



City of Naples

Naples City Council Meeting Agenda
November 14, 2024 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - October 10, 2024 Regular Council Meeting
3. Any Follow Up Matters from October 10, 2024
4. Approval of Bills
5. Business License Approvals - Big Dill Games, LLC at 433 E 1540 S
6. PUBLIC HEARING - to receive input from the public with respect to the adoption of Master Transportation Plan. Ordinance No. 24-256
7. Approve Memorandum of Understanding (MOU) with Vernal City for Mastic Machine - Ryan Cook
8. Approve Amendment to Employer Health Insurance Agreement
9. Motion to Convene into Naples Redevelopment Agency to Authorize Payment to Naples City for Dinosaur Paint Expenditure
10. Other Matters/Future Council Matters
11. Motion to Adjourn

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 posted at the Naples City Office, on the City's website <https://naplescityut.gov/> and on the State Public Meeting Notice website <https://utah.gov/pmn> Nikki W. Kay

Naples City Council

October 10, 2024

Minutes

The regularly scheduled meeting of the Naples City Council was held October 10, 2024, 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, Dan Olsen, Ross Morton, Andrew Bentley and Kenneth Reynolds. Robert Hall was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Cable Murray, Casey Crowther, Brooks Jones, Gwen Harrison, Ryan Cook, Nathan Simper, and Nikki Kay.

OTHERS ATTENDING

Mayor Dean Baker welcomed everyone and called the meeting to order. He began the meeting with the pledge of allegiance and Kenneth Reynolds offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval and asked if there were any changes or additions. Andrew Bentley **moved** to approve the agenda for October 10, 2024. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye.

APPROVAL OF THE AGENDA

The minutes of the regular city council meeting of September 26, 2024 were presented for approval. Dan Olsen **moved** to approve the minutes of September 26, 2024. Andrew Bentley **seconded** the motion. The motion passed with all voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had anything they wanted to follow up on from the previous meeting. Nothing was brought forward.

FOLLOWUP ITEMS FROM PREVIOUS MEETING

Nikki Kay presented the bills in the amount of \$23,964.97. Kenneth Reynolds **moved** to approve the bills in the amount of \$23,964.97. Ross Morton **seconded** the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

Robert Hall	Absent
Dan Olsen	Aye
Ross Morton	Aye

Kenneth Reynolds Aye
Andrew Bentley Aye

A business license application from **APPCO Enterprises** located at 1144 E 620 S was presented to the Council for their approval. Nikki Kay explained the business would be located in the Winder Industrial subdivision. It is an automotive repair shop, located in the proper zone, the sales tax number checked out and was recommended for approval by Dale Peterson. Ross Morton **moved** to approve the business license for APPCO Enterprises. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

***BUSINESS LICENSE
APPROVALS***

A business license application was received from **Big 4 Services** located at 1422 E 1500 and was presented for approval. Nikki Kay stated the business is located in the ProPetro building, the sale tax number was verified and the business was recommended for approval by Dale Peterson. Kenneth Reynolds **moved** to approve the business license for Big 4 Services. Ross Morton **seconded** the motion. The motion passed with all in attendance voting aye.

A business license application was received from **Ras's Shop LLC** located at 356 E 1500 S and was presented for approval. Nikki Kay explained this would be a home occupation business and the owner would be selling products online with some of the product being stored at the home. Dan Olsen **moved** to approve the business license for Ras's Shop. ? **seconded** the motion. The motion passed with all voting aye.

Dan Olsen **moved** to go into a public hearing to receive input from the public with respect to the issuance of the sales tax revenue bonds and any potential economic impact to the private sector from the construction of the project to be funded by the bonds in an amount not to exceed \$1,250,000 for financing the construction of improvements to an existing open flood channel to collect storm water runoff for flood control, including roadway crossing for flood control channel preservation, vegetation removal and reshaping of the channel, extending an existing storm culvert and enclosure of a storm drain channel in certain areas to facilitate future roadway projects, together with all related work and improvements. Andrew Bentley **seconded** the motion. The motion passed with all in attendance voting aye.

***PUBLIC HEARING-SALES
TAX REVENUE BONDS
FOR 2500 SOUTH STORM
WATER PRESERVATION***

Mayor Baker opened it up for public comment. There was no comment from the public. Nikki Kay did want it noted that this was the second public hearing for this project and the reason for the second hearing was because the cost of the project exceeded what was expected and the City went back to the CIB for additional funding, which was approved. With no other comments, Kenneth Reynolds **moved** to go out of a public hearing. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

Gwen Harrison explained to the Council the plans for the Walker Hollow subdivision have been before the Planning Commission. She stated the concept, preliminary, and final plans have been presented and reviewed by the Commission and are read for final approval. Gwen stated this will be a twelve-lot subdivision. Councilman Bentley said he thought they had already approved this. Gwen said they did run into a couple of things that needed to be worked out and those have been completed. Kenneth Reynolds **moved** to approve the final plat for Walker Hollow Subdivision. Andrew Bentley **seconded** the motion. The motion passed with all voting aye.

Council members received the interlocal agreement for a school resource officer. Chief Simper said he received the agreement from Mindy Merrell with the School District and gave the agreement to Mr. Harrington to review. He said Mr. Harrington had no issues with it and the agreement has been signed by Chief Simper and Mr. Harrington. Chief Simper stated the agreement states the payment for each year shall from the school district will be \$103,000 per full time SRO or a proportional amount for a part time SRO. He said the SRO will be selected by the City but there are certain criteria for what the SRO will have to do and what activities they will be involved with. Chief Simper stated he needed the signature on the ILA to enter into the agreement and then they will move forward with the selection of an officer. He said he might have a couple of officers that are interested in the position. Chief Simper said they like the idea of being on day shift and having the holidays off. Chief Simper said he would probably also make it a rotating position. Councilman Bentley asked how often he would rotate them. Chief Simper stated any where from one to three years. With no other questions, Andrew Bentley **moved** to approve the ILA along with Resolution 24-360. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye with a roll call vote:

***CONSIDERATION TO
APPROVE FINAL PLAN
FOR WALKER HOLLOW
SUBDIVISION***

***APPROVE INTERLOCAL
AGREEMENT FOR
SCHOOL RESOURCE
OFFICER - RESOLUTION
24-360***

Andrew Bentley	Aye
Kenneth Reynolds	Aye
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Absent

Nikki Kay explained the contract for the Xerox copy machine expired and the maintenance was no longer supported. Nikki said they presented a new copy machine as part of the budget discussion but the staff decided they would just wait until the copy machine started to give out before getting a new one, and she said they are starting to see signs of that now. She stated they are starting to have a few issues with it. Nikki said they received three bids for a new copy machine and would like to go with the bid from Les Olson. She said Les Olson has people that come to the area at least once a week to provide service where Xerox would try and talk a staff member through trouble shooting any issues. It was the recommendation of the staff to go with the low bid from Les Olson because of the price and the service offered. Dan Olsen **moved** to accept the bid from Les Olson for \$5,872.81. Ross Morton **seconded** the motion. The motion passed with the following vote:

Andrew Bentley	Aye
Kenneth Reynolds	Aye
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Absent

Chief Simper had asked for clarification on which Council member was assigned to the police department. It was noted that in a previous council meeting Ross Morton was assigned to the police department. Mayor Baker said he gave Councilman Morton the assignment of the USSD #1 and Councilman Bentley the police department.

Nothing was brought forward under other matters.

With no other business before the Council, Kenneth Reynolds **moved** to adjourn the meeting at 8:00. Andrew Bentley **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

***APPROVE EXPENDITURE
FOR COPY MACHINE***

***CLARIFICATION ON
COUNCIL ASSIGNMENTS
FOR SSD AND CITY
DEPARTMENTS***

***OTHER MATTERS OR
FUTURE COUNCIL
MATTERS***

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 14th DAY OF NOVEMBER 2024

BY: _____

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
01-11661 CONTRCTR RETAINA	154	Burdick Materials	Retention	218743	10/17/2024	20,695.01-
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1616563	11/01/2024	29.84
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	849166	10/25/2024	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	6YVEZQ0	11/06/2024	21.00
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	NOV24-6992	11/01/2024	346.13
Total :						20,129.56-
40-40-265 CHIP SEALS	154	Burdick Materials	1500 S Trail	218743	10/17/2024	413,900.25
40-40-710 TRAILS PARK PROJE	1073	Utah Department of Transportatio	Park Trail	RE256-087	10/23/2024	3,355.86
Total EXPENDITURES:						417,256.11
10-42-311 PUBLIC DEFENDER	843	Sam, Reynolds & Van Oostendorp	Court appointed counsel	11400	11/04/2024	410.00
Total JUSTICE COURT:						410.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2504E00935	11/01/2024	79.75
Total CITY ADMINISTRATOR:						79.75
10-50-250 C. HALL BLDG EQUIP	223	Codale Electric Supply	Wafer lights	S008767130	10/24/2024	397.43
10-50-250 C. HALL BLDG EQUIP	979	Turner Lumber, Inc.	Air filters, earth anchors	52377-1	11/04/2024	59.31
10-50-250 C. HALL BLDG EQUIP	979	Turner Lumber, Inc.	Air filters, earth anchors	52380-1	11/04/2024	57.96
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3593	10/25/2024	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	2nd mow of week	3595	10/28/2024	300.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-1024OF	10/30/2024	90.40
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094541025	10/25/2024	27.98
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-1024OF	10/23/2024	36.05
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-1024GEN	10/23/2024	21.67
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1124	10/31/2024	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005850882	10/31/2024	643.55
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-102	11/04/2024	11.41

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-1024	11/04/2024	143.25
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-1024	10/18/2024	393.70
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2504R3090000	10/31/2024	158.86
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-1024PD	10/30/2024	245.90
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-1024RSP	10/30/2024	122.15
Total GENERAL GOVERNMENT BUILDINGS:						3,007.62
10-51-245 COMPUTER SUPPO	19	AM Computers	Service contract	INV-000028	11/04/2024	150.00
Total SUPPLIES/EQUIPMENT:						150.00
10-52-220 ADVERTISE/NOTICE	1210	Zion's First National Bank	Jet Blast Designs- Banners for pu	005660	11/05/2024	80.00
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	67794	11/01/2024	10.00
Total PLANNING AND ZONING:						90.00
10-54-140 OFFICER WELLNESS	325	Empowering Minds PLLC	Counseling Session	588032-0006	10/09/2024	108.55
10-54-140 OFFICER WELLNESS	325	Empowering Minds PLLC	Counseling Session	588032-0007	10/23/2024	118.99
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Best Western- D.McDavid Trainin	12536336	10/18/2024	617.80
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.McDavid Training	229527	10/16/2024	13.64
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.McDavid Training	241014-01-2	10/14/2024	14.28
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.McDavid Training	241014-31-22	10/14/2024	30.90
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.McDavid Training	400002	10/15/2024	22.51
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.McDavid Training	474867	10/17/2024	8.41
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.McDavid Training	50YJ	10/18/2024	15.81
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Best Western- RJ Training	624877085-01	10/20/2024	372.96
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Residence Inn NSimper Training	66877	10/06/2024	347.46
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.McDavid Training	7925/A	10/17/2024	50.01
10-54-249 EQUIPMENT/PURCH	841	Salt Lake Wholesale Sports	9mm Ammo, 223 Ammo	100769	10/18/2024	3,897.24
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	Set wiper blades, Gal washer fluid	267165	10/31/2024	15.37
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	Set wiper blades, Gal washer fluid	267301	11/01/2024	17.58
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Tast x26p cartridge	1210-AXON	11/12/2024	433.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Trex Arms- Tactical bag SRO	1210-TREXAR	11/11/2024	93.56
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Papas Dino- Car Washes Police	2427539MBS6	10/10/2024	130.50
10-54-251 FUEL & OIL	233	Commercial Tire	Set tires #5610	43-45621	11/08/2024	749.08
10-54-251 FUEL & OIL	277	Dan's Tire Service	Flat repair	323517	10/23/2024	66.50
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2504E00935	11/01/2024	2,045.33
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-1024PS	10/30/2024	66.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-1024PS	10/23/2024	10.75
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-1124	10/31/2024	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-1024	11/01/2024	72.89
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	10/20/2024	280.28
10-54-333 CRIMINAL INVESTIG	1210	Zion's First National Bank	UPS- Ship evidence v24-0471	577CTP03004	10/31/2024	13.28
10-54-334 K-9 EXPENSES & EQ	1210	Zion's First National Bank	Modern Icon- Collar, lead Anubis	1210-MODICO	11/11/2024	266.11
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman Uniform	450-A-247444-	09/20/2024	104.44
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman Uniform	450-A-247929-	09/20/2024	627.70
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman Uniform	450-A-247929-	10/11/2024	69.24
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman Uniform	450-A-255568-	10/18/2024	168.09
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman Uniform	450-C-247934-	10/10/2024	246.67
Total POLICE DEPARTMENT:						11,119.93
10-58-241 LICENSES & PERMIT	1014	Uintah Fire Suppression SSD	Fire sprinkler inspection- Peterbilt	160-2024	10/23/2024	150.00
10-58-241 LICENSES & PERMIT	1014	Uintah Fire Suppression SSD	Fire Alarm Review- BHI	161	10/25/2024	100.00
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2504E00935	11/01/2024	130.10
10-58-610 MISCELLANEOUS S	454	Intermountain Toxicology	Drug & Alcohol Screening	8001-89847	10/24/2024	55.00
Total BUILDING INSPECTOR:						435.10
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Cups, donut liners, cocoa & cider	114-0536788-5	10/29/2024	36.99
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Cups, donut liners, cocoa & cider	114-0949439-4	10/29/2024	123.35
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Cups, donut liners, cocoa & cider	114-1251202-2	10/29/2024	38.99
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Cups, donut liners, cocoa & cider	114-8988145-4	10/29/2024	130.35
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Food handlers permit- events	9224183	11/06/2024	24.99

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total COMMUNITY MARKETING:						354.67
10-60-245 BLDG SUPPLIES &	1153	Walmart - Capital One	Water & antifreeze	844297632102	10/23/2024	62.53
10-60-250 EQUIPMENT, MAINT	199	O'Reilly Auto Parts/Checker	Parts #9	3664453488	10/28/2024	11.79
10-60-250 EQUIPMENT, MAINT	199	O'Reilly Auto Parts/Checker	Parts #9	3664453489	10/28/2024	8.30
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Spark plugs, Grease, Nongel addi	265903	10/23/2024	31.44
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Spark plugs, Grease, Nongel addi	266501	10/28/2024	339.18
10-60-250 EQUIPMENT, MAINT	1153	Walmart - Capital One	WD 40 & Batteries	982976049733	10/23/2024	474.02
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2504E00935	11/01/2024	1,066.28
10-60-262 "C" ROAD MAINTENA	341	Fastenal Company	Plastic wrap	UTVER109855	10/31/2024	29.69
10-60-262 "C" ROAD MAINTENA	395	Hacking & Paving Excavation	Patch Hunter Hollow	22993	10/22/2024	1,000.00
10-60-262 "C" ROAD MAINTENA	571	Maxwell Products	Mastic	6704	10/28/2024	3,289.80
10-60-262 "C" ROAD MAINTENA	852	Scott Murray LP Gas	Propane cylinders	1067	10/31/2024	36.96
10-60-262 "C" ROAD MAINTENA	852	Scott Murray LP Gas	Propane cylinders	1067	10/31/2024	2.57
10-60-262 "C" ROAD MAINTENA	978	Tu & Frum, Inc.	Hunter Hollow Sump	259047	10/21/2024	480.00
10-60-266 ROAD SIGNS	194	CDs Toy Box	Bike racks	1020	10/30/2024	2,000.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-1024SH	10/30/2024	66.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-1024SB	10/30/2024	66.00
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-1024	10/23/2024	33.52
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005850882	10/31/2024	104.98
10-60-505 PAVING - SMALL PR	395	Hacking & Paving Excavation	Replace asphalt at city office parki	22992	10/22/2024	19,482.00
10-60-750 EQUIPMENT PURCH	571	Maxwell Products	Mastic machine	1219	10/21/2024	31,325.00
Total STREETS:						59,910.06
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-1024IRO	10/30/2024	211.90
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-1024SUN	10/30/2024	85.90
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-1024PK	10/30/2024	66.00
Total BUILDING & GROUNDS:						363.80
Grand Totals:						473,047.48



Item No. _____

<u>MEMO TO:</u> <i>City Council, City Manager</i> <u>FROM:</u> Dale Peterson, Building Official		<u>Subject:</u> New Business license for: <i>Big dill games LLC 433 East 1540 South Naples. Utah 84078</i>	
<u>Recommendation:</u> <i>Approve the business license request for:</i> <i>Big Dill Games LLC</i> <i>To run a Home Occupation Business from his home at 433 East 1540 South, Naples</i>		<u>Date:</u> 10/30/2024	
		<u>Federal Tax ID</u>	
		<u>State Sales Tax No.</u> .	
		<u>Zone:</u> R-1 Residential Permitted USES 02-024 Home Occupations, In accordance with chapter 13 of this code.	
<u>Background:</u> <i>Jarell, has developed a bord game that will be manufactured and prepackaged off site, then shipped to his home where he will store them and sell on Amazon. Shipping will be from his residence. This is a family business.</i>			
<u>Attachments:</u> • Pictures of the building location. •			

MEMORANDUM OF UNDERSTANDING

This *Memorandum Of Understanding* ("MOU") is entered into by and between Vernal City, a Utah municipal corporation ("Vernal") and Naples City, a Utah municipal corporation ("Naples"). The purpose of this document is to clarify the understanding between Vernal City and Naples City regarding their collaboration in the co-ownership and shared use of a Mastic Machine.

WHEREAS, Vernal City and Naples City desire to continue their joint ownership and utilization of a Mastic Machine for their mutual benefit; and

WHEREAS, both municipalities agree to share the costs of purchasing, maintaining, and operating the Mastic Machine equally; and

WHEREAS, each municipality will be responsible for the costs of fuel, oil, mastic material, and other necessary maintenance items while using the equipment.

Therefore, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **Co-Ownership and Purchase:** Vernal City and Naples City will maintain co-ownership of the Mastic Machine, sharing equally in the total purchase price and any subsequent expenses related to repairs and maintenance.
2. **Usage and Maintenance Costs:** Each municipality shall bear the costs of fuel, oil, and material consumed during its operation of the machine. The parties will communicate and agree upon the optimal materials to be used in machine operation. Costs related to maintenance and repairs will be shared equally.
3. **Insurance:** Vernal City will continue to provide insurance coverage for the Mastic Machine. Should any damages occur while the machine is in Naples City's possession, Naples City will be responsible for covering the insurance deductible.
4. **Duration of Agreement:** This MOU remains in effect for the operational life of the Mastic Machine or until either party decides to purchase its own machine, at which point full ownership of the jointly owned machine will transfer to the other municipality.
5. **Amendments:** Any amendments to this MOU must be agreed upon in writing by both parties.

[SIGNATURE PAGE TO FOLLOW]

BID OPENING

Dinosaur repainting 2024

Date: 9-23-24

Name:	Bid \$
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Foster Construction	\$6,120.00
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Staff: _____

Szeth Simmons

Micheal Davis