**AGENDA**

**Town Council Meeting**

**November 14th 2018**

**7:00 p.m.**

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| **#** | **Item** | **Notes** |
| **1.** | Call Meeting to Order By Mayor |  |
| **2.** | Roll Call |  |
| **3.** | Pledge of Allegiance  |  |
| **4.** | Approval of the Meeting Minutes from October 24th, 2018  |  |
| **5.** | **Business Licenses: ( 1)** 1. Grant Production Testing
 |  |
|  **6.** | **Renewal Business Licenses: ( 29 )** 1. Act III Heating
2. Badger Daylighting
3. Baillys Plumbing & Heating
4. CDT Properties
5. Dan’s Auto Electric
6. Daves Roofing
7. DeVault Plumbing & Heating
8. Environmental & Civil Solutions
9. Envision Electric
10. Ideas Unlimited
11. J & J Advanced Thermal Solutions
12. Johnston Trailer Court
13. KCWY TV
14. Key Energy Services
15. King Enterprises
16. Loaf & Just #114
17. Ludwigs Plumbing & Heating
18. Motion Industries
19. Nuclear Care Partners
20. OCD Cleaning
21. Pauls Mobile Home Service
22. Pine Lodge Motel
23. Robinson Contracting
24. S.D. Smith Consultants
25. 71 Construction
26. The Trades Masters
27. 307 Meat Processing
28. Wright Way Roofing & Fence
29. Wyoming Insulation
 |  |
|  **7.** | **Ordinance 719 3rd AND FINAL READING: (Tabled)** Full Chapter 17 Code for Zoning for the Town of Mills |  |
|  **8.** | **Ordinance 721 3rd AND FINAL READING:** An Ordinance to ReZone Robertson Hills 2 Lot 1-40 to Mixed-Size Residential and Tracts 1C-5C to Developing Business |  |
|  **9.** | **Council Approval of Payroll Reports and Expenditures:** Fire Employees -------- 10-18-2018 to 10-29-2018……….**$13,838.25**Town Employees -------10-15-2018 to 10-28-2018…..…..**$88,076.25** |  |
| **10.** | **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: ---------------**$186,099.65**Manual Checks: Town**----------$45,754.66**Court**----------$2,245.00**Voided Checks: --------**$0.00- Blank Check** |  |
| **11.** | **Resolution 2018-71: A Resolution Authorizing Submission of Application to the Wyoming Business Council Under the Business Ready Community Grant and Loan Programs on a Planning Project on Behalf of the Town of Mills.** |  |
| **12.** | **Council Authorizes the Mayor to Sign the Purchase Agreement for the Digi Ticket Electronic Ticketing System with Saltus Technologies LLC in the amount of $43,117.00** |  |
| **13.** | **Unfinished Business:** |  |
| **14.** | **Open Discussion:**  |  |
| **15.** | **ADJOURNMENT** |  |
|  |  |  |

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

**Upcoming Council Meetings**

**Council Meetings:**  November 28th, 2018 @ 7:00 p.m./ December 5th, 2018 @ 7:00 p.m./ December 19th, 2018 @ 7:00 p.m.

**Work Sessions:**  November 28th, 2018 @ 6:00 p.m./ December 4th, @ 3:00 p.m./ December 5th, 2018 @ 6:00 p.m./ December 19th, 2018 @ 6:00 p.m.