



Glenrock Town Council Meeting AGENDA

November 25, 2024 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. Presentation to Bonita Hunt for years of service on Planning & Zoning Commission**
- IV. ADDITIONS / DELETIONS**
- V. APPROVAL OF MINUTES**
October 28, 2024 Council Meeting
November 4, 2024 Special Meeting
November 4, 2024 Work Session
- VI. REPORTS**
- VII. ITEMS FROM THE FLOOR**
- VIII. OLD BUSINESS**
- IX. NEW BUSINESS**
Resolution 2024-18: Resolution Cancelling November 11, 2024 Council Meeting
Boards & Commissions Application – Jaclyn Flynn
Proclamation – Wyoming Mason’s Day
Conditional Use Permit – Sue Dills
Tree Grant Application – Jim Collins

Facade Grant Application – Church of St. Louis

X. BILLS & CLAIMS

XI. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
October 28, 2024

Mayor Roumell called the council meeting to order at 5:27PM and led the Pledge of Allegiance. All elected officials were in attendance.

Chief Felton presented Officer Jesse Richards and Officer Shane Pierce with their 5-year plaques.

ADDITIONS/DELETIONS: None.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for October 14, 2024 Council Meeting, seconded by CP Moulton. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

Resolution 2024-17: Hazard Mitigation Plan Update. CP Kincaid moved to approve Resolution 2024-17; seconded by CP Nunn. All ayes – MOTION CARRIED.

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

BILLS & CLAIMS: Bills/Claims Approved October 28, 2024

Converse County Bank/Visa 2899.57; Aurora Perez Rivera 46.52; Energy Laboratories 119.00; Heritage Landscape Supply 209.79; Amazon Capital Services 348.01; Atlas Premier Service 434.90; Converse County EMA 168.39; Rocky Mountain Fire Systems 360.00; Knife River 99251.06; Kelly Lewis 750.00; Century Link 54.44; Pepsi Cola Casper 195.50; AlSCO 57.16; Renegade Off Road 1628.05; Rocky Mountain Information 50.00; Rock Solid SST 379.95; Coca Cola Bottling 35.00; Williams, Porter, Day & Neville 4188.00; Verizon 786.38; Vyve Broadband 1738.40; Brent Phillips 300.00; Hawkins 20.00; Donnie & Cabrini Asher 42.47; Converse County Treasurer 14034.88; Brutill Construction 95761.45; Aric Arndt/Cheryl Laird Wilde 750.00. 26 Claims totaling \$224,608.92. CP Moulton moved to approve Bills and Claims, seconded by CP Nunn. MOTION CARRIED.

At 5:57PM, CP Kincaid moved to adjourn the meeting; seconded by CP Moulton. All ayes – MOTION CARRIED.

ADJOURNMENT: 5:57PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Special Meeting Minutes
November 4, 2024
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Nunn
CP-Judi Colling

Clerk Taylor
Lyle Hunt
CP Kincaid

At 5:05PM, work session began.

Council addressed Resolution 2024-18: A Resolution Cancelling November 11, 2024 Council Meeting due to holiday. CP Colling moved to approve Resolution 2024-18; seconded by CP Nunn. All ayes – motion carried.

Adjournment: At 5:10PM CP Colling moved to adjourn meeting; seconded by CP Kincaid. All ayes – motion carried.

ADJOURNMENT: 5:10PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

Town of Glenrock
Work Session Minutes
November 4, 2024
Glenrock Town Hall

PRESENT:

Mayor Roumell	Clerk Taylor
CP Nunn	Lyle Hunt
CP-Judi Colling	CP Kincaid
CP-Moulton (Arrived late)	

At 5:10PM, work session began.

Mayor Roumell discussed money granted from Industrial Siting Committee for the Dutchman Solar Farm project.

Council discussed RV's in MH Zone.

Council discussed making changes to façade grant application.

Adjournment: At 6:06PM CP Colling moved to adjourn meeting; seconded by CP Kincaid. All ayes – motion carried.

ADJOURNMENT: 6:06PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

RESOLUTION 2024-18

A RESOLUTION CANCELLING NOVEMBER 11, 2024 COUNCIL MEETING.

WHEREAS, the Glenrock Town Council meets on the second and fourth Monday of each month; and

WHEREAS, the first meeting in the month of November 2024 falls on a scheduled holiday;

NOW, THEREFORE BE IT RESOLVED by the governing body of the Town of Glenrock, Wyoming that notice is hereby given that the November 11, 2024 council meeting will be cancelled. Treasurer is authorized to pay all normal and ordinary bills and claims. In the event of an unordinary bill or claim, the council may be called to meet briefly to approve.

PASSED, APPROVED AND ADOPTED this 4th day of November, 2024.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

Attest:

Tammy Taylor, Town Clerk

Town of Glenrock

Boards & Commissions Application Form

Parks & South Rec Complex <input type="checkbox"/>	Historical Commission <input type="checkbox"/>	Planning Commission <input checked="" type="checkbox"/>
Housing Authority <input type="checkbox"/>	Tourism Board <input type="checkbox"/>	Rodeo Commission <input type="checkbox"/>
Glenrock Economic Development Committee <input type="checkbox"/>	Glenrock Main Street Committee <input type="checkbox"/>	

NAME: Jaelyn Flynn

STREET ADDRESS: 375 Williams Way

MAILING ADDRESS: P.O. Box 1004

EMAIL ADDRESS: jaelyn.flynn.thrive@gmail.com

HOME PHONE: 307-797-0491 BUSINESS PHONE: —

OCCUPATION: Home Educator EMPLOYER: self-employed


Are you presently in any civic groups or volunteer activities?
I currently teach and volunteer at my local church. I'm an active council member (secretary) on my church board.

Do you have special skills you would like to share with the Town?
I've lived in Glenrock most of my life. My grandparents built many structures in this town and I'm knowledgeable about our town and its history. I'm passionate, structured, and I care for our town.

Why do you want to volunteer for appointment with the Town?
Glenrock has given so much to me in the years I've lived here. I would like to be active in our town and also give back.

Please list two references that can be contacted.
Mandy Haskell 307-299-0003
Paula Flynn 307-277-3038

List any work or activities that might interfere with working on a board/commission if you were appointed.
I should have rare activities that would interfere with meetings.

Signature 

Date 10/22/2024



Grand Lodge A.F.&A.M. of Wyoming

SCOTT A. KITCHNER
GRAND MASTER
2024-2025



18 Fairway Drive
Rock Springs, WY 82901

307-389-5671
kitchnerscott@gmail.com

Proclamation

In Recognition of

The Most Worshipful Grand Lodge of Ancient Free and Accepted Masons of Wyoming

WHEREAS, on December 15th, 1874 the Grand Lodge of Ancient Free and Accepted Masons of Wyoming was chartered in the territory of Wyoming in Laramie City, Wyoming. And

WHEREAS, Wyoming's Grand Lodge of Ancient Free and Accepted Masons celebrates 150 years of Masonry on December 15, 2024 and

WHEREAS, Glenrock Lodge 22 of the Ancient Free and Accepted Masons was chartered by the Most Worshipful Grand Lodge of Ancient Free and Accepted Masons of Wyoming on June 4th 1904 in the City of Glenrock, Wyoming. and

WHEREAS, Wyoming Masonic Lodges promoted strong bonds among members, serving communities and charitable endeavors through a brotherhood of shared experiences and a dedication to moral principles. and

WHEREAS, for the past 150 years the Most Worshipful Grand Lodge of Ancient Free and Accepted Masons and the Members of Glenrock Lodge 22 have generously given their times, talents and resource to better their communities.

NOW, THEREFORE, I Bruce Rummel as Mayor of the City of Glenrock, do hereby proclaim Sunday December 15, 2024 as "**Wyoming Masons Day**" in honor of their 150th Anniversary, and extend sincere gratitude to its officers and members, past and present, for their accomplishments, commitment, and dedication to the Glenrock community as a model of courtesy and caring.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Glenrock to be affixed this 25th day of November 2024.

Mayor, City of Glenrock

ATTEST:

Clerk of the Council



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

Conditional Use Permit Application

Owner of Record Information	
Name: <small>Click or tap here to enter text.</small> <i>Craig + Sue Dills</i>	Date: <small>Click or tap to enter a date.</small> <i>10-18-2024</i>
Street Address: <small>Click or tap here to enter text.</small> <i>202 N. 4th St</i>	
Block #: <small>Click or tap here to enter text.</small> <i>3</i>	Lot #: <small>Click or tap here to enter text.</small>
Subdivision: <small>Click or tap here to enter text.</small> <i>Jones</i> <i>25</i>	
Type of Use Requested: <small>Click or tap here to enter text.</small> <i>Park a 2024, 45', 5th wheel trailer on established, fenced lot. Meets minimum trailer size requirements. Will be skirted.</i>	

will be paid upon receiving confirmation of amount also

Requirements			
Fee Amount Paid <i>25.00</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Receipt #: <small>Click or tap here to enter text.</small> <i>Best Dates 10779 Trans 61</i>	Date: <small>Click or tap to enter a date.</small> <i>10-18-24</i>
Petition of Property Owner Presented:		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Accompanying Documents			
List of Names of Property Owners within 150' Presented:		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Plans:	<i>N/A</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Maps:		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Other Drawings:	<i>N/A</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Miscellaneous Items of Consideration: <small>Click or tap here to enter text.</small>
<i>Lot has been used for this purpose in the past. Lot has been advertised for rent for over 30 day, receiving 5 inquiries, all of which have been from people wanting (needing) a space to rent, all of which have been RV owners.</i>

Signature of Applicant: <i>Craig Dills Sue Dills</i>
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DATE: Click or tap to enter a date. *10-18-2024*





Conditional Use Permit Application

pg.2

Action - APPROVED

Planning Commission

Date of Commission Meeting:	11/6/2024
Commission Recommendations	Proposed CUP to allow 45' 5th Wheel at 202 N. 4th St. was approved by the Planning Commission.

Signature Planning Chairman

Date of Signature 11/6/2024

Town Council

Public Hearing Date:	Click or tap to enter a date.		
Council Action Taken:	Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>	Other <input type="checkbox"/>
Date of Action Taken:	Click or tap to enter a date.		
Conditions of Approval:	Click or tap here to enter text.		

Major Signature

Date of Signature

Signature of Zoning Officer

Date of Signature Click or tap to enter a date.



Lighthouse Worship Center 201 N 3rd *Rev. Ted ...*

Allan Dike 209 N 3rd *Allan Dike*

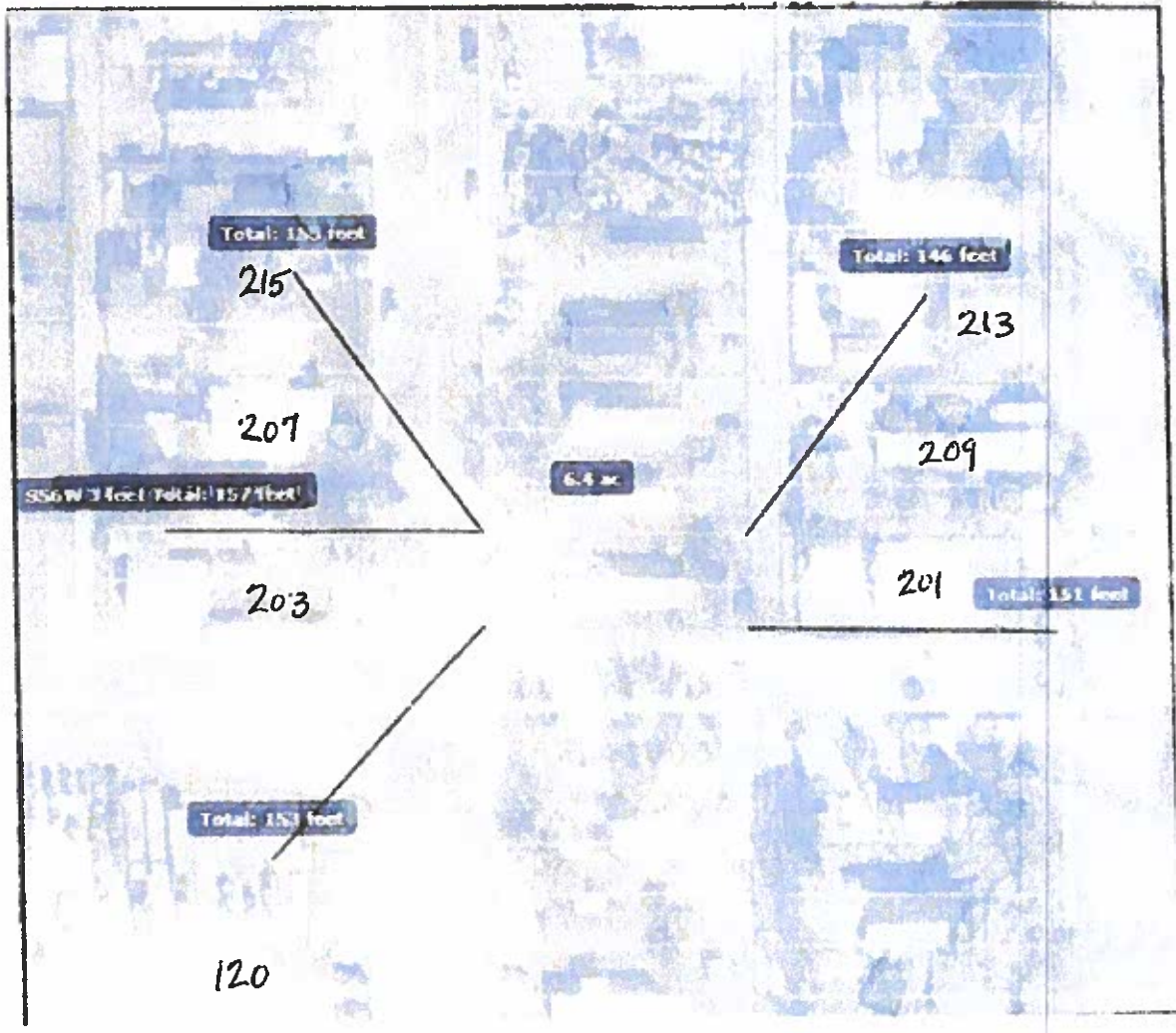
Sara Mooney 213 N 3rd *Sara Mooney*

Rusty Henderson 203 N 4th *Rusty Henderson*

Kendra Hodges 207 N 4th *Kendra Hodges*

Herman Heinrich 215 N 4th *Herman Heinrich*

Short Powerline 120 N 4th *Short Powerline*



**TOWN OF GLENROCK
CASH RECEIPT**

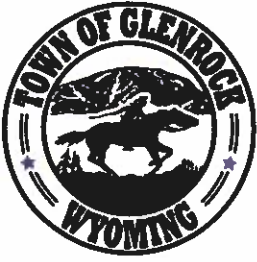
CASH RECEIPT Printed 15:32:43 - 10/18/24
OPERATOR FLORIE
Posted On 10/18/24

Batch:10779
Transaction:61

Description	Total
<hr/>	
REFERENCE NUMBER:	
NAME: ARNOLD DILLS	
ADDRESS:	
CITY STATE ZIP:	
<hr/>	
General License & Fees	25.00
Fund 101 Acct 4104	
CONDITIONAL USE PERMIT:SUE DILLS	
<hr/>	

Check # 1430	25.00
Cash Paid	
Credit Paid	
Less Change Given ()	
TOTAL:	25.00

check 143



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: Jim Collins

MAILING ADDRESS: PO Box 1627

TELEPHONE: 307-554-0198

LOCATION ADDRESS: 206 Oregon Trail

DESCRIPTION: Large Elm tree on the S.W. side of the house.

In Trimming out the dead limbs and heavy low-lying branches.

Detail _____

With _____

Pictures _____

- _____

- _____

- _____

- _____

- _____

- _____

Total Low Bid: \$ 1200

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







TREE CARE / LAWN ANALYSIS & ESTIMATE



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

Name Jim Collins
 Address 206 Bryans Trail
 City / State / Zip Chiswick, WY 82637
 Customer Email _____
 Special Instructions _____

Phone (Home) 436-8501
 Phone (Work) _____
 Date 9-7-14
 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:

Amount \$ _____

Spraying for:

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) Range of trees dead from Elm on West side front yard @ 1650

I want stumps ground \$ _____ Yes No Not Sure

(Billed separately when finished)

Prepared By: [Signature] TOTAL COST \$ 1650

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 Jim Collins jbcollins39@yahoo.com 3075540198	Invoice # 65 Date Sep 9, 2024
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Item	Quantity	Price	Amount
Elm pruning Lift over roof, reduce end weight on heavier branches remove all deadwood, lift up lower canopy to 20 ft high.	1	\$1,200.00	\$1,200.00

Subtotal	\$1,200.00
Total	\$1,200.00

Amount Due
\$1,200.00

Facade Improvement Program Grant Application

Date Submitted	Oct 24, 2024
Name of Applicant	St Louis Catholic Church
Phone Number	307-436-9529
Name of Business	Church of St Louis
Property Address	601 S. 5 th St Glenrock
Mailing Address Applicant is the:	PO Box 27 Glenrock
Applicant is the :	<input checked="" type="checkbox"/> Property Owner <input type="checkbox"/> Tenant
Property Owner's Name Property Owner's Phone	same as above
Property Owner's Address	same as above
Property Owner's Phone	same as above

DETAILED PROJECT DESCRIPTION

Please see attached

To Whom It May Concern,

The Parish Council Board of Saint Louis Catholic Church respectfully requests that the Glenrock Town Council consider our attached Façade Grant application. Thank you for your consideration.

Saint Louis Catholic Church is a Nonprofit Corporation, so recognized by the State of Wyoming since May 7, 1920. We have been assigned entity identification number 1980-000025198. Our Federal EIN number is 83-0243098 with the designation of Nonprofit/Religious organization. (Please see attached certification, dated October 22, 2024)

The Parish Council of St. Louis Catholic Church, recognizing the need to improve handicap access for the public to our buildings, is undertaking a project to install ADA compliant doors to improve accessibility. These doors are adjacent to South Fifth Street and West Fir Street, as well as the parking area on the same property. One of the doors to be installed accesses the Church proper building on the west end and the other door accesses the Parish Hall through the south entrance, adjacent to the handicap access in the parking lot.

The Church door will be replaced with a new door and includes electric service to the automatic system and the required automatic exit bar. Because this building was constructed in the early 1900's, this part of the project is more extensive and costly. The cost of this part of the project is \$13,349.00. (please see attached bids) The current Parish Hall door will remain, with the addition of the electric service and installation of the automatic opening system. The cost of this part of the project is \$2,600.00. (Please see attached bids).

Due to the status of available and competent contractors, we have not been able to obtain multiple bids for the various components of our project. Bids have been obtained and approved by the parish council members. Our timeline is dependent on the contractors' schedules and material availability. We have made initial contact with the Town building inspector, will comply with all town requirements, and continue to update him on the progress of the project.

STATE OF WYOMING
Office of the Secretary of State

I, CHUCK GRAY, Secretary of State of the State of Wyoming, do hereby certify that according to the records of this office,

Church of Saint Louis of Glenrock
is a
Nonprofit Corporation

formed or qualified under the laws of Wyoming did on **May 7, 1920**, comply with all applicable requirements of this office. Its period of duration is Perpetual. This entity has been assigned entity identification number **1980-000025198**.

This entity is in existence and in good standing in this office and has filed all annual reports and paid all annual license taxes to date, or is not yet required to file such annual reports; and has not filed Articles of Dissolution.

I have affixed hereto the Great Seal of the State of Wyoming and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Cheyenne, Wyoming on this 22nd day of October, 2024 at 12:30 PM. This certificate is assigned ID Number 077447433.



Chuck Gray

Secretary of State

Notice: A certificate issued electronically from the Wyoming Secretary of State's web site is immediately valid and effective. The validity of a certificate may be established by viewing the Certificate Confirmation screen of the Secretary of State's website <https://wyobiz.wyo.gov> and following the instructions displayed under Validate Certificate.

Parish Hall Door



224 Progress Circle
PO Box 534
Mills WY 82644
Fax 265-2717
casper.window@yahoo.com

Date 9/13/2024

SUBMIT TO:
St Louis Catholic Church
601 S 5th Street
Glenrock WY 82637

Job Name St Louis Catholic Church

Job Location 601 S 5th Street
Glenrock WY

Job Phone
Cell 797-7234
Email ronaldichoijnacky1949@gmail.com

QUOTE CONTRACT

Job Description
Furnish and install one Nabco brand GT 710 handicap operator with remote activation kit. Power provided by customer.

Amount
\$2,500.00

265-2711

Signature _____

TERMS AND CONDITIONS

Payment is to be made as follows

_____ 50% Deposit
 X Balance Due Upon Completion

Any amounts of \$1500.00 or more paid with a credit card will be charged an additional 3% transaction fee.

Prices Subject To Change If Not Accepted In 30 Days

In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collections, including reasonable attorney's fees. There shall be a 1.5% service charge for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control). Bid does not include painting, staining, or electrical work of any kind unless noted otherwise in above described quote. All above quantities and accessories have been verified for purchase from Casper Window And Door, Inc.

ACCEPTANCE: Terms, Prices and specifications on all pages of this proposal are hereby accepted for the work authorized.

Purchaser Signature: _____ Date: _____



CASPER
 WINDOW & DOOR
 265-2711

PO Box 534
 224 Progress Circle
 Mills WY 82644

Invoice

Date	Invoice #
9/18/2024	13230

RESIDENTIAL • COMMERCIAL

Bill To
St Louis Catholic Church PO Box 27 Glenrock WY 82637

P.O. Number	Terms	Due Date
	Due on receipt	9/18/2024

Quantity	Item Code	Description	Price Each	Amount
		Material Received To Date		
1	MISC	Nabco GT 710 Handicap Operator	1,535.25	1,535.25
1	Shipping	Freight	50.00	50.00

A 2% Finance Charge Will Be Added To All Invoices 30 Days Past Due.

Subtotal	\$1,585.25
Sales Tax (5.0%)	\$76.76
Total	\$1,662.01

ST. LOUIS CATHOLIC CHURCH

008673

Bill #	Invoice #	Inv. Date	Shortcut	Acct Name	Comment	Amount
2409		10/19/2024	5110.00PFPC	BUILDING MAINTENANCE		1,662.01
Check # 8662						1,662.01
Check Date: 10/19/2024						

Pay To: Casper Window & Door, 224 Progress Circle, PO Box 534, Mills, WY 82844

Due on receipt 9/18/2024

Quantity	Item Code	Description	Price Each	Amount
		Material Received To Date		
1	MISC	Nabco GT 710 Handicap Operator	1,535.25	1,535.25T
1	Shipping	Freight	50.00	50.00

A 2% Finance Charge Will Be Added To All Invoices 30 Days Past Due.

Subtotal	\$1,585.25
Sales Tax (5.0%)	\$76.76
Total	\$1,662.01

PAID

Church Door

Estimate



W. H. HARRIS & SONS
INC.

Po Box 1085
Glenrock WY 82637-1085

Name /address
st louis church
601 s 5th st
Glenrock WY

Date	Estimate #	Project name
12-Oct	st louis 1	cut in door

Item	Description	cost
door	tear out old door, sawcut frame and rebuild for new ada handicap accesible door, Hollow metal commercial grade door, swing to change to a out swing with, auto door closure on it, door painted to match building no masonry work, no concrete work , ramps or slopes will be additional	\$9,549.00
Thank you for your business! All prices subject to change after 30 days unless agreed upon		Total \$9,549.00

Integrity Electrical
LLC

**Integrity Electrical LLC
P.O. Box 203
Glenrock, WY 82637
307-554-0017**

**Estimate
St. Louis Church
Glenrock, WY**

This estimate is for installing power for automatic door opener off the back of the main church. This will involve running wire in the attic of the room where the door will be installed, and providing an outlet for the door opener to plug into.

Labor: \$100.00

Material: \$100.00

Total: \$200.00

All work performed by Integrity Electrical is covered with a one year warranty. Projects over \$2,000 in total cost must have a deposit of 50% due before work can begin. With the remaining amount due upon completion of the project.

Estimates are only good for 30 days because the constant change in material prices.



224 Progress Circle
PO Box 534
Mills WY 82644
Fax 265-2717
casper.window@yahoo.com

Date 10/14/2024

SUBMIT TO:
St Louis Catholic Church
601 S. 5th Street
Glenrock WY 82637

Job Name St Louis Catholic Church

Job Location 601 S 5th Street
Glenrock WY

Job Phone
Cell 797-7234
Email ronaldchojnacky1949@gmail.com

QUOTE CONTRACT

Job Description

Furnish and install one Nabco brand GT 710 handicap operator with remote activation kit. Power by customer. The quote also includes one PDQ brand 6300R panic and 6SE trim.

Amount

\$3,700.00

THIS DOOR IS NOT ACCEPTABLE FOR A HANDICAP OPERATOR.

265-2711

Signature _____

TERMS AND CONDITIONS

Payment is to be made as follows

 X 50% Deposit
 X Balance Due Upon Completion

Any amounts of \$1500.00 or more paid with a credit card will be charged an additional 3% transaction fee.

Prices Subject To Change If Not Accepted in 30 Days

In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collections, including reasonable attorney's fees. There shall be a 1.5% service charge for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control). Bid does not include painting, staining, or electrical work of any kind unless noted otherwise in above described quote. All above quantities and accessories have been verified for purchase from Casper Window And Door, Inc.

ACCEPTANCE: Terms, Prices and specifications on all pages of this proposal are hereby accepted for the work authorized.

Purchaser Signature: _____ Date: _____

Facade Improvement Program Grant Application (CONT)

Total estimated facade cost: 15,949-

Amount of grant request: 6,000-
Up to \$6,000.00

Total estimated painting cost: _____

Amount of grant request: _____
Up to \$2,500.00

Total Grant Request: 6,000-
Up to \$8,500.00

[Signature]
Signature of Applicant

23 Oct 2024
Date

General Conditions

It is expressly understood and agreed that the applicant shall be solely responsible for all safety conditions and compliance with all safety regulations, building codes, ordinances and other applicable regulations.

It is expressly understood and agreed that work completed prior to final approval is ineligible for funding. It is expressly understood and agreed that the applicant will not seek to hold the Town of Glenrock and/or its agents, employees, officers and/or directors liable for any property damage, personal injury or other loss relating in any way to the Facade Improvement Grant Program.

The applicant agrees to maintain the property and improvements.

The applicant authorizes the Town of Glenrock to promote an approved project, including but not limited to displaying a sign at the site, during and after construction and using photographs and descriptions of the project in the Town of Glenrock Program materials and press releases.

The applicant understands the Town of Glenrock reserves the right to make changes in conditions of the Facade Improvement Grant Program as warranted.

If at any time you wish to withdraw your application, you must notify the town clerk in writing at 219 S. 3rd St./PO Box 417, Glenrock, WY 82637, as soon as possible.

[Signature]
Signature of Applicant

23 Oct 2024
Date

reimbursed. Grants are awarded based on the availability of funds, scope and impact of the project.

Disbursement of Grant Funds

1. Once the project is complete, the applicant must submit the following items to the Town of Glenrock
 - a. Copies of all bills and invoices or supporting documents for labor and materials
 - b. Copies of confirmed payment (receipts, canceled checks, etc)
 - c. A final photograph of the work
2. Verification of the new facade or paint will then be completed by the Town of Glenrock. The Town of Glenrock will approve the funds at the next meeting.
3. Funds will be released and issued to the applicant. Please fill out the following information to ensure proper reimbursement:

Make Check Payable To: St Louis Catholic Church

Address Where Check Needs To Be Sent: PO Box 27 Glenrock WY 82637

Contact Name and Phon Number: John Dehler 307-277-7330

Additional Requirements

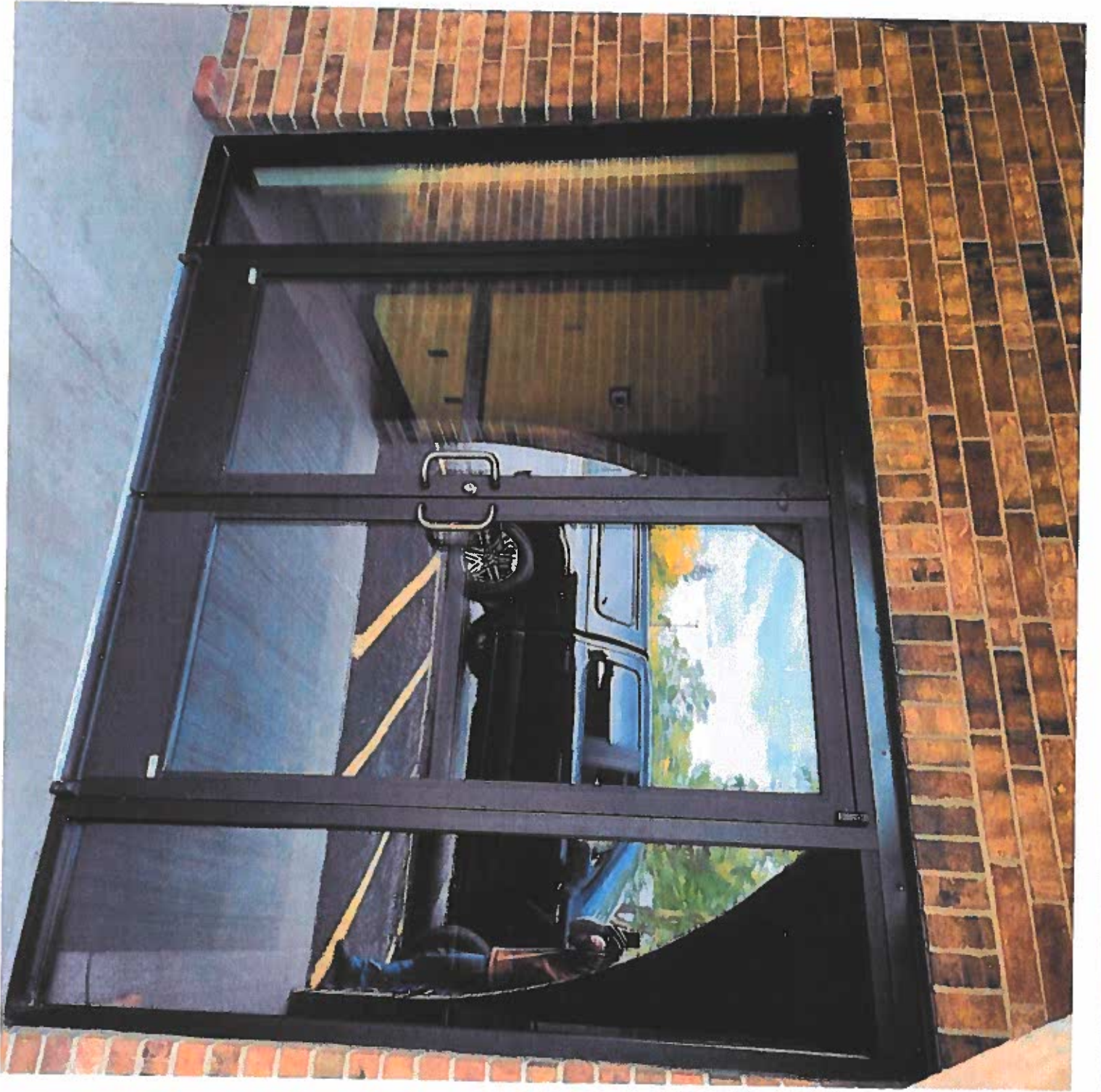
Permit Requirements

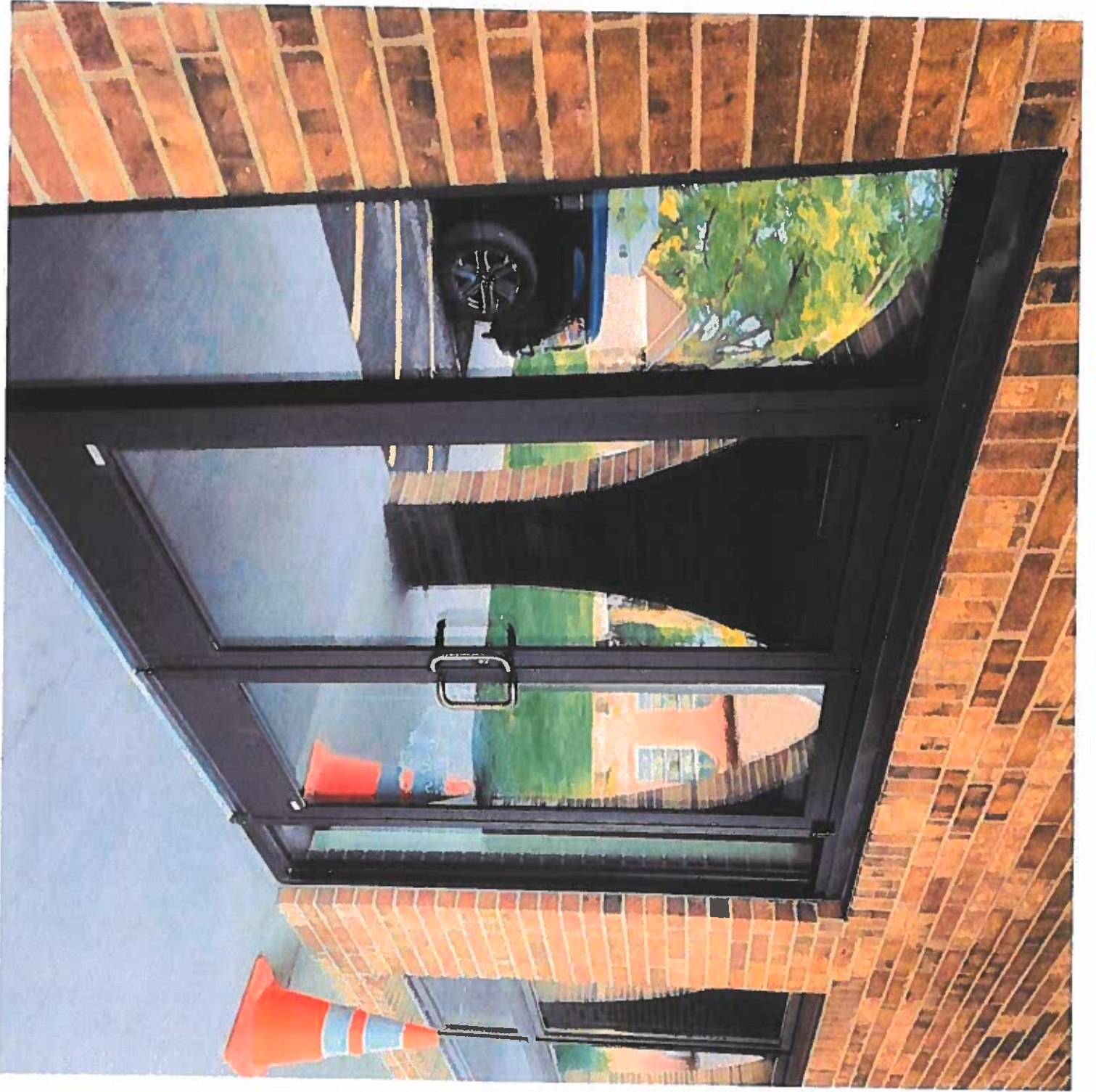
The applicant will be responsible for adhering to the design guidelines and securing permits as required by the Town of Glenrock.

For more information on securing permits, contact the Building Inspector at (307) 436-9294, ext. 215.

Project Time Period

Applicant must submit an approximate time line of the completion of the project with the grant application. Projects must be completed within 1 year from grant approval date, or risk availability of funds if a written request for an extension is not received.







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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 11/24

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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
10033		123 ORKIN PEST CONTROL extermination TH & HC Account Number 26057258	232.00					
	1002626	11/15/24 TH - Extermination	137.00			101 5021 5510		1010
	1003073	11/15/24 HC - Extermination	95.00			101 5460 5510		1011
10085		45 ENERGY LABORATORIES, INC WA - Analysis	419.00					
	671867	11/12/24 WA - Analysis	76.00			241 5701 5400		1011
	673779	11/19/24 SW - Influent/Effluent	343.00			242 5710 5400		1011
10086		122 ONE CALL OF WYOMING WA - October Tickets	42.00					
	73222	11/11/24 WA - October Tickets	42.00			241 5701 5400		1011
10087		437 NAPA - GLENROCK October Statement	572.26					
		SW - Supplies	47.76			242 5710 5590		1011
		SW - Vehicle Repairs	13.28			242 5710 5560		1011
		SH - Supplies	126.61*			101 5221 5590		1011
		PK - Supplies	122.43			101 5430 5590		1011
		WA - Vehicle Maint	45.30			241 5701 5570		1011
		SA - Supplies	7.90			243 5720 5590		1011
		SH - Equipment	102.99			101 5221 5790		1011
		ST - Vehicle Repairs	5.92			101 5201 5560		1011
		SH - Vehicle Repairs	35.24			101 5221 5560		1011
		SH - Minor Equipment	3.77			101 5221 5540		1011
		TH - Supplies	32.61			101 5021 5590		1011
		ST - Supplies	28.45			101 5201 5590		1011
10088		1091 INTERMOUNTAIN SWEEPER CO ST - Equipment	541.44					
	123765	11/06/24 ST - Equipment	541.44			101 5201 5790		1011
10089		158 TEAM LABORATORY CHEMICAL, LLC ST - Road Patch	1,112.00					
	43934	10/28/24 ST - Road Patch	1,112.00			101 5201 5815		1011
10090		1173 INSIGHT PUBLIC SECTOR, INC. IT - Contract	1,196.66					
	337043353	11/14/24 IT - Contract	1,196.66			101 5004 5281		1011

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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
10091		1307 DOOLEY OIL INC.	2,271.10					
	SA - Fuel							
		374498 11/08/24 SA - Fuel	450.00			243 5720	5570	1011
		375912 11/18/24 SA - Fuel	1,821.10			243 5720	5570	1011
10092		1540 BREANNA MAINES	24.82					
	PW - Reimbursement							
		11/05/24 PW - Reimbursement	24.82			101 5221	5580	1011
10093		1110 ALSCO	58.00					
	TS - Floor Mats							
		1630060 11/12/24 TS - Floor Mats	58.00			101 5440	5510	1011
10094		1647 SONJA HOLLADAY	56.26					
	PW - Reimbursement							
		11/12/24 PW - Reimbursement	56.26			101 5430	5590	1011
10095		110 MENARDS	137.91					
	PW - Equipment							
		97045 11/12/24 SW - Equipment	23.99			242 5710	5540	1011
		96697 11/06/24 ST - Equipment	113.92			101 5221	5540	1011
10096		134 CENTURY LINK	215.09					
	Monthly Statements							
		11/07/24 HC - 5480	54.44			101 5460	5450	1011
		11/01/24 SH - 9539	160.65			101 5221	5480	1011
10097		1357 GREAT AMERICA FINANCIAL SVCS	57.00					
	PD - Copier							
		37801405 11/04/24 PD - Copier	57.00			101 5101	5230	1011
10098		22 CEPI	4,506.25					
	PS - Fire Department Project							
		24-058-01 10/31/24 PS - Fire Dept Project	4,506.25			101 5025	5120	1011
10099		976 ATLAS PREMIER SERVICE	341.17					
	TH & PD - Copiers							
		71402 11/09/24 PD - Copier	157.61			101 5101	5230	1011
		71402 11/09/24 TH - Copier	183.56			101 5021	5510	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
10100		1359 VYVE BROADBAND	972.52					
	TH - Broadband							
		11/18/24 TH - Broadband	972.52			101 5021	5480	1011
10101		171 VERIZON WIRELESS	1,401.90					
	Monthly Statement							
		9978364348 11/10/24 TC - Phone	51.60			101 5019	5450	1011
		9978364348 11/10/24 PD - Modems, Camera Balls	161.50			101 5101	5450	1011
		9978364348 11/10/24 BI - Phone/Tablet	81.48			101 5023	5450	1011
		9978364348 11/10/24 PK - Camera	40.01			101 5430	5480	1011
		9978364348 11/10/24 CD - Phone	41.47			101 5510	5450	1011
		9978364348 11/10/24 WA - Salesman, Tablet	80.02			241 5701	5480	1011
		9978364348 11/10/24 FN - Phones	82.94			101 5007	5450	1011
		9978364348 11/10/24 SH - Phones	615.52			101 5221	5480	1011
		9978364348 11/10/24 M/C - Phones, Tablet	247.36			101 5002	5450	1011
10102		20 CONVERSE CO. BANK/VISA	6,421.19					
	Monthly Statements							
		10/16/24 SH - Supplies	396.74*			101 5221	5590	1011
		10/25/24 CD - Supplies	182.28			101 5510	5590	1011
		10/31/24 SH - Supplies	68.94			101 5221	5580	1011
		10/31/24 TH - Supplies	68.94			101 5021	5510	1011
		11/02/24 FN - IT Subscription	20.99			101 5007	5601	1011
		10/23/24 BI - Business Cards	46.18			101 5023	5590	1011
		11/05/24 TC - HR Contract	473.77			101 5019	5230	1011
		10/16/24 PD - Recruitment	61.20			101 5101	5300	1011
		11/01/24 PD - Vehicle Repair	82.96			101 5101	5560	1011
		10/19/24 PD - Travel/Training	2,236.75			101 5101	5470	1011
		10/28/24 WA - Supplies	1,328.94			241 5701	5790	1011
		10/30/24 ST - Vehicle Repairs	775.22			101 5201	5560	1011
		11/03/24 DSP - Training	70.00			101 5150	5470	1011
		11/07/24 DSP - Supplies	127.74			101 5150	5580	1011
		10/31/24 SH - Uniforms	366.46			101 5221	5110	1011
		10/29/24 M/C - Travel/Training	114.08			101 5002	5470	1011
10103		1291 COCA COLA BOTTLING	35.00					
	DSP - Supplies							
		4921128 11/12/24 DSP - Supplies	35.00			101 5150	5580	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
10104		1568 PATRIOT TIRE AND AUTO LLC	1,019.56					
		ST - Vehicle Tires						
		4774 11/19/24 ST - Vehicle Tires	1,019.56			101 5201	5560	1011
10105		1645 WESTERN SKIES TECHNOLOGY LLC	630.00					
		TC - Website Contract						
		24003 11/19/24 TC - Website Contract (Dec)	450.00			101 5019	5230	1011
		24002 11/19/24 TC - Website Contract (Nov)	180.00			101 5019	5230	1011
10106		212 MOTOROLA	624.36					
		PD - Cap Proj Expense						
		8282025259 11/18/24 PD - Cap Proj Expense	624.36			101 5101	5800	1011
10107		894 ECONO SIGNS LLC	510.99					
		ST - Signs						
		10-993221 11/06/24 ST - Signs	510.99			101 5201	5550	1011
10108		1358 AMAZON CAPITAL SERVICES	96.10					
		TC, MC, SH - Supplies						
		1FNY 11/13/24 TC - Supplies	16.60			101 5019	5580	1011
		17G4 11/20/24 MC - Supplies	43.21			101 5001	5590	1011
		17G4 11/20/24 TC - Supplies	26.82			101 5019	5580	1011
		17G4 11/20/24 SH - Supplies	9.47			101 5221	5580	1011
		# of Claims	25	Total:				23,494.58

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TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 11/24

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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	137.00
1011 Money Market 800-461-6	19,078.29
241 WATER FUND	
1011 Money Market 800-461-6	1,572.26
242 SEWER FUND	
1011 Money Market 800-461-6	428.03
243 SANITATION FUND	
1011 Money Market 800-461-6	2,279.00
Total:	23,494.58

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TOWN OF GLENROCK
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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 25th day of November, 2024.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member John Moulton

Council Member Margaret Nunn

Treasurer Kelly Lewis