



Glenrock Town Council Meeting AGENDA

Public Hearing: 2025-2026 Liquor License Renewals

July 14, 2025 – 5:30PM

- I. WELCOME / PLEDGE
- II. CALL TO ORDER – ATTENDANCE
- III. ADDITIONS / DELETIONS
- IV. APPROVAL OF MINUTES
June 23, 2025 Council Meeting
- V. REPORTS
- VI. ITEMS FROM THE FLOOR
- VII. OLD BUSINESS
- VIII. NEW BUSINESS
Tree Grant – Rizer
Tree Grant – Christ Episcopal Church
Open Container Permit – Shepherd's Rendezvous (public comment)
Resolution 2025-9: Pathway extension grant
Liquor License Renewals
- IX. BILLS & CLAIMS
- X. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall

June 23, 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 June 9, 2025 Council Meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

OLD BUSINESS:

Conditional Use Permit – Dills: CP Dalgarn moved to approve the CUP; seconded by CP Nunn. Discussion ensued. CP Dalgarn moved to correct the address of the CUP to 202 N. 4th Street; seconded by CP Nunn. CP Dalgarn and CP Nunn aye; CP Colling and CP Kincaid nay. Mayor Roumell breaks tie with nay. MOTION FAILS.

Ordinance 754 – Budget Ordinance for FY 25/26 – third and final reading. CP Nunn moved to approve Ordinance 754 on third reading; seconded by CP Kincaid. All ayes - MOTION CARRIED.

Ordinance 755 – Planning and Zoning Commission Amendments – third reading. CP Nunn moved to approve Ordinance 755 on third reading; seconded by CP Kincaid. All ayes – MOTION CARRIED.

NEW BUSINESS:

Tree Grant Application – Redman. CP Nunn moved to approve the tree grant application; seconded by CP Colling. All ayes – MOTION CARRIED.

BILLS & CLAIMS: Bills/Claims Approved June 23, 2025. Aces Printing 1708.50; Valli Information Systems 793.99; AT&T 1034.43; Transunion 75.00; Black Hills Energy 1197.15; Rocky Mountain Power 17048.85; Vyve 982.33; Homax 2012.15; Pepsi Cola 96.70; Loebro I&E 150.00; Converse County Assessor 15000.00; Graves Consulting 1000.00; Converse County EMA 170.55; Atlas Premier Service 368.06; Great America Financial 83.00; Century Link 181.31; Kone 3755.40; Also 197.78; Converse County Clerk 75.00; Staples 187.34; Amazon Capital Services 222.74; Converse County Weed & Pest 862.57; Hose & Rubber Supply 276.99; Floyd's Truck Center 176.38; Heritage Landscape Supply 1736.53; Intermountain Sweeper 2469.80; Van Diest Supply 5434.00; Energy Laboratories 482.00; Menards 95.29; Core & Main 198.00; Mid American Research Chemical 1464.00; NAPA 654.52; Glenrock Super Foods 129.57; Breanna Maines 283.89; IACP 220.00; Galls 565.59;

Crossroads Vet Services 150.00; Motorola 618.75; Seventh Day Slumber Touring 2700.00; CEPI 78393.71; John Deere Financial 486.95; Municipal Treatment Equipment 155.27; Bondurant Trading Company 911.87; Converse County Bank/Visa 4131.79; IDI 75.00; Fire Suppression Authority 62500.00; Brent Phillips 1700.00. 47 Claims totaling \$213,212.75. CP Dalgarn moved to pay bills and claims; seconded by CP Colling. All ayes – MOTION CARRIED.

At 6:22PM, CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:22PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



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:

DONALD GREGORY RIZER

MAILING ADDRESS:

(307) 436-5605 - P.O. Box 1174

TELEPHONE:

(307) 436-5605

LOCATION ADDRESS:

819 GRANT, GLENROCK, WY 82637

DESCRIPTION:

TRIM & REMOVE TREES OVERHANGING

In

My House & Next Door House.

Detail

Clear Electric & Phone Wires

With

Pictures

Total Low Bid:

\$ 2500.00

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

RX: 7/8/25



PROPOSAL FOR DON RIZER

Tree care services

Proposal ID: 386393

Contact: Don Rizer (temp-email-426463@)

Address: 819 Grant Ave, Glenrock, WY 82637

SALES REP

Keith Fulton

treebeesarb@gmail.com

3075544077

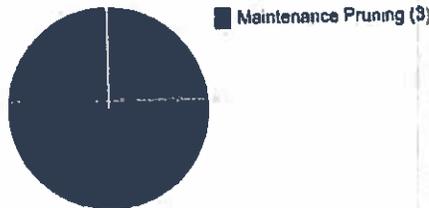
Total: \$2,500.00

Created: 2025-06-21 15:07:41

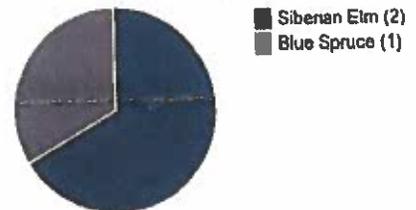
Treatment Categories



Treatment Summary



Species Summary



General Tree Care & Plant Health Care Services

Tree	Line	Name	Treatment	Bid (\$)
	1	Blue Spruce (Picea pungens) [1002637273] @ 18-24" ♥ Good Reduce from house	Maintenance Pruning Notes: Reduce from roof	\$200.00
	2	Siberian Elm (Ulmus pumila) [1002637274] @ 36-42" ♥ Poor Reduce from neighbors, from home, remove large dead	Maintenance Pruning Notes: Reduce from neighbors, reduce over home remove large hazardous dead	\$1,800.00
	3	Siberian Elm (Ulmus pumila) [1002637275] @ 30-36" ♥ Fair Reduce from home	Maintenance Pruning Notes: Reduce from home	\$500.00
Subtotal				\$2,500.00

Total: \$2,500.00

Approval Signature

Signature _____

Date _____

Name _____

Definition of Treatments:

• **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.



Caya Construction
100 N 3rd St
Douglas, WY 82633-2135
Phone: 307-358-2292

Donald Rizer
Phone: 307-436-5605
Cell: +13072580169

819 Grant Ave
Glenrock, WY 82637

Job Address:
819 Grant Ave
Glenrock, WY 82637

Print Date: 5-28-2025

Rizer Tree Trimming

Thank you for allowing Caya Construction to come out to your home and review your tree trimming/removal work. Please review our estimate and reach out with any questions or concerns.

Items	Description	Qty/Unit	Unit Price	Price
Tree Trimming 8020 - Tree Trimming	Complete trimming large Elm in back of property. Difficult accessibility will require turf protection on neighboring property to access tree and clean up debris.	1	\$2,500.00	\$2,500.00

Total Price: \$2,500.00

If you would like to move forward, please sign and return the estimate and we will reach out to schedule the work. We are scheduling about 3-5 weeks out, weather dependent.

We look forward to working with you!

****Please note payment is due immediately upon completion of work.****

If you are satisfied with our services, please consider leaving us a review via Facebook and/or Google. We would greatly appreciate it!

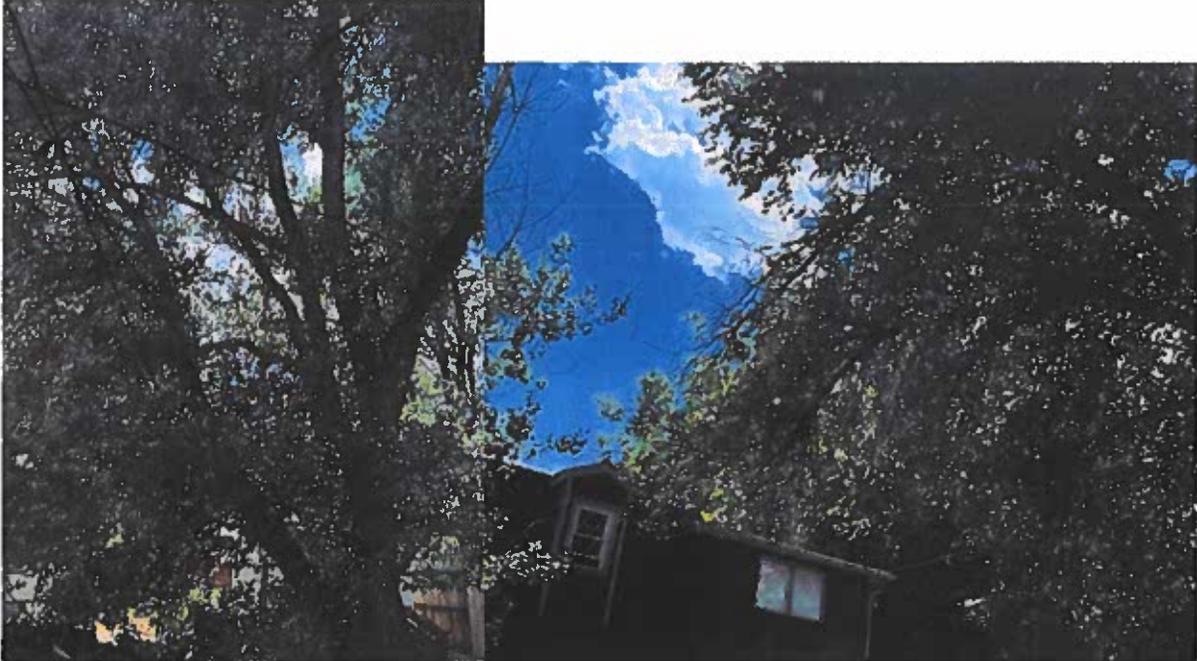
We kindly accept cash, check, debit card, and all major credit cards, as forms of payment. Please note, if using a debit or credit card there will be up to a 4% processing fee associated.

All unpaid ****Final Invoices**** will incur a 5% fee every 30 days from due date until paid in full.

<https://www.facebook.com/CayaConstructionDouglas/>

Please refer to the Converse County Conservation District for the Community Canopy Program for trees on private property to receive 50% cost

819 Grant St. – Don Rizer





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:

Christ Episcopal Church

MAILING ADDRESS:

415 W. Cedar St., Glenrock, WY 82637

TELEPHONE:

307-~~436~~ 436-8804, Al Finch 307-267-1591

LOCATION ADDRESS:

415 W. Cedar St. Glenrock, WY 82637

DESCRIPTION:

In

Detail

With

Pictures

Dangerous overhanging branches in parking lot and for cars. Overhanging branches over the church.

Total Low Bid:

Tree Bees

\$ 3250.00

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

RX: 7/8/25



Home | Jobs | My Account | Settings | Help

Allen ▾

v1.25.1.7

Having trouble viewing this page? [Click here for a basic page \(/go/estimate/161111-376242-90dde?uid=161111\)](#) [Dismiss](#)

Created: 2025-03-21 11:13:38 Proposal ID: 376242

ESTIMATE FOR EPISCOPAL CHURCH

Tree Care

Contact:

Allen Finch (mailto:afinch1956@yahoo.com)
307-267-1591

Client: Christ Episcopal Church

Property: Episcopal Church

Address: 415 W Cedar St, Glenrock, WY 82637

Sales Rep

treebeesarb@gmail.com
(mailto:treebeesarb@gmail.com)
307-554-4077

Campaign

/ Source

No Campaign

Total Bid:
\$3,250.00

Treatment Categories

image-charts.com

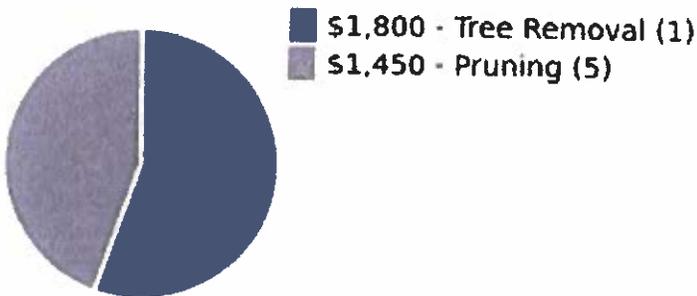


image-charts.com

Treatment Summary

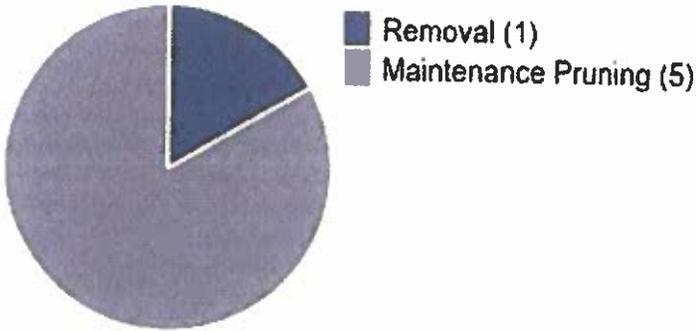
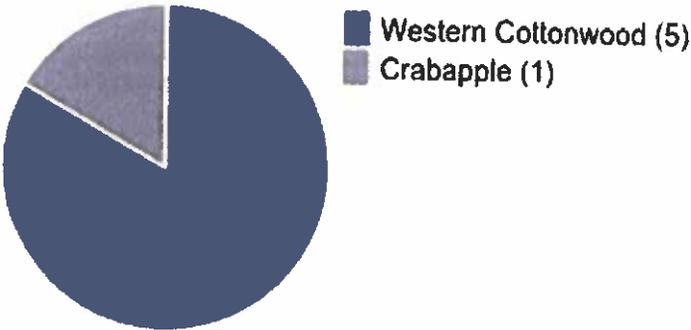


image-charts.com

Species Summary



Tree	Line	Name	Treatments	Bid
	1	Western Cottonwood (<i>Populus trichocarpa</i>) 1002564150 30-36" potential Trim the lowest hanging sprouts, fix stubs and remove dead	Maintenance Pruning	\$0.00
	2	Western Cottonwood (<i>Populus trichocarpa</i>) 1002564147	Removal Note : Large, very dead tree, limbs hanging over neighbors house, parking lot, street	\$1,800.00



36-42" 1 light.

Remove



3

0
More
Pics (
)

Western
Cottonwood
(*Populus
trichocarpa*)
1002564146

 30-36" 5

Remove dead, lift
lowest limbs

Maintenance \$400.00
Pruning Note :
Remove all dead,
carefully lift the
lowest limbs
hanging near the
back door.



4

0
More
Pics (
)

Western
Cottonwood
(*Populus
trichocarpa*)
1002564144

 30-36" 5

Remove dead

Maintenance \$300.00
Pruning Note :
Remove dead
limbs, fix stubs
from utility
clearance



5

0
More
Pics (
)

Western
Cottonwood
(*Populus
trichocarpa*)
1002564141

 30-36" 5

Remove all dead

Maintenance \$500.00
Pruning Note :
Remove all dead,
carefully thin
canopy in select
areas to reduce
wind damage.

Crabapple
(*Crabapple*)
1002564143

Maintenance \$250.00
Pruning Note :
Remove the dead,



6

12-18" 4

Remove dead

lift above the
church sign,.



Remove dead,
lift, over sign

0

More

Pics (

)

Total: \$3,250.00

Notes

Hi guys, thank you so much for reaching out to me. There are 2 trees in the back parking lot 1 needs to be removed, and the other could use some trimming. I will not be charging for the tree that needs trimming, we will tag that one on for free! The other trees around the property just need a small bit of dead wooding, minor thinning in select areas, and minor lifting to keep their beauty and maintain safety. Have a great day!

Definition of Treatments

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.

Removal - Complete removal of tree to ground level using safety practices as outlined in ANSI Z133.1 safety standard.



[Register for this bid item](#)

Awaiting Approval
SENT ON : Jun 20,2025

Awaiting Approval

Rodolph Brothers Inc.

PO Box 2743 Casper, WY 82602

Rodolph Brothers Inc.

PO Box 2743 Casper, WY 82602



Account ▾

Finch, AI 415 W Cedar St

FINCH, AI 82637

JOB NAME

QUEST NAME

QUEST ID

Glenrock Church 2...

Status	#	Item	E. Service	Qty	Price	Total Price
<input type="checkbox"/> Approved	1	Cottonwood Tree Trimming / Removal	0.00	\$7,176.00	\$7,176.00	

Finch, AI

\$0.00

Glenrock Church 20250620

Charles Walker

Charles Walker

\$7,176.00

Cottonwood in

Parking Lot

\$7,176.00

ADDRESS

SENT ON

ADDRESS

Jun 20, 2025

ACCOUNT #

RECEIVED

AMOUNT PAID

\$0.00

as close to

415 W Cedar St

Glenrock, WY 82637

415 W Cedar St

Glenrock, WY 82637

\$0.00 will be

\$0.00 applied

- Debris will be cleaned up and hauled away

TOTAL COST:
\$2,496

Tree Trimming

Type of tree:
Cottonwoods over church

Services:

- The tree will be structure pruned
- Dead and broken limbs will be removed
- Limbs above the church will be subordinated as needed (Most of the large limbs directly above the church)
- The canopy will be lifted

TOTAL COST:
\$4,680

Show Less

Subtotal \$7,176.00

Total \$7,176.00

Powered by Arborgold
(<https://arborgold.com/>)

Subtotal \$7,176.00

Total \$7,176.00

Powered by Arborgold (<https://arborgold.com/>)

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: Rita Redig
Business/Organization Glenrock Sheepherder's Rendezvous
Address: Box 1834
Glenrock
Telephone: 307-262-0513

Other information necessary to process the application:

Type of Event: Gathering of Sheepwagons Etc
Location: Town Park
Date & Hours of Activity: Aug. 22-23-24. 9am 9pm
Estimated Number Attending 1000 + -

In making this application, the undersigned agrees to:

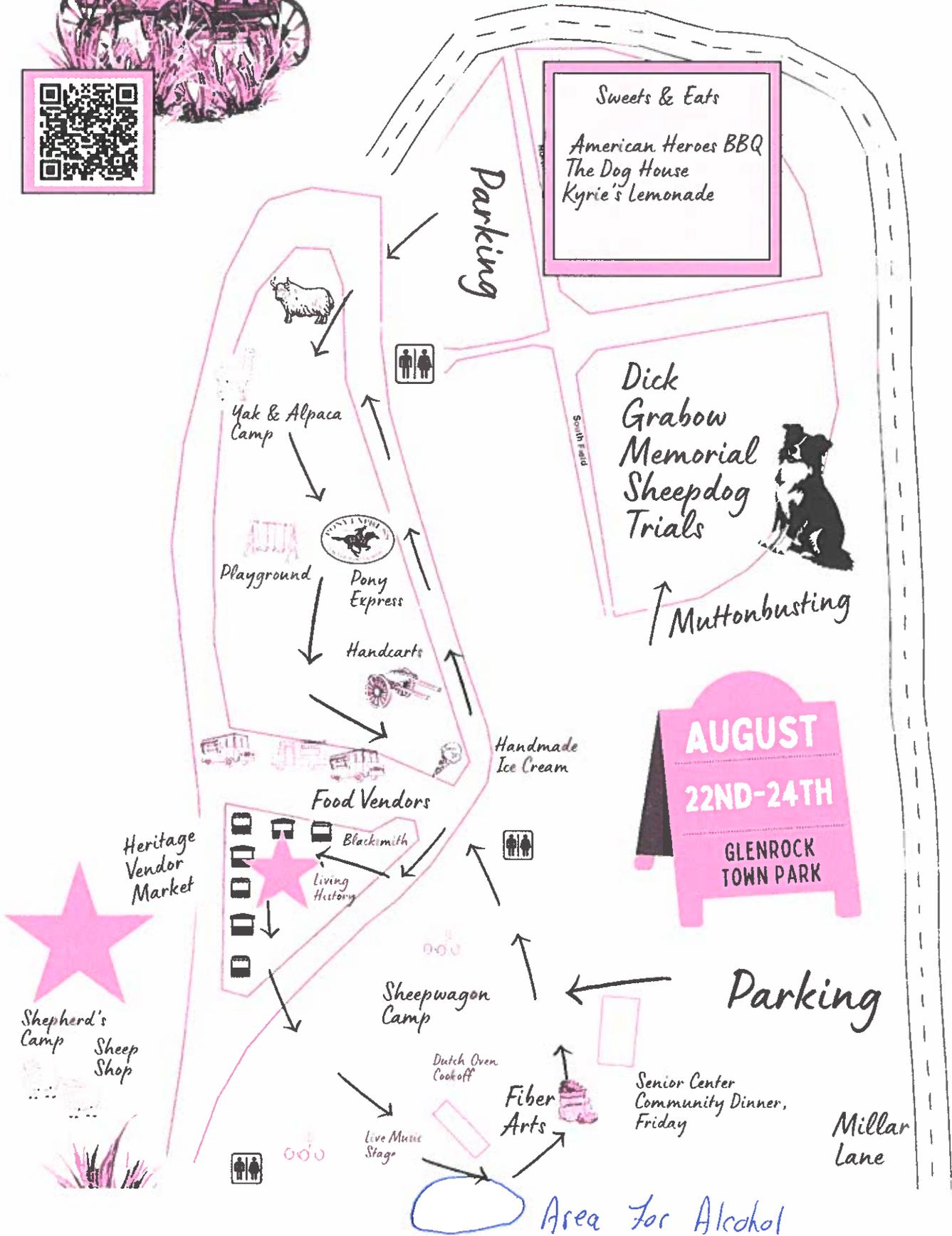
- 1) Comply fully with the laws and regulation of the State of Wyoming, County of Converse, and the Town of Glenrock regulating the license requested and issued.
- 2) Area designated for the consumption of alcohol must be clearly marked.
- 3) Applicant further agrees that if the activity takes place 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 _____

June 27- 2025 Date
Rita Redig Signature of Applicant

Glenrock

Shepherd's Rendezvous



Sweets & Eats
American Heroes BBQ
The Dog House
Kyrie's Lemonade

Dick Grabow Memorial Sheepdog Trials

Muttonbusting

AUGUST
22ND-24TH
GLENROCK TOWN PARK

Parking

Millar Lane

Area For Alcohol



Shepherd's Camp
Sheep Shop



RESOLUTION 2025-9

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FEDERAL FUNDING THROUGH THE TRANSPORTATION ALTERNATIVES PROGRAM ADMINISTERED BY THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE TOWN OF GLENROCK FOR THE PURPOSES OF THE Rock in the Glen Pathway PROJECT.

WHEREAS, the governing body for the Town of Glenrock desires to participate in the Transportation Alternatives Program (TAP) to assist in funding this project;

WHEREAS, the governing body for the Town of Glenrock recognizes the need for the project;

WHEREAS, TAP requires that federal funding criteria be met, and the Town of Glenrock agrees to ensure satisfaction of all requirements;

WHEREAS, the Town of Glenrock acknowledges that if funded, the TAP project shall be completed prior to December 31, 2027;

WHEREAS, the governing body for the Town of Glenrock agrees to set aside a minimum of \$10,936.50 as a line item in its budget for the required nine and fifty-one hundredths percent (9.51%) local cash match on the project;

WHEREAS, the governing body for the Town of Glenrock acknowledges TAP is funded on a reimbursement basis and all invoices must be 100% paid by the Town of Glenrock prior to reimbursement through TAP (90.49% Federal Reimbursement). The Town of Glenrock acknowledges that failure to comply with this requirement may result in cancellation of the award and repayment by the Town of Glenrock of all funds reimbursed.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY for the Town of Glenrock that a funding application requesting \$104,063.50 in federal TAP funding be submitted to the Wyoming Department of Transportation – TAP for consideration to assist in funding for the Town of Glenrock’s project.

BE IT FURTHER RESOLVED, THAT Tammy Taylor, Town Clerk is hereby designated as the Project Administrator, for the Town of Glenrock to act on behalf of the governing body on all matters relating to this funding application.

PASSED, APPROVED AND ADOPTED this 9th day of June, 2025.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Clerk

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 1 of 10
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
10728		1590 5 ACES PRINTING LLC	459.00					
	Acct 18935							
		6329 06/30/25 TC - advertising	425.00			101 5019	5210	1010
		6329 06/30/25 CD - Advertising	34.00			101 5510	5210	1011
10730		754 VALLI INFORMATION SYSTEMS INC.	789.83					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
		101333 06/30/25 SW: online pmt maint aggreeme	394.91			242 5710	5400	1011
		101333 06/30/25 WA: online pmt maint aggreeme	394.92			241 5701	5400	1011
10732		161 TOWN OF GLENROCK	2,649.14					
	Monthly Utilities							
		06/22/25 1049 PK - Pioneer	91.82			101 5430	5480	1011
		06/22/25 11581 SH - New Shop	63.48			101 5221	5480	1011
		06/22/25 1071 PK - Tot Lot	94.31			101 5430	5480	1011
		06/22/25 1075 PK - Rookstool	54.47			101 5430	5480	1011
		06/22/25 1131 - PK - Triangle	491.08			101 5430	5480	1011
		06/22/25 11387 - CB - Commerce Bldg	111.83			117 5540	5480	1011
		06/22/25 11027 - TS - Town Square	74.23			101 5440	5480	1011
		06/22/25 6226 - PK - Ballfield	171.79			101 5430	5480	1011
		06/22/25 11357 - PK - Dorsey	23.10			101 5430	5480	1011
		06/22/25 1021 - SH - Shop	63.48			101 5221	5480	1011
		06/22/25 5001 - PK - Shelter Area	732.77			101 5430	5480	1011
		06/22/25 5003 - LB - Lincoln Bldg	233.47			119 5550	5480	1011
		06/22/25 5004 - TH - City Hall	111.83			101 5021	5480	1011
		06/22/25 11580 - PW - Wash Bay	63.48			101 5221	5480	1011
		06/22/25 1154 - PK - Doerkin #2	15.75			101 5430	5480	1011
		06/22/25 40001 - PK - Doerkin #1	15.75			101 5430	5480	1011
		06/22/25 11194 - PK - Concession Stand	23.10			101 5430	5480	1011
		06/22/25 11011 - PK - 303 W Birch	15.75			101 5430	5480	1011
		06/22/25 1189 - PK - Pathway Irrigation	28.11			101 5430	5480	1011
		06/22/25 11056 - SH - 111 S 8th	15.75			101 5221	5480	1011
		06/22/25 11400 - BRC - Sharps	111.83			118 5505	5510	1011
		06/22/25 11404 - BRC - Irrigation	41.96			118 5505	5510	1011
10736		126 ROCKY MOUNTAIN POWER	18,337.84					
	June 2025 statements							
		07/02/25 56433581-001-1 sewer electrici	2,081.33			242 5710	5480	1011
		07/02/25 70983688-001-9 Parks elec	414.11			101 5430	5480	1011
		07/02/25 70983688-001-9Historical Commi	159.19			101 5460	5480	1011
		07/02/25 70983688-002-7 Commerce Bldg	988.12			117 5540	5480	1011
		07/02/25 56433581-002-9 town hall	1,842.72			101 5021	5480	1011
		07/03/25 56433581-003-7 Parks	34.94			101 5430	5480	1011

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 2 of 10
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
		07/03/25 56433581-003-7 Water	1,166.41			241 5701 5480		1011
		07/02/25 56433581--004 5 Town Shop	305.24			101 5221 5480		1011
		07/03/25 56433581-005-2 Town Park	311.90			101 5430 5480		1011
		07/02/25 56433581 006 0 Town Park	33.62			101 5430 5480		1011
		07/02/25 56433581 018 5 Street lights	3,362.31			101 5201 5480		1011
		07/02/25 56433581 019-3 Town Hall	69.80			101 5021 5480		1011
		07/03/25 56433581 025-0 Water	4,973.37			241 5701 5480		1011
		07/03/25 56433581 026-8 WAter	36.14			241 5701 5480		1011
		07/02/25 56433581 027-6 Bronco Building	788.09			119 5550 5480		1011
		07/03/25 56433581-029-2 Street	37.13			101 5201 5480		1011
		07/02/25 70983688-006 8 Pathway Lights	108.87			101 5201 5480		1011
		07/02/25 56433581-034 2 Town Square	1,393.55			101 5440 5480		1011
		07/02/25 56433581-027 6 Sharps	231.00			118 5505 5510		1011
10741		1358 AMAZON CAPITAL SERVICES	392.90					
		IT - Renewal; TC - Supplies						
		CMC6 07/07/25 IT - Renewal	349.00			101 5004 5800		1011
		7G6N 06/26/25 TC - Supplies	43.90			101 5019 5580		1011
10742		1696 RUTH P MIDDLETON	200.00					
		TS - Events						
		1 06/24/25 TS - Events	200.00			101 5440 5806		1011
10743		1110 ALSCO	321.46					
		TH & TS - Floor Mats						
		1668466 07/08/25 TH - Floor Mats	123.68			101 5021 5510		1011
		1666176 06/24/25 TH - Floor Mats	123.68			101 5021 5510		1011
		1666173 06/24/25 TS - Floor Mats	74.10			101 5440 5510		1011
10744		1683 GLENROCK LIONS CLUB	8,000.00					
		PA - Allocation						
		07/10/25 PA - Allocation	8,000.00			101 5310 5906		1011
10745		1359 VYVE BROADBAND	385.74					
		TS - Broadband						
		06/16/25 TS - Broadband	385.74			101 5440 5480		1011
10746		111 MERBACK AWARD COMPANY	29.05					
		M/C - Supplies						
		58264 06/18/25 M/C - Supplies	29.05			101 5002 5590		1011

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 3 of 10
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
10747		171 VERIZON WIRELESS	1,603.13					
		Monthly Statements						
	6116500354	06/20/25 PW - Phones/Tablets	733.81			101 5221 5480		1011
	6115640055	06/10/25 TC - Phone	51.60			101 5019 5450		1011
	6115640055	06/10/25 PD - Cameras	161.50			101 5101 5450		1011
	6115640055	06/10/25 BI - Phone/Tablet	81.48			101 5023 5450		1011
	6115640055	06/10/25 PK - Camera	40.01			101 5430 5480		1011
	6115640055	06/10/25 CD - Phone	41.47			101 5510 5450		1011
	6115640055	06/10/25 WA - Tablet/Salesman	80.02			241 5701 5480		1011
	6115640055	06/10/25 FN - Phones	82.94			101 5007 5450		1011
	6115640055	06/10/25 M/C - Surface/Phones	247.36			101 5002 5450		1011
	6115640055	06/10/25 PW - Phones	82.94			101 5221 5480		1011
10748		277 GLENROCK HEALTH CENTER	153.00					
		DSP - Testing						
	19404	06/25/25 DSP - Testing	153.00			101 5150 5230		1011
10749		1506 GRAVES CONSULTING, LLC	1,000.00					
		TC - HR Support						
	20250723	07/01/25 TC - HR Support	1,000.00			101 5019 5230		1011
10750		1409 PRICE CLEANING SERVICES	1,320.00					
		TH & CB - Janitorial						
	144	07/02/25 TH - Janitorial	760.00			101 5021 5200		1011
	144	07/02/25 CB - Janitorial	560.00			117 5540 5800		1011
10751		1623 ARETE DESIGN GROUP	37,129.86					
		Storage Building and Fire Hall Design						
	11524	07/01/25 SH - Fire Hall	16,913.63			101 5221 5800		1011
	11429	06/01/25 SH - Fire Hall	4,485.27			101 5221 5800		1011
	11428	06/01/25 SH - Storage Bldg.	4,656.26			101 5221 5800		1011
	11523	07/01/25 SH - Storage Bldg.	11,074.70			101 5221 5800		1011
10752		1307 DOOLEY OIL INC.	2,143.15					
		PW - Fuel						
	402979	06/26/25 PW - Fuel	2,143.15			243 5720 5570		1011
10753		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
		IT - Contract & IT Program						
	25026	07/01/25 IT - Contract	12,000.00			101 5004 5230		1011
	25026	07/01/25 IT - Software	412.50			101 5004 5281		1011

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 4 of 10
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
10754		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
		20250701 07/01/25 HC - Internet	67.95			101 5460	5450	1011
10755		989 PDS	843.65					
	IT - Software							
		11969 07/01/25 IT - Software	843.65			101 5004	5281	1011
10756		175 WAM-CAT	300.00					
	TC & FN - Memberships							
		Taylor 07/01/25 TC - Membership	100.00			101 5019	5280	1011
		Schwindt 07/01/25 FN - Membership	100.00			101 5007	5280	1011
		Lewis 07/01/25 FN - Membership	100.00			101 5007	5280	1011
10757		523 DELL MARKETING LP	958.47					
	IT - Hardware							
		1081584209 05/20/25 IT - Hardware	958.47		0	101 5004	5545	1011
10758		74 HOMAX	1,866.98					
	PD & ACO - Fuel							
		35016 06/30/25 PD - Fuel	1,712.69			101 5101	5570	1011
		35190 06/30/25 PD - Fuel	45.69			101 5101	5570	1011
		35016 06/30/25 ACO - Fuel	108.60			101 5160	5570	1011
10759		140 ROOTER SEWER SERVICES	334.00					
	TH - Maintenance							
		77064 06/30/25 TH - Maintenance	334.00			101 5021	5510	1011
10760		603 CONVERSE COUNTY E.M.A.	150.98					
	DSP - Low Level Elec							
		7-8-25 07/08/25 DSP - Low Level Elec	150.98			101 5150	5802	1011
10761		485 HERSHEL WICKETT	1,000.00					
	PK - Tree Grant							
		07/01/25 PK - Tree Grant	1,000.00			101 5430	5530	1011
10762		1586 PEPSI COLA CASPER	135.50					
	TS - Concessions							
		9267120 06/19/25 TS - Concessions	21.50			101 5440	5807	1011
		9267918 06/26/25 TS - Concessions	114.00			101 5440	5807	1011

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 5 of 10
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
10763		1291 COCA COLA BOTTLING	40.00					
	DSP - Supplies							
		5131903 06/24/25 DSP - Supplies	40.00			101 5150 5580		1011
10764		1676 CORE & MAIN	6,601.51					
	WA - Supplies							
		W664180 06/20/25 WA - Supplies	6,489.35			241 5701 5590		1011
		W662611 06/20/25 WA - Supplies	112.16			241 5701 5590		1011
10765		45 ENERGY LABORATORIES, INC	869.00					
	WA - Analysis; SW - Influent/Effluent							
		718883 07/07/25 WA - Analysis	76.00			241 5701 5400		1011
		718881 07/07/25 WA - Analysis	63.00			241 5701 5400		1011
		719425 07/09/25 SW - Effluent	132.00			242 5710 5400		1011
		717375 06/30/25 SW - Influent/Effluent	598.00			242 5710 5400		1011
10766		1700 NEAL LEIN	25.36					
	WA - Refund							
		2019-04 06/25/25 WA - Refund	25.36			241 4601		1011
10767		5 ALL AMERICAN PUBLISHING	700.00					
	PD - Comm Policing							
		1084611 04/22/25 PD - Comm Policing	260.00			101 5101 5475		1011
		1084644 04/22/25 PD - Comm Policing	440.00			101 5101 5475		1011
10768		1275 ROCK SOLID SST / RICHARD CRAYS	5,587.00					
	PD - Training							
		060525gpd 06/05/25 PD - Training	5,587.00			101 5101 5470		1011
10769		1566 STRYKER SALES, LLC	522.00					
	PD - Supplies							
		1130172 06/06/25 PD - Supplies	522.00			101 5101 5590		1011
10770		1680 THE SUDZ SHACK LLC	233.15					
	PD - Vehicle Maint							
		8 06/06/25 PD - Vehicle Maint	233.15			101 5101 5560		1011
10771		1701 WASTEQUIP	1,405.00					
	SA - Equipment							
		740746 05/23/25 SA - Equipment	1,405.00			243 5720 5540		1011

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 6 of 10
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
10772		1655 KRIS LAGER	1,500.00					
	TS - EVents	07/01/25 TS - Events	1,500.00			101 5440	5806	1011
10773		1699 DEREK FULLER	6,000.00					
	TS - Events	07/01/25 TS - Events	6,000.00			101 5440	5806	1011
10774		1656 SCHMIDT BROTHERS ENTERTAINMENT	2,000.00					
	TS - Events	07/01/25 TS - Events	2,000.00			101 5440	5806	1011
10775		1492 IT'S THE LITTLE THINGS IN LIFE	1,845.00					
	TS - Concessions	15 06/25/25 TS - Concessions	1,845.00			101 5440	5807	1011
10776		1091 INTERMOUNTAIN SWEEPER CO	416.00					
	ST - Vehicle Repair	125166 06/10/25 ST - Vehicle Repair	416.00			101 5201	5560	1011
10777		1015 RENEGADE OFF-ROAD & DRIVELINE	342.62					
	PK - Vehicle Repair	9567 06/09/25 PK - Vehicle Repair	342.62			101 5430	5560	1011
10778		1217 GEN-TECH OF COLORADO, LLC	6,587.28					
	WA - Maintenance	5-139636-1 06/26/25 WA - Maint	1,269.60			241 5701	5400	1011
		5-139638-1 06/26/25 WA - Maint	1,211.27			241 5701	5400	1011
		5-139642-1 06/26/25 WA - Maint	2,036.31			241 5701	5400	1011
		5-139634-1 06/26/25 TH - Maint	2,070.10			101 5021	5400	1011
10779		362 MID-AMERICAN RESEARCH CHEMICAL	1,355.86					
	SW & PK - Chemicals	852400 06/25/25 SW - Chemicals	915.00			242 5710	5590	1011
		852400 06/25/25 PK - Chemicals	129.00			101 5430	5590	1011
		852400 06/25/25 PW - Freight	311.86			101 5221	5590	1011
10780		69 HAWKINS, INC.	20.00					
	WA - Supplies	7099829 06/15/25 WA - Supplies	20.00			241 5701	5590	1011

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 7 of 10
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
10781		110 MENARDS	908.83					
		Monthly Invoices						
	08838	07/02/25 SH - Supplies	898.85			101 5221 5590		1011
	07889	06/12/25 PK - South Rec	9.98			101 5430 5812		1011
10782		24 GLENROCK HARDWARE HANK	234.89					
		Monthly Statement						
		PK - Supplies	129.18			101 5430 5590		1011
		SH - Supplies	43.25			101 5221 5590		1011
		ST - Maint	14.54			101 5201 5510		1011
		ST - Supplies	15.96			101 5201 5590		1011
		PK - Rodeo Arena	9.99			101 5430 5804		1011
		TS - Maint	21.97			101 5440 5510		1011
10783		437 NAPA - GLENROCK	881.02					
		Monthly Statement						
		SH - Supplies	57.95			101 5221 5590		1011
		PK - Supplies	35.80			101 5430 5590		1011
		ST - Vehicle Maint	121.96			101 5201 5560		1011
		PK -Vehicle Oil	21.76			101 5430 5570		1011
		ST - Equipment	81.04			101 5201 5540		1011
		SH - Equipment	273.48			101 5221 5540		1011
		ST - Supplies	16.56			101 5201 5590		1011
		ST - Vehicle Maint	272.47			101 5201 5560		1011
10784		187 GLENROCK SUPER FOODS	129.39					
		Monthly Statement						
		SH - Supplies	17.94			101 5221 5590		1011
		TS - Events	23.94			101 5440 5806		1011
		PK - Supplies	77.25			101 5430 5590		1011
		SH - Supplies	10.26			101 5221 5580		1011
10785		1467 SWEETWATER MUSIC & AUDIO	13,426.41					
		TS - Equipment						
		10869845 07/07/25 TS - Equipment	13,426.41			101 5440 5790		1011
10786		1525 CENTURY LINK	182.80					
		HC - Phone (2810)						
		06/22/25 HC - 2810	182.80			101 5460 5450		1011

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 7/25

Page: 8 of 10
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
10787		134 CENTURY LINK	863.50					
		Monthly Statements						
	06/07/25	HC - 5480	125.53			101 5460	5450	1011
	06/22/25	SW - 3454	146.83			242 5710	5480	1011
	06/22/25	TH - 5753	346.08			101 5021	5480	1011
	06/22/25	TH - F941643429	63.17			101 5021	5480	1011
	07/01/25	SH - 9539	181.89			101 5221	5480	1011
10788		1702 SUNNY COMMUNICATIONS LLC	45.00					
		PD - Supplies						
	151759 06/06/25	PD - Supplies	45.00			101 5101	5590	1011
10789		1703 WY DEQ	550.00					
		CD - Application Fee						
	06/25/25	CD - Application Fee	550.00			119 5550	5510	1011
		# of Claims	53					
		Total:	146,255.75					

07/10/25
16:48:32

TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 7 / 25

Page: 10 of 10
Report ID: AP100A

We the undersigned affirm that the charges are true and correct and accurately reflect the charges due to the Town of Glenrock this 14th day of July, 2025.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis