REGULAR CITY COUNCIL MEETING
August 11, 2026
7:00 PM
City Hall

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 HEARING

1. Ridge West No.2 Vacation and Replat

CONSENT AGENDA

Minutes

2. Council Meeting Minutes from 7/28/2026

City Licenses

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

Financial Approvals

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

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

11. **RESOLUTION NO. 2026-19 Ridge West No.2 Vacation and Replat**

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - August 25, 2026 at 7:00pm / September 8, 2026 at 7:00pm

NEXT WORK SESSION - August 25, 2026 at 6:00pm / September 8, 2026 at 6:00pm

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

704 Fourth Street
PO BOX 789
Mills, Wyoming

(307) 234-6679
(307) 234-6528 Fax

Item # 1.

Staff Report

City Council
August 11th, 2026

Applicants: Greenbriar Partners, LLC

Agent: ECS ENGINEERS

Summary:

- Greenbriar Partners, LLC is requesting a vacation of a portion of the previously approved Ridge West Subdivision plat and approval of a replat creating Ridge West No. 2.

Ridge West No.2 Vacation and Replat:

Location: Lots 64–86, Ridge West Subdivision, City of Mills, Wyoming
Current Zoning: R-1 Single-Family Residential

Overview:

The applicant requests approval of a vacation and replat of Lots 64 through 86 of the existing Ridge West Subdivision. The proposal reorganizes the existing platted lots within the boundaries of the previously approved subdivision, without expanding the subdivision footprint or requesting any zoning changes.

The proposed replat reduces the overall number of residential lots on the previously approved plat by four (4), resulting in a total of nineteen (19) residential lots within approximately 4.468 acres. The proposal, therefore, represents a reduction in residential density within the existing platted envelope rather than an expansion of development.

No additional land is being annexed or added to the subdivision, and the exterior boundaries of the development remain substantially unchanged.

Zoning Analysis:

The property is zoned R-1 Single-Family Residential.

The purpose of the R-1 District is to provide for medium-density single-family residential development while protecting the values of surrounding residential property and neighborhood character. The district permits one single-family dwelling per lot and establishes minimum development standards, including:

- Minimum lot size: 6,000 square feet
- Minimum lot width: 40 feet
- One single-family dwelling per lot

A review of the submitted plat indicates that the proposed subdivision complies with these minimum dimensional standards.

The proposed lots range from approximately 7,900 square feet to over 12,700 square feet, all exceeding the minimum lot size required within the R-1 District. Likewise, the proposed lot widths exceed the required forty-foot minimum.

Each lot fronts on an existing or previously dedicated public street, and no nonconforming lots or landlocked parcels are created by the replat.

Because the proposal reduces the number of residential lots while maintaining compliance with all applicable dimensional standards, staff finds it consistent with the intent of the R-1 zoning district.

Utility and Agency Overview:

The subdivision was circulated to applicable reviewing agencies.

Water and Sewer

City staff reviewed the proposal and verified that adequate water and sanitary sewer capacity exists to serve the proposed development.

Fire Department

The Mills Fire Department reviewed the proposal and reported no concerns regarding the proposed replat.

Police Department

The Mills Police Department did not provide comments regarding the proposal.

Rocky Mountain Power

Rocky Mountain Power reviewed the subdivision and indicated that, although the proposal reduces the overall number of residential lots, certain electrical facilities will require redesign or modification to accommodate the revised lot configuration. This is considered a normal engineering coordination issue and does not constitute an objection to the subdivision itself.

Black Hills Energy

Black Hills Energy did not provide comments during the agency review period.

Subdivision Considerations:

The proposed plat vacates a portion of the previously approved Ridge West plat and replaces it with a revised lot configuration that decreases the number of residential lots by four.

Staff finds that:

- The subdivision remains consistent with the existing R-1 zoning designation.
- The proposal does not increase residential density.
- Public street access is maintained for all lots.
- Utility easements are shown on the plat.
- Existing public infrastructure is capable of serving the proposed development.

- No reviewing agency identified concerns that would preclude approval of the subdivision.

While Rocky Mountain Power identified the need for utility redesign associated with the revised layout, this issue is expected to be addressed during utility coordination and construction and does not affect the subdivision's compliance with applicable land development regulations.

- The Rocky Mountain Power utility redesign and associated concerns have been resolved at this time with no additional concerns forwarded from the utility.

Findings:

Staff finds that the proposed Ridge West No. 2 Vacation and Replat:

- Is consistent with the purpose and intent of the R-1 Single-Family Residential zoning district.
- Meets the minimum lot size and lot width requirements established by the City's Land Development Regulations.
- Maintains public street access to each proposed lot.
- Reduces the number of residential lots within the existing subdivision by four, thereby reducing the potential residential density previously approved for the property.
- Has been reviewed by affected agencies, with City utilities confirming adequate capacity, the Fire Department reporting no concerns, and no objections received that would prevent approval.
- Is consistent with the City's subdivision regulations and represents an orderly redevelopment of an already platted subdivision.

Planning Commission Decision:

Planning Commission on July 9th, 2026, reviewed the submittal, received the staff report, and observed public comment regarding the vacation and replat of Ridge West No. 2 and made a DO PASS recommendation to the City Council.

Public Notice:

Notice was advertised with Oil City News first on July 16th and again on August 7th, 2026. All landowners within 140' of the proposed vacation and replat were directly mailed notice. As of Friday, August 8th, 2026, no public comments were received.

Staff Recommendation:

Based upon the submitted plat, agency comments, and review of the City of Mills Land Development Regulations, staff recommends and supports the Planning and Zoning Commission's recommendation to approve the Ridge West No. 2 Vacation and Replat.

Item # 1.

CITY OF MILLS
APPLICATION FOR PLAT/REPLAT
Pursuant to the City of Mills Zoning Ordinance

City of Mills, Wyoming
704 4th Street (Physical Address)
P.O. Box 789 (Mailing Address)
Mills, Wyoming 82644

Date: ______
Return by: ______
(Submittal Deadline)
For Meeting on: 7/9/26

PLEASE PRINT

SINGLE POINT OF CONTACT: Shawn Gustafson, ECS

APPLICANT/PROPERTY OWNER(S) INFORMATION:
Print Owner Name: [redacted] GreenBriar Properties LLC
Owner Mailing Address: [redacted]
City, State, Zip: Casper, WY 82601
Owner Phone: [redacted]
Applicant Email: [redacted]

AGENT INFORMATION:
Print Agent Name: Shawn Gustafson - ECS Engineers
Agent Mailing Address: [redacted]
City, State, Zip: Casper, WY 82604
Agent Phone: [redacted] ✓
Agent Email: [redacted]

PROPERTY INFORMATION:
Subject property legal description (attach separate page if long legal): LOTS 64-86 RIDGE WEST
Physical address of subject property if available: ROBERTSON RD
Size of lot(s) 4.468 sq. ft/acres:
Current zoning: R2 Current use: RESIDENTIAL
Intended use of the property: RESIDENTIAL
Zoning within 300 feet: ______ Land use within 300 feet: ______

ATTACHMENTS (REQUIRED):
1. **Proof of ownership:** x (such as deed, title certification, attorney's title opinion)
2. **One (1) full sized copy of the plat/replat:** x
3. **One reproducible 11 x 17 plat/replat hard copy:** x
4. **One plat/replat electronic copy (pdf):** Emailed

RIGHT-OF-WAY / EASEMENT INFORMATION:
Right-of-Way / Easement Location: As shown on plat
(Example: along west property line, running north & south)

Width of Existing Right-of-Way / Easement: ______ Number of Feet to be Vacated: ______
Please indicate the purpose for which the Right-of-Way / Easement is to be vacated / Abandoned

SIGNATURE(S):
The following owner's signature signifies that all information on this application is accurate and correct to the best of the owner's knowledge; and that the owner has thoroughly read and understands all application information and requirements. [In addition to the owner's signature(s), if an agent of the owner is also to be notified and/or contacted for all communications relating to this application, please have the agent sign below.]

I (We) the undersigned owner(s) of the property described above do hereby make application to the City of Mills as follows:

Replat of Ridge West lots 64-86 - Reduction of 4 lots - Lots 64-86 to be abandoned and replaced w/ Lots 87-105 - No addition of lots

OWNER Signature ______________________ **OWNER** Signature ______________________

AGENT Signature ______________________

FEES (Plat/Replat): $10.00 per lot ($250.00 minimum and a $1,000.00 maximum), **plus $150.00 recording fee**.

For Office Use Only: Signature verified: ✓ **Proof of ownership provided:** ✓ **Fee Paid: $** 400.00

ECS ENGINEERS LLC
City of Mills
Direct Exp

Ridgewest #2 Replat Application Fee

6/15/2026

400.00

3825

First Interstate Bank-C Ridgewest #2 Replat Application Fee

400.00

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

Receipt No: 1.000066356 Jun 17, 2026

ECS ENGINEERS LLC

Previous Balance:	.00
Planning	
Plat/ Re-Plat	400.00
10-3200-5210	
Building Permits Income	
Total:	400.00
Check - Jonah Operating	
Check No: 3825	400.00
Payor:	
ECS ENGINEERS LLC	
Total Applied:	400.00
Change Tendered:	.00

06/17/2026 9:02 AM

WARRANTY DEED

FT INVESTMENTS, LLC, grantor(s) of Natrona County, State of Wyoming, for and in consideration of Ten Dollars and Other Good and Valuable Consideration, in hand paid, receipt whereof is hereby acknowledged, Convey and Warrant To

GREENBRIAR PARTNERS, LLC, grantee(s), whose address is:

of Natrona County and State of Wyoming, the following described real estate, situate in Natrona County and State of Wyoming, hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State, to wit:

TRACT 1, "MOUNTAIN MEADOWS", AN ADDITION TO THE CITY OF MILLS, NATRONA COUNTY, WYOMING, AS PER PLAT RECORDED JUNE 1, 2022, AS INSTRUMENT NO. 1125075.

Subject to Covenants, Conditions, Restrictions, and Easements of Record, if any.

Witness my/our hand(s) this 10th day of June, 2022.

FT INVESTMENTS, LLC

BY: ______________________
KEITH P. TYLER
MEMBER

BY: Gary Ferguson Member
GARY FERGUSON
MEMBER

State of Wyoming)
)SS.
County of Natrona)

This record was acknowledged before me on this 10th day of June, 2022 by KEITH P. TYLER as MEMBER and GARY FERGUSON as MEMBER of FT INVESTMENTS, LLC.

Given under my hand and notarial seal this 10th day of June, 2022.

My Commission Expires: May 7, 2024

Georgia Glenn
Notarial Officer

GEORGIA GLENN - NOTARY PUBLIC
County of Natrona
State of Wyoming
My Commission Expires May 7, 2024

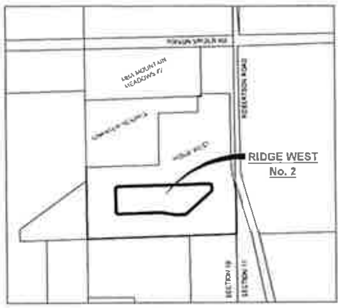
6/13/2022 8:46:14 AM
Pages: 1
1125882

NATRONA COUNTY CLERK
Tracy Good
Recorded: CC
Fee: $12.00
AMERICAN TITLE AGENCY

A VACATION & REPLAT
OF LOTS 64-86, RIDGE WEST
AS

RIDGE WEST No. 2

AN ADDITION TO THE CITY OF MILLS, WYOMING
LOCATED IN PORTIONS OF
THE NE1/4SE1/4,
SECTION 10, T.33N., R.80.W, 6TH PRINCIPAL MERIDIAN,
NATRONA COUNTY, WYOMING



VICINITY MAP
NATRONA COUNTY, WY
SCALE: 1" = 500'

LEGEND

- RECOVERED BRASS
- SET BRASS CAP
- RECOVERED HIGHWAY R/W MONUMENT
- SET ALUMINUM CAP
- SUBDIVISION BOUNDARY
- PROPERTY LINE
- NEW EASEMENT LINE
- EXISTING EASEMENT LINE
- SECTION LINE
- 1/4 SECTION LINE
- 1/16 SECTION LINE
- (M&R) N00°00'00"W, 1234.56' MEASURED & RECORDED BEARING & DISTANCE

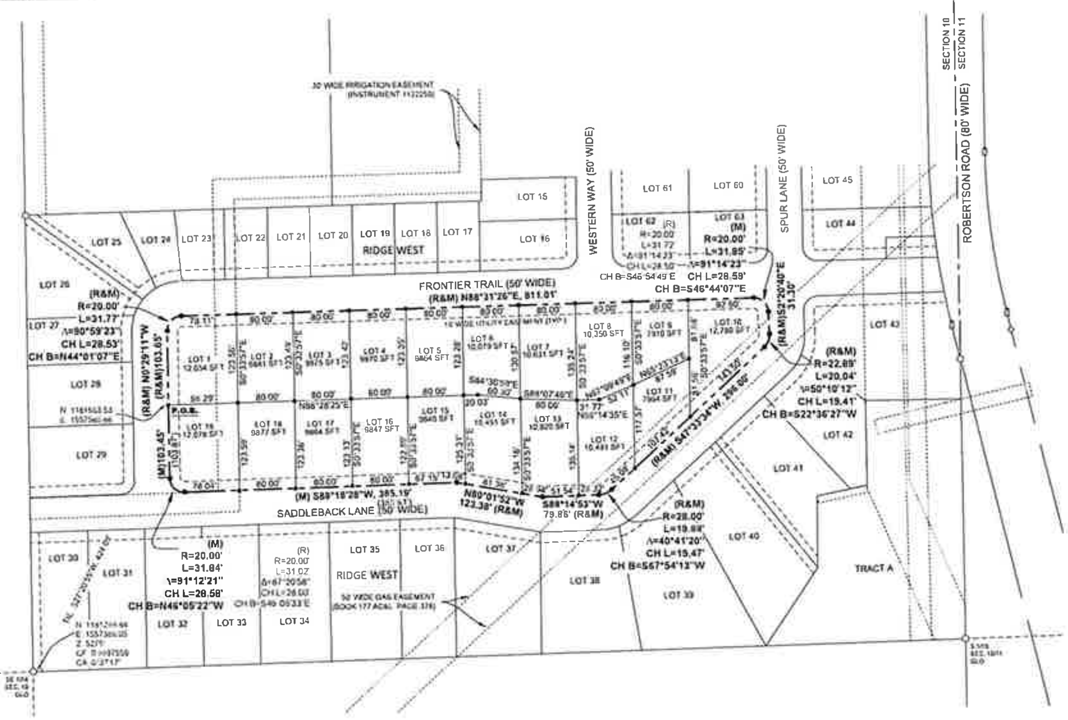
NOTES

1. ERROR OF CLOSURE EXCEEDS 1:148 Ga8
2. BEARINGS AND COORDINATES ARE BASED ON THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 83/2011
3. ELEVATIONS ARE NAVD88 AND NOT TO BE USED AS BENCHMARKS
4. DISTANCES US SURVEY FOOT/GRID.

SCALE: 1" = 80'

PLAT SUMMARY

NUMBER OF LOTS: 18
SUBDIVISION TOTAL ACREAGE: 4.468 ACRES



CERTIFICATE OF DEDICATION

STATE OF WYOMING
COUNTY OF NATRONA

THE UNDERSIGNED, LISA BURRIDGE, MANAGER OF GREENBRIAR PARTNERS, LLC, DO HEREBY CERTIFY THAT THEY ARE THE OWNER AND PROPRIETOR OF LOTS 64-86, OF RIDGE WEST SUBDIVISION, LOCATED IN A PORTION OF THE NE1/4SE1/4, SECTION 10, T.33N., R.80W., 6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WEST LINE OF THE PARCEL BEING DESCRIBED AND A POINT IN THE EAST LINE OF FRONTIER TRAIL, AND FROM WHICH POINT THE SOUTHWEST CORNER OF LOT 30, RIDGE WEST, ALSO BEING THE SOUTHWEST CORNER OF SAID NE1/4SE1/4, SECTION 10, BEARS S.27°20'55"W., 424.58 FEET. THENCE FROM SAID POINT OF BEGINNING AND ALONG THE WEST LINE OF SAID PARCEL AND THE EAST LINE OF SAID FRONTIER TRAIL, N.0°29'11"W., 103.65 FEET TO THE NORTHWEST CORNER OF SAID PARCEL AND A POINT OF CURVATURE. THENCE ALONG THE NORTHWESTERLY LINE OF SAID PARCEL AND THE SOUTHEASTERLY LINE OF SAID FRONTIER TRAIL ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, AND THROUGH A CENTRAL ANGLE OF 90°59'23", NORTHEASTERLY, 31.77 FEET, AND THE CHORD OF WHICH BEARS N.44°01'07"E., AND DISTANCE OF 28.53 FEET TO A POINT OF TANGENCY. THENCE ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTH LINE OF SAID FRONTIER TRAIL, N.88°31'26"E., 811.01 FEET TO A POINT OF CURVATURE. THENCE ALONG THE NORTHEASTERLY LINE OF SAID PARCEL AND THE SOUTHWESTERLY LINE OF SAID FRONTIER TRAIL ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, AND THROUGH A CENTRAL ANGLE OF 91°14'23", SOUTHEASTERLY, 31.85 FEET, AND THE CHORD OF WHICH BEARS S.46°44'07"E. AND DISTANCE OF 28.59 FEET TO THE NORTHEASTERLY CORNER OF SAID PARCEL AND A POINT IN THE WEST LINE OF SADDLEBACK LANE AND POINT OF TANGENCY. THENCE ALONG THE EAST LINE OF SAID PARCEL AND THE WEST LINE OF SAID SADDLEBACK LANE, S.2°20'40"E., 31.30 FEET TO A POINT OF CURVATURE. THENCE ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL AND THE NORTHWESTERLY LINE OF SAID SADDLEBACK LANE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 22.89 FEET AND THROUGH A CENTRAL ANGLE OF 50°10'12", SOUTHWESTERLY, 20.04 FEET, AND THE CHORD OF WHICH BEARS S.22°36'27"W AND DISTANCE OF 19.41 FEET TO A POINT OF TANGENCY. THENCE ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL AND THE NORTHWESTERLY LINE OF SAID SADDLEBACK LANE, S.47°33'34"W., 298.60 FEET TO THE SOUTHEASTERLY CORNER OF SAID PARCEL AND POINT OF CURVATURE. THENCE ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL AND THE NORTHWESTERLY LINE OF SAID SADDLEBACK LANE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 28.00 FEET, AND THROUGH A CENTRAL ANGLE OF 40°41'20", SOUTHWESTERLY, 19.88 FEET, AND THE CHORD OF WHICH BEARS S.67°54'13"W., AND DISTANCE OF 19.47 FEET TO A POINT OF TANGENCY. THENCE ALONG THE SOUTHERLY LINE OF SAID PARCEL AND THE NORTHERLY LINE OF SAID SADDLEBACK LANE, S.88°14'53"W., 79.86 FEET TO A POINT. THENCE CONTINUING ALONG THE SOUTHERLY LINE OF SAID PARCEL AND THE NORTHERLY LINE OF SADDLEBACK LANE, N.80°01'52"W., 123.38 FEET TO A POINT. THENCE CONTINUING ALONG THE SOUTH LINE OF SAID PARCEL AND THE NORTH LINE OF SAID SADDLEBACK LANE, S.89°18'28"W., 385.19 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL AND A POINT OF CURVATURE. THENCE ALONG THE SOUTHWESTERLY LINE OF SAID PARCEL AND THE NORTHEASTERLY LINE OF SAID SADDLEBACK LANE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, AND THROUGH A CENTRAL ANGLE OF 91°12'21", NORTHWESTERLY, 31.84 FEET, AND THE CHORD OF WHICH BEARS N.46°05'22"W., AND DISTANCE OF 28.58 FEET TO A POINT IN THE EASTERLY LINE OF SAID FRONTIER TRAIL AND POINT OF TANGENCY. THENCE ALONG THE WEST LINE OF SAID PARCEL AND THE EAST LINE OF SAID FRONTIER TRAIL, N.0°29'11"W., 103.45 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND CONTAINS 4.468 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS, AND ENCUMBRANCES WHICH HAVE BEEN LEGALLY ACQUIRED.

THE PARCEL OF LAND, BEING A VACATION AND REPLAT OF LOTS 64-86, OF RIDGE WEST, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE ABOVE NAMED OWNER AND PROPRIETOR. THE NAME OF THE SUBDIVISION SHALL BE KNOWN AS "RIDGE WEST No. 2". ALL STREETS SHOWN HEREON ARE HEREBY OR WERE PREVIOUSLY DEDICATED TO THE CITY OF MILLS AND FOR THE USE OF THE PUBLIC. UTILITY EASEMENTS AS SHOWN HEREON ARE HEREBY OR WERE PREVIOUSLY DEDICATED FOR THE USE OF PUBLIC AND PRIVATE UTILITY COMPANIES FOR THE PURPOSES OF CONSTRUCTION, OPERATION, AND MAINTENANCE OF UTILITY LINES, CONDUITS, DITCHES, DRAINAGE, AND ACCESS.

GREENBRIAR PARTNERS, LLC
258 S. CENTER STREET, SUITE 214
CASPER, WY 82601

LISA BURRIDGE, MANAGER

ACKNOWLEDGEMENTS

STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _______________, 2026
BY LISA BURRIDGE, MANAGER - GREENBRIAR PARTNERS, LLC.
WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _______________ NOTARY PUBLIC

APPROVALS

CITY OF MILLS

APPROVED BY THE CITY COUNCIL OF THE CITY OF MILLS, WYOMING BY RESOLUTION NUMBER ________ DULY PASSED, ADOPTED AND APPROVED ON THIS ________ DAY OF _______________, 2026

MAYOR ATTEST: CITY CLERK

CITY ENGINEER CITY SURVEYOR CITY PLANNER

THIS _____ DAY OF _________, 2026. THIS _____ DAY OF _________, 2026 THIS _____ DAY OF _________, 2026.

CERTIFICATE OF SURVEYOR

I, STEVEN J. GRANGER, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE PLAT OF RIDGEWEST No. 2, AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, AND THAT THIS PLAT WAS MADE FROM NOTES DURING AN ACTUAL SURVEY MADE BY ME OR OTHERS UNDER MY DIRECT SUPERVISION DURING THE MONTH OF JUNE, 2026 AND THAT THE PHYSICAL AND MATHEMATICAL DETAILS SHOWN HEREON ARE CORRECT AT THE TIME OF SAID SURVEY.

STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _______________, 2026
BY STEVEN J. GRANGER

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _______________ NOTARY PUBLIC

PROFESSIONAL LAND SURVEYOR STEVEN J. GRANGER 15092 WYOMING

ECS ENGINEERS
Environmental and Civil Solutions, LLC
1607 CY AVE., Suite 104
Casper, WY 82604
Phone 307.337.2883
www.ecsengineers.net

PROJECT NO. 250030 (220010)

SHEET 1 OF 1

Item # 1.

Greenbriar Replat

6/25/2026

Ownership Boundary (Approx)

Subdivision

Subdivision Boundary

Local Arterial

Local Streets

Minor Arterial Streets

0

0

Natrona County As
Cooperative

OIL CITY WEEKLY

AFFIDAVIT OF PUBLICATION

Oil City Weekly
627 W Yellowstone Hwy, Casper, WY 82601
(307) 259-0287

State of New Jersey, County of Camden, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Oil City Weekly, a Weekly newspaper of general circulation, printed and published in City of Casper, Natrona County, State of Wyoming; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates.

Publication Dates:
- Jul 16, 2026
- Jul 23, 2026

Notice ID: VLZFIWrrpOM22jieklZE

Notice Name: Ridge West No2 Vacation and Replat

Publication Fee: $79.06

Anjana Bhadoriya

Agent

VERIFICATION
State of New Jersey
County of Camden

Signed or attested before me on this: 07/24/2026

Sh E. T Pope

Notary Public
Notarized remotely online using communication technology via Proof.

SHARONN E THOMAS-POPE
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires January 23, 2027

Ridge West No2 Vacation and Replat

A public hearing will be held by the Mills City Council on **Tuesday, August 11, 2026, at 7:00 p.m.** in the Council Chambers, 704 Fourth Street, Mills, Wyoming, to receive comments on the proposed **Ridge West No.2 Vacation and Replat.**

The purpose of the hearing is to consider a request for a Vacation and Replat of **Ridge West No.2**. The subject property is located along the southwest portion of Robertson Road, near the intersection with Poison Spider Road. The proposed replat encompasses approximately 4.468 acres and would reduce the previous lot total in the area by four.

Anyone with an interest in this property is encouraged to attend the public hearing. Written comments may also be submitted to the City Clerk at Mills City Hall no later than **12:00 p.m. on August 7th, 2026.**
Publish: July 16, 23, 2026

REGULAR CITY COUNCIL MEETING
July 28, 2026
7:00 PM
City Hall

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

MINUTES

CALL TO ORDERCALL TO ORDER

Mayor called the meeting to order at 7:00 pm

ROLL CALL

Present:

Mayor Juarez
President Neumiller
Council Butcher
Council Sutherland

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

1. Council Meeting Minutes - 7/14/2026

City Licenses

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9. Treasurer's Report

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

OPEN DISCUSSION

Jesse Hodges and Rachel Prior of the CWCC Mobile Crisis Team introduced their program, which provides mental health crisis response support to law enforcement, fire, and EMS agencies. They explained that the team assists with de-escalation, safety planning, and connecting individuals to community resources. Council members expressed appreciation for the service and encouraged further coordination with local public safety agencies.

Jim Hollander, Mills resident, addressed the Council regarding potential public access to a river area for recreation and raised concerns about a property lines involving Blue Peak's utility installation. He questioned whether an overhead easement exists on his property and expressed frustration with the company's poor workmanship. Council President Neumiller explained that the matter is a private property issue and recommended obtaining a title commitment and reviewing recorded easements and subdivision plats. The City Attorney offered to assist him in locating the appropriate title resources.

Jeremy Brown, Evansville resident, addressed the Council regarding two concerns. First, he stated that he had been blocked from the Mayor's social media page, preventing him from commenting on matters related to the City of Mills. Mr. Brown expressed his belief that the page serves as a public forum and requested that he be unblocked. He advised that he had filed a formal complaint with the City regarding the matter. The City Attorney stated that the complaint had recently been received and that the City would respond through the established complaint process. A brief discussion between City Attorney and Mr. Brown followed regarding legal cases cited by Mr. Brown.

Mr. Brown also expressed concerns regarding employee turnover within the City and referenced a reported settlement involving a former employee. He suggested that the Council review policies and procedures related to employee protections and governance. Mayor Juarez asked Brown if he was under the impression that she has fired city employees. Mr. Brown stated yes. The Mayor informed Mr. Brown that she had not personally terminated any employees during her tenure. The City Attorney explained differences between Wyoming statutes governing towns and cities, as well as provisions within the City of Mills ordinances relating to department heads and employee hearings.

Mr. Brown concluded his comments by encouraging elected officials to maintain engagement with speakers during public comment and thanked the Council for the opportunity to speak.

Scott Clamp, Mills resident, addressed the Council regarding concerns with Blue Peak contractors, stating that crews crossed his property without permission and that he did not receive notice of the work. He also reported several dangling junction boxes in town that he believes should be secured or removed.

Mr. Clamp expressed concerns about the condition of utility poles and questioned the adequacy of prior inspections. He also discussed a long-standing issue involving a fire hydrant in his driveway and sewer line near his property, requesting that these concerns be addressed as part of upcoming infrastructure improvements on Pendell Street.

Mayor Juarez provided an update on a planned $1.2 million infrastructure project in the Pendell, Northwestern, Johnson, Morgan, and Wyoming Boulevard areas, noting that the project is nearing the bid phase and that work may extend to Wasatch Street, though no guarantees could be made.

Mr. Clamp concluded by emphasizing the importance of maintaining and improving aging infrastructure to avoid greater costs in the future.

Jim Hollander, Mills resident, spoke again regarding Blue Peak fiber installations. Mr. Hollander stated that he has prior training and experience in fiber optic installation, including certification through AT&T and work on a fiber optic system at the Rochelle coal mine. He expressed concerns about the quality of some Blue Peak installations, including the placement of junction and connection boxes, sagging lines, and the appearance of equipment mounted on utility poles. He also raised concerns regarding the use of PVC conduit in outdoor installations and recommended that an independent inspector review the work to ensure it meets appropriate standards. Mr. Hollander thanked the Council for their time.

Mayor Juarez stated that Public Works will inspect the utility lines and contact the company regarding concerns about the appearance of the work. The City Attorney will review Mr. Hollander's concerns about potential trespassing. The Mayor emphasized the importance of property rights and stated that the company will be held accountable for any issues identified.

COUNCIL APPROVALS

10. Catering Permit - Bayou Liquors

Motion made by Council President Neumiller to approve Catering Permit - Bayou Liquors, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

11. Catering Permit - Bayou Liquors (Movie in the Park)

Motion made by Council President Neumiller to approve Catering Permit - Bayou Liquors (Movie in the Park), Seconded by Council Member Sutherland. Council President Neumiller then asked Brady from the Bayou about an end time. It was decided for 11pm. Voting Yea: Mayor Juarez, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

ADJOURNMENT

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

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - August 11, 2026 at 7:00pm / August 25, 2026 at 7:00pm

NEXT WORK SESSION - August 11, 2026 at 6:00pm / August 25, 2026 at 6:00pm

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

____

Mayor, Leah Juarez

____

City Clerk, Megan Smith

CITY OF MILLS
EST. 1921

COUNCIL MEETING: August 11, 2026

New Business Name	Fire Inspection Date
Renewal Business Licenses	**Fire Inspection Date**
Wyoming Bearing & Supply LLC	7/28/2026
Wyoming Child & Family Development (Mills Head Start)	6/4/2026
Haid's Plumbing & Heating	7/24/2026
Bio Action Inc	7/26/2026
The Oregon Trail Bar	6/22/2026
Homax Station #1	8/5/2026
Amerigas Propane	7/17/2026
Ghost Town Canvas	7/31/2026
Asphalt Doctors LLC	8/7/2026
Badger Daylighting Corp	8/7/2026
Keyhole Technologies	6/17/2026
USA Trucking LLC	7/28/2026
Uncorked Fine Wine and Spirits	6/17/2026
Thollhouse LLC (Hideaway Bar and Package)	7/9/2026
Hindsite Investments (Diesels Bar)	7/30/2026

CITY OF MILLS
EST. 1921

COUNCIL MEETING: August 11, 2026

New Contractor Licenses	Licenses Received
Quint Gladson Construction	
Pipe It Up Plumbing	
Renewal Contractor Licenses	**Licenses Received**
Air Innovations	
Sheet Metal Specialties	
ECI LLC	
Big Horn Roofing	
Haid’s Plumbing & Heating	
Pater Enterprises	
MC Roofing	
Modern Electric	
Precision Roofing Pros LLC	

CITY OF MILLS
EST. 1921

COUNCIL MEETING: August 11, 2026

Home Occupation Permit

Item # 4.

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
7470 Air Comfort Complete, Inc							
08/11/2026	Repair A/C PW Office	1-28118-1	08/26	1	07/27/2026	10-6500-3515	1,405.00
310 All Out Fire, Inc							
08/11/2026	CSO EXTINGUISHER	29571	08/26	1	07/30/2026	10-5300-4050	80.00
350 ALSCO, Inc							
08/11/2026	July 01 Service	LCAS1726378	08/26	1	07/01/2026	10-6500-1040	46.35
08/11/2026	July 15 Service	LCAS1728637	08/26	1	07/15/2026	10-6500-1040	46.35
08/11/2026	July 29 Service	LCAS1730915	08/26	1	07/29/2026	10-6500-1040	46.35
08/11/2026	ALSCO RUGS	LCAS1730927	08/26	1	07/29/2026	10-5400-1300	212.40
8162 ATEC							
08/11/2026	Floor & Chain	00018452	08/26	1	07/31/2026	54-8400-4050	6,304.76
7983 Big Horn Tire, Inc.							
08/11/2026	Re-Cap	92480	08/26	1	07/02/2026	54-8400-4055	290.33
08/11/2026	Flat Repair	93260	08/26	1	07/30/2026	54-8400-4055	42.75
08/11/2026	TIRE LABOR	93465	08/26	1	08/06/2026	10-5400-4050	44.00
840 Bound Tree Medical							
08/11/2026	Medical supplies	86283773	08/26	1	07/17/2026	10-5600-3595	391.28
1510 City of Casper							
08/11/2026	03/31/26 Balefill Charges	640965	08/26	1	03/31/2026	54-8400-3050	1,332.32
08/11/2026	07/20/26 Balefill Charges	643241	08/26	1	07/20/2026	54-8400-3050	856.24
08/11/2026	07/24/26 Balefill Charges	643364	08/26	1	07/24/2026	54-8400-3050	644.16
08/11/2026	07/27/26 Balefill Charges	643392	08/26	1	07/27/2026	54-8400-3050	861.52
08/11/2026	07/28/26 Balefill Charges	643422	08/26	1	07/28/2026	54-8400-3050	1,343.76
08/11/2026	07/29/26 Balefill Charges	643450	08/26	1	07/29/2026	54-8400-3050	975.04
08/11/2026	07/30/26 Balefill Charges	643477	08/26	1	07/30/2026	54-8400-3050	880.00
08/11/2026	08/03/26 Balefill Charges	643509	08/26	1	08/03/2026	54-8400-3050	888.80
08/11/2026	166 Residential Passes June	8141	08/26	1	06/30/2026	54-8400-3050	3,320.00
08/11/2026	201 Sewer July	8200	08/26	1	07/24/2026	53-8300-3045	64,709.72
08/11/2026	Metro Animal Shelter User Fees June 2026	8223	08/26	1	07/30/2026	10-5300-3010	4,295.38
08/11/2026	PSCC USER FEES JUNE 2026	8227	08/26	1	07/30/2026	10-5400-3000	13,876.18
7427 Collins Communications, Inc							
08/11/2026	ITS Customer Care Contract (Backups)	728495	08/26	1	08/01/2026	10-5500-2020	275.00
1670 Community Leasing Partners							
08/11/2026	LEASE PAYMENT ON MS 48	07032026 64297	08/26	1	07/03/2026	12-4500-3610	59,020.47
08/11/2026	ADD ON PAYMENT TO LEASE AMENDMENT	07032026 65071	08/26	1	07/03/2026	12-4500-3610	8,794.07
2100 Dewitt Water Systems & Service							
08/11/2026	Bottled water	336041	08/26	1	07/31/2026	10-5600-3515	40.00
08/11/2026	Bottled water	336508	08/26	1	07/31/2026	10-5600-3515	32.50
08/11/2026	Bottled water	336794	08/26	1	07/31/2026	10-5600-3515	41.00
08/11/2026	Bottled water	337036	08/26	1	07/31/2026	10-5600-3515	26.00
08/11/2026	Bottled water	337294	08/26	1	07/31/2026	10-5600-3515	18.50
2300 Elliott Equipment Company							
08/11/2026	Camera	193090	08/26	1	04/16/2026	54-8400-4050	444.94
08/11/2026	Rubber Guard & Filter	193110	08/26	1	04/17/2026	54-8400-4050	1,426.37
3410 Floyd's Truck Center WY							
08/11/2026	Line Tube	X302087426:01	08/26	1	07/31/2026	54-8400-4050	63.08
08/11/2026	Power Cool	X302087431:01	08/26	1	07/31/2026	54-8400-4050	37.80
8521 Heritage Landscape Supply							
08/11/2026	3/4"" Nipples	0028644834-001	08/26	1	07/28/2026	10-7000-3500	7.99
3120 Homax							
08/11/2026	15w-40 Drum	0757332-IN	08/26	1	07/17/2026	10-6000-4050	810.05
08/11/2026	CSO FUEL JUNE	CL42219	08/26	1	06/30/2026	10-5300-4000	108.14
08/11/2026	PD FUEL JUNE	CL42219 1	08/26	1	06/30/2026	10-5400-4000	3,780.49
08/11/2026	CSO FUEL JULY	CL42715	08/26	1	07/31/2026	10-5300-4000	141.91
08/11/2026	PD FUEL JULY	CL42715 PD	08/26	1	07/31/2026	10-5400-4000	3,971.71
8104 Imperial Pump Solutions							
08/11/2026	Controler & Cord - Chamberlain Lift Station	1979	08/26	1	07/29/2026	53-8300-3675	1,500.00

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
8363 Imperial Sanitation LLC							
08/11/2026	Service Freden Park	I1706	08/26	1	07/30/2026	10-7000-3095	135.00
08/11/2026	Service Sunny Acres Park	I1707	08/26	1	07/30/2026	10-7000-3095	175.00
08/11/2026	Service First Street Park	I1708	08/26	1	07/30/2026	10-7000-3095	310.00
08/11/2026	Service Norene Kilmer Park	I1709	08/26	1	07/30/2026	10-7000-3095	135.00
8478 Jesse Marin							
08/11/2026	UNIFORM STIPEND MARIN	08042026 1	08/26	1	08/04/2026	10-5400-1040	250.00
7645 Kate Acord							
08/11/2026	UNIFORM STIPEND ACORD	08042026	08/26	1	08/04/2026	10-5400-1040	550.00
4250 Menards							
08/11/2026	SHELVING TRAYS FOR NEW AMBULANCE	28307	08/26	1	07/29/2026	10-5600-3595	55.13
4290 MES Municipal							
08/11/2026	REDZONE PARTICULATE HOOD	IN2547175	08/26	1	07/15/2026	10-6100-6550	143.80
4600 NAPA Auto Parts							
08/11/2026	Cabin Filter	400350	08/26	1	07/24/2026	10-6000-4050	84.06
08/11/2026	PARTS TO SERVICE CH9	400928	08/26	1	07/27/2026	10-5600-4050	215.62
08/11/2026	Batteries	401140	08/26	1	07/27/2026	10-6000-4050	556.98
08/11/2026	PARTS TO SERVICE FIRE 9	401859	08/26	1	07/29/2026	10-5600-4050	28.06
08/11/2026	Dex-Cool	402117	08/26	1	07/29/2026	10-6000-4050	82.04
4760 Norco, Inc							
08/11/2026	Soap & Cleaner	0047416037	08/26	1	07/24/2026	10-6500-3500	182.52
08/11/2026	MEDICAL OXYGEN	0047448681	08/26	1	07/29/2026	10-5600-3595	199.80
08/11/2026	Cylinder Rent	0047496102	08/26	1	07/31/2026	10-6500-3500	14.57
8038 Northwest Contractor Supply							
08/11/2026	Pins & Paint	1649513	08/26	1	07/30/2026	51-8100-3500	214.02
5010 Peden's Inc.							
08/11/2026	Embroidery button ups	21464	08/26	1	04/13/2026	10-4400-1040	60.00
5340 Railroad Management Company, LLC							
08/11/2026	Water Pipeline Crossing 11/01/26 - 10/31/27	555006	08/26	1	07/21/2026	51-8100-3040	458.76
08/11/2026	Water Pipeline Crossing	555081	08/26	1	07/21/2026	51-8100-3040	458.76
8188 Safety - Kleen Systems							
08/11/2026	Clean Solvent Tank	100334325	08/26	1	07/28/2026	10-6500-3515	532.57
6050 Sutherlands							
08/11/2026	Cover	064388	08/26	1	07/24/2026	10-7000-3500	3.98
08/11/2026	Sprinklers	064553	08/26	1	07/28/2026	10-7000-3500	11.98
6610 Verizon							
08/11/2026	AIR CARDS	6146878023	08/26	1	06/23/2026	10-5600-2040	138.76
8281 WLEA-ADVTmg							
08/11/2026	ADV FIREARMS TRAINING LATORRE	C-12948	08/26	1	07/23/2026	10-5400-1030	325.00
6970 Wyoming Association of Municipalities							
08/11/2026	WAM FY 2027 Dues	18827	08/26	1	07/07/2026	10-4600-1105	5,012.00
8362 Wyoming Child Support							
08/11/2026	Casey Gallinger - 261021	080726	08/26	1	08/07/2026	10-24200	1,018.00
08/11/2026	Luis La Torre - 259148	080726 2	08/26	1	08/07/2026	10-24200	62.64
7110 Wyoming Machinery Co Inc							
08/11/2026	Cord	PO9021692	08/26	1	07/09/2026	10-6000-4050	48.01
08/11/2026	Filters	PO9031357	08/26	1	07/17/2026	10-6000-4050	357.24
7950 Wyoming Secretary of State							
08/11/2026	Notary Public Application	08042026 not	08/26	1	08/04/2026	10-5400-1030	60.00
8315 Zoll Data Systems Dept #42374							
08/11/2026	EMS billing platform for September 2026	INV00232655	08/26	1	08/03/2026	10-5600-2040	617.50
Grand Totals:							195,929.51

Report GL Period Summary

GL Period	Amount

GL Period	Amount
08/26	195,929.51
Grand Totals:	195,929.51

Vendor number hash:	333644
Vendor number hash - split:	333644
Total number of invoices:	74
Total number of transactions:	74

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	195,929.51	.00	195,929.51
Grand Totals:	195,929.51	.00	195,929.51

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
2052						
08/11/2026	2052	Andy Ray Snelling	150.00	Bond refund for Andy Snelling	10-26150	150.00
Total 2052:						150.00
2053						
08/11/2026	2053	Barbara Burnside	350.00	Bond refund for Edelmiro Perez	10-26150	350.00
Total 2053:						350.00
2054						
08/11/2026	2054	Billie Bailey	100.00	Restitution from Cyrus Sweets	10-26150	100.00
Total 2054:						100.00
2055						
08/11/2026	2055	Layne Watson	860.00	Bond refund for William Klaproth	10-26150	860.00
Total 2055:						860.00
35739						
08/11/2026	35739	AB Global	145.15	Invoice #2026060090	10-4600-1045	145.15
Total 35739:						145.15
35740						
08/11/2026	35740	Air Comfort Complete, Inc	1,405.00	Repair A/C PW Office	10-6500-3515	1,405.00
Total 35740:						1,405.00
35741						
08/11/2026	35741	All Out Fire, Inc	80.00	CSO EXTINGUISHER	10-5300-4050	80.00
Total 35741:						80.00

M = Manual Check, V = Void Check

Item # 4.

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35742						
08/11/2026	35742	ALSCO, Inc	46.35	July 01 Service	10-6500-1040	46.35
08/11/2026	35742	ALSCO, Inc	46.35	July 15 Service	10-6500-1040	46.35
08/11/2026	35742	ALSCO, Inc	.31	Finance charge- May 2026	10-4900-9008	.31
08/11/2026	35742	ALSCO, Inc	46.35	July 29 Service	10-6500-1040	46.35
08/11/2026	35742	ALSCO, Inc	212.40	ALSCO RUGS	10-5400-1300	212.40
Total 35742:						351.76
35743						
08/11/2026	35743	ATEC	6,304.76	Floor & Chain	54-8400-4050	6,304.76
Total 35743:						6,304.76
35744						
08/11/2026	35744	Atlas Office Products, Inc	175.85	PEN,GEL,MED,0.7MM,DZ,BE; STAPLES,STANDARD,	10-4400-3510	175.85
Total 35744:						175.85
35745						
08/11/2026	35745	Big Horn Tire, Inc.	290.33	Re-Cap	54-8400-4055	290.33
08/11/2026	35745	Big Horn Tire, Inc.	42.75	Flat Repair	54-8400-4055	42.75
08/11/2026	35745	Big Horn Tire, Inc.	44.00	TIRE LABOR	10-5400-4050	44.00
Total 35745:						377.08
35746						
08/11/2026	35746	Bound Tree Medical	391.28	Medical supplies	10-5600-3595	391.28
Total 35746:						391.28
35747						
08/11/2026	35747	Casper College	848.00	ASSE Recert / Training	52-8200-1030	848.00
Total 35747:						848.00
35748						
08/11/2026	35748	City of Casper	1,332.32	03/31/26 Balefill Charges	54-8400-3050	1,332.32
08/11/2026	35748	City of Casper	856.24	07/20/26 Balefill Charges	54-8400-3050	856.24

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/11/2026	35748	City of Casper	644.16	07/24/26 Balefill Charges	54-8400-3050	644.16
08/11/2026	35748	City of Casper	861.52	07/27/26 Balefill Charges	54-8400-3050	861.52
08/11/2026	35748	City of Casper	1,343.76	07/28/26 Balefill Charges	54-8400-3050	1,343.76
08/11/2026	35748	City of Casper	975.04	07/29/26 Balefill Charges	54-8400-3050	975.04
08/11/2026	35748	City of Casper	880.00	07/30/26 Balefill Charges	54-8400-3050	880.00
08/11/2026	35748	City of Casper	888.80	08/03/26 Balefill Charges	54-8400-3050	888.80
08/11/2026	35748	City of Casper	3,320.00	166 Residential Passes June	54-8400-3050	3,320.00
08/11/2026	35748	City of Casper	64,709.72	201 Sewer July	53-8300-3045	64,709.72
08/11/2026	35748	City of Casper	4,295.38	Metro Animal Shelter User Fees June 2026	10-5300-3010	4,295.38
08/11/2026	35748	City of Casper	13,876.18	PSCC USER FEES JUNE 2026	10-5400-3000	13,876.18
Total 35748:						93,983.12
35749						
08/11/2026	35749	Collins Communications, Inc	275.00	ITS Customer Care Contract (Backups)	10-5500-2020	275.00
Total 35749:						275.00
35750						
08/11/2026	35750	Community Leasing Partners	59,020.47	LEASE PAYMENT ON MS 48	12-4500-3610	59,020.47
08/11/2026	35750	Community Leasing Partners	8,794.07	ADD ON PAYMENT TO LEASE AMENDMENT	12-4500-3610	8,794.07
Total 35750:						67,814.54
35751						
08/11/2026	35751	Dewitt Water Systems & Service	40.00	Bottled water	10-5600-3515	40.00
08/11/2026	35751	Dewitt Water Systems & Service	32.50	Bottled water	10-5600-3515	32.50
08/11/2026	35751	Dewitt Water Systems & Service	41.00	Bottled water	10-5600-3515	41.00
08/11/2026	35751	Dewitt Water Systems & Service	26.00	Bottled water	10-5600-3515	26.00
08/11/2026	35751	Dewitt Water Systems & Service	18.50	Bottled water	10-5600-3515	18.50
Total 35751:						158.00
35752						
08/11/2026	35752	Elliott Equipment Company	444.94	Camera	54-8400-4050	444.94
08/11/2026	35752	Elliott Equipment Company	1,426.37	Rubber Guard & Filter	54-8400-4050	1,426.37
Total 35752:						1,871.31

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35753						
08/11/2026	35753	Energy Laboratories Inc	548.00	Radiochemisty Testing	52-8200-2050	548.00
Total 35753:						548.00
35754						
08/11/2026	35754	Floyd's Truck Center WY	63.08	Line Tube	54-8400-4050	63.08
08/11/2026	35754	Floyd's Truck Center WY	37.80	Power Cool	54-8400-4050	37.80
Total 35754:						100.88
35755						
08/11/2026	35755	Hach Company	292.22	Lab Supplies	52-8200-3500	292.22
Total 35755:						292.22
35756						
08/11/2026	35756	Heritage Landscape Supply	7.99	3/4"" Nipples	10-7000-3500	7.99
Total 35756:						7.99
35757						
08/11/2026	35757	Hollowman Corporation	35.00	Refund for Contractor License	10-3200-1000	35.00
Total 35757:						35.00
35758						
08/11/2026	35758	Homax	810.05	15w-40 Drum	10-6000-4050	810.05
08/11/2026	35758	Homax	108.14	CSO FUEL JUNE	10-5300-4000	108.14
08/11/2026	35758	Homax	3,780.49	PD FUEL JUNE	10-5400-4000	3,780.49
08/11/2026	35758	Homax	141.91	CSO FUEL JULY	10-5300-4000	141.91
08/11/2026	35758	Homax	3,971.71	PD FUEL JULY	10-5400-4000	3,971.71
Total 35758:						8,812.30
35759						
08/11/2026	35759	Imperial Pump Solutions	1,500.00	Controler & Cord - Chamberlain Lift Station	53-8300-3675	1,500.00

Item # 4.

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35759:						1,500.00
35760						
08/11/2026	35760	Imperial Sanitation LLC	135.00	Service Freden Park	10-7000-3095	135.00
08/11/2026	35760	Imperial Sanitation LLC	175.00	Service Sunny Acres Park	10-7000-3095	175.00
08/11/2026	35760	Imperial Sanitation LLC	310.00	Service First Street Park	10-7000-3095	310.00
08/11/2026	35760	Imperial Sanitation LLC	135.00	Service Norene Kilmer Park	10-7000-3095	135.00
Total 35760:						755.00
35761						
08/11/2026	35761	Jaime Haines	81.40	Water Deposit Refund for Jaime Haines	51-26150	81.40
Total 35761:						81.40
35762						
08/11/2026	35762	James & Debra Pattan	81.40	Water Deposit Refund for James & Debra Pattan	51-26150	81.40
Total 35762:						81.40
35763						
08/11/2026	35763	Jesse Marin	250.00	UNIFORM STIPEND MARIN	10-5400-1040	250.00
Total 35763:						250.00
35764						
08/11/2026	35764	Kate Acord	550.00	UNIFORM STIPEND ACORD	10-5400-1040	550.00
Total 35764:						550.00
35765						
08/11/2026	35765	Menards	55.13	SHELVING TRAYS FOR NEW AMBULANCE	10-5600-3595	55.13
Total 35765:						55.13
35766						
08/11/2026	35766	MES Municipal	143.80	REDZONE PARTICULATE HOOD	10-6100-6550	143.80

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35766:						143.80
35767						
08/11/2026	35767	Mike Coryell	72.44	Water Deposit Refund for Mike Coryell	51-26150	72.44
Total 35767:						72.44
35768						
08/11/2026	35768	NAPA Auto Parts	84.06	Cabin Filter	10-6000-4050	84.06
08/11/2026	35768	NAPA Auto Parts	215.62	PARTS TO SERVICE CH9	10-5600-4050	215.62
08/11/2026	35768	NAPA Auto Parts	556.98	Batteries	10-6000-4050	556.98
08/11/2026	35768	NAPA Auto Parts	28.06	PARTS TO SERVICE FIRE 9	10-5600-4050	28.06
08/11/2026	35768	NAPA Auto Parts	82.04	Dex-Cool	10-6000-4050	82.04
Total 35768:						966.76
35769						
08/11/2026	35769	Norco, Inc	8.62	Hearing Protection	52-8200-1300	8.62
08/11/2026	35769	Norco, Inc	97.36	First Aid Materials	52-8200-1300	97.36
08/11/2026	35769	Norco, Inc	182.52	Soap & Cleaner	10-6500-3500	182.52
08/11/2026	35769	Norco, Inc	199.80	MEDICAL OXYGEN	10-5600-3595	199.80
08/11/2026	35769	Norco, Inc	14.57	Cylinder Rent	10-6500-3500	14.57
Total 35769:						502.87
35770						
08/11/2026	35770	Northwest Contractor Supply	214.02	Pins & Paint	51-8100-3500	214.02
Total 35770:						214.02
35771						
08/11/2026	35771	Oil City Printers	138.00	Plant Log Books	52-8200-1300	138.00
Total 35771:						138.00
35772						
08/11/2026	35772	Peden's Inc.	151.20	Treatment Plant Uniforms - Caps	52-8200-1040	151.20
08/11/2026	35772	Peden's Inc.	349.00	Treatment Plant Uniforms - Gallinger	52-8200-1040	349.00

M = Manual Check, V = Void Check

Item # 4.

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/11/2026	35772	Peden's Inc.	604.00	Treatment Plant Uniforms - Winter	52-8200-1040	604.00
08/11/2026	35772	Peden's Inc.	60.00	Embroidery button ups	10-4400-1040	60.00
08/11/2026	35772	Peden's Inc.	371.00	Treatment Plant Uniforms - Summer	52-8200-1040	371.00
Total 35772:						1,535.20
35773						
08/11/2026	35773	Quadient, Inc	226.68	Postage funding account - new balance	50-4600-3510	226.68
08/11/2026	35773	Quadient, Inc	219.00	Online Advantage Service Pack; Online-Rate Maintena	50-4600-3510	219.00
Total 35773:						445.68
35774						
08/11/2026	35774	Railroad Management Company,	458.76	Water Pipeline Crossing 11/01/26 - 10/31/27	51-8100-3040	458.76
08/11/2026	35774	Railroad Management Company,	458.76	Water Pipeline Crossing	51-8100-3040	458.76
Total 35774:						917.52
35775						
08/11/2026	35775	Safety - Kleen Systems	532.57	Clean Solvent Tank	10-6500-3515	532.57
Total 35775:						532.57
35776						
08/11/2026	35776	Schwartz, Bon, Walker & Studer,	11,666.66	Professional Services	10-4600-1085	11,666.66
08/11/2026	35776	Schwartz, Bon, Walker & Studer,	11,666.66	Professional Services	10-4600-1085	11,666.66
08/11/2026	35776	Schwartz, Bon, Walker & Studer,	11,666.66	Professional Services	10-4600-1085	11,666.66
Total 35776:						34,999.98
35777						
08/11/2026	35777	Six Robblees', Inc	99.53	Wiring and Tow Adapters	52-8200-3525	99.53
Total 35777:						99.53
35778						
08/11/2026	35778	Sundahl, Powers, Kapp & Martin,	165.00	Re: Mills/Hartmann	10-4600-1085	165.00

Item # 4.

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35778:						165.00
35779						
08/11/2026	35779	Sutherlands	3.98	Cover	10-7000-3500	3.98
08/11/2026	35779	Sutherlands	11.98	Sprinklers	10-7000-3500	11.98
Total 35779:						15.96
35780						
08/11/2026	35780	Tabita Nelson	7.57	Water Deposit Refund for Tabita Nelson	51-26150	7.57
Total 35780:						7.57
35781						
08/11/2026	35781	Verizon	138.76	AIR CARDS	10-5600-2040	138.76
Total 35781:						138.76
35782						
08/11/2026	35782	WLC Engineering Inc	1,079.38	Professional Planning Srvices through 6/30/26	50-4600-2060	1,079.38
Total 35782:						1,079.38
35783						
08/11/2026	35783	WLEA-ADVTmg	325.00	ADV FIREARMS TRAINING LATORRE	10-5400-1030	325.00
Total 35783:						325.00
35784						
08/11/2026	35784	Wyoming Association of Municipal	5,012.00	WAM FY 2027 Dues	10-4600-1105	5,012.00
Total 35784:						5,012.00
35785						
08/11/2026	35785	Wyoming Machinery Co Inc	48.01	Cord	10-6000-4050	48.01
08/11/2026	35785	Wyoming Machinery Co Inc	357.24	Filters	10-6000-4050	357.24

Item # 4.

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
Total 35785:						405.25	
35786							
08/11/2026	35786	Wyoming Secretary of State	60.00	Notary Public Application	10-5400-1030	60.00	
Total 35786:						60.00	
35787							
08/11/2026	35787	Zoll Data Systems Dept #42374	617.50	EMS billing platform for September 2026	10-5600-2040	617.50	
Total 35787:						617.50	
192100158							
08/11/2026	192100158	307 Billing Services, LLC	2,500.00	EMS Billing Services - Aug 2026	10-5600-2045	2,500.00	M
Total 192100158:						2,500.00	
192100159							
08/11/2026	192100159	Black Hills Energy	746.86	City	10-4600-2515	746.86	M
08/11/2026	192100159	Black Hills Energy	127.02	WTP	52-8200-2515	127.02	M
08/11/2026	192100159	Black Hills Energy	205.28	Enterprise	50-4600-2515	205.28	M
Total 192100159:						1,079.16	
192100160							
08/11/2026	192100160	Rocky Mountain Power	981.21	240 S Chamberlin E Side Shop	50-4600-2510	981.21	M
08/11/2026	192100160	Rocky Mountain Power	616.61	420 Second St Mills Elementary	10-4600-2510	616.61	M
08/11/2026	192100160	Rocky Mountain Power	45.15	900 S Robertson Rd Park Light	10-4600-2510	45.15	M
08/11/2026	192100160	Rocky Mountain Power	143.71	6699 Poison Spider Lift Station	50-4600-2510	143.71	M
Total 192100160:						1,786.68	
192100161							
08/11/2026	192100161	Charter Communications	837.72	Internet and Phone	10-4600-2520	837.72	M
Total 192100161:						837.72	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
192100162							
08/11/2026	192100162	Wyoming Child Support	1,018.00	Casey Gallinger - 261021	10-24200	1,018.00	M
08/11/2026	192100162	Wyoming Child Support	62.64	Luis La Torre - 259148	10-24200	62.64	M
Total 192100162:						1,080.64	
Grand Totals:						244,389.16	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	82,789.47-	82,789.47-
10-24200	1,080.64	.00	1,080.64
10-26150	1,460.00	.00	1,460.00
10-3200-1000	35.00	.00	35.00
10-4400-1040	60.00	.00	60.00
10-4400-3510	175.85	.00	175.85
10-4600-1045	145.15	.00	145.15
10-4600-1085	35,164.98	.00	35,164.98
10-4600-1105	5,012.00	.00	5,012.00
10-4600-2510	661.76	.00	661.76
10-4600-2515	746.86	.00	746.86
10-4600-2520	837.72	.00	837.72
10-4900-9008	.31	.00	.31
10-5300-3010	4,295.38	.00	4,295.38
10-5300-4000	250.05	.00	250.05
10-5300-4050	80.00	.00	80.00
10-5400-1030	385.00	.00	385.00
10-5400-1040	800.00	.00	800.00
10-5400-1300	212.40	.00	212.40
10-5400-3000	13,876.18	.00	13,876.18
10-5400-4000	7,752.20	.00	7,752.20
10-5400-4050	44.00	.00	44.00
10-5500-2020	275.00	.00	275.00
10-5600-2040	756.26	.00	756.26
10-5600-2045	2,500.00	.00	2,500.00

M = Manual Check, V = Void Check

Item # 4.

GL Account	Debit	Credit	Proof
10-5600-3515	158.00	.00	158.00
10-5600-3595	646.21	.00	646.21
10-5600-4050	243.68	.00	243.68
10-6000-4050	1,938.38	.00	1,938.38
10-6100-6550	143.80	.00	143.80
10-6500-1040	139.05	.00	139.05
10-6500-3500	197.09	.00	197.09
10-6500-3515	1,937.57	.00	1,937.57
10-7000-3095	755.00	.00	755.00
10-7000-3500	23.95	.00	23.95
12-21100	.00	67,814.54-	67,814.54-
12-4500-3610	67,814.54	.00	67,814.54
50-21100	.00	2,855.26-	2,855.26-
50-4600-2060	1,079.38	.00	1,079.38
50-4600-2510	1,124.92	.00	1,124.92
50-4600-2515	205.28	.00	205.28
50-4600-3510	445.68	.00	445.68
51-21100	.00	1,374.35-	1,374.35-
51-26150	242.81	.00	242.81
51-8100-3040	917.52	.00	917.52
51-8100-3500	214.02	.00	214.02
52-21100	.00	3,633.95-	3,633.95-
52-8200-1030	848.00	.00	848.00
52-8200-1040	1,475.20	.00	1,475.20
52-8200-1300	243.98	.00	243.98
52-8200-2050	548.00	.00	548.00
52-8200-2515	127.02	.00	127.02
52-8200-3500	292.22	.00	292.22
52-8200-3525	99.53	.00	99.53
53-21100	.00	66,209.72-	66,209.72-
53-8300-3045	64,709.72	.00	64,709.72
53-8300-3675	1,500.00	.00	1,500.00
54-21100	.00	19,711.87-	19,711.87-
54-8400-3050	11,101.84	.00	11,101.84
54-8400-4050	8,276.95	.00	8,276.95
54-8400-4055	333.08	.00	333.08
Grand Totals:	244,389.16	244,389.16-	.00

Dated: ____

Mayor: ____

City Council: ____

____

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City Recorder: ____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

ACH Payment Report

Jonah Bank of Wyoming • Checking Operating xxxxxx2116
Posted 8/3/2026 – 8/6/2026 • Report generated 8/7/2026

Posted Date	Description	Amount
8/3/2026	MERCH BNKCD NSD DEPOSIT 526296029881	$25.00
8/4/2026	PAYMENTECH FEE 5937252	$1,486.35
8/4/2026	PAYMENTECH FEE 5937766	$233.31
8/4/2026	PAYMENTECH FEE 6305855	$34.85
8/5/2026	AMERICAN EXPRESS AXP DISCNT XXXXXX6804	$1.18
8/5/2026	AMERICAN EXPRESS AXP DISCNT XXXXXX6820	$24.23
8/5/2026	TLO TLOLLC 2WOSCMRY3MVQQP5	$100.00
8/6/2026	Xpress Bill Pay Billing 10384	$1,522.50
	Total (8 items)	**$3,427.42**

Summary by Category

Category	Amount
Paymentech fees	$1,754.51
Xpress Bill Pay	$1,522.50
TLO / TLOLLC	$100.00
American Express discount	$25.41
Merchant bankcard NSD	$25.00
Total	**$3,427.42**

All items are posted debits. Amounts shown as positive values; each reduces the account balance.

CITY OF MILLS
EST. 1921

COUNCIL MEETING: AUGUST 11, 2026

Payroll Type:	**Regular/Police**	
Date Range:	7-13-26 to 7-26-26	
Net:	$	124,126.16
Deductions:	$	31,588.42
Federal Taxes:	$	10,825.00
Medicare:	$	1,733.46
Retirement:	$	5,866.54
Social Security	$	7,157.57
Child Support:	$	540.32
Insurance:	$	4,365.18
Supplemental Retirement:	$	785.81
Supplemental Insurance:	$	314.54
TOTAL PAYROLL:	**$**	**92,537.74**

City Clerk, Megan Smith

Mayor, Leah Juarez

CITY OF MILLS
EST. 1921

COUNCIL MEETING: AUGUST 11, 2026

Payroll Type:	**Fire**
Date Range:	7-20-26 to 7-31-2026
Net:	$ 26,718.09
Deductions:	$ 1,465.70
Federal Taxes:	$ 1,883.00
Medicare:	$ 366.41
Retirement:	$ 2,936.98
Union Dues	$ 240.00
Child Support:	$ -
Insurance:	$ 1,465.70
Supplemental Retirement:	$ -
Supplemental Insurance:	$ -
TOTAL PAYROLL:	**$ 25,252.39**

City Clerk, Megan Smith

Mayor, Leah Juarez

Jul 26 Account Balances

Operations Account	$708,648.05
Water Deposit	$167,515.95
Municipal Court	$501,022.24
Court Bond	$117,414.44
Police	$91,299.10
Jonah Steel Eagle	$500.01
WGIF Radio Read Fund	$25,129.10
Wyo Class General Fund Reserve	$139,403.24
Wyo Class Police Reserve	$9,881.83
Wyo Class Cooley Trust Reserve	$421.69
Wyo Class Parks Reserve	$804.35
Wyo Class Sanitation Reserve	$168,098.03
Wyo Class Sewer Reserve	$117,523.11
Wyo Class Sewer Tap Reserve	$125,114.24
Wyo Class Water Reserve	$158,126.94
Wyo Class Buffalo Meadows Asset Acct	$204,309.38
Wyo Class Buffalo Meadows Debt	$32,471.67
Wyo Class Summerfest	$33,578.30
Totals	**$2,601,261.67**
Equity Line of Credit Balance	**$ -**

____

City Treasurer, Nathan Romrell

____

Mayor, Leah Juarez

RESOLUTION NO. 2026-19

A RESOLUTION APPROVING THE VACATION AND REPLAT OF LOTS 64–66, RIDGE WEST SUBDIVISION, CREATING RIDGE WEST NO. 2

WHEREAS, An application has been submitted to the City of Mills requesting approval of a Vacation and Replat of Lots 64–66, Ridge West Subdivision, resulting in the creation of Ridge West No. 2, as shown on the plat entitled "A Vacation & Replat of Lots 64–66, Ridge West as Ridge West No. 2," located in portions of the NE¼SE¼, Section 10, Township 33 North, Range 80 West, 6th Principal Meridian, Natrona County, Wyoming; and

WHEREAS, Greenbriar Partners, LLC, is identified on the plat as the owner and proprietor of Lots 64–66, Ridge West Subdivision, and has consented to the vacation and replat of said property; and

WHEREAS, The proposed vacation and replat vacates the existing lot configuration of Lots 64–66, Ridge West Subdivision, and replats the subject property as Ridge West No. 2, in accordance with the boundaries, dimensions, easements, rights-of-way, and other matters depicted upon the submitted plat; and

WHEREAS, The plat recognizes and preserves existing rights-of-way and easements and provides for public utility easements for the construction, operation, maintenance, and use of public and private utilities as depicted upon the plat; and

WHEREAS, The streets and rights-of-way shown upon the plat have either been previously dedicated to the City of Mills or are dedicated for the use of the public as provided on the plat, and the vacation and replat do not impair lawful access to the subject property; and

WHEREAS, The vacation and replat have been reviewed for compliance with the applicable requirements of Mills Title 17 Land Development Regulations, including applicable requirements governing subdivision vacations, replats, access, easements, and survey documentation; and

WHEREAS, The City of Mills Planning and Zoning Commission considered the proposed vacation and replat at its July 9, 2026 meeting and forwarded a DO PASS recommendation to the City Council; and

WHEREAS, Notice of the public hearing was published on July 16, 2026, and August 7, 2026, and notice of the public hearing was mailed to all property owners within 140 feet of the subject property; and

WHEREAS, Approval of the vacation and replat is consistent with orderly land development, preserves necessary access, rights-of-way, and utility easements, does not adversely affect surrounding properties, and is consistent with the public health, safety, and welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILLS, WYOMING:

1. Vacation Approved.

The vacation of Lots 64–66, Ridge West Subdivision, as shown on the submitted plat entitled “A Vacation & Replat of Lots 64–66, Ridge West as Ridge West No. 2,” is hereby approved.

2. Replat Approved.

The replat of the subject property creating Ridge West No. 2 is hereby approved in accordance with the submitted plat.

3. Compliance Finding.

The City Council finds that the vacation and replat comply with the applicable requirements of Mills Title 17 Land Development Regulations and all other applicable City ordinances and requirements.

4. Easements and Rights-of-Way.

All easements, rights-of-way, utility easements, and other dedications depicted upon the approved plat shall remain in effect or are hereby accepted to the extent provided by the plat and applicable law.

5. Recording Authorized.

Upon completion of all administrative requirements and execution of the required certifications, the Mayor and City Clerk are authorized to sign the plat, and the approved Vacation and Replat may be recorded with the Natrona County Clerk.

6. No Waiver.

Approval of this Resolution does not waive compliance with any other applicable federal, state, or local law, regulation, ordinance, permit, or approval requirement.

PASSED, APPROVED AND ADOPTED on this _____ day of___________________, 2026.

____

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cheri Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk, Megan Smith

CERTIFICATE

I, Megan Smith, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on August 11, 2026 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.

City Clerk, Megan Smith