



Glenrock Town Council Meeting AGENDA

September 23, 2024 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
September 9, 2024 Council Meeting
September 16, 2024 Work Session
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
None
- VIII. NEW BUSINESS**
Amended Resolution 2024-13: Sage Park Minor Subdivision
Resolution 2024-16: Amending Tree Grant Restrictions
Tree Grant – Lungren
Tree Grant - Colling
Tree Grant - Jensen
Tree Grant – Church of Christ
RV's in Mobile Home District – Proposal by P&Z

IX. BILLS & CLAIMS

X. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
September 9, 2024

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

ADDITIONS/DELETIONS: None.

APPROVAL OF MINUTES: CP Kincaid moved to approve minutes for August 26, 2024 Council; seconded by CP Nunn. All ayes – MOTION CARRIED.

OLD BUSINESS:

Ordinance 748: Amendment to Zoning Code - Third Reading. CP Nunn moved to approve Ordinance 748 on third reading; seconded by CP Colling. All ayes – MOTION CARRIED.

NEW BUSINESS:

Resolution 2024-15 – Changing Amount of Tree Grant: CP Nunn moved to approve Resolution 2024-15; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Tree Grant Application - Walker: CP Kincaid moved to approve the tree grant application; seconded by CP Moulton. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Town of Glenrock

Bills/Claims Approved September 9, 2024

5 Aces Printing 507.00; Town of Glenrock 8933.43; Verizon Wireless 731.24; It's the Little Things 685.00; Ameritech Equipment 3711.91; Menards 59.94; Sherwin Williams 308.49; Home Depot 533.40; Energy Laboratories 53.00; Hose & Rubber Supply 543.51; Coca Cola Bottling 43.75; Faith Artist Agency 4250.00; Tim Feedback 1000.00; Brent Phillips 1700.00; CNA Surety 2050.00; Vyve Broadband 367.07; Hawkins 10.00; Dana Kepner 580.00; Patriot Tire and Auto 91.90; One Call of WY 7.50; Lighting Supply 100.80; Grainger 884.42; OJ Watson Equipment 6002.36; Century Link 491.97; Century Link 205.27; Dooley Oil 639.01; Norco 261.72; Converse County Bank/Visa 2766.36; Graves Consulting 4000.00; Price Cleaning Services 1550.00; Saltus Technologies 3277.51; PDS 804.00; Mountain West 67.95; Rocky Mountain Wash 35.00; Heritage Landscape Supply 56.00; Converse County Technical Services 5000.00; WYDOT 20.00; Converse County Clerk 30.00; AlSCO 291.86; Kistler Tent & Awning 24150.00; Glenrock Super Foods 55.53; Pepsi Cola Casper 375.50; Glenrock Hardware Hank 160.16. 43 Claims totaling \$77,392.56. CP Moulton moved to approve bills & claims; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 6:10PM, CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:10PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



Glenrock Town Council Work Session MINUTES

September 16, 2024 – 5:00PM

In attendance: Mayor Roumell, Councilpersons Moulton, Nunn, Kincaid and Colling, Clerk Taylor, BI Lyle Hunt, Chief Felton

- I. CALL TO ORDER - ATTENDANCE**
- II. NEW BUSINESS**
 - Crosswalk issues
 - Mayor Roumell update on Settler's MOU and NEWY update
 - BI Hunt update on P&Z for RV's in MH district
 - Chief Felton discussion about Boys & Girls Club
- III. NEXT MEETING**
 - October 7, 2024
- IV. ADJOURNMENT**

RESOLUTION NO. 2024-13

A RESOLUTION APPROVING A PLAT OF THE SAGE PARK MAJOR SUBDIVISION, A COUNTY SUBDIVISION, CONVERSE COUNTY, WYOMING.

WHEREAS, the Town of Glenrock has received a plat of the Sage Park Major Subdivision, a County Subdivision, Converse County, Wyoming;

WHEREAS, the proposed subdivision of land lies adjacent to the Town of Glenrock, and the Town of Glenrock is therefore required to give its approval to the proposed subdivision in accordance with the Wyoming State Statute, 34-12-103;

WHEREAS, there is no proposed connection of water or sewer to the municipal system;
and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Glenrock that, pursuant to the requirements of the Wyoming State Statute, 34-12-103, the Glenrock Town Council grants approval of the proposed re-plat of the Sage Park Major Subdivision, Converse County, Wyoming.

PASSED AND APPROVED THIS 23RD DAY OF SEPTEMBER, 2024

ATTEST:

Bruce Roumell, Mayor

Tammy Taylor, Town Clerk

RESOLUTION NO. 2024-16

A RESOLUTION TO AMEND THE TREE GRANT APPLICATION

WHEREAS, the Town of Glenrock offers a tree grant up to \$1000 for removal of trees that meet certain criteria; and

WHEREAS, the application states that no town employees or council members may apply for the grant; and

WHEREAS, it is felt that this restriction should be lifted as it penalizes employees and council persons, who are also citizens;

NOW, THEREFORE, BE IT RESOLVED THAT the Governing Body of the Town of Glenrock removes the restrictions to employees and council persons from applying for a tree grant.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER, 2024.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Clerk



Town of Glenrock

Building Department

219 S 3rd ST, PO Box 417, Glenrock, WY, 82637
P. 307-436-9294 | F. 307-436-5753 | www.glenrock.org

TREE GRANT APPLICATION

NAME:

Rex Lungren

MAILING ADDRESS:

Box 2004, Glenrock, WY, 82637

TELEPHONE:

(307) 251-7553

LOCATION ADDRESS:

505 South Fourth

DESCRIPTION:

Remove and grind out 2 elm trees in front yard

In

Detail

With

Pictures

-
-
-
-
-
-
-

Total Low Bid:

\$ 2,500⁰⁰

(Please attach two Contractor's Estimates w/detailed breakdown of the costs)





Invoice

Tree Bees Arboriculture LLC

710 west deer street

Po box 2124

Glenrock Wyo 82637

US

3075544077

TreeBeesARB@gmail.com

BILL TO
Rex lungren
rexlungren@live.com
302517553

Invoice # 64
Date Sep 6, 2024

Item	Quantity	Price	Amount
Elm removal center of yard	1	\$1,200.00	\$1,200.00
Elm by road	1	\$900.00	\$900.00
Stump grinding	1	\$400.00	\$400.00

Subtotal \$2,500.00

Total \$2,500.00



Amount Due

PAY ONLINE NOW

\$2,500.00

TREE CARE / LAWN ANALYSIS & ESTIMATE



Name Rev. Luiguan
 Address 500 S. 4th
 City / State / Zip Glendora, WY 82636
 Customer Email _____
 Special Instructions _____

Phone (Home) 251-7553
 Phone (Work) _____
 Date 9-6-24
 Accepted By _____ Phone

SERVICES PROVIDED

- Tree Trimming/Removal
- Deep Root Fertilization
 - With Seasonal Insecticides
- Fruit Control/Ornamentals
- Cotton Control
- Disease Control
- Fungus Control

TREE DISEASES

- Canker.....
- Fire Blight.....
- Blight.....
- Mountain Pine Beetles.....
- Pine Needle Disease.....
- Dutch Elm Disease.....
- Bacterial Wetwood.....
- Tip Blight.....

TREE INSECTS

- Elm Beetles.....
- Aphids.....
- Borers.....
- Tent Caterpillars.....
- General Mites/Spiders.....
- Scale.....

Deep Root Feed / Insecticide
 (Promotes vigorous growth, fights stress and disease and repels most target insects all season long.)

Tree Injections for:

Spraying for:

Amount \$ _____

Amount \$ _____

Amount \$ _____

Tree & Shrub Trimming Estimate: due & payable when work is completed unless other arrangements are made.
 We now accept: Visa, MasterCard, AmericanExpress, and Discover. We will pay the 3.5% fee, unless a coupon/discount is received.

1) Elm to remove rear
1) Elm to remove side - rear

I want stumps ground \$ _____ Yes No Not Sure

(Billed separately when finished)

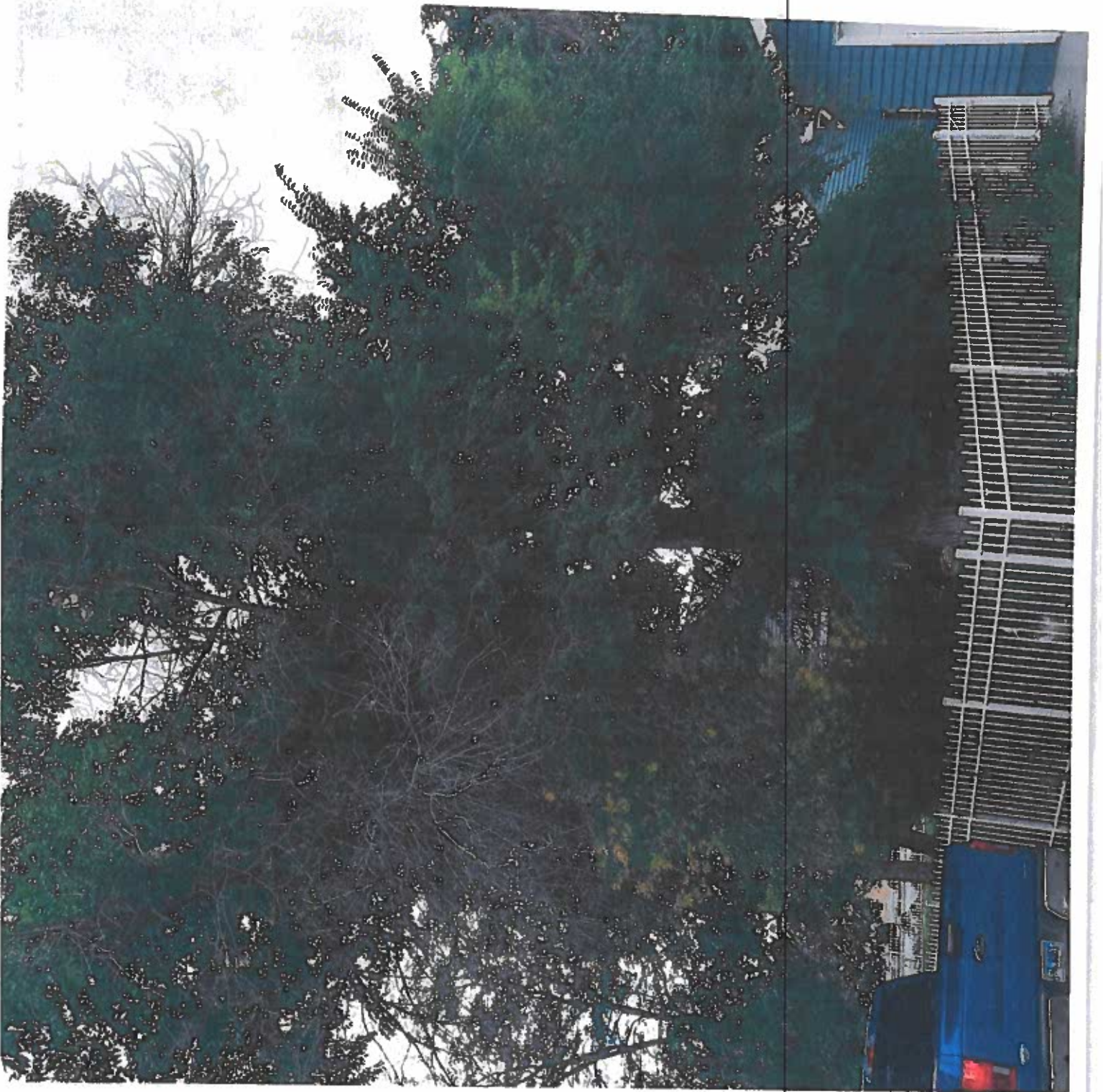
Prepared By: [Signature] TOTAL COST \$ 2,000

Completion Date: _____

ALL INVOICES PAID AFTER 30 DAYS MAY BE SUBJECT TO A \$20 LATE FEE.

Office Copy - White
 Customer Copy - Yellow









Town of Glenrock

Building Department

219 S 3rd ST, PO Box 417, Glenrock, WY, 82637

P. 307-436-9294 | F. 307-436-5753 | www.glenrock.org

TREE GRANT APPLICATION

NAME:

Michael Colling

MAILING ADDRESS:

PO Box 936

TELEPHONE:

307-277-1812

LOCATION ADDRESS:

701 S. 2nd St. Glenrock

DESCRIPTION:

In

Detail

With

Pictures

Total removal of 60ft Spruce tree because its dying and in danger of falling

Total Low Bid:

\$ 1800-

(Please attach two Contractor's Estimates w/detailed breakdown of the costs)



TREE CARE / LAWN ANALYSIS & ESTIMATE



777-5205
TREE SERVICE
 933 Horseshoe Road
 Casper, WY 82604-2010
 officeelk@aol.com

Name Mike Collins
 Address 701 S. 2nd
 City / State / Zip Glenrock, WY 82637
 Customer Email _____
 Special Instructions _____

Phone (Home) 277-1812
 Phone (Work) _____
 Date 9-9-24
 Accepted By _____ Phone

- | SERVICES PROVIDED | TREE DISEASES |
|------------------------------|--|
| • Tree Trimming/Removal | Canker <input type="checkbox"/> |
| | Fire Blight <input type="checkbox"/> |
| | Blight <input type="checkbox"/> |
| • Deep Root Fertilization | Mountain Pine Beetles <input type="checkbox"/> |
| • With Seasonal Insecticides | Pine Needle Disease <input type="checkbox"/> |
| | Dutch Elm Disease <input type="checkbox"/> |
| | Bacterial Wetwood <input type="checkbox"/> |
| • Fruit Control/Ornamentals | Tip Blight <input type="checkbox"/> |
| | TREE INSECTS |
| • Cotton Control | Elm Beetles <input type="checkbox"/> |
| | Aphids <input type="checkbox"/> |
| • Disease Control | Borers <input type="checkbox"/> |
| | Tent Caterpillars <input type="checkbox"/> |
| | General Mites/Spiders <input type="checkbox"/> |
| • Fungus Control | Scale <input type="checkbox"/> |

Deep Root Feed / Insecticide
 (Promotes vigorous growth, fights stress and disease and repels most target insects all season long.)

Tree Injections for: _____
 Amount \$ _____

Spraying for: _____
 Amount \$ _____

Tree & Shrub Trimming Estimate; due & payable when work is completed unless other arrangements are made.
 We now accept: Visa, MasterCard, AmericanExpress, and Discover. We will pay the 3.5% fee, unless a coupon/discount is received.

1) Large Spruce tree removal, dying & near the garage rear @ 2,500.00

I want stumps ground \$ Yes No Not Sure

(Billed separately when finished)

Prepared By: [Signature] TOTAL COST \$ _____

Completion Date: _____

ALL INVOICES PAID AFTER 30 DAYS MAY BE SUBJECT TO A \$20 LATE FEE.



Invoice

Tree Bees Arboriculture LLC

710 west deer street

Po box 2124

Glenrock Wyo 82637

US

3075544077

TreeBeesARB@gmail.com

BILL TO
Mike colling
mfcolling@aol.com
3072771812

Invoice # 66
Date Oct 10, 2024
Due date Oct 10, 2024

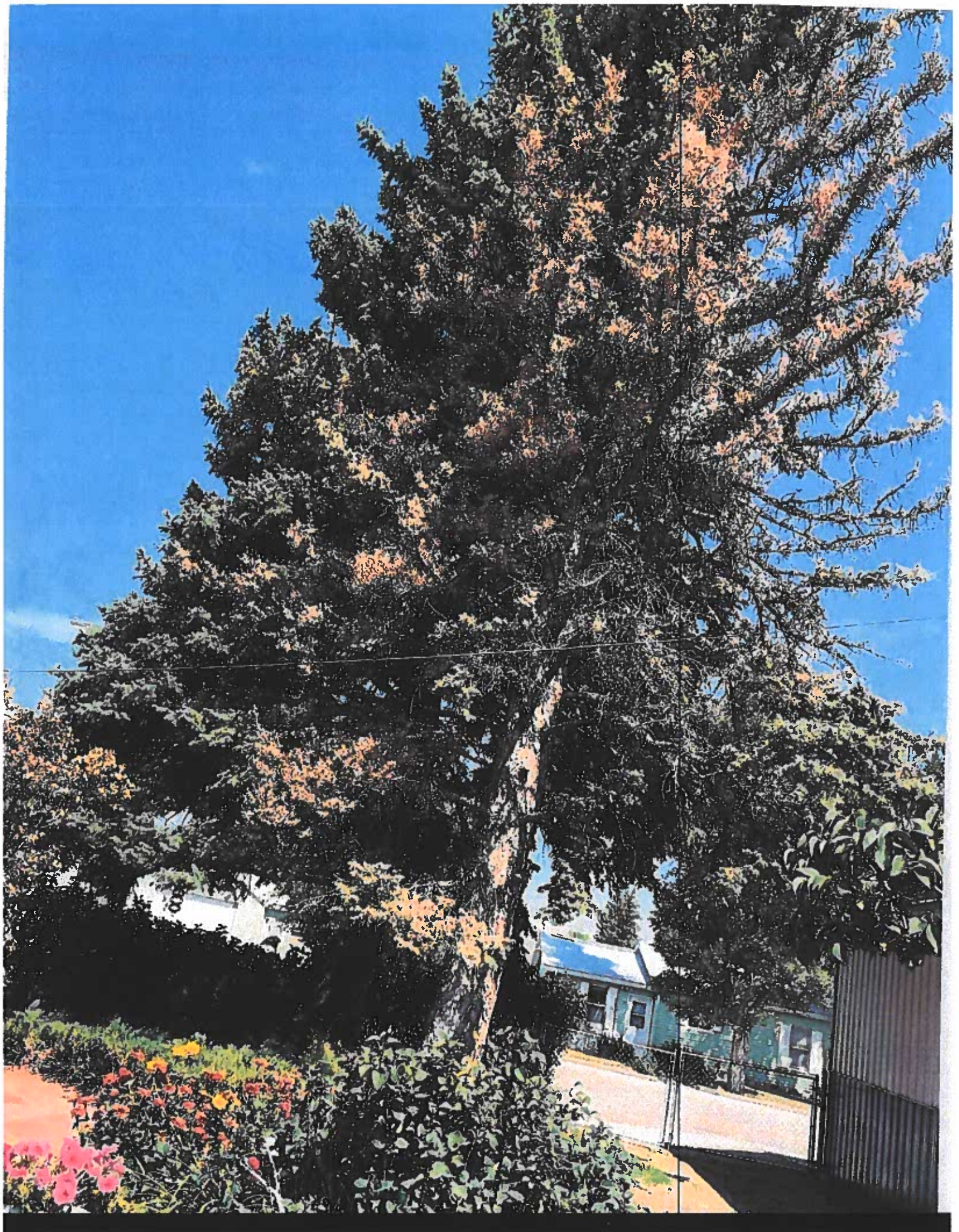
Item	Quantity	Price	Amount
Spruce removal	1	\$1,800.00	\$1,800.00
		Subtotal	\$1,800.00
		Total	\$1,800.00

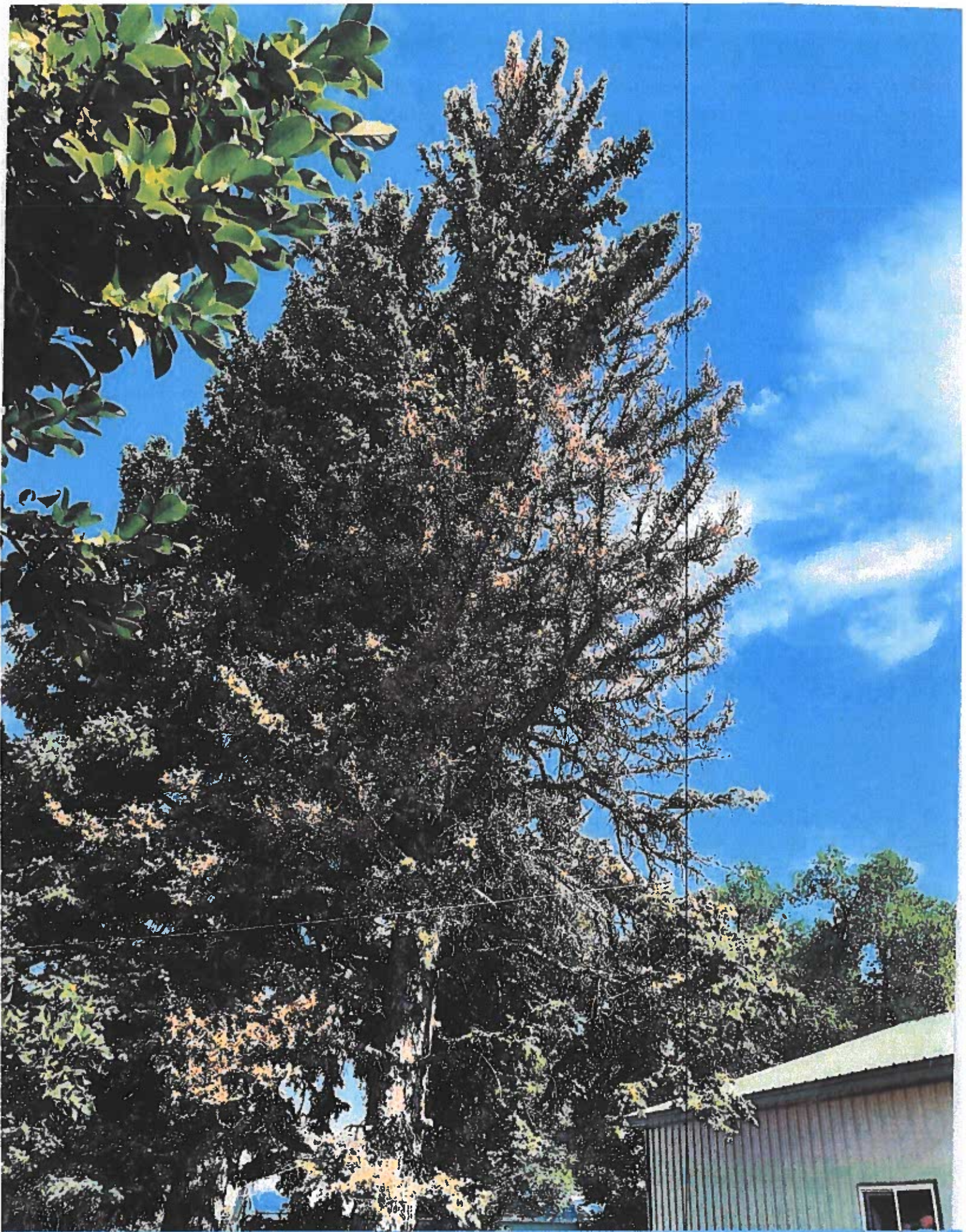


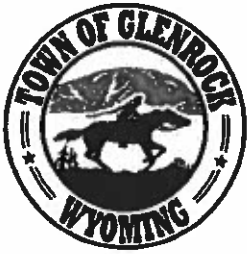
Amount Due

PAY ONLINE NOW

\$1,800.00







Town of Glenrock

Building Department

219 S 3rd ST, PO Box 417, Glenrock, WY, 82637

P. 307-436-9294 | F. 307-436-5753 | www.glenrock.org

TREE GRANT APPLICATION

NAME:

Jens P Jensen

MAILING ADDRESS:

PO Box 15516 Glenrock WY 82637

TELEPHONE:

307-797-0949

LOCATION ADDRESS:

25 Mesa Verde Glenrock WY

DESCRIPTION:

In
Detail
With
Pictures

Need one tree cut down and
the other dead removed & trimmed
They are a hazard to my house,
the neighbors house and the
power line

Total Low Bid:

\$ 2850 00

(Please attach two Contractor's Estimates w/detailed breakdown of the costs)



TREE CARE / LAWN ANALYSIS & ESTIMATE



TREE SERVICE
 933 Horseshoe Road
 Casper, WY 82604-2010
 officeelk@aol.com

Name Matilda Jensen
 Address 25 Mason Valley Dr
 City / State / Zip Glenrock, WY 82037
 Customer Email _____
 Special Instructions Call a day ahead

Phone (Home) 797-8949
 Phone (Work) 1-307-436-9074
 Date 8/23/24
 Accepted By _____ Phone

SERVICES PROVIDED

TREE DISEASES

- Tree Trimming/Removal
- Deep Root Fertilization
 - With Seasonal Insecticides
- Fruit Control/Ornamentals
- Cotton Control
- Disease Control
- Fungus Control

- Canker.....
- Fire Blight.....
- Blight.....
- Mountain Pine Beetles.....
- Pine Needle Disease.....
- Dutch Elm Disease.....
- Bacterial Wetwood.....
- Tip Blight.....

TREE INSECTS

- Elm Beetles.....
- Aphids.....
- Borers.....
- Tent Caterpillars.....
- General Mites/Spiders.....
- Scale.....

Deep Root Feed / Insecticide
 (Promotes vigorous growth, fights stress and disease and repels most target insects all season long.)

_____ Amount \$ _____

Tree Injections for:
 _____ Amount \$ _____

Spraying for:
 _____ Amount \$ _____

Tree & Shrub Trimming Estimate; due & payable when work is completed unless other arrangements are made.
 We now accept: Visa, MasterCard, AmericanExpress, and Discover. We will pay the 3.5% fee, unless a coupon/discount is received.

Amount of a laborer's charge like 2,200
the house
Trimming of (1) Elm and 1,000

I want stumps ground \$ 350 Yes No Not Sure

(Billed separately when finished)

Prepared By: _____ TOTAL COST \$ 7550

Completion Date: _____

ALL INVOICES PAID AFTER 30 DAYS MAY BE SUBJECT TO A \$20 LATE FEE.

Office Copy - White
 Customer Copy - Yellow



Invoice

Tree Bees Arboriculture LLC

710 west deer street
Po box 2124
Glenrock Wyo 82637
US

3075544077
TreeBeesARB@gmail.com

BILL TO
Matilda Jenson
hipshotx2@gmail.com
307 797 0949

Invoice # 36
Date Jul 21, 2024

Item	Quantity	Price	Amount
Large hazard cottonwood removal Large overly dead cottonwood hanging over house, utility wires, and neighbors house and fence. Remove entirely	1	\$2,500.00	\$2,500.00
Large hazardous cottonwood deadwood removal Remove large dead and decaying leaders to re growth	1	\$1,000.00	\$1,000.00

Subtotal \$3,500.00
Total \$3,500.00

Amount Due
\$3,500.00

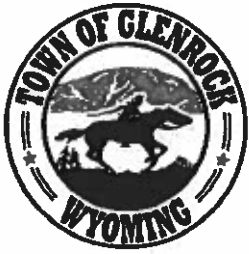
Take this invoice to glenrock and converse county for their tree program.
contact your homeowners insurance about cost help.

Lyle Hunt

From: Matilda Jensen <hipshotx2@gmail.com>
Sent: Thursday, September 5, 2024 1:28 PM
To: Lyle Hunt

Jensen @ 25 mes verde





Town of Glenrock

Building Department

219 S 3rd ST, PO Box 417, Glenrock, WY, 82637
P. 307-436-9294 | F. 307-436-5753 | www.glenrock.org

TREE GRANT APPLICATION

NAME:

Church of Christ

MAILING ADDRESS:

PO Box 1343

TELEPHONE:

307-436-9074

LOCATION ADDRESS:

420 S 2nd

DESCRIPTION:

In

Detail

With

Pictures

Need two cottonwood trees
trimmed from over street
and front of building

Total Low Bid:

\$ 800⁰⁰

(Please attach two Contractor's Estimates w/detailed breakdown of the costs)



TREE CARE / LAWN ANALYSIS & ESTIMATE



577-5205
TREE SERVICE
 933 Horseshoe Road
 Casper, WY 82604-2010
 officeelk@aol.com

Name Church of Christ
 Address 420 S. 2nd
 City / State / Zip Clawson Wyo. 82637
 Customer Email _____
 Special Instructions Calicut Mill

Phone (Home) _____
 Phone (Work) _____
 Date _____
 Accepted By _____ Phone

SERVICES PROVIDED

- Tree Trimming/Removal
- Deep Root Fertilization
 - With Seasonal Insecticides
- Fruit Control/Ornamentals
- Cotton Control
- Disease Control
- Fungus Control

TREE DISEASES

- Canker.....
- Fire Blight.....
- Blight.....
- Mountain Pine Beetles.....
- Pine Needle Disease.....
- Dutch Elm Disease.....
- Bacterial Wetwood.....
- Tip Blight.....

TREE INSECTS

- Elm Beetles.....
- Aphids.....
- Borers.....
- Tent Caterpillars.....
- General Mites/Spiders.....
- Scale.....

Deep Root Feed / Insecticide
 (Promotes vigorous growth, fights stress and disease and repels most target insects all season long.)

Amount \$ _____

Tree Injections for:

Amount \$ _____

Spraying for:

Amount \$ _____

Tree & Shrub Trimming Estimate, due & payable when work is completed unless other arrangements are made.
 We now accept: Visa, MasterCard, AmericanExpress, and Discover. We will pay the 3.5% fee, unless a coupon/discount is received.

<u>2) Tree trim in front</u>	<u>1,000</u>
<u>cut branches and hang by over street</u>	

I want stumps ground \$ _____ Yes No Not Sure

(Billed separately when finished)

Prepared By: Jack B... TOTAL COST \$ 1,000

Completion Date: _____

ALL INVOICES PAID AFTER 30 DAYS MAY BE SUBJECT TO A \$20 LATE FEE.

Office Copy - White
 Customer Copy - Yellow



Invoice

Tree Bees Arboriculture LLC

710 west deer street
Po box 2124
Glenrock Wyo 82637
US

3075544077

TreeBeesARB@gmail.com

BILL TO

Matilda jenson - South 2nd church
hipshotx2@gmail.com
3077970949

Invoice

58

Date

Aug 30, 2024

Due date

Sep 6, 2024

church of christ

Item	Quantity	Price	Amount
Cottonwood trim	2	\$400.00	\$800.00

Subtotal \$800.00

Total \$800.00

Amount Due

\$800.00

425 south 2nd and corner of mesa verde church
cottonwood trims
reduce leads over doorway and roadways

Lyle Hunt

From: Matilda Jensen <hipshotx2@gmail.com>
Sent: Thursday, September 5, 2024 1:26 PM
To: Lyle Hunt

Church of Christ



Sent from my iPhone



Sent from my iPhone

Planning Commission Recommendation to Council

RV's allowed in MH Zones

- RV's in MH zones?
- Standards:

YES

- Min. Size
- Max Size:
- Arrival Inspection :
 - Age Limit (Revolving)
 - Skirted within 10 days
 - Permanent foundation
 - Utilities
 - Setbacks (Pass/Fail)
 - Habitability Inspection (Pass/Fail)
- Yearly Habitability Inspection (Pass/Fail)
- Owner Occupied only
- Parking Required:

Min. Size: 250 sq.ft.

Determined by lot size

Age Limit: 10yrs. On arrival

Skirting: Yes

NO

Typical RV Hookup

MH zoning

Required on Arrival

Required Yearly

No Renters -

2 spaces req

09/19/24
13:43:15

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/24

Page: 1 of 9
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
9851		123 ORKIN PEST CONTROL	232.00					
		Extermination - TH & HC						
		Account Number 26057258						
	995306	09/09/24 TH - Extermination	137.00			101 5021 5510		1010
	995822	09/09/24 HC - Extermination	95.00			101 5460 5510		1011
9854		754 VALLI INFORMATION SYSTEMS INC.	810.83					
		SW: online pmt maint agreement						
		WA: online pmt maint agreement						
	96529	08/31/24 SW: online pmt maint agreeme	405.42			242 5710 5400		1011
	96529	08/31/24 WA: online pmt maint agreeme	405.41			241 5701 5400		1011
9859		93 BLACK HILLS ENERGY	581.05					
		Natural Gas August 2024						
		09/11/24 Commerce Block Natural Gas	33.24			117 5540 5480		1011
		09/11/24 Shop Natural Gas	107.23			101 5221 5480		1011
		09/11/24 Shop Natural Gas	50.71			101 5221 5480		1011
		09/11/24 Historical Commission	40.24			101 5460 5480		1011
		09/11/24 Town Hall Natural Gas	181.15			101 5021 5480		1011
		09/11/24 Water Sales Nat Gas	40.24			241 5701 5480		1011
		09/11/24 Sharps Natural Gas	43.14			118 5505 5510		1011
		09/11/24 Town Square Nat Gas	85.10			101 5440 5480		1011
9860		126 ROCKY MOUNTAIN POWER	17,753.78					
		August 2024 statements						
		09/03/24 56433581-001-1 sewer electrici	1,726.90			242 5710 5480		1011
		09/03/24 70983688-001-9 Parks elec	388.24			101 5430 5480		1011
		09/03/24 70983688-001-9Historical Commi	150.54			101 5460 5480		1011
		09/03/24 70983688-002-7 Commerce Bldg	1,264.66			117 5540 5480		1011
		09/03/24 56433581-002-9 town hall	1,492.26			101 5021 5480		1011
		09/04/24 56433581-003-7 Parks	28.32			101 5430 5480		1011
		09/04/24 56433581-003-7 Water	777.20			241 5701 5480		1011
		09/03/24 56433581--004 5 Town Shop	313.34			101 5221 5480		1011
		09/04/24 56433581-005-2 Town Park	284.00			101 5430 5480		1011
		09/03/24 56433581 006 0 Town Park	27.90			101 5430 5480		1011
		09/03/24 56433581 018 5 Street lights	2,920.33			101 5201 5480		1011
		09/03/24 56433581 019-3 Town Hall	92.30			101 5021 5480		1011
		09/04/24 56433581 025-0 Water	6,018.38			241 5701 5480		1011
		09/04/24 56433581 026-8 WAtEr	30.55			241 5701 5480		1011
		09/03/24 56433581 027-6 Bronco Building	628.39			119 5550 5480		1011
		09/04/24 56433581-029-2 Street	27.57			101 5201 5480		1011
		09/03/24 70983688-006 8 Pathway Lights	110.72			101 5201 5480		1011
		09/03/24 56433581-034 2 Town Square	1,305.03			101 5440 5480		1011
		09/19/24 56433581-027 6 Sharps	167.15			118 5505 5510		1011

09/19/24
13:43:15

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/24

Page: 3 of 9
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
	08/03/24	ST - Uniforms	195.29			101 5201	5110	1011
	08/14/24	SA - Supplies	20.06			243 5720	5590	1011
	08/23/24	SH - Supplies	16.80			101 5221	5590	1011
	08/21/24	BI - Fuel	75.00			101 5023	5570	1011
	08/21/24	SA - Uniforms	137.86			243 5720	5110	1011
	09/11/24	SH - Supplies	34.81			101 5221	5590	1011
	09/12/24	SH - Minor Equipment	1,740.86			101 5221	5540	1011
	08/23/24	PK - Vehicle Maint	22.72			101 5430	5560	1011
	09/12/24	ST - Signage	115.50			101 5201	5550	1011
	08/13/24	DSP - Travel/Training	60.23			101 5150	5470	1011
	08/20/24	DSP - Supplies	534.10			101 5150	5470	1011
	08/27/24	DSP - Renewal	27.25			101 5150	5280	1011
	09/05/24	IT - Hardware	334.95			101 5004	5545	1011
	08/13/24	PD - Travel/Training	6.00			101 5101	5470	1011
	08/28/24	FN - Travel/Training	430.02			101 5007	5470	1011
	08/13/24	TC - Supplies	28.49			101 5019	5580	1011
	08/13/24	SH - Supplies	65.97			101 5221	5580	1011
	09/05/24	TC - HR Support	473.77			101 5019	5230	1011
	09/22/24	TC - Travel/Training	1,417.15			101 5019	5470	1011
	08/13/24	PD - Fuel	192.13			101 5101	5570	1011
	08/15/24	PD - Travel/Training	1,360.56			101 5101	5470	1011
	08/15/24	PD - Supplies	135.45			101 5101	5580	1011
	09/09/24	PD - Vehicle Maint	25.00*			101 5101	5560	1011
	08/21/24	PD - Cap Proj Exp	700.00			101 5101	5800	1011
	08/29/24	PD - Uniforms	121.25			101 5101	5110	1011
	09/06/24	PD - Equipment	49.59			101 5101	5791	1011
9912		1357 GREAT AMERICA FINANCIAL SVCS	192.00					
		PD - Copier						
	37343086	09/02/24 PD - Copier	192.00			101 5101	5230	1011
9913		111 MERBACK AWARD COMPANY	94.93					
		M/C - Supplies						
	58133	09/05/24 M/C - Supplies	94.93			101 5002	5590	1011
9914		1015 RENEGADE OFF-ROAD & DRIVELINE	1,248.77					
		PD - Vehicle Repairs						
	9072	09/09/24 PD - Vehicle Repairs	1,248.77*			101 5101	5560	1011
9915		299 CIVIL AIR PATROL MAGAZINE	205.00					
		PD - Comm Policing						
	2329929	09/09/24 PD - Comm Policing	205.00			101 5101	5475	1011

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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/24

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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
9925		134 CENTURY LINK	214.50					
		Monthly Statements						
		09/07/24 HC - 5480	54.31			101 5460	5450	1011
		09/07/24 SH - 9539	160.19			101 5221	5480	1011
9926		1359 VYVE BROADBAND	972.52					
		TH - Broadband						
		09/17/24 TH - Broadband	972.52			101 5021	5480	1011
9927		58 GLENROCK INDEPENDENT	35.00					
		TC - Subscription						
		09/12/24 TC - Subscription	35.00			101 5019	5280	1011
9928		1633 SAFE VISITOR SOLUTIONS	250.00					
		PD - Equipment						
		SRO2701 08/19/24 PD - Equipment	250.00			101 5101	5790	1011
9929		110 MENARDS	213.05					
		Monthly Invoices						
		93464 09/12/24 PK - Supplies	39.91			101 5430	5590	1011
		93101 09/06/24 SH - Supplies	121.09			101 5221	5790	1011
		93463 09/12/24 ST - Equipment	52.05			101 5201	5790	1011
9930		1358 AMAZON CAPITAL SERVICES	123.44					
		SH & TC - Supplies						
		HPW6 09/17/24 SH - Supplies	75.46			101 5221	5580	1011
		HPW6 09/17/24 TC - Supplies	47.98			101 5019	5580	1011
9931		212 MOTOROLA	2,850.82					
		PD - Cap Proj Expense						
		8281979692 09/13/24 PD - Cap Proj Expense	249.10			101 5101	5800	1011
		8281980935 09/14/24 PD - Cap Proj Expense	2,601.72			101 5101	5800	1011
9932		1015 RENEGADE OFF-ROAD & DRIVELINE	2,554.40					
		PD - Vehicle Tires						
		9087 09/12/24 PD - Vehicle Tires	2,554.40			101 5101	5570	1011
9933		1556 MAS MODERN MARKETING	2,507.67					
		PD - Comm Policing						
		MMI158597 08/12/24 PD - Comm Policing	2,507.67			101 5101	5475	1011

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Claim Approval List
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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
	9973502355	09/10/24 WA - Salesman, Tablet	80.02			241 5701	5400	1011
	9973502355	09/10/24 PK - Router	40.01			101 5430	5400	1011
	9973502355	09/10/24 CD - Phone	41.46			101 5510	5450	1011
		# of Claims	43	Total:				479,139.99

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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 23rd day of September, 2024.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member John Moulton

Council Member Margaret Nunn

Treasurer Kelly Lewis