City of Naples

Naples City Council Meeting Agenda
February 13, 2025 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - January 23, 2025 Regular Council Meeting
3. Any Follow Up Matters from January 23, 2025
4. Approval of Bills
5. Business License Approval - BMK Services, LLC - 1369 S 1100 E
6. Channel X94 East Egg Hunt Sponsorship Request
7. Diamond Mountain Speedway Sponsorship Request
8. Purchase Request - Lawn Mower - Szeth Simmons
9. Purchase Request - Crack Sealant - Ryan Cook
10. Annual Open and Public Meetings Training
11. Other Matters or Future Council Matters
12. CLOSED SESSION to discuss the sale, lease, or purchase of real property
13. 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
January 23, 2025
Minutes

DATE, TIME & PLACE OF MEETING

The regularly scheduled meeting of the Naples City Council was held January 23, 2025, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

COUNCIL MEMBERS ATTENDING

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

OTHERS ATTENDING

Others attending were Denise Maynard, Megan Olsen, Camille Ericksen, Kristina Herbert, Bret Reynolds, Brooks Jones, Ryan Cook, Szeth Simmons, and Micheal Davis.

OPENING CEREMONY

Mayor Pro Tem Dan Olsen welcomed everyone and called the meeting to order. Robert Hall began the meeting with the pledge of allegiance and Kenneth Reynolds offered the invocation.

APPROVAL OF THE AGENDA

Mayor Pro Tem Dan Olsen presented the agenda for approval and asked that item seven be corrected to read Naples Park Trail Project. Robert Hall **moved** to approve the agenda with the change. Andrew Bentley **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

The minutes of the regular city council meeting of January 9, 2025 were presented for approval. Ross Morton **moved** to approve the minutes of the Naples City council meeting of January 9th. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

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

APPROVAL OF THE BILLS

Dan Olsen presented the bills in the amount of $321,842.37. Robert Hall **moved** to approve the bills. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye

DRAFT

Ross Morton	Aye
Kenneth Reynolds	Aye
Andrew Bentley	Aye

SPONSORSHIP REQUEST FROM FUTURE OUTDOORS

Denise Maynard, event coordinator, and Megan Olsen, marketing director, representing Future Outdoors came before the Council. Councilman Olsen disclosed that Megan Olsen was his granddaughter-in-law. Ms. Maynard stated they hosted an event at Western Park last year called Future Outdoors and decided that if you have not fished by age twelve, you will probably never fish. She said they combined with some other groups and put on a fishing show. Ms. Maynard said they got a large fish tank and stocked it with blue gill and let the kids fish. She said they had reptiles at the show and had about one thousand kids fish. Ms. Maynard stated that, other than the fish and the reptiles, everyone was local. She said they would like to promote the Uintah Basin and what people do in the Uintah Basin. Ms. Maynard said they would like to expand the event and this year they are planning on two thousand fish, with a variety of fish. Ms. Maynard said they will provide each child with a passport and as they visit each sponsor booth they can turn their passport in for a prize. She said they are very focused on education and outreach. Ms. Olsen said they want to create an environment for people to go and experience what the Uintah Basin has outdoor wise. She said there are so many kids that don't have the opportunity to go to the mountain and fish. Ms. Maynard showed what their sponsorship levels are but stated they would be thankful for anything they can get. She also invited the council members to get involved, she said they want people to know who their local leaders are. Ms. Maynard stated, besides the rodeo, it was the largest event at the Western Park last year. Councilman Hall said that he attended the event last year and also expressed that the City does not have a huge budget for these events. Micheal said they had a $1,000 for miscellaneous but wasn't sure how much was left. Councilman Hall asked if they could possibly offer $500? Councilman Olsen asked if that was a motion? Robert Hall **moved** to approve $500. Ms. Maynard said they would be happy to provide a booth if the City wanted, they would love to have them there. Ross Morton **seconded** the motion. The motion passed with a roll call vote:

DRAFT

Andrew Bentley	Nay
Kenneth Reynolds	Aye

Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

APPROVE FIRST DRAW FOR THE 2500 SOUTH PROJECT

Micheal Davis said the first check for the 2500 South project has been cut, he needed that in order to get the reimbursements going. He stated the invoice payments are reimbursed through the CIB escrow loan. He wanted to get Council approval for the first payment in the amount of $667,323.93. Kenneth Reynolds **moved** to approve the first draw in the amount of $667,323.93. Ross Morton **seconded** the motion. The motion passed with the following roll call vote:

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

NAPLES PARK TRAIL UPDATE

Bret Reynolds and Camile Ericksen with CIVCO Engineering came before the Council to report on the Naples Park Trail project. Ms. Ericksen stated they are proposing to put in a parking lot on the vacant lot purchased on Hwy 40, north of Dixie Horrock's property. She had pictures of the proposed parking lot with approximately fifty-five parking spots. Councilman Bentley asked if UDOT has approved an exit. Micheal said they have approved a turn in with a right turn only exit. Mr. Reynolds said they were able to work that out with UDOT. Councilman Hall asked about the grade coming off the highway. Ms. Ericksen said they are going to fill and grade it to have the water flow off the parking area. She said they have curb and gutter around the trail so people can differentiate the trail and lot. Mr. Reynolds said they have also added some benches so people can come and sit if they want to. CIVCO had renderings of how the trail would come through the park in comparison to the existing trail. Councilman Olsen asked if they were doing both parking lots? Mr. Reynolds stated there was enough budget to do both parking lots. Councilman Hall asked about where the trail comes out on 2000 East and any ideas for the blind hill. Mr. Reynolds stated that will be addressed with the road project they have coming up. Council members discussed the concerns that were brought up at a previous meeting and the discussion they had with Troy Ostler about how they can address the potential issue with the blind hill. Mr. Reynolds stated they are working to try and get the right-of-way to

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widen the gulch a bit. Micheal said they are talking two different projects here and they don't have the road project contracted out yet so Mr. Ostler has not moved forward with that part until they know whether or not they have the contract. Micheal said the Mayor wants to bid that out and then they would discuss what to do with the road. Micheal said, this project, will open that access onto 2000 East a little bit and it does buy a little bit of the right-of-way in the gulch to help. It was discussed that the trail access onto 2000 East may need to change a bit when that portion of the road project is bid out. Councilman Bentley asked if the east parking lot was going to be gravel. Mr. Reynolds stated, based on the funding, there is enough money to pave both lots. Mr. Reynolds said they have looked at the profile of the road as they were doing the trail project so they do have quite a bit of preliminary information for the road. Councilman Olsen asked what their time line was for this project? Micheal said they are still waiting on a couple of right-of-way purchases before they can continue. He said after that happens, they will probably come back to council one more time before they put it out to bid. Mr. Reynolds said it could be 2025 to early 2026 on the construction portion but they would put in certain stipulations as to what condition the project would have to be left in. Councilman Bentley wanted to know if the new trail connected to the existing trail by the west parking lot. Micheal said they do not. Councilman Morton said it might be something to look at in case you have a family that uses the parking lot and they want to have quick access to the park. Mr. Reynolds said they can look at that. Micheal also stated they will have to do a chainlink fence, with privacy slats, down both sides of the west parking lot. Council members thanked both Mr. Reynolds and Ms. Ericksen for coming and for sharing the information.

FINANCIAL STATEMENT UPDATE

Council members received a copy of the latest financial statement to review. Micheal stated they are five months into the year and the first two months were good but the last three have been down. This was for information only, no action was taken.

OTHER MATTERS OR FUTURE COUNCIL MATTERS

Nothing was brought forward under other council matters or future council matters.

MOTION TO ADJOURN

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 8:20 p.m. Ross Morton

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seconded the motion. The meeting was adjourned by all voting in favor of the motion.

APPROVED BY COUNCIL ON THE 13th DAY OF FEBRUARY 2025

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
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1617804	02/05/2025	435.03
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	909485	01/26/2025	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	IZKCCS4	02/06/2025	21.00
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	0124131172	01/01/2025	19,813.88
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	FEB25-7950	02/01/2025	346.13
Total :						20,784.52
10-43-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	UGFOA- Finance	1210GFOA25	02/03/2025	225.00
10-43-250 VEHICLE MAINTENA	958	Main Street Auto	Towels, gloves	278304	02/04/2025	16.74
10-43-250 VEHICLE MAINTENA	1210	Zion's First National Bank	Mike truck wash	242753915S66	02/06/2025	29.00
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2507E00855	02/04/2025	123.52
10-43-610 MISCELLANEOUS EX	1210	Zion's First National Bank	Working lunch- Park	61	02/04/2025	45.03
Total CITY ADMINISTRATOR:						439.29
10-50-250 C. HALL BLDG EQUIP	555	Lowe's Commercial Services	Parts and shelves for tool room,	485673083	01/23/2025	173.79
10-50-250 C. HALL BLDG EQUIP	555	Lowe's Commercial Services	Parts and shelves for tool room,	596803190	01/22/2025	370.96
10-50-250 C. HALL BLDG EQUIP	1147	Vernal Winnelson Company	Grab bars	546146-01	01/23/2025	66.18
10-50-250 C. HALL BLDG EQUIP	1147	Vernal Winnelson Company	Valve & pump	546387-01	01/29/2025	428.10
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0125OF	01/31/2025	67.34
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 207686000	2076-0125OF	01/24/2025	589.96
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 447509353	4475-0125GEN	01/24/2025	21.58
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0225	01/31/2025	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005939750	01/31/2025	644.18
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0015-012	01/22/2025	1,958.81
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0125	01/22/2025	450.88
10-50-273 OLD FIRE STATION -	223	Codale Electric Supply	Light bulb	S008949653	01/21/2025	104.58
10-50-273 OLD FIRE STATION -	223	Codale Electric Supply	Refund	S008949653	01/21/2025	55.80-
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0125PD	01/31/2025	28.50

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	4351-0125RSP	01/31/2025	28.50
	Total GENERAL GOVERNMENT BUILDINGS:						4,950.56
10-51-245	COMPUTER SUPPO	19	AM Computers	Service contract	INV-000037	02/04/2025	150.00
10-51-246	COMPUTER SOFTW	1210	Zion's First National Bank	Antivirus subscription	248823013	01/26/2025	64.16
10-51-250	EQUIPMENT, SUPPLI	538	Les Olson Company	Monthly contract billing	EA1506419	01/29/2025	49.22
	Total SUPPLIES/EQUIPMENT:						263.38
10-52-245	COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	68537	02/01/2025	10.00
	Total PLANNING AND ZONING:						10.00
10-54-140	OFFICER WELLNESS	325	Empowering Minds PLLC	Counseling Session	588032-0012	02/06/2025	118.99
10-54-140	OFFICER WELLNESS	325	Empowering Minds PLLC	Counseling Session	588032-0013	02/06/2025	118.99
10-54-230	TRAVEL & PER DIEM	1210	Zion's First National Bank	Residence Inn- D. McDavid UAS	70162	01/20/2025	657.88
10-54-249	EQUIPMENT/PURCH	958	Main Street Auto	Tire guage, Wiper Blades	275105	01/08/2025	30.72
10-54-249	EQUIPMENT/PURCH	958	Main Street Auto	Tire guage, Wiper Blades	275728	01/14/2025	46.98
10-54-249	EQUIPMENT/PURCH	958	Main Street Auto	Tire guage, Wiper Blades	276748	01/22/2025	8.99
10-54-249	EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- Streamlights	114088544161	01/25/2025	305.42
10-54-251	FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #5597	642763	01/28/2025	68.69
10-54-251	FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2507E00855	02/04/2025	1,271.91
10-54-271	UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0125PS	01/31/2025	67.34
10-54-271	UTILITIES-POLICE	760	Enbridge Gas	Monthly Gas Service - 045686000	0456-0125PS	01/24/2025	399.41
10-54-271	UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0225	01/31/2025	25.00
10-54-286	DUI ENFORCEMENT	826	Rugged Computing, Inc.	OF 33 Toughbooks	I-241227298	12/19/2024	4,388.45
10-54-330	EDUCATION AND TR	1210	Zion's First National Bank	Empire Active- PT Gear D. Silcox	1036687	01/22/2025	234.00
10-54-332	MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	01/20/2025	284.94
10-54-470	UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman- Jacket & Polo, D. Silc	260222	12/19/2024	209.83
10-54-470	UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman- Jacket & Polo, D. Silc	265222	01/20/2025	186.87
10-54-470	UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	W. Ashman- Jacket & Polo, D. Silc	270486	01/27/2025	749.65
10-54-760	GRANT PURCHASE I	826	Rugged Computing, Inc.	OF 33 Toughbooks	I-241227298	12/19/2024	4,500.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total POLICE DEPARTMENT:						13,674.06
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2507E00855	02/04/2025	51.97
Total BUILDING INSPECTOR:						51.97
10-59-210 CHAMBER MEMBER	196	Chamber of Commerce-Vernal	MOU Agreement	9050	01/21/2025	3,500.00
10-59-223 COMMUNITY EVENT	307	Disabled Outdoorsmen Utah	Sponsorship	INV-FO-112	02/11/2025	500.00
Total COMMUNITY MARKETING:						4,000.00
10-60-245 BLDG SUPPLIES &	900	Standard Plumbing Supply Co	torx set & screw driver bits	XZR040	01/27/2025	29.32
10-60-245 BLDG SUPPLIES &	958	Main Street Auto	Air hammer	278687	02/06/2025	331.98
10-60-245 BLDG SUPPLIES &	958	Main Street Auto	Snap ring kit	278688	02/06/2025	5.14
10-60-250 EQUIPMENT, MAINT	173	C-A-L Ranch Vernal	Chain loops and files	10662-14	01/16/2025	123.97
10-60-250 EQUIPMENT, MAINT	233	Commercial Tire	Flat repair #4	46524	02/04/2025	46.25
10-60-250 EQUIPMENT, MAINT	814	Roofing World Home Improvemen	Bits & holders	448837	01/27/2025	117.73
10-60-250 EQUIPMENT, MAINT	877	Smith Power Products, Inc.	#9 Repairs	572932	11/29/2024	1,058.16
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	wiper blades 2023 Gmc	277576	01/28/2025	62.07
10-60-251 FUEL & OIL	130	Big B Equipment	Tractor oil	01-102080	01/30/2025	177.28
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2507E00855	02/04/2025	395.32
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0125SH	01/31/2025	67.34
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0125SB	01/31/2025	67.34
10-60-271 UTILITIES - SHOP	760	Enbridge Gas	Monthly Gas Service - 056686000	0566-0125	01/24/2025	533.93
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005939750	01/31/2025	104.98
10-60-271 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-0125SH	01/22/2025	527.33
10-60-274 TOOLS & SUPPLIES	555	Lowe's Commercial Services	Miter Saw, Edger	596803190-1	01/22/2025	189.05
10-60-274 TOOLS & SUPPLIES	555	Lowe's Commercial Services	Miter Saw, Edger	664580044	01/23/2025	900.58
Total STREETS:						4,737.77
10-70-266 CITY BEAUTIFICATIO	603	MOSCA Design	LED Lights and Decorations	42764	02/10/2025	2,033.00
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0125IRO	01/31/2025	30.50
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-0125SUN	01/31/2025	30.50

GL Acct No		Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-70-271	UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0125PK	01/31/2025	67.34
10-70-282	ROADSIDE PARK MA	100	Basin Nursery	Chapin Sprayer	AZRSEY2FJJZ	01/27/2025	83.18
10-70-282	ROADSIDE PARK MA	1210	Zion's First National Bank	Brooms	697477	01/30/2025	597.98
Total BUILDING & GROUNDS:							2,842.50
Grand Totals:							51,754.05

Report Criteria:

Invoices with totals above $0.00 included.

Only unpaid invoices included.

BUSINESS LICENSE APPLICATION

CITY OF NAPLES
BUSINESS LICENSE APPLICATION
1420 East 2850 South
Naples, UT 84078
p. 435.789.9090 f.435.789.9458

Organization Type: ◯ Sole Proprietor ◯ Partnership LLC ⊗ Corporation ◯ Business Status: ◯ New ◯ Location Change ◯ Name Change ◯ Ownership Change Nature of Business: ◯ Contractor ⊗ Services ◯ Oilfield ◯ Retail/Wholesale ◯ Home Occupation ◯ Other: ______		Is Business Name Registered with the State ⊗ Yes ◯ No Federal Tax ID#/SS# ______ Utah Sales Tax # ______ State License # & Type (if applicable) ______	
Business Name: BMK Services LLC		DBA:	
Business Address: 1369 S. 1100 E.		City: Naples	Zip 84078
Business Telephone: (435) 828-7099	After Hours Emergency Contact: Melissa Horrocks		Phone: (435) 828-7099
Mailing Address: (If Different)		City, State and Zip	
Description of Business Activities: Trucking			# of employees 3
Owners Name: Melissa Horrocks	Home Address:		Home Phone: N/A
Owners Driver License #/Work ID #	Owners Date of Birth		US Citizen ⊗ Yes ◯ No
Managers Name: (If Applicable)	Managers Home Address:		Phone:

Fee Amount	****************OFFICIAL USE ONLY****************
Base Fee ______ $______	Approved by Building/Fire [signature] Date 2-10-25
Employees ______ x $3.00 ______	Approved by Council ______ Date ______
Initial Inspection Fee ______	B/L # ______ Date Paid ______ Amt Received ______
Beer License/Class ______	Receipt # ______ Received By ______ Check # ______
Other ______	
Total Fees $______	

The foregoing information is correct to the best of my knowledge. I am aware that this applications does not constitute approve to operate a business until approved by Naples City and a license has been issued. I hereby agree to conduct said business strictly in accordance with the law and ordinances covering such businesses, and that no other type of business will be conducted other than what has been stated above, and swear under penalty of law that the information contained herein is true.

Melissa Horrocks (signature) — 1/27/25
Signature of Owner/Applicant — Date

Melissa Horrocks — Owner
Please Print Name — Title

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

Item No._____

<table>
<tr><td><u>MEMO TO:</u> City Council, City Manager
<u>FROM:</u> Dale Peterson

Building Official</td><td colspan="2"><u>Subject:</u> Business License for:

BMK Services LLC
1369 South 1100 East
Naples, Utah 84078</td></tr>
<tr><td colspan="2" rowspan="3"><u>Recommendation:</u>

Approve a business license for BMK Services to run a trucking business at 1369 S 100 east, Naples</td><td><u>Date:</u>
Feb 10, 2025</td></tr>
<tr><td>Zone: I-1</td></tr>
<tr><td>02-28-004 Permitted Uses:

#37 Transportation
#24 Oilfield Services</td></tr>
<tr><td colspan="3">Background:

Owner: Melissa Horrocks

Description of business activities. Trucking
Number of employees. 3

State tax number required. NO</td></tr>
<tr><td colspan="3"><u>Attachments:</u>
Pictures</td></tr>
</table>

Budget 2025

10-59-223

Community Events

Dinosaur Round-Up Rodeo	$ 2,000.00
Uintah Basin Jr. Livestock Show	$ 400.00
ATV Jam	$ 800.00
Diamond Mountain Speedway	$ 400.00
UHS Grad Night	$ 400.00
Uintah Rec District/Mayors Walk	$ 400.00
XRQ Radio/Easter Egg Hunt	$ 400.00
PTA	$ 400.00
Misc	$ 1,600.00
TOTAL:	$ 6,800.00

Budget 2025

10-59-224

Public Relations

Christmas Lightning	$ 1,000.00
Sponsor Banners	$ 1,000.00
	$ -
	$ -
	$ -
	$ -
Employee Appreciation	$ 3,500.00
Misc	$ 1,000.00
TOTAL:	$ 6,500.00

Budget 2025

10-59-225

Jul-24

Fireworks	$ 14,000.00
Entertainment	$ 6,000.00
Stage	$ 3,000.00
Bouncing Houses	$ 2,000.00
Supplies	$ 2,000.00
TOTAL:	$ 27,000.00

TOTAL:	$ -

Report Criteria:
Actual amounts
All accounts
Account.Account number = "1059223"

Journal	Date	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
10-59-223 COMMUNITY EVENTS FUNDING						
			07/01/2024 (00/24) Balance	.00 *	.00 *	.00
AP	07/09/2024	52	Dinosaur Roundup Rodeo	2,000.00		
			07/31/2024 (07/24) Period Totals and Balance	2,000.00 *	.00 *	2,000.00
AP	09/17/2024	103	Naples Elementary PTA	700.00		
			09/30/2024 (09/24) Period Totals and Balance	700.00 *	.00 *	2,700.00
AP	09/30/2024	17	Zion's First National Bank	329.94		
			10/31/2024 (10/24) Period Totals and Balance	329.94 *	.00 *	3,029.94
			01/31/2025 (01/25) Period Totals and Balance	.00 *	.00 *	3,029.94

YTD Encumbrance .00 YTD Actual 3,029.94 Total 3,029.94 YTD Budget 6,800.00 Unexpended 3,770.06

Number of transactions: 3 Number of accounts: 1	Debit	Credit	Proof
Total GENERAL FUND:	3,029.94	.00	3,029.94

Number of transactions: 3 Number of accounts: 1	Debit	Credit	Proof
Grand Totals:	3,029.94	.00	3,029.94

Item No.______

MEMO TO: *City Council, City Manager* **FROM:** *Szeth Simmons, Building and Grounds Manager*	**Subject: Lawn mower**

Recommendation: Walker High dump with mower deck Reasons Ease of dumping grass Ease of maintenance PTO Attachments that will speed up work being done. Safety of possible new implements.	**Date:** 2-13-25 **Fiscal Impact:** 23,842 **Funding Source: 10-60-702 & 10-60-256**

Background:

The City's current lawn mower is 26 years old.
Upgrading to a new industrial lawn mower would make maintenance quicker and more efficient.
The walker mower is pto Driven allowing for having more attachments like a dethatcher, aerator and weed sprayer in the future.

Kubotas were used by the rec district and discontinued because of constant breakdowns.

Prices came is as follows:
kubota 60" deck normal grass bag dump 17,820.34

Walker 52" deck with normal grass bag dump 18,292
Walker 52" deck High dump system 23,842

John Deere 60" deck normal grass bags. 19,020

Attachments:
None

JOHN DEERE

Quote Summary

Prepared For:

Naples City
UT

Prepared By:

Jake Nielsen
Big B Equipment Inc
2139 W Highway 40
Roosevelt, UT 84066
Phone: 435-722-3679
jake@bigbequipment.com

Quote Id:	32268649
Created On:	28 January 2025
Last Modified On:	30 January 2025
Expiration Date:	28 February 2025

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE Z930M ZTrak	$ 13,018.05	X	1	=	$ 13,018.05
JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System	$ 6,001.95	X	1	=	$ 6,001.95
Equipment Total					**$ 19,020.00**

Quote Summary	
Equipment Total	$ 19,020.00
SubTotal	$ 19,020.00
Est. Service Agreement Tax	$ 0.00
Total	$ 19,020.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 19,020.00**

Salesperson : X _______________

Accepted By : X _______________

QUOTATION

CUTLER'S INC
271 North State St.
OREM, UTAH 84057
WWW.CUTLERS.COM
Phone #: (801)224-5005

PHONE #:	(435)828-4055	DATE:	1/28/2025
CELL #:	(435)828-4055	ORDER #:	1385723
ALT. #:	(435)828-4055	CUSTOMER #:	55278
P.O.#:		CP:	SC
TERMS:	Cash	LOCATION:	1
SALES TYPE:	Quote	STATUS:	Active

BILL TO 55278

NAPLES CITY
1420 EAST 2850 S
VERNAL, UT 84078 US

SHIP TO

NAPLES CITY
1420 EAST 2850 S
VERNAL, UT 84078 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
		QUOTE FOR SETH SIMMONS				
		SEND BROCHURES....				
WALK	MT27I-11122	MT27I KOHLER EFI 10.O GHS W/COM SEAT	1	$17,775.00	$15,109.00	$15,109.00 18 29[illegible]
WALK	MT27I-13122	MT 27 HP , HIGH DUMP FACTORY INSTALLED W/COMFORT SEAT	1	$24,305.00	$20,659.00	$20,659.00 23,842
WALK	DC52R	52" DECK GHS REVERSE ROTATION	1	$3,795.00	$3,183.00	$3,183.00
WALK	PTI AV40	PTI 40" AERA-VATOR FOR WALKER MOWERS	1	$8,500.00	$7,199.99	$7,199.99
WALK	A10	40' DETHACHER W/GAUGE WHEELS	1	$905.00	$769.00	$769.00
WALK	A55	WALKER SPYKER SPREADER FERTILZER	1	$2,410.00	$2,049.00	$2,049.00
WALK	A16	WALKER BOOM SPRAYER WITH TANK, 25 GALLON	1	$780.00	$649.99	$649.99
WALK	PTI M42	PIONEER EQUIPMENT POWER RAKE FOR WALKER LAWNMOWER 42"	1	$6,600.00	$5,599.99	$5,599.99

You must have your original invoice to return an item and all returns must be made within 30 days of the original purchase. Please note that all returns are subject to a 20% restocking fee. In addition, electrical items, used items, and items without their original packaging cannot be returned. Also, shipping costs will not be refunded when returning special orders and special orders must be picked up within 60 days or the deposit amount will be forfeited. Any exception to these policies will be granted at our sole discretion.

SUBTOTAL:	$55,218.97
TAX:	$0.00
ORDER TOTAL:	$55,218.97

Authorized By: ______________________________

Quote Page 1 of
Quote Number: 814212
Effective Date: 02/05/2025
Valid Through: 02/28/2025

Ship To

Szeth Simmons
UT
: (435) 828-4055

Kubota Dealer

AG Equipment, Inc.
1843 W Hwy 40
Roosevelt, UT 84066

Andrew Smart
Phone: (435) 722-4488
Email: sales@agutah.com

Bill To

Szeth Simmons
UT
: (435) 828-4055

Z781KWTI-60 - COMMERCIAL ZERO-TURN MOWER 30HP EFI

Description	Manufacturer	Model #	Qty	Price Each	Total
COMMERCIAL ZERO-TURN MOWER 30HP EFI	**Kubota**	**Z781KWTI-60**	**1**	**$14,761.31**	**$14,761.31**
FRONT SUITCASE WEIGHT (25LBS)	Kubota	G8103A	6	$85.77	$514.62
GRASS CATCHER FOR 60" DECK	Kubota	GCK60-700ZA	1	$2,927.95	$2,927.95

Cash Details

Equipment Total	$18,203.87
Z700-1YR Orange Protection Program	$660.00
Additional Charges	$0.00
Cash Incentives	($1,043.53)
Cash Sale Price	**$17,820.34**

Kubota Disclaimer
Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.

Kubota

Z700 Series **Z781KWi-60**

UNIT UNAVAILABLE FOR SALE IN STATE OF CALIFORNIA

* * * EQUIPMENT IN STANDARD MACHINE * * *

GASOLINE ENGINE
Air-cooled V-Twin Vertical Shaft
Kawasaki FX850V-EFI
Kubota Model GH860V-F
29.5* hp @ 3,600 RPM
Displacement 852 cc

TRANSMISSION
Parker Torqpact HTG14
Integrated 14cc pump and wheel motor
Internal Parking Brake
Forward Speeds 0 - 11.2 mph
Reverse Speeds 0 - 5.6 mph

STEERING / MOTION CONTROL
(2) Hand Levers
Hydraulically Damped - 3 Position Adjustable

FLUID CAPACITY
Fuel Tank 11.6 gal
Oil 2.2 qts
Transaxle 3.5 qts
Gross Weight (Kaw) 1285 lbs

OPERATING FEATURES
Kawasaki EFI with E-Gov and advanced ECU
Dial Throttle Control with PTO Engage Zone
New Style Adjustable High Back Suspension Seat
Zero Turn Radius
Foot Activated Parking Brake
Quick Dial Height Deck Height Adjustment
Mower Deck Transport Lock (On/Off) Lever
Adjustable Levers and Mower Deck Lift Pedal
Cup Holder & Storage Compartments
Smooth 6.5" Wide Flat Free Front Caster Tires
12V Power Outlet

* Manufacturer's estimate.

DIMENSIONS
Height 70.1"
Length 83.9"
Width w/o deck 54.7"
Wheelbase 51"

SAFETY EQUIPMENT
Water and Dust Proof Safety Switches
Seat Safety Switch
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS

LCD Engine Meter
Unit Status - Fuel Level, Hours, Oil Temp, and RPM
Safety Switch Status - Seat, Steering, Brake, and PTO
Engine Warning Lights - Oil Press&Temp, Battery, and CK Eng
Unit Performance - Fuel Consumption and Engine Load

PTO SYSTEM
Belt Driven
Electric clutch

MOWER DECK
60"Cutting Width - 3 Blades
Deck Step Indicator
6" Deep Design
1-5" Cut Height, Adjustable
1/4" Increments
18,600 fpm Blade Tip Speed
Maintenance-Free Sealed Spindles
Fabricated 8 Gauge Steel
Flexible Discharge Cover
3 Adjustable Anti-Scalp Wheels

Orange Protection

It is a true Kubota warranty - an extension of the basic warranty. Backed by the manufacturer.

There is no deductible.

Orange Protection can be financed with the sale of the machine.

Repairs are performed by an Authorized Kubota dealer who will use genuine Kubota parts.

Orange Protection is transferable.

You get comprehensive machine coverage which means peace of mind and protection on your investment.

KTAC

Benefits of a Term Policy through KTAC*:

1. Meets the insurance requirement for Kubota Credit Corporation, U.S.A
2. Original Sales Price Protection for the first 60 months (plus taxes and fees)
3. Lockedin rate for the term of the contract
4. Premium included with retail contract payment
5. Low $250 deductible per occurrence
6. Dedicated claims service

*This is a summary of the Kubota-Endorsed Property Damage Insurance. This information is not a complete description of all terms, conditions, and exclusions applicable. Actual coverage is subject to the language of the policy issued. This policy is underwritten and issued by Ohio Indemnity Company. Policy is offered and valid only to residents located in the fifty states of the United States of America. Policy is not available for U.S. districts and territories, Canada, or Mexico.

Item No._____

MEMO TO: ***City Council, City Manager*** **FROM:** *Ryan Cook* *Road Superintendent*	**Subject:** Request The purchase of up to $10,000.00 of Crack Sealant ,and Mastic Sealant from **Maxwell Products Incorporated.** Product cost is $0. 60 per lbs (Same price as 2024) This will be enough to cover shipping if necessary.

Recommendation: Purchase up to $10,000.00 Crack Sealant from Maxwell Products. Maxwell (Products have a state contract. MA3279)	**Date: 02/08/2025**
	Fiscal Impact: $10,000.00 $ 7,000.00 10-60-261 $ 3,000.00 10-60-261
	Funding Source: 10-60-261 10-60-262

Background:

Note: This is the same product we have used for several years now. It has performed excellent with our range of temperatures we have here in the Basin. Sealant comes in bricks covered with foam rather than cardboard. This allows product to be placed directly into the melting pot eliminating the need to unpackage each brick.

Shipping is in the process of being arranged through the UBATC CDL Student Driver Program. They will transport material free of charge.

If shipping is not available through UBTAC shipp will be approximately $950.00. Vernal City is in agreement to split shipping costs.

MAXWELL PRODUCTS

650 S. Delong St. • Salt Lake City, UT 84104

BILL TO

SALES QUOTE

SALES REP

Q1948 **DATE:** 02/10/2025

DELIVER TO

UT 84078 United States
Ben Allen
ben@maxwellproducts.com

City of Naples
1420 E 2850 S
Naples UT 84078
United States

TERMS: Net 30 **EXPIRES:** 02/28/2025
City of Naples 1201 E 1300 S Naples

Nuvo Spec 500 (PolySkin) $0.58 / lb GAP-Patch 531 (PolySkin) $0.58 / lb Freight $950.00 / ea

CONDITIONS

- Accepting quote or placing an order constitutes acceptance of our standard terms and conditions
- Quote only valid if accepted by 02/28/2025
- We reserve the right to reduce or increase quoted prices and product availability without notice in the event of significant market volatility or supply chain disruption. We will always do our best to provide notice in advance of changes in pricing or product availability

RETURN POLICY

No goods will be accepted without prior consent in writing from Maxwell Products. Pallets must be unopened with original labelling intact in like new condition. All returns must be freight prepaid by the customer and returned within 30 days of the original shipment. Credit for returned material will be applied to future purchases. Some products are made to order and may not be returned.

ACCEPTED BY:_SIGNATURE:

MAXWELL PRODUCTS

650 S. Delong St. • Salt Lake City, UT 84104

SALES QUOTE

Q1839 **DATE:** 01/13/2025

BILL TO

City of Naples
1420 E 2850 S
Naples UT 84078
United States

DELIVER TO

City of Naples
1201 E 1300 S
Naples UT 84078
United States

SALES REP

Ben Allen
ben@maxwellproducts.com

TERMS: Net 30 **EXPIRES:** 01/28/2025

ITEM	RATE
Nuvo Spec 500 (ZipBox)	$0.58 / lb
Nuvo Spec 500 (PolySkin)	$0.60 / lb
GAP-Patch 531 (PolySkin) Freight will be charged at actual cost at the time of shipment.	$0.58 / lb

CONDITIONS

- Accepting quote or placing an order constitutes acceptance of our standard terms and conditions
- Quote only valid if accepted by 01/28/2025
- We reserve the right to reduce or increase quoted prices and product availability without notice in the event of significant market volatility or supply chain disruption. We will always do our best to provide notice in advance of changes in pricing or product availability

RETURN POLICY

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ACCEPTED BY:______________________________ SIGNATURE:______________________________

TRICOUNTY HEALTH
SERVING FOR HEALTH
UINTAH · DUCHESNE · DAGGETT

Uintah County
133 South 500 East
Vernal, UT 84078
(435) 247-1177

Duchesne County
409 South 200 East
Roosevelt, UT 84066
(435) 722-6300

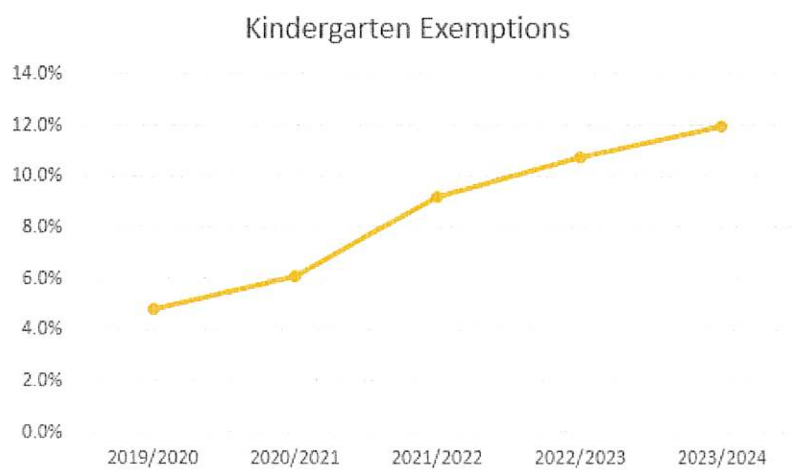
Kirk Benge, M.P.H.
Director/Health Officer
TRICOUNTYHEALTH.COM

December 18, 2024

Local leaders and elected officials of Daggett, Duchesne, and Uintah Counties,

The TriCounty Board of Health is concerned with the trend of decreasing vaccination rates in our community. These declining rates significantly increase the risk of future disease outbreaks. We are striving to raise awareness of this issue with local agencies, leaders, and community members. We invite all individuals to openly discuss the incredible historic value that vaccines have provided in saving countless lives. We express sincere concern that in recent years the topic of childhood vaccinations has become controversial. We encourage honest discussions about the science, history, and health impacts of vaccines. We are confident that the value of vaccinations will be recognized through the health of our residents and/or outbreaks of preventable diseases. We strongly encourage parents to review vaccination schedules with a health professional to ensure up-to-date status is maintained.

Over the past four years the percent of parents seeking exemption from childhood vaccinations for TriCounty kindergartners increased from 4.8% to 11.9%.



Correspondingly, the rate of adequately immunized kindergartners dropped from 86% to 80%.

We want all residents to understand that individual decisions regarding vaccination impact us collectively. As vaccination rates continue to decrease, the potential for outbreaks of disease in our schools, our communities, and the state increases, even among individuals who are vaccinated.

TriCounty Health Department seeks to help educate individuals so that they can make the best choices for the health of their families and thus, our communities. We encourage those with questions about the risks and benefits of immunizations to consult with a medical professional or the local health department.

We appreciate your consideration and are happy to answer any questions you may have. For more information please call TriCounty Health Department at 435-247-1177.

Sincerely,

John Mathis, DVM	Kirk Benge, MPH	Dr. Karl Breitenbach, MD
TriCounty Board of Health Chair	TriCounty Health Officer	Uintah Basin Physician