

City of Naples

Naples City Council Meeting Agenda
September 8, 2022 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - August 25, 2022 Regular Council Meeting
3. Any Follow Up Matters from August 25, 2022
4. Approval of Bills
5. Business License Approval - Tom's BBQ Barn - 1408 E Hwy 40 and HD Management, Inc - 2160 E 2500 S
6. Approval of MOU with Utah Department of Public Safety, Communications Bureau
7. Approve Amendment to Beer Sales Ordinance - Ordinance No. 22-247
8. Request to Surplus Road Equipment Items - Szeth Simmons and Ryan Cook
9. Approve Appointment to Planning Commission - Alternate Member Kevin Hiatt
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
August 25, 2022
Minutes**

The regularly scheduled meeting of the Naples City Council was held August 25, 2022, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

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

Others attending were Heidi Lundberg, Brooks Jones, Stephanie Adams, Alisha Gowen, Nathan Simper, Robert McGaha, Ryan Cook, Szeth Simmons, Micheal Davis, and Nikki Kay.

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 Kenneth Reynolds offered the invocation.

Chief Nathan Simper introduced Robert McGaha has a new member of the police department. Judge Ray Richards administered the oath of office to Officer McGaha.

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

The minutes of the regular city council meeting of July 28, 202 and August 11, 2022 were presented for approval. Dan Olsen **moved** to approve the minutes of July 28, 2022. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting in the affirmative. Robert Hall **moved** to approve the minutes of August 11, 2022. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye except Councilman Olsen who abstained.

Mayor Baker asked if anyone had anything they wanted to follow up on from the previous meeting. Councilman Kitchen asked where things are in the bid process for 2000 East. Micheal Davis said they still have a few smaller technical things to work out. Ryan Cook said they are still checking

***DATE, TIME & PLACE OF
MEETING***

***COUNCIL MEMBERS
ATTENDING***

OTHERS ATTENDING

OPENING CEREMONY

***S W E A R I N G I N
CEREMONY***

AGENDA APPROVED

MINUTES APPROVED

***FOLLOWUP ITEMS FROM
PREVIOUS MEETING***

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with one of the property owners to see if any livestock will need to be moved before moving the fence. Councilman Kitchen stated he thought it was ready to be moved on. Micheal said he would check with CIVCO to see.

Nikki Kay presented the bills for payment in the amount of \$29,496.24. Dan Olsen **moved** to approve the bills in the amount presented. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

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

APPROVAL OF THE BILLS

A business license application was received from **H & M Custom, Inc.** Nikki Kay stated the owners of the business will be doing licensed contracting and will be using a garage on their property for their office until their home is built. She said the license was recommended for approval by Dale Peterson. Robert Hall **moved** to approve the business license for H & M Custom, Inc. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting in the affirmative.

BUSINESS LICENSE APPROVAL

Heidi Lundberg, Uintah County Emergency Manager, came before the Council to explain the need for the NIMS training certifications. She explained that almost all emergencies start locally and move up. Ms. Lundberg said with the NIMS training for all elected officials it ensures that everyone involved with the incident would be familiar with the Incident Command System (ICS). She also stated that FEMA requires that all elected officials complete the NIMS 100, 200, 700, and 800 and adopt NIMS within their jurisdiction. Ms. Lundberg said she is trying to get all the officials back onto a five-year schedule. She also wanted them to know about a workshop they are hosting that will provide senior officials a way to understand strategic and executive-level issues related to all hazard disaster preparedness and to enhance coordination with other community officials. Ms. Lundberg said the workshop will be on October 4th at the EOC.

REQUIREMENTS FOR NIMS TRAINING AND UPCOMING MGT-312 WORKSHOP

Alisha Gowen came before the Council to explain the program she is involved with called Friends Against Family Violence. She shared that this is a nonprofit organization that

FRIENDS AGAINST FAMILY VIOLENCE - REQUEST FOR SUPPORT

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helps provide safe housing for someone after an involvement with domestic violence. Ms. Gowen stated they work closely with law enforcement, do risk assessments and then they work with staff to identify how to minimize those risks. She stated that a big barrier that keep people from leaving domestic violence situations is proper housing. Ms. Gowen said they are trying to acquire property for transitional housing and also space for support groups. She said they have the potential to get some funding and they are asking for community support. Councilman Kitchen asked what she meant by support. Ms. Gowen said it could be a letter of support, financial support, or supplies. She said one way Vernal City offers support is by letting them run the organization out of their office. Ms. Gowen stated they are currently looking at an existing building but it will need remodeling. Council members stated they could definitely offer the letter of support. Councilman Hall recommended the letter of support and a donation of \$500. He stated the City's budget is very tight, they don't want to be stingy but that is all that is there. Robert Hall **moved** to give a letter of support to Friends Against Family Violence and a donation of \$500. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

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

Chief Simper voiced his full support for this project and thanked Ms. Gowen for the work they do.

Szeth Simmons came before the Council to present the two bids received for sidewalk repair and replacement on 1900 South. Szeth pointed out the bid from Maverick Contractors was significantly less but they have worked with them before and he recommended this company. Mayor Baker asked if it was one side of the street or both sides. Szeth stated just the one side. Councilman Kitchen said he did have to question the difference in the bid and wanted to make sure both companies had the same information. Szeth said he looked at that also but ran into the same issue when they were bidding concrete for the salt shed, the bid from the Maverick company was quite a bit lower. Szeth stated he walked the project with both contractors. Mayor Baker said there are homeowners along there that use metal blades to

***REVIEW AND AWARD BID
FOR SIDEWALK
REPLACEMENT***

scrape the sidewalks and feels like that is a big issue for the damage. Szeth said they have a coating they can put on after to help protect it but the road salt can also cause issues. Councilman Kitchen said they can approve the bids but he doesn't want to see a lot of add ons or change orders because the company didn't understand what they were bidding. Szeth stated Maverick Contractors does a lot of concrete work and they were able to lock in their prices before inflation really hit and that allows them to keep their prices lower. Gordon Kitchen **moved** to accept the bid from Maverick Contractors for \$57,560. Dan Olsen **seconded** the motion. The motion passed with all voting aye on roll call.

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

Szeth Simmons presented the bid he received for sidewalk trip hazard repair. He stated he only received one bid. Szeth said this is the company the City has worked with before and they have a machine that does this work specifically and other companies can't compete with them. He said they will be working on Hwy 40 from 1900 South down to 2850 South. Kenneth Reynolds **moved** to approve the bid for \$8,000. Robert Hall **seconded** the motion. The motion passed with the following vote:

***REVIEW AND AWARD BID
FOR SIDEWALK TRIP
HAZARD REPAIR***

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

Council members received a copy of the Dominion Energy (Questar) Franchise agreement. Micheal Davis said this has been reviewed by Dennis Judd and his only concerns were the time frame for renewal and he wanted to add a cost of \$500 for the franchise application. Dominion Energy agreed to the application fee. Robert Hall **moved** to approve Ordinance 22-246 adopting the Dominion Energy (Questar) Franchise Agreement. Kenneth Reynolds **seconded** the motion. The motion passed as follows:

***DOMINION ENERGY
FRANCHISE AGREEMENT***

Gordon Kitchen	Aye
Kenneth Reynolds	Aye

Dennis Long
Dan Olsen
Robert Hall

Absent
Aye
Aye

DRAFT

Micheal Davis updated the Council on a couple of projects UDOT is currently working on or are planning. Micheal explained that UDOT is currently working on a resurfacing project from Naples to just east of the Green River, they will be starting a project on SR 45 and are also going to conduct an environmental study to construct a new road to replace Hwy 191.

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

Micheal Davis also wanted the Council to know that L & S Trucking has hired an auction company to come in and auction off some of their equipment on September 13, 2022. A discussion was held about sales tax numbers for the auction company and ZJ Auction being sold but it was noted that these are two separate events and companies.

With no other business before the Council, Gordon Kitchen **moved** to adjourn the meeting at 8:35. Robert Hall **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 8th DAY OF SEPTEMBER 2022

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
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	659275	05/25/2022	168.48
10-22500 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-0822	08/24/2022	89.46-
Total :						79.02
40-40-300 1900 S SEAL COAT	52	Asphalt Systems Inc.	Seal Coat Roads 1900 S	35390	08/15/2022	10,000.00
40-40-301 PARKVIEW SEAL CO	52	Asphalt Systems Inc.	Seal Coat Roads Parkview	35390	08/15/2022	6,000.00
40-40-302 FARM SEAL COAT	52	Asphalt Systems Inc.	Seal Coat Roads 1700 S	35390	08/15/2022	18,286.40
40-40-303 HUNTER HOLLOW S	52	Asphalt Systems Inc.	Seal Coat Roads Hunter Hollow	35390	08/15/2022	9,000.00
Total EXPENDITURES:						43,286.40
10-47-133 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-0822	08/24/2022	89.46
10-47-310 PROSECUTING ATT	490	Judd, Dennis L.	Prosecuting Attorney	490-0822	08/24/2022	3,706.92
10-47-330 CITY ATTORNEY - CI	490	Judd, Dennis L.	Civil Attorney	490-0822	08/24/2022	3,902.08
10-47-610 MISCELLANEOUS C	490	Judd, Dennis L.	Copies, phone calls, etc	490-0822	08/24/2022	50.00
Total CITY ATTORNEY:						7,748.46
10-50-260 GROUNDS EQUIP/S	736	ProGreen Services	Lawn Mowing Services	657502	08/31/2022	825.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0822SH	08/30/2022	61.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0822SB	08/30/2022	85.75
10-50-270 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-0822WW	08/22/2022	14.32
10-50-270 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005077579	08/31/2022	106.14
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0822OF	08/30/2022	277.15
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540902	09/02/2022	79.89
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-0822OF	08/22/2022	19.15
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-0822GEN	08/22/2022	21.59
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-0822WW	08/22/2022	7.16
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	775-0822	09/01/2022	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005077579	08/31/2022	722.65

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-272	SHOP BLDG EQUIP/S	283 Davis Food & Drug	Shop supplies	265194	08/30/2022	100.33
10-50-273	OLD FIRE STATION/U	894 Split Mountain Construction	Rock on the building, Gas line rep	894-0822-1	08/24/2022	800.00
10-50-273	OLD FIRE STATION/U	894 Split Mountain Construction	Rock on the building, Gas line rep	894-0822-2	08/24/2022	2,500.00
10-50-274	UTILITIES - PLAZA P	46 Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0822PP	08/30/2022	864.90
10-50-274	UTILITIES - PLAZA P	46 Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0822RSP	08/30/2022	489.15
Total GENERAL GOVERNMENT BUILDINGS:						7,047.18
10-52-245	COMPUTER SUPPLI	1006 Uintah County Recorder	Internet charges	61136	09/01/2022	10.00
Total PLANNING AND ZONING:						10.00
10-54-230	TRAVEL & PER DIEM	717 Salt Lake Community College	July meals A. Beaty Post	2022.116.1	07/31/2022	352.96
10-54-249	EQUIPMENT/PURCH	958 Main Street Auto	Jumper cables	142435	08/10/2022	54.45
10-54-249	EQUIPMENT/PURCH	958 Main Street Auto	Jumper cables	143418	08/16/2022	36.27
10-54-250	VEHICLE MAINTENA	277 Dan's Tire Service	Rotation & Balance	291773	08/06/2022	38.00
10-54-250	VEHICLE MAINTENA	627 Papa's Dino Express	Car washes	627-0822	09/01/2022	129.00
10-54-271	UTILITIES-POLICE	46 Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0822PS	08/30/2022	61.00
10-54-271	UTILITIES-POLICE	760 Dominion Energy	Monthly Gas Service - 045686000	0456-0822PS	08/22/2022	10.35
10-54-271	UTILITIES-POLICE	775 RDT, Inc.	Barrel service	775-0822	09/01/2022	25.00
10-54-330	EDUCATION AND TR	535 Law Enforcement Seminars LLC	Background Investigations N. Sim	2023296	05/25/2022	395.00
10-54-332	MOBILE UNIT EXPEN	53 AT&T Mobility	Wireless Data Connections	287283594206	08/20/2022	280.28
10-54-334	K-9 EXPENSES & EQ	51 Ashley Valley Vet Clinic	Cleaning teeth, pull teeth, meds A	12228	08/01/2022	255.50
10-54-470	UNIFORM ALLOWAN	1212 Zion's First National Bank	Shipping on Curtis Blue return	1Z89T5ZW032	08/22/2022	15.77
10-54-480	VEHICLE LEASE	80 Bancorp Bank	Lease Rental Payment	561417	08/31/2022	65,227.00
Total POLICE DEPARTMENT:						66,880.58
10-55-801	ARPA EXPENDITURE	517 L.N. Curtis & Sons	Uniform RJ MCGaha	744354	08/02/2022	1,054.82
10-55-801	ARPA EXPENDITURE	874 Skaggs Companies, Inc.	MCGaha Initial Uniform	450-A-135059-	08/03/2022	74.30
Total EMERGENCY PREPARDNESS:						1,129.12
10-58-251	FUEL & OIL	1174 Pilot Travel Centers, LLC	Monthly fuel purchases	566609493	09/01/2022	75.53

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total BUILDING INSPECTOR:						75.53
10-60-250	EQUIPMENT REPAIR	958 Main Street Auto	Liquid Tape	144516	08/23/2022	10.99
10-60-250	EQUIPMENT REPAIR	1138 Vernal Fire Extinguisher	Fire extinguisher inspections	19396	08/25/2022	507.00
10-60-251	FUEL & OIL	1174 Pilot Travel Centers, LLC	Monthly fuel purchases	566609493	09/01/2022	234.20
10-60-262	"C" ROAD MAINTENA	913 Sunrise Engineering, Inc.	Engineering Services	0127950	08/18/2022	500.00
10-60-274	TOOLS & SUPPLIES	1210 Zion's First National Bank	Chainsaw	703344	08/24/2022	1,309.99
10-60-470	PPE / SAFETY CLOT	7 Airgas USA, LLC	Welding Safety PPE	1113332714	08/24/2022	164.99
Total STREETS:						2,727.17
10-70-251	FUEL & OIL	1174 Pilot Travel Centers, LLC	Monthly fuel purchases	566609493	09/01/2022	234.21
10-70-260	PARK LAWN & GROU	1147 Vernal Winnelson Company	Silicone	504623-01	08/24/2022	26.40
10-70-269	SUBDIVISION PARK	46 Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0822IRO	08/30/2022	599.15
10-70-269	SUBDIVISION PARK	46 Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-0822SUN	08/30/2022	335.90
10-70-271	UTILITIES OF EAST P	46 Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0822PK	08/30/2022	61.00
Total BUILDING & GROUNDS:						1,256.66
Grand Totals:						130,240.12

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

BUSINESS LICENSE APPLICATION



CITY OF NAPLES
BUSINESS LICENSE APPLICATION
1420 East 2850 South
Naples, UT 84078
p. 435.789.9090 f. 435.789.9458

Organization Type: ☐ Sole Proprietor ☐ Partnership ☐ LLC ☒ Corporation ☐ Business Status: ☐ New ☐ Location Change ☐ Name Change ☐ Ownership Change Nature of Business: ☐ Contractor ☐ Services ☐ Oilfield ☐ Retail/Wholesale ☐ Home Occupation ☐ Other: _____		Is Business Name Registered with the State ☒ Yes ☐ No Federal Tax ID#/SS# <u>519-55-3183 646-64-2191</u> Utah Sales Tax # _____ State License # & Type (if applicable) <u>12994254-0160</u>	
Business Name: Tom's BBQ Barn, L.L.C.		DBA: _____	
Business Address: 1408 E HWY 40		City: Naples	Zip 84078
Business Telephone: (435) 219-7082	After Hours Emergency Contact: Thomas Reece		Phone: (435) 219-7081
Mailing Address: (If Different) 2249 South 1500 West		City, State and Zip Vernal, Utah 84078	
Description of Business Activities: Fast Food BBQ			# of employees 2
Owners Name: Thomas & Delaynee Reece	Home Address: _____		Home Phone: _____
Owners Driver License #/Work ID # _____	Owners Date of Birth _____		US Citizen ☒ Yes ☐ No
Managers Name: (If Applicable) _____	Managers Home Address: _____		Phone _____
Fee Amount Base Fee _____ \$ _____ Employees <u>x 3.00</u> _____ Initial Inspection Fee _____ Beer License/Class _____ Other _____ Total Fees \$ _____ 21.00 *****OFFICIAL USE ONLY***** Approved by Building/Fire <u>[Signature]</u> Date <u>8-30-22</u> Approved by Council _____ Date _____ B/L # _____ Date Paid <u>9/1/22</u> Amt Received <u>\$21.00</u> Receipt # <u>15239</u> Received By <u>[Signature]</u> Check # <u>CC</u>			

The foregoing information is correct to the best of my knowledge. I am aware that this applications does not constitute approve to operate a business until approved by Naples City and a license has been issued. I hereby agree to conduct said business strictly in accordance with the law and ordinances covering such businesses, and that no other type of business will be conducted other than what has been stated above, and swear under penalty of law that the information contained herein is true.

Delaynee Reece
Signature of Owner/Applicant
Delaynee Reece
Please Print Name

08/24/2022
Date
Owner
Title

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



Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: <i>Dale Peterson</i> Building Official		Subject: Business License for: Tom,s BBQ Barn, L.L.C. 1408 East HWY 40 Naples, Utah 84078	
Recommendation: <i>Approve the Business License for.</i> <i>Tom,s BBQ Barn, LLC</i> <i>1408 East Hwy 40</i> <i>Naples, Utah 84078</i> <i>To operate a drive-up fast foods business</i> <i>out of the old Grampa Bones Shack at 1408</i> <i>East HWY 40, Naples.</i> <i>Have applied for a state Tax number.</i>		Date: Aug 29, 2022	
		Zone: I-1 (Industrial 1)	
		I-1 Industrial zone 02-28-006 Special Provisions Any use listed as a permitted use in the C or C-1 zones, shall be a permitted use in the I-1 Industrial zone. C Zone 02-26-004 Permitted Use USES: Café or Cafeteria	
Owner: Thomas & Delaynee Reese Phone 435-219-7081			
Attachments: • Pictures •			

BUSINESS LICENSE APPLICATION



CITY OF NAPLES
BUSINESS LICENSE APPLICATION
 1420 East 2850 South
 Naples, UT 84078
 p. 435.789.9090 f.435.789.9458

Organization Type: ☒ Sole Proprietor ☐ Partnership ☐ LLC ☐ Corporation ☒		Is Business Name Registered with the State ☒ Yes ☐ No	
Business Status: ☒ New ☐ Location Change ☐ Name Change ☐ Ownership Change		Federal Tax ID#/SS# <u>38-4213868</u>	
Nature of Business: ☒ Contractor ☐ Services ☐ Oilfield ☐ Retail/Wholesale		Utah Sales Tax # <u>NA</u>	
☐ Home Occupation ☐ Other: _____		State License # & Type (if applicable) <u>12738326-5501</u>	
Business Name: HD Management, Inc		DBA: DreamWork HomeBuilders and FrameCo Construction Company	
Business Address: 2160 E 2500 S		City: Naples	Zip 84078
Business Telephone: 801-362-8153	After Hours Emergency Contact: Jason Hunsaker		Phone: 801-362-8153
Mailing Address: (If Different)		City, State and Zip	
Description of Business Activities: General Contractor			# of employees 4
Owners Name: Jason Hunsaker		Home Address: 2160 E 2500 S, Naples, Ut 84078	
Owners Driver License #/Work ID #		Owners Date of Birth	
Managers Name: (If Applicable)		Managers Home Address:	
Fee Amount		*****OFFICIAL USE ONLY*****	
Base Fee <u>30</u> \$ <u>30.00</u> Employees <u>4</u> x \$3.00 <u>12.00</u> Initial Inspection Fee _____ Beer License/Class _____ Other _____ Total Fees \$ _____		Approved by Building/Fire <u>[Signature]</u> Date <u>9-6-22</u> Approved by Council _____ Date _____ B/L # _____ Date Paid <u>8-31-22</u> Amt Received <u>52.00</u> Receipt # <u>15237</u> Received By <u>n Kay</u> Check # <u>10006</u>	
pro rated for year p.d for 2023			

The foregoing information is correct to the best of my knowledge. I am aware that this applications does not constitute approve to operate a business until approved by Naples City and a license has been issued. I hereby agree to conduct said business strictly in accordance with the law and ordinances covering such businesses, and that no other type of business will be conducted other than what has been stated above, and swear under penalty of law that the information contained herein is true.

Signature of Owner/Applicant

Date

Please Print Name

Title

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



Item No. _____

<u>MEMO TO:</u> <i>City Council, City Manager</i> <u>FROM:</u> <i>Dale Peterson</i> Building Official		<u>Subject:</u> Business License for: HD Management, Inc. 2160 East 2500 South Naples, Utah 84078	
<u>Recommendation:</u> Approve the Business License for. HD Management, Inc. 2160 East 2500 South Naples, Utah 84078 Serial Number 06:046:0079 Acres: 9.17 <i>Legal Flag Lot</i> Owner: Jason Hunsaker Business Activity: General Contractor Jason is going through the process of preparing to build their home on the property and are now living in there RV. Water has been run to the building site and they are now working with Tri-county Health for septic approval. Power is by Solar panels.		<u>Date:</u> September 6, 2022	
		Zone: Residential-Agricultural RA-1	
		02-22-002 Use Requirements #9 Home Occupations in accordance with chapter 13 of this ordinance.	
<u>Attachments:</u> • Pictures			

COOPERATIVE AGREEMENT

Providing for Consolidated Dispatch Service in the Uintah Basin, Duchesne County, and Daggett County

THIS AGREEMENT is made and entered into effective as of the 1st day of July 2022, pursuant to the Interlocal Cooperation Act found in Title 11, Chapter 13 of the Utah Code, by and between Daggett County, Duchesne County, Uintah County, Naples City, Roosevelt City, Vernal City, Utah Department of Corrections – Adult Probation and Parole (AP&P), the Ute Indian Tribe, Uintah Animal Control and Shelter Special Service District, Uintah Fire Suppression Special Service District, and Gold Cross Services, Inc. (hereinafter referred to as “Participating Entities”) and the Utah Department of Public Safety, Communications Bureau, (hereinafter referred to as “DPS”) (the Participating Entities and DPS are sometimes referred to collectively as the “Parties” and either may be referred to individually as a “Party,” all as governed by the context in which such words are used) most of which are public agencies of the State of Utah as defined by the Interlocal Cooperation Act.

RECITALS

The parties desire to enter into this cooperative Agreement for the purpose of coordinating dispatch and communications services within the Uintah Basin, Duchesne County, and Daggett County areas and without regard to territorial boundaries, which shall benefit all of the citizens of those agencies participating;

The parties have decided that consolidated emergency communications services are needed by each of the parties, and that it is mutually advantageous to each party to enter into this Agreement;

It is anticipated that the services provided shall be paid by the parties on a cost basis as set forth in this Agreement, and the respective governing bodies of each party have determined and agreed that said costs are reasonable, fair, and adequate for such services; and

The governing bodies of the parties have executed appropriate resolutions authorizing the execution of this Agreement.

AGREEMENT

THEREFORE, in compliance with and pursuant to the terms and provisions of Title 69, Chapter 2 of the Utah Code and the Interlocal Co-operation Act, the parties do hereby contract and agree as follows:

1. Joint Cooperation Agreement. It is not the intent of this Agreement to create a new entity or agency, but rather to provide for dispatch and communications services through joint and cooperative agreements.
2. Uintah Basin Consolidated Communications Center. Emergency communications and dispatch services shall be the responsibility of the Uintah Basin Consolidated Communications Center, hereinafter referred to as "Uintah Basin Consolidated Communications Center" or "UBCC," located at 641 East 300 South, Vernal, Utah 84078.
 - a. Uintah Basin Consolidated Communications Center shall provide emergency communications and dispatch services for public safety functions (i.e. Sheriff's Offices, Police Departments, Utah Highway Patrol, Emergency Medical Services, Fire Departments, and other federal, state and local agencies operating on public safety-licensed frequencies); serve as the public safety answering point (PSAP) for 9-1-1 communications; and provide other such emergency dispatch services as authorized and agreed upon by the Board, as established under paragraph five (5) of this Agreement.
 - b. Continuous dispatch operations that will be available twenty-four (24) hours a day, seven (7) days a week, to answer all requests for emergency assistance from the public and to provide communications and dispatch services for public safety agencies, and to dispatch the appropriate agency and/or personnel.
3. Administration. The Communications Bureau Director for DPS shall act as the Uintah Basin Consolidated Communications Center administrator. Said administrator shall report regularly to and cooperate with the Board as set forth herein.
4. Personnel, Supplies and Equipment. DPS shall furnish and supply the personnel, supervision, equipment, and supplies necessary to operate the communications center at the level of service recommended by the Board. The dispatch and supervisory personnel necessary to provide the communications services to be rendered under the terms of this Agreement shall be appointed pursuant to rules of selection and hiring in accordance with State of Utah, Human Resource Management Rules. DPS shall be responsible for payment of salaries, wages, and benefits to personnel employed by the Uintah Basin Consolidated Communications Center.
5. Advisory Board.
 - a. An Advisory Board, hereinafter referred to as "Board," is hereby created and shall serve in an advisory capacity to the administrator of the Uintah Basin

Consolidated Communications Center. The Board may be comprised of voting and non-voting members.

b. The voting members of the Board shall be the following:

- i. Communications Bureau Director for DPS, or representative;
- ii. Duchesne County Commissioner, or representative;
- iii. Uintah County Commissioner, or representative;
- iv. Mayor of Roosevelt City, or representative;
- v. Mayor of Vernal City, or representative;

c. The non-voting members of the Board shall be the following:

- i. Commissioner of Daggett County, or representative;
- ii. Sheriff of Duchesne County, or representative;
- iii. Sheriff of Uintah County, or representative;
- iv. Representative of Ute Tribe Ambulance;
- v. Representative of Naples City;
- vi. Police Chief from each of the cities and towns party to this agreement, or representative;
- vii. Representative of Uintah Fire Suppression Special Service District;
- viii. Representative of Uintah Animal Control and Shelter Special Service District;
- ix. Utah Highway Patrol Section Lieutenant, or representative;
- x. AP&P Regional Administrator, or representative;
- xi. Representative of Gold Cross Services, Inc.;
- xii. Manager/administrator of the Uintah Basin Consolidated Communications Center, or representative.

d. Each appointment to the Board shall be by the governing body of each entity, shall serve at the pleasure of that governing body, and may only be removed by the governing body he or she represents.

e. Board members shall be appointed for two-year terms.

6. Organization and Function of Board. Board members shall meet at least annually, and elect by motion a chairman and vice-chairman from their own membership. The Board shall establish policies and procedures regulating its meetings, comply with the requirements of the Open and Public Meetings Act found in Title 52, Chapter 4, of the Utah Code, and comply with other applicable provisions of law. The Chairman shall give reasonable notice to all Board members of the time and place of each meeting.

7. Board Responsibility. The Board is vested with the responsibility and duty to establish and recommend the following to the administrator with respect to the Uintah Basin Consolidated Communications Center:
 - a. Policies and procedures under which the Uintah Basin Consolidated Communications Center shall be operated;
 - b. Equipment necessary to properly carry out the functions of the Uintah Basin Consolidated Communications Center;
 - c. Proposed budget for the Uintah Basin Consolidated Communications Center each fiscal year;
 - d. Fees and costs for contracted services; and
 - e. Other business as it deems necessary or prudent to further the purpose of this Agreement.
8. Quorum. At any meeting of the Board, four (4) Board members with voting power shall constitute a quorum necessary to conduct the business of the Uintah Basin Consolidated Communications Center, and no action shall be taken at any Board meeting unless a quorum is present.
9. Voting. The affirmative vote of at least four (4) voting members of the Board shall be required to carry any issue or motion, and each Board member designated as a voting member in Section 5.b of this agreement shall have one (1) vote on any matter presented to the Board for decision.
10. Board Compensation. Board members shall serve without compensation from the Uintah Basin Consolidated Communications Center. Any compensation received shall be provided by the entity the Board member represents.
11. Capital Expenditures. Capital expenditures in excess of five-thousand dollars (\$5,000) shall be approved by the Board by majority vote prior to being included in the budget and follow the Utah State Division of Finance and Utah State Division of Purchasing policies and procedures.
12. Fiscal Year. The fiscal year for the Uintah Basin Consolidated Communications Center shall be July 1st through June 30th of the following calendar year.
13. Budget and Payment Schedule. The administrator of the Uintah Basin Consolidated Communications Center shall present a recommended annual budget for the Uintah Basin Consolidated Communications Center to the Board, which shall be approved by the Board. Adequate funding for the Communications Center in accordance with the approved budget and any authorized increases thereto shall be provided by the parties to this Agreement.

14. Fees for Dispatch Service. The cost allocation formula described in Exhibit A to this Agreement will be used to determine the fees for the services provided by the Uintah Basin Consolidated Communications Center. At the time of the adoption of the budget, any allocation of costs over and beyond the fees for services will be agreed upon by the Board and the administrator of the Uintah Basin Consolidated Communications Center will provide in writing the amount to the governing body of each Participating Entity. This Exhibit may be amended from time to time as the cost allocation formula is updated and the Parties have access to more recent data.
15. Payment of Fees. Payment of fees for service shall be paid to the Financial Officer for the Communications Bureau of the State of Utah, Department of Public Safety, 2060 South 2760 West, Salt Lake City, Utah, 84104, or such other place as may be designated in writing by DPS.
16. Budgeting and Appropriation. Each Participating Entity agrees that it shall, annually, at the time of preparation of its budget, submit to its governing body for inclusion in its budget, the estimated annual payment due from the entity pursuant to this Agreement. In no event shall the payment become an obligation against the Participating Entity such that the entity may be required to levy a tax to satisfy the payment. Notwithstanding anything else set forth herein, the obligations for payment hereunder shall not be construed, interpreted or enforced in such a way as to constitute a lending of credit by a public entity, or creation of a debt in violation of the limitations imposed by the constitution of the State of Utah or any applicable statutes. Each Participating Entity and each contracting entity's payment of its annual assessment and fees shall entitle that entity to utilize and receive the benefits of the services of the Uintah Basin Consolidated Communications Center. Failure to pay fees for service may result in the termination of services by the Uintah Basin Consolidated Communications Center to that entity or agency.
17. Liability for payment of salaries. Participating Entities shall have no liability for the direct payment of salaries, wages, and other compensation to personnel performing services for Participating Entities, nor shall Participating Entities assume liability whatsoever other than provided for in this Agreement.
18. Dispatch Facilities. The physical facilities utilized to provide the dispatch and communications services shall be provided by DPS and be maintained and operated by DPS.
19. Assets. Title and ownership of assets purchased by DPS or the Uintah Basin Consolidated Communications Center shall, unless otherwise agreed by the parties, remain the property

of DPS, with the costs billed to the Uintah Basin Consolidated Communications Center's budget.

20. Installation of Dispatch Equipment. Installation, maintenance, repair and changes of all equipment, radios, facilities, and grounds necessary to carry out dispatch functions shall be the responsibility of DPS.
21. 9-1-1 Funds. Uintah Basin Consolidated Communications Center shall maintain a separate emergency telecommunications service fund for the distribution of 9-1-1 funds received from the Utah State Tax Commission. The 9-1-1 fund shall be used in establishing, installing, maintaining, and operating a 9-1-1 emergency communications center in accordance with Utah Code Ann. § 69-2-301(2).
22. Prior Interlocal Agreement. The prior interlocal agreement governing the Uintah Basin Consolidated Communications Center shall remain in force and effect until the effective date of this Agreement, at which time it is superseded and replaced by this Agreement.
23. Records Ownership. The Parties acknowledge that the Uintah Basin Consolidated Communications Center will need to access, create, and retain various records in order to operate, including but not limited to call logs, call recordings, and dispatch logs. The Parties agree and acknowledge that these records may remain in the possession of the Uintah Basin Consolidated Communications Center and may be used and shared by the Parties as appropriate, but that for purposes of Title 63G, Chapter 2 of the Utah Code, the Government Records Access and Management Act (GRAMA), all such records are deemed the records of the Party with principal jurisdiction over the subject of the record, and the Party with principal jurisdiction over the subject of the record shall have the obligation to comply with GRAMA requests for such records. To the extent that any other Party shall have access to such records through the operation of the Uintah Basin Consolidated Communications Center, this access is deemed access pursuant to the government sharing provisions of Utah Code 63G-2-206.
24. Independent Contractor. DPS acts as an independent contractor for the purpose of fulfilling its obligations under this Agreement. No Participating Entity shall be directly liable for or responsible for any costs or expenses of the operation and maintenance of the Uintah Basin Consolidated Communications Center, including personnel costs, except as assessed for membership or fees for service as set forth in this Agreement.
25. Indemnification. Most parties to this Agreement are governmental entities as defined in the Utah Governmental Immunity Act found in Title 63G, Chapter 7 of the Utah Code. Nothing in this Agreement shall be construed as a waiver by any parties of any rights, limits, protections or defenses provided by the act. Nor shall this Agreement be construed, with respect to third parties, as a waiver of any governmental immunity to

which a party to this Agreement is otherwise entitled. Subject to the act, each party will be responsible for its own actions and will defend any lawsuit brought against it and pay any damages awarded against it.

26. Amendments to Agreement. Any change or amendment to this Agreement shall be approved by the governing bodies of each of the Participating Entities prior to the change or amendment becoming effective. This Agreement shall constitute the entire agreement among the Parties as to the subject matter of this agreement.
27. Adding Participating Entities. Any additional public agency that desires to enter into this Agreement must be approved by the Board. Initial fees for dispatch services for any new agencies added to this Agreement shall be based on statistics collected from the prior fiscal year.
28. Governing Laws. This Agreement shall be governed and interpreted pursuant to the laws of the State of Utah.
29. Interpretation of Agreement. Terms of this Agreement shall be interpreted to conform to the overall intent and purpose of this Agreement. The invalidity of any portion of this Agreement shall not prevent the remainder from being carried into effect, unless to do so would violate the intent and spirit of this Agreement. The paragraph and section headings in this Agreement are for convenience of reference only and do not constitute a part of the Agreement.
30. Effective Date. This amended agreement shall become effective immediately upon approval and execution by the governing body of each of the entities in accordance with the Interlocal Cooperation Act.
31. Term of Agreement. This Agreement shall continue in effect, unless terminated as set forth herein, for a period of five (5) years, commencing on July 1, 2022, at 12:01 a.m. and continuing through June 30, 2027 at 11:59 p.m.
32. Termination of Agreement. This Agreement shall be in effect for the period set forth herein unless this Agreement is terminated by the affirmative vote of two-thirds (2/3) of the Board members. Such termination shall not take effect, unless otherwise unanimously agreed, for a period of twelve (12) months after said termination vote.
33. Withdrawal of Party. Any Participating Entity may withdraw from this Agreement at the end of the fiscal year in progress by giving the other parties written notice, and by paying their pro rata share of any unpaid costs. Said written notice shall be given at least six (6) months prior to the end of the fiscal year, and will be effective for the following fiscal year.

34. Documents on File. Executed copies of this Agreement shall be placed on file in the office of the Keeper of the Records of each of the parties and shall remain on file for public inspection during the term of this Agreement.
35. Authorization. The individuals signing this Agreement on behalf of the parties confirm that they are the duly authorized representatives of the parties and are lawfully enabled to sign this Agreement on behalf of the parties.

IN WITNESS WHEREOF, the hands of the parties are set below:

UTAH DEPARTMENT OF PUBLIC
SAFETY

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____
Jess L. Anderson
Commissioner
Utah Department of Public Safety

BY: _____
Assistant Attorney General
Utah Attorney General

DATE: _____

DATE: _____

DAGGETT COUNTY COMMISSION

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

DUCHESNE COUNTY COMMISSION

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

UINTAH COUNTY COMMISSION

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

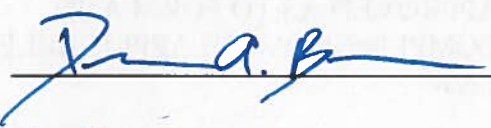
BY: _____

DATE: _____

DATE: _____

NAPLES CITY

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: 

BY: _____

DATE: SEPTEMBER
AUGUST 8, 2022

DATE: _____

ROOSEVELT CITY

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

COOPERATIVE AGREEMENT Providing for Consolidated Dispatch Service in Uintah Basin,
Duchesne County, and Daggett County
Page 10

UINTAH COUNTY COMMISSION

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

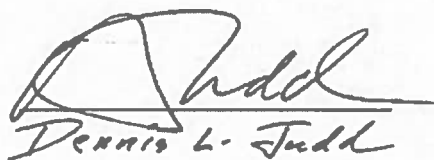
DATE: _____

DATE: _____

NAPLES CITY

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: 
Dennis L. Judd

DATE: _____

DATE: September 6, 2022

ROOSEVELT CITY

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

VERNAL CITY

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

UTE INDIAN TRIBE

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

UTAH DEPARTMENT OF CORRECTIONS,
ADULT PROBATION AND PATROL

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

COOPERATIVE AGREEMENT Providing for Consolidated Dispatch Service in Uintah Basin,
Duchesne County, and Daggett County
Page 12

UINTAH ANIMAL CONTROL AND ,
SHELTER SPECIAL SERVICE DISTRICT

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

UINTAH FIRE SUPPRESSION SPECIAL ,
SERVICE DISTRICT

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

GOLD CROSS SERVICES, INC. ,

APPROVED AS TO FORM AND
COMPLIANCE WITH APPLICABLE
LAW

BY: _____

BY: _____

DATE: _____

DATE: _____

EXHIBIT A

DPS Uintah Basin Consolidated Communications Center Cost Allocation Formula

Base Split

The current base split is a 33/67 split based upon the approved budget for the 2021 fiscal year. The Utah Department of Public Safety's (DPS) share is 33%, and Uintah Basin Consolidation's share (Daggett County, Duchesne County, Uintah County, Naples City, Roosevelt City, Vernal City, Utah Department of Corrections – Adult Probation and Parole (AP&P), Ute Tribe Ambulance, Uintah Animal Control SSD, Uintah Fire Suppression SSD, and Gold Cross Ambulance) is 67%. DPS and Uintah Basin Consolidation will divide increases in personnel expenses (salaries/benefits) at a 60/40 split, with DPS responsible for 60% of any increase and Uintah Basin Consolidation responsible for the remaining 40% of any increase. Budgetary or operational increases will be divided at a 60/40 split between DPS and Uintah Basin Consolidation, respectively.

An Agency Usage Formula will attempt to estimate the percentage of the center's workload for each Party based on the prior year's statistics, and is calculated by first determining the total amount of workload for the dispatch center, by adding together the total number of calls for service, including traffic stops to get a total amount of workload, and then dividing that total amount of workload out by agency or party to calculate the proportionate share of use for each agency or party.

Contracted Agencies

Contracted Agencies include Daggett County, Naples City, Ute Tribe Ambulance, Uintah Animal Control SSD, Uintah Fire Suppression SSD, and Gold Cross Ambulance.

Contracted agencies are all charged a base price of \$2,000.00 per year for contracting with the dispatch center. In addition to this base price, contracted agencies are charged an amount based on a percentage of their cost per call, as approved by the Board.

The cost per call is determined by dividing the proposed budget amount for the current year by the total number of calls for service for the prior year.

User Agencies

User Agencies include DPS, Duchesne County, Uintah County, Roosevelt City, Vernal City, and AP&P.

The State of Utah's (DPS and AP&P) amount of the budget is taken directly from the total budget along with the 9-1-1 monies and the contracted agencies' portions. The remaining amount is passed down to the four remaining user agencies, Duchesne County, Uintah County, Roosevelt City, and Vernal City. This remaining amount is allocated amongst these four remaining user agencies in proportion to their respective share of agency calls for service for that year.

NAPLES CITY POLICE

TO: CITY COUNCIL

FROM: CHIEF NATHAN SIMPER

SUBJECT: REVIEW OF SALES HOURS FOR BEER

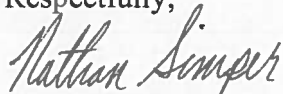
DATE: SEPTEMBER 05, 2022

CC: CITY MANAGER

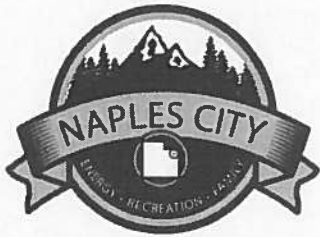
This memorandum is written following discussions had with both Naples Maverik and Naples 7-Eleven. It was brought to my attention Naples 7-Eleven was not aware of the Naples Ordinance, 5.10.100 / 5.10.130, prohibiting the sales of beer between the hours of 1:00 AM and 7:00 AM. Naples 7-Eleven has since remedied this. Both entities expressed a desire to change the hours of prohibited sales to 1:00 AM to 5:00 AM. Reason stated is missed revenue from these sales in the early morning. Citizens going hunting, fishing, or other forms of recreation typically leave early in the morning. Purchases of beer between the hours of 5:00 AM and 7:00 AM are normally this type of citizen preparing for recreational activities.

I agree with this assessment of these hours and further believe the intention of this ordinance is to prevent a nuisance and potential sales to intoxicated persons during the suggested night hours following the closing of bars in the area. This effort will maintain the intention of this ordinance while increasing the sales and revenue produced by these businesses. I have also spoke with Uintah County and Vernal City concerning their ordinances related to the sale of beer. As both Maverik and 7-Elven are throughout Vernal City and Uintah County, it is my effort to bring uniformity to these ordinances. This will ease the compliance of these businesses and effectively update this ordinance for its intended purpose.

Respectfully,



Nathan Simper



Item No. _____

<u>MEMO TO:</u> <i>City Council, City Manager</i> <u>FROM:</u> <i>Szeth Simmons B&G Superintendent</i>		<u>Subject:</u> Items to Surplus from the building and grounds.	
<u>Recommendation:</u> Surplus the 2006 GMC Pickup, bench grinder and Sink.		<u>Date:</u> 8/31/22	
		<u>Fiscal Impact:</u> N.A.	
		<u>Funding Source:</u>	
<u>Background:</u> • The Above Items Are no longer needed in the City or have missing safety guards and cannot be used by the City.			
<u>Attachments:</u> •			



Nikki Kay <nkay@naples.utah.gov>

Council Item

1 message

Szeth Simmons <naplesroad3@gmail.com>

Wed, Aug 31, 2022 at 3:31 PM

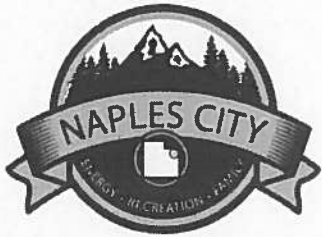
To: Nikki Kay <nkay@naples.utah.gov>

Please put me on the next council meeting for surplus Items

5 attachments**IMG_8755.jpg**
2964K**IMG_8757.jpg**
3077K**IMG_8759.jpg**
3882K**IMG_8760.jpg**
3520K**IMG_8761.jpg**



4222K



Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: <i>Ryan Cook</i> <i>Road Superintendent</i>	Subject: Request surplus of snow removal equipment. Sander 8' with 105 horse Briggs and Stratton Motor. Boss 9'3" V plow.	
Recommendation: It would be my recommendation to surplus these items at an online or live auction.	Date: 9-9-22	
	Fiscal Impact: N/A	
	Funding Source: various sources N/A	
Background: The Sander Had been in use for Approximately 14 Years. The sander has seen the effects of sand over the years and is 90% covered in rust. It was phased out of use in 2021 through the purchase of a new sander. The Boss V Plow had been in use for approximately 14 years. It had electrical problems the last few years of use and was also phased out of use in 2021 with the purchase of a new plow.		



Nikki Kay <nkay@naples.utah.gov>

Pictures of surplus items

1 message

Ryan Cook <naplesroad2@gmail.com>

Tue, Sep 6, 2022 at 11:26 AM

To: Nikki Kay <nkay@naples.utah.gov>

2 attachments



PXL_20220906_172549692.jpg
2983K



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