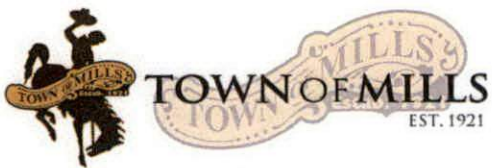


Mayor Seth Coleman | Council President– Sara McCarthy Council Members: Darla Ives, James Hollander, and Ron Wales.

AGENDA
Town Council Meeting
May 12th , 2020
7:00 p.m.

#	Item	Notes
1.	Call Meeting to Order By Mayor	
2.	Roll Call	
3.	Pledge of Allegiance	
4.	Approval of the Meeting Minutes: <ul style="list-style-type: none"> • Council Meeting April 28th, 2020 • Executive Meeting April 28th, 2020: 2 Legal • Special Meeting: May 5th, 2020 	
5.	New Business & Contractor Licenses: (2) <ol style="list-style-type: none"> 1. Gimme A Break Plumbing & Heating 2. TwoBulls LLC 	
6.	<u>Renewal Business & Contractor Licenses: (26)</u> <ol style="list-style-type: none"> <u>1.</u> Allen Inspection Service <u>2.</u> Caputa’s Catering <u>3.</u> Computer Professionals <u>4.</u> Dan’s Auto Electric <u>5.</u> DCMAD <u>6.</u> Extra Storage <u>7.</u> Full Contact Concrete <u>8.</u> Hall’s Custom Paving & Excavation <u>9.</u> Jimco Sales & Manufacturing <u>10.</u> Kindel Concrete <u>11.</u> Lisa Burridge & Associates Real Estate <u>12.</u> Local Lawn Care LLC <u>13.</u> Millview Investments <u>14.</u> Plains Marketing <u>15.</u> Plumbing Masters <u>16.</u> Redbox Automated Retail <u>17.</u> Rocky Mountain Healthcare Advocates <u>18.</u> Soxford <u>19.</u> Smart Home Pros INC <u>20.</u> Sterling Excavation <u>21.</u> T & T Drilling <u>22.</u> Transmission Distribution Service <u>23.</u> Triggers Mercantile LLC <u>24.</u> Vivint INC <u>25.</u> Wyoming Renovations INC <u>26.</u> Wyoming Signs LLC 	
7.	<u>Ordinance 738: THIRD AND FINAL READING: (TAKE OFF TABLE)</u> An Ordinance Repealing the Existing Title 9 of the Mills Municipal Code Dealing with General Offenses and Replacing	
8.	<u>Ordinance 740: THIRD AND FINAL READING; (TAKE OFF TABLE) Title 10:</u> An Ordinance Repealing The Existing Title 10 of the Mills Municipal code Dealing With Vehicles and Traffic and Replacing it , In Its Entirety, with A New Chapter 10 Dealing With Vehicles and Traffic	
9.	<u>Ordinance 742: THIRD AND FINAL READING:</u> An Ordinance Repealing the Existing Title 8 of the Mills Municipal Code Dealing with Health and Safety and Replacing It In It’s Entirety, With a New Chapter 8 Dealing with Health and Safety	
10.	<u>Council Approval of Payroll Reports and Expenditures:</u> Fire Employees ----- 4-22-2020 TO 5-3-2020..... \$13,532.27 Town Employees -----4-13-2020 TO 4-26-2020..... \$91,064.90	
11.	<u>Council Approval to Pay Bills on Voucher List, Petty Cash Report, Voided Checks, Manual Checks, and Checklist Register for Current Period:</u> Petty Cash: ----- \$0.00	





Mayor Seth Coleman | Council President– Sara McCarthy Council Members: Darla Ives, James Hollander, and Ron Wales.

	Vouchers: ----- \$254,340.91	
	Manual Checks	
	Town----- \$170,321.73	
	Court----- \$0.00	
	Voided Checks: ----- \$26,645.75	
12.	<u>Council Approval of the Water Abatements for April 24th, 2020 Thru May 8th, 2020 in the amount of \$198.93</u>	
13.	<u>Open Discussion:</u>	
14.	<u>ADJOURNMENT</u>	

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE*

Upcoming Council Meetings

Work Sessions: May 26th, 2020 @ 6:30pm/ June 8th, 2020 @ 9:00am/ June 9th, 2020 @ 6:30pm

Council Meetings: May 26th, 2020 @ 7:00pm/ June 9th, 2020 @ 7:00pm/ June 23rd, 2020 @ 7:00pm





REGULAR TOWN HALL MEETING

April 28th, 2020

Meeting called to order by Mayor Coleman at 7:00PM

Present: Mayor Coleman, Councilman McCarthy, Councilman Ives, Councilman Wales
Councilman Hollander,

Pledge of Allegiance:

Approval of the Meeting Minutes from April 14th, 2020

Councilman McCarthy made the motion to approve the meeting minutes from April 14th, 2020.
Councilman Ives seconded. All Ayes Motion carried.

Renewal Business and Contractor Licenses: (13)

1. Chucks Auto Repair Service
2. Conrad's Big C Electric
3. Cundy Biz
4. DK Hauling
5. Glen Taylor
6. Ingegrity Auto Body
7. Intermountain Home Companions
8. Jerald Walsh
9. Longhorn Investments
10. Lost Arrow Catering
11. Patterson UTI Drilling
12. Stone River Masonry

13. Wyoming Building Supply

Councilman Ives made the motion to approve the thirteen renewal business and contractor licenses. Councilman McCarthy seconded. All Ayes-Motion carried.

Ordinance 742: Second Reading: An Ordinance Repealing the Existing Title 8 of the Mills Municipal Code Dealing and Health and Safety and Replacing It In It's Entirety, With A New Chapter 8 Dealing with Health and Safety.

Councilman McCarthy made the motion to approve Ordinance 742 on second reading. Councilman Ives seconded. All Ayes-Motion carried.

Resolution 2020-16: A Resolution Authorizing the Filing of An Application For A Grant 49 U.S.C., Section 53, as Amended by (FAST) The Fixing America's Surface Transportation Act; for the purpose of a new CATC bus.

Councilman McCarthy made the motion to approve Resolution 2020-16. Councilman Ives seconded. All Ayes-Motion carried.

Resolution 2020-17: A Resolution Authorizing The Money From the HHS Cares Act Will Go into The Ambulance Reserve Account.

Councilman Wales made the motion to approve Resolution 2020-17. Councilman Ives seconded. All Ayes-Motion carried.

Approve the Payroll Reports and Expenditures:

- **Fire Employees:** 3-29-2020 to 4-9-2020.....\$11,731.09
4-10-2020 to 4-21-2020.....\$13,929.98
- **Town Employee** 30-30-2020 to 4-12-202.....\$97,752.02

Councilman Wales made the motion to approve the payroll reports for the fire and town employees. Councilman McCarthy seconded. All Ayes-Motion carried.

Pay Bills on Voucher List and the Petty Cash Report and approve the voided and manual Checks:

- **Petty Cash:**\$0.00
- **Vouchers:**\$206,557.85
- **Manual Checks:**
Town.....\$250,607.93
Court.....\$620.00
- **Voided:**\$1208.76

Councilman McCarthy made the motion to approve the vouchers, and petty cash report and approve the voided and manual checks. Councilman Wales seconded. All Ayes- Motion carried.

Council Approval of the March 2020 Bank Reconciliation:

Councilman Ives made the motion to approve the March 2020 Bank Reconciliation. Councilman McCarthy seconded. All Ayes-Motion carried.

Council Approval of the March 2020 Court Income Report:

Councilman McCarthy made the motion to approve the March 2020 Court Income Report. Councilman Ives seconded. All Ayes-Motion carried.

Council Approval of the MOU With The Town of Evansville for Animal Control:

Councilman Ives made the motion to approve the MOU with The Town of Evansville for Animal Control. Councilman McCarthy seconded. All Ayes-Motion carried.

Council Approval of the Water Abatements for March 25th , 2020 thru April 24th , 2020, in the amount of \$74.66.

Councilman Wales made the motion to approve the water abatements from March 25th , 2020 thru April 24th , 2020, in the amount of \$74.66. Councilman Ives seconded. All Ayes-Motion carried.

Executive Session: Legal Issue

Councilman Wales made the motion to go into the Executive Session for a legal issue at 7:14pm. Councilman McCarthy seconded. All Ayes-motion carried. Back from the executive session at 7:55pm. The Mayor read a statement that says the Council authorizes the Mayor and Town Attorney to get a hold of LGLP legal matters pertaining to the town.

Executive Session Legal Issue: Legal Issue

Councilman Wales made the motion to go into an executive session for a legal issue at 7:57pm. Councilman Ives seconded. All Ayes-Motion carried. Back from the executive session at 8:15pm. No action taken from this executive session.

Open Discussion:

The Mayor wanted the Council to know that Jeremy Bolstad one of our Fireman dad died. Jeremy was the one that did CPR and he could not save him. Councilman Wales wanted to know if we working on the leak by the Mountain View School. Mayor stated that we are working on it and will have it fixed soon.

ADJOURNMENT: Councilman Ives made the motion to adjourn the council meeting at 8:15pm.
Councilman Wales seconded. All Ayes-Motion carried.

Mayor: Seth Coleman _____

Attested: Christine Trumbull _____



Special Session Council Meeting

May 5th, 2020

Meeting called to order by Mayor Coleman at 8:30am.

Present: Mayor Coleman, Councilman Ives, Councilman McCarthy Councilman Hollander, Councilman Wales

Pledge of Allegiance:

Resolution 2020-18: A Resolution Temporarily Modifying the “Serving Area” of Certain Liquor License Holders.

Mayor asked if there was any questions and there was liquor license holders in the audience. First, Councilman Wales asked if the Health Department said it is ok to do this. Mayor stated that the Natrona County Health Department did pass an order to allow the restaurants and bars to set up outside. Attorney Pat Holscher stated that our resolution that the town is purposing is that you're serving area now can be outside for a couple of weeks. The rules change daily so this could be just temporally until we here further notice. What we as the Governing Body is doing is allowing the serving areas for bars to serve alcohol outside without getting a catering permit for a couple of weeks. The bars will have to follow the rules set forth by the Health Department on how the tables will be placed and how far apart. If you go onto the Health Department website it will give you the 20—4 order that is allowing this. Josh Carson from the Bayou asked so he does not have to get a catering permit for his events on Wednesday or Sat right? Mayor stated that is correct. Kari from the Beacon asked they can put their tables outside but has to have a fence of some sort. Is there any special rules for the fencing material? Mayor stated that the orange fencing material is fine or having it roped off. He does not want them to go out and spend a lot of money right now. Justin from Staggers asked if they could put up their white tent for shelter but keeping the side open. Mayor stated that should

be fine. Mayor stated that the restaurants and bars can open outside and inside with inside having a limited capacity to 9 people. Councilman Wales wanted to know if the hours will change. Mayor stated that the hours will be the same as their bar but asked the bar owners to keep in mind of the residents in the area and please keep the noise level down. We do not want to make a problem for the residents in the neighborhoods. Mayor just wanted everyone to know that he appreciates everyone hard work on this situation and if there is anything the town can help with please let us know.

Councilman Ives made the motion to approve Resolution 2020-18, as stated. Councilman Hollander seconded. All Ayes-Motion carried.

ADJOURNMENT: Councilman Wales made the motion to adjourn the council meeting at 8:39am. Councilman Hollander seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____

Council Meeting MAY 12, 2020

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Gimme A Break Plumbing & Heating	Yes	Yes	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Sterling Excavation	Yes	Yes	N/A
2				
3				
4				
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Council Meeting MAY 12, 2020

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	TwoBulls LLC	Yes	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Allen Inspection Services	N/A	Yes
2	Caputa's Catering	N/A	Yes
3	Computer Professionals	N/A	Yes
4	Dan's Auto Electric	Yes	Yes
5	DCMAD	N/A	N/A
6	Extra Storage	N/A	Yes
7	Full Contact Concrete	N/A	Yes
8	Hall's Custom Paving & Excavation	COVID 19	Yes
9	Jimco Sales & Manufacturing	N/A	Yes
10	Kindel Concrete	N/A	Yes
11	Lisa Burrige & Associates Real Estate	N/A	N/A
12	Local Lawn Care LLC	N/A	Yes
13	Millview Investments	COVID 19	Yes
14	Plains Marketing	N/A	Yes
15	Plumbing Masters	N/A	Yes
16	Redbox Automated Retail	N/A	N/A
17	Rocky Mountain Healthcare Advocates	N/A	Yes
18	Sixfold	N/A	N/A
19	Smart Home Pros Inc.	N/A	Yes
20	T & T Drilling	N/A	Yes
21	Transmission Distribution Service	N/A	Yes
22	Triggers Mercantile LLC	COVID 19	Yes
23	Vivint Inc.	N/A	Yes
24	Wyoming Renovations Inc.	N/A	Yes
25	Wyoming Signs LLC	COVID 19	Yes

License # 9696

Application for Contractor License - Town of Mills

DATE 5/4/20

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



I, Thomas MARCKS, the owner of Gimme-A-Break Plumbing & Heating

located at 719 Platte Ave Mills WY 82644

- New
- Renewal
- Expired (fee is doubled)

Commercial \$35.00

PAID
MAY 04 2020
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Contractor License to operate my business within the Town of Mills

period of ONE year, beginning the 15th day of MAY, 2020

Business mailing address: P.O. Box 584
City Mills State WY Zip 82644

Business phone #: 307 247-2136 Contractor ID #: _____

Contractor ID # issued by: Natrona County City of Casper Town of Mills State of Wyo
(circle one)

Signed Thomas D Marcks Print Name Thomas D MARCKS

Fee is to be PAID before license is approved

A contractor license is required for a contractor to operate business within the Town of Mills. Please call Town Hall at 234.6679 if you have any questions.

Fire Inspection Fire Inspection Completed Date N/A N/A

Proof of Liability Insurance: Insurance Expiration Date: 10-5-2020

(The Town must have a copy of your Certificate of Liability from your insurance company)

OFFICE USE ONLY

I, CHRISTINE TRUMBULL, Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 12 day of MAY, 2020

Attest _____
Town Clerk

TS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/04/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER The Bon Agency Insurance P.O. Box 1729 Casper WY 82602		CONTACT NAME: Jane Ampe PHONE (A/C, No, Ext): (307) 234-4551 FAX (A/C, No): (307) 237-2237 E-MAIL ADDRESS: jampe@bonagency.com	
		INSURER(S) AFFORDING COVERAGE	
INSURED Gimme A Break Plumbing & Heati Tom Marcks PO Box 584 Mills WY 82644		INSURER A: Acuity Heritage Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 14184	

COVERAGES **CERTIFICATE NUMBER:** CL1991802777 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			Z55877	10/05/2019	10/05/2020	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 300,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Property damage-single \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						@COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Town of Mills PO Box 789 Mills WY 82644		CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	
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SCANNED

9696



Natrona County Building Department
Casper, Wyoming

Number PM-007
This is to certify that
Identification Card

THOMAS D. MARCKS

Has met the license requirements to perform work in Natrona County as
-PLUMBING MASTER-

This license expires: December 31, 2020

Unless cancelled or revoked. Must be carried on person. Good only
when signed by the Building Official or authorized designee.

Jason Gutierrez
Natrona County Development Department



City of Casper, Wyoming

THOMAS MARCKS

has met the requirements set forth by the City of Casper and
is competent to perform work as a

Plumbing Master

CL-19-350

This License Expires: 12/31/2020



City of Casper, Wyoming

GIMME A BREAK PLUMBING & HEATING

has met the requirements set forth by the City of Casper and
is competent to perform work as a

Plumbing Contractor

CL-19-1007

This License Expires: 12/31/2020

9696



Natrona County Building Department
Casper, Wyoming

Number PC - 026

Identification Card

This is to certify that

GIMME A BREAK PLUMBING

Has met the license requirements to perform work in Natrona County as
-PLUMBING CONTRACTOR-

This license expires: December 31, 2020

Unless cancelled or revoked. Must be carried on person. Good only
when signed by the Building Official or authorized designee.

Jason Gutierrez

Natrona County Development Department

SCANNED



License # 9697

Application for Business License - Town of Mills

DATE _____

Incomplete Applications will be returned. Complete all fields in RED



I, Ivan Lee TwoBulls JR, the Owner of TwoBulls LLC
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 522 Wyoming Blvd SW Mills WY 82604
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)
- Commercial \$65.00
- Home \$65.00
- Itinerant Sales \$25.00

PAID
MAY 06 2020
TOWN OF MILLS

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

Tattoo Studio within the Town of Mills for a
DESCRIBE THE TYPE OF BUSINESS

period of ONE year, beginning the 12 day of May, 2018.

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

Business mailing address: 1540 Westridge Way
City Casper State WY Zip 82604

Business phone number: 307.299.0097 WY Tax ID Number: 83-3895769

- 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 commercial 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 [Signature] Print Name Ivan Lee TwoBulls JR

Fee is to be PAID before license is approved

A business license is required for ANY business to operate within the Town 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 Town Hall at 234.6679 if you have any questions.
You may fax your insurance to 307.234.6528. To schedule your Fire Inspection call 307.439.1245.

OFFICE USE ONLY

Insurance Expiration Date: 3-18-2021 Fire Inspection Completed Date: 4-30-2020

OFFICE USE ONLY

I, CHRISTINE TRUMBULL Town Clerk
of the Town of Mills Wyoming, do hereby certify
that the above license was read, examined and
was / was not granted at a regular meeting of
the Town Council held on the 12 day
of MAY, 2018.
Attest _____
Town Clerk [Signature]

Date 4/22/2020



**Town of Mills
704 Fourth Street
Mills, WY 28644**

Establishment Millview Tattoo Emporium

Establishment Address 522 SW Wyo Blvd.

Has conformed with **Casper-Natrona County Health Department** regulations.

EH Specialist 235-9340 [Signature]

Fire Inspector 262-3824 [Signature]

Building Inspector 234-6679 [Signature]

Please contact the Fire and Building Inspectors.



TOWN OF MILLS
EST. 1921

PAYROLL

Fire

FOR APPROVAL AT 5-12-2020 COUNCIL MEETING

4-22-2020 to 5-3-2020

NET.....**\$9630.98**

DEDUCTIONS.....**\$3901.29**

- Federal Taxes..\$873.00
- Medicare..\$178.41
- Retirement..\$1318.73
- Insurance..\$1209.77
- Union Dues..\$175.00
- Supplemental Insurance..\$146.38

TOTAL PAYROLL.....**\$13,532.27**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS
EST. 1921

PAYROLL

Reg/Police

FOR APPROVAL AT THE 5-12-2020 COUNCIL MEETING

4-13-2020 to 4-26-2020

NET.....**\$66,146.61**

DEDUCTIONS.....**\$24,918.29**

- Federal Taxes..\$7784.00
- Medicare..\$1312.41
- Retirement..\$7799.56
- Social Security..\$5611.60
- Supplemental Retirement..\$910.00
- Supplemental Insurance..\$606.68
 - Insurance..\$294.04
 - Child Support..\$600.00

TOTAL PAYROLL.....**\$91,064.90**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25135						
05/05/2020	25135	Verizon	138.66	Fire Department Machine to machine	10-44-850	138.66
Total 25135:						138.66
25136						
05/05/2020	25136	Rocky Mountain Power	223.56	300 Wasatch Bill	10-44-941	223.56
05/05/2020	25136	Rocky Mountain Power	223.56-	300 Wasatch Bill	10-44-941	223.56- V
05/05/2020	25136	Rocky Mountain Power	4,404.83	215 Northwestern	52-82-976	4,404.83
05/05/2020	25136	Rocky Mountain Power	4,404.83-	215 Northwestern	52-82-976	4,404.83- V
05/05/2020	25136	Rocky Mountain Power	1,713.45	Utilities for Enterprise Accounts	10-46-941	1,713.45
05/05/2020	25136	Rocky Mountain Power	1,713.45-	Utilities for Enterprise Accounts	10-46-941	1,713.45- V
05/05/2020	25136	Rocky Mountain Power	90.25	6699 Poison Spider Lane Utility	10-46-941	90.25
05/05/2020	25136	Rocky Mountain Power	90.25-	6699 Poison Spider Lane Utility	10-46-941	90.25- V
Total 25136:						.00
25137						
05/06/2020	25137	Rocky Mountain Power	223.56	300 Wasatch Utility	10-44-941	223.56 M
Total 25137:						223.56
25138						
05/06/2020	25138	Rocky Mountain Power	90.25	6699 Poison Spider Utility	10-46-941	90.25 M
Total 25138:						90.25
25139						
05/06/2020	25139	Verizon	138.66	Fire Dept Machine to Machine Bill	10-44-850	138.66 M
Total 25139:						138.66
25140						
05/06/2020	25140	Charter Communications	392.27	Control Account	10-44-982	392.27
05/06/2020	25140	Charter Communications	39.29	Enterprise Services	10-46-982	39.29
Total 25140:						431.56

M = Manual Check, V = Void Check

Report Criteria:

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25131						
04/27/2020	25131	Wyoming Financial Insurance, Inc	39,760.03	Medical Premiums	10-23700	39,760.03
04/27/2020	25131	Wyoming Financial Insurance, Inc	2,122.60	Dental Premiums	10-23700	2,122.60
04/27/2020	25131	Wyoming Financial Insurance, Inc	456.30	Vision Premiums	10-23700	456.30
04/27/2020	25131	Wyoming Financial Insurance, Inc	216.20	Life Insurance Premiums	10-23700	216.20
04/27/2020	25131	Wyoming Financial Insurance, Inc	451.30	Aflac Premiums	10-25100	451.30
04/27/2020	25131	Wyoming Financial Insurance, Inc	54.36	Assurity Premiums	10-25300	54.36
04/27/2020	25131	Wyoming Financial Insurance, Inc	1,169.83	Washington National Premiums	10-25200	1,169.83
04/27/2020	25131	Wyoming Financial Insurance, Inc	3,344.00	HSA premiums	10-23700	3,344.00
04/27/2020	25131	Wyoming Financial Insurance, Inc	399.50	Admin Fees	10-44-862	399.50
04/27/2020	25131	Wyoming Financial Insurance, Inc	1,587.12-	Medical Premiums	10-23700	1,587.12-
04/27/2020	25131	Wyoming Financial Insurance, Inc	118.95-	Dental Premiums	10-23700	118.95-
04/27/2020	25131	Wyoming Financial Insurance, Inc	25.23-	Vision Premiums	10-23700	25.23-
04/27/2020	25131	Wyoming Financial Insurance, Inc	13.80-	Life Insurance Premiums	10-23700	13.80-
04/27/2020	25131	Wyoming Financial Insurance, Inc	25.50-	Admin Fees	10-44-862	25.50-
04/27/2020	25131	Wyoming Financial Insurance, Inc	95.21	Aflac Premiums	10-25100	95.21
04/27/2020	25131	Wyoming Financial Insurance, Inc	492.00-	HSA premiums	10-23700	492.00-
04/27/2020	25131	Wyoming Financial Insurance, Inc	155.28-	Washington National Premiums	10-25200	155.28-
04/27/2020	25131	Wyoming Financial Insurance, Inc	1,120.78-	Admin Fees	10-44-862	1,120.78-
Total 25131:						44,530.67
25132						
05/05/2020	25132	Century Link	155.50	Services for WTP	10-46-983	155.50
05/05/2020	25132	Century Link	80.87	Phone bill for Services	10-44-983	80.87
Total 25132:						236.37
25133						
05/05/2020	25133	Charter Communications	39.29	Enterprise Services	10-46-982	39.29
05/05/2020	25133	Charter Communications	392.27	Town Control Account	10-44-982	392.27
Total 25133:						431.56



CHECK LIST FOR
May 12th, 2020
COUNCIL MEETING
Town Hall

4-23-2020	25065-25066	Void
4-27-2020	25126	Void
4-27-2020	25127	Void
4-27-2020	25128	Transmittals
4-27-2020	25129-25130	Void
5-5-2020	25131	Manual
5-5-2020	25132-25136	Void
5-6-2020	25137-25139	Manual
5-6-2020	25140	Manual
5-6-2020	25141	Manual
5-6-2020	25142	Manual
5-6-2020	25143-25146	Transmittals
5-6-2020	25147-25153	Manual
5-6-2020	25154-25155	Transmittals
5-7-2020	25156-25194	Vouchers
5-7-2020	25195-25197	Manuals

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS
EST. 1921

MANUAL CHECKS

Town Hall

May 12th, 2020

COUNCIL MEETING

5-6-2020	25133	Charter	Bill	\$431.56
5-6-2020	25137	Rocky Mountain Power	Utilities	\$223.56
5-6-2020	25138	Rocky Mountain Power	Utilities	\$90.25
5-6-2020	25139	Verizon	Phone Bill	\$138.66
5-6-2020	25141	Century Link	Phone Bill	\$236.37
5-6-2020	25147	Rocky Mountain Power	Utilities	\$11,500.50
5-6-2020	25148	FTSM	Water Deposit Refund	\$50.98
5-6-2020	25149	Timothy Cooney	Water Deposit Refund	\$145.14
5-6-2020	25150	Kelly & Virginia Glendy	Water Deposit Refund	\$143.12
5-6-2020	25151	Gia Derden	Water Deposit Refund	\$100.00
5-6-2020	25152	Matthew Stahlecker	Water Deposit Refund	\$44.54
5-6-2020	25153	Lisa Burrige	Water Deposit Refund	\$51.65
5-7-2020	25195	Savage Sheild	Mask COVID	\$1400.00
5-7-2020	25196	Recycled Materials	Parks and Eagle	\$22,997.18
5-7-2020	25197	Grizzley Excavating	Tank 3	\$104,393.22

TOTAL: \$170,321.73



TOWN OF MILLS
EST. 1921

Voided Checks

May 12th, 2020

Council Meeting

4-23-2020	25065	25142	Pathfinder CU	Checks out of order`	\$175.00
4-23-2020	25066	25143	State of Wyoming Retirement	Checks out of order	\$3168.38
4-27-2020	25126	25146	State of Wyoming Retirement	Checks out of Order	\$15,040.85
4-27-2020	25127	25145	State of Wyoming Retirement	Checks out of Order	\$727.84
4-27-2020	25129	25144	American Funds	Checks out of Order	\$295.00
5-6-2020	25132	25139	Verizon	Checks out of Order	\$138.66
5-6-2020	25133	25147	Rocky Mountain Power	Checks out of Order`	\$6432.09
5-6-2020	25134	25133	Charter	Checks out of Order	\$431.56
5-6-2020	25135	25141	Century Link	Checks out of Order	\$236.37
5-6-2020	25136	None	Blank	Blank	0.00

.....P
6,432.09+
431.56+
138.66+
236.37+
727.84+
15,040.85+
295.00+
175.00+
3,168.38+
26,645.75
26,645.75x

Town Hall Total: \$26,645.75

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25141						
05/06/2020	25141	Century Link	80.87	Town Bill	10-44-983	80.87
05/06/2020	25141	Century Link	155.50	Services for WTP	10-46-983	155.50
Total 25141:						236.37
25147						
05/06/2020	25147	Rocky Mountain Power	4,404.83	215 Northwestern	52-82-976	4,404.83
05/06/2020	25147	Rocky Mountain Power	1,713.45	Utilities for Enterprise Accounts	10-46-941	1,713.45
05/06/2020	25147	Rocky Mountain Power	5,382.22	Utilities for Town	10-44-941	5,382.22
Total 25147:						11,500.50
25148						
05/06/2020	25148	FTSM LLC Leslie Bower	50.98	Water Deposit Refund for FTSM LLC Leslie Bower	51-26150	50.98 M
Total 25148:						50.98
25149						
05/06/2020	25149	Timothy & Carolyn Cooney	145.14	Water Deposit Refund for Timothy & Carolyn Cooney	51-26150	145.14 M
Total 25149:						145.14
25150						
05/06/2020	25150	Kelly & Virginia Glendy	143.12	Water Deposit Refund For Kelly & Virginia Glendy	51-26150	143.12 M
Total 25150:						143.12
25151						
05/06/2020	25151	Gia Derden	100.00	Water Deposit Refund for Gia Derden	51-26150	100.00 M
Total 25151:						100.00
25152						
05/06/2020	25152	Matthew Stahlecker	44.54	Water Deposit Refund for Matthew Stahlecker	51-26150	44.54 M
Total 25152:						44.54

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25153						
05/06/2020	25153	Lisa Burrigde Real Estate	51.65	Water Deposit Refund	51-26150	51.65 M
Total 25153:						51.65
25156						
05/07/2020	25156	ALSCO, Inc	62.14	Cleaning of Rugs @Town Hall	10-45-260	62.14
Total 25156:						62.14
25157						
05/07/2020	25157	Amazon Capital Services, Inc	43.04	Thether balls for Summer Fest	10-45-310	43.04
05/07/2020	25157	Amazon Capital Services, Inc	44.00	Coffee Filters	10-45-310	44.00
Total 25157:						87.04
25158						
05/07/2020	25158	Atlas Office Products, Inc	177.18	Supplies	10-45-310	177.18
05/07/2020	25158	Atlas Office Products, Inc	25.98	Office Supplies	10-44-235	25.98
Total 25158:						203.16
25159						
05/07/2020	25159	Burback's Refrigeration, Inc	103.80	Repairs to ice machine	10-56-350	103.80
Total 25159:						103.80
25160						
05/07/2020	25160	Caselle, Inc	1,054.00	Support and Maintenance for May 2020	10-44-725	1,054.00
05/07/2020	25160	Caselle, Inc	1,054.00	Contract Support/Maintenance May 2020 Enterprise	10-46-725	1,054.00
Total 25160:						2,108.00
25161						
05/07/2020	25161	Casper Star Tribune Inc	42.94	Sanitation Worker	10-44-620	42.94
Total 25161:						42.94

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25162						
05/07/2020	25162	City of Casper	533.46	Balefill	54-84-250	533.46
05/07/2020	25162	City of Casper	34,827.10	201 Sewer	53-83-620	34,827.10
05/07/2020	25162	City of Casper	318.24	Balefill	54-84-250	318.24
05/07/2020	25162	City of Casper	591.09	Balefill	54-84-250	591.09
05/07/2020	25162	City of Casper	940.95	Balefill	54-84-250	940.95
05/07/2020	25162	City of Casper	690.54	Balefill	54-84-250	690.54
05/07/2020	25162	City of Casper	664.53	Balefill	54-84-250	664.53
05/07/2020	25162	City of Casper	306.51	Balefill	54-84-250	306.51
05/07/2020	25162	City of Casper	542.13	Balefill	54-84-250	542.13
05/07/2020	25162	City of Casper	895.16	GIO 1st QTR 2020	10-46-795	895.16
05/07/2020	25162	City of Casper	766.02	Balefill	54-84-250	766.02
05/07/2020	25162	City of Casper	896.07	Balefill	54-84-250	896.07
Total 25162:						41,971.80
25163						
05/07/2020	25163	Cole Parmer	1,500.20	New Peristaltic pump	52-82-810	1,500.20
Total 25163:						1,500.20
25164						
05/07/2020	25164	Copperleaf Custom builders	1,400.00	Repairs to Sidewalk	10-45-240	1,400.00
Total 25164:						1,400.00
25165						
05/07/2020	25165	CPS Distributors Inc	107.81	Vacuum breaker	10-70-840	107.81
05/07/2020	25165	CPS Distributors Inc	43.46	1" Valve	10-70-840	43.46
05/07/2020	25165	CPS Distributors Inc	148.42	2" Valve	10-70-840	148.42
Total 25165:						299.69
25166						
05/07/2020	25166	Emergency Medical Direction & C	375.00	Medical Director April 2020	10-56-730	375.00
Total 25166:						375.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25167						
05/07/2020	25167	Express Printing	241.82	Envelopes for printing bills	10-46-228	241.82
Total 25167:						241.82
25168						
05/07/2020	25168	Ferguson Waterworks #1701	4,502.24	Meters	51-81-840	4,502.24
05/07/2020	25168	Ferguson Waterworks #1701	715.80	Curbstop box	51-81-840	715.80
05/07/2020	25168	Ferguson Waterworks #1701	2,029.21	1" meters	51-81-430	2,029.21
05/07/2020	25168	Ferguson Waterworks #1701	486.50	Meters	51-81-430	486.50
05/07/2020	25168	Ferguson Waterworks #1701	1,163.39	Rambler Hydrant parts	51-81-840	1,163.39
Total 25168:						8,897.14
25169						
05/07/2020	25169	Floyd's Truck Center WY	226.22	Flush hubs	10-61-950	226.22
05/07/2020	25169	Floyd's Truck Center WY	357.01	Remove hubs	10-61-950	357.01
05/07/2020	25169	Floyd's Truck Center WY	2,509.64	Replace Springs	54-84-950	2,509.64
05/07/2020	25169	Floyd's Truck Center WY	213.31	Drain HUBs	10-61-950	213.31
Total 25169:						3,306.18
25170						
05/07/2020	25170	Geotec Industrial Supply	31.00	Man Hole Lid	53-83-840	31.00
Total 25170:						31.00
25171						
05/07/2020	25171	Grainger, Inc	43.81	Light bulbs for WTP	52-82-810	43.81
05/07/2020	25171	Grainger, Inc	1,251.78	Drum PUmP	52-82-810	1,251.78
Total 25171:						1,295.59
25172						
05/07/2020	25172	Hensley Battery LLC	77.98	Mower Battery	10-70-950	77.98
Total 25172:						77.98

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25173						
05/07/2020	25173	Hill Music Company, Inc	2,619.70	Microphones for council	10-45-310	2,619.70
Total 25173:						2,619.70
25174						
05/07/2020	25174	Hose & Rubber Supply	76.54	Hoses for Brush 92	10-45-310	76.54
05/07/2020	25174	Hose & Rubber Supply	70.12	Skid Ster Hose	10-61-950	70.12
Total 25174:						146.66
25175						
05/07/2020	25175	InstaCare Center of Casper, Inc	85.00	pre employment physical	10-54-980	85.00
05/07/2020	25175	InstaCare Center of Casper, Inc	85.00	pre employment physical	10-54-980	85.00
Total 25175:						170.00
25176						
05/07/2020	25176	Instrument Electric Service	170.00	Calibrate Flow Transmitter	52-82-720	170.00
Total 25176:						170.00
25177						
05/07/2020	25177	Jason Beighley	1,500.00	Training for Vinvent and Gallinger	10-54-910	1,500.00
Total 25177:						1,500.00
25178						
05/07/2020	25178	Life Assist	1,303.45	Medical Supplies	10-56-425	1,303.45
05/07/2020	25178	Life Assist	949.20	Medical Supplies	10-56-425	949.20
Total 25178:						2,252.65
25179						
05/07/2020	25179	Mastercard	91.14	Parts hoses	10-56-350	91.14
05/07/2020	25179	Mastercard	8.34	Hoses	10-56-350	8.34
05/07/2020	25179	Mastercard	73.44	Cleaning Supplies	10-44-267	73.44
05/07/2020	25179	Mastercard	39.00	Spray Tops for SAntizer Bottles COVID -19	10-45-995	39.00
05/07/2020	25179	Mastercard	144.19	Boots for Inventory	10-54-855	144.19

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
05/07/2020	25179	Mastercard	16.25	Patches for Jensen and Garris	10-54-855	16.25
05/07/2020	25179	Mastercard	13.90	Shipping for resolutions to County	10-44-351	13.90
05/07/2020	25179	Mastercard	187.90	Supplies for Mayor	10-45-310	187.90
Total 25179:						574.16
25180						
05/07/2020	25180	Misslon Communications, Inc	694.80	Annual Service Lift Stations	53-83-420	694.80
Total 25180:						694.80
25181						
05/07/2020	25181	Mountain States Lithographing Inc	74.74	Envelopes for Court	10-54-235	74.74
Total 25181:						74.74
25182						
05/07/2020	25182	NAPA Auto Parts	301.66	Brakes #11	10-61-950	301.66
05/07/2020	25182	NAPA Auto Parts	35.94	Engine Oil	10-70-950	35.94
05/07/2020	25182	NAPA Auto Parts	14.87	Brush 92 repairs	10-56-350	14.87
05/07/2020	25182	NAPA Auto Parts	36.18	Filter	10-61-950	36.18
05/07/2020	25182	NAPA Auto Parts	8.99	Oil Filter	10-70-950	8.99
05/07/2020	25182	NAPA Auto Parts	14.40	O ring	10-70-950	14.40
Total 25182:						412.04
25183						
05/07/2020	25183	Nates Flowers	62.50	Flowers Death in Family Mayor Ford	10-45-310	62.50
05/07/2020	25183	Nates Flowers	60.00	Flowers for Jeremy Bolstad	10-45-310	60.00
Total 25183:						122.50
25184						
05/07/2020	25184	Norco, Inc	33.87	WTP Supplies	52-82-810	33.87
Total 25184:						33.87
25185						
05/07/2020	25185	Oakcoins Inc	780.00	Town Coins	10-45-310	780.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25185:						780.00
25186						
05/07/2020	25186	Rocky Mountain Drug Testing	140.00	New Hire Drug Testing Police	10-44-981	140.00
Total 25186:						140.00
25187						
05/07/2020	25187	Shirts & More	1,030.00	Screen Print for Patrol Car	10-45-350	1,030.00
Total 25187:						1,030.00
25188						
05/07/2020	25188	Stewart & Stevenson	7,642.24	Rebuild Pumps	10-45-310	7,642.24
Total 25188:						7,642.24
25189						
05/07/2020	25189	Sutherlands	3.37	Pipe	10-70-840	3.37
05/07/2020	25189	Sutherlands	25.98	Misquito pallet throwers	10-70-840	25.98
05/07/2020	25189	Sutherlands	53.37	fittings	10-70-840	53.37
Total 25189:						82.72
25190						
05/07/2020	25190	Team Laboratory Chemical, LLC	862.50	Road Patch	10-61-840	862.50
Total 25190:						862.50
25191						
05/07/2020	25191	Turbo Diesel Inc	1,325.73	Repairs to 2000 Ford F-450	10-64-950	1,325.73
Total 25191:						1,325.73
25192						
05/07/2020	25192	US Postal Service	170.00	Box Rental	10-45-310	170.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25192:						170.00
25193						
05/07/2020	25193	Wholesale Flooring & Blinds	1,533.12	Blinds for Large Hall	10-45-260	1,533.12
Total 25193:						1,533.12
25194						
05/07/2020	25194	Wyoming Office of State Lands an	170,000.00	Public Works 2nd Loan payment	10-46-109	170,000.00
Total 25194:						170,000.00
Grand Totals:						312,834.50

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	5,565.92	257,251.28-	251,685.36-
10-23700	45,899.13	2,237.10-	43,662.03
10-25100	546.51	.00	546.51
10-25200	1,169.83	155.28-	1,014.55
10-25300	54.36	.00	54.36
10-44-235	25.98	.00	25.98
10-44-267	73.44	.00	73.44
10-44-351	13.90	.00	13.90
10-44-620	42.94	.00	42.94
10-44-725	1,054.00	.00	1,054.00
10-44-850	277.32	.00	277.32
10-44-862	399.50	1,146.28-	746.78-
10-44-941	5,829.34	223.56-	5,605.78
10-44-981	140.00	.00	140.00
10-44-982	784.54	.00	784.54
10-44-983	161.74	.00	161.74
10-45-240	1,400.00	.00	1,400.00
10-45-260	1,595.26	.00	1,595.26

GL Account	Debit	Credit	Proof
10-45-310	11,863.10	.00	11,863.10
10-45-350	1,030.00	.00	1,030.00
10-45-995	39.00	.00	39.00
10-46-109	170,000.00	.00	170,000.00
10-46-226	241.82	.00	241.82
10-46-725	1,054.00	.00	1,054.00
10-46-795	895.16	.00	895.16
10-46-941	3,607.40	1,803.70-	1,803.70
10-46-982	78.58	.00	78.58
10-46-983	311.00	.00	311.00
10-54-235	74.74	.00	74.74
10-54-855	160.44	.00	160.44
10-54-910	1,500.00	.00	1,500.00
10-54-980	170.00	.00	170.00
10-56-350	218.15	.00	218.15
10-56-425	2,252.65	.00	2,252.65
10-56-730	375.00	.00	375.00
10-61-840	862.50	.00	862.50
10-61-950	1,204.50	.00	1,204.50
10-64-950	1,325.73	.00	1,325.73
10-70-840	382.41	.00	382.41
10-70-950	137.31	.00	137.31
51-21100	.00	9,432.57-	9,432.57-
51-26150	535.43	.00	535.43
51-81-430	2,515.71	.00	2,515.71
51-81-840	6,381.43	.00	6,381.43
52-21100	4,404.83	11,809.32-	7,404.49-
52-82-720	170.00	.00	170.00
52-82-810	2,829.66	.00	2,829.66
52-82-976	8,809.66	4,404.83-	4,404.83
53-21100	.00	35,552.90-	35,552.90-
53-83-420	694.80	.00	694.80
53-83-620	34,827.10	.00	34,827.10
53-83-840	31.00	.00	31.00
54-21100	.00	8,759.18-	8,759.18-
54-84-250	6,249.54	.00	6,249.54
54-84-950	2,509.64	.00	2,509.64
99-10200	.00	.00	.00

GL Account	Debit	Credit	Proof
Grand Totals:	332,776.00	332,776.00-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
ALSCO, Inc								
350	ALSCO, Inc	LCAS1340735	05/04/2020	62.14	62.14	05/07/2020	05/07/2020	25156
Total ALSCO, Inc:				62.14	62.14			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	11YP-KW6W-C	03/24/2020	43.04	43.04	05/07/2020	05/07/2020	25157
7825	Amazon Capital Services, Inc	19QV-X79R-7J	04/05/2020	44.00	44.00	05/07/2020	05/07/2020	25157
Total Amazon Capital Services, Inc:				87.04	87.04			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	58713-0	04/23/2020	177.18	177.18	05/07/2020	05/07/2020	25158
620	Atlas Office Products, Inc	58817-0	04/29/2020	25.98	25.98	05/07/2020	05/07/2020	25158
Total Atlas Office Products, Inc:				203.16	203.16			
Burback's Refrigeration, Inc								
980	Burback's Refrigeration, Inc	72266	03/02/2020	103.80	103.80	05/07/2020	05/07/2020	25159
Total Burback's Refrigeration, Inc:				103.80	103.80			
Caselle, Inc								
1160	Caselle, Inc	101821	05/01/2020	1,054.00	1,054.00	05/07/2020	05/07/2020	25160
1160	Caselle, Inc	101821	05/01/2020	1,054.00	1,054.00	05/07/2020	05/07/2020	25160
Total Caselle, Inc:				2,108.00	2,108.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	64286-1	05/05/2020	42.94	42.94	05/07/2020	05/07/2020	25161
Total Casper Star Tribune Inc:				42.94	42.94			
City of Casper								
1510	City of Casper	184158	04/22/2020	533.46	533.46	05/07/2020	05/07/2020	25162
1510	City of Casper	184170	04/23/2020	34,827.10	34,827.10	05/07/2020	05/07/2020	25162
1510	City of Casper	184190	04/23/2020	318.24	318.24	05/07/2020	05/07/2020	25162
1510	City of Casper	184216	04/24/2020	591.09	591.09	05/07/2020	05/07/2020	25162
1510	City of Casper	184257	04/27/2020	940.95	940.95	05/07/2020	05/07/2020	25162
1510	City of Casper	184278	04/28/2020	690.54	690.54	05/07/2020	05/07/2020	25162
1510	City of Casper	184312	04/29/2020	664.53	664.53	05/07/2020	05/07/2020	25162
1510	City of Casper	184336	04/30/2020	306.51	306.51	05/07/2020	05/07/2020	25162
1510	City of Casper	184405	05/01/2020	542.13	542.13	05/07/2020	05/07/2020	25162
1510	City of Casper	184433	05/04/2020	895.16	895.16	05/07/2020	05/07/2020	25162
1510	City of Casper	184473	05/05/2020	766.02	766.02	05/07/2020	05/07/2020	25162
1510	City of Casper	184514	05/05/2020	896.07	896.07	05/07/2020	05/07/2020	25162
Total City of Casper:				41,971.80	41,971.80			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Cole Parmer								
1610	Cole Parmer	2224825	04/21/2020	1,500.20	1,500.20	05/07/2020	05/07/2020	25163
Total Cole Parmer:				1,500.20	1,500.20			
Copperleaf Custom builders								
7990	Copperleaf Custom builders	1079	05/05/2020	1,400.00	1,400.00	05/07/2020	05/07/2020	25164
Total Copperleaf Custom builders:				1,400.00	1,400.00			
CPS Distributors Inc								
1770	CPS Distributors Inc	03377035-001	04/22/2020	107.81	107.81	05/07/2020	05/07/2020	25165
1770	CPS Distributors Inc	03377060-001	04/22/2020	43.46	43.46	05/07/2020	05/07/2020	25165
1770	CPS Distributors Inc	03407276-001	05/04/2020	148.42	148.42	05/07/2020	05/07/2020	25165
Total CPS Distributors Inc:				299.69	299.69			
Emergency Medical Direction & Consulting								
7973	Emergency Medical Direction & C	4	05/04/2020	375.00	375.00	05/07/2020	05/07/2020	25166
Total Emergency Medical Direction & Consulting:				375.00	375.00			
Express Printing								
7518	Express Printing	19-705	04/24/2020	241.82	241.82	05/07/2020	05/07/2020	25167
Total Express Printing:				241.82	241.82			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1095619	04/30/2020	4,502.24	4,502.24	05/07/2020	05/07/2020	25168
2540	Ferguson Waterworks #1701	1103832	04/16/2020	715.80	715.80	05/07/2020	05/07/2020	25168
2540	Ferguson Waterworks #1701	1104965	04/21/2020	2,029.21	2,029.21	05/07/2020	05/07/2020	25168
2540	Ferguson Waterworks #1701	1104965-1	04/22/2020	486.50	486.50	05/07/2020	05/07/2020	25168
2540	Ferguson Waterworks #1701	1105628	04/22/2020	1,163.39	1,163.39	05/07/2020	05/07/2020	25168
Total Ferguson Waterworks #1701:				8,897.14	8,897.14			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	R30200482001	01/07/2020	226.22	226.22	05/07/2020	05/07/2020	25169
3410	Floyd's Truck Center WY	R30200488501	01/21/2020	357.01	357.01	05/07/2020	05/07/2020	25169
3410	Floyd's Truck Center WY	R30200-49390	01/30/2020	2,509.64	2,509.64	05/07/2020	05/07/2020	25169
3410	Floyd's Truck Center WY	R3020-482301	01/07/2020	213.31	213.31	05/07/2020	05/07/2020	25169
Total Floyd's Truck Center WY:				3,306.18	3,306.18			
Geotec Industrial Supply								
7729	Geotec Industrial Supply	37178	04/22/2020	31.00	31.00	05/07/2020	05/07/2020	25170
Total Geotec Industrial Supply:				31.00	31.00			
Grainger, Inc								
2840	Grainger, Inc	9498027227	04/07/2020	43.81	43.81	05/07/2020	05/07/2020	25171
2840	Grainger, Inc	9515003953	04/27/2020	1,251.78	1,251.78	05/07/2020	05/07/2020	25171
Total Grainger, Inc:				1,295.59	1,295.59			
Hensley Battery LLC								
3090	Hensley Battery LLC	413246	04/28/2020	77.98	77.98	05/07/2020	05/07/2020	25172

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Hensley Battery LLC:				77.98	77.98			
Hill Music Company, Inc								
7947	Hill Music Company, Inc	68746	04/28/2020	2,619.70	2,619.70	05/07/2020	05/07/2020	25173
Total Hill Music Company, Inc:				2,619.70	2,619.70			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01420307	04/21/2020	76.54	76.54	05/07/2020	05/07/2020	25174
3150	Hose & Rubber Supply	01422848	04/29/2020	70.12	70.12	05/07/2020	05/07/2020	25174
Total Hose & Rubber Supply:				146.66	146.66			
InstaCare Center of Casper, Inc								
3320	InstaCare Center of Casper, Inc	CHAD	04/15/2020	85.00	85.00	05/07/2020	05/07/2020	25175
3320	InstaCare Center of Casper, Inc	GARRIS	04/23/2020	85.00	85.00	05/07/2020	05/07/2020	25175
Total InstaCare Center of Casper, Inc:				170.00	170.00			
Instrument Electric Service								
3340	Instrument Electric Service	203388	04/27/2020	170.00	170.00	05/07/2020	05/07/2020	25176
Total Instrument Electric Service:				170.00	170.00			
Jason Beighley								
7992	Jason Beighley	2	04/23/2020	1,500.00	1,500.00	05/07/2020	05/07/2020	25177
Total Jason Beighley:				1,500.00	1,500.00			
Life Assist								
3930	Life Assist	994090	04/14/2020	1,303.45	1,303.45	05/07/2020	05/07/2020	25178
3930	Life Assist	994417	04/14/2020	949.20	949.20	05/07/2020	05/07/2020	25178
Total Life Assist:				2,252.65	2,252.65			
Mastercard								
4170	Mastercard	01383168	04/21/2020	91.14	91.14	05/07/2020	05/07/2020	25179
4170	Mastercard	01383646	04/22/2020	8.34	8.34	05/07/2020	05/07/2020	25179
4170	Mastercard	1378819099	03/20/2020	73.44	73.44	05/07/2020	05/07/2020	25179
4170	Mastercard	1380034370	04/03/2020	39.00	39.00	05/07/2020	05/07/2020	25179
4170	Mastercard	3020174	04/23/2020	144.19	144.19	05/07/2020	05/07/2020	25179
4170	Mastercard	38360	04/21/2020	16.25	16.25	05/07/2020	05/07/2020	25179
4170	Mastercard	64211G	04/15/2020	13.90	13.90	05/07/2020	05/07/2020	25179
4170	Mastercard	VV908445204	04/23/2020	187.90	187.90	05/07/2020	05/07/2020	25179
Total Mastercard:				574.16	574.16			
Mission Communications, Inc								
4420	Mission Communications, Inc	1039045	04/07/2020	694.80	694.80	05/07/2020	05/07/2020	25180
Total Mission Communications, Inc:				694.80	694.80			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	200740	04/23/2020	74.74	74.74	05/07/2020	05/07/2020	25181

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Mountain States Lithographing Inc:				74.74	74.74			
NAPA Auto Parts								
4600	NAPA Auto Parts	564308	04/16/2020	301.66	301.66	05/07/2020	05/07/2020	25182
4600	NAPA Auto Parts	566024	04/21/2020	35.94	35.94	05/07/2020	05/07/2020	25182
4600	NAPA Auto Parts	566040	04/22/2020	14.87	14.87	05/07/2020	05/07/2020	25182
4600	NAPA Auto Parts	567326	04/24/2020	36.18	36.18	05/07/2020	05/07/2020	25182
4600	NAPA Auto Parts	568802	04/28/2020	8.99	8.99	05/07/2020	05/07/2020	25182
4600	NAPA Auto Parts	570058	05/01/2020	14.40	14.40	05/07/2020	05/07/2020	25182
Total NAPA Auto Parts:				412.04	412.04			
Nates Flowers								
4630	Nates Flowers	260021	04/15/2020	62.50	62.50	05/07/2020	05/07/2020	25183
4630	Nates Flowers	260731	05/06/2020	60.00	60.00	05/07/2020	05/07/2020	25183
Total Nates Flowers:				122.50	122.50			
Norco, Inc								
4760	Norco, Inc	HO313291383	04/28/2020	33.87	33.87	05/07/2020	05/07/2020	25184
Total Norco, Inc:				33.87	33.87			
Oakcoins Inc								
7629	Oakcoins Inc	6859	02/13/2020	780.00	780.00	05/07/2020	05/07/2020	25185
Total Oakcoins Inc:				780.00	780.00			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	3992	05/04/2020	140.00	140.00	05/07/2020	05/07/2020	25186
Total Rocky Mountain Drug Testing:				140.00	140.00			
Shirts & More								
5820	Shirts & More	42472	04/21/2020	1,030.00	1,030.00	05/07/2020	05/07/2020	25187
Total Shirts & More:				1,030.00	1,030.00			
Stewart & Stevenson								
5970	Stewart & Stevenson	71088226 RI	04/17/2020	7,642.24	7,642.24	05/07/2020	05/07/2020	25188
Total Stewart & Stevenson:				7,642.24	7,642.24			
Sutherlands								
6050	Sutherlands	179410	04/23/2020	3.37	3.37	05/07/2020	05/07/2020	25189
6050	Sutherlands	179540	04/27/2020	25.98	25.98	05/07/2020	05/07/2020	25189
6050	Sutherlands	179585	04/28/2020	53.37	53.37	05/07/2020	05/07/2020	25189
Total Sutherlands:				82.72	82.72			
Team Laboratory Chemical, LLC								
6090	Team Laboratory Chemical, LLC	INV0020305	04/24/2020	862.50	862.50	05/07/2020	05/07/2020	25190
Total Team Laboratory Chemical, LLC:				862.50	862.50			

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Turbo Diesel Inc								
6420	Turbo Diesel Inc	24455	04/17/2020	1,325.73	1,325.73	05/07/2020	05/07/2020	25191
Total Turbo Diesel Inc:				1,325.73	1,325.73			
US Postal Service								
7991	US Postal Service	BOX 789 YEA	05/06/2020	170.00	170.00	05/07/2020	05/07/2020	25192
Total US Postal Service:				170.00	170.00			
Wholesale Flooring & Blinds								
7981	Wholesale Flooring & Blinds	3642926	03/20/2020	1,533.12	1,533.12	05/07/2020	05/07/2020	25193
Total Wholesale Flooring & Blinds:				1,533.12	1,533.12			
Wyoming Office of State Lands and Invest								
7684	Wyoming Office of State Lands an	PAYMENT #2	04/21/2020	170,000.00	170,000.00	05/07/2020	05/07/2020	25194
Total Wyoming Office of State Lands and Invest:				170,000.00	170,000.00			
Grand Totals:				254,340.91	254,340.91			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
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Dated: _____

Mayor: _____

City Council: _____

City Council: _____

I Certify under penalty of perjury, that this voucher and items included therein for payment are correct and just in all respects

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}