



Glenrock Town Council Meeting AGENDA

August 11, 2025 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
Council Meeting – July 28, 2025
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
None
- VIII. NEW BUSINESS**
None
- IX. BILLS & CLAIMS**
- X. EXECUTIVE SESSION**
- XI. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
July 28, 2025

Mayor Pro Tempore Dalgarn called the council meeting to order at 5:30PM and led the Pledge of Allegiance. Mayor Roumell is absent. All other elected officials were in attendance.

ADDITIONS/DELETIONS: None.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for July 14, 2025 Council Meeting and the July 21, 2025 Work Session; seconded by CP Colling. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

Tree Grant – Wood: CP Nunn moved to approve the tree grant; seconded by CP Kincaid. All ayes - MOTION CARRIED.

Resolution 2025-10: Awarding Bid for Glenrock Water Replacement Project. CP Nunn moved to approve Resolution 2025-10; seconded by CP Kincaid. All ayes - MOTION CARRIED.

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

AT&T 2175.26; Transunion 75.00; Black Hills Energy 456.55; Sherwin Williams 179.42; It's the Little Things 540.00; Municipal E-911 22532.00; WY Assn of Municipalities 3657.00; Menards 129.04; Modern Marketing 1320.37; Pro Force Law Enforcement 1816.00; Rock Solid SST 2850.00; Smith Psychological Services 400.00; 307 Shirts & More 117.60; Bearcom 21710.00; Renegade Off Road 184.97; Ferguson Waterworks 106.32; Atomic Music Group 2250.00; Energy Laboratories 695.00; Econo Signs 202.18; Wastequip 4675.00; Hawkins 473.33; Heritage Landscape 863.56; Hose & Rubber 39.68; RDO Equipment 469.79; Dooley Oil 5324.99; Schmidt Brothers Entertainment 150.00; WY Dept of Revenue 134.65; Keith Fuqua 250.00; Southern Fried 3000.00; Asphalt Doctors 4284.47; Atlas Premier Service 258.77; Converse County Technical 3600.00; Brent Phillips 3700.00; Converse County Clerk 7299.86; WARM Property Insurance Pool 73133.83; Converse County Clerk 83.00; Amazon Capital 635.70; Vyve 982.33; Great America Financial 192.00; Atlas Reproduction 1264.50; KS Turnpike Authority 9.78; Process Power & Control 1185.00; Century Link 130.67; Only Dinosaurs 4800.00; Also 96.19; CEPI 62457.78; Peyton Phillips 300.00; Verizon 869.18. 48 claims totaling \$242,060.77. CP Colling moved to pay bills and claims; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 6:13PM, CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes –
MOTION CARRIED.

ADJOURNMENT: 6:13PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

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15:56:21

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

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Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10838		1590 5 ACES PRINTING LLC	2,065.50					
		July 2025 Advertising						
	6782	07/31/25 TC - Advertising	816.00			101 5019 5210		1010
	6782	07/31/25 CD - Advertising	1,181.50			101 5510 5210		1011
	6782	07/31/25 PD - Advertising	68.00			101 5101 5210		1011
10840		754 VALLI INFORMATION SYSTEMS INC.	1,097.02					
		SW: online pmt maint agreement						
		WA: online pmt maint agreement						
	101702	07/31/25 SW: online pmt maint agreeme	548.51			242 5710 5400		1011
	101702	07/31/25 WA: online pmt maint agreeme	548.51			241 5701 5400		1011
10842		161 TOWN OF GLENROCK	3,652.75					
		Monthly Utilities						
	07/22/25	1049 PK - Pioneer	128.78			101 5430 5480		1011
	07/22/25	11581 SH - New Shop	63.48			101 5221 5480		1011
	07/22/25	1071 PK - Tot Lot	23.10			101 5430 5480		1011
	07/22/25	1075 PK - Rookstool	93.66			101 5430 5480		1011
	07/22/25	1131 - PK - Triangle	23.10			101 5430 5480		1011
	07/22/25	11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
	07/22/25	11027 - TS - Town Square	62.33			101 5440 5480		1011
	07/22/25	6226 - PK - Ballfield	23.10			101 5430 5480		1011
	07/22/25	11357 - PK - Dorsey	67.01			101 5430 5480		1011
	07/22/25	1021 - SH - Shop	63.48			101 5221 5480		1011
	07/22/25	5001 - PK - Shelter Area	2,058.27			101 5430 5480		1011
	07/22/25	5003 - LB - Lincoln Bldg	376.03			119 5550 5480		1011
	07/22/25	5004 - TH - City Hall	111.83			101 5021 5480		1011
	07/22/25	11580 - PW - Wash Bay	64.97			101 5221 5480		1011
	07/22/25	1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
	07/22/25	40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
	07/22/25	11194 - PK - Concession Stand	23.10			101 5430 5480		1011
	07/22/25	11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
	07/22/25	1189 - PK - Pathway Irrigation	62.85			101 5430 5480		1011
	07/22/25	11056 - SH - 111 S 8th	15.75			101 5221 5480		1011
	07/22/25	11400 - BRC - Sharps	111.83			118 5505 5510		1011
	07/22/25	11404 - BRC - Irrigation	121.00			118 5505 5510		1011
10847		1680 THE SUDZ SHACK LLC	233.51					
		PD - Vehicle Maint						
	14	07/14/25 PD - Vehicle Maint	233.51			101 5101 5560		1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10848		189 WY PEACE OFFICERS ASSN.	130.00					
	PD - Dues							
	2025	PD - Dues	130.00			101 5101	5280	1011
10849		1275 ROCK SOLID SST / RICHARD CRAYS	3,012.97					
	PD - Uniforms							
	052525gpd	05/25/25 PD - Uniforms	1,604.01			101 5101	5110	1011
	062925gpd	06/29/25 PD - Uniforms	325.00			101 5101	5110	1011
	071525gpd	07/15/25 PD - Equipment	1,083.96			101 5101	5790	1011
10850		1015 RENEGADE OFF-ROAD & DRIVELINE	2,395.07					
	PD - Vehicle Maint							
	9678	08/01/25 PD - Vehicle Maint	152.53			101 5101	5570	1011
	9679	08/01/25 PD - Vehicle Maint	114.24			101 5101	5570	1011
	9680	08/01/25 PD - Vehicle Repairs/Maint	1,660.86			101 5101	5560	1011
	9645	07/15/25 ACO - Vehicle Maint	148.17			101 5160	5560	1011
	9663	07/21/25 PD - Vehicle Repairs/Maint	319.27			101 5101	5560	1011
10851		1358 AMAZON CAPITAL SERVICES	146.07					
	Monthly Orders							
	08/06/25	TH - Supplies	54.95			101 5021	5590	1011
	TKMR	07/26/25 TC - Supplies	15.94			101 5019	5580	1011
	VPNN	07/26/25 PD - Supplies	46.40			101 5101	5590	1011
	07/10/25	DSP - Supplies	28.78			101 5150	5580	1011
10852		69 HAWKINS, INC.	4,848.32					
	WA - Supplies							
	7145629	07/24/25 WA - Supplies	4,155.94			241 5701	5590	1011
	7132106	07/15/25 WA - Chlorine	20.00			241 5701	5400	1011
	7139444	07/18/25 TS - Supplies	672.38			101 5440	5590	1011
10853		1707 KEITH FUQUA	76.51					
	PD - Fuel (Reimbursement)							
	07/31/25	PD - Fuel (Reimb)	43.82			101 5101	5570	1011
	07/26/25	PD - Fuel (Reimb)	32.69			101 5101	5570	1011
10854		1676 CORE & MAIN	760.00					
	WA - Supplies							
	X313960	08/05/25 WA - Supplies	760.00			241 5701	5590	1011

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10855		85 INDUSTRIAL CHEM LAB	687.20					
	SW - Supplies							
		416527 07/25/25 SW - Supplies	687.20			242 5710	5590	1011
10856		45 ENERGY LABORATORIES, INC	132.00					
	SW - Effluent							
		724547 07/29/25 SW - Effluent	132.00			242 5710	5400	1011
10857		79 HOSE & RUBBER SUPPLY	39.68					
	WA - Supplies							
		2090484 07/22/25 WA - Supplies	39.68			241 5701	5590	1011
10858		158 TEAM LABORATORY CHEMICAL, LLC	1,115.00					
	ST - Road Patch							
		47693 07/17/25 ST - Road Patch	1,115.00			101 5201	5400	1011
10859		110 MENARDS	918.90					
	Monthly Invoices							
		10214 07/26/25 TH - Maint	6.78			101 5021	5510	1011
		10483 08/01/25 PK - Maint	801.37			101 5430	5510	1011
		9939 07/23/25 PK - Supplies	33.98			101 5430	5590	1011
		9939 07/23/25 SH - Supplies	6.87			101 5221	5590	1011
		10488 08/01/25 TS - Maint	29.94			101 5440	5510	1011
		10399 07/31/25 TS - Maint	39.96			101 5440	5510	1011
10860		1600 MOULTON'S LANDSCAPING & LAWN	250.00					
	BI - Abatement							
		1 06/18/25 BI - Abatement	250.00			101 5023	5818	1011
10861		1696 RUTH P MIDDLETON	250.00					
	TS - Events							
		2 07/29/25 TS - Events	250.00			101 5440	5806	1011
10862		1566 STRYKER SALES, LLC	4,046.64					
	PD - Equipment							
		9208009523 12/13/24 PD - Equipment	-54.00			101 5101	5790	1011
		800092979 03/13/24 PD - Equipment	4,100.64			101 5101	5790	1011
10863		1173 INSIGHT PUBLIC SECTOR, INC.	779.97					
	DSP - Equipment							
		1101282707 06/12/25 DSP - Equipment	779.97			101 5150	5790	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10864		1291 COCA COLA BOTTLING	43.75					
	DSP - Supplies							
		5171826 07/22/25 DSP - Supplies	43.75			101 5150	5590	1011
10865		288 APT US&C	159.00					
	FN - Membership							
		30704 08/01/25 FN - Membership	159.00			101 5007	5280	1011
10866		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet (Acct 13158)							
		20250801-1 08/01/25 HC - Internet	67.95			101 5460	5450	1011
10867		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
	IT - Contract & Software							
		25028 08/01/25 IT - Contract	10,000.00			101 5004	5230	1011
		25028 08/01/25 IT - Software	2,412.50			101 5004	5281	1011
10868		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR support							
		20250824 08/01/25 TC - HR Support	1,000.00			101 5019	5230	1011
10869		957 US Postal Service	126.00					
	TH - Extra Box Rental							
		08/01/25 TH - Box Rental	126.00			101 5021	5400	1011
10870		1110 ALSCO	244.39					
	TH & TS - Floor Mats							
		1668464 07/08/25 TS - Floor Mats	74.10			101 5440	5510	1011
		1670758 07/22/25 TS - Floor Mats	74.10			101 5440	5510	1011
		1673017 08/05/25 TH - Floor Mats	96.19			101 5021	5510	1011
10871		1623 ARETE DESIGN GROUP	35,853.00					
	July 2025 Services							
		11620 08/01/25 SH - Storage Building	15,471.40			101 5221	5800	1011
		11621 08/01/25 SH - Fire Hall	5,065.10			101 5221	5800	1011
		11622 08/01/25 CD - Veterans Park	15,316.50			101 5510	5820	1011
10872		1586 PEPSI COLA CASPER	119.50					
	TS - Concessions							
		2199270298 07/17/25 TS - Concessions	59.50			101 5440	5807	1011
		2199271076 07/24/25 TS - Concessions	60.00			101 5440	5807	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10873		1409 PRICE CLEANING SERVICES	1,550.00					
		TH & CB - Cleaning Service						
	154	08/06/25 TH - Cleaning	900.00			101 5021 5200		1011
	154	08/06/25 CB - Cleaning	650.00*			117 5540 5200		1011
10874		94 KONE INC.	720.04					
		CB - Elevator Repairs						
		1158969329 07/18/25 CB - Elevator Repairs	720.04			117 5540 5450		1011
10875		978 WILLIAMS, PORTER, DAY & NEVILLE,	5,829.86					
		PS - Legal Fees						
		22206 07/25/25 PS - Legal Fees	1,681.00			101 5025 5201		1011
		22205 07/25/25 PS - Legal Fees	754.80			101 5025 5201		1011
		22204 07/25/25 PS - Legal Fees	3,394.06			101 5025 5201		1011
10876		608 SCOTT PRATT	800.00					
		PK - Tree Grant						
		07/08/25 PK - Tree Grant	800.00			101 5430 5530		1011
10877		1359 VYVE BROADBAND	385.74					
		TS - Broadband						
		07/16/25 TS - Broadband	385.74			101 5440 5480		1011
10878		171 VERIZON WIRELESS	731.60					
		PW - Phones/Tablets						
		6119015612 07/20/25 PW - Phones/Tablets	731.60			101 5221 5480		1011
10879		134 CENTURY LINK	477.00					
		Monthly Statements						
		07/22/25 SW - 3454	69.95			242 5710 5480		1011
		07/22/25 TH - 5753	344.24			101 5021 5480		1011
		07/22/25 TH - F941643429	62.81			101 5021 5480		1011
10880		134 CENTURY LINK	215.26					
		HC - 2810						
		07/22/25 HC - 2810	215.26			101 5460 5450		1011
10881		595 GLENROCK HOUSING AUTHORITY	35,000.00					
		PA - Allocation						
		08/01/25 PA - Allocation	35,000.00			101 5310 5805		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
10882		191 WY CHILD & FAMILY DEVELOPMENT	5,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	5,000.00			101 5310	5825	1011
10883		15 BOYS & GIRLS CLUB	45,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	45,000.00			101 5310	5875	1011
10884		326 GLENROCK RECREATION CENTER	25,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	25,000.00			101 5310	5885	1011
10885		384 CHILDREN'S ADVOCACY PROJECT,	2,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	2,000.00			101 5310	5891	1011
10886		539 GLENROCK GOLF COURSE	150,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	150,000.00			101 5310	5894	1011
10887		250 HIGH COUNTRY BEHAVIORAL HEALTH	5,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	5,000.00			101 5310	5896	1011
10888		28 CONVERSE HOPE CENTER	20,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	20,000.00			101 5310	5901	1011
10889		1144 GLENROCK AREA FOOD PANTRY	20,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	20,000.00			101 5310	5902	1011
10890		1439 GLENROCK MAIN STREET	70,000.00					
	PA - Allocations							
		08/01/25 PA - Allocations	70,000.00			101 5310	5903	1011
10891		1425 ELEVATE GLENROCK	70,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	70,000.00			101 5310	5904	1011

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Claim Approval List
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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
10892		1610 AMERICAN LEGION	4,000.00					
	PA - Allocation							
		08/01/25 PA - Allocation	4,000.00			101 5310	5907	1011
10893		1629 CHARLIE HASKELL	200.00					
	BI - Abatement							
		5 08/07/25 BI - Abatement	200.00			101 5023	5818	1011
10894		20 CONVERSE CO. BANK/VISA	9,520.97					
	Monthly Statements							
		07/25/25 BI - Fuel	43.60			101 5023	5570	1011
		07/30/25 BI - Subscription	39.95			101 5023	5280	1011
		07/07/25 PD - Subscription	120.00			101 5101	5280	1011
		07/17/25 ACO - Kennel Repairs	153.36			101 5160	5605	1011
		07/30/25 PD - Vehicle Maint	360.50			101 5101	5560	1011
		07/30/25 PD - Comm Policing	78.39			101 5101	5475	1011
		07/30/25 TS - Events	1,226.38			101 5440	5806	1011
		07/30/25 TS - Concessions	999.80			101 5440	5807	1011
		07/30/25 TS - Maint	79.94			101 5440	5510	1011
		07/30/25 TS - Subscription	94.49			101 5440	5210	1011
		07/30/25 TS - Supplies	23.95			101 5440	5590	1011
		07/02/25 SH - Equipment	148.39			101 5221	5790	1011
		07/22/25 SH - Equipment	783.88			101 5221	5540	1011
		07/26/25 WA - Uniforms	251.16			241 5701	5110	1011
		07/07/25 PK - Supplies	67.25			101 5430	5590	1011
		07/09/25 SH - Supplies	8.66			101 5221	5580	1011
		07/11/25 PK - Maint	16.54			101 5430	5510	1011
		07/23/25 SH - Supplies	6.30			101 5221	5580	1011
		07/02/25 PD - Equipment	635.99			101 5101	5790	1011
		07/10/25 PD - Supplies	50.00			101 5101	5590	1011
		07/21/25 PD - Training	32.45			101 5101	5470	1011
		07/18/25 PK - Equipment	3,799.99			101 5430	5790	1011
		07/05/25 WA - Uniforms	500.00			241 5701	5110	1011
		# of Claims	51	Total:				548,093.67

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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	
1010 Cash - Checking	816.00
1011 Money Market 800-461-6	537,473.99
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	1,481.87
118 BRC GRANT	
1011 Money Market 800-461-6	232.83
119 BRONCO BUILDING	
1011 Money Market 800-461-6	376.03
241 WATER FUND	
1011 Money Market 800-461-6	6,275.29
242 SEWER FUND	
1011 Money Market 800-461-6	1,437.66
Total:	548,093.67

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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 28th 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