**AGENDA**

**Town Council Meeting**

**June 13th, 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 May 23rd 2018 |  |
| **5.** | **Business Licenses: ( 5 )**   1. A and B Seamless Guter 2. A and V Endevors, LLC 3. Industrial Distributors INC 4. Northern Ice, LLC |  |
| **6.** | **Renewal Business Licenses: ( 34 )**   1. All Around Auto’s 2. Amber Valley Estates 3. American Plumbing & Heating 4. Amerigas Propane 5. Arc Electric 6. B & R Hytrek Properties 7. Benita’s Childcare 8. Casper Creations Floor & Wall Design 9. Computer Professionals Unlimited 10. D & C Storage 11. DCMAD LLC 12. Ferguson Enterprises 13. Geotech Industrial Supply 14. Hall’s Custom Paving & Excavation Inc. 15. Hansen Qwik Lube, Inc 16. Highmark Enterprises LLC 17. The Hog Ranch 18. Huber Plumbing 19. Inter-Mountain Pipe & Threading CO 20. Jimco Sales & Manufacturing Inc. 21. Knife River Inc. 22. Limmer Roofing Inc. 23. Lisa Burridge & Associates Real Estate 24. Millview Cleaners 25. Mountain View Hair Cuts LLC 26. O’Quinn Enterprises 27. Plumbing Masters LLC 28. River Valley Builders 29. Rone Enterprises 30. Summit Electric LLC 31. Wayne Coleman Construction Inc 32. West Coast Engineered Products 33. Wyoming Power Wash Inc 34. Wyoming Seamless |  |
| **8.** | **Ordinance 715; THIRD AND FINAL READING:** An Ordinance of the Establishment of and Rules of Practice for the Town of Mills Development Board of Appeals |  |
| **9.** | **Ordinance 716; Second 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 |  |
| **10.** | **Ordinance 717; Second Reading:** Animal Codes: Repeal Title 6 and Replace with a Whole New Title 6. |  |
| **11.** | **Council Approval of Payroll Reports and Expenditures:**  Fire Employees --------05/15/2018 to 05/26/2018………**$11,953.10**  Town Employees ------05/14/2018 to 05/27/2018………**$60,107.83** |  |
| **12.** | **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: ----------------**$183,752.64**  Manual Checks: **------- $6,441.43**  Voided Checks: -------- **None** |  |
| **13.** | **Unfinished Business:** |  |
| **14.** | **Open Discussion:** |  |
| **15.** | **Executive Session:** |  |
| **16.** | **ADJOURNMENT** |  |

**Upcoming Council Meetings**

**Council Meetings:**

**Wednesday, June 27th , 2018 @ 7:00 p.m./ July 11th, 2018 @7:00 p.m / July 25th, 2018 @ 7:00 p.m.**

**Work Sessions: Tuesday:**

**June 27th, 2018 @ 6:00 p.m. / Tuesday July 10th, 2018 @ 3:00 p.m. / July 11th, 2018 @ 6:00 p.m. / July 25th, 2018 at 6:00 p.m.**