



TOWN OF MILLS COUNCIL MEETING

AGENDA

March 8th, 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
Treasurer-	Connie Richardson

- Mayor Declare Meeting to Order:**
- Roll Call:**
- Pledge of Allegiance:**
- Approve the Minutes from February 22th, 2017**

M _____ 2ND _____

- Department Head Reports**

- Business Licenses:**

NEW : Eagle Cab

M _____ 2ND _____

RENEWAL: (16):

Ace Automotive Machine, Bio Action INC, Brue Investments, Coal Mountain Contracting, Don Hollandsworth Properties, Black Hills Bentonite, Elkhorn Electric INC, Gudahl Williams Investigative Services INC, Harper & Harper, Kompac Meats, Mountain View Conoco, Nania INC, Pacific Steel & Recycling, Xtreme Drilling, Wright Approach, Wyoming Seamless

M _____ 2ND _____



Resolution 2017-8: A Resolution Approving a 5,000 Square-Foot Industrial Storage Building on Lot 26, Freden Addition:

M _____ 2nd _____

Resolution 2017-11: A Resolution Approving the Amounts for Appointed and Elected Officials To Be Bonded:

M _____ 2nd _____

Ordinance 700; First Reading: An Ordinance Amending Ordinance 13.04.120 pertaining to Fees Due; Defaulters ineligible for Service.

M _____ 2nd _____

Authorize Mayor to Sign the Wyoming State Forestry Division Firefighter Property Program Cooperative and Property Transfer Agreement

M _____ 2nd _____

Authorize Mayor and Council to Approve Opening up a New Account at First Interstate Bank for the Police Station, for the Crime Prevention Fund and Asset Forfeiture (Tabled 2-22-2017)

M _____ 2nd _____

Council Approval of Payroll Reports and Expenditure:

- **Fire Employees: 02-13-2017 to 02-24-2017.....\$13,085.39**
- **Town Employees: 02-07-2017 to 02-202017.....\$58,953.44**

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: **\$63.24**

- Vouchers: **\$85,706.97**
- Manual Checks: **\$34,788.21**
- Voided: **0.00**
-

M_____2ND_____

Unfinished Business:

Open Discussion:

ADJOURNMENT