

**REGULAR CITY COUNCIL
MEETING**

March 08, 2022

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes 2-22-2022
- [2.](#) Special Meeting Minutes 3-3-2022

City Licenses

- [3.](#) New and Renewal Business and Contractor Licenses 3-8-2022

Financial Approvals

- [4.](#) Fire Payroll: 2-11-2022 to 2-22-2022
- [5.](#) Regular/Police Payroll: 2-14-2022 to 2-27-2022
- [6.](#) Financial Breakdown 3-8-2022

ORDINANCES AND RESOLUTIONS

- [7.](#) **Ordinance 776; THIRD AND FINAL READING:** An Ordinance to Rezone Lot 6, Block 32 from Established Residential to Established Business
- [8.](#) **Ordinance 777; FIRST AND FINAL READING:** An Emergency Ordinance to Pass the Amended Budget for FY 22

COUNCIL APPROVALS

- [9.](#) Council Approval of the Court Income Report for Nov-Dec 2021 & Jan 2022
10. Council Approval to Transfer \$200,000.00 from the Line of Credit to the Operating Account in Jonah
- [11.](#) Council Approval of the Catering Permit for Uncorked Fine Wine for 3-12-2022
12. Council Authorizes the Mayor and City Attorney to Begin Negotiations with the Mills Fire Department Union 4961

OPEN DISCUSSION

EXECUTIVE SESSION

13. Legal Issue

Personnel Issue

ADJOURNMENT

NEXT MEETING - March 22nd, 2022 @ 7:00pm/ April 12th, 2022 @ 7:00pm

NEXT WORK SESSION - March 22nd, 2022 @ 6:00pm/ April 11th, 2022 @ 9:00am

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

**REGULAR CITY COUNCIL
MEETING**

February 22, 2022

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

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

MINUTES

CALL TO ORDER

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

ROLL CALL

PRESENT

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

PLEDGE OF ALLEGIANCE

AWARDS AND RECOGNITIONS

1. Appointments:

Mayor asked for a motion to approve the appointment of Sara McCarthy to the MPO Board.

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

2. Swear in Mike Roden to the P & Z Board

Mayor asked for a motion to approve Mike Roden to the P & Z board.

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

CONSENT AGENDA

Minutes

3. Council Meeting 2-8-2022

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

4. Executive Session Minutes for a Legal Issue 2-8-2022

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

City Licenses

5. New and Renewal Business and Contractor Licenses 2-22-2022

Financial Approvals

- 6. Fire Payroll: 1-31-2022 to 2-10-2022
- 7. Regular/Police Payroll: 1-31-2022 to 2-13-2022
- 8. Financial Breakdown 2-22-2022

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

ORDINANCES AND RESOLUTIONS

9. Ordinance 775: THIRD AND FINAL READING: An Ordinance by the Town of Mills, Approving the Issuance of Water Revenue Bond, Series 2022 in the Aggregate Principal Amount of \$4,765,600.00. Approving the Sales of the Bonds to U.S.D.A. Rural Development on a Private Placement Basis, Approving the Execution and Delivery of A Security Agreement and Other Documents Related to the Bonds

Mayor asked for a motion to table this Ordinance 775 because the project is not ready to move to closing.

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

10. Ordinance 776; Second Reading: An Ordinance to Rezone Lot 6, Block 32 from Established Residential to Established Business

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

COUNCIL APPROVALS

None

OPEN DISCUSSION

None

EXECUTIVE SESSION

None

ADJOURNMENT

Mayor asked for a motion to adjourn the meeting at 7:04pm.

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

NEXT MEETING - March 8th, 2022 @ 7:00pm/ March 22nd, 2022 @ 7:00pm

NEXT WORK SESSION - March 7th, 2022 @ 9:00am/ March 8th, 2022 @ 6:00pm/ March 22nd, 2022 @ 6:00pm

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

Mayor, Seth Coleman

City Clerk, Christine Trumbull

**SPECIAL CITY COUNCIL
MEETING
March 03, 2022
5:00 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 opened the Special Meeting at 5:00pm.

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

ORDINANCES AND RESOLUTIONS

Ordinance 777: First and Final Reading: An Emergency Ordinance to Pass the Amendment for Budget FY 22.

1. Mayor asked for a motion to table this Ordinance since this was to be a work session in stead of a Special Meeting. This will be tabled till March 8th, 2022. The Council talked about all the changes that this amendment needs to happen. The Council asked questions of why the revenue is low and what areas can be cut. The City Administrator and City Clerk and Treasure will make the changes and have on the agenda for March 8th, 2022.

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

ADJOURNMENT

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

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 MARCH 8TH, 2022

Item # 3.

NEW BUSINESS LICENSES

BUSINESS NAME

FIRE INSPECTION

INSURANCE

RENEWAL BUSINESS LICENSES

BUSINESS NAME

FIRE INSPECTION

INSURANCE

1	BIO ACTION	YES	NO
2	CHILDERS TRUCKING	YES	YES
3	COWBOY STATE LANDSCAPE	YES	YES
4	HERCULES INDUSTRIES	YES	YES
5	HOMAX DF	YES	YES
6	KEYHOLE TECHNOLOGIES	YES	YES
7	ROUNDTOP PUMP & SUPPLY	YES	YES
8	THE KENNY HOUSE	N/A	N/A
9	THIEL ENTERPRISES	YES	YES
10	TIM FORCE TIN SHOP	N/A	NO

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CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: March 8th, 2022

Payroll Type: Fire Payroll

Date Range: 2-11-2022 to 2-22-2022

NET..... \$9394.03

DEDUCTIONS.....\$3569.45

Federal Taxes.....\$876.00

Medicare..... \$175.51

Retirement \$1392.92

Union Dues..... \$165.00

Supplemental Insurance.....\$118.35

Insurance.....\$841.67

TOTAL PAYROLL.....\$12,963.48

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: March 8th, 2022

Payroll Type: Regular/Police Payroll

Date Range: 2-14-2022 to 2-27-2022

NET..... \$83,522.68

DEDUCTIONS.....\$34,745.29

Federal Taxes.....\$9228.00

Medicare..... \$1635.24

Retirement \$9944.15

Social Security.....\$6887.59

Supplemental Retirement..... \$1025.00

Supplemental Insurance.....\$484.22

Child Support..... \$0

Insurance.....\$4493.01

Union Dues.....\$27.50

TOTAL PAYROLL.....\$118,267.97

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

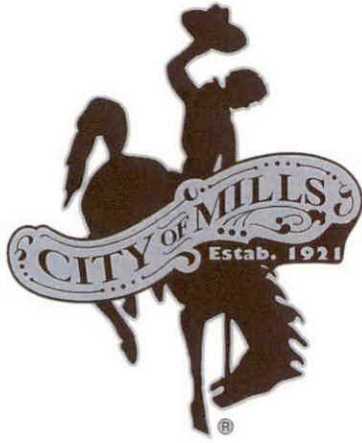
EST. 1921

BILLS

Meeting Date: March 8th, 2022

Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$85,751.27
MANUAL CHECKS CITY HALL.....	\$76,407.34
MANUAL CHECKS COURT.....	\$2290.00
VOIDED CHECKS.....	\$12,701.47



CITY OF MILLS

EST. 1921

CHECK LIST FOR

March 8th, 2022

COUNCIL MEETING

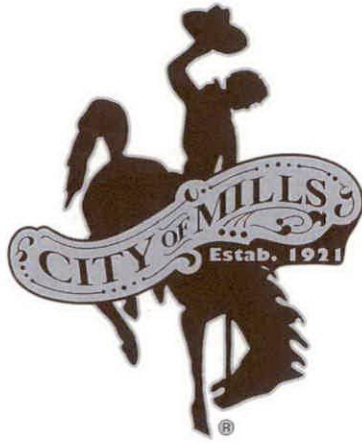
City Hall/Court

1-6-2022	29120	Void
1-28-2022	29150	Void
2-4-2022	29195	Void
2-16-2022	29267	Void
2-22-2022	29294-29296	Manual
2-23-2022	29297-29298	Transmittals
2-24-2022	29299-29303	Manual
3-3-2022	29304-29307	Payroll
2-28-2022	29308	Manual
2-28-2022	29309-29312	Transmittals
3-3-2022	29313	Manual
3-3-2022	29314-29350	Vouchers
	COURT	
2-22-2022	1666-1668	Manual
2-25-2022	1671	Void
2-25-2022	1669-1672	Manual

COUNCIL:

MAYOR: _____

CITY CLERK: _____



CITY OF MILLS

EST. 1921

MANUAL CHECKS

City Hall

March 8th, 2022

COUNCIL MEETING

2-22-2022	29294	AlSCO	Bill	\$69.37
2-23-2022	29295	Jacob Toombs	Refund for Class	\$100.00
2-23-2022	29296	Nathan Redding	Refund for Class	\$100.00
2-24-2022	29299	Greiner Ford	Car Repirs	133.90
2-24-2022	29300	Rocky Mountain Power	Utilities	\$661.98
2-24-2022	29301	Verizon	Bill	\$1733.12
2-28-2022	29302	HUB International	Benefits	\$63,793.97
2-28-2022	29303	Heather Duncan Malone	Court Attorney	\$1368.00
2-28-2022	293080	Jerry Rodgers	Reimbursement	\$550.00
3-3-2022	29313	Scwartz Bon, Walker	Attorney Bill	\$7897.00

TOTAL: \$76,407.34



CITY OF MILLS

EST. 1921

MANUAL CHECKS

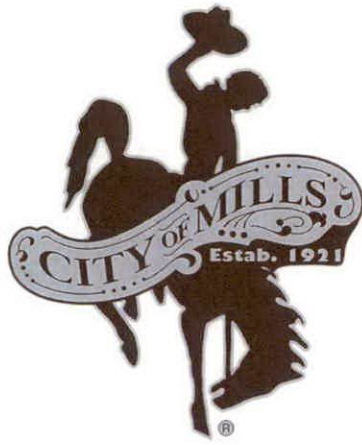
COURT

March 8th, 2022

COUNCIL MEETING

2-10-2022	1666	Rochelle McNaugheon	Bond Refund	\$270.00
2-17-2022	1667	Karla Nunez Quintana	Bond Refund	\$520.00
2-17-2022	1668	Richard Lamotle	Bond Refund	\$510.00
2-24-2022	1669	Casey Chapman	Bond Refund	\$110.00
2-23-2022	1670	David Wilson	Bond Refund	\$870.00
2-17-2022	1672	Mary Villegas	Bond Refund	\$10.00

TOTAL: _____ **\$ 2290.00**



CITY OF MILLS

EST. 1921

Voided Checks

March 8th, 2022

Council Meeting

2-28-2022	1671	672	Bond Refund	Wrong Vendor	\$10.00
1-6-2022	29120	29313	Schwartz & Bon	Wrong Amount	\$8325.75
1-28-2022	29150	None	Office of The Attorney General	Did not need to pay	\$39.00
2-4-2022	29195	29299	Lithia Motors Support Services	Wrong Vendor	\$133.90
2-16-2022	29267	29303	Heather Duncan Malone	Wrong Amount	\$4192.82

TOTAL: \$12,701.47

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

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

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
AC Electrical Service								
7982	AC Electrical Service	1668	02/15/2022	601.09	601.09	03/03/2022	03/03/2022	29314
7982	AC Electrical Service	1669	02/16/2022	1,663.71	1,663.71	03/03/2022	03/03/2022	29314
Total AC Electrical Service:				2,264.80	2,264.80			
All Out Fire, Inc								
310	All Out Fire, Inc	28236	02/23/2022	52.00	52.00	03/03/2022	03/03/2022	29315
Total All Out Fire, Inc:				52.00	52.00			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1461506	02/16/2022	139.10	139.10	03/03/2022	03/03/2022	29316
Total ALSCO, Inc:				139.10	139.10			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	14D7-KG6K-34	02/17/2022	170.89	170.89	03/03/2022	03/03/2022	29317
7825	Amazon Capital Services, Inc	17VL-R4HF-ML	02/16/2022	105.74	105.74	03/03/2022	03/03/2022	29317
7825	Amazon Capital Services, Inc	1J7G-CFM1-Q	02/24/2022	49.99	49.99	03/03/2022	03/03/2022	29317
Total Amazon Capital Services, Inc:				326.62	326.62			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-02-077	02/13/2022	36.40	36.40	03/03/2022	03/03/2022	29318
Total AMBI Mail & Marketing, Inc:				36.40	36.40			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00005867	02/28/2022	7,145.00	7,145.00	03/03/2022	03/03/2022	29319
430	Ameri-Tech Equipment Company	00005867	02/28/2022	2,730.00	2,730.00	03/03/2022	03/03/2022	29319
Total Ameri-Tech Equipment Company:				9,875.00	9,875.00			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	73743-0	02/15/2022	594.00	594.00	03/03/2022	03/03/2022	29320
620	Atlas Office Products, Inc	73812-0	02/18/2022	177.32	177.32	03/03/2022	03/03/2022	29320
620	Atlas Office Products, Inc	73812-0	02/18/2022	146.59	146.59	03/03/2022	03/03/2022	29320
620	Atlas Office Products, Inc	73812-1	02/21/2022	10.67	10.67	03/03/2022	03/03/2022	29320
620	Atlas Office Products, Inc	73812-2	03/01/2022	23.57	23.57	03/03/2022	03/03/2022	29320
620	Atlas Office Products, Inc	73928-0	02/25/2022	650.00	650.00	03/03/2022	03/03/2022	29320
Total Atlas Office Products, Inc:				1,602.15	1,602.15			
B & B Rubber Stamp								
650	B & B Rubber Stamp	122862	02/22/2022	124.35	124.35	03/03/2022	03/03/2022	29321
Total B & B Rubber Stamp:				124.35	124.35			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	235172	02/14/2022	12.00	12.00	03/03/2022	03/03/2022	29322
Total Big Horn Tire, Inc:				12.00	12.00			
City of Casper								
1510	City of Casper	2688	02/23/2022	3,323.34	3,323.34	03/03/2022	03/03/2022	29323
1510	City of Casper	610462	02/15/2022	767.88	767.88	03/03/2022	03/03/2022	29323
1510	City of Casper	610481	02/16/2022	510.84	510.84	03/03/2022	03/03/2022	29323
1510	City of Casper	610507	02/17/2022	588.62	588.62	03/03/2022	03/03/2022	29323
1510	City of Casper	610522	02/18/2022	239.76	239.76	03/03/2022	03/03/2022	29323
1510	City of Casper	610542	02/21/2022	471.42	471.42	03/03/2022	03/03/2022	29323
1510	City of Casper	610574	02/22/2022	372.06	372.06	03/03/2022	03/03/2022	29323
1510	City of Casper	610589	02/23/2022	700.38	700.38	03/03/2022	03/03/2022	29323
1510	City of Casper	610605	02/24/2022	441.18	441.18	03/03/2022	03/03/2022	29323
1510	City of Casper	610616	02/25/2022	251.64	251.64	03/03/2022	03/03/2022	29323
1510	City of Casper	610635	02/28/2022	581.58	581.58	03/03/2022	03/03/2022	29323
1510	City of Casper	610666	03/01/2022	809.46	809.46	03/03/2022	03/03/2022	29323
Total City of Casper:				9,038.16	9,038.16			
Communication Technologies Inc								
1640	Communication Technologies Inc	86173	02/07/2022	55.00	55.00	03/03/2022	03/03/2022	29324
1640	Communication Technologies Inc	88867	02/09/2022	10,496.50	10,496.50	03/03/2022	03/03/2022	29324
1640	Communication Technologies Inc	88869	02/16/2022	149.00	149.00	03/03/2022	03/03/2022	29324
1640	Communication Technologies Inc	88871	02/11/2022	4,477.50	4,477.50	03/03/2022	03/03/2022	29324
Total Communication Technologies Inc:				15,178.00	15,178.00			
Dewitt Water Systems & Service								
2100	Dewitt Water Systems & Service	158198	02/01/2022	108.80	108.80	03/03/2022	03/03/2022	29325
Total Dewitt Water Systems & Service:				108.80	108.80			
Diamond Vogel								
2110	Diamond Vogel	726296922	02/25/2022	196.26	196.26	03/03/2022	03/03/2022	29326
Total Diamond Vogel:				196.26	196.26			
E&F Towing Transport & Recover, Inc								
2200	E&F Towing Transport & Recover,	47181	02/22/2022	300.00	300.00	03/03/2022	03/03/2022	29327
Total E&F Towing Transport & Recover, Inc:				300.00	300.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	453734	02/16/2022	128.00	128.00	03/03/2022	03/03/2022	29328
Total Energy Laboratories Inc:				128.00	128.00			
Express Printing								
7518	Express Printing	01-2052	02/16/2022	244.55	244.55	03/03/2022	03/03/2022	29329
Total Express Printing:				244.55	244.55			
FBI-LEEDA								
8103	FBI-LEEDA	64908858-22	02/15/2022	150.00	150.00	03/03/2022	03/03/2022	29330

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total FBI-LEEDA:				<u>150.00</u>	<u>150.00</u>			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0082751	01/10/2022	37.12	37.12	03/03/2022	03/03/2022	29331
2530	Ferguson Enterprises LLC	0082751-1	02/13/2022	29.85	29.85	03/03/2022	03/03/2022	29331
Total Ferguson Enterprises LLC:				<u>66.97</u>	<u>66.97</u>			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1269788-1	02/02/2022	637.00	637.00	03/03/2022	03/03/2022	29332
2540	Ferguson Waterworks #1701	1300108	02/18/2022	667.52	667.52	03/03/2022	03/03/2022	29332
Total Ferguson Waterworks #1701:				<u>1,304.52</u>	<u>1,304.52</u>			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302046144:0	02/16/2022	2.65	2.65	03/03/2022	03/03/2022	29333
Total Floyd's Truck Center WY:				<u>2.65</u>	<u>2.65</u>			
Grainger, Inc								
2840	Grainger, Inc	9164147119	12/30/2021	323.18	323.18	03/03/2022	03/03/2022	29334
2840	Grainger, Inc	9204185475	02/07/2022	45.90	45.90	03/03/2022	03/03/2022	29334
Total Grainger, Inc:				<u>369.08</u>	<u>369.08</u>			
GW Mechanical, Inc								
7878	GW Mechanical, Inc	SV-7212	02/23/2022	5,187.93	5,187.93	03/03/2022	03/03/2022	29335
Total GW Mechanical, Inc:				<u>5,187.93</u>	<u>5,187.93</u>			
Homax								
3120	Homax	0577842-IN	02/04/2022	106.75	106.75	03/03/2022	03/03/2022	29336
3120	Homax	CL13001	01/31/2022	997.51	997.51	03/03/2022	03/03/2022	29336
3120	Homax	CL13002	01/31/2022	133.43	133.43	03/03/2022	03/03/2022	29336
3120	Homax	CL13003	01/31/2022	299.18	299.18	03/03/2022	03/03/2022	29336
3120	Homax	CL13004	01/31/2022	363.73	363.73	03/03/2022	03/03/2022	29336
3120	Homax	CL13005	01/31/2022	2,165.97	2,165.97	03/03/2022	03/03/2022	29336
3120	Homax	CL13006	01/31/2022	234.34	234.34	03/03/2022	03/03/2022	29336
Total Homax:				<u>4,300.91</u>	<u>4,300.91</u>			
Hub International								
3190	Hub International	2564878	01/19/2022	12,625.00	12,625.00	03/03/2022	03/03/2022	29337
3190	Hub International	2611807	02/16/2022	900.00	900.00	03/03/2022	03/03/2022	29337
Total Hub International:				<u>13,525.00</u>	<u>13,525.00</u>			
J. Higgins Inc.								
8165	J. Higgins Inc.	177246	02/01/2022	6,292.00	6,292.00	03/03/2022	03/03/2022	29338
Total J. Higgins Inc.:				<u>6,292.00</u>	<u>6,292.00</u>			
Kistler Tent & Awning								
7628	Kistler Tent & Awning	28263	02/24/2022	60.00	60.00	03/03/2022	03/03/2022	29339

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Kistler Tent & Awning:				60.00	60.00			
Menards								
4250	Menards	39674	02/04/2022	76.40	76.40	03/03/2022	03/03/2022	29340
4250	Menards	40222	02/15/2022	49.40	49.40	03/03/2022	03/03/2022	29340
Total Menards:				125.80	125.80			
Motorola Solutions, Inc.								
4480	Motorola Solutions, Inc.	8281304964	12/30/2021	6,772.28	6,772.28	03/03/2022	03/03/2022	29341
4480	Motorola Solutions, Inc.	8281305570	12/30/2021	45.20	45.20	03/03/2022	03/03/2022	29341
Total Motorola Solutions, Inc.:				6,817.48	6,817.48			
MuniCode								
4540	MuniCode	00370236	02/22/2022	600.00	600.00	03/03/2022	03/03/2022	29342
Total MuniCode:				600.00	600.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	614868	02/14/2022	33.22	33.22	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	812876	02/08/2022	157.06	157.06	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	815046	02/14/2022	44.25	44.25	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	815503	02/15/2022	39.21	39.21	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	815557	02/15/2022	89.97	89.97	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	816004	02/16/2022	16.61	16.61	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	817447	02/21/2022	53.20	53.20	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	817499	02/21/2022	39.18	39.18	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	819970	02/28/2022	39.99	39.99	03/03/2022	03/03/2022	29343
4600	NAPA Auto Parts	819970	02/28/2022	5.98	5.98	03/03/2022	03/03/2022	29343
Total NAPA Auto Parts:				518.67	518.67			
Norco, Inc								
4760	Norco, Inc	33989501	01/13/2022	5.72	5.72	03/03/2022	03/03/2022	29344
4760	Norco, Inc	34268095	02/18/2022	92.79	92.79	03/03/2022	03/03/2022	29344
4760	Norco, Inc	34317885	02/25/2022	125.35	125.35	03/03/2022	03/03/2022	29344
Total Norco, Inc:				223.86	223.86			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	10133	12/13/2021	318.25	318.25	03/03/2022	03/03/2022	29313
7521	Schwartz, Bon, Walker & Studer,	10134	12/11/2021	7,080.00	7,080.00	03/03/2022	03/03/2022	29313.
7521	Schwartz, Bon, Walker & Studer,	10242	12/13/2021	498.75	498.75	03/03/2022	03/03/2022	29313
Total Schwartz, Bon, Walker & Studer, LLC:				7,897.00	7,897.00			
Sheet Metal Specialities, Inc.								
5780	Sheet Metal Specialities, Inc.	56160	02/18/2022	472.67	472.67	03/03/2022	03/03/2022	29345
Total Sheet Metal Specialities, Inc.:				472.67	472.67			
Sutherlands								
6050	Sutherlands	195786	01/18/2022	52.83	52.83	03/03/2022	03/03/2022	29346
6050	Sutherlands	196253	02/15/2022	5.29	5.29	03/03/2022	03/03/2022	29346
6050	Sutherlands	196285	02/16/2022	21.56	21.56	03/03/2022	03/03/2022	29346

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
6050	Sutherlands	196299	02/17/2022	185.60	185.60	03/03/2022	03/03/2022	29346
6050	Sutherlands	196306	02/17/2022	17.59	17.59	03/03/2022	03/03/2022	29346
6050	Sutherlands	196325	02/18/2022	74.65	74.65	03/03/2022	03/03/2022	29346
6050	Sutherlands	196382	02/22/2022	10.98	10.98	03/03/2022	03/03/2022	29346
Total Sutherlands:				368.50	368.50			
Team Laboratory Chemical, LLC								
6090	Team Laboratory Chemical, LLC	INV0029285	02/25/2022	897.50	897.50	03/03/2022	03/03/2022	29347
Total Team Laboratory Chemical, LLC:				897.50	897.50			
Vari Sales Corporation								
7980	Vari Sales Corporation	90095047	02/17/2022	645.00	645.00	03/03/2022	03/03/2022	29348
Total Vari Sales Corporation:				645.00	645.00			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7014498	02/09/2022	32.68	32.68	03/03/2022	03/03/2022	29349
Total Wyoming Machinery Co Inc:				32.68	32.68			
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	170802	02/24/2022	12.00	12.00	03/03/2022	03/03/2022	29350
Total Wyoming Steel & Recycling:				12.00	12.00			
Grand Totals:				89,496.41	89,496.41			

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

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<->} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

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

ORDINANCE NO. 776

AN ORDINANCE TO REZONE LOT 6, BLOCK 32, TOWN OF MILLS. SW1/4NW1/4, SECTION 7, TOWNSHIP 33 NORTH, RANGE 79 WEST, 6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING, ESTABLISHED RESIDENTIAL (E-R) TO ESTABLISHED BUSINESS (E-B)

WHEREAS, the Town of Mills is a Municipal Corporation under the laws of the State of Wyoming; and

WHEREAS, the Owner of Lot 6, Block 32, Town of Mills , Ray Clamp Masonry, Inc., petitioned a rezone Tract D, Buffalo Addn., from Established Residential (E-R) to Established Business (E-B); and

WHEREAS, the rezone of Lot 6, Block 32, Town of Mills will not impact the neighborhood nor the Mills Comprehensive Plan of 2017; and

WHEREAS, a public hearing notice was advertised to the public on 11 January 2022, at least 15 business days prior to the public hearing, as required by Mills Zoning Ordinance; and

WHEREAS, the Mills Planning and Zoning Board held a public hearing for the rezoning at a Special meeting on 3 February 2022 in which they forwarded a “Do Pass” recommendation to the City Council; and

WHEREAS, the Mills City Council held a public hearing for the rezoning at the 8 February 2022 Council Meeting; and

WHEREAS, the Mills City Council has determined that the zone change will be in the best interest of the City and the Owners.

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

SECTION 1:

The City of Mills hereby rezones Lot 6, Block 32, of the Town of Mills. SW1/4NW1/4, Section 7, Township 33 North, Range 79 West, 6th Principal Meridian, Natrona County, Wyoming from Established Residential (E-R) to Established Business (E-B).

SECTION 2:

City of Mills Corporate Limits, Additions and Environs Map shall be updated to show said property as Established Business.

PASSED ON FIRST READING the ____ day of _____ 2022

PASSED ON SECOND READING the ____ day of _____ 2022

PASSED, APPROVED, AND ADOPTED ON THIRD AND

FINAL READING the ____ day of _____ 2022

CITY OF MILLS, WYOMING

Seth Coleman, Mayor

Darla R. Ives, Council

Sara McCarthy, Council

James Hollander, Council

Brad Neumiller, Council

ATTEST:

Christine Trumbull, City Clerk

AN EMERGENCY ORDINANCE NO. 777: FY 21 BUDGET AMENDMENT

Item # 8.

AMEND ORDINANCE 767, APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE CITY OF MILLS, WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF MILLS, WYOMING FOR THE FISCAL YEAR 2021.

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

1. That the actual revenues of the current fiscal year are as follows:

a. Fiscal Year 2021 General Revenue Fund	\$4,544,174.45
b. One Cent & Special Revenue	\$1,232,000.00
c. Enterprise Funds	\$2,599,956.05
Total Revenue:	\$8,376,130.50

2. That the estimated total expenditures for the current fiscal year are as follows:

a. Fiscal Year 2021 Anticipated Expenditures:	\$8,376,130.50
---	-----------------------

3. That the estimated available expenditures for the 2020 budget year are as follows:

Administration	\$676,870.49	Streets	\$117,865.51
General Government	\$77,700.00	Public Works Shop	\$146,252.00
Grants & Loans	\$0.00	Parks Department	\$82,970.00
Administration Enterprise	\$566,759.36	Water Department	\$252,431.00
Community Service Division	\$175,591.36	Water Treatment Plant	\$565,541.00
Police Department	\$1,762,333.20	Sewer Department	\$582,547.00
I.T. Department	\$147,700.58	Sanitation Department	\$522,220.00
Fire Department	\$869,439.00	Courts	\$163,618.00
Community Development	\$298,085.00	Admin Shop Enterprise	\$76,607.00
One Cent Projects	\$1,291,600.00	Total	\$8,376,130.50

**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

Brad Neumiller, Council

ATTESTED

Christine Trumbull, City Clerk

COURT INCOME REPORT

November 2021

Item # 9.

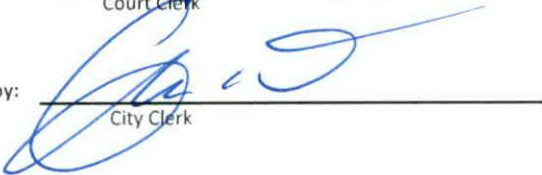
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/1 - 11/5	\$4,340.00	\$680.00	\$250.00					\$3,910.00
Court Report									\$0.00
								Difference	\$3,910.00
Sales Activity	11/8 - 11/12	\$1,349.00							\$1,349.00
Court Report									\$0.00
								Difference	\$1,349.00
Sales Activity	11/15 - 11/19	\$3,838.00	\$440.00	\$3,000.00					\$1,278.00
Court Report									\$0.00
								Difference	\$1,278.00
Sales Activity	11/22 - 11/26	\$425.00							\$425.00
Court Report									\$0.00
								Difference	\$425.00
Sales Activity	12/27 - 12/31	\$1,744.00							\$1,744.00
Court Report									\$0.00
								Difference	\$1,744.00

Sales Activity Month Total	\$8,706.00
Proceedings Report Month Total	\$0.00
Difference	\$8,706.00
Court Proceedings Check	\$8,706.00

Division of Victim Services Checks

Completed by: 
City Treasurer

Approved by: 
Court Clerk

Attested by: 
City Clerk

COURT INCOME REPORT

Item # 9.

December 2021

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/1 - 12/3	\$2,330.00							\$2,330.00
Court Report									\$0.00
								Difference	\$2,330.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/6 - 12/10	\$2,672.00	\$760.00	\$260.00					\$2,172.00
Court Report									\$0.00
								Difference	\$2,172.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/13 - 12/17	\$3,454.00	\$3,110.00	\$2,280.00					\$2,624.00
Court Report									\$0.00
								Difference	\$2,624.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/20 - 12/24	\$2,662.00	\$190.00	\$475.00					\$2,947.00
Court Report									\$0.00
								Difference	\$2,947.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/27 - 12/31	\$2,959.00	\$1,926.00						\$1,033.00
Court Report									\$0.00
								Difference	\$1,033.00

Sales Activity Month Total	\$11,106.00
Proceedings Report Month Total	\$0.00
Difference	\$11,106.00
Court Proceedings Check	\$11,106.00

Division of Victim Services Checks

Completed by: Alyssa Hartman
City Treasurer

Approved by: Alyssa Hartman
Court Clerk

Attested by: [Signature]
City Clerk

COURT INCOME REPORT

January 2022

Item # 9.

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	1/3 - 1/7	\$5,787.00							\$5,787.00
Court Report									\$0.00
								Difference	\$5,787.00
Sales Activity	1/10 - 1/15	\$3,928.00	\$1,800.00	\$760.00					\$4,968.00
Court Report									\$0.00
								Difference	\$4,968.00
Sales Activity	1/17 - 1/22	\$4,361.00		\$1,780.00					\$2,581.00
Court Report									\$0.00
								Difference	\$2,581.00
Sales Activity	1/24 - 1/29	\$5,636.00							\$5,636.00
Court Report									\$0.00
								Difference	\$5,636.00
Sales Activity	31-Jan	\$963.00							\$963.00
Court Report									\$0.00
								Difference	\$963.00

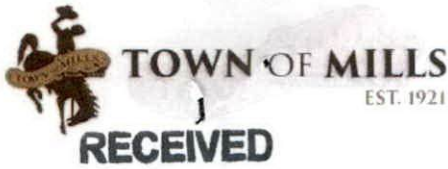
Sales Activity Month Total	\$19,935.00
Proceedings Report Month Total	\$0.00
Difference	\$19,935.00
Court Proceedings Check	\$19,935.00

Division of Victim Services Checks

Completed by: *Alyssa Hartman*
City Treasurer

Approved by: *Hester Beckfield*
Court Clerk

Attested by: *[Signature]*
City Clerk



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

Permit # _____
Fee \$ 25.00 Item # 11.

MAR 02 2022

Catering Permit Application

Permit Fees Are Nonrefundable

ESTABLISHMENT APPLYING FOR PERMIT

	BAYOU LIQUORS		BEACON CLUB
	BIDS PLACE		D's OREGON TRAIL BAR
	MAVERIK ADVENTURE STOP		STAGGERS BAR
	THE HIDEAWAY LOUNGE	X	UNCORKED FINE WINE AND SPIRITS

APPLICANT INFORMATION	
APPLICANT:	<u>Uncorked Fine Wine and Spirits</u>
CONTACT PERSON:	<u>Dawn Hogue</u>
ADDRESS:	<u>5700 W. Poison Spider Casper, WY 82604</u>
CITY:	STATE:
TELEPHONE:	CELL:
<u>307-233-6830</u>	<u>267-0143</u>

EVENT INFORMATION	
EVENT NAME:	
TYPE OF EVENT:	<input type="checkbox"/> WEDDING <input type="checkbox"/> REUNION <input type="checkbox"/> ART SHOW <input checked="" type="checkbox"/> PRIVATE COMPANY PARTY <small>(Select One)</small> <input type="checkbox"/> CONCERT <input type="checkbox"/> FUND RAISER <input type="checkbox"/> OTHER _____
EVENT DATE:	EVENT TIME:
<u>March 12, 2022</u>	<u>9pm - 11pm</u>
EVENT ADDRESS:	
<u>Casper College - Catering Building</u>	
OUTSIDE EVENT: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	STREET EVENT: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
STREET CLOSURE NEEDED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	

FEES	
TOWN OF MILLS CATERING PERMIT: \$25.00 A DAY	NUMBER OF DAYS PERMITTED: <u>1</u>
TOWN OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE:	TOTAL: <u>25.00</u>
APPLICANTS SIGNATURE:	DATE:
<u>Dawn Hogue</u>	<u>2-18-22</u>

TOWN OFFICIALS	
POLICE CHIEF:	DATE:
FIRE CHIEF:	DATE:
APPROVAL SIGNATURE:	APPROVAL DATE:
	<u>3-4-2022</u>

GENERAL
SPECIAL

March 3, 2022

Dear City of Mills,

Uncorked Fine Wine and Spirits located at 5700 W. Poison Spider Rd is requesting a catering permit for March 12, 2022. The event will be held at Casper College in the Gateway building from 8pm-11pm. It is a private event.

If you have any further questions, I can be reached at 307-267-0143.

Thank you,

Dawn Hogue

Dawn Hogue
Manager
Uncorked Fine Wine and Spirits
307-233-6830

CITY OF MILLS
PO BOX 789
704 FOURTH STREET
MILLS WY 82644 307-234-6679

Receipt No: 1.035524 Mar 3, 2022

Uncorked Fine Wine & Spirits	
Previous Balance:	.00
Permits	
Alcohol Permit	50.00
10-36-100	
Miscellaneous Revenue	
Total:	50.00

Check - Jonah Operating	
Check No: 6087	50.00
Payor:	
Uncorked Fine Wine & Spirits	
Total Applied:	50.00
