TOWN OF MILLS COUNCIL MEETING AGENDA
August 23rd, 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 9th, 2017

M $\qquad$ $2^{\text {ND }}$ $\qquad$

## Business Licenses:

## NEW: None

RENEWAL: (11)

Chuck's Auto Repair, Ghost Town Canvas, J S Enterprises LLC, Magic City Stoves, Nix Sign Company LLC, On Common Ground LLC, Robert Forsberg Properties, Rocky Mountain Air Solution, Phase 1 Construction INC, R J 's Carpet Cleaning, Sheet Metal Specialties, INC

M $2^{\text {nd }}$ $\qquad$ Council Approval of Payroll Reports and Expenditure:


- Fire Employees: 7-31-2017 to 8-11-2017 .\$11,966.43
- Town Employees: 7-24-2017 to 8-6-2017 .\$59,808.81

M $\qquad$ $2^{\text {nd }}$ $\qquad$
$\square$ 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: 0.00
- Vouchers: \$117,130.28
- Manual Checks: \$2324.39
- Voided: 0.00

M $\qquad$ $2^{\mathrm{ND}}$

Council Approval of the July 2017 Bank Reconciliation and Revenue and Expenditure Report:

M $2^{\text {nd }}$

## $\square$ Council and Mayor Approve the Agreement with Waters and Son Construction for the Police Gate.

$\qquad$
M
$2^{\text {nd }}$
$\square$ Unfinished Business:
$\square$ Open Discussion:


- Block Party: River Heights subdivision
$\square$ ADJOURNMENT:

