



City of Naples

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

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - November 10, 2022 Regular Council Meeting
3. Any Follow Up Matters from November 10, 2022 Meeting
4. Approval of Bills
5. Business License Approval - Brother Truckers, LLC 2710 S 500 E
6. Acceptance of Fraud Risk Assessment
7. Naples City Events Discussion
8. Appointment of Deputy Recorder - Resolution 22-345
9. Fiscal Year End 6/30/22 Audit Report
10. Year End Employee Bonus
11. Approve 2023 Meeting Schedule and 2023 Holiday Schedule
12. Other Matters/Future Council Matters
13. 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 November 10, 2022 Minutes

The regularly scheduled meeting of the Naples City Council was held November 10, 2022, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

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

Others attending were Nathan Zilles, Quintan McKee, Brooks Jones, Nathan Simper, Szeth Simmons, Micheal Davis, and Nikki Kay.

Mayor Pro Tem Dan Olsen welcomed everyone and called the meeting to order at 7:30 p.m. Dan Olsen opened the meeting with the pledge of allegiance and Dennis Long offered the invocation.

Mayor Pro Tem Dan Olsen presented the agenda for approval. Robert Hall **moved** to approve the agenda. Gordon Kitchen **seconded** the motion. The motion passed with all in attendance voting aye.

The minutes of the regular city council meeting of October 27, 2022 were presented for approval. Dennis Long **moved** to approve the minutes of October 27, 2022. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting in the affirmative.

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

Nikki Kay presented the bills for payment in the amount of \$25,241.28. Dennis Long **moved** to approve the amount of \$25,241.28. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye

DATE, TIME & PLACE OF MEETING

COUNCIL MEMBERS ATTENDING

OTHERS ATTENDING

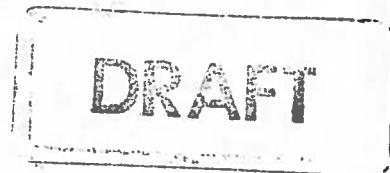
OPENING CEREMONY

APPROVAL OF THE AGENDA

MINUTES APPROVED

FOLLOW UP ITEMS FROM PREVIOUS MEETING

APPROVAL OF THE BILLS



Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Nathan Zilles with the Vernal Area Chamber of Commerce came to give a report about the Chamber and discuss the membership dues. Mr. Zilles expressed his gratitude for the support the City gives to the Chamber. He mentioned several businesses in Naples that are part of the Chamber and what those businesses are doing to help with area activities and how they are serving on Chamber committees. Mr. Zilles stated he has been trying to reach out to the businesses in Naples and appreciates the help so many of them have given. He told the Council the funds they receive from the City, according to the Memorandum of Understanding (MOU) they have, are greatly appreciated and they couldn't exist without those. Mr. Zilles said they are able to use those funds to support what the Chamber of Commerce is all about but said the MOU funds are not membership funds. Mr. Zilles said he wanted to talk with the Council so they could make sure the money received is consistent with Uintah County and Vernal City. He stated that both Uintah County and Vernal City pay membership fees and they are both advanced members. Mr. Zilles said the Chamber couldn't stand on its own without the MOU funds received and he said, with that money they are able to try and reach out to businesses to help unify the community and build for future generations. Councilman Kitchen said he appreciated the report Mr. Zilles gave at the very beginning showing the Chamber is trying to promote Naples and the Naples Community. He stated his concern has always been whether or not they were getting any benefit from the funds being contributed to the Chamber. Mr. Zilles said he has been visiting with Mike about partnering with Naples for a new event. He said they would like to host an oilfield and industrial company event where they display oilfield equipment and show how it works. He said he has also been talking with Travis Campbell at the County encouraging him to include Naples in the promotion of economic development in the area. Councilman Olsen said they appreciate the change in attitude they are feeling from the Chamber and the Economic Development Department. Councilman Kitchen asked Mike if he has any thoughts on the MOU. Mike said he hadn't really thought about it but he has been meeting with Vernal City and the Economic Development Department about making sure everyone is included and making it more of a community. Councilman Hall said their concern has

VERNAL AREA CHAMBER OF COMMERCE REPORT AND MEMBERSHIP DUES

DRAFT

always been that they need to see some kind of economic gain for their contribution. Council members asked Mr. Zilles what the contribution amounts were from Uintah County and Vernal City. Mr. Zilles stated Vernal City contributes \$46,000 with \$6,000 membership and Uintah County contributes \$25,000 with the \$6,000 membership. Mike said he wanted to have those amounts so he could look at the budget and see what the City could do, after that he would have a recommendation for the Council. No action was taken on this matter.

Micheal Davis updated the Council on the upcoming tree lighting event. He said they would like to move most of the activity to the fire station because last year they worried about all of the electrical cords strung across the lawn and people walking across those. He stated last year the parents left with their children right after they sang and no one stayed because it was so cold. Micheal said he talked with the Fire Chief and asked if they could use the first bay of the fire station for Santa and the hot chocolate. He said they would set up chairs in the back parking lot and they have purchased some propane heaters they will place in the area where the children will sing. Micheal wanted to ask the Council if they would be willing to help with the lights and getting those turned on when they have the count down for the tree lighting. He said they would need a few of them to be at certain points to help turn on the lights because they are not all connected together. Councilman Olsen asked about parking. Micheal said they have cleared the lot across from the fire station, he has met with Chief Simper and they have discussed traffic control, and they will have handicap parking at the back of the fire department. Councilman Olsen asked about getting the information out. Micheal said they have it on FaceBook, they have a sign out front, and they will have the handouts that go out to the school. Micheal said Maverik is supporting them with gift cards that will be handed out to some of the students and two with a larger dollar amount that they will gift to the two teachers. Nathan Zilles said the Chamber is also putting the event on their FaceBook page.

Micheal Davis wanted the Council to know he received a bid for new audio equipment in the Council room. He stated the company that bid on it is doing a system for the Conference Center and would be able to work on it at the same time to save travel expense money. Micheal said the bid was for \$40,000 and would include microphones in front of each Council member, a wireless microphone at the podium, and

CHRISTMAS TREE LIGHTING EVENT

OTHER MATTERS OR FUTURE COUNCIL MATTERS

DRAFT

a camera if they ever wanted to hold an electronic meeting. Councilman Kitchen asked about any ongoing maintenance costs. Micheal said he would ask about that. It was discussed that this would be a good project to use some of the ARPA funds on.

Chief Simper invited the Council members to check out the new photo wall they have with members of the police department. He said now that everyone has finished the academy and been sworn in, they wanted to get that updated. He also reported their case numbers have surpassed the numbers for the last two years.

Councilman Long asked Szeth if the road department was ready for the snow season. He stated they are fully stocked with salt and sand and should be ready to go. Councilman Hall asked about the sidewalk repairs. Szeth said the weather turned cold quicker than was expected and they might not be able to finish all of the repairs until next Spring.

It was noted that the employee Christmas party will be on December 5th at 6:00 p.m. at the Conference Center.

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 8:15. 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 8th DAY OF DECEMBER 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	490	Judd, Dennis L.	D. Judd dental insurance	490-1122	12/02/2022	89.46-
		Total :				89.46-
40-40-400 SIDEWALK REPAIR 1	573	Maverick Contractors	Sidewalk replacement 1900 s	2192	11/07/2022	17,240.00
		Total EXPENDITURES:				17,240.00
10-41-230 TRAVEL & PER DIEM	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2305E00868	12/05/2022	67.41
		Total LEGISLATIVE:				67.41
10-43-250 VEHICLE MAINTENA	627	Papa's Dino Express	Car washes	627-1122	12/01/2022	4.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2305E00868	12/05/2022	174.00
		Total CITY ADMINISTRATOR:				178.00
10-47-133 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-1122	12/02/2022	89.46
10-47-310 PROSECUTING ATT	490	Judd, Dennis L.	Prosecuting Attorney	490-1122	12/02/2022	3,706.92
10-47-330 CITY ATTORNEY - CI	490	Judd, Dennis L.	Civil Attorney	490-1122	12/02/2022	3,902.08
10-47-610 MISCELLANEOUS C	490	Judd, Dennis L.	Copies, phone calls, etc	490-1122	12/02/2022	50.00
		Total CITY ATTORNEY:				7,748.46
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-1122OF	11/30/2022	61.00
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1122	12/01/2022	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005171849	11/30/2022	635.54
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2305R3390000	11/30/2022	143.26
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-1122PP	11/30/2022	25.50
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-1122RSP	11/30/2022	25.50
		Total GENERAL GOVERNMENT BUILDINGS:				963.80
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	017676695	12/01/2022	118.70
		Total SUPPLIES/EQUIPMENT:				118.70

CITY OF NAPLES		Payment Approval Report - by GL Account Naples Report dates: 12/1/2022-12/31/2022				Page: 2 Dec 06, 2022 04:10PM	
GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount	
10-52-245 COMPUTER SUPPLI	1006 Uintah County Recorder		Internet charges	61857	12/01/2022	10.00	
Total PLANNING AND ZONING:						10.00	
10-54-251 FUEL & OIL	627 Papa's Dino Express		Car washes	627-1122	12/01/2022	75.75	
10-54-251 FUEL & OIL	1106 Fleet Operations - Fuel Network		Fuel Purchase	F2305E00868	12/05/2022	2,244.50	
10-54-271 UTILITIES-POLICE	46 Ashley Valley Water & Sewer		Water and sewer billing 16.1110.1	1101-1122PS	11/30/2022	61.00	
10-54-271 UTILITIES-POLICE	775 RDT, Inc.		Barrel service	1118-1122	12/01/2022	25.00	
10-54-330 EDUCATION AND TR	535 Law Enforcement Seminars LLC		Internal Affairs- SGray	2024112	10/17/2022	395.00	
10-54-332 MOBILE UNIT EXPEN	53 AT&T Mobility		Wireless Data Connections	287283594206	11/20/2022	280.28	
Total POLICE DEPARTMENT:						3,081.53	
10-58-251 FUEL & OIL	1106 Fleet Operations - Fuel Network		Fuel Purchase	F2305E00868	12/05/2022	62.80	
Total BUILDING INSPECTOR:						62.80	
10-59-224 PUBLIC RELATIONS	283 Davis Food & Drug		christmas party	265578	12/05/2022	37.73	
10-59-224 PUBLIC RELATIONS	368 Jones & Co. Custom Catering		Donuts for Christmas Lighting	368-1122	11/29/2022	100.00	
10-59-224 PUBLIC RELATIONS	958 Main Street Auto		christmas party	160161	12/05/2022	37.35	
10-59-224 PUBLIC RELATIONS	1153 Walmart - Capital One		Christmas cards	302337628043	12/03/2022	795.00	
10-59-224 PUBLIC RELATIONS	1153 Walmart - Capital One		Christmas Supplies	302337629153	12/03/2022	190.26	
10-59-224 PUBLIC RELATIONS	1211 Zion's First National Bank		Christmas party	023401693949	12/05/2022	33.15	
10-59-224 PUBLIC RELATIONS	1211 Zion's First National Bank		Christmas party	025662	11/25/2022	58.80	
10-59-224 PUBLIC RELATIONS	1211 Zion's First National Bank		Christmas lighting	1004829200	11/29/2022	89.65	
10-59-224 PUBLIC RELATIONS	1211 Zion's First National Bank		Christmas party	11223344	12/05/2022	108.00	
Total COMMUNITY MARKETING:						1,450.94	
10-60-251 FUEL & OIL	1106 Fleet Operations - Fuel Network		Fuel Purchase	F2305E00868	12/05/2022	842.09	
10-60-251 FUEL & OIL	1174 Pilot Travel Centers, LLC		Monthly fuel purchases	580059375	12/01/2022	20.38	
10-60-265 SNOW REMOVAL	154 Burdick Materials		Truck Service Haul Salt	5984528	11/16/2022	3,738.88	
10-60-265 SNOW REMOVAL	777 Redmond Minerals, Inc.		Salt	355401	11/30/2022	1,788.16	
10-60-271 UTILITIES - SHOP	46 Ashley Valley Water & Sewer		Water and sewer billing 17.0475.1	4751-1122SH	11/30/2022	61.00	
10-60-271 UTILITIES - SHOP	46 Ashley Valley Water & Sewer		Water and sewer billing 17.0476.1	4761-1122SB	11/30/2022	61.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005171849	11/30/2022	104.98
Total STREETS:						6,616.49
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-1122RSP	11/30/2022	27.50
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-1122SUN	11/30/2022	27.50
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-1122PK	11/30/2022	61.00
Total BUILDING & GROUNDS:						116.00
Grand Totals:						37,564.67

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Fraud Risk Assessment

Continued

*Total Points Earned: 350 /395 *Risk Level

Very Low	Low	Moderate	High	Very High
> 355	316-355	276-315	200-275	< 200

	Yes	Pts
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?	x	200
2. Does the entity have governing body adopted written policies in the following areas:		
a. Conflict of interest?	x	5
b. Procurement?	x	5
c. Ethical behavior?	x	5
d. Reporting fraud and abuse?	x	5
e. Travel?	x	5
f. Credit/Purchasing cards (where applicable)?	x	5
g. Personal use of entity assets?	x	5
h. IT and computer security?		
i. Cash receipting and deposits?	x	5
3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team?	x	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	x	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?	x	20
5. Have all governing body members completed entity specific (District Board Member Training for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date?	x	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	x	20
7. Does the entity have or promote a fraud hotline?		20
8. Does the entity have a formal internal audit function?	x	20
9. Does the entity have a formal audit committee?		20

*Entity Name: City of Naples

*Completed for Fiscal Year Ending: 6/30/2022 *Completion Date: 11/29/22

*CAO Name: Dean A. Baker *CFO Name: Micheal Davis

*CAO Signature: _____ *CFO Signature: _____

*Required

NAPLES CITY RESOLUTION NUMBER 22-345

**A RESOLUTION CREATING THE POSITION OF
DEPUTY CITY RECORDER AND APPOINTING A DEPUTY RECORDER**

WHEREAS, Naples City has appointed a City Recorder as required by statute; and

WHEREAS, the Naples City Council as the legislative body and governing body of the City has determined that it would be in the best interests of the City to create the position of Deputy City Recorder, and

WHEREAS, it is within the authorized powers of the City Council to create the position of Deputy City Recorder; and

WHEREAS, the appointment procedures for the Deputy City Recorder mirror those established by statute for the appointment of the City Recorder and other appointed City officials.

NOW THEREFORE BE IT RESOLVED BY THE NAPLES CITY COUNCIL, as the legislative body and governing body of Naples City, that the position of Deputy City Recorder is hereby created and shall be filled by appointment of the Mayor with the advice and consent of the City Council, as set forth in Utah Code 10-3-916.

Adopted this 8th day of December, 2022

By: Dean Baker, Mayor

ATTEST:

By: Nikki Kay, City Recorder

NOTICE TO NAPLES CITY RESIDENTS

Following is a schedule for the 2023 meetings:

All of the meetings below will be held at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah except as noted below. Any persons having comment or questions about the schedule may call the City Recorder at 789-9090. Meetings will be held as scheduled unless that day is a legally declared holiday or notice is otherwise given. Only the meetings scheduled for the second Thursday in November and December will be held.

NAPLES CITY COUNCIL WILL HOLD THEIR REGULARLY SCHEDULED MEETINGS FOR THE YEAR OF 2023 ON THE SECOND AND FOURTH THURSDAY OF EACH MONTH AT 7:30 P.M.

NAPLES REDEVELOPMENT AGENCY WILL HOLD THEIR MEETINGS (AS NEEDED) FOR THE YEAR OF 2023 ON THE SECOND THURSDAY OF EACH MONTH AT 7:15 P.M.

PLANNING & ZONING WILL HOLD THEIR REGULARLY SCHEDULED MEETINGS ON THE THIRD THURSDAY OF EACH MONTH AT 7:30 P.M.

Nikki W. Kay
Naples City Recorder

PUBLISHED IN THE VERNAL EXPRESS DECEMBER 21, 2022

Naples City

Holiday Schedule

2023

January 2	Monday	New Year's Day
January 16	Monday	Martin Luther King Jr
February 20	Monday	President's Day
May 29	Monday	Memorial Day
June 19	Monday	Juneteenth
July 4	Tuesday	Independence Day
July 24	Monday	Pioneer Day
Sept. 4	Monday	Labor Day
October 9	Monday	Columbus Day
Nov. 11	Saturday	Veteran's Day
Nov. 23 & 24	Thurs & Fri	Thanksgiving
Dec. 25	Monday	Christmas

Note: If a holiday falls on Saturday, the preceding Friday will be observed as the holiday.
If the holiday falls on Sunday, the following Monday will be observed as the holiday.

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: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input checked="" type="checkbox"/> Corporation <input type="checkbox"/>	Is Business Name Registered with the State <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																				
Business Status: <input type="checkbox"/> New <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change	Federal Tax ID#/SS# 92-1036541																																				
Nature of Business: <input type="checkbox"/> Contractor <input type="checkbox"/> Services <input type="checkbox"/> Oilfield <input type="checkbox"/> Retail/Wholesale <input type="checkbox"/> Home Occupation <input type="checkbox"/> Other: _____	Utah Sales Tax # _____																																				
Business Name: Brother Truckers, LLC	State License # & Type (if applicable) DBA:																																				
Business Address: 2710 S 500 E	City: Naples/Vernal	Zip 84078																																			
Business Telephone: 4352191842	After Hours Emergency Contact: _____	Phone: 4352191842																																			
Mailing Address: (If Different)		City, State and Zip																																			
Description of Business Activities: Trucking Company		# of employees 2																																			
Owners Name: Andy Fuchs	Home Address: 2710 S 500 E, Vernal UT 84078	Home Phone:																																			
Owners Driver License #/Work ID #	Owners Date of Birth	US Citizen																																			
Managers Name: (If Applicable)	Managers Home Address:	Phone:																																			
<table border="1"> <tr> <td colspan="2">Fee Amount</td> <td colspan="3">*****OFFICIAL USE ONLY*****</td> </tr> <tr> <td>Base Fee</td> <td>\$</td> <td>Approved by Building/Fire</td> <td><i>Dale Pt</i></td> <td>Date 12-07-2022</td> </tr> <tr> <td>Employees x \$3.00</td> <td></td> <td>Approved by Council</td> <td></td> <td>Date</td> </tr> <tr> <td>Initial Inspection Fee</td> <td></td> <td>B/L #</td> <td>Date Paid</td> <td>Amt Received</td> </tr> <tr> <td>Beer License/Class</td> <td></td> <td>Receipt #</td> <td>Received By</td> <td>Check #</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Fees</td> <td>\$</td> <td></td> <td></td> <td></td> </tr> </table>			Fee Amount		*****OFFICIAL USE ONLY*****			Base Fee	\$	Approved by Building/Fire	<i>Dale Pt</i>	Date 12-07-2022	Employees x \$3.00		Approved by Council		Date	Initial Inspection Fee		B/L #	Date Paid	Amt Received	Beer License/Class		Receipt #	Received By	Check #	Other					Total Fees	\$			
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The foregoing information is correct to the best of my knowledge. I am aware that this application does not constitute approval 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.

Aaron W. Owens
Signature of Owner/Applicant

11/30/2022

Date

Aaron W. Owens

Attorney

Please Print Name

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: Brother Truckers, LLC 2710 South 500 East Naples, Utah 84078
Recommendation: Approve: Brother Truckers, LLC 2710 South 500 East Naples, Utah 84078 <i>To operate an office for their Trucking business from their home.</i> <i>The Truck and Trailer will be parked at Quick sand Located at 3307 East HWY 40, in in Uintah County, behind Goodrich Mud.</i>	Date: December 6, 2022 Zone: RA-1 Residential/Agricultural 02-22-002 USE REQUIREMENTS Permitted Uses: 02-24-002 #9 Home Occupations, in accordance with chapter 13
Conditions: <ol style="list-style-type: none">1. This Home Occupation at no time gives the approval to park the company truck and/or trailer at the residence.2. The Home Occupation is only approved for an office in the home.	
Attachments: <ul style="list-style-type: none">• Pictures	

Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.

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10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	772649	11/25/2022	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	3IBCITE	12/06/2022	18.00
10-22500 HEALTH INSURANCE	490	Judd, Dennis L.	D. Judd dental insurance	490-1122	12/02/2022	89.46
Total :						97.02
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10-47-610 MISCELLANEOUS C	490	Judd, Dennis L.	Copies, phone calls, etc	490-1122	12/02/2022	50.00
Total CITY ATTORNEY:						7,748.46
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-1122OF	11/30/2022	61.00
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1122	12/01/2022	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005171849	11/30/2022	635.54
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2305R3390000	11/30/2022	143.26
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-1122PP	11/30/2022	25.50
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-1122RSP	11/30/2022	25.50
Total GENERAL GOVERNMENT BUILDINGS:						963.80
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	017676695	12/01/2022	118.70

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-51-256	SOFTWARE SUPPOR	226 Code Publishing	Annual web hosting	GC00118953	11/28/2022	375.00
		Total SUPPLIES/EQUIPMENT:				493.70
10-52-245	COMPUTER SUPPLI	1006 Uintah County Recorder	Internet charges	61857	12/01/2022	10.00
		Total PLANNING AND ZONING:				10.00
10-54-251	FUEL & OIL	627 Papa's Dino Express	Car washes	627-1122	12/01/2022	75.75
10-54-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2305E00868	12/05/2022	2,244.50
10-54-271	UTILITIES-POLICE	46 Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-1122PS	11/30/2022	61.00
10-54-271	UTILITIES-POLICE	775 RDT, Inc.	Barrel service	1118-1122	12/01/2022	25.00
10-54-330	EDUCATION AND TR	535 Law Enforcement Seminars LLC	Internal Affairs- SGray	2024112	10/17/2022	395.00
10-54-332	MOBILE UNIT EXPEN	53 AT&T Mobility	Wireless Data Connections	287283594206	11/20/2022	280.28
		Total POLICE DEPARTMENT:				3,081.53
10-58-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2305E00868	12/05/2022	62.80
		Total BUILDING INSPECTOR:				62.80
10-59-224	PUBLIC RELATIONS	283 Davis Food & Drug	christmas party	265578	12/05/2022	37.73
10-59-224	PUBLIC RELATIONS	368 Jones & Co. Custom Catering	Catering for Christmas Party	000057	12/07/2022	1,598.37
10-59-224	PUBLIC RELATIONS	368 Jones & Co. Custom Catering	Donuts for Christmas Lighting	368-1122	11/29/2022	100.00
10-59-224	PUBLIC RELATIONS	958 Main Street Auto	christmas party	160161	12/05/2022	37.35
10-59-224	PUBLIC RELATIONS	1153 Walmart - Capital One	Christmas cards	302337628043	12/03/2022	795.00
10-59-224	PUBLIC RELATIONS	1153 Walmart - Capital One	Christmas Supplies	302337629153	12/03/2022	190.26
10-59-224	PUBLIC RELATIONS	1211 Zion's First National Bank	Christmas party	023401693949	12/05/2022	33.15
10-59-224	PUBLIC RELATIONS	1211 Zion's First National Bank	Christmas party	025662	11/25/2022	58.80
10-59-224	PUBLIC RELATIONS	1211 Zion's First National Bank	Christmas lighting	1004829200	11/29/2022	89.65
10-59-224	PUBLIC RELATIONS	1211 Zion's First National Bank	Christmas party	11223344	12/05/2022	109.00
		Total COMMUNITY MARKETING:				3,049.31
10-60-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2305E00868	12/05/2022	842.09
10-60-251	FUEL & OIL	1174 Pilot Travel Centers, LLC	Monthly fuel purchases	580059375	12/01/2022	20.38

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-265 SNOW REMOVAL	154	Burdick Materials	Truck Service Haul Salt	5984528	11/16/2022	3,738.88
10-60-265 SNOW REMOVAL	777	Redmond Minerals, Inc.	Salt	355401	11/30/2022	1,788.16
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-1122SH	11/30/2022	61.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-1122SB	11/30/2022	61.00
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005171849	11/30/2022	104.98
Total STREETS:						<u>6,616.49</u>
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-1122RSP	11/30/2022	27.50
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-1122SUN	11/30/2022	27.50
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-1122PK	11/30/2022	61.00
Total BUILDING & GROUNDS:						<u>116.00</u>
Grand Totals:						<u>39,724.52</u>
						<i>37,584.67</i> <i>+ 2159.85</i> <i>39,724.52</i>

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.