Hinckley Town Council
Hinckley Town Council Chambers
161 E. 300 N., Hinckley, UT
Digital Recording
Thursday, June 18, 2026

The meeting was called to order at 7:08 PM.

Invocation: Tresa Taylor

I. Pledge of Allegiance:

II. Roll Call:
Mayor Alan Miller (calling in remotely)
Council Members: Skip Taylor, Chris Mork, Kristi Townsend (arrived late)
Remote On-line: Council Member Ron Black
Town Clerk Tresa Taylor
Treasurer Chris Palmer

III. Guests: Seth Draper

IV. Approval of Minutes
Council Member Skip Taylor moved to accept the meeting minutes as presented for June 4, 2026. Seconded by Council Member Chris Mork, all voted aye.

V. Petitions, Remonstrances and Communication:
None.

VI. Report of Governing Body - Boards - Committees:
None.

VII. Staff Reporting
None.

VIII. Public Hearing
1. To receive public comments on the proposed Hinckley Town FY 2027 Budget.
Mayor Miller called the public hearing to order to receive public feedback regarding the proposed FY 2027 Budget.

No public comments or citizen objections were made regarding the budget.

The public comment portion of the hearing was closed at 7:14 PM.

IX. New Business

1. To review and adopt Resolution 2026-06-18 A, A resolution adopting the certified tax rate.

The council reviewed the resolution that approves property tax rates and revenues for the year 2026 under the general fund, projecting a revenue of $13,502 at a tax rate of .000289.

Council Member Ron Black moved to adopt the certified tax rate as presented. Seconded by Council Member Skip Taylor. Roll Call Vote: Mayor Alan Miller, aye; Council Member Ron Black, aye; Council Member Skip Taylor, aye; Council Member Chris Mork, aye; Council Member Kristi Townsend, absent. Motion carried.

2. To review and adopt Resolution 2026-06-18 B, A resolution adopting the FY 2027 Budget.

Treasurer Chris Palmer brought up rodeo line items, noting that the fee for the rodeo stock has increased by $2,000.00. The rodeo committee requested an additional $4,000 for repairs and maintenance (covering items such as panels and lighting). Treasurer Palmer also discussed the decline in local volunteerism.

The council agreed to amend the facilities maintenance budget for the rodeo grounds, rasing it from the proposed $1,000 to $4,000, funded out of the general fund.

Council Member Skip Taylor moved to adopt the FY 2027 budget with the noted $3,000 adjustment to rodeo grounds maintenance. Council Member Chris Mork seconded the motion. Roll Call Vote: Mayor Alan Miller, aye; Council Member Ron Black, aye; Council member Skip Taylor, aye; Council Member Chris Mork, aye; Council Member Kristi Townsend, aye. Motion carried.

3. Seth Draper - Appeal of $600 Tampered Water Connection Fee.

Mr. Draper was invited to the podium. Mr. Draper explained that his property suffered massive leaks the prior year. Living 500 miles away, he operated the water service setter valve during quick trips to prevent internal flooding and keep plants alive. He admitted fault for not calling the town but asked for leniency due to a misunderstanding of local rules.

The Council emphasized that citizens are strictly prohibited from turning off and on town water service. However, they acknowledged that the town lock had not been put on the water service as protocol, meaning the town was partially responsible for the ongoing access.

The Council offered a compromise to split the $600 fine. A $300 fine will be charged with additional turn-on/turn-off fees waived. The town will issue a work order to unlock and restore the water service. Mr. Draper must coordinate future water service turn-on/turn-off with the town. He intends to install an isolation valve to prevent future issues.

IX. Outstanding Business

1. Park Pavilion Electricity
The electrical work in the park is completed. The town is waiting on Rocky Mountain Power to tie into the service panel, install the meter, and energize the service.

The Council discussed adding padlocks to the electrical pedestals to prevent unauthorized tampering and discussed consulting the town attorney about putting warning disclaimers/ stickers on the electrical connections to protect the town from liability

2. CDBG Grant Water Improvements Project Update
The project is complete and the grant has been finalized. This item will be removed from the agenda.

3. Celebration Planning
Melody is working to repair the Miss Hinckley float and new float decorations have arrived. A tire on the float needs to be replaced and the town is looking for a used tire.

Chris Palmer noted that securing free fireworks for the morning salute may no longer be viable and the town may have to absorb the cost this year.

The Council reviewed advertising costs for the celebration: 5633 Every Door Direct Mailers (printing & mailing) $3,250.24, newspaper ads $928.00, posters $150.00, and radio advertisements $350.00, total estimated advertising cost $4,678.24.

XI. Miscellaneous Discussion
The Council discussed completing town concrete projects (new pavilion sidewalk ADA accessible, bbq pad, portion of sidewalk in front of park) before the celebration.

XII. Training
None.

XIII. Payment of Bills
Council Member Kristi Townsend moved to approve the following purchase orders and pay bills:
PO # 363 Brenntag Pacific, Ferric Chloride, $9,223.50,
PO # 364 Jones and DeMille Engineering, Apex Development (water and sewer system analysis) $5,642.50,
PO # 365 Business Solutions, checks, $331.25,
PO # 366 IFA, Buckles for rodeo royalty and jr rodeo, $939.34,

PO # 367 Stanworth Construction, park electrical excavation, $3,500.00
PO # 368 B&M Electric, park panel and pavilion electric installation, $4,700.00,
PO # 369 HD Fowler, 1" water meters, $1,676.40,
PO # 370 Central Electric Supply, five power pedestals, $1,492.50,
PO # 371 Stanworth Construction, emergency water leak repair, $1,100.00,
PO # 372 B & M Electric, installation of park power pedestals, $3,500.00,
PO # 373 Civiclinq, Town Code hosting platform, $500.00,
PO # 374 RelaDyne, unleaded fuel, $1,947.08,
PO # 375 Mountainland Supply, water supplies, $3,541.94,
PO # 376 Mountainland Supply, water supplies, $2,328.90,
PO # 377 Scholzen Products, chlorine, $660.00,
PO # 378 Utah State Division of Finance, Water Bond, $39,000.00,
PO # 379 Betty Jo Western, Fire Department CPR training, $395.00,
PO # 380 Hansen Planning, Town Code Update, $5,357.14,
PO # 381 Life Savers, AED battery pack, $332.37,
PO # 382 BankcardCenter, Miss Hinckley float materials, $620.70.

Council Member Skip Taylor seconded the motion, all voted aye

XIII. Adjournment
Council Member Chris Mork moved to adjourn the meeting at 8:10 PM, seconded by Council Member Kristi Townsend seconded, all voted aye.

Tresa Taylor

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

Mayor Alan J. Miller