



Glenrock Town Council Meeting AGENDA

January 13, 2025 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. OATH OF OFFICE – New council person, Russ Dalgarn**
- IV. ADDITIONS / DELETIONS**
- V. APPROVAL OF MINUTES**
Council Meeting – December 23, 2024
Work Session – January 8, 2025
- VI. REPORTS**
- VII. ITEMS FROM THE FLOOR**
- VIII. OLD BUSINESS**
- IX. NEW BUSINESS**
Tree Grant – Steve Kruhmin
Resolution 2025-1: Budget Amendment
Resolution 2025-2: Awarding Bid for Glenrock RV Dump & Fill Station
- X. BILLS & CLAIMS**
- XI. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
December 23, 2024

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

ADDITIONS/DELETIONS: None.

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

OLD BUSINESS:

None.

NEW BUSINESS:

Resolution 2024-19: Adopting International Building Codes. CP Kincaid moved to approve Resolution 2024-19; seconded by CP Nunn. All ayes – MOTION CARRIED.

Resolution 2024-20: Granting Property for Veteran's Memorial. CP Nunn moved to approve Resolution 2024-20; Seconded by CP Colling. All ayes - MOTION CARRIED.

BILLS & CLAIMS: Bills/Claims Approved December 23, 2024

Valli Information Systems 803.60; AT&T 2068.62; Transunion 75.00; Black Hills Energy 3449.22; Rocky Mountain Power 19974.57; Staples 15.96; Menards 258.98; Adamson Police Products 1465.00; Elliott Equipment 2620.04; Crossroads Vet Services 100.00; IIMC 220.00; Uline 96.85; Hawkins 20.00; Inland Truck Parts 502.85; One Call of Wyoming 25.50; Stotz Equipment 30.14; Energy Laboratories 76.00; Extreme Truck Outfitters 1440.00; Renegade Off Road 405.14; Coca Cola Bottling 35.00; Atomic Music Group 9000.00; Homax 2035.56; Detectachem 2291.65; Stryker Sales 1404.00; CEPI 28988.85; Fire Suppression Authority 125000.00; Rosie's Cantina 1916.32; Kone 3628.44; Black Mountain Software 389.15; Williams, Porter, Day & Neville 8286.85; Ramshorn Construction 266255.00; Verizon 869.32; Century Link 230.80; Vyve 979.82; Arete Design Group 2589.40; Recycled Materials 12500.00; WY Assn of Rural Water 495.00; Converse County EMA 248.33; Atlas Premier 398.53; Great America Financial 83.00; Also 119.54; Converse County Bank/Visa 11346.86; Dooley Oil 22.50; Johnson Controls 919.13; Barth Construction 3825.00; Dooley Oil 22.50. 45 claims totaling \$517,475.52. CP Nunn moved to approve bills and claims; seconded by CP Kincaid. All ayes – MOTION CARRIED.

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

ADJOURNMENT: 5:50PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
January 8, 2025
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Moulton
CP Kincaid
Chief Felton

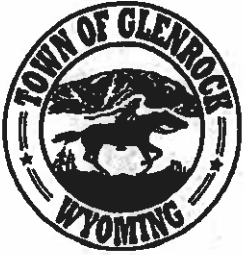
Clerk Taylor
CP Nunn
CP-Judi Colling
BI Lyle Hunt

At 5:00PM, work session began.

Council discussed plans for storage building, IT contract, and possibly helping with culinary club sponsorship.

M. Gates presented to discuss the possibility of his church getting on city water.

ADJOURNMENT: 6:06PM



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:

Steve Kruhmin

MAILING ADDRESS:

P.O. Box 1495, Glenrock, WY 89637

TELEPHONE:

406-223-8202 / 9810

LOCATION ADDRESS:

218 California Trail, Glenrock, WY 89637

DESCRIPTION:

In

Detail

With

Pictures

Removal of 2 completely dead trees and
several others needing dead branches trimmed.
several large branches overhang the residence

The 2 dead trees are large and present major health
and property damage from falling both on current
property and neighboring property

The other trees have scale and cytospora disease
dieback which can worsen and spread to other
nearby trees in the neighborhood.

Total Low Bid:

\$ 5000.00

(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

Steve and cindy kruhmin

218 California trail

Glenrock Wy

cdkruhmin@gmail.com

4062238202

Invoice #

83

Date

Oct 23, 2024

Item	Quantity	Price	Amount
Day rate for 4 days 8am_4pm	4	\$1,250.00	\$5,000.00

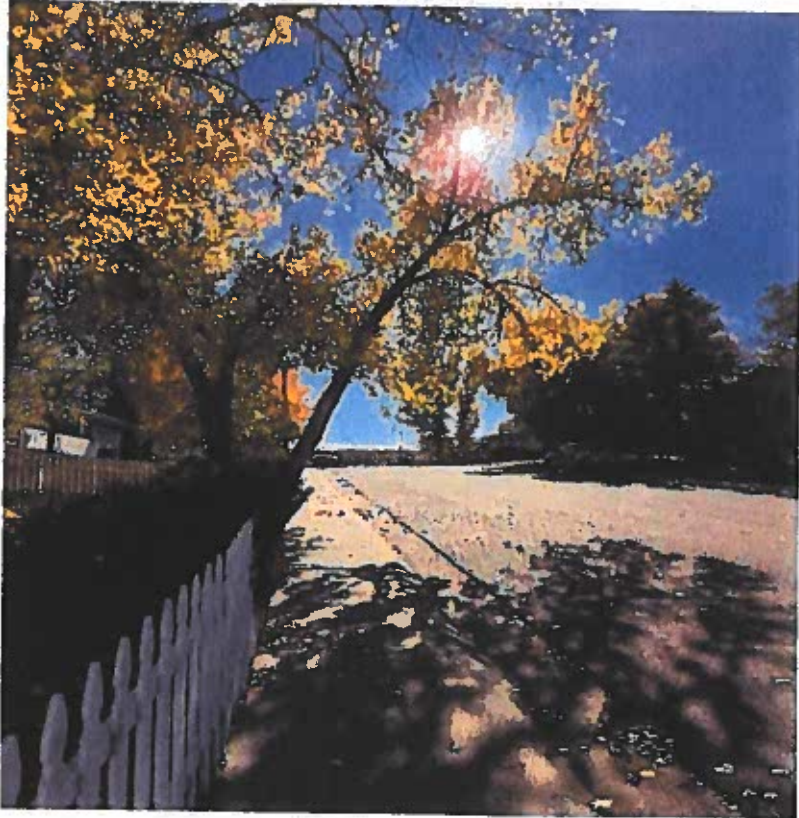
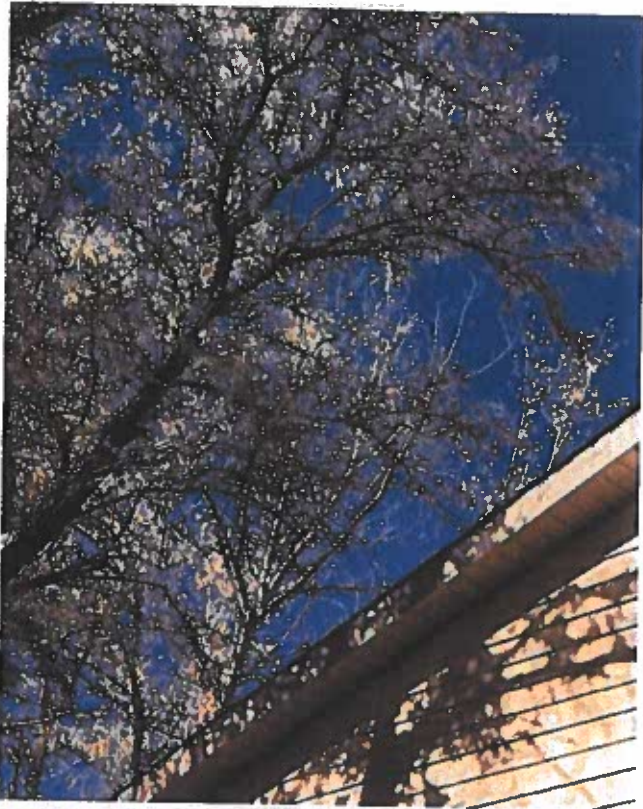
Subtotal \$5,000.00

Total \$5,000.00

Amount Due

\$5,000.00

Remove 2 hazardous dead trees in back yard with limited access and drop zone.
Climb, inspect, and prune cottonwood trees in back and front yard for dead, damaged, and diseases limbs.
Apparent signs of Scale and Cytospora die-back, will require heavy disinfectant between each cut made, and remove branches with diseases back to live properly sized growth.
Reduce over roof.
Reduce Russian olive over neighbors.





Invoice

Tree Bees Arboriculture LLC

710 west deer street
Po box 2124
Glenrock Wyo 82637
US

3075544077
TreeBeesARB@gmail.com

BILL TO
Steve and cindy kruhmin
218 California trail
Glenrock Wy
cdkruhmin@gmail.com
4062238202

Invoice # 83
Date Oct 23, 2024

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Reduce over roof.
Reduce Russian olive over neighbors.

Completed 12-20-24
Hubb Feltus

RESOLUTION 2025-1

A RESOLUTION PROVIDING FOR THE APPROPRIATION OF UNAPPROPRIATED SURPLUS FUNDS

WHEREAS, it appears that it is necessary for the budget of the Town of Glenrock to be amended for the fiscal year July 1, 2024 to June 30, 2025, taking into account certain unappropriated surplus funds.

IT IS THEREFORE HEREBY RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GLENROCK, WYOMING, AS FOLLOWS:

- Section 1. General Fund increased by the sum of \$929,051.70
- Section 2. Water Fund increased by the sum of \$689,833.70
- Section 3. Sewer Fund increased by the sum of \$624,833.70
- Section 4. Sanitation Fund increased by the sum of \$30,340.00

The sources for these increases will be unappropriated surplus funds. This is due to surplus funds from ARPA/SLIB, land sales and increases in 1% & 4% Sales Tax.

Expenses

General Fund	929,051.70
Water Fund	689,833.70
Sewer Fund	624,833.70
Sanitation Fund	30,340.00

Revenues

ARPA/SLIB	1,805,239.00
Land Sales	210,184.00
4% Sales Tax	130,000.00
1% Sales Tax	128,636.00

PASSED, APPROVED AND ADOPTED this 13th day of January, 2025.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Clerk

RESOLUTION 2025-02

A RESOLUTION APPROVING AWARD OF BID FOR THE GLENROCK RV DUMP & FILL STATION PROJECT

WHEREAS, the Town of Glenrock has approved the Glenrock RV Dump & Fill Station Project;

WHEREAS, request for bids for the Glenrock RV Dump & Fill Station was published November 13, 2024 & November 20, 2024; and

WHEREAS, a mandatory pre-bid meeting was held on December 4, 2024 at Glenrock Town Hall; and

WHEREAS, four bids were received and opened by Ray Catellier, Engineer on Wednesday, December 18, 2024 and were as shown in attached table:

NOW, THEREFORE, BE IT RESOLVED, that the Town of Glenrock awards the bid as follows:

Crown Construction Alternative 2 for \$409,410.00

PASSED, APPROVED AND ADOPTED this 13th day of January, 2025.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



Thursday, December 19, 2024

Mr. John Funk
Public Works Director – Town of Glenrock
P.O. Box 417
Glenrock, WY 82637

Re: Recommendation of Award: Town of Glenrock – Glenrock RV Dump & Fill Station.

Dear Mr. Funk,

Bids were received for the Town of Glenrock – Glenrock RV Dump & Fill Station Project on December 18th, 2024 at 11:30AM. A total of four bids were received ranging in price from \$409,410 to \$607,307 for the two alternates. The bids are summarized on the attached bid tabulation. The low bidder for each alternative is Crown Construction with a base bid of \$417,335.00 for Alternative 1 and \$409,410.00 for Alternative 2. The engineer's estimate was in the amount of \$399,260.00.

We have thoroughly reviewed the bid provided by Crown Construction; the bid was accurate and complete. There were no discrepancies in the bid and the documents were completed properly. CEPI recommends the award of the Glenrock RV Dump & Fill Station Project Bid Alternate 2 to Crown Construction in the amount of \$409,410.00.

Please feel free to contact me if you have any questions or concerns.

Sincerely,
Civil Engineering Professionals, Inc.

A handwritten signature in blue ink, appearing to read 'Raymond J. Catellier', is written over a faint, larger signature that is partially obscured.

Raymond J. Catellier, PE

Glenrock RV Dump Fill Station Project (#9408316)

Item Code	Item Description	UoM	Quantity	Crown Construction		Wayne Coleman Construction		Ramshorn Construction Inc.		Western Plains Logistics	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION AND BONDS	LS	1	\$38,000.00	\$38,000.00	\$35,292.00	\$35,292.00	\$30,000.00	\$30,000.00	\$45,000.00	\$45,000.00
2	SITE GRADING	LS	1	\$5,000.00	\$5,000.00	\$46,000.00	\$46,000.00	\$27,850.00	\$27,850.00	\$72,000.00	\$72,000.00
3	CONCRETE CURB AND GUTTER	LF	190	\$150.00	\$28,500.00	\$96.00	\$18,240.00	\$55.00	\$10,450.00	\$54.00	\$10,260.00
4	6" PCCP	SY	885	\$135.00	\$119,475.00	\$124.00	\$109,740.00	\$133.00	\$117,705.00	\$91.00	\$80,535.00
5	4" ASPHALT / 10" GRADING 'W' BASE COURSE	SY	90	\$60.00	\$5,400.00	\$129.00	\$11,610.00	\$120.00	\$10,800.00	\$200.00	\$18,000.00
6	DUMP STATION CONCRETE	SY	35	\$135.00	\$4,725.00	\$223.00	\$7,805.00	\$222.00	\$7,770.00	\$135.00	\$4,725.00
7	FILL STATION CONCRETE PAD	SY	11	\$135.00	\$1,485.00	\$450.00	\$4,950.00	\$250.00	\$2,750.00	\$500.00	\$5,500.00
8	FILL STATION TRUCK PAD	SY	40	\$135.00	\$5,400.00	\$372.00	\$14,880.00	\$400.00	\$16,000.00	\$162.00	\$6,480.00
9	RV DUMP STATION	LS	1	\$16,000.00	\$16,000.00	\$36,000.00	\$36,000.00	\$18,500.00	\$18,500.00	\$42,000.00	\$42,000.00
10	FILL STATION	LS	1	\$87,500.00	\$87,500.00	\$120,000.00	\$120,000.00	\$96,220.00	\$96,220.00	\$35,000.00	\$35,000.00
11	CONNECT TO EXISTING WATER MAIN	EA	1	\$2,000.00	\$2,000.00	\$7,900.00	\$7,900.00	\$5,500.00	\$5,500.00	\$7,200.00	\$7,200.00
12	1" WATER SERVICE	LF	65	\$50.00	\$3,250.00	\$76.00	\$4,940.00	\$25.00	\$1,625.00	\$72.00	\$4,680.00
13	4" PVC WATER SERVICE	LF	230	\$50.00	\$11,500.00	\$72.00	\$16,560.00	\$62.00	\$14,260.00	\$89.00	\$20,470.00
14	4" WATER FITTINGS	EA	3	\$3,500.00	\$10,500.00	\$1,200.00	\$3,600.00	\$955.00	\$2,865.00	\$3,900.00	\$11,700.00
15	4" WATER GATE VALVE	EA	1	\$2,000.00	\$2,000.00	\$3,300.00	\$3,300.00	\$2,475.00	\$2,475.00	\$4,800.00	\$4,800.00
16	WATER METER VAULT	EA	1	\$10,800.00	\$10,800.00	\$24,000.00	\$24,000.00	\$10,250.00	\$10,250.00	\$5,900.00	\$5,900.00
17	CONNECT TO EXISTING SANITARY SEWER MAIN	EA	1	\$500.00	\$500.00	\$3,700.00	\$3,700.00	\$2,250.00	\$2,250.00	\$7,200.00	\$7,200.00
18	4" SANITARY SEWER SERVICE	LF	470	\$50.00	\$23,500.00	\$57.00	\$26,790.00	\$38.50	\$18,095.00	\$40.00	\$18,800.00
19	SITE ELECTRICAL	LS	1	\$26,800.00	\$26,800.00	\$30,000.00	\$30,000.00	\$38,600.00	\$38,600.00	\$75,000.00	\$75,000.00
20	FORCE ACCOUNT	FA	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Bid Alternative 1					\$417,335.00		\$440,307.00		\$448,965.00		\$490,250.00
21	MOBILIZATION AND BONDS	LS	1	\$37,000.00	\$37,000.00	\$35,287.00	\$35,287.00	\$30,000.00	\$30,000.00	\$45,000.00	\$45,000.00
22	SITE GRADING	LS	1	\$5,000.00	\$5,000.00	\$46,000.00	\$46,000.00	\$27,850.00	\$27,850.00	\$72,000.00	\$72,000.00
23	CONCRETE CURB AND GUTTER	LF	150	\$150.00	\$22,500.00	\$96.00	\$14,400.00	\$55.00	\$8,250.00	\$54.00	\$8,100.00
24	6" PCCP	SY	885	\$135.00	\$119,475.00	\$124.00	\$109,740.00	\$133.00	\$117,705.00	\$91.00	\$80,535.00
25	4" ASPHALT / 10" GRADING 'W' BASE COURSE	SY	20	\$60.00	\$1,200.00	\$560.00	\$11,200.00	\$120.00	\$2,400.00	\$350.00	\$7,000.00
26	DUMP STATION CONCRETE	SY	35	\$135.00	\$4,725.00	\$223.00	\$7,805.00	\$222.00	\$7,770.00	\$135.00	\$4,725.00
27	FILL STATION CONCRETE PAD	SY	11	\$135.00	\$1,485.00	\$450.00	\$4,950.00	\$250.00	\$2,750.00	\$500.00	\$5,500.00
28	FILL STATION TRUCK PAD	SY	40	\$135.00	\$5,400.00	\$372.00	\$14,880.00	\$400.00	\$16,000.00	\$162.00	\$6,480.00
29	RV DUMP STATION	LS	1	\$18,750.00	\$18,750.00	\$36,000.00	\$36,000.00	\$18,500.00	\$18,500.00	\$35,000.00	\$35,000.00
30	FILL STATION	LS	1	\$87,500.00	\$87,500.00	\$120,000.00	\$120,000.00	\$96,220.00	\$96,220.00	\$80,000.00	\$80,000.00
31	CONNECT TO EXISTING WATER MAIN	EA	1	\$2,000.00	\$2,000.00	\$7,900.00	\$7,900.00	\$5,500.00	\$5,500.00	\$7,200.00	\$7,200.00
32	1" WATER SERVICE	LF	65	\$50.00	\$3,250.00	\$76.00	\$4,940.00	\$25.00	\$1,625.00	\$73.00	\$4,745.00
33	4" PVC WATER SERVICE	LF	185	\$50.00	\$9,250.00	\$87.00	\$16,095.00	\$62.00	\$11,470.00	\$89.00	\$16,465.00
34	BORE 4" WATER SERVICE	LF	45	\$55.00	\$2,475.00	\$702.00	\$31,590.00	\$100.00	\$4,500.00	\$150.00	\$6,750.00
35	4" WATER FITTINGS	EA	3	\$3,500.00	\$10,500.00	\$1,200.00	\$3,600.00	\$955.00	\$2,865.00	\$4,100.00	\$12,300.00
36	4" WATER GATE VALVE	EA	1	\$2,000.00	\$2,000.00	\$3,300.00	\$3,300.00	\$2,475.00	\$2,475.00	\$5,100.00	\$5,100.00
37	WATER METER VAULT	EA	1	\$10,800.00	\$10,800.00	\$24,000.00	\$24,000.00	\$6,250.00	\$6,250.00	\$5,900.00	\$5,900.00
38	CONNECT TO EXISTING SANITARY SEWER MAIN	EA	1	\$500.00	\$500.00	\$3,700.00	\$3,700.00	\$2,250.00	\$2,250.00	\$3,800.00	\$3,800.00
39	4" SANITARY SEWER SERVICE	LF	410	\$50.00	\$20,500.00	\$64.00	\$26,240.00	\$38.50	\$15,785.00	\$40.00	\$16,400.00
40	BORE 4" SANITARY SEWER SERVICE	LF	60	\$55.00	\$3,300.00	\$678.00	\$40,680.00	\$125.00	\$7,500.00	\$150.00	\$9,000.00
41	SITE ELECTRICAL	LS	1	\$26,800.00	\$26,800.00	\$30,000.00	\$30,000.00	\$38,600.00	\$38,600.00	\$75,000.00	\$75,000.00
42	FORCE ACCOUNT	FA	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Bid Alternative 2					\$409,430.00		\$407,307.00		\$441,255.00		\$522,000.00

NOTICE OF AWARD

Dated December 23rd, 2024

TO: Crown Construction, LLC.
(BIDDER)

ADDRESS: P.O. Box 664, Mills, WY

PROJECT: Town of Glenrock - Glenrock RV Dump & Fill Station

OWNER's CONTRACT NO. _____

CONTRACT FOR Glenrock RV Dump & Fill Station
(Insert name of Contract as it appears in the Bidding Documents)

You are notified that your Bid dated December 18th, 2024 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for

(Indicate total Work, alternates or sections or Work awarded)

The Contract Price of your contract is Four Hundred Nine Thousand, Four Hundred Ten and 00/100 Dollars (\$ 409,410.00).

Two (2) copies of each of the proposed contract accompany this Notice of Award.
Three (3) sets of the Drawings and Specifications will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within fifteen days of the date of this Notice of Award, that is by January 7th, 2025.

1. You must deliver to the OWNER Two (2) fully executed counterparts of the Agreement.
2. You must deliver with the executed Agreement the Contract Security (Bonds) as specified in the Instructions to Bidders (paragraph 18), General Conditions (paragraph 5.1) and Supplementary Conditions (paragraph SC-5.1).

3. (List other conditions precedents).

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid in default, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with the above conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

Town of Glenrock, Wyoming
(OWNER)

By: _____
(AUTHORIZED SIGNATURE)

(TITLE)

ACCEPTANCE OF AWARD

(CONTRACTOR)

By: _____
(AUTHORIZED SIGNATURE)

(TITLE)

(DATE)

01/09/25
13:22:36

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 1/25

Page: 1 of 11
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
10200		123 ORKIN PEST CONTROL	232.00					
		Extermination - TH & HC						
		Account Number 26057258						
	1005878	01/02/25 TH - Extermination	137.00			101 5021 5510		1010
	1006314	01/02/25 HC - Extermination	95.00			101 5460 5510		1011
10201		1590 5 ACES PRINTING LLC	782.00					
		Acct 18935						
	4913	12/31/24 TC - Advertising	578.00			101 5019 5210		1010
	4913	12/31/24 IT - Advertising	204.00			101 5004 5470		1011
10203		754 VALLI INFORMATION SYSTEMS INC.	812.61					
		SW: online pmt maint agreement						
		WA: online pmt maint agreement						
	98320	01/08/25 SW: online pmt maint agreeeme	406.30			242 5710 5400		1011
	98320	01/08/25 WA: online pmt maint agreeeme	406.31			241 5701 5400		1011
10205		161 TOWN OF GLENROCK	1,081.77					
		Monthly Utilities						
	12/20/24	1049 PK - Pioneer	23.10			101 5430 5480		1011
	12/20/24	11581 SH - New Shop	63.48			101 5221 5480		1011
	12/20/24	1071 PK - Tot Lot	23.10			101 5430 5480		1011
	12/20/24	1075 PK - Rockstool	23.10			101 5430 5480		1011
	12/20/24	1131 - PK - Triangle	23.10			101 5430 5480		1011
	12/20/24	11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
	12/20/24	11027 - TS - Town Square	51.98			101 5440 5480		1011
	12/20/24	6226 - PK - Ballfield	23.10			101 5430 5480		1011
	12/20/24	11357 - PK - Dorsey	23.10			101 5430 5480		1011
	12/20/24	1021 - SH - Shop	63.48			101 5221 5480		1011
	12/20/24	5001 - PK - Shelter Area	23.10			101 5430 5480		1011
	12/20/24	5003 - LB - Lincoln Bldg	207.55			119 5550 5480		1011
	12/20/24	5004 - TH - City Hall	111.83			101 5021 5480		1011
	12/20/24	11580 - PW - Wash Bay	63.48			101 5221 5480		1011
	12/20/24	1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
	12/20/24	40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
	12/20/24	11194 - PK - Concession Stand	23.10			101 5430 5480		1011
	12/20/24	11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
	12/20/24	1189 - PK - Pathway Irrigation	23.10			101 5430 5480		1011
	12/20/24	11056 - SH - 111 S 8th	15.75			101 5221 5480		1011
	12/20/24	11400 - BRC - Sharps	111.83			118 5505 5510		1011
	12/20/24	11404 - BRC - Irrigation	25.41			118 5505 5510		1011

01/09/25
13:22:36

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 1/25

Page: 2 of 11
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
10207		1142 TRANSUNION RISK & ALTERNATIVE	75.00					
	PD - Contract							
		202412-1 01/01/25 PD - Contract	75.00			101 5101	5280	1011
10209		126 ROCKY MOUNTAIN POWER	20,126.76					
	December 2024 statements							
		01/06/25 56433581-001-1 sewer electrici	2,537.01			242 5710	5480	1011
		01/06/25 70983688-001-9 Parks elec	497.62			101 5430	5480	1011
		01/06/25 70983688-001-9Historical Commi	73.53			101 5460	5480	1011
		01/06/25 70983688-002-7 Commerce Bldg	2,047.59			117 5540	5480	1011
		01/06/25 56433581-002-9 town hall	1,469.37			101 5021	5480	1011
		01/07/25 56433581-003-7 Parks	28.32			101 5430	5480	1011
		01/07/25 56433581-003-7 Water	979.67			241 5701	5480	1011
		01/06/25 56433581--004 5 Town Shop	393.53			101 5221	5480	1011
		01/07/25 56433581-005-2 Town Park	877.35			101 5430	5480	1011
		01/06/25 56433581 006 0 Town Park	27.90			101 5430	5480	1011
		01/06/25 56433581 018 5 Street lights	2,944.15			101 5201	5480	1011
		01/06/25 56433581 019-3 Town Hall	125.67			101 5021	5480	1011
		01/07/25 56433581 025-0 Water	4,587.07			241 5701	5480	1011
		01/07/25 56433581 026-8 WAtEr	33.82			241 5701	5480	1011
		01/05/25 56433581 027-6 Bronco Building	1,857.64			119 5550	5480	1011
		01/07/25 56433581-029-2 Street	30.11			101 5201	5480	1011
		01/06/25 70983688-006 8 Pathway Lights	144.38			101 5201	5480	1011
		01/06/25 56433581-034 2 Town Square	710.77			101 5440	5480	1011
		01/06/25 56433581-027-6 Sharps	761.26			118 5505	5510	1011
10210		1110 ALSCO	361.52					
	TH & TS - Floor Mats							
		1636788 12/24/24 TH - Floor Mats	117.77			101 5021	5510	1011
		1636785 12/24/24 TS - Floor Mats	59.15			101 5440	5510	1011
		1634573 12/10/24 TS - Floor Mats	59.15			101 5440	5510	1011
		1639006 01/07/25 TS - Floor Mats	125.45			101 5021	5510	1011
10211		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
		20250101-1 01/01/25 HC - Internet	67.95			101 5460	5450	1011
10212		1152 ROCKY MOUNTAIN WASH, LLC	32.00					
	PD - Vehicle Maintenance							
		67581 01/01/25 PD - Vehicle Maintenance	32.00			101 5101	5570	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
10213		989 PDS	804.00					
	IT - Software							
		10751 01/01/25 IT - Software	804.00			101 5004	5281	1011
10214		1359 VYVE BROADBAND	3.67					
	TS - Broadband							
		211-508787 12/16/24 TS - Broadband	3.67			101 5440	5480	1011
10215		461 SAGEBRUSH MARKETING	100.00					
	CD - Christmas Shoppe							
		1977 12/30/24 CD - Christmas Shoppe	100.00			101 5510	5830	1011
10216		1651 JUDY BERST	253.80					
	CD - Christmas Shoppe							
		01/03/25 CD - Christmas Shoppe	253.80			101 5510	5830	1011
10217		1551 JEANETTE MATOVICH	366.30					
	CD - Christmas Shoppe							
		01/03/25 CD - Christmas Shoppe	366.30			101 5510	5830	1011
10218		1550 FELICIA KINGHORN	103.05					
	CD - Christmas Shoppe							
		01/03/25 CD - Christmas Shoppe	103.05			101 5510	5830	1011
10219		1448 ROBERT KRON	845.10					
	CD - Christmas Shoppe							
		01/03/25 CD - Christmas Shoppe	845.10			101 5510	5830	1011
10220		1253 RELSEY JAMES	269.10					
	CD - Christmas Shoppe							
		01/03/25 CD - Christmas Shoppe	269.10			101 5510	5830	1011
10221		1252 ISABELLE ANDERSON	835.51					
	CD - Christmas Shoppe							
		01/03/25 CD - Christmas Shoppe	835.51			101 5510	5830	1011
10222		1188 DEBRA PRESTON	35.10					
	CD - Christmas Shoppe							
		01/03/25 CD - Christmas Shoppe	35.10			101 5510	5830	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
10223		1086 RITA REDIG	199.80					
		CD - Christmas Shoppe						
		01/03/25 CD - Christmas Shoppe	199.80			101 5510 5830		1011
10224		780 SHARON DAVIES	382.05					
		CD - Christmas Shoppe						
		01/03/25 CD - Christmas Shoppe	382.05			101 5510 5830		1011
10225		729 CHERYL FEEBACK	578.17					
		CD - Christmas Shoppe						
		01/03/25 CD - Christmas Shoppe	551.25			101 5510 5830		1011
		01/03/25 CD - Christmas Shoppe Supplies	26.92			101 5510 5830		1011
10226		755 KATHY PATCEG	432.90					
		CD - Christmas Shoppe						
		01/03/25 CD - Christmas Shoppe	432.90			101 5510 5830		1011
10227		1329 SHIRLEY ORSZULAK	604.80					
		CD - Christmas Shoppe						
		01/03/25 CD - Christmas Shoppe	604.80			101 5510 5830		1011
10228		1330 RICK MEZGER	650.00					
		CD - Christmas Shoppe Rent						
		692275 12/30/24 CD - Christmas Shoppe Rent	650.00			101 5510 5830		1011
10229		171 VERIZON WIRELESS	731.78					
		PW - Cells/Tablets						
		6101619348 12/20/24 PW - Cells/Tablets	731.78			101 5221 5480		1011
10230		1525 CENTURY LINK	177.61					
		HC - 2810						
		12/22/24 HC - 2810	177.61			101 5460 5450		1011
10231		134 CENTURY LINK	525.44					
		Monthly Statements						
		12/22/24 SW - 3454	133.39			242 5710 5480		1011
		12/22/24 TH - 5753	328.88			101 5021 5480		1011
		12/22/24 PD - 1643429	63.17			101 5101 5450		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
10232		115 JOHN DEERE FINANCIAL	194.98					
	FW - Uniforms							
		12/21/24 PW - Uniforms	139.99			101 5430	5110	1011
		12/22/24 PW - Uniforms	54.99			101 5430	5110	1011
10233		411 WY WATER QUALITY & POLLUTION	90.00					
	WA - Memberships							
		2011-3163A 12/17/24 WA - Memberships	90.00			241 5701	5280	1011
10234		75 HOME DEPOT CREDIT SERVICES	280.39					
	WA - Maintenance							
		23328 11/22/24 WA - Maintenance	280.39			241 5701	5510	1011
10235		110 MENARDS	16.99					
	PK - Supplies							
		99347 12/26/24 PK - Supplies	16.99			101 5430	5590	1011
10236		359 NAPA - CASPER	23.09					
	ST - Vehicle Equip							
		201929 12/16/24 ST - Vehicle Equip	23.09			101 5201	5560	1011
10237		92 DANA KEPNER COMPANY INC.	9,441.60					
	WA - Supplies							
		2237889 12/05/24 WA - Supplies	1,676.00*			241 5701	5590	1011
		2238593 12/05/24 WA - Supplies	7,765.60*			241 5701	5590	1011
10238		61 GRAINGER	14.28					
	ST - Maintenance							
		9343015021 12/11/24 ST - Maintenance	14.28			101 5201	5510	1011
10239		45 ENERGY LABORATORIES, INC	1,527.00					
	SW - Influent/Effluent; WA - Analysis							
		679099 12/16/24 SW - Effluent	132.00			242 5710	5400	1011
		678351 12/12/24 SW - Effluent	132.00			242 5710	5400	1011
		681269 12/27/24 WA - Analysis	580.00			241 5701	5400	1011
		680149 12/20/24 SW - Effluent/Influent	343.00			242 5710	5400	1011
		680186 12/20/24 SW - Effluent	132.00			242 5710	5400	1011
		680652 12/23/24 WA - Analysis	132.00			241 5701	5400	1011
		682812 01/06/25 WA - Analysis	76.00			241 5701	5400	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10240		69 HAWKINS, INC.	20.00					
	WA - Chlorine	6938468 12/15/24 WA - Chlorine	20.00*			241 5701	5590	1011
10241		85 INDUSTRIAL CHEM LAB	687.75					
	SW - Supplies	404935 12/09/24 SW - Supplies	687.75			242 5710	5590	1011
10242		1307 DOOLEY OIL INC.	5,995.50					
	PW - Fuel	379900 12/12/24 PW - Fuel	4,442.22			242 5710	5570	1011
		380920 12/31/24 PW - Fuel	1,553.28			242 5710	5570	1011
10243		79 HOSE & RUBBER SUPPLY	68.52					
	SA - Vehicle Repairs	2011389 12/30/24 SA - Vehicle Repairs	68.52			243 5720	5560	1011
10244		1284 SMITH PSYCHOLOGICAL SERVICES LLC	400.00					
	PD - Prof Svcs	10440 12/17/24 PD - Prof Svcs	400.00			101 5101	5230	1011
10245		451 EXTREME TRUCK OUTFITTERS	30,656.23					
	PD - Vehicles	2408013 08/03/24 PD - Vehicles	30,656.23*			101 5101	5791	1011
10246		63 GLENROCK MOTORSPORTS	405.46					
	PK - Vehicle Repairs	6091 11/22/24 PK - Vehicle Repairs	405.46			101 5430	5560	1011
10247		1440 CASPER WINAIR SUPPLY CO	13.10					
	WA - Maintenance	259781 01 12/11/24 WA - Maintenance	13.10			241 5701	5510	1011
10248		1048 STOTZ EQUIPMENT	540.00					
	PK - Equipment	P11812 12/13/24 PK - Equipment	540.00			101 5430	5540	1011
10249		318 CASPER TIRE, LLC	1,725.00					
	SA - Tires	180288 12/13/24 SA - Tires	1,725.00			243 5720	5560	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10250		575 PROCESS POWER & CONTROL	588.00					
	SW - Repairs							
		606614 11/30/24 SW - Repairs	441.00			242 5710 5400		1011
		606615 11/30/24 SW - Repairs	147.00			242 5710 5400		1011
10251		1015 RENEGADE OFF-ROAD & DRIVELINE	639.63					
	PD - Vehicle Tires							
		9261 12/23/24 PD - Vehicle Tires	639.63			101 5101 5560		1011
10252		437 NAPA - GLENROCK	2,323.82					
	Monthly Statements							
		SW - Supplies	308.86			242 5710 5590		1011
		SA - Vehicle Repairs	17.19			243 5720 5560		1011
		SW - Equipment	52.94			242 5710 5540		1011
		SH - Equipment	38.67			101 5221 5540		1011
		ST - Supplies	5.58			101 5201 5590		1011
		PD - Vehicle Maint	439.71			101 5101 5560		1011
		WA - Supplies	36.80*			241 5701 5590		1011
		ST - Vehicle Maint	384.48			101 5201 5560		1011
		ST - Supplies	10.34			101 5201 5510		1011
		SH - Supplies	13.98*			101 5221 5590		1011
		PK - Supplies	43.87			101 5430 5590		1011
		ST - Vehicle Maint	2.68			101 5201 5560		1011
		PK - Supplies	15.48			101 5430 5590		1011
		SH - Equipment	80.49			101 5221 5540		1011
		ST - Supplies	82.09			101 5201 5590		1011
		WA - Vehicle Maint	31.95			241 5701 5560		1011
		SH - Supplies	57.99*			101 5221 5590		1011
		SW - Supplies	156.10			242 5710 5590		1011
		ST - Vehicle Maint	70.34			101 5201 5560		1011
		ACO - Vehicle Maint	17.58			101 5160 5560		1011
		PK - Vehicle Maint	51.89			101 5430 5560		1011
		SA - Vehicle Maint	448.64			243 5720 5560		1011
		SW - Supplies (CR)	-43.83			242 5710 5590		1011
10253		24 GLENROCK HARDWARE HANK	771.41					
	Monthly Statements							
		PK - Supplies	26.57			101 5430 5590		1011
		HC - Maint	19.47			101 5460 5510		1011
		SW - Supplies	31.96			242 5710 5590		1011
		DSP - Supplies	22.76			101 5150 5580		1011
		PK - Equipment	45.98			101 5430 5540		1011
		ACO - Supplies	25.29			101 5160 5590		1011
		PK - Maint	124.99			101 5430 5510		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
		TS - Maint	65.95			101 5440	5510	1011
		LB - Maint	5.99			119 5550	5510	1011
		TS - Maint	66.97			101 5440	5510	1011
		DSP - Supplies	12.00			101 5150	5580	1011
		PK - Supplies	120.92			101 5430	5590	1011
		SH - Equipment	35.96			101 5221	5540	1011
		WA - Supplies	15.64			241 5701	5400	1011
		SH - Supplies	34.99*			101 5221	5590	1011
		SA - Supplies	6.99			243 5720	5590	1011
		PK - Equipment	17.98			101 5430	5790	1011
		ST - Supplies	72.81			101 5201	5590	1011
		PD - Vehicle Maint	18.19			101 5101	5570	1011
10254		1409 PRICE CLEANING SERVICES	1,220.00					
		TH & CB - Cleaning Services						
		89 01/04/25 TH - Cleaning Services	710.00			101 5021	5510	1011
		89 01/04/25 CB - Cleaning Services	510.00			117 5540	5510	1011
10255		20 CONVERSE CO. BANK/VISA	2,707.92					
		Monthly Statements						
		12/09/24 PK - Vehicle Maint	441.44			101 5430	5560	1011
		12/12/24 ST - Supplies	946.37			101 5201	5590	1011
		12/12/24 SW - Supplies	100.69			242 5710	5590	1011
		12/25/24 PD - Vehicle Maint	12.25			101 5101	5570	1011
		12/09/24 PD - Postage	6.50			101 5101	5360	1011
		12/11/24 PD - Retention	143.61			101 5101	5300	1011
		12/12/24 PD - Uniforms	168.00			101 5101	5110	1011
		12/16/24 PD - Postage	8.60			101 5101	5360	1011
		12/24/24 PD - Retention	54.00			101 5101	5300	1011
		12/05/24 PD - Vehicle Maint	5.25			101 5101	5570	1011
		12/11/24 PD - Comm Policing	117.42			101 5101	5475	1011
		12/11/24 PD - Retention	263.17			101 5101	5300	1011
		12/16/24 PD - Comm Policing	165.30			101 5101	5475	1011
		12/22/24 PD - Retention	205.51			101 5101	5300	1011
		12/17/24 SH - Supplies	69.81			101 5221	5580	1011
10256		1506 GRAVES CONSULTING, LLC	1,000.00					
		TC - HR Contract						
		20250112 01/01/25 TC - HR Contract	1,000.00			101 5019	5230	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10257		1291 COCA COLA BOTTLING	43.75					
	DSP - Supplies							
		4961171 01/07/25 DSP - Supplies	43.75			101 5150	5580	1011
10259		74 HOMAX	2,411.35					
	PD & ACO - Fuel							
		31879 12/31/24 PD - Fuel	2,266.67			101 5101	5570	1011
		31879 12/31/24 ACO - Fuel	144.68			101 5160	5570	1011
10260		1657 MARK MCRANN	750.00					
	PK - Tree Grant							
		2024250 12/27/24 PK - Tree Grant	750.00			101 5430	5530	1011
10261		918 COLLING COMMERCIAL ROOFING LLC	23,300.00					
	Roof repairs - Fire Department							
	Claim submitted to insurance.							
		230 11/26/24 PS - Fire Dept	23,300.00			101 5025	5120	1011
10262		187 GLENROCK SUPER FOODS	40.95					
	Monthly Statement							
		01/02/25 SH - Supplies	40.95*			101 5221	5590	1011
10263		252 KNIFE RIVER	632,474.47					
	Keller & 9th Project							
		21-065-6 10/19/24 PS - Fire Hall	44,537.15			101 5025	5120	1011
		21-065-6 10/19/24 WA - Cap Proj Exp	33,354.50*			241 5701	5800	1011
		21-065-7 12/19/24 ST - Cap Proj Exp	35,231.46*			101 5201	5800	1011
		21-065-6 10/19/24 SH - Cap Proj Expt	519,351.36			101 5221	5800	1011
10264		1618 TREE BEES ARBORICULTURE LLC	500.00					
	PK - Tree removal							
		96 01/09/25 PK - Tree Removal	500.00			101 5430	5530	1011

of Claims 60 Total: 752,340.98

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TOWN OF GLENROCK
Fund Summary for Claims
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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	715.00
1011 Money Market 800-461-6	681,948.02
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	2,669.42
118 BRC GRANT	
1011 Money Market 800-461-6	898.50
119 BRONCO BUILDING	
1011 Money Market 800-461-6	2,071.18
241 WATER FUND	
1011 Money Market 800-461-6	50,078.85
242 SEWER FUND	
1011 Money Market 800-461-6	11,693.67
243 SANITATION FUND	
1011 Money Market 800-461-6	2,266.34
Total:	752,340.98

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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 13th day of January, 2024.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member John Moulton

Council Member Margaret Nunn

Treasurer Kelly Lewis