



NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on *October 7, 2026 at 6:00 p.m.* in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

OPENING CEREMONY

1. Invocation or uplifting thought
2. Pledge of Allegiance

STANDING BUSINESS

3. Approval of the Minutes of the Regular City Council Meeting held September 16, 2026
4. Approval of the Minutes of the Special City Council Meeting held September 23, 2026
5. Approval of the Minutes of the Special City Council Meeting held September 30, 2026

POLICY AND LEGISLATION

6. Consider the Commitment to Volunteerism Proclamation - Sara Bell
7. Consider the approval of a contract with Dorsett Controls for SCADA upgrades - Ivan Merrell
8. Consider the approval of Task Order 1 for airport terminal design - Ken Campbell
9. Discussion regarding the clock / bell tower in the Community Plaza - Quinn Bennion
10. Discussion regarding the Lamplighter Hotel salvage and disposition - Quinn Bennion

STAFF REPORTS

CLOSED SESSION

By motion of the Vernal City Council, pursuant to Utah State Code Title 52, Chapter 4, sections 204 and 205, the City Council may vote to hold a closed session for any of the purposes identified in that chapter.

ADJOURN

NOTE: Supporting documentation for this meeting can be found by visiting the Vernal City website at www.vernal.gov and in the Utah Public Notice Website www.utah.gov/pmn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Sara Bell, City Recorder, at 374 East Main, Vernal, Utah 84078 or phone (435)789-2255 at least three days before the meeting. The order of agenda items may change to accommodate the needs of the City Council, staff, and/or public.

MEMORANDUM

TO: Mayor & City Council

From: Quinn Bennion, City Manager

RE: Agenda Items for October 7, 2026 Council Meeting

1. Consider the Commitment To Volunteerism Proclamation - Sara Bell

JustServe has challenged Vernal City to become a designated JustServe City in recognition of the community's ongoing commitment to volunteerism and service. The proposed proclamation is being presented for Mayor and Council consideration as a formal commitment to encourage volunteerism throughout the community, promote opportunities for residents to serve through JustServe.org, and recognize the contributions of local volunteers.

2. Consider the approval of a contract with Dorsett Controls for SCADA upgrades - Ivan Merrell

This contract includes a price proposal as well as terms and conditions to hire Dorsett Controls to replace/modernize the SCADA system that monitors pressure, flow rates, tank levels and controls the valves to keep the culinary water flowing at appropriate rates. The upgrade will allow for remote monitoring as well as control and allow us to be compliant to cybersecurity mandates.

3. Consider the approval of Task Order 1 for airport terminal design - Ken Campbell.

The next major project for the airport capital plan is an expanded commercial terminal. The deficiencies in the current terminal are generally lack of space, seating constraints beyond security, no facilities after security and vendor space. This year, the airport is on pace to set an all time commercial enplanement number at 14,000. The City's contracted planner, EGIS (formerly Lochner) is working with an architect to design the expanded terminal. The airport manager successfully added the project on the capital plan with federal reimbursement. The federal share is 95% of the design work with local share at 5%. It is likely the construction cost share will be at 90% federal and 10% local.

4. Discussion regarding the clock / bell tower in the Community Plaza - Quinn Bennion.

Direction is sought from the City Council regarding the concept of a clock/bell tower within the Town Square (community plaza). Staff has been working with a private donor to arrive at a concept design and discuss location, method, financing, design, fabrication

and construction arrangements. If the concept is received positively, the next step is for an agreement with the donor and the City to outline the expectations of each party.

5. **Discussion regarding the Lamplighter Hotel salvage and disposition** - Quinn Bennion.

The Lamplighter hotel building is obsolete and has fallen in a state of disrepair over the past 30 years. The hotel stopped operating in about 1990. Building deficiencies include ADA compliance, asbestos materials, no elevator, dysfunctional water and sewer lines, problematic electrical, no HVAC in most of the building, no fire suppression and holes in the upper concrete floors. Due to these factors, the building is planned for demolition in March 2027. In preparation, Council's direction is sought regarding the best way to salvage or dispose of items in and on the building. Per the purchase agreement, the previous owners receive 30 days to salvage items from the building.

City staff has formulated the following options:

- Let the demo contractor deal with all salvage
- Hire an auctioneering firm to liquidate the items
- Organize and hold an estate-sale style event open to the public
- Hold a silent auction on items of interest (similar to how the school district handled Central Cove)
- Allow local charities to walk through and claim items for their use or for purchase by others to the benefit of the charity (this approach was used for the motel portion of the property).

Some of the challenges include the sheer quantity of items that would be involved, timing and weather, manpower to deal with the process if done in house, the potential for the public to look at the hotel as 'open game', and safety and security during the process. The hotel has more quantity and value of items than the motel.

CLOSED SESSION

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
SEPTEMBER 16, 2026** at 6:00 p.m. in the Vernal City Council Room, 374 East
Main, Vernal, Utah 84078.

PRESENT: Councilmembers Ted Munford, Randel Mills, Robin O'Driscoll, Ed Long, and Nick Porter and Mayor Corey Foley.

WELCOME: Mayor Corey Foley welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: The invocation was given by Councilmember Randel Mills.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Ted Munford.

**APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD
SEPTEMBER 2, 2026**

Councilmember Ed Long moved to approve the minutes of the Regular City Council Meeting held September 2, 2026. Councilmember Robin O'Driscoll seconded the motion. The motion passed with Councilmembers Munford, Mills, O'Driscoll, Long, and Porter voting in favor.

RECOGNITION OF VERNAL CITY BY JUST SERVE - SYLVIA HENDERSON

Anna Weston and Sylvia Henderson, representing JustServe, presented Mayor Corey Foley with the JustServe Heart of Service Award in recognition of Vernal City's commitment to volunteerism and community service. Ms. Weston thanked the City for regularly using JustServe to connect volunteers with local service opportunities, including events such as the Mayor's Walk and Dinah Soar Days Balloon Festival.

Ms. Henderson explained that JustServe connects organizations with volunteers through its website and mobile application. She invited Vernal City to become a designated JustServe City, noting that the City is already completing several of the program's recommended steps by promoting volunteer opportunities and recognizing individuals who provide service within the community.

Ms. Henderson stated that the remaining step would be for the City to adopt a volunteerism proclamation. JustServe provides a template for the proclamation, which would then be submitted for review and posted once completed. She explained that the designation is intended to recognize communities that promote a culture of service and encourage residents to become involved in volunteer opportunities.

Ms. Henderson noted that more than 400 cities have received the JustServe City designation, including several communities in Utah, and that thousands of organizations use the platform to

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD SEPTEMBER 16, 2026

post volunteer opportunities. She also stated that many local high school students are already familiar with JustServe through service projects completed by school clubs, athletic teams, and other organizations. She encouraged Vernal City to pursue the designation, noting that Vernal would be the first JustServe City in the Uintah Basin.

Councilmember Ed Long asked whether the designation would remain in place permanently once adopted. Ms. Henderson responded that the City could remain a JustServe City as long as it wished and noted that there may also be an opportunity to become a Global JustServe City.

CONSIDER THE APPROVAL OF ORDINANCE 2026-26 VACATING LOT 12 OF THE ROBINWOOD ACRES SUBDIVISION - BRAEDEN CHRISTOFFERSON

Assistant City Manager Braeden Christofferson explained that Geraldine Buckalew requested to amend the recorded Robinwood Acres Subdivision, Lot 12. Ms. Buckalew owns two properties within the area and would like to sell one parcel while adjusting a portion of the adjoining property for a family member.

Mr. Christofferson explained that the history of Lot 12 is complicated because portions of the original lot were conveyed and divided over time through deeds and metes and bounds descriptions, but those changes were never formally reflected on the subdivision plat. Ordinance 2026-26 would vacate Lot 12 from the Robinwood Acres Subdivision, allowing the existing properties to remain as separately described parcels outside of the subdivision.

Mr. Christofferson stated that the vacation would not otherwise affect the properties or existing ownership interests, but would clean up the subdivision record and allow the property owners to make future boundary adjustments as needed. The request was reviewed by the Planning Commission, including notification of potentially affected utility entities, and was unanimously recommended for approval with no identified concerns.

Councilmember Robin O'Driscoll motioned to approve Ordinance 2026-26, vacating lot 12 of the Robin Hood Acre Subdivision as presented. Councilmember Nick Porter seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Munford</i>	<i>aye;</i>
<i>Councilmember Mills</i>	<i>aye;</i>
<i>Councilmember O'Driscoll</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Porter</i>	<i>aye.</i>

CONSIDER APPROVAL OF AWARD OF PROJECT FOR 500 S. MILL & OVERLAY - KEITH DESPAIN

Public Works Director Keith Despain explained that Vernal City received \$3.4 million in funding through the Community Impact Board for two related roadway projects. The first portion of the funding will be used for a two-inch mill and overlay on 500 South, while the remaining funds are planned for chip seal work on major City roadways next year.

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Mr. Despain stated that, due to favorable timing, the City bid the 500 South project for completion this year. Three bids were received, with Burdick Materials submitting the low bid of \$1,599,895. The project will extend along 500 South from approximately the Walgreens area to 500 East. The contractor's proposed schedule anticipates paving being completed by October 22, 2026. Mr. Despain noted that approximately \$1.6 million would remain for the chip seal portion of the overall project next year.

Councilmember Ted Munford asked about recurring pothole and pavement issues at the intersection of 500 South and 500 West and whether concrete similar to the intersection at Main Street and Vernal Avenue would be feasible. Mr. Despain stated that staff has additional plans for that section in the future and has identified significant cracking and deterioration in the area.

Councilmember Ed Long asked whether the proposed \$1.6 million project cost was within the amount originally contemplated for the work. Mr. Despain confirmed that it was and noted that the engineer's estimate was approximately \$2 million. Councilmember Nick Porter commented that all three bids came in below the engineer's estimate, which Mr. Despain noted was unusual and that the bids were relatively close.

City Manager Quinn Bennion stated that staff estimates 100 North and 500 South to be the two most heavily traveled roads maintained by Vernal City. With completion of the proposed project, both roadways will have received significant improvements within the past year.

Mr. Despain recommended awarding the project to Burdick Materials in the amount of \$1,599,895.

Councilmember Randel Mills recused himself from the discussion and vote due to a conflict of interest.

Councilmember Ted Munford moved to approve the award of the 500 South Mill and Overlay Project to Burdick Materials in the amount of \$1,599,895. Councilmember Ed Long seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Munford</i>	<i>aye;</i>
<i>Councilmember Mills</i>	<i>recused;</i>
<i>Councilmember O'Driscoll</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Porter</i>	<i>aye.</i>

Mayor Corey Foley expressed appreciation to all bidders for the time and effort invested in preparing proposals for work within the City.

CONSIDER THE APPROVAL OF THE DECLARATION OF VEHICLE SURPLUS - SHAWN RASMUSSEN

Motorpool Manager Shawn Rasmussen presented a list of vehicles and equipment recommended

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for surplus. He explained that the items have all been replaced, are no longer needed by their respective departments, and are currently taking up storage space.

Mr. Rasmussen reviewed the proposed surplus items, which included a 2002 Jeep Liberty formerly used by the Facilities Department; a 2004 JCB forklift; a 2007 GMC Canyon formerly used by Facilities and later by the IT Department; a 2008 Ford F-350 dump truck formerly used by the Streets Department; a 2008 LaFrance street sweeper; a 2009 Sullair compressor; and an older Simline crack sealer. He noted that each item has been replaced with newer equipment and that some of the older equipment would require additional maintenance if retained.

Mr. Rasmussen also discussed options for disposing of the surplus property. He stated that he contacted several fleet administrators throughout Utah and found that many entities use J.J. Kane Auctions, formerly TNT Auction. Under that process, J.J. Kane would pick up the equipment, store and advertise it, handle inquiries and inspections, conduct the auction, and provide the City with the proceeds after the sale. He explained that this approach would reduce the amount of staff time required to manage the disposal process.

Mayor Corey Foley asked how the service compared with the State surplus process. Mr. Rasmussen stated that other online surplus options would require City staff to coordinate inspections, answer questions, and allow prospective buyers access to the City yard. He felt the J.J. Kane process would require less staff involvement.

Councilmember Ed Long asked whether vehicles could simply be traded in when replacements are purchased rather than being held for later surplus. Mr. Rasmussen stated that the availability of trade-ins may depend on how the vehicles are purchased, including whether they are obtained through State contracts.

City Manager Quinn Bennion noted that the City has also used Gage Auto to dispose of vehicles in the past. He stated that Gage has handled title work, advertising, customer communication, and transactions for a flat fee per vehicle. Mr. Bennion explained that Gage has been particularly effective in selling police vehicles, including vehicles that have already been outfitted for law enforcement use. He stated that staff was open to trying another disposal method to compare results.

Councilmember Nick Porter moved to approve the declaration of the identified vehicles and equipment as surplus property. Councilmember Robin O'Driscoll seconded the motion. The motion passed unanimously with all in favor.

CONSIDER THE APPROVAL OF THE APPOINTMENT AND AGREEMENT FOR THE VERNAL CITY ATTORNEY - QUINN BENNION

City Manager Quinn Bennion explained that, following the departure of the previous City Attorney, Vernal City had been operating under a temporary arrangement with Clark McClellan. Mr. Bennion stated that the arrangement has worked well and that Mr. McClellan has agreed to

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continue serving as Vernal City Attorney on a permanent, part-time basis.

Mr. Bennion explained that Mr. McClellan would be employed by Vernal City and covered under the City's insurance through the Utah Local Governments Trust. The position would be salaried and generally require approximately 12 to 15 hours per week. Because the position would remain below the applicable hourly threshold, it would not include employee benefits.

Mr. Bennion stated that appointing Mr. McClellan would also end the legal services consortium previously shared with several other local entities. He had notified the participating entities of the proposed change, and those organizations would need to secure their own legal counsel. Naples City had already completed an RFP and selected an attorney, while the remaining participating entities would need to make other arrangements.

Mr. Bennion noted that the employment arrangement is somewhat unique because most City employees do not have a separate employment agreement. He stated that the proposed agreement outlines the terms of Mr. McClellan's appointment and employment.

Councilmember Ed Long asked about the significance of keeping the position below 20 hours per week. Mr. Bennion explained that averaging 20 hours or more would trigger additional benefit requirements, including participation in the Utah Retirement Systems.

Councilmember Ted Munford expressed support for the appointment and welcomed Mr. McClellan to the City.

Councilmember Robin O'Driscoll moved to approve the appointment and agreement for Clark McClellan as Vernal City Attorney as presented. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Munford</i>	<i>aye;</i>
<i>Councilmember Mills</i>	<i>aye;</i>
<i>Councilmember O'Driscoll</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Porter</i>	<i>aye.</i>

CONSIDER THE APPROVAL OF RESOLUTION 2026-09 ADOPTING A DISTRACTED DRIVING POLICY IN THE VERNAL CITY PERSONNEL MANUAL - SARA BELL

City Recorder Sara Bell explained that Resolution 2026-09 was presented as part of Vernal City's participation in the Utah Local Governments Trust's 2026 Integrity Promise. She stated that the program is intended to reduce risk, strengthen safety practices, and protect employees, residents, and public resources. By completing Parts A and B of the program, Vernal City is eligible to receive a five percent return on its workers' compensation and liability premiums.

Ms. Bell explained that the Integrity Promise includes several ongoing risk-management practices, including reviewing infrastructure inspection and complaint documentation, reviewing City

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219 policies and procedures, completing a Fraud Risk Assessment, and participating in the Trust's
220 Legal Brief Series. New requirements for 2026 include an increased focus on safe driving and
221 driver accountability.

222
223 Resolution 2026-09 would add a distracted driving section to the City's Personnel Manual and
224 Driver Qualification Policy. The proposed policy prohibits employees from manually texting,
225 emailing, dialing telephone numbers, accessing the internet, taking photographs or videos, or
226 entering information into a device while a vehicle is moving. The policy allows voice
227 communication, navigation, hands-free technology, and certain emergency and public safety uses.
228 Employees would also be required to review and acknowledge the policy annually, with safe
229 driving practices reinforced through department safety discussions.

230
231 Councilmember Ted Munford expressed support for the policy. Ms. Bell stated that the proposed
232 language had been reviewed in detail by City department heads and finalized with assistance from
233 City Attorney Clark McClellan.

234
235 Councilmember Randel Mills asked whether the City has a progressive discipline process for
236 employees who fail to follow the policy. City Manager Quinn Bennion confirmed that the City has
237 an existing progressive discipline process that may include verbal and written disciplinary action
238 and additional measures when necessary.

239
240 Ms. Bell confirmed that the proposed policy meets the requirements of the Utah Local
241 Governments Trust and stated that an annual employee acknowledgement form would also be
242 developed. The acknowledgement would be incorporated into the City's annual employee training
243 process.

244
245 Mayor Corey Foley suggested that the City consider providing hands-free devices to employees
246 who regularly operate vehicles or equipment that do not have built-in hands-free capabilities. He
247 stated that providing inexpensive equipment where appropriate could help employees comply with
248 the policy while maintaining safety. Mr. Bennion supported allowing department heads to evaluate
249 those needs individually.

250
251 Councilmember Ed Long moved to approve Resolution 2026-09 adopting the Distracted Driving
252 Policy and incorporating it into the Vernal City Personnel Manual as presented. Councilmember
253 Randel Mills seconded the motion. The motion passed unanimously with all in favor.

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255 **DISCUSSION REGARDING THE HOTEL VERNAL HAUNT LEASE - MAYOR COREY**
256 **FOLEY**

257 Mayor Corey Foley discussed the upcoming Hotel Vernal Haunt and noted the significant
258 community interest in the event. He explained that proceeds from the Haunt benefit local charitable
259 organizations and that participating groups contribute volunteer hours, with distributions based on
260 their level of participation. Mayor Foley stated that the event has returned substantial funding to
261 the community over the years.

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Mayor Foley explained that Vernal City has historically entered into a lease agreement with the Haunt organization for use of the Hotel Vernal property. Because this is expected to be the final year of the event before the building enters a demolition phase, he proposed reducing the lease amount from \$1,000 to \$1 so that more of the proceeds could remain available for charitable purposes.

Councilmember Ted Munford expressed support for the proposal but asked whether reducing the lease amount would create any additional liability or insurance exposure for the City. City Attorney Clark McClellan stated that the existing lease structure and insurance requirements could remain in place while setting the lease amount at \$1.

Councilmember Ted Munford moved to renew the lease for the Hotel Vernal Haunt for \$1. Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Munford</i>	<i>aye;</i>
<i>Councilmember Mills</i>	<i>aye;</i>
<i>Councilmember O'Driscoll</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Porter</i>	<i>aye.</i>

STAFF REPORTS

Councilmember Randel Mills reported on the Ashley Valley Sewer Management Board and asked whether the Board was still waiting for information from Vernal City regarding the number and location of sewer manholes. Public Works Director Keith Despain stated that the City had already provided a shapefile showing the manhole locations and that City staff had also worked directly with the Board's surveyor in the field to verify the information.

Mayor Corey Foley reported that the sewer lift station had reached substantial completion. He also discussed a significant rain event that occurred several weeks earlier and noted that, with one pump temporarily out of service, the first four pumps reached maximum capacity and a fifth pump had to be activated. He stated that the event demonstrated the amount of stormwater infiltration entering the sewer system during heavy rainfall. Mayor Foley noted that the sixth pump would be online soon, providing additional capacity for major storm events and future community growth. He commented that the lift station project had taken considerable time and coordination but was nearing completion.

Councilmember Ed Long reported that the Recreation District Board recently toured the recreation center expansion. He stated that the addition is larger than it appears from the exterior and that construction is progressing. The project is still anticipated to have a grand opening in January.

Councilmember Ted Munford reported on the Mosquito Abatement District. He stated that the Uintah Basin historically has not experienced many West Nile virus cases, although cases have gradually been identified closer to the area over time. He noted that there had been one or two

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animal cases reported in the Basin this year but no known human cases. Councilmember Munford encouraged residents to eliminate standing water around their properties, including water that may collect in containers and equipment, to help reduce mosquito breeding and the risk of West Nile virus.

Keith Despain reported that striping on 100 North was completed by Straight Stripe, including the bike lanes, for approximately \$13,000 to \$14,000. He noted that this was less than the cost proposed through the project contractor.

City Manager Quinn Bennion reminded the Council of upcoming meetings on September 23 and September 30, both of which would begin in open session and may include closed-session discussions related to the downtown hotel proposals and security matters in Ashley Gorge.

Mr. Bennion reported that staff had met regarding recent requests for a school zone, reduced speed limit, or crosswalk near Terra Academy. He explained that any improvements must meet applicable State standards and warrants. Staff planned to meet with Terra Academy representatives to review the requirements and discuss possible safety improvements. He also reported that the City and Uintah County were exploring use of County-owned property south of the school for additional parking and student pick-up and drop-off.

Mayor Corey Foley noted that questions had also been raised regarding law enforcement presence at Terra Academy. He explained that School Resource Officers are provided through a contract between Vernal City and the Uintah School District and are assigned to District schools.

Mr. Bennion reminded the Council to complete the MHTN preference survey for the Lamplighter Block and reported that the Youth City Council had held its first meeting.

Mr. Bennion also reported that the Uintah County Commission had discussed proposed eminent domain proceedings in Ashley Gorge. Vernal City was not named in the proposed resolution, although the City has facilities and water interests in the area. The County Commission tabled the item without taking action.

Mayor Foley encouraged interested residents to review the County Commission discussion. Mr. Bennion stated that Vernal City would continue monitoring the matter due to its facilities, water source, and interest in future access to Ashley Gorge.

ADJOURN: There being no further business, *Councilmember Randel Mills moved to adjourn. Councilmember Ed Long seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.*

ATTEST:

Mayor Corey Foley

Sara Bell, City Recorder

(S E A L)

**MINUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD
SEPTEMBER 23, 2026** at 6:00 p.m. in the Vernal City Community Room, 374 East
Main, Vernal, Utah 84078.

PRESENT: Councilmembers Ted Munford, Randel Mills, Ed Long, and Nick Porter and Mayor Corey Foley. Councilmember Robin O'Driscoll was absent from the beginning of the meeting and joined mid session.

WELCOME: Mayor Corey Foley welcomed everyone to the meeting.

ACKNOWLEDGEMENT AND APPROVAL: Councilmember Ted Munford motioned to acknowledge and approve of the Special Council Meeting. Councilmember Ed Long seconded the motion. The motion passed with all in favor

CLOSED SESSION

Mayor Corey Foley stated that there was a need for a closed session. Councilmember Ted Munford moved to go into closed session pursuant to Utah State Code Title 52, Chapter 4, Sections 204 and 205, for the following purposes:

- 1. Strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares, or to discuss a proposed development agreement, project proposal, or financing proposal related to the development of land owned by the state or a political subdivision*
- 2. Strategy sessions to discuss the sale of real property*
- 3. Deliberations, not including any information gathering activities, of a public body acting in the capacity of an evaluation committee under Title 63G, Chapter 6a, Utah Procurement Code, during the process of evaluating responses to a solicitation, as defined in Section 63G-6a-103;*

Councilmember Randel Mills seconded the motion. Mayor Corey Foley excused Councilmember Robin O'Driscoll from the vote and noted her attendance at the Uintah Fire District's meeting next door. The motion passed with the following roll call vote:

*Councilmember Munford..... aye;
Councilmember Mills..... aye;
Councilmember O'Driscoll..... excused;
Councilmember Long..... aye;
Councilmember Porter..... aye.*

RECONVENE AND ADJOURN: There being no further business; *Councilmember Nick Porter moved to adjourn. Councilmember Randel Mills seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.*

MINUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD SEPTEMBER 23, 2026

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45 ATTEST:

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Sara Bell, City Recorder

(S E A L)

Mayor Corey Foley

AWAITING FORMAL APPROVAL

1 **M**INUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD
2 **SEPTEMBER 30, 2026** at 11:00 a.m. in the Vernal City Community Room, 374
3 East Main, Vernal, Utah 84078.

4
5 **PRESENT:** Councilmembers Ted Munford, Robin O'Driscoll, Ed Long, and Nick Porter and
6 Mayor Corey Foley. Councilmember Randel Mills was excused from the Special Meeting.

7
8 **WELCOME:** Mayor Corey Foley welcomed everyone to the meeting.
9

10 **ACKNOWLEDGEMENT AND APPROVAL:** Councilmember Robin O'Driscoll motioned to
11 acknowledge and approve of the Special Council Meeting. Councilmember Nick Porter seconded
12 the motion. The motion passed with all in favor.
13

14 **CLOSED SESSION**

15 *Mayor Corey Foley stated that there was a need for a closed session. Councilmember Nick Porter*
16 *moved to go into closed session pursuant to Utah State Code Title 52, Chapter 4, Sections 204 and*
17 *205, for the following purposes:*
18

- 19 1. *Strategy sessions to discuss the purchase, exchange, or lease of real property, including*
20 *any form of a water right or water shares, or to discuss a proposed development agreement,*
21 *project proposal, or financing proposal related to the development of land owned by the*
22 *state or a political subdivision*
23
- 24 2. *Discussion regarding deployment of security personnel, devices, or systems;*
25

26 *Councilmember Robin O'Driscoll seconded the motion. Mayor Corey Foley excused*
27 *Councilmember Ted Munford from the vote and noted he would be joining the group at the next*
28 *location. The motion passed with the following roll call vote:*
29

30 *Councilmember Munford..... excused;*
31 *Councilmember Mills..... excused;*
32 *Councilmember O'Driscoll..... aye;*
33 *Councilmember Long..... aye;*
34 *Councilmember Porter..... aye.*
35

36 **RECONVENE AND ADJOURN:** *There being no further business; Councilmember Nick Porter*
37 *moved to adjourn. Councilmember Ed Long seconded the motion. The motion passed with a*
38 *unanimous vote and the meeting was declared adjourned.*
39

40 **ATTEST:**

Mayor Corey Foley

41 _____
42 Sara Bell, City Recorder

(S E A L)



PROCLAMATION

Commitment to Volunteerism in Vernal City

WHEREAS, we firmly believe that the values of compassion, empathy, and community support are the foundation of a united and harmonious society, fostering connections that transcend differences; and

WHEREAS, the strength and prosperity of our cities, towns, and villages are based in the selflessness of its residents to serve and uplift one another; and

WHEREAS, we acknowledge the profound impact that can be achieved when we extend a helping hand to our neighbors, especially those of diverse backgrounds, lifting them up and collectively working to improve lives; and

WHEREAS, we nurture a culture of giving within our cities, emphasizing that volunteerism is not just a duty but a source of personal fulfillment and community strength; and as we work side by side with and learn from each other, mutual understanding increases, misconceptions can be corrected, and new friendships are built; and

WHEREAS, we urge all citizens to care for one another, volunteer, and engage in acts of service and kindness that contribute to our city's betterment and its inhabitants' well-being, regardless of background or belief; and

WHEREAS, Vernal City has joined a growing list of cities and towns in making a commitment to volunteerism;

NOW, THEREFORE, I, Corey Foley, Mayor of Vernal City, Utah, do hereby proclaim that Vernal City commits to promoting volunteerism, utilizing JustServe.org to make it easier for residents to find and engage in volunteer opportunities and will regularly acknowledge and celebrate the contributions of volunteers.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Vernal City to be affixed this 7th day of October, 2026.

SIGNED:

ATTEST:

Corey Foley,
Mayor of Vernal City

Sara Bell,
Vernal City Recorder

DORSETT TECHNOLOGIES, INC.

dba Dorsett Controls

Standard Terms & Conditions of Sale

Effective: June 1, 2026 — Supersedes All Prior Versions

1. Acceptance

No proposal made by Dorsett Technologies, Inc. (dba Dorsett Controls, "DTI") shall be binding upon DTI until accepted and acknowledged by DTI in writing, subject to these Standard Terms & Conditions of Sale ("Terms"). Sales Representatives are not authorized to bind DTI. Orders are subject to acceptance within thirty (30) days from the date of issuance, and prices are subject to change without notice prior to acceptance by the Buyer.

No alteration, modification, or change of such terms as may appear on the Buyer's purchase order shall be binding upon DTI unless expressly agreed to by DTI in writing. These Terms apply to all orders placed through any channel, including electronic orders, e-commerce platforms, EDI, API-based ordering, or other digital means. The Buyer's submission of a purchase order, electronic order confirmation, or instruction to ship constitutes acceptance of these Terms.

Firm pricing requires a release for immediate production and shipment; delays caused by the Buyer will subject prices to increase.

2. Performance

DTI shall be obligated to furnish only the goods described in DTI's published submittal data (if issued), currently published price list or website, or as described in the attachments to the applicable order acknowledgment. DTI reserves the right to make minor engineering changes or substitutions that do not materially affect form, fit, or function without notice to the Buyer.

3. Prices

Unless otherwise specified, all prices are F.O.B. DTI's factory in Vinton, Virginia, and are subject to withdrawal or change without notice prior to DTI's receipt of a purchase order. After acknowledgment, prices are subject to timely receipt of all required information from the Buyer, including timely approval of submittal data and a Notice to Proceed (NTP).

DTI reserves the right to apply material surcharges, freight surcharges, energy surcharges, or tariff surcharges in effect at the time of shipment, which will be disclosed to the Buyer prior to shipment whenever practicable. Raw material price increases, trade tariffs, or government-imposed duties enacted after order acknowledgment and outside DTI's reasonable control may be passed through to the Buyer with reasonable notice.

4. Title Transfer & Shipping Damage

The Buyer shall assume all risk of loss of goods in transit. DTI's liability as to delivery shall terminate upon delivery to the carrier at the shipping point, with the carrier acting as the Buyer's agent. Title to goods passes to the Buyer upon delivery to the carrier. DTI recommends that the Buyer obtain adequate cargo insurance for all shipments.

5. Payment

Standard payment terms are cash in advance of shipment. Open account credit terms of Net 30 days from invoice date may apply to pre-approved customers.

Accepted payment methods include wire transfer (ACH or wire), check, and credit card. Credit card payments may be subject to a processing fee not to exceed 3%, which will be disclosed at the time of payment. DTI reserves the right to modify accepted payment methods with reasonable notice.

Accounts outstanding more than 60 days from invoice date or more than 30 days past due are subject to a finance charge of the lesser of (a) 2.5% per 30-day period, or (b) the maximum rate permitted under applicable North Carolina law. Accounts referred to outside collection agencies are subject to an additional 20% collection fee plus direct costs, to the extent permitted by applicable law.

6. Force Majeure

DTI's duty to perform is contingent upon events beyond its reasonable control, including but not limited to: acts of God; strikes, lockouts, or labor disputes; accidents; fires; floods; earthquakes; epidemics or pandemics; government-mandated shutdowns or quarantine orders; cyberattacks or ransomware attacks on critical infrastructure; national or regional supply chain disruptions; semiconductor or electronic component shortages; inability to procure materials at commercially reasonable prices; war; terrorism; or any government law, order, regulation, or requirement.

Upon the occurrence of any such event, DTI may: (a) suspend or delay performance for the duration of the event; (b) allocate available product among customers at DTI's reasonable discretion; or (c) renegotiate affected terms. DTI will provide written notice to the Buyer as soon as reasonably practicable after the onset of a Force Majeure event. If the parties cannot reach agreement on modified terms within thirty (30) days of notice, either party may cancel the affected portion of the order without liability to the other, except for amounts owed for goods already shipped.

7. Shipment Dates

Shipment dates provided with order acknowledgments are estimates only and are not guaranteed. No commitment to ship within a specified time shall be binding upon DTI unless set forth in writing and signed by an authorized officer of DTI. DTI will use commercially reasonable efforts to meet estimated shipment dates and will provide updated lead time estimates upon the Buyer's written request.

In the event of a shipment delay not caused by Force Majeure or Buyer-caused delay, the Buyer's sole remedy shall be the right to cancel the delayed portion of the order upon written notice to DTI, subject to applicable cancellation charges for costs already incurred. DTI shall not be liable for any damages, losses, or expenses arising from shipment delays.

8. Shipping Terms

Unless specifically included, shipping costs are excluded in F.O.B. quoted prices and will be prepaid by DTI and added to the invoice. The Buyer is solely responsible for all shipping costs. DTI will select the carrier at its sole discretion unless the Buyer designates a preferred carrier in writing at the time of order. If the Buyer designates a carrier, the Buyer is solely responsible for all costs, claims, and issues arising from that selection, and DTI's liability terminates upon delivery to the Buyer's designated carrier.

Buyers subject to export controls, hazardous material regulations, or special compliance requirements are solely responsible for notifying DTI of such requirements in writing prior to shipment.

9. Taxes

The Buyer is responsible for all applicable sales, use, excise, value-added, or similar taxes arising from the purchase of DTI products. DTI will collect and remit applicable taxes where required by law. If DTI is required by applicable law to collect sales or use tax in a given jurisdiction, such taxes will be added to the invoice. Buyers claiming a tax exemption must provide a valid exemption certificate prior to shipment; exemptions cannot be applied retroactively.

10. Changes

If any portion of this order is changed by the Buyer without default by DTI or without DTI's prior written consent, the Buyer shall be liable for all charges including DTI's costs incurred to the date of the change, plus DTI's anticipated profit on the changed portion. Any approved changes shall be documented in a written change order signed by both parties.

11. Cancellation

The Buyer may not cancel all or any part of this order except upon prior written consent of DTI. Upon approved cancellation, the Buyer shall pay cancellation charges equal to all costs incurred by DTI through the date of cancellation (including materials, labor, and overhead) plus fifteen percent (15%) of the cancelled order value as liquidated damages to compensate for lost profit and administrative costs, unless otherwise agreed in writing. Customized or specially engineered products are non-cancellable.

12. Returns

Products may not be returned without DTI's explicit prior written authorization and the issuance of a Return Material Authorization (RMA) number with shipping instructions. Unauthorized returns will be refused at the Buyer's expense. Authorized returns of standard, unmodified products in resalable condition are subject to a restocking fee of twenty percent (20%) of the invoiced price. Customized or specially engineered products are non-cancellable and non-returnable. All authorized returns must be shipped freight prepaid to DTI's facility.

13. Intellectual Property

DTI retains all right, title, and interest in and to all intellectual property embodied in or related to its products, including without limitation patents, trademarks, copyrights, trade secrets, firmware, software, schematics, designs, and documentation ("DTI IP"). Sale of a product grants the Buyer a limited, non-exclusive, non-transferable license to use the product and any accompanying documentation solely for the Buyer's internal business purposes. No other license, express or implied, is granted.

The Buyer shall not reverse engineer, decompile, disassemble, reproduce, modify, or create derivative works from any DTI product, firmware, or software without DTI's prior written consent. The Buyer shall not remove, alter, or obscure any proprietary markings on DTI products or documentation.

14. Indemnification

The Buyer shall defend, indemnify, and hold harmless DTI, its officers, directors, employees, and agents from and against any and all claims, damages, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or related to: (a) the Buyer's misuse or unauthorized modification of DTI products; (b) the Buyer's integration of DTI products into systems or applications in a manner inconsistent with DTI's published specifications; (c) the Buyer's violation of applicable laws or regulations in connection with the purchase, use, resale, or export of DTI products; or (d) any claim that the Buyer's own products or systems infringe the intellectual property rights of a third party.

15. Export Controls & Trade Compliance

The Buyer is solely responsible for complying with all applicable U.S. and foreign export control laws and regulations, including the Export Administration Regulations (EAR), the International Traffic in Arms Regulations (ITAR), and applicable trade sanctions programs administered by the Office of Foreign Assets Control (OFAC). The Buyer represents and warrants that it will not export, re-export, or transfer DTI products to any country, entity, or individual prohibited by applicable law without first obtaining all required government authorizations.

DTI makes no representation as to the export classification of its products. The Buyer is solely responsible for determining the applicable export classification and obtaining any required licenses prior to export or re-export.

16. Product Modification

Any modification, alteration, repair, or installation of DTI products by parties other than DTI-authorized personnel, or operation of products outside DTI's published specifications, shall void the applicable warranty and release DTI from any related liability. The Buyer assumes all risk associated with unauthorized modifications or out-of-specification use.

17. Limitation of Liability

DTI's total cumulative liability to the Buyer arising out of or related to any order, whether based on contract, tort, strict liability, warranty, or any other legal theory, shall not exceed the total purchase price paid by the Buyer for the specific goods giving rise to the claim. This limitation applies even if DTI has been advised of the possibility of such damages and even if a limited remedy fails of its essential purpose.

IN NO EVENT SHALL DTI BE LIABLE FOR ANY BACK-CHARGES, LOSS OF PROFITS, LOSS OF BUSINESS, LOSS OF DATA, SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF OR RELATED TO THESE TERMS OR ANY ORDER, REGARDLESS OF THE FORM OF ACTION.

18. Standard Limited Warranty

DTI warrants all products against defects in material and workmanship for thirteen (13) months from the date of shipment to the original Buyer. Warranty obligations are limited to, at DTI's sole option, bench-repair or

replacement of non-conforming DTI products returned freight prepaid to DTI's facility, with timely written notice of the defect provided within the warranty period. Replacement or repaired products carry the remainder of the original warranty term or ninety (90) days from the date of return, whichever is longer.

This warranty does not apply to: (a) products that have been modified, altered, or repaired by parties other than DTI; (b) damage caused by misuse, accident, neglect, improper installation, or operation outside published specifications; (c) normal wear and tear; or (d) products with removed or altered serial numbers.

No claims shall be allowed for unauthorized labor related to removal or reinstallation. THE WARRANTY AND LIABILITY SET FORTH HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

19. Electronic Communications & Electronic Signatures

The parties agree that electronic signatures, electronic acceptances, email confirmations, and digital order acknowledgments shall be legally binding and enforceable to the same extent as original written signatures, consistent with the Electronic Signatures in Global and National Commerce Act (E-SIGN Act) and the Uniform Electronic Transactions Act (UETA) as adopted in North Carolina. Electronic communications satisfy any writing requirement under these Terms.

20. Governing Law & Dispute Resolution

This agreement shall be governed by and construed in accordance with the laws of the State of North Carolina, without regard to its conflict of law principles. The United Nations Convention on Contracts for the International Sale of Goods (CISG) is expressly excluded.

Any dispute, controversy, or claim arising out of or relating to these Terms or any order shall be resolved by binding arbitration administered by the American Arbitration Association (AAA) under its Commercial Arbitration Rules then in effect. The arbitration shall be conducted by a single arbitrator, seated in Forsyth County, North Carolina, and conducted in English. The arbitrator's decision shall be final and binding, and judgment on the award may be entered in any court of competent jurisdiction. Each party shall bear its own costs and fees unless the arbitrator determines that a party acted in bad faith, in which case the arbitrator may award reasonable fees to the prevailing party.

Notwithstanding the foregoing, either party may seek injunctive or other equitable relief in any court of competent jurisdiction to prevent irreparable harm without waiving its right to arbitration.

21. Waiver & Modification

No waiver or modification of DTI's Standard Terms and Conditions shall be effective unless in writing and signed by an authorized officer of DTI at DTI's office in Winston-Salem, North Carolina. The failure of DTI to enforce any provision of these Terms shall not constitute a waiver of DTI's right to enforce such provision in the future. If any provision of these Terms is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.

22. Entire Agreement

These Standard Terms & Conditions, together with DTI's order acknowledgment and any written attachments expressly incorporated therein, constitute the entire agreement between the parties with respect to the subject matter hereof, and supersede all prior negotiations, representations, warranties, and understandings. In the event of a conflict between these Terms and any purchase order or other Buyer document, these Terms shall govern unless DTI has expressly agreed otherwise in a signed written instrument.

Eric Turner

Regional Sales Engineer

August 27, 2026

City of Vernal

374 East Main Street

Vernal Utah 84078

Re: SCADA Proposal

Dear Ivan

Dorsett Controls is pleased to provide this scope and cost proposal to supply a SCADA system at the City of Vernal. This proposal includes the required hardware, programming, and associated services as described herein.

The proposal's scope is based on information provided by City personnel to establish the project details which are delineated in the Dorsett developed scope of work, working I/O summary (Appendix A) from the discovery process and Sequence of Operations (SOO) provided. Additional clarification on specific set points will be coordinated with the customer's authorized representative during the programming phase. Should the amount of I/O change from that shown in Appendix A, a pricing proposal revision or change order may be required, depending upon the timing of that discovery. The following sections detail our response to the information provided and our discovery process:

General Scope of Work

Within the scope of this project, Dorsett Controls will provide and/or accomplish the following:

- Build, test, and supply panel and controllers for the RTU (Remote Terminal Unit)
- Land I/O point wiring onto the digital controllers located in the RTU (note RTU is mounted and energized by others) upon completion of electrical work
- Establish Cellular Private Network (CPN) communications and Radio networks
- Develop HMI graphics, database management, and programming of the approved points list
- Perform all onsite startup, checkout, and commissioning activities
- Provide required pre-construction submittals and complete SCADA system as-built drawings

Additional details for these items are provided below as applicable.

Project Hardware Supplied by Dorsett

The RTU consists of a Dorsett Controls MS5 UNV controller mounted in a Stainless-Steel enclosure, or inside the existing large panels. All hardware specified is based on the proposed I/O list detailed in Appendix A. The RTU bill of materials includes:

- (8) MS5 UNV Controller
- (8) Single-Card Stainless Steel Panel
- (5) 4G Cell Modem with local Antenna Kit
- Necessary UNV and Modem power sources

Installation Services

Installation of the new RTU,s may require work on the part of more than one discipline and the following table is intended to clearly delineate the responsibilities to ensure smooth delivery. All work is to be performed in accordance with all applicable electrical codes.

Task/Scope Item	Dorsett	Others	Task/Scope Item	Dorsett	Others
Establish RTU mounting location	☒	☒	Build structure as req'd/mount RTU	☐	☒
Supply/Install line voltage to RTU per code	☒	☐	Terminate device RTU I/O wiring	☒	☐
Install Antenna	☒	☐	Supply/install any new I/O wiring	☐	☒
	☐	☐	Terminate field device I/O wiring	☒	☐

Communications

The RTU will communicate with the InfoScan servers via a Dorsett Controls Cellular Private Network (CPN). A 4G cellular modem will be included in the hardware. The cost for the cell service which will be activated on or about the time of startup is \$15.00 per month and is not included in this proposal. This charge is billed separately to the town. There are also radios for the system that will report back to an aggregator cell modem.

SCADA HMI Graphics

SCADA HMI graphics will be developed in Dorsett's standard 3D general-representation format. Graphics are designed as a general schematic representation and are not intended to replicate the exact physical appearance of field equipment. The customer will be offered two rounds of revisions prior to final rendering, if needed.

Engineering & Submittals

Upon project booking, Dorsett Controls initiates end-to-end system planning process, including product selection, custom control panel drawings, and a complete submittal package for customer review and approval.

Delivery of Materials

Project materials include both manufactured control panels and commercial off-the-shelf components. Manufactured panels are assembled and tested in-house prior to shipment.

Startup and Checkout

Upon complete installation of all materials, Dorsett Controls will verify correct installation, energize equipment, and conduct comprehensive internal and external testing to confirm each component functions correctly, both individually and as an integrated system. Each site is commissioned and brought online to the master system.

Closeout and Documentation

Following all startup and checkout activities, final project tasks including operator training, system hand-off, and documentation are completed. This milestone also marks the commencement of the warranty period.

Preliminary Project Schedule

The following schedule is preliminary and may be adjusted based on the customer's requirements and urgency:

Phase	Duration / Milestone
Preconstruction Meeting	Within two weeks of executed contract — coordination and design kickoff
System Planning/Layout	1 week
Materials Procurement & Delivery	12 weeks (lead time)
Panel Construction & Assembly	1 week
Installation, Commissioning & Verification	3 weeks
Total Estimated Duration	Approximately 18 Weeks

Terms of Sale

- Price is valid for 60 days from the date of this proposal.
- Out-of-scope engineering and programming will be handled through a separate work order. All specified services will be provided from the Winston-Salem, NC office.
- Dorsett Controls reserves the right to invoice for additional costs incurred due to the communication of incorrect data or information, avoidable delays, misrepresentation of existing conditions and equipment status or condition; and the customer hereby accepts responsibility for payment of such invoices. Dorsett will advise of conditions which may cause additional charges whenever possible beforehand but cannot guarantee every situation will permit advance notification.

Billing Milestone Summary

#	Milestone	Description	% of Contract
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1	Engineering & Submittals	System layout, product selection, drawings, and manufacturer data submitted to customer	30%
2	Delivery of Materials	Manufacturing, procurement, and delivery of all project parts and supplies	40%
3	Startup & Checkout	Field validation of proper installation and operational testing to verify system performance	20%
4	Closeout & Documentation	Final activities including operator training, system hand-off, and updated as-built documentation	10%

Cost Summary

Item	Amount
Total Project Price	\$158,316.35
Monthly Recurring (Cellular)	\$15.00 / month/ site

Dorsett Controls looks forward to meeting your SCADA needs through our reliable and sustainable SCADA solutions. We appreciate the opportunity to serve you.

Acceptance

This proposal and attached terms and conditions are accepted by:

Authorized Signature

Printed Name

Title

Date

Respectfully submitted,

Eric Turner
Regional Sales Engineer
801-710-1753 (Mobile)

Appendix A: I/O Summary

I have added the Intrusion switches to this list.

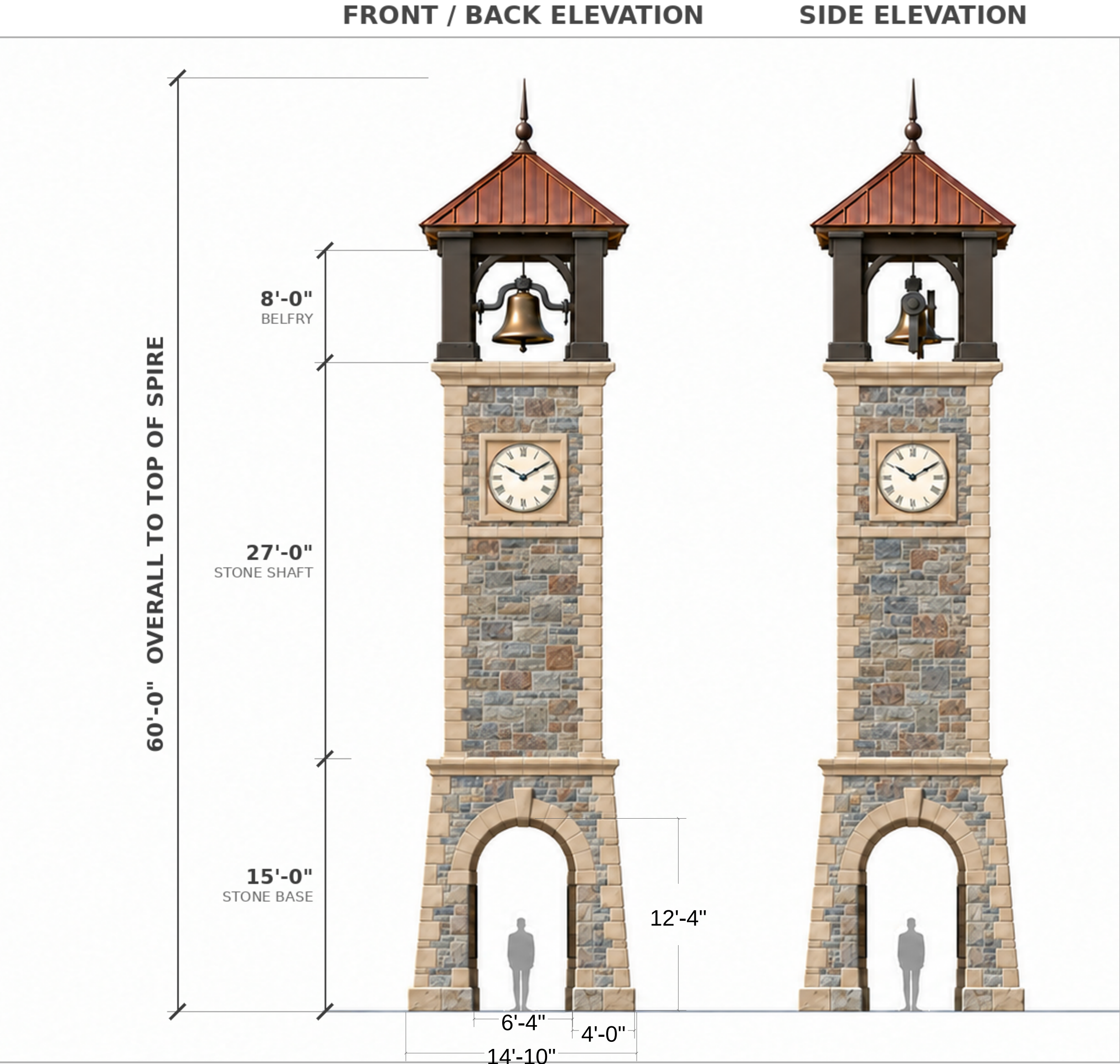
Location	Point Description	Point Type	I/O Type	
East Main PRV	Upstream Pressure	Pressure	AI	
	Downstream Pressure	Pressure	AI	
	Flow Rate	flow	AI	
	Flood	Switch	DI	
	RTU	Intrusion	DI	
	MS5 Radio	Controller	MS5	
1500 W. 500 N. PRV	Upstream Pressure	Pressure	AI	
	Downstream Pressure	Pressure	AI	
	Flow Rate	flow	AI	
	Flood	Switch	DI	
	RTU	Intrusion	DI	
	MS5	Controller	MS5	
	Cellular			
1500 W. 1500 N. PRV	Upstream Pressure	Pressure	AI	
	Downstream Pressure	Pressure	AI	
	Flow Rate	flow	AI	
	Chlorine Residual	Residual	AI	
	Valve Setpoint	Control	AO	
	Valve Flow	Controller	AO	
	Valve Status	Status	DI	
	Flood	Switch	DI	

	RTU	Intrusion	DI	
	MS5	Controller	MS5	
	Radio			
Merkley PRV	Upstream Pressure	Pressure	AI	
	Downstream Pressure	Pressure	AI	
	Flow Rate	flow	AI	
	Flood	Switch	DI	
	RTU	Intrusion	DI	
	Vault	Intrusion	DI	
	MS5	Controller	MS5	
	Cellular			
1500 West Main PRV	Upstream Pressure	Pressure	AI	
	Downstream Pressure	Pressure	AI	
	Flow Rate	flow	AI	
	Flood	Switch	DI	
	RTU	Intrusion	DI	
	MS5	Controller	MS5	
		Cellular		
1500 W. 500 S. PRV		Upstream Pressure	Pressure	AI
		Downstream Pressure	Pressure	AI
		Flow Rate	flow	AI
		Flood	Switch	DI
		RTU	Intrusion	DI
		MS5	Controller	

		Cellular		
5 Mil Tank		Tank	Level	AI
		RTU	Intrusion	DI
		MS5	Controller	
		Radio		
1 Mil Tank		Valve Setpoint	Control	DO
		Valve Status	Status	BI
		Tank	Level	AI
		RTU	Intrusion	DI
		Flow Rate	flow	AI
		Chlorine	Residual	AI
		MS5	Controller	
		Radio		
Office	Hosted Server	Radio/Cell		

Volunteer Tower - Concept Design

Concept Design | Stone Veneer with Precast Trim



OVERALL VIEW - NIGHT



Cut stone veneer (owner-selected) on base and shaft. Warm buff precast corner blocks, arches, bands, caps, and clock surrounds. Dark bronze 12" square steel belfry posts. Standing-seam steel hip roof and spire. Front and back elevations are identical. Lighting: warm white (2700-3000K) bell spotlight and belfry wash, backlit clock faces, ceiling downlights and wall grazing in arches. Concept rendering only. Not for construction.