

**REGULAR CITY COUNCIL
MEETING**

July 12, 2022

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes 6-28-2022
2. Executive Session Minutes Legal Issue
3. Executive Session Minutes Legal Issue
4. Executive Session Minutes Personnel Issue
5. Executive Session Minutes Legal Issue
6. Executive Session Minutes Legal Issue
- [7.](#) Special Meeting Minutes 7-6-2022

City Licenses

- [8.](#) New and Renewal Business and Contractor Licenses 7-12-2022

Financial Approvals

9. Regular Payroll 6-20-2022 to 7-3-2022
- [10.](#) Fire Payroll
- [11.](#) Financial Breakdown 7-12-2022
- [12.](#) Treasurers Report June 2022
- [13.](#) Court Report June 2022

ORDINANCES AND RESOLUTIONS

- 14. Ordinance 783: THIRD AND FINAL READING:** An Ordinance Adding A Provision to Address Nuisance Lighting in Title 9

15. Ordinance 784: THIRD AND FINAL READING: an Ordinance Adding a Provision to Address Residential Lots Being Used Principally for Storage by Absent Property Owners

COUNCIL APPROVALS

16. Council Approval of the Catering Permit for Uncorked Fine and Wine on July 23rd, 2022

OPEN DISCUSSION

EXECUTIVE SESSION

17. Personnel Issue

18. Legal Issue

ADJOURNMENT

NEXT MEETING - July 26th, 2022 @ 7:00pm/ August 9th, 2022 @ 7:00pm

NEXT WORK SESSION - July 26th, 2022 @ 6:00pm/ August 8th, 2022 @ 9:00am/ August 9th, 2022 @ 6:00pm

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

**REGULAR CITY COUNCIL
MEETING
June 28, 2022
7:00 PM
City Hall**



CITY OF MILLS
EST. 1921

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

MINUTES

CALL TO ORDER

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

ROLL CALL

PRESENT

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

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- 1. Council Meeting Minutes 6-14-2022

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

- 2. Executive Session for a Legal issue

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

City Licenses

- 3. New and Renewal Business and Contractor Licenses 6-28-2022

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

Financial Approvals

4. Fire Payroll: 5-30-2022 to 6-10-2022

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

5. Fire Payroll: 6-11-2022 to 6-22-2022

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

6. Regular Payroll: 6-6-2022 to 6-19-2022

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

7. Financial Breakdown 6-28-2022

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

ORDINANCES AND RESOLUTIONS

8. Ordinance 783: Second Reading: An Ordinance Adding A Provision to Address Nuisance Lighting in Title 9

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

9. Ordinance 784: Second Reading: an Ordinance Adding a Provision to Address Residential Lots Being Used Principally for Storage by Absent Property Owners

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

10. Resolution 2022-30: A Resolution Authorizing a Memorandum of Understanding Concerning Metro Animal Shelter Services Between the City of Mills and the City of Casper

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

McCarthy, Council Member Neumiller

11. Resolution 2022-31: A Resolution Regarding Pay for Pay Per Call Firefighters Who Work Ambulance Transfers or on Stand by

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

COUNCIL APPROVALS

12. Council Approval of the City of Mills Employee Handbook

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

13. Council Approval of the Contract with the City of Casper for Professional Services for FY 23 for the Transit Services Beginning July 1st, 2022

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

OPEN DISCUSSION

John Gudger: 827 Fossil Butte

John was present to talk about the lighting in Title 9. He thinks that we should of gotten the residents approval and if they had any concerns. He also wants to see a lot of changes in the zoning code. He stated that we should get the public opinion or at least the people that live in the area and are most impacted. He stated that he has a lot of experience in this field and knows that he can help us make a zoning code that will satisfy all. He also stated that lighting has come a long way and there is things that can be done to make sure the lights are not so bright. He does not know how business are getting away with being so close to residential. There should be some sort of landscape buffer. We should add that into our zoning code. He is very frustrated with no movement from the City Council. He believes that the property owner should have some rights and say. We need something in our code with “shielding” the bright light. The Mayor asked if his house is the only one affected. He stated no. There was a lot of time that the council could have fixed this. He stated that if you fix it now this will not happen to anyone else. The Mayor stated that residents are more than welcome to come to the council meetings but nobody comes. The City Attorney stated that the lighting ordinance is only in seconded reading. If you have some input please come to the work session on July 11th and let us know your thoughts. Councilman Hollander stated that he is concerned with the high lights. They can aim them to the ground so they are not affecting the residents. He also wanted to bring to the councils attention is that there is a drainage ditch in the back and he has lost some trees from what is being drained in that area. He thinks we should have our trees tested and see what is killing the trees in the area.

Kathy Bruemmer: 839 Fossil Butte

Kathy wanted to bring to our attention about glass on the streets and would like cleaned up. There is a lot of kids in the area and she does not want to see anyone get hurt. She thinks that the contractors need to clean up after

themselves. They are leaving trash and the area messy. The trash on Pendell and Pontiac is getting really bad. She is also concerned with the drainage by Boatrights place. She has talked to the council about this before. She thinks the erosion is getting worse. She also wants to know when we will spray for mosquitoes. Also she would like to know what can be done with the Ferrell cats. They are all over the place. The City Clerk stated that you can go to the vet places and the can give you some spray to go on your garden area or yard to keep them away.

John stated again that there is broken glass in the new Buffalo Meadows area on Shale Court.

Jeremy Wilkins: 4564 Mountain View Drive

Jeremy owns three houses on Mountain View. He know that the area is zoned established business. He said Kevin O’Hearn stated that he cannot fix up his worn down building. He stated that it has to be a business and not a residential place. He wants to repair the house but keep the shop. He wants to rebuild the garage. He is trying to refinance but can’t get a loan because of the way it is zoned. The Mayor will look into it and get back to him.

EXECUTIVE SESSION:

14. Legal Issue:

Mayor asked for a motion to go into Executive Session for a legal issue at 7:37pm.

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

Back from Executive Session at 7:47.

Action Taken: Request a motion to allow the attorney to negotiate with the CATC and City of Casper and WYDOT for the matters raised in the CATC notice of claim on June 22, 2022.

Councilman Neumiller made the motion to approve the attorney on this case to go ahead with the action. Council President Ives seconded. Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy and Council Member Neumiller.

15. Legal Issue

Mayor asked for a motion to go into Executive Session for a Legal Issue at 7:51pm.

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

Back from Executive Session at 8:02pm

Action Taken: Council Authorizes the City Attorney to enter into discussions with a 3rd party regarding a lease.

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

16. Personnel Issue

Mayor asked for a motion to go into Executive Session for a Personnel Issue at 8:03pm.

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

Back from Executive Session at 8:10pm. No Action Taken. Moved to next council meeting

17. Legal Issue

Mayor asked for motion to go into Executive Session for a Legal Issue at 8:10pm.

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

Back from Executive Session at 8:15pm.

No Action Taken

18. Legal Issue

Mayor asked for a motion to go into Executive Session for a Legal Issue at 8:15pm.

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

Back from Executive Session at 8:18pm.

Action Taken: Authorize the City Attorney to write a letter Natrona County for reference request.

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

ADJOURNMENT

Mayor adjourn the meeting at 8:20pm.

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

NEXT MEETING - July 12th, 2022 @ 7:00pm/ July 26th, 2022 @ 7:00pm

NEXT WORK SESSION - July 11th, 2022 @ 9:00am/ July 12th, 2022 @ 6:00pm/ July 26th, 2022 @ 6:00pm

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

Mayor, Seth Coleman

City Clerk, Christine Trumbull

**SPECIAL CITY COUNCIL
MEETING
July 06, 2022
6:00 PM
City Hall**



CITY OF MILLS
EST. 1921

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

MINUTES

CALL TO ORDER:

Mayor opened the special meeting at 6:00pm.

ROLL CALL:

PRESENT

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

PLEDGE OF ALLEGIANCE:

ORDINANCES AND RESOLUTIONS:

Ordinance 775: THIRD AND FINAL READING: An Ordinance by the Town of Mills, Wyoming Approving the Issuance of Water Revenue Bonds, Series 2022, In The Aggregate Principal Amount of \$4,477,463.29; Approving the Sale of Bonds to U.S.D.A. Rural Development on a Private Placement Basis; Approving the Execution and Delivery of a Security Agreement and Other Documents Related to the Bond.

The City Clerk stated that before we bring Ordinance 775 off the table there is some items that need to be discussed. The first is that the fees for the bond attorney and the interest on the short term loan as well as our City Attorney's fees were not put into the loan amount. The bond attorney was not aware of this either. That would mean that the closing for tomorrow would be delayed. The City Attorney stated that he wanted to know if it is cash problem that we would be paying for either way. The Mayor stated that is probably the case. The City Attorney stated I would not cancel for that reason. The City can go after Lisa Burrige for the money that was spent for this project that would of been her cost. The Mayor will have that discussion. The second issue is that the USDA is requiring a position fidelity Schedule Bond. The City Clerk has reached out to our bond insurance company and is looking into getting this worked out. They will do their best to get us bonded for the USDA. So we will see what happens in the morning. We are unsure it this would stop the closing or not, but wanted to bring it up just in case.

1. The Mayor asked for a motion to bring Ordinance 775 off the table.

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

Mayor asked for a motion to approve Ordinance 775 for a THIRD AND FINAL READING.

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

Mayor also asked the City Attorney to state the resolution. The City Attorney asked for a resolution to
authorize the Mayor to execute all documents necessary to complete this transaction for closing,
including all documents associated with the required bond and all closing documents and to authorize
any necessary distributions of transactions as part of the closing.

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

ADJOURNMENT:

Mayor asked for a motion to adjourn the meeting at 6:12pm.

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

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

Mayor, Seth Coleman

City Clerk, Christine Trumbull

Council Meeting JULY 12th, 2022

Item # 8.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	EAT ALL DAY	N/A	NO
2	OIL CITY CYCLES	YES	NO
3	PAPA'S CATERING	N/A	NO
4			

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	CASPER GYMNASTICS CENTER	YES	NO
2	COLEMAN REPAIR	N/A	YES
3	FASTENAL COMPANY	YES	NO
4	HOMAX #8	YES	YES
5	OFF THE BEATEN PATH	YES	NO
6	ROCKY MOUNTAIN DRUG TESTING	YES	NO

- 7
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- 26
- 27

Council Meeting JULY 12th, 2022

Item # 8.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	FIRE	INSURANCE	CONTRACTOR ID
1	7 STONES ELECTRIC	N/A	NO	YES
2				
3				

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	FIRE	INSURANCE	CONTRACTOR ID
1	A C ELECTRIC	N/A	NO	YES
2	HOPE CONSTRUCTION & INVESTMENTS	N/A	NO	YES
3				
4				
5				
6				
7				
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14				
15				
16				
17				



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: July 12th, 2022

Payroll Type: Fire Payroll

Date Range: 6-23-2022 to 7-4-2022

NET..... \$10,914.59

DEDUCTIONS.....\$4044.87

Federal Taxes.....\$1108.00

Medicare..... \$204.45

Retirement \$1607.40

Union Dues..... \$165.00

Supplemental Insurance.....\$118.35

Insurance.....\$841.67

TOTAL PAYROLL.....\$14,959.46

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

BILLS

Meeting Date: July 12th, 2022

Bills

ACH.....	\$0.00
VOUCHERS.....	\$117,457.87
MANUAL CHECKS CITY HALL.....	\$98,009.38
MANUAL CHECKS COURT.....	\$100.00
VOIDED CHECKS.....	\$1233.64



CITY OF MILLS

EST. 1921

CHECK LIST FOR

July 12th, 2022

COUNCIL MEETING

City Hall/Court

6-27-2022	29818-29832	Manual
7-6-2022	29832	Void
6-30-2022	29833-29836	Manual
7-5-2022	29837-29858	Vouchers
7-5-2022	29859-29863	Manual
7-6-2022	29864-29867	Transmittals
6-23-2022	29768	Void
	COURT	
6-28-2022	1689	Manual

COUNCIL:

MAYOR: _____

CITY CLERK: _____



CITY OF MILLS

EST. 1921

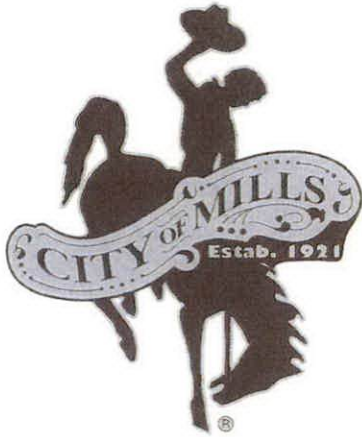
MANUAL CHECKS

City Hall

July 12th, 2022

COUNCIL MEETING

6-27-2022	29818	Colorado Fire Mechanics Association	Class	\$600.00
6-27-2022	29819	Department of Workforce Services	Workers Comp	\$6731.86
6-27-2022	29820	Charter Communications	Bill	\$72.98
6-28-2022	29821	Jimmy Wiles	Refund for Summerfest	\$50.00
6-28-2022	29822	Jeremy Nikkel	Water Deposit Refund	\$63.72
6-28-2022	29823	John Harrington	Water Deposit Refund	\$67.33
6-28-2022	29824	Modern Electric	Eagle Pay	\$2602.80
6-28-2022	29825	Rocky Mountain Power	Utilities	\$496.99
6-28-2022	29826	Verizon	Bill	\$1724.17
6-28-2022	29827	Wyatt Gieselman & Brooklyn Agee	Water Deposit Refund	\$26.13
6-28-2022	29828	WAMCAT	Membership for City Clerk and Tresarurer	\$150.00
6-28-2022	29829	All Out Fire	Bill	\$280.00
6-29-2022	29830	Andreen Hunt	Buffalo Meadow Non USDA	\$9889.48
6-30-2022	29831	HUB International	Property Insurance for FY 23	\$44,966.00



CITY OF MILLS

EST. 1921

MANUAL CHECKS

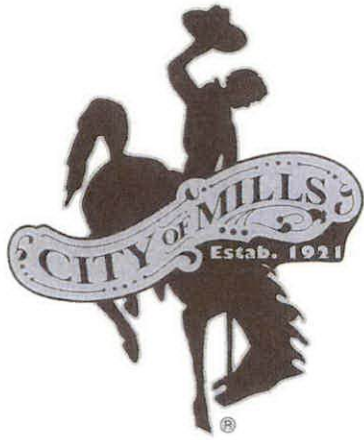
COURT

July 12th, 2022

COUNCIL MEETING

6-28-2022	1689	Thomas Rolfes	Bond Refund	\$100.00
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TOTAL: _____ **\$100.00**



CITY OF MILLS

EST. 1921

Voided Checks

July 12th, 2022

Council Meeting

6-23-2022	29768	29840	Best Friends Animal Health Care	Wrong Amount	\$208.64
7-6-2022	29832	None	HUB International	Wrong Amount on Invoice	\$1025.00

TOTAL: \$1233.64

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
Air Comfort Complete, Inc								
7470	Air Comfort Complete, Inc	13464	06/25/2022	372.25	372.25	07/05/2022	07/05/2022	29837
Total Air Comfort Complete, Inc:				372.25	372.25			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1486584	06/29/2022	81.29	81.29	07/05/2022	07/05/2022	29838
Total ALSCO, Inc:				81.29	81.29			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-06-198	06/19/2022	15.24	15.24	07/05/2022	07/05/2022	29839
Total AMBI Mail & Marketing, Inc:				15.24	15.24			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Cente	161142	04/28/2022	64.68	64.68	07/05/2022	07/05/2022	29840
Total Best Friends Animal Health Center:				64.68	64.68			
Capital Business Systems, Inc								
7847	Capital Business Systems, Inc	1178524	06/10/2022	6,857.74	6,857.74	07/05/2022	07/05/2022	29841
Total Capital Business Systems, Inc:				6,857.74	6,857.74			
Charles Retz								
7998	Charles Retz	AHA2022-11	06/22/2022	1,698.45	1,698.45	07/05/2022	07/05/2022	29842
Total Charles Retz:				1,698.45	1,698.45			
City of Casper								
1510	City of Casper	22209-201 SE	06/24/2022	19,952.25	19,952.25	07/05/2022	07/05/2022	29843
1510	City of Casper	3109	05/31/2022	7,075.39	7,075.39	07/05/2022	07/05/2022	29843
1510	City of Casper	612371	06/02/2022	862.38	862.38	07/05/2022	07/05/2022	29843
1510	City of Casper	612601	06/13/2022	513.54	513.54	07/05/2022	07/05/2022	29843
1510	City of Casper	612644	06/14/2022	880.20	880.20	07/05/2022	07/05/2022	29843
1510	City of Casper	612697	06/16/2022	493.94	493.94	07/05/2022	07/05/2022	29843
1510	City of Casper	612716	06/17/2022	739.80	739.80	07/05/2022	07/05/2022	29843
1510	City of Casper	612738	06/20/2022	508.68	508.68	07/05/2022	07/05/2022	29843
1510	City of Casper	612778	06/21/2022	882.36	882.36	07/05/2022	07/05/2022	29843
1510	City of Casper	612801	06/22/2022	576.72	576.72	07/05/2022	07/05/2022	29843
1510	City of Casper	612824	06/23/2022	574.56	574.56	07/05/2022	07/05/2022	29843
1510	City of Casper	612854	06/24/2022	639.36	639.36	07/05/2022	07/05/2022	29843
1510	City of Casper	612883	06/27/2022	440.64	440.64	07/05/2022	07/05/2022	29843
1510	City of Casper	612917	06/28/2022	808.38	808.38	07/05/2022	07/05/2022	29843
1510	City of Casper	612946	06/29/2022	562.14	562.14	07/05/2022	07/05/2022	29843
1510	City of Casper	612974	06/30/2022	480.06	480.06	07/05/2022	07/05/2022	29843
Total City of Casper:				35,990.40	35,990.40			

CITY OF MILLS

Payment Approval Report - Mills WY
Report dates: 7/4/2022-7/5/2022Page: 2
Jul 05, 2022 02:31PM

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Communication Technologies Inc								
1640	Communication Technologies Inc	86472	06/21/2022	189.45	189.45	07/05/2022	07/05/2022	29844
Total Communication Technologies Inc:				189.45	189.45			
Curtis								
3850	Curtis	INV528858	06/21/2022	700.00	700.00	07/05/2022	07/05/2022	29848
3850	Curtis	INV548165	06/21/2022	45.00	45.00	07/05/2022	07/05/2022	29848
3850	Curtis	INV549602	06/21/2022	1,240.00	1,240.00	07/05/2022	07/05/2022	29848
Total Curtis:				1,985.00	1,985.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	481440	06/23/2022	52.00	52.00	07/05/2022	07/05/2022	29845
Total Energy Laboratories Inc:				52.00	52.00			
Hawkins Inc								
3040	Hawkins Inc	6211468	06/15/2022	110.00	110.00	07/05/2022	07/05/2022	29846
Total Hawkins Inc:				110.00	110.00			
Inland Potable Services								
3310	Inland Potable Services	A123-062522	06/28/2022	5,750.00	5,750.00	07/05/2022	07/05/2022	29847
Total Inland Potable Services:				5,750.00	5,750.00			
Luke Thorp								
8198	Luke Thorp	062122	06/21/2022	550.00	550.00	07/05/2022	07/05/2022	29834
Total Luke Thorp:				550.00	550.00			
Mastercard								
4170	Mastercard	65156C	06/17/2022	20.92	20.92	07/05/2022	07/05/2022	29835
Total Mastercard:				20.92	20.92			
Matt Vincent								
7404	Matt Vincent	052822	05/28/2022	550.00	550.00	07/05/2022	07/05/2022	29836
Total Matt Vincent:				550.00	550.00			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	220753	06/08/2022	61.44	61.44	07/05/2022	07/05/2022	29849
4490	Mountain States Lithographing Inc	220967	06/20/2022	185.57	185.57	07/05/2022	07/05/2022	29849
Total Mountain States Lithographing Inc:				247.01	247.01			
NAPA Auto Parts								
4600	NAPA Auto Parts	865740	06/28/2022	6.99	6.99	07/05/2022	07/05/2022	29850
Total NAPA Auto Parts:				6.99	6.99			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4515	06/08/2022	13,731.51	13,731.51	07/05/2022	07/05/2022	29851

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Natrona County Sheriffs Office:				13,731.51	13,731.51			
Norco, Inc								
4760	Norco, Inc	HO313 - 35118	06/07/2022	134.79	134.79	07/05/2022	07/05/2022	29852
Total Norco, Inc:				134.79	134.79			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CR60114	06/30/2022	11,386.36	11,386.36	07/05/2022	07/05/2022	29853
Total Peterbilt of Wyoming Inc:				11,386.36	11,386.36			
Quadient, Inc								
7985	Quadient, Inc	071822	06/20/2022	2,979.57	2,979.57	07/05/2022	07/05/2022	29854
Total Quadient, Inc:				2,979.57	2,979.57			
Rocky Mountain Electric								
8096	Rocky Mountain Electric	7691	06/23/2022	237.72	237.72	07/05/2022	07/05/2022	29855
Total Rocky Mountain Electric:				237.72	237.72			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	176	06/20/2022	2,143.00	2,143.00	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	185	06/03/2022	24,450.00	24,450.00	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	186	06/20/2022	496.50	496.50	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	187	06/03/2022	3,464.00	3,464.00	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	259	06/03/2022	4,618.50	4,618.50	07/05/2022	07/05/2022	29856
Total Schwartz, Bon, Walker & Studer, LLC:				35,172.00	35,172.00			
Sutherlands								
6050	Sutherlands	199351	06/09/2022	16.99	16.99	07/05/2022	07/05/2022	29857
6050	Sutherlands	200030	06/30/2022	28.43	28.43	07/05/2022	07/05/2022	29857
Total Sutherlands:				45.42	45.42			
Wyoming Law Enforcement Academy								
7090	Wyoming Law Enforcement Acad	C-11634	06/16/2022	350.00	350.00	07/05/2022	07/05/2022	29858
Total Wyoming Law Enforcement Academy:				350.00	350.00			
Grand Totals:				118,578.79	118,578.79			

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

Dated: _____

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<->} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 8450 {AND} 7170

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



June 2022 Account Balances

Operations Account	\$349,874.26
Water Deposit	\$95,982.78
Municipal Court	\$41,732.59
Court Bond	\$18,604.00
Police	\$12,218.74
FIB Sweep	\$500.00
WFIG Water Reserve	\$59,855.72
WGIF Sewer Reserve	\$41,786.09
WGIF Sanitation Reserve	\$59,062.49
WGIF General Fund Reserve	\$227,437.69
WGIF Reserve	\$32,937.02
WGIF Sewer Tap Reserve	\$104,631.26
WGIF Police Reserve	\$8,260.47
WGIF Parks Reserve	\$672.27
WGIF FD Trust Fund	\$8,748.28
WGIF Radio Read Fund	\$21,077.82
WGIF Buffalo Meadows Asset Account	\$136,285.20
WGIF Buffalo Meadows Debt Reserve	\$3,460.52
Totals	\$1,223,127.20

City Treasurer, Alyssa Hartmann

Mayor, Seth Coleman

COURT INCOME REPORT

Item # 13.

June 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/1-6/3	\$2,420.00							\$2,420.00
Court Report									\$0.00
								Difference	\$2,420.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/6-6/10	\$4,796.00		\$1,865.00					\$6,661.00
Court Report			\$1,710.00						-\$1,710.00
								Difference	\$4,951.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/13-6/17	\$3,415.00							\$3,415.00
Court Report									\$0.00
								Difference	\$3,415.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/20-6/24	\$6,174.00		\$1,426.00					\$7,600.00
Court Report									\$0.00
								Difference	\$7,600.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/27-6/30	\$4,603.00							\$4,603.00
Court Report			\$2,230.00		\$460.00				-\$2,690.00
								Difference	\$1,913.00

Sales Activity Month Total	\$20,299.00
Proceedings Report Month Total	-\$4,400.00
Difference	\$24,699.00
Court Proceedings Check	\$20,299.00

Division of Victim Services Checks

Completed by: Alyssa Hartman
City Treasurer

Approved by: H. Beckfield
Court Clerk

Attested by: _____
City Clerk

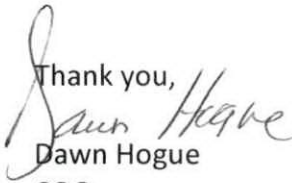
City of Mills
Po Box 789
Mills, WY 82644

July 5, 2022

To Whom It May Concern:

Uncorked Fine Wine and Spirits is requesting an off site catering permit for July 23rd from 3 pm to 10 pm. The event will be a booth sponsored by the Ugly Bug Fly shop at the Fly Fishing Festival; located at David St. Station.

Please let me know if you have any questions.

Thank you,


Dawn Hogue
COO
Uncorked Fine Wine and Spirits
307-233-6830
wine@uncorked307.com



TOWN OF MILLS
EST. 1921

Town of Mills
704 Fourth Street / PO Box 789
Mills, WY, 82644
307-234-6679

Permit # _____

Item # 16.

Fee \$ _____

Catering Permit Application

Permit Fees Are Nonrefundable

ESTABLISHMENT APPLYING FOR PERMIT

	BAYOU LIQUORS		BEACON CLUB
	BIDS PLACE		D's OREGON TRAIL BAR
	MAVERIK ADVENTURE STOP		STAGGERS BAR
	THE HIDEAWAY LOUNGE	✓	UNCORKED FINE WINE AND SPIRITS

APPLICANT INFORMATION			
APPLICANT:	Uncorked Wine & Spirits		
CONTACT PERSON:	Dawn Hague		
ADDRESS:	5700 W. Poison Spider Rd		
CITY:	Casper,	STATE:	WY
TELEPHONE:	307.233.6830	CELL:	

EVENT INFORMATION			
EVENT NAME:	Fly Fishing Festival		
TYPE OF EVENT:	<input type="checkbox"/> WEDDING <input type="checkbox"/> REUNION <input type="checkbox"/> ART SHOW <input type="checkbox"/> PRIVATE COMPANY PARTY (Select One) <input type="checkbox"/> CONCERT <input checked="" type="checkbox"/> FUND RAISER <input type="checkbox"/> OTHER _____		
EVENT DATE:	July 23, 2022	EVENT TIME:	3pm - 10pm
EVENT ADDRESS:	David St. Station Casper, WY		
OUTSIDE EVENT:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	STREET EVENT:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		STREET CLOSURE NEEDED:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

FEES	
TOWN OF MILLS CATERING PERMIT: \$25.00 A DAY	NUMBER OF DAYS PERMITTED: _____
TOWN OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE:	TOTAL: _____
APPLICANTS SIGNATURE: Dawn Hague	DATE: 7-5-22

TOWN OFFICIALS	
POLICE CHIEF:	DATE:
FIRE CHIEF:	DATE:
APPROVAL SIGNATURE:	APPROVAL DATE:

CITY OF MILLS
PO BOX 789
704 FOURTH STREET
MILLS WY 82644

307-234-6679

Receipt No: 1.038342 Jul 5, 2022

Uncorked Fine Wine & Spirits

Previous Balance:	.00
Permits	
Alcohol Permit	50.00
10-36-100	
Miscellaneous Revenue	
Total:	50.00
=====	
Check - Jonah Operating	
Check No: 6277	50.00
Payor:	
Uncorked Fine Wine & Spirits	
Total Applied:	50.00

Change Tendered:	.00
=====	

07/05/2022 11:28 AM