



Glenrock Town Council Meeting AGENDA

October 13, 2025 – 5:30PM

I. WELCOME / PLEDGE

II. CALL TO ORDER – ATTENDANCE

III. ADDITIONS / DELETIONS

IV. APPROVAL OF MINUTES

Council Meeting – September 22, 2025

Council Work Session – October 6, 2025

V. REPORTS

VI. ITEMS FROM THE FLOOR

VII. OLD BUSINESS

None

VIII. NEW BUSINESS

WYDOT Special Event Application – Elevate Glenrock

*24-Hour Catering Permit – Knotty Pine

*24-Hour Catering permit – Fort Diablo

Tree Grant – Hays

Resolution 2025-13: A Resolution Approving Purchase of Public Works Vehicle

Resolution 2025-14: A Resolution Approving Purchase of Police Department Vehicle

Resolution 2025-15: A Resolution Approving Award of Bid for the Glenrock Shooting Range Fencing Project

IX. BILLS & CLAIMS

X. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
September 22, 2025

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

OATH OF OFFICE: New K9 Officer Dalton Minsaas was sworn in by Mayor Roumell.

ADDITIONS/DELETIONS: None.

APPROVAL OF MINUTES: CP Colling moved to approve minutes for September 8, 2025 Council Meeting and September 15, 2025 Work Session; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

24-Hour Malt Beverage / Catering Permit – Four Aces: CP Nunn moved to approve the 24-Hour Malt Beverage / Catering Permit; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

Tourism Board Appointment – Gina Kron: CP Nunn moved to approve the board appointment;; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

Tree Grant- Faunce: CP Dalgarn moved to approve the tree grant for Rod Faunce; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Tree Grant- Voyzey: CP Dalgarn moved to approve the tree grant for Dennis Voyzey; seconded by CP Nunn. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved September 22, 2025

AT&T 1092.67; Black Hills Energy 664.64; Rocky Mountain Power 17518.75; Saltus Technologies 3376.30; Glenrock Lions Club 3024.50; Connie Wood 900.00; Arete Design Group 52351.50; Amazon Capital Services 360.01; Grainger 134.91; Team Lab 2700.50; Hose & Rubber Supply 819.52; Floyd's Truck Center 374.69; Energy Laboratories 545.00; Alsco 101.04; Glenrock Super Foods 186.69; IDI 150.00; Homax 1508.28; Casper Tire 1060.00; Toter 5017.00; Michaels Fence 93.67; Smith Psychological Services 400.00; Ragnar Defense 350.00; Erin Schwartzkopf 1000.00; Converse County EMA 247.26; Great America Financial 109.00; Atlas Premier 292.36; Century Link 368.55; Ferguson 22.48; Home Depot Credit 405.00; Staples 49.54; Converse County Bank/Visa 3109.73; Vyve 980.63; Insight Public Sector 4528.33; Bigg

Time Entertainment 12500.00. 34 claims totaling \$116,342.55. CP Nunn moves to approve bills and claims; seconded by CP Colling. All ayes – MOTION CARRIED.

At 6:06PM, CP Nunn moved to close meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:06PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
October 6, 2025
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Nunn
CP Colling
Lyle Hunt

CP Dalgarn
CP Kincaid
Chevy Walton
Clerk Taylor

At 5:00PM, work session began.

Elevate Glenrock presented to council asking for a new liaison to be assigned to their group. CP Kincaid volunteered. They then asked for the town to work with them regarding the Deer Creek Days and coinciding 250-year anniversary of the nation and celebrations town has planned. CP Colling and CP offered to attend the next Elevate meeting to discuss options.

Information on proposed data center in Converse and Natrona Counties was shared with council and discussed.

Next Work Session: November 3, 2025.

ADJOURNMENT: 5:59PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk



Event Name Winter Fest Event Date 11/29/25
 Type of Event: Parade
 Event Director or Organizer Kim Martin Telephone 307-251-2358
 Address 214 S 4th St Email director@elevateglenrock.com
 Club Affiliation or Sponsor Elevate Glenrock Estimated Number of Participants 300

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

I (we) Elevate Glenrock hereby make application for a special permit upon the right-of-way of:

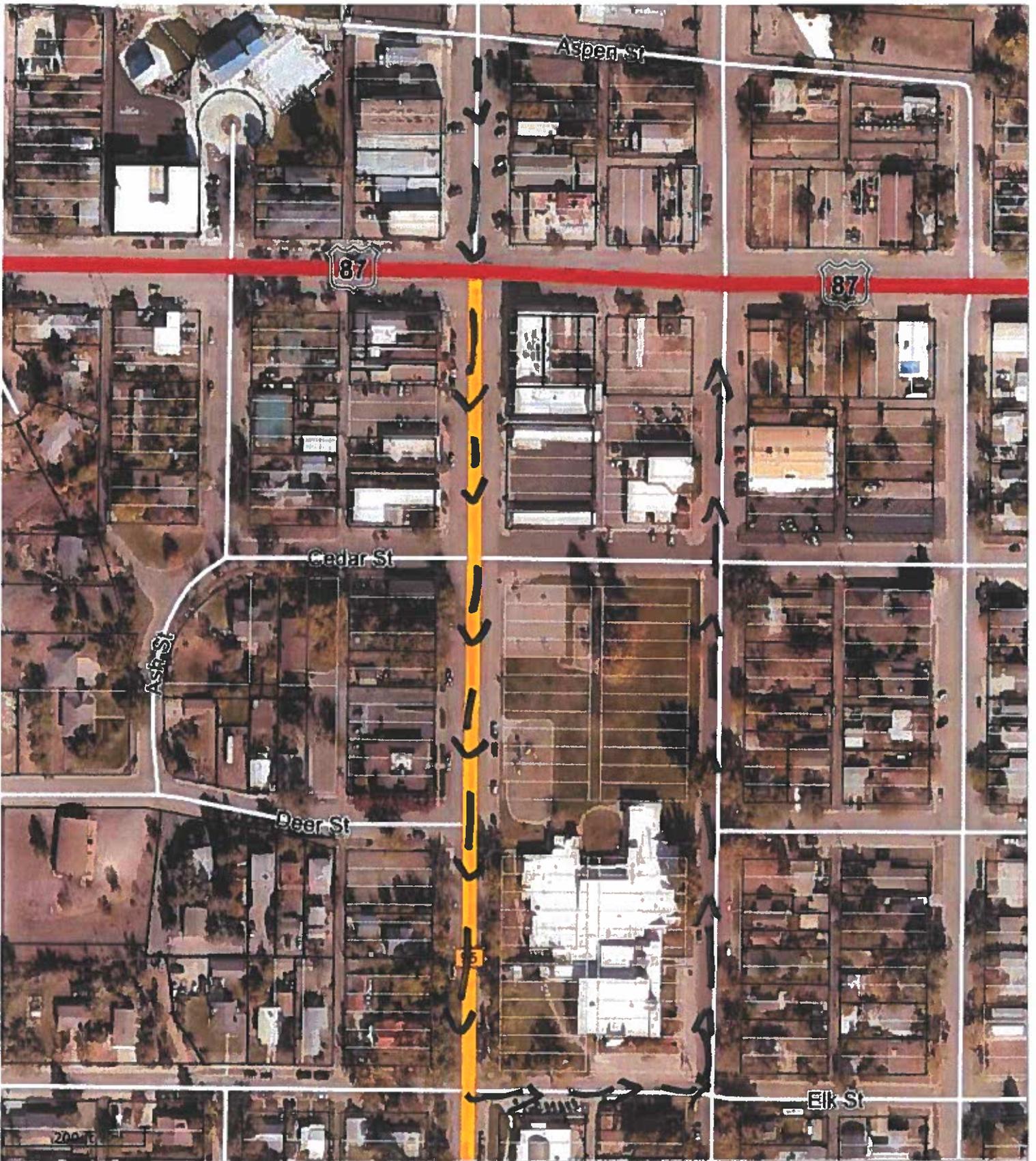
highway WY 95 between milepost .75 and milepost 1
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____
 highway _____ between milepost _____ and milepost _____

on November 29, 2025 between 5:30pm and 7:00pm
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): Christmas parade. The road will be closed from Grove St to Aspen St. Provide traffic control suitable for a road closure with a signed detour available for through traffic. Remove all trash and traffic control from the roadway prior to opening.

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.



NORTH

-  Railroad
-  State Highway
-  County Road
-  Other Streets & Private Roads
-  River, Creeks, Lakes
- 2022 Aerial Photography

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 printed 10/6/2025

**Converse County
 Wyoming MapServer**

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock
 Name of Event: Casino Night
 Permit From: 11/15/25 To: 11/16/25 Local Permit Number: _____
 Number of Days Permitted: 1 Fee per day: 50.00 Total Fee: 50.00
 Applicant: Charles D Henderson D/B/A: Rusty's Knotty Pine Saloon
 Contact Person: Stephanie Henderson Phone: (307) 351-2123
 Company Location: 315 W Birch City: Glenrock State: WY Zip: 82637
 Mailing Address: P.O. Box 2216 City: Glenrock State: WY Zip: 82637
 Business Phone: (307) 351-2123 Residence Phone: (307) 258-4691
 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?
Charles D. Henderson	 	205 N 4th Glenrock, WY 82637	 	12	100	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" 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"/>	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.)

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 Rusty's Knotty Pine Saloon
(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 office 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 2 day of October, 2025. Charles D Henderson
Applicant

Tammy Clark
Signature of Licensing Authority Official

clerk
Title

Applicant

10 / 9 / 25
Date

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Casino Night

Permit From: 11/15/25 To: 11/16/25 Local Permit Number: _____

Number of Days Permitted: one Fee per day: 50.00 Total Fee: 50.00

Applicant: 1ST DIABLO / ICWIN SATV D/B/A: _____

Contact Person: ICWIN SATV Phone: (307) 277-8015

Company Location: 1136 Hwy 87 City: Glenrock State: WY Zip: 82637

Mailing Address: PO BOX 745 City: CASPER State: WY Zip: 82602

Business Phone: 307 436 2733 2288 Residence Phone: 307 277 8015

Location of Sales: Glenrock Recreation 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?
						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"/>
						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.)

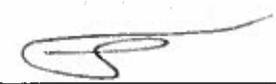
By filing this application, I agree to operate in Wyoming under the requirements of **W.S.12-4-502** and all other applicable Wyoming laws and rules, and to file required sales tax reporting documents and taxes.

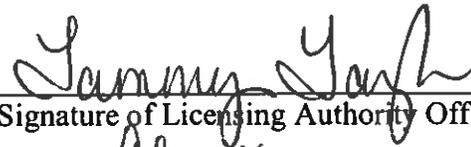
By signing this application, I acknowledge for Mont Diablo
(Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate office or LLC/LLP member.

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 16th day of October, 2015. X 
Applicant


Signature of Licensing Authority Official
Clerk
Title
10 / 9 / 25
Date

REC CENTER

storage

Hems
LIVE
AUCTION

STAGE

BAR

Knotty Pine

B
L
E
A
C
H
E
R
S
No
plugs

FOOTLINE

KEVIN
BAR

Restrooms

Aces
BAR

ENTRANCE
DOOR

Photo wall

WiFi pw

FRONT
DOOR

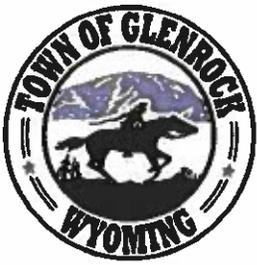
Bottles/cons?

WALL

W

W

W



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: Ruth Hayes

MAILING ADDRESS: Box 995

TELEPHONE: 307-247-1908

LOCATION ADDRESS: 217 N. 8th St.

DESCRIPTION: Trim 4 trees that are overhanging the property and house.

In _____

Detail _____

With _____

Pictures _____

- _____

- _____

- _____

- _____

- _____

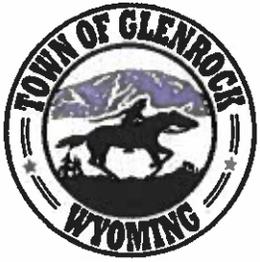
- _____

- _____

Total Low Bid: **\$ 3550.00**

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





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

217. N. 8th ST.





Tree Bees Arboriculture LLC

710 West Deer Street | PO box 2124 | Glenrock, Wyoming 82637
3075544077 | TreeBeesARB@gmail.com | Treebeeswyo.com

RECIPIENT:

Ruth Hays - 217 N. Birch St.

Glenrock, Wyoming 82637

Quote #42

Sent on

Sep 15, 2025

Total

\$3,550.00

Product/Service	Description	Qty.	Unit Price	Total
Tree Pruning elm by alley	General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris.	1	\$450.00	\$450.00
Tree Pruning Cottonwood by alley	General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris.	1	\$400.00	\$400.00
Tree Pruning elm in yard	General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris. Safety for rental structure	1	\$1,200.00	\$1,200.00
Tree Pruning large cottonwood in front	General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris.	1	\$1,500.00	\$1,500.00
Total				\$3,550.00

Reviews

Tina Harper



Trees Bees is the place to call when you need your trees taken care of, not only is Keith Fulton a pleasure to work with but he is also a Good human being, I would give him 10 stars if I could!

Jason Saul



We contacted Keith with Tree Bees Arboriculture to come look at our tree's after a big storm rolled through and damaged them. He is incredibly knowledgeable and competitively priced. One of the tree's had broken in a way that created a dangerous situation in our yard. He came out on weekend to quickly and efficiently take down that section and make the area safe again. We look forward to having him back to prune and maintain the rest of our tree's!

Cindy Lowe



The guys at TreeBees came to my home in Rolling Hills to help my elm tree. It had been hit hard by a storm. They are very knowledgeable, kind and professional. They. did a beautiful job. I highly recommend them.

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



Tree Bees Arboriculture LLC

710 West Deer Street | PO box 2124 | Glenrock, Wyoming 82637
3075544077 | TreeBeesARB@gmail.com | Treebeeswyo.com

Sep 16, 2025

Date

Ruth L Hays

Client Signature

RESOLUTION 2025-13

A RESOLUTION APPROVING PURCHASE OF PUBLIC WORKS VEHICLE

WHEREAS, the Town of Glenrock Public Works Department is in need of one (1) department vehicle;

WHEREAS, request for bids for one vehicle was published September 10, 2025, September 17, 2025 and September 24, 2025;

WHEREAS, bids were opened by Clerk Tammy Taylor on September 25, 2025 at 1:00 p.m. at Glenrock Town Hall and only one bid was received:

Greiner Ford: \$62,200

NOW, THEREFORE, BE IT RESOLVED, that the Town of Glenrock agrees to purchase the above vehicle from Greiner Ford *in the amount of \$62,200.00.*

PASSED, APPROVED AND ADOPTED this 13th day of October, 2025.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



Eric Suppes, Fleet Manager
Greiner Ford of Casper
3333 CY Ave
Casper WY 82604
Phone: (307)261-3732
ESuppes@Lithia.com

Town of Glenrock

Re: Vehicle Proposal

To whom it may concern,

Thank you very much for your interest in acquiring vehicles from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience.

Attached you will find a bid for a 2026 Ford F-350 Super Cab with a Knapheide Service Body

Vehicle price \$62,200

Estimated order to delivery time is **December 31st, 2025**

Please feel free to contact me with any further questions.

Prices may be subject to a manufacturer-imposed surcharge.

Sincerely,

Eric Suppes

Due to varying demand and/or unanticipated issues, the fleet final order due date may change with little or no advance notice. Greiner gives the best effort to estimate order to delivery times but has no control over those times. Order to delivery times are only an estimate and may change.



Preview Order 0000 - X3B 4x4 Super Cab SRW: Order Summary Time of Preview: 09/15/2025 13:37:27 Receipt: NA

Dealership Name: Greiner Ford of Casper

Sales Code : F56402

Dealer Rep.	ERIC SUPPES	Type	Fleet	Vehicle Line	Superduty	Order Code	0000
Customer Name	Glenrock	Priority Code	K1	Model Year	2026	Price Level	630

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 SUPERCAB PICKUP/164	\$52525	ENGINE BLOCK HEATER	\$250
164 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$52525	TRAILER BRAKE CONTROLLER	\$300
OXFORD WHITE	\$0	INTERIOR WORK SURFACE	\$140
CLOTH 40/20/40 SEAT	\$100	JACK	\$0
MEDIUM DARK SLATE	\$0	WHEEL WELL LINERS - FRONT	\$180
PREFERRED EQUIPMENT PKG.610A	\$0	UPFITTER SWITCHES	\$250
.XL TRIM	\$0	190AMP(GAS)/250AMP(6.7L) ALTR	\$0
.AIR CONDITIONING – CFC FREE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.AM/FM STEREO MP3/CLK	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.6.8L DEVCT NA PFI V8 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	FUEL CHARGE	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
4.30 ELECTRONIC-LOCKING AXLE	\$430	PRICED DORA	\$0
JOB #1 ORDER	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$2595
10800# GVWR PACKAGE	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$56770
DISCOUNTS			NA
TOTAL			\$56770

ORDERING FIN: QL436 END USER FIN: QL436

Customer Name:	Customer Email:
Customer Address:	Customer Phone:
<hr/>	
Customer Signature	Date
<p><i>This order has not been submitted to the order bank.</i></p> <p><i>This is not an invoice.</i></p>	

Dealership Name:

Dealer Rep.	Type	Fleet	Vehicle Line	Superduty	Order Code	0000	
Customer Name	TOWN OF GLENR	Priority Code	C4	Model Year	2025	Price Level	525

DESCRIPTION

F350 4X4 SUPERCAB PICKUP/164
164 INCH WHEELBASE
TOTAL BASE VEHICLE
OXFORD WHITE
CLOTH 40/20/40 SEAT
MEDIUM DARK SLATE
PREFERRED EQUIPMENT PKG.610A
.XL TRIM
.AIR CONDITIONING -- CFC FREE
.AM/FM STEREO MP3/CLK
.6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G
.LT245/75R17E BSW ALL-SEASON
3.73 ELECTRONIC-LOCKING AXLE
4.30
JOB #1 ORDER

DESCRIPTION

10800# GVWR PACKAGE
ENGINE BLOCK HEATER
50 STATE EMISSIONS
TRAILER BRAKE CONTROLLER
INTERIOR WORK SURFACE
JACK
WHEEL WELL LINERS - FRONT
UPFITTER SWITCHES
190AMP(GAS)/250AMP(6.7L) ALTR

Customer Name:
Customer Address:

KNAPHEIDE SERVICE BODY

Customer Email:
Customer Phone:

Customer Signature

RESOLUTION 2025-14

A RESOLUTION APPROVING PURCHASE OF POLICE DEPARTMENT VEHICLE

WHEREAS, the Town of Glenrock Police Department is in need of one (1) department vehicle;

WHEREAS, request for bids for one vehicle was published July 2, 2025 and July 9, 2025;

WHEREAS, bids were opened by Chief Colter Felton on July 9, 2025 at 1:00 p.m. at Glenrock Town Hall. Unfortunately, no bids met the required specifications requested;

WHEREAS, Chief Felton contacted the bidders and asked them to resubmit with an adjustment to the specifications;

WHEREAS, bids came back as follows:

Bob Ruwart Motors for \$56,500
Young Automotive Group for \$55,418
Fremont Motors for \$57,641

WHEREAS, Young Automotive has lowest bid but is out-of-state;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Glenrock agrees to purchase the above vehicle from Bob Ruwart Motors *in the amount of \$56,500*.

PASSED, APPROVED AND ADOPTED this 13th day of October, 2025.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Thank you,



Colter Felton – Chief of Police

o. 307-436-2777 | m. 307-267-2625

cfelton@glenrock.org | www.glenrock.org

PO Box 417, 219 South 3rd Street, Glenrock, WY 82637



Emails and attachments may be public records under the Wyoming Public Records Act, W.S. § 16-4-201 et seq., and may be subject to public disclosure pursuant to this Act, unless a specific exception applies which limits or prohibits disclosure.

From: Dawn Duff <dduff@bobruwartmotors.com>

Sent: Monday, August 25, 2025 10:52 AM

To: Colter Felton <cfelton@glenrock.org>

Subject: Re: Tahoe Pricing

Hello Colter,

I apologize for not getting back to you sooner. I had a family emergency and was out of the office.

I would bid a 2026 Chevrolet Tahoe at \$56,500.00. If you have any questions, please let me know.

Dawn Duff

dduff@bobruwartmotors.com

Bob Ruwart Motors

307-322-3146



Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$57,200.00
Total Options	\$1,107.00
Vehicle Subtotal	\$58,307.00
Destination Charge	\$2,595.00
Grand Total	\$60,902.00

Government Order Price: \$55,418.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26281. Data Updated: Aug 21, 2025 6:47:00 PM PDT.



FLEET MANAGER CONTACT INFORMATION
 ADAM HARTENSTEIN
 (307) 857-9533
 AHARTENSTEIN@FREMONTMOTORS.CO

Commercial Vehicle Quote Purchase Order

#Name?

BUSINESS NAME: GLENROCK POLICE DEPARTMENT

CONTACT: CHIEF FELTON

PHONE:

EMAIL

VEHICLE INFORMATION: YEAR, MAKE, AND MODEL: 2026 CHEVROLET TAHOE SSV

VIN:

STOCK #:

DIESEL

TRADE INFORMATION: TRADE YEAR, MAKE, AND MODEL:

VIN:

MILES:

MSRP	<u>\$63,021.00</u>
APPLICABLE INCENTIVES	<u>(\$5,380.00)</u>
SALE PRICE	<u>\$57,641.00</u>
FEES AND TAXES	<u>\$0.00</u>
UPFIT AND ACCESSORIES	<u>\$0.00</u>
TRADE IN VALUE	<u>\$0.00</u>
TRADE PAYOFF	<u>\$0.00</u>
TRADE DIFFERENCE	<u>\$0.00</u>
TOTAL AMOUNT DUE	<u>\$57,641.00</u>

AVAILABLE VEHICLE PROTECTION PLANS

COVERAGE	TERM	AMOUNT
PREPAID MAINTENANCE	4 YEARS OR 55K MILES	\$965.00
EXTENDED SERVICE CONTRACT	60 MONTH 100K MILES	\$2,499.00
WINDSHIELD INSURANCE	36 MONTHS	\$895.00
GAP INSURANCE	LOAN TERM	\$900.00
FIRST PLACE FINISH	60 MONTHS	\$595.00

*Order lead time 120-150 Days ARO
 *Order is subject to manufacturer's allocation for Tahoe SSV

LOAN OPTIONS

CASH DOWN	48 M	60 M	72 M
\$0	\$1,327	\$1,088	\$928
10%	\$5,764	\$1,195	\$835
20%	\$11,528	\$1,062	\$743

TRAC LEASE OPTIONS

	24 M	36 M	48 M
50% RESIDUAL	\$1,486	\$0	\$0
40% RESIDUAL	\$1,707	\$1,229	\$0
30% RESIDUAL	\$1,927	\$1,371	\$1,093
20% RESIDUAL	\$2,148	\$1,512	\$1,195

LEASE PAYMENTS INCLUDE SALES TAX*

CUSTOMER SIGNATURE x _____

MANAGER APPROVAL x _____

The payment calculations and optional value added products listed above are estimates, and may require credit approval. Please refer to the specific retail installment contract, lease agreement, and/or product contract for exact coverages, exclusions, and limitations. Purchasing any products is not required in order to obtain financing, purchase or lease a vehicle, or purchase other products. Ordered vehicles are subject to delays or buildout by the manufacturer, and Fremont Motors makes no guarantee of delivery timeframe. Customer may need to provide proof of eligibility for applicable incentives.

RESOLUTION 2025-15

A RESOLUTION APPROVING AWARD OF BID FOR THE GLENROCK SHOOTING RANGE FENCING PROJECT

WHEREAS, the Town of Glenrock has approved the Glenrock Shooting Range Fencing Project;

WHEREAS, request for bids for the Glenrock Shooting Range Fencing Project was published September 24, 2025 and October 1, 2025; and

WHEREAS, a mandatory pre-bid meeting was held on October 1, 2025 at 10:00 AM at Glenrock Town Hall; and

WHEREAS, five bids were received and opened by Bruce Roumell, Mayor on October 8, 2025 at 10:00AM at Glenrock Town Hall and were as follows:

Griffis Quality Fencing & Welding, LLC for \$88,297.50
4F Fencing, LLC. for \$90,000.00
SWI, LLC for \$92,924.90
Van Pelt Fencing Company, Inc. for \$99,798.51
Mountain Top Services, LLC for \$133,256.00

NOW, THEREFORE, BE IT RESOLVED, that the Town of Glenrock awards the bid as follows:

Griffis Quality Fencing & Welding, LLC for \$88,297.50

PASSED, APPROVED AND ADOPTED this 13th day of October, 2025.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk



Wednesday, October 08, 2025

Mr. John Funk
Public Works Director - Town of Glenrock
P.O. Box 417
Glenrock, WY 82637

Re: Recommendation of Award: Glenrock Shooting Range Fencing Project

Dear Mr. Funk,

Bids were received for the Town of Glenrock - Glenrock Shooting Range Fencing Project on October 8th, 2025 at 10:00AM. A total of five bids were received ranging in price from \$88,297.50 to \$133,256.00 for the Base Bid. The bids are summarized on the attached bid tabulation. The low bidder for the Base Bid was Griffis Quality Fencing & Welding, LLC., with a base bid of \$88,297.50.

We have thoroughly reviewed the bid provided by Griffis Quality Fencing & Welding, LLC.; the bid was accurate and complete. There were no discrepancies in the bid and the documents were completed properly. CEPI recommends the award of the Glenrock Shooting Range Fencing Project to Griffis Quality Fencing & Welding, LLC. in the amount of \$88,297.50.

Please feel free to contact me if you have any questions or concerns.

Sincerely,
Civil Engineering Professionals, Inc.

A handwritten signature in blue ink, appearing to read 'Raymond J. Catellier', is written over a blue circular stamp. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Raymond J. Catellier, PE

BID TABULATION
TOWN OF GLENROCK SHOOTING RANGE FENCE PROJECT
BID DATE: October 20, 2015

Contract shall furnish and install items as shown on the drawings or called for in the specifications. All items not indicated in the schedule shall not necessarily be provided a complete, functional project as depicted in the drawings and specifications or to be considered included and shipped with items of other related bid items. The following is a list of abbreviations for this bid schedule.

LS = Lump Sum EA = Each LF = Linear Feet
 ST = Square Yard FA = Force Account CY = Cubic Yard

Item	Description	Unit	Quantity	4F FENCING, LLC		GRIFFIS QUALITY FENCING & WELDING, LLC		MOUNTAIN TOP SERVICES, LLC		VAN PELT FENCING COMPANY, INC		SWM, LLC	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	MOBILIZATION AND BONDS	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00	\$ 9,184.56	\$ 9,184.56	\$ 1,115.00	\$ 1,115.00
2	4-FOOT TALL FENCE	LF	2,210	\$ 20.00	\$ 72,300.00	\$ 29.75	\$ 71,672.50	\$ 44.00	\$ 110,640.00	\$ 30.75	\$ 74,072.50	\$ 30.29	\$ 72,229.90
3	20-FOOT CANTILEVER GATE	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,396.00	\$ 5,396.00	\$ 5,506.45	\$ 5,506.45	\$ 3,570.00	\$ 3,570.00
4	16 IN TO EXISTING FENCE	EA	2	\$ 100.00	\$ 200.00	\$ 300.00	\$ 600.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
5	FORCE ACCOUNT	FA	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL BASE BID				\$ 10,000.00	\$ 90,000.00	\$ 10,000.00	\$ 88,297.50	\$ 10,000.00	\$ 133,256.00	\$ 10,000.00	\$ 99,798.51	\$ 10,000.00	\$ 92,924.90

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Claim Approval List
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11021		1590 5 ACES PRINTING LLC	2,143.50					
	Acct 18935							
	7055	09/30/25 TC - Advertising	459.00			101 5019 5210		1010
	7055	09/30/25 SH - Advertising	153.00			101 5201 5210		1011
	7055	09/30/25 CD - Advertising	1,531.50			101 5510 5210		1011
11023		754 VALLI INFORMATION SYSTEMS INC.	816.05					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
	102740	09/30/25 SW: online pmt maint agreeeme	408.03			242 5710 5400		1011
	102740	09/30/25 WA: online pmt maint agreeeme	408.02			241 5701 5400		1011
11025		161 TOWN OF GLENROCK	2,417.33					
	Monthly Utilities							
	09/20/25	1049 PK - Pioneer	133.93			101 5430 5480		1011
	09/20/25	11581 SH - New Shop	73.36			101 5221 5480		1011
	09/20/25	1071 PK - Tot Lot	312.68			101 5430 5480		1011
	09/20/25	1075 PK - Rookstool	91.06			101 5430 5480		1011
	09/20/25	1131 - PK - Triangle	71.54			101 5430 5480		1011
	09/20/25	11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
	09/20/25	11027 - TS - Town Square	106.62			101 5430 5480		1011
	09/20/25	6226 - PK - Ballfield	164.10			101 5430 5480		1011
	09/20/25	11357 - PK - Dorsey	82.00			101 5430 5480		1011
	09/20/25	1021 - SH - Shop	63.48			101 5221 5480		1011
	09/20/25	5001 - PK - Shelter Area	223.57			101 5430 5480		1011
	09/20/25	5003 - LB - Lincoln Bldg	405.19			119 5550 5480		1011
	09/20/25	5004 - TH - City Hall	111.83			101 5021 5480		1011
	09/20/25	11580 - PW - Wash Bay	63.48			101 5221 5480		1011
	09/20/25	1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
	09/20/25	40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
	09/20/25	11194 - PK - Concession Stand	23.10			101 5430 5480		1011
	09/20/25	11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
	09/20/25	1189 - PK - Pathway Irrigation	67.45			101 5430 5480		1011
	09/20/25	11047 - FD - 616 W Birch	15.75			101 5221 5480		1011
	09/20/25	11056 - SH - 111 S 8th	15.75			101 5221 5480		1011
	09/20/25	11400 - BRC - Sharps	111.83			118 5505 5510		1011
	09/20/25	11404 - BRC - Irrigation	121.53			118 5505 5510		1011
11027		1694 IDI	75.00					
	PD - Contract							
	IN946840	08/31/25 PD - Contract	75.00			101 5101 5280		1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11028		93 BLACK HILLS ENERGY	1,037.21					
		Natural Gas September 2025						
	10/11/25	Commerce Block Natural Gas	49.72			117 5540 5480		1011
	10/11/25	Shop Natural Gas	122.32			101 5221 5480		1011
	10/11/25	Shop Natural Gas	75.98			101 5221 5480		1011
	10/11/25	Historical Commission	65.91			101 5460 5480		1011
	10/11/25	Town Hall Natural Gas	554.93			101 5021 5480		1011
	10/11/25	Water Sales Nat Gas	40.24			241 5701 5480		1011
	10/11/25	Sharps Natural Gas	43.15			118 5505 5510		1011
	10/11/25	Town Square Nat Gas	84.96			101 5440 5480		1011
11029		126 ROCKY MOUNTAIN POWER	16,897.27					
		September 2025 statements						
	10/02/25	56433581-001-1 sewer electrici	1,926.32			242 5710 5480		1011
	10/07/25	70983688-001-9 Parks elec	542.85			101 5430 5480		1011
	10/07/25	70983688-001-9Historical Commi	61.56			101 5460 5480		1011
	10/02/25	70983688-002-7 Commerce Bldg	839.41			117 5540 5480		1011
	10/02/25	56433581-002-9 town hall	1,664.16			101 5021 5480		1011
	10/03/25	56433581-003-7 Parks	794.53			101 5430 5480		1011
	10/03/25	56433581-003-7 Water	154.46			241 5701 5480		1011
	10/02/25	56433581--004 5 Town Shop	255.02			101 5221 5480		1011
	10/03/25	56433581-005-2 Town Park	281.72			101 5430 5480		1011
	10/02/25	56433581 006 0 Town Park	33.60			101 5430 5480		1011
	10/02/25	56433581 018 5 Street lights	3,303.38			101 5201 5480		1011
	10/02/25	56433581 019-3 Town Hall	77.38			101 5021 5480		1011
	10/03/25	56433581 025-0 Water	4,999.50			241 5701 5480		1011
	10/03/25	56433581 026-8 WAtEr	35.88			241 5701 5480		1011
	10/02/25	56433581 027-6 Bronco Building	710.60			119 5550 5480		1011
	10/03/25	56433581-029-2 Street	38.18			101 5201 5480		1011
	10/02/25	70983688-006 8 Pathway Lights	121.25			101 5201 5480		1011
	10/02/25	56433581-034 2 Town Square	759.44			101 5440 5480		1011
	10/02/25	56433581-027 6 Sharps	298.03			118 5505 5510		1011
11030		110 MENARDS	119.32					
		TS & PK - Supplies						
	11778	TS - Supplies	89.44			101 5440 5590		1011
	13064	09/23/25 PK - Supplies	29.88			101 5430 5510		1011
11031		153 WY STATE LAND & INVESTMENT BOARD	68,458.89					
		WA - Lease Usage Overage (2014 to current)						
		Lease SU-00499						
		SU-00499 09/23/25 WA - Lease Usage Overage	68,458.89			241 5701 5800		1011

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11032		1376 FISH WINDOW CLEANING	1,403.00					
	TH & CB - Window Cleaning							
		3203-20235 09/26/25 TH - Windows	463.00			101 5021 5510		1011
		3203-20234 09/26/25 CB - Windows	940.00*			117 5540 5400		1011
11033	E	1691 ONLY DINOSAURS INC.	3,800.00					
	TS - Equipment							
		09/24/25 TS - Equipment	3,800.00			101 5440 5800		1011
11034		1727 RUTH HAYS	1,000.00					
	PK - Tree Grant							
		10/01/25 PK - Tree Grant	1,000.00			101 5430 5530		1011
11035		1726 DON RIZER	1,000.00					
	PK - Tree Grant							
		09/22/25 PK - Tree Grant	1,000.00			101 5430 5530		1011
11036		1358 AMAZON CAPITAL SERVICES	598.19					
	Monthly Invoices							
		09/12/25 SH - Uniforms	199.95			101 5221 5110		1011
		09/12/25 SW - Supplies	12.99			242 5710 5590		1011
		09/12/25 WA - Supplies	25.98			241 5701 5590		1011
		P7TD 09/20/25 PD - Uniforms	258.42*			101 5101 5110		1011
		9YPV 09/29/25 DSP - Supplies	100.85*			101 5150 5580		1011
11037		701 STACEY SZYMANSKI	13.88					
	LB - Supplies							
		09/13/25 LB - Supplies	13.88			119 5550 5510		1011
11038		1204 WY SAFETY SUPPLY INC.	67.94					
	PW - Supplies							
		90001542 09/19/25 PW - Supplies	67.94			101 5221 5590		1011
11039		1680 THE SUDZ SHACK LLC	231.79					
	PD - Vehicle Maint							
		23 09/12/25 PD - Vehicle Maint	231.79			101 5101 5560		1011
11040		1664 307 SHIRTS & MORE LLC	16.00					
	PD - Uniforms							
		1421 09/04/25 PD - Uniforms	16.00*			101 5101 5110		1011

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11041		79 HOSE & RUBBER SUPPLY	89.34					
	WA - Supplies							
		2111846 09/10/25 WA - Supplies	89.34			241 5701 5590		1011
11042		45 ENERGY LABORATORIES, INC	139.00					
	WA - Analysis							
		740489 10/03/25 WA - Analysis	76.00			241 5701 5400		1011
		740488 10/03/25 WA - Analysis	63.00			241 5701 5400		1011
11043		362 MID-AMERICAN RESEARCH CHEMICAL	161.71					
	SA - Supplies							
		859332-IN 09/12/25 SA - Supplies	161.71			243 5720 5590		1011
11044		69 HAWKINS, INC.	10.00					
	WA - Chlorine							
		7197393 09/15/25 WA - Chlorine	10.00			241 5701 5400		1011
11045		58 GLENROCK INDEPENDENT	35.00					
	TC - Subscription							
		TC - Subscription	35.00			101 5019 5280		1011
11046		1359 VYVE BROADBAND	378.25					
	TS - Broadband							
		09/16/25 TS - Broadband	378.25			101 5440 5480		1011
11047		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR Support							
		20251017 10/01/25 TC - HR Support	1,000.00			101 5019 5230		1011
11048		1728 CHAD BEER CONSTRUCTION	840.00					
	WA - Scada System							
		2025-26 09/24/25 WA - Scada System	840.00			241 5701 5400		1011
11049		1729 LOENBRO, LLC	600.00					
	SW - Repairs							
		420577-31 09/11/25 SW - Repairs	600.00			242 5710 5400		1011
11050		1525 CENTURY LINK	182.26					
	HC - 2810							
		09/22/25 HC - 2810	182.26			101 5460 5450		1011

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11051		134 CENTURY LINK	539.99					
		Monthly Statements						
		09/22/25 TH - F941643429	42.81			101 5021 5480		1011
		09/22/25 SW - 3454	147.54			242 5710 5480		1011
		09/22/25 TH - 5753	349.64			101 5021 5480		1011
11052		1623 ARETE DESIGN GROUP	31,377.23					
		Engineering - Storage Bldg., Fire Hall, Veteran's Park restrooms						
		11825 10/01/25 SH - Storage Bldg	12,946.26			101 5221 5800		1011
		11826 10/01/25 SH - Fire Hall	16,583.56			101 5221 5800		1011
		11827 10/01/25 SH - Veterans Memorial	1,847.41			101 5221 5800		1011
11053		978 WILLIAMS, PORTER, DAY & NEVILLE,	3,301.50					
		PS - Legal Fees						
		23787 09/26/25 PS - Legal Fees	559.50			101 5025 5201		1011
		23813 09/30/25 PS - Legal Fees	1,676.00			101 5025 5201		1011
		23661 09/23/25 PS - Legal Fees	60.00			101 5025 5201		1011
		23662 09/23/25 PS - Legal Fees	1,006.00			101 5025 5201		1011
11054		74 HOMAX	2,064.31					
		PD & ACO - Fuel						
		36765 09/30/25 PD - Fuel	1,946.95			101 5101 5570		1011
		36765 09/30/25 ACO - Fuel	117.36			101 5160 5570		1011
11055		1467 SWEETWATER MUSIC & AUDIO	2,798.00					
		TS - Equipment						
		11018342 09/02/25 TS - Equipment	2,798.00*			101 5440 5790		1011
11056		989 PDS	845.78					
		IT - Software						
		12599 10/01/25 IT - Software	845.78			101 5004 5281		1011
11057		1725 AVENU INSIGHTS & ANALYTICS	15,796.00					
		IT - Software (courts)						
		INVB064612 08/14/25 IT - Software (courts)	15,796.00			101 5004 5281		1011
11058		24 GLENROCK HARDWARE HANK	185.27					
		Monthly Statement						
		09/04/25 SH - Supplies	11.98			101 5221 5590		1011
		09/10/25 ST - Supplies	4.29			101 5201 5590		1011
		09/10/25 SH - Supplies	26.99			101 5221 5590		1011
		09/12/25 ST - Supplies	31.98			101 5201 5590		1011
		09/15/25 PK - Supplies	68.47			101 5430 5590		1011
		09/15/25 WA - Supplies	7.99			241 5701 5590		1011

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		09/16/25 LB - Maintenance	13.58			119 5550	5510	1011
		09/22/25 SW - Maintenance	19.99			242 5710	5510	1011
11059		231 FIRE SUPPRESSION AUTHORITY	140,775.00					
		1st & 2nd Qtr Payments						
		10/08/25 PS - 1st & 2nd Qtr Paym.	140,775.00			101 5025	5120	1011
11060		644 FERGUSON WATERWORKS #1116	172.19					
		PW - Supplies						
		1626540-1 07/30/25 PW - Supplies	172.19			101 5221	5590	1011
11061		1110 ALSCO	256.72					
		TH & TS - Floor Mats						
		1682195 09/30/25 TH - Floor Mats	101.04			101 5021	5510	1011
		1679913 09/16/25 TS - Floor Mats	77.84			101 5440	5510	1011
		1682193 09/30/25 TS - Floor Mats	77.84			101 5440	5510	1011
11062		1291 COCA COLA BOTTLING	48.75					
		DSP - Supplies						
		5215108 09/17/25 DSP - Supplies	48.75*			101 5150	5580	1011
11063		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
		HC - Internet - Acct 13158						
		20251001-1 10/01/25 HC - Internet	67.95			101 5460	5450	1011
11064		1307 DOOLEY OIL INC.	5,218.67					
		PW - Fuel						
		414639 09/29/25 PW - Fuel	5,218.67			243 5720	5570	1011
11065		1128 BEARCOM	8,560.00					
		PD - Equipment						
		5945034 09/12/25 PD - Equipment	8,560.00			101 5101	5800	1011
11066		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
		IT - Contract & Software						
		25039 10/01/25 IT - Contract	12,000.00			101 5004	5230	1011
		25039 10/01/25 IT - Software	412.50			101 5004	5281	1011
11067		20 CONVERSE CO. BANK/VISA	9,010.62					
		Monthly Statements						
		PD - Comm Policing	171.75			101 5101	5475	1011
		PD - Fuel	66.42			101 5101	5570	1011
		PD - Travel	595.97			101 5101	5470	1011
		PD - Uniforms	344.04*			101 5101	5110	1011
		PD - K9	243.62			101 5101	5476	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		PD - Retention	78.65			101 5101	5300	1011
		SA - Supplies	670.90			243 5720	5590	1011
		SA - Supplies	134.18			243 5720	5590	1011
		SH - Supplies	20.43			101 5221	5580	1011
		WA - Equipment	280.34			241 5701	5790	1011
		SH - Supplies	36.99			101 5221	5590	1011
		WA - Supplies	184.94			241 5701	5590	1011
		SH - Supplies	69.99			101 5221	5590	1011
		DSP - Supplies	1,228.72*			101 5150	5580	1011
		DSP - Training	451.00			101 5150	5470	1011
		DSP - Postage	9.05			101 5101	5360	1011
		DSP - Equipment	300.26			101 5150	5790	1011
		FN - Training	315.00			101 5007	5470	1011
		HC - Equipment	1,485.00			101 5460	5800	1011
		HC - Equipment	375.49			101 5460	5800	1011
		FN - Postage	978.85			101 5007	5360	1011
		FN - Postage	12.39			101 5007	5360	1011
		TS - Maintenance	19.50			101 5440	5510	1011
		IT - Equipment	136.49			101 5004	5545	1011
		FN - IT Subscription	20.99			101 5007	5601	1011
		FN - Travel	41.27			101 5007	5470	1011
		SH - Supplies	199.84			101 5221	5580	1011
		WA - Supplies	193.15			241 5701	5590	1011
		TC - Postage	8.15			101 5019	5360	1011
		TC - Membership	299.00			101 5019	5280	1011
		TC - Postage	38.25			101 5019	5360	1011
11068		171 VERIZON WIRELESS	1,648.92					
		Monthly Statements						
		6124000916 09/20/25 PW - Phones/Tablets	731.86			101 5221	5480	1011
		6123138598 09/10/25 TC - Phone	51.61			101 5019	5450	1011
		6123138598 09/10/25 PD - Cameras	242.45			101 5101	5450	1011
		6123138598 09/10/25 BI - Phone/Tablet	78.46			101 5023	5450	1011
		6123138598 09/10/25 SH - Phones	76.90			101 5221	5480	1011
		6123138598 09/10/25 FN - Phones	76.90			101 5007	5450	1011
		6123138598 09/10/25 WA - Phone/Tablet	80.02			241 5701	5480	1011
		6123138598 09/10/25 PK - Camera	40.01			101 5430	5480	1011
		6123138598 09/10/25 CD - Phone	38.45			101 5510	5450	1011
		6123138598 09/10/25 M/C - Tablet/Phones	232.26			101 5002	5450	1011

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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 10/25

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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
11069		1730 EVERBRIDGE, INC.	5,000.00					
		IT - Equipment						
		M90212 09/24/25 IT - Equipment	5,000.00			101 5004 5790		1011
		# of Claims	46	Total:				343,610.33
		Total Electronic Claims	3,800.00	Total Non-Electronic Claims				339810.33

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TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 10/25

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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	459.00
1011 Money Market 800-461-6	254,244.50
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	1,940.96
118 BRC GRANT	
1011 Money Market 800-461-6	574.54
119 BRONCO BUILDING	
1011 Money Market 800-461-6	1,143.25
241 WATER FUND	
1011 Money Market 800-461-6	75,947.75
242 SEWER FUND	
1011 Money Market 800-461-6	3,114.87
243 SANITATION FUND	
1011 Money Market 800-461-6	6,185.46
Total:	343,610.33

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TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 10 / 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 13th day of October, 2025.

Mayor Bruce Roumeli

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis