

**REGULAR CITY COUNCIL
MEETING**

August 23, 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

PUBLIC HEARINGS

- [1.](#) Renewal of 7 Full Retail Liquor Licenses and 1 Distillery
- [2.](#) New Full Liquor Licenses Application Homax Oil Sales Inc
- [3.](#) New Full Retail Liquor License Application Mountain View Discount Liquors LLC

CONSENT AGENDA

Minutes

- [4.](#) Council Meeting Minutes 8-9-2022
5. Executive Session Minutes Legal 8-9-2022
6. Executive Session Minutes Legal 8-9-2022
7. Executive Session Minutes Legal 8-9-2022
8. Executive Session Minutes Legal 8-9-2022

City Licenses

- [9.](#) New and Renewal Business and Contractor Licenses 8-23-2022

Financial Approvals

- [10.](#) Regular/Police Payroll: 8-1-2022 to 8-14-2022
- [11.](#) Fire Payroll: 7-29-2022 to 8-9-2022
- [12.](#) Financial Break down Reports 8-23-2022

ORDINANCES AND RESOLUTIONS

COUNCIL APPROVALS

13. Council Approval of the Catering Permit for the Bayou For Brad Loftin Memorial/Concert 9-17-2022
14. Council Approval of the 7 Full Retail Liquor License and 1 Distillery Renewal
15. Council Approval of the Emergency Medical Service Restocking Agreement
16. Council Approval of a New Full Retail Liquor License Homax Oil Sales Inc
17. Council Approval of the New Full Retail Liquor License Mountain View Discount Liquors LLC

OPEN DISCUSSION

EXECUTIVE SESSION

18. Legal Issue
19. Legal Issue
20. Legal Issue

ADJOURNMENT

NEXT MEETING - September 13th, 2022 @ 7:00pm/ September 27th, 2022 @ 7:00pm

NEXT WORK SESSION - September 12th, 2022 @ 9:00am/ September 13th, 2022 @ 6:00pm/ September 27th, 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.

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that the applicants whose names the set forth below will file applications for renewal of their Retail Liquor Licenses, the Office of the City Clerk, City of Mills, County of Natrona, Wyoming. The names of said applicants and the description of the place of premise which the applicant desires to use as the place of sale are set forth as follows:

BAYOU LIQUORS INC.
BAYOU LIQUORS
301 Platte Ave
Mills, WY 82644

BEACON CORP
BEACON CLUB (THE)
4100 W. Yellowstone Highway
Mills, WY 82644

CUNDYBIZ LLP
UNCORKED FINE WINE AND SPIRITS
5700 Poison Spider Road
Mills, WY 82644

D'S OREGON TRAIL BAR INC.
D'S OREGON TRAIL BAR
4618 W. Yellowstone Highway
Mills, WY 82644

THE HIDEAWAY BAR LLC (THE)
HIDEAWAY BAR & PACKAGE
211 Riverview
Mills, WY 82644

MAVERIK INC.
MAVERIK # 547
4651 W. Yellowstone Highway
Mills, WY 82644

STAGGERS LLC
STAGGERS
525 SW Wyoming Blvd.
Mills, WY 82644

BACKWARDS DISTILLING COMPANY LLC
158 Progress Circle
Mills, WY 82604

Protestor if any against the issuance of these licensees will be heard at a public hearing to be held on August 23rd, 2022 at 7:00pm or as time allows, in the Mills City Hall located at 704 Fourth St., Mills, Wyoming.

City Clerk –

Published: July 17th, 2022 and July 24th 2022.

**City of Mills
704 4th St
P O Box 789
Mills, WY 82644**

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that the applicant whose name the set forth below will file application for New Retail Liquor License, the Office of the City Clerk, Town of Mills, and County of Natrona, Wyoming. The name of said applicant and the description of the place of premise which the applicant desires to use as the place of sale are set forth as follows:

Homax
Homax #8
5076 W Yellowstone
Mills, WY 82604

Protestor if any against the issuance of these licensee will be heard at a public hearing to be held on August 23rd, 2022 at 7:00pm or as time allows, in the City of Mills Council Chambers, 704 Fourth Street, Mills, Wyoming.

City Clerk – Christine Trumbull

Published: July 17th, 2022 and July 24th , 2022.

**City of Mills
704 4th St
P O Box 789
Mills, WY 82644**

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that the applicant whose name the set forth below will file application for New Retail Liquor License, the Office of the City Clerk, Town of Mills, and County of Natrona, Wyoming. The name of said applicant and the description of the place of premise which the applicant desires to use as the place of sale are set forth as follows:

Mountain View Discount Liquors LLC
4817 W Highway Street
Mills, WY 82604

Protestor if any against the issuance of these licensee will be heard at a public hearing to be held on August 23rd, 2022 at 7:00pm or as time allows, in the City of Mills Council Chambers, 704 Fourth Street, Mills, Wyoming.

City Clerk – Christine Trumbull

Published: August 14th , 2022 and August 21st , 2022.

REGULAR CITY COUNCIL MEETING

August 09, 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 7:01pm.

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- 1. Council Meeting 7-26-2022

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

- 2. Executive Session Minutes 7-26-2022 Personnel Issue

Motion made by Council Member McCarthy, Seconded by Council President Ives.
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 8-9-2022

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

Financial Approvals

- 4. Fire Payroll: 7-17-2022 to 7-28-2022

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

5. Regular/Police Payroll: 7-18-2022 to 7-31-2022

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

6. Financial Breakdown 8-9-2022

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

7. Treasurer Report July 2022

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

8. Court Income July 2022

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

ORDINANCES AND RESOLUTIONS

9. Resolution 2022-34: A Resolution For Approval of a Site Plan for a Proposed 2,300 SQ FT Commercial Building Located at 935 Freden Ave

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

10. Resolution 2022-35: A Resolution for Approval of A Site Plan for a Proposed 2,300 SQ FT and a 9,000 SQ Ft Commercial Building Located at 1005 Falcon

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.

COUNCIL APPROVALS

11. Council Approval of the Catering Permit for Staggers Aug 26th to 27th, 2022

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

12. Council Authorizes the Mayor to Sign the Engagement Letter with Atlas CPA'S & Advisors PLLC for Auditing FY 22

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

OPEN DISCUSSION

Mayor:

Mayor stated that we need to extend the contract with Bar Nunn for the use of the fire truck. We need to extend until the end of October 2022. The City Attorney stated an oral resolution to authorize the Mayor to extend mutual agreement with the Town of Bar Nunn for the use of their fire engine until the end of October when the new one will be in.

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.

Councilman McCarthy:

Councilman McCarthy went to the MPO meeting tonight and there some discussion that will affect Mills. They are wanting to make changes on the Western Gateway. That is from Poplar to the Belt way. They want to make it look better and more attractive. Then there will be a coffee talk on Sept 1st, 2022 at 7am to learn about the construction process. Then, Councilman McCarthy wanted to know if we wanted to have a pancake breakfast on Oct 15th, 2022 at the Mills Fire House. This would be a great way to end the week of fire prevention. We are looking into a griddle and Sutherland has donated \$500.00. I would like to all Council Member takes part in this as well with anyone else that wants to be a part of this event. The Mayor asked the City Attorney to state a motion. The City Attorney stated a resolution authorizing the participating in and with some funding in a pancake breakfast at the Mills Fire Station as stated by Councilman McCarthy. So moved by Council Member Neumiller, Seconded by Councilman Ives. Voting Yea: Mayor Coleman, Council President Ives, Council Member Hollander, Council Member McCarthy, Council Member Neumiller.

EXECUTIVE SESSION

13. Legal Issue

Mayor asked for a motion to go into Executive Session for a legal issue at 7:07pm.

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 7:17pm.

The Mayor asked the City Attorney to state the motion. Authorize a resolution to civil legation in the 7th judicial district for a dangerous building.

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

14. Legal Issue

Mayor asked for a motion to go into Executive Session for a legal issue at 7:18pm for a legal issue.

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 7:20pm. No Action Taken

15. Legal Issue

Mayor asked for a motion to go into Executive Session at 7:20pm for a legal issue.

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

Back from Executive Session at 7:29pm. No Action Taken

16. Legal Issue

Mayor asked for a motion to go into Executive Session for a Legal Issue at 7:29pm.
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 7:50pm. No Action Taken

ADJOURNMENT

Mayor asked for a motion to adjourn the meeting at 7:50pm.

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

NEXT MEETING - August 23rd, 2022 @ 7:00pm/ September 13th, 2022 @ 7:00pm

NEXT WORK SESSION - August 23rd, 2022 @ 6:00pm/ September 12th, 2022 @ 9:00am

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

Mayor, Seth Coleman

City Clerk, Christine Trumbull

Council Meeting AUGUST 23rd, 2022

Item # 9.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	MILLVIEW LAUNDROMAT	YES	NO
2			
3			
4			

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	AHERN RENTALS	YES	YES
2	ARC IRON GARAGE	YES	NO
3	BUSY BUMBLEBEES DAYCARE	YES	YES
4	JTEAM CUSTOM ENGINES	YES	NO
5	MORGAN PROPERTY RENTALS	N/A	NO
6	NEW VISION THRIFT STORE	YES	NO
7	NIX SIGN CO	N/A	NO
8	THE HOG RANCH	YES	NO
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			

Council Meeting AUGUST 23rd, 2022

Item # 9.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	FIRE	INSURANCE	CONTRACTOR ID
1	PRECISON ROOFING PROS	N/A	N/A	YES
2				
3				

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	FIRE	INSURANCE	CONTRACTOR ID
1	MC ROOFING	N/A	YES	YES
2	MIRACLE PLUMBING	N/A	YES	YES
3	MODERN ELECTRIC	N/A	NO	YES
4	S2M CONSTRUCTON CO	N/A	YES	YES
5	TWIN PEAKS BUILDERS	N/A	YES	YES
6	VANG CONSTRUCTION	N/A	NO	YES
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: August 23rd , 2022

Payroll Type: Regular/Police Payroll

Date Range: 8-1-2022 to 8-14-2022

NET..... \$72,651.66

DEDUCTIONS.....\$32,340.82

Federal Taxes.....\$8339.00

Medicare..... \$1460.10

Retirement \$9286.38

Social Security.....\$6047.45

Supplemental Retirement..... \$1000.00

Supplemental Insurance.....\$484.22

Child Support..... \$600.00

Insurance.....\$3963.22

TOTAL PAYROLL.....\$104,992.48

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: August 23rd, 2022

Payroll Type: Fire Payroll

Date Range: 7-29-2022 to 8-9-2022

NET..... \$11,589.03

DEDUCTIONS.....\$4719.14

Federal Taxes.....\$1272.00

Medicare..... \$220.52

Retirement \$1833.86

Union Dues..... \$192.50

Supplemental Insurance.....\$118.35

Insurance.....\$1081.91

TOTAL PAYROLL.....\$16,308.17

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

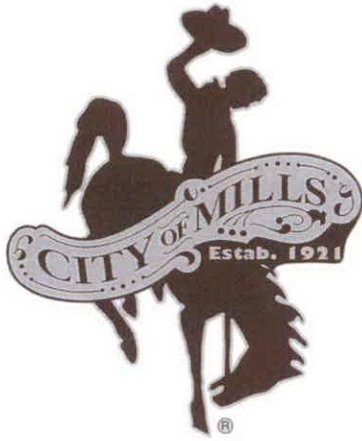
EST. 1921

BILLS

Meeting Date: August 23rd, 2022

Bills

ACH.....	\$116,461.24
VOUCHERS.....	\$66,130.91
MANUAL CHECKS CITY HALL.....	\$87,068.88
MANUAL CHECKS COURT.....	\$1840.00
VOIDED CHECKS.....	\$4383.17



CITY OF MILLS

EST. 1921

CHECK LIST FOR

August 23rd, 2022

COUNCIL MEETING

City Hall/Court

8-5-2022	30015-30017	Transmittals
8-5-2022	30018-30028	Manual
8-10-2022	30029-30030	Transmittals
8-10-2022	30031	Payroll
8-15-2022	30032	Manual
8-15-2022	30033	Transmittals
8-15-2022	30034-30043	Manual
8-18-2022	30044-30048	Payroll
8-16-2022	30049-30053	Transmittals
8-18-2022	30053-30092	Vouchers

COUNCIL:

MAYOR: _____

CITY CLERK: _____



CITY OF MILLS

EST. 1921

MANUAL CHECKS

City Hall

August 23rd , 2022

COUNCIL MEETING

8-5-2022	30018	Brad Shelky	Water Deposit Refund	\$100.00
8-5-2022	30019	Jared Fremin	Water Deposit Refund	\$1.06
8-5-2022	30020	Joel Najera	Water Deposit Refund	\$36.99
8-5-2022	30021	Melissa Amadsio	Water Deposit Refund	\$2.81
8-5-2022	30022	Sanchez Electric	Water Deposit Refund	\$50.59
8-8-2022	30023	Century Link	Bill	\$261.05
8-8-2022	30024	Charter Communications	Bill	\$499.95
8-8-2022	30025	HUB International	Benefits	\$56,264.97
8-9-2022	30026	Casper Police Department	DCI Money	\$427.04
8-9-2022	30027	Natrona County Sheriffs Office	DCI Money	\$427.04
8-10-2022	30028	71 Construction	Final Bill for Project	\$3177.50
8-15-2022	30032	Office of the Attorney General	Finger Printing	\$39.00
8-12-2022	30034	Black Hills Energy	Utilities	\$770.29
8-12-2022	30035	Brad Moller	Water Deposit Refund	\$100.00
8-12-2022	30036	Jacob Summers	Water Deposit Refund	\$81.13



CITY OF MILLS

EST. 1921

8-12-2022	30037	Laurie Kihle	Hall Refund	\$185.00
8-12-2022	30038	Merco Partnerships	Water Deposit Refund	\$144.22
8-12-2022	30039	Rocky Mountain Power	Utilities	\$51.94
8-15-2022	30040	Reeb Welding	Eagle Repairs	\$5000.00
8-15-2022	30041	Time Clock Plus	Time Clock Bill	\$2704.35
8-16-2022	30042	Rocky Mountain Power	Utilities	\$16,743.95
8-16-2022	30043	Department of Workforce Services	Workers Comp	\$5,368.80

TOTAL: \$92,437.68



CITY OF MILLS

EST. 1921

MANUAL CHECKS

COURT

August 23rd, 2022

COUNCIL MEETING

7-25-2022	1695	James Boehm	Bond Refund	\$760.00
8-10-2022	1696	Dale Fowler	Bond Refund	\$100.00
8-10-2022	1697	Seth Keller	Bond Refund	\$760.00
8-12-2022	1698	Void		
8-12-2022	1699	Timothy Crowe	Bond Refund	\$220.00

TOTAL: _____ \$1840.00

Report Criteria:

Detail report.

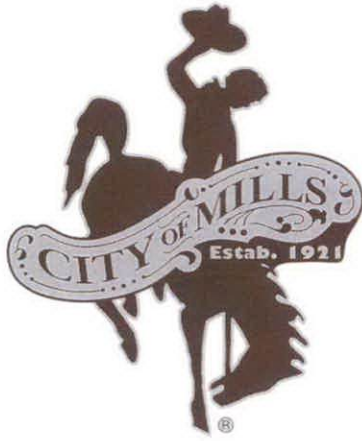
Invoices with totals above \$0.00 included.

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
ALSCO, Inc								
350	ALSCO, Inc	LCAS1492635	08/03/2022	148.92	148.92	08/18/2022	08/18/2022	30054
Total ALSCO, Inc:				148.92	148.92			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	19MM-1R3F-H	08/06/2022	99.94	99.94	08/18/2022	08/18/2022	30055
Total Amazon Capital Services, Inc:				99.94	99.94			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-07-315	07/31/2022	26.52	26.52	08/18/2022	08/18/2022	30056
Total AMBI Mail & Marketing, Inc:				26.52	26.52			
Amerigas								
420	Amerigas	3137447901	06/04/2022	642.52	642.52	08/18/2022	08/18/2022	30057
Total Amerigas:				642.52	642.52			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00007031	08/09/2022	2,635.20	2,635.20	08/18/2022	08/18/2022	30058
Total Ameri-Tech Equipment Company:				2,635.20	2,635.20			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-60226	07/20/2022	6,293.20	6,293.20	08/18/2022	08/18/2022	30059
Total Big Horn Tire, Inc:				6,293.20	6,293.20			
Blakeman Propane - Casper								
8214	Blakeman Propane - Casper	S0002203	07/12/2022	173.18	173.18	08/18/2022	08/18/2022	30060
Total Blakeman Propane - Casper:				173.18	173.18			
Bound Tree Medical								
840	Bound Tree Medical	84632326	08/05/2022	1,484.37	1,484.37	08/18/2022	08/18/2022	30061
840	Bound Tree Medical	84638425	08/10/2022	54.00	54.00	08/18/2022	08/18/2022	30061
Total Bound Tree Medical:				1,538.37	1,538.37			
Caselle, Inc								
1160	Caselle, Inc	118624	08/01/2022	1,101.00	1,101.00	08/18/2022	08/18/2022	30062
1160	Caselle, Inc	118624	08/01/2022	1,101.00	1,101.00	08/18/2022	08/18/2022	30062
Total Caselle, Inc:				2,202.00	2,202.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	81936	07/31/2022	146.76	146.76	08/18/2022	08/18/2022	30063
1270	Casper Star Tribune Inc	81937	07/31/2022	351.10	351.10	08/18/2022	08/18/2022	30063



CITY OF MILLS

EST. 1921

Voided Checks

August 23rd, 2022

Council Meeting

8-12-2022	1698	1699	Bond Refund	Made out to the wrong person	\$220.00
6-12-2020	25306	None	James Hoover	Unclaimed Check	\$5.50
10-26-2020	26608	None	Tom Corson	Unclaimed Check	\$585.00
1-20-2021	26973	None	Kaleb Veinbergs	Unclaimed Check	\$44.59
6-6-2022	29728	None	Holden Fauber	Unclaimed check	\$15.72
8-3-2022	30002	None	Maverik	Paid ACH	\$2841.86
8-3-2022	30005	None	Overhead Door	Paid with Credit Card	\$670.50

TOTAL: \$4383.17

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:				497.86	497.86			
Casper Tire, Inc								
1280	Casper Tire, Inc	171367	07/22/2022	20.00	20.00	08/18/2022	08/18/2022	30064
Total Casper Tire, Inc:				20.00	20.00			
City of Casper								
1510	City of Casper	3245	08/03/2022	4,440.00	4,440.00	08/18/2022	08/18/2022	30065
1510	City of Casper	613676	08/02/2022	738.72	738.72	08/18/2022	08/18/2022	30065
1510	City of Casper	613707	08/03/2022	529.74	529.74	08/18/2022	08/18/2022	30065
1510	City of Casper	613735	08/04/2022	494.10	494.10	08/18/2022	08/18/2022	30065
1510	City of Casper	613763	08/05/2022	599.40	599.40	08/18/2022	08/18/2022	30065
1510	City of Casper	613800	08/08/2022	482.22	482.22	08/18/2022	08/18/2022	30065
1510	City of Casper	613844	08/09/2022	777.06	777.06	08/18/2022	08/18/2022	30065
1510	City of Casper	613873	08/10/2022	621.00	621.00	08/18/2022	08/18/2022	30065
1510	City of Casper	613907	08/11/2022	598.86	598.86	08/18/2022	08/18/2022	30065
1510	City of Casper	613938	08/12/2022	407.70	407.70	08/18/2022	08/18/2022	30065
Total City of Casper:				9,688.80	9,688.80			
Collins Communications, Inc								
7427	Collins Communications, Inc	604799	08/01/2022	275.00	275.00	08/18/2022	08/18/2022	30066
Total Collins Communications, Inc:				275.00	275.00			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV121547	08/05/2022	193.60	193.60	08/18/2022	08/18/2022	30067
7450	Computer Professionals Unlimited	INV121570	08/09/2022	47.50	47.50	08/18/2022	08/18/2022	30067
Total Computer Professionals Unlimited:				241.10	241.10			
CPS Distributors Inc								
1770	CPS Distributors Inc	0007432953-0	07/20/2022	578.01	578.01	08/18/2022	08/18/2022	30068
1770	CPS Distributors Inc	0007497497-0	07/26/2022	287.20	287.20	08/18/2022	08/18/2022	30068
1770	CPS Distributors Inc	0007514012-0	07/27/2022	22.70	22.70	08/18/2022	08/18/2022	30068
1770	CPS Distributors Inc	0007563348-0	08/01/2022	207.29	207.29	08/18/2022	08/18/2022	30068
Total CPS Distributors Inc:				1,095.20	1,095.20			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2234551-00	07/26/2000	546.00	546.00	08/18/2022	08/18/2022	30069
1910	Dana Kepner Company Inc	2235031-00	07/25/2022	195.73	195.73	08/18/2022	08/18/2022	30069
Total Dana Kepner Company Inc:				741.73	741.73			
Decker Auto Glass								
2010	Decker Auto Glass	IDT005377	08/02/2022	233.31	233.31	08/18/2022	08/18/2022	30070
Total Decker Auto Glass:				233.31	233.31			
ECMS								
8215	ECMS	INV618908	07/29/2022	616.30	616.30	08/18/2022	08/18/2022	30071
Total ECMS:				616.30	616.30			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0641309	07/13/2022	35.22	35.22	08/18/2022	08/18/2022	30072
2530	Ferguson Enterprises LLC	06422360	07/13/2022	186.41	186.41	08/18/2022	08/18/2022	30072
Total Ferguson Enterprises LLC:				221.63	221.63			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1312480	04/13/2022	9,520.14	9,520.14	08/18/2022	08/18/2022	30073
Total Ferguson Waterworks #1116:				9,520.14	9,520.14			
First Call Communications								
7468	First Call Communications	29435	08/04/2022	4,779.70	4,779.70	08/18/2022	08/18/2022	30074
Total First Call Communications:				4,779.70	4,779.70			
Grainger, Inc								
2840	Grainger, Inc	9386241443	07/22/2022	156.76	156.76	08/18/2022	08/18/2022	30075
Total Grainger, Inc:				156.76	156.76			
Hawkins Inc								
3040	Hawkins Inc	6238258	07/15/2022	70.00	70.00	08/18/2022	08/18/2022	30076
3040	Hawkins Inc	6251167	07/28/2022	7,097.34	7,097.34	08/18/2022	08/18/2022	30076
Total Hawkins Inc:				7,167.34	7,167.34			
Homax								
3120	Homax	CL13995	03/31/2022	1,302.43	1,302.43	08/18/2022	08/18/2022	30077
3120	Homax	CL14002	03/31/2022	744.15	744.15	08/18/2022	08/18/2022	30077
3120	Homax	CL14507	04/30/2022	1,240.52	1,240.52	08/18/2022	08/18/2022	30077
3120	Homax	CL15048	05/31/2022	700.64	700.64	08/18/2022	08/18/2022	30077
3120	Homax	CL15586	06/30/2022	513.26	513.26	08/18/2022	08/18/2022	30077
Total Homax:				4,501.00	4,501.00			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	00284172	08/09/2022	30.00	30.00	08/18/2022	08/18/2022	30078
Total Hose & Rubber Supply:				30.00	30.00			
Installation & Service Company Inc								
3330	Installation & Service Company In	272067	08/09/2022	3,592.31	3,592.31	08/18/2022	08/18/2022	30079
Total Installation & Service Company Inc:				3,592.31	3,592.31			
Lockbox 310055								
3990	Lockbox 310055	115300574	08/01/2022	170.86	170.86	08/18/2022	08/18/2022	30080
Total Lockbox 310055:				170.86	170.86			
Menards								
4250	Menards	49301	07/28/2022	194.95	194.95	08/18/2022	08/18/2022	30081
Total Menards:				194.95	194.95			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Nania Inc								
7580	Nania Inc	1974	07/21/2022	4,835.00	4,835.00	08/18/2022	08/18/2022	30082
Total Nania Inc:				4,835.00	4,835.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	868949	07/07/2022	66.74	66.74	08/18/2022	08/18/2022	30083
4600	NAPA Auto Parts	874713	07/21/2022	23.29	23.29	08/18/2022	08/18/2022	30083
4600	NAPA Auto Parts	874883	07/21/2022	58.34	58.34	08/18/2022	08/18/2022	30083
4600	NAPA Auto Parts	876029	07/25/2022	2.39	2.39	08/18/2022	08/18/2022	30083
4600	NAPA Auto Parts	876231	07/25/2022	170.98	170.98	08/18/2022	08/18/2022	30083
4600	NAPA Auto Parts	876521	07/26/2022	246.13	246.13	08/18/2022	08/18/2022	30083
4600	NAPA Auto Parts	878666	07/30/2022	139.98	139.98	08/18/2022	08/18/2022	30083
4600	NAPA Auto Parts	881991	08/08/2022	1,241.98	1,241.98	08/18/2022	08/18/2022	30083
Total NAPA Auto Parts:				1,949.83	1,949.83			
Norco, Inc								
4760	Norco, Inc	35554297	08/03/2022	16.21	16.21	08/18/2022	08/18/2022	30084
Total Norco, Inc:				16.21	16.21			
One Call of Wyoming								
4880	One Call of Wyoming	64263	08/04/2022	62.00	62.00	08/18/2022	08/18/2022	30085
Total One Call of Wyoming:				62.00	62.00			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP475289	08/10/2022	22.56	22.56	08/18/2022	08/18/2022	30086
Total Peterbilt of Wyoming Inc:				22.56	22.56			
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	59446	08/03/2022	731.00	731.00	08/18/2022	08/18/2022	30087
Total R & R Rest Stops of Casper Inc:				731.00	731.00			
Railroad Management Company, LLC								
5340	Railroad Management Company,	463641	07/27/2022	313.34	313.34	08/18/2022	08/18/2022	30088
5340	Railroad Management Company,	463725	07/27/2022	313.34	313.34	08/18/2022	08/18/2022	30088
Total Railroad Management Company, LLC:				626.68	626.68			
Road Worx Industries								
8216	Road Worx Industries	664	07/26/2022	307.00	307.00	08/18/2022	08/18/2022	30089
Total Road Worx Industries:				307.00	307.00			
Sutherlands								
6050	Sutherlands	200793	07/27/2022	3.99	3.99	08/18/2022	08/18/2022	30090
6050	Sutherlands	200798	07/27/2022	7.99	7.99	08/18/2022	08/18/2022	30090
6050	Sutherlands	200859	07/29/2022	23.15	23.15	08/18/2022	08/18/2022	30090
6050	Sutherlands	200861	07/29/2022	23.15	23.15	08/18/2022	08/18/2022	30090
6050	Sutherlands	200862	07/29/2022	54.95	54.95	08/18/2022	08/18/2022	30090
6050	Sutherlands	200864	07/29/2022	11.78	11.78	08/18/2022	08/18/2022	30090
6050	Sutherlands	201094	08/09/2022	34.56	34.56	08/18/2022	08/18/2022	30090

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Sutherlands:				113.27	113.27			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	233312-20220	08/01/2022	75.00	75.00	08/18/2022	08/18/2022	30091
Total Trans Union Risk & Alternative:				75.00	75.00			
Wyoming Medical Center								
7120	Wyoming Medical Center	MFS44767	07/25/2022	55.00	55.00	08/18/2022	08/18/2022	30092
Total Wyoming Medical Center:				55.00	55.00			
Grand Totals:				<u>66,297.39</u>	<u>66,297.39</u>			

Dated: _____

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

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

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}
