

**REGULAR CITY COUNCIL  
MEETING**

**June 10, 2025**

**7:00 PM**

**City Hall**



**CITY OF MILLS**  
EST. 1921

**Mayor:**

Leah Juarez

**Council President:**

Brad Neumiller

**Council Members:**

Cherie Butcher

Sara McCarthy

Tim Sutherland

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**AGENDA**

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**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

1. Budget Fiscal Year 2026

**CONSENT AGENDA**

**Minutes**

- [2.](#) Council Meeting Minutes 5-27-25

**City Licenses**

- [3.](#) New / Renewal Business / Contractor Licenses and Home Occupation Permits

**Financial Approvals**

- [4.](#) Financial Breakdown - Check Register & Future ACH/EFT Transactions
- [5.](#) PAID ACH / EFT Transactions
- [6.](#) Regular / Police Payroll 5-19-25 to 6-1-25
- [7.](#) Fire Payroll 5-14-25 to 5-25-25
- [8.](#) Transmittal Transactions
- [9.](#) Voided Checks

**OPEN DISCUSSION**

**EXECUTIVE SESSION**

10. Personnel Matter

**ORDINANCES AND RESOLUTIONS**

- [\*\*11. ORDINANCE NO. 821 - THIRD & FINAL READING: FY 2026 Budget\*\*](#)

**APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE CITY OF MILLS,  
WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF  
MILLS, WYOMING FOR THE FISCAL YEAR 2026.**

**COUNCIL APPROVALS**

[12.](#) Catering Permit - Uncorked Fine Wine and Spirits 6-12-25

**EXECUTIVE SESSION**

13. Legal Matter

**ADJOURNMENT**

**AGENDA SUBJECT TO CHANGE WITHOUT NOTICE**

**NEXT MEETING** - June 24, 2025 at 7:00pm / July 8, 2025 at 7:00pm

**NEXT WORK SESSION** - June 24, 2025 at 6:00pm / July 7, 2025 at 6:00pm

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

# REGULAR CITY COUNCIL MEETING

May 27, 2025

7:00 PM

City Hall



**CITY OF MILLS**  
EST. 1921

**Mayor:**

Leah Juarez

**Council President:**

Brad Neumiller

**Council Members:**

Cherie Butcher

Sara McCarthy

Tim Sutherland

## MINUTES

### CALL TO ORDER

Council President called the meeting to order at 7:01 pm

### ROLL CALL

Present:

Mayor Juarez

President Neumiller

Council Butcher

Council McCarthy

Council Sutherland

### PLEDGE OF ALLEGIANCE

### CONSENT AGENDA

#### Minutes

1. Council Meeting Minutes 5-13-25

#### City Licenses

2. New / Renewal Business / Contractor Licenses and Home Occupation Permits

#### Financial Approvals

3. Financial Breakdown - Check Register & Future ACH/EFT Transactions
4. PAID ACH / EFT Transactions - *None to report*
5. Regular/Police Payroll 5-5-25 to 5-18-25
6. Fire Payroll 5-2-25 to 5-13-25
7. Transmittal Transactions
8. Treasurer's Report
9. Court Report
10. Voided Checks

Motion made by Council President Neumiller, Seconded by Council Member Sutherland

Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

## OPEN DISCUSSION

Scott Clamp – 720 Wasatch – Scott inquired about the status of a new ZIP code for the City of Mills. Mayor Juarez responded by explaining that Mills does not technically have its own unique ZIP code, which continues to create challenges. Although many assume that 82644 belongs to the City of Mills, that ZIP code is actually assigned to the post office. As a result, Mills shares mail processing with Casper, which leads to a variety of issues.

One notable example involves medical billing. If an ambulance responds to a residence in Mills that does not receive direct USPS mail delivery, critical medical bills are often delayed or lost, creating confusion and hardship for both residents and healthcare providers.

Mr. Clamp asked whether there was a risk of losing the 82644 ZIP code entirely. The Mayor clarified that 82644 was never officially assigned to Mills. Mr. Clamp, who has operated a business in Mills for over 60 years, expressed concern that changes to the ZIP code could negatively impact his and other local businesses.

Mayor Juarez acknowledged those concerns and emphasized that this has been a long-standing issue. In addition to inconveniences like delayed deliveries and misdirected mail, the shared ZIP code has resulted in more serious consequences—such as the misallocation of property tax revenue to other municipalities. These problems affect not only individual residents and businesses, but also city operations and the broader financial health of the community.

The Mayor noted that some cities have successfully pursued unique ZIP+4 designations—the additional four digits appended to a standard ZIP code. For Mills, obtaining a specific 82644-XXXX identifier could help address many of these challenges without requiring a complete ZIP code reassignment.

## ORDINANCES AND RESOLUTIONS

### **11. ORDINANCE 821: SECOND READING Budget for Fiscal Year 2026**

#### **APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE CITY OF MILLS, WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF MILLS, WYOMING FOR THE FISCAL YEAR 2026**

Motion made by Council Member Butcher, Seconded by Council Member Sutherland  
Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

### **12. RESOLUTION NO. 2025-20- Zip Code**

#### **A RESOLUTION EXPRESSING SUPPORT FOR THE DESIGNATION OF A UNIQUE ZIP CODE FOR THE CITY OF MILLS**

Motion made by Council Member Butcher, Seconded by Council Member Sutherland  
Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

### **13. RESOLUTION NO 2025-21: Public Safety Advisory Committee Agreement**

#### **A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE PUBLIC SAFETY ADVISORY committee AGREEMENT BETWEEN THE CITY OF CASPER, NATRONA COUNTY, NATRONA COUNTY FIRE PROTECTION DISTRICT, THE CITY OF MILLS, THE TOWN OF EVANSVILLE, AND THE TOWN OF MIDWEST.**

Motion made by Council Member McCarthy, Seconded by Council President Neumiller  
 Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

## **COUNCIL APPROVALS**

14. Jonah Bank Equity Line of Credit - 2 year terms, lower interest rate

Motion made by Council President Neumiller, Seconded by Council Member Butcher  
 Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

## **ADJOURNMENT**

Motion made by Council President Neumiller at 7:10 to adjourn, Seconded by Council Member McCarthy  
 Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

## **AGENDA SUBJECT TO CHANGE WITHOUT NOTICE**

**NEXT MEETING** - June 10, 2025 at 7:00pm / June 24, 2025 at 7:00pm

**NEXT WORK SESSION** - June 9, 2025 at 9:00am / June 10, 2025 at 6:00pm

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

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Mayor, Leah Juarez

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City Clerk, Sarah Osborn



**CITY OF MILLS**  
EST. 1921

Item # 3.

## Council Meeting: June 10, 2025

### New Business Licenses

<i>Business Name</i>		<i>Fire Inspection</i>	<i>Insurance</i>
	Dave's Den	6/6/2025	N/A

### Renewal Business Licenses

	<i>Business Name</i>	<i>Fire Inspection</i>	<i>Insurance</i>
9888	Highland Auto Sales LLC	4/8/2025	N/A
822	Installation & Service Co. Inc	4/25/2025	N/A
9885	Motion & Flow Control Products, Inc	5/9/2025	N/A
9871	Roadworx Industries LLC	5/29/2025	N/A
9891	Statewide Electric Co, Inc	5/23/2025	N/A
953	Wyoming Signs LLC	5/5/2025	Yes





**CITY OF MILLS**  
EST. 1921

**Council Meeting: June 10, 2025**

**New Home Occupation Permits**

*Business Name*

**Renewal Home Occupation Permits**

*Business Name*



Report Criteria:  
Report type: GL detail  
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>1964</b>						
06/10/2025	1964	Division Victims Service	150.00	Crime Prevention 24-1104 William Pirtle	10-5400-3080	150.00
06/10/2025	1964	Division Victims Service	150.00	Crime Prevention 25-0173 Leah Argueta	10-5400-3080	150.00
06/10/2025	1964	Division Victims Service	150.00	Crime Prevention 25-0174 Kaloyan Danielsen	10-5400-3080	150.00
06/10/2025	1964	Division Victims Service	150.00	Crime Prevention 25-0150 Kristen Smith	10-5400-3080	150.00
06/10/2025	1964	Division Victims Service	150.00	Crime Prevention 24-0986 Taylor Coberly	10-5400-3080	150.00
Total 1964:						750.00
<b>1965</b>						
06/10/2025	1965	Logan Patrick	760.00	Bond refund for Nathan paul Garceau	10-5100-9000	760.00
Total 1965:						760.00
<b>1966</b>						
06/10/2025	1966	Mark Belanger	220.00	Bond Refund for Mark Belanger	10-5100-9000	220.00
Total 1966:						220.00
<b>1967</b>						
06/10/2025	1967	Mya Wiesser	350.00	Resitution from Bryce Jonathan Myron	10-5100-9000	350.00
Total 1967:						350.00
<b>1968</b>						
06/10/2025	1968	Robert Lanier	630.00	Bond Refund for McKena Kellick	10-5100-9000	630.00
06/10/2025	1968	Robert Lanier	220.00	Bond Refund for Sonny Pilcher	10-5100-9000	220.00
Total 1968:						850.00
<b>34028</b>						
06/02/2025	34028	GoodGirl BodyArt	700.00-	Summerfest 2025	12-4500-1027	700.00- V
Total 34028:						700.00-

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>34172</b>						
05/28/2025	34172	Wyoming Child Support	1,018.00	Casey Gallinger - 261021	10-24200	1,018.00
05/30/2025	34172	Wyoming Child Support	1,018.00-	Casey Gallinger - 261021	10-24200	1,018.00- V
05/28/2025	34172	Wyoming Child Support	62.64	Luis La Torre - 259148	10-24200	62.64
05/30/2025	34172	Wyoming Child Support	62.64-	Luis La Torre - 259148	10-24200	62.64- V
05/28/2025	34172	Wyoming Child Support	126.92	Allen Jennings - 232811	10-24200	126.92
05/30/2025	34172	Wyoming Child Support	126.92-	Allen Jennings - 232811	10-24200	126.92- V
05/28/2025	34172	Wyoming Child Support	230.76	Allen Jennings - 233647	10-24200	230.76
05/30/2025	34172	Wyoming Child Support	230.76-	Allen Jennings - 233647	10-24200	230.76- V
Total 34172:						.00
<b>34173</b>						
05/30/2025	34173	Wyoming Child Support	230.76	Allen Jennings - 233647	10-24200	230.76
05/30/2025	34173	Wyoming Child Support	1,018.00	Casey Gallinger - 261021	10-24200	1,018.00
05/30/2025	34173	Wyoming Child Support	62.64	Luis La Torre - 259148	10-24200	62.64
Total 34173:						1,311.40
<b>34174</b>						
05/30/2025	34174	Wyoming Child Support	126.92	Allen Jennings - 232811	10-24200	126.92
Total 34174:						126.92
<b>34175</b>						
06/02/2025	34175	Tara Wilkening	700.00	Summerfest 2025	12-4500-1027	700.00
Total 34175:						700.00
<b>34177</b>						
06/10/2025	34177	ALSCO, Inc	77.68	Town Hall Mats	12-4500-3515	77.68
Total 34177:						77.68
<b>34178</b>						
06/10/2025	34178	City of Casper	1,035.76	5/19/25 Balefill Charges	54-8400-3050	1,035.76
06/10/2025	34178	City of Casper	1,619.20	05/20/25 Balefill Charges	54-8400-3050	1,619.20
06/10/2025	34178	City of Casper	1,634.16	05/28/25	54-8400-3050	1,634.16
06/10/2025	34178	City of Casper	1,180.08	05/29/25 Balefill Charges	54-8400-3050	1,180.08

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
06/10/2025	34178	City of Casper	1,242.56	05/30/25 Balefill Charges	54-8400-3050	1,242.56
06/10/2025	34178	City of Casper	52,262.46	201 Sewer	53-8300-3045	52,262.46
06/10/2025	34178	City of Casper	1,499.73	1st Quarter GIS Expenses	10-5700-3020	1,499.73
Total 34178:						60,473.95
<b>34179</b>						
06/10/2025	34179	Dewitt Water Systems & Service	115.00	Bottled Water service	10-5600-3515	115.00
Total 34179:						115.00
<b>34180</b>						
06/10/2025	34180	Elliott Equipment Company	709.61	Camera / Bearing Assembly	54-8400-4050	709.61
Total 34180:						709.61
<b>34181</b>						
06/10/2025	34181	Energy Laboratories Inc	786.00	Disinfection By-product Testing	52-8200-2050	786.00
Total 34181:						786.00
<b>34182</b>						
06/10/2025	34182	Erika Boston	14.28	Water Deposit Refund for Erika Boston	51-26150	14.28
Total 34182:						14.28
<b>34183</b>						
06/10/2025	34183	Ferguson Enterprises LLC #3007	8.02	Thread Tape	52-8200-3525	8.02
Total 34183:						8.02
<b>34184</b>						
06/10/2025	34184	Ferguson Waterworks #1116	80.00	12" Gasket	52-8200-3525	80.00
06/10/2025	34184	Ferguson Waterworks #1116	300.00	d-cholr tablets	52-8200-3525	300.00
Total 34184:						380.00
<b>34185</b>						
06/10/2025	34185	Grainger, Inc	4.51	O-ring Pack	52-8200-3525	4.51

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
06/10/2025	34185	Grainger, Inc	22.55	O-ring Pack	52-8200-3525	22.55
Total 34185:						27.06
<b>34186</b>						
06/10/2025	34186	Haley Suntych	2.15	Water Deposit Refund for Haley Suntych	51-26150	2.15
Total 34186:						2.15
<b>34187</b>						
06/10/2025	34187	Hangry Dog	76.60	Summerfest Food vouchers	10-4900-3065	76.60
Total 34187:						76.60
<b>34188</b>						
06/10/2025	34188	Hawkins Inc	80.00	Chlorine Cylinder Rental	52-8200-3500	80.00
06/10/2025	34188	Hawkins Inc	2,633.12	Chlorine & Treatment Chemicals	52-8200-3500	2,633.12
06/10/2025	34188	Hawkins Inc	80.00	Chlorine Cylinder Rental	52-8200-3500	80.00
06/10/2025	34188	Hawkins Inc	3,365.87	Chlorine	52-8200-3500	3,365.87
Total 34188:						6,158.99
<b>34189</b>						
06/10/2025	34189	Homax	168.25	Drum blue DEF	54-8400-3500	168.25
06/10/2025	34189	Homax	47.96	April Fuel charges	52-8200-4000	47.96
06/10/2025	34189	Homax	788.30	Fuel for fire vehiclesfire vehicles	10-5600-4000	788.30
Total 34189:						1,004.51
<b>34190</b>						
06/10/2025	34190	I Scream 4 Wings	216.98	Food Vouchers for Summerfest	10-4900-3065	216.98
Total 34190:						216.98
<b>34191</b>						
06/10/2025	34191	Imperial Sanitation LLC	310.00	May Services First Street Park	10-7000-3095	310.00
06/10/2025	34191	Imperial Sanitation LLC	175.00	May Services Sunny Acers Park	10-7000-3095	175.00
06/10/2025	34191	Imperial Sanitation LLC	135.00	May Services Norene kilmer Park	10-7000-3095	135.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34191:						620.00
<b>34192</b>						
06/10/2025	34192	Installation & Service Company In	5,334.76	Valve Replacement Freden & Pendell	51-8100-3525	5,334.76
Total 34192:						5,334.76
<b>34193</b>						
06/10/2025	34193	Kate Acord	50.00	Per Diem for Training	10-5400-1030	50.00
Total 34193:						50.00
<b>34194</b>						
06/10/2025	34194	Kelly's Alignment & Brake	100.00	2015 Ford Fusion Alignment	10-4400-3525	100.00
Total 34194:						100.00
<b>34195</b>						
06/10/2025	34195	Lost Arrow Catering	101.75	Summerfest food vouchers	10-4900-3065	101.75
Total 34195:						101.75
<b>34196</b>						
06/10/2025	34196	Megan Langer	100.00	Water Deposit Refund for Megan Langer	51-26150	100.00
Total 34196:						100.00
<b>34197</b>						
06/10/2025	34197	NAPA Auto Parts	30.32	Oil & Filter	10-6000-4050	30.32
06/10/2025	34197	NAPA Auto Parts	61.74	Hi-AMP flush Mount	10-6000-4050	61.74
06/10/2025	34197	NAPA Auto Parts	9.98	Gear Oil and Heet for the Mule	10-5600-3525	9.98
Total 34197:						102.04
<b>34198</b>						
06/10/2025	34198	Norco, Inc	13.63	Oxygen Bottle rental	10-5600-3595	13.63

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34198:						13.63
<b>34199</b>						
06/10/2025	34199	Northern Ice	23.65	Summerfest food Vouchers	10-4900-3065	23.65
Total 34199:						23.65
<b>34200</b>						
06/10/2025	34200	Papa's Pork chop	83.37	Summerfest food Vouchers	10-4900-3065	83.37
Total 34200:						83.37
<b>34201</b>						
06/10/2025	34201	Peden's Inc.	1,503.90	Christmas For employees	10-4600-1040	1,503.90
06/10/2025	34201	Peden's Inc.	131.40	Jacket Embroidery	10-4400-1040	131.40
Total 34201:						1,635.30
<b>34202</b>						
06/10/2025	34202	Rocky Mountain Drug Testing	125.00	Drug Screenings	10-4600-1060	125.00
Total 34202:						125.00
<b>34203</b>						
06/10/2025	34203	SeaWestern Fire Fighting Equip	11,613.00	Lion Safe for 7 years(annual inspection and cleaning	10-6100-6550	11,613.00
Total 34203:						11,613.00
<b>34204</b>						
06/10/2025	34204	Sutherlands	69.95	Leakstopper/Drum Auger	10-6000-3500	69.95
06/10/2025	34204	Sutherlands	53.94	Trowel	10-6000-3500	53.94
06/10/2025	34204	Sutherlands	51.87	Paint/Valvebox Cap	10-6000-3500	51.87
06/10/2025	34204	Sutherlands	228.09	Concrete Mix	10-6000-3500	228.09
Total 34204:						403.85
<b>34205</b>						
06/10/2025	34205	Tax-Exempt Leasing Corp.	73,115.95	Annual Lease payment on Engine 9	12-4500-3765	73,115.95

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34205:						73,115.95
<b>34206</b>						
06/10/2025	34206	Town of Bar Nunn	30,000.00	HydroVac	12-4500-3540	30,000.00
Total 34206:						30,000.00
<b>34207</b>						
06/10/2025	34207	Townsquare Media - Casper	1,570.00	Summerfest Site Takeover	10-4900-3065	1,570.00
Total 34207:						1,570.00
<b>34208</b>						
06/10/2025	34208	United Rentals	3,722.16	Light Tower	10-4900-3055	3,722.16
Total 34208:						3,722.16
<b>34209</b>						
06/10/2025	34209	Verizon	1,424.40	Services	10-4600-2505	1,424.40
06/10/2025	34209	Verizon	138.66	Fire and PW Air cards	10-5600-2040	138.66
Total 34209:						1,563.06
<b>34210</b>						
06/10/2025	34210	WEX Bank	12.00	DEF account for three FD vehicles	10-5600-4000	12.00
Total 34210:						12.00
<b>34211</b>						
06/10/2025	34211	Wy Knot Pretzel	198.95	Summerfest Food Vouchers	10-4900-3065	198.95
Total 34211:						198.95
<b>34212</b>						
06/10/2025	34212	Wyo Philly Wagon/Caputa's Cateri	262.49	Summerfest Food Vouchers	10-4900-3065	262.49
Total 34212:						262.49

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>34213</b>						
06/10/2025	34213	Y2 Consultants LLC	5,504.50	Planning Services through 5/20/25	10-5700-2050	5,504.50
Total 34213:						5,504.50
<b>34214</b>						
06/10/2025	34214	Zoll Data Systems Dept #42374	617.50	EMS billing	10-5600-2040	617.50
Total 34214:						617.50
<b>34215</b>						
06/10/2025	34215	Zoll Medical Corporation	610.00	Cardiac electrodes	10-5600-3595	610.00
Total 34215:						610.00
<b>34218</b>						
06/10/2025	34218	AC Electrical Service	190.00	Light Switch	12-4500-3515	190.00
Total 34218:						190.00
<b>34219</b>						
06/10/2025	34219	ALSCO, Inc	177.86	Rugs & Mats for Police	10-5400-1300	177.86
Total 34219:						177.86
<b>34220</b>						
06/10/2025	34220	Arrowhead Heating & Air Conditio	125.75	Repair Cube relay in downstairs AC unit	10-5600-3515	125.75
Total 34220:						125.75
<b>34221</b>						
06/10/2025	34221	Banner Health	296.97	Medication for the ambulances	10-5600-3595	296.97
Total 34221:						296.97
<b>34222</b>						
06/10/2025	34222	Bound Tree Medical	385.08	Med Supplies	10-5600-3595	385.08
06/10/2025	34222	Bound Tree Medical	251.00	Med Supplies	10-5600-3595	251.00

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34222:						636.08
<b>34223</b>						
06/10/2025	34223	Century Link	253.56	Services for City Hall	10-4400-9088	253.56
Total 34223:						253.56
<b>34224</b>						
06/10/2025	34224	Charter Communications	1,039.46	City services	10-4400-9087	1,039.46
06/10/2025	34224	Charter Communications	110.02	Bill for Town Hall	10-4400-9087	110.02
Total 34224:						1,149.48
<b>34225</b>						
06/10/2025	34225	Civic Plus	4,767.00	Web Site Plan	10-4400-9066	4,767.00
06/10/2025	34225	Civic Plus	3,400.00	Municode Meeting Annual Renewal	10-4600-2010	3,400.00
Total 34225:						8,167.00
<b>34226</b>						
06/10/2025	34226	Collins Communications, Inc	275.00	IT Customer Care Contract	10-5500-2020	275.00
Total 34226:						275.00
<b>34227</b>						
06/10/2025	34227	Homax	2,806.57	Homax fuel May Police	10-5400-4000	2,806.57
06/10/2025	34227	Homax	225.39	Homax fuel May CSO	10-5300-4000	225.39
Total 34227:						3,031.96
<b>34228</b>						
06/10/2025	34228	Kloe's Electrical Solutions, LLC	365.00	Outlet for City Hall	12-4500-3515	365.00
Total 34228:						365.00
<b>34229</b>						
06/10/2025	34229	Live Action Safety	1,056.56	IO Needles	10-5600-3595	1,056.56

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
Total 34229:						1,056.56	
<b>34230</b>							
06/10/2025	34230	Mallory Safety	46.67	HazMat Diapers for rigs and incidents	10-5600-3605	46.67	
Total 34230:						46.67	
<b>34231</b>							
06/10/2025	34231	NAPA Auto Parts	520.16	Car Shocks and Quick Struts - Detective 2	10-5400-4050	520.16	
Total 34231:						520.16	
<b>34232</b>							
06/10/2025	34232	National Intercollegiate Rodeo Fo	2,500.00	Harry Vold Scholarship 2025	10-4900-3065	2,500.00	
Total 34232:						2,500.00	
<b>34233</b>							
06/10/2025	34233	Quadient, Inc	224.76	Postage	50-4600-3530	224.76	
Total 34233:						224.76	
<b>34234</b>							
06/10/2025	34234	Trans Union Risk & Alternative	75.00	Transunion For May	10-5400-2070	75.00	
Total 34234:						75.00	
<b>192100044</b>							
06/10/2025	192100044	307 Billing Services, LLC	2,000.00	Ambulance Billing June 2025	10-5600-2045	2,000.00	M
Total 192100044:						2,000.00	
<b>192100045</b>							
06/10/2025	192100045	Black Hills Energy	922.45	Natural Gas for City	10-4600-2515	922.45	M
06/10/2025	192100045	Black Hills Energy	251.70	Natural Gas for WTP	52-8200-2515	251.70	M
06/10/2025	192100045	Black Hills Energy	400.77	Town Utilities for Enterprise	50-4600-2515	400.77	M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount		Description	Invoice GL Account	Check Amount	
Total 192100045:							1,574.92	
<b>192100046</b>								
06/10/2025	192100046	HUB International	66,084.54		Health Benefits	10-23700	66,084.54	M
Total 192100046:							66,084.54	
<b>192100047</b>								
06/10/2025	192100047	Rocky Mountain Power	817.23		PW shop 240 Chamberlain Rd	50-4600-2510	817.23	M
Total 192100047:							817.23	
<b>192100048</b>								
06/10/2025	192100048	Rocky Mountain Power	.74		900 Roberson Rd	10-4600-2510	.74	M
Total 192100048:							.74	
<b>192100049</b>								
06/10/2025	192100049	Rocky Mountain Power	200.93		6699 Poison Spider	50-4600-2510	200.93	M
Total 192100049:							200.93	
<b>192100050</b>								
06/10/2025	192100050	Rocky Mountain Power	7,846.10		Utilites for the City	10-4600-2510	7,846.10	M
06/10/2025	192100050	Rocky Mountain Power	5,515.31		Power WTP	52-8200-2510	5,515.31	M
06/10/2025	192100050	Rocky Mountain Power	2,160.22		Enterprise Power	50-4600-2510	2,160.22	M
Total 192100050:							15,521.63	
Grand Totals:							317,193.91	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	1,438.32	132,601.38-	131,163.06-
10-23700	66,084.54	.00	66,084.54
10-24200	2,876.64	1,438.32-	1,438.32
10-4400-1040	131.40	.00	131.40
10-4400-3525	100.00	.00	100.00
10-4400-9066	4,767.00	.00	4,767.00
10-4400-9087	1,149.48	.00	1,149.48
10-4400-9088	253.56	.00	253.56
10-4600-1040	1,503.90	.00	1,503.90
10-4600-1060	125.00	.00	125.00
10-4600-2010	3,400.00	.00	3,400.00
10-4600-2505	1,424.40	.00	1,424.40
10-4600-2510	7,846.84	.00	7,846.84
10-4600-2515	922.45	.00	922.45
10-4900-3055	3,722.16	.00	3,722.16
10-4900-3065	5,033.79	.00	5,033.79
10-5100-9000	2,180.00	.00	2,180.00
10-5300-4000	225.39	.00	225.39
10-5400-1030	50.00	.00	50.00
10-5400-1300	177.86	.00	177.86
10-5400-2070	75.00	.00	75.00
10-5400-3080	750.00	.00	750.00
10-5400-4000	2,806.57	.00	2,806.57
10-5400-4050	520.16	.00	520.16
10-5500-2020	275.00	.00	275.00
10-5600-2040	756.16	.00	756.16
10-5600-2045	2,000.00	.00	2,000.00
10-5600-3515	240.75	.00	240.75
10-5600-3525	9.98	.00	9.98
10-5600-3595	2,613.24	.00	2,613.24
10-5600-3605	46.67	.00	46.67
10-5600-4000	800.30	.00	800.30
10-5700-2050	5,504.50	.00	5,504.50
10-5700-3020	1,499.73	.00	1,499.73
10-6000-3500	403.85	.00	403.85
10-6000-4050	92.06	.00	92.06
10-6100-6550	11,613.00	.00	11,613.00
10-7000-3095	620.00	.00	620.00
12-21100	700.00	104,448.63-	103,748.63-
12-4500-1027	700.00	700.00-	.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
12-4500-3515	632.68	.00	632.68
12-4500-3540	30,000.00	.00	30,000.00
12-4500-3765	73,115.95	.00	73,115.95
50-21100	.00	3,803.91-	3,803.91-
50-4600-2510	3,178.38	.00	3,178.38
50-4600-2515	400.77	.00	400.77
50-4600-3530	224.76	.00	224.76
51-21100	.00	5,451.19-	5,451.19-
51-26150	116.43	.00	116.43
51-8100-3525	5,334.76	.00	5,334.76
52-21100	.00	13,175.04-	13,175.04-
52-8200-2050	786.00	.00	786.00
52-8200-2510	5,515.31	.00	5,515.31
52-8200-2515	251.70	.00	251.70
52-8200-3500	6,158.99	.00	6,158.99
52-8200-3525	415.08	.00	415.08
52-8200-4000	47.96	.00	47.96
53-21100	.00	52,262.46-	52,262.46-
53-8300-3045	52,262.46	.00	52,262.46
54-21100	.00	7,589.62-	7,589.62-
54-8400-3050	6,711.76	.00	6,711.76
54-8400-3500	168.25	.00	168.25
54-8400-4050	709.61	.00	709.61
Grand Totals:	321,470.55	321,470.55-	.00

M = Manual Check, V = Void Check

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:  
Report type: GL detail  
Check.Type = {<>} "Adjustment"





**CITY OF MILLS**  
EST. 1921

## PAYROLL

Meeting Date: June 10, 2025

Payroll Type: Regular/Police

Date Range: 5-19-25 to 6-1-25

Net: \$ 113,984.82

Deductions: \$ 28,970.92

Federal Taxes: \$ 9,746.00

Medicare: \$ 1,589.92

Retirement: \$ 5,771.78

Social Security: \$ 6,584.40

Child Support: \$ 540.32

Insurance: \$ 3,350.65

Supplemental Retirement: \$ 1,076.01

Supplemental Insurance: \$ 311.84

**TOTAL PAYROLL: \$ 85,013.90**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez





## PAYROLL

Meeting Date: June 10, 2025

Payroll Type: Fire

Date Range: 5-14-25 to 5-25-25

Net: \$ 19,511.27

Deductions: \$ -

Federal Taxes: \$ 1,436.00

Medicare: \$ 265.11

Retirement: \$ 2,153.56

Union Dues \$ 180.00

Child Support: \$ -

Insurance: \$ 1,352.01

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

**TOTAL PAYROLL: \$ 19,511.27**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez



**CITY OF MILLS**  
EST. 1921

**Transmittal Transactions**

**6-10-25**

***Payroll Regular/Police: 5-19-25 to 6-1-25***

Date	Type/Check #	Payor	AMOUNT
6/1/2025	ACH	IRS	\$ 26,094.64
6/1/2025	ACH	Orchard Trust 457	\$ 950.00
6/11/2025	ACH	Wyoming Retirement	\$ 37,616.53
<b>Total:</b>			<b>\$ 64,661.17</b>

***Payroll Fire: 5-14-25 to 5-25-25***

Date	Type/Check #	Payor	AMOUNT
5/25/2025	ACH	IRS	\$ 2,010.86
5/25/2025	34171	Pathfinder FCU	\$ 180.00
6/11/2025	ACH	Wyoming Retirement	\$ 18,913.49
<b>Total:</b>			<b>\$ 21,104.35</b>

**TOTAL \$ 85,765.52**



**VOIDED CHECKS**

**6-10-25**

CHECK #	DATE	PAYOR	AMOUNT
34028	4/22/2025	Goodgirl Bodyart	\$ 700.00

**Total: \$ 700.00**

# FY25 BUDGET

## REVENUE

## GENERAL FU

Item # 11.

[illegible]

# FY25 BUDGET

## REVENUE

## GENERAL FU

Item # 11.

[illegible]

# FY25 BUDGET

## REVENUE

## GENERAL FU

Item # 11.


[illegible]

# FY25 BUDGET

# REVENUE

# GENERAL FUND

Item # 11.

 <b>CITY OF MILLS</b> <small>EST. 1921</small>					
		<b>FY25 PASSED</b>	<b>FY26 FIRST</b>	<b>FY26 SECOND</b>	<b>FY26 THIRD</b>
		Passed 6/25/24	Passed 05/13/25	Passed 5/27/25	Passed 6/00/25
	<b>REVENUE</b>	<b>Ordinance #814</b>	<b>Ordinance #821</b>	<b>Ordinance #821</b>	<b>Ordinance #000</b>
	<b>MISCELLANEOUS</b>				
10-3400-5400	Miscellaneous Revenue	\$150,000.00	\$100,000.00	\$100,000.00	\$100,000.00
10-3400-5405	Charter Franchise Fee	\$30,000.00	\$24,000.00	\$24,000.00	\$24,000.00
10-3400-5410	Pacific Corp: RM Power	\$350,000.00	\$425,000.00	\$450,000.00	\$450,000.00
10-3400-5415	Lamar Companies	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
10-3400-5420	Ambulance Income	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
10-3400-5425	AT & T Tower Income	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
10-3400-5430	Black Hills Gas Franchise Fee	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
10-3400-5435	Hall Rental Income	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5440	Interest Income	\$35,000.00	\$30,000.00	\$30,000.00	\$30,000.00
10-3400-5445	JAG.DCI Income	\$62,000.00	\$62,000.00	\$62,000.00	\$62,000.00
10-3400-5450	Steel Income	\$3,000.00	\$1,500.00	\$3,000.00	\$3,000.00
10-3400-5455	Century Link	\$3,000.00	\$1,000.00	\$1,000.00	\$1,000.00
10-3400-5460	Special Events	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5465	Donation Income	\$30,000.00	\$40,000.00	\$40,000.00	\$40,000.00
10-3400-5470	Visionary Broadband	\$1,000.00	\$0.00	\$0.00	\$0.00
10-3400-5475	Mt. West Broadband	\$1,000.00	\$0.00	\$0.00	\$0.00
10-3400-5480	HUB Property Insurance	\$1,500.00	\$0.00	\$0.00	\$0.00
10-3400-5485	Dangerous Buildings	\$10,000.00	\$0.00	\$0.00	\$0.00
10-3400-5490	Lien Payments	\$2,000.00	\$0.00	\$0.00	\$0.00
10-3400-5495	Reimbursments	\$20,000.00	\$25,000.00	\$25,000.00	\$25,000.00
10-3400-5500	Building Lease (520 5th St.)	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
10-3400-5505	Building Lease (Mills School)	\$360,000.00	\$120,000.00	\$120,000.00	\$120,000.00
10-3400-5510	Building Lease (Library)	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
10-3400-5515	Building Lease (Corner Lot)	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
10-3400-5520	Seasonal Wildland	\$30,000.00	\$0.00	\$0.00	\$0.00
10-3400-5525	Enterprise Supplemental	\$0.00	\$0.00	\$0.00	\$0.00
	<b>MISCELLANEOUS</b>				
	<b>TOTAL</b>	<b>\$1,557,500.00</b>	<b>\$1,297,500.00</b>	<b>\$1,324,000.00</b>	<b>\$1,324,000.00</b>
	<b>GRAND TOTAL:</b>	<b>\$5,881,969.00</b>	<b>\$5,496,469.00</b>	<b>\$5,544,969.00</b>	<b>\$5,569,969.00</b>
		<b>FY25 PASSED</b>	<b>FY26 FIRST</b>	<b>FY26 SECOND</b>	<b>FY26 THIRD</b>
		Passed 6/25/24	Passed 05/13/25	Passed 5/27/25	Passed 6/00/25
		<b>Ordinance #814</b>	<b>Ordinance #821</b>	<b>Ordinance #821</b>	<b>Ordinance #000</b>
		<b>DIFFERENCE</b>	<b>-\$385,500.00</b>	<b>\$48,500.00</b>	<b>-\$25,000.00</b>

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# FY25 BUDGET

# EXPENDITURES

# GENERAL FUN

Item # 11.

 <b>CITY OF MILLS</b> <small>EST. 1921</small>					
		<b>FY25 PASSED</b>	<b>FY26 FIRST</b>	<b>FY26 SECOND</b>	<b>FY26 THIRD</b>
		<b>Passed 6/25/24</b>	<b>Passed 05/13/25</b>	<b>Passed 5/27/25</b>	<b>Passed 6/00/25</b>
	<b>FIRE DEPARTMENT</b>	<b>Ordinance #814</b>	<b>Ordinance #821</b>	<b>Ordinance #821</b>	<b>Ordinance #000</b>
10-5600-1000	Salaries	\$584,948.00	\$598,490.00	\$598,490.00	\$598,490.00
10-5600-1005	Medicare	\$8,482.00	\$8,680.00	\$8,680.00	\$8,680.00
10-5600-1010	Workers Comp	\$18,309.00	\$18,733.00	\$18,733.00	\$18,733.00
10-5600-1015	Pension	\$93,592.00	\$95,759.00	\$95,759.00	\$95,759.00
10-5600-1020	Overtime	\$40,000.00	\$75,000.00	\$75,000.00	\$75,000.00
10-5600-1025	Health Insurance	\$120,487.00	\$132,000.00	\$132,000.00	\$136,250.00
10-5600-1030	Training	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
10-5600-1035	Travel	\$0.00	\$0.00	\$0.00	\$0.00
10-5600-1040	Uniforms	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
10-5600-1045	New Hire Expenses	\$750.00	\$500.00	\$500.00	\$500.00
10-5600-1050	Wellness/Fitness	\$2,500.00	\$6,000.00	\$6,000.00	\$6,000.00
10-5600-1065	FLSA Overtime	\$0.00	\$0.00	\$0.00	\$0.00
10-5600-1070	Incentive Pay	\$17,456.00	\$14,000.00	\$21,500.00	\$21,500.00
10-5600-1075	Volunteer/Pay Per Call	\$22,813.00	\$22,813.00	\$22,813.00	\$22,813.00
10-5600-1300	Contingencies	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
10-5600-2040	Service Agreements	\$27,055.00	\$30,500.00	\$30,500.00	\$30,500.00
10-5600-2045	EMS Bill Pay	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
10-5600-2070	Licensing	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00
10-5600-3000	911 Fire Dispatch	\$26,500.00	\$22,000.00	\$22,000.00	\$22,000.00
10-5600-3035	EFSA/Floor Plan	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
10-5600-3510	Office Supplies	\$1,000.00	\$2,000.00	\$2,000.00	\$2,000.00
10-5600-3515	Building & Grounds	\$3,500.00	\$6,000.00	\$6,000.00	\$6,000.00
10-5600-3525	Repairs & Maintenance	\$5,000.00	\$3,500.00	\$3,500.00	\$3,500.00
10-5600-3540	New Equipment	\$0.00	\$0.00	\$0.00	\$0.00
10-5600-3545	Tools	\$0.00	\$500.00	\$500.00	\$500.00
10-5600-3595	Medical Supplies	\$20,000.00	\$15,000.00	\$15,000.00	\$15,000.00
10-5600-3600	Radios	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00
10-5600-3605	Safety Equipment (PPE)	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00
10-5600-3610	Air Packs & Bottles	\$0.00	\$0.00	\$0.00	\$0.00
10-5600-3615	Wildland Equipment	\$2,500.00	\$2,000.00	\$2,000.00	\$2,000.00
10-5600-3620	Fire Hose	\$5,000.00	\$3,000.00	\$3,000.00	\$3,000.00
10-5600-3625	Fire Prevention	\$250.00	\$200.00	\$200.00	\$200.00
10-5600-3630	Fire Investigation	\$500.00	\$300.00	\$300.00	\$300.00
10-5600-4000	Fuel	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
10-5600-4050	Vehicle Repairs	\$12,000.00	\$9,000.00	\$9,000.00	\$9,000.00
10-5600-4055	Tires	\$6,000.00	\$4,500.00	\$4,500.00	\$4,500.00
	<b>FIRE DEPARTMENT</b>				
	<b>TOTAL</b>	<b>\$1,081,142.00</b>	<b>\$1,128,475.00</b>	<b>\$1,135,975.00</b>	<b>\$1,140,225.00</b>

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# FY25 BUDGET

## EXPENDITURES

## GENERAL FUN

Item # 11.

[illegible]







## FY25 BUDGET

# ONE-CENT

Item # 11.


[illegible]



# FY25 BUDGET

# ONE-CENT

Item # 11.

 <b>CITY OF MILLS</b> <small>EST. 1921</small>					
		<b>FY25 PASSED</b>	<b>FY26 FIRST</b>	<b>FY26 SECOND</b>	<b>FY26 THIRD</b>
		<b>Passed 6/25/24</b>	<b>Passed 05/13/25</b>	<b>Passed 5/27/25</b>	<b>Passed 6/00/25</b>
		<b>Ordinance #814</b>	<b>Ordinance #821</b>	<b>Ordinance #821</b>	<b>Ordinance #000</b>
	<b>ONE-CENT PROJECTS</b>				
12-4500-3700	Street Projects	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
12-4500-3515	Building/Grounds Projects	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
12-4500-3705	FTA Bus Route	\$35,200.00	\$36,000.00	\$36,000.00	\$36,000.00
12-4500-3710	Wayfinding Signs	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3715	USDA Public Works Loan	\$170,000.00	\$170,000.00	\$170,000.00	\$170,000.00
12-4500-3720	Radio Read Repay	\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00
12-4500-3725	SLIB (Riverfront)	\$47,500.00	\$0.00	\$0.00	\$0.00
12-4500-3730	National Parks Grant	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3735	TAP Grant (Path Eng.)	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
12-4500-3740	WCDA (Hydrants)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3745	CDBG (WaterTank)	\$75,000.00	\$0.00	\$0.00	\$0.00
12-4500-3750	ARPA (WaterTank)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3755	Lease Sanitation Truck (FY26)	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00
12-4500-3760	Lease Police Cars (FY28)	\$40,000.00	\$51,160.00	\$51,160.00	\$52,700.00
12-4500-3765	Lease Fire Truck (FY32)	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00
12-4500-3610	Air Packs & Bottles (FY28)	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00
12-4500-3770	Sustainable Strategies	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
12-4500-3775	Vest Fund	\$5,000.00	\$7,500.00	\$7,500.00	\$7,500.00
12-4500-3560	K-9	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3590	Security Cameras	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
12-4500-3780	Parks Master Plan	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3540	New Equipment	\$100,000.00	\$160,000.00	\$190,000.00	\$190,000.00
12-4500-3785	FEMA Firefighter (AFG)	\$3,500.00	\$0.00	\$0.00	\$0.00
12-4500-3790	Safe Routes to Schools Plan	\$20,000.00	\$20,000.00	\$0.00	\$0.00
12-4500-3795	Strategic Plan	\$25,000.00	\$25,000.00	\$0.00	\$0.00
12-4500-3800	TAP Grant (Path Const.)	\$95,000.00	\$0.00	\$0.00	\$0.00
12-4500-3805	Treatment Improvments	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
12-4500-3810	Lift Station Improvements	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
12-4500-3815	Park Improvements	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
12-4500-3820	Fire Hydrant Improvments	\$15,000.00	\$20,000.00	\$20,000.00	\$20,000.00
12-4500-3825	Utility Improvments	\$230,000.00	\$200,000.00	\$200,000.00	\$200,000.00
12-4500-0000	Lease Ambulance (FY28)	\$0.00	\$60,000.00	\$60,000.00	\$60,000.00
12-4500-0000	IT Infrastructure	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00
	<b>One-Cent/Projects</b>				
	<b>TOTAL</b>	<b>\$1,500,000.00</b>	<b>\$1,398,460.00</b>	<b>\$1,398,460.00</b>	<b>\$1,400,000.00</b>



# FY25 BUDGET

# ENTERPRISE

Item # 11.

[illegible]















## FY25 BUDGET

# ENTERPRISE

Item # 11.

[illegible]

















AN ORDINANCE NO. 821: THIRD and FINAL READING for the FY 26 Budget Year

APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE CITY OF MILLS, WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF MILLS, WYOMING FOR THE FISCAL YEAR 2026.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MILLS, WYOMING, after public hearing being duly held in accordance with the statues of the State of Wyoming:

1. That the actual revenues of the current fiscal year are as follows:
- a. Fiscal Year 2026 General Revenue Fund

b. Grants & Loans

c. One Cent & Special Revenue

d. Enterprise Funds

e. Impact Fund

f. Wildland Fire

\$5,569,969.00

\$20,000,000.00

\$1,400,000.00

\$3,325,000.00

\$0.00

\$100,000.00
- Total Revenue: \$30,394,969.00
2. That the actual expenditures for the current fiscal year are as follows:
- a. Fiscal Year 2025 Actual Expenditures:

\$30,419,058.00

3. That the actual expenditures for the 2025 budget year are as follows:

Administration	\$383,971.00	Streets	\$130,018.00
Non Departmental	\$516,125.00	Impact	\$0.00
City Council	\$131,971.00	Shop Department	\$116,025.00
Grants & Loans	\$20,000,000.00	Parks Department	\$102,270.00
Municipal Courts	\$171,963.00	Water Department	\$399,235.00
Community Service Division	\$157,431.00	Water Treatment Plant	\$684,694.00
Police Department	\$2,263,483.00	Sewer Department	\$995,538.00
I.T. Department	\$286,514.00	Sanitation Department	\$683,956.00
Fire Department	\$1,140,225.00	One-Cent Projects	\$1,400,000.00
Community Development	\$254,671.00	Wildland Fire	\$27,250.00
Enterprise Administration	\$470,548.00		
Fleet Enterprise	\$103,170.00	Total	\$30,419,058.00

PASSED ON FIRST READING ON 13 OF MAY, 2025.  
PASSED ON SECOND READING ON 27 of MAY, 2025.  
PASSED ON THIRD AND FINAL READING ON \_\_\_\_\_ OF \_\_\_\_\_ 2025.

Leah Juarez, Mayor

Sara McCarthy, Council

Cherie Butcher, Council

Bradley Neumiller, Council

Tim Sutherland, Council

ATTESTED

Sarah Osborn, City Clerk

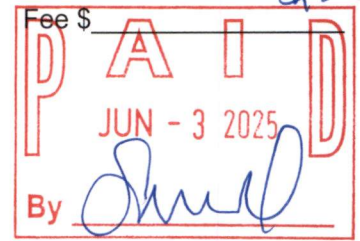


**CITY OF MILLS**  
EST. 1921

City of Mills  
704 Fourth Street / PO Box 789  
Mills, WY, 82644  
307-234-6679

Permit # \_\_\_\_\_

Item # 12.



## Catering Permit Application

Permit Fees Are Nonrefundable

### ESTABLISHMENT APPLYING FOR PERMIT

	BAYOU LIQUORS		BEACON CLUB
			D's OREGON TRAIL BAR
	MAVERIK ADVENTURE STOP		DIESEL'S BAR
	THE HIDEAWAY LOUNGE	✓	UNCORKED FINE WINE AND SPIRITS

### APPLICANT INFORMATION

APPLICANT: <u>Uncorked Wine and Spirits</u>		
CONTACT PERSON: <u>Dawn Heger</u>		
ADDRESS: <u>PO Box 2590</u>		
CITY: <u>Mills, WY 82644</u>	STATE: <u>WY</u>	
TELEPHONE: <u>307-233-6830</u>		CELL: <u>267-0143</u>

### EVENT INFORMATION

EVENT NAME: <u>Boys + Girls Club Donor Appreciation Event</u>		
TYPE OF EVENT: (Select One)	<input type="checkbox"/> WEDDING	<input type="checkbox"/> REUNION
	<input type="checkbox"/> CONCERT	<input type="checkbox"/> FUND RAISER
	<input type="checkbox"/> ART SHOW	<input checked="" type="checkbox"/> PRIVATE COMPANY PARTY
	<input type="checkbox"/> OTHER _____	
EVENT DATE: <u>June 12, 2025</u>	EVENT TIME: <u>4pm - 7pm</u>	
EVENT ADDRESS: <u>2250 Newport Casper, WY</u>		
OUTSIDE EVENT: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	STREET EVENT: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	STREET CLOSURE NEEDED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

### FEES

CITY OF MILLS CATERING PERMIT: \$50.00 A DAY	NUMBER OF DAYS PERMITTED: _____
CITY OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE:	TOTAL: _____
APPLICANT'S SIGNATURE: <u>Dawn Heger</u>	DATE: <u>6-3-25</u>

### CITY OFFICIALS

POLICE CHIEF:	DATE:
FIRE CHIEF:	DATE:
APPROVAL SIGNATURE:	APPROVAL DATE:

City of Mills  
PO Box 789  
Mills, WY 82644

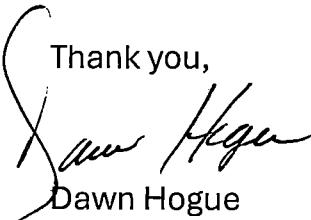
June 3, 2025

To Whom It May Concern:

Uncorked Fine Wine and Spirits is requesting a catering permit to serve beer and wine for the Boys and Girls Club Donor appreciation event. The event is being held at 2250 Newport Dr; Casper WY. The event is to be held on June 12, 2025 from 4pm to 7pm.

Please let me know if you have any additional questions.

Thank you,

A handwritten signature in black ink, appearing to read "Dawn Hogue", written over the printed name.

Dawn Hogue

Manager

Uncorked Fine Wine and Spirits

307-233-6830

CITY OF MILLS  
PO BOX 789  
704 FOURTH STREET  
MILLS WY 82644  
307-472-2827

Receipt No: 5.000000026 Jun 3, 2025

Uncorked Fine Wine and Spirits

Previous Balance:	.00
Permits - Alcohol Permit	50.00
<hr/>	
Total:	50.00
<hr/>	
Check - Jonah Operating    Check No: 7884	50.00
Total Applied:	50.00
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Change Tendered:	.00
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06/03/2025 11:55 AM