REGULAR CITY COUNCIL MEETING June 11, 2024 7:00 PM City Hall



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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

1. Council Meeting Minutes 5-28-24

City Licenses

2. New and Renewal Business and Contractors Licenses

Financial Approvals

- 3. Treasurer's Report
- 4. Investment Accounts
- Court Income
- 6. Financial Breakdown
- 7. Transmittal Transactions
- 8. Payroll Regular/Police 5-20-24 to 6-2-24
- 9. Payroll Fire 5-19-24 to 5-30-24

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

10. RESOLUTION NO. 2024-11:

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FEDERAL FUNDSING THROUGH THE TRANSPOTATION ALTERNATIVES PROGRAM ADMINISTRED BY THE WYOMING DEPARTMENT OF TRANSPOTATION FOR CITY OF MILLS FOR THE PURPOSE OF THE MILLS BIKE TRAIL CONSTRUCTION PHASE 1 PROJECT.

11. RESOLUTION NO 2024-12:

RESOLUTION APPROVING LEASE OF MILLS SCHOOL

12. RESOLUTION NO 2024-13:

RESOLUTION APPROVING SUBDIVISION AGREEMENT WITH XL CHARTER DEVELOPMENT

13. RESOLUTION NO 2024-14 Mountain Meadows #2

A RESOLUTION FOR THE REVISION OF MOUNTAIN MEADOWS NO. 2, A VACATION AND REPLAT OF TRACT 1, MOUNTAIN MEADOWS, AN ADDITION TO THE CITY OF MILLS, WYOMING

14. ORDINANCE NO 814: AN ORDINANCE SECOND READING TO ADOPT FY25 BUDGET

AN ORDINANCE APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE CITY OF MILLS, WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF MILLS, WYOMING FOR THE FISCAL YEAR 2025.

15. ORDINANCE NO 813: THIRD AND FINAL READING TITLE 17

AN ORDINANCE REPEALING THE EXISTING TITLE 17 OF THE MILLS MUNICIPAL CODE DEALING WITH ZONING AND SUBDIVISIONS AND REPLACING IT, IN ITS ENTIRETY, WITH A NEW CHAPTER 17 DEALING WITH ZONING AND SUBDIVISIONS AND FURTHER REPEALING ORDINANCE 763 AND INCORPORATING ITS PROVISIONS IN THE NEW CHAPTER 17

16. ORDINANCE NO 815 - SECOND READING: T-LEE Addition

AN ORDINANCE APPROVING THE ANNEXATION AND PLAT OF T-LEE, AN ADDITION TO THE CITY OF MILLS, BEING LAND LOCATED IN PORTIONS OF THE SW1/4NE1/4, SE1/4NE1/4, SECTION 7, TOWNSHIP 33 NORTH, RANGE 79 WEST, SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

COUNCIL APPROVALS

<u>17.</u> Bayou Liquors Catering Permit

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - June 25, 2024 at 7:00pm / July 9, 2024 at 7:00pm

NEXT WORK SESSION - June 25, 2024 at 6:00pm / July 8, 2024 at 9:00am

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

REGULAR CITY COUNCIL MEETING May 28, 2024 7:00 PM City Hall



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

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00 pm

ROLL CALL

Present: City

Mayor Juarez

President McCarthy

Council Butcher

Council Neumiller

Council Sutherland (unexcused absence)

The City Attorney noted that Council Sutherland's absence was unexcused.

PLEDGE OF ALLEGIANCE

APPOINTMENT

1. John Bryson and Nicholas Sterling - Appointed to Planning & Zoning Board

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

PUBLIC HEARINGS

Mayor closed the Council Meeting at 7:01pm

Mayor opened the Public Hearing at 7:01pm

2. Special Review - Leon Brothers Dealership

Mayor Juarez declared the Public Hearing open for consideration A Special Review application to operate a used car dealership on Lot 1, Block 26, Mountain View Suburb, also known as 4949 W Yellowstone Highway. Per Section 17.08.030 of the Zoning Regulations, Motor Vehicle Sales requires a Special Review permit in the EB (Established Business) District. The hearing will be conducted in accordance with state statue, Mills Council Procedures and other applicable laws. The hearing has been set and advertised in accordance with the statues. The Mayor asked those individuals who wish to address council on this issue to approach the lectern and state your name and for the record. The Mayor requested a report from staff. The City Planner Megan Nelms came forward. She explained that Leon Brothers have applied for a Special Review Permit to sale cars at 4949 W Yellowstone Highway. The address is zoned establish business. There are 3 planning considerations to take into consideration. 1) The Special Review permit is granted strictly for an Automobile Sales Use. 2) They must obtain a business license from the City of Mills Town Clerk. 3) The Special Review Permit terminates upon transfer of the real property or upon cessation of use for the purposes of the permit. The permit is subject to review and

possible revocation for noncompliance with the term of the permit or other violations of the Mills City Code. With that staff would recommend approval. The Mayor asked if there was anyone in the audience who wishes to speak in favor of this item. Gary Leaver approached the lectern would like council to vote in favor of the special review permit. The Mayor asked two more times if there was anyone in the audience who wishes to speak in favor of this item. The Mayor asked three times if anyone wishes to speak in opposition of this item. There being no others to speak for or against this item, The Mayor declared the public hearing closed at 7:04pm.

Mayor opened the Public Hearing at 7:04pm

3. T-LEE Addition

Mayor Juarez declared the Public Hearing open for consideration A proposed annexation of land located in, and being a portion of, unplatted land located in Section 7, Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming complies with the requirements of Wyoming State Statues Section 15-1-402. The hearing will be conducted in accordance with state statue, Mills Council Procedures and other applicable laws. The hearing has been set and advertised in accordance with the statues. The Mayor asked those individuals who wish to address council on this issue to approach the lectern and state your name and for the record. The Mayor requested a report from staff. The City Planner Megan Nelms came forward. She explained this is Case Number 24.02 FSP an Annexation. The applicant is proposing to subdivide approximately 5.93-acres into two (2) lots, one 1.25-acres in size and the other being 4.68-acres in size. A 1/16 line cuts the property, and a portion currently falls within Natrona County jurisdiction. The in conjunction with the subdivision plat, the applicant has submitted an Annexation Plat associated petition to bring the entire property into the City of Mills. The planning commission reviewed and made a "DO PASS" recommendation on their May 2, 2024 meeting. All planning considerations have been met and staff recommends approval of the purposed annexation and subdivision plat. The Mayor asked those individuals who wish to address council on this issue to approach the lectern and state your name and for the record. The Mayor asked three times if there was anyone in the audience who wishes to speak in favor of this item. The Mayor asked three times if anyone wishes to speak in opposition of this item. There being no others to speak for or against this item, The Mayor declared the public hearing closed at 7:07pm.

Mayor opened the Regular Council Meeting at 7:07pm

CONSENT AGENDA

Minutes

4. Council Meeting Minutes 5-14-24

City Licenses

5. New and Renewal Business and Contractors Licenses

Financial Approvals

- Financial Breakdown
- 7. ACH Transactions
- 8. Transmittal Transactions
- 9. Payroll Regular/Police 5-6-24 to 5-19-24
- 10. Payroll Fire: 5-7-24 to 5-18-24

11. Voided Checks

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

OPEN DISCUSSION

No one spoke

ORDINANCES AND RESOLUTIONS

12. RESOLUTION NO 2024-10: Leon Brothers

A RESOLUTION APPROVING A SPECIAL REVIEW PERMIT TO ALLOW AUTOMOBILE SALES ON LOT 1, BLOCK 26, MOUNTAIN VIEW SUBURB, ALSO KNOWN AS 4949 W YELLOWSTONE HIGHWAY, CITY OF MILLS.

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

13. ORDINANCE NO 812: THIRD AND FINAL READING - CAMPING RESTRICTIONS

AN ORDINANCE AMENDING SECTION 9.48.010 OF THE MILLS CITY CODE REGARDING CAMPING

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

14. ORDINANCE NO 813: SECOND READING TITLE 17

Motion made by Council Member Neumiller to approve, Seconded by Council President McCarthy Discussion: The City Planner has revised the lighting to 150' and no photometric lighting plan.

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

15. ORDINANCE NO 814: FIRST READING AN ORDINANCE TO ADOPT FY25 BUDGET

AN ORDINANCE APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE CITY OF MILLS, WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF MILLS, WYOMING FOR THE FISCAL YEAR 2025.

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

16. ORDINANCE NO 815 - FIRST READING: T-LEE Addition

AN ORDINANCE APPROVING THE ANNEXATION AND PLAT OF T-LEE, AN ADDITION TO THE CITY OF MILLS, BEING LAND LOCATED IN PORTIONS OF THE SW1/4NE1/4,

SE1/4NE1/4, SECTION 7, TOWNSHIP 33 NORTH, RANGE 79 WEST, SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

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

COUNCIL APPROVALS

18. 2018 Peterbilt Sanitation Truck Lease

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

EXECUTIVE SESSION

Mayor asked for a motion to go into an Executive Session at 7:11pm

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

19. EXECUTIVE SESSION - Property Matter

Council returned from executive session at 7:27pm

The Mayor noted that Council Member Sutherland is still an unexcused absent.

The Mayor asked for a note from staff. The City Attorney noted that he would like the council to do a motion to have legal counsel draft a lease agreement depending upon further information and consultation with the Mayor and City Administrator.

Motion made by Council President McCarthy, Seconded by Council Member Neumiller.

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

ADJOURNMENT

Council Member Neumiller as for a motion to adjourn Council Meeting at 7:28pm, Seconded by Council Member Butcher.

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

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - June 11, 2024 at 7:00pm / June 25, 2024 at 7:00pm

NEXT WORK SESSION - June 10, 2024 at 9:00am / June 11, 2024 at 6:00pm

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

| Item | # | 1 |
|------|---|---|

| | | Mayor, Leah Juarez |
|---|------|---------------------|
| | | |
| | | |
| _ | born | City Clerk, Sarah C |

Council Meeting June 11, 2024

NEW BUSINESS LICENSES

| BUSINESS NAME | FIRE INSPECTION | INSURANCE |
|------------------------------------|-----------------|-----------|
| Bionic Energy, LLC. | Yes | NA |
| Leon Brothers Auto Sales, LLC. | Yes | NA |
| Roadworx Industries, LLC. | Yes | NA |
| Square One Contractor Rental, LLC. | NA | NA |
| | | |

RENEWAL BUSINESS LICENSES

| | BUSINESS NAME | FIRE INSPECTION | INSURANCE |
|---|---|-----------------|-----------|
| 1 | Compass Energy Systems | Yes | NA |
| 2 | Industrial Crating Internantional, LLC. | Yes | NA |
| 3 | Installation & Service Co, Inc. | Yes | NA |
| 4 | Lifetime Insulation DBA Nania, Inc. | Yes | NA |
| 5 | The Hog Ranch | Yes | NA |
| 6 | Wyoming Signs, LLC. | Yes | NA |



APPLICATION FOR **Business License**

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned. License #: 48810 ☐ Change of Ownership ☐ Change of Location ☐ Renewal ☐ Expired **GENERAL INFORMATION** Name of Business: Physical Address: Business Phone Number: 307-315-6343 WY Tax ID Number: 87-3443715 Email Address: aputier @bionic - energy. com Website: Description of Business: Oilfield Services

|--|

Applicant Name: Agron Putter _____ Phone Number: 300 259 0916 Mailing Address:

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature:

There will be a fire inspection fee to be paid at the time the License is issued.

Businesses that qualify for a Self-Assessment Fire Inspection \$45.00 Businesses between 1-5,000 Sq. Feet \$75.00 MAY 2 1 2024 Businesses between 5,001-10,000 Sq. Feet \$125.00 Businesses greater than 10,000 Sq. Feet \$250.00 Businesses with Fire Alarm, Sprinkler System or Hood Suppression + \$50.00

Return completed form to: Mills City Hall 720 4th Street

307-234-6679

OFFICE USE ONLY

This license was / was not Granted at a meeting of the Mills City Council on the

| Attest |
|--------|
|--------|





Market Control of the Control of the

APPLICATION FOR Business License

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

| | ted. Incomplete applications shall be retui | meu. |
|---|---|-------------------------------|
| License #: <u>1893</u> | | Date: <u> </u> |
| ☐ New Business ☐ Change o | f Ownership | ☐ Renewal ☐ Expired |
| GENERAL INFORMATION | | |
| Name of Business: Leon Brothers Auto | Sales LLC | |
| Physical Address: 4949 W Yellowstone Street | e Hwy Mill | lls, Wyoming 82604 |
| Street | Cit | ty State Zip |
| Mailing Address: 1250 N Center St Lo | ot 6 Cas | sper, Wyoming 82601 |
| Street | Cit | ty State Zip |
| Business Phone Number: (307) 267-79 | 67 WY Tax ID Number: 0 | 1013043 |
| Email Address: Leonbrothersautosales@ | ⊉gmail.ഗാന Website:_N/A | |
| Description of Business: Used car deale | | |
| | | |
| | • | |
| APPLICANT INFORMATION Applicant Name: Zayra Castillo | | Phone Number: (307) 267-7967 |
| Mailing Address: 1250 N Center St Lo | ot 6 Caspe | er, Wyoming 82601 |
| Mailing Address: Street | Cit | |
| | | |
| I certify that the above information | n is correct and true to the best of my | y knowledge. |
| | ^ | y knowledge. |
| Applicants Signature: | Cartillo | |
| | pe paid at the time the License is issument Fire Inspection \$45.0 \$75.0 t | ued. 00 00 00 000 |

Application for Business License - City of Mills

DATE 10/02/2023

| | <u>Incomplete</u> | Applications will be returned. Co | mplete all fields in | <u>RED</u> |
|-------------|---|--|----------------------|-------------------------------|
| | , K. Michael Fostmeier | , the President | of | Roadworx Industries, LLC |
| | NAME | TITLE (i.e. owner, r | manager, etc.) | BUSINESS NAME (as it will ar |
| located at | 4885 Oregon Trail- Unit B | Mills, WY 8260 | 14 | REUEN |
| | BUSINESS <u>PHYSICAL</u> STREET ADDRE | SS CITY, STA | TE, ZIP | OCT 0 2 2 |
| | ಶ New | | | |
| | □ Renewal | ☐ Fire Inspection | \$ | |
| | □ Expired | Inspection fee due aft | er fire inspection | |
| do hereby a | apply to the City Council of the City of Mills fo | or a Business License to operate m | ıy | |
| Traffic Co | ntrol Services | within the City of Mills | for a | *** • • |
| | DESCRIBE THE TYPE OF BUSINESS | | | ***All door to |
| period of O | NE year, beginning the 2nd day | of October | , 20 <u>_2</u> 3 | operating he limited to 8:0 |
| Business m | nailing address: PO Box 581 | | | |
| | | State WY Zin | 82644 | OFFICE LISE |
| 307-8 | City <u>Mills</u> 959 - 913→ hone number: <u>307-315-443</u> 8 | | | OFFICE USE |
| Business p | hone number: <u>307-313-4430-</u> vel in and out of Mills, WY for your Busir | WY lax ID Number: ness? ☑ YES □ NO | | |
| • | ve any type of equipment, trucks, cars, t | | be parked at | l, |
| | | NO If YES, how many? 10 | | Call City CRESSIVE NATions in |
| - | business operate out of a commerical bu | _ | | of the City of Mills Wyomir |
| | business operate out of a residential hou | | NO. | that the above license was |
| | siness mobile (i.e. Taxi, Handyman, Cons | | | was / was not granted at |
| Signed _ | enneth M. Fostmeier | Print Name K. Michael Fostme | eier | · Was / Was not granted at |
| | Fee is to be PAID before | e license is approved | | the City Council held on th |
| A business | license is required for ANY business to operate | - | | of |
| Diago call | in Mills, but you come into Mills to sell, or the Fire Department at 207,420,1946 if your | - · | _ | |
| riease can | the Fire Department at 307-439-1246 if you be call 307.23 | | on the hispection | Attest |
| - | OFFICE US | E ONLY | | City C |
| | Fire Inspection Completed Da | ate: (0/3/24 | | |

BUSINESS NAME (as it will appear on the license)

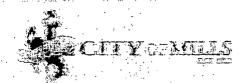
OCT 0 2 2023

PAID

APR 2 5-2024

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

| OFFICE USE ONLY | | |
|---|--|--|
| I,, City Clerk | | |
| of the City of Mills Wyoming, do hereby certify | | |
| that the above license was read, examined and | | |
| was / was not granted at a regular meeting of | | |
| the City Council held on the day | | |
| of, 20 | | |
| Attest | | |
| City Clerk | | |

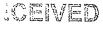


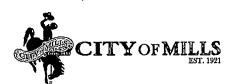
APPLICATION FOR Business License

Attest _

Allians Commelia கரும்கள்றோகிய வெள்ளை to operate within the City of Mills, a Business License Application வகண் வகண்ணி கணைplete applications shall be returned.

| | | De | 5-32-34 |
|--|-----------------|---------------------|-------------------------|
| Change o | f Location F | Renewal T E | isgirez. |
| GENERAL DECEMANDS | | | |
| Name d'Evanses Square De Contractor (| Pental L | LC | |
| Physical Address: (Storage Vario) 315 Sin hop Blade Street | Citv | W y State | 8 2 (日報) 医病毒素 |
| Mailing Address: 6000 w Incline Rd (| asper | Wy State | 82604 |
| Business Phone Number: 307-267-7602 WY Tax ID N | | _ | |
| Email Address: | * x | <u>,</u> | . , |
| Description of Business: Rental | | | • |
| Description of Business: 15 (19-Ca) | | | |
| APPLICANT INFORMATION Applicant Name: Tom Linewcher | | Fatte Number | <u> 367-267-75</u> 3 |
| Mailing Address: 6000 W Incline Rol | Casser | <u>Gryy</u> Sete | ~ |
| | | | <u> </u> |
| Street I certify that the above information is correct and true to the | - | | <u> </u> |
| I certify that the above information is correct and true to the Applicants Signature: | best of my kno | | <u></u> |
| I certify that the above information is correct and true to the Applicants Signature: There will be a fire inspection fee to be paid at the time the Lice | ense is issued. | 716232. | |
| I certify that the above information is correct and true to the Applicants Signature: | best of my kno | wiedga. — | · . |



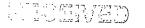


LUN 20 000

APPLICATION FOR Business License

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

| completed. Incomplete application | ns snan be returnea. | | |
|---|--------------------------------------|--------------|---|
| License #: 9414 | | Date | e: |
| ☐ New Business ☐ Change of Ownership ☐ Chan | ge of Location 🛮 🗷 Renev | wal □ Ex | pired |
| GENERAL INFORMATION | | | |
| Name of Business: COMPASS ENERGY SYSTEMS | | | |
| Physical Address: 5371 W. POISON SPIDER RD | MILLS, | WY | 82604 |
| Street | City | State | Zip |
| Mailing Address: PO BOX 50488 | CASPER | WY | 82605 |
| Street | City | State | Zip |
| Business Phone Number: 307-333-6959 WY Tax | ID Number: | | |
| Email Address: mchilders@ compassnrg.com Website: | www.compassnrg. | com | · . |
| Description of Business: OILFIELD PARTS AND SERV | ICE COMPANY | | |
| APPLICANT INFORMATION Applicant Name: MOLLY CHILDERS | | ne Number: | 307-333-6959 |
| Mailing Address: PO BOX 50488 CASPER, WY 8260 | 04 | | |
| Street | City | State | Zip |
| l certify that the above information is correct and true to | the best of my knowled | ge. | |
| Applicants Signature: Molly Childers | | | _ |
| There will be a fire inspection fee to be paid at the time the | License is issued. | | |
| Businesses that qualify for a Self-Assessment Fire Inspection Businesses between 1-5,000 Sq. Feet | \$45.00 \$75.00 | F | 410 |
| Businesses between 5,001-10,000 Sq. Feet Businesses greater than 10,000 Sq. Feet Businesses with Fire Alarm, Sprinkler System or Hood Suppression | \$125.00 \$250.00 on + \$50.00 | MAY | 1 3 2024 |
| Return completed form to: Mills City Hall 720 4 th Street 307-234-6679 | | This license | USE ONLY was / was not meeting of the Mills |





APPLICATION FOR Business License

Attest

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned. License #: Date: ☐ Change of Ownership ☐ Change of Location ☑ Renewal ☐ Expired ☐ New Business **GENERAL INFORMATION** Name of Business: Industrial Crating International LLC Physical Address: 3484 Burd Road Mills WY Zip City State Mailing Address: PO Box 2295 Mills WY 82644 State Zip City WY Tax ID Number: NAICS# 321920 RID# 243424 Business Phone Number: 307-235-3355 Email Address: industrial crating@gmail.com Website: Description of Business: Building of wooden shipping crates and pallets APPLICANT INFORMATION Phone Number: 307-797-0303 Applicant Name: Chris Walker Mailing Address: 1635 Bonnie Brae WY 82601 Casper Street Zip I certify that the above information is correspland true to the best of my knowledge. Applicants Signature: There will be a fire inspection fee to be paid at the time the License is issued. PAID Businesses that qualify for a Self-Assessment Fire Inspection \$45.00 \$75.00 Businesses between 1-5,000 Sq. Feet MAY 3 0 2024 \$125.00 Businesses between 5,001-10,000 Sq. Feet Businesses greater than 10,000 Sq. Feet \$250.00 Businesses with Fire Alarm, Sprinkler System or Hood Suppression + \$50.00 Return completed form to: Mills City Hall OFFICE USE ONLY 720 4th Street This license was / was not 307-234-6679 Granted at a meeting of the Mills City Council on the ___

| | , * f |
|---|--|
| License License - Cit | |
| the amplete distributed will be returned. Complete all fields in | RED |
| 1, Judy L. Spurgin, the Secretary-Treasurer Co-Owner of NAMIL TITLE (i.e. owner, manager, etc.) | of <u>Tris kalkation</u> Service Co. Tro BUSINESS NAME (as it will appear on the license) |
| located at Hol Orescient Drive Hills, Wy & 604 | |
| BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP | PAID |
| □ New □ Renewal □ Expired □ Expired □ New □ New □ Expired □ New □ New □ Self inspection □ Inspection fee due after fire inspection | JUN 0 3 2024 |
| do hereby apply to the City Council of the City of Mills for a Business License to operate my | |
| Utility, Asplinit Controctor within the City of Mills for a DESCRIBE THE TYPE OF BUSINESS | """All door to door sales operating hours are limited |
| period of ONE year, beginning the | 10 B:40 A.M. 10 B:40 P.M.*** |
| Business mailing address: P.O.Box 2939 | The second secon |
| City <u>N.115</u> State Wy Zip 82644 | OFFICE USE ONLY |
| Business phone number: 361, 473-9000 WY Tax ID Number: 20-8137/323 | |
| Do you travel in and out of Mills, WY for your Business? YYES IN NO Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at you business location in Mills, WY? X YES IN NO If YES, how many? 30 + | ı,, City Clerk of |
| business location in Mills, WY? XI YES DO If YES, how many? 30 + Does your business operate out of a commercial building? XI YES DO NO | the City of Mills Wyoming, do hereby certify that |
| Does your business operate out of a residential home? IT YES IX NO Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)? KI YES INO | the above license was read, examined and was |
| Signed Quedy of Spurgin Print Name Judy L. Spurgin | / was not granted at a regular meeting of the |
| Fee is to be PAID before license is approved | City Council held on the day of |
| A business license is required for ANY business to operate within the City of Mills. If your main location is not Mills, but you come into Mills to sell, or to perform a service, a license is required. Please call the Fire Department at 307-439-1246 if you have any questions. To schedule your Fire Inspection ca | |
| 307.284.8481. | Attest City Clerk |
| OFFICE USE ONLY | |
| Fire Inspection Completed Date: | |





APPLICATION FOR Business License

Attest_

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

| License #: 825 | iali be returnea. | Dat | e: 6-6-2024 |
|--|---|--------------------------|---------------------------|
| ☐ New Business ☐ Change of Ownership ☐ Change of | f Location 🛱 Rer | newal 🛚 Ex | pired |
| GENERAL INFORMATION | • | | |
| Name of Business: Mania Inc. an Lifets | ne Insulati | nC: | |
| Physical Address: 308 Margan Ade | Míls City | LJY State | 821,4V Zip |
| Mailing Address: P.O. Box 340 Street | Mall's | Lin State | 8264U Zip |
| Business Phone Number: 3074725755 WY Tax ID N | umber: <u> ゟ゙゚゙゙ゔ゚</u> ~ ¿ | 1330-2 | 84 |
| Email Address: Nania The 10 ymail for Website: | | | |
| Description of Business: Vility Confractor | | | |
| | | | |
| APPLICANT INFORMATION | | | |
| Applicant Name: Sound Rania | Pho | one Number: < | 307-262-056 |
| Mailing Address: Paul Box 340 | Mills | Ly_ | 82644 Zip |
| Street | City | | Zip |
| I certify that the above information is correct and true to the | best of my knowle | dge. | • |
| Applicants Signature: Dans Dans | | | _ |
| There will be a fire inspection fee to be paid at the time the Lice | nse is issued. | | |
| Businesses that qualify for a Self-Assessment Fire Inspection Businesses between 1-5,000 Sq. Feet Businesses between 5,001-10,000 Sq. Feet Businesses greater than 10,000 Sq. Feet Businesses with Fire Alarm, Sprinkler System or Hood Suppression | \$45.00 \$75.00 \$125.00 \$250.00 + \$50.00 | | 0 2024 |
| Return completed form to: Mills City Hall 720 4 th Street 307-234-6679 | | OFFICE This license w | USE ONLY vas / was not |



APPLICATION FOR Business License

City Council on the _____

Attest _

A Business License is required for ANY business to operate within the City of Mills, a Business License Application must be completed. Incomplete applications shall be returned.

| License #:_ 450 | | Date: <u>6-29-34</u> |
|--|------------------------------|------------------------------|
| ☐ New Business ☐ Change of Ownership ☐ | Change of Location 「反 Ren | newal |
| GENERAL INFORMATION | | |
| Name of Business: The Hog Rawch | | |
| Physical Address: 309 River Urew Street | M. [(s | State 82644 |
| Mailing Address: ROBITES | | <u>UU 82644</u> State Zip |
| Business Phone Number: 307-377-7366 W | Y Tax ID Number: //OO | 7853 |
| Email Address: W | ebsite: <u>///</u> / | |
| Description of Business: Motor Cycle Par | its. Repair re. | Stortion |
| 1 | | |
| | | |
| | | |
| APPLICANT INFORMATION | | יר הר פור חמרי |
| Applicant Name: Monte Johnson | Ph | one Number: 307 - 277 - 73 |
| Mailing Address: P.O.B 1213 | m. Ils | <u> </u> |
| Street | City | State Zip |
| I certify that the above information is correct and t | rue to the best of my knowle | adao. |
| Applicants Signature | rue to the best of my knowle | aye. |
| | | |
| There will be a fire inspection fee to be paid at the time | e the permit is issued. | |
| Businesses that qualify for a Self-Assessment Fire Inspecti Businesses between 1-5,000 Sq. Feet | on \$45.00 \$75.00 | PAID |
| Businesses between 5,001-10,000 Sq. Feet | \$125.00 | MAY 2 9 2024 |
| Businesses greater than 10,000 Sq. Feet | \$250.00 | · |
| Return completed form to: | | |
| Mills City Hall 720 4 th Street | | OFFICE USE ONLY |
| 307-234-6679 | | This license was / was not |

Council Meeting June 11, 2024

NEW CONTRACTOR LICENSES

BUSINESS NAME

CONTRACTOR ID INSURANCE FIRE

1 Rocky Mountain Electric

Yes

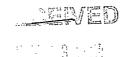
NA

NA

RENEWAL CONTRACTOR LICENSES

| | BUSINESS NAME | CONTRACTOR ID | INSURANCE | FIRE | |
|---|--------------------------|---------------|-----------|------|--|
| 1 | Hedlund Electric, LLC. | Yes | NA | NA | |
| 2 | Black Hills Exteriors | Yes | NA | NA | |
| 3 | Ashby Construction, Inc. | Yes | NA | NA | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |





APPLICATION FOR Contractor License

Attest _____

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

| License #: <u>9893</u> | completed. Incomp | olete applications shall be | e returned. | Dat | e: <u>5/28/2024</u> |
|--|---------------------------|---------------------------------------|----------------|--------------|--|
| | New License | ☐ Renewal License | ☐ Expired Lice | ense | |
| GENERAL INFORMATION | | | | | |
| Name of Business: Rocky | Mountain Electri | С | | | |
| Physical Address: 425 N. | Fenway | Casper | , WY | | 82601 |
| • | Street | | City | State | Zip |
| Mailing Address: PO Box | c 50067 | С | asper \ | | 82605 |
| | Street | | City | State | · Zip |
| Business Phone Number: 30 | 7-472-3336 | _ Cell Number: | | | · |
| Email Address: office@rn | nemtn.com | website:rmew | y.com | | |
| License Classifications: Ele | otrical Contractor | r C-18500 | | | |
| LICENSE ISSUED BY | <u>Y</u> | | | | |
| ☐ City of Mills □ | | Natrona County enses must be attached | | | ☐ Other |
| APPLICANT INFORMATION | | · | | | |
| Applicant Name: Scott Ma | alson | | Phor | ne Number:_ | 307-472-3336 |
| Mailing Address: PO Box | 50067 | Casper | W | Y | 82605 |
| | Street | | City | State | Zip |
| I certify that the above | e information is corre | ct and true to the best | of my knowled | ge. | |
| There will be a \$35.00 Licer | ise fee to be paid at the | time the license is issue | d | JUI | A I D N 0 3 2024 |
| Return completed form to: Mills City Hall 720 4 th Street 307-234-6679 | | | | This license | USE ONLY was / was not meeting of the Mills on the |



APPLICATION FOR Contractor License

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned.

| | completed. Inc | complete applications sho | ıll be returned. | • | , , |
|--|-------------------------|---|-------------------|------------------------------|---|
| License #: 1083 | | | | Date | :: <u>Co/Co/24</u> |
| | New License | Renewal Licens | e | License | |
| GENERAL INFORMATION | <u>l</u> | | | | |
| Name of Business: | ASHBY CONSTI | QUETION INC. | | | |
| Physical Address: | • | | CAPOR | WY | <i>82G01</i> Zip |
| | Street | | City | State | Zip |
| Mailing Address: | // | · · | | State | //· |
| | | | | | |
| Business Phone Number: | | | 301-266- | <u> </u> | |
| Email Address: | ashly tropreture. | 10 ^L Website: | | | |
| License Classifications: | G.C.I | | | | |
| | A copy of al | Natrona County I licenses must be attac | hed to this appli | cation | Other |
| AA III AAA AAA | - There ! | | (1/000 | | |
| Mailing Address: 216 | Street | | City | /State | Zip |
| Applicants Signature: There will be a \$35.00 Li | cense fee to be paid at | the time the license is is | <u> </u> | vledge. | _ |
| Return completed form Mills City Hall 720 4 th Street 307-234-6679 | to: | | | This license Granted at a | USE ONLY was / was not meeting of the Mills on the |



APPLICATION FOR Contractor License

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be completed. Incomplete applications shall be returned. License #: <u>9780</u> Renewal License □ Expired License ☐ New License **GENERAL INFORMATION** Mailing Address: City State Zip Cell Number: 605-484-5653 Business Phone Number: 605-716-7663 abhexteriors.com Website: License Classifications: LICENSE ISSUED BY ☐ City of Mills ☐ City of Casper ☐ Natrona County ☐ State of Wyoming √
√
√
Cother A copy of all licenses must be attached to this application APPLICANT INFORMATION Phone Number: 605-858-2113

I certify that the above information is correct and true to the best of my knowledge.

Applicants Signature:

There will be a \$35.00 License fee to be paid at the time the license is issued

PAID

JUN 0 3 2024

Return completed form to: Mills City Hall 720 4th Street 307-234-6679

| OFFICE USE ONLY |
|-----------------------------------|
| This license was / was not |
| Granted at a meeting of the Mills |
| City Council on the |

Attest _____



APPLICATION FOR **Contractor License**

A Contractor License is required for ANY Contractor doing work within the City of Mills, a Contractor's License Application must be

| License #: 443 | completed. Incomplete applications shall k | e returned. | Date: 6-4-24 |
|---|---|-----------------|--|
| Г | New License Renewal License | Expired Licer | nse Re-open |
| GENERAL INFORMATION Name of Business: COO Physical Address: Stre | and Electric Trojan dr Gae | Sper (| J / 82609 State Zip |
| Mailing Address:Stre | -1 | City | State Zip |
| Business Phone Number: | Cell Number: 2 Cell Number: 2 Cell Number: 2 | | • |
| - · | chocal Contract | | |
| LICENSE ISSUED BY | y of Casper Natrona County A copy of all licenses must be attached | State of Wyon | ning 「Other 1 |
| APPLICANT INFORMATION Applicant Name: Y cun Mailing Address: 2000 Street | Hedlund Irojandr Casp | Phone ON W City | e Number: <u>259-661/</u> 7 <u>82609</u> State Zip |
| Applicants Signature: | prmation is correct and true to the bes | | e. |
| Return completed form to: Mills City Hall 720 4th Street 307-234-6679 | JUN 0 4 2024 | | OFFICE USE ONLY This license was / was not Granted at a meeting of the Mills City Council on the |



May 2024 Account Balances

| Operations Account | \$488,412.87 | | | |
|--|----------------|--|--|--|
| Water Deposit | \$124,415.95 | | | |
| Municipal Court | \$93,884.86 | | | |
| Court Bond | \$27,968.44 | | | |
| Police | \$30,892.40 | | | |
| Jonah Steel Eagle | \$500.01 | | | |
| WFIG Water Reserve | \$32.14 | | | |
| WGIF Sewer Reserve | \$32.08 | | | |
| WGIF Sanitation Reserve | \$32.14 | | | |
| WGIF General Fund Reserve | \$32.68 | | | |
| WGIF Reserve | \$32.06 | | | |
| WGIF Sewer Tap Reserve | \$32.25 | | | |
| WGIF Police Reserve | \$0.02 | | | |
| WGIF FD Trust Fund | \$0.02 | | | |
| WGIF Radio Read Fund | \$22,949.43 | | | |
| WGIF Buffalo Meadows Asset Account | \$32.33 | | | |
| WGIF Buffalo Meadows Debt Reserve | \$0.01 | | | |
| Wyo Class General Fund Reserve | \$124,413.09 | | | |
| Wyo Class Police Reserve | \$9,006.31 | | | |
| Wyo Class Cooley Trust Reserve | \$383.90 | | | |
| Wyo Class Parks Reserve | \$732.94 | | | |
| Wyo Class Sanitation Reserve | \$124,418.10 | | | |
| Wyo Class Sewer Reserve | \$90,195.98 | | | |
| Wyo Class Sewer Tap Reserve | \$114,029.52 | | | |
| Wyo Class Water Reserve | \$109,987.20 | | | |
| Wyo Class Buffalo Meadows Asset Acct | \$294,942.81 | | | |
| Wyo Class Buffalo Meadows Debt | \$24,915.85 | | | |
| Wyo Class Summerfest | 11,408.15 | | | |
| Totals | \$1,693,159.73 | | | |
| Equity Line of Credit Balance - \$178,261.66 | | | | |

City Treasurer, Alyssa Hartmann

Mayor, Leah Juarez

| Account | Beginning Balance | Deposits | Interest / Distributi ons | Disbursements | Ending Balance | Interest Earned FYTD |
|---|----------------------|-------------|---------------------------------|---------------|----------------|----------------------------|
| WGIF Water 7198 (99-10230) | \$32.00 | | \$0.14 | | \$32.14 | \$1.41 |
| Transfer 5% of billing | | | | | | |
| WGIF Sewer 7199 (99-10240) | \$31.94 | | \$0.14 | | \$32.08 | \$1.41 |
| Transfer 7% of billing | φ31.3 . | | φ0.1.1 | | ψ32.100 | Ψ21.12 |
| WGIF Sanitation 7200 (99-10250) | \$32.00 | | \$0.14 | | \$32.14 | \$1.41 |
| Transfer 10% of billing | · | | | | · | |
| WGIF Reserve 7197 (99-10260) | \$31.92 | | \$0.14 | | \$32.06 | \$1.41 |
| WGIF General Fund 7207 (99-10270) | \$32.54 | | \$0.14 | | \$32.68 | \$1.42 |
| WGIF Police Fund (99-10310) | \$0.02 | | \$0.00 | | \$0.02 | \$0.00 |
| WGIF DWSRF #146 Radio Read (99-10300) | \$22,849.13 | | \$100.30 | | \$22,949.43 | \$983.36 |
| WGIF Fire Dept Trust Fund (99-10290) | \$0.02 | | \$0.00 | | \$0.02 | \$0.00 |
| WGIF Sewer Tap Fund (99-10320) | \$32.11 | | \$0.14 | | \$32.25 | \$1.42 |
| WGIF Buffalo Meadows Debt Reserve | \$0.01 | | \$0.00 | | \$0.01 | \$0.00 |
| WGIF Buffalo Meadows Asset Account | \$32.19 | | \$0.14 | | \$32.33 | \$1.42 |
| Wyo Class General Fund | \$123,859.04 | | \$554.05 | | \$124,413.09 | \$6,193.36 |
| Wyo Class Police Reserve | \$8,966.19 | | \$40.12 | | \$9,006.31 | \$392.24 |
| Wyo Class Cooley Trust Reserve | \$382.12 | | \$1.78 | | \$383.90 | \$261.74 |
| Wyo Class Parks Reserve | \$729.61 | | \$3.33 | | \$732.94 | \$31.85 |
| Wyo Class Sanitation Reserve | \$123,864.02 | | \$554.08 | | \$124,418.10 | \$5,237.24 |
| Wyo Class Sewer Reserve | \$89,794.29 | | \$401.69 | | \$90,195.98 | \$3,797.51 |
| Wyo Class Sewer Tap Reserve | \$113,521.68 | | \$507.84 | | \$114,029.52 | \$4,967.53 |
| Wyo Class Water Reserve | \$109,497.38 | | \$489.82 | | \$109,987.20 | \$4,704.93 |
| Wyo Class Buffalo Meadows Asset Account | \$210,067.18 | \$83,860.44 | \$1,015.19 | | \$294,942.81 | \$5,418.21 |

| RESERVES REPAY ACCOUNT DETAIL | | | | |
|-------------------------------|---------------|--|--|--|
| Account | Repay Balance | | | |
| Wyo Class Gen Fund Reserve | \$124,413.09 | | | |
| Wyo Class Water Reserve | \$109,987.20 | | | |
| Wyo Class Sewer Reserve | \$90,195.98 | | | |
| Wyo Class Sanitation Reserve | \$124,418.10 | | | |
| | | | | |
| Total Repay Balance | \$449,014.37 | | | |

| TOTAL ACCOUNTS DETAIL | | | |
|----------------------------|----------------|--|--|
| Account | Balance | | |
| Investments Accounts Total | \$927,585.21 | | |
| City Accounts | \$765,574.52 | | |
| Total Accounts Balance | \$1,693,159.73 | | |

May 2024 INVESTMENT ACCOUNTS

| Wyo Class Buffalo Meadows Debt Reserve | \$20,059.03 | \$4,762.80 | \$94.02 | | \$24,915.85 | \$623.25 |
|--|--------------|-------------|------------|--------|--------------|-------------|
| Cannot touch this account | | | | | | |
| Wyo Class Summerfest Reserve | \$11,357.35 | | \$50.80 | | \$11,384.35 | \$85.15 |
| | | | | | | |
| Totals | \$835,171.77 | \$88,623.24 | \$3,814.00 | \$0.00 | \$927,585.21 | \$32,706.27 |

| City Accounts | | | _ | | |
|--------------------------|-----------------------|----------|-----------------------------|-----------------------|----------|
| Account | Ending Balance | Interest | Account | Ending Balance | Interest |
| Jonah Operations Account | \$488,412.87 | | Jonah Water Deposit Account | \$124,415.95 | |
| Jonah Police Account | \$30,892.40 | | Jonah Municipal Account | \$93,884.86 | |
| Jonah Court Bond Account | \$27,968.44 | | | | |

COURT INCOME REPORT May 2024

| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
|----------------|-----------|-------------------------------|-------------------|---------------------------|--------------|-----------------------------|-------------|------------|-------------|
| Sales Activity | 5/1-5/3 | \$3,048.00 | | \$970.00 | | | | | \$4,018.00 |
| Court Report | 3/1-3/3 | | | | | | | | \$0.00 |
| | | | | | | | | Difference | \$4,018.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 5/6-5/10 | \$3,288.00 | | \$2,110.00 | | | | | \$5,398.00 |
| Court Report | 3/6-3/10 | | \$980.00 | | | | | | -\$980.00 |
| | | | | | | | | Difference | \$6,378.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 5/13-5/17 | \$3,110.00 | | \$160.00 | | | | | \$3,270.00 |
| Court Report | | | | | | | | | \$0.00 |
| | | | | | | | | Difference | \$3,270.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 5/20-5/24 | \$6,512.00 | Selvin di anno | \$1,120.00 | | | | | \$7,632.00 |
| Court Report | 3/20-3/24 | | \$3,370.00 | | | | | | -\$3,370.00 |
| | | | | | | | | Difference | \$11,002.00 |
| | Date | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees | TOTAL |
| Sales Activity | 5/27-5/31 | \$4,678.00 | | \$680.00 | | | | | \$5,358.00 |
| Court Report | 3/2/-3/31 | | \$430.00 | | | | | | -\$430.00 |
| | | | | | | | | Difference | \$5,788.00 |

| Court Proceedings Check | \$25,676.00 |
|--------------------------------|-------------|
| Difference | \$30,456.00 |
| Proceedings Report Month Total | -\$4,780.00 |
| Sales Activity Month Total | \$25,676.00 |

Division of Victim Services Checks

Completed by:

City Treasurer

Approved by:

Court Clerk

Attested by:

City Clerk

 CITY OF MILLS
 Check Register - Audit Report
 Page: 1

 Check Issue Dates: 5/29/2024 - 6/6/2024
 Jun 06, 2024 02:26PM

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|----------------------------|-----------------|------------------------------------|----------------|----------------------------------|--------------------|-----------------|
| 1879 06/05/2024 | 1879 | Amy M Holifield | 100.00 | Bond Refund for Amy M Holifield | 10-26150 | 100.00 |
| Total 1 | 879: | | | | | 100.00 |
| 1880 06/05/2024 | 1880 | Brandi Carothers | 760.00 | Bond Refund for Brandi Carothers | 10-26150 | 760.00 |
| Total 1 | 880: | | | | | 760.00 |
| 1881 06/05/2024 | 1881 | Justin Triplett | 680.00 | Bond Refund for Justin Triplett | 10-26150 | 680.00 |
| Total 1 | 881: | | | | | 680.00 |
| 32786 06/05/2024 | 32786 | Casey Gallinger | 550.00 | Uniform Stipend | 10-5400-1040 | 550.00 |
| Total 3 | 2786: | | | | | 550.00 |
| 32787 06/05/2024 | 32787 | Clerk of District Court Seventh Ju | 1,018.00 | Gallinger - 2023-DR-00752 | 10-24200 | 1,018.00 |
| Total 3 | 2787: | | | | | 1,018.00 |
| 32788 06/05/2024 | 32788 | Department of Workforce Services | 4,528.54 | Worker Compensation for May 2024 | 10-23800 | 4,528.54 |
| Total 3 | 2788: | | | | | 4,528.54 |
| 32789 06/05/2024 | 32789 | Gringo | 236.84 | 2024 Summerfest food vouchers | 10-4900-3065 | 236.84 |
| Total 3 | 2789: | | | | | 236.84 |

 CITY OF MILLS
 Check Register - Audit Report
 Page: 2
 Ite

 Check Issue Dates: 5/29/2024 - 6/6/2024
 Jun 06, 2024 02:26PM

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|-----------------------------------|-----------------|------------------------------------|----------------|--|------------------------------|----------------------|
| 32790 06/05/2024 | 32790 | James Fankhauser | 111.14 | Overpayment on ambulance bill | 10-3400-5420 | 111.14 |
| Total 32 | 790: | | | | | 111.14 |
| 32791 | 00704 | | 00.00 | 0004.0 | 40,4000,0005 | |
| 06/05/2024 | 32791 | Lost Arrow Catering | 80.00 | 2024 Summerfest food vouchers | 10-4900-3065 | 80.00 |
| Total 32 | 791: | | | | | 80.00 |
| 32792 06/05/2024 | 32792 | Matt Vincent | 550.00 | Stipend for uniforms | 10-5400-1040 | 550.00 |
| Total 32 | 792: | | | | | 550.00 |
| 32793 06/05/2024 | 32793 | Papa's Pork chop | 104.98 | 2024 Summerfest food vouchers | 10-4900-3065 | 104.98 |
| Total 32 | 793: | | | | | 104.98 |
| 2794 06/05/2024 | 32794 | Pop Culture Kettle Corn | 10.00 | 2024 Summerfest food voucher | 10-4900-3065 | 10.00 |
| Total 32 | 794: | | | | | 10.00 |
| 2 795 06/05/2024 | 32795 | Wyo Philly Wagon/Caputa's Cateri | 17.00 | 2024 Summerfest food vouchers | 10-4900-3065 | 17.00 |
| Total 32 | 795: | | | | | 17.00 |
| 32796 06/05/2024 | 32796 | Clerk of District Court Seventh Ju | 62.64 | La Torre - #259148 | 10-24200 | 62.64 |
| Total 32 | 706. | | | | | 62.64 |
| | ., 50. | | | | | 02.04 |
| 32797 06/06/2024 06/06/2024 | | 71 Construction 71 Construction | | Fire Hydrant Replacement Project Top Soil (First St. Park) | 10-4800-6025 10-7000-3500 | 226,487.45 300.00 |

CITY OF MILLS Check Register - Audit Report Page: 3

Check Issue Dates: 5/29/2024 - 6/6/2024

Jun 06, 2024 02:26PM

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|-----------------------------|-----------------|---------------------------------|----------------|---------------------------------|--------------------|--------------|
| Total 32 | 2797: | | | | | 226,787.45 |
| 32798 | 22700 | Abla Fautiament | 14 464 26 | Habittian of Durch O | 40,4000,6040 | 14 464 26 |
| 06/06/2024 | | Able Equipment | 14,404.30 | Upfitting of Brush 9 | 10-4800-6040 | 14,464.36 |
| Total 32 | 2798: | | | | | 14,464.36 |
| 3 2799 06/06/2024 | 32799 | ALSCO, Inc | 120 29 | May 8th Services | 10-6500-1040 | 120.29 |
| 06/06/2024 | | ALSCO, Inc | | May 22nd Services | 10-6500-1040 | 119.06 |
| Total 32 | 2799: | | | | | 239.35 |
| 32800 | | | | | | |
| 06/06/2024 | 32800 | Big Horn Tire, Inc. | 432.00 | 235/50R17 Tires for Kevin's car | 10-5700-4050 | 432.00 |
| Total 32 | 2800: | | | | | 432.00 |
| 32801 | | | | | | |
| 06/06/2024 | 32801 | Bobcat of Casper | 276.00 | AWF Fluid 5 Gal. | 10-7000-4050 | 276.00 |
| Total 32 | 2801: | | | | | 276.00 |
| 32802 | | 5 | 404.00 | | 40 5000 0505 | 404.00 |
| 06/06/2024 | | Bound Tree Medical | 164.00 | Medcal Supplies | 10-5600-3595 | 164.00 |
| Total 32 | 2802: | | | | | 164.00 |
| 3 2803 06/06/2024 | 33803 | Caselle, Inc | 2 625 00 | Converted GL account numbers | 10-4400-2005 | 2,625.00 |
| 06/06/2024 | | Caselle, Inc | | Converted GL account numbers | 50-4600-2005 | 2,625.00 |
| Total 32 | 2803: | | | | | 5,250.00 |
| 32804 | | | | | | |
| 06/06/2024 | 32804 | Casper Natrona County Health De | 3,750.00 | 4th Quarter Payment | 10-5700-9006 | 3,750.00 |

 CITY OF MILLS
 Check Register - Audit Report
 Page: 4
 It

 Check Issue Dates: 5/29/2024 - 6/6/2024
 Jun 06, 2024 02:26PM

| Check Issue Date | Check Number Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|-----------------------------|-------------------------------|----------------|---------------------------------|--------------------|--------------|
| Total 328 | 804: | | | | 3,750.00 |
| | | | | | |
| 3 2805 06/06/2024 | 32805 Casper Star Tribune Inc | 20.16 | Logal Nation | 10-4600-2530 | 38.16 |
| 06/06/2024 | 32005 Casper Star Tribune Inc | 30.10 | Legal Notice | 10-4600-2530 | 30.10 |
| Total 328 | 305: | | | | 38.16 |
| 32806 | | | | | |
| 06/06/2024 | 32806 Charter Communications | 457.95 | Charter Control Account | 10-4600-2520 | 457.95 |
| Total 328 | 306: | | | | 457.95 |
| 32807 | | | | | |
| 06/06/2024 | 32807 City of Casper | 37,012.26 | 201 Sewer RWWS | 53-8300-3045 | 37,012.26 |
| 06/06/2024 | 32807 City of Casper | , | April 2024 dispatch fees | 10-5600-3000 | 1,359.11 |
| 06/06/2024 | 32807 City of Casper | 811.50 | | 54-8400-3050 | 811.50 |
| 06/06/2024 | 32807 City of Casper | 600.00 | Balefill | 54-8400-3050 | 600.00 |
| 06/06/2024 | 32807 City of Casper | 546.75 | Balefill | 54-8400-3050 | 546.75 |
| 06/06/2024 | 32807 City of Casper | 552.00 | Balefill | 54-8400-3050 | 552.00 |
| 06/06/2024 | 32807 City of Casper | 333.00 | Balefill | 54-8400-3050 | 333.00 |
| 06/06/2024 | 32807 City of Casper | 812.25 | Balefill | 54-8400-3050 | 812.25 |
| 06/06/2024 | 32807 City of Casper | 759.00 | Balefill | 54-8400-3050 | 759.00 |
| 06/06/2024 | 32807 City of Casper | 884.25 | Balefill | 54-8400-3050 | 884.25 |
| 06/06/2024 | 32807 City of Casper | 1,346.25 | Balefill | 54-8400-3050 | 1,346.25 |
| 06/06/2024 | 32807 City of Casper | 1,035.00 | Balefill | 54-8400-3050 | 1,035.00 |
| 06/06/2024 | 32807 City of Casper | 1,056.00 | Balefill | 54-8400-3050 | 1,056.00 |
| 06/06/2024 | 32807 City of Casper | 643.50 | Balefill | 54-8400-3050 | 643.50 |
| Total 328 | 307: | | | | 47,750.87 |
| 32808 | | | | | |
| 06/06/2024 | 32808 Civic Plus | 4,540.00 | Municode Meeting Annual Renewal | 10-4600-2010 | 4,540.00 |
| Total 328 | 308: | | | | 4,540.00 |
| 32809 | | | | | |
| 06/06/2024 | 32809 Dana Kepner Company Inc | 1,790.00 | 2" Meter Chamber | 51-8100-3660 | 1,790.00 |

 CITY OF MILLS
 Check Register - Audit Report
 Page: 5
 It

 Check Issue Dates: 5/29/2024 - 6/6/2024
 Jun 06, 2024 02:26PM

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|---------------------|-----------------|--------------------------------|----------------|---------------------------------|--------------------|--------------|
| Total 32 | 2809: | | | | | 1,790.00 |
| 32810 | | | | | | |
| 06/06/2024 | 32810 | Defense Technology | 257.70 | 40MM XM DI 50 Shot Training Kit | 10-5400-3555 | 257.70 |
| Total 32 | 2810: | | | | | 257.70 |
| 32811 | | | | | | |
| 06/06/2024 | 32811 | Emily McOmie | 167.99 | EMS Boots | 10-5600-1040 | 167.99 |
| Total 32 | 2811: | | | | | 167.99 |
| 32812 | | | | | | |
| 06/06/2024 | 32812 | Ferguson Enterprises LLC #3007 | 21.73 | Pipe Nipples | 10-7000-3500 | 21.73 |
| Total 32 | 2812: | | | | | 21.73 |
| 32813 | 00010 | 5. H 5. L 0 . MM | | W. B. I | 71.0100.1070 | 0.00 |
| 06/06/2024 | 32813 | Floyd's Truck Center WY | 8.88 | Wiper Blade | 54-8400-4050 | 8.88 |
| Total 32 | 2813: | | | | | 8.88 |
| 32814 | | | | | | |
| 06/06/2024 | 32814 | Grainger, Inc | 301.32 | Trash bags clean up event | 10-4900-3065 | 301.32 |
| Total 32 | 2814: | | | | | 301.32 |
| 32815 | | | | | | |
| 06/06/2024 | 32815 | Homax | 182.57 | Fuel Charges for Planning | 10-5700-4000 | 182.57 |
| 06/06/2024 | 32815 | Homax | 143.41 | Fuel Charges for P/W Streets | 10-6100-4000 | 143.41 |
| 06/06/2024 | 32815 | Homax | 190.32 | Fuel Charges for P/W Sewer | 53-8300-4000 | 190.32 |
| 06/06/2024 | 32815 | Homax | 474.16 | Fuel Charges for PW/Water | 51-8100-4000 | 474.16 |
| 06/06/2024 | 32815 | Homax | | Fuel Charges for Parks | 10-7000-4000 | 201.61 |
| 06/06/2024 | 32815 | Homax | | Fuel Charges for P/W Sanitation | 54-8400-4000 | 1,948.95 |
| 06/06/2024 | 32815 | Homax | 192.37 | Fuel Charges for P/W Shop | 10-6100-4000 | 192.37 |
| Total 32 | 2815: | | | | | 3,333.39 |

 CITY OF MILLS
 Check Register - Audit Report
 Page: 6
 Item

 Check Issue Dates: 5/29/2024 - 6/6/2024
 Jun 06, 2024 02:26PM

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|---------------------|-----------------|-------------------------|----------------|---|--------------------|--------------|
| 32816 | | | | | | |
| 06/06/2024 | 32816 | Hose & Rubber Supply | 17.94 | Hose & Gasket | 10-7000-4050 | 17.94 |
| 06/06/2024 | | Hose & Rubber Supply | 7.68 | Swivel connector for new brush 9 pressure guage | 10-4800-6040 | 7.68 |
| 06/06/2024 | 32816 | Hose & Rubber Supply | 48.60 | Hose protector | 10-7000-4050 | 48.60 |
| Total 3 | 32816: | | | | | 74.22 |
| 32817 | | | | | | |
| 06/06/2024 | 32817 | HUB International | 55 642 44 | Medical Premiums | 10-23700 | 55,642.44 |
| 06/06/2024 | | HUB International | • | Dental Premiums | 10-23700 | 2,368.20 |
| 06/06/2024 | | HUB International | • | Vision Premiums | 10-23700 | 485.04 |
| 06/06/2024 | | HUB International | 189.00 | | 10-23700 | 189.00 |
| 06/06/2024 | | HUB International | 441.24 | | 10-23700 | 441.24 |
| 06/06/2024 | | HUB International | | Assurity | 10-23700 | 54.36 |
| 06/06/2024 | 32817 | HUB International | 531.98 | Washington National | 10-23700 | 531.98 |
| 06/06/2024 | 32817 | HUB International | 5,747.00 | HSA | 10-23700 | 5,747.00 |
| 06/06/2024 | 32817 | HUB International | 198.34 | Vol Life | 10-23700 | 198.34 |
| 06/06/2024 | 32817 | HUB International | 442.00 | Admin Fees | 10-23700 | 442.00 |
| Total 3 | 32817: | | | | | 66,099.60 |
| 32818 | | | | | | |
| 06/06/2024 | 32818 | Imperial Pump Solutions | 510.00 | Rebuild Air Pump | 53-8300-3675 | 510.00 |
| Total 3 | 32818: | | | | | 510.00 |
| 32819 | | | | | | |
| 06/06/2024 | 32819 | Mallory Safety | 27.99 | Shop Gloves | 10-6500-3500 | 27.99 |
| Total 3 | 32819: | | | | | 27.99 |
| 32820 | | | | | | |
| 06/06/2024 | 32820 | Menards | 16.76 | Spark Plug & Oil Filter | 10-7000-4050 | 16.76 |
| Total 3 | 32820: | | | | | 16.76 |
| 32821 | | | | | | |
| J202 I | 00004 | NAPA Auto Parts | 44.00 | Shop Towels | 10-6500-3500 | 11.99 |
| 06/06/2024 | 32821 | | | | | |

 CITY OF MILLS
 Check Register - Audit Report
 Page: 7
 Ite

 Check Issue Dates: 5/29/2024 - 6/6/2024
 Jun 06, 2024 02:26PM

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|---------------------|-----------------|-----------------|----------------|--|--------------------|-----------------|
| 06/06/2024 | 32821 | NAPA Auto Parts | 65.98 | Trailer Adapter | 51-8100-4050 | 65.98 |
| 06/06/2024 | 32821 | NAPA Auto Parts | 102.00 | Brake Rotors | 10-6500-4050 | 102.00 |
| 06/06/2024 | 32821 | NAPA Auto Parts | 12.98 | Lynch Pins | 10-6500-3500 | 12.98 |
| 06/06/2024 | 32821 | NAPA Auto Parts | 62.57 | Ties | 10-6500-3500 | 62.57 |
| 06/06/2024 | 32821 | NAPA Auto Parts | 102.00- | Credit Rotors | 10-6500-4050 | 102.00- |
| 06/06/2024 | 32821 | NAPA Auto Parts | 27.31 | Filter & Towels | 10-6500-4050 | 27.31 |
| 06/06/2024 | 32821 | NAPA Auto Parts | 34.99 | Cut up Rags | 10-6500-3500 | 34.99 |
| 06/06/2024 | 32821 | NAPA Auto Parts | | Anit-Seize | 10-6500-3500 | 67.13 |
| 06/06/2024 | 32821 | NAPA Auto Parts | 18.64 | Filters | 10-6500-4050 | 18.64 |
| 06/06/2024 | 32821 | NAPA Auto Parts | 33.98 | DEF For E9 & BR9, to store on rig | 10-5600-4000 | 33.98 |
| Total 3 | 2821: | | | | | 484.88 |
| 32822 | | | | | | |
| 06/06/2024 | 32822 | Noland Feed | 137.50 | Grass Seed | 10-7000-3650 | 137.50 |
| Total 3 | 2822: | | | | | 137.50 |
| 32823 | | | | | | |
| 06/06/2024 | 32823 | Norco, Inc | 381.29 | New LEL sensor for gas monitor, ear plugs, safety glas | 10-5600-3525 | 381.29 |
| 06/06/2024 | 32823 | Norco, Inc | 14.26 | Oxygen cylinder rental | 10-5600-3595 | 14.26 |
| Total 3 | 2823: | | | | | 395.55 |
| 32824 | | | | | | |
| 06/06/2024 | 32824 | Peden's Inc. | 1,638.00 | City of Mills hats - never paid for until now | 12-4500-1006 | 1,638.00 |
| Total 3 | 2824: | | | | | 1,638.00 |
| 32825 | | | | | | |
| 06/06/2024 | 32825 | Sutherlands | 58.47 | Drywal Knife & Glaze | 10-7000-3500 | 58.47 |
| 06/06/2024 | 32825 | Sutherlands | 12.99 | Edger Blade | 10-7000-3500 | 12.99 |
| 06/06/2024 | 32825 | Sutherlands | 23.96 | Paint | 10-7000-3500 | 23.96 |
| 06/06/2024 | 32825 | Sutherlands | 22.99 | Lacquer Thinner | 10-7000-3500 | 22.99 |
| 06/06/2024 | 32825 | Sutherlands | 41.94 | Ant Killer | 10-7000-3500 | 41.94 |
| Total 3 | 2825: | | | | | 160.35 |

 CITY OF MILLS
 Check Register - Audit Report
 Page: 8
 Ite

 Check Issue Dates: 5/29/2024 - 6/6/2024
 Jun 06, 2024 02:26PM

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Check Amount |
|-------------------------|-----------------|----------------------------------|----------------|--|--------------------|-----------------|
| 32826 06/06/2024 | 32826 | Trans Union Risk & Alternative | 75.00 | Monthly Charge for Backgrounds | 10-5400-3565 | 75.00 |
| Total 3. | 2826: | | | | | 75.00 |
| 32827 06/06/2024 | 32827 | Verizon | 138.66 | Fire Department Machine to machine | 10-4600-2505 | 138.66 |
| Total 3 | 2827: | | | | _ | 138.66 |
| 32828 06/06/2024 | 32828 | Wyoming DCI Fingerprint Division | 78.00 | Fingerprint card for Lane Pedersen's background chec | 10-5600-1045 | 78.00 |
| Total 3 | 2828: | | | | _ | 78.00 |
| 32829 06/06/2024 | 32829 | Wyoming Steel & Recycling | 162.04 | Square Tubing & Barrels | 10-7000-3500 | 162.04 |
| Total 3 | 2829: | | | | _ | 162.04 |
| 32830 06/06/2024 | 32830 | Zoll Medical Corporation | 3,474.54 | Year 1 of 3 maintenance plan for monitors | 10-5600-2040 | 3,474.54 |
| Total 3 | 2830: | | | | _ | 3,474.54 |
| Grand ¹ | Totals: | | | | _ | 392,313.38 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|--------------|-----------|-------------|-------------|
| 10-21100 | 102.00 | 336,772.33- | 336,670.33- |
| 10-23700 | 66,099.60 | .00 | 66,099.60 |
| 10-23800 | 4,528.54 | .00 | 4,528.54 |
| 10-24200 | 1,080.64 | .00 | 1,080.64 |
| 10-26150 | 1,540.00 | .00 | 1,540.00 |
| 10-3400-5420 | 111.14 | .00 | 111.14 |

| GL Account | Debit | Credit | Proof |
|--------------|------------|------------|------------|
| 10-4400-2005 | 2,625.00 | .00 | 2,625.00 |
| 10-4600-2010 | 4,540.00 | .00 | 4,540.00 |
| 10-4600-2505 | 138.66 | .00 | 138.66 |
| 10-4600-2520 | 457.95 | .00 | 457.95 |
| 10-4600-2530 | 38.16 | .00 | 38.16 |
| 10-4800-6025 | 226,487.45 | .00 | 226,487.45 |
| 10-4800-6040 | 14,472.04 | .00 | 14,472.04 |
| 10-4900-3065 | 750.14 | .00 | 750.14 |
| 10-5400-1040 | 1,100.00 | .00 | 1,100.00 |
| 10-5400-3555 | 257.70 | .00 | 257.70 |
| 10-5400-3565 | 75.00 | .00 | 75.00 |
| 10-5600-1040 | 167.99 | .00 | 167.99 |
| 10-5600-1045 | 78.00 | .00 | 78.00 |
| 10-5600-2040 | 3,474.54 | .00 | 3,474.54 |
| 10-5600-3000 | 1,359.11 | .00 | 1,359.11 |
| 10-5600-3525 | 381.29 | .00 | 381.29 |
| 10-5600-3595 | 178.26 | .00 | 178.26 |
| 10-5600-4000 | 33.98 | .00 | 33.98 |
| 10-5700-4000 | 182.57 | .00 | 182.57 |
| 10-5700-4050 | 432.00 | .00 | 432.00 |
| 10-5700-9006 | 3,750.00 | .00 | 3,750.00 |
| 10-6100-4000 | 335.78 | .00 | 335.78 |
| 10-6500-1040 | 239.35 | .00 | 239.35 |
| 10-6500-3500 | 217.65 | .00 | 217.65 |
| 10-6500-4050 | 297.26 | 102.00- | 195.26 |
| 10-7000-3500 | 644.12 | .00 | 644.12 |
| 10-7000-3650 | 137.50 | .00 | 137.50 |
| 10-7000-4000 | 201.61 | .00 | 201.61 |
| 10-7000-4050 | 359.30 | .00 | 359.30 |
| 12-21100 | .00 | 1,638.00- | 1,638.00- |
| 12-4500-1006 | 1,638.00 | .00 | 1,638.00 |
| 50-21100 | .00 | 2,625.00- | 2,625.00- |
| 50-4600-2005 | 2,625.00 | .00 | 2,625.00 |
| 51-21100 | .00 | 2,330.14- | 2,330.14- |
| 51-8100-3660 | 1,790.00 | .00 | 1,790.00 |
| 51-8100-4000 | 474.16 | .00 | 474.16 |
| 51-8100-4050 | 65.98 | .00 | 65.98 |
| 53-21100 | .00 | 37,712.58- | 37,712.58- |
| 53-8300-3045 | 37,012.26 | .00 | 37,012.26 |
| 53-8300-3675 | 510.00 | .00 | 510.00 |
| | | | |

CITY OF MILLS

Check Register - Audit Report Check Issue Dates: 5/29/2024 - 6/6/2024

Page: 10 Jun 06, 2024 02:26PM

Item # 6.

| GL Acc | ount | Debit | Credit | Proof |
|---------------|--------------|------------|-------------|-----------|
| | 53-8300-4000 | 190.32 | .00 | 190.32 |
| | 54-21100 | .00 | 11,337.33- | 11,337.33 |
| | 54-8400-3050 | 9,379.50 | .00 | 9,379.50 |
| | 54-8400-4000 | 1,948.95 | .00 | 1,948.95 |
| | 54-8400-4050 | 8.88 | .00 | 8.88 |
| Grand Totals: | | 392,517.38 | 392,517.38- | .00 |

| | Mayor: | |
|------|----------|--|
| | | |
| City | Council: | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Dated: _____

Report Criteria:

City Recorder: ___

Report type: GL detail

Check.Type = {<>} "Adjustment"



Transmittal Transactions 6-11-24

Payroll Fire: 5-19-24 TO 5-30-24

| Date | Type/Check # | Payor | AMOUNT |
|-----------|--------------|--------------------|-----------------|
| 5/30/2024 | ACH | IRS | \$ 2,038.12 |
| 5/30/2024 | 32782 | Pathfinder FCU | \$ 220.00 |
| 6/5/2024 | ACH | Wyoming Retirement | \$ 11,491.18 |
| | | Total: | \$ 13,749.30 |

Payroll Reg/Police: 5-20-24 TO 6-2-24

| Date | Type/Check # | Payor | AMOUNT |
|----------|--------------|-----------------------------------|-----------------|
| 6/2/2024 | ACH | IRS | \$ 26,231.07 |
| 6/5/2024 | ACH | Wyoming Retirement | \$ 36,853.41 |
| 6/2/2024 | 32784 | American Funds | \$ 225.00 |
| 6/2/2024 | 32785 | Orchard Trust/Great Western Trust | \$ 740.00 |
| | | Total: | \$ 64,049.48 |

Total \$ 77,798.78



PAYROLL

Meeting Date: June 11, 2024

Payroll Type: Regular/Police

Date Range: 5-20-24 to 6-2-24

Net: \$ 117,587.16

Deductions: \$ 30,362.51

Federal Taxes: \$ 9,983.00

Medicare: \$ 1,640.83

Retirement: \$ 6,073.27

Social Security: \$ 6,791.44

Child Support: \$ 540.32

Insurance: \$ 3,963.45

Supplemental Retirement: \$ 1,176.78

Supplemental Insurance: \$ 193.42

TOTAL PAYROLL: \$ 87,224.65

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: June 11, 2024

Payroll Type: Fire

Date Range: 5-19-24 to 5-30-24

Net: \$ 20,004.25

Deductions: \$ 5,347.49

Federal Taxes: \$ 1,487.00

Medicare: \$ 275.56

Retirement: \$ 2,249.48

Union Dues \$ 220.00

Child Support: \$ -

Insurance: \$ 1,005.83

Supplemental Retirement: \$ 82.42

Supplemental Insurance: \$ 27.20

TOTAL PAYROLL: \$ 14,656.76

City Clerk, Sarah Osborn

Mayor, Leah Juarez

Resolution No. 2024-11

A RESOLUTION AUTHIROZING THE SUBMISSION OF AN APPLICATION FOR FEDERAL FUNDING THROUGH THE TRANSPOTATION ALTERNATIVES PROGRAM ADMINISTRATED BY THE WYOMNG DEPARTMENT OF TRANSPOTATION FOR CITY OF MILLS FOR THE PURPOSES OF THE MILLS BIKE TRAIL CONSTRUCTION PHASE 1 PROJECT.

WHEREAS, the governing body for CITY OF MILLS desires to participate in the Transportation Alternatives Program (TAP) to assist in funding this project;

WHEREAS, the governing body for CITY OF MILLS recognizes the need for the project;

WHEREAS, TAP requires that federal funding criteria be met, and CITY OF MILLS agrees to ensure satisfaction of all requirements;

WHEREAS, CITY OF MILLS acknowledges that if funded, the TAP project shall be completed prior to December 31, 2027;

WHEREAS, the governing body for CITY OF MILLS agrees to set aside a minimum of \$105,054.00 as a line item in its budget for the required nine and fifty-one hundred percent (9.51%) local cash match on the project;

WHEREAS, the governing body for CITY OF MILLS acknowledges TAP is funded on a reimbursement basis and all invoices must be 100% paid by CITY OF MILLS acknowledges that failure to comply with this requirement may result in cancellation of the award and repayment by CITY OF MILLS of all funds reimbursed.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY for CITY OF MILLS that a funding application requesting \$1,104,668.00 in federal TAP funding be submitted to the Wyoming Department of Transportation – TAP for consideration to assist in funding for the CITY OF MILLS project.

BE IT FURTHER RESOLVED, THAT Sabrina Kemper is hereby designated as the Project Administrator, of CITY OF MILLS to act on behalf of the governing body on all matters relating to the funding application.

PASSED, APPROVED AND ADOPTED THIS 11th Day of June, 2024.

| CITY OF MILLS, WYOMING | |
|-------------------------|-------------------------|
| Leah Juarez, Mayor | Sara McCarthy, Council |
| Cherie Butcher, Council | Tim Sutherland, Council |
| Brad Neumiller, Council | |
| ST: | |
| Osborn, City Clerk | |

RESOLUTION NO. 2024-12

RESOLUTION APPROVING LEASE OF MILLS SCHOOL

WHEREAS, The City of Mills Wyoming has leased the grounds of the former Mills School to Wyoming Classical Academy; and

WHEREAS, The existing lease expires on July 31, 2024; and

WHEREAS, The City of Mills wishes to foster and encourage the location of school education at the k through 12 level in the City of Mills; and

WHEREAS, The Wyoming Classical Academy wishes to leave the grounds of the former Mills School for an additional year.

NOW, THEREFORE, The Governing Body of the City of Mills, Wyoming hereby approves the attached form of lease and authorizes the Mayor of the City of Mills to execute the same.

| PASSED, APPROVED AND ADC 2024. | OPTED THIS day of |
|--------------------------------|----------------------------|
| Mayor, Leah Juarez | |
| Councilman, Sara McCarthy | Councilman, Cherie Butcher |
| Councilman, Tim Sutherland | Councilman, Brad Neumiller |
| ATTEST: | |
| City Clerk | |

CERTIFICATE

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

Sarah Osborn City Clerk

SPACE LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement") is made and is effective as of the _____ day of _____, 2024, by and between CITY OF MILLS, WYOMING ("Landlord"), and WYOMING CLASSICAL ACADEMY, a Wyoming Non-Profit Corporation ("Tenant").

WITNESSETH:

WHEREAS, The City of Mills, Wyoming is the owner of certain real property located in the City of Mills, Wyoming which was formerly owned by Natrona County School District No. 1 and which operated the same as a grade school within the corporate boundaries of the City of Mills, and which bore the name Mills Elementary School. Said location is otherwise described as:

Town of Mills, Block 17.

- **WHEREAS,** Wyoming Classical Academy Inc. is a Nonprofit corporation organized under the laws of the State of Wyoming. Wyoming Classical Academy Inc. intends to and has committed itself to the formation of a Charter School in Natrona County, Wyoming; and
- **WHEREAS**, said Charter School will have need of a suitable school building and grounds upon which to locate its school during that period of time in which the Wyoming Classical Academy works to construct a new building for its school; and
- **WHEREAS**, Wyoming Classical Academy is familiar with the Mills Elementary School building and deems it to be suitable for the aforementioned use; and
- **WHEREAS**, Wyoming Classical Academy wishes to lease the Mills Elementary School from the City of Mills while it constructs a new building; and
- **WHEREAS**, the City of Mills lost its elementary schools when Natrona County School District No. 1 closed the Mills Elementary School and the Mountain View Elementary School which were located in or near the City of Mills; and
- **WHEREAS**, the City of Mills has need of and desires to see placed within it a grade school to serve the Kindergarten through Middle School age range and, more ideally a Kindergarten through Grade 12 school to serve that age range; and
- **WHEREAS**, the City of Mills has determined it to be within the best interests of the City of Mills to see the Mills Elementary School occupied; and
- **WHEREAS**, the City of Mills desires to lease to Wyoming Classical Academy the Mills Elementary School and Wyoming Classical Academy Inc. wishes to commit to leasing the same.
- **NOW THEREFORE,** for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant hereby agree as follows:

1. Lease of Premises.

The location of the Premises shall be the entire parcel and building (the "Building") located at 420 Second Street, Mills, Wyoming 82644 (the "Leased Premises"). Subject to the terms and conditions set forth in the Lease, Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the Leased Premises.

2. Term.

The term of this Lease (the "Lease Term") shall commence on August 1, 2024 (the "Lease Commencement Date") and shall end on the July 31, 2025 ("the Initial Lease Term"). The Lease can be extended on a yearly basis, subject to approval by the Landlord, if Tenant gives notice of renewal ninety (90) days before termination of existing Lease. The Lease amount will be the same as the previous term unless otherwise negotiated in writing during said ninety (90) day period. If a change in the lease rate is to be requested as a basis for extension, notice of the same shall be given prior to the expiration of the term.

3. Rent.

- 3.1 <u>Basic Monthly Rent</u>. Rent shall be Thirty Thousand Dollars (\$30,000) per month.
- 3.2 <u>Utilities.</u> Wyoming Classical Academy shall be responsible for all utilities associated with the premises.

4. Use of Premises.

Tenant shall use the Premises only in connection with its charter school business and for no other purpose without the prior written consent of Landlord. In connection with such use, Tenant shall comply with all statutes, laws, ordinances, governmental regulations and orders and municipal codes affecting Tenant's use of the Premises.

5. Maintenance of Buildings and Grounds

Wyoming Classical Academy shall be responsible for the ordinary wear and tear of the leased premises and shall conduct ordinary and routine maintenance of the same, including all repairs and maintenance that arise due to its occupation of the premises. Wyoming Classical Academy shall additionally take such steps that are ordinary and necessary for the protection of the grounds and structures from damage, including intentional damage of any kind or destruction, and shall insure against damage or loss by the same.

Should maintenance or repair outside of this category occur which is not due to the occupation of the premises by Wyoming Classical Academy, such as latent defects requiring repair, or developed structural or physical deficiencies, they shall be the responsibility of the City of Mills. Should such repairs on the part of the City of Mills be of such a nature that they would involve substantial expense, in the view of the City of Mills, Mills may terminate this lease upon providing 90 (ninety) days' notice, unless such condition constitutes an emergency. In such circumstances Wyoming Classical Academy shall have the option of undertaking the repairs itself, at its expense, but shall not be obligated to do so.

6. Landlord Liability.

Landlord shall not be liable for any damages or injury to the person, business (or the loss of income therefrom) or other property of Tenant caused by or arising out of the condition of the Premises or conditions arising in or about the Premises including, without limitation, (a) fire, steam, electricity, water, or gas; (b) acts of God, including, without limitation rain and wind; and (c) the breakage, damage, or leakage of pipes, sprinklers, wires, appliances or HVAC equipment, which Tenant hereby waives and releases Landlord of to the fullest extent permitted by law. The terms of this clause do not extend to Landlord's intentional malicious acts or to gross negligence. Notwithstanding any term or provision of this Lease to the contrary, the liability of Landlord for the performance of its duties and obligations under this Lease shall be limited to Landlord's interest in the Property and neither Landlord nor its officers, directors, or other principals shall have any personal liability under this Lease.

7. Insurance.

- 7.1 Insurance. Tenant shall, during all terms hereof, keep in full force and effect a policy of public bodily injury and property damage liability insurance with respect to the Premises, with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence, and an umbrella policy with limits no less than Ten Million Dollars (\$10,000,000.00). The policy/policies shall name Landlord and any other persons, firms or corporations designated by Landlord and Tenant as insured and shall contain a clause that the insurer will not cancel or change the insurance without first giving Landlord ten (10) days prior written notice. Such insurance shall include an endorsement permitting Landlord to recover damage suffered due to act or omission of Tenant, notwithstanding being named as an additional "Insured Party" in such policies. Such insurance may be furnished by Tenant under any blanket policy carried by it or under a separate policy, therefore. The insurance shall be with an insurance company rated "A" or higher by A.M. Best and a copy of the paid-up policy evidencing such insurance or a certificate of insurer certifying to the issuance of such policy shall be delivered to Landlord. If Tenant fails to provide such insurance, Landlord may do so and charge same to Tenant.
- 7.2 Indemnity. Except to the extent resulting from any negligent or willfully wrongful act or omission of Landlord, Tenant shall indemnify (subject to the limitations arising under Wyoming Statutes 1-39 et seq.).), defend, save and hold harmless Landlord from and against any and all demands, claims, causes of action, fines, penalties, damages, losses, liabilities (including, but not limited to, strict liability), judgments, and expenses (including, without limitation, reasonable attorneys' fees and expenses, filing and other court costs) incurred in connection with or arising from any of the following: (i) the use, condition, operation or occupancy of the Leased Premises; (ii) any activity, work, or thing done, or permitted or suffered by or through Tenant in or about the Leased Premises; (iii) any acts, omissions, or negligence of Tenant; (iv) any claim of any students, staff, employees or other invitees of Tenant, including claims alleging breach or violation of such person's civil or legal rights; (v) any breach, violation, or nonperformance by Tenant, of any term, covenant, or provision of this lease or any legal requirement; (vi) any injury or damage to the person, property or business of Tenant, or any other person entering upon the Leased Premises under the express or implied invitation of Tenant; and (vii) any accident, injury to or death of persons or loss or damage to any item of property occurring at the Leased Premises. If any action or proceeding is brought against Landlord by reason

of any such indemnified claim as set forth above, Tenant, upon written notice from Landlord, will defend the claim at Tenant's sole cost and expense with counsel reasonably satisfactory to Landlord. If Landlord reasonably determines that the interests of Landlord and the interests of Tenant in any such action or proceeding are not substantially the same and Tenant's counsel cannot adequately represent the interests of Landlord with respect to such indemnified claim as set forth above, Landlord shall have the right, at its sole expense, to hire separate counsel in any such action or proceeding. Landlord shall indemnify, defend, and hold harmless Tenant from and against all losses, claims, expenses (including attorneys' fees), liabilities, lawsuits, injuries, and damages of whatever nature occurring at the Leased Premises as a direct result of the negligent or willfully wrongful act or omission of Landlord. The foregoing indemnities shall survive the expiration or earlier termination of this agreement.

8. Default.

- 8.1 The following shall constitute events of default (individually, a "Default") under this Lease:
 - a. Any failure by Tenant to pay any amount due under this Lease if such failure is not cured within ten (10) days following written notice from Landlord; or
 - b. Any failure by Tenant to cure within thirty (30) days of delivery of written notice from Landlord any default in the performance of any other of the terms, conditions, obligations, or covenants of this Lease to be observed or performed by Tenant; or
 - c. If Tenant abandons or vacates the Premises prior to the expiration or earlier termination of the Lease Term; or
 - d. If (i) Tenant makes a general assignment or general arrangement for the benefit of creditors; or (ii) a petition for adjudication of bankruptcy or for reorganization or rearrangement is filed by or against Tenant and is not dismissed within thirty (30) days; (iii) a trustee or receiver is appointed to take possession of substantially all of Tenant's assets located at the Premises and possession is not restored to Tenant within thirty (30) days; or (iv) substantially all of Tenant's assets located at the Premises is subjected to attachment, execution or other judicial seizure which is not discharged within thirty (30) days.
 - e. Any failure by Landlord to abide by the terms of this Lease Agreement.
- 8.2 In the event of a Default, both Landlord and Tenant, in addition to any other rights or remedies they may have at law or in equity, shall have the right to (a) recover all damages incurred by reason of Default; and/or (b) terminate this lease.

9. <u>Damage and Destruction; Condemnation.</u>

In the event of the total or partial damage or destruction of the Premises by casualty or other cause, either party shall have the right to terminate this Lease. If all or part of the Building other than the Premises is so damaged or destroyed, Landlord shall have the right to terminate this Lease. If all or any portion of the Building is taken under the power of eminent domain or sold under the threat of that power, and if such taking materially and adversely affects Landlord's or Tenant's use or enjoyment of the Building or the Premises, respectively, or the operation of their business therein, then either party so affected shall have the right to terminate this Lease. In any such case, Landlord shall have the right to receive and keep any and all insurance proceeds (other than paid to Tenant under a policy covering Tenant's personal property

maintained by Tenant at Tenant's expense) and any condemnation award paid or payable in connection therewith, and Tenant shall have no right or interest thereto.

10. Condition of the Premises

The parties state that they are familiar with the condition of the premises and have conducted any inspections that they deemed necessary prior to entering into this lease.

11. Jurisdiction and Venue

All suits concerning this lease or the activities to be conducted thereunder, may only be brought in the Seventh Judicial District, State of Wyoming.

The parties agree that the law of the State of Wyoming shall apply to this Agreement and the anticipated lease.

12. Miscellaneous Provisions.

10.1 Any Notice required or permitted to be given under this Agreement shall be given by registered or certified mail, by overnight express, or by hand delivery to Tenant or Landlord at the addresses set forth as follows or to any other address of which notice of the change is given to the parties hereto, in accordance with the provisions hereof:

| Landlord: | City of Mills, Wyoming P.O. Box 789 Mills, Wyoming 82644 |
|-----------------|--|
| With a copy to: | |
| Tenant: | Wyoming Classical Academy Inc. 420 Second Street Mills, WY 82644 |
| With a copy to: | |

Notices following the above procedures shall be deemed given when received or when delivery is refused as evidenced by the records of the delivering entity.

10.2 Landlord shall have the right to subordinate this Lease to any ground lease, deed of trust or mortgage encumbering the Property, any advances made of the security thereof, and any renewals or modifications thereof. Tenant shall cooperate with Landlord and any lender which is acquiring a security interest in the Property. Tenant shall attorn to any successor in interest of Landlord, provided that such successor shall not terminate this Lease, except pursuant to its terms and provisions.

- 10.3 Tenant shall be responsible for the overall maintenance and cleaning of the Building. Consideration for which is included in the Basic Rent identified in section 3.1.
- In the event of any action for breach of, to enforce the provisions of, or otherwise arising out of or in connection with this Lease, the prevailing party in such action, as determined by the court in such action, shall be entitled to receive its reasonable attorneys' fees and costs from the other party.
- 10.5 This Lease contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements between the parties with respect thereto, whether verbal or in writing. This Lease may not be altered, amended, changed, terminated or modified in any respect unless the same shall be in writing and signed by the party to be charged.
- 10.6 This Lease shall be construed in accordance with the laws of the State of Wyoming. If any provision or party of this Lease shall be held by a court of competent jurisdiction to be invalid or prohibited, such provision or part shall be ineffective only to the extent of such invalidity or prohibition, without invalidating the remainder of such provision or part or the remaining provisions of this Lease.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Lease effective as of the date first set forth above.

| "Landlord" | "Tenant" | |
|-----------------------------------|---|---|
| CITY OF MILLS, WYOMING | WYOMING CLASSICAL ACADEMY, Wyoming Non-Profit Corporation | a |
| Leah Juarez, Mayor, City of Mills | Russ Donley, Board Chairperson | _ |

RESOLUTION NO. 2024-13

RESOLUTION APPROVING SUBDIVISION AGREEMENT WITH XL CHARTER DEVELOPMENT

WHEREAS, XL Charter Development LLC and GRHH Performance Mills are acquiring certain real property in the Mountain Meadows Subdivision of Mills in which to have a school facility constructed; and

WHEREAS, The location and construction of a school within the City of Mills has been a long held goal of the City of Mills; and

WHEREAS, The development of the lot is coincident with certain infrastructure that the City of Mills will benefit from in addition to the benefit of having the school located within the City of Mills, Wyoming and which will accordingly be useful for future development in the area; and

WHEREAS, The attached subdivision agreement satisfies these goals and has been reviewed by the City Council, which approves of the same.

NOW THEREFORE, The City of Mills, through its Governing Body, hereby approves the attached subdivision agreement with XL Charter Development and GRHH Performance Mills LLC.

| PASSED, APPROVED AND ADOPTE 2024. | ED THIS day of |
|-----------------------------------|----------------------------|
| Mayor, Leah Juarez | |
| Councilman, Sara McCarthy | Councilman, Cherie Butcher |
| Councilman, Tim Sutherland | Councilman, Brad Neumiller |

| ATTEST: | |
|------------|---|
| City Clerk | |
| | |
| <u>CE</u> | RTIFICATE |
| | hat the foregoing Resolution was adopted by the City 23, 2024, and that the meeting was held accordingly ly entered in the record of the City of Mills. |
| | |
| | Sarah Osborn City Clerk |

AGREEMENT PERTAINING TO SUBDIVISION INFRASTRUCTURE

THIS AGREEMENT is made and entered into this _____ day of_____, 2024, by and between the CITY OF MILLS, WYOMING, a municipal corporation (hereinafter referred to as the "City"), and GRHH PERFORMANCE MILLS LLC, an Idaho limited liability company ("GRHH") and XL CHARTER DEVELOPMENT, LLC, a Utah limited liability company ("XL").

RECITALS

WHEREAS, GRHH Performance Mills LLC and XL Charter Development, LLC are undertaking to develop a school facility in the Mountain Meadows Subdivision to the City of Mills, Wyoming; and

WHEREAS, It is the desire of the City of Mills to facilitate the construction of a school in the City of Mills, and

WHEREAS, The residents of the City of Mills, Wyoming have desired and advocated for the location of a school within their municipality since Natrona County School District No. 1 closed the Mills School in Mills, and;

WHEREAS, Construction permit fees for the school are anticipated to be no less than \$90,000.

WHEREAS, It has been anticipated that the Wyoming Classical Academy shall move, upon completion of a school building in the Mountain Meadows Subdivision to that location, and;

WHEREAS, The construction of a new school in the City of Mills serves the best interests of the community and municipality; and

WHEREAS, The City of Mills wishes to facilitate the location of a school in Mills; and

WHEREAS, It is anticipated that development of the Mountain Meadows Subdivision shall require the City of Mills to install a pressure main extension; and

WHEREAS, The costs and expenses of the pressure main extension are estimated to be no less than \$300,000, and:

WHEREAS, The construction of the pressure main and accompanying infrastructure shall further benefit the City of Mills by allowing for the development of the area;

NOW, THEREFORE, in consideration of the mutual terms and conditions set forth below, the parties agree as follows:

AGREEMENT

Section 1. Conditions precedent.

The following conditions precedent apply to this Agreement:

- a. This Agreement is conditioned upon Greenbriar Partners LLC and XL Charter Development, LLC and/or GRHH Performance Mills LLC entering into an agreement to purchase the above referenced real estate in the Mountain Meadows subdivision of Mills for the location of a school, with it being anticipated that the school will be the Wyoming Classical Academy.
- b. This Agreement is conditioned upon the Wyoming Classical Academy entering into a lease with the City of Mills on the terms and conditions set forth below.
- c. This Agreement is further conditioned upon the Wyoming Classical Academy honoring its commitment to locate a school in Mills, Wyoming.
- d. Should any of these conditions precedent fail to be met, the City of Mills shall have no obligations under this Agreement.

Section 2. Construction of Pressure Main Extension

- a. XL Charter Development, LLC and/or GRHH Performance Mills LLC shall timely undertake to construct or cause the construction of a pressure main extension serving the Mountain Meadows Subdivision. In no event shall construction on the pressure main extension commence later than November 1, 2024 and it shall be completed on or before April 30, 2025. If after diligent efforts the pressure main extension cannot be completed by such date, XL and GRHH shall notify the City of Mills of the particulars of the delay and shall thereafter complete construction of the pressure main extension not later than May 31, 2025.
- b. The City of Mills, in keeping with the provision of this Agreement and the terms and conditions stated herein, shall apply up to the amount of Three Hundred Thousand Dollars (\$300,000) for the construction of the pressure main extension provided that:
- i. The City of Mills shall not be obligated to pay more than \$30,000 per month towards said construction but may pay a higher amount in any month if it chooses to do so.
- ii. Should actual costs for the pressure main extension be below Three Hundred Thousand Dollars (\$300,000), the City of Mills shall only pay the actual lower costs.
- iii. The City of Mills will not be obligated to pay any amount prior to July 1, 2024 and shall further have no obligation to pay until construction on the pressure main extension has been commenced.

- iv. The pressure main extension must be constructed to specifications approved by the City of Mills and completed to the acceptance of the City of Mills.
- v. The City of Mills shall retain all recapture fees and connection fees for said pressure main extension, save that nothing shall obligate XL Charter Development, LLC, GRHH Performance Mills LLC or Wyoming Classical Academy to pay any amount to Mills for the same.

Section 3. Building Permit Fees.

The City of Mills, Wyoming, in order to advance the goal of constructing the school, which is deemed to be in the best interest of the City of Mills, shall waive the building permit fees associated with construction of the school.

Section 4. Accounting for actual costs.

XL Charter Development, LLC and/or GRHH Performance Mills LLC shall account for the actual costs of the pressure main extension as it is built.

Section 5. Time of the essence.

It is very important to the Parties to this Agreement that all obligations hereinunder commence in a timely fashion. Therefore, anything referenced herein which provides for a date of completion shall be strictly interpreted and the failure to adhere to the same, or complete the same, shall render this Agreement null, void, and of no effect, unless provided otherwise in writing.

All conditions precedent referenced in this Agreement shall be accomplished no later than thirty (30) days after the execution of this Agreement, unless otherwise provided for in writing.

Section 6. Failure to Exercise Rights.

No waiver of any provision of this Agreement will be deemed or constitute a waiver of any other provision, nor will it be deemed or constitute a continuing waiver unless expressly provided for by written amendment to this Agreement signed by the City and XL Charter Development, LLC and GRHH Performance Mills LLC nor will the waiver of any default under this Agreement be deemed a waiver of any subsequent default or defaults of the same type. The City's failure to exercise any right under this Agreement will not constitute the approval of any wrongful act by XL Charter Development, LLC and GRHH Performance Mills LLC or the acceptance of any improvement.

Section 7. Remedies Upon Default.

Should any party fail to complete the terms and conditions of this Agreement after the conditions precedent have taken place, the non-breaching party shall be entitled to seek specific performance of the terms and conditions of this Agreement, as well as seek any damages which may be allowable at law.

Further, should GRHH Performance Mills LLC and XL Charter Development, LLC fail to perform its obligations under this Agreement the City of Mills shall give written notice of such failure and GRHH/XL shall have 7 days to respond. If the failure is not remedied within 14 days after GRHH/XL's response, the City of Mills shall not be obligated to perform any term or condition of this Agreement, and shall further be entitled to seek money damages for any expenditures it has made, in addition to any other damages it may be entitled to seek at law or in equity.

Section 8. Attorneys Fees.

In the event that any action is filed or maintained by any party in relation to this Agreement, the substantially prevailing party shall be entitled to its costs and reasonable attorney fees (including legal assistant's fees) or the reasonable value of a salaried attorney's time (including legal assistant's time). All rights concerning remedies or attorney's fees shall survive termination of this Agreement.

Section 9. Choice of law and venue

This Agreement shall be construed in accordance with the law of the State of Wyoming. Should any litigation take place in regard to this Agreement, venue shall be in the appropriate state courts for Natrona County, Wyoming.

Section 10. No Indemnification

Nothing in this Agreement shall be construed to create a duty to indemnify either party from claims by third parties against any party to this Agreement.

Section 11. Authorization.

The signatories to this Agreement affirm and warrant that they are fully authorized to enter into and execute this Agreement, and all necessary actions, notices, meetings, and/or hearings pursuant to any law required to authorize their execution of this Agreement have been made.

Section 10. Notices.

Any notice required or permitted by this Agreement will be deemed effective when personally delivered in writing, or three (3) days after notice is deposited with the U.S. Postal Service, postage prepaid, certified, return receipt requested, addressed to the others official place of business.

| Entered into this _ | day of | , 2024 |
|---------------------|--------|--------|
|---------------------|--------|--------|

CITY OF MILLS, WYOMING,

| By: | |
|-------------|--|
| GRH ("GR | H PERFORMANCE MILLS LLC, HH") |
| liabili | GRH Management LLC, an Idaho limited ity company Manager |
| By: | Brian Huffaker, its Manager |
| XL C | HARTER DEVELOPMENT, LLC, |
| By:_ | Clayton Howell, its Manager |

Resolution No. 2024-14_

A RESOLUTION FOR THE REVISION OF MOUNTAIN MEADOWS NO. 2, A VACATION AND REPLAT OF TRACT 1, MOUNTAIN MEADOWS, AN ADDITION TO THE CITY OF MILLS, WYOMING

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

WHEREAS, Greenbriar Partners, LLC is the owner of Tract 1, Mountain Meadows; and

WHEREAS, said owner has petitioned the City of Mills to vacate and replat said property as Lots 1 & 2, Mountain Meadows No. 2, City of Mills; and

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

WHEREAS, said plat was subsequently revised to reflect a change in lot sizes; and

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

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

WHEREAS, the Planning & Zoning Board previously met on December 1, 2022 and forwarded a "Do Pass upon completion of all planning considerations" recommendation for said plat to the City Council.

THEREFORE, BE IT RESOLVED, the Mills City Council considered the application and recommendations of staff and the Planning & Zoning Board at a Council meeting held on 13 December 2022 and approved Lots 1 & 2, Mountain Meadows No. 2, a vacation and replat of Tract 1, Mountain Meadows, and addition to the City of Mills, Wyoming, and subsequently, an amended plat was submitted reflecting a change in lot size and met with the City Council's approval on 11 June 2024, the amended plat is accepted.

PASSED, APPROVED AND ADOPTED THIS 11th Day of June 2023.

| Leah Juarez, Mayor | Sara McCarthy, Council |
|-------------------------|-------------------------|
| Tim Sutherland, Council | Cherie Butcher, Council |
| Brad Neumiller, Council | |
| ST: | |
| Osborn, City Clerk | |

Item # 14.

AN ORDINANCE NO. 814: SECOND READING for the FY 25 Budget Year

ORDINANCE 791, APPROPRIATING MONEY FOR THE ANNUAL BUDGET OF THE CITY OF MILLS, WYOMING, FOR THE CONDUCT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF MILLS, WYOMING FOR THE FISCAL YEAR 2025.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MILLS, WYOMING, after public hearing being duly held in accordance with the statues of the State of Wyoming:

| 1. That t | the actual | revenues of | of the | current fiscal | vear are a | ıs follows: |
|-----------|------------|-------------|--------|----------------|------------|-------------|
|-----------|------------|-------------|--------|----------------|------------|-------------|

a. Fiscal Year 2025 General Revenue Fund \$5,674,360.00 b. Grants & Loans \$23,744,380.00 c. One Cent & Special Revenue \$1,500,000.00 d. Enterprise Funds \$3,135,000.00 e. Impact Fund \$377,000.00

Total Revenue: \$34,430,740.00

2. That the actual expenditures for the current fiscal year are as follows:

a. Fiscal Year 2025 Actual Expenditures: \$34,012,899.00

3. That the actual expenditures for the 2025 budget year are as follows:

| Administration | \$380,137.00 | Streets | \$127,100.00 |
|----------------------------|-----------------|-----------------------|-----------------|
| Non Departmental | \$505,364.00 | Impact | \$377,000.00 |
| City Council | \$116,971.00 | Public Works Shop | \$111,325.00 |
| Grants & Loans | \$23,744,380.00 | Parks Department | \$104,979.00 |
| Administration Enterprise | \$426,709.00 | Water Department | \$457,588.00 |
| Community Service Division | \$159,619.00 | Water Treatment Plant | \$654,500.00 |
| Police Department | \$2,233,335.00 | Sewer Department | \$564,683.00 |
| I.T. Department | \$296,326.00 | Sanitation Department | \$636,791.00 |
| Fire Department | \$1,081,142.00 | Courts | \$236,088.00 |
| Community Development | \$357,404.00 | Admin Shop Enterprise | \$121,408.00 |
| One Cent Projects | \$1,320,050.00 | Total | \$34,012,899.00 |

| | PASSED ON FIRST READING O | | _OF | 2024. |
|--------------------|---|-----|----------------|----------------|
| | PASSED ON SECOND READIN PASSED ON THIRD AND FINAL | | OFOF | 2024. 2024. |
| Leah Juarez, Ma | yor | _ | | |
| Sara McCarthy, Co | uncil | Che | rie Butcher, C | Council |
| Bradley Neumiller, | Council | Tim | Sutherland, (| Council |
| ATTESTED | | | | |
| Sarah Osborn, City | Clerk | | | |

2024

ORDINANCE NO. 813

AN ORDINANCE REPEALING THE EXISTING TITLE 17 OF THE MILLS MUNICIPAL CODE DEALING WITH ZONING AND SUBDIVISIONS AND REPLACING IT, IN ITS ENTIRETY, WITH A NEW CHAPTER 17 DEALING WITH ZONING AND SUBDIVISIONS AND FURTHER REPEALING ORDINANCE 763 AND INCORPORATING ITS PROVISIONS IN THE NEW CHAPTER 17

WHEREAS, The City of Mills, Wyoming has had the occasion to review Title 17 of its Ordinances and to revise the same; and

WHEREAS, after said review and due deliberation, the City of Mills has decided that the attached text better serves the needs of the public and the City of Mills as of the current date;

NOW THEREFORE IT BE ORDAINED BY THE GOVERNING BODY OF THE CITY OF MILLS, WYOMING, THAT THE MILLS MUNICIPAL CODE IS HEREBY AMENDED AS FOLLOWS:

The following text is hereby adopted in its entirety, on the date set forth below, and which, further repeals, in its entirety the Title 17 existing on the date this Ordinance was first proposed in front of the City Council together with the provisions of Ordinance 763 of the Mills Municipal Code with the newly adopted ordinance commencing below with that text first reading "Table of Contents".

This Ordinance shall be in full force and effect upon passage on three readings and publication.

PASSED ON FIRST READING the ____ day of __

| | PASSED, APPROVED A | ND ADOI | TED ON THIRD AND | |
|-------------|--------------------|----------|-------------------------|--|
| | FINAL READING the | day of _ | 2024 | |
| CITY OF M | MILLS, WYOMING | | | |
| Leah Juarez | z, Mayor | | Sara McCarthy, Council | |
| Tim Suther | land, Council | | Cherie Butcher, Council | |
| Brad Neum | iller, Council | | | |
| TEST: | | | | |

ORDINANCE NO. 815

AN ORDINANCE APPROVING THE ANNEXATION AND PLAT OF T-LEE, AN ADDITION TO THE CITY OF MILLS, BEING LAND LOCATED IN PORTIONS OF THE SW1/4NE1/4, SE1/4NE1/4, SECTION 7, TOWNSHIP 33 NORTH, RANGE 79 WEST, SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

WHEREAS, the landowners of T-LEE Subdivision have applied to annex and plat a parcel located in portions of the SW1/4NE1/4, SE14/NE1/4, Section 12, T33N, R79W, 6th Principal Meridian, Natrona County, Wyoming, compromising 5.93 acres, more ore less, to create the T-LEE Addition to the City of Mills; and

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets, and submitted said petition to the City of Mills for approval pursuant to Section §15-1-403 of the Wyoming State Statutes, as amended; and

WHEREAS, all legal property boundaries being annexed as recorded shall be attached and are included in this annexation of the T-LEE Addition Annexation; and

WHEREAS, an annexation report was completed and mailed to each landowner 20 business days prior to the schedule public hearing in accordance with Section §15-1-402 of the Wyoming State Statutes, as amended; and

WHEREAS, the City of Mills Planning Commission forwarded a "Do Pass" recommendation to the City Council to approve the annexation and plat following their review of the Annexation Plat on May 2, 2024.

WHEREAS, after the schedules hearings the following findings were and are hereby made by the governing body of the City of Mills, Wyoming:

- A. The annexation appears to beneficial to the health, safety and welfare of the City and others residing in the area;
- B. The area to be annexed would constitute a natural, geographical, economical and social part of the City;
- C. The development of the area sought to be annexed would constitute a natural, geographical economical and social part of the City of Mills;
- D. The land to be annexed is a logical and feasible addition to the City and its extension of basic services and City services can be furnished to the area;
- E. The area sough to be annexed is contiguous with or adjacent to the City;
- F. The proposed annexation complies with Wyoming Statute §15-1-402, 15-1-403 and 15-4-405 through 15-1-410, and the required procedures have been met.

THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MILLS, WYOMING:

SECTION 1:

The annexation of T-LEE Addition is hereby approved and said area is included within the corporate boundary limits of the City of Mills and all rights, privileges and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat creating T-LEE Addition is approved. Areas herein annexed and hereinbefore described shall be known as stated in the dedication of the annexation plat.

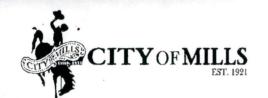
SECTION 3:

A plat showing the boundaries of said annexation tract has been submitted to and is approved by the City Council of the City of Mills and the dedications described therein are accepted. The Mayor and City Clerk are authorized to sign, attest, and affix the seal of the City of Mills on said plat and said plat shall be filed for record in the office of the County Clerk, and ex-officio Registrar of Deeds in Natrona County, Wyoming.

SECTION 4:

The annexation of said tract of land to the City of Mills shall be effective upon passage of this Ordinance.

| PASSED ON FIRST READIN | NG the day of | 2024 |
|--------------------------|---------------------------|-----------|
| PASSED ON SECOND READ | ING the day of | 2024 |
| PASSED, APPROVEI | O AND ADOPTED ON THIRD AN | ND |
| FINAL READING the | 20 day of 20 | 24 |
| CITY OF MILLS, WYOMING | | |
| Leah Juarez, Mayor | Sara McCarthy, Coun | ncil |
| Tim Sutherland, Council | Cherie Butcher, Coun | ncil |
| Brad Neumiller, Council | | |
| ATTEST: | | |
| Sarah Osborn, City Clerk | _ | |



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

| Permit #_ | | em # 17. |
|-----------|-------|----------------|
| | ~ | CIII # 17. |
| Fee \$ | 50.00 | |

Catering Permit Application

Permit Fees Are Nonrefundable

| | ESTABLISHMENT | APPLYING FOR PERM | ИІТ | | |
|--|---------------------------|--------------------------------|--------------------------------|--|--|
| / | BAYOU LIQUORS | | BEACON CLUB | | |
| | | | D's OREGON TRAIL BAR | | |
| | MAVERIK ADVENTURE STOP | | DIESEL'S BAR | | |
| | THE HIDEAWAY LOUNGE | UNCORKED FINE WINE AND SPIRITS | | | |
| | | | | | |
| APPLIC | ANT INFORMATION | | | | |
| APPLICAN | Poryou Lawors | | | | |
| CONTACT | PERSON: | | | | |
| ADDRESS: | 201 Dalle All | | | | |
| CITY: | VI FATTE AV | STATE | 111 | | |
| TELEPHON | IE: 227 21.1 1071 | | CELL: | | |
| | 201 200 1810 | | 367 349 8144 | | |
| EVENT | INFORMATION | | | | |
| | NAME: Smither Nedding | | | | |
| TYPE OF EV | | ☐ ART SHOW | □PRIVATE COMPANY PARTY | | |
| (Select On | ne) CONCERT FUND RAIS | ER OTHER | | | |
| EVENT D | DATE: JUN 22nd 2024 | EVENT TIME: | m - 12am | | |
| EVENT A | DDRESS: 11198 Grose Creek | Circle | | | |
| OUTSIDE | | YES D NO D | STREET CLOSURE NEEDED: YES NO | | |
| • | | | | | |
| | | | | | |
| FEES | | | | | |
| CITY OF MILLS CATERING PERMIT: \$50.00 A DAY NUMBER OF DAYS PERMITTED: | | | PERMITTED: \ | | |
| CITY OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE: TOTAL: | | | TOTAL: | | |
| APPLICANTS SIGNATURE: | | DATE: 010 24 | | | |
| 4/10/21 | | | | | |
| CITY O | FFICIALS | | | | |
| POLICE CH | IEF: | | DATE: | | |
| FIRE CHIEF | : | | DATE: | | |
| APPROVAL | L SIGNATURE: | | APPROVAL DATE: | | |
| | | | | | |

XBP Confirmation Number: 201974136

Receipt for Payment to: City of Mills

Date/Time;

06/10/2024 3:38:26 PM

Transaction #: Payment Method:

220434695

Transaction Status:

American Express

Successful

Items

ALCOHOL PERMIT

50.00

Notes: BAYOU LIQUORS

Total:

RACHAEL SHAW 82644

50.00

Payment Service Provided By www.xpressbillpay.com

ATTN: City of Mills

Subject: Permission to Use Property for Smithey Wedding

I, Rachael Shaw, manager of Bayou Liquors, am requesting a catering permit for The Smithey Wedding. The event will take place on the property located at 11198 Goose Creek Circle Casper WY 82609. Bayou Liquors has been hired to use the property for the purpose of hosting bar services for The Smithey wedding on June 22nd, 2024 from 6pm to 12am. This permission is given with the understanding that the event will be conducted in a manner respectful of the property and surrounding community.

If there are any questions or further clarifications needed, please do not hesitate to contact Rachael at The Bayou at 307-266-1876 307-349-8144(cell) or bayouliquors@gmail.com for more information.

Sincerely,

Rachael Shaw

ATTN: Natrona County Clerk's Office

Subject: Permission to Use Property for Smithey Wedding

I, Robert Peterson, the owner of the property located at 11198 Goose Creek Circle Casper WY 82609, hereby grant permission to Bayou Liquors to use my property for the purpose of hosting bar services for The Smithey wedding on June 22nd, 2024. This permission is given with the understanding that the event will be conducted in a manner respectful of the property and surrounding community.

If there are any questions or further clarifications needed, please do not hesitate to contact Rachael at The Bayou at 307-266-1876 or bayouliquors@gmail.com for more information.

Sincerely,

Robert Peterson-Home Owner