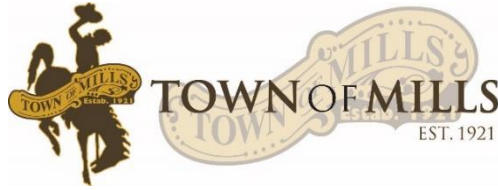


**REGULAR TOWN
COUNCIL MEETING
July 28, 2020
7:00 PM
Town Hall**



Mayor:
Seth Coleman
Council President:
Sara McCarthy
Council Members:
Darla Ives
James Hollander
Ron Wales

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

- [1.](#) 8 Retail Liquor Licenses for the Town of Mills

Council Approval of the 8 Retail Liquor Licenses for the Town of Mills

CONSENT AGENDA

Minutes

- [2.](#) Council Meeting Minutes from July 14th, 2020

Town Licenses

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

Financial Approvals

- [4.](#) Bills
- [5.](#) Regular/Police Payroll
- [6.](#) Fire Payroll

ORDINANCES AND RESOLUTIONS

- [7.](#) Ordinance 746: Second Reading: An Ordinance Adopting the 2020 National Electrical Code(NEC)

COUNCIL APPROVALS

- [8.](#) Council Approve of the June 2020 Bank Reconciliation Report
- [9.](#) Council Approval of the Court Report for June 2020
- [10.](#) Council Approval of the Catering Permit for Staggers August 14th, 2020 to August 15th, 2020
11. Council Approval to Write off Court Bonds from the 2000 thru 2004 in the amount of \$33,439.00

OPEN DISCUSSION

ADJOURNMENT

NEXT MEETING - August 11th, 2020 @ 7:00pm/ August 25th, 2020 @ 7:00pm/ September 8th, 2020 @ 7:00pm

NEXT WORK SESSION - August 10th, 2020 @ 9:00am/ August 11th, 2020 @ 6:0pm/ August 25th, 2020 @ 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 Town Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

Customer Ad Proof

60002780 Town of Mills

Order Nbr 67345

NOTICE

NOTICE IS HEREBY GIVEN that the applicants whose names are set forth below will file applications for renewal of their Retail Liquor Licenses, the Office of the Town Clerk, Town of Mills, County of Natrona, Wyoming. The names of said applicants and the description of the place of premise which the applicant desires to use as the place of sale are set forth as follows:

BAYOU LIQUORS INC.
BAYOU LIQUORS
301 Platte Ave
Mills, WY 82644

BEACON CORP
BEACON CLUB (THE)
4100 W. Yellowstone Highway
Mills, WY 82644

CUNDYBIZ LLP
UNCORKED FINE WINE AND
SPIRITS
5700 Poison Spider Road
Mills, WY 82644

D'S OREGON TRAIL BAR INC.
D'S OREGON TRAIL BAR
4618 W. Yellowstone Highway
Mills, WY 82644

THE HIDEAWAY BAR LLC (THE)
HIDEAWAY BAR & PACKAGE
211 Riverview
Mills, WY 82644

MADFAB HOLDINGS LLC
BID'S PLACE
4709 W. Yellowstone Highway
Mills, WY 82644

MAVERIK INC.
MAVERIK # 547
4651 W. Yellowstone Highway
Mills, WY 82644

STAGERS LLC
STAGGERS
525 SW Wyoming Blvd.
Mills, WY 82644

Protestor if any against the issuance of these licensees will be heard at a public hearing to be held on July 28th, 2020 at 7:00pm or as time allows, in the Mills Town Hall, 704 Fourth St., Mills, Wyoming.
Town Clerk –
Published: July 12 & 19, 2020
Legal No: 67345

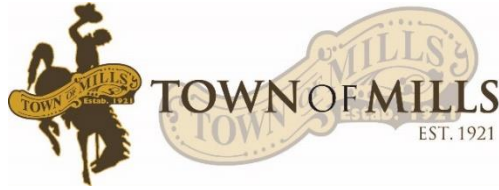
Lynn Stricklin

To: Kelly Hunt (kelly.hunt@wyo.gov)
Cc: Christine Trumbull (ctrumbull@millswy.gov)
Subject: Liquor licenses
Attachments: Bayou Bar.pdf; Beacon.pdf; Cundy Biz Uncorked Fine Wine & Spirits.pdf; D'S Oregon Trail Bar.pdf; Maverik.pdf; Staggers.pdf; The Hideaway Bar.pdf

Kelly,
David Forence for Madfab Holdings/Bids Place said they will not be renewing their liquor license. They will be closing their doors on Oct 15,2020. If you have any questions let me know.
Thanks

Lynn Stricklin
Town of Mills
lstricklin@millswy.gov
307-234-6679

**REGULAR TOWN
COUNCIL MEETING
July 14, 2020
7:00 PM
Town Hall**



Mayor:
Seth Coleman
Council President:
Sara McCarthy
Council Members:
Darla Ives
James Hollander
Ron Wales

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00pm.

ROLL CALL

PRESENT

Mayor Seth Coleman
Council President Sara McCarthy
Council Member Darla Ives
Council Member Jim Hollander
Council Member Ronald Wales

PLEDGE OF ALLEGIANCE

Pledge was said.

CONSENT AGENDA

A. APPROVAL OF MINUTES

- 1. Council Approval of the Council Meeting Minutes from June 23rd, 2020

Motion made by Council President McCarthy, Seconded by Council Member Ives.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

- 2. Council Approval of the Special Meeting Minutes from June 29th, 2020

Motion made by Council President McCarthy, Seconded by Council Member Ives.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

B. TOWN LICENSES

NEW BUSINESS & CONTRACTOR LICENCES

Council Approval of the Four New Business and Contractor Licenses:

Audie's Small Engine, Labyrinth Design, MC Roofing, Sprecher Electric

Council Approval of the four new business and contractor licenses.

Motion made by Council President McCarthy, Seconded by Council Member Ives.

Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

RENEWAL BUSINESS & CONTRACTOR LICENCES

Council Approval of the Twenty-Seven Business and Contractor Licenses:

A & B Seamless Gutter, Action Glass, Barns By Design, Bonander Properties, C & M Enterprises, City Service Electric, Coleman Repair, Fresca, Gary Brink, J & S Enterprises, Kiddo's Cabin, Lariat Mobile Home and RV Park, Long Building Technologies, MC Construction, M & M Trailer Court ,McDonald Landscaping, Off The Beaten Path, Oftedal Construction, QES Directional, RETTEW Assocaiated, River Valley Builders, Sam's Plumbing, Sanchez Electric, Summit Electric, Superior Air Solutions, WYCAS/ Fastenal, Wyoming Horse Racing/ Mills Horse Palace.

Council Approval of the twenty-seven business and contractor licenses.

Motion made by Council President McCarthy, Seconded by Council Member Ives.

Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

C. FINANCIAL APPROVALS

PAYROLL

5. Fire Payroll

06/21/2020 to 7-2-2020

TOTAL PAYROLL.....\$12,890.90

Motion made by Council President McCarthy, Seconded by Council Member Ives.

Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Hollander, Council Member Ives, Council Member Wales

6. Regular/Police

6-22-2020 to 7-5-2020

TOTAL PAYROLL.....\$130,238.67

Motion made by Council President McCarthy, Seconded by Council Member Ives.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

BILLS

PETTY CASH.....\$0.00

VOUCHERS.....\$191,649.97

MANUAL CHECKS TOWN HALL.....\$96,628.25

MANUAL CHECKS COURT.....\$665.00

VOIDED CHECKS.....\$6,759.27

Motion made by Council President McCarthy, Seconded by Council Member Ives.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

ORDINANCES AND RESOLUTIONS

8. Ordinance 746: First Reading:

Ordinance 746; First Reading: An Ordinance Adopting the 2020 National Electrical Code (NEC).

Motion made by Council President McCarthy, Seconded by Council Member Ives.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

9. Resolution 2020-31: A Resolution Direction the Mayor of the Town of Mills to Certify First Class City Status for Mills, Wyoming

Motion made by Council Member Wales, Seconded by Council Member Hollander.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

10. Resolution 2020-32: A Resolution Direction the Mayor of the Town of Mills to Certify First Class City Status for Mills Wyoming

Motion made by Council Member Wales, Seconded by Council Member Hollander.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member

Hollander, Council Member Wales

OPEN DISCUSSION

Andrew Harris: 977 S 5th Ave

Andrew was just checking in to see what is happening and if we have any answers to the curb issue. The Mayor turned the response over to the town attorney. Pat, the town attorney stated that he request was very broad and requires a lot of looking into. Pat stated that he should have a letter to him on Thursday. There is a lot of moving topics in your request.

Executive Session:

Legal Issue #1: Motion made by Council Member Wales to go into an executive session for a legal issue at 7:05pm. Seconded by Council Member McCarthy. Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

Back from executive session at 7:23pm. Mayor asked for a motion to pass resolution 2020-33. Motion made by Council Member McCarthy to pass resolution 2020-33. Seconded by Council Member Wales. Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

Legal Issue #2: Motion made by Council Member Wales to go into an executive session for a legal issue at 7:23pm. Seconded by Council Member Hollander. Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

Back from executive session at 7:28pm. Mayor asked for a motion to pass resolution 2020-34. Motion made by Council Member Wales to pass resolution 2020-34. Seconded by Council Member Hollander. Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

Legal Issue #3: Motion made by Council Member Wales to go into an executive session for a legal issue at 7:29pm. Seconded by Council Member Hollander. Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

Back from executive session at 7:44pm. Mayor stated no action taken.

Real-Estate Issue: Motion made by Council Member McCarthy to go into an executive session for a real-estate issue at 7:45pm. Seconded by Council Member Ives. Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

Back from executive session at 8:02pm. Mayor asked for a motion to approve a offer of \$500,000 for parcel A. Council Member Wales made the motion to approve offering \$500,000 for parcel A. Seconded by Council Member Hollander. Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander, Council Member Wales

ADJOURNMENT

The meeting ended at 8:02pm

Motion made by Council Member Wales, Seconded by Council Member Ives.
Voting Yea: Mayor Coleman, Council President McCarthy, Council Member Ives, Council Member Hollander,
Council Member Wales

EnterTextHere

NEXT MEETING - July 28th, 2020 @ 7:00pm/ August 11th, 2020 @ 7:00pm/ August 25th, 2020 @ 7:00pm

NEXT WORK SESSION - July 28th, @ 6:00pm/ August 10th, 2020 @ 3:00pm/ August 25th, 2020 @ 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 Town Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

Mayor, Seth Coleman

Town Clerk, Christine Trumbull

Council Meeting JULY 28, 2020

Item # 3.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	K J Electric	Yes	Yes	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Day Enterprises	Yes	Yes	N/A
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				

Council Meeting JULY 28, 2020

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	307 Street Tacos	N/A	Yes
2	Papa's Pork Chop	N/A	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Brutill Construction	N/A	Yes
2	Phill's Steak & Company	Yes	Yes
3	Robert Forsberg	N/A	N/A
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			

Application for Business License - Town of Mills

DATE 7-14-2020

License # 9709

Incomplete Applications will be returned. **Complete all fields in RED**



I, JAMES R. McCULLAN, the OWNER of PAK'S BARK SHOP
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 1502 S. Wolcote CASPER, WYO 82601
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)
- Commercial \$65.00
- Home \$65.00
- Itinerant Sales \$25.00

PAID
JUL 14 2020
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my

Mobile Food Truck within the Town of Mills for a
DESCRIBE THE TYPE OF BUSINESS

***** All door to door sales operating hours are limited to 8:00 A.M. to 8:00 P.M. *****

period of ONE year, beginning the 28 day of July, 2020.

Business mailing address: 1502 S. Wolcote
City CASPER State WYO Zip 82601

OFFICE USE ONLY
I, CHRISTINE TRUMBULL, Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 28 day of July, 2020.
Attest _____
Town Clerk

Business phone number: 307-258-5706 WY Tax ID Number: 01012516

- Do you travel in and out of Mills, WY for your Business? YES NO
- Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at your business location in Mills, WY? YES NO If YES, how many? 2
- Does your business operate out of a commercial building? YES NO
- Does your business operate out of a residential home? YES NO
- Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)? YES NO

Signed James R. McCullan Print Name JAMES R. McCULLAN

Fee is to be PAID before license is approved

A business license is required for ANY business to operate within the Town of Mills. If your main location is not in Mills, but you come into Mills to sell, or to perform a service, a license is required. Please call Town Hall at 234.6679 if you have any questions. You may fax your insurance to 307.234.6528. To schedule your Fire Inspection call 307.234.8481.

OFFICE USE ONLY

Insurance Expiration Date: 4-20-2021 Fire Inspection Completed Date: 7/14

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sandy Widmer Agency 5840 E 2nd St Ste #100 Casper WY 82609	CONTACT NAME: Alyssa McCluskey PHONE (A/C, No, Ext): 307-265-0275 FAX (A/C, No): 307-234-1454 E-MAIL ADDRESS: alyssa.swidmer@farmersagency.com
INSURED PAPA'S PORKCHOP 1502 S WOLCOTT CASPER WY 82601	INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: Progressive Commercial Auto Insurance INSURER C: INSURER D: INSURER E: INSURER F:

9769 SCANNED

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CP1725318	04/20/2020	04/20/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ INCLUDED
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			02046053	04/20/2020	04/20/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L. EACH ACCIDENT \$ E L. DISEASE - EA EMPLOYEE \$ E L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Alyssa McCluskey

9709



Issued by:

**WYOMING DEPARTMENT OF AGRICULTURE
 CONSUMER HEALTH SERVICES
 2219 CAREY AVE
 CHEYENNE, WY 82002
 EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICES**

Retail Food

ACCOUNT # 9977

Whereas this party has made application for the licenses listed below in the State of Wyoming according to the law and agrees to comply with all laws, rules and regulations thereto, including the payment of all required fees, there is hereby issued to the applicant this license. This license is not transferable and, unless revoked, shall expire on the date indicated below.

Issued to:

EXPIRATION DATE: 2/9/2021

PAPA'S PORK CHOP
1502 S WOLCOTT ST
CASPER, WY 82601

PAPA'S PORK CHOP
JAMES MC CULLAR
1502 S WOLCOTT ST
CASPER, WY 82601

Director of Dept. of Ag

**THIS LICENSE MUST BE CURRENT
AND POSTED CONSPICUOUSLY
AT THE PHYSICAL LOCATION**



License # 9910

Application for Contractor License - Town of Mills

DATE 7-20-20



Incomplete Applications will be returned. Complete all fields in RED

I, Kevin Johnson, the owner of KJ electric LLC
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 5332 Hanly St mills WY 82607
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

New Commercial \$35.00
 Renewal
 Expired (fee is doubled)

PAID
JUL 20 2020
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Contractor License to operate my business within the Town of Mills

period of ONE year, beginning the 28 day of July, 2020.

Business mailing address: PO 1827
City WY State Wyo Zip 82644

Business phone #: 307 253-0792 Contractor ID #: 1975 CL-19-1543

Contractor ID # issued by: Natrona County City of Casper Town of Mills State of Wyo
(circle one)

Signed [Signature] Print Name Kevin Johnson

Fee is to be PAID before license is approved

A contractor license is required for a contractor to operate business within the Town of Mills. Please call Town Hall at 234.6679 if you have any questions.

OFFICE USE ONLY
I, CHRISTINE THOMPSON Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 28 day of July, 2020.
Attest _____
Town Clerk

Fire Inspection Fire Inspection Completed Date N/A
Proof of Liability Insurance: Insurance Expiration Date 11-28-2020
Contractor License Contractor License Expiration Date 12-31-20

(The Town must have a copy of your Certificate of Liability from your insurance company)

234-6528



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/20/20

Item # 3.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Jonathan Schrack 1740 East 2nd St. Casper, WY 82601		CONTACT NAME: PHONE (A/C, No, Ext): (307) 234-1522 E-MAIL ADDRESS: jonschr2002@yahoo.com FAX (A/C, No): (307) 265-6577	
INSURED KJ Electric LLC 719 Badger CASPER, WY 82601		INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Mutual INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	



COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BWG2060640102	11/26/19	11/28/20	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Electrical Work

CERTIFICATE HOLDER The Town of Mills 704 Fourth Street PO Box 789 Mills, WY 82644 (307) 234-6528	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

23 SCANNED

9710



City of Casper, Wyoming

KEVIN JOHNSON

has met the requirements set forth by the City of Casper and is competent to perform work as a

Electrical Master

CL-19-1507

This License Expires: 12/31/2020



City of Casper, Wyoming

K J ELECTRIC

has met the requirements set forth by the City of Casper and is competent to perform work as a

Electrical Contractor

CL-19-1543

This License Expires: 12/31/2020

Application for Business License - Town of Mills

DATE 7/13/20

License # 9708

Incomplete Applications will be returned. **Complete all fields in RED**



I, Eric McFarland, the owner of 307 Street Tacos
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 1199 N. Strand Rd Evansville WY 82636
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)
- Commercial \$65.00
- Home \$65.00
- Itinerant Sales \$25.00

PAID
JUL 13 2020
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my
Mobil Food Trailer within the Town of Mills for a
DESCRIBE THE TYPE OF BUSINESS

***** All door to door sales
operating hours are limited
to 8:00 A.M. to 8:00 P.M. *****

period of ONE year, beginning the 28 day of July, 2020.

Business mailing address: PO Box 1749
City Evansville State WY Zip 82636

OFFICE USE ONLY

I, CHRISTINE THOMPSON, Town Clerk
of the Town of Mills Wyoming, do hereby certify
that the above license was read, examined and
was / was not granted at a regular meeting of
the Town Council held on the 28 day
of July, 2020.
Attest _____
Town Clerk

Business phone number: _____ WY Tax ID Number: _____
Do you travel in and out of Mills, WY for your Business? YES NO
Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at your
business location in Mills, WY? YES NO If YES, how many? 2
Does your business operate out of a commercial building? YES NO
Does your business operate out of a residential home? YES NO
Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)? YES NO
Signed [Signature] Print Name Eric McFarland

Fee is to be PAID before license is approved

A business license is required for ANY business to operate within the Town of Mills. If your main location is not
in Mills, but you come into Mills to sell, or to perform a service, a license is required.
Please call Town Hall at 234.6679 if you have any questions.
You may fax your insurance to 307.234.6528. To schedule your Fire Inspection call 307.234.8481.

OFFICE USE ONLY

Insurance Expiration Date: 5-29-2021 Fire Inspection Completed Date: 7/13/20



CERTIFICATE OF LIABILITY INSURANCE

Item # 3.

DATE (MM/DD/YYYY)
05/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rory Shogren(2130369) 4100 Sweetbrier St Ste 101 Casper WY 82604-4579		CONTACT NAME: 9708 PHONE (A/C, NO, EXT): 307-265-0308 FAX (A/C, NO): 307-265-6331 E-MAIL ADDRESS: rshogren@farmersagent.com	
INSURED 307 STREET TACOS, LLC 1199 Strand Rd Evansville WY 82636		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Truck Insurance Exchange	21709
		INSURER B: Farmers Insurance Exchange	21652
		INSURER C: Mid Century Insurance Company	21687
		INSURER D:	
		INSURER E:	
		INSURER F:	

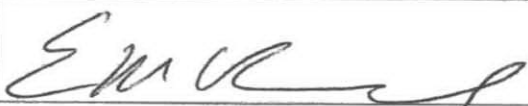
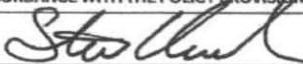


COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			606794494	05/29/2020	05/29/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ 250,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			606794494	05/29/2020	05/29/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Endorsement - (IF APPLICABLE, WILL BE DELIVERED WITH POLICY).

CERTIFICATE HOLDER 	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE STACI CLARK 
---	--

Sales/Use Tax License No: 01012523 Business Start Date : 05/30/2020 Certificate Print Date: 06/12/2020

The vendor shown below has registered with the Department of Revenue and has been authorized to collect the sales/use tax imposed by the sales/use Tax Act of 1937, as amended and to furnish receipts therefore. This license shall be valid and effective until canceled or revoked and is not transferable.

Location: 1199 STRAND RD
EVANSVILLE WY 82636-9844
UNITED STATES

9208

Issued To: 307 STREET TACOS
RODGER E & TRAVIS L MCFARLAND
PO BOX 1749
EVANSVILLE WY 82636-1749
UNITED STATES



Display Conspicuously at the Place of Business for Which Issued

Cut along this line to separate license certificate. Please retain the information below for your reference.

WYOMING SALES/USE TAX REPORTING INFORMATION

1. Your filing frequency is Monthly beginning: 5/30/2020. Quarterly filers will be setup on calendar quarter. If you are a quarterly filer, your first return may be for a portion of a calendar quarter.
2. You will receive your return approximately the first week of the month in which it is due. Example: MONTHLY filers; January return will be received first half of February and it must be post marked on or before the last day of February. QUARTERLY filers; January, February, and March returns will be received first half of April and must be post marked on or before the last day of April.
3. **Failure to receive a return from the Department of Revenue does not relieve you from the responsibility of filing and paying the tax due on or before the due date. Returns must be filed even if no sales were made or any tax due.**
4. The postmark date determines the timeliness of your return. Returns with a late postmark are subject to penalty and interest.
5. Please notify the Excise Tax Division at the Cheyenne Office in writing if there is a change of address or ownership. Be sure to include your Wyoming Sales/Use tax license number on any correspondence and/or remittance sent to the Department to ensure timely processing.

9708 R3
SCANNED

Issued by:

**WYOMING DEPARTMENT OF AGRICULTURE
CONSUMER HEALTH SERVICES
2219 CAREY AVE
CHEYENNE, WY 82002
EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICES**

Retail Food

ACCOUNT # 10129

Whereas this party has made application for the licenses listed below in the State of Wyoming according to the law and agrees to comply with all laws, rules and regulations thereto, including the payment of all required fees, there is hereby issued to the applicant this license. This license is not transferable and, unless revoked, shall expire on the date indicated below.

Issued to:

307 STREET TACIS
1199 N STRAND RD
EVANSVILLE, WY 82636

**EXPIRATION DATE:
5/25/2021**

307 STREET TACOS
ERIC MCFARLAND
PO BOX 1749
EVANSVILLE, WY 82636



Director of Dept. of Ag

**THIS LICENSE MUST BE CURRENT
AND POSTED CONSPICUOUSLY
AT THE PHYSICAL LOCATION**



TOWN OF MILLS

EST. 1921

Bills

Meeting Date: July 28th, 2020

PETTY CASH.....	\$0.00
VOUCHERS.....	\$136,421.72
MANUAL CHECKS TOWN HALL.....	\$28,231.37
MANUAL CHECKS COURT.....	\$1,610.00
VOIDED CHECKS.....	\$0.00



CHECK LIST FOR

July 28th , 2020

COUNCIL MEETING

Town Hall

7-14-2020	25462-25463	Manual
7-14-2020	25464-25465	Transmittals
7-20-2020	25466	Manual
7-21-2020	25467-25471	Transmittals
7-21-2020	25472-25475	Manuals
7-23-2020	25476-25519	Vouchers
	COURT	
7-9-2020	1170	Manual
7-9-2020	1171	Manual
7-14-2020	1172	Manual
7-20-2020	1173	Manual

COUNCIL:

MAYOR:

TOWN CLERK:



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

Town Hall

July 28th, 2020

COUNCIL MEETING

7-14-2020	25462	Black Hills Energy	Utilities	\$750.33
7-14-2020	25463	Casper Humane Society	Contract Agreement	\$25,000.00
7-20-2020	25466	Tyler Peter	Water Deposit Refund	\$15.02
7-21-2020	25472	Rocky Mountain Power	Utilities	\$664.76
7-22-2020	25473	Verizon	Phone Bill	\$1416.31
7-23-2020	25474	WYO Philly	Catering Event	\$300.00
7-23-2020	25475	I'Scream	Catering Event	\$84.95

TOTAL: \$28,231.37

750.33+
 25,000.00+
 15.02+
 664.76+
 1,416.31+
 300.00+
 84.95+
 007
 28,231.370
 28,231.37x



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

COURT

July 28th, 2020

COUNCIL MEETING

7-9-2020	1170	Randy Overman	Bond Refund	\$710.00
7-9-2020	1171	Mikel Wegner	Bond Refund	\$300.00
7-14-2020	1172	Gary Papke	Bond Refund	\$10.00
7-20-2020	1173	Samuel Phillips	Bond Refund	\$590.00

TOTAL: \$1,610.00

Cont

.....P
 710.00+
 300.00+
 10.00+
 590.00+
 004
 1,610.00
 1,610.00x

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
71 Construction								
120	71 Construction	144379C	07/01/2020	248.50	248.50	07/23/2020	07/23/2020	25476
120	71 Construction	PAY EST 3	07/20/2020	7,757.55	7,757.55	07/23/2020	07/23/2020	25476
Total 71 Construction:				8,006.05	8,006.05			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1337352	04/13/2020	134.60	134.60	07/23/2020	07/23/2020	25477
350	ALSCO, Inc	LCAS1353290	07/08/2020	134.60	134.60	07/23/2020	07/23/2020	25477
Total ALSCO, Inc:				269.20	269.20			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	1J6P-XYCT-NN	07/11/2020	93.99	93.99	07/23/2020	07/23/2020	25478
Total Amazon Capital Services, Inc:				93.99	93.99			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	60313-0	07/09/2020	18.97	18.97	07/23/2020	07/23/2020	25479
620	Atlas Office Products, Inc	60432-0	07/15/2020	5.68	5.68	07/23/2020	07/23/2020	25479
620	Atlas Office Products, Inc	60457-0	07/16/2020	33.10	33.10	07/23/2020	07/23/2020	25479
Total Atlas Office Products, Inc:				57.75	57.75			
Automation & Electronics, Inc								
640	Automation & Electronics, Inc	E-131070	07/16/2020	131.00	131.00	07/23/2020	07/23/2020	25480
Total Automation & Electronics, Inc:				131.00	131.00			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-47622	07/17/2020	662.00	662.00	07/23/2020	07/23/2020	25481
Total Big Horn Tire, Inc:				662.00	662.00			
Brodart Co.								
7914	Brodart Co.	559287	07/06/2020	87.77	87.77	07/23/2020	07/23/2020	25482
Total Brodart Co.:				87.77	87.77			
Casper Area Transportation Coalition								
1190	Casper Area Transportation Coalit	6166	06/30/2020	13,650.03	13,650.03	07/23/2020	07/23/2020	25483
1190	Casper Area Transportation Coalit	6168	06/30/2020	7,540.00	7,540.00	07/23/2020	07/23/2020	25483
Total Casper Area Transportation Coalition:				21,190.03	21,190.03			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	67410	07/12/2020	97.26	97.26	07/23/2020	07/23/2020	25484
Total Casper Star Tribune Inc:				97.26	97.26			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Casper Tire, Inc								
1280	Casper Tire, Inc	163352	06/30/2020	1,386.00	1,386.00	07/23/2020	07/23/2020	25485
Total Casper Tire, Inc:				1,386.00	1,386.00			
Center For Education & Employment Law								
7435	Center For Education & Employm	07032020	07/03/2020	159.00	159.00	07/23/2020	07/23/2020	25486
Total Center For Education & Employment Law:				159.00	159.00			
City of Casper								
1510	City of Casper	186566	07/08/2020	647.70	647.70	07/23/2020	07/23/2020	25487
1510	City of Casper	186597	07/09/2020	595.68	595.68	07/23/2020	07/23/2020	25487
1510	City of Casper	186646	07/10/2020	394.74	394.74	07/23/2020	07/23/2020	25487
1510	City of Casper	186693	07/13/2020	410.55	410.55	07/23/2020	07/23/2020	25487
1510	City of Casper	186722	07/14/2020	767.04	767.04	07/23/2020	07/23/2020	25487
1510	City of Casper	186745	07/15/2020	600.78	600.78	07/23/2020	07/23/2020	25487
1510	City of Casper	186794	07/16/2020	471.75	471.75	07/23/2020	07/23/2020	25487
1510	City of Casper	186828	07/17/2020	286.11	286.11	07/23/2020	07/23/2020	25487
Total City of Casper:				4,174.35	4,174.35			
CMI-Teco Inc								
1560	CMI-Teco Inc	7295	06/30/2020	11,332.09	11,332.09	07/23/2020	07/23/2020	25488
Total CMI-Teco Inc:				11,332.09	11,332.09			
Coast to Coast Solutions								
1580	Coast to Coast Solutions	IVC0096693	07/10/2020	298.14	298.14	07/23/2020	07/23/2020	25489
Total Coast to Coast Solutions:				298.14	298.14			
Compression Leasing Services								
8014	Compression Leasing Services	238236	07/08/2020	105.43	105.43	07/23/2020	07/23/2020	25490
Total Compression Leasing Services:				105.43	105.43			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV116502	07/09/2020	4,970.00	4,970.00	07/23/2020	07/23/2020	25491
7450	Computer Professionals Unlimited	INV116564	07/17/2020	930.00	930.00	07/23/2020	07/23/2020	25491
Total Computer Professionals Unlimited:				5,900.00	5,900.00			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2230974	06/29/2020	45.00	45.00	07/23/2020	07/23/2020	25492
Total Dana Kepner Company Inc:				45.00	45.00			
Emily Trumbull								
8000	Emily Trumbull	2	07/20/2020	200.00	200.00	07/23/2020	07/23/2020	25493
Total Emily Trumbull:				200.00	200.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	326069	07/10/2020	88.00	88.00	07/23/2020	07/23/2020	25494

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Energy Laboratories Inc:				88.00	88.00			
Express Printing								
7518	Express Printing	19-794	07/15/2020	349.50	349.50	07/23/2020	07/23/2020	25495
Total Express Printing:				349.50	349.50			
Forterra Pipe and Precast								
7742	Forterra Pipe and Precast	BA00003581	07/08/2020	468.80	468.80	07/23/2020	07/23/2020	25496
Total Forterra Pipe and Precast:				468.80	468.80			
Geotec Industrial Supply								
7729	Geotec Industrial Supply	37695	07/21/2020	62.00	62.00	07/23/2020	07/23/2020	25497
Total Geotec Industrial Supply:				62.00	62.00			
Grainger, Inc								
2840	Grainger, Inc	9581635639	07/07/2020	2,405.00	2,405.00	07/23/2020	07/23/2020	25498
Total Grainger, Inc:				2,405.00	2,405.00			
Greiner Ford								
2890	Greiner Ford	535563	07/15/2020	264.39	264.39	07/23/2020	07/23/2020	25501
Total Greiner Ford:				264.39	264.39			
Hensley Battery LLC								
3090	Hensley Battery LLC	414260	06/08/2020	89.96	89.96	07/23/2020	07/23/2020	25499
Total Hensley Battery LLC:				89.96	89.96			
Homax								
3120	Homax	CL03094	06/30/2020	150.41	150.41	07/23/2020	07/23/2020	25500
3120	Homax	CL03094	06/30/2020	1,250.04	1,250.04	07/23/2020	07/23/2020	25500
3120	Homax	CL03102	06/30/2020	336.20	336.20	07/23/2020	07/23/2020	25500
3120	Homax	CL03103	06/30/2020	126.25	126.25	07/23/2020	07/23/2020	25500
3120	Homax	CL03104	06/30/2020	229.52	229.52	07/23/2020	07/23/2020	25500
3120	Homax	CL03105	06/30/2020	92.96	92.96	07/23/2020	07/23/2020	25500
3120	Homax	CL03106	06/30/2020	1,094.40	1,094.40	07/23/2020	07/23/2020	25500
3120	Homax	CL03107	06/30/2020	205.82	205.82	07/23/2020	07/23/2020	25500
Total Homax:				3,485.60	3,485.60			
I'Scream								
8004	I'Scream	000019	07/23/2020	84.95	84.95	07/23/2020	07/23/2020	25475
Total I'Scream:				84.95	84.95			
Mastercard								
4170	Mastercard	07072020	07/07/2020	120.00	120.00	07/23/2020	07/23/2020	25502
4170	Mastercard	07202020	07/20/2020	400.00	400.00	07/23/2020	07/23/2020	25502
4170	Mastercard	20K59702G47	03/23/2020	900.00	900.00	07/23/2020	07/23/2020	25502
4170	Mastercard	210566	07/15/2020	147.99	147.99	07/23/2020	07/23/2020	25502
4170	Mastercard	3013967	04/20/2020	135.70	135.70	07/23/2020	07/23/2020	25502
4170	Mastercard	5041961	07/08/2020	490.00	490.00	07/23/2020	07/23/2020	25502

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
4170	Mastercard	61413G	07/15/2020	22.00	22.00	07/23/2020	07/23/2020	25502
4170	Mastercard	64498G	07/15/2020	59.58	59.58	07/23/2020	07/23/2020	25502
4170	Mastercard	66477G	07/12/2020	428.00	428.00	07/23/2020	07/23/2020	25502
4170	Mastercard	67007G	07/13/2020	179.00	179.00	07/23/2020	07/23/2020	25502
4170	Mastercard	67021G	07/10/2020	79.98	79.98	07/23/2020	07/23/2020	25502
4170	Mastercard	67560G	07/16/2020	17.50	17.50	07/23/2020	07/23/2020	25502
4170	Mastercard	69115G	07/15/2020	17.50	17.50	07/23/2020	07/23/2020	25502
4170	Mastercard	69511G	07/09/2020	162.14	162.14	07/23/2020	07/23/2020	25502
4170	Mastercard	69554G	07/07/2020	6.95	6.95	07/23/2020	07/23/2020	25502
4170	Mastercard	D80607	07/15/2020	18.99	18.99	07/23/2020	07/23/2020	25502
Total Mastercard:				3,185.33	3,185.33			
Motorola Solutions, Inc.								
4480	Motorola Solutions, Inc.	41287575	06/25/2020	6,404.41	6,404.41	07/23/2020	07/23/2020	25503
Total Motorola Solutions, Inc.:				6,404.41	6,404.41			
NAPA Auto Parts								
4600	NAPA Auto Parts	581608	06/01/2020	46.49	46.49	07/23/2020	07/23/2020	25504
4600	NAPA Auto Parts	581836	06/02/2020	163.98	163.98	07/23/2020	07/23/2020	25504
4600	NAPA Auto Parts	581897	06/02/2020	53.06	53.06	07/23/2020	07/23/2020	25504
4600	NAPA Auto Parts	599329	07/15/2020	6.99	6.99	07/23/2020	07/23/2020	25504
Total NAPA Auto Parts:				270.52	270.52			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	3995	07/09/2020	195.00	195.00	07/23/2020	07/23/2020	25505
Total Natrona County Sheriffs Office:				195.00	195.00			
Norco, Inc								
4760	Norco, Inc	HO3132971199	07/13/2020	160.67	160.67	07/23/2020	07/23/2020	25506
Total Norco, Inc:				160.67	160.67			
Oil City Printers								
4860	Oil City Printers	20-07-042	07/07/2020	282.10	282.10	07/23/2020	07/23/2020	25507
Total Oil City Printers:				282.10	282.10			
One Call of Wyoming								
4880	One Call of Wyoming	56266	07/09/2020	82.50	82.50	07/23/2020	07/23/2020	25508
Total One Call of Wyoming:				82.50	82.50			
Peden's Inc.								
5010	Peden's Inc.	N59011	07/02/2020	4,769.50	4,769.50	07/23/2020	07/23/2020	25509
5010	Peden's Inc.	N59156	07/16/2020	150.00	150.00	07/23/2020	07/23/2020	25509
Total Peden's Inc.:				4,919.50	4,919.50			
RMP Casper Operations								
8015	RMP Casper Operations	6850180	07/16/2020	9,928.00	9,928.00	07/23/2020	07/23/2020	25510
Total RMP Casper Operations:				9,928.00	9,928.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Superior Air Solutions, LLC								
8016	Superior Air Solutions, LLC	2468	07/10/2020	178.00	178.00	07/23/2020	07/23/2020	25511
Total Superior Air Solutions, LLC:				178.00	178.00			
Sutherlands								
6050	Sutherlands	182144	07/21/2020	4.59	4.59	07/23/2020	07/23/2020	25512
Total Sutherlands:				4.59	4.59			
Time Clock Plus								
7679	Time Clock Plus	545119	07/12/2020	2,385.00	2,385.00	07/23/2020	07/23/2020	25513
Total Time Clock Plus:				2,385.00	2,385.00			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	07012020	07/01/2020	50.00	50.00	07/23/2020	07/23/2020	25514
Total Trans Union Risk & Alternative:				50.00	50.00			
Treatment Technology								
6360	Treatment Technology	182677	07/07/2020	11,185.00	11,185.00	07/23/2020	07/23/2020	25515
Total Treatment Technology:				11,185.00	11,185.00			
Verizon								
6610	Verizon	9858594233	07/22/2020	1,416.31	1,416.31	07/22/2020	07/22/2020	25473
Total Verizon:				1,416.31	1,416.31			
Virtual Academy								
8017	Virtual Academy	VA5288	07/06/2020	966.00	966.00	07/23/2020	07/23/2020	25516
Total Virtual Academy:				966.00	966.00			
WLC Engineering Inc								
6920	WLC Engineering Inc	2020-10571	07/07/2020	525.00	525.00	07/23/2020	07/23/2020	25517
6920	WLC Engineering Inc	2020-10572	07/07/2020	2,152.50	2,152.50	07/23/2020	07/23/2020	25517
6920	WLC Engineering Inc	2020-10573	07/07/2020	3,791.50	3,791.50	07/23/2020	07/23/2020	25517
6920	WLC Engineering Inc	2020-10574	07/07/2020	1,811.25	1,811.25	07/23/2020	07/23/2020	25517
6920	WLC Engineering Inc	2020-10575	07/07/2020	5,469.55	5,469.55	07/23/2020	07/23/2020	25517
6920	WLC Engineering Inc	2020-10576	07/07/2020	3,372.00	3,372.00	07/23/2020	07/23/2020	25517
6920	WLC Engineering Inc	2020-10579	07/07/2020	16,030.41	16,030.41	07/23/2020	07/23/2020	25517
6920	WLC Engineering Inc	2020-10581	07/07/2020	279.00	279.00	07/23/2020	07/23/2020	25517
Total WLC Engineering Inc:				33,431.21	33,431.21			
Wyo Philly Wagon/Caputa's Catering LLC								
8003	Wyo Philly Wagon/Caputa's Cateri	000246	07/23/2020	300.00	300.00	07/23/2020	07/23/2020	25474
Total Wyo Philly Wagon/Caputa's Catering LLC:				300.00	300.00			
Wyoming Association of Rural Water								
6980	Wyoming Association of Rural Wa	15812	07/08/2020	1,185.00	1,185.00	07/23/2020	07/23/2020	25518
Total Wyoming Association of Rural Water:				1,185.00	1,185.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO305870	06/05/2020	105.40	105.40	07/23/2020	07/23/2020	25519
7110	Wyoming Machinery Co Inc	PO6328143	06/27/2020	95.18	95.18	07/23/2020	07/23/2020	25519
Total Wyoming Machinery Co Inc:				200.58	200.58			
Grand Totals:				138,222.98	138,222.98			

Dated: _____

Mayor: _____

City Council: _____

City Council: _____

I Certify under penalty of perjury, that this voucher and items included therein for payment are correct and just in all respects

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25473						
07/22/2020	25473	Verizon	1,416.31	Verizon Phone	10-44-850	1,416.31 M
Total 25473:						1,416.31
25474						
07/23/2020	25474	Wyo Philly Wagon/Caputa's Cateri	300.00	Employee Appreciation Night at Food Truck Event	10-45-310	300.00 M
Total 25474:						300.00
25475						
07/23/2020	25475	I'Scream	84.95	Employee Appreciation Night at Food Truck Event	10-45-310	84.95 M
Total 25475:						84.95
25476						
07/23/2020	25476	71 Construction	248.50	Rock for Town Hall and Library	10-45-260	248.50
07/23/2020	25476	71 Construction	7,757.55	Pay Est #3, final payment for Town Hall Ramp	10-45-106	7,757.55
Total 25476:						8,006.05
25477						
07/23/2020	25477	ALSCO, Inc	134.60	Cleaning of Rugs @ Police Station	10-45-260	134.60
07/23/2020	25477	ALSCO, Inc	134.60	Cleaning of Rugs @ Police Station	10-45-260	134.60
Total 25477:						269.20
25478						
07/23/2020	25478	Amazon Capital Services, Inc	93.99	2020 Electrical Code Books	10-45-260	93.99
Total 25478:						93.99
25479						
07/23/2020	25479	Atlas Office Products, Inc	18.97	Planners for Town Hall Rentals	10-44-235	18.97
07/23/2020	25479	Atlas Office Products, Inc	5.68	Office Supplies	10-54-235	5.68

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
07/23/2020	25479	Atlas Office Products, Inc	33.10	Office Supplies	10-44-235	33.10
Total 25479:						57.75
25480						
07/23/2020	25480	Automation & Electronics, Inc	131.00	Adjust callout list for dialer	52-82-720	131.00
Total 25480:						131.00
25481						
07/23/2020	25481	Big Horn Tire, Inc	662.00	Tires for Unit #4	10-54-900	662.00
Total 25481:						662.00
25482						
07/23/2020	25482	Brodart Co.	87.77	Book Pockets for Library Books	10-45-268	87.77
Total 25482:						87.77
25483						
07/23/2020	25483	Casper Area Transportation Coalit	13,650.03	Bus Route Expense June 2020	10-45-280	13,650.03
07/23/2020	25483	Casper Area Transportation Coalit	7,540.00	Transportation for Elderly and Disabled FY 20	10-45-280	7,540.00
Total 25483:						21,190.03
25484						
07/23/2020	25484	Casper Star Tribune Inc	97.26	Public Hearing Planning and Zoning	10-44-620	97.26
Total 25484:						97.26
25485						
07/23/2020	25485	Casper Tire, Inc	1,386.00	Tires for Mower	10-70-900	1,386.00
Total 25485:						1,386.00
25486						
07/23/2020	25486	Center For Education & Employ	159.00	Yearly Subscription for monthly Law Report	10-54-270	159.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25486:						<u>159.00</u>
25487						
07/23/2020	25487	City of Casper	647.70	Balefill	54-84-250	647.70
07/23/2020	25487	City of Casper	595.68	Balefill	54-84-250	595.68
07/23/2020	25487	City of Casper	394.74	Balefill	54-84-250	394.74
07/23/2020	25487	City of Casper	410.55	Balefill	54-84-250	410.55
07/23/2020	25487	City of Casper	767.04	Balefill	54-84-250	767.04
07/23/2020	25487	City of Casper	600.78	Balefill	54-84-250	600.78
07/23/2020	25487	City of Casper	471.75	Balefill	54-84-250	471.75
07/23/2020	25487	City of Casper	286.11	Balefill	54-84-250	286.11
Total 25487:						<u>4,174.35</u>
25488						
07/23/2020	25488	CMI-Teco Inc	11,332.09	Repairs to Mack Loader	54-84-950	11,332.09
Total 25488:						<u>11,332.09</u>
25489						
07/23/2020	25489	Coast to Coast Solutions	298.14	Calendar Magnets	10-54-310	298.14
Total 25489:						<u>298.14</u>
25490						
07/23/2020	25490	Compression Leasing Services	105.43	Timed Drain	52-82-810	105.43
Total 25490:						<u>105.43</u>
25491						
07/23/2020	25491	Computer Professionals Unlimited	4,970.00	SOPHOS Endpoint, Server and Device Management	10-55-855	4,970.00
07/23/2020	25491	Computer Professionals Unlimited	930.00	Intel Network Cards	10-45-890	930.00
Total 25491:						<u>5,900.00</u>
25492						
07/23/2020	25492	Dana Kepner Company Inc	45.00	6" Swivel Highway Street Repair	51-81-280	45.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25492:						45.00
25493						
07/23/2020	25493	Emily Trumbull	200.00	Flyer and Facebook Post	10-45-310	200.00
Total 25493:						200.00
25494						
07/23/2020	25494	Energy Laboratories Inc	88.00	Bacteria samples	52-82-720	88.00
Total 25494:						88.00
25495						
07/23/2020	25495	Express Printing	349.50	Envelopes for Water Billing	10-46-226	349.50
Total 25495:						349.50
25496						
07/23/2020	25496	Forterra Pipe and Precast	468.80	Library Parking Bumpers	10-45-310	468.80
Total 25496:						468.80
25497						
07/23/2020	25497	Geotec Industrial Supply	62.00	Spacers	10-45-310	62.00
Total 25497:						62.00
25498						
07/23/2020	25498	Grainger, Inc	2,405.00	Tables for Food Truck Events	10-45-310	2,405.00
Total 25498:						2,405.00
25499						
07/23/2020	25499	Hensley Battery LLC	89.96	Battery for unit #67	10-54-950	89.96
Total 25499:						89.96

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25500						
07/23/2020	25500	Homax	150.41	Fuel for CSO	10-53-370	150.41
07/23/2020	25500	Homax	1,250.04	Fuel for PD	10-54-370	1,250.04
07/23/2020	25500	Homax	336.20	Fuel for Streets	10-61-370	336.20
07/23/2020	25500	Homax	126.25	Fuel for Sewer	53-83-370	126.25
07/23/2020	25500	Homax	229.52	Fuel for Water	51-81-370	229.52
07/23/2020	25500	Homax	92.96	Fuel for Parks	10-70-370	92.96
07/23/2020	25500	Homax	1,094.40	Fuel for Sanitation	54-84-370	1,094.40
07/23/2020	25500	Homax	205.82	Fuel for Shop	10-64-370	205.82
Total 25500:						3,485.60
25501						
07/23/2020	25501	Lithia Motors Support Services	264.39	Replace Wiring to Heallight Unit #66	10-54-950	264.39
Total 25501:						264.39
25502						
07/23/2020	25502	Mastercard	120.00	Wy State Board of Pharmacy Controlled Substance Re	10-54-260	120.00
07/23/2020	25502	Mastercard	400.00	Millsy.gov domain renewal 1 year	10-55-865	400.00
07/23/2020	25502	Mastercard	900.00	Tuitions for Preciado, Eodgers, Vincent for Rocky Mtn	10-54-910	900.00
07/23/2020	25502	Mastercard	147.99	kennel door	10-53-440	147.99
07/23/2020	25502	Mastercard	135.70	Boots for C Jensen	10-54-855	135.70
07/23/2020	25502	Mastercard	490.00	Shirt heat press order for back of shirts for Summerfest	10-45-310	490.00
07/23/2020	25502	Mastercard	22.00	Keys	10-54-310	22.00
07/23/2020	25502	Mastercard	59.58	Coffee	10-56-235	59.58
07/23/2020	25502	Mastercard	428.00	Portable Air Conditioner for Server Closet at PD	10-45-310	428.00
07/23/2020	25502	Mastercard	179.00	Glucose strips for ambulance	10-56-425	179.00
07/23/2020	25502	Mastercard	79.98	Foldable table, binders, laminating pouches, supplies	10-54-235	79.98
07/23/2020	25502	Mastercard	17.50	Recording of First Class City Proclamation	10-44-351	17.50
07/23/2020	25502	Mastercard	17.50	Recording of First Class City Resolution	10-44-351	17.50
07/23/2020	25502	Mastercard	162.14	Supplies for Fire Dept	10-45-260	162.14
07/23/2020	25502	Mastercard	6.95	Registered letter for CSO - weeds	10-54-235	6.95
07/23/2020	25502	Mastercard	18.99	Fuel Can	10-56-370	18.99
Total 25502:						3,185.33
25503						
07/23/2020	25503	Motorola Solutions, Inc.	6,404.41	Replacement base station radio	10-45-310	6,404.41

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25503:						6,404.41
25504						
07/23/2020	25504	NAPA Auto Parts	46.49	Premium front	10-54-950	46.49
07/23/2020	25504	NAPA Auto Parts	163.98	Front brakes for Unit #67	10-54-950	163.98
07/23/2020	25504	NAPA Auto Parts	53.06	Rotors for Unit #67	10-54-950	53.06
07/23/2020	25504	NAPA Auto Parts	6.99	Purple Power soap	10-54-235	6.99
Total 25504:						270.52
25505						
07/23/2020	25505	Natrona County Sheriffs Office	195.00	House Inmate at JDC	10-54-415	195.00
Total 25505:						195.00
25506						
07/23/2020	25506	Norco, Inc	160.67	Cleaning supplies	10-44-267	160.67
Total 25506:						160.67
25507						
07/23/2020	25507	Oil City Printers	282.10	Transport Slips	10-56-235	282.10
Total 25507:						282.10
25508						
07/23/2020	25508	One Call of Wyoming	82.50	June 2020 Tickets	51-81-620	82.50
Total 25508:						82.50
25509						
07/23/2020	25509	Peden's Inc.	4,769.50	Shirts for Summerfest	10-45-310	4,769.50
07/23/2020	25509	Peden's Inc.	150.00	Uniform Shirts for new WTP employee	52-82-855	150.00
Total 25509:						4,919.50
25510						
07/23/2020	25510	RMP Casper Operations	9,928.00	Instal singel phase transformer for street light	10-44-941	9,928.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25510:						9,928.00
25511						
07/23/2020	25511	Superior Air Solutions, LLC	178.00	Library Emergency Call for HVAC	10-45-260	178.00
Total 25511:						178.00
25512						
07/23/2020	25512	Sutherlands	4.59	Plastic steel	10-56-310	4.59
Total 25512:						4.59
25513						
07/23/2020	25513	Time Clock Plus	2,385.00	Annual Renewal Fee	10-45-310	2,385.00
Total 25513:						2,385.00
25514						
07/23/2020	25514	Trans Union Risk & Alternative	50.00	Digital Subscription June 2020	10-54-330	50.00
Total 25514:						50.00
25515						
07/23/2020	25515	Treatment Technology	11,185.00	Drums Polyphosphate blend	52-82-840	11,185.00
Total 25515:						11,185.00
25516						
07/23/2020	25516	Virtual Academy	966.00	Virtual Academy Training Full Catalog 2020 All Course	10-54-910	966.00
Total 25516:						966.00
25517						
07/23/2020	25517	WLC Engineering Inc	525.00	Grant writing	10-44-336	525.00
07/23/2020	25517	WLC Engineering Inc	2,152.50	Annexation	10-44-338	2,152.50
07/23/2020	25517	WLC Engineering Inc	3,791.50	Planning Scott Radden	10-57-400	3,791.50
07/23/2020	25517	WLC Engineering Inc	1,811.25	GIS TECH III Labor	10-46-337	1,811.25
07/23/2020	25517	WLC Engineering Inc	5,469.55	Tank 3 Engineering	10-45-992	5,469.55

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
07/23/2020	25517	WLC Engineering Inc	3,372.00	Sanitary Sewer	10-45-994	3,372.00
07/23/2020	25517	WLC Engineering Inc	16,030.41	Engineer Expense	10-44-335	16,030.41
07/23/2020	25517	WLC Engineering Inc	279.00	Surveying	10-44-339	279.00
Total 25517:						33,431.21
25518						
07/23/2020	25518	Wyoming Association of Rural Wa	1,185.00	Conference Registrations Richardson, Hanser, Judd	52-82-910	1,185.00
Total 25518:						1,185.00
25519						
07/23/2020	25519	Wyoming Machinery Co Inc	105.40	Coil and Washer	10-61-950	105.40
07/23/2020	25519	Wyoming Machinery Co Inc	95.18	Drive Block Kit	10-61-950	95.18
Total 25519:						200.58
Grand Totals:						138,222.98

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	108,294.44-	108,294.44-
10-44-235	52.07	.00	52.07
10-44-267	160.67	.00	160.67
10-44-335	16,030.41	.00	16,030.41
10-44-336	525.00	.00	525.00
10-44-338	2,152.50	.00	2,152.50
10-44-339	279.00	.00	279.00
10-44-351	35.00	.00	35.00
10-44-620	97.26	.00	97.26
10-44-850	1,416.31	.00	1,416.31
10-44-941	9,928.00	.00	9,928.00
10-45-106	7,757.55	.00	7,757.55
10-45-260	951.83	.00	951.83
10-45-268	87.77	.00	87.77

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-45-280	21,190.03	.00	21,190.03
10-45-310	17,997.66	.00	17,997.66
10-45-890	930.00	.00	930.00
10-45-992	5,469.55	.00	5,469.55
10-45-994	3,372.00	.00	3,372.00
10-46-226	349.50	.00	349.50
10-46-337	1,811.25	.00	1,811.25
10-53-370	150.41	.00	150.41
10-53-440	147.99	.00	147.99
10-54-235	99.60	.00	99.60
10-54-260	120.00	.00	120.00
10-54-270	159.00	.00	159.00
10-54-310	320.14	.00	320.14
10-54-330	50.00	.00	50.00
10-54-370	1,250.04	.00	1,250.04
10-54-415	195.00	.00	195.00
10-54-855	135.70	.00	135.70
10-54-900	662.00	.00	662.00
10-54-910	1,866.00	.00	1,866.00
10-54-950	617.88	.00	617.88
10-55-855	4,970.00	.00	4,970.00
10-55-865	400.00	.00	400.00
10-56-235	341.68	.00	341.68
10-56-310	4.59	.00	4.59
10-56-370	18.99	.00	18.99
10-56-425	179.00	.00	179.00
10-57-400	3,791.50	.00	3,791.50
10-61-370	336.20	.00	336.20
10-61-950	200.58	.00	200.58
10-64-370	205.82	.00	205.82
10-70-370	92.96	.00	92.96
10-70-900	1,386.00	.00	1,386.00
51-21100	.00	357.02-	357.02-
51-81-280	45.00	.00	45.00
51-81-370	229.52	.00	229.52
51-81-620	82.50	.00	82.50
52-21100	.00	12,844.43-	12,844.43-
52-82-720	219.00	.00	219.00
52-82-810	105.43	.00	105.43
52-82-840	11,185.00	.00	11,185.00

GL Account	Debit	Credit	Proof
52-82-855	150.00	.00	150.00
52-82-910	1,185.00	.00	1,185.00
53-21100	.00	126.25-	126.25-
53-83-370	126.25	.00	126.25
54-21100	.00	16,600.84-	16,600.84-
54-84-250	4,174.35	.00	4,174.35
54-84-370	1,094.40	.00	1,094.40
54-84-950	11,332.09	.00	11,332.09
Grand Totals:	138,222.98	138,222.98-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



Payroll

Meeting Date: July 28th, 2020

Payroll Type: Regular/Police Payroll

Date Range: 7-6-2020 to 7-19-2020

NET..... \$78,590.20

DEDUCTIONS.....\$31336.23

Federal Taxes.....\$8937.00

Medicare.....\$1540.62

Retirement \$8982.47

Social Security.....\$6587.51

Supplemental Retirement..... \$563.00

Supplemental Insurance.....\$910.00

Insurance.....\$3182.63

Child Support.....\$600.00

Retro Pay..... 33.00

TOTAL PAYROLL.....\$109,926.43

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



Payroll

Meeting Date: July 28th, 2020

Payroll Type: Fire Payroll

Date Range: 7-3-2020 to 7-14-2020

NET..... \$12,739.26

DEDUCTIONS.....\$4720.35

Federal Taxes.....\$1421.00

Medicare..... \$239.14

Retirement \$1788.73

Social Security.....\$0.00

Supplemental Insurance.....\$146.38

Insurance.....\$950.10

Union Dues..... \$175.00

TOTAL PAYROLL.....\$17,459.61

Town Clerk, Christine Trumbull

Mayor, Seth Coleman

ORDINANCE No. 746

AN ORDINANCE adopting the 2020 National Electrical Code (NEC) including certain appendices, and amendments regulating and governing the installation and wiring of residential and commercial construction, alteration, movement, enlargement, replacement, repair, equipment, location, and proper removal or demolition of said buildings and structures.

WHEREAS the Town of Mills in accordance with Sections 15-1-701 through 15-1-801 of the Wyoming Statutes, 1977 and the authority granted to the Town wishes to amend Chapter 15.05 of the Mills Municipal Code, for the purpose of adopting the 2020 NEC, and

WHEREAS the Town of Mills is ever mindful of ensuring the security and safety from hazards, and promoting health and general welfare of the residents of Mills, Wyoming.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF MILLS, WYOMING THE FOLLOWING:

Section 1:

Section 15.05.010 of the Mills Municipal Code is hereby created as follows:

15.05.010 Adoption.

That a certain document, two (2) copies of which are on file in the office of the TOWN CLERK of the TOWN OF MILLS. being marked and designated as the National Electrical Code, 2020 edition, including all appendixes, as the regulating NEC of the TOWN OF MILLS, in the State of WYOMING for regulating and governing the installation and wiring of residential and commercial construction, alteration, movement, enlargement, replacement, repair, equipment, location, and proper removal or demolition of said buildings and structures.; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said NEC on file in the office of the TOWN CLERK are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance.

Section 2.

That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or unenforceable, such decision shall not affect the validity of the remaining portions of this ordinance. The TOWN COUNCIL hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional or unenforceable.

Section 3.

That nothing in this ordinance or in the Building Code hereby adopted shall be construed to affect the right or ability of the Town of Mills to initiate any suit or proceeding in any court, or assert any rights acquired, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

IT IS FURTHER ORDAINED: That upon passage and execution of this Ordinance it shall be filed with the office of the Natrona County Clerk.

PASSED ON FIRST READING the ____ day of _____, 2020.
PASSED ON SECOND READING the ____ day of _____, 2020.
PASSED, APPROVED, AND ADOPTED ON THIRD AND FINAL READING the ____ day of _____, 2020.

TOWN OF MILLS, WYOMING

By: _____
Seth Coleman, Mayor

Darla R. Ives, Council

Sara McCarthy, Council

James Hollander, Council

Ronald Wales, Council

ATTEST: _____
Christine Trumbull
Town Clerk

I, Christine Trumbull, Town Clerk of the Town of Mills, Wyoming, do hereby certify that the foregoing is a true and correct copy of Ordinance No. 746, entitled "AN ORDINANCE adopting the 2020 National Electrical Code for regulating and governing the installation and wiring of residential and commercial construction, alteration, movement, enlargement, replacement, repair, equipment, location, and proper removal or demolition of said buildings and structures in the TOWN OF MILLS" providing for the issuance of permits and collection of fees therefore; repealing all other ordinances or parts of past laws in conflict therewith."

Passed on First Reading by the Town Council of the Town of Mills, Wyoming, at a regular meeting held by the Council Members on the ____ day of _____, 2020.

Christine Trumbull
Town Clerk

I, the regularly appointed, duly qualified and action as Town Clerk of the Town of Mills, Wyoming do hereby certify that signed, attested, sealed, and certified copies of this Ordinance No. 746 approved and passed as certified above, and following its passage by the Town Council, was posted in the Town Clerk's Office and at the Mills Post Office for a period of ten (10) days as required by law; that it took effect and became in force as a legal ordinance of the Town of Mills, Wyoming on the ____ day of _____, 2020.

Christine Trumbull
Town Clerk



June 2020 Account Balances

Repo	\$316,730.99
Water Deposit	\$73,400.64
Ambulance	\$500.00
Municipal Court	\$15,486.53
Court Bond	\$5,593.05
Police	\$825.01
Steel Eagle	\$500.01
WGIF Water Reserve	\$14,952.35
WGIF Sewer Reserve	\$124,879.68
WGIF Sanitation Reserve	\$203,526.94
WGIF General Fund Reserve	\$606,272.20
WGIF General Fund CD's	\$0.00
WGIF Reserve	\$32,853.69
WGIF Sewer Tap Reserve	\$85,572.00
WGIF Police Reserve	\$22,996.59
WGIF Parks Reserve	\$670.59
WGIF FD Trust Fund	\$218,190.69
WGIF #146 Radio Read Fund	\$21,024.49
Totals	\$1,743,975.45



Town Treasurer, Christina Pope

Mayor, Seth Coleman

COURT INCOME REPORT

Item # 9.

June 2020

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/1-6/5	\$1,903.00		\$1,885.00				\$115.78	\$3,672.22
Court Report		\$1,903.00		\$1,885.00				\$115.78	\$3,672.22
								Difference	\$0.00
Sales Activity	6/8-6/12	\$3,982.00	\$988.00						\$2,994.00
Court Report		\$3,982.00	\$988.00						\$2,994.00
								Difference	\$0.00
Sales Activity	6/15-6/19	\$4,789.00						-\$191.97	\$4,980.97
Court Report		\$4,789.00						-\$191.97	\$4,980.97
								Difference	\$0.00
Sales Activity	6/22-6/26	\$4,392.00	\$220.00						\$4,172.00
Court Report		\$4,392.00	\$220.00						\$4,172.00
								Difference	\$0.00
Sales Activity	6/29-6/30	\$1,903.00	\$210.00						\$1,693.00
Court Report		\$1,903.00	\$210.00						\$1,693.00
								Difference	\$0.00

Sales Activity Month Total	\$17,512.19
Proceedings Report Month Total	\$17,512.19
Difference	\$0.00
Court Proceedings Check	\$17,512.19

Division of Victim Services Checks

The additional \$191.97 to the Town from Bank Fees error 5/20

Completed by: Christina Pipe
Town Treasurer

Approved by: Nancy Satterfield
Court Clerk

Attested by: Christina Pipe
Town Clerk

Staggers bar
525 SW Wyo Blvd
Mills wy 82644
#307-235-2252

Carmen Wisser 307-267-4124

Jennifer Wieser 307-277-0160

Event : Staggers Annual Endure the Elements
(Dart tournament)

This Event will be held in front of Staggers Bar along Wyo Blvd

Date of Event 08/14/2020- 08/15/2020

Hours: 9am to 2am no loud music after 10pm

Music will be a jukebox provided by wyoming amusement and will be turned off by 10pm

Sent via the Samsung Galaxy S8+, an AT&T 5G Evolution capable smartphone

Carmen Wisser 7/21/20
Glenn 7/21/20



TOWN OF MILLS
EST. 1921

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

Permit # _____
Fee \$ _____

Item # 10.

Catering Permit Application

Permit Fees Are Nonrefundable

ESTABLISHMENT APPLYING FOR PERMIT

	BAYOU LIQUORS		BEACON CLUB
	BIDS PLACE		D's OREGON TRAIL BAR
	MAVERIK ADVENTURE STOP		<u>STAGGERS BAR</u>
	THE HIDEAWAY LOUNGE		UNCORKED FINE WINE AND SPIRITS

APPLICANT INFORMATION

APPLICANT: Jennifer Wieser

CONTACT PERSON: Jennifer Wieser

ADDRESS: 2886 Mockingbird

CITY: Casper STATE: WY

TELEPHONE: 307 2770160 CELL: 2770160

EVENT INFORMATION

EVENT NAME:

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

EVENT DATE: 8-14-2020 / 8/15/20 EVENT TIME: 9am-10pm

EVENT ADDRESS: 525 SW WY BLVD

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

FEES

TOWN OF MILLS CATERING PERMIT: \$25.00 A DAY NUMBER OF DAYS PERMITTED: ①

TOWN OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE: TOTAL: _____

APPLICANT'S SIGNATURE: [Signature] DATE: 7/20/20

TOWN OFFICIALS

POLICE CHIEF: DATE:

FIRE CHIEF: DATE:

APPROVAL SIGNATURE: APPROVAL DATE: