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

CITY OF MILLS
EST. 1921

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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

1. Council Meeting Minutes

City Licenses

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

Financial Approvals

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

OPEN DISCUSSION

COUNCIL APPROVALS

10. Catering Permit - Bayou Liquors

ADJOURNMENT

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.

Item # 2.

CITY OF MILLS
EST. 1921

COUNCIL MEETING: JULY, 28 2026

New Business Name	Fire Inspection Date
Renewal Business Licenses	**Fire Inspection Date**
Wyoming Downs LLC	6/17/2026
JTeam Custom Engines	7/15/2026
Vindustries	7/6/2026
Axis Energy Services	7/13/2026
Square One Contractor Rental LLC	5/22/2026
Holloman Corporation	6/25/2026
Motion & Flow Control Products, Inc	7/10/2026
Off The Beaten Path	7/20/2026
T & T Drilling	5/7/2026
Turbo & Diesel Service	5/8/2026
Rocky Mountain Drug Testing	5/12/2026
Roadworx Industries	5/28/2026
O'Hearn Trailer Court	5/11/2026
Myzwel Store It	4/21/2026
Installation & Service Co	5/15/2026
Artistic Hairstyling	5/7/2026
Coleman Repair	7/15/2026
Amber Valley HC5	6/25/2026

CITY OF MILLS
EST. 1921

COUNCIL MEETING: JULY, 28 2026

New Contractor Licenses	Licenses Received
Oil City Plumbing and Heating LLC	

Renewal Contractor Licenses	Licenses Received
Vindustries	
MC Construction	
AllTerra Construction	
Intermountain Carpentry	
Yellow Jacket Electric	
R.A.D. Roofing	

CITY OF MILLS
EST. 1921

COUNCIL MEETING: JULY, 28 2026

Home Occupation Permit

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
140 AMBI Mail & Marketing, Inc							
07/28/2026	FedEx S&H Cheyenne WY (72340); FedEx S&H Chey	26-06-350	06/26	1	06/30/2026	10-5400-3565	73.44
8162 ATEC							
07/28/2026	Chain & Floor Kit (Unit #22 Sweeper)	00022215	06/26	1	06/17/2026	10-6000-4050	5,046.34
07/28/2026	Chain & Floor Kit (Unit #23 Sweeper)	00022217	06/26	1	06/17/2026	10-6000-4050	4,089.06
7120 Banner Health							
07/28/2026	Medications	0626 Mills Fire	06/26	1	06/30/2026	10-5600-3595	130.45
7983 Big Horn Tire, Inc.							
07/28/2026	Tires and Disposal	91669	06/26	1	06/02/2026	54-8400-4055	595.66
840 Bound Tree Medical							
07/28/2026	Medical supplies	86233807	06/26	1	06/05/2026	10-5600-3595	158.71
07/28/2026	Medical supplies	86245821	06/26	1	06/16/2026	10-5600-3595	301.26
1510 City of Casper							
07/28/2026	06/22/26 Balefill Charges	642688	06/26	1	06/22/2026	54-8400-3050	826.32
07/28/2026	06/23/26 Balefill Charges	642726	06/26	1	06/23/2026	54-8400-3050	1,249.60
07/28/2026	06/24/26 Balefill Charges	642749	06/26	1	06/24/2026	54-8400-3050	1,034.00
07/28/2026	06/25/26 Balefill Charges	642772	06/26	1	06/25/2026	54-8400-3050	1,011.12
07/28/2026	06/26/26 Balefill Charges	642799	06/26	1	06/26/2026	54-8400-3050	762.08
07/28/2026	06/29/26 Balefill Charges	642823	06/26	1	06/29/2026	54-8400-3050	1,013.76
07/28/2026	06/30/26 Balefill Charges	642858	06/26	1	06/30/2026	54-8400-3050	1,519.76
07/28/2026	201 Sewer June	8115	06/26	1	06/25/2026	53-8300-3045	49,750.83
8184 Civil Engineering Professionals, Inc.							
07/28/2026	Billing for services Through June 30, 2026 bike trail	22-033-27	06/26	1	06/30/2026	10-4800-6020	1,890.00
2100 Dewitt Water Systems & Service							
07/28/2026	Bottled water for fire station	334958	06/26	1	06/30/2026	10-5600-3515	17.50
07/28/2026	Bottled water for fire station	335197	06/26	1	06/30/2026	10-5600-3515	40.00
07/28/2026	Bottled water for fire station	335468	06/26	1	06/30/2026	10-5600-3515	17.50
07/28/2026	Bottled water for fire station	335713	06/26	1	06/30/2026	10-5600-3515	25.00
8166 Emergency Medical Physicians, PC							
07/28/2026	Medical Director fee for June 2026	MILLS043	06/26	1	07/10/2026	10-5600-2040	250.00
7518 Express Printing							
07/28/2026	Inspection Tags	01-3192	06/26	1	06/30/2026	10-5700-3510	181.00
3120 Homax							
07/28/2026	Fuel for fire vehicles	CL42220	06/26	1	06/30/2026	10-5600-4000	3,503.08
07/28/2026	Community Development Department Fuel June	CL42223	06/26	1	06/30/2026	10-5700-4000	122.91
07/28/2026	June Fuel - Streets	CL42227	06/26	1	06/30/2026	10-6000-4000	414.67
07/28/2026	June Fuel - Sewer	CL42228	06/26	1	06/30/2026	53-8300-4000	311.95
07/28/2026	June Fuel - Water	CL42229	06/26	1	06/30/2026	51-8100-4000	654.87
07/28/2026	June Fuel - Parks	CL42231	06/26	1	06/30/2026	10-7000-4000	83.09
07/28/2026	June Fuel - Sanitation	CL42232	06/26	1	06/30/2026	54-8400-4000	2,426.70
07/28/2026	June Fuel - Shop	CL42233	06/26	1	06/30/2026	10-6500-4000	231.18
3150 Hose & Rubber Supply							
07/28/2026	Hose & Gloves Unit #19	02214770	06/26	1	06/19/2026	54-8400-4050	294.37
07/28/2026	Lift Hose	02216306	06/26	1	06/24/2026	54-8400-4050	79.92
8363 Imperial Sanitation LLC							
07/28/2026	Service Freden Park	I1643	06/26	1	07/02/2026	10-7000-3095	135.00
07/28/2026	Service Sunny Acres Park	I1644	06/26	1	07/02/2026	10-7000-3095	175.00
07/28/2026	Service First Street Park	I1645	06/26	1	07/02/2026	10-7000-3095	310.00
07/28/2026	Service Norene Kilmer Park	I1646	06/26	1	07/02/2026	10-7000-3095	135.00
3580 John Deere Financial							
07/28/2026	Oil & Filter Mower	216296	06/26	1	06/24/2026	10-7000-4050	102.70
8356 KS StateBank							
07/28/2026	Dodge Durango Lease Payment	63299-9-2026	06/26	1	07/08/2026	12-4500-3760	51,158.35
4290 MES Municipal							
07/28/2026	Structure boots for Zamora, from CS4 funds	IN2530270	06/26	1	06/18/2026	10-6100-6550	270.85
4600 NAPA Auto Parts							
07/28/2026	Brake Cleaner	389859	06/26	1	06/24/2026	10-6000-4050	59.88

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
8111 National Testing Network							
07/28/2026	New hire testing platform / Annual NTN Membership fo	29073	06/26	1	06/29/2026	10-5600-1045	500.00
4760 Norco, Inc							
07/28/2026	Gloves	0047019589	06/26	1	06/10/2026	50-4700-3500	108.72
07/28/2026	Cylinder Rental	0047209222	06/26	1	06/30/2026	50-4700-3500	14.10
07/28/2026	Bath Tissue	0047234370	06/26	1	07/02/2026	50-4700-3500	80.49
07/28/2026	Credit	06102026	06/26	1	06/10/2026	50-4700-3500	9.40-
07/28/2026	Credit	06102026 2	06/26	1	06/10/2026	50-4700-3500	14.57-
07/28/2026	Credit	06102026 3	06/26	1	06/10/2026	50-4700-3500	56.57-
07/28/2026	Credit	06102026 4	06/26	1	06/10/2026	50-4700-3500	25.38-
8038 Northwest Contractor Supply							
07/28/2026	Marking Paint & Pin Flags	1646952	06/26	1	06/25/2026	51-8100-3500	249.54
4880 One Call of Wyoming							
07/28/2026	Tickets for JUN CDC Code TMI	80312	06/26	1	07/10/2026	51-8100-3055	466.20
6050 Sutherlands							
07/28/2026	Keys	063285	06/26	1	06/29/2026	54-8400-3500	10.76
07/28/2026	Chain & Spring Snap	063635	06/26	1	07/08/2026	54-8400-3500	22.11
6610 Verizon							
07/28/2026	Verizon Cellular Service for MDTS	6145938942	06/26	1	06/12/2026	10-5500-2505	932.67
8367 Wash and Glow II LLC							
07/28/2026	Car Wash Services 06-01-2026 to 06-30-2026	583	06/26	1	07/09/2026	10-6500-4060	163.00
6920 WLC Engineering Inc							
07/28/2026	Professional engineering services through 06/30/2026	2026-10427	06/26	1	07/06/2026	50-4600-2060	5,009.50
07/28/2026	Professional GIS services through 06/30/2026	2026-10428	06/26	1	07/06/2026	50-4600-2080	962.00
350 ALSCO, Inc							
07/28/2026	Alsco Rugs	LCAS1726514	07/26	1	07/01/2026	10-5400-1300	212.40
8289 Arrowhead Heating & Air Conditioning							
07/28/2026	Troubleshoot upstairs HVAC units	1962	07/26	1	07/14/2026	10-5600-3515	385.00
7983 Big Horn Tire, Inc.							
07/28/2026	Mount and balance stock tires on MS48, MS282, BR9	92580	07/26	1	07/07/2026	10-5600-4055	258.00
8214 Blakeman Propane - Casper							
07/28/2026	Propane Chamberlain Lift Station	U7376020	07/26	1	07/08/2026	53-8300-3675	465.82
1510 City of Casper							
07/28/2026	07/01/26 Balefill Charges	642876	07/26	1	07/01/2026	54-8400-3050	998.80
07/28/2026	07/02/26 Balefill Charges	642906	07/26	1	07/02/2026	54-8400-3050	1,031.36
07/28/2026	07/06/26 Balefill Charges	642937	07/26	1	07/06/2026	54-8400-3050	1,021.68
07/28/2026	07/06/26 Balefill Charges	642938	07/26	1	07/06/2026	54-8400-3050	438.24
07/28/2026	07/07/26 Balefill Charges	642980	07/26	1	07/07/2026	54-8400-3050	1,415.04
07/28/2026	07/08/26 Balefill Charges	643005	07/26	1	07/08/2026	54-8400-3050	1,042.80
07/28/2026	07/09/26 Balefill Charges	643032	07/26	1	07/09/2026	54-8400-3050	902.00
07/28/2026	07/10/26 Balefill Charges	643057	07/26	1	07/10/2026	54-8400-3050	744.48
07/28/2026	07/13/26 Balefill Charges	643105	07/26	1	07/13/2026	54-8400-3050	868.56
07/28/2026	07/14/26 Balefill Charges	643141	07/26	1	07/14/2026	54-8400-3050	1,350.80
7427 Collins Communications, Inc							
07/28/2026	ITS Customer Care Contract (Backups)	726573	07/26	1	07/01/2026	10-5500-2020	275.00
7450 Computer Professionals Unlimted							
07/28/2026	External hard drives for long term digital evidence stor	INV128171	07/26	1	07/16/2026	10-5500-3575	1,475.00
2010 Decker Auto Glass							
07/28/2026	Windshield - Unit 5	228693	07/26	1	07/06/2026	10-5400-4050	425.63
8536 Dooley Enterprises, Inc							
07/28/2026	9mm 90gr Sinterfire ammo	72105	07/26	1	07/17/2026	10-5400-3555	580.36
3410 Floyd's Truck Center WY							
07/28/2026	Brake Shoes	X302086898:01	07/26	1	07/13/2026	54-8400-4050	118.41
07/28/2026	Credit Core	X302086929:01	07/26	1	07/14/2026	54-8400-4050	54.00-
2890 Greiner Ford							
07/28/2026	Pump/gasket/seal - Unit 9	371104	07/26	1	07/16/2026	10-5400-4050	165.57
07/28/2026	Anti-freeze	371618	07/26	1	07/21/2026	10-5400-4050	28.78

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
07/28/2026	Transmission Pan Repairs-Ravlin	672212	07/26	1	07/09/2026	10-5400-4050	1,122.22
8521 Heritage Landscape Supply							
07/28/2026	Blue Pin Flags	0028148167-001	07/26	1	07/06/2026	51-8100-3500	120.00
3740 Kelly's Alignment & Brake							
07/28/2026	Four wheel alignment - CSO vehicle	68934	07/26	1	07/15/2026	10-5300-4050	130.00
4250 Menards							
07/28/2026	Stretch wrap for fireworks packaging	26945	07/26	1	07/03/2026	10-4900-3065	24.99
4600 NAPA Auto Parts							
07/28/2026	Cabin air filter - Police Unit #5	393585	07/26	1	07/06/2026	10-5400-4050	23.74
07/28/2026	Four wiper blades for F9 and BR92	394036	07/26	1	07/07/2026	10-5600-3525	97.96
07/28/2026	55 gallon drum of washer fluid	394037	07/26	1	07/07/2026	10-5600-3525	236.98
07/28/2026	Oil filter and air filter for MS85	394523	07/26	1	07/08/2026	10-5600-3525	82.29
07/28/2026	Cabin Filter	396042	07/26	1	07/13/2026	10-6000-4050	56.04
07/28/2026	Oil/oil filter/air filter - Unit CSO	396258	07/26	1	07/14/2026	10-5400-4050	62.24
07/28/2026	Ball Joint Stud	396393	07/26	1	07/14/2026	10-6000-4050	51.96
07/28/2026	Zip Ties	396394	07/26	1	07/14/2026	10-6000-4050	74.23
07/28/2026	Oil/oil filter/air filter - Unit 9	396769	07/26	1	07/15/2026	10-5400-4050	89.31
07/28/2026	Blower Motor	396794	07/26	1	07/15/2026	10-6500-4050	147.86
07/28/2026	Cabin Filter	396870	07/26	1	07/15/2026	10-6500-4050	23.78
4760 Norco, Inc							
07/28/2026	Medical gloves for the ambulances	07172026	07/26	1	07/17/2026	10-5600-3595	503.40
4860 Oil City Printers							
07/28/2026	New ambulance transport forms and ABNs	26-07-041	07/26	1	07/14/2026	10-5600-3595	656.38
6610 Verizon							
07/28/2026	Verizon cellular service for MDTS	6148444652	07/26	1	07/12/2026	10-5500-2505	932.67
8138 Wilmer Gay III							
07/28/2026	TV wall bracket	07222026	07/26	1	07/22/2026	10-5600-1030	61.95
7652 Wyoming State Firemen's Association							
07/28/2026	Mutual Aid Benefit	07082026	07/26	1	07/08/2026	10-5600-1300	198.00
8315 Zoll Data Systems Dept #42374							
07/28/2026	EMS billing software	INV00230395	07/26	1	07/01/2026	10-5600-2040	617.50
Grand Totals:							158,329.31

Report GL Period Summary

GL Period	Amount
06/26	138,866.08
07/26	19,463.23
Grand Totals:	158,329.31

Vendor number hash:	446694
Vendor number hash - split:	446694
Total number of invoices:	99
Total number of transactions:	99

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	158,329.31	.00	158,329.31

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Grand Totals:	158,329.31	.00	158,329.31

CITY OF MILLS
EST. 1921

COUNCIL MEETING: JULY, 28 2026

Payroll Type:	**Regular/Police**	
Date Range:	6-29-26 to 7-12-26	
Net:	$	125,360.72
Deductions:	$	32,033.35
Federal Taxes:	$	10,195.00
Medicare:	$	1,739.91
Retirement:	$	6,588.29
Social Security	$	7,218.71
Child Support:	$	540.32
Insurance:	$	4,650.77
Supplemental Retirement:	$	785.81
Supplemental Insurance:	$	314.54
TOTAL PAYROLL:	**$**	**93,327.37**

City Clerk, Megan Smith

Mayor, Leah Juarez

CITY OF MILLS
EST. 1921

COUNCIL MEETING: JULY, 28 2026

Payroll Type:	**Fire**	
Date Range:	7-8-26 to 7-19-2026	
Net:	$	25,234.02
Deductions:	$	1,465.70
Federal Taxes:	$	1,625.00
Medicare:	$	344.89
Retirement:	$	2,786.96
Union Dues	$	240.00
Child Support:	$	-
Insurance:	$	1,465.70
Supplemental Retirement:	$	-
Supplemental Insurance:	$	-
TOTAL PAYROLL:	**$**	**23,768.32**

City Clerk, Megan Smith

Mayor, Leah Juarez

CITY OF MILLS EST. 1921

PAID JUL 21 2026

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

Permit # Bayou
Fee $ 50.00

Catering Permit Application

Permit Fees Are Nonrefundable

License # 9934

ESTABLISHMENT APPLYING FOR PERMIT

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

APPLICANT INFORMATION

APPLICANT:	Bayou Liquors
CONTACT PERSON:	Brady Sunderman
ADDRESS:	301 Platte Ave
CITY:	Mills
STATE:	WY
TELEPHONE:	307-266-1876
CELL:	307-258-9575

EVENT INFORMATION

EVENT NAME: Bayou Block Party

TYPE OF EVENT: (Select One) ☐ WEDDING ☐ REUNION ☐ ART SHOW ☐ PRIVATE COMPANY PARTY ☐ CONCERT ☒ FUND RAISER ☐ OTHER ______

EVENT DATE: August 29th 2026 EVENT TIME: 11 AM - 5pm

EVENT ADDRESS:

OUTSIDE EVENT: YES ☒ NO ☐ STREET EVENT: YES ☒ NO ☐ STREET CLOSURE NEEDED: YES ☒ NO ☐

FEES

CITY OF MILLS CATERING PERMIT: $50.00 A DAY NUMBER OF DAYS PERMITTED: 1

CITY OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE: TOTAL: $50.00

APPLICANTS SIGNATURE: [signature] DATE: 7/21/26

CITY OFFICIALS

POLICE CHIEF:	DATE:
FIRE CHIEF:	DATE:
APPROVAL SIGNATURE:	APPROVAL DATE:

Permit Issued Subject To Provisions of Town Ordinance

July 21, 2026

City of Mills
Attn: City of Mills, WY

Re: Alcohol Catering Permit Request – Bayou Block Party (August 29, 2026)

Dear City Officials,

On behalf of The Bayou Bar & Grill, we respectfully request approval of an Alcohol Catering Permit for our 1st Annual Bayou Block Party, scheduled for **Saturday, August 29, 2026.**

As part of this community event, we are also requesting a temporary street closure surrounding The Bayou. A map outlining the requested closure area and proposed event layout is attached for your review.

Our goal is to provide a safe, family-friendly community event while responsibly managing the service and consumption of alcoholic beverages. To ensure compliance with all applicable laws and regulations, we have developed the following safety measures:

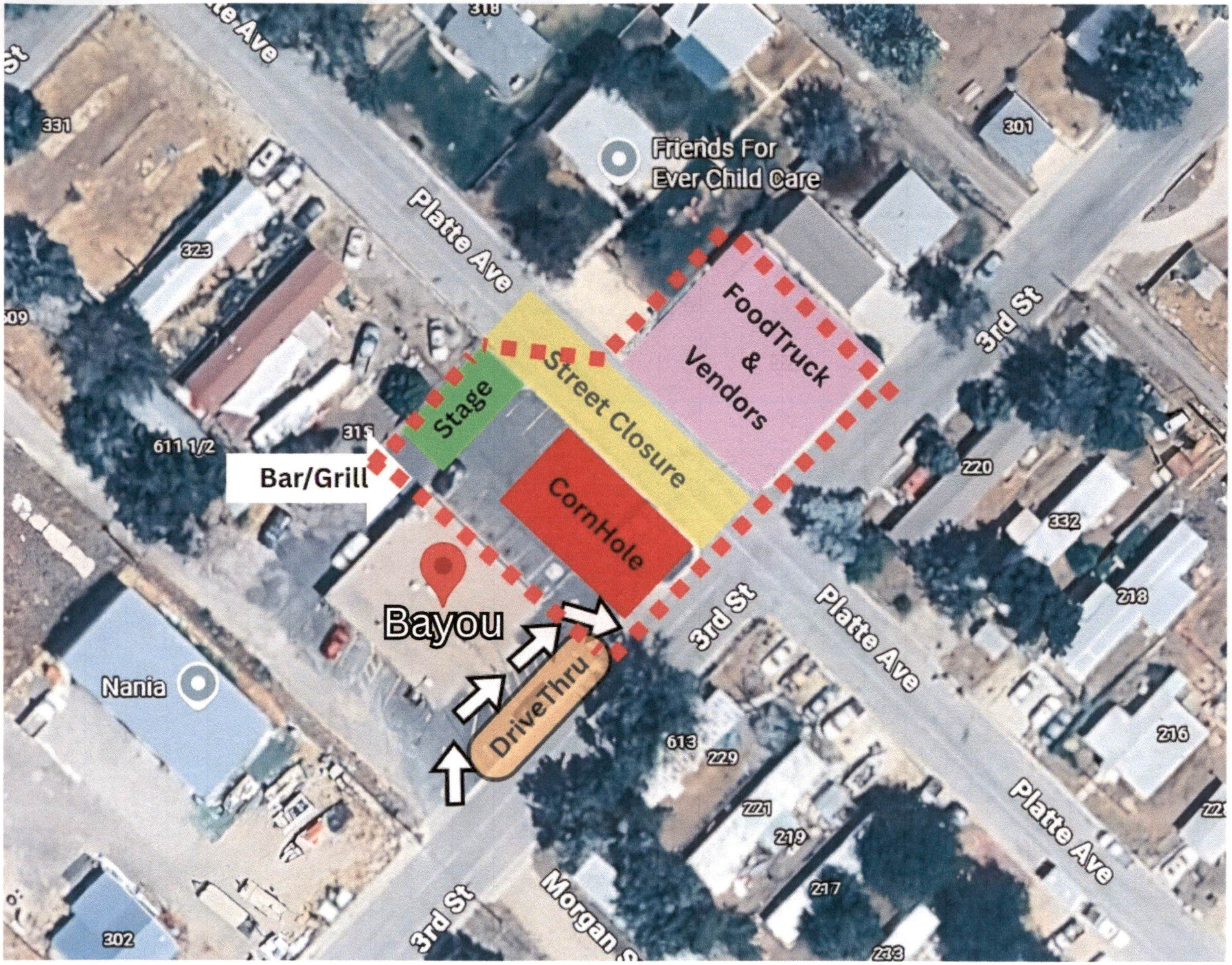
- The approved alcohol consumption area will be clearly defined and secured using rope barriers and other appropriate barricades.
- Open containers will only be permitted within the designated event boundaries.
- "No Open Container Beyond This Point" signs will be prominently displayed at all exits and throughout the perimeter of the permitted area.
- The Bayou will provide trained staff and on-site security personnel who will continuously monitor the event, enforce the designated boundaries, and ensure that no alcoholic beverages leave the permitted area.
- Staff will verify that all alcoholic beverages remain within the approved boundaries and will promptly address any violations.
- Alcohol service will be conducted by trained personnel in accordance with Wyoming law and responsible alcohol service practices.

The Bayou Block Party is intended to be a community celebration featuring live entertainment, food vendors, local businesses, activities, and a beer garden that will help bring residents and visitors together while supporting Wyoming Food For Thought Project.

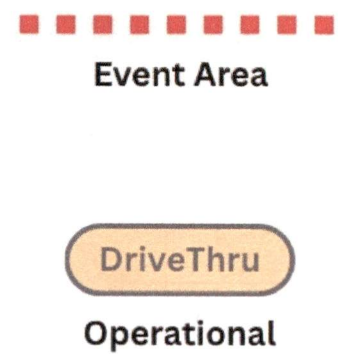
We appreciate the City of Mills' consideration of this request and are committed to working closely with city officials, law enforcement, and emergency services to ensure the event is conducted safely and responsibly. We are happy to provide any additional information or answer any questions regarding our event plan.

Thank you for your time and consideration. We look forward to partnering with the City of Mills to make the Bayou Block Party a safe and successful event for everyone involved.

Sincerely, **Brady Sunderman,** Manager, Bayou Liquors



Platte Ave
Friends For Ever Child Care
Platte Ave
3rd St
Stage
Street Closure
FoodTruck & Vendors
Bar/Grill
CornHole
Bayou
DriveThru
3rd St
Platte Ave
Nania
Platte Ave
3rd St
Morgan St
331
323
301
220
332
218
216
315
611 1/2
613
229
221
219
217
302



Event Area
DriveThru
Operational