**AGENDA**

**Town Council Meeting**

**June 27th, 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 June 13th, 2018 |  |
| **5.** | Public Hearing: Budget for FY 19 |  |
| **6.** | **Business Licenses: ( 1 )** 1. Barns By Design
 |  |
| **7.** | **Renewal Business Licenses: ( 12 )**1. Caspar Building Systems
2. Caspar Seamless Gutters
3. CK Mechanical
4. Cleary Building Corp
5. Decks Unlimited
6. Electric Service Company
7. Family Dollar Store
8. Final Clean
9. Jim May Welding
10. OK Fine Productions
11. R-2 Properties
12. Sam’s Plumbing
 |  |
| **8.** | **Resolution 2018-42:** A Resolution Establishing An Increase in Water, Sewer and Sanitation Rates to Meet the Fiscal Obligations of the Town. |  |
| **9.** | **Resolution 2018-43:** A Resolution Revising the Liquor Permit Fees in Ord 703 |  |
| **10.** | **Resolution 2018-44:** A Resolution Establishing the Fees For Animal Control |   |
| **11.** | **Resolution 2018-45:** A Resolution Authorizing the Mayor to Appoint Members to the Development Board of Appeals |  |
| **12.** | **Resolution 2018-46:** A Resolution Regarding Studying and Evaluating Cost Effective Means of Fire Department and Ambulance Provision |  |
| **13.** | **Resolution 2018-47: A Resolution to Establish the Budget for the Mills Summer Fest 2018** |  |
| **14.** | **Ordinance 713:** THIRD AND FINAL READING: Budget for the Town of Mills for FY 19. |  |
|  **15.** | **Ordinance 716; THIRD AND FINAL READING:** An Ordinance Annexing Lands Located in and Being Part of the Unplatted Lands Part of Old Yellowstone Highway and Part of Wyoming State Highway 20/26 |  |
| **16.** | **Ordinance 717; THIRD AND FINAL READING:** Animal Codes: Repeal Title 6 and Replace with a Whole New Title 6.  |  |
| **17.** | **Council Approval of Payroll Reports and Expenditures:** Fire Employees ------- 5-27-2018 to 6-7-2018……**$12,429.43** 6-8-2018 to 6-19-2018…….**$13,248.26**Town Employees ------ 5-28-2018 to 6-10-2018…...**$61,895.32** |  |
| **18.** | **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: ----------------**$70,148.22**Manual Checks: **------- $30,219.84**Voided Checks: -------- **$31.50** |  |
| **19.** | **Council Approval of the May 2018 Bank Reconciliation and Revenue and Expenditure Report:** |  |
| **20.** | **Unfinished Business:** |  |
| **21.** | **Open Discussion:** * **Staggers Catering Permit for Julys**
 |  |
| **22.** | **Executive Session:**  |  |
| **23.** | **ADJOURNMENT** |  |

**Upcoming Council Meetings**

**Council Meetings:**

 **July 11th, 2018 @7:00 p.m / July 25th, 2018 @ 7:00 p.m./ August 8th, 2018 @7:00 p.m.**

**Work Sessions:**

Tuesday July 10th, 2018 @ 3:00 p.m. / July 11th, 2018 @ 6:00 p.m. / July 25th, 2018 at 6:00 p.m./ August 7th, 2018 @ 3:00 p.m.