



Glenrock Town Council Meeting AGENDA

August 25, 2025 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
Council Meeting – August 11, 2025
Work Session – August 13, 2025
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
None
- VIII. NEW BUSINESS**
Tree Grant – Converse County Library
24-Hour Malt Beverage Permit – Elevate
Open Container Permit – Elevate
Resolution 2025-11: Appropriation of Unappropriated Funds
Resolution 2025-12: Funding Application for Glenrock Transmission Line Project
- IX. BILLS & CLAIMS**

X. EXECUTIVE SESSION

XI. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
August 11, 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 July 28, 2025 Council Meeting; seconded by CP Colling. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

None

BILLS & CLAIMS:

Bills/Claims Approved August 11, 2025

5 Aces Printing 2065.50; Valli Information Systems 1097.02; Town of Glenrock 3652.75; The Sudz Shack 233.51; WY Peace Officers Association 130.00; Rock Solid SST 3012.97; Renegade Off Road 2395.07; Amazon Capital Services 146.07; Hawkins 4848.32; Keith Fuqua 76.51; Core & Main 760.00; Industrial Chem Lab 687.20; Energy Laboratories 132.00; Hose & Rubber 39.68; Team Laboratory Chemical 1115.00; Menards 918.90; Moulton's Landscaping 250.00; Ruth Middleton 250.00; Stryker Sales 4046.64; Insight Public Sector 779.97; Coca Cola Bottling 43.75; APT US&C 159.00; Mountain West 67.95; Western Skies Technology 12412.50; Graves Consulting 1000.00; US Postal Service 126.00; AlSCO 244.39; Arete Design Group 35853.00; Pepsi Cola Casper 119.50; Price Cleaning Services 1550.00; Kone 720.04; Williams Porter Day & Neville 5829.86; Scott Pratt 800.00; Vyve 385.74; Verizon 731.60; Century Link 477.00; Century Link 215.26; Glenrock Housing Authority 35000.00; WY Child & Family Development 5000.00; Glenrock Boys & Girls Club 45000.00; Glenrock Recreation Center 25000.00; Children's Advocacy Project 2000.00; Glenrock Golf Course 150000.00; High Country Behavioral Health 5000.00; Converse Hope Center 20000.00; Glenrock Area Food Pantry 20000.00; Glenrock Main Street 70000.00; Elevate Glenrock 70000.00; American Legion 4000.00; Charlie Haskell 200.00; Converse County Bank/Visa 9520.97, Jon Pasko 575.00. 52 Claims totaling \$548,093.67. CP Nunn moved to pay bills and claims; seconded by CP Kincaid. Treasurer asked to add three additional bills: Tree grant, power bill and also Black Hills Energy. CP Nunn moves to add those three; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 5:51PM, CP Kincaid moved to go into executive session for legal discussion; seconded by CP Dalgarn. At 6:31PM, CP Colling moved to close executive session; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

At 6:36PM, CP Nunn moved to close meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:36PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
August 13, 2025
Glenrock Town Hall

PRESENT:

Mayor Roumell	CP Dalgarn
CP Nunn	Lyle Hunt
CP-Judi Colling	Clerk Taylor
CP Kincaid	Chief Felton

At 5:00PM, work session began.

Mayor Roumell gave update on water project and shooting range project.

Council discussed planning and zoning definitions.

Chief Felton shared information about annual mental health evaluation for police department.

Brief discussion on town square rules.

Next work session set for September 15, 2025 at 5:00 p.m.

ADJOURNMENT: 6:00PM

Bruce Roumell, Mayor

Tammy Taylor, 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: Converse County Library - Glenrock Branch

MAILING ADDRESS: 506 S. 4th Street Glenrock, WY 82637

TELEPHONE: 307-1436-2573

LOCATION ADDRESS: 506 S. 4th Street Glenrock, WY 82637

DESCRIPTION:

Please see quotes.

In

Detail

With

Pictures

Trees trimmed out of parking spaces

Dead branches cut, Remove dead tree

Trees trimmed of dead branches near power lines

Total Low Bid:

\$ 4300.00

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



PROPOSAL FOR GLENROCK LIBRARY

Tree care services

Proposal ID: 389398

Contact: Crystal Heggland (cheggland@conversecountylibrary.org)

Address: 4th Street, Glenrock, WY 82637

SALES REP

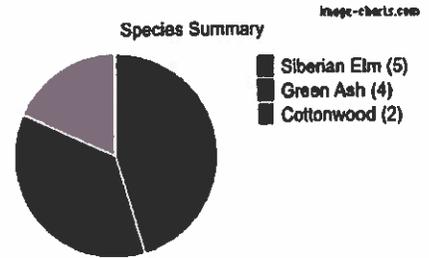
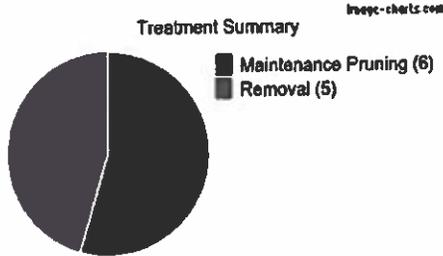
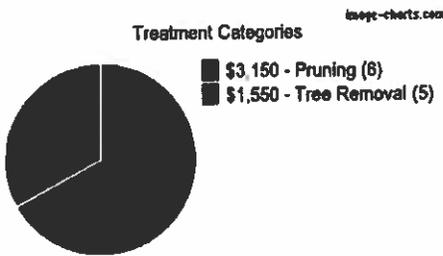
Keith Fulton

treebeesarb@gmail.com

3075544077

Total: \$4,700.00

Created: 2025-07-17 17:13:12



General Tree Care & Plant Health Care Services

Tree	Line	Name	Treatment	Bid (\$)
	1	Siberian Elm (Ulmus pumila) [1002652960] @ 6-12" ♥ Poor Reduce from parking lot, 15 feet clearance above, remove hazardous limbs.	Removal Notes : Remove, reduce back, and 15ft clearance	\$400.00
	2	Siberian Elm (Ulmus pumila) [1002652960] @ 3-6" ♥ Poor Reduce, lift 15 ft	Maintenance Pruning Notes : Reduce lift 15 ft	\$150.00
	3	Green Ash (Fraxinus pennsylvanica) [1002653996] @ 30-36" ♥ Poor Reduce from parking, lift 15 ft, remove large dead	Maintenance Pruning Notes : Remove large dead, reduce from parking	\$500.00
	4	Green Ash (Fraxinus pennsylvanica) [1002653996] @ 12-18" ♥ Very Poor Remove	Removal Notes : Remove large dying ash	\$850.00
	5	Siberian Elm (Ulmus pumila) [1002652960] @ 3-6" ♥ Good Remove	Removal Notes : Remove for parking	\$200.00

General Tree Care & Plant Health Care Services

Tree	Line	Name	Treatment	Bid (\$)
	5	Green Ash (Fraxinus pennsylvanica) Q 30-36" ♥ Fair Remove dead, reduce back	Maintenance Pruning Notes: Remove dead	\$850.00
	7	Siberian Elm (Ulmus pumila) Q 0-3" ♥ Fair Remove	Removal Notes: Remove	\$50.00
	8	Siberian Elm (Ulmus pumila) Q 0-3" ♥ Good Remove	Removal Notes: Remove for parking	\$50.00
	9	Cottonwood (Populus spp.) Q 30-36" ♥ Fair Remove all dead, lift lower canopy	Maintenance Pruning Notes: Remove all dead, thin and lift canopy	\$750.00
	10	Cottonwood (Populus spp.) Q 30-36" ♥ Fair Remove all dead, thin and lift canopy	Maintenance Pruning Notes: Remove all dead, thin and lift canopy for safety and appearance	\$750.00
	11	Green Ash (Fraxinus pennsylvanica) Q 6-12" ♥ Poor Lift for walking, remove dead, reshape	Maintenance Pruning Notes: Remove dead, lift for walking, reshape	\$150.00
Subtotal:				\$4,700.00

Total: \$4,700.00

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

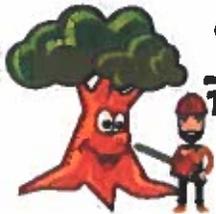


 **ArborPlus**

Notes

Hey guys thank you for getting ahold of me! This library is an essential part of not only our community, but our family as well. I am so happy that you have reached out! I've included notes and locations for each tree and what they need. A priority on safety comes first, and appearance right after. Not only can we make the library trees safe, but make their appearance much prettier and keep them living for much longer with the proper care, have a great day!

WILDWOOD TREE SERVICE LLC



TRAVIS DICKAU, OWNER
P.O. BOX 4
GLENDON, WY 82213
307-351-5793

Proposal

PROPOSAL NO.

SHEET NO.

DATE 8-15-25

WORK TO BE PERFORMED AT:

ADDRESS Glenrock Library
C/O Marilyn

DATE OF PLANS 706-414-3086

ARCHITECT

ADDRESS

PHONE NO.

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Trim up all Trees on South side of parking Lot
including 3 Big trees \$3000

would recommend removing Middle tree to ground level
additional \$500

Trim up 2 cotton woods along 4th \$800 each

Thank you

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of _____

Dollars (\$ _____) with payments to be made as follows. upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Travis Dickau

Per _____

Note — this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Fall Fest

Permit From: 9/27/25 To: 9/27/25 Local Permit Number: _____

Number of Days Permitted: 1 Fee per day: 150 Total Fee: \$150

Applicant: Elevate Glenrock D/B/A: _____

Contact Person: Kim Martin Phone: (307) 251-2358

Company Location: 214 S 4th St City: Glenrock State: WY Zip: 82637

Mailing Address: PO Box 411 City: Glenrock State: WY Zip: 82637

Business Phone: 307-436-5652 Residence Phone: 307-251-2358

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?
Kim Martin	4-12-80	9 N. Redger 2nd Felling	307-251-2358	1	NA	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
John Martin	3-15-74	525 Arapahoe Tr. Glenrock	307-251-0604	6	NA	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Doug Roberts	11-2-64	710 Grant Ave Glenrock		4	NA	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Tawnee Hallen	8-6-93	535 Arapahoe Tr. Glenrock	970-215-5184	2	NA	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" 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 Elevate Blenrock
(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 21st day of August, 2025. *Kim Miller*
Applicant

Applicant

Signature of Licensing Authority Official

Title Date

Margaret Farley 1-27-68 20 Rimrock Rd Blenrock 307-436-9809 10 yrs NA NO NO

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:

Kim Martin

Business/Organization

Elevate Glenrock

Address:

24 S. 4th St

Glenrock WY 82637

Telephone:

307-436-5652

Other information necessary to process the application:

Type of Event:

Wild West Fall Fest

Location:

Glenrock Town Park

Date & Hours of Activity:

September 27, 2025 12 pm - 6 pm

Estimated Number Attending

400

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 _____

8-21-25
Kim Martin

Date

Signature of Applicant

RESOLUTION 2025-11

A RESOLUTION PROVIDING FOR THE APPROPRIATION OF UNAPPROPRIATED SURPLUS FUNDS

WHEREAS, it appears that it is necessary for the budget of the Town of Glenrock to be amended for the fiscal year July 1, 2025 to June 30, 2026, taking into account certain unappropriated surplus funds.

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

- 1) General Fund Account 101.5510.5820 General Fund, Community Development, Glenrock Main Street increased by the sum of \$100,000.00, the source of which is unappropriated surplus funds.

This is specific to a payment on the Glenrock Veteran's Park project.

PASSED, APPROVED AND ADOPTED this 25th day of August, 2025.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Clerk

RESOLUTION 2025-12

A RESOLUTION AUTHORIZING SUBMISSION OF A WYOMING WATER COMMISSION LEVEL III CONSTRUCTION FUNDING APPLICATION ON BEHALF OF THE GOVERNING BODY FOR THE TOWN OF GLENROCK FOR THE

Glenrock Transmission Line Project

WHEREAS, the Governing Body for the Town of Glenrock desires to participate in the State of Wyoming’s Water Development Commission Level III Construction Funding for Municipal and Rual Domestic Projects program; and

WHEREAS, the Governing Body for the Town of Glenrock recognizes the need for the request; and

WHEREAS, the Governing Body for the Town of Glenrock recognizes there are certain requirements which must be met for the application to be complete and that funding for projects are based on WWDC recommendations and is appropriated by the legislature from the Water Development Accounts.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Town of Glenrock that an application in the amount of \$ _____ be submitted to the Wyoming Water Development Commission for consideration at their next board meeting to assist in funding the Glenrock Transmission Line Project.

BE IT FURTHER RESOLVED, that Bruce Roumell, Mayor for the Town of Glenrock is hereby designated as the authorized representative of the Town of Glenrock to act on behalf of the Governing Body on all matters relating to this application.

PASSED, APPROVED AND ADOPTED THIS 25th day of August 2025.

Bruce Roumell, Mayor

STATE OF WYOMING)

) SS.

COUNTY OF PLATTE)

The foregoing RESOLUTION was acknowledged before me this _____ day of _____, 2025.
by _____

WITNESS MY HAND AND OFFICIAL SEAL

Notary Public

My Commission expires: _____

08/21/25
14:14:14

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/25

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
10843		363 AT & T MOBILITY	1,092.67					
		PD - Phones (First Net)						
		08202025 08/12/25 PD - Phones	1,092.67			101 5101	5450	1011
10844		1142 TRANSUNION RISK & ALTERNATIVE	75.00					
		PD - Contract						
		08/18/25 PD - Contract	75.00			101 5101	5280	1011
10896		1359 VYVE BROADBAND	983.33					
		TH - Broadband						
		08/17/25 TH - Broadband	983.33			101 5021	5480	1011
10897		115 JOHN DEERE FINANCIAL	139.96					
		PW - Supplies						
		316800803 07/14/25 PW - Supplies	139.96			101 5430	5590	1011
10898		437 NAPA - GLENROCK	1,047.20					
		Monthly Statement						
		SH - Supplies	279.66			101 5221	5590	1011
		ST - Vehicle Maint	88.94			101 5201	5560	1011
		PK - Supplies	42.44			101 5430	5590	1011
		PC - Vehicle Maint	98.17			101 5220	5560	1011
		PK - Minor Equip	22.48			101 5430	5540	1011
		SH - Vehicle Maint	42.87			101 5221	5540	1011
		ST - Supplies	51.56			101 5201	5590	1011
		TH - Maint	421.08			101 5021	5510	1011
10899		22 CEPI	5,754.95					
		CD - Rock in the Glen Pathway: Planning						
		24-071-02 07/31/25 CD - Pathway	5,204.95			101 5510	5230	1011
		19-099-50 07/31/25 CD - Planning	550.00			101 5510	5230	1011
10900		252 KNIFE RIVER	338,602.85					
		PW - Keller & 9th Project (Only retainage remaining)						
		21-065-10 07/30/25 PW - Keller & 9th Project	38,663.10			101 5201	5800	1011
		21-065-11 07/30/25 PW - Keller & 9th Project	299,939.75			101 5201	5800	1011
10901		1572 CROWN CONSTRUCTION LLC	22,000.00					
		CD - Veterans Monument dirt work						
		6091 06/26/25 CD - Veterans Monument	22,000.00			101 5510	5820	1011

08/21/25
14:14:14

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/25

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
10902		976 ATLAS PREMIER SERVICE	262.89					
		TH & PD - Copiers						
	80769	08/08/25 TH - Copier	195.46			101 5021 5510		1011
	80769	08/08/25 PD - Copier	67.43			101 5101 5230		1011
10903		1357 GREAT AMERICA FINANCIAL SVCS	109.00					
		PD - Copier						
	39809285	08/04/25 PD - Copier	109.00			101 5101 5230		1011
10904		74 HOMAX	1,747.51					
		PD & ACO - Fuel						
	35673	07/31/25 PD - Fuel	1,552.95			101 5101 5570		1011
	35673	07/31/25 ACO - Fuel	194.56			101 5160 5570		1011
10905		35 CROSSROADS VET SERVICES, INC.	265.00					
		ACO - Prof Services						
	567108	07/03/25 ACO - Prof Services	200.00			101 5160 5230		1011
	567794	07/28/25 ACO - Prof Services	65.00			101 5160 5230		1011
10906		271 MODERN MARKETING	2,164.45					
		PD - Comm Policing						
	MM1162907	05/14/25 PD - Comm Policing	1,470.00			101 5101 5475		1011
	MM1162908	05/14/25 PD - Comm Policing	694.45			101 5101 5475		1011
10907		134 CENTURY LINK	181.89					
		SH - 9539						
	08/01/25	SH - 9539	181.89			101 5221 5480		1011
10908		989 PDS	843.65					
		IT - Software						
	12190	08/01/25 IT - Software	843.65			101 5004 5281		1011
10909		603 CONVERSE COUNTY E.M.A.	176.92					
		DSP - Low Level Electricity						
	81425	08/14/25 DSP - Low Level Ele	176.92			101 5150 5802		1011
10910		1714 RENEE REDMAN	1,000.00					
		PK - Tree Grant						
	08/11/25	PK - Tree Grant	1,000.00			101 5430 5530		1011

08/21/25
14:14:14

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/25

Page: 3 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
10911		1358 AMAZON CAPITAL SERVICES	19.23					
	TC - IT Supplies							
		49TM 08/13/25 TC - IT Supplies	11.28			101 5019 5601		1011
		91QF 08/20/25 TC - IT Supplies	7.95			101 5019 5601		1011
10912		1616 MUNICIPAL TREATMENT EQUIPMENT	3,623.24					
	TS - Maintenance							
		6292 08/11/25 TS - Maint	3,623.24			101 5440 5510		1011
10913		1492 IT'S THE LITTLE THINGS IN LIFE	1,620.00					
	TS - Concessions							
		17 08/11/25 TS - Concessions	1,620.00			101 5440 5807		1011
10914		45 ENERGY LABORATORIES, INC	713.00					
	SW - Influent/Effluent; WA - Analysis							
		728420 08/15/25 SW - Influent/Effluent	191.00			242 5710 5400		1011
		726406 08/07/25 WA - Analysis	63.00			241 5701 5400		1011
		726408 08/07/25 WA - Analysis	76.00			241 5701 5400		1011
		729498 08/19/25 WA - Sampling	383.00			241 5701 5400		1011
10915		318 CASPER TIRE, LLC	129.00					
	PW - Vehicle Repairs							
		182275 08/08/25 ST - Vehicle Repairs	60.00			101 5201 5560		1011
		182275 08/08/25 PK - Vehicle Repairs	69.00			101 5430 5560		1011
10916		24 GLENROCK HARDWARE HANK	579.11					
	July 2025 Statement							
		TS - Maint	126.62			101 5440 5510		1011
		TS - Supplies	53.97			101 5440 5590		1011
		PK - Supplies	78.56			101 5430 5590		1011
		PK - Equipment	32.40			101 5430 5790		1011
		SH - Minor Equip	26.39			101 5221 5540		1011
		PK - Maint	86.91			101 5430 5510		1011
		PK - Minor Equip	9.99			101 5430 5540		1011
		SA - Minor Equip	62.99*			243 5720 5540		1011
		HC - Maint	81.91			101 5460 5510		1011
		BI - Supplies	8.38			101 5023 5590		1011
		TH - Maint	10.99			101 5021 5510		1011

08/21/25
14:14:14

TOWN OF GLENROCK
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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
10917		187 GLENROCK SUPER FOODS	282.47					
		July 2025 Statement						
		TS - Maint	35.52			101 5440	5510	1011
		TS - Events	190.74			101 5440	5806	1011
		SH - Supplies	27.37			101 5221	5590	1011
		ACO - Supplies	2.50			101 5160	5590	1011
		SH - Supplies	26.34			101 5221	5590	1011
10918		23 CNA SURETY	200.00					
		MC - Judge & Clerk Bonds						
		72408671 08/18/25 MC - Judge Bond	100.00			101 5001	5280	1011
		72408675 08/18/25 MC - Clerk Bond	100.00			101 5001	5280	1011
10920		1715 PRECISION WINDOW TINTING LLC	125.00					
		PD - Vehicle Maint						
		8872 08/08/25 PD - Vehicle Maint	125.00			101 5101	5560	1011
10923		1387 BRENT PHILLIPS	3,930.00					
		TS - Events						
		2517 07/19/25 TS - Events	3,930.00			101 5440	5806	1011
10924		1110 ALSCO	170.29					
		TH & TS - Floor Mats						
		1675341 08/19/25 TH - Floor Mats	96.19			101 5021	5510	1011
		1673015 08/05/25 TS - Floor Mats	74.10			101 5440	5510	1011
10925		171 VERIZON WIRELESS	970.44					
		Monthly Statement						
		6120655144 08/10/25 TC - Phone	51.58			101 5019	5450	1011
		6120655144 08/10/25 PD - Cameras	296.08			101 5101	5450	1011
		6120655144 08/10/25 BI - Phone/Tablet	78.44			101 5023	5450	1011
		6120655144 08/10/25 PK - Camera	40.01			101 5430	5480	1011
		6120655144 08/10/25 CD - Phone	38.43			101 5510	5450	1011
		6120655144 08/10/25 WA - Tablets	80.02			241 5701	5480	1011
		6120655144 08/10/25 FN - Phones	76.86			101 5007	5450	1011
		6120655144 08/10/25 SH - Phones	76.86			101 5221	5480	1011
		6120655144 08/10/25 M/C - Phones/Tablet	232.16			101 5002	5450	1011
10926		20 CONVERSE CO. BANK/VISA	4,007.09					
		Monthly Statements						
		07/29/25 FN - Postage	78.00			101 5007	5360	1011
		08/02/25 FN - IT Software	20.99			101 5007	5601	1011
		08/11/25 PD - Travel	1.50			101 5101	5470	1011
		07/16/25 FN - Travel/Training	925.80			101 5007	5470	1011

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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/25

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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
	07/15/25	PK - Minor Equipment	700.09			101 5430	5540	1011
	07/29/25	PD - Supplies	39.58			101 5101	5590	1011
	07/30/25	PD - Fuel	47.59			101 5101	5570	1011
	07/30/25	TC - IT Program	120.00			101 5019	5601	1011
	07/22/25	PD - Retention	310.90			101 5101	5300	1011
	07/23/25	PD - Travel/Training	100.63			101 5101	5470	1011
	08/08/25	PD - Vehicle Maint	360.50			101 5101	5560	1011
	07/23/25	PD - Comm Policing	274.75			101 5101	5475	1011
	07/17/25	SW - Supplies	642.65			242 5710	5590	1011
	07/26/25	PK - Supplies	86.09			101 5430	5590	1011
	07/29/25	PK - Vehicle Maint	113.17			101 5430	5560	1011
	07/30/25	WA - Supplies	10.19			241 5701	5590	1011
	07/30/25	SA - Minor Equip	35.91*			243 5720	5540	1011
	07/30/25	SH - Supplies	17.24			101 5221	5590	1011
	07/30/25	ST - Supplies	121.51			101 5201	5590	1011
10927		734 CHRIST EPISCOPAL CHURCH	1,000.00					
		PK - Tree Grant						
	08/19/25	PK - Tree Grant	1,000.00			101 5430	5530	1011
10928		E 1691 ONLY DINOSAURS INC.	3,800.00					
		TS - Cap Proj Exp						
	20250816H2	08/16/25 TS - Cap Proj Exp	3,800.00			101 5440	5800	1011
10929		87 JOHNSON CONTROLS, INC.	1,712.86					
		TH - Repairs						
	51248982	07/09/25 TH - Repairs	1,712.86			101 5021	5400	1011
10930		1676 CORE & MAIN	576.48					
		WA - Hydrant Oil						
	X553925	08/15/25 WA - Hydrant Oil	576.48			241 5701	5590	1011
10931		1716 BTE, INC.	3,500.00					
		TS - Events (Paradise Kitty deposit)						
	08/20/25	TS - Events	3,500.00			101 5440	5806	1011
10932		556 LYLE B HUNT II	16.00					
		CD - Plat Fee (Reimbursement)						
	08/20/25	CD - Plat Fee	16.00			101 5510	5230	1011

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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/25

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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
10933		190 WY WATER DEVELOPMENT COMMISSIO	2,000.00					
	WA - Grant Application Fee							
		08/21/25 WA - Grant Fee	2,000.00			241 5701	5800	1011
10934		1439 GLENROCK MAIN STREET	100,000.00					
	CD - Veteran's Park Payment							
		08/25/25 CD - Veteran's Park Payment	100,000.00			101 5510	5820	1011
		# of Claims	38	Total:				505,421.48
			Total Electronic Claims	3,800.00	Total Non-Electronic Claims			501621.48

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TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 8/25

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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	501,300.24
241 WATER FUND	
1011 Money Market 800-461-6	3,188.69
242 SEWER FUND	
1011 Money Market 800-461-6	833.65
243 SANITATION FUND	
1011 Money Market 800-461-6	98.90
Total:	505,421.48

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TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 8 / 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 25th day of August, 2025.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis