City of Naples

Naples City Council Meeting Agenda
July 13, 2023 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - June 22, 2023 Regular Council Meeting
3. Any Follow Up Matters from June 22, 2023
4. Approval of Bills
5. Approve Utah Retirement System Contribution Rates
6. Request to Approve adding Animal Control SSD to the Interlocal Legal Counsel Agreement
7. Discussion Regarding Vacation of Easement and Amended Subdivision for Montgomery Subdivision
8. Schedule Public Hearing for Vacation
9. Request Approval to Surplus Police Department Vehicle
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 htts://utah.gov/pmn Nikki W. Kay

Naples City Council
June 22, 2023
Minutes

DATE, TIME & PLACE OF MEETING

The regularly scheduled meeting of the Naples City Council was held June 22, 2023, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

COUNCIL MEMBERS ATTENDING

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

OTHERS ATTENDING

Others attending were Janie Schneider, Casey Crowther, Tony Ivie, Bruce Hacking, Mike Kelsey, Cris Kelsey, Cliff Grua, Derrick Hughes, Julie Hughes, Josh Latham, Chad Boren, Marcie Borne, Adam Richards, Szeth Simmons, Brooks Jones, Ryan Cook, Nathan Simper, Micheal Davis and Nikki Kay.

OPENING CEREMONY

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

APPROVAL OF THE AGENDA

Mayor Pro Tem Olsen presented the agenda for approval and asked the council to add additional business license applications under item five. Robert Hall **moved** to add the business licenses and approve the agenda. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

MINUTES APPROVED

The minutes of the regular city council meeting of June 8, 2023 were presented for approval. Kenneth Reynolds **moved** to approve the minutes. Ross Morton **seconded** the motion. The motion passed with all voting aye.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Mayor Pro Tem Olsen asked if anyone had anything they wanted to follow up on from the previous meeting. Councilman Kitchen asked about the 2850 South intersection. Micheal said they were going to try and do some of the work in-house but UDOT has certain requirements for the ramps so they are looking at a couple of different things. Micheal said everyone is so busy no one has the time for such a small project.

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Councilman Hall asked about the black top on 2000 East. Micheal stated they will paint on Monday and come back in the Fall to seed the one side of the gulch.

Councilman Reynolds asked about the cameras at the park. Chief Simper said they could place the cameras on the eaves of the splash pad building and it would provide a good view with two cameras. He said the cost of the cameras is $1,150 each, the licensing is about $2,200, and they would need to check with the Recreation District.

APPROVAL OF THE BILLS

Nikki Kay presented the bills for payment in the amount of $39,354.50. Robert Hall **moved** to approve the bills in the amount of $39,354.50. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

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

BUSINESS LICENSE APPROVALS

A business license application for **Latham Services**, located at 1929 E 2500 S, was presented for Council approval. Josh Latham and Derrick Hughes were there to answer any questions. The business is a mobile service to pressure wash residential and oilfield locations. Mr. Hughes stated the trailer with the tank will be parked at the residence but it will be parked in the back. Gordon Kitchen **moved** to approve the business license for Latham Services. Ross Morton **seconded** the motion. The motion passed with all voting in the affirmative.

Three business license applications located out of the same office building were presented for approval. **Legacy Sales, Anarchy Offroad, and Tail Wind, LLC.** are all located at 2359 South 1500 East. Janie Schneider and Jared Boren were in attendance to answer any questions. Ms. Schneider stated the companies are owned by Darren Christenson. She said Legacy Leasing and Sales is for used cars, Anarchy Offroad is custom-built side by sides, and Tail Wind LLC is a property management company. Mr. Boren invited any of the Council members to stop by and see what they do with the side by sides, he said they are really excited about it. With no questions from the Council, Robert Hall **moved** to approve Legacy Sales. Dan Olsen **seconded** the motion. All voted aye. Kenneth Reynolds **moved** to approve Anarchy Offroad business license. Robert Hall **seconded** the motion. All voted aye. Kenneth Reynolds **moved** to approve the business license for Tail Wind LLC. Gordon Kitchen **seconded** the motion. The motion passed with all voting in the affirmative.

A business license for **Naples Self Storage**, located at 1600 E 1000 S, was presented for approval. Adam Richards was present to answer any questions. The business license was recommended by Dale Peterson to be a conditional use license with a review in one year. The items still waiting completion were the stormwater retention pond, landscape, business sign, fencing along the front of the property, and compliance with Naples City right-of-way encroachment permits. Mr. Richards stated the sign was coming the end of July, the landscaping would be complete in the next couple of months and they would wait on the fencing until the construction was complete. Robert Hall **moved** to approve the conditional business license with those five items. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

CITIZEN REQUEST TO DISCUSS PURCHASE OF LAND FROM CITY

Mike Kelsey came before the Council and gave them a handout showing his property and the lot behind his home that is owned by the City. The property is 7/8 of an acre located east of Naples Elementary. Mr. Kelsey said the lot is directly behind their home and he would like to purchase it and have more property and maybe build a shop. Mr. Kelsey stated that some of the reasons he would like to buy the property are because his lot is so small, for safety reasons, and to clean up the trash and weeds. Micheal Davis said Mr. Kelsey asked him about this and he wanted the Council to be aware of it and to be able to have time to think about it. Mr. Kelsey wanted to make sure his offer was on the table if the City ever decides to sell the property. Council members thanked Mr. Kelsey for coming and for the time this would give them to talk about it. Councilman Kitchen said Mr. Kelsey mentioned a shop and wanted to make sure Mr. Kelsey knew it was zoned residential. Mr. Kelsey said it would just be a shop for his own use. No action was taken.

APPROVE FINAL PLANS FOR COMMERCIAL TIRE

Tony Ivie with Mtn West Investments and Casey Crowther came before Council for final plan approval of the Commercial Tire building. Mr. Ivie said they will build the building for Commercial Tire. He said the building has been engineered, extensive work has been done on the lot to get

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it prepared and they are ready to go. Councilman Kitchen asked what the time frame would be for the construction. Mr. Ivie said they hope to have it up and ready to go by October 1st. Gordon Kitchen said he was ready to make a **motion** as long as this has been through the Planning Commission. Micheal said they have met with the Planning Commission and the plans have also been reviewed by Chris Clark. Ross Morton **seconded** the motion. The motion passed with all voting aye. Councilman Olsen said they are glad to have them move into the City.

RESOLUTION 23-349 - AMEND FY 22/23 BUDGET

Council members received a copy of Resolution 23-349 amending the FY 2022/2023 budget. Micheal said the numbers have not changed since the public hearing. Robert Hall **moved** to approve Resolution 23-349 amending the FY 2022/2023 budget. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

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

RESOLUTION 23-350 SETTING THE CERTIFIED TAX RATE

Council members received a copy of Resolution 23-350 setting the certified tax rate. Councilman Olsen explained the Council chose to go with the lowest tax rate possible. The rate is .000288, generating a property tax amount of $77,931. Kenneth Reynolds **moved** to adopt Resolution 23-350. Ross Morton **seconded** the motion. The motion passed with the following majority vote:

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

RESOLUTION 23-351 ADOPTING FY 2023/2024 BUDGET

Council members received a copy of Resolution 23-351. The resolution lists the totals for each fund for the City. Mayor Pro Tem Olsen read the amounts for each fund: General Fund in the amount of $3,206,075; Debt Service Fund in the amount of $144,025; Capital Project Road Fund in the amount of $2,973,000; Redevelopment #1 in the amount of $100 and Redevelopment #2 1500 South in the amount of $100. Ross Morton **moved** to adopt Resolution 23-351. Kenneth Reynolds **seconded** the motion. The motion passed

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with the following vote:

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

ORDINANCE 23-251 SETTING SALARIES FOR EXEMPT AND STATUTORY OFFICIALS

Ordinance 23-251, setting the salaries for exempt and statutory officials, was presented to Council for their approval. Nikki Kay noted the salary for the City Attorney was removed from the ordinance. Kenneth Reynolds **moved** to adopt Ordinance 23-251. Dan Olsen **seconded** the motion. The motion passed with the following roll call:

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

UPDATE ON THE FARM SUBDIVISION

Cliff Grua came to the meeting to update the Council on the progress of The Farm Subdivision. Mr. Grua stated they are coming up on a deadline for progress on the next phase of the subdivision and he wanted to let Council know how things were progressing. He said they have had the fire department doing several burns for them, and the road for that phase was cut two and half years ago. He said they have made some changes that will need to go through the Planning Commission. Councilman Reynolds wanted to know what the rules were on the time extension. Micheal said he was not able to look that up today. Councilman Reynolds said he doesn't have a problem with the time extending as long as Mr. Grua is in line with the rules of the Planning Commission. Councilman Reynolds also asked about the moratorium on the water connections and how that will affect him. Mr. Grua said he does not have a formal letter from AVW&S but he is on the list and they are an established subdivision. Councilman Hall asked how many more lots are in phase five. Mr. Grua said there are thirteen more and he currently has people interested in three of them. Councilman Olsen thanked Mr. Grua for the update and said they have made a beautiful subdivision.

DEPARTMENT HEAD UPDATE

Micheal asked Council members to let him know if anyone was interested in attending the Utah League of Cities and Towns annual convention. He said it would be September

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6^{th}- 8^{th}.

Szeth said they have been working on the sidewalks on 1900 South and they should be finished by next week.

Chief Simper said he will be brining them the Disaster Mitigation Plan sometime in October for review. He reported the department interviewed for a new officer and selected Dallas McDavid, who has worked in the jail for the last 3 ½ years. Chief Simper said they will be sending him to the academy in August.

Ryan Cook reported on 2000 East and said they are looking forward to the next phase of that.

Councilman Olsen asked about the weed spraying. Szeth stated he has sprayed in the City twice already.

Micheal reminded the Council about the upcoming Summerfest and said they have some vendors and food trucks lined up, along with the fireworks.

OTHER MATTERS OR FUTURE COUNCIL MATTERS

Nothing was brought forward under other or future council matters.

CLOSED SESSION

Kenneth Reynolds **moved** to go into a closed session to discuss the purchase, lease, or sale of real property. Gordon Kitchen **seconded** the motion. The motion passed with all voting in the affirmative.

After coming out of closed session, Kenneth Reynolds **moved** to allow Micheal to make on an offer on the piece of property as discussed in the closed session. Robert Hall **seconded** the motion. The motion passed as follows:

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

MOTION TO ADJOURN

With no other business before the Council, Dan Olsen **moved** to adjourn the meeting at 8:30. Kenneth Reynolds **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

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APPROVED BY COUNCIL ON THE 13th DAY OF JULY 2023

BY: ______________________________ ATTEST: ___________________________

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

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1607105	06/13/2023	519.18
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	304229	06/25/2023	168.48
Total :						687.66
40-40-400 SIDEWALK REPAIR 1	573	Maverick Contractors	1400 South concrete replacement	2293	06/28/2023	12,400.00
40-40-401 SIDEWALK REPAIR 1	573	Maverick Contractors	1900 South concrete replacement	2293	06/28/2023	37,000.00
Total EXPENDITURES:						49,400.00
10-43-210 BOOKS, SUBSCRIPTI	1211	Zion's First National Bank	ULCT Conference	TBNJJ5VZRV	07/10/2023	495.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2312E00938	07/05/2023	146.26
10-43-350 PUBLIC RELATIONS	1211	Zion's First National Bank	Manger Mtg	486714-2	06/30/2023	19.00
Total CITY ADMINISTRATOR:						660.26
10-45-610 MISCELLANEOUS EX	1211	Zion's First National Bank	Misc fees	1211-0623	06/30/2023	39.08
Total RECORDER:						39.08
10-49-511 LIABILITY INSURANC	1084	Utah Local Gov't Ins. Trust	General Liability	1607103	06/13/2023	24,793.00
10-49-512 PROPERTY INSURA	1084	Utah Local Gov't Ins. Trust	Auto Insurance	1607102	06/13/2023	14,024.50
10-49-512 PROPERTY INSURA	1084	Utah Local Gov't Ins. Trust	Property Insurance	1607104	06/13/2023	7,263.06
Total LIABILITY INSURANCE:						46,080.56
10-50-250 C. HALL BLDG EQUIP	902	Staples	Paper	7377695081	06/27/2023	126.87
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3624	06/19/2023	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3625	06/26/2023	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3627	07/03/2023	225.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0623OF	06/29/2023	244.15
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540707	07/07/2023	119.90
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-0623OF	06/22/2023	25.16
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-0623GEN	06/22/2023	22.18

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-0623WW	06/22/2023	7.16
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005382370	06/30/2023	640.55
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0623	07/05/2023	196.11
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0018-062	06/19/2023	290.58
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	55093	07/01/2023	61.60
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0623PP	06/29/2023	846.15
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0623RSP	06/29/2023	387.15
10-50-610 MISCELLANEOUS EX	655	Northeastern Utah Office	Door Plates	100377	06/20/2023	28.00
10-50-610 MISCELLANEOUS EX	1210	Zion's First National Bank	Misc expenses	1210-0623	06/30/2023	145.00
10-50-611 CLEANING SUPPLIE	902	Staples	Cleaning supplies	7377695081	06/27/2023	42.23
Total GENERAL GOVERNMENT BUILDINGS:						3,857.79
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	019205141	07/01/2023	89.61
10-51-250 EQUIPMENT, SUPPLI	1219	FP Mailing Solutions	Ink cartridges	R105808561	06/14/2023	148.27
Total SUPPLIES/EQUIPMENT:						237.88
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	63496	07/01/2023	10.00
10-52-247 MAP REVIEW/ENGIN	215	Clark Design	Subdivision plan review	1030	06/21/2023	400.00
Total PLANNING AND ZONING:						410.00
10-54-230 TRAVEL & PER DIEM	1212	Zion's First National Bank	N.Simper travel vehicle pickup	005674	07/06/2023	20.75
10-54-230 TRAVEL & PER DIEM	1212	Zion's First National Bank	2 Nights N. Simper Training	91686	06/27/2023	311.38
10-54-240 OFFICE SUPPLIES &	655	Northeastern Utah Office	Maintenance for printer	100252	06/21/2023	499.25
10-54-245 COMPUTER EXPENS	19	AM Computers	Computer New Officer	4649	06/24/2023	1,000.00
10-54-249 EQUIPMENT/PURCH	233	Commercial Tire	Replace tires	44247	07/10/2023	28.45
10-54-249 EQUIPMENT/PURCH	341	Fastenal Company	Bolts for license plates on new tru	UTVER102358	06/22/2023	9.04
10-54-249 EQUIPMENT/PURCH	627	Papa's Dino Express	Car washes	627-0623	07/03/2023	152.50
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2312E00938	07/05/2023	2,011.65
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0623PS	06/29/2023	64.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-0623PS	06/22/2023	14.12

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0623	06/30/2023	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-06231	07/05/2023	48.57
10-54-330 EDUCATION AND TR	643	NLK9 (The Next Level K9)	Certify D.Roth & Anubis	1224	06/29/2023	1,120.00
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	06/20/2023	553.02
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	Hat	450A1736361	06/08/2023	20.85
10-54-480 VEHICLE LEASE	80	Bancorp Bank	Lease Rental Payment	601259	07/01/2023	72,922.84
10-54-610 MISCELLANEOUS S	655	Northeastern Utah Office	Desk for new officer	100109	06/09/2023	879.00
Total POLICE DEPARTMENT:						79,680.42
10-58-242 STATE 1% SURCHAR	1108	Utah State Dept of Commerce	1% building permit fee surcharge	1108-0623	07/03/2023	117.10
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2312E00938	07/05/2023	126.05
Total BUILDING INSPECTOR:						243.15
10-59-215 UTAH LEAGUE MEM	1081	Utah League of Cities & Towns	Annual Membership dues	1081-0723	07/01/2023	2,187.05
10-59-224 PUBLIC RELATIONS	63	Automated Business Equipment	Summerfest Vendor Banners	21205	06/28/2023	176.00
10-59-224 PUBLIC RELATIONS	1211	Zion's First National Bank	July 24 Shirts	1211-06231	06/16/2023	120.32
Total COMMUNITY MARKETING:						2,483.37
10-60-116 SEASONAL LABOR	324	Elwood Staffing Services, Inc.	Sesonal help	3094435	06/28/2023	779.10
10-60-116 SEASONAL LABOR	324	Elwood Staffing Services, Inc.	Sesonal help	3099513	07/02/2023	1,176.00
10-60-230 TRAVEL	1120	Utah LTAP Center	Traffic control supervisor, Flagger	00-6473-4	03/06/2023	65.00
10-60-230 TRAVEL	1120	Utah LTAP Center	Traffic control supervisor, Flagger	00-6480-2	03/08/2023	325.00
10-60-250 EQUIPMENT, MAINT	341	Fastenal Company	Tractor Mower Parts	UTVER102312	06/20/2023	108.42
10-60-250 EQUIPMENT, MAINT	382	Greg Goodrich Welding	Brush Hog Brackets	5570	06/22/2023	69.53
10-60-250 EQUIPMENT, MAINT	588	Midwest Hose	Washbay hose	02151981	06/28/2023	198.11
10-60-250 EQUIPMENT, MAINT	877	Smith Power Products, Inc.	Sweeper Repair	546251	06/30/2023	489.16
10-60-250 EQUIPMENT, MAINT	900	Standard Plumbing Supply Co	Brug Hog Repair Parts	UCTN56	06/20/2023	118.45
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2312E00938	07/05/2023	1,331.64
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	611690142	07/03/2023	234.59
10-60-257 EQUIPMENT RENTAL	677	Outback Rental	Broom rental 1500 s	23649	06/28/2023	174.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-260 SANDER/SNOW PLO	415	Holland Equipment	Plow blades	25187	06/28/2023	2,831.58
10-60-260 SANDER/SNOW PLO	1210	Zion's First National Bank	Shop cabinets, etc	296791	06/29/2023	1,191.92
10-60-262 "C" ROAD MAINTENA	27	Anderson Asphalt LLC	Water pump, spray bar	3297	06/26/2023	1,998.75
10-60-262 "C" ROAD MAINTENA	27	Anderson Asphalt LLC	Water pump, spray bar	3298	06/26/2023	4,125.00
10-60-262 "C" ROAD MAINTENA	373	Granite Construction Company	Asphalt Patch	2492609	06/14/2023	172.50
10-60-262 "C" ROAD MAINTENA	913	Sunrise Engineering, Inc.	Waterway removal, engineering &	0134935	06/20/2023	1,750.00
10-60-262 "C" ROAD MAINTENA	978	Tu & Frum, Inc.	Water truck services for Hunter H	257013	06/20/2023	388.85
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co, Inc.	speed/Radar sign	072561	06/27/2023	3,085.88
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co, Inc.	Address signs	185664	06/28/2023	465.40
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co, Inc.	Flex post, pad, base	185679	06/29/2023	368.80
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0623SH	06/29/2023	64.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0623SB	06/29/2023	64.00
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-0623SH	06/22/2023	16.03
10-60-271 UTILITIES - SHOP	775	RDT, Inc.	Garbage Service - 3 months	1118-0623	06/30/2023	75.00
10-60-271 UTILITIES - SHOP	775	RDT, Inc.	Barrel service	858-0623	06/30/2023	75.00
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005382370	06/30/2023	104.98
10-60-271 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-0623SH	06/19/2023	230.11
10-60-278 BLUE STAKES	139	Blue Stakes of Utah 811	Annual membership	UT202301744	06/30/2023	50.00
10-60-278 BLUE STAKES	139	Blue Stakes of Utah 811	Monthly fax notifications	UT202301744	06/30/2023	177.30
10-60-470 PPE / SAFETY CLOT	341	Fastenal Company	Safety clothing	UTVER102463	06/28/2023	125.89
10-60-470 PPE / SAFETY CLOT	341	Fastenal Company	Safety clothing	UTVER102509	06/30/2023	102.22
10-60-470 PPE / SAFETY CLOT	828	Seams Sew Right	Embroidery	618723	06/15/2023	96.00
10-60-470 PPE / SAFETY CLOT	838	Safety Supply & Sign Co, Inc.	Class 3 hoodi	185679	06/29/2023	101.80
10-60-472 SAFETY CLOTHING/	448	Intermountain Farmers Assoc.	Safety clothing	1019298539	06/22/2023	166.59
Total STREETS:						22,896.60
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0015-062	06/19/2023	2,073.23
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-062	07/05/2023	11.53
Total STREET LIGHTS:						2,084.76

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0623IRO	06/29/2023	395.90
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-0623SUN	06/29/2023	227.15
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0623PK	06/29/2023	78.85
10-70-282 ROADSIDE PARK MA	900	Standard Plumbing Supply Co	Sprinkler Repair	UBXN73	06/13/2023	26.40
10-70-282 ROADSIDE PARK MA	1147	Vernal Winnelson Company	PVC parts	51742101	06/26/2023	12.22
Total BUILDING & GROUNDS:						740.52
Grand Totals:						209,502.05

Report Criteria:

Invoices with totals above $0.00 included.

Only unpaid invoices included.

Annual Certification of Contribution Rates 07/01/2023 - 06/30/2024

Please review the required contribution rates below. When you are finished reviewing, press CONFIRM.

If you have questions, or would like to change your pick-up election of member contributions, please call our office at 801-366-7318 or 800-753-7318.

Fund 11 - TIER 1 CONTRIBUTORY LOCAL GOVERNMENT

Member Contributions, Employee Paid	0.000%
Member Contributions, Employer Paid	6.000%
Employer Paid Retirement Contributions	13.960%
Post-Retired Rate/Amortization Cost	7.870%

Fund 15 - TIER 1 NONCONTRIBUTORY LOCAL GOVERNMENT

Employer Paid Retirement Contributions	17.970%
Post-Retired Rate/Amortization Cost	6.110%

Fund 43 - TIER 1 PUBLIC SAFETY NONCONTRIBUTORY

Employer Paid Retirement Contributions	34.040%
Post-Retired Rate/Amortization Cost	11.750%

Fund 111 - TIER 2 DB HYBRID LOCAL GOVERNMENT

Member Contributions, Employee Paid	0.000%
Member Contributions, Employer Paid	0.000%
Employer Paid Retirement Contributions	16.010%
401(k) Employer Paid Contributions, Required	0.180%

Fund 122 - TIER 2 DB HYBRID PUBLIC SAFETY

Member Contributions, Employee Paid	0.000%
Member Contributions, Employer Paid	2.590%
Employer Paid Retirement Contributions	25.830%
401(k) Employer Paid Contributions, Required	0.000%

Fund 211 - TIER 2 DC PLAN LOCAL GOVERNMENT

Member Contributions, Employee Paid	0.000%
Member Contributions, Employer Paid	0.000%
Employer Paid Retirement Contributions	6.190%
401(k) Employer Paid Contributions, Required	10.000%

Fund 222 - TIER 2 DC PLAN PUBLIC SAFETY

Member Contributions, Employee Paid	0.000%

Member Contributions, Employer Paid	0.000%
Employer Paid Retirement Contributions	11.830%
401(k) Employer Paid Contributions, Required	16.590%

- How are my Tier 2 rates calculated?
- Post-retired Rules

Contribution Reporting Rates (/Content/Employers/ContributionReportingRates)

> By clicking CONFIRM, I certify I have reviewed the above information and that all persons involved in submitting reports have been notified. I also certify I am authorized to verify the above rates on behalf of CITY OF NAPLES

CONFIRM

Micheal Davis <mcdavis@naples.utah.gov>

request for entity to add to legal services

1 message

Quinn Bennion <qbennion@vernalcity.org>
To: Mike Davis <mcdavis@naples.utah.gov>

Wed, Jun 28, 2023 at 3:25 PM

I received a request from Tina with the Animal Control District to be added to the municipal legal group. They are currently using Clark Hall who is looking to retire soon.
Per the ILA, they must receive permission from each entity prior to adding. It is up to each entity how they grant the permission. It can be from the Mayor, Manager or a full Council review.
The Animal Control District has spent less than $1,000 per year the last two years. They estimate a conservative amount of $3,000 per year for a retainer of $2,100.
Please let me know if Naples approves this addition.
Thank you,
Quinn