

Approved Minutes
Town Council Meeting
Glenrock Town Hall
September 11, 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:

Treasurer asked to add one claim for Rocky Mountain Power to Bills & Claims. So moved by CP Colling, seconded by CP Kincaid. All AYES – MOTION CARRIED.

APPROVAL OF MINUTES:

CP Nunn moved to approve minutes as presented for August 28, 2023 council meeting; seconded by CP Moulton. All ayes – MOTION CARRIED.

UNFINISHED BUSINESS:

Ordinance 745 – An Ordinance Updating Glenrock Town Code Chapter 13 to Include 13.04.010 – Third and Final Reading. CP Colling moved to approve Ordinance 745 on third and final reading; seconded by CP Kincaid. All ayes – MOTION CARRIES.

NEW BUSINESS:

None.

BILLS & CLAIMS:

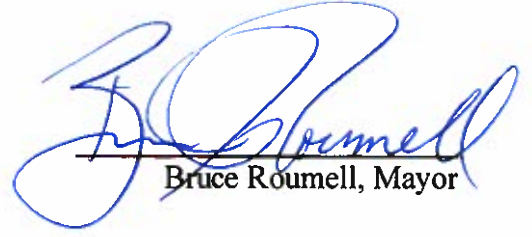
Bills/Claims Approved September 11, 2023

Douglas Budget 2748.25 Advertising; Valli Information Systems 725.79 Online Pymt Provider; Town of Glenrock 5804.89 Monthly Utilities; Transunion Risk & Alternative 150.00 Police Dept Contract; CNA Surety 2050.00 Bonds; Brent Phillips 2550.00 Town Square Events; Century Link 634.29 Monthly Phone Statements; WY Child & Family Development 5000.00 Allocation; Greiner Motors 3004.15 Vehicle Repairs; Amazon Capital Services 639.62 Hardware & Equipment; Shane Pierce 7.76 Reimbursement Vehicle Maintenance; Renegade Off Road 74.96 Vehicle Maintenance; Coca Cola Bottling 41.25 Supplies; Sandra Bennett 25.00 Uniforms; Ferguson Waterworks 659.90 Supplies & Equipment; H&H Electric 4416.78 Repairs; Energy Laboratories 1897.00 Testing; Gudahl Investigative Security 250.00 Background Check; Mountain West 49.95 Internet; Rocky Mountain Wash 18.00 Vehicle Maintenance; All Service Plumbing 90.00 Maintenance; Williams Porter Day & Neville PC 555.00 Legal Fees; Cyera Phipps 175.00 Town Square Events; Verizon Wireless 728.73 Phones/Tablets; Heritage Landscape Supply Group 608.16 Supplies; Amcon 975.00 Repairs; Menards 19.99 Vehicle Repairs; Northwest Contractors Supply 198.00 Shop Repairs; Stotz Equipment 743.97 Shop Repairs; Dusty Stoddard 30.00 Training Reimbursement; Renegade Off Road 17.77 Tire Repair; Russ's Towing & Recovery 205.00 Vehicle Towing; Saltus Technologies 3182.26 DigiTicket; Staples Business Credit 57.74 Supplies; Glenrock Hardware Hank 829.98 Equipment & Maintenance; Hawkins 932.08 Supplies; Intermountain Sweeper Co. 696.56 Vehicle Repairs; Converse County Bank/Visa 2843.28 Monthly Statements; Bill Frieda 181.26 Supplies Reimbursement; Price Cleaning Services 1510.00 Building Cleaning; Bearcom 540.00 Equipment; Crossroads Vet Service 240.00 Professional Services; Jeff & Eddy Kirby 46.52 Refund Deposit; Andreen Hunt Construction 64106.68 5th Street Retainage & 2nd Street Project; Homax 3352.48 Fuel; CEPI 27,403.83 Engineering. Total claims \$141,200.97.

Salaries/Benefits \$150,457.35 September 8, 2023 Payroll, Gross Pay + Employer Contributions. CP Nunn moved to approve bills and claims; seconded by CP Moulton. All ayes – MOTION CARRIED.

At 5:46 PM CP Moulton moved to adjourn the meeting; seconded by CP Nunn. All ayes– MOTION CARRIED.

ADJOURNMENT: 5:46PM.


Bruce Roumell, Mayor

ATTEST:


Tammy Taylor, Town Clerk

