

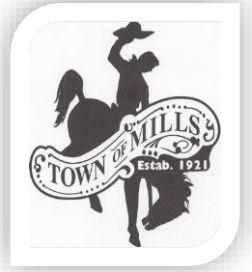


TOWN OF MILLS COUNCIL MEETING AGENDA

September 13th, 2017

7:00pm

MAYOR: SETH COLEMAN



Councilman	Ives
Councilman	McCarthy
Councilman	Pyatt
Councilman	Wales
Attorney	Pat Holscher

Town Clerk-	Christine Trumbull
Police Chief-	Bryon Preciado
Fire Chief-	Dan Beall
Town Planner-	Scott Radden
Building Inspector-	Kevin O'Hearn
Water Treatment -	Dale Smith
Public Works-	Mike Coleman

- Mayor Declare Meeting to Order:**
- Roll Call:**
- Pledge of Allegiance:**
- Approve the Minutes from August 23rd, 2017**

M _____ 2ND _____

- Public Hearing Liquor Licenses for Bid's Place and Maverik: 7:05pm or as Time Allows**

- Council and Mayor Approval of the Liquor Licenses for the Following Applicants:**

- **Bid's Place (Tabled on August 9th, 2017):** _____
- **Maverik: (Tabled on August 9th, 2017):** _____

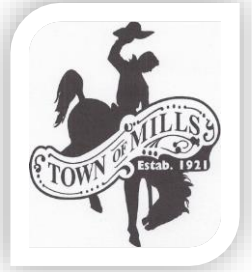
- Business Licenses:**

NEW: Ardent Hotshot Service, Scenic Construction, 22 Roofing

RENEWAL: (13)

Arc Electric, Five Star Landscaping, G-Ma's, Grizzly Excavating and Construction LLC, Integrity Auto Body, Kids World Daycare, Mega Construction, Nuclear Care Partners LLC, Off the Beaten Path, Paul Does it All, Peterbilt of Wyoming, Rocky Mountain Weed Control, Zook Security and Integration LLC

M _____ 2nd _____



Ordinance 704: First Reading: An Ordinance Establishing the Position of Town Administrator

Council Approval of Payroll Reports and Expenditure:

- **Fire Employees:** 8-12-2017 to 8-23-2017**\$14,429.23**
8-24-2017 to 9-4-2017.....**\$11,849.56**
- **Town Employees:** 8-7-2017 to 8-20-2017.....**\$68,890.70**
8-21-2017 to 9-3-2017.....**\$59,996.75**

M _____ 2nd _____

Pay Bills on Voucher List and Petty Cash Report and Approve the Voided Checks and Manual Checks and checklist register for current period:

- **Petty Cash:** **\$60.05**
- **Vouchers:** **\$105,949.87**
- **Manual Checks:** **\$52,889.33**
- **Voided:** **\$16,250.02**

M _____ 2ND _____

Executive Session:

- Insurance

Unfinished Business:

Open Discussion:

ADJOURNMENT:

