REGULAR CITY COUNCIL MEETING April 12, 2022 7:00 PM City Hall



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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

AWARDS AND RECOGNITIONS

1. Appoint Wil Gay as the City of Mills Fire Chief

CONSENT AGENDA

Minutes

- 2. Council Meeting Minutes 3-22-2022
- 3. Executive Session Minutes 3-22-2022: Personnel Issue

City Licenses

4. New and Renewal of Business and Contractor Licenses 4-12-2022

Financial Approvals

- 5. Regular/Police Payroll: 3-14-2022 to 3-27-2022
- 6. Fire Payroll: 3-7-2022 to 3-18-2022
- 7. Fire Payroll: 3-19-2022 to 3-30-2022
- 8. Financial Reports 4-12-2022

ORDINANCES AND RESOLUTIONS

- <u>Resolution 2022-14</u>: A Resolution Authorizing Entry Into Memorandum of Understanding Between the City of Mills, Wyoming and Wyoming Classical Academy INC, Regarding Leasing of School
- 10. Resolution 2022-15: A Resolution Authorizing the Construction of Casper Valor Baseball Field
- **11. Resolution 2022-16**: A Resolution Regarding Interpretation and Enforcement of Liquor Ordinances in Light of Amendments to State Statutes
- 12. Resolution 2022-17: Approving the Right of Way License Agreement with Visionary Broadband

COUNCIL APPROVALS

- 13. Council Approval of the March 2022 Treasurers Report
- 14. Council Approval of the February and March 2022 Court Income Report
- 15. Council Approval of the Proclamation for the Natrona County Health Department
- 16. Council Approval to get Appraisals of the Old Public Works Building and Library

OPEN DISCUSSION

EXECUTIVE SESSION

- 17. Personnel Issue
- 18. Personnel Issue

ADJOURNMENT

NEXT MEETING - April 26th, 2022 @ 7:00pm/ May 10th, 2022 @ 7:00pm/ May 24th, 2022 @ 7:00pm

NEXT WORK - April 26th, 2022 @ 6:00pm/ May 9th, 2022 @ 9:00am/ May 10th, 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 City Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

COURT INCOME REPORT February 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/1-2/5	\$1,666.00		\$260.00					\$1,926.00
Court Report	2/1-2/3	DESCRIPTION OF THE	\$430.00			No. of London	In Mark Hall	100000	-\$430.00
								Difference	\$2,356.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/0 3/13	\$3,555.00		\$575.00					\$4,130.00
Court Report	2/8-2/12	ALCOHOLD BY	\$198.00		New York Bridge	IN THE PARTY OF	DAY ST	Live Durve !	-\$198.00
								Difference	\$4,328.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/15-2/19	\$2,228.00		\$1,106.00					\$3,334.00
Court Report		A CONTRACTOR OF THE PARTY OF TH	\$1,580.00		STORE ST		ALCOHOL:	Carried S	-\$1,580.00
								Difference	\$4,914.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/22-2/26	\$3,430.00		\$1,120.00					\$4,550.00
Court Report	2/22-2/20		\$2,310.00	SA AN COLUM			COALS IN		-\$2,310.00
								Difference	\$6,860.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	28-Feb	\$1,480.00							\$1,480.00
Court Report	20-160	A TO STORY OF THE REAL PROPERTY.	ALTERNATION OF THE PARTY OF THE		Carlo Sand	eter skala			\$0.00
								Difference	\$1,480.00

Sales Activity Month Total	\$15,420.00
Bonds Received	-\$4,518.00
Difference	\$19,938.00
Court Proceedings Check	\$15,420.00

Division of Victim Services Checks

Completed by:

City Treas rer

Approved by

Court Clark

Attested by:

COURT INCOME REPORT March 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/1-3/5	\$3,181.00		\$200.00					\$3,381.00
Court Report	3/1-3/3		\$480.00				Charles Sant	-	-\$480.00
								Difference	\$3,861.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/7-3/11	\$2,565.00		\$380.00	\$100.00				\$2,845.00
Court Report	3/7-3/11	MANUAL STREET					SECTION SEC	1 5 4 4 4 A	\$0.00
		· ·						Difference	\$2,845.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/14-3/18	\$3,159.00		\$800.00					\$3,959.00
Court Report	3/14-3/16	AND ADDRESS OF THE PARTY OF THE	\$1,850.00				Street William		-\$1,850.00
								Difference	\$5,809.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/21-3/25	\$3,509.00		\$960.00	\$460.00				\$4,009.00
Court Report	3/21-3/23	A CONTROL OF THE REAL PROPERTY.	\$950.00				The state of		-\$950.00
								Difference	\$4,959.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/28-3/31	\$3,695.00							\$3,695.00
Court Report	3/20-3/31		\$780.00	Auto de Cale		AVENTED			-\$780.00
								Difference	\$4,475.00

Sales Activity Month Total	\$17,889.00
Proceedings Report Month Total	-\$4,060.00
Difference	\$21,949.00
Court Proceedings Check	\$17,889.00

Division of Victim Services Checks

Court Clerk

Attested b

ity Clerk

REGULAR CITY COUNCIL MEETING March 22, 2022 7:00 PM City Hall



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

MINUTES

CALL TO ORDER

Mayor opened the Council Meeting at 7:01pm.

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

PUBLIC HEARINGS

1. 4419 Chalmers: Dangerous Building

Council President Closed the Council Meeting at 7:01pm

Opened the Public Hearing at 7:01pm

Council President Ives now declared the Public Hearing opened for considering a Dangerous Building at 4419 Chalmers. 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 the certified mail has been sent to the owners of the property and it came back that no one accepted the mail. I ask that the council pass this on to the City Attorney for the Lein process Is there anyone in the audience who wishes to speak in favor of this item? 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 7:04pm.

2. 806 Pendell: Dangerous Building

Council President Ives opened the Public Hearing at 7:04pm.

Council President Ives now declared the Public Hearing opened for considering a Dangerous Building at 806 Pendell. 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 the certified mailing of the public hearing and amount owing has been sent to the property owners. I believe they are here to talk. Is there anyone in the audience who wishes to speak in favor of this item? Less Selby who's name is on the the title was present. Gretchen who is also on this title has passed away. Less stated that Feliciano is the new owner of the property. Feliciano stated that they did not want the building tore down and stated that he did not have a choice and the CSO stated he would not have to pay for it. The City Attorney stated that is not the case in this situation. You are responsible for this bill. The attorney also stated that there is a huge problem here and that the title needs to be fixed ASAP. Less since your name is on the title therefore you are responsible for the bill. Feliciano stated that they would like to build on to the current house. He is having his grandkids move in. The City Attorney stated that you need to concentrate on the issue at hand and the bill has to be paid first. The Mayor stated that they can contact the City Clerk and make arrangements to pay the bill. But as of right now the City of Mills will file a lien on the property till the bill is paid. 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. Mayor Coleman 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 7:12pm.

CONSENT AGENDA

Minutes

3. Council Meeting Minutes 3-8-2022

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

4. Special Session Minutes 3-17-2022

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

5. Executive Meeting Minutes 3-8-2022 Legal Issue

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

6. Executive Meeting Minutes 3-8-2022 Personnel Issue

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

7. Executive Meeting Minutes 3-17-2022 Personnel Issue

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

City Licenses

8. New and Renewal of Business and Contractor Licenses

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

Financial Approvals

9. Regular/Police Payroll: 2-28-2022 to 3-13-2022

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

10. Fire Payroll: 2-23-2022 to 3-6-2022

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

11. Financial Breakdown 3-22-2022

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

ORDINANCES AND RESOLUTIONS

12. Ordinance 778: FIRST AND FINAL READING: An Emergency Ordinance to Pass the Amended Budget for FY 22

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

13. Resolution 2022-13: A Resolution Authorizing Limited Use of Digital And Stamped Signatures

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

COUNCIL APPROVALS

14. Council Approval of the FY 21 Audit

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

15. Council Authorizes the Mayor to Sign the Agreement with Community Education Centers, INC

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

16. Council Approval of the February Treasurer Report

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

17. Council Approval of the January 2022 Court Income Report

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

OPEN DISCUSSION

City Clerk remined the Mayor to ask for a motion for the Valor Baseball team to be able to make improvements to First Street Park for a baseball field.

The Mayor asked for a motion to approve the Valor baseball team to make improvements to First Street Park for a baseball field.

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

Next Councilman McCarthy asked for a motion to sponsor Lemonade Day. The Mayor stated that the amount that the City would be pitching in is \$500.00. So the Mayor asked for the Motion to sponsor in Lemonade Day.

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

EXECUTIVE SESSION

Mayor asked to go into Executive Session for a Personnel Issue at 7:17pm

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 7:50pm.

No Action Taken

ADJOURNMENT

Mayor asked for a motion adjourn the meeting at 7:51pm.

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

NEXT MEETING - April 12th, 2022 @ 7:00pm/ April 26th, 2022 @ 7:00pm

NEXT WORK SESSION - April 11th, 2022 @ 9:00am/ April 12th, 2022 @ 6:00pm/ April 26th, 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 City Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

Mayor, Seth Coleman	

Item # 4.

Council Meeting APRIL 12TH, 2022

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1			
2			
3			
1			

RENEWAL BUSINESS LICENSES

	KENEWAL BUSII	VE33 LIC	<u>EINJEJ</u>	
	BUSINESS NAME		FIRE INSPECTION	INSURANCE
1	BLACK HILLS BENTONITE	# 889	YES	N/A
2	CHALMERS STREET TRUCK & AUTO	# 991	YES	YES
3	FULLER ENTERPRISES CONST/KUBE TECH	# 1072	YES	YES
4	INDUSTRIAL CRATING INTERNATIONAL	# 9392	YES	YES
5	LAURA'S KUT & KURL SALON	# 9631	YES	YES
6	LOST ARROW CATERING	# 9635	N/A	N/A
7	MAGRUM HOME RENTALS	# 9410	N/A	N/A
8	MILLVIEW INVESTMENTS CO	# 844	YES	YES
9	REC VEE SERVICE & SUPPLY	# 9576	YES	N/A
10	SULLIVAN TRUCKING	# 916	YES	YES
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				

27

Item # 4.

Council Meeting APRIL 12TH, 2022

	NEW CONTRACTO	R LICENS	<u>ES</u>		
	BUSINESS NAME		FIRE	INSURANCE	CONTRACTOR ID
1	MARK WIESS EXCAVATING		N/A	YES	N/A
2	PINTAIL ENTERPRISES		N/A	N/A	N/A
	RENEWAL CONTRACT	TOR LICE	NSES		
	BUSINESS NAME		FIRE	INSURANCE	CONTRACTOR ID
1	CONGER CONSTRUCTION	# 9671	N/A	N/A	YES
2	ELKHORN ELECTRIC	# 880	N/A	N/A	YES
3	EXCEL ROOFING	# 940	N/A	YES	YES
4	GINSBACH CONSTRUCTION	# 9514	N/A	N/A	YES
5	J & J ADVANCED THERMAL SOLUTIONS	# 1111	N/A	YES	YES
6	RISSLER PLUMBING & HEATING	# 9580	N/A	N/A	YES
7	SUPERIOR STRUCTURES	# 1009	N/A	N/A	YES
8					
9					
10					
11					
12					
13					
14					
15					
16					

17



PAYROLL

Meeting Date: April 12th, 2022

Payroll Type: Regular/Police Payroll

Date Range: 3-14-2022 to 3-27-2022

NET.....\$80,028.85

DEDUCTIONS.....\$29,411.81

Federal Taxes.....\$9471.00

Medicare.....\$1576.01

Retirement \$9818.89

Social Security......\$6646.42

Supplemental Retirement...... \$1000.00

Supplemental Insurance......\$455.19

Child Support..... \$0

Insurance.....\$416.80

Union Dues.....\$27.50

TOTAL PAYROLL.....\$109,440.66

City Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: April 12th, 2022

Payroll Type: Fire Payroll

Date Range: 3-7-2022 to 3-18-2022

NET.....\$8216.97

DEDUCTIONS......\$3221.48

Federal Taxes.....\$714.00

Medicare.....\$153.40

Supplemental Insurance.....\$118.35

Insurance.....\$841.67

TOTAL PAYROLL.....\$11,438.45

City Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: April 12th, 2022

Payroll Type: Fire Payroll

Date Range: 3-19-2022 to 3-30-2022

NET.....\$8749.17

DEDUCTIONS......\$3381.95

Federal Taxes......\$790.00

Medicare.....\$163.43

Retirement\$1303.50

Supplemental Insurance.....\$118.35

Insurance.....\$841.67

TOTAL PAYROLL.....\$12,131.12

City Clerk, Christine Trumbull

Mayor, Seth Coleman



BILLS

Meeting Date: April 12th, 2022

Bills



CHECK LIST FOR

April 12th, 2022

COUNCIL MEETING

City Hall/Court

3-17-2022	29371-29372	Payroll
3-18-2022	29373	Manual
3-18-2022	29374	Payroll
3-21-2022	29375-29376	Transmittals
3-21-2022	29377-29390	Manual
3-29-2022	29391-29395	Transmittals
3-30-2022	29396-29399	Manual
3-30-2022	29400	Transmittals
3-31-2022	29401	Manual
	COURT	
3-28-2022	1676-1678	Manual

COUNCIL:	
	MAYOR:
	CITY CLERK:



MANUAL CHECKS

City Hall

April 12th, 2022

COUNCIL MEETING

3-18-2022	29373	Daniel Trujiilo	Water Deposit Refund	\$8.88
3-21-2022	29377	Atnip Well & Pump Service	Pump	\$66,200.00
3-21-2022	29378	Chad Wendland	Water Deposit Refund	\$56.72
3-21-2022	29379	Colt & Alexandra Lewis	Water Deposit Refund	\$74.41
3-21-2022	29380	Installation & Service Co	Repairs	\$7374.75
3-21-2022	29381	Wycomp	Bill	\$166.04
3-22-2022	29382	City of Casper	Bills	\$24,924.89
3-22-2022	29383	Andreen Hunt Inc	Wall	\$101,574.00
3-24-2022	29384	Wyoming Conference of Municipal Courts	Training	\$150.00
3-28-2022	29385	Department of Revenue	Tax Repay	\$5322.42
3-28-2022	29386	HUB International	Insurance	\$63,444.67
3-28-2022	29387	Jason Bussell	Water Deposit Refund	\$92.42
3-28-2022	29388	Jeff Green	Water Deposit Refund	\$80.91
3-28-2022	29389	Stanley Kessler	Water Deposit Refund	\$4.67



CITY OF MILLS

EST. 1921

3-28-2022	29390	Verizon	Bill	\$1727.10
3-30-2022	29396	Casper College	Training	\$2900.00
3-30-2022	29397	Rocky Mountain Power	Utilities	\$629.74
3-30-2022	29398	Wyoming Secretary of State	Notary	\$60.00
3-30-2022	29399	Wyoming State Board of Pharmacy	Class	\$120.00
3-31-2022	29401	Black Hills Energy	Utilities	\$9625.19

TOTAL: \$284,536.81



MANUAL CHECKS

COURT

April 12th, 2022

COUNCIL MEETING

3-18-2022	1676	Makayla Seely	Bond Refund	\$220.00
3-18-2022	1677	Victims Crime Fund	Crime Fund	\$100.00
3-28-2022	1678	Maria Richardson	Bond Refund	\$270.00

TOTAL: \$ 590.00



Voided Checks

April 12th, 2022

Council Meeting

3-8-2022	29359	29384	Wyoming Conference of Municipal Courts	Wrong Address	\$150.00
3-14-2022	1675	None	Annabelle Carson	Apply to Case	\$380.00

TOTAL: \$530.00

RESOLUTION NO. 2022-14

A RESOLUTION AUTHORISING ENTRY INTO MEMORANDUM OF UNDERSTADING BETWEEN CITY OF MILLS, WYOMING AND WYOMING CLASSICAL ACADEMY INC. REGARDING LEASING OF SCHOOL

WHEREAS, Wyoming Classical Academy, Inc. has approached the City of Mills, Wyoming about utilizing the buildings and grounds owned by the City of Mills, Wyoming, which was formally the Mills Elementary School while Wyoming Classical Academy constructs a new school facility; and

WHEREAS, the City of Mills presently lacks an any school facility serving children in grades K through 12; and

WHEREAS, the City of Mills is agreeable to having the facilities at the former Mills Elementary School used by the Wyoming Classical Academy during that period of time during which Wyoming Classical Academy constructs a new school; and

WHEREAS, Wyoming Classical Academy is willing to construct its future school within the city limits of Mills, Wyoming; and

WHEREAS, a Memorandum of Understanding has been drafted and approved by the representatives of Wyoming Classical Academy and the City of Mills, Wyoming regarding the items noted above, as well as additional matters;

NOW, THEREFORE, the Council herby authorizes the Mayor of the City of Mills to execute the Memorandum of Understanding with Wyoming Classical Academy regarding the leasing and occupation of the Mills Elementary School and such further and additional items as are addressed therein.

DACCED ADDDOVED AND ADODTED THIS

PASSED, APPROVED AND ADOPTED THIS_	day of April, 2022.
Mayor, Seth Coleman	
Councilman, Sara McCarthy	Councilman, Darla R. Ives
Councilman, James Hollander	Councilman, Brad Neumiller

ATTEST:	
City Clerk, Christine Trumbull	
eng civin, chinamic Tramean	
	<u>CERTIFICATE</u>
by the City of Mills at a public med	ereby certify that the foregoing Resolution was adopted eting held on April 12, 2022, and that the meeting was id Resolution has been duly entered in the record of the
	City Clerk, Christine Trumbull

RESOLUTION NO. 2022-15

A RESOLUTION AUTHORIZING THE CONSTRUCTION OF CASPER VALOR BASEBALL FIELD

WHEREAS, Valor Baseball, LLC is a Wyoming limited liability company that was formed by dedicated coaches, parents, and other community members who wished to provide an opportunity not only for youth to play baseball, but to also help raise the level of baseball in Casper, and, further, which believes that baseball, as an endeavor, has much to offer Natrona County's youth and which, further exists to help allow more kids the opportunity to compete, learn, and travel as a part of a competitive team. It is Valor Baseball's mission to serve the community's youth through baseball, while giving them the tools they need to be successful on and off the field; and

WHEREAS, The City of Mills desires to promote recreational activities within the city and community; and

WHEREAS, Valor Baseball wishes to construct a regulation baseball field at First Street Park in Mills for use by their organization for practices and as otherwise needed; and

WHEREAS, The costs of construction of the baseball field shall be borne by Valor Baseball; and

WHEREAS, Valor Baseball would have priority of use, having constructed the field, and would have the rights to name the same, while the field would otherwise be available to the community upon such terms and provisions as the City of Mills would authorize.

NOW, THEREFORE, the Council authorizes Valor Baseball to construct a field at First Street Park and to name the same.

PASSED, APPROVED AND ADOPTED THIS_	day of April, 2022.
Mayor, Seth Coleman	
Councilman, Sara McCarthy	Councilman, Darla R. Ives
Councilman, James Hollander	Councilman, Brad Neumiller

ATTEST:	
City Clerk, Christine Trumbull	
<u>(</u>	<u>CERTIFICATE</u>
by the City of Mills at a public meeti	eby certify that the foregoing Resolution was adopted ng held on April 12, 2022, and that the meeting was Resolution has been duly entered in the record of the
	City Clerk, Christine Trumbull

RESOLUTION NO. 2022-16

A RESOLUTION REGARDING INTERPRETATION AND ENFORCMENT OF LIQUOR ORDINANCES IN LIGHT OF AMENDMENTS TO STATE STATUTES

WHEREAS, during recent sessions of the Legislature Wyoming's statutory provisions concerning alcohol have been amended; and

WHEREAS, included in those amendments are provisions were amendments to the statutes at Wyo. Stat Sec. 12-5-601, providing in relevant part, the following:

12-5-601. Delivery of alcoholic liquors and malt beverages.

- (a) Retail liquor licensees, microbrewery permit holders, winery permit holders, winery satellite permit holders and manufacturer licensees with a satellite location may deliver or contract to have delivered alcoholic liquors and malt beverages to customers provided:
- (i) All sales of alcoholic liquors and malt beverages under this subsection shall take place in the licensed building. Orders of alcoholic liquors and malt beverages may be placed by phone, online or through a mobile application. All deliveries under this subsection shall be completed during the licensee's remaining operating hours on the same day the alcoholic liquors or malt beverages are removed from the inventory of the licensed premise;
- (ii) No order shall be received nor shall any delivery be made to or by a person under the age of twenty-one (21) years. All deliveries shall require the purchaser to provide to the deliverer a valid government issued identification demonstrating the purchaser is twenty-one (21) years of age or older;
- (iii) All package sales and deliveries of alcoholic liquors and malt beverages for off-premises consumption shall be sealed. For purposes of this paragraph, "sealed" means a product enclosed:
 - (A) In its original package and unopened;

	(B)	In a pl	astic b	ag and	d heat	sealed	closed;
or							
incorporated in				that	has a	breaka	ble seal
(iv) the requirement liquors and mal	s of	this sul	osection	_			dhere to lcoholic
	y sat a sa	ellite tellite	permit locat	holde ion sh	ers an	d manu: nly del	
WHEREAS, the ordinances contemporate to restrict or appear to under state law from dand	ary and, restrict	further, ha	as reviewed ense holder	the ame	ended stat City of M	utes and de Iills who a	oes not with re qualified
WHEREAS, a beverages where allow is expressly allowed for	ved by s		•	-		•	
NOW, THERE the City of Mills on the it is not the intent or the for by law.	e delive	ery of alco	hol where	otherwise	e permitt	ed by state	statute and
PASSED, APPROVE	D AND	ADOPTE	D THIS		_ day of	April, 202	22.
Mayor, Seth Coleman							
Councilman, Sara McC	Carthy			C	ouncilma	ın, Darla R	a. Ives

Councilman, James Hollander

Councilman, Brad Neumiller

ATTEST:	
City Clerk, Christine Trumbull	
	CEDTIFIC A TE
	CERTIFICATE
by the City of Mills at a public med	ereby certify that the foregoing Resolution was adopted eting held on April 12, 2022, and that the meeting was id Resolution has been duly entered in the record of the
	City Clerk, Christine Trumbull



March 2022 Account Balances

Operations Account	\$165,527.97
Water Deposit	\$94,200.00
Municipal Court	\$39,478.23
Court Bond	\$15,112.00
Police	\$6,243.79
WFIG Water Reserve	\$44,578.11
WGIF Sewer Reserve	\$47,157.97
WGIF Sanitation Reserve	\$43,944.74
WGIF General Fund Reserve	\$177,149.02
WGIF Reserve	\$32,887.34
WGIF Sewer Tap Reserve	\$104,473.42
WGIF Police Reserve	\$8,248.01
WGIF Parks Reserve	\$671.25
WGIF FD Trust Fund	\$8,735.08
WGIF Radio Read Fund	\$21,046.02
WGIF Buffalo Meadows Asset Account	\$114,545.25
WGIF Buffalo Meadows Debt Reserve	\$1,743.14
Totals	\$925,741.34

Down \$121,953.28 from February.

Mayor, Seth Coleman	

Account	Beginning Balance	Deposits	Interest / Distributi ons	Disbursements	Ending Balance	Interest Earned FYTD
WGIF Water 7198 (99-10230)	\$110,771.81		\$6.30	\$66,200.00	\$44,578.11	\$52.59
Transfer 5% of billing						
WGIF Sewer 7199 (99-10240) Transfer 7% of billing	\$47,153.72		\$4.25		\$47,157.97	\$24.08
WGIF Sanitation 7200 (99-10250) Transfer 10% of billing	\$56,258.76		\$3.98	\$12,318.00	\$43,944.74	\$24.53
WGIF Reserve 7197 (99-10260)	\$32,884.38		\$2.96		\$32,887.34	\$11.12
WGIF General Fund 7207 (99-10270)	\$177,133.06		\$15.96		\$177,149.02	\$78.62
WGIF Parks 7240 (99-10280)	\$671.19		\$0.06		\$671.25	\$0.22
WGIF Police Fund (99-10310)	\$8,247.27		\$0.74		\$8,248.01	\$4.31
WGIF DWSRF #146 Radio Read (99-10300)	\$21,044.12		\$1.90		\$21,046.02	\$7.13
WGIF Fire Dept Trust Fund (99-10290)	\$8,734.29	1	\$0.79		\$8,735.08	\$3.41
WGIF Sewer Tap Fund (99-10320)	\$104,464.01		\$9.41		\$104,473.42	\$35.36
WGIF Buffalo Meadows Debt Reserve Cannot touch this account	\$1,743.00		\$0.14		\$1,743.14	\$0.14
WGIF Buffalo Meadows Asset Account	\$114,536.05		\$9.20		\$114,545.25	\$9.20
Totals	\$683,641.66	\$0.00	\$55.69	\$78,518.00	\$605,179.35	\$250.71

	Cit	Accounts			
Account	Ending Balance	Interest	Account	Ending Balance	Interest
Jonah Operations Account	\$165,527.97	1000	Jonah Water Deposit Account	\$94,200.00	
Jonah Police Account	\$6,243.79		Jonah Municipal Account	\$39,478.23	
Jonah Court Bond Account	\$15,112.00				
的图 医克里特氏外部 的现在分词				张祖清	

RESERVES REPAY ACCOUNT DETAIL		
Account	Repay Balance	
WGIF Gen Fund Reserve	\$177,149.02	
WGIF Reserve	\$32,887.34	
WGIF Water Reserve	\$44,578.11	
WGIF Sewer Reserve	\$47,157.97	
WGIF Sanitation Reserve	\$43,944.74	
Total Repay Balance	\$345,717.18	

TOTAL ACCOUNTS DETAIL		
Account	Balance	
Investments Accounts Total	\$605,179.35	
Ambulance	\$0.00	
FIB Sweep Account	\$500.00	
City Accounts	\$320,561.99	
Total Accounts Balance	\$926,241.34	



Proclamation

- WHEREAS, the Casper Natrona County Health Department was established in 1954, as a vote in the polls of November to be established to meet the needs of the citizens of Casper and Natrona County starting with Environmental health and good community sanitation; and
- WHEREAS, the Casper Natrona County Health Department has led the way in providing care in the COVID-19 response in testing, vaccination and treatment, the Disease Prevention Clinic through treatment of Communicable Diseases and Immunizations, provides support in Emergency Preparedness, serves the needs from Pregnancy to End of life in Maternal and Child health and Adult health programs, provided health education on a variety of subjects and provided safety and inspection in the places the community lives, eats, daycare inspections and people recreate; and
- WHEREAS, the Casper Natrona County Health Department has served over 35,000 citizens, client visits, educational contacts, and inspections this year to date with the various programs and always looking for opportunities to expand and provide services that are needed. An example, each restaurant alone is inspected yearly having impact on the people who reside here as well as those that visit the community; and
- WHEREAS, the Casper Natrona County Health Department has made many outstanding contributions during the last 68 years that have helped our community and continue to prevent disease, promote health and protect our citizens
- NOW, THEREFORE, I, Seth Coleman, Mayor of the City of Mills, Wyoming, do hereby proclaim the week of April 18-22, 2022, as

THE CASPER NATRONA COUNTY HEALTH DEPARTMENT WEEK

And ask that everyone recognize and celebrate the achievements of this remarkable department.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official Seal of the City of Mills, Wyoming, to be affixed this 12th day of April, 2022.

CITY OF MILLS, WYOMING A Municipal Corporation

Seth Coleman Mayor