

City of Naples

Naples City Council Meeting Agenda
October 12, 2023 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - September 29, 2023 Regular Council Meeting
3. Any Follow Up Matters from September 29, 2023
4. Approval of Bills
5. Business License Approval - WooHoo Burgers 1408 S 1500 E - S&A Welding 1748 S 1500 E
6. PUBLIC HEARING - Petition to Vacate Portion of 1150 East Street
7. Approval to Vacate Portion of 1150 East Street & Amendment "B" Montgomery Subdivision
8. Other Matters/Future Council Matters
9. 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

September 28, 2023

Minutes

The regularly scheduled meeting of the Naples City Council was held September 28, 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 Jeri McClure, Lainee McClure, Bret Reynolds, Ryan Goodrich, Brooks Jones, Lee Thomas, Michelle Thomas, Rylee Thomas, Szeth Simmons, Nathan Simper, Micheal Davis and Nikki Kay.

Mayor Dean Baker welcomed everyone and called the meeting to order at 7:30 p.m. Mayor Baker opened the meeting with the pledge of allegiance and Gordon Kitchen offered the invocation.

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

The minutes of the regular city council meeting of September 14, 2023 were presented for approval. Dan Olsen **moved** to accept the minutes of September 14, 2023. Ross Morton **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. Councilman Olsen asked about the road signs for 1900 South. Chief Simper stated they have been ordered but are not here yet.

Nikki Kay presented the bills for approval in the amount of \$52,767.44. Dan Olsen **moved** to approve the bills in the amount of \$52,767.44. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall

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

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

Szeth Simmons brought back a discussion on the storage container at the city office building with new pricing and more details on the zoning questions. Szeth said he was asked to make sure a storage container at the office met the zoning requirements. He stated they checked the ordinance and couldn't see anything conflicting. Szeth stated the container placement would meet the set back requirements and he would need to make sure the container was similar in color to the building. Councilman Hall asked Szeth if they were treating it the same as a regular shed? Szeth said they are and he referred to the building permit submitted with the council packet information. He said he would need to follow the building permit code and asked if the Council would consider waiving the fee for that. Szeth pointed out the price for a 40' container was not much more than a 20' trailer but he was okay with whichever way they decided to go. Szeth stated all of the containers are the same grade and should last a long time. A discussion was held about getting the container into place and Szeth stated he and Councilman Reynolds looked at the location and what would be needed to get either size into place. Councilman Reynolds said, for the place Szeth wants to place it, a 20' container would work better but felt like they could get either container into place. Council members asked Chief Simper if he could also use the container? Chief Simper said they have been using the shed out back and it works for them but it would always be good to have something that is more secure. It was also discussed about being able to partition the container. Ross Morton **moved** to purchase one 40' container for \$5,746. Robert Hall **seconded** the motion. Councilman Kitchen said they might want to consider spending a little more money and put the container on a foundation. Councilman Reynolds stated it will be placed on a fairly good gravel pad. Councilman Kitchen said they might want to make sure it is a solid foundation. Councilman Reynolds said they could get 10x10 treated beams. With no other comments, the motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Ross Morton	Aye

***DISCUSSION ON
EXPENDITURE FOR
STORAGE CONTAINER***

DRAFT

Dan Olsen
Robert Hall

Aye
Aye

Mayor Baker reported on the Utah Trails Network meeting he attended. He said the State of Utah has approved 45 million in funds to get trails set up, with ongoing funding to keep them going. Mayor Baker said the goal is to make a network of trails that connect the State. He stated these will be bike or pedestrian trails, no ATV's. Chief Simper questioned who would enforce those restrictions? He stated the City or the State would need ordinances or laws in place to be able to enforce any restrictions. Councilman Hall asked if the 1500 South trail would be a part of it. Mayor Baker said it would not and explained more about the local trails. Mayor Baker said there was a lot of brain storming at the meeting and discussions about who would be in line for the money. Chief Simper asked about the maintenance. Mayor Baker stated UDOT said the funding can also be used to help with that. He said for anyone wanting more information the link is UtahTrailNetwork.udot.utah.gov.

***UPDATE ON TRAILS
SYSTEM***

Ryan Goodrich, District Manager for AVW&S, was at the meeting to share information on the changes AVW&S is making and to explain what they are trying to accomplish with the new policy they have adopted for water connections. Mr. Goodrich stated, historically, AVW&S has been able to provide water to applicants but they are now out of water. He said they have created a new policy and it stated that any new development has to bring water to the table. Mr. Goodrich said they will look at use for both inside your home and for exterior irrigation to determine how much water is needed. He said, a water right sufficient to meet the needs of the requested connection, will then be needed. Councilman Hall asked about The Farm subdivision. Mr. Goodrich said they will be looking at that one and other plated subdivisions on a case by case basis. Councilman Morton asked, where does this leave the long term growth of Naples? Mr. Goodrich said there is a challenge here for all of the people but development can only happen when people bring water to the table. Mr. Goodrich provided a couple of handouts, one was a notice to applicants for new culinary connections with AVW&S and the other was the newly adopted policy for developments in the AVW&S District. Council members thanked Mr. Goodrich for coming and said it was very informative.

***UDPATE ON ASHLEY
VALLEY WATER & SEWER
WATER CONNECTIONS***

DRAFT

Nothing was brought forward under other matters.

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

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 8:20. Dan Olsen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 12th DAY OF OCTOBER 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	368855	09/25/2023	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	10MBSHS	10/05/2023	20.25
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	OCT23-2695	10/02/2023	325.00
Total :						513.73
40-40-256 TPA - MASTER PLAN	486	Jones & DeMille Engineering	Master Plan	0132271	10/09/2023	5,000.00
40-40-271 ROAD FENCING	214	Civco Engineering, Inc.	2000 East Fencing Project	2023392	09/29/2023	210.00
Total EXPENDITURES:						5,210.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2403E00909	10/03/2023	164.97
Total CITY ADMINISTRATOR:						164.97
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3646	09/25/2023	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3648	10/03/2023	225.00
10-50-260 GROUNDS EQUIP/S	589	Milt's Merchandise Mart	landscape fabric & pins	176540	10/04/2023	95.96
10-50-260 GROUNDS EQUIP/S	589	Milt's Merchandise Mart	landscape fabric & pins	176541	10/04/2023	11.99
10-50-260 GROUNDS EQUIP/S	1147	Vernal Winnelson Company	Trimmer	522286-01	09/28/2023	329.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0923OF	09/29/2023	266.65
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540929	09/29/2023	58.46
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-0923OF	09/25/2023	23.21
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-0923GEN	09/25/2023	22.14
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-0923WW	09/25/2023	7.16
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1023	10/02/2023	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005473147	09/30/2023	641.85
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0923WW	10/04/2023	180.44
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0923WW	09/26/2023	452.22
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2403R2760000	09/30/2023	158.86
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0923PD	09/29/2023	828.15

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 16,0435.1	4351-0923RSP	09/29/2023	560.40
10-50-720 BUILDINGS/STRUCT	272	D&K Plumbing and Heating Co.	Furnace Replacement	209	09/17/2023	11,500.00
10-50-730 IMPROVEMENT TO C	528	Large Scale Containers	Storage container	2105VC	10/05/2023	5,745.00
Total GENERAL GOVERNMENT BUILDINGS:						21,404.49
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	019828872	10/01/2023	80.22
Total SUPPLIES/EQUIPMENT:						80.22
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	64205	10/01/2023	10.00
Total PLANNING AND ZONING:						10.00
10-54-210 BOOKS, SUBSCRIPTI	805	Rocky Mountain Information Net	Annual membership dues	24861	07/12/2023	50.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	020495	09/20/2023	9.39
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	021009100061	09/26/2023	13.75
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	024261	09/24/2023	18.71
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	025831	09/25/2023	22.90
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	027165	09/27/2023	14.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	027825	09/27/2023	19.86
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	028832	09/28/2023	18.06
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Hotel stay tac conf K.Kay	48856 23351	09/27/2023	288.52
10-54-249 EQUIPMENT/PURCH	627	Papa's Dino Express	Car washes	627-0923	10/03/2023	144.75
10-54-250 VEHICLE MAINTENA	9	Advanced Towing & Automotive	Repairs 121 for sale	10671	10/04/2023	1,607.45
10-54-251 FUEL & OIL	277	Dan's Tire Service	Rotation & Balance	308536	10/02/2023	48.00
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change & lube	627328	09/27/2023	59.20
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change & lube	627349	09/27/2023	61.20
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change & lube	627488	10/02/2023	60.33
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2403E00909	10/03/2023	2,768.97
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0923PS	09/29/2023	64.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-0923PS	09/25/2023	13.77
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Garbage Service - 1118	1118-1023	10/02/2023	25.00

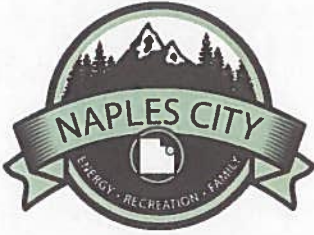
GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-0923	10/04/2023	66.70
10-54-283 CENTRAL DISPATCH	1072	Utah Dept of Public Safety	Annual dispatch fee	24C0000031	09/06/2023	33,817.00
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287286594206	09/20/2023	979.22
10-54-470 UNIFORM ALLOWAN	517	L.N. Curtis & Sons	Duty Belt, Shirt D.McDavid	INV747978	09/20/2023	196.44
Total POLICE DEPARTMENT:						40,367.22
10-58-242 STATE 1% SURCHAR	1108	Utah State Dept of Commerce	1% building permit fee surcharge	1108-0923	10/02/2023	148.37
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2403E00909	10/03/2023	59.50
Total BUILDING INSPECTOR:						207.87
10-59-223 COMMUNITY EVENT	1153	Walmart - Capital One	Candy for Mayors Walk	205597	10/03/2023	119.92
10-59-223 COMMUNITY EVENT	1210	Zion's First National Bank	Amazon Candy & Supplies for Ma	113-9608242-9	10/03/2023	222.14
Total COMMUNITY MARKETING:						342.06
10-60-116 SEASONAL LABOR	324	Elwood Staffing Services, Inc.	Seasonal labor Skyler	3156117	10/04/2023	701.19
10-60-250 EQUIPMENT, MAINT	601	Morcon Specialty, Inc.	#4 dump truck hydro quick connec	V190349	09/26/2023	148.74
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Generator Battery	210361	10/02/2023	158.46
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2403E00909	10/03/2023	436.17
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	627950199	10/02/2023	294.60
10-60-265 SNOW REMOVAL	154	Burdick Materials	Trucking	6191345	09/12/2023	7,323.20
10-60-265 SNOW REMOVAL	154	Burdick Materials	Trucking	6191346	09/13/2023	7,149.78
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0923SH	09/29/2023	64.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0923SB	09/29/2023	64.00
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-0923SH	09/25/2023	15.00
10-60-271 UTILITIES - SHOP	775	RDT, Inc.	Barrel service	858-1023	10/02/2023	75.00
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005473147	09/30/2023	104.98
10-60-277 LANDFILL CHARGE	1003	Uintah County	Dump tickets	CA1126	09/22/2023	200.00
10-60-278 BLUE STAKES	139	Blue Stakes of Utah 811	Monthly fax notifications	UT20232721	09/30/2023	105.30
Total STREETS:						16,840.42
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-092	10/04/2023	11.42

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total STREET LIGHTS:						11.42
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0923IRO	09/29/2023	456.65
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-0923SUN	09/29/2023	269.90
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0923PK	09/29/2023	64.00
Total BUILDING & GROUNDS:						790.55
Grand Totals:						85,942.95

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: <i>Dale Peterson</i> Building Official		Subject: Business License for: WooHoo Burgers 1408 South Hwy 40 Naples, Utah 84078	
Owner: Brian Wooton HC 67 Box 151B Lapoint, Utah 84039 Approve the Business License for: WooHoo Burgers 1408 South HWY 40 Naples, Utah 84078 Description of Business Activities: Operate a Drive-in. Selling Burgers, Hotdogs, Shakes, Ice Cream, Soda Pop Need to obtain their Food Handlers Permit from TRI-County Health Dept..		Date: Sept 25, 2023	
		Zone: I-1 Industrial	
		02-28-009 Special Provisions C. Any use listed as a permitted use in the C or C-1 commercial zones, shall be a permitted use in the I-1 industrial zone. 02-26 Commercial Zone C 02-26-004 Permitted Uses Restaurant, Drive-in	
Attachments: • Pictures			



Item No. _____

MEMO TO: <i>City Council, City Manager</i>		Subject: Business License for:	
FROM: <i>Dale Peterson</i>			
Building Official		S&A Welding LLC 1748 South 1500 East Naples, Utah 84078	
Owner: Spencer Nelson 10757 Horse Shoe Bend Road Vernal, Utah 84078 Approve the Business License for: S&W Welding LLC. As permitted use in the I-1 Zone. S&W dose welding, fabrication for personal use, industrial, oilfield and private customers.		Date: October 11, 2023	
		Zone: I-1 (Industrial 1)	
		02-28-004 Permitted Uses 1. Manufacturing Establishments. 2. Machine Shops. 3. Sheet Metal Shops.	
Attachments: • Pictures			

Petition for Vacation of a Naples City Road

In the matter of the petition of

HDE, LLC Erik J. Haslem, CEO
(Name)

1175 E. 2000 S. Vernal UT 84078
(Mailing Address)

435-789-5252
(Day Phone)

And others for the vacation of

1150 East Street and a part of 2100 South Street
(Road Name or Number)

To the Naples Council of Naples City, Utah,

We, the undersigned property owners within Naples City, State of Utah do petition that the following described City Road be vacated:

That Portion of 1150 East St & 2100 South Street Being Vacated
(Street Name)

(Fill in exact legal descriptions of portion of road to be vacated)

Approximately 600 In.Ft of 1150 East between 2000 South (Bth Private Drive) and 2100 South.

Approximately 500 In.Ft of 2100 South from the west Cul-de-sac running east 500 In.Ft.

_____, The whole distance being about 1100 ^{feet}_{miles}.

Your petitioners respectfully represent and allege that the road is useless as a part of the general road system and the public will be benefited from its vacation, and that all of your petitioners are property owners abutting said road; wherefore your petitioners pray for the vacation of said road, as provided by law.

Petition to vacate public street justification

1. What is the good cause that exists for this street vacation?

Streets will not be constructed. & are not needed for the intended use of the property that surrounds/fronTS the unimproved streets

2. Why is it in the good of public interest?

There is no benefit to the public.

3. Why will any person or persons not be materially injured by the proposed street vacation?

The streets are not improved and only provide access to the property owned by HDE

4. Why will this street vacation not be construed to impair right-of-way or easement of any lot owner?

The streets are not improved and ~~only~~ Do not provide access to and lots

5. Why will this street vacation not be construed to impair the franchise rights of any public utility?

There are no public utilities that exist in the street.

Located in the SE 1/4 of
Section 36, T4S, R21E, S.L.B.&M.
UINTAH COUNTY, UTAH

CURVE	LENGTH	CURVE DATA				CORD	CHORD BEARING
		RADIUS	DELTA	TANGENT	CORD		
C1	117.53	130.00	80°15'20"	100.45	161.72	S47°41'55"W	
C2	211.93	180.00	80°17'23"	166.02	226.78	S47°31'20"W	
C3	169.54	150.00	180°54'50"	254.66	128.00	N40°37'05"E	
C4	117.43	150.00	80°17'52"	100.37	161.71	N40°37'05"E	
C5	111.32	160.00	39°51'42"	54.82	138.20	S71°49'50"W	
C6	140.73	180.00	50°23'38"	75.28	188.27	S62°27'30"E	
C7	204.78	130.00	80°15'20"	135.68	184.20	S47°41'55"W	
C8	204.69	130.00	80°17'23"	135.68	184.20	S47°31'20"W	

[illegible][illegible]

TIMBERLINE
Engineering & Land Surveying
209 North 300 West • Vernal, Utah
(435) 796-1305

SURVEYED BY: BJS
DRAWN BY: DA
DATE: 2/01/73
SCALE: 1"=120'
FILE:



OWNER'S DEDICATION

THE UNDERSIGNED OWNER OF THE FOREGOING DESCRIBED TRACTS OF LAND DOES HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS, STREETS AND UTILITY EASEMENTS AS SHOWN ON THE ABOVE AND FOREGOING PLAT THEREOF WHICH IS HEREBY MADE A PART HEREOF, AND ASSIGN TO THE LAND INCLUDED IN SAID PLAT THE NAME OF MONTICLOUT SUBDIVISION AMCHMENT "B" SUBDIVISION.

South 1/4 Corner Section 26
Found and accepted a sample

WITH A STANDING ORDER, YOU RECEIVE THE JOURNAL

CITY ATTORNEY'S CERTIFICATE OF APPROVAL

CITY ATTORNEY

THIS IS TO CERTIFY THAT THIS PLAY AND DEDICATION OF THE MONTGOMERY BOYSCOUTS AND GIRLS UNIT "B" IN NAPLES CITY WERE DULY APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF NAPLES CITY CORPORATION

INTRODUCTION

NOTARY PUBLIC

MY CONNECTION LIAISON

NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF UTAH) ss.
(

On This _____ Day of _____, A.D. 20____, PERSONALLY APPEARED BEFORE ME, ERIC L. HANSEN,

PLASMA MEMBRANE, CAIK L. F.

MY CONNECTION LIAISON

NOTARY PUBLIC

INTRODUCTION

UNST.

test.

UINTAH COUNTY, UTAH



CUMULATIVE DATA			
CUMULATIVE	LENGTH	RUNNING	DEVELOPMENT
C1	187.13	180.00	867.145W
C2	201.18	180.00	867.145W
C3	186.84	12.00	868.720W
C4	157.45	160.00	867.145W
C5	111.52	160.00	867.145W
C6	140.73	180.00	867.145W
C7	204.78	180.00	867.145W
C8	204.68	130.00	867.145W
C9	17.75	11.00	867.145W
C10	144.03	12.00	867.145W

7MBERLIT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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