



Glenrock Town Council Meeting AGENDA

October 9, 2023 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER - ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
September 25, 2023 Council Meeting
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. NEW BUSINESS**
Enterprise Board Appointment – John Sigurdsson
- VIII. BILLS & CLAIMS**

ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
September 25, 2023

At 5:30PM, Mayor Roumell called council meeting to order and led the Pledge of Allegiance. All elected officials were in attendance.

ADDITIONS/DELETIONS:

None.

APPROVAL OF MINUTES:

CP Kincaid moved to approve minutes as presented for September 11, 2023 council meeting and September 18, 2023 work session; seconded by CP Nunn. All ayes – MOTION CARRIED.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Resolution 2023-14: A Resolution Providing for the Transfer of Unencumbered and Unexpected Appropriations From FY23-24 Budget. CP Moulton moved to approve Resolution 2023-14; seconded by CP Colling. All ayes – MOTION CARRIED.

Resolution 2023-15: A Resolution Approving the Purchase of Land Within the Town of Glenrock, Converse County, Wyoming. CP Nunn moved to approve Resolution 2023-15; seconded by CP Kincaid. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved September 25, 2023

Orkin 220.00; Black Hills Energy 548.23; AT&T 3095.16; Valli Information Systems 1030.00; Dooley Oil 4088.91; Heritage Landscape Supply 832.00; It's the Little Things 1080.00; H&H Electric 4948.52; Energy Laboratories 449.00; One Call of WY 18.75; Galls 452.65; Motorola 123.78; Century Link 197.86; Atlas Premier Service 234.47; All Service Plumbing 90.00; Glenrock Health Center 210.00; Visionary Communications 1172.27; Converse County EMA 131.32; Converse County Bank/Visa 6080.33; 71 Construction 1795.90; John Deere Financial 42.99; AlSCO 152.25; Verizon 779.61; Glenrock Super Foods 414.34; Samantha Bledsoe 280.00; Garrett Williams 110.00; Fish Window Cleaning 1577.00; Menards 43.57; NAPA 997.16; Glenrock Independent 35.00; Great America Financial 192.00; WY First Aid & Safety 140.25; Vyve Broadband 1500.23; Williams, Porter, Day & Neville 270.00; WYDOT 10.00; PDS 756.00; Buster Inc. 925.00; Glenrock Motorsports 387.29; Barth Construction 1935.00; Chris & Katie Walters 3.82. 40 claims totaling \$37350.66. CPoulton moved to approve; seconded by CP Colling. All ayes – MOTION CARRIED.

At 5:58 PM CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 5:58PM.

ATTEST:

Bruce Roumell, Mayor

Tammy Taylor, Town Clerk

Town of Glenrock

Boards & Commissions Application Form

Parks & South Rec Complex ___ Historical Commission ___ Planning Commission ___
Housing Authority ___ Tourism Board ___ Rodeo Commission ___
Glenrock Economic Development Committee ___ Glenrock Main Street Committee ___

Endorsement

NAME:

JOHN PAUL SIGURDSSON

STREET ADDRESS:

123 S 9th ST GLENROCK, WY 82637

MAILING ADDRESS:

PO BOX 983 GLENROCK, WY 82637

EMAIL ADDRESS:

flying_v79@yahoo.com

HOME PHONE:

307-258-4696

BUSINESS PHONE:

307-~~456~~-5652

OCCUPATION:

DIRECTOR

EMPLOYER:

GLENROCK AREA CHAMBER OF COMMERCE, GADC

Are you presently in any civic groups or volunteer activities?

GLENROCK STORKING COMMITTEE

Do you have special skills you would like to share with the Town?

20+ YEARS OF SALES, MARKETING & BUSINESS EXPERIENCE

Why do you want to volunteer for appointment with the Town?

I WAS ASKED PERSONALLY BY MORRYAH McCURDY OF THE ENTERPRISE TO FILL THIS SEAT AND I WANT TO WORK CLOSELY WITH THE COUNTY TO DO ALL I CAN TO HELP GLENROCK

Please list two references that can be contacted.

JOHN MOULTON 307-247-0604

MORRYAH McCURDY 307-267-1275

List any work or activities that might interfere with working on a board/commission if you were appointed.

NONE - I WILL WORK MY SCHEDULE AROUND MY DUTIES

Signature

Date

10-2-23

10/05/23
10:07:44

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 10/23

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Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8799		123 ORKIN PEST CONTROL	260.00					
		Extermination TH						
		Account Number 26057258W						
		926008 08/15/23 TH - Extermination	130.00			101 5021 5510		1010
		921965 07/21/23 TH - Extermination	130.00			101 5021 5510		1011
8807		161 TOWN OF GLENROCK	4,589.39					
		Monthly Utilities						
		09/20/23 1049 PK - Pioneer	290.74			101 5430 5480		1011
		09/20/23 11581 SH - New Shop	63.48			101 5221 5480		1011
		09/20/23 1071 PK - Tot Lot	253.90			101 5430 5480		1011
		09/20/23 1075 PK - Rookstool	113.36			101 5430 5480		1011
		09/20/23 1131 - PK - Triangle	632.57			101 5430 5480		1011
		09/20/23 11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
		09/20/23 11027 - TS - Town Square	87.56			101 5440 5480		1011
		09/20/23 6226 - PK - Ballfield	1,174.33			101 5430 5480		1011
		09/20/23 11357 - PK - Dorsey	224.46			101 5430 5480		1011
		09/20/23 1021 - SH - Shop	86.58			101 5221 5480		1011
		09/20/23 5001 - PK - Shelter Area	580.64			101 5430 5480		1011
		09/20/23 5003 - LB - Lincoln Bldg	479.71			119 5550 5480		1011
		09/20/23 5004 - TH - City Hall	111.83			101 5021 5480		1011
		09/20/23 11580 - PW - Wash Bay	114.00			101 5221 5480		1011
		09/20/23 1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
		09/20/23 40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
		09/20/23 11194 - PK - Concession Stand	23.10			101 5430 5480		1011
		09/20/23 11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
		09/20/23 1189 - PK - Pathway Irrigation	43.37			101 5430 5480		1011
		09/20/23 11400 - BRC - Sharps	111.83			118 5505 5510		1011
		09/20/23 11403 - BRC - Paint Bldg	15.75			118 5505 5510		1011
		09/20/23 11404 - BRC - Irrigation	23.10			118 5505 5510		1011
8810		187 GLENROCK SUPER FOODS	143.41					
		TS - Events						
		10/01/23 TS - Events	143.41			101 5440 5806		1011
8811		24 GLENROCK HARDWARE HANK	384.99					
		Monthly Statement						
		PK - Equipment	78.93			101 5430 5540		1011
		WA - Maint	33.14			241 5701 5510		1011
		ST - Equipment	2.50			101 5021 5540		1011
		WA - Equipment	9.99			241 5701 5540		1011
		TS - Maintenance	23.59			101 5440 5510		1011
		SH - Cap Proj Exp	117.88			101 5221 5999		1011
		TS - Equipment	14.78			101 5440 5540		1011

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		ACO - Equipment	25.98			101 5160	5540	1011
		SH - Supplies	34.27			101 5221	5580	1011
		PK - South Rec	43.93			101 5430	5812	1011
8812		115 JOHN DEERE FINANCIAL	42.99					
	WA - Uniforms	09/02/23 PW - Uniforms	42.99			242 5710	5110	1011
8813		142 ROUMELL PLUMBING & HEATING, IN	361.69					
	TH - Maintenance	2023009004 09/28/23 TH - Maint	361.69			101 5021	5510	1011
8814		1227 CASPAR SEAMLESS GUTTER	7,465.50					
	SH - Cap Proj Exp	230156 09/20/23 SH - Cap Proj Exp	7,465.50			101 5221	5999	1011
8815		1356 CASPER TIN SHOP, LLC	1,325.00					
	LB - Maintenance	17435 08/24/23 LB - Maintenance	1,325.00			119 5550	5510	1011
8816		232 POLLARD WATER	842.05					
	WA - Equipment	1519434260 09/27/23 WA - Equipment	842.05		0	241 5701	5790	1011
8817		75 HOME DEPOT CREDIT SERVICES	2,320.40					
	TS - Equipment	21465 09/21/23 TS - Equipment	2,320.40			101 5440	5790	1011
8818		180 WEAR PARTS, INC.	137.50					
	SW - Maintenance	399322 09/25/23 SW - Maintenance	137.50			242 5710	5510	1011
8819		179 WY CONF. OF BLDG. OFFICIALS	50.00					
	BI - Membership	09/26/23 BI - Membership	50.00			101 5023	5280	1011
8820		69 HAWKINS, INC.	20.00					
	WA - Chlorine	6579225 09/15/23 WA - Chlorine	20.00			241 5701	5400	1011

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8821		212 MOTOROLA	3,626.62					
	PD - Equipment							
		8281705863 09/01/23 PD - Equipment	3,626.62			101 5101	5791	1011
8822		1291 COCA COLA BOTTLING	43.75					
	PD - Supplies							
		4539914 09/20/23 PD - Supplies	43.75			101 5101	5580	1011
8823		45 ENERGY LABORATORIES, INC	419.00					
	SW - Influent/Effluent; WA - Analysis							
		584040 09/28/23 SW - Influent/Effluent	300.00			242 5710	5400	1011
		582506 09/22/23 WA - Analysis	53.00			241 5701	5400	1011
		582505 09/22/23 WA - Analysis	66.00			241 5701	5400	1011
8824		110 MENARDS	311.71					
	ST - Equipment; PK - Maintenance							
		74140 09/28/23 ST - Equipment	140.97			101 5201	5540	1011
		73600 09/19/23 PK - Maintenance	170.74			101 5430	5510	1011
8825		33 HERITAGE LANDSCAPE SUPPLY GROUP	4,400.00					
	WA - Maintenance							
		12359576-1 09/22/23 WA - Maintenance	4,400.00			241 5701	5510	1011
8826		138 ROCKY MOUNTAIN INFORMATION	50.00					
	PD - Membership							
		24924 07/12/23 PD - Membership	50.00			101 5101	5280	1011
8827		1506 GRAVES CONSULTING, LLC	5,250.00					
	TC - HR Consulting							
		1270 10/02/23 TC - HR Consulting	5,250.00			101 5019	5230	1011
8828		1110 ALSCO	302.90					
	TH & TS - Floor Mats							
		1563683 10/03/23 TS - Floor Mats	53.63			101 5440	5510	1011
		1563679 10/03/23 TH - Floor Mats	97.82			101 5021	5400	1011
		1559010 09/05/23 TH - Floor Mats	97.82			101 5021	5400	1011
		1561361 09/19/23 TS - Floor Mats	53.63			101 5440	5510	1011
8829		29 CONVERSE COUNTY CLERK	15.00					
	PW - Vehicle Title							
		10/02/23 PW - Vehicle Title	15.00			101 5221	5560	1011

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8830		193 WYDOT - MOTOR VEHICLE SERVICES	2.00					
	PW - Vehicle Plates							
		10/02/23 PW - Vehicle Plates	2.00			101 5221 5560		1011
8832		1524 MATT LUNGREN	88.10					
	WA - Refund Deposit							
		11225-00 10/03/23 WA - Refund Deposit	88.10			241 4601		1011
8833		884 STAPLES BUSINESS CREDIT	315.72					
	TC & FN - Supplies							
		7615087590 09/15/23 TC - Supplies	144.16			101 5019 5580		1011
		7615625582 09/22/23 FN - Supplies	171.56			101 5007 5580		1011
8834		1308 ELLIOTT EQUIPMENT CO.	633.21					
	SA - Vehicle Parts							
		175437 10/02/23 SA - Vehicle Parts	633.21			243 5720 5560		1011
8835		644 FERGUSON WATERWORKS #1116	33.78					
	WA - Equipment							
		1581532 06/05/23 WA - Equipment	33.78			241 5701 5540		1011
8836		978 WILLIAMS, PORTER, DAY & NEVILLE,	1,260.00					
	PS - Legal Fees							
		4045 09/20/23 PS - Legal Fees	210.00			101 5025 5201		1011
		4218 09/28/23 PS - Legal Fees	1,050.00			101 5025 5201		1011
8837		1359 VYVE BROADBAND	173.00					
	TS - Internet							
		09/18/23 TS - Internet	173.00			101 5440 5480		1011
8838		507 MOUNTAIN WEST/WERCS COMM. INC.	49.95					
	HC - Internet							
		20231001-1 10/01/23 HC - Internet	49.95			101 5460 5450		1011
8839		1409 PRICE CLEANING SERVICES	1,550.00					
	TH & CB - Cleaning							
		5109 10/02/23 TH - Cleaning	900.00			101 5021 5510		1011
		5109 10/02/23 CB - Cleaning	650.00			117 5540 5510		1011

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Claim Approval List
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Hilltop National Bank
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8840		154 JANE STEARNS, MS, LPC	800.00					
	TH - Prof Services							
		09/29/23 TH - Prof Services	800.00			101 5021 5230		1011
8841		134 CENTURY LINK	480.72					
	Monthly Statements							
		09/22/23 SW - 6054	63.42			242 5710 5480		1011
		09/22/23 SH - 3454	115.37			101 5221 5480		1011
		09/22/23 TH - 5753	301.93			101 5021 5480		1011
8842		171 VERIZON WIRELESS	729.89					
	PW - Tablet/Cell Phones							
		9944887990 09/20/23 PW - Phones, Tablets	729.89			101 5221 5480		1011
8843		1525 CENTURY LINK	162.74					
	HC - 2810							
		09/22/23 HC - 2810	162.74			101 5460 5450		1011
8844		87 JOHNSON CONTROLS, INC.	1,489.70					
	TH - Maintenance							
		583852377 09/20/23 TH - Maintenance	1,489.70			101 5021 5510		1011
8845		466 T & B CONSTRUCTION LLC	7,500.00					
	ST - Concrete Work							
		2023-49 09/01/23 ST - Concrete Work	7,500.00			101 5201 5800		1011
		# of Claims 37	Total: 47,630.71					

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TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 10/23

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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	\$130.00
1011 Money Market 800-461-6	\$38,060.31
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	\$761.83
118 BRC GRANT	
1011 Money Market 800-461-6	\$150.68
119 BRONCO BUILDING	
1011 Money Market 800-461-6	\$1,804.71
241 WATER FUND	
1011 Money Market 800-461-6	\$5,546.06
242 SEWER FUND	
1011 Money Market 800-461-6	\$543.91
243 SANITATION FUND	
1011 Money Market 800-461-6	\$633.21
Total:	\$47,630.71

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TOWN OF GLENROCK
Claim Approval Signature Page
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We the undersigned affirm that the charges are true and correct and accurately reflect the charges due to the Town of Glenrock this 9th day of October, 2023.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member John Moulton

Council Member Margaret Nunn

Treasurer Kelly Lewis