



City of Naples

Naples City Council Meeting Agenda
February 23, 2023 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - February 9, 2023 Regular Council Meeting
3. Any Follow Up Matters from February 9, 2023
4. Approval of Bills
5. Business License Approval
Enerstar Rentals & Solutions, LTD - 1365 E 2000 S
6. Request for Conditional Use Home Occupation Business License - Decker Scientific 1500 S 2000 E
7. Request for Sponsorship
Dinosaur Roundup Rodeo - Mike Karren & Carson Young
Grad Night Activities - Jill Sheffield
Uintah Basin Jr. Livestock Show
8. Appoint Deputy Recorder - Resolution 22-345
9. Department and Special Service District Updates
10. Other Matters/Future Council Matters
11. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was posted at the Naples City Office, on the City's website <https://naplescityut.gov/> and on the State Public Meeting Notice website <https://utah.gov/pmn> Nikki W. Kay

Naples City Council

February 9, 2023

Minutes

The regularly scheduled meeting of the Naples City Council was held February 9, 2023, 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, Ross Morton, Dan Olsen, and Kenneth Reynolds.

Others attending were Brooks Jones, Brock Arnold, Ryan Robinson, Bart Jensen, Bret Reynolds, Kimberly Kay, Ryan Cook, Szeth Simmons, and Micheal Davis.

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 and Ross Morton offered the invocation.

Mayor Baker presented the agenda for approval. Robert Hall **moved** to approve the agenda. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

The minutes of the regular city council meeting of January 26, 2023 were presented for approval. Dan Olsen **moved** to approve the minutes of January 26, 2023 as presented. Ross Morton **seconded** the motion. The motion passed with all in attendance voting in the affirmative.

Mayor Baker asked if anyone had anything they wanted to follow up on from the previous meeting. Councilman Olsen asked if they could get certificates for the open and public meeting training. Mayor Baker said they would have Nikki follow up on that.

Micheal Davis presented the bills for payment in the amount of \$50,418.77.84. Kenneth Reynolds **moved** to approve the bills in the amount of \$50,418.77. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen Aye

DATE, TIME & PLACE OF MEETING

COUNCIL MEMBERS ATTENDING

OTHERS ATTENDING

OPENING CEREMONY

APPROVAL OF THE AGENDA

MINUTES APPROVED

FOLLOWUP ITEMS FROM PREVIOUS MEETING

APPROVAL OF THE BILLS

DRAFT

Kenneth Reynolds	Aye
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

A business license application was presented for **Elk Ridge Energy** located at 580 S Charles Lindbergh Dr. Mayor Baker asked if anyone had any questions or concerns about this application. Councilman Morton asked if the business was in the MRC building. Mayor Baker said they are renting part of a building from Rhett's Trucking. He stated it is in an industrial zone and they have all the information listed. Robert Hall **moved** to approve the license for Elk Ridge Energy. Kenneth Reynolds **seconded** the motion. The motion passed with all voting in the affirmative.

***BUSINESS LICENSE
APPROVALS***

A business license application was presented for approval for **Living Rural, LLC** located at 479 E 2900 S. Mayor Baker asked if anyone had any questions. He said this is a home occupation business. With no questions, Kenneth Reynolds **moved** to approve the license. Ross Morton **seconded** the motion. The motion passed with all voting aye.

Kimberly Kay came before the Council to request approval for the purchase of a new security camera purchase for the office. The camera system they were requesting to purchase was presented at the previous council meeting. Kimberly referred to the council packet for the bids the police department received, which was a question at the previous meeting. She stated one of the bids was from a company in Salt Lake which would mean a minimum of a two-hour call out if something needed repaired, and the bid was for more money. The second she pointed out was a bid from a local person and that bid was less but the system had no storage, no remote access and was not as robust as the bid from Spectra/Verkada. Mayor Baker asked what Chief Simper's recommendation was? Kimberly said that Chief Simper would like to go with the Spectra/Verkada system because of the ability to maintain and access the system remotely. Councilman Kitchen stated the main difference between the two bids was the door system. Kim stated that was correct. Gordon Kitchen **moved** to approve the bid of \$54,639.77, version two, from Spectra. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

***APPROVE PURCHASE OF
SECURITY CAMERA
SYSTEM***

Robert Hall	Aye
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DRAFT

Dan Olsen	Aye
Ross Morton	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Councilman Kitchen wanted to make sure they were using ARPA funds for this purchase. Kim gave the amount of the grant that was received and Micheal said they would use the rest from ARPA funds.

Ryan Cook came before Council to request approval to purchase crack seal for the roads. Ryan received just one bid but the bidder was on State Contract. Ryan stated the product he was requesting has been used by the City for a number of years and it does well for the varying temperatures here. Ryan recommended approving the amount listed on the bid of \$6,500. Councilman Reynolds asked if this was in the budget? Ryan stated it is. Kenneth Reynolds **moved** to approve \$6,500 for the purchase of crack seal. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

Micheal presented two estimates for the relocation of fences on 2000 East in order to move those out of the right-of-way. Micheal said he asked CIVCO and Jones and DeMille for an estimate. Councilman Kitchen said it doesn't appear they are bidding on the same thing. Micheal said he hoped they were. Bret Reynolds with CIVCO Engineering said it is important that they are looking at the same thing. He said they will take their existing plans, and because they know where the right-of-ways are, they can very quickly go through and identify which fences need to be moved back and then based on that they will be able to cost out what it will be to move the fences. Mr. Reynolds said that is where their advantage comes from, they already know where the right-of-way is and where the fences are. Mayor Baker asked if they were staking it? Mr. Reynolds said they are not and it doesn't include any bid documents. He said it would be an estimate to determine if they wanted to spend the money. Mayor Baker said he thought the consensus was to move the fences during construction of the road and that would mean they

***APPROVE PURCHASE OF
CRACK SEAL***

***ENGINEER ESTIMATES
FOR FENCE RELOCATION
ON 2000 EAST***

DRAFT

would need to be staked so a contractor could come in and move them back. Mr. Reynolds said this estimate does not include that and in his discussions with Micheal he thought they just wanted to know how much it was going to cost to move the fences.

Bart Jensen with Jones and DeMille reviewed with Council their estimate submitted. He said because they have not been involved with the project they would actually have to go out and shoot the corners and fences to establish the right-of-way. He said CIVCO does have the advantage there. Mr. Jensen said they wouldn't stake each corner but they could give a line in order for a contractor to know where to put a fence and the additional \$1,000 would be for the cost of fencing. He said that is why their estimate is more.

Mr. Reynolds said if they stake corners then they are getting into property surveys, recorded plats, etc. and if it gets past construction survey, then that is always a concern. Mr. Jensen said they can establish a center line of the road and the right-of-way would be a width off the center line but if you start to put in corners along the right-of-way, you have to survey everyone's lot.

Mayor Baker said the center line staking should work for what they need. Councilman Hall thanked them for the explanation and told Mr. Jensen he was sorry it put them at a disadvantage in the bidding process but he appreciates the time they took to do it. Mayor Baker wanted to know if either company wanted to go back and re-look at their bids. Mr. Reynolds said it would depend on if the City wants the staking done. Micheal said they only want that done if they want to move the fences. He thought they were just getting an estimate for the cost to move the fences to know if they wanted to move forward with it. Mayor Baker said it was his opinion that, during construction, it would be a good time to move the fences out of the right-of-way. Councilman Morton wanted to make sure he was clear on what they would be approving. It would be getting a price for the project and then decide if they want to do it? Mr. Reynolds said it would be giving an Engineer's estimate for the cost of moving some of the fences. Councilman Kitchen wanted to know if they move the fences, will they be leaving dead space between the fences and the asphalt that will then be the responsibility of the City to take care of. Councilman Kitchen said he wasn't prepared to make a decision on the fences without knowing the cost and they need to include irrigation.

DRAFT

Councilman Hall wanted to go with a **motion** to expend the \$420 and to get the information back to the Council so they can decide if they want to proceed. Councilman Kitchen wanted to know if they were going to include irrigation questions? Mr. Reynolds said they didn't put anything in their bid to address that. He said they will still have irrigation inside the right-of-way. Councilman Kitchen said he wasn't prepared to make a decision about fences until they determine everything that will be affected by this. He said you can't piecemeal things. Mr. Jensen said he hasn't looked really closely at things like utility poles or other things that might be sticking out into the clear zone. Councilman Hall said they might be over simplifying things by just looking at fences and maybe neither one of the bids meets the spirit of what they were thinking. Councilman Morton wanted to know if they needed a bid that would reflect clearing the right-of-way. Mr. Reynolds stated they would be looking at hundreds of thousands of dollars to obtain right-of-way easements for irrigation and to move utility poles. Mayor Baker said it should be done. Mr. Reynolds didn't believe it could happen along with the construction because it would take too much time. Councilman Hall stated it was definitely something that should have been looked at way before now. Councilman Kitchen stated he understood what the Mayor was trying to accomplish but wasn't comfortable with these partial measures over time. Councilman Hall said they can move forward with just the fencing costs or they can rebid the project with a lot more detail. Mr. Reynolds said they can put together a scope of what they feel like the Council wants with a clear right-of-way. Mayor Baker feels like people would be more receptive to moving the fences as they widen and improve the road.

Ryan Cook said the work inside the easements shouldn't be that much more work than what they do now in other areas of the City. Council members looked at a map showing which fences would be affected. Mayor Baker said there was a motion on the table and asked Councilman Hall if he wanted to restate that motion. Councilman Hall said he was still good with expending the \$420 to find out what the footage of the fence would cost them and they can make a motion at the next meeting if they want to proceed. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Ross Morton	Aye

DRAFT

Kenneth Reynolds Aye
Gordon Kitchen Aye

Council members received a copy of Resolution 22-345, which they adopted at a previous meeting, and the request was to appoint Gwen Harrison as a Deputy Recorder. Micheal Davis said the Council, at one time, actually appointed Kimberly Kay as a deputy recorder to be in the office to help with elections if Nikki was ever not there. Micheal said it would be good to make it official to have someone in the office. Kenneth Reynolds said they agreed before but it seemed like the Mayor was not on board with it. Mayor said he just wanted time to think about it and he has no problem with it. Kenneth Reynolds was going to make a motion to approve the Resolution but there was a question on the resolution number. Kenneth Reynolds **moved** to table the matter. Gordon Kitchen **seconded** the motion. The motion passed with all voting in the affirmative.

Mayor Baker told the Council that Brock Arnold approached him about serving on the Planning Commission and asked if the Council would approve appointing him as a member of the Planning Commission. Councilman Hall asked Mr. Arnold for his reason of wanting to serve. Mr. Arnold said he wants to get involved and if you want to have an opinion in matters you need to get involved. Mr. Arnold said he works for Roosevelt City and sees what they are involved in and knows what he is getting into. He said he is happy to do it and is happy to serve. Robert Hall **moved** to approve the appointment of Brock Arnold to the Planning Commission. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

There was nothing brought forth for other matters or future council matters.

Kenneth Reynolds **moved** to go into a closed session to discuss pending or imminent litigation. Ross Morton **seconded** the motion. The motion passed with all voting aye. Those in closed session were Mayor Baker, all council members, and Micheal Davis.

After coming out of the closed session and with no other business before the Council, Gordon Kitchen **moved** to adjourn the meeting at 8:50. Kenneth Reynolds **seconded** the motion. The meeting was adjourned by all voting in favor

***APPOINT DEPUTY
RECORDER***

***APPROVAL TO APPOINT
ALTERNATE MEMBER TO
THE PLANNING
COMMISSION***

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

***CLOSED SESSION TO
DISCUSS PENDING OR
IMMINENT LITIGATION***

MOTION TO ADJOURN

DRAFT

of the motion.

APPROVED BY COUNCIL ON THE 23rd DAY OF FEBRUARY 2023

BY: _____

ATTEST: _____

DRAFT

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1604579	02/10/2023	636.59
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	YCYZ4ST	02/08/2023	18.00
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	0123959696	02/20/2023	17,618.78
10-22500 HEALTH INSURANCE	1084	Utah Local Gov't Ins. Trust	Health Insurance Premium	1604577	02/10/2023	325.33
Total :						18,598.70
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	1106	02/03/2023	69.93
Total CITY ADMINISTRATOR:						69.93
10-49-513 PUBLIC EMPLOYEE	1084	Utah Local Gov't Ins. Trust	Bond 71505583	1604578	02/10/2023	994.00
Total LIABILITY INSURANCE:						994.00
10-50-250 C. HALL BLDG EQUIP	902	Staples	Folders, file boxes	7373122010	02/06/2023	115.40
10-50-260 GROUNDS EQUIP/S	900	Standard Plumbing Supply Co	Snow shovels	TYLP58	02/09/2023	71.47
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540217	02/17/2023	21.99
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0223WW	02/06/2023	280.70
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2307R0330000	01/31/2023	132.24
10-50-273 OLD FIRE STATION/U	555	Lowe's Commercial Services	Door knobs	10890909	02/08/2023	144.21
10-50-273 OLD FIRE STATION/U	555	Lowe's Commercial Services	Door knobs	11963605	02/09/2023	138.70
10-50-273 OLD FIRE STATION/U	1147	Vernal Winnelson Company	Silicone	511500.01	02/08/2023	75.68
10-50-810 MISCELLANEOUS EX	1147	Vernal Winnelson Company	Furnace blower	511667.01	02/14/2023	478.59
Total GENERAL GOVERNMENT BUILDINGS:						1,458.98
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	018130810	02/01/2023	43.76
10-51-250 EQUIPMENT, SUPPLI	1210	Zion's First National Bank	Filters	111-4592740-1	02/14/2023	57.09
Total SUPPLIES/EQUIPMENT:						100.85
10-54-249 EQUIPMENT/PURCH	411	Heritage Auto	Repair part #3996	5035357	01/26/2023	47.55
10-54-249 EQUIPMENT/PURCH	808	Rocky Mountain Lube & Muffler	Oil change #3995	620730	02/10/2023	59.20

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	Windshield washer fluid	171020	02/06/2023	4.49
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	1106	02/03/2023	1,716.27
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-0223PS	02/06/2023	113.89
10-54-330 EDUCATION AND TR	1212	Zion's First National Bank	Training Oct 23	01551	02/09/2023	800.00
Total POLICE DEPARTMENT:						2,741.40
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	1106	02/03/2023	51.42
Total BUILDING INSPECTOR:						51.42
10-60-230 TRAVEL	1210	Zion's First National Bank	Hotel	330519	02/21/2023	488.59
10-60-250 EQUIPMENT, MAINT	223	Codale Electric Supply	Replacement shop light	S8023390	02/09/2023	134.21
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	1106	02/03/2023	2,447.67
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	588829281	02/01/2023	1,243.14
10-60-274 TOOLS & SUPPLIES	1210	Zion's First National Bank	Tools	274217	02/09/2023	188.80
Total STREETS:						4,502.41
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-022	02/06/2023	11.86
Total STREET LIGHTS:						11.86
10-70-282 ROADSIDE PARK MA	448	Intermountain Farmers Assoc.	Mouse poison	1018474973	02/09/2023	49.99
Total BUILDING & GROUNDS:						49.99
Grand Totals:						28,579.54

Report Criteria:

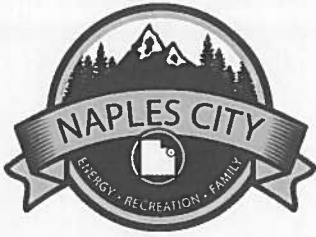
Invoices with totals above \$0.00 included.

Only unpaid invoices included.

CIVCO Engineering, Inc.
P.O. Box 1758
Vernal, Utah 84078

Naples City
2000 East Fence Relocation
Engineer's Estimate

Item Number	Description	Estimated Quantity	Unit	Engineer's Estimate	
				Unit Price	Amount
1	Mobilization	1	Lump	\$12,000.00	\$12,000.00
2	Traffic Control	1	Lump	\$6,000.00	\$6,000.00
3	Remove Fence	4323	Foot	\$3.00	\$12,969.00
4	Relocate Gate	21	Each	\$1,000.00	\$21,000.00
5	Right of Way (Metal Post)	2282	Foot	\$13.50	\$30,807.00
6	Right of Way (Wood Post)	68	Foot	\$15.00	\$1,020.00
7	4' Chain Link Fence	343	Foot	\$35.00	\$12,005.00
8	Pipe Fence (Relocate)	632	Foot	\$50.00	\$31,600.00
9	Vinyl Fence 3 Rail	350	Foot	\$30.00	\$10,500.00
10	Survey (Fence Staking)	1	Lump	\$9,000.00	\$9,000.00
	Estimated Construction Cost				\$146,901.00
11	Preconstruction Engineering & Bidding				
12	Construction Inspection & Management				
Estimated Total Project Cost					\$146,901.00



Item No. _____

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

Building Official

Subject: Business License for:

Enerstar Rentals & Solutions LTD
1365 East 2000 South
Naples, Utah 84078

Recommendation:

Approve: The business license for Enerstar Rentals & Solutions LTD

*Description of Business Activities:
Providing Oilfield housing and trucking.*

Enerstar Rentals and Solutions LTD owned Civeo which sold the property to Mountain West.

Enterstar Rentals and Solutions LDT. sub-leasing office space in the Mountain West Building.

The only thing they will be doing at Mountain West is have an office space.

All equipment is on locations scattered throughout the Mountain West, and Texas.

Date:

February 21, 2023

Zone: Industrial (I-1)

02-24-002 USE REQUIREMENTS

Permitted Uses: 02-28-004

#24 Oilfield Services
#25 Oilfield Gas & Oil Extraction

Conditions: None

Attachments:

- Pictures

Account Number	Account Title	2020 Prior year 3 Actual	2021 P.Y. 2 Actual	2022 P.Y. Actual	2023 Current Year Actual	2023 C.Y. Budget	2024 Future year Budget
Total POLICE DEPARTMENT:		1,182,264.19	889,060.74	866,567.25	522,872.62	933,600.00	.00
EMERGENCY PREPARDNESS							
10-55-230	TRAVEL & PER DIEM	24.15	.00	.00	.00	.00	.00
10-55-610	MISCELLANEOUS EXPENSES	852.76	1,007.62	458.64	.00	2,000.00	.00
10-55-800	CARES ACT EXPENSES	.00	182,319.16	.00	.00	.00	.00
10-55-801	ARPA EXPENDITURES	.00	.00	36,456.85	51,770.67	123,203.00	.00
Total EMERGENCY PREPARDNESS:		876.91	183,326.78	36,915.49	51,770.67	125,203.00	.00
DISPATCHING							
10-56-282	CENTRAL DISPATCH	38,339.00	38,339.00	.00	.00	.00	.00
Total DISPATCHING:		38,339.00	38,339.00	.00	.00	.00	.00
FIRE PROTECTION							
10-57-110	FIREFIGHTER CLOTHING ALLOWNCE	21,550.00	28,450.00	.00	.00	.00	.00
10-57-131	FICA FOR ANNUITY PAYMENT	1,652.10	2,166.39	.00	.00	.00	.00
10-57-132	WORKMAN'S COMPENSATION	50.97	123.24	.00	.00	.00	.00
10-57-134	ANNUITY IN LIEU OF HEALTH INS	5,447.52	2,269.80	.00	.00	.00	.00
10-57-272	FIRE STATION BLDG MAINT	14.76	.00	.00	.00	.00	.00
10-57-610	MISCELLANEOUS SUPPLIES	.00	11.50	.00	.00	.00	.00
Total FIRE PROTECTION:		28,715.35	33,020.93	.00	.00	.00	.00
BUILDING INSPECTOR							
10-58-110	BUILDING INSPECTOR WAGES	46,443.22	45,786.75	47,329.41	26,779.18	46,500.00	.00
10-58-131	FICA	3,552.95	3,502.73	3,562.28	2,107.11	3,600.00	.00
10-58-132	WORKMAN'S COMPENSATION	656.09	707.74	550.11	336.05	1,000.00	.00
10-58-210	BOOKS, SUBSCRIPTIONS, MBRSHIPS	135.00	145.00	145.00	.00	500.00	.00
10-58-230	TRAVEL & PER DIEM	520.59	.00	.00	.00	400.00	.00
10-58-241	LICENSES & PERMITS	.00	450.00	261.00	.00	250.00	.00
10-58-242	STATE 1% SURCHARGE	185.33	424.05	372.49	177.67	500.00	.00
10-58-245	COMPUTER SUPPLIES & MAINT	.00	.00	.00	.00	100.00	.00
10-58-250	EQUIPMENT - VEHICLE UPKEEP	125.99	.00	60.85	49.49	100.00	.00
10-58-251	FUEL & OIL	428.22	628.84	608.73	583.46	500.00	.00
10-58-252	EQUIPMENT & TOOLS	.00	20.74	.00	.00	100.00	.00
10-58-280	TELEPHONE	420.00	420.00	420.00	280.00	1,000.00	.00
10-58-330	EDUCATION AND TRAINING	60.00	135.00	50.00	.00	300.00	.00
10-58-610	MISCELLANEOUS SUPPLIES	107.70	.00	.00	.00	50.00	.00
Total BUILDING INSPECTOR:		52,635.09	52,220.85	53,359.87	30,312.96	54,900.00	.00
COMMUNITY MARKETING							
10-59-210	CHAMBER MEMBERSHIP DUES	20,000.00	15,000.00	15,000.00	10,500.00	15,000.00	.00
10-59-215	UTAH LEAGUE MEMBERSHIP FEES	2,308.62	2,308.62	2,296.15	2,298.30	2,300.00	.00
10-59-223	COMMUNITY EVENTS FUNDING	2,807.64	5,618.23	3,326.48	2,363.15	5,250.00	.00
Budget notes:							
Rodeo \$2,000, ATV Jam \$1,000, Easter Egg \$250, Dmd Mtn Speed \$300, Grad Night \$300, Jr Livestock \$300, Mayor's Walk \$250							
10-59-224	PUBLIC RELATIONS	16,977.32	12,497.19	19,910.57	8,915.54	22,200.00	.00
10-59-310	ECONOMIC DEVELOPMENT	26,276.09	12,000.00	1,500.00	.00	1,500.00	.00
10-59-610	HEALTH & WELLNESS	.00	.00	.00	.00	1,000.00	.00
Total COMMUNITY MARKETING:		68,369.67	47,424.04	42,033.20	24,076.99	47,250.00	.00

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

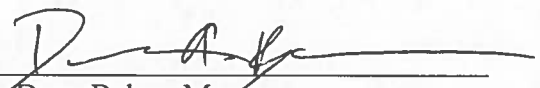
WHEREAS, the appointment procedures for the Deputy City Recorder mirror those established by statute for the appointment of the City Recorder and other appointed City officials.

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

ATTEST:


By: Nikki Kay, City Recorder


By: Dean Baker, Mayor



GRANTS:

	CURRENT	CURRENT	TRAILS #1	2025	2026	
	UDOT #1	SIDEWALK	1500	TRAILS #2	UDOT #2	TOTAL
	2000 E	SAFTEY	SOUTH	Park	2000 E	
UDOT	\$1,500,000	\$19,381	\$226,800	\$1,862,735	\$1,500,000	\$5,258,916
MATCH 6.77%	\$108,924				\$108,924	\$217,848
MATCH	\$533,396	\$6,500	\$151,200	\$135,265	\$42,076	\$868,437
CIB GRANT				\$1,262,000		\$1,262,000
CIB LOAN				\$473,000		\$473,000
NRCS				\$561,000		\$561,000
Other:				\$99,000		\$99,000
	\$2,142,320	\$25,881	\$378,000	\$1,998,000	\$1,651,000	\$8,740,201