

City of Naples

Naples City Council Meeting Agenda
September 22, 2016 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - September 8, 2016 Regular Council Meeting
3. Any follow up matters from meeting of September 8, 2016
4. Approval of Bills - Connie Patton
5. Business License Approval - R & R Oilfield 2080 S 1500 E & Liquid Herbals 2359 S 1500 E
6. Approve Appointment to the Naples Planning Commission
7. Approve Payment to Hooper & Sons Construction
8. Request to Purchase Portable Trash Pump
9. Review Financial Statement & Update on Budget
10. Other Matters/Future Council Matters
11. Motion to Adjourn

1st Nov
do updates
on SSD
Dept - update

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 faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website www.naplescityut.gov, and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

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Naples: City Council

Entity: Naples

Body: [City Council](#)

Subject: Business

Notice Title: Naples City Council

Notice Type: Meeting

Event Start Date & Time: September 22, 2016 7:30 PM

Event End Date & Time: September 22, 2016 8:30 PM

Description/Agenda:

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Meeting Location:

1420 East 2850 South
Naples , 84078

[Map this!](#)

Contact Information:

Nikki Kay
nkay@naples.utah.gov
4357899090

Audio File Address

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Notice of Electronic or telephone participation:

n/a

Other Information

This notice was posted on: September 21, 2016 03:44 PM

This notice was last edited on: September 21, 2016 03:44 PM

**Naples City Council
September 8, 2016
Minutes**

The regularly scheduled meeting of the Naples City Council was held September 8, 2016, 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, Gordon Kitchen, Dennis Long, and Dan Olsen. Kenneth Reynolds was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Jim Harper, Stephanie McConkie, Wyatt Mecham, Wyatt McConkie, Liberty Best, Brandon Roberts, Marilyn Wallis, Joel Brown, Devin Caldwell, Connie Patton, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Robert Hall offered the invocation.

OPENING CEREMONY

Mayor Baker recognized Wyatt Olsen who was in attendance working on his communications merit badge.

Mayor Baker presented the agenda for approval. Dennis Long **moved** to approve the agenda. Robert Hall **seconded** the motion. The motion passed with all those in attendance voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of the August 25, 2016-regular city council meeting for approval. Robert Hall **moved** to approve the minutes. Dan Olsen **seconded** the motion. Gordon Kitchen abstained from voting. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Joshua Bake wanted the Council to know they have postponed the date for the presentation of the beautification award from the Chamber until September 27, 2016.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Connie Patton presented the bills in the amount of \$16,831.93. Dennis Long **moved** to approve \$16,831.92.

APPROVAL OF THE BILLS

Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Absent
Gordon Kitchen	Aye

Joshua Bake explained the recent process the City went through to re-brand. He stated what a re-brand is and that it is more than just a logo. He said it defines who you are and what your identity is. He said the new brand will be the culmination of months of work. He said a brand defines the unique attributes of a community and in the end it is all about experiences. Joshua said the brand initiative was about defining the area with a commonly understood message. He explained the process the City went through and how they used the surveys taken to help determine how people view Naples City, what they want to see happen in this area, and their experiences while living or visiting here. He said the surveys showed support for the industrial aspect of Naples, the desire for additional parks and recreation, and a need for diversity with dining and retail stores, especially a grocery store. Joshua said they used the data gathered to create a brand promise and that was given to a company that helped create the logo. He explained the information was sent to a company that sends the information out to graphic designers who submit their idea to the City. The City selects the design they want and the company gives the money to the individual who submitted the design. Liberty Best asked the Council for their thoughts on the new logo. Councilman Kitchen said he was glad for the design chosen because it was one of the only designs showing the state of Utah highlighting where Naples City is located. Mayor Baker said he was impressed with the logo and thanked Joshua for the effort put into this.

UNVEILING OF NEW CITY LOGO

A business license application was received from Rocky Mountain FR Clothing Outlet located at 1050 South 1300 East. Joshua said the business fits in the zone and was recommended for approval by Dale Peterson. Gordon Kitchen **moved** to approve the license for Rocky Mountain FR Clothing Outlet. Dennis Long **seconded** the motion. The motion passed with all voting aye.

BUSINESS LICENSE APPROVAL

Ordinance 16-182 was given to Council for their review. This is an ordinance to renew a franchise agreement with Questar Gas. Joshua said they have been working for quite some time to get an agreement in place. Councilman Kitchen wanted to know if Questar has agreed to this. Joshua said there is no guarantee they will accept it but the recommendation of Mr. Judd was for the Council to adopt the agreement and send it to Questar. Dan Olsen **moved** to adopt ordinance 16-182. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Absent
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Council members received an interlocal agreement with Ashley Valley Water & Sewer to consider. Mayor Baker said the agreement has not been presented to Ashley Valley Water, he said that will happen at their meeting later this month. Dennis Long **moved** to approve Resolution 16-292. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Absent
Gordon Kitchen	Aye

Approval for payment to Hooper & Sons was presented to Council for approval. The invoice was for work completed to date on the drainage in Ironwood. Mayor Baker reminded the Council of the demolition that had taken place in anticipation of correcting the drainage issues and how the work was stopped because a property owner wanted to improve upon what was presented. Mayor Baker stated the City owes for work completed up to that point by Hooper & Sons. The amount submitted for approval was \$5,300. Dennis Long **moved** to approve \$5,300. Robert Hall **seconded** the motion. The motion passed with the following vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Absent
Dennis Long	Aye

***APPROVE QUESTAR
FRANCHISE AGREEMENT
- ORDINANCE 16-182***

***APPROVE ASHLEY
VALLEY WATER AND
SEWER INTERLOCAL
AGREEMENT -
RESOLUTION 16-292***

***APPROVE PAYMENT TO
HOOPER & SONS
CONSTRUCTION***

Dan Olsen Aye
Robert Hall Aye

Councilman Long asked how long it would be before the golf course corner is striped. Jim Harper stated Premier Striping will be in the area soon and will finish it while they are doing some work for UDOT.

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

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 8:00 p.m. Dennis Long **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 22nd DAY OF SEPTEMBER 2016

BY: _____

ATTEST: _____

Report Criteria:

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

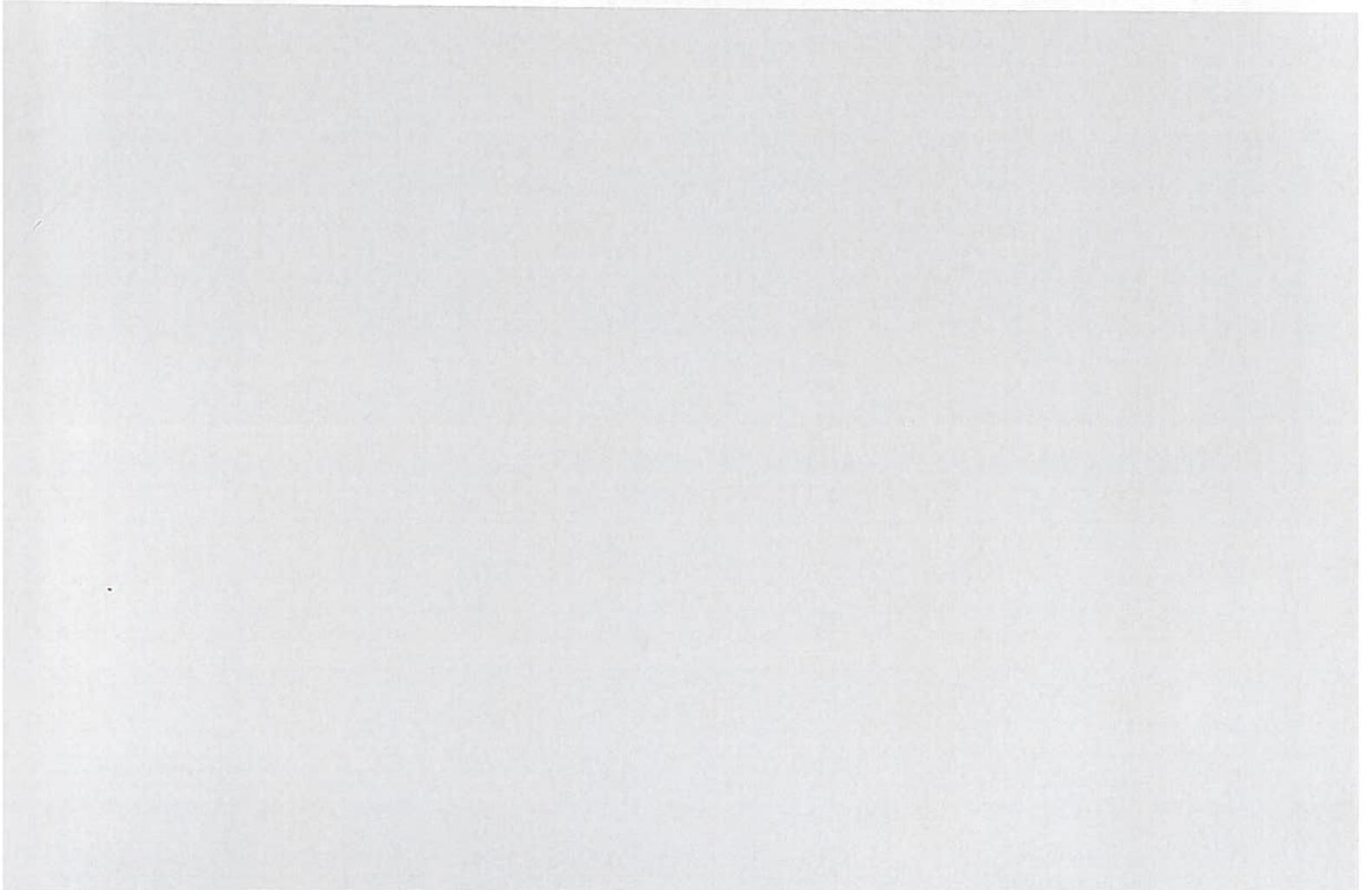
GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250	WORKMENS COMPE	1084 Utah Local Gov't Ins. Trust	Workers Comp	1084-1016WC	09/12/2016	1,357.33
10-22500	HEALTH INSURANCE	1084 Utah Local Gov't Ins. Trust	Health Insurance Premium	1084-1016	09/12/2016	425.00
Total :						1,782.33
30-40-550	ROAD BOND PRINCI	1109 Utah State Division of Finance	Road Bond Payment (M1033)	1109-916M103	09/01/2016	16,000.00
Total EXPENDITURES:						16,000.00
10-43-251	FUEL & OIL	919 State of Utah Gascard	Fuel	NP48342802	09/02/2016	48.09
10-43-610	MISCELLANEOUS EX	1003 Uintah County	Property taxes for Hunter Hollow	060230464	08/30/2016	88.18
Total CITY ADMINISTRATOR:						136.27
10-49-511	LIABILITY INSURANC	1084 Utah Local Gov't Ins. Trust	General Liability	1084-1016LIAB	09/12/2016	5,804.25
10-49-512	PROPERTY INSURA	1084 Utah Local Gov't Ins. Trust	Auto Premium	1084-1016AUT	09/12/2016	7,377.65
10-49-512	PROPERTY INSURA	1084 Utah Local Gov't Ins. Trust	Property	1084-1016PRO	09/12/2016	5,420.77
10-49-513	PUBLIC EMPLOYEE	1084 Utah Local Gov't Ins. Trust	Bond 71461638	1084-916BON	09/12/2016	820.40
Total LIABILITY INSURANCE:						19,423.07
10-50-271	UTILITIES - CITY HAL	622 Mt. Olympus Waters	Equipment Rental	102094540909	09/09/2016	43.71
10-50-271	UTILITIES - CITY HAL	1099 Rocky Mountain Power	Monthly Electric Service	9526-816WW	09/01/2016	224.06
10-50-273	OLD FIRE STATION/	555 Lowe's Commercial Services	Dead bolt lock	7807921	09/13/2016	15.18
10-50-273	OLD FIRE STATION/	1099 Rocky Mountain Power	Monthly Electric Service	8576-916FD	09/01/2016	211.07
Total GENERAL GOVERNMENT BUILDINGS:						494.02
10-51-245	COMPUTER EXPENS	19 AM Computers	Service contract	4124	07/29/2016	150.00
10-51-245	COMPUTER EXPENS	19 AM Computers	Service contract	4128	08/24/2016	150.00
10-51-250	EQUIPMENT, SUPPLI	712 Pitney Bowes, Inc.	Quarterly Lease of Equipment	3301344396	09/02/2016	132.93
Total SUPPLIES/EQUIPMENT:						432.93
10-52-220	ADVERTISE/NOTICE	1132 Vernal Express	Public Hearing - Land Use	93149	09/08/2016	46.25

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total PLANNING AND ZONING:						46.25
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	Casablanca reservation	2461043L	08/26/2016	304.95
10-54-251	FUEL & OIL	570 Maverik, Inc.	Fuel & Oil	249322	08/02/2016	44.27
10-54-251	FUEL & OIL	919 State of Utah Gascard	Fuel	NP48342802	09/02/2016	825.74
10-54-330	EDUCATION AND TR	1210 Zion's First National Bank	BCI conference registration	155-916	09/08/2016	95.00
10-54-334	K-9 EXPENSES & EQ	251 Countryside Veterinary Clinic	Rabies shot & late fee	187711	07/31/2016	53.00
Total POLICE DEPARTMENT:						1,322.96
10-60-250	EQUIPMENT REPAIR	106 Basin Saw, Inc.	Sleeves & chain loops	107793	09/08/2016	23.96
10-60-250	EQUIPMENT REPAIR	106 Basin Saw, Inc.	Sleeves & chain loops	107794	09/08/2016	39.98
10-60-251	FUEL & OIL	919 State of Utah Gascard	Fuel	NP48342802	09/02/2016	570.81
10-60-257	EQUIPMENT RENTA	1177 Wheeler Machinery Company	Sand blaster	RS55808	08/26/2016	370.48
10-60-262	"C" ROAD MAINTENA	1177 Wheeler Machinery Company	Garnet media	RS55808	08/26/2016	253.96
10-60-265	SNOW REMOVAL	898 Staker Parson Companies	Road Salt	4152065	08/30/2016	3,642.60
10-60-274	TOOLS & SUPPLIES	341 Fastenal Company	Tape, washers, bolts	UTVER68037	09/06/2016	60.43
10-60-274	TOOLS & SUPPLIES	555 Lowe's Commercial Services	Vacuum	7954737	09/15/2016	106.82
10-60-470	WORK SHIRTS/SAFE	341 Fastenal Company	Gloves	UTVER68037	09/06/2016	61.60
Total HIGHWAYS:						5,130.64
10-68-270	UTILITIES-STREET LI	1099 Rocky Mountain Power	Monthly Electric Service	1546-816ST	09/07/2016	2,007.45
10-68-270	UTILITIES-STREET LI	1099 Rocky Mountain Power	Monthly Electric Service	1546-816ST4	09/02/2016	25.95
Total STREET LIGHTS:						2,033.40
Grand Totals:						46,801.87

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.





Item No. _____

MEMO TO: Manager/City Council FROM: Building Official	Subject: <i>Business License</i> R & R Oilfield Services Inc.	
Recommendation: Approve the business license application for, R & R Oilfield Services Inc. 2080 South 1500 East Naples, Utah 84078	Date: 09/12/2016	
	Fiscal Impact: \$0.00	
	Funding Source:	
Background: Located in an (I-1) Industrial zone; Oilfield Services and Automotive Repair Shops are a permitted use. They are moving from the Vernal area to Naples where they have purchased the building. They will do repair work on Diesel Motors on site in the oil field and at the business location. The building has been inspected by the Building Official; The building is approved for the business operations. The Building Official recommends approval of the business license application for R & R Oilfield Services Inc. to conduct an Oilfield Service business at 2080 South 1500 East, Naples.		
Motion:		



Item No. _____

MEMO TO: Manager/City Council FROM: Building Official	Subject: <i>Business License</i> Liquid Herbals Manufacturing	
Recommendation: Approve the business license application for, Liquid Herbals Manufacturing 2359 South 1500 East Naples, Utah 84078	Date: 09/12/2016	Fiscal Impact: \$0.00
	Funding Source:	
	Background: Located in a © Commercial zone A Pharmacy is a permitted use in the C zone. They have a contract with an Herbal Company to process (blend) and bottle herbal dietary supplements, right now they will be producing up to three different products for this company for retail sale, all work is inside of the building. Other companies are in negotiating with them for possible contracts to process their products. They hope to eventually grow to around sixty (60) employees. The building has been inspected by the Building Official; the owner shall install one more fire extinguisher. The building is approved for the business. Recommend approval of the business license!	
Motion:		





Item No. _____

MEMO TO: City Council
FROM: Road Department ✍
Recommendation:

Subject: Purchase of a pump

Date: Sep. 20, 2016

Fiscal Impact: \$ 1,924.65 plus freight

Funding Source: 60-650/60-264

Background: In the past we have repaired the irrigation system, irrigation drainage at the city park, as well as pumping the west hunter hollow drainage. And for all of these we have had to rent pumps. Hunter hollow most rain storms we have had to pump it down. Several years ago we have seen the portable pumps at the old fire station. And ask to borrow them. They weren't running. We worked on them and have been using them as much as possible. They are not dependable. We still rent some times to get by.

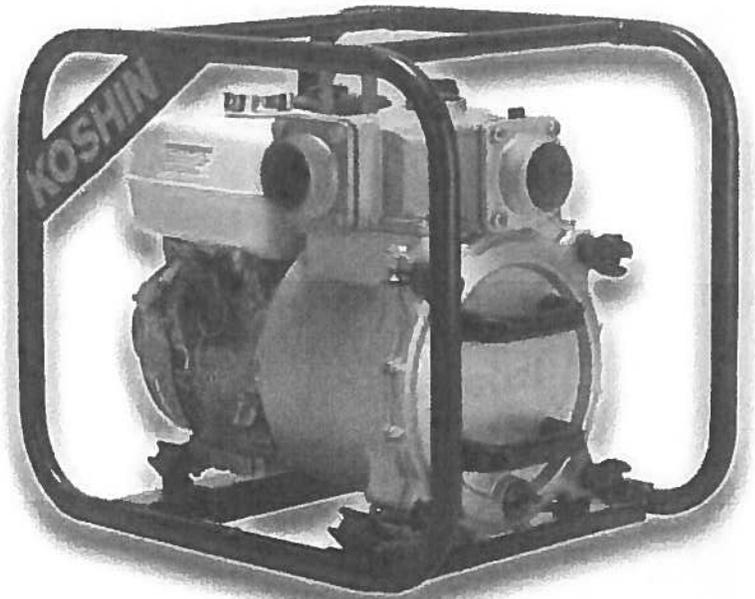
Recommended Motion: For the type of work our department does my recommendation is a 4' full trash pump. We have rented several kinds of pumps. My recommendation is using outback rental bid of \$1924.65 plus freight. They are local and dealers for this pump. We have used this pump, it does pick up large rocks.

"

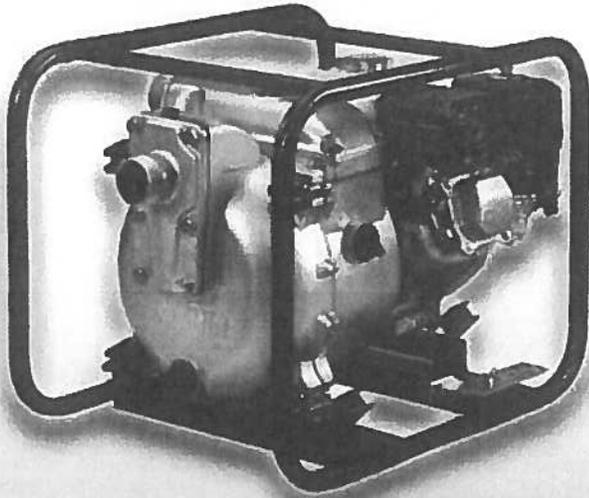
POWERED by
HONDA TRASH PUMPS

Outstanding Features

- Silicon Carbide Mechanical Seals for Increased Abrasive Resistance, Longer Life, and Less Maintenance
- Impellers Blended with Hi-Chrome Cast Iron, for Extreme Durability and Erosion Resistance
- Front Covers are Removable Without Disassembly of Hoses. Easy and Quick Access, for Cleaning out Debris, or Pump Repair
- Volutes are Constructed of Spheroidal Graphite Ductile Iron, Eliminating the Need for a Wear Plate, Increasing Durability, and Longer Operating Life
- Pump Housings are Made of Die Cast Aluminum for Strength, Weight Reduction, and Portability
- Strong Transport Protection Powder Coated Steel Roll Cages
- Honda Engines with Low Oil Shut Off
- Two Year Limited Warranty on Pump Ends

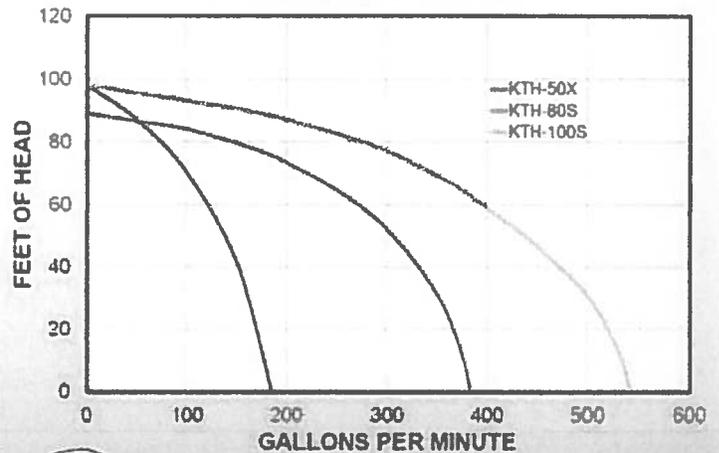


KTH-80S



KTH-50X

PERFORMANCE CURVES

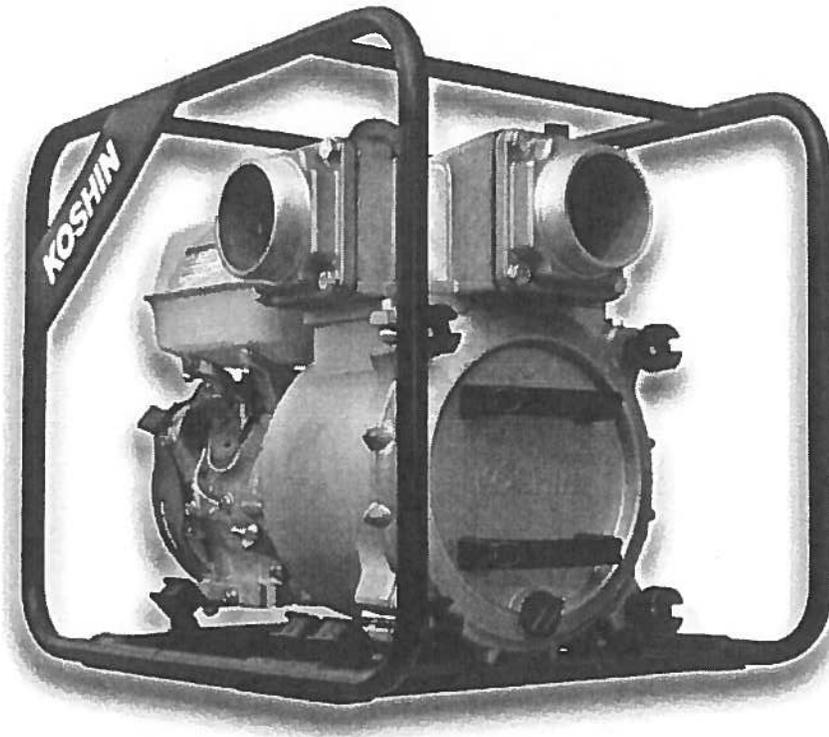


	KTH-50X	KTH-80S	KTH-100S
Suction, Discharge Size	2" NPT	3" NPT	4" NPT
Maximum Output (GPM)	185	383	541
Maximum Discharge Head (ft)	98	89	98
Maximum Suction Lift (ft)	26	26	26
Maximum Pressure (Psi)	42.4	38.5	42.4
Engine Model	GX160	GX270	GX390
Engine Displacement (cc)	163	270	389
Engine Horse Power	4.8	8.5	11.7
Fuel Tank Capacity (Gal)	0.82	1.39	1.60
Full Load Run Time (hrs)	2	2	1.5
Fuel Type	Unleaded Automotive Gasoline		
Packaged Weight (Lbs)	111	161	201
Packaged Dimensions (LxWxH)	24"x18"x19"	28"x23"x24"	30"x24"x25"



Optional Wheel Kit Available

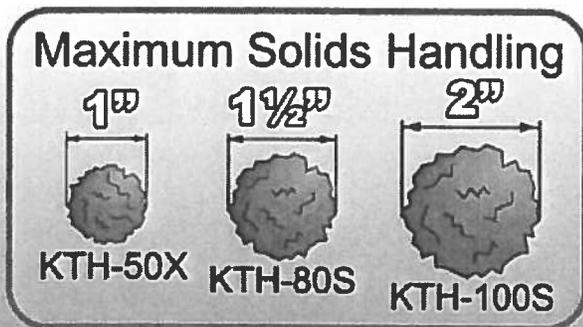
POWERED by
HONDA TRASH PUMPS



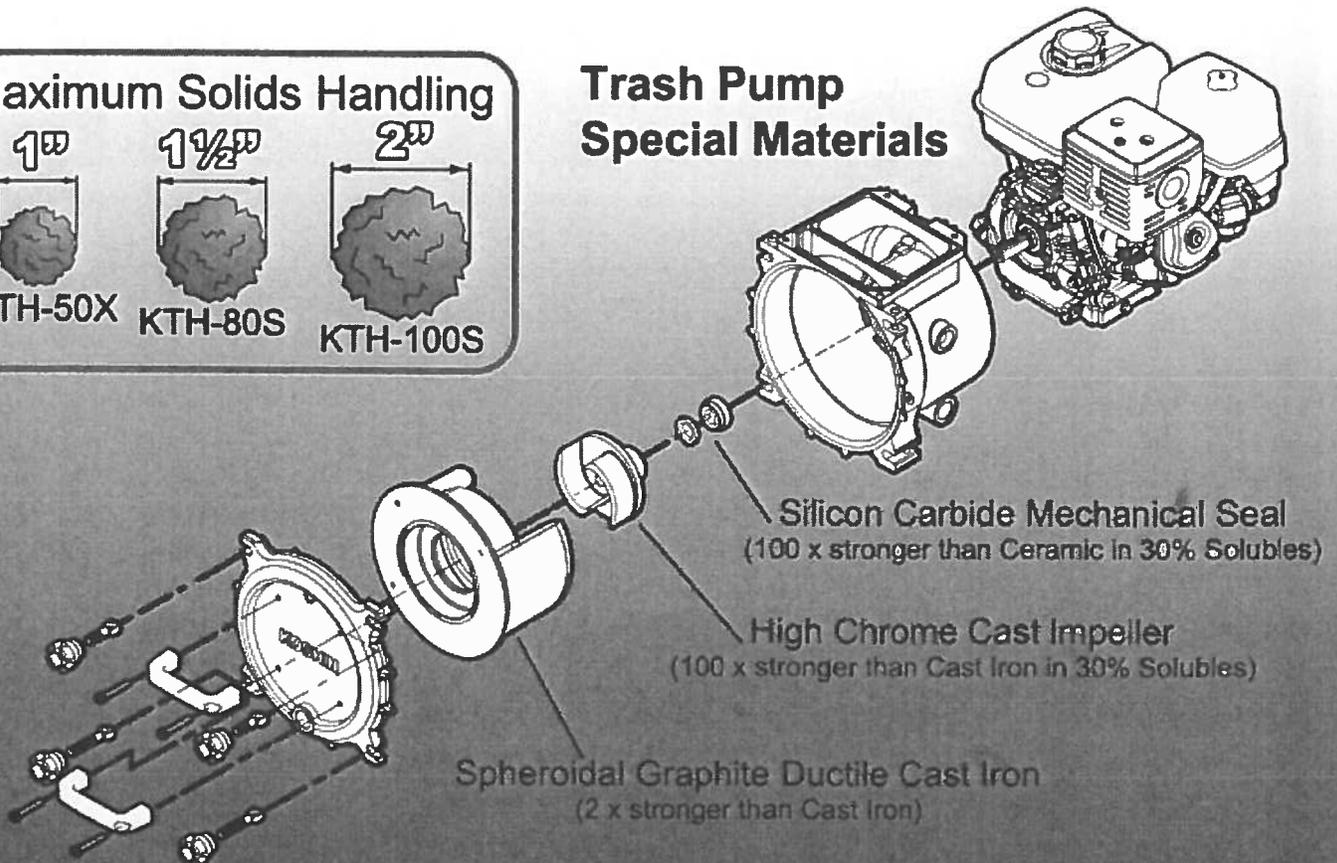
Additional Features KTH-S

- NEW Hex Boss Molded Into the Impeller for Easier Removal
- More Convenient Design for Easier Repairs and Less Down Time
- Front Cover can be Removed Without Removing Hoses
- Front Cover Handles can be placed Vertically or Horizontally.
- Newly Designed Cover Knobs can be Removed with a Standard Screw Driver
- Lifting Eye Added for Easier Job Transportation and Placement.
- Larger Honda Engines with Low Oil Shut Off.
- Increased Flow Rates and Un-Parralleled Performace.
- Solids Handling up to Half the Suction Diameter

KTH-100S



Trash Pump Special Materials



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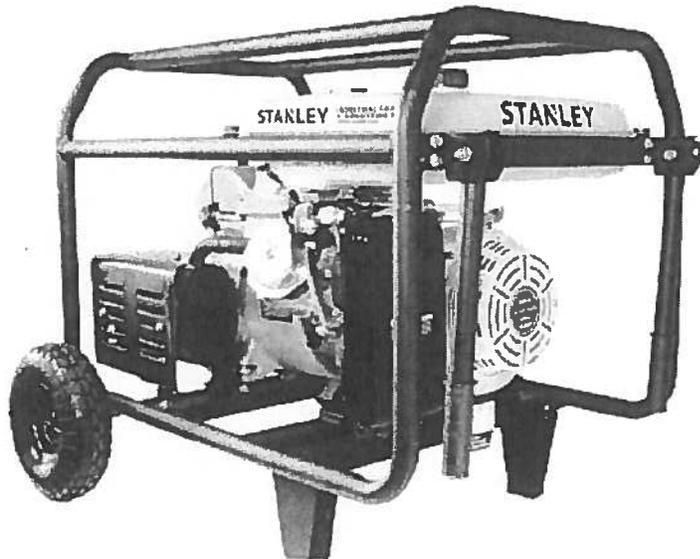


Stanley Model ST4TWPLT Internet #206874349

15 HP Non-Submersible 4 in. Trash Water Pum

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[Questions & Answers \(2\)](#)



\$1,029.00 /each

Product Not Sold

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Product Overview



Stanley Model # 5T4TWPLT (0)

15 HP Non-Submersible 4 in. Trash ... **\$1,029.00** /each

Product Overview

LIFAN Power USA prides itself in standing behind all LIFAN products with a industry leading 3 Year Limited warranty and offers the highest level of service and support with a complete parts and service network. Ready to tackle the dirtiest jobs at the toughest job sites, Stanley trash water pumps are ready to go anywhere, with heavy-duty 1-1/4 in. steel roll cages and included wheel kit. Each model grinds debris up to half the diameter of its inlet/outlet, and has a large tank for longer run times.

Info & Guides

[Instructions / Assembly](#)

[Warranty](#)

You will need Adobe® Acrobat® Reader to view PDF documents. Download a free copy from the Adobe Web site.

- 4 in. Dia inlet/outlet
- 25,500 GPH delivery **425 gpm**
- 26 ft. suction lift
- 98 ft. maximum pump head
- 3,600 rpm rotational velocity
- 15 MHP (maximum horsepower) 420 cc industrial grade OHV gasoline engine
- 4 Gal. fuel tank
- 8 hour run time
- 4 stroke OHV single cylinder engine

Try Prime

All 4 inch trash pump

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Try Prime

Lists

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Cart

Industrial & Scientific

Lab

Test & Measurement

Safety

Janitorial & Facilities

Food Service

Education

Material Handling

Materials

Metalworking

Back to search results for "4 inch trash pump"



by B E Pressure

BE Pressure TP-4013HM 4" Trash Pump, 580 GPM, 13 hp

1 customer review

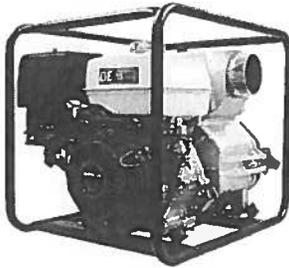
Price: \$1,639.00 + \$152.00 shipping

Only 6 left in stock.

Estimated Delivery Date: Sept. 27 - Oct. 4 when you choose Standard Shipping at checkout

Ships from and sold by Rock Power Pump & Tool

2 new from \$1,639.00



Specifications for this item

Brand Name	B E Pressure	Horsepower	9.00 hp
Part Number	TP-4013HM	Item Weight	151.99 pounds
Number of Items	1	Maximum Flow Rate	580 Gallons per Minute
UPC	777897155709	Power Source	gas-powered
EAN	0777897155709	Type	
		UNSPSC Code	40151510

Share

Qty: 1

\$1,639.00 + \$152.00 shipping
Only 6 left in stock. Sold by Rock Power Pump & Tool

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1-Click ordering is not available for this item.

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ROOSEVELT, UT 84066

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Other Sellers on Amazon

\$1,948.59

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A Full Selection of Hydraulic, Pneumatic & Plumbing Products



Pipe Fittings



Seals

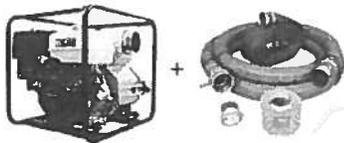


Hydraulic Valves



Shop all

Frequently Bought Together



Total price: \$2,004.62

Add both to Cart

Add both to List

These items are shipped from and sold by different sellers. Show details

This Item: BE Pressure TP-4013HM 4" Trash Pump, 580 GPM, 13 hp \$1,639.00

Abbott Rubber X1240-KIT-4000-1147-CN Water Pump Hose Kit, Includes 4-Inch Suction and Discharge Hose \$365.62

Customers Who Viewed This Item Also Viewed



BE Pressure WP-4013HR Water Transfer Pump, 4", GX390, 422 GPM, 13 HP \$899.00



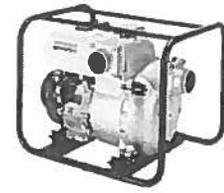
DuroMax XP904WP 4-Inch Intake 9 HP OHV 4-Cycle 427 GPM Gas Powered Portable Water Pump \$379.99



Eagle PVC/Aluminum Water/Trash Pump Hose Kit, 4" Green Suction Hose Coupled C x KCN, 4" Blue Discharge Hose Coupled \$259.39



Abbott Rubber X1240-KIT-4000-1147-CN Water Pump Hose Kit, Includes 4-Inch Suction and Discharge Hose \$365.62



Honda WT30 Heavy Duty Trash Pump, 3" \$1,399.00

Y
1
P
\$

Special Offers and Product Promotions

- Your cost could be **\$1,589.00 instead of \$1,639.00!** Get the **Amazon.com Rewards Visa** card and you'll automatically get **\$50.00 off** instantly as a gift card. Apply now.

Product Features

- 389cc Honda GX390 Engine
- 4" Intake Connection MNPT
- 4" Outlet Connection MNPT
- 580 GPM Max Flow
- 95' Total Lift, 26' Suction Lift

Product Description

BE Pressure TP-4013HM 4" Trash Pump, 580 GPM, 13HP. Features include Recoil Start and Low Oil Alert, 4" Intake Connection MNPT, and 4" Outlet Connection MNPT.

Product Details

Product Dimensions: 26 x 21 x 23 inches ; 152 pounds

Shipping Weight: 152 pounds (View shipping rates and policies)

Domestic Shipping: Item can be shipped within U.S.

International Shipping: This item is not eligible for international shipping. Learn More

ASIN: B005PT0BE6

Item model number: TP-4013HM

Average Customer Review: (1 customer review)

Amazon Best Sellers Rank: #167,892 in Industrial & Scientific (See Top 100 in Industrial & Scientific)

#540 in Home Improvement > Rough Plumbing > Water Pumps, Parts & Accessories > **Power Water Pumps**

Customer Questions & Answers

See questions and answers

CITY OF NAPLES
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	.00	227,164.22	2,066,821.00	1,839,656.78	11.0
LICENSES AND PERMITS	60.60	19,628.06	31,771.00	12,142.94	61.8
INTERGOVERNMENTAL REVENUE	.00	.00	98,852.00	98,852.00	.0
CHARGES FOR SERVICES	20.00	1,305.00	1,140.00	(165.00)	114.5
FINES AND FORFEITURES	.00	3,925.66	45,000.00	41,074.34	8.7
MISCELLANEOUS REVENUE	(5.00)	760.75	49,330.00	48,569.25	1.5
OTHER REVENUES	.00	9,189.19	56,432.00	47,242.81	16.3
CONTRIBUTIONS AND TRANSFERS	.00	.00	(242,625.00)	(242,625.00)	.0
	<u>75.60</u>	<u>261,972.88</u>	<u>2,106,721.00</u>	<u>1,844,748.12</u>	<u>12.4</u>
<u>EXPENDITURES</u>					
LEGISLATIVE	555.40	10,742.78	62,802.00	52,059.22	17.1
JUSTICE COURT	275.00	3,753.20	21,225.00	17,471.80	17.7
CITY ADMINISTRATOR	7,236.23	35,524.74	162,250.00	126,725.26	21.9
TREASURER	2,722.75	14,059.24	66,703.00	52,643.76	21.1
RECORDER	3,967.70	20,170.67	89,927.00	69,756.33	22.4
ELECTIONS	.00	.00	300.00	300.00	.0
CITY ATTORNEY	7,060.84	14,730.90	87,356.00	72,625.10	16.9
INDEPENDENT AUDITOR	1,200.00	1,200.00	8,000.00	6,800.00	15.0
LIABILITY INSURANCE	.00	98.96	39,590.00	39,491.04	.3
GENERAL GOVERNMENT BUILDINGS	2,214.06	8,600.79	77,174.00	68,573.21	11.1
SUPPLIES/EQUIPMENT	83.15	8,084.22	23,750.00	15,665.78	34.0
PLANNING AND ZONING	.00	982.13	16,700.00	15,717.87	5.9
BOARDS & COMMISSIONS	.00	100.00	200.00	100.00	50.0
POLICE DEPARTMENT	29,553.33	224,835.21	900,265.00	675,429.79	25.0
EMERGENCY PREPAREDNESS	.00	.00	100.00	100.00	.0
DISPATCHING	.00	.00	28,208.00	28,208.00	.0
FIRE PROTECTION	.00	4,923.00	44,078.00	39,155.00	11.2
BUILDING INSPECTOR	1,991.37	11,622.23	53,797.00	42,174.77	21.6
EDUCATION & PROMOTION	.00	10,198.42	30,831.00	20,632.58	33.1
HIGHWAYS	13,165.69	66,207.73	392,254.00	326,046.27	16.9
STREET LIGHTS	.00	2,169.89	28,334.00	26,164.11	7.7
PARKS	75.84	207.43	2,048.00	1,840.57	10.1
TRANSFERS	.00	.00	(21,171.00)	(21,171.00)	.0
	<u>70,101.36</u>	<u>438,211.54</u>	<u>2,114,721.00</u>	<u>1,676,509.46</u>	<u>20.7</u>
	<u>(70,025.76)</u>	<u>(176,238.66)</u>	<u>(8,000.00)</u>	<u>168,238.66</u>	<u>(220.3)</u>

CITY OF NAPLES
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2016

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	555.82	258,000.00	257,444.18	.2
	.00	555.82	258,000.00	257,444.18	.2
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	258,000.00	258,000.00	.0
	.00	.00	258,000.00	258,000.00	.0
	.00	555.82	.00	(555.82)	.0

CITY OF NAPLES
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2016

ASSET ACQUISITION/CAP. PROJECT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	103.59	8,700.00	8,596.41	1.2
	.00	103.59	8,700.00	8,596.41	1.2
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	700.00	700.00	.0
	.00	.00	700.00	700.00	.0
	.00	103.59	8,000.00	7,896.41	1.3

CITY OF NAPLES
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2016

CAPITAL PROJECT-ROADS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	11.34	277,873.00	277,861.66	.0
	.00	11.34	277,873.00	277,861.66	.0
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	277,873.00	277,873.00	.0
	.00	.00	277,873.00	277,873.00	.0
	.00	11.34	.00	(11.34)	.0

CITY OF NAPLES
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2016

BUILDING AUTHORITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	.00	(3,293,378.00)	(3,293,378.00)	.0
	.00	.00	(3,293,378.00)	(3,293,378.00)	.0
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	(3,293,378.00)	(3,293,378.00)	.0
	.00	.00	(3,293,378.00)	(3,293,378.00)	.0
	.00	.00	.00	.00	.0

CITY OF NAPLES
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2016

#1 REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	429.53	505,000.00	504,570.47	.1
	.00	429.53	505,000.00	504,570.47	.1
<u>EXPENDITURES</u>					
EXPENDITURES	.00	4,284.00	505,000.00	500,716.00	.9
	.00	4,284.00	505,000.00	500,716.00	.9
	.00	(3,854.47)	.00	3,854.47	.0

CITY OF NAPLES
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2016

#2 REDEVELOPMENT-1500 SOUTH

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	.00	.00	6,000.00	6,000.00	.0
	.00	.00	6,000.00	6,000.00	.0
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	6,000.00	6,000.00	.0
	.00	.00	6,000.00	6,000.00	.0
	.00	.00	.00	.00	.0

