

**REGULAR CITY COUNCIL
MEETING**

October 25, 2022

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:
Seth Coleman
Council President:
Darla Ives
Council Members:
James Hollander
Sara McCarthy
Brad Neumiller

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

AWARDS AND RECOGNITIONS

1. Swearing in:

Jaxon Haitt: Fire

Dan: Fire

Thomas Prach: Police

PUBLIC HEARINGS

2. Grant for the WTP Finished Water Tank

CONSENT AGENDA

Minutes

[3.](#) Council Meeting Minutes 10-11-2022

City Licenses

[4.](#) New and Renewal of Business and Contractor Licenses 10-25-2022

Financial Approvals

[5.](#) Fire Payroll: 9-27-2022 to 10-8-2022

[6.](#) Regular/Police Payroll: 9-26-2022 to 10-9-2022

[7.](#) Financial Breakdown 10-25-2022

ORDINANCES AND RESOLUTIONS

COUNCIL APPROVALS

OPEN DISCUSSION

EXECUTIVE SESSION

ADJOURNMENT

NEXT MEETING - November 15th, 2022 @ 7:00pm/ November 29th, 2022 @ 7:00pm

NEXT WORK SESSION - November 14th, 2022 @ 9:00am/ November 15th, 2022 @ 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**
October 11, 2022
7:00 PM
City Hall



CITY OF MILLS
EST. 1921

Mayor:
Seth Coleman
Council President:
Darla Ives
Council Members:
James Hollander
Sara McCarthy
Brad Neumiller

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00pm.

ROLL CALL

PRESENT

Mayor Seth Coleman
Council President Darla Ives
Council Member Jim Hollander
Council Member Sara McCarthy
Council Member Brad Neumiller

PLEDGE OF ALLEGIANCE

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CONSENT AGENDA

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Minutes

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- 1. Council Meeting Minutes 9-27-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

- 2. Executive Meeting Minutes for a Legal Issue 9-27-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

- 3. Executive Meeting Minutes for a Real-Estate Issue 9-27-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member

McCarthy, Council Member Neumiller

4. Executive Meeting Minutes for a Real-Estate Issue 9-27-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

City Licenses

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5. New and Renewal Business and Contractor Licenses 10-11-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

Financial Approvals

EnterTextHere

6. Regular Payroll 9-12-2022 to 9-25-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

7. Fire Payroll: 9-15-2022 to 9-26-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

8. Financial Breakdown Report 10-11-2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

9. Treasurer Report September 2022

Motion made by Council Member Neumiller, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

ORDINANCES AND RESOLUTIONS

10. Resolution 2022-38: Salaries FY 23

Motion made by Council Member Neumiller, Seconded by Council Member Hollander.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

11. Resolution 2022-39: A Resolution Correcting and Amending the City Handbook

Motion made by Council President Ives, Seconded by Council Member Neumiller.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

COUNCIL APPROVALS

EnterTextHere

12. Council Approval To Put a Lien on 4528 Mountain View Drive

Motion made by Council President Ives, Seconded by Council Member McCarthy.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

13. Council Approval To Put a Lien on 771 N 6th Ave and 759 N 6th Ave

Motion made by Council Member Neumiller, Seconded by Council President Ives.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

Marc Alden was present to ask what happens next. He does not have the money to pay the bill. The City Attorney stated that the lien does not follow the property. You do still own the property. Now, there will some time, but the time will not be forever. When you decide what you are going to do with the property you then will have lien holders need to be paid. If nothing is corrected we will foreclose on the property. However, legally the City cannot ignore it. The City will work with you. We do not want to foreclose but if we have to, we will. You need to find someone to assist you in this process. He asked if Marc understood everything, he was talking about. Marc stated yes.

14. Council Approval to Accept the Bids for the Drainage Project off Oregon Trail

Motion made by Council Member Neumiller, Seconded by Council President Ives.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

OPEN DISCUSSION

Councilman McCarthy:

Councilman McCarthy stated that she is working with the Police Chief and Fire Chief to get the landscape problem worked out by the townhomes on Poison Spider. The Fire Chief stated that there is a problem over there. The open land that is adjacent to the residential houses is a concern. There needs to be a fire break so that if there

is on the houses will not be impacted so fast. The area from the sidewalk to the fence needs maintained. He suggested an amendment to title 8 and 17. There needs to be some sort of buffer zone for a firebreak. In addition, the area does need cleaned up from the weeds.

MPO: Councilman McCarthy stated that the bridge from the City of Casper to the Riverfront is in progress and will be meeting this Friday on the next steps. Then she stated that the new bus system the Link has a new program that is starting and if a person needs help getting to any place, they will come get you and take you. You have to call and ask for help. They would like us to spread the word.

EXECUTIVE SESSION

None

ADJOURNMENT

Mayor asked for a motion to adjourn the meeting at 7:15pm.

Motion made by Council Member Neumiller, Seconded by Council Member Hollander.
Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller

NEXT MEETING - October 25th, 2022 @ 7:00pm/ November 8th, 2022 @ 7:00pm

NEXT WORK SESSION - October 25th, 2022 @ 6:00pm/ November 7th, 2022 @ 9:00am

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, Seth Coleman

City Clerk, Christine Trumbull

Council Meeting October 25th, 2022

Item # 4.

NEW CONTRACTOR LICENSES

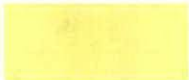
	BUSINESS NAME	CONTRACTOR ID	INSURANCE
1	DL Electric LLC	Yes	Yes
2	Mountain Alarm	Yes	Yes

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE
5			
6			
7			
8			
9			
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23			

Council Meeting October 25th, 2022

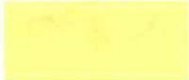
Item # 4.



FIRE

N/A

N/A



FIRE





CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: October 25th, 2022

Payroll Type: Fire Payroll

Date Range: 9-27-2022 to 10-08-2022

NET..... \$11,513.62

DEDUCTIONS.....\$4748.25

Federal Taxes.....\$1307.00

Medicare..... \$219.85

Retirement \$1828.64

Union Dues..... \$192.50

Supplemental Insurance.....\$118.35

Insurance.....\$1081.91

TOTAL PAYROLL.....\$16,261.87

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: October 25th, 2022

Payroll Type: Regular/Police Payroll

Date Range: 9-26-2022 to 10-9-2022

NET..... \$79,898.99

DEDUCTIONS.....\$36,700.61

Federal Taxes.....\$9116.00

Medicare..... \$1622.46

Retirement \$9483.10

Social Security.....\$6741.66

Supplemental Retirement..... \$1100.00

Supplemental Insurance.....\$484.22

Child Support..... \$76.00

Insurance.....\$4173.63

TOTAL PAYROLL.....\$116,599.60

City Clerk, Christine Trumbull

Mayor, Seth Coleman

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.
[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170
[Report].Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Able Equipment								
170	Able Equipment	8011	08/19/2022	889.00	889.00	10/25/2022	10/25/2022	30323
Total Able Equipment:				889.00	889.00			
Air Comfort Complete, Inc								
7470	Air Comfort Complete, Inc	I-14690-1	10/05/2022	557.00	557.00	10/25/2022	10/25/2022	30324
Total Air Comfort Complete, Inc:				557.00	557.00			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1506043	10/19/2022	81.29	81.29	10/25/2022	10/25/2022	30325
Total ALSCO, Inc:				81.29	81.29			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	113-0876233-3	10/11/2022	253.27	253.27	10/25/2022	10/25/2022	30326
7825	Amazon Capital Services, Inc	113-8173133-4	10/11/2022	11.99	11.99	10/25/2022	10/25/2022	30326
7825	Amazon Capital Services, Inc	1Y4F-CWXT-P	10/13/2022	28.99	28.99	10/25/2022	10/25/2022	30326
Total Amazon Capital Services, Inc:				294.25	294.25			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00007374	09/28/2022	36.03	36.03	10/25/2022	10/25/2022	30327
Total Ameri-Tech Equipment Company:				36.03	36.03			
Andreen Hunt, Inc								
450	Andreen Hunt, Inc	4588	10/12/2022	9,866.30	9,866.30	10/25/2022	10/25/2022	30328
Total Andreen Hunt, Inc:				9,866.30	9,866.30			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	78292-0	09/27/2022	18.54	18.54	10/25/2022	10/25/2022	30329
620	Atlas Office Products, Inc	78687-0	10/11/2022	295.07	295.07	10/25/2022	10/25/2022	30329
620	Atlas Office Products, Inc	78898-0	10/19/2022	7.83	7.83	10/25/2022	10/25/2022	30329
Total Atlas Office Products, Inc:				321.44	321.44			
Belzona Rocky Mountain, Inc								
710	Belzona Rocky Mountain, Inc	7891	10/17/2022	295.00	295.00	10/25/2022	10/25/2022	30330
Total Belzona Rocky Mountain, Inc:				295.00	295.00			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Cente	166103	10/03/2022	271.35	271.35	10/25/2022	10/25/2022	30331
Total Best Friends Animal Health Center:				271.35	271.35			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-58593	05/05/2022	1,777.14	1,777.14	10/25/2022	10/25/2022	30332
7983	Big Horn Tire, Inc	04-61662	09/22/2022	1,328.95	1,328.95	10/25/2022	10/25/2022	30332
Total Big Horn Tire, Inc:				3,106.09	3,106.09			
Bound Tree Medical								
840	Bound Tree Medical	84714817	10/06/2022	1,223.05	1,223.05	10/25/2022	10/25/2022	30333
840	Bound Tree Medical	84720550	10/11/2022	281.98	281.98	10/25/2022	10/25/2022	30333
Total Bound Tree Medical:				1,505.03	1,505.03			
Cahoy Pump Service, Inc								
8228	Cahoy Pump Service, Inc	26210	10/12/2022	4,510.00	4,510.00	10/25/2022	10/25/2022	30334
Total Cahoy Pump Service, Inc:				4,510.00	4,510.00			
Casper Electric								
8094	Casper Electric	49726	10/12/2022	3,430.00	3,430.00	10/25/2022	10/25/2022	30335
Total Casper Electric:				3,430.00	3,430.00			
Casper Tire, Inc								
1280	Casper Tire, Inc	172264	09/29/2022	35.00	35.00	10/25/2022	10/25/2022	30336
Total Casper Tire, Inc:				35.00	35.00			
City of Casper								
1510	City of Casper	3429	10/07/2022	4,500.00	4,500.00	10/25/2022	10/25/2022	30337
1510	City of Casper	615149	10/07/2022	522.18	522.18	10/25/2022	10/25/2022	30337
1510	City of Casper	615192	10/11/2022	460.62	460.62	10/25/2022	10/25/2022	30337
1510	City of Casper	615282	10/13/2022	530.28	530.28	10/25/2022	10/25/2022	30337
1510	City of Casper	615308	10/14/2022	576.18	576.18	10/25/2022	10/25/2022	30337
1510	City of Casper	615381	10/18/2022	747.36	747.36	10/25/2022	10/25/2022	30337
1510	City of Casper	673827	10/07/2022	21.78	21.78	10/25/2022	10/25/2022	30337
Total City of Casper:				7,358.40	7,358.40			
Civic Plus								
7417	Civic Plus	239376	08/31/2022	103.96	103.96	10/25/2022	10/25/2022	30338
Total Civic Plus:				103.96	103.96			
CY Ace Hardware								
8185	CY Ace Hardware	618/1	10/19/2022	499.99	499.99	10/25/2022	10/25/2022	30339
Total CY Ace Hardware:				499.99	499.99			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2235331-00	09/19/2022	104.90	104.90	10/25/2022	10/25/2022	30340
Total Dana Kepner Company Inc:				104.90	104.90			
Econo Signs								
2230	Econo Signs	10-978075	09/26/2022	161.25	161.25	10/25/2022	10/25/2022	30341

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Econo Signs:				161.25	161.25			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	510328	10/17/2022	128.00	128.00	10/25/2022	10/25/2022	30342
Total Energy Laboratories Inc:				128.00	128.00			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0027876	10/07/2022	10.66	10.66	10/25/2022	10/25/2022	30343
Total Ferguson Enterprises LLC:				10.66	10.66			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1294996-1	10/12/2022	761.81	761.81	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1309677	05/02/2022	1,162.76	1,162.76	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1371713	09/27/2022	373.25	373.25	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1373674	09/30/2022	27.61	27.61	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1373782	10/04/2022	422.00	422.00	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1376387	10/13/2022	4,478.33	4,478.33	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1377461	10/13/2022	576.26	576.26	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1377978	10/14/2022	408.05	408.05	10/25/2022	10/25/2022	30344
Total Ferguson Waterworks #1116:				8,210.07	8,210.07			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	R302008815:0	10/06/2022	15,283.18	15,283.18	10/25/2022	10/25/2022	30345
Total Floyd's Truck Center WY:				15,283.18	15,283.18			
Geotec Industrial Supply								
7729	Geotec Industrial Supply	41443	09/26/2022	316.00	316.00	10/25/2022	10/25/2022	30346
Total Geotec Industrial Supply:				316.00	316.00			
Grainger, Inc								
2840	Grainger, Inc	9472199943	10/10/2022	60.60	60.60	10/25/2022	10/25/2022	30347
Total Grainger, Inc:				60.60	60.60			
Hawkins Inc								
3040	Hawkins Inc	6289870	09/15/2022	60.00	60.00	10/25/2022	10/25/2022	30348
3040	Hawkins Inc	6300887	09/29/2022	4,505.70	4,505.70	10/25/2022	10/25/2022	30348
Total Hawkins Inc:				4,565.70	4,565.70			
Heather Duncan Malone								
3060	Heather Duncan Malone	00279	10/06/2022	3,097.00	3,097.00	10/25/2022	10/25/2022	30349
Total Heather Duncan Malone:				3,097.00	3,097.00			
Hensley Battery LLC								
3090	Hensley Battery LLC	429456	09/22/2022	175.96	175.96	10/25/2022	10/25/2022	30350
3090	Hensley Battery LLC	429752	10/07/2022	334.56	334.56	10/25/2022	10/25/2022	30350
Total Hensley Battery LLC:				510.52	510.52			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Homax								
3120	Homax	0605696-IN	10/05/2022	158.95	158.95	10/25/2022	10/25/2022	30351
3120	Homax	CL17120	09/30/2022	284.92	284.92	10/25/2022	10/25/2022	30351
3120	Homax	CL17120	09/30/2022	3,506.96	3,506.96	10/25/2022	10/25/2022	30351
3120	Homax	CL17121	09/30/2022	1,209.92	1,209.92	10/25/2022	10/25/2022	30351
3120	Homax	CL17125	09/30/2022	251.60	251.60	10/25/2022	10/25/2022	30351
3120	Homax	CL17126	09/30/2022	416.54	416.54	10/25/2022	10/25/2022	30351
3120	Homax	CL17127	09/30/2022	224.58	224.58	10/25/2022	10/25/2022	30351
3120	Homax	CL17128	09/30/2022	332.93	332.93	10/25/2022	10/25/2022	30351
3120	Homax	CL17129	09/30/2022	394.10	394.10	10/25/2022	10/25/2022	30351
3120	Homax	CL17130	09/30/2022	3,318.99	3,318.99	10/25/2022	10/25/2022	30351
3120	Homax	CL17131	09/30/2022	339.41	339.41	10/25/2022	10/25/2022	30351
Total Homax:				10,438.90	10,438.90			
InstaCare Center of Casper, Inc								
3320	InstaCare Center of Casper, Inc	J LORD	10/19/2022	125.00	125.00	10/25/2022	10/25/2022	30352
Total InstaCare Center of Casper, Inc:				125.00	125.00			
Installation & Service Company Inc								
3330	Installation & Service Company In	272152	09/20/2022	1,687.93	1,687.93	10/25/2022	10/25/2022	30353
3330	Installation & Service Company In	272174	10/03/2022	1,854.75	1,854.75	10/25/2022	10/25/2022	30353
Total Installation & Service Company Inc:				3,542.68	3,542.68			
John Dierenfeldt								
7711	John Dierenfeldt	1-408904	10/09/2022	62.99	62.99	10/21/2022	10/21/2022	30313
Total John Dierenfeldt:				62.99	62.99			
Kate Acord								
7645	Kate Acord	101822	10/18/2022	75.00	75.00	10/21/2022	10/21/2022	30314
Total Kate Acord:				75.00	75.00			
LexisNexis								
3920	LexisNexis	32004656	06/28/2022	720.60	720.60	10/25/2022	10/25/2022	30354
3920	LexisNexis	33455848	10/07/2022	211.10	211.10	10/25/2022	10/25/2022	30354
Total LexisNexis:				931.70	931.70			
Nadine McLeod								
4580	Nadine McLeod	4/22 - 9/22	10/07/2022	2,090.00	2,090.00	10/25/2022	10/25/2022	30355
Total Nadine McLeod:				2,090.00	2,090.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	899548	09/21/2022	65.55	65.55	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	899566	09/21/2022	363.35	363.35	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901132	09/26/2022	6.49	6.49	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901255	09/26/2022	147.23	147.23	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901310	09/26/2022	28.60	28.60	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901663	09/27/2022	170.99	170.99	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	902209	09/28/2022	77.98	77.98	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	903331	09/30/2022	537.99	537.99	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	903436	09/30/2022	101.53	101.53	10/25/2022	10/25/2022	30356

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
4600	NAPA Auto Parts	904326	10/03/2022	101.53-	101.53-	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	904647	10/04/2022	86.05	86.05	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	904650	10/04/2022	72.08	72.08	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	904655	10/04/2022	105.55	105.55	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	906091	10/07/2022	139.16	139.16	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	906952	10/10/2022	26.40	26.40	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	909609	10/17/2022	22.99	22.99	10/25/2022	10/25/2022	30356
Total NAPA Auto Parts:				1,850.41	1,850.41			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4619	10/11/2022	17,327.76	17,327.76	10/25/2022	10/25/2022	30357
Total Natrona County Sheriffs Office:				17,327.76	17,327.76			
Norco, Inc								
4760	Norco, Inc	HO313-359391	09/26/2022	38.12	38.12	10/25/2022	10/25/2022	30358
4760	Norco, Inc	HO313-360307	10/05/2022	164.24	164.24	10/25/2022	10/25/2022	30358
Total Norco, Inc:				202.36	202.36			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1561589	09/29/2022	19.28	19.28	10/25/2022	10/25/2022	30359
8038	Northwest Contractor Supply	1561993	10/06/2022	218.36	218.36	10/25/2022	10/25/2022	30359
8038	Northwest Contractor Supply	1562423	10/13/2022	26.98	26.98	10/25/2022	10/25/2022	30359
Total Northwest Contractor Supply:				264.62	264.62			
Novus Glass								
8199	Novus Glass	7343695	10/14/2022	294.26	294.26	10/25/2022	10/25/2022	30360
Total Novus Glass:				294.26	294.26			
One Call of Wyoming								
4880	One Call of Wyoming	64894	10/06/2022	62.25	62.25	10/25/2022	10/25/2022	30361
Total One Call of Wyoming:				62.25	62.25			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP478496	10/03/2022	25.98	25.98	10/25/2022	10/25/2022	30362
5060	Peterbilt of Wyoming Inc	CR59899	09/29/2022	11,311.12	11,311.12	10/25/2022	10/25/2022	30362
Total Peterbilt of Wyoming Inc:				11,337.10	11,337.10			
PMCH								
8013	PMCH	252271	10/14/2022	4,653.32	4,653.32	10/25/2022	10/25/2022	30363
Total PMCH:				4,653.32	4,653.32			
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	60106	09/28/2022	731.00	731.00	10/25/2022	10/25/2022	30364
Total R & R Rest Stops of Casper Inc:				731.00	731.00			
Rinker Materials								
8229	Rinker Materials	25727964	09/28/2022	1,552.85	1,552.85	10/25/2022	10/25/2022	30365

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Rinker Materials:				1,552.85	1,552.85			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	5423	10/06/2022	300.00	300.00	10/25/2022	10/25/2022	30366
7495	Rocky Mountain Drug Testing	5423	10/06/2022	250.00	250.00	10/25/2022	10/25/2022	30366
Total Rocky Mountain Drug Testing:				550.00	550.00			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	241	05/16/2022	454.00	454.00	10/25/2022	10/25/2022	30367
Total Schwartz, Bon, Walker & Studer, LLC:				454.00	454.00			
Six Robbles', Inc								
8230	Six Robbles', Inc	19P6891	10/10/2022	57.63	57.63	10/25/2022	10/25/2022	30368
Total Six Robbles', Inc:				57.63	57.63			
Stotz Equipment								
8145	Stotz Equipment	W20830	09/07/2022	92.25	92.25	10/25/2022	10/25/2022	30369
Total Stotz Equipment:				92.25	92.25			
Sundahl, Powers, Kapp & Martin, LLC								
8140	Sundahl, Powers, Kapp & Martin,	14347	10/05/2022	200.00	200.00	10/25/2022	10/25/2022	30370
Total Sundahl, Powers, Kapp & Martin, LLC:				200.00	200.00			
Sutherlands								
6050	Sutherlands	202339	09/26/2022	17.99	17.99	10/25/2022	10/25/2022	30371
6050	Sutherlands	202374	09/27/2022	44.09	44.09	10/25/2022	10/25/2022	30371
6050	Sutherlands	202407	09/28/2022	80.06	80.06	10/25/2022	10/25/2022	30371
6050	Sutherlands	202420	09/28/2022	53.48	53.48	10/25/2022	10/25/2022	30371
6050	Sutherlands	202504	10/03/2022	147.96	147.96	10/25/2022	10/25/2022	30371
6050	Sutherlands	202596	10/08/2022	215.81	215.81	10/25/2022	10/25/2022	30371
6050	Sutherlands	202597	10/06/2022	21.39-	21.39-	10/25/2022	10/25/2022	30371
6050	Sutherlands	202637	10/07/2022	31.95	31.95	10/25/2022	10/25/2022	30371
6050	Sutherlands	202640	10/07/2022	43.08	43.08	10/25/2022	10/25/2022	30371
6050	Sutherlands	202802	10/19/2022	22.47	22.47	10/25/2022	10/25/2022	30371
Total Sutherlands:				635.50	635.50			
Turntec Manufacturing								
6430	Turntec Manufacturing	INV22T-53872	10/13/2022	250.00	250.00	10/25/2022	10/25/2022	30372
Total Turntec Manufacturing:				250.00	250.00			
Van Diest Supply								
6580	Van Diest Supply	258387-1	10/05/2022	27.00	27.00	10/25/2022	10/25/2022	30373
Total Van Diest Supply:				27.00	27.00			
Veronica Carrazco								
8227	Veronica Carrazco	HALL DEPOSI	10/03/2022	500.00	500.00	10/21/2022	10/21/2022	30315

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Veronica Carrazco:				<u>500.00</u>	<u>500.00</u>			
VWR International								
8231	VWR International	8810807442	09/21/2022	176.00	176.00	10/25/2022	10/25/2022	30374
Total VWR International:				<u>176.00</u>	<u>176.00</u>			
WLC Engineering Inc								
6920	WLC Engineering Inc	2022-10821	10/12/2022	4,639.00	4,639.00	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10822	10/12/2022	95.13	95.13	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10824	10/12/2022	7,039.25	7,039.25	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10825	10/12/2022	1,997.63	1,997.63	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10826	10/12/2022	511.81	511.81	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10831	10/12/2022	3,196.88	3,196.88	10/25/2022	10/25/2022	30375
Total WLC Engineering Inc:				<u>17,479.70</u>	<u>17,479.70</u>			
Wyoming Department of Transportation								
7030	Wyoming Department of Transportor	0000138524	10/17/2022	29.53	29.53	10/25/2022	10/25/2022	30376
Total Wyoming Department of Transportation:				<u>29.53</u>	<u>29.53</u>			
Wyoming Door Service								
7434	Wyoming Door Service	157	10/07/2022	260.00	260.00	10/25/2022	10/25/2022	30377
Total Wyoming Door Service:				<u>260.00</u>	<u>260.00</u>			
Wyoming Law Enforcement Academy								
7090	Wyoming Law Enforcement Acad	C-11851	10/07/2022	470.00	470.00	10/25/2022	10/25/2022	30378
Total Wyoming Law Enforcement Academy:				<u>470.00</u>	<u>470.00</u>			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7329000	09/29/2022	5.78	5.78	10/25/2022	10/25/2022	30379
7110	Wyoming Machinery Co Inc	PO7329001	09/29/2022	7.72	7.72	10/25/2022	10/25/2022	30379
7110	Wyoming Machinery Co Inc	PO7332105	10/01/2022	44.90	44.90	10/25/2022	10/25/2022	30379
Total Wyoming Machinery Co Inc:				<u>58.40</u>	<u>58.40</u>			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	15446	10/11/2022	849.85	849.85	10/25/2022	10/25/2022	30380
Total Wyoming Signs LLC:				<u>849.85</u>	<u>849.85</u>			
Grand Totals:				<u>143,240.07</u>	<u>143,240.07</u>			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
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Dated: _____

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 8450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}



CITY OF MILLS

EST. 1921

BILLS

Meeting Date: October 25th, 2022

Bills

ACH.....	\$0.00
VOUCHERS.....	\$143,240.07
MANUAL CHECKS CITY HALL.....	\$40,626.89
MANUAL CHECKS COURT.....	\$1595.00
VOIDED CHECKS.....	\$57,940.18



CITY OF MILLS

EST. 1921

CHECK LIST FOR

October 25th, 2022

COUNCIL MEETING

City Hall/Court

9-13-2022	30168	Void
9-27-2022	30243	Void
10-11-2022	30297-30298	Manual
10-11-2022	30299	Transmittals
10-11-2022	302300	Manual
10-13-2022	30301-30302	Payroll
10-13-2022	30303-30304	Transmittals
10-13-2022	30305-30312	Manuals
10-24-2022	30313-30315	Manuals
10-24-2022	30316-30322	Transmittals
10-25-2022	30323-30380	Vouchers
	COURT	
10-18-2022	1711-1716	Manuals

COUNCIL:

Darla R. Jones

Scott M. Colman

MAYOR:

Justin Trumbull

CITY CLERK:



CITY OF MILLS

EST. 1921

MANUAL CHECKS

City Hall

October 25th, 2022

COUNCIL MEETING

10-11-2022	30297	Rocky Mountain Power	Bill	\$16,255.79
10-11-2022	30298	Wyoming Office of State Lands	Radio Read Loan	\$6688.61
10-11-2022	30300	Department of Workforce Services	Workers Comp	\$7851.87
10-13-2022	30305	Balco	Vest for Police	\$7582.78
10-13-2022	30306	Jake Wallace	Stipend	\$550.00
10-13-2022	30307	Black Hills Energy	Utilities	\$793.34
10-18-2022	30308	Casper Police Department	Asset Forfeiture	\$43.20
10-18-2022	30309	Rocky Mountain Power	Utilities	\$64.52
10-18-2022	30310	Steve and Rachel Allen	Water Deposit Refund	\$80.64
10-18-2022	30311	Terry Hilyard	Water Deposit Refund	\$34.95
10-18-2022	30312	Wyoming Highway Patrol	Asset Forfeiture	\$43.20
10-21-2022	30313	John Dierenfeldt	Uniform	\$62.99
10-21-2022	30314	Kate Acord	Per Diem for Training	\$75.00
10-21-2022	30315	Veronica Carrazco	Hall Refund	\$500.00

TOTAL: \$40,626.89



CITY OF MILLS

EST. 1921

MANUAL CHECKS

COURT

October 25th, 2022

COUNCIL MEETING

10-18-2022	1711	Casey Hudgens	Bond Refund	\$265.00
10-18-2022	1712	David Alvey	Bond Refund	\$520.00
10-18-2022	1713	Dayton Watson	Bond Refund	\$220.00
10-18-2022	1714	Kevin Johnson	Bond Refund	\$155.00
10-18-2022	1715	Michael Elmore	Bond Refund	\$280.00
10-18-2022	1716	Spencer Clingan	Bond Refund	\$155.00

TOTAL: _____ \$1595.00



CITY OF MILLS

EST. 1921

Voided Checks

October 25th, 2022

Council Meeting

9-13-2022	30168	30258	State of Wyoming Retirement	Wrong Amount	\$54,050.93
9-27-2022	30243	30253	State of Wyoming Retirement	Wrong Amount	\$3889.25

TOTAL: \$57,940.18