

**REGULAR CITY COUNCIL
MEETING**

October 14, 2025

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

PUBLIC HEARINGS

- [1.](#) Ridgewest Rezone

CONSENT AGENDA

Minutes

- [2.](#) Council Meeting Minutes 9-23-25

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 9-8-25 to 9-21-25
- [7.](#) Fire Payroll 9-11-25 to 9-22-25
- [8.](#) Regular / Police Payroll 9-22-25 to 10-5-25
- [9.](#) Fire Payroll 9-23-25 to 10-4-25
- [10.](#) Transmittal Transactions

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

- [11.](#) RESOLUTION NO. 2025-33

RESOLUTION AMENDING BOND SCHEDULE

12. RESOLUTION NO. 2025-34

RESOLUTION REGARDING THE CONSOLIDATION OF FOUR LOTS INTO TWO

COUNCIL APPROVALS

13. Agreement for Medical Transportation Services

EXECUTIVE SESSION

14. Legal Matter

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

City Hall will be closed on Tuesday, November 11, 2025 in observance of Veterans Day.

The regular City Council meeting is rescheduled to Monday, November 10, 2025 at 7:00 PM

NEXT MEETING - October 28, 2025 at 7:00pm / November 10, 2025 at 7:00pm

NEXT WORK SESSION - October 28, 2025 at 6:00pm / November 10, 2025 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**

September 23, 2025

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 7:03 pm

ROLL CALL

Present:

Mayor Juarez

President Neumiller

Council Butcher

Council McCarthy

Council Sutherland

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

1. Council Meeting Minutes 9-9-25

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 8-25-25 to 9-7-25
6. Fire Payroll 8-30-25 to 9-10-25
7. Transmittal Transactions
8. Treasurer's Report
9. Court Report
10. Reserve Transfer

Motion made by Council President Neumiller to approve, Seconded by Council Member Sutherland,
Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller,
Council Member Sutherland, motion passes.

OPEN DISCUSSION

Lucia Hill, caregiver for Jeff Rosenbaum, attended council to discuss the water leak adjustment request for 4450 Chalmers. Mayor Juarez asked Ms. Hill to describe the situation. Ms. Hill explained that Mr. Rosenbaum received an unusually high-water bill and called City Hall to ask if there was a leak. He was informed there was not. After receiving another high bill, he called again and was told the same. Later, City Hall contacted Mr. Rosenbaum to notify him that there was, in fact, a leak and that the water needed to be shut off immediately. The subsequent bill totaled \$988.11.

Unable to repair the leak himself, Mr. Rosenbaum hired a plumber who fixed the issue within 24 hours. Ms. Hill provided the plumber's receipt as proof of repair. Mayor Juarez asked whether the property was tenant-occupied and noted that a \$900 bill would not typically occur in a single month. Mr. Rosenbaum reiterated that he had called twice and been told there was no leak, then later was informed there was.

Mayor Juarez asked Mr. Rosenbaum to describe the leak. He stated it was under the kitchen floor where a pipe had separated. The Mayor acknowledged receipt of the repair invoice but explained that the contractor was not licensed in the City of Mills and no permit had been pulled for the work. She emphasized that repairs must be completed by a licensed contractor and inspected to ensure compliance with building codes.

Council Member McCarthy asked whether unlicensed contractors are fined for performing work in Mills without a permit. The City Attorney explained that it is the property owner's responsibility to hire licensed contractors, and that the contractor is obligated to be licensed. The Mayor clarified that Mills will honor licensure from other municipalities or Natrona County if the contractor provides proof.

Council President Neumiller asked what Mr. Rosenbaum was seeking in terms of an adjustment. Mr. Rosenbaum stated that, since he was told twice there was no leak, he would like his bill returned to its normal amount. He explained that he is on disability and a fixed income. The City Clerk stated that the requested adjustment was \$363, which would reduce the bill to approximately \$625. Mr. Rosenbaum noted that his typical monthly bill is around \$110, and even the adjusted balance would cause hardship.

The Mayor acknowledged that the City's leak monitoring system is not failproof. The City Clerk confirmed that usage jumped from 9,000 gallons to 175,000 gallons in one month, and that the account is current and typically paid on time. The Mayor asked if the Building Inspector could access the home to verify the repairs; Mr. Rosenbaum agreed.

Mayor Juarez recommended that, upon verification by the Building Inspector that the repair was properly completed, the bill be adjusted to \$176 in recognition of Mr. Rosenbaum's consistent payment history and fixed income status. Council agreed this was fair. The City Attorney advised that the inspection should occur within two weeks. The City Clerk also requested approval to delay disconnection of the property pending inspection, which the Mayor confirmed was acceptable.

Outcome:

Council agreed to allow the Building Inspector two weeks to inspect and verify the repair. Upon satisfactory inspection, the bill for 4450 Chalmers will be adjusted to \$176. Disconnection will be postponed until the inspection is completed. Mr. Rosenbaum expressed his appreciation to the Council for their consideration.

ORDINANCES AND RESOLUTIONS

11. ORDINANCE NO.824: THIRD and FINAL READING:

AN ORDINANCE TO AMEND ORDINANCE 312, OFFICIAL CITY ZONING MAP, ADOPTED JUNE 1, 1981, AND APPLY THE DOWNTOWN RIVERFRONT DESIGN

OVERLAY DISTRICT TO CERTAIN LOTS WITHIN THE RIVERFRONT CORRIDOR, city OF MILLS, NATRONA COUNTY, WYOMING

Tabled 7/22/25, Continued to table 8/12/25, 8/26/25, and 9/9/25

Motion made by Council President Neumiller to untable Ordinance 824 for a Third and Final Reading, Seconded by Council Member Sutherland, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland, motion passes.

Motion made by Council President Neumiller to approve, Seconded by Council Member McCarthy, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland, motion passes.

COUNCIL APPROVALS

12. Civic Plus Contract

Motion made by Council Member McCarthy to approve, Seconded by Council President Neumiller, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland, motion passes.

EXECUTIVE SESSION

13. Legal Matter

Mayor Juarez asked for a motion to go into a legal matter at 7:22pm, Council Member Sutherland made a motion, Council Member Butcher seconded the motion. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, and Council President Neumiller, and Council Member Sutherland, motion passes.

All of council returned from an executive session legal matter at 7:29pm.

No Action is necessary.

14. Property Matter

Mayor Juarez asked for a motion to go into a legal matter at 7:30pm, Council Member Butcher made a motion, Council Member Sutherland seconded the motion. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, and Council President Neumiller, and Council Member Sutherland, motion passes.

All of council returned from an executive session legal matter at 7:36pm.

Mayor Juarez asked for a motion, Council Member Butcher made a motion to authorize legal action on a property matter, Council President Neumiller seconded the motion. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, and Council President Neumiller, and Council Member Sutherland, motion passes.

ADJOURNMENT

Council President Neumiller made a motion to adjourn at 7:36pm, Council Member McCarthy seconded the motion, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, and Council President Neumiller, and Council Member Sutherland, motion passes.

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - October 14, 2025 at 7:00pm / October 28, 2025 at 7:00pm

NEXT WORK SESSION - October 13, 2025 at 9:00am / October 14, 2025 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, Sarah Osborn



Council Meeting: October 14, 2025

New Business Licenses

	<i>Business Name</i>	<i>Fire Inspection</i>	<i>Insurance</i>

Renewal Business Licenses

	<i>Business Name</i>	<i>Fire Inspection</i>	<i>Insurance</i>
1101	All Out Fire Extinguisher Sales and Service	9/22/2025	Yes
9657	Antler Taxidermy & Arts	9/16/2025	Yes
9541	Fiberglass & Moore	9/30/2025	N/A
1108	Friends Forever Childcare	9/9/2025	N/A
939	Moyle Petroleum Company DBA Common Cents Food Store	9/29/2025	N/A
9801	Soda Springs Drinks LLC	9/23/2025	N/A



Council Meeting: October 14, 2025

New Home Occupation Permits

Business Name

Renewal Home Occupation Permits

Business Name

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1991						
10/14/2025	1991	Christopher Bennett	160.00	Bond Refund for Chase Bennett	10-26150	160.00
Total 1991:						160.00
1992						
10/14/2025	1992	Michael Simmons	160.00	Bond Refund for Kody Olson	10-26150	160.00
Total 1992:						160.00
1993						
10/14/2025	1993	Shane Edward Schroefel	860.00	Bond Refund for Shane Edward Schroefel	10-26150	860.00
Total 1993:						860.00
1994						
10/14/2025	1994	Trinity Pierce	520.00	Bond Refund for Gavin Hallford	10-26150	520.00
Total 1994:						520.00
34605						
10/14/2025	34605	307 Electric	1,384.27	Electric Repairs at fire station	10-5600-3515	1,384.27
Total 34605:						1,384.27
34606						
10/14/2025	34606	ALSCO, Inc	41.40	September 24 Services	10-6500-1040	41.40
10/14/2025	34606	ALSCO, Inc	186.79	Alsco Rugs	10-5400-1300	186.79
Total 34606:						228.19
34607						
10/14/2025	34607	AMBI Mail & Marketing, Inc	34.54	Ambi Fedex Crime Lab August	10-5400-3565	34.54

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34607:						34.54
34608						
10/14/2025	34608	Atlas Office Products, Inc	63.92	Box 11x17 paper	10-6500-3510	63.92
Total 34608:						63.92
34609						
10/14/2025	34609	Balco Uniform Company, Inc	25.84	Plorin's Nametape	10-5400-1040	25.84
10/14/2025	34609	Balco Uniform Company, Inc	2,153.20	Plorin's Vest Carrier	10-5400-1040	2,153.20
Total 34609:						2,179.04
34610						
10/14/2025	34610	Bound Tree Medical	189.50	Medical Supplies	10-5600-3595	189.50
Total 34610:						189.50
34611						
10/14/2025	34611	Brandy Sonborn	13.64	Water Deposit Refund for Brandy Sonborn	51-26150	13.64
Total 34611:						13.64
34612						
10/14/2025	34612	Buffalo Development	1,100.00	Recapture lot 55	50-4600-9005	1,100.00
Total 34612:						1,100.00
34613						
10/14/2025	34613	Caselle, Inc	3,381.00	Maintenance & support	50-4600-2005	3,381.00
10/14/2025	34613	Caselle, Inc	3,381.00	Maintenance & Support	50-4600-2005	3,381.00
Total 34613:						6,762.00
34614						
10/14/2025	34614	Casper Natrona County Health De	3,750.00	Health Department Q2 fy 26 contribution	10-4600-3030	3,750.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34614:						3,750.00
34615						
10/14/2025	34615	City of Casper	1,333.20	09/16/25 Balefill Charges	54-8400-3050	1,333.20
10/14/2025	34615	City of Casper	887.04	09/17/25 Balefill Charges	54-8400-3050	887.04
10/14/2025	34615	City of Casper	1,165.12	09/18/25 Balefill charges	54-8400-3050	1,165.12
10/14/2025	34615	City of Casper	727.76	09/19/25 Balefill Charges	54-8400-3050	727.76
10/14/2025	34615	City of Casper	916.08	09/22/25 Balefill charges	54-8400-3050	916.08
10/14/2025	34615	City of Casper	1,528.56	09/23/25 Balefill Charges	54-8400-3050	1,528.56
10/14/2025	34615	City of Casper	1,224.08	9/24/25 Balefill charges	54-8400-3050	1,224.08
10/14/2025	34615	City of Casper	974.16	9/25/25 Balefill Charges	54-8400-3050	974.16
10/14/2025	34615	City of Casper	670.56	9/26/25 Balefill charges	54-8400-3050	670.56
10/14/2025	34615	City of Casper	1,041.92	9/29/25 Balefill charges	54-8400-3050	1,041.92
10/14/2025	34615	City of Casper	1,377.20	9/30/25 Balefill Charges	54-8400-3050	1,377.20
10/14/2025	34615	City of Casper	1,076.24	10/1/25 Balefill charges	54-8400-3050	1,076.24
10/14/2025	34615	City of Casper	873.84	10/2/25 Balefill charges	54-8400-3050	873.84
10/14/2025	34615	City of Casper	843.92	10/3/25 Balefill charges	54-8400-3050	843.92
10/14/2025	34615	City of Casper	1,091.20	10/6/25 Balefill charges	54-8400-3050	1,091.20
10/14/2025	34615	City of Casper	1,376.32	10/7/25 balefill charges	54-8400-3050	1,376.32
10/14/2025	34615	City of Casper	150.00	Training Vincent	10-5400-1030	150.00
10/14/2025	34615	City of Casper	2,519.22	Metro August 2025	10-5300-3010	2,519.22
10/14/2025	34615	City of Casper	9,431.86	PSCC August 2025	10-5400-3000	9,431.86
10/14/2025	34615	City of Casper	1,324.54	August dispatch fee's	10-5600-3000	1,324.54
10/14/2025	34615	City of Casper	39,245.16	201 Sewer	53-8300-3045	39,245.16
10/14/2025	34615	City of Casper	1,980.00	99 Residential Passes	54-8400-3050	1,980.00
Total 34615:						71,757.98
34616						
10/14/2025	34616	Civic Plus	316.69	Supplementation subscription	10-4400-3510	316.69
Total 34616:						316.69
34617						
10/14/2025	34617	Civil Engineering Professionals, In	2,631.25	Mixed Pathway	12-4500-3800	2,631.25
Total 34617:						2,631.25

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
34618						
10/14/2025	34618	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-5500-2020	275.00
Total 34618:						275.00
34619						
10/14/2025	34619	Computer Professionals Unlmted	14,078.35	New Computers PD	10-5500-3575	14,078.35
Total 34619:						14,078.35
34620						
10/14/2025	34620	CPS Distributors Inc	38.23	Glue & 2" Fittings	10-7000-3500	38.23
10/14/2025	34620	CPS Distributors Inc	117.84	Winterization Key	10-7000-3500	117.84
Total 34620:						156.07
34621						
10/14/2025	34621	Dana Kepner Company Inc	210.00	Brass Saddle x 6	51-8100-3500	210.00
10/14/2025	34621	Dana Kepner Company Inc	11,380.32	3/4" Meters x 24	51-8100-3660	11,380.32
10/14/2025	34621	Dana Kepner Company Inc	224.88	Pit Lid Housing	51-8100-3500	224.88
Total 34621:						11,815.20
34622						
10/14/2025	34622	Department of Workforce Services	4,043.77	September Workers Comp	10-23800	4,043.77
Total 34622:						4,043.77
34623						
10/14/2025	34623	Desert Mountain	4,852.04	27.84 Ton Ice Slicer	10-3600-7000	4,852.04
10/14/2025	34623	Desert Mountain	12,577.54	72.33 Ton Ice Slicer	10-6000-3640	12,577.54
Total 34623:						17,429.58
34624						
10/14/2025	34624	Dewitt Water Systems & Service	92.50	Bottled Drinking Water	10-5600-3515	92.50
Total 34624:						92.50

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
34625						
10/14/2025	34625	Energy Laboratories Inc	63.00	Routine Bac-t	52-8200-2050	63.00
10/14/2025	34625	Energy Laboratories Inc	63.00	Routine Bac-t	52-8200-2050	63.00
10/14/2025	34625	Energy Laboratories Inc	63.00	Nitrogen Testing	52-8200-2050	63.00
10/14/2025	34625	Energy Laboratories Inc	76.00	Routine Bac-t	52-8200-2050	76.00
10/14/2025	34625	Energy Laboratories Inc	63.00	Routine Bac-t	52-8200-2050	63.00
Total 34625:						328.00
34626						
10/14/2025	34626	Ferguson Enterprises LLC #3007	31.92	Check Valve	52-8200-3525	31.92
10/14/2025	34626	Ferguson Enterprises LLC #3007	159.59	Check Valve	52-8200-3525	159.59
10/14/2025	34626	Ferguson Enterprises LLC #3007	361.50	Ferguson Disp Nitrile Gloves	10-5400-3565	361.50
Total 34626:						553.01
34627						
10/14/2025	34627	FNUT Dawn Emmanuel Ituka	81.40	Water Deposit Refund for FNUT Dawn Emmanuel Ituk	51-26150	81.40
Total 34627:						81.40
34628						
10/14/2025	34628	Galls	208.99	EMS Pants for Sanders	10-5600-1040	208.99
Total 34628:						208.99
34629						
10/14/2025	34629	Geotec Industrial Supply	259.00	Delineator Posts	10-6000-3500	259.00
Total 34629:						259.00
34630						
10/14/2025	34630	Green's Sewer & Drain Service	163.00	Fix toilet	10-4400-1300	163.00
Total 34630:						163.00
34631						
10/14/2025	34631	Hawkins Inc	4,498.91	Treatment Chemicals	52-8200-3500	4,498.91

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34631:						4,498.91
34632						
10/14/2025	34632	Homax	872.30	15w-40 drum	54-8400-4050	872.30
10/14/2025	34632	Homax	22.20	10w-30	54-8400-4050	22.20
10/14/2025	34632	Homax	792.80	10w-30 drum	54-8400-4050	792.80
10/14/2025	34632	Homax	115.20	Community Development Fuel	10-6000-4000	115.20
10/14/2025	34632	Homax	2,071.47	PD Oct 2025	10-5400-4000	2,071.47
10/14/2025	34632	Homax	1,047.52	Fuel for Fire Vehicles	10-5600-4000	1,047.52
10/14/2025	34632	Homax	78.23	Community Development Sept fuel	10-5700-4000	78.23
10/14/2025	34632	Homax	72.47	Streets	10-6000-4000	72.47
10/14/2025	34632	Homax	192.76	Sewer	53-8300-4000	192.76
10/14/2025	34632	Homax	71.10	Water	51-8100-4000	71.10
10/14/2025	34632	Homax	349.03	Parks	10-7000-4000	349.03
10/14/2025	34632	Homax	1,607.89	Sanitation	54-8400-4000	1,607.89
10/14/2025	34632	Homax	187.58	Shop	10-6500-4000	187.58
Total 34632:						7,480.55
34633						
10/14/2025	34633	Hose & Rubber Supply	625.85	Hose & Wrap	54-8400-4050	625.85
10/14/2025	34633	Hose & Rubber Supply	213.16	Hose & Hose Return	54-8400-4050	213.16
10/14/2025	34633	Hose & Rubber Supply	16.92	Hose	10-6500-4050	16.92
10/14/2025	34633	Hose & Rubber Supply	11.95	1" Fittings	10-7000-3500	11.95
Total 34633:						441.56
34634						
10/14/2025	34634	Imperial Sanitation LLC	310.00	Service First Street Park	10-7000-3095	310.00
10/14/2025	34634	Imperial Sanitation LLC	175.00	Service Sunny Acres Park	10-7000-3095	175.00
10/14/2025	34634	Imperial Sanitation LLC	135.00	Service First Street Park	10-7000-3095	135.00
Total 34634:						620.00
34635						
10/14/2025	34635	Installation & Service Company In	4,295.00	Waterline Repair 112 Freden	51-8100-3525	4,295.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34635:						4,295.00
34636						
10/14/2025	34636	Jake Wallace	550.00	uniform stipend	10-5400-1040	550.00
Total 34636:						550.00
34637						
10/14/2025	34637	Jesse Marin	100.00	per diem	10-5400-1030	100.00
Total 34637:						100.00
34638						
10/14/2025	34638	Justin Lindberg	100.00	per diem	10-5400-1030	100.00
Total 34638:						100.00
34639						
10/14/2025	34639	Matthew Bender & Co., Inc.	472.36	Statute Books	10-5400-3550	472.36
10/14/2025	34639	Matthew Bender & Co., Inc.	319.31	Code 2025 Citator	10-5400-3550	319.31
Total 34639:						791.67
34640						
10/14/2025	34640	MSC Industrial	288.05	Restock Bins	10-6500-3500	288.05
Total 34640:						288.05
34641						
10/14/2025	34641	NAPA Auto Parts	45.99	tow adapter	52-8200-4050	45.99
10/14/2025	34641	NAPA Auto Parts	6.00-	credit memo trailer adapter	52-8200-4050	6.00-
10/14/2025	34641	NAPA Auto Parts	149.99	Drill Bit Set	10-6500-4050	149.99
10/14/2025	34641	NAPA Auto Parts	25.98	Gear Oil	10-5600-4050	25.98
10/14/2025	34641	NAPA Auto Parts	67.94	Oil & Filter Unit 9	10-5400-4050	67.94
10/14/2025	34641	NAPA Auto Parts	229.99	Brake Pads Unit 9	10-5400-4050	229.99
10/14/2025	34641	NAPA Auto Parts	129.54	Filters Unit 1	10-6500-4050	129.54
10/14/2025	34641	NAPA Auto Parts	189.69	Battery Unit 9	10-5400-4050	189.69
10/14/2025	34641	NAPA Auto Parts	34.99	Rags	10-6500-4050	34.99

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/14/2025	34641	NAPA Auto Parts	16.99	tubing bending tools	52-8200-4050	16.99
10/14/2025	34641	NAPA Auto Parts	41.48	brake line tubing	52-8200-4050	41.48
10/14/2025	34641	NAPA Auto Parts	31.99	flare tool	52-8200-4050	31.99
10/14/2025	34641	NAPA Auto Parts	29.99	brake fluid	52-8200-4050	29.99
10/14/2025	34641	NAPA Auto Parts	200.51	Batteries	53-8300-3675	200.51
10/14/2025	34641	NAPA Auto Parts	18.98	License plate lamp	52-8200-4050	18.98
10/14/2025	34641	NAPA Auto Parts	187.99	Hole Saw	53-8300-3675	187.99
10/14/2025	34641	NAPA Auto Parts	36.98	rtv sealant	52-8200-4050	36.98
10/14/2025	34641	NAPA Auto Parts	35.77	Filters	10-6500-4050	35.77
10/14/2025	34641	NAPA Auto Parts	101.88	PB Blaster	10-6500-4050	101.88
Total 34641:						1,570.67
34642						
10/14/2025	34642	Natrona County Sheriffs Office	14,001.47	Jail August 2025	10-5400-3015	14,001.47
Total 34642:						14,001.47
34643						
10/14/2025	34643	Norco, Inc	68.80	Bomber Jackets for Sanders, Cotton	10-5600-1040	68.80
10/14/2025	34643	Norco, Inc	238.22	soap	10-4400-3510	238.22
10/14/2025	34643	Norco, Inc	141.66	Oxygen for Ambulances	10-5600-3595	141.66
10/14/2025	34643	Norco, Inc	14.10	Oxygen Bottle Rental	10-5600-3595	14.10
10/14/2025	34643	Norco, Inc	27.04	Respirator Cartridges	10-5600-3595	27.04
Total 34643:						489.82
34644						
10/14/2025	34644	Northwest Contractor Supply	18.36	Blue Pin Flags	51-8100-3500	18.36
Total 34644:						18.36
34645						
10/14/2025	34645	OG Kicks	44.70	Water Deposit Refund for OG Kicks	51-26150	44.70
Total 34645:						44.70
34646						
10/14/2025	34646	Peden's Inc.	48.00	Hats	10-5400-1040	48.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34646:						48.00
34647						
10/14/2025	34647	Quadient, Inc	3,119.71	postage	50-4600-3530	3,119.71
Total 34647:						3,119.71
34648						
10/14/2025	34648	Stryker Medical	8,707.77	Lucas 3 CPR Device	12-4500-3540	8,707.77
Total 34648:						8,707.77
34649						
10/14/2025	34649	Summer Melin	85.86	Camera Parts	10-4400-3510	85.86
Total 34649:						85.86
34650						
10/14/2025	34650	Sutherlands	37.16	Key tags for city padlock keys	10-5600-3515	37.16
10/14/2025	34650	Sutherlands	49.76	Lumber Window Install	10-6500-3515	49.76
10/14/2025	34650	Sutherlands	12.35	2"" couplers	10-7000-3500	12.35
Total 34650:						99.27
34651						
10/14/2025	34651	Trans Union Risk & Alternative	75.00	Transunion For Sept	10-5400-2070	75.00
Total 34651:						75.00
34652						
10/14/2025	34652	Trevor Neal	550.00	uniform stipend	10-5400-1040	550.00
10/14/2025	34652	Trevor Neal	550.00-	uniform stipend	10-5400-1040	550.00- V
Total 34652:						.00
34653						
10/14/2025	34653	Verizon	1,488.44	Verizon Cellular Service for MDTS	10-4600-2505	1,488.44
10/14/2025	34653	Verizon	138.66	Air Card Fees	10-5600-2040	138.66

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 34653:						1,627.10
34654						
10/14/2025	34654	WEX Bank	12.00	DEF for fire vehicles	10-5600-4000	12.00
Total 34654:						12.00
34655						
10/14/2025	34655	WLC Engineering Inc	4,893.00	Professional Engineering through 9-30-25	50-4600-2060	4,893.00
10/14/2025	34655	WLC Engineering Inc	392.50	Planning serices through 9-30-25	10-5700-2050	392.50
Total 34655:						5,285.50
34656						
10/14/2025	34656	Wyoming Machinery Co Inc	140.82	Filters	10-6500-4050	140.82
Total 34656:						140.82
34657						
10/14/2025	34657	Zoll Data Systems Dept #42374	617.50	Monthly Fee for EMS billing platform	10-5600-2040	617.50
Total 34657:						617.50
34658						
10/14/2025	34658	Zoll Medical Corporation	32.00	ECG paper for the cardiac monitors	10-5600-3595	32.00
10/14/2025	34658	Zoll Medical Corporation	85.64	adult bp cuffs	10-5600-3595	85.64
Total 34658:						117.64
192100084						
10/14/2025	192100084	Rocky Mountain Power	1,111.66	240 S Chamberlain	50-4600-2510	1,111.66 M
10/14/2025	192100084	Rocky Mountain Power	49.07	900 Robertson Road	10-4600-2515	49.07 M
10/14/2025	192100084	Rocky Mountain Power	9,749.94	City	10-4600-2510	9,749.94 M
10/14/2025	192100084	Rocky Mountain Power	3,537.85	Enterprise	50-4600-2510	3,537.85 M
10/14/2025	192100084	Rocky Mountain Power	10,830.24	WTP	52-8200-2510	10,830.24 M
10/14/2025	192100084	Rocky Mountain Power	150.44	6699 Poison Spider	50-4600-2510	150.44 M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 192100084:						25,429.20
192100085						
10/14/2025	192100085	Black Hills Energy	425.70	City	10-4600-2515	425.70 M
10/14/2025	192100085	Black Hills Energy	192.24	Enterprise	50-4600-2515	192.24 M
10/14/2025	192100085	Black Hills Energy	121.42	WTP	52-8200-2515	121.42 M
Total 192100085:						739.36
192100086						
10/14/2025	192100086	Charter Communications	262.59	Internet for City	10-4600-2520	262.59 M
Total 192100086:						262.59
192100087						
10/14/2025	192100087	HUB International	66,420.35	Sept employee benefits	10-23700	66,420.35 M
Total 192100087:						66,420.35
192100088						
10/14/2025	192100088	307 Billing Services, LLC	2,000.00	October Services	10-5600-2045	2,000.00 M
Total 192100088:						2,000.00
192100089						
10/14/2025	192100089	Century Link	269.84	Services for city Hall	50-4600-2525	269.84 M
Total 192100089:						269.84
Grand Totals:						291,943.16

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	550.00	164,870.02-	164,320.02-
10-23700	66,420.35	.00	66,420.35
10-23800	4,043.77	.00	4,043.77
10-26150	1,700.00	.00	1,700.00
10-3600-7000	4,852.04	.00	4,852.04
10-4400-1300	163.00	.00	163.00
10-4400-3510	640.77	.00	640.77
10-4600-2505	1,488.44	.00	1,488.44
10-4600-2510	9,749.94	.00	9,749.94
10-4600-2515	474.77	.00	474.77
10-4600-2520	262.59	.00	262.59
10-4600-3030	3,750.00	.00	3,750.00
10-5300-3010	2,519.22	.00	2,519.22
10-5400-1030	350.00	.00	350.00
10-5400-1040	3,327.04	550.00-	2,777.04
10-5400-1300	186.79	.00	186.79
10-5400-2070	75.00	.00	75.00
10-5400-3000	9,431.86	.00	9,431.86
10-5400-3015	14,001.47	.00	14,001.47
10-5400-3550	791.67	.00	791.67
10-5400-3565	396.04	.00	396.04
10-5400-4000	2,071.47	.00	2,071.47
10-5400-4050	487.62	.00	487.62
10-5500-2020	275.00	.00	275.00
10-5500-3575	14,078.35	.00	14,078.35
10-5600-1040	277.79	.00	277.79
10-5600-2040	756.16	.00	756.16
10-5600-2045	2,000.00	.00	2,000.00
10-5600-3000	1,324.54	.00	1,324.54
10-5600-3515	1,513.93	.00	1,513.93
10-5600-3595	489.94	.00	489.94
10-5600-4000	1,059.52	.00	1,059.52
10-5600-4050	25.98	.00	25.98
10-5700-2050	392.50	.00	392.50
10-5700-4000	78.23	.00	78.23
10-6000-3500	259.00	.00	259.00
10-6000-3640	12,577.54	.00	12,577.54
10-6000-4000	187.67	.00	187.67
10-6500-1040	41.40	.00	41.40
10-6500-3500	288.05	.00	288.05

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-6500-3510	63.92	.00	63.92
10-6500-3515	49.76	.00	49.76
10-6500-4000	187.58	.00	187.58
10-6500-4050	609.91	.00	609.91
10-7000-3095	620.00	.00	620.00
10-7000-3500	180.37	.00	180.37
10-7000-4000	349.03	.00	349.03
12-21100	.00	11,339.02-	11,339.02-
12-4500-3540	8,707.77	.00	8,707.77
12-4500-3800	2,631.25	.00	2,631.25
50-21100	.00	21,136.74-	21,136.74-
50-4600-2005	6,762.00	.00	6,762.00
50-4600-2060	4,893.00	.00	4,893.00
50-4600-2510	4,799.95	.00	4,799.95
50-4600-2515	192.24	.00	192.24
50-4600-2525	269.84	.00	269.84
50-4600-3530	3,119.71	.00	3,119.71
50-4600-9005	1,100.00	.00	1,100.00
51-21100	.00	16,339.40-	16,339.40-
51-26150	139.74	.00	139.74
51-8100-3500	453.24	.00	453.24
51-8100-3525	4,295.00	.00	4,295.00
51-8100-3660	11,380.32	.00	11,380.32
51-8100-4000	71.10	.00	71.10
52-21100	6.00	16,192.48-	16,186.48-
52-8200-2050	328.00	.00	328.00
52-8200-2510	10,830.24	.00	10,830.24
52-8200-2515	121.42	.00	121.42
52-8200-3500	4,498.91	.00	4,498.91
52-8200-3525	191.51	.00	191.51
52-8200-4050	222.40	6.00-	216.40
53-21100	.00	39,826.42-	39,826.42-
53-8300-3045	39,245.16	.00	39,245.16
53-8300-3675	388.50	.00	388.50
53-8300-4000	192.76	.00	192.76
54-21100	213.16	23,008.24-	22,795.08-
54-8400-3050	19,087.20	.00	19,087.20
54-8400-4000	1,607.89	.00	1,607.89
54-8400-4050	2,313.15	213.16-	2,099.99

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
Grand Totals:	293,481.48	293,481.48-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



CITY OF MILLS
EST. 1921

PAYROLL

Meeting Date: October 14, 2025

Payroll Type: Regular/Police

Date Range: 9-8-25 to 9-21-25

Net: \$ 113,833.36

Deductions: \$ 29,002.58

Federal Taxes: \$ 9,550.00

Medicare: \$ 1,583.89

Retirement: \$ 5,704.37

Social Security: \$ 6,557.69

Child Support: \$ 540.32

Insurance: \$ 3,668.66

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 84,830.78

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: October 14, 2025

Payroll Type: Fire

Date Range: 9-11-25 to 9-22-25

Net: \$ 21,230.55

Deductions: \$ 6,009.34

Federal Taxes: \$ 1,391.00

Medicare: \$ 284.02

Retirement: \$ 2,387.37

Union Dues \$ 180.00

Child Support: \$ -

Insurance: \$ 1,766.95

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 15,221.21

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: October 14, 2025

Payroll Type: Regular/Police

Date Range: 9-22-25 to 10-5-25

Net: \$ 104,734.27

Deductions: \$ 27,037.33

Federal Taxes: \$ 8,298.00

Medicare: \$ 1,461.70

Retirement: \$ 5,682.11

Social Security: \$ 6,035.39

Child Support: \$ 540.32

Insurance: \$ 3,622.16

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 77,696.94

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: October 14, 2025

Payroll Type: Fire

Date Range: 9-23-25 to 10-4-25

Net: \$ 25,371.14

Deductions: \$ 6,758.98

Federal Taxes: \$ 1,615.00

Medicare: \$ 344.06

Retirement: \$ 2,852.97

Union Dues \$ 180.00

Child Support: \$ -

Insurance: \$ 1,766.95

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 18,612.16

City Clerk, Sarah Osborn

Mayor, Leah Juarez



CITY OF MILLS
EST. 1921

Item # 10.

Transmittal Transactions

10-14-25

Payroll Regular/Police: 9-8-25 to 9-21-25

Date	Type/Check #	Payor	AMOUNT
9/21/2025	ACH	IRS	\$ 25,940.81
9/21/2025	34604	Orchard Trust 457 / Roth	\$ 900.00
		Total:	\$ 26,840.81

Payroll Fire:9-11-25 to 9-22-25

Date	Type/Check #	Payor	AMOUNT
9/22/2025	34600	Pathfinder FCU	\$ 180.00
9/22/2025	ACH	IRS	\$ 1,959.04
		Total:	\$ 2,139.04

Payroll Regular/Police: 9-22-25 to 10-5-25 Incomplete

Date	Type/Check #	Payor	AMOUNT
10/15/2025	ACH	Wyoming Retirement	\$ 59,294.10
		Total:	\$ 59,294.10

Payroll Fire: 9-23-25 to 10-4-25

Date	Type/Check #	Payor	AMOUNT
10/4/2025	34604	Pathfinder FCU	\$ 180.00
10/4/2025	ACH	IRS	\$ 2,303.12
10/15/2025	ACH	Wyoming Retirement	\$ 18,560.72
		Total:	\$ 21,043.84

Total \$ 109,317.79

RESOLUTION NO. 2025-33

RESOLUTION AMENDING BOND SCHEDULE

WHEREAS, The City of Mills, through those powers provided to it by the State of Wyoming, has a Municipal Court; and

WHEREAS, Certain fees are associated with the same

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Mills, Wyoming hereby sets the following fees for the reasons set forth above, effective this date, and replacing all over fees previously set for the Court.

PASSED, APPROVED AND ADOPTED THIS_____ day of _____, 2025.

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cherie Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk

CERTIFICATE

I, Sarah Osborn, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on October 14, 2025, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the City of Mills.

Sarah Osborn
City Clerk

RESOLUTION NO. 2025-34

RESOLUTION REGARDING THE CONSOLIDATION OF FOUR LOTS INTO TWO

WHEREAS, The record title owners of Lots 19–22, Walport Addition No. 2, desire to convert the four lots into two; and

WHEREAS, The proposed replat was reviewed by the City of Mills Planning Department and the City of Mills Planning and Zoning Commission, each of which recommended approval on October 2, 2025; and

WHEREAS, The replat conforms to the requirements of Title 17 of the Mills Land Use Regulations and is consistent with the City’s Comprehensive Plan; and

WHEREAS, all required notices and procedures have been satisfied.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Mills, Wyoming, that the replat of Lots 19–22, Walport Addition No. 2, as presented, is hereby approved; and the Mayor and Town Clerk are authorized to sign the final mylar for recording with the Natrona County Clerk.

PASSED, APPROVED AND ADOPTED THIS_____ day of _____, 2025.

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cherie Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk

CERTIFICATE

I, Sarah Osborn, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on October 14, 2025, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the City of Mills.

Sarah Osborn
City Clerk

Agreement for Medical Transportation Services

This Agreement is made and entered into, and made effective as of 7/22/2025, ("Effective Date"), by and between One Call Medical Transports LLC, ("One Call Medical Transports"), and The City of Mills, dba Mills Fire Department..("Provider").

Recitals

Whereas One Call Medical Transports arranges ground ambulance transportation for patients, as well as organ procurement teams.

Whereas, Provider provides ambulance medical transportation services and holds all required state licenses and certifications for the provision of such services and is properly enrolled as a Medicare and Medicaid provider if necessary: and

Whereas, One Call Medical Transports desires to utilize Provider as a provider of ambulance and medical transportation services for its patients in accordance with the terms and conditions herein and Provider desires to provide ambulance and medical transportation services for patients of One Call Medical Transports:

Now, therefore, in consideration of the mutual covenants, conditions, and agreements contained herein, the parties, intending to be legally bound, hereby agree as follows:

1. Provision of Services. Provider agrees to act as provider of ground medical transportation for One Call Medical Transports' patients. Provider agrees to transport the patient and the flight medical personnel who will provide medical care to the patient in the ambulance. On occasion, the air medical provider will release responsibility for medical care to Provider for a patient ground transport with no One Call Medical Transports personnel present. Provider will provide One Call Medical Transports all medical transportation services in accordance with applicable laws, regulations, and standards of care. Provider shall maintain all transportation units, and shall maintain all staff and equipment on said units in accordance with applicable laws and regulations. If needed, the Provider will transport the One Call Medical Transports personnel back to the airport following a medical patient transport from the airport to a medical facility.
2. Indemnification. Each party agrees to defend and hold harmless the other, its agents and employees from and against any and all liability or expense, including defense costs and legal fees, incurred in connection with claims for damages of any nature, including but not limited to bodily injury, death, personal injury, property damage, or other damages arising from the performance of or failure to perform, its obligations under this agreement, unless it is determined that the liability was the direct consequence of negligence or willful misconduct on the part of the other party, its agents or employees. This provision will survive the termination of the agreement.
3. Compliance with Applicable Law. In discharging duties under this Agreement, Provider agrees to comply with requirements established by Medicare, Medicaid, Commission on Accreditation of Ambulance Services, ("CAAS"), other licensing and accrediting agencies, and all applicable federal and state statutes and regulations. Provider and One Call Medical Transports intend to comply with all applicable state and federal laws and regulations in administration, interpretation, and enforcement of this Agreement. The parties to this Agreement recognize that state and federal requirements relating to this Agreement, from time to time, may change.

Providing optimum preservation of life, property and environment, to our residents and visitors, through the process of prevention and education, with the highest level of skill, teamwork and customer service.

At the request of either party, One Call Medical Transports and Provider agree to amend this Agreement to the extent reasonably necessary to bring the terms of this Agreement into compliance with applicable state and federal law.

4. Nondiscrimination. Provider shall not discriminate in the provision of services whether on the basis of a person's age, sex, marital status, race, color, religion, ancestry, national origin, disability, handicap, health status, ability to pay, or other unlawful basis.
5. Billing and Compensation. Provider agrees to bill the appropriate level of care and mileage per its tariff rate in effect on the date of service. Provider will bill One Call Medical Transport by invoice within thirty (30) days of the date of service. Each invoice will include the patient name, level of care, mileage, destination and date of service. One Call Medical Transports agrees to pay Provider directly, the full invoice amount, within thirty (30) days of receipt of each invoice.
6. Reimbursement. One Call Medical Transports shall compensate Provider per the Provider's tariff rate in effect on the date of the transport plus mileage at the billed service level, as defined in Exhibit A. Provider agrees to provide written notice to One Call Medical Call Medical Transports of new tariff rates within 30 days of the date of the rate change. One Call Medical Transports has 14 days from notice of the rate adjustment to enter them into their system, and any transport done within those 14 days shall be charged at the previous rate schedule.
7. Dispute Resolution. In the event there is a dispute between the parties arising out of the interpretation or application of this Agreement, the parties shall attempt in good faith to resolve the dispute promptly by negotiations between designated representatives of the parties who have the authority to settle the dispute. If the matter has not been resolved within sixty (60) days of a party's request for negotiation, either party may initiate arbitration by providing written notice to the other party. If a party initiates arbitration as provided above, the proceeding shall be governed by the American Association of Arbitrator's, or such other rules on which the parties may agree.
8. Insurance and Licensing. One Call Medical Transports shall maintain adequate comprehensive general liability insurance coverage with respect to One Call Medical Transports and its employees. During the term of this Agreement, Provider shall be responsible for maintaining adequate comprehensive general liability insurance coverage while providing services pursuant to this Agreement, as well as professional liability insurance to cover the services rendered under this Agreement. Provider shall at all times maintain insurance which meets or exceeds the minimum amounts specified by One Call Medical Transports, or applicable local law, whichever is greater. Provider will provide a copy of proof of insurance upon request.
9. Employees of the Provider. Provider shall be solely responsible for compensation of Provider's employees, for maintaining worker's compensation and unemployment compensation coverage, and for filing all applicable returns and paying all federal, state, and local taxes with respect to employees' performance and receipts under this Agreement. Provider agrees to indemnify and hold One Call Medical Transports harmless against any claim, liability, loss, or cost arising from the Provider's failure to file such returns or pay any and all such taxes.
10. Independent Contractor Relationship. In the performance of all services under this Agreement, it is mutually understood and agreed that Provider shall be acting as an independent contractor and not as an employee or agent of One Call Medical Transports. One Call Medical Transports shall neither have exercise control nor direction over the manner in which Provider provides the services.

Providing optimum preservation of life, property and environment, to our residents and visitors, through the process of prevention and education, with the highest level of skill, teamwork and customer service.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Wyoming and any arbitration or litigation arising out of this Agreement shall take place within Natrona County, Wyoming.
12. Amendments. This Agreement constitutes the entire understanding of the parties concerning the subject matter and no changes, amendments or alterations shall be effective unless prepared in writing and signed by authorized representatives of both parties.
13. Assignment. This Agreement may not be assigned by either party without the consent of the other party, which such consent shall not be unreasonably withheld.
14. Term and Termination of Agreement. This Agreement shall commence on the effective date and shall continue for one year, unless terminated under the terms of this Agreement. This Agreement shall automatically renew for additional one year periods unless either party gives the other party sixty (60) days prior written notice of termination. This Agreement may be terminated without cause by either party by giving the other party sixty (60) days prior written notice.

Either party may terminate this Agreement immediately upon the occurrence of any of the following events:

- a. The revocation or cancellation of any license required by law for the performance of either party under this Agreement.
 - b. The revocation or failure to obtain and/or maintain current accreditation from any organization when such accreditation is necessary for any party to maintain compliance with the condition of participation as established from time to time by the United States Department of Health and Human Services ("HHS") and with the standards established and regulations adopted by The Joint Commission ("TJC").
 - c. Bankruptcy, receivership, or termination of the legal status of any party, provided however, that if either party undergoes a corporate reorganization that causes a successor corporation, such a change in corporate structure shall not constitute an event of termination.
 - d. The substantial non-compliance with the conditions of participation for hospitals and medical transportation services, as promulgated by the HHS or with the standards established and regulations adopted by TJC.
15. Notices. Any notice required to be given pursuant to the terms of this Agreement shall be in writing and shall be hand-delivered or sent by certified mail to the party to receive such notice at the following addresses.

ONE CALL MEDICAL TRANSPORTS:	Mills Fire Department
One Call Medical Transports	300 Lakeview Drive
3815 E Main St, Suite C	Mills, WY 82604
Attn: Brian Pestel	Attn: Wil Gay
brian@ocmt.com	firechief@millswy.gov

Providing optimum preservation of life, property and environment, to our residents and visitors, through the process of prevention and education, with the highest level of skill, teamwork and customer service.

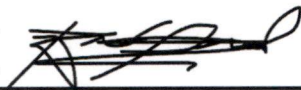
16. Force Majeure. The parties shall be excused for the period of any delay in or impossibility of the performance of any obligations hereunder, when prevented from doing so by any cause or causes beyond a party's control, which shall include without limitation: civil commotion, war, nuclear disturbances, hostilities, sabotage, governmental regulations or controls, fire, accident or other casualty, all labor disputes, interruption in the supply of any utilities or fuel, inability to obtain any material or services, or through acts of God.
17. Confidentiality. Each party represents that it has received certain confidential and proprietary trade secrets and information in the negotiation and execution of this Agreement and agree not to disclose any information so designated by the other party to any other person, organization or entity during the term of this Agreement or for a period of five (5) years thereafter. This provision shall survive the termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective on the date and year first above written.

One Call Medical Transports

NAME

X



Brian Pestel
Director of Communications

X

Leah Juarez
Mayor of Mills, Wyoming

Providing optimum preservation of life, property and environment, to our residents and visitors, through the process of prevention and education, with the highest level of skill, teamwork and customer service.



Mills Fire Department

300 Lakeview Drive • Mills, WY 82604 • (307) 439-1246

July 25th, 2025

One Call Medical Transport
3815 E. Main St. C,
St. Charles, IL, 60174

Brian,

The City of Mills Fire Department would like to enter into a contract for services with One Call Medical Transport for patient transfers in Natrona County, Wyoming and the occasional out of county transfer

The Mills Fire Department will charge the following rates, based on level of care required:

BLS - \$950, ALS 1 - \$1,235, ALS2 - \$1,805, for the transport and \$10 per loaded mile driven. If our ambulance crew was required to deliver a flight team back to the airport after the transfer was completed, we would only charge the additional mileage, not a second base rate.

This contract would not bind One Call from only calling on the Mills Fire Department for transfers, but simply offers a guaranteed rate if One Call were to use the Mills Fire Department ambulance for transfers. It should be noted that the Mills Fire Department does not always staff our transfer ambulance, but crews are contacted via group messaging when a request comes in. The more notice we have of an impending transfer offers us more time to assemble a crew and gives One Call ample time to look for another transfer service in the event that we were unable to staff our transfer ambulance.

Providing optimum preservation of life, property and environment, to our residents and visitors, through the process of prevention and education, with the highest level of skill, teamwork and customer service.