

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

AGENDA
Town Council Meeting
November 19th , 2019
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 November 5th 2019	
5.	Approval of the Special Meeting Minutes from November 7th, 2019	
6.	<u>New Contractor & Business Licenses: (1)</u> 1. Cowboy State Landscape	
7.	<u>Renewal Business & Contractor Licenses: (4)</u> 1. Air Comfort Complete 2. CB Plumbing 3. Can Do Company 4. Wyoming Insulation	
8.	<u>Ordinance 737; First Reading:</u> 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.	
9.	<u>Council Approval of Payroll Reports and Expenditures:</u> Fire Employees ----- 10-25-2019 to 11-5-2019..... \$16,260.72 Town Employees -----10-28-2019 to 11-10-2019..... \$88,791.08	
10.	<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: ----- \$47,773.47 Manual Checks Town----- \$27,254.97 Court----- \$270.00 Voided Checks: ----- \$0.00	
11.	<u>Council Approval for the Catering Permit for Uncorked Fine Wine And Spirits</u>	
12.	<u>Open Discussion:</u>	
13.	<u>ADJOURNMENT</u>	

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE*

Upcoming Council Meetings

Work Sessions: December 2nd. 2019 @ 9:00am/ December 17th, 2019

Council Meetings: December 3rd, 2019 @ 7:00 pm/ December 9th , 2019 Special Meeting 9:00 am/December 17th, 2019 @ 7:00pm/December 23rd, 2019 Special Meeting at 9:00 am





REGULAR TOWN HALL MEETING

November 5th, 2019

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 October 29th, 2019.

Councilman McCarthy made the motion to approve the meeting minutes from October 29th, 2019. Councilman Ives seconded. All Ayes Motion carried.

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

307 Electric

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

Renewal Business Licenses: 11 Business for renewal as follows:

All Out Fire, Andreen Hunt Construction, Badger Daylighting, Devault Plumbing & Heating, Envision Electric, Ideas Unlimited, Instrument Electric, Key Energy Services, Porters MVS, Robinson Contracting, Wright Way Roofing

Councilman Wales made the motion to approve the eleven business up for renewal. Councilman McCarthy seconded. All Ayes-Motion carried.

Approve the Payroll Reports and Expenditures:

- **Fire Employees:** 10-13-2019 to 10-24-2019.....\$14,713.46
- **Town Employee** 10-14-2019 to 10-27-2019.....\$88,392.22

Councilman Wales made the motion to approve the payroll reports for the fire and town employees. Councilman Ives 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:**\$74,278.02
- **Manual Checks:**
 - Town.....\$48,873.38
 - Court.....\$400.00
- **Voided:**\$1,897.21

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 Approval of the Mayor to Sign a Letter for the Rededication of the Oregon Trail Monument on July 5th, 2020 for the 100th Anniversary.

Councilman Wales made the motion for the Mayor to sign the letter for the rededication of the Oregon Trail Monument on July 5th, 2020 for the 100th anniversary.

Open Discussion:

Peggy and Guy Weakland:

Peggy and Guy Weakland showed up with letters from their neighbors that would allow them to have their chickens at their place in Mills. Mayor stated can you give a copy to the Town Clerk for the record. Peggy stated that she wants to know if we are any closer to allowing them. Mayor stated that we are still working on it. Peggy stated that she will be at every meeting till we do.

Executive Session: Legal Issue

Mayor asked for a motion to go into executive session for a legal issue. Councilman McCarthy made the motion at 7:05pm to go into executive session for a legal issue. Councilman Wales seconded. All Ayes-Motion carried.

Returned from Executive session at 7:25pm. No Action taken

ADJOURNMENT: Councilman Wales made the motion to adjourn the council meeting at 7:25pm. Councilman Ives seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____



Special Session Council Meeting

November 7th, 2019

Meeting called to order by Mayor Coleman at 9:00am.

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

Pledge of Allegiance:

Resolution 2019-57: A Resolution Certifying compliance with W.S, 15-1-404 for the Annexation of the Mills Extension Annexation as Petitioned By the Mills Governing Body and Establishing a Date of Public Hearing on Said Annexation into the Town of Mills

Councilman Wales made the motion to approve Resolution 2019-57. Councilman Hollander seconded. All Ayes-Motion carried.

ADJOURNMENT: Councilman Wales made the motion to adjourn the council meeting at 9:02am Councilman Hollander seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____

Council Meeting NOV 19,2019

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Cowboy State Landscape	Yes	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Wyoming Insulation	N/A	Yes
2			
3			
4			
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23			

Council Meeting NOV 19,2019

NEW CONTRACTOR LICENSES

BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
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RENEWAL CONTRACTOR LICENSES

BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
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1	Air Comfort Complete	Yes	Yes	N/A
2	CB Plumbing	Yes	Yes	N/A
3	Can Do Company	Yes	Yes	N/A

4				
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License # 9679

Application for Business License - Town of Mills

DATE 10-31-19

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



I, Trent Butler, the owner of Cowboy State Landscape
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 305 Lakeview Drive 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 *cc*
OCT 31 2019
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my
Landscape Business within the Town of Mills for a
DESCRIBE THE TYPE OF BUSINESS

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

period of ONE year, beginning the 19 day of NOVEMBER, 2019.

Business mailing address: 3520 W 45th
City Casper State WY Zip 82604

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 19 day of NOVEMBER, 2019.
Attest _____
Town Clerk *21*

- Business phone number: 307-751-1031 WY Tax ID Number: 46-4539524
- 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 Trent Butler

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: 4-15-20 Fire Inspection Completed Date: 11-4-19



COWBSTA-06

AREED

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/31/2019

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 Burns Insurance Agency, Inc 237 Storey Blvd Suite 200 Cheyenne, WY 82009	CONTACT NAME: Amber Atkinson PHONE (A/C, No, Ext): (307) 634-5757		FAX (A/C, No): (307) 634-7236
	E-MAIL ADDRESS: amberr@burnsia.com		
INSURER(S) AFFORDING COVERAGE INSURER A : The Cincinnati Indemnity Company			NAIC #
INSURED Cowboy State Landscape, LLC. 3520 W 45th St Casper, WY 82604			
INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :			

9679

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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ENP0522110	4/15/2019	4/15/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 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
A	AUTOMOBILE LIABILITY <input checked="" 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			ENP0522110	4/15/2019	4/15/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 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 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	ENP0522110	4/15/2019	4/15/2020	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Mills Mills, WY	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 <i>Amber Atkinson</i>
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PAYROLL

Fire

FOR APPROVAL AT 11-19-2019 COUNCIL MEETING

10-25-20149 to 11-5-2019

NET.....**\$12,479.74**

DEDUCTIONS.....**\$3780.98**

- Federal Taxes..\$1218.00
- Medicare..\$228.56
- Retirement..\$1584.60
- Union Dues..\$200.00
- Supplemental Insurance..\$52.39
- Insurance..\$497.43

TOTAL PAYROLL.....**\$16,260.72**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



PAYROLL

Reg/Police

FOR APPROVAL AT THE 11-19-2019 COUNCIL MEETING

10-28-2019 to 11-10-2019

NET.....**\$62,775.51**

DEDUCTIONS.....**\$26,015.57**

- Federal Taxes..\$7151.00
- Medicare..\$1237.53
- Retirement..\$7673.09
- Social Security..\$5291.55
- Supplemental Retirement..\$795.00
- Supplemental Insurance..\$659.11
 - Insurance..\$3208.29

TOTAL PAYROLL.....**\$88,791.08**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



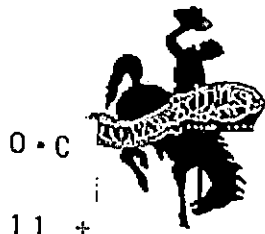
CHECK LIST FOR
November 19th, 2019
COUNCIL MEETING
Town Hall

11-5-2019	24450-24455	Manual
11-6-2019	24456-24457	Transmittals
11-7-2019	24458	Manual
11-12-2019	24459-24460	Manual
11-13-2019	24461-24464	Transmittals
11-13-2019	24465-24466	Manual
11-14-2019	24467-24493	Vouchers
	COURT	
11-13-2019	1139	Manuals

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS

EST. 1921

0.0
 59.11 +
 227.22 +
 20.00 +
 14,280.14 +
 7,892.57 +
 263.80 +
 93.40 +
 5.50 +
 500.00 +
 550.00 +
 3,363.23 +
 27,254.97 +

MANUAL CHECKS

Town Hall

November 19th, 2019

COUNCIL MEETING

11-5-2019	24450	Felicity & Joshua	Water Deposit	\$59.11
11-5-2019	24451	Century Link	Phone Bill	\$227.22
11-5-2019	24452	Wyoming Office of EMS	Ambulance License	\$20.00
11-5-2019	24453	Rocky Mountain Power	Utility Bill	\$14,280.14
11-5-2019	24454	Department of Workforce Services	Worker Comp	\$7,892.57
11-5-2019	24455	State of Wyoming Retirement	Retirement	\$263.80
11-7-2019	24458	Asys Thorne	Water Deposit	\$93.40
11-12-2019	24459	William Laing	Water Deposit	\$5.50
11-12-2019	24460	Zulema Reyes	Hall Rental	\$500.00
11-13-2019	24465	Thomas Wilson	Stipend	\$550.00
11-13-2019	24466	Black Hills Energy	Utility bill	\$3,363.23

TOTAL: \$27,254.97



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

COURT

November 19th , 2019

COUNCIL MEETING

11-13-2019	1139	April Johansen	Bond Refund	\$270.00
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TOTAL: \$270.00

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270 • 00 +
270 • 00 G +

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
Air Comfort Complete, Inc								
7470	Air Comfort Complete, Inc	WYSC52621	11/01/2019	135.00	135.00	11/14/2019	11/14/2019	24467
Total Air Comfort Complete, Inc:				135.00	135.00			
Alpine Valuation, LLC								
7956	Alpine Valuation, LLC	191005 MILLS	11/04/2019	1,800.00	1,800.00	11/14/2019	11/14/2019	24468
Total Alpine Valuation, LLC:				1,800.00	1,800.00			
Atlas Office Products, Inc								
820	Atlas Office Products, Inc	54056-0	11/04/2019	37.39	37.39	11/14/2019	11/14/2019	24469
Total Atlas Office Products, Inc:				37.39	37.39			
B & B Rubber Stamp								
650	B & B Rubber Stamp	121024	10/30/2019	69.95	69.95	11/14/2019	11/14/2019	24470
Total B & B Rubber Stamp:				69.95	69.95			
Black Hills Energy								
7473	Black Hills Energy	11212019	11/13/2019	3,363.23	3,363.23	11/13/2019	11/13/2019	24466
Total Black Hills Energy:				3,363.23	3,363.23			
Bond Refund								
7866	Bond Refund	40003807	11/13/2019	270.00	270.00	11/13/2019	11/13/2019	1139
Total Bond Refund:				270.00	270.00			
Caeda								
1040	Caeda	SS-09	11/04/2019	4,166.00	4,166.00	11/14/2019	11/14/2019	24471
Total Caeda:				4,166.00	4,166.00			
Caselle, Inc								
1160	Caselle, Inc	98229	11/01/2019	1,894.00	1,894.00	11/14/2019	11/14/2019	24472
Total Caselle, Inc:				1,894.00	1,894.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	59579-1	11/03/2019	489.00	489.00	11/14/2019	11/14/2019	24473
1270	Casper Star Tribune Inc	59783	10/27/2019	156.76	156.76	11/14/2019	11/14/2019	24473
Total Casper Star Tribune Inc:				645.76	645.76			
City of Casper								
1510	City of Casper	179313	10/30/2019	440.51	440.51	11/14/2019	11/14/2019	24474
1510	City of Casper	179335	10/31/2019	232.75	232.75	11/14/2019	11/14/2019	24474
1510	City of Casper	179367	11/01/2019	439.53	439.53	11/14/2019	11/14/2019	24474

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
1510	City of Casper	179399	11/04/2019	1,485.00	1,485.00	11/14/2019	11/14/2019	24474
1510	City of Casper	179424	11/04/2019	787.92	787.92	11/14/2019	11/14/2019	24474
1510	City of Casper	179463	11/05/2019	517.93	517.93	11/14/2019	11/14/2019	24474
1510	City of Casper	179484	11/06/2019	488.04	488.04	11/14/2019	11/14/2019	24474
1510	City of Casper	179515	11/07/2019	251.86	251.86	11/14/2019	11/14/2019	24474
1510	City of Casper	179557	11/08/2019	486.57	486.57	11/14/2019	11/14/2019	24474
1510	City of Casper	179575	11/12/2019	295.96	295.96	11/14/2019	11/14/2019	24474
Total City of Casper:				5,426.07	5,426.07			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	6731511	10/29/2019	300.00	300.00	11/14/2019	11/14/2019	24475
2530	Ferguson Enterprises LLC	6749168	10/29/2019	1.91	1.91	11/14/2019	11/14/2019	24475
Total Ferguson Enterprises LLC:				301.91	301.91			
Hach Company								
2950	Hach Company	11582010	08/07/2019	1,978.00	1,978.00	11/14/2019	11/14/2019	24476
Total Hach Company:				1,978.00	1,978.00			
Hand & Hand								
2980	Hand & Hand	SEPT 2019	10/11/2019	1,542.75	1,542.75	11/14/2019	11/14/2019	24477
Total Hand & Hand:				1,542.75	1,542.75			
Hawkins Inc								
3040	Hawkins Inc	4603829	10/24/2019	1,097.50	1,097.50	11/14/2019	11/14/2019	24478
Total Hawkins Inc:				1,097.50	1,097.50			
Homax								
3120	Homax	CL98571	10/31/2019	194.85	194.85	11/14/2019	11/14/2019	24479
3120	Homax	CL98571	10/31/2019	2,196.44	2,196.44	11/14/2019	11/14/2019	24479
3120	Homax	CL98572	10/31/2019	479.02	479.02	11/14/2019	11/14/2019	24479
3120	Homax	CL98576	10/31/2019	126.26	126.26	11/14/2019	11/14/2019	24479
3120	Homax	CL98578	10/31/2019	188.53	188.53	11/14/2019	11/14/2019	24479
Total Homax:				3,185.10	3,185.10			
Huber Plumbing								
3200	Huber Plumbing	88781	11/06/2019	168.15	168.15	11/14/2019	11/14/2019	24480
Total Huber Plumbing:				168.15	168.15			
LexisNexis								
3920	LexisNexis	14388073	10/29/2019	60.08	60.08	11/14/2019	11/14/2019	24482
Total LexisNexis:				60.08	60.08			
Mastercard								
4170	Mastercard	232650637	10/28/2019	52.81	52.81	11/14/2019	11/14/2019	24481
4170	Mastercard	4DJ0FS2PRES	11/01/2019	120.00	120.00	11/14/2019	11/14/2019	24481
4170	Mastercard	67477G	11/07/2019	14.10	14.10	11/14/2019	11/14/2019	24481
4170	Mastercard	69312G	10/29/2019	45.80	45.80	11/14/2019	11/14/2019	24481
4170	Mastercard	71006691	10/25/2019	17.99	17.99	11/14/2019	11/14/2019	24481

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Mastercard:				250.70	250.70			
Neopost USA Inc								
4700	Neopost USA Inc	57125036	11/03/2019	200.00	200.00	11/14/2019	11/14/2019	24483
Total Neopost USA Inc:				200.00	200.00			
Norco, Inc								
4760	Norco, Inc	HF8252763805	10/15/2019	48.50	48.50	11/14/2019	11/14/2019	24484
Total Norco, Inc:				48.50	48.50			
Park Ridge Behavioral Healthcare, LLC								
4960	Park Ridge Behavioral Healthcare	11343	11/05/2019	250.00	250.00	11/14/2019	11/14/2019	24485
Total Park Ridge Behavioral Healthcare, LLC:				250.00	250.00			
Powder River Armory, LLC								
5190	Powder River Armory, LLC	15242	11/01/2019	185.00	185.00	11/14/2019	11/14/2019	24486
Total Powder River Armory, LLC:				185.00	185.00			
Rocky Mountain Animal Hospital								
7482	Rocky Mountain Animal Hospital	23113	10/21/2019	75.35	75.35	11/14/2019	11/14/2019	24487
7482	Rocky Mountain Animal Hospital	23420	11/04/2019	5.00	5.00	11/14/2019	11/14/2019	24487
Total Rocky Mountain Animal Hospital:				80.35	80.35			
Rocky Mountain Power								
5560	Rocky Mountain Power	11132019	11/13/2019	261.04	261.04	11/14/2019	11/14/2019	24488
Total Rocky Mountain Power:				261.04	261.04			
Russell Industries, Inc.								
5640	Russell Industries, Inc.	139543-00	10/29/2019	290.58	290.58	11/14/2019	11/14/2019	24489
Total Russell Industries, Inc.:				290.58	290.58			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	8543	09/30/2019	10,519.00	10,519.00	11/14/2019	11/14/2019	24490
7521	Schwartz, Bon, Walker & Studer,	8544	09/30/2019	361.00	361.00	11/14/2019	11/14/2019	24490
7521	Schwartz, Bon, Walker & Studer,	8545	09/30/2019	8,121.04	8,121.04	11/14/2019	11/14/2019	24490
Total Schwartz, Bon, Walker & Studer, LLC:				19,001.04	19,001.04			
Thomas Wilson								
7864	Thomas Wilson	STIPEND WIL	11/13/2019	550.00	550.00	11/13/2019	11/13/2019	24465
Total Thomas Wilson:				550.00	550.00			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	11012019	11/01/2019	50.00	50.00	11/14/2019	11/14/2019	24491
Total Trans Union Risk & Alternative:				50.00	50.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
TWEnterprises Inc								
6440	TWEnterprises Inc	42815	10/31/2019	798.20	798.20	11/14/2019	11/14/2019	24492
Total TWEnterprises Inc:				798.20	798.20			
Verizon								
6610	Verizon	9840771558	10/23/2019	138.66	138.66	11/14/2019	11/14/2019	24493
Total Verizon:				138.66	138.66			
Water Deposit Refund								
7869	Water Deposit Refund	7230.4	11/12/2019	5.50	5.50	11/12/2019	11/12/2019	24459
Total Water Deposit Refund:				5.50	5.50			
WYDOT Financial Services								
7565	WYDOT Financial Services	112244	11/04/2019	3,711.74	3,711.74	11/14/2019	11/14/2019	24494
Total WYDOT Financial Services:				3,711.74	3,711.74			
Zulema Reyes								
7955	Zulema Reyes	10122019	11/12/2019	500.00	500.00	11/12/2019	11/12/2019	24460
Total Zulema Reyes:				500.00	500.00			
Grand Totals:				52,462.20	52,462.20			

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1139						
11/13/2019	1139	April Johansen	270.00	Bond Refund April Johansen	10-26150	270.00 M
Total 1139:						270.00
24450						
11/05/2019	24450	Felicity & Joshua Wheeler	59.11	Water Deposit for Felicity & Joshua Wheeler	51-26150	59.11 M
Total 24450:						59.11
24451						
11/05/2019	24451	Century Link	227.22	Century Link Bill	10-44-983	227.22 M
Total 24451:						227.22
24452						
11/05/2019	24452	Wyoming Office of EMS	20.00	Ambulance license 2020	10-56-915	20.00 M
Total 24452:						20.00
24453						
11/05/2019	24453	Rocky Mountain Power	7,568.01	Utilities for Town	10-44-941	7,568.01
11/05/2019	24453	Rocky Mountain Power	6,712.13	215 Northwestern	52-82-976	6,712.13
Total 24453:						14,280.14
24454						
11/05/2019	24454	Department of Workforce Services	7,892.57	Workers Compensation for M10/2019	10-23800	7,892.57 M
Total 24454:						7,892.57
24458						
11/07/2019	24458	Asys Thorne	93.40	Water Deposit for Asys Thorne	51-26150	93.40 M

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24458:						93.40
24459						
11/12/2019	24459	William Laing	5.50	Water Deposit refund for William Laing	51-26150	5.50 M
Total 24459:						5.50
24460						
11/12/2019	24460	Zulema Reyes	500.00	Refund of Deposit for Hall	10-44-310	500.00 M
Total 24460:						500.00
24465						
11/13/2019	24465	Thomas Wilson	550.00	Yearly Clothing and equipment stipend for Thomas Wil	10-54-855	550.00 M
Total 24465:						550.00
24466						
11/13/2019	24466	Black Hills Energy	3,363.23	Town Utilities	10-44-940	3,363.23 M
Total 24466:						3,363.23
24467						
11/14/2019	24467	Air Comfort Complete, Inc	135.00	Repair to vents at Fire Dept	10-45-260	135.00
Total 24467:						135.00
24468						
11/14/2019	24468	Alpine Valuation, LLC	1,800.00	Appraisal of Lot 2 Safe Addition	10-44-310	1,800.00
Total 24468:						1,800.00
24469						
11/14/2019	24469	Atlas Office Products, Inc	37.39	Storage boxes for court	10-54-235	37.39
Total 24469:						37.39

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24470						
11/14/2019	24470	B & B Rubber Stamp	69.95	Filed Stamp	10-44-235	69.95
Total 24470:						69.95
24471						
11/14/2019	24471	Caeda	4,166.00	November Monthly Retainer	10-44-310	4,166.00
Total 24471:						4,166.00
24472						
11/14/2019	24472	Caselle, Inc	1,894.00	Dec 2019 Contract Support and Maintenance	10-46-725	1,894.00
Total 24472:						1,894.00
24473						
11/14/2019	24473	Casper Star Tribune Inc	489.00	Sanitation Ad	10-44-620	489.00
11/14/2019	24473	Casper Star Tribune Inc	156.76	Public Hearing Vacate 3rd St	10-44-620	156.76
Total 24473:						645.76
24474						
11/14/2019	24474	City of Casper	440.51	Balefill	54-84-250	440.51
11/14/2019	24474	City of Casper	232.75	Balefill	54-84-250	232.75
11/14/2019	24474	City of Casper	439.53	Balefill	54-84-250	439.53
11/14/2019	24474	City of Casper	1,485.00	Monthly Balefill Pass Oct 2019 99 x \$15	54-84-250	1,485.00
11/14/2019	24474	City of Casper	787.92	Balefill	54-84-250	787.92
11/14/2019	24474	City of Casper	517.93	Balefill	54-84-250	517.93
11/14/2019	24474	City of Casper	488.04	Balefill	54-84-250	488.04
11/14/2019	24474	City of Casper	251.86	Balefill	54-84-250	251.86
11/14/2019	24474	City of Casper	486.57	Balefill	54-84-250	486.57
11/14/2019	24474	City of Casper	295.96	Balefill	54-84-250	295.96
Total 24474:						5,426.07
24475						
11/14/2019	24475	Ferguson Enterprises LLC	300.00	4" Couplers	52-82-810	300.00
11/14/2019	24475	Ferguson Enterprises LLC	1.91	10' coil strap	52-82-810	1.91

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24475:						301.81
24476						
11/14/2019	24476	Hach Company	1,978.00	Turb EPA	52-82-810	1,978.00
Total 24476:						1,978.00
24477						
11/14/2019	24477	Hand & Hand	1,542.75	Sept 2019 Attorney Fees	10-51-241	1,542.75
Total 24477:						1,542.75
24478						
11/14/2019	24478	Hawkins Inc	1,097.50	Soda Ash bags	52-82-840	1,097.50
Total 24478:						1,097.50
24479						
11/14/2019	24479	Homax	194.85	Fuel for CSO	10-53-370	194.85
11/14/2019	24479	Homax	2,196.44	Fuel for PD	10-54-370	2,196.44
11/14/2019	24479	Homax	479.02	Fuel for FD	10-56-370	479.02
11/14/2019	24479	Homax	126.26	Fuel for Building	10-57-370	126.26
11/14/2019	24479	Homax	188.53	Fuel for WTP	52-82-370	188.53
Total 24479:						3,185.10
24480						
11/14/2019	24480	Huber Plumbing	168.15	Rebuild outside faucet and replace valve at Dog Kenne	10-45-260	168.15
Total 24480:						168.15
24481						
11/14/2019	24481	Mastercard	52.81	Dog Food for Archer	10-54-260	52.81
11/14/2019	24481	Mastercard	120.00	Embroider long sleeve shirts	10-53-855	120.00
11/14/2019	24481	Mastercard	14.10	Distilled Water	52-82-840	14.10
11/14/2019	24481	Mastercard	45.80	Treats for Headstart with T Houser	10-54-300	45.80
11/14/2019	24481	Mastercard	17.99	Hostgator 1 year registration web domain	10-54-915	17.99

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24481:						250.70
24482						
11/14/2019	24482	Matthew Bender & Co., Inc.	60.08	2019 Wyo Court Rules Supplement	10-54-270	60.08
Total 24482:						60.08
24483						
11/14/2019	24483	Neopost USA Inc	200.00	Rental and maintenance for postage machine 1203201	10-44-226	200.00
Total 24483:						200.00
24484						
11/14/2019	24484	Norco, Inc	48.50	calibrate 2 gas meters	10-56-350	48.50
Total 24484:						48.50
24485						
11/14/2019	24485	Park Ridge Behavioral Healthcare	250.00	Pre-service evaluation for D Ransom	10-54-980	250.00
Total 24485:						250.00
24486						
11/14/2019	24486	Powder River Armory, LLC	185.00	ATI Lower, CMMG LPK, BCM buffer tube kit	10-54-220	185.00
Total 24486:						185.00
24487						
11/14/2019	24487	Rocky Mountain Animal Hospital	75.35	Exam and vaccines for Archer	10-54-260	75.35
11/14/2019	24487	Rocky Mountain Animal Hospital	5.00	Billing Fee	10-54-260	5.00
Total 24487:						80.35
24488						
11/14/2019	24488	Rocky Mountain Power	261.04	Mills School Utilities - 300 Wasatch	10-44-941	261.04
Total 24488:						261.04

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24489						
11/14/2019	24489	Russell Industries, Inc.	290.58	Peerless Ceramic Seals	52-82-810	290.58
Total 24489:						290.58
24490						
11/14/2019	24490	Schwartz, Bon, Walker & Studer,	10,519.00	Attorney Fees July - Sept 2019	10-44-240	10,519.00
11/14/2019	24490	Schwartz, Bon, Walker & Studer,	361.00	Attorney Fees for Wardwell Committee	10-44-240	361.00
11/14/2019	24490	Schwartz, Bon, Walker & Studer,	8,121.04	Attorney Fees Cedar Springs	10-44-240	8,121.04
Total 24490:						19,001.04
24491						
11/14/2019	24491	Trans Union Risk & Alternative	50.00	Monthly Charge for Investigation Background Checks	10-54-330	50.00
Total 24491:						50.00
24492						
11/14/2019	24492	TWEnterprises Inc	798.20	Generator Repair at PD	10-45-260	798.20
Total 24492:						798.20
24493						
11/14/2019	24493	Verizon	138.66	Machine to Machine Service for Fire Dept	10-44-850	138.66
Total 24493:						138.66
24494						
11/14/2019	24494	WYDOT Financial Services	3,711.74	Poison Spider Road Payment	10-44-809	3,711.74
Total 24494:						3,711.74
Grand Totals:						75,034.64

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	58,867.81-	58,867.81-
10-23800	7,892.57	.00	7,892.57
10-26150	270.00	.00	270.00
10-44-226	200.00	.00	200.00
10-44-235	69.95	.00	69.95
10-44-240	19,001.04	.00	19,001.04
10-44-310	6,466.00	.00	6,466.00
10-44-820	645.76	.00	645.76
10-44-809	3,711.74	.00	3,711.74
10-44-850	138.66	.00	138.66
10-44-940	3,363.23	.00	3,363.23
10-44-941	7,829.05	.00	7,829.05
10-44-983	227.22	.00	227.22
10-45-260	1,101.35	.00	1,101.35
10-46-725	1,894.00	.00	1,894.00
10-51-241	1,542.75	.00	1,542.75
10-53-370	194.85	.00	194.85
10-53-855	120.00	.00	120.00
10-54-220	185.00	.00	185.00
10-54-235	37.39	.00	37.39
10-54-260	133.16	.00	133.16
10-54-270	60.08	.00	60.08
10-54-300	45.80	.00	45.80
10-54-330	50.00	.00	50.00
10-54-370	2,196.44	.00	2,196.44
10-54-855	550.00	.00	550.00
10-54-915	17.99	.00	17.99
10-54-980	250.00	.00	250.00
10-56-350	48.50	.00	48.50
10-56-370	479.02	.00	479.02
10-56-915	20.00	.00	20.00
10-57-370	126.26	.00	126.26
51-21100	.00	158.01-	158.01-
51-26150	158.01	.00	158.01
52-21100	.00	10,582.75-	10,582.75-
52-82-370	188.53	.00	188.53
52-82-810	2,570.49	.00	2,570.49
52-82-840	1,111.60	.00	1,111.60
52-82-976	6,712.13	.00	6,712.13
54-21100	.00	5,426.07-	5,426.07-

GL Account	Debit	Credit	Proof
54-84-250	5,426.07	.00	5,426.07
Grand Totals:	<u>75,034.64</u>	<u>75,034.64-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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



TOWN OF MILLS
EST. 1921

Town of Mills
704 Fourth Street / PO Box 189
Mills, WY, 82644
307-234-6679

PAID

NOV 13 2019

Permit # _____

Fee \$ 25.00

Catering Permit Application

Permit Fees Are Nonrefundable

ESTABLISHMENT APPLYING FOR PERMIT

	BAYOU LIQUORS		BEACON CLUB
	BIDS PLACE		D's OREGON TRAIL BAR
	MAVERIK ADVENTURE STOP		STAGGERS BAR
	THE HIDEAWAY LOUNGE	x	UNCORKED FINE WINE AND SPIRITS

APPLICANT INFORMATION

APPLICANT: **Uncorked Fine Wine and Spirits**

CONTACT PERSON: Chad Cundy

ADDRESS: PO BOX 2590

CITY: Mills

STATE: WY

TELEPHONE:
307-680-8812

CELL:

EVENT INFORMATION

EVENT NAME: **Five Trails Rotary Wine and Beer Tasting**

TYPE OF EVENT: WEDDING REUNION ART SHOW PRIVATE COMPANY PARTY
(Select One) CONCERT FUND RAISER OTHER _____

EVENT DATE: 2-21-2020

EVENT TIME: 6pm to 8pm

EVENT ADDRESS: The Lyric 230 West Yellowstone, Casper, WY 82601

OUTSIDE EVENT: YES NO STREET EVENT: YES NO STREET CLOSURE NEEDED: YES NO

FEES

TOWN OF MILLS CATERING PERMIT: \$25.00 A DAY

NUMBER OF DAYS PERMITTED: _____

TOWN OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE:

TOTAL: _____

APPLICANTS SIGNATURE: 

DATE: 11-13-19

TOWN OFFICIALS

POLICE CHIEF:

DATE:

FIRE CHIEF:

DATE:

APPROVAL SIGNATURE:

APPROVAL DATE:

Permit Issued Subject To Provisions of Town Ordinance

→ Cundy.BIZ LLP DBA -
Uncorked Fine Wine and Sprits
PO BOX 2590
5700 West Poison Spider Road
Mills, WY 82644

Town Of Mills
PO BOX 789
Mills, WY 82644

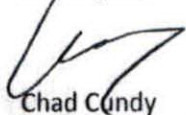
November 13, 2019

To Whom it may Concern,

Uncorked Fine Wines and Sprits is requesting a Letter for a Catering Permit in the City of Casper. This is for the Annual Five Trails Rotary Fundraiser Wine and Beer Tasting Event. The event will be held at The Lyric 230 W. Yellowstone, Casper WY on February 21, 2020 from 6 to 8 PM.

If you have any questions or concerns, please let me know

Thank you,



Chad Cundy

chad@cundy.biz

307-680-8812