



City of Naples

Naples City Council Meeting Agenda
November 13, 2025 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

Presentation of Life Saving Commendation to Officer McGaha - Chief Simper

1. Approval of Agenda
2. Approval of Minutes - October 23, 2025 Council Meeting
3. Any Follow Up Matters from October 23, 2025
4. Approval of Bills
5. Approve Travel for ICAC Training - Chief Simper
6. Wildland Code Update - Corey Auger
7. Adoption of Uintah Basin Regional Pre-Disaster Mitigation Plan - Resolution No. 25-368 - Heidi Lundberg
8. Other Matters or Future Council Matters
Date for Canvass of Election - November 17, 2025 6:00 p.m.
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

**Naples City Council
October 23, 2025
Minutes**

A meeting of the Naples City Council was held October 23, 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, Dan Olsen, Ross Morton, Kenneth Reynolds and Andrew Bentley. Robert Hall was absent.

***COUNCIL MEMBERS
ATTENDING***

Others attending were Janet Bailey, Karen England, Justin Parker, Tammy Parker, Catherine Gillund, Matt Wilber, Abigail Roberts, Sarah John, Daniel John, Justin Nielson, Cam Hunting, Melissa Hunting, Blaine Hunting, Grant Hatch, GayLynn Hatch, Darin Merrell, Nate Zilles, Gwen Harrison, Derrick Hughes, Julie Hughes, Brooks Jones, Jon Beede, Jackson Beede, Mindy Merrell, Dwight Merkley, Willis LeFevre, Stephanie Adams, Scott Adams, Szeth Simmons, Nathan Simper, Micheal Davis, and Nikki Kay.

OTHERS ATTENDING

Mayor Baker welcomed everyone and began the meeting with the pledge of allegiance. Kenneth Reynolds offered the invocation.

OPENING CEREMONY

Mayor Baker asked for approval of the agenda. Councilman Bentley asked for time under other matters to discuss the pickleball courts again. Dan Olsen **moved** to approve the agenda with that change. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

***APPROVAL OF THE
AGENDA***

The minutes of the city council meeting of October 9, 2025 were presented for approval. Ross Morton **moved** to approve the minutes. Andrew Bentley **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 \$52,087.40. Kenneth Reynolds **moved** to approve the bills in the amount of \$52,087.40. Dan Olsen seconded the motion. The

APPROVAL OF THE BILLS

motion passed with the following roll call vote:

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

A business license application was received for Crafted Structures Utah LLC located at 585 S Wright Brothers Drive. A memo from Dale Peterson was given to Council recommending the business for approval. Dan Olsen **moved** to approve the business license for Crafted Structures Utah LLC. Ross Morton **seconded** the motion. The motion passed with all in attendance voting aye.

***APPROVAL OF BUSINESS
LICENSES***

A business license application was received for Iron Goat Industries LLC located at 2359 S 1500 E. Council members received a memo from Dale Peterson recommending the business for approval. Ross Morton **moved** to approve the business license for Iron Goat Industries LLC. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

Karen England, with the Uintah County Library, came before the Council to explain some of the programs they offer at the Library. She stated one of their goals is to have a full fledge bookmobile, a library on wheels. Ms. England stated they currently have just a minivan and are looking for places where they can provide this service to community members inside a building during the winter. She asked Council members if they could utilize one of their buildings here, either the City building or the fire station. Ms. England said they just need a little space to set up a table and a couple of chairs to help patrons check books in and out. She said they would work around a good day and time for the staff, and it would be two times a month for about two hours. It was discussed having Ms. England reach out to the fire department, because there was no office space available in the building, but Micheal said they could try it in the foyer and if it doesn't work out they might have to try something else. Ms. England was asked to get with Micheal to discuss it. Ms. England thanked the Council for their time.

***REQUEST TO USE
OFFICE SPACE FOR
REMOTE BOOKMOBILE***

Dan Olsen **moved** to open a public hearing to discuss the 2500 S proposed road improvements. Kenneth Reynolds

***PUBLIC HEARING TO
DISCUSS 2500 S***

PROPOSED ROAD IMPROVEMENTS

seconded the motion. The motion passed with all voting in the affirmative. Brooks Jones, with Jones and DeMille, displayed two conceptual designs for the road. Option #1 was an 8' shoulder, 12' lane, 12' median, 12' lane, 8' shoulder and a 4' waterway. Option #2 was a 5' sidewalk, 2.5' curb and gutter, 8' shoulder and 12' lanes. Mr. Jones shared that the estimated cost for Option #1 would be 3.9 million and the cost for Option #2 would be 3.6 million. Councilman Bentley asked about funding for the project. Micheal stated the City has not done anything yet for funding. Councilman Bentley asked what they were doing tonight? Mr. Jones stated they wanted to find out what the property owners wanted, they were there to listen and to answer questions.

Justin Parker wanted to share some research he found and also stated he works in construction and understands the numbers they discussed. Mr. Parker stated he appreciates the service the Council gives to the community. He asked the Council to consider, as they make these decisions, do they believe the community will grow on the east side of 2500 South? Will that growth include more houses and more children along the road? Mr. Parker stated he is in favor of a sidewalk on that road. He said he no longer has little children in the home but his wife loves to go for a run and has not felt safe to do that on 2500 South. Mr. Parkers asked the Council if they believed it would be cheaper to build a sidewalk in the future? He shared that it would be 20-30 percent cheaper to build the sidewalk during the construction phase of the road, than to do it after. Mr. Parker asked if the Council was good with not providing a "guard" against human life if they decide not to do a gutter and sidewalk system? Mr. Parker stated that curbs form a vertical barrier that gives a visual and physical boundary between vehicles and pedestrians. He shared that sidewalks also help with drainage by directing stormwater away from sidewalks and providing protection against slips and falls. Mr. Parker said that research shows that curbs can deflect or slow a vehicle enough to keep it from mounting the sidewalk. Mr. Parker asked, if the funds are not there, could the decision for a sidewalk be moved back in order to provide time to build a budget for them? He said our community is growing and he would like to see the Council invest in the infrastructure for people, which is being asked for by the people.

Stephanie Adams stated she lives in The Farm subdivision and she is in favor of sidewalks and believes they bring

walkability to the community which is something businesses look at when they are considering locations. Ms. Adams stated that 8' shoulders also provide a safer area for EMS and First Responders to work in, as opposed to the 5' shoulders.

Dwight Merkley stated he is in favor of sidewalks and feels the center lane would push traffic into the walking path of pedestrians, without a sidewalk. He said he would love to see the kids out on their bikes feeling like they are part of the community and have a place for bikes or walking. Mr. Merkley wanted to know the reason they chose the north side of the street for sidewalk as opposed to the south and he also asked about street lighting. Micheal said they went with the north side for sidewalk because they had to shift the road over and felt it would work better on that side and give room for wider shoulders.

GayLynn Hatch spoke and said her only request would be to have a street light near her home because that is where the kids catch the bus. Others attending agreed with that request.

Mr. Merkley restated his question about street lighting and asked what they were doing there. Micheal asked if the decorative or street lighting is something they would like to see? Several commented they would. Justin Nielsen said it would help with the bus stop safety and general lighting safety for night.

Councilman Morton added a comment about the location of the sidewalk on the north side of the road and said it made more sense because of the kids you might have coming from subdivisions located further north, riding their bikes or walking to 7-11.

Sarah John stated she lives on 2500 South, but east of where the improvements would be. She voiced her objection to the decorative street lights. Ms. John said he loves the dark night skies and asked the City not to over illuminate the road. She stated it ruins the night sky and that is one of the reasons they love the area.

Willis LeFevre asked the Council if they have considered approaching the State for active transportation money and putting in a bike lane? Micheal stated the City currently has money for improvements on 2000 East and can't ask for any

more money until that is spent.

Darren Merrell asked if the improvements on 2500 South would extend past 2000 East to the City boundary? Micheal said they've only drawn up plans to 2000 East but if the Council chose to go beyond that it would be up to them. Micheal said they might look at curb and gutter. Mr. Merrell said he was worried about future flooding if they don't do something.

Catherine Gillund said she lives beyond 2000 East, but stated whichever option they choose to go with, she hopes they leave the speed limit at 25 mph. She also was against the center lane because it causes people to speed.

Councilman Bentley said this decision will eventually be made by other people. He stated that three of the people currently on the Council will not be there in January, so he encouraged people to vote.

Nate Zilles commented on the difference in the price of the two projects and wondered if you can put a price on the safety of the children. He said, after listening to the comments, everyone's main concern is safety and he appreciated the information that Justin Parker shared.

Cam Hunting wanted to know why the street needed to be that wide, he said he's for the kids safety, but why does it have to be so wide? He also wanted to know why they chose sidewalks on just one side of the road? Mr. Hunting said he is also against the turning lane. He wondered why just the two options?

Nate Zilles commented on the lighting and said they can address that with directional lighting and he said there is also the psychological aspect of the sidewalk helping people slow down.

Brooks Jones said the initial cost for installation of curb gutter and sidewalk is a lot and they split the middle and went with sidewalk down one side.

Nate Zilles mentioned a sidewalk that was just installed in Ballard and said when you do sidewalk on both sides, you narrow up the shoulder of the road, brining the road almost right up to the sidewalk. Micheal said you do narrow up the shoulders.

Councilman Bentley said, this is only one road in Naples and at some point they may not have CIB funding and it might come down to higher taxes to pay for sidewalks.

Mindy Merrell stated, going back to Councilman Bentley's comments, that she would prefer to see more sidewalks throughout the City rather than double sidewalks on one road. She said she was there speaking in behalf of her mother-in-law, Donna Merrell, who lives on the road, and she said she would prefer a sidewalk on 2500 South.

Justin Parker asked Chief Simper what their findings were from the speed trailer they put out after everyone was so vocal about people speeding on 2500 South at a previous meeting. Chief Simper stated the average speeds ranged from ten to fifty miles an hour over. He said the speed trailers will temporarily slow traffic, on an average, for about seventeen days.

Mayor Baker said they will also need to consider the turnouts from the canal enclosure. He said he doesn't know if they are in the right-of-way, but they will need to look at those.

Justin Nielson asked that the City consider the high-back curb, if they do curb and gutter and sidewalk, and not the low-back like they have in subdivisions.

With no other comments, Mayor Baker thanked everyone and said they do appreciate the comments.

Andrew Bentley **moved** to go out of the public hearing. Dan Olsen **seconded** the motion. The motion passed

Councilman Bentley stated he wanted to revisit the discussion from the last meeting concerning the pickleball courts. Councilman Bentley asked Councilman Morton how long the discussions have been taking place regarding the pickleball courts. Councilman Morton said the City has been talking about making funds available for sometime and it was about two months ago that the Recreation District approved two areas for new courts, Naples being one of them. Councilman Morton said he understood both projects would start in the Spring and the only reason it was moved up was because another job fell through for the contractors. Mayor Baker said he didn't know anything about it until Cheryl Meier, with the Recreation District, contacted him and said they have control of the parks. Mayor Baker wanted to

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

know why it was never brought to him. Councilman Morton said the two areas were just approved and the last Council meeting was the first one he was able to attend after the District approved them. Councilman Morton said he did not know they wanted to start the project earlier until that last Council meeting. Councilman Bentley stated he felt there were better options for location of the courts than the two that were presented. Councilman Morton said he felt like the area that was presented was fine. He said it's flat and they would be removing green space that they are paying \$30,000 a month to water. He said he doesn't really care where they go, as long as they go in. Councilman Morton stated Councilman Olsen recommended another area, he feels like it would cost more money because they would have to level more ground, but he would be good with wherever they decided, he's fine with anywhere. Councilman Olsen said they are not against pickleball. Councilman Morton said, he keeps hearing that but rather than hearing how they are going to make it happen, all he's hearing is why it can't go here and why it can't go there. Councilman Bentley said they just need to agree on the spot and dedicate it for that, so when the project is ready to start again, they can move forward with it. Micheal said the Council now has time to review a location, so when the option comes up, they are ready to go. Micheal stated the contract with the Recreation District from 1997 does state they have the right to make decisions regarding construction of projects. He said they need to work with the Recreation District and it's important that they do because they are maintaining it. Mayor Baker stated it is Naples City's park and they have to have approval from the City, it does not give them total control. Micheal felt the contract read differently but it didn't really matter, they still have to work with them and they can now take the time to make that decision because the District moved with another project. Micheal said the decision to move with the project did come very fast but it didn't work so now they can decide what to do. Councilman Morton said he was able to have a discussion with Becky Evans, President of the Girls Softball and discussed with her some really cool things the USSD 1 is committed to doing for them and some good things they would like to do for them. He said they have discussed new bathrooms, concessions, a score tower, nets on the existing poles for batting practice, and pitching screens. Councilman Morton didn't feel like Girls Softball was a roadblock to the pickleball courts, he felt like they were for it. Micheal said they can now go back and look at the different areas, see what would work best, make a decision,

and have Councilman Morton take that back to the USSD 1. He said they might have missed an opportunity but they can still move on from here. Councilman Morton said, at this point, construction would take place in the Spring anyway and they've missed the opportunity to build them and get the grant. He said they can take the time discuss where would be the bet spot for them and what else they can do for the softball girls and to make it good for everyone. Scott Adams asked how much was lost with this decision. Councilman Morton stated there was a \$50,000 grant available at the time that will now go to the Ashley location instead of here.

With no other business before the Council, Dan Olsen **moved** to adjourn the meeting. Ross Morton **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 13th DAY OF NOVEMBER 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
10-21550 Due to Other Entities	1003	Uintah County	Prosecution Services FY 24-25 H	CA1587	10/15/2025	20,000.00
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	M1623214	11/03/2025	565.76
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	796701	10/25/2025	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	7NO8ONY	11/06/2025	21.00
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	NOV25-0585	11/01/2025	368.63
Total :						21,123.87
40-40-705 TRAILS - 1500 SOUT	913	Sunrise Engineering, Inc.	1500 S Project	ARIV1007136	10/08/2025	83.00
40-40-710 TRAILS PARK PROJE	1210	Zion's First National Bank	MBC Landscaping-Rock	1051	10/28/2025	690.00
40-40-710 TRAILS PARK PROJE	1210	Zion's First National Bank	Vernal Sign Shop- Bike Signs	2273	11/03/2025	368.55
Total EXPENDITURES:						1,141.55
10-42-311 PUBLIC DEFENDER	767	Rawlins Law, PLLC	Public Defender	685	11/03/2025	480.03
Total JUSTICE COURT:						480.03
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2604E00892	11/04/2025	148.57
10-43-350 PUBLIC RELATIONS	1210	Zion's First National Bank	VBC- Lunch ROW	0358197	10/21/2025	66.00
Total CITY ADMINISTRATOR:						214.57
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3819	10/20/2025	300.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3826	10/27/2025	300.00
10-50-260 GROUNDS EQUIP/S	1210	Zion's First National Bank	Amazon- Curb ramps	111-4706786-4	10/22/2025	189.16
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-1025OF	10/31/2025	75.24
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094541024	10/24/2025	74.95
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 207686000	2076-1025	10/22/2025	68.05
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 447509353	4475-1025OF	10/22/2025	22.31
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1125	11/03/2025	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	006199837	10/31/2025	572.21
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-102	11/03/2025	11.00

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	9526-1025	11/03/2025	137.27
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-1025	10/17/2025	399.41
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2604R3080000	10/31/2025	161.98
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	58361	11/01/2025	103.95
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-1025PD	10/31/2025	140.65
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-1025RSP	10/31/2025	75.40
Total GENERAL GOVERNMENT BUILDINGS:						2,704.58
10-51-245 COMPUTER SUPPO	19	AM Computers	Service contract	INV-000066	11/05/2025	150.00
10-51-250 EQUIPMENT, SUPPLI	538	Les Olson Company	Monthly contract billing	EA1612576	10/31/2025	43.57
Total SUPPLIES/EQUIPMENT:						193.57
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	70959	11/01/2025	20.00
Total PLANNING AND ZONING:						20.00
10-54-210 BOOKS, SUBSCRIPTI	1210	Zion's First National Bank	Utah- Pawn Database- Subscripti	11102726	11/04/2025	21.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Comfort Inn- Training R.Roth	82895177	11/04/2025	232.93
10-54-240 OFFICE SUPPLIES &	902	Staples	Pens, Paint Marker, black ink, col	7668391556	11/04/2025	210.82
10-54-249 EQUIPMENT/PURCH	267	Curtis Blue Line	R.Roth Vest	INV968690	07/16/2025	1,836.00
10-54-249 EQUIPMENT/PURCH	267	Curtis Blue Line	D.Silcox Name Tape	INV976126	08/05/2025	14.22
10-54-249 EQUIPMENT/PURCH	902	Staples	Mouse, Webcams	7667147576	10/20/2025	116.04
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	Wiper Blades 5605	310665	10/22/2025	69.98
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- Seat organizer	112-1246223-4	09/18/2025	26.95
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Axon- Taser instructor course	1210AXON112	11/06/2025	895.00
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- mischarged personal pu	AMZN1125-RE	10/21/2025	33.60
10-54-251 FUEL & OIL	233	Commercial Tire	Tires	43-49456	09/23/2025	836.28
10-54-251 FUEL & OIL	233	Commercial Tire	Set tires #5619	43-49457	09/23/2025	836.28
10-54-251 FUEL & OIL	233	Commercial Tire	Service charge	SC-2331025	11/01/2025	25.08
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change 5643	652347	10/10/2025	73.69
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2604E00892	11/04/2025	1,716.40

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-1025PS	10/31/2025	67.34
10-54-271 UTILITIES-POLICE	760	Enbridge Gas	Monthly Gas Service - 045686000	0456-1025PS	10/22/2025	10.63
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-1125	11/03/2025	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-1025	11/03/2025	119.36
10-54-286 DUI ENFORCEMENT	826	Rugged Computing, Inc.	CF 33 Toughbook	251128922	11/06/2025	1,662.72
10-54-286 DUI ENFORCEMENT	1210	Zion's First National Bank	CDWG- Surface pro 10, keyboard	1CJ7KX5	11/04/2025	1,652.22
10-54-330 EDUCATION AND TR	1210	Zion's First National Bank	Eventbrite-Tickets to DV Conferen	13398548303	10/02/2025	50.00
10-54-330 EDUCATION AND TR	1210	Zion's First National Bank	Eventbrite-Tickets to DV Conferen	13405264223	10/03/2025	25.00
10-54-330 EDUCATION AND TR	1210	Zion's First National Bank	Blue to Gold Training- Classes W.	160955	10/21/2025	395.00
10-54-331 PUBLIC RELATIONS	1210	Zion's First National Bank	C&H Graphics- Signs for SRO	3060	10/22/2025	57.75
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	10/20/2025	320.32
10-54-333 CRIMINAL INVESTIG	1210	Zion's First National Bank	USPS- S&H Evidence v25-0480	941843010935	11/06/2025	5.04
10-54-470 UNIFORM ALLOWAN	1210	Zion's First National Bank	5.11- Uniform Pant W.Ashman	511STRYKE10	10/27/2025	111.55
10-54-470 UNIFORM ALLOWAN	1210	Zion's First National Bank	UnderArmour- Pants- W.Ashman	UA12101025	10/27/2025	64.17
10-54-760 GRANT PURCHASE I	109	Basin Sports	Binos	1084565	11/04/2025	2,951.94
Total POLICE DEPARTMENT:						14,462.31
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2604E00892	11/04/2025	234.99
Total BUILDING INSPECTOR:						234.99
10-60-250 EQUIPMENT, MAINT	61	Auto Repair Pro's	Truck paint	2021CHEV226	10/30/2025	25.13
10-60-250 EQUIPMENT, MAINT	62	Auto Tech	#10 Truck repair	148000	10/17/2025	865.77
10-60-250 EQUIPMENT, MAINT	601	Morcon Specialty, Inc.	Spray wand on sweeper fittings	V208365	11/04/2025	26.43
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Tap & grease fittings	310300	10/20/2025	13.48
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Battery #1 truck	311266	10/28/2025	202.17
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2604E00892	11/04/2025	1,413.85
10-60-257 EQUIPMENT RENTAL	103	Basin Rentals	Mini X Rental	184960	10/23/2025	350.00
10-60-262 "C" ROAD MAINTENA	564	Main Canyon Ranch	Ironwood drain box cleaned	2515	10/15/2025	277.50
10-60-262 "C" ROAD MAINTENA	958	Main Street Auto	Sweeper cleaning supplies and bu	311682	10/30/2025	45.97
10-60-262 "C" ROAD MAINTENA	978	Tu & Frum, Inc.	Hunter Hollow Storm Drain	260138	10/14/2025	1,320.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-265 SNOW REMOVAL	445	Intermountain Concrete Company	Sand for salt mix	161904	10/08/2025	1,668.24
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co, Inc.	Arrow signs	195907	10/27/2025	315.60
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co, Inc.	Cand sticks w/base	195911	10/27/2025	393.60
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-1025SA	10/31/2025	67.34
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-1025SB	10/31/2025	76.59
10-60-271 UTILITIES - SHOP	760	Enbridge Gas	Monthly Gas Service - 056686000	0566-1025	10/22/2025	53.41
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	006199837	10/31/2025	104.98
10-60-271 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-1025SA	10/17/2025	300.19
10-60-500 YEARLY SEAL COAT	52	Asphalt Systems Inc.	GSB88 Seal Coat	38369	08/26/2025	77,265.04
Total STREETS:						84,785.29
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0015-102	10/17/2025	1,641.60
Total STREET LIGHTS:						1,641.60
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-1025IRO	10/31/2025	97.90
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-1025SUN	10/31/2025	52.90
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-1025PK	10/31/2025	69.29
10-70-282 ROADSIDE PARK MA	419	Home Turf Lawn Care Profession	Tree fertilizer	HTLC-0925	09/08/2025	75.00
Total BUILDING & GROUNDS:						295.09
Grand Totals:						127,297.45

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

CITY OF NAPLES

RESOLUTION NO. 25-368

A RESOLUTION ADOPTING UINTAH BASIN REGIONAL PRE-DISASTER MITIGATION PLAN

WHEREAS, the City of Naples recognizes the threat that natural hazards pose to people and property with Naples City; and

WHEREAS, the City of Naples has participated in the creation of a multi-hazard mitigation plan, hereby known as the Uintah Basin Regional Pre-Disaster Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Uintah Basin Regional Pre-Disaster Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Naples City from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Naples City Council demonstrates their commitment of hazard mitigation and achieving the goals outlined in the Uintah Basin Regional Pre-Disaster Mitigation Plan.

NOW, THEREFORE, be it resolved that:

1. The Naples City Council hereby adopts Resolution No. 25-368

Adopted and passed this day ____ of November, 2025

City of Naples

By: _____

Mayor Dean A. Baker

Attest:

Approved as to form and legal review:

City Recorder

Michael Harrington, Attorney

H.B. 48 “Wildland Urban Interface Modifications”

Summary for Counties & Municipalities



H.B. 48's primary intent is to reduce the risk of wildfire spreading to and from structures in the wildland urban interface (WUI). The bulk of the bill targets individual lot assessments in the High-Risk WUI area that provide homeowner education to reduce risk and set triage levels for properties.

LOT ASSESSMENTS

- FFSL is tasked with creating a program that “evaluates and classifies high risk wildland urban interface property using a triage scale” (65A-8-402).
- This work will be coordinated by FFSL and may be assigned to a county by agreement.
- All structures in the High-Risk WUI will initially be set at the highest classification level, until a lot assessment determines they qualify for a lower classification level.
- Property owners in lower classification levels must annually certify that they still meet the requirements.
- At least every five years, homeowners must submit evidence of compliance to stay at their classification level.
- Lot assessments will be prioritized at the county level
- *This bill does not mandate county, municipal or fire district involvement in lot assessments, but FFSL or the county may request support via agreement.*

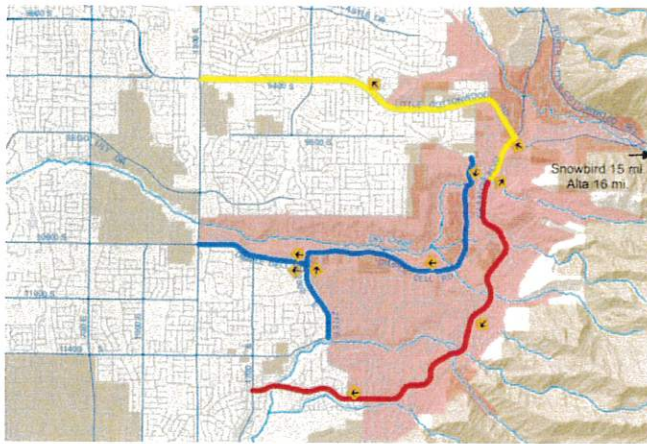
FEES

- Property owners within the High-Risk WUI boundary will be assessed a fee based on the square footage of the structure.
- Fee amounts will be determined annually by FFSL, based on the costs of implementing the program.
- The fee will be collected by the county.
- The fees will vary by classification level, e.g. a property owner who's met the requirements for defensible space and home hardening will be assigned a lower classification level and pay a reduced fee amount.
- The county will keep a portion of the fees needed to cover their implementation costs, determined by agreement, with the remainder passed on to FFSL to cover their implementation costs.
- *The bill does not allow for municipal or fire district fee collection.*

WUI COORDINATORS (assessors)

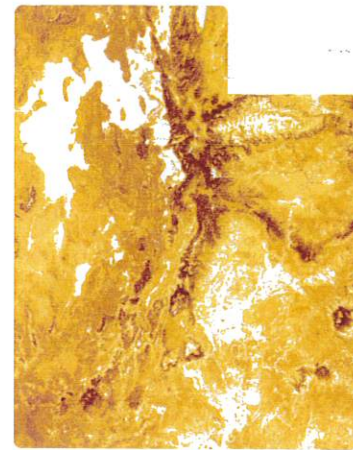
- FFSL is creating uniform guidelines for certifying lot assessors throughout Utah.
- Assessments performed under this program will all use the same software tools and methodology.
- Any assessments completed prior to this program will not qualify.
- Due to the vast amount of assessments needed, FFSL seeks to leverage technology and AI as a means to streamline the process.





WUI Mapping

- Counties and Municipalities are required to adopt and enforce Utah's WUI code by **January 1, 2026**.
- The WUI code are local construction and property regulations intended to reduce the risk of wildfire by prevention wildfire spreading to structures and vice versa.
- Like all codes, the local jurisdiction must specify where the WUI code will apply by creating a boundary map.
- The WUI boundary map is developed by the local jurisdiction, in consultation with FFSL, relying on local knowledge of wildfire risk to the community.
- This map should encompass any area at risk for wildfire threatening structures, including potential new development areas.



VS. High-Risk WUI Mapping

- FFSL is required to create a High-Risk WUI boundary map.
- Structures within this boundary will be assessed a fee, based on their classification level.
- The High-Risk WUI map is created utilizing advanced wildfire risk modeling software, and is not directly associated with the local broader WUI map.
- FFSL is creating brand new more accurate maps to with updated fuelscape modeling.
- Once the draft mapping is complete (expected October 2025), FFSL will collaborate with local wildfire partners to ensure the highest degree of accuracy.
- Property insurance carriers must use this High-Risk WUI Map when evaluating wildfire risk.

Municipal Responsibility

- Adopt and enforce the WUI Code (requires creating a WUI boundary map)
- May perform lot assessments per agreement

County Responsibility

- Adopt and enforce the WUI Code (requires creating a WUI boundary map)
- Collect the High-Risk WUI fees
- May perform lot assessments per agreement

FFSL Responsibility

- Create a High-Risk WUI boundary map
- Assess fees for property owners within the high risk WUI
- Set lot assessment standards, provide training, and certify lot assessors statewide
- Write administrative rules
- Hire staff to support and perform lot assessments
- Build software tools that integrate:
 - Lot assessment surveys on the ground
 - Database of assessment results
 - Sharing the correct data with property owners, insurance carriers, and the counties