REGULAR CITY COUNCIL MEETING
November 10, 2026
7:00 PM
City Hall

CITY OF MILLS
EST. 1921

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

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. Wyoming Classical Academy Local TEFRA Bond

CONSENT AGENDA

Minutes

2. Council Meeting Minutes from 10/27/2026

City Licenses

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

Financial Approvals

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

OPEN DISCUSSION

ORDINANCES AND RESOLUTIONS

10. **RESOLUTION NO. 2026-25 A RESOLUTION APPROVING EXECUTING A PUBLIC APPROVAL CERTIFICATE AS THE HOST CITY (SITUS) UNDER SECTION 147(f) OF THE INTERNAL REVENUE CODE IN ORDER THAT WYOMING CLASSICAL ACADEMY MAY SECURE A BOND WITH THE PUBLIC FINANCE AUTHORITY**

11. **RESOLUTION NO. 2026-26 A RESOLUTION CONSENTING TO AND CONFIRMING THE APPOINTMENT AND REAPPOINTMENT OF CERTAIN MEMBERS OF THE PLANNING & ZONING COMISSION OF THE CITY OF MILLS, WYOMING**

COUNCIL APPROVALS

12. Contract for Drax

EXECUTIVE SESSION

13. Legal Matter

ADJOURNMENT

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

NEXT MEETING - November 24, 2026 at 7:00pm, December 8, 2026 at 7:00pm

NEXT WORK SESSION - November 24, 2026 at 6:00pm, December 8, 2026 at 6:00pm

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

Casper Star Tribune

AFFIDAVIT OF PUBLICATION

Holly Madsen
15 West South Temple
State of New Jersey, County of Camden, ss:

Tiffannie Wrobel, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of Casper Star-Tribune, a division of Lee Publications, Inc. A newspaper published in CASPER NATRONA COUNTY, WYOMING, who declares that the attached Notice was published in said newspaper on the following dates

PUBLICATION DATES:
Oct. 31, 2026

NOTICE ID: 7VGQWJmmTMSonHwzPB77
PUBLISHER ID: COL-WY-4051
NOTICE NAME: Local - Wyoming Classical
TOTAL AD COST: $187.15
FILED ON: Oct. 27, 2026

Tiffannie Wrobel

(Signed)_____

VERIFICATION

State of New Jersey
County of Camden

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

Subscribed in my presence and sworn to before me on this: 11/02/2026

_____
Notary Public
Notarized remotely online using communication technology via Proof.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held by the City of Mills, Wyoming (the "City"), on November 10, 2026, at 7:00 p.m., or as soon thereafter as the matter can be heard, at Mills City Hall, located at 704 4th Street, Mills, Wyoming 82604, regarding the proposed issuance by the Public Finance Authority (the "Issuer"), a commission organized under and pursuant to the provisions of Sections 66.0301, 66.0303 and 66.0304 of the Wisconsin Statutes, as amended, of its revenue notes, bonds or other obligations in one or more series from time to time pursuant to a plan of financing (the "Bonds"), in an amount not to exceed $34,000,000. The public hearing is required by Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code").

The following information has been provided by the Borrower (as defined below) for this Notice:

The Bonds are expected to be issued pursuant to Section 66.0304 of the Wisconsin Statutes, as amended. The proceeds from the sale of the Bonds will be loaned to Wyoming Classical Foundation (the "Borrower"), a Wyoming nonprofit corporation and an organization described in Section 501(c)(3) of the Code, and used (i) finance and/or refinance the costs of the acquisition, construction, development, improvement, equipping and/or operating of charter school facilities and the related land located at approximately 6389 Poison Spider Lane, Mills, Wyoming (the "Facilities"), (ii) fund a bond reserve fund, and (iii) pay certain issuance expenses (collectively, the "Project"). On the date of issuance of the Bonds, the Facilities will be initially owned by the Borrower and leased to Wyoming Classical Academy, Inc., a Wyoming nonprofit corporation authorized to do business as a charter school.

The Bonds will be special limited obligations of the Issuer payable solely from the loan repayments to be made by the Borrower to the Issuer, and certain funds and accounts established by the trust indenture for the Bonds. The Bonds will not be an obligation in any way of the State of Wyoming or the City, within the meaning of any Wyoming Constitutional provision or statutory limitation.

At the time and place set for the public hearing, interested persons will be given a reasonable opportunity to express their views, both orally and in

and in writing, on the merits of the Project, its location, the plan of financing, the issuance of the Bonds or related matters. Written comments may also be submitted to the County at the following address: Mills City Hall, 704 4th Street, Mills, Wyoming 82604, Attention: City Council, until the time and date of the hearing (subject to the timing limitations of mail delivery).

Date of Notice: October 31, 2026
Published: October 31, 2026
Legal No: COL-WY-4051

REGULAR CITY COUNCIL MEETING
October 27, 2026
7:00 PM
City Hall

CITY OF MILLS
EST. 1921

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

MINUTES

CALL TO ORDER

Mayor called the meeting to order at 7:00pm

ROLL CALL

Present:

Mayor Juarez
President Neumiller
Council Butcher
Council McCarthy
Council Sutherland

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Minutes

1. Council Meeting Minutes from 10/13/2026

City Licenses

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

Financial Approvals

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

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

OPEN DISCUSSION

Greg Walker requested that the Council reconsider the ordinance limiting the age of mobile homes allowed within the city. He stated that a home's condition, safety, and compliance with applicable standards are more important than its age, noting that many older mobile homes are well-maintained and provide affordable housing. He stated that the age restriction has prevented him from placing homes in his mobile home park, resulting in vacant lots

and limiting affordable housing options. He asked the Council to consider evaluating homes based on condition and safety rather than age alone.

Council members acknowledged Mr. Walker's concerns and discussed reasons for the current ordinance, including lot-size limitations, inspection challenges, and maintaining community standards. Council member Neumiller, noted that a variance process exists for older mobile homes that are well-maintained and can pass required inspections.

Mr. Walker stated he was unaware of the variance option and expressed concerns about purchasing a home before knowing whether it would qualify. Staff explained that inspections can be conducted prior to purchase, including on homes located outside city limits, and suggested working with the City Planner and Building Department to pursue a variance.

Mills Fire Chief confirmed that inspections have previously been performed on mobile homes in neighboring jurisdictions before purchase to determine compliance. Council members agreed that affordable housing remains an important issue and encouraged Mr. Walker to discuss the variance process with city staff. Mr. Walker thanked the Council for their time and consideration.

Scott Clamp, stated that some older trailer homes can be very well maintained and should not automatically be considered unsuitable. He suggested that homes could be approved with conditions requiring specific repairs before occupancy is granted, placing responsibility on the owner to complete those requirements.

Scott briefly asked about the status of the fire hydrant issue and was informed that staff is working through the EPA grant drawdown process.

He then spoke about the importance of community involvement, especially with elections approaching. Having attended meetings for over 30 years, he encouraged current and future council members to remain active in the community after leaving office. He noted that public participation is often limited during meetings and encouraged residents to become involved through meetings, boards, and community service rather than relying solely on social media.

Scott compared public service to leaving a campsite in better condition than it was found, stating that elected officials should strive to leave the town better than when they began serving. He thanked the council for their service.

Council members agreed with his remarks, emphasizing the importance of citizen participation, attendance at meetings, and involvement on local boards and commissions. They noted that community input is most effective before decisions are made and expressed appreciation for Scott's continued engagement and words of encouragement.

EXECUTIVE SESSION

7. Legal Matter

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

All of council returned from the executive session legal matter at 7:28pm.

Action: City Attorney stated certain medical bills that have been submitted, and what we are going to do is move to accept a settlement proposal based on an insurance proceeds payment. We are also going to reject an offer on another one by CJ. There is another account for which we have been informed the debtor is in bankruptcy, and we will opt not to file a claim in a Chapter 7 bankruptcy due to the low amount of debt. Council Member Neumiller

moved the motion. Council Member Sutherland seconded the motion. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

8. Property Matter

Motion made by Council President Neumiller to go into an executive session for a property matter at 7:30pm. Seconded by Council Member McCarthy. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

All of council returned from the executive session legal matter at 7:41pm.

Action: Council Member Butcher made a motion to authorize the entrance into a lease and a letter of understanding for the lease. Council Member McCarthy seconded the motion. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

9. Property Matter

Motion made by Council President Neumiller to go into an executive session for a property matter at 7:42pm. Seconded by Council Member Sutherland. Voting Yea: Mayor Juarez, Council President Neumiller, Council Member Butcher, Council Member McCarthy, Council Member Sutherland

All of council returned from the executive session legal matter at 7:55pm.

No action needed

ADJOURNMENT

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

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

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NEXT WORK SESSION - November 10, 2026 at 6:00pm, November 24, 2026 at 6:00pm

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_____

Mayor, Leah Juarez

_____

City Clerk, Megan Smith

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER 10, 2026

New Business Name	Fire Inspection Date

Renewal Business Licenses	Fire Inspection Date
Q2 Artificial Lift Services	11/5/2026
Moyle Petroleum Company	10/19/2026
Dr Chronics Concentrates & Vapes LLC	10/28/2026
Healing Waters Wellness Center (previously 307 Healing Waters)	11/9/2026
Blue Ice Contracting LLC	11/6/2026
Dan's Auto Electric	11/4/2026

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER 10, 2026

New Contractor Licenses	Licenses Received
Yellowstone Underground Solutions	
Leak Geeks	

Renewal Contractor Licenses	Licenses Received
Blue Ice Contracting LLC	
Code-Rite Construction LLC	

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER 10, 2026

Home Occupation Permit
Top Dog Training Solutions LLC

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
2070						
11/10/2026	2070	Billie Bailey	50.00	Restitution from Cyrus Sweets	10-26150	50.00
Total 2070:						50.00
36082						
11/10/2026	36082	2Com Construction	1,350.00	Asphalt Patch Progress Circle	12-4500-3700	1,350.00
Total 36082:						1,350.00
36083						
11/10/2026	36083	AB Global	544.30	Backgroung screenings	10-4600-1045	544.30
Total 36083:						544.30
36084						
11/10/2026	36084	ALSCO, Inc	46.35	October 21 Service	10-6500-1040	46.35
Total 36084:						46.35
36085						
11/10/2026	36085	Banner Health	266.77	Medications for the ambulances	10-5600-3595	266.77
Total 36085:						266.77
36086						
11/10/2026	36086	Bound Tree Medical	118.65	Medical supplies	10-5600-3595	118.65
Total 36086:						118.65
36087						
11/10/2026	36087	Cameron Baeres	300.00	LifeFlight Transfer pay	10-5600-1075	300.00
Total 36087:						300.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36088						
11/10/2026	36088	City of Casper	1,090.32	09/08/26 Balefill Charges	54-8400-3050	1,090.32
11/10/2026	36088	City of Casper	590.48	09/08/26 Balefill Charges	54-8400-3050	590.48
11/10/2026	36088	City of Casper	650.32	10/23/26 Balefill Charges	54-8400-3050	650.32
11/10/2026	36088	City of Casper	785.84	10/26/26 Balefill Charges	54-8400-3050	785.84
11/10/2026	36088	City of Casper	1,420.32	10/27/26 Balefill Charges	54-8400-3050	1,420.32
11/10/2026	36088	City of Casper	1,042.80	10/28/26 Balefill Charges	54-8400-3050	1,042.80
11/10/2026	36088	City of Casper	821.04	10/29/26 Balefill Charges	54-8400-3050	821.04
11/10/2026	36088	City of Casper	694.32	10/30/26 Balefill Charges	54-8400-3050	694.32
11/10/2026	36088	City of Casper	786.72	11/02/26 Balefill Charges	54-8400-3050	786.72
11/10/2026	36088	City of Casper	1,510.96	11/03/26 Balefill Charges	54-8400-3050	1,510.96
11/10/2026	36088	City of Casper	1,146.64	11/04/26 Balefill Charges	54-8400-3050	1,146.64
11/10/2026	36088	City of Casper	898.48	11/05/26 Balefill Charges	54-8400-3050	898.48
11/10/2026	36088	City of Casper	660.88	11/06/26 Balefill Charges	54-8400-3050	660.88
11/10/2026	36088	City of Casper	66,502.77	201 Sewer October	53-8300-3045	66,502.77
11/10/2026	36088	City of Casper	2,920.00	146 Residential Passes October	54-8400-3050	2,920.00
Total 36088:						81,521.89
36089						
11/10/2026	36089	Civil Engineering Professionals, In	1,650.00	Billing for services Through October 31, 2026 bike trail	10-4800-6020	1,650.00
Total 36089:						1,650.00
36090						
11/10/2026	36090	Communication Technologies Inc	120.00	RADIO UNIT 3	10-5400-4050	120.00
11/10/2026	36090	Communication Technologies Inc	120.00	RADIO IN UNIT 10	10-5400-4050	120.00
Total 36090:						240.00
36091						
11/10/2026	36091	Core & Main	2,915.38	Command Link 2 / Touchreader	51-8100-3500	2,915.38
Total 36091:						2,915.38
36092						
11/10/2026	36092	Department of Workforce Services	7,286.86	Workers' Comp Summary Report	10-23800	7,286.86

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 36092:						7,286.86
36093						
11/10/2026	36093	Dewitt Water Systems & Service	56.00	Bottled water	10-5600-3515	56.00
11/10/2026	36093	Dewitt Water Systems & Service	33.50	Bottled water	10-5600-3515	33.50
11/10/2026	36093	Dewitt Water Systems & Service	33.50	Bottled water	10-5600-3515	33.50
11/10/2026	36093	Dewitt Water Systems & Service	41.00	Bottled water	10-5600-3515	41.00
Total 36093:						164.00
36094						
11/10/2026	36094	Elisabeth Howe	200.00	LifeFlight Transfer pay	10-5600-1075	200.00
11/10/2026	36094	Elisabeth Howe	200.00	LifeFlight on-call pay	10-5600-1075	200.00
Total 36094:						400.00
36095						
11/10/2026	36095	Energy Laboratories Inc	152.00	Monthly Bac-T Samples	52-8200-2050	152.00
Total 36095:						152.00
36096						
11/10/2026	36096	Erica Pasley	300.00	LifeFlight Transfer pay	10-5600-1075	300.00
11/10/2026	36096	Erica Pasley	50.00	LifeFlight Transfer pay	10-5600-1075	50.00
11/10/2026	36096	Erica Pasley	500.00	LifeFlight on-call pay	10-5600-1075	500.00
Total 36096:						850.00
36097						
11/10/2026	36097	Floyd's Truck Center WY	230.71	Air Filters	54-8400-4050	230.71
11/10/2026	36097	Floyd's Truck Center WY	576.13	Hose & Filters	54-8400-4050	576.13
Total 36097:						806.84
36098						
11/10/2026	36098	Greiner Ford	32.61	V-Belt Unit 8	10-5400-4050	32.61

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 36098:						32.61
36099						
11/10/2026	36099	Haid's Plumbing & Heating	660.00	Repairs Radiant Heat Shop	10-6500-3515	660.00
Total 36099:						660.00
36100						
11/10/2026	36100	Hawkins Inc	30.00	Chlorine Bottle Rental	52-8200-3500	30.00
11/10/2026	36100	Hawkins Inc	6,150.38	Bulk Chlorine/Treatment Chemicals	52-8200-3500	6,150.38
11/10/2026	36100	Hawkins Inc	5,321.73	Treatment Chemicals	52-8200-3500	5,321.73
Total 36100:						11,502.11
36101						
11/10/2026	36101	Homax	174.63	CSO FUEL	10-5300-4000	174.63
11/10/2026	36101	Homax	3,369.21	PD FUEL	10-5400-4000	3,369.21
11/10/2026	36101	Homax	1,893.18	Fuel for FD vehicles	10-5600-4000	1,893.18
11/10/2026	36101	Homax	122.15	Community Development Department Fuel October	10-5700-4000	122.15
11/10/2026	36101	Homax	483.13	October Fuel - Streets	10-6000-4000	483.13
11/10/2026	36101	Homax	260.10	October Fuel - Sewer	53-8300-4000	260.10
11/10/2026	36101	Homax	465.07	October Fuel - Water	51-8100-4000	465.07
11/10/2026	36101	Homax	536.28	October Fuel - Parks	10-7000-4000	536.28
11/10/2026	36101	Homax	3,269.75	October Fuel - Sanitation	54-8400-4000	3,269.75
11/10/2026	36101	Homax	160.53	October Fuel - Shop	10-6500-4000	160.53
Total 36101:						10,734.03
36102						
11/10/2026	36102	Imperial Sanitation LLC	135.00	Service Freden Park	10-7000-3095	135.00
11/10/2026	36102	Imperial Sanitation LLC	175.00	Service Sunny Acres Park	10-7000-3095	175.00
11/10/2026	36102	Imperial Sanitation LLC	310.00	Service First Street Park	10-7000-3095	310.00
11/10/2026	36102	Imperial Sanitation LLC	135.00	Service Norene Kilmer Park	10-7000-3095	135.00
Total 36102:						755.00
36103						
11/10/2026	36103	Installation & Service Company In	3,632.30	Leak Repair Progress Circle	51-8100-3525	3,632.30

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 36103:						3,632.30
36104						
11/10/2026	36104	Jackson Group	8,864.17	Repairs Unit #41	54-8400-4050	8,864.17
Total 36104:						8,864.17
36105						
11/10/2026	36105	Jason Zamora	50.00	LifeFlight Transfer pay	10-5600-1020	50.00
Total 36105:						50.00
36106						
11/10/2026	36106	Jaxon Hiatt	50.00	LifeFlight Transfer pay	10-5600-1020	50.00
Total 36106:						50.00
36107						
11/10/2026	36107	Jesse Marin	125.00	CAP Training - Child Sexual & Physical Abuse (Cheyen	10-5400-1030	125.00
Total 36107:						125.00
36108						
11/10/2026	36108	Joe Johnson Equipment	484.52	Seal Kit	53-8300-4050	484.52
Total 36108:						484.52
36109						
11/10/2026	36109	John Dierenfeldt	150.00	LifeFlight on-call pay	10-5600-1020	150.00
11/10/2026	36109	John Dierenfeldt	100.00	LifeFlight Transfer pay	10-5600-1020	100.00
Total 36109:						250.00
36110						
11/10/2026	36110	Justin Melin	50.00	LifeFlight Transfer pay	10-5600-1020	50.00
Total 36110:						50.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36111						
11/10/2026	36111	Knife River	1,217.59	Crushed Base Hanley Acres	12-4500-3700	1,217.59
11/10/2026	36111	Knife River	1,100.98	Sand/Ice Control	10-6100-6500	1,100.98
Total 36111:						2,318.57
36112						
11/10/2026	36112	Mary Graybill	100.00	LifeFlight on-call pay	10-5600-1075	100.00
Total 36112:						100.00
36113						
11/10/2026	36113	Melissa Beach	2.15	Water Deposit Refund for Melissa Beach	51-26150	2.15
Total 36113:						2.15
36114						
11/10/2026	36114	Mountain States Lithographing Inc	243.44	2 PART JUDGEMENT FORM	10-5100-3510	243.44
Total 36114:						243.44
36115						
11/10/2026	36115	NAPA Auto Parts	286.88	Brake Rotors	51-8100-4050	286.88
11/10/2026	36115	NAPA Auto Parts	261.83	Shop Supplies	10-6500-3500	261.83
11/10/2026	36115	NAPA Auto Parts	9.64	Oil Filter Unit 5	10-5400-4050	9.64
11/10/2026	36115	NAPA Auto Parts	497.77	Brake Pad & Rotors Unit 5	10-5400-4050	497.77
11/10/2026	36115	NAPA Auto Parts	389.48	Rotors Unit 5	10-5400-4050	389.48
11/10/2026	36115	NAPA Auto Parts	389.48-	Rotors Unit 5 Return	10-5400-4050	389.48-
11/10/2026	36115	NAPA Auto Parts	87.97	Oil & Filters	51-8100-4050	87.97
11/10/2026	36115	NAPA Auto Parts	43.98	Head Lights	51-8100-4050	43.98
11/10/2026	36115	NAPA Auto Parts	81.47	Oil & Filters	51-8100-4050	81.47
11/10/2026	36115	NAPA Auto Parts	83.92	Hose Clamps	51-8100-4050	83.92
11/10/2026	36115	NAPA Auto Parts	12.99	Hose	10-6500-3500	12.99
Total 36115:						1,366.45
36116						
11/10/2026	36116	Natrona County Sheriffs Office	9,785.16	PRISONER HOUSING - SEPTEMBER 2026	10-5400-3015	9,785.16

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 36116:						9,785.16
36117						
11/10/2026	36117	Nelson Engineering	1,625.00	Study & Reporting Fees - Water Plant Feasibility Study	52-8200-2000	1,625.00
Total 36117:						1,625.00
36118						
11/10/2026	36118	Norco, Inc	38.53	Cleaning Supplies	52-8200-3525	38.53
11/10/2026	36118	Norco, Inc	30.00	Air sampling of FDs SCBA Grade D air	10-5600-3525	30.00
Total 36118:						68.53
36119						
11/10/2026	36119	Northwest Contractor Supply	95.04	Striping Paint	10-6000-3500	95.04
Total 36119:						95.04
36120						
11/10/2026	36120	Pioneer Research	2,454.85	EN SOLV & RE-FRESH - Lift Station Solution	53-8300-3675	2,454.85
Total 36120:						2,454.85
36121						
11/10/2026	36121	Platte River Paint	38.84	Paint Sanders	10-6000-4050	38.84
Total 36121:						38.84
36122						
11/10/2026	36122	PMCH	6,100.00	Professional services	10-4400-1510	6,100.00
Total 36122:						6,100.00
36123						
11/10/2026	36123	Pyrotech Professionals, LLC	1,800.00	Pick-up and restock fire work racks	10-4900-3065	1,800.00
Total 36123:						1,800.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36124						
11/10/2026	36124	Quadient, Inc	219.00	Commercial hand feeder meter	50-4600-3510	219.00
11/10/2026	36124	Quadient, Inc	941.05	Postage	10-4400-3530	941.05
11/10/2026	36124	Quadient, Inc	1,145.04	Postage	10-4400-3530	1,145.04
Total 36124:						2,305.09
36125						
11/10/2026	36125	RDO Equipment	82.78	Filter	10-6000-4050	82.78
Total 36125:						82.78
36126						
11/10/2026	36126	Reney's BG Service	3,472.20	Fuel and Oil Treatment / Air Intake	54-8400-4050	3,472.20
Total 36126:						3,472.20
36127						
11/10/2026	36127	Safety - Kleen Systems	556.36	Clean Solvent Tank	10-6500-3515	556.36
Total 36127:						556.36
36128						
11/10/2026	36128	Sara Fenton	79.32	Water Deposit Refund for Sara Fenton	51-26150	79.32
Total 36128:						79.32
36129						
11/10/2026	36129	Superior Industrial Supply	1,067.75	Inspect Overhead Crane	10-6500-3515	1,067.75
Total 36129:						1,067.75
36130						
11/10/2026	36130	Sutherlands	139.99	Keypad door lock for fire station	10-5600-3515	139.99
11/10/2026	36130	Sutherlands	79.97	Extension Cord	10-6500-3500	79.97
Total 36130:						219.96

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
36131						
11/10/2026	36131	United States Post Office	322.00	Cities PO Box annual fee	10-4400-3530	322.00
Total 36131:						322.00
36132						
11/10/2026	36132	Wear Parts	9.56	1-1/2 Washers	10-6000-4050	9.56
Total 36132:						9.56
36133						
11/10/2026	36133	WEX Bank	26.39	DEF for fire vehicles	10-5600-4000	26.39
Total 36133:						26.39
36134						
11/10/2026	36134	Whitney Paulsen Colva	50.00	LifeFlight Transfer pay	10-5600-1075	50.00
11/10/2026	36134	Whitney Paulsen Colva	100.00	LifeFlight Transfer pay	10-5600-1075	100.00
Total 36134:						150.00
36135						
11/10/2026	36135	Wyoming DCI Fingerprint Division	39.00	EMS fingerprints for M. Talmadge	10-5600-2070	39.00
Total 36135:						39.00
36136						
11/10/2026	36136	Wyoming Steel & Recycling	176.71	Bar Angle and Round Bar	54-8400-3500	176.71
Total 36136:						176.71
36137						
11/10/2026	36137	Wyoming Water Quality & Pollutio	938.00	Chris C. & Brian B. Water Conference	52-8200-1030	938.00
11/10/2026	36137	Wyoming Water Quality & Pollutio	469.00	Ira G. Water Conference	52-8200-1030	469.00
Total 36137:						1,407.00
36138						
11/10/2026	36138	Zoll Data Systems Dept #42374	617.50	EMS billing platform	10-5600-2040	617.50

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
Total 36138:						617.50	
192100177							
11/10/2026	192100177	Rocky Mountain Power	876.27	240 S Chamberlin Rd	50-4600-2510	876.27	M
11/10/2026	192100177	Rocky Mountain Power	410.09	420 Second St	10-4600-2510	410.09	M
11/10/2026	192100177	Rocky Mountain Power	48.00	900 S Robertson Rd	10-4600-2510	48.00	M
11/10/2026	192100177	Rocky Mountain Power	8,696.86	City	10-4600-2510	8,696.86	M
11/10/2026	192100177	Rocky Mountain Power	8,560.69	WTP	52-8200-2510	8,560.69	M
11/10/2026	192100177	Rocky Mountain Power	2,868.63	Enterprise	50-4600-2510	2,868.63	M
11/10/2026	192100177	Rocky Mountain Power	172.30	6699 Poison Spider Ln	50-4600-2510	172.30	M
Total 192100177:						21,632.84	
192100178							
11/10/2026	192100178	Black Hills Energy	998.38	City	10-4600-2515	998.38	M
11/10/2026	192100178	Black Hills Energy	149.63	WTP	52-8200-2515	149.63	M
11/10/2026	192100178	Black Hills Energy	441.40	Enterprise	50-4600-2515	441.40	M
Total 192100178:						1,589.41	
192100179							
11/10/2026	192100179	Charter Communications	220.00	Internet and Phone	10-4600-2520	220.00	M
Total 192100179:						220.00	
192100180							
11/10/2026	192100180	Century Link	273.32	Product and service charges	10-4400-9088	273.32	M
Total 192100180:						273.32	
192100181							
11/10/2026	192100181	307 Billing Services, LLC	2,500.00	November EMS billing services	10-5600-2045	2,500.00	M
Total 192100181:						2,500.00	
Grand Totals:						198,598.00	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-21100	389.48	59,417.86-	59,028.38-
10-23800	7,286.86	.00	7,286.86
10-26150	50.00	.00	50.00
10-4400-1510	6,100.00	.00	6,100.00
10-4400-3530	2,408.09	.00	2,408.09
10-4400-9088	273.32	.00	273.32
10-4600-1045	544.30	.00	544.30
10-4600-2510	9,154.95	.00	9,154.95
10-4600-2515	998.38	.00	998.38
10-4600-2520	220.00	.00	220.00
10-4800-6020	1,650.00	.00	1,650.00
10-4900-3065	1,800.00	.00	1,800.00
10-5100-3510	243.44	.00	243.44
10-5300-4000	174.63	.00	174.63
10-5400-1030	125.00	.00	125.00
10-5400-3015	9,785.16	.00	9,785.16
10-5400-4000	3,369.21	.00	3,369.21
10-5400-4050	1,169.50	389.48-	780.02
10-5600-1020	400.00	.00	400.00
10-5600-1075	1,800.00	.00	1,800.00
10-5600-2040	617.50	.00	617.50
10-5600-2045	2,500.00	.00	2,500.00
10-5600-2070	39.00	.00	39.00
10-5600-3515	303.99	.00	303.99
10-5600-3525	30.00	.00	30.00
10-5600-3595	385.42	.00	385.42
10-5600-4000	1,919.57	.00	1,919.57
10-5700-4000	122.15	.00	122.15
10-6000-3500	95.04	.00	95.04
10-6000-4000	483.13	.00	483.13
10-6000-4050	131.18	.00	131.18
10-6100-6500	1,100.98	.00	1,100.98
10-6500-1040	46.35	.00	46.35
10-6500-3500	354.79	.00	354.79
10-6500-3515	2,284.11	.00	2,284.11
10-6500-4000	160.53	.00	160.53
10-7000-3095	755.00	.00	755.00
10-7000-4000	536.28	.00	536.28
12-21100	.00	2,567.59-	2,567.59-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
12-4500-3700	2,567.59	.00	2,567.59
50-21100	.00	4,577.60-	4,577.60-
50-4600-2510	3,917.20	.00	3,917.20
50-4600-2515	441.40	.00	441.40
50-4600-3510	219.00	.00	219.00
51-21100	.00	7,678.44-	7,678.44-
51-26150	81.47	.00	81.47
51-8100-3500	2,915.38	.00	2,915.38
51-8100-3525	3,632.30	.00	3,632.30
51-8100-4000	465.07	.00	465.07
51-8100-4050	584.22	.00	584.22
52-21100	.00	23,434.96-	23,434.96-
52-8200-1030	1,407.00	.00	1,407.00
52-8200-2000	1,625.00	.00	1,625.00
52-8200-2050	152.00	.00	152.00
52-8200-2510	8,560.69	.00	8,560.69
52-8200-2515	149.63	.00	149.63
52-8200-3500	11,502.11	.00	11,502.11
52-8200-3525	38.53	.00	38.53
53-21100	.00	69,702.24-	69,702.24-
53-8300-3045	66,502.77	.00	66,502.77
53-8300-3675	2,454.85	.00	2,454.85
53-8300-4000	260.10	.00	260.10
53-8300-4050	484.52	.00	484.52
54-21100	.00	31,608.79-	31,608.79-
54-8400-3050	15,019.12	.00	15,019.12
54-8400-3500	176.71	.00	176.71
54-8400-4000	3,269.75	.00	3,269.75
54-8400-4050	13,143.21	.00	13,143.21
Grand Totals:	199,376.96	199,376.96-	.00

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____

City Council: _____

_____

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_____

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City Recorder: _____

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

M = Manual Check, V = Void Check

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
8543 2Com Construction							
11/09/2026	Asphalt Patch Progress Circle	10282026	11/26	1	10/28/2026	12-4500-3700	1,350.00
350 ALSCO, Inc							
11/09/2026	October 21 Service	LCAS1744688	11/26	1	10/21/2026	10-6500-1040	46.35
7120 Banner Health							
11/09/2026	Medications for the ambulances	1026 Mills Fire	11/26	1	10/31/2026	10-5600-3595	266.77
840 Bound Tree Medical							
11/09/2026	Medical supplies	86410617	11/26	1	10/28/2026	10-5600-3595	118.65
8545 Cameron Baeres							
11/09/2026	LifeFlight Transfer pay	11012026	11/26	1	11/01/2026	10-5600-1075	300.00
1390 Charter Communications							
11/09/2026	Internet and Phone	101426	11/26	1	10/14/2026	10-4600-2520	220.00
1510 City of Casper							
11/09/2026	09/08/26 Balefill Charges	644274	11/26	1	09/08/2026	54-8400-3050	1,090.32
11/09/2026	09/08/26 Balefill Charges	644275	11/26	1	09/08/2026	54-8400-3050	590.48
11/09/2026	10/23/26 Balefill Charges	645268	11/26	1	10/23/2026	54-8400-3050	650.32
11/09/2026	10/26/26 Balefill Charges	645301	11/26	1	10/26/2026	54-8400-3050	785.84
11/09/2026	10/27/26 Balefill Charges	645333	11/26	1	10/27/2026	54-8400-3050	1,420.32
11/09/2026	10/28/26 Balefill Charges	645368	11/26	1	10/28/2026	54-8400-3050	1,042.80
11/09/2026	10/29/26 Balefill Charges	645392	11/26	1	10/29/2026	54-8400-3050	821.04
11/09/2026	10/30/26 Balefill Charges	645415	11/26	1	10/30/2026	54-8400-3050	694.32
11/09/2026	201 Sewer October	8575	11/26	1	10/26/2026	53-8300-3045	66,502.77
11/09/2026	146 Residential Passes October	8607	11/26	1	10/31/2026	54-8400-3050	2,920.00
8184 Civil Engineering Professionals, Inc.							
11/09/2026	Billing for services Through October 31, 2026 bike trail	22-033-30	11/26	1	10/31/2026	10-4800-6020	1,650.00
1640 Communication Technologies Inc							
11/09/2026	RADIO UNIT 3	98539	11/26	1	10/26/2026	10-5400-4050	120.00
11/09/2026	RADIO IN UNIT 10	98549	11/26	1	10/20/2026	10-5400-4050	120.00
1910 Core & Main							
11/09/2026	Command Link 2 / Touchreader	Z890293	11/26	1	10/30/2026	51-8100-3500	2,915.38
2080 Department of Workforce Services							
11/09/2026	Workers' Comp Summary Report	M10/2026	11/26	1	11/02/2026	10-23800	7,286.86
2100 Dewitt Water Systems & Service							
11/09/2026	Bottled water	340512	11/26	1	10/31/2026	10-5600-3515	56.00
11/09/2026	Bottled water	340750	11/26	1	10/31/2026	10-5600-3515	33.50
11/09/2026	Bottled water	340987	11/26	1	10/31/2026	10-5600-3515	33.50
11/09/2026	Bottled water	341225	11/26	1	10/31/2026	10-5600-3515	41.00
8541 Elisabeth Howe							
11/09/2026	LifeFlight Transfer pay	11012026 1	11/26	1	11/01/2026	10-5600-1075	200.00
11/09/2026	LifeFlight on-call pay	11012026 2	11/26	1	11/01/2026	10-5600-1075	200.00
2370 Energy Laboratories Inc							
11/09/2026	Monthly Bac-T Samples	822249	11/26	1	10/22/2026	52-8200-2050	152.00
8538 Erica Pasley							
11/09/2026	LifeFlight Transfer pay	11012026 1	11/26	1	11/01/2026	10-5600-1075	300.00
11/09/2026	LifeFlight Transfer pay	11012026 2	11/26	1	11/01/2026	10-5600-1075	50.00
11/09/2026	LifeFlight on-call pay	11012026 3	11/26	1	11/01/2026	10-5600-1075	500.00
3410 Floyd's Truck Center WY							
11/09/2026	Air Filters	X302089441:01	11/26	1	10/23/2026	54-8400-4050	230.71
11/09/2026	Hose & Filters	X302089677:01	11/26	1	11/03/2026	54-8400-4050	576.13
2970 Haid's Plumbing & Heating							
11/09/2026	Repairs Radiant Heat Shop	26216	11/26	1	10/09/2026	10-6500-3515	660.00
3040 Hawkins Inc							
11/09/2026	Chlorine Bottle Rental	7533603	11/26	1	08/15/2026	52-8200-3500	30.00
11/09/2026	Bulk Chlorine/Treatment Chemicals	7548721	11/26	1	08/26/2026	52-8200-3500	6,150.38
11/09/2026	Treatment Chemicals	7611190	11/26	1	10/27/2026	52-8200-3500	5,321.73
3120 Homax							
11/09/2026	CSO FUEL	CL44187	11/26	1	10/31/2026	10-5300-4000	174.63

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
11/09/2026	PD FUEL	CL44187 1	11/26	1	10/31/2026	10-5400-4000	3,369.21
11/09/2026	Fuel for FD vehicles	CL44188	11/26	1	10/31/2026	10-5600-4000	1,893.18
11/09/2026	Community Development Department Fuel October	CL44191	11/26	1	10/31/2026	10-5700-4000	122.15
11/09/2026	October Fuel - Streets	CL44194	11/26	1	10/31/2026	10-6000-4000	483.13
11/09/2026	October Fuel - Sewer	CL44195	11/26	1	10/31/2026	53-8300-4000	260.10
11/09/2026	October Fuel - Water	CL44196	11/26	1	10/31/2026	51-8100-4000	465.07
11/09/2026	October Fuel - Parks	CL44198	11/26	1	10/31/2026	10-7000-4000	536.28
11/09/2026	October Fuel - Sanitation	CL44199	11/26	1	10/31/2026	54-8400-4000	3,269.75
11/09/2026	October Fuel - Shop	CL44200	11/26	1	10/31/2026	10-6500-4000	160.53
8363 Imperial Sanitation LLC							
11/09/2026	Service Freden Park	I1964	11/26	1	10/22/2026	10-7000-3095	135.00
11/09/2026	Service Sunny Acres Park	I1965	11/26	1	10/22/2026	10-7000-3095	175.00
11/09/2026	Service First Street Park	I1966	11/26	1	10/22/2026	10-7000-3095	310.00
11/09/2026	Service Norene Kilmer Park	I1967	11/26	1	10/22/2026	10-7000-3095	135.00
3330 Installation & Service Company Inc							
11/09/2026	Leak Repair Progress Circle	276120-32	11/26	1	11/02/2026	51-8100-3525	3,632.30
8400 Jackson Group							
11/09/2026	Repairs Unit #41	4843CA	11/26	1	11/04/2026	54-8400-4050	8,864.17
8528 Jason Zamora							
11/09/2026	LifeFlight Transfer pay	11042026	11/26	1	11/04/2026	10-5600-1020	50.00
8208 Jaxon Hiatt							
11/09/2026	LifeFlight Transfer pay	11042026	11/26	1	11/04/2026	10-5600-1020	50.00
8245 Joe Johnson Equipment							
11/09/2026	Seal Kit	P04496	11/26	1	10/27/2026	53-8300-4050	484.52
7711 John Dierenfeldt							
11/09/2026	LifeFlight on-call pay	11042026 1	11/26	1	11/04/2026	10-5600-1020	150.00
11/09/2026	LifeFlight Transfer pay	11042026 2	11/26	1	11/04/2026	10-5600-1020	100.00
7712 Justin Melin							
11/09/2026	LifeFlight Transfer pay	11042026	11/26	1	11/04/2026	10-5600-1020	50.00
8539 Mary Graybill							
11/09/2026	LifeFlight on-call pay	11012026	11/26	1	11/01/2026	10-5600-1075	100.00
4490 Mountain States Lithographing Inc							
11/09/2026	2 PART JUDGEMENT FORM	261341	11/26	1	10/22/2026	10-5100-3510	243.44
4600 NAPA Auto Parts							
11/09/2026	Brake Rotors	429796	11/26	1	10/20/2026	51-8100-4050	286.88
11/09/2026	Shop Supplies	430627	11/26	1	10/22/2026	10-6500-3500	261.83
11/09/2026	Oil & Filters	432697	11/26	1	10/29/2026	51-8100-4050	87.97
11/09/2026	Head Lights	433861	11/26	1	11/02/2026	51-8100-4050	43.98
11/09/2026	Oil & Filters	434478	11/26	1	11/04/2026	51-8100-4050	81.47
11/09/2026	Hose Clamps	434481	11/26	1	11/04/2026	51-8100-4050	83.92
11/09/2026	Hose	434672	11/26	1	11/04/2026	10-6500-3500	12.99
4690 Nelson Engineering							
11/09/2026	Study & Reporting Fees - Water Plant Feasibility Study	71395	11/26	1	08/31/2026	52-8200-2000	1,625.00
4760 Norco, Inc							
11/09/2026	Cleaning Supplies	0048315386	11/26	1	10/29/2026	52-8200-3525	38.53
8038 Northwest Contractor Supply							
11/09/2026	Striping Paint	1655429	11/26	1	11/02/2026	10-6000-3500	95.04
8532 Pioneer Research							
11/09/2026	EN SOLV & RE-FRESH - Lift Station Solution	268557	11/26	1	09/29/2026	53-8300-3675	2,454.85
7985 Quadient, Inc							
11/09/2026	Postage	PPLN01 001	11/26	1	09/27/2026	10-4400-3530	941.05
8357 RDO Equipment							
11/09/2026	Filter	P23195R4	11/26	1	10/30/2026	10-6000-4050	82.78
8188 Safety - Kleen Systems							
11/09/2026	Clean Solvent Tank	100934434	11/26	1	10/21/2026	10-6500-3515	556.36
6050 Sutherlands							
11/09/2026	Keypad door lock for fire station	068961	11/26	1	11/02/2026	10-5600-3515	139.99

Payment Due Date	Description	Invoice	GL Period	Seq	Invoice Date	GL Account	Total Cost
11/09/2026	Extension Cord	068999	11/26	1	11/03/2026	10-6500-3500	79.97
6760 Wear Parts							
11/09/2026	1-1/2 Washers	428739	11/26	1	10/27/2026	10-6000-4050	9.56
8549 Whitney Paulsen Colva							
11/09/2026	LifeFlight Transfer pay	11012026 1	11/26	1	11/01/2026	10-5600-1075	50.00
11/09/2026	LifeFlight Transfer pay	11012026 2	11/26	1	11/01/2026	10-5600-1075	100.00
7230 Wyoming Steel & Recycling							
11/09/2026	Bar Angle and Round Bar	188979	11/26	1	10/21/2026	54-8400-3500	176.71
7638 Wyoming Water Quality & Pollution							
11/09/2026	Chris C. & Brian B. Water Conference	2011-3432 A	11/26	1	10/14/2026	52-8200-1030	938.00
11/09/2026	Ira G. Water Conference	2011-3439A	11/26	1	10/18/2026	52-8200-1030	469.00
8315 Zoll Data Systems Dept #42374							
11/09/2026	EMS billing platform	INV00238324	11/26	1	11/02/2026	10-5600-2040	617.50
Grand Totals:							139,894.01

Report GL Period Summary

GL Period	Amount
11/26	139,894.01
Grand Totals:	139,894.01

Vendor number hash:	416773
Vendor number hash - split:	416773
Total number of invoices:	84
Total number of transactions:	84

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	139,894.01	.00	139,894.01
Grand Totals:	139,894.01	.00	139,894.01

ACH Payment Report

Jonah Bank of Wyoming • Checking Operating xxxxxx2116

Posted Date	Description	Amount
11/3/2026	PAYMENTECH FEE 5937252	$1,648.68
11/3/2026	PAYMENTECH FEE 5937766	$500.28
11/3/2026	PAYMENTECH FEE 6305855	$34.67
11/3/2026	MERCH BNKCD NSD DEPOSIT 526296029881	$25.00
11/4/2026	TLO TLOLLC 2X5FWJYY4WFG6Y2	$100.00
11/5/2026	AMERICAN EXPRESS AXP DISCNT XXXXXX6820	$29.34
11/5/2026	AMERICAN EXPRESS AXP DISCNT XXXXXX6804	$0.35
Total (7 items)		**$2,338.32**

Summary by Category

Category	Amount
Paymentech fees	$2,183.63
TLO / TLOLLC	$100.00
American Express discount	$29.69
Merchant bankcard NSD	$25.00
Total	**$2,338.32**

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

CITY OF MILLS
EST. 1921

COUNCIL MEETING: November 10, 2026

Payroll Type:	**Regular/Police**	
Date Range:	10-19-26 to 11-1-26	
Net:	$	105,161.07
Deductions:	$	27,084.83
Federal Taxes:	$	7,913.00
Medicare:	$	1,455.88
Retirement:	$	5,635.39
Social Security	$	6,010.45
Child Support:	$	540.32
Insurance:	$	4,429.44
Supplemental Retirement:	$	785.81
Supplemental Insurance:	$	314.54
TOTAL PAYROLL:	**$**	**78,076.24**

City Clerk, Megan Smith

Mayor, Leah Juarez

CITY OF MILLS
EST. 1921

COUNCIL MEETING: NOVEMBER 10, 2026

Payroll Type:	**Fire**
Date Range:	10-24-26 to 11-4-26
Net:	$ 24,348.29
Deductions:	$ -
Federal Taxes:	$ 1,792.00
Medicare:	$ 353.04
Retirement:	$ 2,737.97
Union Dues	$ 240.00
Child Support:	$ -
Insurance:	$ -
Supplemental Retirement:	$ -
Supplemental Insurance:	$ -
TOTAL PAYROLL:	**$ 24,348.29**

City Clerk, Megan Smith

Mayor, Leah Juarez

Oct 26 Account Balances

Operations Account	$709,658.65
Water Deposit	$171,535.95
Municipal Court	$555,512.43
Court Bond	$129,761.44
Police	$92,605.35
Jonah Steel Eagle	$500.01
WGIF Radio Read Fund	$25,364.25
Wyo Class General Fund Reserve	$140,277.14
Wyo Class Police Reserve	$9,943.76
Wyo Class Cooley Trust Reserve	$424.22
Wyo Class Parks Reserve	$809.36
Wyo Class Sanitation Reserve	$169,151.83
Wyo Class Sewer Reserve	$118,259.82
Wyo Class Sewer Tap Reserve	$125,898.53
Wyo Class Water Reserve	$159,118.18
Wyo Class Buffalo Meadows Asset Acct	$205,590.16
Wyo Class Buffalo Meadows Debt	$32,675.22
Wyo Class Summerfest	$33,788.82
Totals	**$2,680,875.12**
Equity Line of Credit Balance	**$ -**

_____

City Treasurer, Nathan Romrell

_____

Mayor, Leah Juarez

MILLS MUNICIPAL COURT

Court Management GL Update Summary
Posting Period: 10/26 (10/31/2026)
Dates: 10/01/2026 to 10/31/2026

Report Criteria:
Caselle General Ledger updated

Payment

GL Account Title	GL Account Number	Debit	Credit	Net
Court Bond Payments Received	10-3500-1000	-	19,122.00-	19,122.00-
Clearing - Court Management	99-10770	19,122.00	-	19,122.00
	Proof:	19,122.00	19,122.00-	-

Payment adjustment

GL Account Title	GL Account Number	Debit	Credit	Net
Court Bond Payments Received	10-3500-1000	10.00	-	10.00
Clearing - Court Management	99-10770	-	10.00-	10.00-
	Proof:	10.00	10.00-	-

Payment applied

GL Account Title	GL Account Number	Debit	Credit	Net
Court Restitution	10-26250	-	210.00-	210.00-
Court Bond Payments Received	10-3500-1000	20,042.00	-	20,042.00
Court Bond Payments Received	10-3500-1000	-	19,832.00-	19,832.00-
	Proof:	20,042.00	20,042.00-	-

Trust applied

GL Account Title	GL Account Number	Debit	Credit	Net
Court Bond	10-26150	570.00	-	570.00
Court Bond Payments Received	10-3500-1000	-	570.00-	570.00-
	Proof:	570.00	570.00-	-

MILLS MUNICIPAL COURT

Court Management GL Update Summary
Posting Period: 10/26 (10/31/2026)
Dates: 10/01/2026 to 10/31/2026

Summary

GL Account Number	Debit	Credit	Net
10-26150	570.00	-	570.00
10-26250	-	210.00-	210.00-
10-3500-1000	-	39,524.00-	39,524.00-
10-3500-1000	20,052.00	-	20,052.00
99-10770	19,122.00	-	19,122.00
99-10770	-	10.00-	10.00-
Proof:	39,744.00	39,744.00-	-

Errors

RESOLUTION NO. 2026-25

A RESOLUTION APPROVING EXECUTING A PUBLIC APPROVAL CERTIFICATE AS THE HOST CITY (SITUS) UNDER SECTION 147(f) OF THE INTERNAL REVENUE CODE IN ORDER THAT WYOMING CLASSICAL ACADEMY MAY SECURE A BOND WITH THE PUBLIC FINANCE AUTHORITY

WHEREAS, Wyoming Classical Academy is located in the City of Mills; and

WHEREAS, Wyoming Classical Academy seeks to apply for Education Revenue Bonds from the Public Financing Authority; and

WHEREAS, Under the applicable Federal Law, the Host City must execute a Public Approval Certificate and hold a public hearing on the same; and

WHEREAS, The City of Mills is not the applicant for the bond nor is it issuing the bond. It shall not be liable on the bond in any fashion

WHEREAS, After a duly noticed public hearing, the Governing Body of the City of Mills agrees that the bond that Wyoming Classical Academy is applying for is in the interest of the school and that the success and welfare of the school is in the interest of the City of Mills in particular and Natrona County in general; and

WHEREAS, The City of Mills, as the Host Municipality for Wyoming Classical Academy, has no objections to Wyoming Classical Academy applying for the bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MILLS, WYOMING THAT: execution of the Public Approval Certificate by the Governing Body of the City of Mills is warranted and is hereby authorized such that the Governing Body shall execute the Public Approval Certificate.

Dated this_____day of_____, 2026

_____
Mayor, Leah Juarez

_____ _____
Councilman, Sara McCarthy Councilman, Cherie Butcher

_____ _____
Councilman, Tim Sutherland Councilman, Brad Neumiller

ATTEST:

_____
City Clerk, Megan Smith

CERTIFICATE

I, Megan Smith, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on November 10, 2026 and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the City of Mills.

_____
City Clerk, Megan Smith

PUBLIC APPROVAL CERTIFICATE
with respect to the tax-exempt bonds evidenced by

$35,000,000
PUBLIC FINANCE AUTHORITY
EDUCATION REVENUE BONDS
(WYOMING CLASSICAL ACADEMY PROJECT BY WYOMING CLASSICAL FOUNATION) SERIES 2026A

WHEREAS, the purpose of this approval certificate is to satisfy the public approval requirement of Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), in order to qualify the interest on the above-captioned bonds (the "Bonds") for exclusion from the gross income of the owners thereof for federal income tax purposes pursuant to the applicable provisions of the Code; and

WHEREAS, Gilmore & Bell, P.C., as bond counsel ("Bond Counsel") has informed us that the proceeds of the loan evidenced by the Bonds issued by the Public Finance Authority (the "Authority") are being used to fund a loan to Wyoming Classical Foundation, a Wyoming nonprofit corporation, an organization described in Section 501(c)3 of the Internal Revenue Code (the "Borrower") in the aggregate principal amount of not to exceed $35,000,000 for the purpose of financing the acquisition, construction, development, improvement, equipping and/or operating of charter school facilities and the related land located at approximately 6389 Poison Spider Lane, Mills, Wyoming (the "Project"); and

WHEREAS, Bond Counsel, on behalf of the Authority, has informed us that, with respect to such Project, after reasonable public notice was given by publication of notice in the Casper Star Tribune on October 31, 2026 (the "Public Notice"), a public hearing (the "Public Hearing") was convened at 6:00 p.m. on November 10, 2026, and deemed held at the Mills City Hall, at 704 4th Street, Mills, Wyoming 82604. A report was taken by Staff. Comments were taken with respect to the issuance of the Bonds. The hearing was thereupon closed.

NOW, THEREFORE, based upon the foregoing, I HEREBY CERTIFY THAT:

(1) The City Council of the City of Mills is the Governing Body of the City of Mills with Mills having a strong mayor form of government under the laws of the State of Wyoming. The city council members and the mayor are elected at-large by popular vote of residents of the City of Mills and the Governing Body is charged with executing and authenticating this legal instrument, as with Resolutions and Ordinances, and our signatures appear here on behalf of the City as with and for such other similar instruments; and

(2) Bond Counsel, on behalf of the Authority, has provided the City with information relating the purpose for which the Bonds are issued is as set forth in the Public Notice and, further that, based on the minutes of the Public Hearing, no objections were raised at the Public Hearing with respect to the issuance of the Bonds or the financing of such Project; and

(3) As the Mayor and City Council we are the applicable elected representatives of the City, which is the approving governmental unit, per Section 147(f) of the Code, which is the "host city" under the applicable statutes, as the charter school is found within the municipal boundaries of the City of Mills, and approve for the City, as the municipal host, the issuance of the Bonds by

the Authority, following the public hearing for which there was reasonable public notice under the Code; and

(4) We understand that this Public Approval Certificate will be used for the purpose of qualifying the interest on the Bonds for exclusion from the gross income of the owners thereof for federal income tax purposes pursuant to the applicable provisions of the Code. **In no event shall the City be liable for such Bonds, nor shall the Bonds constitute a debt of the City.**

Signed this __ day of _____ 2026.

_____
Mayor, Leah Juarez

_____ _____
Councilman, Sara McCarth Councilman, Cherie Butcher

_____ _____
Councilman, Tim Sutherland Councilman, Brad Neumiller

ATTEST:

_____
City Clerk, Megan Smith

RESOLUTION NO. 2026-26

A RESOLUTION CONSENTING TO AND CONFIRMING THE APPOINTMENT AND REAPPOINTMENT OF CERTAIN MEMBERS OF THE PLANNING & ZONING COMISSION OF THE CITY OF MILLS, WYOMING

WHEREAS, Section 2.56.010 of the City of Mills Code provides:

Sec. 2.56.010. - Appointment.

Unless otherwise provided by ordinance, all boards and commissions shall be appointed by the mayor and all such boards and commissions shall be advisory in character, unless otherwise provided. Any vacancy occurring in the membership of any board or commission shall be filled by the mayor by appointment. Councilmen may be members of the board of commissioners.

And:

WHEREAS, Section 2.04.060 of the City of Mills Code provides:

Sec. 2.04.060. - Appointment of city officials.

(a) The mayor shall appoint a city administrator, city clerk, city treasurer, city judge, chief of police, fire chief, city engineer, city attorney, community development director, and fix their salaries or compensation. The mayor shall also appoint members of the planning and zoning committee, and all members of all other boards and committees created in this Code, who shall not be deemed to be employees of the City of Mills. The city council shall vote to confirm or reject any said appointment, with a majority of the city council being required in order to approve the appointment. Nothing shall preclude those appointed as engineers, judges and attorneys from being contractors, and not employees of the city.

And:

WHEREAS, Wyo. Stat Sec. 15-1-604 provides:

The mayor, with the consent of the governing body, shall appoint a zoning commission to recommend the boundaries of the various original districts and appropriate regulations to be enforced therein. The commission shall make a preliminary report and hold public hearings before submitting its final report. The governing body shall not hold its public hearings or take action until it has received the commission's final report. If a city planning commission already exists, it may be appointed as the zoning commission.

WHEREAS, The appointment of two members of the Planning and Zoning Commission, sometimes referred to in the City Code as the Planning and Zoning Committee, have recently expired; and

WHEREAS, It is in the best interest of the City that appointments be regularly scheduled; and

WHEREAS, The Mayor of Mills, Leah Juarez, had appointed Chris Volzke to the Planning and Zoning Commission and reappoints and extends the terms of John Bryson, Laura Miramontes and Robin Baye.

NOW, THEREFORE, the Governing body of the City of Mills herby consents and confirms the appointment of Chris Volzke to the Planning & Zoning Commission, his term having recently expired.

The Governing body of the City of Mills hereby consents and confirms the reappointment and extension of the terms of John Bryson, Laura Miramontes and Robin Baye are extended.

The City Council, additionally, resolves to annually reappoint members of the Planning & Zoning Commission in January of each year, with this Resolution making and extending appointments until the end of Calendar Year 2029. In the event that terms are not formally extended, they shall be deemed to be extended until such time as the Council may act upon the same.

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

_____
Mayor, Leah Juarez

_____ _____
Councilman, Sara McCarthy Councilman, Cherie Butcher

_____ _____
Councilman, Tim Sutherland Councilman, Brad Neumiller

ATTEST:

_____
City Clerk, Megan Smith

CERTIFICATE

I, Megan Smith, City Clerk, hereby certify that the foregoing Resolution was adopted by the City of Mills at a public meeting held on November 10, 2026 and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the City of Mills.

_____
City Clerk, Megan Smith