095.00	\$2,000.00				\$2,000.00	22.0%	\$7,095.00	
8	12" PVC SDR35 STORM DRAIN LINE	40	LF	\$174.45	\$6,978.00							\$6,978.00	
9	6" PVC SDR35 ROOF DRAIN LINE	130	LF	\$76.05	\$9,886.50							\$9,886.50	
10	STRUCTURAL FILL	900	TON	\$84.06	\$75,654.00	\$38,577.87				\$38,577.87	51.0%	\$37,076.13	
11	ROADBASE	500	TON	\$113.67	\$56,835.00							\$56,835.00	
12	GRAVEL	90	TON	\$131.40	\$11,826.00							\$11,826.00	
13	ASPHALT	100	TON	\$193.37	\$19,337.00							\$19,337.00	
14	CONCRETE FLATWORK	378	SF	\$27.98	\$10,576.44							\$10,576.44	
15	BUILDING BOLLARDS	4	EA	\$1,850.50	\$7,402.00							\$7,402.00	
16	6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	54	LF	\$218.00	\$11,772.00								
17	6FT RHINO ROCK CONCRETE FENCING	231	LF	\$160.09	\$36,980.79								
18	4FT MAN GATE	1	EA	\$3,469.00	\$3,469.00								
19	20FT DOUBLE GATE SYSTEM	1	EA	\$8,795.00	\$8,795.00								
20	SWPPP	1	LS	\$7,675.00	\$7,675.00	\$5,800.00	0.07	\$500.00		\$6,300.00	82.1%	\$1,375.00	
21	BYPASS PUMPING	14	DAY	\$1,714.86	\$24,008.04							\$24,008.04	
22	WET WELL / BUILDING (STRUCTURAL/MECHANICAL/ELECTRICAL) (AQUA PLANS)	1	LS	\$1,404,363.00	\$1,404,363.00	\$1,217,376.62	0.08	\$113,560.00		\$1,330,936.62	94.8%	\$73,426.38	
	Totals				\$1,887,261.53	\$1,343,971.16		\$114,060.00		\$1,458,031.16	77.3%	\$368,213.58	
CHANGE ORDER													
WCO1.1	JONES ADDITIONAL SHORING, WET WELL SOFT S	1	LS	\$ (40,839.89)	\$ (40,839.89)							-\$40,839.89	
WCO2.1	HATCH SAFETY GRATE	1	LS	\$ 3,557.97	\$ 3,557.97	\$ 3,557.97				\$3,557.97	100.0%		
WCO3.1	WET WELL WALL LADDER RUNGS	1	LS	\$ 1,688.30	\$ 1,688.30	\$ 1,688.30				\$1,688.30	100.0%		
WCO5.1	GENERATOR EXHUAUST	1	LS	\$ 4,472.54	\$ 4,472.54	\$ -							
WCO5.2	GENERATOR LOUVER SHROUDING	1	LS	\$ 6,976.68	\$ 6,976.68	\$ -							
CO Totals					-\$35,593.62	\$5,246.27				\$5,246.27	-14.7%	-\$40,839.89	
TOTAL WITH CHANGE ORDERS													
					\$1,851,667.91	\$1,349,217.43		\$114,060.00		\$1,463,277.43	79.0%	\$327,373.69	

REQUESTED-\$114,060.00, RETAINAGE- \$5,703.00, PAYMENT- \$108,357.00

Progress Estimate					Contractor's Application		
For (Contract): Project WHSSD 2700W LIFT STATION IMPROVEMENT					Application Number: 8		
Application Period: 6/1/2026 - 6/30/2026					Application Date: 7/6/2026		
A		B	Work Completed		F		G
Item			C	D			
Item No.	Description	Scheduled Value	From Previous Applications	This Period	Total Completed and Stored to Date (C + D)	Percent Complete F/B	Balance to Finish (B - F)
M	Mobilization	\$ 94,363.00	\$ 47,000.00		\$ 47,000.00	50%	\$ 47,363.00
1	DEMO EXISTING SITE AND UTILITY ITEMS	\$ 30,590.00	\$ -		\$ -	0%	\$ 30,590.00
2	5' SEWER MANHOLE	\$ 22,587.00	\$ 14,184.14		\$ 14,184.14	63%	\$ 8,402.86
3	10" PVC SDR35 SEWER LINE	\$ 6,063.00	\$ -		\$ -	0%	\$ 6,063.00
4	SEWER BYPASS MANHOLE AND VALVE ASSEMBLY	\$ 15,372.53	\$ 15,372.53		\$ 15,372.53	100%	\$ -
5	6" C900 DR18 PRESSURE SEWER LINE	\$ 9,969.00	\$ -		\$ -	0%	\$ 9,969.00
6	1" CTS POLY WATER SERVICE	\$ 3,660.00	\$ 3,660.00		\$ 3,660.00	100%	\$ -
7	3' X 3' STORM DRAIN STRUCTURE	\$ 9,095.00	\$ 2,000.00		\$ 2,000.00	22%	\$ 7,095.00
8	12" PVC SDR35 STORM DRAIN LINE	\$ 6,978.00	\$ -		\$ -	0%	\$ 6,978.00
9	6" PVC SDR35 ROOF DRAIN LINE	\$ 9,887.00	\$ -		\$ -	0%	\$ 9,887.00
10	STRUCTURAL FILL	\$ 75,655.00	\$ 38,577.87		\$ 38,577.87	51%	\$ 37,077.13
11	ROADBASE	\$ 56,837.00	\$ -		\$ -	0%	\$ 56,837.00
12	GRAVEL	\$ 11,826.00	\$ -		\$ -	0%	\$ 11,826.00
13	ASPHALT	\$ 19,337.00	\$ -		\$ -	0%	\$ 19,337.00
14	CONCRETE FLATWORK	\$ 10,577.00	\$ -		\$ -	0%	\$ 10,577.00
15	BUILDING BOLLARDS	\$ 7,402.00	\$ -		\$ -	0%	\$ 7,402.00
16	6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	\$ 11,772.00					
17	6FT RHINO ROCK CONCRETE FENCING	\$ 36,981.00					
18	4FT MAN GATE	\$ 3,469.00					
19	20FT DOUBLE GATE SYSTEM	\$ 8,795.00					
20	SWPPP	\$ 7,675.00	\$ 5,800.00	\$ 500.00	\$ 6,300.00	82%	\$ 1,375.00
21	BYPASS PUMPING	\$ 24,008.00	\$ -		\$ -	0%	\$ 24,008.00
22	WET WELL / BUILDING (STRUCTURAL/MECHANICAL/ELECTRICAL) (AQUA PLANS)	\$ 1,404,363.00	\$ 1,217,376.62	\$ 113,560.00	\$ 1,330,936.62	95%	\$ 73,426.38
23							
24	WCO -1 Fence removal and structural bracing	\$ (40,839.89)	\$ -		\$ -	0%	\$ (40,839.89)
25	WCO -2 Safety grates	\$ 3,557.97	\$ 3,557.97		\$ 3,557.97	100%	\$ -
26	WCO -3 Ladder rung and rebar bracing	\$ 1,688.30	\$ 1,688.30		\$ 1,688.30	100%	\$ -
27							
Totals		\$ 1,851,667.91	\$ 1,349,217.43	\$ 114,060.00	\$ 1,463,277.43	79.0%	\$ 327,373.48

Progress Estimate				
For (Contract): Project WHSSD 2700W LIFT STATION IMPROVEMENT			Application Number:	7
Appication Period: 6/1/2026 - 6/30/2026			Application Date:	7/6/2026
A		B	F	
Item	Description	Building	D	
Item No.			This Period	
1	Building Progress	113,560.00		
2	Electrical		42,450.00	
3	Rough plumbing		2,340.00	
4	Framing/ceiling		4,300.00	
5	HVAC		23,460.00	
6	Rental		6,200.00	
7	Labor, equipement, and overhead		34,810.00	
8				
9				
10				
11				
12				
	Totals	113,560.00	113,560.00	0.00



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
	WEST HAVEN SPECIAL SER DIST			2500 W 4000 S		06/30/2026	07/27/2026
METER READ DATE		METER READING		GALLONS USED	SERVICE DESCRIPTION	CHARGES	
FROM	TO	PREVIOUS	PRESENT	(1,000)			
MULT	06/03/2026	MULT	MULT	7010	WATER	6,729.60	
					PAST DUE BALANCE/ADJUSTMENTS	.00	
					TOTAL DUE 07/27/2026	\$	6,729.60

ALL PAST DUE BALANCES ARE SUBJECT TO LATE FEES AND DISCONNECTION; ADDITIONAL FEES APPLY IF SERVICE IS DISCONNECTED DUE TO NON-PAYMENT

MESSAGES

~RATE INCREASES~

Roy City has approved a rate increase for Water. The increase will go into effect on the August 2026 utility bill. Please look for the July newsletter for more information.

~RESOLUTION~

Resolution 26-14 was adopted June 2, 2026, approving enterprise fund transfers for the FY2027 budget as follows: Water & Sewer \$1,445,114, 10.34%; Storm Water \$227,300, 16.48%; SolWaste \$378,044, 10.58%. For more information and full accounting data please visit our website at www.royutah.gov.

~HOLIDAY HOURS~

Roy City offices will be closed on July 3rd & July 24th

RETURN BOTTOM PORTION WITH YOUR PAYMENT



ROY CITY CORPORATION
5051 S 1900 W
ROY, UTAH 84067

Make online payments through <https://royut.ourcommunityconnect.com>

PAYMENT COUPON

SERVICE LOCATION		
2500 W 4000 S		
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
	07/27/2026	6,729.60
		AMOUNT ENCLOSED
		\$

*****AUTO**ALL FOR AADC 840 AA 8739 1/1-P25 T24



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



Roy City
5051 s 1900 w
Roy, UT 84067

Utah Local Governments Trust
55 S Highway 89
North Salt Lake, UT 84054



Member #: [REDACTED]
West Haven Special Service District
4150 South 3900 West
West Haven, UT 84401

Automobile Invoice

Policy Number	Effective Date	Expiration Date	Billing Type	Statement Date	Due Date	Invoice Number
[REDACTED]	7/1/2026	6/30/2027	Annual	7/8/2026	8/7/2026	1627641

Summary

Description	Count	Premium
Automobile Liability	5	\$4,286.70
Auto Physical Damage	5	\$2,360.74

Invoice Total: \$6,647.44

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

Annual Vehicles

Invoice Date	Effective Date	Year	Make	Model	Vin	Value	Liability Premium	Comp/Coll Premium	Total Premium
07/01/2026	07/01/2026	2025	CHEVROLET	Colorado		\$46,918	\$865.32	\$490.69	\$1,356.01
07/01/2026	07/01/2026	2024	CHEVROLET	Silverado		\$57,894	\$901.29	\$515.37	\$1,416.66
07/01/2026	07/01/2026	2023	GMC	Sierra		\$52,572	\$901.42	\$501.08	\$1,402.50
07/01/2026	07/01/2026	2022	CHEVROLET	Colorado		\$33,000	\$856.95	\$446.52	\$1,303.47
07/01/2026	07/01/2026	2019	CHEVROLET	Silverado HD		\$25,000	\$761.72	\$407.08	\$1,168.80

UTAH STATE DIVISION OF FINANCE
LOANS-FINANCE@UTAH.GOV
PO BOX 141031
SALT LAKE CITY UT 84114-1031
-801- 957-7737

Page: 1 Period Ending: 07/31/26

Loan Number..... DWQ2

Address SERIES 2002

Borrower ID Code:

WEST HAVEN SPEC SVC DIST
ROBERT HOLMES
4150 S 3900 W
WEST HAVEN UT 84401

* Please Remit 25,000.00 *

TERMS: Payment is Due 08/01/26

***** BALANCE AS OF 07/05/26 *****

Current Loan Amount..	880,000.00	Borrower Funds Bal...	0.00
Original Loan Amount..	880,000.00	IR Bal. after Bill...	0.00
Interest Margin/Rate..	0.00000	Net Prin Undisbursed.	0.00
Billing Rate.....	0.00000	Undisbursed.....	0.00
Interest Paid YTD....	0.00	Disbursed to Date....	880,000.00

***** Activity this period ***** Receivables this period *****

Prev. Principal Bal..	355,000.00	Prev Balance Due.....	25,000.00
Loan Funds Disbursed.	0.00	Pymts To Interest....	0.00
Payments Received....	25,000.00	Pymts To Princ Due...	25,000.00
Rate Option Transfers	0.00	Pymts To Late Charge.	0.00
Current Balance.....	330,000.00	Pymts To Escrows.....	0.00
		Pymts To Fees.....	0.00
		Balance.....	0.00
Prev. Borr Fund Bal..	0.00		
Current Disbursements	0.00	Interest Bill Adj....	0.00
Adjustment Journals..	0.00	Current Interest Due.	0.00
Current Balance:.....	0.00	Interest Estimate....	0.00
		Interest Adjustments.	0.00
Prev. Defer Int. Bal.	0.00	Principal Due.....	25,000.00
Applied to Principal.	0.00	Late Charges Due.....	0.00
Deferred this period.	0.00	Escrows Due.....	0.00
End Deferred Int Bal.	0.00	Fees Due.....	0.00
Collect Rate.....	0.00000		

Branch: DWQ2

Loan..:

*Statement Amount..... 25,000.00 *
*Interest To Be Applied From Reserve 0.00 *
*Amount to be Remitted..... 25,000.00 *

If payment is not received by 08/31/26, it will be subject to
a late charge and additional interest as provided in the Note.

UTAH STATE DIVISION OF FINANCE
LOANS-FINANCE@UTAH.GOV
PO BOX 141031
SALT LAKE CITY UT 84114-1031
-801- 957-7737

Page: 2 Period Ending: 07/31/26

Loan Number.....: [REDACTED] DWQ2

Address: SERIES 2002

LOAN	LOT:	BLOCK:	ADDRESS:	SERIES	2002		
DATE	DESCRIPTION	BUDGET	CHECK	TRANS	AMT.	LOAN BAL.	REC. BAL.
07/02	BALANCE FORWARD	RATE	0.00000			355,000.00	25,000.00
07/23	2025 PMT						0.00
	2025 PMT		9458	25,000.00		330,000.00	
07/05	ACCRUAL FOR 07/31/26	PRINCIPAL		25,000.00			25,000.00
07/05	ACCRUAL FOR 07/31/26	INTEREST		0.00			25,000.00
	RESULTING BALANCE	RATE	0.00000			330,000.00	25,000.00