



# **Glenrock Town Council Meeting AGENDA**

**January 12, 2026 – 5:30PM**

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**  
Council Meeting – December 22, 2025
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**  
24-Hour Malt Beverage Permit – Elevate Glenrock  
Resolution 2026-1: Financial Contribution to Bridge Repair
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

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

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

**ADDITIONS/DELETIONS:** None.

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

**OLD BUSINESS:**

**Ordinance 756 – Ordinance Updating Glenrock Town Code Chapter 31 – Zoning to Include Article 31.05 – Third Reading.** CP Nunn moved to approve Ordinance 756 on third reading; seconded by CP Dalgarn. All Ayes – MOTION CARRIED.

**NEW BUSINESS:**

Mayor Roumell discussed Joint Powers Board seats. However, CP Colling is the current seat along with Mayor Roumell and CP Colling was absent. No action was taken.

**BILLS & CLAIMS:**

Bills/Claims Approved December 22, 2025

Valli Information Systems 836.55; AT&T 1088.04; IDI 75.00; Black Hills Energy 3468.45; Rocky Mountain Power 20621.76; Converse County EMA 169.37; Williams, Porter, Day & Neville 94.50; Menards 322.90; Great America Financial Services 109.00; 307 Signs and More 138.00; Coca Cola Bottling 29.25; One Call of Wyoming 21.00; Atlas Premier Service 375.46; CEPI 1340.00; Energy Laboratories 343.00; Grizzly Excavating 260394.70; Jonah Bank of Wyoming 37665.20; Staples 156.17; Arete Design Group 851.25; Keith Fuqua 125.00; Floyd's Truck Center 3764.11; Glenrock Super Foods 57.78; Century Link 739.83; CEPI 31280.75; Orkin Pest Control 2941.20; Kone Inc. 3755.40; DXP Enterprises 880.00; Downtown Decorations 5265.90; Rod Faunce 1000.00; PF Pettibone 347.15; Flock Group 15000.00; Atomic Music Group 5750.00; Amazon Capital Services 1037.02; John Deere Financial 11.94; Converse County Bank/Visa 6538.27; Vyve 983.38; Caspar Building Systems 92001.00. 37 Claims totaling \$499,578.33. CP Kincaid moved to approve bills and claims; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

At 5:45PM, CP Nunn moved to close meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**ADJOURNMENT: 5:45PM.**

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**Bruce Roumell, Mayor**

**ATTEST:**

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**Tammy Taylor, Town Clerk**

# APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Love Local Valentine Festival

Permit From: 1/31/26 To: 1/31/26 Local Permit Number: \_\_\_\_\_

Number of Days Permitted: 1 Fee per day: \_\_\_\_\_ Total Fee: \_\_\_\_\_

Applicant: Elevate Glenrock Corp D/B/A: \_\_\_\_\_

Contact Person: Chris Sorenson Phone: (307) 671-8508

Company Location: 214 S. 4th Street City: Glenrock State: WY Zip: 82631

Mailing Address: P.O. Box 411 City: Glenrock State: WY Zip: 82631

Business Phone: 307-436-5152 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?
Margaret Farley	[REDACTED]	[REDACTED]	[REDACTED]	7		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
John Moratin	[REDACTED]	[REDACTED]	[REDACTED]	7		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Doug Deherdy	[REDACTED]	[REDACTED]	[REDACTED]	5		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Tamra Hally	[REDACTED]	[REDACTED]	[REDACTED]	3		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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

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

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

**VERIFICATION OF APPLICATION**

(Requires signatures by ALL Individuals, ALL Partners, ONE (1) LLC Member, TWO (2) Corporate Officers/Directors, or TWO (2) Club Officers.) W.S.12-4-102(b)

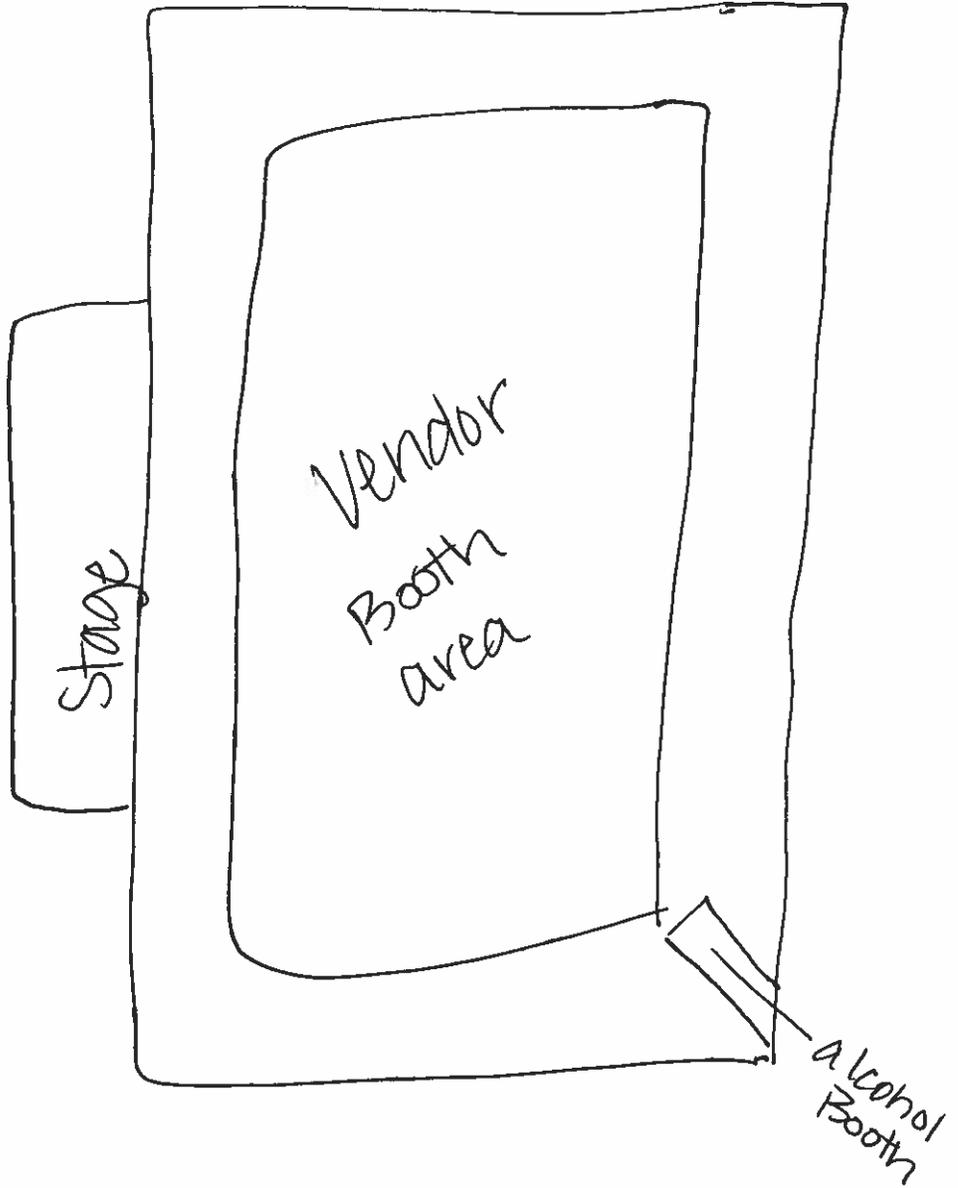
Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

Dated this 31 day of December, 2025. Chris Sorenson  
Applicant

[Signature]  
Applicant

\_\_\_\_\_  
Signature of Licensing Authority Official

\_\_\_\_\_  
Title / / Date



**RESOLUTION NO. 2026-1**

**RESOLUTION OF THE GLENROCK TOWN COUNCIL AUTHORIZING FINANCIAL CONTRIBUTION FOR THE RECONSTRUCTION OF A PRIVATE BRIDGE PROVIDING ACCESS TO MUNICIPAL WATER WELLS**

**WHEREAS**, the Town of Glenrock owns and operates public water supply wells located near the VR Ranch; and

**WHEREAS**, the only practical accessible route to said water wells for maintenance, monitoring, repair, and operation vehicles is via a bridge crossing Deer Creek on the VR Ranch; and

**WHEREAS**, the existing bridge has reached the end of its service life, is structurally deficient, and poses an imminent risk of failure, which would severely impair or completely prevent the Town of Glenrock from accessing and maintaining its critical drinking water infrastructure; and

**WHEREAS**, the owner of the private property has begun the process of reconstruction of the bridge on the existing alignment and has asked the Town of Glenrock to contribute financially to the project; and

**WHEREAS**, the owners of the property have received an estimate for repairs showing \$212,400.00; and

**WHEREAS**, it is in the public interest for the Town of Glenrock to contribute financially toward the reconstruction of said bridge in order to secure continued legal and physical access to essential public water supply infrastructure;

**NOW THEREFORE BE IT RESOLVED THAT:** The Glenrock Town Council hereby authorizes a financial contribution to the reconstruction of the private bridge providing access to the municipal water wells, in an amount of \$65,000.

**PASSED AND ADOPTED** this 12th day of January, 2026.

**ATTEST:**

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**Bruce Roumell, Mayor**

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**Tammy Taylor, Town Clerk**

2400 West College Drive  
 Cheyenne, WY 82007  
 P O Box 1007  
 Cheyenne, WY 82003



WWW.REIMANCORP.COM

Phone: 307.632.8971  
 Fax: 307.632.8972  
 Email: info@reimancorp.com

Re: True Ranch Bridge Repair  
 Glenrock, WY

November 14, 2025  
 Bid No.: 26009

Gentlemen,

We propose to furnish all plant, labor, materials and taxes to complete the following work on the above referenced project in accordance with the Plans, Specifications and Special Provisions.

ITEM #	DESCRIPTION	QUANT	UNITS	PRICE	TOTAL
10.00000	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
20.00000	Jack Bridge	1	LS	\$ 25,000.00	\$ 25,000.00
30.00000	Temporary Support	1	LS	\$ 65,000.00	\$ 65,000.00
40.00000	Remove Existing Bent Caps	2	EA	\$ 12,500.00	\$ 25,000.00
50.00000	Plumb Existing Bent Piles	6	EA	\$ 900.00	\$ 5,400.00
60.00000	Drive New H-Piles	4	EA	\$ 7,700.00	\$ 30,800.00
70.00000	Place New Bent Caps with Stiffeners	2	EA	\$ 22,000.00	\$ 44,000.00
80.00000	Add Stiffeners at 3rd Bent & Abutments	24	EA	\$ 300.00	\$ 7,200.00
					\$ 212,400.00

NOTES: Work can begin as soon possible

INCLUDES: One Mobilizations. Each additional add \$1,000.00 / EA

EXCLUDES:	
Access to all sites for equipment	Erosion Control/SWPPP/Maintenance
Excavation and any and all Subsidiary Excavations.	Overtime (if allotted time to do project is decreased)
Crushed Base	Stormwater Control
Any & All Structural Backfill, Previous Backfill & Subbase	Dewatering / Pumping
Locating all utilities - known or unknown	Permits / Fees
Disposal of Contaminated Materials & Equipment	Surveying
Overhead / Underground Obstructions and Clearances	Traffic Control / Flagging
Paint Repair	Testing
Stream Diversion and Cofferdams	Detours

- NOTES:
- A bond is not included in the price, however, one can be provided at 1.0% of the total bid price.
  - If a bond is added, the bond must be paid within 30 days of bond receipt and no retainage can be held from our contract.
  - Our quote does not assume the withholding of retainage
  - We include insurance as per our standard certificate of insurance.
  - Reiman Corp. will operate as an open shop contractor.
  - Prices are good for 30 days from the bid date, based on notification within 10 days after the bid letting.

We appreciate the opportunity of quoting and hope we both may be favored with a contract. Thank you.

Sincerely,  
  
 Matthew Cortez, P.E.  
 Reiman Corp.

# TRUE RANCHES LLC

455 NORTH POPLAR STREET

P.O. DRAWER 2369  
CASPER, WY 82602  
(307) 237-8301  
FAX (307) 298-0373

December 30, 2025

City of Glenrock  
219 S. 3<sup>rd</sup> Street  
Glenrock WY 82637

Re: VR Bridge

To whom it may concern:

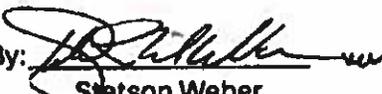
I am writing at this time concerning the bridge that crosses Deer Creek on the VR Ranch, which is owned and operated by True Ranches LLC ("True Ranches"). As you are aware, the bridge is utilized by the City in its municipal water operations and is currently in disrepair and requires improvement or replacement.

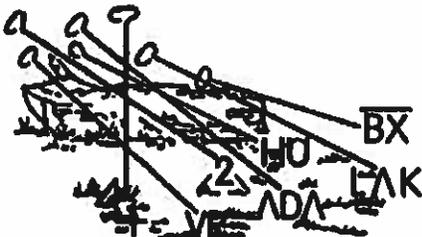
Based on discussions with the City of Glenrock, I understand that the City of Glenrock is considering providing monetary assistance to facilitate reconstructing the VR Ranch Bridge. True Ranches would greatly appreciate any monetary support the City may be willing to provide to advance this important project, and in exchange, True Ranches will provide reasonable accommodations to the City of Glenrock when it comes time to replace the City of Glenrock waterline that crosses over and through the VR Ranch.

True Ranches and the VR Ranch value their relationship with the City of Glenrock and are committed to maintaining a cooperative and mutual beneficial partnership as good neighbors well into the future. Thanks for your time and consideration of this request.

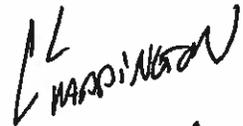
Regards,

TRUE RANCHES LLC

By:   
Stetson Weber  
Chief Operating Officer



RANCHES		FARMS
DOUBLE FOUR Wheatland	CHALK BLUFFS Cheyenne	Wheatland Horseville
ROCK RIVER Rock River	VR Glenrock	FEEDLOT Wheatland
ADA Cheyenne	HU Iron Mountain	
LAK Horseville	BIXBY Glenrock	

  
VR Foreman

01/08/26  
16:45:48

TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 1/26

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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
11281		1590 5 ACES PRINTING LLC	408.00					
	Acct 18935							
		8177 12/30/25 TC - Advertising	408.00			101 5019	5210	1010
11283		754 VALLI INFORMATION SYSTEMS INC.	833.28					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
		103916 12/31/25 SW: online pmt maint aggreeme	416.64			242 5710	5400	1011
		103916 12/31/25 WA: online pmt maint aggreeme	416.64			241 5701	5400	1011
11285		161 TOWN OF GLENROCK	1,192.80					
	Monthly Utilities							
		12/22/25 1049 PK - Pioneer	23.10			101 5430	5480	1011
		12/22/25 11581 SH - New Shop	84.24			101 5221	5480	1011
		12/22/25 1071 PK - Tot Lot	23.10			101 5430	5480	1011
		12/22/25 1075 PK - Rookstool	23.10			101 5430	5480	1011
		12/22/25 1131 - PK - Triangle	23.10			101 5430	5480	1011
		12/22/25 11387 - CB - Commerce Bldg	111.83			117 5540	5480	1011
		12/22/25 11027 - TS - Town Square	51.98			101 5430	5480	1011
		12/22/25 6226 - PK - Ballfield	23.10			101 5430	5480	1011
		12/22/25 11357 - PK - Dorsey	23.10			101 5430	5480	1011
		12/22/25 1021 - SH - Shop	63.48			101 5221	5480	1011
		12/22/25 5001 - PK - Shelter Area	23.10			101 5430	5480	1011
		12/22/25 5003 - LB - Lincoln Bldg	282.07			119 5550	5480	1011
		12/22/25 5004 - TH - City Hall	111.83			101 5021	5480	1011
		12/22/25 11580 - PW - Wash Bay	63.48			101 5221	5480	1011
		12/22/25 1154 - PK - Doerkin #2	15.75			101 5430	5480	1011
		12/22/25 40001 - PK - Doerkin #1	15.75			101 5430	5480	1011
		12/22/25 11194 - PK - Concession Stand	23.10			101 5430	5480	1011
		12/22/25 11011 - PK - 303 W Birch	15.75			101 5430	5480	1011
		12/22/25 1189 - PK - Pathway Irrigation	23.10			101 5430	5480	1011
		12/22/25 11047 - SH - 616 W Birch	15.75			101 5221	5480	1011
		12/22/25 11056 - SH - 111 S 8th	15.75			101 5221	5480	1011
		12/22/25 11400 - BRC - Sharps	111.83			118 5505	5510	1011
		12/22/25 11404 - BRC - Irrigation	25.41			118 5505	5510	1011
11290		20 CONVERSE CO. BANK/VISA	2,135.22					
	Monthly Statements							
		12/28/25 SH - Equipment	807.93			101 5221	5790	1011
		12/16/25 SH - Supplies	63.58			101 5221	5580	1011
		12/03/25 CD - IT	94.49			101 5440	5601	1011
		12/07/25 TS - Maint	195.55			101 5440	5510	1011
		12/10/25 TS - Maint	354.79			101 5440	5510	1011
		12/16/25 TS - Supplies	24.15			101 5440	5590	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
	12/17/25	TS - Maint	27.99			101 5440	5510	1011
	12/01/25	PD - Prof Svcs	78.09			101 5101	5230	1011
	12/17/25	PD - Subscription	15.00			101 5101	5280	1011
	12/09/25	PD - Uniforms	83.39*			101 5101	5110	1011
	12/05/25	BI - Vehicle Maint	359.09*			101 5023	5560	1011
	12/04/25	SH - Supplies	31.17			101 5221	5590	1011
11291		1307 DOOLEY OIL INC.	2,654.48					
		PW - Fuel						
	425661	12/19/25 PW - Fuel	1,535.09			101 5201	5570	1011
	426325	12/29/25 PW - Fuel	1,119.39			101 5201	5570	1011
11292		45 ENERGY LABORATORIES, INC	168.00					
		SW - Influent/Effluent						
	759462	12/31/25 SW - Influent/Effluent	168.00			242 5710	5400	1011
11293		74 HOMAX	1,657.95					
		PD & ACO - Fuel						
	38313	12/31/25 PD - Fuel	1,603.97			101 5101	5570	1011
	38313	12/31/25 ACO - Fuel	82.37			101 5160	5570	1011
	735272	12/01/25 PD - Fuel (CR)	-28.39			101 5101	5570	1011
11294		437 NAPA - GLENROCK	572.03					
		Monthly Statement						
		SH - Supplies	137.45			101 5221	5590	1011
		ST - Vehicle Maint	292.41			101 5201	5560	1011
		ST - Supplies	48.46			101 5201	5590	1011
		SA - Vehicle Maint	18.89			243 5720	5560	1011
		SH - Vehicle Maint	11.49			101 5221	5560	1011
		ACO - Vehicle Maint	43.18			101 5160	5560	1011
		WA - Vehicle Maint	15.46			241 5701	5560	1011
		PC - Supplies	4.69			101 5220	5590	1011
11295		24 GLENROCK HARDWARE HANK	196.35					
		Monthly Statement						
		TS - Maint	42.96			101 5440	5510	1011
		ST - Supplies	7.99			101 5201	5590	1011
		SH - Supplies	50.56			101 5221	5590	1011
		TH - Supplies	21.44			101 5021	5590	1011
		ST - Vehicle Maint	20.43			101 5201	5560	1011
		SW - Maint	52.97			242 5710	5510	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
11296		69 HAWKINS, INC.	20.00					
	WA - Chlorine	7281564 12/15/25 WA - Chlorine	20.00			241 5701 5400		1011
11297		142 ROUMELL PLUMBING & HEATING, IN	886.16					
	TH - Repair Boilers	2025012007 12/23/25 TH - Repairs	731.16			101 5021 5510		1011
		2021012006 12/23/25 TH - Repairs	155.00			101 5021 5510		1011
11298		200 WYOMING MACHINERY CO.	46.23					
	ST - Equipment Repairs	8780203 12/16/25 ST - Equipment Repairs	46.23			101 5201 5560		1011
11299		1398 TIM HISER	670.00					
	PK - Arena Work / South Rec	01/02/26 PK - Arena Work / South Rec	670.00			101 5430 5804		1011
11300		1729 LOENBRO, LLC	1,032.50					
	SW - Repairs	WY431B7 12/03/25 SW - Repairs	435.00			242 5710 5400		1011
		WY431B7 12/01/25 SW - Repairs	362.50			242 5710 5400		1011
		WY431B7 12/08/25 SW - Repairs	235.00			242 5710 5400		1011
11301		362 MID-AMERICAN RESEARCH CHEMICAL	1,612.00					
	SW - Chemicals	860321 09/26/25 SW - Chemicals	1,612.00*			242 5710 5590		1011
11302		1110 ALSCO	380.81					
	TH & TS - Floor Mats	1693578 12/09/25 TS - Floor Mats	77.84			101 5440 5510		1011
		1695828 12/23/25 TS - Floor Mats	88.68			101 5440 5510		1011
		1693582 12/09/25 TH - Floor Mats	101.04			101 5021 5510		1011
		1695831 12/23/25 TH - Floor Mats	113.25			101 5021 5510		1011
11303		989 PDS	845.78					
	IT - Software	13108 01/01/26 IT - Software	845.78			101 5004 5281		1011
11304		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet	20260101 01/01/26 HC - Internet	67.95			101 5460 5450		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
11305		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR Support							
		20260114 01/01/26 TC - HR Support	1,000.00			101 5019 5230		1011
11306		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
	IT - Contract, Software							
		25064 01/01/26 IT - Contract	12,000.00			101 5004 5230		1011
		25064 01/01/26 IT - Software	412.50			101 5004 5281		1011
11307		901 Wyoming Dept of Revenue	556.84					
	CD - Christmas Shoppe Sales Tax							
		01/05/26 CD - Christmas Shop Sales Tax	556.84			101 4513		1011
11308		1409 PRICE CLEANING SERVICES	1,420.00					
	TH & CB - Cleaning Service							
		198 01/05/26 TH - Cleaning Service	810.00			101 5021 5200		1011
		198 01/05/26 CB - Cleaning Service	610.00*			117 5540 5200		1011
11309		153 WY STATE LAND & INVESTMENT BOARD	7,381.44					
	WA - Annual Lease							
		SU-00499 01/05/26 WA - Annual Lease	7,381.44*			241 5701 5203		1011
11310		110 MENARDS	333.75					
	Monthly Invoices							
		17346 12/22/25 TS - Maint	154.28			101 5440 5510		1011
		17013 12/15/25 PK - Equip	1.39			101 5430 5540		1011
		17050 12/16/25 WA - Supplies	86.25			241 5701 5590		1011
		17251 12/20/25 TS - Maint	91.83			101 5440 5510		1011
11311		1330 RICK MEZGER	650.00					
	CD - Christmas Shoppe - Bldg Rent							
		2 12/29/25 CD - Christmas Shoppe - Bldg	650.00			101 4513		1011
11312		729 CHERYL FEEBACK	43.42					
	CD - Christmas Shoppe Supplies							
		3 12/29/25 CD - Christmas Shop Supplies	43.42			101 4513		1011
11313		1329 SHIRLEY ORSZULAK	811.80					
	CD - Christmas Shoppe							
		01/05/25 CD - Christmas Shoppe	811.80			101 5510 5830		1011

01/08/26  
16:45:48

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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
11314		875 DEB MCCOY	328.50					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	328.50			101 5510 5830		1011
11315		729 CHERYL FEEBACK	545.35					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	545.35			101 5510 5830		1011
11316		780 SHARON DAVIES	599.62					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	599.62			101 5510 5830		1011
11317		1188 DEBRA PRESTON	92.70					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	92.70			101 5510 5830		1011
11318		1253 KELSEY JAMES	522.90					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	522.90			101 5510 5830		1011
11319		1448 ROBERT KRON	776.70					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	776.70			101 5510 5830		1011
11320		1551 JEANETTE MATOVICH	486.90					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	486.90			101 5510 5830		1011
11321		1651 JUDY BERST	156.60					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	156.60			101 5510 5830		1011
11322		1747 JODY PRESTON	106.20					
	CD - Christmas Shoppe							
		01/05/26 CD - Christmas Shoppe	106.20			101 5510 5830		1011
11323		115 JOHN DEERE FINANCIAL	154.99					
	PW - Uniforms							
		12/16/25 PW - Uniforms	154.99			242 5710 5110		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
11324		212 MOTOROLA	36,933.39					
	PD - Cap Proj Exp	8230548659 12/02/25 PD - Cap Proj Exp	36,933.39			101 5101 5800		1011
11325		1755 REX LUNGREN	875.00					
	PK - Tree Grant	01/06/26 PK - Tree Grant	875.00			101 5430 5530		1011
11326		1754 SHALYN KOVACH	473.58					
	PD - Restitution	01/05/26 PD - Restitution	473.58			101 4401		1011
11327		1728 CHAD BEER CONSTRUCTION	560.00					
	WA - Scada System	2025-44 12/18/25 WA - Scada System	560.00			241 5701 5400		1011
11328		75 HOME DEPOT CREDIT SERVICES	763.20					
	TS - Supplies	9021954 12/08/25 TS - Supplies	763.20			101 5440 5590		1011
11329		1359 VYVE BROADBAND	386.55					
	TS - Broadband	12/16/25 TS - Broadband	386.55			101 5440 5480		1011
11330		1680 THE SUDZ SHACK LLC	230.74					
	PD - Vehicle Maint	35 12/19/25 PD - Vehicle Maint	230.74			101 5101 5560		1011
11331		1525 CENTURY LINK	181.74					
	HC - 2810	12/22/25 HC - 2810	181.74			101 5460 5450		1011
11332		134 CENTURY LINK	624.26					
	Monthly Statements							
		12/07/25 HC - 5480	65.34			101 5460 5450		1011
		12/22/25 SW - 3454	146.44			242 5710 5480		1011
		12/22/25 TH - 5753	349.67			101 5021 5480		1011
		12/22/25 TH - F941643429	62.81			101 5021 5480		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
11333		171 VERIZON WIRELESS	1,804.71					
		Monthly Statements						
		6131501186 12/20/25 PW - Phones/Tablets	732.11			101 5221 5480		1011
		6130627017 12/10/25 TC - Phone	51.62			101 5019 5450		1011
		6130627017 12/10/25 PD - Cameras	242.42			101 5101 5450		1011
		6130627017 12/10/25 M/C - Phones/Tablet	232.31			101 5002 5450		1011
		6130627017 12/10/25 FN - Phones	76.92			101 5007 5450		1011
		6130627017 12/10/25 SH - Phones	192.30			101 5221 5480		1011
		6130627017 12/10/25 WA - Tablets	120.09			241 5701 5480		1011
		6130627017 12/10/25 BI - Phone/Tablet	78.47			101 5023 5450		1011
		6130627017 12/10/25 PK - Camera	40.01			101 5430 5480		1011
		6130627017 12/10/25 CD - Phone	38.46			101 5510 5450		1011
11334		1756 MCCOY'S HANDYMAN SERVICES	50.00					
		BI - Refund overpayment of license fees						
		12/22/25 BI - Refund Fees	50.00			101 4104		1011
11335		187 GLENROCK SUPER FOODS	80.16					
		Monthly Statement						
		TS - Supplies	53.82			101 5440 5590		1011
		SH - Supplies	26.34			101 5221 5580		1011
11336		87 JOHNSON CONTROLS BUILDING	3,873.73					
		TH - Repairs						
		3875426 12/08/25 TH - Repairs	272.50			101 5021 5800		1011
		3622081 12/11/25 TH - Repairs	3,601.23			101 5021 5800		1011
11337		1572 CROWN CONSTRUCTION LLC	19,720.50					
		SH - RV Dump and Fill Station - Retainage						
		24-015-4 01/07/26 SH - RV Dump & Fill	19,720.50			101 5221 5800		1011
11338		1284 SMITH PSYCHOLOGICAL SERVICES LLC	400.00					
		PD - Prof Services						
		14779 12/09/25 PD - Prof Services	400.00			101 5101 5230		1011
11339		1275 ROCK SOLID SST / RICHARD CRAYS	1,670.00					
		PD - Equipment						
		122425gpd 12/24/25 PD - Equipment	270.00			101 5101 5790		1011
		122125gpd 12/21/25 PD - Equipment	1,400.00			101 5101 5790		1011

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\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11340		1757 H. BOISCH SOLUTIONS LLC	5,000.00					
	PD - Software							
		1289 12/01/25 PD - Software	5,000.00			101 5101 5600		1011
		<b># of Claims</b>	<b>54</b>	<b>Total:</b>				<b>117,387.31</b>

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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 12th day of January, 2026.

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

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

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

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

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

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