



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

**AGENDA**  
**Town Council Meeting**  
**October 29<sup>th</sup> , 2019**  
**7:00 p.m.**

#	Item	Notes
1.	<b>Call Meeting to Order By Mayor</b>	
2.	<b>Roll Call</b>	
3.	<b>Pledge of Allegiance</b>	
4.	<b>Approval of the Meeting Minutes from October 15<sup>th</sup>, 2019</b>	
6.	<b><u>New Contractor &amp; Business Licenses: ( 2 )</u></b> 1. Big Horn Tire 2. Jane Bowman DBA Advancing Abilities	
7.	<b><u>Renewal Business &amp; Contractor Licenses: ( 10 )</u></b> 1. Bar W Construction 2. CDT Properties 3. Dave’s Roofing 4. Fiberglass & Moore LLC 5. Fort Caspar Campground 6. Ludwig’s Plumbing & Heating 7. Pinnacle Construction 8. Richard S. Logan Trucking 9. Sparkle & Shine Detailing 10. Workstring International	
8.	<b><u>Council Approval of Payroll Reports and Expenditures:</u></b> Fire Employees ----- 10-1-2019 to 10-12-2019..... <b>\$14,720.87</b> Town Employees -----9-30-2019 to 10-13-2019..... <b>\$94,675.14</b>	
9.	<b><u>Ordinance 736: Second Reading:</u></b> AN ORDINANCE ANNEXING LANDS LOCATED IN AND BEING PORTIONS OF SECTIONS 1, 2, 3, 10, 11 AND 12, TOWNSHIP 33 NORTH, RANGE 80 WEST, AND PORTIONS OF SECTIONS 6 AND 7, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING	
10.	<b><u>Council Approval to Pay Bills on Voucher List, Petty Cash Report, Voided Checks, Manual Checks, and Checklist Register for Current Period:</u></b> Petty Cash: ----- <b>\$0.00</b> Vouchers: ----- <b>\$154,591.57</b> Manual Checks Town----- <b>\$17,774.25</b> Court----- <b>\$1,070.00</b> Voided Checks: ----- <b>\$0.00</b>	
11.	<b><u>Council Approval of the September 2019 Bank Reconciliation Report</u></b>	
12.	<b><u>Council Approval of the September 2019 Court Report</u></b>	
13.	<b><u>Council Approval of the Recapture Agreement with Wyoming Machinery</u></b>	
14.	<b><u>Open Discussion:</u></b>	
15.	<b><u>ADJOURNMENT</u></b>	

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

**Upcoming Council Meetings**

**Work Sessions:** November 4<sup>th</sup>, 2019 @ 9:00am/November 29<sup>th</sup>, 2019 @ 6:00pm/December 2<sup>nd</sup>. 2019 @ 9:00am

**Council Meetings:** November 5<sup>th</sup>, 2019 @ 7:00pm/November 19<sup>th</sup>, 2019 @ 7:00 pm/ December 3<sup>rd</sup>, 2019 @ 7:00 pm





## **REGULAR TOWN HALL MEETING**

**October 15<sup>th</sup>, 2019**

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

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

**Pledge of Allegiance:**

**Approval of the Meeting Minutes from September 24<sup>th</sup>, 2019.**

Councilman Wales made the motion to approve the meeting minutes from September 24<sup>th</sup>, 2019. Councilman Ives seconded. All Ayes Motion carried.

**Public Hearing: Mills Extension Annexation**

**Mayor closed the Council Meeting at 7:01 p.m. and opened the Public Hearing**

Mayor Coleman now declared the Public Hearing opened for considering the Mills Extension Annexation. The hearing will be conducted in accordance with state statutes and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? Scott Radden the Town Planner spoke up and gave the report on this item. He stated that the following annexation has been conducted to rules of the state statutes. All letters have been sent out to landowners and utility companies. Some have come back due to wrong address with the Natrona County Assessor's Office. There has been a few that have had some questions about water and sewer rates and the zoning of their land. Scott stated that there will be no spot zoning. All will get to keep the same they have now, unless they want to change their current zoning. The P & Z forwards a

due pass to the governing body. Again, Mayor Coleman asked if there was anyone in the audience who wishes to speak in favor of this item. Again, is there anyone in the audience who wishes to speak in favor of this item? Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in opposition to this item? Denise Yates asked is the time that they want to ask questions. Mayor stated yes. Denise Yates who lives on Paige has a few questions. She has lived there for 28 ½ years. She said will her property taxes go up? Mayor stated no. Then Denise wanted to know if she would have to change her zoning for the area she has now. She has multiple dwellings and is zoned Ag. Mayor stated again that nothing will change, unless you want it to. Mayor stated that we are doing this annexation to clean up our borders and to help with emergency services. Some of the areas have multiple jurisdiction responding. For example, there is a place that if something happened in the kitchen Casper would respond and if something happened in the bedroom we would respond. It is a mess and a nightmare for out police and fire. Denise was wanting to know as well are they going to have to pay for roads to be fixed. Mayor stated again, that the town cannot come in and put roads in. All of you would have to come together and form an Improvement district and then ask the town for help and we could see if we can get any grants that we could with that. Your taxes then would be affected until the loan or grant is paid off. But again that is on you and if you want that. We will not change any of the regulations for the neighborhood over there. Denise stated that she has a road that is half paved and have dirt. Are we going to force her to fix that? We will not unless you want us to. We might put road-a-mil down for the roads that are in bad shape but otherwise leave as it. Town Planner, Scott Radden mention that the town gets about \$1500 per individual from the federal government for grants. So annexing you all in means more that the town can get from the federal government to help out areas like this. Mayor added more to that. Gerry Alley at 5380 Hanley stated some of his concerns. He stated that if the get annexed into the town he will have to get a business license. He has been doing business for 35 years. Mayor stated that the town has dropped their prices from \$115.00 to \$65.00. Mayor also stated that he can keep doing the business that he has always done. The town is not going to make you change any of that. Gerry also wanted to know if we are going to make him get sewer. He has our water now but is on septic and he cannot afford to run a sewer line. Mayor stated that you can stay on the septic. Mayor stated that we are not going to force you to come onto our sewer, the only people that could would be the Natorana County Health Department and DEQ will have to be involved and that is something at this time we are not doing. We do not prevent septic systems. His property tax has already jumped and he wants to know why. He went from \$400 to about \$900. Marc Nogle stood up and stated his concerns. He stated that he is talking in behalf of Larry Middaugh property. Larry is the largest land owner in this annexation. The two parcels that he understands have been removed. Scott showed on the map what properties would stay and which ones would not. Marc stated that if they are annexed into the town it will limit his options for his property since it is zoned agriculture. He stated that this land does not benefit the city, there is no population growth, no one lives on that property and there is no infrasture to be maintained and he ask for it to be removed from this annexation. Kurt Fulton at 425 Gering. He stated that he know we do not like junk cars and what is going to happen to his yard? The only way that would change is if someone came in a bought the property and cleaned up the yard and used it for something else. That is where the grandfather would end, because the land is changed from what it was to something else. Kurt stated is the town going to come in and tell them that they have to put

privacy fences up around the yard so you don't have to see the junk cars. Scott Radden, stated that is not required to this because it has an industrial classification. That would only pertain if you had heavy industrial next to residential. Kurt stated that he has both, so the Mayor stated that it would fall under the industrial classification. Mayor stated that you can have a shop with a residence in it. That was Kurt's question. Mayor stated that most of us support personal property rights, we are not going to tell you how to maintain your property unless there is some harm to anyone. His next question is that there is not water up there. Are we going to run water lines up there? Some of his people have water and others do not. My next issue is that the town does not allow two addresses to be on the same water line. Decades ago, Kenyon property and my property has some issues. The water meter is on his property and the water lines are on mine. Mayor stated that the town only took over this a couple of years ago. He stated that he talked to Mike Coleman stated that we were going to allow that. Kurt stated that we have a major issue they own the meter but I own the water line. Kurt stated that Mike told him that he can have one meter for two properties but we need something in writing that we are not responsible for anything south of the meter. Mayor stated that would be a civil issue and the town cannot get involved in that. Mayor stated that the only way we are going to run water lines up there is if a group of you came together and wanted to make an improvement district to get water up there. Mayor stated that you would have to ask the town to help out with the water lines after you get an improvement district. Kurt stated you are not going to randomly just do it and Mayor stated no, we do not have the money to do that. Scott stated that is a private service line. Kurt wanted to know some more about how the business license will work. Can the council deny him of what he has been doing? Mayor stated no, unless we have concerns of the business but he has not turned down any business license since he has been Mayor. Mayor also stated that we are not doing this annexation for the population increase we are doing it to clean up our boundaries. The Mayor stated that we are bringing in undeveloped land now so that if things need to be changed we can do them as they are needed. Scott stated that the population that we want to bring in is about 50 to 60 people. It is mostly industrial. Jim Thorpe with Wyoming Machinery Corp. The legal notice was clear, but his question was about roads that need to be repaired. Mayor stated that you can get director of public works or Kevin O'Hearn the building inspector can help you. Connie Atkinson was the next to speak. She has a business right now on Delmar and is wanting to move her business to her house. Her area is developing business. Can she move her business or would there be a problem with that. Mayor stated no problem at all. She wanted to know what developing business means. Scott stated that developing business means how we want business to grow. The intent is to bring new business to the area. Sometimes there is restrictions but for the most part there is not. Mayor stated that the Mills zoning rules are easier to get around and we work with the business owner to get their business up and running. She wanted to know does she have to make her decision tonight and do we have our comments in writing. Mayor stated that he would like them to be in writing so we can have it on record. But we tape our meetings as well so your voice will be on record. Scott stated that the next meeting is on the 29<sup>th</sup> of Oct and that will be the second reading. The third and final reading will be November 5<sup>th</sup>, 2019. Scott stated that if anyone wants a different zoning or has concerns please get a hold of him or get a hold of the Town Clerk. Mayor stated that we are here to listen to all of you. So if you have concerns please let us know. Connie just stated that we are all Americans that do not want to lose what we have. Scott stated you are not and you will not even notice a change to anything. You can keep doing what you have been doing, the only



difference is that you will be in Mills and not in County. Jason Triplet was the next to speak. He stated that he has been on our water for a year now and he was told that he bill would be less but that was not the case it tripled. He is on airport water. He has a septic tank. He has cars all over. He works on cars and he builds cars. He is zoned residential for his house. Casper lets him do his business there. Is any of that going to change? He has no trash service out there. He takes his trash and dumps it himself. Mayor stated that you are in a business area and commercial do not have to be on our trash service. You can make that choice yourself. Our rates are lower, but again that is your option. His friend is being charge for trash and sewer and water even though they do not have it. Mayor stated again, please get with the clerk and let her know what is going on and we will look into it. Many years of ago we had that problem and we thought we had it all cleaned up but we might have forgotten some. So please bring your concerns to the clerk. Are we going to change the zoning? He is surrounded by commercial. Scott mention to him if he has seen the zoning map. Jason showed Scott where he lives. Scott stated that if anyone has a problem with what we want to propose zone an area please get a hold of him or the clerk. So Jason stated again we cannot tell him what he can and cannot do. Mayor stated no, especially not in an industrial area. Councilman McCarthy stated to Jason that he still would have to go through Fire Codes. So if you are going to have a business the fire department would come out and do an inspection to make sure you are following the states fire codes. Jason understands that. Marc Nogle approached the council again about the land to be withdrawn. He wants to know if it is. Mayor stated no. Mayor stated if you want to send in something official we will deal with it. Marc stated that you can force the landowners to accept the annexation? Scott stated that per state statue from this tip on the map to this tip on the map it is surrounded 76% of the area. So per state statue yes we can do that. Scott stated that we have talked about this before with you and we understand that you are speaking in behalf of Larry, you are not the property owner. We need to get the property owners statement or whoever is representing him with an attorney. I cannot take it from a friend or a potential buyer. Mayor stated that the council has the right to do this annexation and that is why we are here asking for your input on problems that we you may see. Marc said the only problem he see in behalf of Larry, that we are agreeing of an annexation of vacant land. That changes what we can do with it. . Mayor stated that he fails to see what Marc is seeing. The land is zoned Agriculture. It would stay that way in the Town of Mills. My experiences is what you are annexing into the Town are different than the County. I have gone through that with you before. Mayor stated that the land use plans, and we get public input and see what undeveloped land can be used for. We cannot change that without the landowners input. That does not change if you are in the Town of Mills or the County. Scott stated that we have sat down with you a lot of times. Our concerns is that we want to make sure that we do not have a housing district next to an industrial district. When the owner petitions the town to do changes then we can make changes. Scott stated that Mills is going to work with all of you. If you were in Casper or Bar Nunn you would not get much say. Marc stated that in the past things that have been transpired in the past that prove that is not the case. Mayor stated that we have had this conversion multiple times that you are not understanding was with Brooks Water and Sewer System and not the Mills water and sewer system. Mills did not take that water system over until the late 90's. So the stuff that happened in the 70's and 80's was with Brooks Water and Sewer System. Marc stated that he is hesitate to agree to an annexation because we do not know what is going to happen. It is all good to say the Town will work with you, but things do change. Scott stated to Marc if you purchase the property and you come in and

the Town will work with you. I am not saying that you are not easy to deal with Marc stated it is the unknown that scares him. Connie Atkinson wanted to know if this meeting is being recorded. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:59 PM.

**Mayor opened the Council Meeting at 8:00pm.**

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

Kloe's Electrical Solutions, The Plant Station

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

**Renewal Business Licenses:** 20 Business for renewal as follows:

307 Healing Waters, Bailly's Plumbing and Heating, Chip-N-Dale Daycare, Dave Loden Construction, Environmental & Civil Solutions, Fast & Fair Plumbing, Grizzly Excavating Construction, Hayden's Place, Johnston's Trailer Court, J & J Advanced Thermal Solutions, KCWY TV, Kids World Daycare, King Enterprises, Paul Does it All, Paul's Mobile Home Service, Pine Lodge Motel, Pope Construction, Tri-Mountain Homes, Walter Cement Construction, Woodward Machine.

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

**Approve the Payroll Reports and Expenditures:**

- **Fire Employees:** 9-19-2019 to 9-30-2019.....\$14,871.44
- **Town Employee** 9-16-2019 to 9-29-2019.....\$85,806.69

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

**Ordinance 736: Frist Reading:** : An Ordinance Annexing Lands Located in and Being Portions of Sections 1,2,3,10,11 and 12 Township 33 North, Range 80 West, and Portions of Sections 6 and 7, Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming.

Councilman McCarthy made the motion to approve Ordinance 736 on first reading. Councilman Ives seconded. All Ayes-Motion carried

**Resolution 2019-53:** A Resolution Approving a Site Plan for an 11,200 SQ. FT. Industrial Building, Located on Lot 2, Block 1, Casper Creek Addition, Town of Mills, Natrona County, Wyoming.

Councilman Ives made the motion to approve Resolution 2019-53. Councilman McCarthy seconded. Four Ayes- 1 Abstain-Motion carried. Town Clerk, Christine asked Councilman Wales why he abstains and he did not understand the resolution. When he was told what it was about he still abstain from voting.

**Resolution 2019-54:** A Resolution for the Sage Addition, to the Town of Mills, Wyoming, A Vacation and Replat of Tract 2, R.L. Manning & Lower Addition.

Councilman Ives made the motion to approve Resolution 2019-54. Councilman McCarthy seconded. Four Ayes-1 Abstain- Motion carried. Town Clerk Christine ask Councilman Hollander why he was abstaining and he said he does not agree of selling off town land.

**Resolution 2019-55:** A Resolution Dedicating a Parcel in and Being a Portion of The SE1/\$NW1/4. And NE1/4NW1/4. Section 12, T33N R80W, 6<sup>th</sup> P.M., Natrona County, Wyoming, as Public Right of Way.

Councilman McCarthy made the motion to approve Resolution 2019-55. 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:** .....\$43,584.50
- **Manual Checks:** .....
- Town.....\$67,705.31
- Court.....\$2,100.00
- **Voided:** .....\$239,625.67

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 Notice of Award to Grizzly Excavating & Construction for the Tank #3 Waterline Replacement Project.**

Councilman Wales made the motion to authorize the Mayor to sign the Notice of Award to Grizzly Excavating & Construction for the Tank #3 Waterline Replacement Project. Councilman Hollander seconded. All Ayes-Motion carried.

**Council Authorizes the Mayor to Sign the Completion of Project for the West Belt Loop and Well #6.**

Councilman Ives made the motion for the Mayor to Sign the Completion of Project for the West Belt Loop and Well #6. Councilman Wales seconded. All Ayes-Motion carried.

**Open Discussion: None**

**Executive Session: Legal Issue**

Mayor asked for a motion to go into executive session for a legal issue. Councilman Ives made the motion to go into an executive session for a legal issue at 8:10pm. Councilman Wales seconded. All Ayes-Motion carried.

Back from Executive Session at 8:45pm. The Mayor stated as a result of the Executive Session Mayor asked for a motion for Resolution 2019-56. Councilman McCarthy made the motion to approve Resolution 2019-56. Councilman Hollander seconded. All Ayes-Motion carried.

**ADJOURNMENT:** Councilman Wales made the motion to adjourn the council meeting at 8:45p.m. Councilman Ives seconded. All Ayes-Motion carried.

Mayor Seth Coleman: \_\_\_\_\_

Attested: Christine Trumbull \_\_\_\_\_



# Council Meeting OCT 29, 2019

## NEW BUSINESS LICENSES

	<b>BUSINESS NAME</b>	<b>FIRE INSPECTION</b>	<b>INSURANCE</b>
1	Big Horn Tire	Yes	Yes
2	Jane Bowman DBA Advancing Abilities	Yes	Yes

## RENEWAL BUSINESS LICENSES

	<b>BUSINESS NAME</b>	<b>FIRE INSPECTION</b>	<b>INSURANCE</b>
1	CDT Properties	N/A	N/A
2	Fiberglass & Moore	Yes	Yes
3	Fort Caspar Campground	N/A	Yes
4	Richard S Logan Trucking	Yes	Yes
5	Sparkle & Shine Detailing	N/A	Yes
6	Workstring International	Yes	Yes
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# Council Meeting OCT 29, 2019

## NEW CONTRACTOR LICENSES

**BUSINESS NAME**

**CONTRACTOR ID INSURANCE FIRE**

## RENEWAL CONTRACTOR LICENSES

**BUSINESS NAME**

**CONTRACTOR ID INSURANCE FIRE**

1	Bar W Construction	Yes	Yes	N/A
2	Dave's Roofing	Yes	Yes	N/A
3	Ludwig's Plumbing & Heating	Yes	Yes	N/A
4	Pinnacle Construction	Yes	Yes	N/A
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License # 9677

### Application for Business License - Town of Mills

DATE 10-14-19

Incomplete Applications will be returned. Complete all fields in RED



I, CATHLEEN STALCUP, the

OWNER

of BIG HORN TIRE INC.

NAME

TITLE (i.e. owner, manager, etc.)

BUSINESS NAME (as it will appear on the license)

located at 58 CASPER VIEW CT.

BUSINESS PHYSICAL STREET ADDRESS

CITY, STATE, ZIP

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

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my TIRE SALES & SERVICE within the Town of Mills for a

DESCRIBE THE TYPE OF BUSINESS

period of ONE year, beginning the 29 day of OCTOBER, 2019

Business mailing address: P.O. Box 2950

City Mills State WY Zip 82644

Business phone number: 307-235-5710 WY Tax ID Number: 17-0-01607

- 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? 13
- 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 Cathleen Stalcup Print Name Cathleen Stalcup

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

A business license is required for ANY business to operate within the Town of Mills. If your main location is not in Mills, but you come into Mills to sell, or to perform a service, a license is required. Please call Town Hall at 234.6679 if you have any questions. You may fax your insurance to 307.234.6528. To schedule your Fire Inspection call 307.439.1245.

#### OFFICE USE ONLY

Insurance Expiration Date: 6-4-20 Fire Inspection Completed Date: 9-3-19

**PAID** *CK*  
OCT 24 2019  
TOWN OF MILLS

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

**OFFICE USE ONLY**

I, CHRISTINE TRUJILLO, 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 29 day of OCTOBER, 2018.

Attest \_\_\_\_\_  
Town Clerk



BIGHO-2

OP ID: BS

# CERTIFICATE OF LIABILITY INSURANCE

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

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 Jackson Insurance Solutions 5501 Eagle Rock Ave Ste A-2 Albuquerque, NM 87113 Jacob L Jackson	505-898-8500	CONTACT NAME: Jacob L Jackson PHONE (A/C, No, Ext): 505-898-8500 FAX (A/C, No): 505-897-8567 EMAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Travelers Casualty Insurance		36161
INSURER B: STATE OF WYOMING		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED  
Big Horn Tire Inc.  
Attn: Cathleen Stalcup  
501 Westside Dr.  
Gillette, WY 82718-7700

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			6302H560398	06/04/2019	06/04/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 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
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6302H560398	06/04/2019	06/04/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000			6302H560398	06/04/2019	06/04/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	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 WY DEPT OF WORKFORCE SERVICES			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liab			6302H560398	06/04/2019	06/04/2020	Occurrence \$ 5,000,000
A	Stop Gap			6302H560398	06/04/2019	06/04/2020	Occurrence \$ 1,000,000

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

CERTIFICATE HOLDER	TOWMI-1	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 # 9615

### Application for Contractor License - Town of Mills

DATE 10/11/19

Incomplete Applications will be returned. Complete all fields in RED



I, Zak Wiebe, the owner of Bar-V Construction LLC  
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 1515 Westridge Dr Casper WY 82604  
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- New
  - Renewal
  - Expired (fee is doubled)
- Commercial      \$70.00

**PAID** *ck*  
OCT 11 2019  
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 1ST day of OCTOBER, 2019

Business mailing address: 1515 Westridge Dr  
City Casper State WY Zip 82604

Business phone #: 307-277-2784 Contractor ID #: CL-18-219

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

Signed Zak Wiebe Print Name Zak Wiebe

**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: 1-9-20  
(The Town must have a copy of your Certificate of Liability from your insurance company)

**OFFICE USE ONLY**

I, Cristine Mumball, 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 29 day  
of OCTOBER, 2019.

Attest \_\_\_\_\_  
Town Clerk

*AM*



**PAYROLL**

**Fire**

**FOR APPROVAL AT 10-24-2019 COUNCIL MEETING**

**10-1-2019 to 10-12-2019**

NET.....**\$10,435.50**

DEDUCTIONS.....**\$4285.37**

- Federal Taxes..\$1099.00
- Medicare..\$195.66
- Retirement..\$1434.56
- Insurance..\$1209.77
- Union Dues..\$200.00
- Supplemental Insurance..\$146.38

TOTAL PAYROLL.....**\$14,720.87**

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Town Clerk, Christine Trumbull

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Mayor, Seth Coleman



**PAYROLL**

**Reg/Police**

**FOR APPROVAL AT THE 10-24-2019 COUNCIL MEETING**

**9-30-2019 to 10-13-2019**

NET.....**\$67,135.53**

DEDUCTIONS.....**\$27,539.61**

- Federal Taxes..\$7728.00
- Medicare..\$1319.98
- Retirement..\$7553.17
- Social Security..\$5643.95
- Insurance..\$3208.29
- Supplemental Retirement..\$745.00
- Supplemental Insurance..\$741.22
- Child Support..\$600.00

TOTAL PAYROLL.....**\$94,675.14**

\_\_\_\_\_  
Town Clerk, Christine Trumbull

\_\_\_\_\_  
Mayor, Seth Coleman



# TOWN OF MILLS

EST. 1921

**CHECK LIST FOR**  
**October 24<sup>th</sup> , 2019**  
**COUNCIL MEETING**  
**Town Hall**

10-7-2019	24356	Manual
10-21-2019	24354	Payroll
10-21-2019	24355-24356	Manual
10-23-2019	24357-24358	Transmittals
10-28-2019	24359-24408	Vouchers
	<b>COURT</b>	
10-23-2019	1134-1137	Manuals

**COUNCIL:**

\_\_\_\_\_

**MAYOR:** \_\_\_\_\_

**TOWN CLERK:** \_\_\_\_\_





# TOWN OF MILLS

EST. 1921

## MANUAL CHECKS

### Town Hall

October 24<sup>th</sup> , 2019

## COUNCIL MEETING

10-7-2019	24346	Rocky Mountain Power	Utility Bill	\$15,734.96
10-21-2019	24354	Donna Kennedy	Payroll	\$490.04
10-21-2019	24355	Jenny McCusker	Water Deposit Refund	\$81.43
10-22-2019	24356	Verizon	Bill	1467.82

**TOTAL:** \$17,774.25

\*\*\*\*\*P  
15,734.96+  
490.04+  
81.43+  
1,467.82  
004  
17,774.250  
17,774.25x



# TOWN OF MILLS

EST. 1921

## MANUAL CHECKS

### COURT

October 24<sup>th</sup>, 2019

## COUNCIL MEETING

10-7-2019	1134	Hailey Ferraiuolo	Bond Refund	\$100.00
10-7-2019	1135	Sabrina Hurst	Bond Refund	\$330.00
10-7-2019	1136	Donald Hill	Bond Refund	\$220.00
10-23-2019	1137	Jason Bruyette	Bond Refund	\$420.00

**TOTAL: \$1,070.00**

100.00

330.00

220.00

420.00

004

1,070.00

1,070.00

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid Invoices included.

[Report].Vendor Number = {&lt;} {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
<b>All Out Fire, Inc</b>								
310	All Out Fire, Inc	24600	10/18/2019	850.00	850.00	10/28/2019	10/28/2019	24359
Total All Out Fire, Inc:				850.00	850.00			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1303151	10/21/2019	28.31	26.31	10/28/2019	10/28/2019	24360
Total ALSCO, Inc:				26.31	26.31			
<b>Amazon Capital Services, Inc</b>								
7825	Amazon Capital Services, Inc	1D79-1C9D-RP	10/05/2019	59.98	59.98	10/28/2019	10/28/2019	24361
7825	Amazon Capital Services, Inc	1GNH-D5CL-P	08/30/2019	59.35	59.35	10/28/2019	10/28/2019	24361
Total Amazon Capital Services, Inc:				119.33	119.33			
<b>AMBI Mail &amp; Marketing, Inc</b>								
140	AMBI Mail & Marketing, Inc	19-09-609	09/30/2019	37.70	37.70	10/28/2019	10/28/2019	24362
Total AMBI Mail & Marketing, Inc:				37.70	37.70			
<b>Atlas Office Products, Inc</b>								
620	Atlas Office Products, Inc	53093-0	10/03/2019	14.88	14.88	10/28/2019	10/28/2019	24363
620	Atlas Office Products, Inc	53102-0	10/03/2019	3.86	3.86	10/28/2019	10/28/2019	24363
620	Atlas Office Products, Inc	53169-0	10/07/2019	41.78	41.78	10/28/2019	10/28/2019	24363
620	Atlas Office Products, Inc	53181-0	10/07/2019	64.45	64.45	10/28/2019	10/28/2019	24363
620	Atlas Office Products, Inc	53181-1	10/17/2019	15.20	15.20	10/28/2019	10/28/2019	24363
Total Atlas Office Products, Inc:				140.17	140.17			
<b>Automation &amp; Electronics, Inc</b>								
640	Automation & Electronics, Inc	E-841230	09/27/2019	2,620.00	2,620.00	10/28/2019	10/28/2019	24364
Total Automation & Electronics, Inc:				2,620.00	2,620.00			
<b>Balco Uniform Company, Inc</b>								
7726	Balco Uniform Company, Inc	54983	07/31/2019	37.05	37.05	10/28/2019	10/28/2019	24365
Total Balco Uniform Company, Inc:				37.05	37.05			
<b>Caselle, Inc</b>								
1160	Caselle, Inc	97685	10/01/2019	1,894.00	1,894.00	10/28/2019	10/28/2019	24366
Total Caselle, Inc:				1,894.00	1,894.00			
<b>Casper Area Transportation Coalition</b>								
1190	Casper Area Transportation Coalit	5852	09/30/2019	12,646.08	12,646.08	10/28/2019	10/28/2019	24367
Total Casper Area Transportation Coalition:				12,646.08	12,646.08			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Casper Curbside Recycling, LLC</b>								
7779	Casper Curbside Recycling, LLC	6157	09/29/2019	35.00	35.00	10/28/2019	10/28/2019	24368
<b>Total Casper Curbside Recycling, LLC:</b>				<b>35.00</b>	<b>35.00</b>			
<b>City of Casper</b>								
1510	City of Casper	176569	10/02/2019	568.89	568.89	10/28/2019	10/28/2019	24369
1510	City of Casper	178616	10/03/2019	232.26	232.26	10/28/2019	10/28/2019	24369
1510	City of Casper	178655	10/04/2019	467.95	467.95	10/28/2019	10/28/2019	24369
1510	City of Casper	178705	10/07/2019	754.11	754.11	10/28/2019	10/28/2019	24369
1510	City of Casper	178711	10/08/2019	3,251.00	3,251.00	10/28/2019	10/28/2019	24369
1510	City of Casper	178742	10/09/2019	578.20	578.20	10/28/2019	10/28/2019	24369
1510	City of Casper	178751	10/09/2019	2,685.00	2,685.00	10/28/2019	10/28/2019	24369
1510	City of Casper	178777	10/09/2019	502.74	502.74	10/28/2019	10/28/2019	24369
1510	City of Casper	178810	10/10/2019	285.18	285.18	10/28/2019	10/28/2019	24369
1510	City of Casper	178838	10/11/2019	401.31	401.31	10/28/2019	10/28/2019	24369
1510	City of Casper	178856	10/15/2019	264.11	264.11	10/28/2019	10/28/2019	24369
1510	City of Casper	178879	10/15/2019	2,328.24	2,328.24	10/28/2019	10/28/2019	24369
1510	City of Casper	178928	10/15/2019	873.18	873.18	10/28/2019	10/28/2019	24369
1510	City of Casper	178970	10/16/2019	448.84	448.84	10/28/2019	10/28/2019	24369
1510	City of Casper	179004	10/17/2019	266.07	266.07	10/28/2019	10/28/2019	24369
1510	City of Casper	179027	10/18/2019	406.70	406.70	10/28/2019	10/28/2019	24369
1510	City of Casper	179066	10/21/2019	645.33	645.33	10/28/2019	10/28/2019	24369
1510	City of Casper	179068	10/21/2019	807.23	807.23	10/28/2019	10/28/2019	24369
<b>Total City of Casper:</b>				<b>15,768.34</b>	<b>15,768.34</b>			
<b>Darla Ives</b>								
7941	Darla Ives	01638C	09/21/2019	26.99	26.99	10/28/2019	10/28/2019	24370
7941	Darla Ives	0273-5	09/19/2019	16.49	16.49	10/28/2019	10/28/2019	24370
7941	Darla Ives	05567C	09/18/2019	30.00	30.00	10/28/2019	10/28/2019	24370
7941	Darla Ives	07362Z	09/21/2019	11.66	11.66	10/28/2019	10/28/2019	24370
7941	Darla Ives	09182019	09/18/2019	6.36	6.36	10/28/2019	10/28/2019	24370
7941	Darla Ives	09202019	09/20/2019	56.76	56.76	10/28/2019	10/28/2019	24370
7941	Darla Ives	09990C	09/21/2019	11.38	11.38	10/28/2019	10/28/2019	24370
7941	Darla Ives	60003	09/19/2019	6.49	6.49	10/28/2019	10/28/2019	24370
7941	Darla Ives	6006726478	09/18/2019	30.00	30.00	10/28/2019	10/28/2019	24370
<b>Total Darla Ives:</b>				<b>196.13</b>	<b>196.13</b>			
<b>Energy Laboratories Inc</b>								
2370	Energy Laboratories Inc	269965	10/10/2019	44.00	44.00	10/28/2019	10/28/2019	24371
2370	Energy Laboratories Inc	271987	10/17/2019	44.00	44.00	10/28/2019	10/28/2019	24371
<b>Total Energy Laboratories Inc:</b>				<b>88.00</b>	<b>88.00</b>			
<b>Express Printing</b>								
7518	Express Printing	19-390	10/09/2019	234.00	234.00	10/28/2019	10/28/2019	24372
<b>Total Express Printing:</b>				<b>234.00</b>	<b>234.00</b>			
<b>Ferguson Enterprises LLC</b>								
2530	Ferguson Enterprises LLC	6685025	09/23/2019	14.15	14.15	10/28/2019	10/28/2019	24373
2530	Ferguson Enterprises LLC	6686462	09/23/2019	70.10	70.10	10/28/2019	10/28/2019	24373
2530	Ferguson Enterprises LLC	6688941	09/23/2019	26.15	26.15	10/28/2019	10/28/2019	24373



Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Total Ferguson Enterprises LLC:</b>				<b>110.40</b>	<b>110.40</b>			
<b>Grainger</b>								
2840	Grainger	9297133721	09/18/2019	240.02	240.02	10/28/2019	10/28/2019	24374
<b>Total Grainger:</b>				<b>240.02</b>	<b>240.02</b>			
<b>Hach Company</b>								
2950	Hach Company	11642677	09/18/2019	1,319.98	1,319.98	10/28/2019	10/28/2019	24375
2950	Hach Company	11652285	09/26/2019	4,106.00	4,106.00	10/28/2019	10/28/2019	24375
2950	Hach Company	11670713	10/08/2019	187.86	187.86	10/28/2019	10/28/2019	24375
2950	Hach Company	2169273	08/22/2019	1,978.00	1,978.00	10/28/2019	10/28/2019	24375
<b>Total Hach Company:</b>				<b>3,635.24</b>	<b>3,635.24</b>			
<b>Hawkins Inc</b>								
3040	Hawkins Inc	4576950	09/10/2019	122.00	122.00	10/28/2019	10/28/2019	24376
3040	Hawkins Inc	4588576	09/26/2019	2,611.96	2,611.96	10/28/2019	10/28/2019	24376
<b>Total Hawkins Inc:</b>				<b>2,733.96</b>	<b>2,733.96</b>			
<b>Hensley Battery LLC</b>								
3090	Hensley Battery LLC	409663	09/30/2019	110.70	110.70	10/28/2019	10/28/2019	24377
<b>Total Hensley Battery LLC:</b>				<b>110.70</b>	<b>110.70</b>			
<b>Hill Music Company, Inc</b>								
7947	Hill Music Company, Inc	67387	10/04/2019	47.90	47.90	10/28/2019	10/28/2019	24378
<b>Total Hill Music Company, Inc:</b>				<b>47.90</b>	<b>47.90</b>			
<b>Hinge Studio</b>								
7600	Hinge Studio	1354	10/18/2019	45.00	45.00	10/28/2019	10/28/2019	24379
7600	Hinge Studio	1355	10/18/2019	1,440.00	1,440.00	10/28/2019	10/28/2019	24379
<b>Total Hinge Studio:</b>				<b>1,485.00</b>	<b>1,485.00</b>			
<b>Homax</b>								
3120	Homax	CL97972	09/30/2019	2,286.92	2,286.92	10/28/2019	10/28/2019	24380
3120	Homax	CL97972	09/30/2019	368.56	368.56	10/28/2019	10/28/2019	24380
3120	Homax	CL97973	09/30/2019	446.39	446.39	10/28/2019	10/28/2019	24380
3120	Homax	CL97977	09/30/2019	39.19	39.19	10/28/2019	10/28/2019	24380
3120	Homax	CL97979	09/30/2019	127.15	127.15	10/28/2019	10/28/2019	24380
<b>Total Homax:</b>				<b>3,268.21</b>	<b>3,268.21</b>			
<b>Inland Potable Services</b>								
3310	Inland Potable Services	B69-101319	10/16/2019	4,325.00	4,325.00	10/28/2019	10/28/2019	24381
<b>Total Inland Potable Services:</b>				<b>4,325.00</b>	<b>4,325.00</b>			
<b>Instrument Electric Service</b>								
3340	Instrument Electric Service	11850	09/27/2019	1,330.00	1,330.00	10/28/2019	10/28/2019	24382
<b>Total Instrument Electric Service:</b>				<b>1,330.00</b>	<b>1,330.00</b>			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Johnnie Stone</b>								
7949	Johnnie Stone	2	09/22/2019	300.00	300.00	10/28/2019	10/28/2019	24383
<b>Total Johnnie Stone:</b>				<b>300.00</b>	<b>300.00</b>			
<b>Kevin O'Hearn</b>								
3760	Kevin O'Hearn	R470333289-1	09/16/2019	1,169.05	1,169.05	10/28/2019	10/28/2019	24384
<b>Total Kevin O'Hearn:</b>				<b>1,169.05</b>	<b>1,169.05</b>			
<b>KTRS-FM</b>								
7922	KTRS-FM	1099886B-2	07/31/2019	180.00	180.00	10/28/2019	10/28/2019	24385
7922	KTRS-FM	1099886C-5	07/31/2019	24.00	24.00	10/28/2019	10/28/2019	24385
<b>Total KTRS-FM:</b>				<b>204.00</b>	<b>204.00</b>			
<b>KTWO-AM</b>								
7951	KTWO-AM	1111506A-2	07/31/2019	341.00	341.00	10/28/2019	10/28/2019	24386
<b>Total KTWO-AM:</b>				<b>341.00</b>	<b>341.00</b>			
<b>KWYY-FM</b>								
7756	KWYY-FM	1099886A-2	07/31/2019	180.00	180.00	10/28/2019	10/28/2019	24387
7756	KWYY-FM	1099886C-6	07/31/2019	24.00	24.00	10/28/2019	10/28/2019	24387
<b>Total KWYY-FM:</b>				<b>204.00</b>	<b>204.00</b>			
<b>Life Asslst</b>								
3930	Life Asslst	848399	10/03/2019	185.10	185.10	10/28/2019	10/28/2019	24388
<b>Total Life Asslst:</b>				<b>185.10</b>	<b>185.10</b>			
<b>Mastercard</b>								
4170	Mastercard	059815	09/18/2019	170.00	170.00	10/28/2019	10/28/2019	24389
4170	Mastercard	10102019	10/10/2019	30.00	30.00	10/28/2019	10/28/2019	24389
4170	Mastercard	15137838	10/09/2019	28.43	28.43	10/28/2019	10/28/2019	24389
4170	Mastercard	151978	10/09/2019	255.12	255.12	10/28/2019	10/28/2019	24389
4170	Mastercard	1613-0809	10/10/2019	1,000.00	1,000.00	10/28/2019	10/28/2019	24389
4170	Mastercard	210371A	10/18/2019	386.33	386.33	10/28/2019	10/28/2019	24389
4170	Mastercard	223732810	09/30/2019	52.81	52.81	10/28/2019	10/28/2019	24389
4170	Mastercard	40963	10/10/2019	170.00	170.00	10/28/2019	10/28/2019	24389
4170	Mastercard	40964	10/10/2019	110.00	110.00	10/28/2019	10/28/2019	24389
4170	Mastercard	5006441329	10/04/2019	30.00	30.00	10/28/2019	10/28/2019	24389
4170	Mastercard	60189G	10/13/2019	30.00	30.00	10/28/2019	10/28/2019	24389
4170	Mastercard	61125G	10/15/2019	31.27	31.27	10/28/2019	10/28/2019	24389
4170	Mastercard	61250G	10/02/2019	47.24	47.24	10/28/2019	10/28/2019	24389
4170	Mastercard	62430G	10/22/2019	21.49	21.49	10/28/2019	10/28/2019	24389
4170	Mastercard	63183G	10/22/2019	101.15	101.15	10/28/2019	10/28/2019	24389
4170	Mastercard	63541G	10/17/2019	319.94	319.94	10/28/2019	10/28/2019	24389
4170	Mastercard	64182G	10/16/2019	17.50	17.50	10/28/2019	10/28/2019	24389
4170	Mastercard	65232G	11/14/2018	5.28	5.28	10/28/2019	10/28/2019	24389
4170	Mastercard	65492G	10/08/2019	30.00	30.00	10/28/2019	10/28/2019	24389
4170	Mastercard	666930501	09/22/2019	110.00	110.00	10/28/2019	10/28/2019	24389
4170	Mastercard	67023G	10/16/2018	44.50	44.50	10/28/2019	10/28/2019	24389
4170	Mastercard	67042G	10/15/2018	83.75	83.75	10/28/2019	10/28/2019	24389
4170	Mastercard	67472G	10/22/2019	29.18	29.18	10/28/2019	10/28/2019	24389
4170	Mastercard	68223203593	10/08/2019	30.00	30.00	10/28/2019	10/28/2019	24389

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
4170	Mastercard	88881G	10/10/2019	7.67	7.67	10/28/2019	10/28/2019	24389
4170	Mastercard	71428	10/04/2019	146.26	146.26	10/28/2019	10/28/2019	24389
4170	Mastercard	794444004	10/08/2019	191.61	191.61	10/28/2019	10/28/2019	24389
4170	Mastercard	794444004-1	10/10/2019	316.05	316.05	10/28/2019	10/28/2019	24389
4170	Mastercard	8006841017	09/30/2019	30.00	30.00	10/28/2019	10/28/2019	24389
4170	Mastercard	E07009G65K	10/21/2019	512.00	512.00	10/28/2019	10/28/2019	24389
4170	Mastercard	E07009G6W0	10/21/2019	20.00	20.00	10/28/2019	10/28/2019	24389
4170	Mastercard	R172791488	09/25/2019	60.00	60.00	10/28/2019	10/28/2019	24389
4170	Mastercard	WR19152236	10/10/2019	209.97	209.97	10/28/2019	10/28/2019	24389
Total Mastercard:				4,627.63	4,627.63			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	495260	10/04/2019	1.89	1.99	10/28/2019	10/28/2019	24390
4600	NAPA Auto Parts	496547	10/08/2019	46.64	46.64	10/28/2019	10/28/2019	24390
Total NAPA Auto Parts:				48.63	48.63			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	3653	09/25/2019	17,927.70	17,927.70	10/28/2019	10/28/2019	24391
4660	Natrona County Sheriffs Office	3654	09/25/2019	15,645.00	15,645.00	10/28/2019	10/28/2019	24391
4660	Natrona County Sheriffs Office	3667	10/15/2019	585.00	585.00	10/28/2019	10/28/2019	24391
4660	Natrona County Sheriffs Office	3672	10/15/2019	585.00	585.00	10/28/2019	10/28/2019	24391
Total Natrona County Sheriffs Office:				34,742.70	34,742.70			
<b>Noble Industrial Supply Corp</b>								
7935	Noble Industrial Supply Corp	SI-124981	09/12/2019	272.61	272.61	10/28/2019	10/28/2019	24392
7935	Noble Industrial Supply Corp	SI-124982	09/12/2019	272.66	272.66	10/28/2019	10/28/2019	24392
7935	Noble Industrial Supply Corp	SI-124983	09/12/2019	272.71	272.71	10/28/2019	10/28/2019	24392
Total Noble Industrial Supply Corp:				817.98	817.98			
<b>Norco, Inc</b>								
4760	Norco, Inc	HO313-276585	10/17/2019	133.10	133.10	10/28/2019	10/28/2019	24393
Total Norco, Inc:				133.10	133.10			
<b>Overhead Door Company of Casper Inc</b>								
4940	Overhead Door Company of Casp	21608	10/14/2019	1,031.14	1,031.14	10/28/2019	10/28/2019	24394
Total Overhead Door Company of Casper Inc:				1,031.14	1,031.14			
<b>Powder River Armory, LLC</b>								
5190	Powder River Armory, LLC	10032019	10/03/2019	125.00	125.00	10/28/2019	10/28/2019	24395
5190	Powder River Armory, LLC	15171	10/16/2019	250.00	250.00	10/28/2019	10/28/2019	24395
Total Powder River Armory, LLC:				375.00	375.00			
<b>Rocky Mountain Drug Testing</b>								
7495	Rocky Mountain Drug Testing	3794	10/15/2019	225.00	225.00	10/28/2019	10/28/2019	24396
Total Rocky Mountain Drug Testing:				225.00	225.00			
<b>Rocky Mountain Power</b>								
5560	Rocky Mountain Power	10162019	10/16/2019	1,087.68	1,087.68	10/28/2019	10/28/2019	24397

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Total Rocky Mountain Power:</b>				<b>1,087.68</b>	<b>1,087.68</b>			
<b>Rocky Mountain Sound &amp; Light</b>								
7917	Rocky Mountain Sound & Light	19-2569	10/05/2019	195.00	195.00	10/28/2019	10/28/2019	24398
<b>Total Rocky Mountain Sound &amp; Light:</b>				<b>195.00</b>	<b>195.00</b>			
<b>Russell Industries, Inc.</b>								
5640	Russell Industries, Inc.	139184-00	10/04/2019	1,010.43	1,010.43	10/28/2019	10/28/2019	24399
<b>Total Russell Industries, Inc.:</b>				<b>1,010.43</b>	<b>1,010.43</b>			
<b>Source Office &amp; Technology</b>								
5870	Source Office & Technology	PINV0352056	03/18/2019	78.60	78.60	10/28/2019	10/28/2019	24400
<b>Total Source Office &amp; Technology:</b>				<b>78.60</b>	<b>78.60</b>			
<b>Sutherlands</b>								
6050	Sutherlands	174997	09/30/2019	29.99	29.99	10/28/2019	10/28/2019	24401
<b>Total Sutherlands:</b>				<b>29.99</b>	<b>29.99</b>			
<b>Trans Union Risk &amp; Alternative</b>								
7392	Trans Union Risk & Alternative	10012018	10/01/2019	50.00	50.00	10/28/2019	10/28/2019	24402
<b>Total Trans Union Risk &amp; Alternative:</b>				<b>50.00</b>	<b>50.00</b>			
<b>Treatment Technology</b>								
6360	Treatment Technology	181360	09/28/2019	11,092.40	11,092.40	10/28/2019	10/28/2019	24403
<b>Total Treatment Technology:</b>				<b>11,092.40</b>	<b>11,092.40</b>			
<b>Warrior Kit, Inc</b>								
7852	Warrior Kit, Inc	WK19-275	08/27/2019	7,804.32	7,804.32	10/28/2019	10/28/2019	24404
<b>Total Warrior Kit, Inc:</b>				<b>7,804.32</b>	<b>7,804.32</b>			
<b>Western Wyoming Lock &amp; Safe</b>								
8790	Western Wyoming Lock & Safe	19216	10/02/2019	10.00	10.00	10/28/2019	10/28/2019	24405
<b>Total Western Wyoming Lock &amp; Safe:</b>				<b>10.00</b>	<b>10.00</b>			
<b>WLC Engineering Inc</b>								
6920	WLC Engineering Inc	2019-10826	10/04/2019	375.00	375.00	10/28/2019	10/28/2019	24406
6920	WLC Engineering Inc	2019-10827	10/04/2019	4,868.62	4,868.62	10/28/2019	10/28/2019	24406
6920	WLC Engineering Inc	2019-10828	10/04/2019	3,354.85	3,354.85	10/28/2019	10/28/2019	24406
6920	WLC Engineering Inc	2019-10840	10/04/2019	7,918.97	7,918.97	10/28/2019	10/28/2019	24406
6920	WLC Engineering Inc	2019-10844	10/04/2019	12,539.50	12,539.50	10/28/2019	10/28/2019	24406
6920	WLC Engineering Inc	2019-10847	10/04/2019	7,461.00	7,461.00	10/28/2019	10/28/2019	24406
<b>Total WLC Engineering Inc:</b>				<b>36,617.94</b>	<b>36,617.94</b>			
<b>WYDOT Financial Services</b>								
7565	WYDOT Financial Services	111893	09/23/2019	103.35	103.35	10/28/2019	10/28/2019	24407
7565	WYDOT Financial Services	111922	09/30/2019	101.09	101.09	10/28/2019	10/28/2019	24407

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total WYDOT Financial Services:				204.44	204.44			
<b>Wyoming Secretary of State</b>								
7950	Wyoming Secretary of State	CSTEINER100	10/07/2019	30.00	30.00	10/28/2019	10/28/2019	24408
Total Wyoming Secretary of State:				30.00	30.00			
Grand Totals:				154,591.57	154,591.57			

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

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

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

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

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

Dated: \_\_\_\_ 20\_\_\_\_ Signature of Claimant \_\_\_\_\_

Dated: \_\_\_\_ 20\_\_\_\_ Signature of Claimant \_\_\_\_\_

Dated: \_\_\_\_ 20\_\_\_\_ Signature of Claimant \_\_\_\_\_

Dated: \_\_\_\_ 20\_\_\_\_ Signature of Claimant \_\_\_\_\_

Dated: \_\_\_\_ 20\_\_\_\_ Signature of Claimant \_\_\_\_\_

**Report Criteria:**

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<} {AND} 380 {AND} 4910 {AND} 780 {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}



Report Criteria:  
Report type: GL detail  
Check Type = (☑) "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
<b>1134</b>							
10/07/2019	1134	Halley Ferraluolo	100.00	Bond Refund for Halley Ferraluolo	10-26150	100.00	M
Total 1134:						100.00	
<b>1135</b>							
10/07/2019	1135	Sabrina Hurst	330.00	Bond Refund for Sabrina Hurst	10-26150	330.00	M
Total 1135:						330.00	
<b>1136</b>							
10/17/2019	1136	Donald Hill	220.00	Bond Refund for Donald Hill	10-26150	220.00	M
Total 1136:						220.00	
<b>1137</b>							
10/23/2019	1137	Jason Bruyette	420.00	Bond Refund for Jason Bruyette	10-26150	420.00	M
Total 1137:						420.00	
<b>24283</b>							
10/07/2019	24283	A to Z Recreation	237,899.00-	Park Equipment	10-45-104	237,899.00-	V
Total 24283:						237,899.00-	
<b>24304</b>							
10/07/2019	24304	Century Link	229.17	Century Link Bill	10-44-983	229.17	M
Total 24304:						229.17	
<b>24305</b>							
10/07/2019	24305	Department of Revenue	5,322.42	3rd QTR 2019 Repayment Tax Repay	10-45-893	5,322.42	M
Total 24305:						5,322.42	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24308						
10/07/2019	24308	Air Comfort Complete, Inc	237.00	Filter change at the PD	10-45-260	237.00
Total 24308:						237.00
24307						
10/07/2019	24307	ALSCO, Inc	132.61	Rugs at PD	10-45-260	132.61
Total 24307:						132.61
24308						
10/07/2019	24308	Atlas Office Products, Inc	108.41	Office Supplies	10-44-235	108.41
10/07/2019	24308	Atlas Office Products, Inc	51.88	Calendars	52-82-235	51.88
10/07/2019	24308	Atlas Office Products, Inc	13.49	Desk calendar	62-82-235	13.49
Total 24308:						173.88
24309						
10/07/2019	24309	Casper Area Transportation Coalit	9,501.88	Bus Route for Aug 2019	10-44-280	9,501.88
Total 24309:						9,501.88
24310						
10/07/2019	24310	Casper Star Tribune Inc	593.04	2019 Annexation	10-44-520	593.04
Total 24310:						593.04
24311						
10/07/2019	24311	Casper Tire, Inc	678.00	Tires for #68	10-54-900	678.00
10/07/2019	24311	Casper Tire, Inc	15.00	Tire disposal	54-84-900	15.00
10/07/2019	24311	Casper Tire, Inc	605.00	Recaps	54-84-900	605.00
10/07/2019	24311	Casper Tire, Inc	940.00	Tires for #2	51-81-900	940.00
10/07/2019	24311	Casper Tire, Inc	35.00	flat repair	54-84-900	35.00
Total 24311:						2,271.00
24312						
10/07/2019	24312	City of Casper	690.41	Balet III	54-84-250	690.41
10/07/2019	24312	City of Casper	413.07	Balet III	54-84-250	413.07

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/07/2019	24312	City of Casper	218.54	Balefill	54-84-250	218.54
10/07/2019	24312	City of Casper	404.25	Balefill	54-84-250	404.25
10/07/2019	24312	City of Casper	610.54	Balefill	54-84-250	610.54
10/07/2019	24312	City of Casper	635.04	Balefill	54-84-250	635.04
10/07/2019	24312	City of Casper	312.13	Balefill	54-84-250	312.13
10/07/2019	24312	City of Casper	372.89	Balefill	54-84-250	372.89
10/07/2019	24312	City of Casper	370.44	Balefill	54-84-250	370.44
10/07/2019	24312	City of Casper	798.21	Balefill	54-84-250	798.21
10/07/2019	24312	City of Casper	342.02	Balefill	54-84-250	342.02
Total 24312:						5,167.54
<b>24313</b>						
10/07/2019	24313	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-55-860	275.00
Total 24313:						275.00
<b>24314</b>						
10/07/2019	24314	Computer Professionals Unlimited	1,748.00	Thinkpad Laptop	10-45-390	1,748.00
10/07/2018	24314	Computer Professionals Unlimited	89.00	Accidental Damage Protection Plan	10-45-390	89.00
Total 24314:						1,837.00
<b>24315</b>						
10/07/2019	24315	CPS Distributors Inc	171.23	Fertilizer	10-70-970	171.23
Total 24315:						171.23
<b>24316</b>						
10/07/2019	24316	Dana Kepner Company Inc	609.70	Curb stops and stiffeners	51-81-840	609.70
10/07/2019	24316	Dana Kepner Company Inc	957.12	Saddis and valve	51-81-840	957.12
Total 24316:						1,576.82
<b>24317</b>						
10/07/2019	24317	Decker Auto Glass	342.05	Windshield for #2	51-81-850	342.05
Total 24317:						342.05

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24318						
10/07/2019	24318	Fastenal	162.18	oil soak socks and safety can	10-04-040	162.18
Total 24318:						162.18
24319						
10/07/2019	24319	Ferguson Enterprises LLC	13.81	coupler	51-81-840	13.81
Total 24319:						13.81
24320						
10/07/2019	24320	Ferguson Waterworks #1701	287.42	Pipe meter pit exc	51-81-430	287.42
10/07/2019	24320	Ferguson Waterworks #1701	1,531.20	Iperf meters and touch pads	51-81-430	1,531.20
10/07/2019	24320	Ferguson Waterworks #1701	224.74	1 1/2" pipe	51-81-840	224.74
10/07/2019	24320	Ferguson Waterworks #1701	477.80	hydrant repair kits	51-81-840	477.80
10/07/2019	24320	Ferguson Waterworks #1701	896.45	3/4" parts	51-81-840	896.45
Total 24320:						3,417.71
24321						
10/07/2019	24321	First Call Communications	955.00	cable, plates, jacks and install	10-55-720	955.00
Total 24321:						955.00
24322						
10/07/2019	24322	Floyd's Truck Center	24.08	Mirror switch	54-84-950	24.08
Total 24322:						24.08
24323						
10/07/2019	24323	Goodyear Commercial Tire	28.45	Flat repair #68	10-54-950	28.45
Total 24323:						28.45
24324						
10/07/2019	24324	Hald's Plumbing & Heating	300.52	Fix bathroom at PD	10-45-260	300.52
Total 24324:						300.52

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24325						
10/07/2019	24325	Hand & Hand	1,662.20	Attorney fees Aug 2019	10-51-241	1,662.20
Total 24325:						1,662.20
24326						
10/07/2019	24326	Hill Music Company, LLC	2,499.95	Microphones for council	10-44-235	2,499.95
Total 24326:						2,499.95
24327						
10/07/2019	24327	Hinge Studio	67.50	Account Management for Police Dept	10-44-905	67.50
10/07/2019	24327	Hinge Studio	67.50	Account Management for Fire Dept	10-44-905	67.50
10/07/2019	24327	Hinge Studio	45.00	Account Management for Summerfest	10-49-420	45.00
10/07/2019	24327	Hinge Studio	2,295.00	Account Management for Town Hall	10-44-905	2,295.00
Total 24327:						2,475.00
24328						
10/07/2019	24328	Homax	394.75	Fuel for Streets	10-61-370	394.75
10/07/2019	24328	Homax	114.21	Fuel for Sewer	53-83-370	114.21
10/07/2019	24328	Homax	117.14	Fuel for Water	61-81-370	117.14
10/07/2019	24328	Homax	207.19	Fuel for Parks	10-70-370	207.19
10/07/2019	24328	Homax	1,543.15	Fuel for Sanitation	54-84-370	1,543.15
10/07/2019	24328	Homax	315.78	Fuel for Shop	10-64-370	315.78
Total 24328:						2,682.20
24329						
10/07/2019	24329	Hose & Rubber Supply	323.18	Hose unit #20	54-84-950	323.18
Total 24329:						323.18
24330						
10/07/2019	24330	Industrial Distributors, Inc	8.94	Safety glasses	10-64-820	8.94
Total 24330:						8.94



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24331						
10/07/2019	24331	Instrument Electric Service	2,591.17	New well #6	52-82-976	2,591.17
Total 24331:						2,591.17
24332						
10/07/2019	24332	Knight PC	32.10	Collections on Water Accounts	10-44-310	32.10
Total 24332:						32.10
24333						
10/07/2019	24333	Life Assist	232.28	Ambulance supplies	10-56-855	232.28
Total 24333:						232.28
24334						
10/07/2019	24334	Mastercard	295.00	Refund Daugherty training Denver CO 9/10-9/11	10-54-910	295.00
10/07/2019	24334	Mastercard	26.42	Office supplies	10-54-235	26.42
10/07/2019	24334	Mastercard	70.86	Supplies for council	10-44-235	70.86
10/07/2019	24334	Mastercard	32.50	Recordings	10-44-351	32.50
10/07/2019	24334	Mastercard	14.48	Office supplies	10-44-235	14.48
10/07/2019	24334	Mastercard	1,199.68	Hotel for Cameron training in Austin TX 8/22-8/28	10-55-885	1,199.68
10/07/2019	24334	Mastercard	174.80	Hotel for Intox Cert Class Cheyenne 8/11-8/12	10-54-910	174.80
10/07/2019	24334	Mastercard	70.72	Office supplies	10-44-235	70.72
10/07/2019	24334	Mastercard	70.65	Lunch for Caselle Court Training	10-44-310	70.65
10/07/2019	24334	Mastercard	20.00	Microsoft E3	10-55-865	20.00
10/07/2019	24334	Mastercard	512.00	Microsoft E1	10-55-865	512.00
Total 24334:						1,897.21
24335						
10/07/2019	24335	Matthew Bender & Co., Inc.	152.10	Wyoming Code 2019 Citor Book	10-54-270	152.10
Total 24335:						152.10
24336						
10/07/2019	24336	NAPA Auto Parts	98.34	Filters	51-81-950	98.34
10/07/2019	24336	NAPA Auto Parts	9.09	Brake fluid	51-81-950	9.09

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24336:						107.43
24337						
10/07/2019	24337	Norco, Inc	91.99	Respirators and hand cleaner	10-56-350	91.99
10/07/2019	24337	Norco, Inc	55.91	towels	10-64-840	55.91
Total 24337:						147.90
24338						
10/07/2019	24338	One Call of Wyoming	21.00	28 tickets for Feb 2019	51-61-620	21.00
10/07/2019	24338	One Call of Wyoming	60.75	81 Tickets for Aug 2019	61-61-620	60.75
Total 24338:						81.75
24339						
10/07/2019	24339	Rocky Mountain Drug Testing	80.00	Post Accident Drug Test for J Todd	10-44-352	80.00
Total 24339:						80.00
24340						
10/07/2019	24340	Rocky Mountain Information Netw	50.00	Annual RMIN Membership Dues	10-54-270	50.00
Total 24340:						50.00
24341						
10/07/2019	24341	Shirts & More	540.00	Remove and install vinyl #4	10-54-950	540.00
Total 24341:						540.00
24342						
10/07/2019	24342	Source Office & Technology	15.53	Shipping labels	10-54-235	15.53
Total 24342:						15.53
24343						
10/07/2019	24343	Statz Equipment LLC	89.84	Mower Blades	10-70-950	89.84

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24343:						69.84
24344						
10/07/2019	24344	Sutherlands	64.96	Fuse for Sr Center, tape measure and string	10-64-840	64.96
Total 24344:						64.96
24345						
10/07/2019	24345	Wyo Water Quality & Pollution Co	660.00	Conference Dale, Dena, Mike	62-62-910	660.00
Total 24345:						660.00
24346						
10/07/2019	24346	Rocky Mountain Power	7,571.80	215 Northwestern	62-62-976	7,571.80
10/07/2019	24346	Rocky Mountain Power	8,163.16	Utilities for Town	10-44-941	8,163.16
Total 24346:						15,734.96
24355						
10/21/2019	24355	Jenny McCusker	81.43	Water Deposit Refund for Jenny McCusker	61-26150	81.43 M
Total 24355:						81.43
24356						
10/22/2019	24356	Verizon	1,467.62	Services for Town Phones and Equipment	10-44-950	1,467.62 M
Total 24356:						1,467.62
24359						
10/28/2019	24359	All Out Fire, Inc	850.00	Service and Refill Fire Extinguishers for Town	10-45-260	850.00
Total 24359:						850.00
24360						
10/28/2019	24360	ALSCO, Inc	26.31	Cleaning of Rugs @Town Hall and Library	10-46-260	26.31
Total 24360:						26.31

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>24361</b>						
10/28/2019	24361	Amazon Capital Services, Inc	59.98	Batteries for microphones	10-45-260	59.98
10/28/2019	24361	Amazon Capital Services, Inc	59.35	Color Printer Ribbon for Enduro Duo	10-54-235	59.35
Total 24361:						119.33
<b>24362</b>						
10/28/2019	24362	AMBI Mail & Marketing, Inc	37.70	Fed Ex Drugs to Crime Lab in Cheyenne	10-54-330	37.70
Total 24362:						37.70
<b>24363</b>						
10/28/2019	24363	Atlas Office Products, Inc	14.88	Supplies for Library	10-45-268	14.88
10/28/2019	24363	Atlas Office Products, Inc	3.88	Supplies for Library	10-45-268	3.88
10/28/2019	24363	Atlas Office Products, Inc	41.79	Legal File Folders	10-54-235	41.78
10/28/2019	24363	Atlas Office Products, Inc	64.45	Office Restock	10-44-235	64.45
10/28/2019	24363	Atlas Office Products, Inc	15.20	Office restock	10-44-235	15.20
Total 24363:						140.17
<b>24364</b>						
10/28/2019	24364	Automation & Electronics, Inc	2,620.00	New Well on line & talking to the plant	52-82-975	2,620.00
Total 24364:						2,620.00
<b>24365</b>						
10/28/2019	24365	Balco Uniform Company, Inc	37.05	Corrected shipping/handling amount previously paid	10-54-225	37.05
Total 24365:						37.05
<b>24366</b>						
10/28/2019	24366	Cesella, Inc	1,894.00	Support and Maintenance for Nov 2019	10-44-725	1,894.00
Total 24366:						1,894.00
<b>24367</b>						
10/28/2019	24367	Casper Area Transportation Coalit	12,646.08	Fixed Bus route for September 2019	10-44-260	12,646.08

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>Total 24367:</b>						<b>12,648.08</b>
<b>24368</b>						
10/28/2019	24368	Casper Curbside Recycling, LLC	35.00	Fire Dept Curb Side Recycling	10-45-260	35.00
<b>Total 24368:</b>						<b>35.00</b>
<b>24369</b>						
10/28/2019	24369	City of Casper	568.89	Balefill	54-84-250	568.89
10/28/2019	24369	City of Casper	232.26	Balefill	54-84-250	232.26
10/28/2019	24369	City of Casper	467.95	Balefill	54-84-250	467.95
10/28/2019	24369	City of Casper	754.11	Balefill	54-84-250	754.11
10/28/2019	24369	City of Casper	3,251.00	Shared MPO Expenses for FY20	10-44-800	3,251.00
10/28/2019	24369	City of Casper	578.20	Balefill	54-84-250	578.20
10/28/2019	24369	City of Casper	2,685.00	Monthly Balefill Pass September 2019	54-84-250	2,685.00
10/28/2019	24369	City of Casper	602.74	Balefill	54-84-250	602.74
10/28/2019	24369	City of Casper	285.18	Balefill	54-84-250	285.18
10/28/2019	24369	City of Casper	401.31	Balefill	54-84-250	401.31
10/28/2019	24369	City of Casper	264.11	Balefill	54-84-250	264.11
10/28/2019	24369	City of Casper	2,328.24	Dispatch Fire	10-56-502	2,328.24
10/28/2019	24369	City of Casper	873.18	Balefill	54-84-250	873.18
10/28/2019	24369	City of Casper	448.84	Balefill	54-84-250	448.84
10/28/2019	24369	City of Casper	266.07	Balefill	54-84-250	266.07
10/28/2019	24369	City of Casper	406.70	Balefill	54-84-250	406.70
10/28/2019	24369	City of Casper	645.33	Balefill	54-84-250	645.33
10/28/2019	24369	City of Casper	807.23	3rd QTR GIO 2019	10-44-795	807.23
<b>Total 24369:</b>						<b>15,766.34</b>
<b>24370</b>						
10/28/2019	24370	Darla Ives	26.99	Reimbursement for food receipt	10-49-841	26.99
10/28/2019	24370	Darla Ives	16.49	Reimbursement for food receipt	10-49-841	16.49
10/28/2019	24370	Darla Ives	30.00	Checked bag charge Casper to Washington DC	10-49-841	30.00
10/28/2019	24370	Darla Ives	11.66	Reimbursement for food receipt	10-49-841	11.66
10/28/2019	24370	Darla Ives	6.36	Reimbursement for food receipt	10-49-841	6.36
10/28/2019	24370	Darla Ives	58.76	Reimbursement for food receipt	10-49-841	58.76
10/28/2019	24370	Darla Ives	11.38	Reimbursement for food receipt	10-49-841	11.38
10/28/2019	24370	Darla Ives	6.49	Reimbursement for food receipt	10-49-841	6.49

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/28/2019	24370	Darla Ives	30.00	Checked bag charge Washington DC to Casper	10-49-841	30.00
Total 24370:						186.13
24371						
10/28/2019	24371	Energy Laboratories Inc	44.00	Bacteria samples	52-82-720	44.00
10/28/2019	24371	Energy Laboratories Inc	44.00	Bacteria samples	52-82-720	44.00
Total 24371:						88.00
24372						
10/28/2019	24372	Express Printing	234.00	Envelopes for Water Billing	10-49-235	234.00
Total 24372:						234.00
24373						
10/28/2019	24373	Ferguson Enterprises LLC	14.15	SS pipe parts	52-82-810	14.15
10/28/2019	24373	Ferguson Enterprises LLC	70.10	SS pipe parts	52-82-810	70.10
10/28/2019	24373	Ferguson Enterprises LLC	26.15	SS pipe parts	52-82-810	26.15
Total 24373:						110.40
24374						
10/28/2019	24374	Granger	240.02	New Sampling Pump	52-82-440	240.02
Total 24374:						240.02
24375						
10/28/2019	24375	Hach Company	1,319.38	Lab Supplies	52-82-840	1,319.38
10/28/2019	24375	Hach Company	4,106.00	EPA Turbidity meter	52-82-810	4,106.00
10/28/2019	24375	Hach Company	187.89	Vials & Desiccants	52-82-810	187.89
10/28/2019	24375	Hach Company	1,978.00	Credit Memo	52-82-810	1,978.00
Total 24375:						3,635.24
24376						
10/28/2019	24376	Hawkins Inc	122.00	Omni Kit	52-82-840	122.00
10/28/2019	24376	Hawkins Inc	2,611.86	Chemicals	52-82-840	2,611.86

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24376:						2,733.98
24377						
10/28/2019	24377	Hensley Battery LLC	110.70	New battery for CSO Unit #13	10-53-850	110.70
Total 24377:						110.70
24378						
10/28/2019	24378	Hill Music Company, Inc	47.90	Stands for microphones	10-45-260	47.90
Total 24378:						47.90
24379						
10/28/2019	24379	Hinge Studio	45.00	Fire Department	10-44-805	45.00
10/28/2019	24379	Hinge Studio	1,440.00	Town Hall Maintenance and Support	10-44-805	1,440.00
Total 24379:						1,485.00
24380						
10/28/2019	24380	Homax	2,288.82	Fuel for Police	10-54-370	2,288.82
10/28/2019	24380	Homax	368.58	Fuel for CSO	10-53-370	368.58
10/28/2019	24380	Homax	448.39	Fuel for FD	10-56-370	448.39
10/28/2019	24380	Homax	39.19	Fuel for Building	10-57-370	39.19
10/28/2019	24380	Homax	127.15	Fuel for WTP	52-82-370	127.15
Total 24380:						3,268.21
24381						
10/28/2019	24381	Inland Potable Services	4,325.00	Clean and Inspect Tanks #1 & #3	62-82-360	4,325.00
Total 24381:						4,325.00
24382						
10/28/2019	24382	Instrument Electric Service	1,330.00	Work on Well #8	62-62-975	1,330.00
Total 24382:						1,330.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24383						
10/28/2019	24383	Johnnie Stone	300.00	Hotel stay for K Acord for training in Grand Jct, CO	10-54-260	300.00
Total 24383:						300.00
24384						
10/28/2019	24384	Kevin O'Heam	1,169.05	Hotel for D lives for trip to Washington DC	10-49-910	1,169.05
Total 24384:						1,169.05
24385						
10/28/2019	24385	KTRS-FM	180.00	Radio Ads	10-49-420	180.00
10/28/2019	24385	KTRS-FM	24.00	Radio Ads	10-49-420	24.00
Total 24385:						204.00
24386						
10/28/2019	24386	KTWO-AM	341.00	TV Ads	10-49-420	341.00
Total 24386:						341.00
24387						
10/28/2019	24387	KWYY-FM	180.00	Radio Ads	10-49-420	180.00
10/28/2019	24387	KWYY-FM	24.00	Radio Ads	10-49-420	24.00
Total 24387:						204.00
24388						
10/28/2019	24388	Life Assist	185.10	Medical Supplies	10-56-425	185.10
Total 24388:						185.10
24389						
10/28/2019	24389	Mastercard	170.00	Meal for K O'Heam/ D lives Washington DC	10-49-841	170.00
10/28/2019	24389	Mastercard	30.00	check bag fee Las Vegas to Casper C Trumbull	10-44-910	30.00
10/28/2019	24389	Mastercard	28.43	Reimburse for food receipt Las Vegas C Trumbull/C M	10-44-910	28.43
10/28/2019	24389	Mastercard	255.12	Remainder room charge D North WSO Conference La	10-56-910	255.12
10/28/2019	24389	Mastercard	1,000.00	Main Phone Service for Town	10-55-850	1,000.00
10/28/2019	24389	Mastercard	386.33	Hotel for Code Enforcement Training Castlerock CO T	10-53-910	386.33

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/28/2019	24389	Mastercard	62.81	Monthly dog food	10-54-260	52.81
10/28/2019	24389	Mastercard	170.00	Annual Membership Fee - IMC C Trumbull	10-44-910	170.00
10/28/2019	24389	Mastercard	110.00	Annual Membership Fee - IMC C MacRae	10-44-910	110.00
10/28/2019	24389	Mastercard	30.00	check bag fee Salt Lake City to Casper N Holbrook	10-54-910	30.00
10/28/2019	24389	Mastercard	30.00	check bag fee Las Vegas to Casper C MacRae	10-44-910	30.00
10/28/2019	24389	Mastercard	31.27	TII project board/ envelopes	10-54-235	31.27
10/28/2019	24389	Mastercard	47.24	Skunk live trap	10-53-440	47.24
10/28/2019	24389	Mastercard	21.49	Supplies	10-54-235	21.49
10/28/2019	24389	Mastercard	101.15	Supplies	10-54-235	101.15
10/28/2019	24389	Mastercard	319.94	Shelves and bathtubs	10-45-260	319.94
10/28/2019	24389	Mastercard	17.50	Recordings of resolutions	10-44-351	17.50
10/28/2019	24389	Mastercard	5.26	Office supplies	10-44-235	5.26
10/28/2019	24389	Mastercard	30.00	check bag fee Casper to Las Vegas C MacRae	10-44-910	30.00
10/28/2019	24389	Mastercard	110.00	Hotel for K Acord for training in Rifle, CO	10-54-260	110.00
10/28/2019	24389	Mastercard	44.60	Recordings of Resolutions	10-44-351	44.50
10/28/2019	24389	Mastercard	83.75	office supplies	10-54-235	83.75
10/28/2019	24389	Mastercard	29.18	Supplies for Take Back event	10-54-235	29.18
10/28/2019	24389	Mastercard	30.00	check bag fee Casper to Las Vegas C Trumbull	10-44-910	30.00
10/28/2019	24389	Mastercard	7.67	Reimburse for food receipt Las Vegas C Trumbull/C M	10-44-910	7.67
10/28/2019	24389	Mastercard	146.26	Hotel deposit for WSO conference Las Vegas for D No	10-56-910	146.26
10/28/2019	24389	Mastercard	191.61	Deposit for room Las Vegas C Trumbull/ C MacRae	10-44-910	191.61
10/28/2019	24389	Mastercard	316.05	Remainder room charge Las Vegas C Trumbull/ C Mac	10-44-910	316.05
10/28/2019	24389	Mastercard	30.00	check bag fee Casper to Salt Lake City N Holbrook	10-54-910	30.00
10/28/2019	24389	Mastercard	512.00	Microsoft E1	10-55-885	512.00
10/28/2019	24389	Mastercard	20.00	Microsoft E3	10-55-885	20.00
10/28/2019	24389	Mastercard	60.00	National Police K9 Assoc Cert. In Grand Jct, CO	10-54-260	60.00
10/28/2019	24389	Mastercard	209.97	Uniform shirts C Coates	10-54-855	209.97
Total 24389:						4,627.53
24390						
10/28/2019	24390	NAPA Auto Parts	1.89	Brake Cleaner	10-56-350	1.89
10/28/2019	24390	NAPA Auto Parts	46.64	Air connection couplers	10-56-350	46.64
Total 24390:						48.63
24391						
10/28/2019	24391	Natrona County Sheriffs Office	17,927.70	House inmates for July 2019	10-54-415	17,927.70
10/28/2019	24391	Natrona County Sheriffs Office	15,645.00	House inmates for August 2019	10-54-415	15,645.00

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Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
10/28/2019	24391	Natrona County Sheriff's Office	585.00	Juvenile Days Housed July 2019	10-54-415	585.00
10/28/2019	24391	Natrona County Sheriff's Office	585.00	Juvenile Days Housed July 2019	10-54-415	585.00
Total 24391:						34,742.70
<b>24392</b>						
10/28/2019	24392	Noble Industrial Supply Corp	272.61	Turnout cleaner	10-44-287	272.61
10/28/2019	24392	Noble Industrial Supply Corp	272.68	Turnout cleaner	10-44-287	272.68
10/28/2019	24392	Noble Industrial Supply Corp	272.71	Turnout cleaner	10-44-287	272.71
Total 24392:						817.99
<b>24393</b>						
10/28/2019	24393	Norco, Inc	133.10	gloves	10-58-425	133.10
Total 24393:						133.10
<b>24394</b>						
10/28/2019	24394	Overhead Door Company of Casp	1,031.14	Repair bay door	10-45-260	1,031.14
Total 24394:						1,031.14
<b>24395</b>						
10/28/2019	24395	Powder River Armory, LLC	125.00	Remove obstruction from rifle barrel	10-54-220	125.00
10/28/2019	24395	Powder River Armory, LLC	250.00	9mm ammunition	10-54-220	250.00
Total 24395:						375.00
<b>24396</b>						
10/28/2019	24396	Rocky Mountain Drug Testing	225.00	Random testing	10-44-352	225.00
Total 24396:						225.00
<b>24397</b>						
10/28/2019	24397	Rocky Mountain Power	1,087.68	240 Chamberlain Utility	10-44-941	1,087.68
Total 24397:						1,087.68



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24398 10/28/2019	24398	Rocky Mountain Sound & Light	195.00	Install of microphones	10-45-260	195.00
Total 24398:						195.00
24399 10/28/2019	24399	Russell Industries, Inc.	1,010.43	Pearless pump part booster	62-82-810	1,010.43
Total 24399:						1,010.43
24400 10/28/2019	24400	Source Office & Technology	78.60	Shredder bags	10-54-235	78.60
Total 24400:						78.60
24401 10/28/2019	24401	Sutherlands	29.99	snow shovel	62-62-440	29.99
Total 24401:						29.99
24402 10/28/2019	24402	Trans Union Risk & Alternative	50.00	Monthly Charge for Investigation Background Checks	10-54-330	50.00
Total 24402:						50.00
24403 10/28/2019	24403	Treatment Technology	11,092.40	Drums LOP	62-82-840	11,092.40
Total 24403:						11,092.40
24404 10/28/2019	24404	Warrior Klt, Inc	7,804.32	Balistics Vests and Rifle Plates	10-45-350	7,804.32
Total 24404:						7,804.32
24405 10/28/2019	24405	Westem Wyoming Lock & Safe	10.00	Keys	10-45-260	10.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24405:						10.00
<b>24405</b>						
10/28/2019	24406	WLC Engineering Inc	375.00	Grant writing	10-44-338	375.00
10/28/2019	24406	WLC Engineering Inc	4,988.62	Planning Scott Radden	10-44-400	4,988.62
10/28/2019	24406	WLC Engineering Inc	3,354.85	GIS TECH III Labor	10-44-337	3,354.85
10/28/2019	24406	WLC Engineering Inc	7,918.97	Tank #3 AC Water Line	10-45-992	7,918.97
10/28/2019	24408	WLC Engineering Inc	12,539.50	Sewer Master Plan	10-45-994	12,539.50
10/28/2019	24406	WLC Engineering Inc	7,461.00	Engineer Expense	10-44-335	7,461.00
Total 24406:						36,617.94
<b>24407</b>						
10/28/2019	24407	WYDOT Financial Services	103.35	Citation Books	10-54-270	103.35
10/28/2019	24407	WYDOT Financial Services	101.09	Project Expenditure for Poison Spider	10-44-809	101.09
Total 24407:						204.44
<b>24408</b>						
10/28/2019	24408	Wyoming Secretary of State	30.00	Notary Filing fee for C Steiner	10-54-310	30.00
Total 24408:						30.00
Grand Totals:						15,817.13

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	238,194.00	160,260.67	77,933.33
10-26150	1,070.00	.00	1,070.00
10-44-235	2,849.33	.00	2,849.33
10-44-267	817.98	.00	817.98
10-44-280	22,147.94	.00	22,147.94
10-44-310	102.75	.00	102.75
10-44-335	7,461.00	.00	7,461.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-44-336	375.00	.00	375.00
10-44-337	3,354.85	.00	3,354.85
10-44-351	94.50	.00	94.50
10-44-352	305.00	.00	305.00
10-44-400	4,968.62	.00	4,968.62
10-44-620	593.04	.00	593.04
10-44-725	1,894.00	.00	1,894.00
10-44-795	807.23	.00	807.23
10-44-800	3,251.00	.00	3,251.00
10-44-809	101.09	.00	101.09
10-44-850	1,467.82	.00	1,467.82
10-44-905	3,915.00	.00	3,915.00
10-44-910	943.76	.00	943.76
10-44-941	9,250.84	.00	9,250.84
10-44-983	229.17	.00	229.17
10-45-104	.00	237,899.00	237,899.00
10-45-260	3,245.40	.00	3,245.40
10-45-268	18.74	.00	18.74
10-45-350	7,804.32	.00	7,804.32
10-45-390	1,837.00	.00	1,837.00
10-45-992	7,918.97	.00	7,918.97
10-45-993	5,322.42	.00	5,322.42
10-45-994	12,539.50	.00	12,539.50
10-48-235	234.00	.00	234.00
10-49-420	794.00	.00	794.00
10-49-841	368.13	.00	368.13
10-49-910	1,169.05	.00	1,169.05
10-51-241	1,662.20	.00	1,662.20
10-53-370	368.58	.00	368.58
10-53-440	47.24	.00	47.24
10-53-910	368.33	.00	368.33
10-53-950	110.70	.00	110.70
10-54-220	375.00	.00	375.00
10-54-225	37.05	.00	37.05
10-54-235	488.52	.00	488.52
10-54-260	622.81	.00	622.81
10-54-270	305.45	.00	305.45
10-54-310	30.00	.00	30.00
10-54-330	87.70	.00	87.70
10-54-370	2,286.92	.00	2,286.92

GL Account	Debit	Credit	Proof
10-54-415	34,742.70	.00	34,742.70
10-54-855	209.97	.00	209.97
10-54-900	676.00	.00	676.00
10-54-910	234.80	295.00-	60.10-
10-54-950	568.45	.00	568.45
10-55-720	955.00	.00	955.00
10-55-850	1,000.00	.00	1,000.00
10-55-860	275.00	.00	275.00
10-55-865	1,064.00	.00	1,064.00
10-56-885	1,199.68	.00	1,199.68
10-56-350	140.62	.00	140.62
10-56-370	446.39	.00	446.39
10-56-425	318.20	.00	318.20
10-56-502	2,328.24	.00	2,328.24
10-56-855	232.28	.00	232.28
10-56-910	401.38	.00	401.38
10-57-370	39.19	.00	39.19
10-61-370	384.75	.00	384.75
10-64-370	315.76	.00	315.76
10-64-620	8.94	.00	8.94
10-64-840	283.03	.00	283.03
10-70-370	207.19	.00	207.19
10-70-950	69.84	.00	69.84
10-70-970	171.23	.00	171.23
51-21100	.00	6,678.14-	6,678.14-
51-28150	81.43	.00	81.43
51-91-370	117.14	.00	117.14
51-91-430	1,818.62	.00	1,818.62
51-91-620	81.75	.00	81.75
51-91-840	3,189.72	.00	3,189.72
51-91-900	940.00	.00	940.00
51-91-950	449.48	.00	449.48
52-21100	1,978.00	40,209.03-	38,231.03-
52-82-235	65.47	.00	65.47
52-82-360	4,325.00	.00	4,325.00
52-82-370	127.15	.00	127.15
52-82-440	270.01	.00	270.01
52-82-720	88.00	.00	88.00
52-82-810	5,414.69	1,978.00-	3,436.69
52-82-840	15,145.74	.00	15,145.74

GL Account	Debit	Credit	Proof
62-82-910	660.00	.00	660.00
52-82-975	6,541.17	.00	6,541.17
52-82-976	7,571.80	.00	7,571.80
63-21100	.00	114.21-	114.21-
53-83-370	114.21	.00	114.21
54-21100	.00	17,092.82-	17,092.82-
54-84-250	14,547.41	.00	14,547.41
54-84-370	1,543.15	.00	1,543.15
54-84-900	655.00	.00	655.00
54-84-950	347.26	.00	347.26
<b>Grand Totals:</b>	<b>484,526.87</b>	<b>484,526.87-</b>	<b>.00</b>

Dated: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
City Recorder: \_\_\_\_\_

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

M = Manual Check, V = Void Check





## September 2019 Account Balances

Repo	\$655,772.16
Water Deposit	\$69,700.00
Ambulance	\$500.00
Municipal Court	\$28,406.50
Court Bond	\$12,550.00
Police	\$907.75
Steel Eagle	\$500.00
WGIF Water Reserve	\$140,221.41
WGIF Sewer Reserve	\$93,409.63
WGIF Sanitation Reserve	\$112,560.15
WGIF General Fund Reserve	\$47,211.40
WGIF General Fund CD's	\$729,000.00
WGIF Reserve	\$32,552.01
WGIF Sewer Tap Reserve	\$40,591.54
WGIF Police Reserve	\$18,187.19
WGIF Parks Reserve	\$44,508.18
WGIF FD Trust Fund	\$222,570.08
WGIF #146 Radio Read Fund	\$20,831.43

Town Treasurer, Christi MacRae

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Mayor, Seth Coleman

# COURT INCOME REPORT

## September 2019

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	9/3-9/6	\$7,129.00	\$220.00	\$1,495.00					\$8,404.00
		\$7,129.00	\$220.00	\$1,495.00					\$8,404.00
								Difference	\$0.00
Sales Activity Court Report	9/9-9/13	\$10,674.00	\$2,540.00	\$385.00				\$166.75	\$8,352.25
		\$10,674.00	\$2,540.00	\$385.00				\$166.75	\$8,352.25
								Difference	\$0.00
Sales Activity Court Report	9/16-9/20	\$3,765.00		\$170.00					\$3,935.00
		\$3,765.00		\$170.00					\$3,935.00
								Difference	\$0.00
Sales Activity Court Report	9/23-9/27	\$5,692.00		\$430.00					\$6,122.00
		\$5,692.00		\$430.00					\$6,122.00
								Difference	\$0.00
Sales Activity Court Report	30-Sep	\$4,885.00	\$1,610.00						\$3,275.00
		\$4,885.00	\$1,610.00						\$3,275.00
								Difference	\$0.00

Sales Activity Month Total	\$30,088.25
Proceedings Report Month Total	\$30,088.25
Difference	\$0.00
<b>Court Proceedings Check</b>	<b>\$30,088.25</b>

Division of Victim Services Checks

Completed by: Christy MacPhee  
Town Treasurer

Approved by: Marcy Satterfield  
Court Clerk

Attested by: [Signature]  
Town Clerk