

AGENDA
Town Council Meeting
June 26th, 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 June 12th, 2019	
5.	Approval of the Special Meeting Minutes from June 18th, 2019	
6.	Public Hearing: A Public Hearing to Consider the Submission of an Abandoned Mine Lands Grant Application to Assist in Funding the River Front Property Riverbank Stabilization and Restoration Project	
7.	Public Hearing: A Public Hearing to Consider the Submission of An Abandoned Mine Lands Grant Application to Assist in Funding The Lower Mills Hydrant and Valve Replacement Project.	
8.	<u>New Contractor & Business Licenses: (3)</u> 1. 3074 All American Roofing 2. K Designers 3. RETTEW Associates	
9.	<u>Renewal Business & Contractor Licenses: (21)</u> 1. Ahern Rentals 2. American Plumbing & Heating 3. Benita’s Childcare 4. Bird Contracting 5. Cleary Building 6. Family Dollar 7. Geotec Industrial 8. Industrial Distributors 9. Inter-Mountain Pipe & Thread 10. Jim May Welding 11. KT Supply 12. Loaf & Jug \$114 13. McDonald Landscaping 14. Northern Ice 15. Patterson UTI Drilling 16. R2 Properties 17. Robert Forsberg & Alisha Collins 18. Rockin Burger N Dogs 19. Sam’s Plumbing 20. Summit Roofing 21. Wyoming Signs	
10.	<u>Resolution 2019-35:</u> A Resolution for the Submission of an Abandoned Mine Lands Grant Application to Assist in Funding the River Front Property Riverbank Stabilization and Restoration Project	
11.	<u>Resolution 2019-36:</u> A Resolution for the Submission of An Abandoned Mine Lands Grant Application to Assist in Funding The Lower Mills Hydrant and Valve Replacement Project.	
12.	<u>Council Approval of Payroll Reports and Expenditures:</u> Fire Employees ----- 5-22-2019 to 6-2-2019..... \$13,664.02 6-3-2019 to 6-14-2019..... \$14,192.97 Town Employees -----5-27-2019 to 6-9-2019..... \$90,451.99	
13.	<u>Council Approval to Pay Bills on Voucher List, Petty Cash Report, Voided Checks, Manual Checks, and Checklist Register for Current Period:</u> Petty Cash: ----- \$0.00 Vouchers: ----- \$143,401.20 Manual Checks	





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

	Town----- \$11,089.63	
	Court----- \$1830.00	
	Voided Checks: ----- \$0.00	
14.	<u>Council Approval of the May 2019 Bank Reconciliation</u>	
15.	<u>Council Approval of The May 2019 Court Income Report</u>	
16.	<u>Council Approval of a Catering Permit for Staggers for July 12th, 2019 to July 14th, 2019</u>	
17.	<u>Council Approval of a Catering Permit for Bayou Liquors for the Mills Summer Fest on July 4th, 2019</u>	
18.	<u>Council Authorizes the Mayor to Sign the Agreement with Wyoming Financial Insurance Inc, For Our Consulting Retainer</u>	
19.	<u>Open Discussion:</u>	
20.	<u>ADJOURNMENT</u>	

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE*

Upcoming Council Meetings

Council Meetings: July 10th, 2019 @7:00 p.m./July 24th, 2019 @ 7:00 p.m./ August 14th, 2019 @ 7:00 p.m.

Work Sessions: July 9th, 2019 @ 3:00 p.m./ July 10th, 2019 @ 6:00 p.m./ July 24th, 2019 @ 6:00 p.m./ August 13th, 2019 @ 6:00 p.m.





TOWN OF MILLS

EST. 1921

REGULAR TOWN HALL MEETING

June 12th, 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 May 22nd, 2019.

Councilman Ives made the motion to approve the meeting minutes from May 22nd, 2019. Councilman McCarthy seconded. All Ayes Motion carried.

Approval of the Special Meeting Minutes from May 29th, 2019.

Councilman Wales made the motion to approve the Special Meeting minutes from May 29th, 2019. Councilman Ives seconded. All Ayes-Motion carried.

Approval of the Executive Meeting Minutes from May 22nd, 2019, for two separate legal issues:

Councilman Wales made the motion to approve the executive meeting minutes for two separate legal issues on May 22nd, 2019. Councilman McCarthy seconded. All Ayes-Motion carried.

Approval of the Executive Meeting Minutes from May 29th, 2019 for a Personnel Issue and a Legal Issue.

Councilman Ives made the motion to approve the executive meeting minutes from May 29th, 2019 for a personnel issue and a legal issue. Councilman Wales seconded. All Ayes-Motion carried.

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

307 Remodeling, AC Electric, Casper Gymnastics Center, Precision Plumbing and Wing it.

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

Renewal Business Licenses: 28 business for renewal as follows:

ARC Electric, All Around Auto, CK Mechanical, C & M Enterprises, Carpet Creations Floor & Wall Design, Caspar Building Systems, Casper Window and Door, DC Mad, Day Enterprises, Electric Service, Hansen Qwik Lube, Honnen Equipment, Huber Plumbing, JTL Group/Knife River, Limmer Roofing, Lisa Buirridge & Associates Real-Estate, Longhorn Investments, Millsview Cleaners, O'Quinn Enterprises, OK Fine Productions, Peterbilt of Wyoming, River Valley Builders, Rone Enterprises, Schwan's Home Service, Summit Electric, The Hog Ranch, Tiki's Shave Ice, Wyoming Renovations.

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

Approve the Payroll Reports and Expenditures:

- **Fire Employees:** 5-10-2019 to 5-21-201.....\$13,604.33
- **Town Employees:** 5-13-2019 to 5-26-2019.....\$85,557.37

Councilman McCarthy 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:**\$202,920.03
- **Manual Checks:**
 - Town.....\$38,870.42
 - Court.....\$1850.00
- **Voided:**\$1145.00

Councilman Wales made the motion to approve the vouchers, and petty cash report and approve the voided and manual checks. Councilman Ives seconded. Four Ayes-1 Abstain. The Mayor abstain since a check was made out to him. Motion carried.

Open Discussion:

Mickey Spalding: A Mills Resident

Mickey wanted to know if the council could make a new Ordinance on the hours that a contracting company can begin work in the morning hours and night time hours. The building that is going on behind his house the contractors have been starting at 5:30 a.m. He has had some of his neighbors come to him and complain. One of his neighbors is an 89 year old man. Mickey has approached the foreman on the job and he basically told him to mind his own business and he will not be told what to do. The foreman did not care what Mickey had to say and did not care if he called the cops. Mickey also stated that the contractors are leaving their building supplies in the street. Mayor Coleman asked what the address is. Mickey replied it is 6th and Rambler. Mayor stated that he will go look and get a hold of the building inspector to go look and see what is happening. Mickey also asked the council if a barrier can be placed around the mailboxes that are in the new neighborhoods. All the mailboxes are in one spot and need some sort of barrier to protect against lost mail and trash. Councilman McCarthy stated that there is a HOA that the residents pay into and we should look there first. Mayor stated that he will look into that issue as well.

Allan Gruber: Harding Street

Allan wanted to know who owns the land by the mailboxes on Lakeview by the new fire department. He would like to see some sort of barrier around the mailboxes there as well. Mayor Coleman stated that we do not have any control of mailboxes. Allan wanted to know who owns the land and if there is any HOA fees in that area. Mayor stated again that he does not believe there is any HOA in that area and the town cannot control the area around the mailboxes. The town owns the land but would have to go through the federal government on the mailboxes and what happens around them. Mayor stated that the town planner was not here tonight and would get with him to find out the requirements and what can be done. But as far as he know it is not in the control of the town.

Leah Juarez: Mills Resident, Connie Street

Leah stated that she would like to meet one on one with the Mayor on the budget line items. She has too many questions. But one question she has is in regards to the check list register. She wanted to know who David Ives is and that we paid on our MasterCard a bill to a hotel in Casper. Mayor stated he would have to look into it. She also sees that we pay EMS Billing Services. She was under the impression that we went to in house billing and wanted to know why we are still paying them. Town Clerk Christine stated that we will be paying for more than a year. They have services that they billed for and have yet to receive the money. When they

get money in we have to pay for the service they provide. This could go on for more than a year or so. I know that the VA Medical is about 6 to 8 months behind on paying the bills they have received from EMS Billing. Mayor stated to Leah to get with the Town Clerk and set up a meeting that they can meet.

ADJOURNMENT: Councilman Ives made the motion to adjourn the council meeting at 7:18p.m. Councilman Hollander seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____



TOWN OF MILLS

EST. 1921

SPECIAL TOWN HALL MEETING

June 18th, 2019

Meeting called to order by Mayor Coleman at 7:00 pm.

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

Pledge of Allegiance:

Public Hearing: Budget for FY 20

Mayor closed the council meeting at 7:01 p.m. and opened the public hearing.

Mayor Coleman now declared the Public Hearing opened for the consideration of a request for Budget FY 20. The hearing will be conducted in accordance with state statues 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? No report from town Staff. Mayor Coleman asked is there was anyone in the audience who wishes to speak in favor of this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in favor of this item? No one spoke up. Then 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? No one spoke up. 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 7:02pm.

Mayor opened the Council Meeting at 7:02 pm.

ADJOURNMENT: Councilman Wales made the motion to adjourn the council meeting at 7:03 pm. Councilman Hollander seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____

**NOTICE OF PUBLIC HEARING TO CONSIDER THE
SUBMISSION OF AN ABANDONED MINE LANDS GRANT
APPLICATION TO ASSIST IN FUNDING THE RIVER FRONT
PROPERTY RIVERBANK STABILIZATION AND
RESTORATION PROJECT**

The Town of Mills intends to submit an AML Grant, for the River Front Property Riverbank Stabilization and Restoration project and is seeking citizen input regarding this project. Those wishing to comment on this project are encouraged to attend a public hearing on this subject on June 26, 2019 at 7:00 P.M., in the Mills Town Hall, 704 4th Street Mills.

Publish: June 19, 2019

**NOTICE OF PUBLIC HEARING TO CONSIDER THE
SUBMISSION OF AN ABANDONED MINE LANDS GRANT
APPLICATION TO ASSIST IN FUNDING THE LOWER MILLS
HYDRANT AND VALVE REPLACEMENT PROJECT**

The Town of Mills intends to submit an AML Grant, for the Lower Mills Hydrant and Valve Replacement project and is seeking citizen input regarding this project. Those wishing to comment on this project are encouraged to attend a public hearing on this subject on June 26, 2019 at 7:00 P.M., in the Mills Town Hall, 704 4th Street Mills.

Publish: June 19, 2019

Council Meeting JUNE 26, 2019

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	RETTEW Associates	N/A	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	Ahern Rentals	Yes	Yes
2	Benita's Childcare	Yes	Yes
3	Family Dollar	Yes	Yes
4	Geotec Industrial	Yes	Yes
5	Industrial Distributors	Yes	Yes
6	Inter-Mountain Pipe & Thread	Yes	Yes
7	Jim May Welding	Yes	Yes
8	KT Supply	N/A	N/A
9	Loaf & Jug # 114	Yes	Yes
10	McDonald Landscaping	N/A	Yes
11	Northern Ice	N/A	Yes
12	Patterson UTI Drilling	Yes	Yes
13	R 2 Properties	N/A	N/A
14	Robert Forsberg & Alisha Collins	N/A	N/A
15	Rockin Burgers n Dogs	N/A	Yes
16	Summit Roofing	N/A	Yes
17	Wyoming Signs	Yes	Yes
18			
19			
20			
21			
22			
23			

Council Meeting JUNE 26, 2019

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE
1	307 All American Roofing	Yes	Yes
2	K Designers	Yes	Yes

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE
1	American Plumbing & Heating	Yes	Yes
2	Bird Contracting	Yes	Yes
3	Cleary Building	Yes	Yes
4	Sams Plumbing	Yes	Yes
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License # 9652

Application for Business License - Town of Mills

DATE 06/12/2019

Incomplete Applications will be returned. Complete all fields in RED



I, Andrew Kretlow, the Controller of RETTEW Associates, Inc.
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 110 North Rubey Drive, Suite 201, Golden, CO 80403
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
Engineering and Environmental Consulting Services within the Town of Mills for a
DESCRIBE THE TYPE OF BUSINESS
period of ONE year, beginning the 26 day of JUNE, 2019.

Business mailing address: 3020 Columbia Avenue
City Lancaster State PA Zip 17603

Business phone number: 800-738-8395 WY Tax ID Number: 23-1712637

- 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

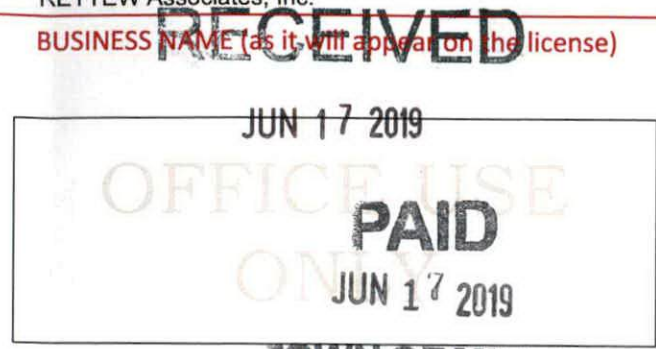
Signed [Signature] Print Name Andrew Kretlow

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: 7-1-19 Fire Inspection Completed Date: N/A



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 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 26 day of JUNE, 2019.
Attest _____
Town Clerk [Signature]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/22/2018

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

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

PRODUCER E. K. McConkey & Co. 2555 Kingston Road, Suite 100 York PA 17402 9652	CONTACT NAME: Mandy Maher PHONE (A/C, No, Ext): 717-505-3567 E-MAIL ADDRESS: mmaher@ekmccconkey.com		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED RETTE-1 Rettew Associates Inc; Rettew Engineering & Surveying PC; Rettew Michigan LLC 3020 Columbia Avenue Lancaster PA 17603-4089	INSURER A : Eastern Advantage Assurance Company		13019
	INSURER B : Massachusetts Bay Insurance Company		22306
	INSURER c : Allmerica Financial Benefit		41840
	INSURER D : The Hanover Insurance Companies		22292
	INSURER E :		
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** 1461031281 **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
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			ZDYD285355	7/1/2018	7/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 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 Ohio Stop Gap Liabil \$ 1,000,000
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			AWYD285357	7/1/2018	7/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			UHYD285356	7/1/2018	7/1/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> 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 <input type="checkbox"/> N / A			05000010767602	7/1/2018	7/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
D B	Field Equipment Property Coverage			IHYD275662 ZDYD285355	7/1/2018 7/1/2018	7/1/2019 7/1/2019	Catastrophe Limit \$2,889,198 Business Personal Pro Per Value on File

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
General Liability Deductible: \$1,000

CERTIFICATE HOLDER SAMPLE	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

License # 9651

Application for Contractor License - Town of Mills

DATE 6-17-19

Incomplete Applications will be returned. Complete all fields in RED



I, Thomas Rohrbach, the owner of 307 All American Roofing LLC
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 112 Valley Drive Casper WY 82604
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

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

PAID
JUN 17 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 26 day of JUNE, 2019.

Business mailing address: 112 Valley Drive
City Casper State WY Zip 82604

Business phone #: 307-441-0363 Contractor ID #: CL-18-851

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

Signed [Signature] Print Name Thomas Rohrbach

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.

Proof of Liability Insurance: Insurance Expiration Date: 3-22-20
(The Town must have a copy of your Certificate of Liability from your insurance company)

OFFICE USE ONLY

I, CHRISTINE TRUMBULL Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 26 day of JUNE, 2019.

Attest _____
Town Clerk

[Signature]

9651



City of Casper, Wyoming

307 ALL AMERICAN ROOFING

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

Roofing

CL-18-851

This License Expires: 12/31/2019

License # 9650

Application for Contractor License - Town of Mills

DATE MAY 31 2019

Incomplete Applications will be returned. Complete all fields in RED



I, JEFF PLANT, the BRANCH MANAGER of K-DESIGNERS
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 2480 OVERLAND AVE BILLINGS MT 59102
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

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

OFFICE USE ONLY

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 JUNE, 2019.

Business mailing address: 2480 OVERLAND AVE
City BILLINGS State MT Zip 59102

Business phone #: 406-245-6766 Contractor ID #: CL-18-569

Contractor ID # issued by: Natrona County City of Casper Town of Mills State of Wyo
(circle one) 12-31-19

Signed [Signature] Print Name J. Plant

Fee is to be PAID before license is approved

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

OFFICE USE ONLY

I, CHRISTINE TRUMBULL, Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 26 day of JUNE, 2019.

Attest _____
Town Clerk

Proof of Liability Insurance: Yes Insurance Expiration Date: AUG 24 18 9-1-19
(The Town must have a copy of your Certificate of Liability from your insurance company)

[Handwritten mark]



City of Casper, Wyoming

K-DESIGNERS

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

General II

CL-18-569

This License Expires: 12/31/2019

Resolution No. 2019-35

A RESOLUTION AUTHORIZING SUBMISSION OF AN ABANDONED MINE LANDS GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE Town of Mills FOR THE PURPOSE OF RIVER FRONT PROPERTY RIVERBANK STABILIZATION AND RESTORATION PROJECT

WITNESSETH

WHEREAS, the Governing Body for the Town of Mills desires to participate in the ABANDONED MINE LAND program to assist in financing this project; and

WHEREAS, the Governing Body of the Town of Mills recognizes the need for the project; and

WHEREAS, the ABANDONED MINE LAND Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the Town of Mills plans to match the requested ABANDONED MINE LAND Grant from the following source(s): Budgeted Funds in the amount of \$148,687.50, a 5% cash match

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Town of Mills, that a grant application in the amount of \$2,825,062.50 be submitted to the State Loan and Investment Board to assist in funding the RIVER FRONT PROPERTY RIVERBANK STABILIZATION AND RESTORATION PROJECT

BE IT FURTHER RESOLVED, that Seth Coleman, Mayor and Mike Coleman, Town Administrator are hereby designated as the authorized representatives of the Town of Mills to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____, 20____.

Seth Coleman, Mayor

Mike Coleman, Town Administrator

Council, Sara McCarthy

Council, Darla R. Ives

Council, James Hollander

Council, Ronald Wales

Attest

Town Clerk, Christine Trumbull

Resolution No: 2019-36

A RESOLUTION AUTHORIZING SUBMISSION OF AN
ABANDONED MINE LANDS GRANT APPLICATION TO THE
STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE
GOVERNING BODY FOR THE Town of Mills
FOR THE PURPOSE OF LOWER MILLS HYDRANT AND VALVE
REPLACEMENT PROJECT

WITNESSETH

WHEREAS, the Governing Body for the Town of Mills desires to participate in the ABANDONED MINE LAND program to assist in financing this project; and

WHEREAS, the Governing Body of the Town of Mills recognizes the need for the project; and

WHEREAS, the ABANDONED MINE LAND Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the Town of Mills plans to match the requested ABANDONED MINE LAND Grant from the following source(s): Budgeted Funds in the amount of \$125,287.50, a 5% cash match

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Town of Mills, that a grant application in the amount of \$2,380,462.50 be submitted to the State Loan and Investment Board to assist in funding the LOWER MILLS HYDRANT AND VALVE REPLACEMENT PROJECT

BE IT FURTHER RESOLVED, that Seth Coleman, Mayor and Mike Coleman, Town Administrator are hereby designated as the authorized representatives of the Town of Mills to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____, 20__.

Seth Coleman, Mayor

Mike Coleman, Town Administrator

Council, Sara McCarthy

Council, Darla R. Ives

Council, James Hollander

Council, Ronald Wales

Attest

Town Clerk, Christine Trumbull



TOWN OF MILLS

EST. 1921

PAYROLL

Fire

FOR APPROVAL AT 6-26-2019 COUNCIL MEETING

5-22-2019 to 6-2-2019

NET.....**\$9,966.19**

DEDUCTIONS.....**\$3697.83**

- Federal Taxes..\$1129.00
- Medicare..\$186.85
- Retirement..\$1263.24
- Insurance..\$758.84
- Union Dues..\$200.00
- Supplemental Insurance..\$159.90

TOTAL PAYROLL.....**\$13,664.02**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS

EST. 1921

PAYROLL

Fire

FOR APPROVAL AT 6-26-2019 COUNCIL MEETING

6-3-2019 to 6-14-2019

NET.....**\$10,352.47**

DEDUCTIONS.....**\$3840.50**

- Federal Taxes..\$1206.00
- Medicare..\$194.54
- Retirement..\$1312.13
- Insurance..\$758.84
- Union Dues..\$200.00
- Supplemental Insurance..\$168.99

TOTAL PAYROLL.....**\$14,192.97**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS

EST. 1921

PAYROLL

Reg/Police

FOR APPROVAL AT THE 6-26-2019 COUNCIL MEETING

5-27-2019 to 6-9-2019

NET.....\$63,205.52

DEDUCATIONS.....\$27,246.47

- Federal Taxes..\$7675.00
- Medicare..\$1251.12
- Retirement..\$7532.82
- Social Security..\$5349.67
- Insurance..\$3101.36
- Supplemental Retirement..\$745.00
- Supplemental Insurance..\$711.50
 - Union Dues..\$25.00
 - Retro Pay...\$855.00

TOTAL PAYROLL.....\$90,451.99

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS

EST. 1921

CHECK LIST FOR

June 26th, 2019

COUNCIL MEETING

Town Hall

6-11-2019	23743-23744	Void
6-11-2019	23745	Manual
6-11-2019	23746-23750	Transmittals
6-12-2019	23751-23754	Manual
6-12-2019	23755	Manual
6-17-2019	23756-23757	Transmittals
6-19-2019	23758	Manual
6-20-2019	23759-23813	Vouchers
	COURT	
6-10-2019	1094-1098	Manual
6-17-2019	1099	Manual

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

Town Hall

June 26th, 2019

COUNCIL MEETING

6-4-2019	23745	Department of Workforce Services Workers Comp	Workers Comp	\$7470.06
6-11-2019	23751	Justin Lindberg	Stipend	\$250.00
6-11-2019	23752	Matt Vincent	Stipend	\$550.00
6-12-2019	23753	Calvin Strand	Water Deposit Refund	\$143.24
6-12-2019	23754	Matthew Ellis	Water Deposit Refund	\$200.00
6-12-2019	23755	Wyoming Amusement Services	Refund for Hall Deposit	\$500.00
6-19-2019	23758	Kevin O'Hearn	Per Diem and Reimbursement of Training	\$1976.33

TOTAL: \$11,089.63

500-00+
200-00+
143-24+
550-00+
250-00+
7,470-06+
1,976-33+
11,089-630
11,089-63x

007



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

COURT

June 26th, 2019

COUNCIL MEETING

6-10-2019	1094	Andres Lerma	Bond Refund	\$10.00
6-10-2019	1095	Welsey Wilson	Bond Refund	\$30.00
6-10-2019	1096	Samuel Starnes	Bond Refund	\$360.00
6-10-2019	1097	Lori Klatt	Bond Refund	\$220.00
6-10-2019	1098	Brian Eldridge	Bond Refund	\$940.00
6-17-2019	1099	Blake Spaniol	Bond Refund	\$270.00

TOTAL: \$1830.00

270.00+
940.00+
220.00+
360.00+
30.00+
10.00+
1,830.00
1,830.00x

006



TOWN OF MILLS

EST. 1921

Voided Checks

June 26th , 2019

Council Meeting

6-20-2019	23743	None	Printed on Check instead of paper	YMCA	0.00
6-20-2019	23744	None	Printed on Check instead of Paper	YMCA	0.00

Town Hall Total: \$0.00

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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

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

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
ALSCO, Inc								
350	ALSCO, Inc	LCAS1277433	06/10/2019	132.61	132.61	06/21/2019	06/21/2019	23759
350	ALSCO, Inc	LCAS1277447	06/10/2019	62.14	62.14	06/21/2019	06/21/2019	23759
Total ALSCO, Inc:				194.75	194.75			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	11DF-CK1Y-Q6	06/12/2019	16.99	16.99	06/21/2019	06/21/2019	23760
7825	Amazon Capital Services, Inc	1347-1VMW-G	06/13/2019	99.90	99.90	06/21/2019	06/21/2019	23760
7825	Amazon Capital Services, Inc	1QRC-6NV6-F	06/13/2019	75.98	75.98	06/21/2019	06/21/2019	23760
Total Amazon Capital Services, Inc:				192.87	192.87			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	19-05-471	05/31/2019	100.88	100.88	06/21/2019	06/21/2019	23761
Total AMBI Mail & Marketing, Inc:				100.88	100.88			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	49180-1	05/30/2019	28.74	28.74	06/21/2019	06/21/2019	23762
620	Atlas Office Products, Inc	49639-0	06/07/2019	7.34	7.34	06/21/2019	06/21/2019	23762
620	Atlas Office Products, Inc	49660-0	06/10/2019	50.00	50.00	06/21/2019	06/21/2019	23762
620	Atlas Office Products, Inc	49689-0	06/10/2019	145.73	145.73	06/21/2019	06/21/2019	23762
620	Atlas Office Products, Inc	49689-1	06/12/2019	34.65	34.65	06/21/2019	06/21/2019	23762
620	Atlas Office Products, Inc	49736-0	06/11/2019	1.90	1.90	06/21/2019	06/21/2019	23762
Total Atlas Office Products, Inc:				268.36	268.36			
Black Hills Energy								
7473	Black Hills Energy	06062019	06/06/2019	2,405.83	2,405.83	06/21/2019	06/21/2019	23763
Total Black Hills Energy:				2,405.83	2,405.83			
Caselle, Inc								
1160	Caselle, Inc	95267	06/01/2019	1,894.00	1,894.00	06/21/2019	06/21/2019	23764
Total Caselle, Inc:				1,894.00	1,894.00			
Casper Area Transportation Coalition								
1190	Casper Area Transportation Coalit	5735	05/31/2019	10,168.78	10,168.78	06/21/2019	06/21/2019	23765
Total Casper Area Transportation Coalition:				10,168.78	10,168.78			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	06022019	06/02/2019	380.00	380.00	06/21/2019	06/21/2019	23766
1270	Casper Star Tribune Inc	55235	06/11/2019	37.40	37.40	06/21/2019	06/21/2019	23766
Total Casper Star Tribune Inc:				417.40	417.40			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Casper Tire, Inc								
1280	Casper Tire, Inc	158202	05/16/2019	15.00	15.00	06/21/2019	06/21/2019	23767
1280	Casper Tire, Inc	158242	05/18/2019	15.00	15.00	06/21/2019	06/21/2019	23767
1280	Casper Tire, Inc	158261	05/20/2019	35.00	35.00	06/21/2019	06/21/2019	23767
Total Casper Tire, Inc:				65.00	65.00			
Century Link								
1350	Century Link	05252019	05/25/2019	213.18	213.18	06/21/2019	06/21/2019	23768
Total Century Link:				213.18	213.18			
City of Casper								
1510	City of Casper	175024	06/03/2019	994.21	994.21	06/21/2019	06/21/2019	23769
1510	City of Casper	175061	06/04/2019	831.53	831.53	06/21/2019	06/21/2019	23769
1510	City of Casper	175101	06/05/2019	584.57	584.57	06/21/2019	06/21/2019	23769
1510	City of Casper	175135	06/06/2019	264.11	264.11	06/21/2019	06/21/2019	23769
1510	City of Casper	175167	06/07/2019	574.28	574.28	06/21/2019	06/21/2019	23769
1510	City of Casper	175211	06/10/2019	891.31	891.31	06/21/2019	06/21/2019	23769
1510	City of Casper	175241	06/11/2019	584.57	584.57	06/21/2019	06/21/2019	23769
1510	City of Casper	175249	06/12/2019	2,775.00	2,775.00	06/21/2019	06/21/2019	23769
1510	City of Casper	175274	06/12/2019	642.88	642.88	06/21/2019	06/21/2019	23769
1510	City of Casper	175301	06/14/2019	339.08	339.08	06/21/2019	06/21/2019	23769
1510	City of Casper	175332	06/14/2019	567.42	567.42	06/21/2019	06/21/2019	23769
1510	City of Casper	175359	06/17/2019	9,560.21	9,560.21	06/21/2019	06/21/2019	23769
1510	City of Casper	175364	06/17/2019	2,328.24	2,328.24	06/21/2019	06/21/2019	23769
Total City of Casper:				20,937.41	20,937.41			
Collins Communications, Inc								
7427	Collins Communications, Inc	494438	06/01/2019	275.00	275.00	06/21/2019	06/21/2019	23770
Total Collins Communications, Inc:				275.00	275.00			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV113740	05/28/2019	5,016.00	5,016.00	06/21/2019	06/21/2019	23771
Total Computer Professionals Unlimited:				5,016.00	5,016.00			
CPS Distributors Inc								
1770	CPS Distributors Inc	02698703-001	05/31/2019	41.96	41.96	06/21/2019	06/21/2019	23772
1770	CPS Distributors Inc	02943745-001	05/09/2019	316.69	316.69	06/21/2019	06/21/2019	23772
1770	CPS Distributors Inc	02967356-001	05/30/2019	16.13	16.13	06/21/2019	06/21/2019	23772
1770	CPS Distributors Inc	02967642-001	05/30/2019	173.86	173.86	06/21/2019	06/21/2019	23772
1770	CPS Distributors Inc	02969011-001	05/31/2019	16.89	16.89	06/21/2019	06/21/2019	23772
Total CPS Distributors Inc:				565.53	565.53			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2228811-00	05/22/2019	58.00	58.00	06/21/2019	06/21/2019	23773
1910	Dana Kepner Company Inc	2228812-00	06/06/2019	174.00	174.00	06/21/2019	06/21/2019	23773
Total Dana Kepner Company Inc:				232.00	232.00			
Deluxe for Business								
2030	Deluxe for Business	02045203878	06/07/2019	1,040.44	1,040.44	06/21/2019	06/21/2019	23774

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Deluxe for Business:				1,040.44	1,040.44			
Diamond Vogel								
2110	Diamond Vogel	101636143	05/10/2019	2,870.50	2,870.50	06/21/2019	06/21/2019	23775
2110	Diamond Vogel	726274805	06/11/2019	84.36	84.36	06/21/2019	06/21/2019	23775
Total Diamond Vogel:				2,954.86	2,954.86			
Dream Upon a Princess LLC								
7727	Dream Upon a Princess LLC	06172019	06/17/2019	300.00	300.00	06/21/2019	06/21/2019	23776
Total Dream Upon a Princess LLC:				300.00	300.00			
Econo Signs								
2230	Econo Signs	10-952655	05/08/2019	248.58	248.58	06/21/2019	06/21/2019	23777
Total Econo Signs:				248.58	248.58			
EMS Billing Services Inc								
7474	EMS Billing Services Inc	20192297	06/05/2019	82.28	82.28	06/21/2019	06/21/2019	23778
Total EMS Billing Services Inc:				82.28	82.28			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	239002	06/10/2019	22.00	22.00	06/21/2019	06/21/2019	23779
2370	Energy Laboratories Inc	239008	06/10/2019	22.00	22.00	06/21/2019	06/21/2019	23779
2370	Energy Laboratories Inc	239342	06/11/2019	132.00	132.00	06/21/2019	06/21/2019	23779
2370	Energy Laboratories Inc	240442	06/14/2019	44.00	44.00	06/21/2019	06/21/2019	23779
Total Energy Laboratories Inc:				220.00	220.00			
Express Printing								
7518	Express Printing	19-211	06/18/2019	202.00	202.00	06/21/2019	06/21/2019	23780
Total Express Printing:				202.00	202.00			
Fastenal								
2490	Fastenal	WYCAS14368	05/13/2019	2.41	2.41	06/21/2019	06/21/2019	23781
2490	Fastenal	WYCAS14395	05/23/2019	2.27	2.27	06/21/2019	06/21/2019	23781
2490	Fastenal	WYCAS14414	06/04/2019	9.28	9.28	06/21/2019	06/21/2019	23781
2490	Fastenal	WYCAS14429	06/11/2019	38.65	38.65	06/21/2019	06/21/2019	23781
Total Fastenal:				52.61	52.61			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0994377	05/15/2019	336.77	336.77	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	1002636	05/24/2019	1,462.31	1,462.31	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	1006692	06/04/2019	1,054.04	1,054.04	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	1006692-1	06/04/2019	680.96	680.96	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	1011953	06/13/2019	1,163.58	1,163.58	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	1011965	06/13/2019	1,791.33	1,791.33	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	6491565	05/16/2019	206.07	206.07	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	6492225	05/16/2019	32.55	32.55	06/21/2019	06/21/2019	23782
2530	Ferguson Enterprises LLC	6493481	05/16/2019	75.08	75.08	06/21/2019	06/21/2019	23782

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Ferguson Enterprises LLC:				6,802.69	6,802.69			
Hach Company								
2950	Hach Company	11502407	06/11/2019	464.16	464.16	06/21/2019	06/21/2019	23783
Total Hach Company:				464.16	464.16			
Hand & Hand								
2980	Hand & Hand	06162019	06/16/2019	1,640.95	1,640.95	06/21/2019	06/21/2019	23784
Total Hand & Hand:				1,640.95	1,640.95			
Hinge Studio								
7600	Hinge Studio	1268	06/18/2019	56.25	56.25	06/21/2019	06/21/2019	23785
7600	Hinge Studio	1269	06/18/2019	1,125.00	1,125.00	06/21/2019	06/21/2019	23785
7600	Hinge Studio	1270	06/18/2019	4,725.00	4,725.00	06/21/2019	06/21/2019	23785
Total Hinge Studio:				5,906.25	5,906.25			
Homax								
3120	Homax	0460026-IN	05/19/2019	44.60	44.60	06/21/2019	06/21/2019	23786
3120	Homax	0462345-IN	06/07/2019	359.64	359.64	06/21/2019	06/21/2019	23786
3120	Homax	CL95572	05/31/2019	2,725.47	2,725.47	06/21/2019	06/21/2019	23786
3120	Homax	CL95572	05/31/2019	186.34	186.34	06/21/2019	06/21/2019	23786
3120	Homax	CL95573	05/31/2019	454.30	454.30	06/21/2019	06/21/2019	23786
3120	Homax	CL95577	05/31/2019	74.11	74.11	06/21/2019	06/21/2019	23786
3120	Homax	CL95579	05/31/2019	158.02	158.02	06/21/2019	06/21/2019	23786
3120	Homax	CL95580	05/31/2019	553.18	553.18	06/21/2019	06/21/2019	23786
3120	Homax	CL95581	05/31/2019	309.26	309.26	06/21/2019	06/21/2019	23786
3120	Homax	CL95582	05/31/2019	196.88	196.88	06/21/2019	06/21/2019	23786
3120	Homax	CL95583	05/31/2019	75.82	75.82	06/21/2019	06/21/2019	23786
3120	Homax	CL95584	05/31/2019	1,498.54	1,498.54	06/21/2019	06/21/2019	23786
3120	Homax	CL95585	05/31/2019	361.41	361.41	06/21/2019	06/21/2019	23786
Total Homax:				6,997.57	6,997.57			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	E285786-001	06/11/2019	8.01	8.01	06/21/2019	06/21/2019	23787
Total Hose & Rubber Supply:				8.01	8.01			
Industrial Distributors, Inc								
7849	Industrial Distributors, Inc	146401	05/30/2019	11.98	11.98	06/21/2019	06/21/2019	23788
Total Industrial Distributors, Inc:				11.98	11.98			
InstaCare Center of Casper, Inc								
3320	InstaCare Center of Casper, Inc	06062019	06/06/2019	85.00	85.00	06/21/2019	06/21/2019	23789
Total InstaCare Center of Casper, Inc:				85.00	85.00			
Installation & Service Company Inc								
3330	Installation & Service Company In	269588	05/29/2019	717.84	717.84	06/21/2019	06/21/2019	23790
Total Installation & Service Company Inc:				717.84	717.84			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Life Assist								
3930	Life Assist	920651	05/20/2019	2,662.08	2,662.08	06/21/2019	06/21/2019	23791
3930	Life Assist	923210	06/03/2019	64.46	64.46	06/21/2019	06/21/2019	23791
Total Life Assist:				2,726.54	2,726.54			
Mastercard								
4170	Mastercard	03062019	03/06/2019	76.00	76.00	06/21/2019	06/21/2019	23792
4170	Mastercard	0391554-IN	03/20/2019	83.41	83.41	06/21/2019	06/21/2019	23792
4170	Mastercard	0392103-IN	03/25/2019	41.10	41.10	06/21/2019	06/21/2019	23792
4170	Mastercard	112-0691955-9	06/13/2019	22.50	22.50	06/21/2019	06/21/2019	23792
4170	Mastercard	112-4356328-5	06/12/2019	41.85	41.85	06/21/2019	06/21/2019	23792
4170	Mastercard	112-7914504-2	06/12/2019	118.85	118.85	06/21/2019	06/21/2019	23792
4170	Mastercard	168767581	03/19/2019	52.81	52.81	06/21/2019	06/21/2019	23792
4170	Mastercard	175854198	04/15/2019	52.81	52.81	06/21/2019	06/21/2019	23792
4170	Mastercard	60029G	06/04/2019	376.51	376.51	06/21/2019	06/21/2019	23792
4170	Mastercard	60541G	06/19/2019	14.50	14.50	06/21/2019	06/21/2019	23792
4170	Mastercard	61478G	06/12/2019	11.97	11.97	06/21/2019	06/21/2019	23792
4170	Mastercard	63378G	06/11/2019	38.78	38.78	06/21/2019	06/21/2019	23792
4170	Mastercard	64166G	06/10/2019	25.76	25.76	06/21/2019	06/21/2019	23792
4170	Mastercard	65006Z	06/05/2019	101.97	101.97	06/21/2019	06/21/2019	23792
4170	Mastercard	65429G	06/17/2019	34.07	34.07	06/21/2019	06/21/2019	23792
4170	Mastercard	66113G	06/06/2019	14.80	14.80	06/21/2019	06/21/2019	23792
4170	Mastercard	66124Z	06/06/2019	75.55	75.55	06/21/2019	06/21/2019	23792
4170	Mastercard	67543Z	05/31/2019	158.55	158.55	06/21/2019	06/21/2019	23792
4170	Mastercard	67581G	06/01/2019	105.14	105.14	06/21/2019	06/21/2019	23792
4170	Mastercard	69195Z	06/10/2019	110.92	110.92	06/21/2019	06/21/2019	23792
4170	Mastercard	INV0712932	06/05/2019	113.95	113.95	06/21/2019	06/21/2019	23792
Total Mastercard:				1,671.80	1,671.80			
Millview Cleaners								
7910	Millview Cleaners	179	05/31/2019	11.50	11.50	06/21/2019	06/21/2019	23793
7910	Millview Cleaners	43	05/07/2019	16.80	16.80	06/21/2019	06/21/2019	23793
Total Millview Cleaners:				28.30	28.30			
NAPA Auto Parts								
4600	NAPA Auto Parts	434050	05/06/2019	162.93	162.93	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	435151	05/08/2019	81.17	81.17	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	435376	05/08/2019	39.80	39.80	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	436245	05/10/2019	48.54	48.54	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	436860	05/13/2019	54.97	54.97	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	437425	05/14/2019	27.90	27.90	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	438500	05/16/2019	54.64	54.64	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	438910	05/17/2019	35.40	35.40	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	439183	05/17/2019	10.42	10.42	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	440201	05/21/2019	5.99	5.99	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	443541	05/30/2019	35.94	35.94	06/21/2019	06/21/2019	23794
4600	NAPA Auto Parts	447964	06/10/2019	56.28	56.28	06/21/2019	06/21/2019	23794
Total NAPA Auto Parts:				613.98	613.98			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	3541	06/04/2019	19,237.05	19,237.05	06/21/2019	06/21/2019	23795

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Natrona County Sheriffs Office:				19,237.05	19,237.05			
Natrona County Weed & Pest Control								
4680	Natrona County Weed & Pest Con	0539V	05/08/2019	191.78	191.78	06/21/2019	06/21/2019	23796
4680	Natrona County Weed & Pest Con	0577V	05/17/2019	24.63	24.63	06/21/2019	06/21/2019	23796
Total Natrona County Weed & Pest Control:				216.41	216.41			
Norco, Inc								
4760	Norco, Inc	HO313264707	05/13/2019	29.25	29.25	06/21/2019	06/21/2019	23797
4760	Norco, Inc	HO313266460	06/05/2019	48.28	48.28	06/21/2019	06/21/2019	23797
4760	Norco, Inc	HO313267018	06/13/2019	122.28	122.28	06/21/2019	06/21/2019	23797
4760	Norco, Inc	HO313267356	06/18/2019	79.88	79.88	06/21/2019	06/21/2019	23797
Total Norco, Inc:				279.69	279.69			
Oil City Printers								
4860	Oil City Printers	19-06-111	06/17/2019	119.55	119.55	06/21/2019	06/21/2019	23798
Total Oil City Printers:				119.55	119.55			
One Call of Wyoming								
4880	One Call of Wyoming	52237	06/03/2019	60.75	60.75	06/21/2019	06/21/2019	23799
Total One Call of Wyoming:				60.75	60.75			
Overhead Door Company of Casper Inc								
4940	Overhead Door Company of Casp	20435	06/06/2019	90.00	90.00	06/21/2019	06/21/2019	23800
Total Overhead Door Company of Casper Inc:				90.00	90.00			
Peden's Inc.								
5010	Peden's Inc.	N54904	06/05/2019	72.00	72.00	06/21/2019	06/21/2019	23801
Total Peden's Inc.:				72.00	72.00			
Rocky Mountain Animal Hospital								
7482	Rocky Mountain Animal Hospital	19929	05/29/2019	39.70	39.70	06/21/2019	06/21/2019	23802
Total Rocky Mountain Animal Hospital:				39.70	39.70			
Rocky Mountain Power								
5560	Rocky Mountain Power	05312019	05/31/2019	6,859.52	6,859.52	06/21/2019	06/21/2019	23803
5560	Rocky Mountain Power	05312019	05/31/2019	4,409.18	4,409.18	06/21/2019	06/21/2019	23803
Total Rocky Mountain Power:				11,268.70	11,268.70			
Rocky Mountain Weed Control LLC								
5590	Rocky Mountain Weed Control LL	1942	06/05/2019	925.00	925.00	06/21/2019	06/21/2019	23804
Total Rocky Mountain Weed Control LLC:				925.00	925.00			
Squad Rooms Emblems								
5900	Squad Rooms Emblems	04092019	04/09/2019	356.66	356.66	06/21/2019	06/21/2019	23805

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Squad Rooms Emblems:				356.66	356.66			
Stotz Equipment LLC								
5980	Stotz Equipment LLC	P68449	05/16/2019	71.89	71.89	06/21/2019	06/21/2019	23806
Total Stotz Equipment LLC:				71.89	71.89			
Sutherlands								
6050	Sutherlands	171269	05/16/2019	6.75	6.75	06/21/2019	06/21/2019	23807
6050	Sutherlands	171289	05/16/2019	19.93	19.93	06/21/2019	06/21/2019	23807
6050	Sutherlands	171561	05/29/2019	7.05	7.05	06/21/2019	06/21/2019	23807
6050	Sutherlands	171741	06/04/2019	48.79	48.79	06/21/2019	06/21/2019	23807
6050	Sutherlands	171751	06/04/2019	13.62	13.62	06/21/2019	06/21/2019	23807
6050	Sutherlands	171761	06/04/2019	23.99	23.99	06/21/2019	06/21/2019	23807
6050	Sutherlands	172166	06/19/2019	12.27	12.27	06/21/2019	06/21/2019	23807
Total Sutherlands:				132.40	132.40			
Tallgrass Landscape Architecture LLC								
7442	Tallgrass Landscape Architecture	2019-060	06/04/2019	637.25	637.25	06/21/2019	06/21/2019	23808
Total Tallgrass Landscape Architecture LLC:				637.25	637.25			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	06012019	06/01/2019	50.00	50.00	06/21/2019	06/21/2019	23809
Total Trans Union Risk & Alternative:				50.00	50.00			
Van Diest Supply								
6580	Van Diest Supply	211905	05/15/2019	2,257.20	2,257.20	06/21/2019	06/21/2019	23810
6580	Van Diest Supply	211906	05/15/2019	810.00	810.00	06/21/2019	06/21/2019	23810
Total Van Diest Supply:				3,067.20	3,067.20			
Western Wyoming Lock & Safe								
6790	Western Wyoming Lock & Safe	19175	06/05/2019	16.50	16.50	06/21/2019	06/21/2019	23811
Total Western Wyoming Lock & Safe:				16.50	16.50			
WLC Engineering Inc								
6920	WLC Engineering Inc	2019-10362	06/10/2019	1,596.00	1,596.00	06/21/2019	06/21/2019	23812
6920	WLC Engineering Inc	2019-10363	06/10/2019	4,658.25	4,658.25	06/21/2019	06/21/2019	23812
6920	WLC Engineering Inc	2019-10366	06/10/2019	14,254.65	14,254.65	06/21/2019	06/21/2019	23812
6920	WLC Engineering Inc	2019-10372	06/10/2019	261.25	261.25	06/21/2019	06/21/2019	23812
6920	WLC Engineering Inc	2019-10373	06/10/2019	1,984.50	1,984.50	06/21/2019	06/21/2019	23812
6920	WLC Engineering Inc	2019-10374	06/10/2019	6,928.75	6,928.75	06/21/2019	06/21/2019	23812
6920	WLC Engineering Inc	2019-10376	06/10/2019	1,087.50	1,087.50	06/21/2019	06/21/2019	23812
Total WLC Engineering Inc:				30,770.90	30,770.90			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO5850010	06/12/2019	266.72	266.72	06/21/2019	06/21/2019	23813
Total Wyoming Machinery Co Inc:				266.72	266.72			

Report Criteria:

Report type: GL detail

Check.Type = {<->} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount	
1099							
06/17/2019	1099	Blake Spaniol	270.00	Bond Refund for Blake Spaniol	10-26150	270.00	M
Total 1099:						270.00	
23751							
06/11/2019	23751	Justin Lindberg	250.00	Stipend for Uniforms 2019	10-54-855	250.00	M
Total 23751:						250.00	
23752							
06/11/2019	23752	Matt Vincent	550.00	Stipend for uniforms	10-54-855	550.00	M
Total 23752:						550.00	
23753							
06/12/2019	23753	Calvin Strand	143.24	Water Deposit Refund for Calvin Strand	51-26150	143.24	M
Total 23753:						143.24	
23754							
06/12/2019	23754	Matthew Ellis	200.00	Water Deposit Refund for Matthew Ellis	51-26150	200.00	M
Total 23754:						200.00	
23755							
06/12/2019	23755	Wyoming Amusement Services	500.00	Refund for Hall Deposit	10-36-420	500.00	M
Total 23755:						500.00	
23758							
06/19/2019	23758	Kevin O'Hearn	35.55	Gas for training in Denver	10-57-370	35.55	
06/19/2019	23758	Kevin O'Hearn	950.00	Training Cost for Training Test fee	10-57-910	950.00	
06/19/2019	23758	Kevin O'Hearn	300.00	Perdiem for Training to Denver	10-57-910	300.00	
06/19/2019	23758	Kevin O'Hearn	690.78	Hotel for Kevin Training	10-57-910	690.78	

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 23758:						1,976.33
23759						
06/21/2019	23759	ALSCO, Inc	132.61	Cleaning of Rugs at Police Station	10-44-260	132.61
06/21/2019	23759	ALSCO, Inc	62.14	Cleaning of Rugs at Town Hall	10-44-260	62.14
Total 23759:						194.75
23760						
06/21/2019	23760	Amazon Capital Services, Inc	16.99	Summerfest Games	10-49-420	16.99
06/21/2019	23760	Amazon Capital Services, Inc	99.90	Summerfest Games	10-49-420	99.90
06/21/2019	23760	Amazon Capital Services, Inc	75.98	Summerfest Games	10-49-420	75.98
Total 23760:						192.87
23761						
06/21/2019	23761	AMBI Mail & Marketing, Inc	100.88	Shipping of Drugs to Cheyenne and Background to FL	10-54-330	100.88
Total 23761:						100.88
23762						
06/21/2019	23762	Atlas Office Products, Inc	28.74	Office Supplies - black sharpies	10-54-235	28.74
06/21/2019	23762	Atlas Office Products, Inc	7.34	Office Supplies	10-44-235	7.34
06/21/2019	23762	Atlas Office Products, Inc	50.00	Office Supplies - staplers	10-54-235	50.00
06/21/2019	23762	Atlas Office Products, Inc	145.73	Office Supplies	10-44-235	145.73
06/21/2019	23762	Atlas Office Products, Inc	34.65	Office Supplies - sheet protectors for Resolutions	10-44-235	34.65
06/21/2019	23762	Atlas Office Products, Inc	1.90	Office Supplies - Calculator Ribbon	10-44-235	1.90
Total 23762:						268.36
23763						
06/21/2019	23763	Black Hills Energy	2,405.83	Town Addresses Utilities	10-44-940	2,405.83
Total 23763:						2,405.83
23764						
06/21/2019	23764	Caselle, Inc	1,894.00	Support and Maintenance July 2019	10-44-725	1,894.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 23764:						1,894.00
23765						
06/21/2019	23765	Casper Area Transportation Coalit	10,168.78	Fixed Bus route for May 2019	10-44-280	10,168.78
Total 23765:						10,168.78
23766						
06/21/2019	23766	Casper Star Tribune Inc	380.00	Administrative Assistant Ad	10-44-620	380.00
06/21/2019	23766	Casper Star Tribune Inc	37.40	Public Hearing for Budget	10-44-620	37.40
Total 23766:						417.40
23767						
06/21/2019	23767	Casper Tire, Inc	15.00	Flat repair	54-84-900	15.00
06/21/2019	23767	Casper Tire, Inc	15.00	Repair flat on explorer	10-54-950	15.00
06/21/2019	23767	Casper Tire, Inc	35.00	Flat repair on garbage truck	54-84-900	35.00
Total 23767:						65.00
23768						
06/21/2019	23768	Century Link	213.18	Bill for Library, WTP, Senior Center, Alarms	10-44-983	213.18
Total 23768:						213.18
23769						
06/21/2019	23769	City of Casper	994.21	Balefill	54-84-250	994.21
06/21/2019	23769	City of Casper	831.53	Balefill	54-84-250	831.53
06/21/2019	23769	City of Casper	584.57	Balefill	54-84-250	584.57
06/21/2019	23769	City of Casper	264.11	Balefill	54-84-250	264.11
06/21/2019	23769	City of Casper	574.28	Balefill	54-84-250	574.28
06/21/2019	23769	City of Casper	891.31	Balefill	54-84-250	891.31
06/21/2019	23769	City of Casper	584.57	Balefill	54-84-250	584.57
06/21/2019	23769	City of Casper	2,775.00	Monthly Balefill Pass May 2019	54-84-250	2,775.00
06/21/2019	23769	City of Casper	642.88	Balefill	54-84-250	642.88
06/21/2019	23769	City of Casper	339.08	Balefill	54-84-250	339.08
06/21/2019	23769	City of Casper	567.42	Balefill	54-84-250	567.42
06/21/2019	23769	City of Casper	9,560.21	911 Police/CSO Dispatch	10-54-500	9,560.21

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
06/21/2019	23769	City of Casper	2,328.24	Dispatch Fire	10-56-502	2,328.24
Total 23769:						20,937.41
23770						
06/21/2019	23770	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-55-860	275.00
Total 23770:						275.00
23771						
06/21/2019	23771	Computer Professionals Unlimited	5,016.00	32GB 1.2V ECC	10-55-390	5,016.00
Total 23771:						5,016.00
23772						
06/21/2019	23772	CPS Distributors Inc	41.96	02968703-001	10-70-840	41.96
06/21/2019	23772	CPS Distributors Inc	316.69	Heads	10-70-840	316.69
06/21/2019	23772	CPS Distributors Inc	16.13	Solenoid	10-70-840	16.13
06/21/2019	23772	CPS Distributors Inc	173.86	2" valve	10-70-840	173.86
06/21/2019	23772	CPS Distributors Inc	16.89	Hunter Solenoid	10-70-840	16.89
Total 23772:						565.53
23773						
06/21/2019	23773	Dana Kepner Company Inc	58.00	Curbstop box and rod	51-81-840	58.00
06/21/2019	23773	Dana Kepner Company Inc	174.00	Curbstop box and rod	51-81-840	174.00
Total 23773:						232.00
23774						
06/21/2019	23774	Deluxe for Business	1,040.44	Check order for Town Hall	10-44-235	1,040.44
Total 23774:						1,040.44
23775						
06/21/2019	23775	Diamond Vogel	2,870.50	5 Drums for Traffic Yellow	10-61-840	2,870.50
06/21/2019	23775	Diamond Vogel	84.36	Paint for Library	10-44-260	84.36

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 23775:						2,954.86
23776						
06/21/2019	23776	Dream Upon a Princess LLC	300.00	Summerfest Princesses and Super Heroes	10-49-420	300.00
Total 23776:						300.00
23777						
06/21/2019	23777	Econo Signs	248.58	Street Signs and Safety Vests	10-61-840	248.58
Total 23777:						248.58
23778						
06/21/2019	23778	EMS Billing Services Inc	82.28	Biling Fees for May 2019	10-56-920	82.28
Total 23778:						82.28
23779						
06/21/2019	23779	Energy Laboratories Inc	22.00	Bacteria samples	52-82-720	22.00
06/21/2019	23779	Energy Laboratories Inc	22.00	Bacteria samples	52-82-720	22.00
06/21/2019	23779	Energy Laboratories Inc	132.00	Bacteria samples	52-82-720	132.00
06/21/2019	23779	Energy Laboratories Inc	44.00	Bacteria samples	52-82-720	44.00
Total 23779:						220.00
23780						
06/21/2019	23780	Express Printing	202.00	Envelopes	10-44-226	202.00
Total 23780:						202.00
23781						
06/21/2019	23781	Fastenal	2.41	Nuts	10-64-840	2.41
06/21/2019	23781	Fastenal	2.27	Bolts	10-64-840	2.27
06/21/2019	23781	Fastenal	9.28	Red Paint	10-64-840	9.28
06/21/2019	23781	Fastenal	38.65	Misc Nuts and Bolts	10-64-840	38.65
Total 23781:						52.61

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
23782						
06/21/2019	23782	Ferguson Enterprises LLC	336.77	Fire Hydrant Flange Kit	51-81-840	336.77
06/21/2019	23782	Ferguson Enterprises LLC	1,462.31	1.5" OMNI Robertson Rd Tap	51-81-430	1,462.31
06/21/2019	23782	Ferguson Enterprises LLC	1,054.04	2" curbstop and ball valve	51-81-840	1,054.04
06/21/2019	23782	Ferguson Enterprises LLC	680.96	2" fittings	51-81-840	680.96
06/21/2019	23782	Ferguson Enterprises LLC	1,163.58	3/4" fittings	51-81-840	1,163.58
06/21/2019	23782	Ferguson Enterprises LLC	1,791.33	3/4" IPEARL meters	51-81-430	1,791.33
06/21/2019	23782	Ferguson Enterprises LLC	206.07	4" Combos and Cement	53-83-840	206.07
06/21/2019	23782	Ferguson Enterprises LLC	32.55	4" PVC elbow	53-83-840	32.55
06/21/2019	23782	Ferguson Enterprises LLC	75.08	4" Fittings	53-83-840	75.08
Total 23782:						6,802.69
23783						
06/21/2019	23783	Hach Company	464.16	Lab Supplies	52-82-840	464.16
Total 23783:						464.16
23784						
06/21/2019	23784	Hand & Hand	1,640.95	Court Attorney Fees for May 2019	10-51-241	1,640.95
Total 23784:						1,640.95
23785						
06/21/2019	23785	Hinge Studio	56.25	Account Management for Police Dept	10-44-905	56.25
06/21/2019	23785	Hinge Studio	1,125.00	Account Management for Summerfest	10-44-905	1,125.00
06/21/2019	23785	Hinge Studio	4,725.00	Account Management for Town Hall	10-44-905	4,725.00
Total 23785:						5,906.25
23786						
06/21/2019	23786	Homax	44.60	DEF 55 gallon drum	10-64-840	44.60
06/21/2019	23786	Homax	359.64	Floor dry	10-64-840	359.64
06/21/2019	23786	Homax	2,725.47	Fuel for PD	10-54-370	2,725.47
06/21/2019	23786	Homax	186.34	Fuel for CSO	10-53-370	186.34
06/21/2019	23786	Homax	454.30	Fuel for Fire Dept	10-56-370	454.30
06/21/2019	23786	Homax	74.11	Fuel for Building	10-57-370	74.11
06/21/2019	23786	Homax	158.02	Fuel for WTP	52-82-370	158.02
06/21/2019	23786	Homax	553.18	Fuel for Streets	10-61-370	553.18

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
06/21/2019	23786	Homax	309.26	Fuel for Sewer	53-83-370	309.26
06/21/2019	23786	Homax	196.88	Fuel for Water	51-81-370	196.88
06/21/2019	23786	Homax	75.82	Fuel for Parks	10-70-370	75.82
06/21/2019	23786	Homax	1,498.54	Fuel for Sanitation	54-84-370	1,498.54
06/21/2019	23786	Homax	361.41	Fuel for Shop	10-64-370	361.41
Total 23786:						6,997.57
23787						
06/21/2019	23787	Hose & Rubber Supply	8.01	Repair pressure washer hose	10-64-840	8.01
Total 23787:						8.01
23788						
06/21/2019	23788	Industrial Distributors, Inc	11.98	Safety Flags	10-64-820	11.98
Total 23788:						11.98
23789						
06/21/2019	23789	InstaCare Center of Casper, Inc	85.00	pre employment physical	10-54-980	85.00
Total 23789:						85.00
23790						
06/21/2019	23790	Installation & Service Company In	717.84	Dig curbstop at 910 Connie	51-81-310	717.84
Total 23790:						717.84
23791						
06/21/2019	23791	Life Assist	2,662.08	Medical Supplies	10-56-425	2,662.08
06/21/2019	23791	Life Assist	64.46	Medical Supplies	10-56-425	64.46
Total 23791:						2,726.54
23792						
06/21/2019	23792	Mastercard	76.00	Bag check fee for Frontier for Kate A Training Las Vega	10-54-260	76.00
06/21/2019	23792	Mastercard	83.41	Test 10	10-54-330	83.41
06/21/2019	23792	Mastercard	41.10	Fentanyl Testers	10-54-330	41.10
06/21/2019	23792	Mastercard	22.50	Tickets for Summerfest	10-49-420	22.50

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
06/21/2019	23792	Mastercard	41.85	Bubble Wands for Summerfest	10-49-420	41.85
06/21/2019	23792	Mastercard	118.85	Bubble Wands and Bubbles for Summerfest	10-49-420	118.85
06/21/2019	23792	Mastercard	52.81	Food for Police K9	10-54-260	52.81
06/21/2019	23792	Mastercard	52.81	Food for Police K9	10-54-260	52.81
06/21/2019	23792	Mastercard	376.51	Prizes for Raffles for Summerfest	10-49-420	376.51
06/21/2019	23792	Mastercard	14.50	Recordings	10-44-351	14.50
06/21/2019	23792	Mastercard	11.97	keys	10-56-351	11.97
06/21/2019	23792	Mastercard	38.78	Office Supplies	10-44-235	38.78
06/21/2019	23792	Mastercard	25.76	Cookies and Coffee Supplies for Town Hall	10-44-235	25.76
06/21/2019	23792	Mastercard	101.97	keys	10-54-235	101.97
06/21/2019	23792	Mastercard	34.07	Insurnace Meeting supplies	10-44-235	34.07
06/21/2019	23792	Mastercard	14.80	Tickets for Summerfest	10-49-420	14.80
06/21/2019	23792	Mastercard	75.55	Supplies for Animal Control	10-53-235	75.55
06/21/2019	23792	Mastercard	158.55	Cameras for Police Officers	10-54-350	158.55
06/21/2019	23792	Mastercard	105.14	Vending Machine Food	10-44-235	105.14
06/21/2019	23792	Mastercard	110.92	Animal Control Supplies	10-53-840	110.92
06/21/2019	23792	Mastercard	113.95	Belt Keepers & Lined Duty Belt	10-54-855	113.95
Total 23792:						1,671.80
23793						
06/21/2019	23793	Millview Cleaners	11.50	Wash and dry rags for Janitor	10-44-260	11.50
06/21/2019	23793	Millview Cleaners	16.80	Wash and dry rags for WTP	10-44-260	16.80
Total 23793:						28.30
23794						
06/21/2019	23794	NAPA Auto Parts	162.93	Battery and oil	10-70-950	162.93
06/21/2019	23794	NAPA Auto Parts	81.17	5w30 oil	10-64-840	81.17
06/21/2019	23794	NAPA Auto Parts	39.80	Fuel line	10-64-840	39.80
06/21/2019	23794	NAPA Auto Parts	48.54	Filter	10-70-950	48.54
06/21/2019	23794	NAPA Auto Parts	54.97	Switch & lock for Car 54	10-64-950	54.97
06/21/2019	23794	NAPA Auto Parts	27.90	Fuel line for Car 54	10-64-950	27.90
06/21/2019	23794	NAPA Auto Parts	54.64	Oil & Fuel Filter	10-70-950	54.64
06/21/2019	23794	NAPA Auto Parts	35.40	Fuel line	10-70-950	35.40
06/21/2019	23794	NAPA Auto Parts	10.42	Air fittings	10-64-840	10.42
06/21/2019	23794	NAPA Auto Parts	5.99	tubing	10-70-950	5.99
06/21/2019	23794	NAPA Auto Parts	35.94	5W30 Oil	10-64-840	35.94
06/21/2019	23794	NAPA Auto Parts	56.28	Case 30 Nondeterant oil	52-82-905	56.28

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 23794:						613.98
23795						
06/21/2019	23795	Natrona County Sheriffs Office	19,237.05	House Inmates for April 2019	10-54-415	19,237.05
Total 23795:						19,237.05
23796						
06/21/2019	23796	Natrona County Weed & Pest Con	191.78	Amine Weed Killer	10-70-970	191.78
06/21/2019	23796	Natrona County Weed & Pest Con	24.63	spray parts	10-70-970	24.63
Total 23796:						216.41
23797						
06/21/2019	23797	Norco, Inc	29.25	Broom	10-64-840	29.25
06/21/2019	23797	Norco, Inc	48.28	Hand Cleaner	10-64-840	48.28
06/21/2019	23797	Norco, Inc	122.28	Medical Oxygen	10-56-425	122.28
06/21/2019	23797	Norco, Inc	79.88	Kimtech and 60 gal/ 16 gal bags	52-82-840	79.88
Total 23797:						279.69
23798						
06/21/2019	23798	Oil City Printers	119.55	Daily Plant Logs	52-82-850	119.55
Total 23798:						119.55
23799						
06/21/2019	23799	One Call of Wyoming	60.75	81 Tickets for May 2019	51-81-620	60.75
Total 23799:						60.75
23800						
06/21/2019	23800	Overhead Door Company of Casp	90.00	Serval Call for door at Fitness Center	10-44-260	90.00
Total 23800:						90.00
23801						
06/21/2019	23801	Peden's Inc.	72.00	Sew patches on uniform shirts	10-53-855	72.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 23801:						72.00
23802						
06/21/2019	23802	Rocky Mountain Animal Hospital	39.70	Rattlesnake Annual Vaccine for K9 Archer	10-54-260	39.70
Total 23802:						39.70
23803						
06/21/2019	23803	Rocky Mountain Power	6,859.52	Utilities for May 2019	10-44-941	6,859.52
06/21/2019	23803	Rocky Mountain Power	4,409.18	215 Northwestern May 2019	52-82-976	4,409.18
Total 23803:						11,268.70
23804						
06/21/2019	23804	Rocky Mountain Weed Control LL	925.00	Spray weed	52-82-310	925.00
Total 23804:						925.00
23805						
06/21/2019	23805	Squad Rooms Emblems	356.66	Officer Badges	10-54-855	356.66
Total 23805:						356.66
23806						
06/21/2019	23806	Stotz Equipment LLC	71.89	V-Belt	10-70-950	71.89
Total 23806:						71.89
23807						
06/21/2019	23807	Sutherlands	6.75	1" coupling	10-70-840	6.75
06/21/2019	23807	Sutherlands	19.93	nozzles	10-70-840	19.93
06/21/2019	23807	Sutherlands	7.05	1" nipples	10-70-840	7.05
06/21/2019	23807	Sutherlands	48.79	1" valves	10-70-840	48.79
06/21/2019	23807	Sutherlands	13.62	3/4" fittings	10-70-840	13.62
06/21/2019	23807	Sutherlands	23.99	Sprayer	10-70-840	23.99
06/21/2019	23807	Sutherlands	12.27	Spray bottles and roll wire	52-82-905	12.27

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 23807:						132.40
23808						
06/21/2019	23808	Tallgrass Landscape Architecture	637.25	Construction of Park final plans	10-44-720	637.25
Total 23808:						637.25
23809						
06/21/2019	23809	Trans Union Risk & Alternative	50.00	Monthly Charge for Investigation Background Checks	10-54-330	50.00
Total 23809:						50.00
23810						
06/21/2019	23810	Van Diest Supply	2,257.20	Altosid XR Briquets	10-64-570	2,257.20
06/21/2019	23810	Van Diest Supply	810.00	Evolver 4-4 ULV	10-64-570	810.00
Total 23810:						3,067.20
23811						
06/21/2019	23811	Western Wyoming Lock & Safe	16.50	Keys for Library	10-44-260	16.50
Total 23811:						16.50
23812						
06/21/2019	23812	WLC Engineering Inc	1,596.00	Tank #3 AC Water Line	10-50-992	1,596.00
06/21/2019	23812	WLC Engineering Inc	4,658.25	Engineer Expense	10-44-335	4,658.25
06/21/2019	23812	WLC Engineering Inc	14,254.65	Sewer Master Plan	10-44-310	14,254.65
06/21/2019	23812	WLC Engineering Inc	261.25	GIS TECH III Labor	10-44-337	261.25
06/21/2019	23812	WLC Engineering Inc	1,984.50	Planning Scott Radden	10-44-400	1,984.50
06/21/2019	23812	WLC Engineering Inc	6,928.75	Annexation	10-44-338	6,928.75
06/21/2019	23812	WLC Engineering Inc	1,087.50	Grant writing	10-44-336	1,087.50
Total 23812:						30,770.90
23813						
06/21/2019	23813	Wyoming Machinery Co Inc	266.72	Hose Repair	10-64-840	266.72

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 23813:						266.72
Grand Totals:						<u>147,290.77</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	121,586.27-	121,586.27-
10-26150	270.00	.00	270.00
10-36-420	500.00	.00	500.00
10-44-226	202.00	.00	202.00
10-44-235	1,433.81	.00	1,433.81
10-44-260	413.91	.00	413.91
10-44-280	10,168.78	.00	10,168.78
10-44-310	14,254.65	.00	14,254.65
10-44-335	4,658.25	.00	4,658.25
10-44-336	1,087.50	.00	1,087.50
10-44-337	261.25	.00	261.25
10-44-338	6,928.75	.00	6,928.75
10-44-351	14.50	.00	14.50
10-44-400	1,984.50	.00	1,984.50
10-44-620	417.40	.00	417.40
10-44-720	637.25	.00	637.25
10-44-725	1,894.00	.00	1,894.00
10-44-905	5,906.25	.00	5,906.25
10-44-940	2,405.83	.00	2,405.83
10-44-941	6,859.52	.00	6,859.52
10-44-983	213.18	.00	213.18
10-49-420	1,067.38	.00	1,067.38
10-50-992	1,596.00	.00	1,596.00
10-51-241	1,640.95	.00	1,640.95
10-53-235	75.55	.00	75.55
10-53-370	186.34	.00	186.34
10-53-840	110.92	.00	110.92
10-53-855	72.00	.00	72.00

GL Account	Debit	Credit	Proof
10-54-235	180.71	.00	180.71
10-54-260	221.32	.00	221.32
10-54-330	275.39	.00	275.39
10-54-350	158.55	.00	158.55
10-54-370	2,725.47	.00	2,725.47
10-54-415	19,237.05	.00	19,237.05
10-54-500	9,560.21	.00	9,560.21
10-54-855	1,270.61	.00	1,270.61
10-54-950	15.00	.00	15.00
10-54-980	85.00	.00	85.00
10-55-390	5,016.00	.00	5,016.00
10-55-860	275.00	.00	275.00
10-56-351	11.97	.00	11.97
10-56-370	454.30	.00	454.30
10-56-425	2,848.82	.00	2,848.82
10-56-502	2,328.24	.00	2,328.24
10-56-920	82.28	.00	82.28
10-57-370	109.66	.00	109.66
10-57-910	1,940.78	.00	1,940.78
10-61-370	553.18	.00	553.18
10-61-840	3,119.08	.00	3,119.08
10-64-370	361.41	.00	361.41
10-64-570	3,067.20	.00	3,067.20
10-64-820	11.98	.00	11.98
10-64-840	976.44	.00	976.44
10-64-950	82.87	.00	82.87
10-70-370	75.82	.00	75.82
10-70-840	685.66	.00	685.66
10-70-950	379.39	.00	379.39
10-70-970	216.41	.00	216.41
51-21100	.00	8,039.70-	8,039.70-
51-26150	343.24	.00	343.24
51-81-310	717.84	.00	717.84
51-81-370	196.88	.00	196.88
51-81-430	3,253.64	.00	3,253.64
51-81-620	60.75	.00	60.75
51-81-840	3,467.35	.00	3,467.35
52-21100	.00	6,444.34-	6,444.34-
52-82-310	925.00	.00	925.00
52-82-370	158.02	.00	158.02

GL Account	Debit	Credit	Proof
52-82-720	220.00	.00	220.00
52-82-840	544.04	.00	544.04
52-82-850	119.55	.00	119.55
52-82-905	68.55	.00	68.55
52-82-976	4,409.18	.00	4,409.18
53-21100	.00	622.96-	622.96-
53-83-370	309.26	.00	309.26
53-83-840	313.70	.00	313.70
54-21100	.00	10,597.50-	10,597.50-
54-84-250	9,048.96	.00	9,048.96
54-84-370	1,498.54	.00	1,498.54
54-84-900	50.00	.00	50.00
Grand Totals:	<u>147,290.77</u>	<u>147,290.77-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____



May 2019 Account Balances

Repo	\$412,119.27
Water Deposit	\$66,600.00
Ambulance	\$500.00
Municipal Court	\$95,367.63
Court Bond	\$11,543.00
Police	\$1,708.64
Steel Eagle	\$500.00
Old Court/Bond	\$0.00
WGIF Water Reserve	\$125,514.51
WGIF Sewer Reserve	\$79,105.82
WGIF Sanitation Reserve	\$94,461.23
WGIF General Fund Reserve	\$146,515.37
WGIF General Fund CD's	\$729,000.00
WGIF Reserve	\$32,317.42
WGIF Sewer Tap Reserve	\$15,208.99
WGIF Police Reserve	\$12,906.12
WGIF Parks Reserve	\$44,187.44
WGIF FD Trust Fund	\$284,400.65
WGIF #146 Radio Read Fund	\$20,681.31

Town Treasurer, Christi MacRae

Mayor, Seth Coleman

COURT INCOME REPORT

May 2019

RECEIVED

JUN 20 2019

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/1-5/3	\$8,690.94	\$580.00	\$260.00				\$131.44	\$8,239.50
Court Report	5/1-5/3	\$8,690.94	\$580.00	\$260.00				\$131.44	\$8,239.50
								Difference	\$0.00
Sales Activity	5/6-5/10	\$2,332.00	\$0.00	\$290.00					\$2,622.00
Court Report	5/6-5/10	\$2,332.00	\$0.00	\$290.00					\$2,622.00
								Difference	\$0.00
Sales Activity	5/13-5/17	\$6,885.00	\$2,000.00	\$1,492.00					\$6,377.00
Court Report	5/13-5/17	\$6,885.00	\$2,000.00	\$1,492.00					\$6,377.00
								Difference	\$0.00
Sales Activity	5/20-5/24	\$7,576.00	\$710.00	\$170.00		\$100.00			\$6,936.00
Court Report	5/20-5/24	\$7,576.00	\$710.00	\$170.00		\$100.00			\$6,936.00
								Difference	\$0.00
Sales Activity	5/27-5/31	\$10,888.00	\$710.00	\$678.00					\$10,856.00
Court Report	5/27-5/31	\$10,888.00	\$710.00	\$678.00					\$10,856.00
								Difference	\$0.00

Sales Activity Month Total	\$24,174.50
Proceedings Report Month Total	\$24,174.50
Difference	\$0.00
Victims Comp, Court and Bank Fees	\$231.44
Court Proceedings Check	\$23,943.06

Division of Victim Services Checks

Completed by: Christina MacRae
Treasurer

Approved by: Nancy Satterfield
Court Clerk

Attested by: [Signature]
Town Clerk



TOWN OF MILLS
EST. 1921

Town of Mills
704 Fourth Street / PO Box 779
Mills, WY, 82644
307-234-6679

PAID

JUN 14 2019

TOWN OF MILLS

Permit # _____

Fee \$ 75⁰⁰

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	UNCORKED FINE WINE AND SPIRITS

APPLICANT INFORMATION			
APPLICANT:	Staggers LLC		
CONTACT PERSON:	Jennifer Wieser		
ADDRESS:	2886 Mockingbird		
CITY:	Casper	STATE:	WY
TELEPHONE:	307 2770110	CELL:	

EVENT INFORMATION			
EVENT NAME:			
TYPE OF EVENT:	<input type="checkbox"/> WEDDING	<input type="checkbox"/> REUNION	<input type="checkbox"/> ART SHOW <input type="checkbox"/> PRIVATE COMPANY PARTY
(Select One)	<input type="checkbox"/> CONCERT	<input type="checkbox"/> FUND RAISER	<input checked="" type="checkbox"/> OTHER <u>outdoor deer tournament</u>
EVENT DATE:	7/12 7/13 7/14	EVENT TIME:	9am-10pm
EVENT ADDRESS:	525 SW WY BLVD Mills WY		
OUTSIDE EVENT:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	STREET EVENT:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		STREET CLOSURE NEEDED:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

FEES	
TOWN OF MILLS CATERING PERMIT: \$25.00 A DAY	NUMBER OF DAYS PERMITTED: _____
TOWN OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE:	TOTAL: <u>75⁰⁰</u>
APPLICANTS SIGNATURE:	DATE: <u>6/10/19</u>

TOWN OFFICIALS	
POLICE CHIEF:	DATE:
FIRE CHIEF: <u>06-10-2019</u>	DATE: <u>6.20.19</u>
APPROVAL SIGNATURE:	APPROVAL DATE:

Permit Issued Subject To Provisions of Town Ordinance

STAGGERS LLC
525 SW WY BLVD
MILLS WY 82644
(307)235-2252

PAID
JUN 14 2019
TOWN OF MILLS

Staggers would like to request to cater an outdoor darting event. This event will be held on our property, under tents in our parking lot July 12th thru July 14th . We have partnered with Natrona County Darting Association who will be supplying portable dart boards for this event. We are asking for a catering permit to allow our patrons to exit our building with their beverage and remain in the fenced boundaries of the event. Any further questions can be directed to Carmen Wisser (307)267-4124 or Jennifer Wieser (307)277-0160



Steel Tip Outdoor Event

July 12 – July 14, 2019

Staggers Pub and Grub
525 SW Wyoming Blvd, Mills, WY 82644



Friday, July 12		Saturday, July 13			Sunday, July 14	
Warm Up Blind Draw		Bring Your Partner Doubles (First Event) with 2 nd Chance Bracket	2 nd Chance Bracket	MAIN EVENT! LADIES NIGHT MIXED DOUBLES		Blind Draw 4 Man Team
Sign Up: 5:00 – 6:00 Start: 6:30	\$15 Entry Fee	Sign Up: 9:00 – 10:00 Start: 10:30 \$25 per Person Entry Fee	FREE ENTRY for 2 nd Chance!	Sign Up: 4:00 – 5:00 Start: 5:30	\$10 Entry Fee for men \$5 Entry Fee for ladies	Sign Up: 10:00 – 11:00 Start: 11:30 \$15 per Person Entry Fee
	Best of 5 501/Cricket/ Cricket/501/ Choice	Finish out of Top 8 in the First Event, Enter the 2 nd Chance Bracket for FREE! *Must play first event to be eligible for 2 nd Chance	First Event: Best of 5 2 nd Chance: Best of 3	Women draw first and must be partnered with a male. Ladies will be "recycled", if needed (partnered with another player after a loss with original partner)		All 4-man teams will be drawn blind All 4 players play in the same game
	Pays Top 4- \$100 Added	First Event Pays Top 8 - \$300 Added 2 nd Chance Pays Top 4 - \$100 Added	All Cricket Event!	Pays Top 4- \$400 Added	501/Cricket/301* Race to 2	Best of 5 1001 Pays Top 4- \$400 Added
<h1>\$1,300 ADDED PAYOUT</h1> <p>by Staggers, Dave's Darts 'n Billiards, and NCD A Tournament Fund</p>				Ladies ONLY: CASH PRIZES awarded for High Tons and 100+ Out! DRINK PRIZES awarded for Double Bull Cork, Double Bull Out, 3 dart out! *301 – Ladies: Open In, Double Out Men: Double In, Double Out		<h2>Please Bring Your Tablets!</h2>

***** ALL WEEKEND for ALL PLAYERS *****

Jello Shots Awarded for Ton 80s, 9-Marks, and Dead Eyes

50/50 Raffle to be drawn Sunday – Must be present to win! 2 tickets for \$1, 10 tickets for \$5, 20 tickets for \$10.

Pay \$1 and RE-THROW any ONE dart, including game winning shots! (Maximum re-throw of 1 dart per round, up to 5 times per match)

All money raised by the re-throw darts will be added to 50/50 raffle and split between winner and NCD A tournament fund

Disclaimers: Tournament sponsors and hosts assume no responsibility for loss, accident or injury on the premises. Darts is an adult sport; children need to be supervised at all times. Sponsors and/or hosts reserve the right to remove anyone from the tournament or premises for disruptive or violent behavior. Final decisions will be made by tournament committee.



TOWN OF MILLS
EST. 1921

Town of Mills
704 Fourth Street / PO Box 789
Mills, WY, 82644
307-234-6679

Permit # _____

PAID

Fee \$ 25.00

JUN 05 2019

Catering Permit Application
TOWN OF MILLS
Permit Fees Are Nonrefundable

ESTABLISHMENT APPLYING FOR PERMIT

<input checked="" type="checkbox"/>	BAYOU LIQUORS		BEACON CLUB
	BIDS PLACE		D's OREGON TRAIL BAR
	MAVERIK ADVENTURE STOP		STAGGERS BAR
	THE HIDEAWAY LOUNGE		UNCORKED FINE WINE AND SPIRITS

APPLICANT INFORMATION

APPLICANT: Bayou Liquors

CONTACT PERSON: Josh Carson

ADDRESS: 301 Platte Ave.

CITY: Mills STATE: Wyoming

TELEPHONE: 307-265-9838 CELL: 307-797-9200

EVENT INFORMATION

EVENT NAME: 4th of July Mills Summer Fest

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

EVENT DATE: July 4th, 2019 EVENT TIME: 3pm

EVENT ADDRESS: 700 SW Wyoming Blvd

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: Ashley Gray DATE: 6/4/19

TOWN OFFICIALS

POLICE CHIEF: _____ DATE: _____

FIRE CHIEF: OK 6.20.19 DATE: 6.20.19

APPROVAL SIGNATURE: [Signature] APPROVAL DATE: 6.

Permit Issued Subject To Provisions of Town Ordinance

Bayou Bar and Grill Inc.
301 Platte Ave.
Mills, Wy 82644
(307)-265-9838
June 4, 2019

To whom it may concern:

Bayou Bar and Grill Inc., respectfully requests a one day catering permit for the sales of liquor, during The 4th of July Mills Summer Fest. The festival will take place at River Front Park, located at 700 SW Wyoming Blvd. This community event is dated for July 4th, 2019 and has an expected duration time of 3pm-9pm.

The Bayou will have a taped-off unit set up for alcohol distribution, where we will be requiring valid photo identification, followed by wristbands, indicating that all persons are of legal drinking age.

We appreciate your consideration in granting The Bayou this permit.

Sincerely,
Bayou Bar

A handwritten signature in blue ink that reads "Ashley Evans". The signature is written in a cursive, flowing style.