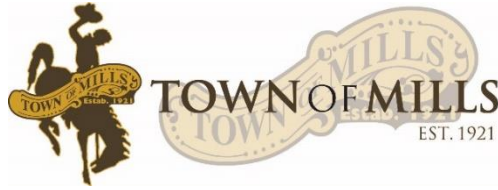


**REGULAR TOWN
COUNCIL MEETING
February 23, 2021
7:00 PM
Town Hall**



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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

- 1. Public Hearing:** A Petition for a Zone Change for Tract D, Buffalo Addition from Developing Business, Tracts A-C Buffalo Addition from Established Residential and Lot 4 Sage Addition from Established Industrial all to Mixed Size Residential
- 2. Public Hearing:** For A Submission of An Application to the Wyoming Business Council For a Community Readiness Project

CONSENT AGENDA

Minutes

- 3. Council Meeting Minutes 2-9-2021**
- 4. Executive Meeting Minutes: 2-9-2021**
 - Personnel
 - Personnel/Legal
 - Real-Estate/Legal
 - Personnel Issue
 - Legal
- 5. Special Meeting Minutes 2-17-2021**

Town Licenses

- 6. New and Renewal Business and Contractor Licenses: 2-23-2021**

Financial Approvals

- 7. Financial Breakdown 2-23-2021**

ORDINANCES AND RESOLUTIONS

- 8. Ordinance 755: First Reading:** An Ordinance to ReZone Tract D, Buffalo Addition from Developing Business, Tracts A-C Buffalo Addition from Established Residential and Lot 4 Sage Addition from Established Industrial all to Mixed Size Residential
- 9. Ord 756: First and Final Reading:** An Emergency Ordinance to Deal with Safety and Nuisance Issues of Public Water Systems Operating Within the Town of Mills, Declaring an Emergency
- 10. Ordinance 757: First Reading:** An Ordinance Granting a Franchise to Qwest Corporation; DBA Century Link
- 11. Resolution 2021-7:** A Resolution Authorizing Submission of Application to the Wyoming Business Council For a Community Readiness Project

COUNCIL APPROVALS

12. Council Authorizes the Mayor to Sign the Contract with Town Square Media for Advertising

OPEN DISCUSSION

EXECUTIVE SESSION

13. Personnel Issue

ADJOURNMENT

NEXT MEETING - March 9th, 2021 @ 7:00pm/ March 23rd, 2021 @ 7:00pm

NEXT WORK SESSION - March 8th, 2021 @ 9:00am/ March 9th, 2021 @ 6:00pm/ March 23rd, 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.



704 Fourth Street
P.O. Box 789
Mills, Wyoming 82644
Phone: 307-234-6679
Fax: 307-234-6528

MEMORANDUM

Date: 16 February 2021
To: Mills Town Council
From: Scott Radden, Town Planner
Subject: 23 February 2021 – Mills Council Meeting

ZC 1-2021 (Public Hearing): A Petition for zone change for Tract D, Buffalo Addn., from Developing Business (D-B), Tracts A-C, Buffalo Addition from Established Residential (E-R), and Lot 4, Sage Addition from Established Industrial (E-I) all to Mixed-Size Residential (MSR) (Owner/Applicant: Buffalo Development, LLC & Town of Mills/ Buffalo Development, LLC).

Background:

Buffalo Development, LLC has petitioned a rezone Tract D, Buffalo Addn., from Developing Business (D-B), Tracts A-C, Buffalo Addition from Established Residential (E-R), and Lot 4, Sage Addition from Established Industrial (E-I) all to Mixed-Size Residential (MSR). The intent of the rezone is to accommodate the Buffalo Meadows Addition, an 87 Lot subdivision. The Addition will include single family and twin-home properties.

General:

As required by the Mills Zoning Ordinance and State Statutes, notification of the zone change was published in the Casper Star Tribune a minimum of 15 days in advance of the public hearing. The ad appeared in the 17 January 2021 edition of the Casper Star Tribune.

The Owner obtained 20 signatures of approval or public property owners within 140 feet of the proposed rezone property 4 properties were against; 3 were returned as undeliverable and the rest provided no comment back, as of writing this report.

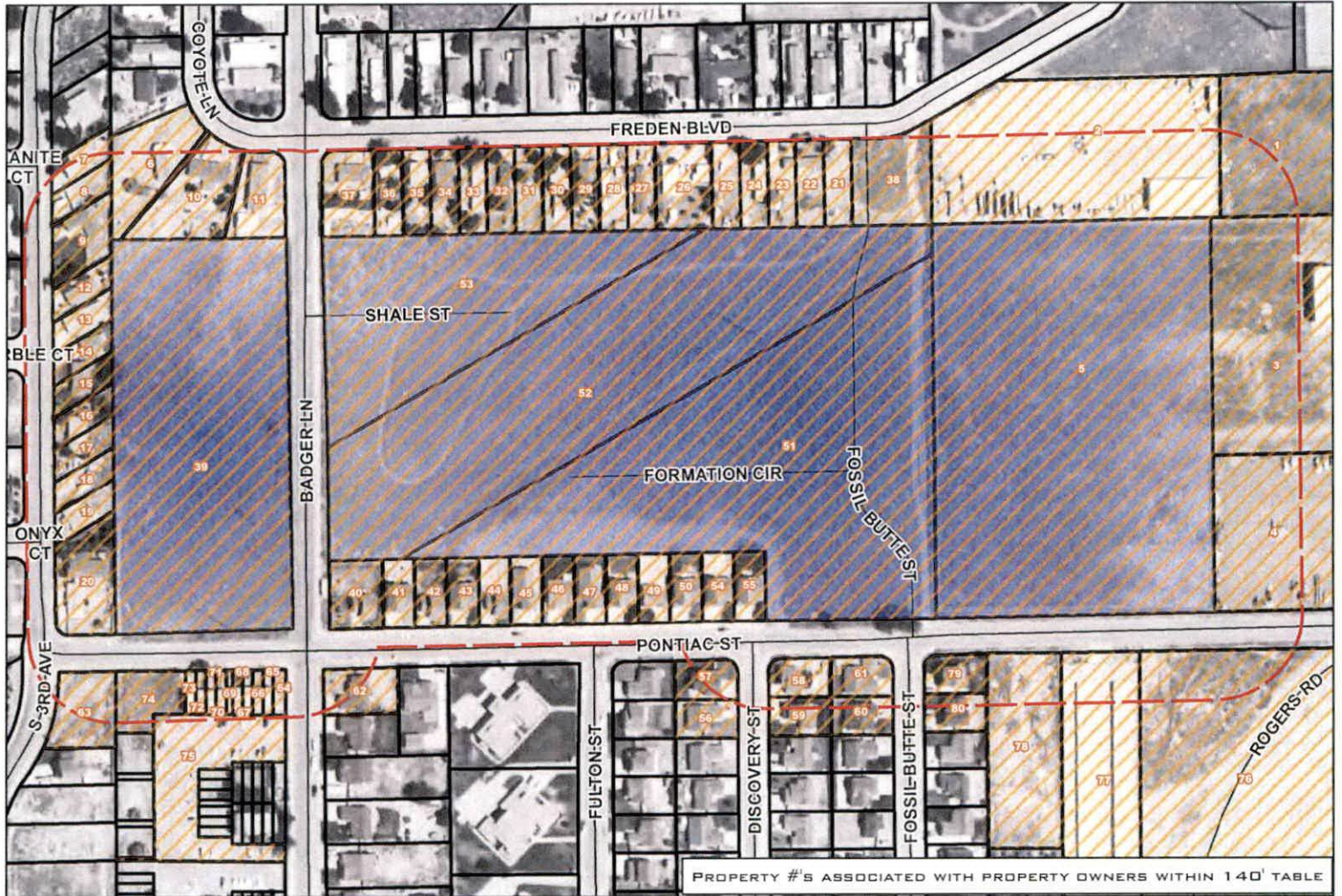
Staff members were notified about the petition to rezone on 21 March 2021. Staff had no issues with the zone change.

- 1) The property is surrounded by Developing Residential (D-R) and Planned Unit Development (PUD) Zoning Districts to the west and south, Established Residential (E-R) Zoning Districts to the north, and E-I zoning to the east.
- 2) The rezone of the property follows the procedures of the Town of Mills Zoning Ordinance and Wyoming State Statues.

- 3) The proposed zone change will not impact the existing land use at or around the adjacent area.
- 4) The proposed zoning complies with the future proposed land use approved in the 2017 Comprehensive Plan.
- 5) Mills Official Zoning Map shall be modified to reflect the zone change if approved.

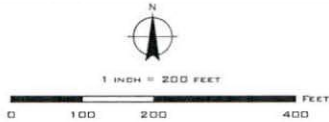
Staff recommends the P&Z Board forward a motion to the Town Council for ZC 1-2021: A Petition for zone change Petition for zone change for Tract D, Buffalo Addn., from Developing Business (D-B), Tracts A-C, Buffalo Addition from Established Residential (E-R), and Lot 4, Sage Addition from Established Industrial (E-I) all to Mixed-Size Residential (MSR).

At the 11 February 2021 (Special) Planning & Zoning Board Meeting, the Board forwarded a “Do Pass” recommendation to the Town Council for ZC 1-2021.



140' RADIUS - REZONE
MILLS, WYOMING

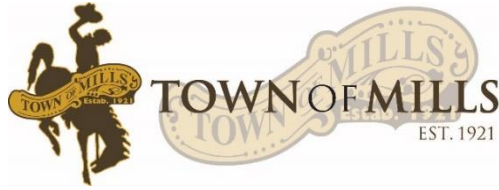
BOUNDARY PROJD: 2021, AERIAL (HABBY 2019 IOWA)
 DATE: 2021, 11:10:10 AM
 MAP: 1702W Town of Mills, 2021, Mill Prop. Services/2021 Fossil Creek Area
 This document contains confidential information of the Town of Mills, WY. It is not to be distributed outside the jurisdiction of the Town of Mills, WY. It is the property of the Town of Mills, WY. It is not to be used for any other purpose without the written consent of the Town of Mills, WY. It is not to be used for any other purpose without the written consent of the Town of Mills, WY. It is not to be used for any other purpose without the written consent of the Town of Mills, WY.



- 140' RADIUS
- PROPOSED REZONE PROPERTIES
- OWNERS WITHIN 140'
- PARCEL



**REGULAR TOWN
COUNCIL MEETING
February 9, 2021
7:00 PM
Town Hall**



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

MINUTES

CALL TO ORDER

Mayor opened the meeting at 7:00pm.

ROLL CALL

PRESENT

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

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- 1. Council Meeting Minutes 01-26-2021

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

- 2. Executive Meeting Minutes 1-26-2021

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

Town Licenses

- 3. New and Renewal Business and Contractor Licenses

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

Financial Approvals

- 4. Fire Payroll, 1-23-2021 to 2-3-2021

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

- 5. Regular/Police Payroll: 1-18-2021 to 1-31-2021

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

- 6. Financial Report

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

ORDINANCES AND RESOLUTIONS

NONE

OPEN DISCUSSION

Robert Fagan of Westside Mobile Home Court wanted to thank council for the help in moving the trailer. Dempsey Patrick wants to construct a building near Nash St. and Fifth Ave. Trailer currently on the lot is condemned. Mr. Patrick wishes to construct a pole building but needs to replace the condemned trailer with another inhabitable residential structure. He is required to have residential occupancy prior to constructing the pole barn. He has a site plan agreement to relocate the trailer from the lot. Mayor asked council for a motion to approve the Mayor to negotiate an agreement to satisfy the lot improvements. Motion made by Council Member Neumiller, Seconded by Council Member McCarthy. Voting Yea: Mayor Coleman, Council President Ives, Council Member McCarthy, Council Member Hollander, Council Member Neumiller

EXECUTIVE SESSION

- 7. **Personnel**

Mayor asked for a motion to go into an Executive Session for a Personnel issue at 7:10pm.

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

Back from Executive Session at 7:23pm. No Action Taken

8. **Personnel/Legal**

Mayor asked for a motion to go into Executive Session for a Personnel/Legal Issue at 7:26pm.

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

Back from Executive Session at 7:42pm. Motion to approve recruitment contract made by Council Member McCarthy, Seconded by Council Member Ives

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

9. **Real Estate/Legal**

Mayor asked for a motion to go into an Executive Session at 7:45 pm.

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

Back from Executive Session at 7:55pm. Motion to resolve to accept transfer of three parcels of land and pay taxes; Resolution 2021-8, made by Council Member Neumiller, Seconded by Council Member Ives

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

10. **Personnel Issue**

Mayor asked for a motion to go into an Executive Session for a Personnel Issue at 7:57pm.

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

Back from Executive Session at 8:03pm. No Action Taken

11. **Legal**

Mayor asked for a motion to go into Executive Session for a Legal Issue at 8:04pm.

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

Back from Executive Session at 8:32pm. No Action Taken

ADJOURNMENT

Mayor asked for a motion to adjourn the meeting at 8:33pm.

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

NEXT MEETING - February 23rd, 2021 @ 7:00pm / March 9th, 2021 @7:00pm /March 23rd, 2021 @ 7:00pm

NEXT WORK SESSION - February 23rd, 2021 @ 6:00pm/ March 8th, 2021 @ 9:00am/ March 9th, 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 FEB 23, 2021

Item # 6.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
--	----------------------	------------------------	------------------

1

2

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
--	----------------------	------------------------	------------------

1 Childers Trucking

Yes

Yes

2 First Interstate Bank

Yes

Yes

3 Forefront Real Estate

N/A

Yes

4 Full House Chinese Restaurant

Yes

Yes

5 Keyhole Technologies

Yes

Yes

6 Mid-Mountain Concrete Pumping

N/A

Yes

7 Six Robblee's

Yes

Yes

8

9

10

11

12

13

14

15

16

17

18

19

20

22

22

23

24



TOWN OF MILLS

EST. 1921

PAYROLL

Meeting Date: February 23rd, 2021

Payroll Type: Fire Payroll,

Date Range: 1-11-2021 to 1-22-2021

NET..... \$8921.17

DEDUCTIONS.....\$3737.15

Federal Taxes.....\$781.00

Medicare.....\$166.29

Retirement \$1296.85

Union Dues..... \$175.00

Supplemental Insurance.....\$146.30

Insurance.....\$1171.63

TOTAL PAYROLL.....\$12,658.32

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: February 23rd, 2021

Payroll Type: Fire Payroll,

Date Range: 1-23-2021 to 2-3-2021

NET..... \$9962.01

DEDUCTIONS.....\$4030.15

Federal Taxes.....\$918.00

Medicare.....\$185.64

Retirement \$1433.50

Union Dues..... \$175.00

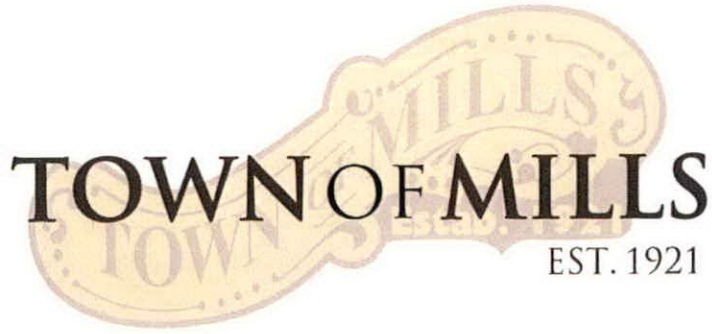
Supplemental Insurance.....\$146.30

Insurance.....\$1171.63

TOTAL PAYROLL.....\$13,992.16

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: February 23rd, 2021

Payroll Type: Fire Payroll,

Date Range: 2-4-2021 to 2-15-2021

NET..... \$11521.64

DEDUCTIONS.....\$4586.60

Federal Taxes.....\$1227.00

Medicare.....\$216.31

Retirement \$1650.28

Union Dues..... \$175.00

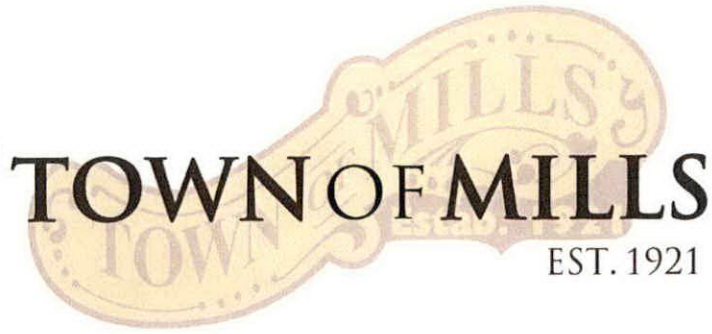
Supplemental Insurance.....\$146.30

Insurance.....\$1171.63

TOTAL PAYROLL.....\$16,108.24

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: February 23rd, 2021

Payroll Type: Regular/Police Payroll

Date Range: 1-18-2021 to 1-31-2021

NET..... \$74,649.62

DEDUCTIONS.....\$28,600.24

Federal Taxes.....\$7919.00

Medicare.....\$1442.04

Retirement \$8288.46

Social Security.....\$6165.80

Supplemental Retirement..... \$960.00

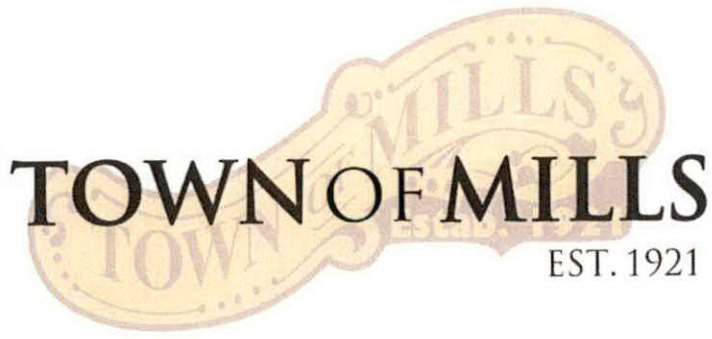
Supplemental Insurance.....\$544.26

Insurance.....\$3315.44

TOTAL PAYROLL.....\$103,249.86

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: February 23rd, 2021

Payroll Type: Regular/Police Payroll

Date Range: 2-1-2021 to 2-14-2021

NET..... \$67,958.31

DEDUCTIONS.....\$26,613.27

Federal Taxes.....\$7844.00

Medicare.....\$1351.28

Retirement \$8441.00

Social Security.....\$5777.83

Supplemental Retirement..... \$960.00

Supplemental Insurance.....\$544.26

Insurance.....\$3029.02

Child Support.....\$600.00

Retro Pay.....\$65.88

TOTAL PAYROLL.....\$96,571.58

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS

EST. 1921

BILLS

Meeting Date: February 23rd, 2021

Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$63,622.97
MANUAL CHECKS TOWN HALL.....	\$165,463.52
MANUAL CHECKS COURT.....	\$415.00
VOIDED CHECKS.....	\$15,942.66



TOWN OF MILLS

EST. 1921

CHECK LIST FOR

February 23rd, 2021

COUNCIL MEETING

Town Hall/Court

1-11-2021	26924	Void
1-11-2021	26926	Void
1-11-2021	26949	Void
1-26-2021	27021	Void
1-29-2021	27022	Void
2-2-2021	27023	Void
2-2-2021	27048	Void
1-25-2021	27019-27020	Transmittals
1-26-2021	27021	Manual
1-29-2021	27024-27027	Manual
2-2-2021	27028-27031	Transmittals
2-2-2021	27032-27066	Vouchers
2-3-2021	27067-27068	Transmittals
2-4-2021	27069	Manual
2-17-2021	27070-27076	Transmittals
2-18-2021	27077-27087	Manual
2-22-2021	27088-27123	Vouchers
	Court	
2-2-2021	1612	Manual
2-19-2021	1613	Manual

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

Town Hall

February 23rd, 2021

COUNCIL MEETING

1-29-2021	27024	Rocky Mountain Power	Utilities	\$1257.25
1-29-2021	27025	Wyoming Financial Insurance	Insurance	\$54,599.11
2-1-2021	27026	Hasler	Postage Machine	\$5000.00
2-2-2021	27027	Zack Kofakis	Water Deposit Refund	\$200.00
2-4-2021	27069	ECS Engineers	Engineering	\$68,663.28
2-18-2021	27077	Jonah Visa	Credit Card	\$5450.67
2-19-2021	27078	Fortera Pipe	Bill	\$928.80
2-19-2021	27079	Penny Shoemake	Water Deposit Refund	\$100.00
2-19-2021	27080	Century Link	Phone Bill	\$240.06
2-19-2021	27081	Verizon	Phone Bill	\$138.68
2-19-2021	27082	Charter Communications	TV/Cable Bill	\$423.68
2-19-2021	27083	Mastercard	Credit Card Bill	\$893.55
2-19-2021	27084	Black Hills Energy	Utilities	\$6106.06



TOWN OF MILLS

EST. 1921

2-19-2021	27085	MasterCard	Credit Card Bill	\$1031.34
2-19-2021	27086	Rocky Mountain Power	Utilities	\$11,664.04
2-19-2021	27087	Terrainables LLC	Train	\$8973.00

TOTAL: \$165,669.52

1,267.25+
 54,599.11+
 5,000.00+
 200.00+
 68,653.28+
 5,450.67+
 928.80+
 100.00+
 240.06+
 133.63+
 423.68+
 823.55+
 6,105.05+
 1,031.34+
 11,664.04+
 8,973.00+
 016
 165,669.520
 165,669.52x



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

COURT

January 12th, 2021

COUNCIL MEETING

2-2-2021	1612	Cody Burnsed	Bond Refund	\$165.00
2-19-2021	1613	Alicia Pearce	Bond Refund	\$250.00

TOTAL: \$415.00

0.*

165.00+

250.00+

002

415.00◇

415.00×



TOWN OF MILLS

EST. 1921

Voided Checks

February 23rd, 2021

Council Meeting

1-11-2021	26924	None	Jonah Visa	Wrong Amount	\$5450.77
1-11-2021	26926	None	MasterCard	Wrong Amount	\$1924.89
1-11-2021	26949	None	Western Wyoming Lock	Already Paid	\$124.50
1-26-2021	27021	27026	Hasler	Wrong Bank	\$5000.00
1-29-2021	27022	27024	Rocky Mountain Power	Check Got stuck in Machine	\$1257.25
2-2-2021	27023	None	Rocky Mountain Power	Check got stuck in machine	\$1257.25
2-2-2021	27048	None	Forterra Pipe and Precast	Wrong amount	\$928.00



TOWN OF MILLS

EST. 1921

TOTAL: 15,942.66

4,536.60x

5,450.77x

1,924.89x

124.50x

5,090.00x

1,257.25x

1,257.25x

928.00x

007

15,942.66x

15,942.66x

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
ALSCO, Inc								
350	ALSCO, Inc	LCAS1378684	11/18/2020	62.14	62.14	02/22/2021	02/22/2021	27088
350	ALSCO, Inc	LCAS1394020	02/10/2021	63.06	63.06	02/22/2021	02/22/2021	27088
350	ALSCO, Inc	LCAS1395300	02/17/2021	132.61	132.61	02/22/2021	02/22/2021	27088
Total ALSCO, Inc:				257.81	257.81			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	21-01-468	01/31/2021	15.52	15.52	02/22/2021	02/22/2021	27089
Total AMBI Mail & Marketing, Inc:				15.52	15.52			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	65263-2	02/03/2021	15.79	15.79	02/22/2021	02/22/2021	27090
620	Atlas Office Products, Inc	65405-0	02/04/2021	280.67	280.67	02/22/2021	02/22/2021	27090
620	Atlas Office Products, Inc	65405-1	02/08/2021	29.49	29.49	02/22/2021	02/22/2021	27090
620	Atlas Office Products, Inc	65405-2	02/09/2021	15.79	15.79	02/22/2021	02/22/2021	27090
620	Atlas Office Products, Inc	65447-0	02/05/2021	6.67	6.67	02/22/2021	02/22/2021	27090
Total Atlas Office Products, Inc:				348.41	348.41			
B & B Rubber Stamp								
650	B & B Rubber Stamp	121991	01/26/2021	24.95	24.95	02/22/2021	02/22/2021	27091
650	B & B Rubber Stamp	122028	02/09/2021	114.30	114.30	02/22/2021	02/22/2021	27091
Total B & B Rubber Stamp:				139.25	139.25			
Bighorn Tire								
8068	Bighorn Tire	04-50836	02/17/2021	20.00	20.00	02/22/2021	02/22/2021	27092
Total Bighorn Tire:				20.00	20.00			
Brodart Co. ¹								
7914	Brodart Co.	556343	05/13/2020	71.36	71.36	02/22/2021	02/22/2021	27093
7914	Brodart Co.	573268	02/05/2021	250.47	250.47	02/22/2021	02/22/2021	27093
Total Brodart Co.:				321.83	321.83			
Caselle, Inc								
1160	Caselle, Inc	107355	02/01/2021	1,054.00	1,054.00	02/22/2021	02/22/2021	27094
1160	Caselle, Inc	107355	02/01/2021	1,054.00	1,054.00	02/22/2021	02/22/2021	27094
Total Caselle, Inc:				2,108.00	2,108.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	71899	02/10/2021	552.44	552.44	02/22/2021	02/22/2021	27095
1270	Casper Star Tribune Inc	72352	02/13/2021	124.80	124.80	02/22/2021	02/22/2021	27095
Total Casper Star Tribune Inc:				677.24	677.24			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
City of Casper								
1510	City of Casper	603430	01/29/2021	500.32	500.32	02/22/2021	02/22/2021	27096
1510	City of Casper	603444	01/29/2021	251.22	251.22	02/22/2021	02/22/2021	27096
1510	City of Casper	603460	02/01/2021	462.16	462.16	02/22/2021	02/22/2021	27096
1510	City of Casper	603485	02/02/2021	808.78	808.78	02/22/2021	02/22/2021	27096
1510	City of Casper	603510	02/03/2021	543.25	543.25	02/22/2021	02/22/2021	27096
1510	City of Casper	603535	02/04/2021	446.26	446.26	02/22/2021	02/22/2021	27096
1510	City of Casper	603556	02/05/2021	338.14	338.14	02/22/2021	02/22/2021	27096
1510	City of Casper	603585	02/08/2021	420.29	420.29	02/22/2021	02/22/2021	27096
1510	City of Casper	603613	02/09/2021	703.31	703.31	02/22/2021	02/22/2021	27096
1510	City of Casper	603629	02/12/2021	619.04	619.04	02/22/2021	02/22/2021	27096
1510	City of Casper	603647	02/11/2021	453.15	453.15	02/22/2021	02/22/2021	27096
1510	City of Casper	603656	02/12/2021	263.41	263.41	02/22/2021	02/22/2021	27096
1510	City of Casper	603667	02/16/2021	445.73	445.73	02/22/2021	02/22/2021	27096
1510	City of Casper	603684	02/16/2021	382.13	382.13	02/22/2021	02/22/2021	27096
1510	City of Casper	603702	02/17/2021	726.10	726.10	02/22/2021	02/22/2021	27096
Total City of Casper:				7,363.29	7,363.29			
Collins Communications, Inc								
7427	Collins Communications, Inc	552993	02/01/2021	275.00	275.00	02/22/2021	02/22/2021	27097
Total Collins Communications, Inc:				275.00	275.00			
Computer Professionals Unlmted								
7450	Computer Professionals Unlmted	INV117697	01/26/2021	119.90	119.90	02/22/2021	02/22/2021	27098
7450	Computer Professionals Unlmted	INV117799	02/08/2021	1,166.00	1,166.00	02/22/2021	02/22/2021	27098
Total Computer Professionals Unlmted:				1,285.90	1,285.90			
Decker Auto Glass								
2010	Decker Auto Glass	019265070	02/04/2021	512.99	512.99	02/22/2021	02/22/2021	27099
Total Decker Auto Glass:				512.99	512.99			
Emergency Medical Direction & Consulting								
7973	Emergency Medical Direction & C	13	02/04/2021	375.00	375.00	02/22/2021	02/22/2021	27100
Total Emergency Medical Direction & Consulting:				375.00	375.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	373800	02/05/2021	88.00	88.00	02/22/2021	02/22/2021	27101
Total Energy Laboratories Inc:				88.00	88.00			
Firefighters of Natrona County								
7970	Firefighters of Natrona County	02022021	02/02/2021	1,714.00	1,714.00	02/22/2021	02/22/2021	27102
Total Firefighters of Natrona County:				1,714.00	1,714.00			
Haid's Plumbing & Heating								
2970	Haid's Plumbing & Heating	1910	02/02/2021	323.58	323.58	02/22/2021	02/22/2021	27103
Total Haid's Plumbing & Heating:				323.58	323.58			
Hand & Hand								
2980	Hand & Hand	1-30-2021	01/30/2021	1,439.00	1,439.00	02/22/2021	02/22/2021	27104

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Hand & Hand:				1,439.00	1,439.00			
Hawkins Inc								
3040	Hawkins Inc	4867583	01/21/2021	1,147.25	1,147.25	02/22/2021	02/22/2021	27105
Total Hawkins Inc:				1,147.25	1,147.25			
Homax								
3120	Homax	CL04207	08/31/2020	112.79	112.79	02/22/2021	02/22/2021	27106
3120	Homax	CL05796	11/30/2020	34.38	34.38	02/22/2021	02/22/2021	27106
Total Homax:				147.17	147.17			
Instrument Electric Service								
3340	Instrument Electric Service	21419	02/02/2021	86.39	86.39	02/22/2021	02/22/2021	27107
Total Instrument Electric Service:				86.39	86.39			
International Association of Chiefs of								
7373	International Association of Chiefs	0152282	01/08/2021	190.00	190.00	02/22/2021	02/22/2021	27108
7373	International Association of Chiefs	1268	02/01/2021	425.00	425.00	02/22/2021	02/22/2021	27108
Total International Association of Chiefs of:				615.00	615.00			
JDC Investigations, LLC								
8051	JDC Investigations, LLC	1242	02/09/2021	1,000.00	1,000.00	02/22/2021	02/22/2021	27109
Total JDC Investigations, LLC:				1,000.00	1,000.00			
Jonah Visa								
8059	Jonah Visa	000502	02/04/2021	9.39	9.39	02/22/2021	02/22/2021	27110
8059	Jonah Visa	002024	02/15/2021	130.99	130.99	02/22/2021	02/22/2021	27110
8059	Jonah Visa	003138	02/13/2021	62.94	62.94	02/22/2021	02/22/2021	27110
8059	Jonah Visa	007394	02/03/2021	29.20	29.20	02/22/2021	02/22/2021	27110
8059	Jonah Visa	009552	02/11/2021	131.55	131.55	02/22/2021	02/22/2021	27110
8059	Jonah Visa	102473685	02/08/2021	1,188.61	1,188.61	02/22/2021	02/22/2021	27110
8059	Jonah Visa	1303192118	02/11/2021	340.32	340.32	02/22/2021	02/22/2021	27110
8059	Jonah Visa	3530745	02/04/2021	107.30	107.30	02/22/2021	02/22/2021	27110
8059	Jonah Visa	8111519	02/02/2021	27.96	27.96	02/22/2021	02/22/2021	27110
8059	Jonah Visa	AP19851	02/10/2021	1.50	1.50	02/22/2021	02/22/2021	27110
Total Jonah Visa:				2,029.76	2,029.76			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4156	02/01/2021	22,986.88	22,986.88	02/22/2021	02/22/2021	27111
Total Natrona County Sheriffs Office:				22,986.88	22,986.88			
Norco, Inc								
4760	Norco, Inc	31270178	01/31/2021	12.09	12.09	02/22/2021	02/22/2021	27112
4760	Norco, Inc	HF825 310748	01/06/2021	50.00	50.00	02/22/2021	02/22/2021	27112
Total Norco, Inc:				62.09	62.09			
Peden's Inc.								
5010	Peden's Inc.	N61193	02/03/2021	132.00	132.00	02/22/2021	02/22/2021	27113

TOWN OF MILLS

Payment Approval Report - Mills WY
Report dates: 2/20/2021-2/22/2021

Page: 4

Feb 22, 2021 01:48PM

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Peden's Inc.:				132.00	132.00			
Quadient, Inc								
7985	Quadient, Inc	58213400	02/01/2021	208.45	208.45	02/22/2021	02/22/2021	27114
Total Quadient, Inc:				208.45	208.45			
Quick Med Claims								
7972	Quick Med Claims	INV10082	12/31/2020	414.69	414.69	02/22/2021	02/22/2021	27115
7972	Quick Med Claims	INV10799	01/31/2021	592.02	592.02	02/22/2021	02/22/2021	27115
Total Quick Med Claims:				1,006.71	1,006.71			
Safariland Group								
5660	Safariland Group	C21-015304	02/09/2021	68.89	68.89	02/22/2021	02/22/2021	27116
Total Safariland Group:				68.89	68.89			
Smith Psychological Services								
8069	Smith Psychological Services	1020	11/16/2020	400.00	400.00	02/22/2021	02/22/2021	27117
Total Smith Psychological Services:				400.00	400.00			
Sutherlands								
6050	Sutherlands	186932	02/04/2021	46.34	46.34	02/22/2021	02/22/2021	27118
6050	Sutherlands	186995	02/09/2021	49.00	49.00	02/22/2021	02/22/2021	27118
6050	Sutherlands	186996	02/09/2021	4.78	4.78	02/22/2021	02/22/2021	27118
Total Sutherlands:				100.12	100.12			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	2-1-21	02/01/2021	75.00	75.00	02/22/2021	02/22/2021	27119
Total Trans Union Risk & Alternative:				75.00	75.00			
Weslyn Fairbanks								
7782	Weslyn Fairbanks	825534	01/31/2021	28.00	28.00	02/22/2021	02/22/2021	27120
7782	Weslyn Fairbanks	825535	02/06/2021	8.00	8.00	02/22/2021	02/22/2021	27120
Total Weslyn Fairbanks:				36.00	36.00			
WLC Engineering Inc								
6920	WLC Engineering Inc	2021-10081	02/08/2021	1,770.00	1,770.00	02/22/2021	02/22/2021	27121
6920	WLC Engineering Inc	2021-10082	02/08/2021	2,812.50	2,812.50	02/22/2021	02/22/2021	27121
6920	WLC Engineering Inc	2021-10085	02/08/2021	3,287.00	3,287.00	02/22/2021	02/22/2021	27121
6920	WLC Engineering Inc	2021-10086	02/08/2021	466.00	466.00	02/22/2021	02/22/2021	27121
6920	WLC Engineering Inc	2021-10087	02/08/2021	5,925.53	5,925.53	02/22/2021	02/22/2021	27121
6920	WLC Engineering Inc	2021-10090	02/08/2021	1,723.50	1,723.50	02/22/2021	02/22/2021	27121
Total WLC Engineering Inc:				15,984.53	15,984.53			
Wyoming State Firemen's Association								
7652	Wyoming State Firemen's Associa	2021	02/02/2021	75.00	75.00	02/22/2021	02/22/2021	27122
Total Wyoming State Firemen's Association:				75.00	75.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Zoll Medical Corporation								
7945	Zoll Medical Corporation	3224604	02/03/2021	196.91	196.91	02/22/2021	02/22/2021	27123
Total Zoll Medical Corporation:				196.91	196.91			
Grand Totals:				63,622.97	63,622.97			

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
1612						
02/02/2021	1612	Cody Burnsed	165.00	Bond Refund ofr Cody Burnsed	10-26150	165.00 M
Total 1612:						165.00
1613						
02/19/2021	1613	Alicia Pearce	250.00	Bond Refund for Alisica Pearce	10-26150	250.00 M
Total 1613:						250.00
26924						
02/18/2021	26924	Jonah Visa	42.24-	History book in PDF	10-45-310	42.24- V
02/18/2021	26924	Jonah Visa	18.58-	Supplies WTP	52-82-840	18.58- V
02/18/2021	26924	Jonah Visa	28.94-	Council Hospitality supplies	10-45-310	28.94- V
02/18/2021	26924	Jonah Visa	264.34-	Cleaning supplies for station	10-56-310	264.34- V
02/18/2021	26924	Jonah Visa	25.98-	Supplies for planing at Eagle	10-45-260	25.98- V
02/18/2021	26924	Jonah Visa	106.97-	CSO Supplies	10-53-840	106.97- V
02/18/2021	26924	Jonah Visa	1,200.61-	TV for upstairs fire	10-45-310	1,200.61- V
02/18/2021	26924	Jonah Visa	993.93-	meds for fire	10-56-425	993.93- V
02/18/2021	26924	Jonah Visa	139.03-	Curtains for upstairs at fire station	10-56-310	139.03- V
02/18/2021	26924	Jonah Visa	10.00-	registration for Virtual Economic Update Chamber of C	10-57-310	10.00- V
02/18/2021	26924	Jonah Visa	1,179.98-	Suction pumps for ambulance	10-56-425	1,179.98- V
02/18/2021	26924	Jonah Visa	441.80-	Bound Tree Canisters	10-56-425	441.80- V
02/18/2021	26924	Jonah Visa	25.00-	Sponsor Town of Mills Jobs	10-45-310	25.00- V
02/18/2021	26924	Jonah Visa	902.50-	Cabinets for Fire Upstairs	10-45-310	902.50- V
02/18/2021	26924	Jonah Visa	2.87-	Boost hiring ad	10-45-310	2.87- V
02/18/2021	26924	Jonah Visa	68.00-	rotary Club Casper Payment	10-45-310	68.00- V
Total 26924:						5,450.77-
26926						
02/19/2021	26926	Mastercard	34.00-	Gas Christine for running Town Errands	10-45-310	34.00- V
02/19/2021	26926	Mastercard	893.55-	Chlorine tester and supplies	51-81-840	893.55- V
02/19/2021	26926	Mastercard	13.48-	Christmas Candy	10-45-310	13.48- V
02/19/2021	26926	Mastercard	94.90-	Office supplies PD	10-53-840	94.90- V

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 1/23/2021 - 2/22/2021

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/19/2021	26926	Mastercard	84.02-	Office supplies PD	10-54-235	84.02- V
02/19/2021	26926	Mastercard	101.50-	Recordings	10-44-351	101.50- V
02/19/2021	26926	Mastercard	75.21-	Office supplies PD	10-54-235	75.21- V
02/19/2021	26926	Mastercard	52.49-	IPad batteries	10-45-310	52.49- V
02/19/2021	26926	Mastercard	40.00-	Microsoft	10-55-865	40.00- V
02/19/2021	26926	Mastercard	520.00-	Microsoft	10-55-865	520.00- V
02/19/2021	26926	Mastercard	15.74-	Zoom	10-45-995	15.74- V
Total 26926:						1,924.89-
26949						
01/28/2021	26949	Western Wyoming Lock & Safe	40.00-	Broken Key	10-45-260	40.00- V
01/28/2021	26949	Western Wyoming Lock & Safe	68.00-	New Keys cut	10-45-260	68.00- V
01/28/2021	26949	Western Wyoming Lock & Safe	16.50-	Keys for shop	10-45-260	16.50- V
Total 26949:						124.50-
27021						
01/26/2021	27021	Hasler	5,000.00	Money for the postage machine	10-46-226	5,000.00 M
02/01/2021	27021	Hasler	5,000.00-	Money for the postage machine	10-46-226	5,000.00- V
Total 27021:						.00
27024						
01/29/2021	27024	Rocky Mountain Power	1,257.25	240 Chamberlain Utility	10-46-941	1,257.25 M
Total 27024:						1,257.25
27025						
01/29/2021	27025	Wyoming Financial Insurance, Inc	44,147.26	Medical Premiums	10-23700	44,147.26
01/29/2021	27025	Wyoming Financial Insurance, Inc	2,150.25	Dental Premiums	10-23700	2,150.25
01/29/2021	27025	Wyoming Financial Insurance, Inc	460.67	Vision Premiums	10-23700	460.67
01/29/2021	27025	Wyoming Financial Insurance, Inc	225.40	Life Insurance Premiums	10-23700	225.40
01/29/2021	27025	Wyoming Financial Insurance, Inc	363.94	Aflac Premiums	10-25100	363.94
01/29/2021	27025	Wyoming Financial Insurance, Inc	54.36	Assurity Premiums	10-25300	54.36
01/29/2021	27025	Wyoming Financial Insurance, Inc	1,132.33	Washington National Premiums	10-25200	1,132.33
01/29/2021	27025	Wyoming Financial Insurance, Inc	4,209.00	HSA premiums	10-23700	4,209.00
01/29/2021	27025	Wyoming Financial Insurance, Inc	416.50	Admin Fees	10-44-862	416.50
01/29/2021	27025	Wyoming Financial Insurance, Inc	632.00	Medical Premiums	10-23700	632.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
01/29/2021	27025	Wyoming Financial Insurance, Inc	106.55	Dental Premiums	10-23700	106.55
01/29/2021	27025	Wyoming Financial Insurance, Inc	700.85	Medical Premiums Cobra	10-23700	700.85
Total 27025:						54,599.11
27026						
02/01/2021	27026	Hasler	5,000.00	Money for postage	10-46-226	5,000.00 M
Total 27026:						5,000.00
27027						
02/02/2021	27027	Zack Kofakis	200.00	Refund of Water Deposit	51-26150	200.00 M
Total 27027:						200.00
27032						
02/02/2021	27032	Ameri-Tech Equipment Company	268.64	Repair For snow plow	10-61-950	268.64
02/02/2021	27032	Ameri-Tech Equipment Company	1,778.05	Repair snow plow	10-61-950	1,778.05
Total 27032:						2,046.69
27033						
02/02/2021	27033	Applied Concepts, Inc	2,209.50	New set up for Unit 11	10-45-350	2,209.50
Total 27033:						2,209.50
27034						
02/02/2021	27034	Atlas Office Products, Inc	42.80	Office Supplies	10-46-235	42.80
02/02/2021	27034	Atlas Office Products, Inc	75.72	Office Supplies	10-46-235	75.72
02/02/2021	27034	Atlas Office Products, Inc	64.57	Office Supplies	10-46-235	64.57
02/02/2021	27034	Atlas Office Products, Inc	9.79	Office Supplies	10-46-235	9.79
02/02/2021	27034	Atlas Office Products, Inc	11.93	Office Supplies	10-46-235	11.93
Total 27034:						204.81
27035						
02/02/2021	27035	Big Horn Tire, Inc	790.00	Tires Mack sideloader	54-84-900	790.00
02/02/2021	27035	Big Horn Tire, Inc	1,421.46	Front tires for mack sideloader	54-84-900	1,421.46

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27035:						2,211.46
27036						
02/02/2021	27036	Caselle, Inc	950.00	W2 Forms and filing 2020	10-44-725	950.00
Total 27036:						950.00
27037						
02/02/2021	27037	Casper Star Tribune Inc	67.24	Public Hearing town of Mills	10-44-620	67.24
Total 27037:						67.24
27038						
02/02/2021	27038	Casper Tire, Inc	81.00	Tire disposal and repair	54-84-900	81.00
Total 27038:						81.00
27039						
02/02/2021	27039	City of Casper	20,018.62	201 Sewer	53-83-620	20,018.62
02/02/2021	27039	City of Casper	535.83	Balefill	54-84-250	535.83
02/02/2021	27039	City of Casper	536.89	Balefill	54-84-250	536.89
02/02/2021	27039	City of Casper	282.49	Balefill	54-84-250	282.49
02/02/2021	27039	City of Casper	498.73	Balefill	54-84-250	498.73
02/02/2021	27039	City of Casper	761.08	Balefill	54-84-250	761.08
02/02/2021	27039	City of Casper	528.94	Balefill	54-84-250	528.94
02/02/2021	27039	City of Casper	519.93	Balefill	54-84-250	519.93
02/02/2021	27039	City of Casper	279.84	Balefill	54-84-250	279.84
02/02/2021	27039	City of Casper	431.95	Balefill	54-84-250	431.95
02/02/2021	27039	City of Casper	811.43	Balefill	54-84-250	811.43
02/02/2021	27039	City of Casper	542.72	Balefill	54-84-250	542.72
Total 27039:						25,748.45
27040						
02/02/2021	27040	CLS, Inc	645.53	Repair air compressor shop	10-64-260	645.53
Total 27040:						645.53

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
27041						
02/02/2021	27041	CMI-Teco Inc	1,680.06	Repair for Waste Connections truck	10-45-310	1,680.06
Total 27041:						1,680.06
27042						
02/02/2021	27042	Communication Technologies Inc	167.90	Repair 2 way garbage truck	54-84-950	167.90
Total 27042:						167.90
27043						
02/02/2021	27043	Computer Professionals Unlimited	2,240.87	Sophos licenses	10-55-855	2,240.87
Total 27043:						2,240.87
27044						
02/02/2021	27044	Energy Laboratories Inc	88.00	Bacteria samples	52-82-720	88.00
Total 27044:						88.00
27045						
02/02/2021	27045	Envision Electric INC	421.00	Work in Mayors office	10-45-260	421.00
02/02/2021	27045	Envision Electric INC	1,509.00	Lightening at school	10-45-260	1,509.00
Total 27045:						1,930.00
27046						
02/02/2021	27046	Ferguson Waterworks #1701	683.56	Fittingsand pipe for Freden Taps	51-81-840	683.56
Total 27046:						683.56
27047						
02/02/2021	27047	First Call Communications	465.00	Wiring in council room	10-45-260	465.00
Total 27047:						465.00
27048						
02/02/2021	27048	Forterra Pipe and Precast	928.00	Manhole ring and cover	53-83-840	928.00
02/19/2021	27048	Forterra Pipe and Precast	928.00-	Manhole ring and cover	53-83-840	928.00- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27048:						.00
27049						
02/02/2021	27049	Hensley Battery LLC	116.16	Battery Unit 15	10-70-950	116.16
02/02/2021	27049	Hensley Battery LLC	274.76	Batteries for backhoe	10-70-950	274.76
Total 27049:						390.92
27050						
02/02/2021	27050	Homax	469.74	Fuel for Streets	10-61-370	469.74
02/02/2021	27050	Homax	49.53	Fuel for Sewer	53-83-370	49.53
02/02/2021	27050	Homax	427.13	Fuel for Water	51-81-370	427.13
02/02/2021	27050	Homax	1,329.84	Fuel for Sanitation	54-84-370	1,329.84
02/02/2021	27050	Homax	120.46	Fuel for Shop	10-64-370	120.46
Total 27050:						2,398.70
27051						
02/02/2021	27051	JDC Investigations, LLC	500.00	Background for Treasurer	10-44-981	500.00
Total 27051:						500.00
27052						
02/02/2021	27052	Jonah Visa	26.35	shipping	10-44-235	26.35
02/02/2021	27052	Jonah Visa	33.58	supplies council meetings	10-44-235	33.58
02/02/2021	27052	Jonah Visa	159.69	office supplies	10-54-235	159.69
02/02/2021	27052	Jonah Visa	39.60	CSO Supplies	10-53-840	39.60
02/02/2021	27052	Jonah Visa	126.00	DVD Player for training	10-56-910	126.00
02/02/2021	27052	Jonah Visa	195.92	New Miconwave for Fire station	10-56-310	195.92
02/02/2021	27052	Jonah Visa	14.50	recording	10-44-351	14.50
02/02/2021	27052	Jonah Visa	190.45	recording	10-44-351	190.45
02/02/2021	27052	Jonah Visa	629.85	Cyber power	10-45-390	629.85
02/02/2021	27052	Jonah Visa	977.63	Headsets and computer supplies	10-45-390	977.63
02/02/2021	27052	Jonah Visa	20.99	Card reader	10-45-390	20.99
02/02/2021	27052	Jonah Visa	505.00	Training Sabrina	10-45-310	505.00
02/02/2021	27052	Jonah Visa	.66	microsoft	10-55-865	.66
02/02/2021	27052	Jonah Visa	520.00	microsoft	10-55-865	520.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27052:						3,440.22
27053						
02/02/2021	27053	Legal and Liability Risk Managem	295.00	Training for Casey Gallinger	10-54-910	295.00
Total 27053:						295.00
27054						
02/02/2021	27054	Mastercard	52.81	Dog food Chewy	10-54-260	52.81
Total 27054:						52.81
27055						
02/02/2021	27055	Menards	399.92	LED overhead light for garbage bay	10-64-260	399.92
Total 27055:						399.92
27056						
02/02/2021	27056	Modern Electric Company Inc	1,997.50	Work on Generator	10-45-260	1,997.50
Total 27056:						1,997.50
27057						
02/02/2021	27057	My Parking Sign	3,205.57	Signs and poles	10-61-840	3,205.57
Total 27057:						3,205.57
27058						
02/02/2021	27058	NAPA Auto Parts	37.38	Relay for unit 63	10-64-950	37.38
02/02/2021	27058	NAPA Auto Parts	36.48	Flashers	54-84-950	36.48
02/02/2021	27058	NAPA Auto Parts	19.99	Credit	54-84-950	19.99
02/02/2021	27058	NAPA Auto Parts	81.86	Oil and Filter	10-64-950	81.86
02/02/2021	27058	NAPA Auto Parts	46.17	Cable Ties and Gauges for Tires	10-64-950	46.17
Total 27058:						181.90
27059						
02/02/2021	27059	Norco, Inc	152.10	Hand cleaner	10-64-840	152.10

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27059:						152.10
27060						
02/02/2021	27060	One Call of Wyoming	32.25	Tickets for Nov and Dec 2020	51-81-820	32.25
Total 27060:						32.25
27061						
02/02/2021	27061	Peden's Inc.	68.00	Plaque for George	10-45-310	68.00
Total 27061:						68.00
27062						
02/02/2021	27062	Railroad Management Company,	284.85	Parts for sewer	51-81-860	284.85
Total 27062:						284.85
27063						
02/02/2021	27063	Sutherlands	14.68	butt splice for meter wires	51-81-430	14.68
Total 27063:						14.68
27064						
02/02/2021	27064	Wear Parts	19.63	Parts for WTP	52-82-810	19.63
Total 27064:						19.63
27065						
02/02/2021	27065	Wyoming Financial Insurance, Inc	900.00	Federal Forms 1095 2020	10-44-890	900.00
Total 27065:						900.00
27066						
02/02/2021	27066	Wyoming Water Quality & Pollutio	60.00	Membership George and Pete	51-81-910	60.00
Total 27066:						60.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
27069						
02/04/2021	27069	ECS Engineers	33,040.49	Buffalo Meadows Engineering	10-46-864	33,040.49
02/04/2021	27069	ECS Engineers	1,902.93	Buffalo Meadows Engineering	10-46-864	1,902.93
02/04/2021	27069	ECS Engineers	5,188.63	Buffalo Meadows Engineering	10-46-864	5,188.63
02/04/2021	27069	ECS Engineers	453.20	Buffalo Meadows Engineering	10-46-864	453.20
02/04/2021	27069	ECS Engineers	28,078.03	Buffalo Meadows Engineering	10-46-864	28,078.03
Total 27069:						68,663.28
27077						
02/18/2021	27077	Jonah Visa	42.24	History Book in PDF	10-45-310	42.24
02/18/2021	27077	Jonah Visa	18.58	Supplies WTP	52-82-840	18.58
02/18/2021	27077	Jonah Visa	28.94	Council Hospitality supplies	10-45-310	28.94
02/18/2021	27077	Jonah Visa	264.34	Cleaning Supplies for station	10-56-310	264.34
02/18/2021	27077	Jonah Visa	25.98	Supplies for Eagle	10-45-260	25.98
02/18/2021	27077	Jonah Visa	106.97	CSO Supplies	10-53-840	106.97
02/18/2021	27077	Jonah Visa	1,200.51	TV For Fire Department	10-45-310	1,200.51
02/18/2021	27077	Jonah Visa	993.93	Meds for Fire	10-56-425	993.93
02/18/2021	27077	Jonah Visa	139.03	Curtains for Fire Department	10-56-310	139.03
02/18/2021	27077	Jonah Visa	10.00	registration for Virtual Economic Update	10-57-310	10.00
02/18/2021	27077	Jonah Visa	1,179.98	Suction pumps for ambulance	10-56-425	1,179.98
02/18/2021	27077	Jonah Visa	441.80	Bound Tree Canisters	10-56-425	441.80
02/18/2021	27077	Jonah Visa	25.00	Sponsor Town of Mills Jobs	10-45-310	25.00
02/18/2021	27077	Jonah Visa	902.50	Cabinets for Fire Remodel	10-45-310	902.50
02/18/2021	27077	Jonah Visa	2.87	Boost Hiring Ad	10-45-310	2.87
02/18/2021	27077	Jonah Visa	68.00	rotary club Casper Payment	10-45-310	68.00
Total 27077:						5,450.67
27078						
02/19/2021	27078	Forterra Pipe and Precast	928.00	Manhole ring and cover	53-83-840	.00 M
02/19/2021	27078	Forterra Pipe and Precast	928.00	Manhole ring and cover	53-83-840	.00 M
02/19/2021	27078	Forterra Pipe and Precast	928.80	Man Hole Ring and Cover	53-83-840	928.80 M
Total 27078:						928.80
27079						
02/19/2021	27079	Penny Shoemake	100.00	Refund of Water Deposit	51-26150	100.00 M

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27079:						<u>100.00</u>
27080						
02/19/2021	27080	Century Link	79.07	Alarm and Monitoring bill	10-44-983	79.07 M
02/19/2021	27080	Century Link	160.99	WTP	10-46-983	160.99 M
Total 27080:						<u>240.06</u>
27081						
02/19/2021	27081	Verizon	138.68	Machine to Machine fire department	10-44-850	138.68 M
Total 27081:						<u>138.68</u>
27082						
02/19/2021	27082	Charter Communications	423.68	Control Account	10-44-982	423.68 M
Total 27082:						<u>423.68</u>
27083						
02/19/2021	27083	Mastercard	893.55	Chlorine tester and supplies	51-81-840	.00 M
02/19/2021	27083	Mastercard	893.55	Chlorine tester and supplies	51-81-840	.00 M
02/19/2021	27083	Mastercard	893.55	Chlorine tester & Reagert	51-81-840	893.55 M
Total 27083:						<u>893.55</u>
27084						
02/19/2021	27084	Black Hills Energy	2,366.82	Town Addresses Utilities	10-44-940	2,366.82
02/19/2021	27084	Black Hills Energy	3,739.24	Town Utilities for Enterprise	10-46-940	3,739.24
Total 27084:						<u>6,106.06</u>
27085						
02/19/2021	27085	Mastercard	34.00	Gas Christine for running Town Errands	10-45-310	34.00
02/19/2021	27085	Mastercard	13.48	Christmas Candy	10-45-310	13.48
02/19/2021	27085	Mastercard	94.90	Office supplies PD	10-53-840	94.90
02/19/2021	27085	Mastercard	84.02	Office supplies PD	10-54-235	84.02
02/19/2021	27085	Mastercard	101.50	Recordings	10-44-351	101.50
02/19/2021	27085	Mastercard	75.21	Office supplies PD	10-54-235	75.21

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/19/2021	27085	Mastercard	52.49	IPad batteries	10-45-310	52.49
02/19/2021	27085	Mastercard	40.00	Microsoft	10-55-865	40.00
02/19/2021	27085	Mastercard	520.00	Microsoft	10-55-865	520.00
02/19/2021	27085	Mastercard	15.74	Zoom	10-45-995	15.74
Total 27085:						1,031.34
27086						
02/19/2021	27086	Rocky Mountain Power	257.90	300 Wasatch	10-44-941	257.90
02/19/2021	27086	Rocky Mountain Power	4,331.19	215 Northwestern	52-82-976	4,331.19
02/19/2021	27086	Rocky Mountain Power	1,318.15	Utilities for Town	10-44-941	1,318.15
02/19/2021	27086	Rocky Mountain Power	5,616.13	Utilities for Enterprise Accounts	10-46-941	5,616.13
02/19/2021	27086	Rocky Mountain Power	140.67	6699 Posion Spider Utility	10-46-941	140.67
Total 27086:						11,664.04
27087						
02/19/2021	27087	Terrainables LLC	8,983.00	Barrel Carts	10-45-310	8,983.00 M
Total 27087:						8,983.00
27088						
02/22/2021	27088	ALSCO, Inc	62.14	Rugs at Town Hall and Library	10-45-260	62.14
02/22/2021	27088	ALSCO, Inc	63.06	Cleaning of Rugs @Town Hall	10-45-260	63.06
02/22/2021	27088	ALSCO, Inc	132.61	Rugs at Pollice station	10-45-260	132.61
Total 27088:						257.81
27089						
02/22/2021	27089	AMBI Mail & Marketing, Inc	15.52	Shipping	10-54-330	15.52
Total 27089:						15.52
27090						
02/22/2021	27090	Atlas Office Products, Inc	15.79	Office Supplies	10-46-235	15.79
02/22/2021	27090	Atlas Office Products, Inc	280.67	Office Supplies	10-46-235	280.67
02/22/2021	27090	Atlas Office Products, Inc	29.49	Office Supplies	10-46-235	29.49
02/22/2021	27090	Atlas Office Products, Inc	15.79	Office Supplies	10-46-235	15.79
02/22/2021	27090	Atlas Office Products, Inc	6.67	Office Supplies	10-46-235	6.67

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 1/23/2021 - 2/22/2021

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27090:						348.41
27091						
02/22/2021	27091	B & B Rubber Stamp	24.95	Stramps	10-44-235	24.95
02/22/2021	27091	B & B Rubber Stamp	114.30	Stamps and supplies for court	10-54-235	114.30
Total 27091:						139.25
27092						
02/22/2021	27092	Bighorn Tire	20.00	Flat repair on CSO Vehicle	10-53-950	20.00
Total 27092:						20.00
27093						
02/22/2021	27093	Brodart Co.	71.36	Library Supplies	10-45-268	71.36
02/22/2021	27093	Brodart Co.	250.47	Library Supplies	10-45-268	250.47
Total 27093:						321.83
27094						
02/22/2021	27094	Caselle, Inc	1,054.00	Support and Maintenance for March 2021	10-44-725	1,054.00
02/22/2021	27094	Caselle, Inc	1,054.00	Support and Maintenance for March 2021	10-46-725	1,054.00
Total 27094:						2,108.00
27095						
02/22/2021	27095	Casper Star Tribune Inc	552.44	Buffalo Meadow advertisement for bid opeing	10-44-620	552.44
02/22/2021	27095	Casper Star Tribune Inc	124.80	Notice for public Hearing	10-44-620	124.80
Total 27095:						677.24
27096						
02/22/2021	27096	City of Casper	500.32	Balefill	54-84-250	500.32
02/22/2021	27096	City of Casper	251.22	Balefill	54-84-250	251.22
02/22/2021	27096	City of Casper	462.16	Balefill	54-84-250	462.16
02/22/2021	27096	City of Casper	808.78	Balefill	54-84-250	808.78
02/22/2021	27096	City of Casper	543.25	Balefill	54-84-250	543.25
02/22/2021	27096	City of Casper	446.26	Balefill	54-84-250	446.26

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/22/2021	27096	City of Casper	338.14	Balefill	54-84-250	338.14
02/22/2021	27096	City of Casper	420.29	Balefill	54-84-250	420.29
02/22/2021	27096	City of Casper	703.31	Balefill	54-84-250	703.31
02/22/2021	27096	City of Casper	619.04	Balefill	54-84-250	619.04
02/22/2021	27096	City of Casper	453.15	Balefill	54-84-250	453.15
02/22/2021	27096	City of Casper	263.41	Balefill	54-84-250	263.41
02/22/2021	27096	City of Casper	445.73	Balefill	54-84-250	445.73
02/22/2021	27096	City of Casper	382.13	Balefill	54-84-250	382.13
02/22/2021	27096	City of Casper	726.10	Balefill	54-84-250	726.10
Total 27096:						7,363.29
27097						
02/22/2021	27097	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-55-860	275.00
Total 27097:						275.00
27098						
02/22/2021	27098	Computer Professionals Unlimited	119.90	Replacement laptop adapters	10-45-390	119.90
02/22/2021	27098	Computer Professionals Unlimited	1,166.00	Think Station computer	10-45-390	1,166.00
Total 27098:						1,285.90
27099						
02/22/2021	27099	Decker Auto Glass	512.99	replace windshield in unit 5	10-54-950	512.99
Total 27099:						512.99
27100						
02/22/2021	27100	Emergency Medical Direction & C	375.00	Service Contract for Jan 2021 Medical Director	10-56-730	375.00
Total 27100:						375.00
27101						
02/22/2021	27101	Energy Laboratories Inc	88.00	Bacteria samples	52-82-720	88.00
Total 27101:						88.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
27102						
02/22/2021	27102	Firefighters of Natrona County	1,714.00	Fire fighters floor plan	10-56-970	1,714.00
Total 27102:						1,714.00
27103						
02/22/2021	27103	Haid's Plumbing & Heating	323.58	Repair toilets at police station	10-45-260	323.58
Total 27103:						323.58
27104						
02/22/2021	27104	Hand & Hand	1,439.00	Dec 2020 court attorney bill	10-51-241	1,439.00
Total 27104:						1,439.00
27105						
02/22/2021	27105	Hawkins Inc	1,147.25	Aluminum Sulfate and chlorine	52-82-840	1,147.25
Total 27105:						1,147.25
27106						
02/22/2021	27106	Homax	112.79	Fuel for Building	10-57-370	112.79
02/22/2021	27106	Homax	34.38	Fuel for Building	10-57-370	34.38
Total 27106:						147.17
27107						
02/22/2021	27107	Instrument Electric Service	86.39	hour meters for booster pumps	52-82-810	86.39
Total 27107:						86.39
27108						
02/22/2021	27108	International Association of Chiefs	190.00	Dues for 2021	10-54-270	190.00
02/22/2021	27108	International Association of Chiefs	425.00	Virtual Training Kate Acord	10-54-910	425.00
Total 27108:						615.00
27109						
02/22/2021	27109	JDC Investigations, LLC	1,000.00	Backgorunds for Volunteer Fire	10-44-981	1,000.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27109:						1,000.00
27110						
02/22/2021	27110	Jonah Visa	9.39	Tie dye for 100th celerbration	10-45-310	9.39
02/22/2021	27110	Jonah Visa	130.99	Paint for Fire Department downstairs	10-45-310	130.99
02/22/2021	27110	Jonah Visa	62.94	retirement gift for Jeff Neubauer	10-54-310	62.94
02/22/2021	27110	Jonah Visa	29.20	Shipping to IRS	10-44-235	29.20
02/22/2021	27110	Jonah Visa	131.55	Supplies for Town hall	10-46-235	131.55
02/22/2021	27110	Jonah Visa	1,188.61	Mes for Ambulance	10-56-425	1,188.61
02/22/2021	27110	Jonah Visa	340.32	Flash drives and computer supplies	10-45-390	340.32
02/22/2021	27110	Jonah Visa	107.30	Tactical gear uniforms	10-53-855	107.30
02/22/2021	27110	Jonah Visa	27.96	Paint supplies	10-56-310	27.96
02/22/2021	27110	Jonah Visa	1.50	Stihl Pull Cord	10-45-310	1.50
Total 27110:						2,029.76
27111						
02/22/2021	27111	Natrona County Sheriffs Office	22,986.88	House Inmates for Jan 2021	10-54-415	22,986.88
Total 27111:						22,986.88
27112						
02/22/2021	27112	Norco, Inc	12.09	Cylinder rental	10-56-425	12.09
02/22/2021	27112	Norco, Inc	50.00	Refill O2 Bottles	10-56-425	50.00
Total 27112:						62.09
27113						
02/22/2021	27113	Peden's Inc.	132.00	Uniforms and vest	52-82-855	132.00
Total 27113:						132.00
27114						
02/22/2021	27114	Quadient, Inc	208.45	Maintenance Agreement Postage Machine March to J	10-46-226	208.45
Total 27114:						208.45

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 1/23/2021 - 2/22/2021

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
27115						
02/22/2021	27115	Quick Med Claims	414.69	Dec billings amulance	10-56-920	414.69
02/22/2021	27115	Quick Med Claims	592.02	Jan 2021 Billing	10-56-920	592.02
Total 27115:						1,006.71
27116						
02/22/2021	27116	Safariland Group	68.89	Aerosol sprays	10-54-220	68.89
Total 27116:						68.89
27117						
02/22/2021	27117	Smith Psychological Services	400.00	Pre-employment exams	10-54-980	400.00
Total 27117:						400.00
27118						
02/22/2021	27118	Sutherlands	46.34	Supplies for fire station	10-45-310	46.34
02/22/2021	27118	Sutherlands	49.00	Roll poly	52-82-810	49.00
02/22/2021	27118	Sutherlands	4.78	Keys	52-82-810	4.78
Total 27118:						100.12
27119						
02/22/2021	27119	Trans Union Risk & Alternative	75.00	Monthly Charge for Backgrounds	10-54-330	75.00
Total 27119:						75.00
27120						
02/22/2021	27120	Weslyn Fairbanks	28.00	Sew patches on shirts for uniform	10-53-855	28.00
02/22/2021	27120	Weslyn Fairbanks	8.00	Sew patches on shirts	10-53-855	8.00
Total 27120:						36.00
27121						
02/22/2021	27121	WLC Engineering Inc	1,770.00	GIS TECH III Labor	10-46-337	1,770.00
02/22/2021	27121	WLC Engineering Inc	2,812.50	Planning Scott Radden	10-57-499	2,812.50
02/22/2021	27121	WLC Engineering Inc	3,287.00	Engineer Expense	10-46-335	3,287.00
02/22/2021	27121	WLC Engineering Inc	466.00	New Finish Tank Engineering	10-46-984	466.00

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 1/23/2021 - 2/22/2021

Page: 17
 Feb 22, 2021 01:51PM

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/22/2021	27121	WLC Engineering Inc	5,925.53	Manhole Replacement Engineering	10-46-985	5,925.53
02/22/2021	27121	WLC Engineering Inc	1,723.50	Buffalo Meadow Addition	10-46-864	1,723.50
Total 27121:						15,984.53
27122						
02/22/2021	27122	Wyoming State Firemen's Associa	75.00	Annual Dues 2021	10-56-393	75.00
Total 27122:						75.00
27123						
02/22/2021	27123	Zoll Medical Corporation	196.91	Replacement leads fo monitors	10-56-425	196.91
Total 27123:						196.91
Grand Totals:						278,029.45

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	11,588.03	243,972.01-	232,383.98-
10-23700	52,631.98	.00	52,631.98
10-25100	363.94	.00	363.94
10-25200	1,132.33	.00	1,132.33
10-25300	54.36	.00	54.36
10-26150	415.00	.00	415.00
10-44-235	114.08	.00	114.08
10-44-351	306.45	101.50-	204.95
10-44-620	744.48	.00	744.48
10-44-725	2,004.00	.00	2,004.00
10-44-850	138.68	.00	138.68
10-44-862	416.50	.00	416.50
10-44-890	900.00	.00	900.00
10-44-940	2,366.82	.00	2,366.82
10-44-941	1,576.05	.00	1,576.05
10-44-981	1,500.00	.00	1,500.00

GL Account	Debit	Credit	Proof
10-44-982	423.68	.00	423.68
10-44-983	79.07	.00	79.07
10-45-260	4,999.87	150.48-	4,849.39
10-45-268	321.83	.00	321.83
10-45-310	13,794.31	2,370.13-	11,424.18
10-45-350	2,209.50	.00	2,209.50
10-45-390	3,254.69	.00	3,254.69
10-45-995	15.74	15.74-	.00
10-46-226	10,208.45	5,000.00-	5,208.45
10-46-235	684.77	.00	684.77
10-46-335	3,287.00	.00	3,287.00
10-46-337	1,770.00	.00	1,770.00
10-46-725	1,054.00	.00	1,054.00
10-46-864	70,386.78	.00	70,386.78
10-46-940	3,739.24	.00	3,739.24
10-46-941	7,014.05	.00	7,014.05
10-46-983	160.99	.00	160.99
10-46-984	466.00	.00	466.00
10-46-985	5,925.53	.00	5,925.53
10-51-241	1,439.00	.00	1,439.00
10-53-840	241.47	201.87-	39.60
10-53-855	143.30	.00	143.30
10-53-950	20.00	.00	20.00
10-54-220	68.89	.00	68.89
10-54-235	433.22	159.23-	273.99
10-54-260	52.81	.00	52.81
10-54-270	190.00	.00	190.00
10-54-310	62.94	.00	62.94
10-54-330	90.52	.00	90.52
10-54-415	22,986.88	.00	22,986.88
10-54-910	720.00	.00	720.00
10-54-950	512.99	.00	512.99
10-54-980	400.00	.00	400.00
10-55-855	2,240.87	.00	2,240.87
10-55-860	275.00	.00	275.00
10-55-865	1,080.66	580.00-	520.66
10-56-310	627.25	403.37-	223.88
10-56-393	75.00	.00	75.00
10-56-425	4,063.32	2,615.71-	1,447.61
10-56-730	375.00	.00	375.00

GL Account	Debit	Credit	Proof
10-56-910	126.00	.00	126.00
10-56-920	1,006.71	.00	1,006.71
10-56-970	1,714.00	.00	1,714.00
10-57-310	10.00	10.00-	.00
10-57-370	147.17	.00	147.17
10-57-499	2,812.50	.00	2,812.50
10-61-370	469.74	.00	469.74
10-61-840	3,205.57	.00	3,205.57
10-61-950	2,046.69	.00	2,046.69
10-64-260	1,045.45	.00	1,045.45
10-64-370	120.46	.00	120.46
10-64-840	152.10	.00	152.10
10-64-950	165.41	.00	165.41
10-70-950	390.92	.00	390.92
51-21100	893.55	2,696.02-	1,802.47-
51-26150	300.00	.00	300.00
51-81-370	427.13	.00	427.13
51-81-430	14.68	.00	14.68
51-81-620	32.25	.00	32.25
51-81-840	2,470.66	1,787.10-	683.56
51-81-860	284.85	.00	284.85
51-81-910	60.00	.00	60.00
52-21100	18.58	5,964.82-	5,946.24-
52-82-720	176.00	.00	176.00
52-82-810	159.80	.00	159.80
52-82-840	1,165.83	18.58-	1,147.25
52-82-855	132.00	.00	132.00
52-82-976	4,331.19	.00	4,331.19
53-21100	928.00	21,924.95-	20,996.95-
53-83-370	49.53	.00	49.53
53-83-620	20,018.62	.00	20,018.62
53-83-840	2,784.80	1,856.00-	928.80
54-21100	19.99	16,919.80-	16,899.81-
54-84-250	13,093.12	.00	13,093.12
54-84-370	1,329.84	.00	1,329.84
54-84-900	2,292.46	.00	2,292.46
54-84-950	204.38	19.99-	184.39
Grand Totals:	306,747.30	306,747.30-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<->} "Adjustment"

ORDINANCE NO. 755

AN ORDINANCE TO REZONE TRACT D, BUFFALO ADDN., FROM DEVELOPING BUSINESS (D-B), TRACTS A-C, BUFFALO ADDITION FROM ESTABLISHED RESIDENTIAL (E-R), AND LOT 4, SAGE ADDITION FROM ESTABLISHED INDUSTRIAL (E-I) ALL TO MIXED-SIZE RESIDENTIAL (MSR)

WHEREAS, the Town of Mills is a Municipal Corporation under the laws of the State of Wyoming; and

WHEREAS, the Town of Mills, reviewed a petition to rezone submitted by Buffalo Development, LLC, the Owner of Tracts A-D Buffalo Addition, including Lot 4, Sage Addition, currently owned by the Town of Mills; and

WHEREAS, the Owner requested that the Town rezone Tract D, Buffalo Addn., from Developing Business (D-B), Tracts A-C, Buffalo Addition from Established Residential (E-R), and Lot 4, Sage Addition from Established Industrial (E-I) all to Mixed-Size Residential (MSR);and

WHEREAS, the rezone of Tracts A-D and Lot 4, Sage Addition to MSR will conform better with the Mills Comprehensive Plan of 2017; and

WHEREAS, a public hearing notice was advertised in the 17 January 2021 edition of the Casper Star-Tribune, at least 15 business days prior to the public hearing, as required by Mills Zoning Ordinance; and

WHEREAS, the Mills Planning and Zoning Board held a public hearing for the rezoning at a Special meeting on 11 February 2021 in which they forwarded a “Do Pass” recommendation to the Town Council; and

WHEREAS, the Mills Town Council held a public hearing for the rezoning at the 23 February 2021 Council Meeting; and

WHEREAS, the Mills Town Council has determined that the zone change will be in the best interest of the Town, the Owners and adjacent property owners.

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

SECTION 1:

The Town of Mills hereby rezones Tract D, Buffalo Addn., from Developing Business (D-B), Tracts A-C, Buffalo Addition from Established Residential (E-R), and Lot 4, Sage Addition from Established Industrial (E-I) all to Mixed-Size Residential (MSR).

SECTION 2:

Town of Mills Corporate Limits, Additions and Environs Map shall be updated to show said property as Mixed-Size Residential (MSR).

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

TOWN OF MILLS, WYOMING

Seth Coleman, Mayor

Darla Ives, Council

Sara McCarthy, Council

James Hollander, Council

Brad Neumiller, Council

ATTEST:

Christine Trumbull, Town Clerk

ORDINANCE NO. 756

AN EMERGENCY ORDINANCE TO DEAL WITH SAFETY AND NUISANCE ISSUES OF PUBLIC WATER SYSTEMS OPERATING WITHIN THE TOWN OF MILLS AND DECLARING AN EMERGENCY

WHEREAS, The Town of Mills Governing Body has been informed or become aware that there are public water systems being operated within the boundaries of the Town that are administered by entities other than the Town of Mills; and

WHEREAS, The Town of Mills Governing Body has been informed or become aware that a portion of some of these systems have structures, pipes, and other appurtenances located under the surface of Town owned streets and lands; and

WHEREAS, The Town of Mills Governing Body has been informed or otherwise become aware that a portion of some of these systems have structures, pipes, and other appurtenances located under permanent structures that are primarily used as residential homes; and

WHEREAS, The Town of Mills Governing Body has been informed that a portion of some of these systems have structures, pipes, and other appurtenances located in areas where no legal easement to locate such has been obtained or where none appear of record, the latter of which creates confusion and doubt as to the existence of such easements and the ability to access said property; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Wyo. Stat. Sec. 15-1-103 (a) (v) “Perform all acts in relation to the property and concerns of the city or town necessary to the exercise of its corporate powers”; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Wyo. Stat. Sec. 15-1-103 (a) (ix) “Levy and collect special assessments against persons or property to the extent allowed by the constitution and the law”; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Wyo. State Sec. 15-1-103 (a) (xi) “Take all necessary action to plan, construct or otherwise improve, modify, repair, maintain and regulate the use of streets, including the regulation of any structures thereunder, alleys, any bridges, parks, public grounds, cemeteries and sidewalks”; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Wyo. Stat. Sec. 15-1-103 (a) (xiii) “License, tax and regulate any business whatsoever conducted or trafficked in within the limits of the city or town for the purpose of raising revenue, and any license taxes imposed shall be uniform in respect to the class of business upon which imposed”; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Wyo. Stat. Sec. 15-1-103 (a) (xviii) “Regulate, prevent or suppress riots, disturbances, disorderly assemblies or parades, or any other conduct which disturbs or jeopardizes the public health, safety, peace or morality, in any public or private place”; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Wyo. Stat. Sec. 15-1-103 (a) (xix) “Declare and abate nuisances and impose fines upon parties who create, continue or permit nuisances to exist”; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Wyo. Stat. Sec. 15-1-103 (a) (xli) “Adopt ordinances, resolutions and regulations, including regulations not in conflict with this act and necessary for the health, safety and welfare of the city or town, necessary to give effect to the powers conferred by this act and, except as provided by paragraph (xlvi) of this subsection, enforce all ordinances by imposing fines not exceeding seven hundred fifty dollars (\$750.00), or imprisonment not exceeding six (6) months, or both. The governing body of a city or town may by ordinance impose a term of probation for battery which may exceed

the maximum term of imprisonment established for the offense provided the term of probation, together with any extension thereof, shall in no case exceed one (1) year”; and

WHEREAS, The Town of Mills Governing Body has the power granted to it by Art 13, Sec. 1(c) and (d) of the Constitution of the State of Wyoming or “Home Rule”; which states:

Article 13, Section 1 Incorporation; alteration of boundaries; merger; consolidation; dissolution; determination of local affairs; classification; referendum; liberal construction.

* *

(c) Each city or town may elect that the whole or any part of any statute, other than statutes uniformly applicable to all cities and towns and statutes prescribing limits of indebtedness, may not apply to such city or town. This exemption shall be by charter ordinance passed by a two-thirds (2/3) vote of all members elected to the governing body of the city or town. Each such charter ordinance shall be titled and may provide that the whole or any part of any statute, which would otherwise apply to such city or town as specifically designated in the ordinance shall not apply to such city or town. Such ordinance may provide other provisions on the same subject. Every charter ordinance shall be published once each week for two consecutive weeks in the official city or town newspaper, if any, otherwise in a newspaper of general circulation in the city or town. No charter ordinance shall take effect until the sixtieth (60th) day after its final publication. If prior thereto, a petition, signed by a number of qualified electors of the city or town, equaling at least ten per cent (10%) of the number of votes cast at the last general municipal election, shall be filed in the office of the clerk of such city or town, demanding that such ordinance be submitted to referendum, then the ordinance shall not take effect unless approved by a majority of the electors voting thereon. Such referendum election shall be called within thirty (30) days and held within ninety (90) days after the petition is filed. An ordinance establishing procedures, and fixing the date of such election shall be passed by the governing body and published once each week for three (3) consecutive weeks in the official city or town newspaper, if any, otherwise in a newspaper of general circulation in the city or town. The question on the ballot shall be: "Shall Charter Ordinance No. Entitled (stating the title of the ordinance) take effect". The governing body may submit, without a petition, any charter ordinance to referendum election under the procedures as previously set out. The charter ordinance shall take effect if approved by a majority of the electors voting thereon. An approved charter ordinance, after becoming effective, shall be recorded by the clerk in a book maintained for that purpose with a certificate of the procedures of adoption. A certified copy of the ordinance shall be filed with the secretary of state, who shall keep an index of such ordinances. Each charter ordinance enacted shall prevail over any prior act of the governing body of the city or town, and may be repealed or amended only by subsequent charter ordinance, or by enactments of the legislature applicable to all cities and towns.

(d) The powers and authority granted to cities and towns, pursuant to this section, shall be liberally construed for the purpose of giving the largest measure of self-government to cities and towns.

WHEREAS, Art 13, Sect 5 of the Wyoming Constitution further provides:

Article 13, Section 5 Acquisition of water rights.

Municipal corporations shall have the same right as individuals to acquire rights by prior appropriation and otherwise to the use of water for domestic and municipal purposes, and the legislature shall provide by law for the exercise upon the part of incorporated cities, towns and villages of the right of eminent domain for the purpose of acquiring from prior appropriators upon the payment of just

compensation, such water as may be necessary for the well being thereof and for domestic uses.

WHEREAS, Wyo. Stat 41-10-113(a)(xxvi) contemplates Water and Sewer Districts entering into contracts with municipalities and authorizes them to do so, stating:

(xxvi) If a boundary of a district is contiguous with the corporate boundary of a city or town, a district may contract with a city or town to supply water or to provide sanitary sewer or other services for which the district was organized to property within the city or town, if it is economically feasible in the opinion of the board. Any water service shall be accomplished in strict adherence with the water rights held by the district, or as such rights may be amended or enlarged under procedures of law provided in title 41 of the Wyoming statutes through the state engineer. The board may finance the extension and maintenance of the water or sewer system through revenue bonds or other means granted by law for financing the service. A one-time connection fee or system investment fee reasonably calculated to permit recovery of a proportionate share of the system infrastructure cost necessary to treat, deliver or transport the water or sewer may also be charged. A one-time fee may also be charged to recover reasonable expenses incurred by the district in determining the actual costs necessary to treat, deliver or transport the water or sewer to the point of connection. The district board may establish one (1) or more service areas outside the district in each of which an average rate may be used for all customers. Charges for special services such as line installation and maintenance shall be in addition to the water or sewer rate. The rate established for use of water or sewer pursuant to this section is as follows:

(A) A district which at any time after April 1, 1999, enters into a contract to serve property within a contiguous city or town outside of its district boundaries shall establish rates, tolls and charges that are no less than the rates, tolls and charges charged for the same or similar service within the district and that do not exceed the actual costs of treating, delivering or transporting the water or sewer to the point of connection. As used in this paragraph, "actual costs" of treating, delivering or transporting water or sewerage shall include a proportionate share of the following costs related to the water or sewer system:

- (I) Fees, interest charges and principal payments on all bonds issued and other indebtedness incurred to construct, purchase or improve the system;
- (II) Salaries and wages of employees;
- (III) The cost of materials, supplies, utilities and outside services;
- (IV) Other costs directly related to the water delivery or sewer system;
- (V) The cost for providing and maintaining a depreciation fund, a fund for emergencies and a fund for acquisition and development of new water rights and water sources;
- (VI) Administrative and overhead expenses; and
- (VII) The cost of acquiring, treating, delivering or transporting water or sewer.

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

Section 1: Purpose and application.

Effective immediately, the following provisions shall come into effect which are designed and enacted to assure the safe conveyance of water within the Town of Mills, Wyoming for the public and with its safety in mind. Further, the town declares that the ongoing operation and presence of water delivery systems within the Town of Mills that are outside of its regulation and

jurisdiction constitutes a public health and safety emergency. Therefore, the following provisions are set into ordinance effectively immediately upon the passage of this ordinance.

This ordinance shall apply to any public water or sewer system located within the Town of Mills' municipal boundaries and shall include both water or sewer systems that deliver their services to properties within the Town of Mills and those which maintain means of conveying their services to properties that run through or under the Town of Mills.

Section 2: Definitions.

A. The definition of public water or sewer system for the purposes of this ordinance shall be: any person, entity, company, municipality, district, service district, improvement district, group, association, governmental entity, joint powers board, or any other organization which has its sole or partial purpose to distribute and or sell water or sewer through a permanent means of conveyance and infrastructure.

This definition shall not include any water or sewer systems that are subject to Joint Powers Agreements which the Town of Mills is a party to. Nor shall it include water wells with conveyance systems that are properly permitted with the State of Wyoming, provide water for irrigation purposes, and which are located upon the property which they serve.

B. The definition of business for the purpose of this ordinance shall be: any person, company, municipality, service district, improvement district, group, association, governmental entity, joint powers board, or any other possible organization that is involved in the exchange of money and goods and services as part of its daily operating practices.

C. The definition of occurrence for the purpose of this ordinance shall be one day.

Section 3: All Water Systems Subject to Contract/Franchise.

A. No water or sewer system shall be operated or maintained in the Town of Mills without first acquiring a contract or franchise agreement with the Town of Mills which shall allow it to operate and which consents to the jurisdiction of the Town of Mills. This shall include any water or sewer system which delivers services to properties within the town or which runs its conveyances through the town.

B. In such instances in which an area is annexed into the Town of Mills in which such a system is operating, said system shall obtain a contract or franchise agreement with the Town of Mills within thirty (30) days of the effective date of annexation.

C. Any such system which exists within the Town of Mills at the time of the adoption of this ordinance shall obtain a contract or franchise with the Town of Mills within thirty (30) day so of the effective date of this ordinance taking effect.

D. All such contracts or franchise agreements shall include:

- i. The water or sewer systems' owner's consent to the jurisdiction of the Town of Mills over the delivery and conveyance of services by the system's owners and agrees to annual obtain or renew a license from the Town's public works department to operate the system.
- ii. A legal description of the system's means of conveyance.
- iii. A description of the systems charges for services, with the same to include rates that are such as set forth in Wyo. Stat 41-10-113(a)(xxvi), and which shall match as nearly as feasible the rates charged by the Town of Mills for such services, where applicable, and which are not to depart from the same

without a substantial and bonafide reason for the same. Further, said rates shall not exceed the actual costs of treating, delivering or transporting the water or sewer to the point of connection. As used in this paragraph, "actual costs" of treating, delivering or transporting water or sewerage shall include a proportionate share of the following costs related to the water or sewer system:

- (a) Fees, including tap fees, interest charges and principal payments on all bonds issued and other indebtedness incurred to construct, purchase or improve the system;
 - (b) (II) Salaries and wages of employees;
 - (c) (III) The cost of materials, supplies, utilities and outside services;
 - (d) (IV) Other costs directly related to the water delivery or sewer system;
 - (e) (V) The cost for providing and maintaining a depreciation fund, a fund for emergencies and a fund for acquisition and development of new water rights and water sources;
 - (f) (VI) Administrative and overhead expenses; and
 - (g) (VII) The cost of acquiring, treating, delivering or transporting water or sewer.
 - (h) Rate consideration will include cost to operate the system, mill levies imposed if any, cash reserves, and any other item the governing body deems reasonably applicable. The Town may be the billing agent for any system collecting revenue if it so desires on a case by case basis for each system after its officials consider wherein doing so will benefit the users of the system. No employee of any public system will have any contact with any member of the public in which they represent themselves as having any authority over the system unless expressly authorized to do so in writing by an executive town official.
 - (i) The governing body at its discretion may choose to not set the rates for certain systems if it deems there is no benefit in doing such. In such case the annual charges in this ordinance will apply. If the governing body sets the rates the annual charges do not apply.
- iv. For all such systems which are proposed to operate within the Town of Mills on an extended basis, a summation of a plan for acquisition of the system by the Town of Mills or, should there be no proposal for the Town to acquire the system, an explanation of why the system will remain outside of that owned and operated by the Town.
 - v. An acknowledgement that the system is to be permitted and inspected by the Town Building Official and the Town Engineer of the Town of Mills and that all final permitting and inspections are to be done by the Town of Mills and not the district.
 - vi. The initial fee for said agreements shall be \$150,000.00 per year. The Town Council may set the fees following the fiscal year of the adoption of this ordinance at a different rate if it wishes to.

Section 4: Infrastructure and Operation.

A. Any system operating within the Town of Mills shall meet the same standards and specifications as applies to the systems owned and operated or operated by the Town of Mills. The Town of Mills may inspect any system to ensure compliance with this provision. All work done by the system operator shall be inspected by the Town of Mills before being put into operation. Inspections by the system operator shall not substitute for inspections by the Town of Mills. All work or infrastructure which requires inspections or permitting shall have the done same through

the Town of Mills pursuant to its Codes and regulations. Determinations made by the Town of Mills in regard to inspections and permitting shall be determinative of the same.

B. Any system that is annexed into the Town of Mills shall submit to inspection within thirty (30) days of annexation. Any deficiencies shall be addressed within ninety (90) days of a notice of noncompliance being issued by the Town of Mills. The Town may extend this period upon a finding of a good faith attempt to comply or upon a finding that compliance will exceed ninety (90) days, providing that a plan of compliance is submitted and approved by the Town Engineer and such other individuals as the Town of Mills may designate for the same.

C. Any system owner must provide a survey or plat of its infrastructure lying within the Town of Mills within thirty (30) days of annexation. Said information must also provide recordation data on any easements that serve the system. Should the system lack recorded easements where the same would be generally required, the system's owners must provide a plan to obtain the same at the point at which such information is submitted.

D. Any system that exists within the Town of Mills at the time at which this ordinance goes into effect must comply with the same requirements set forth in subsections 4(A),(B) and (C) within thirty days of this ordinance going into effect.

E. The operator of any system subject to this ordinance must obtain an annual license from the Town of Mills to operate the same. The Town may inspect any operator prior to issuance of the license. The fee for the annual license shall be \$150,000.00 and may be re set by the Town Council as it sees fit.

F. Upon declaration of an Emergency by the Mayor of the Town of Mills, the system operator furnishing water shall do so at the rate of \$2.00/1000 gallon, or at costs, whichever are lower, for the duration of the emergency. During any such emergency, the Town may require said water to be sent to the Mills municipal water system.

Section 5: Penalties.

A. It shall be a misdemeanor to knowingly violate any provision of this ordinance. The penalty for violation of this ordinance shall be, for any person, company, municipality, service district, improvement district, group, association, governmental entity, joint powers board, or any other possible organization found guilty of violating this ordinance seven hundred fifty dollars (\$750.00) per occurrence.

B. Irrespective of whether a party is charged with a criminal violation of this section, the Town of Mills may levy a civil penalty for violating this ordinance of up to \$10,000.00 per day, or to the limits of any amount which a Wyoming municipality may charge at law.

C. Upon a determination that a system is operating in a manner which constitutes a risk to the health or safety of any person, or which constitutes a danger to public or private property, the Town, through a code enforcement officer or other individual designated by the Town to do so, may order the system owner to cease operations or to create a plan to be approved by the Town's official to come into compliance, within sixty (60) days of the providing notice of the same. For purposes of this section, such conditions constituting a violation of this section would include:

- i. Operating a system which is contaminated with biological or chemical constituents that creates a public health hazard.
- ii. Operating a system which falls below the system standards which are applicable to the Town of Mills.

- iii. Operating a system which contains means of conveyances which run under real residential or commercial structures which his not designed to serve those structures.
- iv. Operating a system under a street or alley dedicated to the Town of Mills without an agreement to do so.

Section 6 Effective Date.

This Emergency Ordinance shall become effective immediately.

Section 3:

Pursuant to Wyo Stat Sec 15-1-115, or an Emergency Ordinance, the requirements relating to public readings and then (10) day elapse between introduction and passage may be suspended by the affirmative vote of three-fourths of the qualified members of the governing body; and pursuant to WS 15-1-115(d) the passage of an Emergency Ordinance requires the affirmative vote of three-fourths of the qualified members of the governing body.

Section 4:

Pursuant to WS 15-1-105(a)(iii), and Emergency Ordinance means an Ordinance operating for the immediate preservation of the public peace, safety or welfare, in which the emergency is defined.

Section 5:

For the reasons set forth above the Council finds and declares that an emergency exists; that this Ordinance is for the immediate preservation of the public peace, health, safety and welfare and that it shall be in full force and effect immediately upon its approval.

Section 6:

Should any portion of this Ordinance be determined to be unenforceable, the remainder of the Ordinance will remain intact and enforceable.

PASSED ON FIRST READING the _____ day of _____, 2021.

Seth Coleman, Mayor

Sara McCarthy, Council

Darla R. Ives, Council

James Hollander, Council

Ronald Wales, Council

ATTESTED:

Christine Trumbull, Town Clerk

RESOLUTION OF SUPPORT

RESOLUTION NO. 2021-7

A RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION TO THE WYOMING BUSINESS COUNCIL UNDER THE BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM FOR A COMMUNITY READINESS PROJECT ON BEHALF OF THE GOVERNING BODY OF THE CITY OF MILLS

FOR THE PURPOSE OF: MILLS RIVER FRONT PROPERTY PREPARATION PROJECT

WITNESSETH

WHEREAS, the Governing Body of the City of Mills desires to participate in the Business Ready Community Grant and Loan Program to assist in financing this project; and

WHEREAS, the Governing Body of the City of Mills recognizes the need for development readiness and preparation, site infrastructure and river bank stabilization for the River Front Property project and believes this project will address those needs; and

WHEREAS, the public benefits of this project will be to ready the site for commercial development and the consideration is the number of acres developed, amount of private investment in the site and the number of jobs created; and

WHEREAS, the specific goals and measures of success of this project are the number of acres readied for development, the amount of private investment in the project site, entrepreneurship and the number of jobs created; and

WHEREAS, the Business Ready Community Grant and Loan Program requires that certain criteria be met, as described in the Wyoming Business Council’s Rules governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the City of Mills plans to apply for the Business Ready Community Grant and Loan Program Community Readiness project asking the Wyoming Business Council up to \$3,000,000; and

WHEREAS, the Governing Body of the City of Mills plans to provide cash match to this Business Ready Community Grant and Loan Program Community Readiness project from the following source(s): City reserves in the amount up to \$300,000; and

WHEREAS, the Governing Body for the City of Mills has a comprehensive operation and maintenance plan including projected expenses and project income sources extending the life of the asset(s); and

WHEREAS, the Governing Body for the City of Mills will use the revenue recaptured from this project for the following economic development purposes: repayment of city reserves for the grant match and any additional funds will be held in a separate fund for future economic development projects. As per grant requirements, a portion of the proceeds will be returned to the Wyoming Business Council; and

WHEREAS, In the event of any project cost overruns, the City of Mills will provide funding in the amount necessary to complete the project utilizing City Reserve Funds; and .

WHEREAS, the Governing Body for the City of Mills has considered other possible funding solutions for this project which include **State Loan and Investment Board Mineral Royalty Grants and Countywide Consensus Funds**; and

WHEREAS, the City of Mills is not working in partnership with other entities; and

WHEREAS, the City of Mills held a public hearing on February 23, 2021 to solicit testimony from citizens, and gave full consideration to all comments received; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MILLS, that a grant application in the amount up to \$3,000,000 be submitted to the Wyoming Business Council for consideration of assistance in funding the **MILLS RIVER FRONT PROPERTY PREPARATION PROJECT**

PASSED, APPROVED AND ADOPTED THIS 23RD day of February, 2021.

Mayor, Seth Coleman

Councilman, Darla Ives

Councilman, Sara McCarthy

Councilman, James Hollander

Councilman, Brad Neumiller

ATTEST:

City Clerk, Christine Trumbull

CERTIFICATE

I, Christine Trumbull, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on February 23, 2021, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the City of Mills.

City Clerk, Christine Trumbull