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TOWN OF MILLS COUNCIL MEETING AGENDA



Christine Trumbull

April 26th, 2017 7:00pm

MAYOR: SETH COLEMAN

Town Clerk-

Councilman	Ives		Town Clerk-	Christine Trumbull
Councilman	McCarthy		Police Chief-	Bryon Preciado
Councilman	Pyatt		Fire Chief-	Dan Beall
Councilman	Wales		Town Planner-	Scott Radden
Attorney	Pat Holscher		Building Inspector-	
			Water Treatment -	
			Public Works-	Mike Coleman
□ Mayor De	clare Meeting to C	<u> Drder:</u>		
□ Roll Call:				
□ Pledge of	Allegiance:			
□ Approve t	he Minutes from I	April 12 th , 2017		
M	2 ND			
□ Business L	<u>icenses</u> :			
NEW : 24 H	our Heating and A	Air Conditioning, Aspen	Medical Case Mana	gement LLC,
	ain Home Compani			,
intermount	mi riome compani	OHS HVC		
М		2ND		
RENEWAL:	(0)			
<u>REINEVVAL</u> .	,9)			
Dackwards F	Vistilling Company	Mountain States Cons	truction Millyiou In	wastmants Company
		, Mountain States Const		
LLC, Smart F	ome Pros INC, Str	ad Oilfield Services, Sup	perior Structures INC	C, Vivint INC,
Westech/We	otco INC, Yellowsto	one Plaza		
M		2 ND		
□ Resolution	1 2017-16: A Reso	lution to Establish New	Fees to Defray Tow	n Departments Cost
_		sed last meeting becaus	-	•





M	2 nd	
- Danalutian	2017 17: A Danalistian Authorita	io - Doubicio abico io bla Francharible bla 187, cario -
•		ing Participation in the Fund with the Wyoming
	of this Political Subdivision	the Custodian Bank of the Fund as a Depository
or the Fullus	of this Folitical Subdivision	
M	2 nd	
<u> </u>	2017-18: A Resolution on Freed	en Fark Lasement
M	2 nd	
□ Resolution	2017-19: Metro Animal Service	s Oversight Committee Agreement
M	2 nd	
Council Ap	proval of Payroll Reports and Ex	rpenditure:
• Fire En	nployees: 4-2-2017 to 4-13-201	7\$13,020.60
• Town	<u>Employees</u> : <u>4-3-2017 to 4-16-20</u>	<u>17\$55,003.38</u>
	1	
M	2 nd	
- Davi Dilla a	Varrak an 18at an d Datter Caale D	and and American the Maided Charles and
•		eport and Approve the Voided Checks and
<u>ivianuai Cnec</u>	cks and checklist register for cur	rent period:
• Potty	<u>/ Cash</u> : \$0.00	
·	thers: \$103,265.49	
·	al Checks: \$4889.42	
·	d: \$0.00	
- <u>voluce</u>		
M	2 ND	





□ Council Approval of the March 2017 Bank Reconciliation and Revenue and Expenditure					
Report:					
M	2 nd	-			
□ <u>Unfinished Business</u> :					
□ Open Discussion:					
□ ADJOURNMENT:					