

# Glenrock Town Council Meeting AGENDA

**September 22, 2025 – 5:30PM**

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**  
Council Meeting – Sept 8, 2025  
Work Session – September 15, 2025
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**  
None
- VIII. NEW BUSINESS**  
24-Hour Malt Beverage / Catering Permit – Four Aces  
Tourism Board Appointment – Gina Kron  
Tree Grant – Faunce  
Tree Grant – Voyzey
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes  
Town Council Meeting  
Glenrock Town Hall  
September 8, 2025

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

**ADDITIONS/DELETIONS:** None.

**APPROVAL OF MINUTES:** CP Nunn moved to approve minutes for August 25, 2025 Council Meeting and August 25, 2025 Executive Session; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

**WYDOT Special Event Application – GHS:** CP Kincaid moved to approve the Special Event Application; seconded by CP Colling. All ayes – MOTION CARRIED.

**Tree Grant- Hays:** CP Nunn moved to approve the tree grant for Ruth Hays; seconded by CP Colling. All ayes – MOTION CARRIED.

**Tree Grant – Nunn:** CP Nunn left the room. CP Colling moved to approve the tree grant for Margaret Nunn; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**BILLS & CLAIMS:**

Bills/Claims Approved September 8, 2025. 5 Aces Printing 425.00; Valli Information Systems 829.98; Town of Glenrock 3290.23; Willis & Teresa Fischer 22.24; Josh Michaud 93.08; Grizzley Excavating 42750.00; Dooley Oil 1569.91; Casper Tin Shop 198.50; CS Consulting 2560.40; Bearcom 2337.00; 307 Shirts & More 33.60; Renegade Off Road 300.80; Precision Window Tinting 150.00; Rock Solid SST 2747.89; Safe Visitor Solutions 250.00; Galls 1660.99; The Sudz Shack 232.24; Coca Cola Bottling 43.75; Casper Tire 1160.00; RDO Equipment 3006.50; Energy Laboratories 168.00; CNA Surety 2050.00; Vyve 385.74; Verizon 731.60; Modern Marketing 138.57; Ruth Middleton 150.00; Amazon Capital 50.95; AlSCO 252.98; IDJnow 3379.00; Hawkins 10.00; PDS 845.78; Graves Consulting 1000.00; Converse County Clerk 15.00; WYDOT 2.00; Western Skies Technology 12412.50; Price Cleaning Services 1550.00; Mountain West 67.95; IDI 150.00; IACP 500.00; Trimlight of Casper 9443.00; Century Link 652.38; Century Link 182.26; Glenrock Hardware Hank 600.96; NAPA 709.45. 44 Claims totaling \$99,110.23. CP Kincaid moves to approve bills and claims; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 5:48PM, CP Nunn moved to close meeting; seconded by CP Colling. All ayes – MOTION CARRIED.

**ADJOURNMENT: 5:48PM.**

\_\_\_\_\_  
Bruce Roumell, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Taylor, Town Clerk

Town of Glenrock  
Work Session Minutes  
September 15, 2025  
Glenrock Town Hall

PRESENT:

Mayor Roumell  
CP Nunn  
CP Kincaid  
Treasurer Lewis

Clerk Taylor  
CP Judi Colling  
BI Lyle Hunt

At 5:00PM, work session began.

Council discussed publishing issues, some changes proposed by Planning Commission, and 2026 National Anniversary concerts.

ADJOURNMENT: **5:52PM**

Paid 9/8/25

# APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: \_\_\_\_\_

Name of Event: Glenrock Mainstreet Casino Night

Permit From: 11/15/25 To: 11/15/25 Local Permit Number: \_\_\_\_\_

Number of Days Permitted: 1 Fee per day: \$50 Total Fee: \$50.00

Applicant: Billie Songe D/B/A: Four Aces LLC

Contact Person: Billie Songe Phone: (985) 312-4250

Company Location: 316 W Birch St City: Glenrock State: WY Zip: 821037

Mailing Address: P.O. Box 820 City: Glenrock State: WY Zip: 821037

Business Phone: (307) 529-1234 Residence Phone: \_\_\_\_\_

Location of Sales: Glenrock Rec Center

**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?
Roxie Hershey		2562 Subille DR	(307) [REDACTED]		50	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Bill Hershey		2562 Subille DR Laramie, WY 82070	(307) [REDACTED]		50	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"/>

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

**TOWN OF GLENROCK  
CASH RECEIPT**

CASH RECEIPT    Printed 09:27:23 - 09/08/25  
OPERATOR        FLORIE  
Posted On        09/08/25

**Batch:10855**  
**Transaction:84**

Description	Total
<hr/>	
REFERENCE NUMBER:	
NAME:                    FOUR ACES	
ADDRESS:	
CITY STATE ZIP:	
<hr/>	
Liquor License	50.00
Fund 101    Acct 4106	
COWBOY STATE BREWING MALT BEVERAGE PERMIT - 11/15/25 MAINSTREET CASINO NIGHT	
<hr/>	

<b>Check #</b>	
<b>Cash Paid</b>	<b>50.00</b>
<b>Credit Paid</b>	
<b>Less Change Given</b>	(                    )
<b>TOTAL:</b>	<b>50.00</b>

# REC CENTER

storage

Hems  
LIVE  
AUCTION

STAGE

BAR

Knotty Pine

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FOODLINE

KEVIN  
BAR

BATHROOMS

ACES  
BAR

Photo Wall

WiFi pw

Bottles/Cans?

FRONT  
DOORS

ENTRY  
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# Town of Glenrock

## Boards & Commissions Application Form

Parks & South Rec Complex ___	Historical Commission ___	Planning Commission ___
Housing Authority ___	Tourism Board X_	Rodeo Commission ___
Glenrock Economic Development Committee ___	Glenrock Main Street Committee ___	

NAME: Gina Kron

STREET ADDRESS: 47 Dunham Road

MAILING ADDRESS: PO Box 1563

EMAIL ADDRESS: gina.kron@yahoo.com

HOME PHONE: 307-259-1692 BUSINESS PHONE: N/A

OCCUPATION: Retired EMPLOYER: N/A

Are you presently in any civic groups or volunteer activities? No

Do you have special skills you would like to share with the Town?

I have 24+ years in federal service (procurement, property management, contracts), and understand strategic planning, budgeting, and stewardship of resources. I believe my organizational strengths can assist with ongoing structure, accountability, and efficiency to board initiatives. As a retired federal employee, I believe my ability to collaborate across agencies and with stakeholders can help maintain and build strong partnerships between the board, the town, and local organizations.

Why do you want to volunteer for appointment with the Town?

By serving, it's a chance to understand tourism trends, marketing, and community development in a hands-on way. I hope to help and assist the board to highlight the town's assets to attract visitors, residents, and even new businesses.

Please list two references that can be contacted.

Candy Benedetta - 410-916-5232; Laurie Perez - 307-631-9418

List any work or activities that might interfere with working on a board/commission if you were appointed.

No known work or activities that might interfere with working on a board/commission.

Signature

Date: 9-6-25

*Gina R Kron*



# Town of Glenrock

Building Department

219 S 3<sup>rd</sup> ST, PO Box 417, Glenrock, WY, 82637

P. 307-436-9294 | F. 307-436-5753 | [www.glenrock.org](http://www.glenrock.org)

## TREE GRANT APPLICATION

**NAME:**

Rodney Faunce

**MAILING ADDRESS:**

P.O. Box 1677

**TELEPHONE:**

307 554 6503

**LOCATION ADDRESS:**

203 N. 7<sup>th</sup> Street

**DESCRIPTION:**

In  
Detail  
With  
Pictures

Branches Hanging over house +  
Other Building on property. Lots of dead  
Branches also. About 3 yrs. ago during  
a spring snow storm we had several Bran-  
ches break and land on the house and  
other buildings. This summer during  
a wind storm we had a large branch  
break and land on two of the other  
buildings. We had several branches  
in the past break and land in the alley,  
and had to cut them up and remove them.

**Total Low Bid:**

\$ 4000.00

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





Quote #29  
Rod Faance  
203 North 7th Street / Glenrock, Wyoming 82637  
30755446503

sent on  
Aug 27, 2025

Awaiting response

General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris.

QTY: 1  
UNIT PRICE \$1,500.00

TOTAL \$1,500.00



General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris.

QTY: 1  
UNIT PRICE \$1,500.00

TOTAL \$1,500.00



General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris.

QTY: 1  
UNIT PRICE \$1,000.00

TOTAL \$1,000.00



Subtotal

Contact Tree Bees Arboriculture LLC  
for the next 30 days after which values may be subject to change.  
710 West Deer Street, Glenrock, Wyoming 82637

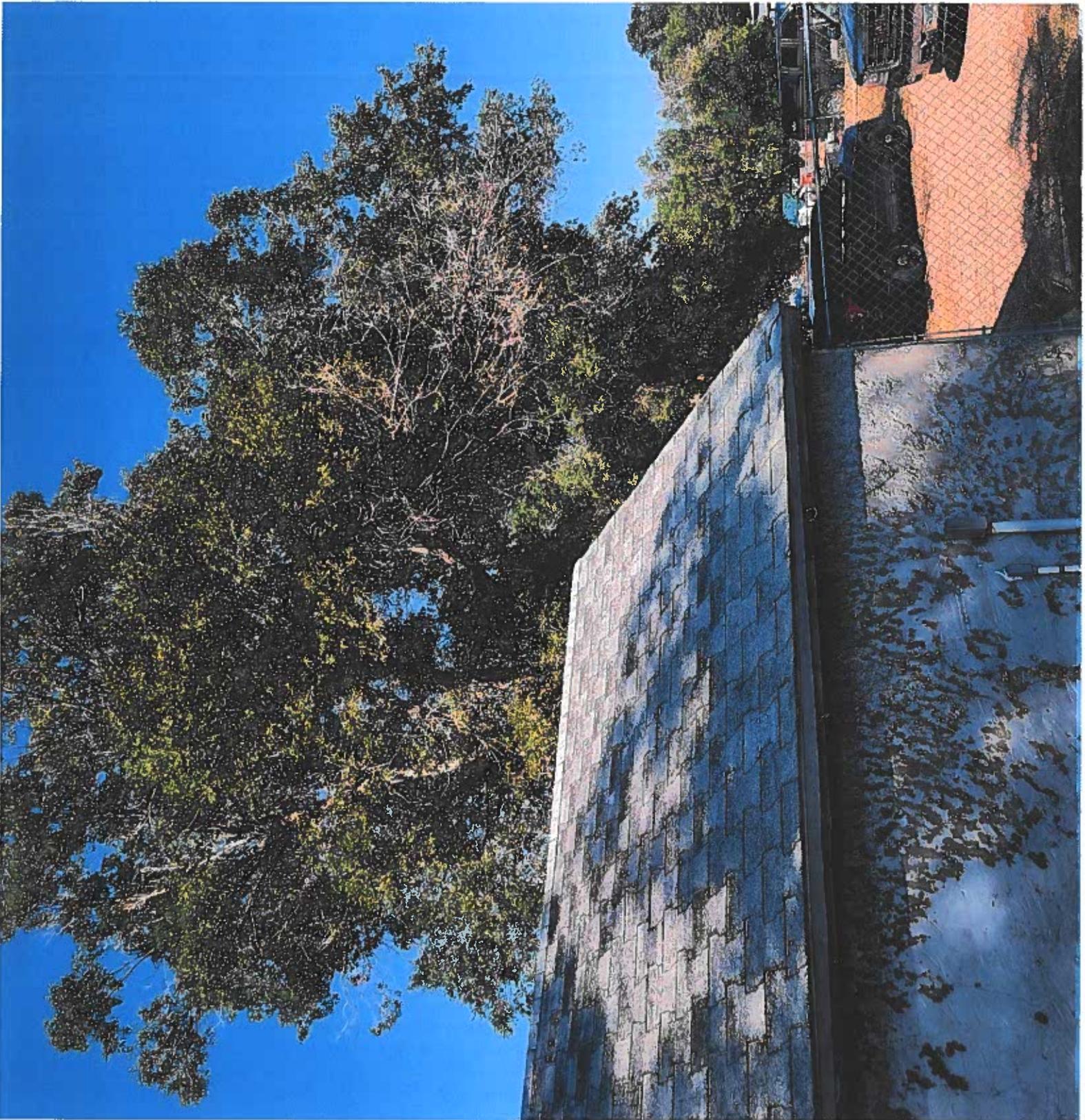
3075544077 TreeBeesARB@gmail.com

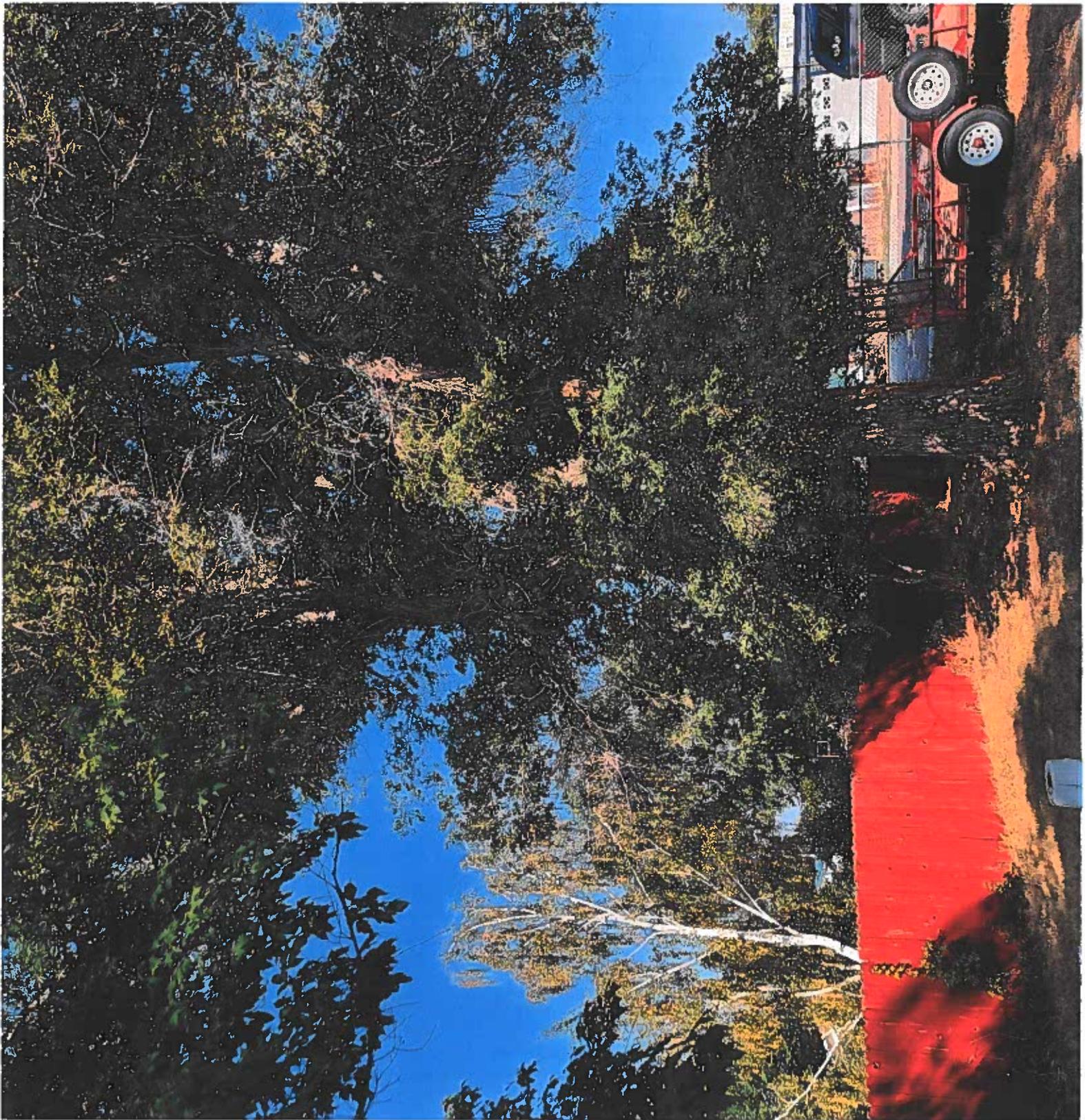


Created with getjobber.com























Town of Glenrock

219 S 3rd ST, PO Box 417, Glenrock, WY, 82637

Building Department

P. 307-436-9294 | F. 307-436-5753 | www.glenrock.org

### TREE GRANT APPLICATION

NAME:

DENNIS VOYZEY

MAILING ADDRESS:

P.O Box 1688

TELEPHONE:

307-436-9045

LOCATION ADDRESS:

119 S. 9th

DESCRIPTION:

In  
Detail  
With  
Pictures

TREES ARE starting to lift shingles  
AND ARE OVER GROWING OUT FRONT.  
Needs cut back to stop splitting

Total Low Bid:

\$ 1500.00

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





# Tree Bees Arboriculture LLC

710 West Deer Street | Glenrock, Wyoming 82837  
3075544077 | TreeBeesARB@gmail.com

**RECIPIENT:**

Dennis Voyzey  
119 South 9th Street  
Glenrock, Wyoming 82637

**Quote #38**

Sent on Sep 09, 2025

**Total \$1,500.00**

Product/Service	Description	Qty.	Unit Price	Total
Tree Pruning apple	General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris. Potential blight	1	\$700.00	\$700.00
Tree Pruning elm in front	General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris.	1	\$800.00	\$800.00
			<b>Total</b>	<b>\$1,500.00</b>

Thanks for having me out folks! This price includes trimming the ash off the roof! Let your neighbors know, if we can use their driveway we can help with their dead limbs.

This quote is valid for the next 30 days, after which values may be subject to change.



09/18/25  
13:22:47

TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 9/25

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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
10942		363 AT & T MOBILITY	1,092.67					
		PD - Phones (First Net)						
		09202025 09/12/25 PD - Phones	1,092.67			101 5101	5450	1011
10944		93 BLACK HILLS ENERGY	664.64					
		Natural Gas August 2025						
		09/09/25 Commerce Block Natural Gas	34.16			117 5540	5480	1011
		09/09/25 Shop Natural Gas	99.84			101 5221	5480	1011
		09/09/25 Shop Natural Gas	44.82			101 5221	5480	1011
		09/09/25 Historical Commission	40.24			101 5460	5480	1011
		09/09/25 Town Hall Natural Gas	282.42			101 5021	5480	1011
		09/09/25 Water Sales Nat Gas	40.24			241 5701	5480	1011
		09/09/25 Sharps Natural Gas	42.25			118 5505	5510	1011
		09/09/25 Town Square Nat Gas	80.67			101 5440	5480	1011
10945		126 ROCKY MOUNTAIN POWER	17,518.75					
		August 2025 statements						
		09/03/25 56433581-001-1 sewer electrici	196.86			242 5710	5480	1011
		09/03/25 70983688-001-9 Parks elec	438.08			101 5430	5480	1011
		09/03/25 70983688-001-9Historical Commi	170.68			101 5460	5480	1011
		09/03/25 70983688-002-7 Commerce Bldg	1,126.22			117 5540	5480	1011
		09/03/25 56433581-002-9 town hall	1,827.59			101 5021	5480	1011
		09/04/25 56433581-003-7 Parks	36.30			101 5430	5480	1011
		09/04/25 56433581-003-7 Water	813.77			241 5701	5480	1011
		09/03/25 56433581--004 5 Town Shop	320.74			101 5221	5480	1011
		09/04/25 56433581-005-2 Town Park	276.14			101 5430	5480	1011
		09/03/25 56433581 006 0 Town Park	33.71			101 5430	5480	1011
		09/03/25 56433581 018 5 Street lights	3,300.76			101 5201	5480	1011
		09/03/25 56433581 019-3 Town Hall	74.68			101 5021	5480	1011
		09/04/25 56433581 025-0 Water	6,040.04			241 5701	5480	1011
		09/04/25 56433581 026-8 WAtEr	36.10			241 5701	5480	1011
		09/03/25 56433581 027-6 Bronco Building	758.34			119 5550	5480	1011
		09/04/25 56433581-029-2 Street	37.66			101 5201	5480	1011
		09/03/25 70983688-006 8 Pathway Lights	118.24			101 5201	5480	1011
		09/03/25 56433581-034 2 Town Square	1,475.46			101 5440	5480	1011
		09/03/25 56433581-027 6 Sharps	437.38			118 5505	5510	1011
10987		1316 SALTUS TECHNOLOGIES, LLC	3,376.30					
		PD - DigiTicket						
		2509-57 09/01/25 PD - DigiTicket	3,376.30			101 5101	5790	1011

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TOWN OF GLENROCK  
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10988		1683 GLENROCK LIONS CLUB	3,024.50					
	TH - Town Appreciation Day (includes 15% tip)							
		905251 09/05/25 TH - Appreciation Day	3,024.50			101 5021 5590		1011
10989		1723 CONNIE WOOD	900.00					
	PK - Tree Grant							
		09/16/25 PK - Tree Grant	900.00			101 5430 5530		1011
10990		1623 ARETE DESIGN GROUP	52,351.50					
	SH - Storage Bldg, Fire Hall, Veterans Park							
		11724 09/01/25 SH - Storage Bldg	17,474.50			101 5221 5800		1011
		11725 09/01/25 SH - Fire Hall	25,804.00			101 5221 5800		1011
		11726 09/01/25 SH - Veterans Park	9,073.00			101 5221 5800		1011
10991		1358 AMAZON CAPITAL SERVICES	360.01					
	Monthly Invoices							
		09/02/25 TC - Supplies	24.25			101 5019 5580		1011
		09/02/25 BI - Supplies	8.99			101 5023 5590		1011
		09/02/25 TC - IT Supplies	30.95			101 5019 5601		1011
		09/02/25 BI - Supplies	28.19			101 5023 5590		1011
		09/02/25 TH - Supplies	180.66			101 5021 5590		1011
		09/11/25 PD - K9 Supplies	86.97			101 5101 5476		1011
10992		61 GRAINGER	134.91					
	SW - Supplies							
		9626819115 09/02/25 SW - Supplies	134.91			242 5710 5590		1011
10993		158 TEAM LABORATORY CHEMICAL, LLC	2,700.50					
	SW - Supplies							
		48347 08/28/25 SW - Supplies	1,710.50			242 5710 5590		1011
		48416 08/28/25 SW - Supplies	990.00			242 5710 5590		1011
10994		79 HOSE & RUBBER SUPPLY	819.52					
	SW - Supplies							
		2106037 08/26/25 SW - Supplies	201.58			242 5710 5590		1011
		PK188818 09/03/25 WA - Supplies	617.94			241 5701 5590		1011
10995		1126 FLOYD'S TRUCK CENTER	374.69					
	SW - Vehicle Repairs							
		302080093 09/03/25 SW - Vehicle Repairs	374.69			242 5710 5560		1011

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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
10996		45 ENERGY LABORATORIES, INC	545.00					
		WA - Analysis; SW - Influent/Effluent						
	733279	09/04/25 WA - Analysis	63.00			241 5701	5400	1011
	735511	09/15/25 SW - Influent/Effluent	343.00			242 5710	5400	1011
	733287	09/04/25 WA - Analysis	76.00			241 5701	5400	1011
	735668	09/15/25 WA - Analysis	63.00			241 5701	5400	1011
10997		1110 ALSCO	101.04					
		TH - Floor Mats						
	1679916	09/16/25 TH - Floor Mats	101.04			101 5021	5510	1011
10998		187 GLENROCK SUPER FOODS	186.69					
		Monthly Statement						
		SH - Supplies	69.67			101 5221	5590	1011
		SH - Supplies	17.56			101 5221	5580	1011
		TS - Maint	35.32			101 5440	5510	1011
		ACO - Equipment	22.62			101 5160	5540	1011
		PK - Supplies	29.56			101 5430	5590	1011
		TS - Events	11.96			101 5440	5806	1011
10999		1694 IDI	150.00					
		PD - Contract						
	908003	08/30/25 PD - Contract	150.00			101 5101	5280	1011
11000		74 HOMAX	1,508.28					
		PD & ACO - Fuel						
	36237	08/31/25 PD - Fuel	1,364.52			101 5101	5570	1011
	36237	08/31/25 ACO - Fuel	143.76			101 5160	5570	1011
11001		318 CASPER TIRE, LLC	1,060.00					
		PC - Vehicle Repair						
	182525	09/09/25 PC - Vehicle Repair	1,060.00			101 5220	5560	1011
11002		1078 TOTER, LLC	5,017.00					
		SA - Supplies						
	801728	09/09/25 SA - Supplies	5,017.00			243 5720	5560	1011
11003		113 MICHAELS FENCE	93.67					
		ST - Maint						
	173724	09/05/25 ST - Maint	93.67			101 5021	5510	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
11004		1284 SMITH PSYCHOLOGICAL SERVICES LLC	400.00					
		PD - Prof Services						
		11952 04/18/25 PD - Prof Services	400.00			101 5101	5230	1011
11005		1682 RAGNAR DEFENSE LLC	350.00					
		PD - K9						
		1173 09/12/25 PD - K9	350.00			101 5101	5476	1011
11006		1487 ERIN SCHWARTZKOPF	1,000.00					
		PD - Training (Reimbursement)						
		09/10/25 PD - Training	1,000.00			101 5101	5470	1011
11007		603 CONVERSE COUNTY E.M.A.	247.26					
		DSP - Low Level Electricity						
		9925 09/09/25 DSP - Low Level Electricity	247.26			101 5150	5802	1011
11008		1357 GREAT AMERICA FINANCIAL SVCS	109.00					
		PD - Copier						
		40013705 09/01/25 PD - Copier	109.00			101 5101	5230	1011
11009		976 ATLAS PREMIER SERVICE	292.36					
		PD & TH - Copiers						
		81837 09/09/25 PD - Copier	74.74			101 5101	5230	1011
		81837 09/09/25 TH - Copier	217.62			101 5021	5510	1011
11010		134 CENTURY LINK	368.55					
		Monthly Statements						
		09/01/25 SH - 9539	363.78			101 5221	5480	1011
		09/07/25 HC - 5480	4.77			101 5460	5450	1011
11011		644 FERGUSON WATERWORKS #1116	22.48					
		WA - Supplies						
		3990701 09/09/25 WA - Supplies	22.48			241 5701	5590	1011
11012		75 HOME DEPOT CREDIT SERVICES	405.00					
		ST - Quikrete						
		9024750 07/31/25 ST - Quikrete	405.00			101 5201	5400	1011
11013		1573 STAPLES	49.54					
		FN - Supplies						
		6040508745 08/25/25 FN - Supplies	49.54			101 5007	5580	1011

09/18/25  
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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
11014		20 CONVERSE CO. BANK/VISA	3,109.73					
		Monthly Statements						
		07/31/25 PD - Postage	42.95			101 5101	5360	1011
		08/15/25 PD - Supplies	97.62			101 5101	5590	1011
		08/16/25 PD - Uniforms	636.23			101 5101	5110	1011
		08/21/25 PD - Fuel	40.00			101 5101	5570	1011
		08/28/25 SH - Supplies	37.08			101 5221	5580	1011
		08/20/25 BI - Fuel	75.00			101 5023	5570	1011
		08/22/25 BI - Training	199.89			101 5023	5470	1011
		08/01/25 TS - Events	1,230.94			101 5440	5806	1011
		08/01/25 TS - Concessions	160.96			101 5440	5807	1011
		08/01/25 TS - Maintenance	301.99			101 5440	5510	1011
		08/01/25 TS - IT Supplies	94.49			101 5440	5601	1011
		08/01/25 TS - Supplies	192.58			101 5440	5590	1011
11015		1359 VYVE BROADBAND	980.63					
		TH - Broadband						
		09/17/25 TH - Broadband	980.63			101 5021	5480	1011
11016		1173 INSIGHT PUBLIC SECTOR, INC.	4,528.33					
		PD - Vehicle Docking Stations						
		1101303356 08/16/25 PD - Equipment	4,528.33			101 5101	5790	1011
11017		1724 BIGG TIME ENTERTAINMENT, INC.	12,500.00					
		TS - Events (Great White, June 26, 2026)						
		09/18/25 TS - Events	12,500.00			101 5440	5806	1011
		<b># of Claims</b>	<b>34</b>					
		<b>Total:</b>	<b>116,342.55</b>					

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TOWN OF GLENROCK  
Fund Summary for Claims  
For the Accounting Period: 9/25

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Report ID: AP110

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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	97,203.09
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	1,160.38
118 BRC GRANT	
1011 Money Market 800-461-6	479.63
119 BRONCO BUILDING	
1011 Money Market 800-461-6	758.34
241 WATER FUND	
1011 Money Market 800-461-6	7,772.57
242 SEWER FUND	
1011 Money Market 800-461-6	3,951.54
243 SANITATION FUND	
1011 Money Market 800-461-6	5,017.00
<b>Total:</b>	<b>116,342.55</b>

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TOWN OF GLENROCK  
Claim Approval Signature Page  
For the Accounting Period: 9 / 25

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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 22nd day of September, 2025.

\_\_\_\_\_  
Mayor Bruce Roumell

\_\_\_\_\_  
Council Member Judi Colling

\_\_\_\_\_  
Council Member Roy Kincaid

\_\_\_\_\_  
Council Member Russ Dalgarn

\_\_\_\_\_  
Council Member Margaret Nunn

\_\_\_\_\_  
Treasurer Kelly Lewis