

TOWN OF MILLS COUNCIL MEETING

AGENDA

September 27th, 2017

7:00pm

MAYOR: SETH COLEMAN



Councilman Ives
Councilman McCarthy
Councilman Pyatt
Councilman Wales
Attorney Pat Holscher

Town ClerkPolice ChiefFire ChiefTown PlannerBuilding InspectorWater Treatment Public Works
Christine Trumbull
Bryon Preciado
Dan Beall
Scott Radden
Kevin O'Hearn
Dale Smith
Mike Coleman

□ Mayor Declare Meeting to Order:

- □ Roll Call:
- □ Pledge of Allegiance:
- □ Approve the Minutes from September 13th, 2017

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□ Approval of the Executive Minutes from the Following Meetings:

- 1-11-2017: Track 1
- 2-8-2017: Personnel Issue
- 3-8-2017: Fire Contract Negations
- 3-22-2017: Track 2
- 3-22-2017: Real Estate Issue
- 3-22-2017: Real Estate Issue
- 6-14-2017: Real Estate Issue
- 6-21-2017: Real Estate Issue
- 6-28-2017: Real Estate Issue
- 7-12-2017: Legal Issue
- 7-12-2017: Personnel Issue
- 7-26-2017: Legal Issue
- 8-9-2017: Track 2
- 8-9-2017: Track 3
- 8-9-2017: Legal Issue
- 9-13-2017: Legal Issue
- 9-13-2017: Insurance Issue





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□Business Lice	enses:	
NEW: 307 Meat Prod	cessing, 307 Healing Waters LLC	C, King Enterprises, Workstrings International
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RENEWAL: (\	
Atlantic Electric Service Sets, High Plai Cleaners, Mos Petroleum Instagan Truckin	e Company, Equipment Maintenns Construction INC, Hog Ranch s Saddles Boots & Track INC, Of tallation Specialists, QES Directi	ing INC, Burbacks Refridgeration, Comtronix, nance Products INC, Haids Plumbing, Hard Way , Kwiecinski'sRoofing & Siding LLC, Millview tedal Constuction INC, Peakview Plumbing LLC, onal Services, Ray Clamp Masonry, Richard Sest Construction INC, Taco John's, Wyoming Door
IVI		
•	2017-37: A Resolution Establish the Fiscal Obligations of this Er	ning an Increase in Water, Sewer and Sanitation atterprise
M	2 nd	
		ance Establishing the Position of Town
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	roval of Pavroll Reports and Ex	





•	<u>Town Employees</u> : 9-4-2017 to 9-17-2017
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	y Bills on Voucher List and Petty Cash Report and Approve the Voided Checks and
<u>Man</u>	ual Checks and checklist register for current period:
•	Petty Cash: 0.00
	 Vouchers: \$175,685.36
•	Manual Checks: \$340,539.75
•	Voided: 0.00
M	2 ND
<u>-</u> Co	uncil Approval of the Aug 2017 Peak Personallistion and Personal Evacuations
□ <u>co</u> Repo	uncil Approval of the Aug 2017 Bank Reconciliation and Revenue and Expenditure ort:
перс	// 1.
<u>M</u>	2 nd
Π Δ ιι	thorize Mayor and Council to Approve the F-66 Report for Fiscal Year 2016-2017
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<u> </u>	finished Business:
□ <u>Op</u>	en Discussion:
□ A D	JOURNMENT:
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