

City of Naples

Naples City Council Meeting Agenda September 22, 2016 - 7:30 p.m. 1420 East 2850 South Naples, UT 84078

Opening Ceremonies

- 1. Approval of Agenda
- 2. Approval of Minutes September 8, 2016 Regular Council Meeting
- 3. Any follow up matters from meeting of September 8, 2016
- 4. Approval of Bills Connie Patton
- 5. Business License Approval R & R Oilfield 2080 S 1500 E & Liquid Herbals 2359 S 1500 E
- 6. Approve Appointment to the Naples Planning Commission
- 7. Approve Payment to Hooper & Sons Construction
- 8. Request to Purchase Portable Trash Pump
- 9. Review Financial Statement & Update on Budget
- 10. Other Matters/Future Council Matters
- 11. Motion to Adjourn

1st Nov du updates on SSD Pept update

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website www.naplescityut.gov, and on the State Public Meeting Notice website https://pmn.utah.gov. Nikki W. Kay

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Naples:

City Council

Entity: Naples

Body: City Council

Subject: Business

Notice Title: Naples City Council

Notice Type: Meeting

Event Start Date & Time: September 22, 2016 7:30 PM

Event End Date & Time: September 22, 2016 8:30 PM

Description/Agenda:

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Notice of Electronic or telephone participation:

n/a

Other Information

This notice was posted on: September 21, 2016 03:44 PM
This notice was last edited on: September 21, 2016 03:44 PM

Meeting Location:

1420 East 2850 South Naples , 84078

Map this!

Contact Information:

Nikki Kay

nkay@naples.utah.gov

4357899090

Audio File Address

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Naples City Council September 8, 2016 Minutes

The regularly scheduled meeting of the Naples City Council was held September 8, 2016, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, and Dan Olsen. Kenneth Reynolds was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Jim Harper, Stephanie McConkie, Wyatt Mecham, Wyatt McConkie, Liberty Best, Brandon Roberts, Marilyn Wallis, Joel Brown, Devin Caldwell, Connie Patton, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Robert Hall offered the invocation.

OPENING CEREMONY

Mayor Baker recognized Wyatt Olsen who was in attendance working on his communications merit badge.

Mayor Baker presented the agenda for approval. Dennis Long **moved** to approve the agenda. Robert Hall **seconded** the motion. The motion passed with all those in attendance voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of the August 25, 2016-regular city council meeting for approval. Robert Hall **moved** to approve the minutes. Dan Olsen **seconded** the motion. Gordon Kitchen abstained from voting. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Joshua Bake wanted the Council to know they have postponed the date for the presentation of the beautification award from the Chamber until September 27, 2016.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Connie Patton presented the bills in the amount of \$16,831.93. Dennis Long **moved** to approve \$16,831.92.

APPROVAL OF THE BILLS

Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall Aye
Dan Olsen Aye
Dennis Long Aye
Kenneth Reynolds Absent
Gordon Kitchen Aye

Joshua Bake explained the recent process the City went through to re-brand. He stated what a re-brand is and that it is more than just a logo. He say it defines who you are and what your identity is. He said the new brand will be the culmination of months of work. He said a brand defines the unique attributes of a community and in the end it is all about experiences. Joshua said the brand initiative was about defining the area with a commonly understood message. He explained the process the City went through and how they used the surveys taken to help determine how people view Naples City, what they want to see happen in this area, and their experiences while living or visiting here. He said the surveys showed support for the industrial aspect of Naples, the desire for additional parks and recreation, and a need for diversity with dining and retail stores, especially a grocery store. Joshua said they used the data gathered to create a brand promise and that was given to a company that helped create the logo. He explained the information was sent to a company that sends the information out to graphic designers who submit their idea to the City. The City selects the design they want and the company gives the money to the individual who submitted the design. Liberty Best asked the Council for their thoughts on the new logo. Councilman Kitchen said he was glad for the design chosen because it was one of the only designs showing the state of Utah highlighting where Naples City is located. Mayor Baker said he was impressed with the logo and thanked Joshua for the effort put into this.

A business license application was received from Rocky Mountain FR Clothing Outlet located at 1050 South 1300 East. Joshua said the business fits in the zone and was recommended for approval by Dale Peterson. Gordon Kitchen **moved** to approve the license for Rocky Mountain FR Clothing Outlet. Dennis Long **seconded** the motion. The motion passed with all voting aye.

UNVEILING OF NEW CITY LOGO

BUSINESS LICENSE APPROVAL Ordinance 16-182 was given to Council for their review. This is an ordinance to renew a franchise agreement with Questar Gas. Joshua said they have been working for quite some time to get an agreement in place. Councilman Kitchen wanted to know if Questar has agreed to this. Joshua said there is no guarantee they will accept it but the recommendation of Mr. Judd was for the Council to adopt the agreement and send it to Questar. Dan Olsen **moved** to adopt ordinance 16-182. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

APPROVE QUESTAR FRANCHISE AGREEMENT - ORDINANCE 16-182

Gordon Kitchen Aye
Kenneth Reynolds Absent
Dennis Long Aye
Dan Olsen Aye
Robert Hall Aye

Council members received an interlocal agreement with Ashley Valley Water & Sewer to consider. Mayor Baker said the agreement has not been presented to Ashley Valley Water, he said that will happen at their meeting later this month. Dennis Long **moved** to approve Resolution 16-292. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

APPROVE ASHLEY VALLEY WATER AND SEWER INTERLOCAL AGREEMENT -RESOLUTION 16-292

Robert Hall Aye
Dan Olsen Aye
Dennis Long Aye
Kenneth Reynolds Absent
Gordon Kitchen Aye

Approval for payment to Hooper & Sons was presented to Council for approval. The invoice was for work completed to date on the drainage in Ironwood. Mayor Baker reminded the Council of the demolition that had taken place in anticipation of correcting the drainage issues and how the work was stopped because a property owner wanted to improve upon what was presented. Mayor Baker stated the City owes for work completed up to that point by Hooper & Sons. The amount submitted for approval was \$5,300. Dennis Long **moved** to approve \$5,300. Robert Hall **seconded** the motion. The motion passed with the following vote:

APPROVE PAYMENT TO HOOPER & SONS CONSTRUCTION

Gordon Kitchen Aye Kenneth Reynolds Absent Dennis Long Aye

Dan Olsen Aye Robert Hall Aye

Councilman Long asked how long it would be before the golf

course corner is striped. Jim Harper stated Premier Striping will be in the area soon and will finish it while they are doing some work for UDOT.

With no other business before the Council, Robert Hall moved to adjourn the meeting at 8:00 p.m. Dennis Long seconded the motion. The meeting was adjourned by all voting in favor of the motion.

OTHER MATTERS OR FUTURE COUNCIL **MATTERS**

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 22nd DAY OF SEPTEMBER 2016

BY: _____ ATTEST: CITY OF NAPLES

Payment Approval Report - by GL Account Naples Report dates: 9/1/2016-9/30/2016

Page: 1 Sep 20, 2016 03:06PM

Report Criteria;

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

		M. J. Maria	Description	Invesion Number	Inveine Date	Invaina Amount
GL Acct No	Vendor	Vendor Name	Description	Invoice Number	mvoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1084-1016WC	09/12/2016	1,357.33
10-22500 HEALTH INSURANCE	1084	Utah Local Gov't Ins. Trust	Health Insurance Premium	1084-1016	09/12/2016	425.00
Total:						1,782.33
30-40-550 ROAD BOND PRINC	I 1109	Utah State Division of Finance	Road Bond Payment (M1033)	1109-916M103	09/01/2016	16,000.00
Total EXPENDITURES:						16,000.00
10-43-251 FUEL & OIL	919	State of Utah Gascard	Fuel	NP48342802	09/02/2016	48.09
10-43-610 MISCELLANEOUS E	X 1003	Uintah County	Property taxes for Hunter Hollow	060230464	08/30/2016	88.18
Total CITY ADMINISTRAT	OR:					136.27
10-49-511 LIABILITY INSURAN	C 1084	Utah Local Gov't Ins. Trust	General Liability	1084-1016LIAB	09/12/2016	5,804.25
0-49-512 PROPERTY INSURA	1084	Utah Local Gov't Ins. Trust	Auto Premium	1084-1016AUT	09/12/2016	7,377.65
10-49-512 PROPERTY INSURA	1084	Utah Local Gov't Ins. Trust	Property	1084-1016PRO	09/12/2016	5,420.77
10-49-513 PUBLIC EMPLOYEE	1084	Utah Local Gov't Ins. Trust	Bond 71461638	1084-916BON	09/12/2016	820.40
Total LIABILITY INSURAN	CE:					19,423.07
10-50-271 UTILITIES - CITY HA	L 622	Mt. Olympus Waters	Equipment Rental	102094540909	09/09/2016	43.71
10-50-271 UTILITIES - CITY HA	L 1099	Rocky Mountain Power	Monthly Electric Service	9526-816WW	09/01/2016	224.06
10-50-273 OLD FIRE STATION	555	Lowe's Commercial Services	Dead bolt lock	7807921	09/13/2016	15.18
10-50-273 OLD FIRE STATION	1099	Rocky Mountain Power	Monthly Electric Service	8576-916FD	09/01/2016	211.07
Total GENERAL GOVERN	MENT BUIL	DINGS:				494.02
10-51-245 COMPUTER EXPEN	S 19	AM Computers	Service contract	4124	07/29/2016	150.00
10-51-245 COMPUTER EXPEN	S 19	AM Computers	Service contract	4128	08/24/2016	150.00
10-51-250 EQUIPMENT, SUPP	LI 712	Pitney Bowes, Inc.	Quarterly Lease of Equipment	3301344396	09/02/2016	132.93
Total SUPPLIES/EQUIPM	ENT:					432.93
10-52-220 ADVERTISE/NOTICE	1132	Vernal Express	Public Hearing - Land Use	93149	09/08/2016	46.25

CITY OF NAPLES

Payment Approval Report - by GL Account Naples Report dates: 9/1/2016-9/30/2016

Page: 2 Sep 20, 2016 03:06PM

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total PLANNING AND ZONIN	IG:					46.25
0-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Casablance reservation	2461043L	08/26/2016	304.95
0-54-251 FUEL & OIL	570	Maverik, Inc.	Fuel & Oil	249322	08/02/2016	44.27
0-54-251 FUEL & OIL	919	State of Utah Gascard	Fuel	NP48342802	09/02/2016	825.74
0-54-330 EDUCATION AND TR	1210	Zion's First National Bank	BCI conference registration	155-916	09/08/2016	95.00
0-54-334 K-9 EXPENSES & EQ	251	Countryside Veterinary Clinic	Rabies shot & late fee	187711	07/31/2016	53.00
Total POLICE DEPARTMENT	:					1,322.96
0-60-250 EQUIPMENT REPAIR	106	Basin Saw, Inc.	Sleeves & chain loops	107793	09/08/2016	23.96
0-60-250 EQUIPMENT REPAIR	106	Basin Saw, Inc.	Sleeves & chain loops	107794	09/08/2016	39.98
0-60-251 FUEL & OIL	919	State of Utah Gascard	Fuel	NP48342802	09/02/2016	570.81
0-60-257 EQUIPMENT RENTA	1177	Wheeler Machinery Company	Sand blaster	RS55808	08/26/2016	370.48
0-60-262 "C" ROAD MAINTENA	1177	Wheeler Machinery Company	Garnet media	RS55808	08/26/2016	253.96
0-60-265 SNOW REMOVAL	898	Staker Parson Companies	Road Salt	4152065	08/30/2016	3,642.60
0-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Tape, washers, bolts	UTVER68037	09/06/2016	60.43
0-60-274 TOOLS & SUPPLIES	555	Lowe's Commercial Services	Vacuum	7954737	09/15/2016	106.82
0-60-470 WORK SHIRTS/SAFE	341	Fastenal Company	Gloves	UTVER68037	09/06/2016	61.60
Total HIGHWAYS:						5,130.64
0-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service	1546-816ST	09/07/2016	2,007.45
0-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service	1546-816ST4	09/02/2016	25.95
Total STREET LIGHTS:						2,033.40
Grand Totals:						46,801.87

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.





Item No	0.
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MEMO TO: Manager/City Council	Subject: Business License			
	R & R Oilfield Services Inc.			
FROM: Building Official				
Recommendation:		Date:		
		09/12/2016		
Approve the business license	application			
for,		Fiscal Impact:		
D. C. D. Cilfield Constant Inc.		\$0.00		
R & R Oilfield Services Inc.				
2080 South 1500 East		Funding Source:		
Naples, Utah 84078				
Background:				
Located in an (I-1) Industrial zor permitted use.	ne; Oilfield Servic	es and Automotive Repair Shops are a		
They are moving from the Verna	al area to Naples	where they have purchased the building.		
They will do repair work on Dies location.	el Motors on site	in the oil field and at the business		
The building has been inspected	d by the Building	Official;		
The building is approved for the	business operati	ons.		
		e business license application for R & R ce business at 2080 South 1500 East,		
Motion:	-			



Item No.	
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MEMO TO: Manager/City	Subject: Business License				
Council	Liquid Harbala	Manufacturing			
FROM: Building Official	Liquid Herbais	s Manufacturing			
Recommendation:		Date:			
		09/12/2016			
Approve the business license	application				
for,		Fiscal Impact:			
Liquid Herbals Manufacturing		\$0.00			
2359 South 1500 East		Funding Source:			
Naples, Utah 84078		difficulty Source.			
Background:					
Located in a © Commercial zone	е				
A Pharmacy is a permitted use i	n the C zone.				
	be producing up	o process (blend) and bottle herbal dietary to three different products for this building.			
Other companies are in negotiate products.	ting with them fo	r possible contracts to process their			
They hope to eventually grow to	around sixty (60)) employees.			
The building has been inspected fire extinguisher.	d by the Building	Official; the owner shall install one more			
The building is approved for the	business.				
Recommend approval of the bus	siness license!				
Motion:					





Item	No.	
петп	INO.	

MEMO TO: City Council

FROM: Road Department 🥖

Recommendation:

Subject: Purchase of a pump

Date: Sep. 20,2016

Fiscal Impact: \$ 1,924.65 plus freight

Funding Source: 60-650/60-264

Background: In the past we have repaired the irrigation system, irrigation drainage at the city park, as well as pumping the west hunter hollow drainage. And for all of these we have had to rent pumps. Hunter hollow most rain storms we have had to pump it down. Several years ago we have seen the portable pumps at the old fire station. And ask to borrow them. They weren't running. We worked on them and have been using them as much as possible. They are not dependable. We still rent some times to get by.

Recommended Motion: For the type of work our department does my recommendation is a 4' full trash pump. We have rented several kinds of pumps. My recommendation is using outback rental bid of \$1924.65 plus freight. They are local and dealers for this pump. We have used this pump, it does pick up large rocks.

Billing Address: 1442 East Hwy. 40 Vernal, Utah 84078 **Physical Address:**

OUTBACK RENTAL Supplies

INIVOICE

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FIELD	TC	IC	(ET	•
Νº	F	15	16	7

Subtotal

		Driver			
SOLD TO					
)		
QUANTITY	ITEM		PRICE	AMOUN	VT.
1 4" Koshin 1 Freight 2	trash Pamp 2/3	8,50	1924	5 1924	65
			-		
				4	
	100				
party claims), losses, expenses, cost and attor of the equipment. Lessee, at Lessee's own ex indemnify Lessor against all loss or damage to the market value of the equipment. Lessee agr requirement and name the Lessor as an addith LOADING AND UNLOADING EQUIPMENT. If the LOADING AND UNLOADING EQUIPMENT.	grees to hold Lessor harmless from all personal injuries and ney fees, arising from or in connection with the Lessee's use pense, will carry general liability insurance with limits of liab to the Equipment while it is out of Lessor's possession. The ees to furnish a certificate of insurance to Lessor's satisfactional insured on the Lessee's general liability policy upon denine Lessor's employees assist in loading or unloading the equip	e, possession ility not less t amount of an on evidencing nand by Less ment, the Les	, entrustment to han \$1,000,000 y such loss or cong Lessee's compor.	others, or transpaggregate. Less damage will be be bliance with the formula of the risk of	oortation see shall eased on oregoing
the Lessor harmless for any property damage	or personal injuries, including damage or injuries attributable	to the neglige	ence of the Less	or and its emplo	yees.
				<u> </u>	N T
				X	

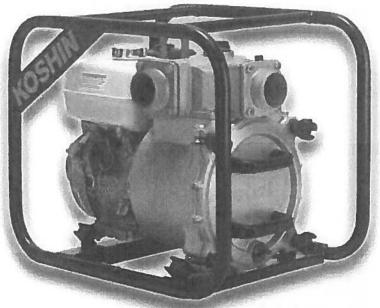
TERMS AND DISCLOSURE STATEMENT: Accounts are due and payable by the 10th of the month following date of invoice.

A finance charge of 11/2% per month (18% per annum) will be charged on the unpaid, past due balance. Purchased agrees

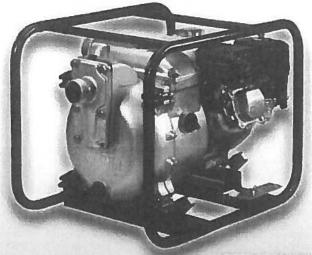
HONDA TRASH PUMPS

Outstanding Features

- Silicon Carbide Mechanical Seals for Increased Abrasive Resistance, Longer Life, and Less Maintenance
- Impellers Blended with Hi-Chrome Cast Iron, for Extreme Durability and Erosion Resistance
- Front Covers are Removable Without
 Disassembly of Hoses. Easy and Quick
 Access, for Cleaning out Debris, or Pump Repair
- Volutes are Constructed of Spheroidal Graphite Ductile Iron, Eliminating the Need for a Wear Plate, Increasing Durability, and Longer Operating Life
- Pump Housings are Made of Die Cast Aluminum for Strength, Weight Reduction, and Portability
- Strong Transport Protection Powder Coated Steel Roll Cages
- Honda Engines with Low Oil Shut Off
- •Two Year Limited Warranty on Pump Ends



KTH-80S



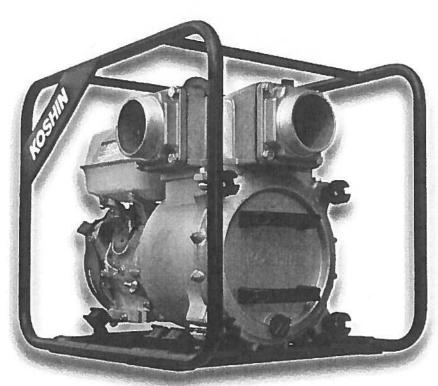
KTH-50X

120	PERFORMAN		
100		KTH-50 KTH-80	
EAD 80		KTH-10	05
FEET OF HEAD			
40		1	
20			1
٥		300 400 3 PER MINUTE	500 6

	KTH-50X	KTH-80S	KTH-100S
Suction, Discharge Size	2" NPT	3" NPT	4" NPT
Maximum Output (GPM)	185	383	541
Maximum Discharge Head (ft)	98	89	98
Maximum Suction Lift (ft)	26	26	26
Maximum Pressure (Psi)	42.4	38.5	42.4
Engine Model	GX160	GX270	GX390
Engine Displacement (cc)	163	270	389
Engine Horse Power	4.8	8.5	11.7
Fuel Tank Capacity (Gal)	0.82	1.39	1.60
Full Load Run Time (hrs)	2	2	1.5
Fuel Type	Unleade	d Automotive	Gasoline
Packaged Weight (Lbs)	111	161	201
Packaged Dimensions (LxWxH)	24"x18"x19	28"x23"x24	30"x24"x25"



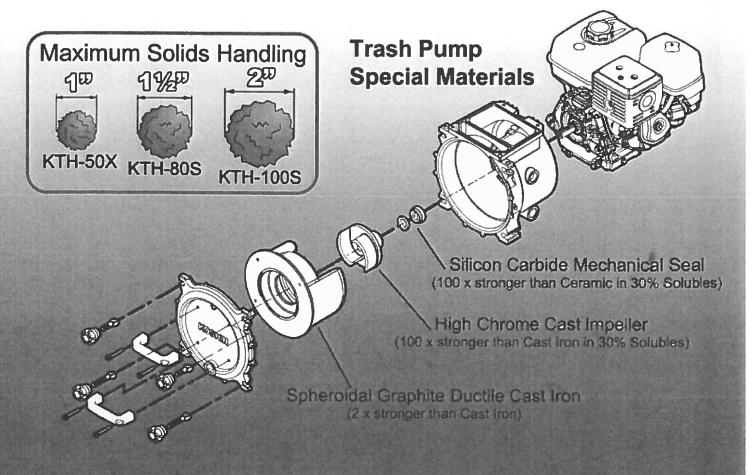
HONDA TRASH PUMPS



Additional Features KTH-S

- •NEW Hex Boss Molded Into the Impeller for Easier Removal
- More Convenient Design for Easier Repairs and Less Down Time
- Front Cover can be Removed Without Removing Hoses
- Front Cover Handles can be placed Vertically or Horizontally.
- Newly Designed Cover Knobs can be Removed with a Standard Screw Driver
- Lifting Eye Added for Easier Job Transportation and Placement.
- Larger Honda Engines with Low Oil Shut Off.
- Increased Flow Rates and Un-Parralleled Performace.
- Solids Handling up to Half the Suction Diameter

KTH-100S



Credit Services

Pro Xtra

Store Finder

Order Status

Local Ad

Home Services

DIY Projects & Ideas



What can we help you find?

Your Store

Select a Store

Sign in or Register



Stanley Model ST4TWPLT Internet #206874349

15 HP Non-Submersible 4 in. Trash Water Pum

Write the first Review Questions & Answers (2)



\$1,029.00 /each

Product Not So

Open Expanded View

Click Image to Zoom

Questions & Answers

Product Overview



nomedepot.com pristables - La Historia Submerrolles dan - Tosh-Water Promp-STATMPUT 2009 4349 cm mm

Stanley Model # ST4TWPLT



U









\$1,029.00

15 HP Non-Submersible 4 in. Trash ...

Product Overview

dirtiest jobs at the toughest job sites, Stanley trash water pumps are ready to go anywhere, with heavy-duty 1-1/4 in. steel roll cages and included wheel kit. Each industry leading 3 Year Limited Warranty and offers the highest level of service model grinds debris up to half the diameter of its inlet/outlet, and has a large and support with a complete parts and service network. Ready to tackle the LIFAN Power USA prides itself in standing behind all LIFAN products with a tank for longer run times.

Info & Guides

Instructions / Assembly

Warranty

You will need Adobe 3 Acrobat 3 Reader to view PDF documents Download a free copy from the Adobe Web site.

- 4 in. Dia inlet/outlet
- 25,500 GPH delivery 425 9PM
- 26 ft. suction lift
- 98 ft. maximum pump head
- 3,600 rpm rotational velocity
- 15 MHP (maximum horsepower) 420 cc industrial grade OHV gasoline
- 4 Gal, fuel tank
- 8 hour run time
- 4 stroke OHV single cylinder engine

Try Prime All 4 inch trash pump

Hello Sign in Departments Your Amazon.com Today's Deals Gift Cards & Registry Your Account Try Prime Cart Industrial & Scientific Lab Test & Measurement Safety Janitorial & Facilities Food Service Education Material Handling Materials Metalworking

Back to search results for "4 inch trash pump"



by B E Pressure
BE Pressure TP-4013HM 4" Trash Pump,
580 GPM, 13 hp

Share

Ship to:

Add to List

\$1,948.59

+ Free Shipping
Sold by IndustrialSupplies
2 new from \$1,639.00

Have one to sell?

Qty: 1

\$1,639.00 + \$152.00 shipping
Only 6 left in stock. Sold by Rock

Power Pump & Tool

1-Click ordering is not available for this

item.

Other Sellers on Amazon

Add to Cart

Sell on Amazon

ROOSEVELT, UT 84066

Add to Cart

1 customer review

Price: \$1,639.00 + \$152.00 shipping

Only 6 left in stock.
Estimated Delivery Date: Sept. 27

Estimated Delivery Date: Sept. 27 - Oct. 4 when you choose Standard Shipping at checkout.

Ships from and sold by Rock Power Pump & Tool.

2 new from \$1,639,00



Specifications for this item

Brand	B E Pressure	Horsepower	9,00 hp
Name		Item Weight	151.99
Part	TP-4013HM	nom weight	pounds
Number		Maximum	580 Gallons
Number	1	Flow Rate	per Minute
of			
Items		Power	gas-powered
		Source	
UPC	777897155709	Type	
EAN	0777897155709	UNSPSC	40151510
		Code	

See more product details

Click to open expanded view

This item's packaging will indicate what is inside and cannot be

A Full Selection of Hydraulic, Pneumatic & Plumbing Products



Pipe Fittings







\

lydraulic Shop all Valves

Frequently Bought Together



Total price: \$2,004.62

Add both to Cart

Add both to List

These items are shipped from and sold by different sellers. Show details

- This item: BE Pressure TP-4013HM 4" Trash Pump, 580 GPM, 13 hp \$1,639.00
- Abbott Rubber X1240-KIT-4000-1147-CN Water Pump Hose Kit, Includes 4-Inch Suction and Discharge Hose \$365.62

Customers Who Viewed This Item Also Viewed

Page 1 of 3



B E Pressure WP-4013HR Water Transfer Pump, 4", GX390, 422 GPM, 13 HP \$899.00



DuroMax XP904WP 4-Inch Intake 9 HP OHV 4-Cycle 427 GPM Gas Powered Portable Water Pump

9

\$379.99



Eagle PVC/Aluminum Water/Trash Pump Hose Kit, 4" Green Suction Hose Pump Hose Kit, Includes Coupled C x KCN, 4" Blue 4-Inch Suction and Discharge Hose Coupled Discharge Hose \$259.39



Abbott Rubber X1240-KIT-4000-1147-CN Water \$365.62



Honda WT30 Heavy Duty Trash Pump, 3" \$1,399.00

S

Special Offers and Product Promotions

• Your cost could be \$1,589.00 instead of \$1,639.00! Get the Amazon.com Rewards Visa card and you'll automatically get \$50.00 off instantly as a gift card. Apply now.

Product Features

- 389cc Honda GX390 Engine
- 4" Intake Connection MNPT
- 4" Outlet Connection MNPT
- 580 GPM Max Flow
- 95' Total Lift, 26' Suction Lift

Product Description

BE Pressure TP-4013HM 4" Trash Pump, 580 GPM, 13HP. Features include Recoil Start and Low Oil Alert, 4" Intake Connection MNPT, and 4" Outlet Connection MNPT.

Product Details

Product Dimensions: 26 x 21 x 23 inches ; 152 pounds

Shipping Weight: 152 pounds (View shipping rates and policies)

Domestic Shipping: Item can be shipped within U.S.

International Shipping: This item is not eligible for international shipping. Learn More

ASIN: B005PT0BE6

Item model number: TP-4013HM

Average Customer Review:

(1 customer review)

Amazon Best Sellers Rank: #167,892 in Industrial & Scientific (See Top 100 in Industrial & Scientific)

#540 in Home Improvement > Rough Plumbing > Water Pumps, Parts & Accessories > Power Water Pumps

Customer Questions & Answers

See questions and answers

GENERAL FUND

LICENSES AND PERMITS		PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
TAXES LICENSES AND PERMITS 60.60 19,628.06 31,771.00 12,142.94 60.60 19,628.06 31,771.00 12,142.94 60.00 98,852.00 98,852.00 98,852.00 1,140.00 1						
LICENSES AND PERMITS 60.60 19,828.06 31,771.00 12,142.94 6 INTERGOVERNMENTAL REVENUE .00 .00 98,852.00 98,852.00 CHARGES FOR SERVICES 20.00 1,305.00 1,140.00 (165.00) 11 FINES AND FORFEITURES .00 3,925.66 45,000.00 41,074.34 MISCELLANEOUS REVENUE (5.00) 760.75 49,330.00 48,569.25 CONTRIBUTIONS AND TRANSFERS .00 9,189.19 56,432.00 47,242.81 1 CONTRIBUTIONS AND TRANSFERS .00 .00 (242,625.00) (242,625.00) EXPENDITURES LEGISLATIVE 555.40 10,742.78 62,802.00 52,059.22 1 JUSTICE COURT 275.00 3,753.20 21,225.00 17,471.80 1 CITY ADMINISTRATOR 7,236.23 35,524.74 162,250.00 126,725.26 2 RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 2 ELECTIONS .00 .00 300.00 300.00 .00 .00 .00 .00 .	REVENUE					
LICENSES AND PERMITS 60.60 19,828.06 31,771.00 12,142.94 6 INTERGOVERNMENTAL REVENUE .00 .00 98,852.00 98,852.00 CHARGES FOR SERVICES 20.00 1,305.00 1,140.00 (165.00) 11 FINES AND FORFEITURES .00 3,925.66 45,000.00 41,074.34 MISCELLANEOUS REVENUE (5.00) 760.75 49,330.00 48,569.25 CONTRIBUTIONS AND TRANSFERS .00 9,189.19 56,432.00 47,242.81 1 CONTRIBUTIONS AND TRANSFERS .00 .00 (242,625.00) (242,625.00) EXPENDITURES LEGISLATIVE 555.40 10,742.78 62,802.00 52,059.22 1 JUSTICE COURT 275.00 3,753.20 21,225.00 17,471.80 1 CITY ADMINISTRATOR 7,236.23 35,524.74 162,250.00 126,725.26 2 RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 2 ELECTIONS .00 .00 300.00 300.00 .00 .00 .00 .00 .	TAVEC	00	227 164 22	2.066.821.00	1 830 656 78	11.0
INTERGOVERNMENTAL REVENUE						61.8
CHARGES FOR SERVICES 20.00 1,305.00 1,140.00 (165.00) 11 FINES AND FORFETTURES						.0
FINES AND FORFEITURES 0.0 3,925.66 45,000.00 41,074.34						114.5
MISCELLANEOUS REVENUE					'	8.7
CONTRIBUTIONS AND TRANSFERS 0.0 9,189.19 56,432.00 47,242.81 1						1.5
EXPENDITURES		•		•		16.3
EXPENDITURES					•	.0
EXPENDITURES LEGISLATIVE 555.40 10,742.78 62,802.00 52,059.22 1 JUSTICE COURT 275.00 3,753.20 21,225.00 17,471.80 1 CITY ADMINISTRATOR 7,236.23 35,524.74 162,250.00 126,725.26 2 TREASURER 2,722.75 14,059.24 66,703.00 52,643.76 2 RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 2 ELECTIONS	CONTRIBUTIONS AND TRANSFERS	.00	.00	(242,625.00)	(242,625.00)	
LEGISLATIVE 555.40 10.742.78 62.802.00 52.059.22 1 JUSTICE COURT 275.00 3.753.20 21.225.00 17.471.80 1 CITY ADMINISTRATOR 7.236.23 35.524.74 162.255.00 126.725.26 2 TREASURER 2.722.75 14.059.24 66.703.00 52.643.76 2 RECORDER 3.967.70 20.170.67 89.927.00 69.756.33 2 ELECTIONS		75.60	261,972.88	2,106,721.00	1,844,748.12	12.4
LEGISLATIVE 555,40 10,742,78 62,802,00 52,059,22 1 JUSTICE COURT 275,00 3,753,20 21,225,00 17,471,80 1 CITY ADMINISTRATOR 7,236,23 35,524,74 162,250,00 126,725,26 2 TREASURER 2,722,75 14,059,24 66,703,00 52,643,76 2 RECORDER 3,967,70 20,170,67 89,927,00 69,756,33 2 ELECTIONS .00 .00 300,00 300,00 300,00 CITY ATTORNEY 7,060,84 14,730,90 87,356,00 72,625,10 1 INDEPENDENT AUDITOR 1,200,00 1,200,00 8,000,00 6,800,00 77,625,10 1 LIABILITY INSURANCE .00 98,96 39,590,00 39,491,04 6 68,00,79 77,174,00 68,573,21 1 1 1 1,41,710,00 15,665,78 3 3 1 1,41,710,00 15,665,78 3 3 1,41,740,70 1,471,80 1 1,565,78 3						
JUSTICE COURT 275.00 3,753.20 21,225.00 17,471.80 1 CITY ADMINISTRATOR 7,236.23 35,524.74 162,250.00 126,725.26 2 TREASURER 2,722.75 14,059.24 66,703.00 52,643.76 2 RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 2 ELECTIONS .00 .00 300.00 300.00 300.00 CITY ATTORNEY 7,060.84 14,730.90 87,356.00 72,625.10 1 INDEPENDENT AUDITOR 1,200.00 1,200.00 8,000.00 6,800.00 1 LIABILITY INSURANCE .00 98.96 39,590.00 39,491.04 39,491.04 GENERAL GOVERNMENT BUILDINGS 2,214.06 8,600.79 77,174.00 68,573.21 1 SUPPLIES/EQUIPMENT 83.15 8,084.22 23,750.00 15,665.78 3 PLANNING AND ZONING .00 982.13 16,700.00 15,717.87 16,665.78 3 BOARDS & COMMISSIONS .00 1	EXPENDITURES					
JUSTICE COURT 275.00 3,753.20 21,225.00 17,471.80 12 CITY ADMINISTRATOR 7,236.23 35,524.74 162,250.00 126,725.26 22 TREASURER 2,722.75 14,059.24 66,703.00 52,643.76 22 RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 22 ELECTIONS	LECICLATIVE	555.40	10 742 78	62 802 00	52.050.22	17.1
CITY ADMINISTRATOR 7,236 23 35,524.74 162,250.00 120,725.26 2 TREASURER 2,722.75 14,059.24 66,703.00 52,643.76 2 RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 2 ELECTIONS						17.7
TREASURER 2,722.75 14,059.24 66,703.00 52,643.76 2 RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 2 ELECTIONS					·	21.9
RECORDER 3,967.70 20,170.67 89,927.00 69,756.33 2 ELECTIONS .00 .00 .00 300.00 300.00 CITY ATTORNEY 7,060.84 14,730.90 87,356.00 72,625.10 1 INDEPENDENT AUDITOR 1,200.00 1,200.00 8,000.00 6,800.00 1 LIABILITY INSURANCE .00 98.96 39,590.00 39,491.04 GENERAL GOVERNMENT BUILDINGS 2,214.06 8,600.79 77,174.00 68,573.21 1 SUPPLIES/EQUIPMENT 83.15 8,084.22 23,750.00 15,665.78 3 PLANNING AND ZONING .00 982.13 16,700.00 15,717.87 BOARDS & COMMISSIONS .00 100.00 200.00 100.00 POLICE DEPARTMENT 29,553.33 224,835.21 900,265.00 675,429.79 2 EMERGENCY PREPARDNESS .00 .00 100.00 DISPATCHING .00 4,923.00 44,078.00 39,155.00 1 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 2 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 31 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 1 TRANSFERS .00 .00 .00 (21,171.00) (21,171.00)						21.1
ELECTIONS .00 .00 300.00 300.00 CITY ATTORNEY 7,060.84 14,730.90 87,356.00 72,625.10 1 INDEPENDENT AUDITOR 1,200.00 1,200.00 8,000.00 6,800.00 1 LIABILITY INSURANCE .00 98.96 39,590.00 39,491.04 GENERAL GOVERNMENT BUILDINGS 2,214.06 8,600.79 77,174.00 68,573.21 1 SUPPLIES/EQUIPMENT 83.15 8,084.22 23,750.00 15,665.78 3 PLANNING AND ZONING .00 982.13 16,700.00 15,717.87 8 BOARDS & COMMISSIONS .00 100.00 200.00 100.00 5 POLICE DEPARTMENT 29,553.33 224,835.21 900,265.00 675,429.79 2 EMERGENCY PREPARDNESS .00 .00 100.00 28,208.00 28,208.00 PISPATCHING .00 .00 28,208.00 28,208.00 28,208.00 FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 1		. 52	,			22.4
CITY ATTORNEY 7,060.84 14,730.90 87,356.00 72,625.10 1 INDEPENDENT AUDITOR 1,200.00 1,200.00 8,000.00 6,800.00 1 LIABILITY INSURANCE			*			.0
INDEPENDENT AUDITOR						16.9
LIABILITY INSURANCE .00 98.96 39,590.00 39,491.04 GENERAL GOVERNMENT BUILDINGS 2,214.06 8,600.79 77,174.00 68,573.21 1 SUPPLIES/EQUIPMENT 83.15 8,084.22 23,750.00 15,665,78 3 PLANNING AND ZONING .00 982.13 16,700.00 15,717.87 BOARDS & COMMISSIONS .00 100.00 200.00 100.00 POLICE DEPARTMENT 29,553.33 224,835.21 900,265.00 675,429.79 2 EMERGENCY PREPARDNESS .00 .00 100.00 100.00 100.00 DISPATCHING .00 .00 28,208.00 28,208.00 28,208.00 FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 1 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 2 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 3 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 1<					•	15.0
GENERAL GOVERNMENT BUILDINGS 2,214.06 8,600.79 77,174,00 68,573.21 1 SUPPLIES/EQUIPMENT 83.15 8,084.22 23,750.00 15,665,78 3 PLANNING AND ZONING .00 982.13 16,700.00 15,717.87 BOARDS & COMMISSIONS .00 100.00 200.00 100.00 5 POLICE DEPARTMENT 29,553.33 224,835.21 900,265.00 675,429.79 2 EMERGENCY PREPARDNESS .00 .00 100.00 100.00 100.00 DISPATCHING .00 .00 28,208.00 28,208.00 28,208.00 FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 1 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 2 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 3 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 1 STREET LIGHTS .00 2,169.89 28,334.00		•				.3
SUPPLIES/EQUIPMENT 83.15 8,084.22 23,750.00 15,665.78 3 PLANNING AND ZONING .00 982.13 16,700.00 15,717.87 100.00 200.00 100.00 5 BOARDS & COMMISSIONS .00 100.00 200.00 100.00 5 100.00 5 100.00 675,429.79 2 2 2 100.00 100.00 675,429.79 2						11.1
PLANNING AND ZONING .00 982.13 16,700.00 15,717.87 BOARDS & COMMISSIONS .00 100.00 200.00 100.00 5 POLICE DEPARTMENT 29,553.33 224,835.21 900,265.00 675,429.79 2 EMERGENCY PREPARDNESS .00 .00 100.00 100.00 100.00 DISPATCHING .00 .00 28,208.00 28,208.00 28,208.00 FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 1 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 2 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 3 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 1 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 1 TRANSFERS .00 .00 .00 (21,171.00) (21,171.00)						34.0
BOARDS & COMMISSIONS .00 100.00 200.00 100.00 5 POLICE DEPARTMENT 29,553.33 224,835.21 900,265.00 675,429.79 2 EMERGENCY PREPARDNESS .00 .00 .00 100.00 100.00 DISPATCHING .00 .00 .00 28,208.00 28,208.00 FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 1 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 2 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 3 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 1 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75,84 207.43 2,048.00 1,840.57 TRANSFERS .00 .00 (21,171.00) (21,171.00)						5.9
POLICE DEPARTMENT 29,553.33 224,835.21 900,265.00 675,429.79 22 EMERGENCY PREPARDNESS .00 .00 100.00 100.00 DISPATCHING .00 .00 28,208.00 28,208.00 FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 10 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 22 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 30 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 10 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 10 TRANSFERS .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNESS .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNES .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNESS .00 .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNESS .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNESS .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNESS .00 .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNESS .00 .00 .00 .00 (21,171.00) 1 EMERGENCY PREPARDNESS .00 .00 .00 .00 .00 .00 .00 .00 .00 .						
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DISPATCHING .00 .00 28,208.00 28,208.00 FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 1 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 2 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 3 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 1 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 1 TRANSFERS .00 .00 (21,171.00) (21,171.00) (·				25.0
FIRE PROTECTION .00 4,923.00 44,078.00 39,155.00 10 BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 22 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 31 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 11 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 11 TRANSFERS .00 .00 (21,171.00) (21,171.00)						.0
BUILDING INSPECTOR 1,991.37 11,622.23 53,797.00 42,174.77 2 EDUCATION & PROMOTION .00 10,198.42 30,831.00 20,632.58 3 HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 1 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 1 TRANSFERS .00 .00 (21,171.00) (21,171.00) (21,171.00)				•		.0
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HIGHWAYS 13,165.69 66,207.73 392,254.00 326,046.27 1 STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 1 TRANSFERS .00 .00 (21,171.00) (21,171.00)					Ť.	21.6
STREET LIGHTS .00 2,169.89 28,334.00 26,164.11 PARKS 75.84 207.43 2,048.00 1,840.57 1 TRANSFERS .00 .00 (21,171.00) (21,171.00)			•			33.1
PARKS 75.84 207.43 2,048.00 1,840.57 1 TRANSFERS .00 .00 (21,171.00) (21,171.00)		•				16.9
TRANSFERS .00 .00 (21,171.00) (21,171.00)						7.7
						10.1
70,101.36 438,211.54 2,114,721.00 1,676,509.46 2	TRANSFERS	.00	.00	(21,1/1.00)	(21,1/1.00)	.0
		70,101.36	438,211.54	2,114,721.00	1,676,509.46	20.7
(70,025.76) (176,238.66) (8,000.00) 168,238.66 (22		(70,025.76)	(176,238.66)	(8,000.00)	168,238.66	(2203.

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT	
REVENUE						
OTHER REVENUES	.00.	555.82	258,000.00	257,444.18	.2	
	.00	555.82	258,000.00	257,444.18	.2	
EXPENDITURES						
EXPENDITURES	.00	.00	258,000.00	258,000.00	.0	
	.00	.00	258,000.00	258,000.00	.0	
	.00	555.82	.00.	(555.82)	.0	

ASSET ACQUISITION/CAP. PROJECT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
OTHER REVENUES	.00.	103.59	8,700.00	8,596.41	1.2
	.00	103.59	8,700.00	8,596.41	1.2
EXPENDITURES					
EXPENDITURES	.00	.00	700.00	700.00	.0
	.00	.00.	700.00	700.00	.0
	.00	103.59	8,000.00	7,896.41	1.3

CAPITAL PROJECT-ROADS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
OTHER REVENUES	.00	11.34	277,873.00	277,861.66	.0
	.00	11.34	277,873.00	277,861.66	.0
EXPENDITURES					
EXPENDITURES	.00	.00	277,873.00	277,873.00	.0
	.00	.00	277,873.00	277,873.00	.0
	.00	11.34	.00	(11.34)	.0

BUILDING AUTHORITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET			VARIANCE	PCNT	
REVENUE								
OTHER REVENUES	.00	.00	(3,293,378.00)	(3,293,378.00)	.0	
	.00	.00.	(3,293,378.00)	(3,293,378.00)		
EXPENDITURES								
EXPENDITURES	.00	.00	(3,293,378.00)	(3,293,378.00)	.0	
	.00	.00	(3,293,378.00)	(3,293,378.00)	.0	
	.00	.00		.00		.00	.0	

#1 REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
OTHER REVENUES	.00	429.53	505,000.00	504,570.47	1
	.00	429.53	505,000.00	504,570.47	
EXPENDITURES					
EXPENDITURES	.00	4,284.00	505,000.00	500,716.00	.9
	.00	4,284.00	505,000.00	500,716.00	.9
	.00.	(3,854.47)	.00	3,854.47	.0

#2 REDEVELOPMENT-1500 SOUTH

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
TAXES	.00	.00	6,000.00	6,000.00	.0
	.00	.00	6,000.00	6,000.00	.0
EXPENDITURES					
EXPENDITURES	.00	.00	6,000.00	6,000.00	.0
	.00	.00.	6,000.00	6,000.00	.0
	.00	.00.	.00.	.00	.0

Name of Entity_ **DEPOSITS AND INVESTMENTS*** December 31/June 30, 20 16 as of close of business on City of Naples

*List all checking accounts, savings accounts, certificates of deposit, PTIF accounts, and other investments held as of the reporting date. (ON BANK BALANCES, PLEASE LIST \$ AMOUNT OFF OF BANK STATEMENT). !!Please read instruction sheet for more help!!

(Report must be as of above date)

_	 	 		 				 _		
									PTIF	Name of Bank or Issuer(i.e. Wells, Zions GMAC, US Treasury etc.)
									Redevelopment 0.8969	Type of account or security (i.e. checking, CD, CP, Note, Bond, etc)
									t 0.8969	Rate %
									N/A	Due Date or maturity date
										Purchase Date
		!							\$545,620.20	Face amount or dollar amount (Bank Balance)
									PTIF	Held at or s/k Location
					:					Current market value
									Redevelopment	Fund that money or investment is assigned to. (i.e. General, endowment, capital etc.) Also broker & agent if applicable.

		Return to:	Prepared by and Title
Salt Lake City, UT 84114-2315	PO BOX 142315	Utah Money Management Council	Connie Patton
			Total=\$
		TON **	\$545,62

20.20

E: Please provide name and/or address change, if applicable.

Name of Entity Naples City DEPOSITS AND INVESTMENTS* as of close of business on June 30, 20146 (Report must be as of above date)

BALANCES, PLEASE LIST \$ AMOUNT OFF OF BANK STATEMENT). !!Please read instruction sheet for more help!! *List all checking accounts, savings accounts, certificates of deposit, PTIF accounts, and other investments held as of the reporting date. (ON BANK

	PT	PTI	PT	PTI	PTI	PTI	GV	Gra	GVI	GVI	Issuer() Zions (
	F	TI	П		T	F	B	and Valley	w	ω	Name of Bank or Issuer(i.e. Wells, Zions GMAC, US Treasury etc.)
	Retain-age	ESC	Savings	Savings	Savings	Savings	Savings	Checking	Checking	Checking	Type of account or security (i.e. checking, CD, CP, Note, Bond, etc)
	0.8965	0.8972	0.8969	0.8969	0.8972	0.8969	0.376	0.NA	0.376	0.00	Rate %
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Due Date or maturity date
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Purchase Date
	\$14,159.50	\$2,434.58	\$82,964.73	\$694,045.49	\$43,950.54	\$6,556,935.36	\$73,587.97	\$20,960.04	\$289,506.77	\$15,000.00	Face amount or dollar amount (Bank Balance)
	PTIF	PTIF	PTIF	PTIF	PTIF	PTIF	GVB	GVB	GVB	GVB	Held at or s/k Location
											Current market value dollar price. (N/A on checking, savings and PTIF)
	Stubbs & Stubbs	Fire Statoin Escrow	Police Sinking	Road Bond Res	Fire Sinking	General	General Saving	Court Trust Checking	General	Building Bond Trust	Fund that money or investment is assigned to. (i.e. General, endowment, capital etc.) Also broker & agent if applicable. If new purchase, include copy of confirm.
		0.8965 NA NA \$14,159.50 PTIF	ESC 0.8972 NA NA \$2,434.58 PTIF Retain-age 0.8965 NA NA \$14,159.50 PTIF	Sayings 0.8969 NA NA \$82,964.73 PTIF ESC 0.8972 NA NA \$2,434.58 PTIF Retain-age 0.8965 NA NA \$14,159.50 PTIF	Savings 0.8969 NA NA \$694,045.49 PTIF I Savings 0.8969 NA NA \$82,964.73 PTIF PTIF ESC 0.8972 NA NA \$2,434.58 PTIF PTIF Retain-age 0.8965 NA NA \$14,159.50 PTIF PTIF	Savings 0.8972 NA NA \$43,950.54 PTIF I Savings 0.8969 NA NA \$694,045.49 PTIF I Savings 0.8969 NA NA \$82,964.73 PTIF I ESC 0.8972 NA NA \$2,434.58 PTIF I Retain-age 0.8965 NA NA \$14,159.50 PTIF I Retain-age 0.8965 NA NA \$14,159.50 PTIF I	Savings 0.8969 NA NA \$6,556,935.36 PTIF Savings 0.8972 NA NA \$43,950.54 PTIF 1 Savings 0.8969 NA NA \$694,045.49 PTIF 1 Savings 0.8969 NA NA \$82,964.73 PTIF 1 ESC 0.8972 NA NA \$2,434.58 PTIF 1 Retain-age 0.8965 NA NA \$14,159.50 PTIF 1	Savings 0.376 NA NA \$73,587.97 GVB Savings 0.8969 NA NA \$6,556,935.36 PTIF Savings 0.8972 NA NA \$43,950.54 PTIF I Savings 0.8969 NA NA \$694,045.49 PTIF I Savings 0.8969 NA NA \$82,964.73 PTIF I ESC 0.8972 NA NA \$2,434.58 PTIF I Retain-age 0.8965 NA NA \$14,159.50 PTIF I	Id Valley Checking 0.NA NA NA \$20,960.04 GVB Savings 0.376 NA NA \$73,587.97 GVB Savings 0.8969 NA NA \$6,556,935.36 PTIF Savings 0.8972 NA NA \$43,950.54 PTIF I Savings 0.8969 NA NA \$694,045.49 PTIF I Savings 0.8969 NA NA \$82,964.73 PTIF I FESC 0.8972 NA NA \$14,159.50 PTIF I Retain-age 0.8965 NA NA \$14,159.50 PTIF I	Checking 0.376 NA NA \$289,506.77 GVB Q Id Valley Checking 0.NA NA NA \$20,960.04 GVB Q Savings 0.376 NA NA \$73,587.97 GVB Q Q Savings 0.8969 NA NA \$6,556,935.36 PTIF 1 Savings 0.8972 NA NA \$43,950.54 PTIF 1 Savings 0.8969 NA NA \$694,045.49 PTIF 1 Savings 0.8969 NA NA \$82,434.58 PTIF 1 ESC 0.8972 NA NA \$14,159.50 PTIF 1 Retain-age 0.8965 NA NA \$14,159.50 PTIF 1	Checking 0.00 NA NA \$15,000.00 GVB I Id Valley Checking 0.376 NA NA \$289,506.77 GVB GVB Id Valley Checking 0.NA NA NA \$20,960.04 GVB GVB Savings 0.8969 NA NA \$73,587.97 GVB GVB Savings 0.8972 NA NA \$6,556,935.36 PTIF FTIF Savings 0.8969 NA NA \$694,045.49 PTIF FTIF ESC 0.8972 NA NA \$82,964.73 PTIF FTIF Retain-age 0.8965 NA NA \$14,159.50 PTIF FTIF

Connie Patton Treasurer	This entity has an investment policy in place (initial) (Date of last review of policy) This entity has an investment policy in place (initial)	wariffy that all deposits and investments listed above most the
	(initial) (Date of last review of policy) This entity of	criterio of the Money Management Act
	Ë.	
	(initial	

Total=\$

\$7,793544.98

Or by e-mail to:mmcouncil@utah.gov	Salt Lake City, UT 84114-2315		Return by July 31, 2014 To: Utah Money Management Council ** NOTE: Please provide e-mail address, as noted in cover letter. Also name and/or	Prepared by and Title Colline Factor, Heasurer
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