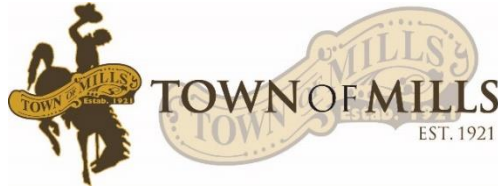


**REGULAR TOWN
COUNCIL MEETING
August 25, 2020
7:00 PM
Town Hall**



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

Minutes

- [1.](#) Meeting Minutes from 8-11-2020
2. Executive Session Meeting 8-11-2020 for a Personnel Issue

Town Licenses

- [3.](#) Business & Contractor Licenses New & Renewal

Financial Approvals

- [4.](#) Fire Payroll,
- [5.](#) Regular/Police Payroll
- [6.](#) Bills Report 8-25-2020

ORDINANCES AND RESOLUTIONS

- [7.](#) Ordinance 748: Second Reading: Annexing Rivers Crossing
- [8.](#) Ordinance 749: Second Reading: Amending the Zoning Code

COUNCIL APPROVALS

- [9.](#) Council Approval of the Bids for Vehicles for The Town:
Sanitation Truck: \$100,000
Police Car: \$39,941.00
Community Service Officer Vehicle: \$29,196.00
10. Council Authorizes the Mayor to Sign the Proclamation for Declaring September 2020 as Hunger Awareness Month

[11.](#) Council Approval of the July 2020 Evansville Animal Income

[12.](#) Council Authorizes the Mayor to Sign the Verizon Purchasing Entity Agreement

EXECUTIVE SESSION

Real-Estate Issue

OPEN DISCUSSION

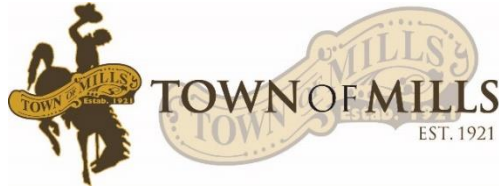
ADJOURNMENT

NEXT MEETING - September 15th, 2020 @ 7:00pm/ September 29th, 2020 @ 7:00pm/ October 13th, 2020 @ 7:00pm

NEXT WORK SESSION - September 14th, 2020 @ 9:00am/ September 15th, 2020 @ 6:00pm/ September 29th, 2020 @ 6:00pm

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

**REGULAR TOWN
COUNCIL MEETING
August 11, 2020
7:00 PM
Town Hall**



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

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00pm.

ROLL CALL

PRESENT

Mayor Seth Coleman
Council President Sara McCarthy
Council Member Darla Ives
Council Member Jim Hollander
Council Member Ronald Wales

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. Public Hearing: Land Swap

Mayor closed the Council Meeting at 7:00pm.

Mayor opened the Public Hearing at 7:00pm.

Mayor Coleman now declared the Public Hearing opened for considering the Land Transfer. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? No report from staff. Again, Mayor Coleman asked if there was anyone in the audience who wishes to speak in favor of this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in favor of this item? Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:01pm.

2. Public Hearing: Text Amendments and Additions to the Town of Mills Zoning Ordinance Pertaining to Several Regulations in Order to Comply with the Needs of The Town

Mayor opened the Public Hearing at 7:01pm.

Mayor Coleman now declared the Public Hearing opened for considering the Text Amendments and Additions to the Town of Mills Zoning Ordinance Pertaining to Several Regulations in Order to Comply with the Needs of the Town. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? No report from staff. Again, Mayor Coleman asked if there was anyone in the audience who wishes to speak in favor of this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in favor of this item? Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:02pm.

Mayor opened the Council Meeting at 7:03pm

CONSENT AGENDA

Minutes

3. Council Approval of the Meeting Minutes from 7-28-2020

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

Town Licenses

4. New and Renewal of Business and Contractor Licenses

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

Financial Approvals

5. **Fire**

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

6. **Regular/Police Payroll**

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

7. **Bill Breakdown for 8-11-2020**

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

ORDINANCES AND RESOLUTIONS

8. **Ordinance 746: Third and Final Reading: Adopting the 2020 National Electrical Code**

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

9. **Ordinance 748: First Reading: Annexing Rivers Crossing**

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

10. **Ordinance 749: First Reading: Zoning Text Amendments**

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

11. **Resolution 2020-36: Dennis Replat**

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

12. **Resolution 2020-37: A Resolution Approving an Exchange of Land**

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

COUNCIL APPROVALS

13. Council Authorizes the Mayor to Sign the Agreement with Rapid Fire

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

14. Council Authorizes the Mayor to Sign the Agreement with Quick Med Claims for Ambulance Billing

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

15. Hideaway Bar: Hunting with Heroe's Fundraiser

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

OPEN DISCUSSION

None

EXECUTIVE SESSION

16. Personnel Issue

Mayor asked for a motion to go into Executive Session for a Personnel Issue at 7:09pm.

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

Back from Executive Session at 7:37pm. No Action Taken

ADJOURNMENT

Mayor asked for a motion to adjourn the Council Meeting at 7:37pm.

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

NEXT MEETING - August 25th, 2020 @ 7:00pm/ September 15th, 2020 @ 7:00pm/ September 29th, 2020 @ 7:00pm

NEXT WORK SESSION - August 25th, 2020 @ 6:00pm/ September 14th, 2020 @ 9:00am/ September 15th, 2020 @ 6:00pm

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

Mayor, Seth Coleman

Town Clerk, Christine Trumbull

Council Meeting AUG 25, 2020

Item # 3.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Tyson Home Service	N/A	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Casper Discount Storage	N/A	Yes
2	Casper Gymnastics	Yes	Yes
3	Ghost Town Canvas	Yes	Yes
4	Hayden's Place	Yes	Yes
5	Nix Sign	N/A	Yes
6	Water & Sons Construction	N/A	Yes
7			
8			
9			
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20			
21			
22			
23			

Council Meeting AUG 25, 2020

Item # 3.

NEW CONTRACTOR LICENSES

BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
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RENEWAL CONTRACTOR LICENSES

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

1	Phase I Construction	Yes	Yes	N/A
2	Remodeling Unlimited	Yes	Yes	N/A
3	Sheep Metal Specialties	Yes	Yes	N/A

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License # 9713

Application for Business License - Town of Mills

DATE 8.10.2020

Item # 3.



Incomplete Applications will be returned. Complete all fields in RED

I, Tyson Schroeder, the owner of Tyson Home Service

TITLE (i.e. owner, manager, etc.)

BUSINESS NAME (as it will appear on the license)

located at

BUSINESS PHYSICAL STREET ADDRESS

CITY, STATE, ZIP

1852 42nd ST. Evans, CO 80620

New

Renewal

Expired (fee is doubled)

Commercial \$65.00

Home \$65.00

Itinerant Sales \$25.00

PAID
AUG 13 2020
TOWN OF MILLS

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

within the Town of Mills for a

DESCRIBE THE TYPE OF BUSINESS

mobile home set up

period of ONE year, beginning the 25 day of August, 2020.

Business mailing address: 1852 42nd ST

City EVANS State CO Zip 80620

Business phone number: 970-388-3004 WY Tax ID Number:

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 in Colorado

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

Signed Tyson Schroeder Print Name Tyson Schroeder

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: 10-1-2020 Fire Inspection Completed Date: 11/19

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

OFFICE USE ONLY
I, CHRISTINE TRANKULL, 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 25 day of August, 2020.
Attest
Town Clerk

XBP Confirmation Number: 84202974

Receipt for Payment to:
Town of Mills

Date/Time: 08/13/2020 2:38:28 PM
Transaction #: 131140119PT
Payment Method: Visa
Transaction Status: Successful

Items	
LICENSE PAYMENT NE	65.00
Total:	65.00
tyson schroeder 80260	

Payment Service Provided By
www.xpressbillpay.com

08/13/2020



TYSOHOM-01

ASHFO

Item # 3.

DATE (MM/DD/YYYY)
8/11/2020**CERTIFICATE OF LIABILITY INSURANCE**

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).

PRODUCER Insurance Office of America 501 S. Cherry Street Suite 600 Denver, CO 80246	CONTACT NAME: Amanda Burks	PHONE (A/C, No, Ext): (407) 998-5442 15422	FAX (A/C, No):
	E-MAIL ADDRESS: amanda.burks@ioausa.com		
INSURED Tyson Homes Service Inc 1852 42nd Street Evans, CO 80620	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: AmTrust International Underwriters Ltd		NA
	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 WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PAL1273931-02	10/1/2019	10/1/2020	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							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 <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	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)

CERTIFICATE HOLDER**CANCELLATION**

Town of Mills P.O. Box 789. Mills, WY 82644	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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PAYROLL

Meeting Date: August 25th, 2020

Payroll Type: Fire Payroll,

Date Range: July 27th, 2020 to August 7th, 2020

NET..... \$9110.14

DEDUCTIONS.....\$3560.25

Federal Taxes.....\$821.00

Medicare..... \$169.69

Retirement \$1298.08

Union Dues..... \$175.00

Supplemental Insurance.....\$146.38

Insurance.....\$950.10

TOTAL PAYROLL.....\$12,670.39

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Meeting Date: August 25th, 2020

Payroll Type: Regular/Police Payroll

Date Range: August 3rd, 2020 to August 16th, 2020

NET..... \$73,142.91

DEDUCTIONS.....\$28,238.00

Federal Taxes.....\$7564.00

Medicare..... \$1390.40

Retirement \$18,095.96

Social Security.....\$5945.03

Supplemental Retirement..... \$910.00

Supplemental Insurance.....\$549.98

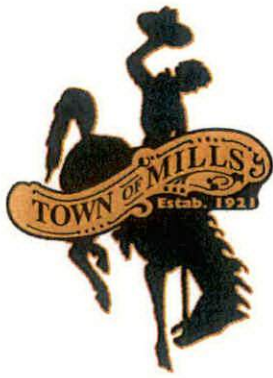
Insurance.....\$3182.63

Child Support.....\$600.00

TOTAL PAYROLL.....\$101,380.91

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



CHECK LIST FOR

August 25th , 2020

COUNCIL MEETING

Town Hall

8-11-2020	25573-25580	Manual
8-11-2020	25581-25583	Transmittals
8-14-2020	25584-25588	Manual
8-18-2020	25589-25594	Transmittals
8-19-2020	25595-25598	Manuals
8-20-2020	25599	Void
8-20-2020	25600-25601	Manual
8-21-2020	25602-25648	Vouchers
	Court	
8-11-2020	1174-1177	Manual

COUNCIL:

MAYOR:

TOWN CLERK:



BILLS

Meeting Date: August 25th, 2020

Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$135,994.44
MANUAL CHECKS TOWN HALL.....	\$41,409.40
MANUAL CHECKS COURT.....	\$1,960.00
VOIDED CHECKS.....	\$1006.83



TOWN OF MILLS
EST. 1921

MANUAL CHECKS

Town Hall

August 25th , 2020

COUNCIL MEETING

8-11-2020	25573	Department of Workforce Services	Workers Comp	\$7297.62
8-11-2020	25574	Pioneer Wireline Services	Water Deposit Refund	\$119.22
8-11-2020	25575	Nicole Pfeifer	Water Deposit Refund	\$84.26
8-11-2020	25576	Megan & Patrick Sheehan	Water Deposit Refund	\$100.00
8-11-2020	25577	Black Hills Energy	Utilities	\$729.84
8-11-2020	25578	Century Link	Phone Bill	\$238.64
8-11-2020	25579	Rocky Mountain Power	Utilities	\$16,080.58
8-11-2020	25580	Stolz Equipment	Repairs	\$213.97
8-14-2020	25584	Unemployment Tax	Unemployment	\$674.83
8-14-2020	25585	Jesse Snow	Water Deposit Refund	\$104.43
8-14-2020	25586	Preston Knight	Water Deposit Refund	\$21.44
8-18-2020	25587	Kate Acord	Uniform Stipend	\$550.00
8-18-2020	25588	Town of Evansville	Refund for Paid CATC Feb 2020	\$1851.38



TOWN OF MILLS

EST. 1921

8-18-2020	25589	Freemont Motors	Refund for Lost Bid	\$3615.00
8-19-2020	25595	Monica Posada	Summer Fest Face Painting	\$300.00
8-19-2020	25596	Pepsi	Water for Summer Fest	\$240.00
8-19-2020	25597	Merrily Go Round Entertainment	Face Painting Summerfest	\$500.00
8-20-2020	25598	Jackson Hole Still Works	Grant Refund	\$7309.00
8-20-2020	25600	Jackson Hole Still Works	Grant Refund	\$372.36
8-20-2020	25601	Backwards Distilling	Grant Refund	\$1006.83

TOTAL: **\$41,409.40**



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

COURT

August 25th , 2020

COUNCIL MEETING

8-11-2020	1174	Amanda Four Souls	Bond Refund	\$210.00
8-11-2020	1175	Amanda Four Souls	Bond Refund	\$840.00
8-13-2020	1176	Division Victims Service	Crime Prevention	\$200.00
8-14-2020	1177	David Cloutier	Bond Refund	\$710.00

TOTAL: \$1960.00



TOWN OF MILLS

EST. 1921

Voided Checks

August 25th , 2020

Council Meeting

8-20-2020	25599	25601	Backwards Distilling	Wrong Invoice Number	\$1006.83
-----------	-------	-------	----------------------	----------------------	-----------

Town Hall Total: \$1006.83

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
Advance Technologies Industrial								
7986	Advance Technologies Industrial	08202020	07/30/2020	312.98	312.98	08/20/2020	08/20/2020	25602
Total Advance Technologies Industrial:				312.98	312.98			
Alpine Motorsports								
7506	Alpine Motorsports	AP17998	07/27/2020	73.90	73.90	08/20/2020	08/20/2020	25603
Total Alpine Motorsports:				73.90	73.90			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1358673	08/05/2020	134.57	134.57	08/20/2020	08/20/2020	25604
Total ALSCO, Inc:				134.57	134.57			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	1PYV-6YJ6-VV	08/14/2020	60.34	60.34	08/20/2020	08/20/2020	25606
Total Amazon Capital Services, Inc:				60.34	60.34			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	20-07-585	07/31/2020	14.64	14.64	08/20/2020	08/20/2020	25607
Total AMBI Mail & Marketing, Inc:				14.64	14.64			
ARS Flood & Fire Cleanup								
7857	ARS Flood & Fire Cleanup	ATI200722-SW	07/30/2020	3,834.31	3,834.31	08/20/2020	08/20/2020	25608
Total ARS Flood & Fire Cleanup:				3,834.31	3,834.31			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	59054-0	05/08/2020	165.20	165.20	08/20/2020	08/20/2020	25609
620	Atlas Office Products, Inc	59977-0	06/23/2020	200.00	200.00	08/20/2020	08/20/2020	25609
Total Atlas Office Products, Inc:				365.20	365.20			
Backwards Distilling Company LLC								
8023	Backwards Distilling Company LL	WW26	08/20/2020	1,006.83	1,006.83	08/20/2020	08/20/2020	25601
Total Backwards Distilling Company LLC:				1,006.83	1,006.83			
Caselle, Inc								
1160	Caselle, Inc	103688	08/01/2020	1,054.00	1,054.00	08/20/2020	08/20/2020	25610
1160	Caselle, Inc	103688	08/01/2020	1,054.00	1,054.00	08/20/2020	08/20/2020	25610
Total Caselle, Inc:				2,108.00	2,108.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	67709	08/09/2020	1,042.88	1,042.88	08/20/2020	08/20/2020	25611

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Casper Star Tribune Inc:				1,042.88	1,042.88			
Casper Tire, Inc								
1280	Casper Tire, Inc	163861	08/10/2020	87.00	87.00	08/20/2020	08/20/2020	25612
Total Casper Tire, Inc:				87.00	87.00			
Center For Education & Employment Law								
7435	Center For Education & Employm	07312020	07/31/2020	159.00	159.00	08/20/2020	08/20/2020	25613
Total Center For Education & Employment Law:				159.00	159.00			
City of Casper								
1510	City of Casper	22201	07/24/2020	30,099.64	30,099.64	08/20/2020	08/20/2020	25614
1510	City of Casper	600013	08/17/2020	450.33	450.33	08/20/2020	08/20/2020	25614
1510	City of Casper	600052	08/17/2020	847.62	847.62	08/20/2020	08/20/2020	25614
1510	City of Casper	600077	08/17/2020	610.47	610.47	08/20/2020	08/20/2020	25614
1510	City of Casper	600101	08/17/2020	226.44	226.44	08/20/2020	08/20/2020	25614
1510	City of Casper	600125	08/17/2020	296.82	296.82	08/20/2020	08/20/2020	25614
1510	City of Casper	600153	08/17/2020	458.49	458.49	08/20/2020	08/20/2020	25614
1510	City of Casper	600190	08/17/2020	751.74	751.74	08/20/2020	08/20/2020	25614
1510	City of Casper	600213	08/17/2020	616.08	616.08	08/20/2020	08/20/2020	25614
1510	City of Casper	600237	08/17/2020	460.02	460.02	08/20/2020	08/20/2020	25614
1510	City of Casper	600263	08/17/2020	381.99	381.99	08/20/2020	08/20/2020	25614
1510	City of Casper	600291	08/17/2020	432.48	432.48	08/20/2020	08/20/2020	25614
1510	City of Casper	600331	08/17/2020	814.47	814.47	08/20/2020	08/20/2020	25614
1510	City of Casper	600354	08/17/2020	623.73	623.73	08/20/2020	08/20/2020	25614
1510	City of Casper	600376	08/17/2020	490.62	490.62	08/20/2020	08/20/2020	25614
1510	City of Casper	600403	08/17/2020	488.58	488.58	08/20/2020	08/20/2020	25614
1510	City of Casper	600441	08/17/2020	451.35	451.35	08/20/2020	08/20/2020	25614
1510	City of Casper	600478	08/17/2020	801.36	801.36	08/20/2020	08/20/2020	25614
1510	City of Casper	600503	08/17/2020	600.27	600.27	08/20/2020	08/20/2020	25614
1510	City of Casper	600532	08/17/2020	484.50	484.50	08/20/2020	08/20/2020	25614
1510	City of Casper	600559	08/17/2020	350.88	350.88	08/20/2020	08/20/2020	25614
1510	City of Casper	600599	08/17/2020	401.37	401.37	08/20/2020	08/20/2020	25614
1510	City of Casper	600643	08/17/2020	817.53	817.53	08/20/2020	08/20/2020	25614
1510	City of Casper	8	07/31/2020	10,289.33	10,289.33	08/20/2020	08/20/2020	25614
Total City of Casper:				52,246.11	52,246.11			
CMI-Teco Inc								
1560	CMI-Teco Inc	48532	07/24/2020	178.42	178.42	08/20/2020	08/20/2020	25615
Total CMI-Teco Inc:				178.42	178.42			
CPS Distributors Inc								
1770	CPS Distributors Inc	03628994-001	07/23/2020	729.09	729.09	08/20/2020	08/20/2020	25616
1770	CPS Distributors Inc	03644881-001	07/22/2020	465.59	465.59	08/20/2020	08/20/2020	25616
1770	CPS Distributors Inc	03688918-001	08/07/2020	388.39	388.39	08/20/2020	08/20/2020	25616
1770	CPS Distributors Inc	03708394-001	08/14/2020	170.27	170.27	08/20/2020	08/20/2020	25616
Total CPS Distributors Inc:				1,753.34	1,753.34			
Curtis								
3850	Curtis	INV408722	07/28/2020	390.00	390.00	08/20/2020	08/20/2020	25617

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Curtis:				390.00	390.00			
Decker Auto Glass								
2010	Decker Auto Glass	019261753	08/11/2020	326.75	326.75	08/20/2020	08/20/2020	25618
Total Decker Auto Glass:				326.75	326.75			
Emergency Medical Direction & Consulting								
7973	Emergency Medical Direction & C	7	07/31/2020	375.00	375.00	08/20/2020	08/20/2020	25619
Total Emergency Medical Direction & Consulting:				375.00	375.00			
Emergency Reporting								
7835	Emergency Reporting	INV202011009	01/17/2020	3,375.00	3,375.00	08/20/2020	08/20/2020	25620
Total Emergency Reporting:				3,375.00	3,375.00			
Fastenal								
2490	Fastenal	WYCAS15168	08/06/2020	7.00	7.00	08/20/2020	08/20/2020	25621
Total Fastenal:				7.00	7.00			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	0627593-6	08/12/2020	4,502.00	4,502.00	08/20/2020	08/20/2020	25622
2540	Ferguson Waterworks #1701	1141032	07/21/2020	2,422.78	2,422.78	08/20/2020	08/20/2020	25622
Total Ferguson Waterworks #1701:				6,924.78	6,924.78			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302031459:0	08/11/2020	153.52	153.52	08/20/2020	08/20/2020	25623
Total Floyd's Truck Center WY:				153.52	153.52			
Force Science Institute, LTD								
8028	Force Science Institute, LTD	FSI-21930	07/30/2020	1,650.00	1,650.00	08/20/2020	08/20/2020	25624
Total Force Science Institute, LTD:				1,650.00	1,650.00			
Grainger, Inc								
2840	Grainger, Inc	9618245881	08/12/2020	558.40	558.40	08/20/2020	08/20/2020	25625
2840	Grainger, Inc	9618575907	08/12/2020	279.61	279.61	08/20/2020	08/20/2020	25625
Total Grainger, Inc:				838.01	838.01			
Green's Sewer & Drain Service								
7636	Green's Sewer & Drain Service	28980	06/22/2020	165.00	165.00	08/20/2020	08/20/2020	25626
Total Green's Sewer & Drain Service:				165.00	165.00			
Homax								
3120	Homax	CL03637	07/31/2020	196.97	196.97	08/20/2020	08/20/2020	25627
3120	Homax	CL03637	07/31/2020	2,136.69	2,136.69	08/20/2020	08/20/2020	25627
3120	Homax	CL03638	07/31/2020	650.37	650.37	08/20/2020	08/20/2020	25627
3120	Homax	CL03642	07/31/2020	169.25	169.25	08/20/2020	08/20/2020	25627
3120	Homax	CL03644	07/31/2020	127.78	127.78	08/20/2020	08/20/2020	25627
3120	Homax	CL03645	07/31/2020	166.30	166.30	08/20/2020	08/20/2020	25627

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
3120	Homax	CL03646	07/31/2020	133.71	133.71	08/20/2020	08/20/2020	25627
3120	Homax	CL03647	07/31/2020	245.88	245.88	08/20/2020	08/20/2020	25627
3120	Homax	CL03648	07/31/2020	149.69	149.69	08/20/2020	08/20/2020	25627
3120	Homax	CL03649	07/31/2020	1,221.63	1,221.63	08/20/2020	08/20/2020	25627
3120	Homax	CL03650	07/31/2020	144.41	144.41	08/20/2020	08/20/2020	25627
Total Homax:				5,342.68	5,342.68			
Installation & Service Company Inc								
3330	Installation & Service Company In	270529	08/18/2020	1,554.10	1,554.10	08/20/2020	08/20/2020	25628
3330	Installation & Service Company In	270534	08/18/2020	1,070.16	1,070.16	08/20/2020	08/20/2020	25628
Total Installation & Service Company Inc:				2,624.26	2,624.26			
Jackson Hole Still Works								
8024	Jackson Hole Still Works	589	08/20/2020	7,309.00	7,309.00	08/20/2020	08/20/2020	25600
8024	Jackson Hole Still Works	610	08/20/2020	372.36	372.36	08/20/2020	08/20/2020	25600
Total Jackson Hole Still Works:				7,681.36	7,681.36			
Life Asslst								
3930	Life Assist	1022840	07/29/2020	183.00	183.00	08/20/2020	08/20/2020	25629
Total Life Assist:				183.00	183.00			
Mastercard								
4170	Mastercard	16322073	08/06/2020	93.99	93.99	08/20/2020	08/20/2020	25630
4170	Mastercard	1673-6540	08/03/2020	1,694.96	1,694.96	08/20/2020	08/20/2020	25630
4170	Mastercard	17-05479-0078	07/29/2020	77.77	77.77	08/20/2020	08/20/2020	25630
4170	Mastercard	249975	08/12/2020	300.00	300.00	08/20/2020	08/20/2020	25630
4170	Mastercard	314845176	07/18/2020	52.81	52.81	08/20/2020	08/20/2020	25630
4170	Mastercard	3220691	08/06/2020	153.55	153.55	08/20/2020	08/20/2020	25630
4170	Mastercard	324536207	08/15/2020	52.81	52.81	08/20/2020	08/20/2020	25630
4170	Mastercard	4432	08/04/2020	108.65	108.65	08/20/2020	08/20/2020	25630
4170	Mastercard	496206850432	08/12/2020	241.49	241.49	08/20/2020	08/20/2020	25630
4170	Mastercard	60525G	08/10/2020	86.50	86.50	08/20/2020	08/20/2020	25630
4170	Mastercard	61409G	08/18/2020	49.53	49.53	08/20/2020	08/20/2020	25630
4170	Mastercard	62505486672	08/14/2020	540.00	540.00	08/20/2020	08/20/2020	25630
4170	Mastercard	67071	08/06/2020	41.00	41.00	08/20/2020	08/20/2020	25630
4170	Mastercard	67594G	08/12/2020	74.50	74.50	08/20/2020	08/20/2020	25630
4170	Mastercard	WR20024800	08/06/2020	893.38	893.38	08/20/2020	08/20/2020	25630
Total Mastercard:				4,460.94	4,460.94			
Merrily-Go-Round Entertainment								
7731	Merrily-Go-Round Entertainment	082220	08/19/2020	500.00	500.00	08/19/2020	08/19/2020	25597
Total Merrily-Go-Round Entertainment:				500.00	500.00			
Modern Electric Company Inc								
4450	Modern Electric Company Inc	11560	07/21/2020	202.50	202.50	08/20/2020	08/20/2020	25631
Total Modern Electric Company Inc:				202.50	202.50			
Monica Posada								
7929	Monica Posada	05	08/19/2020	300.00	300.00	08/19/2020	08/19/2020	25595

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Total Monica Posada:				<u>300.00</u>	<u>300.00</u>			
NAPA Auto Parts								
4600	NAPA Auto Parts	592255	06/26/2020	64.99	64.99	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	597008	07/09/2020	29.66	29.66	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	597666	07/10/2020	99.42	99.42	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	598825	07/14/2020	100.64	100.64	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	599987	07/16/2020	58.48	58.48	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	600401	07/17/2020	31.99	31.99	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	604075	07/27/2020	71.88	71.88	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	606241	07/31/2020	173.84	173.84	08/20/2020	08/20/2020	25632
4600	NAPA Auto Parts	606303	07/31/2020	30.40	30.40	08/20/2020	08/20/2020	25632
Total NAPA Auto Parts:				<u>600.50</u>	<u>600.50</u>			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4011	08/04/2020	13,103.64	13,103.64	08/20/2020	08/20/2020	25633
Total Natrona County Sheriffs Office:				<u>13,103.64</u>	<u>13,103.64</u>			
Norco, Inc								
4760	Norco, Inc	HF8252964231	07/01/2020	221.71	221.71	08/20/2020	08/20/2020	25634
4760	Norco, Inc	HF8252987150	07/31/2020	11.70	11.70	08/20/2020	08/20/2020	25634
4760	Norco, Inc	HO313299629	08/13/2020	7.30	7.30	08/20/2020	08/20/2020	25634
Total Norco, Inc:				<u>240.71</u>	<u>240.71</u>			
One Call of Wyoming								
4880	One Call of Wyoming	56597	08/06/2020	91.50	91.50	08/20/2020	08/20/2020	25635
Total One Call of Wyoming:				<u>91.50</u>	<u>91.50</u>			
Peden's Inc.								
5010	Peden's Inc.	N58631	05/18/2020	36.00	36.00	08/20/2020	08/20/2020	25636
Total Peden's Inc.:				<u>36.00</u>	<u>36.00</u>			
Pepsi Cola Casper								
7533	Pepsi Cola Casper	08192020	08/19/2020	240.00	240.00	08/19/2020	08/19/2020	25596
Total Pepsi Cola Casper:				<u>240.00</u>	<u>240.00</u>			
Pope Construction, Inc								
8029	Pope Construction, Inc	7946	08/06/2020	1,088.00	1,088.00	08/20/2020	08/20/2020	25637
8029	Pope Construction, Inc	7949	08/12/2020	265.00	265.00	08/20/2020	08/20/2020	25637
Total Pope Construction, Inc:				<u>1,353.00</u>	<u>1,353.00</u>			
Post and Associates								
7522	Post and Associates	10307	08/04/2020	400.00	400.00	08/20/2020	08/20/2020	25638
Total Post and Associates:				<u>400.00</u>	<u>400.00</u>			
Quadient, Inc								
7985	Quadient, Inc	57786680	08/04/2020	208.45	208.45	08/20/2020	08/20/2020	25639

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Quadient, Inc:				208.45	208.45			
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	51630	07/22/2020	140.00	140.00	08/20/2020	08/20/2020	25640
5320	R & R Rest Stops of Casper Inc	51813	07/31/2020	138.92	138.92	08/20/2020	08/20/2020	25640
5320	R & R Rest Stops of Casper Inc	51930	08/12/2020	170.00	170.00	08/20/2020	08/20/2020	25640
5320	R & R Rest Stops of Casper Inc	51931	08/12/2020	170.00	170.00	08/20/2020	08/20/2020	25640
Total R & R Rest Stops of Casper Inc:				618.92	618.92			
Railroad Management Company, LLC								
5340	Railroad Management Company,	422783	07/24/2020	258.95	258.95	08/20/2020	08/20/2020	25641
5340	Railroad Management Company,	422863	07/24/2020	258.95	258.95	08/20/2020	08/20/2020	25641
Total Railroad Management Company, LLC:				517.90	517.90			
Ram Insulation								
8030	Ram Insulation	3490	08/07/2020	3,200.00	3,200.00	08/20/2020	08/20/2020	25642
Total Ram Insulation:				3,200.00	3,200.00			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	4093	08/10/2020	70.00	70.00	08/20/2020	08/20/2020	25643
Total Rocky Mountain Drug Testing:				70.00	70.00			
Sutherlands								
6050	Sutherlands	181396	06/23/2020	11.97	11.97	08/20/2020	08/20/2020	25644
6050	Sutherlands	181645	07/02/2020	34.99	34.99	08/20/2020	08/20/2020	25644
6050	Sutherlands	181733	07/06/2020	22.99	22.99	08/20/2020	08/20/2020	25644
6050	Sutherlands	181740	07/06/2020	37.94	37.94	08/20/2020	08/20/2020	25644
6050	Sutherlands	181787	07/07/2020	11.38	11.38	08/20/2020	08/20/2020	25644
6050	Sutherlands	181804	07/08/2020	12.98	12.98	08/20/2020	08/20/2020	25644
6050	Sutherlands	181830	07/09/2020	25.98	25.98	08/20/2020	08/20/2020	25644
6050	Sutherlands	182158	07/21/2020	31.98	31.98	08/20/2020	08/20/2020	25644
6050	Sutherlands	182160	07/21/2020	29.86	29.86	08/20/2020	08/20/2020	25644
6050	Sutherlands	182263	07/24/2020	22.57	22.57	08/20/2020	08/20/2020	25644
6050	Sutherlands	182274	07/25/2020	20.35	20.35	08/20/2020	08/20/2020	25644
6050	Sutherlands	182350	07/28/2020	13.52	13.52	08/20/2020	08/20/2020	25644
6050	Sutherlands	182453	07/31/2020	31.84	31.84	08/20/2020	08/20/2020	25644
6050	Sutherlands	182681	08/07/2020	.70	.70	08/20/2020	08/20/2020	25644
6050	Sutherlands	182695	08/07/2020	17.95	17.95	08/20/2020	08/20/2020	25644
6050	Sutherlands	182776	08/10/2020	80.96	80.96	08/20/2020	08/20/2020	25644
6050	Sutherlands	182898	08/13/2020	9.27	9.27	08/20/2020	08/20/2020	25644
6050	Sutherlands	182988	08/17/2020	6.98	6.98	08/20/2020	08/20/2020	25644
6050	Sutherlands	183020	08/18/2020	253.40	253.40	08/20/2020	08/20/2020	25644
6050	Sutherlands	183037	08/18/2020	345.86	345.86	08/20/2020	08/20/2020	25644
6050	Sutherlands	183054	08/19/2020	54.98	54.98	08/20/2020	08/20/2020	25644
6050	Sutherlands	183068	08/19/2020	79.39	79.39	08/20/2020	08/20/2020	25644
Total Sutherlands:				1,157.84	1,157.84			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	08012020	08/01/2020	50.00	50.00	08/20/2020	08/20/2020	25645

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Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Trans Union Risk & Alternative:				50.00	50.00			
WLC Engineering Inc								
6920	WLC Engineering Inc	2020-10680	08/11/2020	3,006.00	3,006.00	08/20/2020	08/20/2020	25646
6920	WLC Engineering Inc	2020-10681	08/11/2020	3,283.00	3,283.00	08/20/2020	08/20/2020	25646
6920	WLC Engineering Inc	2020-10703	08/11/2020	177.00	177.00	08/20/2020	08/20/2020	25646
6920	WLC Engineering Inc	2020-10704	08/11/2020	5,855.95	5,855.95	08/20/2020	08/20/2020	25646
6920	WLC Engineering Inc	2020-10718	08/11/2020	348.75	348.75	08/20/2020	08/20/2020	25646
6920	WLC Engineering Inc	2020-10769	08/11/2020	9,654.15	9,654.15	08/20/2020	08/20/2020	25646
Total WLC Engineering Inc:				22,324.85	22,324.85			
Wyoming Office Products								
7453	Wyoming Office Products	0026863-001	08/11/2020	2,625.50	2,625.50	08/20/2020	08/20/2020	25647
Total Wyoming Office Products:				2,625.50	2,625.50			
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	163445	07/15/2020	6.50	6.50	08/20/2020	08/20/2020	25648
Total Wyoming Steel & Recycling:				6.50	6.50			
Grand Totals:				145,722.63	145,722.63			

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1174						
08/11/2020	1174	Amanda Four Souls	210.00	Bond Refund for Amanda Four Souls	10-26150	210.00 M
Total 1174:						210.00
1175						
08/11/2020	1175	Amanda Four Souls	840.00	Bond Refund for Amanda Four Souls	10-26150	840.00 M
Total 1175:						840.00
1176						
08/13/2020	1176	Division Victims Service	200.00	Crime Prevention	10-26150	200.00 M
Total 1176:						200.00
1177						
08/14/2020	1177	David Cloutier	710.00	Bond Refund for David Cloutier	10-26150	710.00 M
Total 1177:						710.00
25573						
08/11/2020	25573	Department of Workforce Services	7,297.62	Workers Comp for July 2020	10-23800	7,297.62 M
Total 25573:						7,297.62
25574						
08/11/2020	25574	Pioneer Wireline Services	119.22	Water Deposit Refund for Pioneer Wireline	51-26150	119.22 M
Total 25574:						119.22
25575						
08/11/2020	25575	Nicole Pfeifer	84.26	Water Deposit Refund for Nicole Pfeifer	51-26150	84.26 M
Total 25575:						84.26

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
25576							
08/11/2020	25576	Megan & Patrick Sheehan	100.00	Water Deposit Refund for Megan & Patrick Sheehan	51-26150	100.00	M
Total 25576:						100.00	
25577							
08/11/2020	25577	Black Hills Energy	355.38	Town Addresses Utilities	10-44-940	355.38	
08/11/2020	25577	Black Hills Energy	374.46	Town Utilities for Enterprise	10-46-940	374.46	
Total 25577:						729.84	
25578							
08/11/2020	25578	Century Link	78.42	Services for WTP and Police Dispatch	10-44-983	78.42	
08/11/2020	25578	Century Link	160.22	Services for WTP	10-46-983	160.22	
Total 25578:						238.64	
25579							
08/11/2020	25579	Rocky Mountain Power	7,668.47	215 Northwestern	52-82-976	7,668.47	
08/11/2020	25579	Rocky Mountain Power	2,369.01	Utilities for Enterprise Accounts	10-46-941	2,369.01	
08/11/2020	25579	Rocky Mountain Power	5,996.17	Utilities for Town	10-44-941	5,996.17	
08/11/2020	25579	Rocky Mountain Power	46.93	Utilities for Enterprise Accounts	10-46-941	46.93	
Total 25579:						16,080.58	
25580							
08/11/2020	25580	Stotz Equipment LLC	85.88	Parts	10-44-310	85.88	
08/11/2020	25580	Stotz Equipment LLC	865.05	Parts for mower	10-44-310	865.05	
08/11/2020	25580	Stotz Equipment LLC	736.96	credit for mower	10-44-310	736.96	
Total 25580:						213.97	
25584							
08/14/2020	25584	Unemployment Tax	674.83	QTR 2 2020 Unemployment Tax	10-21300	674.83	M
Total 25584:						674.83	
25585							
08/14/2020	25585	Jesse Snow	104.43	Water Deposit For Jesse Snow	51-26150	104.43	M

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25585:						104.43
25586						
08/14/2020	25586	Preston Knight	21.44	Water Deposit Refund for Preseston Knight	51-26150	21.44 M
Total 25586:						21.44
25587						
08/18/2020	25587	Kate Acord	550.00	Uniform Stipend 2020	10-54-855	550.00 M
Total 25587:						550.00
25588						
08/18/2020	25588	Town of Evansville	1,851.38	Refund for CATC for Feb 2020	10-45-280	1,851.38 M
Total 25588:						1,851.38
25589						
08/18/2020	25589	Freemont Motor	3,615.00	Refund for Lost bids for Two vehicles	10-45-310	3,615.00 M
Total 25589:						3,615.00
25595						
08/19/2020	25595	Monica Posada	300.00	Face Painting for Services at Summer Fest	10-45-310	300.00 M
Total 25595:						300.00
25596						
08/19/2020	25596	Pepsi Cola Casper	240.00	water for Summer Fest	10-45-310	240.00 M
Total 25596:						240.00
25597						
08/19/2020	25597	Merrily-Go-Round Entertainment	500.00	Face painting for summer fest	10-45-310	500.00 M
Total 25597:						500.00

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Check Register - Audit Report
Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
25598							
08/20/2020	25598	Jackson Hole Still Works	7,309.00	Reimbursable Expenses from Slib	10-45-850	7,309.00	M
Total 25598:						7,309.00	
25599							
08/20/2020	25599	Backwards Distilling Company LL	1,006.83	Reimburseable Expenses from Slib	10-45-850	1,006.83	M
08/20/2020	25599	Backwards Distilling Company LL	1,006.83-	Reimburseable Expenses from Slib	10-45-850	1,006.83-	V
Total 25599:						.00	
25600							
08/20/2020	25600	Jackson Hole Still Works	372.36	Reimbursable Expenses from Slib	10-45-850	372.36	M
Total 25600:						372.36	
25601							
08/20/2020	25601	Backwards Distilling Company LL	1,006.83	Reimburseable Expenses from Slib	10-45-850	1,006.83	M
Total 25601:						1,006.83	
25602							
08/20/2020	25602	Advance Technologies Industrial	312.98	Reimburse for Sewer Leak	10-45-310	312.98	
Total 25602:						312.98	
25603							
08/20/2020	25603	Alpine Motorsports	73.90	sleeve	10-70-950	73.90	
Total 25603:						73.90	
25604							
08/20/2020	25604	ALSCO, Inc	134.57	Rugs at PD	10-45-260	134.57	
Total 25604:						134.57	
25605							
08/20/2020	25605	Amanda Four Souls	210.00	Bond Refund for Amanda Four Souls	10-26150	210.00	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25605:						<u>210.00</u>
25606						
08/20/2020	25606	Amazon Capital Services, Inc	60.34	unifoirm belt and keepers for S Meyer	10-54-855	<u>60.34</u>
Total 25606:						<u>60.34</u>
25607						
08/20/2020	25607	AMBI Mail & Marketing, Inc	14.64	Mail to Cheyenne	10-54-330	<u>14.64</u>
Total 25607:						<u>14.64</u>
25608						
08/20/2020	25608	ARS Flood & Fire Cleanup	3,834.31	Sewer Mitigation for Sewer Leak	10-45-310	<u>3,834.31</u>
Total 25608:						<u>3,834.31</u>
25609						
08/20/2020	25609	Atlas Office Products, Inc	165.20	Bookcase for Town Hall	10-44-235	<u>165.20</u>
08/20/2020	25609	Atlas Office Products, Inc	200.00	lateral file	10-45-260	<u>200.00</u>
Total 25609:						<u>365.20</u>
25610						
08/20/2020	25610	Caselle, Inc	1,054.00	Contract Support/Maintenance Sept 2020	10-44-725	<u>1,054.00</u>
08/20/2020	25610	Caselle, Inc	1,054.00	Contract Support/Maintenance Sept 2020	10-46-725	<u>1,054.00</u>
Total 25610:						<u>2,108.00</u>
25611						
08/20/2020	25611	Casper Star Tribune Inc	1,042.88	Land Swap	10-44-620	<u>1,042.88</u>
Total 25611:						<u>1,042.88</u>
25612						
08/20/2020	25612	Casper Tire, Inc	87.00	Tire Repair Unit #17	54-84-950	<u>87.00</u>

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25612:						87.00
25613						
08/20/2020	25613	Center For Education & Employm	159.00	Yearly Subscription for monthly Law Report	10-54-270	159.00
Total 25613:						159.00
25614						
08/20/2020	25614	City of Casper	30,099.64	201 Sewer	53-83-620	30,099.64
08/20/2020	25614	City of Casper	450.33	Balefill	54-84-250	450.33
08/20/2020	25614	City of Casper	847.62	Balefill	54-84-250	847.62
08/20/2020	25614	City of Casper	610.47	Balefill	54-84-250	610.47
08/20/2020	25614	City of Casper	226.44	Balefill	54-84-250	226.44
08/20/2020	25614	City of Casper	296.82	Balefill	54-84-250	296.82
08/20/2020	25614	City of Casper	458.49	Balefill	54-84-250	458.49
08/20/2020	25614	City of Casper	751.74	Balefill	54-84-250	751.74
08/20/2020	25614	City of Casper	616.08	Balefill	54-84-250	616.08
08/20/2020	25614	City of Casper	460.02	Balefill	54-84-250	460.02
08/20/2020	25614	City of Casper	381.99	Balefill	54-84-250	381.99
08/20/2020	25614	City of Casper	432.48	Balefill	54-84-250	432.48
08/20/2020	25614	City of Casper	814.47	Balefill	54-84-250	814.47
08/20/2020	25614	City of Casper	623.73	Balefill	54-84-250	623.73
08/20/2020	25614	City of Casper	490.62	Balefill	54-84-250	490.62
08/20/2020	25614	City of Casper	488.58	Balefill	54-84-250	488.58
08/20/2020	25614	City of Casper	451.35	Balefill	54-84-250	451.35
08/20/2020	25614	City of Casper	801.36	Balefill	54-84-250	801.36
08/20/2020	25614	City of Casper	600.27	Balefill	54-84-250	600.27
08/20/2020	25614	City of Casper	484.50	Balefill	54-84-250	484.50
08/20/2020	25614	City of Casper	350.88	Balefill	54-84-250	350.88
08/20/2020	25614	City of Casper	401.37	Balefill	54-84-250	401.37
08/20/2020	25614	City of Casper	817.53	Balefill	54-84-250	817.53
08/20/2020	25614	City of Casper	10,289.33	911 Police/CSO Dispatch PSCC	10-54-500	10,289.33
Total 25614:						52,246.11
25615						
08/20/2020	25615	CMI-Teco Inc	178.42	brake chamber	54-84-950	178.42

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25615:						178.42
25616						
08/20/2020	25616	CPS Distributors Inc	729.09	Febco	10-70-840	729.09
08/20/2020	25616	CPS Distributors Inc	465.59	Sprinklers	10-70-840	465.59
08/20/2020	25616	CPS Distributors Inc	388.39	sprinklers	10-70-840	388.39
08/20/2020	25616	CPS Distributors Inc	170.27	Control valve	10-70-840	170.27
Total 25616:						1,753.34
25617						
08/20/2020	25617	Curtis	390.00	Uniform pants	10-45-310	390.00
Total 25617:						390.00
25618						
08/20/2020	25618	Decker Auto Glass	326.75	replace back window unit 7	10-54-950	326.75
Total 25618:						326.75
25619						
08/20/2020	25619	Emergency Medical Direction & C	375.00	Medical Director July 2020	10-56-730	375.00
Total 25619:						375.00
25620						
08/20/2020	25620	Emergency Reporting	3,375.00	2020 Subscription	10-45-310	3,375.00
Total 25620:						3,375.00
25621						
08/20/2020	25621	Fastenal	7.00	B92 water pump repairs	10-45-310	7.00
Total 25621:						7.00
25622						
08/20/2020	25622	Ferguson Waterworks #1701	4,502.00	Sensus Analytics Yearly Fee	10-46-220	4,502.00
08/20/2020	25622	Ferguson Waterworks #1701	2,422.78	meters	51-81-430	2,422.78

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25622:						6,924.78
25623						
08/20/2020	25623	Floyd's Truck Center WY	153.52	Drag link	54-84-950	153.52
Total 25623:						153.52
25624						
08/20/2020	25624	Force Science Institute, LTD	1,650.00	Use of Force Science class Illinois 9/21-9/25 C Coates	10-54-910	1,650.00
Total 25624:						1,650.00
25625						
08/20/2020	25625	Grainger, Inc	558.40	Masks for Summer Fest	10-45-310	558.40
08/20/2020	25625	Grainger, Inc	279.61	Drum for hazard material	10-45-260	279.61
Total 25625:						838.01
25626						
08/20/2020	25626	Green's Sewer & Drain Service	165.00	Camera locate at FD	10-45-260	165.00
Total 25626:						165.00
25627						
08/20/2020	25627	Homax	196.97	Fuel for CSO	10-53-370	196.97
08/20/2020	25627	Homax	2,136.69	Fuel for PD	10-54-370	2,136.69
08/20/2020	25627	Homax	650.37	Fuel for Fire	10-56-370	650.37
08/20/2020	25627	Homax	169.25	Community Development gas	10-57-370	169.25
08/20/2020	25627	Homax	127.78	Fuel for WTP	52-82-370	127.78
08/20/2020	25627	Homax	166.30	Fuel for Streets	10-61-370	166.30
08/20/2020	25627	Homax	133.71	Fuel for Sewer	53-83-370	133.71
08/20/2020	25627	Homax	245.88	Fuel for Water	51-81-370	245.88
08/20/2020	25627	Homax	149.69	Fuel for Parks	10-70-370	149.69
08/20/2020	25627	Homax	1,221.63	Fuel for Sanitation	54-84-370	1,221.63
08/20/2020	25627	Homax	144.41	Fuel for Shop	10-64-370	144.41
Total 25627:						5,342.68

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25628						
08/20/2020	25628	Installation & Service Company In	1,554.10	Sewer repairs	10-45-310	1,554.10
08/20/2020	25628	Installation & Service Company In	1,070.16	Repairs to street	10-45-310	1,070.16
Total 25628:						2,624.26
25629						
08/20/2020	25629	Life Asslst	183.00	Ambulance supplies	10-56-425	183.00
Total 25629:						183.00
25630						
08/20/2020	25630	Mastercard	93.99	Outer duty belt S Meyer	10-54-855	93.99
08/20/2020	25630	Mastercard	1,694.96	Security cameras for school	10-55-310	1,694.96
08/20/2020	25630	Mastercard	77.77	Stihl spools	10-70-840	77.77
08/20/2020	25630	Mastercard	300.00	C Gallinger Property and Evidence training 8/17-8/18	10-54-910	300.00
08/20/2020	25630	Mastercard	52.81	Dog food for K9	10-54-260	52.81
08/20/2020	25630	Mastercard	153.55	Uniform for S Meyer	10-54-855	153.55
08/20/2020	25630	Mastercard	52.81	Dog food for K9	10-54-260	52.81
08/20/2020	25630	Mastercard	108.65	books	10-54-270	108.65
08/20/2020	25630	Mastercard	241.49	Inflatable boat for SummerFest Prize	10-45-310	241.49
08/20/2020	25630	Mastercard	86.50	Supplies	10-54-235	86.50
08/20/2020	25630	Mastercard	49.53	batteries for security cameras for school	10-55-310	49.53
08/20/2020	25630	Mastercard	540.00	Connectwise Control Remote Management Renewal	10-45-390	540.00
08/20/2020	25630	Mastercard	41.00	Vaccine for K9	10-54-260	41.00
08/20/2020	25630	Mastercard	74.50	Recordings for Ordinances and Resolutions	10-44-351	74.50
08/20/2020	25630	Mastercard	893.38	Uniform for S Meyer	10-54-855	893.38
Total 25630:						4,460.94
25631						
08/20/2020	25631	Modern Electric Company Inc	202.50	Fix LED lights at shop	10-64-260	202.50
Total 25631:						202.50
25632						
08/20/2020	25632	NAPA Auto Parts	64.99	500 power inverter for K9 unit	10-54-950	64.99
08/20/2020	25632	NAPA Auto Parts	29.66	cables for mower	10-70-950	29.66
08/20/2020	25632	NAPA Auto Parts	99.42	Harness and trans fluid	10-64-840	99.42

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/20/2020	25632	NAPA Auto Parts	100.64	oil for CH9	10-64-840	100.64
08/20/2020	25632	NAPA Auto Parts	58.48	cutters and roto broach	10-70-950	58.48
08/20/2020	25632	NAPA Auto Parts	31.99	3/8 Roto	10-70-950	31.99
08/20/2020	25632	NAPA Auto Parts	71.88	oil for unit #1	10-64-840	71.88
08/20/2020	25632	NAPA Auto Parts	173.84	Fuel pump #5	10-64-950	173.84
08/20/2020	25632	NAPA Auto Parts	30.40	credit for return	10-64-950	30.40
Total 25632:						600.50
25633						
08/20/2020	25633	Natrona County Sheriffs Office	13,103.64	House Inmates for July 2020	10-54-415	13,103.64
Total 25633:						13,103.64
25634						
08/20/2020	25634	Norco, Inc	221.71	oxygen	10-56-425	221.71
08/20/2020	25634	Norco, Inc	11.70	cylinder rental	10-56-425	11.70
08/20/2020	25634	Norco, Inc	7.30	wire brush	10-64-840	7.30
Total 25634:						240.71
25635						
08/20/2020	25635	One Call of Wyoming	91.50	122 Tickets for July 2020	51-81-620	91.50
Total 25635:						91.50
25636						
08/20/2020	25636	Peden's Inc.	36.00	Embroidery on uniform shirts for C Jensen	10-54-855	36.00
Total 25636:						36.00
25637						
08/20/2020	25637	Pope Construction, Inc	1,088.00	labor and parts for sewer leak	10-45-310	1,088.00
08/20/2020	25637	Pope Construction, Inc	265.00	Materials for sewer leak	10-45-310	265.00
Total 25637:						1,353.00
25638						
08/20/2020	25638	Post and Associates	400.00	Pre-employment Exam and protocol costs - S Meyer	10-54-980	400.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25638:						400.00
25639						
08/20/2020	25639	Quadient, Inc	208.45	Maintenance Agreement Postage Machine 9/3/20-12/2	10-46-226	208.45
Total 25639:						208.45
25640						
08/20/2020	25640	R & R Rest Stops of Casper Inc	140.00	Portable Restroom Freden Park	10-70-690	140.00
08/20/2020	25640	R & R Rest Stops of Casper Inc	138.92	Portable Restroom on River	10-70-690	138.92
08/20/2020	25640	R & R Rest Stops of Casper Inc	170.00	ADA Handicap Unit Sunny Acres park	10-70-690	170.00
08/20/2020	25640	R & R Rest Stops of Casper Inc	170.00	ADA Handicap Unit Noreen Klimer Park	10-70-690	170.00
Total 25640:						618.92
25641						
08/20/2020	25641	Railroad Management Company,	258.95	Water crossing	51-81-860	258.95
08/20/2020	25641	Railroad Management Company,	258.95	Water crossing	51-81-860	258.95
Total 25641:						517.90
25642						
08/20/2020	25642	Ram Insulation	3,200.00	Insulation of interior walls upstairs FD	10-45-310	3,200.00
Total 25642:						3,200.00
25643						
08/20/2020	25643	Rocky Mountain Drug Testfng	70.00	Pre-employment Testing for S Meyer	10-44-981	70.00
Total 25643:						70.00
25644						
08/20/2020	25644	Sutherlands	11.97	Sprinklers	10-70-840	11.97
08/20/2020	25644	Sutherlands	34.99	trimmer line	10-70-840	34.99
08/20/2020	25644	Sutherlands	22.99	plyers	10-64-840	22.99
08/20/2020	25644	Sutherlands	37.94	block adh	10-64-260	37.94
08/20/2020	25644	Sutherlands	11.38	Stringline	10-64-260	11.38
08/20/2020	25644	Sutherlands	12.98	Striping paint	10-64-260	12.98

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 Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/20/2020	25644	Sutherlands	25.98	trimmer strip	10-70-840	25.98
08/20/2020	25644	Sutherlands	31.98	Seed	10-70-840	31.98
08/20/2020	25644	Sutherlands	29.86	clips	10-64-260	29.86
08/20/2020	25644	Sutherlands	22.57	Sprinklers	10-70-840	22.57
08/20/2020	25644	Sutherlands	20.35	Waferboard and screws	10-64-840	20.35
08/20/2020	25644	Sutherlands	13.52	PVC bushing	10-70-840	13.52
08/20/2020	25644	Sutherlands	31.84	Supplies for library shelves	10-45-268	31.84
08/20/2020	25644	Sutherlands	.70	pipe supplies	10-70-840	.70
08/20/2020	25644	Sutherlands	17.95	PVC fittings	10-70-840	17.95
08/20/2020	25644	Sutherlands	80.96	Strap	10-64-840	80.96
08/20/2020	25644	Sutherlands	9.27	2x8	10-70-840	9.27
08/20/2020	25644	Sutherlands	6.98	Wasp spray	10-64-840	6.98
08/20/2020	25644	Sutherlands	253.40	Sanitizer machines for Summerfest	10-45-310	253.40
08/20/2020	25644	Sutherlands	345.86	Sanitizer machines for Summerfest	10-45-310	345.86
08/20/2020	25644	Sutherlands	54.98	Summerfest supplies	10-45-310	54.98
08/20/2020	25644	Sutherlands	79.39	Stakes and cord	10-64-840	79.39
Total 25644:						1,157.84
25645						
08/20/2020	25645	Trans Union Risk & Alternative	50.00	digital investigate subscription	10-54-330	50.00
Total 25645:						50.00
25646						
08/20/2020	25646	WLC Engineering Inc	3,006.00	Tank 3 Waterline	10-45-992	3,006.00
08/20/2020	25646	WLC Engineering Inc	3,283.00	Sanitary Sewer	10-45-994	3,283.00
08/20/2020	25646	WLC Engineering Inc	177.00	GIS TECH III Labor	10-46-337	177.00
08/20/2020	25646	WLC Engineering Inc	5,855.95	Planning Scott Radden	10-57-499	5,855.95
08/20/2020	25646	WLC Engineering Inc	348.75	Grant writing	10-44-336	348.75
08/20/2020	25646	WLC Engineering Inc	9,654.15	Engineer Expense	10-46-335	9,654.15
Total 25646:						22,324.85
25647						
08/20/2020	25647	Wyoming Office Products	2,625.50	tables for river front	10-45-310	2,625.50
Total 25647:						2,625.50

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/20/2020	25648	Wyoming Steel & Recycling	6.50	round bar	53-83-840	6.50
Total 25648:						6.50
Grand Totals:						179,573.84

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	1,774.19	126,106.81-	124,332.62-
10-21300	674.83	.00	674.83
10-23800	7,297.62	.00	7,297.62
10-26150	2,170.00	.00	2,170.00
10-44-235	165.20	.00	165.20
10-44-310	950.93	736.96-	213.97
10-44-336	348.75	.00	348.75
10-44-351	74.50	.00	74.50
10-44-620	1,042.88	.00	1,042.88
10-44-725	1,054.00	.00	1,054.00
10-44-940	355.38	.00	355.38
10-44-941	5,996.17	.00	5,996.17
10-44-981	70.00	.00	70.00
10-44-983	78.42	.00	78.42
10-45-260	779.18	.00	779.18
10-45-268	31.84	.00	31.84
10-45-280	1,851.38	.00	1,851.38
10-45-310	23,831.18	.00	23,831.18
10-45-390	540.00	.00	540.00
10-45-850	9,695.02	1,006.83-	8,688.19
10-45-992	3,006.00	.00	3,006.00
10-45-994	3,283.00	.00	3,283.00
10-46-220	4,502.00	.00	4,502.00
10-46-226	208.45	.00	208.45
10-46-335	9,654.15	.00	9,654.15
10-46-337	177.00	.00	177.00

GL Account	Debit	Credit	Proof
10-46-725	1,054.00	.00	1,054.00
10-46-940	374.46	.00	374.46
10-46-941	2,415.94	.00	2,415.94
10-46-983	160.22	.00	160.22
10-53-370	196.97	.00	196.97
10-54-235	86.50	.00	86.50
10-54-260	146.62	.00	146.62
10-54-270	267.65	.00	267.65
10-54-330	64.64	.00	64.64
10-54-370	2,136.69	.00	2,136.69
10-54-415	13,103.64	.00	13,103.64
10-54-500	10,289.33	.00	10,289.33
10-54-855	1,787.26	.00	1,787.26
10-54-910	1,950.00	.00	1,950.00
10-54-950	391.74	.00	391.74
10-54-980	400.00	.00	400.00
10-55-310	1,744.49	.00	1,744.49
10-56-370	650.37	.00	650.37
10-56-425	416.41	.00	416.41
10-56-730	375.00	.00	375.00
10-57-370	169.25	.00	169.25
10-57-499	5,855.95	.00	5,855.95
10-61-370	166.30	.00	166.30
10-64-260	294.66	.00	294.66
10-64-370	144.41	.00	144.41
10-64-840	489.91	.00	489.91
10-64-950	173.84	30.40-	143.44
10-70-370	149.69	.00	149.69
10-70-690	618.92	.00	618.92
10-70-840	2,000.04	.00	2,000.04
10-70-950	194.03	.00	194.03
51-21100	.00	3,707.41-	3,707.41-
51-26150	429.35	.00	429.35
51-81-370	245.88	.00	245.88
51-81-430	2,422.78	.00	2,422.78
51-81-620	91.50	.00	91.50
51-81-860	517.90	.00	517.90
52-21100	.00	7,796.25-	7,796.25-
52-82-370	127.78	.00	127.78
52-82-976	7,668.47	.00	7,668.47

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 8/11/2020 - 8/20/2020

GL Account	Debit	Credit	Proof
53-21100	.00	30,239.85-	30,239.85-
53-83-370	133.71	.00	133.71
53-83-620	30,099.64	.00	30,099.64
53-83-840	6.50	.00	6.50
54-21100	.00	13,497.71-	13,497.71-
54-84-250	11,857.14	.00	11,857.14
54-84-370	1,221.63	.00	1,221.63
54-84-950	418.94	.00	418.94
Grand Totals:	183,122.22	183,122.22-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1174						
08/11/2020	1174	Amanda Four Souls	210.00	Bond Refund for Amanda Four Souls	10-26150	210.00 M
Total 1174:						210.00
1175						
08/11/2020	1175	Amanda Four Souls	840.00	Bond Refund for Amanda Four Souls	10-26150	840.00 M
Total 1175:						840.00
1176						
08/13/2020	1176	Division Victims Service	200.00	Crime Prevention	10-26150	200.00 M
Total 1176:						200.00
1177						
08/14/2020	1177	David Cloutier	710.00	Bond Refund for David Cloutier	10-26150	710.00 M
Total 1177:						710.00
25573						
08/11/2020	25573	Department of Workforce Services	7,297.62	Workers Comp for July 2020	10-23800	7,297.62 M
Total 25573:						7,297.62
25574						
08/11/2020	25574	Pioneer Wireline Services	119.22	Water Deposit Refund for Pioneer Wireline	51-26150	119.22 M
Total 25574:						119.22
25575						
08/11/2020	25575	Nicole Pfeifer	84.26	Water Deposit Refund for Nicole Pfeifer	51-26150	84.26 M
Total 25575:						84.26

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
25576							
08/11/2020	25576	Megan & Patrick Sheehan	100.00	Water Deposit Refund for Megan & Patrick Sheehan	51-26150	100.00	M
Total 25576:						100.00	
25577							
08/11/2020	25577	Black Hills Energy	355.38	Town Addresses Utilities	10-44-940	355.38	
08/11/2020	25577	Black Hills Energy	374.46	Town Utilities for Enterprise	10-46-940	374.46	
Total 25577:						729.84	
25578							
08/11/2020	25578	Century Link	78.42	Services for WTP and Police Dispatch	10-44-983	78.42	
08/11/2020	25578	Century Link	160.22	Services for WTP	10-46-983	160.22	
Total 25578:						238.64	
25579							
08/11/2020	25579	Rocky Mountain Power	7,668.47	215 Northwestern	52-82-976	7,668.47	
08/11/2020	25579	Rocky Mountain Power	2,369.01	Utilities for Enterprise Accounts	10-46-941	2,369.01	
08/11/2020	25579	Rocky Mountain Power	5,996.17	Utilities for Town	10-44-941	5,996.17	
08/11/2020	25579	Rocky Mountain Power	46.93	Utilities for Enterprise Accounts	10-46-941	46.93	
Total 25579:						16,080.58	
25580							
08/11/2020	25580	Stotz Equipment LLC	85.88	Parts	10-44-310	85.88	
08/11/2020	25580	Stotz Equipment LLC	865.05	Parts for mower	10-44-310	865.05	
08/11/2020	25580	Stotz Equipment LLC	736.96	credit for mower	10-44-310	736.96	
Total 25580:						213.97	
25584							
08/14/2020	25584	Unemployment Tax	674.83	QTR 2 2020 Unemployment Tax	10-21300	674.83	M
Total 25584:						674.83	
25585							
08/14/2020	25585	Jesse Snow	104.43	Water Deposit For Jesse Snow	51-26150	104.43	M

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25585:						104.43
25586						
08/14/2020	25586	Preston Knight	21.44	Water Deposit Refund for Preseston Knight	51-26150	21.44 M
Total 25586:						21.44
25587						
08/18/2020	25587	Kate Acord	550.00	Uniform Stipend 2020	10-54-855	550.00 M
Total 25587:						550.00
25588						
08/18/2020	25588	Town of Evansville	1,851.38	Refund for CATC for Feb 2020	10-45-280	1,851.38 M
Total 25588:						1,851.38
25589						
08/18/2020	25589	Freemont Motor	3,615.00	Refund for Lost bids for Two vehicles	10-45-310	3,615.00 M
Total 25589:						3,615.00
25595						
08/19/2020	25595	Monica Posada	300.00	Face Painting for Services at Summer Fest	10-45-310	300.00 M
Total 25595:						300.00
25596						
08/19/2020	25596	Pepsi Cola Casper	240.00	water for Summer Fest	10-45-310	240.00 M
Total 25596:						240.00
25597						
08/19/2020	25597	Merrily-Go-Round Entertainment	500.00	Face painting for summer fest	10-45-310	500.00 M
Total 25597:						500.00

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25598						
08/20/2020	25598	Jackson Hole Still Works	7,309.00	Reimbursable Expenses from Slib	10-45-850	7,309.00 M
Total 25598:						<u>7,309.00</u>
25599						
08/20/2020	25599	Backwards Distilling Company LL	1,006.83	Reimburseable Expenses from Slib	10-45-850	1,006.83 M
08/20/2020	25599	Backwards Distilling Company LL	1,006.83-	Reimburseable Expenses from Slib	10-45-850	1,006.83- V
Total 25599:						<u>.00</u>
25600						
08/20/2020	25600	Jackson Hole Still Works	372.36	Reimbursable Expenses from Slib	10-45-850	372.36 M
Total 25600:						<u>372.36</u>
25601						
08/20/2020	25601	Backwards Distilling Company LL	1,006.83	Reimburseable Expenses from Slib	10-45-850	1,006.83 M
Total 25601:						<u>1,006.83</u>
25602						
08/20/2020	25602	Advance Technologies Industrial	312.98	Reimburse for Sewer Leak	10-45-310	312.98
Total 25602:						<u>312.98</u>
25603						
08/20/2020	25603	Alpine Motorsports	73.90	sleeve	10-70-950	73.90
Total 25603:						<u>73.90</u>
25604						
08/20/2020	25604	ALSCO, Inc	134.57	Rugs at PD	10-45-260	134.57
Total 25604:						<u>134.57</u>
25605						
08/20/2020	25605	Amanda Four Souls	210.00	Bond Refund for Amanda Four Souls	10-26150	210.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25605:						210.00
25606						
08/20/2020	25606	Amazon Capital Services, Inc	60.34	unifoirm belt and keepers for S Meyer	10-54-855	60.34
Total 25606:						60.34
25607						
08/20/2020	25607	AMBI Mail & Marketing, Inc	14.64	Mail to Cheyenne	10-54-330	14.64
Total 25607:						14.64
25608						
08/20/2020	25608	ARS Flood & Fire Cleanup	3,834.31	Sewer Mitigation for Sewer Leak	10-45-310	3,834.31
Total 25608:						3,834.31
25609						
08/20/2020	25609	Atlas Office Products, Inc	165.20	Bookcase for Town Hall	10-44-235	165.20
08/20/2020	25609	Atlas Office Products, Inc	200.00	lateral file	10-45-260	200.00
Total 25609:						365.20
25610						
08/20/2020	25610	Caselle, Inc	1,054.00	Contract Support/Maintenance Sept 2020	10-44-725	1,054.00
08/20/2020	25610	Caselle, Inc	1,054.00	Contract Support/Maintenance Sept 2020	10-46-725	1,054.00
Total 25610:						2,108.00
25611						
08/20/2020	25611	Casper Star Tribune Inc	1,042.88	Land Swap	10-44-620	1,042.88
Total 25611:						1,042.88
25612						
08/20/2020	25612	Casper Tire, Inc	87.00	Tire Repair Unit #17	54-84-950	87.00

TOWN OF MILLS

Check Register - Audit Report
Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25612:						87.00
25613						
08/20/2020	25613	Center For Education & Employm	159.00	Yearly Subscription for monthly Law Report	10-54-270	159.00
Total 25613:						159.00
25614						
08/20/2020	25614	City of Casper	30,099.64	201 Sewer	53-83-620	30,099.64
08/20/2020	25614	City of Casper	450.33	Balefill	54-84-250	450.33
08/20/2020	25614	City of Casper	847.62	Balefill	54-84-250	847.62
08/20/2020	25614	City of Casper	610.47	Balefill	54-84-250	610.47
08/20/2020	25614	City of Casper	226.44	Balefill	54-84-250	226.44
08/20/2020	25614	City of Casper	296.82	Balefill	54-84-250	296.82
08/20/2020	25614	City of Casper	458.49	Balefill	54-84-250	458.49
08/20/2020	25614	City of Casper	751.74	Balefill	54-84-250	751.74
08/20/2020	25614	City of Casper	616.08	Balefill	54-84-250	616.08
08/20/2020	25614	City of Casper	460.02	Balefill	54-84-250	460.02
08/20/2020	25614	City of Casper	381.99	Balefill	54-84-250	381.99
08/20/2020	25614	City of Casper	432.48	Balefill	54-84-250	432.48
08/20/2020	25614	City of Casper	814.47	Balefill	54-84-250	814.47
08/20/2020	25614	City of Casper	623.73	Balefill	54-84-250	623.73
08/20/2020	25614	City of Casper	490.62	Balefill	54-84-250	490.62
08/20/2020	25614	City of Casper	488.58	Balefill	54-84-250	488.58
08/20/2020	25614	City of Casper	451.35	Balefill	54-84-250	451.35
08/20/2020	25614	City of Casper	801.36	Balefill	54-84-250	801.36
08/20/2020	25614	City of Casper	600.27	Balefill	54-84-250	600.27
08/20/2020	25614	City of Casper	484.50	Balefill	54-84-250	484.50
08/20/2020	25614	City of Casper	350.88	Balefill	54-84-250	350.88
08/20/2020	25614	City of Casper	401.37	Balefill	54-84-250	401.37
08/20/2020	25614	City of Casper	817.53	Balefill	54-84-250	817.53
08/20/2020	25614	City of Casper	10,289.33	911 Police/CSO Dispatch PSCC	10-54-500	10,289.33
Total 25614:						52,246.11
25615						
08/20/2020	25615	CMI-Teco Inc	178.42	brake chamber	54-84-950	178.42

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25615:						178.42
25616						
08/20/2020	25616	CPS Distributors Inc	729.09	Febco	10-70-840	729.09
08/20/2020	25616	CPS Distributors Inc	465.59	Sprinklers	10-70-840	465.59
08/20/2020	25616	CPS Distributors Inc	388.39	sprinklers	10-70-840	388.39
08/20/2020	25616	CPS Distributors Inc	170.27	Control valve	10-70-840	170.27
Total 25616:						1,753.34
25617						
08/20/2020	25617	Curtis	390.00	Uniform pants	10-45-310	390.00
Total 25617:						390.00
25618						
08/20/2020	25618	Decker Auto Glass	326.75	replace back window unit 7	10-54-950	326.75
Total 25618:						326.75
25619						
08/20/2020	25619	Emergency Medical Direction & C	375.00	Medical Director July 2020	10-56-730	375.00
Total 25619:						375.00
25620						
08/20/2020	25620	Emergency Reporting	3,375.00	2020 Subscription	10-45-310	3,375.00
Total 25620:						3,375.00
25621						
08/20/2020	25621	Fastenal	7.00	B92 water pump repairs	10-45-310	7.00
Total 25621:						7.00
25622						
08/20/2020	25622	Ferguson Waterworks #1701	4,502.00	Sensus Analytics Yearly Fee	10-46-220	4,502.00
08/20/2020	25622	Ferguson Waterworks #1701	2,422.78	meters	51-81-430	2,422.78

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25622:						6,924.78
25623						
08/20/2020	25623	Floyd's Truck Center WY	153.52	Drag link	54-84-950	153.52
Total 25623:						153.52
25624						
08/20/2020	25624	Force Science Institute, LTD	1,650.00	Use of Force Science class Illinois 9/21-9/25 C Coates	10-54-910	1,650.00
Total 25624:						1,650.00
25625						
08/20/2020	25625	Grainger, Inc	558.40	Masks for Summer Fest	10-45-310	558.40
08/20/2020	25625	Grainger, Inc	279.61	Drum for hazard material	10-45-260	279.61
Total 25625:						838.01
25626						
08/20/2020	25626	Green's Sewer & Drain Service	165.00	Camera locate at FD	10-45-260	165.00
Total 25626:						165.00
25627						
08/20/2020	25627	Homax	196.97	Fuel for CSO	10-53-370	196.97
08/20/2020	25627	Homax	2,136.69	Fuel for PD	10-54-370	2,136.69
08/20/2020	25627	Homax	650.37	Fuel for Fire	10-56-370	650.37
08/20/2020	25627	Homax	169.25	Community Development gas	10-57-370	169.25
08/20/2020	25627	Homax	127.78	Fuel for WTP	52-82-370	127.78
08/20/2020	25627	Homax	166.30	Fuel for Streets	10-61-370	166.30
08/20/2020	25627	Homax	133.71	Fuel for Sewer	53-83-370	133.71
08/20/2020	25627	Homax	245.88	Fuel for Water	51-81-370	245.88
08/20/2020	25627	Homax	149.69	Fuel for Parks	10-70-370	149.69
08/20/2020	25627	Homax	1,221.63	Fuel for Sanitation	54-84-370	1,221.63
08/20/2020	25627	Homax	144.41	Fuel for Shop	10-64-370	144.41
Total 25627:						5,342.68

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25628						
08/20/2020	25628	Installation & Service Company In	1,554.10	Sewer repairs	10-45-310	1,554.10
08/20/2020	25628	Installation & Service Company In	1,070.16	Repairs to street	10-45-310	1,070.16
Total 25628:						2,624.28
25629						
08/20/2020	25629	Life Assist	183.00	Ambulance supplies	10-56-425	183.00
Total 25629:						183.00
25630						
08/20/2020	25630	Mastercard	93.99	Outer duty belt S Meyer	10-54-855	93.99
08/20/2020	25630	Mastercard	1,694.96	Security cameras for school	10-55-310	1,694.96
08/20/2020	25630	Mastercard	77.77	Stihl spools	10-70-840	77.77
08/20/2020	25630	Mastercard	300.00	C Gallinger Property and Evidence training 8/17-8/18	10-54-910	300.00
08/20/2020	25630	Mastercard	52.81	Dog food for K9	10-54-260	52.81
08/20/2020	25630	Mastercard	153.55	Uniform for S Meyer	10-54-855	153.55
08/20/2020	25630	Mastercard	52.81	Dog food for K9	10-54-260	52.81
08/20/2020	25630	Mastercard	108.65	books	10-54-270	108.65
08/20/2020	25630	Mastercard	241.49	Inflatable boat for SummerFest Prize	10-45-310	241.49
08/20/2020	25630	Mastercard	86.50	Supplies	10-54-235	86.50
08/20/2020	25630	Mastercard	49.53	batteries for security cameras for school	10-55-310	49.53
08/20/2020	25630	Mastercard	540.00	Connectwise Control Remote Management Renewal	10-45-390	540.00
08/20/2020	25630	Mastercard	41.00	Vaccine for K9	10-54-260	41.00
08/20/2020	25630	Mastercard	74.50	Recordings for Ordinances and Resolutions	10-44-351	74.50
08/20/2020	25630	Mastercard	893.38	Uniform for S Meyer	10-54-855	893.38
Total 25630:						4,460.94
25631						
08/20/2020	25631	Modern Electric Company Inc	202.50	Fix LED lights at shop	10-64-260	202.50
Total 25631:						202.50
25632						
08/20/2020	25632	NAPA Auto Parts	64.99	500 power inverter for K9 unit	10-54-950	64.99
08/20/2020	25632	NAPA Auto Parts	29.66	cables for mower	10-70-950	29.66
08/20/2020	25632	NAPA Auto Parts	99.42	Harness and trans fluid	10-64-840	99.42

M = Manual Check, V = Void Check

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Check Register - Audit Report
Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/20/2020	25632	NAPA Auto Parts	100.64	oil for CH9	10-64-840	100.64
08/20/2020	25632	NAPA Auto Parts	58.48	cutters and roto broach	10-70-950	58.48
08/20/2020	25632	NAPA Auto Parts	31.99	3/8 Roto	10-70-950	31.99
08/20/2020	25632	NAPA Auto Parts	71.88	oil for unit #1	10-64-840	71.88
08/20/2020	25632	NAPA Auto Parts	173.84	Fuel pump #5	10-64-950	173.84
08/20/2020	25632	NAPA Auto Parts	30.40-	credit for return	10-64-950	30.40-
Total 25632:						600.50
25633						
08/20/2020	25633	Natrona County Sheriffs Office	13,103.64	House Inmates for July 2020	10-54-415	13,103.64
Total 25633:						13,103.64
25634						
08/20/2020	25634	Norco, Inc	221.71	oxygen	10-56-425	221.71
08/20/2020	25634	Norco, Inc	11.70	cylinder rental	10-56-425	11.70
08/20/2020	25634	Norco, Inc	7.30	wire brush	10-64-840	7.30
Total 25634:						240.71
25635						
08/20/2020	25635	One Call of Wyoming	91.50	122 Tickets for July 2020	51-81-620	91.50
Total 25635:						91.50
25636						
08/20/2020	25636	Peden's Inc.	36.00	Embroidery on uniform shirts for C Jensen	10-54-855	36.00
Total 25636:						36.00
25637						
08/20/2020	25637	Pope Construction, Inc	1,088.00	labor and parts for sewer leak	10-45-310	1,088.00
08/20/2020	25637	Pope Construction, Inc	265.00	Materials for sewer leak	10-45-310	265.00
Total 25637:						1,353.00
25638						
08/20/2020	25638	Post and Associates	400.00	Pre-employment Exam and protocol costs - S Meyer	10-54-980	400.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25638:						400.00
25639						
08/20/2020	25639	Quadient, Inc	208.45	Maintenance Agreement Postage Machine 9/3/20-12/2	10-46-226	208.45
Total 25639:						208.45
25640						
08/20/2020	25640	R & R Rest Stops of Casper Inc	140.00	Portable Restroom Freden Park	10-70-690	140.00
08/20/2020	25640	R & R Rest Stops of Casper Inc	138.92	Portable Restroom on River	10-70-690	138.92
08/20/2020	25640	R & R Rest Stops of Casper Inc	170.00	ADA Handicap Unit Sunny Acres park	10-70-690	170.00
08/20/2020	25640	R & R Rest Stops of Casper Inc	170.00	ADA Handicap Unit Noreen Kilmer Park	10-70-690	170.00
Total 25640:						618.92
25641						
08/20/2020	25641	Railroad Management Company,	258.95	Water crossing	51-81-860	258.95
08/20/2020	25641	Railroad Management Company,	258.95	Water crossing	51-81-860	258.95
Total 25641:						517.90
25642						
08/20/2020	25642	Ram Insulation	3,200.00	Insulation of interior walls upstairs FD	10-45-310	3,200.00
Total 25642:						3,200.00
25643						
08/20/2020	25643	Rocky Mountain Drug Testing	70.00	Pre-employment Testing for S Meyer	10-44-981	70.00
Total 25643:						70.00
25644						
08/20/2020	25644	Sutherlands	11.97	Sprinklers	10-70-840	11.97
08/20/2020	25644	Sutherlands	34.99	trimmer line	10-70-840	34.99
08/20/2020	25644	Sutherlands	22.99	plyers	10-64-840	22.99
08/20/2020	25644	Sutherlands	37.94	block adh	10-64-260	37.94
08/20/2020	25644	Sutherlands	11.38	Stringline	10-64-260	11.38
08/20/2020	25644	Sutherlands	12.98	Striping paint	10-64-260	12.98

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/20/2020	25644	Sutherlands	25.98	trimmer strip	10-70-840	25.98
08/20/2020	25644	Sutherlands	31.98	Seed	10-70-840	31.98
08/20/2020	25644	Sutherlands	29.86	clips	10-64-260	29.86
08/20/2020	25644	Sutherlands	22.57	Sprinklers	10-70-840	22.57
08/20/2020	25644	Sutherlands	20.35	Waferboard and screws	10-64-840	20.35
08/20/2020	25644	Sutherlands	13.52	PVC bushing	10-70-840	13.52
08/20/2020	25644	Sutherlands	31.84	Supplies for library shelves	10-45-268	31.84
08/20/2020	25644	Sutherlands	.70	pipe supplies	10-70-840	.70
08/20/2020	25644	Sutherlands	17.95	PVC fittings	10-70-840	17.95
08/20/2020	25644	Sutherlands	80.96	Strap	10-64-840	80.96
08/20/2020	25644	Sutherlands	9.27	2x8	10-70-840	9.27
08/20/2020	25644	Sutherlands	6.98	Wasp spray	10-64-840	6.98
08/20/2020	25644	Sutherlands	253.40	Sanitizer machines for Summerfest	10-45-310	253.40
08/20/2020	25644	Sutherlands	345.86	Sanitizer machines for Summerfest	10-45-310	345.86
08/20/2020	25644	Sutherlands	54.98	Summerfest supplies	10-45-310	54.98
08/20/2020	25644	Sutherlands	79.39	Stakes and cord	10-64-840	79.39
Total 25644:						<u>1,157.84</u>
25645						
08/20/2020	25645	Trans Union Risk & Alternative	50.00	digital investigate subscription	10-54-330	50.00
Total 25645:						<u>50.00</u>
25646						
08/20/2020	25646	WLC Engineering Inc	3,006.00	Tank 3 Waterline	10-45-992	3,006.00
08/20/2020	25646	WLC Engineering Inc	3,283.00	Sanitary Sewer	10-45-994	3,283.00
08/20/2020	25646	WLC Engineering Inc	177.00	GIS TECH III Labor	10-46-337	177.00
08/20/2020	25646	WLC Engineering Inc	5,855.95	Planning Scott Radden	10-57-499	5,855.95
08/20/2020	25646	WLC Engineering Inc	348.75	Grant writing	10-44-336	348.75
08/20/2020	25646	WLC Engineering Inc	9,654.15	Engineer Expense	10-46-335	9,654.15
Total 25646:						<u>22,324.85</u>
25647						
08/20/2020	25647	Wyoming Office Products	2,625.50	tables for river front	10-45-310	2,625.50
Total 25647:						<u>2,625.50</u>

TOWN OF MILLS

Check Register - Audit Report
 Check Issue Dates: 8/11/2020 - 8/20/2020

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
08/20/2020	25648	Wyoming Steel & Recycling	6.50	round bar	53-83-840	6.50
Total 25648:						6.50
Grand Totals:						179,573.84

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	1,774.19	126,106.81-	124,332.62-
10-21300	674.83	.00	674.83
10-23800	7,297.62	.00	7,297.62
10-26150	2,170.00	.00	2,170.00
10-44-235	165.20	.00	165.20
10-44-310	950.93	736.96-	213.97
10-44-336	348.75	.00	348.75
10-44-351	74.50	.00	74.50
10-44-620	1,042.88	.00	1,042.88
10-44-725	1,054.00	.00	1,054.00
10-44-940	355.38	.00	355.38
10-44-941	5,996.17	.00	5,996.17
10-44-981	70.00	.00	70.00
10-44-983	78.42	.00	78.42
10-45-260	779.18	.00	779.18
10-45-268	31.84	.00	31.84
10-45-280	1,851.38	.00	1,851.38
10-45-310	23,831.18	.00	23,831.18
10-45-390	540.00	.00	540.00
10-45-850	9,695.02	1,006.83-	8,688.19
10-45-992	3,006.00	.00	3,006.00
10-45-994	3,283.00	.00	3,283.00
10-46-220	4,502.00	.00	4,502.00
10-46-226	208.45	.00	208.45
10-46-335	9,654.15	.00	9,654.15
10-46-337	177.00	.00	177.00

GL Account	Debit	Credit	Proof
10-46-725	1,054.00	.00	1,054.00
10-46-940	374.46	.00	374.46
10-46-941	2,415.94	.00	2,415.94
10-46-983	160.22	.00	160.22
10-53-370	198.97	.00	198.97
10-54-235	86.50	.00	86.50
10-54-260	146.62	.00	146.62
10-54-270	267.65	.00	267.65
10-54-330	64.64	.00	64.64
10-54-370	2,136.69	.00	2,136.69
10-54-415	13,103.64	.00	13,103.64
10-54-500	10,289.33	.00	10,289.33
10-54-855	1,787.26	.00	1,787.26
10-54-910	1,950.00	.00	1,950.00
10-54-950	391.74	.00	391.74
10-54-980	400.00	.00	400.00
10-55-310	1,744.49	.00	1,744.49
10-56-370	650.37	.00	650.37
10-56-425	416.41	.00	416.41
10-56-730	375.00	.00	375.00
10-57-370	169.25	.00	169.25
10-57-499	5,855.95	.00	5,855.95
10-61-370	166.30	.00	166.30
10-64-260	294.66	.00	294.66
10-64-370	144.41	.00	144.41
10-64-840	489.91	.00	489.91
10-64-950	173.84	30.40-	143.44
10-70-370	149.69	.00	149.69
10-70-690	618.92	.00	618.92
10-70-840	2,000.04	.00	2,000.04
10-70-950	194.03	.00	194.03
51-21100	.00	3,707.41-	3,707.41-
51-26150	429.35	.00	429.35
51-81-370	245.88	.00	245.88
51-81-430	2,422.78	.00	2,422.78
51-81-620	91.50	.00	91.50
51-81-860	517.90	.00	517.90
52-21100	.00	7,796.25-	7,796.25-
52-82-370	127.78	.00	127.78
52-82-976	7,668.47	.00	7,668.47

GL Account	Debit	Credit	Proof
53-21100	.00	30,239.85-	30,239.85-
53-83-370	133.71	.00	133.71
53-83-620	30,099.64	.00	30,099.64
53-83-840	6.50	.00	6.50
54-21100	.00	13,497.71-	13,497.71-
54-84-250	11,857.14	.00	11,857.14
54-84-370	1,221.63	.00	1,221.63
54-84-950	418.94	.00	418.94
Grand Totals:	<u>183,122.22</u>	<u>183,122.22-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail
Check.Type = {<>} "Adjustment"

ORDINANCE NO. 748

AN ORDINANCE ANNEXING “RIVER CROSSING,” BEING A PORTION OF SW1/4, SECTION 12, TOWNSHIP 33 NORTH, RANGE 80 WEST, SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

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

WHEREAS a proceeding for annexation of a portion of a of the SW1/4, Section 12, Township 33 North, Range 80 West, Sixth Principal Meridian, Natrona County, Wyoming was initiated by the Mills Governing Body under the provisions of Wyoming Statute § 15-1-407; and

WHEREAS the proposed territory to be annexed is solely owned by the Town of Mills; and

WHEREAS per Wyoming Statute § 15-1-407, if is the sole owner of any territory whether or not contiguous that it desires to annex, the governing body, by ordinance, may annex the territory to the city or town without notice or public hearing as provided in W.S. 15 1 405 and without preparing the annexation report or providing the estimates required by W.S. 15 1 402(c) and (e) and 15 1 404(a)(ii)(C) and (D) ; and

WHEREAS the Town of Mills Planning and Zoning Board reviewed the annexation plat of River Crossing on 6 August 2020 and forwarded a “Do Pass” recommendation to the Town Council approving the plat; and

WHEREAS the following findings were and are hereby made by the governing body of the Town of Mills, Wyoming:

- A. The Town of Mills is desirous of annexing the land hereinafter described, and including said lands within the corporate limits of the Town of Mills;
- B. The area sought to be annexed is within the Mills Growth Boundary, as agreed upon between the Town of Mills and adjacent municipal entities;
- C. An annexation of the area hereinafter described is for the protection of the health, safety, and welfare of persons residing in the area and in the Town of Mills;
- D. The development of the area sought to be annexed would constitute a natural geographical, economical, and social part of the Town of Mills;
- E. The area sought to be annexed is a logical and feasible addition to the Town of Mills and that the extension of basic services such as police and fire protection, and other services customarily available to the residents of the Town of Mills can reasonably be furnished to the area proposed to be annexed;
- F. The area sought to be annexed is contiguous with, and adjacent to the boundaries of the Town of Mills.

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

SECTION 1:

A certain tract of land, "River Crossing", more particularly described as Exhibit "A" attached hereto and by this reference made a part hereof, be and the same is annexed to and included within the boundaries of the Town of Mills, Natrona County, Wyoming.

SECTION 2:

Areas herein annexed and herein before described shall be known as stated in the dedication of the annexation plat.

SECTION 3:

A plat showing the boundaries of said annexation tract has been submitted to and is approved by the Mills Planning and Zoning Board and Town Council of the Town of Mills and the dedications described therein are accepted. The Mayor and Town Clerk are authorized to sign, attest, and affix the seal of the Town of Mills on said plat and said plat shall be filed for record in the office of the County Clerk, and ex-officio Registrar of Deeds in Natrona County, Wyoming.

SECTION 4:

The areas depicted in the River Crossing Annexation Plat shall be dedicated as public right-of-way and the Town of Mills Corporate Limits, Additions and Environs Map shall be updated to show the territory included within the Mills Corporate Limits.

SECTION 5:

The annexation of said tract of land to the Town of Mills shall become effective upon passage of this Ordinance.

PASSED ON FIRST READING the _____ day of _____, 2020

PASSED ON SECOND READING the _____ day of _____, 2020

PASSED, APPROVED, AND ADOPTED ON THIRD AND
FINAL READING the _____ day of _____, 2020

TOWN OF MILLS, WYOMING

By: _____
Seth Coleman, Mayor

Sara McCarthy

Darla R. Ives

James Hollander

Councilman Ronald Wales

ATTESTED BY: _____

Christine Trumbull, Town Clerk

ORDINANCE NO. 749

AN ORDINANCE AMENDING SECTION 17.04.030 AND ADDING SECTIONS 17.08.020, 17.12.045, 17.12.060 AND 17.18.025 TO THE MILLS ZONING CODE

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

WHEREAS, the Town of Mills has identified several areas within the current zoning ordinance that require updates; and

WHEREAS, a public hearing notice was advertised in the 12 July 2020 edition of the Casper Star-Tribune, at least 15 days prior to the public hearing, as required by Mills Zoning Ordinance; and

WHEREAS, the Town of Mills Planning and Zoning Board held a public hearing to consider the amendment of Section 17.04.030 and additions of Sections 17.08.020, 17.12.050, 17.12.060 and 17.18.025 of The Mills Zoning Code on 6 August 2020 and forwarded a "Do Pass" recommendation to the Town Council approving the amendment; and

WHEREAS, the Mills Town Council held a public hearing for proposed amendment and additions on 11 August 2020; and

WHEREAS, the Mills Town Council has determined that amendment of amendment of Section 17.04.030 and additions of Sections 17.08.020, 17.12.050, 17.12.060 and 17.18.025 to the current Mills Zoning Ordinance would benefit the Town.

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

Section 1.

That Section 17.04.030 of the Mills Municipal Code is hereby created to read as follows (proposed deletions are shown with ~~strikethrough~~ text, and additions are shown with *italicized/underlined* text:

17.04.030

CAMP TRAILER: ~~A recreational vehicle 8' x 32' or less designed to be used independent of utilities or attached temporarily to utilities—towed by a car or truck—and not permitted as a permanent residence on a residential lot.~~ *(See Recreational Vehicle).*

RECREATIONAL VEHICLE: A vehicular type unit designed as temporary living quarters for recreational, camping, living, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. ~~Use of recreational vehicles as permanent dwellings or as a primary residence on a lot is prohibited.~~ *(Ord. 542, 2007) Recreational vehicles are*

allowed as a primary residence within established mobile home parks up to twenty percent (20%) of the total allowable spaces in the park.

MOBILE HOME PARK – ESTABLISHED: Any mobile home park licensed by the Town prior to ~~June 1, 1981~~ August 11, 2020 and operating under the requirements of said license. Any such mobile home parks shall comply with the requirements of the license and all other applicable codes and requirements. (Ord. 381 §1, 1988. Ord. _____, 2020)

Section 2:

Section 17.08.020 is to be added to the current Mills Municipal Code

17.08.020

MU MIXED USE

The intent of the MU district is to establish and maintain a quiet, medium to high density residential/ commercial neighborhood, preserving and promoting the existence of a sufficient amount of open space, a mix of housing and employment opportunities, and access to recreational sites and transportation corridors. This district shall be free from other new uses except those which are compatible with the purpose of such a district.

17.08.030 (Continued)
PERMITTED USES
MU – MIXED USE

- A USE ALLOWED BY RIGHT
- S USE PERMITTED BY SPECIAL REVIEW
- * USE PROHIBITED

1.	Multifamily dwellings	A
2.	Condominiums for residential use	A
3.	Churches	A
4.	Day care, adult	S
5.	Family childcare home	S
6.	Group homes	S
7.	Nursing homes	S
8.	Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities operated and used during daylight hours	A
9.	Townhouses	A

10.	Neighborhood assembly uses	A
11.	Commercial and public parking lots	A
12.	Personal service shops	A
13.	Professional offices	A
14.	Convenience establishments	A
15.	Coffee shops, cafes and restaurants without drive-up windows	A
16.	Public utility and public service installations and facilities, excluding business offices and repair and storage facilities	A
17.	Sundry shops and specialty shops	A
18.	Wireless and broadcast communication facilities	S
19.	Motel/ Hotel	S
20.	Hospital	S
21.	Other uses compatible with this district, as determined by the Council.	A

**SECTION 17.08.040 ZONING DISTRICT MINIMUM LOT REQUIREMENTS
(BUSINESS / INDUSTRIAL)**

DISTRICT REGULATIONS	MU MIXED USE
MINIMUM LOT AREA	4,000 SQUARE FEET EXCEPT MULTIFAMILY DWELLINGS, CONDOMINIUMS, TOWNHOUSES OVER THREE OR MORE UNITS SHALL HAVE A MINIMUM OF ONE THOUSAND FIVE HUNDRED SQUARE FEET PER DWELLING UNIT.
MINIMUM LOT WIDTH	40 FEET; 20 FEET PER INDIVIDUAL TOWNHOUSE/CONDOMINIUM UNIT.
FRONT YARD SETBACK	NONE

REAR YARD SETBACK	10 FEET
SIDE YARD SETBACK	5 FEET
CORNER SIDE YARD SETBACK	15 FEET
SIDE YARD ADJOINING RES. DISTRICT	5 FEET
MIN. DISTANCE BETWEEN BUILDINGS ON ADJACENT LOTS	10 FEET
PRINCIPAL BLDG. HEIGHT LIMITATION	3 STORIES MAX. 40'
GARAGE SETBACK	FRONT 25' REAR 10' SIDE 5'
ACCESSORY BUILDING SETBACK	FRONT 25' REAR 5' SIDE 5'
ACCESSORY BUILDING MAX. SIZE <i>(Ord. 557, 2009)</i>	<u>20'</u> <u>HIGHEST</u> <u>POINT</u>

A. Lots on Cul-de-sacs. Six lots shall be the maximum number of lots permitted on a cul-de-sac with a radius of fifty feet.

B. Maximum Density. Seventeen residential dwelling units per acre; twelve office units per acre.

Section 3:

Section 17.12.050 is to be added to the current Mills Municipal Code

17.12.040 Temporary Structures.

17.12.045(a) Intent

It is deemed necessary and convenient for the Town of Mills and its residents, and in keeping with safeguarding the general welfare of the Town and its residents, to allow, from time to time, and under the conditions set out herein, for the placement of Temporary Structures within lots and properties found within the Town of Mills. It is understood that all such structures may only be placed within the Town in accordance with this Chapter and for those time periods set forth herein, except as otherwise specifically allowed by the Town Council of the Town of Mills.

17.12.045(b) Conditions

Wherever permits are required by this Chapter, the Permittee shall be understood to have given his assent to all conditions imposed upon the issuance of the permit and, further, all the provisions set forth herein, including the immediate removal provisions set forth in Section 17.12.050(g) and to have authorized the same. All permits issued under this section shall refer to this condition and include a ratification by the permittee that they understand and consent to these conditions.

All temporary structures references in this Chapter are understood not to be mobile structures of any kind. Excluded from this Chapter are trailers of all types and vehicles of all types with storage containers of any kind or living quarters of any kind provided, however that temporary structures addressed by Section 17.12.050(c) and Section 17.12.050(d) which are designed to set upon the ground but which are further designed for repeated use and which may accordingly be affixed with axles and wheels for movement may be permitted under this Chapter. Nothing in this Chapter shall be read to require the duty to obtain a permit in any area for which the zoning otherwise authorizes structures of the type that are addressed in this Chapter. Where zoning regulations otherwise authorize structures that are addressed by this Chapter and allow the same, those provisions shall be regarded as controlling.

17.12.045(c) Construction offices, real estate offices and model homes for property, subdivision development and marketing.

Temporary structures utilized by construction companies, real estate offices and real estate brokers may be placed on any real property located within the Town of Mills, irrespective of any zoning otherwise precluding the same, on a temporary basis as follows:

1. Construction offices, real estate offices and model homes may be allowed by permit in any district or zoning area for the purpose of developing and marketing the property or subdivision in which they are to be located. Application for a temporary permit shall be made in accordance with the provisions set forth below and shall be accompanied by a site plan and a specific statement of such facts as concern the application for temporary permit.
2. Permits for such temporary uses and structures may be issued by the Planning or Building Official designated by the Town Council or such other Town officer

designated for the issuance of such permits by the Town Council and shall not be issued if the site plan indicates undesirable conditions in regard to traffic flow, sanitation, or such other condition as may be reasonably contemplated to make the issuance of the permit undesirable or impractical. Permits for such temporary uses and structures shall be deemed to expire within a reasonable period following the conclusion of their original anticipated purpose. All such temporary uses and structures shall be removed or discontinued within ten (30) days after the expiration of the reasonable period of their anticipated use,, provided that the same has not been properly renewed by petition to the Town Council..

- 3. In the case of model homes, all such model homes contemplated by this Section are limited to structures that are temporary in nature. Any structure built as a model home which is also contemplated as being permanent in nature or to be in place for a period in excess of six (6) months at the time of its construction shall not be subject to being permitted under this section and must, instead, but built in accordance with those sections of the Mills Town Code which address permanent structures.

17.12.045(d) Constructor's offices and construction sheds.

Contractors' offices and construction sheds may be placed on any real property located within the Town of Mills, irrespective of any zoning otherwise precluding the same, on a temporary basis as follows:

- 1. Normal setbacks for the land use classification district shall apply.
- 2. Said use shall be designed in such a fashion so as to create no traffic hazard.
- 3. The contractor's office or construction shed shall be limited to use for construction of the project at the site of such construction.

17.12.045(e) Special event structures.

The Town Council or its designee may grant permission by way of a permit for the temporary use of tents, outdoor shelters, or other enclosed temporary structures on property within the Town of Mills for special events or business promotional purposes as follows:

- 1. The Town Council or its designee shall have made a determination that the use of the tent, outdoor shelter, or other enclosed temporary structure will be undertaken in a safe manner which is not inconsistent with the general welfare of the Town and its residents and which shall not constitute an unreasonable hazard to the safety and welfare of the public.
- 2. The use of canvas or fabric shelters on a temporary basis for a period of less than 12 hours during daylight hours shall not require the issuance of a permit.
- 3. The Town Council may impose such restrictions on the issuance of the permit as it deems reasonable.
- 4. The period for the permit's operation shall not exceed seven (7) days. No party shall be issued more than five (5) permits under this Chapter for any one calendar year.

5. The request for a permit shall be on such forms as provided by the Town Clerk. An application fee of \$25.00 shall accompany the form requesting such permission. Permission granted for such use does not in any way give the applicant a vested right for such use, and any substantial change in operation which adversely affects the general welfare, including the aesthetics of the city, is subject to an order of immediate discontinuance by the Town Council, the Mayor or the Mayor's designee. Such granted temporary use shall not become valid until and unless all conditions and safeguards imposed are entirely implemented by the applicant/property owner. Among the conditions and safeguards which may be imposed by the Town Council shall be included all of the following:
 - A. A site plan clearly showing the circumstances of the temporary use.
 - B. The parking requirements as shall be deemed necessary by the City Commission.
 - C. Performance standards regarding noise, the presence of mechanical equipment, vibration, smoke, dust, dirt, odors, fumes, humidity, glare, heat, fire, radioactivity lighting and similar impacts arising from such temporary structure.
 - D. Reasonable hours of operation.
 - E. Such additional requirements and safeguards as are deemed necessary for the protection of the surrounding property and the protection of the general welfare of the City.
6. Nothing in this section shall be read to prevent the erection or placement of tents or temporary structures upon residential properties as long as they are not placed for purposes other than business or promotional purposes and they are not erected for a period of greater than seven (7) days.
7. Permits issued under other provisions of this Code for special events which were applied for with the indication that a temporary structure would be used for the same do not require a separate permit under this Chapter for the temporary structure.
8. The use of tents or shelters upon property belonging to the Town of Mills shall not be subject to the provisions of this Section but rather shall be subject to those permits required for the private use of public property by the Town of Mills.

17.12.045(f) Portable on-demand storage structures.

The Town Council or its designee may grant permission by way of a permit for the portable on demand storage structures as follows:

1. A portable on-demand storage structure may be utilized as a temporary structure within the city when in compliance with the standards of this subsection. Any use of such structures within the city not in compliance with this subsection shall be unlawful.
2. The term "portable on-demand storage structures" shall be defined to be: any container, storage unit, shed-like container or other portable structure, or like containers that can or is used for the storage of personal property of any kind and

which is located for such purposes outside an enclosed building other than an accessory building or shed complying with all building codes and land use requirements.

- 3. Length of time structures may be on property, extensions.
 - A. A portable on-demand storage structure may be located as a temporary structure on property within the city for a period not exceeding 120 hours in duration from time of delivery to time of removal. No more than two portable on-demand storage structures may be located on a specific piece of property within the city at one time; such structures shall be individually limited to the duration time period established herein. Such temporary structure may not be located on a specific property more than two times in any given thirty-calendar-day period. Such temporary structure shall be located no closer than 10 feet to the property line unless placed on an existing impervious driveway. Such structure may not exceed eight feet six inches in height, 10 feet in width or 20 feet in length. It shall be the obligation of the owner or user of such temporary structure to secure it in a manner that does not endanger the safety of persons or property in the vicinity of the temporary structure. In the event of high winds or other weather conditions in which such structure may become a physical danger to persons or property, the appropriate law enforcement officers may require the immediate removal of such temporary structure.
 - B. In the event of fire, hurricane or natural disaster causing substantial damage to the structure, the property owner may apply to the city for permission to extend the time that a portable on-demand storage structure may be located as a temporary structure on the property. Application for such extended duration shall be made in writing and filed with the City Clerk's office and shall give sufficient information to determine whether such extended duration should be granted. The Mayor shall determine whether or not to grant such extended duration and the length of such extension. In the event of an adverse decision by the Mayor, the applicant may appeal such decision to the City Commission. In the event of such appeal, the decision of the City Commission shall be final.

17.12.045(g) Durable Portable on-demand storage structures.

The Town Council or its designee may grant permission by way of a permit for durable portable on demand storage structures as follows:

- 1. The term "durable portable on-demand storage structures" shall be defined to be: any container, storage unit, shed-like container or other portable structure, or like containers that can or is used for the storage of personal property of any kind and which is located for such purposes outside an enclosed building other than an accessory building or shed complying with all building codes and land use

requirements for a prolonged period of time as set forth herein. The term shall only apply to structures which are, by their nature, not affixed permanently to the ground and which are not served by public utilities such as electricity, natural gas, sewer or water.

- 2. The period for the permit's operation shall not exceed one (1) year in duration. The Town Council may reauthorize any permit issued under this Section for an additional year, but such permits shall not be presumed to be automatically extended.
- 3. The request for a permit shall be on such forms as provided by the Town Clerk and shall be first submitted to the Planning and Zoning Committee for consideration. The Planning and Zoning Committee shall provide its opinion on the issuance or denial of the permit within sixty (60) days of the receiving the same. The Town Council shall consider the application for the permit at the next regularly scheduled Town Council meeting after the Planning and Zoning Committee issues its findings. Failure of the Town Council to consider the application at the next regularly scheduled Town Council meeting shall not be regarded as requiring the issuance of the permit. The Town Council is not bound to the findings of the Planning and Zoning Committee and may issue its application based upon its own discretion. Issuance of such a permit shall in no way bind the Town Council to renew the permit upon an application for the same.
- 4. The Planning and Zoning Committee may request that the Town Council require the applicant to provide written notice of the proposed permit to residents within a specified distance of the proposed placement of the durable portable on-demand storage structure. The Town Council may require the same upon recommendation of the Planning and Zoning Committee or upon its own motion and adoption of the same.
- 5. Said application shall be accompanied by a site plan. An application fee of \$25.00 shall accompany the form requesting such permission
- 6. The Town Council may impose such restriction and conditions upon the issuance of the permit as it deems appropriate including such additional requirements and safeguards as are deemed necessary for the protection of the surrounding property and the protection of the general welfare of the City.

17.12.045(h) Violation of this Chapter.

Any failure to adhere to the provisions of this Chapter, 17.12.050, and any of its subparts shall be subject the provisions for violations of general offenses within the Town of Mills. In addition, any violation may be cause of the Police or Code Enforcement to issue an Order for the immediate removal of the offending structure, or its removal within a period not to exceed ten (10) days. Failure to adhere to such an order shall authorize the Town to remove the structure immediately, without notice, and the cost of such removal, together with the cost of administration of its removal, may be assessed against the property on which the temporary structure was located and may be filed as a lien against such property by the City Clerk. Such lien shall be superior in dignity to all other liens or encumbrances upon the property, including the lien of a mortgage, and shall be equal in dignity to the lien of ad valorem taxes.

Section 4:

Section 17.12.060 is to be added to the current Mills Municipal Code.

17.12.060 Wireless Telecommunication Services (WTS)

17.12.060 (a) Purpose and Exclusions

The purpose of this chapter is to establish general guidelines for the siting of wireless communications towers, antennas and related equipment. The goals of this chapter are to:

1. Protect residential areas and land uses from the impacts of towers, antennas and related equipment;
2. Encourage the location of towers, antennas and related equipment in nonresidential areas;
3. Strongly encourage the joint use of new and existing tower sites as a primary option than construction of additional single-use towers;
4. Encourage users of towers and antennas to locate them, to the extent possible, in areas where the impact on the community is minimal;
5. This excludes antennas used for non-commercial, residential family use such as residential satellite dishes, TV antennas and amateur radio antennas.

17.12.060 (b) Definitions

As used in this chapter, the following terms mean:

1. Accessory Use means a use dependent upon or pertaining to the principal use or main Use. Such use must be incidental to the principal use or main use; and (a) constitute a use which is secondary to significance to the principal or main use; and (b) be reasonably related to the main use.
2. Alternative tower structure. Alternative design antenna mounting structures other than a tower or monopole, i.e. clock tower, tower or monopole, i.e. light pole or windmill.
3. Antenna means any structure or device used for the purpose of collecting or transmitting electromagnetic waves or radio frequency or other wireless signals. Such shall include, but not be limited to radio, television, cellular, paging, personal Telecommunications services (PSC), microwave, Telecommunications and services, and devices including directional antennas, such as panels, microwave and satellite dishes, and omni-directional antennas> such as whip antennas.
4. Back haul network means the lines that connect a provider's towers/cell sites to one or more cellular telephone switching offices, and/or long distance providers, or public switched telephone network including all ancillary equipment, structures and other improvements installed to support the communication equipment.

5. Buffering means the use of specific measures designed to separate and protect differing land uses on separate properties.

6. Co-location means the use of an existing tower or structure to support antennas. for the provision of wireless services without increasing the height of the Tower or structure.

7. Commercial wireless telecommunications services means licensed commercial wireless telecommunication services including cellular, personal communication services (PCS), specialized mobilized radio (SMR), enhanced specialized mobilized radio (ESMR), paging, unlicensed wireless services and other similar services that are marketed to the general public.

8. Height, when referring to a tower or other structure, means the distance measured from the finished grade of the parcel to the highest point on the tower or other structure, including the base pad and any antenna.

9. Preexisting towers and preexisting antennas. Any tower or antenna for which a building permit or Wireless Telecommunications permit (WTP) was issued prior to the effective date of this title, including permitted towers or antennas that have not yet been constructed so long as such approval is current and not expired.

10. Structure means anything constructed or erected that requires a more or less permanent location on the ground; fences, signs, monuments, statues, flagpoles, and bridges shall be considered structures for the purpose of this chapter.

11. Tower means any ground, roof or otherwise mounted pole, spire, structure or combination thereof that is designed and constructed primarily for the purpose of supporting one or more antennas for telephone, radio and similar communication purposes, including self-supporting lattice towers, guyed towers, monopole towers and associated supporting lines> cables, wires, braces, masts or other structures. The term includes but is not limited to radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures and any tower support.

17.12.060 (c) General Requirements

All towers, including, but not limited to, radio and television aerials or antennas, dishes capable of receiving electronic transmissions from satellites or other sources, shall require a Special Review and Site Plan by the Planning and Zoning Commission and Town Council, subject to the procedures in Chapter 18.16 and Ordinance 513 of the Zoning Ordinance, and all sections of this chapter.

17.12.060 (d) Special Review Requirements

Applications for the construction or installation of new Wireless Telecommunication Facilities shall require a Special Review as set forth Chapter 17.16 of the Town of Mills Zoning Ordinance. A completed application and payment of an application fee are required prior to review.

17.12.060 (e) Site Plan Requirements

All applications for the construction or installation of antennae, towers and other equipment to provide commercial wireless telecommunication service are required to submit a site plan for approval by the town. In addition to the standard site plan requirements (as approved in Ordinance 719 of this code), the following information must be supplied with the site plan and prior to issuance of a building permit:

1. Site plan drawn to a one inch equals twenty feet scale.
2. The name, address, and phone number of all proposed users and operators of the tower.
3. The location, size and height of all structures on the property.
4. Location of the nearest residential structure and all other structures within a radius equal to twice the height of the proposed tower or antenna.
5. A description of the proposed tower and antennas. and all related fixtures, structures. appurtenances and apparatus, including height above pre-existing grade, materials. color and lighting.
6. The general capacity of the tower, and information necessary to assure that ANSI and all structural standards are met including loads for wind and ice.
7. The number and positioning of guy wires and antennas.
8. The actual intended transmission and the maximum effective radiated power of the antenna(s).
9. Certification that the proposed antenna(s) will not cause interference with other telecommunication devices.
10. A copy of the FCC license applicable for the intended use of the Wireless Telecommunications Facilities.
11. The type, locations and dimensions of all proposed and existing landscaping and fencing.
12. Site plans must show the locations for at least two equipment buildings, even if the tower is proposed for a single user.
13. For towers that are one hundred feet or greater in height above the ground, a visual study depicting the zone within a three-mile radius, where any portion of the proposed tower could be seen.
14. Each applicant must provide an inventory of its existing towers and antennas within the Town and within a fifteen mile radius of the proposed facility and provide specific information verifying the need for the proposed facility.
15. The Town may, at its sole option and discretion seek the assistance of any qualified expert in determining whether to approve any application, and all costs and expenses incurred in connection with such consultation or expert opinion shall be paid by the applicant within thirty days of receiving notice of such costs by the Town. Costs and fees incurred under this provision shall remain due and owing from any applicant notwithstanding the approval or denial of such application by the Town or the withdrawal of any application by the applicant.

17.12.060 (f) Permit Requirements

Applications for tower and associated equipment shall complete the following requirements:

1. All commercial towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall obtain a building permit from the building inspector prior to construction or erection.
2. The design of all towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall comply with applicable sections of the most recent edition of the International Building and Electrical Codes, as adopted by the Town.
3. Pre-engineered and prefabricated towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall not require certification of a Wyoming professional engineer, providing the structure and installation are in accordance with manufacturer's recommendations. All drawings and installation instructions are subject to the approval of the building official.
4. All non-pre-engineered and non-prefabricated towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, including the substructure, shall be designed by a licensed professional engineer, registered in the State of Wyoming.
5. All towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, all Back haul equipment and accessory structures shall be installed and maintained in compliance with applicable requirements of the International Building and Electrical Codes, Mills Ordinances and all other applicable statutes and regulations.
6. All towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall be supported from a fixed location and non-transportable.
7. All applications shall include an estimate of the costs of tower removal along with a bond cash, letter of credit, or other approved security as required by Ordinance.

17.12.060 (g) Setback, Height and Approval Requirements

1. All towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall, as set forth in this chapter, be built according to a site plan approved as set forth above. The Planning and Zoning Commission shall take into consideration the following guidelines when considering such site plans and related materials. All such guidelines are discretionary with the Planning and Zoning Commission to use

it best judgement, except where something below is indicated as being mandatory through the use of the words “must” or “shall” without modification through the inclusion of the term “ideally”:

- A. All towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall ideally be set back a distance equal to at least one hundred percent (100%) of the height of the tower from any adjoining lot line. Any accessory structure shall ideally be located so as to comply with the applicable minimum setback requirements for the property on which it is situated.
- B. All towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall not interfere with normal radio, television and/or telephone reception in the vicinity. Commercial messages and advertisements shall not be displayed on any tower. Violations shall be considered nuisance violations and shall be corrected under the enforcement provisions of the Town of Mills.
- C. All towers, radio and television aerials or antennas, dishes capable of receiving electronic transmission from satellites or other sources, shall not be artificially lighted, unless required by the FAA or other applicable authority. If lighting is required, the chief building official may review the available lighting alternatives and approve the design that would cause the least disturbance to the surrounding property owners.
- D. In order to protect the public from the unnecessary exposure to electromagnetic radiation, the tower owner shall provide documentation indicating that the power density levels do not exceed federally approved standards, FCC emission regulations or American National Standards Institute (ANSI) standards, whichever provides stricter requirements.
- E. Maximum tower heights shall be take into consideration the guidelines set out in Table 17.12.060 below.
- F. Towers shall ideally not be located on top of buildings or structures in any residential district in nonresidential districts, towers are permitted on top of buildings or structures (which are not tower accessory structures).
- G. The base of the tower, any guy wires, and any associated structures, walls, or fences shall ideally be surrounded by a landscaped buffer developed in accordance with Ordinance 719 of this title. Towers and antennas shall, to the extent possible, use materials, colors, textures, screening and landscaping that will blend them into the natural setting and surrounding buildings.
- H. The information contained in Table 17.12.060 shall be taken into consideration where applicable, but where the same may be safely waived without danger to the health and safety of the public, or without interfering with existing communications, the Planning and Zoning Commission may do so.

Table 17.12.060

ZONE	MAX HT.	P&Z REVIEW	COUNCIL APPROVAL	ON TOP OF Structures
E-R D-R D-MH PUD	70'	SR/ SP	SR/ SP	NP
UR UA	100'	SR/ SP	SR/ SP	NP
E-B D-B MU PLI	70'	SR/ SP	SR/ SP	30% of Bldg. Ht. up to 70'
E-I	100'	SP	SP	30% of Bldg. Ht. up to 100'
D-I	200'	SP	SP	30% of Bldg. Ht. up to 200'

NP = Not Permitted
NA = Not applicable
SR = Special Review Permit Required
SP = Site Plan required
MAXIMUM HEIGHT = Maximum height permitted

17.12.060 (h) Co-Location

The shared use of towers is encouraged. Applications for towers which will, immediately upon completion, operate with more than one user may reduce setback requirements from adjacent to residential property. The setback from adjacent nonresidential property maybe reduce by twenty-five percent when two users enter into a binding agreement prior to the issuance of the building permit The setback from adjacent nonresidential property may be reduced by up to fifty percent when three or more users enter into a binding agreement prior to the issuance of the building permit A binding agreement for the purposes of this section is one signed by all parties using the tower and by the affected landowners and which is binding for the duration of the facility's use or occupation of such land. This signed agreement will commit the users to occupy the tower immediately upon its completion.

17.12.060 (i) Antennas Mounted on Utility Poles or Light Poles

1. The equipment cabinet or structure used in association with antennas shall be located in accordance with the following:
2. In residential districts, the equipment cabinet or structure may be located in a front, side or rear yard provided the facility is no greater than 20 feet in height or 350 square feet of gross floor area and the cabinet/structure is located a minimum of 25 feet from all lot lines.

3. In commercial or industrial districts, the equipment cabinet or structure shall be no greater than 20 feet in height. The facility shall be screened from view of all adjacent residential properties.

4. A Special Review and site plan application and fee are required.

17.12.060 (j) State or Federal Requirements

All towers meet current standards and regulations of the Federal Aviation Administration (FAA), Federal Communications Commission (FCC) and any other agency of the local, state or federal government with the authority to regulate towers and antennas.

17.12.060 (k) Building Codes; Safety Standards

To ensure the integrity of towers, the owner of a tower; shall ensure that the tower is maintained in compliance with applicable state and local building code standards and the applicable standards for towers that are published by the Electronic Industries Association, has ended.

17.12.060 (l) Removal of Abandoned Antennas and Towers, Insurance and Additional Requirements

1. Towers which are not used for a period of six months or more shall be removed by the owner within ninety days from date of written notification. Towers and grounds which are not maintained for a period of six months or more, as agreed to in the site plan agreement, shall be removed by the owner within ninety days from date of written notification. Failure to remove a tower in accordance with this provision shall constitute a criminal offense punishable under the General Offenses provision of the Town Code of the Town of Mills. Maintenance of a tower upon real property that is not in compliance with this provision shall constitute a criminal offense punishable under the General Offenses provisions of the Town Code of the Town of Mills. Each additional thirty (30) day period after a tower is in violation of this provision shall constitute an additional and separate offense.

2. All towers shall be covered by a general liability insurance policy in an amount not less than five hundred thousand dollars.

3. The town reserves the right to enter upon and disconnect, dismantle or otherwise remove any tower or telecommunications facility should same become an immediate hazard to the safety of persons or property due to emergency circumstances, as determined by the mayor or his designee, such as natural or man-made disasters or accidents, when the owner of any such facility is not available to immediately remedy the board. The town shall notify any such owner of any such action within twenty-four hours. The owner and/or operator shall reimburse the town for the costs incurred by the town for action taken pursuant to this section.

4. To enable the town to keep accurate, up-to-date records of the placement of telecommunication towers and facilities within city limits, at the time the work on the facility or tower is complete and before operation begins, the owner/operator of the tower shall submit documentation to the town's building department providing:

- A. Certification in writing that the tower is structurally sound and conforms to the requirements of the town's building code and all other construction standards set forth by the town's code, federal and state law by filing, a sworn and certified statement by an engineer to that effect. The tower owner may be required by the town to submit more frequent certifications should there be reason to believe that the structural and electrical integrity of the tower is jeopardized. The certification must be based upon on-site physical inspection by an engineer certified by the State of Wyoming;
- B. The number of providers located on the tower, the type and use of any antenna located on the tower, and the name, address and telephone number of any owner, if there has been a change of ownership of the tower;
- C. An initial payment of a registration fee which shall be in addition to any franchise fee paid by owner or operator of the tower or facility, for all towers or facilities located within the town. shall be required and shall be submitted to town clerk at the time of submission of the documentation, as required in subsections (5)(A) and (B) of this section;
- D. An annual registration payment, which shall be in addition to any franchise fee paid by the owner or operator of the tower or facility, for all towers or facilities located within the town shall be required and submitted to the community development department no later than July 1st of each year, and shall include a written certification stating that the data submitted pursuant to subsection (E)(1) of this section is current as of the date of payment, and if not current, stating any changes therein. In the event the owner does not fulfill the annual registration requirement or does not pay the annual registration fee, the owner shall remove such tower within ninety days of written notification. In the event the owner shall fail to remove such tower, as provided in this section, the town shall have the right to enter the premises and remove the tower without further notice to owner, in which event, all removal costs shall be charged against the bond or security and the owner until satisfied, as provided in subsection B of this section.
- E. The town reserves the right upon reasonable notice to the owner/operator of the tower to conduct inspections for the purpose of determining whether the tower, equipment, and/or related buildings comply with all provisions of this code, the applicable building codes or all other construction standards provided by local, state or federal law.

17.12.060 (m) Nonconforming Uses

1. No Expansion of Nonconforming Use. Towers that are constructed and antennas that are installed in accordance with the provisions of this title shall not be deemed to constitute the expansion of a nonconforming use.

2. Preexisting Towers. New construction other than routine maintenance on a preexisting tower shall comply with the requirements of this chapter.

Section 5:

Section 17.18.025 is to be added to the current Mills Municipal Code

17.18.025 MINOR BOUNDARY ADJUSTMENTS

17.18.025(a) Purpose: To create an administrative process that establishes minimum procedures and informational requirements to expedite the preparation, review and approval of minor subdivision boundary adjustments that meet the applicability standards in (section below 17.18.025(b)). No public hearing shall be required.

17.18.025(b) Applicability Standards:

1. The minor boundary adjustment plat shall not affect, create or alter more than two (2) lots, and shall not be used to adjust boundaries of more than two (2) lots or tracts at a time.

2. Only those boundaries specified below that are currently platted may be changed as minor boundary adjustments. All other boundary adjustments shall comply with Chapter 17.18, Subdivision Regulations, and the Zoning Ordinance.

A. The division of previously platted property into no more than two (2) lots. All lots must be in conformance with the applicable zoning district regulations and the requirements of Mills Municipal Code.

B. An adjustment for encroachment, right-of-way width change, or setback violation, on a lot size and boundary dispute.

C. An adjustment to combine with an adjacent lot or tract. The adjustment of the boundary of a lot or tract for the purpose of combining portions of it with an adjacent lot or tract within the same subdivision subject to the following:

i. Merge divided portion. The divided portion shall be totally merged with and combined with the adjoining lot or tract so that no additional lots are created, and the resulting lot or tract shall be

established as a single lot or tract for all purposes, by means of an acceptable recorded instrument.

- ii. Conformance with zoning district. Each of the resulting lots shall conform to the requirements of Chapter 17.18, Annexations and Subdivisions and the Zoning Ordinance of the Mills Municipal Code, and the degree of any nonconformity of either lot shall not be increased.

- D. Easements. Recording of public easements and the dedication and/or release of public easements.

3. Planning staff shall determine whether or not any minor boundary adjustment application is submitted with the intent of, or having the effect of, avoiding preliminary and/or final plat procedures and requirements. If it is determined that the minor boundary adjustment plat application circumvents preliminary and/or final plat procedures, the Town Planner or his/her designee shall reject the application submitted under this section and require the applicant to submit a preliminary plat meeting all the provisions of Chapter 17.18, Annexations and Subdivisions and the Zoning Ordinance of the Mills Municipal Code.

4. A minor boundary adjustment shall not be approved by the Town Planner or his/her designee if it proposes variances to any provision contained within this chapter, nor if the minor boundary adjustment would require a variance pursuant to the Zoning Ordinance. Variances shall only be considered by the Planning and Zoning Board as specified in Section 17.16.035, Variances, Mills Zoning Ordinance.

5. The subject property adjustment does not require, under these regulations, the design or construction of any public improvements except sidewalk.

6. The minor boundary adjustment procedure as set forth in this section may not be used more than two (2) times in five (5) calendar years on any piece of property.

17.18.025(c) Pre-application Meeting:

1. Persons desiring minor boundary adjustments to property may meet with Planning staff, prior to submitting an application for minor boundary adjustment. The purpose of the meeting shall be to review the proposal and the requirements and procedures for minor boundary adjustments.

2. The Town Planner or his/her designee shall have the authority to prepare forms requiring supporting information for minor boundary adjustments.

17.18.025(d) Application – Contents – Fee:

1. A complete minor boundary adjustment application must be submitted to the Planning staff. A complete application shall consist of:

- A. One copy of a minor boundary adjustment plat, one PDF version, one transparency containing all items required in 17.18.20, final plat, and an electronic copy in a .dwg format for incorporation into Natrona County's GIS system.
- B. A completed minor boundary adjustment application.
- C. The original of the minor boundary adjustment plat application.
- D. A nonrefundable review fee, established by the council, must be paid at time of submission.
- E. Proof of ownership of the land in question, such as a title policy, a letter from a title company certifying ownership, or an attorney's title opinion.

17.18.025(e) Preparation and Required Information:

A minor boundary adjustment plat must be prepared by a registered Wyoming land surveyor and be clearly drawn on a transparent, stable base material, and shall include the following:

- A. The name of the subdivision, legal description, name and signature(s) of owner(s), developer(s) and engineer, placed in the lower right-hand corner of the plat;
- B. Space for the filing record of the clerk's office;
- C. Dedication and acknowledgement statement executed by the owners of all legal and equitable interests in the property being subdivided, with corporate seal when appropriate. The dedication shall be in a form approved by the Town Attorney and in accordance with state law;
- D. Date of preparation, written scale, graphic scale (one inch equals fifty feet [1" = 50'] or a multiple thereof) and north sign designated as a true north;
- E. Location of land other than roads intended to be conveyed or reserved for public use or reserved in the deeds for the use of all property owners in the proposed subdivision. Such land shall be identified by a lot and block or tract number;
- F. Certification in the form required by law by a Wyoming land surveyor to the effect that the layout represents a survey made by him or under his supervision, and that all dimensional and other details are correct;
- G. Exact closure, which shall be in excess of one foot in ten thousand feet;



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

Item # 9.

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

BIDS AUGUST 12, 2020

BID OPENING 10 AM (PD)

ONE (1) NEW 2021 MODEL, ALL-WHEEL DRIVE FORD INTERCEPTOR UTILITY (STANDARD 3.3L V6 FFV)

FREMONT/SHERIDAN (BRET OSBORN)	\$40,130.00
GREINER	\$39,941.00

BID OPENING 10:15 AM (PD)

A NEW 2021 MODEL, ALL-WHEEL DRIVE FORD EXPLORER UTILITY

FREMONT/SHERIDAN (BRET OSBORN)	\$29,540.00
GREINER	\$29,196.00

BID OPENING 10:30 AM (PW)

A USED CAB & CHASSIS WITH 25 YD. REAR LOADER SANITATION REFUSE COLLECTION BODY

AMERI-TECH EQUIPMENT	2019 PETERBILT 520	\$219,977.00
PETERBILT OF WY (SCOTT)	2012 PETERBILT 348	\$100,000.00

MILLS POLICE DEPARTMENT

BRYON PRECIADO, CHIEF
4800 West Yellowstone Highway
MILLS, WYOMING 82604
OFFICE: (307) 266-4796
FAX: (307) 235-8976

EVANSVILLE ANIMAL CONTROL

JULY 2020

IMPOUND W/REGISTRATION	4
IMPOUND W/O REGISTRATION	3
KENNEL FEE W/ REGISTRATION	0
KENNEL FEE W/O REGISTRATION	8

MPD RECEIVED PAYMENTS FOR IMPOUND/ KENNEL FEES OF \$363.00

BILLED EVPD:

\$370.00 FOR IMPOUND AND KENNEL FEES (10 DAYS) FOR DOG THAT WAS FORFEITED.

\$175.00 KENNEL FEE FOR KITTEN TO BE ADOPTED BY EVANSVILLE EMPLOYEE WILL NOT BE BILLED.

* check only written for \$50.00



Evansville Police Department



Animal Impound & Release Form

Date: 7-25-20 Time: 1932 CR# 20-044095

Officer: Narsome Location Found: 172 Holmes

Enclosure: 1 2 3 4 5 6 7 8 9 10 11 12

Animal Information:

Name: Serser Fox Species: Dog Cat Other: _____

Injured: Yes No If yes, what: _____

Breed: contchina leopard Gender: Male Female

Spayed/Neutered: yes Age: 4

Animal licensed: Yes No License number: _____

Rabies number: _____ Microchip number/Company: _____

Aggressive: _____ Quarantine: _____ Start date: _____ End date: 7/26

Owner Information:

Owner name: Ron Fox Phone # (307) 251-0286

Physical address: 930 Park Lane City: Evansville

State: WV Zip Code: 82636

Mailing same as physical

Mailing address: PO Box 1045 City: Evansville

State: WV Zip Code: 82636

Animal owner cited: YES: NO: Cited for: _____

Additional comments: _____

Officer authorizing release: B. Nester Date/Time: 7/26 104pm

** Forfeiture of animal may result if the animal owner,

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

7/27/20
deposit
\$50.00

Impound \$10.00
Kennel \$40.00

pd. 7/27/2020



Evansville Police Department Animal Impound & Release Form

Pd. \$55.00
\$20 Impound
\$35 Kennel

Date: 7-17-20 Time: 9:45 CR# 20-041984
Officer: B. Nester Location Found: Evansville Come on Inn
Enclosure: 1__ 2__ 3__ 4 5__ 6__ 7__ 8__ 9__ 10__ 11__ 12__

Animal Information:

Name: Bocho Species: Dog Cat__ Other: _____
Injured: Yes __ No If yes, what: _____
Breed: Pit bull Gender: Male Female _____
Spayed/Neutered: _____ Age: _____
Animal licensed: Yes __ No __ License number: _____
Rabies number: _____ Microchip number/Company: _____

Aggressive: _____ **Quarantine:** _____ **Start date:** _____ **End date:** _____

Owner Information:

Owner name: Kingham, Benjamin Phone # (720) 584-6133
Physical address: 2048 Kelly Dr. City: Casper
State: WY Zip Code: 82609

Mailing same as physical
Mailing address : _____ City: _____
State: _____ Zip Code: _____

Animal owner cited: YES: __ NO: __ Cited for: _____ 307-797-6311
Additional comments: Released to owners ex-girlfriend Acacia 420-89
Boyes

Officer authorizing release: Neubauer Date/Time: 7/20/20
** Forfeiture of animal may result if the animal owner, \$55.00 Kennel
rec.

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

Boyes
7-20-20
deposit
\$55.00



Evansville Police Department Animal Impound & Release Form



Date: 07/04/20 Time: 2305 CR# 20-399147

Officer: MI HAWES Location Found: 129 COPPER ST, EVANSVILLE, WY

Enclosure: 1 2 3 4 5 6 7 8 9 10 11 12

Paid \$55.00 cash

Animal Information:

Name: UNK Jesse Species: Dog Cat Other:

Injured: Yes No If yes, what: _____

Breed: Pug Gender: Male Female

Spayed/Neutered: NO Age: UNK 6yrs.

Animal licensed: Yes No License number: 110

Rabies number: 21262 UNK Microchip number/Company: N/A

Aggressive: Quarantine: Start date: _____ End date: _____

Owner Information:

Owner name: Dawn & Russell Malson
UNK Phone # (307) 265-3636

Physical address: 112 Missouri UNK City: Evansville UNK

State: UNK Zip Code: 82636 UNK

Mailing same as physical
Mailing address: Box 855 UNK City: Evansville UNK

State: WY Zip Code: 82636

Animal owner cited: YES: NO: Cited for: _____

Additional comments: _____

Officer authorizing release: Nester Date/Time: 7-6-20/12:00

** Forfeiture of animal may result if the animal owner,

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

*7-6-20 deposit
EVPD
\$55.00*



Evansville Police Department Animal Impound & Release Form



Date: 7-6-20 Time: 1435 CR# _____

Officer: Nester Location Found: Evansville

Enclosure: 1 2 3 4 5 6 7 8 9 10 11 12

Animal Information:

Name: Cash Species: Dog Cat Other: _____

Injured: Yes No If yes, what: _____

Breed: Lab Gender: Male Female

Spayed/Neutered: Neutered Age: 5

Animal licensed: Yes No License number: _____

Rabies number: _____ Microchip number/Company: _____

Aggressive: _____ Quarantine: _____ Start date: _____ End date: _____

Owner Information:

Owner name: JC H. Harvey Phone # (435) 230-468

Physical address: 617 Pony Express Trail City: Evansville

State: Vy Zip Code: 82636

Mailing same as physical

Mailing address: _____ City: _____

State: _____ Zip Code: _____

Animal owner cited: YES: NO: Cited for: _____

Additional comments: _____

Officer authorizing release: _____ Date/Time: _____

** Forfeiture of animal may result if the animal owner,

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

*EVPD
7-7-20
deposited
\$500*



Evansville Police Department Animal Impound & Release Form



Date: 7-6-20 Time: 10:20 CR# _____

Officer: Nester Location Found: 229 Lantrop Evansville

Enclosure: 1 ___ 2 ___ 3 ___ 4 ___ 5 ___ 6 ___ 7 ___ 8 ___ 9 ___ 10 11 ___ 12 ___

Animal Information:

Name: Penny Species: Dog Cat ___ Other: _____

Injured: Yes ___ No If yes, what: _____

Breed: mixed Gender: Male ___ Female

Spayed/Neutered: _____ Age: _____

Animal licensed: Yes ___ No ___ License number: _____

Rabies number: _____ Microchip number/Company: 841 625 271 AVID

Aggressive: _____ Quarantine: _____ Start date: _____ End date: _____

Owner Information:

Owner name: Heather Meyers Phone # (435) 841-9458

Physical address: 5000 S. Center City: Casper

State: WY Zip Code: 82401

Mailing same as physical

Mailing address: _____ City: _____

State: _____ Zip Code: _____

Animal owner cited: YES: ___ NO: ___ Cited for: _____

Additional comments: _____

Officer authorizing release: _____ Date/Time: _____

** Forfeiture of animal may result if the animal owner,

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

*EVPD
7-7-20
deposit
@ 502*



Evansville Police Department Animal Impound & Release Form



Date: 7-10-20 Time: 1659 CR# 20-040579
Officer: Nelson Location Found: ECPD Post office
Enclosure: 1 2 3 4 5 6 7 8 9 10 11 12

*Paid
\$153.00
per Brandi*

Animal Information:

Name: _____ Species: Dog Cat Other: _____
Injured: Yes No If yes, what: _____
Breed: Lab + mix Gender: Male Female
Spayed/Neutered: _____ Age: _____
Animal licensed: Yes No License number: _____
Rabies number: _____ Microchip number/Company: _____

Aggressive: _____ **Quarantine:** _____ **Start date:** _____ **End date:** _____

Owner Information:

Owner name: Jasmine Gould Phone # (307) 333-6684
Physical address: _____ City: Evansville
State: WV Zip Code: _____

Mailing same as physical
Mailing address : _____ City: _____
State: _____ Zip Code: _____

Animal owner cited: YES: NO: Cited for: _____

Additional comments: _____

Officer authorizing release: Neuhauer/Nester Date/Time: 7-14-20 1400

** Forfeiture of animal may result if the animal owner,

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

*\$13.00 Imp
140.00 Ken
deposit
7-14-20*

INVOICE

REMIT
TO:

MILLS POLICE DEPT.

4800 W. Yellowstone Hwy.
MILLS, WYOMING
82604

DATE: July 14, 2020

BILLED TO: Evansville Police Department

Bill due upon receipt.

QUANTITY	ARTICLE	UNIT PRICE		TOTAL	
1	IMPOUND FEE	20	00	20	00
10 Days	KENNEL FEE	35	00	350	00
	(For animal forfeiture)				
	TOTAL:			370	00

**Thank you,
Mills PD Administration**

paid by Town of Evansville Ch# 21804



Evansville Police Department



Animal Impound & Release Form

Date: 7-2-20 Time: 16:50 CR# 20-038484
 Officer: Nester Location Found: Missouri St. Evansville
 Enclosure: 1__ 2__ 3__ 4__ 5~~X~~ 6__ 7__ 8__ 9__ 10__ 11__ 12__

Animal Information:

Name: Buddy Species: Dog Cat__ Other: _____
 Injured: Yes No__ If yes, what: missing back right foot
 Breed: Pit bull Gender: Male Female__
 Spayed/Neutered: ~~_____~~ Age: _____
 Animal licensed: Yes__ No License number: _____
 Rabies number: _____ Microchip number/Company: None
 Aggressive: _____ Quarantine: Start date: July 2nd End date: _____

Owner Information:

Owner name: _____ Phone # () _____ - _____
 Physical address: _____ City: _____
 State: _____ Zip Code: _____
 Mailing same as physical
 Mailing address : _____ City: _____
 State: _____ Zip Code: _____
 Animal owner cited: YES: _____ NO: _____ Cited for: _____

Additional comments: _____

Officer authorizing release: Neubauer/Nester Date/Time: 7-14-20 1000 hours

** Forfeiture of animal may result if the animal owner,

Taken by Casper Humane Society Danny Cantine

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

*Billed for Impound \$20.00
 and 10 days in Kennel. \$350.00*



Evansville Police Department



Animal Impound & Release Form

Date: 7-19-20 Time: 13:30 CR# _____

Officer: B. Nester Location Found: Evansville

Enclosure: 1 ___ 2 ___ 3 ___ 4 ___ 5 ___ 6 ___ 7 ___ 8 ___ 9 ___ 10 ___ 11 ___ 12 ___

Animal Information:

Name: _____ Species: Dog ___ Cat Other: Bitten

Injured: Yes ___ No If yes, what: _____

Breed: Domestic Shorthair Gender: Male ___ Female

Spayed/Neutered: _____ Age: _____

Animal licensed: Yes ___ No ___ License number: _____

Rabies number: _____ Microchip number/Company: _____

Aggressive: _____ Quarantine: _____ Start date: _____ End date: _____

Owner Information:

Owner name: _____ Phone # () _____

Physical address: _____ City: _____

State: _____ Zip Code: _____

Mailing same as physical

Mailing address: _____ City: _____

State: _____ Zip Code: _____

Animal owner cited: YES: ___ NO: ___ Cited for: _____

Additional comments: _____

Officer authorizing release: Nester D-25 Date/Time: 7-29-20

** Forfeiture of animal may result if the animal owner,

- Is convicted of cruelty to the animal.
- Fails to pay impound, boarding, and other fees.
- Abandons animal in impound for more than 120 hours.

Taken for a pet to an Evansville employee.



NASPO ValuePoint
PURCHASING ENTITY AGREEMENT
WIRELESS, DATA, VOICE AND ACCESSORIES
Led by the state of Utah

Master Agreement #: MA152
Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**
Purchasing Entity: CITY OF MILLS

1. **Scope:** Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019 (together with any amendments and addenda the "Master Agreement"). The State of **Wyoming** ("Participating State") has entered into a Participating Addendum ("PA") with Contractor pursuant to the Master Agreement, allowing certain state agencies, political subdivisions, and other eligible entities to make purchases under the PA. This Purchasing Entity Agreement applies to the purchase and use of Products (e.g. wireless service, software and other services) by the Purchasing Entity under the PA. Contractor reserves the right to terminate this Agreement if at any time it is determined that Purchasing Entity is not eligible to purchase under the PA. All capitalized terms not defined in this Purchasing Entity Agreement will have the same meaning provided in the Master Agreement, as modified by the PA.
2. **Participation:** By executing this Purchasing Entity Agreement, the Purchasing Entity certifies that it has all approvals required by law, regulation or otherwise to complete purchases under the PA, and further represents and agrees as follows:
 - 2.1. It is eligible to complete purchases under the PA, will provide documentation substantiating its eligibility as may be requested by Contractor from time to time, and will immediately notify Contractor of any change in its eligibility to purchase under the PA;
 - 2.2. All purchases are governed by the terms of the Master Agreement and PA, and Purchasing Entity specifically agrees to these terms. To the extent the Purchasing Entity purchases any Verizon's Smart Communities products, services and solutions, those purchases are governed by the supplemental terms set forth at: <https://enterprise.verizon.com/solutions/public-sector/state-local/contracts/naspo/>;
 - 2.3. It consents to the release of its account information to NASPO ValuePoint and the Participating State for the purpose of Contractor meeting its contractual reporting requirements, as further described in the Master Agreement and the PA;
 - 2.4. It will ensure that this Purchasing Entity Agreement will only be used in support of government, not for profit and private education business; and
 - 2.5. The contact person listed below ("Authorized Contact") is authorized to act on behalf of, and otherwise bind Purchasing Entity, on account matters, including purchase equipment, add and cancel lines of service.
3. The undersigned represents and warrants that he or she is fully authorized to execute this Purchasing Entity Agreement on behalf of the Purchasing Entity, and that the delivery and execution of this Purchasing Entity Agreement has been approved by all required organizational action.

Street Address:
City, State & Zip
Authorized Contact Phone number:
Authorized Contact Email address:
Authorized Signature:
Print Name: Cameron Savage
Title:
Date: