

TOWN OF MILLS COUNCIL MEETING AGENDA



January 11th, 2016 7:00pm

MAYOR: SETH COLEMAN

Councilman	Ives
Councilman	McCarthy
Councilman	Pyatt
Councilman	Pitts
Attorney	Rob Hand

Town ClerkPolice ChiefFire ChiefTown PlannerBuilding InspectorWater Treatment Public WorksTreasurer
Christine Trumbull
Bryon Preciado
Dan Beall
Scott Radden
Kevin O'Hearn
Dale Smith
Mike Coleman
Connie Richardson

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IVIay	yor	Declare	Meeting	to	Order:

- □ Roll Call:
- □ Pledge of Allegiance:
- □ Oath of Office: Council Members

Darla	Ives	
• Sara N	ИсCarthy	
• Ronal	d Wales	
□ <u>Approve t</u>	he Minutes from December 2	<u>21st, 2016</u>
M	2 ND	
□ <u>Business L</u>	<u>icenses</u> :	
NEW: Mav	erik <u>, Power Equipment Com</u> p	pany
M	2 ND	
RENEWAL:	All Property Brokers LLC, Cole	eman Lane Park LLC, Fort Casper Campground,
Harkins Prop	oerties, Instrument Electric Se	rvices, G.W. Mechanical, Pioneer Contracting, Pope
Construction	n, U-Haul of Wyoming, USI Ins	surances Services LLC
M	2 ND	

□ Resolution 2016-32: A Resolution Establishing A Rate Change in Water, Sewer and Sanitation Rates to Meet the Fiscal Obligations for the Town of Mills





M	2 nd	
□ Resolution of Lot 2 Secti		Opportunity Subdivision, A Vacation and Replat
M	2 nd	
·	n 2017-2: A Resolution Approving t 2, Block 2 Casper Creek Addition	Casper Creek Addition No 2, A Vacation and
M	2 nd	
□ <u>Council Ap</u>	oproval of the changes to the Em	ployee Handbook for the Town of Mills
M	2 nd	
□ <u>Appointme</u>	ent of Connie Richardson as Tow	n Treasurer/Oath of Office
M	2 nd	
'	oproval of Payroll Reports and Ex	
	ees: 12-15-2016 to 12-26-2016: \$ oyees: 12-12-2016 to 12-25-2016:	
M	2 nd	



• Petty Cash: \$39.71

ADJOURNMENT

• <u>Vouchers</u>: \$93,040.09

• Manual Checks: \$9496.86



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

M	2 ND
□ Approval of November 2016	Expenditure and Revenue Report:
M	2 nd
□ Open Discussion:	