

**REGULAR CITY COUNCIL
MEETING**

May 11, 2021

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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes 4-27-2021
2. Executive Meeting Minutes: Legal #1 4-27-2021
3. Executive Meeting Minutes: Legal #2 4-27-2021
4. Executive Meeting Minutes: Legal #3 4-27-2021
5. Executive Meeting Minutes: Legal #1 4-27-2021

Town Licenses

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

Financial Approvals

- [7.](#) Financial Report Breakdown
- [8.](#) Fire Payroll
- [9.](#) Regular/Police Payroll

ORDINANCES AND RESOLUTIONS

- [10.](#) **Ordinance 763: Second Reading:** AN ORDINANCE REPEALING THE EXISING TITLE 17 OF THE MILLS MUNICIPAL CODE DEALING WITH SUBDIVISIONS AND ZONING AND REPLACING IN ITS ENTIRETY
- [11.](#) **Ordinance 764: First Reading:** Adopting the 2021 International Building Code
- [12.](#) **Ordinance 765: First Reading:** Adopting the 2021 International Residential Code for One and Two Family Dwellings
- [13.](#) **Ordinance 766: First Reading:** Adopting the 2021 International Fuel Gas Code

OPEN DISCUSSION

EXECUTIVE SESSION

- 14. legal Issue
- 15. Real-Estate Issue
- 16. Personnel Issue

ADJOURNMENT

NEXT MEETING - May 25th, 2021 @ 7:00pm/ June 8th, 2021 @ 7:00pm/ June 15th, 2021 @ 7:00pm

NEXT WORK SESSION - May 11th 2021 @ 6:00pm/ May 25th, 2021 @ 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.

**REGULAR CITY COUNCIL
MEETING**

April 27, 2021

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

MINUTES

CALL TO ORDER

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

ROLL CALL

PRESENT

Mayor Seth Coleman
Council President Darla Ives
Council Member Jim Hollander
Council Member Sara McCarthy
Council Member Brad Neumiller

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

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- 1. Council Meeting Minutes 4-13-2021

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

- 2. Executive Session Minutes 4-13-2021 Legal Issue #1

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

- 3. Executive Session Minutes 4-13-2021 Legal Issue #2

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

Town Licenses

- 4. Business and Contractor Licenses 4-27-2021

Motion made by Council Member McCarthy, Seconded by Council Member Hollander.

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

Financial Approvals

Motion made by Council Member McCarthy, Seconded by Council Member Hollander.

Voting Yea: Mayor Coleman, Council President Ives, Council Member Neumiller

- 5. **Bill Report Breakdown**

Motion made by Council Member McCarthy, Seconded by Council Member Hollander.

Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member Neumiller

- 6. **Fire Payroll 4-5-2021 to 4-16-2021**

Motion made by Council Member McCarthy, Seconded by Council Member Hollander.

Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member Neumiller

- 7. **Regular Payroll 3-29-2021 to 4-15-2021**

Motion made by Council Member McCarthy, Seconded by Council Member Hollander.

Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member Neumiller

ORDINANCES AND RESOLUTIONS

- 8. **Ordinance 759: THIRD AND FINAL READING** : Title 13: Public Services

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

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

- 9. **Ordinance 763: First Reading**: AN ORDINANCE REPEALING THE EXISING TITLE 17 OF THE MILLS MUNICIPAL CODE DEALING WITH SUBDIVISIONS AND ZONING AND REPLACING IN ITS ENTIRETY

COUNCIL APPROVALS

OPEN DISCUSSION

EXECUTIVE SESSION

10. Personnel Issue

Mayor called to adjourn executive session at 8:05pm.

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

Back into regular session with no action at 8:11pm.

11. Legal Issue

Mayor asked for a motion to go into executive session for a legal issue at 7:10pm.

Motion made by Council Member Hollander, 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 7:20pm. Mayor asked the Town Attorney to state the action.

The action is for the Mayor and Town Attorney to be given the right to pursue legal action to perfect title

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

12. Legal Issue

Mayor asked for a motion to go into executive session for a legal issue at 7:27pm.

Motion made by Council Member Hollander, 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 with no action at 7:55pm.

13. Legal Issue

Mayor called to adjourn executive session at 7:55pm.

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.

Back from executive session with no action at 8:05pm.

ADJOURNMENT

Meeting adjourned at 8:11pm.

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

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

NEXT MEETING - May 11th, 2021 @ 7:00pm/ May 25th, 2021 @ 7:00pm/ June 8th, 2021 @ 7:00pm

NEXT WORK SESSION - May 10th 2021 @ 9:00am/ May 11th, 2021 @ 6:00pm/ May 25th 2021 @ 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 MAY 11TH, 2021

Item # 6.

NEW BUSINESS LICENSES

BUSINESS NAME	FIRE INSPECTION	INSURANCE
The Curly Wolf Den	N/A	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	C.A.R.S	Yes	Yes
2	Water & Son Construction, Inc.	N/A	Yes
3	Integrity Auto Body LLC & Uhaul	Yes	Yes
4	Transmission Distribution Service dba TDS Construction	N/A	Yes
5	T & T Drilling	N/A	Yes
6	Extra Storage	N/A	Yes
7	Cundy.biz	Yes	Yes
8	Wyoming Seamless	N/A	Yes
9	Granite Peak Properties, LLC	N/A	Yes
10	Wyoming Building Supply, LLC	N/A	Yes
11	Harper & Harper, LLC	N/A	Yes
12	DK Hauling Inc	N/A	Yes
13	J & G landscaping, Inc	N/A	Yes
14	Full Contact Concrete, LLC	N/A	Yes
15	Rockin Burgers N Dogs	N/A	Yes
16	Caspar Seamless Gutters	N/A	Yes
17	Fossil Creek Storage	N/A	Yes
18	Leprechaun Laboratory	N/A	Yes
19	Parkinson Concrete	N/A	Yes
20	Total Concrete Works	N/A	Yes
21	Willox Ranch LLP	N/A	N/A
22	Rental Properties	N/A	N/A
23	O'Hearn Trailer Court	N/A	N/A
24	Sixfold	N/A	Yes
25	All In One Mechanics	N/A	Yes
26	Smart Home Pros	N/A	N/A
27	Vivint	N/A	N/A
28	2nd Street Realtors	N/A	N/A
29	Stratton Real Estate	N/A	N/A

Council Meeting MAY 11th, 2021

Item # 6.

NEW CONTRACTOR LICENSES

BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
Big Horn Roofing	Yes	Yes	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
7	Ginsbach Construction, LLC	Yes	Yes	N/A
8	Daryl's Electric, Inc.	Yes	Yes	N/A
9	Brick Incorporated	N/A	Yes	N/A
10	Conger Construction	Yes	Yes	N/A
11	5150 Heating & Air Conditioning	Yes	Yes	N/A
12	Sterling Excavation, LLC	Yes	Yes	N/A
13	Martini Construction	Yes	Yes	N/A
14	Eagle Electric	Yes	Yes	N/A
15	Conrad's Big C Electric	Yes	Yes	N/A
16	Anchor Electric	Yes	Yes	N/A
17	Excel Roofing	Yes	Yes	N/A
18				
19				
20				
21				
22				
23				



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: May 11th, 2021

Payroll Type: Regular/Police Payroll

Date Range: 4-12-2021 to 4-25-2021

NET..... \$72,400.16

DEDUCTIONS.....\$25,505.32

Federal Taxes.....\$8410.00

Medicare..... \$1413.82

Retirement \$8495.68

Social Security.....\$6045.17

Supplemental Retirement..... \$860.00

Supplemental Insurance.....\$214.77

Child Support..... \$0.00

Insurance.....\$0.00

Retro Pay.....\$ 65.88

TOTAL PAYROLL.....\$97,905.48

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

CHECK LIST FOR

May 11th, 2021

COUNCIL MEETING

City Hall/Court

4-27-2021	27393-37296	Manual
4-28 -2021	27397-27400	Transmittals
4-28-2 021	27401	Payroll
5-4-20 21	27402-27405	Manuals
5-4-2021	27406-27407	Transmittals
5-4-2021	27408-27410	Voids
5-5-2021	27411-27419	Manuals
5-6-2021	27420-27472	Vouchers
	Court	
4-16-2021	1619-1620	Manual
4-22-2021	1621-1622	Manual

COUNCIL:

MAYOR:

TOWN CLERK:



CITY OF MILLS

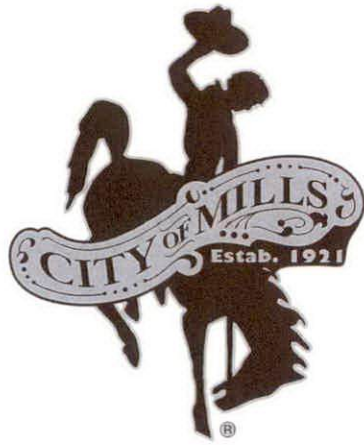
EST. 1921

BILLS

Meeting Date: May 11th, 2021

Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$161,662.09
MANUAL CHECKS TOWN HALL.....	\$131,224.25
MANUAL CHECKS COURT.....	\$1460.00
VOIDED CHECKS.....	\$74,814.84



CITY OF MILLS

EST. 1921

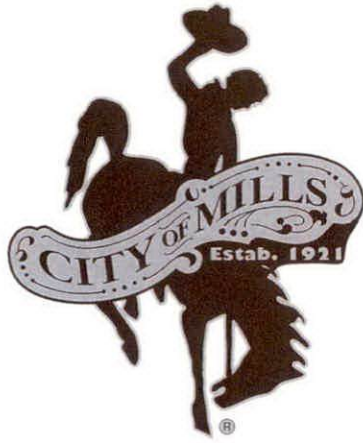
MANUAL CHECKS

City Hall

May 11th, 2021

COUNCIL MEETING

4-27-2021	27393	Eric Garris	Stipend	\$550.00
4-27-2021	27394	Verizon	Phone Bill	\$1495.71
4-27-2021	27395	Rocky Mountain Power	Utility Bill	\$1302.30
4-27-2021	27396	Grizzley Excavating	Locates on Hudson	\$2017.50
5-4-2021	27402	Shirts and More	100 th Anniversary Shirts	\$1899.00
5-4-2021	27403	Hasler	Postage for Machine	\$5000.00
5-4-2021	27404	Wyoming Secretary of State	Notary for Town Hall Staff	\$60.00
5-4-2021	27405	All American Entertainment	Sara Evans	\$30,000.00
5-5-2021	27411	Dunrite Playgrounds	Fire Slide	\$12,599.11
5-5-2021	27412	Watch Guard Video	I.T. Supllies	\$6155.00
5-5-2021	27413	Century Link	Phone bill	\$264.33



CITY OF MILLS

EST. 1921

5-5-2021	27414	Charter Communications	TV/Cable Bill	\$413.11
5-5-2021	27415	LGLP	Deductible for FY 20 Settlement	\$5000.00
5-5-2021	27416	Rocky Mountain Power	Utility	\$168.74
5-5-2021	27417	Wyoming Insurance Group	Insurance Benefits	\$56,060.73
5-5-2021	27418	Verizon	Phone Bill	\$138.72
5-5-2021	27419	Wyoming Trailers	Trailer for PW	\$8100.00

TOTAL: \$131,224.25

City Hall

550.00+
 1,495.71+
 1,302.30+
 2,017.50+
 1,899.00+
 5,000.00+
 60.00+
 30,000.00+
 12,599.11+
 6,155.00+
 264.33+
 413.11+
 5,000.00+
 168.74+
 56,060.73+
 138.72+
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CITY OF MILLS

EST. 1921

MANUAL CHECKS

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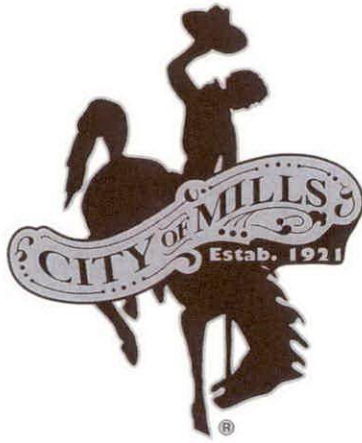
May 11th, 2021

COUNCIL MEETING

4-27-2021	1623	Division Victims Service	Crime Prevention	\$400.00
4-27-2021	1624	Max Renton	Bond Refund	\$760.00
5-4-20221	1625	Division Victims Service	Crime Prevention	\$300.00

TOTAL: \$1460.00

0 *
Cart 400.00+
 760.00+
 300.00+
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 1,460.00x



CITY OF MILLS

EST. 1921

Voided Checks

May 11th, 2021

Council Meeting

5-4-2021	27408	27411	Dunrite Playgrounds	Checks out of Order	\$12599.11
5-4-2021	27409	27412	Watch Guard Video	Checks out of Order	\$6155.00
5-4-2021	27410	27417	Wyoming Financial Insurance	Checks out of Order	\$56,060.73

TOTAL: \$74,814.84

0.*

12,599.11+

6,155.00+

56,060.73+

003

74,814.84◇

74,814.84×

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
307 Construction, LLC								
7641	307 Construction, LLC	4/02	04/27/2021	300.00	300.00	05/10/2021	05/10/2021	27420
Total 307 Construction, LLC:				300.00	300.00			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1405467	04/14/2021	132.61	132.61	05/10/2021	05/10/2021	27421
Total ALSCO, Inc:				132.61	132.61			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	112-3631017-1	01/23/2021	242.15	242.15	05/10/2021	05/10/2021	27422
7825	Amazon Capital Services, Inc	112-8827541-2	01/25/2021	175.00	175.00	05/10/2021	05/10/2021	27422
7825	Amazon Capital Services, Inc	113-4296305-2	03/10/2021	305.86	305.86	05/10/2021	05/10/2021	27422
7825	Amazon Capital Services, Inc	1FXV-P43M-7	04/21/2021	27.99	27.99	05/10/2021	05/10/2021	27422
Total Amazon Capital Services, Inc:				751.00	751.00			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	21-04-159	04/19/2021	15.48	15.48	05/10/2021	05/10/2021	27423
140	AMBI Mail & Marketing, Inc	21-04-159	04/19/2021	89.47	89.47	05/10/2021	05/10/2021	27423
Total AMBI Mail & Marketing, Inc:				104.95	104.95			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	67001-2	04/21/2021	93.29	93.29	05/10/2021	05/10/2021	27424
620	Atlas Office Products, Inc	67199-0	04/27/2021	82.20	82.20	05/10/2021	05/10/2021	27424
620	Atlas Office Products, Inc	67238-0	04/27/2021	39.52	39.52	05/10/2021	05/10/2021	27424
620	Atlas Office Products, Inc	67238-1	04/30/2021	9.52	9.52	05/10/2021	05/10/2021	27424
Total Atlas Office Products, Inc:				224.53	224.53			
Atlas Reproduction, Inc								
630	Atlas Reproduction, Inc	133246	04/22/2021	252.00	252.00	05/10/2021	05/10/2021	27425
630	Atlas Reproduction, Inc	133262	04/29/2021	36.00	36.00	05/10/2021	05/10/2021	27425
Total Atlas Reproduction, Inc:				288.00	288.00			
Automation & Electronics, Inc								
640	Automation & Electronics, Inc	E-841246	04/22/2021	1,675.00	1,675.00	05/10/2021	05/10/2021	27426
Total Automation & Electronics, Inc:				1,675.00	1,675.00			
B & B Rubber Stamp								
650	B & B Rubber Stamp	122189	04/20/2021	102.00	102.00	05/10/2021	05/10/2021	27427
650	B & B Rubber Stamp	122204	04/28/2021	258.00	258.00	05/10/2021	05/10/2021	27427
Total B & B Rubber Stamp:				360.00	360.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Badge & Wallet								
8074	Badge & Wallet	366893	04/18/2021	320.00	320.00	05/10/2021	05/10/2021	27428
Total Badge & Wallet:				320.00	320.00			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-51732	04/26/2021	25.00	25.00	05/10/2021	05/10/2021	27429
7983	Big Horn Tire, Inc	04-51733	04/26/2021	25.00	25.00	05/10/2021	05/10/2021	27429
Total Big Horn Tire, Inc:				50.00	50.00			
Casper Area Chamber of Commerce								
7848	Casper Area Chamber of Commer	208711	04/21/2021	250.00	250.00	05/10/2021	05/10/2021	27430
Total Casper Area Chamber of Commerce:				250.00	250.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	73966	05/03/2021	56.18	56.18	05/10/2021	05/10/2021	27431
Total Casper Star Tribune Inc:				56.18	56.18			
Casper Tire, Inc								
1280	Casper Tire, Inc	166396	04/08/2021	110.00	110.00	05/10/2021	05/10/2021	27432
Total Casper Tire, Inc:				110.00	110.00			
City of Casper								
1510	City of Casper	22210	04/29/2021	25,807.07	25,807.07	05/10/2021	05/10/2021	27433
1510	City of Casper	604626	04/19/2021	519.93	519.93	05/10/2021	05/10/2021	27433
1510	City of Casper	604648	04/20/2021	919.55	919.55	05/10/2021	05/10/2021	27433
1510	City of Casper	604665	04/21/2021	528.41	528.41	05/10/2021	05/10/2021	27433
1510	City of Casper	604684	04/22/2021	517.28	517.28	05/10/2021	05/10/2021	27433
1510	City of Casper	604705	04/23/2021	299.45	299.45	05/10/2021	05/10/2021	27433
1510	City of Casper	604729	04/26/2021	191.33	191.33	05/10/2021	05/10/2021	27433
1510	City of Casper	604770	04/28/2021	1,013.36	1,013.36	05/10/2021	05/10/2021	27433
1510	City of Casper	604817	04/28/2021	322.77	322.77	05/10/2021	05/10/2021	27433
1510	City of Casper	604819	04/28/2021	328.07	328.07	05/10/2021	05/10/2021	27433
1510	City of Casper	604828	04/28/2021	97.52	97.52	05/10/2021	05/10/2021	27433
1510	City of Casper	604877	04/29/2021	274.01	274.01	05/10/2021	05/10/2021	27433
1510	City of Casper	604880	04/29/2021	104.41	104.41	05/10/2021	05/10/2021	27433
1510	City of Casper	604882	04/29/2021	283.02	283.02	05/10/2021	05/10/2021	27433
Total City of Casper:				31,206.18	31,206.18			
CL & C Drilling & Pump Service								
1520	CL & C Drilling & Pump Service	04292021	04/29/2021	3,733.57	3,733.57	05/10/2021	05/10/2021	27434
Total CL & C Drilling & Pump Service:				3,733.57	3,733.57			
Cole Parmer								
1610	Cole Parmer	2618747	04/19/2021	171.92	171.92	05/10/2021	05/10/2021	27435
Total Cole Parmer:				171.92	171.92			
Collins Communications, Inc								
7427	Collins Communications, Inc	561523	05/01/2021	275.00	275.00	05/10/2021	05/10/2021	27436

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Collins Communications, Inc:				275.00	275.00			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV118311	04/28/2021	8,437.00	8,437.00	05/10/2021	05/10/2021	27437
7450	Computer Professionals Unlimited	INV118324	04/30/2021	61.24	61.24	05/10/2021	05/10/2021	27437
7450	Computer Professionals Unlimited	INV118341	05/03/2021	4,778.92	4,778.92	05/10/2021	05/10/2021	27437
Total Computer Professionals Unlimited:				13,277.16	13,277.16			
Crowd Control Warehouse								
8091	Crowd Control Warehouse	030494	04/21/2021	3,698.00	3,698.00	05/10/2021	05/10/2021	27438
Total Crowd Control Warehouse:				3,698.00	3,698.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	368768	04/23/2021	88.00	88.00	05/10/2021	05/10/2021	27439
2370	Energy Laboratories Inc	389569	04/28/2021	27.00	27.00	05/10/2021	05/10/2021	27439
2370	Energy Laboratories Inc	389833	04/28/2021	125.00	125.00	05/10/2021	05/10/2021	27439
Total Energy Laboratories Inc:				240.00	240.00			
Express Printing								
7518	Express Printing	19-1107	04/28/2021	178.01	178.01	05/10/2021	05/10/2021	27440
Total Express Printing:				178.01	178.01			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	9254692	04/26/2021	6.38	6.38	05/10/2021	05/10/2021	27441
Total Ferguson Enterprises LLC:				6.38	6.38			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1195746	04/27/2021	1,106.02	1,106.02	05/10/2021	05/10/2021	27442
2540	Ferguson Waterworks #1701	1213622	04/27/2021	1,258.40	1,258.40	05/10/2021	05/10/2021	27442
2540	Ferguson Waterworks #1701	1215238	04/30/2021	2,880.46	2,880.46	05/10/2021	05/10/2021	27442
Total Ferguson Waterworks #1701:				5,244.88	5,244.88			
Hand & Hand								
2980	Hand & Hand	MARCH 2021	04/30/2021	881.15	881.15	05/10/2021	05/10/2021	27443
Total Hand & Hand:				881.15	881.15			
Homax								
3120	Homax	1073	03/17/2021	78.75	78.75	05/10/2021	05/10/2021	27444
3120	Homax	CL07812	03/31/2021	202.12	202.12	05/10/2021	05/10/2021	27444
3120	Homax	CL07812	03/31/2021	2,946.89	2,946.89	05/10/2021	05/10/2021	27444
3120	Homax	CL07813	03/31/2021	491.40	491.40	05/10/2021	05/10/2021	27444
3120	Homax	CL07818	03/31/2021	206.63	206.63	05/10/2021	05/10/2021	27444
3120	Homax	CL07819	03/31/2021	1,709.24	1,709.24	05/10/2021	05/10/2021	27444
3120	Homax	CL07820	03/31/2021	125.55	125.55	05/10/2021	05/10/2021	27444
3120	Homax	CL07821	03/31/2021	452.84	452.84	05/10/2021	05/10/2021	27444
3120	Homax	CL07822	03/31/2021	80.43	80.43	05/10/2021	05/10/2021	27444
3120	Homax	CL07823	03/31/2021	1,459.28	1,459.28	05/10/2021	05/10/2021	27444
3120	Homax	CL07824	03/31/2021	193.88	193.88	05/10/2021	05/10/2021	27444

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Homax:				<u>7,947.01</u>	<u>7,947.01</u>			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	00143875	05/05/2021	<u>77.16</u>	<u>77.16</u>	05/10/2021	05/10/2021	27445
Total Hose & Rubber Supply:				<u>77.16</u>	<u>77.16</u>			
IGNITE								
8086	IGNITE	2491381-2	04/30/2021	<u>375.00</u>	<u>375.00</u>	05/10/2021	05/10/2021	27446
Total IGNITE:				<u>375.00</u>	<u>375.00</u>			
Instrument Electric Service								
3340	Instrument Electric Service	213422	03/04/2021	<u>850.00</u>	<u>850.00</u>	05/10/2021	05/10/2021	27447
Total Instrument Electric Service:				<u>850.00</u>	<u>850.00</u>			
Jonah Visa								
8059	Jonah Visa	000935	04/29/2021	21.00	21.00	05/10/2021	05/10/2021	27448
8059	Jonah Visa	001279	04/15/2021	629.93	629.93	05/10/2021	05/10/2021	27448
8059	Jonah Visa	003239	05/03/2021	28.00	28.00	05/10/2021	05/10/2021	27448
8059	Jonah Visa	003609	04/28/2021	148.26	148.26	05/10/2021	05/10/2021	27448
8059	Jonah Visa	004621	04/21/2021	42.00	42.00	05/10/2021	05/10/2021	27448
8059	Jonah Visa	007877	04/24/2021	188.99	188.99	05/10/2021	05/10/2021	27448
8059	Jonah Visa	008149	04/27/2021	16.96	16.96	05/10/2021	05/10/2021	27448
8059	Jonah Visa	008955	04/21/2021	123.83	123.83	05/10/2021	05/10/2021	27448
8059	Jonah Visa	04122021	04/12/2021	345.00	345.00	05/10/2021	05/10/2021	27448
8059	Jonah Visa	04142021	04/14/2021	580.00	580.00	05/10/2021	05/10/2021	27448
8059	Jonah Visa	04272021	04/27/2021	29.00	29.00	05/10/2021	05/10/2021	27448
8059	Jonah Visa	100087310	04/19/2021	918.61	918.61	05/10/2021	05/10/2021	27448
8059	Jonah Visa	113-1863916-2	04/29/2021	95.36	95.36	05/10/2021	05/10/2021	27448
8059	Jonah Visa	124890134	05/05/2021	14.50	14.50	05/10/2021	05/10/2021	27448
8059	Jonah Visa	40286	04/20/2021	78.25	78.25	05/10/2021	05/10/2021	27448
8059	Jonah Visa	E0700EDNSV	04/21/2021	20.00	20.00	05/10/2021	05/10/2021	27448
8059	Jonah Visa	E0700EDSWF	04/21/2021	520.00	520.00	05/10/2021	05/10/2021	27448
Total Jonah Visa:				<u>3,799.69</u>	<u>3,799.69</u>			
Lamar								
8092	Lamar	112401605	04/12/2021	<u>1,650.00</u>	<u>1,650.00</u>	05/10/2021	05/10/2021	27449
Total Lamar:				<u>1,650.00</u>	<u>1,650.00</u>			
Lenhart Mason & Associates LLC								
3900	Lenhart Mason & Associates LLC	3633	03/31/2021	<u>5,455.00</u>	<u>5,455.00</u>	05/10/2021	05/10/2021	27450
Total Lenhart Mason & Associates LLC:				<u>5,455.00</u>	<u>5,455.00</u>			
Mastercard								
4170	Mastercard	102231	05/06/2021	332.87	332.87	05/10/2021	05/10/2021	27451
4170	Mastercard	351	05/04/2021	26.35	26.35	05/10/2021	05/10/2021	27451
4170	Mastercard	709501560	04/29/2021	<u>1,405.90</u>	<u>1,405.90</u>	05/10/2021	05/10/2021	27451
Total Mastercard:				<u>1,765.12</u>	<u>1,765.12</u>			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	210575	04/12/2021	77.55	77.55	05/10/2021	05/10/2021	27452
4490	Mountain States Lithographing Inc	210615	04/27/2021	3,549.58	3,549.58	05/10/2021	05/10/2021	27452
Total Mountain States Lithographing Inc:				3,627.13	3,627.13			
NAPA Auto Parts								
4600	NAPA Auto Parts	707093	05/03/2021	6.99	6.99	05/10/2021	05/10/2021	27453
4600	NAPA Auto Parts	708072	05/05/2021	67.80	67.80	05/10/2021	05/10/2021	27453
Total NAPA Auto Parts:				74.79	74.79			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4222	05/05/2021	19,391.68	19,391.68	05/10/2021	05/10/2021	27454
Total Natrona County Sheriffs Office:				19,391.68	19,391.68			
Norco, Inc								
4760	Norco, Inc	31958860	04/29/2021	14.98	14.98	05/10/2021	05/10/2021	27455
4760	Norco, Inc	31990376	04/30/2021	12.30	12.30	05/10/2021	05/10/2021	27455
Total Norco, Inc:				27.28	27.28			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1535221	04/23/2021	416.08	416.08	05/10/2021	05/10/2021	27456
Total Northwest Contractor Supply:				416.08	416.08			
One Call of Wyoming								
4880	One Call of Wyoming	59134	04/09/2021	63.00	63.00	05/10/2021	05/10/2021	27457
Total One Call of Wyoming:				63.00	63.00			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP450520	04/29/2021	357.50	357.50	05/10/2021	05/10/2021	27458
Total Peterbilt of Wyoming Inc:				357.50	357.50			
Quadient, Inc								
7985	Quadient, Inc	INV16348995	04/20/2021	97.01	97.01	05/10/2021	05/10/2021	27459
Total Quadient, Inc:				97.01	97.01			
Reeb Welding, LLC								
5390	Reeb Welding, LLC	3077	05/04/2021	1,700.00	1,700.00	05/10/2021	05/10/2021	27460
5390	Reeb Welding, LLC	3078	05/04/2021	2,276.09	2,276.09	05/10/2021	05/10/2021	27460
5390	Reeb Welding, LLC	3080	05/04/2021	309.48	309.48	05/10/2021	05/10/2021	27460
Total Reeb Welding, LLC:				4,285.57	4,285.57			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	4377	05/03/2021	315.00	315.00	05/10/2021	05/10/2021	27461
Total Rocky Mountain Drug Testing:				315.00	315.00			
Second Wind Performance								
7979	Second Wind Performance	2266	04/15/2021	11,517.27	11,517.27	05/10/2021	05/10/2021	27462

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
7979	Second Wind Performance	2601	04/15/2021	4,166.83	4,166.83	05/10/2021	05/10/2021	27462
Total Second Wind Performance:				15,684.10	15,684.10			
Stewart & Stevenson								
5970	Stewart & Stevenson	238379	05/06/2021	799.41	799.41	05/10/2021	05/10/2021	27463
Total Stewart & Stevenson:				799.41	799.41			
Sutherlands								
6050	Sutherlands	188166	04/09/2021	43.25	43.25	05/10/2021	05/10/2021	27464
6050	Sutherlands	188413	04/19/2021	50.39	50.39	05/10/2021	05/10/2021	27464
6050	Sutherlands	188468	04/21/2021	25.01	25.01	05/10/2021	05/10/2021	27464
6050	Sutherlands	188470	04/21/2021	39.90	39.90	05/10/2021	05/10/2021	27464
6050	Sutherlands	188492	04/22/2021	12.25	12.25	05/10/2021	05/10/2021	27464
6050	Sutherlands	188721	04/29/2021	164.90	164.90	05/10/2021	05/10/2021	27464
Total Sutherlands:				335.70	335.70			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	233312-20210	04/30/2021	75.00	75.00	05/10/2021	05/10/2021	27465
Total Trans Union Risk & Alternative:				75.00	75.00			
TWEnterprises Inc								
6440	TWEnterprises Inc	49237	12/30/2020	529.34	529.34	05/10/2021	05/10/2021	27466
Total TWEnterprises Inc:				529.34	529.34			
Weidner Fire								
8053	Weidner Fire	59424	04/26/2021	26,570.67	26,570.67	05/10/2021	05/10/2021	27467
Total Weidner Fire:				26,570.67	26,570.67			
Weslyn Fairbanks								
7782	Weslyn Fairbanks	825544	04/09/2021	12.00	12.00	05/10/2021	05/10/2021	27468
Total Weslyn Fairbanks:				12.00	12.00			
Western Wyoming Lock & Safe								
6790	Western Wyoming Lock & Safe	19492	05/03/2021	48.00	48.00	05/10/2021	05/10/2021	27469
Total Western Wyoming Lock & Safe:				48.00	48.00			
Wilmer Public Safety Group								
6880	Wilmer Public Safety Group	E2000864.001	11/03/2020	111.00	111.00	05/10/2021	05/10/2021	27470
Total Wilmer Public Safety Group:				111.00	111.00			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	13947	04/21/2021	1,125.49	1,125.49	05/10/2021	05/10/2021	27471
7190	Wyoming Signs LLC	13956	04/23/2021	1,675.00	1,675.00	05/10/2021	05/10/2021	27471
Total Wyoming Signs LLC:				2,800.49	2,800.49			
Wyomng Trailers								
8090	Wyomng Trailers	050521	05/05/2021	8,100.00	8,100.00	05/06/2021	05/06/2021	27419

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Wyoming Trailers:				8,100.00	8,100.00			
Zoll Medical Corporation								
7945	Zoll Medical Corporation	3289494	04/16/2021	587.84	587.84	05/10/2021	05/10/2021	27472
Total Zoll Medical Corporation:				587.84	587.84			
Grand Totals:				169,762.09	169,762.09			

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
1623						
04/27/2021	1623	Division Victims Service	400.00	Crime Prevention	10-26150	400.00 M
Total 1623:						400.00
1624						
04/27/2021	1624	Max Renton	760.00	Bond Refund for Max Renton	10-26150	760.00 M
Total 1624:						760.00
1625						
05/04/2021	1625	Division Victims Service	300.00	Crime Prevention 10-16-2020	10-26150	300.00
Total 1625:						300.00
27393						
04/27/2021	27393	Eric Garris	550.00	stipend for uniforms	10-54-855	550.00 M
Total 27393:						550.00
27394						
04/27/2021	27394	Verizon	1,495.71	Monthly phone bill	10-44-850	1,495.71 M
Total 27394:						1,495.71
27395						
04/27/2021	27395	Rocky Mountain Power	1,302.30	240 Chamberlain Utility	10-46-941	1,302.30 M
Total 27395:						1,302.30
27396						
04/27/2021	27396	Grizzly Excavating, LLC	2,017.50	Locates on Hudson	10-61-310	2,017.50 M
Total 27396:						2,017.50

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
27402						
04/28/2021	27402	Shirts & More	1,252.00	Shirts for employees for 100th anniversary	10-45-310	1,252.00
04/28/2021	27402	Shirts & More	647.00	Shirts for employees for 100th anniversary	10-45-310	647.00
Total 27402:						1,899.00
27403						
04/29/2021	27403	Hasler	5,000.00	postage Machine	10-46-226	5,000.00
Total 27403:						5,000.00
27404						
04/29/2021	27404	Wyoming Secretary of State	30.00	Notary Filing fee for C Steiner	10-44-310	30.00
04/29/2021	27404	Wyoming Secretary of State	30.00	Notary Filing fee for C Steiner	10-44-310	30.00
Total 27404:						60.00
27405						
05/04/2021	27405	All American Entertainment	30,000.00	Deposit for Sara Evans for 100th Event	10-44-310	30,000.00
Total 27405:						30,000.00
27406						
05/04/2021	27406	Dunrite Playgrounds	12,599.11	Final Pay for Fire Slide	10-45-310	12,599.11
05/04/2021	27406	Dunrite Playgrounds	12,599.11-	Final Pay for Fire Slide	10-45-310	12,599.11- V
Total 27406:						.00
27407						
05/04/2021	27407	WatchGuard Video	6,155.00	It Supplies	10-45-390	6,155.00
05/04/2021	27407	WatchGuard Video	6,155.00-	It Supplies	10-45-390	6,155.00- V
Total 27407:						.00
27408						
05/04/2021	27408	Wyoming Financial Insurance, Inc	47,019.84	Medical Premiums	10-23700	47,019.84
05/04/2021	27408	Wyoming Financial Insurance, Inc	47,019.84-	Medical Premiums	10-23700	47,019.84- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	2,309.80	Dental Premiums	10-23700	2,309.80
05/04/2021	27408	Wyoming Financial Insurance, Inc	2,309.80-	Dental Premiums	10-23700	2,309.80- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/04/2021	27408	Wyoming Financial Insurance, Inc	505.45	Vision Premiums	10-23700	505.45
05/04/2021	27408	Wyoming Financial Insurance, Inc	505.45-	Vision Premiums	10-23700	505.45- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	239.20	Life Insurance Premiums	10-23700	239.20
05/04/2021	27408	Wyoming Financial Insurance, Inc	239.20-	Life Insurance Premiums	10-23700	239.20- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	363.94	Aflac Premiums	10-25100	363.94
05/04/2021	27408	Wyoming Financial Insurance, Inc	363.94-	Aflac Premiums	10-25100	363.94- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	54.36	Assurity Premiums	10-25300	54.36
05/04/2021	27408	Wyoming Financial Insurance, Inc	54.36-	Assurity Premiums	10-25300	54.36- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	1,132.33	Washington National Premiums	10-25200	1,132.33
05/04/2021	27408	Wyoming Financial Insurance, Inc	1,132.33-	Washington National Premiums	10-25200	1,132.33- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	4,488.00	HSA premiums	10-23700	4,488.00
05/04/2021	27408	Wyoming Financial Insurance, Inc	4,488.00-	HSA premiums	10-23700	4,488.00- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	442.00	Admin Fees	10-44-862	442.00
05/04/2021	27408	Wyoming Financial Insurance, Inc	442.00-	Admin Fees	10-44-862	442.00- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	700.85-	Medical Premiums	10-23700	700.85-
05/04/2021	27408	Wyoming Financial Insurance, Inc	700.85	Medical Premiums	10-23700	700.85 V
05/04/2021	27408	Wyoming Financial Insurance, Inc	26.50	Dental Premiums	10-23700	26.50
05/04/2021	27408	Wyoming Financial Insurance, Inc	26.50-	Dental Premiums	10-23700	26.50- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	11.29	Vision Premiums	10-23700	11.29
05/04/2021	27408	Wyoming Financial Insurance, Inc	11.29-	Vision Premiums	10-23700	11.29- V
05/04/2021	27408	Wyoming Financial Insurance, Inc	4.60-	Life Insurance Premiums	10-23700	4.60-
05/04/2021	27408	Wyoming Financial Insurance, Inc	4.60	Life Insurance Premiums	10-23700	4.60 V
05/04/2021	27408	Wyoming Financial Insurance, Inc	8.50-	Admin Fees	10-44-862	8.50-
05/04/2021	27408	Wyoming Financial Insurance, Inc	8.50	Admin Fees	10-44-862	8.50 V
05/04/2021	27408	Wyoming Financial Insurance, Inc	181.97	Aflac Premiums	10-25100	181.97
05/04/2021	27408	Wyoming Financial Insurance, Inc	181.97-	Aflac Premiums	10-25100	181.97- V
Total 27408:						.00
27411						
05/04/2021	27411	Dunrite Playgrounds	12,599.11	Final Pay for Fire Slide	10-45-310	12,599.11
Total 27411:						12,599.11
27412						
05/04/2021	27412	WatchGuard Video	6,155.00	It Supplies	10-45-390	6,155.00
Total 27412:						6,155.00

Check Number	Check Date	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
27413	05/05/2021	Century Link	83.31	Century link Bill for Police and WTP Alarms	10-44-983	83.31
			181.02	Century link Bill for Police and WTP Alarms	10-46-983	181.02
Total 27413:						
27414	05/05/2021	Charter Communications	413.11	Town Control Account	10-44-982	413.11
Total 27414:						
27415	05/05/2021	Local Government Liability Pool	5,000.00	Deductible for FY 20 Settlement	10-44-863	5,000.00
Total 27415:						
27416	05/05/2021	Rocky Mountain Power	168.74	300 Wasatch	10-44-941	168.74
Total 27416:						
27417	05/05/2021	Verizon	138.72	Machine to Machine fire department	10-44-850	138.72
Total 27417:						
27418	05/05/2021	Wyoming Financial Insurance, Inc	47,019.84	Medical Premiums	10-23700	47,019.84
			2,309.80	Dental Premiums	10-23700	2,309.80
			505.45	Vision Premiums	10-23700	505.45
			239.20	Life Insurance Premiums	10-23700	239.20
			363.94	Allac Premiums	10-25100	363.94
			54.36	Assnity Premiums	10-25300	54.36
			1,132.33	Washington National Premiums	10-25200	1,132.33
			4,488.00	HSA premiums	10-23700	4,488.00
			442.00	Admin Fees	10-44-862	442.00
			700.85-	Medical Premiums	10-23700	700.85-
			26.50	Dental Premiums	10-23700	26.50
			11.29	Vision Premiums	10-23700	11.29

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 4/27/2021 - 5/10/2021

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/05/2021	27418	Wyoming Financial Insurance, Inc	4.60-	Life Insurance Premiums	10-23700	4.60-
05/05/2021	27418	Wyoming Financial Insurance, Inc	8.50-	Admin Fees	10-44-862	8.50-
05/05/2021	27418	Wyoming Financial Insurance, Inc	181.97	Aflac Premiums	10-25100	181.97
Total 27418:						56,060.73
27419						
05/06/2021	27419	Wyomng Trailers	8,100.00	Trailer for PUBlic Works	10-45-260	8,100.00
Total 27419:						8,100.00
27420						
05/10/2021	27420	307 Construction, LLC	300.00	Window Install	10-45-260	300.00
Total 27420:						300.00
27421						
05/10/2021	27421	ALSCO, Inc	132.61	Rugs at PD	10-45-260	132.61
Total 27421:						132.61
27422						
05/10/2021	27422	Amazon Capital Services, Inc	242.15	City hall Office Supples	10-44-235	242.15
05/10/2021	27422	Amazon Capital Services, Inc	175.00	Fire Department Cables for Supplies	10-56-310	175.00
05/10/2021	27422	Amazon Capital Services, Inc	305.86	Easter Eggs	10-45-998	305.86
05/10/2021	27422	Amazon Capital Services, Inc	27.99	500 QTY PVC ID Cards	10-54-310	27.99
Total 27422:						751.00
27423						
05/10/2021	27423	AMBI Mail & Marketing, Inc	15.48	Fed Ex Drugs to Crime Lab in Cheyenne	10-54-330	15.48
05/10/2021	27423	AMBI Mail & Marketing, Inc	89.47	FedEx To Avon Protection Systems	10-56-310	89.47
Total 27423:						104.95
27424						
05/10/2021	27424	Atlas Office Products, Inc	93.29	City Hall Office Supplies	10-46-235	93.29
05/10/2021	27424	Atlas Office Products, Inc	82.20	Printer Cartridge	52-82-235	82.20
05/10/2021	27424	Atlas Office Products, Inc	39.52	City Hall Office Supplies	10-46-235	39.52

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/10/2021	27424	Atlas Office Products, Inc	9.52	City Hall Office Supplies	10-44-235	9.52
Total 27424:						224.53
27425						
05/10/2021	27425	Atlas Reproduction, Inc	252.00	Summer FEst Laminate Signs	10-45-998	252.00
05/10/2021	27425	Atlas Reproduction, Inc	36.00	Summer FEst Laminate Signs	10-45-998	36.00
Total 27425:						288.00
27426						
05/10/2021	27426	Automation & Electronics, Inc	1,675.00	Replace Level Transmitter on tank 2	52-82-810	1,675.00
Total 27426:						1,675.00
27427						
05/10/2021	27427	B & B Rubber Stamp	102.00	Name Tags and Name Tag Magnets	10-46-310	102.00
05/10/2021	27427	B & B Rubber Stamp	258.00	Stamps for City Hall	10-46-310	258.00
Total 27427:						360.00
27428						
05/10/2021	27428	Badge & Wallet	320.00	Community Service Centennial Bagdes fir new officers	10-45-350	320.00
Total 27428:						320.00
27429						
05/10/2021	27429	Big Horn Tire, Inc	25.00	Fire Depatment Tire Repair	10-56-815	25.00
05/10/2021	27429	Big Horn Tire, Inc	25.00	Fire Depatment Tire Repair	10-56-815	25.00
Total 27429:						50.00
27430						
05/10/2021	27430	Casper Area Chamber of Commer	250.00	Post Legislative Outlook	10-44-310	250.00
Total 27430:						250.00
27431						
05/10/2021	27431	Casper Star Tribune Inc	56.18	City Hall Advertisting for a Public Hearing	10-44-310	56.18

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27431:						56.18
27432						
05/10/2021	27432	Casper Tire, Inc	110.00	Sweeper Tire Repair	10-61-900	110.00
Total 27432:						110.00
27433						
05/10/2021	27433	City of Casper	25,807.07	201 Sewer	53-83-620	25,807.07
05/10/2021	27433	City of Casper	519.93	Balefill	54-84-250	519.93
05/10/2021	27433	City of Casper	919.55	Balefill	54-84-250	919.55
05/10/2021	27433	City of Casper	528.41	Balefill	54-84-250	528.41
05/10/2021	27433	City of Casper	517.28	Balefill	54-84-250	517.28
05/10/2021	27433	City of Casper	299.45	Balefill	54-84-250	299.45
05/10/2021	27433	City of Casper	191.33	Balefill	54-84-250	191.33
05/10/2021	27433	City of Casper	1,013.36	Balefill	54-84-250	1,013.36
05/10/2021	27433	City of Casper	322.77	Balefill	54-84-250	322.77
05/10/2021	27433	City of Casper	328.07	Balefill	54-84-250	328.07
05/10/2021	27433	City of Casper	97.52	Balefill	54-84-250	97.52
05/10/2021	27433	City of Casper	274.01	Balefill	54-84-250	274.01
05/10/2021	27433	City of Casper	104.41	Balefill	54-84-250	104.41
05/10/2021	27433	City of Casper	283.02	Balefill	54-84-250	283.02
Total 27433:						31,206.18
27434						
05/10/2021	27434	CL & C Drilling & Pump Service	3,733.57	New Pump for well 8	52-82-975	3,733.57
Total 27434:						3,733.57
27435						
05/10/2021	27435	Cole Parmer	171.92	Masterflex Tubing	52-82-310	171.92
Total 27435:						171.92
27436						
05/10/2021	27436	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-55-860	275.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27436:						275.00
27437						
05/10/2021	27437	Computer Professionals Unlimited	8,437.00	Sophos firewall, aruba switch, aruba power supplies	10-45-890	8,437.00
05/10/2021	27437	Computer Professionals Unlimited	61.24	10 PK Keycards for Paxton System FD	10-45-390	61.24
05/10/2021	27437	Computer Professionals Unlimited	4,778.92	8 G3PRO Bullet Cameras	10-45-260	4,778.92
Total 27437:						13,277.16
27438						
05/10/2021	27438	Crowd Control Warehouse	3,698.00	Heavy Duty Steel Barricades	10-45-998	3,698.00
Total 27438:						3,698.00
27439						
05/10/2021	27439	Energy Laboratories Inc	88.00	Bacteria samples	52-82-720	88.00
05/10/2021	27439	Energy Laboratories Inc	27.00	Nitrate/Nitrite Testing	52-82-720	27.00
05/10/2021	27439	Energy Laboratories Inc	125.00	Annual Water Quality Report	52-82-720	125.00
Total 27439:						240.00
27440						
05/10/2021	27440	Express Printing	178.01	Utility Bill Envelopes	10-46-310	178.01
Total 27440:						178.01
27441						
05/10/2021	27441	Ferguson Enterprises LLC	6.38	Pipe Fittings	10-70-840	6.38
Total 27441:						6.38
27442						
05/10/2021	27442	Ferguson Waterworks #1701	1,106.02	3/4" Meters x 6	51-81-430	1,106.02
05/10/2021	27442	Ferguson Waterworks #1701	1,258.40	3/4" IPERL Meters x8	51-81-430	1,258.40
05/10/2021	27442	Ferguson Waterworks #1701	2,880.46	New Hydrant for Freedom St	51-81-280	2,880.46
Total 27442:						5,244.88

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
27443						
05/10/2021	27443	Hand & Hand	881.15	March 2021 Attorney Fees for Court	10-51-241	881.15
Total 27443:						881.15
27444						
05/10/2021	27444	Homax	78.75	Unit 16 Fuel	10-61-370	78.75
05/10/2021	27444	Homax	202.12	Fuel for CSO	10-53-370	202.12
05/10/2021	27444	Homax	2,946.89	Fuel for PD	10-54-370	2,946.89
05/10/2021	27444	Homax	491.40	Fire Department Fuel	10-56-370	491.40
05/10/2021	27444	Homax	206.63	Gallons of Fuel	52-82-370	206.63
05/10/2021	27444	Homax	1,709.24	Streets Fuel March 2021	10-61-370	1,709.24
05/10/2021	27444	Homax	125.55	Sewer Fuel March 2021	53-83-370	125.55
05/10/2021	27444	Homax	452.84	Water Fuel March 2021	10-70-370	452.84
05/10/2021	27444	Homax	80.43	Parks Fuel March 2021	10-64-370	80.43
05/10/2021	27444	Homax	1,459.28	Sanitation Fuel March 2021	54-84-370	1,459.28
05/10/2021	27444	Homax	193.88	Shops Fuel March 2021	10-64-370	193.88
Total 27444:						7,947.01
27445						
05/10/2021	27445	Hose & Rubber Supply	77.16	Replacement Valve for BR92	10-56-350	77.16
Total 27445:						77.16
27446						
05/10/2021	27446	IGNITE	375.00	advance audience targeting	10-45-998	375.00
Total 27446:						375.00
27447						
05/10/2021	27447	Instrument Electric Service	850.00	Test & Repair Well 5	52-82-810	850.00
Total 27447:						850.00
27448						
05/10/2021	27448	Jonah Visa	21.00	CSO Certified Letters x 3 - N Holbrook Visa.	10-53-310	21.00
05/10/2021	27448	Jonah Visa	629.93	Coated 50lb Tall Fescue and Spreader 200lbs	10-45-260	629.93
05/10/2021	27448	Jonah Visa	28.00	CSO Certified Letters x4 - Nan Holbrook Visa	10-53-310	28.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/10/2021	27448	Jonah Visa	148.26	Sams Club - Supplies - N Holbrook Visa	10-54-235	148.26
05/10/2021	27448	Jonah Visa	42.00	Mail 6 first class letter - n Holbrook Visa	10-53-310	42.00
05/10/2021	27448	Jonah Visa	188.99	GW Spreader Tow 130lbs	10-45-260	188.99
05/10/2021	27448	Jonah Visa	16.96	Water for WTP - Dena's Visa	52-82-840	16.96
05/10/2021	27448	Jonah Visa	123.83	Animal Supplies - N Holbrook Visa	10-53-840	123.83
05/10/2021	27448	Jonah Visa	345.00	Summer Fest Supplies	10-44-720	345.00
05/10/2021	27448	Jonah Visa	580.00	Summer Fest Banner	10-45-998	580.00
05/10/2021	27448	Jonah Visa	29.00	Business Cards for Sabrina	10-44-720	29.00
05/10/2021	27448	Jonah Visa	918.61	Forensics - Casey Gallinger Visa	10-54-330	918.61
05/10/2021	27448	Jonah Visa	95.36	summer Fest Tuff Single Leg Drop Holder	10-45-998	95.36
05/10/2021	27448	Jonah Visa	14.50	Natrona County Clerk - N Holbrook Visa	10-53-310	14.50
05/10/2021	27448	Jonah Visa	78.25	5 Patches from OML Patches	10-54-855	78.25
05/10/2021	27448	Jonah Visa	20.00	Online Services - Cameron's Visa	10-55-865	20.00
05/10/2021	27448	Jonah Visa	520.00	Online Services - Cameron's Visa	10-55-865	520.00
Total 27448:						3,799.69
27449						
05/10/2021	27449	Lamar	1,650.00	Summer Fest Posters	10-45-998	1,650.00
Total 27449:						1,650.00
27450						
05/10/2021	27450	Lenhart Mason & Associates LLC	5,455.00	Audit Work for FY2020	10-44-930	5,455.00
Total 27450:						5,455.00
27451						
05/10/2021	27451	Mastercard	332.87	fire Department Gloves - Christines Card	10-56-425	332.87
05/10/2021	27451	Mastercard	26.35	Postage	10-44-226	26.35
05/10/2021	27451	Mastercard	1,405.90	Oriental Trading - Christines Card	10-45-998	1,405.90
Total 27451:						1,765.12
27452						
05/10/2021	27452	Mountain States Lithographing Inc	77.55	Summer Fest Flyers	10-45-998	77.55
05/10/2021	27452	Mountain States Lithographing Inc	3,549.58	Separate & Distinct Books	10-46-310	3,549.58

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27452:						3,627.13
27453						
05/10/2021	27453	NAPA Auto Parts	6.99	Shop Department Supplies	10-64-840	6.99
05/10/2021	27453	NAPA Auto Parts	67.80	Fire Department Valve Stems	10-56-815	67.80
Total 27453:						74.79
27454						
05/10/2021	27454	Natrona County Sheriffs Office	19,391.68	House Inmates for April 2021	10-54-415	19,391.68
Total 27454:						19,391.68
27455						
05/10/2021	27455	Norco, Inc	14.98	sanding Disc x 2	10-64-840	14.98
05/10/2021	27455	Norco, Inc	12.30	cyflinder rental	10-56-425	12.30
Total 27455:						27.28
27456						
05/10/2021	27456	Northwest Contractor Supply	416.08	shovel for Razorback	10-45-260	416.08
Total 27456:						416.08
27457						
05/10/2021	27457	One Call of Wyoming	63.00	84 Tickets for March 2021	51-81-620	63.00
Total 27457:						63.00
27458						
05/10/2021	27458	Peterbilt of Wyoming Inc	357.50	Bushings Unit 17	54-84-950	357.50
Total 27458:						357.50
27459						
05/10/2021	27459	Quadient, Inc	97.01	Postage	10-46-226	97.01

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27459:						97.01
27460						
05/10/2021	27460	Reeb Welding, LLC	1,700.00	Dunk Tank	10-45-998	1,700.00
05/10/2021	27460	Reeb Welding, LLC	2,276.09	Equipment	10-45-260	2,276.09
05/10/2021	27460	Reeb Welding, LLC	309.48	Pipe Mnt Jack 2000Lbs	10-45-260	309.48
Total 27460:						4,285.57
27461						
05/10/2021	27461	Rocky Mountain Drug Testing	315.00	Random Drug Testing	10-44-352	315.00
Total 27461:						315.00
27462						
05/10/2021	27462	Second Wind Performance	11,517.27	Remove and install Transmission, shocks and coil spr	10-56-350	11,517.27
05/10/2021	27462	Second Wind Performance	4,166.83	Turbocharger install, Lube, oil and filter change	10-56-350	4,166.83
Total 27462:						15,684.10
27463						
05/10/2021	27463	Stewart & Stevenson	799.41	Repairs to Engine	10-56-350	799.41
Total 27463:						799.41
27464						
05/10/2021	27464	Sutherlands	43.25	Tape Measure and wood	10-70-840	43.25
05/10/2021	27464	Sutherlands	50.39	post hole digger	10-70-840	50.39
05/10/2021	27464	Sutherlands	25.01	Screws and paracord	10-64-260	25.01
05/10/2021	27464	Sutherlands	39.90	Bags quickrete x 6	10-70-840	39.90
05/10/2021	27464	Sutherlands	12.25	Screws and wood	10-64-260	12.25
05/10/2021	27464	Sutherlands	164.90	Tub sink sanitation shop	10-64-260	164.90
Total 27464:						335.70
27465						
05/10/2021	27465	Trans Union Risk & Alternative	75.00	April 2021 Charge for Background Investigations for De	10-54-330	75.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27465:						75.00
27466						
05/10/2021	27466	TWEnterprises Inc	529.34	Maintenance Platte View Lift Station	53-83-420	529.34
Total 27466:						529.34
27467						
05/10/2021	27467	Weidner Fire	26,570.67	Fire Department Curis Machine	10-46-310	26,570.67
Total 27467:						26,570.67
27468						
05/10/2021	27468	Weslyn Fairbanks	12.00	Sew patches on 3 CSO Uniform Shirts	10-53-855	12.00
Total 27468:						12.00
27469						
05/10/2021	27469	Western Wyoming Lock & Safe	48.00	Keys	10-45-260	48.00
Total 27469:						48.00
27470						
05/10/2021	27470	Wilmer Public Safety Group	111.00	Matt Elliotts Badge	10-56-855	111.00
Total 27470:						111.00
27471						
05/10/2021	27471	Wyoming Signs LLC	1,125.49	City of Mills Decals	10-64-840	1,125.49
05/10/2021	27471	Wyoming Signs LLC	1,675.00	3D Design of Monument Sign	10-45-998	1,675.00
Total 27471:						2,800.49
27472						
05/10/2021	27472	Zoll Medical Corporation	587.84	Medical Supplies	10-56-425	587.84
Total 27472:						587.84

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Grand Totals:						<u>294,346.34</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	76,956.69	325,341.02-	248,384.33-
10-23700	109,905.61	56,010.98-	53,894.63
10-25100	1,091.82	545.91-	545.91
10-25200	2,264.66	1,132.33-	1,132.33
10-25300	108.72	54.36-	54.36
10-26150	1,460.00	.00	1,460.00
10-44-226	26.35	.00	26.35
10-44-235	251.67	.00	251.67
10-44-310	30,366.18	.00	30,366.18
10-44-352	315.00	.00	315.00
10-44-720	374.00	.00	374.00
10-44-850	1,634.43	.00	1,634.43
10-44-862	892.50	459.00-	433.50
10-44-863	5,000.00	.00	5,000.00
10-44-930	5,455.00	.00	5,455.00
10-44-941	168.74	.00	168.74
10-44-982	413.11	.00	413.11
10-44-983	83.31	.00	83.31
10-45-260	17,180.10	.00	17,180.10
10-45-310	27,097.22	12,599.11-	14,498.11
10-45-350	320.00	.00	320.00
10-45-390	12,371.24	6,155.00-	6,216.24
10-45-890	8,437.00	.00	8,437.00
10-45-998	11,850.67	.00	11,850.67
10-46-226	5,097.01	.00	5,097.01
10-46-235	132.81	.00	132.81
10-46-310	30,658.26	.00	30,658.26
10-46-941	1,302.30	.00	1,302.30
10-46-983	181.02	.00	181.02
10-51-241	881.15	.00	881.15
10-53-310	105.50	.00	105.50

GL Account	Debit	Credit	Proof
10-53-370	202.12	.00	202.12
10-53-840	123.83	.00	123.83
10-53-855	12.00	.00	12.00
10-54-235	148.26	.00	148.26
10-54-310	27.99	.00	27.99
10-54-330	1,009.09	.00	1,009.09
10-54-370	2,946.89	.00	2,946.89
10-54-415	19,391.68	.00	19,391.68
10-54-855	628.25	.00	628.25
10-55-860	275.00	.00	275.00
10-55-865	540.00	.00	540.00
10-56-310	264.47	.00	264.47
10-56-350	16,560.67	.00	16,560.67
10-56-370	491.40	.00	491.40
10-56-425	933.01	.00	933.01
10-56-815	117.80	.00	117.80
10-56-855	111.00	.00	111.00
10-61-310	2,017.50	.00	2,017.50
10-61-370	1,787.99	.00	1,787.99
10-61-900	110.00	.00	110.00
10-64-260	202.16	.00	202.16
10-64-370	274.31	.00	274.31
10-64-840	1,147.46	.00	1,147.46
10-70-370	452.84	.00	452.84
10-70-840	139.92	.00	139.92
51-21100	.00	5,307.88-	5,307.88-
51-81-280	2,880.46	.00	2,880.46
51-81-430	2,364.42	.00	2,364.42
51-81-620	63.00	.00	63.00
52-21100	.00	6,976.28-	6,976.28-
52-82-235	82.20	.00	82.20
52-82-310	171.92	.00	171.92
52-82-370	206.63	.00	206.63
52-82-720	240.00	.00	240.00
52-82-810	2,525.00	.00	2,525.00
52-82-840	16.96	.00	16.96
52-82-975	3,733.57	.00	3,733.57
53-21100	.00	26,461.96-	26,461.96-
53-83-370	125.55	.00	125.55
53-83-420	529.34	.00	529.34

GL Account	Debit	Credit	Proof
53-83-620	25,807.07	.00	25,807.07
54-21100	.00	7,215.89-	7,215.89-
54-84-250	5,399.11	.00	5,399.11
54-84-370	1,459.28	.00	1,459.28
54-84-950	357.50	.00	357.50
Grand Totals:	<u>448,259.72</u>	<u>448,259.72-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: May 11th, 2021

Payroll Type: Fire Payroll

Date Range: 4-17-2021 to 4-28-2021

NET..... \$9024.90

DEDUCTIONS.....\$3897.94

Federal Taxes.....\$896.00

Medicare..... \$170.18

Retirement \$1324.25

Union Dues..... \$192.50

Supplemental Insurance.....\$146.38

Insurance.....\$1171.63

TOTAL PAYROLL.....\$12,925.84

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: May 11th, 2021

Payroll Type: Regular/Police Payroll

Date Range: 4-12-2021 to 4-25-2021

NET..... \$72,400.16

DEDUCTIONS.....\$25,505.32

Federal Taxes.....\$8410.00

Medicare..... \$1413.82

Retirement \$8495.68

Social Security.....\$6045.17

Supplemental Retirement..... \$860.00

Supplemental Insurance.....\$214.77

Child Support..... \$0.00

Insurance.....\$0.00

Retro Pay.....\$ 65.88

TOTAL PAYROLL.....\$97,905.48

Town Clerk, Christine Trumbull

Mayor, Seth Coleman

ORDINANCE No. 764

AN ORDINANCE amending Ordinance No. 724 of the CITY OF MILLS amending Chapter 15.04 of the Mills Municipal Code, and adopting the 2021 edition of the *International Building Code*, including certain appendices, and amendments regulating and governing the safeguarding of life, health, property, and public welfare within the CITY 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.

WHEREAS the City of Mills in accordance with Sections 15-1-701 through 15-1-801 of the Wyoming Statutes, 1977 and the authority granted to the City wishes to amend Chapter 15.10 of the Mills Municipal Code, for the purpose of adopting the 2021 edition of the International Building Code; and

WHEREAS the City of Mills is ever mindful of ensuring the security and safety with building construction, and promoting health and general welfare of the residents of Mills; and

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

Section 1:

That a certain document, two (2) copies of which is on file in the office of the CITY OF MILLS being marked and designated as the International Building Code, 2021 edition, including Appendix Chapters B, E, J and K as published by the International Code Council, be and is hereby adopted as the Building Code of the CITY OF MILLS in the State of WYOMING regulating and governing the safeguarding of life, health, property, and public welfare, from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; 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 Building Code on file in the office of the CITY OF MILLS are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 and Section 3 of this ordinance.

Section 2:

Section 15.04.020 of the Mills Municipal Code is hereby deleted and replaced with the following:

Section 15.04.020 Purpose. The purpose of this code is to provide minimum standards to safeguard life or limb, health, property, and public welfare by

regulating and controlling the design, construction, location and maintenance of all buildings and structures within the City. (Ord. 103 §2, 1953).

Mills City Code Section 15.10.020 2021 International Building Code revisions. That the following sections of the 2021 International Building Code are hereby revised:

Section 101.1. Title: Insert: City of Mills

Section 34 Reserved: Insert: The City of Mills is reviewing the 2021 International Existing Building Code and may adopt it in coming months.

Section 109.3 Building permit valuations; insert: permit fees are set by resolutions annually by the City council.

Section 105.2 work exempt from permits: delete: subparagraph 1 (accessory structures), and subparagraph 2 (fences).

Section 3:

Section 15.04.030 of the Mills Municipal Code is hereby deleted and replaced with the following:

15.04.030 Application. New buildings and structures hereafter erected in the City, and buildings and structures moved into or within the City shall conform to the requirements of this code. Additions, alterations, repairs, changes of use or occupancy and structural changes in all buildings and structures shall comply with the provisions for new buildings and structures. However, minor repairs, upkeep and maintenance of structures within the City shall be exempted from the permit requirements of Section 15.04.130. §1, 1978).

Any Person committing any act in this code is guilty of a misdemeanor and upon conviction thereof, shall be fined in any sum of not more than seven hundred and fifty dollars (\$750.00), and not less than two hundred and fifty dollars (\$250.00), for each and every offense.

PASSED ON FIRST READING the ____ day of _____, 2021.
PASSED ON SECOND READING the ____ day of _____, 2021.
PASSED, APPROVED, AND ADOPTED ON THIRD AND FINAL READING the ____ day of _____, 2021.

CITY OF MILLS, WYOMING

By: _____
Seth Coleman, Mayor

Darla R. Ives, Council

Sara McCarthy, Council

James Hollander, Council

Bradley Neumiller, Council

ATTEST: _____
Christine Trumbull
City Clerk

I, Christine Trumbull, City Clerk of the City of Mills, Wyoming, do hereby certify that the foregoing is a true and correct copy of Ordinance No. 764, entitled “AN ORDINANCE amending Ordinance No. 724 of the CITY OF MILLS amending Chapter 15.04 of the Mills Municipal Code, and adopting the 2021 edition of the International Building Code, including certain appendices, and amendments regulating and governing the safeguarding of life, health, property, and public welfare within the CITY 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 City Council of the City of Mills, Wyoming, at a regular meeting held by the Council Members on the ____ day of _____, 2021.

Christine Trumbull
City Clerk

I, the regularly appointed, duly qualified and action as City Clerk of the City of Mills, Wyoming do hereby certify that signed, attested, sealed, and certified copies of this Ordinance No. 764 approved and passed as certified above, and following its passage by the City Council, was posted in the City 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 City of Mills, Wyoming on the ____ day of _____, 2021.

Christine Trumbull
City Clerk

ORDINANCE No. 765

AN ORDINANCE amending Ordinance No. 723 of the CITY OF MILLS amending Chapter 15.05 titled Residential Code of the Mills Municipal Code, and adopting the 2021 edition of the *International Residential Code for One and Two Family Dwellings*, including certain appendices, and amendments regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one-and two-family dwellings and multiple single family dwellings (City houses) not more than three stories in height with separate means of egress in the CITY 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.

WHEREAS the City of Mills in accordance with Sections 15-1-701 through 15-1-801 of the Wyoming Statutes, 1977 and the authority granted to the City wishes to amend Chapter 15.05 of the Mills Municipal Code, for the purpose of adopting the 2021 edition of the International Residential Code, and

WHEREAS the City 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 CITY 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 CITY CLERK of the CITY OF MILLS. being marked and designated as the International Residential Code, 2021 edition, including Appendix Chapters E, and G, as published by the International Code Council, be and is hereby adopted as the Residential Code of the CITY OF MILLS, in the State of WYOMING for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one- and two-family dwellings and multiple single-family dwellings (City houses) not more than three stories in height with separate means of egress as herein provided; 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 Residential Code on file in the office of the CITY CLERK are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance,

with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

The following are hereby revised:

Section 2.

Section 15.05.020 of the Mills Municipal Code is hereby created as follows:

15.05.020 *2021 International Residential Code* additions, insertions, deletions, and amendments.

Delete: Part V, Titled Mechanical, Chapters 12 through 23

Delete: Part VI, Titled Fuel Gas, Chapter 24

Delete: Part VII, Titled Plumbing, Chapters 25 through 33

Delete: Part VIII, Titled Electrical, Chapters 34 through 42

Delete: Section R105.2 Subparagraph 1. (Accessory buildings) Subparagraph 2. (Fences) Subparagraph 10. (Decks)

Amend: Table 302.6 Dwelling-Garage Separation

Table 302.6 amended to read as follows:

All references in table 302.6 to 1/2" gypsum board are amended and replaced to read 5/8" Type X gypsum board.

Amend: Section R302.7 - Under Stair Protection Section R 302.7 reference to 1/2" gypsum board is amended and replaced to read 5/8" type X gypsum board.

Delete: Section R309.5 Fire Sprinklers

Delete: Section R313 Automatic Fire Sprinkler Systems.

Section R602.7.5 Delete Table R602.7.5. Insert: R602.7.5.1 Header Span > 4' must have 2 full height studs and 2 jack studs at each end of header no matter the stud spacing within the wall.

Amend: Table R702.3 .5 Minimum thickness and application of gypsum board.

Create footnote "e" to Table 702.3 .5 to read: All ceiling applications for gypsum board width greater than 16" framing members, must be a minimum of 5/8" in thickness.

Amend: Chapter 11 Energy Efficiency as follows: Insert: N1101.1.1 Certificate
Add: If the General Building Contractor wishes to obtain a certificate at completion proving Energy Efficiency of the building, General Contractor must submit all energy efficiency documentation along with engineered and manufacturer's component (r-values), proving the required building thermal envelope would meet or exceed efficiency compliance of Chapter 11 with the original building permit application. In addition; there will be an additional cost of 65% for the permit to cover the added cost to cover the plan review of the energy efficiency components and added inspections required. Contractor then must conform to all requirements within Chapter 11, ensuring the building meets energy efficiency according to Chapter 11 [RE] of the 2021 International Residential Code for one- and two-family dwellings.

Section 3.

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 CITY 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 4.

That nothing in this ordinance or in the Building Code hereby adopted shall be construed to affect the right or ability of the City 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 4 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 _____, 2021.
PASSED ON SECOND READING the ____ day of _____, 2021.
PASSED, APPROVED, AND ADOPTED ON THIRD AND FINAL READING the
____ day of _____, 2021.

CITY OF MILLS, WYOMING

By: _____
Seth Coleman, Mayor

Darla R. Ives, Council

Sara McCarthy, Council

James Hollander, Council

Bradley Neumiller, Council

ATTEST: _____
Christine Trumbull
City Clerk

I, Christine Trumbull, City Clerk of the City of Mills, Wyoming, do hereby certify that the foregoing is a true and correct copy of Ordinance No. 765 entitled "AN ORDINANCE amending Ordinance No. 723 of the CITY OF MILLS amending Chapter 15.05 titled Residential Code of the Mills Municipal Code, and adopting the 2021 edition of the International Residential Code for One and Two Family Dwellings, including certain appendices, and amendments regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one-and two-family dwellings and multiple single family dwellings (City houses) not more than three stories in height with separate means of egress in the CITY 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 City Council of the City of Mills, Wyoming, at a regular meeting held by the Council Members on the ____ day of _____, 2021.

Christine Trumbull
City Clerk

I, the regularly appointed, duly qualified and action as City Clerk of the City of Mills, Wyoming do hereby certify that signed, attested, sealed, and certified copies of this Ordinance No. 765 approved and passed as certified above, and following its passage by the City Council, was posted in the City 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 City of Mills, Wyoming on the ____ day of _____, 2021.

Christine Trumbull
City Clerk

ORDINANCE 766

An Ordinance amending Ordinance No. 725 of the City of Mills amending Chapter 15.11 of the Mills Municipal Code, and adopting the 2021 edition of the *International Fuel Gas Code*, regulating and governing fuel gas systems and gas-fired appliances in the City 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.

WHEREAS the City of Mills in accordance with Sections 15-1-701 through 15-1-801 of the Wyoming Statutes, 1977 and the authority granted to the City wishes to amend Chapter 15.11 of the Mills Municipal Code, for the purpose of adopting the 2021 edition of the International Fuel Gas Code; and

WHEREAS the City of Mills is ever mindful of ensuring the security and safety gas fired appliances, and promoting health and general welfare of the residents of Mills; and

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

Section 1

Chapter 15.11 of the Mills Municipal Code is hereby amended as follows:

Chapter 15.11 Chimney Fires Fuel Gas Code

Sections:

- 15.11.010 Short Title. Adoption.
- 15.11.020 Definitions 2021 International Fuel Gas Code revisions.
- 15.11.030 Chimney fired declared nuisance. Repealed.
- 15.11.040 Presumption of violation conditions. Repealed.
- 15.11.050 Chimney fires duty of City Fire Inspector. Repealed.
- 15.11.060 Use of stoves or chimneys prior to cleaning prohibited. Repealed.
- 15.11.070 Violation Penalty. Repealed.

Section 15.10.010 Adoption

That a certain document, two (2) copies of which are on file in the office of the City Clerk of the City of Mills, being marked and designated as the International Fuel Gas Code, 2021 edition, including Appendix Chapters A, B, C. and D as published by the International Code Council, be and is hereby adopted as the Fuel Gas Code of the City of Mills, in the State of Wyoming for regulating and governing fuel gas systems and gas-fired appliances as herein provided; 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 Fuel Gas Code on file in the office of the City Clerk are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

Section 2

Section 15.11.020 of the Mills Municipal Code is hereby deleted and replaced with the following:

Mills City Code Section 15.10.020 2018 International Fuel Gas Code revisions.

That the following sections of the 2021 International Fuel Gas Code are hereby revised:

Section 101.1 TITLE: - Insert: City of Mills

Section 106.6.2 FEE SCHEDULE: - Insert: Fees set by Resolution yearly by the City Council.

Section 108.4 VIOLATION PENALTIES: - Insert: Misdemeanor, \$750.00, Zero (0) Days

Section 108.5 STOP WORK ORDERS: - Insert: \$ 325.00, \$750.00

Section 3

The following City of Mills Municipal Codes 15.11.030 through 15.11.070 are hereby repealed and deleted entirely. 15.11.030, 15.11.040, 15.11.050, 15.11.060 and 15.11.070.

Section 4

The 2003/2006/2015/2018 editions of the international fuel gas code, including any version of the uniform fire code, the following City of Mills Ordinance 725, are hereby repealed and deleted entirely.

Section 5

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 CITY 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 6

That nothing in this ordinance or in the Fuel Gas Code hereby adopted shall be construed to affect the right or ability of the City of Mills to initiate any suit or proceeding impending in any court, or asserting any rights acquired, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 4 of this law; 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 _____, 2021.

PASSED ON SECOND READING the ____ day of _____, 2021.

PASSED, APPROVED, AND ADOPTED ON THIRD AND FINAL READING the ____ day of _____, 2021.

CITY OF MILLS, WYOMING

By: _____
Seth Coleman, Mayor

Darla R. Ives, Council

Sara McCarthy, Council

James Hollander, Council

Bradley Neumiller, Council

ATTEST: _____
Christine Trumbull
City Clerk

I, Christine Trumbull, City Clerk of the City of Mills, Wyoming, do hereby certify that the foregoing is a true and correct copy of Ordinance No 766, entitled “An Ordinance amending Ordinance No. 725 of the City of Mills amending Chapter 15.11 of the Mills Municipal Code, and adopting the 2021 edition of the International Fuel Gas Code, regulating and governing fuel gas systems and gas-fired appliances in the City 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 City Council of the City of Mills, Wyoming, at a regular meeting held by the Council Members on the ____ day of _____, 2021.

Christine Trumbull
City Clerk

I, the regularly appointed, duly qualified and action as City Clerk of the City of Mills, Wyoming do hereby certify that signed, attested, sealed, and certified copies of this Ordinance No. 766 approved and passed as certified above, and following its passage by the City Council, was posted in the City 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 City of Mills, Wyoming on the ____ day of _____, 2021.

Christine Trumbull
City Clerk