



City of Naples

Naples City Council Meeting Agenda
August 10, 2023 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - July 27, 2023 Regular Council Meeting
3. Approval of Minutes - July 31, 2023 Special Council Meeting
4. Any Follow Up Matters from July 27, 2023
5. Approval of Bills
6. Citizen Complaint Regarding Attorney - Calvin McDonald
7. Business License Approval - Uintah Special District 1 - 675 South 2000 East
8. Local Consent Approval for On Premise Beer License - Uintah Special Service District 1
9. Review and Award Bid for Hunter Hollow Sidewalk Project - Szeth Simmons
10. Approve Expenditure for Seal Coat Projects - Ryan Cook
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 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

July 27, 2023

Minutes

The regularly scheduled meeting of the Naples City Council was held July 27, 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 Daren Anderson, Bruce Hacking, Brooks Jones, Nathan Simper, Ryan Cook, 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 and Robert Hall offered the invocation.

Mayor Baker presented the agenda for approval and asked the council to add Ryan Cook under other matters. Dan Olsen **moved** to approve the agenda with that addition. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

The minutes of the regular city council meeting of July 13, 2023 were presented for approval. Robert Hall **moved** to approve the minutes. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

Mayor Baker 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 \$29,693.45. Nikki stated the bills will be about \$300 - \$400 more because the health insurance bill was incorrect and the new life insurance amount, with PEHP, had not been added and they were sending a corrected invoice. Kenneth Reynolds **moved** to approve the bills for that amount with the change that will come in for the life insurance. Ross Morton **seconded** the motion. The motion passed with the following roll call vote:

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

DRAFT

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

Micheal Harrington came before the Council to introduce himself. Mr. Harrington is the new attorney for Naples, Vernal, Dutch John, and two of the Special Service Districts. Mr. Harrington stated he has been in the area for about fifteen years and started in practice with Clark Allred. He stated he has been working in private practice and has worked with professionals in municipalities and wanted the Council to know that this is his dream job. Councilman Hall said there has been talk in the Fire Suppression Special Service District about adding the Fire SSD to the agreement and wanted to know if that would spread him too thin. Mr. Harrington assured the Council that he would speak up before that happens. Mr. Harrington stated he has worked with Mr. Allred before on matters for the Fire and Animal Control Districts. He said if there was a suggestion to add another major entity, he would have pause. Mr. Harrington stated the whole point of the ILA was to get better service and he doesn't want to distract from that. Mayor Baker said the City might need help with ordinances and with Planning issues. Mayor Baker and Council thanked Mr. Harrington for coming.

INTRODUCTION OF MIKE HARRINGTON

A business license application was received for **Backyard Butchers** located in the IFA parking lot. Nikki explained the license application was reviewed and approved by Dale Peterson. The company will be selling frozen prepackaged meat out of their truck parked at IFA. Dan Olsen **moved** to issue a business license to Backyard Butchers. Kenneth Reynolds **seconded** the motion. The motion passed with all voting in the affirmative.

BUSINESS LICENSE APPROVALS

A business license application was received for **Jet Blast Design** located at 2474 South 1500 East. Nikki stated this application was reviewed and recommended for approval by Dale Peterson. The business offers design and printing services. Robert Hall **moved** to approve the business license for Jet Blast Design. Dan Olsen **seconded** the motion. The motion passed with all voting aye.



Daren Anderson with BHI came before the Council to discuss their plans to vacate a road easement and amend the Montgomery Subdivision. Mr. Anderson explained that BHI has purchased the property to the south of their building. He stated there is a road extending east into a cul-de-sac and they want to try and combine the purchased property into one parcel. Mr. Anderson said the company wants to vacate the road coming from the east and pull it back closer to the east property line. Mayor Baker said he spoke with Dale Peterson about utility easements going through there. Mr. Anderson said he did not believe there were any utilities, he believed those were all on the north side of the property. Mayor Baker said he didn't have any heartburn with vacating the road, he just wanted them to make sure there were no utility easements. Councilman Kitchen asked Mr. Anderson about future plans. Mr. Anderson said they would like to be able to extend some of their fabrication space and have reached their maximum on office and work space in the current building. The consensus of the Council was for BHI to move forward with the request to vacate the road and amend the subdivision plat and to bring that back for Council approval when they have it ready.

Nikki Kay presented the Council with a short financial report to be in compliance with State reporting requirements. She said when Micheal is back, he can give them a better financial review.

Ryan Cook asked to be added to the agenda so he could discuss the purchase of a street sweeper. He told the Council it has been hard for companies to get the chassis to build the bigger equipment. Ryan stated he has been trying to go after a Tymco sweeper and trying to get bids from other companies to present to Council but no one has had any trucks. Ryan said he received a call from Tymco notifying him they received four chassis for the sweepers and only have one left. Ryan said, if that is true, he wanted to not miss the opportunity to purchase one. Ryan stated the bid on the Tymco sweeper was \$366,110. He said Micheal told him to come and present the request to the Council. Ryan said the Council approved \$300,000 in the budget for this equipment purchase and discussed using some of the AARPA funds for the remainder. Councilman Kitchen said he was not opposed to moving forward with it he just wanted to make sure they follow the proper procedures. It was discussed to hold a special meeting on Monday at 6:00 to properly notice the discussion for purchase and for Ryan to obtain another

***DISCUSSION REGARDING
VACATION OF EASEMENT
AND AMENDED
SUBDIVISION FOR
MONTGOMERY
SUBDIVISION***

***PRESENTATION OF
FINANCIAL REPORT***

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

DRAFT

bid, if he could. Ross Morton **moved** to post the notice for a special meeting on Monday, July 31st at 6:00 p.m. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

With no other business before the Council, Kenneth Reynolds **moved** to adjourn the meeting at 8:20. Ross Morton **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 10th DAY OF JULY 2023

BY: _____

ATTEST: _____

DRAFT

**Naples City Council
July 31, 2023
Minutes**

A special meeting of the Naples City Council was held July 31, 2023, 6:00 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

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

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

***COUNCIL MEMBERS
ATTENDING***

Others attending were Ryan Cook, Micheal Davis and Nikki Kay.

OTHERS ATTENDING

Mayor Baker presented the acknowledgment and approval of the special meeting. Dan Olsen **moved** to acknowledge and approve the special meeting. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

***APPROVAL OF THE
AGENDA***

Ryan Cook came before Council to request approval to purchase a new street sweeper. Ryan gave Council the bid amounts for two sweepers and explained why he would like to go with the Tymco sweeper even though it was more money. Ryan stated the Elgin sweeper has 25% less horse power, which would be okay at sea level, but when you get into the higher elevations the sweepers have a hard time performing and getting the fan turning enough. Ryan explained how the sweeper works and stated it is not a regular vacuum system but a regenerative air system. Councilman Olsen asked Ryan what he thought the projected life for the sweeper would be. Ryan said he hoped fifteen to twenty years. Ryan stated they could also help prolong the life of the sweeper if they could get on a maintenance schedule where they could take the sweeper out to the dealer every two years and have them look at it. Councilman Hall asked about the warranty. Ryan could not find the information in the paperwork so he called the sales person. The salesman stated it was 3-5 on the chassis, five on corrosion, five on the engine, and five on the sweeper motor. Councilman Hall said that made him feel better. Ryan stated there is no warranty on the brooms and they are about \$400 to replace. With no other comments or questions, Dan Olsen **moved** to approve the purchase of the

***APPROVE PURCHASE OF
NEW STREET SWEEPER***

DRAFT

Tymco sweeper in the amount of \$366,110. 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	Absent

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 6:20. Ross Morton **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 10th DAY OF AUGUST 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
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	659799	07/25/2023	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	VP6HDAU	08/05/2023	20.25
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	0123999807	08/01/2023	18,417.76
Total :						18,606.49
40-40-271 ROAD FENCING	774	RC Fencing, Inc.	2000 E Fencing	2248	07/28/2023	31,280.00
Total EXPENDITURES:						31,280.00
10-45-210 BOOKS, SUBSCRIPTI	433	IIMC	Annual membership dues	443-2024NK	07/06/2023	185.00
Total RECORDER:						185.00
10-49-515 SOCIAL MEDIA	39	ArchiveSocial	Social Media	27948	07/01/2023	3,141.00
Total LIABILITY INSURANCE:						3,141.00
10-50-250 C. HALL BLDG EQUIP	341	Fastenal Company	Cabinet clips	UTVER102942	07/31/2023	24.79
10-50-250 C. HALL BLDG EQUIP	900	Standard Plumbing Supply Co	Cat 5 cable, wasp spray, fly swatt	UFYM13	07/11/2023	6.99
10-50-250 C. HALL BLDG EQUIP	900	Standard Plumbing Supply Co	Cat 5 cable, wasp spray, fly swatt	UGVF76	07/19/2023	30.86
10-50-250 C. HALL BLDG EQUIP	900	Standard Plumbing Supply Co	Cat 5 cable, wasp spray, fly swatt	UGXN33	07/20/2023	57.48
10-50-250 C. HALL BLDG EQUIP	900	Standard Plumbing Supply Co	Banner holder	UHZZ18	07/31/2023	29.01
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3631	07/24/2023	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3632	07/31/2023	225.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0723OF	08/01/2023	289.15
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540804	08/04/2023	77.94
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-0723OF	07/25/2023	20.94
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-0723GEN	07/25/2023	22.17
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-0723WW	07/25/2023	7.16
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0723	08/01/2023	71.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005411956	07/31/2023	641.13
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0723WW	07/19/2023	365.36

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0723PD	08/01/2023	933.90
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0723RSP	08/01/2023	533.40
Total GENERAL GOVERNMENT BUILDINGS:						3,561.28
10-51-245 COMPUTER SUPPO	19	AM Computers	Service contract	4653	07/28/2023	150.00
10-51-250 EQUIPMENT, SUPPLI	1219	FP Mailing Solutions	Postage machine - quarterly	R105861306	07/27/2023	99.99
Total SUPPLIES/EQUIPMENT:						249.99
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	63735	08/01/2023	10.00
10-52-310 BOARD MEMBERS E	43	Arnold, Brock	BOARD MEMBERS EXPENSE	43-0223	06/30/2023	75.00
10-52-310 BOARD MEMBERS E	127	Bentley, Andrew	Board Members Expense	127-0223	06/30/2023	75.00
10-52-310 BOARD MEMBERS E	216	Clark, Christopher J	Board Members Expense	216-0223	06/30/2023	150.00
10-52-310 BOARD MEMBERS E	412	Hiatt, Kevin D	Board Members Expense	412-0223	06/30/2023	150.00
10-52-310 BOARD MEMBERS E	574	Major, Scott P	Board Member Expense	574-0223	06/30/2023	150.00
Total PLANNING AND ZONING:						610.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D.Roth Post K9 Training food	1210-0723DRP	08/01/2023	124.47
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Room deposit N. Simper Training	1210-0723PS	08/03/2023	100.91
10-54-249 EQUIPMENT/PURCH	627	Papa's Dino Express	Car washes	627-0723	08/01/2023	211.50
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Patches for trauma kits	1210-0723DA	08/05/2023	93.03
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0723PS	08/01/2023	64.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-0723PS	07/25/2023	12.67
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0723	08/01/2023	25.00
10-54-330 EDUCATION AND TR	1210	Zion's First National Bank	Registration KKay	1210-0723BCI	08/04/2023	100.00
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	07/20/2023	322.94
10-54-334 K-9 EXPENSES & EQ	589	Mill's Merchandise Mart	Duct tape, velcro, screen, box	175312	07/26/2023	70.55
10-54-334 K-9 EXPENSES & EQ	1210	Zion's First National Bank	Misc supplies	1210-0723IFA	08/02/2023	34.92
10-54-470 UNIFORM ALLOWAN	517	L.N. Curtis & Sons	Double mag pouch, belt keepers,	INV727022	07/17/2023	18.90
10-54-470 UNIFORM ALLOWAN	517	L.N. Curtis & Sons	Double mag pouch, belt keepers,	INV728232	07/20/2023	429.86
10-54-470 UNIFORM ALLOWAN	517	L.N. Curtis & Sons	Double mag pouch, belt keepers,	INV729547	07/25/2023	42.30

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-470 UNIFORM ALLOWAN	1210	Zion's First National Bank	Set PT uniform	1029746	07/22/2023	234.00
10-54-480 VEHICLE LEASE	1127	Vehicle Lighting Solutions	Credit Memo	12980	06/23/2023	228.91-
Total POLICE DEPARTMENT:						1,656.14
10-59-210 CHAMBER MEMBER	196	Chamber of Commerce-Vernal	MOU Agreement	8319	07/18/2023	3,500.00
10-59-210 CHAMBER MEMBER	196	Chamber of Commerce-Vernal	Annual membership dues	8321	07/19/2023	6,000.00
10-59-224 PUBLIC RELATIONS	44	Ashley Acres Lights	Fireworks display	2023-008-A	05/18/2023	7,000.00
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Summerfest food	000073	07/24/2023	39.34
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Summerfest food	024216	07/24/2023	12.37
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Summerfest food	024248	07/24/2023	40.57
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Summerfest food	024255	07/24/2023	33.25
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Summerfest food	024288	07/24/2023	40.37
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Misc Summerfest Expenses	1210-0723SF	07/31/2023	224.10
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Summerfest food	724-0723	07/24/2023	42.40
Total COMMUNITY MARKETING:						16,932.40
10-60-250 EQUIPMENT, MAINT	1147	Vernal Winnelson Company	Tractor maintenance	518715-01	07/19/2023	299.00
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	616658923	08/01/2023	123.31
10-60-262 "C" ROAD MAINTENA	96	Basin Iron	Channel iron	5373	08/07/2023	19.00
10-60-262 "C" ROAD MAINTENA	341	Fastenal Company	misc parts	UTVER102770	07/19/2023	30.98
10-60-262 "C" ROAD MAINTENA	341	Fastenal Company	misc parts	UTVER102959	08/01/2023	102.18
10-60-262 "C" ROAD MAINTENA	341	Fastenal Company	misc parts	UTVER110278	07/20/2023	6.66
10-60-262 "C" ROAD MAINTENA	448	Intermountain Farmers Assoc.	Various hose parts & fitting	1019518150	08/02/2023	27.98
10-60-262 "C" ROAD MAINTENA	448	Intermountain Farmers Assoc.	Various hose parts & fitting	1019523183	08/03/2023	72.44
10-60-262 "C" ROAD MAINTENA	448	Intermountain Farmers Assoc.	Various hose parts & fitting	1019524188	08/03/2023	8.76
10-60-262 "C" ROAD MAINTENA	448	Intermountain Farmers Assoc.	Various hose parts & fitting	1019524875	08/03/2023	13.27
10-60-262 "C" ROAD MAINTENA	601	Morcon Specialty, Inc.	Hydro hoses and fitting	V188901	08/02/2023	548.05
10-60-262 "C" ROAD MAINTENA	868	Simper Supply	Misc supplies for pressure wash s	6098	07/19/2023	14.14
10-60-262 "C" ROAD MAINTENA	900	Standard Plumbing Supply Co	Misc parts	UGXW33	07/20/2023	18.56
10-60-262 "C" ROAD MAINTENA	1147	Vernal Winnelson Company	Various pipe fittings	519513.01	08/03/2023	42.41

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0723SH	08/01/2023	64.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0723SB	08/01/2023	64.00
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-0723SH	07/25/2023	12.63
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005411956	07/31/2023	104.98
10-60-271 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-0723SH	07/19/2023	273.53
Total STREETS:						1,845.88
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0015-072	07/19/2023	2,157.68
Total STREET LIGHTS:						2,157.68
10-70-260 PARK LAWN & GROU	979	Turner Lumber, Inc.	Rebar	50993/1	07/13/2023	48.50
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0723IRO	08/01/2023	389.15
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-0723SUN	08/01/2023	357.65
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0723PK	08/01/2023	98.65
Total BUILDING & GROUNDS:						893.95
Grand Totals:						81,119.81

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: <u>Class A Alcohol License</u>		Is Business Name Registered with the State ☐ Yes ☐ No Federal Tax ID#/SS# <u>87-3900145</u> Utah Sales Tax # <u>15611495-003</u> State License # & Type (if applicable) _____	
Business Name: <u>Uintah Special Service District 1</u>		DBA: <u>Dina Land Golf Course</u>	
Business Address: <u>675 S 2000 E</u>		City: <u>Naples</u>	Zip <u>UT</u>
Business Telephone: <u>435.781.1428</u>	After Hours Emergency Contact:		Phone:
Mailing Address: (If Different)		City, State and Zip	
Description of Business Activities: <u>Golf course</u>			# of employees <u>6</u>
Owners Name: <u>Cheryl Meier (Director)</u>	Home Address: <u>610 S Vernal Ave Vernal, UT 84078</u>		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 <u>60.00</u> Employees <u>6</u> x \$3.00 Initial Inspection Fee Beer License/Class (A) <u>300.00</u> Other Total Fees <u>\$ 378.00</u>		*****OFFICIAL USE ONLY***** Approved by Building/Fire _____ Date _____ Approved by Council _____ Date _____ B/L # <u>1443</u> Date Paid <u>8-8-23</u> Amt Received <u>156.25</u> Receipt # <u>15736</u> Received By <u>nk</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.

/s/ Cheryl Meier

08.08.2023

Signature of Owner/Applicant

Date

Cheryl Meier

USSD1 Director

Please Print Name

Title

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

NAPLES CITY'S INVITATION TO BID

Sidewalk replacement in Hunter Hollow subdivision

Naples City is requesting written bids on Concrete replacement in hunter hollow subdivision on 2950 S. etc. Deadline is August 10, 2023 at 1:00 P.M. to be turned in at the city office at 1420 East 2850 South Naples, Utah or by email to naplesroad3@gmail.com.

This project consists of furnishing all labor, equipment, tools, supervision, and liability insurance to perform the project. The work includes the following:

Replacing all marked broken or damaged sidewalks in hunter hollow subdivision. Streets include 2900 S. 290 E. 2970 S. 450 E. in hunter hollow subdivision. Tear out and replacement of the marked broken curbs and sidewalks in the subdivision.

Additional bid information is at the Naples City office Building.

If you have any questions please contact Szeth Simmons 435-828-4055

City Council reserves the right to reject any and all bids and to accept any bid, or portion thereof, which, in their opinion, is most advantageous to the City.

Received bids will be presented to the City Council at their regularly scheduled meeting as soon as possible.



Item No. _____

MEMO TO:

City Council, City Manager

FROM:

Ryan Cook

Street Supervisor

Subject:

Request the purchase of services and materials from ASI.
(GSB88)

Recommendation:

Procure materials and services from ASI for
annual maintenance of streets for 2023.

Date:

8/10/23

Fiscal Impact:

\$76,200.00

Funding Source:

10-60-500

Background:

List of subdivision streets to be sealed in 2023

Pheasant Run Subdivision
8,826 square yards

WildWood Subdivision
6,555 square yards

IronWood Subdivision
14,032 square yards

Sunstone Subdivision
10,036 square yards

Farm Subdivision (1900 S and 2050 S)
11,870 square yards,

Weatherby dr. (2850 S. office road)
4,255 square yards

High Country subdivision
26,936 square yards



GSB-88® QUOTE FOR Agency Project

Date	Expires	Prepared By	Quote ID #
5/3/23	7/3/23	Name: Jess Miller Signature: Jess Miller Phone: (208) 431-1669	
Company Name		Naples City	
Contact Name		Ryan Cook	
Contact Phone		(435) 790-4077	
Contact Email		Naplesroad2@gmail.com	

Project Name*	Naples City GSB-88 Sealer 2023
Project Address	1420 E. 2850 S. Naples City, UT
Bid Date	NA
Material Delivery Date	Aug 2023
Estimated Application Date	August 28, 2023

* **Project-Specific Price Quote:** A COPY OF THE PROJECT SPECIFICATION MUST BE PROVIDED BY THE CUSTOMER FOR ASI TO ESTIMATE NUMBER OF GALLONS AND QUOTE TOTAL PRODUCT PRICE. This price quote is for FOB plant and valid for 60 days. After 60 days, ASI may increase the price if required by increased costs to ASI.

Product	GSB-88® [1:1] Emulsion (incl 3.0% polymer)
Price per gallon	\$6.35 per gallon, Includes everything: GSB-88 oil, oil & sand freight, Sand, and using spreader truck for 4 days. The Grand Total = \$76,200.00
Estimated Gallons**	12,000

** **Application Rates:** The project inspector or engineer establishes the application rates for the project after consultation with the Manufacturer's Representative pursuant to the Project Specification. The specific project specifications and the condition(s) of the existing pavement determine the application rates. Customers should be prepared to apply the treatment at the highest application rates per the project specs. IT IS THE CUSTOMER'S RESPONSIBILITY TO ORDER SUFFICIENT MATERIAL TO COVER THE APPLICATION RATES FOR THE PROJECT. THIS ORDER WILL NOT BE ACCEPTED IF IT APPEARS INSUFFICIENT TO COVER THE ANTICIPATED APPLICATION RATES.

Additional Terms & Conditions:

1. **Order & Request Lead Time:**
 - a. Customer will provide a minimum notice of 10 working days between the date of the order and the date of pickup. Delivery of orders with less than 10 working day's notice may be subject to delayed shipment due to production schedules.
 - b. Customer will provide a minimum notice of 10 working days for the Specification Support by ASI's Manufacturer's (Onsite) Rep.
2. **Polymer:** Product may require a minimum amount of polymer. Above pricing includes the specification's minimum polymer requirements. It is the customer's responsibility to fully understand the project requirements for additional polymer to be supplied and ASI charges to furnish polymer at the time of shipment.
3. **Title Transfer:** The product is sold FOB ASI's production facility. Assignment and transfer of legal title to the product from ASI to customer is immediate upon product transfer from plant to customer shipping container.

4. **Freight:** Shipping, handling and storage is the responsibility of the customer.
5. **Storage:** All short- and long-term product storage is the responsibility of the customer.
6. **Product Certification:** ASI will only certify products manufactured at our designated facilities. Customers storing products in bulk or diluting and mixing them for specific projects are responsible for material certifications.
7. **Product Knowledge:** The performance and safety of GSB-88® is dependent upon shipping, handling, storage and application in strict compliance with the GSB-88® SDS and technical data sheet, ASI's Best Practices Manual, and the particular project specifications. Customer certifies that it has read and understood these documents and their requirements for shipping, handling, storage and application of GSB-88®.
8. **Disputes & Liability:** While ASI will assist in facilitating the resolution of any disputes about the performance of services by the freight company and/or the applicator company, it is understood and agreed that the freight company and/or the applicator company and not ASI will be liable for all costs arising from or related to any deficiency in performance of their services.
9. **Force Majeure:** If performance by ASI is prevented, restricted, or interfered with by causes beyond ASI's reasonable control ("Force Majeure"), ASI's obligations shall be suspended to the extent caused by such event. Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, supply chain interruptions and disruptions to required transportation.
10. **Product Samples:** ASI may retain a *de minimis* sample of ASI's product immediately prior to application for future reference.
11. **Pre-Project Meeting:** ASI's Manufacturer's Representative is available to participate in a pre-project meeting with the applicator and the inspector/engineer in person or remotely. ASI recommends that such a meeting be scheduled.
12. **Product Evaluation Requirements:** ASI welcomes participation in objective, well-designed product evaluations. However, to ensure the integrity and usefulness of formal trials, demonstrations or evaluations, Customer is responsible for notifying ASI's tech and manufacturing function and enabling ASI to participate in and approve the design and performance of the trial, demonstration or evaluation.
13. **Product/Brand Name:** Customer is not licensed to re-brand or re-name this product. Product must be provided to all third parties under ASI name specified on this document.
14. **Payment Terms = NET 30.** In the event the full amount of the purchase price is not paid in full in accordance with the terms set forth herein, Purchaser agrees to pay interest on the unpaid balance at the rate of 1.5% per month or the maximum amount allowed by applicable law if such amount is less than 1.5% per month.

THIS ORDER CANNOT BE FILLED WITHOUT THE ABOVE QUOTE, TERMS AND CONDITIONS ACCEPTED. RETURNING THIS COMPLETED FORM WITH THE SIGNATURE OF AN AUTHORIZED CUSTOMER REPRESENTATIVE BELOW CONFIRMS UNDERSTANDING AND ACCEPTANCE.

Name		Signature	
Customer		Date	





Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: <i>Szeth Simmons, Building and Grounds Manager</i>		Subject: Damaged sidewalk replacement in Hunter Hollow	
Recommendation: <i>Foster Construction</i>		Date: 8/10/2023	
		Fiscal Impact: 40,000	
		Funding Source: <u>10-60-268</u>	
Background: There is 40,000 in the budget Two bids came in at: Foster Construction 44,975 Split Mountain Construction 66,750 Option one, approve work up to 35,000 for sidewalk replacement with 5,000 for asphalt repair or other things that might come up Option two is to approve the 44,975 with 5,000 more at 50,000 to do the whole project. Option three, different plan from council.			
Attachments: <i>None</i>			