City of Naples

Naples City Council Meeting Agenda
July 14, 2022 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - June 23, 2022 Regular Council Meeting
3. Any Follow Up Matters from June 23, 2022
4. Approval of Bills
5. Approval of Business License - Bloomers Floral - 977 S 1500 E
6. Approve Expenditure for Seal Coat - Ryan Cook
7. Approve Expenditure for Road Striping - Ryan Cook
8. Amend Capital Project Road Budget Amount on Resolution 22-342
9. Presentation of Findings on URS Audit
10. Department or Special Service District Updates
11. Other Matters/Future Council Matters
12. 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 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://pmn.utah.gov. Nikki W. Kay

Naples City Council
June 23, 2022
Minutes

DATE, TIME & PLACE OF MEETING

The regularly scheduled meeting of the Naples City Council was held June 23, 2022, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

COUNCIL MEMBERS ATTENDING

Council members attending were Dean Baker, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds. Robert Hall was absent.

OTHERS ATTENDING

Others attending were Scott Major, Michael Cook, Brinlee and Jeremy Laursen, Wayne Simper, Szeth Simmons, Ryan Cook, Micheal Davis, and Nikki Kay.

OPENING CEREMONY

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 Dan Olsen offered the invocation.

AGENDA APPROVED

Mayor Baker asked for approval of the agenda. Dennis Long **moved** to approve the agenda. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

The minutes of the regular city council meeting of June 9, 2022 were presented for approval. Dan Olsen **moved** to approve the minutes as presented. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting in the affirmative.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

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

APPROVAL OF THE BILLS

Nikki Kay presented the bills for payment in the amount of $66,303.16. Dennis Long **moved** to approve the amount presented. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye

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Gordon Kitchen Aye

BUSINESS LICENSE APPROVAL

A business license application was received for **Busy B's Freeze Treats** located at 617 E 2680 S. The owners, Brinlee and Jeremy Laursen, were in attendance at the meeting. Mrs. Laursen explained they make freeze-dried treats and package and sell them. She explained the freeze drying takes the moisture out of the food and changes the texture. Councilman Long asked if they would have people coming to their home? Mrs. Laursen said they will not. She said they do vendor booths and sell their treats in places like Market on Main. She explained they both have their food handlers and food safety permits and are waiting on a cottage license from the State but that is contingent upon them getting their City license. Dennis Long **moved** to approve the license. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

ATV JAMBOREE REPORT

Mike Cook came to report on the ATV Jamboree. Mr. Cook thanked the City for the help provided with the Jamboree. He thanked them for the lunch that was provided and for allowing Ryan to help out. Mr. Cook stated this was the biggest year yet for the Jamboree. He said they had about four hundred machines and about 750 participants. Mr. Cook said it makes a difference when the municipalities will come out and support the event and allow that traffic through town. He said what they hope happens is as people come to this event, they go home and then when they come back they bring others with them. Mr. Cook said he just wanted to say thank you and make sure they knew the help was appreciated. Mayor Baker said the City appreciates being able to help with the event.

APPROVAL TO SURPLUS COMPUTERS IN THE POLICE DEPARTMENT

Chief Simper gave Council members a list of items he would like to surplus in the police department. He stated they have been cleaning out the supply room and have items in there that are 20-30 years old. Chief Simper reported the police department just received a grant to change out some computers and he would like to surplus the ones they just switched out. He said they have a Viper System that was purchased on a grant that not longer connects with the current technology, Night Vision goggles that no longer work, LPR's that run off of Windows 7 and it would take almost $36,000 to get those upgraded. Chief Simper asked if the Council had any questions about the items listed. Dan Olsen **moved** to authorize the surplus of the equipment

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listed. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

REVIEW AND APPROVE RIGHT-OF-WAY ENCROACHMENT PERMIT

Ryan Cook presented some changes he wanted to make to the Right-of-Way Encroachment Permit application. He said none of the changes were substantial, he said they took out some of the wording that was repetitious and added one page that covered micro-trenching. Ryan reported that Strata is now cutting a 2" trench and placing conduit and filling it back up instead of the 2' trench they used to do. He said it has less of an impact to the road. Councilman Kitchen asked if the fees being charged are comparable? Ryan stated he has battled on which way to go with the fees because the current fee for repairing something along the back side of the curb, but within four feet of the asphalt of the road, was $2,500. He thought that was excessive and he opted to drop everything down. Dennis Long **moved** to approve the permit application along with the changes to the fee schedule. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

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

APPROVE RESOLUTION 22-340 AMENDING FY 2021/2022 BUDGET

Council members received a copy of Resolution 22-340 amending the FY 2021/2022 budgets. Micheal Davis said he made a few small changes from what was presented at the last meeting but nothing major that would impact anything. Dan Olsen **moved** to adopt Resolution 22-340. Gordon Kitchen **seconded** the motion. The motion passed with the following roll call vote:

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

APPROVE PURCHASE OF 3/4 TON PICKUP

Micheal Davis reminded the Council that they talked about the purchase of a truck at the last meeting and he needed to get some bids. He showed Council what was out there for a truck similar to the one being sold by Ashley Valley Water. He contacted Ashley Valley Water and asked for an invoice to make sure that price was still good. Micheal had a bid

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from Naples Auto, one from Heritage for a smaller sized truck, and L&L only had diesel trucks on hand. Kenneth Reynolds **moved** to approve the purchase of the 3/4 ton pickup. Dennis Long **seconded** the motion. The motion passed with the following vote:

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

APPROVE PURCHASE OF NEW PHONE SYSTEM

Micheal Davis presented two bids he received for replacing the phone system at the City office. He stated he decided to go with Strata because they already have the phone lines. He said the monthly charge will increase because Strata didn't want their box to get mixed up with the computer system that was installed by AM Computers, so there will be an added charge for the DSL. Micheal said the bid was $5,325 and they could use some of the ARPA funds to pay the first year of the additional DSL. Gordon Kitchen **moved** to approve the expenditure to upgrade the phone system. Dan Olsen **seconded** the motion. The motion passed with a roll call vote:

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

APPROVE URS FY 2022/2023 RATES

Nikki Kay presented the 2022/2023 URS rates to the Council for their review. She noted the changes for the Tier 1 Non-Contributory and also the increase to the pick-up amount for the Tier 2 Public Safety Contributory. Dan Olsen **moved** to approve the URS 2022/2023 rates as presented. Dennis Long **seconded** the motion. The motion passed with all voting in the affirmative.

APPROVE RESOLUTION 22-343 URS PICK-UP ELECTION

Council members received a copy of Resolution 22-343 to consider. The resolution was to approve picking up the additional amount for the Tier 2 Public Safety employee contribution. Council members elected two years ago to pick-up the amount of the employee contribution at 2.27%, the rate increased this year to 2.59%. Nikki stated it was up to the Council if they wanted to elect to do that again or have the employee contribute the additional amount. Dan

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Olsen **moved** to approve Resolution 22-343 and pick-up the additional amount. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

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

RESOLUTION 22-341 SETTING THE CERTIFIED TAX RATE

Resolution 22-341, setting the certified tax rate, was given to Council for their approval. Nikki stated this was a lower rate than last year but with a slightly higher revenue amount. Councilman Kitchen asked about the rate for last year. Nikki stated what she thought it was but got a copy of last year's resolution to make sure. The proposed rate by the County was .000322 with a revenue of $76,908. The rate from last year was .000328. Dennis Long **moved** to adopt the tax rate as shown on Resolution 22-341. Dan Olsen **seconded** the motion. The motion passed with the following vote:

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

RESOLUTION 22-245 SALARIES FOR ELECTED AND STATUTORY OFFICIALS

Council members received a copy of Ordinance 22-245 listing the salaries for elected and statutory official. Nikki stated the Ordinance that went out with their packets was incorrect and the corrected one was given to them for review. Kenneth Reynolds **moved** to approve Ordinance 22-245. Dan Olsen **seconded** the motion. The motion passed as follows:

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

APPROVE NEW WAGE LEVEL SCALE

Council members received a copy of the new wage level scale from Micheal. He explained the scale was the same one discussed at the budget workshop meeting. He said he extended the scale out to twenty years for both public safety and administration. Micheal said he believed the wages presented were in line with Uintah Basin ranges. He said this scale starts at a 3% increase and then goes lower over time.

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Micheal said he hoped the wages would help the City be competitive to be able to keep employees. Dan Olsen **moved** to adopt the new wage schedule. Dennis Long **seconded** the motion. The motion passed as follows:



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

APPROVE RESOLUTION 22-342 ADOPTING BUDGET FOR FY 2022/2023

Council members received a copy of Resolution 22-342 lwith the proposed budget amounts for each fund of the City. Micheal stated everything is the same as discussed during the public hearing and the budget workshop, except he wanted to make one change. He explained to Council that they applied for a safe sidewalk grant with UDOT and just found out the grant was approved. He said the grant is a 75/25 match and the City's portion would be $6,500. He wanted to change the budgeted amount in Capital Project Roads to reflect that additional expenditure. Micheal said they applied to fix some of the gaps in the sidewalk along Hwy 40 and he showed them pictures of where those gaps are. It was noted that some of the gaps were due to utility boxes or poles being in the way of the sidewalk. Micheal said they would have to look into some of those issues. Councilman Kitchen stated they can put the money in the budget but he didn't believe they were going to get everything done for the amount granted. Micheal said they will do what they can with the amount received. He said they have the grant, they just need the matching budget. Kenneth Reynolds **moved** to approve Resolution 22-342 with the change in the capital project road fund. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

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

DEPARTMENT AND SPECIAL SERVICE DISTRICT UPDATES

Mayor Baker asked if Councilman Kitchen had anything to report on from the Recreation District. Councilman Kitchen said he was not at the last meeting. Someone asked about the baseball complex. Councilman Kitchen said the complex is on the Master Plan for the Recreation District and anyone

can go online and look at that but there is no money available for construction at this time.

Councilman Reynolds had nothing from the Planning Commission.

Councilman Long said the Impact Mitigation SSD is debt free and they will probably be incorporated back into District 1 when that is finalized. Mayor Baker said they are working on getting those combined and still meeting monthly.

Councilman Olsen reported that Deb with the Animal Control SSD retired and Colt Atwood is the new animal control officer. He said the shelter is currently full and they are also struggling with finding people to work there.

Chief Simper reported on the Drug Task Force and said the governing board did vote to approve the pay raises and that will increase the City's potion to $11,000. He noted they are seeing a drop in marijuana use but meth and heroin use are up. He reported that Uintah County is at the top of the list for opioid overdoses. Chief Simper said that in a meeting they recently attended it was approved to allow officers to carry the Naloxone that can help with those who have overdosed. Chief Simper stated that Officer Kirkham resigned and is going to work for Roosevelt City. He said they have posted the job and have received five applications for far. Chief Simper said he currently has someone willing to work as a reserve officer to help until they can get that position filled, He also reported that Officer Beatty will leave for the academy on July 5th.

Szeth Simmons said they have been working on painting the parking lots and on the activities for the 23rd.

Micheal said he has been out visiting the local businesses, getting to know the people and also seeking support for the fireworks on the 23rd.

MOTION TO ADJOURN

With no other business before the Council, Kenneth Reynolds **moved** to adjourn the meeting at 8:45. Gordon Kitchen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

APPROVED BY COUNCIL ON THE 14th DAY OF JULY 2022

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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
46-40-610 MISCELLANEOUS EX	1110	Utah State Lt. Governor's Office	Entity Registrations	1110-0722	07/05/2022	25.00
Total EXPENDITURES:						25.00
10-45-210 BOOKS, SUBSCRIPTI	1054	Utah Business License Assoc	Annual membership	1054-0722	07/05/2022	70.00
10-45-330 EDUCATION AND TR	1090	Utah Municipal Clerks Ass'n	Fall conference registration	1090-0722	07/05/2022	225.00
Total RECORDER:						295.00
10-49-511 LIABILITY INSURANC	1084	Utah Local Gov't Ins. Trust	General Liability	1599562	06/10/2022	24,793.00
10-49-512 PROPERTY INSURA	1084	Utah Local Gov't Ins. Trust	Auto Insurance	1599560	06/10/2022	7,590.11
10-49-512 PROPERTY INSURA	1084	Utah Local Gov't Ins. Trust	Property Insurance	1599563	06/10/2022	6,898.38
Total LIABILITY INSURANCE:						39,281.49
10-50-260 GROUNDS EQUIP/S	736	ProGreen Services	Lawn Mowing Services	657227	06/30/2022	825.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0622SH	06/30/2022	61.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0622SB	06/30/2022	61.00
10-50-270 UTILITIES - SHOP	775	RDT, Inc.	Barrel service	858-0722	07/01/2022	75.00
10-50-270 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005014916	06/30/2022	64.98
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0622OF	06/30/2022	234.40
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0622	07/01/2022	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005014916	06/30/2022	443.89
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0622PP	06/30/2022	855.90
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0622RSP	06/30/2022	374.40
Total GENERAL GOVERNMENT BUILDINGS:						3,068.57
10-51-256 SOFTWARE SUPPOR	187	Caselle, Inc.	Annual support	117739	06/01/2022	9,508.00
Total SUPPLIES/EQUIPMENT:						9,508.00
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	60664	07/01/2022	10.00
Total PLANNING AND ZONING:						10.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-250 VEHICLE MAINTENA	627	Papa's Dino Express	Car washes	627-0622	07/02/2022	121.00
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0622	06/30/2022	61.00
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0622	07/01/2022	25.00
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	06/20/2022	280.28
Total POLICE DEPARTMENT:						487.28
10-58-242 STATE 1% SURCHAR	1108	Utah State Dept of Commerce	1% building permit fee surcharge	1108-0622	07/05/2022	107.37
Total BUILDING INSPECTOR:						107.37
10-59-215 UTAH LEAGUE MEM	1081	Utah League of Cities & Towns	Annual Membership dues	1081-0722	04/25/2022	2,298.30
Total COMMUNITY MARKETING:						2,298.30
10-60-250 EQUIPMENT REPAIR	411	Heritage Auto	Bucket Truck	60385711	07/05/2022	140.00
Total STREETS:						140.00
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0622IRO	06/30/2022	376.40
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-0622SUN	06/30/2022	367.40
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0622PK	06/30/2022	65.95
Total BUILDING & GROUNDS:						809.75
Grand Totals:						56,030.76

Report Criteria:
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Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	914363	06/25/2022	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	I6A19NU	07/06/2022	18.00
Total :						186.48
41-40-750 CAPITAL BLDG IMPR	400	Hank's Electric	Installation of Heat Tape	15313	06/09/2022	800.00
Total EXPENDITURES:						800.00
10-41-230 TRAVEL & PER DIEM	1211	Zion's First National Bank	Webinar	139585	06/28/2022	219.00
Total LEGISLATIVE:						219.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2212E00921	07/06/2022	196.38
10-43-330 EDUCATION AND TR	1211	Zion's First National Bank	Webinar	139585	06/28/2022	100.00
Total CITY ADMINISTRATOR:						296.38
10-44-120 TREASURER/PT TIM	604	Mortenson, Duston CPA	Treasurer Duties	604-0622	06/27/2022	1,400.00
Total TREASURER:						1,400.00
10-47-133 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-0622	06/29/2022	89.46
10-47-133 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-0622	06/29/2022	89.46-
10-47-310 PROSECUTING ATT	490	Judd, Dennis L.	Civil Attorney	490-0622	06/29/2022	3,902.08
10-47-330 CITY ATTORNEY - CI	490	Judd, Dennis L.	Civil Attorney	490-0622	06/29/2022	3,902.08
10-47-610 MISCELLANEOUS C	490	Judd, Dennis L.	Civil Attorney	490-0622	06/29/2022	50.00
Total CITY ATTORNEY:						7,854.16
10-50-255 AUTOMOBILE MAINT	958	Main Street Auto	Oil change	135839	06/29/2022	40.25
10-50-270 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-0622SH	06/24/2022	19.02
10-50-270 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-0622SH	06/17/2022	202.72
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540708	07/08/2022	32.69
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-0622OF	06/24/2022	30.62
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-0622GEN	06/24/2022	21.72

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-0622WW	06/24/2022	9.36
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0622	07/05/2022	225.18
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0622OF	06/17/2022	271.08
10-50-721 MAINTENANCE BLD	487	Jones Paint & Glass, Inc.	Paint PARKING LOT	VNI0092725	06/21/2021	369.29
10-50-721 MAINTENANCE BLD	487	Jones Paint & Glass, Inc.	Paint PARKING LOT	VNI0092758	06/22/2022	208.62
Total GENERAL GOVERNMENT BUILDINGS:						1,430.55
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	016583275	07/01/2022	82.32
10-51-250 EQUIPMENT, SUPPLI	1219	FP Mailing Solutions	Ink cartridges	R105377928	06/28/2022	140.27
Total SUPPLIES/EQUIPMENT:						222.59
10-52-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2212E00921	07/06/2022	71.24
10-52-310 BOARD MEMBERS E	29	Adams, Scott	Board Members Expense	29-0622Q2	06/30/2022	150.00
10-52-310 BOARD MEMBERS E	127	Bentley, Andrew	Board Members Expense	127-0622Q2	06/30/2022	150.00
10-52-310 BOARD MEMBERS E	216	Clark, Christopher J	Board Members Expense	216-0622Q2	06/30/2022	150.00
10-52-310 BOARD MEMBERS E	406	Harrison, Jacob	Board Members Expense	406-0622Q2	06/30/2022	150.00
10-52-310 BOARD MEMBERS E	574	Major, Scott P	Board Member Expense	574-0622Q2	06/30/2022	225.00
Total PLANNING AND ZONING:						896.24
10-54-240 OFFICE SUPPLIES &	902	Staples	Ink, Key tags, Gloves	3511214200	06/26/2022	146.11
10-54-240 OFFICE SUPPLIES &	902	Staples	Ink, Key tags, Gloves	3511214201	06/26/2022	128.79
10-54-240 OFFICE SUPPLIES &	902	Staples	Ink, Key tags, Gloves	3511214202	06/26/2022	57.42
10-54-245 COMPUTER EXPENS	902	Staples	Printers	7359791349	06/28/2022	999.96
10-54-249 EQUIPMENT/PURCH	4	Action Target	Cardboard backers	0545047-IN	06/27/2022	117.50
10-54-250 VEHICLE MAINTENA	233	Commercial Tire	Tires #1622	34809	06/28/2022	634.64
10-54-250 VEHICLE MAINTENA	1127	Vehicle Lighting Solutions	Install K-9 Kennel	11114	06/29/2022	750.00
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2212E00921	07/06/2022	2,041.33
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-0622PS	06/24/2022	10.89
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-0622	07/05/2022	96.22
10-54-610 MISCELLANEOUS S	589	Milt's Merchandise Mart	Wet/Dry Vacuum	168391	06/30/2022	167.46

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-610 MISCELLANEOUS S	902	Staples	Gloves, Pens, Clipboards, Printer	7359791349	06/28/2022	477.67
Total POLICE DEPARTMENT:						5,627.99
10-55-610 MISCELLANEOUS EX	283	Davis Food & Drug	Safety luncheon	257476	06/23/2022	156.50
Total EMERGENCY PREPARDNESS:						156.50
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2212E00921	07/06/2022	133.60
Total BUILDING INSPECTOR:						133.60
10-59-224 PUBLIC RELATIONS	63	Automated Business Equipment	Summerfest Banners	18116	06/27/2022	120.00
10-59-310 ECONOMIC DEVELO	988	Strata Networks	Promotional Video	005034810	06/28/2022	1,200.00
Total COMMUNITY MARKETING:						1,320.00
10-60-250 EQUIPMENT REPAIR	244	Consolidated Electrical Dist.	OCC Sensor	9047-1010368	06/28/2022	104.62
10-60-250 EQUIPMENT REPAIR	877	Smith Power Products, Inc.	Sweeper Repair	524673	06/21/2022	1,173.17
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2212E00921	07/06/2022	345.56
10-60-261 CRACK SEALER	1177	Wheeler Machinery Co.	Credit for Igniter	PC000127486	06/14/2022	147.10-
10-60-261 CRACK SEALER	1177	Wheeler Machinery Co.	Heater	PS001342261	06/22/2022	595.90
10-60-261 CRACK SEALER	1177	Wheeler Machinery Co.	Overnight heater	PS001342373	06/22/2022	560.90
10-60-261 CRACK SEALER	1177	Wheeler Machinery Co.	Shipping for heater	PS001342374	06/22/2022	35.00
10-60-262 "C" ROAD MAINTENA	154	Burdick Materials	Asphalt	5856910	06/22/2022	1,939.85
10-60-262 "C" ROAD MAINTENA	214	Civco Engineering, Inc.	Road specifications standards	2022277	06/22/2022	2,000.00
10-60-262 "C" ROAD MAINTENA	223	Codale Electric Supply	Street lights	S7809763001	06/28/2022	176.85
10-60-264 DRAINAGE SYSTEM	913	Sunrise Engineering, Inc.	2900 S Water on Street	0122895	01/12/2022	1,500.00
10-60-269 STREET SWEEPER	877	Smith Power Products, Inc.	Sweeper Repair	524673	06/21/2022	1,407.26
10-60-274 TOOLS & SUPPLIES	223	Codale Electric Supply	Tools	S7801844001	06/20/2022	133.92
10-60-275 STRIPING OF STREE	838	Safety Supply & Sign Co, Inc.	Stripe markers	181292	06/28/2022	647.15
10-60-276 FLAGS AND BANNER	341	Fastenal Company	Cable ties	UTVER97489	06/27/2022	30.44
10-60-278 BLUE STAKES	139	Blue Stakes of Utah 811	Blue Stakes Service	UT202201807	06/30/2022	176.00
10-60-470 PPE / SAFETY CLOT	341	Fastenal Company	PPE, Safety supplies	UTVER97387	06/20/2022	142.99
10-60-470 PPE / SAFETY CLOT	828	Seams Sew Right	Names	618673	06/27/2022	115.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-472 SAFETY CLOTHING/	838	Safety Supply & Sign Co, Inc.	Reflection hoodie	181190	06/21/2022	50.90
10-60-472 SAFETY CLOTHING/	1210	Zion's First National Bank	Safety clothing	4422261-6399	06/20/2022	146.77
10-60-610 MISCELLANEOUS S	900	Standard Plumbing Supply Co	Wire, cable ties	QLY860	06/27/2022	25.78
Total STREETS:						11,160.96
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0622	07/05/2022	11.52
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0622ST1	06/17/2022	2,067.19
Total STREET LIGHTS:						2,078.71
10-70-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2212E00921	07/06/2022	567.71
10-70-255 EQUIPMENT REPAIR	62	Auto Tech	Bucket truck repair	136211	06/21/2022	273.50
10-70-255 EQUIPMENT REPAIR	415	Holland Equipment	Skidsteer blade	88598	06/24/2022	156.58
10-70-257 EQUIPMENT RENTAL	677	Outback Rental	Pressure washer	21451	06/29/2022	29.95
10-70-258 PARKING LOTS	838	Safety Supply & Sign Co, Inc.	Handicap symbol	181274	06/27/2022	246.00
10-70-264 WEED CONTROL	663	Nutrien Ag Solutions, Inc.	Herbicide	48889183	06/28/2022	672.00
10-70-284 ROADSIDE PARK - S	894	Split Mountain Construction	Rerock Sunstone Wall	894-0622	06/26/2022	7,000.00
Total BUILDING & GROUNDS:						8,945.74
Grand Totals:						42,728.90

Report Criteria:
Invoices with totals above $0.00 included.
Only unpaid invoices included.

Item No._____

MEMO TO: *City Council, City Manager* **FROM:** *Dale Peterson* Building Official	**Subject:** Business License for: Bloomers Floral LLC 977 South 1500 East Naples, Utah 84078

Recommendation:

Approve the Business License for.

Bloomers Floral LLC
977 South 1500 EasNaples, Utah 84078

Owner: Tammy Sims

Business Activity:

Retail Sales of Flower arrangements.

This is a retail outlet for flower arrangements, they have a front office used for the store where customers come to purchase and order their flower arrangements.

The building has been inspected by the Uintah Fire Marshal and Naples Building Official.

Date:
July 12, 2022

Zone: I-1

02-28-003 USE REQUIREMENTS
Permitted Uses:
02-28-008 Special Provisions
Any use listed as a permitted use in a C or C-1 zone shall be permitted in the I-1 industrial zone.

Chapter 02-26 Commercial Zone C
02-26-004 Permitted Use
Florist shop

State Sales Tax Number:

ASPHALT SYSTEMS INC.

GSB PRESERVATION PRODUCTS

www.asphaltsystemsinc.com

GSB-88® Quote For Agency Project

Date	Expires*	Prepared By	Quote ID #
6/24/2022	8/24/2022	**Name: Jess Miller** **Signature:** Jess Miller **Phone:** (208) 431-1669	

* PRICE QUOTED IS FOB PLANT AND IS VALID FOR 60 DAYS. AFTER 60 DAYS, ASI MAY INCREASE PRICE IF REQUIRED BY INCREASED COSTS TO ASI. SEE ADDITIONAL CONDITIONS BELOW, INCLUDING REQUIRED SIGNATURE BY CUSTOMER.

Company Name	Naples City
Contact Name	Ryan Cook
Contact Phone	(435) 790-4077
Contact Email	naplesroad2@gmail.com
Project Name	Naples City GSB-88 Seal 2022
Project Address	Naples City, UT
Estimated Project Date	August 15th
Estimated Gallons	6,000
ATTACH PROJECT SPECIFICATION	

Item	**GSB-88, 2:1 w/2% polymer & Blk Magic Sand** *** Price includes everything: GSB-88 oil, sand, freight for oil & sand and spreading for two days.** *** Naples City is responsible for: Sweep/clean roads prior to application, Traffic control, Restriping roads, Cover all manholes, water caps etc., prior to application.** **Grand Total = $43,200.00**
Price	**$ 7.20 Per Gallon**
Item	
Price	
Item	
Price	**$ Gallon**
Polymer Add	**$ Gallon**
Totes	

Revised May, 2022

Straight Stripe Painting, Inc.
1812 W Sunset Blvd #1-525
St George, UT 84770
O: 435-656-0930 F: 435-634-0580

A Certified DBE Company: UT, AZ, CA, ID, MT, NV, WY

Contractor: **Naples City**
Address:

Phone: **435-790-4077**
Fax / Email: naplesroad2@gmail.com

Estimate # 18573

Date Submitted: 7/11/2022

UT Contractors Lic #: 6185058-5501

Project Contact: Ryan Cook
Project Name: Naples 2022 Striping
Project Location: Naples, UT
Project Address Various

Estimate By:
Jake Carter
Cell: 435-703-3952
Carter@straightstripe.com

Item #	Item Description	Quantity	U of M	Unit Price	Total
1	**Pavement Marking Paint - 4" Long Line Reflective**	837	Gallon	$ 37.00	$ 30,969.00
2	**Mobilization- Long Line**	1	Each	$ 1,500.00	$ 1,500.00

Pricing does NOT include the survey of markings. Does not include cleaning of surface prior to application of paint.

Specifications:
Any mobilization estimated shall be charged for each time our company is called to perform labor and services on the project, and is NOT an estimate for mobilization for the entire project. Any item estimated at a "daily" rate will be charged per day at the unit price listed. Any item estimated as "unknown" will be charged at the unit price listed multiplied by the actual labor, services, and/or materials provided. All paint/markings, sign & delineators to be applied under this estimate will be billed at the unit price listed above multiplied by the actual services applied at the project at your request.

Exclusions:
This estimate does NOT include surveying and/or layout of pavement markings, signs and delineators. (Does Not Include documenting type, location and offset of existing markings). Our company is not responsible for cleaning paving surfaces area prior to painting/messaging application. Does NOT include core drilling for sign foundations.

Total **$ 32,469.00**

This estimate is valid for a period of 30 days from the date of this estimate. Any invoice submitted by our company shall be due 30 days after the date of such invoice. Any invoice not paid within the 30 day period will accrue interest at a rate of 21% per annum until paid in full. Furthermore, in the event collection activities become necessary, our company shall be entitled to recover all of its costs incurred in the collection of the amounts due and owing under this estimate, including but not limited to attorneys' fees and court costs. The person signing below warrants and represents that he/she is authorized to sign this Estimate for and on behalf of any company which he/she may represent relative to the work to be performed under the Estimate, and has the pull power and authority to bind the company.

Customer Name (printed): _____ **Title:** _____

Signature: _____ **Date:** _____

RESOLUTION 22-342

A RESOLUTION ADOPTING THE 2022/2023 BUDGETS.

BE IT RESOLVED: That pursuant to a notice published in the Vernal Express, a newspaper having general circulation within the City of Naples, a Public Hearing was held wherein all budgetary funds of the City of Naples for the fiscal year of 2022/2023 were considered by the Naples City Council.

WHEREAS, the time for the hearing was set at the Naples City Office, 1420 East 2850 South, in the City of Naples, for June 9, 2022 at the hour of 8:00 p.m., and,

WHEREAS, the notice of said hearings was published, pursuant to the statute, in the Vernal Express, June 1, 2022,

NOW THEREFORE, it was **moved** by _____that the 2022/2023 budget for General Fund be adopted in the amount of $2,680,283; Debt Service Fund in the amount of $142,225; Asset Acquisition in the amount of $500; Capital Project Road Fund in the amount of $382,581; Redevelopment #1 in the amount of $50 and Redevelopment #2 1500 South in the amount of $50. The **second** was by _____and passed with a roll call vote as follows:

Robert Hall	Aye___	Nay___	Absent___
Gordon Kitchen	Aye___	Nay___	Absent___
Dennis Long	Aye___	Nay___	Absent___
Dan Olsen	Aye___	Nay___	Absent___
Kenneth Reynolds	Aye___	Nay___	Absent___

This Resolution was adopted on the 23rd day of June, 2022.

Mayor Dean A. Baker

ATTEST:

_____
Nikki W. Kay, City Recorder

Utah Retirement Systems

Employer Services Department
PO Box 1590 | Salt Lake City, UT 84110-1590
801-366-7318 | 800-753-7318
www.urs.org

July 11, 2022

Nikki Kay
City of Naples
1420 Weatherby Dr
Vernal UT 84078

Employer No. 423

Dear Ms. Kay:

We have completed the compliance review of the City of Naples' administration of the Utah Retirement Systems' Public Employees' Contributory and Noncontributory and Public Safety Noncontributory Retirement Systems. Enclosed is the Draft Compliance Review Report.

Please look over this draft report. In the report, we have included one finding.

Based on the finding listed in the report, a follow-up audit will be conducted in October 2022 to ensure that corrective action has been taken.

Once you review this report, please complete the attached Action Plan advising URS of the correction action that will be taken. The action plan will need to be reviewed and signed by the Administrator of your account, Michael Davis.

Please send the action plan to Samantha Rickard's attention at: Utah Retirement Systems, P.O. Box 1590, Salt Lake City, Utah 84110-1590, or by email at samantha.rickard@urs.org, by July 15, 2022. Please call me at 800-365-8772, ext. 7502, 801-366-7502 if you have any questions about the draft report.

Sincerely,

Samantha Rickard

Samantha Rickard
Compliance Auditor
Employer Services

Enclosure

cc: Michael Davis