



# **Glenrock Town Council Meeting AGENDA**

**March 24, 2025 – 5:30PM**

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**  
March 10, 2025 Council Meeting Minutes
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**  
Ordinance 752: An Ordinance Adding Minor Boundary Adjustments – Second Reading
- VIII. NEW BUSINESS**  
WYDOT Special Event Application – Elevate – Deer Creek Days
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes  
Town Council Meeting  
Glenrock Town Hall  
March 10, 2025

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 February 24, 2025 Council Meeting and March 3, 2025 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**OLD BUSINESS:**  
None.

**NEW BUSINESS:**

**Board Application – Tourism Board – Candace Benedetta:** CP Nunn moved to approve the board application; seconded by CP Colling. All AYES – MOTION CARRIED.

**Ordinance 752 – An Ordinance Adding Minor Boundary Adjustments:** CP Nunn moved to approve Ordinance 752; seconded by CP Dalgarn. All AYES – MOTION CARRIED.

**Ordinance 753 – An Ordinance Approving the Final Plat of Danaher Court Addition Lots 13-15.** CP Nunn moved to approve Ordinance 753; seconded by CP Dalgarn. All AYES – MOTION CARRIED.

**CONCENSUS AGENDA**

**24-Hour Malt Beverage Permit – Main Street – Veteran’s Park Fundraiser:**  
**24-Hour Malt Beverage Permit - Main Street – Rock the Glen Summer Series**  
**Open Container Permit – Main Street – Rock the Glen Summer Series**  
**24-Hour Catering Permit – Knotty Pine – Veteran’s Park Fundraiser**  
**24-Hour Catering Permit – Fort Diablo – Booster Club Fundraiser**  
**24-Hour Catering Permit – Fort Diablo – Veteran’s Park Fundraiser**  
**24-Hour Catering Permit – Four Aces – Veteran’s Park Fundraiser**

CP Dalgarn moved to approve all permits on the consensus agenda; seconded by CP Kincaid. All AYES – MOTION CARRIED.

**BILLS & CLAIMS:** Town of Glenrock. Bills/Claims Approved March 10, 2025  
5 Aces Printing 578.00; Valli Information Systems 798.51; Town of Glenrock 1127.23;  
Converse County Historical Society 3000.00; Douglas Business Center 68.25; Alsco 241.98;  
Century Link 177.73; Century Link 526.02; Dana Kepner Company 988.47; Smith Psychological Services 400.00; Glenrock High School 787.95; Shirts & More 500.00; Western Skies Technology 13200.00; Menards 564.95; Mountain West 67.95; Price Cleaning Services 1320.00; PDS 804.00; Verizon 1601.23; Vyve 375.07; Berl’s Commercial Supply 4464.60; Dooley Oil

341.84; Judi Colling 219.80; Margaret Nunn 219.80; Roy Kincaid 219.80; Russ Dalgarn 219.80; Norco 112.24; Hawkins 10.00; Grainger 41.64; Floyd's Truck Center 45.95; Industrial Chem Lab 688.15; Swank Motion Pictures 5945.00; Graves Consulting 1000.00; Glenrock Hardware Hank 224.97; Cyera Phipps 19.10; NAPA 363.64; Williams, Porter, Day & Neville 2351.50; Glenrock Super Foods 23.95; WY Secretary of State 120.00; Concrete Booking Agency 3500.00; Brian Halstead 85.74 Kayla Eckhardt 46.52; Glenrock Main Street 1500.00; Energy Laboratories 76.00; Hose & Rubber Supply 673.33; Wyoming Machinery 1763.50; Cues, Inc. 1158.06; Homax 2171.65; Converse County Bank/Visa 3089.85. 48 Claims totaling \$57,823.77. CP Dalgarn moved to approve bills & claims; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 6:02PM CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**ADJOURNMENT: 6:02PM.**

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Bruce Roumell, Mayor

ATTEST:

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Tammy Taylor, Town Clerk

## **ORDINANCE NO. 752**

### **AN ORDINANCE ADDING MINOR BOUNDARY ADJUSTMENTS**

**WHEREAS**, the governing body of the Town of Glenrock wishes to simplify the process of minor boundary changes; and

**WHEREAS**, the Planning and Zoning Commission has approved the following verbiage to be added to Glenrock Town Code;

**BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF GLENROCK, WYOMING:**

### **Article 30.06 MINOR BOUNDARY ADJUSTMENTS**

#### **30.06.010 Purpose.**

To create an administrative process that establishes minimum procedures and informational requirements to expedite the preparation, review and approval of minor subdivision boundary adjustments that meet the applicability standards in Section 30.06.020. No public hearing shall be required.

#### **30.06.020 Applicability standards.**

- A. The minor boundary adjustment plat shall not affect, create or alter more than two lots, and shall not be used to adjust boundaries of more than two lots or tracts at a time.
- B. Only those boundaries specified below that are currently platted may be changed as minor boundary adjustments. All other boundary adjustments shall comply with Section 30.05.040, Preliminary Plats and Section 30.05.050, Final Plats of this title.
  1. The division of previously platted property into no more than two lots. All lots must be in conformance with the applicable zoning district regulations and the requirements of this title and Title 31 of this code.
  2. An adjustment for encroachment, right-of-way width change, or setback violation, on a lot size and boundary dispute.
  3. An adjustment to combine with an adjacent lot or tract. The adjustment of the boundary of a lot or tract for the purpose of combining portions of it with an adjacent lot or tract within the same subdivision subject to the following:
    - a. Merge divided portion. The divided portion shall be totally merged with and combined with the adjoining lot or tract so that no additional lots are created, and the resulting lot or tract shall be established as a single lot or tract for all purposes, by means of an acceptable recorded instrument.

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### **30.06.050 Preparation and required information.**

A minor boundary adjustment plat must be prepared by a registered Wyoming land surveyor and be clearly drawn on a transparent, stable base material, and shall include the following:

- A. The name of the subdivision, legal description, name and signature(s) of owner(s), developer(s) and engineer, placed on the plat;
- B. Space for the filing record of the clerk's office;
- C. Dedication and acknowledgement statement executed by the owners of all legal and equitable interests in the property being subdivided, with corporate seal when appropriate. The dedication shall be in a form approved by the town attorney and in accordance with state law;
- D. Date of preparation, written scale, graphic scale (one-inch equals fifty feet or a multiple thereof) and north arrow designated as a true north;
- E. Location of land other than roads intended to be conveyed or reserved for public use or reserved in the deeds for the use of all property owners in the proposed subdivision. Such land shall be identified by a lot and block or tract number;
- F. Certification in the form required by law by a Wyoming land surveyor to the effect that the layout represents a survey made by him or under his supervision, and that all dimensional and other details are correct;
- G. Exact closure, which shall be in excess of one foot in ten thousand feet, along with a copy of computations as follows:
  - 1. Parcel closure report of the boundary of the parcel to be platted showing all courses, computations, areas and closure of the parcel.
  - 2. Parcel closure report of all lots and parcels showing all courses, computations, areas and closures of the parcels.
- H. Signature blocks for use, after approval by the Zoning Officer, town engineer and town surveyor, and county clerk;
- I. Any differences between bearings (azimuths) and distances of other adjoining surveys, in written notations;
- J. The basis of bearings (azimuths) and distances of other adjoining surveys, in written notations;
- K. A layout including the following:
  - 1. Boundary lines with accurate distances and bearings, and the exact location and width of all existing or recorded streets intersecting the boundary of the property,
  - 2. Where applicable, curve data, so labeled, showing the radii, central angles, arc length, notation of nontangent curves, and location of points of curvatures and intersections,
  - 3. Location of existing and proposed easements (including, but not limited to drainage, access and utility easements), designated as to use and size,
  - 4. The right-of-way lines, widths, locations and street names of all existing streets or roads within the proposed subdivision,
  - 5. The location and amount of land to be dedicated for public facilities, if such dedication has been agreed upon in writing by the town;

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5. Cable television companies;
  6. Adjacent municipalities;
  7. Converse County development office;
  8. Converse County road and bridge;
  9. Other interested agencies and offices.
- E. All such reviewing agencies and offices will be requested to review the application and required supporting documents within five working days from the date of distribution of the minor boundary adjustment plat to make any objections or comments to the Zoning Officer. This time period may be extended because of caseload and complexity of applications at the sole discretion of the Zoning Officer. The Zoning Officer shall include a summary of comments received on the minor boundary adjustment plat, along with Town Engineer recommendations, in a written report which shall be presented to the Zoning Officer for consideration of the minor boundary adjustment plat. Said report may be presented in an informal, verbal or email format at Zoning Officer's discretion.
- F. The Zoning Officer and the town engineer or their designees shall hold a review in the office of the Zoning Officer within five working days from receipt of the staff report as determined by the Zoning Officer, to approve, approve with conditions, or deny the proposed minor boundary adjustment plat.
- G. In taking action on a minor boundary adjustment plat, the Zoning Officer and the town engineer shall consider any comments received from agencies or offices receiving copies of the minor boundary adjustment plat. If the Zoning Officer and town engineer determine that the minor boundary adjustment plat is in conformance with the provision of this article, as well as the zoning regulations applicable to the zoning of the subject property, the Zoning Officer and the town engineer shall approve the minor boundary adjustment plat. If the Zoning Officer and the town engineer determine that the minor boundary adjustment plat, as proposed, may be detrimental to the public health, safety, or welfare, or does not meet the applicability standards in this section, or involves factors which should not be reviewed by the planning and zoning commission and town council, the Zoning Officer and the town engineer shall deny the application or shall treat it as a final plat, under Glenrock Municipal Code, Section 30.05.050. When treated as a final plat, the applicant shall pay such additional fees and provide additional required materials as may be required for processing the final plat under said article, or the applicant may withdraw the application at applicant's sole discretion.
- H. The decision of the Zoning Officer and the town engineer on the minor boundary adjustment plat shall be considered final.
- I. After the Zoning Officer and the town engineer have approved the minor boundary adjustment plat, said acceptance shall be shown by their signatures on the transparency copy of the plat.
- J. After the Zoning Officer and the town engineer have approved and signed the minor boundary adjustment plat, applicant shall enter into an improvement agreement with the town of Glenrock, or a contract agreeing to construct the required sidewalk, if any, as shown in plans, plats and supporting documents. Improvement guarantees in the form of a cash deposit, performance bond, irrevocable letter of credit or joint certificate of deposit in an amount and form satisfactory to the town shall be required.
- K. No minor boundary adjustment plat shall be recorded by the Converse County clerk prior to signing by the Zoning Officer and the town engineer. If improvements are required, no minor boundary adjustment plat shall be recorded by the Converse County clerk prior to the execution of an improvement agreement between the Town of Glenrock and the applicant. The Zoning Officer shall have the authority to make and execute improvement agreements for minor boundary adjustments on behalf of the town of Glenrock.
- L. After the Zoning Officer and the town engineer have approved and signed the minor boundary adjustment plat, and an improvement agreement, if any, has been executed:
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Event Name Deer Creek Days

Event Date June 27-29, 2025

Type of Event: Street Fair & Parade

Event Director or Organizer Kim Martin

Telephone 307-436-5652

Address PO Box 411 Glenrock, WY 82637

Email director@elevateglenrock.com

Club Affiliation or Sponsor Elevate Glenrock

Estimated Number of Participants 1500

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 US 20/26/27 between milepost 165.57 and milepost 166.21

highway \_\_\_\_\_ between milepost \_\_\_\_\_ and milepost \_\_\_\_\_

highway \_\_\_\_\_ between milepost \_\_\_\_\_ and milepost \_\_\_\_\_

highway \_\_\_\_\_ between milepost \_\_\_\_\_ and milepost \_\_\_\_\_

on June 27-June 28 2025 between 4pm and 2am  
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): Annual Town Celebration to include street fair, parade, and street dance. From 4pm on 6/27/2025 to 2am on 6/28/2025 US 20/26/27 (Birch St) will be closed from 2nd St (RM165.57) to 4th St (RM 165.70). For the morning of 6/28/2025, the closure will be extended from 2nd St to 9th St (RM 166.03) for a parade. Starting at 12pm on 6/28/2025 until 2am 6/29/2025, the closure will return to the 2nd St to 4th St closure. An adequate detour will be in place during all closures with traffic control performed by law enforcement. Trash and traffic control devices will be removed upon completion of the closure.

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.

03/20/25  
13:19:43

TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 3/25

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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
10360		1142 TRANSUNION RISK & ALTERNATIVE	75.00					
	PD - Contract							
		03/20/25 PD - Contract	75.00			101 5101	5280	1011
10434		20 CONVERSE CO. BANK/VISA	3,689.75					
	Monthly Statements							
		02/14/25 PD - Postage	10.05			101 5101	5360	1011
		02/20/25 DSP - Training	80.00			101 5150	5470	1011
		03/06/25 DSP - Supplies	190.12			101 5150	5590	1011
		02/12/25 PD - Retention	69.07			101 5101	5300	1011
		02/14/25 PD - Retention	48.71			101 5101	5300	1011
		03/01/25 PD - Fuel	44.26			101 5101	5570	1011
		03/04/25 PD - Retention	16.68			101 5101	5300	1011
		03/04/25 ACO - Supplies	58.80			101 5160	5590	1011
		02/28/25 PW - Training	106.00			241 5701	5470	1011
		02/14/25 WA - Training	813.70			241 5701	5470	1011
		02/14/25 SW - Training	813.70			242 5710	5470	1011
		02/22/25 SH - Supplies	59.99			101 5221	5590	1011
		02/22/25 SH - Supplies	35.96			101 5221	5590	1011
		02/25/25 WA - Maintenance	366.51			241 5701	5400	1011
		02/20/25 FN - Training	599.00			101 5007	5470	1011
		02/22/25 TH - Maintenance	72.38			101 5021	5510	1011
		02/22/25 CB - Maintenance	72.39			117 5540	5510	1011
		03/02/25 FN - Software	20.99			101 5007	5601	1011
		02/21/25 M/C - Travel	211.44			101 5002	5470	1011
10435		1573 STAPLES	509.68					
	Monthly Statement							
		6025002891 02/25/25 TC - Supplies	27.67			101 5019	5580	1011
		6025002891 02/25/25 TH - Copier Toner	429.00			101 5021	5510	1011
		6025002890 02/25/25 TC - Supplies	53.01			101 5019	5580	1011
10436		115 JOHN DEERE FINANCIAL	214.97					
	PW - Uniforms							
		24645574 03/07/25 PW - Uniforms	214.97			243 5720	5110	1011
10437		1572 CROWN CONSTRUCTION LLC	112,050.00					
	PK - RV Water & Dump Station							
		24-015-1 03/07/25 PK - RV Station	112,050.00			101 5430	5800	1011



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TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 3/25

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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
10438		1358 AMAZON CAPITAL SERVICES	162.39					
	TC - Equipment							
		9PKP 03/14/25 TC - Equipment	97.64			101 5019 5790		1011
		96VK 03/14/25 TC - Equipment	64.75			101 5019 5790		1011
10439		1164 DELL MARKETING LP	113.32					
	IT - Hardware							
		1080293607 03/05/25 IT - Hardware	113.32		3	101 5004 5545		1011
10440		451 EXTREME TRUCK OUTFITTERS	30,680.15					
	PD - Vehicles							
		2410155 11/13/24 PD - Vehicles	30,680.15*			101 5101 5791		1011
10441		1275 ROCK SOLID SST / RICHARD CRAYS	1,537.93					
	PD - Uniforms							
		022125gpd 02/21/25 PD - Uniforms	1,537.93			101 5101 5110		1011
10442		1545 FIRINNE POLYGRAPH LLC	250.00					
	PD - Testing							
		02/25/25 DSP - Testing	250.00*			101 5150 5230		1011
10443		926 GLENROCK HIGH SCHOOL	315.00					
	PD - Comm Policing							
		1 01/08/25 PD - Comm Policing	315.00			101 5101 5475		1011
10444		1171 JESSE RICHARD	12.48					
	PD - Travel Reimbursement							
		02/28/25 PD - Travel Reimb.	12.48			101 5101 5470		1011
10445		1291 COCA COLA BOTTLING	52.50					
	DSP - Supplies							
		5036437 03/04/25 DSP - Supplies	52.50			101 5150 5590		1011
10446		1357 GREAT AMERICA FINANCIAL SVCS	192.00					
	PD - Copier							
		38682547 03/03/25 PD - Copier	192.00			101 5101 5230		1011
10447		603 CONVERSE COUNTY E.M.A.	165.52					
	DSP - Low Level Electricity							
		31025 03/10/25 DSP - Low Level Elec	165.52			101 5150 5802		1011

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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
10448		1593 PORTER MUIRHEAD CORNIA & HOWARD	25,000.00					
	FN - Audit - Final Payment							
		260913 03/03/25 FN - Audit	10,000.00			101 5007	5230	1011
		260913 03/03/25 CD - Audit	15,000.00			101 5510	5230	1011
10449		134 CENTURY LINK	59.98					
	HC - 5480							
		03/07/25 HC -5480	59.98			101 5460	5450	1011
10450		976 ATLAS PREMIER SERVICE	401.64					
	PD & TH - Copiers							
		75585 03/10/25 PD - Copier	206.02			101 5101	5230	1011
		75585 03/10/25 TH - Copier	195.62			101 5021	5510	1011
10451		29 CONVERSE COUNTY CLERK	87.00					
	CD - Filing Fee - Plat							
		03/11/25 CD - Plat Filing Fee	87.00			101 5510	5230	1011
10452		1217 GEN-TECH OF COLORADO, LLC	5,294.00					
	TH - Generator Repairs							
		05-130625- 03/11/25 TH - Generator Repairs	5,294.00			101 5021	5510	1011
10453		1307 DOOLEY OIL INC.	1,543.81					
	PW - Fuel							
		390112 03/13/25 PW - Fuel	1,543.81			243 5720	5570	1011
10454		35 CROSSROADS VET SERVICES, INC.	155.00					
	ACO - Vet Services							
		03/13/25 ACO - Vet Services	155.00			101 5160	5230	1011
10455		1679 LEZLIE MARET	100.00					
	ACO - Vet Services							
		03/20/25 ACO - Vet Services Reimb.	100.00			101 5160	5230	1011
10456		1316 SALTUS TECHNOLOGIES, LLC	3,277.51					
	PD - DigiTicket							
		2503-18 03/01/25 PD - DigiTicket	3,277.51			101 5101	5790	1011
10457		362 MID-AMERICAN RESEARCH CHEMICAL	297.02					
	SW - Chemicals							
		0842769 03/06/25 SW - Chemicals	297.02*			242 5710	5590	1011

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TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 3/25

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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
10458		110 MENARDS	64.76					
	PK - Supplies							
		03462 03/12/25 PK - Supplies	64.76			101 5430	5510	1011
10459		1678 DUSTY COX	69.97					
	PW - Uniforms							
		03/10/25 PW - Uniforms	69.97			101 5220	5110	1011
10460		39 DESERT MOUNTAIN CORPORATION	5,590.94					
	ST - Ice Slicer							
		24-122601 03/13/25 ST - Ice Slicer	5,590.94			101 5201	5610	1011
10461		45 ENERGY LABORATORIES, INC	343.00					
	SW - Influent/Effluent							
		695168 03/14/25 SW - Influent/Effluent	343.00			242 5710	5400	1011
10462		1359 VYVE BROADBAND	982.33					
	TH - Broadband							
		03/17/25 TH - Broadband	982.33			101 5021	5480	1011
10463		1110 ALSCO	123.68					
	TH - Floor Mats							
		1650194 03/18/25 TH - Floor Mats	123.68			101 5021	5510	1011
10464		978 WILLIAMS, PORTER, DAY & NEVILLE,	1,666.00					
	PS - Legal Fees							
		19077 03/13/25 PS - Legal Fees	1,320.00			101 5025	5201	1011
		19078 03/13/25 PS - Legal Fees	346.00			101 5025	5201	1011
10465		1677 MORGHAN PITTSLEY	110.00					
	WA - Refund Deposit							
		1030-02 03/19/25 WA - Refund Deposit	110.00			241 4601		1011
10466		1682 RAGNAR DEFENSE LLC	7,000.00					
	PD - K9 Training							
		1094 02/25/25 PD - K9 Training	7,000.00			101 5101	5800	1011
10467		1681 BLUE TO GOLD, LLC	790.00					
	PD - Training							
		DW-106862 02/02/25 PD - Training	790.00			101 5101	5470	1011

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TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 3/25

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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
10468		1680 THE SUDZ SHACK LLC	236.79					
		PD - Vehicle Maint						
		1 03/11/25 PD - Vehicle Maint	236.79			101 5101 5560		1011
		# of Claims	36	Total:				203,214.12

03/20/25  
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TOWN OF GLENROCK  
Fund Summary for Claims  
For the Accounting Period: 3/25

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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	198,533.02
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	72.39
241 WATER FUND	
1011 Money Market 800-461-6	1,396.21
242 SEWER FUND	
1011 Money Market 800-461-6	1,453.72
243 SANITATION FUND	
1011 Money Market 800-461-6	1,758.78
<b>Total:</b>	<b>203,214.12</b>

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TOWN OF GLENROCK  
Claim Approval Signature Page  
For the Accounting Period: 3 / 25

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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 24th day of March, 2025.

\_\_\_\_\_  
Mayor Bruce Roumell

\_\_\_\_\_  
Council Member Judi Colling

\_\_\_\_\_  
Council Member Roy Kincaid

\_\_\_\_\_  
Council Member Russ Dalgarn

\_\_\_\_\_  
Council Member Margaret Nunn

\_\_\_\_\_  
Treasurer Kelly Lewis