

Hinckley Town Council
Town Council Chambers
161 East 300 North Hinckley, UT
Digital Recording
Thursday, July 3, 2025

At 7:00 p.m a quorum was not present, and the meeting was rescheduled to 8:30 p.m.

Present at 7 p.m.: Council Member Skip Taylor, Council Member Chris Mork, Clerk Tresa Taylor, Maintenance employees Dillon Lewis and Joe Stevens, Planning Commission Member Joy Partridge, and R6 Community Advisor Jess Peterson.

I. PLEDGE

Mayor Brian Florang asked all to rise and join in the Pledge of Allegiance.

II. ROLL CALL

Mayor Brian Florang
Council Members: Skip Taylor, Chris Mork
Hinckley Town Clerk Tresa Taylor
Excused: Council Member Alan Miller

III. GUESTS:

None

Mayor Brian Florang called the meeting to order at 8:35 p.m.

IV. APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

Mayor Brian Florang asked council members for corrections to minutes or a motion to approve the minutes. Council Member Skip Taylor moved to approve the meeting minutes as presented for June 19, 2025. Council Member Chris Mork seconded the motion, all voted aye. Motion carried.

V. PETITIONS, REMONSTRANCES, AND COMMUNICATION

None.

VI. REPORT OF GOVERNING BODY – BOARDS – COMMITTEES:

None.

VII. STAFF REPORTING

None.

VIII. NEW BUSINESS

1. General Plan Update – Jess Peterson, Six County Community Advisor

Jess Peterson arrived for the meeting at 7 p.m., and asked to be rescheduled since the meeting was delayed until 8:30 p.m.

2. Open and consider bids submitted for the Industrial Park road project.

Mayor Brian Florang opened the bids for the Industrial Park Road project. James Saunders from Jones and DeMille Engineering provided a comparison sheet to use for the bids.

Bids Received:

- Bennett Paving and Construction: \$378,313.00 (Total bid price)
- Geneva Rock Products: \$504,890.00 (Total bid price)
- Hales Sand and Gravel: \$535,401.00 (Total bid price)
- Terry Brothers Excavating (Mount Pleasant, Utah): \$576,163.07 (Total bid price)
- Tushar Contracting Inc. (Beaver, Utah): \$370,800.00 (Total bid price)

Discussion on Bids:

- The council reviewed the total bid prices.
- A significant difference was noted between the lowest and highest bids.
- The council decided to manually add Schedule 1 and Schedule 2 bids for the two lowest bidders (Tushar Contracting Inc. and Bennett Paving) to compare them in more detail.

Detailed Bid Comparison (Schedule 1 and Schedule 2):

Tushar Contracting Inc.:

- Schedule 1 (Industrial Park Loop): \$314,160.00
- Schedule 2 (Frontage Road): \$56,640.00
- Total: \$370,800.00

Bennett Paving and Construction:

- Schedule 1: \$321,510.00
- Schedule 2: \$56,803.00
- Total: \$378,313.00

Comparison: Tushar Contracting Inc. had the lower bid on both Schedule 1 and Schedule 2, and the lowest bid total.

Budget Alignment: The bid from Tushar Contracting Inc. is close to the budget of \$369,308.00.

Council Member Skip Taylor made a motion to accept the bid from Tushar Contracting Inc. out of Beaver, Utah for a total of \$370,800.00. Council Member Chris Mork seconded the motion, all voted aye. Motion carried.

Council Member Skip Taylor mentioned that engineer James Saunders suggested that the town retain the asphalt and road base material to potentially use this material for the sewer lagoon road.

3. Review and discuss a draft letter to residents concerning right-of-way encroachments.

Due to the meeting being rescheduled, there was no review or discussion of the letter.

4. Review and consider adopting Resolution 25-07-03, A resolution establishing a requirement for the timely installation of water and sewer service connections and providing for payment of additional material supply costs in the event of delay.

The council reviewed and considered the adoption of Resolution 25-07-03, which establishes a requirement for timely installation of water and sewer service connections and provides for payment of additional material supply costs in the event of delay.

There was discussion about the need for the resolution due to the current cost of materials for service connections far exceeds what was paid for older connections that were never installed by the purchaser (e.g., \$600 for a ¾" water connection vs \$1,800 today).

The resolution aims to address the financial impact on the town when old service connections are brought forward at outdated prices

Council Member Skip Taylor made a motion to adopt Resolution 25-07-03. Council Member Chris Mork seconded the motion. Roll Call Vote: Council Member Skip Taylor, aye; Council Member Chris Mork, aye; Mayor Brian Florang, aye. Motion carried unanimously.

IX. OUSTANDING BUSINESS

1. Park Pavilion-electricity

No discussion.

2. Rural Communities Opportunities Grant – Hinckley Industrial Park rehabilitation project updates: Roads – Donald Brown; Water and Sewer – Chris Mork; Economic Development – Skip Taylor; Signage – Ray Searle

The road project was discussed in new business.

3. Water and Sewer Master Plans – Update on Master Plans

No discussion.

4. CDBG Grant Update

No discussion.

5. Limb Pile Clean-Up

No discussion.

6. Hinckley Town Code Update

No discussion.

7. Town Celebration Planning

Clerk Tresa Taylor provided council members with a nomination received from the community for the 2025 Citizen Award.

Mayor Brian Florang proposed adding an opportunity for mayoral candidates to address the audience for three minutes during the upcoming celebration program. No concerns were raised.

X. MISCELLANEOUS DISCUSSION

None.

XI. PAYMENT OF BILLS

Council Member Chris Mork moved to approve the following purchase orders:

PO # 179 to Bankcard Center \$729.84, grills for rodeo, park volleyball net, office supplies,

PO # 180 to RelaDyne West, LLC., \$1,779.91, unleaded and diesel fuel,

PO # 181 to Stanworth Construction, \$300.00, water operator service,

PO # 182 Void,

PO # 183 Void,

PO # 184 to Millard County Landfill, \$11,646.95, quarterly garbage collection,

PO # 185 Void,

PO # 186 to Ag Center, LLC, \$1,163.28, tires for F150 truck,

PO # 187 to William Mendoza, \$1,800.00, repairing damaged chain link fencing around town building,

PO # 188 to Jones and DeMille Engineering, \$40,050.00, Sewer Design Engineering,

PO # 189 to Hansen Planning Group, LLC, \$21,428.58, town code update,

PO # 190 to Jubilee, \$396.15, Fire Department parade candy,

PO # 191 to Bankcard Center, \$706.64, 35 American Flags for Main Street,

PO # 192 to Bankcard Center, \$459.36, three office chairs,

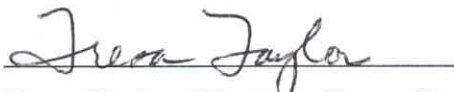
PO # 193 Bankcard Center, \$318.60, town parade candy.

Council Member Skip Taylor seconded the motion to approve the purchase orders, all voted aye. Motion carried.

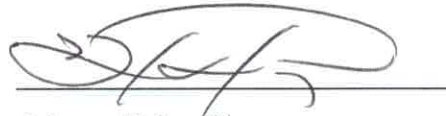
Council Member Chris Mork moved to pay the bills. Council Member Skip Taylor seconded the motion, all voted aye. Motion carried.

XIII. ADJOURNMENT

Council Member Chris Mork moved to adjourn at 9:27 p.m. Council Member Skip Taylor seconded the motion, all voted aye. Motion carried.



Tresa Taylor, Hinckley Town Clerk
Dixie Talbot, Hinckley Town Clerk



Mayor Brian Florang