

**REGULAR CITY COUNCIL
MEETING**

April 28, 2026

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

SWEAR IN

1. Jason Zamora - Firefighter

CONSENT AGENDA

Minutes

- [2.](#) Council Meeting Minutes

City Licenses

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

Financial Approvals

- [4.](#) Financial Breakdown - Check Register & Future ACH/EFT Transactions
5. PAID ACH / EFT Transactions - *None*
- [6.](#) Regular / Police Payroll
- [7.](#) Fire Payroll
- [8.](#) Transmittal Transactions

OPEN DISCUSSION

COUNCIL APPROVALS

- [9.](#) CRC Contract

EXECUTIVE SESSION

10. Legal Matter
11. Legal Matter

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - May 12, 2026 at 7:00pm / May 26, 2026 at 7:00pm

NEXT WORK SESSION - May 11, 2026 at 9:00am / May 12, 2026 at 6:00pm

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

**REGULAR CITY COUNCIL
MEETING**

April 14, 2026

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

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

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:01 pm

ROLL CALL

Present:

- Mayor Juarez
- President Neumiller
- Council Butcher (via phone)
- Council McCarthy
- Council Sutherland

APPOINTMENT

1. Appoint Interim Police Chief - Kate Acord

Mayor Juarez swore in Kate Acord as Interim Police Chief

PUBLIC HEARINGS

2. Liquor License Application - Big D Oil

Mayor closed the Council Meeting at 7:03pm

Mayor Juarez now declared the Public Hearing opened for the consideration of Liquor License Application for Big D Oil. The hearing will be conducted in accordance with the state statues, Mills Council procedures and other applicable laws. The hearing has been set and advertised in accordance with the statues. I could ask those individuals who wish to address the council on this issue to approach the lectern and state your name for the record. Do I have a report from staff?

City Attorney Pat Holscher – Staff Comment:

Mr. Holscher explained that this is a full liquor license, commonly referred to as such, which permits the sale of packaged liquor. This type of license is the same classification typically issued to bars. He further noted that this is the last remaining unissued liquor license available to the City of Mills based on its current population. If approved and issued, no additional licenses will be available at this time.

The Mayor thanked Mr. Holscher for his report. She asked three times if there is anyone in the audience wishing to speak in favor of this item? No one spoke. She asked if three times if there is anyone in the audience wishing to speak in opposition of this item? No one spoke. There being no others for or against to speak on this item she declared the public hearing closed at 7:05pm

Mayor re-opened the Council Meeting at 7:05pm

CONSENT AGENDA

Minutes

- 3. Council Meeting Minutes

City Licenses

- 4. New / Renewal Business / Contractor Licenses and Home Occupation Permits

Financial Approvals

- 5. Financial Breakdown - Check Register & Future ACH/EFT Transactions
- 6. PAID ACH / EFT Transactions
- 7. Regular / Police Payroll
- 8. Fire Payroll
- 9. Transmittal Transactions
- 10. Reserve Transfers
- 11. Treasurer's Report
- 12. Voided Checks

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

OPEN DISCUSSION

No one spoke.

ORDINANCES AND RESOLUTIONS

- 13. RESOLUTION NO. 2026-12:

A RESOLUTION CORRECTING TYPOGRAPHICAL ERRORS IN CERTAIN RECENT RESOLUTION

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

- 14. RESOLUTION NO. 2026-13:

A RESOLUTION REGARDING UNSERVED WARRANTS

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

COUNCIL APPROVALS

15. Liquor License - Big D Oil

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

Council President Neumiller stated that he would like to have further discussion on the matter. He noted that, since this is the final available liquor license, there has been a longstanding preference to reserve it for potential development along the riverfront.

Mayor Juarez concurred with staff’s comments, noting that this is the final available liquor license and that it is important to ensure it is allocated in a manner that provides the greatest value and impact to the community.

The Mayor then asked if there were any additional comments from the Council. No more comments.

Voting Nay: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion fails.

16. Landscaping Bid Agreement

Motion made by Council President Neumiller to approve, Seconded by Council Member Sutherland.

Council President Neumiller stated that, after reviewing the agreements and associated pricing, he would recommend rejecting all submitted proposals. He noted that completing the work in-house would cost less than half of some of the bids received.

Mayor Juarez expressed appreciation for the time and effort invested by the businesses that submitted bids, acknowledging the challenges and costs associated with operating a business. She stated that she respects the work and business models of those who participated in the process.

She noted, however, that this may be a situation were completing the work in-house is the more cost-effective option. The Mayor reiterated her appreciation for the bidders’ time and efforts.

She then asked if there were any additional comments from the Council. No more comments.

Voting Nay: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion fails.

EXECUTIVE SESSION

17. Personnel Matter

Council President Neumiller made a motion to go into executive session for a personnel matter at 7:10pm. Seconded by Council Member Sutherland, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland

All of council returned from the executive session personnel matter at 7:15pm. Council Member Butcher via phone.

Action: No Action Necessary

18. Legal Matter

Council Member Sutherland made a motion to go into executive session for a legal matter at 7:18pm. Seconded by Council Member McCarthy, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland

All of council returned from the executive session legal matter at 7:18pm. Council Member Butcher via phone.

Action: The City Attorney asked for a motion recommending two claims related to ambulance services on estates be excused and waived as uncollectible. Council President Neumiller moved the motion, Council Member Sutherland seconded the motion. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland.

19. Legal Matter

Council President Neumiller made a motion to go into executive session for a legal matter at 7:19pm. Seconded by Council Member Sutherland, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland

All of council returned from the executive session legal matter at 7:57pm. Council Member Butcher via phone.

Action: The City Attorney asked council to consider a motion to approve ADR on a tentative basis and to authorize an update regarding the same. Council President Neumiller moved the motion, Council Member Sutherland seconded the motion. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland.

20. Legal Matter

Council President Neumiller made a motion to go into executive session for a legal matter at 7:58pm. Seconded by Council Member McCarthy, Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland

All of council returned from the executive session legal matter at 8:05pm. Council Member Butcher via phone.

Action: The City Attorney stated the motion would be to deny a claim and to submit it to LGLP. Council President Neumiller moved the motion, Council Member Sutherland seconded the motion. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland.

ADJOURNMENT

Council President moved to adjourn the meeting, seconded by Council Member McCarthy at 8:05pm. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland.

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - April 28, 2026 at 7:00pm / May 12, 2026 at 7:00pm

NEXT WORK SESSION - April 28, 2026 at 6:00pm / May 11, 2026 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.

Mayor, Leah Juarez

City Clerk, Sarah Osborn

Report Criteria:

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
2032						
04/24/2026	2032	Justin Bowlby	630.00	Bond Refund for Christopher Bowlby	10-26150	630.00
Total 2032:						630.00
35371						
04/24/2026	35371	Atlas Office Products, Inc	250.00	File Cabinets for Summer	10-4400-3510	250.00
04/24/2026	35371	Atlas Office Products, Inc	1,751.60	pallet of paper	10-4400-3510	1,751.60
Total 35371:						2,001.60
35372						
04/24/2026	35372	Bargreen Ellingson	110.50	Detergent for Senior Center	12-4500-3515	110.50
Total 35372:						110.50
35373						
04/24/2026	35373	Blade-Tech Industries, Inc	3,058.73	Holsters	10-3500-5320	3,058.73
Total 35373:						3,058.73
35374						
04/24/2026	35374	Bound Tree Medical	277.70	Medical supplies	10-5600-3595	277.70
Total 35374:						277.70
35375						
04/24/2026	35375	C&H Precision	1,165.83	Gun Equipment - G6-RSH	10-3500-5320	1,165.83
Total 35375:						1,165.83
35376						
04/24/2026	35376	City of Casper	997.04	04/01/26 Balefill Charges	54-8400-3050	997.04
04/24/2026	35376	City of Casper	860.64	04/02/26 Balefill Charges	54-8400-3050	860.64
04/24/2026	35376	City of Casper	1,051.60	04/03/26 Balefill Charges	54-8400-3050	1,051.60

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
04/24/2026	35376	City of Casper	374.00	04/06/26 Balefill Charges	54-8400-3050	374.00
04/24/2026	35376	City of Casper	1,508.32	04/07/26 Balefill Charges	54-8400-3050	1,508.32
04/24/2026	35376	City of Casper	1,092.08	04/08/26 Balefill Charges	54-8400-3050	1,092.08
04/24/2026	35376	City of Casper	959.20	04/09/26 Balefill Charges	54-8400-3050	959.20
04/24/2026	35376	City of Casper	680.24	04/10/26 Balefill Charges	54-8400-3050	680.24
04/24/2026	35376	City of Casper	1,022.56	04/13/26 Balefill Charges	54-8400-3050	1,022.56
04/24/2026	35376	City of Casper	1,401.84	04/14/26 Balefill Charges	54-8400-3050	1,401.84
04/24/2026	35376	City of Casper	1,031.36	04/15/26 Balefill Charges	54-8400-3050	1,031.36
04/24/2026	35376	City of Casper	870.32	04/16/26 Balefill Charges	54-8400-3050	870.32
04/24/2026	35376	City of Casper	692.56	04/17/26 Balefill Charges	54-8400-3050	692.56
04/24/2026	35376	City of Casper	1,034.00	04/20/26 Balefill Charges	54-8400-3050	1,034.00
04/24/2026	35376	City of Casper	1,375.44	04/21/26 Balefill Charges	54-8400-3050	1,375.44
04/24/2026	35376	City of Casper	1,860.00	93 Residential Passes - March	54-8400-3050	1,860.00
04/24/2026	35376	City of Casper	1,073.31	1st Quarter GIS Expenses	10-5700-3020	1,073.31
04/24/2026	35376	City of Casper	4,456.85	Metro Animal Shelter User Fees March 2026	10-5300-3010	4,456.85
04/24/2026	35376	City of Casper	18,505.72	PSCC User Fees March 2026 (Dispatch)	10-5400-3000	18,505.72
04/24/2026	35376	City of Casper	2,598.80	March 2026 dispatch fee	10-5600-3000	2,598.80
Total 35376:						43,445.88
35377						
04/24/2026	35377	Civil Engineering Professionals, In	525.00	Billing for services Through March 31, 2026 bike trail	10-4800-6020	525.00
Total 35377:						525.00
35378						
04/24/2026	35378	Communication Technologies Inc	245.00	Comtech radar cable repair Unit 4	10-5400-4050	245.00
Total 35378:						245.00
35379						
04/24/2026	35379	Computer Professionals Unlimited	2,727.51	Replacement Hard Drives/ Battery Backup Units Deskt	10-5500-3575	2,727.51
04/24/2026	35379	Computer Professionals Unlimited	11,837.88	Microsoft SA Renewal 3 YR SQL Server	10-5500-3575	11,837.88
Total 35379:						14,565.39
35380						
04/24/2026	35380	Curtis	2,503.80	Annual service on firefighter breathing air system and	10-5600-2040	2,503.80

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35380:						2,503.80
35381						
04/24/2026	35381	Decker Auto Glass	500.00	Windshield Unit 10	10-5400-4050	500.00
Total 35381:						500.00
35382						
04/24/2026	35382	Emergency Medical Physicians, P	250.00	March 2026 medical director fee	10-5600-2040	250.00
Total 35382:						250.00
35383						
04/24/2026	35383	Ferguson 1344	11,986.64	6" Backflow	52-8200-3540	11,986.64
Total 35383:						11,986.64
35384						
04/24/2026	35384	Ferguson Waterworks #1116	367.86	Curb Box Parts	51-8100-3500	367.86
Total 35384:						367.86
35385						
04/24/2026	35385	Floyd's Truck Center WY	188.31	Oil Pan	54-8400-4050	188.31
Total 35385:						188.31
35386						
04/24/2026	35386	Galls	63.75	Class B uniform shirt for Zamora	10-5600-1040	63.75
Total 35386:						63.75
35387						
04/24/2026	35387	Greiner Ford	29.16	Hex Nuts Marin Vehicle 359220	10-5400-4050	29.16
04/24/2026	35387	Greiner Ford	158.09	Transmission supplies for Fire 9	10-5600-4050	158.09
04/24/2026	35387	Greiner Ford	663.20	Spark plugs and coils for Fire 9	10-5600-4050	663.20

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35387:						850.45
35388						
04/24/2026	35388	Haid's Plumbing & Heating	477.60	Furnace Repair PD	10-6500-3515	477.60
Total 35388:						477.60
35389						
04/24/2026	35389	Heritage Landscape Supply	399.36	Marking Paint	51-8100-3500	399.36
Total 35389:						399.36
35390						
04/24/2026	35390	Hose & Rubber Supply	120.52	Hose & Gauge	53-8300-4050	120.52
Total 35390:						120.52
35391						
04/24/2026	35391	Installation & Service Company In	2,749.50	Water Main Repair 702 S. 6th Ave (307 Meat Processi	51-8100-3525	2,749.50
04/24/2026	35391	Installation & Service Company In	4,621.47	Coyote Street Water Main Repair	51-8100-3525	4,621.47
Total 35391:						7,370.97
35392						
04/24/2026	35392	Jackson Group	141.34	Fuel Filter	54-8400-4050	141.34
Total 35392:						141.34
35393						
04/24/2026	35393	John Deere Financial	229.86	Filters Brush Hog	10-7000-4050	229.86
Total 35393:						229.86
35394						
04/24/2026	35394	Law Office of Stephanie M Arrach	6,817.50	Prosecutor Fees March April	10-5100-1085	6,817.50
Total 35394:						6,817.50

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35395						
04/24/2026	35395	NAPA Auto Parts	119.23	Parts for Fire 9 (2007 Ford F-150)	10-5600-4050	119.23
04/24/2026	35395	NAPA Auto Parts	19.96	Prest TTL Sys Cleaner	53-8300-4050	19.96
04/24/2026	35395	NAPA Auto Parts	406.58	Metric Thrdsetter Kit / Rivets	53-8300-4050	406.58
04/24/2026	35395	NAPA Auto Parts	116.01	Rags, Gloves and Cleaner	53-8300-4050	116.01
04/24/2026	35395	NAPA Auto Parts	40.15	Filters	53-8300-4050	40.15
04/24/2026	35395	NAPA Auto Parts	12.53	Wiring Relay	53-8300-4050	12.53
04/24/2026	35395	NAPA Auto Parts	4.29	Spark Plug Gauge	53-8300-4050	4.29
04/24/2026	35395	NAPA Auto Parts	42.55	NAPA Echlin Accessory Relay	53-8300-4050	42.55
04/24/2026	35395	NAPA Auto Parts	842.23	Fuel Pump Module Asm / Fuel Tank Tool	53-8300-4050	842.23
04/24/2026	35395	NAPA Auto Parts	12.53	Relay	53-8300-4050	12.53
04/24/2026	35395	NAPA Auto Parts	125.00	Battery	53-8300-4050	125.00
04/24/2026	35395	NAPA Auto Parts	21.15	Oil Breather	53-8300-4050	21.15
04/24/2026	35395	NAPA Auto Parts	89.00	10 bags of floor dry	10-5600-1300	89.00
04/24/2026	35395	NAPA Auto Parts	98.39	Filters & Oil	53-8300-4050	98.39
04/24/2026	35395	NAPA Auto Parts	98.39	Filters & Oil	53-8300-4050	98.39
04/24/2026	35395	NAPA Auto Parts	105.38	Filters & Oil	10-5700-4050	105.38
04/24/2026	35395	NAPA Auto Parts	45.45	Relay & Support	53-8300-4050	45.45
04/24/2026	35395	NAPA Auto Parts	8.16	Gasket Unit 7	10-5400-4050	8.16
04/24/2026	35395	NAPA Auto Parts	23.74	Fuel Cap	53-8300-4050	23.74
04/24/2026	35395	NAPA Auto Parts	26.99	Gaket & Seal Kit	53-8300-4050	26.99
Total 35395:						2,257.71
35396						
04/24/2026	35396	Natrona County Sheriffs Office	18,738.72	Jail Bill March 2026	10-5400-3015	18,738.72
Total 35396:						18,738.72
35397						
04/24/2026	35397	Norco, Inc	50.00	Gas monitor calibration	10-5600-3525	50.00
04/24/2026	35397	Norco, Inc	193.70	Nitrile gloves for the ambulances	10-5600-3595	193.70
04/24/2026	35397	Norco, Inc	180.42	Oxygen for the ambulances	10-5600-3595	180.42
Total 35397:						424.12
35398						
04/24/2026	35398	One Call of Wyoming	105.00	100 Tickets for March	51-8100-3055	105.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35398:						105.00
35399						
04/24/2026	35399	Peden's Inc.	20.14	Pedens Hat Plorin	10-5400-1040	20.14
Total 35399:						20.14
35400						
04/24/2026	35400	PMCH	36,050.00	Professional Consulting Services for audit, federal exp	10-4400-1510	36,050.00
Total 35400:						36,050.00
35401						
04/24/2026	35401	Proforce Law Enforcement	11,436.41	Guns	10-3500-5320	11,436.41
Total 35401:						11,436.41
35402						
04/24/2026	35402	Reeb Welding, LLC	6,165.25	Booster Tank Air Vent Extension	52-8200-2000	6,165.25
Total 35402:						6,165.25
35403						
04/24/2026	35403	Sutherlands	7.37	Bolts and straps for BR9	10-5600-3615	7.37
04/24/2026	35403	Sutherlands	19.98	Fuses	52-8200-3525	19.98
04/24/2026	35403	Sutherlands	149.97	Shelf for Kilmer Park	53-8300-4050	149.97
04/24/2026	35403	Sutherlands	34.98	PVC Primer/Glue	52-8200-3525	34.98
04/24/2026	35403	Sutherlands	70.32	Silicone	52-8200-3525	70.32
04/24/2026	35403	Sutherlands	15.98	1IN Pipe	52-8200-3525	15.98
Total 35403:						298.60
35404						
04/24/2026	35404	Wash and Glow II LLC	108.00	Car Wash Services 03-01-2026 to 03-31-2026	10-6500-4060	108.00
Total 35404:						108.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35405						
04/24/2026	35405	Weslyn Fairbanks	60.00	Alterations White Uniform	10-5400-1040	60.00
Total 35405:						60.00
35406						
04/24/2026	35406	WYOMING STATE FORESTRY	891.90	Wildland PPE for Pasley, Cotton, Paulsen - Parts Orde	10-5600-3605	891.90
Total 35406:						891.90
35409						
04/24/2026	35409	Diane Neal	2.15	Water Deposit Refund for Diane Neal	51-26150	2.15
Total 35409:						2.15
35410						
04/24/2026	35410	Don & Wendy Zimmer	166.77	Water Deposit Refund for Don & Wendy Zimmer	51-26150	166.77
Total 35410:						166.77
35411						
04/24/2026	35411	Gloria Moore	81.40	Water Deposit Refund for Gloria Moore	51-26150	81.40
Total 35411:						81.40
35412						
04/24/2026	35412	Heather Monfre	79.32	Water Deposit Refund for Heather Monfre	51-26150	79.32
Total 35412:						79.32
35413						
04/24/2026	35413	Martin Espinoza	83.50	Water Deposit Refund for Martin Espinoza	51-26150	83.50
Total 35413:						83.50
35414						
04/24/2026	35414	Millview Investments	52.12	Water Deposit Refund for Williams Cedeno	51-26150	52.12

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35414:						52.12
35415						
04/24/2026	35415	Misael & Carina Yanez	65.35	Water Deposit Refund for Misael & Carina Yanez	51-26150	65.35
Total 35415:						65.35
35416						
04/24/2026	35416	Sarah Terry & Sharon Poulton	673.21	Water Deposit Refund for Sarah Terry & Sharon Poulto	51-26150	673.21
Total 35416:						673.21
35417						
04/28/2026	35417	Dallas Baker	76.34	Ambulance refund	10-3400-5420	76.34
Total 35417:						76.34
35418						
04/28/2026	35418	Lisa Torczon	115.00	Ambulance refund	10-3400-5420	115.00
Total 35418:						115.00
35419						
04/28/2026	35419	Mutual of Omaha	99.30	Ambulance refund for E Evans	10-3400-5420	99.30
04/28/2026	35419	Mutual of Omaha	116.18	Ambulance refund for Leroy Daniels	10-3400-5420	116.18
Total 35419:						215.48
Grand Totals:						176,460.08

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	129,262.14-	129,262.14-
10-26150	630.00	.00	630.00

GL Account	Debit	Credit	Proof
10-3400-5420	406.82	.00	406.82
10-3500-5320	15,660.97	.00	15,660.97
10-4400-1510	36,050.00	.00	36,050.00
10-4400-3510	2,001.60	.00	2,001.60
10-4800-6020	525.00	.00	525.00
10-5100-1085	6,817.50	.00	6,817.50
10-5300-3010	4,456.85	.00	4,456.85
10-5400-1040	80.14	.00	80.14
10-5400-3000	18,505.72	.00	18,505.72
10-5400-3015	18,738.72	.00	18,738.72
10-5400-4050	782.32	.00	782.32
10-5500-3575	14,565.39	.00	14,565.39
10-5600-1040	63.75	.00	63.75
10-5600-1300	89.00	.00	89.00
10-5600-2040	2,753.80	.00	2,753.80
10-5600-3000	2,598.80	.00	2,598.80
10-5600-3525	50.00	.00	50.00
10-5600-3595	651.82	.00	651.82
10-5600-3605	891.90	.00	891.90
10-5600-3615	7.37	.00	7.37
10-5600-4050	940.52	.00	940.52
10-5700-3020	1,073.31	.00	1,073.31
10-5700-4050	105.38	.00	105.38
10-6500-3515	477.60	.00	477.60
10-6500-4060	108.00	.00	108.00
10-7000-4050	229.86	.00	229.86
12-21100	.00	110.50-	110.50-
12-4500-3515	110.50	.00	110.50
51-21100	.00	9,447.01-	9,447.01-
51-26150	1,203.82	.00	1,203.82
51-8100-3055	105.00	.00	105.00
51-8100-3500	767.22	.00	767.22
51-8100-3525	7,370.97	.00	7,370.97
52-21100	.00	18,293.15-	18,293.15-
52-8200-2000	6,165.25	.00	6,165.25
52-8200-3525	141.26	.00	141.26
52-8200-3540	11,986.64	.00	11,986.64
53-21100	.00	2,206.43-	2,206.43-
53-8300-4050	2,206.43	.00	2,206.43
54-21100	.00	17,140.85-	17,140.85-

GL Account	Debit	Credit	Proof
54-8400-3050	16,811.20	.00	16,811.20
54-8400-4050	329.65	.00	329.65
Grand Totals:	<u>176,460.08</u>	<u>176,460.08-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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



PAYROLL

Meeting Date: April 28, 2026

Payroll Type: Regular/Police

Date Range: 4-6-26 to 4-19-26

Net: \$ 120,581.48

Deductions: \$ 30,099.79

Federal Taxes: \$ 9,087.00

Medicare: \$ 1,678.22

Retirement: \$ 6,187.68

Social Security: \$ 6,957.79

Child Support: \$ 540.32

Insurance: \$ 4,256.90

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 306.07

TOTAL PAYROLL: \$ 90,481.69

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: April 28, 2026

Payroll Type: Fire

Date Range: 4-3-26 to 4-14-26

Net: \$ 19,445.06

Deductions: \$ 5,161.49

Federal Taxes: \$ 1,058.00

Medicare: \$ 262.84

Retirement: \$ 2,186.60

Union Dues \$ 210.00

Child Support: \$ -

Insurance: \$ 1,335.43

Supplemental Retirement: \$ -

Supplemental Insurance: \$ 108.62

TOTAL PAYROLL: \$ 14,283.57

City Clerk, Sarah Osborn

Mayor, Leah Juarez



Transmittal Transactions

4-28-26

Payroll Regular/Police: 2-23-26 to 3-8-26

Date	Type/Check #	Payor	AMOUNT
3/8/2026	35408	Child Support	\$ 540.32
3/8/2026	ACH	IRS	\$ 23,824.46
3/28/2026	ACH	Orchard Trust	\$ 1,000.00
Total:			\$ 25,364.78

Payroll Regular/Police: 4-6-26 to 4-19-26

Date	Type/Check #	Payor	AMOUNT
4/19/2026	35407	Child Support	\$ 540.32
4/19/2026	ACH	IRS	\$ 26,539.02
4/19/2026	ACH	Orchard Trust	\$ 1,000.00
Total:			\$ 28,079.34

Payroll Fire: 4-3-26 to 4-14-26

Date	Type/Check #	Payor	AMOUNT
4/14/2026	35369	Union Dues	\$ 210.00
4/14/2026	ACH	IRS	\$ 1,613.79
Total:			\$ 1,823.79

Total \$ 55,267.91

AGREEMENT

This Agreement (“Agreement”) is by and between the City of Mills, Wyoming (“City”) and The GEO Group (“Casper Re-Entry Services”).

WHEREAS, City desires to have space available to ensure the availability of sentencing options to courts and law enforcement in Natrona County;

WHEREAS, The GEO Group operates a community corrections facility (the “Facility”) previously known as CRC and CAC pursuant to W.S. 7-18-101 et seq;

WHEREAS, City and CRC formed an Agreement which has since expired and City and CRC now desire to reinstate services under this new Agreement, under the same terms and conditions; and

WHEREAS, W.S. 7-18-106 requires that a convicted misdemeanor, before placement in a community corrections facility, must obtain funding for the placement from non-state resources.

NOW, THEREFORE, the parties agree as follows:

1. CRC agrees to provide spaces, if available, for misdemeanor placement at a per diem Cost of \$_____ per day. Costs are the responsibility of the misdemeanor (per diem will be charged for the day of arrival, but not the day of discharge).
2. City is not responsible for medical expenses, transportation, per diem or gratuities incurred by misdemeanor residents.
3. CRC will provide programs to place residents in or retain any jobs that they may have and will account for wages gained from such work.
4. In accordance with State and Federal regulations, CRC will conduct programs to monitor drug and alcohol use, to ensure compliance with any court mandated requirements.
5. The term of this Agreement shall be from May 1, 2026 through April 30, 2027. The parties may, by written agreement, amend the amount of money available for placement, upon written agreement of both parties.
6. This Agreement may be extended for additional years upon written agreement of the parties, and agreement as to the amount of money available for placement.
7. Either party may terminate this contract upon 60 days’ notice to the other party.

[Signature Page Follows]

DATED this _____ day of _____, 2026.

City of Mills

The GEO Group, Inc

By: _____
Authorized Signature

By: _____
Authorized Signature

Title: _____

Title: _____

ATTEST:
By: _____

Title: _____