



City of Naples

Naples City Council Meeting Agenda
August 22, 2024 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - August 8, 2024 Regular Council Meeting
3. Any Follow Up Matters from August 8, 2024
4. Approval of Bills
5. Report from Naples PTA President - Brittany Schlosser
6. Presentation by Brad Grammar Regarding Ashley Springs
7. Consideration to Approve Expenditure for Drinking Fountain at Roadside Park - Szeth Simmons
8. Approve Expenditure for Trip Hazard Repairs - Szeth Simmons
9. Consideration to Approve Expenditure to Paint Dinosaur at Roadside Park - Szeth Simmons
10. Approve the Surplus of Property - Ryan Cook
11. Approve Updated Signatures on Narcotics Strike Force Agreement - Mayor Baker
12. Motion to Approve Site Plan for Project Dino Industrial Site - Micheal Davis
13. Approve CIB Supplemental Application for 2500 South Road Project - Micheal Davis
14. Other Matters/Future Council Matters
15. Closed Session - To Discuss the Character, Professional Competence, Physical or Mental Health of an Individual
16. Potential Vote Regarding Personnel Matters Discussed in Closed Session
17. 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

August 8, 2024

Minutes

The regularly scheduled meeting of the Naples City Council was held August 8, 2024, 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, Dan Olsen, and Ross Morton. Andrew Bentley and Kenneth Reynolds were absent.

Others attending were Kenyon Currie, Mac Louder, Conrad Evans, Mark Grammar, Kelly Laursen, John Laursen, Brad Grammar, Curt Smuin, Amber Toler, Douglas Cook, Brooks Jones, Michael Cook, Anna Billings, Jo Gardner, Matt Cazier, Szeth Simmons, Ryan Cook, and Micheal Davis.

Mayor Baker welcomed everyone and called the meeting to order. He began the meeting with the pledge of allegiance and Robert Hall offered the invocation.

Mayor Baker presented the agenda for approval. Dan Olsen **moved** to approve the agenda as printed. Ross Morton **seconded** the motion. The motion passed with all in attendance voting aye.

The minutes of the regular city council meeting of July 11, 2024 were presented for approval. Robert Hall **moved** to approve the minutes from July 11, 2024. 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.

Mayor Baker presented the bills in the amount of \$22,249.27. Dan Olsen **moved** to approve the bills as presented. Ross Morton **seconded** the motion. The motion passed with the following roll call vote:

Andrew Bentley	Absent
Kenneth Reynolds	Absent

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

Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

Szeth Simmons presented Council with the bids for heated sidewalks at the City Office. Szeth stated they already have some heat beneath the sidewalks at the office but have had some problems and this expenditure would help eliminate some of the problems. He said he would like to replace some of the lines and add some underneath the awnings. Szeth read the two bids, one for \$31,000 from D&K Plumbing and \$51,000 from Stubbs and Stubbs. Szeth said the bills came in a little higher than expected but said he has additional money in his sidewalk budget. He recommended going with the bid from D&K Plumbing. Councilman Hall asked about the maintenance. Szeth said they are programmed to come on and off by themselves and there shouldn't be much maintenance. Councilman Morton asked if D&K would do the cement work. Szeth said they will use someone else for the cement work. Dan Olsen **moved** to accept the bid from D&K Plumbing. Ross Morton **seconded** the motion. The motion passed with the following roll call vote:

***REVIEW AND APPROVE
BID FOR HEATED
SIDEWALK AT CITY
OFFICE***

Robert Hall	Aye
Dan Olsen	Aye
Ross Morton	Aye
Kenneth Reynolds	Absent
Andrew Bentley	Absent

Szeth Simmons presented bids for the 1000 South sidewalk. Szeth said he received four bids: Maverick Contractors \$10,750, MF Landscaping \$10,925, Stubbs & Stubbs \$14,612, and Joey Robertson \$31,731. Szeth said most of the bids were fairly close, the high bid was from a company in Salt Lake and the additional cost was for mobilization to get them out here. Szeth said this project would be along the south side of 1000 South, north of O'Reilly Auto Parts and would fill in between the sidewalk and the back side of the curb. Szeth felt like this would improve the aesthetics and the maintenance for that portion of the road. Szeth recommended going with the bid from Maverick Contractors. Councilman Hall asked if the business was local. Szeth stated they are out of Roosevelt and he has used them before and been happy with their work. Robert Hall **moved** to approve the bid from Maverick Contractors. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting

***REVIEW AND APPROVE
BID FOR 1000 SOUTH
SIDEWALK***

DRAFT

aye with a roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Ross Morton	Aye
Kenneth Reynolds	Absent
Andrew Bentley	Absent

Szeth Simmons presented the bids received to repair damaged sidewalks in Ironwood Subdivision. The bids were: Maverick Contractors \$27,260, MF Landscaping \$35,275, and Stubbs and Stubbs \$62,112. Szeth said the bids were to tear out broken and degrading sidewalks in Ironwood Subdivision that don't meet ADA standards. Ross Morton **moved** to approve the bid from Maverick Contractors in the amount of \$37,260. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Andrew Bentley	Absent
Kenneth Reynolds	Absent
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

Robert Hall **moved** to go into a public hearing to receive input from the public with respect to the issuance of the Sales Tax Revenue Bonds and any potential economic impact to the private sector from the construction of the Project to be funded by the Bonds in an amount not to exceed \$1,250,000 for financing the construction of improvements to an existing open flood channel, to collect storm water runoff for flood control, including roadway crossings for flood control channel preservation, vegetation removal and reshaping of the channel, extending an existing storm culvert and enclosure of a storm drain channel in certain areas to facilitate future roadway projects, together with all related work and improvements. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye.

Micheal Davis explained a little of what the project entails. The City is looking to combine with the Central Canal on their water for storm water as they pipe the canal. He said this would be a joint project with Vernal City and Uintah County. The other part of the project is for Naples to encase the canal on the north side of 2500 South and to pipe that portion of the canal at the same time the Central Canal runs their pipe. Mike said this would help that portion of 2500

***REVIEW AND APPROVE
BID FOR DAMAGED
SIDEWALK REPAIR IN
IRONWOOD SUBDIVISION***

***PUBLIC HEARING TO
RECEIVE PUBLIC INPUT
WITH RESPECT TO THE
ISSUANCE OF SALES TAX
REVENUE BONDS FOR
2500 SOUTH CANAL***

DRAFT

South to be ready for future road development with a wider road and curb and gutter. Mike said the bids did come in for the project and they were higher than expected so they will have to review that. Mayor Baker said the City secured the funding for this project three years ago with the Community Impact Board and have been waiting for the Central Canal to get their funding in place. Mayor Baker asked if there were any questions from the public. An unidentified person asked what the diameter of the pipe will be? Micheal said it will be 54" for the storm water. Another unidentified person asked if there would be inlets to the pipe on 2500 South. Micheal said there would be inlets on the north side. Mayor Baker said the City is only encasing what is in the Naples' road right-of-way on 2500 South. There was a comment about a low spot on 2500 South but it was located on the west side of the highway on 2500 South and not included in the scope of the project. With no other comments from the public, Dan Olsen **moved** to close the public hearing. Ross Morton **seconded** the motion. The motion passed with all voting in the affirmative.

Mayor Baker said he asked for the discussion regarding Via Ferrata and Ashley Springs to be on the agenda. He wanted to give Council members a heads up about what is going on. Mayor Baker said the County has went into Ashley Gorge where the Spring is and started building and about 80% of the climbing equipment is in place. He said there is concern from the Water District about protecting the spring. He said there have been discussions with the County in trying to find a different route. He said Ashley Valley Water has denied access through their property so they can protect the Spring. He said there is some push from the County to try and make this Via Ferrata work there. Mayor Baker said he wanted them to know, there is discussion out there and there are other entities concerned with it. Mayor Baker said he was not opening this up to public comment, he just wanted to give the Council a heads up. Mayor Baker said there has been a big discussion on FaceBook about it and if people really want to know they should contact the County and asked them what their plans are. He said Ashley Valley Water is concerned and so are the other water Districts, he said they want to protect the Spring. Councilman Hall asked how far the project was from the actual Spring? Mayor Baker said it's up on the cliff and he didn't really know how far. Mayor Baker stated that "Via Ferrta" stands for something the military did back in World War I to get soldiers and equipment up to certain places by drilling into the cliffs and

***DISCUSSION REGARDING
VIA FERRATA AND
ASHLEY SPRINGS***

DRAFT

putting steps in them. Someone asked what the concern was about the Spring. Mayor Baker said he wasn't really taking public comment about it, he was just informing the Council what was going on. Mayor Baker stated he sits on the Board of the Ashley Valley Water Improvement District so he is involved very strongly. Councilman Morton asked if the issue was access. Mayor Baker said the County would have to address that. Mayor Baker said Ashley Valley voted four to one to not allow access through their property to the climbers. Councilman Morton asked what the risk is, is it traffic or nefarious climbers? Mayor Baker said he didn't want to get into that and he could tell him after what his opinion is. Mayor Baker said he didn't want to get into a big argument in Council but if they wanted to get involved they could go to the meetings being held by the County. A question was raised but the Mayor declined to answer and said people were welcome to come back and get on the agenda to make a presentation. Mayor Baker said as this matter stands now, it is a discussion between the County and access through Ashley Valley Water Improvement District property. Councilman Hall stated they, as a City, care about water very much and care about recreation but the City doesn't own the water or the land so all they can make are political statements or opinions about it. Councilman Hall said he appreciated him bringing it up. Councilman Morton said ultimately nothing in this is the City's decision.

Nothing was brought forward under other matters.

With no other business before the Council, Dan Olsen **moved** to adjourn the meeting at 8:15 p.m. Robert Hall **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

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

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 22ND DAY OF AUGUST 2024

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	410	HealthEquity, Inc.	HSA Payments	V18DWHE	08/06/2024	18.90
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	0124093369	08/20/2024	20,114.40
Total :						20,133.30
40-40-705 TRAILS - 1500 SOUT	913	Sunrise Engineering, Inc.	Engineering 1500 S	0144933	07/18/2024	1,281.25
40-40-710 TRAILS PARK PROJE	1147	Vernal Winnelson Company	Drain pipe	537527-01	08/05/2024	187.00
Total EXPENDITURES:						1,468.25
10-42-311 PUBLIC DEFENDER	843	Sam, Reynolds & Van Oostendorp	Court appointed counsel	10794	08/06/2024	330.00
Total JUSTICE COURT:						330.00
10-43-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	Office expense	008602	08/08/2024	7.04
10-43-250 VEHICLE MAINTENA	627	Papa's Dino Express	Car washes	627-0724	08/02/2024	31.00
10-43-250 VEHICLE MAINTENA	1210	Zion's First National Bank	Pap Dino Express- Truck	2427539KBS6	08/06/2024	29.00
Total CITY ADMINISTRATOR:						67.04
10-50-255 AUTOMOBILE MAINT	958	Main Street Auto	City car battery	256238	08/14/2024	179.99
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3545	07/29/2024	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3547	08/05/2024	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3548	08/12/2024	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3549	08/19/2024	225.00
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540802	08/02/2024	23.49
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-072	08/05/2024	11.17
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0724	08/05/2024	292.10
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0724	08/05/2024	635.69
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	56667	08/01/2024	61.60
10-50-730 IMPROVEMENT TO C	272	D&K Plumbing and Heating Co.	Sidewalk	302	07/24/2024	16,500.00
Total GENERAL GOVERNMENT BUILDINGS:						18,604.04

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-52-247	MAP REVIEW/ENGIN	215 Clark Design	Project Dino Final Review	1104	08/14/2024	300.00
10-52-247	MAP REVIEW/ENGIN	215 Clark Design	Walker Hollow Final Plat Review	1105	08/14/2024	300.00
Total PLANNING AND ZONING:						600.00
10-54-271	UTILITIES-POLICE	1099 Rocky Mountain Power	Monthly Electric Service 61118576	8576-0724	08/05/2024	139.81
Total POLICE DEPARTMENT:						139.81
10-60-250	EQUIPMENT, MAINT	173 C-A-L Ranch Vernal	Chainsaw chains & Bar	10351-14	08/08/2024	366.92
10-60-250	EQUIPMENT, MAINT	958 Main Street Auto	Oil & Air filter for 2023 GMC	254132	07/31/2024	112.19
10-60-257	EQUIPMENT RENTAL	677 Outback Rental	Mini X Rental	101915	08/05/2024	211.50
10-60-257	EQUIPMENT RENTAL	677 Outback Rental	Mini X Rental	101984	08/15/2024	215.00
10-60-262	"C" ROAD MAINTENA	341 Fastenal Company	D Batteries	UTVER108388	07/31/2024	18.07
10-60-262	"C" ROAD MAINTENA	341 Fastenal Company	Rollers, liners school markings	UTVER108650	08/15/2024	9.72
10-60-262	"C" ROAD MAINTENA	487 Jones Paint & Glass, Inc.	2 Emulsa Bond	VNI0117239	08/12/2024	97.87
10-60-262	"C" ROAD MAINTENA	958 Main Street Auto	WD-40 Spray, etc	256115	08/13/2024	28.87
10-60-266	ROAD SIGNS	341 Fastenal Company	Paint type 3 Barricade	UTVER108607	08/13/2024	38.92
10-60-277	LANDFILL CHARGE	1003 Uintah County	Dump tickets	CA1343	08/08/2024	500.00
10-60-470	PPE / SAFETY CLOT	7 Airgas USA, LLC	Welding Safety Clothing	9152570785	08/08/2024	61.21
Total STREETS:						1,660.27
Grand Totals:						43,002.71

Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.



Item No. _____

<u>MEMO TO:</u> <i>City Council, City Manager</i>		<u>Subject:</u> Installing a drinking fountain at the roadside park.	
<u>FROM:</u> <i>Szeth Simmons, Building and Grounds Manager</i>			
<u>Recommendation:</u> Buy local from Winnelson		<u>Date:</u> 8-22-24	
		<u>Fiscal Impact:</u> 6,868	
		<u>Funding Source:</u> 10-70-282	
<u>Background:</u> Members of the public have asked if the City would put in a drinking fountain at the roadside park. I thought it was a good idea and am presenting it to the council for approval.			
<u>Attachments:</u> None			



PO BOX 1100
1483 SOUTH 1500 EAST
VERNAL, UT 84078
PHONE (435) 789-6070
FAX (435) 789-6072

Quoted To Customer

NAPLES CITY
1420 WEATHERBY DR
VERNAL, UT 84078-8045

Phone (435) 789-9090
Fax (435) 789-9458

Job Name

Bottle Filler

Quote No.	Date	Page
0013629	8/19/24	1
Expiration Date		9/18/24
Revised Date		8/19/24
Bid Due Date		8/19/24

Quoted By

Ashlee Martens
aamartens@winnelson.com
(435) 789-6070

Customer	Payment Terms	Quoted To	Salesperson	FOB
000651	2% 10TH NET 30	Ashlee Martens	RICHARD HAUTAMAKI	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	1	LK4420BF1UDBEVG BOTTLE FILLER- DRINKING FOUNTAIN-PET STATION	6868.0000		6868.00
		SUBTOTAL			6868.00

PVC pipe prices are good for 10 days from date of quote.

1. This quotation is itemized for information only. Although effort has been made to include all materials needed, this is not necessarily a complete list.
2. This quotation is for immediate acceptance and applies to this proposal only.
3. Prices are subject to change without notice, and also subject to all Federal, State, City and/or other local taxes that may apply.
4. We are not responsible for damages resulting from strikes, accidents, and delays by carrier or causes beyond our control.
5. This quotation is not to be considered a contract and we reserve the right to retract this quotation at any time for any reason.
6. F.O.B. Shipping Point.
7. Fabricated or specialty items are subject to manufacturer's acceptance and return policies.
8. Items returned 30 days or more after purchase date will be subject to a restocking fee.

Tax Area Id	Net Sales	6,868.00
450471035	Freight	.00
	Tax	.00
	Quotation Total	6,868.00

Shopping Cart (1)



Elkay ezH2O Outdoor Bottle Filler w/ Drinking Fountain & Pet Station, Evergreen

Model #: WBB729414

1 ▼

\$6,180.60

[Save for later](#) [Remove](#)

Expected delivery on or before Wed, Aug 21

Your Cart Summary

Item Total \$6,180.60

Subtotal \$6,180.60

Est. Shipping \$280.99

Zipcode

84078

Shipping Method

Ground

Total \$6,461.59

Taxes are calculated during checkout.



Item No. _____

<u>MEMO TO:</u> <i>City Council, City Manager</i> <u>FROM:</u> <i>Szeth Simmons B&G Superintendent</i>	<u>Subject:</u> Sidewalk grinding	
<u>Recommendation:</u> Approve the amount of 8,000 To remove the trip hazards on 1000 south and the new Fire station. The cost per inch foot is the same as last year at 44\$ per inch foot.	<u>Date:</u> 8/22/24	
	<u>Fiscal Impact:</u> 8,000	
	<u>Funding Source:</u> 10-60-268	
<u>Background:</u> This is a continuation of our sidewalk maintenance program. Every year we have been working on the sidewalks around the city to keep up on sidewalk maintenance.		
<u>Attachments:</u> •		



Item No. _____

MEMO TO: <i>City Council, City Manager</i>		Subject: Discussion on colors for painting the dinosaur.	
FROM: <i>Szeth Simmons, Building and Grounds Manager</i>			
Recommendation: Paint the dinosaur the same as it is now		Date: 8-22-24	
		Fiscal Impact:	
		Funding Source:	
Background: The paint on the dinosaur is flaking off and is starting to look bad and will only get worse. Exploring how the council would like the dinosaur painted.			
Attachments: None			







Item No. _____

MEMO TO: City Council FROM: Planning and Zoning/Staff	Subject: Project Dino Industrial Site	
Recommendation: Accept The Final Plan of the Project Dino Industrial Site.	Date: August 19, 2024	
	Fiscal Impact: N/A	
	Funding Source: N/A	
Background: The Project Dino Industrial Site plans have been reviewed and recommended for approval by the Planning Commission, in a meeting on August 15, 2024, for approval from the City Council. The plans have been reviewed and believed to follow the Industrial ordinance, as set out in the Land Use Ordinance Chapter 02-28.		
Attachments: -Project Dino Industrial Site Plan		
Recommended Motion: Make a motion to accept the site plan for the Project Dino Industrial Site.		

FOR

1424 E HWY 40,

NAPLES, UTAH, 84078

UTAH COUNTY

PARCEL #: 050470021

ZONING: I-1

8/12/2024



PROJECT OWNER AND CONSULTANTS

OWNER/ENGINEER/APPLICANT REALTY-HORN AND ASSOCIATES 200 SOUTH ORANGE AVE., STE. 600 JUPITER, FL 33408 (407) 748-0000 FAX: (407) 748-0000	SURVEYOR JOHN W. HARRIS, P.L.S. ENGR 15 W 10000 S, SUITE 500 SANDY, UT 84070 (801) 588-0000 FAX: (801) 588-0000	LANDSCAPE ARCHITECT GUYLTY-HORN AND ASSOCIATES 1633 W INNOVATION WAY, SUITE 4-145 LEHI, UT 84043 (801) 735-1141 (801) 735-1141 FAX: (801) 735-1141
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ARCHITECT
SCA DESIGN GROUP
1437 S. BOULDER AVE. STE. 550
TULSA, OK 74118
918-587-8602 TULSA.TXT
AHMAD.BSC@SCADSGROUP.COM

OWNER
JAKE JACKSON
ASIA INVESTMENTS
423 WEST BROADWAY, SUITE 230
SALT LAKE CITY, UT 84101
(801) 783-2301
JACKSON@ASIAINVESTMENTS.COM

UTILITY PROVIDERS

WATER & SEWER
ASHLEY VALLEY WATER &
SEWER IMPROVEMENT DISTRICT
609 W. MAIN ST
VERNAL, UT 84078
(435) 278-8400

ELECTRIC
ROCKY MOUNTAIN POWER
HIGH BULGE
183 SOUTH 500 EAST
VERNAL, UT 84078
(435) 781-8420

GAS
COMMONWEALTH ENERGY
1363 1200 S ST EAST
NAPLES, UT 84078
800-373-5617

BENCHMARK NOTE

NORTH QUARTER CORNER OF SECTION 25,
TOWNSHIP 4 SOUTH, RANGE 21 EAST
SALT LAKE BASIN AND MEDIUM
ELEV. = 5281.27' OAKLAND

BASIS OF BEARINGS NOTE

THE BAGGS OF BEARDS IS THE LINE BETWEEN THE NORTH QUARTER COUNTRY AND THE NORTHEAST CORNER FOR SECTION 26, TOWNSHIP 4 SOUTH, RANGE 21 EAST, 34TH T1/2E BASIN AND MICHIGAN MEASURING NORTH 17° 15' 00" EAST 381.41 FEET, SAG HORIZON 3817.21 FEET (10000).

LEGAL DESCRIPTION PER TITLE REPORT

BEING IN AT THE NORTHEAST CORNER OF LOT 18, WARDEN INDUSTRIAL SUBDIVISION PHASE 1, SAID POINT ALSO BEING NORTH 17°17'18" EAST 1,684.17 FEET ALONG THE SECTION LINE AND SOUTH 87°03'5" EAST 223.77 FEET AND NORTH 17°17'18" EAST 238.49 FEET FROM THE NORTH QUARTER CORNER OF SECTION 35, TOWNSHIP 1 SOUTH, RANGE 71 EAST, 34TH T1 T4E R71E S35E, AND BEING IN

THENCE NORTH 89°39'00" EAST 25.14 IN FEET;
THENCE SOUTH 89°39'00" EAST 25.14 IN FEET;
THENCE NORTH 89°39'00" EAST 14.14 IN FEET;
THENCE NORTHEASTERLY 54.14 FEET ALONG THE ARC OF A 30.00 FEET RADIUS CURVE TO THE LEFT (CENTER BEARS NORTH 89°39'00" WEST AND THE CHORD BEARS NORTH 89°39'00" EAST 14.14 FEET WITH A CENTRAL ANGLE OF 44°28'00");
THENCE SOUTHERLY 54.14 FEET ALONG THE ARC OF A 30.00 FEET RADIUS CURVE TO THE RIGHT (CENTER BEARS SOUTH 44°28'00" EAST AND THE CHORD BEARS SOUTHERLY 54.14 FEET);

[illegible]

Downloaded from <http://ajph.org/> on November 10, 2014



LOCATION MAP

SCALE: MYS

PREPARED BY

Kimley»Horn

HOMLEY-HORN AND ASSOCIATES, INC.
SOUTH ORANGE AVE., STE. 800
Orlando, FL 32827
Phone: (818) 852-0350
Telex: 504177 HORN

Sheet Number	Sheet Title
C1.0	CIVIL COVER SHEET
C1.1	EXISTING CONDITIONS
C2.0	PRIVATE GENERAL NOTES
C3.0	OVERALL EROSION CONTROL PLAN
C3.1	EROSION CONTROL DETAILS
C4.0	OVERALL SITE KEYNOTE PLAN
C4.1	SITE KEYNOTE PLAN
C4.2	SITE KEYNOTE PLAN
C5.0	OVERALL DRAINAGE AND GRADING PLAN
C5.1	DRAINAGE AND GRADING PLAN
C5.2	DRAINAGE AND GRADING PLAN
C6.0	OVERALL UTILITY PLAN
C7.0	OVERALL SIGNING AND STRIPING PLAN
C7.1	DETAILED SIGNING AND STRIPING PLAN
C7.2	DETAILED SIGNING AND STRIPING PLAN
C7.3	SIGNING AND STRIPING DETAILS
C7.4	SIGNING AND STRIPING DETAILS
C7.5	SIGNING AND STRIPING DETAILS
C7.6	SIGNING AND STRIPING DETAILS
C7.7	SIGNING AND STRIPING DETAILS
C8.0	CONSTRUCTION DETAILS
C8.1	CONSTRUCTION DETAILS
C8.2	CONSTRUCTION DETAILS
E1.0	OVERALL PHOTOMETRIC PLAN
E1.1	PHOTOMETRIC PLAN
E1.2	PHOTOMETRIC PLAN
L1.00	OVERALL LANDSCAPE PLAN
L1.01	LANDSCAPE PLAN
L1.02	LANDSCAPE PLAN
L1.03	LANDSCAPE DETAILS
L1.04	LANDSCAPE SPECIFICATION
L2.00	OVERALL IRRIGATION PLAN
L2.01	IRRIGATION PLAN
L2.02	IRRIGATION PLAN
L2.03	IRRIGATION DETAILS
L2.04	IRRIGATION SPECIFICATIONS

GEOTECHNICAL REPORT

THE GEOTECHNICAL ENGINEERING REPORT DATED MAY 28, 2024 PREPARED BY TERRACON, AND ALL ADDENDUMS SHALL BE CONSIDERED PART OF THESE CONSTRUCTION DOCUMENTS.



8/12/2024
ENGINEER'S PROJECT NO. PROJECT DND



Know what's below.
Call before you dig.

Storm Water Preservation / Road Crossing

EXPENSE:	2020 CIB-APP	5/1/2024 Estimate #1	8/6/2024 Actual Bid	Difference
Road Crossing	\$820,000.00	\$1,347,400.00	\$3,069,379.20	\$2,249,379.20
Flod Control Channel	\$1,388,000.00	\$1,452,122.00	\$1,414,475.90	\$26,475.90
Misc.	\$337,000.00	\$350,000.00	\$237,500.00	\$99,500.00
Total:	<u>\$2,545,000.00</u>	<u>\$3,149,522.00</u>	<u>\$4,721,355.10</u>	<u>\$2,176,355.10</u>

Cost Increase: \$604,522.00 \$2,176,355.10

GRANT:

	CIB		
County	\$74,000.00		
Vernal	\$25,000.00		
UDOT	\$150,000.00		
NRCS	\$561,000.00		
Crossings	<u>\$810,000.00</u>		
		Additional	Total
LOAN	\$473,000.00	\$593,323.32	\$1,066,323.32
GRANT	\$1,262,000.00	\$1,583,031.78	\$2,845,031.78
			\$810,000.00
Funding:	<u>\$2,545,000.00</u>	<u>\$2,176,355.10</u>	<u>\$4,721,355.10</u>

\$473,000.00	27%
<u>\$1,262,000.00</u>	73%
<u>\$1,735,000.00</u>	

CROSSINGS:

- 127 Connect to Existing Pipe at 2500 West EA
- 1500 North Road Crossing
- Righteous Lane Road Crossing
- 1500 West Road Crossing
- 500 North Road Crossing
- Main Street Road Crossing
- 210 South Road Crossing
- 250 South Road Crossing
- 400 South Road Crossing
- 500 South Road Crossing
- Highway 191 Road Crossing
- 1500 South Road Crossing
- 500 West Road Crossing
- 2500 South Road Crossing
- Vernal Avenue Road Crossing
- 200 East Road Crossing
- Service Canal Lateral 3.7 1500 West
- 400 East Road Crossing
- 500 East/2500 South Box Culvert Road Crossing
- Highway 40/1500 East/Maverik Parking Lot Road Crossing
- Subway Parking Lot Crossing
- 2500 South Road Crossing
- 2000 East Road Crossing
- 173 Remove and Replace Asphalt Drive Crossing EA 25
- 174 Remove and Replace Dirt Drive Crossing TON 200
- 175 Remove and Replace Sidewalk LF 300
- 176 Remove and Replace Curb and Gutter LF 300
- 177 Remove and Replace Guardrail/Jersey Barrier EA 4
- 178 Traffic Control LS 1

ESTIMATE

\$ 26,319.00	\$ 28,500.00
\$ 46,608.00	\$ 62,040.70
\$ 20,955.60	\$ 73,040.00
\$ 34,367.40	\$ 81,590.00
\$ 47,058.00	\$ 102,185.00
\$ 27,532.80	\$ 116,790.00
\$ 16,567.80	\$ 110,360.00
\$ 25,969.80	\$ 124,450.00
\$ 18,660.60	\$ 106,800.00
\$ 27,495.00	\$ 166,270.00
\$ 42,288.00	\$ 131,104.00
\$ 31,668.00	\$ 108,545.00
\$ 3,699.60	\$ 190,528.00
\$ 60,219.60	\$ 84,480.00
\$ 29,652.00	\$ 150,910.00
\$ 36,480.00	\$ 54,885.00
\$ 5,204.40	\$ 77,275.00
\$ 8,341.20	\$ 47,995.00
\$ 206,268.00	\$ 280,395.15
\$ 61,010.40	\$ 129,778.00
	\$ 188,187.10
\$ 23,270.40	\$ 76,891.25
\$ 20,569.20	\$ 80,100.00
	\$ 199,375.00
	\$ 33,610.00
	\$ 39,885.00
	\$ 43,230.00
	\$ 17,180.00
	\$ 163,000.00

Road Crossings Subtotal

\$ 820,204.80	\$ 3,069,379.20
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ESTIMATE

VERNAL	UINTAH	NAPLES
\$ 205,572.00	\$ 303,514.80	\$ 311,118.00
25%	37%	38%

TOTAL

\$ 820,204.80
100%

BID AMOUNT:

VERNAL	UINTAH	NAPLES	OTHER	TOTAL
\$ 857,959.00	\$ 959,788.70	\$ 755,351.50	\$ 496,280.00	\$ 3,069,379.20



August 21, 2024

Vernal City Mayor Hammond
374 E Main Street
Vernal, UT 84078

Naples City Mayor Baker
1420 Weatherby Drive
Naples, UT 84078

Dear Mayor Hammond and Mayor Baker,

I am writing to you in my capacity as the attorney for both Vernal City and Naples City regarding the Amended Interlocal Cooperative Agreement for Stormwater System Preservation and Enhancement, Road Crossing, and Road Safety Funding (the "Agreement").

As you are aware, the Agreement is a critical document that requires thorough review and consideration to ensure that the interests of both Vernal City and Naples City are adequately protected. Given my role as the attorney for both municipalities, there is an inherent potential conflict of interest in my representation of both entities in reviewing this Agreement and making additional drafting changes.

Pursuant to Rule 1.7 of the Utah Rules of Professional Conduct, I am seeking your informed consent to proceed with reviewing, advising, and making additional drafting to the Agreement on behalf of both Vernal City and Naples City. To this end, I must advise each of you of the following:

Nature of the Conflict: My representation of both cities in this matter could result in a situation where the interests of Vernal City and Naples City diverge or are perceived to diverge. There may be decisions or recommendations that could favor one city over the other. However, at this point, I have not perceived any divergence in interests for the cities.

Potential Risks: In the event that a conflict arises during the course of my representation, it may be necessary for me to withdraw from representing one or both cities in connection with the Agreement.

Right to Independent Counsel: Both Vernal City and Naples City have the right to seek independent legal counsel to review and advise on the Agreement, separate from my representation.



other. However, at this point, I have not perceived any divergence in interests for the cities.

Potential Risks: In the event that a conflict arises during the course of my representation, it may be necessary for me to withdraw from representing one or both cities in connection with the Agreement.

Right to Independent Counsel: Both Vernal City and Naples City have the right to seek independent legal counsel to review and advise on the Agreement, separate from my representation.

Waiver of Conflict: By signing below, each city acknowledges the potential conflict of interest and agrees to waive any objection to my representation of both cities in connection with the Agreement. This waiver includes an understanding of the risks involved and the possibility that I may need to withdraw if an unresolvable conflict arises.

If you have any questions or require further clarification before making a decision, please feel free to contact me directly. If both cities agree to proceed under this arrangement, please sign the acknowledgment and consent below.

Acknowledgment and Consent

We, the undersigned, hereby acknowledge and consent to Michael Harrington's representation of both Vernal City and Naples City in connection with the Interlocal Cooperative Agreement for Stormwater System Preservation and Enhancement, Road Crossing, and Road Safety Funding. We understand the potential conflict of interest, have had the opportunity to seek independent legal advice, and agree to waive any conflict in this matter.

For Vernal City:

Mayor Hammond

Date: 8/21/2024

For Naples City:

Mayor Baker

Date: Date Here