



# TOWN OF MILLS COUNCIL MEETING

## AGENDA

May 10<sup>th</sup>, 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 April 26<sup>th</sup>, 2017**

M \_\_\_\_\_ 2<sup>ND</sup> \_\_\_\_\_

- Public Hearing; 7:00 or as Time Allows:** Economic Development Infrastructure Community Development Grant
- Business Licenses:**

**NEW** : Wayne Coleman; Construction

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**RENEWAL:** ( 6 )

Budget Plumbing of Wyoming LLC, Daylight Donuts & Yellowstone Grill, D & C Storage, Henderson Drilling INC, RGB Properties, Salt Creek Classics

M \_\_\_\_\_ 2<sup>ND</sup> \_\_\_\_\_



**Resolution 2017-16:** (Tabled 4-26-2017) A Resolution to Establish New Fees to Defray Town Departments Cost

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Resolution 2017-20:** A Resolution Authorizing Submission of A Community Development Block Grant Application to the Wyoming Business Council for the Asbestos Cement Water Line Replacement Project

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Resolution 2017-21:** A Resolution Approving Opportunity Subdivision, A Vacation and Replat of Lot 2 Section 6

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Resolution 2017-22:** A Resolution Approving A Vacation and Re-plat of Lots 15, 16, and 17, Block 19 of the Mountain View Subdivision to Form Lots 23 and 24 Block 19

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Resolution 2017-23:** A Resolution To Approve the Charter Franchise Agreement

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Ordinance 701: First Reading:** An Ordinance Establishing the Annual Appropriation of Funds for the Fiscal Year 2017/2018.

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Council Approval of Payroll Reports and Expenditure:**

- **Fire Employees:** 04-14-2017 to 04-25-2017 .....**\$17,315.31**
- **Town Employees:** 04-17-2017 to 04-30-2017 .....**\$54,874.33**

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_



**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: \$25.21
- Vouchers: \$98,118.57
- Manual Checks: \$6391.10
- Voided: \$7371.11

M \_\_\_\_\_ 2<sup>ND</sup> \_\_\_\_\_

**Council Authorizes the Mayor to Sign the Amended Natrona County Travel & Tourism Joint Powers Amendment NO. 4**

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Unfinished Business:**

**Open Discussion:**

**ADJOURNMENT:**