



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

AGENDA
Town Council Meeting
January 28th, 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 from January 14th, 2020	
5.	Hearing of the Suspension of MADFAB Liquor License	
6.	<u>New Contractor & Business Licenses: (4)</u> 1. Best Choice Construction 2. Taylor Consulting & Construction 3. Total Concrete Works 4. Wired Electric	
7.	<u>Renewal Business & Contractor Licenses: (12)</u> 1. Arrowhead Heating & Air Conditioning 2. Daylight Donuts 3. Ernie’s Storage 4. Hicks Plumbing 5. Industrial Lining Systems 6. Lifetime Insulation 7. Norco 8. Oil Capital Tree Service 9. Parkinson Concrete 10. Prairie Wing Builders 11. Slee Enterprises Quality Masonry 12. Westside Mobile Home Court	
8.	<u>Ordinance 738: Second Reading:</u> An Ordinance Repealing the Existing Title 9 of the Mills Municipal Code Dealing with General Offenses and Replacing It , In Its Entirety with a new Chapter 9 Dealing with General Offenses	
9.	<u>Ordinance 739: Second Reading; Title 6:</u> An Ordinance Repealing the Existing Title 6 of the Mills Municipal Code Dealing with Animals and Replacing It In Its Entirety, with A New Chapter 6 Dealing with Animals	
10.	<u>Ordinance 740: Second Reading; 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	
11.	<u>Resolution 2020-2;</u> A Resolution Authorizing the Mayor to Sign Documents for Current Town Projects	
12.	<u>Council Approval of Payroll Reports and Expenditures:</u> Fire Employees ----- 1-5-2020 to 1-16-2020..... \$12,517.39 Town Employees -----1-6-2020 to 1-19-2020..... \$96,708.07	
13.	<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 Vouchers: ----- \$320,749.74 Manual Checks Town----- \$18,750.50 Court----- \$2,115.00 Voided Checks: ----- \$95.00	
14.	<u>Council Authorizes the Mayor to Sign the Grant Request for Grizzly Excavating for the Pay Estimate #1 for the Water Line Replacement</u>	
15.	<u>Council Authorizes the Mayor to Sign the Approval Sheet for the Finished Water Storage Tank Grant from the Wyoming Business Council</u>	
16.	<u>Council Approval of the December Bank Reconciliation Report</u>	
17.	<u>Council Approval of the November and December Court Income Report</u>	





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

18.	<u>Mayor to Appoint Ed Greenwood and Bob Greenley for another 2 year Term Beginning January 1st, 2020 and Ending on December 31st, 2022.</u>	
19.	<u>Open Discussion:</u>	
20.	<u>ADJOURNMENT</u>	

*****AGENDA SUBJECT TO CHANGE WITHOUT NOTICE******

Upcoming Council Meetings

Work Sessions: February 10th, 2020 @ 9:00am/February 11th, 2020 @ 6:00 pm

Council Meetings: February 11th, 2020 @ 7:00pm/ February 25th, 2020 @ 7:00pm





REGULAR TOWN HALL MEETING

January 14th, 2020

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

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

Pledge of Allegiance:

Approval of the Meeting Minutes from December 18th, 2019.

Councilman Wales made the motion to approve the meeting minutes from December 18th, 2019. Councilman Ives seconded. All Ayes Motion carried.

Approval of the Special Meeting Minutes from January 7th, 2020.

Councilman McCarthy Made the motion to approve the Special Meeting Minutes from January 7th, 2020. Councilman Ives seconded. All Ayes-Motion carried.

Approval of the Executive Meeting Minutes from January 7th. 2020.

Councilman McCarthy made the motion to approve the Executive Meeting Minutes from January 7th, 2020. Councilman Ives seconded. All Ayes-Motion carried.

New Business Licenses: Three new Business and Contractor license are as follows.

Dustin Lee Construction, Power Plus Electric, Prime Electric

Councilman Wales made the motion to approve the three new business/contractor licenses. Councilman Hollander seconded. All Ayes-Motion carried.

Renewal Business Licenses: 30 Business for renewal as follows:

ABC Seamless, All Service Plumbing, American Heating & Air Conditioning, Amerigas Propane, AMZ Construction, Austin Engineering, Automation & Electronics, Blu Sky Builders, Coleman Lane Park, Excal, Grant Production Testing, GW Mechanical, Haidis Plumbing & Heating, Harkins Properties, Homax Oil Sales, Homax Oil Sales Store, Maverik, Mountain West Oilfield Body, Powder River Trailers, Power Equipment, Priarie Wind Decoys, ReMax the Group, Recycled Materials, Rooter Sewer Service, Safety Klean Systems, Spectrum Pacific West, Tim Force Tin Shop, USI Insurance, Western Creations Taxidermy, Western Radiator.

Mayor Coleman recused himself from voting on license since his company is up for renewal. Council President McCarthy took over the meeting. Councilman Ives made the motion to approve the thirty business up for renewal. Councilman Hollander seconded. Four Ayes-Motion carried.

Ordinance 737, THIRD AND FINAL READING: An Ordinance Approving A Vacation of A Portion of Third Street Located Between Wasatch Avenue and Midwest Avenue, and A Portion of Alley Located Between Lot 1 and Lot 16, Block 16.

Councilman Wales made the motion to approve Ordinance 737 on third and final reading. Councilman McCarthy seconded. All Ayes-Motion carried.

Ordinance 738: First Reading: An Ordinance Repealing the Existing Title 9 of the Mills Municipal Code Dealing with General Offenses and Replacing It, In Its Entirety with a new Chapter 9 Dealing with General Offenses.

Councilman McCarthy made the motion to approve Ordinance 738 on first reading. Councilman Ives seconded. All Ayes Motion carried.

Ordinance 739: First Reading; Title 6: An Ordinance Repealing the Existing Title 6 of the Mills Municipal Code Dealing with Animals and Replacing It In Its Entirety, with A New Chapter 6 Dealing with Animals.

Councilman Wales made the motion to approve Ordinance 739 on first reading. Councilman Hollander seconded. All Ayes-Motion carried.

Ordinance 740: First Reading; Title 10: 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.

Councilman McCarthy made the motion to approve Ordinance 740 on first reading. Councilman Ives seconded. All Ayes-Motion carried.

Resolution 2020-1: A Resolution Authorizing the Signor on Town Accounts.

Councilman McCarthy made the motion to approve Resolution 2020-1. Councilman Ives seconded. All Ayes-Motion carried.

Approve the Payroll Reports and Expenditures:

- **Fire Employees:** 11-30-2019 to 12-11-2019.....\$14,293.66
12-12-2019 to 12-23-2019.....\$14,268.29
12-24-2019 to 1-4-2020.....\$15,364.44
- **Town Employee** 12-09-2019 to 12-22-2019.....\$92,265.76
12-23-2019 to 1-5-2020.....\$97,731.44

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:**\$335,411.69
- **Manual Checks:**
Town.....\$79,825.60
Court.....\$570.00
- **Voided:**\$1039.09

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

Council Authorizes The Mayor to Sign the Easement for the Road Access.

Councilman Wales made the motion for the Mayor to sign the Easement for the Road Access. Councilman Hollander seconded. All Ayes-Motion carried.

Council Authorizes the Mayor to Sign the Grant Request for the \$100,000 from the Consensus

Councilman McCarthy made the motion for the Mayor to sign the grant request for \$100,000 from the consensus. Councilman Ives seconded. All Ayes-Motion carried.

Council Authorizes the Mayor to Sign the Notice to Proceed to 71 Construction for the Town Hall Ramp Replacement.

Councilman Wales made the motion for the Mayor to sign the notice to proceed to 71 Construction for the Town Hall Ramp Replacement. Councilman Hollander seconded. All Ayes-Motion carried.

Council Authorizes the Mayor to Approve and Sign the Medical Director Contract for the Mills Fire Department.

Councilman McCarthy made the motion for the Mayor to approve and sign the Medical Director Contract for the Mills Fire Department. Councilman Wales seconded. All Ayes-Motion carried.

Open Discussion:

Ruth Pitts: 826 Platte

Ruth wanted to let the Council know how impressed she was with Lynn in the office. Lynn went out of her way to call Ruth when she noticed that Ruth was going through a lot of water. Lynn expressed to Ruth that we have a report that shows excessive water usage and she just her to be aware and have the problem looked into. Ruth stated that is a great service the offers and Lynn needs to be rewarded for her great service. Mayor stated he will make sure you get the praise she deserves and thanked her for coming forward and telling us this.

Pat Sweeny: 951 Kimball-House 58

Pat wanted to let the Council know that the legislative session will begin in a couple of weeks and if we have any concerns that need to be brought up please let him know. Mayor stated that if the state can fix how we have to get public notices out there. It would be nice to set it up where the person will be notified when public notices go out. We feel that a lot of people are not aware of the notices because of the newspaper being so obsolete. We post the notices at three public places but it would be nice to have a website that people can log into to get the information. Mayor stated that it would work for bid projects as well. We believe that more people would bid on projects to make it more complete and attract more people to the projects. Mayor stated that the town just hired a Community Development Director to help our town economically. We have had a company do an economic assessment of the town and what our needs are and how we can proceed from there. Pat stated that he has seen great strides in the Town and said keep up the great work and if we need anything please let him know.

Gene Corson:

Gene wanted to know if the annexation is still going to happen. He was sent here tonight to ask questions that other want to know. Mayor stated all the problems we had in the last two attempts of the annexation and now have the dates fix so the next public hearing will be Feb 11th, 2020. Nothing has changed from the first public hearing that you came to. The problem was with dates of posting. Otherwise, nothing else has changed. Gene wanted to know when it will become official. Mayor stated the 2nd week of May it will all be official. Gene stated that nothing is going to change to what was told to the Hanley Acres people from the first hearing. Mayor stated no. The next public hearing is Feb 11th, 2020 you are more than welcome to come and listen to make sure all your questions are answered.

ADJOURNMENT: Councilman Wales made the motion to adjourn the council meeting at 7:24pm. Councilman Hollander seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____

Council Meeting JAN 28, 2020

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Best Choice Construction	Yes	Yes	N/A
2	Taylor Consulting & Construction	Yes	Yes	N/A
3	Wired Electric	Yes	Yes	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Arrowhead Heating & Air Conditioning	Yes	Yes	N/A
2	Hicks Plumbing	Yes	Yes	N/A
3	Prairie Wing Builders	Yes	Yes	N/A
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Council Meeting JAN 28, 2020

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Total Concrete Works	N/A	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Daylight Donuts & Yellowstone Grill	Yes	Yes
2	Ernie's Storage	N/A	Yes
3	Industrial Lining Systems	Yes	Yes
4	Lifetime Insulation	Yes	Yes
5	Norco	Yes	Yes
6	Oil Capital Tree Service	N/A	Yes
7	Parkinson Concrete	N/A	Yes
8	Slee Enterprises Quality Masonry	N/A	Yes
9	Westside Mobile Court	N/A	N/A

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License # 9687

Application for Business License - Town of Mills

DATE 01-21-2020

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



I, Aniceto Montes, the Manager of Total Concrete Works

NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at Po box 7235 Sheridan WY 82801

BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

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

PAID *CC*
JAN 21 2020
TOWN OF MILLS

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

DESCRIBE THE TYPE OF BUSINESS

period of ONE year, beginning the 28 day of JANUARY, 2020.

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

Business mailing address: Po box 7235
City Sheridan State Wyoming Zip 82801

Business phone number: 307-670-1865 WY Tax ID Number: 35-2468040

- 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? 3
- 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

OFFICE USE ONLY
I, CHRISTINE TRAVARCA LL, 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 28 day of JANUARY, 2020.
Attest _____
Town Clerk

Signed [Signature] Print Name Aniceto Montes

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 307.234.8481.

OFFICE USE ONLY

Insurance Expiration Date: 9-22-2020 Fire Inspection Completed Date: N/A

[Handwritten initials]

JAN 21 2020



TOTACON-02

INAGEL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/21/2020

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 DC Insurers-Mountain, LLC 3705 Kipling St # 106 Wheat Ridge, CO 80033	CONTACT NAME: Tyler Scherffius PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: tyler@dcinsurers.com
	INSURER(S) AFFORDING COVERAGE INSURER A : Colony Insurance Co INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Total Concrete Works, Llc Po Box 7235 Sheridan, WY 82801	NAIC #

COVERAGES **CERTIFICATE NUMBER:** **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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			103 GL 0025685-01	9/22/2019	9/22/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO 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) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE 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

CANCELLATION

Town of Mills
 704 Fourth Street
 PO Box 789
 Mills, WY 82644

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

License # 9688

Application for Contractor License - Town of Mills

DATE 1-7-20

Incomplete Applications will be returned. Complete all fields in RED



I, Earl D. Cady, the owner of Best Choice Const
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 153 N Wilson Casper WY 82601
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)

Commercial \$35.00

PAID
JAN 07 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 28 day of JANUARY, 2020

Business mailing address: PO Box 2234
City Mills State WY Zip 82644

Business phone #: 307-258-2381 Contractor ID #: _____

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

Signed Earl Cady Print Name Earl Cady

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 1/14

Proof of Liability Insurance: Insurance Expiration Date: 4-23-2020

(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 28 day of JANUARY, 2020

Attest _____
Town Clerk

SCANNED

9688



City of Casper, Wyoming

BEST CHOICE CONSTRUCTION

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

General II

CL-19-258

This License Expires: 12/31/2020

Natrona County Building Department

Casper, Wyoming

Number **GCII-083**

Identification Card

This is to certify that

BEST CHOICE CONSTRUCTION

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

-GENERAL CONTRACTOR CLASS 2-

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/21/2020

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: Dona Lee, PHONE: (307) 234-4551, FAX: (307) 237-2237, E-MAIL: dlee@bonagency.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Acuity Insurance, NAIC #: 14184. INSURED: Best Choice Construction, Earl Cady, PO Box 2234, Mills, WY 82644.

COVERAGES CERTIFICATE NUMBER: CL1932601964 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes sections for Commercial General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

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

CERTIFICATE HOLDER

CANCELLATION

Certificate holder information: Town of Mills, 704 4th St, PO Box 789, Mills, WY 82644. Cancellation notice: 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: Dona Lee.

© 1988-2015 ACORD CORPORATION. All rights reserved.

License # 9685

Application for Contractor License - Town of Mills

DATE 1/15/20

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



I, Arland Taylor, the managing member of Taylor Consulting + Construction LLC
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 7540 Geary Dome Rd Evansville, WY 82036
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)
- Commercial **\$35.00**

PAID *ec*
JAN 16 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 28 day of Jan, 2020, 2019.

Business mailing address: 7540 Geary Dome Rd; Evansville
City Evansville State WY Zip 82036

Business phone #: 262-7535 Contractor ID #: GCI-091

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

Signed Arland Taylor Print Name Arland Taylor

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
Proof of Liability Insurance: Insurance Expiration Date: 4/11/20
(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 28 day of JANUARY, 2019.

Attest _____
Town Clerk

[Handwritten signature]

9685



SPECIALIZING IN
INSURANCE FOR
CARPENTRY

COMMON POLICY
DECLARATIONS

First Named Insured and Address:

TAYLOR CONSULTING & CONSTRUCTION LLC
C/O ARLAND TAYLOR
7540 GEARY DOME RD
EVANSVILLE WY 82636

Agency Name and Number:

8090-AC (307)234-4551
THE BON AGENCY INC
545 E 2ND ST
PO BOX 1729
CASPER WY 82601

Policy Number: ZC6902

Policy Period: Effective Date: 04-11-19

Expiration Date: 04-11-20

12:01 A.M. standard time at
your mailing address shown
in the declarations

This is not a bill. If premium is due, a billing notice will be sent separately.

COVERAGE

Your coverage consists of the following lines of insurance for which a premium is indicated.
This premium may be subject to adjustment.

Bis-Pak	\$	504.00
Total Advance Premium	\$	504.00

Secretary

President

Policy Number: ZC6902
 Effective Date: 04-11-19

PREMIUM SUMMARY

Advance Premium	\$	375.00
Advance Endorsement Premium		129.00
Total Advance Premium	\$	504.00

The Total Advance Premium shown above is based on the exposures you anticipated at the time this coverage part began. We will audit this coverage part in accordance with the Bis-Pak Liability and Medical Expenses General Condition entitled Premium Audit - Business Liability at the close of the audit period.

PROPERTY COVERAGES PROVIDED

Form: None - Contractors' Plan

DESCRIPTION OF PREMISES

<u>Premises Number</u>	<u>Building Number</u>	<u>Construction, Occupancy and Location</u>
001	001	CARPENTRY - RESIDENTIAL PROPERTY 3 STORIES OR LESS IN HEIGHT 7540 GEARY DOME RD EVANSVILLE WY

LIABILITY COVERAGES PROVIDED

Coverage Item	Limit of insurance
Liability and Medical Expenses (Each Occurrence)	\$ 1,000,000
Medical Expenses (Any One Person)	5,000
Damage to Premises Rented to You	100,000
Products-Completed Operations Aggregate Limit	2,000,000
General Aggregate Limit (Other Than Products-Completed Operations)	2,000,000

SCHEDULE OF LIABILITY CLASSIFICATIONS

9685

Natrona County Building Department

Casper, Wyoming

Number GCII-091

Identification Card

This is to certify that

TAYLOR CONSULTING CONSTRUCTION, LLC

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

--GENERAL CONTRACTOR CLASS 2--

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

License # 9686

Application for Contractor License - Town of Mills

DATE _____

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



I, Jonah Woodall, the Owner of Wired Electric

NAME **TITLE (i.e. owner, manager, etc.)** **BUSINESS NAME (as it will appear on the license)**

located at 3741 Aspen Place Casper, WY. 82604
BUSINESS PHYSICAL STREET ADDRESS **CITY, STATE, ZIP**

- New
- Renewal
- Expired (fee is doubled)
- Commercial **\$35.00**

CC
PAID
JAN 15 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 28 day of January, 2020.

Business mailing address: 3741 Aspen Place
City Casper State WY Zip 82604

Business phone #: 307-262-9523 Contractor ID #: CL-19-1503

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

Signed Jonah Woodall Print Name JONAH WOODALL

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.

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 28 day of JANUARY, 2020.
Attest _____
Town Clerk

Fire Inspection Fire Inspection Completed Date N/A
Proof of Liability Insurance: Insurance Expiration Date: 5-3-20
(The Town must have a copy of your Certificate of Liability from your insurance company)

9686



City of Casper, Wyoming

WIRED ELECTRIC

JONAH WOODALL

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

Electrical Master

CL-19-1503

This License Expires: **12/31/2020**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/15/20

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 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 CASPER INSURANCE AGENTS <i>9686</i> 2135 Sunflower Casper, WY 82604 307-472-4242 (BERNARD JERDING)	CONTACT NAME: PHONE (A/C No. Ext): (307) 472-4242 FAX (A/C No.): (307) 237-1693 E-MAIL ADDRESS: bernard@ciagents.us													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Contractors Bonding & Ins.Co.</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Contractors Bonding & Ins.Co.		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: Contractors Bonding & Ins.Co.														
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED JONAH WOODALL DBA WIRED ELECTRIC 3741 ASPEN PL CASPER, WY 82604 307-262-9523														

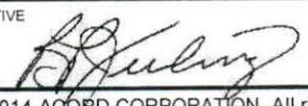
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	Y	Z11AN6812	05-03-19	05-03-20	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP. (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR 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	Y/N	N/A	State of Wyoming			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)
ELECTRICAL CONTRACTOR/WYOMING/USA

COVERAGR ARE THE BROADEST FORM PURSUANT TO WYOMING REQUIREMENTS OF STATE STATUTE
 CERTIFICATE HOLDER IS A NAMED ADDITIONAL INSURED PER WRITTEN AGREEMENT, COVERAGE IS
 PRIMARY & NON-CONTRIBUTION

CERTIFICATE HOLDER TOWN of MILLS P.O.Box 789 MILLS, WYOMING 82644 Info@mILLSwy.Gov	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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TOWN OF MILLS
EST. 1921

PAYROLL

Fire

FOR APPROVAL AT 1-28-2020 COUNCIL MEETING

1-5-2020 to 1-16-2020

NET.....**\$8,824.71**

DEDUCTIONS.....**\$3692.68**

- Federal Taxes..\$778.00
- Medicare..\$163.70
- Retirement..\$1219.83
- Insurance..\$1209.77
- Union Dues..\$175.00
- Supplemental Insurance..\$146.38

TOTAL PAYROLL.....**\$12,517.39**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS
EST. 1921

PAYROLL

Reg/Police

FOR APPROVAL AT THE 1-28-2020 COUNCIL MEETING

1-6-2020 to 1-19-2020

NET.....**\$69,298.38**

DEDUCTIONS.....**\$27,409.69**

- Federal Taxes..\$7273.00
- Medicare..\$1350.72
- Retirement..\$7747.84
- Social Security..\$5775.46
- Supplemental Retirement..\$860.00
- Supplemental Insurance..\$707.82
 - Insurance..\$3094.85
 - Child Support..\$600.00

TOTAL PAYROLL.....**\$96,708.07**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman

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	LCAS1310491	11/25/2019	132.61	132.61	01/24/2020	01/24/2020	24734
350	ALSCO, Inc	LCAS1321259	01/20/2020	134.60	134.60	01/24/2020	01/24/2020	24734
Total ALSCO, Inc:				267.21	267.21			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	117W-PJHK-L	01/17/2020	391.50	391.50	01/24/2020	01/24/2020	24735
Total Amazon Capital Services, Inc:				391.50	391.50			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	19-11-407	11/30/2019	38.70	38.70	01/24/2020	01/24/2020	24736
140	AMBI Mail & Marketing, Inc	19-11-407	11/30/2019	153.84	153.84	01/24/2020	01/24/2020	24736
140	AMBI Mail & Marketing, Inc	19-12-773	12/31/2019	22.18	22.18	01/24/2020	01/24/2020	24736
Total AMBI Mail & Marketing, Inc:				214.72	214.72			
ArrowHead Scientific, Inc.								
7514	ArrowHead Scientific, Inc.	122097	01/10/2020	150.90	150.90	01/24/2020	01/24/2020	24737
Total ArrowHead Scientific, Inc.:				150.90	150.90			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	56127-0	01/14/2020	17.46	17.46	01/24/2020	01/24/2020	24738
Total Atlas Office Products, Inc:				17.46	17.46			
Better City								
7964	Better City	1400	01/08/2020	779.00	779.00	01/24/2020	01/24/2020	24739
7964	Better City	1401	01/08/2020	6,835.00	6,835.00	01/24/2020	01/24/2020	24739
Total Better City:				7,614.00	7,614.00			
Bond Refund								
7866	Bond Refund	4004171	01/23/2020	530.00	530.00	01/23/2020	01/24/2020	1155
Total Bond Refund:				530.00	530.00			
Brodart Co.								
7914	Brodart Co.	548420	01/14/2020	127.45	127.45	01/24/2020	01/24/2020	24740
Total Brodart Co.:				127.45	127.45			
Casper Area Transportation Coalition								
1190	Casper Area Transportation Coalit	5975	12/31/2019	10,947.94	10,947.94	01/24/2020	01/24/2020	24741
Total Casper Area Transportation Coalition:				10,947.94	10,947.94			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Casper Tire, Inc								
1280	Casper Tire, Inc	161413	12/26/2019	15.00	15.00	01/24/2020	01/24/2020	24742
Total Casper Tire, Inc:				15.00	15.00			
City of Casper								
1510	City of Casper	181832	01/08/2020	398.31	398.31	01/24/2020	01/24/2020	24743
1510	City of Casper	181880	01/09/2020	224.40	224.40	01/24/2020	01/24/2020	24743
1510	City of Casper	181926	12/13/2019	453.25	453.25	01/24/2020	01/24/2020	24743
1510	City of Casper	181957	01/13/2020	431.46	431.46	01/24/2020	01/24/2020	24743
1510	City of Casper	181978	01/13/2020	695.13	695.13	01/24/2020	01/24/2020	24743
1510	City of Casper	182012	01/14/2020	434.52	434.52	01/24/2020	01/24/2020	24743
1510	City of Casper	182033	01/15/2020	9,560.21	9,560.21	01/24/2020	01/24/2020	24743
1510	City of Casper	182061	01/15/2020	446.25	446.25	01/24/2020	01/24/2020	24743
1510	City of Casper	182079	01/16/2020	232.56	232.56	01/24/2020	01/24/2020	24743
1510	City of Casper	182108	01/17/2020	402.39	402.39	01/24/2020	01/24/2020	24743
1510	City of Casper	182139	01/20/2020	696.15	696.15	01/24/2020	01/24/2020	24743
Total City of Casper:				13,974.63	13,974.63			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV115274	01/06/2020	600.00	600.00	01/24/2020	01/24/2020	24744
7450	Computer Professionals Unlimited	INV115305	01/10/2020	712.00	712.00	01/24/2020	01/24/2020	24744
7450	Computer Professionals Unlimited	INV115336	01/14/2020	174.00	174.00	01/24/2020	01/24/2020	24744
7450	Computer Professionals Unlimited	INV115339	01/15/2020	88.40	88.40	01/24/2020	01/24/2020	24744
7450	Computer Professionals Unlimited	INV115355	01/15/2020	3,417.80	3,417.80	01/24/2020	01/24/2020	24744
7450	Computer Professionals Unlimited	INV115389	01/21/2020	1,734.00	1,734.00	01/24/2020	01/24/2020	24744
Total Computer Professionals Unlimited:				6,726.20	6,726.20			
CS Consulting								
7557	CS Consulting	19887	01/08/2020	254.50	254.50	01/24/2020	01/24/2020	24745
Total CS Consulting:				254.50	254.50			
Dave North								
7953	Dave North	100816810	01/12/2020	219.00	219.00	01/24/2020	01/24/2020	24746
Total Dave North:				219.00	219.00			
Decker Auto Glass								
2010	Decker Auto Glass	019256883	01/03/2020	109.06	109.06	01/24/2020	01/24/2020	24747
Total Decker Auto Glass:				109.06	109.06			
Division Victims Service								
7755	Division Victims Service	01232020	01/23/2020	800.00	800.00	01/23/2020	01/23/2020	1154
Total Division Victims Service:				800.00	800.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	289411	01/09/2020	88.00	88.00	01/24/2020	01/24/2020	24748
Total Energy Laboratories Inc:				88.00	88.00			
Express Printing								
7518	Express Printing	19-520	01/10/2020	312.90	312.90	01/24/2020	01/24/2020	24749

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Express Printing:				312.90	312.90			
Fastenal								
2490	Fastenal	WYCAS14828	12/16/2019	43.52	43.52	01/24/2020	01/24/2020	24750
Total Fastenal:				43.52	43.52			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1077689	12/30/2019	556.06	556.06	01/24/2020	01/24/2020	24751
Total Ferguson Waterworks #1701:				556.06	556.06			
First Call Communications								
7468	First Call Communications	27189	01/23/2020	615.00	615.00	01/24/2020	01/24/2020	24752
Total First Call Communications:				615.00	615.00			
Fleetpride								
2610	Fleetpride	42267203	12/20/2019	82.96	82.96	01/24/2020	01/24/2020	24753
2610	Fleetpride	42275198	12/20/2019	14.64	14.64	01/24/2020	01/24/2020	24753
Total Fleetpride:				97.60	97.60			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	R302004621:0	11/13/2019	1,095.50	1,095.50	01/24/2020	01/24/2020	24754
Total Floyd's Truck Center WY:				1,095.50	1,095.50			
Grizzly Excavating, LLC								
2910	Grizzly Excavating, LLC	01162020	01/16/2020	230,676.24	230,676.24	01/24/2020	01/24/2020	24755
Total Grizzly Excavating, LLC:				230,676.24	230,676.24			
Homax								
3120	Homax	0492803-IN	12/31/2019	167.25	167.25	01/24/2020	01/24/2020	24756
3120	Homax	CL99730	12/31/2019	2,135.57	2,135.57	01/24/2020	01/24/2020	24756
3120	Homax	CL99730	12/31/2019	202.94	202.94	01/24/2020	01/24/2020	24756
3120	Homax	CL99731	12/31/2019	426.29	426.29	01/24/2020	01/24/2020	24756
3120	Homax	CL99738	12/31/2019	1,219.20	1,219.20	01/24/2020	01/24/2020	24756
3120	Homax	CL99739	12/31/2019	255.37	255.37	01/24/2020	01/24/2020	24756
3120	Homax	CL99740	12/31/2019	186.49	186.49	01/24/2020	01/24/2020	24756
3120	Homax	CL99741	12/31/2019	79.29	79.29	01/24/2020	01/24/2020	24756
3120	Homax	CL99742	12/31/2019	1,598.96	1,598.96	01/24/2020	01/24/2020	24756
3120	Homax	CL99743	12/31/2019	216.33	216.33	01/24/2020	01/24/2020	24756
Total Homax:				6,487.69	6,487.69			
Imerys Perlite USA, Inc.								
3250	Imerys Perlite USA, Inc.	8306140406	01/16/2020	7,022.16	7,022.16	01/24/2020	01/24/2020	24757
Total Imerys Perlite USA, Inc.:				7,022.16	7,022.16			
Lum Studio								
7600	Lum Studio	1402	01/17/2020	2,340.00	2,340.00	01/24/2020	01/24/2020	24758

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Lum Studio:				2,340.00	2,340.00			
Mastercard								
4170	Mastercard	01022020	01/02/2020	795.00	795.00	01/24/2020	01/24/2020	24759
4170	Mastercard	04XW7-P5A43-	01/17/2020	83.99	83.99	01/24/2020	01/24/2020	24759
4170	Mastercard	1191896329	12/19/2019	110.00	110.00	01/24/2020	01/24/2020	24759
4170	Mastercard	1191903769	12/19/2019	110.00	110.00	01/24/2020	01/24/2020	24759
4170	Mastercard	1202258346	01/09/2020	513.95	513.95	01/24/2020	01/24/2020	24759
4170	Mastercard	121186	01/09/2020	29.95	29.95	01/24/2020	01/24/2020	24759
4170	Mastercard	60222G	12/19/2019	90.69	90.69	01/24/2020	01/24/2020	24759
4170	Mastercard	61045G	01/16/2020	26.50	26.50	01/24/2020	01/24/2020	24759
4170	Mastercard	61265G	01/09/2020	23.50	23.50	01/24/2020	01/24/2020	24759
4170	Mastercard	62587G	01/05/2020	475.25	475.25	01/24/2020	01/24/2020	24759
4170	Mastercard	64048G	01/09/2020	418.20	418.20	01/24/2020	01/24/2020	24759
4170	Mastercard	67433G	01/04/2020	326.00	326.00	01/24/2020	01/24/2020	24759
4170	Mastercard	67499G	01/16/2020	55.46	55.46	01/24/2020	01/24/2020	24759
4170	Mastercard	69064G	01/15/2020	421.57	421.57	01/24/2020	01/24/2020	24759
4170	Mastercard	72132629	01/18/2020	538.20	538.20	01/24/2020	01/24/2020	24759
4170	Mastercard	E0700A5RIH	01/21/2020	512.00	512.00	01/24/2020	01/24/2020	24759
4170	Mastercard	E0700A5VOB	01/21/2020	20.00	20.00	01/24/2020	01/24/2020	24759
Total Mastercard:				4,550.26	4,550.26			
Med-Tech Resources Inc.								
4220	Med-Tech Resources Inc.	112687	01/04/2020	77.04	77.04	01/24/2020	01/24/2020	24760
Total Med-Tech Resources Inc.:				77.04	77.04			
Motorola Solutions, Inc.								
4480	Motorola Solutions, Inc.	16088482	01/09/2020	4,495.44	4,495.44	01/24/2020	01/24/2020	24761
Total Motorola Solutions, Inc.:				4,495.44	4,495.44			
NAPA Auto Parts								
4600	NAPA Auto Parts	518144	12/04/2019	44.64	44.64	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	519096	12/06/2019	258.43	258.43	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	521003	12/11/2019	192.50	192.50	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	521454	12/12/2019	67.99	67.99	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	522520	12/16/2019	86.00	86.00	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	522998	12/17/2019	202.97	202.97	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	523151	12/17/2019	153.97	153.97	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	525901	12/27/2019	59.34	59.34	01/24/2020	01/24/2020	24762
4600	NAPA Auto Parts	526729	12/30/2019	39.21	39.21	01/24/2020	01/24/2020	24762
Total NAPA Auto Parts:				1,105.05	1,105.05			
Norco, Inc								
4760	Norco, Inc	HO313281308	12/18/2019	30.88	30.88	01/24/2020	01/24/2020	24763
Total Norco, Inc:				30.88	30.88			
One Call of Wyoming								
4880	One Call of Wyoming	54054	12/06/2019	48.00	48.00	01/24/2020	01/24/2020	24764
Total One Call of Wyoming:				48.00	48.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Overhead Door Company of Casper Inc								
4940	Overhead Door Company of Casp	22535	01/21/2020	598.18	598.18	01/24/2020	01/24/2020	24765
Total Overhead Door Company of Casper Inc:				598.18	598.18			
Peden's Inc.								
5010	Peden's Inc.	N57591	01/09/2020	282.00	282.00	01/24/2020	01/24/2020	24766
Total Peden's Inc.:				282.00	282.00			
Post and Associates								
7522	Post and Associates	9803	01/03/2020	550.00	550.00	01/24/2020	01/24/2020	24767
Total Post and Associates:				550.00	550.00			
Railroad Management Company								
5340	Railroad Management Company	410543	12/20/2019	258.95	258.95	01/24/2020	01/24/2020	24768
Total Railroad Management Company:				258.95	258.95			
Russell Industries, Inc.								
5640	Russell Industries, Inc.	140004-00	01/14/2020	1,166.64	1,166.64	01/24/2020	01/24/2020	24769
Total Russell Industries, Inc.:				1,166.64	1,166.64			
Sutherlands								
6050	Sutherlands	176697	12/09/2019	18.76	18.76	01/24/2020	01/24/2020	24770
6050	Sutherlands	177134	01/06/2020	7.96	7.96	01/24/2020	01/24/2020	24770
Total Sutherlands:				26.72	26.72			
WLC Engineering Inc								
6920	WLC Engineering Inc	2020-10055	01/13/2020	225.00	225.00	01/24/2020	01/24/2020	24771
6920	WLC Engineering Inc	2020-10056	01/13/2020	73.50	73.50	01/24/2020	01/24/2020	24771
6920	WLC Engineering Inc	2020-10057	01/13/2020	3,344.25	3,344.25	01/24/2020	01/24/2020	24771
6920	WLC Engineering Inc	2020-10058	01/13/2020	1,121.25	1,121.25	01/24/2020	01/24/2020	24771
6920	WLC Engineering Inc	2020-10059	01/13/2020	1,992.35	1,992.35	01/24/2020	01/24/2020	24771
6920	WLC Engineering Inc	2020-10061	01/13/2020	2,871.60	2,871.60	01/24/2020	01/24/2020	24771
6920	WLC Engineering Inc	2020-10063	01/13/2020	6,565.04	6,565.04	01/24/2020	01/24/2020	24771
Total WLC Engineering Inc:				16,192.99	16,192.99			
WYDOT Financial Services								
7565	WYDOT Financial Services	114737	01/09/2020	103.35	103.35	01/24/2020	01/24/2020	24772
Total WYDOT Financial Services:				103.35	103.35			
Wyoming Financial Insurance, Inc								
7918	Wyoming Financial Insurance, Inc	14208	01/20/2020	900.00	900.00	01/24/2020	01/24/2020	24773
Total Wyoming Financial Insurance, Inc:				900.00	900.00			
Grand Totals:				322,079.74	322,079.74			

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

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1149						
01/13/2020	1149	Thomas Rich	110.00	Bond Refund for Thomas Rich	10-26150	110.00 M
Total 1149:						110.00
1151						
01/16/2020	1151	Grant Marcum	280.00	Bond Refund for Grant Marcum	10-26150	280.00 M
Total 1151:						280.00
1152						
01/16/2020	1152	Anglea Martinez	395.00	Bond Refund for Angela Martinez	10-26150	395.00 M
Total 1152:						395.00
1153						
01/23/2020	1153	Madalyn Campbell	530.00	Bond Refund for Madalyn Campbell	10-26150	530.00 M
Total 1153:						530.00
1154						
01/23/2020	1154	Division Victims Service	800.00	Crime Prevention	10-26150	800.00 M
Total 1154:						800.00
1155						
01/24/2020	1155	Anglea Martinez	395.00	Bond Refund for Angela Martinez	10-26150	395.00
Total 1155:						395.00
24675						
01/10/2020	24675	Dwayne Gould	268.62-	Billing for Aug 2019Oct 2019	10-56-920	268.62- V
Total 24675:						268.62-

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24716						
01/10/2020	24716	Dwayne Gould	268.62	Billing for Aug 2019Oct 2019	10-56-920	268.62
01/10/2020	24716	Dwayne Gould	268.62-	Billing for Aug 2019Oct 2019	10-56-920	268.62- V
Total 24716:						.00
24717						
01/10/2020	24717	EMS Billing Services Inc	268.62	Billing for Oct 2019	10-56-920	268.62 M
Total 24717:						268.62
24718						
01/13/2020	24718	Rocky Mountain Power	232.88	Utilities at 300 Wasatch	10-46-941	232.88 M
Total 24718:						232.88
24719						
01/13/2020	24719	Black Hills Energy	5,662.93	Utilities for Town Address	10-46-940	5,662.93 M
Total 24719:						5,662.93
24720						
01/13/2020	24720	Rocky Mountain Power	7,700.85	Utilities for Town	10-46-941	7,700.85
01/13/2020	24720	Rocky Mountain Power	4,337.02	215 Northwestern	52-82-976	4,337.02
Total 24720:						12,037.87
24721						
01/14/2020	24721	Mark Odom	50.09	Water Deposit Refund for Mark Odom	51-26150	50.09 M
Total 24721:						50.09
24722						
01/14/2020	24722	Melissa Wagner	37.00	Water Deposit Refund for Melissa Wagner	51-26150	37.00 M
Total 24722:						37.00
24723						
01/14/2020	24723	Travis Blankenbaker	500.00	Hall refund of Deposit	10-36-420	500.00 M

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24723:						500.00
24724						
01/15/2020	24724	Christine Trumbull	27.00	Refund for paying for recordings	10-44-351	27.00 M
Total 24724:						27.00
24725						
01/16/2020	24725	Rocky Mountain Power	92.41	Power for Lift Station at 6699 Poison Splder	10-46-941	92.41 M
Total 24725:						92.41
24726						
01/20/2020	24726	Carl Stark	110.32	Water Deposit Refund for Carl Stark	51-26150	110.32 M
Total 24726:						110.32
24734						
01/24/2020	24734	ALSCO, Inc	132.61	Rugs at PD	10-45-260	132.61
01/24/2020	24734	ALSCO, Inc	134.60	Rugs at PD	10-45-260	134.60
Total 24734:						267.21
24735						
01/24/2020	24735	Amazon Capital Services, Inc	391.50	Shelving for office closet	10-45-450	391.50
Total 24735:						391.50
24736						
01/24/2020	24736	AMBI Mail & Marketing, Inc	38.70	Fed Ex Drugs to Crime Lab in Cheyenne	10-54-330	38.70
01/24/2020	24736	AMBI Mail & Marketing, Inc	153.84	Fed Ex Drugs to Crime Lab in Cheyenne	10-56-310	153.84
01/24/2020	24736	AMBI Mail & Marketing, Inc	22.18	Fed Ex Drugs to Crime Lab in Cheyenne	10-54-330	22.18
Total 24736:						214.72
24737						
01/24/2020	24737	ArrowHead Scientific, Inc.	150.90	Narkits	10-54-330	150.90

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24737:						150.90
24738						
01/24/2020	24738	Atlas Office Products, Inc	17.46	Office Supplies	10-44-235	17.46
Total 24738:						17.46
24739						
01/24/2020	24739	Better City	779.00	Travel expenses	10-45-100	779.00
01/24/2020	24739	Better City	6,835.00	Consulting	10-45-100	6,835.00
Total 24739:						7,614.00
24740						
01/24/2020	24740	Brodart Co.	127.45	Library Supplies	10-45-268	127.45
Total 24740:						127.45
24741						
01/24/2020	24741	Casper Area Transportation Coalit	10,947.94	Bus Route Expense Dec 2019	10-45-280	10,947.94
Total 24741:						10,947.94
24742						
01/24/2020	24742	Casper Tire, Inc	15.00	Tire repair unit #1	10-64-900	15.00
Total 24742:						15.00
24743						
01/24/2020	24743	City of Casper	398.31	Balefill	54-84-250	398.31
01/24/2020	24743	City of Casper	224.40	Balefill	54-84-250	224.40
01/24/2020	24743	City of Casper	453.25	Balefill	54-84-250	453.25
01/24/2020	24743	City of Casper	431.46	Balefill	54-84-250	431.46
01/24/2020	24743	City of Casper	695.13	Balefill	54-84-250	695.13
01/24/2020	24743	City of Casper	434.52	Balefill	54-84-250	434.52
01/24/2020	24743	City of Casper	9,560.21	911 Police/CSO Dispatch	10-54-500	9,560.21
01/24/2020	24743	City of Casper	446.25	Balefill	54-84-250	446.25
01/24/2020	24743	City of Casper	232.56	Balefill	54-84-250	232.56

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
01/24/2020	24743	City of Casper	402.39	Balefill	54-84-250	402.39
01/24/2020	24743	City of Casper	696.15	Balefill	54-84-250	696.15
Total 24743:						<u>13,974.63</u>
24744						
01/24/2020	24744	Computer Professionals Unlimited	600.00	Dragon Naturally Speaking Software License	10-45-390	600.00
01/24/2020	24744	Computer Professionals Unlimited	712.00	Toner for printer	10-45-880	712.00
01/24/2020	24744	Computer Professionals Unlimited	174.00	Toughbook AC Adapter	10-45-390	174.00
01/24/2020	24744	Computer Professionals Unlimited	88.40	Desktop power supply	10-45-390	88.40
01/24/2020	24744	Computer Professionals Unlimited	3,417.80	Surface Pro Tablet and accessories for new Communit	10-45-310	3,417.80
01/24/2020	24744	Computer Professionals Unlimited	1,734.00	Think Pad for PD Car #10	10-45-350	1,734.00
Total 24744:						<u>6,726.20</u>
24745						
01/24/2020	24745	CS Consulting	254.50	Repair Gas monitor	10-56-350	254.50
Total 24745:						<u>254.50</u>
24746						
01/24/2020	24746	Dave North	219.00	Reimbursement for Test Fees	10-56-910	219.00
Total 24746:						<u>219.00</u>
24747						
01/24/2020	24747	Decker Auto Glass	109.06	Replace mirror assembly T-9	10-56-350	109.06
Total 24747:						<u>109.06</u>
24748						
01/24/2020	24748	Energy Laboratories Inc	88.00	Bacteria samples	52-82-720	88.00
Total 24748:						<u>88.00</u>
24749						
01/24/2020	24749	Express Printing	312.90	Envelopes for Water Billing	10-46-235	312.90

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24749:						312.90
24750						
01/24/2020	24750	Fastenal	43.52	Nitrile Gloves	54-84-840	43.52
Total 24750:						43.52
24751						
01/24/2020	24751	Ferguson Waterworks #1701	556.06	Hydrant Repair Kit	51-81-280	556.06
Total 24751:						556.06
24752						
01/24/2020	24752	First Call Communications	615.00	Network cable installation for cameras at Town Hall an	10-55-720	615.00
Total 24752:						615.00
24753						
01/24/2020	24753	Fleetpride	82.96	Brake Chamber	54-84-950	82.96
01/24/2020	24753	Fleetpride	14.64	Forged Clevis Pins	54-84-950	14.64
Total 24753:						97.60
24754						
01/24/2020	24754	Floyd's Truck Center WY	1,095.50	Repair coolant leak Unit #20	54-84-950	1,095.50
Total 24754:						1,095.50
24755						
01/24/2020	24755	Grizzly Excavating, LLC	230,676.24	Pay Estimate #1 Tank #3 AC Waterline Replacement	10-45-992	230,676.24
Total 24755:						230,676.24
24756						
01/24/2020	24756	Homax	167.25	Drum Window Wash	10-64-840	167.25
01/24/2020	24756	Homax	2,135.57	Fuel for PD	10-54-370	2,135.57
01/24/2020	24756	Homax	202.94	Fuel for CSO	10-53-370	202.94
01/24/2020	24756	Homax	426.29	Fuel for FD	10-56-370	426.29

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
01/24/2020	24756	Homax	1,219.20	Fuel for Streets	10-61-370	1,219.20
01/24/2020	24756	Homax	255.37	Fuel for Sewer	53-83-370	255.37
01/24/2020	24756	Homax	186.49	Fuel for Water	51-81-370	186.49
01/24/2020	24756	Homax	79.29	Fuel for Parks	10-70-370	79.29
01/24/2020	24756	Homax	1,598.96	Fuel for Sanitation	54-84-370	1,598.96
01/24/2020	24756	Homax	216.33	Fuel for Shop	10-84-370	216.33
Total 24756:						6,487.69
24757						
01/24/2020	24757	Imerys Perlite USA, Inc.	7,022.16	1800 Perlite	52-82-840	7,022.16
Total 24757:						7,022.16
24758						
01/24/2020	24758	Lum Studio	2,340.00	Retainer Fee	10-44-905	2,340.00
Total 24758:						2,340.00
24759						
01/24/2020	24759	Mastercard	795.00	Construction Exam Center ICC Fire Inspector Training	10-56-910	795.00
01/24/2020	24759	Mastercard	83.99	Business Cards	10-45-310	83.99
01/24/2020	24759	Mastercard	110.00	Initial Applicator G Buckley	10-61-910	110.00
01/24/2020	24759	Mastercard	110.00	ReCert Commercial Pesticide M Coleman	10-61-910	110.00
01/24/2020	24759	Mastercard	513.95	Portable Hard drives for investigations	10-45-390	513.95
01/24/2020	24759	Mastercard	29.95	Notary Stamp for J Rodgers	10-54-310	29.95
01/24/2020	24759	Mastercard	90.69	Mayor Breakfast	10-49-310	90.69
01/24/2020	24759	Mastercard	26.50	Recordings	10-44-351	26.50
01/24/2020	24759	Mastercard	23.50	Notary Commission Fee J Rodgers	10-54-310	23.50
01/24/2020	24759	Mastercard	475.25	Hotel for ICC Training 1/5-1/9/19 D North Colorado	10-56-910	475.25
01/24/2020	24759	Mastercard	418.20	Janitorial Supplies	10-44-267	418.20
01/24/2020	24759	Mastercard	326.00	2018 Fire and Building Codes and IFC and IBC Tabs In	10-56-350	326.00
01/24/2020	24759	Mastercard	55.46	Supplies	10-54-235	55.46
01/24/2020	24759	Mastercard	421.57	Suplies for Community Dev Director	10-57-850	421.57
01/24/2020	24759	Mastercard	538.20	Hostgator website hosting Town Main website 3 years	10-55-865	538.20
01/24/2020	24759	Mastercard	512.00	Microsoft	10-55-865	512.00
01/24/2020	24759	Mastercard	20.00	Microsoft	10-55-865	20.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24759:						4,550.26
24760						
01/24/2020	24760	Med-Tech Resources Inc.	77.04	Nitrile Gloves	10-54-330	77.04
Total 24760:						77.04
24761						
01/24/2020	24761	Motorola Solutions, Inc.	4,495.44	Mobile Radio with Accessories for Unit #10	10-45-350	4,495.44
Total 24761:						4,495.44
24762						
01/24/2020	24762	NAPA Auto Parts	44.64	Oil filters	10-64-840	44.64
01/24/2020	24762	NAPA Auto Parts	258.43	Filters and oil	10-64-840	258.43
01/24/2020	24762	NAPA Auto Parts	192.50	Brake pads and rotators Unit #8	10-61-950	192.50
01/24/2020	24762	NAPA Auto Parts	67.99	Brake parts	10-53-950	67.99
01/24/2020	24762	NAPA Auto Parts	86.00	Mudflaps Unit #22	10-61-950	86.00
01/24/2020	24762	NAPA Auto Parts	202.97	Front brake parts	10-53-950	202.97
01/24/2020	24762	NAPA Auto Parts	153.97	Brake pads	10-53-950	153.97
01/24/2020	24762	NAPA Auto Parts	59.34	Mobil One oil	10-64-840	59.34
01/24/2020	24762	NAPA Auto Parts	39.21	Headlights Unit #20	10-61-950	39.21
Total 24762:						1,105.05
24763						
01/24/2020	24763	Norco, Inc	30.88	Aerosol spray	10-64-840	30.88
Total 24763:						30.88
24764						
01/24/2020	24764	One Call of Wyoming	48.00	Tickets for November 2019	51-81-820	48.00
Total 24764:						48.00
24765						
01/24/2020	24765	Overhead Door Company of Casp	598.18	Fix doors at Animal Control	10-45-260	598.18

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24765:						598.18
24766						
01/24/2020	24766	Peden's Inc.	282.00	New shirts for WTP	52-82-855	282.00
Total 24766:						282.00
24767						
01/24/2020	24767	Post and Associates	550.00	Pre-employment Exam and protocol costs - M Dykhuiz	10-54-980	550.00
Total 24767:						550.00
24768						
01/24/2020	24768	Railroad Management Company	258.95	8" sewer crossings	51-81-860	258.95
Total 24768:						258.95
24769						
01/24/2020	24769	Russell Industries, Inc.	1,166.64	Rebuild kit pump 2 booster	52-82-810	1,166.64
Total 24769:						1,166.64
24770						
01/24/2020	24770	Sutherlands	18.76	Electrical connectors	10-64-260	18.76
01/24/2020	24770	Sutherlands	7.96	Snaplocks for flag pole	10-64-260	7.96
Total 24770:						26.72
24771						
01/24/2020	24771	WLC Engineering Inc	225.00	Grant writing	10-44-336	225.00
01/24/2020	24771	WLC Engineering Inc	73.50	Annexation	10-44-338	73.50
01/24/2020	24771	WLC Engineering Inc	3,344.25	Planning Scott Radden	10-57-400	3,344.25
01/24/2020	24771	WLC Engineering Inc	1,121.25	GIS TECH III Labor	10-46-337	1,121.25
01/24/2020	24771	WLC Engineering Inc	1,992.35	Tank #3 AC Water Line	10-45-992	1,992.35
01/24/2020	24771	WLC Engineering Inc	2,871.60	Sewer Master Plan	10-45-994	2,871.60
01/24/2020	24771	WLC Engineering Inc	6,565.04	Engineer Expense	10-44-335	6,565.04

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24771:						16,192.99
24772						
01/24/2020	24772	WYDOT Financial Services	103.35	Citation Books	10-54-270	103.35
Total 24772:						103.35
24773						
01/24/2020	24773	Wyoming Financial Insurance, Inc	900.00	1095 Forms	10-45-310	900.00
Total 24773:						900.00
Grand Totals:						342,010.24

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	537.24	320,899.38-	320,362.14-
10-26150	2,510.00	.00	2,510.00
10-36-420	500.00	.00	500.00
10-44-235	17.46	.00	17.46
10-44-267	418.20	.00	418.20
10-44-335	6,565.04	.00	6,565.04
10-44-336	225.00	.00	225.00
10-44-338	73.50	.00	73.50
10-44-351	53.50	.00	53.50
10-44-905	2,340.00	.00	2,340.00
10-45-100	7,614.00	.00	7,614.00
10-45-260	865.39	.00	865.39
10-45-268	127.45	.00	127.45
10-45-280	10,947.94	.00	10,947.94
10-45-310	4,401.79	.00	4,401.79
10-45-350	6,229.44	.00	6,229.44
10-45-390	1,376.35	.00	1,376.35
10-45-450	391.50	.00	391.50

GL Account	Debit	Credit	Proof
10-45-880	712.00	.00	712.00
10-45-992	232,668.59	.00	232,668.59
10-45-994	2,871.60	.00	2,871.60
10-46-235	312.90	.00	312.90
10-46-337	1,121.25	.00	1,121.25
10-46-940	5,662.93	.00	5,662.93
10-46-941	8,026.14	.00	8,026.14
10-49-310	90.69	.00	90.69
10-53-370	202.94	.00	202.94
10-53-950	424.93	.00	424.93
10-54-235	55.46	.00	55.46
10-54-270	103.35	.00	103.35
10-54-310	53.45	.00	53.45
10-54-330	288.82	.00	288.82
10-54-370	2,135.57	.00	2,135.57
10-54-500	9,560.21	.00	9,560.21
10-54-980	550.00	.00	550.00
10-55-720	615.00	.00	615.00
10-55-865	1,070.20	.00	1,070.20
10-56-310	153.84	.00	153.84
10-56-350	689.56	.00	689.56
10-56-370	426.29	.00	426.29
10-56-910	1,489.25	.00	1,489.25
10-56-920	537.24	537.24-	.00
10-57-400	3,344.25	.00	3,344.25
10-57-850	421.57	.00	421.57
10-61-370	1,219.20	.00	1,219.20
10-61-910	220.00	.00	220.00
10-61-950	317.71	.00	317.71
10-64-260	26.72	.00	26.72
10-64-370	216.33	.00	216.33
10-64-840	560.54	.00	560.54
10-64-900	15.00	.00	15.00
10-70-370	79.29	.00	79.29
51-21100	.00	1,246.91-	1,246.91-
51-26150	197.41	.00	197.41
51-81-280	556.06	.00	556.06
51-81-370	186.49	.00	186.49
51-81-620	48.00	.00	48.00
51-81-860	258.95	.00	258.95

GL Account	Debit	Credit	Proof
52-21100	.00	12,895.82-	12,895.82-
52-82-720	88.00	.00	88.00
52-82-810	1,166.64	.00	1,166.64
52-82-840	7,022.16	.00	7,022.16
52-82-855	282.00	.00	282.00
52-82-976	4,337.02	.00	4,337.02
53-21100	.00	255.37-	255.37-
53-83-370	255.37	.00	255.37
54-21100	.00	7,250.00-	7,250.00-
54-84-250	4,414.42	.00	4,414.42
54-84-370	1,598.96	.00	1,598.96
54-84-840	43.52	.00	43.52
54-84-950	1,193.10	.00	1,193.10
Grand Totals:	343,084.72	343,084.72-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____



TOWN OF MILLS

EST. 1921

CHECK LIST FOR

January 28th , 2020

COUNCIL MEETING

Town Hall

1-9-2020	24675	Void
1-10-2020	24716	Void
1-10-2020	24717-24720	Manuals
1-14-2020	24721-24726	Manuals
1-21-2020	24727-24733	Transmittals
1-24-2020	24734-24773	Vouchers
	COURT	
1-16-2020	1150	Void
1-13-2020	1149-1154	Manuals

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS
EST. 1921

MANUAL CHECKS

Town Hall

January 28th, 2020

COUNCIL MEETING

1-13-2020	24718	Rocky Mountain Power	Utilities	\$232.88
1-13-2020	24719	Black Hills Energy	Utilities	\$5662.93
1-13-2020	24720	Rocky Mountain Power	Utilities	\$12037.87
1-14-2020	24721	Mark Odom	Water Deposit Refund	\$50.09
1-14-2020	24722	Melissa Wagner	Water Deposit Refund	\$37.00
1-14-2020	24723	Travis Blankenbaker	Hall Deposit Refund	\$500.00
1-15-2020	24724	Christine Trumbull	Refund for Paying for Recordings	\$27.00
1-16-2020	24725	Rocky Mountain Power	Lift Station	\$92.41
1-20-2020	24726	Carl Stark	Water Deposit Refund	\$110.32

TOTAL: \$18,750.50



TOWN OF MILLS
EST. 1921

MANUAL CHECKS

COURT

January 28th, 2020

COUNCIL MEETING

1-13-2020	1149	Thomas Rich	Bond Refund	\$110.00
1-16-2020	1151	Grant Marcum	Bond Refund	\$280.00
1-16-2020	1152	Anglea Martinez	Bond Refund	\$395.00
1-23-2020	1153	Madalyn Campbell	Bond Refund	\$530.00
1-23-2020	1154	Division Victims Service	Crime Prevention	\$800.00

TOTAL: \$2115.00



TOWN OF MILLS
EST. 1921

Voided Checks

January 28th , 2020

Council Meeting

1-9-2019	24675	None	Dwayne Gould	Wrong name on Check	\$268.62
1-10-2020	24716	None	Dwayne Gould	Wrong Name on Check	\$268.62
			Court		
1-16-2020	1150	None	Air Innovations	Printed on Check instead of paper	\$95.00

Town Hall Total: \$632.24



RESOLUTION NO. 2020-2

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE DOCUMENTS FOR
CURRENT TOWN PROJECTS**

WHEREAS; The Governing Body of the Town of Mills, authorizing the Mayor to sign documents for current town projects, and

WHEREAS; The Governing Body of the Town of Mills, authorizes the Mayor to sign the documents for the current projects of Tank 3 Waterline Replacement, Finished Water Tank, Parks and Eagle Project, USDA Grant/Loan, Town Hall Ramp,

NOW THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE TOWN OF MILLS, WYOMING, authorizing the Mayor to sign documents pertaining to current Town Projects.

PASSED, APPROVED AND ADOPTED THIS ____ DAY OF _____, 2020.

Mayor Seth Coleman

Town Clerk, Christine Trumbull

Councilman Darla R. Ives

Councilman Sara McCarthy

Councilman James Hollander

Councilman Ronald Wales



December 2019 Account Balances

Repo	\$452,495.09
Water Deposit	\$70,400.00
Ambulance	\$500.00
Municipal Court	\$21,968.61
Court Bond	\$7,523.00
Police	\$642.25
Steel Eagle	\$500.00
WGIF Water Reserve	\$149,283.29
WGIF Sewer Reserve	\$104,260.14
WGIF Sanitation Reserve	\$126,311.98
WGIF General Fund Reserve	\$147,569.93
WGIF General Fund CD's	\$729,000.00
WGIF Reserve	\$32,693.43
WGIF Sewer Tap Reserve	\$64,597.20
WGIF Police Reserve	\$19,981.32
WGIF Parks Reserve	\$67,542.55
WGIF FD Trust Fund	\$256,360.09
WGIF #146 Radio Read Fund	\$20,921.93

Town Treasurer, Christina Pope

Mayor, Seth Coleman

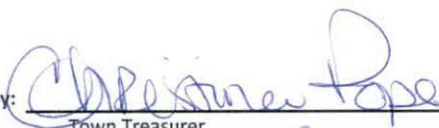
COURT INCOME REPORT


November 2019

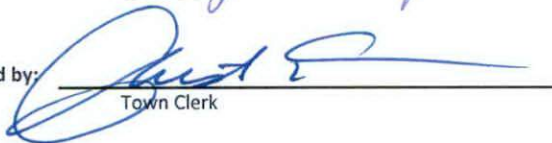
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/1-11/1	\$2,175.00							\$2,175.00
Court Report		\$2,175.00							\$2,175.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/4-11/8	\$4,379.00	\$620.00	\$190.00				\$115.46	\$3,833.54
Court Report		\$4,379.00	\$620.00	\$190.00				\$115.46	\$3,833.54
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/12-11/15	\$4,716.00	\$1,195.00	\$270.00					\$3,791.00
Court Report		\$4,716.00	\$1,195.00	\$270.00					\$3,791.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/18-11/22	\$3,469.00	\$215.00	\$780.00				\$133.73	\$3,900.27
Court Report		\$3,469.00	\$215.00	\$780.00				\$133.73	\$3,900.27
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/25-11/29	\$3,168.00		\$1,440.00					\$4,608.00
Court Report		\$3,168.00		\$1,440.00					\$4,608.00
								Difference	\$0.00

Sales Activity Month Total	\$18,307.81
Proceedings Report Month Total	\$18,307.81
Difference	\$0.00
Court Proceedings Check	\$18,307.81

Division of Victim Services Checks

Completed by: 
Town Treasurer

Approved by: 
Court Clerk

Attested by: 
Town Clerk

COURT INCOME REPORT

December 2019

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/2-12/6	\$9,105.00	\$470.00	\$220.00				\$107.14	\$8,747.86
Court Report		\$9,105.00	\$470.00	\$220.00				\$107.14	\$8,747.86
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/9-12/13	\$5,536.00		\$215.00					\$5,751.00
Court Report		\$5,536.00		\$215.00					\$5,751.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/16-12/20	\$4,055.00	\$1,573.00						\$2,482.00
Court Report		\$4,055.00	\$1,573.00						\$2,482.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/23-12/27	\$5,902.50	\$1,845.00						\$4,057.50
Court Report		\$5,902.50	\$1,845.00						\$4,057.50
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/30-12/31	\$3,516.00	\$1,230.00	\$195.00					\$2,481.00
Court Report		\$3,516.00	\$1,230.00	\$195.00					\$2,481.00
								Difference	\$0.00

Sales Activity Month Total	\$23,519.36
Proceedings Report Month Total	\$23,519.36
Difference	\$0.00
Court Proceedings Check	\$23,519.36

Division of Victim Services Checks

Completed by: Christina Lopez
Town Treasurer

Approved by: Marcy Satterfield
Court Clerk

Attested by: [Signature]
Town Clerk