

Glenrock Town Council Meeting AGENDA

September 8, 2025 – 5:30PM

- I. WELCOME / PLEDGE
- II. CALL TO ORDER – ATTENDANCE
- III. ADDITIONS / DELETIONS
- IV. APPROVAL OF MINUTES
Council Meeting – August 25, 2025
Executive Session – August 25, 2025
- V. REPORTS
- VI. ITEMS FROM THE FLOOR
- VII. OLD BUSINESS
None
- VIII. NEW BUSINESS
WYDOT Special Event Application – GHS
Tree Grant – Hays
Tree Grant – Nunn
- IX. BILLS & CLAIMS
- X. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
August 25, 2025

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

ADDITIONS/DELETIONS: 24-Hour Malt Beverage Permit Application and an Open Container Permit Application from Main Street. CP Nunn moved to add both permits to the agenda; seconded by CP Colling. All ayes – MOTION CARRIED

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for August 11, 2025 Council Meeting and August 13, 2025 Work Session; seconded by CP Colling. All ayes – MOTION CARRIED.

CP Dalgarn arrived during reports.

OLD BUSINESS:

None.

NEW BUSINESS:

Tree Grant- Converse County Library: CP Nunn moved to approve the tree grant for Converse County Library; seconded by CP Colling. All ayes – MOTION CARRIED.

24-Hour Malt Beverage Permit – Elevate: CP Nunn moved to approve the 24-Hour Malt Beverage Permit; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Open Container Permit – Elevate: CP Nunn moved to approve the Open Container Permit; seconded by CP Colling. All ayes – MOTION CARRIED.

24-Hour Malt Beverage Permit and Open Container Permit – Main Street: CP Nunn moved to approve both permits; seconded by CP Colling. CP Nunn amended motion to add time from Noon to 11:00PM; seconded by CP Colling. All ayes – MOTION CARRIED.

Resolution 2025-11 – Appropriation of Unappropriated Funds: CP Dalgarn moved to approve Resolution 2025-11; seconded by CP Colling. All ayes – MOTION CARRIED.

Resolution 2025-12 – Funding Application for Glenrock Transmission Line Project: CP Kincaid moved to approve Resolution 2025-12; seconded by CP Nunn. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved August 25, 2025

AT&T 1092.67; Transunion 75.00; Vyve Broadband 983.33; John Deere Financial 139.96; NAPA 1047.20; CEPI 5754.95; Knife River 338,602.85; Crown Construction 22000.00; Atlas

Premier 262.89; Great America Financial 109.00; Homax 1747.51; Crossroads Vet Service 265.00; Modern Marketing 2164.45; Century Link 181.89; PDS 843.65; Converse County EMA 176.92; Renee Redman 1000.00; Amazon Capital Services 19.23; Municipal Treatment Equipment 3623.24; It's the Little Things in Life 1620.00; Energy Laboratories 330.00; Casper Tire 129.00; Glenrock Hardware Hank 579.11; Glenrock Super Foods 282.47; CNA Surety 200.00; Precision Window Tinting 125.00; Brent Phillips 3930.00; AlSCO 170.29; Verizon 970.44; Converse County Bank/Visa 4007.09; Christ Episcopal Church 1000.00; Only Dinosaurs 3800.00; Johnson Controls 1712.86; Core & Main 576.48; BTE, Inc. 3500.00; Lyle Hunt 16.00; Wyoming Water Development Commission 2000.00; Glenrock Main Street. 38 Claims totaling \$505,421.48. CP Nunn moves to approve bills and claims; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

At 6:00PM, CP Nunn moved to go into executive session for legal discussion; seconded by CP Kincaid. At 7:29PM, CP Nunn moved to close executive session; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 7:29PM, CP Nunn moved to close meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

ADJOURNMENT: 7: 29PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



Event Name Glenrock High School Homecoming Parade Event Date 09-24-25
 Type of Event: Parade
 Event Director or Organizer Patrick Geary Telephone (307) 436-9201
 Address 225 Oregon Trail, PO Box 1300 Email pgeary@converse2.org
 Club Affiliation or Sponsor Glenrock High School Estimated Number of Participants 150

Course Information: Total closure Partial closure Remain open to traffic (Check appropriate box(s) (Explain in Event Description)

I (we) Glenrock High School hereby make application for a special permit

upon the right-of-way of:

highway US 87 between milepost 164.88 and milepost 166.35
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____
 on 9-24-25 between 6:00 pm and 6:30 pm
Date Time Time

I (we) agree to strictly conform to the exhibits attached hereto, subject to all terms, conditions, agreements, stipulations and provisions contained in the application and permit, in Chapter XXIII rules and regulations of the Wyoming Department of Transportation, and any other applicable regulations, laws or ordinances.

EVENT DESCRIPTION (Attach event map): Students will be riding their homecoming floats (trailers pulled behind pickup trucks) from the Rock in the Glen on the west end of the town of Glenrock to the high school on the east end of town. Parade will be entirely within the town limits of Glenrock.

Glenrock PD will stop traffic at the east end of the parade route. The Town of Glenrock will provide barricades at side streets along the parade route. Glenrock PD will bring up the rear of the parade, providing traffic control, and protection for the rear of the parade.

Prior to the event, I (we) agree to review the course to determine potential problems that could endanger participants and equipment and to notify the participants of them. If I (we) determine the problems to be severe, I (we) agree to cancel the event.

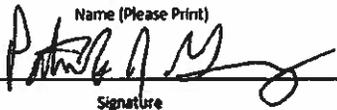
WYOMING DEPARTMENT OF TRANSPORTATION
Special Event Application

APPLICATION

Permittee must provide a certificate of insurance as evidence of an existing Comprehensive or Commercial General Liability Policy, including contractual liability coverage, with limits not less than \$500,000.00 combined single limit for all claims arising out of a single accident or occurrence.

THE PERMITTEE SHALL DEFEND, HOLD HARMLESS AND INDEMNIFY THE STATE OF WYOMING, DEPARTMENT OF TRANSPORTATION AND ITS OFFICERS, AGENTS, EMPLOYEES AND MEMBERS FROM ALL SUITS OR ACTION WHICH MAY RESULT FROM ANY ACTIVITY BY THE PERMITTEE, ITS OFFICERS, SUBCONTRACTORS, AGENTS OR EMPLOYEES.

Patrick Geary

Name (Please Print)


Signature
9-2-25

Date (Minimum of 60 days prior to event)

225 Oregon Trail

Address
Glenrock, WY 82637

City, State and Zip
307-436-9201 X 7430

Telephone

Approval must be obtained from the city, town or county government if the closure restricts the use of any road, street or highway of the affected jurisdiction.

Approved by city or town if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

Approved by county if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone



Town of Glenrock

Building Department

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

P: 307 436 9291 | F: 307 436 5753 | www.glenrock.org

TREE GRANT APPLICATION

NAME:

Ruth Hays

MAILING ADDRESS:

Box 995

TELEPHONE:

307-247-1908

LOCATION ADDRESS:

223 N 8th Street

DESCRIPTION:

EMERGENCY REMOVAL OF TREES

In

Detail

TREE FELL ON GARAGE BLOCKING DOORS TO GARAGE AND 2 TO HOUSE.

With

Pictures

YES

Total Low Bid:

\$ 2400.00

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

Rx: 8/26/25



223 N. 3rd St. – Ruth Hays - Tree Damage



223 N. 8th St. – Ruth Hays

Emergency Tree Removal





Tree Bees Arboriculture LLC

710 West Deer Street | Glenrock, Wyoming 82637
3075544077 | TreeBeesARB@gmail.com

RECIPIENT:

Ruth Hays

223 North 8th Street
Glenrock, Wyoming 82637

Quote #3

Sent on Jul 25, 2025

Total \$4,000.00



Remove large Siberian Elm

Remove large Siberian elm, rig over house, potentially make habitat tree at customers request come back after October in dormancy to give a nice thorough pruning to the Elm in front.

\$2,600

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Complete removal of a tree, including cutting it down to ground level, hauling away all wood and debris.	1	\$2,200.00	\$2,200.00
Tree Pruning	General pruning to remove dead, damaged, heavy leaning branches.	1	\$400.00	\$400.00
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
Canopy Thinning elm in front	Selective removal of branches to increase light penetration and air movement through the crown, improving tree health and reducing disease risk.	1	\$600.00	\$600.00
Total				\$4,000.00

The tree in front we will focus on reduce over structures and parking as well as thinning out canopy for safety, dead, and wind resistance.

This quote is valid for the next 60 days, after which values may be subject to change.



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:

Margaret Nunn

MAILING ADDRESS:

713 S. First St.

TELEPHONE:

307-660-8276

LOCATION ADDRESS:

713 S. First St.

DESCRIPTION:

In
Detail
With
Pictures

Siberian elm, old, "in stress" *
endangering a building, displacing
a property fence and destructive
to a garden in spring when early
leaves are diseased and fall onto
garden plants and soil

Total Low Bid: All Trees

\$ 1,800

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



* conservation district
evaluation

Margerett ▾

Having trouble viewing this page? [Click here for a basic page \(go/estimate/426415-386275-7083b?uid=426415\)](#)

Dismiss

Created: 2025-06-20 10:04:16 Proposal ID: 386275

ESTIMATE FOR MARGERETT NUNN

Tree removal

Contact: Margerett Nunn (mailto:konunn@vcn.com) 307-660-8277

Client: Margerett Nunn

Property: Margerett Nunn

Address: 713 S 1st St, Glenrock, WY 82637

Sales Rep

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

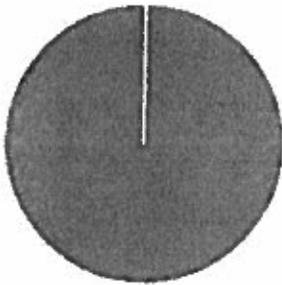
Campaign / Source

No Campaign ▾

Total Bid: \$2,500.00

Treatment Categories

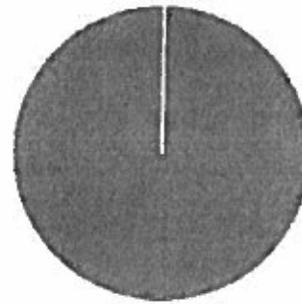
incc-e-hats.com



■ \$2,500 - Tree Removal (1)

Treatment Summary

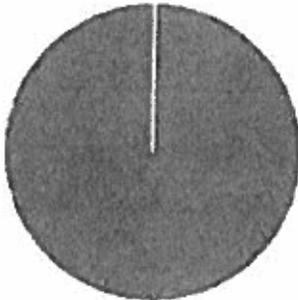
incc-e-hats.com



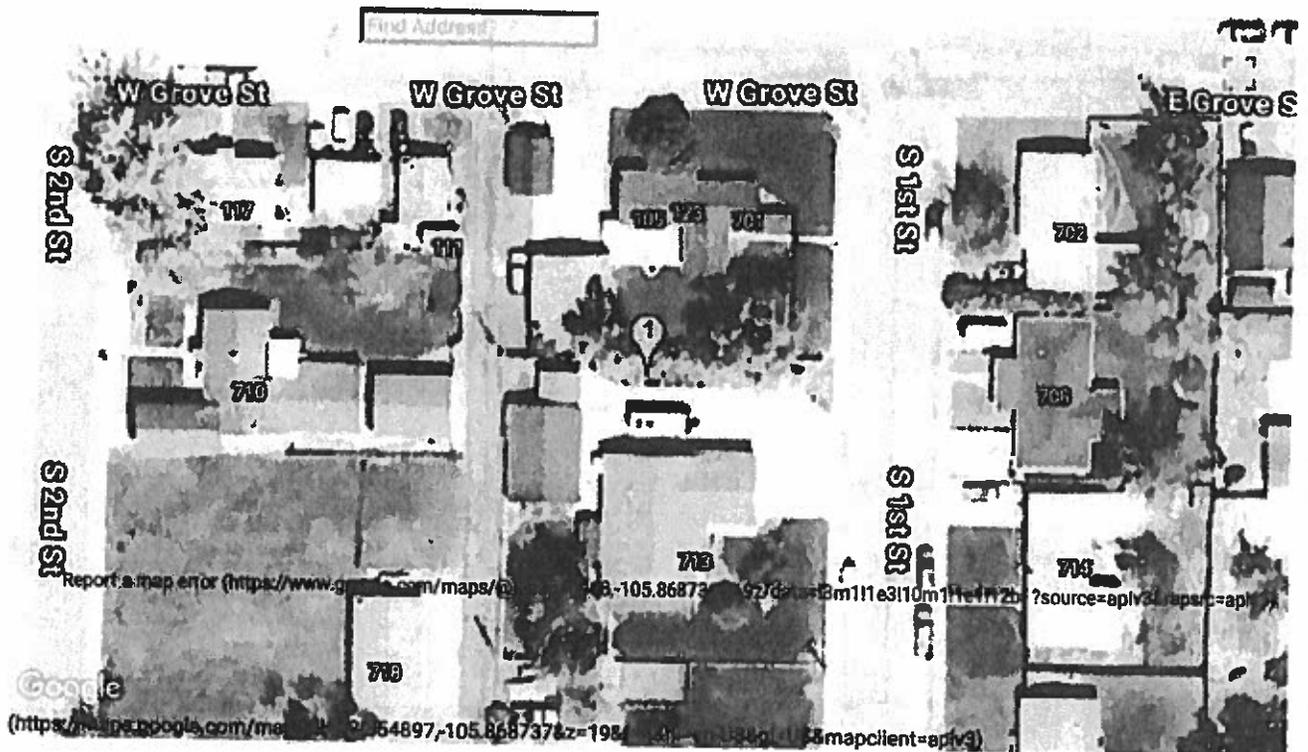
■ Removal (1)

Species Summary

incc-e-hats.com



■ Siberian Elm (1)



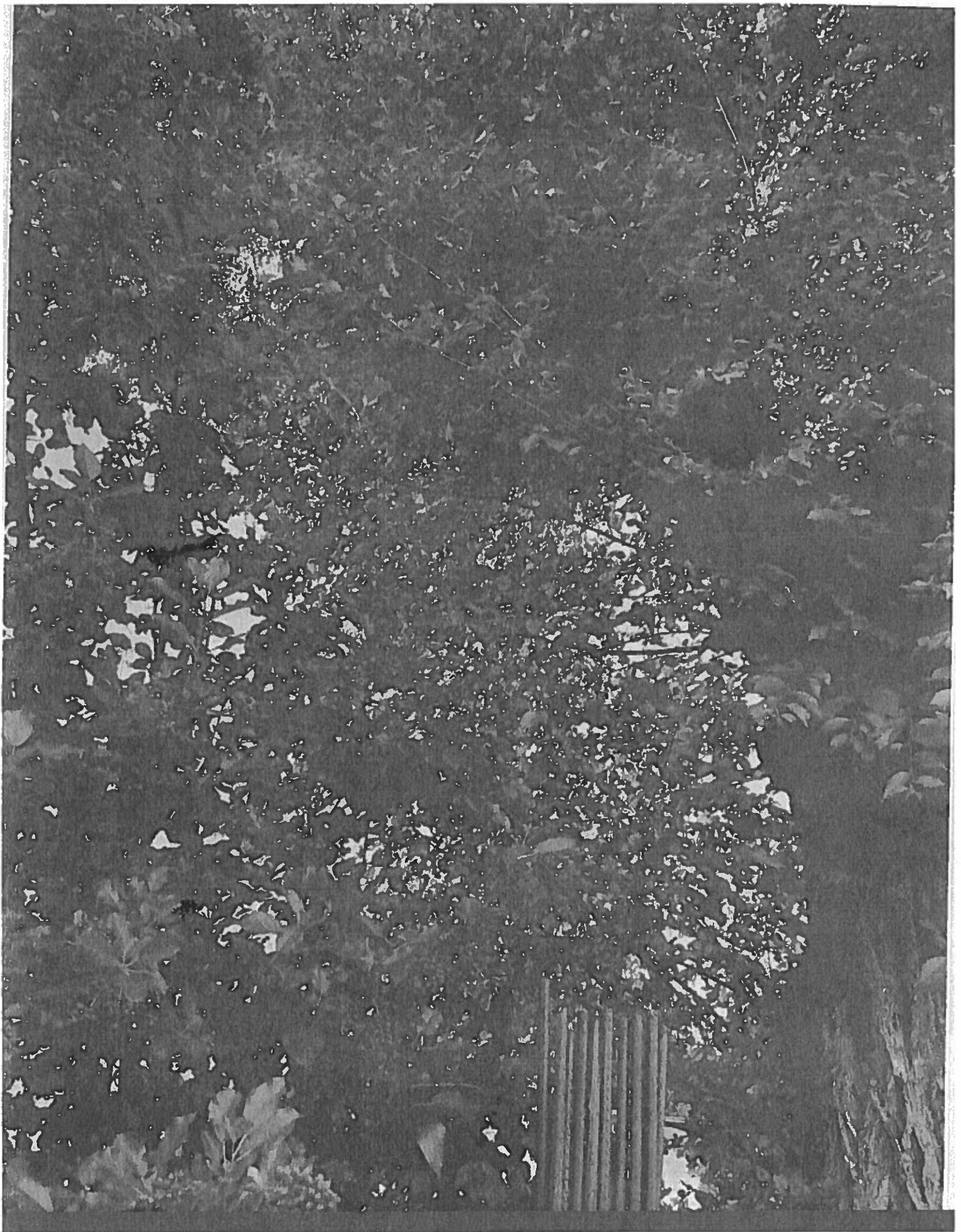
Tree	Line	Name	Treatments	Bid
	1	Siberian Elm (<i>Ulmus pumila</i>) 1002636445 36-42" 3 Remove, replant 2 trees of their choosing	Removal Note : Remove, plant 2 trees of their choosing	\$2,500.00

Total: \$2,500.00

Definition of Treatments

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







09/04/25
14:29:53

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

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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
10937		1590 5 ACES PRINTING LLC	425.00					
	Acct 18935	6889 08/31/25 TC - Advertising	425.00			101 5019	5210	1010
10939		754 VALLI INFORMATION SYSTEMS INC.	829.98					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
		102099 08/29/25 SW: online pmt maint aggreeme	334.62			242	5710 5400	1011
		102099 08/29/25 WA: online pmt maint aggreeme	334.61			241	5701 5400	1011
		102118 08/31/25 SW: Monthly maintenance	80.37			242	5710 5400	1011
		102118 08/31/25 WA: Monthly maintenance	80.38			241	5701 5400	1011
10941		161 TOWN OF GLENROCK	3,290.23					
		Monthly Utilities						
		08/22/25 1049 PK - Pioneer	161.03			101	5430 5480	1011
		08/22/25 11581 SH - New Shop	69.86			101	5221 5480	1011
		08/22/25 1071 PK - Tot Lot	695.49			101	5430 5480	1011
		08/22/25 1075 PK - Rookstool	107.50			101	5430 5480	1011
		08/22/25 1131 - PK - Triangle	203.70			101	5430 5480	1011
		08/22/25 11387 - CB - Commerce Bldg	111.83			117	5540 5480	1011
		08/22/25 11027 - TS - Town Square	155.21			103	5440 5480	1011
		08/22/25 6226 - PK - Ballfield	327.82			101	5430 5480	1011
		08/22/25 11357 - PK - Dorsey	92.76			101	5430 5480	1011
		08/22/25 1021 - SH - Shop	63.48			101	5221 5480	1011
		08/22/25 5001 - PK - Shelter Area	289.00			101	5430 5480	1011
		08/22/25 5003 - LB - Lincoln Bldg	408.43			119	5550 5480	1011
		08/22/25 5004 - TH - City Hall	111.83			101	5021 5480	1011
		08/22/25 11580 - PW - Wash Bay	65.28			101	5221 5480	1011
		08/22/25 1154 - PK - Doerkin #2	15.75			101	5430 5480	1011
		08/22/25 40001 - PK - Doerkin #1	15.75			101	5430 5480	1011
		08/22/25 11194 - PK - Concession Stand	23.10			101	5430 5480	1011
		08/22/25 11011 - PK - 303 W Birch	15.75			101	5430 5480	1011
		08/22/25 1189 - PK - Pathway Irrigation	74.76			101	5430 5480	1011
		08/22/25 11047 - SH - 616 W Birch	15.75			101	5221 5480	1011
		08/22/25 11056 - SH - 111 S 8th	15.75			101	5221 5480	1011
		08/22/25 11400 - BRC - Sharps	111.83			118	5505 5510	1011
		08/22/25 11404 - BRC - Irrigation	138.57			118	5505 5510	1011
10946		1719 WILLIS & TERESA FISCHER	22.24					
	WA - Refund	6050-02 08/28/25 WA - Refund	22.24			241	4601	1011

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10947		1720 JOSH MICHAUD	93.08					
	WA - Refund							
		7054-02 08/27/25 WA - Refund	93.08			241 4601		1011
10948		850 Grizzly Excavating & WA - Mobilization and Bonds	42,750.00					
		24-040-1 08/25/25 WA - 4th Street	42,750.00			241 5701	5800	1011
10949		1307 DOOLEY OIL INC.	1,569.91					
	ST - Diesel							
		409888 08/21/25 ST - Diesel	1,569.91			101 5201	5570	1011
10950		1356 CASPER TIN SHOP, LLC	198.50					
	CB - Repairs							
		19566 06/30/25 CB - Repairs	198.50			117 5540	5400	1011
10951		1363 CS CONSULTING LLC	2,560.40					
	Annual Maintenance							
		28269 07/18/25 TS - Maint	65.46			101 5440	5510	1011
		28269 07/18/25 TH - Maint	130.92			101 5021	5510	1011
		28269 07/18/25 SH - Maint	1,636.64			101 5221	5790	1011
		28269 07/18/25 CB - Maint	65.46			117 5540	5540	1011
		28269 07/18/25 LB - Maint	65.46			119 5550	5510	1011
		28269 07/18/25 HC - Maint	65.46			101 5460	5510	1011
		28270 07/18/25 PD - Maint	531.00			101 5101	5590	1011
10952		1128 BEARCOM	2,337.00					
	PD - Vehicles							
		5931973 08/12/25 PD - Vehicles	2,337.00			101 5101	5791	1011
10953		1664 307 SHIRTS & MORE LLC	33.60					
	PD - Uniforms							
		1403 08/21/25 PD - Uniforms	33.60			101 5101	5110	1011
10954		1015 RENEGADE OFF-ROAD & DRIVELINE	300.80					
	PD - Vehicle Repairs							
		9730 08/19/25 PD - Vehicle Repairs	300.80			101 5101	5560	1011
10955		1715 PRECISION WINDOW TINTING LLC	150.00					
	PD - Vehicle Repairs							
		8902 08/18/25 PD - Vehicle Repairs	150.00			101 5101	5560	1011

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10956		1275 ROCK SOLID SST / RICHARD CRAYS	2,747.89					
	PD - Training	081425ppd 08/14/25 PD - Training	2,747.89			101 5101	5470	1011
10957		1633 SAFE VISITOR SOLUTIONS	250.00					
	PD - License	SRO4017 07/12/25 PD - License	250.00			101 5101	5280	1011
10958		1718 GALLS	1,660.99					
	PD - Uniforms	30160757 08/13/25 PD - Uniforms	159.13			101 5101	5110	1011
		30040749-1 07/30/25 PD - Uniforms	460.72			101 5101	5110	1011
		30070204-1 08/01/25 PD - Uniforms	327.19			101 5101	5110	1011
		32317715 08/22/25 PD - Uniforms	398.01			101 5101	5110	1011
		32331494 08/23/25 PD - Uniforms	315.94			101 5101	5110	1011
10959		1680 THE SUDZ SHACK LLC	232.24					
	PD - Vehicle Maint	19 08/12/25 PD - Vehicle Maint	232.24			101 5101	5560	1011
10960		1291 COCA COLA BOTTLING	43.75					
	DSP - Supplies	5171944 08/19/25 DSP - Supplies	43.75			101 5150	5580	1011
10961		318 CASPER TIRE, LLC	1,160.00					
	ST - Vehicle Repair	182322 08/14/25 ST - Vehicle Repair	1,160.00			101 5201	5560	1011
10962		1630 RDO EQUIPMENT CO.	3,006.50					
	ST - Vehicle Repairs	W02478R4 08/18/25 ST - Vehicle Repairs	3,006.50			101 5201	5560	1011
10963		45 ENERGY LABORATORIES, INC	168.00					
	SW - Effluent/Influent	731031 08/26/25 SW - Effluent/Influent	168.00			242 5710	5400	1011
10964		23 CNA SURETY	2,050.00					
	FN & TC - Bonds	63392807 08/28/25 FN - Bonds (UC)	350.00			101 5007	5230	1011
		63392802 08/28/25 FN - Bonds (TR)	850.00			101 5007	5230	1011
		63392802 08/28/25 TC - Bonds (TC)	850.00			101 5019	5210	1011

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10965		1359 VYVE BROADBAND	385.74					
	TS - Broadband							
		08/16/25 TS - Broadband	385.74			101 5440	5480	1011
10966		171 VERIZON WIRELESS	731.60					
	PW - Phones/Tablets							
		6121516084 08/20/25 PW - Phones/Tablets	731.60			101 5221	5480	1011
10967		271 MODERN MARKETING	138.57					
	PD - Fin Chg - Comm Policing							
		08/20/25 PD - Comm Policing	138.57			101 5101	5475	1011
10968		1696 RUTH P MIDDLETON	150.00					
	TS - Events							
		3 08/26/23 TS - Events	150.00			101 5440	5806	1011
10969		1358 AMAZON CAPITAL SERVICES	50.95					
	TC - Supplies; TH - Supplies							
		Y6NF 08/25/25 TC - Supplies	13.97			101 5019	5601	1011
		CJ69 08/26/25 TH - Supplies	15.99			101 5021	5590	1011
		7L6T 08/27/25 TH - Supplies	20.99			101 5021	5590	1011
10970		1110 ALSCO	252.98					
	TH & TS - Floor Mats							
		1677609 09/02/25 TH - Floor Mats	101.04			101 5021	5510	1011
		1677607 09/02/25 TS - Floor Mats	77.84			101 5440	5510	1011
		1675338 08/19/25 TS - Floor Mats	74.10			101 5440	5510	1011
10971		1721 IDJNOW	3,379.00					
	TS - Equipment							
		Q15.24619 09/03/25 TS - Equipment	3,379.00*			101 5440	5790	1011
10972		69 HAWKINS, INC.	10.00					
	WA - Chlorine							
		7168395 08/15/25 WA - Chlorine	10.00			241 5701	5590	1011
10973		989 PDS	845.78					
	IT - Software							
		12394 09/01/25 IT - Software	845.78			101 5004	5281	1011

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10974		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR Support							
		20250918 09/01/25 TC - HR Support	1,000.00			101 5019	5230	1011
10975		29 CONVERSE COUNTY CLERK	15.00					
	FW - License Plates							
		09/02/25 FW - License Plates	15.00			242 5710	5560	1011
10976		193 WYDOT - MOTOR VEHICLE SERVICES	2.00					
	FW - License Plates							
		09/02/25 FW - License Plates	2.00			242 5710	5560	1011
10977		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
	IT - Contract & Software							
		25034 09/01/25 IT - Contract	12,000.00			101 5004	5230	1011
		25034 09/01/25 IT - Software	412.50			101 5004	5281	1011
10978		1409 PRICE CLEANING SERVICES	1,550.00					
	TH & CB - Cleaning Service							
		162 09/03/25 TH - Cleaning	900.00			101 5021	5200	1011
		162 09/03/25 CB - Cleaning	650.00*			117 5540	5200	1011
10979		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
		20250901-1 09/01/25 HC - Internet	67.95			101 5460	5450	1011
10980		1694 IDI	150.00					
	PD - Contract							
		928370 07/31/25 PD - Contract	150.00			101 5101	5280	1011
10981		690 IACP	500.00					
	PD - Training							
		5980 08/13/25 PD - Training	500.00			101 5101	5470	1011
10982		1722 TRIMLIGHT OF CASPER	9,443.00					
	TS - Lighting							
		1124 09/04/25 TS - Lighting	9,443.00*			101 5440	5790	1011
10983		134 CENTURY LINK	652.38					
	Monthly Statements							
		08/22/25 TH - F941643429	82.81			101 5021	5480	1011
		08/22/25 TH - 5753	344.24			101 5021	5480	1011
		08/22/25 SW - 3454	225.33			242 5710	5480	1011

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

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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
10984		1525 CENTURY LINK	182.26					
	Monthly Statement							
		08/22/25 HC - 2810	182.26			101 5460	5450	1011
10985		24 GLENROCK HARDWARE HANK	600.96					
	Monthly Statement							
		TS - Maint	48.65			101 5440	5510	1011
		PK - Maint	186.42			101 5430	5510	1011
		SW - Supplies	27.99			242 5710	5590	1011
		SH - Supplies	11.92			101 5221	5590	1011
		PK - Maint	253.94			101 5430	5590	1011
		ST - Maint	29.04			101 5201	5400	1011
		SH - Supplies	5.45			101 5221	5580	1011
		LB - Maint	8.99			119 5550	5510	1011
		ST - Supplies	9.59			101 5201	5590	1011
		ACQ - Supplies	18.97			101 5160	5590	1011
10986		437 NAPA - GLENROCK	709.45					
	Monthly Statement							
		SH - Supplies	174.25			101 5221	5590	1011
		PK - Vehicle Maint	84.21			101 5430	5560	1011
		SH - Vehicle Maint	22.47			101 5221	5560	1011
		ST - Supplies	89.88			101 5201	5590	1011
		ST - Vehicle Maint	70.16			101 5201	5560	1011
		PK - Supplies	59.50			101 5430	5590	1011
		PC - Vehicle Maint	179.99			101 5220	5560	1011
		SW - Supplies	28.99			242 5710	5590	1011
		# of Claims	44	Total:				99,110.23

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

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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	425.00
1011 Money Market 800-461-6	52,753.55
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	1,025.79
118 BRC GRANT	
1011 Money Market 800-461-6	250.40
119 BRONCO BUILDING	
1011 Money Market 800-461-6	482.88
241 WATER FUND	
1011 Money Market 800-461-6	43,290.31
242 SEWER FUND	
1011 Money Market 800-461-6	882.30
Total:	99,110.23

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TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 9 / 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 8th 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