City of Naples

Naples City Council Meeting Agenda
November 9, 2023 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes -October 26, 2023 Regular Council Meeting
3. Any Follow Up Matters from October 26, 2023
4. Approval of Bills
5. Approve Payment for Street Sweeper
6. Approve Payment to UDOT for 2000 East Project - Project Update
7. Other Matters/Future Council Matters
   Christmas Tree Lighting Event - November 28th
   Canvas Municipal Election - November 30th at 6:00 p.m.
8. 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
October 26, 2023
Minutes

DATE, TIME & PLACE OF MEETING

The regularly scheduled meeting of the Naples City Council was held October 26, 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 Dean Baker, Robert Hall, Gordon Kitchen, Ross Morton, Dan Olsen and Kenneth Reynolds.

OTHERS ATTENDING

Others attending were Naomi Bernaudino, Phoenix Furrh, Elizabeth McGaha, Sylvia Wilkins, Dave Ryan, Tyler Rasmussen, Bryan Meier, Amanda Kitchen, Brooks Jones, Sherry Jessen, Kailsy McDavid, Dallas, McDavid, Ray Richards, Kimberly Kay, Scott Gray, Dalton Roth, RJ McGaha, Nathan Simper, Micheal Davis and Nikki Kay.

SWEARING IN CEREMONY

Mayor Baker turned some time over to Chief Nathan Simper for the swearing in ceremony of his new police officer, Dallas McDavid. Chief Simper asked Judge Ray Richards to administer the Oath of Office to Officer McDavid. Kailsy McDavid pinned the badge on her husband. The mayor and council congratulated Officer McDavid and welcomed him as the newest officer.

OPENING CEREMONY

Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance and Ross Morton offered the invocation.

APPROVAL OF THE AGENDA

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

MINUTES APPROVED

The minutes of the regular city council meeting of October 12, 2023 were presented for approval. Robert Hall **moved** to accept the minutes of October 12, 2023. Ross Morton **seconded** the motion. The motion passed with all voting aye.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Mayor Baker asked if anyone had anything they wanted to follow up on from the previous meeting. Nothing was

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brought forward.

APPROVAL OF THE BILLS

Nikki Kay presented the bills for approval in the amount of $30,325.19. Dan Olsen **moved** to approve the bills in the amount of $30,325.19. 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

BUSINESS LICENSE APPROVALS

A business license application was received from W.S. Energy located at 920 S 1500 E. Micheal stated the business will be moving into the old JC McCarley building. He stated this is an oilfield business and they have a contract with the Ute Tribe. Gordon Kitchen **moved** to approve the business license for W.S. Energy. Ross Morton **seconded** the motion. The motion passed with the Mayor asking for a roll call vote:

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

STRATA NETWORKS PROJECT UPDATE

Tyler Rasmussen with Strata Networks came to give the council an update on Strata and the projects they are working on. Mr. Rasmussen stated that Strata is a broadband provider but also noted they have other subsidiaries with Spectra and V6 Media. He said they also have a data center located in Vernal and invited the council to come and take a tour of it. Mr. Rasmussen wanted them to know what Strata is doing to try and provide broadband service to the area, especially to Naples. He stated that the deployment of fiber optics is a capital intensive endeavor and they have a goal of trying to provide 1,000 new locations each year and reported they have exceeded that goal already this year. Mr. Rasmussen shared a map and some statistics of fiber-fed locations, Gig capable locations, and current coax areas. He said it is expensive to take these new services to locations and they work to find funding resources. Mr. Rasmussen stated Strata has applied for the loan/grant programs offered by the USDA and they have been awarded funds for the last two rounds. Mr. Rasmussen said Strata is

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involved in areas outside of the Basin and are working with entities wanting to take control of their broadband needs, those looking to build their own fiber network. He said these entities have approached them to help design and construct networks for them. Mr. Rasmussen said it has been a great way to leverage their expertise and bring revenue back to the Basin and also create job opportunities. Mr. Rasmussen mentioned Federal funding that was designated for high-speed broadband efforts and reported the State should receive a portion of that money. He believes there will be future grant opportunities available and Strata would be looking to apply for those. Mr. Rasmussen shared that there are programs available to help with affordable connectivity for those who qualify and need that help. Mayor and Council thanked the people from Strata for coming and for their report.

APPROVE NAPLES PTA REQUEST FOR DONATION AND APPROVE TRANSFER OF FUNDS

Micheal reported to Council the community events budget has $800 that was not assigned to a specific donation request. He stated the Council could use that $800 and move an additional $200 from another budget line item to cover the $1,000 that was request by the Naples PTA. Councilman Kitchen recommended they approve half of the request and donate $500 and leave $300 for the rest of the fiscal year, if anyone else came in to request help. Mayor Baker asked him if that was his motion. Gordon Kitchen **moved** to approve $500 for the Naples PTA. Kenneth Reynolds **seconded** the motion. Councilman Morton stated, in the time he has been on the Council, there have only been two requests from groups that have not already had money budgeted. He felt there are not that many requests being made. Councilman Kitchen stated there are still eight months left in the fiscal year and he wasn't comfortable going above the budgeted amount. Councilman Morton said he understands and could support that but wanted to keep it in mind and to maybe raise the amount for next year. Mayor Baker called for a vote, the motion passed with the following roll call:

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

APPROVE ORDINANCE 23-252 TO VACATE 1150 EAST STREET

Council members were provided with a copy of Ordinance 23-252 which granted the petition to vacate 1150 East Street and a section of 2100 South. Nikki pointed out the ordinance also includes a 60' right-of-way that was included on a 1982 Montgomery Subdivision amended plat. It was noted the Ordinance would clean up the right-of-way and vacate the portions of road that were discussed previously. Dan Olsen **moved** to adopt ordinance 23-252. 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

1500 SOUTH TRAILS PROJECT DISCUSSION

Micheal wanted the council to know that Larry Montoya with UDOT contacted him and asked if the City wanted to do more on the 1500 South trails project. They stated there were additional funds available. Micheal told them the City might be and UDOT told him to submit some new numbers. Mike said they did that and the applied for amount went from $378,000 to $713,000 which would be to get more gravel, road material, and fencing. Micheal said he was never given firm numbers from UDOT, he was just told to get it going that there was money there. Micheal said Mr. Montoya does not usually say there is money there if it's not but he said the City would go from a $151,000 match to $286,000 on the 60/40 split. Micheal said if the city decided to move forward and things fell apart it would then cost $487,000 with a $230,000 match. Mayor Baker said he wasn't as concerned about the money, it was not having any design or knowing where the trail would be going. Mayor Baker asked if Micheal was able to drive it and look at it. Micheal said he did not but they are looking to put it on the north side of the road and they would be resurfacing the road and staying within the easement. Bryan Meier with Sunrise Engineering reported they have been working on a lot of it but they don't have a plan on the design. He said they are looking at a trail on the north side of the road, looking to stay within the right-of-way, and to resurface the roadway. Mayor Baker said there are fences that have encroached into the easement and he wanted to know if the trail would be part of the road. Mr. Meier said it would be a wide shoulder on one side of the road. He said the idea is to widen the north side of the road, roughly three to four feet, restripe it, and narrow the stripe on the south side of the road. He said they would try and use an electronic alert system for riders to use on the dugway because they cannot widen it at all. Mr. Meier stated the bottom part of 1500 South will need an

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overlay because it's not in very good shape. Mayor Baker stated there is a new home along that road which has curb and gutter, rocks, and trees in the right-of-way. He wanted to know if they would have to move that. Mr. Meier said they are not trying to impact people's property with this project and it would take some engineering work to see what could be done. Mayor Baker said he doesn't mind going for the extra money but he would like to see some plans before they decide that. Micheal said they are not looking to build a new road, they just want a trail that goes down through there to access other trails. Councilman Kitchen questioned the narrowing of the road because it is already pretty narrow. Mr. Meier said by UDOT standards they can go down to 10.5'. Councilman Kitchen asked Micheal what he was looking for tonight? Micheal said he wanted to see if the Council was willing to go for the extra money. Micheal said the extra money would help fix the road better and get a trail on it. Councilman Morton said he uses the road quite a bit as he rides his bike and he thought it would be awesome to have the trail. Councilman Hall said his only concern was where they would find the money to match if they went for the additional funding? Micheal said there is plenty of money in the capital project road fund. Councilman Hall said he was more worried about the extra money they would have to come up with if UDOT didn't come through. Micheal stated the Council could wait for Mr. Montoya but they would like to try and get bids out and try and progress. Councilman Morton asked what the initial request was? Micheal said the first application was for $378,000 and the City's match was $151,200. The second request was for $713,000 and with the 60/40 split the City's cost would be $285,200. The consensus was for Micheal to try and proceed with getting the additional amount. Micheal wanted to try and get contractors to bid the project so he was essentially asking if the Council was willing to gamble that they would receive the extra money because contractors would be bidding on the larger scale project. Councilman Morton asked if UDOT gave Micheal any idea of a time frame. Micheal said they did not. Councilman Hall said they would definitely be interested if it could happen quick. Mr. Meier said UDOT is normally two to three years out so "quick" might not happen. Micheal said he felt like it would be closer to after the first of the year that he might know something. Councilman Morton said if it could happen in that time frame, he felt like they should wait to see if the money is really going to be there. Micheal said he will wait and see what Mr. Montoya says about what is really available. He said he will bring it back to them for approval

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if the higher amount is made available.

ULCT DIGNITY & CIVILITY IN LOCAL POLITICS

Mayor Baker stated the Utah League of Cities and Towns came out with cards that provide resources to help foster dignity in the community. He said they asked cities to take the "dignity pledge" and he said he told them they would do it and he could tell the League they pledged to be dignified in their actions. Micheal said he looked on the website and you just go in and enter your email and agree to it and they send you something. Mayor Baker said it would be nice to do it as a Council. Mayor Baker said they could do it and send the minutes to Cameron and make them happy. Councilman Morton was able to log into the website and said he sent his in. Mayor Baker said the Legislative Policy Committee drafted a Resolution and they voted to see if they would support it or not and he told them he voted against it and said they already promised to use dignity when they take their oath of office. Mayor Baker said he wouldn't force anyone to do it and if they wanted to go online and take the pledge they could do that.

OTHER MATTERS OR FUTURE COUNCIL MATTERS

Nothing was brought forward under other matters.

MOTION TO ADJOURN

With no other business before the Council, Dan Olsen **moved** to adjourn the meeting at 8:46. Robert Hall **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

APPROVED BY COUNCIL ON THE 9th DAY OF NOVEMBER 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
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	721545	10/25/2023	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	9A61QVP	11/06/2023	20.25
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	NOV23-3022	11/01/2023	325.00
Total :						513.73
40-40-263 2000 EAST PROJECT	1073	Utah Department of Transportatio	2000 E Project	RE246064	10/31/2023	248,610.08
Total EXPENDITURES:						248,610.08
10-41-230 TRAVEL & PER DIEM	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2404E00902	11/02/2023	49.98
Total LEGISLATIVE:						49.98
10-43-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	Staff luncheon	031578	10/31/2023	90.42
Total CITY ADMINISTRATOR:						90.42
10-47-310 PROSECUTING ATT	1003	Uintah County	Prosecution Services	CA1166	10/26/2023	20,000.00
Total CITY ATTORNEY:						20,000.00
10-50-255 AUTOMOBILE MAINT	700	L & L Motor Company	Oil cap	5024508	10/19/2023	9.38
10-50-255 AUTOMOBILE MAINT	700	L & L Motor Company	Oil cap	5024619	10/30/2023	9.38
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-1023OF	10/31/2023	71.80
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094541027	10/27/2023	23.49
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-1023OF	10/23/2023	40.94
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-1023GEN	10/23/2023	22.17
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-1023WW	10/23/2023	27.17
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1123	11/01/2023	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005503825	10/31/2023	641.72
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-1023WW	10/20/2023	372.43
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2404R3060000	10/31/2023	158.86
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	55560	11/01/2023	123.20

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	0491-1023PD	10/31/2023	76.65
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-1023RSP	10/31/2023	83.40
Total GENERAL GOVERNMENT BUILDINGS:						1,733.59
10-51-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	Paper, Envelopes, Forks, Calenda	9982961753-0	10/30/2023	200.06
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	020035848	11/01/2023	68.45
Total SUPPLIES/EQUIPMENT:						268.51
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	64447	11/01/2023	10.00
Total PLANNING AND ZONING:						10.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. McDavid Post Food	1210-1023DM	10/13/2023	170.62
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Hampton Inn	80710909	10/08/2023	433.24
10-54-249 EQUIPMENT/PURCH	627	Papa's Dino Express	Car washes	627-1023	11/01/2023	107.75
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Frames	026382	10/26/2023	14.91
10-54-251 FUEL & OIL	277	Dan's Tire Service	Rotation & Balance	309347	10/20/2023	48.00
10-54-251 FUEL & OIL	277	Dan's Tire Service	Tire rotation 5619	309748	10/31/2023	48.00
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #5619	628376	10/31/2023	57.20
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2404E00902	11/02/2023	2,236.27
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-1023PS	10/31/2023	64.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-1023PS	10/23/2023	34.68
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Garbage Service	1118-1123	11/01/2023	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-1023	11/02/2023	106.32
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	10/20/2023	761.74
10-54-333 CRIMINAL INVESTIG	1210	Zion's First National Bank	USPS MAIL TOX X3, GRAMA RE	017316	10/17/2023	21.75
10-54-333 CRIMINAL INVESTIG	1210	Zion's First National Bank	Mail DUI Tox	026100	10/26/2023	11.00
10-54-760 GRANT PURCHASE I	1210	Zion's First National Bank	Nikon camera, Lense, Photo kit	112-3677753-5	10/26/2023	75.99
10-54-760 GRANT PURCHASE I	1210	Zion's First National Bank	Nikon camera, Lense, Photo kit	112-7053368-3	10/26/2023	619.00
10-54-760 GRANT PURCHASE I	1210	Zion's First National Bank	Nikon camera, Lense, Photo kit	112-8607298-2	10/26/2023	2,296.95
Total POLICE DEPARTMENT:						7,132.42

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-55-801 ARPA EXPENDITURE	887	Spectra IT Solutions	Surveillance System	INV9012	07/31/2023	23,183.04
Total EMERGENCY PREPARDNESS:						23,183.04
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2404E00902	11/02/2023	65.19
Total BUILDING INSPECTOR:						65.19
10-59-224 PUBLIC RELATIONS	368	Jones & Co. Custom Catering	Donuts for Christmas Lighting	368-1123	10/24/2023	100.00
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Canopy wall w/Logo, Canopy mes	26158747	10/31/2023	534.77
Total COMMUNITY MARKETING:						634.77
10-60-116 SEASONAL LABOR	324	Elwood Staffing Services, Inc.	Seasonal Employee	3157933	10/11/2023	449.82
10-60-116 SEASONAL LABOR	324	Elwood Staffing Services, Inc.	Seasonal Employee	3167220	10/25/2023	205.80
10-60-250 EQUIPMENT, MAINT	677	Outback Rental	Cutting blade	SO-002862	10/17/2023	211.60
10-60-250 EQUIPMENT, MAINT	877	Smith Power Products, Inc.	Site Glass #9	4009395001	10/16/2023	36.82
10-60-250 EQUIPMENT, MAINT	900	Standard Plumbing Supply Co	Assortment stainless screws for tr	UTX407	10/30/2023	5.56
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	LAMP, HEAT SHRINK, TRAILER	212820	10/17/2023	50.70
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	LAMP, HEAT SHRINK, TRAILER	212860	10/17/2023	8.98
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	LAMP, HEAT SHRINK, TRAILER	212921	10/17/2023	9.89
10-60-250 EQUIPMENT, MAINT	1155	Warne Chemical & Equipment	Pump	487142	10/20/2023	994.68
10-60-251 FUEL & OIL	958	Main Street Auto	Hydraulic oil	211107	10/05/2023	167.98
10-60-251 FUEL & OIL	958	Main Street Auto	Oil	213282	10/19/2023	39.98
10-60-251 FUEL & OIL	958	Main Street Auto	Oil	215256	11/01/2023	125.94
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2404E00902	11/02/2023	572.82
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	632565964	11/01/2023	145.25
10-60-260 SANDER/SNOW PLO	341	Fastenal Company	SANDER REPAIR PARTS	UTVER104047	10/12/2023	52.51
10-60-260 SANDER/SNOW PLO	382	Greg Goodrich Welding	Sander repair, Misc metal	5681	10/20/2023	54.95
10-60-260 SANDER/SNOW PLO	382	Greg Goodrich Welding	Sander repair, Misc metal	5682	10/20/2023	420.54
10-60-260 SANDER/SNOW PLO	601	Morcon Specialty, Inc.	Sander Repair	V190801	10/11/2023	348.34
10-60-262 "C" ROAD MAINTENA	1147	Vernal Winnelson Company	Misc parts	51942101	08/02/2023	30.16
10-60-262 "C" ROAD MAINTENA	1147	Vernal Winnelson Company	Misc parts	52021401	08/16/2023	3.80

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co, Inc.	FLASHING STOP SIGN	187009	10/13/2023	5,655.30
10-60-266 ROAD SIGNS	1147	Vernal Winnelson Company	Caulking, Hole saw, Tape measur	51981001	08/09/2023	8.32
10-60-266 ROAD SIGNS	1147	Vernal Winnelson Company	Caulking, Hole saw, Tape measur	51983401	08/09/2023	24.38
10-60-266 ROAD SIGNS	1147	Vernal Winnelson Company	Caulking, Hole saw, Tape measur	52144101	09/15/2023	5.13
10-60-266 ROAD SIGNS	1147	Vernal Winnelson Company	Caulking, Hole saw, Tape measur	52160001	09/13/2023	5.04
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-1023SH	10/31/2023	64.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-1023SB	10/31/2023	64.00
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-1023SH	10/23/2023	65.66
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005503825	10/31/2023	104.98
10-60-470 PPE / SAFETY CLOT	341	Fastenal Company	NITRIL GLOVES	UTVER104014	10/10/2023	68.72
Total STREETS:						10,001.65
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-102	11/02/2023	10.98
Total STREET LIGHTS:						10.98
10-70-263 PAVILION MAINTENA	223	Codale Electric Supply	Light repair	S008260297.0	10/17/2023	161.67
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-1023IRO	10/31/2023	164.15
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-1023SUN	10/31/2023	50.45
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-1023PK	10/31/2023	64.00
Total BUILDING & GROUNDS:						440.27
Grand Totals:						312,744.63

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

INTERMOUNTAIN SWEEPER CO.
Mountain West's Premier Sales and Service Center for Sweepers and Scrubbers

6972 S Airport Rd • West Jordan, UT 84084-5642
Phone (801) 955-6280 • Fax (801) 969-6048

P.O. Number	15880
Invoice Number	120730
Shipment Number	76264-1
Waybill Number	
Order Type	1
Invoice Date	10-24-23
Page	1

Invoice

BILL TO 921
City Of Naples
1420 E 2850 S
Naples, UT 84078-1329
USA

SHIP TO
City Of Naples
1420 E 2850 S
Naples, UT 84078-1329
USA

Sales Representative	Contact	Ship Via
Andrew Winegar	Ryan Cook	Deliver
Payment Terms	**Phone**	**F.O.B.**
Net 10	435-789-9090	

Li	Part / Description	Due Date	Quantity	Unit Price	Ext. Price
1	600BAH 600BAH Air Sweeper Make: Tymco Model: 600 S/N: 202409SNT651105BAH Hours: 3.8	10-24-23	1.00	366110.0000	366,110.00
2	T Truck Chassis Make: Freightliner Model: M2-106 VIN: 3ALACXFC1RDUR5758 Miles: 92.5	10-24-23	1.00	0.0000	0.00

Total 366,110.00

4501 S 2700 W, PO BOX 141510, SALT LAKE CITY, UT 84114-1510

PROGRESS BILLING

BILL TO:
CITY OF NAPLES
ATTN: Mike Davis
1420 EAST 2850 SOUTH
NAPLES, UT 84078
mcdavis@naples.utah.gov

INVOICE NUMBER : RE 246*064
INVOICE DATE : 10/31/2023
ACCOUNT NUMBER : 55250 14T
CUSTOMER NUMBER : C000000027D
FAA/COOP CONTRACT : 21-8422
PROJECT MANAGER : LARRY MONTOYA

PIN 16585 / F-2850(1)1 / 2000 EAST; 1900 SOUTH TO 500 SOUTH

DESCRIPTION	PROJECT COSTS		CITY OF NAPLES' SHARE OF COSTS
FEDERAL ELIGIBLE EXPENDITURES			
PRELIMINARY ENGINEERING:			
INHOUSE	$16,770.93		
CONSULTANT	$236,391.53		
TOTAL PRELIMINARY ENGINEERING		$253,162.46	
CONSTRUCTION ENGINEERING:			
INHOUSE	$6,633.15		
CONSULTANT	$161,964.44		
TOTAL CONSTRUCTION ENGINEERING		$168,597.59	
CONSTRUCTION		$1,600,597.22	
UTILITIES		$0.00	
STATE FORCES		$0.00	
RIGHT OF WAY		$47,412.81	
AUDIT COSTS		$0.00	
TOTAL ELIGIBLE EXPENDITURES		$2,069,770.08	
LESS: FHWA SHARE @ 93.23%	$0.00	-$1,500,000.00	
LOCAL SHARE		$108,924.17	
LOCAL ADDITIONAL		$460,845.91	
LOCAL SHARE OF ELIGIBLE EXPENDITURES		$569,770.08	$569,770.08
FEDERAL INELIGIBLE EXPENDITURES			
PRELIMINARY ENGINEERING		$0.00	
CONSTRUCTION ENGINEERING		$0.00	
TOTAL INELIGIBLE EXPENDITURES		$0.00	$0.00
TOTAL PROJECT COSTS TO DATE		$2,069,770.08	
LOCAL SHARE COST TO DATE			$569,770.08
LESS: PREVIOUSLY BILLED			-$321,160.00
CURRENT LOCAL COSTS			**$248,610.08**
LOCAL PROJECT ADVANCE DEPOSIT			$321,160.00
AMOUNT DUE TO UDOT (PLEASE PAY)			**$248,610.08**

DIRECT INQUIRIES TO:
Sharalynn Mortensen
(801)965-4014
sharalynnmortensen@utah.gov

MAKE CHECK PAYABLE TO:
Utah Department of Transportation
PO Box 141510
Salt Lake City, UT 84114-1510
PLEASE INCLUDE INVOICE AND ACCOUNT ON PAYMENT

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Naples City

Tree Lighting Event

Tuesday, November 28 at 6:00 pm

Naples City Fire Station

1368 East 2850 South

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Childrens
Choir

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Santa

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