

Mayor Seth Coleman | Council President – Sara McCarthy Council Members: Darla Ives, James Hollander, and Ron Wales.

## AGENDA Town Council Meeting May 12<sup>th</sup> , 2020 7:00 p.m.

#	Item	Notes
1.	Call Meeting to Order By Mayor	
2.	Roll Call	
3.	Pledge of Allegiance	
4.	Approval of the Meeting Minutes:	
	• Council Meeting April 28th, 2020	
	<ul> <li>Executive Meeting April 28<sup>th</sup>, 2020: 2 Legal</li> <li>Special Meeting: May 5<sup>th</sup>, 2020</li> </ul>	
5.	New Business & Contractor Licenses: (2)	
J.	1. Gimme A Break Plumbing & Heating	
	2. TwoBulls LLC	
6.	Renewal Business & Contractor Licenses: (26)	
	1. Allen Inspection Service	
	<ul><li>2. Caputa's Catering</li><li>3. Computer Professionals</li></ul>	
	<ul><li>3. Computer Professionals</li><li>4. Dan's Auto Electric</li></ul>	
	5. DCMAD	
	<ul> <li>4. Dan's Auto Electric</li> <li>5. DCMAD</li> <li>6. Extra Storage</li> <li>7. Full Contact Concrete</li> </ul>	
	7. Full Contact Concrete	
	8. Hall's Custom Paving & Excavation	
	9. Jimco Sales & Manufacturing	
	10. Kindel Concrete	
	11. Lisa Burridge & Associates Real Estate	
	12. Local Lawn Care LLC	
	13. Millview Investments 14. Plains Marketing	
	15. Plumbing Masters	
	16. Redbox Automated Retail	
	17. Rocky Mountain Healthcare Advocates	
	18. Soxfold	
	19. Smart Home Pros INC	
	20. Sterling Excavation	
	21. T & T Drilling	
	22. Transmission Distribution Service	
	<ul><li>23. Triggers Mercantile LLC</li><li>24. Vivint INC</li></ul>	
	25. Wyoming Renovations INC	
	26. Wyoming Signs LLC	
7.	Ordinance 742: THIRD AND FINAL READING: An Ordinance Repealing the	
	Existing Title 8 of the Mills Municipal Code Dealing with Health and Safety and	
	Replacing It In It's Entirety, With a New Chapter 8 Dealing with Health and Safety	
8.	Council Approval of Payroll Reports and Expenditures:	
	Fire Employees 4-22-2020 TO 5-3-2020	
	Town Employees4-13-2020 TO 4-26-2020 <b>\$91,064.90</b>	
	Council Approval to Day Dille on Worshon List Detter Code Descrit We'll 1	
9.	Council Approval to Pay Bills on Voucher List, Petty Cash Report, Voided Checks, Manual Checks, and Checklist Register for Current Period:	
	Petty Cash:\$0.00	
	Vouchers:\$254,340.91	
	Manual Checks	
	Town\$170,321.73	
	Court\$0.00	
	Voided Checks:\$26,645.75	
10.	Council Approval of the Water Abatements for April 24th, 2020 Thru May 8th,	
	<b>2020</b> in the amount of \$198.93	





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11.	Council Approval of the Library Card Policy	
12.	Open Discussion:	
13.	<u>ADJOURNMENT</u>	

## \*\*\*AGENDA SUBJECT TO CHANGE WITHOUT NOTICE\*\*\*\*

## **Upcoming Council Meetings**

Work Sessions: May 26<sup>th</sup>, 2020 @ 6:30pm/ June 8<sup>th</sup>, 2020 @ 9:00am/ June 9<sup>th</sup>, 2020 @ 6:30pm

**Council Meetings:** May 26<sup>th</sup>, 2020 @ 7:00pm/ June 9<sup>th</sup>, 2020 @ 7:00pm/ June 23<sup>rd</sup>, 2020 @ 7:00pm

