



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

AGENDA
Town Council Meeting
January 28th, 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 from January 14th, 2020	
5.	Hearing of the Suspension of MADFAB Liquor License	
6.	<u>New Contractor & Business Licenses: (4)</u> 1. Best Choice Construction 2. Taylor Consulting & Construction 3. Total Concrete Works 4. Wired Electric	
7.	<u>Renewal Business & Contractor Licenses: (12)</u> 1. Arrowhead Heating & Air Conditioning 2. Daylight Donuts 3. Ernie’s Storage 4. Hicks Plumbing 5. Industrial Lining Systems 6. Lifetime Insulation 7. Norco 8. Oil Capital Tree Service 9. Parkinson Concrete 10. Prairie Wing Builders 11. Slee Enterprises Quality Masonry 12. Westside Mobile Home Court	
8.	<u>Ordinance 738: Second Reading:</u> An Ordinance Repealing the Existing Title 9 of the Mills Municipal Code Dealing with General Offenses and Replacing It , In Its Entirety with a new Chapter 9 Dealing with General Offenses	
9.	<u>Ordinance 739: Second Reading; Title 6:</u> An Ordinance Repealing the Existing Title 6 of the Mills Municipal Code Dealing with Animals and Replacing It In Its Entirety, with A New Chapter 6 Dealing with Animals	
10.	<u>Ordinance 740: Second Reading; Title 10:</u> An Ordinance Repealing The Existing Title 10 of the Mills Municipal code Dealing With Vehicles and Traffic and Replacing it , In Its Entirety, with A New Chapter 10 Dealing With Vehicles and Traffic	
11.	<u>Resolution 2020-2;</u> A Resolution Authorizing the Mayor to Sign Documents for Current Town Projects	
12.	<u>Council Approval of Payroll Reports and Expenditures:</u> Fire Employees ----- 1-5-2020 to 1-16-2020..... \$12,517.39 Town Employees -----1-6-2020 to 1-19-2020..... \$96,708.07	
13.	<u>Council Approval to Pay Bills on Voucher List, Petty Cash Report, Voided Checks, Manual Checks, and Checklist Register for Current Period:</u> Petty Cash: ----- \$0.00 Vouchers: ----- \$320,749.74 Manual Checks Town----- \$18,750.50 Court----- \$2,115.00 Voided Checks: ----- \$95.00	
14.	<u>Council Authorizes the Mayor to Sign the Grant Request for Grizzly Excavating for the Pay Estimate #1 for the Water Line Replacement</u>	
15.	<u>Council Authorizes the Mayor to Sign the Approval Sheet for the Finished Water Storage Tank Grant from the Wyoming Business Council</u>	
16.	<u>Council Approval of the December Bank Reconciliation Report</u>	
17.	<u>Council Approval of the November and December Court Income Report</u>	





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18.	<u>Mayor to Appoint Ed Greenwood and Bob Greenley for another 2 year Term Beginning January 1st, 2020 and Ending on December 31st, 2022.</u>	
19.	<u>Executive Session: Personnel Issue</u>	
20.	<u>Open Discussion:</u>	
21.	<u>ADJOURNMENT</u>	

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE*

Upcoming Council Meetings

Work Sessions: February 10th, 2020 @ 9:00am/February 11th, 2020 @ 6:00 pm

Council Meetings: February 11th, 2020 @ 7:00pm/ February 25th, 2020 @ 7:00pm

