

**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

AGENDA

CALL TO ORDER

ROLL CALL

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

OPEN DISCUSSION

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**

12. RESOLUTION NO. 2025-20- Zip Code

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

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.

COUNCIL APPROVALS

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

ADJOURNMENT

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.

REGULAR CITY COUNCIL MEETING

May 13, 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 7:04 pm

ROLL CALL

Present:

Mayor Juarez

President Neumiller

Council Butcher

Council McCarthy

Council Sutherland

ROLL CALL

PLEDGE OF ALLEGIANCE

APPOINTMENT

1. Appoint Laura Miramontes to Planning & Zoning Commission
 - a. Mayor appointed Laura Miramontes to the Planning & Zoning Commission

CONSENT AGENDA

Minutes

2. Council Meeting Minutes 4-22-25

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 4-7-25 to 4-20-25
7. Regular/Police Payroll 4-21-25 to 5-4-25
8. Fire Payroll 4-8-25 to 4-19-25
9. Fire Payroll 4-20-25 to 5-1-25

10. Transmittal Transactions

11. 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

No one spoke

COUNCIL APPROVAL

12. Second Amendment to the Wyo DOT Contract – Bike Path Pending Final Determination of a route in accordance with Council

Motion made by Council Member Butcher, Seconded by Council President Neumiller, no discussion,
Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

ORDINANCES AND RESOLUTIONS

13. ORDINANCE NO. 821: FIRST 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 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

14. RESOLUTION NO. 2025-17: Zip Code

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

Motion made by Council President Neumiller, Seconded by Council Member Sutherland Leah discussed. Mayor discussed that we are in the halls of Congress asking for a unique zip code for the City of Mills. We have been co-sponsored by Representative Hageman, the original bill sponsor Lauren Boebert of Colorado. We have reached out to other delegations but they have yet to commit to assisting us in a unique identifying zip code for Mills. We are hopeful now that the bill itself has 70 identified communities that need individual zip codes sharing our same aims. We are hopeful that maybe with the growing number of city support that maybe we'll get the zip code we need.

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

15. RESOLUTION NO. 2025-18: Enter into agreement with Vertical Consultants

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH
A TOWER NEGOTIATING COMPANY**

Motion made by Council Member Butcher, Seconded by Council Member McCarthy

Mayor asked if there was any discussion, Board Member McCarthy asked the City Attorney if there is a way we can put in the contract that it does not exceed a certain amount. We could be in it for 10 years and now owe \$40,000 or whatever. She would like to see that it does not exceed \$5,000. The Mayor asked if council was ok with \$5,000. Council agreed.

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

16. RESOLUTION NO. 2025-19: El Rod Addition

**A RESOLUTION APPROVING THE FINAL PLAT FOR LOTS 1 & 2, ELROD ADDITION, AN
ADDITION TO THE CITY OF MILLS**

Mayor asked for a report from staff. Megan Nelms, the City Planner, address the council. Case number 25.04 FSP the final plat for El Rod Addition and the applicant is proposing to resubdivide Lot 1, Elrod Addition into two (2) lots, one being .72-acres in size and the other .14-acres in size. Both lots meet the minimum lot size requirements for the applicable zone district, however, the applicant has indicated the purpose of the resubdivision is to provide access across proposed Lot 2 from Falcon St. to the adjacent Lot 20, Peterson Addition No. 2. At their May 1, 2025, meeting the Planning & Zoning Commission made a "DO PASS" recommendation on the subdivision request, pending completion of all planning considerations.

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

EXECUTIVE SESSION

17. Property Matter

The Mayor asked for a motion to go into Executive Session for a property matter at 7:11pm. Council President Neumiller made a motion, Council Member Butcher seconded the motion. Voting Yea: Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council President Neumiller, and Council Member Butcher, motion passes

Council returned from executive session at 7:56pm.

No action necessary

MEMORANDUM

18. Wyoming Department of Transportation – Memorandum

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

COUNCIL APPROVALS

19. Catering Permit - Bayou Liquors

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

20. Catering Permit - Uncorked Fine Wine and Spirits

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

21. Agreement between owner and engineer for professional services

The Mayor asked the City Attorney for a motion. The City Attorney asked for a motion to approve the First Addendum to the Short Form of Agreement between Owner and Engineer for Professional Services

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

The Mayor asked for a motion to adjourn at 7:57pm.

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

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - May 27, 2025 at 7:00 pm / June 10, 2025 at 7:00 pm

NEXT WORK SESSION - May 27, 2025 at 6:00 pm / June 9, 2025 at 9:00 am

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.

Mayor, Leah Juarez

City Clerk, Sarah Osborn



Council Meeting: May 27, 2025

New Business Licenses

<i>Business Name</i>		<i>Fire Inspection</i>	<i>Insurance</i>
	GH Manufacturing Consulting	2/4/2025	N/A
	Q2 Artificial Lift Services	5/23/2025	N/A

Renewal Business Licenses

	<i>Business Name</i>	<i>Fire Inspection</i>	<i>Insurance</i>
958	Artistic Hairstyling	5/10/2025	N/A
9442	Cleary Building Corp	5/2/2025	Yes
9414	Compass Energy	5/15/2025	N/A
9882	Ervin Enterprises	5/13/2025	N/A
995	GeoTech	5/9/2025	N/A
9883	Gordon's Rent (Poison Spider)	5/13/2025	N/A
9884	Gordon's Rent (Chapman)	5/13/2025	N/A
9881	Mills Quick Lube LLC DBA Hansen Qwik Lube	5/9/2025	N/A
9887	Square One Contractor Rental LLC	5/9/2025	N/A
9894	Turbo Diesel Service	5/6/2025	N/A
9697	TwoBulls LLC	5/13/2025	Yes



CITY OF MILLS
EST. 1921

Council Meeting: May 27, 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
1963						
05/27/2025	1963	Division Victims Service	150.00	Crime Prevention 24-0745 Linda LouRael	10-5400-3080	150.00
05/27/2025	1963	Division Victims Service	150.00	Crime Prevention 23-0945 Daniel Beck	10-5400-3080	150.00
05/27/2025	1963	Division Victims Service	150.00	Crime Prevention 25-0087 Rachael Mead	10-5400-3080	150.00
05/27/2025	1963	Division Victims Service	150.00	Crime Prevention 25-0077 Heather Evans	10-5400-3080	150.00
05/27/2025	1963	Division Victims Service	150.00	Crime Prevention 25-0055 Robert Johnson	10-5400-3080	150.00
05/27/2025	1963	Division Victims Service	150.00	Crime Prevention 25-0265 Tristina rae Moore	10-5400-3080	150.00
Total 1963:						900.00
34119						
05/27/2025	34119	307 Print, Ship & More	163.90	Sponsor banners	10-4900-3065	163.90
Total 34119:						163.90
34120						
05/27/2025	34120	Above All Cleaning	582.50	Regular Monthly Cleaning May 25	12-4500-3515	582.50
05/27/2025	34120	Above All Cleaning	582.50	Regular Monthly Cleaning May 25	10-4600-1300	582.50
Total 34120:						1,165.00
34121						
05/27/2025	34121	ALSCO, Inc	39.41	May 07, Seervices	50-4700-1040	39.41
05/27/2025	34121	ALSCO, Inc	177.86	ALSCO Rugs May 2025	10-5400-1300	177.86
Total 34121:						217.27
34122						
05/27/2025	34122	AMBI Mail & Marketing, Inc	64.73	Ambi Fedex Crime Lab April 2025	10-5400-3565	64.73
Total 34122:						64.73
34123						
05/27/2025	34123	Automation & Electronics, Inc	172.00	Install Transmitter	52-8200-2000	172.00
05/27/2025	34123	Automation & Electronics, Inc	504.00	Install Perstalic Pump	52-8200-2000	504.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34123:						676.00
34124						
05/27/2025	34124	Big Horn Tire, Inc.	191.12	Big Horn Tire	10-5400-3545	191.12
05/27/2025	34124	Big Horn Tire, Inc.	42.75	Flat Repair Unit #20	10-6000-4055	42.75
Total 34124:						233.87
34125						
05/27/2025	34125	Bobcat of Casper	113.79	Mower Blade	10-7000-4050	113.79
Total 34125:						113.79
34126						
05/27/2025	34126	Bound Tree Medical	224.00	Medical Supplies	10-5600-3595	224.00
Total 34126:						224.00
34127						
05/27/2025	34127	Cash	400.00	Cash drawers for Sarah and Connie	99-10330	400.00
Total 34127:						400.00
34128						
05/27/2025	34128	Casper Youth for Christ	64.67	Water Deposit Refund for Casper Youth for Christ	51-26150	64.67
Total 34128:						64.67
34129						
05/27/2025	34129	City of Casper	936.32	5/5/25 Balefill Charges	54-8400-3050	936.32
05/27/2025	34129	City of Casper	1,643.84	5/6/25 Balefill Charges	54-8400-3050	1,643.84
05/27/2025	34129	City of Casper	1,095.60	5/7/25 Balefill Charges	54-8400-3050	1,095.60
05/27/2025	34129	City of Casper	1,092.96	5/8/25 Balefill Charges	54-8400-3050	1,092.96
05/27/2025	34129	City of Casper	973.28	5/13/25 Balefill Charges	54-8400-3050	973.28
05/27/2025	34129	City of Casper	1,439.68	5/13/25 Balefill Charges	54-8400-3050	1,439.68
05/27/2025	34129	City of Casper	1,105.28	5/14/25 Balefill Charges	54-8400-3050	1,105.28
05/27/2025	34129	City of Casper	1,155.44	5/15/25 Balefill Charges	54-8400-3050	1,155.44
05/27/2025	34129	City of Casper	2,200.00	110 Residential Passes	54-8400-3050	2,200.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/27/2025	34129	City of Casper	4,337.60	Metro Shelter Charges for April	10-5300-3010	4,337.60
05/27/2025	34129	City of Casper	10,992.47	PSCC Dispatch Charges for April	10-5400-3000	10,992.47
05/27/2025	34129	City of Casper	1,657.78	April Dispatch Fees	10-5600-3000	1,657.78
Total 34129:						28,630.25
34130						
05/27/2025	34130	CS Consulting	1,266.91	Repairs and calibration of two gas monitors	10-5600-3525	1,266.91
Total 34130:						1,266.91
34131						
05/27/2025	34131	Department of Workforce Services	22.24	January Charges	10-23800	22.24
Total 34131:						22.24
34132						
05/27/2025	34132	Energy Laboratories Inc	152.00	Monthly Bac-T Testing	52-8200-2050	152.00
Total 34132:						152.00
34133						
05/27/2025	34133	Green's Sewer & Drain Service	135.00	Clean Drains @ School	53-8300-3665	135.00
Total 34133:						135.00
34134						
05/27/2025	34134	Greiner Ford	29.71	V-Belt	50-4700-4050	29.71
Total 34134:						29.71
34135						
05/27/2025	34135	Homax	80.10	Multiplex 600 oil	54-8400-4050	80.10
05/27/2025	34135	Homax	191.13	July Fuel (Underpayment)	54-8400-4000	191.13
05/27/2025	34135	Homax	3,153.11	Homax fuel April Police	10-5400-4000	3,153.11
05/27/2025	34135	Homax	195.40	Homax fuel April CSO	10-5300-4000	195.40
Total 34135:						3,619.74

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
34136						
05/27/2025	34136	Hose & Rubber Supply	115.85	Pressure Washer Nozzle	50-4700-3525	115.85
Total 34136:						115.85
34137						
05/27/2025	34137	Imperial Pump Solutions	1,253.20	Annual Service Vanhorn Lift Station	53-8300-3675	1,253.20
05/27/2025	34137	Imperial Pump Solutions	1,238.90	Annual Service Chamberlain Lift Station	53-8300-3675	1,238.90
Total 34137:						2,492.10
34138						
05/27/2025	34138	Jackson Group	166.05	Filters Unit #23	10-6000-4050	166.05
05/27/2025	34138	Jackson Group	166.05	Filters Unit #24	10-6000-4050	166.05
Total 34138:						332.10
34139						
05/27/2025	34139	Jeff Ehrenhart	150.00	Summerfest 2025	12-4500-1027	150.00
Total 34139:						150.00
34140						
05/27/2025	34140	Kaitlynn Vignaroli	30.03	Water Deposit Refund for Kaitlynn Vignaroli	51-26150	30.03
Total 34140:						30.03
34141						
05/27/2025	34141	Kate Acord	200.00	Kate Acord Per Diem Training in Texas	10-5400-1030	200.00
Total 34141:						200.00
34142						
05/27/2025	34142	KS StateBank	53,127.23	Lease on SCBA's and bunker gear	12-4500-3610	53,127.23
Total 34142:						53,127.23
34143						
05/27/2025	34143	Limmer Roofing, Inc	275.00	Roof Repair	10-6500-3515	275.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/27/2025	34143	Limmer Roofing, Inc	275.00	Roof Repair	10-6500-3515	275.00
Total 34143:						550.00
34144						
05/27/2025	34144	Menards	14.96	Two 16qt crates for the Brush Trucks, extra stuff in the	12-4500-1016	14.96
Total 34144:						14.96
34145						
05/27/2025	34145	NAPA Auto Parts	148.93	Battery	10-6000-4050	148.93
05/27/2025	34145	NAPA Auto Parts	257.96	Napa unit 7 virtual kit & repair caliper	10-5400-4050	257.96
05/27/2025	34145	NAPA Auto Parts	22.98	Napa unit 7 virtual kit & repair caliper	10-5400-4050	22.98
05/27/2025	34145	NAPA Auto Parts	49.98	Rags & Gloves	10-6000-4050	49.98
05/27/2025	34145	NAPA Auto Parts	70.67	Hydraulic Filter Unit #27	10-6000-4050	70.67
05/27/2025	34145	NAPA Auto Parts	34.98	Air & oil filter for unit 3	10-5400-4050	34.98
05/27/2025	34145	NAPA Auto Parts	117.29	Decal Remover	10-6000-4050	117.29
Total 34145:						702.79
34146						
05/27/2025	34146	Natrona County Sheriffs Office	7,995.28	NCSO Jail Billing April 2025	10-5400-3015	7,995.28
Total 34146:						7,995.28
34147						
05/27/2025	34147	Norco, Inc	417.52	Medical gloves for the ambulances	10-5600-3595	417.52
Total 34147:						417.52
34148						
05/27/2025	34148	Northwest Contractor Supply	21.13	Metal Blades	10-7000-3500	21.13
Total 34148:						21.13
34149						
05/27/2025	34149	Oil City Printers	75.00	Disconnect Postcards	50-4600-3510	75.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34149:						75.00
34150						
05/27/2025	34150	One Call of Wyoming	51.45	49 Tickets for February	51-8100-3040	51.45
05/27/2025	34150	One Call of Wyoming	114.45	109 Tickets for April	51-8100-3040	114.45
Total 34150:						165.90
34151						
05/27/2025	34151	Performance Charter School Dev	30,000.00	Poison Spider Sewer Main (January Billing)	53-8300-4510	30,000.00
05/27/2025	34151	Performance Charter School Dev	30,000.00	Poison Spider Sewer Main (February Billing)	53-8300-4510	30,000.00
05/27/2025	34151	Performance Charter School Dev	30,000.00	Poison Spider Sewer Main (March Billing)	53-8300-4510	30,000.00
Total 34151:						90,000.00
34152						
05/27/2025	34152	Rocky Mountain Electric	2,602.18	Rewire Well Pump	52-8200-3670	2,602.18
Total 34152:						2,602.18
34153						
05/27/2025	34153	Safety - Kleen Systems	526.68	Service Parts Washer	50-4700-3605	526.68
Total 34153:						526.68
34154						
05/27/2025	34154	Scott Kelly	41.20	Water Deposit Refund for Scott Kelly	51-26150	41.20
Total 34154:						41.20
34155						
05/27/2025	34155	Smith Psychological Services	400.00	Smith Psychology Service Ravilin Exam	10-5400-1045	400.00
Total 34155:						400.00
34156						
05/27/2025	34156	Sutherlands	18.48	Waferboard	10-7000-3500	18.48
05/27/2025	34156	Sutherlands	40.99	Weed Eater Line	10-7000-3500	40.99

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34156:						59.47
34157						
05/27/2025	34157	Todd Burgess	100.00	Water Deposit Refund for Todd Burgess	51-26150	100.00
Total 34157:						100.00
34158						
05/27/2025	34158	Traffic Logix Corporation	900.00	2 year speed sign Data service	10-5700-2050	900.00
Total 34158:						900.00
34159						
05/27/2025	34159	UFI REal Estate	2.15	Water Deposit Refund for UFI Real Estate	51-26150	2.15
Total 34159:						2.15
34160						
05/27/2025	34160	Warrior Kit, Inc	15,120.00	Warrior Kit Houser, Vincent, Prach	12-4500-3540	15,120.00
Total 34160:						15,120.00
34161						
05/27/2025	34161	Wash and Glow II LLC	52.00	Wash and Glow Fleet Wash April 2025	10-6500-4060	52.00
Total 34161:						52.00
34162						
05/27/2025	34162	Weslyn Fairbanks	75.00	Weslyn Fairbanks uniform Alter Ravlin	10-5400-1040	75.00
Total 34162:						75.00
34163						
05/27/2025	34163	Wyoming Local Government Liabil	17,235.50	Contribution FY 2026	10-4600-2075	17,235.50
05/27/2025	34163	Wyoming Local Government Liabil	17,235.50	Contribution FY 2026	50-4600-2075	17,235.50
Total 34163:						34,471.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
34164						
05/27/2025	34164	Wyoming Signs LLC	214.03	Reflective Tape	10-6000-3500	214.03
05/27/2025	34164	Wyoming Signs LLC	1,350.00	Archetiectual Design Memorial Park	10-4400-1300	1,350.00
Total 34164:						1,564.03
34165						
05/27/2025	34165	Wyoming State Firemen's Associa	445.00	Mutual Aid benefit	10-5600-1300	445.00
Total 34165:						445.00
34166						
05/27/2025	34166	Zoll Medical Corporation	366.00	Medical supplies for cardiag monitors	10-5600-3595	366.00
Total 34166:						366.00
34167						
05/27/2025	34167	Arcadis US, Inc	143.00	Riverbank stabilization	12-4500-3725	143.00
Total 34167:						143.00
34168						
05/27/2025	34168	Law Office of Stephanie M Arrach	6,570.00	City Prosecutor	10-5100-1085	6,570.00
Total 34168:						6,570.00
34169						
05/27/2025	34169	Raelyn Stoneking	100.00	Raelyn Stoneking NIBRS Training Per Diem in Gillette	10-5400-1030	100.00
Total 34169:						100.00
34170						
05/27/2025	34170	River Heights Development LLC	8,690.04	Water Tap Reinbursment	10-3700-1001	8,690.04
Total 34170:						8,690.04
Grand Totals:						266,696.72

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-21100	.00	70,762.02-	70,762.02-
10-23800	22.24	.00	22.24
10-3700-1001	8,690.04	.00	8,690.04
10-4400-1300	1,350.00	.00	1,350.00
10-4600-1300	582.50	.00	582.50
10-4600-2075	17,235.50	.00	17,235.50
10-4900-3065	163.90	.00	163.90
10-5100-1085	6,570.00	.00	6,570.00
10-5300-3010	4,337.60	.00	4,337.60
10-5300-4000	195.40	.00	195.40
10-5400-1030	300.00	.00	300.00
10-5400-1040	75.00	.00	75.00
10-5400-1045	400.00	.00	400.00
10-5400-1300	177.86	.00	177.86
10-5400-3000	10,992.47	.00	10,992.47
10-5400-3015	7,995.28	.00	7,995.28
10-5400-3080	900.00	.00	900.00
10-5400-3545	191.12	.00	191.12
10-5400-3565	64.73	.00	64.73
10-5400-4000	3,153.11	.00	3,153.11
10-5400-4050	315.92	.00	315.92
10-5600-1300	445.00	.00	445.00
10-5600-3000	1,657.78	.00	1,657.78
10-5600-3525	1,266.91	.00	1,266.91
10-5600-3595	1,007.52	.00	1,007.52
10-5700-2050	900.00	.00	900.00
10-6000-3500	214.03	.00	214.03
10-6000-4050	718.97	.00	718.97
10-6000-4055	42.75	.00	42.75
10-6500-3515	550.00	.00	550.00
10-6500-4060	52.00	.00	52.00
10-7000-3500	80.60	.00	80.60
10-7000-4050	113.79	.00	113.79
12-21100	.00	69,137.69-	69,137.69-
12-4500-1016	14.96	.00	14.96
12-4500-1027	150.00	.00	150.00
12-4500-3515	582.50	.00	582.50
12-4500-3540	15,120.00	.00	15,120.00
12-4500-3610	53,127.23	.00	53,127.23

GL Account	Debit	Credit	Proof
12-4500-3725	143.00	.00	143.00
50-21100	.00	18,022.15-	18,022.15-
50-4600-2075	17,235.50	.00	17,235.50
50-4600-3510	75.00	.00	75.00
50-4700-1040	39.41	.00	39.41
50-4700-3525	115.85	.00	115.85
50-4700-3605	526.68	.00	526.68
50-4700-4050	29.71	.00	29.71
51-21100	.00	403.95-	403.95-
51-26150	238.05	.00	238.05
51-8100-3040	165.90	.00	165.90
52-21100	.00	3,430.18-	3,430.18-
52-8200-2000	676.00	.00	676.00
52-8200-2050	152.00	.00	152.00
52-8200-3670	2,602.18	.00	2,602.18
53-21100	.00	92,627.10-	92,627.10-
53-8300-3665	135.00	.00	135.00
53-8300-3675	2,492.10	.00	2,492.10
53-8300-4510	90,000.00	.00	90,000.00
54-21100	.00	11,913.63-	11,913.63-
54-8400-3050	11,642.40	.00	11,642.40
54-8400-4000	191.13	.00	191.13
54-8400-4050	80.10	.00	80.10
99-10330	400.00	.00	400.00
99-21100	.00	400.00-	400.00-
Grand Totals:	266,696.72	266,696.72-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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



CITY OF MILLS
EST. 1921

PAYROLL

Meeting Date: May 27, 2025

Payroll Type: Regular/Police

Date Range: 5-5-25 to 5-18-25

Net: \$ 106,180.41

Deductions: \$ 27,837.52

Federal Taxes: \$ 8,473.00

Medicare: \$ 1,484.86

Retirement: \$ 5,924.00

Social Security: \$ 6,071.72

Child Support: \$ 898.00

Insurance: \$ 3,598.09

Supplemental Retirement: \$ 1,076.01

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 78,342.89

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: May 27, 2025

Payroll Type: Fire

Date Range: 5-2-25 to 5-13-25

Net: \$ 21,010.19

Deductions: \$ -

Federal Taxes: \$ 1,453.00

Medicare: \$ 291.73

Retirement: \$ 2,362.59

Union Dues \$ 210.00

Child Support: \$ -

Insurance: \$ 1,352.65

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 21,010.19

City Clerk, Sarah Osborn

Mayor, Leah Juarez



CITY OF MILLS
EST. 1921

Transmittal Transactions

5-27-25

Payroll Regular/Police: 5-5-25 to 5-18-25

Date	Type/Check #	Payor	AMOUNT
5/18/2025	ACH	IRS	\$ 23,586.16
5/18/2025	ACH	Orchard Trust 457	\$ 950.00
		Total:	\$ 24,536.16

Payroll Fire: 4-2-25 to 5-13-25

Date	Type/Check #	Payor	AMOUNT
5/13/2025	ACH	IRS	\$ 2,117.70
5/13/2025	34118	Pathfinder FCU	\$ 180.00
		Total:	\$ 2,297.70

TOTAL \$ 26,833.86



April 2025 Account Balances

Operations Account	\$388,364.84
Water Deposit	\$141,815.95
Municipal Court	\$245,056.53
Court Bond	\$58,581.44
Police	\$36,485.40
Jonah Steel Eagle	\$500.01
WGIF Radio Read Fund	\$23,950.48
Wyo Class General Fund Reserve	\$129,965.34
Wyo Class Police Reserve	\$9,408.24
Wyo Class Cooley Trust Reserve	\$401.46
Wyo Class Parks Reserve	\$765.79
Wyo Class Sanitation Reserve	\$133,198.47
Wyo Class Sewer Reserve	\$98,793.47
Wyo Class Sewer Tap Reserve	\$119,118.38
Wyo Class Water Reserve	\$117,198.64
Wyo Class Buffalo Meadows Asset Acct	\$194,518.27
Wyo Class Buffalo Meadows Debt	\$30,915.52
Wyo Class Summerfest	\$47,988.27
Totals	\$1,777,026.50
Equity Line of Credit Balance - \$0.00	

City Treasurer, Nathan Romrell

Mayor, Leah Juarez

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/1-4/6	\$4,843.98	\$1,585.00						\$3,258.98
Court Report									\$0.00
								Difference	\$3,258.98
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/7-4/13	\$3,835.00	\$0.00						\$3,835.00
Court Report									\$0.00
								Difference	\$3,835.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/14-4/20	\$3,701.00	\$750.00						\$2,951.00
Court Report									\$0.00
								Difference	\$2,951.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/21-4/27	\$4,281.00	\$2,480.00						\$1,801.00
Court Report									\$0.00
								Difference	\$1,801.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/28-4/30	\$3,555.00	\$220.00						\$3,335.00
Court Report									\$0.00
								Difference	\$3,335.00

Sales Activity Month Total	\$15,180.98
Proceedings Report Month Total	\$0.00
Difference	\$15,180.98
Court Proceedings Check	\$15,180.98

Division of Victim Services Checks

Completed by: _____



VOIDED CHECKS
5-27-25

CHECK #	DATE	PAYOR	AMOUNT
34093	5/13/2025	Quadient, Inc	\$ 3,482.67
34085	5/13/2025	Merrily Johnston	\$ 750.00
34112	5/13/2025	Quadient, Inc	\$ 3,389.67
34097	5/13/2025	Rocky Mountain Power	\$ 856.86
1958	4/22/2025	Veronica Flores	\$ 110.00

Total: \$ 8,589.20

AN ORDINANCE NO. 821: SECOND 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

\$5,544,969.00

\$20,000,000.00

\$1,400,000.00

\$3,325,000.00

\$0.00

\$100,000.00
- Total Revenue: \$30,369,969.00
2. That the actual expenditures for the current fiscal year are as follows:
- a. Fiscal Year 2025 Actual Expenditures:

\$30,346,300.00

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

Administration	\$375,171.00	Streets	\$127,278.00
Non Departmental	\$510,464.00	Impact	\$0.00
City Council	\$131,971.00	Shop Department	\$116,025.00
Grants & Loans	\$20,000,000.00	Parks Department	\$99,530.00
Municipal Courts	\$162,763.00	Water Department	\$398,775.00
Community Service Division	\$157,431.00	Water Treatment Plant	\$681,494.00
Police Department	\$2,245,593.00	Sewer Department	\$992,058.00
I.T. Department	\$279,377.00	Sanitation Department	\$683,956.00
Fire Department	\$1,135,975.00	One-Cent Projects	\$1,398,460.00
Community Development	\$263,931.00	Wildland Fire	\$27,250.00
Enterprise Administration	\$465,068.00		
Fleet Enterprise	\$93,730.00	Total	\$30,346,300.00

PASSED ON FIRST READING ON 13 OF MAY, 2025.
PASSED ON SECOND READING ON _____ OF _____ 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

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.

					
		FY25 PASSED	FY26 FIRST	FY26 SECOND	FY26 THIRD
		Passed 6/25/24	Passed 05/13/25	Passed 6/00/25	Passed 6/00/25
		Ordinance #814	Ordinance #821	Ordinance #000	Ordinance #000
	REVENUE				
	MISCELLANEOUS				
10-3400-5400	Miscellaneous Revenue	\$150,000.00	\$100,000.00	\$100,000.00	\$0.00
10-3400-5405	Charter Franchise Fee	\$30,000.00	\$24,000.00	\$24,000.00	\$0.00
10-3400-5410	Pacific Corp: RM Power	\$350,000.00	\$425,000.00	\$450,000.00	\$0.00
10-3400-5415	Lamar Companies	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00
10-3400-5420	Ambulance Income	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00
10-3400-5425	AT & T Tower Income	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
10-3400-5430	Black Hills Gas Franchise Fee	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00
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	\$0.00
10-3400-5445	JAG.DCI Income	\$62,000.00	\$62,000.00	\$62,000.00	\$0.00
10-3400-5450	Steel Income	\$3,000.00	\$1,500.00	\$3,000.00	\$0.00
10-3400-5455	Century Link	\$3,000.00	\$1,000.00	\$1,000.00	\$0.00
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	\$0.00
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	\$0.00
10-3400-5500	Building Lease (520 5th St.)	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00
10-3400-5505	Building Lease (Mills School)	\$360,000.00	\$120,000.00	\$120,000.00	\$0.00
10-3400-5510	Building Lease (Library)	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
10-3400-5515	Building Lease (Corner Lot)	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00
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
	MISCELLANEOUS				
	TOTAL	\$1,557,500.00	\$1,297,500.00	\$1,324,000.00	\$0.00
	GRAND TOTAL:	\$5,881,969.00	\$5,496,469.00	\$5,544,969.00	\$0.00
		FY25 PASSED	FY26 FIRST	FY26 SECOND	FY26 THIRD
		Passed 6/25/24	Passed 05/13/25	Passed 6/00/25	Passed 6/00/25
		Ordinance #814	Ordinance #821	Ordinance #000	Ordinance #000
		DIFFERENCE	-\$385,500.00	\$48,500.00	\$5,544,969.00

Item # 11.

32

Item # 11.

33

Item # 11.

3

Item # 11.

35

Item # 11.

36

Item # 11.

37

Item # 11.


38

FY25 BUDGET

EXPENDITURES

GENERAL FUND

Item # 11.

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

Item # 11.

40

Item # 11.

41

Item # 11.

42

Item # 11.

43

FY25 BUDGET

EXPENDITURES

GENERAL FUN


Item # 11.

[illegible]

FY25 BUDGET

ONE-CENT

Item # 11.

 CITY OF MILLS <small>EST. 1921</small>					
		FY25 PASSED	FY26 FIRST	FY26 SECOND	FY26 THIRD
		Passed 6/25/24	Passed 05/13/25	Passed 6/00/25	Passed 6/00/25
		Ordinance #814	Ordinance #821	Ordinance #000	Ordinance #000
	ONE-CENT PROJECTS				
12-4500-3700	Street Projects	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
12-4500-3515	Building/Grounds Projects	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
12-4500-3705	FTA Bus Route	\$35,200.00	\$36,000.00	\$36,000.00	\$0.00
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	\$0.00
12-4500-3720	Radio Read Repay	\$6,800.00	\$6,800.00	\$6,800.00	\$0.00
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	\$0.00
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	\$0.00
12-4500-3760	Lease Police Cars (FY28)	\$40,000.00	\$51,160.00	\$51,160.00	\$0.00
12-4500-3765	Lease Fire Truck (FY32)	\$78,000.00	\$78,000.00	\$78,000.00	\$0.00
12-4500-3610	Air Packs & Bottles (FY28)	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00
12-4500-3770	Sustainable Strategies	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00
12-4500-3775	Vest Fund	\$5,000.00	\$7,500.00	\$7,500.00	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
12-4500-3810	Lift Station Improvements	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00
12-4500-3815	Park Improvements	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00
12-4500-3820	Fire Hydrant Improvments	\$15,000.00	\$20,000.00	\$20,000.00	\$0.00
12-4500-3825	Utility Improvments	\$230,000.00	\$200,000.00	\$200,000.00	\$0.00
12-4500-0000	Lease Ambulance (FY28)	\$0.00	\$60,000.00	\$60,000.00	\$0.00
12-4500-0000	IT Infrastructure	\$0.00	\$20,000.00	\$20,000.00	
	One-Cent/Projects				
	TOTAL	\$1,500,000.00	\$1,398,460.00	\$1,398,460.00	\$0.00

FY25 BUDGET

ENTERPRISE

Item # 11.

[illegible]

FY25 BUDGET

ENTERPRISE

Item # 11.

[illegible]

FY25 BUDGET

ENTERPRISE

Item # 11.

[illegible]

RESOLUTION NO. 2025-20

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

WHEREAS, the United States Postal Service (USPS) plays a vital role in ensuring reliable mail delivery, facilitating commerce, and providing essential services to residents of Mills, Wyoming, and across the nation; and

WHEREAS, the City of Mills currently shares the 82604 ZIP Code with neighboring municipalities, leading to challenges such as misdirected mail, confusion in service delivery, and complications in demographic and economic data collection; and

WHEREAS, Representative Mario Diaz-Balart, introduced H.R. 672 to direct the United States Postal Service to designate single, unique ZIP Codes for eight communities, and for other purposes. Co- Sponsored by Representative Hageman of Wyoming.

WHEREAS, the lack of an independent ZIP Code for Mills has led to long standing mail delivery issues, which impact legal notices, code enforcement activities, and public outreach efforts. Additionally, having an address that is improperly associated with another jurisdiction has led to taxes distributed to the incorrect city. The lack of an independent ZIP code also causes confusion with voter registration and elections, and interferes with emergency response and public safety activities; and

WHEREAS, the City of Mills has twice petitioned the USPS for a unique ZIP Code designation and has not been successful; and

WHEREAS, the City of Mills requests the assistance of Congress to designate unique zip codes to these eight communities and direct the USPS to resolve this long standing matter,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Mills, Wyoming:

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2025.

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Cherie Butcher, Council

Tim Sutherland, Council

Brad Neumiller, Council

ATTEST:

Sarah Osborn, City Clerk

RESOLUTION NO. 2025-21

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.

WHEREAS, the City of Casper, Natrona County, Natrona County Fire Protection District, the City of Mills, the Town of Evansville, and the Town of Midwest entered into a Public Safety Advisory Committee Agreement on July 1, 2019; and,

WHEREAS, the parties desire to enter into Amendment No. 1 to the Agreement to extend the term of the Agreement through June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is authorized and directed to execute and the City Clerk to attest 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.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2025.

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Cherie Butcher, Council

Tim Sutherland, Council

Brad Neumiller, Council

ATTEST:

Sarah Osborn, City Clerk

AMENDMENT NO. 1 TO THE PUBLIC SAFETY ADVISORY COMMITTEE AGREEMENT (“AMENDMENT”)

This Amendment to the Public Safety Advisory Committee Agreement (“Amendment”) is entered into on this ____ day of _____, 2025, by and between the following parties:

1. The City of Casper, Wyoming,
2. Natrona County, Wyoming,
3. Natrona County Fire Protection District,
4. The City of Mills, Wyoming,
5. Town of Evansville, Wyoming; and,
6. The Town of Midwest, Wyoming,

hereinafter referred to individually and collectively as “User Entity/Entities.”

Throughout this document, the City and the User Entities may be collectively referred to as the “parties.”

RECITALS

A. On July 1, 2019, the User Entities entered into a *Public Safety Advisory Committee Agreement* (“Agreement”).

B. The parties wish to amend the Agreement and to extend the term of the Agreement through June 30, 2026.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Agreement as follows:

1. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated herein at this point as if fully set forth as part of this Amendment.

2. AMENDMENT TO SECTION I. AGREEMENT DURATION.

The last sentence of paragraph I. Agreement Duration “Provided, however, this Agreement shall terminate and be of no further force and effect between the parties at midnight on June 30, 2024,” is deleted in its entirety and replaced with the following:

“Provided, however, this Agreement shall terminate and be of no further force and effect between the parties at midnight on June 30, 2026.”

3. RATIFICATION

The terms and conditions of the Agreement, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

4. ELECTRONIC SIGNATURES

The parties understand and agree that they have the right to execute this Amendment through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Amendment as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Amendment, they may request a copy from the other party, and the other party shall provide it.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

****The remainder of this page is intentionally left blank.****

Signature Page for the City of Casper, Wyoming

APPROVED AS TO FORM

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

Signature Page for Natrona County, Wyoming

APPROVED AS TO FORM

ATTEST

NATRONA COUNTY, WYOMING
Board of County Commissioners

Tracy Good
Natrona County Clerk

Chairman

Signature Page for the Town of Midwest

APPROVED AS TO FORM

ATTEST

TOWN OF MIDWEST

Clerk

Signature Page for the Town of Evansville, Wyoming

APPROVED AS TO FORM

ATTEST

TOWN OF EVASNVILLE, WYOMING

Janelle Underwood
Town Clerk

Candace Machado
Mayor

Signature Page for the City of Mills, Wyoming

APPROVED AS TO FORM

ATTEST

CITY OF MILLS, WYOMING

Sarah Osborn
City Clerk

Leah Juarez
Mayor

Signature Page for Natrona County Fire Protection District

APPROVED AS TO FORM

WITNESS

NATRONA COUNTY FIRE PROTECTION
DISTRICT

Signature

Printed Name

Printed Name and Title