



**Public Hearing: Ordinance 754 - FY25/26
Budget Ordinance
Glenrock Town Council Meeting
AGENDA**

May 12, 2025 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
 - April 28, 2025 Council Meeting
 - May 5, 2025 Work Session
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
- IX.**
 - Open Container Permit – Anderson
 - 24-Hour Catering Permit – Deer Creek Lounge
 - Resolution 2025-5: Open Container for Deer Creek Days
 - Resolution 2025-6: Cancelling Council Meeting
 - Ordinance 754: Budget Ordinance – First Reading
 - Ordinance 755: Planning and Zoning Commission – First Reading

X. BILLS & CLAIMS

XI. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
April 28, 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 Kincaid moved to approve minutes for April 14, 2025 Council Meeting and April 21, 2025 Budget Work Session; seconded by CP Nunn. All ayes – **MOTION CARRIED.**

ITEMS FROM THE FLOOR:

Cody Bish with Wyoming Game and Fish presented to ask for permission to use air rifles at annual Kid's Day at South Rec on May 19, 2025. CP Dalgarn moved to give permission; seconded by CP Nunn. All ayes – **MOTION CARRIED.**

OLD BUSINESS:

None.

NEW BUSINESS:

24-Hour Malt Beverage Permit and Open Container Permit – Michael Flynn. CP Nunn moved to approve the 24-Hour Malt Beverage Permit and Open Container Permit for Michael Flynn; seconded by CP Colling. All ayes – **MOTION CARRIED.**

Open Container Permit – Tia Leschin. CP Dalgarn moved to approve the Open Container Permit for Tia Leschin; Seconded by CP Colling. All ayes – **MOTION CARRIED.**

Tree Grant Application - Tiensvold. CP Kincaid moved to approve the tree grant application; seconded by CP Nunn. All ayes – **MOTION CARRIED.**

Tree Grant Application – Herschel Wickett. CP Dalgarn moved to approve the tree grant application; seconded by CO Colling. All ayes – **MOTION CARRIED.**

BILLS & CLAIMS: Bills/Claims Approved April 28, 2025

AT&T 1034.42; Transunion 75.00; Converse County Bank/visa 7816.23; WY Department of Agriculture 50.00; Converse County Treasurer 14034.79; Energy Laboratories 632.00; Wyoming Machinery 160.68; One Call of WY 39.90; Menards 210.98; Home Depot 425.90; Atlas Premier 401.64; Alsco 123.68; 307 Signs and More 1960.00; Tree Bees Arboriculture 400.00; Barth Construction 2150.00; The Sudz Shack 237.07; Crossroads Vet Service 165.00; Radar Shop 1039.00; The Chip Doctor 60.00; Renegade Off Road 472.66; Axon Enterprise 2700.00; Shirts & More 500.00; Coca Cola Bottling 61.25; Dooley Oil 5079.09; Deer Creek Electric 405.20; Glenrock Golf Course 900.00; Dell Marketing LP 1009.90; Vyve 1368.07; Century Link 231.12; Motorola 34776.53; CEPI 30895.70; WY Department of Revenue 3.83. 32 Claims totaling \$109,419.64. CP Nunn moved to approve bills and claims; seconded by CP Kincaid. Treasurer

stated she had addition of \$250 check to WAMCAT for training. CP Nunn moved to amend motion to include additional check; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 5:53PM, CP Kincaid moved to adjourn the meeting; seconded by CP Nunn. All ayes – MOTION CARRIED.

ADJOURNMENT: 5:53PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
May 5, 2025
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Nunn
CP- Colling
Lyle Hunt - BI
Colter Felton – Police Chief

Tammy Taylor - Clerk
CP Dalgarn
CP Kincaid
Kelly Lewis – Treasurer

At 5:05PM, work session began.

Council discussed budget. Elevate Glenrock and Glenrock Golf Club presented to answer questions about allocation request.

ADJOURNMENT: 6:22PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

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:

TAD ANDERSON

Business/Organization

NIGHTFORCE AIR STEEL CHALLENGE

Address:

2405 E 8th

CASPER, WY 82609

Telephone:

307-377-9092

Other information necessary to process the application:

Type of Event:

LONG RANGE SHOOTING

Location:

N. OF ROLLING HILLS ON TILLARD SS

Date & Hours of Activity:

JUNE 7, 2015. APPROX 3:00PM - 7:30PM

Estimated Number Attending

350

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 _____

3/21/25

Tad Anderson

Date

Signature of Applicant

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Deer Creek Days

Permit From: 6/12/12 To: 6/12/12 Local Permit Number: _____

Number of Days Permitted: _____ Total Fee: \$50

Applicant: Travis Taylor D/B/A: KRT

Contact Person: Tammy Short Phone: (307) 436-9909

Company Location: Deer Creek City: Glenrock State: WY Zip: 82637

Mailing Address: P.O. Box City: Evansville State: WY Zip: 82636

Business Phone: 307-9436-9909 Residence Phone: _____

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?
TRAVIS Taylor						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 Deer Creek Lounge
(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 7 day of May, 2025. Tammy Short
Applicant

Applicant

Tammy Short
Signature of Licensing Authority Official

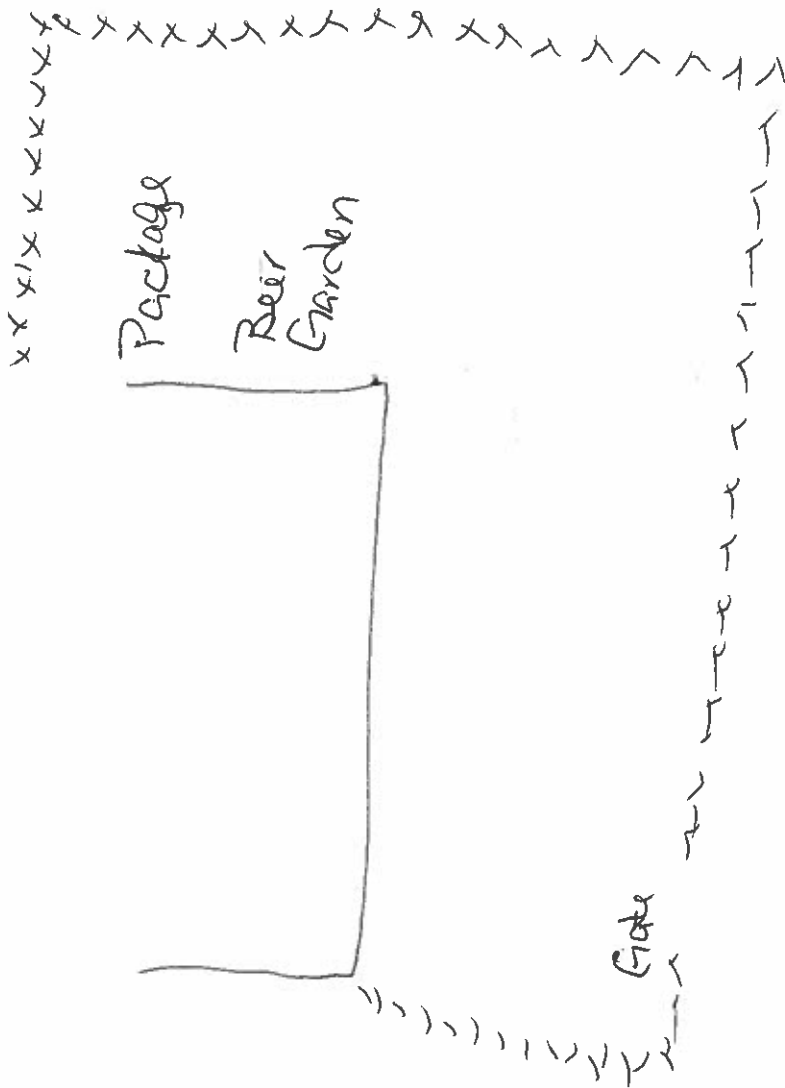
Title

manager

Date

5 17 25

3rd St



5th St

RESOLUTION 2025-5

A RESOLUTION BY THE TOWN OF GLENROCK TO ALLOW FOR OPEN CONTAINERS WITHIN THE TOWN OF GLENROCK AT SPECIFIC TIMES AND LOCATIONS

WHEREAS, the Town of Glenrock conducts its annual Deer Creek Days celebration (hereinafter “Deer Creek Days”) each year wherein the local citizens and local taverns are permitted to extend the location of the taverns’ services;

WHEREAS, the Town of Glenrock celebrates Deer Creek Days from June 27, 2025 through June 29, 2025; and

WHEREAS, the Town of Glenrock expects a high volume of patrons at the liquor stores and bars during the period of Deer Creek Days and restricting them to the inside perimeter of the bars would be hazardous to the community; and

WHEREAS, allowing alcohol within these controlled areas will be confined in space and time, and law enforcement will be able to effectively manage the events during Deer Creek Days;

WHEREAS, based on the volume of patrons, citizens and the nature of the event, and based on the general health, welfare and best interests of the community, it would be in the Town’s best interest to allow open containers within these confined areas during Deer Creek Days.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Glenrock, in Converse County, State of Wyoming that from Friday, June 27, 2025 from 5PM until Saturday, June 28, 2025 at 2AM and Saturday, June 28, 2025 at 1PM (or immediately after conclusion of the Deer Creek Days parade) until Sunday June 29, 2025 at 2AM, the Town will permit citizens to carry open containers within the following controlled areas within the incorporated limits, to-wit: Birch St between 2nd and 4th St, Aspen Street Between 3rd and 4th street, as well as alley located between Aspen St and Birch St and 3rd and 4th Street, of the Town of Glenrock, Converse County, State of Wyoming.

PASSED AND APPROVED THIS 12th day of May, 2025.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

RESOLUTION 2025-6

A RESOLUTION CANCELLING MAY 26, 2025 COUNCIL MEETING.

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

WHEREAS, the second meeting in the month of May 2025 falls on a scheduled holiday;

NOW, THEREFORE BE IT RESOLVED by the governing body of the Town of Glenrock, Wyoming that notice is hereby given that the May 26, 2025 council meeting will be cancelled. Treasurer is authorized to pay all normal and ordinary bills and claims. In the event of an unordinary bill or claim, the council may be called to meet briefly to approve.

PASSED, APPROVED AND ADOPTED this 12th day of May, 2025.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

Attest:

Tammy Taylor, Town Clerk

ORDINANCE NO. 754

AN ORDINANCE APPROPRIATING MONEY OF THE TOWN OF GLENROCK, CONVERSE COUNTY, WYOMING FOR THE PURPOSES NECESSARY TO CONDUCT THE MUNICIPAL GOVERNMENT FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 AND ENDING JUNE 30, 2026.

BE IT ORDAINED by the Governing Body of Town of Glenrock, Converse County, Wyoming that:

SECTION I

The anticipated Budget of the Town of Glenrock, Wyoming, is as shown on the copies of Exhibit "A-1" & "A-2" attached to and made part of this Ordinance.

The appropriations mentioned in the Budget are hereby made, for the fiscal year beginning July 1, 2025.

SECTION II

The Town Treasurer and Town Council shall have this Budget as their guide in the expenditures of the Town's finances during the ensuing fiscal year.

SECTION III

After deducting all cash and other estimated value, it is necessary that the following amounts be raised in general taxation; and in order to raise such sums of money, it is necessary that levies be made for Fiscal Year 2025-2026 as shown opposite such funds:

GENERAL FUND: 8 MILLS ON THE TOTAL ASSESSED VALUATION

It shall be the duty of the Town Clerk to mail a copy of this statement to the Clerk of Converse County, Wyoming for her guidance.

PASSED AND APPROVED ON FIRST READING THIS 12th DAY OF MAY, 2025.

PASSED AND APPROVED ON SECOND READING THIS 9th DAY OF JUNE, 2025.

PASSED, APPROVED AND ADOPTED ON THIRD READING THIS 23rd DAY OF JUNE, 2025.

**TOWN OF GLENROCK
A Municipal Corporation**

By: _____
Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

REVENUES
FY 2025-2026
Exhibit A-1

	<u>Actual</u> <u>2023-24</u>	<u>Projected</u> <u>2024-25</u>	<u>Requested</u> <u>2025-26</u>
GENERAL FUND			
Current Property Tax	130269	150933	124161
Automobile Sales Tax	55884	67821	74711
Local Option Sales & Use Tax 1%	2535049	3264571	3094870
Franchise Fees	54539	63800	63100
Building Permits	12498	11500	10000
Animal Fees	105	150	60
General Licenses	7732	10000	9000
Liquor Licenses	6060	6500	6500
Election Filing Fees	n/a	150	n/a
Sales & Use Tax 4%	3405281	4233146	3841209
Cigarette Tax	6771	8500	7500
Mineral Royalties	102419	132000	132000
Severance Tax	65054	87000	87000
Gas Tax	42579	52664	54000
Special Fuels Tax	21178	25741	27130
Impact Assistance	149706	329353	63000
SLIB Grant	0	497369	3207665
Wyoming Lottery Income	20666	21000	21000
Supplemental State Distribution	220082	161350	161350
Wyoming Skill Games	14356	15000	15000
County Pest Control	41875	15000	20000
Rolling Hills Police Service	73975	73745	73745
Rolling Hills Animal Control Service	8500	8500	8500
Grave Openings	300	600	1000
Fines & Forfeitures	16127	16000	13000
Interest Income	832959	978740	837413
Equipment Sales	11414	15000	15000
Miscellaneous Revenue	10069	10000	7000
Misc. Police Revenue	3136	3500	3500
Parks & Rec	2400	4000	4000
Town Square Income	1661	32000	6050

Town Square Concessions	2599	3000	7000
Town Square Sponsorships	27250	35000	35000
Christmas Shoppe Revenue	n/a	16250	16000
QSR Funds	n/a	n/a	100000
Designated General Fund Balance	<u>90000</u>	<u>90000</u>	<u>90000</u>
TOTAL GENERAL FUND REVENUE	7963493	10439883	12236464

ENTERPRISE FUNDS

Water	600204	1892373	2171209
Sewer	335441	913294	727512
Sanitation	<u>249837</u>	<u>297650</u>	<u>323100</u>
TOTAL ENTERPRISE FUND REVENUE	1485482	3103317	3221821

SPECIAL REVENUE FUND INCOME

Shooting Range	1079	1400	1200
Main Street Trust	111	250	150
Commerce Block	61978	79040	80450
BRC	891	1980	1200
Lincoln Building	15681	19790	19600
Miscellaneous Grants	1270	3190	3200
Wyoming Community Gas	446	7377	7000
Arts Council	<u>111</u>	<u>240</u>	<u>150</u>
TOTAL SPECIAL REV. FUND INCOME	81567	106795	112950

CAPITAL PROJECT FUND REVENUES

Capital Replacement	33798	40000	40000
Local Assessment District #1	8181	8000	8000
Local Improvement District #3	<u>570</u>	<u>780</u>	<u>700</u>
TOTAL CAP PROJECT FUND REVENUES	42549	48780	48700

TOTAL FISCAL YEAR REVENUE	<u>9573091</u>	<u>13705247</u>	<u>15619935</u>
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EXPENSES FY 2025-2026 Exhibit A-2

	<u>Actual 2023-24</u>	<u>Projected 2024-25</u>	<u>Requested 2025-26</u>
GENERAL FUND			
Municipal Court	22891	91305	43645
Mayor & Council	36927	52234	52251
IT Department	168677	198250	345100
Finance Department	160446	243368	251675
Town Clerk	158342	217875	214240
Town Hall & Other Buildings	123432	160500	139300
Building Inspection /Code Enforcement	93491	139972	136834
Professional Services	227063	316500	348550
General Government	37752	57000	60000
Police Department	1003942	1536732	2053024

Dispatch	478739	641740	646200
Animal Control	76592	103560	108805
Streets	779427	2624758	4219985
Pest Control	7304	17367	21445
Shop	490299	1835184	2416177
Public Assistance	173000	383000	511596
Parks	267499	945526	531806
Town Square	144310	302308	302900
Historical Commission	5735	19900	21750
Community Development	<u>83415</u>	<u>119900</u>	<u>451900</u>
TOTAL GENERAL FUND EXPENSE	4539283	10006979	12877183
ENTERPRISE FUNDS			
Water	1220343	2139752	1823600
Sewer	1276140	1267143	589512
Sanitation	<u>135479</u>	<u>169923</u>	<u>202655</u>
TOTAL ENTERPRISE FUNDS EXPENSE	2631962	3576818	2615767
SPECIAL REVENUE FUNDS			
Shooting Range	n/a	250	250
Commerce Block	41131	66200	71800
BRC Grant	8800	12950	11500
Lincoln Building	28738	34860	35026
Highway Safety Grant	780	1190	2409
Wyoming Community Gas	<u>5359</u>	<u>6000</u>	<u>6000</u>
SPECIAL REVENUE FUND EXPENSES	84808	121450	126985
TOTAL FISCAL YEAR EXPENSES	<u>7256053</u>	<u>13705247</u>	<u>15619935</u>

**TOWN OF GLENROCK
ORDINANCE 755**

PLANNING AND ZONING COMMISSION AMENDMENT

**AN ORDINANCE AMENDING THE GLENROCK MUNICIPAL CODE TO
REDUCE THE NUMBER OF MEMBERS OF THE PLANNING AND ZONING
COMMISSION FROM SEVEN (7) TO FIVE (5).**

WHEREAS, the Governing Body of the City of Glenrock has determined that the efficient operation of the Planning and Zoning Commission can be maintained with a reduced membership; and

WHEREAS, reducing the number of members from seven (7) to five (5) will streamline decision-making processes and improve administrative efficiency; and

WHEREAS, the Governing Body finds it in the best interest of the public to amend the Glenrock Municipal Code to reflect this change;

NOW THEREFORE, be it ordained by the Council of the Town of Glenrock, in the State of Wyoming, as follows:

SECTION 1: AMENDMENT “2.45.020 Membership, Term, Removal From Office” of the Town of Glenrock Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

2.45.020 Membership, Term, Removal From Office

The Town Planning and Zoning Commission shall consist of seven (7) members to be appointed by the Mayor subject to the approval of the Council. All members of the Commission shall either be electors residing within the Town or shall reside within a two (2) mile peripheral of the town limits and shall serve without compensation. No more than one (1) member of the Commission shall hold any other Town or County office. The term of each member shall be for three (3) years or until his successor takes office; however, the appointment shall be made in such a manner that the terms of office are staggered. The Commission shall consist of two (2) members appointed for terms of three (3) years each, three (3) members appointed for terms of two (2) years each and two (2) members appointed for a term of one (1) year. All vacancies occurring in the membership of the Commission, otherwise than through expiration of terms, shall be filled for the unexpired portion of the term. Any member of the Commission may, after public hearing, be removed by the Mayor and Council for inefficiency, neglect of duty or malfeasance in office. The Mayor and Council shall file a written statement of the reasons for such removal upon request.

AFTER AMENDMENT

2.45.020 Membership, Term, Removal From Office

The Town Planning and Zoning Commission shall consist of ~~five (5)~~ ~~seven (7)~~ members to be appointed by the Mayor subject to the approval of the Council. All members of the Commission shall either be electors residing within the Town or shall reside within a two (2) mile peripheral of the town limits and shall serve without compensation. No ~~more than one (1)~~ member of the Commission shall hold ~~any other Town or County office~~ a seat on the town council. The ~~term of each member shall be for three (3) years or until his successor takes office; however, the~~ appointments shall be made in such a manner that the terms of office are staggered. The Commission shall consist of ~~three (3)~~ ~~two (2)~~ members appointed for terms of three (3) years each ~~and two (2), three (3) members appointed for terms of two (2) years each, and two (2) members appointed for a term of one (1) year.~~ All vacancies occurring in the membership of the Commission, otherwise than through expiration of terms, shall be filled for the unexpired portion of the term. Any member of the Commission may, after public hearing, be removed by the Mayor and Council for inefficiency, neglect of duty or malfeasance in office. The Mayor and Council shall file a written statement of the reasons for such removal upon request.

PASSED AND ADOPTED BY THE TOWN OF GLENROCK COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
John Moulton	_____	_____	_____	_____
Bruce Roumell	_____	_____	_____	_____
Roy Kincaid	_____	_____	_____	_____
Margaret Nunn	_____	_____	_____	_____
Judi Colling	_____	_____	_____	_____

Presiding Officer

Attest

Bruce Roumell, Mayor, Town of
Glenrock

Tammy Taylor, Clerk, Town of
Glenrock

05/07/25
09:34:04

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 5/25

Page: 1 of 8
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
10559		1590 5 ACES PRINTING LLC	2,271.00					
	Acct 18935							
		04/30/25 TC - Advertising	408.00			101 5019 5210		1010
		04/30/25 FN - Advertising	34.00			101 5007 5210		1011
		04/30/25 SA - Advertising	590.00*			243 5720 5210		1011
		04/30/25 CD - Advertising	1,181.50			101 5510 5210		1011
		04/30/25 SH - Advertising	57.50			101 5201 5210		1011
10561		754 VALLI INFORMATION SYSTEMS INC.	809.09					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
		100242 04/30/25 SW: online pmt maint agreeeme	404.54			242 5710 5400		1011
		100242 04/30/25 WA: online pmt maint agreeeme	404.55			241 5701 5400		1011
10563		161 TOWN OF GLENROCK	1,081.77					
	Monthly Utilities							
		04/22/25 1049 PK - Pioneer	23.10			101 5430 5480		1011
		04/22/25 11581 SH - New Shop	63.48			101 5221 5480		1011
		04/22/25 1071 PK - Tot Lot	23.10			101 5430 5480		1011
		04/22/25 1075 PK - Rookstool	23.10			101 5430 5480		1011
		04/22/25 1131 - PK - Triangle	23.10			101 5430 5480		1011
		04/22/25 11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
		04/22/25 11027 - TS - Town Square	51.98			101 5440 5480		1011
		04/22/25 6226 - PK - Ballfield	23.10			101 5430 5480		1011
		04/22/25 11357 - PK - Dorsey	23.10			101 5430 5480		1011
		04/22/25 1021 - SH - Shop	63.48			101 5221 5480		1011
		04/22/25 5001 - PK - Shelter Area	23.10			101 5430 5480		1011
		04/22/25 5003 - LB - Lincoln Bldg	207.55			119 5550 5480		1011
		04/22/25 5004 - TH - City Hall	111.83			101 5021 5480		1011
		04/22/25 11580 - PW - Wash Bay	63.48			101 5221 5480		1011
		04/22/25 1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
		04/22/25 40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
		04/22/25 11194 - PK - Concession Stand	23.10			101 5430 5480		1011
		05/22/25 11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
		04/22/25 1189 - PK - Pathway Irrigation	23.10			101 5430 5480		1011
		04/22/25 11056 - SH - 111 S 8th	15.75			101 5221 5480		1011
		04/22/25 11400 - BRC - Sharps	111.83			118 5505 5510		1011
		04/22/25 11404 - BRC - Irrigation	25.41			118 5505 5510		1011

05/07/25
09:34:04

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 5/25

Page: 2 of 8
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
10568		1573 STAPLES	184.19					
	FN - Supplies							
		FN - Supplies	184.19			101 5002 5590		1011
10569		1110 ALSCO	282.59					
	TH & TS - Floor Mats							
		1657066 04/29/25 TH - Floor Mats	123.68			101 5021 5510		1011
		1653306 04/15/25 TS - Floor Mats	14.43			101 5440 5510		1011
		1654752 04/15/25 TS - Floor Mats	70.38			101 5440 5510		1011
		1657063 04/29/25 TS - Floor Mats	74.10			101 5440 5510		1011
10570		1358 AMAZON CAPITAL SERVICES	596.29					
	LB, DSP & TH - Supplies							
		7L91 04/30/25 LB - Supplies	90.60			119 5550 5510		1011
		7Y9C 04/30/25 TH - Supplies	125.70			101 5021 5590		1011
		D9N6 04/30/25 DSP - Supplies	379.99			101 5150 5590		1011
10571		124 OVERHEAD DOOR	21,464.25					
	TS - Amphitheater Door							
		37645 04/23/25 TS - Amphitheater Door	21,464.25			101 5440 5800		1011
10572		110 MENARDS	561.65					
	PK - South Rec							
		03588 03/14/25 PK - South Rec	338.81			101 5430 5812		1011
		05517 04/23/25 SH - Supplies	58.74*			101 5221 5590		1011
		05561 04/24/25 SH - Supplies	164.10*			101 5221 5590		1011
10573		1409 PRICE CLEANING SERVICES	1,420.00					
	TH & CB - Cleaning Service							
		125 05/05/25 TH - Cleaning Service	810.00			101 5021 5200		1011
		125 05/05/25 CB - Cleaning Service	610.00			117 5540 5510		1011
10574		437 NAPA - GLENROCK	614.28					
	Monthly Statement							
		SH - Supplies	81.74*			101 5221 5590		1011
		PK - Supplies	61.61			101 5430 5590		1011
		ST - Supplies	10.49			101 5201 5590		1011
		SA - Supplies	39.02			243 5720 5590		1011
		PK - Vehicle Maint	235.68			101 5430 5560		1011
		WA - Supplies	74.90			241 5701 5590		1011
		PC - Vehicle Maint	73.97*			101 5220 5560		1011
		PC - Supplies	17.99			101 5220 5590		1011
		ST - Vehicle Maint	18.88			101 5201 5560		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
10575		24 GLENROCK HARDWARE HANK	445.98					
		Monthly Statement						
		SW - Supplies	5.59*			242 5710 5590		1011
		PK - Supplies	44.75			101 5430 5590		1011
		PK - South Rec	123.81			101 5430 5812		1011
		SW - Maint	6.99			242 5710 5510		1011
		WA - Maint	27.96			241 5701 5510		1011
		CB - Maint	15.77			117 5540 5510		1011
		SH - Supplies	34.96*			101 5221 5590		1011
		ACO - Supplies	22.99			101 5160 5590		1011
		TS - Maint	25.98			101 5440 5510		1011
		DSP - Supplies	3.49			101 5150 5580		1011
		PC - Vehicle Maint	65.68*			101 5220 5560		1011
		ST - Signs	3.08			101 5201 5550		1011
		WA - Supplies	17.98			241 5701 5590		1011
		PK - Maint	46.95*			101 5430 5510		1011
10576		85 INDUSTRIAL CHEM LAB	596.10					
		PK - Supplies						
		411070 04/15/25 PK - Supplies	596.10			101 5430 5590		1011
10577		1181 CUES, INC.	29.07					
		SW - Shipping						
		970040967 03/01/25 SW - Shipping	29.07			242 5710 5360		1011
10578		69 HAWKINS, INC.	20.00					
		WA - Chlorine						
		7036512 04/15/25 WA - Chlorine	20.00			241 5701 5400		1011
10579		1676 CORE & MAIN	7,422.00					
		SW - Supplies						
		W837430 04/23/25 SW - Supplies	7,422.00*			242 5710 5590		1011
10580		61 GRAINGER	209.18					
		WA - Supplies						
		818661977 04/21/25 WA - Supplies	209.18			241 5701 5590		1011
10581		424 CRUM ELECTRIC SUPPLY CO.	168.34					
		PK - Maintenance						
		2640332 04/04/25 PK - Maint	168.34*			101 5430 5510		1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10582		31 CONVERSE COUNTY WEED & PEST	1,436.69					
	PC - Supplies & Maint							
		38212 04/30/25 PC - Maint	485.00*			101 5220	5560	1011
		38212 04/30/25 PC - Supplies	951.69*			101 5220	5560	1011
10583		200 WYOMING MACHINERY CO.	398.56					
	ST - Vehicle Maint							
		8503849 04/24/25 ST - Vehicle Maint	205.48			101 5201	5560	1011
		8505480 04/25/25 ST - Vehicle Maint	32.40			101 5201	5560	1011
		8487439 04/10/25 ST - Vehicle Maint	160.68			101 5201	5560	1011
10584		45 ENERGY LABORATORIES, INC	340.00					
	SW - Influent/Effluent; WA - Analysis							
		703319 04/24/25 SW - Influent/Effluent	132.00			242 5710	5400	1011
		704970 05/02/25 WA - Analysis	76.00			241 5701	5400	1011
		704971 05/02/25 WA - Analysis	132.00			241 5701	5400	1011
10585		171 VERIZON WIRELESS	1,601.19					
	Monthly Statements							
		6110631121 04/10/25 TC - Phone	51.60			101 5019	5450	1011
		6110631121 04/10/25 BI - Phone/Tablet	81.48			101 5023	5450	1011
		6110631121 04/10/25 FN - Phones	82.94			101 5007	5450	1011
		6110631121 04/10/25 SH - Phones	82.94			101 5221	5480	1011
		6110631121 04/10/25 M/C - Phones/Tablet	247.36			101 5002	5450	1011
		6110631121 04/10/25 WA - Phone/Tablet	80.02			241 5701	5480	1011
		6110631121 04/10/25 CD - Phone	41.47			101 5510	5450	1011
		6110631121 04/10/25 PD - Cameras	161.50			101 5101	5450	1011
		6110631121 04/10/25 PK - Camera	40.01			101 5430	5480	1011
		6111487095 04/20/25 PW - Phones	731.87			101 5221	5480	1011
10586		1492 IT'S THE LITTLE THINGS IN LIFE	540.00					
	TS - Concessions							
		14 04/27/25 TS - Concessions	540.00			101 5440	5807	1011
10587		35 CROSSROADS VET SERVICES, INC.	32.00					
	ACO - Prof Services							
		Vouch 007 04/25/25 ACO - Prof Services	32.00*			101 5160	5230	1011
10588		596 ROCKY MOUNTAIN POWER-CASPER	6,966.00					
	ST - Cap Replacement - Remove & Relocate 2 street light poles							
		7393029 07/30/25 ST - Cap Replacement	6,966.00			101 5201	5999	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10589		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
		20250501 05/01/25 HC - Internet	67.95*			101 5460	5450	1011
10590		989 PDS	843.65					
	IT - Hardware Warranty							
		11594 05/01/25 IT - Hardware Warranty	843.65			101 5004	5281	1011
10591		1525 CENTURY LINK	388.53					
	HC - 2810							
		04/22/25 HC - 2810	388.53*			101 5460	5450	1011
10592		134 CENTURY LINK	534.04					
	Monthly Statements							
		04/22/25 SW - 3454	135.81			242 5710	5480	1011
		04/22/25 TH - 5753	335.06			101 5021	5480	1011
		04/22/25 PD - 1643429	63.17			101 5101	5450	1011
10593		1645 WESTERN SKIES TECHNOLOGY LLC	12,000.00					
	IT - Contract Services							
		25017 05/01/25 IT - Contract Services	12,000.00			101 5004	5230	1011
10594		978 WILLIAMS, PORTER, DAY & NEVILLE,	2,037.00					
	PS - Legal Fees							
		19803 04/16/25 PS - Legal Fees	231.00			101 5025	5201	1011
		19802 04/16/25 PS - Legal Fees	1,269.00			101 5025	5201	1011
		19801 04/16/25 PS - Legal Fees	537.00			101 5025	5201	1011
10595		1537 LECTICON, INC.	250.00					
	TC - Training							
		5006 04/21/25 TC - Training	250.00			101 5019	5470	1011
10596		1164 DELL MARKETING LP	414.70					
	IT - Hardware Warranty							
		3551690 05/06/25 IT - Hardware Warranty	414.70			101 5004	5545	1011
10597		1568 PATRIOT TIRE AND AUTO LLC	110.00					
	PW - Tire Repairs							
		4865 01/08/25 PW - Tire Repair	75.00			242 5710	5560	1011
		5077 05/06/25 PW - Tire Repair	35.00			242 5710	5560	1011

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Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10598		1687 STORMIE SCHIFFERNS	999.32					
	PD - Restitution							
		05/05/25 PD - Restitution	999.32			101 4401		1011
		# of Claims 34	Total: 67,135.41					

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TOWN OF GLENROCK
Fund Summary for Claims
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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	408.00
1011 Money Market 800-461-6	55,636.81
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	737.60
118 BRC GRANT	
1011 Money Market 800-461-6	137.24
119 BRONCO BUILDING	
1011 Money Market 800-461-6	298.15
241 WATER FUND	
1011 Money Market 800-461-6	1,042.59
242 SEWER FUND	
1011 Money Market 800-461-6	8,246.00
243 SANITATION FUND	
1011 Money Market 800-461-6	629.02
Total:	67,135.41

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TOWN OF GLENROCK
Claim Approval Signature Page
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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 12th day of May, 2025.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis