REGULAR CITY COUNCIL MEETING
November 24, 2026
7:00 PM
City Hall

CITY OF MILLS
EST. 1921

Mayor:
Leah Juarez
Council President:
Brad Neumiller
Council Members:
Cherie Butcher
Sara McCarthy
Tim Sutherland

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

1. Council Meeting Minutes from 11/10/2026

City Licenses

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

Financial Approvals

3. Financial Breakdown - Check Register & Future ACH/EFT Transactions
4. PAID ACH / EFT Transactions
5. Regular / Police Payroll
6. Fire Payroll

OPEN DISCUSSION

COUNCIL APPROVALS

7. New Business License - Neu Boundary LLC

EXECUTIVE SESSION

8. Legal Matter
9. Legal Matter

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

SPECIAL MEETING - December 4, 2026 at 6:00pm

NEXT MEETING - December 8, 2026 at 7:00pm, December 22, 2026 at 7:00pm

NEXT WORK SESSION - December 8, 2026 at 6:00pm, December 22, 2026 at 6:00pm

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

REGULAR CITY COUNCIL MEETING
November 10, 2026
7:00 PM
City Hall

CITY OF MILLS
EST. 1921

Mayor:
Leah Juarez
Council President:
Brad Neumiller
Council Members:
Cherie Butcher
Sara McCarthy
Tim Sutherland

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00pm

ROLL CALL

Present:
- Mayor Juarez
- Council Butcher
- Council Sutherland

Excused:
- President Neumiller
- Council McCarthy

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. Wyoming Classical Academy Local TEFRA Bond

Mayor Juarez closed the regular meeting and opened a public hearing for consideration of the Wyoming Classical Academy Local TEFRA Bond. The hearing was conducted in accordance with state statutes, Town Council procedures, and other applicable laws. Notice of the hearing was properly published.

City Attorney explained that the bond is similar to a previously approved TEFRA bond matter. The bond will be issued under provisions of the Internal Revenue Code for the benefit of the local school. Federal law requires the municipality in which the institution is located to hold a public hearing. The Town is not issuing the bond, financially responsible for it, or obligated to repay it. The purpose of the hearing is to allow the Town to indicate its support or non-support of the bond issuance. Staff noted that the proposed bond structure had only minor changes from the version previously approved by the Council.

Mayor Juarez invited public comment and called three times for comments in favor of the bond. No one spoke speak in favor. Mayor Juarez then called three times for comments in opposition to the bond. No one spoke in opposition. With no public comments received, Mayor Juarez closed the public hearing.

CONSENT AGENDA

Minutes

2. Council Meeting Minutes from 10/27/2026

City Licenses

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

Financial Approvals

4. Financial Breakdown - Check Register & Future ACH/EFT Transactions
5. PAID ACH / EFT Transactions
6. Regular / Police Payroll
7. Fire Payroll
8. Treasurer's Report
9. Court Report

Motion made by Council Member Sutherland to approve Consent Agenda, Seconded by Council Member Butcher. Voting Yea: Mayor Juarez, Council Member Butcher, Council Member Sutherland

OPEN DISCUSSION

Scott Clamp asked about concerns regarding children operating e-bikes around town, particularly issues of safety, liability, and who would be responsible if an accident occurred. He noted seeing young riders using e-bikes on streets and expressed concern that unsafe behavior could lead to serious accidents and insurance disputes.

Council members responded that riders using public streets must follow the same rules of the road as other vehicles. In cases involving minors, parents or guardians may bear responsibility. It was noted that communities across Wyoming are facing similar concerns and that some municipalities have adopted regulations addressing e-bike operation, including helmet requirements and restrictions in certain areas.

Discussion followed regarding efforts at both the local and state levels to address e-bike regulation. The Wyoming Legislature is reportedly reviewing how e-bikes should be classified and regulated, particularly regarding speed capabilities. Other Wyoming municipalities, including Casper, are exploring consistent regulations across jurisdictions to avoid conflicting rules between neighboring communities.

Council members agreed the issue warrants continued attention and indicated they would follow up with Casper to monitor developments and explore potential policy options for Mills. Scott encouraged the town to take a leadership role in addressing the issue before a serious accident occurs.

ORDINANCES AND RESOLUTIONS

10. **RESOLUTION NO. 2026-25 A RESOLUTION APPROVING EXECUTING A PUBLIC APPROVAL CERTIFICATE AS THE HOST CITY (SITUS) UNDER SECTION 147(f) OF THE INTERNAL REVENUE CODE IN ORDER THAT WYOMING CLASSICAL ACADEMY MAY SECURE A BOND WITH THE PUBLIC FINANCE AUTHORITY**

Motion made by Council Member Butcher to approve Resolution No. 2026-25, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council Member Butcher, Council Member Sutherland

11. **RESOLUTION NO. 2026-26 A RESOLUTION CONSENTING TO AND CONFIRMING THE APPOINTMENT AND REAPPOINTMENT OF CERTAIN MEMBERS OF THE PLANNING & ZONING COMISSION OF THE CITY OF MILLS, WYOMING**

Motion made by Council Member Sutherland to approve Resolution No. 2026-26, Seconded by Council Member Butcher. Voting Yea: Mayor Juarez, Council Member Butcher, Council Member Sutherland

COUNCIL APPROVALS

12. Contract for Drax

City Attorney clarified that the contract is represented by the invoice. Approval of the invoice constitutes approval of the purchase due to difficulties contacting the current owner. Approval of the invoice will have the effect of transferring title of Drax to the City of Mills.

Motion made by Council Member Butcher to approve Contract for Drax, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council Member Butcher, Council Member Sutherland

EXECUTIVE SESSION

13. Legal Matter

Motion made by Council Member Sutherland to go into an executive session for a legal matter at 7:14pm, Seconded by Council Member Butcher. Voting Yea: Mayor Juarez, Council Member Butcher, Council Member Sutherland

All of council returned from the executive session legal matter at 7:21pm, with 2 excused Council President Neumiller and Council Member McCarthy

Action: Motion made by Council Member Butcher to approve authority to proceed on certain distressed properties, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council Member Butcher, Council Member Sutherland

ADJOURNMENT

Motion made by Council Member Sutherland to adjourn, Seconded by Council Member Butcher. Voting Yea: Mayor Juarez, Council Member Butcher, Council Member Sutherland

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - November 24, 2026 at 7:00pm, December 8, 2026 at 7:00pm

NEXT WORK SESSION - November 24, 2026 at 6:00pm, December 8, 2026 at 6:00pm

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

_____

Mayor, Leah Juarez

_____

City Clerk, Megan Smith

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER, 24 2026

New Business Name	Fire Inspection Date

Renewal Business Licenses	Fire Inspection Date
N. E. Auto Repair	11/17/2026
All Out Fire Extinguisher Sales & Service	11/13/2026
Western Radiator LLC	11/12/2026
Casper Auto Glass LLC (DBA Novus Glass)	11/10/2026

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER, 24 2026

New Contractor Licenses	Licenses Received

Renewal Contractor Licenses	Licenses Received
Elkhorn Electric	
SWI, LLC	
KTK General Contracting Limited	
American Heating and Air Conditioning	

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER, 24 2026

Home Occupation Permit

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
350 ALSCO, Inc							
11/24/2026	November 04 Service	LCAS1746936	11/26	1	11/04/2026	10-6500-1040	46.35
140 AMBI Mail & Marketing, Inc							
11/24/2026	AMBI CRIME LAB FEDEX	26-10-444	11/26	1	10/31/2026	10-5400-3565	57.01
7983 Big Horn Tire, Inc.							
11/24/2026	Tires	95759	11/26	1	11/09/2026	10-6500-4055	1,332.00
840 Bound Tree Medical							
11/24/2026	Medical supplies	600024203	11/26	1	11/17/2026	10-5600-3595	151.23
1510 City of Casper							
11/24/2026	11/09/26 Balefill Charges	645580	11/26	1	11/09/2026	54-8400-3050	973.28
11/24/2026	11/10/26 Balefill Charges	645623	11/26	1	11/10/2026	54-8400-3050	1,446.16
11/24/2026	11/12/26 Balefill Charges	645653	11/26	1	11/12/2026	54-8400-3050	1,014.64
11/24/2026	11/12/26 Balefill Charges	645654	11/26	1	11/12/2026	54-8400-3050	535.04
11/24/2026	11/13/26 Balefill Charges	645689	11/26	1	11/13/2026	54-8400-3050	1,120.24
7427 Collins Communications, Inc							
11/24/2026	ITS Customer Care Contract (Backups)	734378	11/26	1	11/02/2026	10-5500-2020	275.00
8541 Elisabeth Howe							
11/24/2026	LifeFlight on-call pay: 11/7, 11/8, 11/14, 11/15	11162026	11/26	1	11/16/2026	10-5600-1075	200.00
8166 Emergency Medical Physicians, PC							
11/24/2026	Medical Director fee for October 2026	MILLS047	11/26	1	11/10/2026	10-5600-2040	250.00
8538 Erica Pasley							
11/24/2026	LifeFlight on-call pay: 12 nights, 11/2-11/15	11162026 1	11/26	1	11/16/2026	10-5600-1075	600.00
11/24/2026	EMS Mileage pay (269 loaded mi @ $1, 40 unloaded	11162026 2	11/26	1	11/16/2026	10-5600-1075	289.00
11/24/2026	EMS Mileage pay (151 loaded mi @ $1, 152 unloaded	11162026 3	11/26	1	11/16/2026	10-5600-1075	227.00
11/24/2026	LifeFlight Transfer pay: 11/6, 11/14 ($100 per transfer x	11162026 4	11/26	1	11/16/2026	10-5600-1075	200.00
11/24/2026	LifeFlight Transfer pay: 11/4, 11/12, 11/14	11162026 5	11/26	1	11/16/2026	10-5600-1075	150.00
7842 Ethan Hecht							
11/24/2026	LifeFlight transfer pay (11/7)	11172026	11/26	1	11/17/2026	10-5600-1020	50.00
3410 Floyd's Truck Center WY							
11/24/2026	Air Filter	X302089677:02	11/26	1	11/06/2026	54-8400-4050	37.13
11/24/2026	Oil and Fuel Filter	X302089805:01	11/26	1	11/06/2026	54-8400-4050	151.29
11/24/2026	Air Dryer, Oil and Fuel Filter	X302089864:01	11/26	1	11/10/2026	54-8400-4050	432.72
2840 Grainger, Inc							
11/24/2026	Plastic Bins	9142909846	11/26	1	11/04/2026	10-7000-3545	29.25
8400 Jackson Group							
11/24/2026	Repair Oil Cooler	4674CA	11/26	1	10/01/2026	54-8400-4050	2,049.91
11/24/2026	DipStick Tube	47886CA	11/26	1	11/06/2026	54-8400-4050	558.10
11/24/2026	Seal	47886CAX1	11/26	1	11/09/2026	54-8400-4050	34.22
8208 Jaxon Hiatt							
11/24/2026	EMS Mileage Pay	11172026 1	11/26	1	11/17/2026	10-5600-1020	227.00
11/24/2026	LifeFlight on-call pay (11/5, 11/11)	11172026 2	11/26	1	11/17/2026	10-5600-1020	100.00
11/24/2026	LifeFlight transfer pay (11/6, 11/11)	11172026 3	11/26	1	11/17/2026	10-5600-1020	200.00
8006 Jeremy Bolstad							
11/24/2026	LifeFlight transfer pay (11/14)	11172026	11/26	1	11/17/2026	10-5600-1020	50.00
7711 John Dierenfeldt							
11/24/2026	LifeFlight on-call pay (11/6, 11/7, 11/13, 11/14)	11172026 1	11/26	1	11/17/2026	10-5600-1020	200.00
11/24/2026	LifeFlight transfer pay (11/14)	11172026 2	11/26	1	11/17/2026	10-5600-1020	100.00
11/24/2026	LifeFlight transfer pay (11/7)	11172026 3	11/26	1	11/17/2026	10-5600-1020	50.00
8539 Mary Graybill							
11/24/2026	LifeFlight on-call pay: 11/2, 11/3, 11/9, 11/10	11162026	11/26	1	11/16/2026	10-5600-1075	200.00
8063 Matt Elliot							
11/24/2026	LifeFlight transfer pay (11/11)	11172026	11/26	1	11/17/2026	10-5600-1020	50.00
7924 Midwest Connect, LLC							
11/24/2026	Maintenance agreement env stuffer	872436	11/26	1	11/02/2026	10-4400-3525	1,637.00
4450 Modern Electric Company Inc							
11/24/2026	Electrical Repairs and Light Installation PW Shop	27853	11/26	1	11/06/2026	12-4500-3515	7,860.00

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
4600 NAPA Auto Parts							
11/24/2026	Air Filter	432982	11/26	1	10/29/2026	10-6000-4050	100.02
11/24/2026	Compressor Oil	434937	11/26	1	11/05/2026	10-6500-3500	128.47
11/24/2026	Air Cleaner Clamps and Filter	435576	11/26	1	11/06/2026	10-6000-4050	241.63
11/24/2026	Filters	435873	11/26	1	11/09/2026	10-5700-4050	97.55
11/24/2026	Batteries	435874	11/26	1	11/09/2026	10-6500-3500	45.36
11/24/2026	Battery	436453	11/26	1	11/10/2026	10-6000-4050	167.37
11/24/2026	4 Way Connector	436457	11/26	1	11/10/2026	10-6000-4050	33.00
11/24/2026	Air Fittings and Gauge	436460	11/26	1	11/10/2026	10-6500-3500	50.79
11/24/2026	HVAC Temp	437207	11/26	1	11/12/2026	10-6000-4050	23.74
11/24/2026	Fuse	437296	11/26	1	11/12/2026	10-6000-4050	6.17
11/24/2026	Vacuum hose for wiper fluid. Didn't work	438823	11/26	1	11/17/2026	10-5600-4050	3.38
4660 Natrona County Sheriffs Office							
11/24/2026	JAIL BILL OCT 2026 #5805	5805	11/26	1	11/17/2026	10-5400-3015	14,127.96
4880 One Call of Wyoming							
11/24/2026	162 Tickets for October	81667	11/26	1	11/10/2026	51-8100-3055	170.10
8559 Richard Snell							
11/24/2026	EMS Mileage pay (151 loaded mi @ $1, 152 unloaded	11162026	11/26	1	11/16/2026	10-5600-1075	227.00
8560 Shane Richardson							
11/24/2026	LifeFlight Transfer pay: 11/14	11162026	11/26	1	11/16/2026	10-5600-1075	50.00
6050 Sutherlands							
11/24/2026	Power Strip	069037	11/26	1	11/04/2026	10-7000-3500	13.48
11/24/2026	PH Cons	069090	11/26	1	11/05/2026	10-7000-3500	17.98
11/24/2026	Tape Measure	069154	11/26	1	11/06/2026	10-7000-3500	20.98
8549 Whitney Paulsen Colva							
11/24/2026	LifeFlight Transfer pay: 11/12	11162026 1	11/26	1	11/16/2026	10-5600-1075	50.00
11/24/2026	EMS Mileage pay (269 loaded mi @ $1, 40 unloaded	11162026 2	11/26	1	11/16/2026	10-5600-1075	289.00
6920 WLC Engineering Inc							
11/24/2026	18429 2026 FH Replacement	2026-10809	11/26	1	11/04/2026	50-4600-2060	3,789.38
8527 Zachary Ravlin							
11/24/2026	RAVLIN PER DIEM FOR ARIDE	11102026	11/26	1	11/10/2026	10-5400-1030	50.00
Grand Totals:							42,586.93

Report GL Period Summary

GL Period	Amount
11/26	42,586.93
Grand Totals:	42,586.93

Vendor number hash:	342492
Vendor number hash - split:	342492
Total number of invoices:	58
Total number of transactions:	58

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	42,586.93	.00	42,586.93
Grand Totals:	42,586.93	.00	42,586.93

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
2071							
11/24/2026	2071	Billie Bailey	100.00	Restitution from Cyrus Sweets	10-26150	100.00	
11/24/2026	2071	Billie Bailey	100.00-	Restitution from Cyrus Sweets	10-26150	100.00-	V
Total 2071:						.00	
2072							
11/24/2026	2072	Court Bond	100.00	Restitution from Cyrus Sweets	10-26150	100.00	
11/24/2026	2072	Court Bond	100.00-	Restitution from Cyrus Sweets	10-26150	100.00-	V
Total 2072:						.00	
2073							
11/24/2026	2073	Billie Bailey	100.00	Restitution from Cyrus Sweets	10-26150	100.00	
Total 2073:						100.00	
36140							
11/12/2026	36140	City of Elkins	5,000.00	K9 - Drax	10-5400-3560	5,000.00	
Total 36140:						5,000.00	
36142							
11/24/2026	36142	Above All Cleaning	582.50	Monthly Cleaning City Hall	10-4600-3300	582.50	
11/24/2026	36142	Above All Cleaning	582.50	Monthly Cleaning Police Dept	10-4600-3300	582.50	
Total 36142:						1,165.00	
36143							
11/24/2026	36143	ALSCO, Inc	46.35	November 04 Service	10-6500-1040	46.35	
11/24/2026	36143	ALSCO, Inc	212.40	RUGS	10-5400-1300	212.40	
Total 36143:						258.75	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36144						
11/24/2026	36144	AMBI Mail & Marketing, Inc	57.01	AMBI CRIME LAB FEDEX	10-5400-3565	57.01
Total 36144:						57.01
36145						
11/24/2026	36145	ATEC	764.08	Cameras Sanitation Truck	54-8400-4050	764.08
Total 36145:						764.08
36146						
11/24/2026	36146	Big Horn Tire, Inc.	1,332.00	Tires	10-6500-4055	1,332.00
11/24/2026	36146	Big Horn Tire, Inc.	126.25	Tire Repair Loader	10-6000-4055	126.25
Total 36146:						1,458.25
36147						
11/24/2026	36147	Bound Tree Medical	151.23	Medical supplies	10-5600-3595	151.23
Total 36147:						151.23
36148						
11/24/2026	36148	City of Casper	973.28	11/09/26 Balefill Charges	54-8400-3050	973.28
11/24/2026	36148	City of Casper	1,446.16	11/10/26 Balefill Charges	54-8400-3050	1,446.16
11/24/2026	36148	City of Casper	1,014.64	11/12/26 Balefill Charges	54-8400-3050	1,014.64
11/24/2026	36148	City of Casper	535.04	11/12/26 Balefill Charges	54-8400-3050	535.04
11/24/2026	36148	City of Casper	1,120.24	11/13/26 Balefill Charges	54-8400-3050	1,120.24
11/24/2026	36148	City of Casper	805.20	11/16/26 Balefill Charges	54-8400-3050	805.20
11/24/2026	36148	City of Casper	1,327.92	11/17/26 Balefill Charges	54-8400-3050	1,327.92
11/24/2026	36148	City of Casper	997.04	11/18/26 Balefill Charges	54-8400-3050	997.04
11/24/2026	36148	City of Casper	841.28	11/19/26 Balefill Charges	54-8400-3050	841.28
11/24/2026	36148	City of Casper	594.00	11/20/26 Balefill Charges	54-8400-3050	594.00
Total 36148:						9,654.80
36149						
11/24/2026	36149	Collins Communications, Inc	275.00	ITS Customer Care Contract (Backups)	10-5500-2020	275.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 36149:						275.00
36150						
11/24/2026	36150	Elisabeth Howe	200.00	LifeFlight on-call pay: 11/7, 11/8, 11/14, 11/15	10-5600-1075	200.00
Total 36150:						200.00
36151						
11/24/2026	36151	Emergency Medical Physicians, P	250.00	Medical Director fee for October 2026	10-5600-2040	250.00
Total 36151:						250.00
36152						
11/24/2026	36152	Erica Pasley	600.00	LifeFlight on-call pay: 12 nights, 11/2-11/15	10-5600-1075	600.00
11/24/2026	36152	Erica Pasley	289.00	EMS Mileage pay (269 loaded mi @ $1, 40 unloaded	10-5600-1075	289.00
11/24/2026	36152	Erica Pasley	227.00	EMS Mileage pay (151 loaded mi @ $1, 152 unloaded	10-5600-1075	227.00
11/24/2026	36152	Erica Pasley	200.00	LifeFlight Transfer pay: 11/6, 11/14 ($100 per transfer x	10-5600-1075	200.00
11/24/2026	36152	Erica Pasley	150.00	LifeFlight Transfer pay: 11/4, 11/12, 11/14	10-5600-1075	150.00
Total 36152:						1,466.00
36153						
11/24/2026	36153	Ethan Hecht	50.00	LifeFlight transfer pay (11/7)	10-5600-1020	50.00
Total 36153:						50.00
36154						
11/24/2026	36154	Floyd's Truck Center WY	1,816.06	EGR Replaced	10-6000-4050	1,816.06
11/24/2026	36154	Floyd's Truck Center WY	37.13	Air Filter	54-8400-4050	37.13
11/24/2026	36154	Floyd's Truck Center WY	151.29	Oil and Fuel Filter	54-8400-4050	151.29
11/24/2026	36154	Floyd's Truck Center WY	432.72	Air Dryer, Oil and Fuel Filter	54-8400-4050	432.72
11/24/2026	36154	Floyd's Truck Center WY	54.56	Wiper Blades	10-6000-4050	54.56
Total 36154:						2,491.76
36155						
11/24/2026	36155	Grainger, Inc	29.25	Plastic Bins	10-7000-3545	29.25

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 36155:						29.25
36156						
11/24/2026	36156	Greiner Ford	96.93	K-9 UNIT	10-5400-4050	96.93
Total 36156:						96.93
36157						
11/24/2026	36157	Homax	1,543.40	Drum Hyd. Oil	10-6500-3500	1,543.40
Total 36157:						1,543.40
36158						
11/24/2026	36158	Hose & Rubber Supply	165.71	Smooth Bore Hose	10-6500-4050	165.71
11/24/2026	36158	Hose & Rubber Supply	230.72	3/8"" Pressure Wash Hose	10-6500-4050	230.72
Total 36158:						396.43
36159						
11/24/2026	36159	Jackson Group	2,049.91	Repair Oil Cooler	54-8400-4050	2,049.91
11/24/2026	36159	Jackson Group	558.10	DipStick Tube	54-8400-4050	558.10
11/24/2026	36159	Jackson Group	34.22	Seal	54-8400-4050	34.22
Total 36159:						2,642.23
36160						
11/24/2026	36160	Jaxon Hiatt	227.00	EMS Mileage Pay	10-5600-1020	227.00
11/24/2026	36160	Jaxon Hiatt	100.00	LifeFlight on-call pay (11/5, 11/11)	10-5600-1020	100.00
11/24/2026	36160	Jaxon Hiatt	200.00	LifeFlight transfer pay (11/6, 11/11)	10-5600-1020	200.00
Total 36160:						527.00
36161						
11/24/2026	36161	Jeremy Bolstad	50.00	LifeFlight transfer pay (11/14)	10-5600-1020	50.00
Total 36161:						50.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36162						
11/24/2026	36162	Joe Johnson Equipment	12,553.50	Vactor Pump Parts	53-8300-4050	12,553.50
Total 36162:						12,553.50
36163						
11/24/2026	36163	John Dierenfeldt	200.00	LifeFlight on-call pay (11/6, 11/7, 11/13, 11/14)	10-5600-1020	200.00
11/24/2026	36163	John Dierenfeldt	100.00	LifeFlight transfer pay (11/14)	10-5600-1020	100.00
11/24/2026	36163	John Dierenfeldt	50.00	LifeFlight transfer pay (11/7)	10-5600-1020	50.00
Total 36163:						350.00
36164						
11/24/2026	36164	Knife River	962.74	Crushed Base Falcon Sewer Repair	53-8300-3525	962.74
Total 36164:						962.74
36165						
11/24/2026	36165	Mary Graybill	200.00	LifeFlight on-call pay: 11/2, 11/3, 11/9, 11/10	10-5600-1075	200.00
Total 36165:						200.00
36166						
11/24/2026	36166	Matt Elliot	50.00	LifeFlight transfer pay (11/11)	10-5600-1020	50.00
Total 36166:						50.00
36167						
11/24/2026	36167	Menards	161.89	Parks Tools	10-7000-3545	161.89
Total 36167:						161.89
36168						
11/24/2026	36168	Midwest Connect, LLC	1,637.00	Maintenance agreement env stuffer	10-4400-3525	1,637.00
11/24/2026	36168	Midwest Connect, LLC	409.00	Replacement ink	12-4500-3515	409.00
11/24/2026	36168	Midwest Connect, LLC	409.00	Replacement ink	12-4500-3515	409.00
Total 36168:						2,455.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36169						
11/24/2026	36169	Modern Electric Company Inc	7,860.00	Electrical Repairs and Light Installation PW Shop	12-4500-3515	7,860.00
Total 36169:						7,860.00
36170						
11/24/2026	36170	NAPA Auto Parts	100.02	Air Filter	10-6000-4050	100.02
11/24/2026	36170	NAPA Auto Parts	128.47	Compressor Oil	10-6500-3500	128.47
11/24/2026	36170	NAPA Auto Parts	241.63	Air Cleaner Clamps and Filter	10-6000-4050	241.63
11/24/2026	36170	NAPA Auto Parts	97.55	Filters	10-5700-4050	97.55
11/24/2026	36170	NAPA Auto Parts	45.36	Batteries	10-6500-3500	45.36
11/24/2026	36170	NAPA Auto Parts	58.69	OIL, ENGINE AND AIR FILTER CSO UNIT (436264)	10-5400-4050	58.69
11/24/2026	36170	NAPA Auto Parts	167.37	Battery	10-6000-4050	167.37
11/24/2026	36170	NAPA Auto Parts	33.00	4 Way Connector	10-6000-4050	33.00
11/24/2026	36170	NAPA Auto Parts	50.79	Air Fittings and Gauge	10-6500-3500	50.79
11/24/2026	36170	NAPA Auto Parts	23.74	HVAC Temp	10-6000-4050	23.74
11/24/2026	36170	NAPA Auto Parts	6.17	Fuse	10-6000-4050	6.17
11/24/2026	36170	NAPA Auto Parts	58.11	Straight Connectors	10-6000-3500	58.11
11/24/2026	36170	NAPA Auto Parts	76.99	12v Inverter	10-6000-3500	76.99
11/24/2026	36170	NAPA Auto Parts	26.49	AIR AND OIL FILTER UNIT 15 (438268)	10-5400-4050	26.49
11/24/2026	36170	NAPA Auto Parts	67.85	OIL, AIR AND ENGINE FILTER UNIT 9 (438467)	10-5400-4050	67.85
11/24/2026	36170	NAPA Auto Parts	33.90	Straight Connectors	10-6000-3500	33.90
11/24/2026	36170	NAPA Auto Parts	3.38	Vacuum hose for wiper fluid. Didn't work	10-5600-4050	3.38
11/24/2026	36170	NAPA Auto Parts	99.45	Filter & Oil	10-6000-3500	99.45
11/24/2026	36170	NAPA Auto Parts	45.36	AA Industrial Batteries	10-6000-3500	45.36
Total 36170:						1,364.32
36171						
11/24/2026	36171	Natrona County Sheriffs Office	14,127.96	JAIL BILL OCT 2026 #5805	10-5400-3015	14,127.96
Total 36171:						14,127.96
36172						
11/24/2026	36172	One Call of Wyoming	170.10	162 Tickets for October	51-8100-3055	170.10
Total 36172:						170.10

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36173						
11/24/2026	36173	Reney's BG Service	2,783.00	Tool, Adaptors & Tap Kit	50-4700-3545	2,783.00
11/24/2026	36173	Reney's BG Service	1,209.00	Fuel and Oil Treatment / Air Intake	10-6000-4050	1,209.00
Total 36173:						3,992.00
36174						
11/24/2026	36174	Richard Snell	227.00	EMS Mileage pay (151 loaded mi @ $1, 152 unloaded	10-5600-1075	227.00
Total 36174:						227.00
36175						
11/24/2026	36175	Shane Richardson	50.00	LifeFlight Transfer pay: 11/14	10-5600-1075	50.00
Total 36175:						50.00
36176						
11/24/2026	36176	Six Robblees', Inc	178.37	Pintle Hitch	10-6000-4050	178.37
Total 36176:						178.37
36177						
11/24/2026	36177	Sutherlands	13.48	Power Strip	10-7000-3500	13.48
11/24/2026	36177	Sutherlands	17.98	PH Cons	10-7000-3500	17.98
11/24/2026	36177	Sutherlands	20.98	Tape Measure	10-7000-3500	20.98
11/24/2026	36177	Sutherlands	29.04	2x10 Lumber	10-7000-3500	29.04
11/24/2026	36177	Sutherlands	37.97	Insulation	10-7000-3500	37.97
Total 36177:						119.45
36178						
11/24/2026	36178	Terry Good	175.00	PER DIEM TRAINING	10-5400-1030	175.00
Total 36178:						175.00
36179						
11/24/2026	36179	Trex Hydro Excavating Inc	1,343.74	Pump Out Sewer Manhole	53-8300-3525	1,343.74

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
Total 36179:						1,343.74	
36180							
11/24/2026	36180	Whitney Paulsen Colva	50.00	LifeFlight Transfer pay: 11/12	10-5600-1075	50.00	
11/24/2026	36180	Whitney Paulsen Colva	289.00	EMS Mileage pay (269 loaded mi @ $1, 40 unloaded	10-5600-1075	289.00	
Total 36180:						339.00	
36181							
11/24/2026	36181	WLC Engineering Inc	833.00	Professional Planning Services Through 7/31/26	50-4600-2060	833.00	
11/24/2026	36181	WLC Engineering Inc	15,808.00	18375 2026-2027 Professional Services	50-4600-2060	15,808.00	
11/24/2026	36181	WLC Engineering Inc	3,789.38	18429 2026 FH Replacement	50-4600-2060	3,789.38	
Total 36181:						20,430.38	
36182							
11/24/2026	36182	WLEA-ADVTmg	685.00	TRAINING WHITE C-13050	10-5400-1030	685.00	
Total 36182:						685.00	
36183							
11/24/2026	36183	Wyoming Office of EMS	20.00	Annual EMS business license	10-5600-2070	20.00	
Total 36183:						20.00	
36184							
11/24/2026	36184	Wyoming Signs LLC	309.00	Repairs to City Hall Sign	12-4500-3515	309.00	
Total 36184:						309.00	
36185							
11/24/2026	36185	Zachary Ravlin	50.00	RAVLIN PER DIEM FOR ARIDE	10-5400-1030	50.00	
11/24/2026	36185	Zachary Ravlin	175.00	PER DIEM TRAINING	10-5400-1030	175.00	
Total 36185:						225.00	
192100182							
11/24/2026	192100182	Charter Communications	110.00	Internet and Phone	10-4600-2520	110.00	M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 192100182:						110.00
Grand Totals:						97,086.57

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	200.00	36,373.86-	36,173.86-
10-26150	300.00	200.00-	100.00
10-4400-3525	1,637.00	.00	1,637.00
10-4600-2520	110.00	.00	110.00
10-4600-3300	1,165.00	.00	1,165.00
10-5400-1030	1,085.00	.00	1,085.00
10-5400-1300	212.40	.00	212.40
10-5400-3015	14,127.96	.00	14,127.96
10-5400-3560	5,000.00	.00	5,000.00
10-5400-3565	57.01	.00	57.01
10-5400-4050	249.96	.00	249.96
10-5500-2020	275.00	.00	275.00
10-5600-1020	1,027.00	.00	1,027.00
10-5600-1075	2,482.00	.00	2,482.00
10-5600-2040	250.00	.00	250.00
10-5600-2070	20.00	.00	20.00
10-5600-3595	151.23	.00	151.23
10-5600-4050	3.38	.00	3.38
10-5700-4050	97.55	.00	97.55
10-6000-3500	313.81	.00	313.81
10-6000-4050	3,829.92	.00	3,829.92
10-6000-4055	126.25	.00	126.25
10-6500-1040	46.35	.00	46.35
10-6500-3500	1,768.02	.00	1,768.02
10-6500-4050	396.43	.00	396.43
10-6500-4055	1,332.00	.00	1,332.00
10-7000-3500	119.45	.00	119.45
10-7000-3545	191.14	.00	191.14

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
12-21100	.00	8,987.00-	8,987.00-
12-4500-3515	8,987.00	.00	8,987.00
50-21100	.00	23,213.38-	23,213.38-
50-4600-2060	20,430.38	.00	20,430.38
50-4700-3545	2,783.00	.00	2,783.00
51-21100	.00	170.10-	170.10-
51-8100-3055	170.10	.00	170.10
53-21100	.00	14,859.98-	14,859.98-
53-8300-3525	2,306.48	.00	2,306.48
53-8300-4050	12,553.50	.00	12,553.50
54-21100	.00	13,682.25-	13,682.25-
54-8400-3050	9,654.80	.00	9,654.80
54-8400-4050	4,027.45	.00	4,027.45
99-10200	.00	.00	.00
Grand Totals:	97,486.57	97,486.57-	.00

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof

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

M = Manual Check, V = Void Check

CITY OF MILLS
EST. 1921

COUNCIL MEETING: November 24, 2026

Payroll Type:	**Regular/Police**
Date Range:	11-2-26 to 11-15-26
Net:	$ 108,523.91
Deductions:	$ 28,354.56
Federal Taxes:	$ 8,727.00
Medicare:	$ 1,507.53
Retirement:	$ 5,785.74
Social Security	$ 6,231.37
Child Support:	$ 540.32
Insurance:	$ 4,462.25
Supplemental Retirement:	$ 785.81
Supplemental Insurance:	$ 314.54
TOTAL PAYROLL:	**$ 80,169.35**

City Clerk, Megan Smith

Mayor, Leah Juarez

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER 24, 2026

Payroll Type:	**Fire**	
Date Range:	11-5-26 to 11-16-26	
Net:	$	24,918.46
Deductions:	$	1215.15
Federal Taxes:	$	1,872.00
Medicare:	$	378.71
Retirement:	$	2,802.07
Union Dues	$	240.00
Child Support:	$	-
Insurance:	$	1,215.15
Supplemental Retirement:	$	-
Supplemental Insurance:	$	-
TOTAL PAYROLL:	**$**	**23,703.31**

City Clerk, Megan Smith

Mayor, Leah Juarez