

City of Naples

Naples City Council Meeting Agenda
December 10, 2020 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

OPENING CEREMONIES

1. Approval of Agenda
2. Approval of Minutes - November 12, 2020 Regular Council Meeting
3. Any Follow Up Matters
4. Approval of Bills
5. Business License Approvals - #1 Ashley Acres Lights at 2236 S 1500 E (See Planning Commission Recommendation) #2 Timberlane Pumps LLC at 721 S 1500 E
6. Priority Update of CIB One and Five Year Projects List - Joshua
7. Proposed Health Insurance Buyout - Joshua
8. FY 2019/2020 Financial Audit Report
9. PUBLIC HEARING - Open and Amend FY 2020/2021 Budget
10. Police Chief Discussion and Appointment
11. Appeals Officer Discussion
12. Approve 2021 Meeting Schedule and Holiday Schedule
13. Other Matters/Future Council Matters
Recommendation to Cancel Employee/Family Skating Party
14. Motion to Adjourn

NOTE: Due to the Coronavirus and the Governor's Order, we are offering the opportunity to participate in the meeting electronically. Naples City Office will be used for the anchor location. 1420 E 2850 S, Naples, UT.

Join Zoom Meeting

<https://us02web.zoom.us/j/86171493177>

Meeting ID: 882 3917 6698

One tap mobile

+12532158782,,86171493177# US (Tacoma)

+13462487799,,86171493177# US (Houston)

Dial by your location

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

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Meeting ID: 861 7149 3177

Find your local number: <https://us02web.zoom.us/j/ker3e1HF7R>

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 faxed or emailed to the Vernal Express. The agenda was also posted on the City's website www.naplescityut.gov, and on the State Public Meeting Notice website <https://www.utah.gov/pmn/index.html> Nikki W. Kay

Naples City Council

November 12, 2020

Minutes

The regularly scheduled meeting of the Naples City Council was held November 12, 2020, 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, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

COUNCIL MEMBERS ATTENDING

Others attending were Sarah John, Daniel John, Dean John, Fernando Rivera, Martin Pierce, Brett Reynolds, Joshua Bake, and Nikki Kay. Attending remotely were Wyatt, Szeth Simmons, and ? Hardman.

OTHERS ATTENDING

Mayor Dean Baker welcomed everyone and called the meeting to order at 7:30 p.m. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Dennis Long offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval. Joshua Bake and Councilman Kitchen both stated they had items to discuss under 'other matters.' Kenneth Reynolds **moved** to approve the agenda. Robert Hall **seconded** the motion. The motion passed with all voting aye.

AGENDA APPROVED

The minutes of the regular city council meeting of October 10, 2020 were presented for approval. Councilman Kitchen noted the minutes of October 10 stated the amount to be paid to the Recreation District for the Mayor's walk was amended to \$125 and yet the bills still showed the \$250. Nikki stated she would change that amount before paying that invoice. Dan Olsen **moved** to approve the minutes. Dennis Long **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

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

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Nikki Kay presented the bills in the amount of \$13,507.69, and this reflected the corrected amount to be paid to the

APPROVAL OF THE BILLS

Recreation District. Dennis Long **moved** to approve the \$13,507.69. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

A business license application was received from **Naples 7-11** located at 2495 S 1500 E. Joshua Bake stated this license approval would be for a change or ownership. He noted the Council already approved the local consent for off-premise beer sales and a copy of that license was included in their handouts. Gordon **moved** to approve the business license for Naples 7-11. Robert Hall **seconded** the motion. The motion passed with all voting in the affirmative.

APPROVE BUSINESS LICENSE

A business license application was received from **Mountain West Recovery** at 2056 S 1375 E. Joshua told Council this business will be located on the old Savon Auto property. Joshua said this will be an impound/towing business and the State has several requirements for an impound lot. He said Savon Auto used the property for a similar purpose so most of the requirements should already be in place. Joshua said Mr. Peterson is working with the owner of the business to make sure all of the conditions are met. Dennis Long **moved** to approve the license as long as all of the listed requirements are met. Kenneth Reynolds **seconded** the motion. The motion passed with all voting in the affirmative.

Dean John came before the Council to give a report on his Eagle Scout Project. Dean handed out a map of the new trail located at the Naples Park. He stated, when he began the project, he met with the Parks and Recreation and they asked him to try and not cross the walking path, so they moved some of the trail from what was originally presented. He also reported they moved some of the boulders along the walk path to make room for the bike trail. Dean showed a video, taken from a helmet camera, showing the layout of the bike trail. After the video, Dean reported they are still waiting on the fire department to burn the debris pile in one area. Dean handed out a request to the Council for directional signs to go along the bike trail. He stated the trail is only meant to be one way and it would help to have signs

EAGLE SCOUT PROJECT

showing that and there is also one place in the trail where it divides into an easier and more advanced trail and a sign would help there. Councilman Kitchen asked Dean if he had envisioned what the signs would look like. Dean said he had not. Joshua Bake suggested something similar to the Wayfinding signs or he said there are other places they can look for good signs. Dean stated his project was finished and this was his presentation to the Council for final approval. Kenneth Reynolds **moved** to accept the project and to finish it up with the signs. Dennis Long **seconded** the motion. The motion passed with all voting aye.

Council members received a proposed change to the Naples Land Use Ordinance. Joshua explained this proposed change was brought to the Council last year and was sent back to the Planning Commission to determine if there should be some type of a penalty if a developer does not complete the process when a lot is dedicated for water retention. Joshua said, as they were looking at the Ordinance, there is currently a requirement that a developer put up an improvement completion assurance so there should be money already set aside. He said that way, if a developer does not complete the water retention, there would be money set aside for the City to complete the project. The City would have access to that money if needed to complete it. Gordon Kitchen **moved** to approve Ordinance 19-217 as written with the amendments. Robert Hall **seconded** the motion. The motion passed with the following vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Joshua Bake explained with the changes to allow for the sale of medical cannabis, if there is not something contained in the ordinance for the zones it can be sold, it can be allowed in any of the zones. Joshua said the Planning Commission recommended to allow it in the Industrial Zone until they can work on the ordinance. Kenneth Reynolds **moved** to approve Ordinance 02-231. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye

APPROVE ORDINANCE 19-217 AMENDING CHAPTER 02-31-014-H OF THE LAND USE ORDINANCE - SUBDIVISION STORM WATER LOT SPECS

APPROVE ORDINANCE 20-231 AMENDING CHAPTER 02-28-005 OF THE LAND USE ORDINANCE - CONDITIONAL USES

Kenneth Reynolds Aye
Gordon Kitchen Aye

Joshua said he had two grants he would like to talk about. He showed a map for the first grant which was a safe schools grant. Joshua said they are working with CRS Engineering. He explained they just barely applied for this one. He said it was a \$200,000 maximum reimbursable grant. Josh said the project area would be from 1900 S to 1700 S and this one would tie into the small urban grant that starts at the golf course corner and would be to install curb, gutter and sidewalk. Joshua stated the Small Urban Grant is a project he has been working on with CIVECO and it was applied for three years ago. Joshua pointed out there are three phases on the small urban grant and said, hopefully, phase three would tie into the area for the safe school grant. Joshua said they were awarded the first phase of the small urban grant and believed that would give them a greater chance of receiving the next two phases. Robert Hall **moved** to approve applying for the safe schools grant. Kenneth Reynolds **seconded** the motion. The motion passed with all voting in the affirmative.

***SAFE SCHOOLS GRANT
AND SMALL URBAN
GRANT***

Gordon Kitchen **moved** to move to item thirteen on the agenda, the discussion on the Fire District. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

***MOTION TO MOVE ITEM
AHEAD ON THE AGENDA***

Joshua wanted to update the Council on a meeting he had with Brian Gorum, Jeremy Raymond, and Quinn Bennion regarding the Fire District. Joshua said they met and talked about the District and the firemen and what they plan to do. He said the plan they discussed was to offer the firemen separation agreements and give some compensation and then they will become District employees. Joshua said the original plan was for the City to pay the annuities for our firefighters for a year and Vernal City and the County would have to pay for their firefighter's benefits for a year. Joshua said they talked about all of the firefighters being treated equal and they would all be paid based off of the money the District has set aside for Vernal and the County. Joshua said they also discussed making sure the City has a say in who our Fire Chief is and in maintaining our fire station. Chief Reynolds said this was not the Naples firefighters trying to get something, it was trying to do something to help keep the District alive. He said it became so political and they are

FIRE DISTRICT UPDATE

trying to work out a way to keep the District. Councilman Hall said they don't want to put the financial burden back on the taxpayers of Naples and that is what might happen if they can't keep the District alive and that is what will happen if they can't get rid of the insurance issues. Chief Reynolds said the original agreement states the City would keep control of the equipment for the first twenty years and then it would revert to the District, he thinks they should look at a way to get that extended. Chief Reynolds just wants to make sure Naples can keep the equipment that is ours, he said it causes him concern in light of recent events. Councilman Kitchen wanted to know how they can address the concern Chief Reynolds has. Councilman Hall said he doesn't see it as a huge issue and hopes they can address this through their discussions. Councilman Hall said they have tried to work well during this conflict and tried very hard not be the problem.

Joshua said as much as he hates to do it, he thought the City should hold the tree lighting event virtually. He said they would film it and put it on the City's Facebook page. The event will be on December 1st at 7:00 p.m.

Joshua showed Council members the sales tax figures for the fiscal year. He said, based on July of last year, the City's revenue is down 42% and based off the budget for this year the City is down 16%. Joshua went through each month in comparison to last year. He said they anticipated things being down but not as much as now. Joshua said the entities that have a lot of retail are not as bad off. He said they have been trying to be careful and one of the items they could consider is to take the offer of Bancorp of deferring the payment for the police vehicle lease for a year with no penalty.

Joshua said morale is very low right now and a lot of it has to do with the budget and with the world in general. He said they are working with an interim police chief and interim road supervisor. Joshua said the budget is a big concern but they are working on it. Joshua said the Cares Act money (CRF) is for COVID related expenses and is a Federal program, he said the statute for it very unclear. He said the cities are very unclear on how the money is spent. Joshua said the County, Vernal, and Naples all participated in the small urban grant program and Naples donated \$30,000 in the first go round. Joshua said there was some concern expressed by some citizens after the first go round about

UPDATE ON TREE LIGHTING EVENT

FINANCIAL UPDATE

EXPENDITURE OF CARES ACT FUNDS (CORONAVIRUS RELIEF FUND OR CRF)

how the program is managed. He said some were in favor and others were not. Joshua said the purpose of the CRF money was to help the City in any way it could. Josh said if you look at the reality of being down 40% in revenue the City does need the money. Joshua said Vernal City was only down 1% in revenue because they have the retail base to balance it out. Joshua presented three different plans for how the funds could be used. Plan A showed a large portion of the money for public safety payroll. Joshua said some of the cities said you can't do that and others said you can do it. He said there are a lot of gray areas. Plan B showed some money going to public safety payroll and Plan C had none going into public safety payroll. Joshua explained that on Plan C he broke it out into every subcategory that would be justified. He said the money is for COVID related expenses. Joshua said some of the expenditures have gone to technology to hold virtual training. Josh pointed out the equipment for the restrooms to make things more touch less. He stated he has also purchased face masks, sanitizing spray, gloves, cleaning supplies, etc. Joshua said they also have the expenditure for the first round of the small business grants. Joshua said the first two rounds of funds received were of equal amounts and the third round (not received yet) was for less. Joshua recommended going with Plan B in his proposal and how it is a COVID expense and why he thinks some of the proposed expense qualifies. Joshua said the small urban grant is a good program and would still like to help. He said the County receives a greater portion than the City and hopes the County will still consider Naples City businesses because they are part of the County. Joshua reviewed the places where the funds have already been expended and noted that the funds have to be expended before the end of December or the money goes back to the State. He said he included hazard pay for the employees. Joshua said this is being done by some cities for employees who have continued to work during the pandemic and are still coming in to provide those services. Joshua said he also included the Council in that as they have continued to come and hold meetings. Councilman Hall said he has concerns about the hazard pay going to the elected officials. Councilman Kitchen said he also would rather see the extra pay to go to public safety rather than to them and he does not want that. Councilman Hall said it was a nice thought but he didn't personally feel comfortable with it. Joshua stated his proposal was to go with Plan B of the three plans. Dennis Long **moved** to go with Plan B. Dan Olsen **seconded** the motion. The motion passed with the following vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Joshua said he wanted to revisit a matter that was brought before the Council a while back regarding Leonard Isaacson's health insurance and said things just got a little more interesting in light of some new information he received. He previously asked the Council to consider a buyout on Leonard Isaacson's health insurance because Mr. Isaacson recently obtained new employment and will be covered under their health insurance. Joshua stated, as part of his separation agreement, Mr. Isaacson was provided paid health insurance for one year. The Council chose not to do that when it was presented before but Joshua wanted Council to consider the liability that continues to exist for the City with Mr. Isaacson and his family on the insurance. Joshua said he just learned that when Mr. Isaacson took the insurance with his new employment he was automatically dropped from the COBRA insurance. He wondered if Mr. Isaacson's current employment terminated, would the City still be liable for the twelve months of health insurance, and then have to go out on the public market and obtain health insurance for the remaining months and what would be the potential cost. Councilman Kitchen felt like Mr. Isaacson was in breach of the agreement by accepting the new insurance. He said Joshua should run this by Mr. Judd to see what he thinks. No action was taken.

HEALTH INSURANCE BUYOUT

Councilman Kitchen wanted the Council to know the County passed a Resolution to proceed on creating a SSD 1. He thought it would take until March for things to be worked out.

OTHER MATTERS - FUTURE COUNCIL MATTERS

Joshua wanted to update the Council on what is happening with the General Plan. He said it is all but done. He said a public open house is still needed but they really wanted to involve the public and that has been almost impossible with the way things are. Joshua said they would like to postpone final approval until they can get to a place where they can have public input. Council said it will probably be Spring and asked if the company would be willing to push it back that far. Joshua said he would talk to them.

Joshua also mentioned the employee Christmas party and

asked for Council guidance. He said they could scale it back and only invite the employees and not invite the Fire Department. Council members determined it was better to cancel it and use the money set aside for that somewhere else.

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 9:23 p.m. Dennis Long **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 10th DAY OF DECEMBER 2020

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
10-43-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	236375	12/01/2020	13.00
10-43-251 FUEL & OIL	1106	Fuel Network	Fuel Purchase	F2105E00824	12/03/2020	99.28
Total CITY ADMINISTRATOR:						112.28
10-45-220 ADVERTISEMENT/N	1132	Vernal Express	Public Hearing Budget	139185	11/25/2020	30.25
Total RECORDER:						30.25
10-50-250 C. HALL BLDG EQUIP	1210	Zion's First National Bank	Police bathroom	6931756	12/02/2020	10.95
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	1050-1120OF	11/30/2020	57.00
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094541127	11/27/2020	39.98
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 056686000	5668-1120SH	11/19/2020	165.67
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1220	11/30/2020	61.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone Service	4207152	11/30/2020	455.58
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2105R3370000	11/30/2020	116.82
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	0435-1120RSP	11/30/2020	23.50
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	1049-1120PP	11/30/2020	23.50
Total GENERAL GOVERNMENT BUILDINGS:						954.00
10-51-240 OFFICE SUPPLIES A	902	Staples	Toner & highlighters	7319375709	12/02/2020	358.24
10-51-245 COMPUTER EXPENS	19	AM Computers	Service contract	4496	12/01/2020	150.00
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	12042491	12/01/2020	45.65
Total SUPPLIES/EQUIPMENT:						553.89
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	56240	12/01/2020	10.00
10-52-310 BOARD MEMBERS E	29	Adams, Scott	Board Members Expense	29-1220	12/07/2020	75.00
10-52-310 BOARD MEMBERS E	216	Clark, Christopher J	Board Members Expense	216-1220	12/07/2020	75.00
10-52-310 BOARD MEMBERS E	406	Harrison, Jacob	Board Members Expense	406-1220	12/07/2020	75.00
10-52-313 MASTER PLAN	486	Jones & DeMille Engineering	General Plan	123085	08/18/2020	7,578.40

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total PLANNING AND ZONING:						7,813.40
10-54-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	236385	12/01/2020	72.25
10-54-251 FUEL & OIL	1106	Fuel Network	Fuel Purchase	F2105E00824	12/03/2020	1,051.45
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1110-1120PS	11/30/2020	57.00
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-1220	11/30/2020	22.00
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	11/20/2020	311.50
10-54-334 K-9 EXPENSES & EQ	448	Intermountain Farmers Assoc.	Dog food	1014506717	11/27/2020	34.99
Total POLICE DEPARTMENT:						1,549.19
10-55-800 CARES ACT EXPENS	1147	Vernal Winnelson Company	Police bathroom	474519	11/24/2020	482.33
Total EMERGENCY PREPAREDNESS:						482.33
10-58-251 FUEL & OIL	1106	Fuel Network	Fuel Purchase	F2105E00824	12/03/2020	30.37
Total BUILDING INSPECTOR:						30.37
10-59-224 COMMUNITY EVENT	63	Automated Business Equipment	Banners	12873	11/20/2020	28.00
10-59-224 COMMUNITY EVENT	63	Automated Business Equipment	Banners	12900	11/24/2020	56.00
10-59-224 COMMUNITY EVENT	589	Milt's Merchandise Mart	Christmas decorations	158561	12/01/2020	2.91
10-59-224 COMMUNITY EVENT	1153	Wal-Mart Super Center	Gift cards	594	11/30/2020	200.00
10-59-224 COMMUNITY EVENT	1210	Zion's First National Bank	Spot lights	120720	12/07/2020	14.99
10-59-224 COMMUNITY EVENT	1210	Zion's First National Bank	Road side park decorations	594209642397	11/24/2020	17.91
Total EDUCATION & PROMOTION:						319.81
10-60-240 PAPER & CLEANING	958	Main Street Auto	Rags	568454	12/01/2020	86.21
10-60-240 PAPER & CLEANING	1147	Vernal Winnelson Company	Drain cleaner	475078	11/24/2020	10.87
10-60-251 FUEL & OIL	1106	Fuel Network	Fuel Purchase	F2105E00824	12/03/2020	242.80
10-60-259 VEHICLE MAINTENA	700	L & L Motor Company	Sensor	6020381	12/07/2020	89.10
10-60-259 VEHICLE MAINTENA	958	Main Street Auto	Sensor	568454	12/01/2020	54.89
10-60-259 VEHICLE MAINTENA	958	Main Street Auto	Headlight	571217	12/02/2020	229.37
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	0475-1120SH	11/30/2020	57.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	0476-1120SB	11/30/2020	57.00
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	4207152	11/30/2020	64.98
Total HIGHWAYS:						892.22
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	0551-1120IRO	11/30/2020	25.50
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	1826-1120SUN	11/30/2020	25.50
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1128.1	1128-1120PK	11/30/2020	57.00
Total PARKS:						108.00
Grand Totals:						12,845.74

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

12,845.74
763.94
13,609.68



Item No. _____

MEMO TO: City Council, City Manager
FROM: Dale Peterson

Building Official

Subject: Business License for:

Ashley Acres Lights & Pyro
2236 South 1500 East
Naples, Utah 84078

Approve the business license for:

Ashley Acres Lights & Pyro

To operate a Fireworks, Stand at
2236 South 1500 East,
Naples, Utah 84078

As a temporary use in the C-1 Commercial
Downtown zone.

Subject to the following conditions

1. Provide sanitary facilities for employees.
2. Class "C" fireworks can only be sold the following days.
 - a. June 24 – July 25
 - b. December 29 – December 31st
 - c. 2 days before and on Chinese New Year's Eve.
3. Provide parking for three vehicles.

Date:

December 7, 2020

Zone: C1 Commercial Downtown

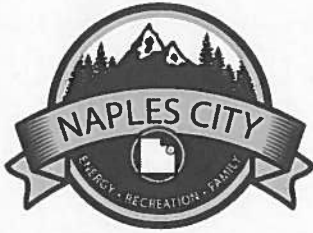
Property Serial no. 05:113:0026
Landowner: Dean Harwood

02-27-004 Permitted Use

Uses: Other uses not mentioned above but approved by the Planning Commission to be similar to uses permitted.

Attachments:

- Pictures



Item No. _____

MEMO TO: City Council, City Manager
FROM: Dale Peterson

Building Official

Subject: Business License for:

Timberlane Pumps LLC
721 South HWY 40
Naples, Utah 84078

Recommendation:

Approve the Business License for;

Timberline Pumps LLC
721 South HWY 40
Naples, Utah 84078

Date:

Dec 1, 2020

Zone: I-1 Industrial

02-28-004 Permitted Use in I-1 Industrial zone

#23. Oilfield Services

**#34. Storage of merchandise, materials,
equipment, either inside or outside of
buildings.**

Background: The owner has purchased the building and is relocation from Vernal to Naples.

Business Activity:

1. Sales new or repairs old pumps at the business location and at the well site for pump used to move chemicals used on the location.
2. Sale of containment containers to be used at the well site.
3. Sale of decorative stones for walking paths, patios, waterfalls used in the landscape business.
4. The owner knows that they will need a State Tax number when they start selling stones to the public.

Attachments:

- Pictures



The completed sheet for each entity ----- MUST ----- be corrected and mailed or faxed to (435) 722-4890 on the enclosed document and submitted to the UBAOG Office by January 31, 2021. The application submission dates for the one year list are --June 2021, October 2021, and February 2022.

Remember The list is for Permanent Community Impact Fund Projects Only.

Please follow the instructions below:

One and five year - draw a line through any project that you want to delete or is now completed;

One and five year - write in any new project that you want to add - *blank sheets have been added for your convenience.*
Remember - - - only write in projects that you plan on submitting an application for in that year - - move all others to the five year;

One and five year - change applicant priority to 1, 2, 3, etc.

The *project must be on the one year list if you are applying in 2021-* (unless it is an emergency) in order for it to be funded.

All revenue sources and shares need to be clarified, and quantify how much CIB loan/grant you are requesting.

At the "County Area" meetings.... Each entity will verbally share their projects with the rest of the entities in order for all entities in their County to know what each other are doing. At the end of the meeting all entities will vote on the prioritized list.

The corrected list will be handed out at the meeting for each entity to **review, verbally present and correct**, if needed.

Thank You!!!

SHORT TERM 2020										
Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request			CIB Submission Date
1	H	Ashley Valley Water & Sewer ID	Treatment Expansion and 10" Water line servicing Ashley area	\$1,065,000	N/A	\$0.00	GRANT	\$532,000	LOAN	Jun-20
2	H	Ashley Valley Water & Sewer ID	Water Rights, Source Meters, Scada at Spring	\$875,000.00	N/A	\$0.00	GRANT	\$525,000.00	LOAN	Oct-20
3	H	Ashley Valley Water & Sewer ID	Sewer Expansion Project of 8-10" Mains and Jetter Truck	\$3,150,000.00	N/A	\$0.00	GRANT	\$1,575,000.00	LOAN	Feb-21
4	H	Ashley Valley Water & Sewer ID	Water System Improvements	\$1,000,000.00	N/A	\$0.00	GRANT	\$500,000.00	LOAN	Feb-21
1	H	Ballard City	Flood Mitigation Project	\$150,000.00	N/A	\$0.00	GRANT	\$150,000.00	LOAN	Jun-20
2	H	Ballard City	Serenity Park Road Improvements	\$1,000,000.00	N/A	\$0.00	GRANT	\$750,000.00	LOAN	Jun-20
3	H	Ballard City	Land Acquisition	\$50,000.00	N/A	\$0.00	GRANT	\$25,000.00	LOAN	Jun-20
4	H	Ballard City	Storm Drain	\$1,000,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	Jun-20
1	H	Ballard Water Improvement District	Sewer Master Plan	\$50,000.00	Ballard City	\$25,000.00	GRANT	\$25,000.00	LOAN	Jun-20
2	H	Ballard Water Improvement District	2 Mile Water Pipeline	\$2,000,000.00	N/A	\$0.00	GRANT	\$2,000,000.00	LOAN	Oct-20
3	H	Ballard Water Improvement District	1 Mile Sewer Pipeline	\$1,000,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	Oct-20
4	H	Ballard Water Improvement District	Fire Hydrant Project	\$200,000.00	N/A	\$0.00	GRANT	\$200,000.00	LOAN	Oct-20
1	H	Jensen Water Improvement District	System Metered Upgrade	\$500,000.00	N/A	\$0.00	GRANT	\$250,000.00	LOAN	Jun-20

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request				CIB Submission Date
2	H	Jensen Water Improvement District	Water System Improvements	\$800,000.00	N/A	\$0.00	GRANT	\$400,000.00	LOAN	\$400,000.00	Jun-20
1	H	Maeser Water Improv. Dist	Water System Improvements	\$1,000,000.00	N/A	\$0.00	GRANT	\$500,000.00	LOAN	\$500,000.00	Oct-20
2	H	Maeser Water Improv. Dist	Secondary Water System Phase 1	\$500,000.00	N/A	\$0.00	GRANT	\$250,000.00	LOAN	\$250,000.00	Jun-20
3	H	Maeser Water Improv. Dist	Sewer System Improvements	\$450,000.00	N/A	\$0.00	GRANT	\$225,000.00	LOAN	\$225,000.00	Feb-21
1	H	Naples City	2500 South Storm Drain Improvements Phase 1 - East Side Hwy 40	\$1,000,000.00	N/A	\$0.00	GRANT	\$750,000.00	LOAN	\$250,000.00	Jun-20
2	H	Naples City	2500 S Chip Seal	\$70,000.00	N/A	\$35,000.00	GRANT	\$35,000.00	LOAN	\$0.00	Jun-20
3	H	Naples City	Weatherby Drive Extension	\$1,000,000.00	N/A	\$0.00	GRANT	\$750,000.00	LOAN	\$250,000.00	Oct-20
4	H	Naples City	2000 E Infrastructure Upgrade	\$1,000,000.00	Naples City	\$100,000.00	GRANT	\$800,000.00	LOAN	\$100,000.00	Feb-20
1	H	Ouray Park Water Improvement	Replacement of 3 miles of 2" and 4" water lines, PRV stations and new fire hydrants	\$1,500,000.00	N/A	\$0.00	GRANT	\$1,500,000.00	LOAN	\$0.00	Jun-20
2	H	Ouray Park Water Improvement	Improvements to Chlorination Station, Master Meters and SCADA system	\$100,000.00	N/A	\$0.00	GRANT	\$100,000.00	LOAN	\$0.00	Jun-20
1	H	SCIC	Uinta Basin Railway	\$200,000.00	Federal, CIB, Private, State, Local	\$0.00	GRANT	\$200,000.00	LOAN	\$0.00	Oct-20
2	H	SCIC	Natural Gas Planning	\$150,000.00	Federal, CIB, Private, Local	\$0.00	GRANT	\$150,000.00	LOAN	\$0.00	Jun-20
3	H	SCIC	Leland Bench Utilities (Water)	\$9,000,000.00	Federal, CIB, Private, Local	\$0.00	GRANT	\$9,000,000.00	LOAN	\$0.00	Jun-20
4	H	SCIC	Leland Bench/Bonanza Region Natural Gas	\$30,000,000.00	Federal, CIB, Private, Local	\$0.00	GRANT	\$30,000,000.00	LOAN	\$0.00	Jun-20

PERMANENT COMMUNITY IMPACT FUND BOARD (PCIFB)
2020 CONSOLIDATED LOCAL CAPITAL IMPROVEMENT LIST
1 YEAR

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request				CIB Submission Date
5	H	SCIC	Regional Transportation Hubs Study	\$30,000.00	CIB, Private, State, Local	\$0.00	GRANT	\$30,000.00	LOAN	\$0.00	Jun-20
6	H	SCIC	Regional Trail System	\$2,000,000.00	CIB, Federal, State, Local	\$0.00	GRANT	\$2,000,000.00	LOAN	\$0.00	Feb-21
7	H	SCIC	Regional Recreation Planning	\$250,000.00	CIB, State, Local, Federal	\$0.00	GRANT	\$250,000.00	LOAN	\$0.00	Jun-21
8	H	SCIC	Water Infrastructure Development	\$30,000,000.00	CIB, State, Local, Federal	\$0.00	GRANT	\$30,000,000.00	LOAN	\$0.00	Feb-22
1	H	Tridell-Lapoint Water District	Water Pipeline Project	\$2,115,000.00	N/A	\$0.00	GRANT	\$1,692,000.00	LOAN	\$423,000.00	Feb-20
1	H	Uintah County MBA	Storm Sewer/Reclaim Canal	\$500,000.00	N/A	\$0.00	GRANT	\$500,000.00	LOAN	\$0.00	Jun-20
2	H	Uintah County MBA	Recycling Pyrolysis Plant	\$3,000,000.00	N/A	\$0.00	GRANT	\$3,000,000.00	LOAN	\$0.00	Jun-20
3	H	Uintah County MBA	Balance Utah	\$5,000,000.00	N/A	\$0.00	GRANT	\$5,000,000.00	LOAN	\$0.00	Jun-20
1	H	Uintah Fire Suppression SSD	Tridell Fire Station/Community Building	\$1,500,000.00	UASD/Uintah County	\$350,000.00	GRANT	\$1,150,000.00	LOAN	\$0.00	Jun-20
2	H	Uintah Fire Suppression SSD	Water Tenders	\$750,000.00	UFSSSD	\$1,200,000.00	GRANT	\$300,000.00	LOAN	\$0.00	Jun-20
1	H	Uintah Recreation District	Softball Complex on Kay Property	\$2,000,000.00	N/A	\$0.00	GRANT	\$1,200,000.00	LOAN	\$800,000.00	Oct-20
2	H	Uintah Recreation District	Indoor Sports Facility/Skate Park/Ice Rink	\$15,000,000.00	Uintah Recreation District	\$4,500,000.00	GRANT	\$5,250,000.00	LOAN	\$5,250,000.00	Oct-20
1	H	Uintah Transportation SSD	Asphalt Management - Infrastructure project	\$6,000,000.00	UTSSD	\$2,000,000.00	GRANT	\$3,000,000.00	LOAN	\$1,000,000.00	Feb-20
2	H	Uintah Transportation SSD	Airport Infrastructure Improvements	\$5,000,000.00	UTSSD	\$2,000,000.00	GRANT	\$1,500,000.00	LOAN	\$1,500,000.00	Jun-20

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request			CIB Submission Date	
4	H	Uintah Transportation SSD	Pedestrian Trails	\$2,500,000.00	UDOT	\$250,000.00	GRANT	\$1,750,000.00	LOAN	\$500,000.00	Jun-20
5	II	Uintah Transportation SSD	Highway Infrastructure	\$5,000,000.00	UDOT	\$0.00	GRANT	\$3,000,000.00	LOAN	\$2,000,000.00	Jun-20
1	II	Uintah Water Conservancy District	Steinaker Service Canal Enclosure - Enclosure Project - Reach II	\$10,500,000.00	UWCD/BOWR	\$4,575,000.00	GRANT	\$4,443,750.00	LOAN	\$1,481,250.00	Jun-20
2	H	Uintah Water Conservancy District	Steinaker Service Canal Enclosure - Enclosure Project - Reach III	\$16,000,000.00	UWCD/BOWR	\$4,000,000.00	GRANT	\$9,000,000.00	LOAN	\$3,000,000.00	Oct-20
1	H	Vernal City	Storm sewer & reclaim canal	\$200,000.00	N/A	\$0.00	GRANT	\$200,000.00	LOAN	\$0.00	Jun-20
2	II	Vernal City	Water Conservancy Project	\$120,000.00	Vernal City	\$60,000.00	GRANT	\$60,000.00	LOAN	\$0.00	Jun-20
3	H	Vernal City	Downtown Master Plan	\$80,000.00	Vernal City	\$40,000.00	GRANT	\$40,000.00	LOAN	\$0.00	Oct-20
4	II	Vernal City	Street Improvements	\$1,000,000.00	Vernal City	\$250,000.00	GRANT	\$500,000.00	LOAN	\$250,000.00	Oct-20
5	II	Vernal City	Downtown Revitalization	\$500,000.00	Vernal City	\$0.00	GRANT	\$250,000.00	LOAN	\$250,000.00	Oct-20
6	II	Vernal City	Water System Improvements	\$1,500,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	\$500,000.00	Oct-20
7	H	Vernal City	Sewer Systems Improvements	\$1,500,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	\$500,000.00	Oct-20
8	H	Vernal City	Storm Water Improvements	\$1,000,000.00	N/A	\$0.00	GRANT	\$750,000.00	LOAN	\$250,000.00	Oct-20
9	II	Vernal City	Streetlight System purchase/upgrades	\$1,000,000.00	N/A	\$0.00	GRANT	\$0.00	LOAN	\$1,000,000.00	Jun-20

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MEDIUM TERM 2021-2025										
Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request			CIB Submission Date
1	H	Ashley Valley Sewer Management	Sewer Collection System Model/Master Plan	\$150,000	AVSMB	\$50,000	GRANT	\$100,000	LOAN	\$0.00
2	H	Ashley Valley Sewer Management	De-Watering System Upgrade	\$1,750,000.00	AVSMB	\$250,000.00	GRANT	\$875,000.00	LOAN	\$625,000.00
3	H	Ashley Valley Sewer Management	Sewer System Improvements - Lift Station	\$500,000.00	N/A	\$0.00	GRANT	\$250,000.00	LOAN	\$250,000.00
1	H	Ashley Valley Water & Sewer ID	Loop Line Improvements Chocolate Rock to 500 South	\$3,600,000.00	N/A	\$0.00	GRANT	\$1,800,000.00	LOAN	\$1,800,000.00
2	H	Ashley Valley Water & Sewer ID	Loop Line Improvements, Asphalt Ridge to 1500 West	\$2,200,000.00	N/A	\$500,000.00	GRANT	\$1,100,000.00	LOAN	\$1,100,000.00
3	H	Ashley Valley Water & Sewer ID	New South Davis 3MG tank & associated water mains	\$6,419,000.00	N/A	\$0.00	GRANT	\$3,209,500.00	LOAN	\$3,209,500.00
4	H	Ashley Valley Water & Sewer ID	Sewer Transmission line to Sewer Plant	\$1,200,000.00	N/A	\$0.00	GRANT	\$600,000.00	LOAN	\$600,000.00
5	H	Ashley Valley Water & Sewer ID	Fire Flow Improvements	\$1,500,000.00	N/A	\$0.00	GRANT	\$750,000.00	LOAN	\$750,000.00
6	H	Ashley Valley Water & Sewer ID	Sewer Treatment Plant to service South Davis Customers.	\$5,000,000.00	N/A	\$0.00	GRANT	\$2,500,000.00	LOAN	\$2,500,000.00
7	H	Ashley Valley Water & Sewer ID	Water Treatment Plant at Red Fleet Reservoir	\$10,000,000.00	N/A	\$0.00	GRANT	\$5,000,000.00	LOAN	\$5,000,000.00
1	H	Ballard City	Street Improvements	\$1,000,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	\$0.00
2	H	Ballard City	Park Improvements	\$500,000.00	N/A	\$0.00	GRANT	\$250,000.00	LOAN	\$250,000.00
3	H	Ballard City	Park Parking Lot Improvements	\$175,000.00	N/A	\$0.00	GRANT	\$87,500.00	LOAN	\$87,500.00

PERMANENT COMMUNITY IMPACT FUND BOARD (PCIFB)
2020 CONSOLIDATED LOCAL CAPITAL IMPROVEMENT LIST
2 - 5 YEAR

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request			CIB Submission Date	
1	II	Ballard Water Improvements District (BWID)	Secondary Culinary Water Source	\$1,000,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	\$0.00	2021-2025
2	I	Ballard Water Improvements District (BWID)	5 Miles 12 inch Water Lines	\$3,000,000.00	BWID	\$2,300,000.00	GRANT	\$560,000.00	LOAN	\$140,000.00	2021-2025
3	II	Ballard Water Improvements District (BWID)	1.5 Mile Sewer Line	\$600,000.00	N/A	\$0.00	GRANT	\$600,000.00	LOAN	\$0.00	2021-2025
4	II	Ballard Water Improvements District (BWID)	12" Water Line Upgrade 1 Mile	\$1,000,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	\$0.00	2021-2025
5	II	Ballard Water Improvements District (BWID)	Pipeline 2 Miles	\$2,000,000.00	N/A	\$0.00	GRANT	\$2,000,000.00	LOAN	\$0.00	2021-2025
1	II	Jensen Water Improvement District	Water System Pipe Updgrade	\$2,100,000.00	N/A	\$0.00	GRANT	\$1,050,000.00	LOAN	\$1,050,000.00	2021-2025
2	II	Jensen Water Improvement District	Storage Tank Upgrade	\$2,000,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	\$1,000,000.00	2021-2025
3	II	Jensen Water Improvement District	System Upgrade	\$500,000.00	N/A	\$0.00	GRANT	\$250,000.00	LOAN	\$250,000.00	2021-2025
4	II	Jensen Water Improvement District	8" line for 10 miles	\$4,500,000.00	N/A	\$0.00	GRANT	\$2,250,000.00	LOAN	\$2,250,000.00	2021-2025
5	II	Jensen Water Improvement District	Meter Communication Upgrade	\$200,000.00	N/A	\$0.00	GRANT	\$100,000.00	LOAN	\$100,000.00	2021-2025
6	II	Jensen Water Improvement District	Sewer System Study	\$150,000.00	N/A	\$0.00	GRANT	\$75,000.00	LOAN	\$75,000.00	2021-2025
7	II	Jensen Water Improvement District	Water Treatment Plant	\$10,000,000.00	N/A	\$0.00	GRANT	\$5,000,000.00	LOAN	\$5,000,000.00	2021-2025
1	II	Maeser Water Improv. Dist	Water Transmission Line	\$1,000,000.00	N/A	\$0.00	GRANT	\$500,000.00	LOAN	\$500,000.00	2021-2025
2	II	Maeser Water Improv. Dist	Loopline Bypass	\$1,500,000.00	MWID	\$0.00	GRANT	\$750,000.00	LOAN	\$750,000.00	2021-2025

PERMANENT COMMUNITY IMPACT FUND BOARD (PCIFB)
2020 CONSOLIDATED LOCAL CAPITAL IMPROVEMENT LIST
2 - 5 YEAR

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request				CIB Submission Date
3	H	Maeser Water Improv. Dist	Secondary Water System Phase 2	\$500,000.00	N/A	\$0.00	GRANT	\$250,000.00	LOAN	\$250,000.00	2021-2025
4	H	Maeser Water Improv. Dist	2500 W. 1500 N. Sewer Lift Station Bypass	\$300,000.00	Maeser Water	\$50,000.00	GRANT	\$125,000.00	LOAN	\$125,000.00	2021-2025
5	H	Maeser Water Improv. Dist	Sewer Line Extension Park Place Subdivision	\$300,000.00	N/A	\$0.00	GRANT	\$1,500,000.00	LOAN	\$1,500,000.00	2021-2025
1	H	Naples City	Hwy 40 - 2000 E 1500 South Infrastructure	\$2,500,000.00	N/A	\$0.00	GRANT	\$1,750,000.00	LOAN	\$750,000.00	2021-2025
2	H	Naples City	1500 South Dug Way Improvements	\$2,000,000.00	N/A	\$0.00	GRANT	\$1,750,000.00	LOAN	\$250,000.00	2021-2025
3	H	Naples City	3000 South from 1500 East HWY 40 to 1000 East. Infrastructure Upgrade, Drainage, Curb and	\$2,500,000.00	N/A	\$0.00	GRANT	\$1,750,000.00	LOAN	\$750,000.00	2021-2025
4	H	Naples City	Storm Water Improvements Phase II - Master Plan Tie-in	\$4,500,000.00	N/A	\$0.00	GRANT	\$3,000,000.00	LOAN	\$1,500,000.00	2021-2025
5	H	Naples City	Public Works Equipment	\$100,000.00	N/A	\$0.00	GRANT	\$50,000.00	LOAN	\$50,000.00	2021-2025
6	H	Naples City	2500 South Street Improvements	\$3,000,000.00	N/A	\$0.00	GRANT	\$2,250,000.00	LOAN	\$750,000.00	2021-2025
1	H	Ouray Park Water Improvement	Office and Shop Building	\$500,000.00	N/A	\$0.00	GRANT	\$500,000.00	LOAN	\$0.00	2021-2025
2	H	Ouray Park Water Improvement	2 Miles of Water Line Upgrade to 8" lines and Valve Upgrades	\$1,250,000.00	N/A	\$0.00	GRANT	\$1,250,000.00	LOAN	\$0.00	2021-2025
3	M	Ouray Park Water Improvement	Additional Source and Water Treatment Plant	\$3,000,000.00	N/A	\$0.00	GRANT	\$3,000,000.00	LOAN	\$0.00	2021-2025
1	H	Tridell/Lapoint	South Lapoint Upgrade 12" Line and add Hydrants for Fire Flows	\$4,000,000.00	N/A	\$0.00	GRANT	\$4,000,000.00	LOAN	\$0.00	2021-2025
1	H	Uintah County MBA	Westside Water Storage Project	\$16,000,000.00	Uintah County/Ute Tribe	\$500,000/ \$500,000/ \$5,000,000	GRANT	\$10,000,000.00	LOAN	\$0.00	2021-2025

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request			CIB Submission Date	
2	II	Uintah County MBA	Western Park Bleachers	\$500,000.00	Uintah County	\$0.00	GRANT	\$500,000.00	LOAN	\$0.00	2021-2025
3	II	Uintah County MBA	Road Shop Building Improvements	\$8,000,000.00	N/A	\$0.00	GRANT	\$4,000,000.00	LOAN	\$4,000,000.00	2021-2025
1	II	Uintah Fire Suppression SSD	Ladder Truck	\$800,000.00	UFSSSD	\$400,000.00	GRANT	\$400,000.00	LOAN	\$0.00	2021-2025
2	II	Uintah Fire Suppression SSD	Pumper Truck	\$650,000.00	UFSSSD	\$325,000.00	GRANT	\$325,000.00	LOAN	\$0.00	2021-2025
3	II	Uintah Fire Suppression SSD	Brush Trucks	\$500,000.00	N/A	\$0.00	GRANT	\$500,000.00	LOAN	\$0.00	2021-2025
1	II	Uintah Recreation District	Amphitheater	\$180,000.00	URD	\$100,000.00	GRANT	\$80,000.00	LOAN	\$0.00	2021-2025
2	II	Uintah Recreation District	Pavilions: Rehab at RTNI	\$72,000.00	URD	\$36,000.00	GRANT	\$36,000.00	LOAN	\$0.00	2021-2025
1	II	Uintah Transportation SSD	Pedestrian Trails	\$2,000,000.00	UTSSD	\$200,000.00	GRANT	\$900,000.00	LOAN	\$900,000.00	2021-2025
2	II	Uintah Transportation SSD	2500 W - 1500 N FS Boundary	\$2,500,000.00	UTSSD	\$500,000.00	GRANT	\$1,500,000.00	LOAN	\$500,000.00	2021-2025
3	H	Uintah Transportation SSD	Bridge Replacement	\$2,000,000.00	UTSSD	\$200,000.00	GRANT	\$900,000.00	LOAN	\$900,000.00	2021-2025
4	H	Uintah Transportation SSD	Highway Infrastructure	\$5,000,000.00	UTSSD	\$1,000,000.00	GRANT	\$3,000,000.00	LOAN	\$1,000,000.00	2021-2025
5	II	Uintah Transportation SSD	Red Wash Road	\$5,000,000.00	UTSSD	\$1,000,000.00	GRANT	\$3,000,000.00	LOAN	\$1,000,000.00	2021-2025
6	II	Uintah Transportation SSD	Capital Improvement Project	\$5,000,000.00	UTSSD	\$1,000,000.00	GRANT	\$3,000,000.00	LOAN	\$1,000,000.00	2021-2025
1	II	Uintah Water Cons. Dist	Burns Bench Pump Station	\$5,000,000.00	Board of Water Resources	\$2,000,000.00	GRANT	\$1,500,000.00	LOAN	\$1,500,000.00	2021-2025

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Naples City Holiday Schedule 2021

January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King Jr
February 15	Monday	President's Day
May 31	Monday	Memorial Day
July 4	Monday	Independence Day
July 22 (24)	Thursday	Pioneer Day
Sept. 6	Monday	Labor Day
October 11	Monday	Columbus Day
Nov. 11	Thursday	Veteran's Day
Nov. 25 & 26	Thurs & Fri	Thanksgiving
Dec. 24	Friday	Christmas
Dec. 31	Friday	New Year's Day 2022

Note: If a holiday falls on Saturday, the preceding Friday will be observed as the holiday, except in our six-month seasonal schedule, then any holiday falling on a Friday will be observed on Thursday. If the holiday falls on Sunday, the following Monday will be observed as the holiday.