City of Naples

Naples City Special Meeting
July 14, 2025 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

1. ACKNOWLEDGMENT AND APPROVAL OF SPECIAL MEETING
2. APPROVAL OF MINUTES - JUNE 26,2025 REGULAR COUNCIL MEETING
3. APPROVAL OF MINUTES - JUNE 9, 2025 SPECIAL BUDGET WORKSHOP
4. APPROVAL OF BILLS
5. CLOSED SESSION - TO DISCUSS POTENTIAL OR REASONABLY IMMINENT LITIGATION
6. ADJOURNMENT

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. All meetings are held at 1420 East 2850 South, Naples, UT unless otherwise noticed. The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was posted at

Naples City Council
June 26, 2025
Minutes

DATE, TIME & PLACE OF MEETING

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

OTHERS ATTENDING

Others attending were Scott Gray, Ryan Cook, Micheal Davis and Nikki Kay.

OPENING CEREMONY

Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker began the meeting with the pledge of allegiance and Kenneth Reynolds offered the invocation.

APPROVAL OF THE AGENDA

Mayor Baker presented the agenda for approval. Councilman Bentley asked if he could take a moment under other matters. Kenneth Reynolds **moved** to approve the agenda. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

The minutes of the regular city council meeting of June 12, 2025 were presented for approval. Dan Olsen **moved** to approve the minutes. Robert Hall **seconded** the motion. The motion passed with all voting aye.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

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

APPROVAL OF THE BILLS

Nikki Kay presented the bills in the amount of $51,544.85. Kenneth Reynolds **moved** to approve the bills in the amount of $51,544.85. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

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

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Andrew Bentley	Aye

PUBLIC HEARING TO CONSIDER THE SALARIES OF ELECTIVE AND STATUTORY OFFICERS

Mayor Baker stated he would entertain a motion to open a public hearing to discuss the salaries of elective and statutory officers. Robert Hall **moved** to go into a public hearing to discuss the salaries of elective and statutory officers. Dan Olsen **seconded** the motion. The motion passed with all voting in favor of the motion.

Micheal Davis presented the salaries of the elective and statutory officers of the City. He stated some of the salaries are being adjusted according to the new wage level scale that will be presented for approval. With no comment from the public, Dan Olsen **moved** to close the public hearing. Ross Morton **seconded** the motion. The motion closed with all voting in favor of the motion.

APPROVE ORDINANCE 25-261 AN ORDINANCE APPROVING THE SALARIES OF ELECTIVE AND STATUTORY OFFICERS

Ross Morton **moved** to approve Ordinance 25-261 setting the salaries of elective and statutory officers. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call:

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

APPROVE NEW SALARY LEVEL SCALE

Council members received a copy of the new wage level scale. Micheal explained the levels were changed to start new police officers at $26.50 and he made some adjustments for others. He stated the adjustments ranged from 4% to 9%. Dan Olsen **moved** to adopt the new salary scale for 2025/2026. Robert Hall **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

APPROVE RESOLUTION 25-366 AMENDING FY 2024/2025 BUDGET

Council members received a copy of Resolution 25-366 with the amended amounts for the FY 2024/2025 budget. Robert Hall **moved** to approve Resolution 25-366. Dan Olsen **seconded** the motion. The motion passed with the following

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roll call vote:

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

APPROVE RESOLUTION 25-367 AMENDING FY 2025/2026 BUDGET

Council members received a copy of Resolution 25-367 with the budgeted amounts listed for each fund of the city for the FY 2025/2026 budget. Kenneth Reynolds **moved** to approve Resolution 25-367. Ross Morton **seconded** the motion. The motion passed with the following roll call:

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

OTHER MATTERS OR FUTURE COUNCIL MATTERS

Councilman Andrew Bentley came before the Council and read a statement saying, it is with heavy heart that he submits his resignation affective June 30th due to his relocation outside of city boundaries. He stated that serving has been an incredible honor and this community will always hold a special place in his heart. Councilman Bentley expressed his appreciation for the Council. Mayor and Council thanked Councilman Bentley for his service on the Council.

CLOSED SESSION FOR POTENTIAL OR FUTURE LITIGATION AND ALSO TO DISCUSS THE SALE, LEASE OR PURCHASE OF REAL PROPERTY

Dan Olsen **moved** to go into a closed session for the purpose of discussing potential or reasonably imminent litigation and to discuss the sale, lease or purchase of real property. Andrew Bentley **seconded** the motion. Mayor Baker and all Council members were present in the closed session to discuss the potential litigation. Micheal Davis, Ryan Cook, and Nikki Kay were also present. Michael Harrington briefly attended the session electronically.

Ryan Cook was asked to step out during the closed session to discuss the sale, lease or purchase of real property.

MOTION REGARDING DISCUSSION OF PROPERTY PURCHASE

After reconvening back into regular council session, Andrew Bentley **moved** to proceed with the purchase offer at the .4 and round it up to possibly the .5. Councilman Olsen **seconded** the motion. The motion passed with the following roll call vote:

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

The next motion was regarding the final process on the 2500 South irrigation line. Ross Morton **moved** to work with the lateral users, and Mr. Harrington, within the next two weeks and move forward, contingent upon what those negotiations look like. Kenneth Reynolds **seconded** the motion. The motion passed with the following vote:

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

MOTION TO ADJOURN

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.

APPROVED BY COUNCIL ON THE 10th DAY OF JULY 2025

BY: ______________________________ ATTEST: __________________________

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Naples City Council
June 9, 2025
Minutes

DATE, TIME & PLACE OF MEETING

A special meeting of the Naples City Council was held June 9, 2025, at 6:00 p.m. at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

COUNCIL MEMBERS ATTENDING

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

OTHERS ATTENDING

Others attending were Ryan Cook, Szeth Simmons, Kimberly Kay, Micheal Davis and Nikki Kay.

ACKNOWLEDGMENT OF SPECIAL MEETING

Dan Olsen **moved** to approve the special meeting. Andrew Bentley **seconded** the motion. Motion passed with all voting aye.

APPROVE UDOT RECOMMENDATION TO AWARD BID FOR TRAIL PROJECT

Micheal Davis presented the results of the bid for the trail project at the park. The bids were received by UDOT and given to Mike. There were two bids and the bidders were masked on the information given. Micheal stated there were small discrepancies on the bids for the chip seal portion of the project. The engineer for the project was asked to check with each bidder and it was determined everything was okay with that. Mayor Baker stated, part of the project included some sidewalk on 2000 East and he was afraid they would run into issues with the height of the fence in front of the property that will be getting a sidewalk. Micheal said he has had a conversation with the property owner and they are aware of that. With no other discussion, Ross Morton **moved** to approve the bid from bidder A134A. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

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

BUDGET WORKSHOP

Mayor Baker turned the time over to Micheal Davis who led the discussion for the special budget workshop meeting. Council members went through the budget page by page discussing any changes or projects.

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Micheal referred Council members to the budget packet he gave them. He pointed out the sheets that show averages over the last several years, the percentage of budget that goes to each department, and the ones showing the proposed budget for the year.

The budget printout shows prior year actual, current year actual, current year budget and the proposed budget for FY2025/2026. Micheal pointed out the sales tax numbers and stated he uses those for his economic forecasting. He said the numbers are down and he tried to cut the current budget back in order to not be above the allowed percentage for accumulated fund balance.

Micheal reviewed the revenue section of the budget and then proceeded through the expenditures by departments. Councilman Bentley asked about the social media liability expenditure. Micheal explained about contracting with a company that monitors the City's social media accounts and makes sure anything that is posted would be retrievable for a GRAMA request.

Councilman Morton asked about the amount listed in Planning & Zoning for travel. Micheal said that amount would cover anyone on the board that would travel for training. He said they have been able to attend some local training in the past but he left the larger number in there in case they needed to send the members to some training. Nikki said it also covers the cost for Gwen to travel if she attends training for land use.

Kimberly Kay covered the expenditures for the police department. She noted that the obvious increase in the budget was due to hiring another officer. Kimberly said the new officer will be graduating this week and will start training with one of the officers here. Kimberly stated a new officer not only increases the budget for wages but also the budget for equipment. Kimberly said the department does try to offset the costs of equipment by applying for grants. She said some of their contract services, like Central Dispatch, also increased this year. Councilman Reynolds asked if this amount covers what the department needs. Kimberly said she felt like it does, she said they have been under budget the last couple of years and believed they were doing pretty well.
Micheal covered the Building Department next and raised a concern about Dale and whether or not he might be getting

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close to being done working. He said there were new training requirements for building inspectors put in place by the State this year. Micheal said he doesn't have an answer for what needs to happen with getting a new building inspector when the time comes. He didn't know if it would be good to contract it out or try and find someone who could do building inspections and also take over as a city planner. Councilman Morton asked if Mike's concern was not having enough in the budget if they had to get someone new. Micheal said it wouldn't be enough unless they contracted with someone for building inspections. Micheal said the new requirements for building inspectors are big.

Ryan Cook and Szeth Simmons covered the discussion for the road department. Ryan said he was able to drop the snow removal budget because they didn't expend much this fiscal year. Ryan said he didn't have any other really big changes. He said they wanted to budget for a crack seal machine and new blades for the snow plow.

Szeth Simmons explained he would like to budget funds to replace the salt shed cover they currently have. He stated the one they have now is a fabric roof building. Szeth said every time they get a big wind storm they have trouble with it and have replaced the back a couple of times. He said he would like to try and put a metal building around the current foundation they have.

In the building and grounds budget, Szeth also asked for funds to replace the Christmas decorations on 2500 South.

Micheal reviewed the additional funds for the City: debt service, capital project parks, capital project roads, building authority, and redevelopment funds. He asked if there were any additions they would like to add to the budget. Councilman Morton asked if this was a good time to bring up pickleball courts? Micheal said they could transfer money from the park reserve fund for that. He said they would need to decide where they would like them and maybe approach the Special Service District about placement. He suggested adding aline item for them in the budget and putting a dollar amount in there so it becomes a priority. Councilman Olsen said to add $10,000 to show real intent.

Micheal said he wanted to get Council's thoughts on wage increases. He said he called around and obtained starting wages for police and he presented those numbers to the

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Council. He said if they want to consider it, he could go back and adjust their current wage scale and bring it back to see if they wanted to consider that adjustment. Councilman Olsen said, your best investment is with your employees. As they were discussing it, Micheal wanted to make sure the changes they make are sustainable. Councilman Reynolds said, if they money was there, they could look at it. Micheal said he would put some numbers in and bring it back for their consideration.

Council members thanked Micheal for the information. And had no major changes they wanted to make.

MOTION TO ADJOURN

With no other matters to discuss for the budget, Kenneth Reynolds **moved** to adjourn the special budget workshop meeting. Ross Morton **seconded** the motion. The motion passed with all voting aye.

APPROVED BY COUNCIL ON THE 10th DAY OF JULY 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
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	500813	06/25/2025	168.48
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	JUL25-9420	07/01/2025	346.13
Total :						514.61
40-40-705 TRAILS - 1500 SOUT	913	Sunrise Engineering, Inc.	Engineering Services	ARIV1003147	05/30/2025	3,105.50
40-40-705 TRAILS - 1500 SOUT	913	Sunrise Engineering, Inc.	1500 S Trails	ARIV1003948	06/24/2025	83.00
45-40-610 MISCELLANEOUS EX	1110	Utah State Lt. Governor's Office	Entity Registrations- Redevelopm	1110-0725RED	07/01/2025	25.00
46-40-610 MISCELLANEOUS EX	1110	Utah State Lt. Governor's Office	Entity Registrations- 1500 S Rede	1110-0725RED	07/01/2025	25.00
Total EXPENDITURES:						3,238.50
10-42-311 PUBLIC DEFENDER	843	Sam, Reynolds & Van Oostendorp	Court appointed counsel	13252	06/30/2025	460.00
Total JUSTICE COURT:						460.00
10-50-250 C. HALL BLDG EQUIP	555	Lowe's Commercial Services	Fire alarms	162367821	06/30/2025	92.12
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3723	06/23/2025	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3727	06/30/2025	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3732	07/07/2025	225.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0625OF	06/30/2025	346.34
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540704	06/24/2025	104.42
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 207686000	2076-0625OF	06/24/2025	25.40
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0725	07/01/2025	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	006084042	06/30/2025	643.63
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0625PD	06/30/2025	2,088.25
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0625RSP	06/30/2025	932.25
Total GENERAL GOVERNMENT BUILDINGS:						4,980.41
10-51-245 COMPUTER SUPPO	19	AM Computers	Service contract	INV-000055	06/30/2025	150.00
10-51-250 EQUIPMENT, SUPPLI	538	Les Olson Company	Monthly contract billing	EA1566296	06/30/2025	59.40
10-51-256 SOFTWARE SUPPOR	187	Caselle, Inc.	Annual support	INV-07385	07/01/2025	11,640.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total SUPPLIES/EQUIPMENT:						11,849.40
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	69972	06/30/2025	10.00
Total PLANNING AND ZONING:						10.00
10-53-220 RURAL WATER USE	1124	Utah Water Users Association	Membership dues	1124-0725	07/01/2025	100.00
Total BOARDS & COMMISSIONS:						100.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. Silcox meals- In-n-Out	&F4769005200	06/08/2025	8.82
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	D. Silcox meals- SLCC Meals	B2000840	06/18/2025	30.00
10-54-245 COMPUTER-SUBSC	1128	Vector Solutions	Annual subscription	INV121580	07/01/2025	2,888.36
10-54-247 SPILLMAN, LEXIPOL	896	Motorola Solutions	Spillman	8230522228	06/01/2025	10,266.00
10-54-249 EQUIPMENT/PURCH	64	AV System Designs	Sunstrip 5605	5939	06/17/2025	40.00
10-54-249 EQUIPMENT/PURCH	487	Jones Paint & Glass, Inc.	Windshield- durango	VNI0127207	06/28/2025	419.00
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	W. Ashman Pants	450-A-247444-	08/27/2024	72.98
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	W. Ashman- BPV Panels	450-A-262100-	01/07/2025	566.05
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	SS Shirts	450-A-270486-	02/19/2025	163.98
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	Handcuff pouch	450-A-270486-	03/12/2025	15.52
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	D.Silcox uniform set plates (vest)	450-A-270608-	04/23/2025	595.99
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	W. Ashman- Class A Uniform	450-A-273923-	02/18/2025	151.78
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	D.Silcox uniform Class A Uniform	450-A-277485-	04/11/2025	235.07
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	windshield washer fluid	295097	06/18/2025	4.89
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Earpiece	114-6181066-4	06/19/2025	108.00
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Replacement handles vehicle #12	122848652	06/25/2025	74.84
10-54-251 FUEL & OIL	233	Commercial Tire	Set tires #5597	43-48111	06/19/2025	838.41
10-54-251 FUEL & OIL	233	Commercial Tire	Service charge	SC625	06/30/2025	11.40
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0625PS	06/30/2025	67.34
10-54-271 UTILITIES-POLICE	760	Enbridge Gas	Monthly Gas Service - 045686000	0456-0625PS	06/24/2025	10.55
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0725	07/01/2025	25.00
10-54-331 PUBLIC RELATIONS	389	Gunslinger Forger Coins & Patche	Coins	06302025	06/30/2025	500.00

GL Acct No		Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-332	MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	06/20/2025	320.32
10-54-470	UNIFORM ALLOWAN	267	Curtis Blue Line	Tapes N. Simper	INV921450	02/28/2025	38.99
10-54-470	UNIFORM ALLOWAN	267	Curtis Blue Line	Name tap D. Silcox	INV959747	06/17/2025	17.64
10-54-470	UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	Hats	450-A-292625-	06/19/2025	412.13
10-54-480	VEHICLE LEASE	80	Bancorp Bank	Lease Rental Payment	690114	07/01/2025	72,922.86
10-54-760	GRANT PURCHASE I	838	Safety Supply & Sign Co, Inc.	Digital solar sign	080848	06/19/2025	17,566.00
	Total POLICE DEPARTMENT:						108,371.92
10-58-241	LICENSES & PERMIT	1014	Uintah Fire Suppression SSD	Commercial Fire Review- BHI	182	06/30/2025	70.00
10-58-242	STATE 1% SURCHAR	1108	Utah State Dept of Commerce	1% building permit fee surcharge	1108-0625	06/30/2025	78.57
10-58-330	EDUCATION AND TR	1210	Zion's First National Bank	UABO Traiing	CSTMRSRVC4	07/08/2025	100.00
	Total BUILDING INSPECTOR:						248.57
10-59-210	CHAMBER MEMBER	196	Chamber of Commerce-Vernal	Annual membership dues	9452	07/01/2025	6,000.00
	Total COMMUNITY MARKETING:						6,000.00
10-60-245	BLDG SUPPLIES &	89	Basin Appliance Center	Fridge	20328	06/24/2025	679.00
10-60-245	BLDG SUPPLIES &	555	Lowe's Commercial Services	Zip ties, etc	162367821	06/30/2025	396.68
10-60-245	BLDG SUPPLIES &	958	Main Street Auto	Degreaser	296136	06/25/2025	78.99
10-60-250	EQUIPMENT, MAINT	199	O'Reilly Auto Parts/Checker	Soap	6292-153198	06/25/2025	62.23
10-60-250	EQUIPMENT, MAINT	199	O'Reilly Auto Parts/Checker	Extension	6292-153732	06/30/2025	71.64
10-60-250	EQUIPMENT, MAINT	958	Main Street Auto	Service charge	53125	05/31/2025	2.76
10-60-250	EQUIPMENT, MAINT	1216	Energy Management Corporation	Generator Startup	149863	02/12/2025	773.31
10-60-262	"C" ROAD MAINTENA	109	Basin Sports	Flagger radios	1057968	06/21/2025	89.99
10-60-262	"C" ROAD MAINTENA	341	Fastenal Company	Mic screws & markers	UTVER112825	06/24/2025	19.18
10-60-262	"C" ROAD MAINTENA	838	Safety Supply & Sign Co, Inc.	Cones 28" reflective	194455	06/30/2025	494.00
10-60-262	"C" ROAD MAINTENA	904	Stearns Construction, Inc.	Thrust block pour	1569	06/18/2025	1,900.00
10-60-262	"C" ROAD MAINTENA	915	Sunroc Corporation	Flow fill repair	478432	06/16/2025	933.81
10-60-268	SIDEWALKS	515	KW Trucking	Rock	38070	06/18/2025	294.40
10-60-268	SIDEWALKS	515	KW Trucking	Rock & roadbase	39302	06/25/2025	1,369.32

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-268 SIDEWALKS	587	MF Landscape & Construction	Sunstone sidewalks	3726	06/27/2025	4,215.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0625SH	06/30/2025	67.34
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0625SB	06/30/2025	130.64
10-60-271 UTILITIES - SHOP	760	Enbridge Gas	Monthly Gas Service - 056686000	0566-0625	06/24/2025	22.74
10-60-271 UTILITIES - SHOP	775	RDT, Inc.	Garbage Service - 858	858-0725	07/01/2025	75.00
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	006084042	06/30/2025	104.98
10-60-274 TOOLS & SUPPLIES	1147	Vernal Winnelson Company	Battery pack	554137-01	06/30/2025	299.00
10-60-278 BLUE STAKES	139	Blue Stakes of Utah 811	Monthly fax notifications	UT202501747	06/30/2025	220.00
10-60-470 PPE / SAFETY CLOT	341	Fastenal Company	Safety glasses, gloves, hard hat,	UTVER112898	06/30/2025	318.79
10-60-472 SAFETY CLOTHING/	448	Intermountain Farmers Assoc.	Safety clothing	1022897961	06/28/2025	292.67
10-60-472 SAFETY CLOTHING/	448	Intermountain Farmers Assoc.	Safety clothing	1022904783	06/30/2025	229.45
10-60-472 SAFETY CLOTHING/	1210	Zion's First National Bank	Shirts	112-7551754-3	06/30/2025	48.10
10-60-610 MISCELLANEOUS S	445	Intermountain Concrete Company	Gravel	160632-1	05/19/2025	204.92
Total STREETS:						13,393.94
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0625IRO	06/30/2025	889.75
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-0625SUN	06/30/2025	792.00
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0625PK	06/30/2025	74.34
10-70-282 ROADSIDE PARK MA	100	Basin Nursery	Sprayers	4QZN4498TR	06/23/2025	145.97
10-70-282 ROADSIDE PARK MA	341	Fastenal Company	Screws	UTVER112920	07/01/2025	65.40
10-70-282 ROADSIDE PARK MA	448	Intermountain Farmers Assoc.	Unfoamer	1022906425	06/30/2025	77.18
Total BUILDING & GROUNDS:						2,044.64
Grand Totals:						151,211.99

Report Criteria:

Invoices with totals above $0.00 included.

Only unpaid invoices included.