**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
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| **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.**