

**REGULAR CITY COUNCIL
MEETING**

February 27, 2024

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:

Leah Juarez

Council President:

Sara McCarthy

Council Members:

Cherie Butcher

Brad Neumiller

Tim Sutherland

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes from 02-13-2024

City Licenses

- [2.](#) New and Renewals Business and Contractors Licenses 02-27-2024

Financial Approvals

- [3.](#) Financial Breakdown Report
- [4.](#) Payroll: Regular and Police
- [5.](#) Payroll: Fire
- [6.](#) Transmittal Checks/Transactions
- [7.](#) Voided Checks

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

[8.](#) RESOLUTION NO. 2024-05: PLATTE RIVERFRONT PLAT:

A RESOLUTION FOR PLATTE RIVERFRONT, AN ADDITION TO THE CITY OF MILLS, BEING A VACATION AND REPLAT OF LOT 1, WOTCO ADDITION AND A PORTION OF THE NE $\frac{1}{4}$ SW $\frac{1}{4}$, NW $\frac{1}{4}$ SE $\frac{1}{4}$, SECTION 7, TOWNSHIP 33 NORTH, RANGE 79 WEST, CITY OF MILLS, NATRONA COUNTY, WYOMING

[9.](#) RESOLUTION NO. 2024-06: LIQUOR LICENSE PUBLICATION FEES

CHANGE FEE SCHEDULE

COUNCIL APPROVALS

10. Refund to Robin Torres - Refund for Failed Meter

NEW BUSINESS

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - MARCH 12, 2024 at 7:00pm / MARCH 26, 2024 at 7:00pm

NEXT WORK SESSION - MARCH 11, 2024 at 9:00am / MARCH 12, 2024 at 6:00pm

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

**REGULAR CITY COUNCIL
MEETING**

February 13, 2024

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:
Leah Juarez
Council President:
Sara McCarthy
Council Members:
Cherie Butcher
Brad Neumiller
Tim Sutherland

MINUTES

CALL TO ORDER

ROLL CALL

- Present:
- Mayor Juarez
- President McCarthy
- Council Butcher
- Council Neumiller
- Council Sutherland

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Financial Approvals

1. Treasurers Report January 2024
2. Court Income Report January 2024
3. Investment Accounts January 2024
4. Financial Breakdown Report
5. Regular/Police Payroll
6. Fire Payroll
7. Fire Payroll
8. Transmittal Checks

Minutes

9. Council Meeting Minutes from 1-23-2024

City Licenses

10. New and Renewal Business and Contractors Licenses 2-13-2024

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

OPEN DISCUSSION

Haley Tennant came to council to bring up the issues of harassment she is having with her neighbor. Haley provided document (pictures) that were directed to our City Attorney. The City Attorney explained to Haley that the City Prosecutor repeatedly told her that her claims are not worth prosecuting. The City Attorney reminded her that she is bringing a civil complaint to the council meetings and this is not the proper court to prosecute these claims. Haley asked why the Mayor is ignoring her request for help. The Mayor responded stating that if she submits a letter to the courts it would say that both parties need to stop interacting with each other. The Mayor continued to explain to Haley that the reason she doesn't respond to her emails is because Haley does not like what the Mayor respond with. The City of Mills has gone to the ends of what we have and will provide for a civil matter between personal property owners. We have provided time with both our City Attorney and Prosecutor, both who do not represent Haley. The Tenants have spoken with the DA, the Sheriffs, and with our Police Chief regarding these issues. Everyone has told them the same thing. The Mayor made it clear that Ms. Tenants avenue is not here. The Mayor is not an enforcement body, she has no legal right to arrest anyone.

Kotas Mark came forward to discuss the issues the Tennant Family is having with Justin Smith. He said that he has been there to deescalate situations and noted that none of them talk to Justin. Kotas knows Justin's wife Liz and stated that Liz confirmed that Justin shot out camera with a pellet gun. The Mayor asked he believes this is criminal? Explained that standing at a property line and screaming is not illegal. Kotas said he is worried about the threats. The City Attorney asked the Police Chief if there has been anything new in this situation with would rise to anything that can be charged? The Police Chief stated no. The City Attorney again stated that they are not taking it to the proper parties to investigate it and charge it if there is anything chargeable offence.

Janette Tenant asked if death threats are illegal. The City Attorney told Jeanette if you have received a death threat, you need to report it to the proper authorities. Jeanette stated they have reported it to the police over and over again and why have they not done anything? The City Attorney told her that in their judgment there is not a prosecutorial offense. If you really have a death threat, report it to the police. He asked the Police Chief if there was a report made for a death threat. The Police Chief said no, the prosecutor hasn't found anything worth prosecuting.

Haley Tennant spoke out in from the gallery, stating he is harassing us now. He is recording us. The City Attorney said he isn't doing anything wrong. It is not illegal to make a video.

Justin Smith, lives at 786 Badger Lane and stated that these people have been harassing him for the past 6 months. Justin said we have landlords in town harassing homeowners to sell their places for dirt cheap so they can buy them.

ORDINANCES AND RESOLUTIONS

~~11. LESSEE RESOLUTION—Schedule No. 2 Exhibit E~~

~~Patrol Vehicles and Equipment~~

COUNCIL APPROVALS

Motion made to un-table by Council Member Neumiller, Seconded by Council Member Sutherland.
Voting Yea: Mayor Juarez, Council President McCarthy, Council Member Neumiller, Council Member Butcher, Council Member Sutherland

12. 257 Business Park Resolution 2024-03 Plat

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

13. Approve bid for the Riverfront Infrastructure project

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

NEW BUSINESS

14. ~~Neva's Chicken & Waffles—food truck by the fire department~~ (Absent) No Action

EXECUTIVE SESSION

15. Executive Session – Legal

Mayor asked for a motion to go into an Executive Session at 7:22pm

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

Council returned from executive session at 7:37pm

The City Attorney asked for a motion to authorize Council authority on a legal matter

Motion approved by Council Member Neumiller, Seconded by Council Member Butcher.
Voting Yea: Mayor Juarez, Council President McCarthy, Council Member Neumiller, Council Member Butcher, Council Member Sutherland

16. Executive Session - Property Matter

Council Neumiller asked for a motion to go into an Executive Session at 7:38pm

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

Council returned from executive session at 7:43pm

Council Sutherland asked for a motion to authorize a certain amount on a property matter

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

17. ~~Executive Session – Legal~~ (not needed)

18. Executive Session - Personnel Issue

Mayor asked for a motion to go into an Executive Session at 7:44pm

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

Council returned from executive session at 7:50pm

No action needed

ADJOURNMENT

Council Member Neumiller as for a motion to adjourn Council Meeting at 7:51pm, Seconded by Council Member Sutherland.
Voting Yea: Mayor Juarez, Council President McCarthy, Council Member Neumiller, Council Member Butcher, Council Member Sutherland

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - FEBRUARY 27, 2024 AT 7:00PM / MARCH 12, 2024 AT 7:00PM

NEXT WORK SESSION - MARCH 11, 2024 AT 9:00AM / MARCH 12, 2024 AT 6:00PM

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

Mayor, Leah Juarez

City Clerk, Sarah Osborn

Council Meeting FEBRUARY 27, 2024

Item # 2.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Liberty Lift Solutions LLC	Yes	NA
2	Wild Glacier Wellness	Yes	NA

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Big Horn Tire	Yes	NA
2	Drakes Landscaping & Excavation	Yes	NA
3	Gray Television dba KCWY	Yes	NA
4	Keyhole Technologies LLC	Yes	NA
5	N.E. Auto Repair	Yes	NA
6	Norco Inc	Yes	NA
7	Six Robblees' Inc	Yes	NA
8	Sullivan Trucking Inc	Yes	NA
9	Thiel Enterprises Inc	Yes	NA
10	Westside Mobile Court	NA	NA
11	Wyoming Steel & Recycling Iron & Metals	Yes	NA
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			

Council Meeting February 27, 2024

Item # 2.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	All Solar LLC	Yes	NA	N/A
2	House to Home Innovations, LLC	Yes	NA	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Cole Custom Air LLC	Yes	NA	N/A
2	Living Water Plumbing	Yes	NA	N/A
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				

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
307 Electric								
8321	307 Electric	4354	02/09/2024	237.25	237.25	02/23/2024	02/23/2024	32386
Total 307 Electric:				237.25	237.25			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1584676	02/07/2024	73.35	73.35	02/23/2024	02/23/2024	32387
350	ALSCO, Inc	LCAS1585783	02/14/2024	167.95	167.95	02/23/2024	02/23/2024	32387
Total ALSCO, Inc:				241.30	241.30			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	24-01-464	01/31/2024	17.16	17.16	02/23/2024	02/23/2024	32388
140	AMBI Mail & Marketing, Inc	24-02-022	02/09/2024	55.00	55.00	02/23/2024	02/23/2024	32388
Total AMBI Mail & Marketing, Inc:				72.16	72.16			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	89513-0	02/05/2024	37.79	37.79	02/23/2024	02/23/2024	32389
620	Atlas Office Products, Inc	89513-0	02/05/2024	149.80	149.80	02/23/2024	02/23/2024	32389
620	Atlas Office Products, Inc	89513-1	02/09/2024	10.43	10.43	02/23/2024	02/23/2024	32389
620	Atlas Office Products, Inc	89568-0	02/07/2024	36.58	36.58	02/23/2024	02/23/2024	32389
620	Atlas Office Products, Inc	89652-0	02/12/2024	67.80	67.80	02/23/2024	02/23/2024	32389
Total Atlas Office Products, Inc:				302.40	302.40			
Banner Health								
7120	Banner Health	0124 MILLS FI	01/31/2024	21.38	21.38	02/23/2024	02/23/2024	32390
Total Banner Health:				21.38	21.38			
Black Hills Energy								
7473	Black Hills Energy	020624	02/06/2024	1,423.28	1,423.28	02/23/2024	02/23/2024	32391
7473	Black Hills Energy	020624	02/06/2024	3,947.49	3,947.49	02/23/2024	02/23/2024	32391
7473	Black Hills Energy	020624	02/06/2024	4,916.72	4,916.72	02/23/2024	02/23/2024	32391
Total Black Hills Energy:				10,287.49	10,287.49			
Bound Tree Medical								
840	Bound Tree Medical	85242461	02/06/2024	443.22	443.22	02/23/2024	02/23/2024	32392
Total Bound Tree Medical:				443.22	443.22			
Buffalo Development								
8190	Buffalo Development	15	02/16/2024	4,400.00	4,400.00	02/23/2024	02/23/2024	32393
Total Buffalo Development:				4,400.00	4,400.00			
Bush-Wells Sporting Goods								
8318	Bush-Wells Sporting Goods	BBF010148-BA	02/08/2024	382.95	382.95	02/23/2024	02/23/2024	32394

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Bush-Wells Sporting Goods:				382.95	382.95			
Caselle, Inc								
1160	Caselle, Inc	130567	02/01/2024	1,208.50	1,208.50	02/23/2024	02/23/2024	32395
1160	Caselle, Inc	130567	02/01/2024	1,208.50	1,208.50	02/23/2024	02/23/2024	32395
Total Caselle, Inc:				2,417.00	2,417.00			
Children's Advocacy Project								
1420	Children's Advocacy Project	404	02/16/2024	5,000.00	5,000.00	02/23/2024	02/23/2024	32396
Total Children's Advocacy Project:				5,000.00	5,000.00			
City of Casper								
1510	City of Casper	1491008 - JAN	02/01/2024	2,667.77	2,667.77	02/23/2024	02/23/2024	32397
1510	City of Casper	4926	01/31/2024	380.00	380.00	02/23/2024	02/23/2024	32397
1510	City of Casper	4939	02/05/2024	1,275.34	1,275.34	02/23/2024	02/23/2024	32397
1510	City of Casper	4967	01/31/2024	11,351.11	11,351.11	02/23/2024	02/23/2024	32397
1510	City of Casper	623059	12/04/2023	661.10	661.10	02/23/2024	02/23/2024	32397
1510	City of Casper	623441	12/22/2023	659.45	659.45	02/23/2024	02/23/2024	32397
1510	City of Casper	624114	02/01/2024	603.75	603.75	02/23/2024	02/23/2024	32397
1510	City of Casper	624143	02/02/2024	507.75	507.75	02/23/2024	02/23/2024	32397
1510	City of Casper	624163	02/05/2024	636.75	636.75	02/23/2024	02/23/2024	32397
1510	City of Casper	624196	02/06/2024	1,029.00	1,029.00	02/23/2024	02/23/2024	32397
1510	City of Casper	624219	02/07/2024	773.25	773.25	02/23/2024	02/23/2024	32397
1510	City of Casper	624244	02/08/2024	648.75	648.75	02/23/2024	02/23/2024	32397
1510	City of Casper	624260	02/09/2024	498.75	498.75	02/23/2024	02/23/2024	32397
1510	City of Casper	624300	02/12/2024	657.00	657.00	02/23/2024	02/23/2024	32397
1510	City of Casper	624333	02/13/2024	1,131.75	1,131.75	02/23/2024	02/23/2024	32397
Total City of Casper:				23,481.52	23,481.52			
Collins Communications, Inc								
7427	Collins Communications, Inc	656171	02/01/2024	275.00	275.00	02/23/2024	02/23/2024	32398
Total Collins Communications, Inc:				275.00	275.00			
Court Bonds								
7866	Court Bonds	20172	02/16/2024	420.00	420.00	02/20/2024	02/20/2024	1849
7866	Court Bonds	20469	02/16/2024	630.00	630.00	02/20/2024	02/20/2024	1849
7866	Court Bonds	22136	02/08/2024	760.00	760.00	02/20/2024	02/20/2024	1849
7866	Court Bonds	22283	02/07/2024	785.00	785.00	02/20/2024	02/20/2024	1849
7866	Court Bonds	22383	02/12/2024	160.00	160.00	02/20/2024	02/20/2024	1849
Total Court Bonds:				2,755.00	2,755.00			
Dewitt Water Systems & Service								
2100	Dewitt Water Systems & Service	800197998	02/01/2024	1.95	1.95	02/23/2024	02/23/2024	32401
Total Dewitt Water Systems & Service:				1.95	1.95			
Diamond Vogel								
2110	Diamond Vogel	726311668	02/08/2024	203.75	203.75	02/23/2024	02/23/2024	32402
Total Diamond Vogel:				203.75	203.75			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	MILLS029	02/06/2024	625.00	625.00	02/23/2024	02/23/2024	32403
Total Emergency Medical Physicians, PC:				625.00	625.00			
Ferguson Enterprises LLC #3007								
8276	Ferguson Enterprises LLC #3007	2270718	01/31/2024	19.24	19.24	02/23/2024	02/23/2024	32404
Total Ferguson Enterprises LLC #3007:				19.24	19.24			
Front Range								
2720	Front Range	81290	02/12/2024	206.59	206.59	02/23/2024	02/23/2024	32405
Total Front Range:				206.59	206.59			
Grainger, Inc								
2840	Grainger, Inc	9010401256	02/06/2024	490.67	490.67	02/23/2024	02/23/2024	32406
Total Grainger, Inc:				490.67	490.67			
Greiner Ford								
2890	Greiner Ford	304989	11/29/2023	20.59	20.59	02/23/2024	02/23/2024	32407
2890	Greiner Ford	309754	02/01/2024	426.32	426.32	02/23/2024	02/23/2024	32407
Total Greiner Ford:				446.91	446.91			
Homax								
3120	Homax	CL25561	01/31/2024	52.80	52.80	02/23/2024	02/23/2024	32408
3120	Homax	CL25561	01/31/2024	1,844.18	1,844.18	02/23/2024	02/23/2024	32408
3120	Homax	CL25562	01/31/2024	924.27	924.27	02/23/2024	02/23/2024	32408
3120	Homax	CL25565	01/31/2024	228.24	228.24	02/23/2024	02/23/2024	32408
3120	Homax	CL25568	01/31/2024	86.31	86.31	02/23/2024	02/23/2024	32408
Total Homax:				3,135.80	3,135.80			
Jeremy Todd								
8005	Jeremy Todd	FD342	02/15/2024	125.95	125.95	02/23/2024	02/23/2024	32409
Total Jeremy Todd:				125.95	125.95			
Live Action Safety								
8194	Live Action Safety	155516	02/11/2024	482.56	482.56	02/23/2024	02/23/2024	32410
Total Live Action Safety:				482.56	482.56			
Memorial Hospital of Converse County								
8322	Memorial Hospital of Converse Co	2023-A	01/08/2024	360.00	360.00	02/23/2024	02/23/2024	32411
8322	Memorial Hospital of Converse Co	2023-P	01/08/2024	6,305.00	6,305.00	02/23/2024	02/23/2024	32411
Total Memorial Hospital of Converse County:				6,665.00	6,665.00			
Merrily-Go-Round Entertainment								
7731	Merrily-Go-Round Entertainment	060124	02/07/2024	875.00	875.00	02/23/2024	02/23/2024	32412
Total Merrily-Go-Round Entertainment:				875.00	875.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Mike Prewitt								
8256	Mike Prewitt	LOT 9-12, BLO	02/05/2024	1,500.00	1,500.00	02/23/2024	02/23/2024	32413
Total Mike Prewitt:				1,500.00	1,500.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	083365	01/29/2024	30.32	30.32	02/23/2024	02/23/2024	32414
4600	NAPA Auto Parts	084322	01/31/2024	30.32	30.32	02/23/2024	02/23/2024	32414
4600	NAPA Auto Parts	084327	01/31/2024	36.98	36.98	02/23/2024	02/23/2024	32414
4600	NAPA Auto Parts	086091	02/05/2024	44.98	44.98	02/23/2024	02/23/2024	32414
Total NAPA Auto Parts:				142.60	142.60			
Norco, Inc								
4760	Norco, Inc	40645877445	02/09/2024	153.29	153.29	02/23/2024	02/23/2024	32415
Total Norco, Inc:				153.29	153.29			
PMCH								
8013	PMCH	256526	02/05/2024	5,500.00	5,500.00	02/23/2024	02/23/2024	32416
8013	PMCH	256526	02/05/2024	5,500.00	5,500.00	02/23/2024	02/23/2024	32416
Total PMCH:				11,000.00	11,000.00			
Quadient, Inc								
7985	Quadient, Inc	60813825	02/02/2024	264.67	264.67	02/23/2024	02/23/2024	32417
Total Quadient, Inc:				264.67	264.67			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	6365	02/09/2024	345.00	345.00	02/23/2024	02/23/2024	32418
7495	Rocky Mountain Drug Testing	6365	02/09/2024	125.00	125.00	02/23/2024	02/23/2024	32418
Total Rocky Mountain Drug Testing:				470.00	470.00			
Rocky Mountain Power								
5560	Rocky Mountain Power	88173	02/01/2024	5.24	5.24	02/23/2024	02/23/2024	32419
5560	Rocky Mountain Power	88196	02/02/2024	4,744.24	4,744.24	02/23/2024	02/23/2024	32419
5560	Rocky Mountain Power	88196	02/02/2024	1,774.40	1,774.40	02/23/2024	02/23/2024	32419
5560	Rocky Mountain Power	88196	02/02/2024	6,998.96	6,998.96	02/23/2024	02/23/2024	32419
Total Rocky Mountain Power:				13,522.84	13,522.84			
Sutherlands								
6050	Sutherlands	025813	02/08/2024	50.68	50.68	02/23/2024	02/23/2024	32420
6050	Sutherlands	025841	02/09/2024	94.94	94.94	02/23/2024	02/23/2024	32420
6050	Sutherlands	025848	02/09/2024	91.02	91.02	02/23/2024	02/23/2024	32420
6050	Sutherlands	025913	02/12/2024	11.77	11.77	02/23/2024	02/23/2024	32420
6050	Sutherlands	025969	02/13/2024	7.58	7.58	02/23/2024	02/23/2024	32420
Total Sutherlands:				255.99	255.99			
Water Deposits Refund								
7869	Water Deposits Refund	19638.5	02/12/2024	41.03	41.03	02/23/2024	02/23/2024	32399
Total Water Deposits Refund:				41.03	41.03			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Wear Parts								
6760	Wear Parts	402415	01/19/2024	8.85	8.85	02/23/2024	02/23/2024	32421
6760	Wear Parts	402646	01/30/2024	35.40	35.40	02/23/2024	02/23/2024	32421
Total Wear Parts:				44.25	44.25			
WLC Engineering Inc								
6920	WLC Engineering Inc	2024-10066	02/07/2024	4,125.00	4,125.00	02/23/2024	02/23/2024	32422
6920	WLC Engineering Inc	2024-10068	02/07/2024	891.00	891.00	02/23/2024	02/23/2024	32422
6920	WLC Engineering Inc	2024-10070	02/07/2024	919.50	919.50	02/23/2024	02/23/2024	32422
6920	WLC Engineering Inc	2024-10071	02/07/2024	221.00	221.00	02/23/2024	02/23/2024	32422
6920	WLC Engineering Inc	2024-10072	02/07/2024	7,286.25	7,286.25	02/23/2024	02/23/2024	32422
6920	WLC Engineering Inc	2024-10073	02/07/2024	616.00	616.00	02/23/2024	02/23/2024	32422
6920	WLC Engineering Inc	2024-10076	02/07/2024	10,998.38	10,998.38	02/23/2024	02/23/2024	32422
Total WLC Engineering Inc:				25,057.13	25,057.13			
Wyoming Office Products								
7453	Wyoming Office Products	0033251-001	02/07/2024	464.09	464.09	02/23/2024	02/23/2024	32423
Total Wyoming Office Products:				464.09	464.09			
Grand Totals:				116,510.98	116,510.98			

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

Dated: _____

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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

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

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1845						
02/20/2024	1845	Derek Smith	630.00	Bond Refund for Derek Smith	10-26150	630.00
Total 1845:						630.00
1846						
02/20/2024	1846	Kamden Scheid	785.00	Bond Refund for Kamden Scheid	10-26150	785.00
Total 1846:						785.00
1847						
02/20/2024	1847	Louise Boling	160.00	Bond Refund for Louise Boling	10-26150	160.00
Total 1847:						160.00
1848						
02/20/2024	1848	Salvatori Aiello	420.00	Bond Refund for Salvatori Aiello	10-26150	420.00
Total 1848:						420.00
1849						
02/20/2024	1849	Thomas Teaver	760.00	Bond Refund for Thomas Teaver	10-26150	760.00
Total 1849:						760.00
32322						
02/16/2024	32322	ALSCO, Inc	113.45	January 3rd service	10-64-855	113.45
02/16/2024	32322	ALSCO, Inc	41.13	Jan 10 Service	10-64-855	41.13
02/16/2024	32322	ALSCO, Inc	113.45	Jan. 17 Service	10-64-855	113.45
02/16/2024	32322	ALSCO, Inc	159.91	Rugs & Mats for Police	12-45-260	159.91
02/16/2024	32322	ALSCO, Inc	113.45	Service January 31, 2024	10-64-855	113.45
Total 32322:						541.39

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32323						
02/16/2024	32323	Amazon Capital Services, Inc	59.99	MA300YMCKO Color ribbon for card reader	10-54-350	59.99
02/16/2024	32323	Amazon Capital Services, Inc	374.48	iRobot Roomba Combo Floor Cleaner	10-54-450	374.48
02/16/2024	32323	ALSCO, Inc	113.45-	January 3rd service	10-64-855	113.45- V
02/16/2024	32323	ALSCO, Inc	41.13-	Jan 10 Service	10-64-855	41.13- V
02/16/2024	32323	ALSCO, Inc	113.45-	Jan. 17 Service	10-64-855	113.45- V
02/16/2024	32323	ALSCO, Inc	159.91-	Rugs & Mats for Police	12-45-260	159.91- V
02/16/2024	32323	ALSCO, Inc	113.45-	Service January 31, 2024	10-64-855	113.45- V
Total 32323:						106.92-
32324						
02/16/2024	32324	Amazon Capital Services, Inc	59.99-	MA300YMCKO Color ribbon for card reader	10-54-350	59.99- V
02/16/2024	32324	Amazon Capital Services, Inc	374.48-	iRobot Roomba Combo Floor Cleaner	10-54-450	374.48- V
02/16/2024	32324	Arcadis US, Inc	14,475.70	Professional Servises for December 2023	12-45-230	14,475.70
02/16/2024	32324	Arcadis US, Inc	1,899.10	Professional Servises for January 2024	12-45-230	1,899.10
Total 32324:						15,940.33
32325						
02/16/2024	32325	ATEC	34.79	Filter	10-61-950	34.79
02/16/2024	32325	Arcadis US, Inc	14,475.70-	Professional Servises for December 2023	12-45-230	14,475.70- V
02/16/2024	32325	Arcadis US, Inc	1,899.10-	Professional Servises for January 2024	12-45-230	1,899.10- V
Total 32325:						16,340.01-
32326						
02/16/2024	32326	ATEC	34.79-	Filter	10-61-950	34.79- V
02/16/2024	32326	ATLAS CPAs & Advisors, PLLC	7,500.00	Progress bill for services for year ended June 30,2023	10-46-930	7,500.00
02/16/2024	32326	ATLAS CPAs & Advisors, PLLC	7,500.00	Progress bill for services for year ended June 30,2023	50-46-930	7,500.00
Total 32326:						14,965.21
32327						
02/16/2024	32327	ATLAS CPAs & Advisors, PLLC	7,500.00-	Progress bill for services for year ended June 30,2023	10-46-930	7,500.00- V
02/16/2024	32327	ATLAS CPAs & Advisors, PLLC	7,500.00-	Progress bill for services for year ended June 30,2023	50-46-930	7,500.00- V
02/16/2024	32327	Atlas Office Products, Inc	58.04	Correction tape, highlighters, SD card	10-54-235	58.04
02/16/2024	32327	Atlas Office Products, Inc	9.80	SD Card	10-54-235	9.80

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32327:						14,932.16-
32328						
02/16/2024	32328	B & B Rubber Stamp	48.00	Nameplates and name tag for Sarah Osborn	10-44-235	48.00
02/16/2024	32328	B & B Rubber Stamp	42.50	Nameplates and name tag for Raelyn Stoneking	10-51-235	42.50
02/16/2024	32328	Atlas Office Products, Inc	58.04-	Correction tape, highlighters, SD card	10-54-235	58.04- V
02/16/2024	32328	Atlas Office Products, Inc	9.80-	SD Card	10-54-235	9.80- V
Total 32328:						22.66
32329						
02/16/2024	32329	Big Horn Tire, Inc.	74.95	Alignment Unit 68	10-53-950	74.95
02/16/2024	32329	B & B Rubber Stamp	48.00-	Nameplates and name tag for Sarah Osborn	10-44-235	48.00- V
02/16/2024	32329	B & B Rubber Stamp	42.50-	Nameplates and name tag for Raelyn Stoneking	10-51-235	42.50- V
Total 32329:						15.55-
32330						
02/16/2024	32330	Big Horn Tire, Inc.	74.95-	Alignment Unit 68	10-53-950	74.95- V
02/16/2024	32330	Buffalo Development	1,100.00	Recapture Payment - Lot 54	50-46-876	1,100.00
Total 32330:						1,025.05
32331						
02/16/2024	32331	Buffalo Development	1,100.00-	Recapture Payment - Lot 54	50-46-876	1,100.00- V
02/16/2024	32331	Bush-Wells Sporting Goods	382.95	Uniform Apparel	10-56-855	382.95
Total 32331:						717.05-
32332						
02/16/2024	32332	Casey Coates	229.99	Reimbursement collection systems exam preparation	51-81-910	229.99
02/16/2024	32332	Casey Coates	100.00	Reimbursement passed level 2 collection systems exam	51-81-910	100.00
02/16/2024	32332	Bush-Wells Sporting Goods	382.95-	Uniform Apparel	10-56-855	382.95- V
Total 32332:						52.96-
32333						
02/16/2024	32333	Century Link	64.72	Services for WTP	10-46-983	64.72

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/16/2024	32333	Century Link	87.48	Services for PD	10-46-983	87.48
02/16/2024	32333	Century Link	132.30	Services for WTP and Police Dispatch	10-46-983	132.30
02/16/2024	32333	Casey Coates	229.99-	Reimbursement collection systems exam preparation	51-81-910	229.99- V
02/16/2024	32333	Casey Coates	100.00-	Reimbursement passed level 2 collection systems exam	51-81-910	100.00- V
Total 32333:						45.49-
32334						
02/16/2024	32334	Century Link	64.72-	Services for WTP	10-46-983	64.72- V
02/16/2024	32334	Century Link	87.48-	Services for PD	10-46-983	87.48- V
02/16/2024	32334	Century Link	132.30-	Services for WTP and Police Dispatch	10-46-983	132.30- V
02/16/2024	32334	Charter Communications	562.54	Charter Control Account	10-46-982	562.54
Total 32334:						278.04
32335						
02/16/2024	32335	Charter Communications	562.54-	Charter Control Account	10-46-982	562.54- V
02/16/2024	32335	City of Casper	32,386.46	201 Sewer RWWS	53-83-620	32,386.46
02/16/2024	32335	City of Casper	9,393.60	PSCC Charges for December 2023	10-54-500	9,393.60
02/16/2024	32335	City of Casper	1,588.51	Dispatch fees for December 2023	10-56-502	1,588.51
02/16/2024	32335	City of Casper	582.00	Balefill	54-84-250	582.00
02/16/2024	32335	City of Casper	438.75	Balefill	54-84-250	438.75
02/16/2024	32335	City of Casper	693.00	Balefill	54-84-250	693.00
02/16/2024	32335	City of Casper	1,093.50	Balefill	54-84-250	1,093.50
02/16/2024	32335	City of Casper	803.25	Balefill	54-84-250	803.25
02/16/2024	32335	City of Casper	684.75	Balefill	54-84-250	684.75
02/16/2024	32335	City of Casper	571.50	Balefill	54-84-250	571.50
02/16/2024	32335	City of Casper	766.50	Balefill	54-84-250	766.50
02/16/2024	32335	City of Casper	1,128.00	Balefill	54-84-250	1,128.00
02/16/2024	32335	City of Casper	783.00	Balefill	54-84-250	783.00
Total 32335:						50,350.28
32336						
02/16/2024	32336	City of Casper	32,386.46-	201 Sewer RWWS	53-83-620	32,386.46- V
02/16/2024	32336	City of Casper	9,393.60-	PSCC Charges for December 2023	10-54-500	9,393.60- V
02/16/2024	32336	City of Casper	1,588.51-	Dispatch fees for December 2023	10-56-502	1,588.51- V
02/16/2024	32336	City of Casper	582.00-	Balefill	54-84-250	582.00- V
02/16/2024	32336	City of Casper	438.75-	Balefill	54-84-250	438.75- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/16/2024	32336	City of Casper	693.00-	Balefill	54-84-250	693.00- V
02/16/2024	32336	City of Casper	1,093.50-	Balefill	54-84-250	1,093.50- V
02/16/2024	32336	City of Casper	803.25-	Balefill	54-84-250	803.25- V
02/16/2024	32336	City of Casper	684.75-	Balefill	54-84-250	684.75- V
02/16/2024	32336	City of Casper	571.50-	Balefill	54-84-250	571.50- V
02/16/2024	32336	City of Casper	766.50-	Balefill	54-84-250	766.50- V
02/16/2024	32336	City of Casper	1,128.00-	Balefill	54-84-250	1,128.00- V
02/16/2024	32336	City of Casper	783.00-	Balefill	54-84-250	783.00- V
02/16/2024	32336	Communication Technologies Inc	198.00	Wire harness	54-84-950	198.00
Total 32336:						50,714.82-
32337						
02/16/2024	32337	Communication Technologies Inc	198.00-	Wire harness	54-84-950	198.00- V
02/16/2024	32337	Computer Professionals Unlimited	4,194.00	Dell Rugged Laptops for New Cop Cars	10-55-390	4,194.00
02/16/2024	32337	Computer Professionals Unlimited	679.96	Black toner for PD printer (4 cartridges)	10-55-880	679.96
02/16/2024	32337	Computer Professionals Unlimited	369.00	Ubiquiti Viewport for Clerk Office, computer speakers	10-55-390	369.00
Total 32337:						5,044.96
32338						
02/16/2024	32338	Computer Professionals Unlimited	4,194.00-	Dell Rugged Laptops for New Cop Cars	10-55-390	4,194.00- V
02/16/2024	32338	Computer Professionals Unlimited	679.96-	Black toner for PD printer (4 cartridges)	10-55-880	679.96- V
02/16/2024	32338	Computer Professionals Unlimited	369.00-	Ubiquiti Viewport for Clerk Office, computer speakers	10-55-390	369.00- V
02/16/2024	32338	Defense Technology	1,596.75	Ammo	10-54-220	1,596.75
Total 32338:						3,646.21-
32339						
02/16/2024	32339	DFPES	98.34	Inspection & Code Enforcement book	10-56-910	98.34
02/16/2024	32339	Defense Technology	1,596.75-	Ammo	10-54-220	1,596.75- V
Total 32339:						1,498.41-
32340						
02/16/2024	32340	DFPES	98.34-	Inspection & Code Enforcement book	10-56-910	98.34- V
02/16/2024	32340	Diamond Vogel	238.04	Paint for the City Hall	12-45-260	238.04

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32340:						139.70
32341						
02/16/2024	32341	Diamond Vogel	238.04-	Paint for the City Hall	12-45-260	238.04- V
02/16/2024	32341	ESO Solutions Inc	694.31	3-month extension on reporting software	10-56-730	694.31
Total 32341:						456.27
32342						
02/16/2024	32342	ESO Solutions Inc	694.31-	3-month extension on reporting software	10-56-730	694.31- V
02/16/2024	32342	Fastenal	3.53	Screws	10-64-840	3.53
Total 32342:						690.78-
32343						
02/16/2024	32343	Ferguson Waterworks #1116	7.15	5-1/4 NOZ lock	51-81-280	7.15
02/16/2024	32343	Ferguson Waterworks #1116	76.20	2-1/2 O-Ring x10	51-81-280	76.20
02/16/2024	32343	Ferguson Waterworks #1116	119.00	Curb stop box	51-81-840	119.00
02/16/2024	32343	Ferguson Waterworks #1116	9,947.29	Annual RNI Fees	51-81-826	9,947.29
02/16/2024	32343	Fastenal	3.53-	Screws	10-64-840	3.53- V
Total 32343:						10,146.11
32344						
02/16/2024	32344	Ferguson Waterworks #1116	7.15-	5-1/4 NOZ lock	51-81-280	7.15- V
02/16/2024	32344	Ferguson Waterworks #1116	76.20-	2-1/2 O-Ring x10	51-81-280	76.20- V
02/16/2024	32344	Ferguson Waterworks #1116	119.00-	Curb stop box	51-81-840	119.00- V
02/16/2024	32344	Ferguson Waterworks #1116	9,947.29-	Annual RNI Fees	51-81-826	9,947.29- V
02/16/2024	32344	Floyd's Truck Center WY	10,280.82	Repair rear Torison bars & bushings	54-84-950	10,280.82
02/16/2024	32344	Floyd's Truck Center WY	21.77	Headlamp harness	54-84-950	21.77
02/16/2024	32344	Floyd's Truck Center WY	846.39	Transmission Oil & filter for E92	10-54-950	846.39
Total 32344:						999.34
32345						
02/16/2024	32345	Grainger, Inc	406.06	Safety Supplies	10-64-820	406.06
02/16/2024	32345	Floyd's Truck Center WY	10,280.82-	Repair rear Torison bars & bushings	54-84-950	10,280.82- V
02/16/2024	32345	Floyd's Truck Center WY	21.77-	Headlamp harness	54-84-950	21.77- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/16/2024	32345	Floyd's Truck Center WY	846.39-	Transmission Oil & filter for E92	10-54-950	846.39- V
Total 32345:						10,742.92-
32346						
02/16/2024	32346	Grainger, Inc	406.06-	Safety Supplies	10-64-820	406.06- V
02/16/2024	32346	Homax	102.10	Fuel Charges for P/W Sewer	53-83-370	102.10
02/16/2024	32346	Homax	383.07	Fuel Charges for P/W Streets	10-61-370	383.07
02/16/2024	32346	Homax	118.71	Fuel Charges for P/W Sewer	53-83-370	118.71
02/16/2024	32346	Homax	300.35	Fuel Charges for PW/Water	51-81-370	300.35
02/16/2024	32346	Homax	31.49	Fuel Charges for Parks	10-70-370	31.49
02/16/2024	32346	Homax	1,990.61	Fuel Charges for P/W Sanitation	54-84-370	1,990.61
02/16/2024	32346	Homax	44.76	Fuel Charges for P/W Shop	10-65-370	44.76
Total 32346:						2,565.03
32347						
02/16/2024	32347	Hose & Rubber Supply	24.94	Hose Repair	54-84-950	24.94
02/16/2024	32347	Homax	102.10-	Fuel Charges for P/W Sewer	53-83-370	102.10- V
02/16/2024	32347	Homax	383.07-	Fuel Charges for P/W Streets	10-61-370	383.07- V
02/16/2024	32347	Homax	118.71-	Fuel Charges for P/W Sewer	53-83-370	118.71- V
02/16/2024	32347	Homax	300.35-	Fuel Charges for PW/Water	51-81-370	300.35- V
02/16/2024	32347	Homax	31.49-	Fuel Charges for Parks	10-70-370	31.49- V
02/16/2024	32347	Homax	1,990.61-	Fuel Charges for P/W Sanitation	54-84-370	1,990.61- V
02/16/2024	32347	Homax	44.76-	Fuel Charges for P/W Shop	10-65-370	44.76- V
Total 32347:						2,946.15-
32348						
02/16/2024	32348	Hose & Rubber Supply	24.94-	Hose Repair	54-84-950	24.94- V
02/16/2024	32348	Imperial Pump Solutions	135.00	Remove clogging & reset pump	53-83-420	135.00
Total 32348:						110.06
32349						
02/16/2024	32349	Jacob Shirley	100.00	Reimbursement passed Level 1 collection systems exa	10-61-910	100.00
02/16/2024	32349	Imperial Pump Solutions	135.00-	Remove clogging & reset pump	53-83-420	135.00- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32349:						35.00-
32350						
02/16/2024	32350	Jacob Shirley	100.00-	Reimbursement passed Level 1 collection systems exa	10-61-910	100.00- V
02/16/2024	32350	Knife River Materials	512.54	Recycled Asphalt (27.8 Ton)	12-45-240	512.54
02/16/2024	32350	Knife River Materials	753.93	Crushed base (36.51 Ton)	12-45-240	753.93
Total 32350:						1,166.47
32351						
02/16/2024	32351	Knife River Materials	512.54-	Recycled Asphalt (27.8 Ton)	12-45-240	512.54- V
02/16/2024	32351	Knife River Materials	753.93-	Crushed base (36.51 Ton)	12-45-240	753.93- V
02/16/2024	32351	Menards	54.90	Painting supplies for City Hall	12-45-260	54.90
02/16/2024	32351	Menards	24.99	Light bulb for outside light where volunteers park	10-56-620	24.99
Total 32351:						1,186.58-
32352						
02/16/2024	32352	NAPA Auto Parts	58.29	Filters & oil Unit #15	10-61-950	58.29
02/16/2024	32352	NAPA Auto Parts	58.29	Filters & oil Unit #16	10-61-950	58.29
02/16/2024	32352	NAPA Auto Parts	12.99	Rocker Switch Unit #19	54-84-950	12.99
02/16/2024	32352	NAPA Auto Parts	34.97	Filters	10-61-950	34.97
02/16/2024	32352	NAPA Auto Parts	144.98	Control arms Unit #24 electrical inspector	10-57-950	144.98
02/16/2024	32352	NAPA Auto Parts	19.49	Catalytic Cleaner	10-64-840	19.49
02/16/2024	32352	NAPA Auto Parts	37.31	WT #2 Maintenance	52-82-950	37.31
02/16/2024	32352	NAPA Auto Parts	25.99	Connector	10-61-950	25.99
02/16/2024	32352	NAPA Auto Parts	23.91	Power Steering Hose	10-64-840	23.91
02/16/2024	32352	NAPA Auto Parts	131.06	WT #2 Service	52-82-950	131.06
02/16/2024	32352	NAPA Auto Parts	23.91-	Credit power steering hose	10-64-840	23.91-
02/16/2024	32352	NAPA Auto Parts	69.98	Box of rags	10-64-840	69.98
02/16/2024	32352	NAPA Auto Parts	23.98	Shop Towels	10-61-950	23.98
02/16/2024	32352	NAPA Auto Parts	55.12	Air Filters Unit #20	54-84-950	55.12
02/16/2024	32352	NAPA Auto Parts	185.25	Parts for MS85	10-56-950	185.25
02/16/2024	32352	NAPA Auto Parts	192.36	Battery Building Inspector	10-57-950	192.36
02/16/2024	32352	NAPA Auto Parts	18.00-	Core Credit	10-57-950	18.00-
02/16/2024	32352	NAPA Auto Parts	58.89	Parts for CH9	10-56-950	58.89
02/16/2024	32352	NAPA Auto Parts	9.32	Filter K9	10-54-950	9.32
02/16/2024	32352	NAPA Auto Parts	14.58	Parts for CH9	10-56-950	14.58

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/16/2024	32352	NAPA Auto Parts	15.99	Fuelfilter for the muel	10-56-950	15.99
02/16/2024	32352	NAPA Auto Parts	42.98	Lights Unit #20	54-84-950	42.98
02/16/2024	32352	NAPA Auto Parts	25.66	Oil, filter Unit 11	10-54-950	25.66
02/16/2024	32352	NAPA Auto Parts	21.00	Filtler Unit 67	10-54-950	21.00
02/16/2024	32352	NAPA Auto Parts	41.39	Belt, filter Unit 68	10-54-950	41.39
02/16/2024	32352	NAPA Auto Parts	9.32	Filter Unit +8	10-54-950	9.32
02/16/2024	32352	NAPA Auto Parts	9.32	Filter Unit 68	10-54-950	9.32
02/16/2024	32352	NAPA Auto Parts	167.72	Parts for BR92	10-56-950	167.72
02/16/2024	32352	NAPA Auto Parts	131.94	Diesel Antige	10-64-840	131.94
02/16/2024	32352	NAPA Auto Parts	39.64	Filter Unit 5, 12	10-54-950	39.64
02/16/2024	32352	NAPA Auto Parts	48.26	Filter for MS85	10-56-950	48.26
02/16/2024	32352	NAPA Auto Parts	127.77	Parts for BR92	10-56-950	127.77
02/16/2024	32352	NAPA Auto Parts	16.34	Panel filter Units #5 & 12	10-54-950	16.34
02/16/2024	32352	Menards	54.90-	Painting supplies for City Hall	12-45-260	54.90- V
02/16/2024	32352	Menards	24.99-	Light bulb for outside light where volunteers park	10-56-620	24.99- V
Total 32352:						1,732.29
32353						
02/16/2024	32353	NAPA Auto Parts	58.29-	Filters & oil Unit #15	10-61-950	58.29- V
02/16/2024	32353	NAPA Auto Parts	58.29-	Filters & oil Unit #16	10-61-950	58.29- V
02/16/2024	32353	NAPA Auto Parts	12.99-	Rocker Switch Unit #19	54-84-950	12.99- V
02/16/2024	32353	NAPA Auto Parts	34.97-	Filters	10-61-950	34.97- V
02/16/2024	32353	NAPA Auto Parts	144.98-	Control arms Unit #24 electrical inspector	10-57-950	144.98- V
02/16/2024	32353	NAPA Auto Parts	19.49-	Catalytic Cleaner	10-64-840	19.49- V
02/16/2024	32353	NAPA Auto Parts	37.31-	WT #2 Maintenance	52-82-950	37.31- V
02/16/2024	32353	NAPA Auto Parts	25.99-	Connector	10-61-950	25.99- V
02/16/2024	32353	NAPA Auto Parts	23.91-	Power Steering Hose	10-64-840	23.91- V
02/16/2024	32353	NAPA Auto Parts	131.06-	WT #2 Service	52-82-950	131.06- V
02/16/2024	32353	NAPA Auto Parts	23.91	Credit power steering hose	10-64-840	23.91 V
02/16/2024	32353	NAPA Auto Parts	69.98-	Box of rags	10-64-840	69.98- V
02/16/2024	32353	NAPA Auto Parts	23.98-	Shop Towels	10-61-950	23.98- V
02/16/2024	32353	NAPA Auto Parts	55.12-	Air Filters Unit #20	54-84-950	55.12- V
02/16/2024	32353	NAPA Auto Parts	185.25-	Parts for MS85	10-56-950	185.25- V
02/16/2024	32353	NAPA Auto Parts	192.36-	Battery Building Inspector	10-57-950	192.36- V
02/16/2024	32353	NAPA Auto Parts	18.00	Core Credit	10-57-950	18.00 V
02/16/2024	32353	NAPA Auto Parts	58.89-	Parts for CH9	10-56-950	58.89- V
02/16/2024	32353	NAPA Auto Parts	9.32-	Filter K9	10-54-950	9.32- V
02/16/2024	32353	NAPA Auto Parts	14.58-	Parts for CH9	10-56-950	14.58- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
02/16/2024	32353	NAPA Auto Parts	15.99-	Fuelfilter for the muel	10-56-950	15.99- V
02/16/2024	32353	NAPA Auto Parts	42.98-	Lights Unit #20	54-84-950	42.98- V
02/16/2024	32353	NAPA Auto Parts	25.66-	Oil, filter Unit 11	10-54-950	25.66- V
02/16/2024	32353	NAPA Auto Parts	21.00-	Filtter Unit 67	10-54-950	21.00- V
02/16/2024	32353	NAPA Auto Parts	41.39-	Belt, filter Unit 68	10-54-950	41.39- V
02/16/2024	32353	NAPA Auto Parts	9.32-	Filter Unit +8	10-54-950	9.32- V
02/16/2024	32353	NAPA Auto Parts	9.32-	Filter Unit 68	10-54-950	9.32- V
02/16/2024	32353	NAPA Auto Parts	167.72-	Parts for BR92	10-56-950	167.72- V
02/16/2024	32353	NAPA Auto Parts	131.94-	Diesel Antige	10-64-840	131.94- V
02/16/2024	32353	NAPA Auto Parts	39.64-	Filter Unit 5, 12	10-54-950	39.64- V
02/16/2024	32353	NAPA Auto Parts	48.26-	Filter for MS85	10-56-950	48.26- V
02/16/2024	32353	NAPA Auto Parts	127.77-	Parts for BR92	10-56-950	127.77- V
02/16/2024	32353	NAPA Auto Parts	16.34-	Panel filter Units #5 & 12	10-54-950	16.34- V
02/16/2024	32353	Natrona County Sheriffs Office	12,138.69	Jail Costs Dec. 2023	10-54-415	12,138.69
Total 32353:						10,326.51
32354						
02/16/2024	32354	Norco, Inc	77.49	Snow Shovel x2	54-84-840	77.49
02/16/2024	32354	Norco, Inc	30.52	Bomber jacket for Erica	10-56-855	30.52
02/16/2024	32354	Norco, Inc	355.24	Oxygen sensor and cal gas for 4-gas monitors	10-56-393	355.24
02/16/2024	32354	Norco, Inc	87.40	Bath tissues	10-64-840	87.40
02/16/2024	32354	Norco, Inc	13.95	Cylinder Rental	10-64-840	13.95
02/16/2024	32354	Natrona County Sheriffs Office	12,138.69-	Jail Costs Dec. 2023	10-54-415	12,138.69- V
Total 32354:						11,574.09-
32355						
02/16/2024	32355	Peden's Inc.	75.00	Redwood plaque for Christine Trumbull	10-49-310	75.00
02/16/2024	32355	Peden's Inc.	96.00	Embroidery on beanies	10-54-855	96.00
02/16/2024	32355	Peden's Inc.	164.00	Recognition plaques	10-54-310	164.00
02/16/2024	32355	Norco, Inc	77.49-	Snow Shovel x2	54-84-840	77.49- V
02/16/2024	32355	Norco, Inc	30.52-	Bomber jacket for Erica	10-56-855	30.52- V
02/16/2024	32355	Norco, Inc	355.24-	Oxygen sensor and cal gas for 4-gas monitors	10-56-393	355.24- V
02/16/2024	32355	Norco, Inc	87.40-	Bath tissues	10-64-840	87.40- V
02/16/2024	32355	Norco, Inc	13.95-	Cylinder Rental	10-64-840	13.95- V
Total 32355:						229.60-

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32356						
02/16/2024	32356	Perla Renteria	500.00	Hall Rental Deposite Refund	10-36-420	500.00
02/16/2024	32356	Peden's Inc.	75.00-	Redwood plaque for Christine Trumbull	10-49-310	75.00- V
02/16/2024	32356	Peden's Inc.	96.00-	Embroidery on beanies	10-54-855	96.00- V
02/16/2024	32356	Peden's Inc.	164.00-	Recognition plaques	10-54-310	164.00- V
Total 32356:						165.00
32357						
02/16/2024	32357	Perla Renteria	500.00-	Hall Rental Deposite Refund	10-36-420	500.00- V
02/16/2024	32357	Peterbilt of Wyoming Inc	107.20	Parts for E92	10-56-950	107.20
02/16/2024	32357	Peterbilt of Wyoming Inc	12.50	Parts for E92	10-56-950	12.50
Total 32357:						380.30-
32358						
02/16/2024	32358	Quadient, Inc	3,228.48	Postage	10-44-226	3,228.48
02/16/2024	32358	Peterbilt of Wyoming Inc	107.20-	Parts for E92	10-56-950	107.20- V
02/16/2024	32358	Peterbilt of Wyoming Inc	12.50-	Parts for E92	10-56-950	12.50- V
Total 32358:						3,108.78
32359						
02/16/2024	32359	Quadient, Inc	3,228.48-	Postage	10-44-226	3,228.48- V
02/16/2024	32359	River Heights Development LLC	10,000.00	Last Quarterly payment for River Heights recapture	50-46-950	10,000.00
02/16/2024	32359	River Heights Development LLC	2,172.51	Water & Sewer at 1222 River Heights Lot #12	50-46-950	2,172.51
Total 32359:						8,944.03
32360						
02/16/2024	32360	River Heights Development LLC	10,000.00-	Last Quarterly payment for River Heights recapture	50-46-950	10,000.00- V
02/16/2024	32360	River Heights Development LLC	2,172.51-	Water & Sewer at 1222 River Heights Lot #12	50-46-950	2,172.51- V
02/16/2024	32360	Rocky Mountain Power	1,282.48	240 S Chamberlin Rd Electricity	50-46-941	1,282.48
Total 32360:						10,890.03-
32361						
02/16/2024	32361	Rocky Mountain Power	1,282.48-	240 S Chamberlin Rd Electricity	50-46-941	1,282.48- V
02/16/2024	32361	Safety - Kleen Systems	495.21	Solvent Tank	10-64-260	495.21

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32361:						787.27-
32362						
02/16/2024	32362	Schwartz, Bon, Walker & Studer,	23,333.32	Services performed by Patrick Holscher	10-46-240	23,333.32
02/16/2024	32362	Safety - Kleen Systems	495.21-	Solvent Tank	10-64-260	495.21- V
Total 32362:						22,838.11
32363						
02/16/2024	32363	Schwartz, Bon, Walker & Studer,	23,333.32-	Services performed by Patrick Holscher	10-46-240	23,333.32- V
02/16/2024	32363	Sundahl, Powers, Kapp & Martin,	5,008.70	Attorneys Fees	10-51-241	5,008.70
Total 32363:						18,324.62-
32364						
02/16/2024	32364	Sutherlands	95.50	Office re-model 2023	10-64-840	95.50
02/16/2024	32364	Sutherlands	11.97	Painting supplies for City Hall	12-45-260	11.97
02/16/2024	32364	Sutherlands	2.98	Cover plate	10-64-840	2.98
02/16/2024	32364	Sutherlands	18.25	Spray Paint	10-64-840	18.25
02/16/2024	32364	Sutherlands	5.99	Hanging hooks for clock in Council Room	12-45-260	5.99
02/16/2024	32364	Sutherlands	35.69	Pressure washer hose	10-64-840	35.69
02/16/2024	32364	Sutherlands	80.92	Painting supplies for City Hall	12-45-260	80.92
02/16/2024	32364	Sundahl, Powers, Kapp & Martin,	5,008.70-	Attorneys Fees	10-51-241	5,008.70- V
Total 32364:						4,757.40-
32365						
02/16/2024	32365	Sutherlands	95.50-	Office re-model 2023	10-64-840	95.50- V
02/16/2024	32365	Sutherlands	11.97-	Painting supplies for City Hall	12-45-260	11.97- V
02/16/2024	32365	Sutherlands	2.98-	Cover plate	10-64-840	2.98- V
02/16/2024	32365	Sutherlands	18.25-	Spray Paint	10-64-840	18.25- V
02/16/2024	32365	Sutherlands	5.99-	Hanging hooks for clock in Council Room	12-45-260	5.99- V
02/16/2024	32365	Sutherlands	35.69-	Pressure washer hose	10-64-840	35.69- V
02/16/2024	32365	Sutherlands	80.92-	Painting supplies for City Hall	12-45-260	80.92- V
02/16/2024	32365	TransUnion Risk and Alternative	75.00	Monthly Charge for Background Investigations	10-54-330	75.00
Total 32365:						176.30-

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32366						
02/16/2024	32366	TransUnion Risk and Alternative	75.00-	Monthly Charge for Background Investigations	10-54-330	75.00- V
02/16/2024	32366	TWEnterprises Inc	23,478.77	New engine - Platte View lift station generator	53-83-420	23,478.77
Total 32366:						23,403.77
32367						
02/16/2024	32367	Unemployment Tax Division	6,258.07	Reimbursable benefit payments Qtr. 4 2023	10-21300	6,258.07
02/16/2024	32367	TWEnterprises Inc	23,478.77-	New engine - Platte View lift station generator	53-83-420	23,478.77- V
Total 32367:						17,220.70-
32368						
02/16/2024	32368	Unemployment Tax Division	6,258.07-	Reimbursable benefit payments Qtr. 4 2023	10-21300	6,258.07- V
02/16/2024	32368	Verizon	138.70	Machine to Machine fire department	10-46-850	138.70
Total 32368:						6,119.37-
32369						
02/16/2024	32369	Western Wyoming Lock & Safe	313.25	Water plant re-key	52-82-810	313.25
02/16/2024	32369	Verizon	138.70-	Machine to Machine fire department	10-46-850	138.70- V
Total 32369:						174.55
32370						
02/16/2024	32370	Western Wyoming Lock & Safe	313.25-	Water plant re-key	52-82-810	313.25- V
02/16/2024	32370	Wyoming Machinery Co Inc	157.25	Filters (Skid Steer)	10-61-950	157.25
Total 32370:						156.00-
32371						
02/16/2024	32371	Wyoming State Firemen's Associa	75.00	Annual Dues 2024	10-56-730	75.00
02/16/2024	32371	Wyoming Machinery Co Inc	157.25-	Filters (Skid Steer)	10-61-950	157.25- V
Total 32371:						82.25-
32372						
02/16/2024	32372	Wyoming State Firemen's Associa	75.00-	Annual Dues 2024	10-56-730	75.00- V
02/16/2024	32372	Y2 Consultants LLC	4,850.50	Planning Services for the City	10-57-499	4,850.50

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32372:						4,775.50
32373						
02/16/2024	32373	Y2 Consultants LLC	4,850.50-	Planning Services for the City	10-57-499	4,850.50- V
02/16/2024	32373	Zoll Data Systems Dept #42374	1,500.00	Billing Implementation	10-56-920	1,500.00
Total 32373:						3,350.50-
32374						
02/16/2024	32374	Zoll Medical Corporation	72.57	EKG paper for cardiac monitors	10-56-425	72.57
02/16/2024	32374	Zoll Medical Corporation	224.00	Pediatric electrodes	10-56-425	224.00
02/16/2024	32374	Zoll Data Systems Dept #42374	1,500.00-	Billing Implementation	10-56-920	1,500.00- V
02/16/2024	32374	Zoll Medical Corporation	123.00	ECG Electrodes	10-56-425	123.00
Total 32374:						1,080.43-
32375						
02/16/2024	32375	Zoll Medical Corporation	72.57-	EKG paper for cardiac monitors	10-56-425	72.57- V
02/16/2024	32375	Zoll Medical Corporation	224.00-	Pediatric electrodes	10-56-425	224.00- V
02/16/2024	32375	Zoll Medical Corporation	123.00-	ECG Electrodes	10-56-425	123.00- V
Total 32375:						419.57-
32386						
02/23/2024	32386	307 Electric	237.25	Repair of GFCI receptacles at fire station	10-56-620	237.25
Total 32386:						237.25
32387						
02/23/2024	32387	ALSCO, Inc	73.35	Rugs and Mat at City Hall	12-45-260	73.35
02/23/2024	32387	ALSCO, Inc	167.95	Rugs & Mats for Police	12-45-260	167.95
Total 32387:						241.30
32388						
02/23/2024	32388	AMBI Mail & Marketing, Inc	17.16	Fed Ex Drugs to Crime Lab in Cheyenne	10-54-330	17.16
02/23/2024	32388	AMBI Mail & Marketing, Inc	55.00	Medicare ABN forms	10-56-425	55.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32388:						72.16
32389						
02/23/2024	32389	Atlas Office Products, Inc	37.79	LG GB USB Drives for MPD	10-54-235	37.79
02/23/2024	32389	Atlas Office Products, Inc	149.80	Urine remover/cleaner - sawn soap for CSO/kennels	10-53-840	149.80
02/23/2024	32389	Atlas Office Products, Inc	10.43	Dawn dish soap	10-53-840	10.43
02/23/2024	32389	Atlas Office Products, Inc	36.58	Label Tape	50-46-235	36.58
02/23/2024	32389	Atlas Office Products, Inc	67.80	Memo Books	10-53-840	67.80
Total 32389:						302.40
32390						
02/23/2024	32390	Banner Health	21.38	Medication replacement for the amulances	10-56-425	21.38
Total 32390:						21.38
32391						
02/23/2024	32391	Black Hills Energy	1,423.28	Natural Gas for WTP	52-82-940	1,423.28
02/23/2024	32391	Black Hills Energy	3,947.49	Natural Gas for Enterprise	50-46-940	3,947.49
02/23/2024	32391	Black Hills Energy	4,916.72	Natural Gas for City	10-46-940	4,916.72
Total 32391:						10,287.49
32392						
02/23/2024	32392	Bound Tree Medical	443.22	Medical Supplies	10-56-425	443.22
Total 32392:						443.22
32393						
02/23/2024	32393	Buffalo Development	4,400.00	Recapture Payment - Lot 1a to 4a - 600, 608, 612, 62	50-46-876	4,400.00
Total 32393:						4,400.00
32394						
02/23/2024	32394	Bush-Wells Sporting Goods	382.95	Uniform Apparel	10-56-855	382.95
Total 32394:						382.95

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32395						
02/23/2024	32395	Caselle, Inc	1,208.50	Contract Support & Maint for 03/01/2024-03/31/2024	10-44-725	1,208.50
02/23/2024	32395	Caselle, Inc	1,208.50	Contract Support & Maint for 03/01/2024-03/31/2024	50-46-725	1,208.50
Total 32395:						2,417.00
32396						
02/23/2024	32396	Children's Advocacy Project	5,000.00	FY24 Child Advocacy Service	10-49-915	5,000.00
Total 32396:						5,000.00
32397						
02/23/2024	32397	City of Casper	2,667.77	Metro Shelter Charges	10-53-600	2,667.77
02/23/2024	32397	City of Casper	380.00	Monthly Balefill Passes January 2024	54-84-250	380.00
02/23/2024	32397	City of Casper	1,275.34	GIO-IT Intergovernmental charges 4th qtr	10-46-795	1,275.34
02/23/2024	32397	City of Casper	11,351.11	Jan 2024 PSCC Charges	10-54-500	11,351.11
02/23/2024	32397	City of Casper	661.10	Balefill	54-84-250	661.10
02/23/2024	32397	City of Casper	659.45	Balefill	54-84-250	659.45
02/23/2024	32397	City of Casper	603.75	Balefill	54-84-250	603.75
02/23/2024	32397	City of Casper	507.75	Balefill	54-84-250	507.75
02/23/2024	32397	City of Casper	636.75	Balefill	54-84-250	636.75
02/23/2024	32397	City of Casper	1,029.00	Balefill	54-84-250	1,029.00
02/23/2024	32397	City of Casper	773.25	Balefill	54-84-250	773.25
02/23/2024	32397	City of Casper	648.75	Balefill	54-84-250	648.75
02/23/2024	32397	City of Casper	498.75	Balefill	54-84-250	498.75
02/23/2024	32397	City of Casper	657.00	Balefill	54-84-250	657.00
02/23/2024	32397	City of Casper	1,131.75	Balefill	54-84-250	1,131.75
Total 32397:						23,481.52
32398						
02/23/2024	32398	Collins Communications, Inc	275.00	IT Customer Care Contract	10-55-860	275.00
Total 32398:						275.00
32399						
02/23/2024	32399	Dan Couch	41.03	Water Deposit Refund for Dan Couch	51-26150	41.03

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32399:						41.03
32400						
02/23/2024	32400	Department of Workforce Services	6,211.74	Worker Compensation for January 2024	10-23800	6,211.74
Total 32400:						6,211.74
32401						
02/23/2024	32401	Dewitt Water Systems & Service	1.95	Bottled Water	10-56-620	1.95
Total 32401:						1.95
32402						
02/23/2024	32402	Diamond Vogel	203.75	Paint for the City Hall	12-45-260	203.75
Total 32402:						203.75
32403						
02/23/2024	32403	Emergency Medical Physicians, P	625.00	Medical Director Services	10-56-730	625.00
Total 32403:						625.00
32404						
02/23/2024	32404	Ferguson Enterprises LLC #3007	19.24	1-3/4" ball valve - 7 rolls thread tape	52-82-810	19.24
Total 32404:						19.24
32405						
02/23/2024	32405	Front Range	206.59	Replacement 600 PSI discharge pressure guage	10-56-350	206.59
Total 32405:						206.59
32406						
02/23/2024	32406	Grainger, Inc	490.67	3 air regulators - 1 LED area work light	52-82-810	490.67
Total 32406:						490.67

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
32407						
02/23/2024	32407	Greiner Ford	20.59	parts sales	10-44-310	20.59
02/23/2024	32407	Greiner Ford	426.32	New starter for MS 48	10-56-950	426.32
Total 32407:						446.91
32408						
02/23/2024	32408	Homax	52.80	Fuel Charges for CSO	10-53-370	52.80
02/23/2024	32408	Homax	1,844.18	Fuel Charges for Police	10-54-370	1,844.18
02/23/2024	32408	Homax	924.27	Fuel Charges for FD	10-56-370	924.27
02/23/2024	32408	Homax	228.24	Fuel Charges for Planning	10-57-370	228.24
02/23/2024	32408	Homax	86.31	Fuel Charges for WTP	52-82-370	86.31
Total 32408:						3,135.80
32409						
02/23/2024	32409	Jeremy Todd	125.95	Replacement cord for exercise machine	10-56-210	125.95
Total 32409:						125.95
32410						
02/23/2024	32410	Live Action Safety	482.56	EZ-IO needles	10-56-425	482.56
Total 32410:						482.56
32411						
02/23/2024	32411	Memorial Hospital of Converse Co	360.00	Fire Dpartment Hearing screenings	10-41-265	360.00
02/23/2024	32411	Memorial Hospital of Converse Co	6,305.00	Fire Department Physicals	10-41-265	6,305.00
Total 32411:						6,665.00
32412						
02/23/2024	32412	Merrily-Go-Round Entertainment	875.00	Balloons & face paint for summer fest	12-45-998	875.00
Total 32412:						875.00
32413						
02/23/2024	32413	Mike Prewitt	1,500.00	Lots 9-12, Block 44 22,400 SF parcel appraisal	12-45-310	1,500.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32413:						1,500.00
32414						
02/23/2024	32414	NAPA Auto Parts	30.32	Panel filter, spin on fluid filter Unit #5	10-54-950	30.32
02/23/2024	32414	NAPA Auto Parts	30.32	Panel filter, spin on fluid filter Unit #7	10-54-950	30.32
02/23/2024	32414	NAPA Auto Parts	36.98	Dex cool RTU cool - PD	10-54-950	36.98
02/23/2024	32414	NAPA Auto Parts	44.98	11 in Trico Force 2 ea - Unit #8	10-54-950	44.98
Total 32414:						142.60
32415						
02/23/2024	32415	Norco, Inc	153.29	Nitril gloves, folding paper towels, bath tissue	52-82-840	153.29
Total 32415:						153.29
32416						
02/23/2024	32416	PMCH	5,500.00	Preparation for audit FY23	10-46-930	5,500.00
02/23/2024	32416	PMCH	5,500.00	Preparation for audit FY23	50-46-930	5,500.00
Total 32416:						11,000.00
32417						
02/23/2024	32417	Quadient, Inc	264.67	Standard Maint.	50-46-226	264.67
Total 32417:						264.67
32418						
02/23/2024	32418	Rocky Mountain Drug Testing	345.00	Random Drug Testing	10-46-352	345.00
02/23/2024	32418	Rocky Mountain Drug Testing	125.00	New Hire Drug Testing	10-46-981	125.00
Total 32418:						470.00
32419						
02/23/2024	32419	Rocky Mountain Power	5.24	900 S ROBERTSON RD, ROBERTSON HILLS PARK	10-46-941	5.24
02/23/2024	32419	Rocky Mountain Power	4,744.24	WTP Electricity	52-82-976	4,744.24
02/23/2024	32419	Rocky Mountain Power	1,774.40	Enterprise Electricity	50-46-941	1,774.40
02/23/2024	32419	Rocky Mountain Power	6,998.96	City Electricity	10-46-941	6,998.96

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 32419:						13,522.84
32420						
02/23/2024	32420	Sutherlands	50.68	Painting supplies for City Hall	12-45-260	50.68
02/23/2024	32420	Sutherlands	94.94	Painting supplies for City Hall	12-45-260	94.94
02/23/2024	32420	Sutherlands	91.02	Grease gun, 18" hose, silicone	52-82-810	91.02
02/23/2024	32420	Sutherlands	11.77	Painting supplies for City Hall	12-45-260	11.77
02/23/2024	32420	Sutherlands	7.58	Painting supplies for City Hall	12-45-260	7.58
Total 32420:						255.99
32421						
02/23/2024	32421	Wear Parts	8.85	2 - 5/8-11 x 2-1/2 bolts (stainless)	52-82-810	8.85
02/23/2024	32421	Wear Parts	35.40	8 - 5/8-11 x 2-1/2 bolts (stainless)	52-82-810	35.40
Total 32421:						44.25
32422						
02/23/2024	32422	WLC Engineering Inc	4,125.00	Finishing Tank	10-41-260	4,125.00
02/23/2024	32422	WLC Engineering Inc	891.00	FH replacement	10-41-250	891.00
02/23/2024	32422	WLC Engineering Inc	919.50	Planning	10-57-400	919.50
02/23/2024	32422	WLC Engineering Inc	221.00	Austin Property Replat	12-45-310	221.00
02/23/2024	32422	WLC Engineering Inc	7,286.25	City Engineer	50-46-335	7,286.25
02/23/2024	32422	WLC Engineering Inc	616.00	GIS	50-46-337	616.00
02/23/2024	32422	WLC Engineering Inc	10,998.38	River Front Infrastructure	10-41-230	10,998.38
Total 32422:						25,057.13
32423						
02/23/2024	32423	Wyoming Office Products	464.09	Chair for Judge Hand	10-51-235	464.09
Total 32423:						464.09
Grand Totals:						122,722.72

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	91,158.04	170,360.22-	79,202.18-
10-21300	6,258.07	6,258.07-	.00
10-23800	6,211.74	.00	6,211.74
10-26150	2,755.00	.00	2,755.00
10-36-420	500.00	500.00-	.00
10-41-230	10,998.38	.00	10,998.38
10-41-250	891.00	.00	891.00
10-41-260	4,125.00	.00	4,125.00
10-41-265	6,665.00	.00	6,665.00
10-44-226	3,228.48	3,228.48-	.00
10-44-235	48.00	48.00-	.00
10-44-310	20.59	.00	20.59
10-44-725	1,208.50	.00	1,208.50
10-46-240	23,333.32	23,333.32-	.00
10-46-352	345.00	.00	345.00
10-46-795	1,275.34	.00	1,275.34
10-46-850	138.70	138.70-	.00
10-46-930	13,000.00	7,500.00-	5,500.00
10-46-940	4,916.72	.00	4,916.72
10-46-941	7,004.20	.00	7,004.20
10-46-981	125.00	.00	125.00
10-46-982	562.54	562.54-	.00
10-46-983	284.50	284.50-	.00
10-49-310	75.00	75.00-	.00
10-49-915	5,000.00	.00	5,000.00
10-51-235	506.59	42.50-	464.09
10-51-241	5,008.70	5,008.70-	.00
10-53-370	52.80	.00	52.80
10-53-600	2,667.77	.00	2,667.77
10-53-840	228.03	.00	228.03
10-53-950	74.95	74.95-	.00
10-54-220	1,596.75	1,596.75-	.00
10-54-235	105.63	67.84-	37.79
10-54-310	164.00	164.00-	.00
10-54-330	92.16	75.00-	17.16
10-54-350	59.99	59.99-	.00
10-54-370	1,844.18	.00	1,844.18
10-54-415	12,138.69	12,138.69-	.00
10-54-450	374.48	374.48-	.00
10-54-500	20,744.71	9,393.60-	11,351.11

GL Account	Debit	Credit	Proof
10-54-855	96.00	96.00-	.00
10-54-950	1,160.98	1,018.38-	142.60
10-55-390	4,563.00	4,563.00-	.00
10-55-860	275.00	.00	275.00
10-55-880	679.96	679.96-	.00
10-56-210	125.95	.00	125.95
10-56-350	206.59	.00	206.59
10-56-370	924.27	.00	924.27
10-56-393	355.24	355.24-	.00
10-56-425	1,421.73	419.57-	1,002.16
10-56-502	1,588.51	1,588.51-	.00
10-56-620	264.19	24.99-	239.20
10-56-730	1,394.31	769.31-	625.00
10-56-855	796.42	413.47-	382.95
10-56-910	98.34	98.34-	.00
10-56-920	1,500.00	1,500.00-	.00
10-56-950	1,164.48	738.16-	426.32
10-57-370	228.24	.00	228.24
10-57-400	919.50	.00	919.50
10-57-499	4,850.50	4,850.50-	.00
10-57-950	355.34	355.34-	.00
10-61-370	383.07	383.07-	.00
10-61-910	100.00	100.00-	.00
10-61-950	393.56	393.56-	.00
10-64-260	495.21	495.21-	.00
10-64-820	406.06	406.06-	.00
10-64-840	526.53	526.53-	.00
10-64-855	381.48	381.48-	.00
10-65-370	44.76	44.76-	.00
10-70-370	31.49	31.49-	.00
12-21100	18,193.00	21,399.02-	3,206.02-
12-45-230	16,374.80	16,374.80-	.00
12-45-240	1,266.47	1,266.47-	.00
12-45-260	1,161.75	551.73-	610.02
12-45-310	1,721.00	.00	1,721.00
12-45-998	875.00	.00	875.00
50-21100	22,054.99	47,088.88-	25,033.89-
50-46-226	264.67	.00	264.67
50-46-235	36.58	.00	36.58
50-46-335	7,286.25	.00	7,286.25

GL Account	Debit	Credit	Proof
50-46-337	616.00	.00	616.00
50-46-725	1,208.50	.00	1,208.50
50-46-876	5,500.00	1,100.00-	4,400.00
50-46-930	13,000.00	7,500.00-	5,500.00
50-46-940	3,947.49	.00	3,947.49
50-46-941	3,056.88	1,282.48-	1,774.40
50-46-950	12,172.51	12,172.51-	.00
51-21100	10,779.98	10,821.01-	41.03-
51-26150	41.03	.00	41.03
51-81-280	83.35	83.35-	.00
51-81-370	300.35	300.35-	.00
51-81-826	9,947.29	9,947.29-	.00
51-81-840	119.00	119.00-	.00
51-81-910	329.99	329.99-	.00
52-21100	481.62	7,533.92-	7,052.30-
52-82-370	86.31	.00	86.31
52-82-810	958.43	313.25-	645.18
52-82-840	153.29	.00	153.29
52-82-940	1,423.28	.00	1,423.28
52-82-950	168.37	168.37-	.00
52-82-976	4,744.24	.00	4,744.24
53-21100	56,221.04	56,221.04-	.00
53-83-370	220.81	220.81-	.00
53-83-420	23,613.77	23,613.77-	.00
53-83-620	32,386.46	32,386.46-	.00
54-21100	20,248.97	28,436.27-	8,187.30-
54-84-250	15,731.55	7,544.25-	8,187.30
54-84-370	1,990.61	1,990.61-	.00
54-84-840	77.49	77.49-	.00
54-84-950	10,636.62	10,636.62-	.00
Grand Totals:	560,998.00	560,998.00-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



PAYROLL

Meeting Date: February 27, 2024

Payroll Type: Regular/Police

Date Range: 01-29-2024 to 02-11-2024

Net: \$ 117,118.97

Deductions: \$ 29,588.26

Federal Taxes: \$ 9,773.00

Medicare: \$ 1,628.15

Retirement: \$ 5,908.97

Social Security: \$ 6,762.79

Child Support: \$ -

Insurance: \$ 2,735.45

Supplemental Retirement: \$ 211.78

Supplemental Insurance: \$ 193.42

TOTAL PAYROLL: \$ 87,530.71

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: February 27, 2024

Payroll Type: Fire

Date Range: 02-01-24 to 02-12-24

Net: \$ 25,156.93

Deductions: \$ 12,872.48

Federal Taxes: \$ 1,109.00

Medicare: \$ 229.94

Retirement: \$ 1,901.19

Social Security: \$ 3.10

Child Support: \$ -

Insurance: \$ 506.12

Supplemental Retirement: \$ 82.42

Supplemental Insurance: \$ 27.20

TOTAL PAYROLL: \$ 12,284.45

City Clerk, Sarah Osborn

Mayor, Leah Juarez

Report Criteria:
 Paid transmittals included
 Unpaid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	IRS - 941 Taxes	12152454	02/11/2024	74-00	FICA/FWH Tax Deposit Social Security	10-23400	6,762.79
1	IRS - 941 Taxes	12152454	02/11/2024	74-00	FICA/FWH Tax Deposit Social Security	10-23400	6,762.79
1	IRS - 941 Taxes	12152454	02/11/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	1,628.15
1	IRS - 941 Taxes	12152454	02/11/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	1,628.15
1	IRS - 941 Taxes	12152454	02/11/2024	76-00	FICA/FWH Tax Deposit Federal Withhol	10-22220	9,773.00
Total 1:							26,554.88
3							
3	State of Wyoming Retireme	0	02/11/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	359.84
3	State of Wyoming Retireme	0	02/11/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	512.00
Total 3:							871.84
5							
5	American Funds	32382	02/11/2024	40-01	American Funds 457 Pay Period: 2/11/2	10-23600	225.00
Total 5:							225.00
6							
6	Orchard Trust/Great Weste	32383	02/11/2024	40-02	Division #98 Orchard Trust 457 Pay Per	10-23600	115.00
6	Orchard Trust/Great Weste	32383	02/11/2024	40-03	Division #98 Orchard Trust Roth Pay Pe	10-23600	450.00
Total 6:							565.00
11							
11	State of Wyoming Retireme	0	02/11/2024	50-01	#858 Public Retirement - Regular Pay P	10-23500	5,549.13
11	State of Wyoming Retireme	0	02/11/2024	50-01	#858 Public Retirement - Regular Pay P	10-23500	5,621.10
11	State of Wyoming Retireme	0	02/11/2024	50-03	#858 Public Retirement - Police Pay Pe	10-23500	6,876.66
Total 11:							18,046.89
Grand Totals:							46,263.61

Report Criteria:
 Paid transmittals included
 Unpaid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	IRS - 941 Taxes	12152455	02/12/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	230.67
1	IRS - 941 Taxes	12152455	02/12/2024	75-00	FICA/FWH Tax Deposit Medicare Pay P	10-23410	230.67
1	IRS - 941 Taxes	12152455	02/12/2024	76-00	FICA/FWH Tax Deposit Federal Withhol	10-22220	1,109.00
Total 1:							1,570.34
3							
3	State of Wyoming Retireme	0	02/12/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	1,901.19
3	State of Wyoming Retireme	0	02/12/2024	50-02	#474 Fire Retirement - Fire Pay Period:	10-23500	2,705.11
Total 3:							4,606.30
4							
4	Pathfinder FCU	32385	02/12/2024	70-04	Mills Fire Dept Acct#2517209 Union Due	10-24100	220.00
Total 4:							220.00
Grand Totals:							6,396.64



CITY OF MILLS

EST. 1921

VOIDED CHECKS

CHECK #	DATE	PAYOR	AMOUNT
32316	2/6/2024	First State Bank	\$ -
32377	2/14/2024	Leah Juarez	\$ 2,655.00
32378	2/12/2024	N/A	\$ -
32379	2/12/2024	N/A	\$ -
32380	2/12/2024	N/A	\$ -
32381	2/12/2024	N/A	\$ -

Total: \$ 2,655.00



CITY OF MILLS
EST. 1921

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

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

Memorandum

TO: Mills City Council
FROM: Megan Nelms, AICP, City Planner
DATE: February 27, 2024
SUBJECT: Platte Riverfront – Final Plat

Case Number: 24.02 FSP

Summary: The applicant is proposing to subdivide approximately 46.68-acres into three (3) lots, one 6.68-acres, one 18.12-acres and the third being 21.88-acres in size.

Current Zoning: EI (Established Industrial) *no change of zoning is requested or required.

Planning Commission Recommendation: At their February 1, 2024, meeting the Planning & Zoning Commission made a “DO PASS” recommendation on the subdivision request, pending completion of all planning considerations.

Staff Recommendation: The applicant has completed all of the required planning considerations and staff recommends APPROVAL of the subdivision final plat.

Platte Riverfront

Final Plat

Planning Commission Meeting
February 1, 2024

City Council Meeting

Applicants: Austin Engineering, Inc.

Case Number: 24.02 FSP

Agent: WLC Engineering/City of Mills

Summary: The applicant is proposing to subdivide approximately 46.68-acres into three (3) lots, one 6.68-acres, one 18.12-acres and the third being 21.88-acres in size.

Legal Description: A portion of the NE¹/₄SW¹/₄, NW¹/₄SE¹/₄, Section 7, T33N, R79W and Lot 1, Wotco Addition

Location: The property is located just off SE Wyoming Blvd., on the southeast side of First St. between the street and North Platte River.

Current Zoning: EI (Established Industrial) *no change of zoning is requested or required.

Existing Land Use: There are existing industrial buildings on proposed Lot 2 and various industrial storage and uses across the property.

Adjacent Land Use: North: Original Mills Townsite Platted Lots (EB & ER)
South: North Platte River
East: Unplatted City owned property (PLI)
West: Wyoming Blvd.

Planning Considerations:

1. Verify the legal description in the title block
 - a. Add township & range after 'Section 7' in title and legal description.
2. Provide the instrument number for the 60' wide access and utility easement to proposed Lot 3.
3. Submit organizational documents for Austin Engineering, Inc. showing who is authorized to sign the plat and associated documents on behalf of the corporation.

4. Revise the plat per any received development reviewer comments.
 5. Submit all signed copies of all applications.
-

Staff Recommendation:

Staff recommends APPROVAL of the final plat upon all planning considerations being completed.

Planning Commission Recommendation:

City Council Decision:



CITY OF MILLS
APPLICATION FOR PLAT/REPLAT
Pursuant to the City of Mills Zoning Ordinance



Item # 8.

City of Mills, Wyoming
704 4th Street (Physical Address)
P.O. Box 789 (Mailing Address)
Mills, Wyoming 82644

Date: 1/25/24
Return by: _____
(Submittal Deadline)
For Meeting on: 2/1/24

PLEASE PRINT

SINGLE POINT OF CONTACT: Johnny Greer

APPLICANT/PROPERTY OWNER(S) INFORMATION:

Print Owner Name: _____
Austin Engineering USA
Owner Mailing Address: _____
PO Box 2964
City, State, Zip: Casper, WY 82602
Owner Phone: 307-235-6475
Applicant Email: Jgreer@wstch.com

AGENT INFORMATION:

Print Agent Name: Johnny Greer
Agent Mailing Address: _____
PO Box 2964
City, State, Zip: Casper, WY 82602
Agent Phone: 307-235-6475
Agent Email: Jgreer@wstch.com

PROPERTY INFORMATION:

Subject property legal description (attach separate page if long legal): See attached
Physical address of subject property if available: 415 First Street
Size of lot(s) 18.12-ac, 6.68-ac & 21.88-ac sq. ft/acres:
Current zoning: EI (Established Industrial) Current use: Manufacturing, industrial buildings
Intended use of the property: Manufacturing, industrial buildings
Zoning within 300 feet: ER, PLI, MU Land use within 300 feet: Residential, municipal

ATTACHMENTS (REQUIRED):

1. Proof of ownership: x (such as deed, title certification, attorney's title opinion)
2. Seven (7) full sized copies of the plat/replat: x
3. One reproducible 11 x 17 plat/replat hard copy: x
4. One plat/replat electronic copy (pdf): x

RIGHT-OF-WAY / EASEMENT INFORMATION:

Right-of-Way / Easement Location: NA
(Example: along west property line, running north & south)

Width of Existing Right-of-Way / Easement: _____ Number of Feet to be Vacated: _____

Please indicate the purpose for which the Right-of-Way / Easement is to be vacated / Abandoned

SIGNATURE(S):

The following owner's signature signifies that all information on this application is accurate and correct to the best of the owner's knowledge; and that the owner has thoroughly read and understands all application information and requirements. [In addition to the owner's signature(s), if an agent of the owner is also to be notified and/or contacted for all communications relating to this application, please have the agent sign below.]

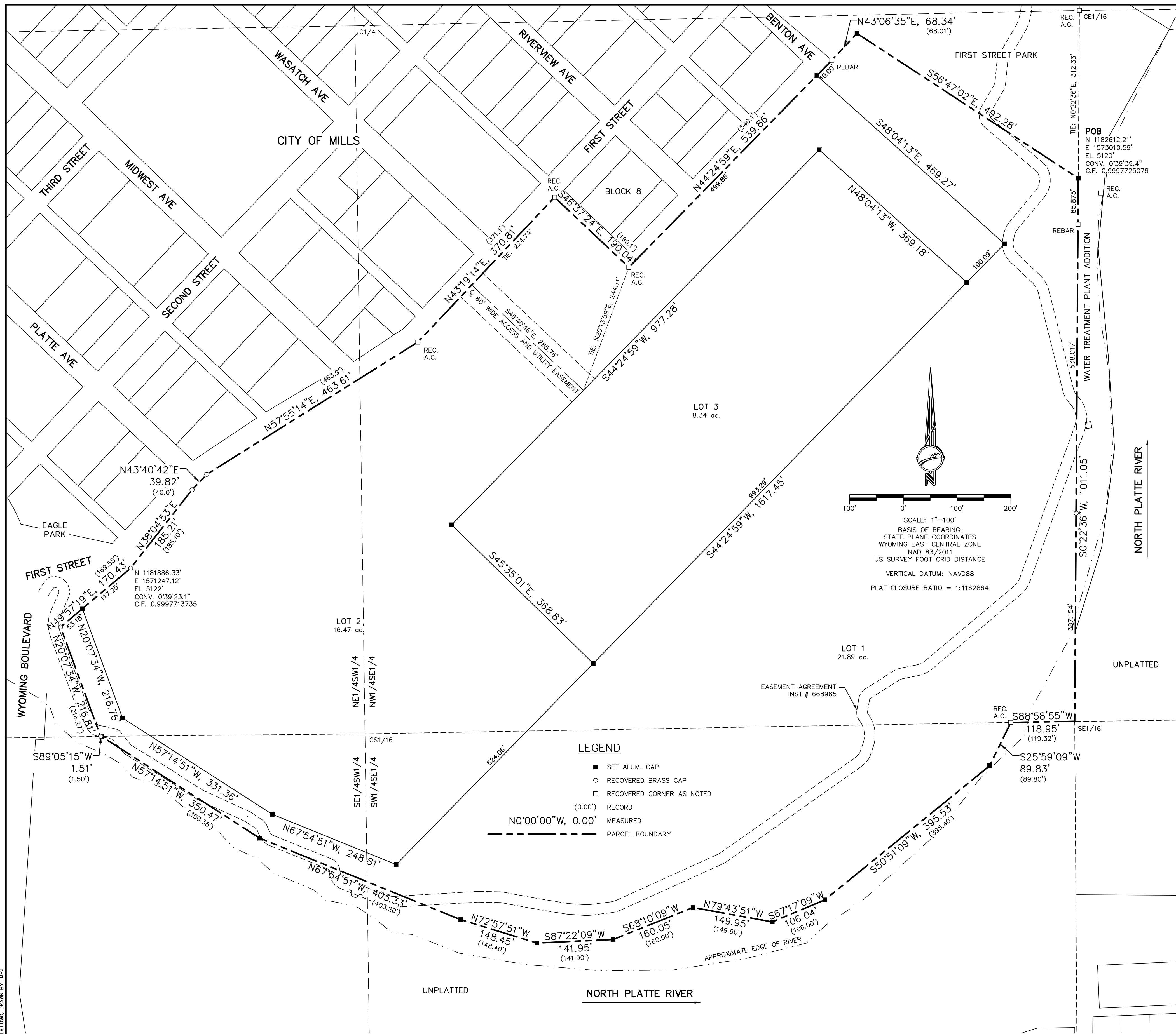
I (We) the undersigned owner(s) of the property described above do hereby make application to the City of Mills as follows:

OWNER Signature *John G. Green*
AGENT Signature _____

OWNER Signature *John G. Green*

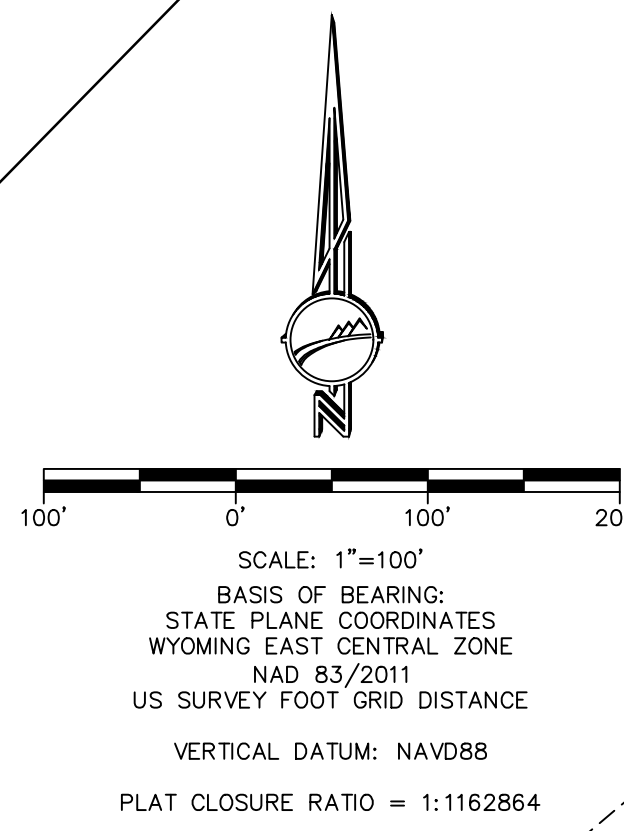
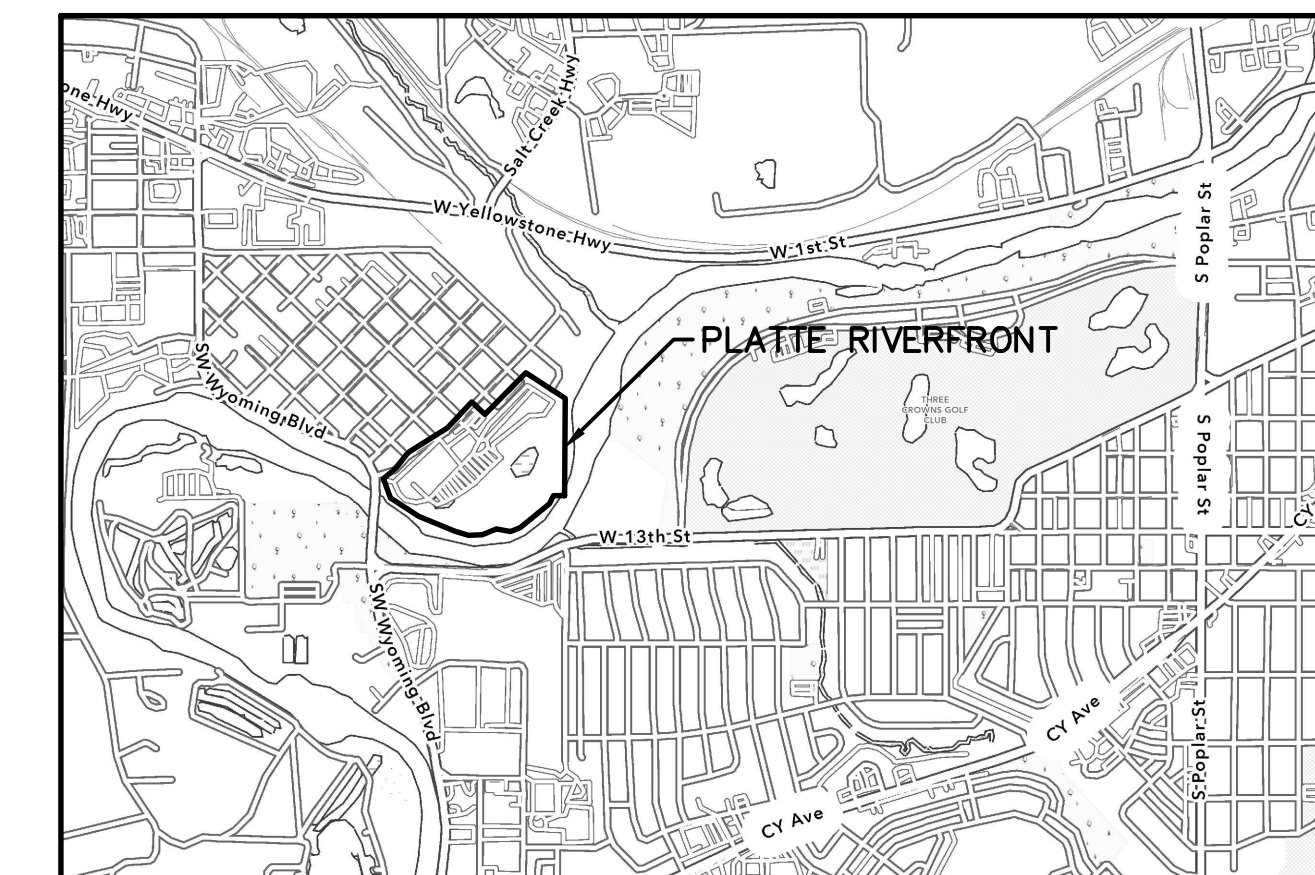
FEES (Plat/Replat): \$10.00 per lot (\$250.00 minimum and a \$1,000.00 maximum), **plus \$150.00 recording fee.**

For Office Use Only: Signature verified: _____ Proof of ownership provided: _____ Fee Paid: \$ _____



PLAT OF
"PLATTE RIVERFRONT"
 AN ADDITION TO THE CITY OF MILLS, WYOMING
 A SUBDIVISION OF PORTIONS OF
 THE SE1/4SW1/4, NE1/4SW1/4, NW1/4SE1/4, SW1/4SE1/4, SECTION 7,
 TOWNSHIP 33 NORTH, RANGE 79 WEST
 SIXTH PRINCIPAL MERIDIAN
 NATRONA COUNTY, WYOMING

BEING A PORTION OF THE NE1/4SW1/4, NW1/4SE1/4, SECTION 7, AND
 A VACATION AND REPLAT OF LOT 1, WOTCO ADDITION, CITY OF MILLS,
 NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED
 NOVEMBER 9, 2006 AS INSTRUMENT NO. 805233, A SUBDIVISION
 LOCATED IN AND BEING A PORTION OF THE SE1/4SW1/4 &
 SW1/4SE1/4, SECTION 7; TOWNSHIP 33 NORTH, RANGE 79 WEST
 SIXTH PRINCIPAL MERIDIAN
 NATRONA COUNTY, WYOMING



SCALE: 1"=100'
 BASIS OF BEARING:
 STATE PLANE COORDINATES
 WYOMING EAST CENTRAL ZONE
 NAD 83/2011
 US SURVEY FOOT GRID DISTANCE
 VERTICAL DATUM: NAVD88
 PLAT CLOSURE RATIO = 1:1162864

- LEGEND**
- SET ALUM. CAP
 - RECOVERED BRASS CAP
 - RECOVERED CORNER AS NOTED
 - (0.00') RECORD
 - MEASURED
 - PARCEL BOUNDARY

DEDICATION STATEMENT

Austin Engineering USA, Inc. does hereby certify that they are the owner and proprietor of the foregoing Parcel of land being a portion of the NE1/4SW1/4, NW1/4SE1/4, Section 7, and a vacation and replat of Lot 1, WOTCO Addition, City of Mills, Natrona County, Wyoming according to the plat recorded November 9, 2006 as instrument No. 805233, a subdivision located in and being a portion of the SE1/4SW1/4 & SW1/4SE1/4, Section 7; Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the northeasterly corner of the Parcel being described and a point in the easterly line of said NW1/4SE1/4, Section 7, and from which point the northeasterly corner of said NW1/4SE1/4, Section 7, bears N0°22'36"E, 312.33 feet; thence from said Point of Beginning and along the easterly line of said Parcel and the easterly line of said NW1/4SE1/4, Section 7, S0°22'36"W, 1011.05 feet to the southeasterly corner of said NW1/4SE1/4, Section 7; thence along the southerly line of said Parcel and the southerly line of said NW1/4SE1/4, Section 7, S88°58'55"W, 118.95 feet to a point; thence continuing along the southerly line of said Parcel and into said SW1/4SE1/4, Section 7, S25°59'09"W, 89.83 feet to a point; thence, S50°51'09"W, 395.53 feet to a point; thence, S67°17'09"W, 106.04 feet to a point; thence, N79°43'51"W, 149.95 feet to a point; thence, S68°10'09"W, 160.05 feet to a point; thence, S87°22'09"W, 141.95 feet to a point; thence, N72°57'51"W, 148.45 feet to a point; thence continuing along the southerly line of said Parcel and into said SE1/4SW1/4, Section 7, N67°54'51"W, 403.33 feet to a point; thence, N57°14'51"W, 350.47 feet to a point in and intersection with the southerly line of said NE1/4SW1/4, Section 7; thence continuing along the southerly line of said Parcel and the southerly line of said NE1/4SW1/4, Section 7, S89°05'15"W, 1.51 feet to a point; thence into said NE1/4SW1/4, Section 7, N20°07'34"W, 216.81 feet to a point; thence along the northwesterly line of said Parcel, N49°57'19"E, 170.43 feet to a point; thence continuing along the northwesterly line of said Parcel, N38°04'53"E, 185.21 feet to a point in and intersection with the southwesterly line of Platte Avenue and the southeasterly line of First Street; thence continuing along the northwesterly line of said Parcel and along said southeasterly line of First Street, N43°40'42"E, 39.82 feet to a point in and intersection with the northeasterly line of Platte Avenue; thence continuing along the northwesterly line of said Parcel and the southeasterly line of said First Street, N43°19'14"E, 370.81 feet to a point in and intersection with the southwesterly line of the Alley which runs through Block 8; thence continuing along the northwesterly line of said Parcel and the northwesterly line of said Alley, S46°37'24"E, 190.04 feet to a point; thence continuing along the northwesterly line of said Parcel, N44°24'59"E, 539.86 feet to a point in the northeasterly line of Benton Avenue; thence continuing along the northwesterly line of said Parcel, N43°06'35"E, 68.34 feet to the most northerly corner of said Parcel; thence along the northeasterly line of said Parcel, S56°47'02"E, 492.28 feet to said Point of Beginning and containing 46.70 acres, more or less, as set forth by the plat attached and made a part hereof.

Said Parcel being subject to any and all reservations, easements and rights-of-way of record or as may otherwise exist.
 The vacation, replat and subdivision of the foregoing described lands as appears on this plat is with the free consent, and in accordance with the desires of the undersigned owner and proprietor. The name of said subdivision shall be known as "PLATTE RIVERFRONT" an addition to the City of Mills, Wyoming. All streets as shown hereon have previously been dedicated to the use of the public and easements as shown hereon are hereby dedicated to the use of public and private utility companies for purposes of construction, operation and maintenance of utility lines, conduits, ditches drainage and access.

AUSTIN ENGINEERING USA, INC.
 415 FIRST STREET
 MILLS, WYOMING 82644

AUSTIN ENGINEERING USA, INC.

JOHNNY GREER, GENERAL MANAGER

STATE OF WYOMING }
 COUNTY OF NATRONA } SS

The foregoing instrument was acknowledged before me by JOHNNY GREER, GENERAL MANAGER this _____ day of _____, 20__.

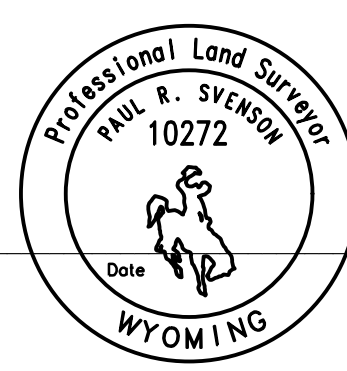
Witness my hand and official seal.

My commission expires: _____

NOTARY PUBLIC

SURVEYORS CERTIFICATE

I, Paul R. Svenson, a Professional Land Surveyor, 10272, do hereby certify that this plat was made from notes taken during an actual survey made by me or under my direct supervision during the month of June, 2023 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said survey.



APPROVALS

Approved by the City Council of the City of Mills, Wyoming by Resolution No. _____ duly passed, adopted and approved this _____ day of _____, 20__.

Attest: _____ Attest: _____
 City Clerk Mayor

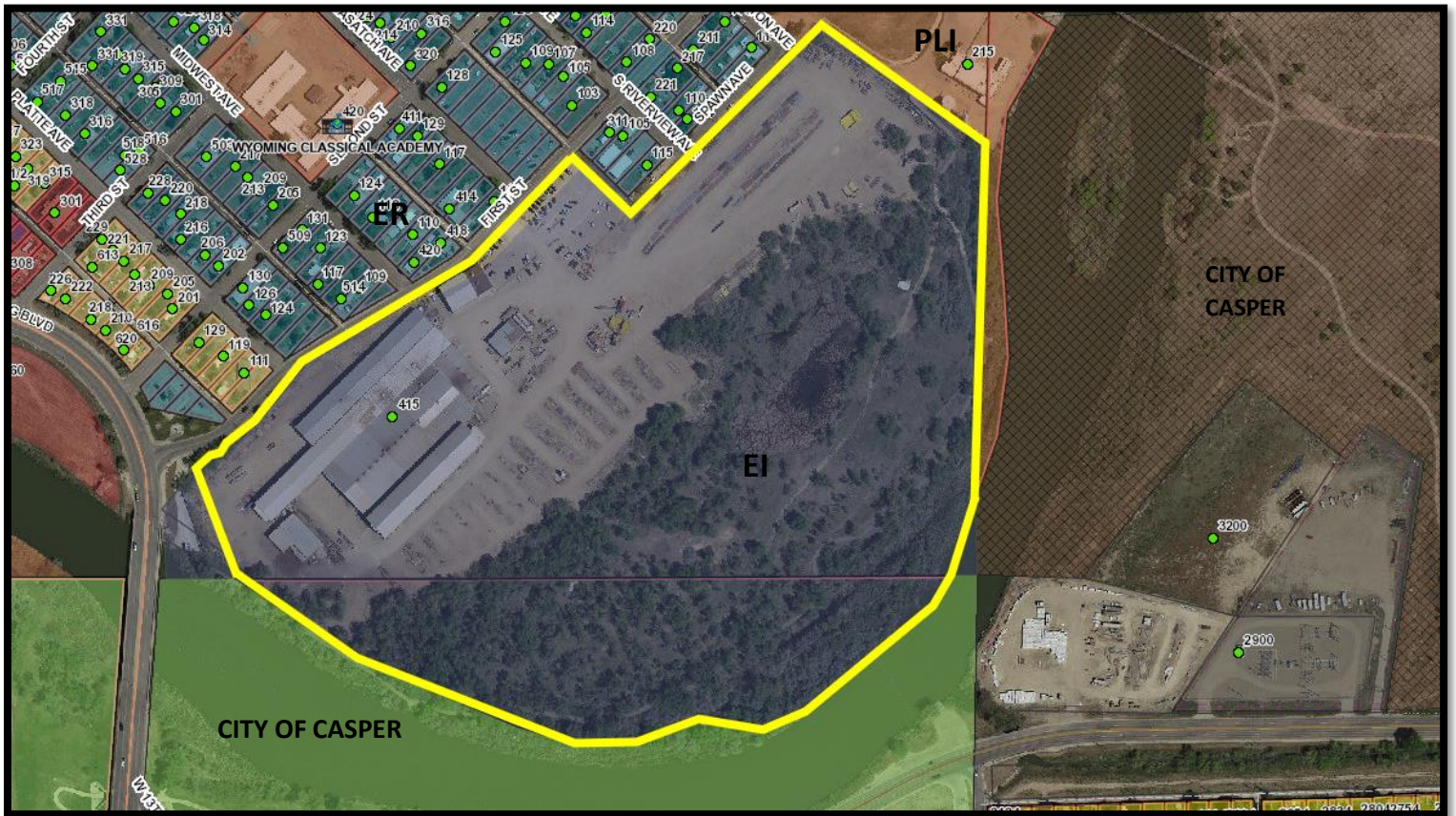
Inspected and approved this this _____ day of _____, 20__.

 City Engineer



ENGINEERING • SURVEYING
 200 PRONGHORN, CASPER, WY. 82601
 W.O. NO. 17565-04 DATE: 02-14-24 FILE NAME: REPLAT

Platte Riverfront – Final Resubdivision Plat



Mills Zoning Districts	
Mills, DB	Mills, ER: Established Residential
Mills, DI: Developing Industrial	Mills, PLI: Public Land Institutions
Mills, DMH: Developing Mobile Home	Mills, PUD: Planned Urban Development
Mills, DR: Developing Residential	Mills, MSR: Mixed Sized Residential
Mills, EB: Established Business	Mills, MU: Mixed Use
Mills, EI: Established Industrial	Mills, UA: Urban Agriculture
	Mills, UR: Urban Agriculture Residential



MINUTES OF THE 1st of FEBRUARY 2024 MILLS PLANNING & ZONING BOARD MEETING

Board Members Present: Bob Greenley, Leon Norvell, Chris Volzke, John Gudger and Dale Smith were all present at this P&Z Meeting.

Others in Attendance: Megan Nelms, City Planner, Kevin O’Hearn, Building Official and Sabrina Kemper, Community Development Director, were also in attendance.

Chairman Leon Norvell called the Meeting to order at 5:04 PM on February 1, 2024, as a quorum was present.

Chairman Norvell asked board members if they had read the minutes of the December 7, 2023, P&Z Board meeting. Board Member Bob Greenley made a motion to approve the minutes as presented and Board Member Dale Smith seconded the motion. The Chairman called for a vote to pass the minutes of the 7th of December 2023 P&Z meeting. All ayes, motion passed.

Leon asked Megan to present the first agenda item. Megan introduced case number 24.01 FSP, the Final Plat for C&S Subdivision.

Background:

The applicant is proposing to subdivide approximately 8.06-acres into two (2) lots, one 3.68-acres in size and the other being 4.38-acres in size.

Notifications were sent to utility reviewers on January 19, 2024:

No comments were received from external and internal staff reviews. Megan provided an overview subdivision request:

Planning Considerations:

1. Each proposed lot will need to have its own water and sewer service.
2. Verify that the water and sewer services from the buildings on the south end of proposed Lot 1 are not connected with the service on proposed Lot 2 before they run to the main in the street right-of-way.
3. Survey Reviews:
 - a. Add SPC NAD 83(2011), elevation NAVD88, convergence and combined factor to two of the property corners
 - b. Add a closure statement

MINUTES OF THE 1ST OF FEBRUARY 2024

MILLS PLANNING & ZONING BOARD MEETING

- c. Show the controlling corners east and west along the south line of Zero Rd
- d. Verify there is a tie at the POB, and if so, add to the legal description.
Reconsider direction
- e. Show any controlling corners to establish Chapman Place
- f. Show the record along with measured distances around the parcel
- g. Provide the status of the recovered iron pins

Staff Recommendation: Staff recommends the Planning and Zoning Board approve the final plat for C&S Subdivision, pending completion of all planning considerations.

Chairman Norvell thanked Megan and asked if there were any questions from the Board. Board Member Gudger inquired about the overhead power line and easements on the plat. Megan stated that the easement is shown, but staff is requesting they remove the label for the actual powerline infrastructure off the plat face and include it on an existing conditions site plan. There was general discussion about whether the existing buildings were fed off the same meter or not. Megan stated that there is a planning consideration related to separating the existing water service into two separate services, but that is because water is a service provided by the City. The property owners would need to deal directly with the electric and/or gas companies if they have concerns about having separate meters for those utilities.

Board Member Greenley asked what the rush was to get this approved? Megan stated she wasn't aware of any direct request to rush the approval, and she noted that from review comments and discussions with city Public Works staff, she is going to hold the plat for final approval by council until she receives verification that they have capped the shared water service and given proposed Lot 2 its own service.

Chairman Norvell then asked if there was any further discussion. There was none so he called for a motion. Board Member Chris Volzke made a motion to provide the City Council with a "Do Pass" recommendation for final plat of C&S Subdivision. Board Member John Gudger seconded the motion. All voted in favor, motion carried.

Chairman Norvell then asked Megan to present the next case on the agenda, the final plat for Platte Riverfront, case number 24.02 FSP.

Background:

The applicant is proposing to subdivide approximately 46.68-acres into three (3) lots, one 6.68-acres, one 18.12-acres and the third being 21.88-acres in size.

Notifications were sent to utility reviewers on January 26, 2024:

No comments were received from external and internal staff reviews. Megan provided an overview subdivision request:

MINUTES OF THE 1ST OF FEBRUARY 2024

MILLS PLANNING & ZONING BOARD MEETING

Planning Considerations:

1. Provide the instrument number for the 60' wide access and utility easement to proposed Lot 3.
 - a. The access easement has no ties to a defined corner. Add the ties so the easement can be located.
2. Submit a site plan showing all existing infrastructure on the property, including the existing pathway on proposed Lot 1.
3. Locate the existing pathway on proposed Lot 1 within an easement or show and label if easement is existing.
4. Survey Review:
 - a. Label the quarter sections on the plat face.
 - b. Block 8 is referenced in the Dedication, add label on the plat face.
 - c. Verify the found rebar monument shown on the east line of the parcel with no dimensions.
 - d. The southeast line of the plat along the river has no monuments shown. Verify the line is not located in the river and set monuments at the angle points.
 - e. The monument symbol at the most southerly corner of Lot 2 is not on the corner. Move to the corner of the lot. If it is a witness corner, add label accordingly.
 - f. The sum of the lot acreage on the plat face does not match the acreage provided in the dedication.

Staff Recommendation: Staff recommends the Planning and Zoning Board approve the final plat for Platte Riverfront, pending completion of all planning considerations.

Chairman Norvell thanked Megan and asked if there were any questions from the Board. Sabrina Kemper, Community Development Director, was in attendance to represent the applicant as the City is somewhat party to this request. Director Kemper gave a brief overview of the Wyoming Business Council grant and load project the City is completing with Austin Engineering. She stated that when everything is completed, Austin Engineering will have constructed a new shop on proposed Lot 3 and the City will own proposed Lot 1.

Board Member Smith asked what the city's plans were for Lot 1? Director Kemper replied that the city is not in a rush to make any decisions about the property. It is worth noting that the entirety of the property is in the floodplain. She said there have been suggestions of a boat ramp since the other one frequently gets congested, but as of right now, there are no plans for the property. They are not planning to demolish trees or make any other changes to the property. Kevin O'Hearn noted that it is very expensive to build in the floodplain and so it would be unlikely that the city would be constructing anything on the property.

MINUTES OF THE 1ST OF FEBRUARY 2024 MILLS PLANNING & ZONING BOARD MEETING

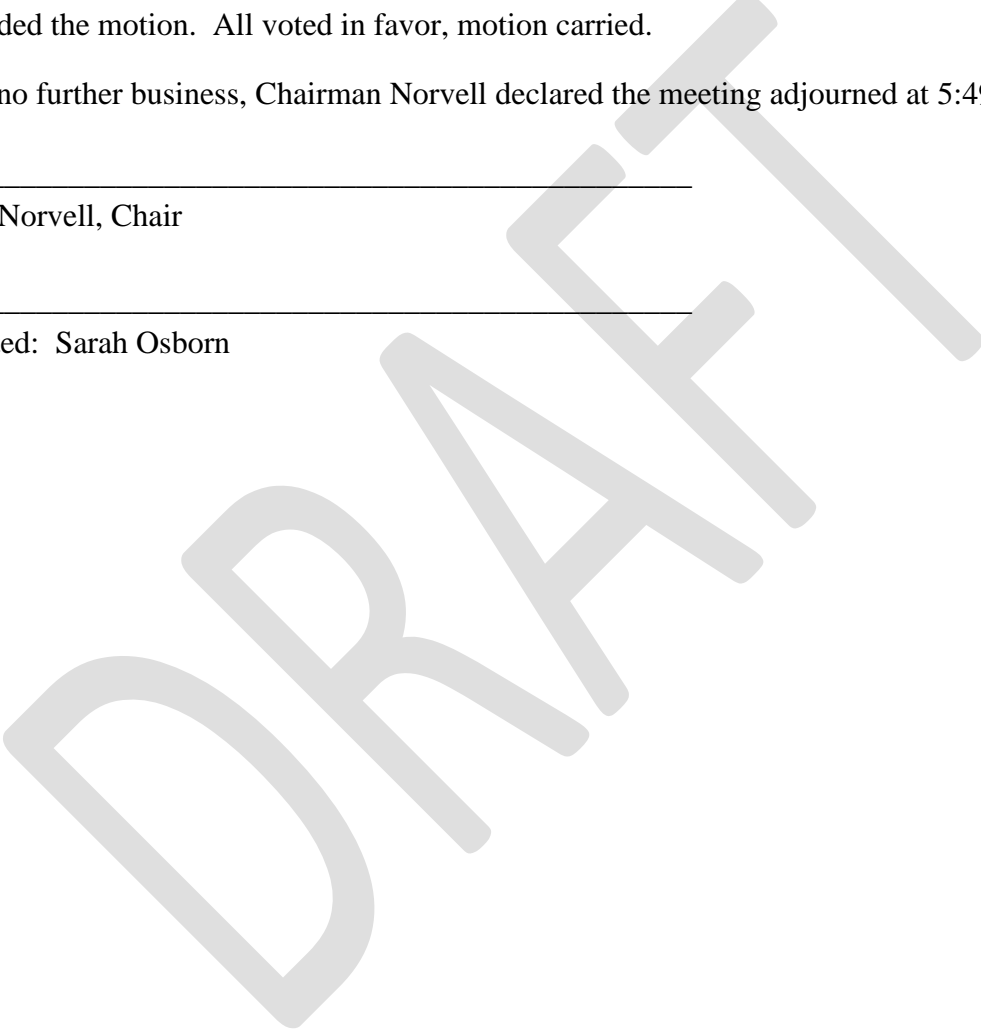
Board Member Greenley noted that there is an old, abandoned home on the property. He said that it has been there since about the 1920's and could potentially be a historic structure. There was general discussion about the Austin property and what they will be constructing and the parameters of the grant/loan agreement with the Business Council.

Chairman Norvell then asked if there was any further discussion. There was none so he called for a motion. Board Member Bob Greenley made a motion to provide the City Council with a "Do Pass" recommendation for the final plat of Platte Riverfront. Board Member Chris Volzke seconded the motion. All voted in favor, motion carried.

With no further business, Chairman Norvell declared the meeting adjourned at 5:49 PM.

Leon Norvell, Chair

Attested: Sarah Osborn





Wyoming Secretary of State

2020 Carey Avenue, Suite 700
Cheyenne, WY 82002-0020
Ph. 307.777.7311
Fax 307.777.5339
Email: Business@wyo.gov

WY Secretary of State
FILED: 12/18/2018 09:55 AM
Original ID: 1980-000062143
Amendment ID: 2018-002460284

Item # 8.

**Foreign Profit Corporation
Application for Amended Certificate of Authority**

Pursuant to W.S. 17-16-1504 the undersigned corporation hereby applies for an Amended Certificate of Authority.

Current Information on File:

1. Name of the corporation:

WOTCO Inc.

2. Organized under the laws of: Delaware

(State or country)

3. Period of duration: perpetual

(This is referring to the length of time the limited liability company intends to exist and not the length of time it has been in existence. The most common term used is "perpetual.")

Amended Information:

(Check all that apply and enter the changes in the appropriate fields.)

4. New Company Name:

Austin Engineering USA, Inc.

5. New State or Country of Incorporation:

6. New Period of Duration:

Signature: 
(May be executed by Chairman of Board, President or another of its officers.)

Date: 10/31/2018
(mm/dd/yyyy)

Print Name: Shane Fox

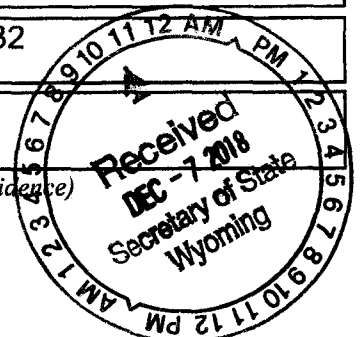
Contact Person: Shane Fox

Title: CFO

Daytime Phone Number: 307-233-9032

Email: sfox@wstch.com

(Email provided will receive filing evidence)
*May list multiple email addresses



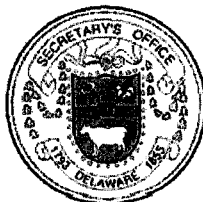
Delaware


The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF AMENDMENT OF "WOTCO INC.", CHANGING ITS NAME FROM "WOTCO INC." TO "AUSTIN ENGINEERING USA, INC.", FILED IN THIS OFFICE ON THE TWENTY-FIFTH DAY OF OCTOBER, A.D. 2018, AT 2:12 O`CLOCK P.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE KENT COUNTY RECORDER OF DEEDS.




Jeffrey W. Bullock, Secretary of State

463825 8100
SR# 20187322790

You may verify this certificate online at corp.delaware.gov/authver.shtml

Authentication: 203692376
Date: 10-26-18

State of Delaware
Secretary of State
Division of Corporations
Delivered 01:58 PM 10/25/2018
FILED 02:12 PM 10/25/2018
SR 20187322790 - File Number 463825

**CERTIFICATE OF AMENDMENT
OF
CERTIFICATE OF INCORPORATION**

WOTCO INC., a corporation organized and existing under and by virtue of the General Corporation Law of the State of Delaware (the "*Corporation*"),

DOES HEREBY CERTIFY:

FIRST: That the Board of Directors of the Corporation, by the unanimous written consent of its members, filed with the minutes of the Board of Directors, adopted a resolution proposing and declaring advisable the following amendment to the Amended and Restated Certificate of Incorporation of the Corporation:

RESOLVED, that the Amended and Restated Certificate of Incorporation of the Corporation be amended by changing Article First thereof so that, as amended, said Article shall be read as follows:

FIRST: The name of the corporation (the "*Corporation*") is:

Austin Engineering USA, Inc.

SECOND: That in lieu of a meeting and vote of stockholders, the stockholders of the Corporation have approved and adopted said amendment by written consent in accordance with the provisions of Section 228 of the General Corporation Law of the State of Delaware.

THIRD: That the aforesaid amendment was duly adopted in accordance with the applicable provisions of Sections 242 and 228 of the General Corporation Law of the State of Delaware.

IN WITNESS WHEREOF, the Corporation has caused this certificate to be signed this 25th day of October, 2018.

By: CHayward
Name: Christine Maree Hayward
Title: Chief Financial Officer and Secretary

Delaware

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "AUSTIN ENGINEERING USA, INC." IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE THIRTY-FIRST DAY OF OCTOBER, A.D. 2018.



Jeffrey W. Bullock
Jeffrey W. Bullock, Secretary of State

463825 8300

SR# 20187414735

You may verify this certificate online at corp.delaware.gov/authver.shtml

Authentication: 203723491

Date: 10-31-18

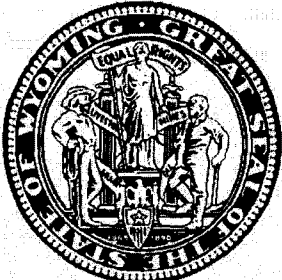
STATE OF WYOMING
Office of the Secretary of State

I, EDWARD A. BUCHANAN, Secretary of State of the State of Wyoming, do hereby certify that the filing requirements for the issuance of this certificate have been fulfilled.

CERTIFICATE OF NAME CHANGE

Current Name: **Austin Engineering USA, Inc.**
Old Name: **Wotco Inc.**

I have affixed hereto the Great Seal of the State of Wyoming and duly executed this official certificate at Cheyenne, Wyoming on this **18th** day of **December, 2018**



Filed Date: 12/18/2018

Edward A. Buchanan
Secretary of State

By: Jordyn Gray

Resolution No. 2024-05

A RESOLUTION FOR PLATTE RIVERFRONT, AN ADDITION TO THE CITY OF MILLS, BEING A VACATION AND REPLAT OF LOT 1, WOTCO ADDITION AND A PORTION OF THE NE¼SW¼, NW¼SE¼, SECTION 7, TOWNSHIP 33 NORTH, RANGE 79 WEST, CITY OF MILLS, NATRONA COUNTY, WYOMING

WHEREAS, the City of Mills is a municipal corporation under the laws of the State of Wyoming; and

WHEREAS, Austin Engineering USA, Inc. of Casper is the owner of Lot 1, Wotco Addition and a portion of the NE¼SW¼, NW¼SE¼, Section 7, Township 33 North, Range 79 West, City of Mills, Natrona County, Wyoming.

WHEREAS, said owner has petitioned the City of Mills to plat said property as Platte Riverfront, an addition to the City of Mills; and

WHEREAS, said plat was modified to satisfactorily address requests and requirements made by City Staff and Utility Providers; and

WHEREAS, said plat complies with City of Mills subdivision standards; and

WHEREAS, said plat complies with the minimum lot size and lot width requirements for the Established Industrial Zoning District; and

WHEREAS, the Planning & Zoning Board met on February 1, 2024, and forwarded a “Do Pass upon completion of all planning considerations” recommendation for said plat to the City Council.

THEREFORE, BE IT RESOLVED, the Mills City Council considered the application and recommendations of staff and the Planning & Zoning Board at a Council meeting held on 27 February 2024 and approved Platte Riverfront, an addition to the City of Mills, Wyoming.

1. All planning consideration shall be met.
2. Upon City Council approval, a “Final Plat” will be provided to the City of Mills for recordation with the Natrona County Clerk’s Office.

PASSED, APPROVED AND ADOPTED THIS 27TH Day of February, 2024.

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Cherie Butcher, Council

Tim Sutherland, Council

Brad Neumiller, Council

ATTEST:

Sarah Osborn, City Clerk

RESOLUTION NO. 2024-06

RESOLUTION SETTING CERTAIN LIQUOR LICENSE FEES.

WHEREAS, Ordinance No. 5.08.130 provides that the Governing Body for the City of Mills shall set the proper fees for liquor license and advertising costs; and

WHEREAS, A review of said fees has determined that that they should be set at a new rate; and

WHEREAS, The Governing Body had determined that the amount of \$30.00 is a fair and equitable amount;

NOW, THEREFORE, The Governing Body of the City of Mills, Wyoming hereby sets the liquor license and advertising fee at \$30.00 per application and renewal for all liquor license types.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____, 2024.

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cherie Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk

CERTIFICATE

I, Sarah Osborn, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on January 23, 2024, and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the City of Mills.

Sarah Osborn
City Clerk

Sarah Osborn

From: Leah Juarez
Sent: Thursday, February 22, 2024 5:31 PM
To: Robin Torres; Alyssa Hartmann; Sarah Osborn
Subject: Re: Refund for failed meter

Good evening,

Our public works supervisor has indicated he feels as though you are due a refund. Because of the nature of city government operations the council must authorize the refund or credit. Our next meeting is this coming Tuesday evening. We will address it and hopefully the next business day we can apply the credit or issue a check. Whichever you prefer.

Thank you for your patience with this process and I appreciate you reaching out to me.

Mayor Juarez

Get [Outlook for iOS](#)

From: Robin Torres <robinochoaa@gmail.com>
Sent: Saturday, February 17, 2024 10:33 AM
To: Mayor <mayor@millswy.gov>
Subject: Refund for failed meter

EXTERNAL EMAIL: This email originated from outside of the City of Mills. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi, I have been trying to get refunded for the failed meter we had. We were paying \$250 a month for water and we knew that was way too much and something was off. We finally got it figured out they replaced the meter and now our water is no more than \$85 dollars. They gave us a discount on one of the bills but that was not enough. When our bill is only \$70-\$85 we were still over paying for months and we would like a refund for the failed months that we paid \$250 for 2-3 months. The bill is under my name Robin Torres if you can take a look and see what we can do about getting our money back we would appreciate it. We did attend town council but did not get to speak so we just don't know what else to do but we could really use that money that we shouldn't have been paying in the first place. You can give me a call if need at 307-258-5099. Thank you!

Sent from my iPhone

Disclaimer: All City of Mills e-mails and attachments may be public records under the Wyoming Public Records Act, W.S. § 16-4-201 et seq., and may be subject to disclosure pursuant to this Act, unless a specific exception applies which limits or prohibits disclosure.

CITY OF MILLS
P.O. BOX 789
704 FOURTH STREET
MILLS WY 82644
307-234-6679

Feb 23, 2024
Date Printed

Customer Number: 2550.6

ROBIN TORRES
541 PLATTE
MILLS WY 82604

UTILITY BILL
Account Balance 247.37

Service Address: 514 PLATTE

Previous Date	Previous Reading	Current Date	Current Reading	Multiplier	Usage	Amount
---------------	------------------	--------------	-----------------	------------	-------	--------

09/26/2023	2,562,747	10/25/2023	2,607,957	1.0000	45,210	
------------	-----------	------------	-----------	--------	--------	--

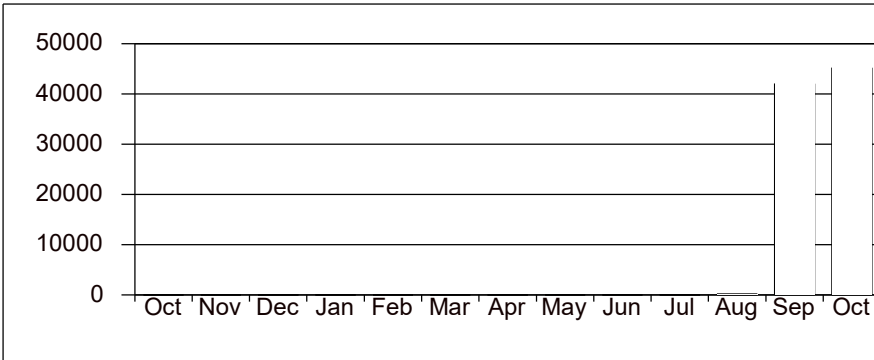
233.75	Prior Month Balance
233.75-	Payments
.00	Delinquent Bal. for Prior Month

Base amount: 11.50 (11.5)
 Usage calculation:
 Level 1: 2000 @ 0 = .00
 Level 2: 43210 @ 0.00425 = 183.6425
 Usage calculation total: 183.64 (183.6425)

Current Month Billing

- 195.14 WATER
- 24.73 SEWER
- 23.50 SANITATION
- .00 EXTRA TRASH HAUL
- 4.00 ADMINISTRATION FEE
- .00 MISCELLANEOUS
- .00 ADJUSTMENTS

247.37 Current Balance
Current Month Due 11/30/2023



******* If you have a delinquent balance, the Delinquent Balance plus any current billing penalty fees must be paid by the 15th of this month to avoid another penalty fee. Once the penalty fee is assessed, your water will be shut-off and the entire Account Balance must be paid in full before service is restored. *******

Return bottom portion with payment, Thank you!

****Pay online at millswy.gov****

Service Address: 514 PLATTE

Customer Number: 2550.6

Account Balance 247.37

ROBIN TORRES
541 PLATTE
MILLS WY 82604

Payment Amount: _____

Check Number: _____

To receive electronic notifications and updates on
Town business include your E-Mail address

CITY OF MILLS
P.O. BOX 789
704 FOURTH STREET
MILLS WY 82644
307-234-6679

Feb 23, 2024
Date Printed

Customer Number: 2550.6

ROBIN TORRES
541 PLATTE
MILLS WY 82604

UTILITY BILL
Account Balance 233.75

Service Address: 514 PLATTE

Previous Date	Previous Reading	Current Date	Current Reading	Multiplier	Usage	Amount
---------------	------------------	--------------	-----------------	------------	-------	--------

08/29/2023	2,520,742	09/26/2023	2,562,747	1.0000	42,005	
------------	-----------	------------	-----------	--------	--------	--

6.26	Prior Month Balance
6.26-	Payments
.00	Delinquent Bal. for Prior Month

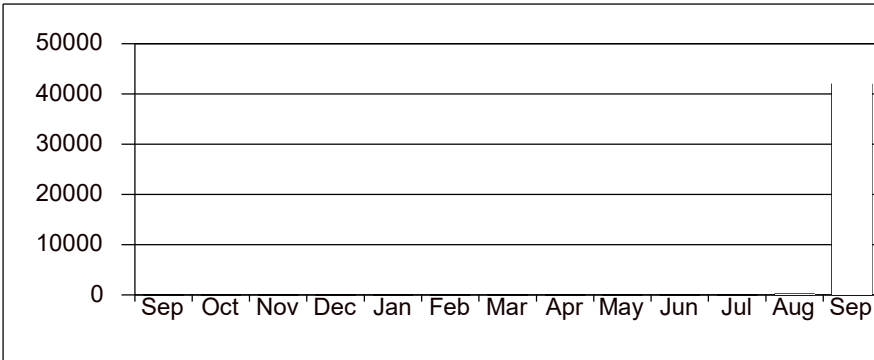
Usage calculation:
 Level 1: 2000 @ 0.00575 = 11.50
 Level 2: 40005 @ 0.00425 = 170.02125
 Usage calculation total: 181.52 (181.52125)

Current Month Billing

181.52	WATER
24.73	SEWER
23.50	SANITATION
.00	EXTRA TRASH HAUL
4.00	ADMINISTRATION FEE
.00	MISCELLANEOUS
.00	ADJUSTMENTS

233.75 Current Balance

Current Month Due 10/31/2023



******* If you have a delinquent balance, the Delinquent Balance plus any current billing penalty fees must be paid by the 15th of this month to avoid another penalty fee. Once the penalty fee is assessed, your water will be shut-off and the entire Account Balance must be paid in full before service is restored. *******

Return bottom portion with payment, Thank you!

****Pay online at millswy.gov****

Service Address: 514 PLATTE

Customer Number: 2550.6

Account Balance 233.75

ROBIN TORRES
541 PLATTE
MILLS WY 82604

Payment Amount: _____

Check Number: _____

To receive electronic notifications and updates on
Town business include your E-Mail address

CITY OF MILLS
P.O. BOX 789
704 FOURTH STREET
MILLS WY 82644
307-234-6679

Feb 23, 2024
Date Printed

Customer Number: 2550.6

ROBIN TORRES
541 PLATTE
MILLS WY 82604

UTILITY BILL
Account Balance 314.13

Service Address: 514 PLATTE

Previous Date	Previous Reading	Current Date	Current Reading	Multiplier	Usage	Amount
---------------	------------------	--------------	-----------------	------------	-------	--------

10/25/2023	2,607,957	11/28/2023	2,668,875	1.0000	60,918	
------------	-----------	------------	-----------	--------	--------	--

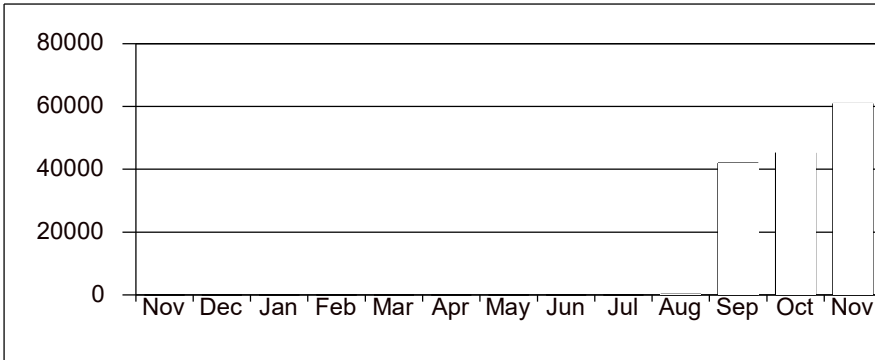
247.37	Prior Month Balance
247.37-	Payments
.00	Delinquent Bal. for Prior Month

Base amount: 11.50 (11.5)
 Usage calculation:
 Level 1: 2000 @ 0 = .00
 Level 2: 58918 @ 0.00425 = 250.4015
 Usage calculation total: 250.40 (250.4015)

Current Month Billing

- 261.90 WATER
- 24.73 SEWER
- 23.50 SANITATION
- .00 EXTRA TRASH HAUL
- 4.00 ADMINISTRATION FEE
- .00 MISCELLANEOUS
- .00 ADJUSTMENTS

314.13 Current Balance
Current Month Due 12/31/2023



******* If you have a delinquent balance, the Delinquent Balance plus any current billing penalty fees must be paid by the 15th of this month to avoid another penalty fee. Once the penalty fee is assessed, your water will be shut-off and the entire Account Balance must be paid in full before service is restored. *******

Return bottom portion with payment, Thank you!

****Pay online at millswy.gov****

Service Address: 514 PLATTE

Customer Number: 2550.6

Account Balance 314.13

ROBIN TORRES
541 PLATTE
MILLS WY 82604

Payment Amount: _____

Check Number: _____

To receive electronic notifications and updates on
Town business include your E-Mail address

CITY OF MILLS
P.O. BOX 789
704 FOURTH STREET
MILLS WY 82644
307-234-6679

Feb 23, 2024
Date Printed

Customer Number: 2550.6

ROBIN TORRES
541 PLATTE
MILLS WY 82604

UTILITY BILL
Account Balance 71.01

Service Address: 514 PLATTE

Previous Date	Previous Reading	Current Date	Current Reading	Multiplier	Usage	Amount
---------------	------------------	--------------	-----------------	------------	-------	--------

12/11/2023 2 12/27/2023 3,715 1.0000 3,713

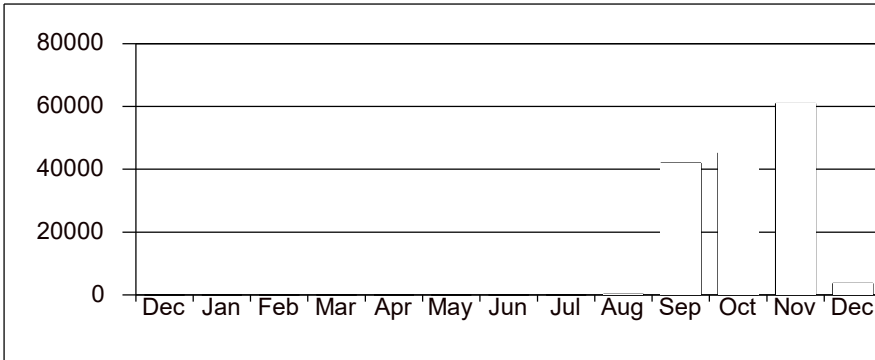
Base amount: 11.50 (11.5)
Usage calculation:
Level 1: 2000 @ 0 = .00
Level 2: 1713 @ 0.00425 = 7.28025
Usage calculation total: 7.28 (7.28025)

314.13	Prior Month Balance
122.88-	Payments
.00	Delinquent Bal. for Prior Month

Current Month Billing

- 18.78 WATER
- 24.73 SEWER
- 23.50 SANITATION
- .00 EXTRA TRASH HAUL
- 4.00 ADMINISTRATION FEE
- .00 MISCELLANEOUS
- 191.25 - ADJUSTMENTS

71.01 Current Balance
Current Month Due 01/31/2024



******* If you have a delinquent balance, the Delinquent Balance plus any current billing penalty fees must be paid by the 15th of this month to avoid another penalty fee. Once the penalty fee is assessed, your water will be shut-off and the entire Account Balance must be paid in full before service is restored. *******

Return bottom portion with payment, Thank you!

****Pay online at millswy.gov****

Service Address: 514 PLATTE

Customer Number: 2550.6

Account Balance 71.01

ROBIN TORRES
541 PLATTE
MILLS WY 82604

Payment Amount: _____

Check Number: _____

To receive electronic notifications and updates on
Town business include your E-Mail address