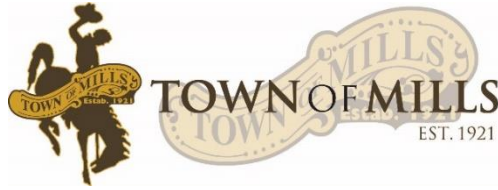


**REGULAR TOWN  
COUNCIL MEETING  
June 23, 2020  
7:00 PM  
Town Hall**



**Mayor:**  
Seth Coleman  
**Council President:**  
Sara McCarthy  
**Council Members:**  
Darla Ives  
James Hollander  
Ron Wales

---

## **AGENDA**

### **CALL TO ORDER**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **CONSENT AGENDA**

#### **APPROVAL OF MINUTES**

Council Meeting June 9th, 2020

Special Meeting Minutes June 16th, 2020

#### **TOWN LICENSES**

##### **NEW BUSINESS & CONTRACTOR LICENCES**

#### **1. Council Approval of One New Business & Contractor Licenses:**

Better Bids Painting

##### **RENEWAL BUSINESS & CONTRACTOR LICENCES**

#### **1. Renewal of 18 Business and Contractor Licenses**

American Plumbing & Heating, Benita's Childcare, Bird Contracting, Cleary Building, Double Diamond Vapors, Geotec Industrial Supply, Industrial Distributors, Jim May Welding, Limmer Roofing, OK Fine Products, Overhead Door Company of Casper, Peterbuilt of Wyoming, R 2 Properties, Rone Enterprises, Schwan's Home Service, Superior Structures, Weathercraft

#### **FINANCIAL APPROVALS**

##### **PAYROLL**

**1.** Fire Payroll 5-28-2020 to 6-8-2020..\$14,023.60

Regular & Police Payroll 5-25-2020 to 6-7-2020..\$95,691.87

##### **BILLS**

#### **1. Meeting Date: June 23rd, 2020**

Petty Cash...\$0.00

Vouchers:.....\$168,054.42  
Manual Checks Town Hall:...\$27,705.49  
Manual Checks Court...\$270.00  
Voided Checks: Town Hall: \$166.66  
Court: \$50.00

**BANK RECONCILIATION**

1. Bank Reconciliation Report May 2020

**COURT INCOME**

1. Court Income Report May 2020

**ORDINANCES & RESOLUTIONS:**

**Ordinance 745: First and Final Reading:** An Emergency Ordinance to Establish Temporary Fire Restrictions Within the Town of Mills and Declaring an Emergency

**Resolution 2020-30:** A Resolution Establishing an Increase in Water, Sewer and Sanitation Rates, to Meet the Fiscal Obligation of This Enterprise

**COUNCIL APPROVALS**

1. Council Authorizes the Mayor to Sign the Agreement with Wyoming Water and Wastewater Mutual Aid And Assistance Agreement (WYOWARN)
2. Council Write Offs of Balance in Ambulance, Court and Utility Billing in the amount of \$185,769.80  
Ambulance: \$144,769.36  
Court: \$26,215.00  
Water Billing(Utility): \$14,785.44
3. Council Approval of the Emergency Service Agreement with the Mills Fire and Mills Police

**OPEN DISCUSSION**

**Executive Session: Legal Issue**

**Executive Session: Personnel Issue**

**ADJOURNMENT**

**NEXT MEETING** - July 14th, 2020 @ 7:00 PM/ July 28th, 2020 @ 7:00 PM/ August 11th, 2020 @ 7:00 PM

**NEXT WORK SESSION** - July 13th, 2020 @ 9:00 AM/ July 14th, 2020 @ 6:00 PM/ July 28th, 2020 @ 6:00 PM

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.

License # 9703

# Application for Business License - Town of Mills

DATE 6/11/2020

Item # 1.

Incomplete Applications will be returned. **Complete all fields in RED**



I, Sean McFadden, the Owner of Better Bids Painting  
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 2401 Grand View #37 Casper, WY 82604  
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)
- Commercial \$65.00
- Home \$65.00
- Itinerant Sales \$25.00

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my

Painting Residential within the Town of Mills for a  
DESCRIBE THE TYPE OF BUSINESS

period of ONE year, beginning the 23 day of JUNE, 2020

Business mailing address: 2401 Grand View Pl #37  
City Casper State WY Zip 82604

Business phone number: 307-921-2286 WY Tax ID Number: 85-1336151

Do you travel in and out of Mills, WY for your Business?  YES  NO

Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at your business location in Mills, WY?  YES  NO If YES, how many? \_\_\_\_\_

Does your business operate out of a commercial building?  YES  NO

Does your business operate out of a residential home?  YES  NO

Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)?  YES  NO

Signed Sean McFadden Print Name Sean McFadden

**Fee is to be PAID before license is approved**

A business license is required for ANY business to operate within the Town of Mills. If your main location is not in Mills, but you come into Mills to sell, or to perform a service, a license is required.  
Please call Town Hall at 234.6679 if you have any questions.  
You may fax your insurance to 307.234.6528. To schedule your Fire Inspection call 307.234.8481.

OFFICE USE ONLY

Insurance Expiration Date: 6-11-2021 Fire Inspection Completed Date: 12/18

**PAID**  
JUN 11 2020  
TOWN OF MILLS

**\*\*\* All door to door sales operating hours are limited to 8:00 A.M. to 8:00 P.M.\*\*\***

**OFFICE USE ONLY**  
I, CHRISTINE THOMPSON, Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 23 day of JUNE, 201920  
Attest \_\_\_\_\_  
Town Clerk



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD)  
6/11/20

Item # 1.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |      |  |                       |
|---|------|--|-----------------------|
| <b>PRODUCER</b><br>Wyoming Financial Insurance<br>400 E 1st St, Ste 105<br>Casper, WY 82601 | 9703 | <b>CONTACT NAME:</b> Wendy Elmer   |                       |
|   |      | <b>PHONE (A/C, No, Ext):</b> (307) 233-8329<br><b>E-MAIL ADDRESS:</b> welmer@wercs.com | <b>FAX (A/C, No):</b> |
|   |      | <b>INSURER(S) AFFORDING COVERAGE</b>   |                       |
|   |      | INSURER A : ACE Fire Underwriters Insurance Company                                    | NAIC # 20702          |
| <b>INSURED</b>  |      |  |                       |
| Sean McFadden dba Better Bids Painting<br>2401 Grand View #37<br>Casper, WY 82604           |      | INSURER B :  |                       |
|   |      | INSURER C :  |                       |
|   |      | INSURER D :  |                       |
|   |      | INSURER E :  |                       |
|   |      | INSURER F :  |                       |




**COVERAGES**    **CERTIFICATE NUMBER:**    **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                    |              |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|--------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | D95478591     | 6/11/2020               | 6/11/2021               | EACH OCCURRENCE                           | \$ 1,000,000 |
|          |  |           |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 1,000,000 |
|          |  |           |          |               |                         |                         | MED EXP (Any one person)                  | \$ 5,000     |
|          |  |           |          |               |                         |                         | PERSONAL & ADV INJURY                     | \$ 1,000,000 |
|          |  |           |          |               |                         |                         | GENERAL AGGREGATE                         | \$ 2,000,000 |
|          |  |           |          |               |                         |                         | PRODUCTS - COMP/OP AGG                    | \$ 2,000,000 |
|          |  |           |          |               |                         |                         |   | \$           |
|          | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY<br><input type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS ONLY   |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident)       | \$           |
|          |  |           |          |               |                         |                         | BODILY INJURY (Per person)                | \$           |
|          |  |           |          |               |                         |                         | BODILY INJURY (Per accident)              | \$           |
|          |  |           |          |               |                         |                         | PROPERTY DAMAGE (Per accident)            | \$           |
|          |  |           |          |               |                         |                         |   | \$           |
|          | UMBRELLA LIAB <input type="checkbox"/> OCCUR<br>EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED                    RETENTION \$  |           |          |               |                         |                         | EACH OCCURRENCE                           | \$           |
|          |  |           |          |               |                         |                         | AGGREGATE                                 | \$           |
|          |  |           |          |               |                         |                         |   | \$           |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N<br>If yes, describe under DESCRIPTION OF OPERATIONS below  |           |          | N/A           |                         |                         | PER STATUTE                               | OTH-ER       |
|          |  |           |          |               |                         |                         | E.L. EACH ACCIDENT                        | \$           |
|          |  |           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE                | \$           |
|          |  |           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT               | \$           |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

|   |  |
|---|--|
| <b>CERTIFICATE HOLDER</b><br><br>Town of Mills<br>PO Box 789<br>Mills, WY 82644 | <b>CANCELLATION</b><br><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|---|--|

SCANNED



# Council Meeting JUNE 23, 2020

## NEW CONTRACTOR LICENSES

| BUSINESS NAME | CONTRACTOR ID | INSURANCE | FIRE |
|---------------|---------------|-----------|------|
|---------------|---------------|-----------|------|

## RENEWAL CONTRACTOR LICENSES

| BUSINESS NAME | CONTRACTOR ID | INSURANCE | FIRE |
|---------------|---------------|-----------|------|
|---------------|---------------|-----------|------|

|    |                             |     |     |     |
|----|-----------------------------|-----|-----|-----|
| 1  | American Plumbing & Heating | Yes | Yes | N/A |
| 2  | Bird Contracting            | Yes | Yes | N/A |
| 3  | Cleary Building             | Yes | Yes | N/A |
| 4  | Limmer Roofing              | Yes | Yes | N/A |
| 5  | Superior Structures         | Yes | Yes | N/A |
| 6  | Weathercraft                | Yes | Yes | N/A |
| 7  |                             |     |     |     |
| 8  |                             |     |     |     |
| 9  |                             |     |     |     |
| 10 |                             |     |     |     |
| 11 |                             |     |     |     |
| 12 |                             |     |     |     |
| 13 |                             |     |     |     |
| 14 |                             |     |     |     |
| 15 |                             |     |     |     |
| 16 |                             |     |     |     |
| 17 |                             |     |     |     |
| 18 |                             |     |     |     |
| 19 |                             |     |     |     |
| 20 |                             |     |     |     |
| 21 |                             |     |     |     |
| 22 |                             |     |     |     |
| 23 |                             |     |     |     |

# Council Meeting JUNE 23, 2020

## NEW BUSINESS LICENSES

|   | <b>BUSINESS NAME</b> | <b>FIRE INSPECTION</b> | <b>INSURANCE</b> |
|---|----------------------|------------------------|------------------|
| 1 | Better Bids Painting | N/A                    | Yes              |

## RENEWAL BUSINESS LICENSES

|    | <b>BUSINESS NAME</b>            | <b>FIRE INSPECTION</b> | <b>INSURANCE</b> |
|----|---------------------------------|------------------------|------------------|
| 1  | Benita's Childcare              | Yes                    | Yes              |
| 2  | Coastal Chemical                | Yes                    | Yes              |
| 3  | Double Diamond Vapors           | Yes                    | Yes              |
| 4  | Geotec Industrial Supply        | Yes                    | Yes              |
| 5  | Industrial Distributors         | Yes                    | Yes              |
| 6  | Jim May Welding                 | Yes                    | Yes              |
| 7  | OK Fine Productions             | Yes                    | Yes              |
| 8  | Overhead Door Company of Casper | N/A                    | Yes              |
| 9  | Peterbuilt of Wyoming           | Yes                    | Yes              |
| 10 | R 2 Properties                  | N/A                    | N/A              |
| 11 | Rone Enterprises                | N/A                    | N/A              |
| 12 | Schwan's Home Service           | N/A                    | Yes              |
| 13 |                                 |                        |                  |
| 14 |                                 |                        |                  |
| 15 |                                 |                        |                  |
| 16 |                                 |                        |                  |
| 17 |                                 |                        |                  |
| 18 |                                 |                        |                  |
| 19 |                                 |                        |                  |
| 20 |                                 |                        |                  |
| 21 |                                 |                        |                  |
| 22 |                                 |                        |                  |
| 23 |                                 |                        |                  |





## Payroll

Meeting Date: June 23<sup>rd</sup>, 2020

Payroll Type: Regular/Police Payroll,

Date Range: 5-25-2020 to 6-7-2020

NET..... \$68,169.33

DEDUCTIONS.....\$27,522.54

Federal Taxes.....\$7752.00

Medicare..... \$1340.45

Retirement ..... \$8196.30

Social Security.....\$5731.61

Supplemental Retirement..... \$910.00

Supplemental Insurance.....\$606.68

Insurance.....\$2985.50

Child Support.....\$0.00

TOTAL PAYROLL.....\$95,691.87

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Town Clerk, Christine Trumbull

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Mayor, Seth Coleman



## Payroll

Meeting Date: June 23<sup>rd</sup>, 2020

Payroll Type: Fire Payroll

Date Range: 5-28-2020 to 6-8-2020

NET..... \$10,010.30

DEDUCTIONS.....\$4,013.30

Federal Taxes.....\$930.00

Medicare..... \$185.54

Retirement ..... \$1366.61

Social Security.....\$0.00

Supplemental Retirement..... \$0.00

Supplemental Insurance.....\$146.38

Insurance.....\$1209.77

Union Due..... \$175.00

TOTAL PAYROLL.....\$14,023.60

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Town Clerk, Christine Trumbull

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Mayor, Seth Coleman



### Bills

Meeting Date: June 23<sup>rd</sup>, 2020

|                              |                    |
|------------------------------|--------------------|
| PETTY CASH.....              | \$0.00             |
| VOUCHERS.....                | \$168,054.42       |
| MANUAL CHECKS TOWN HALL..... | \$27,569.49        |
| MANUAL CHECKS COURT.....     | \$270.00           |
| VOIDED CHECKS.....           | \$166.66 Town Hall |
|                              | \$50.00 Court      |



**CHECK LIST FOR**

**June 23<sup>rd</sup> , 2020**

**COUNCIL MEETING**

Town Hall

|           |             |              |
|-----------|-------------|--------------|
| 6-5-2020  | 25284       | Manual       |
| 6-8-2020  | 25285-25292 | Manual       |
| 6-9-2020  | 25293-25294 | Transmittals |
| 6-9-2020  | 25295-25299 | Manual       |
| 6-9-2020  | 25300-25303 | Transmittals |
| 6-11-2020 | 25304       | Void         |
| 6-11-2020 | 25305-25307 | Manual       |
| 6-18-2020 | 25308-25364 | Vouchers     |

**COUNCIL:**

\_\_\_\_\_

**MAYOR:**

\_\_\_\_\_

**TOWN CLERK:**

\_\_\_\_\_



# TOWN OF MILLS

EST. 1921

## MANUAL CHECKS

### Town Hall

### June 23<sup>rd</sup> , 2020

## COUNCIL MEETING

|           |       |                                  |                      |             |
|-----------|-------|----------------------------------|----------------------|-------------|
| 6-8-2020  | 25285 | Casi Duncan                      | Water Deposit Refund | \$110.58    |
| 6-8-2020  | 25286 | Pioneer Wireline Services        | Water Deposit Refund | \$145.97    |
| 6-8-2020  | 25287 | Melissa Smith                    | Water Deposit Refund | \$95.30     |
| 6-8-2020  | 25288 | Rocky Mountain Power             | Utilities            | \$52.52     |
| 6-8-2020  | 25289 | Century Link                     | Phone Bill           | \$233.65    |
| 6-8-2020  | 25290 | Charter                          | TV/Internet          | \$431.56    |
| 6-8-2020  | 25291 | Black Hills Energy               | Utilities            | \$1513.82   |
| 6-8-2020  | 25292 | Rocky Mountain Power             | Utilities            | \$11,600.23 |
| 6-9-2020  | 25295 | Matt Vincent                     | Stipend              | \$550.00    |
| 6-9-2020  | 25296 | Casey Gallinger                  | Stipend              | \$550.00    |
| 6-9-2020  | 25297 | Casey Coates                     | Stipend              | \$550.00    |
| 6-9-2020  | 25298 | Sierra Sterling                  | Water Deposit Refund | \$141.86    |
| 6-9-2020  | 25299 | Connie Atkinson                  | Water Deposit Refund | \$41.72     |
| 6-11-2020 | 25304 | Hasler                           | Postage              | \$5400.00   |
| 6-11-2020 | 25305 | Department of Workforce Services | May Workers Comp     | \$6131.47   |
| 6-12-2020 | 25306 | James Hoover                     | Water Deposit Refund | \$5.50      |
| 6-12-2020 | 25307 | Chelsea Brannam                  | Water Deposit Refund | \$151.31    |



# TOWN OF MILLS

EST. 1921

**TOTAL:** \$27,705.49

0.\*

0.\*

.....-P  
.....+P

- 110.58+
- 145.97+
- 95.30+
- 52.52+
- 233.65+
- 431.56+
- 1,513.82+
- 11,600.23+
- 550.00+
- 550.00+
- 550.00+
- 141.86+
- 41.72+
- 5,400.00+
- 6,131.47+
- 5.50+
- 151.31+

017

27,705.49\*



# TOWN OF MILLS

EST. 1921

## MANUAL CHECKS

## COURT

June 23<sup>rd</sup>, 2020

## COUNCIL MEETING

|           |      |                |             |          |
|-----------|------|----------------|-------------|----------|
| 6-10-2020 | 1165 | Adam Dudley    | Bond Refund | \$50.00  |
| 6-10-2020 | 1166 | Teresa Allison | Bond Refund | \$220.00 |

**TOTAL: \$270.00**

002

*Cost*

50.00\*

0.\*

0.\*

220.00+

50.00+

270.00◇

270.00×

270.00\*



# TOWN OF MILLS

EST. 1921

## Voided Checks

June 23<sup>rd</sup>, 2020

## Council Meeting

|           |       |      |                                |                     |          |
|-----------|-------|------|--------------------------------|---------------------|----------|
| 6-3-2020  | 25268 | None | Firefighters of Natrona County | Did not need to Pay | \$166.66 |
|           |       |      | <b>COURT</b>                   |                     |          |
| 6-10-2020 | 1164  | 1165 | Ada Dudley                     | Name Spelled Wrong  | \$50.00  |

**Town Hall Total: \$216.66**

166.66\*

0.\*

50.00+

001 50.00◇

50.00×

*Car*

100.00\*

0.\*

166.66+

001 166.66◇

166.66×

*Town Hall*



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 |
|---|---------------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| <b>71 Construction</b>                  |                                 |                |              |                    |             |            |                 |                   |
| 120                                     | 71 Construction                 | 143209C        | 06/12/2020   | 489.00             | 489.00      | 06/17/2020 | 06/17/2020      | 25308             |
| 120                                     | 71 Construction                 | PAY EST 2      | 06/03/2020   | 17,639.00          | 17,639.00   | 06/17/2020 | 06/17/2020      | 25308             |
| Total 71 Construction:                  |                                 |                |              | 18,128.00          | 18,128.00   |            |                 |                   |
| <b>Air Comfort Complete, Inc</b>        |                                 |                |              |                    |             |            |                 |                   |
| 7470                                    | Air Comfort Complete, Inc       | WYSC52944      | 06/10/2020   | 357.00             | 357.00      | 06/17/2020 | 06/17/2020      | 25309             |
| 7470                                    | Air Comfort Complete, Inc       | WYSC52949      | 06/04/2020   | 80.00              | 80.00       | 06/17/2020 | 06/17/2020      | 25309             |
| Total Air Comfort Complete, Inc:        |                                 |                |              | 437.00             | 437.00      |            |                 |                   |
| <b>Alpine Motorsports</b>               |                                 |                |              |                    |             |            |                 |                   |
| 7506                                    | Alpine Motorsports              | AP17261        | 06/02/2020   | 31.08              | 31.08       | 06/17/2020 | 06/17/2020      | 25310             |
| Total Alpine Motorsports:               |                                 |                |              | 31.08              | 31.08       |            |                 |                   |
| <b>ALSCO, Inc</b>                       |                                 |                |              |                    |             |            |                 |                   |
| 350                                     | ALSCO, Inc                      | LCAS1346647    | 06/03/2020   | 62.14              | 62.14       | 06/17/2020 | 06/17/2020      | 25311             |
| 350                                     | ALSCO, Inc                      | LCAS1347972    | 06/10/2020   | 134.60             | 134.60      | 06/17/2020 | 06/17/2020      | 25311             |
| Total ALSCO, Inc:                       |                                 |                |              | 196.74             | 196.74      |            |                 |                   |
| <b>AMBI Mail &amp; Marketing, Inc</b>   |                                 |                |              |                    |             |            |                 |                   |
| 140                                     | AMBI Mail & Marketing, Inc      | 20-05-403      | 05/31/2020   | 36.96              | 36.96       | 06/17/2020 | 06/17/2020      | 25312             |
| Total AMBI Mail & Marketing, Inc:       |                                 |                |              | 36.96              | 36.96       |            |                 |                   |
| <b>American Water Works Association</b> |                                 |                |              |                    |             |            |                 |                   |
| 410                                     | American Water Works Associatio | 7001797298     | 04/28/2020   | 334.00             | 334.00      | 06/17/2020 | 06/17/2020      | 25313             |
| Total American Water Works Association: |                                 |                |              | 334.00             | 334.00      |            |                 |                   |
| <b>Amerigas</b>                         |                                 |                |              |                    |             |            |                 |                   |
| 420                                     | Amerigas                        | 3107413181     | 05/28/2020   | 572.38             | 572.38      | 06/17/2020 | 06/17/2020      | 25314             |
| Total Amerigas:                         |                                 |                |              | 572.38             | 572.38      |            |                 |                   |
| <b>Ameri-Tech Equipment Company</b>     |                                 |                |              |                    |             |            |                 |                   |
| 430                                     | Ameri-Tech Equipment Company    | 00001089       | 05/05/2020   | 462.90             | 462.90      | 06/17/2020 | 06/17/2020      | 25315             |
| 430                                     | Ameri-Tech Equipment Company    | 00001142       | 05/11/2020   | 132.90             | 132.90      | 06/17/2020 | 06/17/2020      | 25315             |
| 430                                     | Ameri-Tech Equipment Company    | 00001270       | 05/29/2020   | 2,004.82           | 2,004.82    | 06/17/2020 | 06/17/2020      | 25315             |
| Total Ameri-Tech Equipment Company:     |                                 |                |              | 2,600.62           | 2,600.62    |            |                 |                   |
| <b>Atlas Office Products, Inc</b>       |                                 |                |              |                    |             |            |                 |                   |
| 620                                     | Atlas Office Products, Inc      | 59328-0        | 05/20/2020   | 113.41             | 113.41      | 06/17/2020 | 06/17/2020      | 25316             |
| 620                                     | Atlas Office Products, Inc      | 59478-0        | 05/28/2020   | 26.67              | 26.67       | 06/17/2020 | 06/17/2020      | 25316             |
| 620                                     | Atlas Office Products, Inc      | 59597-0        | 06/04/2020   | 119.98             | 119.98      | 06/17/2020 | 06/17/2020      | 25316             |
| 620                                     | Atlas Office Products, Inc      | 59788-0        | 06/11/2020   | 4.27               | 4.27        | 06/17/2020 | 06/17/2020      | 25316             |

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| Vendor  | Vendor Name                   | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid     | Date Paid  | Last Check Date | Last Check Number |
|---|-------------------------------|----------------|--------------|--------------------|-----------------|------------|-----------------|-------------------|
| 620   | Atlas Office Products, Inc    | 59804-0        | 06/12/2020   | 12.81              | 12.81           | 06/17/2020 | 06/17/2020      | 25316             |
| 620   | Atlas Office Products, Inc    | 59805-0        | 06/12/2020   | 72.52              | 72.52           | 06/17/2020 | 06/17/2020      | 25316             |
| <b>Total Atlas Office Products, Inc:</b>        |                               |                |              | <b>349.66</b>      | <b>349.66</b>   |            |                 |                   |
| <b>Automation &amp; Electronics, Inc</b>        |                               |                |              |                    |                 |            |                 |                   |
| 640   | Automation & Electronics, Inc | E-841236       | 05/27/2020   | 367.00             | 367.00          | 06/17/2020 | 06/17/2020      | 25317             |
| 640   | Automation & Electronics, Inc | E-841238       | 06/10/2020   | 1,644.47           | 1,644.47        | 06/17/2020 | 06/17/2020      | 25317             |
| <b>Total Automation &amp; Electronics, Inc:</b> |                               |                |              | <b>2,011.47</b>    | <b>2,011.47</b> |            |                 |                   |
| <b>Better City</b>                              |                               |                |              |                    |                 |            |                 |                   |
| 7964  | Better City                   | 1457           | 06/01/2020   | 8,200.00           | 8,200.00        | 06/17/2020 | 06/17/2020      | 25318             |
| <b>Total Better City:</b>                       |                               |                |              | <b>8,200.00</b>    | <b>8,200.00</b> |            |                 |                   |
| <b>Caselle, Inc</b>                             |                               |                |              |                    |                 |            |                 |                   |
| 1160  | Caselle, Inc                  | 102403         | 06/01/2020   | 1,054.00           | 1,054.00        | 06/17/2020 | 06/17/2020      | 25319             |
| 1160  | Caselle, Inc                  | 102403         | 06/01/2020   | 1,054.00           | 1,054.00        | 06/17/2020 | 06/17/2020      | 25319             |
| <b>Total Caselle, Inc:</b>                      |                               |                |              | <b>2,108.00</b>    | <b>2,108.00</b> |            |                 |                   |
| <b>Casper Star Tribune Inc</b>                  |                               |                |              |                    |                 |            |                 |                   |
| 1270  | Casper Star Tribune Inc       | 60712          | 12/29/2019   | 82.00              | 82.00           | 06/17/2020 | 06/17/2020      | 25320             |
| 1270  | Casper Star Tribune Inc       | 66022          | 06/01/2020   | 218.84             | 218.84          | 06/17/2020 | 06/17/2020      | 25320             |
| 1270  | Casper Star Tribune Inc       | 66470          | 06/08/2020   | 38.84              | 38.84           | 06/17/2020 | 06/17/2020      | 25320             |
| 1270  | Casper Star Tribune Inc       | 66489          | 06/08/2020   | 215.76             | 215.76          | 06/17/2020 | 06/17/2020      | 25320             |
| <b>Total Casper Star Tribune Inc:</b>           |                               |                |              | <b>555.44</b>      | <b>555.44</b>   |            |                 |                   |
| <b>Casper Tire, Inc</b>                         |                               |                |              |                    |                 |            |                 |                   |
| 1280  | Casper Tire, Inc              | 163014         | 06/02/2020   | 940.00             | 940.00          | 06/17/2020 | 06/17/2020      | 25321             |
| 1280  | Casper Tire, Inc              | 163082         | 06/08/2020   | 18.38              | 18.38           | 06/17/2020 | 06/17/2020      | 25321             |
| <b>Total Casper Tire, Inc:</b>                  |                               |                |              | <b>958.38</b>      | <b>958.38</b>   |            |                 |                   |
| <b>Charles Retz</b>                             |                               |                |              |                    |                 |            |                 |                   |
| 7998  | Charles Retz                  | AHA2020-7      | 06/09/2020   | 1,758.75           | 1,758.75        | 06/17/2020 | 06/17/2020      | 25322             |
| <b>Total Charles Retz:</b>                      |                               |                |              | <b>1,758.75</b>    | <b>1,758.75</b> |            |                 |                   |
| <b>City of Casper</b>                           |                               |                |              |                    |                 |            |                 |                   |
| 1510  | City of Casper                | 06052020       | 06/05/2020   | 100.00             | 100.00          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185509         | 06/01/2020   | 651.78             | 651.78          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185541         | 06/02/2020   | 550.29             | 550.29          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185561         | 06/03/2020   | 474.81             | 474.81          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185657         | 06/04/2020   | 526.32             | 526.32          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185691         | 06/05/2020   | 954.21             | 954.21          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185741         | 06/08/2020   | 870.06             | 870.06          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185749         | 06/09/2020   | 5,508.00           | 5,508.00        | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185769         | 06/09/2020   | 552.84             | 552.84          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185803         | 06/10/2020   | 661.47             | 661.47          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185828         | 06/12/2020   | 368.22             | 368.22          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185866         | 06/15/2020   | 446.76             | 446.76          | 06/17/2020 | 06/17/2020      | 25323             |
| 1510  | City of Casper                | 185915         | 06/15/2020   | 894.03             | 894.03          | 06/17/2020 | 06/17/2020      | 25323             |

| Vendor   | Vendor Name                     | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid      | Date Paid  | Last Check Date | Last Check Number |
|--|---------------------------------|----------------|--------------|--------------------|------------------|------------|-----------------|-------------------|
| <b>Total City of Casper:</b>                               |                                 |                |              | <b>12,558.79</b>   | <b>12,558.79</b> |            |                 |                   |
| <b>Collins Communications, Inc</b>                         |                                 |                |              |                    |                  |            |                 |                   |
| 7427   | Collins Communications, Inc     | 529882         | 06/01/2020   | 275.00             | 275.00           | 06/17/2020 | 06/17/2020      | 25324             |
| <b>Total Collins Communications, Inc:</b>                  |                                 |                |              | <b>275.00</b>      | <b>275.00</b>    |            |                 |                   |
| <b>Communication Technologies Inc</b>                      |                                 |                |              |                    |                  |            |                 |                   |
| 1640   | Communication Technologies Inc  | 82537          | 05/18/2020   | 291.65             | 291.65           | 06/17/2020 | 06/17/2020      | 25325             |
| 1640   | Communication Technologies Inc  | 85824          | 05/21/2020   | 11,375.43          | 11,375.43        | 06/17/2020 | 06/17/2020      | 25325             |
| <b>Total Communication Technologies Inc:</b>               |                                 |                |              | <b>11,667.08</b>   | <b>11,667.08</b> |            |                 |                   |
| <b>Comtronix Communications Inc</b>                        |                                 |                |              |                    |                  |            |                 |                   |
| 1740   | Comtronix Communications Inc    | 51463          | 05/29/2020   | 197.60             | 197.60           | 06/17/2020 | 06/17/2020      | 25326             |
| <b>Total Comtronix Communications Inc:</b>                 |                                 |                |              | <b>197.60</b>      | <b>197.60</b>    |            |                 |                   |
| <b>CPS Distributors Inc</b>                                |                                 |                |              |                    |                  |            |                 |                   |
| 1770   | CPS Distributors Inc            | 03446164-001   | 05/19/2020   | 83.72              | 83.72            | 06/17/2020 | 06/17/2020      | 25327             |
| 1770   | CPS Distributors Inc            | 03489492-001   | 05/29/2020   | 239.13             | 239.13           | 06/17/2020 | 06/17/2020      | 25327             |
| <b>Total CPS Distributors Inc:</b>                         |                                 |                |              | <b>322.85</b>      | <b>322.85</b>    |            |                 |                   |
| <b>Crown Construction, LLC</b>                             |                                 |                |              |                    |                  |            |                 |                   |
| 7999   | Crown Construction, LLC         | 1210           | 06/04/2020   | 11,590.00          | 11,590.00        | 06/17/2020 | 06/17/2020      | 25328             |
| <b>Total Crown Construction, LLC:</b>                      |                                 |                |              | <b>11,590.00</b>   | <b>11,590.00</b> |            |                 |                   |
| <b>Dana Kepner Company Inc</b>                             |                                 |                |              |                    |                  |            |                 |                   |
| 1910   | Dana Kepner Company Inc         | 2230519-00     | 05/07/2020   | 1,346.70           | 1,346.70         | 06/17/2020 | 06/17/2020      | 25329             |
| <b>Total Dana Kepner Company Inc:</b>                      |                                 |                |              | <b>1,346.70</b>    | <b>1,346.70</b>  |            |                 |                   |
| <b>Emergency Medical Direction &amp; Consulting</b>        |                                 |                |              |                    |                  |            |                 |                   |
| 7973   | Emergency Medical Direction & C | 5              | 05/31/2020   | 375.00             | 375.00           | 06/17/2020 | 06/17/2020      | 25330             |
| <b>Total Emergency Medical Direction &amp; Consulting:</b> |                                 |                |              | <b>375.00</b>      | <b>375.00</b>    |            |                 |                   |
| <b>Emily Trumbull</b>                                      |                                 |                |              |                    |                  |            |                 |                   |
| 8000   | Emily Trumbull                  | 06162020       | 06/16/2020   | 1,600.00           | 1,600.00         | 06/17/2020 | 06/17/2020      | 25331             |
| <b>Total Emily Trumbull:</b>                               |                                 |                |              | <b>1,600.00</b>    | <b>1,600.00</b>  |            |                 |                   |
| <b>Ferguson Enterprises LLC</b>                            |                                 |                |              |                    |                  |            |                 |                   |
| 2530   | Ferguson Enterprises LLC        | 7063346        | 06/08/2020   | 20.20              | 20.20            | 06/17/2020 | 06/17/2020      | 25332             |
| 2530   | Ferguson Enterprises LLC        | 7063582        | 06/11/2020   | 9.15               | 9.15             | 06/17/2020 | 06/17/2020      | 25332             |
| 2530   | Ferguson Enterprises LLC        | 7065526        | 06/11/2020   | 22.49              | 22.49            | 06/17/2020 | 06/17/2020      | 25332             |
| <b>Total Ferguson Enterprises LLC:</b>                     |                                 |                |              | <b>51.84</b>       | <b>51.84</b>     |            |                 |                   |
| <b>Ferguson Waterworks #1701</b>                           |                                 |                |              |                    |                  |            |                 |                   |
| 2540   | Ferguson Waterworks #1701       | 1104965-2      | 05/06/2020   | 891.45             | 891.45           | 06/17/2020 | 06/17/2020      | 25333             |
| <b>Total Ferguson Waterworks #1701:</b>                    |                                 |                |              | <b>891.45</b>      | <b>891.45</b>    |            |                 |                   |

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|---|-----------------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| <b>Fleetpride</b>                             |                                   |                |              |                    |             |            |                 |                   |
| 2610  | Fleetpride                        | 50306681       | 04/23/2020   | 2.22               | 2.22        | 06/17/2020 | 06/17/2020      | 25334             |
| 2610  | Fleetpride                        | 51256613       | 05/08/2020   | 67.12              | 67.12       | 06/17/2020 | 06/17/2020      | 25334             |
| Total Fleetpride:                             |                                   |                |              | 69.34              | 69.34       |            |                 |                   |
| <b>Floyd's Truck Center WY</b>                |                                   |                |              |                    |             |            |                 |                   |
| 3410  | Floyd's Truck Center WY           | R302005435:0   | 05/13/2020   | 7,656.84           | 7,656.84    | 06/17/2020 | 06/17/2020      | 25335             |
| 3410  | Floyd's Truck Center WY           | X302029283:0   | 05/11/2020   | 252.00             | 252.00      | 06/17/2020 | 06/17/2020      | 25335             |
| Total Floyd's Truck Center WY:                |                                   |                |              | 7,908.84           | 7,908.84    |            |                 |                   |
| <b>Greiner Ford</b>                           |                                   |                |              |                    |             |            |                 |                   |
| 2890  | Greiner Ford                      | 532345         | 05/20/2020   | 295.16             | 295.16      | 06/17/2020 | 06/17/2020      | 25343             |
| Total Greiner Ford:                           |                                   |                |              | 295.16             | 295.16      |            |                 |                   |
| <b>Hawkins Inc</b>                            |                                   |                |              |                    |             |            |                 |                   |
| 3040  | Hawkins Inc                       | 4718844        | 05/21/2020   | 1,155.50           | 1,155.50    | 06/17/2020 | 06/17/2020      | 25336             |
| Total Hawkins Inc:                            |                                   |                |              | 1,155.50           | 1,155.50    |            |                 |                   |
| <b>Hensley Battery LLC</b>                    |                                   |                |              |                    |             |            |                 |                   |
| 3090  | Hensley Battery LLC               | 413873         | 05/20/2020   | 274.76             | 274.76      | 06/17/2020 | 06/17/2020      | 25337             |
| Total Hensley Battery LLC:                    |                                   |                |              | 274.76             | 274.76      |            |                 |                   |
| <b>Homax</b>                                  |                                   |                |              |                    |             |            |                 |                   |
| 3120  | Homax                             | 0504383-IN     | 03/27/2020   | 189.60             | 189.60      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | 0508949-IN     | 05/12/2020   | 592.95             | 592.95      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02001        | 04/30/2020   | 471.32             | 471.32      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02002        | 04/30/2020   | 191.92             | 191.92      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02003        | 04/30/2020   | 251.28             | 251.28      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02004        | 04/30/2020   | 137.52             | 137.52      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02005        | 04/30/2020   | 1,237.75           | 1,237.75    | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02006        | 04/30/2020   | 135.44             | 135.44      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02542        | 05/31/2020   | 235.08             | 235.08      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02542        | 05/31/2020   | 1,214.72           | 1,214.72    | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02543        | 05/31/2020   | 254.84             | 254.84      | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02547        | 05/31/2020   | 47.51              | 47.51       | 06/17/2020 | 06/17/2020      | 25338             |
| 3120  | Homax                             | CL02549        | 05/31/2020   | 97.83              | 97.83       | 06/17/2020 | 06/17/2020      | 25338             |
| Total Homax:                                  |                                   |                |              | 5,057.76           | 5,057.76    |            |                 |                   |
| <b>Installation &amp; Service Company Inc</b> |                                   |                |              |                    |             |            |                 |                   |
| 3330  | Installation & Service Company In | 270299         | 05/06/2020   | 519.50             | 519.50      | 06/17/2020 | 06/17/2020      | 25339             |
| 3330  | Installation & Service Company In | 270307         | 05/12/2020   | 1,916.00           | 1,916.00    | 06/17/2020 | 06/17/2020      | 25339             |
| 3330  | Installation & Service Company In | 270308         | 05/12/2020   | 2,299.27           | 2,299.27    | 06/17/2020 | 06/17/2020      | 25339             |
| Total Installation & Service Company Inc:     |                                   |                |              | 4,734.77           | 4,734.77    |            |                 |                   |
| <b>John Deere Financial</b>                   |                                   |                |              |                    |             |            |                 |                   |
| 3580  | John Deere Financial              | E35335         | 03/27/2020   | 143.97             | 143.97      | 06/17/2020 | 06/17/2020      | 25340             |
| 3580  | John Deere Financial              | E46063         | 04/29/2020   | 74.39              | 74.39       | 06/17/2020 | 06/17/2020      | 25340             |
| 3580  | John Deere Financial              | E48358         | 05/04/2020   | 69.99              | 69.99       | 06/17/2020 | 06/17/2020      | 25340             |

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|--|-----------------------------------|----------------|--------------|--------------------|------------------|------------|-----------------|-------------------|
| <b>Total John Deere Financial:</b>               |                                   |                |              | <b>288.35</b>      | <b>288.35</b>    |            |                 |                   |
| <b>Lenhart Mason &amp; Associates LLC</b>        |                                   |                |              |                    |                  |            |                 |                   |
| 3900   | Lenhart Mason & Associates LLC    | 79492          | 05/31/2020   | 5,175.00           | 5,175.00         | 06/17/2020 | 06/17/2020      | 25341             |
| 3900   | Lenhart Mason & Associates LLC    | 79492          | 05/31/2020   | 5,175.00           | 5,175.00         | 06/17/2020 | 06/17/2020      | 25341             |
| <b>Total Lenhart Mason &amp; Associates LLC:</b> |                                   |                |              | <b>10,350.00</b>   | <b>10,350.00</b> |            |                 |                   |
| <b>Life Assist</b>                               |                                   |                |              |                    |                  |            |                 |                   |
| 3930   | Life Assist                       | 1006579        | 06/02/2020   | 390.87             | 390.87           | 06/17/2020 | 06/17/2020      | 25342             |
| 3930   | Life Assist                       | 1007054        | 06/02/2020   | 23.46              | 23.46            | 06/17/2020 | 06/17/2020      | 25342             |
| 3930   | Life Assist                       | 1008071        | 06/05/2020   | 166.60             | 166.60           | 06/17/2020 | 06/17/2020      | 25342             |
| <b>Total Life Assist:</b>                        |                                   |                |              | <b>580.93</b>      | <b>580.93</b>    |            |                 |                   |
| <b>Mastercard</b>                                |                                   |                |              |                    |                  |            |                 |                   |
| 4170   | Mastercard                        | 06052020       | 06/05/2020   | 375.00             | 375.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 10841D         | 04/06/2020   | 79.00              | 79.00            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 17298406       | 05/12/2020   | 2,241.75           | 2,241.75         | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 197177         | 04/20/2020   | 645.00             | 645.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 60233G         | 06/05/2020   | 250.00             | 250.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 61527G 03212   | 03/21/2020   | 7.34               | 7.34             | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 62047G         | 06/04/2020   | 82.84              | 82.84            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 62107G         | 06/05/2020   | 375.00             | 375.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 62372G         | 05/22/2020   | 13.65              | 13.65            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 62438G         | 06/03/2020   | 50.00              | 50.00            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 62467G         | 06/07/2020   | 16.40              | 16.40            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 62556G 06102   | 06/10/2020   | 100.00             | 100.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 63543G         | 06/10/2020   | 175.09             | 175.09           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 65279Z         | 05/22/2020   | 13.24              | 13.24            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 66434G         | 06/05/2020   | 125.00             | 125.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 67357G         | 06/10/2020   | 10.04              | 10.04            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 67490G         | 06/05/2020   | 125.00             | 125.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 68433G         | 06/05/2020   | 125.00             | 125.00           | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 940266437885   | 06/11/2020   | 33.27              | 33.27            | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | 95037          | 03/21/2020   | 2,009.97           | 2,009.97         | 06/17/2020 | 06/17/2020      | 25344             |
| 4170   | Mastercard                        | INV23452005    | 05/30/2020   | 15.74              | 15.74            | 06/17/2020 | 06/17/2020      | 25344             |
| <b>Total Mastercard:</b>                         |                                   |                |              | <b>6,868.33</b>    | <b>6,868.33</b>  |            |                 |                   |
| <b>Millview Cleaners</b>                         |                                   |                |              |                    |                  |            |                 |                   |
| 7910   | Millview Cleaners                 | 41             | 06/16/2020   | 12.65              | 12.65            | 06/17/2020 | 06/17/2020      | 25345             |
| <b>Total Millview Cleaners:</b>                  |                                   |                |              | <b>12.65</b>       | <b>12.65</b>     |            |                 |                   |
| <b>Mountain States Lithographing Inc</b>         |                                   |                |              |                    |                  |            |                 |                   |
| 4490   | Mountain States Lithographing Inc | 200815         | 05/20/2020   | 122.90             | 122.90           | 06/17/2020 | 06/17/2020      | 25346             |
| <b>Total Mountain States Lithographing Inc:</b>  |                                   |                |              | <b>122.90</b>      | <b>122.90</b>    |            |                 |                   |
| <b>My Parking Sign</b>                           |                                   |                |              |                    |                  |            |                 |                   |
| 7568   | My Parking Sign                   | MPS-530623     | 06/11/2020   | 279.15             | 279.15           | 06/17/2020 | 06/17/2020      | 25347             |
| <b>Total My Parking Sign:</b>                    |                                   |                |              | <b>279.15</b>      | <b>279.15</b>    |            |                 |                   |

| Vendor   | Vendor Name                    | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid      | Date Paid  | Last Check Date | Last Check Number |
|--|--------------------------------|----------------|--------------|--------------------|------------------|------------|-----------------|-------------------|
| <b>NAPA Auto Parts</b>                           |                                |                |              |                    |                  |            |                 |                   |
| 4600   | NAPA Auto Parts                | 571328         | 05/05/2020   | 52.93              | 52.93            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 573466         | 05/11/2020   | 15.98              | 15.98            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 573868         | 05/12/2020   | 33.38              | 33.38            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 573916         | 05/12/2020   | 16.25              | 16.25            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 574975         | 05/14/2020   | 137.12             | 137.12           | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 575396         | 05/15/2020   | 59.96              | 59.96            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 576686         | 05/19/2020   | 15.92              | 15.92            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 577723         | 05/21/2020   | 35.94              | 35.94            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 579518         | 05/27/2020   | 59.99              | 59.99            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 580312         | 05/28/2020   | 210.85             | 210.85           | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 580676         | 05/29/2020   | 45.00              | 45.00            | 06/17/2020 | 06/17/2020      | 25348             |
| 4600   | NAPA Auto Parts                | 580802         | 05/29/2020   | 29.99              | 29.99            | 06/17/2020 | 06/17/2020      | 25348             |
| <b>Total NAPA Auto Parts:</b>                    |                                |                |              | <b>713.31</b>      | <b>713.31</b>    |            |                 |                   |
| <b>Natrona County Sheriffs Office</b>            |                                |                |              |                    |                  |            |                 |                   |
| 4660   | Natrona County Sheriffs Office | 3903           | 05/01/2020   | 2,174.04           | 2,174.04         | 06/17/2020 | 06/17/2020      | 25349             |
| 4660   | Natrona County Sheriffs Office | 3935           | 06/01/2020   | 10,002.96          | 10,002.96        | 06/17/2020 | 06/17/2020      | 25349             |
| <b>Total Natrona County Sheriffs Office:</b>     |                                |                |              | <b>12,177.00</b>   | <b>12,177.00</b> |            |                 |                   |
| <b>Norco, Inc</b>                                |                                |                |              |                    |                  |            |                 |                   |
| 4760   | Norco, Inc                     | HO313294649    | 06/09/2020   | 111.82             | 111.82           | 06/17/2020 | 06/17/2020      | 25350             |
| <b>Total Norco, Inc:</b>                         |                                |                |              | <b>111.82</b>      | <b>111.82</b>    |            |                 |                   |
| <b>One Call of Wyoming</b>                       |                                |                |              |                    |                  |            |                 |                   |
| 4880   | One Call of Wyoming            | 55594          | 05/07/2020   | 93.75              | 93.75            | 06/17/2020 | 06/17/2020      | 25351             |
| <b>Total One Call of Wyoming:</b>                |                                |                |              | <b>93.75</b>       | <b>93.75</b>     |            |                 |                   |
| <b>R &amp; R Rest Stops of Casper Inc</b>        |                                |                |              |                    |                  |            |                 |                   |
| 5320   | R & R Rest Stops of Casper Inc | 50966          | 05/27/2020   | 170.00             | 170.00           | 06/17/2020 | 06/17/2020      | 25352             |
| 5320   | R & R Rest Stops of Casper Inc | 50967          | 05/27/2020   | 170.00             | 170.00           | 06/17/2020 | 06/17/2020      | 25352             |
| 5320   | R & R Rest Stops of Casper Inc | 50968          | 05/27/2020   | 140.00             | 140.00           | 06/17/2020 | 06/17/2020      | 25352             |
| <b>Total R &amp; R Rest Stops of Casper Inc:</b> |                                |                |              | <b>480.00</b>      | <b>480.00</b>    |            |                 |                   |
| <b>Rocky Mountain Drug Testing</b>               |                                |                |              |                    |                  |            |                 |                   |
| 7495   | Rocky Mountain Drug Testing    | 4039           | 06/10/2020   | 70.00              | 70.00            | 06/17/2020 | 06/17/2020      | 25353             |
| <b>Total Rocky Mountain Drug Testing:</b>        |                                |                |              | <b>70.00</b>       | <b>70.00</b>     |            |                 |                   |
| <b>Second Wind Performance</b>                   |                                |                |              |                    |                  |            |                 |                   |
| 7979   | Second Wind Performance        | 763            | 06/05/2020   | 262.65             | 262.65           | 06/17/2020 | 06/17/2020      | 25354             |
| <b>Total Second Wind Performance:</b>            |                                |                |              | <b>262.65</b>      | <b>262.65</b>    |            |                 |                   |
| <b>Stotz Equipment LLC</b>                       |                                |                |              |                    |                  |            |                 |                   |
| 5980   | Stotz Equipment LLC            | P76924         | 04/28/2020   | 72.54              | 72.54            | 06/17/2020 | 06/17/2020      | 25355             |
| 5980   | Stotz Equipment LLC            | P77506         | 05/18/2020   | 579.00             | 579.00           | 06/17/2020 | 06/17/2020      | 25355             |
| <b>Total Stotz Equipment LLC:</b>                |                                |                |              | <b>651.54</b>      | <b>651.54</b>    |            |                 |                   |
| <b>Sutherlands</b>                               |                                |                |              |                    |                  |            |                 |                   |
| 6050   | Sutherlands                    | 180153         | 05/14/2020   | 19.94              | 19.94            | 06/17/2020 | 06/17/2020      | 25356             |

| Vendor                                      | Vendor Name                      | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  | Last Check Date | Last Check Number |
|---|----------------------------------|----------------|--------------|--------------------|-------------|------------|-----------------|-------------------|
| 6050  | Sutherlands                      | 180174         | 05/15/2020   | 89.00              | 89.00       | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180261         | 05/18/2020   | 19.97              | 19.97       | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180556         | 05/28/2020   | 37.99              | 37.99       | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180682         | 06/01/2020   | 23.97              | 23.97       | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180791         | 06/04/2020   | 27.75              | 27.75       | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180834         | 06/05/2020   | 59.94              | 59.94       | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180838         | 06/05/2020   | 6.07               | 6.07        | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180952         | 06/09/2020   | 31.62              | 31.62       | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180960         | 06/09/2020   | 6.58               | 6.58        | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 180962         | 06/09/2020   | 3.96               | 3.96        | 06/17/2020 | 06/17/2020      | 25356             |
| 6050  | Sutherlands                      | 181041         | 06/11/2020   | 8.16               | 8.16        | 06/17/2020 | 06/17/2020      | 25356             |
| Total Sutherlands:                          |                                  |                |              | 334.95             | 334.95      |            |                 |                   |
| <b>Tallgrass Landscape Architecture LLC</b> |                                  |                |              |                    |             |            |                 |                   |
| 7442  | Tallgrass Landscape Architecture | 2020-056       | 06/04/2020   | 6,800.00           | 6,800.00    | 06/17/2020 | 06/17/2020      | 25357             |
| Total Tallgrass Landscape Architecture LLC: |                                  |                |              | 6,800.00           | 6,800.00    |            |                 |                   |
| <b>The Emblem Authority</b>                 |                                  |                |              |                    |             |            |                 |                   |
| 6150  | The Emblem Authority             | 28528          | 06/09/2020   | 414.00             | 414.00      | 06/17/2020 | 06/17/2020      | 25358             |
| Total The Emblem Authority:                 |                                  |                |              | 414.00             | 414.00      |            |                 |                   |
| <b>Trans Union Risk &amp; Alternative</b>   |                                  |                |              |                    |             |            |                 |                   |
| 7392  | Trans Union Risk & Alternative   | 06012020       | 06/01/2020   | 50.00              | 50.00       | 06/17/2020 | 06/17/2020      | 25359             |
| Total Trans Union Risk & Alternative:       |                                  |                |              | 50.00              | 50.00       |            |                 |                   |
| <b>WatchGuard Video</b>                     |                                  |                |              |                    |             |            |                 |                   |
| 6730  | WatchGuard Video                 | 4REINV001098   | 05/14/2020   | 4,660.75           | 4,660.75    | 06/17/2020 | 06/17/2020      | 25360             |
| 6730  | WatchGuard Video                 | BCMINV00096    | 05/14/2020   | 1,742.25           | 1,742.25    | 06/17/2020 | 06/17/2020      | 25360             |
| Total WatchGuard Video:                     |                                  |                |              | 6,403.00           | 6,403.00    |            |                 |                   |
| <b>Western Wyoming Lock &amp; Safe</b>      |                                  |                |              |                    |             |            |                 |                   |
| 6790  | Western Wyoming Lock & Safe      | 19342          | 06/01/2020   | 13.50              | 13.50       | 06/17/2020 | 06/17/2020      | 25361             |
| Total Western Wyoming Lock & Safe:          |                                  |                |              | 13.50              | 13.50       |            |                 |                   |
| <b>WLC Engineering Inc</b>                  |                                  |                |              |                    |             |            |                 |                   |
| 6920  | WLC Engineering Inc              | 2020-10482     | 06/08/2020   | 2,489.52           | 2,489.52    | 06/17/2020 | 06/17/2020      | 25362             |
| 6920  | WLC Engineering Inc              | 2020-10483     | 06/08/2020   | 1,063.75           | 1,063.75    | 06/17/2020 | 06/17/2020      | 25362             |
| 6920  | WLC Engineering Inc              | 2020-10484     | 06/08/2020   | 450.00             | 450.00      | 06/17/2020 | 06/17/2020      | 25362             |
| 6920  | WLC Engineering Inc              | 2020-10496     | 06/08/2020   | 11,228.20          | 11,228.20   | 06/17/2020 | 06/17/2020      | 25362             |
| 6920  | WLC Engineering Inc              | 2020-10497     | 06/08/2020   | 840.00             | 840.00      | 06/17/2020 | 06/17/2020      | 25362             |
| 6920  | WLC Engineering Inc              | 2020-10500     | 06/08/2020   | 6,021.70           | 6,021.70    | 06/17/2020 | 06/17/2020      | 25362             |
| Total WLC Engineering Inc:                  |                                  |                |              | 22,093.17          | 22,093.17   |            |                 |                   |
| <b>Wyoming Door Service</b>                 |                                  |                |              |                    |             |            |                 |                   |
| 7434  | Wyoming Door Service             | 9050           | 06/10/2020   | 220.00             | 220.00      | 06/17/2020 | 06/17/2020      | 25363             |
| Total Wyoming Door Service:                 |                                  |                |              | 220.00             | 220.00      |            |                 |                   |
| <b>Wyoming Steel &amp; Recycling</b>        |                                  |                |              |                    |             |            |                 |                   |
| 7230  | Wyoming Steel & Recycling        | 162626         | 05/04/2020   | 12.50              | 12.50       | 06/17/2020 | 06/17/2020      | 25364             |

| Vendor                           | Vendor Name | Invoice Number | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Last Check Date | Last Check Number |
|----------------------------------|-------------|----------------|--------------|--------------------|-------------|-----------|-----------------|-------------------|
| Total Wyoming Steel & Recycling: |             |                |              | 12.50              | 12.50       |           |                 |                   |
| Grand Totals:                    |             |                |              | 168,054.42         | 168,054.42  |           |                 |                   |

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} 8450 {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 |
|------------------|--------------|--------------------------------|----------------|--|--------------------|--------------|
| <b>1165</b>      |              |                                |                |  |                    |              |
| 06/10/2020       | 1165         | Adam Dudley                    | 50.00          | Bond Refund for Adam Dudley                        | 10-26150           | 50.00 M      |
| Total 1165:      |              |                                |                |  |                    | 50.00        |
| <b>1166</b>      |              |                                |                |  |                    |              |
| 06/10/2020       | 1166         | Teresa Allison                 | 220.00         | Bond Refund for Teresa Allison                     | 10-26150           | 220.00 M     |
| Total 1166:      |              |                                |                |  |                    | 220.00       |
| <b>25268</b>     |              |                                |                |  |                    |              |
| 06/08/2020       | 25268        | Firefighters of Natrona County | 166.66-        | Wildland fire dispatch share                       | 10-56-730          | 166.66- V    |
| Total 25268:     |              |                                |                |  |                    | 166.66-      |
| <b>25284</b>     |              |                                |                |  |                    |              |
| 06/05/2020       | 25284        | Ethan Hopkins                  | 54.32          | Water Deposit Refund for Ethan Hopkins             | 51-26150           | 54.32 M      |
| Total 25284:     |              |                                |                |  |                    | 54.32        |
| <b>25285</b>     |              |                                |                |  |                    |              |
| 06/08/2020       | 25285        | Casi Duncan                    | 110.58         | Water Deposit Refund for Casi Duncan               | 51-26150           | 110.58 M     |
| Total 25285:     |              |                                |                |  |                    | 110.58       |
| <b>25286</b>     |              |                                |                |  |                    |              |
| 06/08/2020       | 25286        | Pioneer Wireline Services      | 145.97         | Water Deposit Refund for Pioneer Wireline Services | 51-26150           | 145.97 M     |
| Total 25286:     |              |                                |                |  |                    | 145.97       |
| <b>25287</b>     |              |                                |                |  |                    |              |
| 06/08/2020       | 25287        | Melissa Smith                  | 95.30          | Water Deposit Refund for Melissa Smith             | 51-26150           | 95.30 M      |
| Total 25287:     |              |                                |                |  |                    | 95.30        |

| Check Issue Date | Check Number | Payee                  | Invoice Amount | Description                       | Invoice GL Account | Check Amount     |   |
|------------------|--------------|------------------------|----------------|-----------------------------------|--------------------|------------------|---|
| <b>25288</b>     |              |                        |                |                                   |                    |                  |   |
| 06/08/2020       | 25288        | Rocky Mountain Power   | 52.52          | Utilities at 6699 Poison Spider   | 10-46-941          | 52.52            | M |
| Total 25288:     |              |                        |                |                                   |                    | <u>52.52</u>     |   |
| <b>25289</b>     |              |                        |                |                                   |                    |                  |   |
| 06/08/2020       | 25289        | Century Link           | 233.65         | Bill for Water Treatment Plant    | 10-46-983          | 233.65           | M |
| Total 25289:     |              |                        |                |                                   |                    | <u>233.65</u>    |   |
| <b>25290</b>     |              |                        |                |                                   |                    |                  |   |
| 06/08/2020       | 25290        | Charter Communications | 431.56         | Charter Control Account           | 10-44-982          | 431.56           | M |
| Total 25290:     |              |                        |                |                                   |                    | <u>431.56</u>    |   |
| <b>25291</b>     |              |                        |                |                                   |                    |                  |   |
| 06/08/2020       | 25291        | Black Hills Energy     | 716.39         | Utilites for Town                 | 10-44-940          | 716.39           |   |
| 06/08/2020       | 25291        | Black Hills Energy     | 797.43         | Town Utilities for Enterprise     | 10-46-940          | 797.43           |   |
| Total 25291:     |              |                        |                |                                   |                    | <u>1,513.82</u>  |   |
| <b>25292</b>     |              |                        |                |                                   |                    |                  |   |
| 06/08/2020       | 25292        | Rocky Mountain Power   | 5,360.79       | Utilities for Town                | 10-44-941          | 5,360.79         |   |
| 06/08/2020       | 25292        | Rocky Mountain Power   | 1,624.27       | Utilities for Enterprise Accounts | 10-46-941          | 1,624.27         |   |
| 06/08/2020       | 25292        | Rocky Mountain Power   | 4,615.17       | 215 Northwestern                  | 52-82-976          | 4,615.17         |   |
| Total 25292:     |              |                        |                |                                   |                    | <u>11,600.23</u> |   |
| <b>25295</b>     |              |                        |                |                                   |                    |                  |   |
| 06/09/2020       | 25295        | Matt Vincent           | 550.00         | Stipend for uniforms              | 10-54-855          | 550.00           | M |
| Total 25295:     |              |                        |                |                                   |                    | <u>550.00</u>    |   |
| <b>25296</b>     |              |                        |                |                                   |                    |                  |   |
| 06/09/2020       | 25296        | Casey Gallinger        | 550.00         | Uniform Stipend                   | 10-54-855          | 550.00           | M |
| Total 25296:     |              |                        |                |                                   |                    | <u>550.00</u>    |   |

| Check Issue Date | Check Number | Payee                            | Invoice Amount | Description                              | Invoice GL Account | Check Amount |
|------------------|--------------|----------------------------------|----------------|--|--------------------|--------------|
| 25297            |              |                                  |                |  |                    |              |
| 06/09/2020       | 25297        | Casey Coates                     | 550.00         | Uniform Stipend                          | 10-54-855          | 550.00 M     |
| Total 25297:     |              |                                  |                |  |                    | 550.00       |
| 25298            |              |                                  |                |  |                    |              |
| 06/09/2020       | 25298        | Sierra Sterling                  | 141.86         | Water Deposit Refund for Sierra Sterling | 51-26150           | 141.86 M     |
| Total 25298:     |              |                                  |                |  |                    | 141.86       |
| 25299            |              |                                  |                |  |                    |              |
| 06/09/2020       | 25299        | Connie Atkinson                  | 41.72          | Water Deposit Refund for Connie Atkinson | 51-26150           | 41.72 M      |
| Total 25299:     |              |                                  |                |  |                    | 41.72        |
| 25304            |              |                                  |                |  |                    |              |
| 06/17/2020       | 25304        | Hasler                           | 5,400.00       | postage for Mailings                     | 10-44-226          | 5,400.00     |
| Total 25304:     |              |                                  |                |  |                    | 5,400.00     |
| 25305            |              |                                  |                |  |                    |              |
| 06/11/2020       | 25305        | Department of Workforce Services | 6,131.47       | May Workers Compensation                 | 10-23800           | 6,131.47 M   |
| Total 25305:     |              |                                  |                |  |                    | 6,131.47     |
| 25306            |              |                                  |                |  |                    |              |
| 06/12/2020       | 25306        | James Hoover                     | 5.50           | Water Deposit Refund for James Hoover    | 51-26150           | 5.50 M       |
| Total 25306:     |              |                                  |                |  |                    | 5.50         |
| 25307            |              |                                  |                |  |                    |              |
| 06/12/2020       | 25307        | Chelsea Brannam                  | 151.31         | Water Deposit Refund for Chelsea Brannam | 51-26150           | 151.31 M     |
| Total 25307:     |              |                                  |                |  |                    | 151.31       |
| 25308            |              |                                  |                |  |                    |              |
| 06/17/2020       | 25308        | 71 Construction                  | 489.00         | Work at the Library                      | 10-45-310          | 489.00       |
| 06/17/2020       | 25308        | 71 Construction                  | 17,639.00      | Tall Hall Ramp Pay #2                    | 10-45-106          | 17,639.00    |

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Check Register - Audit Report  
 Check Issue Dates: 6/4/2020 - 6/17/2020

| Check Issue Date | Check Number | Payee                           | Invoice Amount | Description                 | Invoice GL Account | Check Amount |
|------------------|--------------|---------------------------------|----------------|-----------------------------|--------------------|--------------|
| Total 25308:     |              |                                 |                |                             |                    | 18,128.00    |
| <b>25309</b>     |              |                                 |                |                             |                    |              |
| 06/17/2020       | 25309        | Air Comfort Complete, Inc       | 357.00         | Spring Maintenance at PD    | 10-45-260          | 357.00       |
| 06/17/2020       | 25309        | Air Comfort Complete, Inc       | 80.00          | Repair A/C at Town Hall     | 10-45-260          | 80.00        |
| Total 25309:     |              |                                 |                |                             |                    | 437.00       |
| <b>25310</b>     |              |                                 |                |                             |                    |              |
| 06/17/2020       | 25310        | Alpine Motorsports              | 31.08          | Oil                         | 10-70-950          | 31.08        |
| Total 25310:     |              |                                 |                |                             |                    | 31.08        |
| <b>25311</b>     |              |                                 |                |                             |                    |              |
| 06/17/2020       | 25311        | ALSCO, Inc                      | 62.14          | Rugs at Town Hall           | 10-45-260          | 62.14        |
| 06/17/2020       | 25311        | ALSCO, Inc                      | 134.60         | Rugs at PD                  | 10-45-260          | 134.60       |
| Total 25311:     |              |                                 |                |                             |                    | 196.74       |
| <b>25312</b>     |              |                                 |                |                             |                    |              |
| 06/17/2020       | 25312        | AMBI Mail & Marketing, Inc      | 36.96          | Mail to Cheyenne            | 10-54-330          | 36.96        |
| Total 25312:     |              |                                 |                |                             |                    | 36.96        |
| <b>25313</b>     |              |                                 |                |                             |                    |              |
| 06/17/2020       | 25313        | American Water Works Associatio | 334.00         | 2020-2021 Membership Dues   | 52-82-310          | 334.00       |
| Total 25313:     |              |                                 |                |                             |                    | 334.00       |
| <b>25314</b>     |              |                                 |                |                             |                    |              |
| 06/17/2020       | 25314        | Amerigas                        | 572.38         | Refill propane at Fire Dept | 10-45-260          | 572.38       |
| Total 25314:     |              |                                 |                |                             |                    | 572.38       |
| <b>25315</b>     |              |                                 |                |                             |                    |              |
| 06/17/2020       | 25315        | Ameri-Tech Equipment Company    | 462.90         | Repair Prox switch on arm   | 54-84-950          | 462.90       |
| 06/17/2020       | 25315        | Ameri-Tech Equipment Company    | 132.90         | Proxy Switch                | 54-84-950          | 132.90       |
| 06/17/2020       | 25315        | Ameri-Tech Equipment Company    | 2,004.82       | Solenolds                   | 54-84-950          | 2,004.82     |

TOWN OF MILLS

Check Register - Audit Report  
Check Issue Dates: 6/4/2020 - 6/17/2020

| Check Issue Date    | Check Number | Payee                         | Invoice Amount | Description                           | Invoice GL Account | Check Amount    |
|---------------------|--------------|-------------------------------|----------------|---------------------------------------|--------------------|-----------------|
| <b>Total 25315:</b> |              |                               |                |                                       |                    | <b>2,600.62</b> |
| <b>25316</b>        |              |                               |                |                                       |                    |                 |
| 06/17/2020          | 25316        | Atlas Office Products, Inc    | 113.41         | Office Supplies                       | 10-54-235          | 113.41          |
| 06/17/2020          | 25316        | Atlas Office Products, Inc    | 26.67          | Index dividers                        | 10-54-235          | 26.67           |
| 06/17/2020          | 25316        | Atlas Office Products, Inc    | 119.98         | laminator for Library                 | 10-45-268          | 119.98          |
| 06/17/2020          | 25316        | Atlas Office Products, Inc    | 4.27           | laminating pouches                    | 10-45-268          | 4.27            |
| 06/17/2020          | 25316        | Atlas Office Products, Inc    | 12.81          | Office Supplies                       | 10-45-235          | 12.81           |
| 06/17/2020          | 25316        | Atlas Office Products, Inc    | 72.52          | Office Supplies                       | 10-45-235          | 72.52           |
| <b>Total 25316:</b> |              |                               |                |                                       |                    | <b>349.66</b>   |
| <b>25317</b>        |              |                               |                |                                       |                    |                 |
| 06/17/2020          | 25317        | Automation & Electronics, Inc | 367.00         | Repair filter #3                      | 52-82-720          | 367.00          |
| 06/17/2020          | 25317        | Automation & Electronics, Inc | 1,644.47       | Move plant antenna w/ new coax        | 52-82-720          | 1,644.47        |
| <b>Total 25317:</b> |              |                               |                |                                       |                    | <b>2,011.47</b> |
| <b>25318</b>        |              |                               |                |                                       |                    |                 |
| 06/17/2020          | 25318        | Better City                   | 8,200.00       | Consulting Plans 7 & 8                | 10-45-100          | 8,200.00        |
| <b>Total 25318:</b> |              |                               |                |                                       |                    | <b>8,200.00</b> |
| <b>25319</b>        |              |                               |                |                                       |                    |                 |
| 06/17/2020          | 25319        | Caselle, Inc                  | 1,054.00       | Support and Maintenance for July 2020 | 10-44-725          | 1,054.00        |
| 06/17/2020          | 25319        | Caselle, Inc                  | 1,054.00       | Support and Maintenance for July 2020 | 10-46-725          | 1,054.00        |
| <b>Total 25319:</b> |              |                               |                |                                       |                    | <b>2,108.00</b> |
| <b>25320</b>        |              |                               |                |                                       |                    |                 |
| 06/17/2020          | 25320        | Casper Star Tribune Inc       | 82.00          | Patrol Officer                        | 10-44-620          | 82.00           |
| 06/17/2020          | 25320        | Casper Star Tribune Inc       | 218.84         | Notice of Release of Funds            | 10-44-620          | 218.84          |
| 06/17/2020          | 25320        | Casper Star Tribune Inc       | 38.84          | Public Hearing - Budget               | 10-44-620          | 38.84           |
| 06/17/2020          | 25320        | Casper Star Tribune Inc       | 215.76         | Emergency Ord 744 Budget              | 10-44-620          | 215.76          |
| <b>Total 25320:</b> |              |                               |                |                                       |                    | <b>555.44</b>   |

| Check Issue Date | Check Number | Payee                          | Invoice Amount | Description   | Invoice GL Account | Check Amount     |
|------------------|--------------|--------------------------------|----------------|---|--------------------|------------------|
| <b>25321</b>     |              |                                |                |   |                    |                  |
| 06/17/2020       | 25321        | Casper Tire, Inc               | 940.00         | New tires unit #3   | 53-83-900          | 940.00           |
| 06/17/2020       | 25321        | Casper Tire, Inc               | 18.38          | Tire Repair   | 53-83-900          | 18.38            |
| Total 25321:     |              |                                |                |   |                    | <u>958.38</u>    |
| <b>25322</b>     |              |                                |                |   |                    |                  |
| 06/17/2020       | 25322        | Charles Retz                   | 1,758.75       | Recert Training   | 10-56-910          | 1,758.75         |
| Total 25322:     |              |                                |                |   |                    | <u>1,758.75</u>  |
| <b>25323</b>     |              |                                |                |   |                    |                  |
| 06/17/2020       | 25323        | City of Casper                 | 100.00         | Casper Water for 5130 Yellowstone Hwy                     | 10-44-805          | 100.00           |
| 06/17/2020       | 25323        | City of Casper                 | 651.78         | Balefill  | 54-84-250          | 651.78           |
| 06/17/2020       | 25323        | City of Casper                 | 550.29         | Balefill  | 54-84-250          | 550.29           |
| 06/17/2020       | 25323        | City of Casper                 | 474.81         | Balefill  | 54-84-250          | 474.81           |
| 06/17/2020       | 25323        | City of Casper                 | 526.32         | Balefill  | 54-84-250          | 526.32           |
| 06/17/2020       | 25323        | City of Casper                 | 954.21         | Balefill  | 54-84-250          | 954.21           |
| 06/17/2020       | 25323        | City of Casper                 | 870.06         | Balefill  | 54-84-250          | 870.06           |
| 06/17/2020       | 25323        | City of Casper                 | 5,508.00       | Monthly Balefill Pass May 2020 (306 x \$18)               | 54-84-250          | 5,508.00         |
| 06/17/2020       | 25323        | City of Casper                 | 552.84         | Balefill  | 54-84-250          | 552.84           |
| 06/17/2020       | 25323        | City of Casper                 | 661.47         | Balefill  | 54-84-250          | 661.47           |
| 06/17/2020       | 25323        | City of Casper                 | 368.22         | Balefill  | 54-84-250          | 368.22           |
| 06/17/2020       | 25323        | City of Casper                 | 446.76         | Balefill  | 54-84-250          | 446.76           |
| 06/17/2020       | 25323        | City of Casper                 | 894.03         | Balefill  | 54-84-250          | 894.03           |
| Total 25323:     |              |                                |                |   |                    | <u>12,558.79</u> |
| <b>25324</b>     |              |                                |                |   |                    |                  |
| 06/17/2020       | 25324        | Collins Communications, Inc    | 275.00         | ITS Customer Care Contract                                | 10-55-860          | 275.00           |
| Total 25324:     |              |                                |                |   |                    | <u>275.00</u>    |
| <b>25325</b>     |              |                                |                |   |                    |                  |
| 06/17/2020       | 25325        | Communication Technologies Inc | 291.65         | Mic for mobile radio and repair to Ignition relay & switc | 10-53-950          | 291.65           |
| 06/17/2020       | 25325        | Communication Technologies Inc | 11,375.43      | Equipment and install for unit #10                        | 10-45-350          | 11,375.43        |
| Total 25325:     |              |                                |                |   |                    | <u>11,667.08</u> |

| Check Issue Date | Check Number | Payee                           | Invoice Amount | Description                          | Invoice GL Account | Check Amount |
|------------------|--------------|---------------------------------|----------------|--------------------------------------|--------------------|--------------|
| <b>25326</b>     |              |                                 |                |                                      |                    |              |
| 06/17/2020       | 25326        | Comtronix Communications Inc    | 197.60         | Key fobs and proxy cards             | 10-55-310          | 197.60       |
| Total 25326:     |              |                                 |                |                                      |                    | 197.60       |
| <b>25327</b>     |              |                                 |                |                                      |                    |              |
| 06/17/2020       | 25327        | CPS Distributors Inc            | 83.72          | Backflow                             | 10-70-840          | 83.72        |
| 06/17/2020       | 25327        | CPS Distributors Inc            | 239.13         | Control box                          | 10-70-840          | 239.13       |
| Total 25327:     |              |                                 |                |                                      |                    | 322.85       |
| <b>25328</b>     |              |                                 |                |                                      |                    |              |
| 06/17/2020       | 25328        | Crown Construction, LLC         | 11,590.00      | Parking Lot at Town Hall             | 10-45-310          | 11,590.00    |
| Total 25328:     |              |                                 |                |                                      |                    | 11,590.00    |
| <b>25329</b>     |              |                                 |                |                                      |                    |              |
| 06/17/2020       | 25329        | Dana Kepner Company Inc         | 1,346.70       | Parts for 3rd Ave leak               | 51-81-840          | 1,346.70     |
| Total 25329:     |              |                                 |                |                                      |                    | 1,346.70     |
| <b>25330</b>     |              |                                 |                |                                      |                    |              |
| 06/17/2020       | 25330        | Emergency Medical Direction & C | 375.00         | Medical Director May 2020            | 10-56-730          | 375.00       |
| Total 25330:     |              |                                 |                |                                      |                    | 375.00       |
| <b>25331</b>     |              |                                 |                |                                      |                    |              |
| 06/17/2020       | 25331        | Emily Trumbull                  | 1,600.00       | Recruiting Packet and Brochure/Flyer | 10-45-310          | 1,600.00     |
| Total 25331:     |              |                                 |                |                                      |                    | 1,600.00     |
| <b>25332</b>     |              |                                 |                |                                      |                    |              |
| 06/17/2020       | 25332        | Ferguson Enterprises LLC        | 20.20          | Library Repairs                      | 10-45-268          | 20.20        |
| 06/17/2020       | 25332        | Ferguson Enterprises LLC        | 9.15           | Work at Library                      | 10-45-310          | 9.15         |
| 06/17/2020       | 25332        | Ferguson Enterprises LLC        | 22.49          | Work at Library                      | 10-45-310          | 22.49        |
| Total 25332:     |              |                                 |                |                                      |                    | 51.84        |

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|------------------|--------------|---------------------------|----------------|------------------------|--------------------|--------------|
| <b>25333</b>     |              |                           |                |                        |                    |              |
| 06/17/2020       | 25333        | Ferguson Waterworks #1701 | 891.45         | 1" meters              | 51-81-430          | 891.45       |
| Total 25333:     |              |                           |                |                        |                    | 891.45       |
| <b>25334</b>     |              |                           |                |                        |                    |              |
| 06/17/2020       | 25334        | Fleetpride                | 2.22           | Knob                   | 10-64-950          | 2.22         |
| 06/17/2020       | 25334        | Fleetpride                | 67.12          | 4" LED light           | 10-64-950          | 67.12        |
| Total 25334:     |              |                           |                |                        |                    | 69.34        |
| <b>25335</b>     |              |                           |                |                        |                    |              |
| 06/17/2020       | 25335        | Floyd's Truck Center WY   | 7,656.84       | Repair rear suspension | 54-84-950          | 7,656.84     |
| 06/17/2020       | 25335        | Floyd's Truck Center WY   | 252.00         | Filters                | 54-84-950          | 252.00       |
| Total 25335:     |              |                           |                |                        |                    | 7,908.84     |
| <b>25336</b>     |              |                           |                |                        |                    |              |
| 06/17/2020       | 25336        | Hawkins Inc               | 1,155.50       | Chlorine Cylinders     | 52-82-310          | 1,155.50     |
| Total 25336:     |              |                           |                |                        |                    | 1,155.50     |
| <b>25337</b>     |              |                           |                |                        |                    |              |
| 06/17/2020       | 25337        | Hensley Battery LLC       | 274.76         | Batteries for unit #19 | 54-84-950          | 274.76       |
| Total 25337:     |              |                           |                |                        |                    | 274.76       |
| <b>25338</b>     |              |                           |                |                        |                    |              |
| 06/17/2020       | 25338        | Homax                     | 189.60         | Drum Barrels           | 10-45-995          | 189.60       |
| 06/17/2020       | 25338        | Homax                     | 592.95         | 15W-40 oil             | 10-64-840          | 592.95       |
| 06/17/2020       | 25338        | Homax                     | 471.32         | Fuel for Streets       | 10-61-370          | 471.32       |
| 06/17/2020       | 25338        | Homax                     | 191.92         | Fuel for Sewer         | 53-83-370          | 191.92       |
| 06/17/2020       | 25338        | Homax                     | 251.28         | Fuel for Water         | 51-81-370          | 251.28       |
| 06/17/2020       | 25338        | Homax                     | 137.52         | Fuel for Parks         | 10-70-370          | 137.52       |
| 06/17/2020       | 25338        | Homax                     | 1,237.75       | Fuel for Sanitation    | 54-84-370          | 1,237.75     |
| 06/17/2020       | 25338        | Homax                     | 135.44         | Fuel for Shop          | 10-64-370          | 135.44       |
| 06/17/2020       | 25338        | Homax                     | 235.08         | Fuel for CSO           | 10-53-370          | 235.08       |
| 06/17/2020       | 25338        | Homax                     | 1,214.72       | Fuel for PD            | 10-54-370          | 1,214.72     |
| 06/17/2020       | 25338        | Homax                     | 254.84         | Fuel for FD            | 10-56-370          | 254.84       |



| Check Issue Date | Check Number | Payee                             | Invoice Amount | Description                    | Invoice GL Account | Check Amount |
|------------------|--------------|-----------------------------------|----------------|--------------------------------|--------------------|--------------|
| 06/17/2020       | 25338        | Homax                             | 47.51          | Fuel for Building              | 10-57-370          | 47.51        |
| 06/17/2020       | 25338        | Homax                             | 97.83          | Fuel for WTP                   | 52-82-370          | 97.83        |
| Total 25338:     |              |                                   |                |                                |                    | 5,057.76     |
| <b>25339</b>     |              |                                   |                |                                |                    |              |
| 06/17/2020       | 25339        | Installation & Service Company In | 519.50         | Street repairs                 | 10-45-240          | 519.50       |
| 06/17/2020       | 25339        | Installation & Service Company In | 1,916.00       | Street repairs                 | 10-45-240          | 1,916.00     |
| 06/17/2020       | 25339        | Installation & Service Company In | 2,299.27       | Street repairs                 | 10-45-240          | 2,299.27     |
| Total 25339:     |              |                                   |                |                                |                    | 4,734.77     |
| <b>25340</b>     |              |                                   |                |                                |                    |              |
| 06/17/2020       | 25340        | John Deere Financial              | 143.97         | Pump for COVID                 | 10-45-995          | 143.97       |
| 06/17/2020       | 25340        | John Deere Financial              | 74.39          | Spray nozzles                  | 10-70-970          | 74.39        |
| 06/17/2020       | 25340        | John Deere Financial              | 69.99          | Vise                           | 10-70-970          | 69.99        |
| Total 25340:     |              |                                   |                |                                |                    | 288.35       |
| <b>25341</b>     |              |                                   |                |                                |                    |              |
| 06/17/2020       | 25341        | Lenhart Mason & Associates LLC    | 5,175.00       | Completion of FY 20 Audit      | 10-44-930          | 5,175.00     |
| 06/17/2020       | 25341        | Lenhart Mason & Associates LLC    | 5,175.00       | Completion of FY 20 Audit      | 10-46-930          | 5,175.00     |
| Total 25341:     |              |                                   |                |                                |                    | 10,350.00    |
| <b>25342</b>     |              |                                   |                |                                |                    |              |
| 06/17/2020       | 25342        | Life Assist                       | 390.87         | Ambulance supplies             | 10-56-425          | 390.87       |
| 06/17/2020       | 25342        | Life Assist                       | 23.46          | Ambulance supplies             | 10-56-425          | 23.46        |
| 06/17/2020       | 25342        | Life Assist                       | 166.60         | Ambulance supplies             | 10-56-425          | 166.60       |
| Total 25342:     |              |                                   |                |                                |                    | 580.93       |
| <b>25343</b>     |              |                                   |                |                                |                    |              |
| 06/17/2020       | 25343        | Lithia Motors Support Services    | 295.16         | Repair HVAC                    | 10-64-950          | 295.16       |
| Total 25343:     |              |                                   |                |                                |                    | 295.16       |
| <b>25344</b>     |              |                                   |                |                                |                    |              |
| 06/17/2020       | 25344        | Mastercard                        | 375.00         | Gift cards for employee awards | 10-45-310          | 375.00       |

| Check Issue Date    | Check Number | Payee                             | Invoice Amount | Description                                 | Invoice GL Account | Check Amount    |
|---------------------|--------------|-----------------------------------|----------------|---|--------------------|-----------------|
| 06/17/2020          | 25344        | Mastercard                        | 79.00          | Hotel for Quarantine for PD officer 4/5-4/6 | 10-45-995          | 79.00           |
| 06/17/2020          | 25344        | Mastercard                        | 2,241.75       | Mailboxes                                   | 10-45-310          | 2,241.75        |
| 06/17/2020          | 25344        | Mastercard                        | 645.00         | Non-IEDC Member Registration & Fee          | 10-57-910          | 645.00          |
| 06/17/2020          | 25344        | Mastercard                        | 250.00         | Gift cards for employee awards              | 10-45-310          | 250.00          |
| 06/17/2020          | 25344        | Mastercard                        | 7.34           | Glycerin for Sanitizer for COVID            | 10-45-995          | 7.34            |
| 06/17/2020          | 25344        | Mastercard                        | 82.84          | Office supplies                             | 10-54-235          | 82.84           |
| 06/17/2020          | 25344        | Mastercard                        | 375.00         | Gift cards for employee awards              | 10-45-310          | 375.00          |
| 06/17/2020          | 25344        | Mastercard                        | 13.65          | Meal for Travel for funeral                 | 10-54-310          | 13.65           |
| 06/17/2020          | 25344        | Mastercard                        | 50.00          | Gift cards for employee awards              | 10-45-310          | 50.00           |
| 06/17/2020          | 25344        | Mastercard                        | 16.40          | Cookles for Council Meetings                | 10-45-310          | 16.40           |
| 06/17/2020          | 25344        | Mastercard                        | 100.00         | Gift cards for employee awards              | 10-45-310          | 100.00          |
| 06/17/2020          | 25344        | Mastercard                        | 175.09         | Recordings                                  | 10-44-351          | 175.09          |
| 06/17/2020          | 25344        | Mastercard                        | 13.24          | Meal for Travel for funeral                 | 10-54-310          | 13.24           |
| 06/17/2020          | 25344        | Mastercard                        | 125.00         | Gift cards for employee awards              | 10-45-310          | 125.00          |
| 06/17/2020          | 25344        | Mastercard                        | 10.04          | Keys for wellhouse 8                        | 52-82-810          | 10.04           |
| 06/17/2020          | 25344        | Mastercard                        | 125.00         | Gift cards for employee awards              | 10-45-310          | 125.00          |
| 06/17/2020          | 25344        | Mastercard                        | 125.00         | Gift cards for employee awards              | 10-45-310          | 125.00          |
| 06/17/2020          | 25344        | Mastercard                        | 33.27          | Return shipping                             | 10-45-995          | 33.27           |
| 06/17/2020          | 25344        | Mastercard                        | 2,009.97       | Glycerin for Sanitizer for COVID            | 10-45-995          | 2,009.97        |
| 06/17/2020          | 25344        | Mastercard                        | 15.74          | Zoom 1 month subscription for COVID         | 10-45-995          | 15.74           |
| <b>Total 25344:</b> |              |                                   |                |   |                    | <b>6,868.33</b> |
| <b>25345</b>        |              |                                   |                |   |                    |                 |
| 06/17/2020          | 25345        | Millview Cleaners                 | 12.65          | Wash and dry rags for WTP                   | 10-45-260          | 12.65           |
| <b>Total 25345:</b> |              |                                   |                |   |                    | <b>12.65</b>    |
| <b>25346</b>        |              |                                   |                |   |                    |                 |
| 06/17/2020          | 25346        | Mountain States Lithographing Inc | 122.90         | Business Cards for Roden, Pike, Good        | 10-54-235          | 122.90          |
| <b>Total 25346:</b> |              |                                   |                |   |                    | <b>122.90</b>   |
| <b>25347</b>        |              |                                   |                |   |                    |                 |
| 06/17/2020          | 25347        | My Parking Sign                   | 279.15         | Street signs                                | 10-64-260          | 279.15          |
| <b>Total 25347:</b> |              |                                   |                |   |                    | <b>279.15</b>   |

| Check Issue Date | Check Number | Payee                          | Invoice Amount | Description                                   | Invoice GL Account | Check Amount |
|------------------|--------------|--------------------------------|----------------|---|--------------------|--------------|
| <b>25348</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 52.93          | shop supplies                                 | 10-64-840          | 52.93        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 15.98          | super glue                                    | 10-64-840          | 15.98        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 33.38          | Adhesive remover                              | 10-64-840          | 33.38        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 16.25          | Wiper blades                                  | 10-64-840          | 16.25        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 137.12         | Batteries                                     | 10-64-840          | 137.12       |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 59.96          | light bulbs                                   | 10-64-840          | 59.96        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 15.92          | Adapter                                       | 10-64-840          | 15.92        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 35.94          | 5w-30 oil                                     | 53-83-950          | 35.94        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 59.99          | Washer fluid pump                             | 10-64-840          | 59.99        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 210.85         | Brakes unit #4                                | 53-83-950          | 210.85       |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 45.00          | Brake & rotors unit #4                        | 53-83-950          | 45.00        |
| 06/17/2020       | 25348        | NAPA Auto Parts                | 29.99          | 400w 12v DC Inverter unit #10                 | 10-54-950          | 29.99        |
| Total 25348:     |              |                                |                |   |                    | 713.31       |
| <b>25349</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25349        | Natrona County Sheriffs Office | 2,174.04       | House Inmates for April 2020                  | 10-54-415          | 2,174.04     |
| 06/17/2020       | 25349        | Natrona County Sheriffs Office | 10,002.96      | House Inmates for May 2020                    | 10-54-415          | 10,002.96    |
| Total 25349:     |              |                                |                |   |                    | 12,177.00    |
| <b>25350</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25350        | Norco, Inc                     | 111.82         | supplies                                      | 10-45-260          | 111.82       |
| Total 25350:     |              |                                |                |   |                    | 111.82       |
| <b>25351</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25351        | One Call of Wyoming            | 93.75          | 125 Tickets for April 2020                    | 51-81-620          | 93.75        |
| Total 25351:     |              |                                |                |   |                    | 93.75        |
| <b>25352</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25352        | R & R Rest Stops of Casper Inc | 170.00         | ADA Handicap Unit Sunny Acres park May-June   | 10-70-690          | 170.00       |
| 06/17/2020       | 25352        | R & R Rest Stops of Casper Inc | 170.00         | ADA Handicap Unit Noreen Kilmer Park May-June | 10-70-690          | 170.00       |
| 06/17/2020       | 25352        | R & R Rest Stops of Casper Inc | 140.00         | Pump service Freden Park May-June             | 10-70-690          | 140.00       |
| Total 25352:     |              |                                |                |   |                    | 480.00       |

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| <b>25353</b>     |              |                                  |                |                                   |                    |              |
| 06/17/2020       | 25353        | Rocky Mountain Drug Testing      | 70.00          | New Hire Drug Testing Fire        | 10-44-981          | 70.00        |
| Total 25353:     |              |                                  |                |                                   |                    | 70.00        |
| <b>25354</b>     |              |                                  |                |                                   |                    |              |
| 06/17/2020       | 25354        | Second Wind Performance          | 262.65         | Replace lower radiator hose B92   | 10-56-350          | 262.65       |
| Total 25354:     |              |                                  |                |                                   |                    | 262.65       |
| <b>25355</b>     |              |                                  |                |                                   |                    |              |
| 06/17/2020       | 25355        | Stotz Equipment LLC              | 72.54          | Blades                            | 10-70-950          | 72.54        |
| 06/17/2020       | 25355        | Stotz Equipment LLC              | 579.00         | Yoke & Bearing kits               | 10-70-950          | 579.00       |
| Total 25355:     |              |                                  |                |                                   |                    | 651.54       |
| <b>25356</b>     |              |                                  |                |                                   |                    |              |
| 06/17/2020       | 25356        | Sutherlands                      | 19.94          | saw blades                        | 10-70-840          | 19.94        |
| 06/17/2020       | 25356        | Sutherlands                      | 89.00          | saw                               | 10-70-840          | 89.00        |
| 06/17/2020       | 25356        | Sutherlands                      | 19.97          | bar oil                           | 10-70-840          | 19.97        |
| 06/17/2020       | 25356        | Sutherlands                      | 37.99          | sprinkler heads                   | 10-70-840          | 37.99        |
| 06/17/2020       | 25356        | Sutherlands                      | 23.97          | trimmer line                      | 10-70-840          | 23.97        |
| 06/17/2020       | 25356        | Sutherlands                      | 27.75          | red paint                         | 10-70-840          | 27.75        |
| 06/17/2020       | 25356        | Sutherlands                      | 59.94          | soil for flowers at Town hall     | 10-45-260          | 59.94        |
| 06/17/2020       | 25356        | Sutherlands                      | 6.07           | Pop up rebuild kit                | 10-70-840          | 6.07         |
| 06/17/2020       | 25356        | Sutherlands                      | 31.82          | elbows                            | 10-70-840          | 31.82        |
| 06/17/2020       | 25356        | Sutherlands                      | 6.58           | Poly pipe                         | 10-70-840          | 6.58         |
| 06/17/2020       | 25356        | Sutherlands                      | 3.96           | 1" elbows                         | 10-70-840          | 3.96         |
| 06/17/2020       | 25356        | Sutherlands                      | 8.16           | Pipe & tees                       | 10-70-840          | 8.16         |
| Total 25356:     |              |                                  |                |                                   |                    | 334.95       |
| <b>25357</b>     |              |                                  |                |                                   |                    |              |
| 06/17/2020       | 25357        | Tallgrass Landscape Architecture | 6,800.00       | River front revised concept study | 10-45-310          | 6,800.00     |
| Total 25357:     |              |                                  |                |                                   |                    | 6,800.00     |
| <b>25358</b>     |              |                                  |                |                                   |                    |              |
| 06/17/2020       | 25358        | The Emblem Authority             | 414.00         | Shoulder patches                  | 10-54-855          | 414.00       |

TOWN OF MILLS

Check Register - Audit Report  
Check Issue Dates: 6/4/2020 - 6/17/2020

| Check Issue Date | Check Number | Payee                          | Invoice Amount | Description   | Invoice GL Account | Check Amount |
|------------------|--------------|--------------------------------|----------------|---|--------------------|--------------|
| Total 25358:     |              |                                |                |   |                    | 414.00       |
| <b>25359</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25359        | Trans Union Risk & Alternative | 50.00          | Digital Subscription May 2020                         | 10-54-330          | 50.00        |
| Total 25359:     |              |                                |                |   |                    | 50.00        |
| <b>25360</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25360        | WatchGuard Video               | 4,660.75       | Front & back video cameras, warranty, software maint, | 10-45-350          | 4,660.75     |
| 06/17/2020       | 25360        | WatchGuard Video               | 1,742.25       | Body cam complete set up                              | 10-45-350          | 1,742.25     |
| Total 25360:     |              |                                |                |   |                    | 6,403.00     |
| <b>25361</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25361        | Western Wyoming Lock & Safe    | 13.50          | Keys  | 10-45-260          | 13.50        |
| Total 25361:     |              |                                |                |   |                    | 13.50        |
| <b>25362</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25362        | WLC Engineering Inc            | 2,489.52       | Planning Scott Radden                                 | 10-57-400          | 2,489.52     |
| 06/17/2020       | 25362        | WLC Engineering Inc            | 1,063.75       | GIS TECH III Labor                                    | 10-46-337          | 1,063.75     |
| 06/17/2020       | 25362        | WLC Engineering Inc            | 450.00         | Grant writing   | 10-46-336          | 450.00       |
| 06/17/2020       | 25362        | WLC Engineering Inc            | 11,228.20      | Tank 3 Waterline                                      | 10-45-992          | 11,228.20    |
| 06/17/2020       | 25362        | WLC Engineering Inc            | 840.00         | Sanitary Sewer  | 10-45-994          | 840.00       |
| 06/17/2020       | 25362        | WLC Engineering Inc            | 6,021.70       | Engineer Expense                                      | 10-46-335          | 6,021.70     |
| Total 25362:     |              |                                |                |   |                    | 22,093.17    |
| <b>25363</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25363        | Wyoming Door Service           | 220.00         | Reset cables at PD                                    | 10-45-260          | 220.00       |
| Total 25363:     |              |                                |                |   |                    | 220.00       |
| <b>25364</b>     |              |                                |                |   |                    |              |
| 06/17/2020       | 25364        | Wyoming Steel & Recycling      | 12.50          | Iron  | 54-84-840          | 12.50        |
| Total 25364:     |              |                                |                |   |                    | 12.50        |

| Check Issue Date | Check Number | Payee  | Invoice Amount | Description          | Invoice GL Account | Check Amount      |
|------------------|--------------|--------|----------------|----------------------|--------------------|-------------------|
| <b>253004</b>    |              |        |                |                      |                    |                   |
| 06/11/2020       | 253004       | Hasler | 5,400.00       | postage for Mailings | 10-44-226          | 5,400.00 M        |
| 06/17/2020       | 253004       | Hasler | 5,400.00-      | postage for Mailings | 10-44-226          | 5,400.00- V       |
| Total 253004:    |              |        |                |                      |                    | .00               |
| Grand Totals:    |              |        |                |                      |                    | <u>195,917.57</u> |

Summary by General Ledger Account Number

| GL Account | Debit     | Credit      | Proof       |
|------------|-----------|-------------|-------------|
| 10-21100   | 5,566.66  | 163,995.13- | 158,428.47- |
| 10-23800   | 6,131.47  | .00         | 6,131.47    |
| 10-26150   | 270.00    | .00         | 270.00      |
| 10-44-226  | 10,800.00 | 5,400.00-   | 5,400.00    |
| 10-44-351  | 175.09    | .00         | 175.09      |
| 10-44-620  | 555.44    | .00         | 555.44      |
| 10-44-725  | 1,054.00  | .00         | 1,054.00    |
| 10-44-805  | 100.00    | .00         | 100.00      |
| 10-44-930  | 5,175.00  | .00         | 5,175.00    |
| 10-44-940  | 716.39    | .00         | 716.39      |
| 10-44-941  | 5,360.79  | .00         | 5,360.79    |
| 10-44-981  | 70.00     | .00         | 70.00       |
| 10-44-982  | 431.56    | .00         | 431.56      |
| 10-45-100  | 8,200.00  | .00         | 8,200.00    |
| 10-45-106  | 17,639.00 | .00         | 17,639.00   |
| 10-45-235  | 85.33     | .00         | 85.33       |
| 10-45-240  | 4,734.77  | .00         | 4,734.77    |
| 10-45-280  | 1,624.03  | .00         | 1,624.03    |
| 10-45-288  | 144.45    | .00         | 144.45      |
| 10-45-310  | 24,293.79 | .00         | 24,293.79   |
| 10-45-350  | 17,778.43 | .00         | 17,778.43   |
| 10-45-992  | 11,228.20 | .00         | 11,228.20   |
| 10-45-994  | 840.00    | .00         | 840.00      |
| 10-45-995  | 2,478.89  | .00         | 2,478.89    |
| 10-46-335  | 6,021.70  | .00         | 6,021.70    |

| GL Account | Debit     | Credit    | Proof     |
|------------|-----------|-----------|-----------|
| 10-46-336  | 450.00    | .00       | 450.00    |
| 10-46-337  | 1,063.75  | .00       | 1,063.75  |
| 10-46-725  | 1,054.00  | .00       | 1,054.00  |
| 10-46-930  | 5,175.00  | .00       | 5,175.00  |
| 10-46-940  | 797.43    | .00       | 797.43    |
| 10-46-941  | 1,676.79  | .00       | 1,676.79  |
| 10-46-983  | 233.65    | .00       | 233.65    |
| 10-53-370  | 235.08    | .00       | 235.08    |
| 10-53-950  | 291.65    | .00       | 291.65    |
| 10-54-235  | 345.82    | .00       | 345.82    |
| 10-54-310  | 26.89     | .00       | 26.89     |
| 10-54-330  | 86.96     | .00       | 86.96     |
| 10-54-370  | 1,214.72  | .00       | 1,214.72  |
| 10-54-415  | 12,177.00 | .00       | 12,177.00 |
| 10-54-855  | 2,064.00  | .00       | 2,064.00  |
| 10-54-950  | 29.99     | .00       | 29.99     |
| 10-55-310  | 197.60    | .00       | 197.60    |
| 10-55-860  | 275.00    | .00       | 275.00    |
| 10-56-350  | 262.65    | .00       | 262.65    |
| 10-56-370  | 254.84    | .00       | 254.84    |
| 10-56-425  | 580.93    | .00       | 580.93    |
| 10-56-730  | 375.00    | 166.66-   | 208.34    |
| 10-56-910  | 1,758.75  | .00       | 1,758.75  |
| 10-57-370  | 47.51     | .00       | 47.51     |
| 10-57-400  | 2,489.52  | .00       | 2,489.52  |
| 10-57-910  | 645.00    | .00       | 645.00    |
| 10-61-370  | 471.32    | .00       | 471.32    |
| 10-64-260  | 279.15    | .00       | 279.15    |
| 10-64-370  | 135.44    | .00       | 135.44    |
| 10-64-840  | 984.48    | .00       | 984.48    |
| 10-64-950  | 364.50    | .00       | 364.50    |
| 10-70-370  | 137.52    | .00       | 137.52    |
| 10-70-690  | 480.00    | .00       | 480.00    |
| 10-70-840  | 597.86    | .00       | 597.86    |
| 10-70-950  | 682.62    | .00       | 682.62    |
| 10-70-970  | 144.38    | .00       | 144.38    |
| 51-21100   | .00       | 3,329.74- | 3,329.74- |
| 51-26150   | 746.56    | .00       | 746.56    |
| 51-81-370  | 251.28    | .00       | 251.28    |
| 51-81-430  | 891.45    | .00       | 891.45    |

| GL Account           | Debit             | Credit             | Proof      |
|----------------------|-------------------|--------------------|------------|
| 51-81-620            | 93.75             | .00                | 93.75      |
| 51-81-840            | 1,346.70          | .00                | 1,346.70   |
| 52-21100             | .00               | 8,224.01-          | 8,224.01-  |
| 52-82-310            | 1,489.50          | .00                | 1,489.50   |
| 52-82-370            | 97.83             | .00                | 97.83      |
| 52-82-720            | 2,011.47          | .00                | 2,011.47   |
| 52-82-810            | 10.04             | .00                | 10.04      |
| 52-82-976            | 4,615.17          | .00                | 4,615.17   |
| 53-21100             | .00               | 1,442.09-          | 1,442.09-  |
| 53-83-370            | 191.92            | .00                | 191.92     |
| 53-83-900            | 958.38            | .00                | 958.38     |
| 53-83-950            | 291.79            | .00                | 291.79     |
| 54-21100             | .00               | 24,493.26-         | 24,493.26- |
| 54-84-250            | 12,458.79         | .00                | 12,458.79  |
| 54-84-370            | 1,237.75          | .00                | 1,237.75   |
| 54-84-840            | 12.50             | .00                | 12.50      |
| 54-84-950            | 10,784.22         | .00                | 10,784.22  |
| <b>Grand Totals:</b> | <u>207,050.89</u> | <u>207,050.89-</u> | <u>.00</u> |

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_



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| GL Account | Debit | Credit | Proof |
|------------|-------|--------|-------|
|------------|-------|--------|-------|

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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

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## May 2020 Account Balances

|                           |                       |
|---------------------------|-----------------------|
| Repo                      | \$362,167.92          |
| Water Deposit             | \$73,600.58           |
| Ambulance                 | \$500.00              |
| Municipal Court           | \$9,320.29            |
| Court Bond                | \$6,330.04            |
| Police                    | \$960.01              |
| Steel Eagle               | \$500.01              |
| WGIF Water Reserve        | \$13,502.20           |
| WGIF Sewer Reserve        | \$121,559.14          |
| WGIF Sanitation Reserve   | \$199,081.47          |
| WGIF General Fund Reserve | \$806,093.93          |
| WGIF General Fund CD's    | \$0.00                |
| WGIF Reserve              | \$32,844.03           |
| WGIF Sewer Tap Reserve    | \$85,546.84           |
| WGIF Police Reserve       | \$22,266.98           |
| WGIF Parks Reserve        | \$670.39              |
| WGIF FD Trust Fund        | \$246,523.83          |
| WGIF #146 Radio Read Fund | \$21,018.31           |
| <b>Totals</b>             | <b>\$2,002,485.97</b> |

Town Treasurer, Christina Pope

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Mayor, Seth Coleman

# COURT INCOME REPORT

Item # 1.

## May 2020

|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
|----------------|-----------|----------------------------|----------------|---------------------------|--------------|--------------------------|-------------|------------|------------|
| Sales Activity | 1-May     | \$510.00                   |                |                           |              |                          |             |            | \$510.00   |
| Court Report   |           | \$510.00                   |                |                           |              |                          |             |            | \$510.00   |
|                |           |                            |                |                           |              |                          |             | Difference | \$0.00     |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 5/4-5/8   | \$2,245.00                 | \$365.00       |                           |              |                          |             | \$325.00   | \$1,555.00 |
| Court Report   |           | \$2,245.00                 | \$365.00       |                           |              |                          |             | \$325.00   | \$1,555.00 |
|                |           |                            |                |                           |              |                          |             | Difference | \$0.00     |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 5/11-5/15 | \$2,925.00                 | \$510.00       |                           |              |                          |             |            | \$2,415.00 |
| Court Report   |           | \$2,925.00                 | \$510.00       |                           |              |                          |             |            | \$2,415.00 |
|                |           |                            |                |                           |              |                          |             | Difference | \$0.00     |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 5/18-5/22 | \$2,903.00                 | \$840.00       |                           |              |                          |             |            | \$2,063.00 |
| Court Report   |           | \$2,903.00                 | \$840.00       |                           |              |                          |             |            | \$2,063.00 |
|                |           |                            |                |                           |              |                          |             | Difference | \$0.00     |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 5/25-5/29 | \$4,366.00                 | \$330.00       |                           |              |                          |             |            | \$4,036.00 |
| Court Report   |           | \$4,366.00                 | \$330.00       |                           |              |                          |             |            | \$4,036.00 |
|                |           |                            |                |                           |              |                          |             | Difference | \$0.00     |

|                                |             |
|--------------------------------|-------------|
| Sales Activity Month Total     | \$10,579.00 |
| Proceedings Report Month Total | \$10,579.00 |
| Difference                     | \$0.00      |
| Court Proceedings Check        | \$10,579.00 |

Division of Victim Services Checks

Completed by: Christina Pope  
Town Treasurer

Approved by: Marcy Satterfield  
Court Clerk

Attested by: Justin Telo  
Town Clerk

The Xpress invoice is split in the GL but does not actually come out of the court account, therefore should not be on this report. Additional 191.97 to the Town for June 20 to correct.

325.00  
- 133.03  
191.97

The 325.00 bank fee should have only been 303.50. June 20 income report will show a bank fee credit of 21.50 to correct.

**ORDINANCE NO. 745**

**AN EMERGENCY ORDINANCE TO ESTABLISH TEMPORARY FIRE RESTRICTIONS WITHIN THE TOWN OF MILLS AND DECLARING AN EMERGENCY**

**WHEREAS**, the Fire Chief of the Town of Mills Wyoming has recommended a partial fire closure in Mills, Wyoming due to weather conditions and an emergent situation; and

**WHEREAS**, the Town of Mills is authorized by WS 15-1-103(xxiii) to establish regulations for the prevention of and extinguishing of fires; and

**WHEREAS**, the Town of Mills is authorized by WS 15-1-103(xxviii) to regulate or prevent the storage, use and transportation of any combustible or explosive material within the corporate limits of the Town of Mills, Wyoming; and

**WHEREAS**, the Town of Mills recognizes the acts undertaken by the Natrona County Fire District, Casper Mountain Fire District and the Bureau of Land Management as advisable, and

**WHEREAS**, passage of this Emergency Ordinance is necessary to protect the public health, safety and welfare.

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

**Section 1:**

Effective immediately, the open burning and fire related activities on all public and private lands in the Town of Mills, is hereby placed under restriction as follows:

1. The building, maintaining, attending or using any open fire is prohibited in the Town of Mills except as follows:
  - a. Fires used in industrial or agricultural operations; and
  - b. Gas and charcoal grills.
2. No smoking or disposal of any lighted match, cigar, or cigarette or other burning substance except within an enclosed vehicle or building, a developed recreation site or while stopped in an area of at least three feet in diameter that is barren or cleared of all flammable material.
3. Discharging and detonation of fireworks is prohibited.
4. No acetylene cutting torches or electric arc welding devices shall be used except indoors or in outdoor areas devoid of all vegetation.
5. No operation of chainsaws without spark arresters and either one 2/1/2lb or larger dry chemical fire extinguisher or an adequate supply of water and a shovel in case of fire. These fire tools may be kept with the operator's gas supply but must be available in the immediate vicinity of the chainsaw operations.
6. Additional restrictions on allowed uses, in particular areas, may be imposed due to adverse weather, range and fuel conditions (i.e., Red Flag Days) at the discretion and advice of the Fire Chief of the Town of Mills.

**Section 2**

This Emergency Ordinance shall become effective immediately and shall remain in effect until December 31, 2020 or upon the determination by the Fire Chief of the Town of Mills that the conditions giving rise to the conditions making this Ordinance necessary have expired. Should the Fire Chief determine that the conditions making this Ordinance necessary have expired, he shall accordingly inform the Mayor of the same who will take such steps as are necessary to make the expiration of this Ordinance known.

**Section 3:**

Pursuant to WS 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

**PASSED ON FIRST AND FINAL READING ON the \_\_\_\_ DAY of \_\_\_\_\_, 2020.**

\_\_\_\_\_  
Seth Coleman, Mayor

\_\_\_\_\_  
Sara McCarthy, Council

\_\_\_\_\_  
Darla R. Ives, Council

\_\_\_\_\_  
James Hollander, Council

\_\_\_\_\_  
Ronald Wales, Council

ATTESTED:

\_\_\_\_\_  
Christine Trumbull, Town Clerk

TOWN OF MILLS

RESOLUTION 2020-30

**A RESOLUTION ESTABLISHING AN INCREASE IN WATER,  
SEWER AND SANITATION RATES TO MEET THE FISCAL  
OBLIGATIONS OF THIS ENTERPRISE.**

**WHEREAS**, Ordinance 603 of the Town Of Mills authorizes the Town Council to establish water rates of the Town by Resolution adopted by the Town Council, and:

**WHEREAS**, Ordinance 604 of the Town Of Mills authorizes the Town Council to establish sewer and sanitation rates of the Town by Resolution adopted by the Town Council, and:

**WHEREAS**, the governing body of the Town Of Mills, Wyoming has considered the results of a water feasibility study and additional expenses necessary for infrastructure repair and determined the water, sewer and sanitation rates should be increased , and:

**WHEREAS**, the Town Of Mills has reviewed the actual costs of the labor, equipment and operation of Public water, sewer and sanitation system, and:

**WHEREAS**, the Town of Mills is responding to the request of users over several years to bill such services monthly and not quarterly, and:

**WHEREAS**, the Town of Mills has had the radio read meter system operational for most of the last year, and:

**WHEREAS**, the Town of Mills will require an overall increase of 5% for water, 5% for sewer and 5% Sanitation services above the current rates to meet the fiscal obligations of the Town, and :

**WHEREAS**, the Town of Mills will require an administration fee to cover cost associated with the monthly billing, and:

**NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MILLS** to set the rates for water, sewer and sanitation as stated in the chart on this resolution and adopt the policy changes in said Resolution, effective July 1<sup>st</sup>, 2020.

**RATES FOR NEW SERVICES**

Service Initiation Fee: To exclude same owner and same address for shut off request: \$ 20.00

**RATES FOR NEW SERVICES**

|                            |          |
|----------------------------|----------|
| Basic Commercial Deposit:  | \$100.00 |
| Basic Residential Deposit: | \$100.00 |

**RECONNECTION FEES**

(Service terminated for non-payment)

|                         |           |
|-------------------------|-----------|
| Meter Sent for Turn Off | \$ 20.00  |
| Meter Locked or Removed | \$ 100.00 |

**ADMINISTRATION FEE (Monthly)**

|             |        |
|-------------|--------|
| Residential | \$4.00 |
| Commercial  | \$6.00 |

**Single-Family Residence**

**WATER RATES**

|   |        |
|---|--------|
| First 1,500 Gallons:                    | \$8.98 |
| Every 1,000 Gallons Consumed Thereafter | \$2.65 |

**Single-Family Residence (Outside Town Limits)**

**WATER RATES**

|   |         |
|---|---------|
| First 1,500 Gallons:                    | \$13.49 |
| Every 1,000 Gallons Consumed Thereafter | \$3.97  |

**Commercial**

**WATER RATES**

|                      |         |
|----------------------|---------|
| First 2,500 Gallons: | \$13.49 |
|----------------------|---------|

|   |        |
|---|--------|
| Every 1,000 Gallons Consumed Thereafter | \$3.97 |
|---|--------|

**Commercial (Outside Town Limits)**

**WATER RATES**

|                      |         |
|----------------------|---------|
| First 2,500 Gallons: | \$20.24 |
|----------------------|---------|

|   |        |
|---|--------|
| Every 1,000 Gallons Consumed Thereafter | \$5.96 |
|---|--------|

**Single-Family Residence**

**SEWER RATES**

|              |         |
|--------------|---------|
| Monthly Fee: | \$19.11 |
|--------------|---------|

**Single-Family Residence (Outside Town Limits)**

**SEWER RATES**

|              |         |
|--------------|---------|
| Monthly Fee: | \$28.67 |
|--------------|---------|

**Commercial**

**SEWER RATES**

|                      |         |
|----------------------|---------|
| First 3,000 Gallons: | \$25.36 |
|----------------------|---------|

|   |        |
|---|--------|
| Every 1,000 Gallons Consumed Thereafter | \$2.16 |
|---|--------|



## Commercial (Outside Town Limits)

### SEWER RATES

|   |         |
|---|---------|
| First 3,000 Gallons:                    | \$38.05 |
| Every 1,000 Gallons Consumed Thereafter | \$3.24  |

### Multiple-Dwelling Units

- The monthly water/sewer usage charge for a multiple-dwelling unit that is separately metered shall be calculated by applying the rates established for single-family residences.
- The monthly water usage charge for a multiple-dwelling unit complex that is master metered shall be calculated by dividing the total water/sewer usage by the total number of dwelling units and applying the rates established for single-family residences. The monthly water usage charge for such multiple-dwelling unit complex shall be determined by multiplying the charge per dwelling unit by the total number of dwelling units. The number of dwelling units for mobile home and travel trailer parks shall be determined by calculating the number of available spaces.

### Combination Residential and Commercial / Industrial Users

- Combination residential and commercial / industrial users whose primary activity is not commercial / industrial related will be classified as multiple-dwelling units and will be charged using the multiple-dwelling unit formula at 100% of the minimum single-family residence monthly usage and rate.
- Combination residential and commercial / industrial users whose primary activity is commercial / industrial in nature are charged the appropriate commercial-industrial rates.

### Separate metered fire line

- All customers with a *separate fire line and meter* installed, will be billed a minimum monthly charge of \$7.50 unless there is consumption, and then the appropriate metered rate class charges (commercial) will apply above the minimum.

### Construction Water Usage

- Upon receipt of service the Town will provide a hydrant meter for the purposes of measuring the construction water usage. Usage will be billed at the rate of \$35.00 per month minimum for the first 2,000 gallons, and \$5.00 per 1,000 gallons thereafter. The user will be responsible for lost or broken equipment.

### Bulk Water Usage

- The taking of bulk water is allowed only from a designated hydrant during normal business hours, unless an application for after-hours delivery is filed by the customer and approved. Bulk water customers will be responsible for paying overtime charges incurred at \$20/hr. with a minimum charge of one hour, if applicable, in addition to the rate of \$35.00 for the first 2,000 gallons, and \$5.00 per 1,000 gallons thereafter.

## **Outside Town Limits Users**

- All users of Town water service outside Town limits will be charged 1 ½ times the amount of the applicable minimum charge and 1 ½ times the amount of all applicable charges for water used above the minimum charge.

## **Sewer Users Not Receiving Town Water**

- Single-family residences will be charged for sewer using the applicable rates regardless of how many gallons actually may be used.
- Multiple-dwelling units will be charged for sewer using the applicable rates per unit, regardless of how many gallons actually may be use, or, at the option of the owner, based on metered water supply.
- Commercial / industrial users and combination residential and commercial / industrial users are charged on a per-home equivalent.

# **Garbage Collection**

## **Rollout Carts for Household Waste**

- Carts should be at the curb before 7:00 a.m., with the front of the cart facing the street, and 3 feet of distance between the carts themselves and any other objects such as mailboxes, vehicles, fences, etc. to facilitate automated pickup.
- **Missed Collection:** If your garbage was not picked up on your regular collection day due to the driver missing it or you forgot to set it out, please call the Mills Town Hall within two business days to remedy the issue. If you forget to put your trash out the fee will be on a case by case basis and set by resolution.
- **Severe Weather:** When collection is delayed by severe weather, Mills will make every effort to pick up your garbage before your next collection day. This means evening and/or weekend collection may become necessary so please make sure to leave your garbage at the curb to give us every opportunity to empty your cart. If your garbage is not able to be picked up, we will collect double the volume on your next regularly scheduled collection day at no additional charge.

## **Questions?**

Contact Mills Town Hall at (307) 234-6679 for assistance.

## **Cart Assistance**

If you, or someone you know, is physically unable to move their carts to the curb for pickup, you may be eligible for the Town’s cart assistance program. To participate in the program, there cannot be anyone at the location physically capable of moving the cart. Interested individuals should **contact Town Hall**, at **(307) 234-6679** for more information, and to register for assistance.

**Cart Repair**

***Broken carts must be reported so they can be placed on a list for servicing!*** To request your broken garbage be repaired, please **contact Town Hall**, at **(307) 234-6679** who will then schedule the carts for service.

**RATES**

**Residential Sanitation**

- **\$17.33** (Minimum Monthly Fee) Residential Weekly Pickup

**Commercial Sanitation**

The following are monthly rates for sanitation

| # of Weekly Pickups | 95 gal. | 300 gal. | 2 yard   | 3 yard   | 4 yard   |
|---------------------|---------|----------|----------|----------|----------|
| 1                   | \$17.85 | \$53.55  | \$53.55  | \$73.50  | \$98.00  |
| 2                   |         |          | \$107.10 | \$147.00 | \$196.01 |
| 3                   |         |          | \$160.65 | \$220.50 | \$294.00 |
| 4                   |         |          | \$214.20 | \$294.14 | \$392.00 |
| 5                   |         |          | \$267.75 | \$367.50 | \$490.01 |

\*If commercial customer does not own container, a 10% increase is applied to the rate.

**Reminder:** **All bills are due the 30th of each month. Any utility bill not paid in full by the 15<sup>th</sup> of the following month, will be assessed \$20.00 for late / or reconnect fee to your account, unless a payment arrangement is made with the Town. If the fee is assessed the account balance must be paid in full before**

**water is restored. Payment arrangements must be made prior to the 15<sup>th</sup> of the following month. Payments must be received no later than 4:30 PM for same day turn on. If received after 4:30 PM turn on will be the next business day.**

**\*If commercial customer does not own container, a 10% increase will be applied to the base rate.**

**PASSED, ADOPTED AND APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Seth Coleman, Mayor

\_\_\_\_\_  
Sara McCarthy, Council

\_\_\_\_\_  
Darla R. Ives, Council

\_\_\_\_\_  
James Hollander, Council

\_\_\_\_\_  
Ronald Wales, Council

ATTESTED:

\_\_\_\_\_  
Christine Trumbull, Town Clerk