

## ***City of Naples***

**Naples City Council Meeting Agenda**  
**March 14, 2024 - 7:30 p.m.**  
1420 East 2850 South  
Naples, UT 84078

### Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - February 22, 2024 Regular Council Meeting
3. Any Follow Up Matters from February 22, 2024
4. Approval of Bills
5. Business License Approval
  - Basin Granite - 1299 E 1500 S
  - Brigham Landscaping Maintenance LLC - 620 East 1500 South
  - Brigham Housekeeping LLC - 620 East 1500 South
  - TJD All American Industries - 502 South 1500 East
  - Uintah Valve and Service LLC - 1402 East 500 South
6. Uintah Basin Junior Livestock Request for Donation - Cindy Birchell
7. Channel X94 Request Donation for Easter Egg Hunt
8. Other Matters/Future Council Matters
9. 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

## Naples City Council February 22, 2024 Minutes

The regularly scheduled meeting of the Naples City Council was held February 22, 2024, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

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

Others attending were Michael Harrington, Craig Nebeker, Szeth Simmons, Ryan Cook, Nathan Simper, and Micheal Davis.

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

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

The minutes of the regular city council meeting of February 8, 2024 were presented for approval. Robert Hall **moved** to approve the minutes. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

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

Mayor Baker presented the bills in the amount of \$52,144.91. Dan Olsen **moved** to approve the bills as presented. 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

### ***DATE, TIME & PLACE OF MEETING***

### ***COUNCIL MEMBERS ATTENDING***

### ***OTHERS ATTENDING***

### ***OPENING CEREMONY***

### ***APPROVAL OF THE AGENDA***

### ***MINUTES APPROVED***

### ***FOLLOW UP ITEMS FROM PREVIOUS MEETING***

### ***APPROVAL OF THE BILLS***

**DRAFT**

Council members received a copy of a work order with Sunrise Engineering for the 1500 South trail project and road maintenance. The work order contained the amounts for Engineering services to complete the preconstruction and construction work on 1500 South. Kenneth Reynolds **moved** to execute the contract for 1500 South. Dan Olsen **seconded** the motion. The motion passed as follows:

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

Ryan Cook came before the Council to present the engineer's estimate to prepare the bid documents to stripe some of the roads in the city. Ryan explained they would be working with Vernal City to try and save money to stripe the roads. He said they could save on mobilization if they share the cost. Ryan said the amount presented in the email the Council received has actually been adjusted down to \$2,000. Ryan said that would tie the City in for two years because we only stripe every other year. Councilman Reynolds asked if Ryan already has the streets picked out for this year and if it included the stretch of road on 500 South north of the airport. He said that stretch is hard to drive down at night. Ryan said they are going to do the intersections and the land dividers and 500 South is a shared road. Councilman Reynolds wanted to know if that meant it wasn't going to get done. Ryan said the City could take on that cost if they want him to include it. Councilman Bentley said the purpose of this was to coordinate with Vernal City on this and it might be a good time to ask them about it. Ryan said he would talk with Clint at Vernal City about this. Robert Hall **moved** to approve the engineer's estimate for street striping. 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

Chief Simper presented the Council with bids on a digital storage system and equipment. Chief Simper stated he

***EXECUTE CONTRACT  
WITH SUNRISE  
ENGINEERING***

***ACCEPT ENGINEER'S  
ESTIMATE FOR STREET  
STRIPING BID PROCESS***



***APPROVE BIDS FOR  
DIGITAL EVIDENCE***

## ***STORAGE SYSTEM AND EQUIPMENT***

obtained three bids on the equipment and there is a lot of information about the equipment and he would try and keep it as simple as possible. He handed out a spreadsheet comparing all three bids. The three companies he obtained bids from were LensLock, Axon, and WatchGuard (Motorola). Chief Simper said he has been meeting with the different companies to come up with what they actually need and what they have to have. He said they have been with WatchGuard for four years with the dash cameras and two years with the body camera system. Chief Simper said they have been trying to store and maintain those on their own servers. Chief Simper pointed out how many hours Kim Kay spends and the annual cost of downloading videos in order to get them to the prosecuting attorneys. He stated they tried to downplay the numbers but if you calculate it out, it would be about \$15,000 of her annual salary spent maintaining and downloading videos. Chief Simper said they have been trying to get the costs for what it would be to band-aid the system and that would be almost what they would be looking at to go with a whole new system which would be about \$35,000. He said they have been storing the information on servers and if a server goes down you run the risk of losing information and then you have to dismiss cases. Chief Simper said the new systems would be based on cloud storage. Chief Simper was going to review the different companies when Councilman Hall asked him which company he recommended and why? Chief Simper stated many of the entities are with WatchGuard but he has been looking at LensLock. He said they are a fairly young company and they are trying to win people's business. Chief Simper had listed the pros and cons of each business on the spread sheet he handed out and said he believed the pros of LensLock outweighed the other two. He said the equipment, the support, and the access of LensLock offered the best options. Chief Simper said the unlimited storage of the videos was a high point as was the migration of old video data to the new system. Councilman Bentley asked if LensLock had a down side. Chief Simper said the only one he could see right now was a feature called "record after the fact." He explained it was a feature that WatchGuard has a patent on but LensLock is working on getting it. Councilman Olsen asked about the 5% discount with LensLock. Chief Simper said if the City purchased the equipment and paid for all five years up front they would get the 5% discount. Chief Simper stated a new or updated system would also save money by alleviating the man hours spent on downloading and sharing the video files. Councilman Hall asked if the

**DRAFT**

funds were available in his budget. Micheal stated they do have money in the ARPA funds. He said previous discussions were to use those funds toward the new street sweeper but they can use Class C funds for the sweeper and they would just need to make that budget change. Councilman Bentley asked if it was the initial cost or the total cost that wasn't in the budget. Micheal said it's both. He said this is an emergency cost that has come up. Councilman Hall believed it is needed if they are having to spend that much time downloading the videos. Chief Simper said they are at a catastrophe failure with their current system. Councilman Hall said he was ready to make a motion if they can work out the budget. Micheal said he would like to take it out of the ARPA funds and use Class C for the sweeper. Robert Hall **moved** to go with the LensLock bid in the amount of \$59,807.25 and come back and get it approved in the budget. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

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

Council members received a copy of the CIB one and five year project lists for their review. Micheal stated it was time to update those projects. Micheal said they did buy the sweeper which was number three on the one year plan so they could remove that. Micheal said they can just move the listed projects up or add others if they want. Mayor Baker recommended they move the 1500 South dugway improvement from the five-year list to the one year list. Councilman Hall asked what the 2500 South street improvements were? Mayor Baker thought they were going to get the canal in and then improve the road along there. Dan Olsen **moved** they approve the changes discussed on the priority lists. Andrew Bentley **seconded** the motion. The motion passed with all voting aye.

Mayor Baker turned the time over to City Attorney Michael Harrington for the annual open and public meetings training. Mr. Harrington asked if anyone has taken the State Auditors open and public meetings quiz? Mayor Baker had. Mr. Harrington stated it was now required by the State Auditors Office for them to take it each year. Mr. Harrington showed the video and had the Council members answer the

***REVIEW AND UPDATE  
CIB ONE AND FIVE YEAR  
PROJECT LISTS***

***OPEN AND PUBLIC  
MEETING TRAINING***

**DRAFT**

questions from the video.

After answering the questions from the video Mr. Harrington asked the Council if they were familiar with the term "walking quorum?" Mr. Harrington said it is a hot topic right now and there are people out there waiting to prove it is a violation of the open meetings act and there have been cases of successful prosecution. Mr. Harrington described that a walking quorum is when someone on the council has an idea and they begin to talk about it to another member on the quorum and then shares it with another. He said once they have shared it with the third person, they have created a walking quorum and it against the public meeting act. Mr. Harrington stated the best practice is to discuss any City business during their open meeting. Mr. Harrington stated along those same lines, is ex-parte conversations. He said they all have people come up to them and state they have an issue they are concerned about, it's the Councils job to hear from people, but if it's of public concern and within the jurisdiction of Naples City, the best practice is to listen but not make promises or enter into substantive discussion. He stated the response should be to bring the matter back to a public meeting and invite that person to participate in the public discussion.

Mr. Harrington addressed social media and recommended Council members avoid making comment or engaging in conversation through social media on public matters.

Mr. Harrington addressed conflict of interest and disclosing those. He stated that anything that would materially affect how one makes a decision should be disclosed.

Councilman Olsen asked about a citizen requesting to be on the agenda and being allowed to speak and then having the discussion turn to the defamation of character of another individual. He asked if that should be allowed to continue. Mr. Harrington said the Council has a responsibility to respond to allegations of character competence but that can be done through a closed session.

Councilman Olsen also asked about a recent event where he felt like members of the Council stayed behind after an adjourned meeting and complained about situations regarding the Mayor. He wanted to know if that would be considered a meeting. Mr. Harrington said the noticed meeting was adjourned and because at least three council

**DRAFT**

members were there that could technically be a public meeting violation, but not at a criminal level. He said if the three members had discussed something and later discussed and voted on it in a meeting, there could be an argument to overturn what they did. Mr. Harrington said the best practice would be, anytime a meeting is adjourned, for them to disperse.

Councilman Reynolds asked about someone getting a copy of the recording from a meeting and posting it on social media because that person didn't like what another member said. Mr. Harrington said, if the other Council member responded on social media, that would constitute your conversation with two quorum members. Councilman Reynolds asked about the recordings and if someone could request those and post it on social media. Mr. Harrington said anyone could come into the meeting and record on their phone what is said and post that.

Councilman Hall referred back to the comment made by Councilman Olsen and stated there was an individual that emailed some members of the Council, as a group, and he replied back to him individually and asked if hitting the "reply to all" would be a problem? Mr. Harrington stated it would because then they have created an electronic meeting.

Councilman Olsen thanked Mr. Harrington and said it was great information.

Mayor Baker said he doesn't have a vote, unless it's to break a tie, but he has talked to council members individually about something on the agenda because he doesn't want them to be blind sided about a discussion. Mr. Harrington gave a couple of suggestions, he said if a pre-meeting discussion had taken place and it came down to the Mayor needing to vote, that item should be moved to the next meeting and a full disclosure should be made about the conversations. Mr. Harrington stated the other thing they need to keep in mind, if the Mayor gets feedback from the conversations and he shares the feedback in talking with the other Council members then he has created what they have discussed about a walking quorum. Mayor Baker said he has people call him who are unhappy about something and he lets them vent but doesn't always bring it back to the Council or sometimes he places it on the agenda. Mr. Harrington stated the best practice is to not engage in any substantive discussion. Councilman Olsen said it's human nature to want

**DRAFT**

to help solve the issues. Mr. Harrington stated that is why it is good to have these annual conversations. Councilman Hall stated he was glad to have the conversation because sometimes things are brought up so casually in conversations that it's good to have these reminders.

Chief Simper reported the cameras have been installed at the park. Nothing else was brought forward for future council matters.

Dan Olsen **moved** to go into a closed session to discuss the sale, lease, or purchase of real property. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye. All council members were present in the closed session as well as Michael Harrington and Micheal Davis.

The meeting was adjourned out of closed session by a motion from Kenneth Reynolds. The meeting was adjourned by all voting in favor of the motion.

APPROVED BY COUNCIL ON THE 14<sup>th</sup> DAY OF MARCH 2024

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_

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

***CLOSED SESSION TO  
DISCUSS THE SALE,  
LEASE OR PURCHASE OF  
REAL PROPERTY***

***MOTION TO ADJOURN***

**DRAFT**



## Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	122153	02/25/2024	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	NNZ6SE7	03/07/2024	20.25
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	0124051812	02/20/2024	20,389.39
10-22505 EAP/ BLOMQUIST - P	135	Blomquist Hale Consulting Group,	Mothly EAP	MAR24-4335	03/01/2024	325.00
Total :						20,903.12
30-40-550 ROAD BOND PRINCI	1109	Utah State Division of Finance	Road Bond Payment (M0906B) 1	M0906B-0324	03/03/2024	43,000.00
Total EXPENDITURES:						43,000.00
10-43-210 BOOKS, SUBSCRIPTI	1210	Zion's First National Bank	UGFOA Membership	1210-UGFOA	02/26/2024	25.00
10-43-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	Cords council room	022354	02/22/2024	16.95
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2408E00843	03/04/2024	52.03
Total CITY ADMINISTRATOR:						93.98
10-50-250 C. HALL BLDG EQUIP	589	Milt's Merchandise Mart	Doorbell sensor	178827	02/27/2024	20.99
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0224OF	02/29/2024	66.00
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 2076886000	2076-0224OF	02/23/2024	1,039.77
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-0224GEN	02/23/2024	22.09
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0324	03/01/2024	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	005622257	02/29/2024	643.08
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0224	03/07/2024	272.11
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0224WW	02/20/2024	388.09
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2408R0640000	02/29/2024	158.86
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0224PD	02/29/2024	28.00
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0224RSP	02/29/2024	28.00
10-50-611 CLEANING SUPPLIE	902	Staples	Cleaning supplies, Canned air	7626726086	02/20/2024	61.16
Total GENERAL GOVERNMENT BUILDINGS:						2,801.15
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	020839301	03/01/2024	147.91

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-51-250 EQUIPMENT, SUPPLI	1219	FP Mailing Solutions	Postage machine - quarterly	R106120160	02/22/2024	98.85
Total SUPPLIES/EQUIPMENT:						246.76
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	65848	03/01/2024	10.00
Total PLANNING AND ZONING:						10.00
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	Lunch for travel day to interview	005095	03/05/2024	33.76
10-54-247 SPILLMAN, LEXIPRO	896	Motorola Solutions	Spillman	1188082635	02/28/2024	9,866.44
10-54-247 SPILLMAN, LEXIPRO	896	Motorola Solutions	Spillman	8230437425	12/19/2023	10,053.13
10-54-249 EQUIPMENT/PURCH	627	Papa's Dino Express	Car washes	627-0224	03/01/2024	236.75
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	Super Glue, Wiper blades	231108	02/14/2024	5.49
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	Super Glue, Wiper blades	233079	02/28/2024	26.98
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Batteries	114-5856644-0	03/04/2024	53.56
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change & lube	632026	03/05/2024	84.65
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2408E00843	03/04/2024	1,515.26
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0224PS	02/29/2024	66.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-0224PS	02/23/2024	378.75
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0324	03/01/2024	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-0224	03/06/2024	177.73
10-54-330 EDUCATION AND TR	536	Lexipol, LLC	Training Partial Year	INVPRA12329	02/01/2024	234.00
10-54-330 EDUCATION AND TR	1210	Zion's First National Bank	Snacks for meeting	006956	03/06/2024	51.44
10-54-331 PUBLIC RELATIONS	716	Positive Promotions, Inc.	Fidget toys for field day	07328039	03/04/2024	1,341.68
Total POLICE DEPARTMENT:						23,950.62
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2408E00843	03/04/2024	44.36
Total BUILDING INSPECTOR:						44.36
10-60-230 TRAVEL	1210	Zion's First National Bank	UAPA Conference motel	183254	02/28/2024	229.32
10-60-230 TRAVEL	1210	Zion's First National Bank	Motel	62839	02/21/2024	116.72
10-60-246 ROAD MAINTENANC	331	Environmental Systems Research	Arc GIS Subscription	94654158	01/29/2024	550.00
10-60-250 EQUIPMENT, MAINT	131	Big State Industrial Supply, Inc	Straps & Jumper	1550921	02/14/2024	532.28

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-250 EQUIPMENT, MAINT	142	Bob's Auto Towing	Unit 10 towing breakdown in Roos	3097	02/26/2024	297.50
10-60-250 EQUIPMENT, MAINT	444	Intermountain Bobcat	Angle Broom Brush	P11960	02/22/2024	913.11
10-60-250 EQUIPMENT, MAINT	601	Morcon Specialty, Inc.	Maintenance repair	V194375	03/05/2024	38.11
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Equipment maintenance parts	231802	02/20/2024	226.59
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Wiper blades (Mayor's truck)	233229	02/29/2024	43.98
10-60-250 EQUIPMENT, MAINT	1147	Vernal Winnelson Company	Gas tester	528492-01	02/14/2024	499.00
10-60-250 EQUIPMENT, MAINT	1147	Vernal Winnelson Company	Equipment maintenance	529137-01	03/04/2024	57.65
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2408E00843	03/04/2024	360.75
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	650038026	03/14/2024	19.72
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0224SH	02/24/2024	66.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0224SB	02/29/2024	66.00
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-0224SH	02/23/2024	527.20
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	005622257	02/29/2024	104.98
10-60-271 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-0224SH	02/20/2024	476.36
Total STREETS:						5,125.27
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0015-022	02/20/2024	2,372.26
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-022	03/07/2024	10.86
Total STREET LIGHTS:						2,383.12
10-70-266 CITY BEAUTIFICATIO	603	MOSCA Design	LED Lights	39494	02/14/2024	3,199.50
10-70-266 CITY BEAUTIFICATIO	868	Simper Supply	Channel Iron	8140	02/27/2024	29.12
10-70-266 CITY BEAUTIFICATIO	905	Street Decor, Inc.	Decorations	35366	02/14/2024	16,372.43
10-70-266 CITY BEAUTIFICATIO	905	Street Decor, Inc.	Decorations	35482	02/14/2024	2,245.82
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	5264-0224SUN	02/29/2024	31.00
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0224IRO	02/29/2024	30.00
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0224PK	02/29/2024	66.00
Total BUILDING & GROUNDS:						21,973.87
Grand Totals:						120,532.25



Item No. \_\_\_\_\_

<b>MEMO TO:</b> <i>City Council, City Manager</i> <b>FROM:</b> <i>Dale Peterson</i>  Building Official		<b>Subject:</b> Business License for:  Basin Granite, Inc 1299 East 1500 South Naples, Utah 84078	
<b>Recommendation:</b>  <i>Approve the business license for:</i>  <b><i>Basin Granite Inc.</i></b> <i>1299 East 1500 South</i> <i>Naples, Utah 84078</i>  <i>To operate a Fabrication business of cutting and installing granite, stone, quartz countertops</i>		<b>Date:</b> March 13, 2024	
		Zone: I-1 Industrial	
		<b>02-28-004 USE REQUIREMENTS</b>  <b>Permitted Uses:</b> Carpenter, electric, plumbing and heating shops. Cutting of counter tops.	
<b>Business activities:</b>  Processes and installs Counter tops for commercial and residential kitchens, baths, and offices.			
<b>Attachments:</b> <ul style="list-style-type: none"><li>• Pictures</li></ul>			



# Untitled Map

Write a description for your map.

Legend

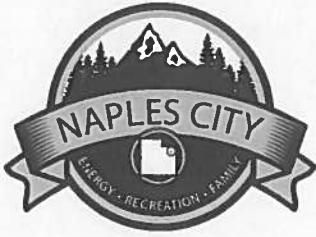


Google Earth

© 2024 Google

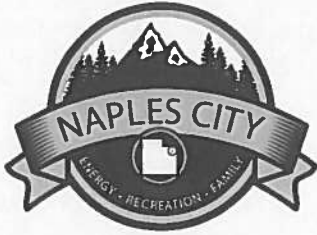
5.23 ft





Item No. \_\_\_\_\_

<b>MEMO TO:</b> <i>City Council, City Manager</i> <b>FROM:</b> <i>Dale Peterson</i>  Building Official		<b>Subject:</b> Business License for:  <b>Brigham Landscaping maintenance LLC</b> 620 East 1500 South Naples, Utah 84078	
<b>Recommendation:</b>  <i>Approve the business license for:</i>  <i>Brigham Landscaping maintenance LLC</i> <i>620 East 1500 South</i> <i>Naples, Utah 84078</i>  <i>To operate a Home Occupation, a yard care business from his home at 620 East 1500 South, Naples.</i>		<b>Date:</b> March 13, 2024	
		<b>Zone:</b> RA-1 Residential/Agricultural	
		<b>02-13 Home Occupation</b>  <b>02-13-002 USE REQUIREMENTS</b>  <b>Conditional Uses:</b> Home Occupation	
<b>Business activities:</b>  Yard and Lawn Care. Mowing, trimming, concrete and sprinkler repair.			
<ul style="list-style-type: none"><li>•</li></ul>			



Item No. \_\_\_\_\_

**MEMO TO:** City Council, City Manager  
**FROM:** Dale Peterson

Building Official

**Subject:** Business License for:

**Brigham Housekeeping LLC**  
620 East 1500 South  
Naples, Utah 84078

**Recommendation:**

*Approve the business license for:*

*Brigham House Keeping LLC  
620 East 1500 South  
Naples, Utah 84078*

*To operate a Home Occupation at 620 East 1500 South.*

**Date:**

March 13, 2024

**Zone:** RA-1 Residential/Agricultural

**02-13 Home Occupation**

**02-13-002 USE REQUIREMENTS**

**Conditional Uses:**

Home Occupation

**Business activities:**

Cleaning business, cleans apartments, homes, and offices.

•





Item No. \_\_\_\_\_

<b>MEMO TO:</b> <i>City Council, City Manager</i> <b>FROM:</b> <i>Dale Peterson</i>  Building Official		<b>Subject:</b> Business License for:  <b>TJD All American Industries, LLC</b> 502 South 1500 East Naples, Utah 84078	
<b>Recommendation:</b>  <i>Approve the business license for:</i>  <b><i>TJD All American Industries, LLC</i></b> <b><i>502 South 1500 East</i></b> <b><i>Naples, Utah 84078</i></b>  <i>This is a change of the business name from Rapter Industries to <b>TJD All American Industries, LLC</b></i>		<b>Date:</b> March 13, 2024	
		<b>Zone:</b> I-1 Industrial	
		<b>02-28-004 USE REQUIREMENTS</b>  <b>Permitted Uses:</b>  #24 Oil Field Services	
<b>Business activities:</b>  Oil Field Services			
<b>Attachments:</b> <ul style="list-style-type: none"><li>• Pictures</li></ul>			





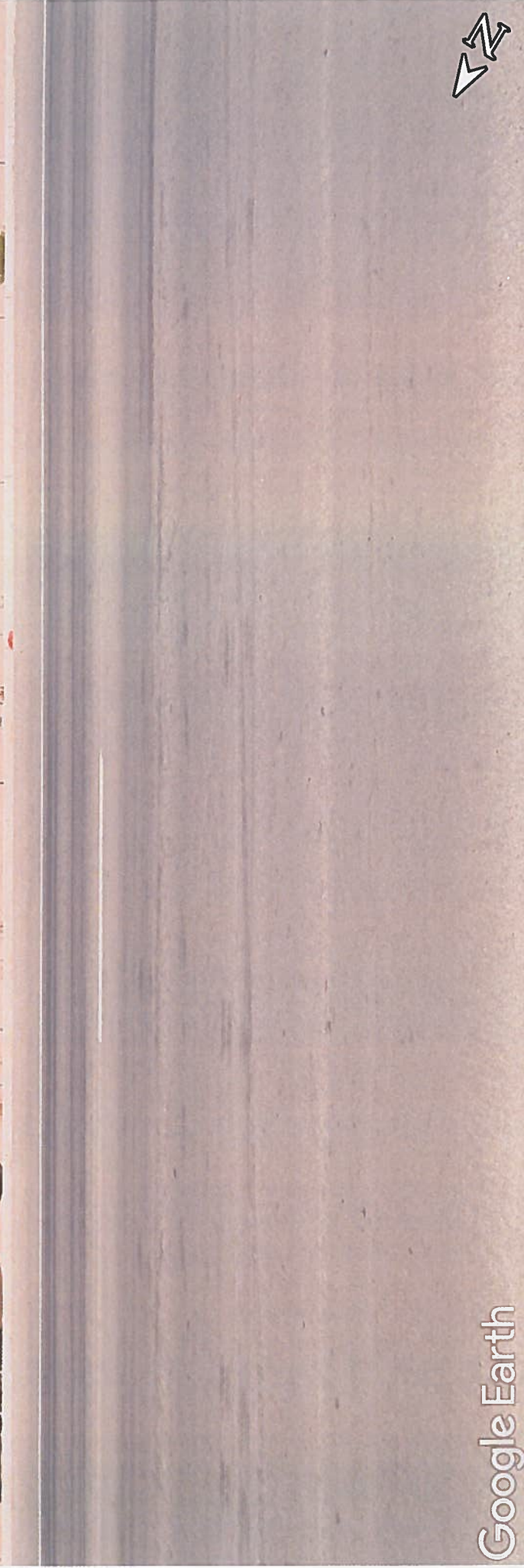
Item No. \_\_\_\_\_

<b>MEMO TO:</b> <i>City Council, City Manager</i> <b>FROM:</b> <i>Dale Peterson</i>  Building Official		<b>Subject:</b> Business License for:  Uintah Valve and Service, LLC 1402 East 500 South Naples, Utah 84078	
<b>Recommendation:</b>  <i>Approve the business license for:</i>  <i>    Uintah Valve and Service, LLC     1402 East 500 South     Naples, Utah 84078</i>		<b>Date:</b> March 13, 2024	
		<b>Zone:</b> I-1 Industrial	
		<b>02-28-004 USE REQUIREMENTS</b>  <b>Permitted Uses:</b>  #24 Oil Field Services	
<b>Business activities:</b>  Oil Field Services, Calibrate Pressure, Rebuild Valves, Test Pressure at the well Head			
<b>Attachments:</b> <ul style="list-style-type: none"><li>• Pictures</li></ul>			

# Untitled Map

Write a description for your map.

Legend



Google Earth

© 2024 Google

4.91 ft



Budget 2024		Budget 2024
10-59-223		10-59-224
Community Events		Public Relations
Dinosaur Round-Up Rodeo	\$ 2,000.00	July 24th - Fireworks \$ 20,000.00
Uintah Basin Jr. Livestock Show	\$ 400.00	July 24th - Supplies \$ 2,000.00
ATV Jam	\$ 800.00	Christmas Lightning \$ 1,000.00
Diamond Mountain Speedway	\$ 400.00	Sponsor Banners \$ 1,000.00
UHS Grad Night	\$ 400.00	\$ -
Uintah Rec District/Mayors Walk	\$ 400.00	\$ -
XRQ Radio/Easter Egg Hunt	\$ 400.00	Employee Appreciation \$ 3,500.00
Treasure Games	\$ 400.00	
Misc	\$ 800.00	Misc \$ 1,000.00
	\$ 6,000.00	\$ 28,500.00

Period 07/23 (07/31/2023) - 03/24 (03/31/2024)

Mar 12, 2024 3:54PM

## Report Criteria:

Actual amounts

All accounts

Account.Account number = "1059223"

Journal	Date	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
<b>10-59-223 COMMUNITY EVENTS FUNDING</b>						
			07/01/2023 (00/23) Balance	.00 *	.00 *	.00
AP	07/01/2023		8 Dinosaur Roundup Rodeo	2,000.00		
			07/31/2023 (07/23) Period Totals and Balance	2,000.00 *	.00 *	2,000.00
AP	08/15/2023		25 Diamond Mountain Speedway, LLC	300.00		
			08/31/2023 (08/23) Period Totals and Balance	300.00 *	.00 *	2,300.00
AP	10/03/2023		78 Walmart - Capital One	119.92		
AP	10/03/2023		98 Zion's First National Bank	222.14		
AP	10/24/2023		41 Naples Elementary PTA	500.00		
			10/31/2023 (10/23) Period Totals and Balance	842.06 *	.00 *	3,142.06
			03/31/2024 (03/24) Period Totals and Balance	.00 *	.00 *	3,142.06
<b>YTD Encumbrance      500.00   YTD Actual      3,142.06   Total      3,642.06   YTD Budget      6,000.00   Unexpended      2,357.94</b>						

Number of transactions: 5   Number of accounts: 1

Debit

Credit

Proof

Total GENERAL FUND:

3,142.06

.00

3,142.06

Number of transactions: 5   Number of accounts: 1

Debit

Credit

Proof

Grand Totals:

3,142.06

.00

3,142.06

## Report Criteria:

Actual amounts

All accounts

Account.Account number = "1059223"





# Annual Easter Egg Hunt

Over the past 23 years several thousands of little ones have turned out for Channel X94's **Annual Easter Egg Hunt**. Each year it gets bigger and bigger which means more candy and more fun. That's right, Channel X94 is getting ready once again for our **Annual Easter Egg Hunt** at Naples City Park, March 30th. Don't miss your opportunity to have your business involved in this annual celebration. Channel X94 is inviting your place of business to be a participating sponsor.

## Which package best fits your budget?

Your ads will run any time during the month of April and your business will be included in tons of daily promotional, live and Facebook mentions.

28 - Thirty second ads

Total investment:

$\$300.00 + \$75.00 \text{ towards candy} = \$375^*$

40 - Thirty second ads

Total investment:

$\$450.00 + \$75.00 \text{ towards candy} = \$525^*$

Main Sponsor will be given head lining mentions along with Channel X94 anytime we talk about the Egg Hunt. This includes liners that rotate between the music, live mentions from dj's, website, and facebook exposure.

(100) thirty second ads

Total investment:

$\$1000 + \$250 = \$1250.00^*$

*\*All candy money is due upfront.*



Yes! Count me in as a participating sponsor of Channel X94's **Annual Easter Egg Hunt**

\_\_\_\_\_  
Business Name

\_\_\_\_\_  
Signature