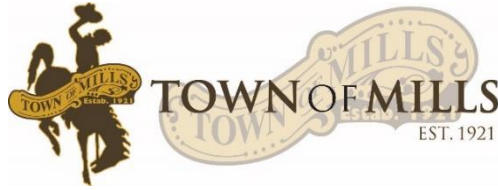


**REGULAR TOWN
COUNCIL MEETING
October 13, 2020
7:00 PM
Town Hall**



Mayor:
Seth Coleman
Council President:
Sara McCarthy
Council Members:
Darla Ives
James Hollander
Ron Wales

AGENDA

CALL TO ORDER

ROLL CALL

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes 9-29-2020
2. Executive Meeting Minutes 9-29-2020

Town Licenses

- [3.](#) New and Renewal of Town Business and Contractor Licenses

Financial Approvals

- [4.](#) Fire Payroll,
- [5.](#) Regular Payroll & Police 9-14-2020 to 9-27-2020
- [6.](#) Bill Report Breakdown

ORDINANCES AND RESOLUTIONS

- [7.](#) **Ordinance 750: Second Reading:** An Ordinance to Rezone Tract 2, Sullivan Simple Subdivision from Established Industrial to Established Residential
- [8.](#) **Ordinance 747:** First Reading: Mountain West Franchise Agreement

OPEN DISCUSSION

EXECUTIVE SESSION

9. Personnel Issue

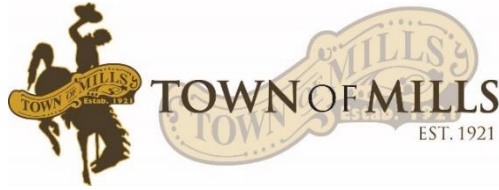
ADJOURNMENT

NEXT MEETING - October 27th, 2020 @ 7:00pm/ November 17th, 2020 @ 7:00pm/ December 15th, 2020@ 7:00p

NEXT WORK SESSION - October 27th, 2020 @6:00pm/ November 16th, 2020 @ 9:00am/ November 17th, 2020@ 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 TOWN
COUNCIL MEETING
September 29, 2020
7:00 PM
Town Hall**



Mayor:
Seth Coleman
Council President:
Sara McCarthy
Council Members:
Darla Ives
James Hollander
Ron Wales

MINUTES

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

- 1. **Public Hearing:** Sullivan Zone Change

Public Hearing: Sullivan Zone Change

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 the Sullivan Zone Change. 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? Scott Radden the Town Planner spoke up and briefed the Council that Joey Sullivan wants to do so upgrades to his place. But he needs to refinance first and the bank will not let him since he zoned industrial. He needs to be zoned residential. His current property is zoned industrial and he is asking it to be residential for the purpose of obtaining a loan from the bank. Mayor Coleman asked if there was anyone in the audience who wishes to speak in favor of this item. Joey Sullivan was present to talk about what his plans are. He wants to clean up his place and to do that he needs to refinance his loan. The Mayor asked him if there is a time frame, and does he need this to happen fast. Joey stated no. He does not plan on moving he wants to do this over time. So he can wait till we do the three readings, and then he will go back to his bank. Mayor thanked him for cleaning up his place and if he needs anything else from us just let him know. Again, Mayor asked if there was anyone in the audience who wishes to speak in favor of this item. No one spoke up. Mayor asked if there was anyone in the audience who wishes to speak in opposition to this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in opposition to this item? 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 7:04pm.

Mayor opened the Council Meeting at 7:04pm.

CONSENT AGENDA

Minutes

2. Council Meeting September 15th, 2020

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

Town Licenses

3. New and Renewal Business and Contractor Licenses

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

Financial Approvals

4. Fire Payroll,

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

5. Regular/Police Payroll

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

6. Bill Report Breakdown

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

ORDINANCES AND RESOLUTIONS

7. Ordinance 750: First Reading: An Ordinance to Rezone Tract 2, Sullivan Simple Subdivision; from Established Industrial to Established Residential

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

COUNCIL APPROVALS

- 8. Authorize the Mayor and Town Administrator to Sign the Engagement Letter with Lenhart and Mason for FY 20 Audit

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

OPEN DISCUSSION

EXECUTIVE SESSION

- 9. Real Estate Issue

Mayor asked for a motion to go into executive session for a real-estate issue.

Motion made by Council Member Wales, to go into executive session at 7:06pm for a Real-Estate issue. Seconded by Council Member Hollander.

Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

Back from executive session at 7:21pm.

Mayor asked for a motion for the action to withdraw the authority to purchase Tract A
 Motion made by Council President McCarthy to take action to withdraw the authority to purchase Tract A. Council Member Ives Seconded.

Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

ADJOURNMENT

Mayor asked for a motion to adjourn at 7:22pm.

Motion made by Council Member Wales, Seconded by Council Member Hollander.

Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

NEXT MEETING - October 13th, 2020 @ 7:00pm/ October 27th, 2020 @ 7:00pm/ November 17th, 2020 @ 7:00pm/ December 15th, 2020 @ 7:00pm

NEXT WORK SESSION - October 12th, 2020 @ 9:00am/ October 13th, 2020 @ 6:00pm/ October 27th, 2020 @ 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.

Mayor, Seth Coleman

Town Clerk, Christine Trumbull

Council Meeting OCT 13, 2020

Item # 3.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Demo & Dirt	N/A	Yes
2	Wyoming Fence	N/A	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	307 Healing Waters	Yes	Yes
2	Johnston's Trailer Court	N/A	N/A
3	KCWY	Yes	Yes
4	Motion Industries	Yes	Yes
5	Paul's Mobile Home Service	N/A	Yes
6	Richard S Logan Trucking	Yes	Yes
7			
8			
9			
10			
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12			
13			
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20			
21			
22			
23			

Council Meeting OCT 13, 2020

Item # 3.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Brookstone Construction	Yes	Yes	N/A
2	High Desert Trucking	Yes	Yes	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Andreen Hunt Construction	Yes	Yes	Yes
2	Dave Loden Construction	Yes	Yes	N/A
3	Pope Construction	Yes	Yes	Yes
4				
5				
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20				
21				
22				
23				



PAYROLL

Meeting Date: October 13th, 2020

Payroll Type: Fire Payroll,

Date Range: September 13th, 2020 to September 24th, 2020

NET..... \$9,623.71

DEDUCTIONS.....\$3692.83

Federal Taxes.....\$878.00

Medicare..... \$179.06

Retirement \$1364.29

Union Dues..... \$175.00

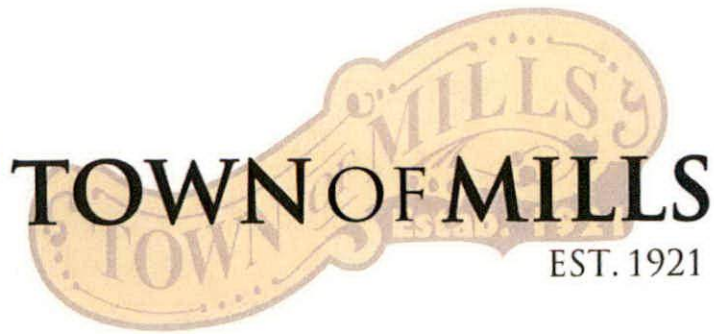
Supplemental Insurance.....\$146.38

Insurance.....\$950.10

TOTAL PAYROLL.....\$13,316.54

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: October 13th, 2020

Payroll Type: Regular/Police Payroll

Date Range: September 14th, 2020 to September 27th, 2020

NET..... \$67,673.20

DEDUCTIONS.....\$27,1967.42

Federal Taxes.....\$7507.00

Medicare..... \$1328.49

Retirement \$8232.26

Social Security.....\$5680.48

Supplemental Retirement..... \$910.00

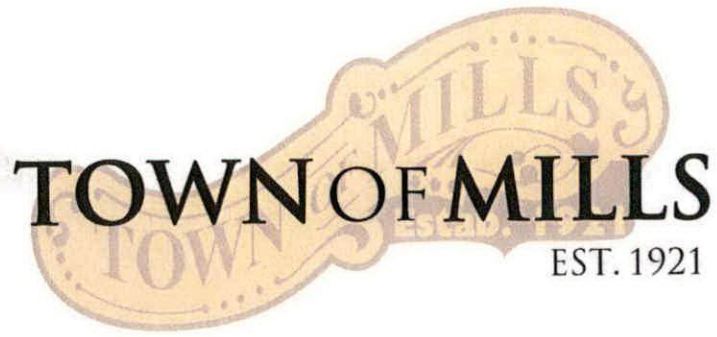
Supplemental Insurance.....\$549.98

Insurance.....\$2989.21

TOTAL PAYROLL.....\$94,870.62

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



BILLS

Meeting Date: October 13th, 2020

Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$128,424.09
MANUAL CHECKS TOWN HALL.....	\$123,873.78
MANUAL CHECKS COURT.....	\$1121.00
VOIDED CHECKS.....	\$405.00



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

Town Hall

October 13th, 2020

COUNCIL MEETING

9-23-2020	25781	Verizon	Phone Bill	\$1417.54
9-25-2020	25782	Powder River Armory LLC	Hornady 223	\$348.75
9-25-2020	25784	Wyoming Financial Insurance	Insurance	\$50,821.96
9-29-2020	25786	Kate Acord	Per Diem	\$150.00
10-1-2020	25792	Department of Workforce Services	Workers Comp	\$2543.37
10-1-2020	25793	Rocky Mountain Power	Utilities	\$241.61
10-1-2020	25794	Verizon	Phone Bill	\$138.66
10-5-2020	26501	John & Tyrea Kinnamon	Water Deposit Refund	\$50.94
10-5-2020	26502	Department of Revenue	Tax Repay	\$5,322.42
10-6-2020	26503	Rocky Mountain Power	Utilities	\$53.03
10-6-2020	26504	Charter Communications	Phone/Internet	\$440.59
10-6-2020	26505	Century Link	WTP	\$236.27
10-6-2020	26506	Golden Ticket Concessions	Summer fest	\$20.00



TOWN OF MILLS

EST. 1921

10-7-2020	26507	Rocky Mountain Power	Utilities	\$15,858.60
10-7-2020	26508	Range & River Distilling Inc	Hand Sanitizer	\$172.90
10-7-2020	26509	Koltiska Distillery	Hand Sanitizer	\$3285.10
10-7-2020	26510	Chronicles Distilling LLC	Hand Sanitizer	\$10,630.00
10-7-2020	26511	Backwards Distilling Company	Hand Sanitizer	\$17,735.96
10-7-2020	26512	Jackson Hole Distilling	Hand Sanitizer	\$14,406.08

TOTAL: \$123,873.78



CHECK LIST FOR

October 13th, 2020

COUNCIL MEETING

Town Hall/Court

9-23-2020	25781-25783	Manual
9-28-2020	25784-25785	Transmittals
9-29-2020	25786-25791	Transmittals
10-1-2020	25792-25794	Manuals
10-5-2020	26501-26505	Manuals
10-7-2020	26506-26512	Manuals
10-7-2020	26513-26414	Transmittals
10-12-2020	26515-26561	Vouchers
	COURT	
9-28-2020	1184	Manual
9-30-2020	1185	Manual
10-1-2020	1186	Manual
10-1-2020	1126 & 1155	Voids

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

COURT

October 13th , 2020

COUNCIL MEETING

9-28-2020	1184	Nicholas Martinez	Bond Refund	\$206.00
9-30-2020	1185	Mary Kampa	Bond Refund	\$520.00
10-1-2020	1186	Angela Martinez	Bond Refund	\$395.00

TOTAL: \$1121.00



TOWN OF MILLS

EST. 1921

Voided Checks

October 13th, 2020

Council Meeting

10-1-2020	1026	None	Zayne Ritzman	Lost Checks	\$10.00
10-1-2020	1155	1186	Angela Martinez	Lost Check so cut a new one	\$395.00

Town Hall Total: \$405.00

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
307 Construction, LLC								
7641	307 Construction, LLC	09292020	09/29/2020	6,900.00	6,900.00	10/12/2020	10/12/2020	26515
7641	307 Construction, LLC	09292020A	09/29/2020	2,428.67	2,428.67	10/12/2020	10/12/2020	26515
Total 307 Construction, LLC:				9,328.67	9,328.67			
Action Glass, Inc								
8041	Action Glass, Inc	20153	10/01/2020	179.86	179.86	10/12/2020	10/12/2020	26516
Total Action Glass, Inc:				179.86	179.86			
Air Innovations								
8042	Air Innovations	C-20011-1	07/21/2020	8,913.72	8,913.72	10/12/2020	10/12/2020	26517
Total Air Innovations:				8,913.72	8,913.72			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1369383	09/30/2020	132.61	132.61	10/12/2020	10/12/2020	26518
Total ALSCO, Inc:				132.61	132.61			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	62078-0	09/22/2020	79.29	79.29	10/12/2020	10/12/2020	26519
620	Atlas Office Products, Inc	62220-0	09/29/2020	31.52	31.52	10/12/2020	10/12/2020	26519
620	Atlas Office Products, Inc	62220-1	10/02/2020	143.94	143.94	10/12/2020	10/12/2020	26519
Total Atlas Office Products, Inc:				254.75	254.75			
Automation & Electronics, Inc								
640	Automation & Electronics, Inc	E-841242	09/23/2020	2,310.00	2,310.00	10/12/2020	10/12/2020	26520
Total Automation & Electronics, Inc:				2,310.00	2,310.00			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Center	142511	08/13/2020	119.86	119.86	10/12/2020	10/12/2020	26521
Total Best Friends Animal Health Center:				119.86	119.86			
Candance Steiner								
7403	Candance Steiner	10262020	09/22/2020	125.00	125.00	10/12/2020	10/12/2020	26522
Total Candance Steiner:				125.00	125.00			
Caselle, Inc								
1160	Caselle, Inc	104868	10/01/2020	1,054.00	1,054.00	10/12/2020	10/12/2020	26523
1160	Caselle, Inc	104868	10/01/2020	1,054.00	1,054.00	10/12/2020	10/12/2020	26523
Total Caselle, Inc:				2,108.00	2,108.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Casper Buick GMC								
7481	Casper Buick GMC	GCCS163004	09/21/2020	487.34	487.34	10/12/2020	10/12/2020	26524
Total Casper Buick GMC:				487.34	487.34			
Casper Humane Society								
7695	Casper Humane Society	0012	10/05/2020	394.00	394.00	10/12/2020	10/12/2020	26525
Total Casper Humane Society:				394.00	394.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	69129	09/27/2020	126.70	126.70	10/12/2020	10/12/2020	26526
Total Casper Star Tribune Inc:				126.70	126.70			
Casper Tire, Inc								
1280	Casper Tire, Inc	164467	09/25/2020	35.00	35.00	10/12/2020	10/12/2020	26527
Total Casper Tire, Inc:				35.00	35.00			
City of Casper								
1510	City of Casper	22203	09/25/2020	30,099.64	30,099.64	10/12/2020	10/12/2020	26528
1510	City of Casper	601324	09/21/2020	537.03	537.03	10/12/2020	10/12/2020	26528
1510	City of Casper	601368	09/23/2020	616.08	616.08	10/12/2020	10/12/2020	26528
1510	City of Casper	601387	09/23/2020	754.80	754.80	10/12/2020	10/12/2020	26528
1510	City of Casper	601411	09/24/2020	508.98	508.98	10/12/2020	10/12/2020	26528
1510	City of Casper	601440	09/25/2020	327.93	327.93	10/12/2020	10/12/2020	26528
Total City of Casper:				32,844.46	32,844.46			
Collins Communications, Inc								
7427	Collins Communications, Inc	541876	10/01/2020	275.00	275.00	10/12/2020	10/12/2020	26529
Total Collins Communications, Inc:				275.00	275.00			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV116961	09/24/2020	1,353.20	1,353.20	10/12/2020	10/12/2020	26530
7450	Computer Professionals Unlimited	INV116981	09/29/2020	719.00	719.00	10/12/2020	10/12/2020	26530
7450	Computer Professionals Unlimited	INV117019	10/05/2020	67.99	67.99	10/12/2020	10/12/2020	26530
7450	Computer Professionals Unlimited	RTN116205	09/29/2020	623.00-	623.00-	10/12/2020	10/12/2020	26530
Total Computer Professionals Unlimited:				1,517.19	1,517.19			
Desert Mountain								
2090	Desert Mountain	20-70964	09/17/2020	4,282.30	4,282.30	10/12/2020	10/12/2020	26532
2090	Desert Mountain	20-71037	09/21/2020	4,417.42	4,417.42	10/12/2020	10/12/2020	26532
2090	Desert Mountain	20-71267	09/23/2020	4,306.38	4,306.38	10/12/2020	10/12/2020	26532
Total Desert Mountain:				13,006.10	13,006.10			
Emergency Medical Direction & Consulting								
7973	Emergency Medical Direction & C	9	09/30/2020	375.00	375.00	10/12/2020	10/12/2020	26533
Total Emergency Medical Direction & Consulting:				375.00	375.00			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1165972	09/30/2020	540.96	540.96	10/12/2020	10/12/2020	26534

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
2540	Ferguson Waterworks #1701	1165976	09/30/2020	729.75	729.75	10/12/2020	10/12/2020	26534
2540	Ferguson Waterworks #1701	1166439	09/30/2020	213.65	213.65	10/12/2020	10/12/2020	26534
2540	Ferguson Waterworks #1701	CM133361	07/06/2020	874.26-	874.26-	10/12/2020	10/12/2020	26534
Total Ferguson Waterworks #1701:				610.10	610.10			
First Call Communications								
7468	First Call Communications	27872	09/29/2020	4,812.55	4,812.55	10/12/2020	10/12/2020	26535
Total First Call Communications:				4,812.55	4,812.55			
Hach Company								
2950	Hach Company	12136793	09/25/2020	552.41	552.41	10/12/2020	10/12/2020	26536
2950	Hach Company	12140695	09/28/2020	110.35	110.35	10/12/2020	10/12/2020	26536
Total Hach Company:				662.76	662.76			
Hand & Hand								
2980	Hand & Hand	08312020	08/31/2020	1,334.59	1,334.59	10/12/2020	10/12/2020	26537
Total Hand & Hand:				1,334.59	1,334.59			
Hawkins Inc								
3040	Hawkins Inc	4799083	09/22/2020	2,736.22	2,736.22	10/12/2020	10/12/2020	26538
Total Hawkins Inc:				2,736.22	2,736.22			
Hensley Battery LLC								
3090	Hensley Battery LLC	416771	09/28/2020	246.22	246.22	10/12/2020	10/12/2020	26539
Total Hensley Battery LLC:				246.22	246.22			
Homax								
3120	Homax	0524253-IN	09/30/2020	145.15	145.15	10/12/2020	10/12/2020	26540
3120	Homax	CL04742	09/30/2020	105.05	105.05	10/12/2020	10/12/2020	26540
3120	Homax	CL04744	09/30/2020	144.58	144.58	10/12/2020	10/12/2020	26540
3120	Homax	CL04745	09/30/2020	48.49	48.49	10/12/2020	10/12/2020	26540
3120	Homax	CL04746	09/30/2020	147.02	147.02	10/12/2020	10/12/2020	26540
3120	Homax	CL04747	09/30/2020	164.62	164.62	10/12/2020	10/12/2020	26540
3120	Homax	CL04749	09/30/2020	189.79	189.79	10/12/2020	10/12/2020	26540
3120	Homax	CL04750	09/30/2020	1,091.26	1,091.26	10/12/2020	10/12/2020	26540
3120	Homax	CL04751	09/30/2020	152.18	152.18	10/12/2020	10/12/2020	26540
Total Homax:				2,188.14	2,188.14			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01468672	09/18/2020	81.19	81.19	10/12/2020	10/12/2020	26541
3150	Hose & Rubber Supply	01468829	09/18/2020	248.48	248.48	10/12/2020	10/12/2020	26541
Total Hose & Rubber Supply:				329.67	329.67			
Huber Plumbing								
3200	Huber Plumbing	91362	10/01/2020	116.81	116.81	10/12/2020	10/12/2020	26542
Total Huber Plumbing:				116.81	116.81			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Instrument Electric Service								
3340	Instrument Electric Service	203411	10/01/2020	174.40	174.40	10/12/2020	10/12/2020	26543
Total Instrument Electric Service:				<u>174.40</u>	<u>174.40</u>			
J & G Landscaping, Inc								
8045	J & G Landscaping, Inc	2020-135	10/04/2020	31,825.00	31,825.00	10/12/2020	10/12/2020	26544
8045	J & G Landscaping, Inc	2020-136	10/04/2020	818.20	818.20	10/12/2020	10/12/2020	26544
Total J & G Landscaping, Inc:				<u>32,643.20</u>	<u>32,643.20</u>			
LexisNexis								
3920	LexisNexis	20507119	09/15/2020	164.10	164.10	10/12/2020	10/12/2020	26546
Total LexisNexis:				<u>164.10</u>	<u>164.10</u>			
Mastercard								
4170	Mastercard	1207497831	09/17/2020	429.17	429.17	10/12/2020	10/12/2020	26545
4170	Mastercard	132737696523	09/24/2020	275.00	275.00	10/12/2020	10/12/2020	26545
4170	Mastercard	175178	10/06/2020	670.00	670.00	10/12/2020	10/12/2020	26545
4170	Mastercard	175179	10/06/2020	615.00	615.00	10/12/2020	10/12/2020	26545
4170	Mastercard	308529	10/06/2020	455.00	455.00	10/12/2020	10/12/2020	26545
4170	Mastercard	334338796	09/12/2020	52.81	52.81	10/12/2020	10/12/2020	26545
4170	Mastercard	5819	09/23/2020	193.18	193.18	10/12/2020	10/12/2020	26545
4170	Mastercard	60342G	09/17/2020	40.56	40.56	10/12/2020	10/12/2020	26545
4170	Mastercard	63070G	09/23/2020	153.59	153.59	10/12/2020	10/12/2020	26545
4170	Mastercard	64429G	09/23/2020	144.80	144.80	10/12/2020	10/12/2020	26545
4170	Mastercard	67029G	09/16/2020	51.96	51.96	10/12/2020	10/12/2020	26545
4170	Mastercard	67343G	09/21/2020	33.96	33.96	10/12/2020	10/12/2020	26545
4170	Mastercard	67343G	09/21/2020	87.52	87.52	10/12/2020	10/12/2020	26545
4170	Mastercard	69144G	09/21/2020	38.32	38.32	10/12/2020	10/12/2020	26545
4170	Mastercard	8LNZ6WAX92	10/02/2020	25.00	25.00	10/12/2020	10/12/2020	26545
4170	Mastercard	C48PMUEX92	09/18/2020	4.18	4.18	10/12/2020	10/12/2020	26545
4170	Mastercard	E0700C9LXL	09/21/2020	520.00	520.00	10/12/2020	10/12/2020	26545
4170	Mastercard	E0700C9S17	09/21/2020	40.00	40.00	10/12/2020	10/12/2020	26545
4170	Mastercard	INV44247251	09/30/2020	15.74	15.74	10/12/2020	10/12/2020	26545
4170	Mastercard	K42GP-16A20-	09/28/2020	24.29	24.29	10/12/2020	10/12/2020	26545
4170	Mastercard	PH0053752553	10/05/2020	228.00	228.00	10/12/2020	10/12/2020	26545
Total Mastercard:				<u>4,098.08</u>	<u>4,098.08</u>			
NAPA Auto Parts								
4600	NAPA Auto Parts	612796	08/17/2020	138.28	138.28	10/12/2020	10/12/2020	26547
4600	NAPA Auto Parts	622057	09/10/2020	65.33	65.33	10/12/2020	10/12/2020	26547
4600	NAPA Auto Parts	629074	09/28/2020	40.93	40.93	10/12/2020	10/12/2020	26547
Total NAPA Auto Parts:				<u>244.54</u>	<u>244.54</u>			
Norco, Inc								
4760	Norco, Inc	HF8253016473	09/09/2020	25.00	25.00	10/12/2020	10/12/2020	26548
4760	Norco, Inc	HF8253020311	09/15/2020	105.90	105.90	10/12/2020	10/12/2020	26548
4760	Norco, Inc	HF8253033726	09/30/2020	11.70	11.70	10/12/2020	10/12/2020	26548
4760	Norco, Inc	HO313298554	07/31/2020	25.94	25.94	10/12/2020	10/12/2020	26548
4760	Norco, Inc	HO313303471	10/01/2020	54.12	54.12	10/12/2020	10/12/2020	26548
Total Norco, Inc:				<u>222.66</u>	<u>222.66</u>			

TOWN OF MILLS

Payment Approval Report - Mills WY
Report dates: 10/8/2020-10/12/2020

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
North Sales								
8040	North Sales	10520	10/05/2020	810.00	810.00	10/12/2020	10/12/2020	26531
Total North Sales:				810.00	810.00			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1526971	09/25/2020	191.19	191.19	10/12/2020	10/12/2020	26549
Total Northwest Contractor Supply:				191.19	191.19			
Peden's Inc.								
5010	Peden's Inc.	N59796	09/14/2020	63.00	63.00	10/12/2020	10/12/2020	26550
Total Peden's Inc.:				63.00	63.00			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CR55420	07/10/2020	669.58	669.58	10/12/2020	10/12/2020	26551
Total Peterbilt of Wyoming Inc:				669.58	669.58			
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	52545	09/24/2020	138.92	138.92	10/12/2020	10/12/2020	26552
Total R & R Rest Stops of Casper Inc:				138.92	138.92			
Ram Insulation								
8030	Ram Insulation	3516	09/18/2020	1,200.00	1,200.00	10/12/2020	10/12/2020	26553
Total Ram Insulation:				1,200.00	1,200.00			
Stotz Equipment LLC								
5980	Stotz Equipment LLC	P81090	09/18/2020	41.72	41.72	10/12/2020	10/12/2020	26554
Total Stotz Equipment LLC:				41.72	41.72			
Sutherlands								
6050	Sutherlands	183975	09/22/2020	26.29	26.29	10/12/2020	10/12/2020	26555
6050	Sutherlands	184115	09/28/2020	10.05	10.05	10/12/2020	10/12/2020	26555
6050	Sutherlands	184206	09/30/2020	27.99	27.99	10/12/2020	10/12/2020	26555
Total Sutherlands:				64.33	64.33			
Swanson Construction								
8038	Swanson Construction	648	09/28/2020	383.00	383.00	10/12/2020	10/12/2020	26556
Total Swanson Construction:				383.00	383.00			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	10012020	10/01/2020	50.00	50.00	10/12/2020	10/12/2020	26557
Total Trans Union Risk & Alternative:				50.00	50.00			
Wyoming Office of EMS								
7469	Wyoming Office of EMS	ABL2021	10/05/2020	20.00	20.00	10/12/2020	10/12/2020	26558
Total Wyoming Office of EMS:				20.00	20.00			

TOWN OF MILLS

Payment Approval Report - Mills WY
Report dates: 10/8/2020-10/12/2020

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Wyoming Otolaryngology, P.C.								
8044	Wyoming Otolaryngology, P.C.	129042	09/15/2020	829.00	829.00	10/12/2020	10/12/2020	26559
Total Wyoming Otolaryngology, P.C.:				829.00	829.00			
Wyoming Water Quality & Pollution								
7638	Wyoming Water Quality & Pollutio	2011-2365 A	09/21/2020	525.00	525.00	10/12/2020	10/12/2020	26560
7638	Wyoming Water Quality & Pollutio	2011-2375 A	09/24/2020	185.00	185.00	10/12/2020	10/12/2020	26560
Total Wyoming Water Quality & Pollution:				710.00	710.00			
Zoll Medical Corporation								
7945	Zoll Medical Corporation	3138277	09/11/2020	136.05	136.05	10/12/2020	10/12/2020	26561
Total Zoll Medical Corporation:				136.05	136.05			
Grand Totals:				128,424.09	128,424.09			

Dated: _____

Mayor: _____

City Council: _____

City Council: _____

I Certify under penalty of perjury, that this voucher and items included therein for payment are correct and just in all respects

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1026						
10/01/2020	1026	Zayne Ritzmann	10.00-	Bond Refund	10-26150	10.00- V
Total 1026:						10.00-
1155						
10/01/2020	1155	Anglea Martinez	395.00-	Bond Refund for Angela Martinez	10-26150	395.00- V
Total 1155:						395.00-
1184						
09/28/2020	1184	Nicholas Martinez	206.00	Bond Refund for Nicholas Martinez	10-26150	206.00 M
Total 1184:						206.00
1185						
09/30/2020	1185	Mary Kampa	520.00	Bond Refund for Mary Kampa	10-26150	520.00 M
Total 1185:						520.00
1186						
10/01/2020	1186	Anglea Martinez	395.00	Bond Refund for Angela Martinez	10-26150	395.00 M
Total 1186:						395.00
25786						
09/29/2020	25786	Kate Acord	150.00	Per Diem for Training class FY 20 K-9	10-54-260	150.00 M
Total 25786:						150.00
25792						
10/01/2020	25792	Department of Workforce Services	2,543.37	Workers Compensation for Sept 2020	10-23800	2,543.37 M
Total 25792:						2,543.37

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 9/28/2020 - 10/12/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
25793							
10/01/2020	25793	Rocky Mountain Power	241.61	300 Wasatch	10-44-941	241.61	M
Total 25793:						241.61	
25794							
10/01/2020	25794	Verizon	138.66	cell phone and computer activity	10-44-850	138.66	M
Total 25794:						138.66	
26501							
10/05/2020	26501	John & Tyrea Kinnamon	50.94	Water Deposit Refund for John & Tyrea Kinnamon	51-26150	50.94	M
Total 26501:						50.94	
26502							
10/05/2020	26502	Department of Revenue	5,322.42	Qrt payment for Tax Repay 10/31/2020	10-45-993	5,322.42	M
Total 26502:						5,322.42	
26503							
10/06/2020	26503	Rocky Mountain Power	53.03	6699 Poison Spider Utility	10-46-941	53.03	M
Total 26503:						53.03	
26504							
10/06/2020	26504	Charter Communications	440.59	Charter Control Account	10-44-982	440.59	M
Total 26504:						440.59	
26505							
10/06/2020	26505	Century Link	78.42	Phone Services at Town Address	10-44-983	78.42	
10/06/2020	26505	Century Link	157.85	Services for WTP	10-46-983	157.85	
Total 26505:						236.27	
26506							
10/06/2020	26506	Golden Ticket Concessions	20.00	Summer Fest Employee Meal	10-45-310	20.00	M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 26506:						<u>20.00</u>
26507						
10/07/2020	26507	Rocky Mountain Power	2,315.02	Utilities for Enterprise Accounts	10-46-941	2,315.02
10/07/2020	26507	Rocky Mountain Power	6,142.15	Utilities for Town	10-44-941	6,142.15
10/07/2020	26507	Rocky Mountain Power	7,401.43	215 Northwestern	52-82-976	7,401.43
Total 26507:						<u>15,858.60</u>
26509						
10/07/2020	26509	Koltiska Distillery	3,285.10	Sanitizer Supplies	10-45-850	3,285.10 M
Total 26509:						<u>3,285.10</u>
26510						
10/07/2020	26510	Chronicles Distilling, LLC	10,630.00	sanitizer supplies	10-45-850	10,630.00 M
Total 26510:						<u>10,630.00</u>
26511						
10/07/2020	26511	Backwards Distilling Company LL	10,428.00	Sanitizer Supplies	10-45-850	10,428.00
10/07/2020	26511	Backwards Distilling Company LL	7,307.96	Sanitizer Supplies	10-45-850	7,307.96
Total 26511:						<u>17,735.96</u>
26512						
10/07/2020	26512	Jackson Hole Distillery, LLC	13,445.20	3rd Pay sanitizer supplies	10-45-850	13,445.20
10/07/2020	26512	Jackson Hole Distillery, LLC	960.88	Final Pay sanitizer supplies	10-45-850	960.88
Total 26512:						<u>14,406.08</u>
26515						
10/12/2020	26515	307 Construction, LLC	6,900.00	Windows upstairs Fire Dept	10-45-310	6,900.00
10/12/2020	26515	307 Construction, LLC	2,428.67	Countertops upstairs Fire Dept	10-45-310	2,428.67
Total 26515:						<u>9,328.67</u>

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
26516						
10/12/2020	26516	Action Glass, Inc	179.86	Replace garage door window at Fire Dept	10-45-310	179.86
Total 26516:						179.86
26517						
10/12/2020	26517	Air Innovations	8,913.72	Installation of A/C upstairs Fire Dept	10-45-310	8,913.72
Total 26517:						8,913.72
26518						
10/12/2020	26518	ALSCO, Inc	132.61	Cleaning of Rugs @ Police Station	10-45-260	132.61
Total 26518:						132.61
26519						
10/12/2020	26519	Atlas Office Products, Inc	79.29	Printer cartridge for WTP	52-82-235	79.29
10/12/2020	26519	Atlas Office Products, Inc	31.52	laminating sheets	10-44-235	31.52
10/12/2020	26519	Atlas Office Products, Inc	143.94	Sheet protectors for ordinances/resolution books	10-44-235	143.94
Total 26519:						254.75
26520						
10/12/2020	26520	Automation & Electronics, Inc	2,310.00	Troubleshoot and recalibrate Tank #2 level transmitter	52-82-810	2,310.00
Total 26520:						2,310.00
26521						
10/12/2020	26521	Best Friends Animal Health Cente	119.86	Medical Exam / Euthanasia	10-53-700	119.86
Total 26521:						119.86
26522						
10/12/2020	26522	Candance Steiner	125.00	Per Diem for NIBRS Training Cheyenne 10/26-10/28/2	10-54-910	125.00
Total 26522:						125.00
26523						
10/12/2020	26523	Caselle, Inc	1,054.00	Support and Maintenance for November 2020	10-44-725	1,054.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/12/2020	26523	Caselle, Inc	1,054.00	Support and Maintenance for November 2020	10-46-725	1,054.00
Total 26523:						2,108.00
26524						
10/12/2020	26524	Casper Buick GMC	487.34	Plugs and wires for Unit #4	10-61-950	487.34
Total 26524:						487.34
26525						
10/12/2020	26525	Casper Humane Society	394.00	Vet Bills May 20 thru Sept 20	10-53-700	394.00
Total 26525:						394.00
26526						
10/12/2020	26526	Casper Star Tribune Inc	126.70	Public Hearing Twin Homes	10-44-620	126.70
Total 26526:						126.70
26527						
10/12/2020	26527	Casper Tire, Inc	35.00	Flat repair Tractor Tire	10-70-900	35.00
Total 26527:						35.00
26528						
10/12/2020	26528	City of Casper	30,099.64	201 Sewer	53-83-620	30,099.64
10/12/2020	26528	City of Casper	537.03	Balefill	54-84-250	537.03
10/12/2020	26528	City of Casper	616.08	Balefill	54-84-250	616.08
10/12/2020	26528	City of Casper	754.80	Balefill	54-84-250	754.80
10/12/2020	26528	City of Casper	508.98	Balefill	54-84-250	508.98
10/12/2020	26528	City of Casper	327.93	Balefill	54-84-250	327.93
Total 26528:						32,844.46
26529						
10/12/2020	26529	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-55-860	275.00
Total 26529:						275.00

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 9/28/2020 - 10/12/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
26530						
10/12/2020	26530	Computer Professionals Unlimited	1,353.20	Aruba Power supply for switches	10-45-890	1,353.20
10/12/2020	26530	Computer Professionals Unlimited	719.00	Toner for Printer at Court	10-45-880	719.00
10/12/2020	26530	Computer Professionals Unlimited	67.99	Microsoft arc mouse for Mayor	10-45-390	67.99
10/12/2020	26530	Computer Professionals Unlimited	623.00	Return for Toner	10-45-880	623.00
Total 26530:						1,517.19
26531						
10/12/2020	26531	Dave North	810.00	3000 rounds of 9mm ammo	10-54-220	810.00
Total 26531:						810.00
26532						
10/12/2020	26532	Desert Mountain	4,282.30	Ice Slicer	10-61-390	4,282.30
10/12/2020	26532	Desert Mountain	4,417.42	Ice Slicer	10-61-390	4,417.42
10/12/2020	26532	Desert Mountain	4,306.38	Ice Slicer	10-61-390	4,306.38
Total 26532:						13,006.10
26533						
10/12/2020	26533	Emergency Medical Direction & C	375.00	Medical Director September 2020	10-56-730	375.00
Total 26533:						375.00
26534						
10/12/2020	26534	Ferguson Waterworks #1701	540.96	Radios	51-81-430	540.96
10/12/2020	26534	Ferguson Waterworks #1701	729.75	Meters	51-81-430	729.75
10/12/2020	26534	Ferguson Waterworks #1701	213.65	Pipe and couplers	51-81-430	213.65
10/12/2020	26534	Ferguson Waterworks #1701	874.26	return - 1'0 Hyd ext	51-81-430	874.26
Total 26534:						610.10
26535						
10/12/2020	26535	First Call Communications	4,812.55	Wiring for upstairs Fire Dept	10-45-310	4,812.55
Total 26535:						4,812.55

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 9/28/2020 - 10/12/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
26536						
10/12/2020	26536	Hach Company	552.41	Lab chemicals and supplies	52-82-840	552.41
10/12/2020	26536	Hach Company	110.35	Lab chemicals and supplies	52-82-840	110.35
Total 26536:						662.76
26537						
10/12/2020	26537	Hand & Hand	1,334.59	Attorney fees August 2020	10-51-241	1,334.59
Total 26537:						1,334.59
26538						
10/12/2020	26538	Hawkins Inc	2,736.22	Chemicals	52-82-840	2,736.22
Total 26538:						2,736.22
26539						
10/12/2020	26539	Hensley Battery LLC	246.22	Batteries for unit #2	51-81-950	246.22
Total 26539:						246.22
26540						
10/12/2020	26540	Homax	145.15	DEF	10-64-840	145.15
10/12/2020	26540	Homax	105.05	Fuel for Building	10-57-370	105.05
10/12/2020	26540	Homax	144.58	Fuel for WTP	52-82-370	144.58
10/12/2020	26540	Homax	48.49	Fuel for Streets	10-81-370	48.49
10/12/2020	26540	Homax	147.02	Fuel for Sewer	53-83-370	147.02
10/12/2020	26540	Homax	164.62	Fuel for Water	51-81-370	164.62
10/12/2020	26540	Homax	189.79	Fuel for Parks	10-70-370	189.79
10/12/2020	26540	Homax	1,091.26	Fuel for Sanitation	54-84-370	1,091.26
10/12/2020	26540	Homax	152.18	Fuel for Shop	10-64-370	152.18
Total 26540:						2,188.14
26541						
10/12/2020	26541	Hose & Rubber Supply	81.19	Hose and fittings for flow trailer	51-81-280	81.19
10/12/2020	26541	Hose & Rubber Supply	248.48	Hose and fittings for flow trailer	51-81-280	248.48

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 26541:						329.67
26542						
10/12/2020	26542	Huber Plumbing	116.81	Repairs at Fire Dept	10-45-310	116.81
Total 26542:						116.81
26543						
10/12/2020	26543	Instrument Electric Service	174.40	New cord for new pump	52-82-810	174.40
Total 26543:						174.40
26544						
10/12/2020	26544	J & G Landscaping, Inc	31,825.00	First Street Park Landscaping	10-45-104	31,825.00
10/12/2020	26544	J & G Landscaping, Inc	818.20	First Street Park Valve replacement	10-45-104	818.20
Total 26544:						32,643.20
26545						
10/12/2020	26545	Mastercard	429.17	DVD/CD Duplicator for Investigations	10-45-390	429.17
10/12/2020	26545	Mastercard	275.00	Training M Vincent 10/20-10/21/20 Casper	10-54-910	275.00
10/12/2020	26545	Mastercard	670.00	Economic Development Planning Class	10-44-910	670.00
10/12/2020	26545	Mastercard	615.00	Economic Credit Analysis Class	10-44-910	615.00
10/12/2020	26545	Mastercard	455.00	IEDC Membership	10-44-910	455.00
10/12/2020	26545	Mastercard	52.81	Dog food for K-9	10-54-260	52.81
10/12/2020	26545	Mastercard	193.18	Repair for 2012 Ford Explorer	10-57-950	193.18
10/12/2020	26545	Mastercard	40.56	Food for Mayor's Breakfast	10-45-310	40.56
10/12/2020	26545	Mastercard	153.59	Recordings	10-44-351	153.59
10/12/2020	26545	Mastercard	144.80	Supplies for FD	10-56-310	144.80
10/12/2020	26545	Mastercard	51.96	Mayor's Breakfast	10-45-310	51.96
10/12/2020	26545	Mastercard	33.96	Animal Control supplies	10-53-840	33.96
10/12/2020	26545	Mastercard	87.52	Supplies for PD	10-54-235	87.52
10/12/2020	26545	Mastercard	38.32	Food for Mayor's Breakfast	10-45-310	38.32
10/12/2020	26545	Mastercard	25.00	Facebook boost Community Hall	10-45-310	25.00
10/12/2020	26545	Mastercard	4.18	Facebook boost Community Hall	10-45-310	4.18
10/12/2020	26545	Mastercard	520.00	Microsoft O365 E1	10-55-865	520.00
10/12/2020	26545	Mastercard	40.00	Microsoft O365 E3	10-55-865	40.00
10/12/2020	26545	Mastercard	15.74	Zoom monthly subscription	10-45-995	15.74

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 9/28/2020 - 10/12/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/12/2020	26545	Mastercard	24.29	Business cards for Sabrina	10-44-235	24.29
10/12/2020	26545	Mastercard	228.00	Town Promotion for FY 21 Rotary Club	10-45-310	228.00
Total 26545:						4,098.08
26546						
10/12/2020	26546	Matthew Bender & Co., Inc.	164.10	2020 WY Code Citator	10-54-270	164.10
Total 26546:						164.10
26547						
10/12/2020	26547	NAPA Auto Parts	138.28	Light for Police	10-64-840	138.28
10/12/2020	26547	NAPA Auto Parts	65.33	oil and wipers for Police	10-64-840	65.33
10/12/2020	26547	NAPA Auto Parts	40.93	oil filter and oil for CSO	10-64-840	40.93
Total 26547:						244.54
26548						
10/12/2020	26548	Norco, Inc	25.00	Instrument calibration	10-56-425	25.00
10/12/2020	26548	Norco, Inc	105.90	Nitrile gloves	10-56-425	105.90
10/12/2020	26548	Norco, Inc	11.70	cylinder rental	10-56-425	11.70
10/12/2020	26548	Norco, Inc	25.94	Janitor supplies	10-44-267	25.94
10/12/2020	26548	Norco, Inc	54.12	Gloves for Sanitation	54-84-840	54.12
Total 26548:						222.66
26549						
10/12/2020	26549	Northwest Contractor Supply	191.19	12 padlock	10-64-260	191.19
Total 26549:						191.19
26550						
10/12/2020	26550	Peden's Inc.	63.00	Plaque for Allen Anderson Retirement	10-45-310	63.00
Total 26550:						63.00
26551						
10/12/2020	26551	Peterbilt of Wyoming Inc	669.58	Repairs to E92	10-56-350	669.58

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 26551:						669.58
26552						
10/12/2020	26552	R & R Rest Stops of Casper Inc	138.92	Portable Restroom on River	10-70-690	138.92
Total 26552:						138.92
26553						
10/12/2020	26553	Ram Insulation	1,200.00	Final insulation upstairs Fire Dept	10-45-310	1,200.00
Total 26553:						1,200.00
26554						
10/12/2020	26554	Stotz Equipment LLC	41.72	Round belt for mower	10-70-950	41.72
Total 26554:						41.72
26555						
10/12/2020	26555	Sutherlands	26.29	Keys to kennel door for CSO	10-53-840	26.29
10/12/2020	26555	Sutherlands	10.05	Fittings and couplings	52-82-810	10.05
10/12/2020	26555	Sutherlands	27.99	Chain to lock gates	10-64-260	27.99
Total 26555:						64.33
26556						
10/12/2020	26556	Swanson Construction	383.00	Final drop celing for upstairs FD	10-45-310	383.00
Total 26556:						383.00
26557						
10/12/2020	26557	Trans Union Risk & Alternative	50.00	Digital Subscription Sept 2020	10-54-330	50.00
Total 26557:						50.00
26558						
10/12/2020	26558	Wyoming Office of EMS	20.00	2021 Ambulance Business License	10-56-915	20.00

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 9/28/2020 - 10/12/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 26558:						20.00
26559						
10/12/2020	26559	Wyoming Otolaryngology, P.C.	829.00	J Bolstad testing	10-54-310	829.00
Total 26559:						829.00
26560						
10/12/2020	26560	Wyoming Water Quality & Pollutio	525.00	Full Conference Class Ken J, Preconference Class for	52-82-910	525.00
10/12/2020	26560	Wyoming Water Quality & Pollutio	185.00	Preconference Classs for Dena R	52-82-910	185.00
Total 26560:						710.00
26561						
10/12/2020	26561	Zoll Medical Corporation	136.05	ECG leads	10-56-425	136.05
Total 26561:						136.05
265080						
10/07/2020	265080	Range & River Distilling, Inc	172.90	Sanitizer supplies	10-45-850	172.90 M
Total 265080:						172.90
Grand Totals:						200,425.62

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	1,028.00	151,686.48-	150,658.48-
10-23800	2,543.37	.00	2,543.37
10-26150	1,121.00	405.00-	716.00
10-44-235	199.75	.00	199.75
10-44-267	25.94	.00	25.94
10-44-351	153.59	.00	153.59
10-44-620	126.70	.00	126.70

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 9/28/2020 - 10/12/2020

GL Account	Debit	Credit	Proof
10-44-725	1,054.00	.00	1,054.00
10-44-850	138.66	.00	138.66
10-44-910	1,740.00	.00	1,740.00
10-44-941	6,383.76	.00	6,383.76
10-44-982	440.59	.00	440.59
10-44-983	78.42	.00	78.42
10-45-104	32,643.20	.00	32,643.20
10-45-260	132.61	.00	132.61
10-45-310	25,405.63	.00	25,405.63
10-45-390	497.16	.00	497.16
10-45-850	46,230.04	.00	46,230.04
10-45-880	719.00	623.00-	96.00
10-45-890	1,353.20	.00	1,353.20
10-45-993	5,322.42	.00	5,322.42
10-45-995	15.74	.00	15.74
10-46-725	1,054.00	.00	1,054.00
10-46-941	2,368.05	.00	2,368.05
10-46-983	157.85	.00	157.85
10-51-241	1,334.59	.00	1,334.59
10-53-700	513.86	.00	513.86
10-53-840	60.25	.00	60.25
10-54-220	810.00	.00	810.00
10-54-235	87.52	.00	87.52
10-54-260	202.81	.00	202.81
10-54-270	164.10	.00	164.10
10-54-310	829.00	.00	829.00
10-54-330	50.00	.00	50.00
10-54-910	400.00	.00	400.00
10-55-860	275.00	.00	275.00
10-55-865	560.00	.00	560.00
10-56-310	144.80	.00	144.80
10-56-350	669.58	.00	669.58
10-56-425	278.65	.00	278.65
10-56-730	375.00	.00	375.00
10-56-915	20.00	.00	20.00
10-57-370	105.05	.00	105.05
10-57-950	193.18	.00	193.18
10-61-370	48.49	.00	48.49
10-61-390	13,006.10	.00	13,006.10
10-61-950	487.34	.00	487.34

GL Account	Debit	Credit	Proof
10-64-260	219.18	.00	219.18
10-64-370	152.18	.00	152.18
10-64-840	389.69	.00	389.69
10-70-370	189.79	.00	189.79
10-70-690	138.92	.00	138.92
10-70-900	35.00	.00	35.00
10-70-950	41.72	.00	41.72
51-21100	874.26	2,275.81-	1,401.55-
51-26150	50.94	.00	50.94
51-81-280	329.67	.00	329.67
51-81-370	164.62	.00	164.62
51-81-430	1,484.36	874.26-	610.10
51-81-950	246.22	.00	246.22
52-21100	.00	14,228.73-	14,228.73-
52-82-235	79.29	.00	79.29
52-82-370	144.58	.00	144.58
52-82-810	2,494.45	.00	2,494.45
52-82-840	3,398.98	.00	3,398.98
52-82-910	710.00	.00	710.00
52-82-976	7,401.43	.00	7,401.43
53-21100	.00	30,246.66-	30,246.66-
53-83-370	147.02	.00	147.02
53-83-620	30,099.64	.00	30,099.64
54-21100	.00	3,890.20-	3,890.20-
54-84-250	2,744.82	.00	2,744.82
54-84-370	1,091.26	.00	1,091.26
54-84-840	54.12	.00	54.12
Grand Totals:	204,230.14	204,230.14-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

ORDINANCE NO. 750

AN ORDINANCE TO REZONE TRACT 2, SULLIVAN SIMPLE SUBDIVISION, TOWN OF MILLS, NATRONA COUNTY, WYOMING FROM ESTABLISHED INDUSTRIAL (E-I) TO ESTABLISHED RESIDENTIAL (E-R)

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

WHEREAS, the Town of Mills, reviewed comments submitted by Mr. Joey Sullivan, the Owner of Tract 2, Sullivan Simple Subdivision, in which his residential property was Annexed to the Town in April 2020 as Established Industrial (E-I); and

WHEREAS, the Owner requested that the Town rezone the property appropriately from Established Industrial (E-I) to Established Residential (E-R) which is in conformance with the Town of Mills Future Land Use Plan of 2017;and

WHEREAS, the Town of Mills petitioned to rezone Tract 2, Sullivan Simple Subdivision to Established Residential which will conform better with the Mills Comprehensive Plan of 2017, match existing adjacent Zoning Districts and conform with the existing land use of the property; and

WHEREAS, a public hearing notice was advertised in the 30 August 2020 edition of the Casper Star-Tribune, at least 15 days prior to the public hearing, as required by Mills Zoning Ordinance; and

WHEREAS, the Mills Town Council held a public hearing for the rezoning at the 29 September 2020 Council Meeting; and

WHEREAS, the Mills Town Council has determined that the zone change will be in the best interest of the Town, the Owners and adjacent property owners..

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

SECTION 1:

The Town of Mills hereby rezones Tract 2, Sullivan Simple Subdivision, Town of Mills, from Established Industrial (E-I) to Established Residential (E-R).

SECTION 2:

Town of Mills Corporate Limits, Additions and Environs Map shall be updated to show said property as Established Residential (E-R).

PASSED ON FIRST READING the ____ day of _____ 2020

PASSED ON SECOND READING the ____ day of _____ 2020

PASSED, APPROVED, AND ADOPTED ON THIRD AND

FINAL READING the ____ day of _____ 2020

TOWN OF MILLS, WYOMING

Seth Coleman, Mayor

Sara McCarthy, Council

James Hollander, Council

Darla Ives, Council

Ronald Wales, Council

ATTEST:

Christine Trumbull, Town Clerk