

**REGULAR CITY COUNCIL
MEETING**

April 09, 2024

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes 03-26-24

City Licenses

- [2.](#) New and Renewal Business and Contractors Licenses 4-09-24

Financial Approvals

- [3.](#) Treasurers Report - March 2024
- [4.](#) Investment Accounts - March 2024
- [5.](#) Court Income - March 2024
- [6.](#) Financial Breakdown
- [7.](#) Payroll Regular/Police: 3-11-24 to 3-24-24
- [8.](#) Payroll: Reg/Police Transmittal Checks 3-11-24 to 3-24-24
- [9.](#) Payroll: Fire 3-20-24 to 3-31-24
- [10.](#) Payroll: Fire Transmittal Checks 3-20-24 to 3-31-24
- [11.](#) Voided Checks

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

- [**12. ORDINANCE NO 810: THIRD AND FINAL READING:**](#)

ORDINANCE PROVIDING FOR REGULATION OF DRINKING IN PUBLIC PLACES

13. ORDINANCE NO. 811: THIRD AND FINAL READING:

ORDINANCE REGARDING INOPERABLE VEHICLES

COUNCIL APPROVALS

14. Winery Permit - Unlocked Vines, LLC

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - April 23, 2024 at 7:00pm / May 14, 2024 at 7:00pm

NEXT WORK SESSION - April 23, 2024 at 6:00pm / May 13, 2024 at 9:00am

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

REGULAR CITY COUNCIL MEETING

March 26, 2024

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

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

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:01 pm

ROLL CALL

Present:

- Mayor Juarez
- President McCarthy
- Council Butcher
- Council Neumiller
- Council Sutherland

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

Mayor closed the Council Meeting at 7:03pm

Mayor opened the Public Hearing at 7:03pm

1. Winery Permit - Unlocked Vines, LLC

Mayor Juarez now declared the Public Hearing opened for consideration of the Winery Permit for Unlocked Vines, LLC. The hearing will be conducted in accordance with state statute, Mills Council Procedures and other applicable laws. The hearing has been set and advertised in accordance with the statutes. The Mayor asked if we had a report from the staff on this item. The City Attorney stated this is the first application for a winery in Mills. Everything is squared with the legal provisions of the law. There are no issues with the license itself. The City Attorney stated he understands there is probably going to be a petition for a variance on the real property, because that would need to be accomplished for the proper zoning. The Mayor asked those individuals who wish to address council on this issue to approach the lectern and state your name and for the record. The Mayor asked three times if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. The Mayor asked three times if there is anyone in the audience wishing to speak opposition to this item. No one spoke. There being no others to speak for or against this item, The Mayor declared the public hearing closed at 7:05pm.

Mayor opened the Regular Council Meeting at 7:05pm

CONSENT AGENDA Butcher, Sutherland

Minutes

2. Council Meeting Minutes 03-12-24

City Licenses

- 3. New and Renewal Business and Contractors Licenses

Financial Approvals

- 4. Financial Breakdown Report
- 5. Payroll: Fire 02-25-24 to 03-07-24
- 6. Payroll Regular/Police: 02-26-24 to 03-10-24
- 7. Payroll: Fire 03-08-24 to 03-19-24
- 8. Payroll: Fire Transmittal Checks 02-25-24 to 03-07-24
- 9. Payroll: Reg/Police Transmittal Checks 02-26-24 to 03-10-24
- 10. Payroll: Fire Transmittal Checks 03-08-24 to 03-19-24
- 11. Voided Checks

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

OPEN DISCUSSION

No discussion

ORDINANCES AND RESOLUTIONS

12. ORDINANCE NO 810: SECOND READING:

ORDINANCE PROVIDING FOR REGULATION OF DRINKING IN PUBLIC PLACES

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

13. ORDINANCE NO. 811: SECOND READING:

ORDINANCE REGARDING INOPERABLE VEHICLES

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

COUCIL APPROVALS

14. Winery Permit – Unlocked Vines, LLC

Motion made by Council Member Neumiller table due to meeting the variance, Seconded by Council President McCarthy.

Voting Yea: Mayor Juarez, Council President McCarthy, Council Member Butcher, Council Member Neumiller, Council Member Sutherland

EXECUTIVE SESSION

Motion made by Council Member Neumiller to go into an Executive Session, Seconded by Council President McCarthy.

Voting Yea: Mayor Juarez, Council President McCarthy, Council Member Butcher, Council Member Neumiller, Council Member Sutherland

15. EXECUTIVE SESSION - Property Matter

Council returned from Executive Session at 7:33pm

Motion made by Council Member Neumiller to approve action on a property matter, Seconded by Council President McCarthy.

Voting Yea: Mayor Juarez, Council President McCarthy, Council Member Butcher, Council Member Neumiller, Council Member Sutherland

ADJOURNMENT

Council Member Neumiller made a motion to adjourn, Seconded by Council President McCarthy. Voting Yea: Mayor Juarez, Council President McCarthy, Council Member Butcher, Council Member Neumiller, Council Member Sutherland

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - April 12, 2024 at 7:00pm / April 26, 2024 at 7:00pm

NEXT WORK SESSION - April 11, 2024 at 9:00am / April 12, 2024 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 April 9, 2024

Item # 2.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Berrett Construction, Inc.	Yes	NA	NA
2	Ethos Distributed Solutions, Inc.	Yes	NA	NA

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	CK Mechanical Plumbing & Heating	Yes	NA	NA



March 2024 Account Balances

Operations Account	\$687,660.08
Water Deposit	\$122,872.84
Municipal Court	\$122,351.90
Court Bond	\$16,468.44
Police	\$29,433.00
Jonah Steel Eagle	\$500.01
WFIG Water Reserve	\$31.86
WGIF Sewer Reserve	\$31.80
WGIF Sanitation Reserve	\$31.86
WGIF General Fund Reserve	\$32.40
WGIF Reserve	\$31.78
WGIF Sewer Tap Reserve	\$31.97
WGIF Police Reserve	\$0.02
WGIF FD Trust Fund	\$0.02
WGIF Radio Read Fund	\$22,752.36
WGIF Buffalo Meadows Asset Account	\$32.05
WGIF Buffalo Meadows Debt Reserve	\$0.01
Wyo Class General Fund Reserve	\$123,324.22
Wyo Class Police Reserve	\$8,927.48
Wyo Class Cooley Trust Reserve	\$380.50
Wyo Class Parks Reserve	\$726.48
Wyo Class Sanitation Reserve	\$123,329.19
Wyo Class Sewer Reserve	\$89,406.54
Wyo Class Sewer Tap Reserve	\$113,031.50
Wyo Class Water Reserve	\$109,024.58
Wyo Class Buffalo Meadows Asset Acct	\$167,338.60
Wyo Class Buffalo Meadows Debt	\$17,597.20
Totals	\$1,755,247.85
Equity Line of Credit Balance - \$428,261.66	

City Treasurer, Alyssa Hartmann

Mayor, Leah Juarez

Account	Beginning Balance	Deposits	Interest / Distributions	Disbursements	Ending Balance	Interest Earned FYTD
WGIF Water 7198 (99-10230)	\$31.59		\$0.13		\$31.72	\$0.99
Transfer 5% of billing						
WGIF Sewer 7199 (99-10240)	\$31.53		\$0.13		\$31.66	\$0.99
Transfer 7% of billing						
WGIF Sanitation 7200 (99-10250)	\$31.59		\$0.13		\$31.72	\$0.99
Transfer 10% of billing						
WGIF Reserve 7197 (99-10260)	\$31.51		\$0.13		\$31.64	\$0.99
WGIF General Fund 7207 (99-10270)	\$32.13		\$0.13		\$32.26	\$1.00
WGIF Police Fund (99-10310)	\$0.02		\$0.00		\$0.02	\$0.00
WGIF DWSRF #146 Radio Read (99-10300)	\$22,559.10		\$93.40		\$22,652.50	\$686.43
WGIF Fire Dept Trust Fund (99-10290)	\$0.02		\$0.00		\$0.02	\$0.00
WGIF Sewer Tap Fund (99-10320)	\$31.70		\$0.13		\$31.83	\$1.00
WGIF Buffalo Meadows Debt Reserve	\$0.01		\$0.00		\$0.01	\$0.00
Cannot touch this account						
WGIF Buffalo Meadows Asset Account	\$31.78		\$0.13		\$31.91	\$1.00
Wyo Class General Fund	\$122,774.23		\$549.99		\$123,324.22	\$3,482.20
Wyo Class Police Reserve	\$8,887.68		\$39.80		\$8,927.48	\$313.41
Wyo Class Cooley Trust Reserve	\$378.89		\$1.16		\$380.50	\$258.34
Wyo Class Parks Reserve	\$723.32		\$3.16		\$726.48	\$25.39
Wyo Class Sanitation Reserve	\$122,779.15		\$550.04		\$123,329.19	\$4,148.33
Wyo Class Sewer Reserve	\$89,007.79		\$398.75		\$89,406.54	\$3,008.07
Wyo Class Sewer Tap Reserve	\$112,527.40		\$504.10		\$113,031.50	\$3,969.51
Wyo Class Water Reserve	\$108,538.35		\$486.23		\$109,024.58	\$3,742.31
Wyo Class Buffalo Meadows Asset Account	\$166,592.30		\$746.30		\$167,338.60	\$3,604.66

RESERVES REPAY ACCOUNT DETAIL	
Account	Repay Balance
Wyo Class Gen Fund Reserve	\$123,324.22
Wyo Class Water Reserve	\$109,024.58
Wyo Class Sewer Reserve	\$89,406.54
Wyo Class Sanitation Reserve	\$123,329.19
Total Repay Balance	\$445,084.53

TOTAL ACCOUNTS DETAIL	
Account	Balance
Investments Accounts Total	\$775,961.58
City Accounts	\$978,786.26
Total Accounts Balance	\$1,754,747.84

Wyo Class Buffalo Meadows Debt Reserve	\$17,518.72		\$78.48		\$17,597.20	\$448.80
Cannot touch this account						
Totals	\$772,508.81	\$0.00	\$3,452.32	\$0.00	\$775,961.58	\$23,694.41

City Accounts					
Account	Ending Balance	Interest	Account	Ending Balance	Interest
Jonah Operations Account	\$687,660.08		Jonah Water Deposit Account	\$122,872.84	
Jonah Police Account	\$29,433.00		Jonah Municipal Account	\$122,351.90	
Jonah Court Bond Account	\$16,468.44				

COURT INCOME REPORT

Item # 5.

March 2024

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	1-Mar	\$2,075.00		\$760.00					\$2,835.00
Court Report									\$0.00
								Difference	\$2,835.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/5-3/8	\$9,035.00		\$1,840.00					\$10,875.00
Court Report			\$1,010.00						-\$1,010.00
								Difference	\$11,885.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/11-3/15	\$4,930.00		\$1,090.00					\$6,020.00
Court Report			\$630.00						-\$630.00
								Difference	\$6,650.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/18-3/22	\$7,100.00		\$520.00					\$7,620.00
Court Report			\$2,040.00						-\$2,040.00
								Difference	\$9,660.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/25-3/29	\$4,740.00		\$2,540.00					\$7,280.00
Court Report			\$4,090.00						-\$4,090.00
								Difference	\$11,370.00

Sales Activity Month Total	\$34,630.00
Proceedings Report Month Total	-\$7,770.00
Difference	\$42,400.00
Court Proceedings Check	\$34,630.00

Division of Victim Services Checks

Completed by: Alyssa Hartman
City Treasurer

Approved by: Kirsti Stewart
Court Clerk

Attested by: [Signature]
City Clerk

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1861						
04/03/2024	1861	Ethan Perez	220.00	Bond Refund for Ethan Perez	10-26150	220.00
Total 1861:						220.00
32540						
04/01/2024	32540	Law Office of Stephanie M Arrach	5,512.50-	City Prosecutor	10-51-241	5,512.50- V
Total 32540:						5,512.50-
32550						
04/01/2024	32550	Law Office of Stephanie M Arrach	5,512.50	City Prosecutor	10-51-241	5,512.50
Total 32550:						5,512.50
32553						
04/03/2024	32553	Advance Casper	14,095.84	Sustainable Strategies Consulting	12-45-200	14,095.84
Total 32553:						14,095.84
32554						
04/03/2024	32554	All Creatures Veterinary Hospital	63.24	Exam - rabies/vaccinations for adopted dog	10-53-700	63.24
Total 32554:						63.24
32555						
04/03/2024	32555	Ameri-Tech Equipment Company	1,088.23	Joystick Unit #17	54-84-950	1,088.23
Total 32555:						1,088.23
32556						
04/03/2024	32556	Arcadis US, Inc	1,353.80	Professional Servises for March 2024	12-45-230	1,353.80
Total 32556:						1,353.80

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32557						
04/03/2024	32557	Atlas Office Products, Inc	7.34	Base prong fasteners 2 boxes	10-54-235	7.34
Total 32557:						7.34
32558						
04/03/2024	32558	Banner Health	55.42	Medications for the ambulane	10-56-425	55.42
Total 32558:						55.42
32559						
04/03/2024	32559	Big Horn Tire, Inc.	964.52	Tires Unit #4	10-54-900	964.52
Total 32559:						964.52
32560						
04/03/2024	32560	Bound Tree Medical	372.87	Medcal Supplies	10-56-425	372.87
Total 32560:						372.87
32561						
04/03/2024	32561	Buffalo Development	1,100.00	Recapture - Lot 81 - 4525 Shale	50-46-876	1,100.00
04/03/2024	32561	Buffalo Development	1,100.00	Recapture - Lot 52 - 4510 Shale	50-46-876	1,100.00
Total 32561:						2,200.00
32562						
04/03/2024	32562	Casper Star Tribune Inc	113.00	Public Hearing	10-46-620	113.00
Total 32562:						113.00
32563						
04/03/2024	32563	Central Wyoming Graphics	202.00	T-shirt graphics for Summer Fest Car Show Volunteers	12-45-998	202.00
Total 32563:						202.00
32564						
04/03/2024	32564	Charter Communications	338.73	Charter Control Account	10-46-982	338.73

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32564:						338.73
32565						
04/03/2024	32565	City of Casper	2,667.77	Metro Shelter Charges	10-53-600	2,667.77
04/03/2024	32565	City of Casper	1,617.46	Dispatch fees for February 2024	10-56-502	1,617.46
04/03/2024	32565	City of Casper	666.75	Balefill	54-84-250	666.75
04/03/2024	32565	City of Casper	777.00	Balefill	54-84-250	777.00
04/03/2024	32565	City of Casper	657.75	Balefill	54-84-250	657.75
04/03/2024	32565	City of Casper	571.50	Balefill	54-84-250	571.50
04/03/2024	32565	City of Casper	670.50	Balefill	54-84-250	670.50
04/03/2024	32565	City of Casper	1,056.75	Balefill	54-84-250	1,056.75
04/03/2024	32565	City of Casper	557.25	Balefill	54-84-250	557.25
04/03/2024	32565	City of Casper	714.75	Balefill	54-84-250	714.75
04/03/2024	32565	City of Casper	614.25	Balefill	54-84-250	614.25
04/03/2024	32565	City of Casper	647.25	Balefill	54-84-250	647.25
04/03/2024	32565	City of Casper	1,175.25	Balefill	54-84-250	1,175.25
04/03/2024	32565	City of Casper	830.25	Balefill	54-84-250	830.25
04/03/2024	32565	City of Casper	745.50	Balefill	54-84-250	745.50
04/03/2024	32565	City of Casper	561.75	Balefill	54-84-250	561.75
Total 32565:						14,531.73
32566						
04/03/2024	32566	Emergency Medical Physicians, P	687.50	Medical Director Services	10-56-730	687.50
Total 32566:						687.50
32567						
04/03/2024	32567	Energy Laboratories Inc	132.00	4 Bac T Samples - distribution	52-82-720	132.00
Total 32567:						132.00
32568						
04/03/2024	32568	Greiner Ford	798.94	Replace PCM on MS48	10-56-950	798.94
Total 32568:						798.94

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32569						
04/03/2024	32569	Homax	60.29	Fuel Charges for CSO	10-53-370	60.29
04/03/2024	32569	Homax	2,274.97	Fuel Charges for Police	10-54-370	2,274.97
Total 32569:						2,335.26
32570						
04/03/2024	32570	Hub International Mountain States	336.00	Endorsement for 2024 PD Vehicles	10-46-890	336.00
Total 32570:						336.00
32571						
04/03/2024	32571	Modern Electric Company Inc	436.20	Two Fixtures fixed at City Hall	12-45-260	436.20
Total 32571:						436.20
32572						
04/03/2024	32572	Quadient, Inc	926.76	Postage	50-46-226	926.76
Total 32572:						926.76
32573						
04/03/2024	32573	River Heights Development LLC	818.33	Quarterly Payment	50-46-950	818.33
Total 32573:						818.33
32574						
04/03/2024	32574	Rocky Mountain Power	94.34	240 S Chamberlin Rd Electricity	50-46-941	94.34
Total 32574:						94.34
32575						
04/03/2024	32575	Schwartz, Bon, Walker & Studer,	12,345.66	Services performed by Patrick Holscher March 2024	10-46-240	12,345.66
Total 32575:						12,345.66
32576						
04/03/2024	32576	SeaWestern Fire Fighting Equip	1,368.35	7-year Lion Care for Jacob's new gear	10-41-235	1,368.35

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32576:						1,368.35
32577						
04/03/2024	32577	Sutherlands	9.99	Supples	52-82-840	9.99
04/03/2024	32577	Sutherlands	9.99-	Supples	52-82-840	9.99- V
04/03/2024	32577	Sutherlands	30.63	Repair of water leak in City Hall Basement	12-45-260	30.63
04/03/2024	32577	Sutherlands	30.63-	Repair of water leak in City Hall Basement	12-45-260	30.63- V
04/03/2024	32577	Sutherlands	25.85	Repair of water leak in City Hall Basement	12-45-260	25.85
04/03/2024	32577	Sutherlands	25.85-	Repair of water leak in City Hall Basement	12-45-260	25.85- V
04/03/2024	32577	Sutherlands	6.74	Repair of water leak in City Hall Basement	12-45-260	6.74
04/03/2024	32577	Sutherlands	6.74-	Repair of water leak in City Hall Basement	12-45-260	6.74- V
Total 32577:						.00
32578						
04/03/2024	32578	Verizon	1,641.01	City Cell Phones	10-46-850	1,641.01
04/03/2024	32578	Verizon	138.68	Fire Department Machine to machine	10-46-850	138.68
Total 32578:						1,779.69
32579						
04/03/2024	32579	Wyoming Retirement System	17,943.48	474 Paid Fire B	10-21300	17,943.48
Total 32579:						17,943.48
32580						
04/03/2024	32580	Y2 Consultants LLC	3,787.75	Planning Services billing through 3-15-2024	10-57-400	3,787.75
Total 32580:						3,787.75
32581						
04/03/2024	32581	Zoll Data Systems Dept #42374	617.50	Zoll Billing January 2024	10-56-920	617.50
04/03/2024	32581	Zoll Data Systems Dept #42374	1,500.00	Billing Implementation	10-56-920	1,500.00
04/03/2024	32581	Zoll Data Systems Dept #42374	617.50	Zoll Billing March 2024	10-56-920	617.50
Total 32581:						2,735.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32582						
04/03/2024	32582	Wyoming Retirement System	6,411.09	858 Public Employee Pension	10-21300	6,411.09
04/03/2024	32582	Wyoming Retirement System	13,804.56	858 Law Enforcement	10-21300	13,804.56
04/03/2024	32582	Wyoming Retirement System	16,140.80	858 Public Employee Pension	10-21300	16,140.80
Total 32582:						36,356.45
32584						
04/03/2024	32584	Sutherlands	9.99	Supples	52-82-840	9.99
04/03/2024	32584	Sutherlands	30.63	Repair of water leak in City Hall Basement	12-45-260	30.63
04/03/2024	32584	Sutherlands	6.74	Repair of water leak in City Hall Basement	12-45-260	6.74
Total 32584:						47.36
Grand Totals:						118,535.79

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	5,512.50	92,406.93-	86,894.43-
10-21300	54,299.93	.00	54,299.93
10-26150	220.00	.00	220.00
10-41-235	1,368.35	.00	1,368.35
10-46-240	12,345.66	.00	12,345.66
10-46-620	113.00	.00	113.00
10-46-850	1,779.69	.00	1,779.69
10-46-890	336.00	.00	336.00
10-46-982	338.73	.00	338.73
10-51-241	5,512.50	5,512.50-	.00
10-53-370	60.29	.00	60.29
10-53-600	2,667.77	.00	2,667.77
10-53-700	63.24	.00	63.24
10-54-235	7.34	.00	7.34
10-54-370	2,274.97	.00	2,274.97
10-54-900	964.52	.00	964.52
10-56-425	428.29	.00	428.29

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-56-502	1,617.46	.00	1,617.46
10-56-730	687.50	.00	687.50
10-56-920	2,735.00	.00	2,735.00
10-56-950	798.94	.00	798.94
10-57-400	3,787.75	.00	3,787.75
12-21100	63.22	16,188.43-	16,125.21-
12-45-200	14,095.84	.00	14,095.84
12-45-230	1,353.80	.00	1,353.80
12-45-260	536.79	63.22-	473.57
12-45-998	202.00	.00	202.00
50-21100	.00	4,039.43-	4,039.43-
50-46-226	926.76	.00	926.76
50-46-876	2,200.00	.00	2,200.00
50-46-941	94.34	.00	94.34
50-46-950	818.33	.00	818.33
52-21100	9.99	151.98-	141.99-
52-82-720	132.00	.00	132.00
52-82-840	19.98	9.99-	9.99
54-21100	.00	11,334.73-	11,334.73-
54-84-250	10,246.50	.00	10,246.50
54-84-950	1,088.23	.00	1,088.23
Grand Totals:	129,707.21	129,707.21-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
1040 Advance Casper							
04/09/2024	Sustainable Strategies Consulting	01-147	04/24	1	01/09/2024	12-45-200	14,095.84
8329 All Creatures Veterinary Hospital							
04/09/2024	Exam - rabies/vaccinations for adopted dog	441516	04/24	1	03/19/2024	10-53-700	63.24
430 Ameri-Tech Equipment Company							
04/09/2024	Joystick Unit #17	00011728	04/24	1	03/11/2024	54-84-950	1,088.23
8218 Arcadis US, Inc							
04/09/2024	Professional Servises for March 2024	34426086	04/24	1	04/02/2024	12-45-230	1,353.80
620 Atlas Office Products, Inc							
04/09/2024	Base prong fasteners 2 boxes	010283-02	04/24	1	03/19/2024	10-54-235	7.34
7120 Banner Health							
04/09/2024	Medications for the ambulane	0224 MILLS FIRE	04/24	1	02/29/2024	10-56-425	55.42
7983 Big Horn Tire, Inc.							
04/09/2024	Tires Unit #4	04-73429	04/24	1	03/08/2024	10-54-900	964.52
840 Bound Tree Medical							
04/09/2024	Medcal Supplies	85290878	04/24	1	03/25/2024	10-56-425	372.87
8190 Buffalo Development							
04/09/2024	Recapture - Lot 81 - 4525 Shale	16	04/24	1	03/22/2024	50-46-876	1,100.00
04/09/2024	Recapture - Lot 52 - 4510 Shale	17	04/24	1	03/22/2024	50-46-876	1,100.00
1270 Casper Star Tribune Inc							
04/09/2024	Public Hearing	90868	04/24	1	03/24/2024	10-46-620	113.00
8330 Central Wyoming Graphics							
04/09/2024	T-shirt graphics for Summer Fest Car Show Volunteers	03.12.2024	04/24	1	03/12/2024	12-45-998	202.00
1390 Charter Communications							
04/09/2024	Charter Control Account	173031301	04/24	1	03/21/2024	10-46-982	338.73
1510 City of Casper							
04/09/2024	Metro Shelter Charges	1491009	04/24	1	03/04/2024	10-53-600	2,667.77
04/09/2024	Dispatch fees for February 2024	5069	04/24	1	02/29/2024	10-56-502	1,617.46
04/09/2024	Balefill	624647	04/24	1	03/04/2024	54-84-250	666.75
04/09/2024	Balefill	624700	04/24	1	03/06/2024	54-84-250	777.00
04/09/2024	Balefill	624719	04/24	1	03/07/2024	54-84-250	657.75
04/09/2024	Balefill	624742	04/24	1	03/08/2024	54-84-250	571.50
04/09/2024	Balefill	624785	04/24	1	03/11/2024	54-84-250	670.50
04/09/2024	Balefill	624821	04/24	1	03/12/2024	54-84-250	1,056.75
04/09/2024	Balefill	624843	04/24	1	03/13/2024	54-84-250	557.25
04/09/2024	Balefill	624873	04/24	1	03/14/2024	54-84-250	714.75
04/09/2024	Balefill	624896	04/24	1	03/15/2024	54-84-250	614.25
04/09/2024	Balefill	624912	04/24	1	03/18/2024	54-84-250	647.25
04/09/2024	Balefill	624950	04/24	1	03/19/2024	54-84-250	1,175.25
04/09/2024	Balefill	624969	04/24	1	03/20/2024	54-84-250	830.25
04/09/2024	Balefill	624994	04/24	1	03/21/2024	54-84-250	745.50
04/09/2024	Balefill	625014	04/24	1	03/22/2024	54-84-250	561.75
8166 Emergency Medical Physicians, PC							
04/09/2024	Medical Director Services	MILLS030	04/24	1	03/11/2024	10-56-730	687.50
2370 Energy Laboratories Inc							
04/09/2024	4 Bac T Samples - distribution	616306	04/24	1	03/07/2024	52-82-720	132.00
2890 Greiner Ford							
04/09/2024	Replace PCM on MS48	614270	04/24	1	03/22/2024	10-56-950	798.94
3120 Homax							
04/09/2024	Fuel Charges for CSO	CL26074	04/24	1	02/29/2024	10-53-370	60.29
04/09/2024	Fuel Charges for Police	CL26074	04/24	2	02/29/2024	10-54-370	2,274.97
3190 Hub International Mountain States LTD							
04/09/2024	Endorsement for 2024 PD Vehicles	3587121	04/24	1	04/02/2024	10-46-890	336.00
4450 Modern Electric Company Inc							
04/09/2024	Two Fixtures fixed at City Hall	21873	04/24	1	03/29/2024	12-45-260	436.20
7985 Quadient, Inc							
04/09/2024	Postage	032124	04/24	1	03/21/2024	50-46-226	926.76

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
5460 River Heights Development LLC							
04/09/2024	Quarterly Payment	031224	04/24	1	03/12/2024	50-46-950	818.33
5560 Rocky Mountain Power							
04/09/2024	240 S Chamberlin Rd Electricity	89836	04/24	1	03/19/2024	50-46-941	94.34
7521 Schwartz, Bon, Walker & Studer, LLC							
04/09/2024	Services performed by Patrick Holscher March 2024	04/01/2024	04/24	1	04/01/2024	10-46-240	12,345.66
8225 SeaWestern Fire Fighting Equip							
04/09/2024	7-year Lion Care for Jacob's new gear	INV30789	04/24	1	03/19/2024	10-41-235	1,368.35
6050 Sutherlands							
04/09/2024	Supples	026818	04/24	1	03/12/2024	52-82-840	9.99
04/09/2024	Repair of water leak in City Hall Basement	027501	04/24	1	04/02/2024	12-45-260	30.63
04/09/2024	Repair of water leak in City Hall Basement	027519	04/24	1	04/02/2024	12-45-260	25.85
04/09/2024	Repair of water leak in City Hall Basement	027558	04/24	1	04/03/2024	12-45-260	6.74
6610 Verizon							
04/09/2024	City Cell Phones	9959010436	04/24	1	03/12/2024	10-46-850	1,641.01
04/09/2024	Fire Department Machine to machine	9959934937	04/24	1	03/23/2024	10-46-850	138.68
7170 Wyoming Retirement System							
04/09/2024	474 Paid Fire B	251787	04/24	1	04/02/2024	10-21300	17,943.48
04/09/2024	858 Public Employee Pension	251816	04/24	1	04/02/2024	10-21300	6,411.09
04/09/2024	858 Law Enforcement	251817	04/24	1	04/02/2024	10-21300	13,804.56
04/09/2024	858 Public Employee Pension	251818	04/24	1	04/02/2024	10-21300	16,140.80
8253 Y2 Consultants LLC							
04/09/2024	Planning Services billing through 3-15-2024	21143	04/24	1	03/21/2024	10-57-400	3,787.75
8315 Zoll Data Systems Dept #42374							
04/09/2024	Zoll Billing January 2024	INV00160422	04/24	1	12/01/2023	10-56-920	617.50
04/09/2024	Billing Implementation	INV00165266-1	04/24	1	01/25/2024	10-56-920	1,500.00
04/09/2024	Zoll Billing March 2024	INV00166325	04/24	1	02/01/2024	10-56-920	617.50
Grand Totals:							<u>118,341.64</u>

Report GL Period Summary

GL Period	Amount
04/24	118,341.64
Grand Totals:	<u>118,341.64</u>

Vendor number hash: 244345
 Vendor number hash - split: 247465
 Total number of invoices: 54
 Total number of transactions: 55

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	118,341.64	.00	118,341.64
Grand Totals:	<u>118,341.64</u>	<u>.00</u>	<u>118,341.64</u>



PAYROLL

Meeting Date: April 9, 2024

Payroll Type: Regular/Police

Date Range: 3-11-24 to 3-24-24

Net: \$ 106,727.32

Deductions: \$ 27,661.75

Federal Taxes: \$ 8,287.00

Medicare: \$ 1,487.99

Retirement: \$ 5,937.13

Social Security: \$ 6,172.16

Child Support: \$ 540.32

Insurance: \$ 3,891.95

Supplemental Retirement: \$ 1,151.78

Supplemental Insurance: \$ 193.42

TOTAL PAYROLL: \$ 79,065.57

City Clerk, Sarah Osborn

Mayor, Leah Juarez

Report Criteria:
 Paid transmittals included
 Unpaid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	IRS - 941 Taxes	12152461	03/24/2024	74-00	FICA/FWH Tax Deposit Social Security	10-23400	6,172.16
1	IRS - 941 Taxes	12152461	03/24/2024	74-00	FICA/FWH Tax Deposit Social Security	10-23400	6,172.16
1	IRS - 941 Taxes	12152461	03/24/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	1,487.99
1	IRS - 941 Taxes	12152461	03/24/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	1,487.99
1	IRS - 941 Taxes	12152461	03/24/2024	76-00	FICA/FWH Tax Deposit Federal Withhol	10-22220	8,287.00
Total 1:							23,607.30
3							
3	State of Wyoming Retireme	32544	03/24/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	359.84
3	State of Wyoming Retireme	32544	03/24/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	512.00
Total 3:							871.84
5							
5	American Funds	32541	03/24/2024	40-01	American Funds 457 Pay Period: 3/24/2	10-23600	225.00
Total 5:							225.00
6							
6	Orchard Trust/Great Weste	32542	03/24/2024	40-02	Division #98 Orchard Trust 457 Pay Per	10-23600	265.00
6	Orchard Trust/Great Weste	32542	03/24/2024	40-03	Division #98 Orchard Trust Roth Pay Pe	10-23600	450.00
Total 6:							715.00
11							
11	State of Wyoming Retireme	32545	03/24/2024	50-01	#858 Public Retirement - Regular Pay P	10-23500	5,577.29
11	State of Wyoming Retireme	32545	03/24/2024	50-01	#858 Public Retirement - Regular Pay P	10-23500	5,649.64
11	State of Wyoming Retireme	32545	03/24/2024	50-03	#858 Public Retirement - Police Pay Pe	10-23500	6,929.68
Total 11:							18,156.61
15							
15	Clerk of District Court Seve	32543	03/24/2024	70-02	#101354 Obligee Child Support Pay Pe	10-24200	540.32
Total 15:							540.32
Grand Totals:							44,116.07



PAYROLL

Meeting Date: April 9, 2024

Payroll Type: Fire

Date Range: 3-20-24 to 3-31-24

Net: \$ 24,321.46

Deductions: \$ 5,835.07

Federal Taxes: \$ 1,914.00

Medicare: \$ 338.17

Retirement: \$ 2,247.45

Union Dues \$ 220.00

Child Support: \$ -

Insurance: \$ 1,005.83

Supplemental Retirement: \$ 82.42

Supplemental Insurance: \$ 27.20

TOTAL PAYROLL: \$ 18,486.39

City Clerk, Sarah Osborn

Mayor, Leah Juarez

Report Criteria:
 Paid transmittals included
 Unpaid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	IRS - 941 Taxes	12152462	03/31/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	338.17
1	IRS - 941 Taxes	12152462	03/31/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	338.17
1	IRS - 941 Taxes	12152462	03/31/2024	76-00	FICA/FWH Tax Deposit Federal Withhol	10-22220	1,914.00
Total 1:							2,590.34
3							
3	State of Wyoming Retireme	32552	03/31/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	2,247.45
3	State of Wyoming Retireme	32552	03/31/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	3,197.78
Total 3:							5,445.23
4							
4	Pathfinder FCU	32551	03/31/2024	70-04	Mills Fire Dept Acct#2517209 Union Due	10-24100	220.00
Total 4:							220.00
Grand Totals:							8,255.57



VOIDED CHECKS
4-09-24

CHECK #	DATE	PAYOR	AMOUNT
32577	4/3/2024	Sutherlands	\$ 73.21
32583	4/3/2024	N/A	\$ -

Total: \$ 73.21

ORDINANCE NO. 810

ORDINANCE PROVIDING FOR REGULATION OF DRINKING IN PUBLIC PLACES

WHEREAS, The City of Mills presently lacks an Ordinance regarding the drinking of alcohol in public places; and

WHEREAS, Drinking of alcohol in public places has proven to be problematic when not subject to reasonable regulation; and

WHEREAS, The Governing Body of the City of Mills has reviewed the attached proposed addition to the Municipal Code, Section 9.20.022 and finds that it addresses this topic and should be enacted.

NOW THEREFORE, The City Council of the City of Mills, Wyoming adds Section 9.20.022 to the Town Code, effective immediately upon its third reading.

PASSED on 1st reading the ____ day of _____ 2024.

PASSED on 2nd reading the ____ day of _____, 2024.

PASSED, APPROVED AND ADOPTED on 3rd and final reading this ____ day of _____, 2024.

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Brad Neumiller, Council

Cherie Butcher, Council

Tim Sutherland, Council

ATTESTED:

Sarah Osborn, City Clerk

9.20.022 - Drinking in public places.

ORDINANCE NO. 811

ORDINANCE REGARDING INOPERABLE VEHICLES

WHEREAS, Inoperable, but not abandoned, vehicles on public property, including streets and alleys, constitute a hazard and an attractive nuisance in the city; and

WHEREAS, The City of Mills currently addresses abandoned vehicles, but not simply inoperable vehicles; and

WHEREAS, A means of addressing vehicles that are inoperable for prolonged periods of time, outside of those which are abandoned, addresses public health, safety and welfare.

NOW THEREFORE, The City Council of the City of Mills, Wyoming adds the attached Article III, Inoperable Vehicles, to Chapter 10.60 of the Mills City Ordinances.

PASSED on 1st reading the ____ day of _____ 2024.

PASSED on 2nd reading the ____ day of _____, 2024.

PASSED, APPROVED AND ADOPTED on 3rd and final reading this ____ day of _____, 2024.

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Brad Neumiller, Council

Cherie Butcher, Council

Tim Sutherland, Council

ATTESTED:

Sarah Osborn, City Clerk

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY		
Customer #:		
Trf from:		
Reviewer:	Initials	Date
Agent:		/ /
Mgr:		/ /

Item # 14.

To be completed by City / Town / County Clerk Local License #: _____

License Fees
 Annual Fee: \$ 250.00 Date filed with clerk: 3 / 7 / 24
 Prorated Fee: \$ _____ Advertising Dates: (2 Consecutive Weeks Prior to Hearing)
3/9/24 & 3/16/24
 Transfer Fee: \$ _____
 Publishing Fee: \$ 30.00 Public Hearing Date: 3 / 26 / 24

Publishing Fee Direct Billed to Applicant:

License Term: 4 / 1 / 2024 Through 9 / 30 / 2024
Month Day Year Month Day Year

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(f) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

Applicant (Business Name): Unlocked Vines LLC

Doing Business As (DBA) / Trade Name: _____

Building to be licensed / Building Address: 485 West View Way
(Address Number, and Suite or Unit Number, and Street or Road Name)
Mills WY 82604 Natrona
City State Zip County

Local Mailing Address: 485 West View Way
(Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)
Mills WY 82604 Natrona
City State Zip County

Local Business Telephone Number: 307 215 9215 Fax Number: _____

Business E-Mail Address: hello@unlockedvines.com

Business Primary Contact: Christopher Volzke
First Name Last Name

FILING FOR	FILING IN (CHOOSE ONLY ONE)	FILING AS (CHOOSE ONLY ONE)
<input checked="" type="checkbox"/> NEW LICENSE	<input checked="" type="checkbox"/> CITY / TOWN OF: <u>Mills</u>	<input type="checkbox"/> INDIVIDUAL
<input type="checkbox"/> TRANSFER OF LOCATION	<input type="checkbox"/> COUNTY OF: _____	<input type="checkbox"/> PARTNERSHIP
<input type="checkbox"/> TRANSFER OF OWNERSHIP		<input type="checkbox"/> LP <input type="checkbox"/> LLP <input type="checkbox"/> LLLP
<input type="checkbox"/> ASSIGNMENT LETTER MUST BE ATTACHED		<input checked="" type="checkbox"/> LLC <input type="checkbox"/> LC
FORMERLY HELD BY: _____		<input type="checkbox"/> CORPORATION (INC)
		<input type="checkbox"/> POLITICAL SUBDIVISION
		<input type="checkbox"/> ORGANIZATION
		<input type="checkbox"/> OTHER _____

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

<input type="checkbox"/> RETAIL LIQUOR LICENSE	<input type="checkbox"/> RESTAURANT LIQUOR LICENSE	<input type="checkbox"/> MICROBREWERY PERMIT
<input type="checkbox"/> PRIMARY BUSINESS TYPE (CHOOSE ONLY ONE)	<input type="checkbox"/> BAR AND GRILL LIQUOR LICENSE	<input checked="" type="checkbox"/> WINERY PERMIT
<input type="checkbox"/> ON-PREMISE BAR	<input type="checkbox"/> RESORT LIQUOR LICENSE	<input type="checkbox"/> MANUFACTURER SATELLITE PERMIT
<input type="checkbox"/> OFF-PREMISE PACKAGE STORE	LIMITED RETAIL LIQUOR LICENSE (CLUB)	<input type="checkbox"/> WINERY SATELLITE PERMIT
<input type="checkbox"/> ON & OFF PREMISE BAR & PACKAGE STORE	<input type="checkbox"/> VETERANS CLUB	<input type="checkbox"/> COUNTY MALT BEVERAGE PERMIT
	<input type="checkbox"/> FRATERNAL CLUB	<input type="checkbox"/> SPECIAL MALT BEVERAGE PERMIT
	<input type="checkbox"/> GOLF CLUB	
	<input type="checkbox"/> SOCIAL CLUB	

SPECIAL STATUTORY DESIGNATIONS (CHOOSE ONLY ONE)

<input type="checkbox"/> COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv))	<input type="checkbox"/> RESORT (W.S. 12-4-401(iv) / 12-5-201(f))
<input type="checkbox"/> GOLF CLUB (W.S. 12-5-201(f))	<input type="checkbox"/> GOLF CLUB-POLIT. SUBDIVISION (W.S. 12-4-301(e) / 12-5-201(f))
<input type="checkbox"/> GUEST RANCH (W.S. 12-5-201(f))	<input type="checkbox"/> Other: _____

OPERATIONAL STATUS (To Assist the Liquor Division with scheduling inspections (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)))

<input type="checkbox"/> FULL TIME <u>No customer Facing operations</u>	MONTHS OF OPERATION from _____ to _____ <input type="checkbox"/> All Year (Jan-Dec)
<input checked="" type="checkbox"/> SEASONAL	DAYS OF WEEK OF OPERATION from _____ to _____ <input type="checkbox"/> Every Day (Mon-Sun)
<input type="checkbox"/> NON-OPERATIONAL / PARKED	HOURS OF OPERA from _____ to _____ <input type="checkbox"/> 24 Hours a Day

ALL APPLICANTS MUST COMPLETE QUESTIONS 1-3

1. BUILDING OWNERSHIP: W.S. 12-4-103(a)(III)

Does the Applicant own or lease the licensed building?

- (a) The Applicant **OWNS** the licensed building.
- (b) The Applicant **LEASES** the licensed building.

YES (own)
 YES (lease)

If the building is leased, please submit a copy of the lease and indicate:

(i) Lease term expiration date; located on page 1 paragraph 2.

Note: The lease term **MUST** continue at least through the term of the liquor license or permit

(ii) Sales provision for alcoholic or malt beverages: located, on page 1 paragraph 1.

Note: The lease **MUST** contain a provision for **SALE OF ALCOHOLIC or MALT BEVERAGES.**

2. LIQUOR BUSINESS CONTROL: W.S. 12-4-601(b)

(a) To operate the liquor business, has the business or license/permit been assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license or permit or the licensed building? YES NO

(b) If the answer was **YES** to 2(a) above, explain fully and submit any documents in connection there within.

3. INTEREST IN LICENSE OR PERMIT: W.S. 12-5-401, 12-5-402, 12-5-403 -

Does any alcohol manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm:

- (a) Hold any interest in the license/permit applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in the business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If the answer was **YES** to any of the above, explain fully and submit any documents in connection there within.

4. RETAIL LIQUOR LICENSE-COUNTY LOCATIONS ONLY: W.S. 12-4-201(f)(ii)

Is the licensed building within five (5) miles of an incorporated town or city? YES NO

5. RETAIL LIQUOR LICENSE-COMMERCIAL SERVICE AIRPORTS ONLY: W.S. 12-4-201(m)

- (a) Will food and beverage services be contracted or subcontracted? YES NO
- 1. If **YES**, is a copy of the food and beverage contract or lease attached? YES NO

6. BAR AND GRILL LICENSE OR RESTAURANT LIQUOR LICENSE ONLY: 12-4-413(a) / W.S. 12-4-407(a)

Is a copy of the valid food service permit or the approved permit application attached? YES NO

7. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-403(b)

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) YES NO
- (e) Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b) YES NO
- 1. If **YES** to (e), is a copy of the food and beverage contract or lease attached? YES NO

8. MICROBREWERY PERMIT ONLY: WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)

(a) Will the microbrewery self-distribute its products or distribute through a licensed wholesaler? YES NO

If **YES**, a wholesale malt beverage license from 30 Quor Division will be required.

9. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

FRATERNAL CLUBS W.S. 12-1-101(a)(III)(B)

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

10. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

11. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

GOLF CLUBS W.S. 12-1-101(a)(iii)(D) / W.S. 12-4-301(e):

- (a) Does the golf club have more than fifty (50) bona fide members? YES NO
- (b) Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse? YES NO
- (c) Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course? YES NO
 - 1. Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e) YES NO
 - 2. If YES, is a copy of the food and beverage contract or lease attached? YES NO

12. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E) / W.S. 12-4-301(b):

- (a) Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax-exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Is a true copy of the club bylaws attached to this application? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached) YES NO

**13. Applicant is Filing As Individual, Partnership, Political Subdivision, Organization or Other:
W.S. 12-4-102(a)(ii) & (iii)**

**Each individual, partner or officer (as applicable) must complete all of the information below.
(If more information is required, list on a separate piece of paper and attach to this application.)**

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been convicted within the previous 10 years of:	
					a Felony Violation Relating to Alcoholic Liquor or Malt Beverages?	any Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>

14. Applicant is Filing As a Corporation, Limited Company, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102(a)(iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock or ownership of the corporation, limited liability company, limited liability partnership, or limited partnership.

Each Officer, Director or LLC member must complete all of the information below. (If more information is required, list on a separate piece of paper and attach to this application)

Table with columns: True and Correct Name, Date of Birth, Residence Address, Residence Phone Number, No. of Years in Corp or LLC, % of Corporate Stock or Ownership Held, and Have you been convicted within the previous 10 years of: a Felony Violation Relating to Alcoholic Liquor or Malt Beverages?, any Violation Relating to Alcoholic Liquor or Malt Beverages?.

REQUIRED ATTACHMENTS:

- Checkboxes for required attachments: A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi). If transferring a license or permit to another Applicant, attach a form of assignment from the current licensee to the new Applicant authorizing the transfer. W.S. 12-4-601(b). A copy of any lease agreements. W.S. 12-4-103(a)(iii). Bar & Grill and Restaurant liquor license Applicants: attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a). If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b). If filing for a Golf Club or Social Club liquor license attach a copy of the club's bylaws W.S. 12-4-301(c).

OATH OR VERIFICATION

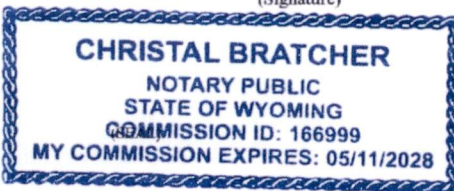
Requires signatures by ALL Individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or TWO (2) Club Officers. W.S. 12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)) SS. COUNTY OF Natrona)

Signed and sworn to before me on this 21st day of February, 2024 that the facts alleged in the foregoing instrument are true by the following:

- 1) Christopher Volzke, Co-Funding Member (Signature, Printed Name, Title)
2) (Signature, Printed Name, Title)
3) (Signature, Printed Name, Title)
4) (Signature, Printed Name, Title)
5) (Signature, Printed Name, Title)



Witness my hand and official seal: Christal Bratcher, Signature of Notary Public. My commission expires: 5/11/28