

City of Naples

Naples City Council Meeting Agenda
October 9, 2025 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - September 25, 2025 Council Meeting
3. Any Follow Up Matters from September 25, 2025
4. Approval of Bills
5. Approve Business License - Nomad Kitchen LLC - 1715 South 1500 East
6. Discussion to Revoke Business License Approval for Adventure Tours Vernal
7. Discussion and Approval for Pickleball Courts at Naples Park
8. Other Matters or Future Council Matters
9. 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



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Naples City Council September 25, 2025 Minutes

A meeting of the Naples City Council was held September 25, 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, Kenneth Reynolds and Andrew Bentley. Ross Morton was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Brooks Jones, Levi Skidmore, Kenzi Morris, Micheal Davis and Nikki Kay.

OTHERS ATTENDING

Mayor Baker welcomed everyone and began the meeting with the pledge of allegiance. Andrew Bentley offered the invocation.

OPENING CEREMONY

Mayor Baker asked for approval of the agenda. Robert Hall **moved** to approve the agenda. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

APPROVAL OF THE AGENDA

The minutes of the city council meeting of September 11, 2025 were presented for approval. Dan Olsen **moved** to approve the minutes as presented. Kenneth Reynolds **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 \$133,837.67. Dan Olsen **moved** to approve the bills in the amount of \$133,837.67. Andrew Bentley seconded the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

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

A business license application was received for Rocky Mountain Custom Coatings located at 2060 South 1500 East. Council members received a memo from Dale Peterson recommending the business for approval. Robert Hall **moved** to approve the business license. Andrew Bentley **seconded** the motion. The motion passed with all in attendance voting aye.

APPROVAL OF BUSINESS LICENSES

A business license application was received for Adventure Tours Vernal, located at 1865 East 2000 South. The owner of the business, Dave Wilson, was present at the meeting. Mayor Baker asked Mr. Wilson if he had any questions. Mr. Wilson stated he was there to answer any of their questions. Mayor Baker asked if Mr. Wilson was going to run his side by sides out of the Sure Stay Motel. Mr. Wilson said he can do either. He said they have a trailer they have been using to haul their machines to the trail head. Mr. Wilson stated Sure Stay really wants their machines there so he submitted both applications. Mayor Baker asked if he would be storing them at both places? Mr. Wilson said this is the time of year that they are shutting down and it's not a busy time for them. Councilman Bentley asked how long he has been running his machines. Mr. Wilson said since 2021. Councilman Bentley asked if he was just moving this to run it out of Naples? Mr. Wilson said, yes. Dan Olsen **moved** to approve the license for Adventure Tours of Vernal. Robert Hall **seconded** the motion. The motion passed with all voting aye.

Councilman Hall wanted to know when they were going to discuss 2500 South at Council meeting. Mr. Jones stated they have much of the preliminary work done and some estimates and could come when the Council is ready. Council members asked if Mr. Jones could come to the next meeting on October 9, 2025. Mr. Jones stated they do have an initial concept to present. Councilman Olsen asked how they could notify property owners on 2500 South. It was discussed to call them or contact one of the residents that lives on 2500 South and have them contact the neighbors. Mayor Baker said they will need to make sure the easements are understood by property owners. Council members determined to send a letter to the property owners along 2500 South.

OTHER MATTERS OR FUTURE COUNCIL MATTERS

Before moving into a closed session, Councilman Bentley explained to the students in attendance the purpose for

CLOSED SESSION TO DISCUSS THE SALE,

conducting closed sessions. Andrew Bentley **moved** to go into a closed session to discuss the sale, lease, or purchase of real property. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

***LEASE OR PURCHASE OF
REAL PROPERTY***

Dan Olsen **moved** to come out of the closed session and reconvene back into regular council meeting. Kenneth Reynolds **seconded** the motion. Andrew Bentley **moved** to proceed with the discussed proposed land purchase. Dan Olsen **seconded** the motion. The motion passed as follows:

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

With no other business before the Council, Kenneth Reynolds **moved** to adjourn the meeting at 8:15. Dan Olsen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 9th DAY OF OCTOBER 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	1622761	10/02/2025	584.62
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp Audit	1622762	10/02/2025	1,412.48
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	474411	09/25/2025	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	DWAC196	10/06/2025	21.00
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	OCT25-0291	10/01/2025	368.63
Total :						2,555.21
40-40-705 TRAILS - 1500 SOUT	913	Sunrise Engineering, Inc.	Project management	ARIV1004323	07/07/2025	5,090.25
40-40-705 TRAILS - 1500 SOUT	913	Sunrise Engineering, Inc.	Project management	ARIV1005535	08/06/2025	786.25
40-40-705 TRAILS - 1500 SOUT	913	Sunrise Engineering, Inc.	Trail project management	ARIV1005972	09/08/2025	1,203.50
Total EXPENDITURES:						7,080.00
10-41-230 TRAVEL & PER DIEM	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2603E00905	10/02/2025	137.06
Total LEGISLATIVE:						137.06
10-42-311 PUBLIC DEFENDER	767	Rawlins Law, PLLC	Public Defender	603	10/01/2025	630.02
Total JUSTICE COURT:						630.02
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2603E00905	10/02/2025	72.80
Total CITY ADMINISTRATOR:						72.80
10-45-220 ADVERTISEMENT/N	1210	Zion's First National Bank	Copy stop-CC 2500 Public Hearin	9SJ5-030929	10/01/2025	25.67
Total RECORDER:						25.67
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3800	09/30/2025	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3804	10/06/2025	300.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0925OF	09/30/2025	397.34
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540926	09/26/2025	70.45
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 207686000	2076-0925	09/23/2025	22.14
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 447509353	4475-0925OF	09/23/2025	21.46

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1025	10/01/2025	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	006171035	09/30/2025	571.97
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0925PD	09/30/2025	1,633.50
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0925RSP	09/30/2025	800.50
Total GENERAL GOVERNMENT BUILDINGS:						4,115.36
10-51-250 EQUIPMENT, SUPPLI	538	Les Olson Company	Monthly contract billing	EA1600928	09/30/2025	31.12
Total SUPPLIES/EQUIPMENT:						31.12
10-52-220 ADVERTISE/NOTICE	1210	Zion's First National Bank	Copy stop- P&Z Sub Public Heari	9SJ5-030929	10/01/2025	25.67
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	70717	10/01/2025	20.00
10-52-310 BOARD MEMBERS E	43	Arnold, Brock	Board Members Expense	Q325	10/06/2025	150.00
10-52-310 BOARD MEMBERS E	216	Clark, Christopher J	Board Members Expense	Q325	10/06/2025	150.00
10-52-310 BOARD MEMBERS E	412	Hiatt, Kevin D	Board Members Expense	Q325	10/06/2025	75.00
10-52-310 BOARD MEMBERS E	1193	Wolfinger, Ryan	Board Member Expense	Q325	10/06/2025	75.00
Total PLANNING AND ZONING:						495.67
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- doc frames	112-1546691-0	09/23/2025	34.81
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- Laptop Cords	113-9912615-3	07/09/2025	70.56
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- Polos	114-4478238-6	08/19/2025	47.88
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #5619	651628	09/23/2025	68.70
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2603E00905	10/02/2025	1,925.20
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0925PS	09/30/2025	67.34
10-54-271 UTILITIES-POLICE	760	Enbridge Gas	Monthly Gas Service - 045686000	0456-0925PS	09/23/2025	9.89
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-1025	10/01/2025	25.00
10-54-331 PUBLIC RELATIONS	1210	Zion's First National Bank	CommBars- Commendation	10110	09/23/2025	30.15
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	09/20/2025	320.32
Total POLICE DEPARTMENT:						2,599.85
10-58-242 STATE 1% SURCHAR	1108	Utah State Dept of Commerce	1% building permit fee surcharge	1108-0925	10/07/2025	258.09
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2603E00905	10/02/2025	172.05

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total BUILDING INSPECTOR:						430.14
10-59-223	COMMUNITY EVENT	1210 Zion's First National Bank	Smiths-Candy for Mayors WAlk	006505	10/06/2025	353.13
Total COMMUNITY MARKETING:						353.13
10-60-245	BLDG SUPPLIES &	383 GR Specialties	Nitrile Gloves	INV-000493	09/24/2025	269.60
10-60-245	BLDG SUPPLIES &	1147 Vernal Winnelson Company	Hole saw blade	558731-01	10/01/2025	182.73
10-60-245	BLDG SUPPLIES &	1147 Vernal Winnelson Company	Hole saw, etc	558735-01	10/01/2025	73.55
10-60-250	EQUIPMENT, MAINT	958 Main Street Auto	Threading tap	308094	10/01/2025	10.49
10-60-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2603E00905	10/02/2025	667.39
10-60-262	"C" ROAD MAINTENA	900 Standard Plumbing Supply Co	Hammer	ZJK094	10/01/2025	23.99
10-60-262	"C" ROAD MAINTENA	913 Sunrise Engineering, Inc.	Changes to field map program	ARIV1006053	09/10/2025	625.00
10-60-266	ROAD SIGNS	1147 Vernal Winnelson Company	Tape measure	557601-01	09/08/2025	20.97
10-60-271	UTILITIES - SHOP	46 Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0925SA	09/30/2025	67.34
10-60-271	UTILITIES - SHOP	46 Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0925SB	09/30/2025	145.34
10-60-271	UTILITIES - SHOP	760 Enbridge Gas	Monthly Gas Service - 056686000	0566-0925	09/23/2025	14.09
10-60-271	UTILITIES - SHOP	775 RDT, Inc.	Garbage Service - 858	858-1025	10/01/2025	75.00
10-60-271	UTILITIES - SHOP	988 Strata Networks	Internet at road dept	006171035	09/30/2025	104.98
10-60-275	STRIPING OF STREE	917 Straight Stripe Painting, Inc.	Street striping- 1500 S, 1000 S, 5	26692	09/22/2025	11,961.50
10-60-278	BLUE STAKES	139 Blue Stakes of Utah 811	Monthly fax notifications	UT202502738	09/30/2025	108.75
10-60-320	DRUG AND ALCOHO	454 Intermountain Toxicology	Drug & Alcohol Screening	8001-91971	09/26/2025	85.00
10-60-590	TRAIL PROJECTS	1147 Vernal Winnelson Company	Waterline parts	558446-01	09/25/2025	260.64
Total STREETS:						14,696.36
10-70-269	SUBDIVISION PARK	46 Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0925IRO	09/30/2025	541.25
10-70-269	SUBDIVISION PARK	46 Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-0925SUN	09/30/2025	702.75
10-70-271	UTILITIES OF EAST P	46 Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0925PK	09/30/2025	81.19
10-70-282	ROADSIDE PARK MA	1147 Vernal Winnelson Company	Sprinkler valve	558373-01	09/24/2025	165.80
Total BUILDING & GROUNDS:						1,490.99
Grand Totals:						34,713.38



Item No. _____

MEMO TO: City Council, City Manager FROM: Dale Peterson Building Official		Subject: Business License for: Nomad Kitchen LLC 1715 South 1500 East Naples, Utah 84078	
Recommendation: <i>Approve, the business license for Nomad Kitchen to operate a food truck at 1715 South 1500 East Naples, as a conditional use.</i>		Date: October 1, 2025	
		Zone: (C) Commercial	
		02-26-004 Permitted Uses 02-26-005 Conditional Use Food Trucks	
Conditions: Food Trucks <ol style="list-style-type: none">1. Obtain a Naples City Business License.2. A current health department food truck permit.3. A current fire and safety inspection.4. Shall not operate on the public street.5. All signs must be attached to the food truck.6. Obey all parking and traffic regulations of Naples City.			
Attachments: <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 type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" 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 type="checkbox"/> No Federal Tax ID#/SS#: _____ Utah Sales Tax # <u>164598723-002-57C</u> State License # & Type (if applicable) _____	
Business Name: <u>Nowad Kitchen LLC</u>		DBA: _____	
Business Address: <u>1715 S 1500 E</u>		City: <u>Nap</u>	Zip: _____
Business Telephone: <u>801 360 7336</u>	After Hours Emergency Contact: <u>Carl Searle</u>		Phone: <u>801 360 7336</u>
Mailing Address: (If Different) <u>3305 W 1800 S</u>		City, State and Zip <u>Verna</u>	
Description of Business Activities: <u>Food Truck</u>			# of employees <u>1</u>
Owners Name: <u>Carl Searle</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 <u>x \$3.00</u> Initial Inspection Fee _____ Beer License/Class _____ Other _____ Total Fees \$ _____		*****OFFICIAL USE ONLY***** Approved by Building/Finance <u>[Signature]</u> Date <u>10-6-25</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 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.

Signature of Owner/Applicant

Date

Please Print Name

Title

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

To whom it may concern,

Black lights ignite located at 1715 S. 1500 E. in Naples is partnering with Nomad Kitchen we are allowing the Food truck to sell food and park on the property in Vernal Utah. Thank you.

If you have any questions please contact me at

Ben Moon

4352198125

EXAMPLE PROJECT 3

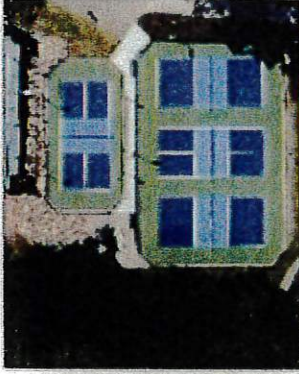
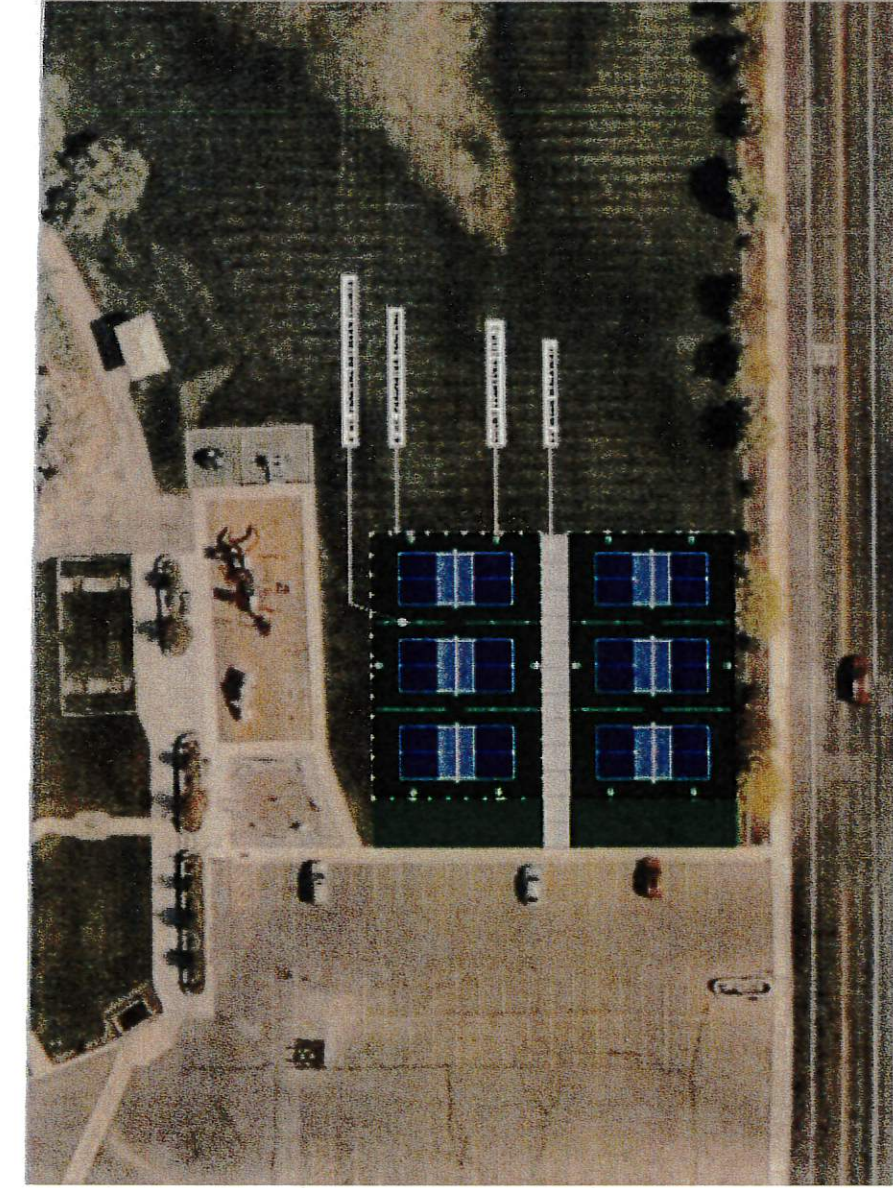
NAPLES PARK PICKLEBALL COURTS

1803 1900 S ST #1501
NAPLES, UTAH



August 2025

EXISTING
CONDITION
AERIAL



EXAMPLE PROJECT 3



NAPLES PARK PICKLEBALL COURTS

1803 1900 S ST #1501
NAPLES, UTAH



August 2025

CONCEPT