

**REGULAR CITY COUNCIL  
MEETING**

**December 23, 2024**

**6:00 PM**

**City Hall**



**CITY OF MILLS**  
EST. 1921

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

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**AGENDA**

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**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**CONSENT AGENDA**

**Minutes**

- [1.](#) Council Meeting Minutes 12-10-24

**City Licenses**

- [2.](#) New and Renewal Business and Contractor Licenses

**Financial Approvals**

- [3.](#) Treasurer's Report
- [4.](#) Investment Accounts Report
- [5.](#) Financial Breakdown
- [6.](#) ACH - EFT Transactions
- [7.](#) Transmittal Transactions
- [8.](#) Court Income Report
- [9.](#) Fire Payroll 11-27-24 to 12-8-24
- [10.](#) Regular / Police Payroll 12-2-24 to 12-15-24
- [11.](#) Fire Payroll 12-9-24 to 12-20-24
- [12.](#) Voided Checks

**OPEN DISCUSSION**

**EXECUTIVE SESSION**

13. Executive Session - Legal

**ADJOURNMENT**

**AGENDA SUBJECT TO CHANGE WITHOUT NOTICE**

**NEXT MEETING** - January 14, 2025 at 7:00pm / January 28, 2025 at 7:00pm

**NEXT WORK SESSION** - January 13, 2025 at 9:00am / January 14, 2025 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**

**December 10, 2024**

**7:00 PM**

**City Hall**



**CITY OF MILLS**  
EST. 1921

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

**MINUTES**

**CALL TO ORDER**

Mayor called the meeting to order at 7:00 pm

**ROLL CALL**

Present: City

- Mayor Juarez
- President McCarthy (Absent)
- Council Butcher
- Council Neumiller
- Council Sutherland (Absent)

The City Clerk noted that President McCarthy and Council Member Sutherland have an excused absence.

**PLEDGE OF ALLEGIANCE**

**CONSENT AGENDA**

**Minutes Brad / Cherie**

- 1. Council Meeting Minutes 11-26-24

**City Licenses**

- 2. New and Renewal Business and Contractor Licenses

**Financial Approvals**

- 3. Financial Breakdown
- 4. ACH Transactions
- 5. Transmittal Transactions
- 6. Regular / Police Payroll 11-18-24 to 12-1-24
- 7. Fire Payroll 11-15-24 to 11-26-24

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

**OPEN DISCUSSION**

**No one spoke**

**ORDINANCES AND RESOLUTIONS**

**8. Resolution No 2024-40**

A RESOLUTION ADOPTING THE 2024 WYOMING REGION 2 HAZARD MITIGATION PLAN

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

**EXECUTIVE SESSION**

Council Member Neumiller made a motion to go into an Executive Session Personnel at 7:03 pm.

Seconded by Council Member Butcher.  
Voting Yea: Mayor Juarez, Council Member Neumiller, and Council Member Butcher

9. Executive Session – Legal

Council returned from executive session at 7:28 pm.

Mayor noted that President McCarthy and Council Member Sutherland have an excused absence.  
No action necessary.

Mayor asked for a motion to go into an Executive Session Personnel at 7:29 pm.

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

10. Executive Session – Property Matter

Council returned from executive session at 8:06 pm.

Mayor noted that President McCarthy and Council Member Sutherland have an excused absence.

Council Member Neumiller made a motion to move forward with a property matter. Council Member Butcher seconded the motion. Voting Yea: Mayor Juarez, Council Member Neumiller, and Council Member Butcher

**ADJOURNMENT**

The Mayor asked for a motion to adjourn Council Meeting at 8:07pm, Council Member Butcher made a motion to adjourn. Motion was seconded by Council Member Neumiller.  
Voting Yea: Mayor Juarez, Council Member Neumiller, and Council Member Butcher

**AGENDA SUBJECT TO CHANGE WITHOUT NOTICE**

**NEXT MEETING** - December 23, 2024 at 6:00pm / January 14, 2025 at 7:00pm

**NEXT WORK SESSION** - January 13, 2025 at 9:00am / January 14, 2025 at 6:00pm

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Mayor, Leah Juarez

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City Clerk, Sarah Osborn



### Council Meeting: December 23, 2024

#### New Business Licenses

<i>Business Name</i>		<i>Fire Inspection</i>	<i>Insurance</i>
9950	Jens Thrift Shop	12/18/2024	N/A

#### Renewal Business Licenses

<i>Business Name</i>		<i>Fire Inspection</i>	<i>Insurance</i>
9734	Blue Ice Contracting LLC	12/12/2024	N/A
788	Dan's Auto Electric	12/12/2024	N/A
841	J & G Landscaping Inc	12/11/2024	N/A
9732	Kenny Electric	12/12/2024	N/A
1151	M-3 Industries	12/10/2024	N/A
9501	N.E. Auto Repair	12/12/2024	N/A
9505	Safety-Kleen Systems	12/12/2024	N/A
9848	Sips Coffee Company	12/12/2024	N/A
9844	Top Dog Training Solutions	12/16/2024	N/A



**CITY OF MILLS**  
EST. 1921

**PAID**  
DEC 18 2024

**APPLICATION FOR  
Business License**

Item # 2.

*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 #: 9950

Date: 12-18-24

New Business     Change of Ownership     Change of Location  
From Casper     Renewal     Expired

GENERAL INFORMATION

Name of Business: Jens Thrift Shop  
Physical Address: 4718 W. Yellowstone Hwy mills WY 82644  
Street City State Zip

Mailing Address: Po Box 50181 Casper WY 82605  
Street City State Zip

Business Phone Number: 307-702-2866 WY Tax ID Number: \_\_\_\_\_

Email Address: JeniferGear@gmail Website: JenGear.Com

Description of Business: Thrift Shop mainly ran by teens teaching buisness skills + life skills. we sell clothing, household items + small furniture. with weekly + monthly small buisness trainings.

APPLICANT INFORMATION

Applicant Name: Jen Gear Phone Number: 307-702-2866  
Home Mailing Address: 820 W 47th St Casper WY 82601  
Street City State Zip

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

Applicants Signature: Jen Gear

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	<u>\$75.00</u> wg
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  
704 4<sup>th</sup> Street  
Po Box 789  
Mills, WY 82644  
307-234-6679

**OFFICE USE ONLY**  
This license was / was not  
Granted at a meeting of the Mills  
City Council on the \_\_\_\_\_  
Attest \_\_\_\_\_



**CITY OF MILLS**  
EST. 1921

**PAID**  
DEC 05 2024

**APPLICATION FOR  
Business License**

Item # 2.

*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 #: 973A

Date: 12-5-24

New Business     Change of Ownership     Change of Location     Renewal     Expired

GENERAL INFORMATION

Name of Business: Blue Ice Contracting LLC

Physical Address: 805 Morgan mills WY  
Street City State Zip

Mailing Address: 1854 Westridge Cir Casper WY 82604  
Street City State Zip

Business Phone Number: 307-462-1407 WY Tax ID Number: \_\_\_\_\_

Email Address: Coryellsrule@VCN.com Website: \_\_\_\_\_

Description of Business: Handyman and Heating/Cooling repairs

APPLICANT INFORMATION

Applicant Name: Mike Coryell Phone Number: 307-462-1407

Mailing Address: 1854 Westridge Cir Casper WY 82604  
Street City State Zip

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

Applicants Signature: Mike Coryell

**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
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:  
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307-234-6679

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City Council on the \_\_\_\_\_  
Attest \_\_\_\_\_





**CITY OF MILLS**  
EST. 1921

**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 #: 788

Date: 10/28/24

New Business     Change of Ownership     Change of Location     Renewal     Expired

GENERAL INFORMATION

Name of Business: Dan's Auto Electric

Physical Address: 210 Pendell Blvd. Mills, WY 82644  
Street City State Zip

Mailing Address: P.O. Box 2422 Mills, WY 82644  
Street City State Zip

Business Phone Number: (307)234-0022 WY Tax ID Number: 01002658

Email Address: dansautoelectric@gmail.com Website: \_\_\_\_\_

Description of Business: Automotive / Industrial Electrical  
Repair Shop

APPLICANT INFORMATION

Applicant Name: Dan Maxwell Phone Number: (307)220-2592

Mailing Address: 6725 Johnson Lateral Casper WY 82604  
Street City State Zip

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

Applicants Signature: Dan Maxwell

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
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  
704 4<sup>th</sup> Street  
Po Box 789  
Mills, WY 82644  
307-234-6679

<p><b>OFFICE USE ONLY</b> This license was / was not Granted at a meeting of the Mills City Council on the _____ Attest _____</p>
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License # 841

# Application for Business License - City of Mills

DATE February 26

Item #2.

Incomplete Applications will be returned. **Complete all fields in RED**



I, Gary Garvin, the OWNER of J & G Landscaping, Inc.  
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 601 Bear Pen Road Casper, WY 82604  
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired
- Fire Inspection \$125<sup>00</sup>  
Inspection fee due after fire inspection

do hereby apply to the City Council of the City of Mills for a Business License to operate my

Landscape Construction within the City of Mills for a  
DESCRIBE THE TYPE OF BUSINESS

period of ONE year, beginning the 1st day of March, 2024

Business mailing address: 4316 W. Hwy St.  
City Casper State WY Zip 82604

Business phone number: 307-234-3874 WY Tax ID Number: 83-0302303

- Do you travel in and out of Mills, WY for your Business?  YES  NO
- Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at your business location in Mills, WY?  YES  NO If YES, how many? \_\_\_\_\_
- Does your business operate out of a commerical building?  YES  NO
- Does your business operate out of a residential home?  YES  NO
- Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)?  YES  NO

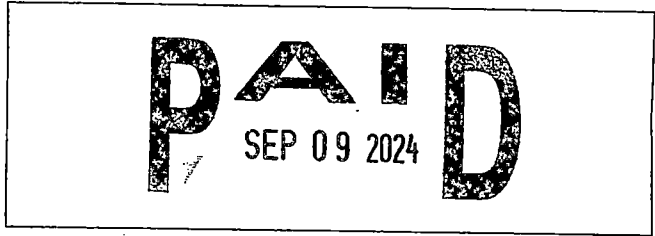
Signed Cindy P. Garvin Print Name CINDY P. GARVIN

**Fee is to be PAID before license is approved**

A business license is required for ANY business to operate within the City of Mills. If your main location is not in 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 call 307.234.8481.

OFFICE USE ONLY

Fire Inspection Completed Date: \_\_\_\_\_



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

### 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

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 #: 9732

Date: 10/22/24

New Business     Change of Ownership     Change of Location     Renewal     Expired

#### GENERAL INFORMATION

Name of Business: Kenny Electric

Physical Address: 3667 Burd Rd Mills, WY  
Street City State Zip

Mailing Address: 595 Quivas St Denver CO 80204  
Street City State Zip

Business Phone Number: 307-224-6044 WY Tax ID Number: \_\_\_\_\_

Email Address: accoutspayable@kenny-electric.com Website: https://www.kenny-electric.com/

Description of Business: Electrical Contractor

#### APPLICANT INFORMATION

Applicant Name: Connie Richardson Phone Number: 307-224-6044

Mailing Address: 3667 Burd Rd Mills, WY  
Street City State Zip

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

Applicants Signature: Connie Richardson

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
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

PAID  
NOV 04 2024

Return completed form to:  
Mills City Hall  
704 4th Street  
Po Box 789  
Mills, WY 82644  
307-234-6679

OFFICE USE ONLY  
This license was / was not  
Granted at a meeting of the Mills  
City Council on the \_\_\_\_\_  
Attest \_\_\_\_\_



**CITY OF MILLS**  
EST. 1921

**PAID**  
NOV 06 2024

**APPLICATION FOR  
Business License**

Item # 2.

*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 #: 1151

Date: 10.31.24

New Business     Change of Ownership     Change of Location     Renewal     Expired

GENERAL INFORMATION

Name of Business: m-3 Industries

Physical Address: 320 Crescent Dr mills WY 82604  
Street City State Zip

Mailing Address: Po Box 535 Casper WY 82602  
Street City State Zip

Business Phone Number: 307-262-1204 WY Tax ID Number: \_\_\_\_\_

Email Address: \_\_\_\_\_ Website: \_\_\_\_\_

Description of Business: Oil production

APPLICANT INFORMATION

Applicant Name: T.W. Morton Phone Number: 307-262-1204

Mailing Address: Po Box 535 Casper WY 82602  
Street City State Zip

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

Applicants Signature: T.W. Morton

**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
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:  
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307-234-6679

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Attest \_\_\_\_\_



CITY OF MILLS  
EST. 1921

**PAID**  
NOV 25 2024

**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 #: 9501

Date: 11-16-2024

New Business     Change of Ownership     Change of Location     Renewal     Expired

GENERAL INFORMATION

Name of Business: M.E. Auto Repair

Physical Address: 5225 Poison Spider Rd    Mills    WY    82644  
Street    City    State    Zip

Mailing Address: 2914 Herrington Dr.    Casper    WY    82604  
Street    City    State    Zip

Business Phone Number: 307-262-7637    WY Tax ID Number: 1011622

Email Address: \_\_\_\_\_    Website: \_\_\_\_\_

Description of Business: Auto Repair & Tuning

APPLICANT INFORMATION

Applicant Name: Eric Lidstrom    Phone Number: 307-262-7637

Mailing Address: 2914 Herrington Dr.    Casper    WY    82604  
Street    City    State    Zip

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

Applicants Signature: [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
Businesses between 5,001-10,000 Sq. Feet	\$125.00
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307-234-6679

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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 #: 9505

Date: 12/3/24

New Business     Change of Ownership     Change of Location     Renewal     Expired

GENERAL INFORMATION

Name of Business: Safety-Kleen Systems

Physical Address: 5231 Poison Sprder Rd. Mills WY 82644  
Street City State Zip

Mailing Address: PO BOX 219 Mills WY 82644  
Street City State Zip

Business Phone Number: 307-259-8447 WY Tax ID Number: \_\_\_\_\_

Email Address: Fred.Gomez@Safety-Kleen.com Website: SafetyKleen.com

Description of Business: Transfer facility for business waste.

APPLICANT INFORMATION

Applicant Name: Fred Gomez Phone Number: 307-259-8447

Mailing Address: PO BOX 219 Mills WY 82644  
Street City State Zip

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

Applicants Signature: [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
Businesses between 5,001-10,000 Sq. Feet	\$125.00
Businesses greater than 10,000 Sq. Feet	\$250.00
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*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 #: 9848

Date: 10.20.24

New Business     Change of Ownership     Change of Location     Renewal     Expired

GENERAL INFORMATION

Name of Business: Sips coffee company

Physical Address: 801 S. 6<sup>th</sup> Street    Mills    WY    82644  
Street    City    State    Zip

Mailing Address: 59 S. Coyote rd    Glenrock    WY    82637  
Street    City    State    Zip

Business Phone Number: 307-267-0443    WY Tax ID Number: 13002724

Email Address: kaylynn@sipscoffee.co    Website: sipscoffee.co llc.com

Description of Business: coffee shop

APPLICANT INFORMATION

Applicant Name: Kaylynn Henson    Phone Number: 307-267-0443

Mailing Address: 59 S. Coyote rd    Glenrock    WY    82637  
Street    City    State    Zip

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

Applicants Signature: *Kaylynn Henson*

**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
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

**PAID**  
OCT 24 2024

Return completed form to:  
Mills City Hall  
704 4<sup>th</sup> Street  
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307-234-6679

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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 #: 9844

Date: 12-1-24

New Business     Change of Ownership     Change of Location     Renewal     Expired

GENERAL INFORMATION

Name of Business: TOP DOG TRAINING SOLUTIONS

Physical Address: 723 MIDWEST AVE Mills WY 82644  
Street City State Zip

Mailing Address: BOX 1844 Mills WY 82644  
Street City State Zip

Business Phone Number: 307-941-0370 WY Tax ID Number: \_\_\_\_\_

Email Address: TOPDOGTRAININGSOLUTION@GMAIL.COM Website: \_\_\_\_\_

Description of Business: DOG TRAINING, BEHAVIOR MODIFICATION

APPLICANT INFORMATION

Applicant Name: MICHAEL ATKIN Phone Number: 307.941.0370

Mailing Address: BOX 1844 Mills WY 82644  
Street City State Zip

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

Applicants Signature: [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	<u>\$45.00</u>
Businesses between 1-5,000 Sq. Feet	\$75.00
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

**PAID**

**DEC - 3 2024**

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307-234-6679

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Attest \_\_\_\_\_





**Council Meeting: December 23, 2024**

<b>New Contractor Licenses</b>			
	<i>Business Name</i>	<i>Insurance</i>	<i>Contractor ID</i>
9951	Blue Line Customs LLC	N/A	Yes
<b>Renewal Contractor Licenses</b>			
	<i>Business Name</i>	<i>Insurance</i>	<i>Contractor ID</i>
9767	D-Squared Excavation, LLC	N/A	Yes
9506	Swi, LLC	N/A	N/A



**CITY OF MILLS**  
EST. 1921

### 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 #: \_\_\_\_\_

Date: 12/18/24

New License     Renewal License     Expired License

**PAID**  
DEC 19 2024

GENERAL INFORMATION

Name of Business: BLUE LINE CUSTOMS LLC

Physical Address: 1627 E SUNLIGHT DR CASPER WY 82601  
Street City State Zip

Mailing Address: SAME  
Street City State Zip

Business Phone Number: 307-262-2910 Cell Number: \_\_\_\_\_

Email Address: COLBY.FOWLES@OUTLOOK.COM Website: \_\_\_\_\_

License Classifications: CLASS III

LICENSE ISSUED BY

City of Mills     City of Casper     Natrona County     State of Wyoming     Other

*A copy of all licenses must be attached to this application*

APPLICANT INFORMATION

Applicant Name: COLBY FOWLES Phone Number: 307-262-2910

Mailing Address: 1627 E SUNLIGHT DR CASPER WY 82601  
Street City State Zip

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

Applicants Signature: Colby Fowles

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

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

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City Council on the \_\_\_\_\_  
Attest \_\_\_\_\_

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

307-234-6679

Receipt No: 1.059181

Dec 19, 2024

Blue Line Customs LLC

Previous Balance:	.00
Business License - New License Payment 10-3200-5200	35.00
Business License Income	

Total:	35.00
--------	-------

Check - Jonah Operating Check No: 2242 Payor: Blue Line Customs LLC	35.00
Total Applied:	35.00

Change Tendered:	.00
------------------	-----

12/19/2024 2:16 PM



GIII-42

**Building Department**

A handwritten signature in black ink, appearing to read "M. J. [unclear]".  
**Building Official**

This is to certify that

**Blue Line Customs  
LLC**

Can perform work in Natrona County as

**General Contractor III**

This license expires: 12/31/2025

Must be carried on person. Good only when signed by the Building Official



**City of Casper, Wyoming**

**Blue Line Customs**

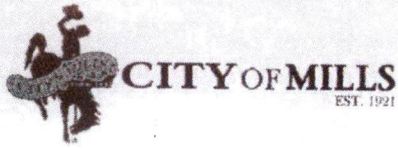
has met the requirements set forth by the City of

Casper and is competent to perform work as a

**CLASS III GENERAL CONT.**

**CONT-1446-2022**

This License Expires: 12/31/2024



### 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 #: 9506

Date: 12/13/2024

- New License
- Renewal License
- Expired License

**PAID**  
DEC 19 2024

#### GENERAL INFORMATION

Name of Business: SWi, LLC

Physical Address: 6150 W Yellowstone Hwy Casper WY 82604  
Street City State Zip

Mailing Address: 6150 W Yellowstone Hwy Casper WY 82604  
Street City State Zip

Business Phone Number: 307-754-8166 Cell Number: n/a

Email Address: veronica@swiwyoming.com Website: swiwyoming.com

License Classifications: Fence and Automated Gate Operators Installation

#### LICENSE ISSUED BY

- City of Mills
- City of Casper
- Natrona County
- State of Wyoming
- Other

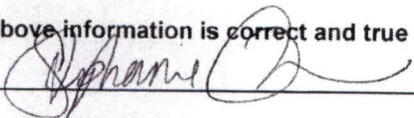
A copy of all licenses must be attached to this application

#### APPLICANT INFORMATION

Applicant Name: Stephanie Olson Phone Number: 307-637-0001 ext 1002

Mailing Address: 6150 W Yellowstone Hwy Casper WY 82604  
Street City State Zip

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 ck#

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

**OFFICE USE ONLY**  
 This license was / was not  
 Granted at a meeting of the Mills  
 City Council on the \_\_\_\_\_  
 Attest \_\_\_\_\_

CITY OF MILLS  
PO BOX 789  
704 FOURTH STREET  
MILLS WY 82644                      307-234-6679  
Receipt No: 1.059171                      Dec 19, 2024

9506  
SWi, LLC

Previous Balance:	65.00
Business License - Renewals	
Business License Payment	35.00
10-3200-5200	
Business License Income	
Total:	35.00
New Balance:	30.00
=====	
Check - Jonah Operating	
Check No: 9073	35.00
Payor:	
SWi, LLC	
Total Applied:	35.00
Change Tendered:	.00
=====	

12/19/2024 8:15 AM



### October 2024 Account Balances

Operations Account	\$902,714.87
Water Deposit	\$135,715.95
Municipal Court	\$144,877.46
Court Bond	\$27,353.44
Police	\$34,510.30
Jonah Steel Eagle	\$500.01
WGIF Radio Read Fund	\$23,530.48
Wyo Class General Fund Reserve	\$127,625.74
Wyo Class Police Reserve	\$9,238.90
Wyo Class Cooley Trust Reserve	\$394.05
Wyo Class Parks Reserve	\$752.12
Wyo Class Sanitation Reserve	\$127,630.85
Wyo Class Sewer Reserve	\$92,525.05
Wyo Class Sewer Tap Reserve	\$116,974.05
Wyo Class Water Reserve	\$112,827.41
Wyo Class Buffalo Meadows Asset Acct	\$191,016.64
Wyo Class Buffalo Meadows Debt	\$30,359.01
Wyo Class Summerfest	\$11,702.71
<b>Totals</b>	<b>\$1,961,389.48</b>
<b>Equity Line of Credit Balance - \$232,451.64</b>	

\_\_\_\_\_  
City Treasurer, Alyssa Hartmann

\_\_\_\_\_  
Mayor, Leah Juarez



Account	Beginning Balance	Deposits	Interest / Disbursements	Ending Balance	Interest Earned FYTD
WGIF DWSRF #146 Radio Read (99-10300)	\$23,441.39		\$89.09	\$23,530.48	\$483.42
Wyo Class General Fund	\$127,133.78		\$491.96	\$127,625.74	\$5,923.81
Wyo Class Police Reserve	\$9,203.30		\$35.60	\$9,238.90	\$428.81
Wyo Class Cooley Trust Reserve	\$392.53		\$1.52	\$394.05	\$64.62
Wyo Class Parks Reserve	\$749.17		\$2.95	\$752.12	\$35.22
Wyo Class Sanitation Reserve	\$127,138.86		\$491.99	\$127,630.85	\$5,889.66
Wyo Class Sewer Reserve	\$92,168.37		\$356.68	\$92,525.05	\$4,269.87
Wyo Class Sewer Tap Reserve	\$116,523.13		\$450.92	\$116,974.05	\$5,429.41
Wyo Class Water Reserve	\$112,392.48		\$434.93	\$112,827.41	\$5,220.72
Wyo Class Buffalo Meadows Asset Account	\$190,280.31		\$736.33	\$191,016.64	\$8,188.22
Wyo Class Buffalo Meadows Debt Reserve	\$30,241.99		\$117.02	\$30,359.01	\$1,077.44
Cannot touch this account					
Wyo Class Summerfest Reserve	\$11,657.60		\$45.11	\$11,702.71	\$379.71
<b>Totals</b>	<b>\$841,322.91</b>	<b>\$0.00</b>	<b>\$3,254.10</b>	<b>\$0.00</b>	<b>\$844,577.01</b>

RESERVES REPAY ACCOUNT DETAIL	
Account	Repay Balance
Wyo Class Gen Fund Reserve	\$127,625.74
Wyo Class Water Reserve	\$112,827.41
Wyo Class Sewer Reserve	\$92,525.05
Wyo Class Sanitation Reserve	\$127,630.85
<b>Total Repay Balance</b>	<b>\$460,609.05</b>

TOTAL ACCOUNTS DETAIL	
Account	Balance
Investments Accounts Total	\$844,577.01
City Accounts	\$1,116,812.47
<b>Total Accounts Balance</b>	<b>\$1,961,389.48</b>

City Accounts					
Account	Ending Balance	Interest	Account	Ending Balance	Interest
Jonah Operations Account	\$902,714.87		Jonah Water Deposit Acco	\$135,715.95	
Jonah Police Account	\$34,510.30		Jonah Municipal Account	\$144,877.46	
Jonah Court Bond Account	\$27,353.44				

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>1927</b>						
12/23/2024	1927	Crystal Rodriguez Thomas	1,930.00	Bond Refund for Ledell Ezekel Thomas	10-5100-9000	1,930.00
Total 1927:						1,930.00
<b>1928</b>						
12/23/2024	1928	Division Victims Service	100.00	Crime Prevention 24-0438 Robert Delo	10-5400-3080	100.00
12/23/2024	1928	Division Victims Service	100.00	Crime Prevention 24-0258 Quentin Oler	10-5400-3080	100.00
12/23/2024	1928	Division Victims Service	150.00	Crime Prevention 24-0742 Moises Ponce Martinez	10-5400-3080	150.00
12/23/2024	1928	Division Victims Service	150.00	Crime Prevention 24-0760 Melissa Vanderpol	10-5400-3080	150.00
12/23/2024	1928	Division Victims Service	150.00	Crime Prevention 24-0600 Daniel Thomas	10-5400-3080	150.00
Total 1928:						650.00
<b>1929</b>						
12/23/2024	1929	Kimberly Bennett	170.00	Bond Refund for Estep Robert	10-5100-9000	170.00
Total 1929:						170.00
<b>1930</b>						
12/23/2024	1930	Timothy Gilmore	420.00	Bond Refund for Beau Joshua Gilmore	10-5100-9000	420.00
Total 1930:						420.00
<b>33538</b>						
12/23/2024	33538	Above All Cleaning	582.50	Monthly cleaning for PD - November	10-4600-1300	582.50
12/23/2024	33538	Above All Cleaning	607.50	Regular Monthly Cleaning for the City Hall	12-4500-3515	607.50
Total 33538:						1,190.00
<b>33539</b>						
12/23/2024	33539	ACS Properties R1	71.70	Refund for Double billed Utilities	51-3700-5725	71.70
12/23/2024	33539	ACS Properties R1	71.70	Refund for Double billed Utilities	51-3700-5725	71.70

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33539:						143.40
<b>33540</b>						
12/23/2024	33540	ALSCO, Inc	38.97	December 04 Services	50-4700-1040	38.97
12/23/2024	33540	ALSCO, Inc	73.35	Rugs and Mat at City Hall	12-4500-3515	73.35
Total 33540:						112.32
<b>33541</b>						
12/23/2024	33541	Amanda Terry	65.77	Water Deposit Refund for Amanda Terry	51-26150	65.77
Total 33541:						65.77
<b>33542</b>						
12/23/2024	33542	AMBI Mail & Marketing, Inc	52.88	Fed Ex Drugs to Crime Lab in Cheyenne	10-5400-3565	52.88
Total 33542:						52.88
<b>33543</b>						
12/23/2024	33543	Applied Concepts, Inc	6,429.56	Stalker Radar - New Vehicles	12-4500-3760	6,429.56
Total 33543:						6,429.56
<b>33544</b>						
12/23/2024	33544	Arcadis US, Inc	1,187.72	Phase 3 Riverbank stabilization	10-4800-6010	1,187.72
Total 33544:						1,187.72
<b>33545</b>						
12/23/2024	33545	Automation & Electronics, Inc	288.00	Conduit Inspection	52-8200-2000	288.00
Total 33545:						288.00
<b>33546</b>						
12/23/2024	33546	Banner Health	197.22	Medications and supplies from hospital pharmacy	10-5600-3595	197.22
Total 33546:						197.22

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>33547</b>						
12/23/2024	33547	Brutill Construction	116,075.70	Pay 3 Riverfront construction	10-4800-6010	116,075.70
Total 33547:						116,075.70
<b>33548</b>						
12/23/2024	33548	City of Casper	9,288.14	Dispatch Fee for November 2024	10-5600-3000	9,288.14
12/23/2024	33548	City of Casper	1,400.75	November Dispatch fee	10-5600-3000	1,400.75
12/23/2024	33548	City of Casper	2,786.28	Metro Shelter Charges	10-5300-3010	2,786.28
12/23/2024	33548	City of Casper	598.50	Balefill	54-8400-3050	598.50
12/23/2024	33548	City of Casper	1,240.25	Balefill	54-8400-3050	1,240.25
12/23/2024	33548	City of Casper	855.75	Balefill	54-8400-3050	855.75
12/23/2024	33548	City of Casper	835.50	Balefill	54-8400-3050	835.50
12/23/2024	33548	City of Casper	665.25	Balefill	54-8400-3050	665.25
12/23/2024	33548	City of Casper	611.25	Balefill	54-8400-3050	611.25
12/23/2024	33548	City of Casper	795.75	Balefill	54-8400-3050	795.75
12/23/2024	33548	City of Casper	990.00	Balefill	54-8400-3050	990.00
12/23/2024	33548	City of Casper	716.25	Balefill	54-8400-3050	716.25
12/23/2024	33548	City of Casper	621.75	Balefill	54-8400-3050	621.75
12/23/2024	33548	City of Casper	473.25	Balefill	54-8400-3050	473.25
12/23/2024	33548	City of Casper	650.94	October Dispatch Fee	10-5600-3000	650.94
Total 33548:						22,529.61
<b>33549</b>						
12/23/2024	33549	Dana Kepner Company Inc	695.70	Meter Radios	51-8100-3500	695.70
12/23/2024	33549	Dana Kepner Company Inc	159.54	Hydrant parts	51-8100-3500	159.54
Total 33549:						855.24
<b>33550</b>						
12/23/2024	33550	Dawson Infrastructure Solutions	660.46	Shaft	10-6000-4050	660.46
12/23/2024	33550	Dawson Infrastructure Solutions	665.55	Gutter Broom	10-6000-4050	665.55
12/23/2024	33550	Dawson Infrastructure Solutions	4,570.45	Split Sprocket	10-6000-4050	4,570.45
12/23/2024	33550	Dawson Infrastructure Solutions	1,611.19	motor	10-6000-4050	1,611.19
Total 33550:						7,507.65

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>33551</b>						
12/23/2024	33551	Dewitt Water Systems & Service	141.30	Bottled Water	10-5600-3515	141.30
Total 33551:						141.30
<b>33552</b>						
12/23/2024	33552	Diamond Vogel	55.28	Paint	10-4900-3055	55.28
Total 33552:						55.28
<b>33553</b>						
12/23/2024	33553	Elliott Equipment Company	828.61	Hydraulic Filters & Proxy Lead	54-8400-4050	828.61
Total 33553:						828.61
<b>33554</b>						
12/23/2024	33554	Energy Laboratories Inc	152.00	(4)-Sample Analysis (Bacteria)	52-8200-2050	152.00
12/23/2024	33554	Energy Laboratories Inc	63.00	(1) - Sample Analysis (New Line)	52-8200-2050	63.00
12/23/2024	33554	Energy Laboratories Inc	63.00	(1) - Sample Analysis (New Line)	52-8200-2050	63.00
Total 33554:						278.00
<b>33555</b>						
12/23/2024	33555	Ferguson Enterprises LLC #3007	487.05	Pipe & Fittings	51-8100-3655	487.05
12/23/2024	33555	Ferguson Enterprises LLC #3007	15.42	Tube Cutter	51-8100-3655	15.42
Total 33555:						502.47
<b>33556</b>						
12/23/2024	33556	Ferguson Waterworks #1116	225.24	Valve Key, Hydrant Wrench and Hook	51-8100-3655	225.24
12/23/2024	33556	Ferguson Waterworks #1116	1,175.00	1' hydrant extension	51-8100-3655	1,175.00
Total 33556:						1,400.24
<b>33557</b>						
12/23/2024	33557	Floyd's Truck Center WY	87.99	Air Springs	54-8400-4050	87.99
Total 33557:						87.99

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>33558</b>						
12/23/2024	33558	Galls	79.98	EMS Pants for Pasley	10-5600-1040	79.98
Total 33558:						79.98
<b>33559</b>						
12/23/2024	33559	Greiner Ford	21.28	Differential Cover	10-5600-4050	21.28
12/23/2024	33559	Greiner Ford	21.75	Exhaust Bracket	10-5600-4050	21.75
12/23/2024	33559	Greiner Ford	122.85	Sensor	10-5600-4050	122.85
12/23/2024	33559	Greiner Ford	86.22	Wheel Well Liner for Police 7	10-5400-4050	86.22
12/23/2024	33559	Greiner Ford	131.58	Skid Liner Shield for Detective 2	10-5400-4050	131.58
Total 33559:						383.68
<b>33560</b>						
12/23/2024	33560	Hawkins Inc	1,050.62	450lbs Chlorine	52-8200-3500	1,050.62
12/23/2024	33560	Hawkins Inc	2,018.27	1379 lbs. LPC-4	52-8200-3500	2,018.27
12/23/2024	33560	Hawkins Inc	322.48	55lbs. Potassium Perm	52-8200-3500	322.48
12/23/2024	33560	Hawkins Inc	1,235.71	Vacuum Solenoid	52-8200-3500	1,235.71
12/23/2024	33560	Hawkins Inc	1,168.65	2205lbs. Aluma. Sulfate	52-8200-3500	1,168.65
12/23/2024	33560	Hawkins Inc	140.00	(2) PM Kit	52-8200-3500	140.00
12/23/2024	33560	Hawkins Inc	75.00	Assoc Freight	52-8200-3500	75.00
Total 33560:						6,010.73
<b>33561</b>						
12/23/2024	33561	Homax	148.98	oil pump	54-8400-4050	148.98
12/23/2024	33561	Homax	107.46	Case Megaplex x2	54-8400-4050	107.46
12/23/2024	33561	Homax	521.19	November Fuel charges	10-5600-4000	521.19
12/23/2024	33561	Homax	228.86	Community Development Department fuel	10-5700-4000	228.86
12/23/2024	33561	Homax	57.32	November Fuel charges	52-8200-4000	57.32
12/23/2024	33561	Homax	398.50	Streets	10-6000-4000	398.50
12/23/2024	33561	Homax	172.03	Sewer	53-8300-4000	172.03
12/23/2024	33561	Homax	237.47	water	51-8100-4000	237.47
12/23/2024	33561	Homax	152.06	Parks	10-7000-4000	152.06
12/23/2024	33561	Homax	1,953.73	Sanitation	54-8400-4000	1,953.73
12/23/2024	33561	Homax	180.46	Shop	10-6500-4000	180.46

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33561:						4,158.06
<b>33562</b>						
12/23/2024	33562	Hose & Rubber Supply	21.24	Wormgear clamp	52-8200-3525	21.24
12/23/2024	33562	Hose & Rubber Supply	109.53	2 1/2" Vac Hose	53-8300-4050	109.53
Total 33562:						130.77
<b>33563</b>						
12/23/2024	33563	Imperial Pump Solutions	300.00	Clear pumps Vanhorn Lift Station	53-8300-3675	300.00
Total 33563:						300.00
<b>33564</b>						
12/23/2024	33564	Law Office of Stephanie M Arrach	6,457.50	City Prosecutor	10-5100-1085	6,457.50
Total 33564:						6,457.50
<b>33565</b>						
12/23/2024	33565	Limmer Roofing, Inc	447.50	ROOf at 240 Chamberlin	12-4500-3515	447.50
Total 33565:						447.50
<b>33566</b>						
12/23/2024	33566	Menards	111.85	4'x8' sheet x 3	10-4900-3055	111.85
12/23/2024	33566	Menards	94.78	Paint Additive & 2"x2"	10-4900-3055	94.78
12/23/2024	33566	Menards	44.57	Straps & Strips	10-4900-3055	44.57
Total 33566:						251.20
<b>33567</b>						
12/23/2024	33567	Mobile Concrete, Inc.	293.00	14.65 Ton Fill sand	51-8100-3525	293.00
Total 33567:						293.00
<b>33568</b>						
12/23/2024	33568	Mountain States Lithographing Inc	455.92	Window Envelopes for water billing	50-4600-3510	455.92
12/23/2024	33568	Mountain States Lithographing Inc	427.72	Window Envelopes for water billing	50-4600-3510	427.72

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
12/23/2024	33568	Mountain States Lithographing Inc	216.80	Window Envelopes for water billing	50-4600-3510	216.80
Total 33568:						1,100.44
<b>33569</b>						
12/23/2024	33569	NAPA Auto Parts	54.26	Oil & Oil Filter for Detective 1	10-5400-4050	54.26
12/23/2024	33569	NAPA Auto Parts	64.95	Wiper Blades & Cleaner	10-6500-4050	64.95
12/23/2024	33569	NAPA Auto Parts	9.32	Oilfilter for unit 7	10-5400-4050	9.32
12/23/2024	33569	NAPA Auto Parts	56.99	Creeper	10-6500-4050	56.99
12/23/2024	33569	NAPA Auto Parts	9.32	Oil Filter WT#2	52-8200-4050	9.32
12/23/2024	33569	NAPA Auto Parts	245.29	Air Filters x2	54-8400-4050	245.29
12/23/2024	33569	NAPA Auto Parts	5.69	Rope Handle	10-6500-4050	5.69
12/23/2024	33569	NAPA Auto Parts	78.32	Master Cylinder	10-6500-4050	78.32
12/23/2024	33569	NAPA Auto Parts	17.09	Flashers	10-6500-4050	17.09
12/23/2024	33569	NAPA Auto Parts	86.44	Switch	10-6500-4050	86.44
12/23/2024	33569	NAPA Auto Parts	62.09	Oil & Filter	10-6500-4050	62.09
Total 33569:						689.76
<b>33570</b>						
12/23/2024	33570	Natrona County Sheriffs Office	195.00	House juveniles Billing 12/12/24	10-5400-3015	195.00
Total 33570:						195.00
<b>33571</b>						
12/23/2024	33571	Norco, Inc	87.40	Bath Tissue	50-4700-3500	87.40
Total 33571:						87.40
<b>33572</b>						
12/23/2024	33572	One Call of Wyoming	70.50	94 Tickets for November	51-8100-3055	70.50
Total 33572:						70.50
<b>33573</b>						
12/23/2024	33573	Peden's Inc.	24.00	Velcro For Patches - CSO Plorin	10-5300-1040	24.00
Total 33573:						24.00

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>33574</b>						
12/23/2024	33574	Peterbilt of Wyoming Inc	148.98	Filters & Fuel Seperator	54-8400-4050	148.98
Total 33574:						148.98
<b>33575</b>						
12/23/2024	33575	Railroad Management Company,	417.05	License fees	51-8100-3040	417.05
Total 33575:						417.05
<b>33576</b>						
12/23/2024	33576	Reeb Welding, LLC	144.00	Weld New hinges on Truck	54-8400-4050	144.00
Total 33576:						144.00
<b>33577</b>						
12/23/2024	33577	Stryker Sales	150.00	New Battery for e9 aed	10-5600-3525	150.00
Total 33577:						150.00
<b>33578</b>						
12/23/2024	33578	Sutherlands	35.99	Toilet Seat - womens restroom	12-4500-3515	35.99
12/23/2024	33578	Sutherlands	43.98	Batteries	50-4700-3500	43.98
12/23/2024	33578	Sutherlands	43.04	Officer Keys	10-5400-3510	43.04
12/23/2024	33578	Sutherlands	51.98	Tarp	50-4700-3500	51.98
12/23/2024	33578	Sutherlands	5.98	Toilet Seat - womens restroom	12-4500-3515	5.98
12/23/2024	33578	Sutherlands	9.98	Shrink Seal Wdw Kit	12-4500-3515	9.98
Total 33578:						190.95
<b>33579</b>						
12/23/2024	33579	TransUnion Risk and Alternative	150.00	Transunion OCT & Nove 2024	10-5400-2070	150.00
Total 33579:						150.00
<b>33580</b>						
12/23/2024	33580	Verizon	77.04	Mobile to mobile for two cardiac monitors	10-5600-2040	77.04
12/23/2024	33580	Verizon	61.62	Unknown, believed to belong to public works, possibly	10-5600-2040	61.62

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 33580:						138.66
<b>33581</b>						
12/23/2024	33581	Wash and Glow II LLC	64.00	Wash and glow november 2024	10-6500-4060	64.00
Total 33581:						64.00
<b>33582</b>						
12/23/2024	33582	Weslyn Fairbanks	30.00	Shirt Patches - CSO Plorin	10-5300-1040	30.00
Total 33582:						30.00
<b>33583</b>						
12/23/2024	33583	Wyoming Law Enforcement Acad	1,836.60	Wyoming LE ACademy for Neal	10-5400-1030	1,836.60
Total 33583:						1,836.60
<b>33584</b>						
12/23/2024	33584	Wyoming Signs LLC	2,679.50	Logos on sanitation truck	54-8400-4050	2,679.50
Total 33584:						2,679.50
<b>33585</b>						
12/23/2024	33585	Zoll Data Systems Dept #42374	617.50	EMS billing for January 2025	10-5600-2040	617.50
Total 33585:						617.50
<b>192100001</b>						
12/23/2024	192100001	307 Billing Services, LLC	2,000.00	EMS Billing Services	10-5600-2045	2,000.00 M
Total 192100001:						2,000.00
<b>192100002</b>						
12/23/2024	192100002	Rocky Mountain Power	188.87	6699 Poison Spider	50-4600-2510	188.87 M
Total 192100002:						188.87

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
<b>192100003</b>							
12/23/2024	192100003	Rocky Mountain Power	47.84	900 S ROBERTSON RD, ROBERTSON HILLS PARK	10-4600-2510	47.84	M
Total 192100003:						47.84	
<b>192100004</b>							
12/23/2024	192100004	Black Hills Energy	5,508.86	Natural Gas for City	10-4600-2515	5,508.86	M
Total 192100004:						5,508.86	
<b>192100005</b>							
12/23/2024	192100005	Jonah Visa	758.50	Jonah Credit Card Payment	99-21150	758.50	M
Total 192100005:						758.50	
Grand Totals:						198,849.79	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	162,990.44-	162,990.44-
10-4600-1300	582.50	.00	582.50
10-4600-2510	47.84	.00	47.84
10-4600-2515	5,508.86	.00	5,508.86
10-4800-6010	117,263.42	.00	117,263.42
10-4900-3055	306.48	.00	306.48
10-5100-1085	6,457.50	.00	6,457.50
10-5100-9000	2,520.00	.00	2,520.00
10-5300-1040	54.00	.00	54.00
10-5300-3010	2,786.28	.00	2,786.28
10-5400-1030	1,836.60	.00	1,836.60
10-5400-2070	150.00	.00	150.00
10-5400-3015	195.00	.00	195.00
10-5400-3080	650.00	.00	650.00
10-5400-3510	43.04	.00	43.04
10-5400-3565	52.88	.00	52.88

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-5400-4050	281.38	.00	281.38
10-5600-1040	79.98	.00	79.98
10-5600-2040	756.16	.00	756.16
10-5600-2045	2,000.00	.00	2,000.00
10-5600-3000	11,339.83	.00	11,339.83
10-5600-3515	141.30	.00	141.30
10-5600-3525	150.00	.00	150.00
10-5600-3595	197.22	.00	197.22
10-5600-4000	521.19	.00	521.19
10-5600-4050	165.88	.00	165.88
10-5700-4000	228.86	.00	228.86
10-6000-4000	398.50	.00	398.50
10-6000-4050	7,507.65	.00	7,507.65
10-6500-4000	180.46	.00	180.46
10-6500-4050	371.57	.00	371.57
10-6500-4060	64.00	.00	64.00
10-7000-4000	152.06	.00	152.06
12-21100	.00	7,609.86-	7,609.86-
12-4500-3515	1,180.30	.00	1,180.30
12-4500-3760	6,429.56	.00	6,429.56
50-21100	.00	1,511.64-	1,511.64-
50-4600-2510	188.87	.00	188.87
50-4600-3510	1,100.44	.00	1,100.44
50-4700-1040	38.97	.00	38.97
50-4700-3500	183.36	.00	183.36
51-21100	.00	3,985.14-	3,985.14-
51-26150	65.77	.00	65.77
51-3700-5725	143.40	.00	143.40
51-8100-3040	417.05	.00	417.05
51-8100-3055	70.50	.00	70.50
51-8100-3500	855.24	.00	855.24
51-8100-3525	293.00	.00	293.00
51-8100-3655	1,902.71	.00	1,902.71
51-8100-4000	237.47	.00	237.47
52-21100	.00	6,664.61-	6,664.61-
52-8200-2000	288.00	.00	288.00
52-8200-2050	278.00	.00	278.00
52-8200-3500	6,010.73	.00	6,010.73
52-8200-3525	21.24	.00	21.24
52-8200-4000	57.32	.00	57.32

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
52-8200-4050	9.32	.00	9.32
53-21100	.00	581.56-	581.56-
53-8300-3675	300.00	.00	300.00
53-8300-4000	172.03	.00	172.03
53-8300-4050	109.53	.00	109.53
54-21100	.00	14,748.04-	14,748.04-
54-8400-3050	8,403.50	.00	8,403.50
54-8400-4000	1,953.73	.00	1,953.73
54-8400-4050	4,390.81	.00	4,390.81
99-21100	.00	758.50-	758.50-
99-21150	758.50	.00	758.50
<b>Grand Totals:</b>	<u>198,849.79</u>	<u>198,849.79-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

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

---





**HUB International Mountain States Limited**

Phone: 307-266-1434  
Fax: 307-333-0641

Item # 6.

<b>Invoice # 3856023</b>		Page 1 of 1
ACCOUNT NUMBER	DATE	
MILLS00-03	10/22/2024	
BALANCE DUE ON	AMOUNT DUE	
10/22/2024	\$1,080.00	

City of Mills  
PO Box 789  
Mills, WY 82644

**Pay My Bill Online**

Visit our online portal to easily and securely pay your HUB invoice using your banking information (ACH)

[www.hubinternational.com/paymybill](http://www.hubinternational.com/paymybill)

Commercial Package PolicyNumber: GPNU-PF-0016179-04 Effective: 07/01/2024 to 07/01/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
46496883	09/25/2024	10/22/2024	ENDT	ENDT CPKG Eff: 9/25/2024 A - 2024 Dodge #8519 & 2024	\$1,080.00
<b>Policy Invoice Balance:</b>					<b>\$1,080.00</b>
<b>Total Invoice Balance:</b>					<b>\$1,080.00</b>

**ADDITIONAL PAYMENT OPTIONS**

**PAY BY CHECK**

Please remit your payment to:  
**HUB International**  
 400 E 1st St, Suite 105  
 Casper, WY 82601

\*\*\* PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST; PLEASE CONTACT YOUR HUB REPRESENTATIVE \*\*\*

\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 3856023 \*\*\*





**HUB International Mountain States Limited**

Phone: 307-266-1434  
Fax: 307-333-0641

Invoice # 3932671 Page 1 of 1 Item # 6.

ACCOUNT NUMBER	DATE
MILLS00-03	12/18/2024
BALANCE DUE ON	AMOUNT DUE
12/18/2024	\$1,771.00

City of Mills  
PO Box 789  
Mills, WY 82644

**Pay My Bill Online**

Visit our online portal to easily and securely pay your HUB invoice using your banking information (ACH)

[www.hubinternational.com/paymybill](http://www.hubinternational.com/paymybill)

Commercial Package PolicyNumber: GPNU-PF-0016179-04 Effective: 07/01/2024 to 07/01/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
47592222	09/18/2024	12/18/2024	ENDT	ENDT CPKG Eff: 9/18/2024 A - 2024 Ambulance #5183	\$1,771.00
<b>Policy Invoice Balance:</b>					<b>\$1,771.00</b>
<b>Total Invoice Balance:</b>					<b>\$1,771.00</b>

Thank you for your business!

**ADDITIONAL PAYMENT OPTIONS**

**PAY BY CHECK**

Please remit your payment to:  
**HUB International**  
400 E 1st St, Suite 105  
Casper, WY 82601

\*\*\* PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST; PLEASE CONTACT YOUR HUB REPRESENTATIVE \*\*\*

\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 3932671 \*\*\*



**HUB International Mountain States Limited**

Phone: 307-266-1434  
Fax: 307-333-0641

Item # 6.

<b>Invoice # 3932678</b>		Page 1 of 1
ACCOUNT NUMBER	DATE	
MILLS00-03	12/18/2024	
BALANCE DUE ON	AMOUNT DUE	
12/18/2024	\$452.00	

City of Mills  
PO Box 789  
Mills, WY 82644

**Pay My Bill Online**

Visit our online portal to easily and securely pay your HUB invoice using your banking information (ACH)

[www.hubinternational.com/paymybill](http://www.hubinternational.com/paymybill)

Commercial Package	PolicyNumber: GPNU-PF-0016179-04	Effective: 07/01/2024 to 07/01/2025
--------------------	----------------------------------	-------------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
47592381	09/16/2024	12/18/2024	ENDT	ENDT CPKG Eff: 9/16/2024 Increase Value on Ford #8448	\$452.00
<b>Policy Invoice Balance:</b>					<b>\$452.00</b>
<b>Total Invoice Balance:</b>					<b>\$452.00</b>

Thank you for your business!

**ADDITIONAL PAYMENT OPTIONS**

**PAY BY CHECK**

Please remit your payment to:  
**HUB International**  
 400 E 1st St, Suite 105  
 Casper, WY 82601

\*\*\* PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST; PLEASE CONTACT YOUR HUB REPRESENTATIVE \*\*\*

\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 3932678 \*\*\*

**INVOICE NO: 1012**

**DECEMBER 2024**

# Invoice

**307 BILLING SERVICES, LLC**

PHONE: 307-258-3241

**BILLED TO:** City of Mills  
P.O box 789  
Mills, WY 82604

**PAY TO:** Morgan McPhetres  
21 Ridge Dr.  
Douglas WY 82633

DESCRIPTION	UNIT PRICE	TOTAL
EMS BILLING SERVICES INDEPENDENT CONTRACTOR: WORK PERFORMED FOR THE CITY OF MILLS (Services for December 2024)	\$2,000.00	\$2,000.00
<b>SUBTOTAL</b>		<b>\$2,000.00</b>
	<b>TOTAL</b>	<b>\$2,000.00</b>

**Date: 12/09/2024**

**Amount due 12/31/2024**

**Thank you!**

*Morgan McPhetres*

MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789



Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
RockyMountainPower.net



Item # 6.

BILLING DATE: **Dec 3, 2024**  
ACCOUNT NUMBER: **55084191-031 2**  
**DUE DATE: Dec 19, 2024**  
**AMOUNT DUE: \$188.87**



**Your Balance With Us**

Previous Account Balance	205.52
Payments/Credits	-205.52
New Charges	+188.87
<b>Current Account Balance</b>	<b>\$188.87</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Nov 21, 2024	Payment Received - Thank You	96.17
Dec 2, 2024	Payment Received - Thank You	109.35
<b>Total Payments</b>		<b>\$205.52</b>

**Detailed Account Activity**

**ITEM 2 - ELECTRIC SERVICE**

6699 Poison Spider Ln Mills WY  
Lift Station Perm Gen Svc Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
342022500	Oct 29, 2024	Dec 2, 2024	34	19188	20584	1.0	1,396 kwh
342022500	Demand	Dec 2, 2024			9.016	1.0	9 kw

Next scheduled read date: 01-02. Date may vary due to scheduling or weather.

NEW CHARGES - 11/24	UNITS	COST PER UNIT	CHARGE
Basic Charge, 3P, Sec Delivery			29.08
Energy Charge - Secondary	1,396 kwh	0.0553900	77.32
Net Power Cost Energy - Sec	1,396 kwh	0.0484900	67.69
Renewable Revenue Adj - Sec	1,396 kwh	-0.0002700	-0.38
Customer Efficiency Services		0.0227000	3.94
Carbon Capture Compliance		0.0030000	0.53
City Franchise Fee		0.0600000	10.69
<b>Total New Charges</b>			<b>188.87</b>

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

↑ INSERT THIS EDGE FIRST ↑

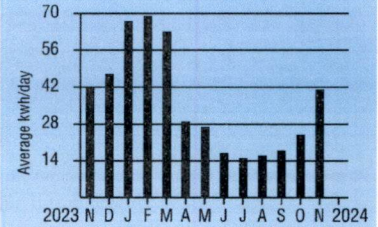
RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



**Historical Data - ITEM 2**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	NOV 2024	NOV 2023
Avg. Daily Temp.	34	34
Total kwh	1396	1337
Avg. kwh per Day	41	42
Cost per Day	\$5.56	\$4.31

From all of us at Rocky Mountain Power, we wish you a safe and happy holiday season.

**Looking for other ways to pay?**

Visit RockyMountainPower.net/Pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

**Late Payment Charge for Wyoming**  
A late payment charge of 1.5% may be charged on any balance not paid in full each month.

**Change of Mailing Address or Phone?**  
Check here & provide information on back.

Account Number: **55084191-031 2**  
Date Due: **Dec 19, 2024**

**AMOUNT DUE: \$188.87**

Please enter the amount enclosed.

MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789

H 550841 44 031 227 000018887

BILLING DATE: **Dec 3, 2024** ACCOUNT NUMBER: **55084191-031 2** DUE DATE: **Dec 19, 2024** AMOUNT DUE: **\$188.87**

**Manage your account with ease**

Choose from several convenient ways to manage your monthly electric bill. Paperless billing, Auto Pay and Equal Pay are popular options. Get details and enroll at RockyMountainPower.net/BillOptions

Keep your contact information current so we can reach you. Login at RockyMountainPower.net, create an online profile with your email address and mobile number, or call us with your updates at 1-888-221-7070.

***New Mailing Address or Phone?***

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **55084191-031 2**

\_\_\_\_\_  
LAST FIRST M.I.

\_\_\_\_\_  
NEW STREET ADDRESS

\_\_\_\_\_  
CITY

\_\_\_\_\_  
ST ZIP TELEPHONE NUMBER

45

This product contains fiber from well-managed, independently certified forests.

MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789



Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
RockyMountainPower.net



Item # 6.

BILLING DATE: **Dec 2, 2024**  
ACCOUNT NUMBER: **55084191-034 6**  
**DUE DATE: Dec 18, 2024**  
**AMOUNT DUE: \$47.84**



**Your Balance With Us**

Previous Account Balance	46.67
Payments/Credits	-46.67
New Charges	+47.84
<b>Current Account Balance</b>	<b>\$47.84</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Dec 2, 2024	Payment Received - Thank You	46.67
<b>Total Payments</b>		<b>\$46.67</b>

**Detailed Account Activity**

**ITEM 1 - ELECTRIC SERVICE**

900 S Robertson Rd Mills WY  
Robertson Hills Park Perm Gen Res Park Light Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
10039097	Oct 28, 2024	Nov 27, 2024	30	1613	1758	1.0	145 kwh

Next scheduled read date: 12-31. Date may vary due to scheduling or weather.

NEW CHARGES - 11/24	UNITS	COST PER UNIT	CHARGE
Basic Charge, 1P Sec Delivery			26.88
Energy Charge - Secondary	145 kwh	0.0553900	8.03
Net Power Cost Energy - Sec	145 kwh	0.0484900	7.03
Renewable Revenue Adj - Sec	145 kwh	-0.0002700	-0.04
Customer Efficiency Services		0.0227000	0.95
Carbon Capture Compliance		0.0030000	0.13
City Franchise Fee		0.0600000	2.58
Sales Tax		0.0500000	2.28
<b>Total New Charges</b>			<b>47.84</b>

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

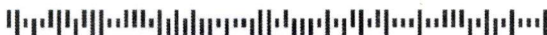
RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

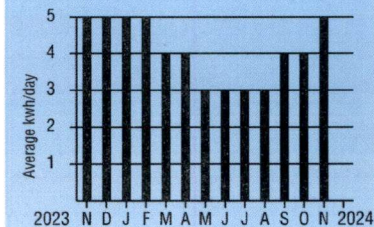
↑ INSERT THIS EDGE FIRST ↑



ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



**Historical Data - ITEM 1**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	NOV 2024	NOV 2023
Avg. Daily Temp.	35	36
Total kwh	145	165
Avg. kwh per Day	5	5
Cost per Day	\$1.59	\$1.19

From all of us at Rocky Mountain Power, we wish you a safe and happy holiday season.

**Looking for other ways to pay?**

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**Late Payment Charge for Wyoming**

A late payment charge of 1.5% may be charged on any balance not paid in full each month.

**Change of Mailing Address or Phone?**  
Check here & provide information on back.

Account Number: **55084191-034 6**  
Date Due: **Dec 18, 2024**

**AMOUNT DUE: \$47.84**

Please enter the amount enclosed.

MILLS TOWN  
PO BOX 789  
MILLS WY 82644-0789

H 55084 46 034 620 000004784

BILLING DATE: **Dec 2, 2024** ACCOUNT NUMBER: **55084191-034 6** DUE DATE: **Dec 18, 2024** AMOUNT DUE: **\$47.84**

**Manage your account with ease**

Choose from several convenient ways to manage your monthly electric bill. Paperless billing, Auto Pay and Equal Pay are popular options. Get details and enroll at RockyMountainPower.net/BillOptions

Keep your contact information current so we can reach you. Login at RockyMountainPower.net, create an online profile with your email address and mobile number, or call us with your updates at 1-888-221-7070.

**New Mailing Address or Phone?**

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **55084191-034 6**

\_\_\_\_\_  
LAST FIRST M.I.

\_\_\_\_\_  
NEW STREET ADDRESS

\_\_\_\_\_  
CITY

\_\_\_\_\_  
ST ZIP TELEPHONE NUMBER

47

This product contains fiber from well-managed, independently certified forests.



# Billing

OVERVIEW **HISTORY** SETTINGS

BILLS **PAYMENTS**

## 2024

December 9	Customer payment	\$1,702.01
October 17	Customer payment	\$854.12
September 11	Customer payment	\$1,665.57
August 1	Customer payment	\$766.01
July 8	Customer payment	\$1,733.53
June 6	Customer payment	\$3,230.44
May 1	Customer payment	\$5,919.29





**blackhillsenergy.com**  
 help@support.blackhillsenergy.com  
 888-890-5554  
 Facebook @blackhillsenergy  
 Twitter @bhenergy

**Previous balance:** \$1,702.01  
**Past due balance:** \$1,702.01  
**New charges:** \$5,508.86

**Account:** 7665 8526 25  
**Service for:** CITY OF MILLS  
**Bill date:** 12/5/2024

**\$7,210.87**  
**Due before 12/26/2024**

## ! DISCONNECT NOTICE

### Our records indicate your account is past due.

Your natural gas service is at risk of being disconnected if your past due amount of \$1,702.01 isn't paid **before 12/26/2024**. Please submit payment using one of the ways to pay below.  
 If you've already paid the above amount, please disregard this notice.

**Minimum due to avoid disconnection:** \$1,702.01  
**Total account balance due:** \$7,210.87

### Amount due after disconnect on 12/26/2024

Past due amount: \$1,702.01  
 Reconnect fee: \$832.00  
 Deposit:\*\* \$13,706.00

**Total to reconnect service \$16,240.01**

Service calls made after normal business hours, on weekends and holidays may require additional charges.  
 \*\* Deposit amount is an estimate based on account status at the time of this notice.

### Ways to pay

- Log in**  
blackhillsenergy.com/my-account
- Guest pay**  
blackhillsenergy.com/guest-pay
- In-person**  
For a list of payment locations, visit blackhillsenergy.com/pay
- Automated phone**  
888-890-5554

### Need help paying your bill?

You may qualify for assistance options to help you pay your bill, including payment arrangements and Budget Billing. Explore your options at:

**blackhillsenergy.com/assistance**  
**Call us: 888-890-5554**

Account number: 7665 8526 25

Detach and return with payment



PO BOX 6001  
 RAPID CITY SD  
 57709-6001  
**URGENT**



## ! DISCONNECT NOTICE

**Due before 12/26/2024 \$7,210.87**

**Amount enclosed:**



0247921-BHES293170-ST.2GRP-0781248000017  
 TOWN OF MILLS  
 PO BOX 789  
 MILLS WY 82644-0789



BLACK HILLS ENERGY  
 PO BOX 7966  
 CAROL STREAM IL 60197-7966

**blackhillsenergy.com**  
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**CITY OF MILLS**  
Account: 7665 8526 25

## Messages

## December bill details

blackhillsenergy.com/bill

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

A \$108.17 late fee will be charged if full payment isn't received by the due date.

Your account contains a balance forward that must be paid immediately to stop collection activity.

### Account level details

**Billing period:** 11/1/2024 - 12/3/2024 (32 days)

**Delivery and distribution:** Costs to bring energy to your address. **\$2,088.02**

**Energy supply:** Cost of natural gas. **\$3,065.37**

**Other costs:** Credits, adjustments and other charges. **\$40.19**

Other costs all premises \$14.67

Late Payment Charge \$25.52

**Taxes and fees:** Local and state taxes and fees. **\$315.28**

**Past due balance:** Charges not paid on previous bills. **\$1,702.01**

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**Total account level charges** **\$7,210.87**



#### Need help paying your bill?

If you're struggling to pay energy bills, we can help.  
[blackhillsenergy.com/assistance](https://blackhillsenergy.com/assistance)



#### Set up Budget Billing

Avoid spikes in your bill caused by seasonal energy use changes.  
[blackhillsenergy.com/budget-billing](https://blackhillsenergy.com/budget-billing)



Manage your account at  
[blackhillsenergy.com/my-account](https://blackhillsenergy.com/my-account)

- Save payment options for future use
- Start, stop and transfer service
- View usage details
- See your billing and payment history
- Download bill statements
- Change your address



Find ways to pay your bill at  
[blackhillsenergy.com/pay](https://blackhillsenergy.com/pay)



**Log in to pay**  
Pay through your online account.



**Guest pay**  
Pay without logging in.



**Auto pay**  
Set up recurring payments for your bills.



**By phone**  
Call 888-890-5554 to use our automated phone system.



If you wish to dispute any charges on your bill, please contact us at 888-890-5554. If we're unable to resolve your issue, you have the right to contact the Wyoming PSC by calling 888-570-9905 or in writing to 2515 Warren Ave, Suite 300, Cheyenne, WY 82002. Tariff and rate schedule information is available at [blackhillsenergy.com/rates](https://blackhillsenergy.com/rates).

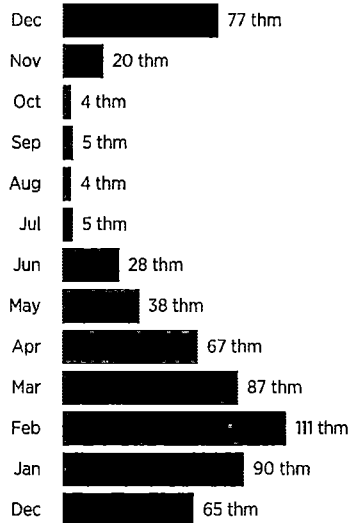
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**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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**Gas service for 101 WYOMING BLVD SW MILLS,WY**

Rate Schedule SMALL COMM <= 5,000 CHOICE (WY202)

Meter: BHE587220

**Therms**

Reading	12/3/24	<b>3327</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 3242</b>	Hundred Cubic Feet (CCF)
		<b>85</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>77</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$55.39**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 77 Therms @ \$0.2085	\$16.05
Revenue Adjm Mech 77 Therms @ -\$0.0134	-\$1.03
WY Integrity Rider 77 Therms @ \$0.0048	\$0.37

**Energy supply:** Cost of natural gas. **\$32.50**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 77 Therms @ \$0.409, 29/32 days	\$28.54
Commodity Charge 77 Therms @ \$0.549, 3/32 days	\$3.96

**Other costs:** Credits, adjustments and other charges. **\$0.36**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 77 Therms @ \$0.0016	\$0.12

**Taxes and fees:** Local and state taxes and fees. **\$5.02**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 77 therms @ \$0.0075	\$0.58
County Sales Tax \$88.83 @ 1%	\$0.89
State Sales Tax \$88.83 @ 4%	\$3.55

**Total charges for this service** **\$93.27**



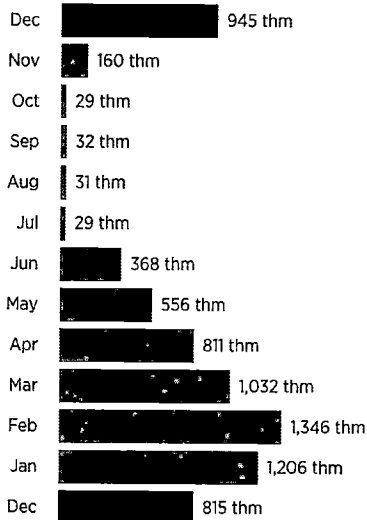
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**CITY OF MILLS**  
 Account: 7665 8526 25

## Usage history

## December bill details

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### Gas service for 215 NORTHWESTERN AVE MILLS, WY

Rate Schedule MD COM > 5K BUT <=/= 30K CHOICE (WY242)

Meter: BHE383313

**Therms**

Reading	12/3/24	<b>6641</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 5595</b>	Hundred Cubic Feet (CCF)
		<b>1046</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>945</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$266.76**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$96.00
Volumetric Chg 945 Therms @ \$0.1974	\$186.54
Revenue Adj Mech 945 Therms @ -\$0.0134	-\$12.66
WY Integrity Rider 945 Therms @ -\$0.0033	-\$3.12

**Energy supply:** Cost of natural gas. **\$398.91**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 945 Therms @ \$0.409, 29/32 days	\$350.27
Commodity Charge 945 Therms @ \$0.549, 3/32 days	\$48.64

**Other costs:** Credits, adjustments and other charges. **\$1.75**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

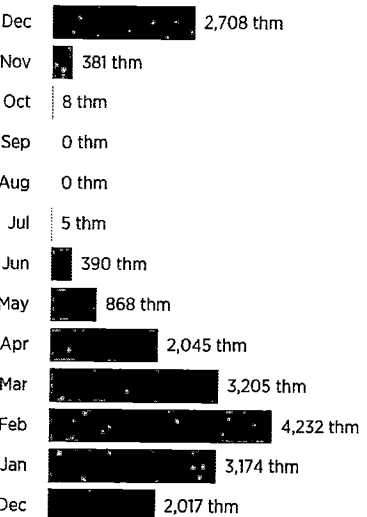
Choice Admin Fee	\$0.24
EE Surcharge 945 Therms @ \$0.0016	\$1.51

**Taxes and fees:** Local and state taxes and fees. **\$40.82**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 945 Therms @ \$0.0075	\$7.09
County Sales Tax \$674.51 @ 1%	\$6.75
State Sales Tax \$674.51 @ 4%	\$26.98

**Total charges for this service** **\$708.24**



### Gas service for 240 CHAMBERLAIN RD MILLS, WY

Rate Schedule MD COM > 5K BUT <=/= 30K CHOICE (WY242)

Meter: SG520353

**Therms**

Reading	12/3/24	<b>7171</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 5492</b>	Hundred Cubic Feet (CCF)
		<b>1679</b>	Hundred Cubic Feet (CCF)
		<b>x 1.51020</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>2708</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$585.33**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

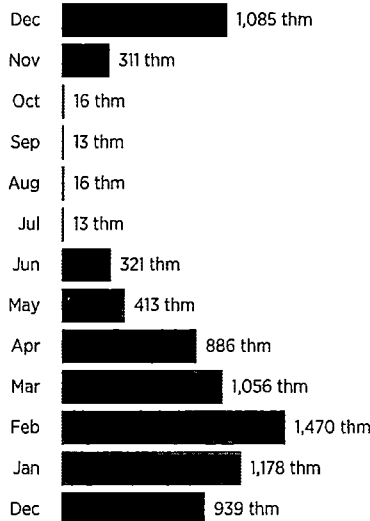
Customer Charge	\$96.00
Volumetric Chg 2,708 Therms @ \$0.1974	\$534.56
Revenue Adj Mech 2,708 Therms @ -\$0.0134	-\$36.29
WY Integrity Rider 2,708 Therms @ -\$0.0033	-\$8.94

**Energy supply:** Cost of natural gas. **\$1,143.12**

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**CITY OF MILLS**  
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## Usage history



## December bill details

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**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 2,708 Therms @ \$0.409, 29/32 days	\$1,003.74
Commodity Charge 2,708 Therms @ \$0.549, 3/32 days	\$139.38

**Other costs:** Credits, adjustments and other charges.

**\$4.57**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 2,708 Therms @ \$0.0016	\$4.33

**Taxes and fees:** Local and state taxes and fees.

**\$107.97**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 2,708 Therms @ \$0.0075	\$20.31
County Sales Tax \$1,753.33 @ 1%	\$17.53
State Sales Tax \$1,753.33 @ 4%	\$70.13

**Total charges for this service**

**\$1,840.99**

## Gas service for 300 N LAKEVIEW DR MILLS,WY

**Rate Schedule MD COM > 5K BUT <=/ 30K CHOICE (WY242)**

Meter: **BHE701049**

**Therms**

Reading	12/3/24	<b>7012</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 5811</b>	Hundred Cubic Feet (CCF)
		<b>1201</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>1085</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address.

**\$292.06**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$96.00
Volumetric Chg 1,085 Therms @ \$0.1974	\$214.18
Revenue Adjm Mech 1,085 Therms @ -\$0.0134	-\$14.54
WY Integrity Rider 1,085 Therms @ -\$0.0033	-\$3.58

**Energy supply:** Cost of natural gas.

**\$458.00**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 1,085 Therms @ \$0.409, 29/32 days	\$402.16
Commodity Charge 1,085 Therms @ \$0.549, 3/32 days	\$55.84

**Other costs:** Credits, adjustments and other charges.

**\$1.98**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 1,085 Therms @ \$0.0016	\$1.74

**Taxes and fees:** Local and state taxes and fees.

**\$46.15**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**



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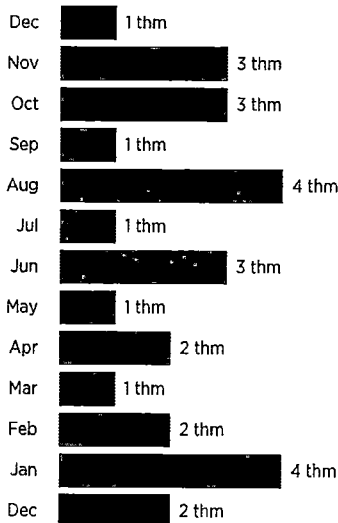
**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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Franchise Fee 1,085 Therms @ \$0.0075	\$8.14
County Sales Tax \$760.18 @ 1%	\$7.60
State Sales Tax \$760.18 @ 4%	\$30.41
<b>Total charges for this service</b>	<b>\$798.19</b>



**Gas service for 310 VAN HORN MILLS, WY**

Rate Schedule SMALL COMM <= 5,000 CHOICE (WY202)

Meter: **SG530189**

**Therms**

Reading 12/3/24	<b>327</b>	Hundred Cubic Feet (CCF)
Reading 11/1/24	<b>- 326</b>	Hundred Cubic Feet (CCF)
	<b>1</b>	Hundred Cubic Feet (CCF)
	<b>x 1.16930</b>	Gas Pressure Factor
	<b>x 1.0680</b>	BTU Factor
	<b>1</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$40.20**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 1 Therms @ \$0.2085	\$0.21
Revenue Adjm Mech 1 Therms @ -\$0.0134	-\$0.01
WY Integrity Rider 1 Therms @ \$0.0048	\$0.00

**Energy supply:** Cost of natural gas. **\$0.42**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 1 Therms @ \$0.409, 29/32 days	\$0.37
Commodity Charge 1 Therms @ \$0.549, 3/32 days	\$0.05

**Other costs:** Credits, adjustments and other charges. **\$0.24**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 1 Therms @ \$0.0016	\$0.00

**Taxes and fees:** Local and state taxes and fees. **\$2.05**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 1 therms @ \$0.0075	\$0.01
County Sales Tax \$40.87 @ 1%	\$0.41
State Sales Tax \$40.87 @ 4%	\$1.63

**Total charges for this service** **\$42.91**

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**CITY OF MILLS**  
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**Usage history**

**December bill details**

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Dec	<span style="background-color: black; color: black;">██████████</span>	515 thm
Nov	<span style="background-color: black; color: black;">██████</span>	118 thm
Oct	0 thm	
Sep	0 thm	
Aug	0 thm	
Jul	0 thm	
Jun	0 thm	
May	0 thm	
Apr	0 thm	
Mar	0 thm	
Feb	0 thm	
Jan	0 thm	
Dec	0 thm	

**Gas service for 400 N 3RD AVE MILLS, WY**

Rate Schedule MD COM > 5K BUT <=/= 30K CHOICE (WY242)

Meter: **SG144656**

**Therms**

Reading	12/3/24	<b>351228</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 350658</b>	Hundred Cubic Feet (CCF)
		<b>570</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>515</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$189.06**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$96.00
Volumetric Chg 515 Therms @ \$0.1974	\$101.66
Revenue Adjrn Mech 515 Therms @ -\$0.0134	-\$6.90
WY Integrity Rider 515 Therms @ -\$0.0033	-\$1.70

**Energy supply:** Cost of natural gas. **\$231.65**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 515 Therms @ \$0.438, 29/32 days	\$204.42
Commodity Charge 515 Therms @ \$0.564, 3/32 days	\$27.23

**Other costs:** Credits, adjustments and other charges. **\$1.06**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 515 Therms @ \$0.0016	\$0.82

**Taxes and fees:** Local and state taxes and fees. **\$25.15**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 515 Therms @ \$0.0075	\$3.86
County Sales Tax \$425.63 @ 1%	\$4.26
State Sales Tax \$425.63 @ 4%	\$17.03

**Total charges for this service** **\$446.92**



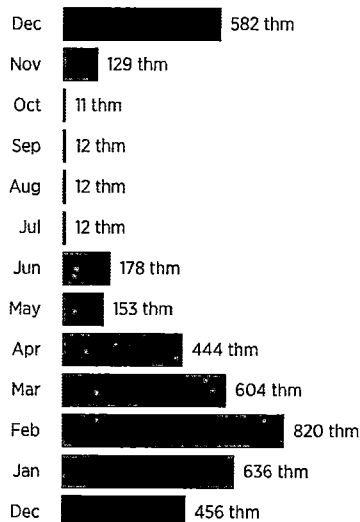
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**CITY OF MILLS**  
 Account: 7665 8526 25

## Usage history

## December bill details

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### Gas service for 411 WASATCH AVE MILLS, WY

Rate Schedule SMALL COMM <=/= 5,000 CHOICE (WY202)

Meter: BHE384009

**Therms**

Reading	12/3/24	<b>306</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 9662</b>	Hundred Cubic Feet (CCF)
		<b>644</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>582</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$156.34**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 582 Therms @ \$0.2085	\$121.35
Revenue Adjm Mech 582 Therms @ -\$0.0134	-\$7.80
WY Integrity Rider 582 Therms @ \$0.0048	\$2.79

**Energy supply:** Cost of natural gas. **\$245.67**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 582 Therms @ \$0.409, 29/32 days	\$215.72
Commodity Charge 582 Therms @ \$0.549, 3/32 days	\$29.95

**Other costs:** Credits, adjustments and other charges. **\$1.17**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

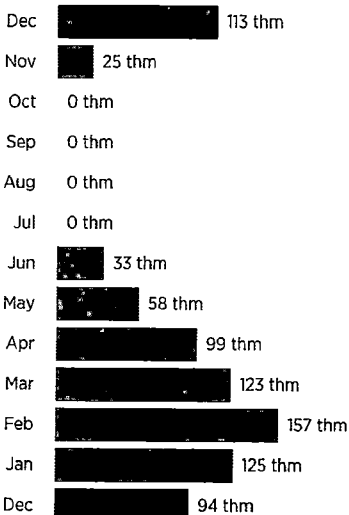
Choice Admin Fee	\$0.24
EE Surcharge 582 Therms @ \$0.0016	\$0.93

**Taxes and fees:** Local and state taxes and fees. **\$24.75**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 582 therms @ \$0.0075	\$4.37
County Sales Tax \$407.55 @ 1%	\$4.08
State Sales Tax \$407.55 @ 4%	\$16.30

**Total charges for this service** **\$427.93**



### Gas service for 426 4TH ST MILLS, WY

Rate Schedule SMALL COMM <=/= 5,000 CHOICE (WY202)

Meter: SG657663

**Therms**

Reading	12/3/24	<b>9543</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 9418</b>	Hundred Cubic Feet (CCF)
		<b>125</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>113</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$62.59**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 113 Therms @ \$0.2085	\$23.56
Revenue Adjm Mech 113 Therms @ -\$0.0134	-\$1.51
WY Integrity Rider 113 Therms @ \$0.0048	\$0.54

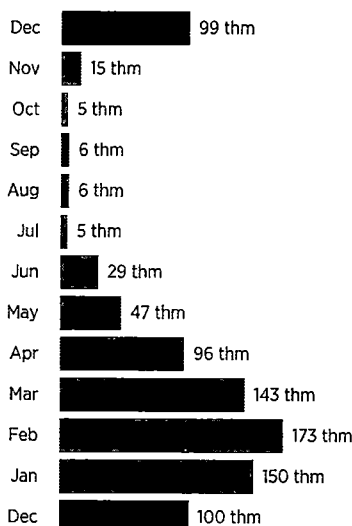
**Energy supply:** Cost of natural gas. **\$47.70**



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**CITY OF MILLS**  
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## Usage history



## December bill details

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<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 113 Therms @ \$0.409, 29/32 days	\$41.88
Commodity Charge 113 Therms @ \$0.549, 3/32 days	\$5.82
<b>Other costs:</b> Credits, adjustments and other charges.	<b>\$0.42</b>
<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Choice Admin Fee	\$0.24
EE Surcharge 113 Therms @ \$0.0016	\$0.18
<b>Taxes and fees:</b> Local and state taxes and fees.	<b>\$6.43</b>
<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Franchise Fee 113 therms @ \$0.0075	\$0.85
County Sales Tax \$111.56 @ 1%	\$1.12
State Sales Tax \$111.56 @ 4%	\$4.46
<b>Total charges for this service</b>	<b>\$117.14</b>

## Gas service for 430 S 4TH AVE MILLS,WY

**Rate Schedule** SMALL COMM <= 5,000 CHOICE (WY202)  
**Meter:** SG809607

<b>Therms</b>	
Reading 12/3/24	<b>7628</b> Hundred Cubic Feet (CCF)
Reading 11/1/24	<b>- 7518</b> Hundred Cubic Feet (CCF)
	<b>110</b> Hundred Cubic Feet (CCF)
	<b>x 0.84590</b> Gas Pressure Factor
	<b>x 1.0680</b> BTU Factor
	<b>99</b> Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$59.79**

<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Customer Charge	\$40.00
Volumetric Chg 99 Therms @ \$0.2085	\$20.64
Revenue Adjm Mech 99 Therms @ -\$0.0134	-\$1.33
WY Integrity Rider 99 Therms @ \$0.0048	\$0.48

**Energy supply:** Cost of natural gas. **\$41.79**

<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 99 Therms @ \$0.409, 29/32 days	\$36.69
Commodity Charge 99 Therms @ \$0.549, 3/32 days	\$5.10

**Other costs:** Credits, adjustments and other charges. **\$0.40**

<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Choice Admin Fee	\$0.24
EE Surcharge 99 Therms @ \$0.0016	\$0.16

**Taxes and fees:** Local and state taxes and fees. **\$5.88**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**



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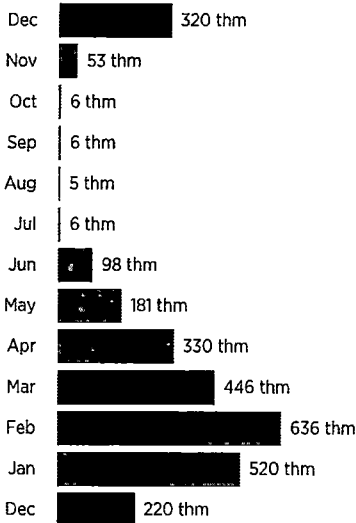
**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

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Franchise Fee 99 therms @ \$0.0075	\$0.74
County Sales Tax \$102.72 @ 1%	\$1.03
State Sales Tax \$102.72 @ 4%	\$4.11
<b>Total charges for this service</b>	<b>\$107.86</b>



**Gas service for 4800 W YELLOWSTONE MILLS,WY**

Rate Schedule SMALL COMM <= 5,000 CHOICE (WY202)

Meter: SG525179

**Therms**

Reading	12/3/24	<b>7004</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 6650</b>	Hundred Cubic Feet (CCF)
		<b>354</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>320</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$103.97**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 320 Therms @ \$0.2085	\$66.72
Revenue Adjm Mech 320 Therms @ -\$0.0134	-\$4.29
WY Integrity Rider 320 Therms @ \$0.0048	\$1.54

**Energy supply:** Cost of natural gas. **\$135.08**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 320 Therms @ \$0.409, 29/32 days	\$118.61
Commodity Charge 320 Therms @ \$0.549, 3/32 days	\$16.47

**Other costs:** Credits, adjustments and other charges. **\$0.75**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 320 Therms @ \$0.0016	\$0.51

**Taxes and fees:** Local and state taxes and fees. **\$14.51**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 320 therms @ \$0.0075	\$2.40
County Sales Tax \$242.20 @ 1%	\$2.42
State Sales Tax \$242.20 @ 4%	\$9.69

**Total charges for this service** **\$254.31**

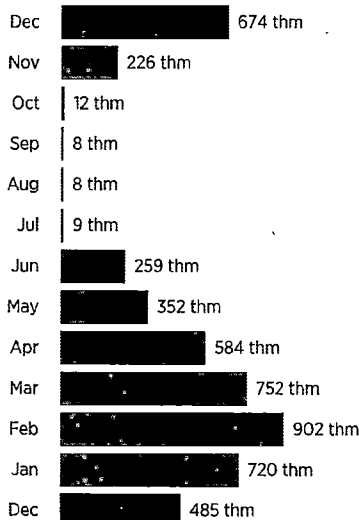
blackhillsenergy.com  
 help@support.blackhillsenergy.com  
 888-890-5554

**CITY OF MILLS**  
 Account: 7665 8526 25

## Usage history

## December bill details

blackhillsenergy.com/bill



### Gas service for 704 4TH MILLS, WY

Rate Schedule SMALL COMM <=/= 5,000 CHOICE (WY202)

Meter: SG533174

#### Therms

Reading	12/3/24	<b>6530</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 5784</b>	Hundred Cubic Feet (CCF)
		<b>746</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>674</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$174.74**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 674 Therms @ \$0.2085	\$140.53
Revenue Adjm Mech 674 Therms @ -\$0.0134	-\$9.03
WY Integrity Rider 674 Therms @ \$0.0048	\$3.24

**Energy supply:** Cost of natural gas. **\$284.51**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 674 Therms @ \$0.409, 29/32 days	\$249.82
Commodity Charge 674 Therms @ \$0.549, 3/32 days	\$34.69

**Other costs:** Credits, adjustments and other charges. **\$1.32**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

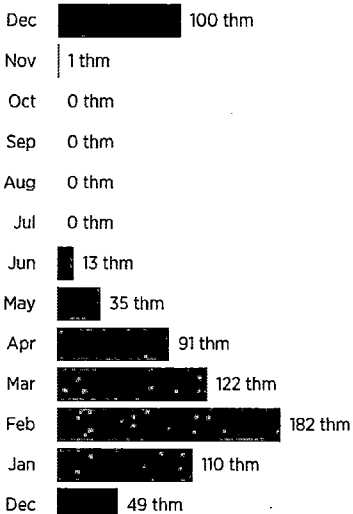
Choice Admin Fee	\$0.24
EE Surcharge 674 Therms @ \$0.0016	\$1.08

**Taxes and fees:** Local and state taxes and fees. **\$28.35**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Franchise Fee 674 therms @ \$0.0075	\$5.06
County Sales Tax \$465.63 @ 1%	\$4.66
State Sales Tax \$465.63 @ 4%	\$18.63

**Total charges for this service** **\$488.92**



### Gas service for 717 5 TH ST MILLS, WY

Rate Schedule SMALL COMM <=/= 5,000 CHOICE (WY202)

Meter: BHE747719

#### Therms

Reading	12/3/24	<b>112</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 1</b>	Hundred Cubic Feet (CCF)
		<b>111</b>	Hundred Cubic Feet (CCF)
		<b>x 0.84590</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>100</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$59.99**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 100 Therms @ \$0.2085	\$20.85
Revenue Adjm Mech 100 Therms @ -\$0.0134	-\$1.34
WY Integrity Rider 100 Therms @ \$0.0048	\$0.48

**Energy supply:** Cost of natural gas. **\$42.22**

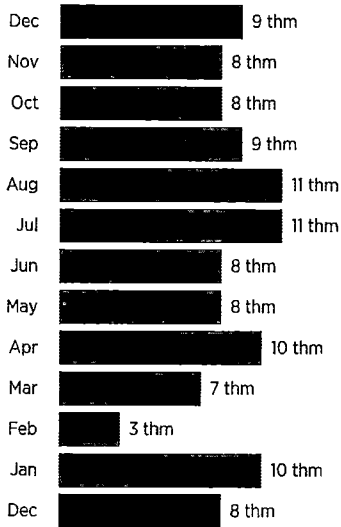
blackhillsenergy.com  
 help@support.blackhillsenergy.com  
 888-890-5554

**CITY OF MILLS**  
 Account: 7665 8526 25

**Usage history**

**December bill details**

blackhillsenergy.com/bill



**Gas service for 6699 POISON SPIDER RD MILLS,WY**

Rate Schedule SMALL COMM </= 5,000 CHOICE (WY202)

Meter: BHE425508

**Therms**

Reading	12/3/24	<b>1621</b>	Hundred Cubic Feet (CCF)
Reading	11/1/24	<b>- 1612</b>	Hundred Cubic Feet (CCF)
		<b>9</b>	Hundred Cubic Feet (CCF)
		<b>x 0.96500</b>	Gas Pressure Factor
		<b>x 1.0680</b>	BTU Factor
		<b>9</b>	Total Billable Therms

**Delivery and distribution:** Costs to bring energy to your address. **\$41.80**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Customer Charge	\$40.00
Volumetric Chg 9 Therms @ \$0.2085	\$1.88
Revenue Adjm Mech 9 Therms @ -\$0.0134	-\$0.12
WY Integrity Rider 9 Therms @ \$0.0048	\$0.04

**Energy supply:** Cost of natural gas. **\$3.80**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 9 Therms @ \$0.409, 29/32 days	\$3.34
Commodity Charge 9 Therms @ \$0.549, 3/32 days	\$0.46

**Other costs:** Credits, adjustments and other charges. **\$0.25**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

Choice Admin Fee	\$0.24
EE Surcharge 9 Therms @ \$0.0016	\$0.01

**Taxes and fees:** Local and state taxes and fees. **\$2.29**

**Billing Details for 11/01/24 - 12/03/24, 32 days.**

County Sales Tax \$45.85 @ 1%	\$0.46
State Sales Tax \$45.85 @ 4%	\$1.83

**Total charges for this service** **\$48.14**



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**CITY OF MILLS**  
**Account:** 7665 8526 25

**Usage history**

**December bill details**

[blackhillsenergy.com/bill](http://blackhillsenergy.com/bill)

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<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Symmetry Energy Solutions, LLC	\$0.00
Commodity Charge 100 Therms @ \$0.409, 29/32 days	\$37.07
Commodity Charge 100 Therms @ \$0.549, 3/32 days	\$5.15
<b>Other costs:</b> Credits, adjustments and other charges.	<b>\$0.40</b>
<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Choice Admin Fee	\$0.24
EE Surcharge 100 Therms @ \$0.0016	\$0.16
<b>Taxes and fees:</b> Local and state taxes and fees.	<b>\$5.91</b>
<b>Billing Details for 11/01/24 - 12/03/24, 32 days.</b>	
Franchise Fee 100 therms @ \$0.0075	\$0.75
County Sales Tax \$103.36 @ 1%	\$1.03
State Sales Tax \$103.36 @ 4%	\$4.13
<b>Total charges for this service</b>	<b>\$108.52</b>



**blackhillsenergy.com**  
help@support.blackhillsenergy.com  
888-890-5554

**CITY OF MILLS**  
Account: 7665 8526 25

## **Important past due notice**

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To learn more about applying for the Low Income Energy Assistance Program, call 800-246-4221 or visit the Department of Family Services (DFS) website [dfsweb.wyo.gov](http://dfsweb.wyo.gov) for more information and to locate a DFS office near you. You can also call 211, visit [211.org](http://211.org) or visit [energyshareofwyoming.org](http://energyshareofwyoming.org) for more information on additional energy assistance options.

If you disagree with a portion of this bill, please pay the undisputed amount of the bill and contact our office. We will conduct an investigation and work with you to reach a billing agreement. Should you feel you need more assistance, the Public Service Commission is available for appeal and mediation at 2515 Warren Ave Suite 300, Cheyenne, WY 82001 or call 888-570-9905.





Corporate Account Name: CITY OF MILLS  
Account Name: CITY OF MILLS

Corporate Number: 00005415  
Account Ending In: 5994

**Corporate Account Summary**

Previous Account Balance	\$5,875.05	<b>Statement Closing Date</b>	<b>11/30/2024</b>
Payments and Credits	\$16,933.65	Days This Period	30
Purchases and Debits	\$11,817.10	Credit Limit	\$125,000.00
Cash Advances	\$0.00	Available Credit	\$124,029.00
<b>Fees</b>	\$0.00	Cash Limit	\$62,500.00
<b>Finance Charges</b>	\$0.00	Available Cash	\$62,500.00
New Ending Balance	\$758.50		
		<b>Payment Due Date</b>	<b>12/26/2024</b>
Total Amount of Disputes	\$0.00	Payment Amount Due	\$50.00

**Questions?** View your account information online at [www.jonahbank.com](http://www.jonahbank.com) or call our Customer Service Center toll free at 1-844-546-8220 or 1-571-526-3641.

**Send Billing Inquiries and Correspondence to:**  
P.O. Box 2087, Omaha, NE 68103-2087

**Mail Payments to:** P.O. Box 2711, Omaha, NE 68103-2711

**Important Information**

THANK YOU FOR CHOOSING JONAH BANK OF WYOMING FOR YOUR CREDIT CARD NEEDS.

Jonah Bank of Wyoming  
3730 East 2nd Street  
Casper WY 82609-2281



Account Ending In	5994
<b>Payment Due Date</b>	12/26/2024
<b>New Balance</b>	\$758.50
<b>Minimum Payment Due</b>	\$50.00

Make Check Payable To: \$

CITY OF MILLS  
PO BOX 789  
MILLS WY 82644-0789

Jonah Bank of Wyoming  
P. O. Box 2711  
Omaha, NE 68103-2711



**CREDITING OF PAYMENTS:**

Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request, in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "SEND INQUIRY TO". By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain its image in our records. If you have questions please call the customer service number on the front of this billing statement.

**CREDIT BALANCES**

If your credits and payments exceed what you owe the Bank, the amount will be applied against future purchases and cash advances. If the credit balance amount is \$1.00 or more, it will be refunded upon your written request or automatically after six (6) months.

**BILLING RIGHTS SUMMARY**

*What To Do If You Think You Find A Mistake On Your Statement*

If you think there is an error on your statement, write to us at Jonah Bank of Wyoming, 3730 East Second Street, Casper, WY. 82609, you may also contact us by email at: [creditcards@jonahbank.com](mailto:creditcards@jonahbank.com) as soon as possible. In your letter, give us the following information: Your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors **in writing**. You may call us, but if you do we are not required to investigate any potential errors and you may be required to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you are not required to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**SPECIAL RULE FOR CREDIT CARD PURCHASES**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us **in writing** at: Jonah Bank of Wyoming, 3730 East Second Street, Casper, WY. 82609, you may also contact us by email at: [creditcards@jonahbank.com](mailto:creditcards@jonahbank.com)

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**EXPLANATION OF INTEREST CHARGES**

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is a daily balance (including current transactions) method.

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new [purchases/advances/fees], and subtract [any unpaid interest or other finance charges and] any payments or credits. This gives us the daily balance.

**HOW TO AVOID INTEREST CHARGES:** You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed. There is no time period within which to pay to avoid a periodic FINANCE CHARGE on cash advances or balance transfers.

**CLOSING DATE**

The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

**ANNUAL FEE**

If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institution's name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

**NEGATIVE CREDIT REPORTS**

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

**REPORT A LOST OR STOLEN CARD IMMEDIATELY**

Please notify Jonah Bank immediately if your Card is lost or stolen at 1-866-504-5111 or 1-307-266-5662. You may also telephone our Card Service Center at 1-844-546-8220 or 1-571-526-3641 to report the loss, theft or possible unauthorized use of the Card. You may be liable for the unauthorized use of the Card, but you will not be liable for unauthorized use that occurs after you notify Jonah Bank, verbally or in writing, of the loss, theft or possible unauthorized use of your Card. In any case, your liability for unauthorized use of the Card will not exceed \$50. Do not use your account after you report a lost or stolen card.





Account Name: CITY OF MILLS

Account Number Ending In: 5994

**Corporate Account Activity**

<b>CITY OF MILLS</b>				
<b>Card Ending In 5994</b>				
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>
11/25	11/25	7431349NS00XSX8AD	PAYMENT SPENDTRACK CASPER WY	16,904.94
<b>Total Activity</b>				16,904.94
<b>Total Fees This Period</b>				0.00
11/30	11/30		Interest Charge on Purchases	0.00
11/30	11/30		Interest Charge on Cash Advances	0.00
<b>Total Interest This Period</b>				0.00

**Cardholder Account Activity**

<b>BRYON PRECIADO</b>				<b>Total Amount</b>	<b>\$398.72</b>
<b>Card Ending In 2916</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/11	11/11	2469216NQ35XLQB1V	Amazon.com*TL1DV7U53 Amzn.com/bill WA	73.43	
11/12	11/12	2469216ND2XKNBE8S	Amazon.com*EX7V466V3 Amzn.com/bill WA	124.59	
11/14	11/14	2469216NF2YPP70Z9	AMAZON MKTPL*8O7NH20T3 Amzn.com/bill WA	169.74	
11/22	11/22	2469216NP35L5VV2M	AMAZON MKTPL*5M2C00H03 Amzn.com/bill WA	30.96	
<b>JUSTIN LINDBERG</b>				<b>Total Amount</b>	<b>\$445.00</b>
<b>Card Ending In 5228</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/19	11/19	2443106NL2TH94F8P	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	445.00	
<b>CASEY GALLINGER</b>				<b>Total Amount</b>	<b>\$593.51</b>
<b>Card Ending In 5244</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/01	11/01	2443565N20ZTGBLEL	GALLS 859-266-7227 KY	131.78	
11/12	11/12	2423168NE4845209G	HARBOR FREIGHT TOOLS 314 CASPER WY	449.99	
11/12	11/12	2444500NEBLM2ZRK9	WM SUPERCENTER #3778 CASPER WY	11.74	
<b>KATE ACORD</b>				<b>Total Amount</b>	<b>\$58.99</b>
<b>Card Ending In 5269</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/03	11/03	2469216N42ZTEAJ3W	CHEWY.COM 800-672-4399 FL	58.99	
<b>MIKE COLEMAN</b>				<b>Total Amount</b>	<b>\$3.61</b>
<b>Card Ending In 5335</b>					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>\$Amount</b>	<b>\$Amount</b>
11/19	11/19	2444500NMBLM6BHQB	WM SUPERCENTER #3778 CASPER WY	3.61	



Account Name: CITY OF MILLS

Account Number Ending In: 5994

Cameron Savage				Total Amount	\$574.35
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount	
11/21	11/21	7443099NN4JKED1V7	MICROSOFT*365 MSBILL.INFO WA CREDIT	28.71-	
11/02	11/02	2469216N32Z24G6NS	DUO*COM 866-760-4247 MI	90.00	
11/21	11/21	2443099NN4KG646HE	MSFT * E0700UKBGW MSBILL.INFO WA	23.00	
11/22	11/22	2420429NP013T1HA5	MSFT * E0700UKBGX 800-6427676 WA	490.06	
<b>SABRINA KEMPER</b>				<b>Total Amount</b>	<b>\$1,286.70</b>
11/04	11/04	2441295N51T24QW1A	BNC SERVICES 800-325-3252 MO	313.88	
11/05	11/05	2444500N7BLMTLYEJ	WM SUPERCENTER #3778 CASPER WY	34.84	
11/06	11/06	2449216N7EHME53XF	UMBRELLABAZAAR.COM UMBRELLABAZAA FL	103.69	
11/08	11/08	2494300NA2KE2L2GM	HOLIDAY INN EXPRESS LAND 3073324005 WY	327.00	
11/14	11/14	2400958NG5SGHHF5J	CHEYENNE AREA CONVENTION 307-778-3133 WY	480.00	
11/17	11/17	2401134NJ000GZZVY	AMAZON MARK* O75IQ0YS3 HTTPSAMAZON.C WA	25.19	
11/18	11/18	2444500NL00RSDML0	FAMILY DOLLAR MILLS WY	2.10	
<b>GEORGE BUCKLEY</b>				<b>Total Amount</b>	<b>\$64.42</b>
11/01	11/01	2494301N309FYHLSW	THE HOME DEPOT #6001 CASPER WY	64.42	
<b>JEREMY TODD</b>				<b>Total Amount</b>	<b>\$252.00</b>
11/01	10/31	2449216N20002K9MG	BA SHIELDS WWW.BASHIELDS NV	215.00	
11/12	11/12	2469216ND2XTSPP1F	IN *CAMPBELL COUNTY HEALT307-6881000 WY	37.00	
<b>WILMER GAY III</b>				<b>Total Amount</b>	<b>\$2,350.28</b>
11/01	10/31	2444500N2BLNE47D2	SAMS CLUB #6425 CASPER WY	18.63	
11/01	10/31	2469216N12XAQR9GM	SQ *GOLDEN WEST INDUSTRIA gosq.com CA	270.80	
11/05	11/05	2444500N7BLMTLYH5	WM SUPERCENTER #1617 CASPER WY	555.76	
11/11	11/11	2422638ND03KVBSBB	SAMS CLUB RENEWAL CASPER WY	155.00	
11/12	11/12	2475076NDS66DSBVB	WYOMING SIGNS 307-2350002 WY	138.92	
11/14	11/14	2401514NG104EEE4S	AMERICAN HEART SHOPCPR 888-242-8883 TX	36.00	
11/14	11/14	2403629NFLTR8FTMM	EB *2024 WY RURAL FIRE 801-413-7200 CA	110.00	
11/21	11/21	2449216NNEHMMXS2B	WWW.IAFC.ORG WWW.IAFC.ORG VA	334.17	
11/22	11/22	2469216NP35ZV5M89	SQ *GHOST TOWN CANVAS CASPER WY	10.00	
11/24	11/24	2494300NS2WY21AE6	HOLIDAY INN - RIVERTON 3075873654 WY	220.00	
11/25	11/25	2449216NV00042EFB	SP AXE HEAD THREADS HTTPSAXEHEADT IN	501.00	



Account Name: CITY OF MILLS

Account Number Ending In: 5994

### Cardholder Account Activity (continued)

**TYLER HOUSER**

Card Ending In 6242

**Total Amount \$624.74**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/01	10/31	2419880N1QVWX1QDD	PAYPAL *LADYFIRELLC 4029357733 CA	250.00
11/01	11/01	2475542N387L4SZ9R	QUALITY INNS WELLINGTON CO	117.80
11/04	11/04	2475542NA7YQ8ELLS	QUALITY INNS WELLINGTON CO	256.94

**CODY WISE**

Card Ending In 3237

**Total Amount \$206.38**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/19	11/19	2420429NL01WQH7YV	eBay O*23-12328-12641 San Jose CA	146.39
11/22	11/22	2469216NP35ZA960X	EAUTOREPAIR.NET 888-724-6742 CA	59.99

**ALYSSA HARTMANN**

Card Ending In 0068

**Total Amount \$1,402.20**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/01	11/01	2469216N32Y85YNTH	AMZN Mktp US*8L9FU9T63 Amzn.com/bill WA	147.99
11/07	11/07	2423168N946N91EMD	ALBERTSONS #0060 CASPER WY	17.98
11/09	11/09	2469216NA34RKMNW6	AMAZON MKTPL*S47ZH7SH3 Amzn.com/bill WA	9.99
11/12	11/12	2413746NE0175V712	USPS PO 5762700491 MILLS WY	0.85
11/12	11/12	2469216ND2XGV8KWX	CENTURYLINK LUMEN 800-244-1111 LA	922.14
11/15	11/15	2413746NHFF2GEE49	USPS PO BOXES ONLINE 800-344-7779 DC	142.00
11/15	11/15	2469216NG30358N10	Amazon Prime*2V6KJ1PV3 Amzn.com/bill WA	15.74
11/15	11/15	2469216NG304XYSVX	AMAZON MKTPL*IV5CK8D33 Amzn.com/bill WA	142.36
11/20	11/20	2444500NN00TM7A7N	DOLLAR GENERAL #23300 CASPER WY	3.15

**LEAH JUAREZ**

Card Ending In 1660

**Total Amount \$2,112.64**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/01	11/01	2444500N3BLND983M	WM SUPERCENTER #3778 CASPER WY	565.82
11/04	11/04	2405522N54372TBN5	DONELLS CANDIES 307-234-6283 WY	1,503.45
11/05	11/05	2444500N6EJ0KWSBJ	SPO*EGGINGTON'S CASPER WY	43.37

**SARAH M OSBORN**

Card Ending In 2775

**Total Amount \$939.95**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/07	11/07	2401134N9EHMQSXGP	CONDOLENCES.COM TUKIOS.COM/WE UT	156.73
11/13	11/13	2401134NFEHMEK17W	COLUMN PUBLIC NOTICE COLUMN.US DC	76.41
11/13	11/13	2401134NF000JZ4BN	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	50.88
11/13	11/13	2444500NE8PTM3R89	VCN*NATRONAREALESTATECTR CASPER WY	89.50
11/14	11/14	2400958NG5SGHHF86	CHEYENNE AREA CONVENTION 307-778-3133 WY	500.00
11/19	11/19	2422638NM03VWW990	WAL-MART #3778 CASPER WY	28.93
11/25	11/25	2444500NS8PVJQQEV	VCN*NATRONACOTTLESCTR CASPER WY	37.50



Account Name: CITY OF MILLS

Account Number Ending In: 5994

**Cardholder Account (City of Mills)**

**MILLS POLICE DEPT**  
Card Ending In 3716

**Total Amount \$474.90**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/14	11/14	2449216NG00052GJQ	PUBLIC AGENCY TRAINING WWW.PATC.COM IN	350.00
11/20	11/20	2422638NN03XQQQP	SAMSCLUB.COM 888-746-7726 AR	124.90

**Finance Charges**

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	16.50% (v)	\$0.00	\$0.00
Cash Advance	16.50% (v)	\$0.00	\$0.00
Balance Transfer	16.50% (v)	\$0.00	\$0.00

(v) = variable rate

**2024 Total Year-to-Date**

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00



**Transmittal Transactions**  
**12-23-24**

***Payroll Fire: 11-27-24 to 12-8-24***

Date	Type/Check #	Payor	AMOUNT
12/8/2024	ACH	IRS	\$ 2,759.34
12/8/2024	33491	Pathfinder FCU	\$ 240.00
<b>Total:</b>			<b>\$ 2,999.34</b>

***Payroll Regular / Police: 12-2-24 to 12-15-24***

Date	Type/Check #	Payor	AMOUNT
12/15/2024	ACH	IRS	\$ 26,491.14
12/15/2024	33536	American Funds	\$ 75.00
12/15/2024	33537	Orchard Trust	\$ 700.00
<b>Total:</b>			<b>\$ 27,266.14</b>

***Payroll Fire: 12-9-24 to 12-20-24***

Date	Type/Check #	Payor	AMOUNT
12/20/2024	ACH	IRS	\$ 1,957.90
12/20/2024	33586	Pathfinder FCU	\$ 240.00
<b>Total:</b>			<b>\$ 2,197.90</b>

**Total \$ 32,463.38**

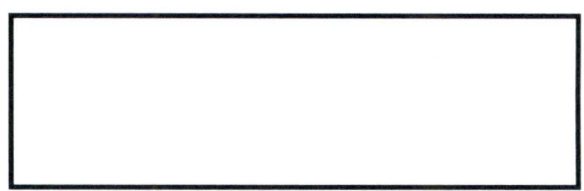
# COURT INCOME REPORT

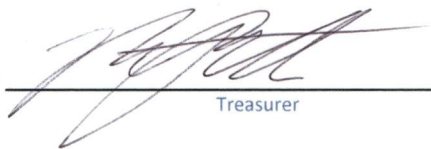
Item # 8.

## November 2024

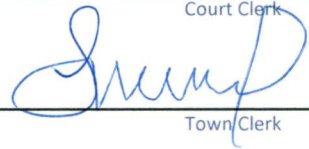
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	11/1	\$1,835.00							\$1,835.00
									\$0.00
								Difference	\$1,835.00
Sales Activity Court Report	11/4-11/8	\$3,166.00							\$3,166.00
									\$0.00
								Difference	\$3,166.00
Sales Activity Court Report	11/11-11/15	\$7,107.00							\$7,107.00
									\$0.00
								Difference	\$7,107.00
Sales Activity Court Report	11/18-11/22	\$8,235.00							\$8,235.00
									\$0.00
								Difference	\$8,235.00
Sales Activity Court Report	11/25-11/29	\$5,006.00							\$5,006.00
									\$0.00
								Difference	\$5,006.00

Sales Activity Month Total	\$20,343.00
Proceedings Report Month Total	\$0.00
Difference	\$20,343.00
Victims Comp, Court and Bank Fees	\$0.00
Court Proceedings Check	\$20,343.00



Completed by:   
 \_\_\_\_\_  
 Treasurer

Approved by: \_\_\_\_\_  
 Court Clerk

Attested by:   
 \_\_\_\_\_  
 Town Clerk



# PAYROLL

Meeting Date: December 23, 2024

Payroll Type: Fire

Date Range: 11-27-24 to 12-8-24

Net: \$ 24,498.33

Deductions: \$ 5,720.60

Federal Taxes: \$ 2,058.00

Medicare: \$ 350.67

Retirement: \$ 2,754.83

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 317.10

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

**TOTAL PAYROLL: \$ 18,777.73**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez



# PAYROLL

Meeting Date: December 23, 2024

Payroll Type: Regular/Police

Date Range: 12-2-24 to 12-15-24

Net: \$ 119,793.90

Deductions: \$ 30,288.40

Federal Taxes: \$ 9,510.00

Medicare: \$ 1,666.23

Retirement: \$ 6,349.35

Social Security: \$ 6,824.34

Child Support: \$ 540.32

Insurance: \$ 4,183.17

Supplemental Retirement: \$ 992.02

Supplemental Insurance: \$ 219.36

**TOTAL PAYROLL: \$ 89,505.50**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez





# PAYROLL

Meeting Date: December 23, 2024

Payroll Type: Fire

Date Range: 12-9-24 to 12-2024

Net: \$ 19,103.67

Deductions: \$ 4,410.74

Federal Taxes: \$ 1,413.00

Medicare: \$ 272.45

Retirement: \$ 2,148.21

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 337.08

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

**TOTAL PAYROLL: \$ 14,692.93**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez



# CITY OF MILLS

EST. 1921

## VOIDED CHECKS

**12-23-24**

CHECK #	DATE	PAYOR	AMOUNT
1923	12/10/2024	Emly Ann Dundas	\$ 305.00
1925	12/10/2024	Michael Hess	\$ 160.00
1926	12/10/2024	Paul David May	\$ 220.00
33527	12/10/2024	WLC Engineering Inc	\$ 400,372.70

**Total: \$ 401,057.70**