



Glenrock Town Council Meeting AGENDA

December 23, 2024 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
- V. December 9, 2024 Council Meeting
December 16, 2024**
- VI. REPORTS**
- VII. ITEMS FROM THE FLOOR**
- VIII. OLD BUSINESS**
- IX. NEW BUSINESS**
Resolution 2024-19: Adopting International Building Codes
Resolution 2024-20: Granting Property for Veteran’s Memorial
- X. BILLS & CLAIMS**
- XI. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
December 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 Nunn moved to approve minutes for November 25, 2024 Council Meeting; seconded by CP Colling. 0All ayes – MOTION CARRIED.

OLD BUSINESS:
None.

NEW BUSINESS:

24-Hour Catering Permit – Taylor’s Deer Creek Lounge. CP Moulton moved to approve the 24-hour catering permit for Taylor’s Deer Creek Lounge; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Tree Grant Application – Glenrock Golf Course. CP Kincaid moved to approve the Tree Grant Application; Seconded by CP Moulton. CP Moulton, Nunn, and Kincaid AYE; CP Colling Nay– MOTION CARRIED.

BILLS & CLAIMS: Bills/Claims Approved December 9, 2024

Orkin Pest Control 2804.40; Town of Glenrock 1103.46; Rags to Stitches 1655.00; Menards 780.78; Home Depot 524.15; WY Law Enforcement Academy 790.00; Renegade Off Road 1754.99; Jim Collins 600.00; AlSCO 174.09; Johnson Controls 377.80; Inland Truck Parts 1349.70; Ameri-Tech Equipment 7419.24; Century Link 503.44; Century Link 107.29; Verizon 731.78; Crossroads Vet Services 100.00; Dell Marketing LP 21695.76; PDS 804.00; Mountain West 67.95; Price Cleaning Services 1550.00; Patriot Tire and Auto 75.00; Rocky Mountain Wash 27.00; Amazon Capital Services 19.90; Glenrock Super Foods 76.04; NAPA Casper 31.49; Eric & Monica Farrington 57.74; Graves Consulting 4000.00; Williams, Porter, Day & Neville 4076.00. 28 Claims totaling \$53,257.00. CP Nunn moved to approve bills and claims; seconded by CP Moulton. All ayes – MOTION CARRIED.

At 5:50PM, CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 5:50PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
December 16, 2023
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Moulton
CP Kincaid
Lyle Hunt

Clerk Taylor
CP Nunn
CP-Judi Colling
Chief Felton

At 5:00PM, work session began.

Main Street presented drawings and information on veteran's memorial.

Lyle Hunt explained Resolution of Building Code adoption.

Discussed conditional use permit. Attorney Amy Iberlin is doing some research and we will revisit.

Chief Felton shared information about possible therapy dog.

ADJOURNMENT: 5:47PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

RESOLUTION NO. 2024-19

A RESOLUTION ADOPTING THE 2024 INTERNATIONAL CODES, THE 2023 NATIONAL ELECTRICAL CODE AND THE 2024 NFPA 211: STANDARD FOR CHIMNEYS, FIREPLACES, VENTS AND SOLID FUEL-BURNING APPLIANCES AS AMENDED

WHEREAS, the Town of Glenrock must specify the year of the adopted codes along with any amendments, modifications, additions or deletions.

WHEREAS, the Town is adopting the International Codes and other codes as follows:

- 2024 International Building Code
- 2024 International Residential Code
- 2024 International Plumbing Code
- 2024 International Mechanical Code
- 2024 International Fuel Gas Code
- 2024 International Fire Code
- 2024 International Existing Building Code
- 2023 National Electrical Code
- 2024 NFPA 211: Standard for Chimney, Fireplaces, Vents and Solid Fuel Burning Appliances

UNADOPT 2018 International Energy Conservation Code

WHEREAS, the Town of Glenrock Building Department, is a member of the Wyoming Conference of Building Officials (“WCBO”). WCBO is dedicated to building safety through education. Several Wyoming jurisdictions have modified certain sections of the International Building Code and the International Residential Code to better suit the needs of Wyoming and its communities.

WHEREAS, the Town of Glenrock will begin implementing the above stated codes on December 23, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Glenrock, Wyoming, that the above listed codes are adopted specifying the year of the code and the implementation date.

PASSED AND APPROVED THIS 23rd DAY OF December, 2024

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

RESOLUTION NO. 2024-20

A RESOLUTION OF THE TOWN OF GLENROCK, GRANTING PROPERTY FOR THE PURPOSE OF ESTABLISHING A VETERANS' MEMORIAL, AND PROVIDING FOR RELATED MATTERS.

WHEREAS, the Glenrock Town Council recognizes the contributions and sacrifices of veterans who have honorably served in the armed forces of the United States; and

WHEREAS, it is the desire of the Glenrock Town Council to establish a Veterans' Memorial to honor and commemorate those who have served our nation; and

WHEREAS, the Town of Glenrock is the owner of certain property located at 108 S. 3rd Street (Glenrock, Lots 12, 13, 14; Block 2), which has been deemed suitable for the establishment of a Veterans' Memorial; and

WHEREAS, the establishment of a Veterans' Memorial on this property will serve as a place of reflection, education, and appreciation for current and future generations;

NOW, THEREFORE, BE IT RESOLVED BY THE GLENROCK TOWN COUNCIL AS FOLLOWS:

Section 1. Purpose

The purpose of this resolution is to formally grant the use of 108 S. 3rd Street (Glenrock, Lots 12, 13, 14; Block 2) for the establishment of a Veterans' Memorial to honor veterans who have served in the armed forces of the United States.

Section 2. Property Grant

The Glenrock Town Council hereby authorizes and grants the use of 108 S. 3rd Street (Glenrock, Lots 12, 13, 14; Block 2), for the purpose of constructing and maintaining a Veterans' Memorial. This grant is subject to the following conditions:

1. The property shall be used solely for the purpose of establishing, maintaining, and operating a Veterans' Memorial.
2. The design and construction of the Veterans' Memorial shall comply with all applicable local, state, and federal laws, codes, and ordinances.
3. A maintenance plan shall be established to ensure the long-term upkeep of the memorial.

Section 3. Collaboration and Oversight: The Glenrock Town Council shall work in collaboration with Glenrock Main Street to oversee the planning, design, and development of the Veterans' Memorial.

Section 4. Authorization to Execute

Bruce Roumell, Mayor is hereby authorized to execute any and all documents necessary to carry out the intent of this resolution.

Section 5. Effective Date

This resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 23rd day of December 2024.

TOWN OF GLENROCK

A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

12/19/24
13:59:09

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 12/24

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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
10113		754 VALLI INFORMATION SYSTEMS INC.	803.60					
	sw:	online pmt maint aggreement						
	WA:	online pmt maint aggreement						
	97985 11/30/24 SW:	online pmt maint aggreeme	401.80			242 5710 5400		1011
	97985 11/30/24 WA:	online pmt maint aggreeme	401.80			241 5701 5400		1011
10116		363 AT & T MOBILITY	2,068.62					
	PD - Phones (First Net)							
	11202024 11/12/24 PD - Phones		2,068.62			101 5101 5450		1011
10117		1142 TRANSUNION RISK & ALTERNATIVE	75.00					
	PD - Contract							
	202411-1 12/01/24 PD - Contract		75.00			101 5101 5280		1011
10118		93 BLACK HILLS ENERGY	3,449.22					
	Natural Gas November 2024							
	11/22/24 Commerce Block Natural Gas		225.53			117 5540 5480		1011
	11/22/24 Shop Natural Gas		935.23			101 5221 5480		1011
	11/22/24 Shop Natural Gas		529.18			101 5221 5480		1011
	11/22/24 Historical Commission		188.43			101 5460 5480		1011
	11/22/24 Town Hall Natural Gas		1,164.03			101 5021 5480		1011
	11/22/24 Water Sales Nat Gas		119.98			241 5701 5480		1011
	11/22/24 Sharps Natural Gas		49.36			118 5505 5510		1011
	11/22/24 Town Square Nat Gas		237.48			101 5440 5480		1011
10119		126 ROCKY MOUNTAIN POWER	19,974.57					
	November 2024 statements							
	12/04/24 56433581-001-1 sewer electrici		2,484.93			242 5710 5480		1011
	12/04/24 70983688-001-9 Parks elec		496.24			101 5430 5480		1011
	12/04/24 70983688-001-9Historical Commi		87.31			101 5460 5480		1011
	12/04/24 70983688-002-7 Commerce Bldg		1,949.15			117 5540 5480		1011
	12/04/24 56433581-002-9 town hall		1,479.19			101 5021 5480		1011
	12/05/24 56433581-003-7 Parks		28.32			101 5430 5480		1011
	12/05/24 56433581-003-7 Water		1,035.72			241 5701 5480		1011
	12/04/24 56433581--004 5 Town Shop		379.36			101 5221 5480		1011
	12/06/24 56433581-005-2 Town Park		901.17			101 5430 5480		1011
	12/04/24 56433581 006 0 Town Park		27.99			101 5430 5480		1011
	12/04/24 56433581 018 5 Street lights		2,950.28			101 5201 5480		1011
	12/04/24 56433581 019-3 Town Hall		114.08			101 5021 5480		1011
	12/05/24 56433581 025-0 Water		4,577.64			241 5701 5480		1011
	12/05/24 56433581 026-8 Water		32.99			241 5701 5480		1011
	12/04/24 56433581 027-6 Bronco Building		2,540.62			119 5550 5480		1011
	12/05/24 56433581-029-2 Street		27.57			101 5201 5480		1011
	12/04/24 70983688-006 8 Pathway Lights		149.03			101 5201 5480		1011

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	12/04/24	56433581-034 2 Town Square	712.98			101 5440	5480	1011
10158		1573 STAPLES	15.96					
		SH - Office Supplies						
	6017722324	11/25/24 SH - Office Supplies	15.96			101 5221	5580	1011
10159		110 MENARDS	258.98					
		PK - Maint						
	96332	12/05/24 PK - Maint	258.98			101 5430	5510	1011
10160		1168 ADAMSON POLICE PRODUCTS	1,465.00					
		PD - Training						
	425345	11/26/24 PD - Training	1,465.00			101 5101	5470	1011
10161		1308 ELLIOTT EQUIPMENT CO.	2,620.04					
		SA - Vehicle Maint						
	182268	10/24/24 SA - Vehicle Maint	1,180.40			243 5720	5560	1011
	180778	08/02/24 SA - Vehicle Maint	666.87			243 5720	5560	1011
	182915	12/03/24 SA - Vehicle Maint	772.77			243 5720	5560	1011
10162		35 CROSSROADS VET SERVICES, INC.	100.00					
		ACO - Prof Svcs						
	561488	11/22/24 ACO - Prof Svcs	100.00			101 5160	5230	1011
10163		83 INTL. INSTITUTE OF MUNICIPAL	220.00					
		TC - Membership						
	32141	11/21/24 TC - Membership	220.00*			101 5019	5280	1011
10164		251 ULINE	96.85					
		SA - Supplies						
	185692767	11/14/24 SA - Supplies	96.85			243 5720	5590	1011
10165		69 HAWKINS, INC.	20.00					
		WA - Supplies						
	6915818	11/15/24 WA - Chlorine	20.00*			241 5701	5590	1011
10166		916 INLAND TRUCK PARTS & SERVICE	502.85					
		ST - Vehicle Maint						
	2398425	11/18/24 ST - Vehicle Maint	502.85			101 5201	5560	1011

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10167		122 ONE CALL OF WYOMING	25.50					
	SW - November Tickets							
		73513 12/06/24 SW - November Tickets	25.50			242 5710	5400	1011
10168		1048 STOTZ EQUIPMENT	30.14					
	PK - Vehicle Maint							
		111945 11/25/24 PK - Vehicle Maint	30.14			101 5430	5560	1011
10169		45 ENERGY LABORATORIES, INC	76.00					
	WA - Analysis							
		677110 12/05/24 WA - Analysis	76.00			241 5701	5400	1011
10170		451 EXTREME TRUCK OUTFITTERS	1,440.00					
	PD - Equipment							
		2412039 12/13/24 PD - Equipment	1,440.00*			101 5101	5791	1011
10171		1015 RENEGADE OFF-ROAD & DRIVELINE	405.14					
	PD - Vehicle Maint							
		9228 12/05/24 PD - Vehicle Maint	94.82			101 5101	5570	1011
		9237 12/10/24 PD - Vehicle Maint	103.44			101 5101	5570	1011
		9243 12/12/24 PD - Vehicle Maint	103.44			101 5101	5570	1011
		9241 12/12/24 PD - Vehicle Maint	103.44			101 5101	5570	1011
10172		1291 COCA COLA BOTTLING	35.00					
	DSP - Supplies							
		4961061 12/10/24 DSP - Supplies	35.00			101 5150	5580	1011
10174		1538 ATOMIC MUSIC GROUP	9,000.00					
	TS - Events							
		1465140 12/18/24 TS - Events 6/13/25	1,750.00			101 5440	5806	1011
		1465326 12/18/24 TS - Events 7/5/25	1,500.00			101 5440	5806	1011
		1465015 12/18/24 TS - Events 7/25/25	1,500.00			101 5440	5806	1011
		1464978 12/18/24 TS - Events 8/1/25	2,250.00			101 5440	5806	1011
		1465232 12/18/24 TS - Events 8/15/25	2,000.00			101 5440	5806	1011
10175		74 HOMAX	2,035.56					
	PD & ACO - Fuel							
		31361 11/30/24 PD - Fuel	1,903.15			101 5101	5570	1011
		31361 11/30/24 ACO - Fuel	132.41			101 5160	5570	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10176		1652 DETECTACHEM	2,291.65					
	PD - Supplies							
		INV17102 12/12/24 PD - Supplies	2,291.65*			101 5101	5580	1011
10177		1566 STRYKER SALES, LLC	1,404.00					
	PD - Equipment							
		order 3730 12/12/24 PD - Equipment	1,404.00*			101 5101	5590	1011
10178		22 CEPI	28,988.85					
	Monthly Invoices							
		20-047-25 11/30/24 WA - Glenrock T13	4,147.15			241 5701	5510	1011
		21-065-17 11/30/24 WA - Water Improvements	14,077.95*			241 5701	5999	1011
		23-099-13 11/30/24 CD - Engineering	2,082.50			101 5510	5230	1011
		24-015-04 11/30/24 PK - RV Dump & Fiill Statio	5,441.25			101 5430	5800	1011
		24-040-03 11/30/24 WA - 4th Street	1,797.50*			241 5701	5999	1011
		24-066-01 11/30/24 WA - LDC Well Surge Tank	1,442.50*			241 5701	5999	1011
10179		231 FIRE SUPPRESSION AUTHORITY	125,000.00					
	PS - 1st & 2nd Qtrs Fire Department							
		12/08/24 PS - 1st & 2nd Qtrs Fire Dept	125,000.00			101 5025	5120	1011
10180		1499 ROSIE'S CANTINA	1,916.32					
	TH - Christmas Party							
		16 12/09/24 TH - Christmas Party	1,916.32			101 5021	5510	1011
10181		94 KONE INC.	3,628.44					
	TH & CB - Elevator Contract							
		871538975 12/01/24 TH - Elevator	2,354.04			101 5021	5400	1011
		871538975 12/01/24 CB - Elevator	1,274.40			117 5540	5510	1011
10182		772 BLACK MOUNTAIN SOFTWARE	389.15					
	TC - HR Module							
		01680 12/02/24 TC - HR Module	389.15			101 5019	5230	1011
10183		978 WILLIAMS, PORTER, DAY & NEVILLE,	8,286.85					
	PS - Legal Fees							
		16371 12/04/24 PS - Legal Fees	235.00			101 5025	5201	1011
		16510 12/10/24 PS - Legal Fees	6,554.85			101 5025	5201	1011
		16509 12/10/24 PS - Legal Fees	1,497.00			101 5025	5201	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10184		1296 RAMSHORN CONSTRUCTION	266,225.00					
	SH - Bridgers Crossing/ECI							
		2024-3 09/20/24 SH - Bridgers Crossing/ECI	266,225.00			101 5221 5800		1011
10185		171 VERIZON WIRELESS	869.32					
	Monthly Statement							
		6100775099 12/10/24 TC - Phone	51.60			101 5019 5450		1011
		6100775099 12/10/24 BI - Phone, Tablet	81.48			101 5023 5450		1011
		6100775099 12/10/24 FN - Phones	82.94			101 5007 5450		1011
		6100775099 12/10/24 SH - Phones	82.94			101 5221 5480		1011
		6100775099 12/10/24 M/C - Phones, Tablet	247.36			101 5002 5450		1011
		6100775099 12/10/24 WA - Tablets	80.02			241 5701 5480		1011
		6100775099 12/10/24 PK - Camera	40.01			101 5430 5480		1011
		6100775099 12/10/24 CD - Phone	41.47			101 5510 5450		1011
		6100775099 12/10/24 PD - Cameras	161.50			101 5101 5450		1011
10186		134 CENTURY LINK	230.80					
	Monthly Statements							
		12/01/24 SH - 9539	170.87			101 5221 5480		1011
		12/07/24 HC - 5480	59.93			101 5460 5450		1011
10187		1359 VYVE BROADBAND	979.82					
	TH - Broadband							
		12/17/24 TH - Broadband	979.82			101 5021 5480		1011
10188		1623 ARETE DESIGN GROUP	2,589.40					
	SH - Building Design							
		10850 12/01/24 SH - Building Design	176.60			101 5221 5800		1011
		10556 10/01/24 SH - Building Design	2,412.80			101 5221 5800		1011
10189		1018 RECYCLED MATERIALS LLC	12,500.00					
	SH - Building Demolition							
		1533 12/12/24 SH - Bldg Demo	12,500.00			101 5221 5800		1011
10190		177 WYOMING ASSN OF RURAL WATER	495.00					
	WA - Membership							
		19803 11/21/24 WA - Membership	495.00			241 5701 5280		1011
10191		603 CONVERSE COUNTY E.M.A.	248.33					
	DSP - Low Level Electricity							
		12-10-24 12/10/24 DSP - Low Level Electricity	248.33			101 5150 5802		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
10192		976 ATLAS PREMIER SERVICE	398.53					
		TH & PD - Copiers						
	72383	12/08/24 TH - Copier	286.01			101 5021	5510	1011
	72383	12/08/24 PD - Copier	112.52			101 5101	5230	1011
10193		1357 GREAT AMERICA FINANCIAL SVCS	83.00					
		PD - Copier						
	38005204	12/02/24 PD - Copier	83.00			101 5101	5230	1011
10194		1110 ALSCO	119.54					
		TH - Floor Mats						
	1634577	12/10/24 TH - Floor Mats	119.54			101 5021	5510	1011
10195		20 CONVERSE CO. BANK/VISA	11,346.86					
		Monthly Statements						
		11/12/24 SH - Equipment	103.86			101 5221	5540	1011
		11/20/24 ST - Training	106.00			101 5201	5470	1011
		11/25/24 PC - Training	125.00			101 5220	5470	1011
		11/29/24 SH - Equipment	159.98			101 5221	5540	1011
		11/01/24 PD - Travel/Training	32.18			101 5101	5470	1011
		11/19/24 PD - Retention	85.92			101 5101	5300	1011
		11/22/24 PD - Vehicle Equip	88.45*			101 5101	5791	1011
		11/01/24 BI - Fuel	75.00			101 5023	5570	1011
		11/06/24 BI - Equipment	67.99			101 5023	5790	1011
		11/14/24 BI - Travel/Training	18.35			101 5023	5470	1011
		11/20/24 LB - Keys	81.36			119 5550	5510	1011
		11/09/24 ST - Uniforms	187.65			241 5701	5110	1011
		11/18/24 WA - Testing	32.28			241 5701	5400	1011
		11/20/24 TS - Supplies	172.11			101 5440	5590	1011
		11/13/24 DSP - Subscription	251.87			101 5150	5230	1011
		11/14/24 PK - Trees for Trash	236.25			101 5430	5530	1011
		11/13/24 TC - Training	135.00			101 5019	5470	1011
		12/05/24 TC - HR Support	473.77			101 5019	5230	1011
		11/17/24 TH - Employee Uniforms	1,402.58			101 5021	5790	1011
		11/13/24 FN - Training	265.00			101 5007	5470	1011
		12/04/24 FN - Postage	540.11			101 5007	5360	1011
		11/14/24 FN - IT Subscription	20.99			101 5007	5601	1011
		12/07/24 FN - Supplies	150.82			101 5007	5580	1011
		11/14/24 SH - Supplies	92.58*			101 5221	5590	1011
		12/03/24 SH - Supplies	15.49*			101 5221	5590	1011
		12/06/24 SW - Equipment	352.09			242 5710	5540	1011
		11/14/24 PD - Supplies	99.15*			101 5101	5580	1011
		11/26/24 PD - Travel/Training	59.71			101 5101	5470	1011
		11/28/24 PD - Retention	65.21			101 5101	5300	1011

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		12/07/24 PD - Cap Proj Exp	3,285.00			101 5101	5800	1011
		11/27/24 DSP - Supplies	162.75			101 5150	5580	1011
		12/10/24 DSP - Supplies	139.00			101 5150	5590	1011
		12/05/24 SW - Certification	1,024.00			242 5710	5400	1011
		12/05/24 SH - Tools	323.39			101 5221	5540	1011
		12/12/24 ST - Supplies	850.92			101 5201	5590	1011
		12/03/24 ST - Fuel	65.05			101 5201	5570	1011
10196		87 JOHNSON CONTROLS, INC.	919.13					
		TH - Furnace Maint/Repair						
		60949299 12/06/24 TH - Furnace	919.13			101 5021	5400	1011
10197		1522 BARTH CONSTRUCTION LLC	3,825.00					
		CB - Refinish Stairs						
		193 12/18/24 CB - Refinish Stairs	3,825.00			117 5540	5800	1011
10198		1307 DOOLEY OIL INC.	22.50					
		PW - Fuel						
		374498 PW - Fuel	22.50			241 5701	5570	1011
		# of Claims	45	Total:				517,475.52

12/19/24
13:59:10

TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 12/24

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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	471,978.21
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	7,274.08
118 BRC GRANT	
1011 Money Market 800-461-6	49.36
119 BRONCO BUILDING	
1011 Money Market 800-461-6	2,621.98
241 WATER FUND	
1011 Money Market 800-461-6	28,546.68
242 SEWER FUND	
1011 Money Market 800-461-6	4,288.32
243 SANITATION FUND	
1011 Money Market 800-461-6	2,716.89
Total:	517,475.52

12/19/24
13:59:10

TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 12 / 24

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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 December, 2024.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member John Moulton

Council Member Margaret Nunn

Treasurer Kelly Lewis