

**REGULAR CITY COUNCIL
MEETING**

February 14, 2023

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:
Leah Juarez
Council Members:
Cherie Butcher
Sara McCarthy
Brad Neumiller
Tim Sutherland

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. Maddox Re-Zone from Developing Residential to Established Business

2. **Liquor License Transfer:**

Staggers LLC wishes to transfer their liquor license to Hindsight Investments

CONSENT AGENDA

Minutes

3. Council Meeting Minutes 1-24-2023
4. Executive Session Minutes: Legal Issue
5. Executive Session Minutes: Legal Issue
6. Executive Session Minutes: Legal Issue

Town Licenses

7. New and Renewal Business and Contractor Licenses 2-14-2023

Financial Approvals

8. Fire Payroll: 1-13-2023 to 1-24-2023
9. Fire Payroll: 1-25-2023 to 2-5-2023
10. Regular/Police Payroll: 1-16-2023 to 1-29-2023
11. Court Income December 2022
12. Financial Breakdown 2-14-2023

ORDINANCES AND RESOLUTIONS

- 13. Ordinance 785: First Reading:** An Ordinance Granting a Franchise to Visionary Communications to Operate and Maintain a Telecommunications System in the City of Mills
- 14. Ordinance 786: First Reading:** An Ordinance To Rezone A Portion of Lot 1 and A1 of Lot 2 , block 21 of the Mountain View Suburb from Developing Residential to Established Business

COUNCIL APPROVALS

- 15. Council Approval to Transfer the Liquor License from Staggers LLC to Hindsight Investments
- 16.** Council Authorizes the Mills Fire Chief to Sign the Proposal Agreement with Braun NW inc for a New Ambulance

OPEN DISCUSSION

EXECUTIVE SESSION

- 17. Legal Issue

ADJOURNMENT

NEXT MEETING - February 28th, 2023 @ 7:00pm/ March 14th, 2023 @ 7:00pm/ March 28th, 2023 @ 7:00pm

NEXT WORK SESSION - February 28th, 2023 @ 6:00pm/ March 13th, 2023 @ 9:00am

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

ORDINANCE NO. _____

AN ORDINANCE TO REZONE A PORTION OF LOT 1 AND ALL OF LOT 2, BLOCK 21, MOUNTAIN VIEW SUBURB, CITY OF MILLS, NATRONA COUNTY, WYOMING FROM DEVELOPING RESIDENTIAL (D-R) TO ESTABLISHED BUSINESS (E-B)

WHEREAS, the City of Mills is a municipal corporation under the laws of the State of Wyoming; and

WHEREAS, the Owner, Maddox Family Living Trust/Leo Maddox, Trustee, has petitioned to rezone of a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb from Developing Residential (D-R) to Established Business (E-B); and

WHEREAS, the rezone of a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb, will conform with the Mills Comprehensive Plan of 2017; and

WHEREAS, a public hearing notice was advertised in the 30 December 2022 edition of the Casper Star-Tribune, at least 15 days prior to the public hearing, as required by Mills Zoning Ordinance; and

WHEREAS, the City of Mills Planning and Zoning Board held a public hearing to consider the rezone on 2 February 2023 and forwarded a “Do Pass” recommendation to the City Council approving the zone change; and

WHEREAS, the Mills City Council held a public hearing on the rezoning at the 14 February 2023 Council Meeting; and

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

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

SECTION 1:

The City of Mills hereby rezones a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb from Developing Residential (D-R) to Established Business (E-B).

SECTION 2:

City of Mills Corporate Limits, Additions and Environs Map shall be updated to show said property as Established Business.

PASSED ON FIRST READING the ____ day of _____ 2023

PASSED ON SECOND READING the ____ day of _____ 2023

PASSED, APPROVED AND ADOPTED ON THIRD AND

FINAL READING the ____ day of _____ 2023

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Tim Sutherland, Council

Cheri Butcher, Council

Brad Neumiller, Council

ATTEST:

Christine Trumbull, City Clerk

Council Meeting FEBRUARY 14, 2023

Item # 7.

NEW BUSINESS LICENSES

| BUSINESS NAME | FIRE INSPECTION | INSURANCE |
|---|------------------------|------------------|
| <u>Encino Environmental Services, LLC</u> | N/A | Yes |

RENEWAL BUSINESS LICENSES

| BUSINESS NAME | FIRE INSPECTION | INSURANCE |
|---|------------------------|------------------|
| Austin Engineering USA | Yes | Yes |
| Badger Daylighting Corp | N/A | Yes |
| Coleman Lane Park, LLC | N/A | No |
| Daylight Donuts & Yellowstone Grill | Yes | Yes |
| Excal, Inc | Yes | Yes |
| Fuller Enterprises Construction | N/A | no |
| Homax Oil Sales - DF | Yes | Yes |
| Homax Oil Sales - Salt Creek | Yes | Yes |
| Industrial Lining Systems, Inc. | Yes | Yes |
| K&L, LLC (DBA K&L Storage) | Yes | No |
| Keyhole Technologies LLC | N/A | Yes |
| Leprechaun Laboratory | N/A | No |
| Lifetime Insulation | yes | yes |
| Millview Investment Co, LLC | Yes | No |
| Norco, Inc | Yes | No |
| Power Equipment Company | N/A | Yes |
| Safety-Kleen Systems, Inc | | Yes |
| Stephanie Fountains Child Care | Yes | Yes |
| SWI, LLC | N/A | Yes |
| The Kenney House | N/A | No |
| Westside Mobile Court | N/A | No |
| Wyoming Steel & Recycling Iron & Metals Inc | Yes | No |

Council Meeting FEBRUARY 14, 2023

Item # 7.

NEW CONTRACTOR LICENSES

BUSINESS NAME

CONTRACTOR ID INSURANCE FIRE

RENEWAL CONTRACTOR LICENSES

BUSINESS NAME

CONTRACTOR ID INSURANCE FIRE

| | | | |
|--|-----|-----|-----|
| ACE Automotive Machine | N/A | Yes | Yes |
| All Service Plumbing | | | N/A |
| ASAP, Inc. dba Arrowhead Heating & Air Cond. | | Yes | N/A |
| Automation & Electronics, Inc | Yes | Yes | N/A |
| Best Choice Construction, LLC | Yes | Yes | N/A |
| Blu Sky Builders | | Yes | N/A |
| Cunningham Electric, Inc | | | N/A |
| Dave Roofing | Yes | | N/A |
| GW Mechanical, Inc | | | Yes |
| J1 Renovations, LLC | Yes | Yes | N/A |
| Power Plus Electric | Yes | Yes | N/A |
| Prime Electric, LLC | | | N/A |
| Robirds Electric, LLC | | | N/A |
| Skyline Construction LLC | Yes | | N/A |
| Tom Nelson Gen. Cont. | Yes | | N/A |
| Tim Force Tin Shop, Inc | | Yes | N/A |
| Treto Construction | Yes | | N/A |
| Weathercraft Company | | | N/A |
| Wyatt Electric, Inc. | Yes | | N/A |



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: February 14th, 2023

Payroll Type: Fire Payroll

Date Range: 1-25-2023 to 2-5-2023

NET..... \$10,841.05

DEDUCTIONS.....\$4284.50

Federal Taxes.....\$978.00

Medicare..... \$203.37

Retirement \$1700.87

Union Dues..... \$192.50

Supplemental Insurance.....\$127.85

Insurance.....\$1081.91

TOTAL PAYROLL.....\$15,125.55

City Clerk, Christine Trumbull

Mayor, Leah Juarez



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: February 14th, 2023

Payroll Type: Regular/Police Payroll

Date Range: 1-16-2023 to 1-29-2023

NET..... \$81,483.93

DEDUCTIONS.....\$34,763.99

Federal Taxes.....\$8446.00

Medicare..... \$1617.96

Retirement \$9648.57

Social Security.....\$6722.60

Supplemental Retirement..... \$1100.00

Supplemental Insurance.....\$648.48

Child Support..... \$76.00

Insurance.....\$4079.76

TOTAL PAYROLL.....\$116,247.92

City Clerk, Christine Trumbull

Mayor, Leah Jaurez

COURT INCOME REPORT

Item # 11.

December 2022

| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
|----------------|---------------|----------------------------|----------------|---------------------------|--------------|--------------------------|-------------|------------|-------------|
| Sales Activity | 12/1 - 12/2 | \$1,875.00 | | \$160.00 | | | | | \$2,035.00 |
| Court Report | | | | | | | | | \$0.00 |
| | | | | | | | | Difference | \$2,035.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 12/5 - 12/9 | \$5,218.00 | | \$1,245.00 | | | | | \$6,463.00 |
| Court Report | | | \$740.00 | | | | | | -\$740.00 |
| | | | | | | | | Difference | \$4,951.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 12/12 - 12/16 | \$2,410.00 | | \$1,240.00 | | | | | \$3,650.00 |
| Court Report | | | \$1,960.00 | | | | | | -\$1,960.00 |
| | | | | | | | | Difference | \$5,610.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 12/19 - 12/23 | \$3,001.00 | | \$2,425.00 | | | | | \$5,426.00 |
| Court Report | | | \$2,590.00 | | | | | | -\$2,590.00 |
| | | | | | | | | Difference | \$8,016.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 12/27 - 12/30 | \$6,250.00 | | \$1,150.00 | | | | | \$7,400.00 |
| Court Report | | | \$1,280.00 | | | | | | -\$1,280.00 |
| | | | | | | | | Difference | \$1,913.00 |

| | |
|--------------------------------|--------------------|
| Sales Activity Month Total | \$24,974.00 |
| Proceedings Report Month Total | -\$6,570.00 |
| Difference | \$31,544.00 |
| Court Proceedings Check | \$24,974.00 |

Division of Victim Services Checks

Completed by: Alyssa Hartman
City Treasurer

Approved by: Kristi Stewart
Court Clerk

Attested by: [Signature]
City Clerk



CITY OF MILLS

EST. 1921

BILLS

Meeting Date: February 14th, 2023

Bills

| | |
|------------------------------|--------------|
| ACH..... | \$9450.13 |
| VOUCHERS..... | \$127,874.89 |
| MANUAL CHECKS CITY HALL..... | \$109,356.35 |
| MANUAL CHECKS COURT..... | \$4008.75 |
| VOIDED CHECKS..... | \$928.49 |



CITY OF MILLS

EST. 1921

CHECK LIST FOR

February 14th, 2023

COUNCIL MEETING

City Hall/Court

| | | |
|-----------|--------------|--------------|
| 1-20-2023 | 30752 | Void |
| 1-20-2023 | 30757 | Void |
| 1-20-2023 | 30759 | Void |
| 1-20-2023 | 30760-30765 | Manual |
| 1-25-2023 | 30766-30767 | Transmittals |
| 1-27-2023 | 30768-30769 | Manual |
| 2-2-2023 | 30771-30772 | Payroll |
| 2-2-2023 | 30773-30774 | Transmittals |
| 2-2-2023 | 30775-30783 | Manual |
| 2-7-2023 | 30784 | Transmittals |
| 2-9-2023 | 30785-30832 | Vouchers |
| | COURT | |
| | | |
| 12-21-22 | 1727-1730 | Manual |
| 1-19-2023 | 1731-1735 | Manual |
| 1-23-2023 | 1736-1738 | Manual |

COUNCIL:

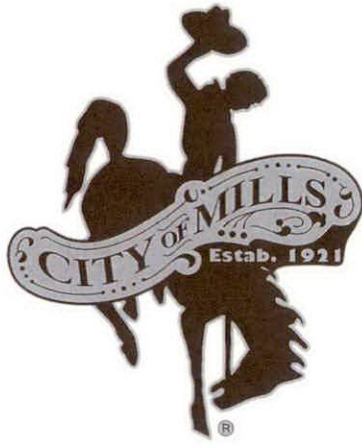
MAYOR: _____

CITY CLERK: _____



CITY OF MILLS

EST. 1921



CITY OF MILLS

EST. 1921

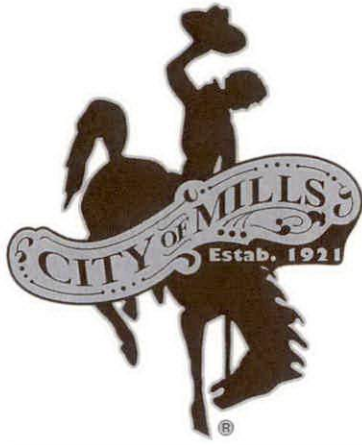
MANUAL CHECKS

City Hall

February 14th, 2023

COUNCIL MEETING

| | | | | |
|-----------|-------|-----------------------------------|-----------------------|-------------|
| 1-20-2023 | 30760 | WYDOT-MVS | Plates Fire Truck | \$10.00 |
| 1-25-2023 | 30761 | Bethany Nielson | Water Deposit Refund | \$28.33 |
| 1-25-2023 | 30762 | Charter Communications | Utility | \$72.98 |
| 1-25-2023 | 30763 | Rocky Mountain Power | Utility | \$12,356.84 |
| 1-25-2023 | 30764 | Schwartz, Bon, Walker & Studer | Bill | \$23,304.79 |
| 1-25-2023 | 30765 | Verizon | Bill | \$1641.06 |
| 1-27-2023 | 30768 | First State Bank | Loan Fee | \$295.00 |
| 1-30-2023 | 30769 | HUB International | Benefits | \$61,674.18 |
| 2-1-2023 | 30775 | Department of Work Force Services | Workers Comp Jan 2023 | \$5838.97 |
| 2-2-2023 | 30776 | Heather Clark | Water Deposit Refund | \$38.83 |
| 2-2-2023 | 30777 | Wyoming Secretary of State | Notary Kristi Stewart | \$60.00 |
| 2-2-2023 | 30778 | Wyoming Water Association | Training | \$350.00 |
| 2-3-2023 | 30779 | Mastercard | Bill | \$30.50 |
| 2-7-2023 | 30780 | Balco Uniform | Vest Police | \$4210.50 |
| 2-7-2023 | 30781 | Century Link | Bill | \$278.10 |
| 2-7-2023 | 30782 | Charter Communications | Bill | \$530.01 |
| 2-7-2023 | 30783 | Verizon | Bill | 277.32 |



CITY OF MILLS

EST. 1921

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|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

TOTAL: \$109,356.35



CITY OF MILLS

EST. 1921

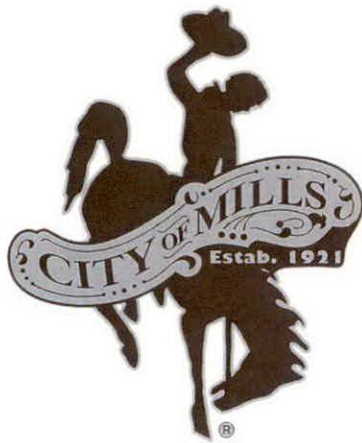
MANUAL CHECKS

COURT

February 14th, 2023

COUNCIL MEETING

| | | | | |
|------------|------|--------------------|-------------|----------|
| 12-21-2022 | 1727 | Angela Herrera | Bond Refund | \$280.00 |
| 12-21-2022 | 1728 | Joseph Eiden | Bond Refund | \$420.00 |
| 12-21-2022 | 1729 | Laura Fare | Bond Refund | \$100.00 |
| 12-21-2022 | 1730 | Robert Gunn | Bond Refund | \$233.75 |
| 1-19-2023 | 1731 | Ellen Dieriex | Bond Refund | \$760.00 |
| 1-19-2023 | 1732 | Janet McNeel | Bond Refund | \$940.00 |
| 0-19-2023 | 1733 | Jazmine Jimenez | Bond Refund | \$200.00 |
| 1-19-2023 | 1734 | Marocella Barreras | Bond Refund | \$100.00 |
| 1-19-2023 | 1735 | Nathan Porter | Bond Refund | \$310.00 |
| 1-23-2023 | 1736 | Amanda Good | Bond Refund | \$155.00 |



CITY OF MILLS

EST. 1921

| | | | | |
|-----------|------|------------------|-------------|----------|
| 1-23-2023 | 1737 | Brandon Dowling | Bond Refund | \$410.00 |
| 1-23-2023 | 1738 | Michael Mayberry | Bond Refund | \$100.00 |

TOTAL: _____ **\$4008.75**



CITY OF MILLS

EST. 1921

Voided Checks

February 14th, 2023

Council Meeting

| | | | | | |
|-----------|-------|-------|-------------------------|----------------------------|----------|
| 1-20-2023 | 30752 | None | Power Equipment Company | Charged with a credit card | \$774.76 |
| 1-20-2023 | 30757 | 30570 | Whites Mountain Motors | Paid Already | \$148.73 |
| 1-20-2023 | 30759 | 30760 | WTDOT-MVS | Wrong Amount | \$5.00 |

TOTAL: \$928.49

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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

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

| Vendor | Vendor Name | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Last Check Date | Last Check Number |
|--|-------------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| 307 Print, Ship & More | | | | | | | | |
| 8085 | 307 Print, Ship & More | 8380 | 02/08/2023 | 41.80 | 41.80 | 02/10/2023 | 02/10/2023 | 30785 |
| 8085 | 307 Print, Ship & More | 8380 | 02/08/2023 | 41.80 | 41.80 | 02/10/2023 | 02/10/2023 | 30785 |
| Total 307 Print, Ship & More: | | | | 83.60 | 83.60 | | | |
| Airpro Inc | | | | | | | | |
| 8248 | Airpro Inc | IN17881 | 01/26/2023 | 56,500.00 | 56,500.00 | 02/10/2023 | 02/10/2023 | 30786 |
| Total Airpro Inc: | | | | 56,500.00 | 56,500.00 | | | |
| Amazon Capital Services, Inc | | | | | | | | |
| 7825 | Amazon Capital Services, Inc | 19PR-K761-C6 | 01/25/2023 | 237.94 | 237.94 | 02/10/2023 | 02/10/2023 | 30787 |
| 7825 | Amazon Capital Services, Inc | 1CMQ-P914-7J | 01/17/2023 | 179.00 | 179.00 | 02/10/2023 | 02/10/2023 | 30787 |
| 7825 | Amazon Capital Services, Inc | 1TR9-DW4V-7 | 01/30/2023 | 3.44 | 3.44 | 02/10/2023 | 02/10/2023 | 30787 |
| Total Amazon Capital Services, Inc: | | | | 420.38 | 420.38 | | | |
| AMBI Mail & Marketing, Inc | | | | | | | | |
| 140 | AMBI Mail & Marketing, Inc | 22-09065 | 09/18/2022 | 17.16 | 17.16 | 02/10/2023 | 02/10/2023 | 30788 |
| 140 | AMBI Mail & Marketing, Inc | 22-09065 | 09/18/2022 | 16.24 | 16.24 | 02/10/2023 | 02/10/2023 | 30788 |
| 140 | AMBI Mail & Marketing, Inc | 22-09065 | 09/18/2022 | 27.02 | 27.02 | 02/10/2023 | 02/10/2023 | 30788 |
| 140 | AMBI Mail & Marketing, Inc | 23-01-077 | 01/16/2023 | 16.24 | 16.24 | 02/10/2023 | 02/10/2023 | 30788 |
| Total AMBI Mail & Marketing, Inc: | | | | 76.66 | 76.66 | | | |
| ATLAS CPAs & Advisors, PLLC | | | | | | | | |
| 8242 | ATLAS CPAs & Advisors, PLLC | 280-1129 | 01/01/2023 | 10,000.00 | 10,000.00 | 02/10/2023 | 02/10/2023 | 30789 |
| Total ATLAS CPAs & Advisors, PLLC: | | | | 10,000.00 | 10,000.00 | | | |
| Atlas Office Products, Inc | | | | | | | | |
| 620 | Atlas Office Products, Inc | 80938-0 | 01/10/2023 | 87.08 | 87.08 | 02/10/2023 | 02/10/2023 | 30790 |
| 620 | Atlas Office Products, Inc | 81067-0 | 01/16/2023 | 35.18 | 35.18 | 02/10/2023 | 02/10/2023 | 30790 |
| 620 | Atlas Office Products, Inc | 81067-1 | 01/18/2023 | 51.34 | 51.34 | 02/10/2023 | 02/10/2023 | 30790 |
| 620 | Atlas Office Products, Inc | 81087-1 | 01/18/2023 | 5.70 | 5.70 | 02/10/2023 | 02/10/2023 | 30790 |
| 620 | Atlas Office Products, Inc | 81184-0 | 01/19/2023 | 175.64 | 175.64 | 02/10/2023 | 02/10/2023 | 30790 |
| Total Atlas Office Products, Inc: | | | | 354.94 | 354.94 | | | |
| Automation & Electronics, Inc | | | | | | | | |
| 640 | Automation & Electronics, Inc | E-841251 | 01/19/2023 | 216.00 | 216.00 | 02/10/2023 | 02/10/2023 | 30791 |
| Total Automation & Electronics, Inc: | | | | 216.00 | 216.00 | | | |
| Belzona Rocky Mountain, Inc | | | | | | | | |
| 710 | Belzona Rocky Mountain, Inc | 7959 | 01/19/2023 | 449.00 | 449.00 | 02/10/2023 | 02/10/2023 | 30792 |
| Total Belzona Rocky Mountain, Inc: | | | | 449.00 | 449.00 | | | |

| Vendor | Vendor Name | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Last Check Date | Last Check Number |
|---|----------------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| Best Friends Animal Health Center | | | | | | | | |
| 7796 | Best Friends Animal Health Cente | 169160 | 12/27/2022 | 194.04 | 194.04 | 02/10/2023 | 02/10/2023 | 30793 |
| Total Best Friends Animal Health Center: | | | | 194.04 | 194.04 | | | |
| Big Horn Tire, Inc | | | | | | | | |
| 7983 | Big Horn Tire, Inc | 04-63604 | 12/29/2022 | 1,602.30 | 1,602.30 | 02/10/2023 | 02/10/2023 | 30794 |
| Total Big Horn Tire, Inc: | | | | 1,602.30 | 1,602.30 | | | |
| Caselle, Inc | | | | | | | | |
| 1160 | Caselle, Inc | 122489 | 02/01/2023 | 1,121.00 | 1,121.00 | 02/10/2023 | 02/10/2023 | 30795 |
| 1160 | Caselle, Inc | 122489 | 02/01/2023 | 1,121.00 | 1,121.00 | 02/10/2023 | 02/10/2023 | 30795 |
| 1160 | Caselle, Inc | 12372 | 01/28/2023 | 1,050.00 | 1,050.00 | 02/10/2023 | 02/10/2023 | 30795 |
| Total Caselle, Inc: | | | | 3,292.00 | 3,292.00 | | | |
| City of Casper | | | | | | | | |
| 1510 | City of Casper | 3731 | 12/31/2022 | 12,149.57 | 12,149.57 | 02/10/2023 | 02/10/2023 | 30796 |
| 1510 | City of Casper | 3732 | 12/31/2022 | 1,917.35 | 1,917.35 | 02/10/2023 | 02/10/2023 | 30796 |
| 1510 | City of Casper | 616854 | 01/18/2023 | 583.55 | 583.55 | 02/10/2023 | 02/10/2023 | 30796 |
| 1510 | City of Casper | 616878 | 01/19/2023 | 145.75 | 145.75 | 02/10/2023 | 02/10/2023 | 30796 |
| 1510 | City of Casper | 616913 | 01/23/2023 | 565.40 | 565.40 | 02/10/2023 | 02/10/2023 | 30796 |
| 1510 | City of Casper | 616947 | 01/24/2023 | 738.65 | 738.65 | 02/10/2023 | 02/10/2023 | 30796 |
| Total City of Casper: | | | | 16,100.27 | 16,100.27 | | | |
| CL & C Drilling & Pump Service | | | | | | | | |
| 1520 | CL & C Drilling & Pump Service | 205 | 01/23/2023 | 9,926.00 | 9,926.00 | 02/10/2023 | 02/10/2023 | 30797 |
| Total CL & C Drilling & Pump Service: | | | | 9,926.00 | 9,926.00 | | | |
| Collins Communications, Inc | | | | | | | | |
| 7427 | Collins Communications, Inc | 621848 | 02/01/2023 | 275.00 | 275.00 | 02/10/2023 | 02/10/2023 | 30798 |
| Total Collins Communications, Inc: | | | | 275.00 | 275.00 | | | |
| Communication Technologies Inc | | | | | | | | |
| 1640 | Communication Technologies Inc | 91304 | 01/18/2023 | 120.00 | 120.00 | 02/10/2023 | 02/10/2023 | 30799 |
| Total Communication Technologies Inc: | | | | 120.00 | 120.00 | | | |
| CS Consulting | | | | | | | | |
| 7557 | CS Consulting | 23956 | 01/16/2023 | 420.50 | 420.50 | 02/10/2023 | 02/10/2023 | 30800 |
| Total CS Consulting: | | | | 420.50 | 420.50 | | | |
| Dana Kepner Company Inc | | | | | | | | |
| 1910 | Dana Kepner Company Inc | 2235781-00 | 01/09/2023 | 1,395.00 | 1,395.00 | 02/10/2023 | 02/10/2023 | 30801 |
| Total Dana Kepner Company Inc: | | | | 1,395.00 | 1,395.00 | | | |
| DFPES | | | | | | | | |
| 8249 | DFPES | 228870 | 01/09/2023 | 508.60 | 508.60 | 02/10/2023 | 02/10/2023 | 30802 |
| Total DFPES: | | | | 508.60 | 508.60 | | | |

| Vendor | Vendor Name | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Last Check Date | Last Check Number |
|---|---------------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| Emergency Medical Physicians, PC | | | | | | | | |
| 8166 | Emergency Medical Physicians, P | MILLS016 | 01/09/2023 | 562.50 | 562.50 | 02/10/2023 | 02/10/2023 | 30803 |
| Total Emergency Medical Physicians, PC: | | | | 562.50 | 562.50 | | | |
| Energy Laboratories Inc | | | | | | | | |
| 2370 | Energy Laboratories Inc | 530526 | 01/20/2023 | 132.00 | 132.00 | 02/10/2023 | 02/10/2023 | 30804 |
| Total Energy Laboratories Inc: | | | | 132.00 | 132.00 | | | |
| Fastenal | | | | | | | | |
| 2490 | Fastenal | WYCAS16432 | 01/10/2023 | 3.45 | 3.45 | 02/10/2023 | 02/10/2023 | 30805 |
| 2490 | Fastenal | WYCAS16439 | 01/16/2023 | 49.20 | 49.20 | 02/10/2023 | 02/10/2023 | 30805 |
| 2490 | Fastenal | WYCAS16450 | 01/23/2023 | 40.34 | 40.34 | 02/10/2023 | 02/10/2023 | 30805 |
| 2490 | Fastenal | WYCAS16450 | 01/24/2023 | 14.51 | 14.51 | 02/10/2023 | 02/10/2023 | 30805 |
| Total Fastenal: | | | | 107.50 | 107.50 | | | |
| Floyd's Truck Center WY | | | | | | | | |
| 3410 | Floyd's Truck Center WY | X302055021:0 | 01/06/2023 | 179.07 | 179.07 | 02/10/2023 | 02/10/2023 | 30806 |
| 3410 | Floyd's Truck Center WY | X302055154:0 | 01/11/2023 | 208.57 | 208.57 | 02/10/2023 | 02/10/2023 | 30806 |
| 3410 | Floyd's Truck Center WY | X302055154:0 | 01/11/2023 | 102.26 | 102.26 | 02/10/2023 | 02/10/2023 | 30806 |
| 3410 | Floyd's Truck Center WY | X302055470:0 | 01/24/2023 | 374.51 | 374.51 | 02/10/2023 | 02/10/2023 | 30806 |
| 3410 | Floyd's Truck Center WY | X302055503:0 | 01/25/2023 | 9.48 | 9.48 | 02/10/2023 | 02/10/2023 | 30806 |
| Total Floyd's Truck Center WY: | | | | 873.89 | 873.89 | | | |
| Grainger, Inc | | | | | | | | |
| 2840 | Grainger, Inc | 9551064505 | 12/20/2022 | 146.92 | 146.92 | 02/10/2023 | 02/10/2023 | 30807 |
| 2840 | Grainger, Inc | 9559121471 | 12/30/2022 | 399.57 | 399.57 | 02/10/2023 | 02/10/2023 | 30807 |
| 2840 | Grainger, Inc | 9570698218 | 01/12/2023 | 427.88 | 427.88 | 02/10/2023 | 02/10/2023 | 30807 |
| 2840 | Grainger, Inc | 9574273190 | 01/16/2023 | 1,259.56 | 1,259.56 | 02/10/2023 | 02/10/2023 | 30807 |
| Total Grainger, Inc: | | | | 2,233.93 | 2,233.93 | | | |
| Greiner Ford | | | | | | | | |
| 2890 | Greiner Ford | 279415 | 01/12/2023 | 96.56 | 96.56 | 02/10/2023 | 02/10/2023 | 30808 |
| 2890 | Greiner Ford | 280171 | 01/23/2023 | 34.83 | 34.83 | 02/10/2023 | 02/10/2023 | 30808 |
| 2890 | Greiner Ford | 280173 | 01/23/2023 | 151.60 | 151.60 | 02/10/2023 | 02/10/2023 | 30808 |
| Total Greiner Ford: | | | | 282.99 | 282.99 | | | |
| Hawkins Inc | | | | | | | | |
| 3040 | Hawkins Inc | 6379903 | 01/15/2023 | 60.00 | 60.00 | 02/10/2023 | 02/10/2023 | 30809 |
| 3040 | Hawkins Inc | 6388665 | 01/24/2023 | 761.00 | 761.00 | 02/10/2023 | 02/10/2023 | 30809 |
| 3040 | Hawkins Inc | 6388733 | 01/26/2023 | 1,715.69 | 1,715.69 | 02/10/2023 | 02/10/2023 | 30809 |
| Total Hawkins Inc: | | | | 2,536.69 | 2,536.69 | | | |
| Homax | | | | | | | | |
| 3120 | Homax | 0616496-IN | 01/05/2023 | 166.71 | 166.71 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL17637 | 10/31/2022 | 243.74 | 243.74 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL18617 | 12/31/2022 | 558.68 | 558.68 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL18620 | 12/31/2022 | 50.08 | 50.08 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL18624 | 12/31/2022 | 1,535.50 | 1,535.50 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL18625 | 12/31/2022 | 262.74 | 262.74 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL18626 | 12/31/2022 | 286.54 | 286.54 | 02/10/2023 | 02/10/2023 | 30810 |

| Vendor | Vendor Name | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Last Check Date | Last Check Number |
|------------------------------------|-----------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| 3120 | Homax | CL18628 | 12/31/2022 | 267.86 | 267.86 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL18629 | 12/31/2022 | 2,909.13 | 2,909.13 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL18630 | 12/31/2022 | 154.21 | 154.21 | 02/10/2023 | 02/10/2023 | 30810 |
| 3120 | Homax | CL19103 | 01/31/2023 | 820.92 | 820.92 | 02/10/2023 | 02/10/2023 | 30810 |
| Total Homax: | | | | 7,256.11 | 7,256.11 | | | |
| John Deere Financial | | | | | | | | |
| 3580 | John Deere Financial | I46992 | 12/21/2022 | 11.92 | 11.92 | 02/10/2023 | 02/10/2023 | 30811 |
| 3580 | John Deere Financial | I48672 | 12/23/2022 | 69.99 | 69.99 | 02/10/2023 | 02/10/2023 | 30811 |
| Total John Deere Financial: | | | | 81.91 | 81.91 | | | |
| MES Municipal | | | | | | | | |
| 4290 | MES Municipal | IN1823799 | 01/31/2023 | 179.41 | 179.41 | 02/10/2023 | 02/10/2023 | 30812 |
| Total MES Municipal: | | | | 179.41 | 179.41 | | | |
| NAPA Auto Parts | | | | | | | | |
| 4600 | NAPA Auto Parts | 932626 | 12/21/2022 | 151.08 | 151.08 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 933114 | 12/22/2022 | 84.90 | 84.90 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 934878 | 12/28/2022 | 131.18 | 131.18 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 937077 | 01/04/2023 | 334.74 | 334.74 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 937318 | 01/04/2023 | 110.90 | 110.90 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 939838 | 01/11/2023 | 30.32 | 30.32 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 940645 | 01/13/2023 | 325.99 | 325.99 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 942884 | 01/19/2023 | 97.20 | 97.20 | 02/10/2023 | 02/10/2023 | 30813 |
| 4600 | NAPA Auto Parts | 945602 | 01/27/2023 | 9.32 | 9.32 | 02/10/2023 | 02/10/2023 | 30813 |
| Total NAPA Auto Parts: | | | | 1,275.63 | 1,275.63 | | | |
| Norco, Inc | | | | | | | | |
| 4760 | Norco, Inc | HO313-367252 | 01/06/2023 | 91.52 | 91.52 | 02/10/2023 | 02/10/2023 | 30814 |
| 4760 | Norco, Inc | HO313-367963 | 01/17/2023 | 59.94 | 59.94 | 02/10/2023 | 02/10/2023 | 30814 |
| 4760 | Norco, Inc | HO313-368276 | 01/20/2023 | 37.61 | 37.61 | 02/10/2023 | 02/10/2023 | 30814 |
| 4760 | Norco, Inc | HO313-368277 | 01/20/2023 | 88.67 | 88.67 | 02/10/2023 | 02/10/2023 | 30814 |
| Total Norco, Inc: | | | | 277.74 | 277.74 | | | |
| Northwest Contractor Supply | | | | | | | | |
| 8038 | Northwest Contractor Supply | 1566472 | 01/10/2023 | 258.24 | 258.24 | 02/10/2023 | 02/10/2023 | 30815 |
| Total Northwest Contractor Supply: | | | | 258.24 | 258.24 | | | |
| Peden's Inc. | | | | | | | | |
| 5010 | Peden's Inc. | 4858 | 12/21/2022 | 40.00 | 40.00 | 02/10/2023 | 02/10/2023 | 30816 |
| 5010 | Peden's Inc. | 5013 | 01/04/2023 | 25.00 | 25.00 | 02/10/2023 | 02/10/2023 | 30816 |
| 5010 | Peden's Inc. | 5575 | 01/30/2023 | 144.00 | 144.00 | 02/10/2023 | 02/10/2023 | 30816 |
| Total Peden's Inc.: | | | | 209.00 | 209.00 | | | |
| Peterbilt of Wyoming Inc | | | | | | | | |
| 5060 | Peterbilt of Wyoming Inc | CR61707 | 01/09/2023 | 1,007.39 | 1,007.39 | 02/10/2023 | 02/10/2023 | 30817 |
| 5060 | Peterbilt of Wyoming Inc | CR61740 | 01/24/2023 | 594.00 | 594.00 | 02/10/2023 | 02/10/2023 | 30817 |
| Total Peterbilt of Wyoming Inc: | | | | 1,601.39 | 1,601.39 | | | |

| Vendor | Vendor Name | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Last Check Date | Last Check Number |
|--|----------------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| Quadient, Inc | | | | | | | | |
| 7985 | Quadient, Inc | 012223 | 01/22/2023 | 1,199.63 | 1,199.63 | 02/10/2023 | 02/10/2023 | 30818 |
| Total Quadient, Inc: | | | | 1,199.63 | 1,199.63 | | | |
| Reeb Welding, LLC | | | | | | | | |
| 5390 | Reeb Welding, LLC | 3820 | 01/20/2023 | 250.00 | 250.00 | 02/10/2023 | 02/10/2023 | 30819 |
| Total Reeb Welding, LLC: | | | | 250.00 | 250.00 | | | |
| Rocky Mountain Drug Testing | | | | | | | | |
| 7495 | Rocky Mountain Drug Testing | 5642 | 02/03/2023 | 950.00 | 950.00 | 02/10/2023 | 02/10/2023 | 30820 |
| Total Rocky Mountain Drug Testing: | | | | 950.00 | 950.00 | | | |
| Rocky Mountain Electric | | | | | | | | |
| 8096 | Rocky Mountain Electric | 8042 | 01/25/2023 | 3,797.28 | 3,797.28 | 02/10/2023 | 02/10/2023 | 30821 |
| Total Rocky Mountain Electric: | | | | 3,797.28 | 3,797.28 | | | |
| Rocky Mountain Industrial Supply | | | | | | | | |
| 7849 | Rocky Mountain Industrial Supply | 152465 | 01/13/2023 | 88.25 | 88.25 | 02/10/2023 | 02/10/2023 | 30822 |
| 7849 | Rocky Mountain Industrial Supply | 152496 | 01/25/2023 | 76.80 | 76.80 | 02/10/2023 | 02/10/2023 | 30822 |
| Total Rocky Mountain Industrial Supply: | | | | 165.05 | 165.05 | | | |
| Six Robblees', Inc | | | | | | | | |
| 8230 | Six Robblees', Inc | 19P8561 | 01/16/2023 | 73.53 | 73.53 | 02/10/2023 | 02/10/2023 | 30823 |
| Total Six Robblees', Inc: | | | | 73.53 | 73.53 | | | |
| Sundahl, Powers, Kapp & Martin, LLC | | | | | | | | |
| 8140 | Sundahl, Powers, Kapp & Martin, | 14640 | 01/17/2023 | 240.00 | 240.00 | 02/10/2023 | 02/10/2023 | 30824 |
| Total Sundahl, Powers, Kapp & Martin, LLC: | | | | 240.00 | 240.00 | | | |
| Sutherlands | | | | | | | | |
| 6050 | Sutherlands | 003536 | 01/13/2023 | 12.19 | 12.19 | 02/10/2023 | 02/10/2023 | 30825 |
| 6050 | Sutherlands | 003766 | 01/16/2023 | 23.96 | 23.96 | 02/10/2023 | 02/10/2023 | 30825 |
| 6050 | Sutherlands | 003775 | 01/16/2023 | 20.97 | 20.97 | 02/10/2023 | 02/10/2023 | 30825 |
| 6050 | Sutherlands | 003822 | 01/16/2023 | 13.49 | 13.49 | 02/10/2023 | 02/10/2023 | 30825 |
| 6050 | Sutherlands | 004045 | 01/19/2023 | 72.97 | 72.97 | 02/10/2023 | 02/10/2023 | 30825 |
| 6050 | Sutherlands | 004634 | 01/25/2023 | 19.06 | 19.06 | 02/10/2023 | 02/10/2023 | 30825 |
| 6050 | Sutherlands | 005325 | 01/31/2023 | 394.73 | 394.73 | 02/10/2023 | 02/10/2023 | 30825 |
| 6050 | Sutherlands | 005507 | 02/02/2023 | 89.98- | 89.98- | 02/10/2023 | 02/10/2023 | 30825 |
| Total Sutherlands: | | | | 467.39 | 467.39 | | | |
| The Emblem Authority | | | | | | | | |
| 6150 | The Emblem Authority | 40923 | 11/09/2022 | 570.00 | 570.00 | 02/10/2023 | 02/10/2023 | 30826 |
| Total The Emblem Authority: | | | | 570.00 | 570.00 | | | |
| Trans Union Risk & Alternative | | | | | | | | |
| 7392 | Trans Union Risk & Alternative | 233312-20230 | 02/01/2023 | 75.00 | 75.00 | 02/10/2023 | 02/10/2023 | 30827 |

| Vendor | Vendor Name | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Last Check Date | Last Check Number |
|---|----------------------------------|----------------|--------------|--------------------|-------------------|------------|-----------------|-------------------|
| Total Trans Union Risk & Alternative: | | | | 75.00 | 75.00 | | | |
| Wyoming Fire Chief's Association | | | | | | | | |
| 8141 | Wyoming Fire Chief's Association | 012423 | 01/24/2023 | 130.00 | 130.00 | 02/10/2023 | 02/10/2023 | 30828 |
| Total Wyoming Fire Chief's Association: | | | | 130.00 | 130.00 | | | |
| Wyoming Signs LLC | | | | | | | | |
| 7190 | Wyoming Signs LLC | 15666 | 01/20/2023 | 15.75 | 15.75 | 02/10/2023 | 02/10/2023 | 30829 |
| Total Wyoming Signs LLC: | | | | 15.75 | 15.75 | | | |
| Wyoming State Firemen's Association | | | | | | | | |
| 7652 | Wyoming State Firemen's Associa | 011623 | 01/16/2023 | 75.00 | 75.00 | 02/10/2023 | 02/10/2023 | 30830 |
| Total Wyoming State Firemen's Association: | | | | 75.00 | 75.00 | | | |
| Wyoming Steel & Recycling | | | | | | | | |
| 7230 | Wyoming Steel & Recycling | 174679 | 01/12/2023 | 74.29 | 74.29 | 02/10/2023 | 02/10/2023 | 30831 |
| 7230 | Wyoming Steel & Recycling | 174682 | 01/12/2023 | 15.75 | 15.75 | 02/10/2023 | 02/10/2023 | 30831 |
| Total Wyoming Steel & Recycling: | | | | 90.04 | 90.04 | | | |
| Wyoming Water Quality & Pollution | | | | | | | | |
| 7638 | Wyoming Water Quality & Pollutio | 2011-2778 A | 01/10/2023 | 30.00 | 30.00 | 02/10/2023 | 02/10/2023 | 30832 |
| Total Wyoming Water Quality & Pollution: | | | | 30.00 | 30.00 | | | |
| Grand Totals: | | | | 127,931.89 | 127,931.89 | | | |

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

Dated: _____

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

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}

ORDINANCE NO. 785

AN ORDINANCE GRANTING A FRANCHISE TO VISIONARY COMMUNICATONS, LLC "VISIONARY" TO OPERATE AND MAINTAIN A TELECOMMUNICATIONS SYSTEM ("THE SYSTEM") IN THE CITY OF MILLS, WYOMING ("THE CITY").

The City hereby ordains that it is in the public interest to grant Visionary a Franchise to operate the system pursuant to the terms and conditions contained herein.

SECTION 1. Grant of Franchise. The City hereby grants to Visionary the right, privilege and authority to construct, maintain, operate, upgrade, and relocate its cables and related appurtenances ("Facilities") in, under, along, over and across the present and future streets, alleys and public ways in the City ("Public Ways", or in the singular "Public Way"), including for the purpose of providing telecommunication services to the City's inhabitants.

SECTION 2. Acceptance by Visionary. Within sixty (60) days after the passage of this Ordinance by the City, Visionary shall file an unqualified written acceptance thereof with the City Recorder; otherwise the Ordinance and the rights granted herein shall be null and void.

SECTION 3. Term. The initial term of this Franchise is five (5) years commencing on the date of Acceptance by Visionary as set forth above in Section 2 and shall automatically renew from year-to-year unless either party gives advance written notice to the other party at least 120 days prior to expiration of the initial term or subsequent annual term requesting the parties enter into good faith discussions to reach terms of a new agreement.

SECTION 4. Records Inspection. Visionary shall make available to the City, upon reasonable advance written notice of no fewer than sixty (60) days, such information pertinent only to enforcing the terms of this Ordinance in such form and at such times as Visionary can reasonably make available. Subject to applicable laws, any information that is provided to the City, except as otherwise provided herein, and/or that the City reviews *in camera* is confidential and proprietary and shall not be disclosed or used for any purpose other than verifying compliance with the terms of this Ordinance. Except as otherwise provided herein, any such information provided to the City shall be returned to Visionary following review, without duplication, unless Visionary grants the City permission to duplicate the information.

SECTION 5. Non-Exclusive Franchise. The right to use and occupy the Public Ways shall be nonexclusive, and the City reserves the right to use the Public Ways for itself or any other entity. The City's use, however, shall not unreasonably interfere with Visionary's Facilities or the rights granted Visionary herein.

SECTION 6. City Regulatory Authority. The City reserves the right to adopt such additional ordinances and regulations as may be deemed necessary in **the** exercise of its police power for the protection of the health, safety and welfare of its citizens **and their properties** consistent with applicable federal and state law. The City agrees to promptly notify Visionary of any such changes potentially applicable to this Franchise.

SECTION 7. Indemnification. The City shall not be liable for any property damage or loss or injury to or death of any person that occurs in the construction, operation or maintenance by Visionary of its Facilities.

Visionary shall indemnify, defend and hold the City harmless from and against claims, demands, liens and all liability or damage of whatsoever kind on account of Visionary's use of the Public Ways. The City shall: (a) give prompt written notice to Visionary of any claim, demand or lien with respect to which the City seeks indemnification hereunder; and (b) permit Visionary to assume the defense of such claim, demand, or lien. Visionary shall not be subject to liability for any settlement made without its consent. Notwithstanding the other provisions contained herein, Visionary shall in no event be required to indemnify the City for any claims, demands, or liens arising from the negligence or wrongful actions or inactions of the City, its officials, boards, commissions, agents, contractors, and/or employees.

SECTION 8. Insurance Requirements. Visionary will maintain in full force and effect for the Term of the Franchise, at Visionary's expense a comprehensive liability insurance policy written by a company authorized to do business in the State of Wyoming, or will provide self-insurance reasonably satisfactory to the City, protecting it against liability for loss, personal injury and property damage occasioned by the operation of the System, including the Facilities, by Visionary. Such insurance will be in an amount not less than \$1,000,000.00. Visionary will also maintain Worker's Compensation coverage throughout the term of this Franchise as required by law. Evidence of such insurance will be made available upon request.

SECTION 9. Annexation. When any territory is approved for annexation to the City, the City shall within ten (10) business days provide by certified mail to Visionary: (a) each site address to be annexed as recorded on City assessment and tax rolls; (b) a legal description of the proposed boundary change; and (c) a copy of the City's ordinance approving the proposed annexation.

SECTION 10. Plan, Design, Construction and Installation of Visionary Facilities.

10.1 All Facilities under authority of this Ordinance shall be used, constructed and maintained in accordance with applicable law.

10.2 Visionary shall, prior to commencing new construction or major reconstruction work in Public Ways or other public places, apply for a permit from the City, which permit shall not be unreasonably withheld, conditioned, or delayed. Visionary will provide plans of new facilities to be placed in the Public Ways pursuant to a permit issued by the City. Visionary will abide by all applicable ordinances and reasonable rules, regulations and requirements of the City consistent with applicable law, and the City may inspect the manner of such work and require remedies as maybe reasonably necessary to assure compliance. Notwithstanding the foregoing, Visionary shall not be obligated to obtain a permit to perform emergency repairs or for normal maintenance of its facilities.

10.3 To the extent practical all Facilities shall be located so as to cause minimum interference with the Public Ways and shall be constructed, installed, maintained, cleared of vegetation, renovated or replaced in accordance with applicable rules, ordinances and regulations of the City.

10.4 If, during the course of work on its Facilities, Visionary causes damage to or alters the Public Way or other public property, Visionary shall replace and restore such Public Way or public property at Visionary's expense to a condition reasonably comparable to the condition that existed immediately prior to such damage or alteration.

10.5 Visionary shall have the right to excavate the Public Ways subject to reasonable conditions and requirements of the City. Before installing new underground facilities or replacing existing underground facilities, Visionary shall first notify the City of such work.

10.6 Nothing in this Ordinance shall be construed to prevent the City from constructing, maintaining, repairing, or relocating its sewers, streets, water mains, sidewalks, or other public property. However, before commencing any work within a Public Way that may affect Visionary’s Facilities, the City shall give written notice to Visionary, and all such work shall be done, insofar as practicable, in such a manner as not to obstruct, injure, or prevent the free use and operation of Visionary’s wires, conduits, conductors, pipes, and appurtenances.

10.7 Visionary shall not attach to, or otherwise use or commit to use, any pole owned by City until a separate pole attachment agreement has been executed by the parties.

10.8 Failure by Visionary or their contractors to obtain a street cut permit required by this section, or failure by Visionary to make any repair required by this section, shall result in liquidated damages in the amount of \$5,000.00, except in such instances in which it is reasonably apparent that actual damages will substantially exceed that amount, in which case Visionary shall be responsible for the amount of said repairs.

SECTION 11. Relocation of Facilities.

11.1 Relocation for the City. Visionary shall, upon receipt of advance written notice of not fewer than ninety (90) days, protect, support, temporarily disconnect, relocate, or remove any Visionary property located in a Public Way when required by the City consistent with its police powers. Visionary shall be responsible for any costs associated with these obligations to the same extent as other users of the respective Public Way.

11.2 Relocation for a Third Party. Visionary shall, at the request of any person holding a lawful permit issued by the City, protect, support, raise, lower, temporarily disconnect, relocate in or remove from Public Ways, as applicable, any Visionary property, provided that the cost of such action is borne by the person requesting it and Visionary is given reasonable advance written notice. In such situation, Visionary may also require advance payment. For purposes of this subsection, “reasonable advance written notice” shall mean no fewer than fourteen (14) days for a temporary relocation, and no fewer than one hundred twenty (120) days for a permanent relocation.

11.3 Alternatives to Relocation. Visionary may, after receipt of written notice requesting a relocation of Facilities, submit to the City written alternatives to such relocation. Such alternatives shall include the use and operation of temporary transmitting facilities in adjacent Public Ways. The City shall promptly evaluate such alternatives and advise Visionary in writing if one or more of the alternatives are suitable. If requested by the City, Visionary shall promptly submit additional information to assist the City in making such evaluation. The City shall give each alternative proposed by Visionary full and fair consideration. In the event the City ultimately determines that there is no other reasonable alternative, Visionary shall

relocate the Facilities as otherwise provided herein. Notwithstanding the foregoing, Visionary shall in all cases have the right to abandon the Facilities.

SECTION 12. Vegetation Management. Visionary shall have the authority to trim trees and other natural growth in the Public Ways in order to access and maintain the Facilities in compliance with applicable law and industry standards.

SECTION 13. Payment by Visionary.

13.1 In consideration of the rights, privileges, and franchise hereby granted, said Visionary, its successors and assigns, shall pay the City from and after the date of the acceptance of this franchise an amount equal to 5% of the monthly recurring revenues received for basic local exchange service within the City for services listed in Appendix A, less net uncollectibles, including any extension of those City limits from time to time. Payment shall be made quarterly on or before sixty (60) days after the end of each calendar quarter. Such payment made by Visionary will be accepted by the City from Visionary, also in payment of any license, privilege or occupation or tax or fee for revenue or regulation, franchise fee, or any permit or inspection fees or similar charges for street openings, installations, construction or for any other purpose now or hereafter, or other forms of excise or revenue taxes based upon or measured by revenues, employees, payroll, property, facilities or equipment of Visionary to be imposed by the City upon Visionary during the term of this Franchise.

13.2 Payment shall be made on or before June 1 for the period of January 1 through March 31 of said year, on or before September 1 for the period of April 1 through June 30 of said year, on or before December 1 for the period of July 1 through September 30 of said year, and on or before March 1 for the period of October 1 through December 31 of the preceding year.

SECTION 14. Revocation of Franchise for Noncompliance.

14.1 In the event that the City believes that Visionary has not complied with the terms of the Franchise, the City shall informally discuss the matter with Visionary. If these discussions do not lead to resolution of the problem, the City shall notify Visionary in writing of the exact nature of the alleged noncompliance.

14.2 Visionary shall have thirty (30) days from receipt of the written notice described in subsection 14.1 to either respond to the City, contesting the assertion of noncompliance, or otherwise initiate reasonable steps to remedy the asserted noncompliance issue, notifying the City of the steps being taken and the projected date that they will be completed.

14.3 In the event that Visionary does not comply with subsection 14.2, above, the City shall schedule a public hearing to address the asserted noncompliance issue. The City shall provide Visionary at least ten (10) days prior written notice of and the opportunity to be heard at the hearing.

14.4 Subject to applicable federal and state law, in the event the City, after the hearing set forth in subsection 14.3, determines that Visionary is noncompliant with this Ordinance, the City may:

- A. Seek specific performance of any provision which reasonably lends itself to such remedy, as an alternative to damages; or
- B. Commence an action at law for monetary damages or other equitable relief; or
- C. In the case of substantial noncompliance with a material provision of the Ordinance, seek to revoke the Franchise in accordance with subsection 14.5.

14.5 Should the City seek to revoke the Franchise after following the procedures set forth above, the City shall give written notice to Visionary. Visionary shall have ninety (90) days from receipt of such notice to object in writing and state its reason(s) for such objection. Thereafter, the City may seek revocation of the Franchise at a public hearing. The City shall cause to be served upon Visionary, at least thirty (30) days prior to such public hearing, a written notice specifying the time and place of such hearing and stating its intent to revoke the Franchise. At the designated hearing, the City shall give Visionary an opportunity to state its position on the matter, after which the City shall determine whether or not the Franchise shall be revoked. Visionary may appeal the City's determination to an appropriate court, which shall have the power to review the decision of the City *de novo*. Such appeal must be taken within sixty (60) days of the issuance of the City's determination. The City may, at its sole discretion, take any lawful action which it deems appropriate to enforce its rights under this Ordinance in lieu of revocation.

14.6 Notwithstanding the foregoing provisions in this Section 14, Visionary does not waive any of its rights under applicable law.

SECTION 15. No Waiver of Rights. Neither the City nor Visionary shall be excused from complying with any of the terms and conditions contained herein by any failure of the other, or any of its officers, employees, or agents, upon any one or more occasions to insist upon or to seek compliance with any such terms and conditions. Each party expressly reserves any and all rights, remedies, and arguments it may have at law or equity, without limitation, and to argue, assert, and/or take any position as to the legality or appropriateness of any provision in this Ordinance that is inconsistent with State or Federal law, as may be amended.

SECTION 16. Transfer of Franchise. Visionary's right, title, or interest in the Franchise shall not be sold, transferred, assigned, or otherwise encumbered without prior notice to and. Prior approval by the City, such approval not to be unreasonably withheld, except when said sale, transfer, assignment, or encumbrance is to an entity controlling, controlled by, or under common control with Visionary, or for any rights, title, or interest of Visionary in the Franchise or Facilities in order to secure indebtedness.

SECTION 17. Amendment. Amendments to the terms and conditions contained herein shall be mutually agreed upon in writing by the City and Visionary.

SECTION 18. Notices. Any notice required or permitted to be given hereunder shall be deemed sufficient if given by a communication in writing and shall be deemed to have been received (a) upon personal delivery or actual receipt thereof or (b) within two days after such notice is deposited in the United States Mail, postage prepaid, certified, and addressed to the Parties as set forth below:

The City of Mills:
City of Mills, Wyoming
704 Fourth Street
P.O. Box 789
Mills, WY 82644
Attention: Christine Trumbull, City Clerk

Visionary:
Visionary Communications, LLC
Attn: Brian Worthen
1001 S Douglas Hwy, #201
Gillette, WY 82717

SECTION 19. Severability. If any section, sentence, paragraph, term or provision hereof is for any reason determined to be illegal, invalid, or superseded by other lawful authority, including any state or federal regulatory authority having jurisdiction thereof, or unconstitutional, illegal or invalid by any court of common jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such determination shall have no effect on the validity of any other section, sentence, paragraph, term or provision hereof, all of which will remain in full force and effect for the term of the Franchise or any renewal or renewals thereof.

CONSIDERED and APPROVED this _____ day of _____, 2023.

City of Mills, Wyoming

By: _____

Mayor, Leah Juarez

Attest: _____, Christine Trumbull, City Clerk

ACCEPTED BY VISIONARY:

Visionary Communications, LLC

By: _____

Title: _____

Date: _____

Appendix A

Service categories included in revenue for calculation of Franchise fee:

1. Business Local Access—including Flat Rate, Multiparty, and Extended Area Service
2. Business Measured Usage Local Access Service
3. Flat Usage Local Access Trunks
4. Low Income Telephone Assistance Program Local Access
5. Measured Rate Local Access Trunk Usage Message Rate Local Access Trunk Usage
6. Public Access Line (PAL) Service
7. Residential Local Access—including Flat Rate, Multiparty, and Extended Area Service
8. Residential Measured Usage

A non-exclusive listing of categories of revenue not representing the retail sale of basic local exchange services, and therefore excluded from the calculation of any fee due to the City:

1. Proceeds from the sale of bonds, mortgages, or other evidences of indebtedness, securities or stocks;
2. Bad debt write-offs and customer credits
3. Revenue from directory advertising
4. Any amounts collected from customers that are to be remitted to a federal or state agency as part of a Universal Service Fund or other government program, including but not limited to support for the hearing impaired
5. Any amounts collected for taxes, fees, or surcharges and paid to the federal, state or local governments
6. Revenues from Internet access
7. Revenues from digital or other electronic content, such as computer software, music and video downloads
8. Revenues from equipment sales, rentals, installation and maintenance
9. Revenues from any carrier purchased for resale
10. Revenues from private- line services not for switched local access service

ORDINANCE NO. _____

AN ORDINANCE TO REZONE A PORTION OF LOT 1 AND ALL OF LOT 2, BLOCK 21, MOUNTAIN VIEW SUBURB, CITY OF MILLS, NATRONA COUNTY, WYOMING FROM DEVELOPING RESIDENTIAL (D-R) TO ESTABLISHED BUSINESS (E-B)

WHEREAS, the City of Mills is a municipal corporation under the laws of the State of Wyoming; and

WHEREAS, the Owner, Maddox Family Living Trust/Leo Maddox, Trustee, has petitioned to rezone of a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb from Developing Residential (D-R) to Established Business (E-B); and

WHEREAS, the rezone of a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb, will conform with the Mills Comprehensive Plan of 2017; and

WHEREAS, a public hearing notice was advertised in the 30 December 2022 edition of the Casper Star-Tribune, at least 15 days prior to the public hearing, as required by Mills Zoning Ordinance; and

WHEREAS, the City of Mills Planning and Zoning Board held a public hearing to consider the rezone on 2 February 2023 and forwarded a “Do Pass” recommendation to the City Council approving the zone change; and

WHEREAS, the Mills City Council held a public hearing on the rezoning at the 14 February 2023 Council Meeting; and

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

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

SECTION 1:

The City of Mills hereby rezones a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb from Developing Residential (D-R) to Established Business (E-B).

SECTION 2:

City of Mills Corporate Limits, Additions and Environs Map shall be updated to show said property as Established Business.

PASSED ON FIRST READING the ____ day of _____ 2023

PASSED ON SECOND READING the ____ day of _____ 2023

PASSED, APPROVED AND ADOPTED ON THIRD AND

FINAL READING the ____ day of _____ 2023

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Tim Sutherland, Council

Cheri Butcher, Council

Brad Neumiller, Council

ATTEST:

Christine Trumbull, City Clerk



CITY OF MILLS
EST. 1921

704 Fourth Street
P.O. Box 789
Mills, WY 82644

Phone: 307-234-6679
Fax: 307-234-6528

Memorandum

TO: Mills City Council

FROM: Megan Nelms, AICP, City Planner

DATE: February 9, 2023

SUBJECT: Maddox Rezone

A portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb

Case Number: 22.03 COZ

Summary: The applicant is proposing to rezone a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb from DR (Developing Residential) to EB (Established Business) for the purposes of building a shop for storage.

Current Zoning: DR (Developing Residential)

Proposed Zoning: EB (Established Business)

Parcel Size: 13,068 sq. ft

Planning Commission Recommendation: At their February 2, 2023 meeting the Planning & Zoning Commission made a “DO PASS” recommendation on the rezoning request.

Staff Recommendation: Staff recommends APPROVAL of the rezoning request.



MINUTES OF THE 2nd of FEBRUARY 2023 MILLS PLANNING & ZONING BOARD MEETING

Board Members Present: Pattie Gould, Bob Greenley, Leon Norvell and Mike Roden were all present for this P&Z Meeting. Ed Greenwood arrived at 5:20 PM.

Others in Attendance: Megan Nelms, City Planner and Leo Maddox, applicant were also in attendance.

Chairman Pattie Gould called the Meeting to order at 5:16 PM on February 2, 2023, as a quorum was present.

Chairman Pattie Gould asked board members if they had read the minutes of the January 5, 2023 P&Z Board meeting. Board Member Leon Norvell made a motion to approve the minutes as presented and Board Member Mike Roden seconded the motion. Chairman Pattie Gould called for a vote to pass the minutes of the 5th of January 2023 P&Z meeting. All ayes, motion passed.

Pattie asked Megan to present the agenda item. Megan introduced case number 23.01 COZ, the Maddox Rezoning request.

Background:

The Maddox Family Trust, represented by Leo Maddox, Trustee owns a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb. The applicant is proposing to rezone the property from DR (Developing Residential) to EB (Established Business) for the purposes of building a shop for storage.

Notifications were sent to utility reviewers on December 28, 2022:

No comments were received from external and internal staff reviews. Megan provided an overview rezoning request:

Planning Considerations:

The 2017 Comprehensive Plan Future Land Use Map designates this area as Mixed Use and Medium Density Residential. The re-zoning request is in accordance with the future land use map.

There are no zoning considerations. All future development will be subject to the EB (Established Business) zoning district requirements.

MINUTES OF THE 5TH OF JANUARY 2023 MILLS PLANNING & ZONING BOARD MEETING

Staff Recommendation: Staff recommends the Planning and Zoning Board approve the rezoning request for a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb.

Chairman Gould thanked Megan and asked if there were any questions from the Board. There was general discussion about historic uses of the property. Board Member Greenley stated the shop should fit right in, as everything surrounding the property, except for two homes, is business or business related. Board Member Norvell asked about drainage conditions and if Mr. Maddox had thought about that. Mr. Maddox stated that the drainage on the property is pretty decent and that it is set up for underground drainage already. He said the previous owner had plans to put place a home there and had started work on over-lot drainage issues, so now it should be good to go.

Board Member Greenley asked if there was any grading that needed to be done or if there were any plans for a retaining wall. Mr. Maddox stated he was planning to bring in additional fill dirt, but he wasn't sure yet on the retaining wall, as they are still working on the site plan and where the building will sit on the property. He stated he was still getting bids on metal buildings and that they are about 2-3 months out on getting the structure built.

There was general discussion about plans for the building, including types of utilities and other infrastructure. Mr. Maddox said he wasn't planning for any interior floor drains, though he was going to have a bath and insulate the interior. The utilities are already to the lot line and accessible.

Mr. Maddox had general questions about the process and building permits. Megan explained the process and next steps with the City Council and said once he gets final approval for the rezoning, he will be able to work with Kevin to turn in building plans and receive his permit.

Chairman Gould then asked if there was any further discussion. There was none so she called for a motion. Board Member Bob Greenley made a motion to provide the City Council with a "Do Pass" recommendation for the rezoning of a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb. Board Member Leon Norvell seconded the motion. All voted in favor, motion carried.

After the applicant left, Megan discussed recent development inquiries she had received as well as upcoming cases for the March 2023 P&Z meeting.

With no further business, Chair Pattie Gould declared the meeting adjourned at 5:38 PM.

Pattie Gould, Chair

Attested: Christine Trumbull

Maddox Rezoning

Planning Commission Meeting
February 2, 2024

City Council Meeting
February 14, 2023

Applicants: Leo Maddox

Case Number: 23.01 COZ

Summary: The applicant is proposing to rezone a portion of Lot 1 and all of Lot 2, Block 21, Mountain View Suburb from DR (Developing Residential) to EB (Established Business) for the purposes of building a shop for storage.

Legal Description: A portion of Lot 1 & all of Lot 2, Block 21, Mountain View Suburb

Location: The property is located on the southeast corner of Gardner St. and Chalmers St., with a physical address of 111 Gardner.

Current Zoning: DR (Developing Residential)

Proposed Zoning: EB (Established Business)

Parcel Size: 13,068 sq. ft

Existing Land Use: The parcel is currently vacant.

Adjacent Land Use: North: Mountain View Suburb (ER)
South: Mountain View Suburb (EB)
East: Mountain View Suburb (DR)
West: Mountain View Suburb (ER & EB)

ZONING CONSIDERATIONS:

The 2017 Comprehensive Plan Future Land Use Map designates this area as Mixed Use and Medium Density Residential. The re-zoning request is in accordance with the future land use map.

There are no zoning considerations. All future development will be subject to the EB (Established Business) zoning district requirements.

Staff Recommendation:

Staff recommends APPROVAL of the rezoning request.



**CITY OF MILLS
PETITION FOR ZONE CHANGE**



Item # 14.

**or
APPLICATION FOR SPECIAL REVIEW PERMIT**

Pursuant to the Mills City Code

City of Mills, Wyoming
704 4th Street (Physical address)
P.O. Box 789 (Mailing address)
Mills, Wyoming 82644

RECEIVED

DEC 12 2022

Date: _____

Return by: 12-14-22

(Submittal Deadline)

For Meeting on: 1-5-23

ZONE CHANGE

SPECIAL REVIEW

PLEASE PRINT

PRIMARY CONTACT: LEO MADDOX

APPLICANT/PROPERTY OWNER(S) INFORMATION:

Print Owner Name: LEO MADDOX / MERLENE MADDOX

Owner Mailing Address: 3511 EAST 22ND

City, State, Zip: CASPER, WY. 82609

Owner Phone: 307-265-8375

Applicant Email: LEOS65VETTE@YAHOO.COM

AGENT INFORMATION:

Print Agent Name: SAME

Agent Mailing Address: _____

City, State, Zip: _____

Agent Phone: _____

Agent Email: _____

PROPERTY INFORMATION:

Subject property legal description (attach separate page if long legal): PT LOT 1 AND 2, BLOCK 21, MOUNTAIN VIEW MILLS, WY. 82604

Physical address of subject property if available: POSSIBLY 111 GARDNER

Size of lot(s) 100' x 135' sq. ft/acres.

Current zoning: RESIDENTIAL Current use: VACANT

Intended use of the property: INDUSTRIAL

Zoning within 300 feet: INDUSTRIAL/RESIDENTIAL Land use within 300 feet: INDUSTRIAL/RESIDENTIAL

ATTACHMENTS (REQUIRED):

- **Proof of ownership:** _____ (such as deed, title certification, attorney's title opinion)

SIGNATURE(S):

The following owner's signature signifies that all information on this petition/application is accurate and correct to the best of the owner's knowledge; and that the owner has thoroughly read and understands all petition/application information and requirements. [In addition to the owner's signature(s), if an agent of the owner is also to be notified and/or contacted for all communications relating to this application, please have the agent sign below.]

I (We) the undersigned owner(s) of the property described above do hereby petition/make application to the City of Mills for:

ZONE CHANGE TO INDUSTRIAL

OWNER Signature Leo Maddox

OWNER Signature Merlene Maddox

AGENT Signature _____

FEE: \$250.00 (non-refundable)

City of Mills
Rev: 05/2016

Petition for Zone Change or
Application for Special Review Permit

November 21, 2022

By signing this document, I agree to the request to change the zoning of 4223 Chalmers

From residential to ~~industrial~~ ^{business}

Signed

Address

1. Cal Hill

4360 Highway

2. Rachael Bull

4333 Chalmers

3. Margaret Parker

4371 Chalmers

4. Roberto Taster

4380 Chalmers

5. _____

6. _____

Maddox Re-Zone – Developing Residential to Established Business

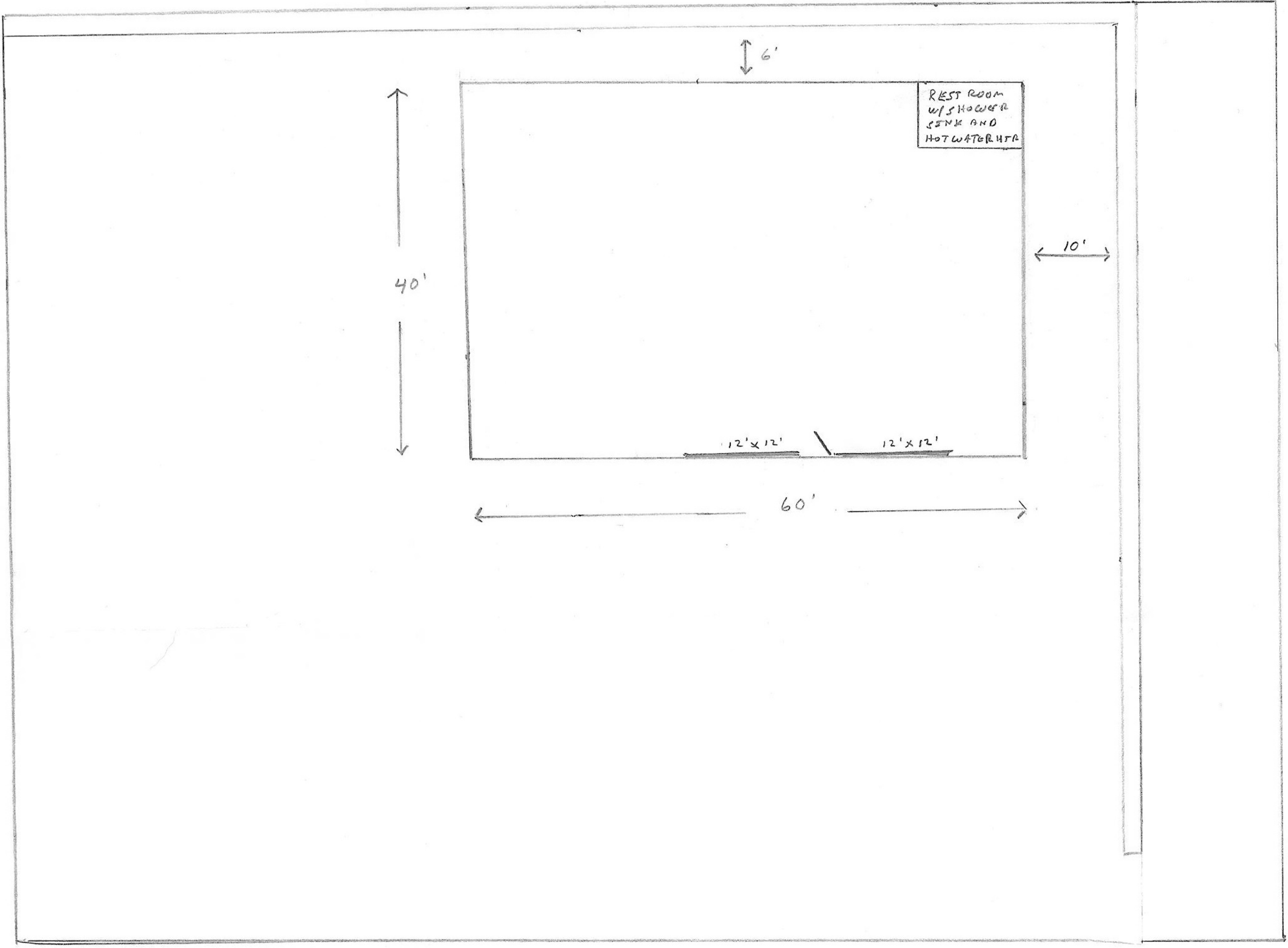


Mills Zoning Districts

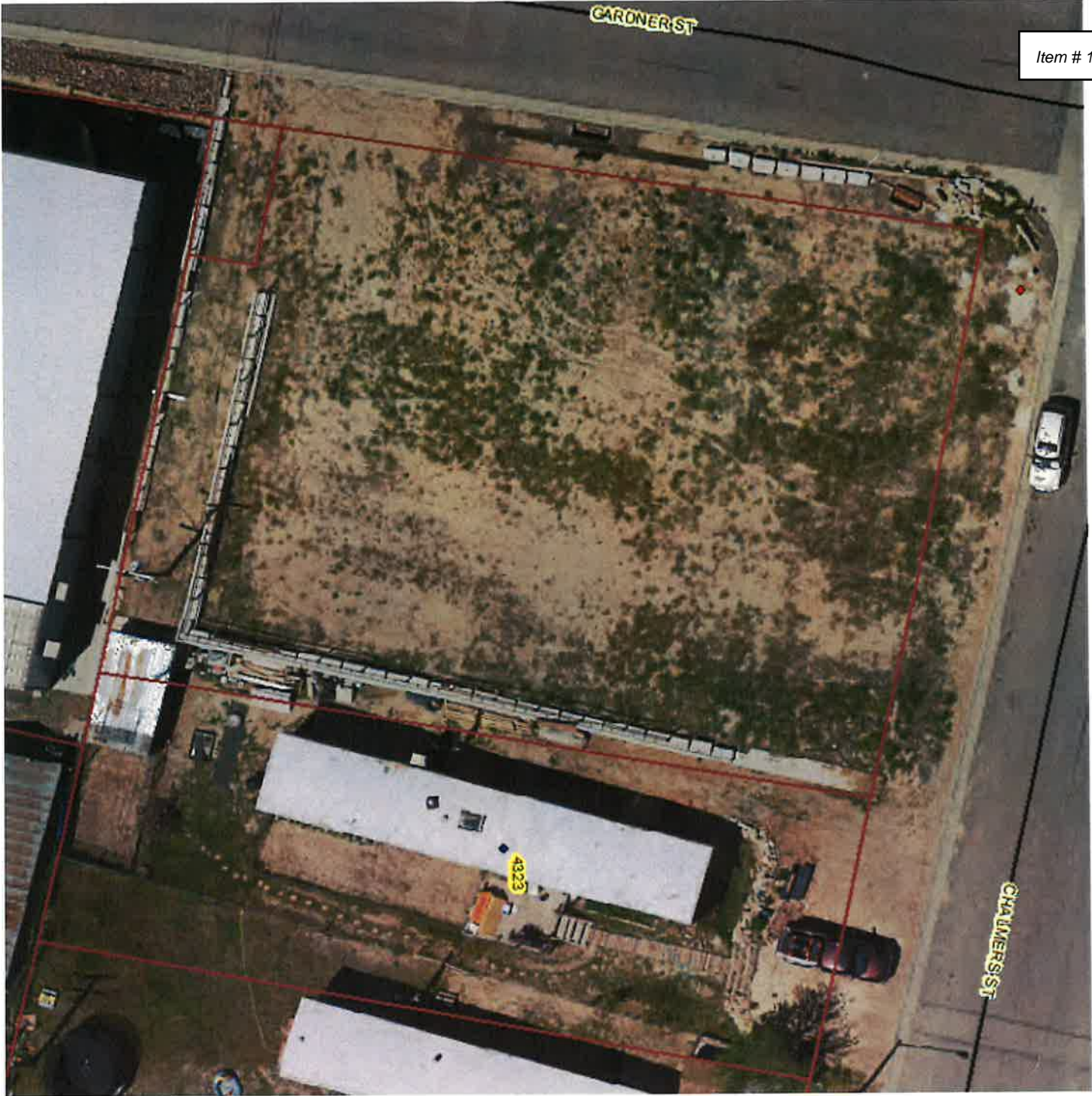
- | | |
|------------------------------------|--|
| Mills, DB | Mills, ER: Established Residential |
| Mills, DI: Developing Industrial | Mills, PLI: Public Land Institutions |
| Mills, DMH: Developing Mobile Home | Mills, PUD: Planned Urban Development |
| Mills, DR: Developing Residential | Mills, MSR: Mixed Sized Residential |
| Mills, EB: Established Business | Mills, MU: Mixed Use |
| Mills, EI: Established Industrial | Mills, UA: Urban Agriculture |
| | Mills, UR: Urban Agriculture Residential |

Site Plan

CHANDLER



GARDNER



Surrounding Property Owner Notification

Item # 14.

| Name | Address | City | State | Zip |
|------------------|----------------------------|----------|-------|-------|
| James Barton | 145 Manly Rd | Casper | WY | 82601 |
| Rachel Bull | 4333 Chalmers | Mills | WY | 82604 |
| Morgan Henry | 4141 S Seneca St. Apt. 913 | Witchita | KS | 67217 |
| Carl Hill | Box 1797 | Mills | WY | 82644 |
| Donovan Robinson | 4675 Boles Rd | Casper | WY | 82604 |
| Robert Selvey | 4388 E Highway St | Casper | WY | 82604 |
| Buckley Parker | 104 Gardner St | Casper | WY | 82604 |

Customer Ad Proof

Item # 14.

156-60002780 Town of Mills

Order Nbr 83977

Publication Casper Star-Tribune

Contact Town of Mills
Address 1 P.O. BOX 789
Address 2
City St Zip MILLS WY 82644
Phone 3072346679
Fax

Section Legal Notices
SubSection
Category 940 Public Meetings

Ad Key 83977-1
Keywords NOTICE OF PUBLIC HEARING A pub

Notes

PO Number
Rate Legal Notice
Order Price 163.32
Amount Paid 0.00
Amount Due 163.32

Start/End Dates 12/16/2022 - 01/13/2023
Insertions 3
Size 26

Salesperson(s) Shawn Killinger
Taken By Shawn Killinger

Ad Proof NOTICE OF PUBLIC HEARING

A public hearing will be held by the Mills Planning & Zoning Board on February 2, 2023, at 5:00 p.m., and the Mills City Council will hold a public hearing on February 14, 2023, at 7:00 p.m., in the Council Chambers, located at 704 Fourth Street, Mills, WY, for the purpose of hearing a rezoning request for Lots 1 & 2, Block 21, Mountain View Suburb. The applicant has requested the property currently zoned D-R (Developing Residential) to be zoned E-B (Established Business).
Anyone having an interest in the property should attend the meetings. Comments may also be made in writing and given to the City Clerk before noon on January 27, 2023.
Published: December 16 & 30, 2022 & January 13, 2023
Legal No: 83977



150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

PROPOSAL

January 6, 2023

Mills Fire Department
Attn: Jeremy Todd
300 Lakeview Dr.
Mills, WY 82604
jtodd@millswy.gov

RE: One (1) 2024 North Star 153-1 Ambulance

Braun Northwest is pleased to offer the following proposal:

One (1) 2024 North Star 153-1 Ambulance on a 2023 Ford F450 Super cab 4x4 ambulance prep diesel chassis per enclosed specifications dated 01/04/23 and drawings dated 6/27/22.

Total F.O.B. Chehalis, WA \$247,324.00
Sales tax not included

F.O.B.: Chehalis, Washington

Delivery: Approximately 500 - 530 days, based upon current manufacturing plan and receipt of chassis.

Terms: Ninety percent (90%) payment due upon receipt of vehicle. Balance due in thirty (30) days.

**Note: The above pricing is based upon estimated 2023 model year chassis and is subject to change when new pricing is released by Ford. In the event the 2023 model year cuts off before proposal is signed and returned, a 2024 model year will be offered with an adjustment in price.*

(Note: This bid is contingent on use of customer's Government Ford Fleet Identification Number.) Failure to secure a FIN will increase the price by the amount of the GPC chassis discount.

Braun Northwest, Inc. is a Washington dealer (0991-A) with insurance information available upon request.

Respectfully Submitted by:
Braun Northwest, Inc.

We agree to accept the above proposal:
Mills Fire Department



Tami McCallum, V.P. Sales

Signature Date

Date: 1/6/2023

Printed Name Title

TM
cc PB
Enclosures: Specifications, drawings.

