



Glenrock Town Council Meeting

AGENDA

April 28, 2025 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
 - April 14, 2025 Council Meeting
 - April 21, 2025 Budget work Session
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
 - 24-Hour Malt Beverage / Catering Permit – Michael Flynn**
 - Open Container Permit – Michael Flynn**
 - Open Container Permit – Tia Leschin**
 - Tree Grant Application – Tiensvold**
 - Tree Grant Application – Wickett**
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
April 14, 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 March 24, 2025 Council Meeting, April 7, 2025 work Session, April 9, 2025 Special Meeting and April 9, 2025 Executive Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS:

Ordinance 752 – An Ordinance Adding Minor Boundary Adjustments – Third Reading: CP Dalgarn moved to approve Ordinance 752 on third and final reading; seconded by CP Nunn. All AYES – MOTION CARRIED.

NEW BUSINESS:

Resolution 2025-4: A Resolution Authorizing the Donation of a Municipal Vehicle to Elevate Glenrock. CP Colling moved to approve Resolution 2025-4; seconded by CP Kincaid. All AYES – MOTION CARRIED.

BILLS & CLAIMS: Bills/Claims Approved April 14, 2025

5 Aces Printing 153.00; Valli Information Systems 812.11; Town of Glenrock 1094.73; Black Hills Energy 2451.43; Rocky Mountain Power 18608.76; Verizon 869.32; One Call of WY 8.40; Menards 149.13; Process Power & Control 4038.75; John Deere Financial 299.97; Sherwin Williams 123.90; Home Depot Credit 451.50; WY Dept of Agriculture 100.00; Tree Bees Arboriculture 4000.00; WY Conference of Municipal Courts 150.00; Vyve 378.74; Hoods Equipment 285.08; Crum Electric 170.53; WY First Aid & Safety 75.93; John Funk 50.40; Frost Solutions 6180.00; Verizon 731.89; Staples 324.86; Douglas Business Center 136.50; Darktrace Holdings 17137.66; Century Link 533.71; Century Link 177.73; Graves Consulting 1000.00; Mountain West 67.95; AlSCO 301.66; PDS 804.00; Lezlie Maret 50.00; Uline 755.23; Team Laboratory Chemical 8895.50; Hawkins 10.00; Gen Tech of Colorado 5294.00; Menards 48.97; Home Depot Credit 63.57; Rock Solid SST 538.00; Peden's Inc. 335.70; Dooley Oil 1664.06; Price Cleaning Services 1550.00; Energy Laboratories 76.00; Amazon Capital 79.38; WY State Land & Investments 3548.18; Glenrock Super Foods 48.21; NAPA 243.98; Glenrock Hardware Hank 450.96; Converse County Bank/Visa 3892.78; Merrily Johnson 100.00; Converse County EMA 159.99; Logan Kenkel 110.00. 52 Claims totaling \$89,582.15. CP Nunn moved to approve bills & claims; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 6:01PM CP Kincaid moved to adjourn the meeting; seconded by CP Nunn. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:01PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Budget Work Session Minutes
April 21, 2025
Glenrock Town Hall

At 5:30PM, work session began.

Council discussed 2025-2026 proposed budget.

ADJOURNMENT: 6:06PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Blue Collar Backbone Scholarship Fundraiser Canchale Tournament

Permit From: 6/28/25 To: 6/28/25

Local Permit Number: _____

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

Applicant: Blue Collar Backbone D/B/A: _____

Contact Person: Michael Flynn Phone: (307) 315-5757

Company Location: 126 S Pass City: Glenrock State: WY Zip: 82637

Mailing Address: PO Box 1977 City: Glenrock State: WY Zip: 82637

Business Phone: 307-315-5757 Residence Phone: 307-277-3039

Location of Sales: _____

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

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

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

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

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

FILING AS (CHOOSE ONLY ONE)

☐ INDIVIDUAL ☐ PARTNERSHIP ☐ CORPORATION ☒ LLC ☐ LLP

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

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

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address, Street, City, State & Zip	Residence Phone Number	No of years in corp or LLC	% of Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
Michael Flynn	04-27-91	126 S Pass, Glenrock, WY 82637	307-277-3039		100%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

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

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

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

VERIFICATION OF APPLICATION

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

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

Dated this 22nd day of April, 2025. MNF Applicant

Applicant

Signature of Licensing Authority Official

Title Date

Town of Glenrock

() Open Container Permit (Waiver)

(\$25.00)

Check the appropriate box indicating the type of permit being requested. The fee is required for each request being made.

Name of Applicant: Michael Flynn

Business/Organization: Blue Collar Backbone

Address: 126 S Pass PO Box 1977
Glenrock, WY 82637

Telephone: 307-315-5757

Other information necessary to process the application:

Type of Event: Scholarship Fundraiser

Location: Glenrock Town Square

Date & Hours of Activity: Saturday, June 28th 12pm - 6pm

Estimated Number Attending 100

In making this application, the undersigned agrees to:

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

Approved by: _____
Date _____

4-22-25 _____
Date
Michael Flynn
Signature of Applicant

Town of Glenrock

() Open Container Permit (Waiver)

(\$25.00)

Check the appropriate box indicating the type of permit being requested. The fee is required for each request being made.

Name of Applicant:

Tia Leschin

Business/Organization

1890 Cycling, Inc.

Address:

142 N. Wilson Street

Casper, WY 82601

Telephone:

406-930-2311

Other information necessary to process the application:

Type of Event:

Cycling race and awards ceremony

Location:

Glenrock Town Park

Date & Hours of Activity:

July 19, 2025

5:00 AM to 6:00 PM

Estimated Number Attending

250

Alcohol served from 12:00 NOON
to 5:00 PM

In making this application, the undersigned agrees to:

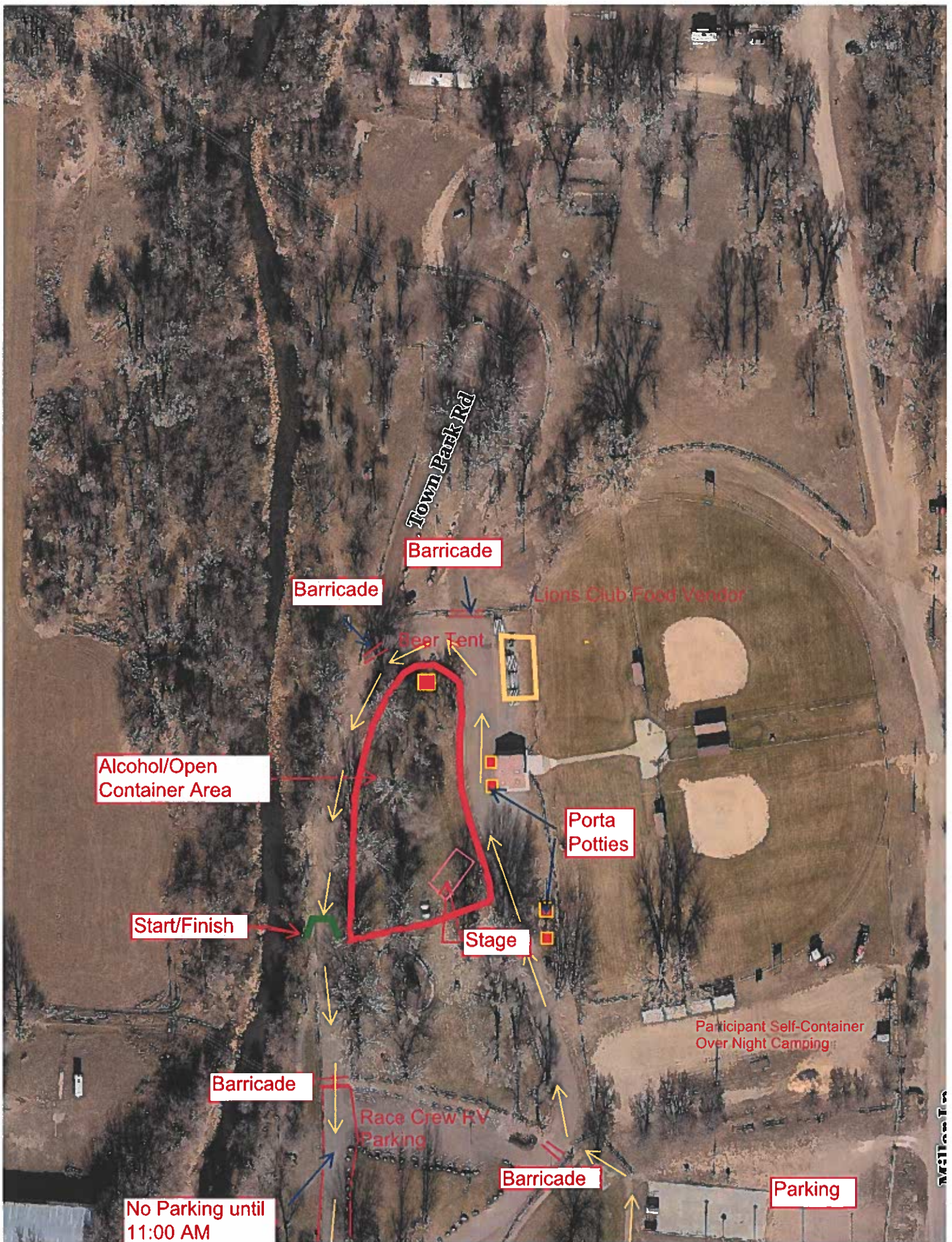
- 1) Comply fully with the laws and regulation of the State of Wyoming, County of Converse, and the Town of Glenrock regulating the license requested and issued.
- 2) Area designated for the consumption of alcohol must be clearly marked.
- 3) Applicant further agrees that if the activity takes place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

Approved by: _____

Date _____

E. Leschin March 12, 2025
Date

Signature of Applicant



Town Park Rd

Barricade

Barricade

Lions Club Food Vendor

Bear Tent

Alcohol/Open
Container Area

Porta
Potties

Start/Finish

Stage

Participant Self-Container
Over Night Camping

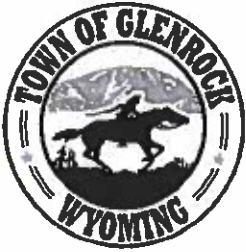
Barricade

Race Crew RV
Parking

Barricade

Parking

No Parking until
11:00 AM



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:

Kyle & Arlene Tienstold

MAILING ADDRESS:

P.O. Box 1252 Glenrock

TELEPHONE:

307-267-3672

LOCATION ADDRESS:

621 Grant Avenue

DESCRIPTION:

In

Detail

With

Pictures

5 trees near structures and vinyl
fence. During windy times we
have alot of big limbs breaking
off. Trees are near the house
and shed.

Total Low Bid:

\$ _____

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



PROPOSAL FOR ARLENE TIENSVOLD

Tree Care

Proposal ID: 377031

Contact: Arlene Tienstvoid (afaunce69@gmail.com)

Address: 621 Grant Ave, Glenrock, WY 82637

SALES REP

Keith Fulton

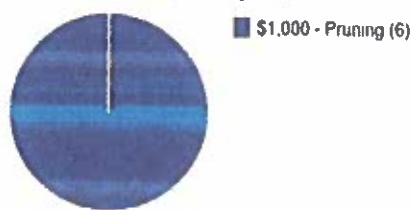
treebeesarb@gmail.com

3075544077

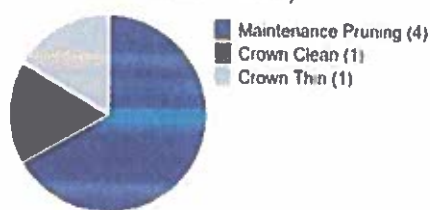
Total: \$1,000.00

Created: 2025-03-28 18:25:14

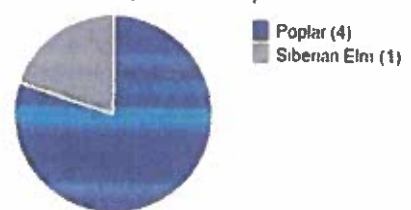
Treatment Categories







Treatment Summary



Species Summary



General Tree Care & Plant Health Care Services

Tree	Line	Name	Treatment	Bid (\$)
	1	Siberian Elm (Ulmus pumila) Q. 18-24" ♥ Poor Clean out canopy, dead branches, structural prune	Crown Clean Crown Thin	\$150.00 \$150.00
	2	Poplar (Populus spp.) Q. 12-18" ♥ Fair Clean out the canopy, remove dead	Maintenance Pruning	\$100.00
	3	Poplar (Populus spp.) Q. 18-24" ♥ Good Remove dead, clean out canopy	Maintenance Pruning	\$200.00
	4	Poplar (Populus spp.) Q. 18-24" ♥ Good Remove dead, lift above fence, clean out the canopy	Maintenance Pruning	\$200.00

General Tree Care & Plant Health Care Services

Tree	Line	Name	Treatment	Bid (\$)
	5	<p>Poplar (Populus spp.)</p> <p>Q 12-18" ♥ Good</p> <p>Clean out growths correct improper branches</p>	Maintenance Pruning	\$200.00
Subtotal				\$1,000.00

Total: \$1,000.00

Approval Signature

Signature _____

Date _____

Name _____

Definition of Treatments:

- **Crown Clean** - Removal of dead, dying, diseased, crossed, and weakly attached limbs to promote trees health, safety, and beauty. 2" in diameter or greater OR appropriate diameter and amount of wood removed is to be determined by Arborist or Representative.
- **Crown Thin** - Selective removal of limbs in Tree's canopy to reduce wind-sail and provide light and air penetration. Percentage of foliage removed is to be determined by Arborist (not to exceed 25% of foliage unless specified by client).
- **Maintenance Pruning** - Necessary pruning to improve tree health and structure. Includes - hazard reduction pruning, removing deadwood and crown raising the tree as needed. Objective: To promote the health of the tree, to prevent decay when possible, to improve the aesthetics, and to provide good clearance where needed. All pruning will conform to ANSI - A300 - Part 1 Pruning.



 **ArborPlus**

Notes

All work will be completed by ISA certified arborists, ANSI A300 pruning standards. All equipment and tools to be disinfected before work. Clean out the canopy of each tree for aesthetic purposes. Reduce sucker sprouts, remove dead limbs, correct improper growth.

**Moulton's Landscaping and Lawn
Care**
PO Box 1854 545 E Birch St
Glenrock, WY 82637

Estimate details

Estimate no.: 1027

Estimate date: 04/15/2025

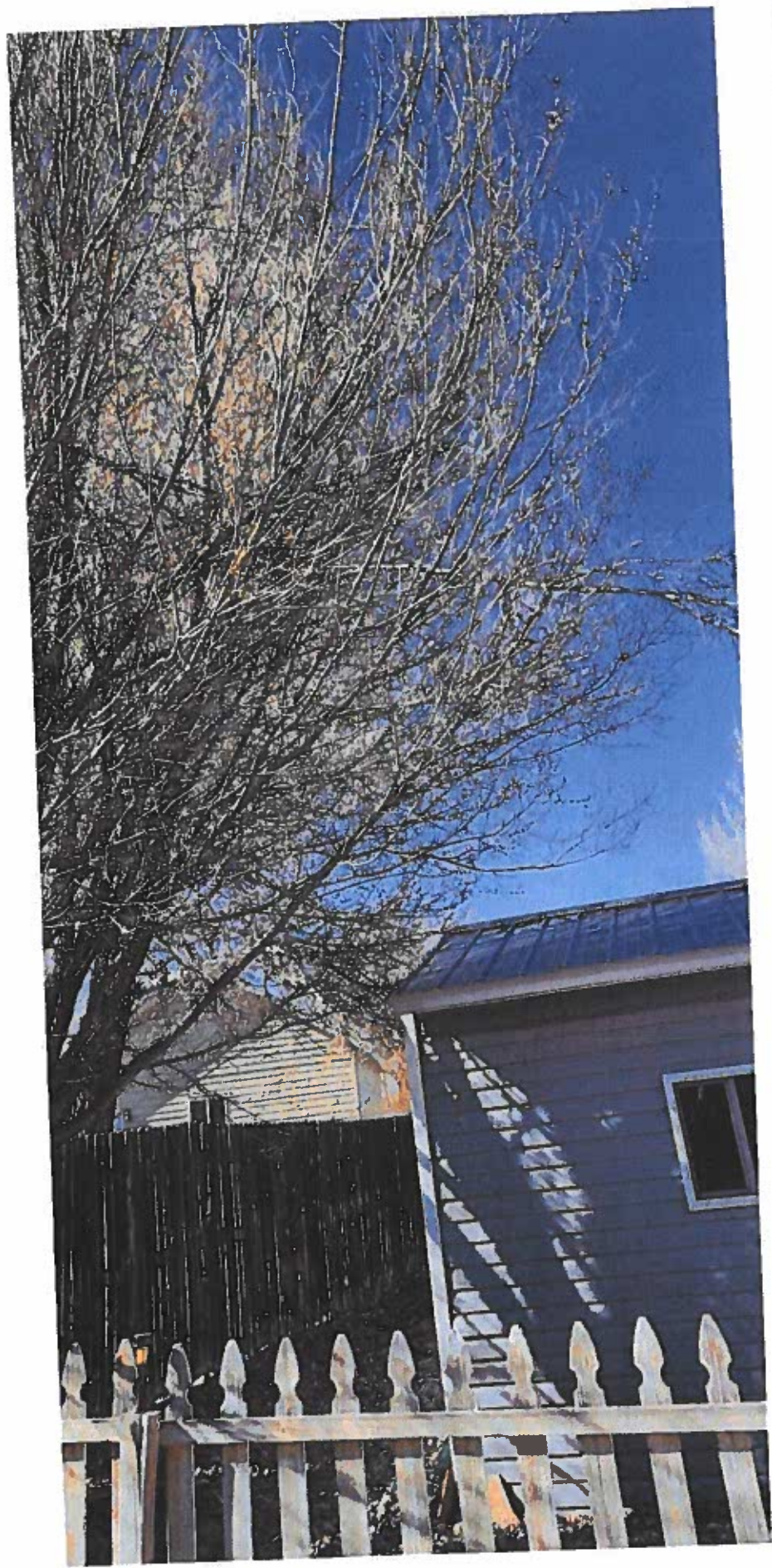
#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tree Services	Tree Trimming	1	\$800.00	\$800.00
Total						\$800.00

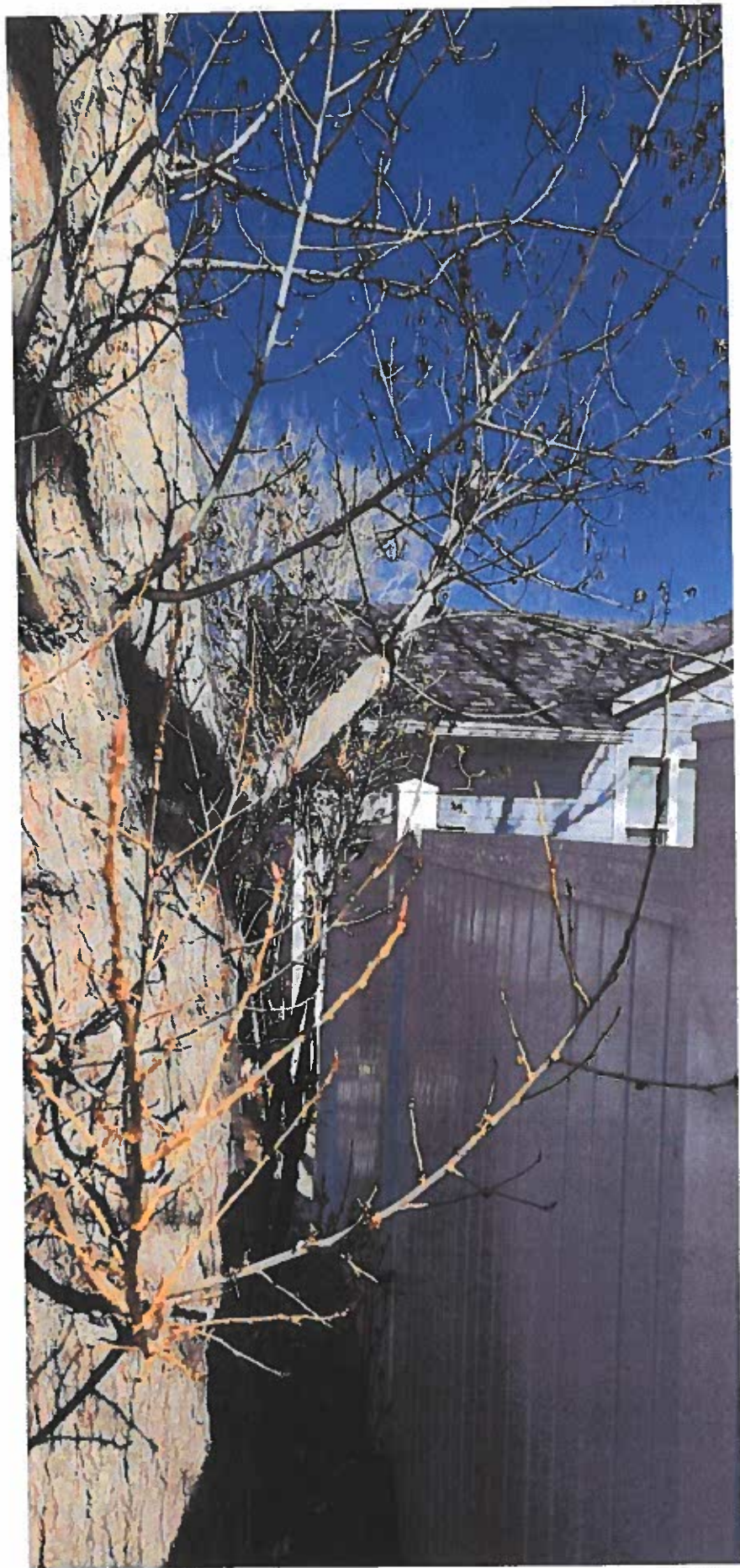
Moulton's requires a 25% deposit on all landscape projects. All payments due in full upon completion. Late payments will incur a 5% penalty of balance due per month.

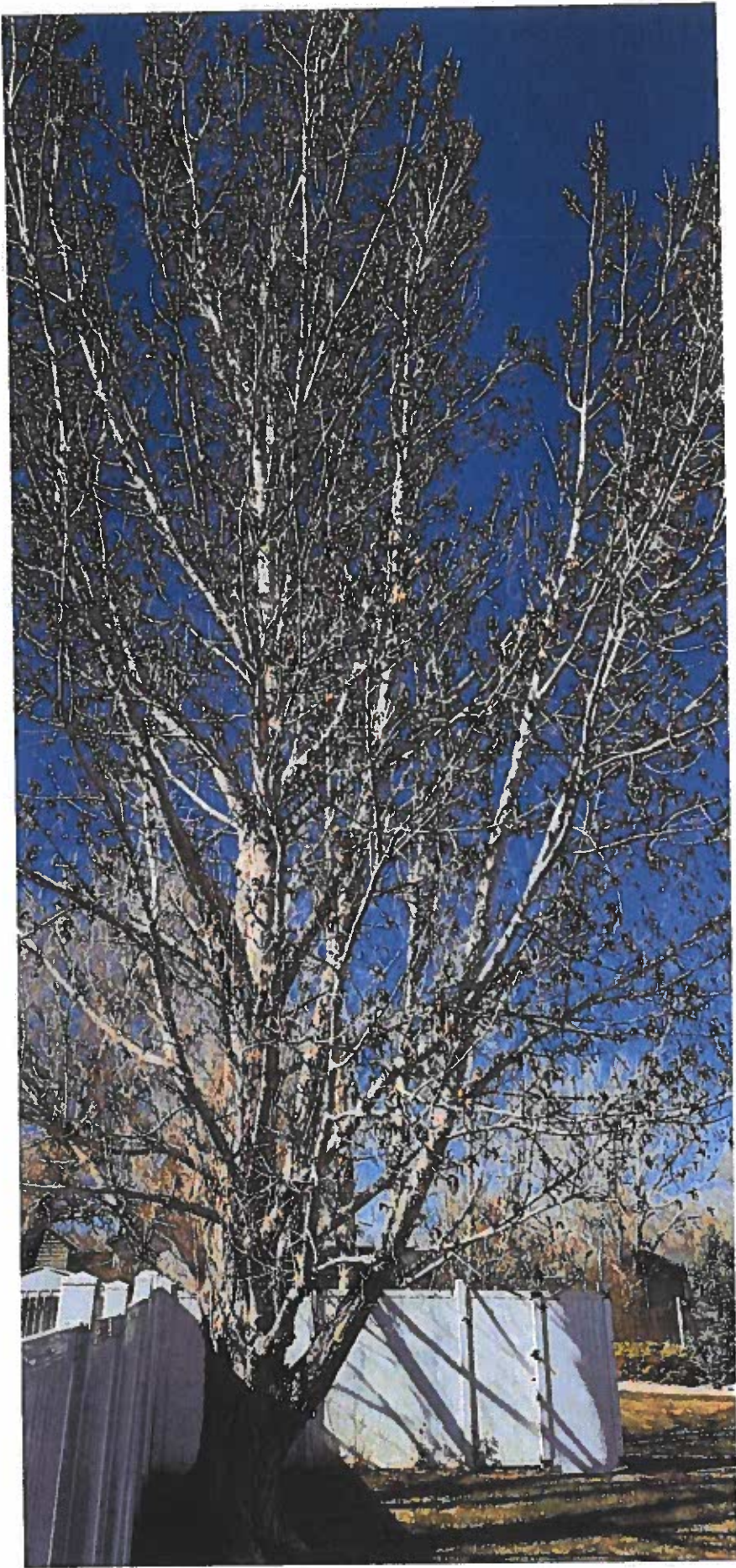
Accepted date

Accepted by











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:

Hershel Wickett

MAILING ADDRESS:

P.O. Box 632, Glenrock, WY 82637

TELEPHONE:

307-267-5349

LOCATION ADDRESS:

302 Platte Street

DESCRIPTION:

In

Remove dead & snap large tree in front overhanging
sidewalk that has dropped branches in wind.

Detail

Trim tree next to house on East side

With

Remove 3. with dead tops in back yard.

Pictures

Trim overgrown trees with congested branches

-

-

-

-

-

-

-

Total Low Bid:

\$ 4,521⁰⁰

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



PROPOSAL FOR HERSHAL WICKETT

Tree Care

Proposal ID: 376511

Contact: Hershal Wickett (hummerw@msn.com)

Address: 302 W Platte St, Glenrock, WY 82637

SALES REP

Keith Fulton

treebeesarb@gmail.com

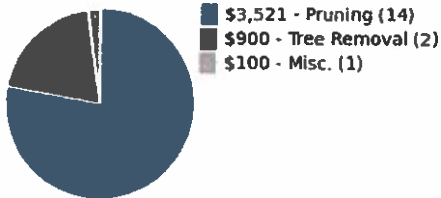
3075544077

Total: \$4,521.00

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Treatment Categories

image-charts.com



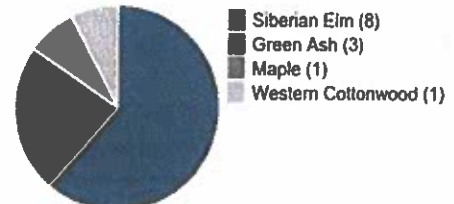
Treatment Summary

image-charts.com







Species Summary









image-charts.com



General Tree Care & Plant Health Care Services

Tree	Line	Name	Treatment	Bid (\$)
	1	Western Cottonwood (Populus trichocarpa) [1002565526] Q 30-36" ♥ Fair Reduce dirt from root collar, remove dead	Maintenance Pruning Notes : Remove dead throughout tree	\$400.00
			Root Collar Excavation Notes : Reduce dirt from the root collar for tree health	\$100.00
	2	Maple (Acer spp.) [1002565525] Q 18-24" ♥ Fair Reduce from house	Clearance Pruning	\$85.00
	3	Green Ash (Fraxinus pennsylvanica) [1002565524] Q 18-24" ♥ Fair Remove dead, thin sprouts	Structural Pruning Notes : Clear unsightly sprouts for more uniform shape	\$250.00
			Crown Clean Notes : Clear all dead	\$250.00
	4	Green Ash (Fraxinus pennsylvanica) [1002565523] Q 12-18" ♥ Dead Remove	Removal Notes : Remove tree	\$450.00
	5	Green Ash (Fraxinus pennsylvanica) [1002565522] Q 12-18" ♥ Dead Remove	Removal Notes : Remove tree	\$450.00

General Tree Care & Plant Health Care Services

Tree	Line	Name	Treatment	Bid (\$)
	6	Siberian Elm (Ulmus pumila) [1002565521] Q 12-18" ♥ Fair Remove dead, thin canopy	Crown Clean	\$202.00
	7	Siberian Elm (Ulmus pumila) [1002565520] Q 18-24" ♥ Fair Remove dead, thin canopy	Crown Clean Structural Pruning	\$293.00 \$306.00
	8	Siberian Elm (Ulmus pumila) [1002565519] Q 30-36" ♥ Fair Remove dead, thin canopy and sprouts	Crown Clean Notes : Clear out dead and broken branches Structural Pruning Notes : Structural pruning for sprouts	\$400.00 \$450.00
	9	Siberian Elm (Ulmus pumila) [1002565518] Q 6-12" ♥ Poor Remove dead	Crown Clean Notes : Remove dead	\$85.00
	10	Siberian Elm (Ulmus pumila) [1002565517] Q 12-18" ♥ Fair Remove dead, thin canopy and sprouts	Crown Clean Notes : Remove dead, clear sprouts	\$250.00
	11	Siberian Elm (Ulmus pumila) [1002565516] Q 18-24" ♥ Fair Remove dead, thin canopy	Crown Clean Notes : Remove dead clear sprouts	\$300.00
	12	Siberian Elm (Ulmus pumila) [1002565515] Q 12-18" ♥ Fair Remove dead	Structural Pruning Notes : Remove dead clear sprouts	\$200.00
	13	Siberian Elm (Ulmus pumila) [1002565514] Q 3-6" ♥ Fair Dual trees, lift, deadwood, reduce top weight	Crown Clean Notes : Clear dead, reduce end weight at tips	\$50.00
Subtotal:				\$4,521.00

Total: \$4,521.00

Approval Signature

Signature

Date

Name

Signature: _____

04/24/25
14:17:40

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 4/25

Page: 1 of 7
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
10475		363 AT & T MOBILITY	1,034.42					
	PD - Phones (First Net)							
		04202025 04/12/25 PD - Phones	1,034.42			101 5101 5450		1011
10476		1142 TRANSUNION RISK & ALTERNATIVE	75.00					
	PD - Contract							
		202503-1 04/01/25 PD - Contract	75.00			101 5101 5280		1011
10527		20 CONVERSE CO. BANK/VISA	7,816.23					
	Monthly Statements							
	DSP - Postage		8.55			101 5101 5360		1011
	PD - Retention		677.54			101 5101 5300		1011
	DSP - Training		654.00			101 5150 5470		1011
	DSP - Supplies		276.45			101 5150 5580		1011
	TH - Supplies		19.40			101 5021 5590		1011
	M/C - Travel		273.53			101 5002 5470		1011
	FN - IT Supplies		76.97			101 5007 5601		1011
	MC - Desk		1,814.40			101 5001 5790		1011
	FN - Travel		231.41			101 5007 5470		1011
	PD - Retention		368.46			101 5101 5300		1011
	PD - Travel		328.19			101 5101 5470		1011
	PD - Supplies		251.87			101 5101 5590		1011
	WA - Training (CR)		-197.50			241 5701 5470		1011
	PK - Maintenance		57.79*			101 5430 5510		1011
	SW - Supplies		80.96*			242 5710 5590		1011
	WA - Maintenance		1,275.49			241 5701 5510		1011
	WA - Uniforms		28.99			241 5701 5110		1011
	WA - Equipment		33.65			241 5701 5540		1011
	PK - Equipment		1,433.99			101 5430 5790		1011
	TS - Maintenance		122.09			101 5440 5510		1011
10528		1378 WY DEPT OF AGRICULTURE	50.00					
	TS - Licensing - Splash Pad							
		04/15/25 TS - Splash Pad Licensing	50.00			101 5440 5400		1011
10529		30 CONVERSE COUNTY TREASURER	14,034.79					
	Property Taxes - 2nd Installment							
	SH - 35546		649.27			101 5221 5800		1011
	PK - 86895		182.70			101 5430 5400		1011
	BRC - 230782		3,016.38			118 5505 5220		1011
	WA - 210347		34.76			241 5701 5400		1011
	CD - 230790		116.66			101 5510 5230		1011
	CB - 34655		6,635.93			117 5540 5220		1011
	PK - 86887		165.80			101 5430 5400		1011

04/24/25
14:17:40

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 4/25

Page: 2 of 7
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
	CD - 230865		131.50			101 5510 5230		1011
	CD - 230840		159.74			101 5510 5230		1011
	CD - 230857		109.20			101 5510 5230		1011
	CD - 230824		103.26			101 5510 5230		1011
	CD - 230832		214.71			101 5510 5230		1011
	CD - 230808		89.89			101 5510 5230		1011
	CD - 230816		530.29			101 5510 5230		1011
	CD - 231129		1,894.70			101 5510 5230		1011
10530		45 ENERGY LABORATORIES, INC	632.00					
	SW - Effluent							
	700459 04/10/25 SW - Effluent		132.00			242 5710 5400		1011
	701428 04/15/25 SW - Effluent		132.00			242 5710 5400		1011
	701994 04/17/25 SW - Effluent		368.00			242 5710 5400		1011
10531		200 WYOMING MACHINERY CO.	160.68					
	ST - Supplies							
	113104 04/08/25 ST - Supplies		160.68			101 5201 5590		1011
10532		122 ONE CALL OF WYOMING	39.90					
	ST - March Tickets							
	75012 04/07/25 ST - March Tickets		39.90			101 5201 5400		1011
10533		110 MENARDS	210.98					
	CB & PK - Maintenance							
	CB - Maintenance		32.99			117 5540 5510		1011
	PK - Maintenance		177.99*			101 5430 5510		1011
10534		75 HOME DEPOT CREDIT SERVICES	425.90					
	ST - Supplies							
	24345 04/09/25 ST - Supplies		425.90			101 5201 5590		1011
10535		976 ATLAS PREMIER SERVICE	401.64					
	PD & TH - Copiers							
	76673 04/10/25 PD - Copier		198.38			101 5101 5230		1011
	76673 04/10/25 TH - Copier		203.26			101 5021 5510		1011
10536		1110 ALSCO	123.68					
	TH - Floor Mats							
	1654755 04/15/25 TH - Floor Mats		123.68			101 5021 5510		1011

04/24/25
14:17:40

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 4/25

Page: 3 of 7
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
10537		1215 307 SIGNS AND MORE	1,960.00					
	M/C - Projects							
		540 04/09/25 M/C - Projects	1,960.00			101 5002	5600	1011
10538		1618 TREE BEES ARBORICULTURE LLC	400.00					
	PK - Tree Removal							
		03/31/25 PK - Tree Removal	400.00			101 5430	5530	1011
10539		1522 BARTH CONSTRUCTION LLC	2,150.00					
	HC - Repairs							
		398 04/17/25 HC - Repairs	2,150.00			101 5460	5510	1011
10540		1680 THE SUDZ SHACK LLC	237.07					
	PD - Vehicle Maint							
		4 04/07/25 PD - Vehicle Maint	237.07			101 5101	5560	1011
10541		35 CROSSROADS VET SERVICES, INC.	165.00					
	ACO - Prof Services							
		Vouch 016 04/04/25 ACO - Prof Services	165.00*			101 5160	5230	1011
10542		1005 RADAR SHOP	1,039.00					
	PD - Vehicle Maint							
		25902 03/28/25 PD - Vehicle Maint	1,039.00			101 5101	5560	1011
10543		1335 THE CHIP DOCTOR	60.00					
	PD - Vehicle Maint							
		2124 04/11/25 PD - Vehicle Maint	60.00			101 5101	5560	1011
10544		1015 RENEGADE OFF-ROAD & DRIVELINE	472.66					
	PD - Vehicle Maint & Repair							
		9444 04/08/25 PD - Service	108.59			101 5101	5570	1011
		9448 04/09/25 PD - Service	108.59			101 5101	5570	1011
		9449 04/09/25 PD - Service	108.59			101 5101	5570	1011
		9454 04/10/25 PD - Service	146.89			101 5101	5570	1011
10545		1377 AXON ENTERPRISE INC.	2,700.00					
	PD - Training							
		135746 03/30/25 PD - Training	2,700.00			101 5101	5470	1011

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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 4/25

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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
10546		985 SHIRTS & MORE	500.00					
	PD - Vehicle Equip							
		43626 04/17/25 PD - Vehicle Equip	500.00*			101 5101 5791		1011
10547		1291 COCA COLA BOTTLING	61.25					
	DSP - Supplies							
		5036544 04/08/25 DSP - Supplies	61.25			101 5150 5580		1011
10548		1307 DOOLEY OIL INC.	5,079.09					
	PW - Fuel							
		394462 04/15/25 PW - Fuel	84.53			243 5720 5570		1011
		395056 04/16/25 PW - Fuel	4,994.56			243 5720 5570		1011
10549		641 DEER CREEK ELECTRIC	405.20					
	TS - Repairs							
		2329 04/17/25 TS - Repairs	405.20			101 5440 5510		1011
10550		539 GLENROCK GOLF COURSE	900.00					
	PK - Tree Grant							
		04/23/25 PK - Tree Grant	900.00			101 5430 5530		1011
10551		1164 DELL MARKETING LP	1,009.90					
	IT - Hardware							
		1081105817 04/21/25 IT - Hardware	1,009.90			101 5004 5545		1011
10552		1359 VYVE BROADBAND	1,368.07					
	TH & TS - Broadband							
		04/16/25 TS - Broadband	385.74			101 5440 5480		1011
		04/17/25 TH - Broadband	982.33			101 5021 5480		1011
10553		134 CENTURY LINK	231.12					
	HC & SH - Monthly Statements							
		04/07/25 HC - 5480	60.01			101 5460 5450		1011
		04/01/25 SH - 9539	171.11			101 5221 5480		1011
10554		212 MOTOROLA	34,776.53					
	PD - IT Service							
		8230517120 04/15/25 PD - IT Services	34,776.53			101 5101 5800		1011

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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 4/25

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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
10555		22 CEPI	30,895.70					
March 2025 Invoices								
	21-065-19	03/31/25 21-065 Water Improvements	9,680.95			241 5701 5800		1011
	23-099-15	03/31/25 23-099 Glenrock Engineer	5,540.00			101 5510 5230		1011
	24-015-06	03/31/25 24-015 Water Fill & RV Dump	822.75			101 5430 5800		1011
	24-040-05	03/31/25 24-040 4th Street Project	8,115.00			241 5701 5800		1011
	24-041-03	03/31/25 24-041 Storage Building	1,127.50			101 5221 5800		1011
	25-013-01	03/31/25 25-013 Veterans Memorial	3,253.00			101 5510 5230		1011
	25-015-01	03/31/25 25-015 Shooting Range	2,356.50			101 5101 5800		1011
10556		901 Wyoming Dept of Revenue	3.83					
TS - Sales Tax (1st quarter 2025)								
	291529	04/24/25 TS - Sales Tax	3.83			101 5440 5807		1011
# of Claims			32	Total: 109,419.64				

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TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 4/25

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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	74,970.95
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	6,668.92
118 BRC GRANT	
1011 Money Market 800-461-6	3,016.38
241 WATER FUND	
1011 Money Market 800-461-6	18,971.34
242 SEWER FUND	
1011 Money Market 800-461-6	712.96
243 SANITATION FUND	
1011 Money Market 800-461-6	5,079.09
Total:	109,419.64

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TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 4 / 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 28th day of April, 2025.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis