

**REGULAR CITY COUNCIL
MEETING**

July 14, 2026

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:

Leah Juarez

Council President:

Brad Neumiller

Council Members:

Cherie Butcher

Sara McCarthy

Tim Sutherland

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes from 6/23/2026

City Licenses

- [2.](#) New / Renewal Business / Contractor Licenses and Home Occupation Permits

Financial Approvals

- [3.](#) Financial Breakdown - Check Register & Future ACH/EFT Transactions
- [4.](#) PAID ACH / EFT Transactions
- [5.](#) Regular / Police Payroll
- [6.](#) Fire Payroll
7. Transmittal Transactions
- [8.](#) Reserve Transfers

OPEN DISCUSSION

COUNCIL APPROVALS

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - July 28, 2026 at 7:00pm / August 11, 2026 at 7:00pm

NEXT WORK SESSION - July 28, 2026 at 6:00pm / August 11, 2026 at 6:00pm

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

**REGULAR CITY COUNCIL
MEETING**

June 23rd, 2026

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:

Leah Juarez

Council President:

Brad Neumiller

Council Members:

Cherie Butcher

Sara McCarthy

Tim Sutherland

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00 pm

ROLL CALL

Present:

Mayor Juarez
President Neumiller
Council Butcher
Council McCarthy
Council Sutherland

PLEDGE OF ALLEGIANCE

1. Recordation of Vote Appointing Municipal Clerk

Motion made by Council Member Butcher to approve, Seconded by Council Member Sutherland. Voting Yea: Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

CONSENT AGENDA

Minutes

2. Council Meeting Minutes

Financial Approvals

3. Financial Breakdown - Check Register & Future ACH/EFT Transactions
4. PAID ACH / EFT Transactions
5. Regular / Police Payroll
6. Fire Payroll
7. Transmittal Transactions

Motion made by Council Member Sutherland to approve Consent Agenda, Seconded by Council President Neumiller. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

OPEN DISCUSSION

Randy Morrison, a local business owner moved into Heights BLVD about a year and a half ago into the old Ramshorn construction building off of Salt Creek. His problem is with Heights Blvd between Salt Creek and Platte St, as no one is maintaining Platte St and there is no drainage and has no ditches. City Attorney and Councilmember Newmiller noted that some roads are public thoroughfares without municipal dedication; if Heights Boulevard is not dedicated, it is a private access and the city cannot maintain it. City planner, Casey added that, even if determined to be a Mills road, full repaving is unlikely due to cost and limited public benefit; a depth replacement with gravel might be more feasible. City attorney suggested title/dedication research to determine ownership and maintenance responsibility.

Tabitha Nelson, a resident of Mills, is requesting assistance with a past-due utility bill. She said she has been working with Community Action and is on a waiting list for assistance. She had some other bills that came up and was requesting more time on her past due bill of \$373.00 so her water doesn't get disconnected. The council decided to grant Tabitha Nelson an extension on her utility payment, preventing a shut-off until July 6, 2026.

Scott Clamp, a resident of Mills, is asking the council to allow him to put a C-can in his parents back yard. He said that there is currently a 40X8 foot trailer on the property that his mother used for storage and would rather have an earthy-tone C-can in place of the trailer. If a C-can is not permitted, he plans to refurbish the existing trailer (paint, reseal roof) to retain it. This will be addressed in the planning and zoning meeting to review current restrictions and propose standards for new earth-tone containers, or clarify refurbishment requirements for existing trailers.

Scott Clamp, a resident of Mills, also proposed organizing a "meet the candidate" session (not a formal debate) to allow candidates to share visions and take questions. The Mayor noted elected officials cannot promote such events while in meetings but welcomed community-led efforts. A resident volunteer approach was encouraged; Scott will explore community organizers for the event.

ORDINANCES AND RESOLUTIONS

8. RESOLUTION 2026-17:

MUNICIPAL SIGNATORY RESOLUTION:

Motion made by Council President Neumiller to approve, Seconded by Council Member McCarthy. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

9. RESOLUTION NO. 2026-18:

A RESOLUTION CORRECTING TYPOGRAPHICAL ERRORS IN CERTAIN RECENT RESOLUTIONS

Motion made by Council Member Neumiller to approve, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

COUNCIL APPROVALS

10. Hub Renewal.

11. WHSI Radio Grant Paperwork

12. Terminal Agency and Criminal Justice Agency Information

13. MPO Renewal for Transit Services For FY27

14. Regional GIO 2026 Renewal

Motion made by Council President Neumiller to approve all council approvals, Seconded by Council Member Sutherland.

Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes, for the entire motion and voting record.

ADJOURNMENT

Council President Neumiller made a motion to adjourn the meeting. Council Member McCarthy seconded the motion.

Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING – July 14th, 2026 at 7:00pm / July 28th, 2026 at 7:00pm

NEXT WORK SESSION – *July 14th, 2026 at 6:00pm / July 28th, 2026 at 6:00pm*

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

Mayor, Leah Juarez

City Clerk, Megan Smith



Home Occupation Permit

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
8309 307 Billing Services, LLC							
07/14/2026	EMS Billing Services - Independent Contractor (July 20	1031	07/26	1	07/01/2026	10-4600-1085	2,500.00
8440 AB Global							
07/14/2026	Background check services	2026060090	07/26	1	06/01/2026	10-4600-1045	145.15
8505 Advanced Pump & Equipment							
07/14/2026	Air Pump	INVAPE18038	07/26	1	06/15/2026	53-8300-3675	764.50
310 All Out Fire, Inc							
07/14/2026	Hydro/Inspect Extinguishers	29917	07/26	1	06/12/2026	52-8200-1300	110.00
350 ALSCO, Inc							
07/14/2026	June 17 Service	LCAS1724130	07/26	1	06/17/2026	10-6500-1040	46.35
07/14/2026	Mats and uniform service - Town Hall/Library	LCAS1725404	07/26	1	06/24/2026	10-4900-9008	72.32
430 Ameri-Tech Equipment Company							
07/14/2026	Pressure Line	00018171	07/26	1	05/29/2026	54-8400-4050	455.38
07/14/2026	Slide Shoes Gripper	00018202	07/26	1	06/09/2026	54-8400-4050	3,629.40
7473 Black Hills Energy							
07/14/2026	City	070726 1	07/26	1	07/07/2026	10-4600-2515	1,143.35
07/14/2026	WTP	070726 2	07/26	1	07/07/2026	52-8200-2515	122.21
07/14/2026	Enterprise	070726 3	07/26	1	07/07/2026	50-4600-2515	192.08
840 Bound Tree Medical							
07/14/2026	Needed medical supplies	86258295	07/26	1	06/26/2026	10-5600-2040	754.78
1350 Century Link							
07/14/2026	Phone/data service	06252026	07/26	1	06/25/2026	10-4400-9088	548.36
1390 Charter Communications							
07/14/2026	Internet service - SBPP	173031901	07/26	1	06/14/2026	10-4600-2520	220.00
1420 Children's Advocacy Project							
07/14/2026	Forensic Interviewing Services, Use of Maintenance an	FY26 Town of Mills	07/26	1	04/09/2026	10-4900-3060	6,500.00
1510 City of Casper							
07/14/2026	06/01/26 Balefill Charges	642210	07/26	1	06/01/2026	54-8400-3050	869.44
07/14/2026	06/08/26 Balefill Charges	642357	07/26	1	06/08/2026	54-8400-3050	992.64
07/14/2026	06/09/26 Balefill Charges	642404	07/26	1	06/09/2026	54-8400-3050	1,399.20
07/14/2026	06/10/26 Balefill Charges	642428	07/26	1	06/10/2026	54-8400-3050	1,122.88
07/14/2026	06/12/26 Balefill Charges	642450	07/26	1	06/12/2026	54-8400-3050	740.08
07/14/2026	06/15/26 Balefill Charges	642482	07/26	1	06/15/2026	54-8400-3050	929.28
07/14/2026	06/15/26 Balefill Charges	642526	07/26	1	06/15/2026	54-8400-3050	1,034.88
07/14/2026	06/16/26 Balefill Charges	642570	07/26	1	06/16/2026	54-8400-3050	1,342.88
07/14/2026	06/17/26 Balefill Charges	642602	07/26	1	06/17/2026	54-8400-3050	1,106.16
07/14/2026	06/18/26 Balefill Charges	642630	07/26	1	06/18/2026	54-8400-3050	884.40
07/14/2026	06/19/26 Balefill Charges	642659	07/26	1	06/19/2026	54-8400-3050	625.68
07/14/2026	154 Residential Passes - May	8054	07/26	1	05/31/2026	54-8400-3050	3,080.00
07/14/2026	Dispatch Services - May	8068	07/26	1	06/16/2026	10-5400-3000	8,318.73
07/14/2026	Metro Animal Shelter User Fees - May	8079	07/26	1	06/16/2026	10-5300-3010	3,445.89
07/14/2026	2nd Quarter GIS Expenses	8102	07/26	1	06/19/2026	10-5700-3020	1,076.73
8184 Civil Engineering Professionals, Inc.							
07/14/2026	Billing for Services Through May 31, 2026 - Bike Trail	22-033-26	07/26	1	05/31/2026	10-4800-6020	1,686.25
1910 Core & Main							
07/14/2026	3/4" Valve	Z213668	07/26	1	06/15/2026	51-8100-3500	118.98
2370 Energy Laboratories Inc							
07/14/2026	New Line Bac-T Samples	790947	07/26	1	06/16/2026	52-8200-2050	152.00
07/14/2026	Routine Bac-T	793953	07/26	1	06/29/2026	52-8200-2050	152.00
7518 Express Printing							
07/14/2026	Inspection Tags	01-3184	07/26	1	06/23/2026	10-5700-3510	181.00
3410 Floyd's Truck Center WY							
07/14/2026	HVAC Repairs	R302014795:01	07/26	1	06/10/2026	54-8400-4050	1,768.14
07/14/2026	Control Valve	X302086383:01	07/26	1	06/17/2026	54-8400-4050	89.60
8144 Galls							
07/14/2026	3X uniform shirt for Zamora	035390357	07/26	1	06/17/2026	10-5600-1040	70.95

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
7729 Geotec Industrial Supply							
07/14/2026	Landscape Fabric	48150	07/26	1	06/11/2026	12-4500-3700	1,080.00
07/14/2026	Drain with Grate & Pipe	48165	07/26	1	06/12/2026	12-4500-3700	193.60
8521 Heritage Landscape Supply							
07/14/2026	Couplers and Glue	0027712559-001	07/26	1	06/16/2026	10-7000-3500	53.42
3120 Homax							
07/14/2026	CSO Fuel May	CL41719 CSO	07/26	1	05/31/2026	10-5300-4000	174.29
07/14/2026	PD Fuel May	CL41719 PD	07/26	1	05/31/2026	10-5400-4000	4,693.01
3150 Hose & Rubber Supply							
07/14/2026	Rebuild Kit	02208511	07/26	1	06/04/2026	54-8400-4050	25.04
07/14/2026	Tube Assembly	02209738	07/26	1	06/08/2026	54-8400-4050	176.19
3190 Hub International Mountain States LTD							
07/14/2026	Commercial Package	4699331	07/26	1	07/02/2026	10-4400-9065	83,316.00
07/14/2026	Special Event - New Business	4699335	07/26	1	07/02/2026	10-4900-3065	2,321.44
3250 Imerys Perlite USA, Inc.							
07/14/2026	Bulk Treatment Chemical - H1800	1000661815	07/26	1	06/12/2026	52-8200-3500	10,668.81
07/14/2026	Bulk Treatment Chemical - H1500	1000672369	07/26	1	06/26/2026	52-8200-3500	11,528.41
8363 Imperial Sanitation LLC							
07/14/2026	Service Freden Park	11570	07/26	1	06/04/2026	10-7000-3095	135.00
07/14/2026	Service Sunny Acres Park	11571	07/26	1	06/04/2026	10-7000-3095	175.00
07/14/2026	Service First Street Park	11572	07/26	1	06/04/2026	10-7000-3095	310.00
07/14/2026	Service Norene Kilmer Park	11573	07/26	1	06/04/2026	10-7000-3095	135.00
3330 Installation & Service Company Inc							
07/14/2026	Water Repair 1130 Freden Blvd.	275944	07/26	1	06/11/2026	51-8100-3525	3,787.27
8226 Jake Wallace							
07/14/2026	Per Diem Training - Desert Snow	06222026	07/26	1	06/22/2026	10-5400-1030	100.00
3580 John Deere Financial							
07/14/2026	Stihl Base	193079	07/26	1	05/18/2026	10-7000-4050	49.47
3920 LexisNexis							
07/14/2026	WY STATS 2026 SUPP & INDEX	49742302	07/26	1	06/15/2026	10-5400-3550	143.61
4220 Med-Tech Resources Inc.							
07/14/2026	Nitrile Gloves - Crime Scene	159858	07/26	1	06/23/2026	10-5400-3565	161.04
8260 Merrily Johnston							
07/14/2026	Face Paint & Balloons - Movie Event at Freden Park	062626	07/26	1	06/30/2026	10-4900-3065	300.00
4440 Mobile Concrete, Inc.							
07/14/2026	Fill Sand 6th St. Water Leak	227763	07/26	1	06/15/2026	51-8100-3525	286.20
4600 NAPA Auto Parts							
07/14/2026	Air Filter/Oil/Oil Filter - Police Unit #4	384056	07/26	1	06/08/2026	10-5400-4050	99.37
07/14/2026	Oil & Filters	384103	07/26	1	06/08/2026	10-6000-4050	330.45
07/14/2026	Oil and Filters	384442	07/26	1	06/09/2026	10-6500-4050	111.41
07/14/2026	Rags	384663	07/26	1	06/09/2026	10-6500-4050	82.47
07/14/2026	Lens	385078	07/26	1	06/10/2026	10-6500-4050	24.68
07/14/2026	Oil and Filters	385124	07/26	1	06/10/2026	10-6500-4050	102.60
07/14/2026	Gloves	385546	07/26	1	06/11/2026	10-6500-4050	27.98
07/14/2026	Engine Oil Filter - Police Unit #10	386809	07/26	1	06/16/2026	10-5400-4050	9.54
07/14/2026	Air Filter - Police Unit #10	387306	07/26	1	06/17/2026	10-5400-4050	16.68
07/14/2026	Light	387590	07/26	1	06/17/2026	10-6500-4050	6.98
07/14/2026	Couplings	387794	07/26	1	06/18/2026	54-8400-4050	38.78
07/14/2026	Headlight	387897	07/26	1	06/18/2026	54-8400-4050	32.29
07/14/2026	Trailer Connector	389284	07/26	1	06/23/2026	10-6500-4050	43.98
07/14/2026	Windshield washer fluid pump for CH9 (2013 Ford F-2	391745	07/26	1	06/30/2026	10-5600-4050	26.59
4760 Norco, Inc							
07/14/2026	M exam gloves for ambulances	0047030017	07/26	1	06/11/2026	10-5600-3595	75.51
8038 Northwest Contractor Supply							
07/14/2026	Marking Paint & Pin Flags	1644626	07/26	1	05/27/2026	51-8100-3500	211.74
4880 One Call of Wyoming							
07/14/2026	222 Tickets for May	79921	07/26	1	06/12/2026	51-8100-3055	233.10

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
7436 Power Service, Inc							
07/14/2026	Jet Pump (2)	PSI000060702	07/26	1	06/05/2026	52-8200-3525	2,756.62
7985 Quadient, Inc							
07/14/2026	Postage funding account	06262026	07/26	1	06/26/2026	50-4600-3510	2,111.61
5560 Rocky Mountain Power							
07/14/2026	240 S Chamberlin Rd - Svc E Side Shop	06172026 028 8	07/26	1	06/17/2026	50-4600-2510	892.66
07/14/2026	Robertson Hills Park - Park Light	06302026 034 6	07/26	1	06/30/2026	10-4600-2510	45.65
07/14/2026	City	07012026 001 5 1	07/26	1	07/01/2026	10-4600-2510	9,157.39
07/14/2026	WTP	07012026 001 5 2	07/26	1	07/01/2026	52-8200-2510	9,087.80
07/14/2026	Enterprise	07012026 001 5 3	07/26	1	07/01/2026	50-4600-2510	3,166.56
07/14/2026	6699 Poison Spider Ln - Lift Station	07012026 031 2	07/26	1	07/01/2026	50-4600-2510	158.80
5590 Rocky Mountain Weed Control LLC							
07/14/2026	Weed Control - Treatment Plant/Wells	2579	07/26	1	06/06/2026	52-8200-3670	1,250.00
8230 Six Robblees', Inc							
07/14/2026	LED Minibar Reflex 15""	19P30439	07/26	1	07/09/2026	52-8200-3540	462.25
6050 Sutherlands							
07/14/2026	Sleeve Compression; Lever Style Tube Bender	057886	07/26	1	03/19/2026	52-8200-3525	31.75
07/14/2026	Spray Heads	059697	07/26	1	04/21/2026	10-7000-3500	51.92
07/14/2026	Tension Bands	061327	07/26	1	05/20/2026	10-7000-3500	3.20
07/14/2026	Insect Killer	062336	07/26	1	06/09/2026	10-7000-3500	23.94
07/14/2026	Saw Blades	062408	07/26	1	06/10/2026	10-7000-3500	93.96
07/14/2026	Fiberglass Insulation	062741	07/26	1	06/17/2026	10-7000-3500	7.98
07/14/2026	Bits	062936	07/26	1	06/22/2026	10-7000-3500	47.72
07/14/2026	Adj Jackpost (qty 2)	57185	07/26	1	03/03/2026	52-8200-3525	99.98
07/14/2026	Sledge Hammer	57296	07/26	1	03/05/2026	52-8200-3525	44.99
07/14/2026	Jackpost; Floor Jack	57323	07/26	1	03/05/2026	52-8200-3525	101.98
7431 United Rentals							
07/14/2026	Man lift rental to repair vehicle exhaust system fan	263085471-001	07/26	1	06/03/2026	10-5600-3515	130.52
6550 USA Blue Book							
07/14/2026	Chlorine Testing & Rod Keys	INV01070431	07/26	1	06/09/2026	51-8100-3500	1,224.91
6810 WEX Bank							
07/14/2026	Diesel Exhaust Fluid	113328340	07/26	1	06/23/2026	10-5600-4000	28.92
7110 Wyoming Machinery Co Inc							
07/14/2026	Switch	PO8960737	07/26	1	05/15/2026	10-6000-4050	138.30
07/14/2026	Filters	PO8981722	07/26	1	06/03/2026	10-6000-4050	48.83
07/14/2026	Filters	PO8989635	07/26	1	06/10/2026	10-6000-4050	231.36
Grand Totals:							<u>201,078.22</u>

Report GL Period Summary

GL Period	Amount
07/26	201,078.22
Grand Totals:	<u>201,078.22</u>

Vendor number hash: 480636
Vendor number hash - split: 480636
Total number of invoices: 103
Total number of transactions: 103

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	201,078.22	.00	201,078.22
Grand Totals:	201,078.22	.00	201,078.22

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
2048						
07/14/2026	2048	Billie Bailey	100.00	Restitution from Cyrus Sweets	10-26150	100.00
Total 2048:						100.00
2049						
07/14/2026	2049	Black Hills Bentonite	405.00	Restitution from Alexander Phillips	10-26150	405.00
Total 2049:						405.00
2050						
07/14/2026	2050	Deborah Ponder	330.00	Bond Refund for Mercedes Gibson	10-26150	330.00
Total 2050:						330.00
35632						
07/10/2026	35632	AB Global	145.15	Background check services	10-4600-1045	145.15
Total 35632:						145.15
35633						
07/10/2026	35633	Advanced Pump & Equipment	764.50	Air Pump	53-8300-3675	764.50
Total 35633:						764.50
35634						
07/10/2026	35634	All Out Fire, Inc	110.00	Hydro/Inspect Extinguishers	52-8200-1300	110.00
Total 35634:						110.00
35635						
07/10/2026	35635	ALSCO, Inc	46.35	June 17 Service	10-6500-1040	46.35
07/10/2026	35635	ALSCO, Inc	72.32	Mats and uniform service - Town Hall/Library	10-4900-9008	72.32

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35635:						118.67
35636						
07/10/2026	35636	Ameri-Tech Equipment Company	455.38	Pressure Line	54-8400-4050	455.38
07/10/2026	35636	Ameri-Tech Equipment Company	3,629.40	Slide Shoes Gripper	54-8400-4050	3,629.40
Total 35636:						4,084.78
35637						
07/10/2026	35637	Bound Tree Medical	754.78	Needed medical supplies	10-5600-2040	754.78
Total 35637:						754.78
35638						
07/14/2026	35638	Brent Barlow	44.83	Water Deposit Refund for Brent Barlow	51-26150	44.83
Total 35638:						44.83
35639						
07/10/2026	35639	Children's Advocacy Project	6,500.00	Forensic Interviewing Services, Use of Maintenance an	10-4900-3060	6,500.00
Total 35639:						6,500.00
35640						
07/10/2026	35640	City of Casper	869.44	06/01/26 Balefill Charges	54-8400-3050	869.44
07/10/2026	35640	City of Casper	992.64	06/08/26 Balefill Charges	54-8400-3050	992.64
07/10/2026	35640	City of Casper	1,399.20	06/09/26 Balefill Charges	54-8400-3050	1,399.20
07/10/2026	35640	City of Casper	1,122.88	06/10/26 Balefill Charges	54-8400-3050	1,122.88
07/10/2026	35640	City of Casper	740.08	06/12/26 Balefill Charges	54-8400-3050	740.08
07/10/2026	35640	City of Casper	929.28	06/15/26 Balefill Charges	54-8400-3050	929.28
07/10/2026	35640	City of Casper	1,034.88	06/15/26 Balefill Charges	54-8400-3050	1,034.88
07/10/2026	35640	City of Casper	1,342.88	06/16/26 Balefill Charges	54-8400-3050	1,342.88
07/10/2026	35640	City of Casper	1,106.16	06/17/26 Balefill Charges	54-8400-3050	1,106.16
07/10/2026	35640	City of Casper	884.40	06/18/26 Balefill Charges	54-8400-3050	884.40
07/10/2026	35640	City of Casper	625.68	06/19/26 Balefill Charges	54-8400-3050	625.68
07/10/2026	35640	City of Casper	3,080.00	154 Residential Passes - May	54-8400-3050	3,080.00
07/10/2026	35640	City of Casper	8,318.73	Dispatch Services - May	10-5400-3000	8,318.73
07/10/2026	35640	City of Casper	3,445.89	Metro Animal Shelter User Fees - May	10-5300-3010	3,445.89

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
07/10/2026	35640	City of Casper	1,076.73	2nd Quarter GIS Expenses	10-5700-3020	1,076.73
Total 35640:						26,968.87
35641						
07/10/2026	35641	Civil Engineering Professionals, In	1,686.25	Billing for Services Through May 31, 2026 - Bike Trail	10-4800-6020	1,686.25
Total 35641:						1,686.25
35642						
07/10/2026	35642	Core & Main	118.98	3/4"" Valve	51-8100-3500	118.98
Total 35642:						118.98
35643						
07/14/2026	35643	Dede Wallace	20.75	Water Deposit Refund for Dede Wallace	51-26150	20.75
Total 35643:						20.75
35644						
07/14/2026	35644	Dorothy Jayne	125.15	Ambulance Refund	10-3400-5420	125.15
Total 35644:						125.15
35645						
07/10/2026	35645	Energy Laboratories Inc	152.00	New Line Bac-T Samples	52-8200-2050	152.00
07/10/2026	35645	Energy Laboratories Inc	152.00	Routine Bac-T	52-8200-2050	152.00
Total 35645:						304.00
35646						
07/10/2026	35646	Express Printing	181.00	Inspection Tags	10-5700-3510	181.00
Total 35646:						181.00
35647						
07/10/2026	35647	Floyd's Truck Center WY	1,768.14	HVAC Repairs	54-8400-4050	1,768.14
07/10/2026	35647	Floyd's Truck Center WY	89.60	Control Valve	54-8400-4050	89.60

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35647:						1,857.74
35648						
07/10/2026	35648	Galls	70.95	3X uniform shirt for Zamora	10-5600-1040	70.95
Total 35648:						70.95
35649						
07/10/2026	35649	Geotec Industrial Supply	1,080.00	Landscape Fabric	12-4500-3700	1,080.00
07/10/2026	35649	Geotec Industrial Supply	193.60	Drain with Grate & Pipe	12-4500-3700	193.60
Total 35649:						1,273.60
35650						
07/10/2026	35650	Heritage Landscape Supply	53.42	Couplers and Glue	10-7000-3500	53.42
Total 35650:						53.42
35651						
07/10/2026	35651	Homax	174.29	CSO Fuel May	10-5300-4000	174.29
07/10/2026	35651	Homax	4,693.01	PD Fuel May	10-5400-4000	4,693.01
Total 35651:						4,867.30
35652						
07/10/2026	35652	Hose & Rubber Supply	25.04	Rebuild Kit	54-8400-4050	25.04
07/10/2026	35652	Hose & Rubber Supply	176.19	Tube Assembly	54-8400-4050	176.19
Total 35652:						201.23
35653						
07/10/2026	35653	Hub International Mountain States	83,316.00	Commercial Package	10-4400-9065	83,316.00
07/10/2026	35653	Hub International Mountain States	2,321.44	Special Event - New Business	10-4900-3065	2,321.44
Total 35653:						85,637.44
35654						
07/10/2026	35654	Imerys Perlite USA, Inc.	10,668.81	Bulk Treatment Chemical - H1800	52-8200-3500	10,668.81

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
07/10/2026	35654	Imerys Perlite USA, Inc.	11,528.41	Bulk Treatment Chemical - H1500	52-8200-3500	11,528.41
Total 35654:						22,197.22
35655						
07/10/2026	35655	Imperial Sanitation LLC	135.00	Service Freden Park	10-7000-3095	135.00
07/10/2026	35655	Imperial Sanitation LLC	175.00	Service Sunny Acres Park	10-7000-3095	175.00
07/10/2026	35655	Imperial Sanitation LLC	310.00	Service First Street Park	10-7000-3095	310.00
07/10/2026	35655	Imperial Sanitation LLC	135.00	Service Norene Kilmer Park	10-7000-3095	135.00
Total 35655:						755.00
35656						
07/10/2026	35656	Installation & Service Company In	3,787.27	Water Repair 1130 Freden Blvd.	51-8100-3525	3,787.27
Total 35656:						3,787.27
35657						
07/10/2026	35657	Jake Wallace	100.00	Per Diem Training - Desert Snow	10-5400-1030	100.00
Total 35657:						100.00
35658						
07/10/2026	35658	John Deere Financial	49.47	Stihl Base	10-7000-4050	49.47
Total 35658:						49.47
35659						
07/14/2026	35659	Keller Law, PC	60.00	MARTINEZ 01651	10-5100-1090	60.00
07/14/2026	35659	Keller Law, PC	45.00	Bear Claw 01652	10-5100-1090	45.00
Total 35659:						105.00
35660						
07/14/2026	35660	Marcus Shaw	47.67	Water Deposit Refund for Marcus Shaw	51-26150	47.67
Total 35660:						47.67

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35661						
07/10/2026	35661	Matthew Bender & Co., Inc.	143.61	WY STATS 2026 SUPP & INDEX	10-5400-3550	143.61
Total 35661:						143.61
35662						
07/10/2026	35662	Med-Tech Resources Inc.	161.04	Nitrile Gloves - Crime Scene	10-5400-3565	161.04
Total 35662:						161.04
35663						
07/10/2026	35663	Merrily Johnston	300.00	Face Paint & Balloons - Movie Event at Freden Park	10-4900-3065	300.00
Total 35663:						300.00
35664						
07/10/2026	35664	Mobile Concrete, Inc.	286.20	Fill Sand 6th St. Water Leak	51-8100-3525	286.20
Total 35664:						286.20
35665						
07/14/2026	35665	Naomi McCool	59.87	Water Deposit Refund for Naomi McCool	51-26150	59.87
Total 35665:						59.87
35666						
07/10/2026	35666	NAPA Auto Parts	99.37	Air Filter/Oil/Oil Filter - Police Unit #4	10-5400-4050	99.37
07/10/2026	35666	NAPA Auto Parts	330.45	Oil & Filters	10-6000-4050	330.45
07/10/2026	35666	NAPA Auto Parts	111.41	Oil and Filters	10-6500-4050	111.41
07/10/2026	35666	NAPA Auto Parts	82.47	Rags	10-6500-4050	82.47
07/10/2026	35666	NAPA Auto Parts	24.68	Lens	10-6500-4050	24.68
07/10/2026	35666	NAPA Auto Parts	102.60	Oil and Filters	10-6500-4050	102.60
07/10/2026	35666	NAPA Auto Parts	27.98	Gloves	10-6500-4050	27.98
07/10/2026	35666	NAPA Auto Parts	9.54	Engine Oil Filter - Police Unit #10	10-5400-4050	9.54
07/10/2026	35666	NAPA Auto Parts	16.68	Air Filter - Police Unit #10	10-5400-4050	16.68
07/10/2026	35666	NAPA Auto Parts	6.98	Light	10-6500-4050	6.98
07/10/2026	35666	NAPA Auto Parts	38.78	Couplings	54-8400-4050	38.78
07/10/2026	35666	NAPA Auto Parts	32.29	Headlight	54-8400-4050	32.29
07/10/2026	35666	NAPA Auto Parts	43.98	Trailer Connector	10-6500-4050	43.98

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
07/10/2026	35666	NAPA Auto Parts	26.59	Windshield washer fluid pump for CH9 (2013 Ford F-2	10-5600-4050	26.59
Total 35666:						953.80
35667						
07/10/2026	35667	Norco, Inc	75.51	M exam gloves for ambulances	10-5600-3595	75.51
Total 35667:						75.51
35668						
07/10/2026	35668	Northwest Contractor Supply	211.74	Marking Paint & Pin Flags	51-8100-3500	211.74
Total 35668:						211.74
35669						
07/10/2026	35669	One Call of Wyoming	233.10	222 Tickets for May	51-8100-3055	233.10
Total 35669:						233.10
35670						
07/10/2026	35670	Power Service, Inc	2,756.62	Jet Pump (2)	52-8200-3525	2,756.62
Total 35670:						2,756.62
35671						
07/10/2026	35671	Quadient, Inc	2,111.61	Postage funding account	50-4600-3510	2,111.61
Total 35671:						2,111.61
35672						
07/10/2026	35672	Rocky Mountain Weed Control LL	1,250.00	Weed Control - Treatment Plant/Wells	52-8200-3670	1,250.00
Total 35672:						1,250.00
35673						
07/10/2026	35673	Six Robblees', Inc	462.25	LED Minibar Reflex 15"	52-8200-3540	462.25
Total 35673:						462.25

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35674						
07/10/2026	35674	Sutherlands	31.75	Sleeve Compression; Lever Style Tube Bender	52-8200-3525	31.75
07/10/2026	35674	Sutherlands	51.92	Spray Heads	10-7000-3500	51.92
07/10/2026	35674	Sutherlands	3.20	Tension Bands	10-7000-3500	3.20
07/10/2026	35674	Sutherlands	23.94	Insect Killer	10-7000-3500	23.94
07/10/2026	35674	Sutherlands	93.96	Saw Blades	10-7000-3500	93.96
07/10/2026	35674	Sutherlands	7.98	Fiberglass Insulation	10-7000-3500	7.98
07/10/2026	35674	Sutherlands	47.72	Bits	10-7000-3500	47.72
07/10/2026	35674	Sutherlands	99.98	Adj Jackpost (qty 2)	52-8200-3525	99.98
07/10/2026	35674	Sutherlands	44.99	Sledge Hammer	52-8200-3525	44.99
07/10/2026	35674	Sutherlands	101.98	Jackpost; Floor Jack	52-8200-3525	101.98
Total 35674:						507.42
35675						
07/10/2026	35675	United Rentals	130.52	Man lift rental to repair vehicle exhaust system fan	10-5600-3515	130.52
Total 35675:						130.52
35676						
07/10/2026	35676	USA Blue Book	1,224.91	Chlorine Testing & Rod Keys	51-8100-3500	1,224.91
Total 35676:						1,224.91
35677						
07/10/2026	35677	WEX Bank	28.92	Diesel Exhaust Fluid	10-5600-4000	28.92
Total 35677:						28.92
35678						
07/10/2026	35678	Wyoming Machinery Co Inc	138.30	Switch	10-6000-4050	138.30
07/10/2026	35678	Wyoming Machinery Co Inc	48.83	Filters	10-6000-4050	48.83
07/10/2026	35678	Wyoming Machinery Co Inc	231.36	Filters	10-6000-4050	231.36
Total 35678:						418.49
192100151						
07/10/2026	192100151	Rocky Mountain Power	892.66	240 S Chamberlin Rd - Svc E Side Shop	50-4600-2510	892.66 M
07/10/2026	192100151	Rocky Mountain Power	45.65	Robertson Hills Park - Park Light	10-4600-2510	45.65 M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
07/10/2026	192100151	Rocky Mountain Power	9,157.39	City	10-4600-2510	9,157.39	M
07/10/2026	192100151	Rocky Mountain Power	9,087.80	WTP	52-8200-2510	9,087.80	M
07/10/2026	192100151	Rocky Mountain Power	3,166.56	Enterprise	50-4600-2510	3,166.56	M
07/10/2026	192100151	Rocky Mountain Power	158.80	6699 Poison Spider Ln - Lift Station	50-4600-2510	158.80	M
Total 192100151:						22,508.86	
192100152							
07/10/2026	192100152	Black Hills Energy	1,143.35	City	10-4600-2515	1,143.35	M
07/10/2026	192100152	Black Hills Energy	122.21	WTP	52-8200-2515	122.21	M
07/10/2026	192100152	Black Hills Energy	192.08	Enterprise	50-4600-2515	192.08	M
Total 192100152:						1,457.64	
192100153							
07/10/2026	192100153	Charter Communications	220.00	Internet service - SBPP	10-4600-2520	220.00	M
Total 192100153:						220.00	
192100154							
07/10/2026	192100154	Century Link	548.36	Phone/data service	10-4400-9088	548.36	M
Total 192100154:						548.36	
192100155							
07/10/2026	192100155	307 Billing Services, LLC	2,500.00	EMS Billing Services - Independent Contractor (July 20	10-4600-1085	2,500.00	M
Total 192100155:						2,500.00	
Grand Totals:						202,316.49	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	130,810.22-	130,810.22-
10-26150	835.00	.00	835.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-3400-5420	125.15	.00	125.15
10-4400-9065	83,316.00	.00	83,316.00
10-4400-9088	548.36	.00	548.36
10-4600-1045	145.15	.00	145.15
10-4600-1085	2,500.00	.00	2,500.00
10-4600-2510	9,203.04	.00	9,203.04
10-4600-2515	1,143.35	.00	1,143.35
10-4600-2520	220.00	.00	220.00
10-4800-6020	1,686.25	.00	1,686.25
10-4900-3060	6,500.00	.00	6,500.00
10-4900-3065	2,621.44	.00	2,621.44
10-4900-9008	72.32	.00	72.32
10-5100-1090	105.00	.00	105.00
10-5300-3010	3,445.89	.00	3,445.89
10-5300-4000	174.29	.00	174.29
10-5400-1030	100.00	.00	100.00
10-5400-3000	8,318.73	.00	8,318.73
10-5400-3550	143.61	.00	143.61
10-5400-3565	161.04	.00	161.04
10-5400-4000	4,693.01	.00	4,693.01
10-5400-4050	125.59	.00	125.59
10-5600-1040	70.95	.00	70.95
10-5600-2040	754.78	.00	754.78
10-5600-3515	130.52	.00	130.52
10-5600-3595	75.51	.00	75.51
10-5600-4000	28.92	.00	28.92
10-5600-4050	26.59	.00	26.59
10-5700-3020	1,076.73	.00	1,076.73
10-5700-3510	181.00	.00	181.00
10-6000-4050	748.94	.00	748.94
10-6500-1040	46.35	.00	46.35
10-6500-4050	400.10	.00	400.10
10-7000-3095	755.00	.00	755.00
10-7000-3500	282.14	.00	282.14
10-7000-4050	49.47	.00	49.47
12-21100	.00	1,273.60-	1,273.60-
12-4500-3700	1,273.60	.00	1,273.60
50-21100	.00	6,521.71-	6,521.71-
50-4600-2510	4,218.02	.00	4,218.02
50-4600-2515	192.08	.00	192.08

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
50-4600-3510	2,111.61	.00	2,111.61
51-21100	.00	6,035.32-	6,035.32-
51-26150	173.12	.00	173.12
51-8100-3055	233.10	.00	233.10
51-8100-3500	1,555.63	.00	1,555.63
51-8100-3525	4,073.47	.00	4,073.47
52-21100	.00	36,568.80-	36,568.80-
52-8200-1300	110.00	.00	110.00
52-8200-2050	304.00	.00	304.00
52-8200-2510	9,087.80	.00	9,087.80
52-8200-2515	122.21	.00	122.21
52-8200-3500	22,197.22	.00	22,197.22
52-8200-3525	3,035.32	.00	3,035.32
52-8200-3540	462.25	.00	462.25
52-8200-3670	1,250.00	.00	1,250.00
53-21100	.00	764.50-	764.50-
53-8300-3675	764.50	.00	764.50
54-21100	.00	20,342.34-	20,342.34-
54-8400-3050	14,127.52	.00	14,127.52
54-8400-4050	6,214.82	.00	6,214.82
Grand Totals:	<u>202,316.49</u>	<u>202,316.49-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

PAID ACH / EFT TRANSACTIONS
7-14-26

Date	Payor	AMOUNT
7/3/26	Mech BNKCD NSD	\$ 25.00
7/3/26	PaymenTech FEE	\$ 31.14
7/3/26	PaymenTech FEE	\$ 197.64
7/3/26	PaymenTech FEE	\$ 1,288.36
7/6/26	American Express	\$ 22.93
7/6/26	TLO TLOLLC2WIU70KSROBMMEK	\$ 100.00
7/6/26	American Express	\$ 125.61
7/6/26	Xpress Bill Pay	\$ 1,506.18
	Total:	\$ 3,296.86



CITY OF MILLS

EST. 1921

Item # 5.

COUNCIL MEETING: JULY, 14 2026

Payroll Type: Regular/Police

Date Range: 6-15-26 to 6-28-26

Net: \$ 120,174.31

Deductions: \$ 29,979.85

Federal Taxes: \$ 9,502.00

Medicare: \$ 1,674.79

Retirement: \$ 5,926.00

Social Security: \$ 6,931.51

Child Support: \$ 540.32

Insurance: \$ 4,356.76

Supplemental
Retirement: \$ 785.81

Supplemental
Insurance: \$ 262.66

TOTAL PAYROLL: \$ 90,194.46

City Clerk, Megan Smith

Mayor, Leah Juarez



CITY OF MILLS
EST. 1921

Item # 6.

COUNCIL MEETING: JULY, 14 2026

Payroll Type: Fire

Date Range: 6-14-26 to 6-25-26

Net: \$ 2,096.31

Deductions: \$ 1,385.43

Federal Taxes: \$ 1,391.00

Medicare: \$ 300.54

Retirement: \$ 2,426.54

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 1,385.43

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 20,710.88

City Clerk, Megan Smith

Mayor, Leah Juarez



CITY OF MILLS

EST. 1921

Item # 6.

COUNCIL MEETING: JULY, 14 2026

Payroll Type: Fire

Date Range: 6-26-26 to 7-7-26

Net:	\$	29,959.40
Deductions:	\$	1,465.70
Federal Taxes:	\$	2,157.00
Medicare:	\$	413.40
Retirement:	\$	3,136.26
Union Dues	\$	240.00
Child Support:	\$	-
Insurance:	\$	1,465.70
Supplemental Retirement:	\$	-
Supplemental Insurance:	\$	-
TOTAL PAYROLL:	\$	28,493.70

City Clerk, Megan Smith

Mayor, Leah Juarez

Jun 26 Account Balances

Operations Account	\$900,299.06
Water Deposit	\$166,015.95
Municipal Court	\$478,640.78
Court Bond	\$112,330.44
Police	\$90,784.35
Jonah Steel Eagle	\$500.01
WGIF Radio Read Fund	\$25,053.14
Wyo Class General Fund Reserve	\$138,970.77
Wyo Class Police Reserve	\$9,851.16
Wyo Class Cooley Trust Reserve	\$420.41
Wyo Class Parks Reserve	\$801.87
Wyo Class Sanitation Reserve	\$167,576.50
Wyo Class Sewer Reserve	\$117,158.47
Wyo Class Sewer Tap Reserve	\$124,726.09
Wyo Class Water Reserve	\$157,636.36
Wyo Class Buffalo Meadows Asset Acct	\$203,675.51
Wyo Class Buffalo Meadows Debt	\$32,370.94
Wyo Class Summerfest	\$33,474.14
Totals	\$2,760,285.95
Equity Line of Credit Balance	\$ 265,000.00

City Treasurer, Nathan Romrell

Mayor, Leah Juarez