

**REGULAR CITY COUNCIL
MEETING**

May 26, 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

CONSENT AGENDA

Minutes

- [1.](#) Council Meeting Minutes

City Licenses

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

Financial Approvals

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

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

- [8.](#) ORDINANCE NO. 837 - SECOND READING:

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 2027

- [9.](#) RESOLUTION NO. 2026-15:

RESOLUTION SUPPORTING THE ENACTMENT OF S. 4505 TO ESTABLISH A SINGLE ZIP
CODE FOR THE COMMUNITY OF MILLS

COUNCIL APPROVALS

[10.](#) Fireworks Display Agreement

EXECUTIVE SESSION

11. Legal Matter

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - June 9, 2026 at 7:00pm / June 23, 2026 at 7:00pm

NEXT WORK SESSION - *June 9, 2026 at 6:00pm / June 23, 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
May 12, 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

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

- 1. Council Meeting Minutes

City Licenses

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

Financial Approvals

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

Motion made by Council Member Butcher 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.

OPEN DISCUSSION

Mr. Dan Sheringer, 1470 South Robertson Road, addressed Council regarding landfill/dump passes associated with his utility account. Mr. Schirlinger explained that his residence receives water service from the City of Mills, although his property is also associated with his business. He stated that approximately a year ago, the utility account was changed from the business name to his personal name so he could continue receiving utility service for his residence while retaining access to his water bill for tax and business purposes.

Mr. Schirlinger stated that he had historically received landfill/dump passes and had continued using them until recently, when he was informed his account was classified as commercial and therefore no longer eligible for dump passes. He clarified that he was not requesting a change in utility rates or additional services, but only the ability to continue receiving dump passes.

During discussion, staff explained that dump passes are tied to sanitation service accounts and that Mr. Schirlinger does not receive sanitation collection service from the City of Mills. Mr. Schirlinger acknowledged that he contracts privately for trash removal and does not receive curbside sanitation service from the Town. He stated that when he originally requested water service outside City limits, he agreed to install and maintain his own water line and independently manage trash service.

Council and legal counsel discussed that sanitation services outside municipal boundaries are uncommon and that the prior issuance of dump passes may not have been legally appropriate because no City sanitation service was being provided or paid for. It was noted that the issue was not strictly related to the account being classified as commercial versus residential, but rather whether there was a legal basis for the City to provide landfill privileges without sanitation service.

Mr. Schirlinger further noted that he has cooperated with the City on multiple occasions, including allowing snow fence installation and snow management efforts on his property to help reduce drifting and repeated plowing along Robertson Road.

Staff discussed the possibility of exploring a contractual arrangement or another legal mechanism that could allow the city to provide some form of dump passes while remaining compliant with municipal requirements. No discussion was taken up by council to do so.

ORDINANCES AND RESOLUTIONS

10. RESOLUTION NO. 2026-14:

ADOPTION OF MASTER FEE SCHEDULE

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.

11. ORDINANCE NO. 837 - FIRST READING:

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 2027

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

COUNCIL APPROVALS

12. Uncorked Fine Wine and Spirits Catering Permit for 5/14/26

13. Uncorked Fine Wine and Spirits Catering Permit for 5/23/26

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

EXECUTIVE SESSION

14. Legal Matter

Motion made by Council Member Butcher to go into executive session for a legal matter at 7:16pm, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

All of council have returned from executive session legal matter at 7:30pm. No action necessary.

15. Legal Matter

Motion made by Council Member Sutherland to go into executive session for a legal matter at 7:31pm, Seconded by Council President Neumiller. Mayor Juarez recommended that Council Member Butcher abstain from the executive session. Voting Yea: Mayor Juarez, Council Member McCarthy, Council President Neumiller, Council Member Sutherland. Abstain: Council Member Butcher, Motion passes with one abstaining.

Council Member Sutherland, Council Member McCarthy, Mayor Juarez, Council Member Neumiller, have returned from executive session legal matter at 7:44pm. Council Member Butcher abstaining from attendance. No action necessary.

16. Legal Matter

Motion made by Council President Neumiller to go into executive session for a legal matter at 7:45pm, Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

All of council have returned from executive session legal matter at 7:53pm. No action necessary.

ADJOURNMENT

Mayor Juarez asked for a motion to adjourn the meeting at 7:53pm. Council Member Sutherland made a motion to adjourn, Council Member McCarthy seconded the motion. Voting Yea: Mayor Juarez, Council Member McCarthy, Council Member Butcher, Council President Neumiller, Council Member Sutherland. Motion passes.

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - May 26, 2026 at 7:00pm / June 9, 2026 at 7:00pm

NEXT WORK SESSION - May 26, 2026 at 6:00pm / June 8, 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
2040						
05/21/2026	2040	Levi Lucero	325.00	Bond Refund for Marcus Lucero	10-26150	325.00
Total 2040:						325.00
35222						
05/21/2026	35222	Automation & Electronics, Inc	2,252.74-	Conduit Install - Wiring	52-8200-3525	2,252.74- V
05/21/2026	35222	Automation & Electronics, Inc	1,562.55-	Service Termination - SCADA Test	52-8200-3525	1,562.55- V
05/21/2026	35222	Automation & Electronics, Inc	815.52-	Battery Backup Install	52-8200-3525	815.52- V
05/21/2026	35222	Automation & Electronics, Inc	3,815.29-	Turbinimeter Install	52-8200-3525	3,815.29- V
Total 35222:						8,446.10-
35462						
05/18/2026	35462	Wyoming Police Service Dog Ass	60.00-	Annual Dues K9 White	10-5400-3560	60.00- V
05/18/2026	35462	Wyoming Police Service Dog Ass	60.00-	Annual Dues K9 Bucholz	10-5400-3560	60.00- V
Total 35462:						120.00-
35475						
05/18/2026	35475	Wyoming Police Service Dog Ass	60.00	Annual Dues K9 White	10-5400-3560	60.00
Total 35475:						60.00
35476						
05/18/2026	35476	Wyoming Police Service Dog Ass	60.00	Annual Dues K9 Bucholz	10-5400-3560	60.00
Total 35476:						60.00
35480						
05/21/2026	35480	ALSCO, Inc	46.35	April 08 Service	10-6500-1040	46.35
05/21/2026	35480	ALSCO, Inc	46.35	May 06 Service	10-6500-1040	46.35
05/21/2026	35480	ALSCO, Inc	212.40	RUGS MAY 2026	10-5400-1300	212.40

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35480:						305.10
35481						
05/21/2026	35481	AMBI Mail & Marketing, Inc	55.12	FED EX LAB APRIL 2026	10-5400-3565	55.12
Total 35481:						55.12
35482						
05/21/2026	35482	ATEC	719.12	Arm, Latch and Filter	54-8400-4050	719.12
Total 35482:						719.12
35483						
05/21/2026	35483	Automation & Electronics, Inc	815.52	WTP UPS Control Cabinet	52-8200-3525	815.52
05/21/2026	35483	Automation & Electronics, Inc	3,815.29	Turbinimeter, Boring, Labor Costs	52-8200-3525	3,815.29
Total 35483:						4,630.81
35484						
05/21/2026	35484	Banner Health	290.64	Pharmacy supplies for the ambulances	10-5600-3595	290.64
Total 35484:						290.64
35485						
05/21/2026	35485	Big Horn Tire, Inc.	231.00	Tire Repairs	54-8400-4055	231.00
Total 35485:						231.00
35486						
05/21/2026	35486	Bishoy Girgis	65.35	Water Deposit Refund for Bishoy Girgis	51-26150	65.35
Total 35486:						65.35
35487						
05/21/2026	35487	Bobcat of Casper	124.41	Filter & Oil	10-7000-4050	124.41
Total 35487:						124.41

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35488						
05/21/2026	35488	Bound Tree Medical	298.92	Medical supplies	10-5600-3595	298.92
05/21/2026	35488	Bound Tree Medical	909.63	Medical supplies	10-5600-3595	909.63
Total 35488:						1,208.55
35489						
05/21/2026	35489	City of Casper	989.12	05/07/26 Balefill Charges	54-8400-3050	989.12
05/21/2026	35489	City of Casper	645.04	05/08/26 Balefill Charges	54-8400-3050	645.04
05/21/2026	35489	City of Casper	938.08	05/11/26 Balefill Charges	54-8400-3050	938.08
05/21/2026	35489	City of Casper	1,313.84	05/12/26 Balefill Charges	54-8400-3050	1,313.84
05/21/2026	35489	City of Casper	1,035.76	05/13/26 Balefill Charges	54-8400-3050	1,035.76
05/21/2026	35489	City of Casper	1,107.04	05/14/26 Balefill Charges	54-8400-3050	1,107.04
05/21/2026	35489	City of Casper	41,439.45	Transit Contributions (The Bus)	12-4500-3705	41,439.45
05/21/2026	35489	City of Casper	1,551.85	911 dispatch fee for April 2026	10-5600-3000	1,551.85
Total 35489:						49,020.18
35490						
05/21/2026	35490	Emergency Medical Physicians, P	250.00	Medical Director fee for April 2026	10-5600-2040	250.00
Total 35490:						250.00
35491						
05/21/2026	35491	Energy Laboratories Inc	152.00	Monthly Bac-T Samples	52-8200-2050	152.00
Total 35491:						152.00
35492						
05/21/2026	35492	Ferguson Waterworks #1116	906.18	6" HYMAX Couplers	51-8100-3500	906.18
05/21/2026	35492	Ferguson Waterworks #1116	283.32	Pliers & Wrench	51-8100-3500	283.32
Total 35492:						1,189.50
35493						
05/21/2026	35493	Floyd's Truck Center WY	556.02	Assess and Repair Fan Switch	54-8400-4050	556.02
05/21/2026	35493	Floyd's Truck Center WY	38.14	Cap Surge Tank	54-8400-4050	38.14

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35493:						594.16
35494						
05/21/2026	35494	Galls	95.95	Replacement Polo shirts for Wil	10-5600-1040	95.95
Total 35494:						95.95
35495						
05/21/2026	35495	Grainger, Inc	73.20	Inspection Forms	53-8300-3500	73.20
05/21/2026	35495	Grainger, Inc	446.70	1-1/4" Pillow Block	52-8200-3500	446.70
05/21/2026	35495	Grainger, Inc	55.40	1" Hex Key	53-8300-3500	55.40
Total 35495:						575.30
35496						
05/21/2026	35496	Hawkins Inc	60.00	Chlorine Bottle Rental	52-8200-3500	60.00
Total 35496:						60.00
35497						
05/21/2026	35497	Homax	129.10	Community Development Department Fuel - April	10-5700-4000	129.10
Total 35497:						129.10
35498						
05/21/2026	35498	Imperial Sanitation LLC	135.00	Service Freden Park	10-7000-3095	135.00
05/21/2026	35498	Imperial Sanitation LLC	175.00	Service Sunny Acres Park	10-7000-3095	175.00
05/21/2026	35498	Imperial Sanitation LLC	310.00	Service First Street Park	10-7000-3095	310.00
05/21/2026	35498	Imperial Sanitation LLC	135.00	Service Norene Kilmer Park	10-7000-3095	135.00
Total 35498:						755.00
35499						
05/21/2026	35499	Jackson Group	54.94	Mud Flaps	54-8400-4050	54.94
Total 35499:						54.94

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
35500						
05/21/2026	35500	Kate Acord	10.00	Acord paid for two magazines	10-5400-3555	10.00
Total 35500:						10.00
35501						
05/21/2026	35501	Keller Law, PC	150.00	MARTINEZ/BEAR CLAW/VANDERPOL - Martinez	10-5100-1090	150.00
05/21/2026	35501	Keller Law, PC	75.00	MARTINEZ/BEAR CLAW/VANDERPOL - Bear Claw	10-5100-1090	75.00
05/21/2026	35501	Keller Law, PC	195.00	MARTINEZ/BEAR CLAW/VANDERPOL - Vanderpool	10-5100-1090	195.00
Total 35501:						420.00
35502						
05/21/2026	35502	Kelly's Alignment & Brake	500.32	UNIT 5 ALIGNMENT	10-5400-4050	500.32
Total 35502:						500.32
35503						
05/21/2026	35503	KS StateBank	53,127.23	Lease on SCBA's and bunker gear, from one cent fund	10-5600-3610	53,127.23
Total 35503:						53,127.23
35504						
05/21/2026	35504	Med-Tech Resources Inc.	753.57	IO needles	10-5600-3595	753.57
Total 35504:						753.57
35505						
05/21/2026	35505	Mobile Messiah	475.00	Repair of two garage doors at fire station	10-5600-3515	475.00
Total 35505:						475.00
35506						
05/21/2026	35506	Norco, Inc	357.98	Safety Supply - Eye Wash/Face Mask	52-8200-1300	357.98
Total 35506:						357.98
35507						
05/21/2026	35507	Northwest Contractor Supply	43.08	Blue Marking Paint	51-8100-3500	43.08

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/21/2026	35507	Northwest Contractor Supply	75.60	Blue & Green Flags	51-8100-3500	75.60
Total 35507:						118.68
35508						
05/21/2026	35508	Sutherlands	25.99	Saw Blades	10-7000-3545	25.99
05/21/2026	35508	Sutherlands	79.97	Shovel, Hammer, Tape Measure	10-7000-3545	79.97
05/21/2026	35508	Sutherlands	23.98	Duct tape to secure old fire hose for auction	10-5600-3515	23.98
Total 35508:						129.94
35509						
05/21/2026	35509	ULINE	199.83	POLYTUBING FOR EVIDENCE	10-5400-3565	199.83
Total 35509:						199.83
35510						
05/21/2026	35510	WEX Bank	31.45	DEF for diesel trucks	10-5600-4000	31.45
Total 35510:						31.45
35511						
05/21/2026	35511	WLC Engineering Inc	6,349.25	Professional engineering services through 04/30/2026	50-4600-2060	6,349.25
05/21/2026	35511	WLC Engineering Inc	420.88	Professional GIS services through 04/30/2026	50-4600-2080	420.88
05/21/2026	35511	WLC Engineering Inc	1,350.00	Project 18306 6th & Marmon Sewer	50-4600-2060	1,350.00
Total 35511:						8,120.13
35512						
05/21/2026	35512	Wyoming Steel & Recycling	48.00	Treatment Plant Steel 6" Pipe	52-8200-3525	48.00
05/21/2026	35512	Wyoming Steel & Recycling	36.30	Treatment Plant Steel Plate	52-8200-3525	36.30
Total 35512:						84.30
35513						
05/21/2026	35513	Zoll Medical Corporation	46.74	Thermal paper for cardiac monitor	10-5600-3595	46.74
05/21/2026	35513	Zoll Medical Corporation	170.12	ECG electrodes	10-5600-3595	170.12

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 35513:						216.86
35514						
05/21/2026	35514	Above All Cleaning	582.50	Cleaning city Hall	10-4600-3300	582.50
05/21/2026	35514	Above All Cleaning	582.50	Cleaning PD	10-4900-9008	582.50
Total 35514:						1,165.00
35515						
05/21/2026	35515	HUB International	1,149.00	1094 and 1095 Prep	10-4400-1515	1,149.00
Total 35515:						1,149.00
35516						
05/21/2026	35516	Rocky Mountain Drug Testing	650.00	Drug Screenings	10-4600-1060	650.00
Total 35516:						650.00
Grand Totals:						119,894.42

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	120.00	64,038.92-	63,918.92-
10-26150	325.00	.00	325.00
10-4400-1515	1,149.00	.00	1,149.00
10-4600-1060	650.00	.00	650.00
10-4600-3300	582.50	.00	582.50
10-4900-9008	582.50	.00	582.50
10-5100-1090	420.00	.00	420.00
10-5400-1300	212.40	.00	212.40
10-5400-3555	10.00	.00	10.00
10-5400-3560	120.00	120.00-	.00
10-5400-3565	254.95	.00	254.95
10-5400-4050	500.32	.00	500.32

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-5600-1040	95.95	.00	95.95
10-5600-2040	250.00	.00	250.00
10-5600-3000	1,551.85	.00	1,551.85
10-5600-3515	498.98	.00	498.98
10-5600-3595	2,469.62	.00	2,469.62
10-5600-3610	53,127.23	.00	53,127.23
10-5600-4000	31.45	.00	31.45
10-5700-4000	129.10	.00	129.10
10-6500-1040	92.70	.00	92.70
10-7000-3095	755.00	.00	755.00
10-7000-3545	105.96	.00	105.96
10-7000-4050	124.41	.00	124.41
12-21100	.00	41,439.45-	41,439.45-
12-4500-3705	41,439.45	.00	41,439.45
50-21100	.00	8,120.13-	8,120.13-
50-4600-2060	7,699.25	.00	7,699.25
50-4600-2080	420.88	.00	420.88
51-21100	.00	1,373.53-	1,373.53-
51-26150	65.35	.00	65.35
51-8100-3500	1,308.18	.00	1,308.18
52-21100	8,446.10	5,731.79-	2,714.31
52-8200-1300	357.98	.00	357.98
52-8200-2050	152.00	.00	152.00
52-8200-3500	506.70	.00	506.70
52-8200-3525	4,715.11	8,446.10-	3,730.99-
53-21100	.00	128.60-	128.60-
53-8300-3500	128.60	.00	128.60
54-21100	.00	7,628.10-	7,628.10-
54-8400-3050	6,028.88	.00	6,028.88
54-8400-4050	1,368.22	.00	1,368.22
54-8400-4055	231.00	.00	231.00
Grand Totals:	<u>137,026.62</u>	<u>137,026.62-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



PAYROLL

Meeting Date: May 26, 2026

Payroll Type: Regular/Police

Date Range: 5-4-26 to 5-17-26

Net: \$ 113,778.59

Deductions: \$ 28,646.68

Federal Taxes: \$ 8,708.00

Medicare: \$ 1,581.00

Retirement: \$ 6,011.63

Social Security: \$ 6,545.31

Child Support: \$ 540.32

Insurance: \$ 4,211.95

Supplemental Retirement: \$ 785.81

Supplemental Insurance: \$ 262.66

TOTAL PAYROLL: \$ 85,131.91

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: May 26, 2026

Payroll Type: Fire

Date Range: 4-27-26 to 5-8-26

Net: \$ 22,559.65

Deductions: \$ 5,895.90

Federal Taxes: \$ 1,367.00

Medicare: \$ 308.00

Retirement: \$ 2,536.85

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 1,335.43

Supplemental Retirement: \$ -

Supplemental Insurance: \$ 108.62

TOTAL PAYROLL: \$ 16,663.75

City Clerk, Sarah Osborn

Mayor, Leah Juarez



PAYROLL

Meeting Date: May 26, 2026

Payroll Type: Fire

Date Range: 5-9-26 to 5-20-26

Net: \$ 22,237.86

Deductions: \$ 5,724.53

Federal Taxes: \$ 1,304.00

Medicare: \$ 303.32

Retirement: \$ 2,433.16

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 1,335.43

Supplemental Retirement: \$ -

Supplemental Insurance: \$ 108.62

TOTAL PAYROLL: \$ 16,513.33

City Clerk, Sarah Osborn

Mayor, Leah Juarez



Transmittal Transactions

5-26-26

Payroll Regular/Police: 5-4-26 to 5-17-26

Date	Type/Check #	Payor	AMOUNT
5/17/2026	35479	Child Support	\$ 540.32
5/17/2026	ACH	IRS	\$ 24,960.62
5/17/2026	ACH	Orchard Trust	\$ 700.00
Total:			\$ 26,200.94

Payroll Fire: 4-27-26 to 5-8-26

Date	Type/Check #	Payor	AMOUNT
5/8/2026	35477	Union Dues	\$ 240.00
5/8/2026	ACH	IRS	\$ 2,087.34
Total:			\$ 2,327.34

*Payroll Fire: 5-9-26 to 5-20-26 **INCOMPLETE***


Date	Type/Check #	Payor	AMOUNT

Total \$ 28,528.28

FY27 BUDGET

BALANCE

Item # 8.

 CITY OF MILLS <small>EST. 1921</small>	FY26 PASSED	FY27 FIRST	FY27 SECOND	FY27 THIRD
	Passed 6/10/25	Passed 05/12/26	Passed 00/00/00	Passed 00/00/00
FY25	Ordinance #821	Ordinance #837	Ordinance #837	Ordinance #837
BALANCE				
REVENUE				
General Fund	\$5,569,969.00	\$5,296,550.00	\$5,346,550.00	\$0.00
Grants	\$20,020,000.00	\$20,077,000.00	\$77,000.00	\$0.00
One-Cent	\$1,400,000.00	\$1,400,000.00	\$1,400,000.00	\$0.00
Enterprise	\$3,385,000.00	\$3,690,000.00	\$3,690,000.00	\$0.00
Impact	\$0.00	\$0.00	\$165,000.00	\$0.00
Wildland Fire	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
TOTAL REVENUE BALANCE	\$30,474,969.00	\$30,563,550.00	\$10,778,550.00	\$0.00
EXPENDITURES				
General Fund	\$5,649,235.00	\$5,931,907.00	\$5,453,091.00	\$0.00
Grants	\$20,020,000.00	\$20,077,000.00	\$77,000.00	\$0.00
One-Cent	\$1,400,000.00	\$1,400,000.00	\$1,400,000.00	\$0.00
Enterprise	\$3,378,484.00	\$3,566,209.00	\$3,634,658.00	\$0.00
Impact	\$0.00	\$0.00	\$165,000.00	\$0.00
Wildland Fire	\$27,250.00	\$30,000.00	\$30,000.00	\$0.00
TOTAL EXPEND. BALANCE	\$30,474,969.00	\$31,005,116.00	\$10,759,749.00	\$0.00
DIFFERENCE	\$0.00	-\$441,566.00	\$18,801.00	\$0.00
Enterprise		\$123,791.00	\$55,342.00	
		-\$565,357.00	-\$36,541.00	

AN ORDINANCE NO. 837: Second Reading for the FY 27 Budget Year

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 2027.

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 the actual revenues of the current fiscal year are as follows:

a. General Fund	\$5,346,550.00
b. Grants	\$77,000.00
c. One Cent	\$1,400,000.00
d. Enterprise	\$3,690,000.00
e. Impact	\$165,000.00
f. Wildland Fire	\$100,000.00

Total Revenue: **\$10,778,550.00**

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

a. Fiscal Year 2027 Actual Expenditures: **\$18,801.00**

3. That the actual expenditures for the 2027 budget year are as follows:

Administration	\$320,961.00	Enterprise Admin	\$540,452.00
Non Departmental	\$497,131.00	Fleet Enterprise	\$114,828.00
City Council	\$131,641.00	Water Distribution	\$449,662.00
Municipal Courts	\$166,651.00	Water Treatment	\$711,187.00
Community Service	\$152,284.00	Sewer Department	\$1,057,699.00
Police Department	\$2,221,908.00	Sanitation Enterprise	\$760,830.00
I.T. Department	\$285,372.00		
Fire Department	\$1,180,695.00		
Community Development	\$165,767.00	Impact	\$165,000.00
Streets Department	\$129,358.00	Grants & Loans	\$77,000.00
Shop Department	\$105,137.00	One Cent	\$1,400,000.00
Parks Department	\$96,186.00	Wildland	\$30,000.00
		Total	\$10,759,749.00

PASSED ON FIRST READING ON _____ OF _____ 2026.

PASSED ON SECOND READING ON _____ OF _____ 2026.

PASSED ON THIRD AND FINAL READING ON _____ OF _____ 2026.

Leah Juarez, Mayor

Sara McCarthy, Council

Tim Sutherland, Council

Cherie Butcher, Council

Bradley Neumiller, Council

ATTESTED


Sarah Osborn, City Clerk

FY27 BUDGET

REVENUE

GENERAL FU

Item # 8.


 CITY OF MILLS EST. 1921		FY26 PASSED	FY27 FIRST	FY27 SECOND	FY27 THIRD
		Passed 6/10/25	Passed 05/12/26	Passed 00/00/00	Passed 00/00/00
REVENUE		Ordinance #821	Ordinance #837	Ordinance #837	Ordinance #837
MISCELLANEOUS					
10-3400-5400	Miscellaneous Revenue	\$100,000.00	\$50,000.00	\$50,000.00	\$0.00
10-3400-5405	Charter Franchise Fee	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
10-3400-5410	Pacific Corp: RM Power	\$450,000.00	\$475,000.00	\$475,000.00	\$0.00
10-3400-5415	Lamar Companies	\$12,000.00	\$2,600.00	\$2,600.00	\$0.00
10-3400-5420	Ambulance Income	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00
10-3400-5425	AT & T Tower Income	\$24,000.00	\$54,000.00	\$54,000.00	\$0.00
10-3400-5430	Black Hills Gas Franchise Fee	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00
10-3400-5435	Hall Rental Income	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5440	Interest Income	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00
10-3400-5445	JAG.DCI Income	\$62,000.00	\$62,000.00	\$62,000.00	\$0.00
10-3400-5450	Steel Income	\$3,000.00	\$4,000.00	\$4,000.00	\$0.00
10-3400-5455	Century Link	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
10-3400-5460	Special Events	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5465	Donation Income	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00
10-3400-5470	Visionary Franchise Fee	\$0.00	\$3,000.00	\$3,000.00	\$0.00
10-3400-5475	Mt. West Franchise Fee	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5480	HUB Property Insurance	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5485	Dangerous Buildings	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5490	Lien Payments	\$0.00	\$4,000.00	\$4,000.00	\$0.00
10-3400-5495	Reimbursements	\$25,000.00	\$0.00	\$0.00	\$0.00
10-3400-5500	Building Lease (520 5th St.)	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00
10-3400-5505	Building Lease (Mills School)	\$120,000.00	\$0.00	\$0.00	\$0.00
10-3400-5510	Building Lease (Library)	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
10-3400-5515	Building Lease (Corner Lot)	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00
10-3400-5520	Seasonal Wildland	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-5525	Enterprise Supplemental	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-0000	Blue Peak Franchise Fee	\$0.00	\$3,000.00	\$3,000.00	\$0.00
MISCELLANEOUS					
TOTAL		\$1,324,000.00	\$1,185,600.00	\$1,185,600.00	\$0.00
GRAND TOTAL:		\$5,569,969.00	\$5,296,550.00	\$5,346,550.00	\$0.00
		FY26 PASSED	FY27 FIRST	FY27 SECOND	FY27 THIRD
		Passed 6/10/25	Passed 05/12/26	Passed 00/00/00	Passed 00/00/00
		Ordinance #821	Ordinance #837	Ordinance #837	Ordinance #837
		DIFFERENCE	-\$273,419.00	\$50,000.00	\$5,346,550.00

FY27 BUDGET

EXPENDITURES

GENERAL FUN


Item # 8.

 CITY OF MILLS EST. 1921		FY26 PASSED	FY27 FIRST	FY27 SECOND	FY27 THIRD
		Passed 6/10/25	Passed 05/12/26	Passed 00/00/00	Passed 00/00/00
FIRE DEPARTMENT		Ordinance #821	Ordinance #837	Ordinance #837	Ordinance #837
10-5600-1000	Salaries	\$598,490.00	\$626,702.00	\$626,702.00	\$0.00
10-5600-1005	Medicare	\$8,680.00	\$9,088.00	\$9,088.00	\$0.00
10-5600-1010	Workers Comp	\$18,733.00	\$19,617.00	\$16,169.00	\$0.00
10-5600-1015	Pension	\$95,759.00	\$100,273.00	\$100,273.00	\$0.00
10-5600-1020	Overtime	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00
10-5600-1025	Health Insurance	\$136,250.00	\$136,250.00	\$136,250.00	\$0.00
10-5600-1030	Training	\$5,000.00	\$5,000.00	\$3,000.00	\$0.00
10-5600-1035	Travel	\$0.00	\$500.00	\$500.00	\$0.00
10-5600-1040	Uniforms	\$9,000.00	\$7,500.00	\$7,500.00	\$0.00
10-5600-1045	New Hire Expenses	\$500.00	\$500.00	\$500.00	\$0.00
10-5600-1050	Wellness/Fitness	\$6,000.00	\$5,000.00	\$5,000.00	\$0.00
10-5600-1065	FLSA Overtime	\$0.00	\$0.00	\$0.00	\$0.00
10-5600-1070	Incentive Pay	\$21,500.00	\$24,600.00	\$24,600.00	\$0.00
10-5600-1075	Volunteer/Pay Per Call	\$22,813.00	\$22,813.00	\$22,813.00	\$0.00
10-5600-1300	Contingencies	\$3,000.00	\$2,500.00	\$1,500.00	\$0.00
10-5600-2040	Service Agreements	\$30,500.00	\$30,500.00	\$30,500.00	\$0.00
10-5600-2045	EMS Bill Pay	\$25,000.00	\$25,000.00	\$30,000.00	\$0.00
10-5600-2070	Licensing	\$1,000.00	\$500.00	\$500.00	\$0.00
10-5600-3000	911 Fire Dispatch	\$22,000.00	\$25,000.00	\$25,000.00	\$0.00
10-5600-3035	EFSA/Floor Plan	\$2,000.00	\$0.00	\$0.00	\$0.00
10-5600-3510	Office Supplies	\$2,000.00	\$1,500.00	\$1,000.00	\$0.00
10-5600-3515	Building & Grounds	\$6,000.00	\$7,000.00	\$7,000.00	\$0.00
10-5600-3525	Repairs & Maintenance	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
10-5600-3540	New Equipment	\$0.00	\$0.00	\$0.00	\$0.00
10-5600-3545	Tools	\$500.00	\$300.00	\$300.00	\$0.00
10-5600-3595	Medical Supplies	\$15,000.00	\$20,000.00	\$20,000.00	\$0.00
10-5600-3600	Radios	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
10-5600-3605	Safety Equipment (PPE)	\$2,500.00	\$2,000.00	\$2,000.00	\$0.00
10-5600-3610	Air Packs & Bottles	\$0.00	\$0.00	\$0.00	\$0.00
10-5600-3615	Wildland Equipment	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
10-5600-3620	Fire Hose	\$3,000.00	\$3,000.00	\$1,500.00	\$0.00
10-5600-3625	Fire Prevention	\$200.00	\$200.00	\$200.00	\$0.00
10-5600-3630	Fire Investigation	\$300.00	\$300.00	\$300.00	\$0.00
10-5600-4000	Fuel	\$9,000.00	\$10,000.00	\$10,000.00	\$0.00
10-5600-4050	Vehicle Repairs	\$9,000.00	\$12,000.00	\$12,000.00	\$0.00
10-5600-4055	Tires	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
FIRE DEPARTMENT					
TOTAL		\$1,140,225.00	\$1,184,143.00	\$1,180,695.00	\$0.00

FY27 BUDGET

ONE-CENT

Item # 8.

 CITY OF MILLS <small>EST. 1921</small>		FY26 PASSED	FY27 FIRST	FY27 SECOND	FY27 THIRD
		Passed 6/10/25	Passed 05/12/26	Passed 00/00/00	Passed 00/00/00
		Ordinance #821	Ordinance #837	Ordinance #837	Ordinance #837
ONE-CENT PROJECTS					
12-4500-3700	Street Projects	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
12-4500-3515	Building/Grounds Projects	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
12-4500-3705	FTA Bus Route	\$41,500.00	\$42,000.00	\$42,000.00	\$0.00
12-4500-3710	Wayfinding Signs	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3715	USDA Public Works Loan	\$170,000.00	\$170,000.00	\$170,000.00	\$0.00
12-4500-3720	Radio Read Repay	\$6,800.00	\$6,800.00	\$6,800.00	\$0.00
12-4500-3725	SLIB (Riverfront)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3730	National Parks Grant	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3735	TAP Grant (Path Eng.)	\$10,000.00	\$0.00	\$0.00	\$0.00
12-4500-3740	WCDA (Hydrants)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3745	CDBG (WaterTank)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3750	ARPA (WaterTank)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3755	Lease Sanitation Truck (FY26)	\$90,000.00	\$131,000.00	\$131,000.00	\$0.00
12-4500-3760	Lease Police Cars (FY28)	\$51,160.00	\$103,000.00	\$103,000.00	\$0.00
12-4500-3765	Lease Fire Truck (FY32)	\$78,000.00	\$73,200.00	\$73,200.00	\$0.00
12-4500-3610	Air Packs & Bottles (FY28)	\$55,000.00	\$107,000.00	\$107,000.00	\$0.00
12-4500-3770	Sustainable Strategies	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00
12-4500-3775	Vest Fund	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00
12-4500-3560	K-9	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3590	Security Cameras	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
12-4500-3780	Parks Master Plan	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3540	New Equipment	\$190,000.00	\$80,000.00	\$80,000.00	\$0.00
12-4500-3785	FEMA Firefighter (AFG)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3790	Safe Routes to Schools Plan	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3795	Strategic Plan	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3800	TAP Grant (Path Const.)	\$0.00	\$0.00	\$0.00	\$0.00
12-4500-3805	Treatment Improvments	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
12-4500-3810	Lift Station Improvements	\$50,000.00	\$20,000.00	\$20,000.00	\$0.00
12-4500-3815	Park Improvements	\$30,000.00	\$0.00	\$0.00	\$0.00
12-4500-3820	Fire Hydrant Improvments	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00
12-4500-3825	Utility Improvments	\$196,040.00	\$107,500.00	\$92,500.00	\$0.00
12-4500-0000	Lease Ambulance (FY28)	\$60,000.00	\$178,000.00	\$178,000.00	\$0.00
12-4500-0000	IT Infrastructure	\$20,000.00	\$15,000.00	\$15,000.00	\$0.00
12-4500-0000	Police Tasers	\$0.00	\$15,000.00	\$15,000.00	\$0.00
12-4500-0000	Police Car Improvements	\$0.00	\$0.00	\$15,000.00	\$0.00
One-Cent/Projects					
TOTAL		\$1,400,000.00	\$1,400,000.00	\$1,400,000.00	\$0.00

119TH CONGRESS
2D SESSION

S. 4505

To require the United States Postal Service to designate ZIP Codes for certain communities.

IN THE SENATE OF THE UNITED STATES

MAY 12, 2026

Ms. ERNST (for herself, Mr. PADILLA, Mr. BARRASSO, and Mr. BENNET) introduced the following bill; which was read twice and referred to the Committee on Homeland Security and Governmental Affairs

A BILL

To require the United States Postal Service to designate ZIP Codes for certain communities.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. DESIGNATION OF ZIP CODES.**

4 Not later than 1 year after the date of enactment
5 of this Act, the United States Postal Service shall des-
6 ignate a single, unique ZIP Code for each of the following
7 communities:

- 8 (1) Canyon Lake, California.
- 9 (2) Eastvale, California.
- 10 (3) Hidden Hills, California.

- 1 (4) Industry, California.
- 2 (5) Irwindale, California.
- 3 (6) North Tustin, California.
- 4 (7) Rossmoor, California.
- 5 (8) San Pablo, California.
- 6 (9) Tehachapi, California.
- 7 (10) Torrance, California.
- 8 (11) Castle Pines, Colorado.
- 9 (12) Centennial, Colorado.
- 10 (13) Cherry Hills Village, Colorado.
- 11 (14) Frederick, Colorado.
- 12 (15) Greenwood Village, Colorado.
- 13 (16) Highlands Ranch, Colorado.
- 14 (17) Keystone, Colorado.
- 15 (18) Lone Tree, Colorado.
- 16 (19) Mountain Village, Colorado.
- 17 (20) Mt. Crested Butte, Colorado.
- 18 (21) Severance, Colorado.
- 19 (22) Silver Cliff, Colorado.
- 20 (23) Sterling Ranch, Colorado.
- 21 (24) Superior, Colorado.
- 22 (25) Telluride, Colorado.
- 23 (26) Scotland, Connecticut.
- 24 (27) Coconut Creek, Florida.
- 25 (28) Cooper City, Florida.

- 1 (29) Deerfield Beach, Florida.
- 2 (30) Fort Myers, Florida.
- 3 (31) Lighthouse Point, Florida.
- 4 (32) Miami Lakes, Florida.
- 5 (33) Oakland Park, Florida.
- 6 (34) Ocoee, Florida.
- 7 (35) Parkland, Florida.
- 8 (36) Village of Estero, Florida.
- 9 (37) Wilton Manors, Florida.
- 10 (38) Burr Ridge, Illinois.
- 11 (39) Carmel, Indiana.
- 12 (40) Noblesville, Indiana.
- 13 (41) Lawrence, Indiana.
- 14 (42) Westfield, Indiana.
- 15 (43) Zionsville, Indiana.
- 16 (44) Urbandale, Iowa.
- 17 (45) Camargo, Kentucky.
- 18 (46) Louisiana State University, Baton Rouge,
- 19 Louisiana.
- 20 (47) Montz, Louisiana.
- 21 (48) Springwater Township, Minnesota.
- 22 (49) Quartzite Township, Minnesota.
- 23 (50) Grass Valley, Nevada.
- 24 (51) Swanzey, New Hampshire.
- 25 (52) Kinnelon, New Jersey.

- 1 (53) Flanders, New York.
- 2 (54) Glendale, New York.
- 3 (55) Pendleton, New York.
- 4 (56) Riverside, New York.
- 5 (57) Wheatfield, New York.
- 6 (58) Weddington, North Carolina.
- 7 (59) Green, Ohio.
- 8 (60) Hochatown, Oklahoma.
- 9 (61) North Enid, Oklahoma.
- 10 (62) Goose Creek, South Carolina.
- 11 (63) Mauldin, South Carolina.
- 12 (64) Fairview, Texas.
- 13 (65) Fate, Texas.
- 14 (66) Heath, Texas.
- 15 (67) Josephine, Texas.
- 16 (68) Murphy, Texas.
- 17 (69) Northlake, Texas.
- 18 (70) Parker, Texas.
- 19 (71) Sargent, Texas.
- 20 (72) Highland City, Utah.
- 21 (73) Fairlawn, Virginia.
- 22 (74) Star Valley Ranch, Wyoming.
- 23 (75) Mills, Wyoming.

○

RESOLUTION NO. 2026-15

RESOLUTION SUPPORTING THE ENACTMENT OF S. 4505 TO ESTABLISH A SINGLE ZIP CODE FOR THE COMMUNITY OF MILLS

WHEREAS, The City of Mills currently has a unique Zip Code that is of very limited application, while most of the City bears a common Zip Code with the City of Casper, Wyoming; and

WHEREAS, The lack of a unique Zip Code for Mills creates numerous problems for the City of Mills, including entities subject to franchise agreements not realizing that they are in Mills, rather than Casper, and businesses being confused as to their proper municipal identification; and

WHEREAS, The City of Mills has worked for years too attempt to have a unique Zip Code assigned to the City of Mills; and

WHEREAS, As a practical matter, it takes an Act of Congress for the unique Zip Code to be assigned; and

WHEREAS, The City of Mills shas supported recent efforts for Congress to establish a unique Zip Code for the City of Mills, and

WHEREAS “S. 4505 A bill to require the United States Postal Service to designate ZIP Codes for certain communities.” Includes a provision to establish a unique ZIP Code for the City of Mills and further provides:

A BILL

To require the United States Postal Service to designate ZIP Codes for certain communities.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. Designation of ZIP Codes.

Not later than 1 year after the date of enactment of this Act, the United States Postal Service shall designate a single, unique ZIP Code for each of the following communities:

- (1) Canyon Lake, California.
- (2) Eastvale, California.
- (3) Hidden Hills, California.
- (4) Industry, California.
- (5) Irwindale, California.
- (6) North Tustin, California.
- (7) Rossmoor, California.
- (8) San Pablo, California.
- (9) Tehachapi, California.
- (10) Torrance, California.
- (11) Castle Pines, Colorado.
- (12) Centennial, Colorado.
- (13) Cherry Hills Village, Colorado.
- (14) Frederick, Colorado.
- (15) Greenwood Village, Colorado.
- (16) Highlands Ranch, Colorado.

- (17) Keystone, Colorado.
- (18) Lone Tree, Colorado.
- (19) Mountain Village, Colorado.
- (20) Mt. Crested Butte, Colorado.
- (21) Severance, Colorado.
- (22) Silver Cliff, Colorado.
- (23) Sterling Ranch, Colorado.
- (24) Superior, Colorado.
- (25) Telluride, Colorado.
- (26) Scotland, Connecticut.
- (27) Coconut Creek, Florida.
- (28) Cooper City, Florida.
- (29) Deerfield Beach, Florida.
- (30) Fort Myers, Florida.
- (31) Lighthouse Point, Florida.
- (32) Miami Lakes, Florida.
- (33) Oakland Park, Florida.
- (34) Ocoee, Florida.
- (35) Parkland, Florida.
- (36) Village of Estero, Florida.
- (37) Wilton Manors, Florida.
- (38) Burr Ridge, Illinois.
- (39) Carmel, Indiana.
- (40) Noblesville, Indiana.
- (41) Lawrence, Indiana.
- (42) Westfield, Indiana.
- (43) Zionsville, Indiana.
- (44) Urbandale, Iowa.
- (45) Camargo, Kentucky.
- (46) Louisiana State University, Baton Rouge, Louisiana.
- (47) Montz, Louisiana.
- (48) Springwater Township, Minnesota.
- (49) Quartzite Township, Minnesota.
- (50) Grass Valley, Nevada.
- (51) Swanzey, New Hampshire.
- (52) Kinnelon, New Jersey.
- (53) Flanders, New York.
- (54) Glendale, New York.
- (55) Pendleton, New York.
- (56) Riverside, New York.

- (57) Wheatfield, New York.
- (58) Weddington, North Carolina.
- (59) Green, Ohio.
- (60) Hochatown, Oklahoma.
- (61) North Enid, Oklahoma.
- (62) Goose Creek, South Carolina.
- (63) Mauldin, South Carolina.
- (64) Fairview, Texas.
- (65) Fate, Texas.
- (66) Heath, Texas.
- (67) Josephine, Texas.
- (68) Murphy, Texas.
- (69) Northlake, Texas.
- (70) Parker, Texas.
- (71) Sargent, Texas.
- (72) Highland City, Utah.
- (73) Fairlawn, Virginia.
- (74) Star Valley Ranch, Wyoming.
- (75) Mills, Wyoming.

WHEREAS, S 4505 has been read twice and referred to the Committee on Homeland Security and Governmental Affairs.

NOW, THEREFORE, The Governing Body of the City of Mills supports the enactment of “S. 4505 A bill to require the United States Postal Service to designate ZIP Codes for certain communities” establishing a unique Zip Code for the City of Mills, Wyoming and urges the United States Senate and the Congress of the United States to adopt the same.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____, 2026.

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 May 26, 2025, 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

FIREWORKS DISPLAY AGREEMENT

This Agreement is entered into on the date set forth below by and between Mark Hill and Michael Hill (“Pyrotechnicians”) and The City of Mills, Wyoming (“Mills”).

For and in consideration of the terms, conditions, and covenants hereinafter set forth the parties do hereby agree as follows:

1. Services to be provided

Pyrotechnicians shall produce a firework display for the Mills, hereinafter referred to as “Display”, at a location to be designated by Mills within the corporate limits of the City of Mills. The Display shall be fired on July 4, 2026 at 22:00 (10:00 PM) or at such time as otherwise specified by the City of Mills on the evening of July 4, 2026. If cancelled under the terms set out below, the services shall be provided on or about July 4, 2027.

Except where otherwise agreed, Pyrotechnicians shall provide the materials, equipment, and labor by Pyrotechnicians for the successful completion of the Display. Pyrotechnicians shall not subcontract any portion of this contract to third parties without the prior written agreement of Mills.

Mills agrees, at its own expense, to provide Pyrotechnicians with a suitable site to stage the Display, which must be clear of any and all people, vehicles and/or structures, acceptable to Pyrotechnicians to accommodate the normal firing and fallout of debris from the Display. Mills shall allow sufficient time and access to Pyrotechnicians to safely set up the Display on site.

Mills agrees, at its own expense, to provide suitable security adequate to prevent access to the Display site by members of the general public or persons not specifically approved by Pyrotechnicians and Mills. To the extent allowed by law, any claim arising from injury to unauthorized persons or damages to property left in the Display area are the sole responsibility of Mills. To the extent allowed by law, Mills agrees to hold Pyrotechnicians harmless from any such claim.

2. Consideration for services.

Pyrotechnicians shall produce the Display for \$11,000.00. It is agreed that the Mills shall pay Pyrotechnicians the amount of \$5,500.00 as a partial payment with the signed Agreement. The balance of \$5,500, shall be paid to Pyrotechnicians on July __, 2026. Any dishonored payment shall constitute breach of this Agreement.

3. Safety and Weather Conditions

Pyrotechnicians shall not fire the Display if the wind speed exceeds 25 miles per hour or if the City of Mills Fire Department regards the conditions as unsafe; or if so instructed not to by Mills; or, if the unplanned proximity of people or property should enter the Display site. Pyrotechnicians shall attempt to fire the Display at such a time as conditions warrant a safe Display. There shall be no refund for effects not fired after arrival on Display site by Pyrotechnicians.

4. Indemnification and Release

A. Pyrotechnicians agree to indemnify, defend and hold Mills harmless from all claims, demands and suits made against Mills in conjunction with the Display which result from Pyrotechnician’s errors, omissions or negligence or that of Pyrotechnicians employees, contractors or servants.

B. Mills agrees, to the extent allowed by law, to indemnify, defend and hold Pyrotechnicians harmless from all claims, demands and suits made against Pyrotechnicians in conjunction with the Display which result from claims and demands outside of Pyrotechnicians’ errors, omissions or negligence.

C. Pyrotechnicians agree to release Mills from any and all claims that result from Display of any kind or description, including any claims, demands or suits for injury or damages, and including any such claims seeking indemnification from Mills for claims, demands or suits asserted against Pyrotechnicians which result due to Display.

5. Cancellation

Mills shall have the option to cancel the Display at any time if conditions do not allow for the safe Display. Determination of this shall be determined by the City of Mills.

6. Joint and Several Obligations

All obligations of Pyrotechnicians, and all liability of Pyrotechnicians, shall be joint and several. Performance of this Agreement shall be equally borne by Michael Hill and Mark Hill, and the inability of either to perform this Agreement shall not excuse the duty to perform of the other.

7. Choice of law

This contract shall be governed by the laws of the State of Wyoming. It is agreed that any court of competent jurisdiction within Natrona County, Wyoming shall be proper venue for an action. Should such action be brought to enforce or interpret the terms or provisions of this Agreement, each party shall bear it’s own attorney fees and costs.

8. Nature of Agreement

Nothing in this Agreement shall be construed as forming a partnership, joint venture, agency or any form of legal relationship, other than contractual, between Pyrotechnicians and the Mills. Neither party shall be held responsible for any Agreements or obligations not expressly provided for herein and shall be severally responsible for their own separate debts and obligations.

9. No waiver of Sovereign Immunity

Nothing in this Agreement is intended to waive the sovereign immunity of the City of Mills.

Dated this _____ day of May, 2026

City of Mills, Wyoming:

By:

Pyrotechnicians:

Mark Hill

Michael Hill