CITY OF WEST HAVEN
250 Years of Freedom
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

OCTOBER 19, 2026

Notice is hereby given that the West Haven Special Service District will hold the monthly board meeting on October 19, 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- Dale Allen
2. OPENING CEREMONIES
   A. Pledge of Allegiance- James Jenson
   B. Prayer/Moment of silence- Clarence Kelley
3. PUBLIC PRESENTATIONS (no action may be taken, allotted for issues not listed on the agenda)
4. ACTION ITEMS
   A. Resolution 11-2026 A resolution for the purpose of approving a plat for Wingspan Subdivision Amendment
   B. Resolution 12-2026 A resolution for the purpose of approving a plat for Joni Acres Subdivision
   C. Resolution 13-2026 A resolution for the purpose of approving a plat for Isom Subdivision
5. STAFF REPORT AND PROJECT UPDATES
   A. John Wallace
   B. Ed Mignone
6. CENTRAL WEBER UPDATE- Mayor Robert Vanderwood
7. DISCUSSION- Amended Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
8. 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; to be held in accordance with the provisions of Utah Code 52-4-205
9. ACTION ON- Amended Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
10. CONSENT AGENDA
    A. Action on minutes (September 21, 2026)
    B. Action on minutes (October 8, 2026 Special Meeting)
    C. Billing adjustments (September 2026)
    D. Monthly accounts payable (October 2026)
    E. RH Borden- $23,931.33 (Invoice 2333 I&I Assessment)
    F. Utah Association of Special District- $6,256.00 (Annual Membership Dues)
    G. Corrio Construction, Inc.- $81,178.53 (Pay App 11 2700 W Lift Station
    H. Roy City.- $11,089.80 (Surplus Water)
    I. Elite Outdoor Pros- $22,600.00 (Invoice 559 2700 W Lift Station Fence)
    J. Gardner Engineering- $16,190.73 (Invoice 7525 2700 W Lift Station Engineering)
    K. West Haven City- $49,482.33 (Invoice 10202613 Administrative Services for September 2026)
    L. West Haven City- $88,185.89 (July Garbage Fees)
    M. West Haven City- $28,995.55 (July Storm Drain Fees)
11. 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.

RESOLUTION NO. 11-2026

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

Section 1. Recitals:

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

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

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

WHEREAS, the District has been presented with the Amendment to Wingspan Subdivision plat by John K Ryan ("Developer") for review and a request to approve the plat; and,

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

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

Section 2. Review and Approval of Plat:

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

The foregoing recitals are fully incorporated herein.

Section 3. Repealer of Conflicting Enactments:

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

DRAFT

Section 4. **Prior Resolutions**:

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

Section 5. **Savings Clause:**

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

Section 6. **Date of Effect:**

This Resolution, and the changes contemplated, shall become effective on the ___ day of October, 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 ___ day of October, 2026

WEST HAVEN SPECIAL SERVICE DISTRICT

by: _____
Chairman

Attested and recorded

_____
District Recorder

DRAFT

ATTACHMENT “A”

Attached to Resolution 11-2026

Wingspan Subdivision Plat

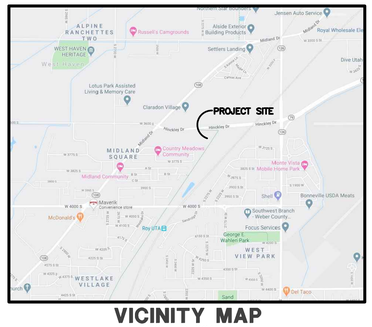
DRAFT

Reeve & Associates, Inc. - Solutions You Can Build On

SHEET 1 OF 2

WINGSPAN SUBDIVISION 1ST AMENDMENT

AMENDING WINGSPAN SUBDIVISION
PART OF THE SOUTH HALF OF SECTION 2, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
CITY OF WEST HAVEN, WEBER COUNTY, UTAH
OCTOBER, 2026



VICINITY MAP
NOT TO SCALE

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS PLAT IS THE SECTION LINE BETWEEN THE WEST QUARTER CORNER AND THE NORTHWEST CORNER OF SECTION 2, TOWNSHIP 5 NORTH, RANGE 2 WEST, SHOWN HEREON AS: N00°51'40"E.

NARRATIVE

THE PURPOSE OF THIS PLAT IS TO COMBINE AND RESUBDIVIDE THE WINGSPAN SUBDIVISION TO CREATE TWO LOTS. BOUNDARY WAS DETERMINED BY RETRACING WINGSPAN SUBDIVISION FROM FOUND MONUMENTATION AS SHOWN. ALL LOT CORNERS WERE SET WITH A 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES".

NOTE

1. ALL AREA OUTSIDE OF BUILDINGS IS CONSIDERED COMMON AREA AND MUNICIPAL UTILITY EASEMENT
2. ALL DIMENSIONS TO UNITS ARE PERPENDICULAR TO BOUNDARY OR ROAD CENTERLINE UNLESS NOTED OTHERWISE
3. ALL PRIVATE DRIVE AREAS ARE TO BE CONSIDERED PUBLIC ACCESS EASEMENTS
4. ALL STORM DRAIN SYSTEM AND ASSOCIATED BASINS ARE TO BE CONSIDERED PRIVATE AND MAINTAINED BY THE DEVELOPMENT.

BOUNDARY DESCRIPTION

PART OF THE SOUTH HALF OF SECTION 2, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF HINCKLEY DRIVE, SAID POINT BEING DUE SOUTH 280.36 FEET AND DUE EAST 1795.15 FEET FROM THE WEST QUARTER CORNER OF SAID SECTION 2 (WEST QUARTER CORNER BEING SOUTH 00°51'40" WEST 2644.88 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 2); THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF HINCKLEY DRIVE THE FOLLOWING TWO (2) COURSES: (1) ALONG A NON-TANGENT CURVE TURNING TO THE LEFT WITH A RADIUS OF 888.01 FEET, AN ARC LENGTH OF 158.42 FEET, A DELTA ANGLE OF 10°13'19", A CHORD BEARING OF SOUTH 88°48'48" EAST, AND A CHORD LENGTH OF 158.21 FEET; AND (2) NORTH 86°04'38" EAST 739.22 FEET; THENCE SOUTH 47°45'34" EAST 34.66 FEET; THENCE SOUTH 89°51'38" EAST 563.84 FEET TO AND ALONG DENVER AND RIO GRAND RAILROAD; THENCE SOUTH 34°25'35" WEST 1115.70 FEET TO AN EXISTING FENCELINE; THENCE ALONG SAID FENCELINE THE FOLLOWING TWO (2) COURSES: (1) NORTH 00°31'44" EAST 495.84 FEET; (2) NORTH 89°29'32" WEST 861.93 FEET; THENCE NORTH 00°27'45" EAST 126.11 FEET; THENCE NORTH 00°24'11" EAST 268.11 FEET TO THE POINT OF BEGINNING.

CONTAINING 645,116 SQUARE FEET OR 14.810 ACRES.

SURVEYOR'S CERTIFICATE

I, **TREVOR J. HATCH**, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD A LICENSE IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF **WINGSPAN SUBDIVISION 1ST AMENDMENT** IN **WEST HAVEN, WEBER COUNTY**, UTAH, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIVISION, BASED UPON DATA COMPILED FROM RECORDS IN THE **WEBER COUNTY** RECORDER'S OFFICE AND FROM SAID SURVEY MADE BY ME ON THE GROUND, I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES OF **WEST HAVEN CITY, UTAH**, CONCERNING ZONING REQUIREMENTS REGARDING LOT MEASUREMENTS HAVE BEEN COMPLIED WITH.

SIGNED THIS _____ DAY OF _____, 20___.

PROFESSIONAL LAND SURVEYOR
9031945
TREVOR J. HATCH
STATE OF UTAH

9031945
UTAH LICENSE NUMBER

OWNERS DEDICATION AND CERTIFICATION

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AS SHOWN HEREON AND NAME SAID TRACT, **WINGSPAN SUBDIVISION 1ST AMENDMENT**, AND GRANT AND DEDICATE A PERPETUAL RIGHT AND EASEMENT OVER, UPON AND UNDER THE LANDS DESIGNATED HEREON AS MUNICIPAL UTILITY EASEMENT, THE SAME TO BE USED FOR THE INSTALLATION MAINTENANCE AND OPERATION OF PUBLIC UTILITY SERVICE LINE, STORM DRAINAGE FACILITIES, IRRIGATION CANALS OR FOR THE PERPETUAL PRESERVATION OF WATER CHANNELS IN THEIR NATURAL STATE WHICHEVER IS APPLICABLE AS MAY BE AUTHORIZED BY THE GOVERNING AUTHORITY, WITH NO BUILDINGS OR STRUCTURES BEING ERECTED WITHIN SUCH EASEMENTS.

SIGNED THIS _____ DAY OF _____, 20___.

515 INVESTMENT GROUP LLC
NAME/TITLE DATE

905 INVESTMENT GROUP LLC
NAME/TITLE DATE

WINGSPAN SUBDIVISION OWNERS ASSOCIATION
NAME/TITLE DATE

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)

ON THE _____ DAY OF _____, 20___, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ BEING BY ME DULY SWORN, ACKNOWLEDGED TO ME THEY ARE _____ AND _____ OF SAID LLC AND THAT THEY SIGNED THE ABOVE OWNER'S DEDICATION AND CERTIFICATION FREELY, VOLUNTARILY, AND IN BEHALF OF SAID LLC FOR THE PURPOSES THEREIN MENTIONED.

COMMISSION EXPIRES NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)

ON THE _____ DAY OF _____, 20___, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ BEING BY ME DULY SWORN, ACKNOWLEDGED TO ME THEY ARE _____ AND _____ OF SAID LLC AND THAT THEY SIGNED THE ABOVE OWNER'S DEDICATION AND CERTIFICATION FREELY, VOLUNTARILY, AND IN BEHALF OF SAID LLC FOR THE PURPOSES THEREIN MENTIONED.

COMMISSION EXPIRES NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)

ON THE _____ DAY OF _____, 20___, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ BEING BY ME DULY SWORN, ACKNOWLEDGED TO ME THEY ARE _____ AND _____ OF SAID LLC AND THAT THEY SIGNED THE ABOVE OWNER'S DEDICATION AND CERTIFICATION FREELY, VOLUNTARILY, AND IN BEHALF OF SAID LLC FOR THE PURPOSES THEREIN MENTIONED.

COMMISSION EXPIRES NOTARY PUBLIC

Reeve & Associates, Inc.
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
TEL: (801) 621-3100 FAX: (801) 621-2666 www.reeve.co
LAND PLANNERS * CIVIL ENGINEERS * LAND SURVEYORS
TRAFFIC ENGINEERS * STRUCTURAL ENGINEERS * LANDSCAPE ARCHITECTS

PROJECT INFO.
Surveyor: T. HATCH
Designer: E. ROCHE
Begin Date: 6-9-2026
Name: WINGSPAN SUBDIVISION 1ST AMENDMENT
Number: 6388-03
Revision:
Scale: 1"=60'
Checked:

WEST HAVEN SPECIAL SERVICE DISTRICT

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE WEST HAVEN CITY ENGINEER

THIS _____ DAY OF _____, 20__.

WEST HAVEN SPECIAL SERVICE DISTRICT

WEST HAVEN CITY ENGINEER

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE WEST HAVEN CITY ENGINEER

THIS _____ DAY OF _____, 20__.

WEST HAVEN CITY ENGINEER

WEST HAVEN CITY PLANNING COMMISSION

APPROVED BY THE WEST HAVEN CITY PLANNING COMMISSION

THIS _____ DAY OF _____, 20__.

WEST HAVEN CITY CHAIRMAN

WEST HAVEN CITY ACCEPTANCE

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED AND ACCEPTED BY WEST HAVEN CITY

THIS _____ DAY OF _____, 20__.

ATTEST TITLE

WEST HAVEN CITY ATTORNEY

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE WEST HAVEN CITY ATTORNEY

THIS _____ DAY OF _____, 20__.

WEST HAVEN CITY ATTORNEY

WEBER COUNTY RECORDER

Entry No._____ Fee Paid _____ Filed For Record And Recorded, _____ At _____ In Book _____ Of The Official Records, Page _____ Recorded For:

Weber County Recorder

Deputy.

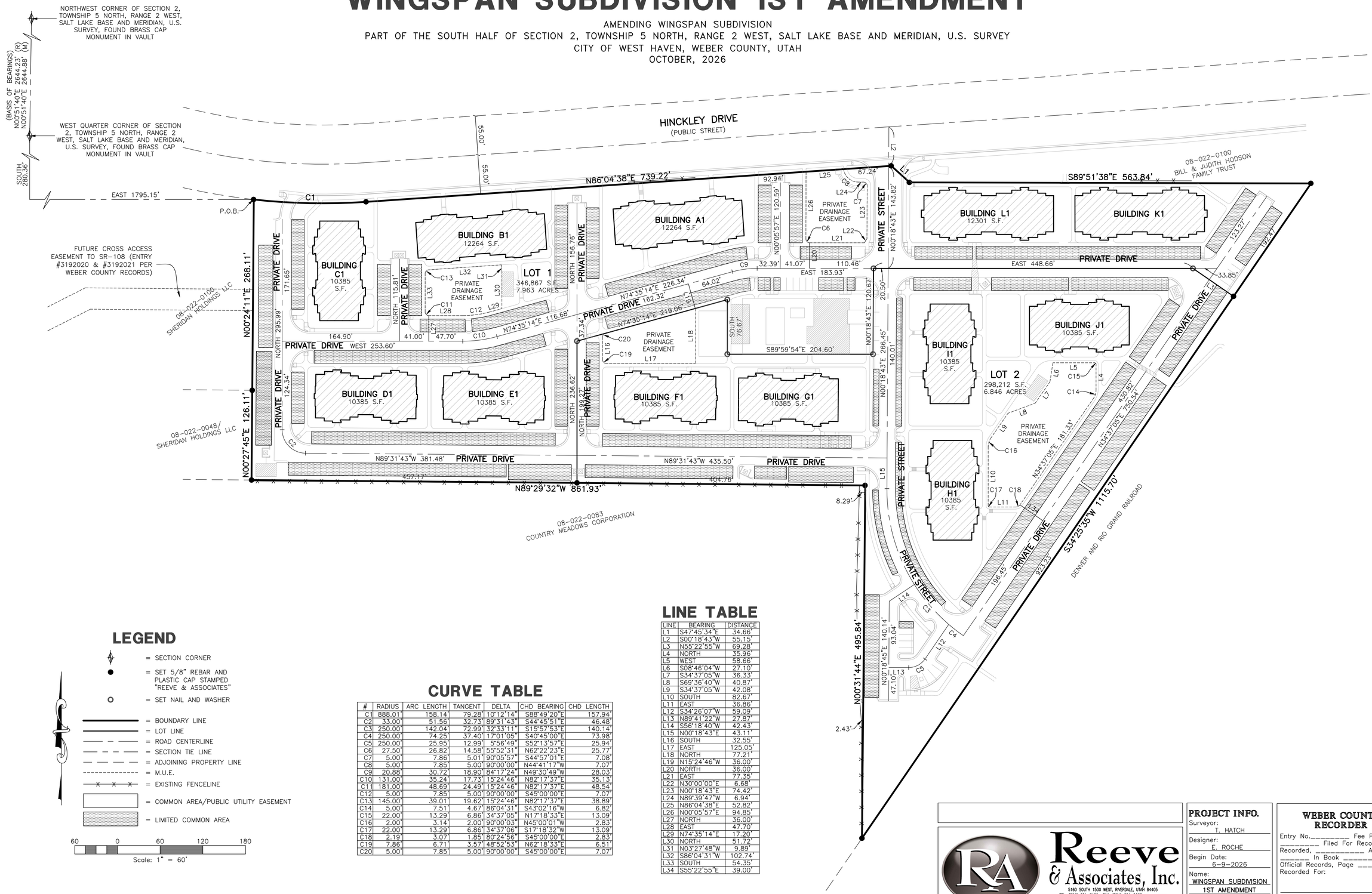
Reeve & Associates, Inc. - Solutions You Can Build On

Reeve & Associates, Inc. - Solutions You Can Build On

SHEET 2 OF 2

WINGSPAN SUBDIVISION 1ST AMENDMENT

AMENDING WINGSPAN SUBDIVISION
PART OF THE SOUTH HALF OF SECTION 2, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
CITY OF WEST HAVEN, WEBER COUNTY, UTAH
OCTOBER, 2026



LINE TABLE

LINE	BEARING	DISTANCE
L1	S47°45'34"E	34.66'
L2	S00°18'43"W	55.15'
L3	N55°22'55"W	69.28'
L4	NORTH	35.96'
L5	WEST	58.66'
L6	S08°46'04"W	27.10'
L7	S34°37'05"W	36.33'
L8	S69°36'40"W	40.87'
L9	S34°37'05"W	42.08'
L10	SOUTH	82.67'
L11	EAST	36.86'
L12	S34°26'07"W	59.09'
L13	N89°41'22"W	27.87'
L14	S56°18'40"W	42.43'
L15	N00°18'43"E	43.11'
L16	SOUTH	32.55'
L17	EAST	125.05'
L18	NORTH	77.21'
L19	N15°24'46"W	36.00'
L20	NORTH	36.00'
L21	EAST	77.35'
L22	N30°00'00"E	6.68'
L23	N00°18'43"E	74.42'
L24	N89°39'47"W	6.94'
L25	N86°04'38"E	52.82'
L26	N00°05'57"E	94.85'
L27	NORTH	36.00'
L28	EAST	47.70'
L29	N74°35'14"E	17.20'
L30	NORTH	51.72'
L31	N03°27'48"W	9.89'
L32	S86°04'31"W	102.74'
L33	SOUTH	54.35'
L34	S55°22'55"E	39.00'

CURVE TABLE

#	RADIUS	ARC LENGTH	TANGENT	DELTA	CHD BEARING	CHD LENGTH
C1	888.01'	158.14'	79.28'	10°12'14"	S88°49'20"E	157.94'
C2	33.00'	51.56'	32.73'	89°31'43"	S44°45'51"E	46.48'
C3	250.00'	142.24'	72.99'	32°33'11"	S15°57'53"E	140.14'
C4	250.00'	74.25'	37.40'	17°01'05"	S40°45'00"E	73.98'
C5	250.00'	25.95'	12.99'	5°56'49"	S52°13'57"E	25.94'
C6	27.50'	26.82'	14.58'	55°52'31"	N62°22'23"E	25.77'
C7	5.00'	7.86'	5.01'	90°05'57"	S44°57'01"E	7.08'
C8	5.00'	7.85'	5.00'	90°00'00"	N44°41'17"W	7.07'
C9	20.88'	30.72'	18.90'	84°17'24"	N49°30'49"W	28.03'
C10	131.00'	35.24'	17.73'	15°24'46"	N82°17'37"E	35.13'
C11	181.00'	48.69'	24.49'	15°24'46"	N82°17'37"E	48.54'
C12	5.00'	7.85'	5.00'	90°00'00"	S45°00'00"E	7.07'
C13	145.00'	39.01'	19.62'	15°24'46"	N82°17'37"E	38.89'
C14	5.00'	7.51'	4.67'	86°04'31"	S43°02'16"W	6.82'
C15	22.00'	13.29'	6.86'	34°37'05"	N17°18'33"E	13.09'
C16	2.00'	3.14'	2.00'	90°00'03"	N45°00'01"W	2.83'
C17	22.00'	13.29'	6.86'	34°37'06"	S17°18'32"W	13.09'
C18	2.19'	3.07'	1.85'	80°24'56"	S45°00'00"E	2.83'
C19	7.86'	6.71'	3.57'	48°52'53"	N62°18'33"E	6.51'
C20	5.00'	7.85'	5.00'	90°00'00"	S45°00'00"E	7.07'

LEGEND

- = SECTION CORNER
- = SET 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- = SET NAIL AND WASHER
- = BOUNDARY LINE
- = LOT LINE
- = ROAD CENTERLINE
- = SECTION TIE LINE
- = ADJOINING PROPERTY LINE
- = M.U.E.
- = EXISTING FENCELINE
- = COMMON AREA/PUBLIC UTILITY EASEMENT
- = LIMITED COMMON AREA

60 0 60 120 180
Scale: 1" = 60'

Reeve & Associates, Inc.
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
TEL: (801) 621-3100 FAX: (801) 621-2666 www.reeve.co
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

PROJECT INFO.
Surveyor: T. HATCH
Designer: E. ROCHE
Begin Date: 6-9-2026
Name: WINGSPAN SUBDIVISION 1ST AMENDMENT
Number: 6388-03
Revision:
Scale: 1"=60'
Checked:

WEBER COUNTY RECORDER
Entry No._____ Fee Paid _____ Filed For Record And Recorded, _____ At _____ In Book _____ Of The Official Records, Page _____ Recorded For:

Weber County Recorder
Deputy.

Reeve & Associates, Inc. - Solutions You Can Build On

RESOLUTION NO. 12-2026

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

Section 1. Recitals:

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

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

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

WHEREAS, the District has been presented with the Amendment to Joni Acres Subdivision plat by Ralph H. Crook ("Developer") for review and a request to approve the plat; and,

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

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

Section 2. Review and Approval of Plat:

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

The foregoing recitals are fully incorporated herein.

Section 3. Repealer of Conflicting Enactments:

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

DRAFT

Section 4. **Prior Resolutions**:

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

Section 5. **Savings Clause:**

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

Section 6. **Date of Effect:**

This Resolution, and the changes contemplated, shall become effective on the ___ day of October, 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 ___ day of October, 2026

WEST HAVEN SPECIAL SERVICE DISTRICT

by: _____
Chairman

Attested and recorded

_____
District Recorder

DRAFT

ATTACHMENT "A"

Attached to Resolution 12-2026

Joni Acres Subdivision Plat

DRAFT

Reeve & Associates, Inc. - Solutions You Can Build On

SHEET 1 OF 1

JONI ACRES SUBDIVISION 1ST AMENDMENT

AMENDING A PORTION OF JONI ACRES SUBDIVISION, TOGETHER WITH OTHER LANDS
PART OF THE SOUTH HALF OF SECTION 5, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
WEST HAVEN CITY, WEBER COUNTY, UTAH
JULY, 2022

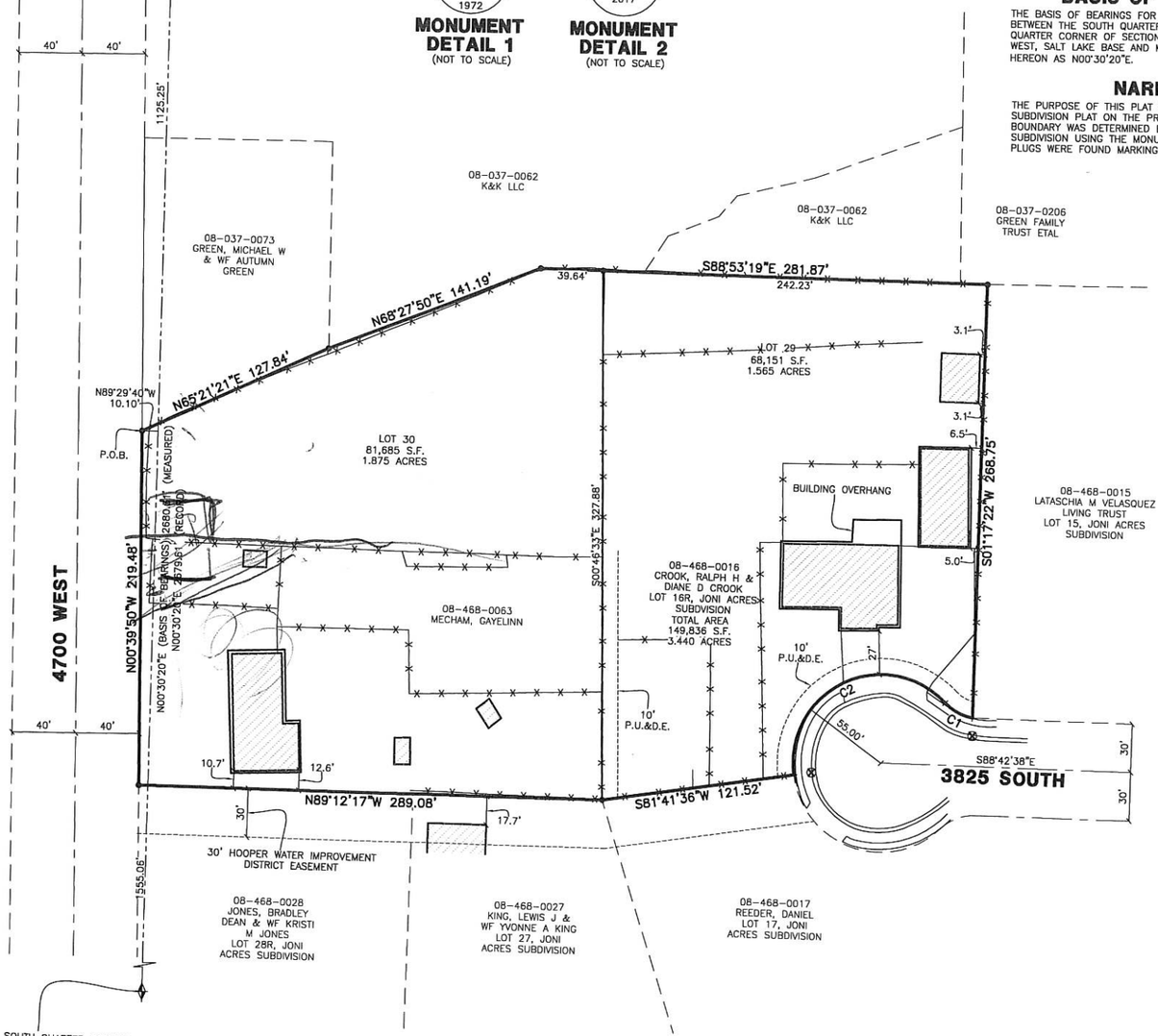
FOUND CENTER QUARTER CORNER OF SECTION 5, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY, FOUND WEBER COUNTY SURVEY BRASS CAP MONUMENT, STAMPED 1972 (SEE DETAIL 1)

WEBER COUNTY SURVEY
CENTER
SEC. 5
T5N R2W
1972

MONUMENT DETAIL 1
(NOT TO SCALE)

WEBER COUNTY SURVEY
T5N R2W
S 5
2017

MONUMENT DETAIL 2
(NOT TO SCALE)



FOUND SOUTH QUARTER CORNER OF SECTION 5, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY, FOUND WEBER COUNTY SURVEY BRASS CAP MONUMENT, STAMPED 2017 (SEE DETAIL 2)

CURVE TABLE

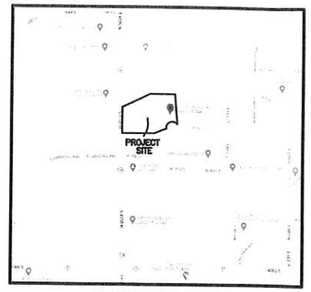
CURVE	RADIUS	ARC LTH	CHD LTH	CHD BEARING	DELTA
C1	30.00'	19.77'	19.41'	N62°28'53"W	37°44'58"
C2	55.00'	138.90'	104.82'	S64°02'34"W	144°41'36"

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS PLAT IS THE SECTION LINE BETWEEN THE SOUTH QUARTER CORNER AND THE CENTER QUARTER CORNER OF SECTION 5, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. SHOWN HEREON AS N00°30'20"E.

NARRATIVE

THE PURPOSE OF THIS PLAT IS TO CREATE A TWO LOT AMENDED SUBDIVISION PLAT ON THE PROPERTY SHOWN HEREON. THE BOUNDARY WAS DETERMINED BY RETRACING JONI ACRES SUBDIVISION USING THE MONUMENTS SHOWN HEREON. ORIGINAL PLUGS WERE FOUND MARKING THE LOT LINES AS SHOWN.



VICINITY MAP
NOT TO SCALE

LEGEND

- = SECTION CORNER
- = SET 5/8" X 24" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- = FOUND PLUG
- P.U.&D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
- = BOUNDARY LINE
- = ADJOINING PROPERTY
- = ROAD CENTERLINE
- = EASEMENT
- = EXISTING FENCE LINE
- = SECTION TIE LINE
- = EXISTING BUILDING

40 0 40 80 120
Scale: 1" = 40'

TOTAL PARCEL BOUNDARY DESCRIPTION

ALL OF LOT 16R OF JONI ACRES SUBDIVISION AS RECORDED IN THE OFFICE AT THE WEBER COUNTY RECORDER AND ALL OF PARCEL # 08-468-0063, LOCATED IN THE SOUTH HALF OF SECTION 5, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 16R OF JONI ACRES SUBDIVISION WHICH LIES ON THE EASTERLY RIGHT-OF-WAY LINE 4700 WEST, SAID POINT BEING N00°30'20"E 1555.06 FEET AND N89°29'40"W 10.10 FEET FROM THE SOUTH QUARTER CORNER OF SAID SECTION 5 (SOUTH QUARTER CORNER BEING S00°30'20"W 2680.31 FEET FROM THE CENTER QUARTER CORNER OF SAID SECTION 5); THENCE ALONG THE NORTHERLY BOUNDARY OF SAID SUBDIVISION THE FOLLOWING THREE (3) COURSES: (1) N65°21'21"E 127.84 FEET; (2) N68°27'50"E 141.19 FEET; AND (3) S88°53'19"E 281.87 FEET TO THE NORTHEAST CORNER OF SAID LOT 16R; THENCE S01°17'22"W ALONG THE EASTERLY LINE OF SAID LOT 16R 268.75 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF 3825 SOUTH STREET; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE THE FOLLOWING TWO (2) COURSES: (1) ALONG A NON-TANGENT CURVE TURNING TO THE RIGHT WITH A RADIUS OF 30.00 FEET, AN ARC LENGTH OF 19.77 FEET, A DELTA ANGLE OF 37°44'58", A CHORD BEARING OF N62°28'53"W, AND A CHORD LENGTH OF 19.41 FEET; AND (2) ALONG A REVERSE CURVE TURNING TO THE LEFT WITH A RADIUS OF 55.00 FEET, AN ARC LENGTH OF 138.90 FEET, A DELTA ANGLE OF 144°41'36", A CHORD BEARING OF S64°02'34"W, AND A CHORD LENGTH OF 104.82 FEET; THENCE ALONG THE SOUTHERLY LINE OF SAID LOT 16R THE FOLLOWING TWO (2) COURSES: (1) S81°41'36"W 121.52 FEET; AND (2) THENCE N89°12'17"W 289.08 FEET TO EASTERLY RIGHT-OF-WAY LINE OF 4700 WEST; THENCE N00°39'50"W ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF 4700 WEST 219.48 FEET TO THE POINT OF BEGINNING.

CONTAINING 149,836 SQUARE FEET OR 3.440 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, TREVOR J. HATCH, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF JONI ACRES SUBDIVISION 1ST AMENDMENT IN WEST HAVEN CITY, WEBER COUNTY, UTAH, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIVISION, BASED UPON DATA COMPILED FROM RECORDS IN THE WEBER COUNTY RECORDER'S OFFICE AND FROM SAID SURVEY MADE BY ME ON THE GROUND, I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES OF WEST HAVEN CITY, WEBER COUNTY, CONCERNING ZONING REQUIREMENTS REGARDING LOT MEASUREMENTS HAVE BEEN COMPLIED WITH.

SIGNED THIS _____ DAY OF _____, 20___.

PROFESSIONAL LAND SURVEYOR
9031945
TREVOR J. HATCH
STATE OF UTAH
PRELIMINARY

9031945
UTAH LICENSE NUMBER

OWNERS DEDICATION AND CERTIFICATION

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AND STREETS AS SHOWN ON THE PLAT AND NAME SAID TRACT JONI ACRES SUBDIVISION 1ST AMENDMENT, AND DO HEREBY DEDICATE A PERPETUAL RIGHT AND EASEMENT OVER, UPON AND UNDER THE LANDS DESIGNATED HEREON AS PUBLIC UTILITY AND STORM DRAIN EASEMENTS, THE SAME TO BE USED FOR THE INSTALLATION MAINTENANCE AND OPERATION OF PUBLIC UTILITY SERVICE LINE, STORM DRAINAGE FACILITIES, IRRIGATION CANALS OR FOR THE PERPETUAL PRESERVATION OF WATER CHANNELS IN THEIR NATURAL STATE WHICHEVER IS APPLICABLE AS MAY BE AUTHORIZED BY THE GOVERNING AUTHORITY, WITH NO BUILDINGS OR STRUCTURES BEING ERECTED WITHIN SUCH EASEMENTS.

SIGNED THIS _____ DAY OF _____, 20___.

RALPH CROOKSTON

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)

ON THE _____ DAY OF _____, 20___, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ SIGNER(S) OF THE ABOVE OWNER'S DEDICATION AND CERTIFICATION, WHO BEING BY ME DULY SWORN, DID ACKNOWLEDGE TO ME _____ SIGNED IT FREELY, VOLUNTARILY, AND FOR THE PURPOSES THEREIN MENTIONED.

COMMISSION EXPIRES

NOTARY PUBLIC

DEVELOPER:
RALPH CROOKSTON
4620 W 3825 S
WEST HAVEN, UT 84401

WEST HAVEN CITY ENGINEER

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE WEST HAVEN CITY ENGINEER

THIS _____ DAY OF _____, 20___.

WEST HAVEN CITY ENGINEER

WEST HAVEN PLANNING COMMISSION

APPROVED BY THE WEST HAVEN CITY PLANNING COMMISSION

THIS _____ DAY OF _____, 20___.

WEST HAVEN CITY CHAIRMAN

WEST HAVEN CITY ACCEPTANCE

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED AND ACCEPTED BY WEST HAVEN CITY

THIS _____ DAY OF _____, 20___.

ATTEST TITLE

WEST HAVEN CITY ATTORNEY

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE WEST HAVEN CITY ATTORNEY

THIS _____ DAY OF _____, 20___.

WEST HAVEN CITY ATTORNEY

Reeve & Associates, Inc.
5160 S 1500 W, RIVERDALE, UTAH 84405
TEL: (801) 621-3100 FAX: (801) 621-2666 www.reeve-assoc.com

Project Info.
Surveyor: T. HATCH
Designer: A. MULLINS
Begin Date: 7-7-2022
Name: RALPH CROOKSTON JONI ACRES 1ST AMEND.
Number: 7958-01
Revision:
Scale: 1"=40'
Checked:

Weber County Recorder

Entry No._____ Fee Paid _____
_____ Filed For Record
And Recorded, _____
At _____ In Book _____
Of The Official Records, Page _____
Recorded For:

Weber County Recorder

_____ Deputy.

Reeve & Associates, Inc. - Solutions You Can Build On

RESOLUTION NO. 13-2026

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

Section 1. Recitals:

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

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

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

DRAFT

WHEREAS, the District has been presented with the Isom Subdivision plat by Caleb Isom ("Developer") for review and a request to approve the plat; and,

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

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

Section 2. Review and Approval of Plat:

1. That the plat for Isom Subdivision that is attached as Attachment "A" has been reviewed by the District Engineer and finds that it is acceptable.
2. That the plat for Isom Subdivision is approved and that the Chairman of the Board of Directors is authorized to sign the plat.

The foregoing recitals are fully incorporated herein.

Section 3. Repealer of Conflicting Enactments:

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

Section 4. Prior Resolutions:

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

Section 5. Savings Clause:

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

Section 6. Date of Effect:

This Resolution, and the changes contemplated, shall become effective on the 19th day of October, 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 19th day of October 2026.

DRAFT

WEST HAVEN SPECIAL SERVICE DISTRICT

_____

District Chairman

Attested and recorded

_____

District Recorder

ATTACHMENT “A”

Attached to Resolution 13-2026

Isom Subdivision Plat

DRAFT

Reeve & Associates, Inc. - Solutions You Can Build On

SHEET 1 OF 1

ISOM SUBDIVISION

PART OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 6 NORTH, RANGE 2 WEST, SALT LAKE BASE & MERIDIAN, U.S. SURVEY
CITY OF WEST HAVEN, WEBER COUNTY, UTAH
AUGUST, 2026



VICINITY MAP
NO SCALE

BOUNDARY DESCRIPTION

PART OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 6 NORTH, RANGE 2 WEST, SALT LAKE BASE & MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT, SAID POINT BEING 690.00 FEET NORTH 00°43'07" EAST ALONG THE SECTION LINE FROM THE EAST QUARTER CORNER OF SAID SECTION 34 (SAID EAST QUARTER CORNER BEING SOUTH 00°43'07" WEST 2654.26 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 34); THENCE NORTH 89°16'53" WEST 459.21 FEET TO AN EXISTING FENCELINE; THENCE NORTH 00°47'04" EAST 150.00 FEET ALONG SAID FENCELINE; THENCE SOUTH 89°16'53" EAST 459.04 FEET; THENCE SOUTH 00°43'07" WEST 150.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 68869 SQUARE FEET OR 1.581 ACRES.

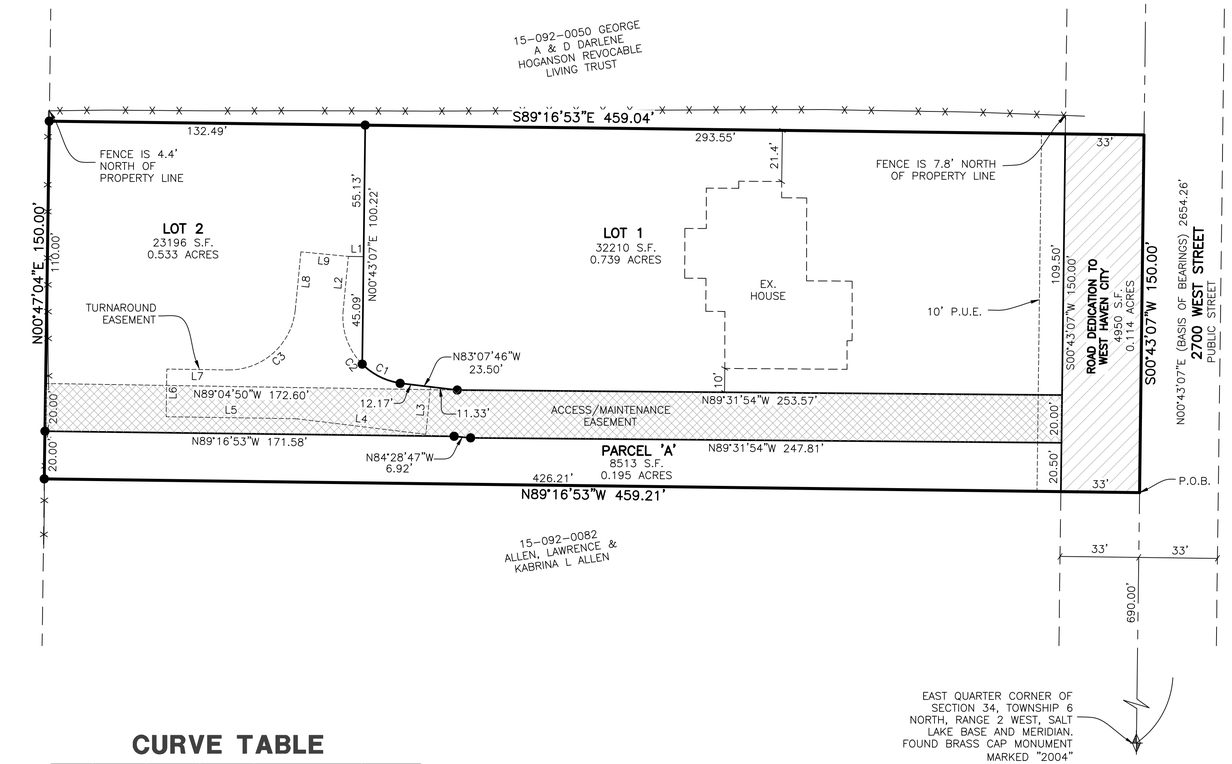
NARRATIVE

THE PURPOSE OF THIS PLAT IS TO DIVIDE THE HEREON DESCRIBED PROPERTY INTO LOTS AS SHOWN.

ALL BOUNDARY AND REAR LOT CORNERS WERE SET WITH A 5/8" X 24" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES". ALL FRONT LOT CORNERS WERE SET WITH A LEAD PLUG IN THE TOP BACK OF CURB AT THE EXTENSION OF THE SIDE LOT LINES.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS PLAT IS THE SECTION LINE BETWEEN THE EAST QUARTER CORNER AND THE NORTHEAST CORNER OF SECTION 34, TOWNSHIP 6 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. SHOWN HEREON AS NORTH 00°43'07" EAST.



LINE TABLE

#	BEARING	DISTANCE
L1	N89°16'53"W	6.37'
L2	S05°31'13"W	22.85'
L3	S05°31'13"W	20.01'
L4	N83°07'46"W	54.84'
L5	N89°07'40"W	54.44'
L6	N00°52'20"E	20.00'
L7	S89°07'40"E	25.57'
L8	N05°31'13"E	24.34'
L9	S84°28'47"E	20.00'

CURVE TABLE

CURVE	RADIUS	ARC LTH	CHD LTH	CHD BEARING	DELTA
C1	28.00'	18.73'	18.39'	N63°57'45"W	38°20'01"
C2	28.00'	43.32'	39.13'	S38°48'16"E	88°38'58"
C3	28.00'	41.71'	37.96'	N48°11'46"E	85°21'07"

LEGEND

- = SECTION CORNER
- = SET 5/8" REBAR AND "REEVE & ASSOCIATES" PLASTIC CAP STAMPED
- = BOUNDARY LINE
- = LOT LINE
- = ROAD CENTERLINE
- = SECTION TIE LINE
- = ADJOINING PROPERTY LINE
- = EXISTING FENCELINE
- = EASEMENT
- P.U.E. = PUBLIC UTILITY EASEMENT
- = ROAD DEDICATION
- = ACCESS/MAINTENANCE EASEMENT

30 0 30 60 90
Scale: 1" = 30'

SURVEYOR'S CERTIFICATE

I, **JASON T. FELT**, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD A LICENSE IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF **ISOM SUBDIVISION** IN **WEST HAVEN, WEBER COUNTY**, UTAH, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIVISION, BASED UPON DATA COMPILED FROM RECORDS IN THE **WEBER COUNTY** RECORDER'S OFFICE AND FROM SAID SURVEY MADE BY ME ON THE GROUND, I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES OF **WEST HAVEN CITY, UTAH**, CONCERNING ZONING REQUIREMENTS REGARDING LOT MEASUREMENTS HAVE BEEN COMPLIED WITH.

SIGNED THIS _____ DAY OF _____, 20___.

PRELIMINARY

9239283
UTAH LICENSE NUMBER

PROFESSIONAL LAND SURVEYOR 9239283 JASON T. FELT STATE OF UTAH

OWNERS DEDICATION AND CERTIFICATION

WE, THE UNDERSIGNED OWNERS OF ALL THE REAL PROPERTY DEPICTED ON THIS PLAT AND DESCRIBED IN THE SURVEYOR'S CERTIFICATE ON THIS PLAT, HAVING CLEAN TITLE AND FULL LEGAL AUTHORITY TO DEDICATE THE SAME, HAVE CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE DIVIDED INTO LOTS, STREETS AND EASEMENTS AND OTHER PUBLIC USES AS DESIGNATED ON THE PLAT, AND TO BE HEREINAFTER KNOW AS THE **ISOM SUBDIVISION**. WE NOW DO HEREBY DEDICATE, GRANT AND CONVEY IN PERPETUITY, PURSUANT TO THE PROVISIONS §10-9A-607, UTAH CODE, WITHOUT CONDITION, RESTRICTION OR RESERVATION TO WEST HAVEN CITY, UTAH ALL PUBLIC STREETS OR OTHER PUBLIC RIGHTS-OF-WAY AS PUBLIC THOROUGHFARES FOR ACCESS, AND ALSO DEDICATE ALL DESIGNATED PUBLIC UTILITY EASEMENTS (P.U.E.), MUNICIPAL UTILITIES EASEMENTS (M.U.E.), AND OTHER EASEMENTS TO WEST HAVEN CITY FOR THE INSTALLATION, MAINTENANCE, AND OPERATION OF PUBLIC SERVICE UTILITY LINES, MUNICIPAL UTILITY LINES, STORM DRAIN LINES, AND INTENDED PUBLIC USES AND MUNICIPAL USES AND DO HEREBY DEDICATE A TURNAROUND EASEMENT ACROSS LOT 2 AND THEIR SUCCESSORS AS SHOWN HEREON, FOR THE PURPOSE OF INGRESS AND EGRESS OF EMERGENCY VEHICLES AND DEDICATE AN ACCESS/MAINTAIN EASEMENT ACROSS LOT 2 AND THEIR SUCCESSOR AS SHOWN HEREON FOR THE PURPOSE OF ACCESSING BY LOT 1 AND MAINTENANCE ACCESS BY WEST HAVEN CITY AND DO HEREBY DEDICATE PARCEL 'A' TO WEST HAVEN CITY FOR DRAINAGE AND TRAIL PURPOSES TO BE OWNED AND MAINTAINED BY THE SAME.

CALEB ISOM _____
PRINTED NAME OF OWNER AUTHORIZED SIGNATURE

CHASITEE ISOM _____
PRINTED NAME OF OWNER AUTHORIZED SIGNATURE

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)

ON THE _____ DAY OF _____, 20___, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ SIGNER(S) OF THE ABOVE OWNER'S DEDICATION AND CERTIFICATION, WHO BEING BY ME DULY SWORN, DID ACKNOWLEDGE TO ME _____ SIGNED IT FREELY, VOLUNTARILY, AND FOR THE PURPOSES THEREIN MENTIONED.

_____ _____
COMMISSION EXPIRES NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF UTAH)SS.
COUNTY OF _____)

ON THE _____ DAY OF _____, 20___, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ BEING BY ME DULY SWORN, ACKNOWLEDGED TO ME THEY ARE _____ AND _____ OF SAID CORPORATION/LLC AND THAT THEY SIGNED THE ABOVE OWNER'S DEDICATION AND CERTIFICATION FREELY, VOLUNTARILY, AND IN BEHALF OF SAID CORPORATION/LLC FOR THE PURPOSES THEREIN MENTIONED.

_____ _____
COMMISSION EXPIRES NOTARY PUBLIC

Reeve & Associates, Inc.
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
TEL: (801) 621-3100 FAX: (801) 621-2666 www.reeve-assoc.com
LAND PLANNERS * CIVIL ENGINEERS * LAND SURVEYORS
TRAFFIC ENGINEERS * STRUCTURAL ENGINEERS * LANDSCAPE ARCHITECTS

PROJECT INFO.
Surveyor: J. FELT
Designer: E. ROCHE
Begin Date: 10-29-25
Name: ISOM SUBDIVISION SUBDIVISION
Number: 8602-01
Revision: 4-2-26 E.R.
Scale: 1"=30'
Checked:

WEST HAVEN SPECIAL SERVICE DISTRICT

APPROVED BY THE WEST HAVEN SPECIAL SERVICE DISTRICT.

THIS _____ DAY OF _____, 20___.

_____
WEST HAVEN SPECIAL DISTRICT

WEST HAVEN CITY ENGINEER

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE WEST HAVEN CITY ENGINEER

THIS _____ DAY OF _____, 20___.

_____
WEST HAVEN CITY ENGINEER

WEST HAVEN CITY PLANNING COMMISSION

APPROVED BY THE WEST HAVEN CITY PLANNING COMMISSION

THIS _____ DAY OF _____, 20___.

_____
WEST HAVEN CITY CHAIRMAN

WEST HAVEN CITY ACCEPTANCE

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED AND ACCEPTED BY WEST HAVEN CITY.
THIS _____ DAY OF _____, 20___.

_____ _____
CITY RECORDER MAYOR

WEST HAVEN CITY ATTORNEY

THIS IS TO CERTIFY THAT THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE WEST HAVEN CITY ATTORNEY

THIS _____ DAY OF _____, 20___.

_____
WEST HAVEN CITY ATTORNEY

WEBER COUNTY RECORDER

Entry No._____ Fee Paid _____ Filed For Record And Recorded, _____ At _____ In Book _____ Of The Official Records, Page _____ Recorded For:

_____
Weber County Recorder

_____ Deputy.

Reeve & Associates, Inc. - Solutions You Can Build On
Reeve & Associates, Inc. - Solutions You Can Build On
Reeve & Associates, Inc. - Solutions You Can Build On

SECTION 2.9 – WORK CHANGE ORDER

Change Order No. 4

Date of Issuance:		Effective Date:	
Owner:	WEST HAVEN SPECIAL SERVICE DISTRICT	Owner's Contract No.:	
Contractor:	CORRIO CONSTRUCTION, INC	Contractor's Project No.:	
Engineer:	GARDNER ENGINEERING / AQUA ENGINEERING	Engineer's Project No.:	WHSSD-2700W
Project:	WHSSD 2700W LIFT STATION	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description:

5-18-26 Corrio has relayed that there have been several instances that have delayed the project schedule and these delays have had compounding delays with the subcontractors they have selected for the project. They are going vertical with the building and are more heavily relying on subcontractors to complete the building and have relayed that keeping a changing schedule with these subcontractors has been difficult.

6-12-26 Corrio relayed there was insufficient time estimated and provided in their schedule in reassessing the schedule they provided a schedule mark up highlighting how tight they had estimated the flow to be and provided an expected critical path estimation. They were directed to continue and regularly assess their schedule and provide updates.

Corrio has worked with their subs to complete the building in the meantime and have made good progress and primarily maintained their revised schedule. Board requirements have been met since they have been imposed.

8-12-26 Corrio relayed issues with pump cables and conduit misruns have caused Electrical work to take longer than expected, it delayed the sewer pump startup by 3 days and bypass pump install and operation by 1 day.

9-1-26 Corrio provided a revised schedule following site startup.

10-02-26 Following a weekly meeting and coordination meeting Corrio provided an updated schedule for the total project. Substantial Completion is awaiting a few pertinent punchlist items to be complete. The revised schedule has been provided for review with this WCO4 Rev 23.

WCO5 was provided and approved while Change Order 4 was in discussion current contract total is $1,863,117.13.

Contract is being extended to a substantial completion of 10-21-2026 and final completion of 10-28-2026.

Attachments: Corrio Extension Request Letter 5-18-26, 6-12-25 Request for extension, Schedule Update Memo 8-12-26, Corrio Schedule as of 9-01-2026

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES**
	[note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
	Substantial Completion: 2/20/2026

Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

$ 1,887,263.53	Ready for Final Payment: 3/6/2026 days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. 3 to No. 5 : 5 was completed prior to 4 as it was in discussion. $11,449.22	[Increase] [~~Decrease~~] from previously approved Change Orders No. 3 to No. 5 : Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 1,863,117.13	Contract Times prior to this Change Order: Substantial Completion: 6/5/2026 Ready for Final Payment: 6/19/2026 days or dates
[~~Increase~~] [~~Decrease~~] of this Change Order: $ .00	[Increase] [~~Decrease~~] of this Change Order: Substantial Completion: 138 Ready for Final Payment: 131 days or dates
Contract Price incorporating this Change Order: $ 1,863,117.13	Contract Times with all approved Change Orders: Substantial Completion: 10/21/2026 Ready for Final Payment: 10/28/2026 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized	Contractor (Authorized
Title:	Title	Title
Date:	Date	Date

Approved by Funding Agency (if applicable)

By: NA Date: NA

Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

CORRIO
Construction, Inc.
PO Box 712319
Salt Lake City, UT 84171
(801) 864-4908

May 15, 2026

SUBJECT: Request for time extension for the West Haven 2700 W Lift Station Project

To Whom it May Concern,

After closely evaluating the project progress thus far and looking at what remains to complete the 2700 W. lift station, it has become necessary to request a time extension for this project which would be a revision to the previous request due to missing a critical path schedule. Please see the attached schedule and a project flow sheet which will show the delays to this project.

Thank you.

Brett Eggett
801-864-1224
brett@corrioconstruction.com

CORRIO
Construction, Inc.
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

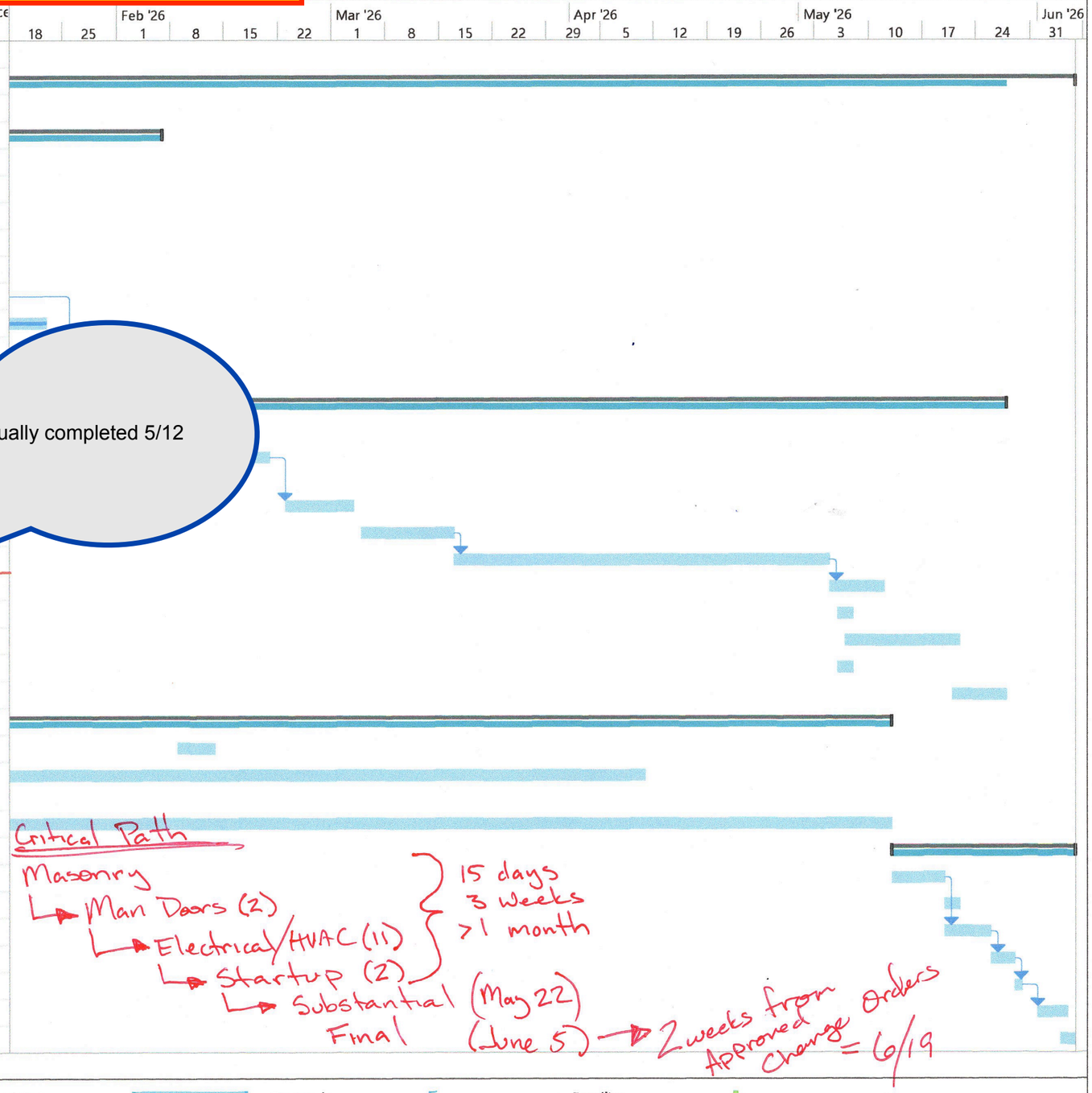
Thank you.



Brian White
Vice President

SCHEDULE APPROVED IN PREVIOUS TIME EXTENSION

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predece
1	0%		NTP	0 days	Tue 3/11/25	Tue 3/11/25	
2	**15%**		**Lift Station construction**	**205 days**	**Mon 8/25/25**	**Fri 6/5/26**	
3	100%		mobilize	2 days	Mon 8/25/25	Tue 8/26/25	
4	**83%**		**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	0%		Remove shoring	4 days	Mon 1/26/26	Thu 1/29/26	10
13	0%		Backfill	5 days	Mon 2/2/26	Fri 2/6/26	12
14	**0%**		**Building**	**78 days**	**Mon 2/9/26**	**Wed 5/27/26**	
15	0%		Footings	6 days	Mon 2/9/26	Mon 2/16/26	
16	0%		Underground electrical and plumbing	5 days	Mon 2/16/26	Fri 2/20/26	
17	0%		Foundation	7 days	Mon 2/23/26	Tue 3/3/26	16
18	0%		Floor	8 days	Thu 3/5/26	Mon 3/16/26	
19	0%		Masonry	35 days	Tue 3/17/26	Mon 5/4/26	18
20	0%		Roof Framing left out	5 days	Tue 5/5/26	Mon 5/11/26	19
21	0%		Man doors	2 days	Wed 5/6/26	Thu 5/7/26	
22	0%		Electrical/HVAC Not sufficient time	11 days	Thu 5/7/26	Thu 5/21/26	
23	0%		Overhead doors	2 days	Wed 5/6/26	Thu 5/7/26	
24	0%		Interior painting and finishes	5 days	Thu 5/21/26	Wed 5/27/26	
25	**0%**		**Yard drains and piping**	**87 days**	**Mon 1/12/26**	**Tue 5/12/26**	
26	0%		Sewer line from wet well	5 days	Mon 2/9/26	Fri 2/13/26	
27	0%		Drain lines/utilities/bypass structure	65 days	Mon 1/12/26	Fri 4/10/26	
28	0%		Pumps and equipment installati	87 days	Mon 1/12/26	Tue 5/12/26	
29	**0%**		**Start up/closeout**	**18 days**	**Wed 5/13/26**	**Fri 6/5/26**	
30	0%		Demo existing	5 days	Wed 5/13/26	Tue 5/19/26	
31	0%		Start up	2 days	Wed 5/20/26	Thu 5/21/26	
32	0%		Concrete Insufficient time and float	4 days	Wed 5/20/26	Mon 5/25/26	30
33	0%		Grading	3 days	Tue 5/26/26	Thu 5/28/26	32
34	0%		Asphalt	1 day	Fri 5/29/26	Fri 5/29/26	33
35	0%		Demo old building	4 days	Mon 6/1/26	Thu 6/4/26	34
36	0%		Demob	2 days	Thu 6/4/26	Fri 6/5/26	

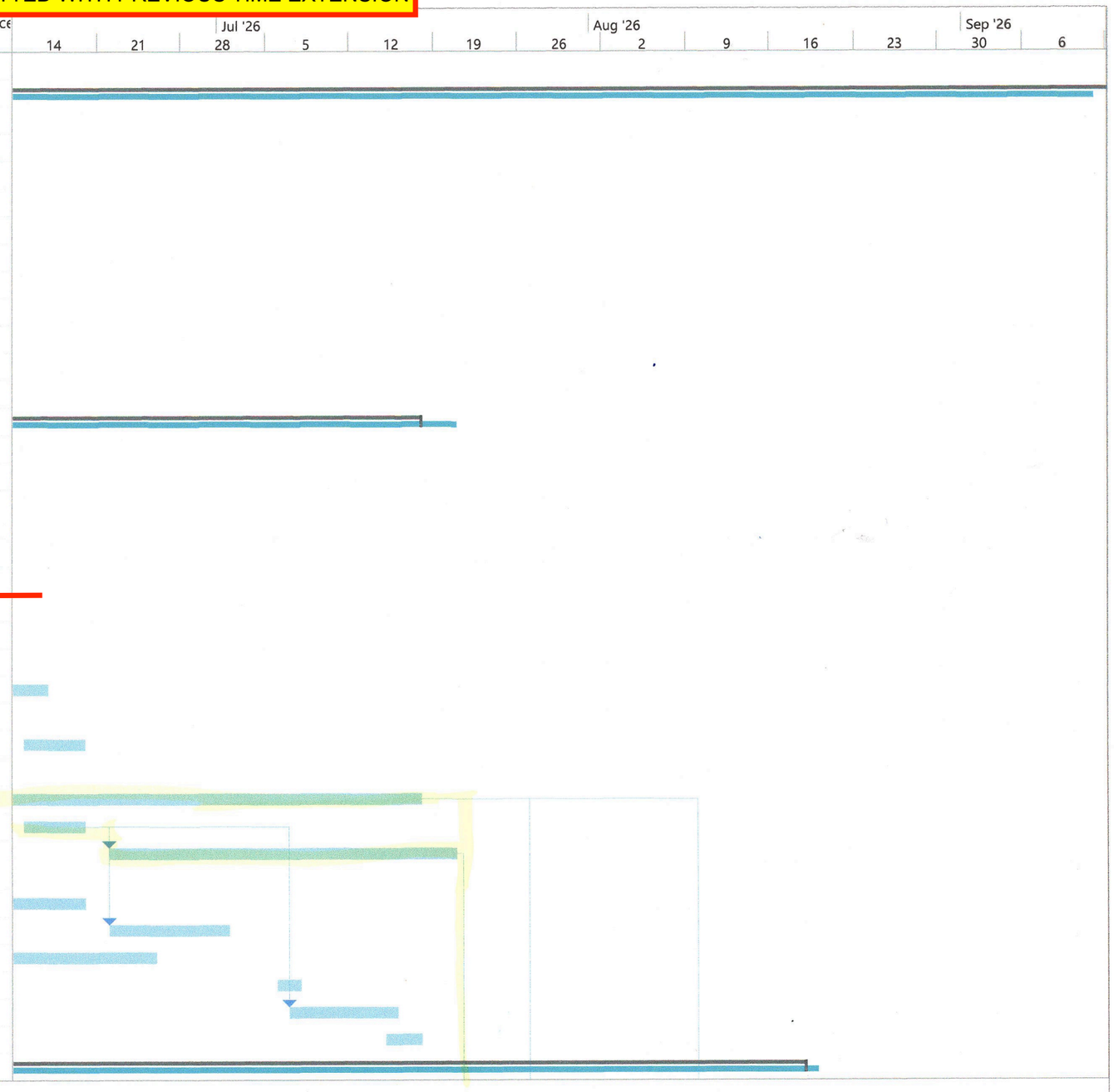


Project: JVWCD Chlorine room
Date: Fri 1/16/26

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

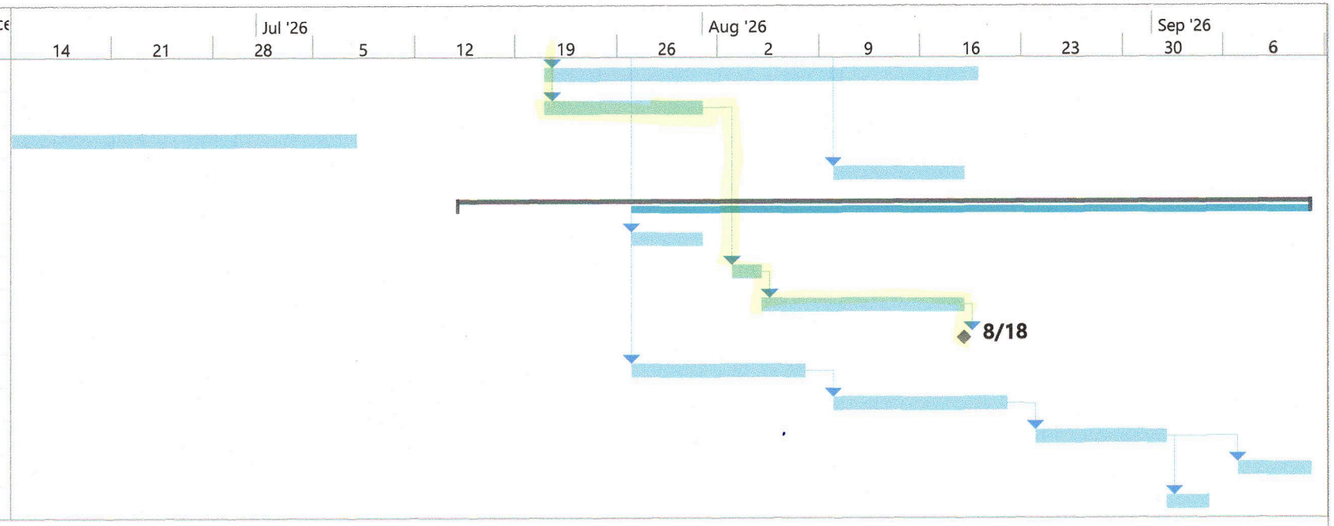
ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predece
1	0%		NTP	0 days	Tue 3/11/25	Tue 3/11/25	
2	**37%**		**Lift Station construction**	**290 days?**	**Mon 8/25/25**	**Fri 10/2/26**	
3	100%		mobilize	2 days	Mon 8/25/25	Tue 8/26/25	
4	**100%**		**Wet Well**	**110 days**	**Mon 9/8/25**	**Fri 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		

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predece
37	0%		Bypass old lift station	22 days	Tue 7/21/26	Wed 8/19/26	29
38	0%		Sewer line from wet well	9 days	Tue 7/21/26	Fri 7/31/26	29
39	19%		Utilities/bypass structure	107 days	Mon 2/9/26	Tue 7/7/26	
40	0%		Storm drain	7 days	Mon 8/10/26	Tue 8/18/26	27
41	**0%**		**Start up/closeout**	**43 days**	**Wed 7/15/26**	**Fri 9/11/26**	
42	0%		Final Electrical inspections	5 days	Mon 7/27/26	Fri 7/31/26	27
43	0%		Start up	2 days	Mon 8/3/26	Tue 8/4/26	38
44	0%		Lift station test run period**	10 days	Wed 8/5/26	Tue 8/18/26	43
45	0%		Substantial completion	0 days	Tue 8/18/26	Tue 8/18/26	44
46	0%		Demo old building	10 days	Mon 7/27/26	Fri 8/7/26	27
47	0%		Grading/Structural fill	10 days	Mon 8/10/26	Fri 8/21/26	46
48	0%		Concrete	7 days	Mon 8/24/26	Tue 9/1/26	47
49	0%		Asphalt	5 days	Mon 9/7/26	Fri 9/11/26	48
50	0%		Demob	3 days	Wed 9/2/26	Fri 9/4/26	48



Critical Path

Masonry
→ Framing (8)
→ Electrical/HVAC (40)
→ Bypass/Sewer Line (9)
→ Startup (2)
→ LS Test Run (10)

69 days
13.8 weeks
3.2 months

→ Substantial (8/18)

Final Comp (9/4)

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		

CORRIO
Construction, Inc.
PO Box 712319
Salt Lake City, UT 84171
(801) 864-4908

August 12, 2026

SUBJECT: Schedule update

To Whom it May Concern,

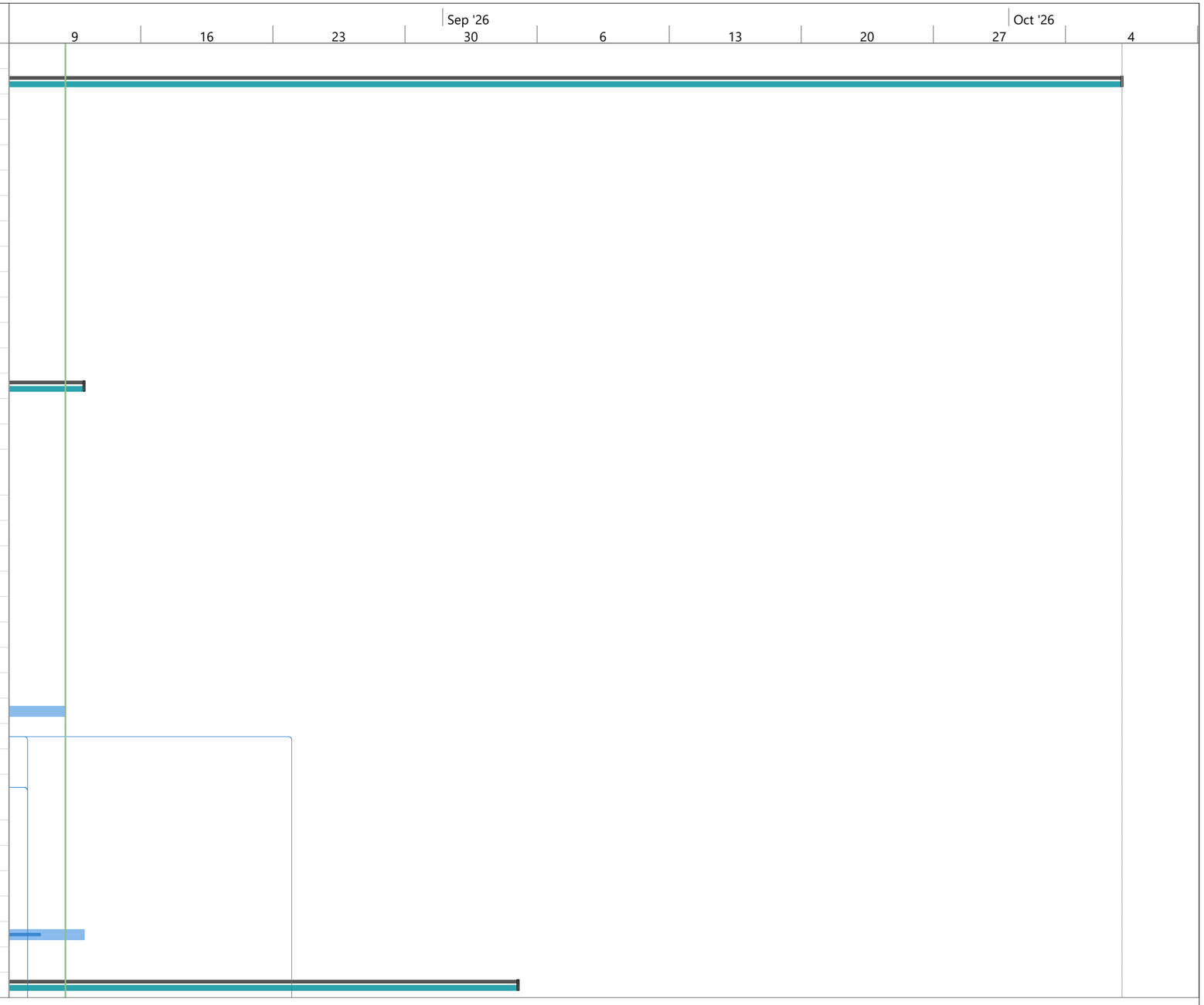
We have had some changes due to some needed changes in the electrical scope to the 2700 W. lift station. These changes were required for proper function and safety of the lift station.
Due to the time required to make these changes, the start up was pushed back from August 3rd to August 6th which pushed the bypass from August 4th to August 10th.
The sewer connections are underway and will be completed by August 20th, the lift station will be put into operation at that time.
With the required runtime before substantial completion. The substantial completion date will be September 2nd.

Thank you.

Brett Eggett
801-864-1224
brett@corrioconstruction.com

SCHEDULE INCLUDED WITH 8/12/26 MEMO

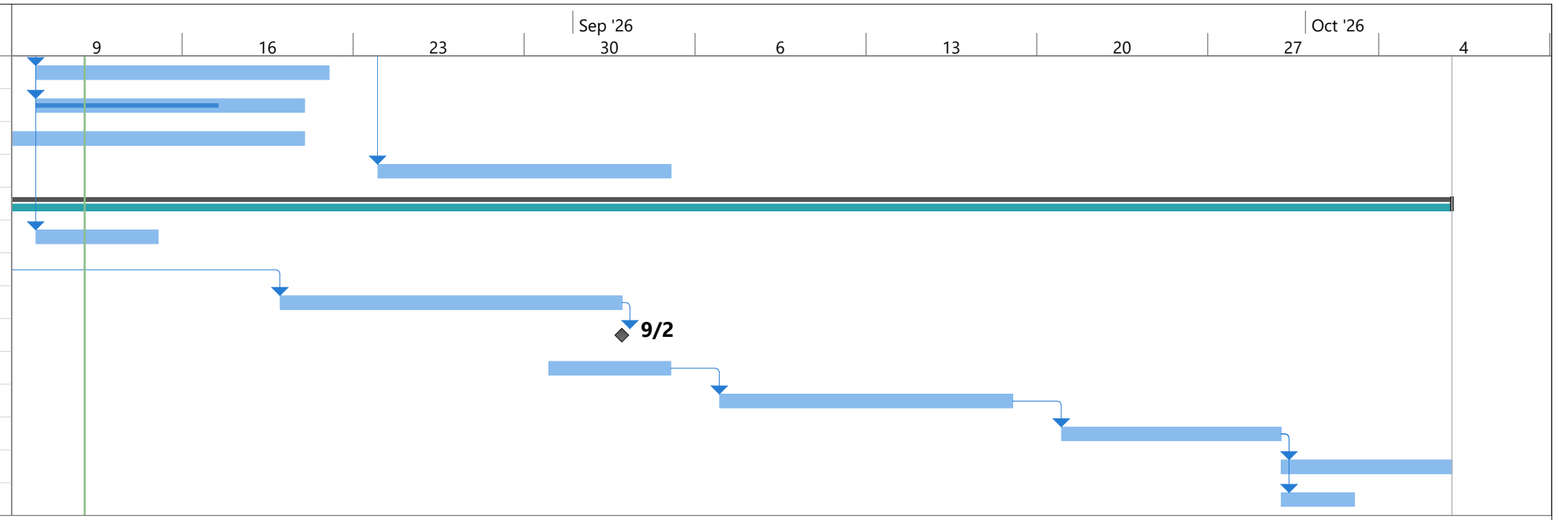
ID	% Complete	Task Mode	Task Name	Duration	Start
1	0%		NTP	0 days	Tue 3/11/25
2	**80%**		**Lift Station construction**	**292 days**	**Mon 8/25/25**
3	100%		mobilize	2 days	Mon 8/25/25
4	**100%**		**Wet Well**	**110 days**	**Mon 9/8/25**
5	100%		Install shoring	5 days	Mon 9/8/25
6	100%		Install wells	2 days	Fri 9/12/25
7	100%		Dig out	4 days	Mon 9/8/25
8	100%		Extra support	5 days	Wed 9/24/25
9	100%		floor	8 days	Wed 10/1/25
10	100%		foundation	15 days	Mon 10/13/25
11	100%		Exterior water proofing	5 days	Fri 1/16/26
12	100%		Remove shoring	4 days	Mon 1/26/26
13	100%		Backfill	5 days	Mon 2/2/26
14	**98%**		**Building**	**133 days**	**Mon 2/9/26**
15	100%		Footings	6 days	Mon 2/9/26
16	100%		Foundation	7 days	Mon 2/9/26
17	100%		Underground electrical and plumbing	10 days	Mon 3/23/26
18	100%		Floor	5 days	Mon 4/6/26
19	100%		Masonry	20 days	Wed 4/15/26
20	100%		Fly in Generator	1 day	Wed 5/13/26
21	100%		Framing	8 days	Wed 5/13/26
22	100%		Gas main stub-up by others	1 day	Wed 5/20/26
23	100%		Skylights	28 days	Mon 6/8/26
24	100%		Roof	5 days	Thu 5/28/26
25	100%		Facia,soffit, and siding	8 days	Mon 6/15/26
26	95%		Man doors	55 days	Wed 5/27/26
27	98%		Electrical interior/HVAC	55 days	Mon 5/25/26
28	100%		Electrical meter base installed	4 days	Wed 6/17/26
29	100%		City inspection/RMP notified power to panel**	1 day	Mon 6/29/26
30	100%		Plumbing, rough	16 days	Wed 6/3/26
31	100%		Ceiling and sheetrock	15 days	Thu 6/18/26
32	100%		Overhead doors	50 days	Fri 5/8/26
33	100%		Window	2 days	Thu 7/30/26
34	70%		Interior painting and finishes	7 days	Tue 8/4/26
35	100%		Trolley installation	2 days	Wed 7/15/26
36	**61%**		**Yard drains and piping**	**150 days**	**Mon 2/9/26**



Project: JVWCD Chlorine room
Date: Wed 8/12/26

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

ID	% Complete	Task Mode	Task Name	Duration	Start
37	0%		Bypass old lift station	10 days	Mon 8/10/26
38	60%		Sewer line from wet well	9 days	Mon 8/10/26
39	70%		Utilities/bypass structure	139 days	Mon 2/9/26
40	0%		Storm drain	10 days	Mon 8/24/26
41	**2%**		**Start up/closeout**	**44 days**	**Thu 8/6/26**
42	0%		Final Electrical inspections	5 days	Mon 8/10/26
43	100%		Start up	1 day	Thu 8/6/26
44	0%		Lift station test run period**	10 days	Thu 8/20/26
45	0%		Substantial completion	0 days	Wed 9/2/26
46	0%		Demo old building	5 days	Mon 8/31/26
47	0%		Grading/Structural fill	10 days	Mon 9/7/26
48	0%		Concrete	7 days	Mon 9/21/26
49	0%		Asphalt	5 days	Wed 9/30/26
50	0%		Demob	3 days	Wed 9/30/26

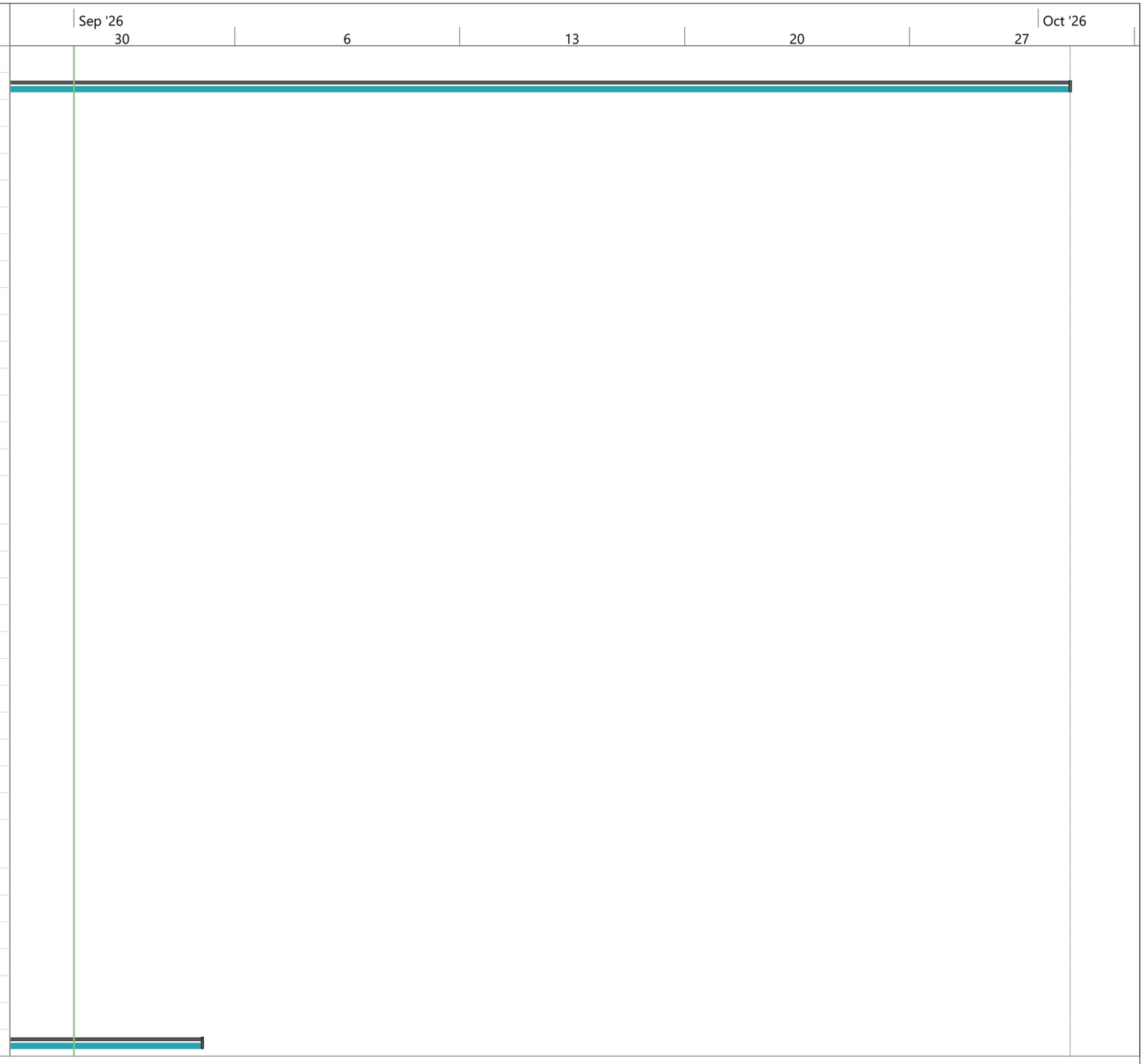


Project: JVWCD Chlorine room
Date: Wed 8/12/26

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	

SCHEDULE AS OF 09-01-26

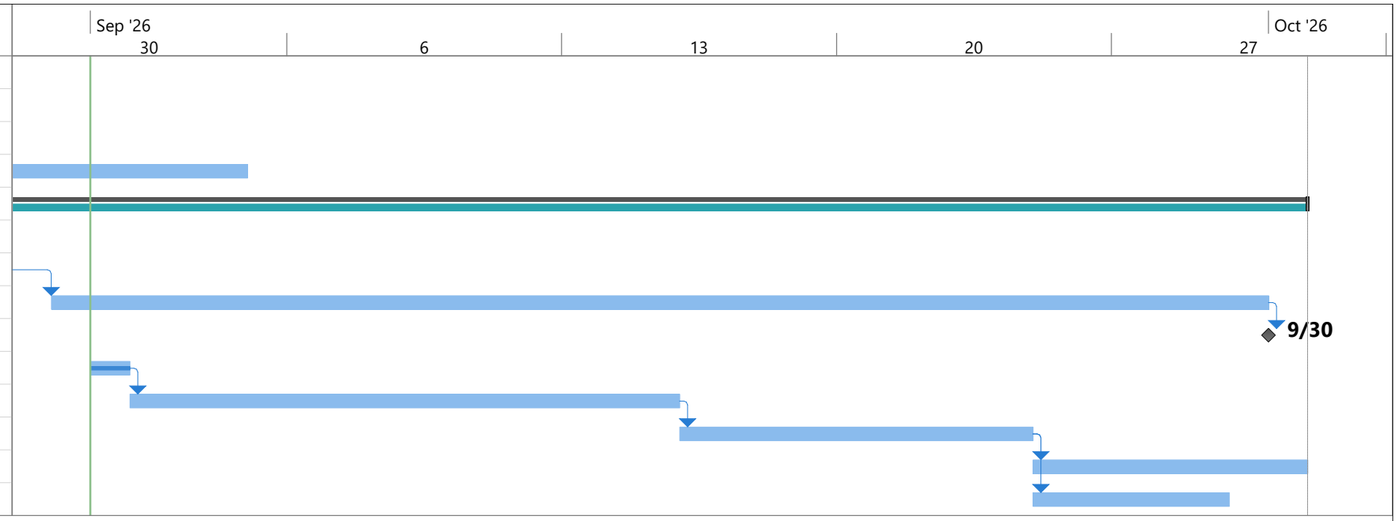
ID	% Complete	Task Mode	Task Name	Duration	Start	Finish
1	0%		NTP	0 days	Tue 3/11/25	Tue 3/11/25
2	**88%**		**Lift Station construction**	**289 days**	**Mon 8/25/25**	**Thu 10/1/26**
3	100%		mobilize	2 days	Mon 8/25/25	Tue 8/26/25
4	**100%**		**Wet Well**	**110 days**	**Mon 9/8/25**	**Fri 2/6/26**
5	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
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
13	100%		Backfill	5 days	Mon 2/2/26	Fri 2/6/26
14	**98%**		**Building**	**133 days**	**Mon 2/9/26**	**Wed 8/12/26**
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
19	100%		Masonry	20 days	Wed 4/15/26	Tue 5/12/26
20	100%		Fly in Generator	1 day	Wed 5/13/26	Wed 5/13/26
21	100%		Framing	8 days	Wed 5/13/26	Fri 5/22/26
22	100%		Gas main stub-up by others	1 day	Wed 5/20/26	Wed 5/20/26
23	100%		Skylights	28 days	Mon 6/8/26	Wed 7/15/26
24	100%		Roof	5 days	Thu 5/28/26	Wed 6/3/26
25	100%		Facia,soffit, and siding	8 days	Mon 6/15/26	Wed 6/24/26
26	95%		Man doors	55 days	Wed 5/27/26	Tue 8/11/26
27	98%		Electrical interior/HVAC	55 days	Mon 5/25/26	Fri 8/7/26
28	100%		Electrical meter base installed	4 days	Wed 6/17/26	Mon 6/22/26
29	100%		City inspection/RMP notified power to panel**	1 day	Mon 6/29/26	Mon 6/29/26
30	100%		Plumbing, rough	16 days	Wed 6/3/26	Wed 6/24/26
31	100%		Ceiling and sheetrock	15 days	Thu 6/18/26	Fri 7/10/26
32	100%		Overhead doors	50 days	Fri 5/8/26	Thu 7/16/26
33	100%		Window	2 days	Thu 7/30/26	Fri 7/31/26
34	70%		Interior painting and finishes	7 days	Tue 8/4/26	Wed 8/12/26
35	100%		Trolley installation	2 days	Wed 7/15/26	Thu 7/16/26
36	**93%**		**Yard drains and piping**	**150 days**	**Mon 2/9/26**	**Fri 9/4/26**



Project: JVWCD Chlorine room
Date: Tue 9/1/26

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	

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish
37	80%		Bypass old lift station	10 days	Mon 8/10/26	Fri 8/21/26
38	100%		Sewer line from wet well	9 days	Mon 8/10/26	Thu 8/20/26
39	100%		Utilities/bypass structure	139 days	Mon 2/9/26	Thu 8/20/26
40	0%		Storm drain	10 days	Mon 8/24/26	Fri 9/4/26
41	**4%**		**Start up/closeout**	**41 days**	**Thu 8/6/26**	**Thu 10/1/26**
42	0%		Final Electrical inspections	5 days	Mon 8/10/26	Fri 8/14/26
43	100%		Start up	1 day	Thu 8/6/26	Thu 8/6/26
44	0%		Lift station test run period**	23 days	Mon 8/31/26	Wed 9/30/26
45	0%		Substantial completion	0 days	Wed 9/30/26	Wed 9/30/26
46	100%		Demo old building	1 day	Tue 9/1/26	Tue 9/1/26
47	0%		Grading/Structural fill	10 days	Wed 9/2/26	Tue 9/15/26
48	0%		Concrete	7 days	Wed 9/16/26	Thu 9/24/26
49	0%		Asphalt	5 days	Fri 9/25/26	Thu 10/1/26
50	0%		Demob	3 days	Fri 9/25/26	Tue 9/29/26

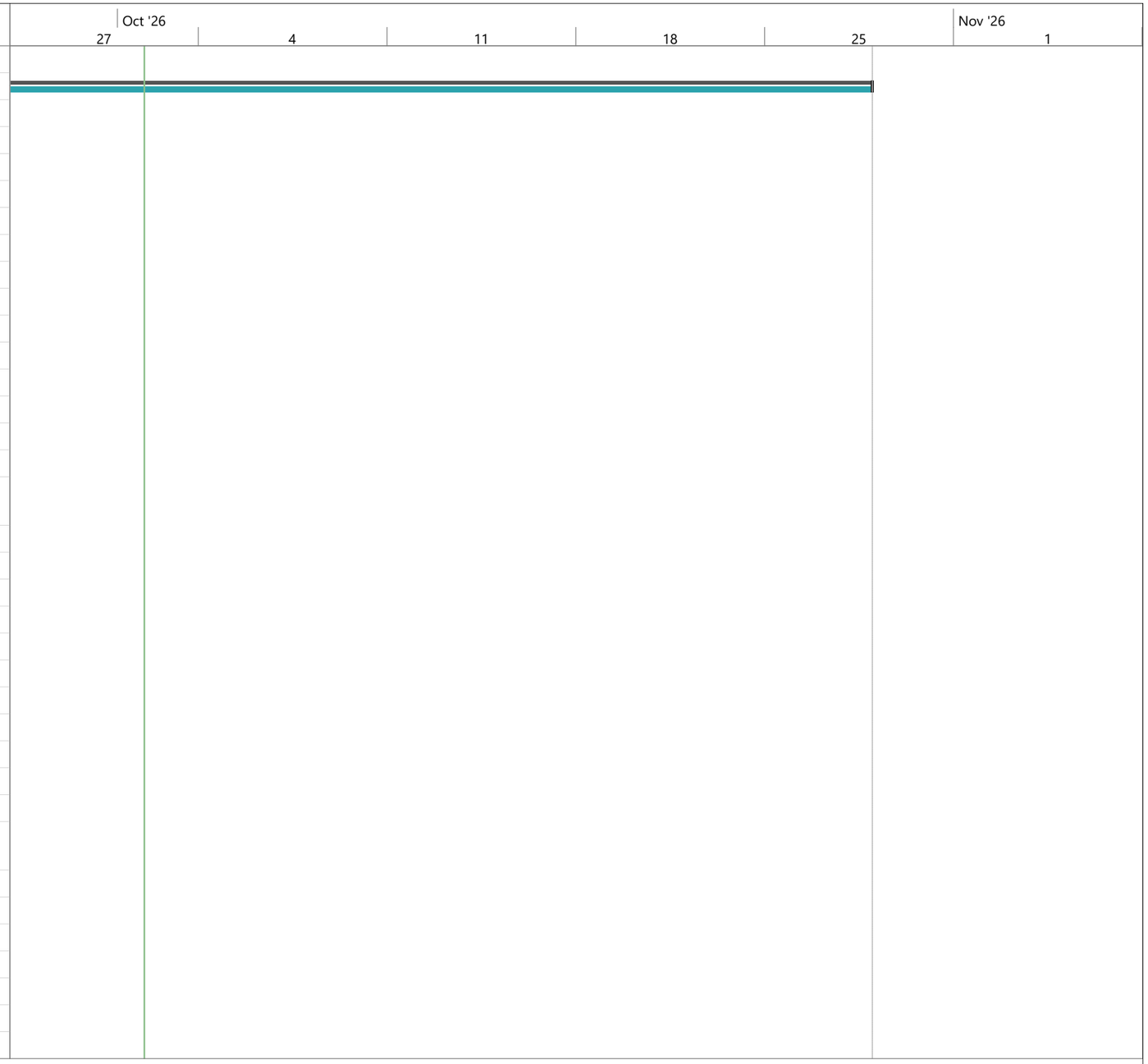


Project: JVWCD Chlorine room
Date: Tue 9/1/26

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 AS OF 10-02-26

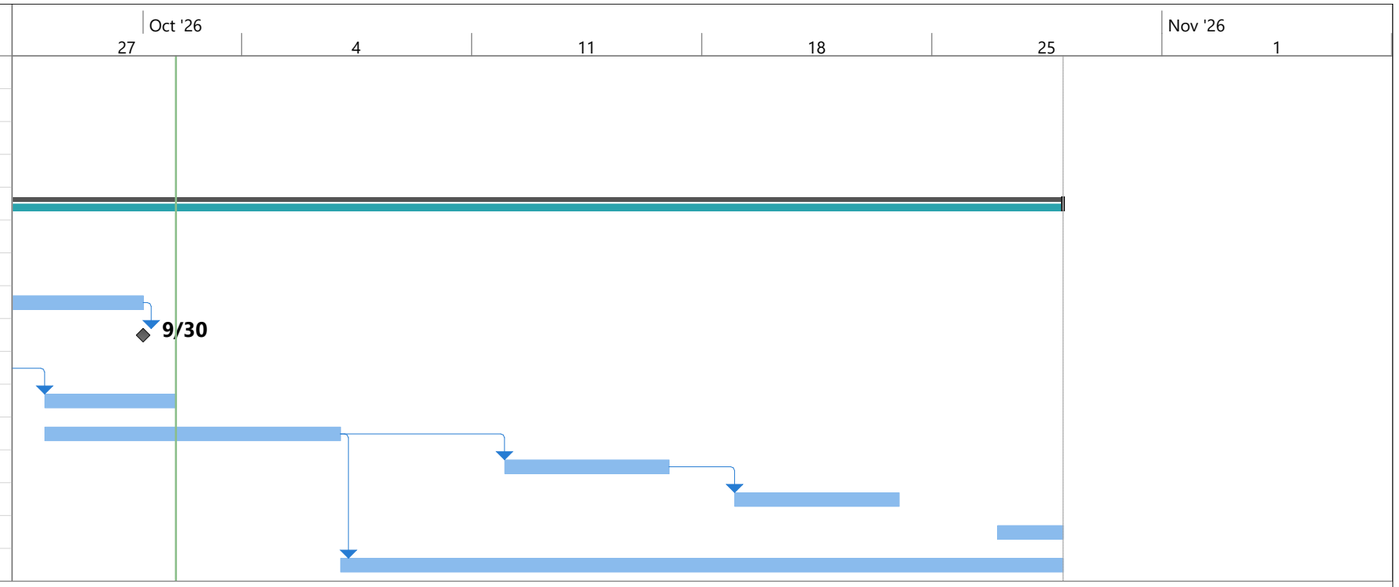
ID	% Complete	Task Mode	Task Name	Duration	Start	Finish
1	0%		NTP	0 days	Tue 3/11/25	Tue 3/11/25
2	**88%**		**Lift Station construction**	**308 days**	**Mon 8/25/25**	**Wed 10/28/26**
3	100%		mobilize	2 days	Mon 8/25/25	Tue 8/26/25
4	**100%**		**Wet Well**	**110 days**	**Mon 9/8/25**	**Fri 2/6/26**
5	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
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
13	100%		Backfill	5 days	Mon 2/2/26	Fri 2/6/26
14	**98%**		**Building**	**133 days**	**Mon 2/9/26**	**Wed 8/12/26**
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
19	100%		Masonry	20 days	Wed 4/15/26	Tue 5/12/26
20	100%		Fly in Generator	1 day	Wed 5/13/26	Wed 5/13/26
21	100%		Framing	8 days	Wed 5/13/26	Fri 5/22/26
22	100%		Gas main stub-up by others	1 day	Wed 5/20/26	Wed 5/20/26
23	100%		Skylights	28 days	Mon 6/8/26	Wed 7/15/26
24	100%		Roof	5 days	Thu 5/28/26	Wed 6/3/26
25	100%		Facia,soffit, and siding	8 days	Mon 6/15/26	Wed 6/24/26
26	95%		Man doors	55 days	Wed 5/27/26	Tue 8/11/26
27	98%		Electrical interior/HVAC	55 days	Mon 5/25/26	Fri 8/7/26
28	100%		Electrical meter base installed	4 days	Wed 6/17/26	Mon 6/22/26
29	100%		City inspection/RMP notified power to panel**	1 day	Mon 6/29/26	Mon 6/29/26
30	100%		Plumbing, rough	16 days	Wed 6/3/26	Wed 6/24/26
31	100%		Ceiling and sheetrock	15 days	Thu 6/18/26	Fri 7/10/26
32	100%		Overhead doors	50 days	Fri 5/8/26	Thu 7/16/26
33	100%		Window	2 days	Thu 7/30/26	Fri 7/31/26
34	70%		Interior painting and finishes	7 days	Tue 8/4/26	Wed 8/12/26
35	100%		Trolley installation	2 days	Wed 7/15/26	Thu 7/16/26
36	**100%**		**Yard drains and piping**	**165 days**	**Mon 2/9/26**	**Fri 9/25/26**



Project: JVWCD Chlorine room
Date: Fri 10/2/26

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

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish
37	100%		Bypass old lift station	21 days	Mon 8/10/26	Mon 9/7/26
38	100%		Sewer line from wet well	9 days	Mon 8/10/26	Thu 8/20/26
39	100%		Utilities/bypass structure	139 days	Mon 2/9/26	Thu 8/20/26
40	100%		Storm drain	13 days	Wed 9/9/26	Fri 9/25/26
41	**3%**		**Start up/closeout**	**60 days**	**Thu 8/6/26**	**Wed 10/28/26**
42	0%		Final Electrical inspections	5 days	Mon 8/10/26	Fri 8/14/26
43	100%		Start up	1 day	Thu 8/6/26	Thu 8/6/26
44	0%		Lift station test run period**	23 days	Mon 8/31/26	Wed 9/30/26
45	0%		Substantial completion	0 days	Wed 9/30/26	Wed 9/30/26
46	100%		Demo old building	1 day	Tue 9/1/26	Tue 9/1/26
47	0%		Grading/Structural fill	4 days	Mon 9/28/26	Thu 10/1/26
48	0%		Concrete	7 days	Mon 9/28/26	Tue 10/6/26
49	0%		Asphalt	5 days	Mon 10/12/26	Fri 10/16/26
50	0%		Fence company setting posts	5 days	Mon 10/19/26	Fri 10/23/26
51	0%		Landscape	2 days	Tue 10/27/26	Wed 10/28/26
52	0%		Demob	16 days	Wed 10/7/26	Wed 10/28/26



Project: JVWCD Chlorine room
Date: Fri 10/2/26

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	

WEST HAVEN SPECIAL SERVICE DISTRICT
Monday, September 21, 2026 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT
84401

PRESENT	EXCUSED	STAFF
Dale Allen	Ryan Swapp Councilmember	Charis Sully District Recorder
Alisha Marigoni		John Wallace Superintendent
Nate Morse		Nate Reiva Sewer Supervisor
Clarence Kelley		Shawn Warnke City Manager
Rob Vanderwood Mayor		
James Jenson Vice Chairman/Planning Member		

MEETING MINUTES OF SEPTEMBER 21, 2026

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/Moment of Silence – Alisha Marigoni

3. PUBLIC PRESENTATIONS (NO ACTION SHALL BE TAKEN. ALLOTTED FOR ISSUES NOT LISTED ON THE AGENDA)
   No one was present for this item.

4. PRESENTATION
   A. Impact Fee Facility Plan (IFFP) and Impact Fee Analysis (IFA)-Fred Philpot
   Fred gave a presentation to the board about the IFFP and IFA.

5. ACTION ITEMS
   A. Resolution 08-2026 a resolution declaring a HP Designjet Printer as surplus

James Jenson made a motion to approve resolution 08-2026 declaring a HP Designjet Printer as surplus. Clarence Kelley seconded the motion.

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

   B. Resolution 09-2026 a resolution for the purpose of approving the Hart Estate Subdivision Plat

Alisha Marignoni made a motion to approve resolution 09-2026 for the purpose of approving the Hard Estate Subdivision Plat. James Jenson seconded the motion.

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

   C. Request for Quote award for the 2700 W Lift Station Fence to Elite Outdoor Pros for $36,525.16
   Chairman Allen asked Nate if this will match the existing fencing at the other lift station locations

   Nate Revia said that it should but if it does not we will have to go with a different company.

Nate Morse made a motion to approve the Request for Quote. Clarence Kelley seconded the motion.

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

6. STAFF REPORT
   A. John Wallace
   John was not present. Nate Revia told the board that everything is moving along as it should.
   B. Ed Mignone

DRAFT

Ed thanked the board for their patience and understanding on the time that it has taken to complete the IFFP and IFA.

7. CENTRAL WEBER UPDATE-Mayor Robert Vanderwood

Mayor Vanderwood said the HVAC project that is currently going on is being done for safety reasons and should be completed soon. He also said that the project on 1900 will continue through October and they are almost done with the section from 1800 S to 2100 S. They have the section going North to 12th Street and a few middle sections at crossings that need to be completed. He let the board know that there will be an Open House at Central Weber on October 29 from 10:00 AM-12:00 PM.

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

Ryan Christensen said that the building has been operational since September 1 and they are currently in their waiting period per the contract.

Brian White was present and updated the board on the progress of the lift station. He said that they are working on their preliminary punch list and asphalt is scheduled for October 7 and will be done by October 13.

Chairman Allen asked if the generator is up and running.

Brian said it is.

9. 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

Rob Vanderwood made a motion to enter into a closed session. Nate Morse seconded the motion.

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

Rob Vanderwood made a motion to exit the closed session. James Jenson seconded the motion.

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

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

Chairman Allen let Corrio know that they need to keep following all of the requirements that have previously been required.

Clarence Kelley made a motion to table Action on Change Order No. 4 from Corrio, Inc for an extension on the completion date of the 2700 W Lift Station. James Jenson seconded the motion.

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

11. CONSENT AGENDA

A. Action on minutes (August 17, 2026)
B. Billing adjustments (August 2026)
C. Monthly accounts payable (September 2026)
D. Any Hour Services- $18,302.16 (Invoice 1265257776 Final Payment for Cross Connection Remediation at 4035 S 5025 W)
E. Central Weber- $38,616.00 (2026-2027 Pretreatment Fees)
F. Central Weber- $466,303.00 (2026-2027 Treatment Fees)
G. Roy City Corporation- $10,190.90 (Surplus Water)
H. West Haven City- $49,482.33 (Invoice 09202612 Administrative Services for August 2026)
I. Gardner Engineering- $18,290.14 (Invoice 7280 2700 W Lift Station)
J. Corrio Construction, Inc.- $56,624.26 (Pay App 10 2700 W Lift Station

James Jenson made a motion to approve consent agenda items A-J. Alisha Marigoni seconded the motion.

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

DRAFT

RECUSED:	

12. ADJOURNMENT

James Jenson made a motion to adjourn at 7:38 PM. Alisha Marigoni seconded the motion.

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

Dated this 19th day of October 2026

Charis Sully

Charis Sully, District Recorder

DRAFT

WEST HAVEN SPECIAL SERVICE DISTRICT
Monday, October 8, 2026 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT
84401

PRESENT	EXCUSED	STAFF
Dale Allen	Ryan Swapp Councilmember	Charis Sully District Recorder
Alisha Marigoni	Clarence Kelley	John Wallace Superintendent
Nate Morse		Nate Reiva Sewer Supervisor
Rob Vanderwood Mayor		Shawn Warnke City Manager
James Jenson Vice Chairman/Planning Member		

MEETING MINUTES OF OCTOBER 8, 2026

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 – Rob Vanderwood
   B. Invocation/Moment of Silence – Nate Morse
   Dale Allen led the Pledge of Allegiance

**Mayor Vanderwood arrived at 6:32 PM*

3. ACTION ITEMS
   A. Resolution 10-2026 appointing Tracy S. Cowdell and Cowdell Law, P.C. as the West Haven Special Service District Attorney and authorizing adoption of the Legal Services Agreement between West Haven Special Service District and Cowdell Law P.C for Civil Legal Services as the West Haven Special Service District Attorneys

   Shawn Warnke explained to the board that the City and District went through a Request for Proposal process and then created an evaluation committee to review the submitted proposals.

   Ryan Richards from Cowdell Law was present to represent the firm. Ryan said their firm specializes in local government and they represent multiple Special Districts.

Rob Vanderwood made a motion to approve Resolution 10-2026 appointing Tracy S. Cowdell and Cowdell Law, P.C. as the West Haven Special Service District Attorney and authorizing adoption of the Legal Services Agreement between West Haven Special Service District and Cowdell Law P.C for Civil Legal Services as the West Haven Special Service District Attorney. **Alisha Marigoni** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Rob Vanderwood
NAYS:	
RECUSED:	

9. 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

Nate Morse made a motion to enter into a closed session. **Alisha Marigoni** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Rob Vanderwood
NAYS:	
RECUSED:	

James Jenson made a motion to exit the closed session. Rob Vanderwood seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Rob Vanderwood
NAYS:	
RECUSED:	

DRAFT

12. ADJOURNMENT

Alisha Marigoni made a motion to adjourn at 7:33 PM. Nate Morse seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Rob Vanderwood
NAYS:	
RECUSED:	

Dated this 19th day of October 2026

Charis Sully

Charis Sully, District Recorder

DRAFT

Report Criteria:

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

Type	Description	Amount	Service
Billing Adjustment			
09/03/2025			
Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 03/20/2025	178.20	Sewer - 1
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 08/29/2025	5.01	Multiple
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Backbilled to 08/19/2025	15.60	Multiple
Total 09/03/2025:		407.81	
09/04/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 06/20/2025	85.20	Multiple
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Total 09/04/2025:		280.20	
09/08/2025			
Billing Adjustment	XBP Fee for Closed Accoun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Stopped Paym	30.00	Misc. - 11
Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Closed Accoun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Billing Adjustment	XBP Fee for unable to locat	7.00	Misc. - 11
Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Waived Late Fees on Final	-24.40	Multiple
Billing Adjustment	Waived Late Fees on Final	-33.00	Sewer - 1
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Garbage Billing Adjustments	636.58	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	-14.15	Garbage - 4
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 09/08/2025:		795.03	
09/09/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Replacement of Damaged C	95.00	Garbage - 4
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Sold Home 07/18/2025	-73.53	Multiple
Billing Adjustment	Back billed to 07/02/2025	100.30	Multiple
Total 09/09/2025:		221.77	

Type	Description	Amount	Service
09/10/2025			
Billing Adjustment	Waived Late Fees on Final	-15.00	L FEE - 19
Billing Adjustment	Billing under Tenant	-11.06	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 09/10/2025:		23.94	
09/11/2025			
Billing Adjustment	Garbage Billing Adjustments	636.58	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	420.52	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	636.58	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	1,052.71	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	319.04	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	636.58	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	624.85	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	636.58	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	636.58	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	624.85	Garbage - 4
Billing Adjustment	Garbage Billing Adjustments	492.69	Garbage - 4
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 09/11/2025:		6,767.56	
09/15/2025			
Billing Adjustment	XBP Fee for Invalid Bank Ac	7.00	Misc. - 11
Billing Adjustment	This was billed under tenant	-1.80	Multiple
Billing Adjustment	Garbage Billing Adjustments	-14.15	Garbage - 4
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 07/08/2025	79.40	Multiple
Total 09/15/2025:		170.45	
09/17/2025			
Billing Adjustment	Backbilled to 06/19/2025	118.69	Multiple
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 09/17/2025:		168.69	
09/18/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 07/28/2025	56.83	Multiple
Total 09/18/2025:		106.83	
09/22/2025			
Billing Adjustment	This was billed under new o	-11.10	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 03/25/2025	188.40	Multiple
Billing Adjustment	New Owners as of 07/31/20	-50.15	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 09/22/2025:		227.15	
09/23/2025			
Billing Adjustment	Is not on garbage services	-14.15	Garbage - 4

Type	Description	Amount	Service
Billing Adjustment	Waived late fees on final bill	-30.00	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	Backbilled to 03/10/2025	180.00	Multiple
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 09/23/2025:		335.85	
09/24/2025			
Billing Adjustment	Transfer Fee - New Tenant	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	Back billed to 10/25/2024	368.40	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Back billed to 03/21/2025	193.20	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Back billed to 07/01/2025	100.30	Multiple
Total 09/24/2025:		911.90	
09/25/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Back billed to 07/10/2025	62.40	Multiple
Total 09/25/2025:		112.40	
09/29/2025			
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	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 09/29/2025:		85.00	
09/30/2025			
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Back billed to 08/04/2025	56.00	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Back billed to 06/24/2025	73.70	Sewer - 1
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-95.00	Multiple
Billing Adjustment	Collections	-142.00	Multiple
Billing Adjustment	Collections	-104.00	Multiple
Billing Adjustment	Collections	-104.00	Multiple
Billing Adjustment	Collections	-104.00	Multiple
Billing Adjustment	Collections	-143.00	Multiple
Billing Adjustment	Collections	-140.15	Multiple
Billing Adjustment	Collections	-79.04	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-106.36	Multiple
Billing Adjustment	Collections	-182.30	Multiple

Type	Description	Amount	Service
Billing Adjustment	Collections	-65.00	Multiple
Billing Adjustment	Collections	-77.00	Multiple
Billing Adjustment	Collections	-88.97	Multiple
Billing Adjustment	Collections	-113.20	Multiple
Billing Adjustment	Collections	-68.00	Multiple
Billing Adjustment	Collections	-85.50	Multiple
Billing Adjustment	Collections	-195.30	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-138.00	Multiple
Billing Adjustment	Collections	-104.00	Multiple
Billing Adjustment	Collections	-125.20	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-315.50	Multiple
Billing Adjustment	Collections	-315.50	Multiple
Billing Adjustment	Collections	-102.50	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-190.41	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-85.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-105.30	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-243.98	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-236.00	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-205.80	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-376.05	Multiple
Billing Adjustment	Collections	-104.00	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-199.30	Multiple
Billing Adjustment	Collections	-37.20	Multiple
Billing Adjustment	Collections	-147.60	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-80.08	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-110.00	Multiple
Billing Adjustment	Collections	-195.00	Multiple
Billing Adjustment	Collections	-110.00	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-181.00	Multiple
Billing Adjustment	Collections	-110.00	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-165.24	Multiple
Billing Adjustment	Collections	-221.00	Multiple
Billing Adjustment	Collections	-215.60	Multiple
Billing Adjustment	Collections	-250.40	Multiple

Type	Description	Amount	Service
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-125.20	Multiple
Billing Adjustment	Collections	-276.80	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-80.20	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-210.60	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-125.10	Multiple
Billing Adjustment	Collections	-195.00	Multiple
Billing Adjustment	Collections	-70.00	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-586.00	Multiple
Billing Adjustment	Collections	-127.63	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-189.50	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-33.88	Multiple
Billing Adjustment	Collections	-100.00	Multiple
Billing Adjustment	Collections	-210.60	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-77.25	Multiple
Billing Adjustment	Collections	-148.56	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-110.00	Multiple
Billing Adjustment	Collections	-85.00	Multiple
Billing Adjustment	Collections	-56.71	Multiple
Billing Adjustment	Collections	-230.00	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-123.09	Multiple
Billing Adjustment	Collections	-152.45	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-100.00	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-192.20	Multiple
Billing Adjustment	Collections	-247.95	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-79.04	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-166.01	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-113.00	Multiple
Billing Adjustment	Collections	-110.40	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-118.00	Multiple

Type	Description	Amount	Service
Billing Adjustment	Collections	-65.60	Multiple
Billing Adjustment	Collections	-230.20	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-105.30	Multiple
Billing Adjustment	Collections	-155.45	Multiple
Billing Adjustment	Collections	-185.30	Multiple
Billing Adjustment	Collections	-106.00	Multiple
Billing Adjustment	Collections	-79.04	Multiple
Billing Adjustment	Collections	-104.00	Multiple
Billing Adjustment	Water Shut Off Fee	25.00	Misc. - 11
Billing Adjustment	Water Shut Off Fee	25.00	Misc. - 11
Billing Adjustment	Water Shut Off Fee	60.00	Misc. - 11
Billing Adjustment	Water Shut Off Fee	60.00	Misc. - 11
Billing Adjustment	Water Shut Off Fee	25.00	Misc. - 11
Billing Adjustment	Water Shut Off Fee	25.00	Misc. - 11
Total 09/30/2025:		-20,703.59	
Total Billing Adjustment:		-10,089.01	

Type	Description	Amount	Service
Payment Adjustment			
09/10/2025			
Payment Adjustment	Refund overpayment	23.38	Multiple
Total 09/10/2025:		23.38	
Total Payment Adjustment:		23.38	

Type	Description	Amount	Service
Transfer			
09/04/2025			
Transfer	Transferred to 14130.04	-50.15	Multiple
Transfer	Transferred from 14130.02	50.15	Multiple
Transfer	Transferred to 14922.02	-58.00	Multiple
Transfer	Transferred from 14922.01	58.00	Multiple
Total 09/04/2025:		-	
09/09/2025			
Transfer	Transferred from 12717.01	-7.74	Multiple
Transfer	Transferred to 9252.02	7.74	Multiple
Total 09/09/2025:		-	
09/23/2025			
Transfer	Transferred to 15310.02	-26.40	Multiple
Transfer	Transferred from 15310.01	26.40	Multiple
Total 09/23/2025:		-	
09/24/2025			
Transfer	Transferred to 16178.02	-77.00	Multiple
Transfer	Transferred from 16178.01	77.00	Multiple
Total 09/24/2025:		-	
Total Transfer:		-	
Grand Totals:		-10,065.63	

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	17	Directors Fees	10/01/2026	291.00	.00		
366	Alisha Marigoni	17	[redacted]					
366	Alisha Marigoni	17						
	Total Alisha Marigoni:				268.73	.00		
Bona Vista								
115	Bona Vista	1019202609	Account 43.2723.1	09/24/2026	40.95	.00		
	Total Bona Vista:				40.95	.00		
Centra Com								
344	Centra Com	1019202610	Fiber for Lift Stations	10/01/2026	541.00	.00		
	Total Centra Com:				541.00	.00		
Charis Sully								
324	Charis Sully	1019202613	Cell Phone Reimbursement	10/01/2026	40.00	.00		
	Total Charis Sully:				40.00	.00		
Child-Richards								
125	Child-Richards	168100	Accounting Services	09/30/2026	975.00	.00		
	Total Child-Richards:				975.00	.00		
CINTAS								
333	CINTAS	5364897309	CABINET REFILL	10/06/2026	17.76	.00		
333	CINTAS	5366153903	CABINET REFILL	10/13/2026	38.49	.00		
333	CINTAS	9392653785	AED Maintenance	09/30/2026	126.00	.00		
	Total CINTAS:				182.25	.00		
Clarence Kelley								
355	Clarence Kelley	1021	Directors Fees	10/04/2026	291.00	.00		
355	Clarence Kelley	1021	[redacted]					
355	Clarence Kelley	1021						
355	Clarence Kelley	1021						
	Total Clarence Kelley:				168.73	.00		
Core & Main LP								
135	Core & Main LP	Z895229	Water Supplies	10/09/2026	2,319.56	.00		
	Total Core & Main LP:				2,319.56	.00		
CORRIO								
316	CORRIO	PAYAPP11	Pay Request No. 11 for 2700 W Li	09/29/2026	81,178.53	.00		
	Total CORRIO:				81,178.53	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Crawford Door Sales								
294	Crawford Door Sales	59496	Shop Door	09/23/2026	278.00	.00		
	Total Crawford Door Sales:				278.00	.00		
Cummins Sales and Service								
136	Cummins Sales and Service	60-260920868	Generator maintenance-4450 W	08/01/2026	676.00	.00		
136	Cummins Sales and Service	60-260920871	Generator maintenance-4700 W	09/25/2026	515.00	.00		
	Total Cummins Sales and Service:				1,191.00	.00		
Dale Allen								
287	Dale Allen	1053	Directors Fees	10/01/2026	416.00	.00		
287	Dale Allen	1053	[redacted]					
287	Dale Allen	1053						
	Total Dale Allen:				384.17	.00		
Dallas Green Farm & Home								
138	Dallas Green Farm & Home	13544	supplies	09/16/2026	28.99	.00		
	Total Dallas Green Farm & Home:				28.99	.00		
Des Key Service								
343	Des Key Service	9502	Keys	09/24/2026	19.50	.00		
	Total Des Key Service:				19.50	.00		
Dorsett Technologies Inc.								
145	Dorsett Technologies Inc.	2609-92204	Monthly Service Fee September 2	09/15/2026	30.00	.00		
	Total Dorsett Technologies Inc.:				30.00	.00		
Elite Outdoor Pros								
391	Elite Outdoor Pros	558	Deposit for 2700 W Lift Station Fe	10/05/2026	4,900.00	4,900.00	10/06/2026	
391	Elite Outdoor Pros	559	2700 W Lift Station Fence	10/05/2026	22,600.00	.00		
	Total Elite Outdoor Pros:				27,500.00	4,900.00		
Enbridge Gas								
144	Enbridge Gas	1019202601	acct #3443109831	10/08/2026	23.47	.00		
	Total Enbridge Gas:				23.47	.00		
Freedom Mailing Services Inc								
346	Freedom Mailing Services Inc	53949	Utility Bill Processing	10/03/2026	3,546.00	.00		
	Total Freedom Mailing Services Inc:				3,546.00	.00		
Gardner Engineering								
157	Gardner Engineering	7484	Mapping	09/01/2026	1,618.00	.00		
157	Gardner Engineering	7485	Sewer IFFP	09/01/2026	1,627.50	.00		
157	Gardner Engineering	7525	2700 W Lift Station Engineering	09/01/2026	16,190.73	.00		
157	Gardner Engineering	7584	Kaneville Meadows SS	09/01/2026	600.00	.00		
	Total Gardner Engineering:				20,036.23	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Gibby Floral								
390	Gibby Floral	3419026494	Flowers for John	10/09/2026	109.66	109.66	09/09/2026	
	Total Gibby Floral:				109.66	109.66		
HOOPER WATER								
177	HOOPER WATER	1019202605	18500.01	10/01/2026	47.19	.00		
177	HOOPER WATER	1019202606	52199.1	10/01/2026	33.19	.00		
	Total HOOPER WATER:				80.38	.00		
Intermountain Testing Services								
183	Intermountain Testing Services	3922	Soil Density Testing	09/12/2026	142.10	.00		
	Total Intermountain Testing Services:				142.10	.00		
James Jenson								
302	James Jenson	1045	Directors Fees	10/04/2026	291.00	.00		
302	James Jenson	1045	[redacted]					
302	James Jenson	1045						
	Total James Jenson:				268.73	.00		
KPD Ventures								
389	KPD Ventures	1019202612	Cleaning-September 2026	09/30/2026	165.00	.00		
	Total KPD Ventures:				165.00	.00		
Nate Morse								
377	Nate Morse	9	Directors Fees	10/01/2026	291.00	.00		
377	Nate Morse	9	[redacted]					
377	Nate Morse	9						
377	Nate Morse	9						
	Total Nate Morse:				218.73	.00		
Ready Technologies								
227	Ready Technologies	264015	Local Area Network Backups	09/15/2026	105.00	.00		
	Total Ready Technologies:				105.00	.00		
RH Borden and Company LLC								
230	RH Borden and Company LLC	2333	I&I Assessment	08/31/2026	23,931.33	.00		
	Total RH Borden and Company LLC:				23,931.33	.00		
Rocky Mountain Power								
237	Rocky Mountain Power	1019202611	acct #49047986-001 0	09/29/2026	866.88	.00		
	Total Rocky Mountain Power:				866.88	.00		
Roy City Corporation								
239	Roy City Corporation	1019202603	Surplus water	09/30/2026	11,089.80	.00		
	Total Roy City Corporation:				11,089.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Twin D, Inc.								
259	Twin D, Inc.	843709	Water Leak HHX	09/24/2026	1,523.75	.00		
259	Twin D, Inc.	844697	SS Backup	09/30/2026	662.50	.00		
259	Twin D, Inc.	846220	Clogged SS Line	10/12/2026	952.50	.00		
259	Twin D, Inc.	846379	1800 S 1500 W Cleaning	10/13/2026	1,390.00	.00		
	Total Twin D, Inc.:				4,528.75	.00		
Utah Association of Special Dist.								
265	Utah Association of Special Dist.	1019202602	Annual Dues FY27	08/31/2026	6,256.00	.00		
	Total Utah Association of Special Dist.:				6,256.00	.00		
Verizon								
269	Verizon	6155167410	Data plan	10/06/2026	160.04	.00		
	Total Verizon:				160.04	.00		
WEST HAVEN CITY								
275	WEST HAVEN CITY	1019202604	Administrative Services for Septe	10/01/2026	49,482.33	.00		
275	WEST HAVEN CITY	1019202607	2026 July Storm Drain Fees	10/08/2026	28,995.55	.00		
275	WEST HAVEN CITY	1019202608	2026 July Garbage Fees	10/08/2026	88,185.89	.00		
	Total WEST HAVEN CITY:				166,663.77	.00		
Xylem								
349	Xylem	3556E40577	Pump Refurbish	09/22/2026	4,173.00	.00		
	Total Xylem:				4,173.00	.00		
	Grand Totals:				357,511.28	5,009.66		

Dated: _____

Board Chairman: _____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

RH Borden and Company LLC
2961 W Maple Loop Dr
Ste 300
Lehi, UT 84048-5686 USA
www.rhborden.com

RH BORDEN
DELIVERING DATA TO SMART CITIES

INVOICE

BILL TO
UT, West Haven City
4150 S 3900 W
West Haven, UT 84401

SHIP TO
Nate Reiva
UT, West Haven City
4150 S 3900 W
West Haven, UT 84401
United States

INVOICE	2333
DATE	08/31/2026
TERMS	Due on receipt
DUE DATE	08/31/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Target Basin I&I Assessment	Target Basin I&I Assessment includes the following: Using up to 66 Sensors Site Designation: 1) Interactive GIS Dashboard showing the sites where sensors will be placed. Site Preparation - Manhole Virtual Model (MVM): 1) Full 360 video and lidar scan of each designated manhole or other designated structure. 2) Creation of a digital twin of the manhole or structure scanned by generating a 3D high resolution point cloud. This twin will be used to obtain necessary dimensions needed to calculate flow in the specific manhole. Study Monitoring: 1) Placement of up to 5 level sensors across each mile of the target basin including all field installation work and sensor setup and provisioning 2) 24 X 7 Monitoring of water level within that basin 3) Multi-channel cellular connection to facilitate real-time data flow with daily data updates. 4) Access to cloud based real-time analytics to view sensor performance, set level alarms, monitor level data and view basin flow changes and I&I detection 5) Ongoing maintenance and monitoring of sensors during data collection period	19,761.82	1.50	29,642.73

	6) Integration of current wet weather database and correlation of wet weather to water level 7) Collection of data following data collection period in upload onto RH Borden GIS Dashboard for I&I analytics. 8) Analysis of all data using proprietary RH Borden I&I analysis algorithm to provide the ranking of each sensor location showing contribution of I&I across each basin. 9) Study Duration February Through September 2026. Payment Schedule: Phase 1 - Project Start/PO - 33% Phase 2 - Sensor Installation - 33% Phase 3 - Final Report - 34%			
Crew Mobilization for RH Borden and Company	Mobilization for crew and equipment including: Shipping and logistics for equipment Travel / per diem costs for personnel	0.34	1,500.00	510.00
Discount for Smart Solutions	Courtesy Discount for lower density study	19,761.818 1818	-0.33	-6,521.40
Change Order	UDOT Permit	1	300.00	300.00

The recipient has received a copy of and agrees to pay this invoice according to RH Borden's Standard Terms and Conditions. https //rhborden.com/terms/

Ways to pay

BANK

View and pay

SUBTOTAL	23,931.33
TAX	0.00
TOTAL	23,931.33
BALANCE DUE	**$23,931.33**

Estimate Summary	
Estimate 3130	69,803.91
Invoice 2213	45,872.58
Invoice 2334	0.00
This invoice 2333	$23,931.33
Total invoiced	69,803.91

APPROVED:_____

APPROVED:_____

Accounts Payable Contact:
Whitney Parker / whitney.parker@rhborden.com
801-691-6763

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
36.30100.0	WEST HAVEN SPECIAL SER DIST	2500 W 4000 S	09/30/2026	10/26/2026

METER READ DATE FROM	TO	METER READING PREVIOUS	PRESENT	GALLONS USED (1,000)	SERVICE DESCRIPTION	CHARGES
MULT	09/08/2026	MULT	MULT	10980	WATER	11,089.80
					PAST DUE BALANCE/ADJUSTMENTS	.00

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

TOTAL DUE 10/26/2026 $ 11,089.80

MESSAGES

~ONLINE PAYMENTS~
For online payments, autopay, paperless statements, etc. Please visit www.royutah.gov, click on Departments, Utilities, scroll toward the bottom of the page and click the red "submit" button. Once there, you will be able to log in or create an account as a new user. It will ask for your customer number which is the "Account Number" listed on your bill with no periods. If you have any questions or need assistance, please call the utility office at 801-774-1000 or visit the office.

~CLEANUP DUMPSTERS~
Roy residents can take cleanup items to the free dumpsters at public works 5460 S 2700 W from Oct 19-Oct 24. If you have questions, please call Public Works at 801-774-1090

~HOLIDAY~
Roy City offices will be closed on Monday October 12th in observance of Columbus Day & Indigenous People's Day. Garbage service will NOT be delayed

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**
36.30100.0	10/26/2026	11,089.80
		AMOUNT ENCLOSED
		$

**********AUTO**SCF 840 AA 8640 1/1-P24 T24

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

Roy City
5051 s 1900 w
Roy, UT 84067

RCU001

4033

UTAH ASSOCIATION OF SPECIAL DISTRICTS

Invoice Date:
August 31, 2026

BILL TO:

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

Description	Amount
Membership Dues for the year ending December 31, 2027..	$ 1250.00

Please refer to the enclosed Membership Information Sheet for the appropriate dues amount from the 2027 Dues Schedule on page 2 of the information sheet.

Please note that the district budget amount used for the determination of dues DOES NOT INCLUDE:
1) Funds designated for the payment of principal and interest on long-term debt.
2) Funds designated for major capital expenditures. (i.e. Capital Budget)
3) Budget expense for funding depreciation.

Thank You

PO BOX 160004, Clearfield, UT 84015 Office (801) 614-0405
email: uasd@uasd.org website: www.uasd.org

INVOICE #559

ISSUED:
Oct 05, 2026

DUE:
Oct 05, 2026

RECIPIENT:

West Haven Special Service District

4150 South 3900 West
West Haven, Utah 84401

SERVICE ADDRESS:

2180 South 2700 West
West Haven, Utah 84401

SENDER:

Elite Outdoor Pros

3231 South 1380 West
Nibley, Utah 84321

Phone: 385-298-1780
Email: office@eliteoutdoorpros.com

PAST DUE

Materials

Product/Service	Description	Qty.	Unit Price	Total
Material initial payment	invoice 558	1	-$4,900.00	-$4,900.00
Material deposit		1	$27,500.00	$27,500.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	**$22,600.00**
Account balance	**$27,500.00**

Pay Now

WEST HAVEN SPECIAL SERVICE DISTRICT

2700W LIFT STATION - FENCE BIDS

2180S 2700W LIFT STATION, WEST HAVEN, UTAH 84401

ITEM	DESCRIPTION	ELITE OUTDOOR PROS			
10/6/2026	PROJECT LIMITS: 2180S 2700W	QTY	UNIT	UNIT COST	ITEM TOTAL
1	6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	78	LF	$ 68.72	$ 5,360.16
2	6FT RHINO ROCK CONCRETE FENCING	231	LF	$ 115.00	$ 26,565.00
3	4FT MAN GATE	1	EA	$ 850.00	$ 850.00
4	20FT DOUBLE GATE SYSTEM	1	EA	$ 3,750.00	$ 3,750.00
			TOTAL		$ 36,525.16

ELITE OUTDOORS DEPOSIT INVOICE #558

								F		G
PREV QTY	C	REQUESTED QTY	UNIT TOTAL	STORED QTY	STORED	REQUESTED TOTAL D	C+D	F/B		B-F
0	$ -	0	$ -	71.30	$ 4,900.00	$ 4,900.00	$ 4,900.00	91.42%		$ 460.16
0	$ -	0	$ -		$ -	$ -	$ -	0.00%		$ 26,565.00
0	$ -	0	$ -		$ -	$ -	$ -	0.00%		$ 850.00
0	$ -	0	$ -		$ -	$ -	$ -	0.00%		$ 3,750.00
							TO DATE TOTAL	TO DATE PERCENTAGE		REMAINING CONTRACT
TOTALS	$ -	$ -			$ 4,900.00	$ 4,900.00	$ 4,900.00	13.42%		$ 31,625.16

Requested	$ 4,900.00
Retention	$ -
Payment	$ 4,900.00

ELITE OUTDOORS DEPOSIT INVOICE #558

								F		G
PREV QTY	C	REQUESTED QTY	UNIT TOTAL	STORED QTY	STORED	REQUESTED TOTAL D	C+D	F/B		B-F
0	$ 4,900.00	0	$ -	71.30	$ -	$ -	$ 4,900.00	91.42%		$ 460.16
0	$ -	0	$ -	196.52	$ 22,600.00	$ 22,600.00	$ 22,600.00	85.07%		$ 3,965.00
0	$ -	0	$ -		$ -	$ -	$ -	0.00%		$ 850.00
0	$ -	0	$ -		$ -	$ -	$ -	0.00%		$ 3,750.00
							TO DATE TOTAL	TO DATE PERCENTAGE		REMAINING CONTRACT
TOTALS	$ -	$ 4,900.00			$ 22,600.00	$ 22,600.00	$ 27,500.00	75.29%		$ 9,025.16

Requested	$ 22,600.00
Retention	$ -
Payment	$ 22,600.00

GARDNER ENGINEERING

INVOICE

Bill To

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

Inv. #	7525
Date	09-01-2026
Period	08-01-2026 - 08-31-2026
Due	09-01-2026
Project	23-175 - West Haven Special Service District - 2700 W Lift Station (2700)

SERVICES

Amount **$16,190.73**

Budget Complete - inf% | This period - inf%

Please Send Payment To

Gardner Engineering
1580 W. 2100 S.
West Haven, UT 84401

Invoice Total	**$16,190.73**
AMOUNT DUE	**$16,190.73**

GARDNER ENGINEERING

INVOICE

TIMESHEET REPORT

Task 1 - Engineering & Survey Work

DATE	EMPLOYEE	HOURS	NOTES
08-03-2026	Riker Porter	4.75	Weekly Meeting Notes Email Team Recap RMP Power Coordination Internet Coordination Email Flygt, Wiring Verification Call Cummins Coordinating Cummins with Corrio and WHSSD Call Brett Text John Call Mike, Discussion Wiring Wiring Direction to Mike Email Group Discussion items with Mike.
08-04-2026	Riker Porter	3	
08-05-2026	Riker Porter	3	Email Review Schedule Review Email WHSSD, Corrio Schedule Update Electrical Coordiantion Email Aqua, Items for Review Review Punchlist Call Mike Call Brett Call M+M, GroudnTesting
08-06-2026	Riker Porter	9.5	Flygt Startup Ground Testing System Testing Level Sensor Setup Startup Trouble Shooting Pump troubleshooting Wiring trouble shooting Pull pump Insecpote and test pump system udpates Wet well filling Testing Coordination wtih Flygt/Corrio Wrap up
08-07-2026	Riker Porter	1	Email Review Save File Email Mike, Punchlist Email Review Email James Email WHSSD, Update Call Gas Call Utopia
08-10-2026	Riker Porter	2	Weekly Meeting Discussion with Group
08-11-2026	Riker Porter	3.25	Enbridge Coordination Utopia Coordiantion Email Review Pay Request Review Email Brett, Pay Request Revisions Meeting Recap to Group
08-11-2026	Ryan Christensen	1	cm
08-12-2026	Riker Porter	3	Email Review Save update Email Brian Review Schedule Email WHSSD, Schedule Call Brett Revised Invoice Pay App 9 review Cert Tracking Email WHSSD Pay App 9 Email Review Email Charis
08-13-2026	Riker Porter	4	Review Emails WCO4 revisions Mail Merge WCO4 Revisions Add Documents Email Team WCO4 Rev1 Call James Compaction Review Geotech Direction to James WCO5 Review Document to Brett for signature Document to WHSSD for Signature
08-13-2026	Ryan Christensen	0.5	CO
08-17-2026	Riker Porter	4	Board Meeting Notes Discussion Discussion Ryan
08-17-2026	Ryan Christensen	2	board meeting
08-18-2026	Riker Porter	2.5	Email Review Hours to Ryan Email Utopia/Centra Cim, Update Update Group, Removal Call Dennis Update Nate Weekly Recap Udpate

GARDNER ENGINEERING

INVOICE

Task 1 - Engineering & Survey Work

DATE	EMPLOYEE	HOURS	NOTES
08-19-2026	Riker Porter	3.5	Call Nate, Cameraing Call Brett, Cameraing Spec Review Email Review Email Brett, Spec and Code for Inspection and Commissioning Text Ryan, Update Text Ryan, Update Site Visit Site Discussionon Backfill Email Team
08-20-2026	Riker Porter	1.5	Email Review Email Corrio, Flow Fill Cure Time Email Review Email Response, Backfill Options Email Review Email Wade/Brett, Sidewalk
08-20-2026	Ryan Christensen	1	cm
08-24-2026	Ian Asencio	0.5	staking
08-24-2026	Jaxon Whitney	0.75	as built sewer manholes
08-24-2026	Riker Porter	5.75	Weekly Meeting Notes Recapp Email Team Call Nate, Sewer Camera Camera Review Call Nate Call Brett, Conference with Nate. Coordinate Sewer As Built Dorsett Tracking WCO/Invoice Review Email Charis, Dorsett Invoice Fence Meeting Prep Fence Meeting Import points As Built Sewer Review Sewer
08-24-2026	Ryan Christensen	1	fence
08-25-2026	Riker Porter	3.25	Fence Recapp Call Nate, Sewer Call Ryan, Sewer Input Conference Call with Brett/Nate, Sewer Email Brett, Sewer Direction Call Enbridge Demo Confirmation Letter Text RMP Demo Confirmation Letter Email Brett RMP Confirmation Letter Email Review, Fence Bids Call Bidders Fence Bid Form Fence M+P Fence Plansheet Fence Narrative Fence Bid Set Email Bidders Call Bidders
08-26-2026	Riker Porter	1.5	Text Review Video Review Call Nate, Sewer Coordination Text Brett Call Brett Call Nate, Sewer Discusison
08-27-2026	Riker Porter	3.75	RMP Demo Letter Coordination Email Brett letter Enbridge Demo letter Coordination Call Enbridge Call Enbridge Call john Call Enbridge Text nate Call WHC Building Email Letter to brett Weekly Meeting Review Email Brian, Notes Meeting Corrio, Bringing Online Reliability Test Contingency Plan Email Recap to Groupo
08-31-2026	Riker Porter	4.25	

EXPENSE REPORT

Expenses

DATE	VENDOR	QTY	COST	TOTAL	NOTES
8-1-2026	Natalie Schietzelt	1	$9,293.98	$9,293.98	AQUA" Inv# 33848: $9,293.98

GARDNER ENGINEERING

INVOICE

Subconsultant Invoices

Subconsultant	Invoice Number	Amount

There are no subconsultant invoices.

Invoice

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

August 24, 2026
Project No: 002668.C
Invoice No: 33848

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

Project 002668.C West Haven 2700 West Lift Station
Gardner PO #23775
Professional Services Through July 31, 2026

Project Phase 001 West Haven 2700 West Lift Station
Professional Personnel

		Hours	Rate	Amount
Hale, Carolee	7/2/2026	2.00	165.00	330.00
CM Documentation				
Hale, Carolee	7/9/2026	1.00	165.00	165.00
CM/Dorsett Conduit Coordination				
Hale, Carolee	7/13/2026	1.00	165.00	165.00
CM Electrical/SCADA Coordination				
Hale, Carolee	7/20/2026	.75	165.00	123.75
CM Coordination				
Hale, Carolee	7/21/2026	4.50	165.00	742.50
Generator Startup				
Hale, Carolee	7/22/2026	2.50	165.00	412.50
Submittal Review/ResponseFlygt Cable Splicing response.				
Hale, Carolee	7/23/2026	1.50	165.00	247.50
More flygt cable questions				
Hale, Carolee	7/27/2026	2.00	165.00	330.00
flygt & hoist electrical CM coordination				
Hale, Carolee	7/29/2026	6.00	165.00	990.00
Site Visit - electrical punch list & coordination				
Smith, Joseph	7/1/2026	2.00	140.00	280.00
Electrical installation direction and clarification report writeup and transmittal. Discussion w/ Wade S.				
Smith, Joseph	7/6/2026	.50	140.00	70.00
Project coordination calls w/ Riker P and Wade S.				
Smith, Joseph	7/7/2026	.25	140.00	35.00
Project correspondence.				
Smith, Joseph	7/10/2026	.50	140.00	70.00
Electrical/Controls review and correspondence.				
Smith, Joseph	7/13/2026	1.75	140.00	245.00
Weekly construction meeting. Electrical/controls clarifications and correspondence - discussion w/ Carolee H.				
Smith, Joseph	7/14/2026	.25	140.00	35.00
Phone call w/ Riker P - Exhaust fan switch location.				

Project	002668.C	West Haven 2700 West Lift Station			Invoice	33848
Smith, Joseph	7/16/2026	.25	140.00	35.00		
Project progress discussion with Wade S.						
Smith, Joseph	7/22/2026	.75	140.00	105.00		
Submittal review and coordination.						
Smith, Joseph	7/23/2026	.50	140.00	70.00		
Project progress update discussion w/ Wade S.						
Smith, Joseph	7/26/2026	.50	140.00	70.00		
PRV Generator review.						
Smith, Joseph	7/27/2026	5.75	140.00	805.00		
Onsite visit.Weekly construction meeting.Meeting minutes. Phone calls and a Teams meeting w/ Riker P, Nate (the city) and Carolee H. Phone call w/ Brett E. Resolution for level transmitter and hoist disconnect.						
Smith, Joseph	7/28/2026	.75	140.00	105.00		
Level transmitter and hoist disconnect coordination and correspondence.						
Smith, Joseph	7/29/2026	.50	140.00	70.00		
HVAC disconnect review and call w/ Riker P and Carolee H.						
Smith, Joseph	7/30/2026	2.00	140.00	280.00		
Electrical coordination -Punchlist review. Submittal review - PRV.Call with Wade S PRV discussion.						
Smith, Joseph	7/31/2026	2.00	140.00	280.00		
Sediment trap Generator review and coord - call w/ Wade S. Punchlist review.						
Stinson, Wade	7/1/2026	3.00	185.00	555.00		
Project Coordination						
Stinson, Wade	7/2/2026	1.50	185.00	277.50		
Project Coordination						
Stinson, Wade	7/6/2026	.50	185.00	92.50		
Project Coordination						
Stinson, Wade	7/16/2026	2.50	185.00	462.50		
Site Visit / CM Coordination						
Stinson, Wade	7/20/2026	3.00	185.00	555.00		
Site Visit, CM Meeting, Support Efforts						
Stinson, Wade	7/21/2026	3.00	185.00	555.00		
Generator Startup						
Stinson, Wade	7/23/2026	.50	185.00	92.50		
Lift Station Support						
Stinson, Wade	7/30/2026	1.00	185.00	185.00		
Gas Regulator Work						
Stinson, Wade	7/31/2026	2.00	185.00	370.00		
Project Coordination						
Totals		56.50		9,206.25		
Total Labor						**9,206.25**

Reimbursable Expenses

Hale, Carolee				
7/21/2026	Hale, Carolee	Carolee Hale's 07/21/26 Mileage Expense	40.60	
Smith, Joseph				
7/27/2026	Smith, Joseph	RT Office to West Haven	47.13	
	Total Reimbursables		**87.73**	**87.73**
		Total this Phase		**$9,293.98**
		TOTAL THIS INVOICE		**$9,293.98**

Project	002668.C	West Haven 2700 West Lift Station			Invoice	33848
		Current	**Prior**	**Total**		
Project Billed to Date		**9,293.98**	**180,915.16**	**190,209.14**		

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.

INVOICE

INVOICE #10202613
DATE: OCTOBER 1, 2026

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

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

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for September 2026	$49,482.33
TOTAL	$49,482.33

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

Outlook

Re: Storm and Sanitation Fees

From Katie Giddens <[redacted]>
Date Thu 10/8/2026 10:47 AM
To Charis Sully <csully@westhavenut.gov>

[External Email – Use Caution]
Hi Charis,

Here is July

DUE TO/FROM RECONCILIATION

WHSSD ACCOUNTS

WEST HAVEN CITY
STORM DRAIN & SANITATION FEES

	2045		2044	
	STORM	**BALANCE**	**SANITATION**	**BALANCE**
BALANCE DUE AS OF JUNE		***28,348.35***		***85,824.24***
WHSSD PMT	*(28,348.35)*	-	*(85,824.24)*	-
BILLINGS	28,995.55	28,995.55	88,185.89	88,185.89
BALANCE DUE AS OF JULY		***28,995.55***		***88,185.89***
GRAND TOTAL DUE				**117,181.44**

Katie Giddens, CPA
Child Richards CPAs & Advisors
801-621-0440 ext. 280
2490 Wall Ave
Ogden, UT 84401

> From: Charis Sully <csully@westhavenut.gov>
> To: Katie Giddens <[redacted]>
> Date: Wed, 07 Oct 2026 13:47:55 -0600
> Subject: Re: Storm and Sanitation Fees
>
> Sounds good, thank you!
>
> Charis Sully
> WHSSD Recorder
> Ph:801.731.5819