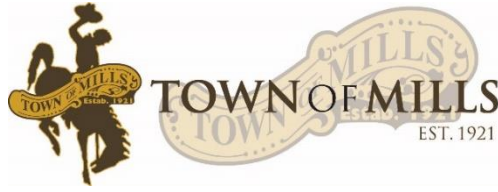


**REGULAR TOWN  
COUNCIL MEETING  
July 14, 2020  
7:00 PM  
Town Hall**



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

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## AGENDA

### CALL TO ORDER

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### CONSENT AGENDA

#### A. APPROVAL OF MINUTES

1. Council Approval of the Council Meeting Minutes from June 23rd, 2020
2. Council Approval of the Special Meeting Minutes from June 29th, 2020

#### B. TOWN LICENSES

##### NEW BUSINESS & CONTRACTOR LICENCES

Council Approval of the Four New Business and Contractor Licenses:

Audie's Small Engine, Labyrinth Design, MC Roofing, Sprecher Electric

##### RENEWAL BUSINESS & CONTRACTOR LICENCES

Council Approval of the Twenty-Seven Business and Contractor Licenses:

A & B Seamless Gutter, Action Glass, Barns By Design, Bonander Properties, C & M Enterprises, City Service Electric, Coleman Repair, Fresca, Gary Brink, J & S Enterprises, Kiddo's Cabin, Lariat Mobile Home and RV Park, Long Building Technologies, MC Construction, M & M Trailer Court ,McDonald Landscaping, Off The Beaten Path, Oftedal Construction, QES Directional, RETTEW Assocaiated, River Valley Builders, Sam's Plumbing, Sanchez Electric, Summit Electric, Superior Air Solutions, WYCAS/ Fastenal, Wyoming Horse Racing/ Mills Horse Palace.

#### C. FINANCIAL APPROVALS

##### PAYROLL

1. Fire Payroll

06/21/2020 to 7-2-2020

TOTAL PAYROLL.....\$12,890.90

2. Regular/Police

6-22-2020 to 7-5-2020

TOTAL PAYROLL.....\$130,238.67

**BILLS**

PETTY CASH.....\$0.00

VOUCHERS.....\$191,649.97

MANUAL CHECKS TOWN HALL.....\$96,628.25

MANUAL CHECKS COURT.....\$665.00

VOIDED CHECKS.....\$6,759.27

**PUBLIC HEARINGS**

**ORDINANCES AND RESOLUTIONS**

- 1. Ordinance 746: First Reading:**
- 2. Resolution 2020-31:** A Resolution Direction the Mayor of the Town of Mills to Certify First Class City Status for Mills, Wyoming
- 3. Resolution 2020-32:** A Resolution Direction the Mayor of the Town of Mills to Certify First Class City Status for Mills Wyoming

**COUNCIL APPROVALS**

**OPEN DISCUSSION**

**ADJOURNMENT**

**NEXT MEETING** - July 28th, 2020 @ 7:00pm/ August 11th, 2020 @ 7:00pm/ August 25th, 2020 @ 7:00pm

**NEXT WORK SESSION** - July 28th, @ 6:00pm/ August 10th, 2020 @ 3:00pm/ August 25th, 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  
June 23, 2020  
7:00 PM  
Town Hall**



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

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**MINUTES**

**CALL TO ORDER**

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

**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**

**CONSENT AGENDA**

**APPROVAL OF MINUTES**

Council Meeting June 9th, 2020

Special Meeting Minutes June 16th, 2020

Council approval of the meeting from June 9<sup>th</sup>, 2020 and the Special Meeting Minutes from June 16<sup>th</sup>, 2020.

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

**TOWN LICENSES**

**NEW BUSINESS & CONTRACTOR LICENCES**

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

Better Bids Painting

**Council approval of the one new business and contractor license.**

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

**RENEWAL BUSINESS & CONTRACTOR LICENCES**

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

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

**Council Approval of the 18 renewal business and contractor license.**

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

**FINANCIAL APPROVALS**

**PAYROLL**

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

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

**Council approval of the Fire Payroll and Regular and Police payroll.**

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

**BILLS**

1.

Petty Cash...\$0.00

Vouchers:.....\$168,054.42

Manual Checks Town Hall:...\$27,705.49

Manual Checks Court:..\$270.00

Voided Checks: Town Hall: \$166.66

Court: \$50.00

**Council approval to pay the bills.**

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

**BANK RECONCILIATION**

- 1. Bank Reconciliation Report May 2020

**Council approval of the bank reconciliation for May 2020.**

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

**COURT INCOME**

- 1. Court Income Report May 2020

**Council approval of the court income report for May 2020.**

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

**ORDINANCES & RESOLUTIONS:**

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

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

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

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

**COUNCIL APPROVALS**

- 1. Council Authorizes the Mayor to Sign the Agreement with Wyoming Water and Wastewater Mutual Aid And Assistance Agreement (WYOWARN)

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

- 2. Council Write Offs of Balance in Ambulance, Court and Utility Billing in the amount of \$185,769.80

Ambulance: \$144,769.36

Court: \$26,215.00

Water Billing(Utility): \$14,785.44

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

- 3. Council Approval of the Emergency Service Agreement with the Mills Fire and Mills Police

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: Legal Issue**

Mayor asked for a motion to go into executive session for a legal issue at 7:04 pm.

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 7:18 pm. No action taken.

**Executive Session: Personnel Issue:**

Mayor asked for a motion to go into executive session for a personnel issue at 7:18 pm.

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 7:52 pm. No action taken.

**ADJOURNMENT**

Mayor asked for a motion to adjourn the meeting at 7:53 pm.

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

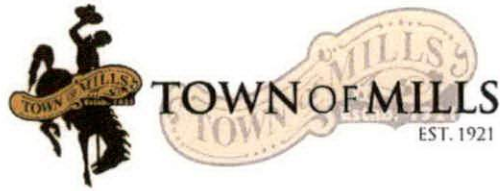
**NEXT WORK SESSION** - July 13th, 2020 @ 9:00 AM/ July 14th, 2020 @ 6:00 PM/ July 28th, 2020 @ 6:00 PM

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

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

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

**SPECIAL COUNCIL  
MEETING 6-29-2020  
June 29, 2020  
9:00 AM  
Town Hall**



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

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**MINUTES**

**Mayor called the special meeting to order at 9:00am.**

**PRESENT:**

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

**PLEDGE OF ALLEGIANCE:**

**RESOLUTIONS AND ORDINANCES:**

**Resolution 2020-31: A Resolution Authorizing Submission of A Coronavirus Relief Grant Application to the State Loan and Investment Board on Behalf of the Governing Body for the Town of Mills.**

Mayor wanted Sabrina the Community Development Director to give a brief overview of this grant.

Sabrina stated that his grant application is part of the Care Relief Act that the state has the funds. With this grant the money will help replenish the money that we have already spent during the COVID-19. We are also going to use the money to run fiber from the town buildings. The cost is \$200,000.00. Having fiber from out buildings will help us with our connectivity. With people not going out much this would help them view our meetings from home. Also, with the FEMA grant that we applied for there is a 25% match and the money that we get from the Cares Act will help us with the 25% down. There is not match for this grant through the State Loan and Investment Board. Councilman Hollander did not realize that fiber cost that much. He asked who was going to do the work. Mayor stated that Mountain West will do the work. Right now we have Spectrum and the wireless internet is slow. After we get fiber installed for us the residents will get to benefit from it and we will then we can get a franchise agreement with Mountain West. Councilman Hollander wanted to know if it will be in the ground or overhead. Mayor stated that it would be in the ground.

Mayor asked the council if there are any more questions. Resolution 2020-31 was not up for vote.

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

**ADJOURNMENT:**

Mayor ended the meeting at 9:07 am.



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

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.

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Mayor, Seth Coleman

---

Town Clerk, Christine Trumbull



License # 9707

# Application for Business License - Town of Mills

Incomplete Applications will be returned Complete all fields in RED

I, Audie Morgan, the Owner of Audie's Small Engine BUSINESS NAME (as it will appear on the license)

DATE 6/12/2020

**PAID**  
JUN 12 2020  
TOWN OF MILLS

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

**OFFICE USE ONLY**  
I, CHRISTINA THUMBALL, 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 14 day of July, 2018.  
Attest  
Town Clerk  
SL

**OFFICE USE ONLY**  
Insurance Expiration Date: 10-10-2020 Fire Inspection Completed Date: 7-9-2020  
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 307.439.1245.

## Fee is to be PAID before license is approved

Signed Audie Morgan Print Name Audie Morgan  
Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)?  YES  NO  
Does your business operate out of a residential home?  YES  NO  
Does your business operate out of a commercial building?  YES  NO  
Business location in Mills, WY?  YES  NO If YES, how many? 2  
Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at your business in and out of Mills, WY for your Business?  YES  NO  
Business phone number: (307) 337-2898 WY Tax ID Number: 47-3426627  
City Mills State WY zip 82604  
Business mailing address: 4200 W. Yellowstone Hwy.

period of ONE year, beginning the 14 day of July, 2020, 2018:  
DESCRIBE THE TYPE OF BUSINESS Small Engine Repair  
within the Town of Mills for a

do hereby apply to the Town Council of the Town of Mills for a Business license to operate my  
 New  Renewal  Expired (fee is doubled)  
 Commercial  Home  Itinerant Sales  
\$65.00 \$65.00 \$25.00  
located at 4200 W. Yellowstone Hwy. Mills, WY 82604 BUSINESS PHYSICAL STREET ADDRESS  
CITY, STATE, ZIP



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/3/2020

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 Alliance Insurance Group, LLC 259 S Center, Ste 206 Casper, WY 82601

CONTACT NAME: PHONE (A/C, No, Ext): (307) 333-5208 FAX (A/C, No): (307) 939-2220 E-MAIL ADDRESS:

SCANNED 9707

INSURED Audie Morgan DBA: Audies Small Engines 4200 West Yellowstone Highway Casper, WY 82609

INSURER(S) AFFORDING COVERAGE INSURER A: Scottsdale NAIC # 41297 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

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSD, WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes rows for Commercial General Liability, Automobile Liability, Umbrella Liab, Excess Liab, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The following location has been added to the above referenced General Liability Policy: 4200 West Yellowstone Highway, Casper WY 82609 CLE Properties is listed as Loss Payee on the following location, and additional insured on the above referenced policy.

CERTIFICATE HOLDER CLE Properties LLC 2450 East 7th Street Casper, WY 82609 CANCELLATION 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 Tom Jetter

PAID

JUL 07 2020

TOWN OF MILLS

CONTRACTOR

License # 9706

Application for Business License - Town of Mills

DATE 05/26/2020

Incomplete Applications will be returned. Complete all fields in RED



I, Tyler Clark, the Owner of Labyrinth Design Inc.

located at 136 S. Wolcott St. #303 Casper, WY, 82601

- License type options: New, Renewal, Expired, Commercial, Home, Itinerant Sales with associated fees.

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my General III Construction within the Town of Mills for a

period of ONE year, beginning the 14 day of July, 2020

Business mailing address: 136 S. Wolcott St. #303 City Casper State WY Zip 82601

Business phone number: 307-267-5756 WY Tax ID Number:

- Yes/No questions regarding travel, equipment, commercial building, residential home, and mobile business.

Signed \_\_\_\_\_ Print Name \_\_\_\_\_

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 307.439.1245.

OFFICE USE ONLY Insurance Expiration Date: 4-3-2021 Fire Inspection Completed Date: N/A



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

OFFICE USE ONLY I, CHRISTINE TRUMBULL, 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 14 day of July, 2018. Attest \_\_\_\_\_ Town Clerk



**City of Casper, Wyoming**

**LABYRINTH DESIGN INC.**

has met the requirements set forth by the City of Casper and  
is competent to perform work as a

**General III**

**CL-19-773**

This License Expires: **12/31/2020**

License # 9704

# Application for **Contractor License** - Town of Mills

DATE 6/18/2020



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

I, MARY LOPEZ, the BOOKKEEPER of MC ROOFING, LLC  
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 1701 E. E #150 CASPER, WY 82601  
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)
- Commercial **\$35.00**

**PAID**  
JUN 18 2020  
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Contractor License to operate my business within the Town of Mills

period of ONE year, beginning the 14 day of July, 2020.

Business mailing address: 1701 E. E #150  
City CASPER State WY Zip 82601

Business phone #: 3073156105 Contractor ID #: CL-19-512

Contractor ID # issued by: Natrona County City of Casper Town of Mills State of Wyo  
(circle one)

Signed [Signature] Print Name MARY LOPEZ

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

A contractor license is required for a contractor to operate business within the Town of Mills. Please call Town Hall at 234.6679 if you have any questions.

**OFFICE USE ONLY**  
I, CHRISTINE TRUMBULL, 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 14 day of July, 2020.  
Attest \_\_\_\_\_  
Town Clerk

Fire Inspection Fire Inspection Completed Date N/A

Proof of Liability Insurance: Insurance Expiration Date 2-18-2021

Contractor License Contractor License Expiration Date 12-31-2020

(The Town must have a copy of your Certificate of Liability from your insurance company)



# City of Casper, Wyoming

MC ROOFING, LLC

has met the requirements set forth by the City of Casper and is competent to perform work as a

Roofing

CL-19-512

This License Expires: 12/31/2020

9704



## Natrona County Building Department

Casper, Wyoming

Number RF - 001 Identification Card

This is to certify that

**MC Roofing, LLC**

Has met the license requirements to perform work in Natrona County as

**~~—ROOFING CONTRACTOR—~~**

This license expires: **December 31, 2020**

Unless cancelled or revoked. Must be carried on person. Good only when signed by the Building Official or authorized designee.

*Jason Gutierrez*

Natrona County Development Department

License # 9705

# Application for Contractor License - Town of Mills

DATE 6-17-2020

Incomplete Applications will be returned. Complete all fields in RED



I, Steve Sprecher, the Owner of Sprecher Electric Inc  
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 128 N. Center Casper, Wyo 82601  
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

New  Commercial \$35.00  
 Renewal  
 Expired (fee is doubled)

**PAID**  
JUN 17 2020  
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Contractor License to operate my business within the Town of Mills

period of ONE year, beginning the 14 day of July, 2020.

Business mailing address: 128 N. Center  
City Casper State Wyo Zip 82601

Business phone #: 307-265-8135 Contractor ID #: \_\_\_\_\_

Contractor ID # issued by: Natrona County City of Casper Town of Mills State of Wyo  
(circle one)

Signed Stephen R. Sprecher Print Name STEPHEN R. SPRECHER

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



A contractor license is required for a contractor to operate business within the Town of Mills. Please call Town Hall at 234.6679 if you have any questions.

**OFFICE USE ONLY**  
I, CHRISTINE TRUMBULL, 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 14 day of July, 2020.  
Attest \_\_\_\_\_  
Town Clerk

Fire Inspection Fire Inspection Completed Date N/A  
Proof of Liability Insurance: Insurance Expiration Date 7-10-2021  
Contractor License Contractor License Expiration Date 7-1-2021  
(The Town must have a copy of your Certificate of Liability from your insurance company)





SCANNED   
9705


 STATE OF WYOMING  
DEPARTMENT OF FIRE  
PREVENTION AND  
ELECTRICAL SAFETY 

**Sprecher Electric**  
**ELECTRICAL CONTRACTOR**

LICENSE NUMBER  EXPIRATION DATE  
C-442 07/01/2021

 STATE OF WYOMING  
DEPARTMENT OF FIRE  
PREVENTION AND  
ELECTRICAL SAFETY 

**Steve Robert Sprecher**  
**MASTER ELECTRICIAN**

LICENSE NUMBER  EXPIRATION DATE  
M-659 7/1/2022



**City of Casper, Wyoming**

**SPRECHER ELECTRIC**

has met the requirements set forth by the City of Casper and is competent to perform work as a

**Electrical Contractor**

**CL-19-1574**

This License Expires: 12/31/2020



**City of Casper, Wyoming**

**STEPHEN SPRECHER**

has met the requirements set forth by the City of Casper and is competent to perform work as a

**Electrical Master**

**CL-19-1495**

This License Expires: 12/31/2020

SCANNED

Natrona County Building Department

Casper, Wyoming

Number EC - 034

Identification Card

SEAL  
This is to certify that

**SPRECHER ELECTRIC**

Has met the license requirements to perform work in Natrona County as

**-ELECTRICAL CONTRACTOR-**

This license expires: December 31, 2020

Unless cancelled or revoked. Must be carried on person. Good only when signed by the Building Official or authorized designee.

*Jason Gutierrez*

Natrona County Development Department

Natrona County Building Department  
Casper, Wyoming

Number EM - 022

Identification Card

SEAL  
This is to certify that

**STEVE ROBERT SPRECHER**

Has met the license requirements to perform work in Natrona County as

**-ELECTRICAL MASTER-**

This license expires: December 31, 2020

Unless cancelled or revoked. Must be carried on person. Good only when signed by the Building Official or authorized designee.

*Jason Gutierrez*

Natrona County Development Department



## Payroll

Meeting Date: July 14<sup>th</sup>, 2020

Payroll Type: Fire Payroll

Date Range: 06/21/2020 to 7-2-2020

NET..... \$9,056.96

DEDUCTIONS.....\$3,833.94

Federal Taxes.....\$813.00

Medicare..... \$169.12

Retirement ..... \$1320.67

Social Security.....\$0.00

Supplemental Retirement..... \$0.00

Supplemental Insurance.....\$146.38

Insurance.....\$1209.77

Union Dues..... \$175.00

TOTAL PAYROLL.....\$12,890.90

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Town Clerk, Christine Trumbull

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Mayor, Seth Coleman



# TOWN OF MILLS

EST. 1921

## Payroll

Meeting Date: July 14<sup>th</sup>, 2020

Payroll Type: Regular/Police

Date Range: 6-22-2020 to 7-5-2020

NET..... \$90,163.03

DEDUCTIONS.....\$40,075.64

Federal Taxes.....\$14,441.00

Medicare..... \$1,841.01

Retirement ..... \$11,350.82

Social Security.....\$7,871.99

Supplemental Retirement..... \$910.00

Supplemental Insurance.....\$650.36

Insurance.....\$3,010.46

TOTAL PAYROLL.....\$130,238.67

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Town Clerk, Christine Trumbull

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Mayor, Seth Coleman



## **Bills**

Meeting Date: July 14<sup>th</sup>, 2020

PETTY CASH.....	\$0.00
VOUCHERS.....	\$191,649.97
MANUAL CHECKS TOWN HALL.....	\$96,628.25
MANUAL CHECKS COURT.....	\$665.00
VOIDED CHECKS.....	\$6,759.27



# TOWN OF MILLS

EST. 1921

**CHECK LIST FOR**

**July 14<sup>th</sup>, 2020**

**COUNCIL MEETING**

Town Hall

6-18-2020	25365	Void
6-18-2020	25366	Manual
6-22-2020	25367-25368	Transmittals
6-22-2020	25369	Manual
6-23-2020	25370-25374	Transmittals
6-23-2020	25375-25388	Manual
7-6-2020	25389-25390	Transmittals
7-7-2020	25391-25397	Manual
7-7-2020	25398-25401	Transmittals
7-7-2020	253402	Manual
7-8-2020	25403-25461	Vouchers
	<b>COURT</b>	
7-1-2020	1168	Manual
7-7-2020	1169	Manual

**COUNCIL:**

\_\_\_\_\_

**MAYOR:** \_\_\_\_\_

TOWN CLERK: \_\_\_\_\_



# TOWN OF MILLS

EST. 1921

## MANUAL CHECKS

### COURT

July 14<sup>th</sup> , 2020

## COUNCIL MEETING

7-1-2020	1169	Division Victims Service	Crime Prevention	\$300.00
7-7-2020	1169	Ashlee Wirtala	Bond Refund	\$365.00

TOTAL: \$665.00

0.\*

0.\*

300.00+

365.00+

002

665.000

665.00x



**TOWN OF MILLS**  
EST. 1921

**MANUAL CHECKS**

**Town Hall**

**July 14<sup>th</sup>, 2020**

6-18-2020	25366	Unemployment Tax	Unemployment Tax	\$6678.87
6-22-2020	25369	Rocky Mountain Power	Utilities	\$977.89
6-23-2020	25375	Verizon	Phone Bill	\$1412.43
6-26-2020	25376	Wyoming Financial	Insurance	\$46,317.11
6-26-2020	25377	United States Treasurer	720 Form	\$173.95
6-29-2020	25378	Wyo Philly Wagon	Library Event	\$2500.00
6-30-2020	25379	I'Scream Ice Cream	Library Event	\$189.00
7-1-2020	25380	Department of Workforce Service	Workers Comp	\$5707.09
7-1-2020	25381	Tyler Houser	Incentive Pay	\$1200.00
7-1-2020	25382	John Dierenfeldt	Incentive Pay	\$1200.00
7-1-2020	25383	Justin Melin	Incentive Pay	\$500.00
7-1-2020	25384	Jeremy Bolstad	Incentive Pay	\$1200.00
7-1-2020	25385	Jeremy Todd	Incentive Pay	\$1200.00
7-1-2020	25386	Rocky Mountain Power	Utilities	\$218.57
7-1-2020	25387	Charter	TV/Internet	\$431.56
7-1-2020	25388	Verizon	Phone bill	\$138.66
7-7-2020	25391	Preston & Alecia Blakeley	Water Deposit Refund	\$127.95
7-7-2020	25392	Pioneer Wireline Services	Water overpayment	\$54.03
7-7-2020	25393	Department of Revenue	Tax Repay	\$5322.42



# TOWN OF MILLS

EST. 1921



7-7-2020	25394	Rocky Mountain Power	Utilities	\$48.28
7-7-2020	25395	Century Link	Phone Bill	\$233.69
7-7-2020	25396	Rocky Mountain Power	Utilities	\$14,978.02
7-7-2020	25397	Town of Evansville	Refund for CATC	\$5734.59
7-7-2020	25402	Sherry Gray	Water Deposit Refund	\$84.14

**TOTAL:** \$96,628.25

6,673.87+  
 977.89+  
 1,412.43+  
 46,317.11+  
 173.95+  
 2,520.00+  
 189.00+  
 5,707.09+  
 1,200.00+  
 1,200.00+  
 500.00+  
 1,200.00+  
 1,200.00+  
 218.57+  
 431.56+  
 138.66+  
 127.95+  
 54.03+  
 5,322.42+  
 48.28+  
 233.69+  
 14,978.02+  
 5,734.59+  
 84.14+  
 96,628.25+  
 96,628.25x

024



**TOWN OF MILLS**  
EST. 1921

**Voided Checks**

**July 14<sup>th</sup>, 2020**

**Council Meeting**

9-23-2019	24278	None	Zackary Mudd	Check was returned no address	\$16.87
11-12-2019	24459	None	William Lang	Check was returned no address	\$5.50
12-3-2019	24513	None	Hortencia Alatore	Check was returned no address	\$96.67
12-3-2019	24514	None	David Beynon	Check was returned no address	\$.92
2-13-2020	24833	None	Michael Adrews	Check was returned no address	\$4.48
6-18-2020	25365	25366	Unemployment Tax	Check printed wrong	\$6634.83

Town Hall Total: \$6,759.27

.....-P  
 .....:P  
 16-87+  
 5-50+  
 96-67+  
 0-92+  
 4-48+  
 6,634-83+  
 6,759-270  
 6,759-27x

006

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {&lt;&gt;} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

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

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>307 Construction, LLC</b>								
7641	307 Construction, LLC	07062020	07/06/2020	3,000.00	3,000.00	07/10/2020	07/10/2020	25403
Total 307 Construction, LLC:				3,000.00	3,000.00			
<b>Alpine Motorsports</b>								
7506	Alpine Motorsports	AP17490	06/16/2020	31.99	31.99	07/10/2020	07/10/2020	25404
Total Alpine Motorsports:				31.99	31.99			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1351994	07/01/2020	62.14	62.14	07/10/2020	07/10/2020	25405
Total ALSCO, Inc:				62.14	62.14			
<b>Amazon Capital Services, Inc</b>								
7825	Amazon Capital Services, Inc	1KND-FVQX-K	06/30/2020	96.56	96.56	07/10/2020	07/10/2020	25406
7825	Amazon Capital Services, Inc	1NQ1-RT4Y-C7	06/23/2020	242.38	242.38	07/10/2020	07/10/2020	25408
Total Amazon Capital Services, Inc:				338.94	338.94			
<b>AMBI Mail &amp; Marketing, Inc</b>								
140	AMBI Mail & Marketing, Inc	20-06-098	06/16/2020	14.56	14.56	07/10/2020	07/10/2020	25407
Total AMBI Mail & Marketing, Inc:				14.56	14.56			
<b>Ameri-Tech Equipment Company</b>								
430	Ameri-Tech Equipment Company	00001406	06/16/2020	395.57	395.57	07/10/2020	07/10/2020	25408
Total Ameri-Tech Equipment Company:				395.57	395.57			
<b>Atlas Office Products, Inc</b>								
620	Atlas Office Products, Inc	59805-1	06/25/2020	15.27	15.27	07/10/2020	07/10/2020	25409
620	Atlas Office Products, Inc	60042-0	06/25/2020	12.81	12.81	07/10/2020	07/10/2020	25409
620	Atlas Office Products, Inc	60107-0	06/30/2020	95.96	95.96	07/10/2020	07/10/2020	25409
Total Atlas Office Products, Inc:				124.04	124.04			
<b>Bond Refund</b>								
7866	Bond Refund	4003477	07/09/2020	300.00	300.00	07/09/2020	07/09/2020	1171
7866	Bond Refund	4004526	07/09/2020	710.00	710.00	07/09/2020	07/09/2020	1171
Total Bond Refund:				1,010.00	1,010.00			
<b>Branch Management Tree Service</b>								
860	Branch Management Tree Service	4023	06/29/2020	1,120.00	1,120.00	07/10/2020	07/10/2020	25410
Total Branch Management Tree Service:				1,120.00	1,120.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Caselle, Inc</b>								
1160	Caselle, Inc	101699	04/24/2020	1,440.00	1,440.00	07/10/2020	07/10/2020	25411
1160	Caselle, Inc	103083	07/01/2020	1,054.00	1,054.00	07/10/2020	07/10/2020	25411
1160	Caselle, Inc	103083	07/01/2020	1,054.00	1,054.00	07/10/2020	07/10/2020	25411
Total Caselle, Inc:				3,548.00	3,548.00			
<b>Casper Star Tribune Inc</b>								
1270	Casper Star Tribune Inc	06232020	06/23/2020	389.99	389.99	07/10/2020	07/10/2020	25412
1270	Casper Star Tribune Inc	1	06/24/2020	385.00	385.00	07/10/2020	07/10/2020	25412
1270	Casper Star Tribune Inc	66607	06/16/2020	224.60	224.60	07/10/2020	07/10/2020	25412
Total Casper Star Tribune Inc:				999.59	999.59			
<b>Casper Tire, Inc</b>								
1280	Casper Tire, Inc	163248	06/22/2020	860.00	860.00	07/10/2020	07/10/2020	25413
1280	Casper Tire, Inc	163354	06/30/2020	15.00	15.00	07/10/2020	07/10/2020	25413
Total Casper Tire, Inc:				875.00	875.00			
<b>City of Casper</b>								
1510	City of Casper	185943	06/16/2020	600.27	600.27	07/10/2020	07/10/2020	25414
1510	City of Casper	185974	06/17/2020	288.15	288.15	07/10/2020	07/10/2020	25414
1510	City of Casper	186002	06/18/2020	565.59	565.59	07/10/2020	07/10/2020	25414
1510	City of Casper	186035	06/22/2020	447.78	447.78	07/10/2020	07/10/2020	25414
1510	City of Casper	186060	06/22/2020	877.71	877.71	07/10/2020	07/10/2020	25414
1510	City of Casper	186086	06/23/2020	682.89	682.89	07/10/2020	07/10/2020	25414
1510	City of Casper	186130	06/24/2020	503.37	503.37	07/10/2020	07/10/2020	25414
1510	City of Casper	186144	06/25/2020	34,827.10	34,827.10	07/10/2020	07/10/2020	25414
1510	City of Casper	186147	06/25/2020	1,215.17	1,215.17	07/10/2020	07/10/2020	25414
1510	City of Casper	186169	06/25/2020	261.63	261.63	07/10/2020	07/10/2020	25414
1510	City of Casper	186207	06/29/2020	530.40	530.40	07/10/2020	07/10/2020	25414
1510	City of Casper	186236	06/30/2020	881.79	881.79	07/10/2020	07/10/2020	25414
1510	City of Casper	186339	07/01/2020	637.50	637.50	07/10/2020	07/10/2020	25414
1510	City of Casper	186371	07/02/2020	476.85	476.85	07/10/2020	07/10/2020	25414
1510	City of Casper	186419	07/06/2020	641.58	641.58	07/10/2020	07/10/2020	25414
1510	City of Casper	186432	06/30/2020	4,158.00	4,158.00	07/10/2020	07/10/2020	25414
1510	City of Casper	186520	07/07/2020	780.30	780.30	07/10/2020	07/10/2020	25414
Total City of Casper:				48,376.08	48,376.08			
<b>Collins Communications, Inc</b>								
7427	Collins Communications, Inc	532998	07/01/2020	275.00	275.00	07/10/2020	07/10/2020	25415
Total Collins Communications, Inc:				275.00	275.00			
<b>Computer Professionals Unlimited</b>								
7450	Computer Professionals Unlimited	INV116420	06/25/2020	1,405.00	1,405.00	07/10/2020	07/10/2020	25416
7450	Computer Professionals Unlimited	INV116421	06/25/2020	324.74	324.74	07/10/2020	07/10/2020	25416
7450	Computer Professionals Unlimited	INV116422	06/25/2020	5,996.00	5,996.00	07/10/2020	07/10/2020	25416
Total Computer Professionals Unlimited:				7,725.74	7,725.74			
<b>CPS Distributors Inc</b>								
1770	CPS Distributors Inc	03440132-001	05/13/2020	41.26	41.26	07/10/2020	07/10/2020	25417
1770	CPS Distributors Inc	03449858-001	05/15/2020	24.45	24.45	07/10/2020	07/10/2020	25417

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Total CPS Distributors Inc:</b>				<b>65.71</b>	<b>65.71</b>			
<b>Emergency Medical Direction &amp; Consulting</b>								
7973	Emergency Medical Direction & C	6	06/30/2020	375.00	375.00	07/10/2020	07/10/2020	25418
<b>Total Emergency Medical Direction &amp; Consulting:</b>				<b>375.00</b>	<b>375.00</b>			
<b>Energy Laboratories Inc</b>								
2370	Energy Laboratories Inc	317729	06/03/2020	44.00	44.00	07/10/2020	07/10/2020	25419
2370	Energy Laboratories Inc	317731	06/03/2020	66.00	66.00	07/10/2020	07/10/2020	25419
2370	Energy Laboratories Inc	318439	06/08/2020	66.00	66.00	07/10/2020	07/10/2020	25419
2370	Energy Laboratories Inc	321191	06/18/2020	88.00	88.00	07/10/2020	07/10/2020	25419
<b>Total Energy Laboratories Inc:</b>				<b>264.00</b>	<b>264.00</b>			
<b>Envision Electric INC</b>								
2410	Envision Electric INC	7589	07/07/2020	10,885.00	10,885.00	07/10/2020	07/10/2020	25420
<b>Total Envision Electric INC:</b>				<b>10,885.00</b>	<b>10,885.00</b>			
<b>Ferguson Enterprises LLC</b>								
2530	Ferguson Enterprises LLC	7075611	06/18/2020	38.48	38.48	07/10/2020	07/10/2020	25421
2530	Ferguson Enterprises LLC	7076364	06/18/2020	44.62	44.62	07/10/2020	07/10/2020	25421
<b>Total Ferguson Enterprises LLC:</b>				<b>83.10</b>	<b>83.10</b>			
<b>Ferguson Waterworks #1701</b>								
2540	Ferguson Waterworks #1701	1092821	06/29/2020	472.43	472.43	07/10/2020	07/10/2020	25422
2540	Ferguson Waterworks #1701	1114659	06/29/2020	214.90	214.90	07/10/2020	07/10/2020	25422
2540	Ferguson Waterworks #1701	1132638	06/29/2020	4,604.52	4,604.52	07/10/2020	07/10/2020	25422
2540	Ferguson Waterworks #1701	1133660	06/30/2020	54.55	54.55	07/10/2020	07/10/2020	25422
2540	Ferguson Waterworks #1701	1133983	06/30/2020	3,814.26	3,814.26	07/10/2020	07/10/2020	25422
2540	Ferguson Waterworks #1701	1134099	06/30/2020	226.75	226.75	07/10/2020	07/10/2020	25422
2540	Ferguson Waterworks #1701	CM133154	06/30/2020	2,780.45-	2,780.45-	07/10/2020	07/10/2020	25422
<b>Total Ferguson Waterworks #1701:</b>				<b>6,606.96</b>	<b>6,606.96</b>			
<b>Floyd's Truck Center WY</b>								
3410	Floyd's Truck Center WY	X302030171:0	06/17/2020	109.52	109.52	07/10/2020	07/10/2020	25423
<b>Total Floyd's Truck Center WY:</b>				<b>109.52</b>	<b>109.52</b>			
<b>Hand &amp; Hand</b>								
2980	Hand & Hand	06272020	06/27/2020	478.80	478.80	07/10/2020	07/10/2020	25424
<b>Total Hand &amp; Hand:</b>				<b>478.80</b>	<b>478.80</b>			
<b>Hawkins Inc</b>								
3040	Hawkins Inc	4743323	06/26/2020	1,427.00	1,427.00	07/10/2020	07/10/2020	25425
3040	Hawkins Inc	4743323	06/26/2020	400.21	400.21	07/10/2020	07/10/2020	25425
3040	Hawkins Inc	4743323	06/26/2020	200.00	200.00	07/10/2020	07/10/2020	25425
<b>Total Hawkins Inc:</b>				<b>2,027.21</b>	<b>2,027.21</b>			
<b>Hensley Battery LLC</b>								
3090	Hensley Battery LLC	413342	05/01/2020	134.16	134.16	07/10/2020	07/10/2020	25426

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
3090	Hensley Battery LLC	414012	05/27/2020	134.16	134.16	07/10/2020	07/10/2020	25426
3090	Hensley Battery LLC	414107	06/01/2020	36.00-	36.00-	07/10/2020	07/10/2020	25426
3090	Hensley Battery LLC	414155	06/02/2020	250.32	250.32	07/10/2020	07/10/2020	25426
3090	Hensley Battery LLC	414243	06/05/2020	90.80	90.80	07/10/2020	07/10/2020	25426
Total Hensley Battery LLC:				573.44	573.44			
<b>Hilltop National Bank</b>								
3100	Hilltop National Bank	14402	07/03/2020	25.00	25.00	07/10/2020	07/10/2020	25427
Total Hilltop National Bank:				25.00	25.00			
<b>Homax</b>								
3120	Homax	CL02550	05/31/2020	218.82	218.82	07/10/2020	07/10/2020	25428
3120	Homax	CL02551	05/31/2020	73.24	73.24	07/10/2020	07/10/2020	25428
3120	Homax	CL02552	05/31/2020	158.97	158.97	07/10/2020	07/10/2020	25428
3120	Homax	CL02553	05/31/2020	97.51	97.51	07/10/2020	07/10/2020	25428
3120	Homax	CL02554	05/31/2020	847.29	847.29	07/10/2020	07/10/2020	25428
3120	Homax	CL02555	05/31/2020	127.64	127.64	07/10/2020	07/10/2020	25428
3120	Homax	CL03095	06/30/2020	286.53	286.53	07/10/2020	07/10/2020	25428
3120	Homax	CL03099	06/30/2020	59.74	59.74	07/10/2020	07/10/2020	25428
3120	Homax	CL03101	06/30/2020	119.42	119.42	07/10/2020	07/10/2020	25428
Total Homax:				1,989.16	1,989.16			
<b>Hose &amp; Rubber Supply</b>								
3150	Hose & Rubber Supply	01439376	06/19/2020	62.73	62.73	07/10/2020	07/10/2020	25429
Total Hose & Rubber Supply:				62.73	62.73			
<b>Imerys Perlite USA, Inc.</b>								
3250	Imerys Perlite USA, Inc.	8306144775	06/09/2020	6,367.68	6,367.68	07/10/2020	07/10/2020	25430
Total Imerys Perlite USA, Inc.:				6,367.68	6,367.68			
<b>Installation &amp; Service Company Inc</b>								
3330	Installation & Service Company Inc	270294	04/24/2020	260.00	260.00	07/10/2020	07/10/2020	25431
Total Installation & Service Company Inc:				260.00	260.00			
<b>John Deere Financial</b>								
3580	John Deere Financial	E51882	05/12/2020	549.95	549.95	07/10/2020	07/10/2020	25432
3580	John Deere Financial	E52578	05/14/2020	319.98	319.98	07/10/2020	07/10/2020	25432
3580	John Deere Financial	E52578	05/14/2020	40.00-	40.00-	07/10/2020	07/10/2020	25432
Total John Deere Financial:				829.93	829.93			
<b>LexisNexis</b>								
3920	LexisNexis	19088310	06/17/2020	190.10	190.10	07/10/2020	07/10/2020	25437
3920	LexisNexis	19213239	06/22/2020	696.07	696.07	07/10/2020	07/10/2020	25437
3920	LexisNexis	1922785X	06/22/2020	181.31	181.31	07/10/2020	07/10/2020	25437
Total LexisNexis:				1,067.48	1,067.48			
<b>Life Assist</b>								
3930	Life Assist	1009984	06/15/2020	159.60	159.60	07/10/2020	07/10/2020	25433

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Life Assist:				159.60	159.60			
<b>Local Government Liability Pool</b>								
3980	Local Government Liability Pool	12691	04/08/2020	11,113.50	11,113.50	07/10/2020	07/10/2020	25434
3980	Local Government Liability Pool	12691	04/08/2020	11,113.50	11,113.50	07/10/2020	07/10/2020	25434
Total Local Government Liability Pool:				22,227.00	22,227.00			
<b>Lum Studio</b>								
7600	Lum Studio	1541	06/17/2020	405.00	405.00	07/10/2020	07/10/2020	25435
7600	Lum Studio	1542	06/17/2020	135.00	135.00	07/10/2020	07/10/2020	25435
Total Lum Studio:				540.00	540.00			
<b>Mastercard</b>								
4170	Mastercard	06262020	06/26/2020	295.29	295.29	07/10/2020	07/10/2020	25436
4170	Mastercard	100235581	06/18/2020	1,271.70	1,271.70	07/10/2020	07/10/2020	25436
4170	Mastercard	101864999	06/17/2020	394.94	394.94	07/10/2020	07/10/2020	25436
4170	Mastercard	1145-0188	04/08/2020	1,000.00	1,000.00	07/10/2020	07/10/2020	25436
4170	Mastercard	1961E	04/16/2020	450.00	450.00	07/10/2020	07/10/2020	25436
4170	Mastercard	1961E	04/16/2020	450.00	450.00	07/10/2020	07/10/2020	25436
4170	Mastercard	207585	06/22/2020	300.00	300.00	07/10/2020	07/10/2020	25436
4170	Mastercard	300293	07/02/2020	1,157.10	1,157.10	07/10/2020	07/10/2020	25436
4170	Mastercard	5041852	07/01/2020	272.70	272.70	07/10/2020	07/10/2020	25436
4170	Mastercard	5041899	07/06/2020	1,105.00	1,105.00	07/10/2020	07/10/2020	25436
4170	Mastercard	591946	07/02/2020	32.50	32.50	07/10/2020	07/10/2020	25436
4170	Mastercard	5CJTJRJX92	06/18/2020	25.00	25.00	07/10/2020	07/10/2020	25436
4170	Mastercard	60160G	06/26/2020	201.18	201.18	07/10/2020	07/10/2020	25436
4170	Mastercard	61183G	06/05/2020	3.75	3.75	07/10/2020	07/10/2020	25436
4170	Mastercard	62314G	06/19/2020	42.38	42.38	07/10/2020	07/10/2020	25436
4170	Mastercard	62342G	06/29/2020	14.50	14.50	07/10/2020	07/10/2020	25436
4170	Mastercard	62367G	06/26/2020	100.00	100.00	07/10/2020	07/10/2020	25436
4170	Mastercard	63165G	06/18/2020	50.00	50.00	07/10/2020	07/10/2020	25436
4170	Mastercard	63320G	06/30/2020	39.98	39.98	07/10/2020	07/10/2020	25436
4170	Mastercard	63506G	06/18/2020	40.81	40.81	07/10/2020	07/10/2020	25436
4170	Mastercard	63536316	04/29/2020	67.94	67.94	07/10/2020	07/10/2020	25436
4170	Mastercard	64073G	06/25/2020	41.98	41.98	07/10/2020	07/10/2020	25436
4170	Mastercard	64175G	07/02/2020	136.53	136.53	07/10/2020	07/10/2020	25436
4170	Mastercard	64527G	06/26/2020	139.96	139.96	07/10/2020	07/10/2020	25436
4170	Mastercard	6472912564	06/15/2020	133.14	133.14	07/10/2020	07/10/2020	25436
4170	Mastercard	65203G	06/24/2020	59.50	59.50	07/10/2020	07/10/2020	25436
4170	Mastercard	67100G	05/22/2020	19.00	19.00	07/10/2020	07/10/2020	25436
4170	Mastercard	67119Z	05/22/2020	19.51	19.51	07/10/2020	07/10/2020	25436
4170	Mastercard	69447G	07/01/2020	159.46	159.46	07/10/2020	07/10/2020	25436
4170	Mastercard	69499G	06/27/2020	34.35	34.35	07/10/2020	07/10/2020	25436
4170	Mastercard	70023030	06/29/2020	80.00	80.00	07/10/2020	07/10/2020	25436
4170	Mastercard	7321	04/14/2020	241.00	241.00	07/10/2020	07/10/2020	25436
4170	Mastercard	E0700AWJHD	04/21/2020	20.00	20.00	07/10/2020	07/10/2020	25436
4170	Mastercard	E0700AWLFN	04/21/2020	527.75	527.75	07/10/2020	07/10/2020	25436
4170	Mastercard	E0700BFOPO	06/21/2020	55.34	55.34	07/10/2020	07/10/2020	25436
4170	Mastercard	E0700BFTGV	06/21/2020	520.00	520.00	07/10/2020	07/10/2020	25436
4170	Mastercard	INV28758299	06/30/2020	15.74	15.74	07/10/2020	07/10/2020	25436
4170	Mastercard	PH0035736952	07/07/2020	68.00	68.00	07/10/2020	07/10/2020	25436
Total Mastercard:				9,586.03	9,586.03			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Midwest Connect, LLC</b>								
7924	Midwest Connect, LLC	239691	07/02/2020	278.00	278.00	07/10/2020	07/10/2020	25438
<b>Total Midwest Connect, LLC:</b>				<b>278.00</b>	<b>278.00</b>			
<b>MountainWest Valuations, LLC</b>								
8012	MountainWest Valuations, LLC	COMAPR2030	07/06/2020	3,000.00	3,000.00	07/10/2020	07/10/2020	25439
<b>Total MountainWest Valuations, LLC:</b>				<b>3,000.00</b>	<b>3,000.00</b>			
<b>MuniCode</b>								
4540	MuniCode	00342156	05/07/2020	3,830.00	3,830.00	07/10/2020	07/10/2020	25440
<b>Total MuniCode:</b>				<b>3,830.00</b>	<b>3,830.00</b>			
<b>Nadine McLeod</b>								
4580	Nadine McLeod	07032020	07/03/2020	4,015.00	4,015.00	07/10/2020	07/10/2020	25441
<b>Total Nadine McLeod:</b>				<b>4,015.00</b>	<b>4,015.00</b>			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	581425	06/01/2020	26.34	26.34	07/10/2020	07/10/2020	25442
4600	NAPA Auto Parts	583102	06/04/2020	118.35	118.35	07/10/2020	07/10/2020	25442
4600	NAPA Auto Parts	590702	06/23/2020	27.48	27.48	07/10/2020	07/10/2020	25442
<b>Total NAPA Auto Parts:</b>				<b>172.17</b>	<b>172.17</b>			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	3977	07/01/2020	12,828.24	12,828.24	07/10/2020	07/10/2020	25443
<b>Total Natrona County Sheriffs Office:</b>				<b>12,828.24</b>	<b>12,828.24</b>			
<b>Norco, Inc</b>								
4760	Norco, Inc	32976518456	06/09/2020	111.82	111.82	07/10/2020	07/10/2020	25444
4760	Norco, Inc	HO313292058	05/05/2020	7.94	7.94	07/10/2020	07/10/2020	25444
4760	Norco, Inc	HO313295129	06/16/2020	173.62	173.62	07/10/2020	07/10/2020	25444
4760	Norco, Inc	HO313295155	06/16/2020	26.11	26.11	07/10/2020	07/10/2020	25444
4760	Norco, Inc	HO313295412	06/19/2020	28.65	28.65	07/10/2020	07/10/2020	25444
4760	Norco, Inc	HO313296423	07/01/2020	47.29	47.29	07/10/2020	07/10/2020	25444
<b>Total Norco, Inc:</b>				<b>395.43</b>	<b>395.43</b>			
<b>One Call of Wyoming</b>								
4880	One Call of Wyoming	55905	06/08/2020	84.00	84.00	07/10/2020	07/10/2020	25445
<b>Total One Call of Wyoming:</b>				<b>84.00</b>	<b>84.00</b>			
<b>Peden's Inc.</b>								
5010	Peden's Inc.	N58968	06/26/2020	59.70	59.70	07/10/2020	07/10/2020	25446
<b>Total Peden's Inc.:</b>				<b>59.70</b>	<b>59.70</b>			
<b>Peterbilt of Wyoming Inc</b>								
5060	Peterbilt of Wyoming Inc	CR54911	04/15/2020	463.11	463.11	07/10/2020	07/10/2020	25447
<b>Total Peterbilt of Wyoming Inc:</b>				<b>463.11</b>	<b>463.11</b>			



Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>PMCH</b>								
8013	PMCH	9076	06/05/2020	5,000.00	5,000.00	07/10/2020	07/10/2020	25448
Total PMCH:				5,000.00	5,000.00			
<b>Post and Associates</b>								
7522	Post and Associates	10084	04/21/2020	400.00	400.00	07/10/2020	07/10/2020	25449
Total Post and Associates:				400.00	400.00			
<b>Power Service, Inc</b>								
7436	Power Service, Inc	1500003342	06/26/2020	1,351.27	1,351.27	07/10/2020	07/10/2020	25450
Total Power Service, Inc:				1,351.27	1,351.27			
<b>R &amp; R Rest Stops of Casper Inc</b>								
5320	R & R Rest Stops of Casper Inc	51227	06/16/2020	156.17	156.17	07/10/2020	07/10/2020	25451
Total R & R Rest Stops of Casper Inc:				156.17	156.17			
<b>Stotz Equipment LLC</b>								
5980	Stotz Equipment LLC	P78106	06/03/2020	558.54	558.54	07/10/2020	07/10/2020	25452
5980	Stotz Equipment LLC	P78903	06/25/2020	89.13	89.13	07/10/2020	07/10/2020	25452
Total Stotz Equipment LLC:				647.67	647.67			
<b>Sutherlands</b>								
6050	Sutherlands	181127	06/15/2020	32.94	32.94	07/10/2020	07/10/2020	25453
6050	Sutherlands	181179	06/16/2020	31.78	31.78	07/10/2020	07/10/2020	25453
6050	Sutherlands	181280	06/19/2020	42.15	42.15	07/10/2020	07/10/2020	25453
6050	Sutherlands	181283	06/19/2020	29.38	29.38	07/10/2020	07/10/2020	25453
6050	Sutherlands	181384	06/23/2020	25.98	25.98	07/10/2020	07/10/2020	25453
6050	Sutherlands	181389	06/23/2020	19.95	19.95	07/10/2020	07/10/2020	25453
6050	Sutherlands	181398	06/23/2020	17.97-	17.97-	07/10/2020	07/10/2020	25453
6050	Sutherlands	181400	06/23/2020	.59	.59	07/10/2020	07/10/2020	25453
6050	Sutherlands	181425	06/24/2020	7.77	7.77	07/10/2020	07/10/2020	25453
Total Sutherlands:				172.57	172.57			
<b>Tallgrass Landscape Architecture LLC</b>								
7442	Tallgrass Landscape Architecture	2020-066	07/02/2020	860.00	860.00	07/10/2020	07/10/2020	25454
Total Tallgrass Landscape Architecture LLC:				860.00	860.00			
<b>WAMCAT - Rolling Hills</b>								
7936	WAMCAT - Rolling Hills	07012020	07/01/2020	130.00	130.00	07/10/2020	07/10/2020	25455
Total WAMCAT - Rolling Hills:				130.00	130.00			
<b>Wear Parts</b>								
6760	Wear Parts	368355	06/17/2020	97.21	97.21	07/10/2020	07/10/2020	25456
Total Wear Parts:				97.21	97.21			
<b>WYO Pavement Maintenance INC</b>								
6960	WYO Pavement Maintenance INC	7841	06/29/2020	9,094.95	9,094.95	07/10/2020	07/10/2020	25457

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Total WYO Pavement Maintenance INC:</b>				<u>9,094.95</u>	<u>9,094.95</u>			
<b>Wyoming Association of Municipalities</b>								
6970	Wyoming Association of Municipal	16649	07/01/2020	<u>4,451.27</u>	<u>4,451.27</u>	07/10/2020	07/10/2020	25458
<b>Total Wyoming Association of Municipalities:</b>				<u>4,451.27</u>	<u>4,451.27</u>			
<b>Wyoming Financial Insurance, Inc</b>								
7918	Wyoming Financial Insurance, Inc	15589	06/12/2020	<u>6,000.00</u>	<u>6,000.00</u>	07/10/2020	07/10/2020	25459
<b>Total Wyoming Financial Insurance, Inc:</b>				<u>6,000.00</u>	<u>6,000.00</u>			
<b>Wyoming Office of State Lands and Invest</b>								
7684	Wyoming Office of State Lands an	10012020	05/28/2020	<u>6,688.61</u>	<u>6,688.61</u>	07/10/2020	07/10/2020	25460
<b>Total Wyoming Office of State Lands and Invest:</b>				<u>6,688.61</u>	<u>6,688.61</u>			
<b>Wyoming Steel &amp; Recycling</b>								
7230	Wyoming Steel & Recycling	163121	06/16/2020	<u>4.60</u>	<u>4.60</u>	07/10/2020	07/10/2020	25461
<b>Total Wyoming Steel &amp; Recycling:</b>				<u>4.60</u>	<u>4.60</u>			
<b>Grand Totals:</b>				<u><u>192,659.97</u></u>	<u><u>192,659.97</u></u>			

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>1167</b>						
06/26/2020	1167	Division Victims Service	300.00	Crime Prevention 4-16-2020	10-26150	300.00 M
Total 1167:						300.00
<b>1168</b>						
07/01/2020	1168	Division Victims Service	300.00	Crime Prevention	10-26150	300.00 M
Total 1168:						300.00
<b>1169</b>						
07/07/2020	1169	Ashlee Wirtala	365.00	Bond Refund for Ashlee Wirtala	10-26150	365.00 M
Total 1169:						365.00
<b>1170</b>						
07/09/2020	1170	Randy Overman	710.00	Bond Refund for Randy Overman	10-26150	710.00 M
Total 1170:						710.00
<b>1171</b>						
07/09/2020	1171	Mikel Wegner	300.00	Bond Refund for Mikel Wegner	10-26150	300.00 M
Total 1171:						300.00
<b>24278</b>						
06/26/2020	24278	Zackary Mudd	16.87-	Water Deposit Refund for Zackary Mudd	51-26150	16.87- V
Total 24278:						16.87-
<b>24459</b>						
06/26/2020	24459	William Laing	5.50-	Water Deposit refund for William Laing	51-26150	5.50- V
Total 24459:						5.50-

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>24513</b>						
06/26/2020	24513	Hortencia Alatorre	96.67-	Water Deposit Refund for Hortencia Alatorre	51-26150	96.67- V
Total 24513:						96.67-
<b>24514</b>						
06/26/2020	24514	David Beynon	.92-	Water Deposit Refund for David Beynon	51-26150	.92- V
Total 24514:						.92-
<b>24833</b>						
06/26/2020	24833	Michael Andrews	4.48-	Water Deposits Refund for Michael Andrews	51-26150	4.48- V
Total 24833:						4.48-
<b>24977</b>						
06/24/2020	24977	Western Medical Associates PC	400.00-	Physical J Melin	.10-56-210	400.00- V
Total 24977:						400.00-
<b>25365</b>						
06/18/2020	25365	Unemployment Tax	6,634.83	Unemployment Tax for QTR 1 2020	10-21300	6,634.83 M
06/18/2020	25365	Unemployment Tax	6,634.83-	Unemployment Tax for QTR 1 2020	10-21300	6,634.83- V
Total 25365:						.00
<b>25366</b>						
06/18/2020	25366	Unemployment Tax	6,678.87	QTR 1 2020 unemployment tax	10-21300	6,678.87 M
Total 25366:						6,678.87
<b>25369</b>						
06/22/2020	25369	Rocky Mountain Power	977.89	240 Chamberlain Utility	10-46-941	977.89 M
Total 25369:						977.89
<b>25375</b>						
06/23/2020	25375	Verizon	1,412.43	Phone Bill	10-44-850	1,412.43 M

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25375:						1,412.43
<b>25376</b>						
06/26/2020	25376	Wyoming Financial Insurance, Inc	40,041.81	Medical Premiums	10-23700	40,041.81
06/26/2020	25376	Wyoming Financial Insurance, Inc	2,149.10	Dental Premiums	10-23700	2,149.10
06/26/2020	25376	Wyoming Financial Insurance, Inc	463.70	Vision Premiums	10-23700	463.70
06/26/2020	25376	Wyoming Financial Insurance, Inc	220.80	Life Insurance Premiums	10-23700	220.80
06/26/2020	25376	Wyoming Financial Insurance, Inc	451.30	Aflac Premiums	10-25100	451.30
06/26/2020	25376	Wyoming Financial Insurance, Inc	54.36	Assurity Premiums	10-25300	54.36
06/26/2020	25376	Wyoming Financial Insurance, Inc	1,169.83	Washington National Premiums	10-25200	1,169.83
06/26/2020	25376	Wyoming Financial Insurance, Inc	3,437.00	HSA premiums	10-23700	3,437.00
06/26/2020	25376	Wyoming Financial Insurance, Inc	408.00	Admin Fees	10-44-862	408.00
06/26/2020	25376	Wyoming Financial Insurance, Inc	1,958.15-	Medical Premiums	10-23700	1,958.15-
06/26/2020	25376	Wyoming Financial Insurance, Inc	106.55-	Dental Premiums	10-23700	106.55-
06/26/2020	25376	Wyoming Financial Insurance, Inc	18.69-	Vislon Premiums	10-23700	18.69-
06/26/2020	25376	Wyoming Financial Insurance, Inc	4.60-	Life Insurance Premiums	10-23700	4.60-
06/26/2020	25376	Wyoming Financial Insurance, Inc	8.50-	Admin Fees	10-44-862	8.50-
06/26/2020	25376	Wyoming Financial Insurance, Inc	17.70	Aflac Premiums	10-25100	17.70
Total 25376:						46,317.11
<b>25377</b>						
06/26/2020	25377	United States Treasury	173.95	720-V Tax Owed	10-44-310	173.95 M
Total 25377:						173.95
<b>25378</b>						
06/29/2020	25378	Wyo Philly Wagon/Caputa's Cateri	2,500.00	Food For Library Grand Opening	10-45-310	2,500.00 M
Total 25378:						2,500.00
<b>25379</b>						
06/30/2020	25379	IScream	189.00	Ice Scream for Grand Opening Library	10-45-310	189.00 M
Total 25379:						189.00
<b>25380</b>						
07/01/2020	25380	Department of Workforce Services	5,707.09	Workers Comp for June 2020	10-23800	5,707.09 M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25380:						<u>5,707.09</u>
<b>25381</b>						
07/01/2020	25381	Tyler Houser	1,200.00	Incentive Pay for FY 2021	10-56-963	<u>1,200.00</u> M
Total 25381:						<u>1,200.00</u>
<b>25382</b>						
07/01/2020	25382	John Dierenfeldt	1,200.00	FY 2021 Incentive Pay Per Union Contract	10-56-963	<u>1,200.00</u> M
Total 25382:						<u>1,200.00</u>
<b>25383</b>						
07/01/2020	25383	Justin Melin	500.00	FY 2021 Incentive Pay per Union Contract	10-56-963	<u>500.00</u> M
Total 25383:						<u>500.00</u>
<b>25384</b>						
07/01/2020	25384	Jeremy Bolstad	1,200.00	FY 2021 Incentive Pay per Union Contract	10-56-963	<u>1,200.00</u> M
Total 25384:						<u>1,200.00</u>
<b>25385</b>						
07/01/2020	25385	Jeremy Todd	1,200.00	FY 2021 Incentive Pay per Union Contract	10-56-963	<u>1,200.00</u> M
Total 25385:						<u>1,200.00</u>
<b>25386</b>						
07/01/2020	25386	Rocky Mountain Power	218.57	300 Wasatch	10-44-941	<u>218.57</u> M
Total 25386:						<u>218.57</u>
<b>25387</b>						
07/06/2020	25387	Charter Communications	431.56	Charter bill for Town buildings	10-44-982	<u>431.56</u> M
Total 25387:						<u>431.56</u>

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
<b>25388</b>							
07/06/2020	25388	Verizon	138.66	Fire Department machine to machine	10-44-850	138.66	M
Total 25388:						138.66	
<b>25391</b>							
07/07/2020	25391	Preston & Alecia Blakeley	127.95	Water Deposit for Deborah Truax	51-26150	127.95	M
Total 25391:						127.95	
<b>25392</b>							
07/07/2020	25392	Pioneer Wireline Services	54.03	Overpayment on utility account	10-46-235	54.03	M
Total 25392:						54.03	
<b>25393</b>							
07/07/2020	25393	Department of Revenue	5,322.42	Qrt payment for Tax Repay 7-31-2020	10-45-993	5,322.42	M
Total 25393:						5,322.42	
<b>25394</b>							
07/07/2020	25394	Rocky Mountain Power	48.28	Utility Bill for 6699 Poison Spider	10-46-941	48.28	M
Total 25394:						48.28	
<b>25395</b>							
07/07/2020	25395	Century Link	77.94	Phone bill for Services	10-44-983	77.94	
07/07/2020	25395	Century Link	155.75	Bill for Water Treatment Plant	10-46-983	155.75	
Total 25395:						233.69	
<b>25396</b>							
07/07/2020	25396	Rocky Mountain Power	6,948.59	215 Northwestern	52-82-976	6,948.59	
07/07/2020	25396	Rocky Mountain Power	5,668.26	Utilities for Town	10-44-941	5,668.26	
07/07/2020	25396	Rocky Mountain Power	2,361.17	Utilities for Enterprise Accounts	10-46-941	2,361.17	
Total 25396:						14,978.02	

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
25397							
07/07/2020	25397	Town of Evansville	5,734.59	Refund for CATC for May/JUNE 2020	10-45-280	5,734.59	M
Total 25397:						5,734.59	
25402							
07/07/2020	25402	Sherry Gray	84.14	Water Deposit Refund for Sherry Gray	51-26150	84.14	M
Total 25402:						84.14	
25403							
07/10/2020	25403	307 Construction, LLC	3,000.00	Final payment for windows at Fire Dept	10-45-310	3,000.00	
Total 25403:						3,000.00	
25404							
07/10/2020	25404	Alpine Motorsports	31.99	Chain Saw chain	10-70-840	31.99	
Total 25404:						31.99	
25405							
07/10/2020	25405	ALSCO, Inc	62.14	Cleaning of Rugs @Town Hall	10-45-260	62.14	
Total 25405:						62.14	
25406							
07/10/2020	25406	Amazon Capital Services, Inc	96.56	Markers for Summer Fest	10-45-310	96.56	
07/10/2020	25406	Amazon Capital Services, Inc	242.38	Hot press and transfer sheet for Summer Fest	10-45-310	242.38	
Total 25406:						338.94	
25407							
07/10/2020	25407	AMBI Mail & Marketing, Inc	14.56	Fed Ex Drugs to Crime Lab in Cheyenne	10-54-330	14.56	
Total 25407:						14.56	
25408							
07/10/2020	25408	Ameri-Tech Equipment Company	395.57	Tipper guide and latch	54-84-950	395.57	



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25408:						395.57
<b>25409</b>						
07/10/2020	25409	Atlas Office Products, Inc	15.27	Planners for Hall Rentals	10-46-235	15.27
07/10/2020	25409	Atlas Office Products, Inc	12.81	laminating pouches	10-45-268	12.81
07/10/2020	25409	Atlas Office Products, Inc	95.96	legal sheet protectors	10-46-235	95.96
Total 25409:						124.04
<b>25410</b>						
07/10/2020	25410	Branch Management Tree Service	1,120.00	Cut down trees at Library	10-45-260	1,120.00
Total 25410:						1,120.00
<b>25411</b>						
07/10/2020	25411	Caselle, Inc	1,440.00	Court Citation Import Module	10-44-725	1,440.00
07/10/2020	25411	Caselle, Inc	1,054.00	Support and Maintenance for August 2020	10-44-725	1,054.00
07/10/2020	25411	Caselle, Inc	1,054.00	Support and Maintenance for August 2020	10-46-725	1,054.00
Total 25411:						3,548.00
<b>25412</b>						
07/10/2020	25412	Casper Star Tribune Inc	389.99	1 year subscription for Town Hall	10-44-620	389.99
07/10/2020	25412	Casper Star Tribune Inc	385.00	1 year subscription for Library	10-45-268	385.00
07/10/2020	25412	Casper Star Tribune Inc	224.60	Resolution 2020-22 Salaries	10-44-620	224.60
Total 25412:						999.59
<b>25413</b>						
07/10/2020	25413	Casper Tire, Inc	860.00	New tires for Electrical Inspector Truck	10-57-950	860.00
07/10/2020	25413	Casper Tire, Inc	15.00	Repair flat on #65	10-54-950	15.00
Total 25413:						875.00
<b>25414</b>						
07/10/2020	25414	City of Casper	600.27	Balefill	54-84-250	600.27
07/10/2020	25414	City of Casper	288.15	Balefill	54-84-250	288.15
07/10/2020	25414	City of Casper	565.59	Balefill	54-84-250	565.59

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
07/10/2020	25414	City of Casper	447.78	Balefill	54-84-250	447.78
07/10/2020	25414	City of Casper	877.71	Balefill	54-84-250	877.71
07/10/2020	25414	City of Casper	682.89	Balefill	54-84-250	682.89
07/10/2020	25414	City of Casper	503.37	Balefill	54-84-250	503.37
07/10/2020	25414	City of Casper	34,827.10	201 Sewer	53-83-820	34,827.10
07/10/2020	25414	City of Casper	1,215.17	GI0 2nd QTR 2020	10-46-795	1,215.17
07/10/2020	25414	City of Casper	261.63	Balefill	54-84-250	261.63
07/10/2020	25414	City of Casper	530.40	Balefill	54-84-250	530.40
07/10/2020	25414	City of Casper	881.79	Balefill	54-84-250	881.79
07/10/2020	25414	City of Casper	637.50	Balefill	54-84-250	637.50
07/10/2020	25414	City of Casper	476.85	Balefill	54-84-250	476.85
07/10/2020	25414	City of Casper	641.58	Balefill	54-84-250	641.58
07/10/2020	25414	City of Casper	4,158.00	Monthly Balefill Pass June 2020 (231 x \$18)	54-84-250	4,158.00
07/10/2020	25414	City of Casper	780.30	Balefill	54-84-250	780.30
<b>Total 25414:</b>						<b>48,376.08</b>
<b>25415</b>						
07/10/2020	25415	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-55-860	275.00
<b>Total 25415:</b>						<b>275.00</b>
<b>25416</b>						
07/10/2020	25416	Computer Professionals Unlimited	1,405.00	Replacement computer and monitor for WTP	10-45-870	1,405.00
07/10/2020	25416	Computer Professionals Unlimited	324.74	Mouse, UPS, Laser Pointer & speakers	10-45-390	324.74
07/10/2020	25416	Computer Professionals Unlimited	5,996.00	Tablet and keyboard	10-45-870	5,996.00
<b>Total 25416:</b>						<b>7,725.74</b>
<b>25417</b>						
07/10/2020	25417	CPS Distributors Inc	41.26	Febco repair kit	10-70-840	41.26
07/10/2020	25417	CPS Distributors Inc	24.45	Fittings	10-70-840	24.45
<b>Total 25417:</b>						<b>65.71</b>
<b>25418</b>						
07/10/2020	25418	Emergency Medical Direction & C	375.00	Medical Director June 2020	10-56-730	375.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25418:						375.00
<b>25419</b>						
07/10/2020	25419	Energy Laboratories Inc	44.00	Bacteria samples	52-82-720	44.00
07/10/2020	25419	Energy Laboratories Inc	66.00	Bacteria samples	52-82-720	66.00
07/10/2020	25419	Energy Laboratories Inc	66.00	Bacteria samples	52-82-720	66.00
07/10/2020	25419	Energy Laboratories Inc	88.00	Bacteria samples	52-82-720	88.00
Total 25419:						264.00
<b>25420</b>						
07/10/2020	25420	Envision Electric INC	10,885.00	Partial Electrical Upstairs Fire Dept	10-45-310	10,885.00
Total 25420:						10,885.00
<b>25421</b>						
07/10/2020	25421	Ferguson Enterprises LLC	38.48	Repairs on Tender	10-56-350	38.48
07/10/2020	25421	Ferguson Enterprises LLC	44.62	Repairs on Tender	10-56-350	44.62
Total 25421:						83.10
<b>25422</b>						
07/10/2020	25422	Ferguson Waterworks #1701	472.43	1" meter reset	51-81-840	472.43
07/10/2020	25422	Ferguson Waterworks #1701	214.90	Hydrant ext	51-81-280	214.90
07/10/2020	25422	Ferguson Waterworks #1701	4,604.52	6" gate valve	51-81-280	4,604.52
07/10/2020	25422	Ferguson Waterworks #1701	54.55	Valve box adapter	51-81-840	54.55
07/10/2020	25422	Ferguson Waterworks #1701	3,814.26	Hydrant	51-81-280	3,814.26
07/10/2020	25422	Ferguson Waterworks #1701	226.75	6" solid sleeve	51-81-840	226.75
07/10/2020	25422	Ferguson Waterworks #1701	2,780.45	return - gate valve	51-81-280	2,780.45
Total 25422:						6,606.96
<b>25423</b>						
07/10/2020	25423	Floyd's Truck Center WY	109.52	Hood latch Unit #20	54-84-950	109.52
Total 25423:						109.52

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>25424</b>						
07/10/2020	25424	Hand & Hand	478.80	Attorney fees May 2020	10-51-241	478.80
Total 25424:						478.80
<b>25425</b>						
07/10/2020	25425	Hawkins Inc	1,427.00	Chlorine Cylinders	52-82-840	1,427.00
07/10/2020	25425	Hawkins Inc	400.21	Potassium Permangomate	52-82-840	400.21
07/10/2020	25425	Hawkins Inc	200.00	Repair vacuum regulator	52-82-810	200.00
Total 25425:						2,027.21
<b>25426</b>						
07/10/2020	25426	Hensley Battery LLC	134.16	Battery Unit #5	10-54-950	134.16
07/10/2020	25426	Hensley Battery LLC	134.16	Battery Unit #7	10-54-950	134.16
07/10/2020	25426	Hensley Battery LLC	36.00-	Credit	10-56-350	36.00-
07/10/2020	25426	Hensley Battery LLC	250.32	Battery for B-92	10-56-350	250.32
07/10/2020	25426	Hensley Battery LLC	90.80	Battery Unit #10	10-61-950	90.80
Total 25426:						573.44
<b>25427</b>						
07/10/2020	25427	Hilltop National Bank	25.00	HSA Setup fees	10-44-351	25.00
Total 25427:						25.00
<b>25428</b>						
07/10/2020	25428	Homax	218.82	Fuel for Streets	10-61-370	218.82
07/10/2020	25428	Homax	73.24	Fuel for Sewer	53-83-370	73.24
07/10/2020	25428	Homax	158.97	Fuel for Water	51-81-370	158.97
07/10/2020	25428	Homax	97.51	Fuel for Parks	10-70-370	97.51
07/10/2020	25428	Homax	847.29	Fuel for Sanitation	54-84-370	847.29
07/10/2020	25428	Homax	127.64	Fuel for Shop	10-64-370	127.64
07/10/2020	25428	Homax	286.53	Fuel for FD	10-56-370	286.53
07/10/2020	25428	Homax	59.74	Fuel for Building	10-57-370	59.74
07/10/2020	25428	Homax	119.42	Fuel for WTP	52-82-370	119.42
Total 25428:						1,989.16

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>25429</b>						
07/10/2020	25429	Hose & Rubber Supply	62.73	Hydrant Hose	51-81-280	62.73
Total 25429:						62.73
<b>25430</b>						
07/10/2020	25430	Imerys Perlite USA, Inc.	6,367.68	perlite	52-82-840	6,367.68
Total 25430:						6,367.68
<b>25431</b>						
07/10/2020	25431	Installation & Service Company In	260.00	Clean out Van Horn and Chamberlain lift stations	53-83-420	260.00
Total 25431:						260.00
<b>25432</b>						
07/10/2020	25432	John Deere Financial	549.95	Back Pack blower	10-70-970	549.95
07/10/2020	25432	John Deere Financial	319.98	Saw and drill	10-70-970	319.98
07/10/2020	25432	John Deere Financial	40.00-	Return merchandise	10-70-970	40.00-
Total 25432:						829.93
<b>25433</b>						
07/10/2020	25433	Life Assist	159.60	Ambulance supplies	10-56-425	159.60
Total 25433:						159.60
<b>25434</b>						
07/10/2020	25434	Local Government Liability Pool	11,113.50	FY21 Liability Insurance	10-44-863	11,113.50
07/10/2020	25434	Local Government Liability Pool	11,113.50	FY21 Liability Insurance	10-46-863	11,113.50
Total 25434:						22,227.00
<b>25435</b>						
07/10/2020	25435	Lum Studio	405.00	COVID-19	10-45-995	405.00
07/10/2020	25435	Lum Studio	135.00	Account Management for Town Hall	10-45-310	135.00
Total 25435:						540.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
07/10/2020	25436	Mastercard	295.29	Lunch for Retirement Pary D Smith	10-45-310	295.29
07/10/2020	25436	Mastercard	1,271.70	Control panels for Parks	10-70-840	1,271.70
07/10/2020	25436	Mastercard	394.94	Medical Supplies	10-56-425	394.94
07/10/2020	25436	Mastercard	1,000.00	Main Phone Service for Town	10-55-850	1,000.00
07/10/2020	25436	Mastercard	450.00	Deploy 1 yr license	10-45-390	450.00
07/10/2020	25436	Mastercard	450.00	Inventor 1 yr license	10-45-390	450.00
07/10/2020	25436	Mastercard	300.00	Membership for S Foreman	10-57-310	300.00
07/10/2020	25436	Mastercard	1,157.10	Parts for AED machines at Town Hall	10-45-310	1,157.10
07/10/2020	25436	Mastercard	272.70	Summer Fest Logo for Shirts	10-45-310	272.70
07/10/2020	25436	Mastercard	1,105.00	Summer Fest Logo for Shirts	10-45-310	1,105.00
07/10/2020	25436	Mastercard	32.50	Title for Dunk Tank	10-44-351	32.50
07/10/2020	25436	Mastercard	25.00	Library Grand Opening FB Post Boost	10-45-310	25.00
07/10/2020	25436	Mastercard	201.18	Supplies for Library Grand Opening	10-45-310	201.18
07/10/2020	25436	Mastercard	3.75	Service charge for gift cards for employees	10-45-310	3.75
07/10/2020	25436	Mastercard	42.38	Lunch with Mayors and Legislatives	10-45-310	42.38
07/10/2020	25436	Mastercard	14.50	Recordings	10-44-351	14.50
07/10/2020	25436	Mastercard	100.00	Gift for retirement party D Smith	10-45-310	100.00
07/10/2020	25436	Mastercard	50.00	Gift cards for employees	10-45-310	50.00
07/10/2020	25436	Mastercard	39.98	Cake fore D Smith Retirement Party	10-45-310	39.98
07/10/2020	25436	Mastercard	40.81	Flowers for town hall	10-45-310	40.81
07/10/2020	25436	Mastercard	67.94	Medical Supplies	10-56-425	67.94
07/10/2020	25436	Mastercard	41.98	Supplies for Retirement Party D Smith	10-45-310	41.98
07/10/2020	25436	Mastercard	136.53	Flowers for Town Hall	10-45-310	136.53
07/10/2020	25436	Mastercard	139.96	Plants for Library	10-45-310	139.96
07/10/2020	25436	Mastercard	133.14	Lysol spray	10-45-995	133.14
07/10/2020	25436	Mastercard	59.50	Recordings	10-44-351	59.50
07/10/2020	25436	Mastercard	19.00	Fuel for Officer Funeral Idaho Falls	10-54-310	19.00
07/10/2020	25436	Mastercard	19.51	Fuel for Officer Funeral Idaho Falls	10-54-310	19.51
07/10/2020	25436	Mastercard	159.46	Office supplies	10-54-235	159.46
07/10/2020	25436	Mastercard	34.35	Ice for Library Grand Opening	10-45-310	34.35
07/10/2020	25436	Mastercard	80.00	Deposit for printing shirts for Summer Fest	10-45-310	80.00
07/10/2020	25436	Mastercard	241.00	Rotary Club Membership S Foreman	10-45-310	241.00
07/10/2020	25436	Mastercard	20.00	Online Services	10-55-865	20.00
07/10/2020	25436	Mastercard	527.75	Online Services	10-55-865	527.75
07/10/2020	25436	Mastercard	55.34	Online Services	10-55-865	55.34
07/10/2020	25436	Mastercard	520.00	Online Services	10-55-865	520.00
07/10/2020	25436	Mastercard	15.74	Zoom 1 month subscription	10-45-995	15.74
07/10/2020	25436	Mastercard	68.00	Rotary Club Membership	10-57-310	68.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25436:						9,586.03
<b>25437</b>						
07/10/2020	25437	Matthew Bender & Co., Inc.	190.10	Wy Court Rules Annotated 2020	10-54-270	190.10
07/10/2020	25437	Matthew Bender & Co., Inc.	696.07	Wy Statute Books supplement and index 2020	10-45-310	696.07
07/10/2020	25437	Matthew Bender & Co., Inc.	181.31	Wy Statute Books supplement and index 2020	10-54-270	181.31
Total 25437:						1,067.48
<b>25438</b>						
07/10/2020	25438	Midwest Connect, LLC	278.00	Maintenance Agreement	10-46-226	278.00
Total 25438:						278.00
<b>25439</b>						
07/10/2020	25439	MountainWest Valuations, LLC	3,000.00	Mills Elementary Appraisal	10-45-310	3,000.00
Total 25439:						3,000.00
<b>25440</b>						
07/10/2020	25440	MuniCode	3,830.00	Website, agendas and minutes	10-45-310	3,830.00
Total 25440:						3,830.00
<b>25441</b>						
07/10/2020	25441	Nadine McLeod	4,015.00	Public Defender Sept 19 - June 20	10-51-505	4,015.00
Total 25441:						4,015.00
<b>25442</b>						
07/10/2020	25442	NAPA Auto Parts	26.34	oil filter	10-64-950	26.34
07/10/2020	25442	NAPA Auto Parts	118.35	Wiper blades	10-64-950	118.35
07/10/2020	25442	NAPA Auto Parts	27.48	oil	52-82-810	27.48
Total 25442:						172.17
<b>25443</b>						
07/10/2020	25443	Natrona County Sheriffs Office	12,828.24	House Inmates for June 2020	10-54-415	12,828.24

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25443:						<u>12,828.24</u>
<b>25444</b>						
07/10/2020	25444	Norco, Inc	111.82	Towels	10-64-840	111.82
07/10/2020	25444	Norco, Inc	7.94	graffiti remover	10-64-840	7.94
07/10/2020	25444	Norco, Inc	173.62	Hydro test air bottles	10-56-350	173.62
07/10/2020	25444	Norco, Inc	26.11	oxygen	10-64-840	26.11
07/10/2020	25444	Norco, Inc	28.65	garbage bags	52-82-235	28.65
07/10/2020	25444	Norco, Inc	47.29	oxygen	10-56-425	47.29
Total 25444:						<u>395.43</u>
<b>25445</b>						
07/10/2020	25445	One Call of Wyoming	84.00	112 Tickets for May 2020	51-81-620	84.00
Total 25445:						<u>84.00</u>
<b>25446</b>						
07/10/2020	25446	Peden's Inc.	59.70	Officer of the Year plaque - T Wilson	10-54-310	59.70
Total 25446:						<u>59.70</u>
<b>25447</b>						
07/10/2020	25447	Peterbilt of Wyoming Inc	463.11	Repair leak in cab	10-56-350	463.11
Total 25447:						<u>463.11</u>
<b>25448</b>						
07/10/2020	25448	PMCH	5,000.00	Consultation on design of Chart of Accounts	10-44-861	5,000.00
Total 25448:						<u>5,000.00</u>
<b>25449</b>						
07/10/2020	25449	Post and Associates	400.00	Pre-employment Exam and protocol costs - E Garris	10-54-980	400.00
Total 25449:						<u>400.00</u>



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>25450</b>						
07/10/2020	25450	Power Service, Inc	1,351.27	Jet Pumps	52-82-810	1,351.27
Total 25450:						1,351.27
<b>25451</b>						
07/10/2020	25451	R & R Rest Stops of Casper Inc	156.17	Portable Restroom on River	10-70-690	156.17
Total 25451:						156.17
<b>25452</b>						
07/10/2020	25452	Stotz Equipment LLC	558.54	Wheels & Rims 1600 Mower	10-70-900	558.54
07/10/2020	25452	Stotz Equipment LLC	89.13	Brake Kit Bursh Hog	10-70-900	89.13
Total 25452:						647.67
<b>25453</b>						
07/10/2020	25453	Sutherlands	32.94	valve and adapters	10-70-840	32.94
07/10/2020	25453	Sutherlands	31.78	valve box cover	10-70-840	31.78
07/10/2020	25453	Sutherlands	42.15	Filters and compressor sleeve	52-82-810	42.15
07/10/2020	25453	Sutherlands	29.38	Paint and brush, pole at 9th St Park	10-70-840	29.38
07/10/2020	25453	Sutherlands	25.98	Weed Spray and Padlock	52-82-810	25.98
07/10/2020	25453	Sutherlands	19.95	Parts	10-70-840	19.95
07/10/2020	25453	Sutherlands	17.97-	Parts return	10-70-840	17.97-
07/10/2020	25453	Sutherlands	.59	Tube adapt	10-70-840	.59
07/10/2020	25453	Sutherlands	7.77	clamps and elbow	10-70-840	7.77
Total 25453:						172.57
<b>25454</b>						
07/10/2020	25454	Tallgrass Landscape Architecture	860.00	Master planning final concept - River Front	10-45-310	860.00
Total 25454:						860.00
<b>25455</b>						
07/10/2020	25455	WAMCAT - Rolling Hills	130.00	FY 21 Membership renewals for Christine and Chris	10-44-310	130.00
Total 25455:						130.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25456						
07/10/2020	25456	Wear Parts	97.21	Parts for dumpster repairs	54-84-840	97.21
Total 25456:						97.21
25457						
07/10/2020	25457	WYO Pavement Maintenance INC	9,094.95	Parking lots at Library and Town Hall	10-45-310	9,094.95
Total 25457:						9,094.95
25458						
07/10/2020	25458	Wyoming Association of Municipal	4,451.27	FY 2021 Membership Dues	10-44-270	4,451.27
Total 25458:						4,451.27
25459						
07/10/2020	25459	Wyoming Financial Insurance, Inc	6,000.00	Insurance Consultant Fee FY 21	10-44-861	6,000.00
Total 25459:						6,000.00
25460						
07/10/2020	25460	Wyoming Office of State Lands an	6,688.61	Loan Payment for FY 21 Radio Read Repay	10-45-861	6,688.61
Total 25460:						6,688.61
25461						
07/10/2020	25461	Wyoming Steel & Recycling	4.60	Iron for dumpster repairs	54-84-840	4.60
Total 25461:						4.60
Grand Totals:						289,728.78

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	9,225.29	225,802.99-	216,577.70-
10-21300	13,313.70	6,634.83-	6,678.87
10-23700	46,312.41	2,087.99-	44,224.42
10-23800	5,707.09	.00	5,707.09
10-25100	469.00	.00	469.00
10-25200	1,169.83	.00	1,169.83
10-25300	54.36	.00	54.36
10-26150	1,975.00	.00	1,975.00
10-44-270	4,451.27	.00	4,451.27
10-44-310	303.95	.00	303.95
10-44-351	131.50	.00	131.50
10-44-620	614.59	.00	614.59
10-44-725	2,494.00	.00	2,494.00
10-44-850	1,551.09	.00	1,551.09
10-44-851	11,000.00	.00	11,000.00
10-44-862	408.00	8.50-	399.50
10-44-863	11,113.50	.00	11,113.50
10-44-941	5,886.83	.00	5,886.83
10-44-982	431.56	.00	431.56
10-44-983	77.94	.00	77.94
10-45-260	1,182.14	.00	1,182.14
10-45-268	397.81	.00	397.81
10-45-280	5,734.59	.00	5,734.59
10-45-310	38,535.97	.00	38,535.97
10-45-390	1,224.74	.00	1,224.74
10-45-861	6,688.61	.00	6,688.61
10-45-870	7,401.00	.00	7,401.00
10-45-993	5,322.42	.00	5,322.42
10-45-995	553.88	.00	553.88
10-46-226	278.00	.00	278.00
10-46-235	165.26	.00	165.26
10-46-725	1,054.00	.00	1,054.00
10-46-795	1,215.17	.00	1,215.17
10-46-863	11,113.50	.00	11,113.50
10-46-941	3,387.34	.00	3,387.34
10-46-983	155.75	.00	155.75
10-51-241	478.80	.00	478.80
10-51-505	4,015.00	.00	4,015.00
10-54-235	159.46	.00	159.46
10-54-270	371.41	.00	371.41

GL Account	Debit	Credit	Proof
10-54-310	98.21	.00	98.21
10-54-330	14.56	.00	14.56
10-54-415	12,828.24	.00	12,828.24
10-54-950	283.32	.00	283.32
10-54-980	400.00	.00	400.00
10-55-850	1,000.00	.00	1,000.00
10-55-860	275.00	.00	275.00
10-55-865	1,123.09	.00	1,123.09
10-56-210	.00	400.00-	400.00-
10-56-350	970.15	36.00-	934.15
10-56-370	286.53	.00	286.53
10-56-425	669.77	.00	669.77
10-56-730	375.00	.00	375.00
10-56-963	5,300.00	.00	5,300.00
10-57-310	368.00	.00	368.00
10-57-370	59.74	.00	59.74
10-57-950	860.00	.00	860.00
10-61-370	218.82	.00	218.82
10-61-950	90.80	.00	90.80
10-64-370	127.64	.00	127.64
10-64-840	145.87	.00	145.87
10-64-950	144.69	.00	144.69
10-70-370	97.51	.00	97.51
10-70-690	156.17	.00	156.17
10-70-840	1,491.81	17.97-	1,473.84
10-70-900	647.67	.00	647.67
10-70-970	869.93	40.00-	829.93
51-21100	2,904.89	9,905.20-	7,000.31-
51-26150	212.09	124.44-	87.65
51-81-280	8,696.41	2,780.45-	5,915.96
51-81-370	158.97	.00	158.97
51-81-620	84.00	.00	84.00
51-81-840	753.73	.00	753.73
52-21100	.00	17,202.43-	17,202.43-
52-82-235	28.65	.00	28.65
52-82-370	119.42	.00	119.42
52-82-720	264.00	.00	264.00
52-82-810	1,646.88	.00	1,646.88
52-82-840	8,194.89	.00	8,194.89
52-82-976	6,948.59	.00	6,948.59

GL Account	Debit	Credit	Proof
53-21100	.00	35,160.34-	35,160.34-
53-83-370	73.24	.00	73.24
53-83-420	260.00	.00	260.00
53-83-620	34,827.10	.00	34,827.10
54-21100	.00	13,788.00-	13,788.00-
54-84-250	12,333.81	.00	12,333.81
54-84-370	847.29	.00	847.29
54-84-840	101.81	.00	101.81
54-84-950	505.09	.00	505.09
<b>Grand Totals:</b>	<u>313,989.14</u>	<u>313,989.14-</u>	<u>.00</u>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

**RESOLUTION NO. 2020-31**

**A RESOLUTION DIRECTION THE MAYOR OF THE TOWN OF MILLS TO CERTIFY FIRST CLASS CITY STATUS FOR MILLS, WYOMING**

WITNESSETH

**WHEREAS**, WS § 15-3-101 provides:

If it is ascertained that any city or town has attained a population of more than four thousand (4,000) inhabitants and that fact is certified to the governor by the mayor of the city or town, attested by its seal, the governor, by public proclamation, shall declare the city or town to be a city of the first class. The proclamation shall be published by the city for three (3) consecutive weeks in a newspaper of general circulation in the city. A certified copy of the proclamation shall be recorded in the office of the county clerk of the county in which the city is situated. The record of the proclamation shall be received as evidence of the organization and corporate existence of the city as a city of the first class in any court within the state.

**WHEREAS**, the Town of Mills has ascertained that it has attained a population of more than four thousand inhabitants, and

**WHEREAS**, the Town of Mills has determined its population status through multiple avenues including the most recent economic analysis for population gain and adding new building permits, and

**WHEREAS**, the population is also determined by the number of residential water bills distributed monthly multiplied by the household ratio in the town, and

**WHEREAS**, the town recently annexed into its corporate limits areas which were formerly in unincorporated areas of Natrona County, Wyoming and which are now, accordingly within the corporate limits of the Town of Mills; and

**WHEREAS**, the aforementioned annexations include within them residential units, and

**WHEREAS**, the town has been preparing to become a Wyoming First Class City by providing audit data to the state on an annual basis, and

**NOW, THEREFORE;** be it hereby resolved that the Mayor or the Town of Mills is hereby authorized to Certify to the Governor of Wyoming, the Honorable Mark Gordon, that the Town has obtained First Class City Status.

It is further resolved that the attached Certification shall be approved as the form upon which to certify the same.

**PASSED, APPROVED AND ADOPTED ON THIS \_\_\_\_\_ DAY of \_\_\_\_\_, 2020.**

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

\_\_\_\_\_  
Councilman, Sara McCarthy

\_\_\_\_\_  
Councilman, Darla R. Ives

\_\_\_\_\_  
Councilman, James Hollander

\_\_\_\_\_  
Councilman, Ronald Wales

ATTEST:

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

CERTIFICATE

I, Christine Trumbull, Town Clerk, hereby certify that the foregoing Resolution 2020-31 was adopted by the Town of Mills at a public meeting held on \_\_\_\_\_, 2020, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the Town of Mills.

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

**RESOLUTION NO. 2020-32**

**A RESOLUTION DIRECTION THE MAYOR OF THE TOWN OF MILLS TO CERTIFY FIRST CLASS CITY STATUS FOR MILLS, WYOMING**

WITNESSETH

**WHEREAS**, WS § 15-3-101 provides:

If it is ascertained that any city or town has attained a population of more than four thousand (4,000) inhabitants and that fact is certified to the governor by the mayor of the city or town, attested by its seal, the governor, by public proclamation, shall declare the city or town to be a city of the first class. The proclamation shall be published by the city for three (3) consecutive weeks in a newspaper of general circulation in the city. A certified copy of the proclamation shall be recorded in the office of the county clerk of the county in which the city is situated. The record of the proclamation shall be received as evidence of the organization and corporate existence of the city as a city of the first class in any court within the state.

**WHEREAS**, the Town of Mills has ascertained that it has attained a population of more than four thousand inhabitants, and

**WHEREAS**, the Town of Mills has determined its population status through multiple avenues including the most recent economic analysis for population gain and adding new building permits, and

**WHEREAS**, the population is also determined by the number of residential water bills distributed monthly multiplied by the household ratio in the town, and

**WHEREAS**, the town recently annexed into its corporate limits areas which were formerly in unincorporated areas of Natrona County, Wyoming and which are now, accordingly within the corporate limits of the Town of Mills; and

**WHEREAS**, the aforementioned annexations include within them residential units, and

**WHEREAS**, the town has been preparing to become a Wyoming First Class City by providing audit data to the state on an annual basis, and

**NOW, THEREFORE**; be it hereby resolved that the Mayor or the Town of Mills is hereby authorized to Certify to the Governor of Wyoming, the Honorable Mark Gordon, that the Town has obtained First Class City Status.



It is further resolved that the attached Certification shall be approved as the form upon which to certify the same.

Dated this \_\_\_\_ date of \_\_\_\_\_, 2020.

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

\_\_\_\_\_  
Councilman, Sara McCarthy

\_\_\_\_\_  
Councilman, Darla R. Ives

\_\_\_\_\_  
Councilman, James Hollander

\_\_\_\_\_  
Councilman, Ronald Wales

ATTEST:

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

CERTIFICATE

I, Christine Trumbull, Town Clerk, hereby certify that the foregoing Resolution was adopted by the Town of Mills at a public meeting held on \_\_\_\_\_, 2020, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the Town of Mills.

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