

**REGULAR CITY COUNCIL
MEETING**

August 13, 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

PUBLIC HEARINGS

- [1.](#) The Oregon Trail Liquor License Transfer

CONSENT AGENDA

Minutes

- [2.](#) Council Meeting Minutes 7-23-24

City Licenses

- [3.](#) New and Renewal Business and Contractors Licenses

Financial Approvals

- [4.](#) Treasurer's Report
- [5.](#) Investment Accounts
- [6.](#) Court Income
- [7.](#) Financial Breakdown
- [8.](#) Transmittal Transactions
- [9.](#) Payroll Regular/Police 7-15-24 to 7-28-24
- [10.](#) Payroll Fire 7-18-24 to 7-29-24
- [11.](#) Payroll Regular/Police 7-29-24 to 8-11-24
- [12.](#) Voided Checks

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

13. ORDINANCE 816 - THIRD AND FINAL READING

ORDINANCE REGARDING INTERFERENCE WITH EMERGENCY CALLS OR EMERGENCY REPORTING SYSTEM

14. ORDINANCE 817 THIRD AND FINAL READING

ORDINANCE REGARDING CRIMINAL ENTRY

15. RESOLUTION NO 2024-30

A RESOLUTION SETTING MUNICIPAL SALARIES

16. RESOLUTION NO 2024-31

HEALTH SAVINGS ACCOUNT SIGNATORIES

17. RESOLUTION NO 2024-32

HOME BUSINESS OCCUPATION PERMIT FEES

COUNCIL APPROVALS

- 18.** Bayou Liquors Catering Permit #7 8-17-24

NEW BUSINESS

19. Patrick Sweeney - Senior Citizen Mills Levy

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - August 27, 2024 at 7:00pm / September 10, 2024 at 7:00pm

NEXT WORK SESSION - August 27, 2024 at 6:00pm / September 9, 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.

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

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

License Fees
 Annual Fee: \$ _____ Date filed with clerk: 6 / 21 / 24
 Prorated Fee: \$ _____ Advertising Dates: (2 Consecutive Weeks Prior to Hearing)
 Transfer Fee: \$ 100.00 7/30/24 & 8/16/24
 Publishing Fee: \$ 30.00 Public Hearing Date: 8 / 13 / 24

Publishing Fee Direct Billed to Applicant:

License Term: 8 / 13 / 2024 Through 10 / 14 / 2024
 Month Day Year Month Day Year

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

Applicant (Business Name): Klaus W. Conrad JR.
 Doing Business As (DBA) / Trade Name: The Oregon Trail Bar
 Building to be licensed / Building Address: 4618 W. Yellowstone Hwy
(Address Number, and Suite or Unit Number, and Street or Road Name)
Mills WY 82604 Natrona
City State Zip County

Local Mailing Address: 19 S. 4th Ave.
(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: 307-253-0479 Fax Number: _____
 Business E-Mail Address: the.oregontrailbar@outlook.com
 Business Primary Contact: Klaus Conrad JR.
First Name Last Name

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

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

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

<input type="checkbox"/> COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) <input type="checkbox"/> GOLF CLUB (W.S. 12-5-201(f)) <input type="checkbox"/> GUEST RANCH (W.S. 12-5-201(f))	<input type="checkbox"/> RESORT (W.S. 12-4-401(iv) / 12-5-201(f)) <input type="checkbox"/> GOLF CLUB-POLIT. SUBDIVISION (W.S. 12-4-301(e) / 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 checked="" type="checkbox"/> FULL TIME <input type="checkbox"/> SEASONAL <input type="checkbox"/> NON-OPERATIONAL / PARKED	MONTHS OF OPERATION from <u>Jan</u> to <u>Dec</u> <input checked="" type="checkbox"/> All Year (Jan-Dec) DAYS OF WEEK OF OPERATION from <u>Mon</u> to <u>Sun</u> <input checked="" type="checkbox"/> Every Day (Mon-Sun) HOURS OF OPERATION from <u>9AM</u> to <u>2AM</u> <input type="checkbox"/> 24 Hours a Day
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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. YES (own)
- (b) The Applicant **LEASES** the licensed building. YES (lease)

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

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

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 _____ paragraph _____.

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 the Liquor 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 <i>DO NOT LIST PO BOXES</i>	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"/>

**REGULAR CITY COUNCIL
MEETING**

July 23, 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 7:00 pm

ROLL CALL

Present: City

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

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- 1. Council Meeting Minutes 7-9-24

City Licenses

- 2. New and Renewal Business/Contractor Licenses

Financial Approvals

- 3. Financial Breakdown
- 4. ACH Transactions
- 5. Transmittal Transactions
- 6. Payroll Fire 6-24-24 to 7-5-24
- 7. Payroll Reg/Police 7-1-24 to 7-14-24
- 8. Payroll Fire 7-6-24 to 7-17-24
- 9. Voided Checks

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

OPEN DISCUSSION

President McCarthy and the Community Development Director met with Project Kenny and discussed the Better Cities for Pets Grant. The city has an opportunity to receive \$20,000 to go towards a dog park. The application is due August 16, 2024. Cheyenne received the grant last year. The Mayor agreed it would be worth applying for.

ORDINANCES AND RESOLUTIONS

10. RESOLUTION NO 2024-27 - LINDBERG ADDITION

A RESOLUTION FOR THE LINDBERG ADDITION, AN ADDITION TO THE CITY OF MILLS, BEING A VACATION AND REPLAT OF ALL LOTS 7 & 8 AND PORTIONS OF LOTS 9, 10 & 11, BLOCK 29, ADDITION NO. 1 TO MOUNTAIN VIEW SUBURB, CITY OF MILLS, NATRONA COUNTY, WYOMING

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

11. RESOLUTION NO 2024-28 - VISION BEYOND BORDERS ADDITION

A RESOLUTION FOR VISION BEYOND BORDERS ADDITION, AN ADDITION TO THE CITY OF MILLS, BEING A VACATION AND REPLAT OF PORTIONS OF LOTS 1-4 AND ALL OF LOTS 11-15, BLOCK 47, MOUNTAIN VIEW SUBURB, CITY OF MILLS, NATRONA COUNTY, WYOMING

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

12. RESOLUTION NO 2024-29 - ERRATA RESOLUTION

A RESOLUTION CORRECTING TYPOGRAPHICAL ERRORS IN MILLS CITY CODE

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

13. ORDINANCE 816 - SECOND READING

ORDINANCE REGARDING INTERFERENCE WITH EMERGENCY CALLS OR EMERGENCY REPORTING SYSTEM

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

14. ORDINANCE 817 SECOND READING

ORDINANCE REGARDING CRIMINAL ENTRY

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

COUNCIL APPROVALS

15. Bayou Liquors Catering Permit 8-4-24

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

16. Uncorked Wine and Spirits Catering Permit 7-24-24

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

ADJOURNMENT

The Mayor asked for a motion to adjourn Council Meeting at 7:09 pm

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

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - August 13, 2024 at 7:00pm / August 27, 2024 at 7:00pm

NEXT WORK SESSION - August 12, 2024 at 9:00am / August 13, 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 August 13, 2024

Item # 3.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Air Innovations	Yes	NA	NA
2	Kaspar Air Solutions, LLC	Yes	NA	NA
3	Morton Buildings, Inc.	Yes	NA	NA

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Absolute Power & Light	Yes	NA	NA
2	AC Electrical Service, LLC.	Yes	NA	NA
3	Alltera Construction	Yes	NA	NA
4	Brutill Construction, Inc.	Yes	NA	NA
5	Kenny's Mobil Home movers	Yes	NA	NA
6	Miracle Plumbing, Inc.	Yes	NA	NA
7	Modern Electric Co	Yes	NA	NA
8	Pater Enterprises	Yes	NA	NA
9	S2M Construction Co, Inc.	Yes	NA	NA
10	Sprecher Electric	Yes	NA	NA

RECEIVED

Item # 3.

JUL 31 2024



APPLICATION FOR Contractor License

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 9920

Date: 7/31/2024

- [x] New License [] Renewal License [] Expired License

GENERAL INFORMATION

Name of Business: Air Innovations

Physical Address: 5000 CY Ave Casper WY 82604

Mailing Address: PO Box 1055 Casper WY 82602

Business Phone Number: 307-333-1042 Cell Number:

Email Address: airinnovationsoffice@gmail.com Website:

License Classifications: Heating, Ventilation and Air Conditioning (HVAC)

LICENSE ISSUED BY

- [x] City of Mills [x] City of Casper [x] Natrona County [] State of Wyoming [] Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Brianna Fitzgerald Phone Number: 307-333-1042

Mailing Address: PO Box 1055 Casper WY 82602

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: Brianna Fitzgerald

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

JUL 31 2024

Return completed form to: Mills City Hall 720 4th Street 307-234-6679

OFFICE USE ONLY This license was / was not Granted at a meeting of the Mills City Council on the Attest

RECEIVED

AUG 05 2024

Item # 3.



CITY OF MILLS
EST. 1921

**APPLICATION FOR
Contractor License**

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 9902

Date: 8/5/2024

New License Renewal License Expired License

GENERAL INFORMATION

Name of Business: KASPAR AIR SOLUTIONS LLC

Physical Address: 1028 JEFFERSON ST DOUGLAS WY 82633
Street City State Zip

Mailing Address: P.O. Box 1504 DOUGLAS WY 82633
Street City State Zip

Business Phone Number: (307) 358-1970 Cell Number: (307) 277-1948

Email Address: KASPARAIRSOLUTIONS@gmail.com Website: www.KASPARAIRSOLUTIONS.COM

License Classifications: HVAC

LICENSE ISSUED BY

City of Mills City of Casper Natrona County State of Wyoming Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: KASPARS KARTUPELLS Phone Number: (307) 277-1948

Mailing Address: P.O. Box 1504 DOUGLAS WY 82633
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Signature]

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

AUG 05 2024

Return completed form to:
Mills City Hall
720 4th Street
307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____

RECEIVED

Item # 3.

JUL 23 2024



CITY OF MILLS
EST. 1921

**APPLICATION FOR
Contractor License**

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 9918

Date: _____

New License Renewal License Expired License

GENERAL INFORMATION

Name of Business: MORTON BUILDINGS, INC.

Physical Address: 252 W. ADAMS STREET, MORTON, IL 61550

Street

City

State

Zip

Mailing Address: PO BOX 399, MORTON, IL 61550

Street

City

State

Zip

Business Phone Number: 309-263-7474

Cell Number: _____

Email Address: MBICONTRACTORLICENSE@MORTONBUILDINGS.COM

Website: WWW.MORTONBUILDINGS.COM

License Classifications: GENERAL CONTRACTOR - CLASS I

LICENSE ISSUED BY

City of Mills City of Casper Natrona County State of Wyoming Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: SEAN CAIN, PRESIDENT AND CEO

Phone Number: 309-263-7474

Mailing Address: PO BOX 399, MORTON, IL 61550

Street

City

State

Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: *Sean Cain*

There will be a \$35.00 License fee to be paid at the time the license is issued

Return completed form to:
Mills City Hall
720 4th Street
307-234-6679

PAID

JUL 23 2024

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____

RECEIVED

JUL 31 2024

APPLICATION FOR Contractor License

Item # 3.



A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 9609

Date: 07/29/24

[] New License [X] Renewal License [] Expired License

GENERAL INFORMATION

Name of Business: AC Electrical Service, LLC

Physical Address: 22337 Lake Ridge Road Alcova, WY 82620

Mailing Address: P.O. Box 77 Alcova, WY 82620

Business Phone Number: 307.277.2352 Cell Number: 307.277.2352

Email Address: acelectrical17@yahoo.com Website:

License Classifications: Electrical

LICENSE ISSUED BY

[] City of Mills [] City of Casper [] Natrona County [X] State of Wyoming [] Other
A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Vance Mockensturm Phone Number: 307.277.2352

Mailing Address: P.O. Box 77 Alcova, WY 82620

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Signature]

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID AUG 05 2024

Return completed form to: Mills City Hall 704 4th Street Po Box 789 Mills, WY 82644 307-234-6679

OFFICE USE ONLY This license was / was not Granted at a meeting of the Mills City Council on the Attest



RECEIVED

JUL 26 2024

APPLICATION FOR Contractor License

Item # 3.

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 91038

Date: July 26

[] New License [x] Renewal License [] Expired License

GENERAL INFORMATION

Name of Business: ALTERA Construction

Physical Address: 5650 Poison Spider Mills WY 82604

Mailing Address: SARAS

Business Phone Number: 307 264 Cell Number: 247 0647

Email Address: Website:

License Classifications: Utility Contractor, Demos Contractor, General class III

LICENSE ISSUED BY

[] City of Mills [x] City of Casper [x] Natrona County [] State of Wyoming [] Other
A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: STEVE KENNEDY Phone Number: 247 0647

Mailing Address: 5650 Poison Spider Mills WY 82604

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Signature]

PAID

There will be a \$35.00 License fee to be paid at the time the license is issued

JUL 26 2024

Return completed form to: Mills City Hall, 704 4th Street, Po Box 789, Mills, WY 82644, 307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the
Attest

RECEIVED

Item # 3.

AUG 01 2024



CITY OF MILLS
EST. 1921

**APPLICATION FOR
Contractor License**

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 986

Date: 7-30-2024

New License Renewal License Expired License

GENERAL INFORMATION

Name of Business: Bratill Construction, Inc.

Physical Address: 6375 E. Yellowstone Hwy Evansville WY 82603
Street City State Zip

Mailing Address: SAME
Street City State Zip

Business Phone Number: 307-237-6601 Cell Number: _____

Email Address: ap@bratillconstruction.com Website: www.bratillconstruction.com

License Classifications: Excavation Business

LICENSE ISSUED BY

City of Mills City of Casper Natrona County State of Wyoming Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Katherine Till - President Phone Number: 307-237-6601

Mailing Address: 6375 E. Yellowstone Hwy Evansville WY 82603
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: Katherine Till

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

AUG 01 2024

Return completed form to:
Mills City Hall
720 4th Street
307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____



CITY OF MILLS
EST. 1921

RECEIVED

JUL 22 2024

**APPLICATION FOR
Contractor License**

Item # 3.

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 910108

Date: 7-18-24

New License Renewal License Expired License

GENERAL INFORMATION

Name of Business: Kennys Mobile Home Movers

Physical Address: 110 W. G street Casper WY 82601
Street City State Zip

Mailing Address: SAME
Street City State Zip

Business Phone Number: 307-3376748 Cell Number: office 307-337-6208

Email Address: Kennysouza@hotmail.com Website: _____

License Classifications: Mobile Home set & utility

LICENSE ISSUED BY

City of Mills City of Casper Natrona County State of Wyoming Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Kenneth D Souza Phone Number: 307.337.6748

Mailing Address: 110 W. G street Casper WY 82601
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: Kenneth D Souza

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID
JUL 23 2024

Return completed form to:
Mills City Hall
704 4th Street
Po Box 789
Mills, WY 82644
307-234-6679

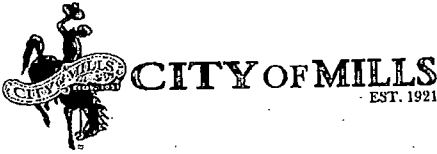
OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____

RECEIVED

JUL 26 2024

APPLICATION FOR Contractor License

Item # 3.



A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 10210

Date: _____

New License Renewal License Expired License

GENERAL INFORMATION

Name of Business: Miracle Plumbing, Inc.

Physical Address: 826 West Midwest Ave #4 Casper WY 82601

Mailing Address: 826 West Midwest Ave. #4 Casper WY 82601

Business Phone Number: (307) 234-6263 Cell Number: (307) 247-2451

Email Address: Miracleplumbing2@gmail.com Website: _____

License Classifications: Plumbing

LICENSE ISSUED BY

City of Mills City of Casper Natrona County State of Wyoming Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Michael L. Elston Phone Number: (307) 247-245

Mailing Address: 2090 Prairie Lane Bar Nunn WY 82601

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: Michael Elston

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

JUL 26 2024

Return completed form to: Mills City Hall 704 4th Street Po Box 789 Mills, WY 82644 307-234-6679

OFFICE USE ONLY This license was / was not Granted at a meeting of the Mills City Council on the _____ Attest _____



CITY OF MILLS
EST. 1921

RECEIVED

JUL 23 2024

**APPLICATION FOR
Contractor License**

Item # 3.

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 1027

Date: 7-16-24

New License Renewal License Expired License

GENERAL INFORMATION

Name of Business: Modern Electric Co

Physical Address: 246 W First St Casper WY 82602
Street City State Zip

Mailing Address: PO Box 2107 Casper WY 82602
Street City State Zip

Business Phone Number: 307-266-1711 Cell Number: _____

Email Address: wilsonk@modern-electric.com Website: _____

License Classifications: Electrical Contractor

LICENSE ISSUED BY

City of Mills City of Casper Natrona County State of Wyoming Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Kristin Wilson Phone Number: 307-266-1711

Mailing Address: PO Box 2107 Casper WY 82602
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: Kristin Wilson

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

JUL 23 2024

Return completed form to:
Mills City Hall
704 4th Street
Po Box 789
Mills, WY 82644
307-234-6679

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This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____

RECEIVED

JUL 26 2024

APPLICATION FOR Contractor License

Item # 3.



CITY OF MILLS EST. 1921

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 9059

Date: July 25/24

[] New License [x] Renewal License [] Expired License

GENERAL INFORMATION

Name of Business: Pater Enterprises

Physical Address: 3997 Whispering Springs Rd Casper WY 82604

Mailing Address: same

Business Phone Number: (307) 262-7009 Cell Number: (307) 262-7009

Email Address: cvpater@gmail.com Website: N/A

License Classifications:

LICENSE ISSUED BY

[] City of Mills [] City of Casper [] Natrona County [x] State of Wyoming [] Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Charles Pater Phone Number: (307) 262-7009

Mailing Address: 3997 Whispering Springs Rd Casper WY 82604

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Signature]

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

JUL 26 2024

Return completed form to: Mills City Hall 704 4th Street Po Box 789 Mills, WY 82644 307-234-6679

OFFICE USE ONLY This license was / was not Granted at a meeting of the Mills City Council on the Attest

RECEIVED

Item # 3.



CITY OF MILLS
EST. 1921

JUL 17 2024

**APPLICATION FOR
Contractor License**

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 9756

Date: 7/15/24

New License Renewal License Expired License

GENERAL INFORMATION

Name of Business: S2M Construction Co. Inc

Physical Address: 282 Center Dr Glenwood Springs Co 81601
Street City State Zip

Mailing Address: PO Box 1578 Glenwood Springs Co 81602
Street City State Zip

Business Phone Number: 970.945.1174 Cell Number: _____

Email Address: acctg@s2mconstruction.com Website: WWW.S2MCONSTRUCTION.COM

License Classifications: Construction

LICENSE ISSUED BY

City of Mills City of Casper Natrona County State of Wyoming Other
A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Scott Miller Phone Number: 970.945.1174

Mailing Address: PO Box 1578 Glenwood Springs Co 81602
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Signature]

There will be a \$35.00 License fee to be paid at the time the license is issued

Return completed form to:
Mills City Hall
720 4th Street
307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____

RECEIVED

Item # 3.



JUL 25 2024

APPLICATION FOR Contractor License

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

License #: 9705

Date: 7-15-2024

License type options: New License, Renewal License, Expired License

GENERAL INFORMATION

Name of Business: Sprecher Electric Inc.

Physical Address: 128 N. Center St, Casper, Wyo 82601

Mailing Address: P.O. Box 278, Casper, Wyo 82601

Business Phone Number: 307-265-8135 Cell Number: 307-277-7014

Email Address: spreche@feibcsp.com Website:

License Classifications: Electrical Contractor

LICENSE ISSUED BY

Issuance location options: City of Mills, City of Casper, Natrona County, State of Wyoming, Other

A copy of all licenses must be attached to this application

APPLICANT INFORMATION

Applicant Name: Phone Number:

Mailing Address: Street, City, State, Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: Vicki Spruch

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

JUL 25 2024

Return completed form to: Mills City Hall, 720 4th Street, 307-234-6679

OFFICE USE ONLY: This license was / was not Granted at a meeting of the Mills City Council on the Attest

Council Meeting August 13, 2024

Item # 3.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Good Nature's Kitechen	Yes	NA
2	Power Service, Inc.	Yes	NA
3	Wyoming Rents	Yes	NA

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Ghost Town Canvas	Yes	NA
2	Haid's Plumbing & Heating, Inc.	Yes	NA
3	Hayden's Place	Yes	NA



CITY OF MILLS
EST. 1921

RECEIVED

JUL 18 2024

**APPLICATION FOR
Business License**

Item # 3.

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

License #: 9917

Date: _____

New Business Change of Ownership Change of Location Renewal Expired

GENERAL INFORMATION

Name of Business: Good Nature's Kitchen LLC

Physical Address: 4721 W Yellowstone Hwy Mills, Wy 82604
Street City State Zip

Mailing Address: 923 Rosberg Rd Casper, Wy 82604
Street City State Zip

Business Phone Number: 307-277-7000 WY Tax ID Number: 99-0436079

Email Address: kristina@goodnatureskitchen.com Website: _____

Description of Business: Areoponics garden, We grow lettuce, herbs(Basil, Thyme, Cilantro, etc.)

APPLICANT INFORMATION

Applicant Name: Kristina Neufeld Phone Number: 307-277-7000

Mailing Address: 923 Rosberg Rd Casper, Wy 82604
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: _____

There will be a fire inspection fee to be paid at the time the License is issued.

Businesses that qualify for a Self-Assessment Fire Inspection	\$45.00
Businesses between 1-5,000 Sq. Feet	\$75.00
Businesses between 5,001-10,000 Sq. Feet	\$125.00
Businesses greater than 10,000 Sq. Feet	\$250.00
Businesses with Fire Alarm, Sprinkler System or Hood Suppression	+ \$50.00

PAID
JUL 18 2024

Return completed form to:
Mills City Hall
720 4th Street
307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____



RECEIVED

APPLICATION FOR Business License

Item # 3.

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

License #: 9919

Date: 07/29/2024

- checkbox New Business, checkbox Change of Ownership, checkbox Change of Location, checkbox Renewal, checkbox Expired

GENERAL INFORMATION

Name of Business: Power Service Inc
Physical Address: 5625 Chapman Place Casper, Wyoming 82604
Mailing Address: 5625 Chapman Place Casper, Wyoming 82604
Business Phone Number: 307-472-7722
Email Address: morgan.martin@dnw.com
Description of Business: manufacturing/fabrication business/ service/repair

APPLICANT INFORMATION

Applicant Name: Morgan L Martin
Mailing Address: 5625 Chapman Place Casper, Wyoming 82604
Phone Number: 307-337-8168

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Handwritten Signature]

There will be a fire inspection fee to be paid at the time the License is issued.

Table with 2 columns: Business type and Fee amount. Rows include Self-Assessment Fire Inspection (\$45.00), 1-5,000 Sq. Feet (\$75.00), 5,001-10,000 Sq. Feet (\$125.00), greater than 10,000 Sq. Feet (\$250.00), and Fire Alarm/Suppression (+ \$50.00).

PAID JUL 29 2024

Return completed form to: Mills City Hall, 720 4th Street, 307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the
Attest

RECEIVED

MAY 28 2011

APPLICATION FOR Business License



A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

License #: 9889

Date: _____

- New Business Change of Ownership Change of Location Renewal Expired

GENERAL INFORMATION

Name of Business: Wyoming Rents (dba of Wyoming Machinery Company)

Physical Address: 5185 W. Yellowstone Hwy., Casper, WY 82604

Mailing Address: PO Box 2335, Casper, WY 82602

Business Phone Number: 307-473-7300 WY Tax ID Number: 87-0217645

Email Address: ljsorensen@wyomingcat.com Website: wyomingcat.com

Description of Business: Wyoming Rents operates as an authorized Caterpillar dealer involved in rental of heavy earth-moving equipment.

APPLICANT INFORMATION

Applicant Name: Lane Sorensen Phone Number: 307-472-1000

Mailing Address: PO Box 2335, Casper, WY 82602

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Signature]

There will be a fire inspection fee to be paid at the time the License is issued.

PAID 5/28/24

Table with 2 columns: Business description and Fee amount. Includes categories like Self-Assessment Fire Inspection, 1-5,000 Sq. Feet, etc.

Return completed form to: Mills City Hall, 720 4th Street, 307-234-6679

OFFICE USE ONLY This license was / was not Granted at a meeting of the Mills City Council on the Attest



CITY OF MILLS
EST. 1921

RECEIVED

JUL 29 2024

**APPLICATION FOR
Business License**

Item # 3.

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

License #: 1040

Date: 7-25-24

New Business Change of Ownership Change of Location Renewal Expired

GENERAL INFORMATION

Name of Business: Haid's Plumbing & Heating, Inc.

Physical Address: 1105 Falcon Street Mills WY 82644
Street City State Zip

Mailing Address: Po Box 50976 Casper WY 82605
Street City State Zip

Business Phone Number: (307) 258-8244 WY Tax ID Number: 20-1023213

Email Address: admin@haidspumbingwy.com Website: haidspumbingwy.com

Description of Business: Residential and commercial plumbing and HVAC Services.

APPLICANT INFORMATION

Applicant Name: John Haid Jr. Phone Number: (307) 258-8244

Mailing Address: Po Box 50976 Casper WY 82605
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: [Signature]

There will be a fire inspection fee to be paid at the time the License is issued.

Businesses that qualify for a Self-Assessment Fire Inspection	\$45.00
Businesses between 1-5,000 Sq. Feet	\$75.00
Businesses between 5,001-10,000 Sq. Feet	\$125.00
Businesses greater than 10,000 Sq. Feet	\$250.00
Businesses with Fire Alarm, Sprinkler System or Hood Suppression	+ \$50.00

PAID
JUL 29 2024

Return completed form to:
Mills City Hall
704 4th Street
Po Box 789
Mills, WY 82644
307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____



CITY OF MILLS
EST. 1921

RECEIVED

JUL 25 2024

**APPLICATION FOR
Business License**

Item # 3.

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

License #: 1075

Date: 7/24/24

New Business Change of Ownership Change of Location Renewal Expired

GENERAL INFORMATION

Name of Business: Hayden's Place

Physical Address: 5038 W. Lafayette Mills WY 82604
Street City State Zip

Mailing Address: 5038 W. Lafayette Mills WY 82604
Street City State Zip

Business Phone Number: 307-266-4110 WY Tax ID Number: 1010448

Email Address: christie-hayden@gchaw.com Website: _____

Description of Business: Restaurant

APPLICANT INFORMATION

Applicant Name: Christie Hayden Phone Number: 307-262-5661

Mailing Address: 3401 Belmont Dr Casper WY 82604
Street City State Zip

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature: Christie Hayden

There will be a fire inspection fee to be paid at the time the License is issued.

Businesses that qualify for a Self-Assessment Fire Inspection	\$45.00
Businesses between 1-5,000 Sq. Feet	\$75.00
Businesses between 5,001-10,000 Sq. Feet	\$125.00
Businesses greater than 10,000 Sq. Feet	\$250.00
Businesses with Fire Alarm, Sprinkler System or Hood Suppression	+ \$50.00

PAID

JUL 25 2024

Return completed form to:
Mills City Hall
704 4th Street
Po Box 789
Mills, WY 82644
307-234-6679

OFFICE USE ONLY
This license was / was not
Granted at a meeting of the Mills
City Council on the _____
Attest _____



July 2024 Account Balances

Operations Account	\$146,442.54
Water Deposit	\$128,315.95
Municipal Court	\$126,238.66
Court Bond	\$25,498.44
Police	\$31,756.15
Jonah Steel Eagle	\$500.01
WFIG Water Reserve	\$32.42
WGIF Sewer Reserve	\$32.36
WGIF Sanitation Reserve	\$32.42
WGIF General Fund Reserve	\$32.96
WGIF Reserve	\$32.34
WGIF Sewer Tap Reserve	\$32.53
WGIF Police Reserve	\$0.02
WGIF FD Trust Fund	\$0.02
WGIF Radio Read Fund	\$23,148.36
WGIF Buffalo Meadows Asset Account	\$32.61
WGIF Buffalo Meadows Debt Reserve	\$0.01
Wyo Class General Fund Reserve	\$125,513.46
Wyo Class Police Reserve	\$9,085.97
Wyo Class Cooley Trust Reserve	\$387.45
Wyo Class Parks Reserve	\$739.54
Wyo Class Sanitation Reserve	\$125,518.50
Wyo Class Sewer Reserve	\$90,993.70
Wyo Class Sewer Tap Reserve	\$115,038.04
Wyo Class Water Reserve	\$110,960.00
Wyo Class Buffalo Meadows Asset Acct	\$100,381.50
Wyo Class Buffalo Meadows Debt	\$25,136.22
Wyo Class Summerfest	11,509.03
Totals	\$1,196,891.20
Equity Line of Credit Balance - \$238,261.66	

City Treasurer, Alyssa Hartmann

Mayor, Leah Juarez

Account	Beginning Balance	Deposits	Interest / Distributions	Disbursement	Ending Balance	Interest Earned FYTD
WGIF Water 7198 (99-10230)	\$32.28		\$0.14		\$32.42	\$0.14
Transfer 5% of billing						
WGIF Sewer 7199 (99-10240)	\$32.22		\$0.14		\$32.36	\$0.14
Transfer 7% of billing						
WGIF Sanitation 7200 (99-10250)	\$32.28		\$0.14		\$32.42	\$0.14
Transfer 10% of billing						
WGIF Reserve 7197 (99-10260)	\$32.20		\$0.14		\$32.34	\$0.14
WGIF General Fund 7207 (99-10270)	\$32.82		\$0.14		\$32.96	\$0.14
WGIF Police Fund (99-10310)	\$0.02		\$0.00		\$0.02	\$0.00
WGIF DWSRF #146 Radio Read (99-10300)	\$23,047.06		\$101.30		\$23,148.36	\$101.30
WGIF Fire Dept Trust Fund (99-10290)	\$0.02		\$0.00		\$0.02	\$0.00
WGIF Sewer Tap Fund (99-10320)	\$32.39		\$0.14		\$32.53	\$0.14
WGIF Buffalo Meadows Debt Reserve	\$0.01		\$0.00		\$0.01	\$0.00
WGIF Buffalo Meadows Asset Account	\$32.47		\$0.14		\$32.61	\$0.14
Wyo Class General Fund	\$124,952.60		\$560.86		\$125,513.46	\$560.86
Wyo Class Police Reserve	\$9,045.36		\$40.61		\$9,085.97	\$40.61
Wyo Class Cooley Trust Reserve	\$385.64		\$1.91		\$387.45	\$1.91
Wyo Class Parks Reserve	\$736.18		\$3.36		\$739.54	\$3.36
Wyo Class Sanitation Reserve	\$124,957.64		\$560.86		\$125,518.50	\$560.86
Wyo Class Sewer Reserve	\$90,587.11		\$406.59		\$90,993.70	\$406.59
Wyo Class Sewer Tap Reserve	\$114,524.01		\$514.03		\$115,038.04	\$514.03
Wyo Class Water Reserve	\$110,464.18		\$495.82		\$110,960.00	\$495.82
Wyo Class Buffalo Meadows Asset Account	\$296,221.83		\$675.67	\$196,516.00	\$100,381.50	\$675.67

RESERVES REPAY ACCOUNT DETAIL	
Account	Repay Balance
Wyo Class Gen Fund Reserve	\$125,513.46
Wyo Class Water Reserve	\$110,960.00
Wyo Class Sewer Reserve	\$90,993.70
Wyo Class Sanitation Reserve	\$125,518.50
Total Repay Balance	\$452,985.66

TOTAL ACCOUNTS DETAIL	
Account	Balance
Investments Accounts Total	\$738,639.46
City Accounts	\$458,251.74
Total Accounts Balance	\$1,196,891.20

Wyo Class Buffalo Meadows Debt Reserve	\$25,023.90		\$112.32		\$25,136.22	\$112.32
Cannot touch this account						
Wyo Class Summerfest Reserve	\$11,457.60		\$51.43		\$11,509.03	\$51.43
Totals	\$931,629.82	\$0.00	\$3,525.74	\$196,516.00	\$738,639.46	\$3,525.74

City Accounts					
Account	Ending Balance	Interest	Account	Ending Balance	Interest
Jonah Operations Account	\$146,442.54		Jonah Water Deposit Acc	\$128,315.95	
Jonah Police Account	\$31,756.15		Jonah Municipal Account	\$126,238.66	
Jonah Court Bond Account	\$25,498.44				

COURT INCOME REPORT

July 2024

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	7/1-7/5	\$5,742.00		\$250.00					\$5,992.00
Court Report			\$1,620.00						-\$1,620.00
								Difference	\$7,612.00
Sales Activity	7/8-7/12	\$5,320.00		\$1,580.00					\$6,900.00
Court Report			\$2,760.00						-\$2,760.00
								Difference	\$9,660.00
Sales Activity	7/15-7/19	\$6,187.00		\$1,750.00					\$7,937.00
Court Report			\$900.00						-\$900.00
								Difference	\$8,837.00
Sales Activity	7/22-7/26	\$5,485.00		\$2,290.00					\$7,775.00
Court Report			\$2,160.00						-\$2,160.00
								Difference	\$9,935.00
Sales Activity	7/29-7/31	\$3,330.00		\$220.00					\$3,550.00
Court Report									\$0.00
								Difference	\$3,550.00

Sales Activity Month Total	\$32,154.00
Proceedings Report Month Total	-\$7,440.00
Difference	\$39,594.00
Court Proceedings Check	\$32,154.00

Division of Victim Services Checks

Completed by: *Alyssa Hartman*
City Treasurer

Approved by: *Kristi 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
1893						
08/07/2024	1893	Araynne Meacham	1,800.00	Bond Refund for Araynne Meacham	10-26150	1,800.00
Total 1893:						1,800.00
1894						
08/07/2024	1894	Austin McCallister	270.00	Bond Refund for Austin McCallister	10-26150	270.00
Total 1894:						270.00
1895						
08/07/2024	1895	Benjamin Turner	760.00	Bond Refund for Benjamin Turner	10-26150	760.00
Total 1895:						760.00
1896						
08/07/2024	1896	Jessica Anderson	740.00	Bond Refund for Jessica Anderson	10-26150	740.00
Total 1896:						740.00
1897						
08/08/2024	1897	Nickolette Reynolds	920.00	Bond Refund for Nickolette Reynolds	10-26150	920.00
Total 1897:						920.00
1898						
08/08/2024	1898	Tara Thomas	140.00	Bond Refund for Tara Thomas	10-26150	140.00
Total 1898:						140.00
30365						
08/08/2024	30365	Rinker Materials	1,552.85-	Concrete Box & Grate (Van Horn Storm Drain)	12-4500-3700	1,552.85- V
Total 30365:						1,552.85-

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32954						
07/25/2024	32954	Leah Juarez	136.56-	Reimbursment for Mayors breakfast 2023	10-4900-3055	136.56- V
07/25/2024	32954	Leah Juarez	64.20-	Reimbursment for Mayors breakfast 2023	10-4900-3055	64.20- V
07/25/2024	32954	Leah Juarez	7.34-	Reimbursment for zip ties for the parade	10-4900-3065	7.34- V
Total 32954:						<u>208.10-</u>
33017						
07/25/2024	33017	Leah Juarez	208.10	Reimbursment for Mayors breakfast 2023	10-4900-3055	<u>208.10</u>
Total 33017:						<u>208.10</u>
33021						
08/07/2024	33021	Barbara Ciocarlan	9.54	Water Deposit Refund for Barbara Ciocarlan	51-26150	<u>9.54</u>
Total 33021:						<u>9.54</u>
33022						
08/07/2024	33022	Brad Berg	100.00	Park Reservation deposit	10-3400-5435	<u>100.00</u>
Total 33022:						<u>100.00</u>
33023						
08/07/2024	33023	DKJ Investments	34.87	Water Deposit Refund for DKJ Investments	51-26150	<u>34.87</u>
Total 33023:						<u>34.87</u>
33024						
08/07/2024	33024	Edward & Karen Mesheche	100.00	Water Deposit Refund for Edward & Karen Mesheche	51-26150	<u>100.00</u>
Total 33024:						<u>100.00</u>
33025						
08/07/2024	33025	International Inst. of Municipal Cle	175.00	IIMC Membership	10-4400-2000	<u>175.00</u>
Total 33025:						<u>175.00</u>
33026						
08/07/2024	33026	Janet Hossack	100.00	Water Deposit Refund for Janet Hossack	51-26150	<u>100.00</u>

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33026:						100.00
33027						
08/07/2024	33027	Luke Fielder	72.74	Water Deposit Refund for Luke Fielder	51-26150	72.74
Total 33027:						72.74
33028						
08/07/2024	33028	United Health Care	213.00	Overpayment for Thomas D Anderson	10-3400-5420	213.00
08/07/2024	33028	United Health Care	212.14	Overpayment for Thomas D anderson	10-3400-5420	212.14
08/07/2024	33028	United Health Care	212.14	Overpayment for Thomas D Anderson	10-3400-5420	212.14
Total 33028:						637.28
33029						
08/08/2024	33029	Nan Yin	75.13	Water Deposit Refund for Nan Yin	51-26150	75.13
Total 33029:						75.13
33030						
08/09/2024	33030	Department of Workforce Services	6,283.24	Worker Compensation for July 2024	10-23800	6,283.24
Total 33030:						6,283.24
33031						
08/09/2024	33031	Rinker Materials	1,552.85	Concrete Box & Grate (Van Horn Storm Drain) - replaci	12-4500-3700	1,552.85
Total 33031:						1,552.85
33032						
08/09/2024	33032	307 Electric	247.51	Troubleshoot burning smell men's bathroom/ GFCI Plu	10-5600-3515	247.51
Total 33032:						247.51
33033						
08/09/2024	33033	71 Construction	26,017.75	Fire Hydrant Replacement Project	10-4800-6025	26,017.75

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33033:						26,017.75
33034						
08/09/2024	33034	ALSCO, Inc	73.35	Rugs and Mat at City Hall	12-4500-3515	73.35
08/09/2024	33034	ALSCO, Inc	167.95	Rugs & Mats for Police	12-4500-3515	167.95
08/09/2024	33034	ALSCO, Inc	119.08	July 17 Services	10-6500-1040	119.08
Total 33034:						360.38
33035						
08/09/2024	33035	Arcadis US, Inc	395.80	Professional engineering services to June 23, 2024	10-4800-6010	395.80
Total 33035:						395.80
33036						
08/09/2024	33036	Association of Public Treasurers	259.00	Membership renewal for 1 year	10-4400-2000	259.00
Total 33036:						259.00
33037						
08/09/2024	33037	Big Horn Tire, Inc.	690.84	3 Toyo tires/tire disposal Unit #5	10-5400-4055	690.84
08/09/2024	33037	Big Horn Tire, Inc.	279.81	Tire Unit #2	51-8100-4055	279.81
08/09/2024	33037	Big Horn Tire, Inc.	80.00	Tire Rotation	54-8400-4055	80.00
Total 33037:						1,050.65
33038						
08/09/2024	33038	Bound Tree Medical	376.98	Medical Supplies	10-5600-3595	376.98
Total 33038:						376.98
33039						
08/09/2024	33039	Bush-Wells Sporting Goods	64.50	Uniform Hats	10-5600-1040	64.50
Total 33039:						64.50
33040						
08/09/2024	33040	Caselle, Inc	2,000.00	Increase concurrent user licenses in Connect from 10 t	10-4600-2005	2,000.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/09/2024	33040	Caselle, Inc	1,490.00	Contract Support & Maint for 09/01/24 TO 09/30/24	10-4600-2005	1,490.00
08/09/2024	33040	Caselle, Inc	1,490.00	Contract Support & Maint for 09/01/24 TO 09/30/24	50-4600-2005	1,490.00
Total 33040:						4,980.00
33041						
08/09/2024	33041	Casper Star Tribune Inc	118.08	Legal Notice	10-4600-2530	118.08
Total 33041:						118.08
33042						
08/09/2024	33042	Charter Communications	462.94	Charter Control Account	10-4600-2520	462.94
Total 33042:						462.94
33043						
08/09/2024	33043	City of Casper	160.00	Disposal of bulk tires	54-8400-3050	160.00
08/09/2024	33043	City of Casper	40,415.94	201 Sewer RWWS	53-8300-3045	40,415.94
08/09/2024	33043	City of Casper	12,367.95	June 2024 PSCC	10-5400-3000	12,367.95
08/09/2024	33043	City of Casper	2,091.49	June 2024 dispatch fees	10-5600-3000	2,091.49
08/09/2024	33043	City of Casper	1,209.00	Balefill	54-8400-3050	1,209.00
08/09/2024	33043	City of Casper	820.50	Balefill	54-8400-3050	820.50
08/09/2024	33043	City of Casper	770.25	Balefill	54-8400-3050	770.25
08/09/2024	33043	City of Casper	1,078.50	Balefill	54-8400-3050	1,078.50
08/09/2024	33043	City of Casper	812.25	Balefill	54-8400-3050	812.25
08/09/2024	33043	City of Casper	799.50	Balefill	54-8400-3050	799.50
08/09/2024	33043	City of Casper	515.25	Balefill	54-8400-3050	515.25
08/09/2024	33043	City of Casper	779.25	Balefill	54-8400-3050	779.25
08/09/2024	33043	City of Casper	1,101.75	Balefill	54-8400-3050	1,101.75
08/09/2024	33043	City of Casper	885.75	Balefill	54-8400-3050	885.75
08/09/2024	33043	City of Casper	724.50	Balefill	54-8400-3050	724.50
08/09/2024	33043	City of Casper	639.00	Balefill	54-8400-3050	639.00
Total 33043:						65,170.88
33044						
08/09/2024	33044	CLS, Inc	253.00	115 VOLT FC KIT CONTROLLER	52-8200-3500	253.00
08/09/2024	33044	CLS, Inc	28.00	FREIGHT	52-8200-3500	28.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33044:						281.00
33045						
08/09/2024	33045	Computer Professionals Unlimted	6,222.92	SOPHOS INTERCEPT XDR 12 MO, EDR 12 MO, DEV	10-5500-2035	6,222.92
Total 33045:						6,222.92
33046						
08/09/2024	33046	CPS Distributors Inc	62.96	3/4" FEBCO REPAIR KIT	10-7000-3500	62.96
Total 33046:						62.96
33047						
08/09/2024	33047	Curtis	349.43	Biel tool for engine	10-6000-6550	349.43
08/09/2024	33047	Curtis	2,153.63	NEW 6" intake valve for E92	10-6000-6550	2,153.63
Total 33047:						2,503.06
33048						
08/09/2024	33048	CY Ace Hardware	58.46	New cutting blade and parts for weed-eater	10-5600-3515	58.46
08/09/2024	33048	CY Ace Hardware	15.99	Heavy duty spray nozzel	10-5600-3515	15.99
Total 33048:						74.45
33049						
08/09/2024	33049	Dana Kepner Company Inc	590.00	6" Curb Box x10	51-8100-3500	590.00
Total 33049:						590.00
33050						
08/09/2024	33050	Econo Signs	4,611.59	Street Signs and Posts	10-6100-3500	4,611.59
Total 33050:						4,611.59
33051						
08/09/2024	33051	Energy Laboratories Inc	132.00	(4) - Sample Analysis (Bacteria)	52-8200-2050	132.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33051:						132.00
33052						
08/09/2024	33052	Ferguson Waterworks #1116	4,245.00	16" x 20" SS Repair Clamp x 3	51-8100-3500	4,245.00
08/09/2024	33052	Ferguson Waterworks #1116	107.97	1" Corp. Stop	51-8100-3660	107.97
08/09/2024	33052	Ferguson Waterworks #1116	1,252.59	Meter Parts	51-8100-3660	1,252.59
Total 33052:						5,605.56
33053						
08/09/2024	33053	Floyd's Truck Center WY	19.13	Door Handle	54-8400-4050	19.13
08/09/2024	33053	Floyd's Truck Center WY	33.33	Window Regulator/Swivel Lever	54-8400-4050	33.33
08/09/2024	33053	Floyd's Truck Center WY	21.44	Window Regulator	54-8400-4050	21.44
Total 33053:						73.90
33054						
08/09/2024	33054	Greiner Ford	24.15	Clamp Unit #5	10-7000-4050	24.15
08/09/2024	33054	Greiner Ford	277.41	Brake Kit Rotor Unit 10	10-5400-4050	277.41
08/09/2024	33054	Greiner Ford	28.33	Tension Pulley Unit 9	10-5400-4050	28.33
08/09/2024	33054	Greiner Ford	41.37	Antifreeze Unit 9	10-5400-4050	41.37
Total 33054:						371.26
33055						
08/09/2024	33055	Hawkins Inc	1,751.03	Chlorine (750lbs.)	52-8200-3500	1,751.03
08/09/2024	33055	Hawkins Inc	2,360.07	LPC-4 (1612.4 lbs.)	52-8200-3500	2,360.07
08/09/2024	33055	Hawkins Inc	644.96	Potassium Permanganate (110.3 lbs)	52-8200-3500	644.96
08/09/2024	33055	Hawkins Inc	76.00	Freight	52-8200-3500	76.00
Total 33055:						4,832.06
33056						
08/09/2024	33056	Homax	799.72	Fuel for June 2024	10-5600-4000	799.72
Total 33056:						799.72

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
33057						
08/09/2024	33057	Hose & Rubber Supply	191.05	2 2/1" Brass Nut/ Supervac Hose	53-8300-4050	191.05
Total 33057:						191.05
33058						
08/09/2024	33058	HUB International	58,964.03	Medical Premiums	10-23700	58,964.03
08/09/2024	33058	HUB International	2,832.35	Dental Premiums	10-23700	2,832.35
08/09/2024	33058	HUB International	488.07	Vision Premiums	10-23700	488.07
08/09/2024	33058	HUB International	187.71	Life	10-23700	187.71
08/09/2024	33058	HUB International	441.24	Aflac	10-23700	441.24
08/09/2024	33058	HUB International	54.36	Assurity	10-23700	54.36
08/09/2024	33058	HUB International	531.98	Washington National	10-23700	531.98
08/09/2024	33058	HUB International	5,183.00	HSA	10-23700	5,183.00
08/09/2024	33058	HUB International	284.07	Vol Life	10-23700	284.07
08/09/2024	33058	HUB International	442.00	Admin Fees	10-23700	442.00
08/09/2024	33058	HUB International	1,373.11	Medical Premiums	10-23700	1,373.11
08/09/2024	33058	HUB International	48.65	Dental Premiums	10-23700	48.65
08/09/2024	33058	HUB International	3.03	Vision Premiums	10-23700	3.03
08/09/2024	33058	HUB International	418.00-	HSA	10-23700	418.00-
08/09/2024	33058	HUB International	80.66	Vol Life	10-23700	80.66
08/09/2024	33058	HUB International	2,520.00-	Over payment on July 2024 Invoice	10-23700	2,520.00-
Total 33058:						67,976.26
33059						
08/09/2024	33059	Hub International Mountain States	1,025.00	Special Event - New Business	10-4900-3065	1,025.00
Total 33059:						1,025.00
33060						
08/09/2024	33060	Imperial Sanitation LLC	135.00	July Maintenance First Street Park	10-7000-3095	135.00
08/09/2024	33060	Imperial Sanitation LLC	235.00	July Maintenance Freden Park	10-7000-3095	235.00
Total 33060:						370.00
33061						
08/09/2024	33061	Installation & Service Company In	7,228.00	Repair 16" Water Main (Lagoon)	51-8100-3525	7,228.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33061:						7,228.00
33062						
08/09/2024	33062	Jacques P. Herter Ph. D. Clinical	775.00	Psychological Assessment - T. Neal	10-5400-1045	775.00
Total 33062:						775.00
33063						
08/09/2024	33063	Menards	20.74	Pipe fittings for investigation flagging	10-5600-3630	20.74
Total 33063:						20.74
33064						
08/09/2024	33064	Mountain States Lithographing Inc	97.60	Business Cards Blank & La Torre	10-5400-3510	97.60
08/09/2024	33064	Mountain States Lithographing Inc	455.92	Window Envelopes for water billing	50-4600-3510	455.92
08/09/2024	33064	Mountain States Lithographing Inc	262.36	Regular Envelopes	10-4400-3510	262.36
08/09/2024	33064	Mountain States Lithographing Inc	124.19	Letterhead	10-4400-3510	124.19
Total 33064:						940.07
33065						
08/09/2024	33065	NAPA Auto Parts	381.37	Brake/Pad Rotor Filter Unit 7	10-5400-4050	381.37
08/09/2024	33065	NAPA Auto Parts	30.32	Filter CSO Unit 2	10-5400-4050	30.32
08/09/2024	33065	NAPA Auto Parts	91.03	Master Cylinder	10-6100-4050	91.03
08/09/2024	33065	NAPA Auto Parts	26.98	Brake Fuild	10-6100-4050	26.98
08/09/2024	33065	NAPA Auto Parts	9.99	Gloves	10-6500-3500	9.99
08/09/2024	33065	NAPA Auto Parts	30.32	Filter Unit 6	10-5400-4050	30.32
08/09/2024	33065	NAPA Auto Parts	8.68	Rubber Plugs	10-6100-4050	8.68
08/09/2024	33065	NAPA Auto Parts	57.66	Shop towels/ Glass cleaner	10-6500-3500	57.66
08/09/2024	33065	NAPA Auto Parts	30.32	Filter Unit 68	10-5400-4050	30.32
08/09/2024	33065	NAPA Auto Parts	249.16	Brake/Pad Rotor Unit 68	10-5400-4050	249.16
08/09/2024	33065	NAPA Auto Parts	25.48	Oil CSO Unit 2	10-5400-4050	25.48
08/09/2024	33065	NAPA Auto Parts	381.37	Brake Pad/Rotor Filter Unit 5	10-5400-4050	381.37
08/09/2024	33065	NAPA Auto Parts	30.32	Filter Unit 4	10-5400-4050	30.32
08/09/2024	33065	NAPA Auto Parts	25.48	Cleaning Supplies for the parade	10-5600-3525	25.48
08/09/2024	33065	NAPA Auto Parts	351.05	Brake Pad/Rotors Unit 4	10-5400-4050	351.05
08/09/2024	33065	NAPA Auto Parts	648.28	Four new batteries for Engine 9	10-5600-4050	648.28
08/09/2024	33065	NAPA Auto Parts	33.38	Seal	10-6100-4050	33.38

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/09/2024	33065	NAPA Auto Parts	49.29	Idler Pulley Unit 9	10-5400-4050	49.29
08/09/2024	33065	NAPA Auto Parts	83.69	Water Pump Unit 9	10-5400-4050	83.69
08/09/2024	33065	NAPA Auto Parts	78.99	Hose clamp pliers	10-6500-3500	78.99
08/09/2024	33065	NAPA Auto Parts	53.88	Brake Cleaner	10-6500-3500	53.88
08/09/2024	33065	NAPA Auto Parts	81.48	Bulbs	10-6500-3500	81.48
08/09/2024	33065	NAPA Auto Parts	19.99	Trailer Repair Kit	10-6100-4050	19.99
08/09/2024	33065	NAPA Auto Parts	34.99	Rags	10-6500-3500	34.99
08/09/2024	33065	NAPA Auto Parts	31.34	Differential pinion seal	51-8100-4050	31.34
08/09/2024	33065	NAPA Auto Parts	323.55	5-sets of jumper cables for the rigs	10-5600-3525	323.55
Total 33065:						3,168.39
33066						
08/09/2024	33066	Natrona County Sheriffs Office	12,499.41	House Inmates for May 2024	10-5400-3015	12,499.41
08/09/2024	33066	Natrona County Sheriffs Office	195.00	House juveniles inmate 7/9/24 to 7/10/24 C. Flores	10-5400-3015	195.00
Total 33066:						12,694.41
33067						
08/09/2024	33067	Norco, Inc	132.55	Hand Cleaner x 4	10-6500-3500	132.55
08/09/2024	33067	Norco, Inc	149.90	Disinfecting wipes	10-6500-3500	149.90
08/09/2024	33067	Norco, Inc	73.41	Gloves	10-6500-3500	73.41
08/09/2024	33067	Norco, Inc	12.92	Sanatizer	10-6500-3500	12.92
Total 33067:						368.78
33068						
08/09/2024	33068	Northwest Contractor Supply	175.68	Striping paint	10-6100-3500	175.68
08/09/2024	33068	Northwest Contractor Supply	124.56	Pin flags/ Striping paint	10-6100-3500	124.56
Total 33068:						300.24
33069						
08/09/2024	33069	One Call of Wyoming	134.00	2024 Membership & 58 tickets for January	51-8100-3055	134.00
08/09/2024	33069	One Call of Wyoming	57.00	76 Tickets for June	51-8100-3055	57.00
Total 33069:						191.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
33070						
08/09/2024	33070	Peden's Inc.	28.00	Youth MPD "Chief for a day" T shirt	10-5400-1040	28.00
Total 33070:						28.00
33071						
08/09/2024	33071	Peterbilt of Wyoming Inc	8,705.57	Repairs Unit #20 Sanitation	54-8400-4050	8,705.57
Total 33071:						8,705.57
33072						
08/09/2024	33072	Quadient, Inc	1,010.00	Postage	50-4600-3530	1,010.00
Total 33072:						1,010.00
33073						
08/09/2024	33073	Railroad Management Company,	379.14	Water crossing	51-8100-3040	379.14
08/09/2024	33073	Railroad Management Company,	379.14	License fees	51-8100-3040	379.14
Total 33073:						758.28
33074						
08/09/2024	33074	Rocky Mountain Drug Testing	75.00	Random Drug Testing	10-4600-1060	75.00
Total 33074:						75.00
33075						
08/09/2024	33075	Rocky Mountain Electric	586.25	Water Pump - Motor Saver (2 spares)	52-8200-3525	586.25
Total 33075:						586.25
33076						
08/09/2024	33076	Rocky Mountain Information Netw	50.00	RMIN Annual Membership Dues 7/1/24 to 6/30/25	10-5400-3550	50.00
Total 33076:						50.00
33077						
08/09/2024	33077	Rocky Mountain Power	905.26	240 S Chamberlin Rd Electricity	50-4600-2510	905.26
08/09/2024	33077	Rocky Mountain Power	86.97	6699 Poison Spider	50-4600-2510	86.97

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33077:						992.23
33078						
08/09/2024	33078	Schwartz, Bon, Walker & Studer,	11,687.66	Services performed by Patrick Holscher July 2024	10-4600-1085	11,687.66
Total 33078:						11,687.66
33079						
08/09/2024	33079	SeaWestern Fire Fighting Equip	328.94	Gated Y for E92	10-6000-6550	328.94
Total 33079:						328.94
33080						
08/09/2024	33080	Six Robblees', Inc	7.64	Trailer Axel Seal	10-6500-3545	7.64
Total 33080:						7.64
33081						
08/09/2024	33081	Sutherlands	32.53	Ratchet x 2	10-7000-3500	32.53
08/09/2024	33081	Sutherlands	37.99	Bypass Fitting	10-7000-3500	37.99
08/09/2024	33081	Sutherlands	52.15	Fish Tape and Sprinkler Heads	10-7000-3500	52.15
08/09/2024	33081	Sutherlands	12.99	Trimmer Line	10-7000-3500	12.99
08/09/2024	33081	Sutherlands	19.99	Hex Key	10-7000-3500	19.99
08/09/2024	33081	Sutherlands	229.99	20" Extended Ladder/ 4x48 Waferboardx2	10-7000-3500	229.99
08/09/2024	33081	Sutherlands	21.20	Organizer	10-7000-3500	21.20
Total 33081:						406.84
33082						
08/09/2024	33082	Verizon	3,280.90	City Cell Phones	10-4600-2505	3,280.90
08/09/2024	33082	Verizon	138.66	Machine to Machine fire department	10-4600-2505	138.66
Total 33082:						3,419.56
33083						
08/09/2024	33083	Wash and Glow II LLC	9.00	Car Wash Service K9	10-5400-4050	9.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33083:						9.00
33084						
08/09/2024	33084	WLC Engineering Inc	9,096.21	Finishing Tank	10-4800-6035	9,096.21
08/09/2024	33084	WLC Engineering Inc	217.50	FH replacement	12-4500-3745	217.50
08/09/2024	33084	WLC Engineering Inc	4,893.75	Town Engineer	10-4400-9015	4,893.75
08/09/2024	33084	WLC Engineering Inc	112.00	Professional Services	50-4600-2060	112.00
08/09/2024	33084	WLC Engineering Inc	1,624.00	River Front Infrastructure	10-4800-6010	1,624.00
08/09/2024	33084	WLC Engineering Inc	1,281.00	Planning	10-5700-9005	1,281.00
Total 33084:						17,224.46
33085						
08/09/2024	33085	Wyoming Signs LLC	45.03	Street Signs	10-6100-3500	45.03
Total 33085:						45.03
33086						
08/09/2024	33086	Y2 Consultants LLC	5,014.00	Planning Services billing through 7/19/2024	10-5700-2050	5,014.00
Total 33086:						5,014.00
33087						
08/09/2024	33087	Zoll Data Systems Dept #42374	617.50	Zoll Billing September 2024	10-5600-2045	617.50
Total 33087:						617.50
33088						
08/09/2024	33088	Zoll Medical Corporation	161.00	DOT electrodes	10-5600-3595	161.00
Total 33088:						161.00
Grand Totals:						284,258.65

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-21100	3,146.10	202,216.26-	199,070.16-
10-23700	70,914.26	2,938.00-	67,976.26
10-23800	6,283.24	.00	6,283.24
10-26150	4,630.00	.00	4,630.00
10-3400-5420	637.28	.00	637.28
10-3400-5435	100.00	.00	100.00
10-4400-2000	434.00	.00	434.00
10-4400-3510	386.55	.00	386.55
10-4400-9015	4,893.75	.00	4,893.75
10-4600-1060	75.00	.00	75.00
10-4600-1085	11,687.66	.00	11,687.66
10-4600-2005	3,490.00	.00	3,490.00
10-4600-2505	3,419.56	.00	3,419.56
10-4600-2520	462.94	.00	462.94
10-4600-2530	118.08	.00	118.08
10-4800-6010	2,019.80	.00	2,019.80
10-4800-6025	26,017.75	.00	26,017.75
10-4800-6035	9,096.21	.00	9,096.21
10-4900-3055	208.10	200.76-	7.34
10-4900-3065	1,025.00	7.34-	1,017.66
10-5400-1040	28.00	.00	28.00
10-5400-1045	775.00	.00	775.00
10-5400-3000	12,367.95	.00	12,367.95
10-5400-3015	12,694.41	.00	12,694.41
10-5400-3510	97.60	.00	97.60
10-5400-3550	50.00	.00	50.00
10-5400-4050	1,998.80	.00	1,998.80
10-5400-4055	690.84	.00	690.84
10-5500-2035	6,222.92	.00	6,222.92
10-5600-1040	64.50	.00	64.50
10-5600-2045	617.50	.00	617.50
10-5600-3000	2,091.49	.00	2,091.49
10-5600-3515	321.96	.00	321.96
10-5600-3525	349.03	.00	349.03
10-5600-3595	537.98	.00	537.98
10-5600-3630	20.74	.00	20.74
10-5600-4000	799.72	.00	799.72
10-5600-4050	648.28	.00	648.28
10-5700-2050	5,014.00	.00	5,014.00
10-5700-9005	1,281.00	.00	1,281.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-6000-6550	2,832.00	.00	2,832.00
10-6100-3500	4,956.86	.00	4,956.86
10-6100-4050	180.06	.00	180.06
10-6500-1040	119.08	.00	119.08
10-6500-3500	685.77	.00	685.77
10-6500-3545	7.64	.00	7.64
10-7000-3095	370.00	.00	370.00
10-7000-3500	469.80	.00	469.80
10-7000-4050	24.15	.00	24.15
12-21100	1,552.85	2,011.65-	458.80-
12-4500-3515	241.30	.00	241.30
12-4500-3700	1,552.85	1,552.85-	.00
12-4500-3745	217.50	.00	217.50
50-21100	.00	4,060.15-	4,060.15-
50-4600-2005	1,490.00	.00	1,490.00
50-4600-2060	112.00	.00	112.00
50-4600-2510	992.23	.00	992.23
50-4600-3510	455.92	.00	455.92
50-4600-3530	1,010.00	.00	1,010.00
51-21100	.00	15,076.27-	15,076.27-
51-26150	392.28	.00	392.28
51-8100-3040	758.28	.00	758.28
51-8100-3055	191.00	.00	191.00
51-8100-3500	4,835.00	.00	4,835.00
51-8100-3525	7,228.00	.00	7,228.00
51-8100-3660	1,360.56	.00	1,360.56
51-8100-4050	31.34	.00	31.34
51-8100-4055	279.81	.00	279.81
52-21100	.00	5,831.31-	5,831.31-
52-8200-2050	132.00	.00	132.00
52-8200-3500	5,113.06	.00	5,113.06
52-8200-3525	586.25	.00	586.25
53-21100	.00	40,606.99-	40,606.99-
53-8300-3045	40,415.94	.00	40,415.94
53-8300-4050	191.05	.00	191.05
54-21100	.00	19,154.97-	19,154.97-
54-8400-3050	10,295.50	.00	10,295.50
54-8400-4050	8,779.47	.00	8,779.47
54-8400-4055	80.00	.00	80.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
Grand Totals:	293,656.55	293,656.55-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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



Transmittal Transactions
8-13-24

Payroll Reg/Police: 7-15-24 to 7-28-24

Date	Type/Check #	Payor	AMOUNT
7/28/2024	ACH	IRS	\$ 26,248.68
7/28/2024	33018	American Funds	\$ 125.00
7/28/2024	33019	Orchard Trust/Great Western Trust	\$ 740.00
Total:			\$ 27,113.68

Payroll Fire: 7-18-24 to 7-28-24

Date	Type/Check #	Payor	AMOUNT
7/29/2024	ACH	IRS	\$ 1,988.78
7/29/2024	33020	Pathfinder FCU	\$ 192.50
8/8/2024	ACH	Wyoming Retirement	\$ 17,717.50
Total:			\$ 19,898.78

Payroll Reg/Police: 7-29-24 to 8-11-24

Date	Type/Check #	Payor	AMOUNT
8/8/2024	ACH	Wyoming Retirement	39943.75
8/11/2024	ACH	IRS	\$ 27,693.80
8/11/2024	33090	American Funds	\$ 125.00
8/11/2024	33091	Orchard Trust/Great Western Trust	\$ 740.00
Total:			\$ 68,502.55

Total \$ 115,515.01



PAYROLL

Meeting Date: August 13, 2024

Payroll Type: Regular/Police

Date Range: 7-15-24 to 7-28-24

Net: \$ 110,889.17

Deductions: \$ 24,887.43

Federal Taxes: \$ 9,788.00

Medicare: \$ 1,603.21

Retirement: \$ 6,004.09

Social Security: \$ 6,627.13

Child Support: \$ -

Insurance: \$ -

Supplemental Retirement: \$ 865.00

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 86,001.74

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: August 13, 2024

Payroll Type: Fire

Date Range: 7-18-24 to 7-29-24

Net: \$ 19,291.48

Deductions: \$ 5,268.20

Federal Taxes: \$ 1,460.00

Medicare: \$ 264.39

Retirement: \$ 2,169.33

Union Dues \$ 192.50

Child Support: \$ -

Insurance: \$ 1,073.36

Supplemental Retirement: \$ 81.42

Supplemental Insurance: \$ 27.20

TOTAL PAYROLL: \$ 14,023.28

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: August 13, 2024

Payroll Type: Regular/Police

Date Range: 7-29-24 to 8-11-24

Net: \$ 120,355.12

Deductions: \$ 31,248.96

Federal Taxes: \$ 10,445.00

Medicare: \$ 1,674.75

Retirement: \$ 6,046.94

Social Security: \$ 6,949.65

Child Support: \$ 540.32

Insurance: \$ 4,356.86

Supplemental Retirement: \$ 1,042.02

Supplemental Insurance: \$ 193.42

TOTAL PAYROLL: \$ 89,106.16

City Clerk, Sarah Osborn

Mayor, Leah Juarez



CITY OF MILLS

EST. 1921

VOIDED CHECKS

8-13-24

CHECK #	DATE	PAYOR	AMOUNT
32954	7/25/2024	Leah Juarez	\$208.10

Total: \$ 208.10

**ORDINANCE 816
ORDINANCE REGARDING INTERFERENCE WITH EMERGENCY
CALLS OR EMERGENCY REPORTING SYSTEM**

WHEREAS, The City of Mills presently lacks an Ordinance regarding interference with emergency calls or emergency reporting systems; and

WHEREAS, Protecting the integrity of emergency calls and emergency reporting systems is vital for public safety.

WHEREAS, The Governing Body of the City of Mills has reviewed the attached proposed addition to the Municipal Code, Section 6.04.070 and finds that it addresses this topic and should be enacted.

NOW THEREFORE, The City Council of the City of Mills, Wyoming adds Section 6.04.070 to the City 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

9.04.070 Interference with emergency calls; interference with emergency reporting system.

(a) A person commits a misdemeanor punishable by imprisonment for not more than six (6) months, a fine of not more than seven hundred fifty dollars (\$750.00), or both, if he knowingly obstructs, prevents, hinders or otherwise interferes with the making or completion of a telephone call to a 911 emergency reporting system or other telephone or radio communication by another person to any law enforcement agency to request protection or other assistance from the law enforcement agency or to report the commission of a crime.

(b) A person commits a misdemeanor if he knowingly calls a 911 emergency reporting system for a purpose other than to report a situation that he reasonably believes requires prompt service in order to preserve or protect human life or health or property.

(c) For purposes of this article "911 emergency reporting system" means as defined by W.S. 16-9-102(a)(iv).

**ORDINANCE 817
ORDINANCE REGARDING CRIMINAL ENTRY**

WHEREAS, The City of Mills presently lacks an Ordinance regarding criminal entry; and

WHEREAS, The protection of private property and prevention of theft is a concern of the City

WHEREAS, The Governing Body of the City of Mills has reviewed the attached proposed addition to the Municipal Code, Section 9.12.110 and finds that it addresses this topic and should be enacted.

NOW THEREFORE, The City Council of the City of Mills, Wyoming adds Section 9.12.112 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

9.12.110 Criminal entry; penalties; affirmative defenses.

(a) A person is guilty of criminal entry if, without authority, he knowingly enters a building, occupied structure, vehicle or cargo portion of a truck or trailer, or a separately secured or occupied portion of those enclosures.

(b) It is an affirmative defense to prosecution under this section that:

(i) The entry was made because of a mistake of fact or to preserve life or property in an emergency;

(ii) The enclosure was abandoned;

(iii) The enclosure was at the time open to the public and the person complied with all lawful conditions imposed on access to or remaining in the enclosure; or

(iv) The person reasonably believed that the owner of the enclosure, or other person empowered to license access to the enclosure, would have authorized him to enter.

(c) Criminal entry is a misdemeanor punishable by imprisonment for not more than six (6) months, a fine of not more than seven hundred fifty dollars (\$750.00), or both.

**RESOLUTION OF SUPPORT BY THE CITY COUNCIL,
CITY OF MILLS, WYOMING**

RESOLUTION NO. 2024-30

A RESOLUTION SETTING MUNICIPAL SALARIES

WHEREAS, The Governing Body of the City of Mills, Wyoming has revised municipal salaries allocations within its budget, and discussed the same in prior City Council meetings and Work Sessions; and

WHEREAS, The Governing Body of the City of Mills has determined that the following schedules for pay authorization reflect the desire of the Governing Body:

Mayor Leah Juarez \$2000, Council Sara McCarthy \$750, Council Tim Sutherland \$750, Council Cherie Butcher \$750, Council Bradley Neumiller \$750, Fire Chief Wilmer Gay III \$7141.33, Fire Captain Jeremy Todd \$6455.19, Fire Captain John Dierenfeldt \$5588.33, Fire Captain Justin Melin \$5868.35, Fire Fighter Ethan Hecht \$4828.61, Fire Fighter Matthew Elliott \$5069.67, Fire Fighter Jacob Contreras \$3781.56, Fire Fighter Jaxon Hiatt \$4380.57, CSO Trevor Neal \$4073.33, Office Clerk Nan Holbrook \$4766.67, Office Clerk Jenny Blom \$4394, Detective Kate Acord \$6027.84, Detective Justin Lindberg \$5915, Police Officer Mike Roden \$5915, Police Officer Tyler Houser \$5743.92, Police Officer Matt Vincent \$6499.22, Police Officer Casey Gallinger \$5915, Police Officer Jerry Rodgers \$5915, Police Officer Thomas Prach \$5367.18, Police Officer Eli McNett \$6073.34, Police Officer Jimmy Lord \$5367.18, Police Officer Jacob Wallace \$6073.34, Police Officer Luis La Torre \$4933.07, Police Officer Terry Good \$5915.00, Police Officer Justin Buchholz \$6073.34, City Clerk Sarah Osborn \$5026.67, Treasurer Alyssa Hartmann \$7141.33, I.T. Cameron Savage \$7841.60, Chief of Police Bryon Preciado \$7898.80, Judge Robert Hand Jr. \$2000, Court Clerk Kristi Stewart \$4853.33, Court Clerk RaeLyn Stoneking \$4246.67, WTP Nathan Redding \$5026.67, WTP Brian Boettcher \$5026.67, WTP Brian Jones \$4160, WTP Paul Ford \$3813.33 Electrical Inspector Lindsay Pattalochi \$1350, Electrical Inspector Vance Mockensturm \$750, Public Works Supervisor Casey Coates \$6240, Public Works George Buckley \$5286.67, Public Works Pete James \$4766.67, Public Works James Wiles \$4454.67, Public Works Camela Cummins \$4454.67, Public Works Jacob Shirley \$4766.67, Public Works David Witt \$4073.33, Public Works Cody Wise \$4766.67, Public Works Jesse Shanor \$3900, Public Works Office Clerk Sara McCarthy \$4160, City Administrator Mike Coleman \$7997.60 Community Development Director Sabrina Kemper \$7873.33, Build Inspector Kevin O’Hearn \$6590.13, Office Clerk Connie Hagenlock \$3986.67, Office Clerk Anna Sucher \$3640, Human Resources Summer Melin \$5200.

The above salaries shall be for the fiscal year 2024-2025. The salary publication will include gross monthly salaries, not including benefits such as health insurance cost, life insurance benefits and pension plans. The statement shall also indicate that the gross monthly salaries.

WHEREAS, The Governing Body also desires and has determined that the effective date for these authorizations shall be July 1, 2024 to June 30th, 2025.

NOW, THEREFORE, The City Council, resolves that the schedules set forth above, effective on July 1st, 2024 to June 30th, 2025, shall reflect the current pay authorizations of the City of Mills, Wyoming.

THE PAID HOLIDAYS FOR FULL TIME EMPLOYEES ARE AS FOLLOWS:

New Year’s Day, President’s Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, Christmas Day, and Employee’s Birthday

PASSED, APPROVED AND ADOPTED THIS _____ day of August, 2024.

BY:

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cherie Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk

CERTIFICATE

I, _____, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on August 13, 2024, 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

RESOLUTION NO. 2024-31

HEALTH SAVINGS ACCOUNT SIGNATORIES

WHEREAS, The City of Mills maintains a Health Savings Account at the present time at Hilltop Bank in Casper, Wyoming.

WHEREAS, The Signatory information for the same needs to be updated and corrected.

NOW, THEREFORE, The City of Mills, through its governing body, after proper consideration, provides that the following individuals, and only the following individuals are currently authorized to be signatories on said account:

Leah Juarez, Mayor of the City of Mills.

Sarah Osborn, City Clerk for the City of Mills.

Alyssa Hartman, Treasurer of the City of Mills.

Cherie Butcher, Council Member of the City of Mills Town Council.

No other signatories are authorized at the present time.

PASSED, APPROVED AND ADOPTED on this _____ day of _____, 2024.

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cherie Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk, Sarah Osborn

CERTIFICATE

I, Sarah Osborn, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on _____, 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, Sarah Osborn

RESOLUTION NO. 2024-31

HEALTH SAVINGS ACCOUNT SIGNATORIES

WHEREAS, The City of Mills maintains a Health Savings Account at the present time at Hilltop Bank in Casper, Wyoming.

WHEREAS, The Signatory information for the same needs to be updated and corrected.

NOW, THEREFORE, The City of Mills, through its governing body, after proper consideration, provides that the following individuals, and only the following individuals are currently authorized to be signatories on said account:

Leah Juarez, Mayor of the City of Mills.

Sarah Osborn, City Clerk for the City of Mills.

Alyssa Hartman, Treasurer of the City of Mills.

Cherie Butcher, Council Member of the City of Mills Town Council.

No other signatories are authorized at the present time.

PASSED, APPROVED AND ADOPTED on this _____ day of _____, 2024.

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cherie Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk, Sarah Osborn

CERTIFICATE

I, Sarah Osborn, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on _____, 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, Sarah Osborn



CITY OF MILLS
EST. 1921

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

Permit # 7
Fee \$ 50.00

Item # 18.

Catering Permit Application

Permit Fees Are Nonrefundable

PAID
AUG 06 2024

ESTABLISHMENT APPLYING FOR PERMIT

<input checked="" type="checkbox"/>	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 Inc.
 CONTACT PERSON: Rachael Carson
 ADDRESS: 301 Platte Ave
 CITY: Mills STATE: WY 82644
 TELEPHONE: 307 266 1876 CELL: 307 349 8144

EVENT INFORMATION

EVENT NAME: Full Plates Full Hearts Charity Event
 TYPE OF EVENT: WEDDING REUNION ART SHOW PRIVATE COMPANY PARTY
 (Select One) CONCERT FUND RAISER OTHER _____
 EVENT DATE: 8/17/24 EVENT TIME: _____
 EVENT ADDRESS: 420 W. 1st St. Casper WY 82601
 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: _____
 CITY OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE: TOTAL: _____
 APPLICANTS SIGNATURE: [Signature] DATE: 8/7/24

CITY OFFICIALS

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



XBP Confirmation Number: 206839138

Receipt for Payment to:
City of Mills

Date/Time: 08/07/2024 2:30:25 PM
Transaction #: 224040525
Payment Method: American Express
Transaction Status: Successful

Items

ALCOHOL PERMIT 50.00

Total: 50.00

RACHAEL SHAW 82644

Payment Service Provided By
www.xpressbillpay.com

ATTN: City of Mills

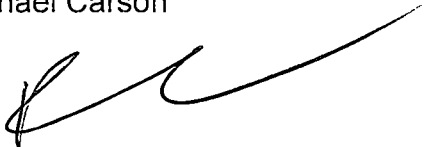
Subject: Permission to Use Property for Full Plates Full Hears Fundraiser

I, Rachael Shaw, manager of Bayou Liquors, am requesting a catering permit for The Full Plates Full Hearts Fundraiser. The event will take place on the property located at 420 W. 1st St. Casper WY 82601. Bayou Liquors has been requested to use the property for the purpose of hosting bar services for The Full Plates Full Hearts Fundraiser on Aug 17th, 2024 from 5-9pm. This permission is given with the understanding that the event will be conducted in a manner respectful of the property and surrounding community.

If there are any questions or further clarifications needed, please do not hesitate to contact Rachael at The Bayou at 307-266-1876 307-349-8144(cell) or bayouliquors@gmail.com for more information.

Sincerely,

Rachael Carson



8/7/24

August 7th 2024

To Whom it May Concern,

I give my permission for the Bayou Bar to operate and sell alcoholic beverages from the Wyoming Food For Thought located at (420 W. 1st St Casper WY 82601) for their event on August 17th 2024

Thank you,



Brandy Teague - Executive Director, Wyoming Food For Thought