



City of Naples

Naples City Council Meeting Agenda
January 22, 2026 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - January 8, 2026 Regular Council Meeting
3. Any Follow Up Matters from January 8, 2026
4. Approval of Bills
5. Request to Purchase Crack Sealant - Ryan Cook
6. Discussion for Possible Surplus of Police Department K-9 - Chief Simper
7. PUBLIC HEARING - Receive Public Comment on Permanent Community Impact Fund Application for 2500 South Road Project
8. Approve Resolutions for Special Service District Appointments
 - Resolution 26-368 Animal Control SSD
 - Resolution 26-369 Fire Control SSD
 - Resolution 26-370 Health Services SSD
 - Resolution 26-371 USSD #1
 - Resolution 26-372 Uintah County Boundary Commission
9. Review and Approve Letter of Support for Gold Cross Ambulance
10. Other Matters or 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

January 8, 2026

Minutes

A meeting of the Naples City Council was held January 8, 2026, 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 Brock Arnold, Nate Zilles, Dan Olsen, Ross Morton, and Jonathan Beede. Kenneth Reynolds was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Brooks Jones, Szeth Simmons, Ryan Cook, Nathan Simper, Micheal Davis, and Nikki Kay.

OTHERS ATTENDING

Mayor Arnold welcomed everyone and asked Councilman Morton to offer the invocation and Councilman Zilles to lead the pledge of allegiance.

OPENING CEREMONY

Mayor Arnold asked for approval of the agenda. Dan Olsen **moved** to approve the agenda as presented. Ross Morton **seconded** the motion. The motion passed with all in attendance voting aye.

APPROVAL OF THE AGENDA

Mayor Arnold took a little time to review a few things with the new members of the Council and to offer his insight on a few items. Mayor Arnold stated this is not the City of Brock and it's not his opinion that goes. He asked members of the Council to talk to people and get a feel of what the citizens want. He asked them to vote according to their research and understanding of the matters. Mayor Arnold expressed his appreciation for their willingness to serve because it will subject them to some unpopular decisions.

TRAINING

Mayor Arnold cautioned them about creating "walking quorums." He stated they will have additional training on this. He asked them to not meet with more than two of the other council members to discuss city business, as that would create a walking quorum. Mayor Arnold said group texts would be included in that.

Mayor Arnold asked council members to take any of their concerns about staff to admin and they can take those concerns to the appropriate department head or staff member. He stated he would like staff to feel protected and

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safe.

Mayor Arnold said they would rely on Micheal for matters regarding the budget process. He spoke to Council about electing a Mayor Pro-Tem if he is not in attendance. He shared that Dan Olsen has taken that role in the past but he'd like all of them to take on that role at some point so they know how things work. Mayor Arnold said they may disagree, and it's okay, but once the decision is made, they each have a responsibility to support it.

The minutes of the city council meeting of December 11, 2025 were presented for approval. Councilman Zilles had some grammatical errors that needed corrected. Nate Zilles **moved** to approve the minutes of December 11, 2025 with the changes. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Mayor Arnold 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 \$3,014.72. Ross Morton **moved** to approve the bills in the amount of \$3,014.72. Jonathan Beede seconded the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

Jonathan Beede	Aye
Kenneth Reynolds	Absent
Ross Morton	Aye
Dan Olsen	Aye
Nate Zilles	Aye

A business license application from Epic Partners, located at 2091 S 1500 E and from Rough Country Fencing, located at 1865 E 2500 S were presented for approval. Council members received a memo from Dale Peterson recommending the approval of the licenses. Councilman Zilles raised a concern about the license for the fencing company because he felt they would normally store the fencing material at their home. Nikki Kay stated she would make sure the City has a signed copy of the home occupation agreement that lists the requirements of a home occupation permit. She said that would let the owner know what is allowed to be stored at the property and would give the City the right to revoke the license for noncompliance.

APPROVE BUSINESS LICENSE

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Dan Olsen **moved** to approve the business license for Epic Partners and Rough Country Fencing. Nate Zilles **seconded** the motion. The motion passed with all voting aye.

Szeth Simmons came before the Council to request approval to purchase Christmas decorations for the street lights on 2500 South. Szeth presented the Council with two bids for new Christmas decorations on 2500 South. He stated the current ones are very old and it is becoming hard to keep them looking new and fresh. The bids received were \$11,000 from main Street Design and \$14,518 from Mosca. Szeth stated the shipping from Main Street Design was cheaper and he recommended going with their bid. Councilman Morton stated the decorations from Mosca have more lights and he wanted to know if they would look better. Szeth said sometimes they blow fuses on the lights because they draw too many amps. Councilman Olsen stated most all of the lights used now are LED and they shouldn't pull that much power. Mayor Arnold asked about the budget. Szeth stated either bid would fall within the budget. Councilman Zilles asked if they could sell the old decorations. Szeth stated they could advertise them on the State surplus website. Councilman Morton stated he would like to see them go with the nicer lights and if the amount was within budget they should go with those. Ross Morton **moved** to approve the bid from Mosca for \$12,618.78 plus shipping. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Jonathan Beede	Aye
Kenneth Reynolds	Absent
Ross Morton	Aye
Dan Olsen	Aye
Nate Zilles	Aye

This item was removed from the agenda because not all of the information was available.

Council members received information about the possibility of reverter that was attached to the self-help housing lots in Pheasant Run Subdivision. The previous council felt like enough time had passed to allow for the sale of the homes and they set a deadline date for the reverter to expire. The release of the possibility of reverter for the two remaining lots was given to Council for their approval. Councilman Zilles stated he understands the reasoning behind the reverter but felt like it shouldn't have been done because the funding to

***REQUEST TO PURCHASE
STREET LIGHT
CHRISTMAS
DECORATIONS***

***REQUEST TO PURCHASE
CRACK SEAL MACHINE***

***POSSIBILITY OF
REVERTER RELEASE FOR
PHEASANT RUN SELF-
HELP HOUSING LOTS***

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help purchase the lots came from CDBG. Nate Zilles **moved** to release the reverter for the remaining lots subject to the possibility of reverter. Ross Morton **seconded** the motion. The motion passed with all voting aye.

Council members were asked to give approval to change the bank signature cards with Grand Valley Bank. Nikki stated that Dean Baker, Dan Olsen, Micheal Davis, and Duston Mortenson were the current signers. Dan Olsen **moved** to authorize the change on the bank signature cards, removing Dean Baker and adding Brock Arnold. Jonathan Beede **seconded** the motion. The motion passed with all voting in the affirmative.

Mayor Arnold stated that he spoke with the other Council members currently serving on Special Service Districts (SSD) and Boards. He reported that Dan Olsen wished to stay with the Animal Control SSD, Robert Hall was happy to stay on with the Fire Control and Health Services SSD's as a representative from Naples City, Ross Morton said he was willing to stay on the USSD #1, and Kenneth Reynolds wanted to continue on the Planning Commission.

At this time Council continued to discuss the appointment to the Boundary Line Board and to update the voting members for the Legislative Policy Committee (LPC). It was discussed to appoint Nate Zilles to the Boundary Line Board and to add Mayor Arnold and Jonathan Beede as voting members for the LPC.

Micheal Davis gave Council members information for the Uintah County/Vernal City/ Naples City joint meetings, the Chamber Luncheons, the Uintah County Commission meetings, and the Planning Commission meetings.

Mayor Arnold asked if they needed a motion for the appointments. Nikki stated she would have Resolutions for those appointments at the next meeting. She wasn't sure who would be appointed and didn't have those ready.

Micheal Davis gave a little history on the 2000 East road project. He stated the City has been widening the road in phases and the project started at 500 South. Micheal said the next phase will be from 1700 South to 2000 South. He said the City already has a UDOT grant in place. Micheal said, for the next phase, the City could pick from a list of qualified engineers UDOT supplies or they could continue

***APPROVAL TO CHANGE
BANK SIGNATURE CARDS***

***A P P R O V E
APPOINTMENTS TO
SPECIAL SERVICE
DISTRICTS AND OTHER
APPOINTMENTS AND
ASSIGNMENTS***

***U D O T
RECOMMENDATION FOR
2000 EAST PROJECT***

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with CIVCO Engineering. He said, after visiting with UDOT, the City would save time and money to continue with CIVCO. Micheal said he thinks it would be good for the City to go with the recommendation from UDOT. He stated Council will have to make some difficult decisions as they proceed with the next portion of the project and it would be good to bring CIVCO in and get them started on the next phase. Councilman Zilles asked if the funding is already in place? Micheal said it is. Councilman Zilles asked if the stipulation is to use one of UDOT's engineers? Micheal said, they just need to be a UDOT approved engineer. Dan Olsen **moved** to proceed with the UDOT project on 2000 East and continue with CIVCO Engineering. Nate Zilles **seconded** the motion. The motion passed with all voting aye.

Micheal Davis wanted to update Council members on current projects for the City. He stated they just finished the trail project behind the park. He explained each year the City does sidewalks and they either chipseal or seal coat some of the streets and those are included in the budget.

Micheal said the two big projects for the year will be 2000 East and 2500 South. Councilman Olsen asked about the one and five year project lists and if they could add street lights on 1900 South to the list. Micheal said they can do that. He reported that Jones & DeMille is the engineer for the 2500 South project. He said they are looking at 12' lanes with curb, gutter, and sidewalk on both sides of the road from the highway to 2000 East and then doing a chipseal to the City boundary. Councilman Morton asked about the portion where they covered the canal and what the City was going to do there. It was discussed that either road base or broadcast seeding could be done. Micheal stated they would like to take this project to the Community Impact Board and would need to hold a public hearing in order to apply for those funds. Dan Olsen **moved** to hold a public hearing on January 22, 2026 at 8:00 p.m. Nath Zilles **seconded** the motion. The motion passed with all voting affirmatively.

Mayor Arnold asked the Council members if the time of city council meetings and the day are good with them. No one had any real issues so no changes were made.

Mayor Arnold said he would also like to create a vision for Naples City and asked the staff and council if they were thinking about that. He wanted them to really think about who we are and how we can unify the staff and citizens as

PROJECT UPDATES

OTHER MATTERS OR FUTURE COUNCIL MATTERS

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a whole. Szeth Simmons wanted to know if he meant like a vision statement. Mayor Arnold said it could include that but wanted to know how we communicate, how do we make sure we are doing what works for Naples. Councilman Zilles said it could be an event that sets the City apart from others. What is the sense of pride in where we live based on? Mayor Arnold asked them to think about it and they can discuss it again.

With no other business before the Council, Jonathan Beede **moved** to adjourn the meeting at 9:00 p.m. 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 22nd DAY OF JANUARY 2026

BY: _____

ATTEST: _____

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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	M1623993	01/05/2026	584.62
10-22500 HEALTH INSURANCE	693	PEHP- Health	Health Insurance Premium	718872	01/16/2026	27,134.98
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Life Insurance	0124176316	10/20/2025	363.15
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Life Insurance	0124184834	01/20/2026	384.08
Total :						28,466.83
40-40-262 DRAINAGE PROJEC	45	Ashley Central Canal	2500 Storm Drain	28	12/22/2025	390,065.50
Total EXPENDITURES:						390,065.50
10-41-610 MISCELLANEOUS EX	1210	Zion's First National Bank	Under armour shirt, columbia shirt	233995567	01/09/2026	126.65
10-41-610 MISCELLANEOUS EX	1210	Zion's First National Bank	Under armour shirt, columbia shirt	UACCSHIRT12	01/09/2026	129.63
Total LEGISLATIVE:						256.28
10-43-210 BOOKS, SUBSCRIPTI	1210	Zion's First National Bank	UGFO Membership	1670	01/14/2026	25.00
10-43-250 VEHICLE MAINTENA	1210	Zion's First National Bank	Truc wash	2427539QNS6	01/06/2026	29.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2606E00828	01/02/2026	130.46
Total CITY ADMINISTRATOR:						184.46
10-45-330 EDUCATION AND TR	1210	Zion's First National Bank	UMCA Training Registration- GH	369178	01/13/2026	445.00
Total RECORDER:						445.00
10-48-310 PROFESSIONAL SER	172	Crossroads Accounting Professio	Annual Independent Audit	33789	12/31/2025	13,900.00
Total INDEPENDENT AUDITOR:						13,900.00
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540116	01/16/2026	33.98
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-122	01/07/2026	18.66
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-1225	01/07/2026	276.34
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2606R0050000	12/31/2025	173.55
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	58594	01/01/2026	69.30
10-50-610 MISCELLANEOUS EX	1210	Zion's First National Bank	Generator switches	40129	01/12/2026	779.07

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-611	CLEANING SUPPLIE	902 Staples	Cable, Sticky notes	7672588713	01/08/2026	30.07
10-50-611	CLEANING SUPPLIE	902 Staples	Paper towel & soap	7672839420	01/12/2026	29.39
Total GENERAL GOVERNMENT BUILDINGS:						1,410.36
10-51-240	OFFICE SUPPLIES A	163 Business Solutions Group	Tax Forms	17038	11/06/2025	67.93
10-51-240	OFFICE SUPPLIES A	902 Staples	Cable	7672839420	01/12/2026	8.07
Total SUPPLIES/EQUIPMENT:						76.00
10-52-220	ADVERTISE/NOTICE	1210 Zion's First National Bank	Uintah County Recorder- File Rel	000168	01/13/2026	82.00
Total PLANNING AND ZONING:						82.00
10-54-249	EQUIPMENT/PURCH	1210 Zion's First National Bank	Amazon- Blood type kits	114-132691681	01/19/2026	49.95
10-54-251	FUEL & OIL	808 Rocky Mountain Lube & Muffler	Oil change #1694	655282	01/05/2026	131.95
10-54-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2606E00828	01/02/2026	1,592.96
10-54-271	UTILITIES-POLICE	1099 Rocky Mountain Power	Monthly Electric Service 61118576	8756-1225	01/07/2026	80.61
10-54-333	CRIMINAL INVESTIG	1210 Zion's First National Bank	USPS- Ship tox v25-0527	941843010935	12/22/2025	5.04
10-54-334	K-9 EXPENSES & EQ	51 Ashley Valley Vet Clinic	Check up anubis	248190	01/14/2026	340.08
Total POLICE DEPARTMENT:						2,200.59
10-58-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2606E00828	01/02/2026	111.45
Total BUILDING INSPECTOR:						111.45
10-59-210	CHAMBER MEMBER	196 Chamber of Commerce-Vernal	MOU Agreement	9882	01/06/2026	3,500.00
Total COMMUNITY MARKETING:						3,500.00
10-60-230	TRAVEL	1210 Zion's First National Bank	Weed conference	83U74638E787	01/14/2026	165.00
10-60-245	BLDG SUPPLIES &	589 Milt's Merchandise Mart	Light bulbs & work lights	190215	01/08/2026	211.92
10-60-245	BLDG SUPPLIES &	589 Milt's Merchandise Mart	Battery	190225	01/08/2026	6.18
10-60-245	BLDG SUPPLIES &	900 Standard Plumbing Supply Co	Heaters	ZVYK84	01/08/2026	238.99
10-60-245	BLDG SUPPLIES &	912 Sunrise	Attack cleaner	158297	01/06/2026	262.82
10-60-245	BLDG SUPPLIES &	1210 Zion's First National Bank	Kitchen shop supplies	008498	01/08/2026	121.88
10-60-250	EQUIPMENT, MAINT	958 Main Street Auto	Led Light unit #4	319667	01/14/2026	417.98

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Bulb headlight unit #16	319667	01/14/2026	15.99
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Relay bobcat	320004	01/16/2026	47.02
10-60-250 EQUIPMENT, MAINT	1210	Zion's First National Bank	Chipper chain and sprockets	113-0191138-9	01/12/2026	633.60
10-60-250 EQUIPMENT, MAINT	1210	Zion's First National Bank	Chipper chain and sprockets	113-4395424-6	01/12/2026	60.25
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2606E00828	01/02/2026	463.27
10-60-274 TOOLS & SUPPLIES	1147	Vernal Winnelson Company	Drill bits & lights	563471-01	01/12/2026	71.84
Total STREETS:						2,716.74
10-68-272 REPAIRS - STREET L	223	Codale Electric Supply	3 port connectors	S009706205	01/12/2026	192.54
10-68-272 REPAIRS - STREET L	223	Codale Electric Supply	Tone and probe tool	S009709675	01/13/2026	99.98
10-68-272 REPAIRS - STREET L	223	Codale Electric Supply	Eelectrical tape	S009712988	01/14/2026	58.08
10-68-272 REPAIRS - STREET L	1147	Vernal Winnelson Company	Glue	563620-01	01/15/2026	44.40
Total STREET LIGHTS:						395.00
10-70-266 CITY BEAUTIFICATIO	448	Intermountain Farmers Assoc.	Inflatable decorations	1023693563	01/08/2026	297.25
10-70-266 CITY BEAUTIFICATIO	603	MOSCA Design	C7 lights & sockets	45783	01/09/2026	2,100.56
10-70-266 CITY BEAUTIFICATIO	1210	Zion's First National Bank	Inflatable decorations	113-5441069-2	01/08/2026	644.29
Total BUILDING & GROUNDS:						3,042.10
Grand Totals:						446,852.31

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



Item No. _____

MEMO TO: <i>City Council, City Manager</i>		Subject: Request the purchase of pavement seal materials from Maxwell Products. Nuvo Spec 500 (crack sealant) Gap Patch 531 (mastic Sealant)	
FROM: <i>Ryan Cook Street Supervisor</i>			
Recommendation: Procure Crack and Mastic Materials from Maxwell Products.		Date: 8/10/23	
		Fiscal Impact: \$13,500 Crack and mastic sealant plus shipping.	
		Funding Source: 10-60-261	
NOTE: Price increase from last year for Nuvo Spec 500 \$0.02 No price increase for Gap Patch 531			
Attachments: List any attachments included with a memo.			



**MAXWELL
PRODUCTS**

650 S. Delong St. • Salt Lake City, UT 84104

SALES QUOTE

Q1948 DATE: 02/10/2025

BILL TO

City of Naples
1420 E 2850 S
Naples UT 84078
United States

DELIVER TO

City of Naples
1201 E 1300 S
Naples UT 84078
United States

SALES REP

Ben Allen
ben@maxwellproducts.com

TERMS: Net 30

EXPIRES: 02/28/2025

ITEM	RATE
Nuvo Spec 500 (PolySkin)	\$0.58 / lb
GAP-Patch 531 (PolySkin)	\$0.58 / lb
Freight	\$950.00 / ea

CONDITIONS

- Accepting quote or placing an order constitutes acceptance of our standard terms and conditions
- Quote only valid if accepted by 02/28/2025
- We reserve the right to reduce or increase quoted prices and product availability without notice in the event of significant market volatility or supply chain disruption. We will always do our best to provide notice in advance of changes in pricing or product availability

RETURN POLICY

No goods will be accepted without prior consent in writing from Maxwell Products. Pallets must be unopened with original labelling intact in like new condition. All returns must be freight prepaid by the customer and returned within 30 days of the original shipment. Credit for returned material will be applied to future purchases. Some products are made to order and may not be returned.

ACCEPTED BY: _____ SIGNATURE: _____



**MAXWELL
PRODUCTS**

SALES QUOTE

Q2871 DATE: 01/07/2026

650 S. Delong St. • Salt Lake City, UT 84104

BILL TO

City of Naples
1420 E 2850 S
Naples UT 84078
United States

DELIVER TO

City of Naples
1201 E 1300 S
Naples UT 84078
United States

SALES REP

Ben Allen
ben@maxwellproducts.com

TERMS: Net 30

EXPIRES: 01/30/2026

ITEM	RATE
Nuvo Spec 500 (PolySkin)	\$0.60 / lb
Freight	\$500.00 / ea

CONDITIONS

- Accepting quote or placing an order constitutes acceptance of our standard terms and conditions
- Quote only valid if accepted by 01/30/2026
- We reserve the right to reduce or increase quoted prices and product availability without notice in the event of significant market volatility or supply chain disruption. We will always do our best to provide notice in advance of changes in pricing or product availability

RETURN POLICY

No goods will be accepted without prior consent in writing from Maxwell Products. Pallets must be unopened in like new condition with original labeling intact. All returns must be freight prepaid by the customer and returned within 30 days of the original shipment. Credit for returned material will be applied to future purchases. Some products are made to order and may not be returned.

ACCEPTED BY: _____ SIGNATURE: _____



**MAXWELL
PRODUCTS**

650 S. Delong St. • Salt Lake City, UT 84104

SALES QUOTE

Q2878 DATE: 01/08/2026

BILL TO

City of Naples
1420 E 2850 S
Naples UT 84078
United States

DELIVER TO

City of Naples
1201 E 1300 S
Naples UT 84078
United States

SALES REP

Ben Allen
ben@maxwellproducts.com

TERMS: Net 30

EXPIRES: 01/31/2026

ITEM	RATE
GAP-Patch 531 (PolySkin)	\$0.58 / lb
Freight	\$500.00 / ea

CONDITIONS

- Accepting quote or placing an order constitutes acceptance of our standard terms and conditions
- Quote only valid if accepted by 01/31/2026
- We reserve the right to reduce or increase quoted prices and product availability without notice in the event of significant market volatility or supply chain disruption. We will always do our best to provide notice in advance of changes in pricing or product availability

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ACCEPTED BY: _____ SIGNATURE: _____



PERMANENT COMMUNITY IMPACT FUND NEW APPLICATION

Revised September 2025

PERMANENT COMMUNITY IMPACT
FUND

140 East 300 South ~ 1st Floor
SALT LAKE CITY, UTAH 84111
C: 435-253-4028

EMAIL COMPLETE APPLICATIONS TO:
cib@utah.gov



**WORKFORCE
SERVICES**
HOUSING & COMMUNITY
DEVELOPMENT

APPLICATION DEADLINES
JUNE 1; OCTOBER 1; FEBRUARY 1; (5:00 PM)

PERMANENT COMMUNITY IMPACT FUND BOARD APPLICATION

PART A. GENERAL INFORMATION (PLEASE USE THE TAB KEY)

PROJECT TITLE: **2500 South Road Reconstruction**

PROJECT LOCATION: **NAPLES CITY**

POPULATION: **2355**

APPLICANT ATTENDED TUTORIAL: Y ☒ N ☐

APPLICATION PROVIDED TO SHPO: Y ☒ N ☐ N/A ☐

APPLICANT AGENCY:

NAME: **NAPLES CITY**

FEDERAL TAX ID NUMBER: **87-0386122**

ADDRESS: **1420 EAST 2850 SOUTH**

CITY: **NAPLES**

COUNTY: **UINTAH**

ZIP: **84078**

CONTACT NAME: **MICHEAL DAVIS**

Must be with the applicant agency and registered in webgrants

PHONE: **435-789-9090**

EMAIL: **mcdavis@naples.utah.gov**

CELL: **435-828-2878**

PRESIDING OFFICIAL // NAME: **BROCK ARNOLD**

This person shall sign application

TITLE: **MAYOR**

PHONE: **435-789-9090**

EMAIL: **brockjarnold@gmail.com**

CLERK / RECORDER // NAME: **NIKKI KAY**

PHONE: **435-789-9090**

EMAIL: **nkay@naples.utah.gov**

APPLICANT SUPPORT:

ENGINEER / ARCHITECT // NAME: **Brooks Jones**

COMPANY: **Jones & DeMille Engineering**

MAILING ADDRESS: **205 North Vernal Avenue**

CITY: **Vernal**

STATE: **Utah**

ZIP: **84078**

PHONE: **435-781-1988**

CELL: **435-760-6835**

EMAIL:

brooks.j@jonesanddemille.com

BOND COUNSEL // NAME: **Eric Johnson**

MAILING ADDRESS: **PO Box 831**

CITY: **Pleasant Grove**

STATE: **Utah**

ZIP: **84062**

COMPANY: **Johnson, Patterson & Yellowhorse**

PHONE: **801-597-1908**

CELL: **801-895-4364**

EMAIL: **eric@publicprivatelaw.com**

FINANCIAL CONSULTANT // NAME:
(OPTIONAL)

COMPANY:

MAILING ADDRESS:

CITY:

STATE:

ZIP:

PHONE:

CELL:

EMAIL:

PART B. PROPOSED FUNDING

Note: The CIB may limit its total participation in any given project to a maximum of \$5,000,000.

TOTAL CIB FUNDS REQUESTED

One Lump Sum - Round to the nearest \$1000

\$3,228,000 \$ total request to CIB

APPLICANT'S GRANT/LOAN PACKAGE REQUEST

\$2,259,600 Grant \$ amount \$968,400 Loan \$ amount @ 0% for 15 Years

SECURITY FOR LOAN

SOURCE/LESSEE

GENERAL OBLIGATION BOND

REVENUE BOND

BUILDING AUTHORITY LEASE REVENUE BOND

CLASS B & C ROAD FUND REVENUE BOND

MINERAL LEASE REVENUE

Mineral Lease Funds

OTHER (SPECIFY):

TOTAL PROJECT FUNDING

SPECIFY

AMOUNT

APPLICANT CASH

APPLICANT IN-KIND**

OTHER LOCAL CASH

OTHER LOCAL IN-KIND**

FEDERAL GRANT

FEDERAL LOAN

STATE GRANT (DDW, DWQ, - NOT CIB)

STATE LOAN (DDW, DWQ, - NOT CIB)

TOTAL REQUESTED CIB FUNDS

\$3,228,000

TOTAL PROJECT COST

MUST MATCH PROJECT TOTAL (PG. 3)

PLEASE NOTE THIS WILL AUTOMATICALLY TOTAL THE ABOVE NUMBERS. PLEASE DO NOT OVERRIDE.

\$3,228,000

ADDITIONAL QUESTIONS

All applicants must indicate how they propose to finance cost over-runs for the proposed project.

Depending on the scope and cost of overruns, Naples City would either remove certain construction elements like chip seal, look at possible value engineering to reduce costs, or seek supplemental funding from CIB or other entities to cover overruns.

Were other funding sources, (e.g., DDW, DWQ, USDA Rural Development) contacted to discuss financing this project? Y ☒ N ☐

Who? **UDOT funding is already being used on a project on 2000 East and Naples couldn't apply for additional funding until this other project is completed.**

Will the proposed facility be leased? Y ☐ N ☒ If yes, provide evidence that it will constitute a true lease. (Pass through public funding for private purpose is statutorily prohibited.)

Are there mineral revenue development impacts that affect public infrastructure, public finance, federal land, employment and safety? Describe: **Mineral development significantly affects Naples City. Its roads are used as some of the primary routes to access the oil and gas fields and many oil and gas workers reside in the City.**

Clearly define the public purpose for the project and identify how the project alleviates impacts on public infrastructure, public finance, federal land, employment and safety. **The public purpose of this project is to reconstruct the aging 2500 South Roadway. This project will replace aging infrastructure and improve safety for residents and the traveling public.**

What is the percentage of federal land in the county? **68.5%**

Who are the prime beneficiaries of this project? **The traveling public are the prime beneficiaries of this project.**

PART C. PROJECT BUDGET

COST ESTIMATES

INDIVIDUAL OR FIRM RESPONSIBLE
Jones & DeMille Engineering

DATE OF ESTIMATE
1/7/2026

CONSTRUCTION BUDGET

ATTACH DETAILED BUDGET AS PART OF ATTACHMENT #1

CONSTRUCTION	\$2,329,000
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CONTINGENCY	\$209,000
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CONSTRUCTION SUBTOTAL PLEASE NOTE THIS WILL AUTOMATICALLY TOTAL THE ABOVE NUMBERS. PLEASE DO NOT OVERRIDE.	\$2,538,000
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PRE-CONSTRUCTION ENGINEERING <i>Preliminary studies, layouts, cost estimates, design drawings, specification & contract documents</i>	\$176,000
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SPECIAL ENGINEERING SERVICES <i>Soil investigations, geotechnical studies, land surveys, environmental evaluations, permitting, water rights and other special investigations</i>	
--	--

CONSTRUCTION ENGINEERING SERVICES <i>Representation during construction, special inspections, materials testing and construction phase services</i>	\$220,000
--	------------------

ENGINEERING SUBTOTAL PLEASE NOTE THIS WILL AUTOMATICALLY TOTAL THE ABOVE NUMBERS. PLEASE DO NOT OVERRIDE.	\$396,000
--	------------------

PLANNING AND STUDIES SUBTOTAL NEPA, EA, EIS, FEASIBILITY	\$12,000
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LAND/EASEMENTS/WATER RIGHT SUBTOTAL	\$260,000
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EQUIPMENT & FACILITIES SUBTOTAL	
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ADMIN // LEGAL / BONDING ONLY	\$22,000
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ADMIN // FINANCIAL CONSULTANT	
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ADMIN SUBTOTAL PLEASE NOTE THIS WILL AUTOMATICALLY TOTAL THE ABOVE NUMBERS. PLEASE DO NOT OVERRIDE.	\$22,000
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PROJECT TOTAL - MUST MATCH TOTAL PROJECT COST (PG.2) = \$0 (THIS SHOULD BE \$0 IF PAGE 2=PAGE 3) PLEASE NOTE THIS WILL AUTOMATICALLY TOTAL THE ABOVE NUMBERS. PLEASE DO NOT OVERRIDE.	\$3,228,000
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ANNUAL PLANNED BUDGET FOR
COMPLETED PROJECT

ESTIMATED START DATE 10/1/2026

OPERATIONS & MAINTENANCE **N/A**

REPLACEMENT FUND **N/A**

PART D. APPLICANT AGENCY FINANCIAL INFORMATION

CURRENT YEAR 2025 ANNUAL BUDGET	3,705,400
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GENERAL FUND BUDGET	3,468,900
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PROPERTY TAX YEAR (LAST 5 YRS)	TAX RATE	TAX COLLECTED
2025	.000252	86,200
2024	.000288	74,600
2023	.000322	88,300
2022	.000328	77,850
2021	.000327	76,100

CURRENT DEBT STRUCTURE

ASSESSED VALUATION	\$338,375,600
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G.O. DEBT CAPACITY*	\$13,535,000
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OUTSTANDING G.O. DEBT	\$0
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REMAINING G.O. DEBT CAPACITY (SUBTRACT OUTSTANDING DEBT FROM DEBT CAPACITY)	\$13,535,000
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*G.O. DEBT LIMITS: COUNTIES 2% OF ASSESSED VALUE
CITIES, TOWNS SCHOOL DISTRICTS 4% OF ASSESSED VALUE
CITIES (1st & 2nd class) +4% for water, lights, sewers OF ASSESSED VALUE
CITIES (3rd class) & TOWNS +8% for water, lights, sewers OF ASSESSED VALUE

TOTAL OUTSTANDING DEBT	\$1,951,520
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TOTAL CURRENT ANNUAL DEBT SERVICE	\$187,115
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USER FEES (IF APPLICABLE)

PROVIDE USER FEE STRUCTURES FOR ALL RELATED PROJECTS.
N/A

POPULATION.
2355

COST OF PROJECT DIVIDED BY POPULATION = COST PER CAPITA.
\$ N/A

NUMBER OF USERS (OR ESTIMATE)

28 HOUSEHOLDS ON MAIN SECTION
ACCESS TO NUMEROUS OTHER HOUSEHOLDS
MAIN ARTERY OF NAPLES AND CONNECTS 2000 EAST
ACCESS TO UINTAH COUNTY
ACCESS TO BUSINESSES AND FUTURE EXPANSION OF BUSINESSES

Bonded Debt Summary

Bonded debt information must be submitted in the format shown below. The submission of bonded debt information in an alternative format will not be accepted, since it precludes easy reference to the actual debt structure of applicant agencies. Please attach additional pages in the same format if there are insufficient columns to list all bonded debt issues.

	BOND ISSUE #1	BOND ISSUE #2	BOND ISSUE #3	BOND ISSUE #4	BOND ISSUE #5	BOND ISSUE #6	BOND ISSUE #7
PURPOSE	ROADS	ROADS	FIRE BLD	STORM WTR			
\$ ISSUED	\$424,000	\$1,418,000	\$600,000	\$923,000			
INTEREST RATE	0%	0%	1.5%	.5%			
DATE ISSUED	2009	2010	2015	2023			
DATE DUE	MAR 31	DEC 31	FEB 01	OCT 01			
BOND HOLDER	CIB	CIB	CIB	CIB			
ANNUAL DEBT SERVICE							
2025	0	0	0	0			
2026	\$43,000	\$71,000	\$24,720	\$48,395			
2027	\$43,000	\$71,000	\$25,450	\$48,175			
2028	\$37,000	\$71,000	\$25,165	\$48,955			
2029		\$71,000	\$24,880	\$48,730			
2030		\$71,000	\$24,595	\$48,505			
2031		\$69,000	\$25,310	\$48,280			
2032			\$25,010	\$49,055			
2033			\$24,710	\$48,825			
2034			\$25,410	\$48,595			
2035			\$25,095	\$48,365			
2036			\$24,780	\$48,135			
2037			\$25,465	\$48,905			
2038			\$25,135	\$48,670			
2039			\$24,805	\$48,435			
2040			\$25,754	\$48,200			
2041			\$25,130	\$48,965			
2042			\$24,785	\$48,725			
2043			\$25,440	\$48,485			
2044			\$25,080	\$49,245			
2045			\$24,720				
2046			\$24,360				
2047							
2048							
2049							
2050							
2051							
2052							
2053							
2054							
2055							

PART E. PRE-SUBMISSION ATTACHMENT CHECKLIST

Note: Please refer to CIB PROGRAM SUMMARY (jobs.utah.gov/housing/cib/index.html). Incomplete applications will be held pending completion of all requirements.

☒ REGISTRATION (*one time only)

To be eligible for funding, the applicant must be registered in **WebGrants 3** (<https://webgrants.utah.gov/home.do>). The applicant will receive an email with their login ID and password. If applicant has submitted an application previously, they should already have a login and password. **DO NOT REGISTER AGAIN.** Contact Heather Poulsen **435-253-4028**.

☒ PROJECT DESCRIPTION

WHO - the applicant agency including the problem, situation, condition or need to be addressed by the proposed project and the number of persons, land area, governmental facilities, services or operations impacted by the problem.

SCOPE OF WORK - a description of the proposed project including size, location, development timetable, etc. Include explanation of projected benefits to public infrastructure and alternatives considered and include a detailed construction budget estimate. Include 8½ X 11 maps, floor plans, site plans, prepared estimates, etc.

WHY - has the applicant investigated other sources of funding for this project and an explanation of why the applicant agency requires financial assistance from CIB? Specify.

☒ CIB APPLICATION LIST

The 'Project' must be on the current consolidated county CIB APPLICATION LIST of the Housing & Community Development Division. CIB WILL NOT consider projects not identified on the current list, except in the case of a bona fide public safety or health emergency, or other compelling reason.

☐ WATER & SEWER APPLICATIONS

ALL WATER AND SEWER APPLICATIONS REQUIRE A DEPARTMENT OF ENVIRONMENTAL QUALITY REVIEW Utah Department of Environmental Quality (DEQ) staff act as technical advisors to the CIB on drinking water and waste water projects. Applicants for proposed drinking water and waste water funding **MUST COMPLETE AND SUBMIT** the Drinking Water & Waste Water Project Supplement to DEQ with the CIB application. DEQ Supplemental form is located on CIB website: <https://jobs.utah.gov/housing/community/cib/index.html>

☒ STREET AND ROAD APPLICATIONS

Requires a completed street and road addendum, located on: jobs.utah.gov/housing/community/cib/documents/streetsandroadsaddendum.doc

☐ PLANNING APPLICATIONS

Small Planning grant applications (under \$50,000) are processed separately from other CIB funding. For more information on planning requirements:

<https://jobs.utah.gov/housing/community/cib/index.html>

☒ CONSTRUCTION APPLICATIONS // STATE HISTORIC PRESERVATION OFFICE (SHPO) REVIEW

Applications which include building, altering or disturbing properties fifty (50) years of age or older, or which may include new site excavation to include road realignments shall be submitted to SHPO and include photographs, map and address of the proposed project for review and comment by SHPO.

☒ ASSOCIATION OF GOVERNMENTS NOTIFICATION

Provide a copy of current application to the applicable AOG preferably two (2) weeks prior to submission. AOG review required for project consideration.

☒ AFFORDABLE HOUSING PLAN

Attach a brief summary (and date of adoption if applicable) of the applicant's efforts to comply with the requirements of Section 10-9a-403 UCA (municipalities) and Section 17-27a-403 UCA (counties). **DO NOT SUBMIT THE ENTIRE HOUSING PLAN.**

☒ PUBLIC NOTICE AND PARTICIPATION

The CIB requires a vigorous public participation effort. Applicants shall hold **AT LEAST** one formal public hearing to solicit comments concerning the size, scope, nature of any funding request **PRIOR** to its submission to the board. The minutes must reflect a discussion of all financing scenarios including the possibility of loan funding. Complete and detailed information regarding the project scope and its financing, including expected financial impact, potential repayment terms, potential costs to the public as user fees, special assessments, or property taxes shall be discussed. A copy of the public notice for any public hearings and the official transcript / minutes from the hearing must be attached. (NOTE: The board may require additional public hearings if it determines the applicant did not adequately disclose the impact to the public, or if it offers a substantially different financial package than from what was originally proposed.)

☒ CURRENT AUDITED FINANCIAL REPORT

Provide a copy of most recent audited financial report.

PRESIDING OFFICIAL SIGNATURE

I, Brock Arnold, the Mayor
(TYPED NAME) (TYPED TITLE)

of Naples City
(TYPED ORGANIZATION)

do hereby certify the information presented in this application is accurate and correct to the best of my knowledge and this application has been authorized by the applicant agency. Furthermore, I certify that this project will comply with all applicable laws as outlined in R990-8-3 (M) prohibiting discrimination on the basis of race, religion, color, or national origin; sex, age, and disability. This project, when complete, will comply with the Americans with Disabilities Act (ADA).

ORIGINAL SIGNATURE

DATE

1-15-26

Attachment 1: Project Description, Maps, Estimates

PROJECT DESCRIPTION

Naples City – 2500 South Road Reconstruction

Background and Need

Naples City, located southeast of Vernal, Utah, is a small community that provides access to recreation and tourism, and is also one of the main routes for accessing the oil and gas resources in Southern Uintah County. The roads in this community frequently see considerable heavy traffic related to the extraction industry. While the city has observed good road maintenance practices, a number of city streets are in need of repair or replacement. 2500 South is a major collector road and one of the few streets that can bypass traffic through the city if US Highway 40 is closed down. This street has recently seen increased heavy traffic loading due to the Ashley Central Canal Piping Project along this corridor. The project was concluded in 2025. Though the piping project took a toll on the road, it also presented an opportunity for the city as the canal would have impeded construction on the north side of the road. Installation of the irrigation line solved this problem and provided other benefits such as the relocation of some existing utilities, removal of vegetation, and relocation of other physical obstacles. Additionally, the city had a storm drain trunk line installed along the corridor. With the conclusion of the canal project this section of the 2500 South was a prime candidate for reconstruction.

A community scoping meeting was held in October of 2025 to discuss the road reconstruction. During this meeting the public and particularly residents along the corridor were encouraged to share their opinions on the project. Residents were particularly concerned with pedestrian safety along the roadway citing that this section of roadway is frequently used by pedestrians to access businesses on Highway 40. It is also used by school children, recreationists, and has an active bus route on it as well. Residents supported a design that included curb, gutter, and sidewalk on both sides of the road.

Naples City has inquired with UDOT for additional funding on this project but was informed that they would not be eligible for funding until another concurrent UDOT funded project has been completed. The city is hoping to receive funding so that construction could begin at the end of this year and then be completed by the following year. This is a great project that will replace aging infrastructure, improve public safety, and enhance the aesthetics of the neighborhood.

Scope

The proposed scope of this project is to reconstruct the road as shown on the attached map.

- The existing 22-foot asphalt road would be replaced with a 36-foot asphalt road which includes two 12-foot lanes, an 8-foot shoulder on the north side to accommodate parking, and a 4-foot shoulder on the south side. Curb, gutter, and sidewalk would also be on both the north and south sides of the street. See the cross section exhibit for details. The roadway construction would connect to the existing curb, gutter, and sidewalk (approximately 450 feet east of the intersection of 2500 South and Highway 40)

on the west side of the project and extend east to the intersection of 2000 E. A full depth pavement replacement is anticipated.

- The project would also include 1400 feet of chip seal for the existing road from the intersection of 2000 East to the city boundary.

Pavements and roadway elements would be designed using modern pavement section design methods and following the American Association of State Highway and Transportation Officials (AASHTO) safety and design standards. AASHTO standard paint striping and signing would be added to the corridor to improve safety and functionality.

Naples City Administration



Energy * Recreation * Family

1420 East 2850 South
Naples, Utah 84078
(435) 789-9090 Fax: 789-9458

Council

*Brock Arnold -Mayor
Dan Olsen
Kenneth Reynolds
Ross Morton
Nathan Zilles
Jonathon Beede*

To: Utah State Department of Public Safety
Bureau of Emergency Medical Services,
Erik Bornemeire, Director

Date: January 22, 2026

RE: Licensing

This letter is to serve as an official notice and statement that Naples City fully supports Gold Cross Ambulance for re-licensure for all ground ambulance service in Naples City. Gold Cross Ambulance meets all cost, quality, and access requirements of Naples City. Gold Cross serves the needs of Naples City well, and we value our continuing relationship.

This authorization is granted solely as a formal acknowledgment of the existing service arrangement and to comply with any applicable licensing requirements, without constituting an endorsement, recommendation, or warranty of Gold Cross Ambulance's business practices, operations, or overall performance in Naples City.

DAN OLSEN

NAPLES CITY MAYOR PRO-TEMPORE