

**REGULAR CITY COUNCIL
MEETING**

September 28, 2021

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

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes from 9-14-2021

Town Licenses

- [2.](#) New and Renewal of Business and Contractor Licenses 9-28-2021

Financial Approvals

- [3.](#) Fire Payroll 9-8-2021 to 9-19-2021
- [4.](#) Regular/Police Payroll 8-30-2021 to 9-12-2021
- [5.](#) Treasurers Report August 2021
- [6.](#) Financial Breakdown 9-28-2021

ORDINANCES AND RESOLUTIONS

- [7.](#) **Ordinance 770: THIRD AND FINAL READING:** AN ORDINANCE ANNEXING LANDS LOCATED IN AND BEING PORTIONS OF SECTIONS 2 AND 3, TOWNSHIP 33 NORTH, RANGE 80 WEST, AND PORTIONS OF SECTIONS 34 AND 35, CITYSHIP 34 NORTH, RANGE 80 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING
- [8.](#) **Ordinance 771: First and Final Reading:** An Emergency Ordinance to Amend FY 21 Budget
- [9.](#) **Resolution 2021-29:** Salaries FY 22
- [10.](#) **Resolution 2021-31:** Community Development Grant Application Regarding Fire Hydrant Replacement. The Grant will not exceed \$500,000.00
- [11.](#) **Resolution 2021-32:** Community Development Block Grant Application for Broadband Infrastructure not to exceed \$750,000.

- 12.** **Resolution 2021-33:** A RESOLUTION FOR APPROVAL OF THE HAMMOND ADDITION, A VACATION AND REPLAT OF LOTS 47, 48, AND 49 OF AGATE ADDITION, TO THE CITY OF MILLS, WYOMING, LOCATED IN THE SW1/4 NW1/4 OF SECTION 12, T. 33 N., R. 80 W., 6TH P.M., NATRONA COUNTY, WYOMING

COUNCIL APPROVALS

- 13.** Council Approval of the Public Space Rental to Garden Creek Rea-Estate for Trunk or Treat Event on October 31st from 1 to 3
14. Council Approval of the Engagement Letter For the Bond Attorney for The USDA Project
- 15.** Council Authorizes the Mayor to Sign the MOU with Air Methods for Air Transport
16. Council Authorizes the Mayor to Sign the Agreement with Invoice Cloud for Utility Billing Services

OPEN DISCUSSION

EXECUTIVE SESSION

ADJOURNMENT

NEXT MEETING - October 12th, 2021 @ 7:00pm/ October 26th, 2021 @ 7:00pm

NEXT WORK SESSION - October 11th, 2021 @ 9:00am/ October 12th, 2021 @ 6:00pm/ October 26th, 2021 @ 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 Town Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

**REGULAR CITY COUNCIL
MEETING**

September 14, 2021

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

PUBLIC HEARINGS

1. 609 4th Street Lein for Dangerous Building Dell Allen Johnston

Mayor closed the Council Meeting at 7:00pm

Mayor opened the public hearing at 7:00pm.

Mayor Coleman now declared the Public Hearing opened for considering 609 4th Street on Dangerous Building. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? The City Clerk stated that Dell Johnston is aware of this lein and is in agreement of the amount that is owing. Is there anyone in the audience who wishes to speak in favor of this item? Mayor asked again if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. For a third and final time is there anyone in the audience who wishes to speak in favor of this item. No one spoke. Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. Mayor asked is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:02pm.

2. Public Hearing: Special Review Permit Ashby Construction

Mayor opened the public hearing at 7:02pm

Mayor Coleman now declared the Public Hearing opened for considering the Special Review Permit for Ashby Construction. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? The City Planner stated that David Kelly of Ashby Construction would like to build multi-family dwelling in a residential zoning district. The City Planner stated that the P & Z board did hear his request and the people in the area have been notified. Is there anyone in the audience who wishes to speak in favor of this item? David Kelly of Ashby Construction stated that he has built 95% of the homes on 6th Ave. He understands people concerns but will build a nice product. He will live in one of them and rent out the other. Mayor asked again if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. For a third and final time is there is anyone in the audience who wishes to speak in favor of this item. No one spoke. Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. Deanna Bachler on 800 S 6th Ave is against this being built. She has lived on that street for 50 years. She would like to see a house there instead of a multi-family dwelling. She is afraid of renters and how they might trash up the neighborhood. Plus the dwelling is right on her lot line. She know that parking will be an issue. Mayor asked is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:09pm.

3. Community Development Grant Application Regarding Fire Hydrant Replacement. The Grant will not exceed \$500,000.00

Mayor opened the public hearing at 7:09pm.

Mayor Coleman now declared the Public Hearing opened for considering a Community Development Grant for Fire Hydrant Replacement. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? The Community Development Director stated that this would be for a grant to replace the fire hydrants that need to be replaced. Is there anyone in the audience who wishes to speak in favor of this item? Fire Chief Bob Lanz is in favor of new fire hydrants. There is 12 to 14 that need to be replaced due to being old and out dated. Changing them would go with the new hoses that we have and the speed to access the water. Mayor asked again if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. For a third and final time is there is anyone in the audience who wishes to speak in favor of this item. No one spoke. Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. Mayor asked is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:12pm.

Community Development Block Grant Application for Broadband Infrastructure not to exceed \$750,000.

Mayor opened the public hearing at 7:12pm

Mayor Coleman now declared the Public Hearing opened for considering a Community Development Block Grant for Broadband Infrastructure. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? The Community Development Director stated that this is a COVID grant that there will be no match and we need to upgrade our broadband infrastructure so that residents in the area can have faster speed of internet. Having faster speed of internet we will be able to broadcast or meetings live and offer better services. Is there anyone in the audience who wishes to speak in favor of this item? Mayor asked again if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. For a third and final time is there is anyone in the audience who wishes to speak in favor of this item. No one spoke. Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. Mayor asked is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:14pm.

Mayor opened the Council Meeting at 7:14pm

CONSENT AGENDA

Minutes

5. **Council Meeting Minutes 8-31-2021**

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

6. **Executive Session Minutes for a Legal Issue #2 8-31-2021**

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

7. **Executive Session Minutes for a Legal Issue 8-31-2021**

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

8. **Executive Session Minutes for a Personnel Issue 8-31-2021**

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

TOWN LICENSES

9. **New and Renewal Business and Contractor Licenses September 14th, 2021**

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

FINANCIALS

10. **Financial Breakdown 9-14-2021**

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. **Fire Payroll 8-15-2021 to 8-26-2021**

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

12. **Fire Payroll 8-27-2021 to 9-7-2021**

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

13. **Regular/Police Payroll 8-16-2021 to 8-29-2021**

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

ORDINANCES AND RESOLUTIONS

14. **Resolution 2021-30:** A Resolution Approving a Special Review Permit to Allow for Multi-Family Dwelling in a Developing Residential Zoning District. Build a Duplex Dwelling on Lot 1 & 2 Block, 1 in Caspar's Crossing

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

Resolution 2021-30 did not pass

COUNCIL APPROVALS

15. **Council Approval of the Bid for a 2022 All Wheel Drive Ford Interceptor Utility for the Police in the Amount of \$40,517.00 from Griener Ford**

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

16. **Council Approval of the Bid for 2 All Wheel Drive Ford Explorer Utility for Police in the amount of \$59,800.00 from Griener Ford**

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

17. **Council Approval of the Catering Permit for Uncorked Fine Wine and Spirits for Sept 16th, 2021**

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

18. **Council Approval of the Changes Made to the Agreement with Central Wyoming Senior Services INC**

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

19. **Council Authorizes the Mayor to Sign the Engagement Letter with Lenhart and Mason for FY 21 Audit Preparation.**

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

OPEN DISCUSSION

None

EXECUTIVE SESSION

None

ADJOURNMENT

Mayor asked for a motion to adjourn the meeting at 7:19pm.

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 - September 28th, 2021 @ 7:00pm/ October 12th, 2021 @ 7:00pm

NEXT WORK SESSION - September 28th, 2021 @ 6:00pm/ October 11th, 2021 @ 9:00am/ October 12th, 2021 @ 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.

Mayor, Seth Coleman

City Clerk, Christine Trumbull

Council Meeting SEPT. 28TH, 2021

Item # 2.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
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1
2
3
4

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
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1	ARS FLOOD & FIRE CLEANUP	YES	YES
2	BELZONA ROCKY MOUNTAIN	YES	YES
3	ENVIRONMENTAL & CIVIL SOLUTIONS	YES	N/A
4	EQUIPMENT MAINTENANCE PRODUCTS	YES	YES
5	G-MA'S DINER	YES	YES
6	ROCKY MOUNTAIN WEED CONTROL	YES	YES
7	SOUND AND CELLULAR	YES	N/A

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Council Meeting SEPT. 28TH, 2021

Item # 2.

28

29

Council Meeting SEPT. 28th, 2021

Item # 2.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	INTEGRITY PLUMBING	YES	YES	N/A
2	TRIPLE T REMODELING	YES	YES	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	ATLANTIC ELECTRIC	YES	YES	N/A
2	BURBACK'S REFRIGERATION	YES	YES	N/A
3	COMTRONIX	YES	YES	N/A
4	HAIID'S PLUMBING	YES	YES	YES
5	KING ENTERPRISES	YES	YES	YES
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CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: September 28th, 2021

Payroll Type: Fire Payroll

Date Range: 9-8-2021 to 9-19-2021

NET..... \$8228.39

DEDUCTIONS.....\$3099.16

Federal Taxes.....\$726.00

Medicare..... \$152.72

Retirement \$1,217.15

Union Dues..... \$137.50

Supplemental Insurance.....\$70.62

Insurance.....\$795.17

TOTAL PAYROLL.....\$11,327.55

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: September 28th , 2021

Payroll Type: Regular/Police Payroll

Date Range: 8-30-2021 to 9-12-2021

NET..... \$74,869.05

DEDUCTIONS.....\$32,618.21

Federal Taxes.....\$9258.00

Medicare..... \$1,498.86

Retirement \$9399.45

Social Security.....\$6408.80

Supplemental Retirement..... \$544.25

Supplemental Insurance.....\$1,150.00

Child Support..... \$600.00

Insurance.....\$3758.85

TOTAL PAYROLL.....\$107,487.26

City Clerk, Christine Trumbull

Mayor, Seth Coleman



August 2021 Account Balances

Operations Account	\$366,528.03
Water Deposit	\$83,200.00
Ambulance	\$2,105.20
Municipal Court	\$10,204.26
Court Bond	\$29,475.00
Police	\$13,576.49
WFIG Water Reserve	\$164,800.64
WGIF Sewer Reserve	\$96,366.42
WGIF Sanitation Reserve	\$78,625.35
WGIF General Fund Reserve	\$277,089.50
WGIF Reserve	\$32,877.35
WGIF Sewer Tap Reserve	\$104,445.24
WGIF Police Reserve	\$24,914.81
WGIF Parks Reserve	\$671.07
WGIF FD Trust Fund	\$8,732.72
WGIF Radio Read Fund	\$21,040.33
Totals	\$1,314,652.41

Town Treasurer, Alyssa Hartmann

Mayor, Seth Coleman

INVESTMENT ACCOUNT DETAIL

Account	Beginning Balance	Deposits	Interest / Distributions	Disbursements	Ending Balance	Interest Earned FYTD
WGIF Water 7198 (99-10230) Transfer 5% of billing	\$164,800.64		\$5.68		\$164,806.32	\$11.36
WGIF Sewer 7199 (99-10240) Transfer 7% of billing	\$143,584.22		\$4.95		\$143,589.17	\$9.90
WGIF Sanitation 7200 (99-10250) Transfer 10% of billing	\$148,303.57		\$3.63	\$69,681.85	\$78,625.35	\$9.93
WGIF Reserve 7197 (99-10260)	\$32,877.35		\$1.13		\$32,878.48	\$2.26
WGIF General Fund 7207 (99-10270)	\$277,079.95		\$9.55		\$277,089.50	\$19.10
WGIF Parks 7240 (99-10280)	\$671.05		\$0.02		\$671.07	\$0.04
WGIF Police Fund (99-10310)	\$24,913.95		\$0.86		\$24,914.81	\$1.71
WGIF DWSRF #146 Radio Read (99-10300)	\$21,039.61		\$0.72		\$21,040.33	\$1.44
WGIF Fire Dept Trust Fund (99-10290)	\$8,732.42		\$0.30		\$8,732.72	\$1.05
WGIF Sewer Tap Fund (99-10320)	\$104,441.64		\$3.60		\$104,445.24	\$7.18
Totals	\$926,444.40	\$0.00	\$30.44	\$69,681.85	\$856,792.99	\$63.97

RESERVES REPAY ACCOUNT DETAIL	
Account	Repay Balance
WGIF Gen Fund Reserve	\$277,089.50
WGIF Reserve	\$32,878.48
WGIF Water Reserve	\$164,806.32
WGIF Sewer Reserve	\$143,589.17
WGIF Sanitation Reserve	\$78,625.35
Total Repay Balance	\$696,988.82

TOTAL ACCOUNTS DETAIL	
Account	Balance
Investments Accounts Total	\$856,792.99
Ambulance	\$2,105.20
FIB Sweep Account	\$6,174.00
City Accounts	\$502,983.78
Total Accounts Balance	\$1,368,055.97

City Accounts					
Account	Ending Balance	Interest	Account	Ending Balance	Interest
Jonah Operations Account	\$366,528.03		Jonah Water Deposit Account	\$83,200.00	
Jonah Police Account	\$13,576.49		Jonah Municipal Account	\$10,204.26	
Jonah Court Bond Account	\$29,475.00				

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1641						
09/15/2021	1641	Shane Rooney	760.00	Bond Refund for Shane Rooney	10-54-340	760.00
Total 1641:						760.00
1642						
09/15/2021	1642	Virgina Putnam	760.00	Bond Refund for Virginia Putnam	10-54-340	760.00
Total 1642:						760.00
1643						
09/15/2021	1643	Division Victims Service	800.00	Crime Prevention	10-54-300	800.00
09/15/2021	1643	Division Victims Service	200.00	Crime Prevention	10-54-300	200.00
Total 1643:						1,000.00
1644						
09/21/2021	1644	Mariah Kemme	900.00	Bond Refund for Mariah Kemme	10-54-340	900.00
Total 1644:						900.00
27991						
09/10/2021	27991	Department of Workforce Services	7,110.43	Workers Comp for July 2021	10-23800	7,110.43
Total 27991:						7,110.43
27992						
09/10/2021	27992	24 Hour Heating and Air	89.00	A/C Service call	10-56-982	89.00
Total 27992:						89.00
27993						
09/10/2021	27993	Active911, Inc.	33.03	Emergency notifications	10-56-730	33.03

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27993:						<u>33.03</u>
27994						
09/10/2021	27994	Advance Thermal Solutions	170.00	Ice Machine Repair	12-45-260	<u>170.00</u>
Total 27994:						<u>170.00</u>
27995						
09/10/2021	27995	Advanced Thermal Solutions	170.00	Ice machine repair	12-45-260	<u>170.00</u>
09/14/2021	27995	Advanced Thermal Solutions	170.00-	Ice machine repair	12-45-260	<u>170.00- V</u>
Total 27995:						<u>.00</u>
27996						
09/10/2021	27996	Alpine Motorsports	31.99	Ignition Module	10-70-950	<u>31.99</u>
09/10/2021	27996	Alpine Motorsports	35.97	Spool	10-70-950	<u>35.97</u>
09/10/2021	27996	Alpine Motorsports	245.52	Check performance machine on kawasaki	10-70-950	<u>245.52</u>
09/10/2021	27996	Alpine Motorsports	235.19	Chain Saw Repair	10-56-810	<u>235.19</u>
Total 27996:						<u>548.67</u>
27997						
09/10/2021	27997	ALSCO, Inc	194.75	3X5 Freestyle Mats	12-45-260	<u>194.75</u>
09/10/2021	27997	ALSCO, Inc	132.61	Rugs and Mats for PD	12-45-260	<u>132.61</u>
09/10/2021	27997	ALSCO, Inc	132.61	Rugs and Mats for PD	12-45-260	<u>132.61</u>
Total 27997:						<u>459.97</u>
27998						
09/10/2021	27998	Amazon Capital Services, Inc	124.85	NFPA 921 book	10-56-393	<u>124.85</u>
09/10/2021	27998	Amazon Capital Services, Inc	52.07	Safety glasses	10-56-960	<u>52.07</u>
Total 27998:						<u>176.92</u>
27999						
09/10/2021	27999	AMBI Mail & Marketing, Inc	30.84	Package to State Crime Lab X 2	10-54-330	<u>30.84</u>
09/10/2021	27999	AMBI Mail & Marketing, Inc	38.98	Package Fed Exed to Cheyenne Lab	10-54-330	<u>38.98</u>

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27999:						69.82
28000						
09/10/2021	28000	Atlas Office Products, Inc	467.60	Office Supplies	10-44-235	467.60
09/10/2021	28000	Atlas Office Products, Inc	98.00	Office Supplies	10-44-235	98.00
09/10/2021	28000	Atlas Office Products, Inc	198.33	Cabinet	10-44-235	198.33
09/10/2021	28000	Atlas Office Products, Inc	59.24	Cork Boards	10-44-235	59.24
09/10/2021	28000	Atlas Office Products, Inc	167.99	Organizer	10-44-235	167.99
09/10/2021	28000	Atlas Office Products, Inc	239.00	Office Chair	10-44-235	239.00
09/10/2021	28000	Atlas Office Products, Inc	42.68	Office Supplies	10-44-235	42.68
09/10/2021	28000	Atlas Office Products, Inc	41.97	Office Supplies	10-44-235	41.97
09/10/2021	28000	Atlas Office Products, Inc	478.00	Chair	10-44-235	478.00
09/10/2021	28000	Atlas Office Products, Inc	193.45	Desk	10-44-235	193.45
09/10/2021	28000	Atlas Office Products, Inc	10.00	Scan stamps	10-44-235	10.00
09/10/2021	28000	Atlas Office Products, Inc	1,191.57	Office Supplies	10-44-235	1,191.57
09/10/2021	28000	Atlas Office Products, Inc	2,789.68	8 File Cabinets	10-44-235	2,789.68
09/10/2021	28000	Atlas Office Products, Inc	30.91	stapler	10-44-235	30.91
09/10/2021	28000	Atlas Office Products, Inc	84.96	Trimmer	10-44-235	84.96
09/10/2021	28000	Atlas Office Products, Inc	118.67	Office Supplies	10-44-235	118.67
09/10/2021	28000	Atlas Office Products, Inc	24.55	Office Supplies	10-44-235	24.55
09/10/2021	28000	Atlas Office Products, Inc	28.41	Ink Cartridge	52-82-235	28.41
09/10/2021	28000	Atlas Office Products, Inc	55.85	Ink cartridge	52-82-235	55.85
09/10/2021	28000	Atlas Office Products, Inc	359.90	Office Supplies	10-44-235	359.90
09/10/2021	28000	Atlas Office Products, Inc	85.30	3 divider lgl folders - 1box	10-54-235	85.30
09/10/2021	28000	Atlas Office Products, Inc	163.87	Office Supplies	10-44-235	163.87
09/10/2021	28000	Atlas Office Products, Inc	9.83	Office Supplies	10-44-235	9.83
09/10/2021	28000	Atlas Office Products, Inc	8.11	Office Supplies	10-44-235	8.11
09/10/2021	28000	Atlas Office Products, Inc	7.43	Name Plate for Luke Thorp	10-54-235	7.43
09/10/2021	28000	Atlas Office Products, Inc	231.92	Binder, legal	10-44-235	231.92
Total 28000:						7,187.22
28001						
09/10/2021	28001	Automation & Electronics, Inc	158.80	Diagnose F2 Delta P problem	52-82-720	158.80
09/10/2021	28001	Automation & Electronics, Inc	158.80-	Diagnose F2 Delta P problem	52-82-720	158.80- V
Total 28001:						.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
28002						
09/10/2021	28002	B & B Rubber Stamp	29.95	Notary Stamp for Alyssa Hartmann	10-44-351	29.95
09/10/2021	28002	B & B Rubber Stamp	29.95-	Notary Stamp for Alyssa Hartmann	10-44-351	29.95- V
Total 28002:						.00
28003						
09/10/2021	28003	Big Horn Tire, Inc	1,903.14	6 new tires MS 48	10-56-815	1,903.14
09/10/2021	28003	Big Horn Tire, Inc	1,903.14-	6 new tires MS 48	10-56-815	1,903.14- V
09/10/2021	28003	Big Horn Tire, Inc	521.44	Tires for Terry Good's car	10-54-900	521.44
09/10/2021	28003	Big Horn Tire, Inc	521.44-	Tires for Terry Good's car	10-54-900	521.44- V
09/10/2021	28003	Big Horn Tire, Inc	20.00	Tire repair for Unit #9	10-54-900	20.00
09/10/2021	28003	Big Horn Tire, Inc	20.00-	Tire repair for Unit #9	10-54-900	20.00- V
Total 28003:						.00
28004						
09/10/2021	28004	CARS	2,719.58	Repairs to Fire 9 - plugs, shocks, gaskets	10-56-950	2,719.58
09/10/2021	28004	CARS	2,719.58-	Repairs to Fire 9 - plugs, shocks, gaskets	10-56-950	2,719.58- V
Total 28004:						.00
28005						
09/10/2021	28005	Caselle, Inc	2,108.00	Contract for support and maint. October 2021	10-44-725	2,108.00
09/10/2021	28005	Caselle, Inc	2,108.00-	Contract for support and maint. October 2021	10-44-725	2,108.00- V
Total 28005:						.00
28006						
09/10/2021	28006	Casper Star Tribune Inc	144.20	Notice of Bidders	10-44-620	144.20
09/10/2021	28006	Casper Star Tribune Inc	144.20-	Notice of Bidders	10-44-620	144.20- V
09/10/2021	28006	Casper Star Tribune Inc	148.80	Notice of Bidders	10-44-620	148.80
09/10/2021	28006	Casper Star Tribune Inc	148.80-	Notice of Bidders	10-44-620	148.80- V
09/10/2021	28006	Casper Star Tribune Inc	399.26	Ads for CSO/Fleet Maint./Parks & Rec.	10-44-620	399.26
09/10/2021	28006	Casper Star Tribune Inc	399.26-	Ads for CSO/Fleet Maint./Parks & Rec.	10-44-620	399.26- V
09/10/2021	28006	Casper Star Tribune Inc	57.56	Public Hearing	10-44-620	57.56
09/10/2021	28006	Casper Star Tribune Inc	57.56-	Public Hearing	10-44-620	57.56- V
09/10/2021	28006	Casper Star Tribune Inc	74.56	Notice of Hearing	10-44-620	74.56
09/10/2021	28006	Casper Star Tribune Inc	74.56-	Notice of Hearing	10-44-620	74.56- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28006:						.00
28007						
09/10/2021	28007	Casper Tire, Inc	35.00	Semi Flat-Garbage Truck	54-84-900	35.00
09/10/2021	28007	Casper Tire, Inc	35.00-	Semi Flat-Garbage Truck	54-84-900	35.00- V
09/10/2021	28007	Casper Tire, Inc	1,020.00	Tires unit #1	10-64-900	1,020.00
09/10/2021	28007	Casper Tire, Inc	1,020.00-	Tires unit #1	10-64-900	1,020.00- V
Total 28007:						.00
28008						
09/10/2021	28008	City of Casper	3,114.00	Balefill Monthly Passes for July 2021	54-84-250	3,114.00
09/10/2021	28008	City of Casper	3,114.00-	Balefill Monthly Passes for July 2021	54-84-250	3,114.00- V
09/10/2021	28008	City of Casper	20,674.59	Intergovernmental User Charge	10-54-500	20,674.59
09/10/2021	28008	City of Casper	20,674.59-	Intergovernmental User Charge	10-54-500	20,674.59- V
09/10/2021	28008	City of Casper	12,637.04	August 2021 PSCC	10-54-500	12,637.04
09/10/2021	28008	City of Casper	12,637.04-	August 2021 PSCC	10-54-500	12,637.04- V
09/10/2021	28008	City of Casper	3,456.00	Monthly passes for Aug. 2021	54-84-250	3,456.00
09/10/2021	28008	City of Casper	3,456.00-	Monthly passes for Aug. 2021	54-84-250	3,456.00- V
09/10/2021	28008	City of Casper	1,016.87	Intergovernmental User Charge	10-54-500	1,016.87
09/10/2021	28008	City of Casper	1,016.87-	Intergovernmental User Charge	10-54-500	1,016.87- V
09/10/2021	28008	City of Casper	32,399.67	Sewer RWWS	53-83-620	32,399.67
09/10/2021	28008	City of Casper	32,399.67-	Sewer RWWS	53-83-620	32,399.67- V
09/10/2021	28008	City of Casper	78.66	Water Charges 5130 W Yellowstone	10-44-805	78.66
09/10/2021	28008	City of Casper	78.66-	Water Charges 5130 W Yellowstone	10-44-805	78.66- V
09/10/2021	28008	City of Casper	539.01	Balefill	54-84-250	539.01
09/10/2021	28008	City of Casper	539.01-	Balefill	54-84-250	539.01- V
09/10/2021	28008	City of Casper	502.97	Balefill	54-84-250	502.97
09/10/2021	28008	City of Casper	502.97-	Balefill	54-84-250	502.97- V
09/10/2021	28008	City of Casper	374.71	Balefill	54-84-250	374.71
09/10/2021	28008	City of Casper	374.71-	Balefill	54-84-250	374.71- V
09/10/2021	28008	City of Casper	541.66	Balefill	54-84-250	541.66
09/10/2021	28008	City of Casper	541.66-	Balefill	54-84-250	541.66- V
09/10/2021	28008	City of Casper	921.14	Balefill	54-84-250	921.14
09/10/2021	28008	City of Casper	921.14-	Balefill	54-84-250	921.14- V
09/10/2021	28008	City of Casper	639.18	Balefill	54-84-250	639.18
09/10/2021	28008	City of Casper	639.18-	Balefill	54-84-250	639.18- V
09/10/2021	28008	City of Casper	570.28	Balefill	54-84-250	570.28

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28008	City of Casper	570.28-	Balefill	54-84-250	570.28- V
09/10/2021	28008	City of Casper	383.19	Balefill	54-84-250	383.19
09/10/2021	28008	City of Casper	383.19-	Balefill	54-84-250	383.19- V
09/10/2021	28008	City of Casper	621.69	Balefill	54-84-250	621.69
09/10/2021	28008	City of Casper	621.69-	Balefill	54-84-250	621.69- V
09/10/2021	28008	City of Casper	893.58	Balefill	54-84-250	893.58
09/10/2021	28008	City of Casper	893.58-	Balefill	54-84-250	893.58- V
09/10/2021	28008	City of Casper	601.55	Balefill	54-84-250	601.55
09/10/2021	28008	City of Casper	601.55-	Balefill	54-84-250	601.55- V
09/10/2021	28008	City of Casper	518.34	Balefill	54-84-250	518.34
09/10/2021	28008	City of Casper	518.34-	Balefill	54-84-250	518.34- V
09/10/2021	28008	City of Casper	392.20	Balefill	54-84-250	392.20
09/10/2021	28008	City of Casper	392.20-	Balefill	54-84-250	392.20- V
09/10/2021	28008	City of Casper	563.39	Balefill	54-84-250	563.39
09/10/2021	28008	City of Casper	563.39-	Balefill	54-84-250	563.39- V
09/10/2021	28008	City of Casper	880.33	Balefill	54-84-250	880.33
09/10/2021	28008	City of Casper	880.33-	Balefill	54-84-250	880.33- V
09/10/2021	28008	City of Casper	617.98	Balefill	54-84-250	617.98
09/10/2021	28008	City of Casper	617.98-	Balefill	54-84-250	617.98- V
09/10/2021	28008	City of Casper	536.36	Balefill	54-84-250	536.36
09/10/2021	28008	City of Casper	536.36-	Balefill	54-84-250	536.36- V
09/10/2021	28008	City of Casper	453.68	Balefill	54-84-250	453.68
09/10/2021	28008	City of Casper	453.68-	Balefill	54-84-250	453.68- V
09/10/2021	28008	City of Casper	587.24	Balefill	54-84-250	587.24
09/10/2021	28008	City of Casper	587.24-	Balefill	54-84-250	587.24- V
09/10/2021	28008	City of Casper	1,020.25	Balefill	54-84-250	1,020.25
09/10/2021	28008	City of Casper	1,020.25-	Balefill	54-84-250	1,020.25- V
09/10/2021	28008	City of Casper	638.65	Balefill	54-84-250	638.65
09/10/2021	28008	City of Casper	638.65-	Balefill	54-84-250	638.65- V
09/10/2021	28008	City of Casper	659.32	Balefill	54-84-250	659.32
09/10/2021	28008	City of Casper	659.32-	Balefill	54-84-250	659.32- V
09/10/2021	28008	City of Casper	464.28	Balefill	54-84-250	464.28
09/10/2021	28008	City of Casper	464.28-	Balefill	54-84-250	464.28- V
09/10/2021	28008	City of Casper	540.07	Balefill	54-84-250	540.07
09/10/2021	28008	City of Casper	540.07-	Balefill	54-84-250	540.07- V
09/10/2021	28008	City of Casper	915.31	Balefill	54-84-250	915.31
09/10/2021	28008	City of Casper	915.31-	Balefill	54-84-250	915.31- V
09/10/2021	28008	City of Casper	532.12	Balefill	54-84-250	532.12
09/10/2021	28008	City of Casper	532.12-	Balefill	54-84-250	532.12- V

CITY OF MILLS

Check Register - Audit Report
Check Issue Dates: 9/10/2021 - 9/30/2021

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28008	City of Casper	388.49	Balefill	54-84-250	388.49
09/10/2021	28008	City of Casper	388.49-	Balefill	54-84-250	388.49- V
09/10/2021	28008	City of Casper	565.51	Balefill	54-84-250	565.51
09/10/2021	28008	City of Casper	565.51-	Balefill	54-84-250	565.51- V
09/10/2021	28008	City of Casper	288.32	Balefill	54-84-250	288.32
09/10/2021	28008	City of Casper	288.32-	Balefill	54-84-250	288.32- V
09/10/2021	28008	City of Casper	1,217.41	Balefill	54-84-250	1,217.41
09/10/2021	28008	City of Casper	1,217.41-	Balefill	54-84-250	1,217.41- V
Total 28008:						.00
28009						
09/10/2021	28009	CK Mechanical	377.00	Remove/Reseal urinal with a new gasket	12-45-260	377.00
09/10/2021	28009	CK Mechanical	377.00-	Remove/Reseal urinal with a new gasket	12-45-260	377.00- V
Total 28009:						.00
28010						
09/10/2021	28010	Cole Parmer	227.19	2 Rotor Assemblies & Frieght	52-82-810	227.19
09/10/2021	28010	Cole Parmer	227.19-	2 Rotor Assemblies & Frieght	52-82-810	227.19- V
Total 28010:						.00
28011						
09/10/2021	28011	Communication Technologies Inc	103.00	Portable Radios Reprogrammed	10-56-730	103.00
09/10/2021	28011	Communication Technologies Inc	103.00-	Portable Radios Reprogrammed	10-56-730	103.00- V
Total 28011:						.00
28012						
09/10/2021	28012	Computer Professionals Unlimted	4,076.00	2 laptops for fire department - chief and assit. chief	12-45-800	4,076.00
09/10/2021	28012	Computer Professionals Unlimted	4,076.00-	2 laptops for fire department - chief and assit. chief	12-45-800	4,076.00- V
Total 28012:						.00
28013						
09/10/2021	28013	Comtronix Communications Inc	600.00	Alarm monitoring	12-45-260	600.00
09/10/2021	28013	Comtronix Communications Inc	600.00-	Alarm monitoring	12-45-260	600.00- V

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28013:						<u>.00</u>
28014						
09/10/2021	28014	CS Consulting	461.36	Calibration gas for gas monitors	10-56-810	461.36
09/10/2021	28014	CS Consulting	461.36-	Calibration gas for gas monitors	10-56-810	461.36- V
Total 28014:						<u>.00</u>
28015						
09/10/2021	28015	Dan's Auto Electric	106.00	Fuse Holder	10-56-350	106.00
09/10/2021	28015	Dan's Auto Electric	106.00-	Fuse Holder	10-56-350	106.00- V
09/10/2021	28015	Dan's Auto Electric	200.00	Repair MS 85	10-56-950	200.00
09/10/2021	28015	Dan's Auto Electric	200.00-	Repair MS 85	10-56-950	200.00- V
Total 28015:						<u>.00</u>
28016						
09/10/2021	28016	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28016	Energy Laboratories Inc	88.00-	Bac T Samples - Distribution	52-82-720	88.00- V
09/10/2021	28016	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28016	Energy Laboratories Inc	88.00-	Bac T Samples - Distribution	52-82-720	88.00- V
09/10/2021	28016	Energy Laboratories Inc	84.00	Line Tests	52-82-720	84.00
09/10/2021	28016	Energy Laboratories Inc	84.00-	Line Tests	52-82-720	84.00- V
09/10/2021	28016	Energy Laboratories Inc	604.00	TTHM & HAAS samples	52-82-720	604.00
09/10/2021	28016	Energy Laboratories Inc	604.00-	TTHM & HAAS samples	52-82-720	604.00- V
Total 28016:						<u>.00</u>
28017						
09/10/2021	28017	Engineering Design Associates	800.00	Engineering Services	12-45-310	800.00
09/10/2021	28017	Engineering Design Associates	800.00-	Engineering Services	12-45-310	800.00- V
Total 28017:						<u>.00</u>
28018						
09/10/2021	28018	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80
09/10/2021	28018	Express Printing	223.80-	Envelopes for Water Billing	50-47-235	223.80- V
09/10/2021	28018	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28018	Express Printing	223.80-	Envelopes for Water Billing	50-47-235	223.80- V
Total 28018:						.00
28019						
09/10/2021	28019	Fastenal	17.35	Bolts for Engine 9-2	10-56-350	17.35
09/10/2021	28019	Fastenal	17.35-	Bolts for Engine 9-2	10-56-350	17.35- V
09/10/2021	28019	Fastenal	17.35	HCS 9/16-12X8 YZB	10-56-950	17.35
09/10/2021	28019	Fastenal	17.35-	HCS 9/16-12X8 YZB	10-56-950	17.35- V
Total 28019:						.00
28020						
09/10/2021	28020	Ferguson Enterprises LLC	9.09	Sink Drain Kit	52-82-810	9.09
09/10/2021	28020	Ferguson Enterprises LLC	9.09-	Sink Drain Kit	52-82-810	9.09- V
09/10/2021	28020	Ferguson Enterprises LLC	26.02	Public Work Supplies	50-46-235	26.02
09/10/2021	28020	Ferguson Enterprises LLC	26.02-	Public Work Supplies	50-46-235	26.02- V
09/10/2021	28020	Ferguson Enterprises LLC	8.75	2 PVC IPS Com Coup	50-46-235	8.75
09/10/2021	28020	Ferguson Enterprises LLC	8.75-	2 PVC IPS Com Coup	50-46-235	8.75- V
Total 28020:						.00
28021						
09/10/2021	28021	Ferguson Waterworks #1701	1,125.56	Mtr Box/insul Pad	52-82-810	1,125.56
09/10/2021	28021	Ferguson Waterworks #1701	1,125.56-	Mtr Box/insul Pad	52-82-810	1,125.56- V
09/10/2021	28021	Ferguson Waterworks #1701	268.80	Command Link Wall Charger	51-81-430	268.80
09/10/2021	28021	Ferguson Waterworks #1701	268.80-	Command Link Wall Charger	51-81-430	268.80- V
09/10/2021	28021	Ferguson Waterworks #1701	625.64	Parts for Water Dept	51-81-840	625.64
09/10/2021	28021	Ferguson Waterworks #1701	625.64-	Parts for Water Dept	51-81-840	625.64- V
09/10/2021	28021	Ferguson Waterworks #1701	44.13	Parts for Water Dept	51-81-840	44.13
09/10/2021	28021	Ferguson Waterworks #1701	44.13-	Parts for Water Dept	51-81-840	44.13- V
09/10/2021	28021	Ferguson Waterworks #1701	18.13	36 Shutoff Rod	51-81-840	18.13
09/10/2021	28021	Ferguson Waterworks #1701	18.13-	36 Shutoff Rod	51-81-840	18.13- V
Total 28021:						.00
28022						
09/10/2021	28022	Galls	732.34	Uniforms for Chief Gay and Chief Lanz	10-56-855	732.34
09/10/2021	28022	Galls	732.34-	Uniforms for Chief Gay and Chief Lanz	10-56-855	732.34- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28022:						.00
28023						
09/10/2021	28023	Grainger, Inc	139.72	Disinfectant Spray	10-44-267	139.72
09/10/2021	28023	Grainger, Inc	139.72-	Disinfectant Spray	10-44-267	139.72- V
09/10/2021	28023	Grainger, Inc	1,175.45	Portable Evaporative Cooler	12-45-260	1,175.45
09/10/2021	28023	Grainger, Inc	1,175.45-	Portable Evaporative Cooler	12-45-260	1,175.45- V
Total 28023:						.00
28024						
09/10/2021	28024	Hawkins Inc	450.00	Chlorine ejector	52-82-810	450.00
09/10/2021	28024	Hawkins Inc	450.00-	Chlorine ejector	52-82-810	450.00- V
09/10/2021	28024	Hawkins Inc	1,634.35	Chlorine Cyl & 2 Potassium Perm	52-82-840	1,634.35
09/10/2021	28024	Hawkins Inc	1,634.35-	Chlorine Cyl & 2 Potassium Perm	52-82-840	1,634.35- V
09/10/2021	28024	Hawkins Inc	1,280.00	Chlorine Rate Valve	52-82-810	1,280.00
09/10/2021	28024	Hawkins Inc	1,280.00-	Chlorine Rate Valve	52-82-810	1,280.00- V
09/10/2021	28024	Hawkins Inc	1,194.50	Chlorine Cylinders/Frieght	52-82-840	1,194.50
09/10/2021	28024	Hawkins Inc	1,194.50-	Chlorine Cylinders/Frieght	52-82-840	1,194.50- V
09/10/2021	28024	Hawkins Inc	829.75	Pallet of aluminum	52-82-840	829.75
09/10/2021	28024	Hawkins Inc	829.75-	Pallet of aluminum	52-82-840	829.75- V
09/10/2021	28024	Hawkins Inc	600.00	Chlorine Switch-over	52-82-810	600.00
09/10/2021	28024	Hawkins Inc	600.00-	Chlorine Switch-over	52-82-810	600.00- V
09/10/2021	28024	Hawkins Inc	77.00	Ejector Repair Kit	52-82-810	77.00
09/10/2021	28024	Hawkins Inc	77.00-	Ejector Repair Kit	52-82-810	77.00- V
09/10/2021	28024	Hawkins Inc	208.92	Pail Potassium Permanganate	52-82-840	208.92
09/10/2021	28024	Hawkins Inc	208.92-	Pail Potassium Permanganate	52-82-840	208.92- V
Total 28024:						.00
28025						
09/10/2021	28025	Hensley Battery LLC	120.22	Battery Replacement for unit #7	10-54-950	120.22
09/10/2021	28025	Hensley Battery LLC	120.22-	Battery Replacement for unit #7	10-54-950	120.22- V
09/10/2021	28025	Hensley Battery LLC	122.27	Battery Replacement for unit #66	10-54-950	122.27
09/10/2021	28025	Hensley Battery LLC	122.27-	Battery Replacement for unit #66	10-54-950	122.27- V
Total 28025:						.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
28026						
09/10/2021	28026	Homax	198.97	Fuel Charges for May 2021 CSO	53-83-370	198.97
09/10/2021	28026	Homax	198.97-	Fuel Charges for May 2021 CSO	53-83-370	198.97- V
09/10/2021	28026	Homax	239.08	Fuel Charges for July 2021 MPD	10-53-370	239.08
09/10/2021	28026	Homax	239.08-	Fuel Charges for July 2021 MPD	10-53-370	239.08- V
09/10/2021	28026	Homax	3,082.61	Fuel Charges for July 2021 MPD	10-54-370	3,082.61
09/10/2021	28026	Homax	3,082.61-	Fuel Charges for July 2021 MPD	10-54-370	3,082.61- V
09/10/2021	28026	Homax	497.16	water Fuel	51-81-370	497.16
09/10/2021	28026	Homax	497.16-	water Fuel	51-81-370	497.16- V
09/10/2021	28026	Homax	252.61	Sewer Fuel	53-83-370	252.61
09/10/2021	28026	Homax	252.61-	Sewer Fuel	53-83-370	252.61- V
09/10/2021	28026	Homax	233.15	Parks Fuel	10-70-370	233.15
09/10/2021	28026	Homax	233.15-	Parks Fuel	10-70-370	233.15- V
09/10/2021	28026	Homax	2,240.90	Sanitation Fuel	54-84-370	2,240.90
09/10/2021	28026	Homax	2,240.90-	Sanitation Fuel	54-84-370	2,240.90- V
09/10/2021	28026	Homax	217.32	Shop Fuel	50-47-370	217.32
09/10/2021	28026	Homax	217.32-	Shop Fuel	50-47-370	217.32- V
09/10/2021	28026	Homax	147.52	Planning and Development fuel	10-57-370	147.52
09/10/2021	28026	Homax	147.52-	Planning and Development fuel	10-57-370	147.52- V
09/10/2021	28026	Homax	336.91	wTP Fuel	52-82-370	336.91
09/10/2021	28026	Homax	336.91-	wTP Fuel	52-82-370	336.91- V
Total 28026:						.00
28027						
09/10/2021	28027	Huber Plumbing	142.72	Fire House	12-45-260	142.72
09/10/2021	28027	Huber Plumbing	142.72-	Fire House	12-45-260	142.72- V
09/10/2021	28027	Huber Plumbing	554.58	Fire House	12-45-260	554.58
09/10/2021	28027	Huber Plumbing	554.58-	Fire House	12-45-260	554.58- V
Total 28027:						.00
28028						
09/10/2021	28028	IGNITE	1,000.00	advance audience targeting	10-44-620	1,000.00
09/10/2021	28028	IGNITE	1,000.00-	advance audience targeting	10-44-620	1,000.00- V
Total 28028:						.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
28029						
09/10/2021	28029	Imerys Perlite USA, Inc.	7,800.18	Truckload 1500 perlite & Freight	52-82-840	7,800.18
09/10/2021	28029	Imerys Perlite USA, Inc.	7,800.18-	Truckload 1500 perlite & Freight	52-82-840	7,800.18- V
Total 28029:						.00
28030						
09/10/2021	28030	Imperial Pump Solutions	300.00	Install mission upgrade kits in Van Horn and Chamberli	53-83-420	300.00
09/10/2021	28030	Imperial Pump Solutions	300.00-	Install mission upgrade kits in Van Horn and Chamberli	53-83-420	300.00- V
Total 28030:						.00
28031						
09/10/2021	28031	Ingersoll Rand	473.00	Drain Valve Kit	12-45-310	473.00
09/10/2021	28031	Ingersoll Rand	473.00-	Drain Valve Kit	12-45-310	473.00- V
09/10/2021	28031	Ingersoll Rand	1,785.00	200 Gal Reciever Tank	12-45-310	1,785.00
09/10/2021	28031	Ingersoll Rand	1,785.00-	200 Gal Reciever Tank	12-45-310	1,785.00- V
09/10/2021	28031	Ingersoll Rand	22,810.00	Ingersoll Rand Scroll air Compressor	12-45-310	22,810.00
09/10/2021	28031	Ingersoll Rand	22,810.00-	Ingersoll Rand Scroll air Compressor	12-45-310	22,810.00- V
09/10/2021	28031	Ingersoll Rand	692.00	Compressor start-up	12-45-310	692.00
09/10/2021	28031	Ingersoll Rand	692.00-	Compressor start-up	12-45-310	692.00- V
09/10/2021	28031	Ingersoll Rand	5,693.61	Charge for installation	12-45-310	5,693.61
09/10/2021	28031	Ingersoll Rand	5,693.61-	Charge for installation	12-45-310	5,693.61- V
Total 28031:						.00
28032						
09/10/2021	28032	Installation & Service Company In	2,580.50	Water leak repairs	51-81-951	2,580.50
09/10/2021	28032	Installation & Service Company In	2,580.50-	Water leak repairs	51-81-951	2,580.50- V
Total 28032:						.00
28033						
09/10/2021	28033	J & G Landscaping, Inc	3,128.50	Locate and repair Irrigation wires	12-45-260	3,128.50
09/10/2021	28033	J & G Landscaping, Inc	3,128.50-	Locate and repair Irrigation wires	12-45-260	3,128.50- V
09/10/2021	28033	J & G Landscaping, Inc	772.50	Eagle Park Trouble Shoot Irrigation	12-45-260	772.50
09/10/2021	28033	J & G Landscaping, Inc	772.50-	Eagle Park Trouble Shoot Irrigation	12-45-260	772.50- V

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28033:						<u>.00</u>
28034						
09/10/2021	28034	JH Mechanical	109.95	Repair Toiled	12-45-260	109.95
09/10/2021	28034	JH Mechanical	109.95-	Repair Toiled	12-45-260	109.95- V
Total 28034:						<u>.00</u>
28035						
09/10/2021	28035	John Deere Financial	1,634.35	Chlorine Cylinders/Potassium Permanganate, freight &	52-82-840	1,634.35
09/10/2021	28035	John Deere Financial	1,634.35-	Chlorine Cylinders/Potassium Permanganate, freight &	52-82-840	1,634.35- V
09/10/2021	28035	John Deere Financial	100.97-	Tire and Wheel Parts	10-70-950	100.97- V
09/10/2021	28035	John Deere Financial	100.97	Tire and Wheel Parts	10-70-950	100.97
Total 28035:						<u>.00</u>
28036						
09/10/2021	28036	Kistler Tent & Awning	587.00	Tent Rentals for Summerfest	12-45-230	587.00
09/10/2021	28036	Kistler Tent & Awning	587.00-	Tent Rentals for Summerfest	12-45-230	587.00- V
Total 28036:						<u>.00</u>
28037						
09/10/2021	28037	KWYY-FM	900.00	Beartrap Schedule Sponsorship	10-44-620	900.00
09/10/2021	28037	KWYY-FM	900.00-	Beartrap Schedule Sponsorship	10-44-620	900.00- V
Total 28037:						<u>.00</u>
28038						
09/10/2021	28038	L.N. Curtis and sons	213.70	Mount for rescue tool medic 9	10-56-350	213.70
09/10/2021	28038	L.N. Curtis and sons	213.70-	Mount for rescue tool medic 9	10-56-350	213.70- V
09/10/2021	28038	L.N. Curtis and sons	213.70	Mount for rescue tool medic 10	10-56-350	213.70
09/10/2021	28038	L.N. Curtis and sons	213.70-	Mount for rescue tool medic 10	10-56-350	213.70- V
Total 28038:						<u>.00</u>
28039						
09/10/2021	28039	Lenhart Mason & Associates LLC	9,500.00	Audit FY 2020 Final Billing	10-44-930	9,500.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28039	Lenhart Mason & Associates LLC	9,500.00-	Audit FY 2020 Final Billing	10-44-930	9,500.00- V
Total 28039:						.00
28040						
09/10/2021	28040	Matthew Bender & Co., Inc.	2,074.18	Wyoming State Statute Books	10-44-720	2,074.18
09/10/2021	28040	Matthew Bender & Co., Inc.	2,074.18-	Wyoming State Statute Books	10-44-720	2,074.18- V
Total 28040:						.00
28041						
09/10/2021	28041	Millview Cleaners	14.00	Laundry	52-82-840	14.00
09/10/2021	28041	Millview Cleaners	14.00-	Laundry	52-82-840	14.00- V
09/10/2021	28041	Millview Cleaners	19.11	Laundry	52-82-840	19.11
09/10/2021	28041	Millview Cleaners	19.11-	Laundry	52-82-840	19.11- V
Total 28041:						.00
28042						
09/10/2021	28042	Motorola Solutions, Inc.	16,669.40	Mobile and Portable Radio - Complete Setup	12-45-350	16,669.40
09/10/2021	28042	Motorola Solutions, Inc.	16,669.40-	Mobile and Portable Radio - Complete Setup	12-45-350	16,669.40- V
Total 28042:						.00
28043						
09/10/2021	28043	Mountain States Lithographing Inc	498.85	2100 Parking Violation Labels	10-53-310	498.85
09/10/2021	28043	Mountain States Lithographing Inc	498.85-	2100 Parking Violation Labels	10-53-310	498.85- V
09/10/2021	28043	Mountain States Lithographing Inc	161.08	2000 Code Enforcement Cards	10-53-310	161.08
09/10/2021	28043	Mountain States Lithographing Inc	161.08-	2000 Code Enforcement Cards	10-53-310	161.08- V
09/10/2021	28043	Mountain States Lithographing Inc	151.82	3 Part Stored Vehicle Inventory Reports	10-54-235	151.82
09/10/2021	28043	Mountain States Lithographing Inc	151.82-	3 Part Stored Vehicle Inventory Reports	10-54-235	151.82- V
09/10/2021	28043	Mountain States Lithographing Inc	93.39	Citation Envelopes	10-54-235	93.39
09/10/2021	28043	Mountain States Lithographing Inc	93.39-	Citation Envelopes	10-54-235	93.39- V
Total 28043:						.00
28044						
09/10/2021	28044	Nanette Holbrook	10.48	Money Orders for Nebraska DOT	10-54-330	10.48
09/10/2021	28044	Nanette Holbrook	10.48-	Money Orders for Nebraska DOT	10-54-330	10.48- V

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28044:						.00
28045						
09/10/2021	28045	NAPA Auto Parts	20.97	Tubes of grease	52-82-810	20.97
09/10/2021	28045	NAPA Auto Parts	20.97-	Tubes of grease	52-82-810	20.97- V
09/10/2021	28045	NAPA Auto Parts	103.76	Solenoid for brush 9	10-56-350	103.76
09/10/2021	28045	NAPA Auto Parts	103.76-	Solenoid for brush 9	10-56-350	103.76- V
09/10/2021	28045	NAPA Auto Parts	33.98	Shop Towels	50-47-410	33.98
09/10/2021	28045	NAPA Auto Parts	33.98-	Shop Towels	50-47-410	33.98- V
09/10/2021	28045	NAPA Auto Parts	23.99	Non-skid tape	50-47-410	23.99
09/10/2021	28045	NAPA Auto Parts	23.99-	Non-skid tape	50-47-410	23.99- V
09/10/2021	28045	NAPA Auto Parts	15.99	High Temp Thread Seal	10-56-950	15.99
09/10/2021	28045	NAPA Auto Parts	15.99-	High Temp Thread Seal	10-56-950	15.99- V
09/10/2021	28045	NAPA Auto Parts	305.24	Two batteries for MS 85	10-56-950	305.24
09/10/2021	28045	NAPA Auto Parts	305.24-	Two batteries for MS 85	10-56-950	305.24- V
09/10/2021	28045	NAPA Auto Parts	46.14	Penetran	50-47-410	46.14
09/10/2021	28045	NAPA Auto Parts	46.14-	Penetran	50-47-410	46.14- V
09/10/2021	28045	NAPA Auto Parts	20.27	Carb cleaner, graphite and sticky glue for engine repair	10-56-350	20.27
09/10/2021	28045	NAPA Auto Parts	20.27-	Carb cleaner, graphite and sticky glue for engine repair	10-56-350	20.27- V
09/10/2021	28045	NAPA Auto Parts	6.99	BLSTR PK Miniatur	50-47-410	6.99
09/10/2021	28045	NAPA Auto Parts	6.99-	BLSTR PK Miniatur	50-47-410	6.99- V
09/10/2021	28045	NAPA Auto Parts	10.76	Glass cleaner for the rigs	10-56-810	10.76
09/10/2021	28045	NAPA Auto Parts	10.76-	Glass cleaner for the rigs	10-56-810	10.76- V
Total 28045:						.00
28046						
09/10/2021	28046	Natrona County Sheriffs Office	11,254.88	House Inmate for Aug. 2021	10-54-415	11,254.88
09/10/2021	28046	Natrona County Sheriffs Office	11,254.88-	House Inmate for Aug. 2021	10-54-415	11,254.88- V
Total 28046:						.00
28047						
09/10/2021	28047	Norco, Inc	88.26	Dusters	52-82-810	88.26
09/10/2021	28047	Norco, Inc	88.26-	Dusters	52-82-810	88.26- V
09/10/2021	28047	Norco, Inc	46.85	Cleaning Supplies	10-44-267	46.85
09/10/2021	28047	Norco, Inc	46.85-	Cleaning Supplies	10-44-267	46.85- V
09/10/2021	28047	Norco, Inc	27.08	DB Steel Demon	50-47-410	27.08

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28047	Norco, Inc	27.08-	DB Steel Demon	50-47-410	27.08- V
09/10/2021	28047	Norco, Inc	44.80	XL Nitrile Exam Gloves for Fire Depart.	10-56-425	44.80
09/10/2021	28047	Norco, Inc	44.80-	XL Nitrile Exam Gloves for Fire Depart.	10-56-425	44.80- V
09/10/2021	28047	Norco, Inc	44.80	EMS Glove	10-56-425	44.80
09/10/2021	28047	Norco, Inc	44.80-	EMS Glove	10-56-425	44.80- V
Total 28047:						.00
28048						
09/10/2021	28048	On The Hook Towing	200.00	Towing Vehicle to police	10-54-380	200.00
09/10/2021	28048	On The Hook Towing	200.00-	Towing Vehicle to police	10-54-380	200.00- V
Total 28048:						.00
28049						
09/10/2021	28049	One Call of Wyoming	126.00	Tickets for Jul CDC Code TMI 2021	51-81-620	126.00
09/10/2021	28049	One Call of Wyoming	126.00-	Tickets for Jul CDC Code TMI 2021	51-81-620	126.00- V
Total 28049:						.00
28050						
09/10/2021	28050	Overhead Door Company of Casp	233.56	Garage Door Repair	10-56-982	233.56
09/10/2021	28050	Overhead Door Company of Casp	233.56-	Garage Door Repair	10-56-982	233.56- V
Total 28050:						.00
28051						
09/10/2021	28051	Peden's Inc.	15.00	Generic Embroidery	12-45-310	15.00
09/10/2021	28051	Peden's Inc.	15.00-	Generic Embroidery	12-45-310	15.00- V
09/10/2021	28051	Peden's Inc.	30.00	2 City of Mills Embroidery	10-56-855	30.00
09/10/2021	28051	Peden's Inc.	30.00-	2 City of Mills Embroidery	10-56-855	30.00- V
09/10/2021	28051	Peden's Inc.	10.00	Sabrina shirt	10-57-855	10.00
09/10/2021	28051	Peden's Inc.	10.00-	Sabrina shirt	10-57-855	10.00- V
Total 28051:						.00
28052						
09/10/2021	28052	Peterbilt of Wyoming Inc	207.90	Check Cameras on Garbage Truck	54-84-950	207.90
09/10/2021	28052	Peterbilt of Wyoming Inc	207.90-	Check Cameras on Garbage Truck	54-84-950	207.90- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28052:						.00
28053						
09/10/2021	28053	Pipestone Equipment	33.20	3 Collors - CalVal Parts	52-82-810	33.20
09/10/2021	28053	Pipestone Equipment	33.20-	3 Collors - CalVal Parts	52-82-810	33.20- V
Total 28053:						.00
28054						
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00	1st St Park July 2021	10-70-690	170.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00-	1st St Park July 2021	10-70-690	170.00- V
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00	Noreen Kilmer Park July 2021	10-70-690	170.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00-	Noreen Kilmer Park July 2021	10-70-690	170.00- V
09/10/2021	28054	R & R Rest Stops of Casper Inc	140.00	Freden Park July 2021	10-70-690	140.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	140.00-	Freden Park July 2021	10-70-690	140.00- V
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00	Sunny Acres Park July 2021	10-70-690	170.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00-	Sunny Acres Park July 2021	10-70-690	170.00- V
Total 28054:						.00
28055						
09/10/2021	28055	Railroad Management Company,	284.85	License fees	51-81-860	284.85
09/10/2021	28055	Railroad Management Company,	284.85-	License fees	51-81-860	284.85- V
09/10/2021	28055	Railroad Management Company,	284.85	License fees	51-81-860	284.85
09/10/2021	28055	Railroad Management Company,	284.85-	License fees	51-81-860	284.85- V
Total 28055:						.00
28056						
09/10/2021	28056	Rocky Mountain Drug Testing	140.00	New Hire Drug Testing	10-44-981	140.00
09/10/2021	28056	Rocky Mountain Drug Testing	140.00-	New Hire Drug Testing	10-44-981	140.00- V
09/10/2021	28056	Rocky Mountain Drug Testing	55.00	Random Drug Testing	10-44-352	55.00
09/10/2021	28056	Rocky Mountain Drug Testing	55.00-	Random Drug Testing	10-44-352	55.00- V
Total 28056:						.00
28057						
09/10/2021	28057	Russell Industries, Inc.	2,602.00	Mission Retrofit Mydro Nema-Chamberlain Rd	53-83-420	2,602.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28057	Russell Industries, Inc.	2,602.00-	Mission Retrofit Mydro Nema-Chamberlain Rd	53-83-420	2,602.00- V
Total 28057:						.00
28058						
09/10/2021	28058	Shirts & More	474.00	Shirts for FD	10-56-855	474.00
09/10/2021	28058	Shirts & More	474.00-	Shirts for FD	10-56-855	474.00- V
Total 28058:						.00
28059						
09/10/2021	28059	Stewart & Stevenson	67.68	Second Air Actuating Valve for E92	10-56-950	67.68
09/10/2021	28059	Stewart & Stevenson	67.68-	Second Air Actuating Valve for E92	10-56-950	67.68- V
09/10/2021	28059	Stewart & Stevenson	67.68	Air Actuating valve for 5% front intake valve	10-56-950	67.68
09/10/2021	28059	Stewart & Stevenson	67.68-	Air Actuating valve for 5% front intake valve	10-56-950	67.68- V
09/10/2021	28059	Stewart & Stevenson	55.14	Valve, Directional Control	51-81-840	55.14
09/10/2021	28059	Stewart & Stevenson	55.14-	Valve, Directional Control	51-81-840	55.14- V
09/10/2021	28059	Stewart & Stevenson	12.54	Freight in Parts	51-81-840	12.54
09/10/2021	28059	Stewart & Stevenson	12.54-	Freight in Parts	51-81-840	12.54- V
Total 28059:						.00
28060						
09/10/2021	28060	Stotz Equipment	158.94	Bag	10-70-950	158.94
09/10/2021	28060	Stotz Equipment	158.94-	Bag	10-70-950	158.94- V
09/10/2021	28060	Stotz Equipment	215.28	X754, DSL, 2WD, 4W	10-70-950	215.28
09/10/2021	28060	Stotz Equipment	215.28-	X754, DSL, 2WD, 4W	10-70-950	215.28- V
09/10/2021	28060	Stotz Equipment	3,398.28	Wide Area Mower	10-70-950	3,398.28
09/10/2021	28060	Stotz Equipment	3,398.28-	Wide Area Mower	10-70-950	3,398.28- V
09/10/2021	28060	Stotz Equipment	300.12	Wide Area Mower	10-70-950	300.12
09/10/2021	28060	Stotz Equipment	300.12-	Wide Area Mower	10-70-950	300.12- V
Total 28060:						.00
28061						
09/10/2021	28061	Sundahl, Powers, Kapp & Martin,	1,200.00	City of Mills/CATC	10-44-240	1,200.00
09/10/2021	28061	Sundahl, Powers, Kapp & Martin,	1,200.00-	City of Mills/CATC	10-44-240	1,200.00- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28061:						.00
28062						
09/10/2021	28062	Sutherlands	11.76	Repair Train	12-45-998	11.76
09/10/2021	28062	Sutherlands	11.76-	Repair Train	12-45-998	11.76- V
09/10/2021	28062	Sutherlands	19.48	Lab drain and air compressor	52-82-810	19.48
09/10/2021	28062	Sutherlands	19.48-	Lab drain and air compressor	52-82-810	19.48- V
09/10/2021	28062	Sutherlands	20.99	Rope for 24' extension ladder on E92	10-56-810	20.99
09/10/2021	28062	Sutherlands	20.99-	Rope for 24' extension ladder on E92	10-56-810	20.99- V
09/10/2021	28062	Sutherlands	25.97	Valve Box Cover Round (2) & AAA Alkaline Battery	10-70-840	25.97
09/10/2021	28062	Sutherlands	25.97-	Valve Box Cover Round (2) & AAA Alkaline Battery	10-70-840	25.97- V
09/10/2021	28062	Sutherlands	59.99	Backpack Sprayer 4G	10-70-840	59.99
09/10/2021	28062	Sutherlands	59.99-	Backpack Sprayer 4G	10-70-840	59.99- V
09/10/2021	28062	Sutherlands	26.72	Drywall & 2X4s	10-54-220	26.72
09/10/2021	28062	Sutherlands	26.72-	Drywall & 2X4s	10-54-220	26.72- V
09/10/2021	28062	Sutherlands	4.36	BL Couping & Pipe Poly	10-70-840	4.36
09/10/2021	28062	Sutherlands	4.36-	BL Couping & Pipe Poly	10-70-840	4.36- V
09/10/2021	28062	Sutherlands	58.90	Sheets of OSB	52-82-810	58.90
09/10/2021	28062	Sutherlands	58.90-	Sheets of OSB	52-82-810	58.90- V
09/10/2021	28062	Sutherlands	8.99	Misc repair parts	52-82-810	8.99
09/10/2021	28062	Sutherlands	8.99-	Misc repair parts	52-82-810	8.99- V
09/10/2021	28062	Sutherlands	25.98	Misc repair parts	52-82-810	25.98
09/10/2021	28062	Sutherlands	25.98-	Misc repair parts	52-82-810	25.98- V
09/10/2021	28062	Sutherlands	32.99	Dead bolt for interview room #2	10-54-235	32.99
09/10/2021	28062	Sutherlands	32.99-	Dead bolt for interview room #2	10-54-235	32.99- V
Total 28062:						.00
28063						
09/10/2021	28063	Trans Union Risk & Alternative	75.00	Monthly Charge for Backgrounds	10-54-330	75.00
09/10/2021	28063	Trans Union Risk & Alternative	75.00-	Monthly Charge for Backgrounds	10-54-330	75.00- V
Total 28063:						.00
28064						
09/10/2021	28064	Western Wyoming Lock & Safe	69.00	Keys Cut 20	12-45-260	69.00
09/10/2021	28064	Western Wyoming Lock & Safe	69.00-	Keys Cut 20	12-45-260	69.00- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28064:						.00
28065						
09/10/2021	28065	WLC Engineering Inc	3,855.51	Planning	10-57-499	3,855.51
09/10/2021	28065	WLC Engineering Inc	3,855.51-	Planning	10-57-499	3,855.51- V
09/10/2021	28065	WLC Engineering Inc	265.50	GIS	10-57-550	265.50
09/10/2021	28065	WLC Engineering Inc	265.50-	GIS	10-57-550	265.50- V
09/10/2021	28065	WLC Engineering Inc	346.00	N Mtn View Crack Seal	10-46-867	346.00
09/10/2021	28065	WLC Engineering Inc	346.00-	N Mtn View Crack Seal	10-46-867	346.00- V
09/10/2021	28065	WLC Engineering Inc	11,105.50	Engineering	10-46-335	11,105.50
09/10/2021	28065	WLC Engineering Inc	11,105.50-	Engineering	10-46-335	11,105.50- V
09/10/2021	28065	WLC Engineering Inc	1,211.00	Buffalo Meadows	10-46-864	1,211.00
09/10/2021	28065	WLC Engineering Inc	1,211.00-	Buffalo Meadows	10-46-864	1,211.00- V
Total 28065:						.00
28066						
09/10/2021	28066	WYBlinds and Shutters	724.50	Station Blinds upstairs living quarters	10-56-982	724.50
09/10/2021	28066	WYBlinds and Shutters	724.50-	Station Blinds upstairs living quarters	10-56-982	724.50- V
Total 28066:						.00
28067						
09/10/2021	28067	Wyoming Signs LLC	21,489.00	Project/Graphic Design, engineering, sign pole and pa	12-45-107	21,489.00
09/10/2021	28067	Wyoming Signs LLC	21,489.00-	Project/Graphic Design, engineering, sign pole and pa	12-45-107	21,489.00- V
Total 28067:						.00
28068						
09/10/2021	28068	Wyoming State Fire Marshal's Offi	75.58	Text book for Fire Marshal Class	10-56-393	75.58
09/10/2021	28068	Wyoming State Fire Marshal's Offi	75.58-	Text book for Fire Marshal Class	10-56-393	75.58- V
Total 28068:						.00
28506						
09/14/2021	28506	Osborn Roofing	19,500.00	Roofing Repairs for Senior Center	12-45-260	19,500.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28506:						19,500.00
28507						
09/15/2021	28507	Black Hills Energy	687.91	August 2021 Utility Bill for City	10-46-940	687.91
Total 28507:						687.91
28508						
09/15/2021	28508	Wilmer Gay III	494.29	Text book for AEMT Class	10-56-720	494.29
Total 28508:						494.29
28509						
09/16/2021	28509	71 Construction	86,801.49	Retainage Wall	12-45-260	86,801.49
Total 28509:						86,801.49
28510						
09/16/2021	28510	Kate Acord	50.00	Per Diem for Kate & Archer to Grand Jct, CO for surger	10-54-260	50.00
Total 28510:						50.00
28511						
09/16/2021	28511	71 Construction	9,644.61	Deposit for Retainage Wall	12-45-260	9,644.61
Total 28511:						9,644.61
28512						
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Branden Wells	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Cody Wise	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Jaxon Hiatt	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Whitney Paulsen	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Wilmer Gay, III	10-44-981	15.00
Total 28512:						75.00
28515						
09/10/2021	28515	Automation & Electronics, Inc	158.80	Diagnose F2 Delta P problem	52-82-720	158.80

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28515:						158.80
28516						
09/10/2021	28516	B & B Rubber Stamp	29.95	Notary Stamp for Alyssa Hartmann	10-44-351	29.95
Total 28516:						29.95
28517						
09/10/2021	28517	Big Horn Tire, Inc	1,903.14	6 new tires MS 48	10-56-815	1,903.14
09/10/2021	28517	Big Horn Tire, Inc	521.44	Tires for Terry Good's car	10-54-900	521.44
09/10/2021	28517	Big Horn Tire, Inc	20.00	Tire repair for Unit #9	10-54-900	20.00
Total 28517:						2,444.58
28518						
09/10/2021	28518	CARS	2,719.58	Repairs to Fire 9 - plugs, shocks, gaskets	10-56-950	2,719.58
Total 28518:						2,719.58
28519						
09/10/2021	28519	Caselle, Inc	2,108.00	Contract for support and maint. October 2021	10-44-725	2,108.00
Total 28519:						2,108.00
28520						
09/10/2021	28520	Casper Star Tribune Inc	144.20	Notice of Bidders	10-44-620	144.20
09/10/2021	28520	Casper Star Tribune Inc	148.80	Notice of Bidders	10-44-620	148.80
09/10/2021	28520	Casper Star Tribune Inc	399.26	Ads for CSO/Fleet Maint./Parks & Rec.	10-44-620	399.26
09/10/2021	28520	Casper Star Tribune Inc	57.56	Public Hearing	10-44-620	57.56
09/10/2021	28520	Casper Star Tribune Inc	74.56	Notice of Hearing	10-44-620	74.56
Total 28520:						824.38
28521						
09/10/2021	28521	Casper Tire, Inc	35.00	Semi Flat-Garbage Truck	54-84-900	35.00
09/10/2021	28521	Casper Tire, Inc	1,020.00	Tires unit #1	10-64-900	1,020.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28521:						1,055.00
28522						
09/10/2021	28522	City of Casper	3,114.00	Balefill Monthly Passes for July 2021	54-84-250	3,114.00
09/10/2021	28522	City of Casper	20,674.59	Intergovernmental User Charge	10-54-500	20,674.59
09/10/2021	28522	City of Casper	12,637.04	August 2021 PSCC	10-54-500	12,637.04
09/10/2021	28522	City of Casper	3,456.00	Monthly passes for Aug. 2021	54-84-250	3,456.00
09/10/2021	28522	City of Casper	1,016.87	Intergovernmental User Charge	10-54-500	1,016.87
09/10/2021	28522	City of Casper	32,399.67	Sewer RWWS	53-83-620	32,399.67
09/10/2021	28522	City of Casper	78.66	Water Charges 5130 W Yellowstone	10-44-805	78.66
09/10/2021	28522	City of Casper	539.01	Balefill	54-84-250	539.01
09/10/2021	28522	City of Casper	502.97	Balefill	54-84-250	502.97
09/10/2021	28522	City of Casper	374.71	Balefill	54-84-250	374.71
09/10/2021	28522	City of Casper	541.66	Balefill	54-84-250	541.66
09/10/2021	28522	City of Casper	921.14	Balefill	54-84-250	921.14
09/10/2021	28522	City of Casper	639.18	Balefill	54-84-250	639.18
09/10/2021	28522	City of Casper	570.28	Balefill	54-84-250	570.28
09/10/2021	28522	City of Casper	383.19	Balefill	54-84-250	383.19
09/10/2021	28522	City of Casper	621.69	Balefill	54-84-250	621.69
09/10/2021	28522	City of Casper	893.58	Balefill	54-84-250	893.58
09/10/2021	28522	City of Casper	601.55	Balefill	54-84-250	601.55
09/10/2021	28522	City of Casper	518.34	Balefill	54-84-250	518.34
09/10/2021	28522	City of Casper	392.20	Balefill	54-84-250	392.20
09/10/2021	28522	City of Casper	563.39	Balefill	54-84-250	563.39
09/10/2021	28522	City of Casper	880.33	Balefill	54-84-250	880.33
09/10/2021	28522	City of Casper	617.98	Balefill	54-84-250	617.98
09/10/2021	28522	City of Casper	536.36	Balefill	54-84-250	536.36
09/10/2021	28522	City of Casper	453.68	Balefill	54-84-250	453.68
09/10/2021	28522	City of Casper	587.24	Balefill	54-84-250	587.24
09/10/2021	28522	City of Casper	1,020.25	Balefill	54-84-250	1,020.25
09/10/2021	28522	City of Casper	638.65	Balefill	54-84-250	638.65
09/10/2021	28522	City of Casper	659.32	Balefill	54-84-250	659.32
09/10/2021	28522	City of Casper	464.28	Balefill	54-84-250	464.28
09/10/2021	28522	City of Casper	540.07	Balefill	54-84-250	540.07
09/10/2021	28522	City of Casper	915.31	Balefill	54-84-250	915.31
09/10/2021	28522	City of Casper	532.12	Balefill	54-84-250	532.12
09/10/2021	28522	City of Casper	388.49	Balefill	54-84-250	388.49
09/10/2021	28522	City of Casper	565.51	Balefill	54-84-250	565.51

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28522	City of Casper	288.32	Balefill	54-84-250	288.32
09/10/2021	28522	City of Casper	1,217.41	Balefill	54-84-250	1,217.41
Total 28522:						91,745.04
28523						
09/10/2021	28523	CK Mechanical	377.00	Remove/Reseal urinal with a new gasket	12-45-260	377.00
Total 28523:						377.00
28524						
09/10/2021	28524	Cole Parmer	227.19	2 Rotor Assemblies & Frieght	52-82-810	227.19
Total 28524:						227.19
28525						
09/10/2021	28525	Communication Technologies Inc	103.00	Portable Radios Reprogrammed	10-56-730	103.00
Total 28525:						103.00
28526						
09/10/2021	28526	Computer Professionals Unlimited	4,076.00	2 laptops for fire departmenrt - chief and assit. chief	12-45-800	4,076.00
Total 28526:						4,076.00
28527						
09/10/2021	28527	Comtronix Communications Inc	600.00	Alarm monitoring	12-45-260	600.00
Total 28527:						600.00
28528						
09/10/2021	28528	CS Consulting	461.36	Calibration gas for gas monitors	10-56-810	461.36
Total 28528:						461.36
28529						
09/10/2021	28529	Dan's Auto Electric	106.00	Fuse Holder	10-56-350	106.00
09/10/2021	28529	Dan's Auto Electric	200.00	Repair MS 85	10-56-950	200.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28529:						306.00
28530						
09/10/2021	28530	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28530	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28530	Energy Laboratories Inc	84.00	Line Tests	52-82-720	84.00
09/10/2021	28530	Energy Laboratories Inc	604.00	TTHM & HAAS samples	52-82-720	604.00
Total 28530:						864.00
28531						
09/10/2021	28531	Engineering Design Associates	800.00	Engineering Services	12-45-310	800.00
Total 28531:						800.00
28532						
09/10/2021	28532	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80
09/10/2021	28532	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80
Total 28532:						447.60
28533						
09/10/2021	28533	Fastenal	17.35	HCS 9/16-12X8 YZB	10-56-950	17.35
Total 28533:						17.35
28534						
09/10/2021	28534	Ferguson Enterprises LLC	9.09	Sink Drain Kit	52-82-810	9.09
09/10/2021	28534	Ferguson Enterprises LLC	26.02	Public Work Supplies	50-46-235	26.02
09/10/2021	28534	Ferguson Enterprises LLC	8.75	2 PVC IPS Com Coup	50-46-235	8.75
Total 28534:						43.86
28535						
09/10/2021	28535	Ferguson Waterworks #1701	1,125.56	Mtr Box/Insul Pad	52-82-810	1,125.56
09/10/2021	28535	Ferguson Waterworks #1701	268.80	Command Link Wall Charger	51-81-430	268.80
09/10/2021	28535	Ferguson Waterworks #1701	625.64	Parts for Water Dept	51-81-840	625.64
09/10/2021	28535	Ferguson Waterworks #1701	44.13	Parts for Water Dept	51-81-840	44.13

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28535	Ferguson Waterworks #1701	18.13	36 Shutoff Rod	51-81-840	18.13
Total 28535:						2,082.26
28536						
09/10/2021	28536	Galls	732.34	Uniforms for Chief Gay and Chief Lanz	10-56-855	732.34
Total 28536:						732.34
28537						
09/10/2021	28537	Grainger, Inc	139.72	Disinfectant Spray	10-44-267	139.72
09/10/2021	28537	Grainger, Inc	1,175.45	Portable Evaporative Cooler	12-45-260	1,175.45
Total 28537:						1,315.17
28538						
09/10/2021	28538	Hawkins Inc	450.00	Chlorine ejector	52-82-810	450.00
09/10/2021	28538	Hawkins Inc	1,634.35	Chlorine Cyl & 2 Potassium Perm	52-82-840	1,634.35
09/10/2021	28538	Hawkins Inc	1,280.00	Chlorine Rate Valve	52-82-810	1,280.00
09/10/2021	28538	Hawkins Inc	1,194.50	Chlorine Cylinders/Frieght	52-82-840	1,194.50
09/10/2021	28538	Hawkins Inc	829.75	Pallet of aluminum	52-82-840	829.75
09/10/2021	28538	Hawkins Inc	600.00	Chlorine Switch-over	52-82-810	600.00
09/10/2021	28538	Hawkins Inc	77.00	Ejector Repair Kit	52-82-810	77.00
09/10/2021	28538	Hawkins Inc	208.92	Pail Potassium Permanganate	52-82-840	208.92
Total 28538:						6,274.52
28539						
09/10/2021	28539	Hensley Battery LLC	120.22	Battery Replacement for unit #7	10-54-950	120.22
09/10/2021	28539	Hensley Battery LLC	122.27	Battery Replacement for unit #66	10-54-950	122.27
Total 28539:						242.49
28540						
09/10/2021	28540	Homax	198.97	Fuel Charges for May 2021 CSO	53-83-370	198.97
09/10/2021	28540	Homax	239.08	Fuel Charges for July 2021 MPD	10-53-370	239.08
09/10/2021	28540	Homax	3,082.61	Fuel Charges for July 2021 MPD	10-54-370	3,082.61
09/10/2021	28540	Homax	497.16	water Fuel	51-81-370	497.16
09/10/2021	28540	Homax	252.61	Sewer Fuel	53-83-370	252.61

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28540	Homax	233.15	Parks Fuel	10-70-370	233.15
09/10/2021	28540	Homax	2,240.90	Sanitation Fuel	54-84-370	2,240.90
09/10/2021	28540	Homax	217.32	Shop Fuel	50-47-370	217.32
09/10/2021	28540	Homax	147.52	Planning and Development fuel	10-57-370	147.52
09/10/2021	28540	Homax	336.91	wTP Fuel	52-82-370	336.91
Total 28540:						7,446.23
28541						
09/10/2021	28541	Huber Plumbing	142.72	Fire House	12-45-260	142.72
09/10/2021	28541	Huber Plumbing	554.58	Fire House	12-45-260	554.58
Total 28541:						697.30
28542						
09/10/2021	28542	IGNITE	1,000.00	advance audience targeting	10-44-620	1,000.00
Total 28542:						1,000.00
28543						
09/10/2021	28543	Imerys Perlite USA, Inc.	7,800.18	Truckload 1500 perlite & Freight	52-82-840	7,800.18
Total 28543:						7,800.18
28544						
09/10/2021	28544	Imperial Pump Solutions	300.00	Install mission upgrade kits in Van Horn and Chamberli	53-83-420	300.00
Total 28544:						300.00
28545						
09/10/2021	28545	Ingersoll Rand	473.00	Drain Valve Kit	12-45-310	473.00
09/10/2021	28545	Ingersoll Rand	1,785.00	200 Gal Reciever Tank	12-45-310	1,785.00
09/10/2021	28545	Ingersoll Rand	22,810.00	Ingersoll Rand Scroll air Compressor	12-45-310	22,810.00
09/10/2021	28545	Ingersoll Rand	692.00	Compressor start-up	12-45-310	692.00
09/10/2021	28545	Ingersoll Rand	5,693.61	Charge for installation	12-45-310	5,693.61
Total 28545:						31,453.61

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
28546						
09/10/2021	28546	Installation & Service Company In	2,580.50	Water leak repairs	51-81-951	2,580.50
Total 28546:						2,580.50
28547						
09/10/2021	28547	J & G Landscaping, Inc	3,128.50	Locate and repair irrigation wires	12-45-260	3,128.50
09/10/2021	28547	J & G Landscaping, Inc	772.50	Eagle Park Trouble Shoot Irrigation	12-45-260	772.50
Total 28547:						3,901.00
28548						
09/10/2021	28548	JH Mechanical	109.95	Repair Toiled	12-45-260	109.95
Total 28548:						109.95
28549						
09/10/2021	28549	John Deere Financial	1,634.35	Chlorine Cylinders/Potassium Permanganate, freight &	52-82-840	1,634.35
09/10/2021	28549	John Deere Financial	100.97	Tire and Wheel Parts	10-70-950	100.97
Total 28549:						1,735.32
28550						
09/10/2021	28550	Kistler Tent & Awning	587.00	Tent Rentals for Summerfest	12-45-230	587.00
Total 28550:						587.00
28551						
09/10/2021	28551	KWYY-FM	900.00	Beartrap Schedule Sponsorship	10-44-620	900.00
Total 28551:						900.00
28552						
09/10/2021	28552	L.N. Curtis and sons	213.70	Mount for rescue tool medic 9	10-56-350	213.70
09/10/2021	28552	L.N. Curtis and sons	213.70	Mount for rescue tool medic 10	10-56-350	213.70
Total 28552:						427.40

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
28553						
09/10/2021	28553	Lenhart Mason & Associates LLC	9,500.00	Audit FY 2020 Final Billing	10-44-930	9,500.00
Total 28553:						9,500.00
28554						
09/10/2021	28554	Matthew Bender & Co., Inc.	2,074.18	Wyoming State Statute Books	10-44-720	2,074.18
Total 28554:						2,074.18
28555						
09/10/2021	28555	Millview Cleaners	14.00	Laundry	52-82-840	14.00
09/10/2021	28555	Millview Cleaners	19.11	Laundry	52-82-840	19.11
Total 28555:						33.11
28556						
09/10/2021	28556	Motorola Solutions, Inc.	16,669.40	Mobile and Portable Radio - Complete Setup	12-45-350	16,669.40
Total 28556:						16,669.40
28557						
09/10/2021	28557	Mountain States Lithographing Inc	498.85	2100 Parking Violation Labels	10-53-310	498.85
09/10/2021	28557	Mountain States Lithographing Inc	161.08	2000 Code Enforcement Cards	10-53-310	161.08
09/10/2021	28557	Mountain States Lithographing Inc	151.82	3 Part Stored Vehicle Inventory Reports	10-54-235	151.82
09/10/2021	28557	Mountain States Lithographing Inc	93.39	Citation Envelopes	10-54-235	93.39
Total 28557:						905.14
28558						
09/10/2021	28558	Nanette Holbrook	10.48	Money Orders for Nebraska DOT	10-54-330	10.48
Total 28558:						10.48
28559						
09/10/2021	28559	NAPA Auto Parts	20.97	Tubes of grease	52-82-810	20.97
09/10/2021	28559	NAPA Auto Parts	103.76	Solenoid for brush 9	10-56-350	103.76
09/10/2021	28559	NAPA Auto Parts	33.98	Shop Towels	50-47-410	33.98
09/10/2021	28559	NAPA Auto Parts	23.99	Non-skid tape	50-47-410	23.99

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28559	NAPA Auto Parts	15.99	High Temp Thread Seal	10-56-950	15.99
09/10/2021	28559	NAPA Auto Parts	305.24	Two batteries for MS 85	10-56-950	305.24
09/10/2021	28559	NAPA Auto Parts	46.14	Penetran	50-47-410	46.14
09/10/2021	28559	NAPA Auto Parts	20.27	Carb cleaner, graphite and sticky glue for engine repair	10-56-350	20.27
09/10/2021	28559	NAPA Auto Parts	6.99	BLSTR PK Miniatur	50-47-410	6.99
09/10/2021	28559	NAPA Auto Parts	10.76	Glass cleaner for the rigs	10-56-810	10.76
Total 28559:						588.09
28560						
09/10/2021	28560	Natrona County Sheriffs Office	11,254.88	House Inmate for Aug. 2021	10-54-415	11,254.88
Total 28560:						11,254.88
28561						
09/10/2021	28561	Norco, Inc	88.26	Dusters	52-82-810	88.26
09/10/2021	28561	Norco, Inc	46.85	Cleaning Supplies	10-44-267	46.85
09/10/2021	28561	Norco, Inc	27.08	DB Steel Demon	50-47-410	27.08
09/10/2021	28561	Norco, Inc	44.80	XL Nitrile Exam Gloves for Fire Depart.	10-56-425	44.80
09/10/2021	28561	Norco, Inc	44.80	EMS Glove	10-56-425	44.80
Total 28561:						251.79
28562						
09/10/2021	28562	On The Hook Towing	200.00	Towing Vehicle to police	10-54-380	200.00
Total 28562:						200.00
28563						
09/10/2021	28563	One Call of Wyoming	126.00	Tickets for Jul CDC Code TMI 2021	51-81-620	126.00
Total 28563:						126.00
28564						
09/10/2021	28564	Overhead Door Company of Casp	233.56	Garage Door Repair	10-56-982	233.56
Total 28564:						233.56

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
28565						
09/10/2021	28565	Peden's Inc.	15.00	Generic Embroidery	12-45-310	15.00
09/10/2021	28565	Peden's Inc.	30.00	2 City of Mills Embroidery	10-56-855	30.00
09/10/2021	28565	Peden's Inc.	10.00	Sabrina shirt	10-57-855	10.00
Total 28565:						55.00
28566						
09/10/2021	28566	Peterbilt of Wyoming Inc	207.90	Check Cameras on Garbage Truck	54-84-950	207.90
Total 28566:						207.90
28567						
09/10/2021	28567	Pipestone Equipment	33.20	3 Collors - CalVal Parts	52-82-810	33.20
Total 28567:						33.20
28568						
09/10/2021	28568	R & R Rest Stops of Casper Inc	170.00	1st St Park July 2021	10-70-690	170.00
09/10/2021	28568	R & R Rest Stops of Casper Inc	170.00	Noreen Kilmer Park July 2021	10-70-690	170.00
09/10/2021	28568	R & R Rest Stops of Casper Inc	140.00	Freden Park July 2021	10-70-690	140.00
09/10/2021	28568	R & R Rest Stops of Casper Inc	170.00	Sunny Acres Park July 2021	10-70-690	170.00
Total 28568:						650.00
28569						
09/10/2021	28569	Railroad Management Company,	284.85	License fees	51-81-860	284.85
09/10/2021	28569	Railroad Management Company,	284.85	License fees	51-81-860	284.85
Total 28569:						569.70
28570						
09/10/2021	28570	Rocky Mountain Drug Testing	140.00	New Hire Drug Testing	10-44-981	140.00
09/10/2021	28570	Rocky Mountain Drug Testing	55.00	Random Drug Testing	10-44-352	55.00
Total 28570:						195.00
28571						
09/10/2021	28571	Russell Industries, Inc.	2,602.00	Mission Retrofit Mydro Nema-Chamberlain Rd	53-83-420	2,602.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28571:						2,602.00
28572						
09/10/2021	28572	Shirts & More	474.00	Shirts for FD	10-56-855	474.00
Total 28572:						474.00
28573						
09/10/2021	28573	Stewart & Stevenson	67.68	Second Air Actuating Valve for E92	10-56-950	67.68
09/10/2021	28573	Stewart & Stevenson	67.68	Air Actuating valve for 5% front intake valve	10-56-950	67.68
09/10/2021	28573	Stewart & Stevenson	55.14	Valve, Directional Control	51-81-840	55.14
09/10/2021	28573	Stewart & Stevenson	12.54	Freight in Parts	51-81-840	12.54
Total 28573:						203.04
28574						
09/10/2021	28574	Stotz Equipment	158.94	Bag	10-70-950	158.94
09/10/2021	28574	Stotz Equipment	215.28	X754, DSL, 2WD, 4W	10-70-950	215.28
09/10/2021	28574	Stotz Equipment	3,398.28	Wide Area Mower	10-70-950	3,398.28
09/10/2021	28574	Stotz Equipment	300.12	Wide Area Mower	10-70-950	300.12
Total 28574:						4,072.62
28575						
09/10/2021	28575	Sundahl, Powers, Kapp & Martin,	1,200.00	City of Mills/CATC	10-44-240	1,200.00
Total 28575:						1,200.00
28576						
09/10/2021	28576	Sutherlands	11.76	Repair Train	12-45-998	11.76
09/10/2021	28576	Sutherlands	19.48	Lab drain and air compressor	52-82-810	19.48
09/10/2021	28576	Sutherlands	20.99	Rope for 24' extension ladder on E92	10-56-810	20.99
09/10/2021	28576	Sutherlands	25.97	Valve Box Cover Round (2) & AAA Alkaline Battery	10-70-840	25.97
09/10/2021	28576	Sutherlands	59.99	Backpack Sprayer 4G	10-70-840	59.99
09/10/2021	28576	Sutherlands	26.72	Drywall & 2X4s	10-54-220	26.72
09/10/2021	28576	Sutherlands	4.36	BL Couping & Pipe Poly	10-70-840	4.36
09/10/2021	28576	Sutherlands	58.90	Sheets of OSB	52-82-810	58.90
09/10/2021	28576	Sutherlands	8.99	Misc repair parts	52-82-810	8.99

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28576	Sutherlands	25.98	Misc repair parts	52-82-810	25.98
09/10/2021	28576	Sutherlands	32.99	Dead bolt for interview room #2	10-54-235	32.99
Total 28576:						296.13
28577						
09/10/2021	28577	Trans Union Risk & Alternative	75.00	Monthly Charge for Backgrounds	10-54-330	75.00
Total 28577:						75.00
28578						
09/10/2021	28578	Western Wyoming Lock & Safe	69.00	Keys Cut 20	12-45-260	69.00
Total 28578:						69.00
28579						
09/10/2021	28579	WLC Engineering Inc	3,855.51	Planning	10-57-499	3,855.51
09/10/2021	28579	WLC Engineering Inc	265.50	GIS	10-57-550	265.50
09/10/2021	28579	WLC Engineering Inc	346.00	N Mtn View Crack Seal	10-46-867	346.00
09/10/2021	28579	WLC Engineering Inc	11,105.50	Engineering	10-46-335	11,105.50
09/10/2021	28579	WLC Engineering Inc	1,211.00	Buffalo Meadows	10-46-864	1,211.00
Total 28579:						16,783.51
28580						
09/10/2021	28580	WYBlinds and Shutters	724.50	Station Blinds upstairs living quarters	10-56-982	724.50
Total 28580:						724.50
28581						
09/10/2021	28581	Wyoming Signs LLC	21,489.00	Project/Graphic Design, engineering, sign pole and pa	12-45-107	21,489.00
Total 28581:						21,489.00
28582						
09/10/2021	28582	Wyoming State Fire Marshal's Offi	75.58	Text book for Fire Marshal Class	10-56-393	75.58
Total 28582:						75.58

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
28584						
09/23/2021	28584	Kyle Talmadge	120.00	Water Deposit Refund for Kyle Talmadge	10-10200	120.00
Total 28584:						120.00
Grand Totals:						407,254.13

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-10200	120.00	.00	120.00
10-21100	101,071.29	222,103.26-	121,031.97-
10-23800	7,110.43	.00	7,110.43
10-44-235	7,010.23	.00	7,010.23
10-44-240	2,400.00	1,200.00-	1,200.00
10-44-267	373.14	186.57-	186.57
10-44-351	59.90	29.95-	29.95
10-44-352	110.00	55.00-	55.00
10-44-620	5,448.76	2,724.38-	2,724.38
10-44-720	4,148.36	2,074.18-	2,074.18
10-44-725	4,216.00	2,108.00-	2,108.00
10-44-805	157.32	78.66-	78.66
10-44-930	19,000.00	9,500.00-	9,500.00
10-44-981	355.00	140.00-	215.00
10-46-335	22,211.00	11,105.50-	11,105.50
10-46-864	2,422.00	1,211.00-	1,211.00
10-46-867	692.00	346.00-	346.00
10-46-940	687.91	.00	687.91
10-53-310	1,319.86	659.93-	659.93
10-53-370	478.16	239.08-	239.08
10-54-220	53.44	26.72-	26.72
10-54-235	649.13	278.20-	370.93
10-54-260	50.00	.00	50.00
10-54-300	1,000.00	.00	1,000.00
10-54-330	240.78	85.48-	155.30
10-54-340	2,420.00	.00	2,420.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-54-370	6,165.22	3,082.61-	3,082.61
10-54-380	400.00	200.00-	200.00
10-54-415	22,509.76	11,254.88-	11,254.88
10-54-500	68,657.00	34,328.50-	34,328.50
10-54-900	1,082.88	541.44-	541.44
10-54-950	484.98	242.49-	242.49
10-56-350	1,332.21	674.78-	657.43
10-56-393	276.01	75.58-	200.43
10-56-425	179.20	89.60-	89.60
10-56-720	494.29	.00	494.29
10-56-730	239.03	103.00-	136.03
10-56-810	1,221.41	493.11-	728.30
10-56-815	3,806.28	1,903.14-	1,903.14
10-56-855	2,472.68	1,236.34-	1,236.34
10-56-950	6,787.04	3,393.52-	3,393.52
10-56-960	52.07	.00	52.07
10-56-982	2,005.12	958.06-	1,047.06
10-57-370	295.04	147.52-	147.52
10-57-499	7,711.02	3,855.51-	3,855.51
10-57-550	531.00	265.50-	265.50
10-57-855	20.00	10.00-	10.00
10-64-900	2,040.00	1,020.00-	1,020.00
10-70-370	466.30	233.15-	233.15
10-70-690	1,300.00	650.00-	650.00
10-70-840	180.64	90.32-	90.32
10-70-950	8,660.66	4,173.59-	4,487.07
12-21100	82,201.47	280,809.01-	198,607.54-
12-45-107	42,978.00	21,489.00-	21,489.00
12-45-230	1,174.00	587.00-	587.00
12-45-260	130,605.47	7,099.70-	123,505.77
12-45-310	64,537.22	32,268.61-	32,268.61
12-45-350	33,338.80	16,669.40-	16,669.40
12-45-800	8,152.00	4,076.00-	4,076.00
12-45-998	23.52	11.76-	11.76
50-21100	837.87	1,675.74-	837.87-
50-46-235	89.54	34.77-	34.77
50-47-235	895.20	447.60-	447.60
50-47-370	434.64	217.32-	217.32
50-47-410	276.36	138.18-	138.18
51-21100	4,797.74	9,595.48-	4,797.74-

GL Account	Debit	Credit	Proof
51-81-370	994.32	497.16-	497.16
51-81-430	537.60	268.80-	268.80
51-81-620	252.00	126.00-	126.00
51-81-840	1,511.16	755.58-	755.58
51-81-860	1,139.40	569.70-	569.70
51-81-951	5,161.00	2,580.50-	2,580.50
52-21100	18,719.49	37,523.24-	18,803.75-
52-82-235	84.26	.00	84.26
52-82-370	673.82	336.91-	336.91
52-82-720	2,045.60	1,022.80-	1,022.80
52-82-810	8,049.24	4,024.62-	4,024.62
52-82-840	26,670.32	13,335.16-	13,335.16
53-21100	35,753.25	71,506.50-	35,753.25-
53-83-370	903.16	451.58-	451.58
53-83-420	5,804.00	2,902.00-	2,902.00
53-83-620	64,799.34	32,399.67-	32,399.67
54-21100	27,422.01	54,844.02-	27,422.01-
54-84-250	49,876.42	24,938.21-	24,938.21
54-84-370	4,481.80	2,240.90-	2,240.90
54-84-900	70.00	35.00-	35.00
54-84-950	415.80	207.90-	207.90
99-10200	.00	.00	.00
Grand Totals:	948,860.37	948,860.37-	.00



CITY OF MILLS

EST. 1921

BILLS

Meeting Date: September 28th, 2021

Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$212,223.48
MANUAL CHECKS CITY HALL.....	\$117,253.30
MANUAL CHECKS COURT.....	\$3420.00
VOIDED CHECKS.....	\$270,633.12



CITY OF MILLS

EST. 1921

CHECK LIST FOR
September 28th, 2021
COUNCIL MEETING
City Hall/Court

9-14-2021	28001-28068	Void
9-14-2021	28501-28505	Transmittals
9-14-2021	28506-28512	Manuals
9-16-2021	28513-28514	Transmittals
9-10-2021	28515-28582	Vouchers
	COURT	
9-15-2021	1641-1644	Manuals

COUNCIL:

MAYOR:

CITY CLERK:



CITY OF MILLS

EST. 1921

MANUAL CHECKS

City Hall

September 28th, 2021

COUNCIL MEETING

9-14-2021	28506	Osborn Roofing	Roof Repairs	\$19,500.00
9-15-2021	28507	Black Hills Energy	Utilities	\$687.91
9-15-2021	28508	Wilmer Gay	Class Reimbursement	\$494.29
9-16-2021	28509	71 Construction	Misc Drainage	\$86,801.49
9-16-2021	28510	Kate Acord	Travel Per Deim	\$50.00
9-16-2021	28511	71 Construction	Retainage Fee	\$9,644.61
9-16-2021	28512	Office of the Attorney General	Finger Prints	\$75.00

TOTAL: \$117,253.30



CITY OF MILLS

EST. 1921

MANUAL CHECKS

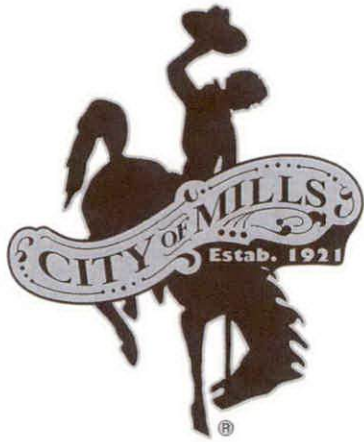
COURT

September 28th, 2021

COUNCIL MEETING

9-15-2021	1641	Shane Rooney	Bond Refund	\$760.00
9-15-2021	1642	Virginia Putnam	Bond Refund	\$760.00
9-15-2021	1643	Division Victims Service	Crime Prevention	\$1000.00
9-15-2021	1644	Mariah Kemme	Bond Refund	\$900.00

TOTAL: _____ **\$ 3420.00**



CITY OF MILLS

EST. 1921

Voided Checks

September 28th, 2021

Council Meeting

9-10-2021	27995	27994	Advance Thermal Solution	Wrong Amount	\$170.00
9-10-2021	28001-28068	28515-28582	Vouchers	Checks Printed wrong	\$270,633.12

TOTAL: \$270,803.12

Zero Road Industrial Annexation

2021 ANNEXATION REPORT

July 2021

PREPARED BY:

CITY OF MILLS

PURPOSE

This report is an analysis of the cost of providing services to the owners of the property described as the Zero Road Industrial Annexation. The report will provide estimates of the costs to the City of Mills and to the owners of the property being annexed for these services.

The City of Mills Council has petitioned to annex the roads and properties within the boundaries of North Robertson Road to the west, Zero Road to the north and the West Belt Loop on the east side. Most of the area has water services provided by the City of Mills, with sewer service coming into the area from the northeast.

BACKGROUND INFORMATION / DESCRIPTION OF AREA

In addition to portions of North Robertson Road, and Zero Road, and all of Cameron Road, JC Road and Chapman Place, the City has also petitioned to annex forty-one (41) properties per W.S. 15-1-404, currently in Natrona County but included within the Mills Growth Boundary. If the City annexes the portion of roads, as previously described, along with major property owners at the western most boundary, the included properties would be surrounded by the City of Mills by more than seventy-five percent. Per W.S. 15-1-406 (b)- (d):

(b) If more than fifty percent (50%) of the landowners, or if a landowner or landowners owning more than fifty percent (50%) of the area to be annexed file written objections with the clerk of the annexing municipality within twenty (20) business days after the hearing under W.S. 15 1 405(a) no further action under W.S. 15 1 404 may be taken on any area within the proposed annexation within two (2) years.

(c) If seventy-five percent (75%) or more of the perimeter of the area to be annexed is contiguous to the corporate limits of the annexing city or town, the provisions of subsection (b) of this section do not apply.

(d) No annexation under W.S. 15 1 404 shall create an area which is situated entirely within the boundaries of the city or town but is not annexed. “No annexation under W.S. 15-1-404 shall create an area which is situated entirely within the boundaries of the city or City but is not annexed.”

Therefore, the City, per State Statutes, is including the additional properties (see Exhibit “A” – Zero Road Industrial Park Annexation Plat- 2021).

The boundary of the proposed annexation areas are as follows:

The City of Mills, Natrona County, Wyoming, acting through its Mayor, hereby certifies that the foregoing lands located in and being portions of Sections 2 and 3, Township 33 North, Range 80 West, and portions of Sections 34 and 35, Township 34 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at a point on the westerly line of the Parcel being described and the southwesterly corner of Lot 7, Zero Road Industrial Park and the CE 1/16 corner of Section 3, Township 33 North, Range 80 West; thence from said Point of Beginning and along the westerly line of the Parcel being described and the westerly line of said Zero Road Industrial Park and the westerly line of the SE1/4NE1/4, and Lot 1, said Section 3, N1°44'16"W, 2596.35 feet to the northwesterly corner of

said Lot 1, Section 3; thence continuing along the westerly line of the Parcel being described and along the westerly line of the SE1/4SE1/4, Section 34, Township 34 North, Range 80 West, N0°40'26"E, 32.48 feet to the northwesterly corner of the Parcel being described and a point in and intersection with the northerly right of way line of Zero Road; thence along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road, N88°55'06"E, 1307.52 feet to a point in and intersection with the easterly line of said Section 34; thence continuing along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road and into Section 35, Township 34 North, Range 80 West, N89°00'53"E, 1994.08 feet to the beginning of a curve; thence continuing along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road and along the arc of a true curve to the left and having a radius of 349.92 feet, and the long chord of which bears N63°16'01"E, 304.04 feet, through a central angle of 51°29'58", 314.52 feet to a point of intersection with a tangent line; thence continuing along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road, N37°31'00"E, 53.45 feet to a point in and intersection with the southerly right of way line of U.S. Highways 20-26 and being the beginning of a non-tangential curve; thence along the northeasterly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26 and along the arc of a true curve to the right and having a radius of 22812.78 feet, and the long chord of which bears S52°45'50"E, 205.22 feet, through a central angle of 0°30'56", 205.22 feet to a point of intersection with a non-tangential line; thence continuing along the northeasterly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26, S52°35'35"E, 128.73 feet to a point in and intersection with the southerly line of said Section 35; thence continuing along the northeasterly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26, N88°18'15"E, 51.70 feet to a point; thence continuing along the northeasterly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26, S52°35'14"E, 1529.23 feet to a point in and intersection with the northwesterly line of Mills Extension Annexation, Instrument number 1078940 and the northwesterly right of way line of West Belt Loop (Wyoming State Highway No. 257) extended; thence along the southeasterly line of the Parcel being described and the northwesterly line of said Mills Extension Annexation, Instrument number 1078940 and along the northwesterly right of way line of said West Belt Loop (Wyoming State Highway No. 257), S37°39'39"W, 603.07 feet to a point; thence continuing along the southeasterly line of the Parcel being described and the northwesterly line of said Mills Extension Annexation, Instrument number 1078940 and the northwesterly right of way line of said West Belt Loop (Wyoming State Highway No. 257), N52°09'47"W, 110.82 feet to a point; thence, S37°40'01"W, 513.76 feet to a point; thence, N52°16'37"W, 49.80 feet to a point; thence, S37°38'06"W, 392.51 feet to the beginning of a non-tangential curve; thence along the arc of a true curve to the right and having a radius of 2299.46 feet, and the long chord of which bears S42°37'01"W, 397.21 feet, through a central angle of 9°54'35", 397.71 feet to a point of intersection with a non-tangential line; thence, S42°22'30"E, 30.03 feet to the beginning of a non-tangential curve; thence along the arc of a true curve to the right and having a radius of 2329.46 feet, and the long chord of which bears S53°02'38"W, 444.61 feet, through a central angle of 10°57'09", 445.29 feet to a point of intersection with a non-tangential line; thence, N89°15'40"E, 38.84 feet to the beginning of a non-tangential curve; thence along the arc of a true curve to the right and having a radius of 2349.45 feet, and the long chord of which bears S60°12'36"W, 205.08 feet, through a central angle of 5°00'11", 205.15 feet to a point of intersection with a non-tangential line; thence, S62°41'53"W, 1002.46 feet to the beginning of a curve; thence along the arc of a true curve to the left and having a radius of 3649.14 feet, and the long chord of which bears S45°35'04"W, 2147.46 feet, through a central angle of 34°13'27", 2179.72 feet to a point of intersection with a tangent line; thence, S28°27'57"W, 348.03 feet to a point in and intersection with the easterly right of way line of Robertson Road; thence, S34°08'38"W, 100.05 feet to a point in and intersection with the westerly right of way line of said Robertson Road and the beginning of a non-tangential curve; thence along the westerly line of the

Parcel being described and the westerly line of said Robertson Road and along the arc of a true curve to the right and having a radius of 649.85 feet, and the long chord of which bears N23°03'23"W, 704.79 feet, through a central angle of 65°40'37", 744.91 feet to a point of intersection with a non-tangential line; thence continuing along the westerly line of the Parcel being described and the westerly line of said Robertson Road, N9°47'48"E, 961.72 feet to the beginning of a non-tangential curve; thence continuing along the westerly line of the Parcel being described and the westerly line of said Robertson Road and along the arc of a true curve to the left and having a radius of 4948.84 feet, and the long chord of which bears N5°03'46"E, 814.82 feet, through a central angle of 9°26'40", 815.74 feet to a point of intersection with a non-tangential line and a point in and intersection with the southerly line of said Zero Road Industrial Park and the southerly line of said SE1/4NE1/4, Section 3, S88°45'45"W, 579.57 feet to said Point of Beginning and containing 330.993 acres, more or less, as set forth by the plat attached and made a part hereof.

Much of the proposed annexation already has access to Mill's water and sewer service. Most of the included properties already use Mills' roads and services. Also, due to emergency service agreements with Natrona County Fire, the area is already benefiting from Mills' emergency services based on proximity. The annexation would also allow Mills police to patrol its incorporated areas and alleviate the need for the County Sheriff's Department to come into Mills in order to access properties located in Natrona County.

Per compliance with Wyoming Statute 24-2-111, Mills would be responsible for the cleaning and maintenance of storm sewers and streets designated as state highways in which the transportation commission contributes financial assistance back to the municipality for performing these duties. Overall, the annexation would benefit both the State, Natrona County and the City of Mills.

DEVELOPMENT COSTS

The total cost to annex the 331 acres of land into the City of Mills is approximately \$20,854 and is paid for by the City of Mills. The breakdown of these costs is \$18,500 for survey and drafting costs (for plat), Casper Star Tribune Advertising fee for the public hearing of approximately \$1,779. Certified mailings to all landowners for \$500 and a final recordation fee of \$75.00.

The subject properties are a mix of existing development and vacant lands. Public improvements, including streets, curbs, gutters, streetlights, and stormwater improvements existing for some areas of the proposed annexation already. However, several areas with limited or no access to public infrastructure will be required to implement a Local Assessment District. No additional expenses would be incurred by the City for improvements. All future development on private lands will be paid by the owner/ developer and will be required to build to City of Mills standards.

STATUTORY REQUIREMENTS

Wyoming Statute 15-1-402 sets specific requirements regarding the annexation process and the supporting documentation. Subsection (c) requires that an annexing municipality prepare an annexation report, which shall, at a minimum, contain:

- (i) A map of the area proposed to be annexed showing identifiable landmarks and boundaries and the area which, as a result of the annexation, will then be brought

- within one-half (1/2) mile of the new corporate limits of the City, if it has exercised the authority granted under W.S. 15-3-202(b)(ii); ***(See appendix for legal description & map).***
- (ii) The total estimated cost of infrastructure improvements required of all landowners by the annexing municipality related to the annexation; ***(No publicly funded infrastructure improvements are required within the boundaries of the area being annexed).***
 - (iii) A list of basic and other services customarily available to residents of the City or City and a timetable when those services will reasonably be available to the area proposed to be annexed; ***(See individual City Department or Division sections below. The City will work with property owners to provide services determined on accessibility and future improvement).***
 - (iv) A projected annual fee or service cost for services described in paragraph (iii) of this subsection; ***(The City can provide services without additional staff, equipment or publicly-funded facility expansion).***
 - (v) The current and projected property tax mill levies imposed by the municipality; and, ***(Property tax mill levies are projected for the included properties – The State-owned right-of-way property, as well as Natrona County and municipal rights-of-way and property is exempt from taxation).***
 - (vi) The cost of infrastructure improvements required within the existing boundaries of the municipality to accommodate the proposed annexation. ***(There are no publicly funded infrastructure improvements required within the existing boundaries of the city to accommodate this annexation.)***

COMPLIANCE WITH W.S. 15-1-402.

The annexation of the Mills Extension Annexation meets the requirements of W.S. §15-1-402 for the following reasons:

1. The annexation of the area is for the protection of health, safety, and welfare of the persons residing in the area and in the city. Many of the proposed annexation lots have public utilities or are adjacent to, water and sanitary sewer services.
2. The urban development of the area will constitute a natural, geographical, economical, and social part of the City because the area is adjacent to properties currently located within the City limits of Mills. The area is not isolated by any natural or man-made features and is a natural extension of the city limits. All proposed annexation areas are within the Mills Growth Boundary.
3. The annexation of the area is a logical and feasible addition to the City and basic and other services customarily available to the residents of the City are currently available on the property. The area can be serviced without the need for additional City-funded infrastructure such as water trunk lines, booster stations, or storage tanks.
4. The City of Mills will not have to expend capital dollars on emergency response or public works equipment, nor hire additional personnel to serve this area. The Public Works Supervisor, Police Chief and Fire Chief all stated that no addition equipment or employees will be needed for the proposed annexation.
5. The annexation of the area is contiguous with and adjacent to the city limits. The proposed annexation area is adjacent to existing boundaries.

6. The city does not operate its own electric utility. Rocky Mountain Power Company will provide electric service for the area, as they do for other areas in and around the City of Mills.
7. All of the conditions required and set forth in Wyoming State Statute 15-1-402(c) exist and the required procedures for the annexation of the area have been met. This annexation report was prepared pursuant to Wyoming State Statute 15-1-402(c) and will be disseminated to affected landowners and utility companies according to Wyoming Law.
8. The time and place for the public hearing to determine whether the proposed annexation complies with Wyoming State Statute 15-1-402 shall be published in the Casper Star Tribune twice; a minimum of 15-days prior to the final public hearing, and notice will be given as provided by Wyoming State Statute 15-1-405.

SERVICES TO BE PROVIDED BY THE CITY OF MILLS AND ESTIMATED COSTS.

Properties located within the City of Mills benefit from all the programs and services of local government. For purposes of this report, the City Departments that provide direct, basic services to property have been surveyed to gain a tangible measure of service costs. No additional costs to service the properties are anticipated at this time.

PUBLIC SAFETY (POLICE AND FIRE):

The Mills Police and Fire Departments will provide law enforcement and fire/EMS services, which consist of answering calls for service, patrolling and responding to emergencies. Annexation of the portions of North Robertson Road and Zero Road will allow the Mills Police Department to patrol, enforce and assist motorists more effectively on those roads. The Mills Police and Fire Departments will not have to make any Departmental changes in terms of personnel, equipment or vehicles that involve additional costs associated with this annexation. Police and Fire services are currently provided to most of the proposed annexation area in terms of a joint agreement with the County. Police and Fire Department service will be available immediately upon the completion of the annexation of the area.

PUBLIC WORKS (STREETS):

The proposed annexation includes portions of WYDOT and Natrona County roadways. The City of Mills is planning on taking ownership of the Natrona County owned roads. The Public Works Department will not incur additional capital costs and will not need to hire additional personnel or purchase additional equipment to service this area as a result of this annexation.

PUBLIC WORKS (WATER AND SEWER):

Mills water services are currently available off of North Robertson Road, Zero Road, JC Rd, and Chapman Road. Sewer service is currently available off of Chapman Road. The City will not incur any additional capital costs associated with providing water and sewer service to the area. If sewer services are requested by property owners, services will be provided through improvement assessments on property taxes by the City of Mills.

Commercial customers will see a reduction in water and sewer rates if they are currently on Mills Commercial (Outside City Limits):

Water Rates:

Mills Residential : \$8.55 first 1,500 gallons, \$2.52 each additional 1,000 gallons.

Mills Commercial: \$12.84 first 2,500 gallons, \$3.78 each additional 1,000 gallons.

Residential (Outside City Limits Outside City Limits +\$4 Admin Fee): \$12.84 first 1,500 gallons, \$3.78 each additional 1,000 gals.

Commercial (Outside City Limits +\$4 Admin Fee): \$18.35 first 2,500 gallons, \$5.67 each additional 1,000 gals.

Sanitary Sewer Rates:

Mills Residential : \$18.20, Flat Rate.

Mills Commercial: \$24.15 first 3,000 gallons, \$2.05 each additional 1,000 gallons.

Residential (Outside City Limits Outside City Limits): \$27.30.

Commercial (Outside City Limits): \$36.23 first 3,000 gallons, \$3.08 each additional 1,000 gals.

PUBLIC WORKS (SANITATION):

The Sanitation Division provides weekly garbage collection and disposal services. All commercial properties will have the option to purchase their own 3-yard dumpster for Mill’s sanitation service. Sanitation service will be available immediately upon the completion of the annexation of the area (pending accessibility).

Garbage Rates:

Residential:	\$16.50	95 Gallon Can
Commercial:	\$17.00	95 Gallon Can
Commercial:	\$51.00	300 Gallon Can
Commercial:	\$51.00	2 Yard Bin Once
Plus 10%	\$56.10	A Week
Commercial:	\$70.00	3 Yard Bin Once A Week
Plus 10%	\$77.00	Base/Times # Of Pickups
Commercial:	\$210.00	3 Yard Bin 3 Time A Week
		Base/Times 3 Per Week

Once 4 Yard: \$93.33 4 Yard Bin Once

PUBLIC WORKS (PARKS):

There will not be any new parks associated with the annexation of this property at the present time. Therefore, there will be no additional cost to the City’s Park Department for improvements, maintenance or upkeep proposed by this annexation.

PLANNING, BUILDING AND CODE ENFORCEMENT:

Planning and code enforcement provide services related to the inspection of structures as they are constructed, response to citizen complaints regarding violations of the Municipal Zoning Code, permitting and licensing contractors, and future land-use planning for the area. No changes will be necessary in the planning or code enforcement activities of the city that will involve any actual additional costs as a result of the annexation of the area. The current staffing level and equipment are adequate to absorb the workload. Any future development or replatting will require owners to pay application or permit fees. The fee would cover the cost of planning or building services for this area.

Current (county) zoning designations for the proposed annexation properties is listed in the 2021 Zero Road Industrial Park Annexation Owners list (attached). Proposed Mills Zoning Districts for the properties are also listed on the same list. Current property owners can petition the City to adjust their zoning districts during the annexation process. However, the city does not want to encourage “spot zoning” where certain zoning designations are surrounded by another zoning district. Also, the City of Mills must conform to the approved 2017 Future Land Use Plan as much as possible.

ENGINEERING:

There will be no significant cost increase in the engineering activities of the city because of the annexation of the area. Existing roads surround the proposed annexation area and infrastructure is already in place for the existing businesses. If future development is proposed, costs shall be responsibility of the developer. Engineering services will be available immediately upon the completion of the annexation although expected to be in a very limited capacity.

SOURCES OF REVENUE

The City’s services to properties are funded through a number of sources. As indicated above, the enterprise fund services (water/sewer and sanitation) are paid by the actual user fees collected. The remaining City services to properties, which are paid out of the general fund, are supported in part by property taxes, as well as mineral/other taxes, and licenses/fees. The largest sources of general fund revenue for the City are mineral taxes (30%), and franchise fees (20%). Property taxes (15%) account for only a relatively minor portion of general fund revenue. It is generally accepted that given the current tax structure, residential properties do not generate sufficient property taxes to offset the expense to provide them with City services; whereas commercial properties typically generate higher property taxes, as well as sales taxes, to cover the cost of City services more adequately.

County land generates property tax at a rate of 65.1 mills, with none of the monies collected being paid to the City. When an area is annexed to the city, the mill levy changes to 72.9 mills. Of this, the City receives 8 mills, or 11% of the total property tax collected. The largest benefactor of property tax revenue is the School District, which receives 32.5 mills, or approximately 44% of the property tax collected.

CONCLUSION

The developed properties being annexed will receive services that other similar properties within the City receive once they are annexed. The city can provide these services without additional staff, equipment or publicly-funded facility expansion. Current revenue sources available to the City are sufficient to cover most of the expenses related to providing City services to the proposed Zero Road Industrial Park Annexation. For those properties in which improvements may be required to provide more services, the City of Mills will work with property owners in order to determine the best solutions in terms of functionality and affordability.

Certified Letters including an Annexation Report Summary, the Advertisement for Public Hearing, a Map identifying their parcels with a parcel number and an ownership table listing ownership information, legal description, current (Natrona County) zoning and proposed zoning will be sent to Owners based on the most current available Natrona County Assessor's data.

APPENDIX

1. PLAT OF ZERO ROAD INDUSTRIAL ANNEXATION.
2. MAP – PROPOSED ANNEXATION ZERORDINDPARK_2021
AND TABLE- ANNEXATION OWNERS_2021 EXHIBIT “B”
3. UTILITY PROVIDER & AGENCY CONTACT LIST

AN ANNEXATION PLAT OF
"ZERO ROAD INDUSTRIAL ANNEXATION"
 BEING
 ZERO ROAD INDUSTRIAL PARK, O'QUINN SUBDIVISION,
 SECTION 2, SECTION 3, TOWNSHIP 33 NORTH, RANGE 80 WEST,
 SECTION 34, SECTION 35, TOWNSHIP 34 NORTH, RANGE 80 WEST
 SIXTH PRINCIPAL MERIDIAN NATRONA COUNTY, WYOMING
 PAGE 1 OF 1

CERTIFICATE OF ANNEXATION AND DEDICATION

The City of Mills, Natrona County, Wyoming, acting through its Mayor, hereby certifies that the foregoing lands located in and being portions of Sections 2 and 3, Township 33 North, Range 80 West, and portions of Sections 34 and 35, Township 34 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at a point on the westerly line of the Parcel being described and the southwestern corner of Lot 7, Zero Road Industrial Park and the CE 1/16 corner of Section 3, Township 33 North, Range 80 West; thence from said Point of Beginning and along the westerly line of the Parcel being described and the westerly line of said Zero Road Industrial Park and the westerly line of the SE1/4NE1/4, and Lot 1, said Section 3, N1°44'16"W, 2596.35 feet to the northwesterly corner of said Lot 1, Section 3; thence continuing along the westerly line of the Parcel being described and along the westerly line of the SE1/4SE1/4, Section 34, Township 34 North, Range 80 West, N0°40'26"E, 32.48 feet to the northwesterly corner of the Parcel being described and a point in and intersection with the northerly right of way line of Zero Road; thence along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road, N88°55'06"E, 1307.52 feet to a point in and intersection with the easterly line of said Section 34; thence continuing along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road and into Section 35, Township 34 North, Range 80 West, N89°00'53"E, 1994.08 feet to the beginning of a curve; thence continuing along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road and along the arc of a true curve to the left and having a radius of 349.92 feet, and the long chord of which bears N63°16'01"E, 304.04 feet, through a central angle of 51°29'58", 314.52 feet to a point of intersection with a tangent line; thence continuing along the northerly line of the Parcel being described and the northerly right of way line of said Zero Road, N37°31'00"E, 53.45 feet to a point in and intersection with the southerly right of way line of U.S. Highways 20-26 and being the beginning of a non-tangential curve; thence along the northerly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26 and along the arc of a true curve to the right and having a radius of 22812.78 feet, and the long chord of which bears S52°45'50"E, 205.22 feet, through a central angle of 0°30'56", 205.22 feet to a point of intersection with a non-tangential line; thence continuing along the northerly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26, S52°35'35"E, 128.73 feet to a point in and intersection with the southerly line of said Section 35; thence continuing along the northerly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26, N88°18'15"E, 51.70 feet to a point; thence continuing along the northerly line of the Parcel being described and the southerly right of way line of said U.S. Highways 20-26, S52°35'14"E, 1529.23 feet to a point in and intersection with the northwesterly line of Mills Extension Annexation, Instrument number 1078940 and the northwesterly right of way line of West Belt Loop (Wyoming State Highway No. 257) extended; thence along the southeasterly line of the Parcel being described and the northwesterly line of said Mills Extension Annexation, Instrument number 1078940 and along the northwesterly right of way line of said West Belt Loop (Wyoming State Highway No. 257), S37°39'39"W, 603.07 feet to a point; thence continuing along the southeasterly line of the Parcel being described and the northwesterly line of said Mills Extension Annexation, Instrument number 1078940 and the northwesterly right of way line of said West Belt Loop (Wyoming State Highway No. 257), N52°09'47"W, 110.82 feet to a point; thence, S37°40'01"W, 513.76 feet to the beginning of a non-tangential curve; thence along the arc of a true curve to the right and having a radius of 2299.46 feet, and the long chord of which bears S42°37'01"W, 397.21 feet, through a central angle of 9°54'35", 397.71 feet to a point of intersection with a non-tangential line; thence, S42°22'30"E, 30.03 feet to the beginning of a non-tangential curve; thence along the arc of a true curve to the right and having a radius of 2329.46 feet, and the long chord of which bears S53°02'38"W, 444.61 feet, through a central angle of 10°57'09", 445.29 feet to a point of intersection with a non-tangential line; thence, N89°15'40"E, 38.84 feet to the beginning of a non-tangential curve; thence along the arc of a true curve to the right and having a radius of 2349.45 feet, and the long chord of which bears S60°12'36"W, 205.08 feet, through a central angle of 5°00'11", 205.15 feet to a point of intersection with a non-tangential line; thence, S62°41'53"W, 1002.46 feet to the beginning of a curve; thence along the arc of a true curve to the left and having a radius of 3649.14 feet, and the long chord of which bears S45°35'04"W, 2147.46 feet, through a central angle of 34°13'27", 2179.72 feet to a point of intersection with a tangent line; thence, S28°27'57"W, 348.03 feet to a point in and intersection with the easterly right of way line of Robertson Road; thence, S34°08'38"W, 100.05 feet to a point in and intersection with the westerly right of way line of said Robertson Road and the beginning of a non-tangential curve; thence along the westerly line of the Parcel being described and the westerly line of said Robertson Road and along the arc of a true curve to the right and having a radius of 649.85 feet, and the long chord of which bears N23°03'23"W, 704.79 feet, through a central angle of 65°40'37", 744.91 feet to a point of intersection with a non-tangential line; thence continuing along the westerly line of the Parcel being described and the westerly line of said Robertson Road, N9°47'48"E, 961.72 feet to the beginning of a non-tangential curve; thence continuing along the westerly line of the Parcel being described and the westerly line of said Robertson Road and along the arc of a true curve to the left and having a radius of 4948.84 feet, and the long chord of which bears N5°03'46"E, 814.82 feet, through a central angle of 9°26'40", 815.74 feet to a point of intersection with a non-tangential line and a point in and intersection with the southerly line of said Zero Road Industrial Park and the southerly line of said SE1/4NE1/4, Section 3; thence continuing along the westerly line of the Parcel being described and the southerly line of said Zero Road Industrial Park and the southerly line of said SE1/4NE1/4, Section 3, S88°45'45"W, 579.57 feet to said Point of Beginning and containing 330.993 acres, more or less, as set forth by the plat attached and made a part hereof.

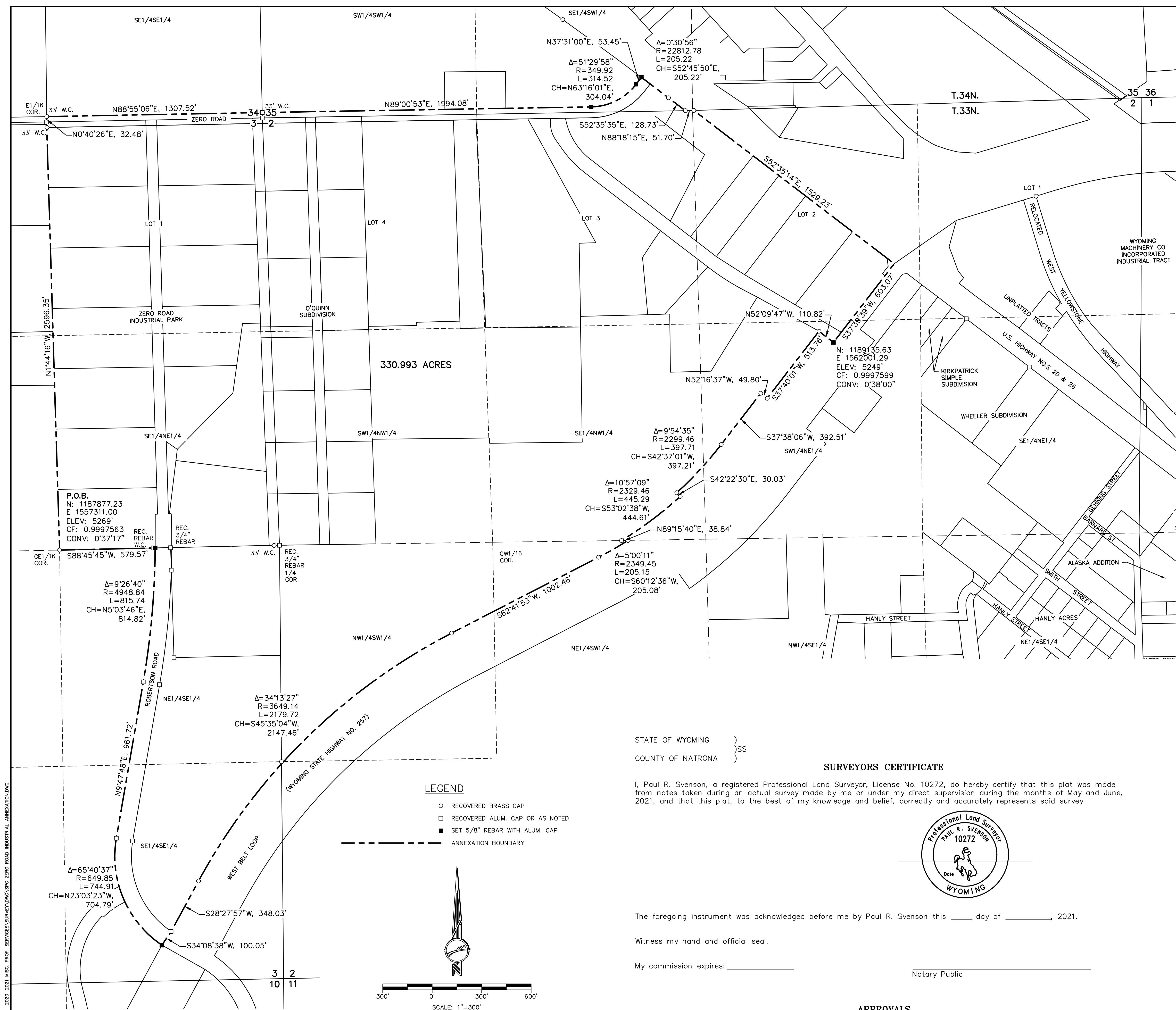
The lands as appears on this Plat was duly annexed into the corporate boundaries of the City of Mills, Natrona County, Wyoming pursuant to the land owners petition under the provisions of Section 15-1-401 et. seq. of the Wyoming State Statutes, 1977, as amended and after Notice and Public Hearing, City Ordinance Number _____, was passed and adopted on final reading on the _____ day of _____, 2021 accordingly the lands described is annexed to the City of Mills. The annexation as named above and the streets as shown on the Plat are hereby dedicated as public streets of the City of Mills, Wyoming.

Dated this _____ day of _____, 2021.

CITY OF MILLS, WYOMING

Attest: _____
 City Clerk

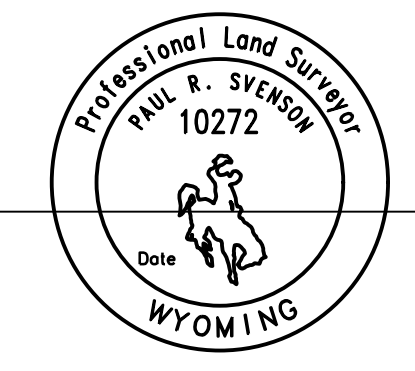
 Mayor, City of Mills, Wyoming



STATE OF WYOMING)
 COUNTY OF NATRONA)SS

SURVEYORS CERTIFICATE

I, Paul R. Svenson, a registered Professional Land Surveyor, License No. 10272, do hereby certify that this plat was made from notes taken during an actual survey made by me or under my direct supervision during the months of May and June, 2021, and that this plat, to the best of my knowledge and belief, correctly and accurately represents said survey.



The foregoing instrument was acknowledged before me by Paul R. Svenson this _____ day of _____, 2021.

Witness my hand and official seal.

My commission expires: _____

 Notary Public

APPROVALS

Approved by City Council of The City of Mills, Wyoming this _____ day of _____, 2021.

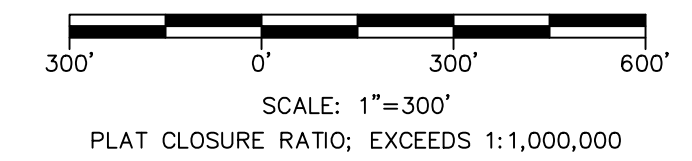
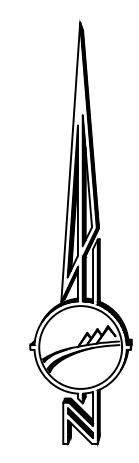
Attest: _____
 City Clerk

 Mayor

Inspected and Approved on this _____ day of _____, 2021.

 City Engineer

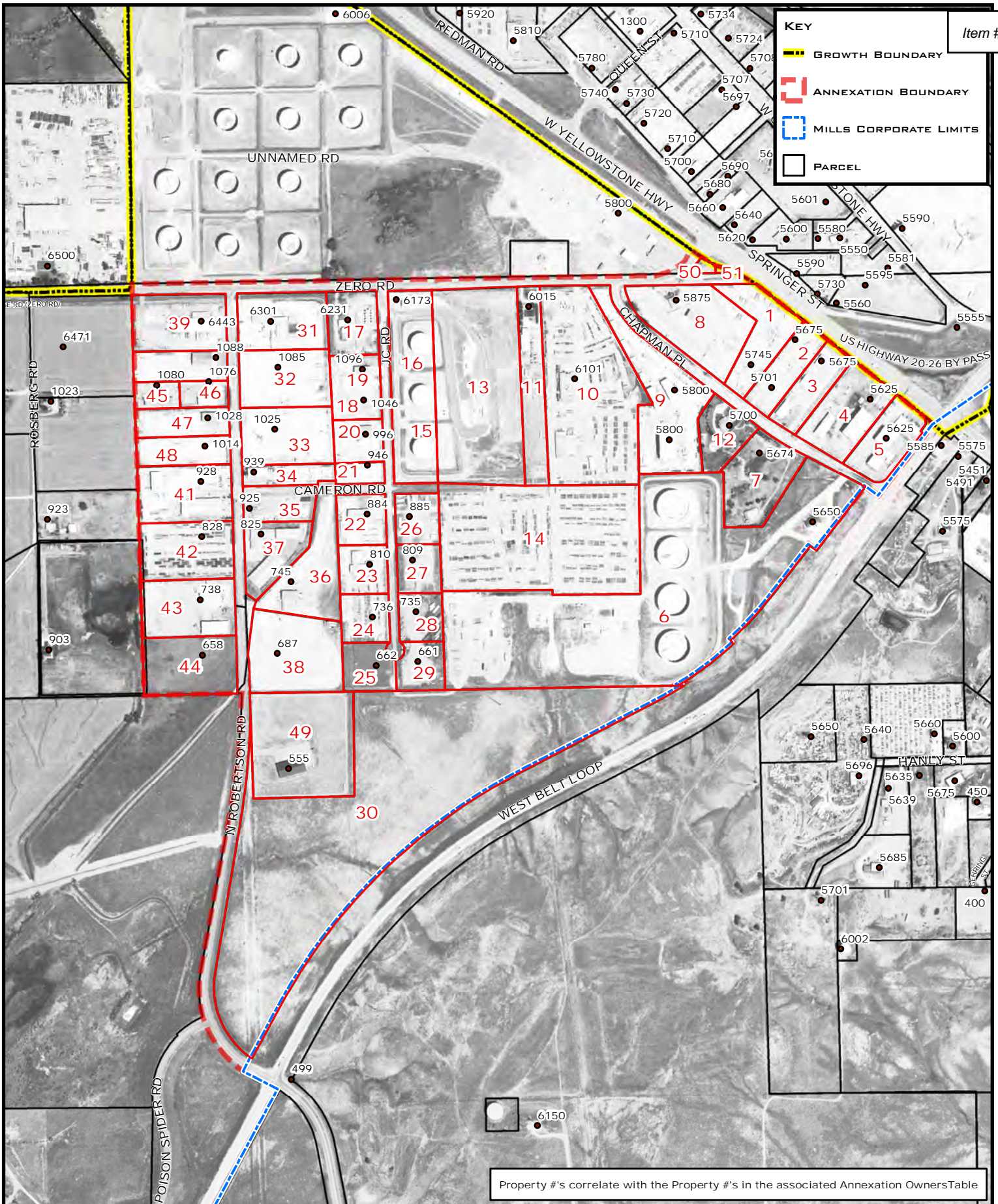
- LEGEND**
- RECOVERED BRASS CAP
 - RECOVERED ALUM. CAP OR AS NOTED
 - SET 5/8" REBAR WITH ALUM. CAP
 - ANNEXATION BOUNDARY



DATUM:
 GRID DISTANCE - US SURVEY FOOT
 BASIS OF BEARING - WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD 83/2011
 ELEVATIONS REFER TO NAVD88.
 ELEVATIONS ARE NOT INTENDED FOR BENCH MARK REFERENCES.

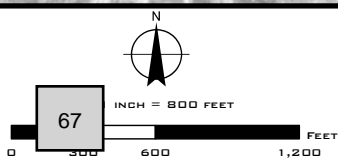


ENGINEERING • SURVEYING
 200 PRONGHORN, CASPER, WY. 82601
 W.O. NO. 17089-06 DATE: 06-24-21 FILE NAME: SPC ZERO ROAD INDUSTRIAL ANNEXATION



MILLS, WYOMING
PROPOSED ANNEXATION AREA

SOURCE(S): 2021 GIS DATA (NGRC) AND WLC; 2020 ARIAL IMAGERY
 DATE: 2021.7.9 ; BY: SSR;
 THIS DOCUMENT CONTAINS INFORMATION PREPARED BY OTHERS. WLC HAS NOT VERIFIED THE ACCURACY AND/OR COMPLETENESS OF THIS INFORMATION. WLC SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS THAT MAY BE INCORPORATED AS A RESULT OF ERRONEOUS INFORMATION PROVIDED BY OTHERS, AND WLC CAN NOT AND DOES NOT WARRANT THEIR ACCURACY. ANY USER OF THIS INFORMATION AGREES TO WAIVE ALL CLAIMS AGAINST WLC ARISING FROM THE SERVICES PERFORMED BY WLC.



ZERO ROAD INDUSTRIAL PARK ANNEXATION OWNERS

PROPERTY #	GEOCODE	OWNER	MAIL ADDRESS	CITY/ST/ZIP	LEGAL	CURRENT ZONING	PROPOSED ZONING	ACRES
1	33800210000300	MITCHELL LAND & IMPROVEMENT CO	5375 E 2ND ST, STE 200	LONG BEACH,CA 90803-	PT NW NE: PT NE NW: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	4.50
2	33800210000400	M-I LLC, ATTN: DUFF& PHELPS LLC	919 CONGRESS AVE STE 1450	AUSTIN,TX 78701-	PT LOT 2: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.79
3	33800210000500	M - I DRILLING FLUIDS COMPANY, ATTN: DUFF& PHELPS LLC	919 CONGRESS AVE STE 1450	AUSTIN,TX 78701-	PT W1/2 NE: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.80
4	33800210000600	CERCY INVESTMENTS LLC	BOX 2886	CASPER,WY 82602-	PT LOT 2: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	5.36
5	33800210000700	CERCY INVESTMENTS LLC	BOX 2886	CASPER,WY 82602-	PT W 1/2 NE: 2-33-80 4.00 (32,683 SQ FT TO HWY) - .75	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	3.25
6	33800210002300	SINCLAIR TRANSPORTATION CO, ATTN: TAX DEPT	BOX 30825	SALT LAKE CITY,UT 84130-0825	PT LOT 2: PT LOT 3: PT S 1/2 NW: PT SW NE: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	43.84
7	33800210002400	TIMOTHY WAYNE GARRIOTT SR LIVING TRUST	BOX 443	CASPER,WY 82602-0443	PT LOT 2: PT LOT 3: PT SW NE: PT SE NW: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	4.93
8	33800220000100	MITCHELL LAND & IMPROVEMENT CO	5375 E 2ND ST, STE 200	LONG BEACH,CA 90803-	PT NW NE: PT NE NW: 2-33-80 LESS TO HWY -.027	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	7.42
9	33800220000200	C & S PROPERTIES LLC	BOX 2886	CASPER,WY 82602-	PT NW NE: PT NE NW: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	8.03
10	33800220000300	VARCO LP, C/O INDUSTRIAL VALUATION SERVICES	1500 S DAIRY ASHFORD RD, STE 190	HOUSTON,TX 77077-	PT NE NW: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	14.47
11	33800220000400	MICHAEL A & SONJA R CUTRIGHT LIVING TRUST	6015 ZERO RD	CASPER,WY 82604-	PT N1/2 NW: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	4.17
12	33800220000500	TIMOTHY WAYNE GARRIOTT SR	BOX 443	CASPER,WY 82602-	PT LOT 2 & 3: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	3.20
13	33800220000600	SINCLAIR CASPER REFINING CO	BOX 30825	SALT LAKE CITY,UT 84130-	PT LOT 4: 2-33-80 (INCL IN STATE ASSESSMENT) EXEMPT	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	15.68
14	33800220000700	O'QUINN ENTERPRISES LP	113 S LINCOLN ST	CASPER,WY 82601-	PT LOT 3: PT LOT 4: PT S1/2 NW: 2-33-80	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	21.35
15	33800220100100	SINCLAIR OIL CORP	BOX 60825	SALT LAKE CITY,UT 84103-0825	O'QUINN LOT 1-3 EXEMPT INCL IN STATE ASSESSMENT	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	8.11
16	33800220100100	SINCLAIR OIL CORP	BOX 60825	SALT LAKE CITY,UT 84103-0825	O'QUINN LOT 1-3 EXEMPT INCL IN STATE ASSESSMENT	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	8.11
17	33800220200100	O'QUINN ENTERPRISES	113 S LINCOLN ST	CASPER,WY 82601-	OQUINN LOT 14	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	3.01
18	33800220200200	LFG INVESTMENTS LLC	4178 DARTFORD CT	CASPER,WY 82609-3874	OQUINN LOT 13	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.99
19	33800220200200	LFG INVESTMENTS LLC	4178 DARTFORD CT	CASPER,WY 82609-3874	OQUINN LOT 13	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.99
20	33800220200400					LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	0.00
21	33800220200500					LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	0.00
22	33800220300100	LAUFU I LLC	BOX 577	CASPER,WY 82602-	OQUINN LOT 11	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.32
23	33800220300200	LAUFU I LLC	BOX 577	CASPER,WY 82602-	OQUINN LOT 10	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.23
24	33800220300300	LAUFU I LLC	BOX 577	CASPER,WY 82602-	OQUINN LOT 9	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.21
25	33800220300400	O'QUINN ENTERPRISES	113 S LINCOLN ST	CASPER,WY 82601-	O'QUINN LOT 16	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.29
26	33800220400100	O'QUINN ENTERPRISES	113 S LINCOLN ST	CASPER,WY 82601-	OQUINN LOT 4	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.34
27	33800220400200	O'QUINN ENTERPRISES	113 S LINCOLN ST	CASPER,WY 82601-	OQUINN LOT 5	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.00
28	33800220400300	O'QUINN ENTERPRISES	113 S LINCOLN ST	CASPER,WY 82601-	OQUINN LOT 6	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.00
29	33800220400400	O'QUINN ENTERPRISES	113 S LINCOLN ST	CASPER,WY 82601-	O'QUINN SIMPLE LOT 15	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.10
30	33800230000200	FT INVESTMENTS LLC	PO BOX 2671	CASPER,WY 82602-2671	PT N1/2 SW: 2-33-80 PT E1/2 SE: 3-33-80	URBAN AGRICULTURE	URBAN AGRICULTURE	51.14
31	33800310100100	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD IND PK LOT 14	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	4.96
32	33800310100200	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD IND PK LOT 13	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	4.99
33	33800310100300	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD IND PK LOT 12	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	5.01
34	33800310100400	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD IND PK LOT 11 N PT	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	1.79
35	33800310100500	EVOLUTION SERVICES LLC	BOX 2503	CASPER,WY 82602-	ZERO ROAD IND PK LOT 11 S PT	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	1.70
36	33800310100600	ENERGY307 LLC	BOX 2848	CASPER,WY 82602-	ZERO ROAD IND PK LOT 9	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	5.52
37	33800310100700	OSBORNE LEASING CO	825 N ROBERTSON RD	CASPER,WY 82604-	ZERO ROAD IND PK LOT 10	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	3.53
38	33800310100800	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD IND PK LOT 8	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	6.64
39	33800310200100	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD IND PARK LOT 1	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	5.00
40	33800310200200	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD IND PK (RPLT) LOT 2 A	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.66
41	33800310200400	DISCOVERY SHARES LLC	BOX 581270	TULSA,OK 74158-1270	ZERO ROAD IND PK LOT 4	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	5.04
42	33800310200500	DISCOVERY SHARES LLC	BOX 581270	TULSA,OK 74158-1270	ZERO ROAD IND PK LOT 5	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	5.04
43	33800310200600	ENERGY307 LLC	6790 CASPER MOUNTAIN RD	CASPER,WY 82601-	ZERO ROAD IND PK LOT 6	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	5.04
44	33800310200700	GORMLEY FAMILY BYPASS TRUST 12/4/2007	1865 S BEVERLY ST UNIT 212	CASPER,WY 82609-3365	ZERO ROAD IND PK LOT 7 PT	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	4.99
45	33800310200800	VARCO SHAFFER INC, ATTN: L B WALKER & ASSOC INC	919 CONGRESS AVE ,SUITE 1450	AUSTIN,TX 78701-	ZERO ROAD IND PK (RPLT) LOT 2 B	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	1.15
46	33800310200900	O'QUINN ENTERPRISES	113 S LINCOLN ST	CASPER,WY 82601-	ZERO ROAD IND PK (RPLT) LOT 2 C	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	1.23
47	33800310201000	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD INDUSTRIAL PARK (RPLT LOT 3) Lot 3A	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.52
48	33800310201100	ENERGY307 LLC	6790 CASPER MTN RD	CASPER,WY 82601-	ZERO ROAD INDUSTRIAL PARK (RPLT LOT 3) Lot 3B	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	2.52
49	33800340000100	NATRONA COUNTY FIRE PROTECTION DIST	BOX 820	MILLS,WY 82644-	NE NE SE: 3-33-80	URBAN AGRICULTURE	PUBLIC	10.01
50	34803531000100	MITCHELL LAND & IMPROVEMENT CO	5375 E 2ND ST, STE 200	LONG BEACH,CA 90803-	YELLOWSTONE BLK 2 LOT 31-35 INCL	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	0.13
51	34803531000200	MITCHELL LAND & IMPROVEMENT CO	5375 E 2ND ST, STE 200	LONG BEACH,CA 90803-	YELLOWSTONE BLK 2 LOT 27-30 PT	LIGHT INDUSTRIAL	LIGHT INDUSTRIAL	0.14

UTILITY PROVIDER & AGENCY CONTACT LIST

WYDOT

Mark Ayen
900 Bryan Stock Trail
Casper, WY 82601

NC Road and Bridge

Mike Haigler
Road & Bridge Director
Natrona County
P.O. Box 848
Mills, WY 82644

Natrona County Planner

Natrona County Development Department
Attn: Trish Chavis
200 N. Center St., RM 202
Casper, WY 82601

Utility Providers

Clayton Fitzgerald
Charter Spectrum
451 S. Durbin St.
Casper, WY 82601

Eric Overlie
CenturyLink
103 N. Durbin St.
Casper, WY 82601

Jonathan Boudreaux
Black Hills Energy
1535 E. Yellowstone Hwy
Casper, WY 82601

Rocky Mountain Power
Annexations
P.O. Box 400
Portland, OR 97207-0400

ORDINANCE NO. 770

AN ORDINANCE ANNEXING LANDS LOCATED IN AND BEING PORTIONS OF SECTIONS 2 AND 3, CITYSHIP 33 NORTH, RANGE 80 WEST, AND PORTIONS OF SECTIONS 34 AND 35, CITYSHIP 34 NORTH, RANGE 80 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

WHEREAS a proceeding for annexation of lands located in and being portions of Sections 34 and 35, City ship 34 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming, known as the Zero Road Industrial Annexation, was initiated by a petition of the Mills City Council under the provisions of Wyoming Statutes § 15-1-404, filed with the Clerk of the City of Mills of the area sought to be annexed; and

WHEREAS the City Council of the City of Mills adopted Resolution 2021-27 certifying compliance of the petition with the statutory requirements, following which it established 24th of August 2021 at a meeting starting at 7:0m p.m. at the Mills City Hall, as the date for the public hearing with the Council on the petition to annex Mills Extension Annexation; and

WHEREAS, the City gave notice of the hearing by publication in a newspaper of general circulation in the territory sought to be annexed, which was published in the Casper-Star Tribune on July 18th, 2021 and July 25th, 2021 and mailed certified notices of the Annexation Report and public hearing notice to utility providers and all property owners at the address used to mail county tax notices, all of which is shown in the records of the City Clerk concerning the annexation of said property per Wyoming Statutes § 15-1-404; and

WHEREAS, the City of Mills Planning and Zoning Board reviewed the Annexation Plat of the Zero Road Industrial Annexation on 5 August 2021 and forwarded a “Do Pass” recommendation to the City Council approving the plat; and

WHEREAS, after the scheduled hearings the following findings were and are hereby made by the governing body of the City of Mills, Wyoming:

- A. The annexation appears to be beneficial for the health, safety and welfare of the City and others residing in the area;
- B. The area to be annexed would constitute a natural, geographical, economic and social part of the City;
- C. The development of the area sought to be annexed would constitute a natural geographical, economical, and social part of the City of Mills;
- D. The land to be annexed is a logical and feasible addition to the City and its extension of basic services and City services can be furnished to the area;
- E. The area sought to be annexed is contiguous with or adjacent to the City;
- F. The proposed annexation complies with Wyoming Statute 15-1-401, 402 and 15-1-404 through 15-1-410, and the required procedures have been met;
- G. Upon Annexation, all properties will be assigned zoning based on the Mills Comprehensive Plan of 2017 with approved adjustments by the City Council to the under the Mills Zoning Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MILLS, WYOMING:

SECTION 1:

A certain tract of land, " Zero Road Industrial Annexation," more particularly described as Exhibit "A" attached hereto and by this reference made a part hereof, be and the same is annexed to and included within the boundaries of the City of Mills, Natrona County, Wyoming.

SECTION 2:

Areas herein annexed and hereinbefore described shall be known as stated in the dedication of the annexation plat.

SECTION 3:

A plat showing the boundaries of said annexation tract has been submitted to and is approved by the City Council of the City of Mills and the dedications described therein are accepted. The Mayor and City Clerk are authorized to sign, attest, and affix the seal of the City of Mills on said plat and said plat shall be filed for record in the office of the County Clerk, and ex-officio Registrar of Deeds in Natrona County, Wyoming.

SECTION 4:

The annexation of said tract of land to the City of Mills shall become effective upon passage of this Ordinance.

SECTION 5:

The City of Mills hereby assigns Zoning Districts for the annexed properties as determined in the Zero Road Industrial Annexation - Exhibit "B" attached hereto as described in Mills' Zoning Ordinance 763. The Mills Official Zoning Map shall be updated to include the new boundaries and zoning district designations upon final approval and recordation of Ordinance 770.

PASSED ON FIRST READING the _____ day of _____, 2021.

PASSED ON SECOND READING the _____ day of _____, 2021.

**PASSED, APPROVED, AND ADOPTED ON THIRD AND
FINAL READING the _____ day of _____, 2021.**

CITY OF MILLS, WYOMING

By: _____

Seth Coleman, Mayor

Councilman Sara McCarthy

Councilman Darla R. Ives

Councilman James Hollander

Councilman Brad Neumiller

ATTESTED BY: _____

Christine Trumbull, City Clerk

AN EMERGENCY ORDINANCE NO. 771: FY 21 AMENDED BUDGET

Item # 8.

AMEND ORDINANCE 744, APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE TOWN OF MILLS, WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE TOWN OF MILLS, WYOMING FOR THE FISCAL YEAR 2021.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN 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 2021 General Revenue Fund \$5,111,537.34
 - b. One Cent & Special Revenue \$1,553,629.30
 - c. Enterprise Funds \$2,209,368.88

Total Revenue: **\$8,874,535.52**

- 2. That the actual expenditures for the current fiscal year are as follows:
 - a. Fiscal Year 2021 Actual Expenditures: **\$8,791,404.14**

- 3. That the actual expenditures for the 2021 budget year are as follows:

Administration	\$724,463.47	Streets	\$122,451.39
General Government	\$89,550.39	Public Works Shop	\$140,548.89
Grants & Loans	\$10,439.26	Parks Department	\$76,338.22
Administration Enterprise	\$581,693.63	Water Department	\$154,135.14
Community Service Division	\$220,993.23	Water Treatment Plant	\$438,149.38
Police Department	\$1,792,510.65	Sewer Department	\$390,509.88
I.T. Department	\$152,139.67	Sanitation Department	\$464,124.05
Fire Department	\$812,948.84	Courts	\$171,417.44
Community Development	\$302,793.71	Admin Shop Enterprise	\$17,286.66
One Cent Projects	\$2,128,910.24	Total	\$8,791,404.14

- 4. The remainder of the FY 21 budget of \$83,131.38 will be rolled over to the FY 22 budget

**PASSED, APPROVED AND ADOPTED AS AN EMERGENCY ORDINANCE ON
THIS _____ DAY OF _____, 2021**

Seth Coleman, Mayor

Sara McCarthy, Council

James Hollander, Council

Darla R. Ives, Council

Bradley Neumiller, Council

ATTESTED

Christine Trumbull, City Clerk

RESOLUTION 2021-29: Salaries FY 22

WHEREAS, Ordinance No 600 states that the Mills Governing Body shall at the first meeting at the start of the City’s fiscal year or as soon thereafter, as possible, by Resolution, set the salaries of the employees of the City: and,

WHEREAS, the salaries hereafter stated apply to employees now employed by the City will be effective July 1st, 2021.

NOW THEREFORE, BE IT RESOLVED BY The GOVERING BODY OF THE CITY OF MILLS, WYOMING, that the following salaries and stated holidays be time off with pay for employees on a permanent employment basis. All salaries listed below are provided as to the amount paid on a base annual salary.

Mayor Seth Coleman \$24000, Council Sara McCarthy \$5400, Council Darla Ives \$5400, Council James Hollander \$5400, Council Bradley Neumiller \$5400, Fire Captain Jeremy Todd \$67936, Police Officer Tyler Houser \$57200, Fire Captain Justin Melin \$62004, Fire Chief Robert Lanz \$80000, Asst. Fire Chief Wilmer Gay III \$75000, Fire Fighter Ethan Hecht \$44940, Fire Fighter Matthew Elliott \$46284, Engineer Jeremy Bolstad \$56248, Engineer John Dierenfeldt \$60193, Police Mike Roden \$69884, Police Matt Vincent \$72618, Police Kate Acord \$70980, Police Casey Coates \$68599, Police Casey Gallinger \$68599, Police Keith Pike \$70848, Police Jerry Rodgers \$74802, City Clerk Christine Trumbull \$80000, Treasure Alyssa Hartmann \$62400, CSO Matt Foertsch \$48880, Police Officer Matt Dykhuizen \$59200, CSO Shane Mayo \$48193 I.T. Cameron Savage \$86101, Chief of Police Bryon Preciado \$92000, Judge Richard Peek \$24000, WTP Mike Hanser \$58240, WTP Dena Richardson \$70720, Court Clerk Marcy Satterfield \$45364, Court Clerk Karen Borchert \$40705, Office Nan Holbrook \$50000, Office Candy Steiner \$44158, Electrical Inspector Lindsay Pattalochi \$9750, Electrical Inspector Vance Mockensturm \$9750, Public Works George Buckley \$60840, Public Works Pete James \$52000, Public Works James Wiles \$48880, Public Works Chris Winslow \$48880, Public Works Dustin Estrada \$41600, Public Works Director Mike Coleman \$93194, Public Works Zack Kofakis \$41600, Public Works Jason Nelson \$39520, Public Works Paul Ford \$39520, Police Eric Garris \$61360, Police Thomas Wilson \$68599, Police Officer Luke Thorp \$59200, Detective Justin Lindberg \$65332 Detective Terry Good \$65332, Community Development Director Sabrina Forman \$80000, Janitor Connie Hagenlock \$44990, Utility Lynn Stricklin \$44990, Build Inspector Kevin O’Hearn \$72384, Library Donna Kennedy \$18720, Office Clerk Penny Shoemake \$47840, Office Clerk Kristi Stewart \$47840, Part Time Fire Ishmael Perin \$1800, P & Z Velma Corson \$1800, P & Z Pattie Gould \$1800, P & Z Robert Greenly \$1800, P & Z Ed Greenwood \$1800, P & Z Leon Norvel \$1800.

The above salaries shall be for the fiscal year 2021-2022. With the exception of automatic raises for police officers and fire employees and promotion and employees who received a portion of the designated percentage raise. Full time employees pay in to the State of Wyoming Retirement System immediately after date of hire, with the City paying a percentage. Health insurance is provided to full time employees.

THE PAID HOLIDAY FOR FULL TIME EMPLOYEES ARE AS FOLLOWS:

New Year’s Day, Employee Birthday or Parade Day, Presidents Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day After Thanksgiving, Christmas Eve, Christmas Day.

APPROVED, ADOPTED, AND PASSED ON THIS DAY OF 2021.

Mayor- Seth Coleman

City Clerk, Christine Trumbull

Darla R. Ives, Council

Sara McCarthy, Council

James Hollander, Council

Bradley Neumiller, Council

RESOLUTION OF SUPPORT

RESOLUTION NO. 2021-31

**A RESOLUTION AUTHORIZING SUBMISSION OF A
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
APPLICATION TO THE WYOMING COMMUNITY
DEVELOPMENT AUTHORITY TO REPLACE OUTDATED FIRE
HYDRANTS WITHIN THE MILLS MUNICIPAL LIMITS**

WITNESSETH

WHEREAS, the Governing Body of the CITY OF MILLS desires to participate in the Community Development Block Grant Program to assist in financing this project; and

WHEREAS, the public benefit(s) of this project will include increasing water pressures for fire fighters to extinguish fires, quicker response to fighting fires with quick connect hoses and increase in safety with lower risk of fire spread to neighboring units; and

WHEREAS, this project will meet the national objective of benefiting low and moderate income persons; and

WHEREAS, the Governing Body of the CITY OF MILLS plans to apply for \$500,000 in grant funds from Wyoming Community Development Authority and provide cash match to this Community Development Block Grant project from the following source(s): RESERVE FUNDS IN THE AMOUNT OF \$100,000; and

WHEREAS, In the event of any project cost overruns, the CITY OF MILLS will provide funding in the amount necessary to complete the project utilizing RESERVE FUNDS; and

WHEREAS, the CITY OF MILLS held a public hearing on SEPTEMBER 14 2021 to solicit testimony from citizens and gave full consideration to all comments received; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MILLS, that a grant application in the total amount of \$600,000 be submitted to the Wyoming Community Development Authority for consideration of assistance in funding the MILLS FIRE HYDRANT REPLACEMENT PROJECT.

PASSED, APPROVED AND ADOPTED THIS 28TH day of SEPTEMBER 2021.

By: _____
Seth Coleman, Mayor

Sara McCarthy, Council

Darla R. Ives, Council

Brad Neumiller, Council

James Hollander, Council

ATTEST:

Christine Trumbull, City Clerk

CERTIFICATE

I, Christine Trumbull, City Clerk, hereby certify that the foregoing Resolution was adopted by the CITY OF MILLS at a public meeting held on SEPTEMBER 14, 2021, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the permanent records of the CITY OF MILLS.

Christine Trumbull, City Clerk

RESOLUTION OF SUPPORT

RESOLUTION NO. 2021-32

**A RESOLUTION AUTHORIZING SUBMISSION OF A
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
APPLICATION TO THE WYOMING COMMUNITY
DEVELOPMENT AUTHORITY FOR WIRELESS BROADBAND TO
HOME SOLUTION**

WITNESSETH

WHEREAS, the Governing Body of the CITY OF MILLS desires to participate in the Community Development Block Grant Program to assist in financing this project; and

WHEREAS, the public benefit(s) of this project will include leveraging the fiber installed in the City of Mills to be able to build out a gigabit wireless internet network through Mills, offering residents and business owners alternate low-cost options for wireless, high speed internet providers, and providing higher speed wireless broadband service that is comparable to more populated cities; and

WHEREAS, this project will meet the national objective of benefiting low and moderate income persons; and

WHEREAS, the Governing Body of the CITY OF MILLS plans to apply for \$400,000 in grant funds from Wyoming Community Development Authority and provide cash match to this Community Development Block Grant project from the following source(s): RESERVE FUNDS IN THE AMOUNT OF \$100,000; and

WHEREAS, In the event of any project cost overruns, the CITY OF MILLS will provide funding in the amount necessary to complete the project utilizing RESERVE FUNDS; and

WHEREAS, the CITY OF MILLS held a public hearing on SEPTEMBER 14 2021 to solicit testimony from citizens and gave full consideration to all comments received; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MILLS, that a grant application in the total amount of \$500,000 be submitted to the Wyoming Community Development Authority for consideration of assistance in funding the MILLS WIRELESS BROADBAND TO HOME SOLUTIONS PROJECT.

PASSED, APPROVED AND ADOPTED THIS 28TH day of SEPTEMBER 2021.

By: _____
Seth Coleman, Mayor

Sara McCarthy, Council

Darla R. Ives, Council

Brad Neumiller, Council

James Hollander, Council

ATTEST:

Christine Trumbull, City Clerk

CERTIFICATE

I, Christine Trumbull, City Clerk, hereby certify that the foregoing Resolution was adopted by the CITY OF MILLS at a public meeting held on SEPTEMBER 14, 2021, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the permanent records of the CITY OF MILLS.

Christine Trumbull, City Clerk

Resolution No. 2021-33

A RESOLUTION FOR APPROVAL OF THE HAMMOND ADDITION, A VACATION AND REPLAT OF LOTS 47, 48, AND 49 OF AGATE ADDITION, TO THE CITY OF MILLS, WYOMING, LOCATED IN THE SW1/4 NW1/4 OF SECTION 12, T. 33 N., R. 80 W., 6TH P.M., NATRONA COUNTY, WYOMING

WHEREAS, the City of Mills is a municipal corporation under the laws of the State of Wyoming; and

WHEREAS, Mr. & Mrs. Mike Hammond, the owner of Lots 47, 48 & 49, Agate Addition, City of Mills; and

WHEREAS, said owner has petitioned the City of Mills for a replat of their property as the Hammond Addition, a Vacation and Replat of Lots 47, 48, And 49 of Agate Addition, To the City of Mills, Wyoming, Located in the SW1/4 NW1/4 Of Section 12, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming; and

WHEREAS, notifications were sent to Staff and Utility providers on 31 August 2021;

WHEREAS, Staff forwarded a “Do Pass” recommendation to the Mills Planning and Zoning Board; and

WHEREAS, the Planning and Zoning Board met on 16 September 2021 and forwarded a “Do Pass” recommendation for said plat to the City Council.

THEREFORE, BE IT RESOLVED, the Mills City Council considered the application and recommendations of Staff and the Planning and Zoning Board at a Council meeting held on 28 September 2021 and approved the Hammond Addition, a Vacation and Replat of Lots 47, 48, And 49 of Agate Addition, To the City of Mills, Wyoming, Located in the SW1/4 NW1/4 Of Section 12, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming, with the following conditions:

1. That the Owner complies with all local, state and federal rules and regulations governing the development of the lots.
2. Upon City Council approval, a “Final Plat” will be provided to the City of Mills for recordation with the Natrona County Clerk’s Office.

PASSED, APPROVED, AND ADOPTED this 28th Day of SEPTEMBER 2021.

CITY OF MILLS, WYOMING

Seth Coleman, Mayor

Sara McCarthy, Council

James Hollander, Council

Darla R. Ives, Council

Brad Neumiller, Council

ATTEST:

Christine Trumbull, City Clerk



704 Fourth Street
P.O. Box 789
Mills, Wyoming 82644
Phone: 307-234-6679
Fax: 307-234-6528

MEMORANDUM

Date: 23 September 2021
To: Mills City Council
From: Scott Radden, City Planner
Subject: 28 September 2021 – City Council Meeting

REP 3-2021 (Review): The Hammond Addition, a Vacation and Replat of Lots 47, 48, And 49 of Agate Addition, To the City of Mills, Wyoming, Located in the SW1/4 NW1/4 of Section 12, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming (Owner/ Applicant: Michael K. and Janis Y. Hammond).

Background:

Mr. and Mrs. Hammond applied for a replat Lots 47, 48, And 49 of the Agate Addition into one (1) lot. The property are zoned Developing Residential (D-R) and will continue as such. The replat will also dedicate a portion of the northern most property as Pendell Boulevard right-of-way to match the existing 80' ROW established for the rest of the street.

General:

Utility providers were provided the replat by email on 31 August 2021. Rocky Mountain Power responded on 8/31/2021 and had no issues with the plat. No other response was provided by utility providers as of writing this report.

Mills staff were provided the replat to review on 31 August 2021. Paul Svenson, P.L.S, CFedS provided comments to be made to the plat. The comments were forwarded to the Owner's Surveyor on 9/8/2021 and will be included on the final plat to be recorded. There were no other comments received back from other staff.

The following items were considered in the review:

1. The replat complies with the subdivision standards of the Cit of Mills.
2. Lot sizes comply with the zoning district minimum requirements in Section 17.08.040 of the Zoning Regulations.

Staff Recommendation:

Staff finds the replat complies with requirements and recommends the Planning and Zoning Board forward a “DO PASS” recommendation to the City Council for REP 3-2021 with the following conditions:

1. That the Owner complies with all local, state and federal rules and regulations governing the development of the lots.

At the 16 September 2021 Planning and Zoning Board meeting, the Board forwarded a “Do Pass” recommendation to the Town Council for REP 3-2021 with the associated conditions.

HAMMOND ADDITION

A VACATION AND REPLAT OF LOTS 47, 48, AND 49 OF AGATE ADDITION,
TO THE CITY OF MILLS, WYOMING
LOCATED IN THE SW1/4 OF THE NW1/4 OF SECTION 12,
T. 33 N., R. 80 W., 6th P.M., NATRONA COUNTY, WYOMING

CERTIFICATE OF DEDICATION STATE OF WYOMING) COUNTY OF NATRONA) SS

MICHAEL K. HAMMOND AND JANIS Y. HAMMOND, AS HUSBAND AND WIFE, HEREBY CERTIFIES THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOREGOING VACATION AND REPLAT OF LOTS 47, 48, AND 49, AGATE ADDITION TO THE CITY OF MILLS, WYOMING, LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 33 NORTH, RANGE 80 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHWEST SIXTEENTH CORNER OF SAID SECTION 12 AND BEING THE NORTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED, SAID POINT BEING IN PENDELL BOULEVARD, THENCE SOUTH 0°28'46" WEST A DISTANCE OF 40.16 FEET ALONG THE EAST LINE OF SAID LOT 49 AND THE WESTERLY LINE OF WATER TOWER ACRES TO A WITNESS CORNER FOR THE NORTHWEST SIXTEENTH CORNER, THENCE SOUTH 0°02'43" WEST A DISTANCE OF 286.66 FEET ALONG THE EAST LINE OF SAID AGATE ADDITION AND THE WESTERLY LINE OF SAID WATER TOWER ACRES TO THE NORTHWEST CORNER OF FREDEN ADDITION, THENCE SOUTH 0°02'24" WEST A DISTANCE OF 39.93 FEET ALONG THE EAST LINE OF SAID LOT 47 AND THE WESTERLY LINE OF SAID FREDEN ADDITION TO THE SOUTHEASTERLY CORNER OF SAID LOT 47 AND THE NORTHEASTERLY CORNER OF LOT 46, AGATE ADDITION, THENCE SOUTH 60°00'51" WEST A DISTANCE OF 109.98 FEET ALONG THE SOUTH LINE OF SAID LOT 47 AND THE NORTH LINE OF SAID LOT 46 TO THE SOUTHWESTERLY CORNER OF SAID LOT 47 AND THE NORTHWESTERLY CORNER OF SAID LOT 46, SAID POINT BEING ON THE EASTERLY RIGHT OF WAY LINE OF SOUTH THIRD AVENUE, THENCE NORTH 0°00'25" EAST A DISTANCE OF 89.91 FEET ALONG THE WESTERLY LINE OF SAID LOTS 47 AND 48 AND THE EASTERLY LINE OF SAID SOUTH THIRD AVENUE TO A POINT OF CURVE TO THE RIGHT WHOSE RADIUS POINTS BEARS SOUTH 89°59'35" EAST A DISTANCE OF 250.00 FEET, THENCE ALONG SAID CURVE AND EASTERLY RIGHT OF WAY LINE OF SAID SOUTH THIRD AVENUE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 29°59'38" AN ARC DISTANCE OF 130.87 FEET AND WHOSE CHORD BEARS NORTH 15°00'14" EAST A DISTANCE OF 129.38 FEET TO A POINT OF REVERSE CURVE WHOSE RADIUS POINT BEARS NORTH 59°59'57" WEST A DISTANCE OF 311.65 FEET, THENCE ALONG SAID REVERSE CURVE AND EASTERLY RIGHT OF WAY LINE OF SAID SOUTH THIRD AVENUE THROUGH A CENTRAL ANGLE OF 29°59'38" AN ARC DISTANCE OF 163.15 FEET AND WHOSE CHORD BEARS NORTH 15°00'14" EAST A DISTANCE OF 161.29 FEET TO A POINT, THENCE NORTH 0°00'25" EAST A DISTANCE OF 30.79 FEET ALONG A NORTHWESTERLY LINE OF SAID LOT 49 AND EASTERLY RIGHT OF WAY LINE OF SAID SOUTH THIRD AVENUE TO A POINT OF CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS SOUTH 89°59'35" EAST A DISTANCE OF 20.25 FEET, THENCE ALONG SAID CURVE AND EASTERLY RIGHT OF WAY LINE OF SAID SOUTH THIRD AVENUE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 90°56'58" AN ARC DISTANCE OF 32.14 FEET AND WHOSE CHORD BEARS NORTH 45°28'54" EAST A DISTANCE OF 28.87 FEET TO THE POINT OF BEGINNING, CONTAINING 0.521 ACRES MORE OR LESS.

THE TRACT OF LAND, AS APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE VACATION AND REPLAT SHALL BE KNOWN AS "HAMMOND ADDITION", TO THE CITY OF MILLS, WYOMING. ALL ROADS AND STREETS AS SHOWN HEREON ARE HEREBY OR HAVE BEEN PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC.

MICHAEL K. HAMMOND - OWNER

JANIS Y. HAMMOND - OWNER

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY MICHAEL K. HAMMOND, ON THIS _____ DAY OF _____, 2021.

WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES _____ NOTARY PUBLIC

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY JANIS Y. HAMMOND, ON THIS _____ DAY OF _____, 2021.

WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES _____ NOTARY PUBLIC

APPROVALS

APPROVED BY THE CITY COUNCIL OF THE CITY OF MILLS, WYOMING, BY RESOLUTION NUMBER _____ DULY PASSED, ADOPTED AND APPROVED THIS _____ DAY OF _____, 2021.

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2021. _____ CITY CLERK

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2021. _____ MAYOR

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2021. _____ CITY ENGINEER

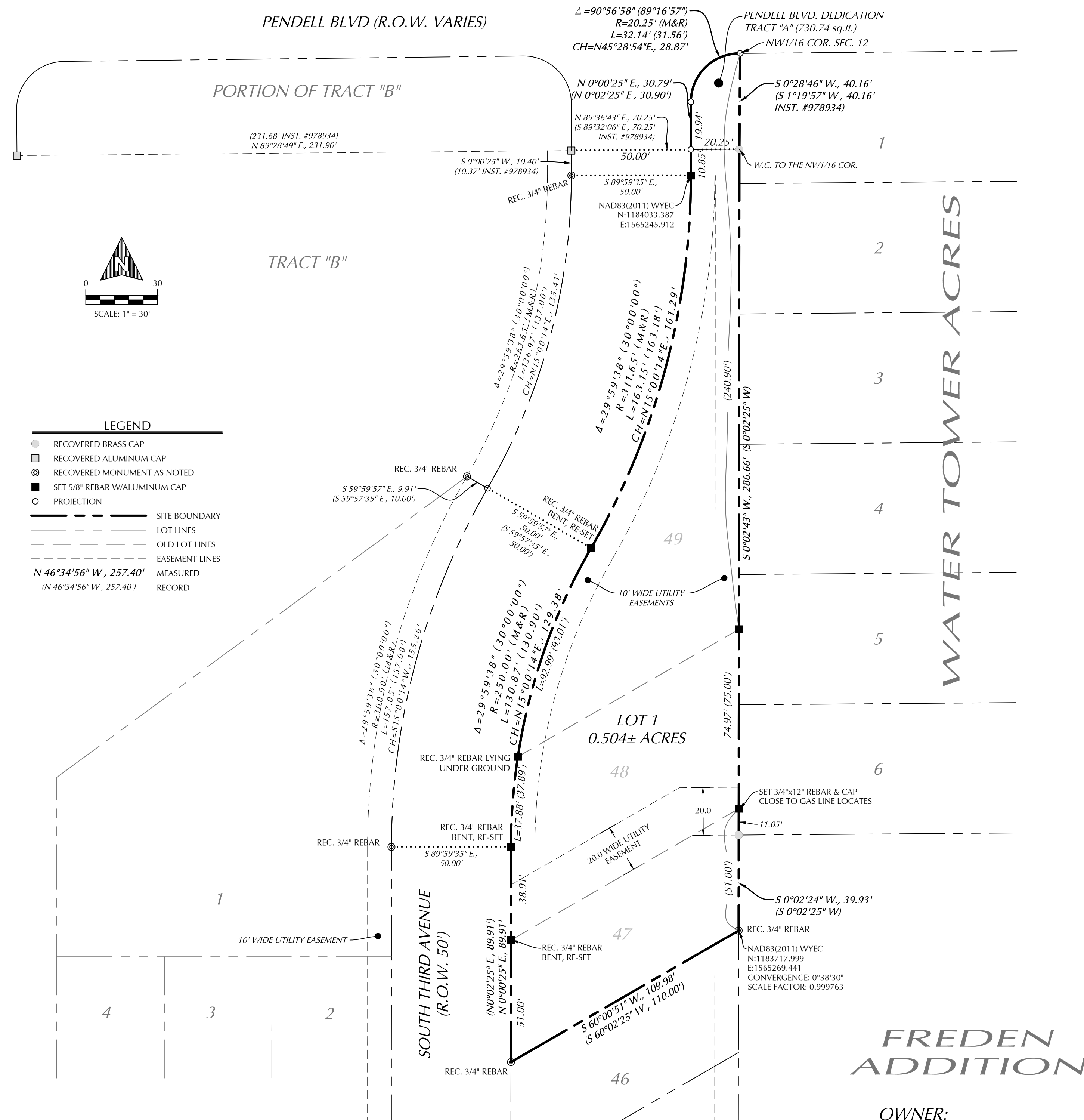
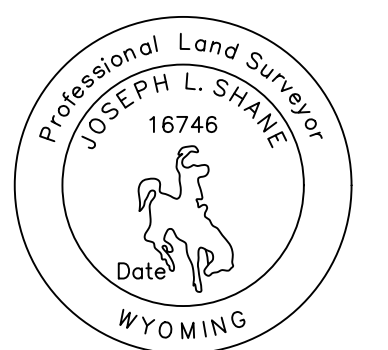
CERTIFICATE OF SURVEYOR STATE OF WYOMING) COUNTY OF NATRONA) SS

I, JOSEPH L. SHANE, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE No. 16746, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION DURING OCTOBER, 2020, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY JOSEPH L. SHANE ON THIS _____ DAY OF _____, 2021.

WITNESS MY HAND AND OFFICIAL SEAL,

MY COMMISSION EXPIRES _____ NOTARY PUBLIC



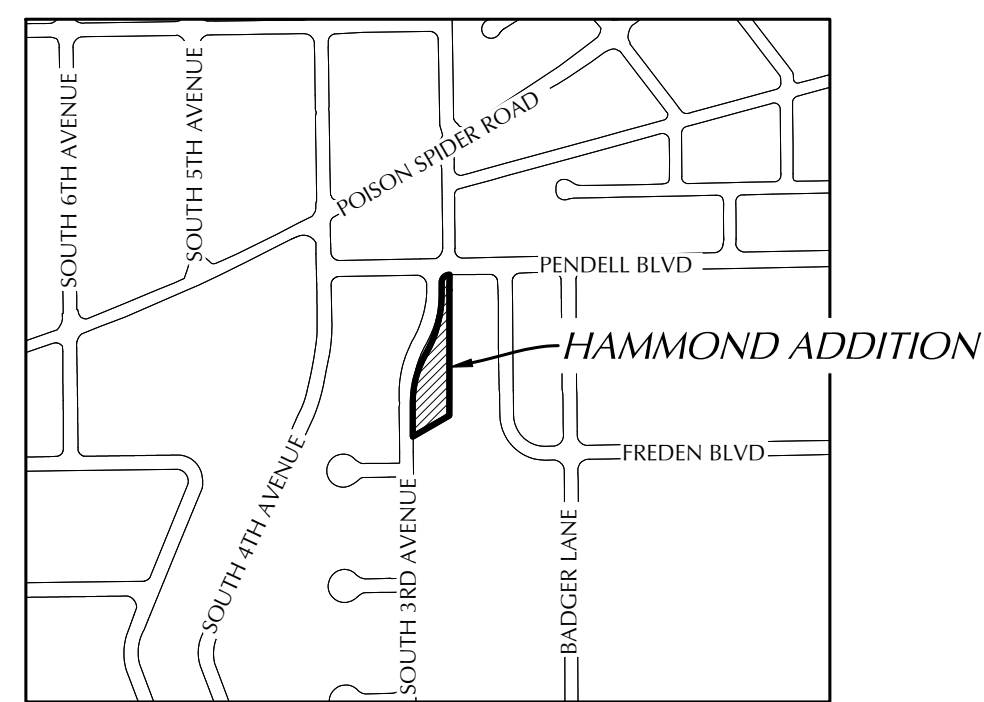
FREDEN ADDITION

OWNER:

MICHAEL K. HAMMOND
JANIS Y. HAMMOND
8902 SILVER COURT
LITTLETON, CO 80126

NOTES:

- 1. BASIS OF BEARING IS AN ASSUMED BEARING OF NORTH AS DETERMINED BY GPS(WGS 84) AT 42°50'40.85564" N AND 106°23'25.68585" W.
- 2. ALL BEARINGS AND DISTANCES ARE MEASURED UNLESS OTHERWISE NOTED.
- 3. ALL DISTANCES ARE U.S. SURVEY FOOT (GROUND).
- 4. PLAT CLOSURE EXCEED 1 IN 71,044.
- 5. THIS VACATION AND REPLAT CONTAINS 0.521 ACRES MORE OR LESS.
- 6. THIS VACATION AND REPLAT IS SUBJECT TO ALL EASEMENTS OF RECORD AT THE TIME OF PLATTING.



VICINITY MAP
SCALE 1" = 500'

Prepared by Shane Surveying
P.O. Box 51412 / Casper, WY 82605
PH: (307)251-7488



Drawn By: JLS
Checked By: JLS
Date: 7/7/2021
Rev. Date: 9/13/2021
Job No.: 2-21
SHEET: VACATION & REPLAT



TOWN OF MILLS
EST. 1921

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

Permit # _____
Fee \$ _____

Item # 13.

Application for Use of Public Spaces

Fees Are Nonrefundable

Area Requested (Check Appropriate Box)

<input type="checkbox"/>	FIRST STREET PARK BALL FIELD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RIVER AREA #1 (East of 4th Street)
<input type="checkbox"/>	OTHER: _____	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RIVER AREA #2 (West of 4th Street)

APPLICANT INFORMATION			
APPLICANT: Jennifer Beuros - Garden Gate Food Festival			
CONTACT PERSON: Jennifer Beuros			
ADDRESS: 2277 1/2 1st St BLUE ASt.			
CITY: Casper		STATE: WY	
TELEPHONE: 307-265-2526			CELL: 307-267-1270

EVENT INFORMATION			
EVENT NAME: Trunk-or-Treat			
TYPE OF EVENT:	<input type="checkbox"/> FOOD TRUCK	<input type="checkbox"/> VENDOR	<input type="checkbox"/> ARTS/CRAFTS
(Select One)	<input type="checkbox"/> CONCERT	<input type="checkbox"/> FUND RAISER	<input type="checkbox"/> SPORTS EVENT
			<input checked="" type="checkbox"/> OTHER _____
EVENT DATE: 10/31/21	EVENT TIME: FROM 1:00 TO 3:00		
ESTIMATED NUMBER OF PEOPLE: 500+	ALCOHOL PERMIT: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		

FEES	
OPEN CONTAINER WAIVER REQUEST FEE IS \$50.00 PER DAY	
TOWN OF MILLS PERMIT FEES ARE NON-REFUNDABLE:	TOTAL: 0.00

All Town Public Space reservations must be made through the Town of Mills. Public Spaces are reserved on a first-come, first served basis. Reservations cannot be made more than one year in advance. Notice that these are public areas and there may also be others that will use these areas during your scheduled event. By signing this contract, I (We) understand that the usage of these areas includes trash removal and areas are expected to be left in the same condition as they were provided. Maintenance and improvements must be cleared through the Town of Mills.

I hereby certify that I have read and examined this application and know the same to be true and correct. In completing this application, the undersigned agrees to conform to all applicable laws of the State of Wyoming and the Town of Mills.

(NO GLASS BOTTLES OR CONTAINERS ON TOWN OF MILLS PROPERTY)

APPLICANTS SIGNATURE:	DATE: 9/21/21
-----------------------	---------------

TOWN OFFICIALS	
APPROVAL SIGNATURE:	APPROVAL DATE:



The following list of policies and procedures are to be followed by persons using Town of Mills property.

1. The signature of the applicant (below) indicates that all policies and procedures for the use of Town owned property have been read and that the applicant understands and agrees to adhere to them.

2. The person signing this form personally and on behalf of the group accepts any and all responsibility or liability for 1) the care and use of Town property used by the group; 2) the conduct of the event; and 3) the conduct of the participants and spectators of the event at the facility.

3. When the event is over, property must be left in a clean and orderly condition. If additional clean-up is required, the person signing this form will be billed for the cost of the clean-up.

4. Security is the responsibility of the group requesting the use of the property (not the Town of Mills).

5. User groups will provide additional supervision, at their own expense, as the Town Council may determine necessary for the activity.

6. The Town of Mills reserves the right to refuse the use of any Town-owned facility or property to any individual or group.

7. Persons shall NOT ride, drive, or operate any automobile, motorcycle, bicycle, or other vehicle, or ride any animal on Town property except on established roads and parking lots unless special arrangements are made for the purpose of setting up and dismantling equipment.

8. Activities will not be allowed past 10:00 p.m...

9. Alcoholic beverages are prohibited without a permit.

10. The Town of Mills will not be responsible for providing audio-visual equipment, sound systems, extension cords, tables, chairs, benches, etc..

11. The applicant(s) requesting use of Town of Mills facilities and/or property agrees to protect and hold the Town of Mills, its elected and appointed officials and employees harmless from and against all claims, damages, and causes of action of any kind or character, including the cost of defense thereof, arising out of the group's or individual's use and/or actions in connection with this policy, except when such fault is solely and entirely the fault of the Town of Mills.

12. The applicant(s) shall procure and provide evidence to the Town of an insurance endorsement/certificate naming the Town as covered party with no less than 1 million dollars of coverage.

Applicant/Group Name: Garden Court Real Estate

Date of Use Requested: 10/31/21 Requested Times of Use: 11:00-4:00 (Begin/End Time)

Purpose of Use: Trunk-or-treat

[Signature] 9/21/21 Date of Application
Applicant Signature

MEMORANDUM OF UNDERSTANDING

September 21, 2021

City of Mills Fire Department
300 Lakeview Drive
Mills, Wyoming 82604

To Whom It May Concern:

As you know, in many cases our air medical transport crew provides care in your ground ambulance to patients who are transported both by air and ground. The reason our medical crew rides along with the patient is to ensure continuity of care and that patients receive the level of care they need from origin to destination. In these instances, the first responder or sending/referring hospital's physician usually determines whether it is necessary for our crew to provide care in your ambulance.

The purpose of this Memorandum of Understanding ("MOU") is to memorialize that, in such situations, we authorize you to bill the patient, Government payer (Medicare/Medicaid) or other applicable third-party payor (collectively, the "Applicable Payor") at a service level (e.g., ALS or SCT) allowed by regulation, based on the level of care provided by our medical team during the ground transport, provided the following conditions are met:

- You agree not to bill Air Methods Corporation separately for your services in transporting the patient, since this would constitute "double dipping" in violation of billing regulations.
- You agree to promptly transport our clinical crew to or from the remote landing zone, local airport or back to the initial referring location, as requested, so that they can be ready to respond to new emergencies. The agreed upon rate for such crew transports (without a patient on board) shall be \$250.00.
- You comply with the medical necessity and other billing rules established by the Applicable Payor.
- You agree to invoice the patient/guarantor or Applicable Payor for three (3) consecutive billing cycles. In the event that an account results in a self-pay status and total reimbursement has not been received, Air Methods Corporation will be considered the payor of last resort, and we will pay you at the current State Medicaid allowable rate. In this case, copies of any payments and/or collection history must accompany your invoice to Air Methods Corporation.
- Notwithstanding the foregoing, as required by 42 C.F.R. § 414.610(b), you agree to bill Medicare for transport services provided to any Medicare beneficiary, and to accept the Medicare allowed charge as payment in full. You further agree that you shall not attempt to bill or collect any additional amount from any party, including Air Methods Corporation, other than collecting any unmet Part B deductible and the Part B coinsurance amount from the beneficiary.

Additionally, the parties agree that the benefit to each party hereunder does not require, are not payment for, and are in no way contingent upon the admission, referral, or any other arrangement for the provision of any item or service offered by either party in any facility, controlled, managed, or operated by any party. The parties expressly acknowledge and agree that they have been and continue to be their intent to comply fully with all federal, state, and local laws, rules, and regulations. It is not the purpose nor is it a requirement of this Memorandum of Understanding to offer or receive any remuneration or benefit of any nature or to solicit, require, induce, or encourage the referral of any patient, the payment for which may be made in whole or in part by Medicare, Medicaid or other payor. No payment made or received under this Agreement is in return for the referral of patients or in return for the purchasing, leasing, ordering, or arranging for or recommending the purchasing, leasing, or ordering of any goods,

service, item, or product for which payment may be made in whole or in part under Medicare, Medicaid or other payor. No party shall make or receive any payment that would be prohibited under state or federal law.

Air Methods Corporation agrees to indemnify and hold harmless the City of Mills Fire Department and its affiliates and its and their respective directors, managers, officers, employees, agents, representatives, successors, assigns and sub-contractors from and against claims, demands, actions, settlements or judgments, including reasonable attorney’s fees and litigation expenses (collectively, “Claims”), based upon or arising out of the activities described in this MOU to the extent that such Claims relate to the negligence, actions or omissions of Air Methods Corporation. The City of Mills Fire Department agrees to indemnify and hold harmless Air Methods Corporation and its affiliates and its and their respective directors, managers, officers, employees, agents, representatives, successors, assigns and sub-contractors from and against Claims based upon or arising out of the activities described in this MOU to the extent that such Claims relate to the negligence, actions or omissions of the City of Mills Fire Department. Neither party shall indemnify the other party for any Claim resulting from the willful or negligent acts of the other party, its agents, employees or subcontractors.

Each party represents and warrants that it has sufficient insurance coverage limits, consistent with industry standards, to cover its obligations contained herein. A party shall provide copies of any applicable certificates of insurance within fourteen (14) days of requesting party’s written request for said certificates. By requiring insurance herein, the parties do not represent that such coverage will necessarily be adequate to protect, and such coverage and limits shall not be deemed as a limitation on a party’s liability or indemnification obligations under this MOU.

Each party shall comply with all applicable laws and regulations in the conduct of their respective duties and obligations under this MOU.

Air Methods Corporation will use its best efforts to provide your staff with copies of the medical records created by our crew as necessary for your billing.

Your signature below constitutes agreement to these terms. Please return a signed copy of this MOU to me. Should you have any questions or would like to discuss the foregoing, please do not hesitate to call me.

Very truly yours,



David Haller
Vice President, North Central Region
Air Methods Corporation

Acknowledged and agreed as of the date set forth below:

CITY OF MILLS FIRE DEPARTMENT

By: _____
Name: _____
Title: _____
Date: _____