



City of Naples

Naples City Council Meeting Agenda
September 11, 2025 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - August 28, 2025 Council Meeting
3. Any Follow Up Matters from August 28, 2025
4. Approval of Bills
5. Approve Business License - Keith & Al Jean Inc. - 1401 East 1100 South
6. Naples Elementary PTA Update and Request for Sponsorship - Brittany Schlosser
7. Other Matters or Future Council Matters
8. 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

August 28, 2025

Minutes

A meeting of the Naples City Council was held August 28, 2025, 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, Dan Olsen, Ross Morton, Kenneth Reynolds and Andrew Bentley.

COUNCIL MEMBERS ATTENDING

Others attending were Rylie Roth, Rogan Roth, Nathan Simper, Scott Gray, Dallas McDavid, Whitney Ashman, Dawson Silcox, Courtney Richards, Josh Richards, Stephanie Adams, Brooks Jones, Troy Ostler, Szeth Simmons, Micheal Davis and Nikki Kay.

OTHERS ATTENDING

Mayor Baker welcomed everyone and turned the time over to Chief Nathan Simper for the badge ceremony for the promotion of Rogan Roth to Corporal. Chief Simper stated that Officer Roth has been with the department for four years and was eligible for testing for the naming of senior officers. Chief Simper stated the testing is to make sure, as a senior officer, they are prepared to help their fellow officers. Chief Simper said Officer Roth passed the testing and they would like to promote him to the rank of Corporal. Pinning the rank of Corporal was performed by his wife Rylie.

BADGE CEREMONY

Mayor Baker began the meeting with the pledge of allegiance and Ross Morton offered the invocation.

OPENING CEREMONY

Mayor Baker asked for approval of the agenda. Kenneth Reynolds **moved** to approve the agenda. Ross Morton **seconded** the motion. The motion passed with all voting aye.

APPROVAL OF THE AGENDA

The minutes of the city council meeting of August 14, 2025 were presented for approval. Mayor Baker stated he would like the portion of the minutes removed that stated he was late to the last meeting. He stated he always tries to be on time and would like that taken out. Dan Olsen **moved** to remove that the Mayor was late and to approve the minutes. Robert Hall **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

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

FOLLOW UP MATTERS

Nikki Kay presented the bills in the amount of \$515,384.36. Kenneth Reynolds **moved** to approve the bills in the amount of \$515,384.36. Ross Morton seconded the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

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

Josh Richards with Naples Self Storage was in attendance at the meeting to discuss their fence installation. Mr. Richards brought some pictures to show their storage facility and what they have completed so far. He stated they have a residential zone to the east of their property and an industrial zone to the west of their property and said he feels like their facility provides a nice buffer for both. Mr. Richards stated the Land Use Code requires them to provide privacy for anyone moving in around them. He referred to the pictures he brought showing the wall they have built giving privacy to those moving in on the east side and the berm they have built on the north side. Mr. Richards stated their original plan included a fence on the north side but after they had to move a lot of dirt they liked the look of the berm on the north side. Mr. Richards explained the options they were given for putting in a privacy fence on the east side and felt those options either didn't look nice, or they would be high maintenance so they decided to go with the wall on the east side. He showed pictures of the berm they have put in place on the north side and said to put a fence on top of that would be too much. Mr. Richards asked Council if they agree that the wall on the east side provides enough privacy for residents on the east side and if the berm on the north is sufficient or would they prefer a privacy fence. He also said they would like the Council to consider allowing a wrought iron fence to be installed, in the future, on the north side to match the aesthetics of the facility. Mayor Baker asked if there was a time frame that the fence needed to be in, and if that is why he was there? Mr. Richards said the fence was supposed to be in by May and they were late because of the retention pond. He said after that was completed they started to get bids for the fencing. He was asking if they

NAPLES SELF STORAGE REQUEST REGARDING FENCE INSTALLATION

could remove the requirement for the privacy fence and allow them to put in a wrought iron fence, when needed. Councilman Reynolds asked what they were going to do with the berm, would it be grass or just weeds? Mr. Richards said they haven't done anything with it yet because they needed to know how the Council felt. Mr. Richards said they have put in a drip system out to the trees by the berm and it would allow them to put grass on it. Micheal said he would be worried about the security to their facility without some type of fence. Councilman Bentley asked if they have hour limits at their facility. Mr. Richards stated they do not, they have gate codes. Councilman Bentley said his concern would be the ease of access to the backside of the property if they eventually have residential development next to them. Councilman Morton wanted to know if the intent of the ordinance was security or aesthetics? Micheal said it was mostly to provide that buffer between the two zones. Councilman Bentley said, technically, they weren't even the group that should be discussing this. Micheal explained that City Council is who gave the fist extension on the fence, so that is why they are discussing it here. Councilman Bentley said they normally require the fence for protection, to offer that protection to residents. He said he has no problem with the wall on the east side but feels like the back could cause a whole slew of problems because they don't have privacy or protection. Mr. Richards asked if he would feel better if they made the berm six feet high? Councilman Bentley asked about putting the chain link fence on the back side of the berm. Mr. Richards asked if it would be better to look at a chain link fence with slats than a berm? Councilman Bentley and Councilman Hall both said they were more worried about the kids that would want to climb and ride bikes up and down the berm. Mr. Richards asked if they would be okay with the wrought iron fence on the other side. Councilman Morton said he would be okay with a berm that was six feet high with a six foot wrought iron fence. Councilman Hall said if they have grass on the berm he would also be good with that compromise. Councilman Bentley asked about a wrought iron fence on the east side? Mr. Richards asked if they were fine with the wall they have. Councilman Olsen expressed concern about the retention pond. Mr. Richards said they would hopefully take care of that with the wrought iron fence. He wanted to make sure he understands what the City is okay with: a wrought iron fence on the north side with the six-foot berm, a wrought iron fence on the east side with the existing wall being okay, and a wrought iron fence on the southeast side for the pond. Mr. Richards also asked

about the timing for this. He wanted to know if it would be okay to wait until they have someone develop within 250' or 500' of them? Councilman Ross thought the sooner the better because the hill could already be a magnet for children. Councilman Hall said he agrees, he understands it might be a financial burden but they've already extended the date once. Mr. Richards asked if they could go with June 1st of 2026. Ross Morton **moved** to extend the deadline for the fence to June 1st with the exception of a wrought iron fence and increasing the berm to six feet, and the fence around the retaining pond. Robert Hall **seconded** the motion. The motion passed with all voting aye on roll call.

Szeth Simmons presented the Council with the one bid he received in his request to replace the cover on the salt shed. Szeth explained they have had the soft cover for about fifteen years and in recent years there has been damage to the fabric during intense wind storms. Szeth said he wanted to replace it with a metal roof and put it out for bid. Szeth stated there was only one bid returned. Councilman Morton asked about the square footage of the building. Szeth said it was approximately 50' deep and 120' long. Councilman Morton and Councilman Hall wanted to know if the bid that was returned included engineering. Szeth believed it did and said the company bidding the project recently completed the new covering on Undercarriage Wash. Councilman Reynolds said he didn't have a problem approving the project if it's in the budget. Councilman Morton felt the bid was within the cost range of building right now. Dan Olsen **moved** to accept the bid from Foster Construction for \$121,470. Ross Morton **seconded** the motion. The motion passed with the following roll call vote:

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

Mayor Baker asked that a discussion regarding roads be added to the agenda. Mayor Baker said with the upcoming projects they have regarding roads he wanted to know if the Council understood right-of-ways and easements and what are the City's roads and if they are dedicated or prescribed easements? Mayor Baker said they need to understand what it takes to build a road in the City and if a right-of-way line to the center of the road has been dedicated to the City.

***REVIEW AND APPROVE
BID TO REPLACE SALT
SHED ROOF***

ROAD DISCUSSION

Mayor Baker said he wants the Council to know what is going on as they move forward on road projects. Mayor Baker said he would hope the City Attorney would make sure, with any new construction, that the road in front of the lot is deeded to the City. At this point the discussion turned to the road in front of the Mayor's house and what was being done for the property owners along there with fences and driveways. Troy Ostler was in attendance and explained what they have been doing and what conversations have taken place with property owners that are being impacted by the installation of new sidewalk. Mr. Ostler said they try and work on right-of-ways and easements as they do projects and, he said, it is a process. Mayor Baker told Mr. Ostler that he would have appreciated being notified that they were going to be working in front of his house and allowing people to give their opinion. Mr. Ostler stated the project was discussed in a Council meeting and the contractor was supposed to notify residents that they were beginning construction. Mayor Baker said it didn't happen. No action was taken on this discussion.

Councilman Olsen asked Micheal to give a quick update on the projects going on. Micheal stated they are trying to put together some rough numbers for 2500 South and hoped they had what they needed to take that project to the CIB in February or March. He said they will be pouring the sidewalk on 2000 East on Friday. Micheal also reported on the trail through the park and said the contractors are starting to work on it. There was some concern raised about bikes on the walking path. Micheal said there will be a portion that the two trails come together, but the trail will be wider so it should be better. It was discussed that they might need to post signs for no motorized vehicles.

Council members received a copy of the financial report for their information. Micheal stated he is just finishing up with the figures for June and reported a drop in revenue of about 5% from last year. Councilman Bentley asked if he could pinpoint why that was. Micheal said the whole year has been kind of an up and down, nothing drastic but there was a decline.

Mayor Baker asked if anyone had anything under other matters or future council matters. Nothing was brought forward.

With no other business before the Council, Kenneth Reynolds

UPDATE ON PROJECTS

FINANCIAL UPDATE

OTHER MATTERS OR FUTURE COUNCIL MATTERS

MOTION TO ADJOURN

moved to adjourn the meeting at 8:50. Ross Morton
seconded the motion. The meeting was adjourned by all
voting in favor of the motion.

APPROVED BY COUNCIL ON THE 11th DAY OF SEPTEMBER 2025

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
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	M1622365	09/03/2025	565.76
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	149191	08/25/2025	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	B40T635	09/04/2025	21.00
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	SEP25-0002	09/01/2025	368.63
Total :						1,123.87
30-40-510 CIB STORM WATER	1109	Utah State Division of Finance	2500 S Canal (B2509)	B2509-0925	09/08/2025	48,358.59
Total EXPENDITURES:						48,358.59
10-41-610 MISCELLANEOUS EX	1210	Zion's First National Bank	Etsy- Plaque R. Hall, A. Bentley	3796026031	09/09/2025	72.62
Total LEGISLATIVE:						72.62
10-43-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	Staff B-day	002494	09/02/2025	26.53
10-43-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	Staff Mtg	748059241	09/02/2025	61.80
10-43-250 VEHICLE MAINTENA	1210	Zion's First National Bank	Truck wash	24275397SS66	09/07/2025	29.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2602E00944	09/02/2025	133.34
Total CITY ADMINISTRATOR:						250.67
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3770	08/25/2025	300.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3776	09/05/2025	300.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0825OF	08/29/2025	346.34
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540829	08/29/2025	72.95
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 207686000	2076-0825	08/25/2025	22.30
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 447509353	4475-0825OF	08/25/2025	17.39
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0925	08/31/2025	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	006142022	08/31/2025	642.89
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-082	09/04/2025	11.06
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0825	09/04/2025	292.57
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	58130	09/01/2025	69.30

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0825PD	08/29/2025	1,484.75
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0825RSP	08/29/2025	1,212.75
Total GENERAL GOVERNMENT BUILDINGS:						4,845.30
10-51-240 OFFICE SUPPLIES A	902	Staples	Plates, forks, envelopes, presenta	7664618949	09/08/2025	70.03
10-51-245 COMPUTER SUPPO	19	AM Computers	Service contract	INV-000064	09/02/2025	150.00
10-51-250 EQUIPMENT, SUPPLI	538	Les Olson Company	Monthly contract billing	EA1587010	08/28/2025	36.87
10-51-250 EQUIPMENT, SUPPLI	1219	FP Mailing Solutions	Postage machine - quarterly	R106755517	08/21/2025	98.85
Total SUPPLIES/EQUIPMENT:						355.75
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	70483	09/01/2025	25.40
Total PLANNING AND ZONING:						25.40
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2602E00944	09/02/2025	1,613.20
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0825PS	08/29/2025	67.34
10-54-271 UTILITIES-POLICE	760	Enbridge Gas	Monthly Gas Service - 045686000	0456-0825PS	08/25/2025	11.51
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0925	08/31/2025	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-0825	09/04/2025	177.09
10-54-320 DRUG AND ALCOHO	454	Intermountain Toxicology	Drug & Alcohol Screening	8001-91727	09/01/2025	85.00
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	09/15/2025	320.32
Total POLICE DEPARTMENT:						2,299.46
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2602E00944	09/02/2025	143.49
Total BUILDING INSPECTOR:						143.49
10-60-245 BLDG SUPPLIES &	341	Fastenal Company	D batteries	UTVER113723	09/02/2025	4.59
10-60-245 BLDG SUPPLIES &	341	Fastenal Company	D batteries	UTVER113757	09/04/2025	60.92
10-60-250 EQUIPMENT, MAINT	130	Big B Equipment	Filters for pony motor sweeper	01-0106152	08/21/2025	352.60
10-60-250 EQUIPMENT, MAINT	173	C-A-L Ranch Vernal	Saw chains & files	11289/14	08/28/2025	218.76
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Fuel cap #16	304992	09/04/2025	13.99
10-60-250 EQUIPMENT, MAINT	1147	Vernal Winnelson Company	Chainsaw chains	557125-01	08/27/2025	72.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-250 EQUIPMENT, MAINT	1147	Vernal Winnelson Company	Compressor	557126-01	08/27/2025	199.00
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2602E00944	09/02/2025	767.38
10-60-258 PROFESSIONAL SER	486	Jones & DeMille Engineering	2500 S Concept Plan	0138592	08/25/2025	5,475.00
10-60-262 "C" ROAD MAINTENA	448	Intermountain Farmers Assoc.	Shovel	1023210339	09/04/2025	21.99
10-60-262 "C" ROAD MAINTENA	900	Standard Plumbing Supply Co	Rake	ZFQ565	09/04/2025	34.99
10-60-262 "C" ROAD MAINTENA	1147	Vernal Winnelson Company	Utility Knife	557437-01	09/04/2025	9.47
10-60-262 "C" ROAD MAINTENA	1147	Vernal Winnelson Company	Blades	557437-01	09/04/2025	9.97
10-60-268 SIDEWALKS	725	Precision Concrete Cutting	Sidewalk grinding	UT90399UM	08/28/2025	7,933.46
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0825SA	08/29/2025	67.34
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0825SB	08/29/2025	196.79
10-60-271 UTILITIES - SHOP	760	Enbridge Gas	Monthly Gas Service - 056686000	0566-0825	08/25/2025	11.36
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	006142022	08/31/2025	104.98
10-60-470 PPE / SAFETY CLOT	131	Big State Industrial Supply, Inc	Gloves	1607896	08/15/2025	160.41
10-60-470 PPE / SAFETY CLOT	341	Fastenal Company	Lens cleaners	UTVER113750	09/04/2025	13.70
10-60-470 PPE / SAFETY CLOT	1210	Zion's First National Bank	Safety glasses	664333-0825	08/27/2025	353.00
10-60-590 TRAIL PROJECTS	515	KW Trucking	Road base	41829	08/26/2025	160.32
10-60-590 TRAIL PROJECTS	578	MBC Landscaping & Construction	Park Trail	1005	08/25/2025	32,900.00
Total STREETS:						49,142.02
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0825IRO	08/29/2025	898.25
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-0825SUN	08/29/2025	830.25
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0825PK	08/29/2025	88.04
10-70-282 ROADSIDE PARK MA	419	Home Turf Lawn Care Profession	Pine tree fertilizer	12750	07/30/2025	75.00
10-70-282 ROADSIDE PARK MA	448	Intermountain Farmers Assoc.	Bug killer	1023180969	08/28/2025	35.98
Total BUILDING & GROUNDS:						1,927.52
Grand Totals:						108,544.69

BUSINESS LICENSE APPLICATION



CITY OF NAPLES
BUSINESS LICENSE APPLICATION
1420 East 2850 South
Naples, UT 84078
p. 435.789.9090 f.435.789.9458

Organization Type: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input checked="" type="checkbox"/>		Is Business Name Registered with the State <input type="checkbox"/> Yes <input type="checkbox"/> No	
Business Status: <input checked="" type="checkbox"/> New <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change		Federal Tax ID#/SS# _____	
Nature of Business: <input type="checkbox"/> Contractor <input type="checkbox"/> Services <input type="checkbox"/> Oilfield <input type="checkbox"/> Retail/Wholesale <input type="checkbox"/> Home Occupation <input type="checkbox"/> Other: <u>Manufacturing</u>		Utah Sales Tax # _____	
Business Name: <u>Keith & Al Jean Inc</u>		State License # & Type (if applicable) _____	
Business Address: <u>1401 E 1100 So</u>		DBA: <u>Basin Appliance</u>	
Business Telephone: <u>435-789-4746</u>		City: <u>Naples</u>	Zip: <u>84078</u>
After Hours Emergency Contact: <u>Carl Foley</u>		Phone: <u>435-828-4747</u>	
Mailing Address: (If Different) <u>789 West Hwy 40</u>		City, State and Zip: <u>Vernal, UT 84078</u>	
Description of Business Activities: <u>Cabinet Manufacturing</u>		# of employees: <u>5</u>	
Owners Name: <u>Carl Foley</u>	Home Address: <u>Vernal UT 84078</u>		Home Phone: _____
Owners Driver License #/Work ID # _____	Owners Date of Birth: _____		US Citizen <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Managers Name: (If Applicable) _____	Managers Home Address: _____		Phone: _____
Fee Amount		*****OFFICIAL USE ONLY*****	
Base Fee _____ \$ _____	Approved by Building/Fire <u>[Signature]</u>		Date <u>9-2-25</u>
Employees _____ x \$3.00 _____	Approved by Council _____		Date _____
Initial Inspection Fee _____	B/L # _____		Date Paid _____
Beer License/Class _____	Amt Received _____		Receipt # _____
Other _____	Received By _____		Check # _____
Total Fees \$ _____			

The foregoing information is correct to the best of my knowledge. I am aware that this applications does not constitute approve to operate a business until approved by Naples City and a license has been issued. I hereby agree to conduct said business strictly in accordance with the law and ordinances covering such businesses, and that no other type of business will be conducted other than what has been stated above, and swear under penalty of law that the information contained herein is true.

Carl Foley 7/31/25
 Signature of Owner/Applicant Date
CARL Foley Co-owner
 Please Print Name Title

If applicable please provide a "Site Specific Plan" and emergency contact information.



<p>MEMO TO: City Council, City Manager FROM: Dale Peterson</p> <p>Building Official</p>	<p>Subject: Business License for:</p> <p>Keith & Al Jean Inc 1401 East 1100 South Naples, Utah 84078</p>	
<p>Recommendation:</p> <p><i>Approve, Keith & Al Jean Inc. 1401 East 1100 South Naples, Utah 84078</i></p> <p><i>To manufacture cabinetry for residential, commercial and industrial applications. To be sold out of the appliance store in Vernal.</i></p>	<p>Date: September 2, 2025</p>	<p>Zone: (C) Commercial</p>
	<p>02-28-014 USE REQUIREMENTS</p> <p>Permitted Uses: Carpenter and cabinet shop</p>	
	<p>Conditions:</p>	
<p>Attachments:</p> <ul style="list-style-type: none"> • Pictures 		

BUSINESS LICENSE APPLICATION



CITY OF NAPLES
BUSINESS LICENSE APPLICATION
1420 East 2850 South
Naples, UT 84078
p. 435.789.9090 f.435.789.9458

Organization Type: <input checked="" type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Business Status: <input type="checkbox"/> New <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change Nature of Business: <input type="checkbox"/> Contractor <input type="checkbox"/> Services <input type="checkbox"/> Oilfield <input type="checkbox"/> Retail/Wholesale <input type="checkbox"/> Home Occupation <input type="checkbox"/> Other: _____		Is Business Name Registered with the State <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Federal Tax ID#/SS# _____ Utah Sales Tax # <u>10236975-003</u> State License # & Type (if applicable) _____	
Business Name: <u>Country Villa</u>		DBA: _____	
Business Address: <u>1783 E. Split mt. Drive</u>		City: <u>Naples</u>	Zip <u>84078</u>
Business Telephone: <u>801-680-7711</u>	After Hours Emergency Contact: <u>801-680-7711</u>	Phone: <u>Shannon Peña</u>	
Mailing Address: (If Different) _____		City, State and Zip _____	
Description of Business Activities: <u>Short term rental</u>		# of employees <u>N/A</u>	
Owners Name: <u>Shannon Peña</u>	Home Address: _____	Home Phone: _____	
Owners Driver License #/Work ID # _____	Owners Date of Birth _____	US Citizen <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Managers Name: (If Applicable) _____	Managers Home Address: _____	Phone: _____	
Fee Amount Base Fee _____ \$ _____ Employees _____ x \$3.00 _____ Initial Inspection Fee _____ Beer License/Class _____ Other _____ Total Fees \$ _____		*****OFFICIAL USE ONLY***** Approved by Building <u>Chad Lot</u> Date <u>8-9-25</u> Approved by Council _____ Date _____ B/L # _____ Date Paid _____ Amt Received _____ Receipt # _____ Received By _____ Check # _____	

The foregoing information is correct to the best of my knowledge. I am aware that this application does not constitute approve to operate a business until approved by Naples City and a license has been issued. I hereby agree to conduct said business strictly in accordance with the law and ordinances covering such businesses, and that no other type of business will be conducted other than what has been stated above, and swear under penalty of law that the information contained herein is true.

Signature of Owner/Applicant Shannon Peña Date 5/2/2025

Please Print Name _____ Title _____

If applicable please provide a "Site Specific Plan" and emergency contact information.



Item No. _____

MEMO TO: *City Council, City Manager*
FROM: Dale Peterson,
Building Official

Subject: New Business license for:
Country Villa
1783 East Split Mountain Drive
Naples, Utah 84078

Recommendation:

Approve the business license request for: Country Villa at 1783 East Split Mountain Drive. To use their basement for an Accessory Dwelling Unit and short-term rental.

Owner: Sharron Pena

Date:

09/09/2025

Zone R1

2-24-002 Permitted Uses

- Accessory Dwelling Units

Utah State Sales Tax No:

01236975-003

Finished basement for Sharron's mother. The mother is not sure weather she will move in. Sharron Pena would like to provide short term rental as an option to her mother occupying the dwelling unit.

Attachments:

- Pictures of the building location.
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