

TOWN OF MILLS COUNCIL MEETING AGENDA August 23rd, 2017 7:00pm



MAYOR: SETH COLEMAN

Councilman Councilman Councilman Councilman Attorney

lves McCarthy Pyatt Wales Pat Holscher Town Clerk-Police Chief-Fire Chief-Town Planner-Building Inspector- Kevin O'Hearn Water Treatment - Dale Smith Public Works-

Christine Trumbull Bryon Preciado Dan Beall Scott Radden Mike Coleman

□ <u>Mayor Declare Meeting to Order:</u>

- □ <u>Roll Call:</u>
- □ <u>Pledge of Allegiance:</u>

□ Approve the Minutes from August 9th, 2017

2ND M

□ 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

2nd M_{-}

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_____2nd_____

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

- <u>Petty Cash</u>: **0.00**
 - <u>Vouchers</u>: \$117,130.28
- Manual Checks: \$2324.39
- <u>Voided: 0.00</u>

M_____2ND_____

Council Approval of the July 2017 Bank Reconciliation and Revenue and Expenditure <u>Report:</u>

<u>M 2nd</u>

Council and Mayor Approve the Agreement with Waters and Son Construction for the Police Gate.

M_____2nd_____

Unfinished Business:

Open Discussion:





Block Party: River Heights subdivision

□ <u>ADJOURNMENT:</u>