

**REGULAR CITY COUNCIL
MEETING**

October 13, 2026

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:

Leah Juarez

Council President:

Brad Neumiller

Council Members:

Cherie Butcher

Sara McCarthy

Tim Sutherland

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

- [1.](#) Devore Limited – Zone Map Amendment
- [2.](#) Liquor License Transfer - Diesels Bar & Grill to Big D #66

CONSENT AGENDA

Minutes

- [3.](#) Council Meeting Minutes from 9/22/2026

City Licenses

- [4.](#) New / Renewal Business / Contractor Licenses and Home Occupation Permits

Financial Approvals

- [5.](#) Financial Breakdown - Check Register & Future ACH/EFT Transactions
- [6.](#) PAID ACH / EFT Transactions
- [7.](#) Regular / Police Payroll
- [8.](#) Fire Payroll
- [9.](#) Treasurer's Report
- [10.](#) Court Report

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

- [11.](#) **RESOLUTION NO. 2026-24 Directing the Publication of Municipal Salaries**
- [12.](#) **ORDINANCE NO. 838 - FIRST READING:**

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF MILLS, WYOMING, BY REZONING CERTAIN PROPERTY LOCATED NEAR THE INTERSECTION OF WYOMING BOULEVARD AND WEST YELLOWSTONE HIGHWAY (4113 AND 4101 W. YELLOWSTONE HIGHWAY, AND 650, 655, AND 690 KISKIS), FROM C-1 (GENERAL COMMERCIAL) TO C-3 (BUSINESS SERVICE)

COUNCIL APPROVALS

13. Liquor License Transfer - Diesels Bar & Grill to Big D #66
14. Mills Fire Department Halloweenie Roast
15. Civic Plus Contract

EXECUTIVE SESSION

16. Legal Matter
17. Property Matter

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - October 27, 2026 at 7:00pm, November 10, 2026 at 7:00pm

NEXT WORK SESSION - October 27, 2026 at 6:00pm, November 10, 2026 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.

704 Fourth Street
PO BOX 789
Mills, Wyoming



(307) 234-6679
(307) 234-6528 Fax

Devore Limited, LLC Zoning Map Amendment:

Location: Properties located near the intersection of Wy Blvd. and W. Yellowstone Hwy, specific addressing includes 4113 and 4101 W. Yellowstone Hwy., along with 650, 655, and 690 Kiskis. This rezone would include several vacant parcels.

Current Use: Vacant/Storage

Prior Use: Truck Sales and Repair

Current Zoning: C-1 General Commercial

Proposed Zoning: C-3 Business Service

Overview:

The applicant requests approval of a Zoning Map Amendment to change the zoning designation of the subject property/ies from C-1 General Commercial to C-3 Business Service.

The property is currently developed within an established commercial corridor and is located at the intersection of Wyoming Boulevard and West Yellowstone Highway, one of the City's primary transportation corridors.

The request does not alter property boundaries, create additional lots, or modify existing public rights-of-way. Approval of the request would modify only the property's zoning designation. Any future development or redevelopment would remain subject to all applicable provisions of the City of Mills Land Development Regulations.

Existing Zoning:

The subject property/ies is/are currently zoned C-1 General Commercial.

The purpose of the C-1 District is to accommodate a broad range of commercial retail, office, restaurant, and service establishments intended to serve the general public.

The applicant requests rezoning to the C-3 Business Service District. The C-3 District is intended to accommodate business service, contractor, office, wholesale, and other commercial service uses that typically require larger sites, outdoor operational areas, or activities that are more appropriately located along major transportation corridors and separated from residential neighborhoods.

Surrounding Land Use Analysis:

The subject property/ies is/are located at the intersection of Wyoming Boulevard and West Yellowstone Highway, two of the City's principal arterial roadways.

The location provides direct access to the City's transportation network and is well-suited for commercial development serving both the community and regional traffic.

Because of the property's location at a major arterial intersection, staff finds that Business Service zoning is compatible with the existing transportation infrastructure and represents a logical extension of commercial land use in this area.

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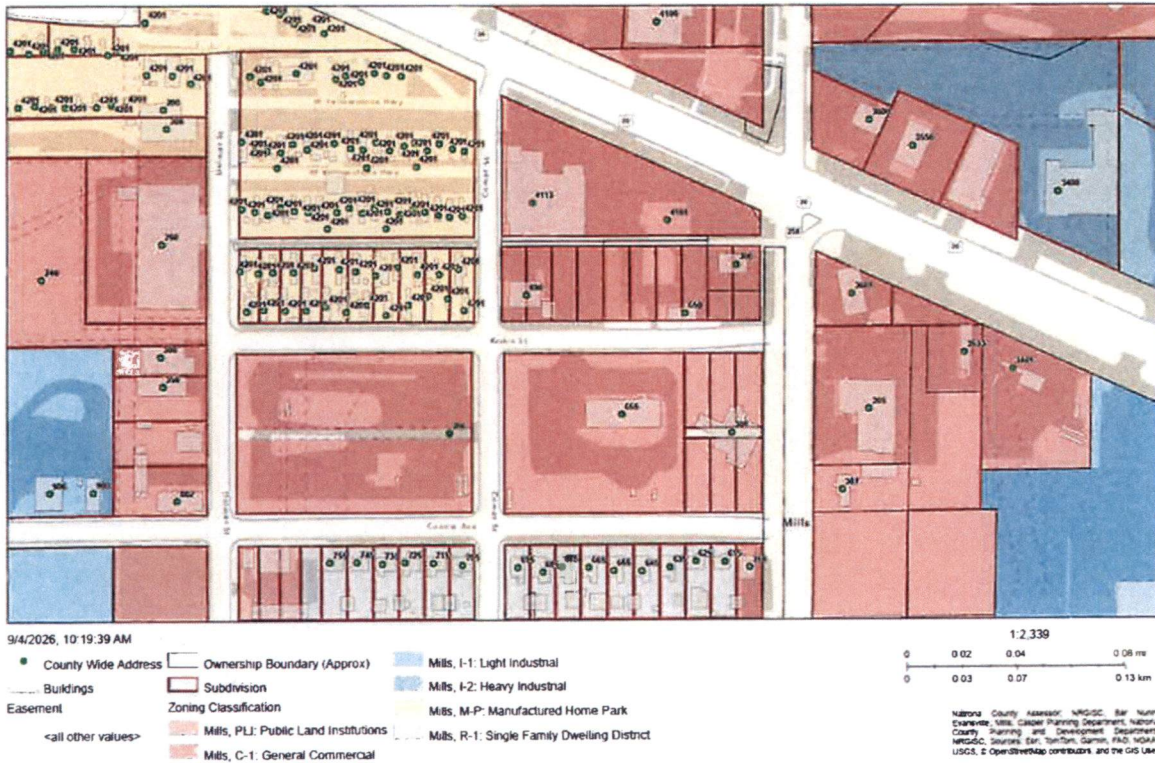


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The proposed zoning does not introduce industrial uses but instead expands the range of commercial business service activities that may occur on the property, while remaining subject to all applicable development standards in the Land Development Regulations.

It is noted that R1 (Single Family) and M-P (Manufactured Home Park) zoning exists in proximity to the subject property/ies; however, as near properties are also zoned I-1 (light Industrial), the shift to C-3 does not meaningfully depart from the areas character.

Devore/Kiskis Rezone



Compatibility Analysis:

Staff considered the following factors in evaluating the proposed rezoning:

- The property is already commercially zoned.
- The request does not convert residential property to commercial use.
- The site fronts two major arterial roadways designed to accommodate higher traffic volumes.
- Existing public infrastructure is available to serve future development.
- Future development will continue to require compliance with all applicable site development, buffering, landscaping, parking, drainage, access management, and building regulations.
- The proposed C-3 Business Service designation is compatible with the surrounding commercial corridor and provides additional flexibility for commercial development while remaining consistent with the City's overall commercial land use pattern.

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Expansion:



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At the Commission's request, staff prepared the following summary describing the intent and primary differences between the C-1 General Commercial and C-3 Business Service zoning districts established under the City of Mills Land Development Regulations.

- Both the C-1 and C-3 districts are commercial zoning districts intended to accommodate business activity; however, they serve different purposes within the City's overall land use framework.
- The C-1 General Commercial District is intended to preserve and expand the City's general business areas. The district is designed to accommodate a broad range of retail, office, and service-oriented commercial uses that serve the general public.
- The emphasis of the district is on commercial activity that attracts customers and provides goods and services directly to the community. Typical C-1 uses include retail stores, restaurants, financial institutions, medical and professional offices, personal service businesses, entertainment uses, and similar customer-oriented commercial establishments.
- The C-3 Business Service District serves a different function by accommodating businesses that bridge the gap between traditional commercial development and manufacturing activities.
- Unlike the C-1 District, the C-3 District is intended to accommodate businesses that may involve production, fabrication, assembly, or processing in addition to traditional commercial activities.
- The C-3 District does not permit light industrial uses as a broad category. Rather, it permits light manufacturing, which Title 17 defines as the production, processing, cleaning, testing, and distribution of materials, goods, food, and products where the materials, equipment, and processes are generally clean, quiet, and free of objectionable or hazardous elements, and which typically occur in facilities of 100,000 square feet or less.
- Examples of light manufacturing may include cabinet and furniture fabrication, custom metal fabrication, sign manufacturing, commercial bakeries, printing and publishing operations, assembly of electronic components, small-scale food processing, craft manufacturing, medical device assembly, and similar businesses where manufacturing activities occur primarily within an enclosed building and do not generate excessive noise, vibration, odors, dust, smoke, or hazardous byproducts.
- This differs from wholesale or light industrial activities, which often emphasize outdoor storage, contractor yards, heavy equipment, bulk material handling, fleet operations, oilfield service yards, warehousing with significant truck traffic, equipment repair operations, salvage activities, or industrial processing. While some of these uses may involve limited manufacturing or fabrication, their operational

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Mills, Wyoming



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characteristics—including outdoor activity, equipment storage, material stockpiling, and heavier vehicle movements—are generally associated with industrial zoning districts rather than the C-3 Business Service District. Consequently, the C-3 District is intended to accommodate businesses with a manufacturing component that remain compatible with surrounding commercial development, while more intensive industrial and wholesale operations are directed to the City's industrial zoning districts.

- In addition to regulating the types of permitted uses, Title 17 establishes development standards intended to ensure that business and manufacturing activities remain compatible with adjacent properties. Depending upon the proposed use and site design, development within the C-3 District may be subject to requirements for landscaping, buffering, screening of outdoor storage areas, fencing, lighting, and applicable performance standards. These provisions are intended to reduce visual impacts, protect adjacent properties, and maintain an orderly commercial environment. Where outdoor storage is permitted, the Land Development Regulations provide mechanisms requiring such storage to be screened from adjacent rights-of-way and neighboring properties. Likewise, manufacturing activities are expected to remain consistent with the definition of light manufacturing by avoiding objectionable operational impacts such as excessive noise, vibration, odors, dust, or hazardous emissions. These development standards are reviewed during the site development and permitting process to ensure individual projects remain compatible with surrounding land uses.
- In practice, the C-3 District functions as a transitional commercial district that accommodates business service and light manufacturing uses while directing heavier industrial operations, wholesale yard activities, contractor yards, outdoor equipment storage, and more intensive industrial uses for the I-1 and I-2 Industrial Districts.

Planning and Zoning –

At the August 6th, 2026, the Planning and Zoning Commission considered the proposed zoning map amendment and forwarded a DO NOT PASS recommendation to the City Council. The Planning and Zoning Commission was hesitant to approve the rezoning because the property would be the first C3-zoned parcel along the corridor and could introduce more intensive uses near existing residential properties. Commissioners were concerned about compatibility with surrounding uses, potential impacts on neighboring residences, and whether C3 zoning was consistent with the City's long-term vision for the corridor.

Notice of Public Hearing –

Notice of public hearing was published in Oil City News on August 20th and 27th, 2026 and all property owners within 140 feet of the subject property were direct mailed notice.

Comments –

As of 9/4/2026 no comments have been received for or against this zone map amendment.

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PO BOX 789
Mills, Wyoming
Review:



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(307) 234-6528 Fax

The Planning and Zoning Commission's DO NOT PASS recommendation reflected concerns regarding compatibility with adjacent residential uses and the introduction of C-3 zoning along the corridor. Following the Commission's discussion, staff conducted additional review of the intent, permitted uses, and development standards of the C-3 District.

Based on that review, staff finds that the proposed amendment is consistent with the regulatory intent of C-3 as a transitional commercial district accommodating business service and limited light manufacturing uses, while directing more intensive industrial activities to the I-1 and I-2 districts. Applicable buffering, screening, and performance standards provide additional measures to address compatibility with surrounding properties.

It is noted that R-1 (Single Family Dwelling District) and M-P (Manufactured Home Park) zoning exist in proximity to the subject properties. However, property in the immediate vicinity is also zoned I-1 (Light Industrial), establishing an existing mixed commercial/industrial character along this segment of the corridor. Per Section 20.5 of Title 17, I-1 districts are already intended to "ensure compatibility between industrial uses and nearby commercial areas," and I-1 specifically excludes uses that generate high traffic volumes or offsite nuisances (noise, glare, dust, odor) at the property line. Because C-3 is a comparatively lower-intensity district, limited to office, business service, retail, and light manufacturing uses, and expressly excluding the heavier industrial uses reserved for I-1 and I-2 — reclassifying the subject properties to C-3 does not introduce a use intensity greater than what the surrounding I-1 zoning already permits. The rezone therefore does not meaningfully depart from the area's established character, and any interface with the neighboring R-1 and M-P districts remains subject to the land use buffering requirements of Section 40.30, which apply based on the zoning or use of adjoining property regardless of the base district classification.

Staff Recommendation:

Based upon the application, surrounding land uses, existing infrastructure, and review of the City of Mills Land Development Regulations, staff recommends approval of the requested Zoning Map Amendment from C-1 General Commercial to C-3 Business Service.

AFFIDAVIT OF PUBLICATION

Oil City Weekly
627 W Yellowstone Hwy, Casper, WY 82601
(307) 259-0287

State of New Jersey, County of Camden, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Oil City Weekly, a Weekly newspaper of general circulation, printed and published in City of Casper, Natrona County, State of Wyoming; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates.

Publication Dates:

- Aug 20, 2026
- Aug 27, 2026

Notice ID: AYlfbMm7yKltlF2iJhoS

Notice Name: Devore Limited/Kiskis Subdivision Rezone

Publication Fee: \$87.00

Anjana Bhadoriya

 Agent

VERIFICATION

State of New Jersey
 County of Camden

Signed or attested before me on this: 08/31/2026

Sharon E. Thomas-Pope

 Notary Public

Notarized remotely online using communication technology via Proof.

SHARONN E THOMAS-POPE
 NOTARY PUBLIC
 STATE OF NEW JERSEY
 My Commission Expires January 23, 2027

Devore/Kiskis Rezone

A public hearing will be held by the Mills City Council on **Tuesday, September 8th, 2026, at 7:00 p.m.** in the Council Chambers, 704 Fourth Street, Mills, Wyoming, to receive comments on the proposed Devore Limited/Kiskis Subdivision Rezone.

The applicant proposes to rezone the following property:

- KISKIS BLK 7 LOT TR IN E PT EXC TRI TR IN NE COR & N1/2 OF THE W 400' OF VAC ALLEY ADJ COMMERCIAL

- KISKIS BLK 4 LOT 4-17 INCL
- KISKIS BLK 5 LOT 7-10 INCL & S1/2 OF VAC ALLEY

- KISKIS BLK 5 LOT 1 S 58' EXC TRI TR IN SE COR, 2 S 58' & 3-6 ALL INCL & S1/2 OF VAC ALLEY

- Current Zoning: C1 (General Commercial)

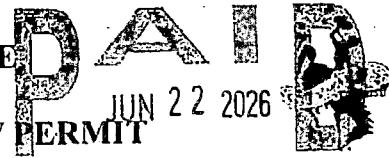
- Proposed Zoning: C3 (Business Service District)

Anyone with an interest in this property is encouraged to attend the public hearing. Written comments may also be submitted to the City Clerk at Mills City Hall no later than 12:00 p.m. on September 4th, 2026.

Publish: August 20, 27, 2026



CITY OF MILLS
PETITION FOR ZONE CHANGE
or
APPLICATION FOR SPECIAL REVIEW PERMIT
 Pursuant to the Mills City Code



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

Date: 6/15/2026

Return by: _____

(Submittal Deadline)

For Meeting on: 7/9/26

☒ **ZONE CHANGE**

☐ **SPECIAL REVIEW**

PLEASE PRINT

PRIMARY CONTACT: Nat Steinhoff

APPLICANT/PROPERTY OWNER(S) INFORMATION:

Print Owner Name:

Devore Limited, LLC

Owner Mailing Address:

[REDACTED]

City, State, Zip: Casper, Wy 82601

Owner Phone: [REDACTED]

Applicant Email: [REDACTED]

AGENT INFORMATION:

Print Agent Name:

Nat Steinhoff

Agent Mailing Address:

[REDACTED]

City, State, Zip: Casper, Wy 82601

Agent Phone: [REDACTED]

Agent Email: [REDACTED]

PROPERTY INFORMATION:

Subject property legal description (attach separate page if long legal): Please see attached Exhibit A.

Physical address of subject property if available: 4113& 4101 W Yellowstone and 650,655&690 Kiskis & Vacant Parcels- See Exhibit A

Size of lot(s) 5.6 Acres sq. ft./acres.

Current zoning: C-1 Current use: Most Recently- Truck Sales and Repair

Intended use of the property: Many potential buyers of the properties have needed C-3 Zoning for their use.

Zoning within 300 feet: M-P, R-1, C-1 Land use within 300 feet: Manufactured Home Park + Commercial

ATTACHMENTS (REQUIRED):

- **Proof of ownership:** Attached Deed (such as deed, title certification, attorney's title opinion)

SIGNATURE(S):

The following owner's signature signifies that all information on this petition/application is accurate and correct to the best of the owner's knowledge; and that the owner has thoroughly read and understands all petition/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 petition/make application to the City of Mills for:
 A zoning change to C-2. (C-3)

OWNER Signature

[Signature]

OWNER Signature

AGENT Signature

[Signature]

FEE: \$250.00 (non-refundable)

City of Mills
 Rev: 05/2016

Petition for Zone Change or
 Application for Special Review Permit

Page 1

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

307-234-6679

Receipt No: 1.000066379

Jun 22, 2026

DEVORE LIMITED LLC

Previous Balance:

.00

Planning

Plat/ Re-Plat

250.00

10-3200-5210

Building Permits Income

Total:

250.00

=====

Check -- Jonah Operating

Check No: 2634

250.00

Payor:

DEVORE LIMITED LLC

Total Applied:

250.00

Change Tendered:

.00

=====

06/22/2026 4:32 PM

WARRANTY DEED

DEVORE LIMITED PARTNERSHIP, grantor(s) of Natrona County, State of Wyoming, for and in consideration of Ten Dollars and Other Good and Valuable Consideration, in hand paid, receipt whereof is hereby acknowledged, Convey and Warrant To

DEVORE LIMITED, LLC, grantee(s), whose address is:

1421 S CENTER STREET
CASPER, WY 82601

of Natrona County and State of Wyoming, the following described real estate, situate in Natrona County and State of WYOMING, hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State, to wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

Subject to Covenants, Conditions, Restrictions, and Easements of Record, if any.

Witness my/our hand(s) this 28 day of Dec., 2023.

DEVORE LIMITED PARTNERSHIP

BY: Stanley F. DeVore, Jr.
STANLEY F. DEVORE, JR.
GENERAL PARTNER

State of Wyoming)
)SS.
County of Natrona)

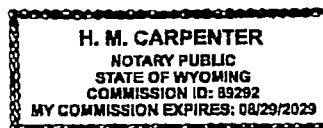
The foregoing instrument was acknowledged before me by STANLEY F. DEVORE, JR. as GENERAL PARTNER of DEVORE LIMITED PARTNERSHIP.

this 28 day of Dec, 2023.

Witness my hand and official seal.

My Commission Expires: 8-29-2029

H. M. Carpenter
Notarial Officer



12/28/2023 3:25:46 PM NATRONA COUNTY CLERK
Pages: 2
1149310
Tracy Good
Recorded: CC
Fee: \$31.00
AMERICAN TITLE AGENCY

EXHIBIT "A"

PARCEL I:

LOTS 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 AND 17, BLOCK 4, KISKIS ADDITION TO THE TOWN OF MILLS, NATRONA COUNTY, WYOMING.

PARCEL II:

THE SOUTH 58 FEET OF LOTS 1 AND 2 AND ALL OF LOTS 3, 4, 5 AND 6, BLOCK 5, KISKIS ADDITION TO THE TOWN OF MILLS, NATRONA COUNTY, WYOMING

AND

THE SOUTH ONE-HALF OF VACATED ALLEY ADJACENT TO SAID LOTS 3, 4, 5 AND 6, BLOCK 5, AS VACATED BY ORDINANCE NO. 657, RECORDED JULY 9, 2015, AS INSTRUMENT NO. 995332 AND RE-RECORDED FEBRUARY 9, 2016, AS INSTRUMENT NO. 1007320 AND RE-RE-RECORDED FEBRUARY 11, 2016, AS INSTRUMENT NO. 1007426.

EXCEPTING THEREFROM THAT PARCEL OF LAND DESCRIBED IN THAT CERTAIN WARRANTY DEED RECORDED MARCH 14, 2012, AS INSTRUMENT NO. 924598.

PARCEL III:

LOTS 7, 8, 9 AND 10, BLOCK 5, KISKIS ADDITION TO THE TOWN OF MILLS, NATRONA COUNTY, WYOMING.

AND

THE SOUTH ONE-HALF OF VACATED ALLEY ADJACENT TO SAID LOTS 7, 8, 9 AND 10, BLOCK 5, AS VACATED BY ORDINANCE NO. 657, RECORDED JULY 9, 2015, AS INSTRUMENT NO. 995332 AND RE-RECORDED FEBRUARY 9, 2016, AS INSTRUMENT NO. 1007320 AND RE-RE-RECORDED FEBRUARY 11, 2016, AS INSTRUMENT NO. 1007426.

PARCEL IV:

THAT PORTION OF BLOCK 7, KISKIS ADDITION TO THE TOWN OF MILLS, NATRONA COUNTY, WYOMING, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF BLOCK 7; THENCE WEST ALONG THE SOUTH PROPERTY LINE OF SAID BLOCK 7 A DISTANCE OF 504.60 FEET TO A POINT; THENCE NORTHERLY 274.80 FEET TO A POINT ON THE SOUTH BOUNDARY LINE OF THE 150 FOOT WIDE RIGHT-OF-WAY OF U.S. HIGHWAY NO. 20-26, SAID POINT BEING ALSO ON THE NORTH LINE OF SAID BLOCK 7 AND 553.80 FEET NORTHWEST OF THE NORTHEAST CORNER OF SAID BLOCK 7; THENCE SOUTHEASTERLY ALONG THE SOUTH BOUNDARY LINE OF SAID U.S. HIGHWAY 20-26, 553.80 FEET TO A POINT ON THE EAST PROPERTY LINE OF SAID BLOCK 7; THENCE S.0°18'W., 47.60 FEET TO THE POINT OF BEGINNING.

AND

THE NORTH ONE-HALF OF THE WEST 400 FEET OF VACATED ALLEY ADJACENT TO THE ABOVE DESCRIBED LAND AS SHOWN AND DESCRIBED IN ORDINANCE NO. 657, RECORDED JULY 9, 2015, AS INSTRUMENT NO. 995332 AND RE-RECORDED FEBRUARY 9, 2016, AS INSTRUMENT NO. 1007320 AND RE-RE-RECORDED FEBRUARY 11, 2016, AS INSTRUMENT NO. 1007426.

EXCEPTING THEREFROM THAT PARCEL OF LAND DESCRIBED IN THAT CERTAIN WARRANTY DEED RECORDED MARCH 14, 2012, AS INSTRUMENT NO. 924598.

AFFIDAVIT OF PUBLICATION

Oil City Weekly
627 W Yellowstone Hwy, Casper, WY 82601
(307) 259-0287

State of Florida, County of Broward, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Oil City Weekly, a Weekly newspaper of general circulation, printed and published in City of Casper, Natrona County, State of Wyoming; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates.

Publication Dates:

- Sep 24, 2026
- Oct 1, 2026

Notice ID: QnTFtkzicZKHGyGBi2UGd

Notice Name: Liquor license

Publication Fee: \$76.42

Anjana Bhadoriya

 Agent

VERIFICATION

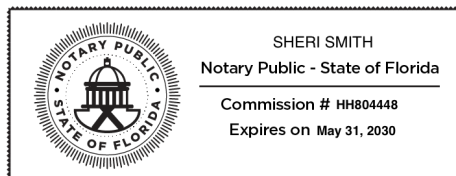
State of Florida
 County of Broward

Signed or attested before me on this: 10/01/2026

S. Smith

 Notary Public

Notarized remotely online using communication technology via Proof.



Liquor License Transfer Big D #66
LEGAL NOTICE
 NOTICE IS HEREBY GIVEN that the applicants whose names are set forth below will file applications for transfer of ownership and location of their Retail Liquor Licenses, the Office of the City Clerk – Megan Smith, City of Mills, and County of Natrona, Wyoming. The names of said applicants and the description of the place of premise which the applicant desires to use as the place of sale are set forth as follows:
 From: HINDSITE INVESTMENTS, DIESELS BAR & GRILL, 525 SW Wyoming Blvd, Mills, WY 82644. To: BIG D OIL CO, BIG D #66, 5585 W Yellowstone HWY, Mills, WY 82604
 Protestor if any against the issuance of these licenses will be heard at a public hearing to be held on October 13, 2026 at 7:00pm or as time allows, in the Mills City Hall located at 704 Fourth St., Mills, Wyoming.
 City Clerk – Megan Smith
 Publish: September 24, October 1, 2026

NEW OR RENEWAL LIQUOR LICENSE OR PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

FOR LIQUOR DIVISION USE ONLY

Customer #:

Transf. from:

1st Reviewer:2nd Reviewer:

CLERK SECTION: Completed by City / Town / County Clerk		Local License #	
Filing In Jurisdiction:		Date filed with clerk: <u>9.9.2026</u>	
☒ CITY or TOWN OF: <u>Mills</u>		Advertising Dates: (Minimum 2 Consecutive Weeks Prior to Hearing) <u>9.24.2026 & 10.1.2026</u>	
☐ COUNTY OF: _____		Public Hearing Date: <u>10.13.2026</u>	
Fees		Publishing Fee: \$ <u>30.00</u>	
Annual License Fee: \$ _____		Publishing Fee Direct Billed to Applicant: ☐	
Prorated License Fee: \$ _____			
Transfer Fee: \$ <u>100.00</u>			
License Term:			
<u>10</u> / <u>15</u> / <u>2026</u> Through <u>10</u> / <u>14</u> / <u>2027</u>			
Month Day Year		Month Day Year	
LICENSING AUTHORITY CLERK: BEGIN ADVERTISING PROMPTLY! PER W.S. 12-4-104(d): IMMEDIATELY FORWARD A COPY OF THE APPLICATION AND ALL ATTACHEMENTS TO THE DIVISION. NO LICENSING AUTHORITY SHALL APPROVE OR DENY AN APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.			
SECTION 1: APPLICANT & LOCATION INFORMATION			
Applicant (Business Name): <u>Big D Oil Co</u>			
Doing Business As (DBA) / Trade Name: <u>Big D #66</u>			
Building to be licensed / Building Address: <u>5585 W. Yellowstone Hwy</u>			
(Address Number, and Suite or Unit Number, and Street or Road Name)			
<u>Mills</u> <u>WY</u> <u>82604</u> <u>Natrona</u>			
City State Zip County			
Local Mailing Address: <u>PO Box 1378</u>			
(Address Number of PO Box, and Suite or Unit Number, and Street or Road Name)			
<u>Rapid City SD</u> <u>57709</u> <u>Pennington</u>			
City State Zip County			
Business Telephone Number: <u>(605) 342-6777</u> Fax Number: _____			
Business E-Mail Address: <u>bigdail@bigdail.com</u>			
Business Primary Contact: <u>Christine Bakkerik</u>			
First Name Last Name			
SECTION 2: FILING AS (CHOOSE ONLY ONE)			
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ LP ☐ LLP ☐ LLLP ☐ LLC ☐ LC ☒ CORPORATION (INC) ☐ NON-PROFIT CORPORATION (NCORP) ☐ POLITICAL SUBDIVISION ☐ ORGANIZATION ☐ OTHER _____			
SECTION 3: FILING FOR (CHOOSE ONLY ONE)			
☐ NEW LICENSE OR PERMIT ☐ RENEWAL OF LICENSE OR PERMIT ☐ TRANSFER OF LOCATION ☐ TRANSFER OF OWNERSHIP* ☒ TRANSFER OF OWNERSHIP* and LOCATION			
*For a Transfer of Ownership: Attach a Form of Assignment Formerly Held by: <u>Hindsight Investments LLC</u>			
SECTION 4: TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)			
(a) Licenses and Permits Authorized for On-Premise Sales and Off-Premise Package Sales ☒ RETAIL LIQUOR LICENSE ☐ COUNTY MALT BEVERAGE PERMIT ☐ MICROBREWERY PERMIT ☐ WINERY PERMIT ☐ WINERY SATELLITE PERMIT ☐ MANUFACTURER SATELLITE PERMIT (i) Primary Business Type (CHOOSE ONLY ONE) (W.S. 12-6-101(c)(vi)) ☐ ON-PREMISE: BAR ☒ OFF-PREMISE: PACKAGE STORE ☐ ON & OFF PREMISE: BAR & PACKAGE STORE			
(b) Licenses and Permits Authorized for ONLY On-Premise Sales ☐ RESTAURANT LIQUOR LICENSE ☐ BAR AND GRILL LIQUOR LICENSE ☐ SPECIAL MALT BEVERAGE PERMIT ☐ RESORT LIQUOR LICENSE ☐ RESORT HOTEL LIQUOR LICENSE ☐ RESORT LIQUOR LICENSE-SKI RESORT LIMITED RETAIL LIQUOR LICENSE (CLUB) ☐ GOLF CLUB ☐ VETERANS CLUB ☐ FRATERNAL CLUB ☐ SOCIAL CLUB			
SECTION 5: SPECIAL STATUTORY DESIGNATIONS ONLY COMPLETE IF APPLICABLE (CHOOSE ONLY ONE)			
☐ COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) ☐ GOLF CLUB (W.S. 12-5-201(f)) ☐ GUEST RANCH (W.S. 12-5-201(f)) ☐ Other: _____			
SECTION 6: OPERATIONAL STATUS (W.S. 12-5-101(a)(5) & 12-301(c)(7)(24-103(a)(iv))) and to assist the Liquor Division with Scheduling Inspections			
☐ SEASONAL MONTHS OF OPERATION: from _____ to _____ ☒ All Year (Jan-Dec) ☐ NON-OPERATIONAL / PARKED DAYS OF WEEK OF OPERATION: from _____ to _____ ☒ Every Day (Mon-Sun) HOURS OF OPERATION: from <u>5pm</u> to <u>10pm</u> ☐ 24 Hours a Day			

(May 2025)

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 3

1. BUILDING OWNERSHIP: W.S. 12-4-103(a)(iii)

Does the Applicant own or lease the licensed building?

- (a) The Applicant **OWNS** the licensed building. ☒ YES (own)
- (b) The Applicant **LEASES** the licensed building. ☐ YES (lease)

If the building is leased, attach a copy of the lease agreement and complete (i) through (iii) below:

- (i) The lease term expiration date is: ____/____/____; or, ☐ Does not expire / Automatically Renews.

Note: The lease term **MUST** continue at least through the term of the liquor license or permit.

- (ii) The lease term information is located on page(s) _____ paragraph(s) _____.

- (iii) Sales provision for alcoholic or malt beverages: located, on page(s) _____ paragraph(s) _____.

Note: The lease **MUST** contain a provision specifically allowing the **SALE OF ALCOHOLIC or MALT BEVERAGES**.

- (c) **RENEWAL ONLY:** The lease is current and on file with the Licensing Authority. ☐ YES ☐ NO
- (i) If NO to (c), attach a copy of the current lease agreement and complete 1.(b), (i) through (iii)

2. LIQUOR BUSINESS CONTROL: W.S. 12-4-601(b)

- (a) To operate the liquor business, has the business or license/permit been assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license or permit or the licensed building? ☐ YES ☒ NO
- (b) If the answer was YES to 2(a) above, attach a written explanation and copies of any documents in connection there within.

3. INTEREST IN LICENSE OR PERMIT: W.S. 12-5-401, 12-5-402, 12-5-403

Does any alcohol manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm:

- (a) Hold any interest in the license/permit applied for? ☐ YES ☒ NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in the business? ☐ YES ☒ NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? ☐ YES ☒ NO
- (d) If the answer was YES to any of the above questions, attach a written explanation and copies of any documents in connection there within.

QUESTIONS 4-16 AND SIGNATURE PAGE: COMPLETED BY THE APPLICANT AS APPLICABLE**4. RETAIL LIQUOR LICENSE-COMMERCIAL SERVICE AIRPORTS ONLY: W.S. 12-4-201(m)**

- (a) Will food and beverage services be contracted or subcontracted? ☐ YES ☐ NO
- (i) If YES, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO
- (ii) **RENEWAL ONLY:** The contract or subcontract is current and on file with the Licensing Authority. ☐ YES ☐ NO
- (iii) If NO to (a) (ii), attach a copy of the current contract or subcontract.

5. BAR AND GRILL LICENSE OR RESTAURANT LIQUOR LICENSE ONLY: 12-4-413(a) / W.S. 12-4-407(a)Is a copy of the valid food service permit or the approved permit application attached? ☐ YES ☐ NO**6. RESTAURANT LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-407(a) / W.S. 12-4-408**

- (a) Gross sales figures and percentages of income derived from:
- | | | |
|---------------------------------|-----------------------|------------------|
| (Line 1) Liquor Sales: | \$ _____ | (____%) |
| (Line 2) Food Sales: | \$ _____ | (____%) |
| (Line 1 + Line 2 must = Line 3) | (Line 3) Gross Sales: | \$ _____ (____%) |

7. BAR AND GRILL LICENSE LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-413(a) / W.S. 12-4-413(b),(i),(k)

- (a) Gross sales figures and percentages of income derived from:
- | | | |
|--|-----------------------|------------------|
| (Line 1) Liquor Sales: | \$ _____ | (____%) |
| (Line 2) Food Sales: | \$ _____ | (____%) |
| (Line 3) Entertainment Sales: | \$ _____ | (____%) |
| (Line 1 + Line 2 + Line 3 must = Line 4) | (Line 4) Gross Sales: | \$ _____ (____%) |

(May 2025)

8. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-405**Does the resort complex:**

- (a) Have an actual valuation of at least one million dollars, or have committed or expended not less than one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) ☐ YES ☐ NO
- (b) Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) ☐ YES ☐ NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) ☐ YES ☐ NO
- (d) If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00) on the facility? W.S. 12-4-401(b)(iv) ☐ YES ☐ NO
- (e) Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b) ☐ YES ☐ NO
- (i) If YES to (e), attach a copy of the contract or subcontract.
- (ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority. ☐ YES ☐ NO
- (iii) If NO to (e) (ii), attach a copy of the current contract or subcontract.

9. RESORT HOTEL LIQUOR LICENSE: W.S. 12-4-416 / W.S. 12-4-403 through W.S. 12-4-405**Does the resort hotel:**

- (a) Have an actual valuation of at least five million dollars, or have committed or expended at least five million dollars (\$5,000,000.00) on the complex, including the value of the land? W.S. 12-4-416(b)(i) ☐ YES ☐ NO
- (b) Include a full-service restaurant? W.S. 12-4-416(b)(ii) ☐ YES ☐ NO
- (c) Include not less than twenty (20) sleeping rooms for short-term occupancy? W.S. 12-4-416(b)(iii) ☐ YES ☐ NO
- (d) Provide dining services to guest rooms for not less than twelve (12) hours each day? W.S. 12-4-416(b)(iv) ☐ YES ☐ NO
- (e) Provide facilities to accommodate business meetings for not less than fifty (50) participants? W.S. 12-4-416(b)(v) ☐ YES ☐ NO
- (f) Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b) ☐ YES ☐ NO
- (i) If YES to (f), attach a copy of the contract or subcontract.
- (ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority. ☐ YES ☐ NO
- (iii) If NO to (f) (ii), attach a copy of the current contract or subcontract.

10. MICROBREWERY PERMIT:**WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)**

- (a) Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler? ☐ YES ☐ NO
- If YES to (a); contact the Wyoming Liquor Division for further information.
- RENEWAL ONLY: PRODUCTION REQUIREMENTS: W.S. 12-1-101(a)(xix)**
- (b) Malt Beverage Production Minimum barrel production required for the current license term: 50,00
- (i) Barrels produced to date for the current license term: _____
- (ii) Variance: _____
- (c) Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1,550,000 gallons) by the end of the current license term as required by law? ☐ YES ☐ NO
- (i) If NO to (c), attach a written explanation.

11. LIMITED RETAIL (CLUB) LIQUOR LICENSE: FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? ☐ YES ☐ NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? ☐ YES ☐ NO

12. LIMITED RETAIL (CLUB) LIQUOR LICENSE: VETERANS CLUBS W.S. 12-1-101(a)(iii)(A)

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? ☐ YES ☐ NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? ☐ YES ☐ NO

13. LIMITED RETAIL (CLUB) LIQUOR LICENSE: GOLF CLUBS W.S. 12-1-101(a)(iii)(D) / W.S. 12-4-301(e)

- (a) Does the golf club have more than fifty (50) bona fide members? ☐ YES ☐ NO
- (b) Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse? ☐ YES ☐ NO
- (c) Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course? ☐ YES ☐ NO
- (i) Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e) ☐ YES ☐ NO
- (ii) If YES, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO
- (iii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority. ☐ YES ☐ NO
- (iv) If NO to (c) (iii), attach a copy of the current contract or subcontract.

(May 2025)

14. LIMITED RETAIL (CLUB) LIQUOR LICENSE: SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E) / W.S. 12-4-301(b)

- (a) Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located? ☐ YES ☐ NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? ☐ YES ☐ NO
- (c) Is the club qualified as a tax-exempt organization under the Internal Revenue Service? ☐ YES ☐ NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? ☐ YES ☐ NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? ☐ YES ☐ NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? ☐ YES ☐ NO
- (g) Is a true copy of the club bylaws attached to this application? ☐ YES ☐ NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached) ☐ YES ☐ NO
- (i) If YES to (h), attach a copy of the Petition(s).

15. For Applicants Filing As: Individual, General Partnership, Political Subdivision, Organization or Other: W.S. 12-4-102(a)(i) & (iii)

Each individual, partner or officer (as applicable) listed below must complete all of the information below.

(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been convicted within the previous 10 years of:	
					Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

16. For Applicants Filing As: Corporation (INC), Limited Company (LC), Limited Liability Company (LLC), Limited Liability Partnership (LLLP) or Limited Partnership (LP): W.S. 12-4-102(a)(iv) & (v)

- (a) Is the Applicant Registered and Active with the Wyoming Secretary of State as required per W.S. 12-4-103(a)(x) or as otherwise required by Wyoming state laws? ☒ YES ☐ NO ☐ NOT APPLICABLE

List below: Each Officer, Director, stockholder, legal entity or member holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock or ownership of the corporation, limited liability company, limited liability partnership, or limited partnership.

Each Officer, Director or LLC member listed below must complete all of the information below.

(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
Donald Policky				30+	100%	YES ☐ NO ☒	YES ☐ NO ☒
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐

FILING FOR: NEW, OR ANY TYPE OF TRANSFER

- FILING FOR: RENEWAL

- OATH OR VERIFICATION W.S. 12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

18

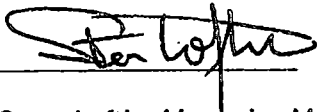
August 18th, 2026

RE: Diesel's Bar and Grill

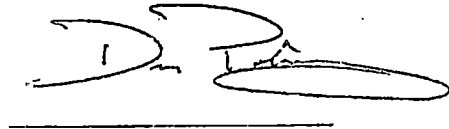
Dear City Council,

I Steve Loftin, Managing Member of Hindsight Investments LLC, authorized the transfer of the liquor license from Hindsight Investments LLC dba B Diesel's Bar and Grill to Big D Oil Company dba Big D #66 upon the approval of the City Council.

Thank you in advance,



Steve Loftin, Managing Member
Hindsight Investments, LLC



Don Policky, President
Big D Oil Co.

REGULAR CITY COUNCIL MEETING

September 22, 2026

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:

Leah Juarez

Council President:

Brad Neumiller

Council Members:

Cherie Butcher

Sara McCarthy

Tim Sutherland

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00pm

ROLL CALL

Present:

Mayor Juarez

President Neumiller

Council Butcher

Council McCarthy

Council Sutherland

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. Wyoming Classical Academy Local TEFRA Bond

Mayor Juarez closed the regular council meeting and opened the public hearing for consideration of the Wyoming Classical Academy local TEFRA bond.

Staff reported that the resolution would authorize execution of a public approval certificate required for the bond issuance. The bond is being sought by Wyoming Classical Academy and is not a City bond. The City bears no liability and serves only as the host municipality for the purpose of federal requirements for a public hearing. Staff confirmed all legal notice and public hearing requirements had been met.

Jacob Carlton, counsel with Gilmore Bell, explained that the bonds would be issued through the Public Finance Authority to assist Wyoming Classical Academy in financing charter school facilities. He stated that federal tax law requires a public hearing process for this type of bond and reiterated that the bond creates no financial obligation or liability for the City.

Russ Donley, Wyoming Classical Academy, thanked the Mayor and Council for their support. He reported that the bond process is nearing completion and that construction is expected to begin soon. The project will add a high school wing to the existing school, supporting the Academy's planned expansion from its current K-9 program to a full K-12 school. Plans have been submitted for review and future approval.

Mayor Juarez called three times for public comment in favor of the item and three times for comments in opposition. No further public comments were received; Mayor Juarez closed the public hearing.

CONSENT AGENDA

Minutes

2. Council Meeting Minutes from 9/8/2026

City Licenses

3. New / Renewal Business / Contractor Licenses and Home Occupation Permits

Financial Approvals

4. Financial Breakdown - Check Register & Future ACH/EFT Transactions
5. PAID ACH / EFT Transactions
6. Regular / Police Payroll
7. Fire Payroll

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

OPEN DISCUSSION

Tisa Sucher appeared to request a payment plan for a property at **147 S. Oregon Trail**. She explained that she serves as both payee and caregiver for a disabled individual on a fixed income and recently discovered that water service to the property had been disconnected due to an unpaid balance. She stated that she was unaware of the shutoff notice and noted that a water hose leak had caused a significant increase in the utility bill.

Ms. Sucher requested consideration for a payment plan and asked whether the bill could be reduced due to the leak. She also noted that the property is under contract for sale, with a tentative closing expected in October.

Staff reported the account balance was approximately **\$576.63**, plus a \$30.00 fee associated with restoring service. Council members discussed the Cities policy requiring outstanding utility balances to be paid before service can be transferred to a new owner.

Staff will review the account, calculate any eligible leak adjustment, and contact Ms. Sucher with the results. Council also suggested that any remaining balance could potentially be addressed as part of the property closing process. Ms. Sucher expressed appreciation for the consideration.

Jeremy Brown, of Evansville, stated that it had been 32 days since the City acknowledged two public records requests submitted on August 21, 2026, and expressed concern that he had not received the requested records, a production date, or notice of an extension.

The City Attorney asked which records were outstanding. Brown identified an employee's resignation letter and a text message exchange involving Mayor Juarez and Council President Neumiller. The City Attorney stated that responses had been sent by email, although Brown indicated he had not received them. The City Attorney agreed to verify the requests and resend any records not previously received.

Brown also address comments made about him, disputing being labeled a Nazi and providing copies of documents for council members to review.

The City Attorney reiterated that public records requests are typically handled promptly, stated that he believed responses had already been provided, and agreed to confirm the status of both requests and send any outstanding records. Brown thanked him and noted he would pay any applicable fees if required. The City Attorney responded that no payment was necessary.

Mayor Juarez discussed relocating the fire bell tribute display to the park so it can be more visible and appreciated by the public. Resident Scott Clamp, noted that the original intent was for the fire hose cart portion to return to the old fire hall, consistent with a previous unanimous vote, but agreed that a tribute remains valuable regardless of location. Discussion included restoring and better displaying the tribute, potentially with a custom stand and historical photographs showing its original placement and appearance. Staff will look into locating existing photographs to incorporate into the display.

ORDINANCES AND RESOLUTIONS

8. RESOLUTION NO. 2026-21 A RESOLUTION APPROVING EXECUTING A PUBLIC APPROVAL CERTIFICATE AS THE HOST CITY (SITUS) UNDER SECTION 147(f) OF THE INTERNAL REVENUE CODE IN ORDER THAT WYOMING CLASSICAL ACADEMY MAY SECURE A BOND WITH THE PUBLIC FINANCE AUTHORITY

Motion made by Council President Neumiller to approve Resolution No. 2026-21, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

9. RESOLUTION NO. 2026-22 A RESOLUTION APPROVING THE PLAT OF AN UNPLATTED PARCEL OF LAND BEING A PORTION OF LOT 2 AND LOT 3, SECTION 2, T.33N., R.80W., 6TH P.M., AS CHAPMAN INDUSTRIAL PARK

Motion made by Council President Neumiller to approve Resolution No. 2026-22, Seconded by Council Member McCarthy. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

10. RESOLUTION NO. 2026-23 A RESOLUTION APPROVING THE VACATION AND REPLAT OF LOT 20, PETERSON ADDITION NO. 2, CREATING PETERSON ADDITION NO. 4

Motion made by Council President Neumiller to approve Resolution No. 2026-23, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

COUNCIL APPROVALS

11. Atlas Contract Renewal

Motion made by Council Member McCarthy to approve Atlas Contract Renewal, Seconded by Council President Neumiller. Mayor Juarez made a note that the city is renewing for one (1) year and will be attaching a cover letter addressing the expectations of filing on time and clear communication with the city.

Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

12. Highway Safety Program grant approval from WYDOT

Motion made by Council Member Butcher to approve Highway Safety Program grant approval from WYDOT, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

13. Trial for idiCore

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

14. Dinosolar Cost Reimbursement Agreement

Motion made by Council President Neumiller to approve Dinosolar Cost Reimbursement Agreement, Seconded by Council Member McCarthy. Mayor Juarez expressed appreciation to NextEra for working with the City of Mills and Natrona County Fire District to reimburse costs incurred in preparation for the proposed solar project, noting the city and fire district had carried financial obligations related to a project over which they had no authority. The reimbursement was recognized as a good-faith effort to make the entities financially whole.

Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

EXECUTIVE SESSION

15. Legal Matter

Motion made by Council Member Butcher to go into an executive session for a legal matter at 7:27pm. Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

All of council returned from the executive session legal matter at 7:37pm.

Action: Council Member Butcher made a motion to compromise certain medical accounts vote as uncollectible. Council President Neumiller seconded the motion. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

16. Legal Matter

Motion made by Council President Neumiller to go into an executive session for a legal matter at 7:38pm. Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

All of council returned from the executive session legal matter at 7:47pm.

Action: Council Member Butcher made a motion for authorization to write a letter on the demand. Council President Neumiller seconded the motion. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

17. Personnel Matter

Motion made by Council President Neumiller to go into an executive session for a personnel matter at 7:48pm. Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

All of council returned from the executive session legal matter at 8:08pm.

Action: Council Member Butcher made a motion to approve a court related fee structure. Council President Neumiller seconded the motion. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

ADJOURNMENT

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

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - October 13, 2026 at 7:00pm, October 27, 2026 at 7:00pm

NEXT WORK SESSION - October 13, 2026 at 6:00pm, October 27, 2026 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, Megan Smith



COUNCIL MEETING: OCTOBER, 13 2026

New Contractor Licenses	Licenses Received
Blue Bull Inc	
Sun Plumbing and Heating	
Ortiz Excavation and Construction	
Down Right Plumbing	
One West Construction	
Renewal Contractor Licenses	Licenses Received
Pope Construction Inc	
Aardvark Home Helpers	
Pye-Barker Fire & Safety	
Koala Insulation	
Kuster Earthworks LLC	
Crimson Fire Protection	
Casper Plumbing	
Davidson Mechanical	
McDonald Landscaping	
Tyler Plumbing	
Wyoming Fence Company	
Equality State Heating and Cooling	
Air Comfort Complete	
Andreen Hunt Construction Inc	
Hutch's Hi-Country Plumbing and Heating	
Apex Plumbing	



COUNCIL MEETING: OCTOBER, 13 2026

[illegible]

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
2066						
10/13/2026	2066	Billie Bailey	100.00	Restitution from Cyrus Sweets	10-26150	100.00
Total 2066:						100.00
2067						
10/13/2026	2067	Thomas Gipson	1,170.00	Bond refund for Ashley Marie Gipson	10-26150	1,170.00
Total 2067:						1,170.00
35914						
10/12/2026	35914	Installation & Service Company In	300.00-	Underpayment	51-8100-3525	300.00- V
10/12/2026	35914	Installation & Service Company In	2,350.00-	Leak Repair Pendell	51-8100-3525	2,350.00- V
10/12/2026	35914	Installation & Service Company In	2,780.60-	Leak Repair 6th Ave.	51-8100-3525	2,780.60- V
10/12/2026	35914	Installation & Service Company In	6,280.00-	Leak Repair S. 5th Ave.	51-8100-3525	6,280.00- V
10/12/2026	35914	Installation & Service Company In	2,636.50-	Leak Repair Highway	51-8100-3525	2,636.50- V
10/12/2026	35914	Installation & Service Company In	26,421.42-	Street Repairs	12-4500-3700	26,421.42- V
10/12/2026	35914	Installation & Service Company In	4,650.00-	Replace Curbstop Remove Meter Pit Johnson Ave.	51-8100-3525	4,650.00- V
10/12/2026	35914	Installation & Service Company In	65,395.21-	Lease Payment 2018 Peterbilt Sanitation Truck	12-4500-3755	65,395.21- V
Total 35914:						110,813.73-
35950						
10/13/2026	35950	24 Hour Heating and Air	6,800.00	Mini Split - Server Room	12-4500-3805	6,800.00
Total 35950:						6,800.00
35951						
10/13/2026	35951	AB Global	249.83	Screening - Stmt 5866	10-4600-1045	249.83
Total 35951:						249.83
35952						
10/13/2026	35952	All Creatures Veterinary Hospital	147.90	Vet Cost Boston	10-5300-3025	147.90

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35952:						147.90
35953						
10/13/2026	35953	ALSCO, Inc	92.79	Rugs	10-4900-9008	92.79
10/13/2026	35953	ALSCO, Inc	46.35	September 23 Service	10-6500-1040	46.35
10/13/2026	35953	ALSCO, Inc	212.40	Rugs	10-5400-1300	212.40
Total 35953:						351.54
35954						
10/13/2026	35954	ATEC	93.78	Wheel for Plow	10-6000-4050	93.78
Total 35954:						93.78
35955						
10/13/2026	35955	Atlas Office Products, Inc	141.60	office supplies	10-4400-3510	141.60
Total 35955:						141.60
35956						
10/13/2026	35956	Banner Health	194.19	Medications from Banner Pharmacy	10-5600-3595	194.19
Total 35956:						194.19
35957						
10/13/2026	35957	Big Horn Tire, Inc.	996.00	Tires Unit 14 Good	10-5400-4055	996.00
10/13/2026	35957	Big Horn Tire, Inc.	60.75	Valve stem extensions on MS48	10-5600-4055	60.75
10/13/2026	35957	Big Horn Tire, Inc.	932.00	Tires for Unit 12	10-5400-4055	932.00
Total 35957:						1,988.75
35958						
10/13/2026	35958	Bound Tree Medical	290.88	Medical supplies	10-5600-3595	290.88
10/13/2026	35958	Bound Tree Medical	307.27	Medical supplies	10-5600-3595	307.27
Total 35958:						598.15

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35959						
10/13/2026	35959	Bush-Wells Sporting Goods	410.00	Uniform apparel	10-5600-1040	410.00
10/13/2026	35959	Bush-Wells Sporting Goods	478.80	24 uniform hats	10-5600-1040	478.80
Total 35959:						888.80
35960						
10/13/2026	35960	Central Restaurant	49.00	Shipping fee for ice machine	12-4500-3540	49.00
Total 35960:						49.00
35961						
10/13/2026	35961	City of Casper	784.08	09/21/26 Balefill charges	54-8400-3050	784.08
10/13/2026	35961	City of Casper	1,436.16	09/22/26 Balefill charges	54-8400-3050	1,436.16
10/13/2026	35961	City of Casper	1,062.16	09/23/26 Balefill charges	54-8400-3050	1,062.16
10/13/2026	35961	City of Casper	878.24	09/24/26 Balefill charges	54-8400-3050	878.24
10/13/2026	35961	City of Casper	638.88	09/25/26 Balefill charges	54-8400-3050	638.88
10/13/2026	35961	City of Casper	904.64	09/28/26 Balefill Charges	54-8400-3050	904.64
10/13/2026	35961	City of Casper	1,373.68	09/30/26 Balefill Charges	54-8400-3050	1,373.68
10/13/2026	35961	City of Casper	1,072.72	09/30/26 Balefill Charges	54-8400-3050	1,072.72
10/13/2026	35961	City of Casper	1,063.04	10/01/26 Balefill Charges	54-8400-3050	1,063.04
10/13/2026	35961	City of Casper	726.88	10/02/26 Balefill Charges	54-8400-3050	726.88
10/13/2026	35961	City of Casper	854.48	10/06/26 Balefill Charges	54-8400-3050	854.48
10/13/2026	35961	City of Casper	1,336.72	10/06/26 Balefill Charges	54-8400-3050	1,336.72
10/13/2026	35961	City of Casper	1,085.92	10/07/26 Balefill Charges	54-8400-3050	1,085.92
10/13/2026	35961	City of Casper	737.44	10/09/26 Balefill Charges	54-8400-3050	737.44
10/13/2026	35961	City of Casper	572.88	10/09/26 Balefill Charges	54-8400-3050	572.88
10/13/2026	35961	City of Casper	3,103.00	Metro animal shelter fees August	10-5300-3010	3,103.00
10/13/2026	35961	City of Casper	8,483.13	Dispatch fees August	10-5400-3000	8,483.13
10/13/2026	35961	City of Casper	64,709.72	201 Sewer September	53-8300-3045	64,709.72
10/13/2026	35961	City of Casper	2,620.00	131 Residential Passes - September	54-8400-3050	2,620.00
Total 35961:						93,443.77
35962						
10/13/2026	35962	Collins Communications, Inc	275.00	ITS Customer Care Contract (Backups)	10-5500-2020	275.00
Total 35962:						275.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35963						
10/13/2026	35963	Community First National Bank	65,395.21	Lease 2018 Peterbilt Sanitation Truck	12-4500-3755	65,395.21
Total 35963:						65,395.21
35964						
10/13/2026	35964	Core & Main	999.92	Traffic Repair Kit & Bonnet Repair Kit	51-8100-3655	999.92
Total 35964:						999.92
35965						
10/13/2026	35965	Crimson Fire Protection	354.55	Fire suppression inspection	10-6500-3515	354.55
Total 35965:						354.55
35966						
10/13/2026	35966	Dave Nania	1,500.00	Decorative/Landscape Rocks	52-8200-3530	1,500.00
Total 35966:						1,500.00
35967						
10/13/2026	35967	Department of Workforce Services	29.96	Interest	10-23800	29.96
10/13/2026	35967	Department of Workforce Services	21.32	Interest	10-23800	21.32
10/13/2026	35967	Department of Workforce Services	6,453.32	Workers' Comp Summary Report	10-23800	6,453.32
Total 35967:						6,504.60
35968						
10/13/2026	35968	Dewitt Water Systems & Service	41.00	Bottled water service	10-5600-3515	41.00
10/13/2026	35968	Dewitt Water Systems & Service	41.00	Bottled water service	10-5600-3515	41.00
10/13/2026	35968	Dewitt Water Systems & Service	41.00	Bottled water service	10-5600-3515	41.00
10/13/2026	35968	Dewitt Water Systems & Service	33.50	Bottled water service	10-5600-3515	33.50
10/13/2026	35968	Dewitt Water Systems & Service	26.00	Bottled water service	10-5600-3515	26.00
Total 35968:						182.50
35969						
10/13/2026	35969	Elisabeth Howe	150.00	LifeFlight On-Call Pay	10-5600-1075	150.00
10/13/2026	35969	Elisabeth Howe	186.50	EMS Mileage Pay	10-5600-1075	186.50

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35969:						336.50
35970						
10/13/2026	35970	Emily McOmie	100.00	LifeFlight On-Call Pay	10-5600-1075	100.00
Total 35970:						100.00
35971						
10/13/2026	35971	Energy Laboratories Inc	390.00	Aerobic Spore Analysis	52-8200-2050	390.00
Total 35971:						390.00
35972						
10/13/2026	35972	Erica Pasley	515.00	State reimbursed travel per diem for Moonshine Fire	10-6200-1035	515.00
10/13/2026	35972	Erica Pasley	186.50	EMS Mileage Pay	10-5600-1075	186.50
10/13/2026	35972	Erica Pasley	200.00	LifeFlight Transfer Pay	10-5600-1075	200.00
10/13/2026	35972	Erica Pasley	50.00	LifeFlight Transfer Pay	10-5600-1075	50.00
10/13/2026	35972	Erica Pasley	300.00	LifeFlight On-Call Pay	10-5600-1075	300.00
Total 35972:						1,251.50
35973						
10/13/2026	35973	Ethan Hecht	100.00	LifeFlight Transfer Pay	10-5600-1020	100.00
Total 35973:						100.00
35974						
10/13/2026	35974	Ferguson Enterprises LLC #3007	56.31	Couplers & Nipples	51-8100-3500	56.31
Total 35974:						56.31
35975						
10/13/2026	35975	Galls	506.95	Uniform apparel	10-5600-1040	506.95
Total 35975:						506.95
35976						
10/13/2026	35976	Grainger, Inc	28.03	12ft Power Cord	52-8200-3525	28.03

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/13/2026	35976	Grainger, Inc	55.56	Pressure Nozzle	10-6500-3500	55.56
Total 35976:						83.59
35977						
10/13/2026	35977	Greiner Ford	149.49	Ford Fusion Diagnostic - Det 2	10-5400-4050	149.49
Total 35977:						149.49
35978						
10/13/2026	35978	Haid's Plumbing & Heating	191.27	Zone Valve Repair	10-6500-3515	191.27
10/13/2026	35978	Haid's Plumbing & Heating	100.00	Check water heater	10-6500-3515	100.00
Total 35978:						291.27
35979						
10/13/2026	35979	Homax	114.04	Fuel for CSO	10-5300-4000	114.04
10/13/2026	35979	Homax	3,938.28	Fuel for PD	10-5400-4000	3,938.28
10/13/2026	35979	Homax	3,290.84	Fuel for FD vehicles	10-5600-4000	3,290.84
10/13/2026	35979	Homax	133.17	Community Development Fuel - September	10-5700-4000	133.17
10/13/2026	35979	Homax	557.09	September Fuel - Streets	10-6000-4000	557.09
10/13/2026	35979	Homax	357.47	September Fuel - Sewer	53-8300-4000	357.47
10/13/2026	35979	Homax	574.79	September Fuel - Water	51-8100-4000	574.79
10/13/2026	35979	Homax	375.87	September Fuel - Parks	10-7000-4000	375.87
10/13/2026	35979	Homax	2,990.52	September Fuel - Sanitation	54-8400-4000	2,990.52
10/13/2026	35979	Homax	258.28	September Fuel - Shop	10-6500-4000	258.28
Total 35979:						12,590.35
35980						
10/13/2026	35980	Hose & Rubber Supply	58.86	Hose	10-6000-4050	58.86
10/13/2026	35980	Hose & Rubber Supply	258.89	Hose Socket, Plugs and Socket	10-6000-4050	258.89
Total 35980:						317.75
35981						
10/13/2026	35981	Imerys Perlite USA, Inc.	4,488.97	H1500S - Filter Media	52-8200-3500	4,488.97

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35981:						4,488.97
35982						
10/13/2026	35982	Imperial Pump Solutions	4,800.00	Repairs Chamberlain Lift Station	53-8300-3675	4,800.00
Total 35982:						4,800.00
35983						
10/13/2026	35983	Imperial Sanitation LLC	135.00	Service Freden Park	10-7000-3095	135.00
10/13/2026	35983	Imperial Sanitation LLC	175.00	Service Sunny Acres Park	10-7000-3095	175.00
10/13/2026	35983	Imperial Sanitation LLC	310.00	Service First Street Park	10-7000-3095	310.00
10/13/2026	35983	Imperial Sanitation LLC	135.00	Service Norene Kilmer Park	10-7000-3095	135.00
Total 35983:						755.00
35984						
10/13/2026	35984	Installation & Service Company In	300.00	Underpayment	51-8100-3525	300.00
10/13/2026	35984	Installation & Service Company In	2,350.00	Leak Repair Pendell	51-8100-3525	2,350.00
10/13/2026	35984	Installation & Service Company In	2,780.60	Leak Repair 6th Ave.	51-8100-3525	2,780.60
10/13/2026	35984	Installation & Service Company In	6,280.00	Leak Repair S. 5th Ave.	51-8100-3525	6,280.00
10/13/2026	35984	Installation & Service Company In	2,636.50	Leak Repair Highway	51-8100-3525	2,636.50
10/13/2026	35984	Installation & Service Company In	26,421.42	Street Repairs	12-4500-3700	26,421.42
10/13/2026	35984	Installation & Service Company In	4,650.00	Replace Curbstop Remove Meter Pit Johnson Ave.	51-8100-3525	4,650.00
Total 35984:						45,418.52
35985						
10/13/2026	35985	Jackson Group	64.77	1/4"" Rubber Matt	10-6000-4050	64.77
10/13/2026	35985	Jackson Group	78.40	Hose	54-8400-4050	78.40
10/13/2026	35985	Jackson Group	71.20	Coolant TRP	54-8400-4050	71.20
Total 35985:						214.37
35986						
10/13/2026	35986	Jason Zamora	50.00	LifeFlight Transfer pay	10-5600-1020	50.00
Total 35986:						50.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35987						
10/13/2026	35987	Jaxon Hiatt	50.00	LifeFlight Transfer pay	10-5600-1020	50.00
Total 35987:						50.00
35988						
10/13/2026	35988	Jeremy Bolstad	50.00	LifeFlight On-Call Pay	10-5600-1020	50.00
10/13/2026	35988	Jeremy Bolstad	50.00	LifeFlight Transfer Pay	10-5600-1020	50.00
10/13/2026	35988	Jeremy Bolstad	100.00	LifeFlight on-call pay	10-5600-1020	100.00
Total 35988:						200.00
35989						
10/13/2026	35989	Jeremy Todd	200.00	LifeFlight Transfer Pay	10-5600-1020	200.00
10/13/2026	35989	Jeremy Todd	100.00	LifeFlight On-Call Pay	10-5600-1020	100.00
10/13/2026	35989	Jeremy Todd	386.74	QA/QI Incentive	10-5600-1070	386.74
10/13/2026	35989	Jeremy Todd	773.48	EMS Coordinator Incentive	10-5600-1070	773.48
10/13/2026	35989	Jeremy Todd	100.00	LifeFlight on-call pay	10-5600-1020	100.00
Total 35989:						1,560.22
35990						
10/13/2026	35990	John Dierenfeldt	100.00	LifeFlight Transfer Pay	10-5600-1020	100.00
10/13/2026	35990	John Dierenfeldt	100.00	LifeFlight On-Call Pay	10-5600-1020	100.00
10/13/2026	35990	John Dierenfeldt	386.74	QA/QI Incentive	10-5600-1070	386.74
10/13/2026	35990	John Dierenfeldt	250.00	LifeFlight on-call pay	10-5600-1020	250.00
10/13/2026	35990	John Dierenfeldt	100.00	LifeFlight Transfer pay	10-5600-1020	100.00
Total 35990:						936.74
35991						
10/13/2026	35991	Justin Melin	515.00	State reimbursed travel per diem for Moonshine Fire	10-6200-1035	515.00
10/13/2026	35991	Justin Melin	386.74	QA/QI Incentive	10-5600-1070	386.74
10/13/2026	35991	Justin Melin	267.00	Wildland Mileage Pay	10-6200-1035	267.00
Total 35991:						1,168.74
35992						
10/13/2026	35992	Kelly's Alignment & Brake	130.00	Kelly's Alignment - Unit 14	10-5400-4050	130.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35992:						130.00
35993						
10/13/2026	35993	Kleen Pipe LLC	22,506.24	Clean & Video Sanitary Sewer	53-8300-3665	22,506.24
Total 35993:						22,506.24
35994						
10/13/2026	35994	Kois Equipment Company INC	2,309.95	Center and Gutter Brooms	10-6000-4050	2,309.95
Total 35994:						2,309.95
35995						
10/13/2026	35995	Mary Graybill	200.00	LifeFlight On-Call Pay	10-5600-1075	200.00
10/13/2026	35995	Mary Graybill	50.00	LifeFlight Transfer Pay	10-5600-1075	50.00
10/13/2026	35995	Mary Graybill	100.00	LifeFlight Transfer Pay	10-5600-1075	100.00
Total 35995:						350.00
35996						
10/13/2026	35996	NAPA Auto Parts	455.10	Disc brake/rotors/oil Unit 7	10-5400-4050	455.10
10/13/2026	35996	NAPA Auto Parts	159.36	Battery Unit 7	10-5400-4050	159.36
10/13/2026	35996	NAPA Auto Parts	8.49	OE Quality Natural Ambe Unit 7	10-5400-4050	8.49
10/13/2026	35996	NAPA Auto Parts	38.50	Air/cabin/oil filter Unit 7	10-5400-4050	38.50
10/13/2026	35996	NAPA Auto Parts	14.49	Disposable Gloves	10-6500-3500	14.49
10/13/2026	35996	NAPA Auto Parts	34.99	Rags	10-6500-3500	34.99
10/13/2026	35996	NAPA Auto Parts	39.87	Under Coating	10-6000-4050	39.87
10/13/2026	35996	NAPA Auto Parts	46.54	New wiper/turn signal/high beam switch for CH9 ride	10-5600-4050	46.54
10/13/2026	35996	NAPA Auto Parts	93.03	Under Coating	10-6000-4050	93.03
10/13/2026	35996	NAPA Auto Parts	99.96	Parts to service MS48	10-5600-4050	99.96
10/13/2026	35996	NAPA Auto Parts	39.51	Filters	10-6000-4050	39.51
10/13/2026	35996	NAPA Auto Parts	26.58	Undercoating	10-6000-4050	26.58
Total 35996:						1,056.42
35997						
10/13/2026	35997	Natrona County Sheriffs Office	6,052.20	Jail bill Aug 2026	10-5400-3015	6,052.20

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35997:						6,052.20
35998						
10/13/2026	35998	Norco, Inc	270.91	Towels and Cleaner	10-6500-3500	270.91
10/13/2026	35998	Norco, Inc	44.71	Safety Glasses & Needle Set	10-6500-3545	44.71
10/13/2026	35998	Norco, Inc	27.78	Cleaning Supplies	52-8200-3525	27.78
10/13/2026	35998	Norco, Inc	74.10	Case of Towels	10-6500-3500	74.10
10/13/2026	35998	Norco, Inc	174.37	Calibration of two gas monitors plus oxygen sensor	10-5600-3525	174.37
10/13/2026	35998	Norco, Inc	270.91	Lab supplies	52-8200-3525	270.91
Total 35998:						862.78
35999						
10/13/2026	35999	Northwest Contractor Supply	77.52	Blue Marking Paint	51-8100-3500	77.52
10/13/2026	35999	Northwest Contractor Supply	100.28	Stretch Wrap & Straps	51-8100-3500	100.28
Total 35999:						177.80
36000						
10/13/2026	36000	Oil City Printers	110.00	200 Medicare ABN forms	10-5600-3595	110.00
Total 36000:						110.00
36001						
10/13/2026	36001	One Call of Wyoming	1,006.95	959 Tickets for July	51-8100-3055	1,006.95
10/13/2026	36001	One Call of Wyoming	800.10	762 Tickets for August	51-8100-3055	800.10
Total 36001:						1,807.05
36002						
10/13/2026	36002	PMCH	15,600.00	Professional services	10-4400-1510	15,600.00
Total 36002:						15,600.00
36003						
10/13/2026	36003	Reeb Welding, LLC	2,210.69	EPA Required Sanitary Lids	12-4500-3805	2,210.69

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 36003:						2,210.69
36004						
10/13/2026	36004	Schwartz, Bon, Walker & Studer,	11,666.66	Professional services	10-4600-1085	11,666.66
Total 36004:						11,666.66
36005						
10/13/2026	36005	Sutherlands	121.95	Spray Nozzle & Socket	10-6500-3500	121.95
Total 36005:						121.95
36006						
10/13/2026	36006	Thomas Whitlow	289.28	Ambulance Refund for M Whitlow	12-3000-1001	289.28
Total 36006:						289.28
36007						
10/13/2026	36007	Wear Parts	46.90	1 1/4"" Washers	10-6000-4050	46.90
Total 36007:						46.90
36008						
10/13/2026	36008	WEX Bank	37.04	DEF for fire vehicles	10-5600-4000	37.04
Total 36008:						37.04
36009						
10/13/2026	36009	WLC Engineering Inc	416.50	Professional Planning Svices through 09/30/26	50-4600-2060	416.50
10/13/2026	36009	WLC Engineering Inc	9,139.00	Professional engineering services through 09/30/2026	50-4600-2060	9,139.00
Total 36009:						9,555.50
36010						
10/13/2026	36010	WYDOT Financial Services	20.76	Cite Books	10-5300-3500	20.76
Total 36010:						20.76

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
36011							
10/13/2026	36011	Wyoming Fence Company	4,268.09	Materials - Fence Repair Poison/4th Ave	52-8200-3525	4,268.09	
Total 36011:						4,268.09	
36012							
10/13/2026	36012	Wyoming Water Quality & Pollutio	850.00	WWQ Conference	51-8100-1030	850.00	
Total 36012:						850.00	
36013							
10/13/2026	36013	Zoll Data Systems Dept #42374	617.50	EMS billing platform	10-5600-2040	617.50	
Total 36013:						617.50	
192100169							
10/13/2026	192100169	Rocky Mountain Power	1,012.55	240 S Chamberlin - E Side Shop	50-4600-2510	1,012.55	M
10/13/2026	192100169	Rocky Mountain Power	268.53	420 Second St - Mills Elementary	10-4600-2510	268.53	M
10/13/2026	192100169	Rocky Mountain Power	48.50	900 Robertson Rd - Park Light	10-4600-2510	48.50	M
10/13/2026	192100169	Rocky Mountain Power	9,582.53	City	10-4600-2510	9,582.53	M
10/13/2026	192100169	Rocky Mountain Power	3,308.44	Enterprise	50-4600-2510	3,308.44	M
10/13/2026	192100169	Rocky Mountain Power	156.49	6699 Poison Spider - Lift Station	50-4600-2510	156.49	M
10/13/2026	192100169	Rocky Mountain Power	9,935.57	WTP	52-8200-2510	9,935.57	M
Total 192100169:						24,312.61	
192100170							
10/13/2026	192100170	Black Hills Energy	590.81	City	10-4600-2515	590.81	M
10/13/2026	192100170	Black Hills Energy	124.72	WTP	52-8200-2515	124.72	M
10/13/2026	192100170	Black Hills Energy	199.00	Enterprise	50-4600-2515	199.00	M
Total 192100170:						914.53	
192100171							
10/13/2026	192100171	307 Billing Services, LLC	2,500.00	EMS billing services	10-5600-2045	2,500.00	M
Total 192100171:						2,500.00	

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
192100172							
10/13/2026	192100172	Century Link	265.07	Product and service charges	10-4400-9088	265.07	M
Total 192100172:						265.07	
192100173							
10/13/2026	192100173	Charter Communications	220.00	Internet and Phone	10-4600-2520	220.00	M
Total 192100173:						220.00	
192100174							
10/13/2026	192100174	Charter Communications	419.09	Internet and Phone	10-4600-2520	419.09	M
Total 192100174:						419.09	
192100175							
10/13/2026	192100175	Verizon	987.88	Cellular service for MDTs	10-5500-2505	987.88	M
Total 192100175:						987.88	
192100176							
10/13/2026	192100176	MSC Industrial	970.43	Re-Stock	10-6500-3500	970.43	M
10/13/2026	192100176	MSC Industrial	127.28	Saw Blade	10-6500-3500	127.28	M
10/13/2026	192100176	MSC Industrial	26.12	Couplers	10-6500-3500	26.12	M
10/13/2026	192100176	MSC Industrial	120.49	Saw Blade	10-6500-3500	120.49	M
Total 192100176:						1,244.32	
Grand Totals:						257,941.94	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	96,199.58-	96,199.58-
10-23800	6,504.60	.00	6,504.60
10-26150	1,270.00	.00	1,270.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-4400-1510	15,600.00	.00	15,600.00
10-4400-3510	141.60	.00	141.60
10-4400-9088	265.07	.00	265.07
10-4600-1045	249.83	.00	249.83
10-4600-1085	11,666.66	.00	11,666.66
10-4600-2510	9,899.56	.00	9,899.56
10-4600-2515	590.81	.00	590.81
10-4600-2520	639.09	.00	639.09
10-4900-9008	92.79	.00	92.79
10-5300-3010	3,103.00	.00	3,103.00
10-5300-3025	147.90	.00	147.90
10-5300-3500	20.76	.00	20.76
10-5300-4000	114.04	.00	114.04
10-5400-1300	212.40	.00	212.40
10-5400-3000	8,483.13	.00	8,483.13
10-5400-3015	6,052.20	.00	6,052.20
10-5400-4000	3,938.28	.00	3,938.28
10-5400-4050	940.94	.00	940.94
10-5400-4055	1,928.00	.00	1,928.00
10-5500-2020	275.00	.00	275.00
10-5500-2505	987.88	.00	987.88
10-5600-1020	1,350.00	.00	1,350.00
10-5600-1040	1,395.75	.00	1,395.75
10-5600-1070	1,933.70	.00	1,933.70
10-5600-1075	1,523.00	.00	1,523.00
10-5600-2040	617.50	.00	617.50
10-5600-2045	2,500.00	.00	2,500.00
10-5600-3515	182.50	.00	182.50
10-5600-3525	174.37	.00	174.37
10-5600-3595	902.34	.00	902.34
10-5600-4000	3,327.88	.00	3,327.88
10-5600-4050	146.50	.00	146.50
10-5600-4055	60.75	.00	60.75
10-5700-4000	133.17	.00	133.17
10-6000-4000	557.09	.00	557.09
10-6000-4050	3,032.14	.00	3,032.14
10-6200-1035	1,297.00	.00	1,297.00
10-6500-1040	46.35	.00	46.35
10-6500-3500	1,816.32	.00	1,816.32
10-6500-3515	645.82	.00	645.82

GL Account	Debit	Credit	Proof
10-6500-3545	44.71	.00	44.71
10-6500-4000	258.28	.00	258.28
10-7000-3095	755.00	.00	755.00
10-7000-4000	375.87	.00	375.87
12-21100	91,816.63	101,165.60-	9,348.97-
12-3000-1001	289.28	.00	289.28
12-4500-3540	49.00	.00	49.00
12-4500-3700	26,421.42	26,421.42-	.00
12-4500-3755	65,395.21	65,395.21-	.00
12-4500-3805	9,010.69	.00	9,010.69
50-21100	.00	14,231.98-	14,231.98-
50-4600-2060	9,555.50	.00	9,555.50
50-4600-2510	4,477.48	.00	4,477.48
50-4600-2515	199.00	.00	199.00
51-21100	18,997.10	23,462.97-	4,465.87-
51-8100-1030	850.00	.00	850.00
51-8100-3055	1,807.05	.00	1,807.05
51-8100-3500	234.11	.00	234.11
51-8100-3525	18,997.10	18,997.10-	.00
51-8100-3655	999.92	.00	999.92
51-8100-4000	574.79	.00	574.79
52-21100	.00	21,034.07-	21,034.07-
52-8200-2050	390.00	.00	390.00
52-8200-2510	9,935.57	.00	9,935.57
52-8200-2515	124.72	.00	124.72
52-8200-3500	4,488.97	.00	4,488.97
52-8200-3525	4,594.81	.00	4,594.81
52-8200-3530	1,500.00	.00	1,500.00
53-21100	.00	92,373.43-	92,373.43-
53-8300-3045	64,709.72	.00	64,709.72
53-8300-3665	22,506.24	.00	22,506.24
53-8300-3675	4,800.00	.00	4,800.00
53-8300-4000	357.47	.00	357.47
54-21100	.00	20,288.04-	20,288.04-
54-8400-3050	17,147.92	.00	17,147.92
54-8400-4000	2,990.52	.00	2,990.52
54-8400-4050	149.60	.00	149.60
Grand Totals:	479,569.40	479,569.40-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
8309 307 Billing Services, LLC							
10/13/2026	EMS billing services	1034	10/26	1	10/01/2026	10-5600-2045	2,500.00
8440 AB Global							
10/13/2026	Screening - Stmt 5866	2026080078	10/26	1	09/01/2026	10-4600-1045	249.83
8329 All Creatures Veterinary Hospital							
10/13/2026	Vet Cost Boston	482361	10/26	1	09/28/2026	10-5300-3025	147.90
350 ALSCO, Inc							
10/13/2026	Rugs	LCAS1738985	10/26	1	09/16/2026	10-4900-9008	92.79
10/13/2026	September 23 Service	LCAS1740087	10/26	1	09/23/2026	10-6500-1040	46.35
10/13/2026	Rugs	LCAS1740099	10/26	1	09/23/2026	10-5400-1300	212.40
8162 ATEC							
10/13/2026	Wheel for Plow	00018710	10/26	1	09/29/2026	10-6000-4050	93.78
620 Atlas Office Products, Inc							
10/13/2026	office supplies	022816-01	10/26	1	09/18/2026	10-4400-3510	141.60
7120 Banner Health							
10/13/2026	Medications from Banner Pharmacy	0926 Mills Fire	10/26	1	09/30/2026	10-5600-3595	194.19
7983 Big Horn Tire, Inc.							
10/13/2026	Tires Unit 14 Good	94724	10/26	1	09/24/2026	10-5400-4055	996.00
10/13/2026	Valve stem extensions on MS48	94910	10/26	1	10/01/2026	10-5600-4055	60.75
10/13/2026	Tires for Unit 12	94934	10/26	1	10/02/2026	10-5400-4055	932.00
840 Bound Tree Medical							
10/13/2026	Medical supplies	86365535	10/26	1	09/22/2026	10-5600-3595	290.88
10/13/2026	Medical supplies	86372206	10/26	1	09/28/2026	10-5600-3595	307.27
8318 Bush-Wells Sporting Goods							
10/13/2026	Uniform apparel	BBF010437-BA06	10/26	1	09/21/2026	10-5600-1040	410.00
10/13/2026	24 uniform hats	BBF010439-BA03	10/26	1	09/30/2026	10-5600-1040	478.80
8548 Central Restaurant							
10/13/2026	Shipping fee for ice machine	714566	10/26	1	09/25/2026	12-4500-3540	49.00
1350 Century Link							
10/13/2026	Product and service charges	09252026	10/26	1	09/25/2026	10-4400-9088	265.07
1390 Charter Communications							
10/13/2026	Internet and Phone	173031301092126	10/26	1	09/21/2026	10-4600-2520	419.09
10/13/2026	Internet and Phone	173031901091426	10/26	1	09/14/2026	10-4600-2520	220.00
1510 City of Casper							
10/13/2026	09/21/26 Balefill charges	644563	10/26	1	09/21/2026	54-8400-3050	784.08
10/13/2026	09/22/26 Balefill charges	644604	10/26	1	09/22/2026	54-8400-3050	1,436.16
10/13/2026	09/23/26 Balefill charges	644633	10/26	1	09/23/2026	54-8400-3050	1,062.16
10/13/2026	09/24/26 Balefill charges	644657	10/26	1	09/24/2026	54-8400-3050	878.24
10/13/2026	09/25/26 Balefill charges	644682	10/26	1	09/25/2026	54-8400-3050	638.88
10/13/2026	09/28/26 Balefill Charges	644715	10/26	1	09/28/2026	54-8400-3050	904.64
10/13/2026	09/30/26 Balefill Charges	644756	10/26	1	09/30/2026	54-8400-3050	1,373.68
10/13/2026	09/30/26 Balefill Charges	644757	10/26	1	09/30/2026	54-8400-3050	1,072.72
10/13/2026	10/01/26 Balefill Charges	644805	10/26	1	10/01/2026	54-8400-3050	1,063.04
10/13/2026	Metro animal shelter fees August	8438	10/26	1	09/17/2026	10-5300-3010	3,103.00
10/13/2026	Dispatch fees August	8442	10/26	1	09/17/2026	10-5400-3000	8,483.13
10/13/2026	201 Sewer September	8463	10/26	1	09/24/2026	53-8300-3045	64,709.72
10/13/2026	131 Residential Passes - September	8502	10/26	1	09/30/2026	54-8400-3050	2,620.00
7427 Collins Communications, Inc							
10/13/2026	ITS Customer Care Contract (Backups)	732448	10/26	1	10/01/2026	10-5500-2020	275.00
1910 Core & Main							
10/13/2026	Traffic Repair Kit & Bonnet Repair Kit	Z504446	10/26	1	09/02/2026	51-8100-3655	999.92
2080 Department of Workforce Services							
10/13/2026	Workers' Comp Summary Report	M09/2026	10/26	1	10/01/2026	10-23800	6,453.32
2100 Dewitt Water Systems & Service							
10/13/2026	Bottled water service	339088	10/26	1	08/31/2026	10-5600-3515	41.00
10/13/2026	Bottled water service	339264	10/26	1	08/31/2026	10-5600-3515	41.00
10/13/2026	Bottled water service	339517	10/26	1	09/30/2026	10-5600-3515	41.00

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
10/13/2026	Bottled water service	339760	10/26	1	09/30/2026	10-5600-3515	33.50
10/13/2026	Bottled water service	340005	10/26	1	09/30/2026	10-5600-3515	26.00
8541 Elisabeth Howe							
10/13/2026	LifeFlight On-Call Pay	10052026 1	10/26	1	10/05/2026	10-5600-1075	150.00
10/13/2026	EMS Mileage Pay	10052026 2	10/26	1	10/05/2026	10-5600-1075	186.50
8352 Emily McOmie							
10/13/2026	LifeFlight On-Call Pay	10052026	10/26	1	10/05/2026	10-5600-1075	100.00
2370 Energy Laboratories Inc							
10/13/2026	Aerobic Spore Analysis	816338	10/26	1	09/28/2026	52-8200-2050	390.00
8538 Erica Pasley							
10/13/2026	State reimbursed travel per diem for Moonshine Fire	09302026	10/26	1	09/30/2026	10-6200-1035	515.00
10/13/2026	EMS Mileage Pay	10052026 1	10/26	1	10/05/2026	10-5600-1075	186.50
10/13/2026	LifeFlight Transfer Pay	10052026 2	10/26	1	10/05/2026	10-5600-1075	200.00
10/13/2026	LifeFlight Transfer Pay	10052026 3	10/26	1	10/05/2026	10-5600-1075	50.00
10/13/2026	LifeFlight On-Call Pay	10052026 4	10/26	1	10/05/2026	10-5600-1075	300.00
7842 Ethan Hecht							
10/13/2026	LifeFlight Transfer Pay	09292026	10/26	1	09/29/2026	10-5600-1020	100.00
8276 Ferguson Enterprises LLC #3007							
10/13/2026	Couplers & Nipples	4948327	10/26	1	09/18/2026	51-8100-3500	56.31
8144 Galls							
10/13/2026	Uniform apparel	33519343	10/26	1	09/21/2026	10-5600-1040	506.95
2840 Grainger, Inc							
10/13/2026	12ft Power Cord	9088022786	10/26	1	09/21/2026	52-8200-3525	28.03
10/13/2026	Pressure Nozzle	9099960461	10/26	1	09/30/2026	10-6500-3500	55.56
2890 Greiner Ford							
10/13/2026	Ford Fusion Diagnostic - Det 2	677491	10/26	1	09/29/2026	10-5400-4050	149.49
2970 Haid's Plumbing & Heating							
10/13/2026	Zone Valve Repair	25433	10/26	1	07/01/2026	10-6500-3515	191.27
10/13/2026	Check water heater	25987	10/26	1	09/16/2026	10-6500-3515	100.00
3120 Homax							
10/13/2026	Fuel for CSO	CL43706	10/26	1	09/30/2026	10-5300-4000	114.04
10/13/2026	Fuel for PD	CL43706 1	10/26	1	09/30/2026	10-5400-4000	3,938.28
10/13/2026	Fuel for FD vehicles	CL43707	10/26	1	09/30/2026	10-5600-4000	3,290.84
10/13/2026	Community Development Fuel - September	CL43710	10/26	1	09/30/2026	10-5700-4000	133.17
10/13/2026	September Fuel - Streets	CL43714	10/26	1	09/30/2026	10-6000-4000	557.09
10/13/2026	September Fuel - Sewer	CL43715	10/26	1	09/30/2026	53-8300-4000	357.47
10/13/2026	September Fuel - Water	CL43716	10/26	1	09/30/2026	51-8100-4000	574.79
10/13/2026	September Fuel - Parks	CL43718	10/26	1	09/30/2026	10-7000-4000	375.87
10/13/2026	September Fuel - Sanitation	CL43719	10/26	1	09/30/2026	54-8400-4000	2,990.52
10/13/2026	September Fuel - Shop	CL43720	10/26	1	09/30/2026	10-6500-4000	258.28
3150 Hose & Rubber Supply							
10/13/2026	Hose	02250318	10/26	1	09/21/2026	10-6000-4050	58.86
10/13/2026	Hose Socket, Plugs and Socket	02251217	10/26	1	09/23/2026	10-6000-4050	258.89
3250 Imerys Perlite USA, Inc.							
10/13/2026	H1500S - Filter Media	1000746053	10/26	1	09/23/2026	52-8200-3500	4,488.97
8104 Imperial Pump Solutions							
10/13/2026	Repairs Chamberlain Lift Station	2012	10/26	1	09/25/2026	53-8300-3675	4,800.00
8363 Imperial Sanitation LLC							
10/13/2026	Service Freden Park	11890	10/26	1	09/24/2026	10-7000-3095	135.00
10/13/2026	Service Sunny Acres Park	11891	10/26	1	09/24/2026	10-7000-3095	175.00
10/13/2026	Service First Street Park	11892	10/26	1	09/24/2026	10-7000-3095	310.00
10/13/2026	Service Norene Kilmer Park	11893	10/26	1	09/24/2026	10-7000-3095	135.00
8400 Jackson Group							
10/13/2026	1/4" Rubber Matt	45509CA	10/26	1	09/22/2026	10-6000-4050	64.77
10/13/2026	Hose	45531CA	10/26	1	09/22/2026	54-8400-4050	78.40
10/13/2026	Coolant TRP	45533CA	10/26	1	09/22/2026	54-8400-4050	71.20

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
8006 Jeremy Bolstad							
10/13/2026	LifeFlight On-Call Pay	09292026 1	10/26	1	09/29/2026	10-5600-1020	50.00
10/13/2026	LifeFlight Transfer Pay	09292026 2	10/26	1	09/29/2026	10-5600-1020	50.00
8005 Jeremy Todd							
10/13/2026	LifeFlight Transfer Pay	09292026 1	10/26	1	09/29/2026	10-5600-1020	200.00
10/13/2026	LifeFlight On-Call Pay	09292026 2	10/26	1	09/29/2026	10-5600-1020	100.00
10/13/2026	QA/QI Incentive	09302026 1	10/26	1	09/30/2026	10-5600-1070	386.74
10/13/2026	EMS Coordinator Incentive	09302026 2	10/26	1	09/30/2026	10-5600-1070	773.48
7711 John Dierenfeldt							
10/13/2026	LifeFlight Transfer Pay	09292026 1	10/26	1	09/29/2026	10-5600-1020	100.00
10/13/2026	LifeFlight On-Call Pay	09292026 2	10/26	1	09/29/2026	10-5600-1020	100.00
10/13/2026	QA/QI Incentive	09302026	10/26	1	09/30/2026	10-5600-1070	386.74
7712 Justin Melin							
10/13/2026	State reimbursed travel per diem for Moonshine Fire	09302026	10/26	1	09/30/2026	10-6200-1035	515.00
10/13/2026	QA/QI Incentive	09302026 1	10/26	1	09/30/2026	10-5600-1070	386.74
10/13/2026	Wildland Mileage Pay	09302026 2	10/26	1	09/30/2026	10-6200-1035	267.00
3740 Kelly's Alignment & Brake							
10/13/2026	Kelly's Alignment - Unit 14	69695	10/26	1	09/28/2026	10-5400-4050	130.00
7606 Kleen Pipe LLC							
10/13/2026	Clean & Video Sanitary Sewer	INV-2572	10/26	1	09/25/2026	53-8300-3665	22,506.24
7637 Kois Equipment Company INC							
10/13/2026	Center and Gutter Brooms	601878	10/26	1	10/06/2026	10-6000-4050	2,309.95
8539 Mary Graybill							
10/13/2026	LifeFlight On-Call Pay	10052026 1	10/26	1	10/05/2026	10-5600-1075	200.00
10/13/2026	LifeFlight Transfer Pay	10052026 2	10/26	1	10/05/2026	10-5600-1075	50.00
10/13/2026	LifeFlight Transfer Pay	10052026 3	10/26	1	10/05/2026	10-5600-1075	100.00
8233 MSC Industrial							
10/13/2026	Re-Stock	8453555001	10/26	1	06/09/2026	10-6500-3500	970.43
10/13/2026	Saw Blade	8453555002	10/26	1	06/10/2026	10-6500-3500	127.28
10/13/2026	Couplers	8453555003	10/26	1	07/10/2026	10-6500-3500	26.12
10/13/2026	Saw Blade	8549548002	10/26	1	08/03/2026	10-6500-3500	120.49
4600 NAPA Auto Parts							
10/13/2026	Disc brake/rotors/oil Unit 7	395419	10/26	1	07/10/2026	10-5400-4050	455.10
10/13/2026	Battery Unit 7	417798	10/26	1	09/14/2026	10-5400-4050	159.36
10/13/2026	OE Quality Natural Ambe Unit 7	418168	10/26	1	09/15/2026	10-5400-4050	8.49
10/13/2026	Air/cabin/oil filter Unit 7	418443	10/26	1	09/16/2026	10-5400-4050	38.50
10/13/2026	Disposable Gloves	421389	10/26	1	09/24/2026	10-6500-3500	14.49
10/13/2026	Rags	422480	10/26	1	09/28/2026	10-6500-3500	34.99
10/13/2026	Under Coating	422544	10/26	1	09/28/2026	10-6000-4050	39.87
10/13/2026	New wiper/turn signal/high beam switch for CH9 ride	422626	10/26	1	09/28/2026	10-5600-4050	46.54
10/13/2026	Under Coating	422819	10/26	1	09/29/2026	10-6000-4050	93.03
10/13/2026	Parts to service MS48	423222	10/26	1	09/30/2026	10-5600-4050	99.96
10/13/2026	Filters	424390	10/26	1	10/02/2026	10-6000-4050	39.51
10/13/2026	Undercoating	425640	10/26	1	10/07/2026	10-6000-4050	26.58
4660 Natrona County Sheriffs Office							
10/13/2026	Jail bill Aug 2026	5765	10/26	1	09/22/2026	10-5400-3015	6,052.20
4760 Norco, Inc							
10/13/2026	Towels and Cleaner	0047995622	10/26	1	09/24/2026	10-6500-3500	270.91
10/13/2026	Safety Glasses & Needle Set	0048047915	10/26	1	09/30/2026	10-6500-3545	44.71
10/13/2026	Cleaning Supplies	0048103012	10/26	1	10/05/2026	52-8200-3525	27.78
10/13/2026	Case of Towels	0048108863	10/26	1	10/05/2026	10-6500-3500	74.10
10/13/2026	Calibration of two gas monitors plus oxygen sensor	0082437345-00	10/26	1	09/28/2026	10-5600-3525	174.37
10/13/2026	Lab supplies	45183929939	10/26	1	09/24/2026	52-8200-3525	270.91
8038 Northwest Contractor Supply							
10/13/2026	Blue Marking Paint	1653756	10/26	1	09/28/2026	51-8100-3500	77.52
10/13/2026	Stretch Wrap & Straps	1653974	10/26	1	09/30/2026	51-8100-3500	100.28

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
4860 Oil City Printers							
10/13/2026	200 Medicare ABN forms	26-09-132	10/26	1	09/29/2026	10-5600-3595	110.00
4880 One Call of Wyoming							
10/13/2026	959 Tickets for July	80679	10/26	1	08/10/2026	51-8100-3055	1,006.95
10/13/2026	762 Tickets for August	80985	10/26	1	09/11/2026	51-8100-3055	800.10
5390 Reeb Welding, LLC							
10/13/2026	EPA Required Sanitary Lids	6340	10/26	1	09/30/2026	12-4500-3805	2,210.69
7521 Schwartz, Bon, Walker & Studer, LLC							
10/13/2026	Professional services	1358724	10/26	1	09/21/2026	10-4600-1085	11,666.66
6050 Sutherlands							
10/13/2026	Spray Nozzle & Socket	067650	10/26	1	10/02/2026	10-6500-3500	121.95
6610 Verizon							
10/13/2026	Cellular service for MDTs	6153287749	10/26	1	09/12/2026	10-5500-2505	987.88
6760 Wear Parts							
10/13/2026	1 1/4" Washers	427845	10/26	1	09/23/2026	10-6000-4050	46.90
6810 WEX Bank							
10/13/2026	DEF for fire vehicles	115357685	10/26	1	09/23/2026	10-5600-4000	37.04
6920 WLC Engineering Inc							
10/13/2026	Professional engineering services through 09/30/2026	2026-10702	10/26	1	10/06/2026	50-4600-2060	9,139.00
7565 WYDOT Financial Services							
10/13/2026	Cite Books	0000159175	10/26	1	10/02/2026	10-5300-3500	20.76
8550 Wyoming Fence Company							
10/13/2026	Materials - Fence Repair Poison/4th Ave	1015	10/26	1	09/21/2026	52-8200-3525	4,268.09
7638 Wyoming Water Quality & Pollution							
10/13/2026	WWQ Conference	2011-3385 A	10/26	1	09/21/2026	51-8100-1030	850.00
8315 Zoll Data Systems Dept #42374							
10/13/2026	EMS billing platform	INV00236627	10/26	1	10/01/2026	10-5600-2040	617.50
Grand Totals:							<u>200,468.87</u>

Report GL Period Summary

GL Period	Amount
10/26	<u>200,468.87</u>
Grand Totals:	<u>200,468.87</u>

Vendor number hash: 724370
Vendor number hash - split: 724370
Total number of invoices: 136
Total number of transactions: 136

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	<u>200,468.87</u>	<u>.00</u>	<u>200,468.87</u>
Grand Totals:	<u>200,468.87</u>	<u>.00</u>	<u>200,468.87</u>

ACH Payment Report

Jonah Bank of Wyoming • Checking Operating xxxxxx2116

Posted 10/5/2026 – 10/8/2026 • Report generated 10/9/2026

Posted Date	Description	Amount
10/5/2026	PAYMENTECH FEE 5937252	\$1,548.68
10/5/2026	PAYMENTECH FEE 5937766	\$214.87
10/5/2026	PAYMENTECH FEE 6305855	\$31.34
10/5/2026	AMERICAN EXPRESS AXP DISCNT XXXXXX6	\$26.60
10/5/2026	AMERICAN EXPRESS AXP DISCNT XXXXXX6	\$5.40
10/5/2026	TLO TLOLLC 2WZKENUGLWHPV3I	\$100.00
10/5/2026	MERCH BNKCD NSD DEPOSIT 526296029881	\$25.00
10/6/2026	Xpress Bill Pay Billing 10384	\$1,530.66
10/8/2026	PAYMENTECH DEPOSIT 5937766	\$25.00
Total (9 items)		\$3,507.55

Summary by Category

Category	Amount
Paymentech fees	\$1,794.89
Xpress Bill Pay	\$1,530.66
TLO / TLOLLC	\$100.00
American Express discount	\$32.00
Merchant bankcard NSD	\$25.00
Paymentech deposit (debit)	\$25.00
Total	\$3,507.55

All items are posted debits. Amounts shown as positive values; each reduces the account balance.

COUNCIL MEETING: OCTOBER 13, 2026**Payroll Type: Regular/Police**

Date Range: 9-7-26 to 9-20-26

Net:	\$	120,133.42
Deductions:	\$	31,199.83
Federal Taxes:	\$	10,769.00
Medicare:	\$	1,670.82
Retirement:	\$	5,550.83
Social Security	\$	6,929.47
Child Support:	\$	540.32
Insurance:	\$	4,539.04
Supplemental Retirement:	\$	885.81
Supplemental Insurance:	\$	314.54
TOTAL PAYROLL:	\$	88,933.59

City Clerk, Megan Smith

Mayor, Leah Juarez

COUNCIL MEETING: OCTOBER 13, 2026**Payroll Type: Regular/Police**

Date Range: 9-21-26 to 10-4-26

Net:	\$	117,751.59
Deductions:	\$	30,743.74
Federal Taxes:	\$	10,405.00
Medicare:	\$	1,632.65
Retirement:	\$	5,710.11
Social Security	\$	6,766.27
Child Support:	\$	540.32
Insurance:	\$	4,489.04
Supplemental Retirement:	\$	885.81
Supplemental Insurance:	\$	314.54
TOTAL PAYROLL:	\$	87,007.85

City Clerk, Megan Smith

Mayor, Leah Juarez

COUNCIL MEETING: OCTOBER 13, 2026**Payroll Type: Fire**

Date Range: 9-18-26 to 9-29-26

Net: \$ 27,580.43

Deductions: \$ 1,215.15

Federal Taxes: \$ 1,947.00

Medicare: \$ 382.53

Retirement: \$ 3,101.42

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 1,215.15

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 26,365.28

City Clerk, Megan Smith

Mayor, Leah Juarez

COUNCIL MEETING: OCTOBER 13, 2026**Payroll Type: Fire**

Date Range: 9-30-26 to 10-11-26

Net: \$ 22,260.25

Deductions: \$ 1,215.15

Federal Taxes: \$ 1,418.00

Medicare: \$ 305.38

Retirement: \$ 2,503.17

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 1,215.15

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 21,045.10

City Clerk, Megan Smith

Mayor, Leah Juarez

Sep 26 Account Balances

Operations Account	\$819,312.64
Water Deposit	\$170,135.95
Municipal Court	\$539,439.82
Court Bond	\$122,884.44
Police	\$92,022.10
Jonah Steel Eagle	\$500.01
WGIF Radio Read Fund	\$25,282.41
Wyo Class General Fund Reserve	\$140,277.14
Wyo Class Police Reserve	\$9,943.76
Wyo Class Cooley Trust Reserve	\$424.22
Wyo Class Parks Reserve	\$809.36
Wyo Class Sanitation Reserve	\$169,151.83
Wyo Class Sewer Reserve	\$118,259.82
Wyo Class Sewer Tap Reserve	\$125,898.53
Wyo Class Water Reserve	\$159,118.18
Wyo Class Buffalo Meadows Asset Acct	\$205,590.16
Wyo Class Buffalo Meadows Debt	\$32,675.22
Wyo Class Summerfest	\$33,788.82
Totals	\$2,765,514.41
Equity Line of Credit Balance	\$ -

City Treasurer, Nathan Romrell

Mayor, Leah Juarez

MILLS MUNICIPAL COURT

Court Management GL Update Summary

Page: 1

Posting Period: 09/26 (09/30/2026)

Oct 02, 2026 8:44AM

Dates: 09/01/2026 to 09/30/2026

Report Criteria:

Caselle General Ledger updated

Payment

GL Account Title	GL Account Number	Debit	Credit	Net
Court Bond Payments Received	10-3500-1000	-	22,371.00-	22,371.00-
Clearing - Court Management	99-10770	22,371.00	-	22,371.00
Proof:		22,371.00	22,371.00-	-

Payment adjustment

GL Account Title	GL Account Number	Debit	Credit	Net
Court Bond Payments Received	10-3500-1000	150.00	-	150.00
Clearing - Court Management	99-10770	-	150.00-	150.00-
Proof:		150.00	150.00-	-

Payment applied

GL Account Title	GL Account Number	Debit	Credit	Net
Court Restitution	10-26250	-	490.00-	490.00-
Court Bond Payments Received	10-3500-1000	23,356.00	-	23,356.00
Court Bond Payments Received	10-3500-1000	-	22,866.00-	22,866.00-
Proof:		23,356.00	23,356.00-	-

Trust applied

GL Account Title	GL Account Number	Debit	Credit	Net
Court Bond	10-26150	780.00	-	780.00
Court Bond Payments Received	10-3500-1000	-	780.00-	780.00-
Proof:		780.00	780.00-	-

MILLS MUNICIPAL COURT

Court Management GL Update Summary

Page: 2

Posting Period: 09/26 (09/30/2026)

Oct 02, 2026 8:44AM

Dates: 09/01/2026 to 09/30/2026

Summary			
GL Account Number	Debit	Credit	Net
10-26150	780.00	-	780.00
10-26250	-	490.00-	490.00-
10-3500-1000	-	46,017.00-	46,017.00-
10-3500-1000	23,506.00	-	23,506.00
99-10770	22,371.00	-	22,371.00
99-10770	-	150.00-	150.00-
Proof:	46,657.00	46,657.00-	-

RESOLUTION NO. 2026-24

A RESOLUTION DIRECTING THE PUBLICATION OF MUNICIPAL SALARIES

WHEREAS, The City of Mills is required to publish municipal wages annually, and

WHEREAS, The attached list of municipal salaries has been complied by the City Clerk

NOW, THEREFORE, The Clerk is directed to publish the same in the City’s designated newspaper in accordance with the Ordinances of the City of Mills

PASSED, APPROVED AND ADOPTED on this _____ day of _____, 2026.

Mayor, Leah Juarez

Councilman, Sara McCarthy

Councilman, Cherie Butcher

Councilman, Tim Sutherland

Councilman, Brad Neumiller

ATTEST:

City Clerk, Megan Smith

CERTIFICATE

I, Megan Sith, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on October 13, 2026 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.

City Clerk, Megan Smith

ORDINANCE NO. 838

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF MILLS, WYOMING, BY REZONING CERTAIN PROPERTY LOCATED NEAR THE INTERSECTION OF WYOMING BOULEVARD AND WEST YELLOWSTONE HIGHWAY (4113 AND 4101 W. YELLOWSTONE HIGHWAY, AND 650, 655, AND 690 KISKIS), FROM C-1 (GENERAL COMMERCIAL) TO C-3 (BUSINESS SERVICE)

WHEREAS, pursuant to Title 17 of the Mills Municipal Code, the City of Mills has established zoning districts for the purpose of promoting the health, safety, and general welfare of its residents; and

WHEREAS, Devore Limited, LLC, owner of the subject property, has petitioned the City of Mills for a zoning map amendment to rezone the property described herein from C-1 (General Commercial) to C-3 (Business Service); and

WHEREAS, the subject property is located within an established commercial corridor at the intersection of Wyoming Boulevard and West Yellowstone Highway, two of the City's principal arterial roadways, and is currently vacant or used for storage, having most recently been used for truck sales and repair; and

WHEREAS, the proposed amendment does not alter property boundaries, create additional lots, or modify existing public rights-of-way, and would affect only the zoning designation of the property; and

WHEREAS, the Planning and Zoning Commission considered the proposed zoning map amendment at its meeting of August 6th, 2026, and forwarded a DO NOT PASS recommendation to the City Council, citing concerns regarding compatibility with adjacent residential uses and the introduction of C-3 zoning along the corridor; and

WHEREAS, City staff, upon further review of the intent, permitted uses, and development standards of the C-3 District, found that the proposed amendment is consistent with the regulatory intent of C-3 as a transitional commercial district accommodating business service and limited light manufacturing uses, while directing more intensive industrial activities to the I-1 and I-2 Districts; and

WHEREAS, notice of public hearing on the proposed amendment was published in the Oil City Weekly on August 20th and 27th, 2026, and all property owners within 140 feet of the subject property were provided direct mailed notice; and then again on September 24th and October 8, 2026, again with all property owners within 140 feet of the subject property provided direct mailed notice; and

WHEREAS, the City Council, after notice and hearing, finds that the rezoning is in the public interest and consistent with:

The intent and purpose of Title 17, Land Development Regulations, Mills Municipal Code;

The City of Mills Comprehensive Plan and future land-use designation for the area;

The character and suitability of the subject property and adjacent uses, including the existing I-1 (Light Industrial) zoning already present in the immediate vicinity; and

The overall health, safety, and welfare of the community will not be impacted by the action of zoning map amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MILLS, WYOMING:

Section 1.

The official zoning map of the City of Mills, Wyoming, as adopted by Ordinance No. _____, is hereby amended to rezone the following described property from C-1 (General Commercial) to C-3 (Business Service):

Legal Description:

Parcel I:

The South 58 feet of Lots 1 and 2 and all of Lots 3, 4, 5 and 6, Block 5, Kiskis Addition to the Town of Mills, Natrona County, Wyoming, and the South one-half of vacated alley adjacent to said Lots 3, 4, 5 and 6, Block 5, as vacated by Ordinance No. 657, recorded July 9, 2015, as Instrument No. 995332, and re-recorded February 9, 2016, as Instrument No. 1007320, and re-re-recorded February 11, 2016, as Instrument No. 1007426; excepting therefrom that parcel of land described in that certain Warranty Deed recorded March 14, 2012, as Instrument No. 924598.

Parcel II:

Lots 7, 8, 9 and 10, Block 5, Kiskis Addition to the Town of Mills, Natrona County, Wyoming, and the South one-half of vacated alley adjacent to said Lots 7, 8, 9 and 10, Block 5, as vacated by Ordinance No. 657, recorded July 9, 2015, as Instrument No. 995332, and re-recorded February 9, 2016, as Instrument No. 1007320, and re-re-recorded February 11, 2016, as Instrument No. 1007426.

Parcel III:

That portion of Block 7, Kiskis Addition to the Town of Mills, Natrona County, Wyoming, described as: Commencing at the Southeast corner of Block 7; thence West along the South property line of said Block 7 a distance of 504.60 feet to a point; thence Northerly 274.80 feet to a point on the South boundary line of the 150-foot-wide right-of-way of U.S. Highway No. 20-26, said point being also on the North line of said Block 7 and 553.80 feet Northwest of the Northeast corner of said Block 7; thence Southeasterly along the South boundary line of said U.S. Highway 20-26, 553.80 feet to a point on the East property line of said Block 7; thence S.0°18'W., 47.60 feet to the point of beginning; together with the North one-half of the West 400 feet of vacated alley adjacent thereto, as shown and described in Ordinance No. 657, recorded July 9, 2015, as Instrument No. 995332, and re-recorded February 9, 2016, as Instrument No. 1007320, and re-re-recorded February 11, 2016, as Instrument No. 1007426; excepting therefrom that parcel of land described in that certain Warranty Deed recorded March 14, 2012, as Instrument No. 924598.

Section 2.

The zoning designation of the above-described property shall henceforth be C-3 (Business Service), and all development or use thereof shall conform to the applicable provisions of Title 17 of the Mills Municipal Code, including all applicable buffering, screening, landscaping, parking, drainage, access management, and building regulations, and the land use buffering requirements of Section 40.30 with respect to adjoining R-1 and M-P zoned property.

Section 3.

The City Planner is directed to update the official zoning map to reflect this amendment.

Section 4.

This ordinance shall take effect and be in force after passage on third reading and publication according to law.

PASSED on 1st reading the ____ day of _____ 2026.

PASSED on 2nd reading the ____ day of _____, 2026.

PASSED, APPROVED AND ADOPTED on 3rd and final reading this ____ day of _____, 2026.

CITY OF MILLS, WYOMING

Leah Juarez, Mayor

Sara McCarthy, Council

Brad Neumiller, Council

Cherie Butcher, Council

Tim Sutherland, Council

ATTESTED:

Megan Smith, City Clerk