

**REGULAR CITY COUNCIL  
MEETING**

**September 13, 2022**

**7:00 PM**

**Town Hall**



**CITY OF MILLS**  
EST. 1921

**Mayor:**  
Seth Coleman  
**Council President:**  
Darla Ives  
**Council Members:**  
James Hollander  
Sara McCarthy  
Brad Neumiller

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**AGENDA**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**CONSENT AGENDA**

**Minutes**

- [1.](#) Council Meeting Minutes 8-23-2022
2. Executive Meeting Minutes 8-23-2022 Legal Issue
3. Executive Meeting Minutes 8-23-2022 Legal Issue
4. Executive Meeting Minutes 8-23-2022 Legal Issue

**City Licenses**

- [5.](#) New and Renewal Business and Contractor Licenses 9-13-2022

**Financial Approvals**

- [6.](#) Fire Payroll: 8-10-2022 to 8-21-2022
- [7.](#) Fire Payroll: 8-22-2022 to 9-2-2022
- [8.](#) Regular/Police Payroll: 8-15-2022 to 8-28-2022
- [9.](#) Treasurer Report August 2022
- [10.](#) Financial Breakdown Report 9-13-2022

**ORDINANCES AND RESOLUTIONS**

**COUNCIL APPROVALS**

- [11.](#) Council Supports the Mayor to Sign the Proclamation for the September Hunger Action Month
12. Council Authorizes the Mayor to Sign the MOU With the Natrona County Health Department
13. Council Approval to Write Off the Ambulance Bill in The Amount of \$2010.00

14. Council Authorizes the Mayor to Sign the MOU with Anticline
15. Council Approval of the Standard Service Agreement with Y2 for Planning Services
16. Council Approval of the Appointment of Megan Nelms as the Planner for The City of Mills

**OPEN DISCUSSION**

**EXECUTIVE SESSION**

17. Legal Issue

**ADJOURNMENT**

**NEXT MEETING** - September 27th, 2022 @ 7:00pm/ October 11th, 2022 @ 7:00pm

**NEXT WORK SESSION** - September 27th, 2022 @ 6:00pm/ October 10th, 2022 @ 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 Town Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

**REGULAR CITY COUNCIL MEETING**

**August 23, 2022**

**7:00 PM**

**City Hall**



**CITY OF MILLS**  
EST. 1921

**Mayor:**  
Seth Coleman  
**Council President:**  
Darla Ives  
**Council Members:**  
James Hollander  
Sara McCarthy  
Brad Neumiller

**MINUTES**

**CALL TO ORDER**

Mayor opened the meeting at 7:03pm.

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARINGS**

1. Renewal of 7 Full Retail Liquor Licenses and 1 Distillery

Mayor turned the meeting over to the Council President Ives. Ives closed the Council Meeting at 7:03pm. Ives opened the public hearing at 7:03pm.

Council President Ives now declared the Public Hearing opened for consideration of the 7 full retail liquor licenses renewals and 1 distillery renewal. The hearing will be conducted in accordance with state statutes and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? The City Clerk stated that all the liquor establishments have met the required documents to pass and are up to date with the City of Mills. Is there anyone in the audience who wishes to speak in favor of this item? Josh Corson with the Bayou is in favor of his liquor license being renewed. He thank all for the support of his bar. Ives asked again if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. For a third and final time is there is anyone in the audience who wishes to speak in favor of this item. No one spoke. Ives asked if there was anyone in the audience who wishes to speak in opposition to this item. Ives asked is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Council President Ives mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:07pm.

2. New Full Liquor Licenses Application Homax Oil Sales Inc

Council President Ives opened the public hearing at 7:07pm.

Council President Ives now declared the Public Hearing opened for considering a new full retail liquor license. The hearing will be conducted in accordance with state statutes and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? The City Clerk stated that Homax Oil Sales Inc, has met all the new requirements to apply for a new full retail liquor license and has turned in all the required documents. Is there anyone in the audience who wishes to speak in favor of this item? Jessica Homer with her brother Jake Homer was present to talk about their plans. They have been in Mills for many years and want to keep the business in Mills. She has two other liquor establishments in Wyoming and will offer something different for

people. They have remodeled their building and have room for the liquor sales. They plan to open in the next 60 days if they can get coolers. Ives asked again if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. For a third and final time is there is anyone in the audience who wishes to speak in favor of this item. No one spoke. Ives asked if there was anyone in the audience who wishes to speak in opposition to this item. Ives asked is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Council President Ives mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:14pm.

3. New Full Retail Liquor License Application Mountain View Discount Liquors LLC

Council President Ives opened the public hearing at 7:14pm.

Council President Ives now declared the Public Hearing opened for considering a new full retail liquor license. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? The City Clerk stated that Mountain View Discount Liquors LLC has met all the required steps in applying for a new license and has turned in the required documentation to the City of Mills. Is there anyone in the audience who wishes to speak in favor of this item? Kendra and Rick Chorniak was present to share their ideas on the new liquor store. They will have many different items and items that people really want. They will have slushie machines and are really excited to bring the first full liquor store to Mills. Ives asked again if there was anyone in the audience who wishes to speak in favor of this item. No one spoke. For a third and final time is there is anyone in the audience who wishes to speak in favor of this item. No one spoke. Ives asked if there was anyone in the audience who wishes to speak in opposition to this item. Ives asked is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Council President Ives mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:18pm.

**CONSENT AGENDA**

Mayor opened the Council Meeting at 7:18pm.

**Minutes**

4. Council Meeting Minutes 8-9-2022

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

5. Executive Session Minutes Legal 8-9-2022

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

6. Executive Session Minutes Legal 8-9-2022

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

7. Executive Session Minutes Legal 8-9-2022

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

8. Executive Session Minutes Legal 8-9-2022

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

**City Licenses**

9. New and Renewal Business and Contractor Licenses 8-23-2022

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

**Financial Approvals**

10. Regular/Police Payroll: 8-1-2022 to 8-14-2022

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

11. Fire Payroll: 7-29-2022 to 8-9-2022

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

12. Financial Break Down Reports 8-23-2022

**ORDINANCES AND RESOLUTIONS**

**COUNCIL APPROVALS**

13. Council Approval of the Catering Permit for the Bayou For Brad Loftin Memorial/Concert 9-17-2022

Josh Corson was present to give an update on his event. He wants to close the street next to his bar to have bands on the lot across the street that he owns. He wants to make sure know one will get hurt and that the bands will be safe. His event will be over by 10pm.

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

14. Council Approval of the 7 Full Retail Liquor License and 1 Distillery Renewal

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

15. Council Approval of the Emergency Medical Service Restocking Agreement

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

16. Council Approval of a New Full Retail Liquor License Homax Oil Sales Inc.

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

17. Council Approval of the New Full Retail Liquor License Mountain View Discount Liquors LLC

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

**OPEN DISCUSSION**

City Clerk stated to Council that there is a food festival across the street this Sunday. There will be lots of food trucks and people should go check it out.

Mr. Porambo was present to state he is running for the school board. He stated that if we have any concerns he would like to learn about them and help us with our goals.

Mayor asked for a 5 minute recess from the Council Meeting before go into executive session.

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

City Attorney stated that they have a final MOU with the Natrona County Health Department. They had a minor change, and it was pertaining to utilities to be paid by them. The Community Development Director stated that they are in the building 1 day a week for a few hours and it would be really hard to figure out what they owe. So

they were wanting the City to pay for them. The Mayor stated that he did not see a problem with that. Mayor stated that in the past meetings the council did authorize the City Attorney and Community Development Director to be able to negotiate changes if needed.

**EXECUTIVE SESSION**

18. Legal Issue

Mayor asked for a motion to go into Executive Session for a Legal Issue at 7:36pm.

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

Back from Executive Session at 7:44pm. No Action Taken

19. Legal Issue

Mayor asked for a motion to go into Executive Session at 7:44pm for a Legal Issue.

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

Back from Executive Session at 7:51pm. No Action Taken

20. Legal Issue

Mayor asked for a motion to go into Executive Session for a Legal Issue at 7:51pm.

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

Back from Executive Session at 7:54pm. No Action Taken

**ADJOURNMENT**

Mayor asked for a motion to adjourn the Council Meeting at 7:55pm.

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

**NEXT MEETING** - September 13th, 2022 @ 7:00pm/ September 27th, 2022 @ 7:00pm

**NEXT WORK SESSION** - September 12th, 2022 @ 9:00am/ September 13th, 2022 @ 6:00pm/ September 27th, 2022 @ 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.

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Mayor, Seth Coleman

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City Clerk, Christine Trumbull



# Council Meeting SEPTEMBER 13th, 2022

Item # 5.

## NEW BUSINESS LICENSES

	<b>BUSINESS NAME</b>	<b>FIRE INSPECTION</b>	<b>INSURANCE</b>
1			
2			
3			
4			

## RENEWAL BUSINESS LICENSES

	<b>BUSINESS NAME</b>	<b>FIRE INSPECTION</b>	<b>INSURANCE</b>
1			
2	ALEX LYON & SON SALES MANAGER & AUCTIONEERS	N/A	YES
3	ANTLER TAXIDERMY AND ARTS	YES	YES
4	BELZONA ROCKY MOUNTAIN	YES	YES
5	BONANDER PROPERTIES	N/A	YES
6	CASPER DISCOUNT STORAGE	N/A	YES
7	GHOST TOWN CANVAS	YES	YES
8	INDUSTRIAL DISTRIBUTORS	YES	NO
9	KINDEL CONCRETE dba KINCO	YES	NO
10	LOAF 'N JUG #114	YES	YES
11	MOSS SADDLES BOOTS & TACK	YES	YES
12	RKB CREATIVE STUDIO	N/A	NO
13	MQ ENTERPRISE dba TURNTEC	YES	YES
14	WYOMING CHILD & FAMILY DEVELOPMENT	YES	NO
15	WYOMING STEEL & RECYCLING IRON & METAL	YES	YES
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			

## NEW CONTRACTOR LICENSES

	<b>BUSINESS NAME</b>	<b>FIRE</b>	<b>INSURANCE</b>	<b>CONTRACTOR ID</b>
1	HOMETOWN ELECTRIC	N/A	N/A	YES
2				
3				

## RENEWAL CONTRACTOR LICENSES

	<b>BUSINESS NAME</b>	<b>FIRE</b>	<b>INSURANCE</b>	<b>CONTRACTOR ID</b>
1	BAR-W CONSTRUCTION	N/A	N/A	YES
2	BURBACK'S REFRIGERATION & APPLIANCE REPAIR	N/A	N/A	YES
3	CJ ENTERPRISES	N/A	N/A	YES
4	QUALITY ROOFING	N/A	N/A	YES
5	RAY CLAMP MASONRY	N/A	YES	YES
6	SHARKEY'S ALL PHASE ELECTRIC	N/A	YES	YES
7	SPRECHER ELECTRIC	N/A	YES	YES
8	SUPERIOR AIR SOLUTIONS	N/A	N/A	YES
9				
10				
11				
12				
13				
14				
15				
16				
17				



# CITY OF MILLS

EST. 1921

## PAYROLL

Meeting Date: September 13<sup>th</sup>, 2022

Payroll Type: Fire Payroll

Date Range: 8-10-2022 to 8-21-2022

NET..... \$9841.82

DEDUCTIONS.....\$4037.82

Federal Taxes.....\$899.00

Medicare..... \$185.30

Retirement ..... \$1560.76

Union Dues..... \$192.50

Supplemental Insurance.....\$118.35

Insurance.....\$1081.91

TOTAL PAYROLL.....\$13879.64

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City Clerk, Christine Trumbull

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Mayor, Seth Coleman



# CITY OF MILLS

EST. 1921

## PAYROLL

Meeting Date: September 13<sup>th</sup>, 2022

Payroll Type: Fire Payroll

Date Range: 8-22-2022 to 9-2-2022

NET..... \$10,040.45

DEDUCTIONS.....\$4109.08

Federal Taxes.....\$936.00

Medicare..... \$189.21

Retirement ..... \$1591.11

Union Dues..... \$192.50

Supplemental Insurance.....\$118.35

Insurance.....\$1081.91

TOTAL PAYROLL.....\$14,149.53

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City Clerk, Christine Trumbull

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Mayor, Seth Coleman



# CITY OF MILLS

EST. 1921

## PAYROLL

Meeting Date: September 13<sup>th</sup>, 2022

Payroll Type: Regular/Police Payroll

Date Range: 8-15-2022 to 8-28-2022

NET..... \$81,034.67

DEDUCTIONS.....\$32,751.48

Federal Taxes.....\$8808.00

Medicare..... \$1582.41

Retirement ..... \$9416.39

Social Security.....\$6570.49

Supplemental Retirement..... \$1000.00

Supplemental Insurance.....\$484.22

Child Support..... \$174.89

Insurance.....\$4121.47

TOTAL PAYROLL.....\$113,786.15

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City Clerk, Christine Trumbull

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Mayor, Seth Coleman



## August 2022 Account Balances

Operations Account	\$443,468.06
Water Deposit	\$100,482.78
Municipal Court	\$42,780.63
Court Bond	\$24,044.00
Police	\$13,204.59
FIB Sweep	\$500.00
WFIG Water Reserve	\$10,059.13
WGIF Sewer Reserve	\$10,043.98
WGIF Sanitation Reserve	\$10,058.25
WGIF General Fund Reserve	\$10,232.24
WGIF Reserve	\$10,035.58
WGIF Sewer Tap Reserve	\$10,093.25
WGIF Police Reserve	\$6.64
WGIF Parks Reserve	\$.54
WGIF FD Trust Fund	\$7.04
WGIF Radio Read Fund	\$21,138.85
WGIF Buffalo Meadows Asset Account	\$10,118.71
WGIF Buffalo Meadows Debt Reserve	\$2.78
Wyo Class General Fund Reserve	\$290,984.98
Wyo Class Police Reserve	\$8,278.14
Wyo Class Cooley Trust Reserve	\$8,765.95
Wyo Class Parks Reserve	\$673.62
Wyo Class Sanitation Reserve	\$55,146.37
Wyo Class Sewer Reserve	\$36,482.71
Wyo Class Sewer Tap Reserve	\$94,834.26
Wyo Class Water Reserve	\$56,799.74
Wyo Class Buffalo Meadows Asset Acct	\$130,019.67
<b>Totals</b>	<b>\$1,398,262.49</b>



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City Treasurer, Alyssa Hartmann

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Mayor, Seth Coleman







Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 780 {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
<b>All Out Fire, Inc</b>								
310	All Out Fire, Inc	28631	08/22/2022	20.00	20.00	09/07/2022	09/07/2022	30122
Total All Out Fire, Inc:				20.00	20.00			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1496306	08/24/2022	81.29	81.29	09/07/2022	09/07/2022	30123
350	ALSCO, Inc	LCAS1497480	08/31/2022	148.92	148.92	09/07/2022	09/07/2022	30123
Total ALSCO, Inc:				230.21	230.21			
<b>Amazon Capital Services, Inc</b>								
7825	Amazon Capital Services, Inc	1CT7-C4YW-M	07/10/2022	80.95	80.95	09/07/2022	09/07/2022	30124
7825	Amazon Capital Services, Inc	1CT7-C4YW-M	07/10/2022	402.96	402.96	09/07/2022	09/07/2022	30124
Total Amazon Capital Services, Inc:				483.91	483.91			
<b>Arcadis US, Inc</b>								
8218	Arcadis US, Inc	34308325	08/12/2022	14,000.00	14,000.00	09/07/2022	09/07/2022	30125
Total Arcadis US, Inc:				14,000.00	14,000.00			
<b>Atlas Office Products, Inc</b>								
620	Atlas Office Products, Inc	77521-0	08/22/2022	212.98	212.98	09/07/2022	09/07/2022	30126
620	Atlas Office Products, Inc	77521-1	08/24/2022	3.70	3.70	09/07/2022	09/07/2022	30126
Total Atlas Office Products, Inc:				216.68	216.68			
<b>Automation &amp; Electronics, Inc</b>								
640	Automation & Electronics, Inc	E-910493	08/31/2022	131.00	131.00	09/07/2022	09/07/2022	30127
Total Automation & Electronics, Inc:				131.00	131.00			
<b>Big Horn Tire, Inc</b>								
7983	Big Horn Tire, Inc	04-60833	08/16/2022	864.00	864.00	09/07/2022	09/07/2022	30128
Total Big Horn Tire, Inc:				864.00	864.00			
<b>Bound Tree Medical</b>								
840	Bound Tree Medical	84650344	08/18/2022	248.49	248.49	09/07/2022	09/07/2022	30129
840	Bound Tree Medical	84660038	08/25/2022	24.17	24.17	09/07/2022	09/07/2022	30129
840	Bound Tree Medical	84660039	08/25/2022	24.17	24.17	09/07/2022	09/07/2022	30129
Total Bound Tree Medical:				296.83	296.83			
<b>Casper Monument Company</b>								
8056	Casper Monument Company	LYNN BURGE	08/15/2022	200.00	200.00	09/07/2022	09/07/2022	30130
Total Casper Monument Company:				200.00	200.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Century Link</b>								
1350	Century Link	082522	08/25/2022	89.37	89.37	09/06/2022	09/06/2022	30116
1350	Century Link	082522	08/25/2022	62.29	62.29	09/06/2022	09/06/2022	30116
1350	Century Link	082522	08/25/2022	129.50	129.50	09/06/2022	09/06/2022	30116
Total Century Link:				281.16	281.16			
<b>Charter Communications</b>								
1390	Charter Communications	000307708272	08/27/2022	499.95	499.95	09/06/2022	09/06/2022	30117
Total Charter Communications:				499.95	499.95			
<b>City of Casper</b>								
1510	City of Casper	22201 - SEWE	07/25/2022	32,189.89	32,189.89	09/07/2022	09/07/2022	30131
1510	City of Casper	613967	08/15/2022	530.82	530.82	09/07/2022	09/07/2022	30131
1510	City of Casper	614039	08/17/2022	665.82	665.82	09/07/2022	09/07/2022	30131
1510	City of Casper	614064	08/18/2022	699.30	699.30	09/07/2022	09/07/2022	30131
1510	City of Casper	614091	08/19/2022	690.66	690.66	09/07/2022	09/07/2022	30131
1510	City of Casper	614121	08/22/2022	469.80	469.80	09/07/2022	09/07/2022	30131
1510	City of Casper	614164	08/23/2022	814.32	814.32	08/07/2022	09/07/2022	30131
1510	City of Casper	614217	08/25/2022	609.12	609.12	09/07/2022	09/07/2022	30131
1510	City of Casper	614245	08/26/2022	591.84	591.84	09/07/2022	09/07/2022	30131
1510	City of Casper	614284	08/29/2022	468.72	468.72	09/07/2022	09/07/2022	30131
1510	City of Casper	614309	08/30/2022	801.90	801.90	09/07/2022	09/07/2022	30131
1510	City of Casper	614332	08/31/2022	577.26	577.26	09/07/2022	09/07/2022	30131
1510	City of Casper	614361	09/01/2022	551.88	551.88	09/07/2022	09/07/2022	30131
1510	City of Casper	614385	09/02/2022	533.52	533.52	09/07/2022	09/07/2022	30131
1510	City of Casper	616184	08/24/2022	638.82	638.82	09/07/2022	09/07/2022	30131
Total City of Casper:				40,833.67	40,833.67			
<b>Civil Engineering Professionals, Inc.</b>								
8184	Civil Engineering Professionals, In	22-033-01	08/01/2022	5,617.50	5,617.50	09/07/2022	09/07/2022	30132
Total Civil Engineering Professionals, Inc.:				5,617.50	5,617.50			
<b>Collins Communications, Inc</b>								
7427	Collins Communications, Inc	607834	09/01/2022	275.00	275.00	09/07/2022	09/07/2022	30133
Total Collins Communications, Inc:				275.00	275.00			
<b>Communication Technologies Inc</b>								
1640	Communication Technologies Inc	86377	08/04/2022	706.43	706.43	09/07/2022	09/07/2022	30134
Total Communication Technologies Inc:				706.43	706.43			
<b>Comtronix Communications Inc</b>								
1740	Comtronix Communications Inc	20071829	09/01/2022	600.00	600.00	09/07/2022	09/07/2022	30135
Total Comtronix Communications Inc:				600.00	600.00			
<b>Decker Auto Glass</b>								
2010	Decker Auto Glass	IDT005700	08/15/2022	481.31	481.31	09/07/2022	09/07/2022	30136
Total Decker Auto Glass:				481.31	481.31			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Dewitt Water Systems &amp; Service</b>								
2100	Dewitt Water Systems & Service	800169375	09/01/2022	65.05	65.05	09/07/2022	09/07/2022	30137
Total Dewitt Water Systems & Service:				65.05	65.05			
<b>Emergency Medical Physicians, PC</b>								
8166	Emergency Medical Physicians, P	MILLS011	08/09/2022	250.00	250.00	09/07/2022	09/07/2022	30138
Total Emergency Medical Physicians, PC:				250.00	250.00			
<b>Energy Laboratories Inc</b>								
2370	Energy Laboratories Inc	495250	08/17/2022	128.00	128.00	09/07/2022	09/07/2022	30139
2370	Energy Laboratories Inc	497427	08/25/2022	860.00	860.00	09/07/2022	09/07/2022	30139
2370	Energy Laboratories Inc	498383	08/30/2022	620.00	620.00	09/07/2022	09/07/2022	30139
Total Energy Laboratories Inc:				1,608.00	1,608.00			
<b>Fastenal</b>								
2490	Fastenal	WYCAS16187	08/16/2022	17.57	17.57	09/07/2022	09/07/2022	30140
Total Fastenal:				17.57	17.57			
<b>FBI-LEEDA</b>								
8103	FBI-LEEDA	200072076	07/20/2022	1,390.00	1,390.00	09/07/2022	09/07/2022	30141
Total FBI-LEEDA:				1,390.00	1,390.00			
<b>Fiero Automation</b>								
7375	Fiero Automation	274463503	08/08/2022	226.44	226.44	09/07/2022	09/07/2022	30142
Total Fiero Automation:				226.44	226.44			
<b>Grainger, Inc</b>								
2840	Grainger, Inc	9404073879	08/08/2022	16.78	16.78	09/07/2022	09/07/2022	30143
Total Grainger, Inc:				16.78	16.78			
<b>Greiner Ford</b>								
2890	Greiner Ford	268013	08/17/2022	115.02	115.02	09/07/2022	09/07/2022	30144
Total Greiner Ford:				115.02	115.02			
<b>Heather Duncan Malone</b>								
3060	Heather Duncan Malone	00271	08/31/2022	2,585.01	2,585.01	09/07/2022	09/07/2022	30145
Total Heather Duncan Malone:				2,585.01	2,585.01			
<b>Hensley Battery LLC</b>								
3090	Hensley Battery LLC	G428517	07/27/2022	131.54	131.54	09/07/2022	09/07/2022	30146
Total Hensley Battery LLC:				131.54	131.54			
<b>Justin Lindberg</b>								
7520	Justin Lindberg	083022	08/30/2022	75.00	75.00	09/06/2022	09/06/2022	30111
Total Justin Lindberg:				75.00	75.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>KWYY-FM</b>								
7756	KWYY-FM	2587493-2	08/31/2022	900.00	900.00	09/07/2022	09/07/2022	30147
Total KWYY-FM:				900.00	900.00			
<b>Matt Vincent</b>								
7404	Matt Vincent	083022	08/30/2022	75.00	75.00	09/06/2022	09/06/2022	30112
Total Matt Vincent:				75.00	75.00			
<b>Millview Cleaners</b>								
7910	Millview Cleaners	R 183	09/01/2022	16.00	16.00	09/07/2022	09/07/2022	30148
Total Millview Cleaners:				16.00	16.00			
<b>Mountain States Lithographing Inc</b>								
4490	Mountain States Lithographing Inc	221343	08/18/2022	144.26	144.26	09/07/2022	09/07/2022	30149
4490	Mountain States Lithographing Inc	221417	08/11/2022	184.77	184.77	09/07/2022	09/07/2022	30149
Total Mountain States Lithographing Inc:				329.03	329.03			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	881653	08/08/2022	55.62	55.62	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	881783	08/08/2022	438.54	438.54	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884506	08/15/2022	18.64	18.64	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884679	08/15/2022	37.31	37.31	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884722	08/15/2022	4.99	4.99	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884781	08/15/2022	135.27	135.27	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884858	08/15/2022	128.00	128.00	09/07/2022	09/07/2022	30150
Total NAPA Auto Parts:				818.37	818.37			
<b>National Testing Network</b>								
8111	National Testing Network	10462	06/14/2022	500.00	500.00	09/07/2022	09/07/2022	30151
Total National Testing Network:				500.00	500.00			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	4562	08/16/2022	15,604.30	15,604.30	09/07/2022	09/07/2022	30152
4660	Natrona County Sheriffs Office	4582	08/26/2022	195.00	195.00	09/07/2022	09/07/2022	30152
Total Natrona County Sheriffs Office:				15,799.30	15,799.30			
<b>Norco, Inc</b>								
4760	Norco, Inc	35652043	08/17/2022	60.72	60.72	09/07/2022	09/07/2022	30153
4760	Norco, Inc	35668657	08/19/2022	199.80	199.80	09/07/2022	09/07/2022	30153
4760	Norco, Inc	35727315	08/29/2022	69.35	69.35	09/07/2022	09/07/2022	30153
Total Norco, Inc:				329.87	329.87			
<b>Printer Pros</b>								
5240	Printer Pros	16127	08/10/2022	935.62	935.62	09/07/2022	09/07/2022	30154
5240	Printer Pros	16128	08/10/2022	340.82	340.82	09/07/2022	09/07/2022	30154
Total Printer Pros:				1,276.44	1,276.44			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Quadient, Inc</b>								
7985	Quadient, Inc	072122	07/21/2022	729.24	729.24	09/07/2022	09/07/2022	30155
7985	Quadient, Inc	59459287	08/04/2022	238.75	238.75	09/07/2022	09/07/2022	30155
Total Quadient, Inc:				967.99	967.99			
<b>Rocky Mountain Drug Testing</b>								
7495	Rocky Mountain Drug Testing	5388	08/30/2022	260.00	260.00	09/07/2022	09/07/2022	30156
7495	Rocky Mountain Drug Testing	5388	08/30/2022	310.00	310.00	09/07/2022	09/07/2022	30156
Total Rocky Mountain Drug Testing:				570.00	570.00			
<b>Rocky Mountain Power</b>								
5560	Rocky Mountain Power	74872	08/31/2022	49.39	49.39	09/06/2022	09/06/2022	30119
5560	Rocky Mountain Power	74873	08/31/2022	7,869.19	7,869.19	09/06/2022	09/06/2022	30119
5560	Rocky Mountain Power	74873	08/31/2022	6,635.40	6,635.40	09/06/2022	09/06/2022	30119
5560	Rocky Mountain Power	74873	08/31/2022	2,994.15	2,994.15	09/06/2022	09/06/2022	30119
Total Rocky Mountain Power:				17,548.13	17,548.13			
<b>Schwartz, Bon, Walker &amp; Studer, LLC</b>								
7521	Schwartz, Bon, Walker & Studer,	239	05/16/2022	692.00	692.00	09/07/2022	09/07/2022	30157
7521	Schwartz, Bon, Walker & Studer,	240	05/16/2022	34.00	34.00	09/07/2022	09/07/2022	30157
7521	Schwartz, Bon, Walker & Studer,	243	05/16/2022	147.00	147.00	09/07/2022	09/07/2022	30157
7521	Schwartz, Bon, Walker & Studer,	244	05/16/2022	261.00	261.00	09/07/2022	09/07/2022	30157
Total Schwartz, Bon, Walker & Studer, LLC:				1,134.00	1,134.00			
<b>Star Playgrounds</b>								
8217	Star Playgrounds	INV11402	09/01/2022	5,907.30	5,907.30	09/06/2022	09/06/2022	30113
Total Star Playgrounds:				5,907.30	5,907.30			
<b>Sundahl, Powers, Kapp &amp; Martin, LLC</b>								
8140	Sundahl, Powers, Kapp & Martin,	14198	08/11/2022	120.00	120.00	09/07/2022	09/07/2022	30158
Total Sundahl, Powers, Kapp & Martin, LLC:				120.00	120.00			
<b>Sutherlands</b>								
6050	Sutherlands	201536	08/26/2022	99.54	99.54	09/07/2022	09/07/2022	30159
6050	Sutherlands	201543	08/26/2022	12.69	12.69	09/07/2022	09/07/2022	30159
Total Sutherlands:				112.23	112.23			
<b>Teleflex LLC</b>								
7974	Teleflex LLC	9504884242	12/23/2021	610.50	610.50	09/07/2022	09/07/2022	30160
Total Teleflex LLC:				610.50	610.50			
<b>Terry Good</b>								
6110	Terry Good	083022	08/30/2022	75.00	75.00	09/06/2022	09/06/2022	30114
Total Terry Good:				75.00	75.00			
<b>Verizon</b>								
6610	Verizon	9914207417	08/23/2022	138.68	138.68	09/06/2022	09/06/2022	30115

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Verizon:				138.68	138.68			
<b>WLC Engineering Inc</b>								
6920	WLC Engineering Inc	2022-102629	08/10/2022	10,179.78	10,179.78	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10625	08/10/2022	3,376.00	3,376.00	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10626	08/10/2022	475.63	475.63	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10630	08/10/2022	242.44	242.44	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10631	08/10/2022	3,662.31	3,662.31	09/07/2022	09/07/2022	30161
Total WLC Engineering Inc:				17,936.16	17,936.16			
<b>Wyoming Law Enforcement Academy</b>								
7090	Wyoming Law Enforcement Acad	C-11788	08/17/2022	1,496.00	1,496.00	09/07/2022	09/07/2022	30162
Total Wyoming Law Enforcement Academy:				1,496.00	1,496.00			
Grand Totals:				138,878.06	138,878.06			

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Clerk: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

Department Heads: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
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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

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# CITY OF MILLS

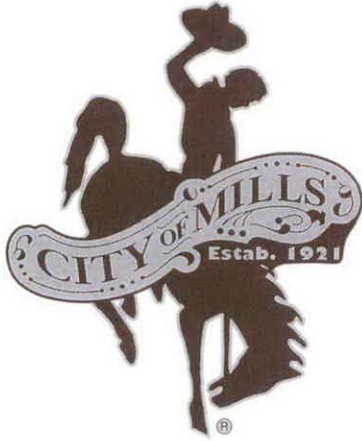
EST. 1921

## BILLS

Meeting Date: September 13<sup>th</sup>, 2022

Bills

ACH.....	\$0
VOUCHERS.....	\$114,277.84
MANUAL CHECKS CITY HALL.....	\$133,879.91
MANUAL CHECKS COURT.....	\$240.00
VOIDED CHECKS.....	\$18,121.77



# CITY OF MILLS

EST. 1921

**CHECK LIST FOR**

**September 13<sup>th</sup>, 2022**

**COUNCIL MEETING**

City Hall/Court

8-30-2022	30032	Void
8-19-2022	30093-30094	Manual
8-23-2022	30095-30096	Transmittals
8-25-2022	30096-30102	Manual
9-1-2022	30103-30104	Payroll
9-1-2022	30105-30106	Transmittals
9-2-2022	30107-30109	Manual
9-2-2022	30110	Transmittals
9-6-2022	30111-30119	Manual
9-7-2022	30120-30121	Transmittals
9-7-2022	30122-30162	Vouchers

**COUNCIL:**

\_\_\_\_\_

**MAYOR:** \_\_\_\_\_

**CITY CLERK:** \_\_\_\_\_



# CITY OF MILLS

EST. 1921

## MANUAL CHECKS

### City Hall

### September 13<sup>th</sup>, 2022

## COUNCIL MEETING

8-19-2022	30093	Mastercard	Bill	\$1339.86
8-19-2022	30094	International Inst of Municipal Clerks	Member Dues	\$290.00
8-25-2022	30097	Mountain West Technologies Corporation	4 <sup>th</sup> Quarter Fees	\$34,000.00
8-30-2022	30098	Charter Commuications	Bill	\$72.98
8-30-2022	30099	HUB International	Health Benefits	\$62,886.78
8-30-2022	30100	Rocky Mountain Power	Utility Bill	\$767.81
8-30-2022	30101	Verizon	Bill	\$1725.17
8-30-2022	30102	Office of the Attorney General	Finger Prints	\$15.00
9-2-2022	30107	Chris Stanek	Water Deposit Refund	\$69.43
9-2-2022	30108	Erabella Virden	Water Deposit Refund	\$40.53
9-2-2022	30109	Jacob Degoyette	Water Deposit Refund	\$51.20
9-6-2022	30111	Justin Lindberg	Per Diem Training	\$75.00
9-6-2022	30112	Matt Vincent	Per Diem Training	\$75.00
9-6-2022	30113	Star Playgrounds	Deposit for Playground Robertson Park	\$5907.30
9-6-2022	30114	Terry Good	Per Diem Training	\$75.00





# CITY OF MILLS

EST. 1921

**MANUAL CHECKS**

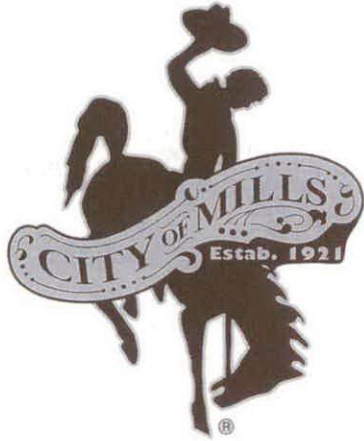
**COURT**

**September 13<sup>th</sup>, 2022**

**COUNCIL MEETING**

9-2-2022	1700	Julie Gray	Bond Refund	\$140.00
9-2-2022	1701	Sandra Williams	Bond Refund	\$100.00

**TOTAL:** \_\_\_\_\_ **\$240.00**



# CITY OF MILLS

EST. 1921

## Voided Checks

## September 13<sup>th</sup>, 2022

## Council Meeting

8-15-2022	30032	30102	Office of the Attorney General	Wrong amount	\$39.00
9-7-2022	30033	30120	State of Wyoming Retirement	Wrong Amount	\$158.17
9-7-2022	30053	30121	State of Wyoming Retirement	Wrong Amount	\$17,924.60
9-7-2022	30163	None	Voucher Sheet	Left paper in printer	\$0.00

**TOTAL: \$18,121.77**

# **Honoring Hunger Action Month**

## **A PROCLAMATION**

**WHEREAS**, addressing the food insecurity needs of children, youth, men, women, seniors, active military and veterans today is fundamental for the future of Mills; and,

**WHEREAS**, hunger and poverty are issues of vital concern in Natrona County where 15.3% of people struggle with hunger and one in every six children do not know where their next meal will come from; and,

**WHEREAS**, the need for comprehensive, coordinated emergency food programs place upon our community a critical responsibility; and,

**WHEREAS**, the Food Bank of Wyoming is committed to combating hunger in every part of our community and providing additional resources that those in Mills need; and,

**WHEREAS**, it is our responsibility as citizens of Mills to learn about hunger and to do our part in reducing that hunger; and,

**WHEREAS**, 160 partners with Food Bank of Wyoming, a member of the Feeding America nationwide network of food banks and their local partners Mountain View Baptist Church to educate people about the important role of hunger relief organizations raising awareness for the need to devote more resources and attention to hunger and food insecurity issues; and,

**WHEREAS**, more than 9,800 residents of Natrona County rely, annually, on food provided by Food Bank of Wyoming and their local partners; and

**WHEREAS**, Food Bank of Wyoming, its generous funders, volunteers and local partner agencies are committed to educating citizens on the role of food banks and hunger-relief efforts in solving hunger; and

**WHEREAS**, Food Bank of Wyoming provides over 9 million meals across Wyoming annually; and to engage each of us to help end hunger, one meal at a time, either through donations, social media shares or volunteer shifts; and

**WHEREAS**, the month of September is designated “Hunger Action Month” in order to bring attention to food insecurity in our communities;

**NOW, THEREFORE**, I, Seth Coleman, Mayor of the City of Mills, do hereby proclaim September 2022 as Hunger Action Month and encourage all citizens to increase their understanding and awareness of food insecurity and how it impacts our nation, state, county and communities.

**GIVEN UNDER**, my hand and seal of the City of Mills, Wyoming to be affixed this 13th day of September in 2022.