

City of Naples

Naples City Council Meeting Agenda
December 12, 2024 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - November 14, 2024 Regular Council Meeting
3. Any Follow Up Matters from November 14, 2024
4. Approval of Bills
5. Business License Approvals - FlexSteel USA, LLC, 1228 E Amelia Earhart Dr
6. PTA Update - Brittney Schlosser
7. Uintah County Strategic Planning Update - Travis Campbell
8. Planning and Zoning Land Use Ordinance Proposed Changes
 - Approve Changes to Downtown Commercial Zone C-1, Chapter 02-27, Ordinance No. 24-257
 - Approve Changes to Subdivisions, Chapter 02-31, Ordinance No. 24-258
 - Approve Short Term Rental Ordinance - Ordinance No. 24-259
9. Approve Resolution No. 24-361, Acceptance of Park Property 1773 S & 1749 S 1500 E, UDOT Grant
10. Proposal to Seek Engineer for 2500 South Road Improvements
11. Approve Letter of Support for UBAOG RAISE Grant Application
12. Approve 2025 Meeting Schedule and Approve 2025 Holiday Schedule
13. Approve Year End Employee Bonus
14. 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

November 14, 2024

Minutes

The regularly scheduled meeting of the Naples City Council was held November 14, 2024, 7:30 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, Dan Olsen, Ross Morton, Andrew Bentley and Kenneth Reynolds.

COUNCIL MEMBERS ATTENDING

Others attending were Bret Stringham, Brooks Jones, Bart Jensen, Jarell Dillman, Kenneth Pena, Olivia Pena, Szeth Simmons, Nathan Simper, Micheal Davis and Nikki Kay.

OTHERS ATTENDING

Mayor Dean Baker welcomed everyone and called the meeting to order. He began the meeting with the pledge of allegiance and Andrew Bentley offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval and asked to add one item under other matters. Robert Hall **moved** to approve the agenda. Andrew Bentley **seconded** the motion. The motion passed with all in attendance voting aye.

APPROVAL OF THE AGENDA

The minutes of the regular city council meeting of October 10, 2024 were presented for approval. Dan Olsen **moved** to approve the minutes of October 10, 2024. Ross Morton **seconded** the motion. The motion passed with all voting aye.

MINUTES APPROVED

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

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Nikki Kay presented the bills in the amount of \$473,047.48. Dan Olsen **moved** to approve the bills in the amount of \$473,047.48. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

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

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Andrew Bentley Aye

A business license application for **Big Dill Games** located at 433 E 1540 S was presented to the Council for their approval. Jarrell Dillman, owner of Big Dill Games, was present to answer any questions. Mr. Dillman described the nature of his business and stated he created a board game and will be selling the games through online platforms and also wholesale to retailers. Mr. Dillman stated he has always enjoying playing board games and for years has worked on designing one. He said it has taken a while but feels he is finally ready to have some games manufactured and he will be storing those at his house and selling them. Councilman Morton asked if it was a euro style game? Mr. Dillman felt it was a mixture of the traditional American style game and Euro. Mr. Dillman said he would like to start with about 500-1000 games and hopefully be able to keep going with a hobby he really enjoys. Andrew Bentley **moved** to approve the business license for Big Dill Games LLC. Robert Hall **seconded** the motion. The motion passed with all voting in the affirmative.

***BUSINESS LICENSE
APPROVALS***

Before accepting a motion to go into a public hearing to received input on the Transportation Master Plan, Mayor Baker said he reached out to some people to see if they had heard anything about the Master Plan or heard anything about a public hearing to discuss it. He said only one person he talked to was aware of it. Mayor Baker said he would like to receive more input on the Plan and advertise it better before moving to accept it. Micheal Davis stated the City held an open house to receive public comments and the open house was advertised on the radio and no one attended. Mayor Baker said he wanted to send out little flyers to all of the residents in the City like the newsletter they used to do. He said they could hold the public hearing but move approval of the plan to a later date. Councilman Hall asked how much freedom there is to alter it and what happens if they approve it or don't approve it? Brooks Jones, representing Jones & DeMille, said they do like to receive public comment on the plan and he believed Micheal made fairly good efforts to try and make that happen. Mr. Jones said they gave the City a couple of different things with the Plan, the Plan itself and a website they call a story board or a story map. He said the actual plan is fairly big but the website gives a more user friendly version of it. He said the Transportation Plan is a guide, not a rule book. Mr. Jones said it can help the Planning Commission guide developers

***PUBLIC HEARING -
M A S T E R
T R A N S P O R T A T I O N
M A S T E R P L A N***

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who want to come in and build, it helps them know if additional roads would be needed and what they would have to look like. He said it contains guides on doing traffic impact studies if a box store wanted to come in. Mr. Jones said they gathered different traffic data to help put the plan together and then put that information into a model and project it into the future to determine any potential problems. Mayor Baker said he felt like they need to see if they can get the public there so they can see what's been done. He said he doesn't have a problem with the plan and he felt like the public should have a chance to see what they've done. Mayor Baker said there shouldn't be any harm in waiting until next month, they can send out the flyers, and then if no one shows up they can at least say they tried. Councilman Bentley wanted to know what would need to be attached to really get people to come. Councilman Morton said they could try the Christmas Tree Lighting. Councilman Bentley wondered if it would be more money to have them come again and set something up. Micheal said if they did a mailing the cost would be another \$500 or \$600. Councilman Bentley said, if he were being honest, a flyer would probably end up in his burn pile. Micheal said the plan has not really changed anything, they have not changed any roads. Councilman Bentley said any major changes would have to go through Planning and Zoning and would require a mailing to the affected areas. Mr. Jones stated the people who would be most interested in the plan would be developers. Councilman Bentley wanted to know if the Mayor wanted to do the public hearing tonight or move it? Mayor Baker stated they didn't have any public. Councilman Bentley said they did advertise for one though. Mayor Baker said he wanted them to move it and put it on another night and send out the flyers. Councilman Hall said he didn't really have a strong opinion one way or the other, as long as they didn't spend too much money. He wondered if they were making this a policy and were they going to do it on every public hearing, and why this one and not others and are they going to do it on every public hearing. Mayor Baker said it was up to them as a Council but he was making the suggestion. Councilman Bentley said, if they advertised for a public hearing they should open one. Andrew Bentley **moved** to open a public hearing. Dan Olsen **seconded** the motion. The motion passed with all voting aye. Mayor Baker opened the meeting for public comment. Kenneth Pena asked if the information was on the City's website and felt the plan or link should be more accessible. He also said Naples is so small, he felt it would take a while for it to grow to make it matter. Mr. Pena

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said he thought the public was given the opportunity to have their voices known and he didn't know if additional efforts were needed. Kenneth Reynolds **moved** to close the public hearing. Robert Hall **seconded** the motion. The motion passed with a majority voting aye.

Councilman Bentley said he was open to the idea of having a display at the Christmas tree lighting but thought maybe the mailing would be a little expensive. Councilman Morton said they could print something for that. Councilman Reynolds said he would just as soon as approve it and get it done. Councilman Hall said he goes back to whether or not they are going to do this for every public hearing they hold and they have met the legal requirements for noticing. Mayor Baker said he would entertain a motion to approve Ordinance 24-256. Kenneth Reynolds **moved** to approve ordinance 24-256. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

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

Council members received a memorandum of understanding (MOU) with Vernal City for the shared use of a Mastic Machine. It was explained the machine has already been purchased and used to fill the depression entering onto 2850 South. The agreement states the two entities will share the costs of the machine and if it is in possession of either entity and it breaks, that entity is responsible for the cost of repairs. Vernal City will carry the insurance on the machine. Andrew Bentley **moved** to approve the MOU with Vernal City for the Mastic Machine. Kenneth Reynolds **seconded** the motion. The motion passed with all voting in the affirmative.

***APPROVE MOU WITH
VERNAL FOR MASTIC
MACHINE***

Council members received a copy of the amended agreement for health insurance. Nikki explained there were changes to the reporting of health insurance coverage to the federal government and the ability for PEHP to report that information was taken away. She stated that rule was recently changed again and now PEHP can submit that information for employers. Nikki stated PEHP amended the health insurance agreement in order to allow that to happen. Kenneth Reynolds **moved** to approve the amended agreement for health insurance. Robert Hall **seconded** the

***APPROVE AMENDMENT
TO EMPLOYER HEALTH
INSURANCE AGREEMENT***

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motion. The motion passed with all voting aye.

Robert Hall **moved** to convene into a meeting of the Naples Redevelopment Agency to authorize payment to Naples City for painting the dinosaur at the road side park. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

***MOTION TO CONVENE
INTO NAPLES
REDEVELOPMENT
AGENCY TO AUTHORIZE
PAYMENT TO NAPLES
CITY***

It was explained that Council approval was given at a previous meeting to repaint the Dinosaur at the road side park. At that meeting it was recommended to have the Redevelopment Agency pay for that expense. Szeth stated they have not started to paint the dinosaur yet and he worried that it was getting too cold. It was discussed that they might choose to wait until Spring to do the painting but the expenditure could still be approved by the Redevelopment Agency. Robert Hall **moved** to approve the expenditure from Redevelopment funds for the painting of the dinosaur. Dan Olsen **seconded** the motion. The motion passed with a roll call vote of the members.

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

Ross Morton **moved** to reconvene back into regular City Council. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

Mayor Baker wanted the Council members to know there will be a County Commission work meeting on November 18th at 9:00 a.m. He said there is a group seeking support to have the Commissioners add, to their agenda, a discussion to have the Via Ferrata group move to another location. He asked that anyone who was interested should attend the meeting and give support in asking the Commissioners to add that discussion to their next agenda.

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

Micheal Davis gave an update on the 2500 South canal project. He said they have started to clear the area and will start laying the pipe on the east end and move west toward 7-11. Micheal said they will not be digging in the Subway parking lot and will try and bore underneath. Mayor Baker asked if the pipe he saw at their work location was the City pipe because it is not as big as it should be. Councilman Hall

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wanted to know how high the fill will go? Micheal said B.H.I is only contracted to add it to a certain level and that level it will not be even with the road. Micheal said the City might want to consider paying the additional cost now to bring in fill level with the road and be done with it until they are ready to improve the road.

Micheal reminded the Council of the Christmas Tree lighting event and the Christmas party coming up.

With no other business before the Council, Robert Hall **moved** to adjourn the meeting. Kenneth Reynolds **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 DECEMBER 2024

BY: _____

ATTEST: _____



Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1617027	12/03/2024	481.63
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	W7A59KP	12/05/2024	21.00
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	DEC24-7323	12/01/2023	346.13
Total :						848.76
10-42-311 PUBLIC DEFENDER	843	Sam, Reynolds & Van Oostendorp	Court appointed counsel	11642	12/03/2024	190.00
Total JUSTICE COURT:						190.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2505E00877	12/03/2024	103.07
Total CITY ADMINISTRATOR:						103.07
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-1124OF	11/27/2024	66.00
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-1224	12/02/2024	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005881039	11/30/2024	643.55
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-1124PD	11/27/2024	28.00
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-1124RSP	11/27/2024	28.00
Total GENERAL GOVERNMENT BUILDINGS:						838.55
10-51-250 EQUIPMENT, SUPPLI	538	Les Olson Company	Monthly contract billing	EA1484432	11/29/2024	74.39
10-51-250 EQUIPMENT, SUPPLI	1219	FP Mailing Solutions	Postage machine - quarterly	R106448833	11/21/2024	98.85
10-51-256 SOFTWARE SUPPOR	226	Code Publishing	Annual web hosting	GC00127851	11/27/2024	680.00
Total SUPPLIES/EQUIPMENT:						853.24
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	68037	12/01/2024	10.00
Total PLANNING AND ZONING:						10.00
10-54-140 OFFICER WELLNESS	325	Empowering Minds PLLC	Counseling Session	588032-0008	11/22/2024	118.99
10-54-140 OFFICER WELLNESS	325	Empowering Minds PLLC	Counseling Session	588032-0009	12/06/2024	108.55
10-54-240 OFFICE SUPPLIES &	902	Staples	Calendar, marker set, correction t	6017966923	11/26/2024	61.97
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2505E00877	12/03/2024	1,674.28

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-1124PS	11/27/2024	66.00
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-1224	12/02/2024	25.00
10-54-320 DRUG AND ALCOHO	454	Intermountain Toxicology	Drug & Alcohol Screening	8001-90058	12/04/2024	140.00
Total POLICE DEPARTMENT:						2,194.79
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2505E00877	12/03/2024	64.17
Total BUILDING INSPECTOR:						64.17
10-59-224 PUBLIC RELATIONS	368	Jones & Co. Custom Catering	Catering for Christmas Party	000529	12/10/2024	1,459.59
10-59-224 PUBLIC RELATIONS	368	Jones & Co. Custom Catering	Donuts for Christmas Lighting	368-1224	12/04/2024	125.00
10-59-224 PUBLIC RELATIONS	576	Matt Tate	Santa Visit, extra time	576-1224	12/03/2024	150.00
10-59-224 PUBLIC RELATIONS	1153	Walmart - Capital One	Lights	494337633606	12/02/2024	74.92
10-59-224 PUBLIC RELATIONS	1153	Walmart - Capital One	Christmas gifts	494339828656	12/04/2024	351.91
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Gift cards & Gift	003036	12/03/2024	147.77
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Christmas gifts	2000126-9180	12/04/2024	236.85
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Gift cards & Gift	384339130696	12/03/2024	810.00
10-59-224 PUBLIC RELATIONS	1210	Zion's First National Bank	Pizza Hut- Pizza for tree lighting	8995131	12/03/2024	88.92
Total COMMUNITY MARKETING:						3,444.96
10-60-245 BLDG SUPPLIES &	341	Fastenal Company	Lag bolts	UTVER110306	12/02/2024	18.16
10-60-250 EQUIPMENT, MAINT	277	Dan's Tire Service	#15 truck tires	324697	11/25/2024	887.85
10-60-250 EQUIPMENT, MAINT	951	TJ's Tire Pros	Syp unit #9	36129	11/19/2024	188.10
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Windshield wipers	SLC003782713	12/05/2024	87.90
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Windshield wipers	SLC003782714	12/05/2024	85.61
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2505E00877	12/03/2024	885.42
10-60-260 SANDER/SNOW PLO	958	Main Street Auto	Bucket truck batteries	270866	12/02/2024	359.98
10-60-262 "C" ROAD MAINTENA	564	Main Canyon Ranch	Storm sump cleanout	2293	12/04/2024	175.00
10-60-262 "C" ROAD MAINTENA	777	Redmond Minerals, Inc.	Salt	439175	10/31/2024	1,065.00
10-60-265 SNOW REMOVAL	777	Redmond Minerals, Inc.	Salt	442437	11/21/2024	1,066.50
10-60-265 SNOW REMOVAL	856	Searle Trucking, LLC	Trucking Salt	35313-01	11/20/2024	1,875.76

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-268 SIDEWALKS	725	Precision Concrete Cutting	Concrete cutting trip hazards	UT15075UM	12/04/2024	7,949.17
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-1124SH	11/27/2024	66.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-1124SB	11/27/2024	69.90
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005881039	11/30/2024	104.98
10-60-274 TOOLS & SUPPLIES	1147	Vernal Winnelson Company	Heat gun	543556-01	11/27/2024	149.00
10-60-274 TOOLS & SUPPLIES	1147	Vernal Winnelson Company	Gloves	543556-01	11/27/2024	3.97
10-60-274 TOOLS & SUPPLIES	1147	Vernal Winnelson Company	Screw driver adj length	543885-01	12/05/2024	22.76
Total STREETS:						15,061.06
10-68-272 REPAIRS - STREET L	223	Codale Electric Supply	2500 S Fuses	S008793083.0	11/04/2024	117.28
Total STREET LIGHTS:						117.28
10-70-266 CITY BEAUTIFICATIO	900	Standard Plumbing Supply Co	Cord ends	XTQT06	12/02/2024	22.94
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-1124IRO	11/27/2024	30.00
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-1124SUN	11/27/2024	30.00
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-1124PK	11/27/2024	66.00
Total BUILDING & GROUNDS:						148.94
Grand Totals:						23,874.82

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: Dale Peterson, Building Official		Subject: New Business license for: FlexSteel USA, LLC 1228 East Amelia Earhart Circle Naples, Utah 84078	
Recommendation: <i>Approve the business license request Fle Steel USA, LLC to operate an oilfield business at 1228 East Amelia Earhart Circle in the winder Industrial Park Subdivision.</i>		Date: 11/25/2024	
		Zone: 02-28 I-1 Industrial	
		Permitted USES: 02-28-004 #24 Oilfield Services	
Background: Owner: Timothy Bailey <i>Business: Sales and service of flexible pipe for industrial and government use.</i>			
Attachments: • Pictures of the building location. •			

[Applications](#)[Products](#)[Services](#)[Company](#)[Contact](#)

FlexSteel Delivers Reliable Pipeline Solutions

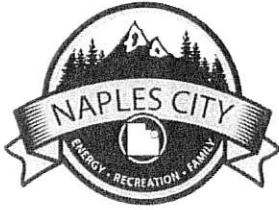
FlexSteel is the next generation of pipe. For decades, steel has been the traditional choice for pipelines due to its durability and availability. Although steel pipe is inherently strong and reliable, it comes with some drawbacks in both installation and operation. Steel pipeline installation requires large crews with a lot of welding and NDT to create long lengths, which has a large impact on construction and time to first production.

Additionally, after years in service, steel pipelines experience internal and external corrosion which can lead to failures or costly inspection and repair campaigns. An advancement of the traditional stick steel pipe is FlexSteel, the flexible steel pipe which incorporates the benefits of steel and HDPE into a single, spoolable product. This allows fast installation, and many years of corrosion-free, reliable operation. Additionally, FlexSteel pipe can be pulled inside steel pipelines to solve integrity issues on existing pipelines. For more information about pipeline rehabilitation, click [here](#).



Item No. _____

MEMO TO: City Council		Subject: 02-27 Downtown Commercial Zone C-1	
FROM: Planning Commission / Staff			
Recommendation: Approve the proposed changes to the 02-27 Downtown Commercial Zone C-1 ordinance.		Date: 11-25-24	
		Fiscal Impact: N/A	
		Funding Source: N/A	
Background: Planning Commission has recommended that the Form Based Code be repealed, references to the form-based code have been removed from the 02-27 Downtown Commercial Zone C-1 ordinance. Storm Water Retention requirements were added and a general review and clean-up of the ordinance was performed.			
Attachments: -Chapter 02-27 Downtown Commercial Zone C-1			



Item No. _____

MEMO TO: City Council		Subject: 02-31 Subdivisions	
FROM: Planning Commission / Staff			
Recommendation: Approve the proposed changes to the 02-31 Subdivisions ordinance.		Date: 11-25-24	
		Fiscal Impact: N/A	
		Funding Source: N/A	
Background: Legislative updates required the update of the 02-31 Subdivision Ordinance. Changes include but are not limited to: A Subdivision Land Use Authority be established for the review and approval of subdivisions, Subdivisions may no longer go before the City Council for approval, Updates to the applications timeline and process, Requirements of Stormwater Drainage Systems, change to the number of lots that define a minor subdivision, requirements of irrigation easements be shown on plat, maximum width of road in subdivision, and a general clean-up of the ordinance was performed.			
Attachments: -Chapter 02-31 Subdivisions			



Item No. _____

MEMO TO: City Council		Subject: Short Term Rentals Ordinance	
FROM: Planning Commission / Staff			
Recommendation: Approve the proposed Short Term Rentals ordinance		Date: 11-25-24	
		Fiscal Impact: N/A	
		Funding Source: N/A	
Background: Planning Commission and Staff have created a Short Term Rental ordinance to establish regulation of short term rentals in Naples City. Regulations include but are not limited to requirement of business license, establishment of off-street parking, establishment of management point of contact			
Attachments: - Short Term Rentals			

RESOLUTION NO. 24-361

A RESOLUTION OF THE CITY COUNCIL OF NAPLES CITY APPROVING
OWNERSHIP OF REAL PROPERTY FOR THE NAPLES TRAIL PROJECT

WHEREAS, the Utah Department of Transportation (UDOT) has undertaken Project F-2805(3)1, known as the Naples Trail Project, to enhance transportation infrastructure in Naples City; and

WHEREAS, all funds used to purchase the properties at issue herein are provided by UDOT, and Naples City is not contributing financial resources toward the acquisition; and

WHEREAS, Naples City is required to accept ownership of the properties acquired for the project to fulfill the administrative and legal requirements necessary for the implementation of the Naples Trail Project; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Naples City, Utah:

1. The following properties have been acquired for right-of-way purposes and are to be accepted by Naples City as the Grantee:

- Property #1: Located at 1773 South 1500 East, Naples, Utah 84078, Serial #051320061. Legal Description: BEG 260 FT E OF NW COR SW/4 NW/4 SEC 31, T4S, R22E, SLM TH E 180.31 FT M/L; TH S 165 FT; TH W 180.73 FT M/L; TH N 69 FT; TH W 220 FT; TH N 15 FT; TH E 220 FT; TH N 83 FT TO POB. CONT 0.75 ACRES.
- Property #2: Located at 1749 South 1500 East, Naples, Utah, Serial #051320145. Legal Description: BEG AT A PT 96 FT S AND 40 FT E OF THE NW COR SW/4 NW/4 OF SEC 31, T4S, R22E, SLM; AND RUN TH S 69 FT; TH E 220 FT; TH N 69 FT; TH W 220 FT TO POB. CONT 0.35 ACRE, M/L.

2. Naples City hereby accepts ownership of the properties described above. The current intended purpose is in relation to UDOT Project F-2805(3)1, the Naples Trail Project.

3. Naples City authorizes the Uintah County Recorder's Office to accept and record the Warranty Deeds submitted for the above-described properties, reflecting Naples City as the new owner or vested interest holder.

4. This resolution shall take effect immediately upon its adoption.

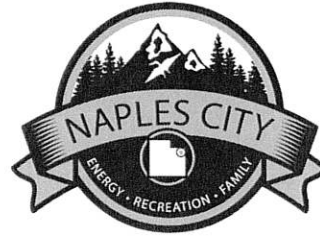
PASSED AND APPROVED this 12th day of December, 2024.

NAPLES CITY COUNCIL

By: _____
Dean A. Baker, Mayor

ATTEST:

Nikki W. Kay, City Recorder



Secretary
U.S. Department of Transportation
1200 New Jersey Ave., SE
Washington, D.C. 20590

Subject: Letter of Support for the 2025 RAISE Grant Application for the First/Last Mile Connections: Improving Communities' Quality of Life through Access to Opportunities and Healthy Transportation Connections Project

Dear Secretary of the United States Department of Transportation

The City of Naples write in strong support for the Uintah Basin Association of Governments (UBAOG's) Rebuilding Infrastructure with Sustainability and Equity (RAISE) Grant request for the First/Last Mile Connections: Improving Communities Quality of Life through Access to Opportunities and Healthy Transportation Connections Project. The UBAOG is seeking this grant in partnership with the Ute, Indian Tribe, Uintah County, Vernal City, Ballard City, Roosevelt City, Duchesne City and Naples City.

Local government partners have identified a list of priority projects that are crucial to making public transportation access and usage safer, more comfortable, and more convenient to walk or bike to and from transit, as well as adding significant local and regional benefits. Improvements to first-mile and last-mile connectivity make it easier and more likely for residents to use transit and leave their cars at home, which means less driving, less pollution, less traffic congestion, and more. These projects will encourage greater transit use in Uintah and Duchesne Counties in Utah. Some of these projects include new or replaced sidewalks, multi-use paths, trails, and public transit fixed route growth via parking opportunities.

These projects will improve conditions under the RAISE program criteria; they are sustainable and will enhance safety for non-motorized travelers, augment the quality of life for residents, increase mobility and connectivity, and improve the economy. This grant application was a highly collaborative effort among four cities, two counties, and the UBAOG. I fully support this important project and ask for your favorable consideration. If you have any questions, please reach out to Dean Baker at mayor@naples.utah.gov.

Sincerely,

Dean A. Baker
Mayor

NOTICE TO NAPLES CITY RESIDENTS

Following is a schedule for the 2025 meetings:

All of the meetings below will be held at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah. Any persons having comment or questions about the schedule may call the City Recorder at 789-9090. Meetings will be held as scheduled unless that day is a legally declared holiday or notice is otherwise given. Only one meeting will be held in November and December and those will be the meetings scheduled for the second Thursday of the month.

NAPLES CITY COUNCIL WILL HOLD THEIR REGULARLY SCHEDULED MEETINGS FOR THE YEAR OF 2025 ON THE SECOND AND FOURTH THURSDAY OF EACH MONTH AT 7:30 P.M. (Except as noted above)

NAPLES REDEVELOPMENT AGENCY WILL HOLD THEIR MEETINGS (AS NEEDED) FOR THE YEAR OF 2025 ON THE SECOND THURSDAY OF EACH MONTH AT 7:15 P.M.

PLANNING & ZONING WILL HOLD THEIR REGULARLY SCHEDULED MEETINGS ON THE THIRD THURSDAY OF EACH MONTH AT 7:30 P.M.

Nikki W. Kay
Naples City Recorder

POSTED TO THE PUBLIC MEETING NOTICE WEBSITE & NAPLES CITY WEBSITE

Naples City Holiday Schedule 2025

January 1	Wednesday	New Year's Day
January 20	Monday	Martin Luther King Jr
February 17	Monday	President's Day
May 26	Monday	Memorial Day
June 19	Thursday	Juneteenth
July 4	Friday	Independence Day
July 24	Thursday	Pioneer Day
Sept. 1	Monday	Labor Day
October 13	Monday	Columbus Day
Nov. 11	Tuesday	Veteran's Day
Nov. 27 & 28	Thursday & Friday	Thanksgiving
Dec. 25	Thursday	Christmas

Note: If a holiday falls on Saturday, the preceding Friday will be observed as the holiday.
If the holiday falls on Sunday, the following Monday will be observed as the holiday.