



Glenrock Town Council Meeting AGENDA

October 14, 2024 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
September 23, 2024 Council Meeting
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
None
- VIII. NEW BUSINESS**
WYDOT Special Event Application – Winter Fest
24-Hour Malt Beverage Permit – Main Street
Open Container Permit – Main Street
Tree Grant Application – Kelly Lewis
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
September 23, 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: CP Colling moved to add Ordinance 751, approving the final place of the Danaher Court Addition, lots 11 & 12, as well as the letter allowing Cowboy State Brewing to apply for a liquor permit in the Town of Douglas for Oktoberfest, seconded by CP Kincaid. All ayes – MOTION CARRIED.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for September 9, 2024 Council Meeting and September 16, 2024 Work Session, seconded by CP Moulton. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

Amended Resolution 2024-13 – Sage Park Minor Subdivision: CP Nunn moved to approve amended Resolution 2024-13; seconded by CP Colling. All ayes – MOTION CARRIED.

Resolution 2024-16: Resolution Amending Tree Grant Restrictions. CP Kincaid moved to approve Resolution 2024-16; seconded by CP Moulton. All ayes – MOTION CARRIED.

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

Tree Grant Application - Colling: CP Colling read statute on conflicts of interest and stated that Mike Colling (the applicant) is her husband. She then recused herself and left the room for discussion and vote. CP Moulton moved to approve the tree grant application; seconded by CP Kincaid. All ayes – MOTION CARRIED.

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

Tree Grant Application – Church of Christ: CP Colling moved to approve the tree grant application; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Ordinance 751 – An Ordinance Approving the Final Plat of Danaher Court Addition Lots 11 & 12: CP Kincaid moved to approve Ordinance 751, seconded by CP Colling. All ayes – MOTION CARRIED.

Letter Allowing Cowboy State Brewing to Apply For Liquor Permit in Douglas: CP Moulton moved to approve letter; seconded by CP Nunn. All ayes – MOTION CARRIED.

Proposal by Planning and Zoning to allow RV's in the Nobile Home district. S. Dills spoke in favor of approving proposal. No motion was made.

BILLS & CLAIMS: CP Moulton moved to approve Bills and Claims, seconded by CP Nunn. MOTION CARRIED.

CP Moulton moved to approve bills & claims; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 6:22PM, CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:22PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



Event Name Winter Fest Event Date 11/30/24
 Type of Event: Parade
 Event Director or Organizer Kim Martin-Elevate Glenrock Telephone 307-436-5652
 Address 214 S 4th St, Glenrock, Wy, 82637 Email director@elevateglenrock.com
 Club Affiliation or Sponsor Elevate Glenrock Estimated Number of Participants 500

Course Information: Total closure Partial closure Remain open to traffic (Check appropriate box(s) (Explain in Event Description)

I (we) Elevate Glenrock hereby make application for a special permit upon the right-of-way of:

highway Wy Hwy 95 between milepost .75 and milepost 1
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____
 on November 30, 204 between 5:30pm and 7:00pm
Date Time Time

I (we) agree to strictly conform to the exhibits attached hereto, subject to all terms, conditions, agreements, stipulations and provisions contained in the application and permit, in Chapter XXIII rules and regulations of the Wyoming Department of Transportation, and any other applicable regulations, laws or ordinances.

EVENT DESCRIPTION (Attach event map): This Event is The Glenrock holiday celebration concluding with a parade of lights and lighting of the town Chirstmas Tree. From 5:30 pm on 11/30/24 to 7 pm we will close WY HWY 95 from Grove St to Aspen St. Traffic control devices will be removed upon the completion of the closure/parade.

Prior to the event, I (we) agree to review the course to determine potential problems that could endanger participants and equipment and to notify the participants of them. If I (we) determine the problems to be severe, I (we) agree to cancel the event.

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: TOWN OF GLENROCK

Name of Event: WYOMING COWBOYS FOOTBALL GAME ON THE BIG SCREEN

Permit From: 9/19/24 To: 9/19/24 Local Permit Number: _____

Number of Days Permitted: 1 Fee per day: _____ Total Fee: _____

Applicant: GLENROCK MAIN STREET D/B/A: _____

Contact Person: CANDACE BENEDETTA Phone: (____) _____

Company Location: GLENROCK City: _____ State: _____ Zip: _____

Mailing Address: PO BOX 1064 City: GLENROCK State: WY Zip: 82637

Business Phone: 410 916 5232 Residence Phone: _____

Location of Sales: GLENROCK TOWN SQUARE

Applicants that are receiving anything of value (i.e. money, goods and/or services) from any industry representative must answer the following:

As an applicant for a 24 hour malt beverage or catering permit, are you:

A nonprofit corporation organized under the laws of this state; YES NO

Qualified as a tax exempt organization under the Internal Revenue Code; YES NO

And have been in continuous operation for not less than two (2) years. YES NO

FILING AS (CHOOSE ONLY ONE)

INDIVIDUAL PARTNERSHIP CORPORATION LLC LLP

NOTE: Individual and Partnership filers must be domiciled residents of Wyoming for at least one year and not claimed residence in any other state in the last twelve months.

If a corporation, LLC or LLP list the full names and residence address of all the officers and directors and of all shareholders owning jointly or severally ten percent (10%) or more of the stock of the corporation, LLC or LLP. Use back of form if additional space is needed.

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address, Street, City, State & Zip	Residence Phone Number	No of years in corp or LLC	% of Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
CANDACE BENEDETTA	4/13/58	570 BOXELDER RD	4109165232	2.5		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
GRACE ANDERSON	5/21/01	4 SAGHILL RD	307 2573665	2.5		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, complete in identical form, on a separate piece of paper and attach to this application.)

By filing this application, I agree to operate in Wyoming under the requirements of **W.S.12-4-502** and all other applicable Wyoming laws and rules, and to file required sales tax reporting documents and taxes.

By signing this application, I acknowledge for GLEN ROCK MAIN STREET, LLC (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate office or LLC/LLP member.

VERIFICATION OF APPLICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, **TWO (2)** Corporate Officers/Directors, or **TWO (2)** Club Officers.) W.S.12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

Dated this 1ST day of OCTOBER, 2024 Candace Benedetta
Applicant

Applicant

Signature of Licensing Authority Official

Title

/ /

Date

Town of Glenrock

<input checked="" type="checkbox"/> Open Container Permit (Waiver)	(\$25.00)
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Check the appropriate box indicating the type of permit being requested. The fee is required for each request being made.

Name of Applicant: Candace Benedetta
Business/Organization: Glenrock Main Street
Address: PO BOX 1064
410 916 5232
Telephone: 410 916 5232

Other information necessary to process the application:
Type of Event: Football Game & Tailgate
Location: Glenrock Town Square
Date & Hours of Activity: 10/19 12-7
Estimated Number Attending: ± 200

In making this application, the undersigned agrees to:

- 1) Comply fully with the laws and regulation of the State of Wyoming, County of Converse, and the Town of Glenrock regulating the license requested and issued.
- 2) Area designated for the consumption of alcohol must be clearly marked.
- 3) Applicant further agrees that if the activity takes place on town owned or controlled property to:
 - a) Have no glass containers;
 - b) Make a \$125 deposit which will be returned if the area is cleaned to the town's satisfaction. May be waived upon request.

Approved by: _____ Date _____

10/2/24 _____ Date
C Benedetta _____ Signature of Applicant



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:

Kelly Lewis

MAILING ADDRESS:

Po Box 2195

TELEPHONE:

351-6626

LOCATION ADDRESS:

206 California Trail

DESCRIPTION:

In

Detail

With

Pictures

Large cottonwood in front/side of house
needs trimmed. Recent high winds caused
several branches to fall & there are more
that need thinned out to avoid injury to
adjacent structures and vehicles

Called Capshaw and All Trees. Never
contacted by either of them.

Total Low Bid:

\$ 1500.⁰⁰

(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

Dayton lewis
dlewis@vcn.com
3072676828

Invoice # 56
Date Sep 30, 2024
Due date Sep 30, 2024

Item	Quantity	Price	Amount
Cottonwood reduction, lift, deadwood Reduce canopy 5 feet all around, remove dead, lift lower canopy 20 to 30 feet	1	\$1,500.00	\$1,500.00

Subtotal \$1,500.00

Total \$1,500.00

Amount Due

\$1,500.00





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08:11:03

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 10/24

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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
9944		123 ORKIN PEST CONTROL	232.00					
		Extermination TH & HC						
		Account Number 26057258						
	999275	10/04/24 TH - Extermination	137.00			101 5021 5510		1010
	999786	10/04/24 HC - Extermination	95.00			101 5460 5510		1011
9945		1590 5 ACES PRINTING LLC	1,457.00					
		Acct 00018935						
	3562	09/30/24 TC - Advertising	357.00			101 5019 5210		1010
	3648	10/03/24 PD - Advertising	1,100.00			101 5101 5210		1011
9947		754 VALLI INFORMATION SYSTEMS INC.	1,037.03					
		SW: online pmt maint agreement						
		WA: online pmt maint agreement						
	96768	09/30/24 SW: online pmt maint aggreeme	518.52			242 5710 5400		1011
	96768	09/30/24 WA: online pmt maint aggreeme	518.51			241 5701 5400		1011
9949		161 TOWN OF GLENROCK	6,319.58					
		Monthly Utilities						
		09/20/24 1049 PK - Pioneer	138.18			101 5430 5480		1011
		09/20/24 11581 SH - New Shop	63.48			101 5221 5480		1011
		09/20/24 1071 PK - Tot Lot	353.08			101 5430 5480		1011
		09/20/24 1075 PK - Rookstool	129.40			101 5430 5480		1011
		09/20/24 1131 - PK - Triangle	660.55			101 5430 5480		1011
		09/20/24 11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
		09/20/24 11027 - TS - Town Square	71.94			101 5430 5480		1011
		09/20/24 6226 - PK - Ballfield	1,671.09			101 5430 5480		1011
		09/20/24 11357 - PK - Dorsey	66.83			101 5430 5480		1011
		09/20/24 1021 - SH - Shop	63.48			101 5221 5480		1011
		09/20/24 5001 - PK - Shelter Area	2,056.27			101 5430 5480		1011
		09/20/24 5003 - LB - Lincoln Bldg	272.35			119 5550 5480		1011
		09/20/24 5004 - TH - City Hall	111.83			101 5021 5480		1011
		09/20/24 11580 - PW - Wash Bay	63.48			101 5221 5480		1011
		09/20/24 1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
		09/20/24 40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
		09/20/24 11194 - PK - Concession Stand	23.10			101 5430 5480		1011
		09/20/24 11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
		09/20/24 1189 - PK - Pathway Irrigation	66.42			101 5430 5480		1011
		09/20/24 11056 - SH - 111 S 8th	15.75			101 5221 5480		1011
		09/20/24 11400 - BRC - Sharps	111.83			118 5505 5510		1011
		09/20/24 11403 - BRC - Paint Bldg	15.75			118 5505 5510		1011
		09/20/24 11404 - BRC - Irrigation	205.69			118 5505 5510		1011

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9950		363 AT & T MOBILITY	1,033.79					
		PD - Phones (First Net)						
		09202024 09/12/24 PD - Phones	1,033.79			101 5101	5450	1011
9951		1142 TRANSUNION RISK & ALTERNATIVE	75.00					
		PD - Contract						
		202409-1 10/01/24 PD - Contract	75.00			101 5101	5280	1011
9952		93 BLACK HILLS ENERGY	927.26					
		Natural Gas September 2024						
		10/11/24 Commerce Block Natural Gas	42.03			117 5540	5480	1011
		10/11/24 Shop Natural Gas	115.90			101 5221	5480	1011
		10/11/24 Shop Natural Gas	82.10			101 5221	5480	1011
		10/11/24 Historical Commission	51.52			101 5460	5480	1011
		10/11/24 Town Hall Natural Gas	465.79			101 5021	5480	1011
		10/11/24 Water Sales Nat Gas	45.09			241 5701	5480	1011
		10/11/24 Sharps Natural Gas	42.25			118 5505	5510	1011
		10/11/24 Town Square Nat Gas	82.58			101 5440	5480	1011
9953		126 ROCKY MOUNTAIN POWER	17,003.39					
		September 2024 statements						
		10/02/24 56433581-001-1 sewer electrici	1,901.97			242 5710	5480	1011
		10/02/24 70983688-001-9 Parks elec	420.22			101 5430	5480	1011
		10/02/24 70983688-001-9Historical Commi	104.60			101 5460	5480	1011
		10/02/24 70983688-002-7 Commerce Bldg	1,193.89			117 5540	5480	1011
		10/02/24 56433581-002-9 town hall	1,649.72			101 5021	5480	1011
		10/03/24 56433581-003-7 Parks	142.04			101 5430	5480	1011
		10/03/24 56433581-003-7 Water	526.03			241 5701	5480	1011
		10/02/24 56433581--004 5 Town Shop	272.53			101 5221	5480	1011
		10/03/24 56433581-005-2 Town Park	276.83			101 5430	5480	1011
		10/02/24 56433581 006 0 Town Park	27.90			101 5430	5480	1011
		10/02/24 56433581 018 5 Street lights	2,930.85			101 5201	5480	1011
		10/02/24 56433581 019-3 Town Hall	81.44			101 5021	5480	1011
		10/03/24 56433581 025-0 Water	5,720.45			241 5701	5480	1011
		10/03/24 56433581 026-8 WAtEr	30.33			241 5701	5480	1011
		10/02/24 56433581 027-6 Bronco Building	828.21			119 5550	5480	1011
		10/03/24 56433581-029-2 Street	27.57			101 5201	5480	1011
		10/02/24 70983688-006 8 Pathway Lights	125.15			101 5201	5480	1011
		10/02/24 56433581-034 2 Town Square	743.66			101 5440	5480	1011

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9954		1556 MAS MODERN MARKETING	1,315.39					
	PD - Comm Policing							
		158933 08/29/24 PD - Comm Policing	1,315.39			101 5101	5475	1011
9955		27 COMMUNICATION TECHNOLOGIES	20,175.00					
	PD - Equipment							
		93119 10/02/24 PD - Equipment	20,175.00*			101 5101	5791	1011
9956		985 SHIRTS & MORE	500.00					
	PD - Vehicle Equipment							
		43500 10/01/24 PD - Vehicle Equipment	500.00*			101 5101	5791	1011
9957		1075 SHERWIN WILLIAMS CO	384.84					
	ST - Paint							
		4216-5 09/26/24 ST - Paint	384.84			101 5201	5590	1011
9958		110 MENARDS	161.94					
	WA, PK & SH - Supplies & Equipment							
		94576 10/02/24 WA - Equipment	14.98			241 5701	5540	1011
		94247 09/26/24 PK - Supplies	89.99			101 5430	5590	1011
		93808 09/19/24 SH - Equipment	39.98			101 5221	5540	1011
		91042 07/31/24 SH - Equipment	16.99			101 5221	5540	1011
9959		1110 ALSCO	174.09					
	TH & TS - Floor Mats							
		1623160 10/01/24 TH - Floor Mats	117.77			101 5021	5510	1011
		1623157 10/01/24 TS - Floor Mats	56.32			101 5440	5510	1011
9960		24 GLENROCK HARDWARE HANK	279.35					
	Sept 2024 Statement							
		SH - Supplies	102.51*			101 5221	5590	1011
		ST - Supplies	24.06			101 5201	5590	1011
		LB - Maintenance	84.95			119 5550	5510	1011
		SW - Supplies	10.77			242 5710	5590	1011
		PK - Supplies	31.30			101 5430	5590	1011
		WA - Supplies	5.38			241 5701	5590	1011
		TS - Supplies	4.76			101 5440	5590	1011
		TS - Maintenance	15.62			101 5440	5510	1011

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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
9961		437 NAPA - GLENROCK	3,137.37					
		Sept 2024 Statement						
		SH - Supplies	530.69*			101 5221 5590		1011
		ST - Supplies	1,648.92			101 5201 5590		1011
		SA - Supplies	299.87			243 5720 5590		1011
		PD - Vehicle Maint	19.99			101 5101 5560		1011
		PC - Vehicle Maint	22.89			101 5220 5560		1011
		ST - Vehicle Maint	104.53			101 5201 5560		1011
		ST - Vehicle Gas/Oil	353.38			101 5201 5570		1011
		SH - Equipment	149.42			101 5221 5540		1011
		SW - Supplies	7.68			242 5710 5590		1011
9962		187 GLENROCK SUPER FOODS	65.86					
		Sept 2024 Statement						
		09/06/24 PK - Supplies	6.71			101 5430 5590		1011
		09/03/24 SH - Supplies	7.97*			101 5221 5590		1011
		09/12/24 ACO - Supplies	51.18			101 5160 5590		1011
9963		1499 ROSIE'S CANTINA	3,728.97					
		TS - Summer Events						
		11 10/08/24 TS - Summer Events	3,728.97			101 5440 5806		1011
9964		1573 STAPLES	118.89					
		Sept 2024 Statement						
		6012565113 09/25/24 FN - Supplies	92.14			101 5007 5580		1011
		6012565114 09/25/24 FN - Supplies	26.75			101 5007 5580		1011
9965		22 CEPI	106,746.42					
		Current Invoices						
		24-041-02 08/31/24 SH - Cap Proj Exp	3,540.00			101 5221 5800		1011
		24-040-01 08/31/24 WA - Cap Replacement	16,931.25			241 5701 5999		1011
		24-015-03 08/31/24 PK - Cap Proj Exp	5,235.00			101 5430 5800		1011
		23-099-11 08/31/24 WA - Cap Replacement	4,242.50			241 5701 5999		1011
		23-052-05 08/31/24 ST - Cap Proj Exp	4,465.50			101 5201 5800		1011
		21-065-15 09/23/24 WA - Cap Proj Exp	25,570.34			241 5701 5800		1011
		20-047-23 09/23/24 WA - Cap Proj Exp	41,631.33			241 5701 5800		1011
		23-079-02C 09/30/24 CD - ECI Car Wash	3,655.50			101 5510 5230		1011
		19-099-046 09/30/24 CD - Planning	1,475.00			101 5510 5230		1011

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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
9966		1307 DOOLEY OIL INC.	6,899.18					
	FW - Fuel							
		370029 10/04/24 FW - Fuel	6,899.18			101 5201 5570		1011
9967		1623 ARETE DESIGN GROUP	1,150.00					
	SH - Cap Proj Exp							
		10647 10/01/24 SH - Bldg Pre Design	1,150.00			101 5221 5800		1011
9968		74 HOMAX	2,564.98					
	PD & ACO - Fuel							
		30308 09/30/24 PD - Fuel	2,408.40			101 5101 5570		1011
		30308 09/30/24 ACO - Fuel	156.58			101 5160 5570		1011
9969		231 FIRE SUPPRESSION AUTHORITY	33,611.74					
	PS - Fire Dept - Impact Assistance							
		10/08/24 PS - Impact Assistance	33,611.74			101 5025 5120		1011
9970		901 Wyoming Dept of Revenue	261.94					
	TS - Sales Tax							
		291529 10/02/24 TS - Sales Tax	261.94			101 5440 5806		1011
9971		1637 CHURCH OF CHRIST	400.00					
	PK - Tree Grant							
		10/08/24 PK - Tree Grant	400.00			101 5430 5530		1011
9972		1636 JENS P JENSEN	1,000.00					
	PK - Tree Grant							
		10/08/24 PK - Tree Grant	1,000.00			101 5430 5530		1011
9973		134 CENTURY LINK	658.13					
	Sept 2024 Statements							
		10/01/24 SH - 9539	160.65			101 5221 5480		1011
		09/22/24 SW - 3454	119.81			242 5710 5480		1011
		09/22/24 PD - 1643429	63.17			101 5101 5450		1011
		09/22/24 TH - 5753	314.50			101 5021 5480		1011
9974		45 ENERGY LABORATORIES, INC	792.00					
	Sept 2024 Statement							
		655157 09/03/24 WA - Analysis	53.00			241 5701 5400		1011
		655154 09/03/24 WA - Analysis	53.00			241 5701 5400		1011
		655366 09/03/24 WA - Analysis	53.00			241 5701 5400		1011
		655757 09/05/24 WA - Analysis	333.00			241 5701 5400		1011
		659774 09/20/24 SW - Influent/Effluent	300.00			242 5710 5400		1011

10/10/24
08:11:03

TOWN OF GLENROCK
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
9975		1015 RENEGADE OFF-ROAD & DRIVELINE	167.49					
	PD - Vehicle Maint							
		9110 09/24/24 PD - Vehicle Maint	167.49			101 5101	5570	1011
9976		1568 PATRIOT TIRE AND AUTO LLC	35.00					
	PK - Vehicle Maint							
		4670 10/03/24 PK - Vehicle Maint	35.00			101 5430	5560	1011
9978		92 DANA KEPNER COMPANY INC.	1,891.94					
	WA - Equipment							
		2238823 09/20/24 WA - Equipment	811.26			241 5701	5792	1011
		2238697 08/23/24 WA - Equipment	1,080.68			241 5701	5792	1011
9979		3 ANDREEN HUNT CONSTRUCTION, INC	24,631.26					
	ST - Overlays & Replacement							
		4965 10/01/24 ST - Overlays	24,631.26			101 5201	5815	1011
9980		171 VERIZON WIRELESS	731.63					
	PW - Phones/Tablets							
		9974334463 09/20/24 PW - Phones/Tablets	731.63			101 5221	5480	1011
9981		1525 CENTURY LINK	410.54					
	HC - 2810							
		09/22/24 HC - 2810	410.54			101 5460	5450	1011
9982		1635 STEPHEN & BRITTNEY ANDERSEN	76.15					
	WA - Refund Deposit							
		3016-04 09/27/24 WA - Refund Deposit	76.15			241 4601		1011
9983		989 PDS	804.00					
	IT - Software							
		10145 10/01/24 IT - Software	804.00			101 5004	5281	1011
9984		1409 PRICE CLEANING SERVICES	1,320.00					
	TH & CB - Cleaning Service							
		61 10/01/24 TH - Cleaning	760.00			101 5021	5510	1011
		61 10/01/24 CB - Cleaning	560.00			117 5540	5510	1011
9985		33 HERITAGE LANDSCAPE SUPPLY GROUP	1,295.85					
	WA - Maintenance							
		17174213 09/17/24 WA - Maintenance	1,295.85			241 5701	5400	1011

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9986		7 AMERI-TECH EQUIPMENT CO.	853.86					
	ST & SH - Supplies & Vehicle Maint							
		13321 09/18/24 ST - Supplies	535.44			101 5201 5590		1011
		13306 09/17/24 SH - Vehicle Maint	318.42			101 5221 5560		1011
9987		362 MID-AMERICAN RESEARCH CHEMICAL	5,181.00					
	SW - Chemicals							
		829271 09/06/24 SW - Chemicals	5,181.00			242 5710 5400		1011
9988		79 HOSE & RUBBER SUPPLY	8.96					
	WA - Equipment							
		1975948 09/19/24 WA - Equipment	8.96			241 5701 5540		1011
9989		180 WEAR PARTS, INC.	141.23					
	ST - Supplies							
		409028 09/20/24 ST - Supplies	141.23			101 5201 5590		1011
9990		69 HAWKINS, INC.	10.00					
	WA - Chlorine							
		6863170 09/15/24 WA - Chlorine	10.00			241 5701 5400		1011
9991		1152 ROCKY MOUNTAIN WASH, LLC	33.50					
	PD - Vehicle Maint							
		66666 10/01/24 PD - Vehicle Maint	33.50			101 5101 5560		1011
9992		1506 GRAVES CONSULTING, LLC	4,000.00					
	TC - HR Support							
		20241012 10/01/24 TC - HR Support	4,000.00			101 5019 5230		1011
9993		644 FERGUSON WATERWORKS #1116	3,711.19					
	WA - Equipment							
		1561517 09/30/24 WA - Equipment	2,521.00			241 5701 5792		1011
		1534807-2 07/22/24 WA - Equipment	270.45			241 5701 5792		1011
		1540739 07/22/24 WA - Equipment	919.74			241 5701 5792		1011
9994		87 JOHNSON CONTROLS, INC.	1,232.21					
	TH - Maintenance/Repair							
		974837 08/08/24 TH - Maint/Repair	776.00			101 5021 5510		1011
		906542 08/13/24 TH - Maint/Repair	456.21			101 5021 5510		1011

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9995		978 WILLIAMS, PORTER, DAY & NEVILLE,	3,957.00					
	PS - Legal Fees							
	14106	09/19/24 PS - Legal Fees	1,593.00			101 5025 5201		1011
	14105	09/19/24 PS - Legal Fees	234.00			101 5025 5201		1011
	14107	09/19/24 PS - Legal Fees	2,130.00			101 5025 5201		1011
9996		1359 VYVE BROADBAND	750.01					
	TS - Broadband							
	09/16/24	TS - Broadband	750.01			101 5440 5480		1011
9997		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
	20241001	10/01/24 HC - Internet	67.95			101 5460 5450		1011
9998		1308 ELLIOTT EQUIPMENT CO.	359.50					
	SA - Vehicle Repair							
	180861	08/06/24 SA - Vehicle Repair	359.50			243 5720 5560		1011
9999		1291 COCA COLA BOTTLING	43.75					
	DSP - Supplies							
	4882059	09/17/24 DSP - Supplies	43.75			101 5150 5580		1011
10000		1310 RUSS'S TOWING & RECOVERY	260.00					
	PD - Vehicle Towing							
	24-2653	09/18/24 PD - Vehicle Towing	260.00			101 5101 5240		1011
10001		35 CROSSROADS VET SERVICES, INC.	394.00					
	ACO - Prof Services							
	09/20/24	ACO - Prof Services	394.00			101 5160 5230		1011
10002		1638 SMARTSIGN	115.50					
	SH - Supplies							
	SMT761403	09/12/24 SH - Supplies	115.50*			101 5221 5590		1011
10003		20 CONVERSE CO. BANK/VISA	3,842.09					
	Monthly Statements							
	09/27/24	PD - Comm Policing	179.94			101 5101 5475		1011
	09/11/24	PD - Travel/Training	450.00			101 5101 5470		1011
	09/12/24	PD - Vehicle Equipment	262.40*			101 5101 5791		1011
	09/25/24	SH - Supplies	396.81*			101 5221 5590		1011
	09/04/24	BI - Equipment	343.65			101 5023 5790		1011
	09/24/24	BI - IT Equipment	73.69			101 5023 5601		1011
	09/10/24	PD - Travel/Training	250.00			101 5101 5470		1011
	09/06/24	TS - Supplies	191.34			101 5440 5590		1011

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	09/12/24	CD - Training	379.00			101 5510 5470		1011
	09/20/24	TS - Events	55.68			101 5440 5806		1011
	09/10/24	PK - Supplies	33.75			101 5430 5590		1011
	09/20/24	ST - Uniforms	174.29			101 5201 5110		1011
	09/07/24	PD - Uniforms	452.81			101 5101 5110		1011
	09/25/24	PD - Travel/Training	365.25			101 5101 5470		1011
	09/16/24	ST - Uniforms	233.48			101 5201 5110		1011
		# of Claims	57					
		Total:	268,536.75					

Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	494.00
1011 Money Market 800-461-6	153,152.57
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	1,907.75
118 BRC GRANT	
1011 Money Market 800-461-6	375.52
119 BRONCO BUILDING	
1011 Money Market 800-461-6	1,185.51
241 WATER FUND	
1011 Money Market 800-461-6	102,722.28
242 SEWER FUND	
1011 Money Market 800-461-6	8,039.75
243 SANITATION FUND	
1011 Money Market 800-461-6	659.37
Total:	268,536.75

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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 14th day of October, 2024.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member John Moulton

Council Member Margaret Nunn

Treasurer Kelly Lewis