

Hinckley Town Council
Town Council Chambers
161 East 300 North Hinckley, UT
Digitally Recorded
October 21, 2021

Invocation Tresa Taylor

I. PLEDGE

Mayor Pro Tem Chris Palmer asked all to rise and join in the Pledge of Allegiance.

Mayor Pro Tem Chris Palmer called the meeting to order at 7:00 p.m.

II. ROLL CALL

Mayor Pro Tem Chris Palmer
Councilmembers: Justin Rowlette, Ray Searle
Absent: Mayor Brian Florang, Councilmember Tyrel Brown
Hinckley Town Clerk Tresa Taylor
Maintenance Employees: Trey Ross and Joe Stevens

GUESTS:

None

IV. APPROVAL OF MINUTES FROM PREVIOUS MEETING

Councilmember Ray Searle made a motion to accept the meeting minutes as presented for October 7, 2021. Councilmember Justin Rowlette seconded the motion, all voted aye. Motion carried.

V. PETITIONS, REMONSTRANCES, AND COMMUNICATION

None.

VI. REPORT OF GOVERNING BODY – BOARDS – COMMITTEES:

Councilmember Justin Rowlette stated he received a letter from UDOT and the town can apply for sidewalk funding to place sidewalks adjacent to state highways.
Councilmember Rowlette noted the local entity would pay a 25% cost share for a funded sidewalk project and the total funding available for Region Four is \$58,000.
Councilmember Ray Searle suggested the Council discuss this opportunity further with Mayor Brian Florang.

VII. STAFF REPORTING

Clerk Tresa Taylor stated she attended the Community Development Block Grant (CDBG) Workshop in Richfield on Thursday, October 21, 2021.

Maintenance employee Joe Stevens asked for permission to purchase additional Christmas lights to decorate the trees in the park and the Council approved \$500.00.

VIII. NEW BUSINESS

1. Review Proposed Changes to Culinary Water Delivery

Clerk Tresa Taylor stated she contacted the town's accounting software provider to see if the utility billing software could bank a customer's unused water gallons, i.e., monthly base water allotment 7500 gallons less actual monthly, equals unused water gallons then allow the customer to bank unused gallons for future use when the customers water usage exceeds 7500 gallons.

Clerk Tresa noted the representative from Pelorus Methods said she talked with the software programmers and the programmers said the system is only designed to bill current month water usage and stated billing in this manner could only be done with manual entries.

Pelorus suggested the town change the water rate schedule or offer customers an equal monthly payment plan.

The Council decided they would like to have more discussion on this item with Mayor Brian Florang.

X. OUTSTANDING BUSINESS

1. Mini Split Install, Restroom & Breakroom Update

Maintenance employee Trey Ross said he needs to order a door and casing for the breakroom, and he is ready to hang the rafters.

2. Water Discussion – Irrigation, New Connections, Infrastructure

None.

3. ARPA Funding Application

No updates.

4. Road Repair Project Update – Center Street 500 W – 1000 W

Maintenance employee Trey Ross stated nine 30 ton loads of lime chips have been delivered and placed along west Center Street to build up the shoulder of the road.

Maintenance employee Trey Ross said Bennett Paving contacted him earlier in the week and said they are concerned the cold weather and ground temperature will affect the quality of the road paving project. Trey stated Bennett Paving is willing to push the road project to spring and honor their bid price.

The Council asked Trey to contact Bennett Paving and schedule the road project for the first week of May 2022.

5. Water Line Extension Project Update – 500 S between 700 W

Maintenance employee Trey Ross stated he has been in contact with Kelly Jenkins and Kelly wants to know if the town would like to change the project bid specifications from the Kennedy fire hydrants to Mueller fire hydrants since there are problems getting Kennedy fire hydrants and repair kits.

Trey suggests the town purchase fire hydrants in which repair kits are available.

XI. MISCELLANEOUS DISCUSSION

The Council decided to hold the first public hearing on November 4, 2021, to provide information to citizens about the opportunity for Hinckley Town to submit a grant proposal to Community Development Block Grant (CDBG).

The Council decided to hold the Hinckley Town Municipal Election Canvass on Thursday, November 11, 2021, at 7:00 p.m.

XII. PAYMENT OF BILLS

Councilmember Ray Searle made a motion to accept the following purchase orders:

P.O. # 779416 to Business Solutions Group, \$391.35 for Utility Billing Postcards.

P.O. # 779417 to Sams Club, \$365.82 for office filing cabinet.

P.O. # 779418 to Mountain Land Supply, \$739.33 for 1" water connection parts.

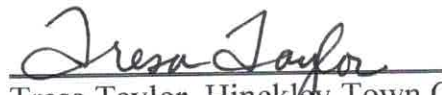
Councilmember Justin Rowlette seconded the motion to accept the purchase orders as read, all voted aye. Motion carried.

Councilmember Justin Rowlette made a motion to pay bills. Councilmember Ray Searle seconded the motion, all voted aye. Motion carried.

XIII. ADJOURNMENT

Councilmember Ray Searle made motion to adjourn meeting at 7:38 P.M.

Councilmember Justin Rowlette seconded the motion, all voted aye. Motion carried.



Tresa Taylor, Hinckley Town Clerk



Mayor Brian Florang