



# Glenrock Town Council Meeting AGENDA

**February 23, 2026 – 5:30PM**

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**  
Council Meeting – February 9, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**  
None
- VIII. NEW BUSINESS**  
Resolution 2026-2: Designated Depository  
Ordinance 757 – Jones Replat – First and Final Reading
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes  
Town Council Meeting  
Glenrock Town Hall  
February 9, 2026

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

**ADDITIONS/DELETIONS:** None.

**APPROVAL OF MINUTES:** CP Nunn moved to approve minutes for January 26, 2026 Council Meeting and February 2, 2026 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

None.

**BILLS & CLAIMS:**

Bills/Claims Approved February 9, 2026

5 Aces Printing 270.00; Town of Glenrock 1203.55; IDI 75.00; Shannon Watts Art & Design 3735.00; Home Depot Credit Services 238.39; Grainger 247.82; Ameri-tech Equipment 981.78; Chad Beer Construction 1050.00; Hawkins 20.00; Patriot Tire 19.52; Stotz Equipment 34.46; WY Water Quality 90.00; Core & Main 2167.62; Menards 629.97; Alsco 403.86; Coca Cola Bottling 58.50; Avenu Insights & Analytics 6000.00; Vyve Broadband 393.55; Converse County Public Health 70.00; Identification International 637.92; Auto Glass Pro 995.00; Renegade Off Road 660.26; Blue 360 Media 101.95; Engineering Design Associates 2837.50; Industrial Chem Lab 687.60; Verizon 731.48; Caspar Building Systems 205971.00; DXP Enterprises 21291.00; Homax 1571.79; Western Skies Technology 12412.50; Price Cleaning Services 1550.00; Graves Consulting 1000.00; PDS 845.78; Mountain West 67.95; Energy Laboratories 132.00; Porter Muirhead Cornia & Howard 25000.00; Amazon Capital Services 576.55; Century Link 558.24; Century Link 182.62. 39 Claims totaling 295,500.16. CP Nunn moved to approve bills and claims; seconded by CP Kincaid. Treasurer requested council add a check for Greiner Motors to pay for public works truck. So moved and seconded. All ayes – MOTION CARRIED.

At 5:37PM, CP Kincaid moved to close meeting; seconded by CP Nunn. All ayes – MOTION CARRIED.

**ADJOURNMENT: 5:37PM.**

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Bruce Roumell, Mayor

ATTEST:

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Tammy Taylor, Town Clerk

## **RESOLUTION 2026-2**

### **A RESOLUTION DESIGNATING CONVERSE COUNTY BANK AS A DEPOSITORY FOR TOWN FUNDS AND AUTHORIZING THE TOWN TREASURER TO DEPOSIT FUNDS IN THE DEPOSITORY.**

**WHEREAS**, the Town of Glenrock has received application from Converse County Bank to be a depository for town funds; and

**WHEREAS**, Converse County Bank is qualified to act as a depository for town funds as set forth in Section 9-4-817, Wyoming Statutes 1977, as amended; and

**WHEREAS**, Converse County Bank has read the Town of Glenrock's Statement of Investment Policy and a Statement of Compliance has been completed and is on file with the Town Treasurer,

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the Governing Body of the Town of Glenrock that Converse County Bank is hereby designated as a depository for town funds and the Town Treasurer is authorized to deposit town funds to the extent that such deposits are fully insured by the Federal Deposit Insurance Corporation or secured by pledge of assets as provided by law.

**PASSED, APPROVED AND ADOPTED** this 23rd day of February, 2026.

TOWN OF GLENROCK  
A Municipal Corporation

---

Bruce Roumell, Mayor

Attest:

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Tammy Taylor, Town Clerk

CONVERSE COUNTY BANK



Drawer 689  
Douglas, Wyoming 82633  
Phone 307/358-5300

January 23, 2026

Bruce Roumell, Mayor  
Attn: Tammy Taylor, Clerk  
Town of Glenrock  
PO Box 417  
Glenrock, WY 82637

Dear Bruce:

To conform with Wyoming Statutes, formal application is hereby made by The Converse County Bank, a Wyoming corporation, duly organized and existing under and by virtue of the laws of the State of Wyoming, and having its principal place of business in Douglas, Converse County, Wyoming, to be designated as a depository for the ensuing year.

Enclosed herewith is a certified copy of the "Resolution of Board of Directors" dated January 20, 2026, which authorizes the pledging of securities sufficient to secure deposits in excess of \$250,000.

This application is submitted in duplicate and, if you prefer, you may execute the acknowledgment at the bottom of this letter, retaining the copy for your files, and return the original to the Bank. Thank you for your consideration.

Sincerely,

Thomas B. Saunders  
President and CEO

\* \* \* \* \*

TO: The Converse County Bank

We hereby designate The Converse County Bank, Douglas, Wyoming, as a depository for the year of 2026, and acknowledge receipt of the Resolution of Board of Directors, authorizing the pledging of securities sufficient to secure deposits in excess of \$250,000.

DATED: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THE CONVERSE COUNTY BANK  
RESOLUTION OF BOARD OF DIRECTORS

BE IT RESOLVED THAT:

WHEREAS, it is necessary for THE CONVERSE COUNTY BANK, Douglas, Wyoming to properly secure the political division or subdivision for all monies deposited in said Bank by the Treasurer of said political division or subdivision of the State of Wyoming, hereinafter called the Treasurer, and;

WHEREAS, no deposit will be made in said Bank by the Treasurer unless deposit is properly secured and the giving of proper security is one of the considerations for receiving said deposits, and;

WHEREAS, the said Treasurer may carry a maximum credit balance with said Bank of \$250,000 which is automatically insured by the Federal Deposit Insurance Corporation, and any deposit including accrued interest over and above this amount will be adequately secured by pledging collateral sufficient to legally secure the maximum deposit of such state or political subdivision, and;

WHEREAS, the said Treasurer is willing to receive securities designated by the laws of Wyoming as legal collateral security, as security of said deposits.

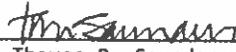
NOW THEREFORE, BE IT RESOLVED by the Board of Directors of THE CONVERSE COUNTY BANK, Douglas, Wyoming, that any one of the following named persons, officers of said Bank, are hereby authorized and empowered to pledge to Treasurer of said state or political division or subdivision such securities of this Bank as may be legal for collateral security for deposit of public funds, and which said Treasurer is willing to accept as collateral security, and in such amounts at such time as said Treasurer and Bank Officers may agree upon:

Thomas B. Saunders, President  
Larry G. Bean, Sr. VP - Finance  
Bradley Sishc, Executive VP  
Kyle Lund, Executive Vice President/Chief Trust Officer  
Michael Marso, CFO/Risk Management Officer

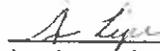
BE IT FURTHER RESOLVED that this authority given to said Officers of this Bank named herein to furnish collateral security to said Treasurer shall be continuing and shall be binding upon said Bank until the authority given to the Bank Officers named herein is revoked or superseded by another Resolution of the Board of Directors, verified copy of which shall be delivered or mailed to said Treasurer. The right given the officers named herein to pledge security as collateral also includes the right to give additional security and to withdraw such collateral as the Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Treasurer is willing to make such exchange or substitution.

DATED this 20<sup>th</sup> day of January, 2026, A.D. at Douglas, Wyoming.

I, Thomas B. Saunders, President of The Converse County Bank, Douglas, Wyoming, hereby certify that the foregoing Resolution is an exact copy of a Resolution passed by the Board of Directors of The Converse County Bank, Douglas, Wyoming, at its meeting held in their banking room on this 20<sup>th</sup> day of January, 2026, A.D., and said Resolution has been spread upon the pages of the Minute Book constituting a part of the permanent records of this Bank.

  
\_\_\_\_\_  
Thomas B. Saunders, President

ATTEST:

  
\_\_\_\_\_  
Ana Lepe, Assistant Internal Auditor/CRA Officer

# ORDINANCE NO. 757

## AN ORDINANCE APPROVING THE FINAL PLAT OF JONES SUBDIVISION BLOCK 3, LOTS 49 & 50

**WHEREAS**, the Town of Glenrock's intent for Final Vacation and Replat of Jones Subdivision Block 3, Lots 12 through 19, as Jones Subdivision Block 3, Lots 49 and 50, more or less consisting of 14,375 SF for Lot 49 and 11,761 SF for Lot 50. Situated in lot 1 of section 5, Township 33 North, Range 75 West, 6<sup>th</sup> principal meridian, Converse County, Wyoming, creating Lots 49 and 50 subdivision (the "plat"); and,

**WHEREAS**, the plat consists of previously platted land located within the Town of Glenrock, Wyoming.

and,

**WHEREAS**, the plat requires approval by ordinance.

**WHEREAS**, the Town of Glenrock Planning and Zoning Staff recommends that the Town Council approve the request to plat the above referenced property; and,

**WHEREAS**, the governing body of the Town of Glenrock finds that the above described plat should be approved.

**NOW, THEREFORE, BE IT ORDAINED** by the Governing Body of the Town of Glenrock, Wyoming, that the final plat for the JONES SUBDIVISION BLOCK 3, LOTS 49 & 50 is hereby approved. This ordinance shall be in full force and affect from and after passage and publication pursuant to law.

PASSED, APPROVED, AND ADOPTED on 1st and final reading the 23<sup>rd</sup> day of February, 2026.

TOWN OF GLENROCK  
A Municipal Corporation

By: \_\_\_\_\_  
Bruce Roumell, Mayor

ATTEST:

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

**CERTIFICATE OF DEDICATION**

STATE OF INDIANA )  
 COUNTY OF CONVERSE ) SS

WHEREAS THE TRACT OF LAND HEREIN DESCRIBED DATED SEPTEMBER 8, 2003 OF CONVERSE COUNTY, INDIANA, BEING A PORTION OF SECTION 3, BEING A PORTION OF LOT 1 OF BLOCK 3, BEING A PORTION OF JONES SUB, CONVERSE COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING AT THE SOUTHWEST CORNER OF LOT 11, BLOCK 2, JONES SUB, AND A POINT ON THE WEST LINE OF SAID LOT 11, BLOCK 2, JONES SUB, BEING THE NORTHEAST CORNER OF THE PARCEL BEING DESCRIBED BY AN ALUMINUM CAP.

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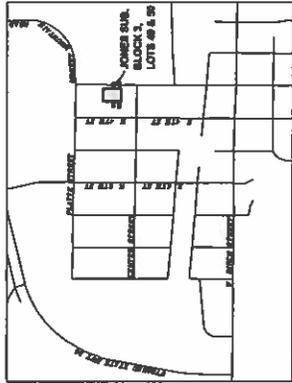
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VICINITY MAP  
 SCALE: 1"=400'

**APPROVALS**

APPROVED BY THE BOARD OF PUBLIC WORKS AND ZONING COMMISSION OF CONVERSE COUNTY, INDIANA

DATE OF \_\_\_\_\_ 2005

ATTEST: \_\_\_\_\_ SECRETARY

APPROVED BY THE BOARD OF CLERKS, INDIANA BY COMMISSIONER, DAVID PARKER

DATE OF \_\_\_\_\_ 2005

ATTEST: \_\_\_\_\_ COUNTY CLERK

RECORDED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2005

BY \_\_\_\_\_ CITY ENGINEER

**RECORDED**

THIS RECORD IS IN THE OFFICE OF THE COUNTY CLERK OF CONVERSE COUNTY, INDIANA THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2005

AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ AM, AND DULY RECORDED BY COMMISSIONER \_\_\_\_\_

PUBLIC No. \_\_\_\_\_ COUNTY CLERK

**NOTES**

1. ORDER OF CLOSURE - EXCEEDS 1.000000
2. BASIS OF SURVEY IS THE SURVEYING STATE PLUMB COMPASS SYSTEM, LAST USED, WAS 1861/62/63
3. CORRECTION FACTOR - 0.9977415
4. ALL DISTANCES ARE ONE
5. DISTANCES SHOWN ARE FOR REFERENCE ONLY.

**CERTIFICATE OF SURVEYOR**

STATE OF INDIANA )  
 COUNTY OF CONVERSE ) SS

I, \_\_\_\_\_, a duly licensed Professional Land Surveyor, License No. \_\_\_\_\_, do hereby certify that the above and full description of the premises and plat, correctly and accurately represents said plat. All distances shown are for reference only.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY SALLY J. HONEY, BY HERSELF, A MINOR, BEING A PORTION OF LOT 1 OF SECTION 3, BEING A PORTION OF JONES SUB, CONVERSE COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING AT THE SOUTHWEST CORNER OF LOT 11, BLOCK 2, JONES SUB, AND A POINT ON THE WEST LINE OF SAID LOT 11, BLOCK 2, JONES SUB, BEING THE NORTHEAST CORNER OF THE PARCEL BEING DESCRIBED BY AN ALUMINUM CAP.

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**LICENSE**

- FOUNDATION AS INTD
- SET MONUMENT 5/17/2004
- ALUMINUM CAP



SCALE: 1" = 20'



**JONES SUB, BLOCK 3, LOTS 49 & 50**

AS A VACATION AND REPLAT OF LOTS 12 THROUGH 19, BLOCK 3

JONES SUB.

IN ADDITION TO THE TOWN OF OLDHAM, INDIANA BEING A PORTION OF LOT 1 OF SECTION 3, BEING A PORTION OF JONES SUB, CONVERSE COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING AT THE SOUTHWEST CORNER OF LOT 11, BLOCK 2, JONES SUB, AND A POINT ON THE WEST LINE OF SAID LOT 11, BLOCK 2, JONES SUB, BEING THE NORTHEAST CORNER OF THE PARCEL BEING DESCRIBED BY AN ALUMINUM CAP.

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PLAT NO. 25-282

02/19/26  
13:57:55

TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 2/26

Page: 1 of 8  
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
11383		754 VALLI INFORMATION SYSTEMS INC.	835.00					
		WA: online pmt maint agreement						
		WA: online pmt maint agreement						
	104523	01/31/26 SW: online pmt maint agreeme	417.50			242 5710 5400		1011
	104523	01/31/26 WA: online pmt maint agreeme	417.50			241 5701 5400		1011
11386		363 AT & T MOBILITY	1,099.77					
		PD - Phones (First Net)						
	02202026	02/12/26 PD - Phones	1,099.77			101 5101 5450		1011
11388		93 BLACK HILLS ENERGY	4,527.35					
		Natural Gas January 2026						
	02/09/26	Commerce Block Natural Gas	299.01			117 5540 5480		1011
	02/09/26	Shop Natural Gas	1,331.99			101 5221 5480		1011
	02/09/26	Shop Natural Gas	766.56			101 5221 5480		1011
	02/09/26	Historical Commission	238.67			101 5460 5480		1011
	02/09/26	Town Hall Natural Gas	1,351.03			101 5021 5480		1011
	02/09/26	Water Sales Nat Gas	238.67			241 5701 5480		1011
	02/09/26	Sharps Natural Gas	88.68			118 5505 5510		1011
	02/09/26	Town Square Nat Gas	212.74			101 5440 5480		1011
11389		126 ROCKY MOUNTAIN POWER	21,348.14					
		January 2026 statements						
	02/04/26	56433581-001-1 sewer electrici	2,753.46			242 5710 5480		1011
	02/11/26	70983688-001-9 Parks elec	620.22			101 5430 5480		1011
	02/11/26	70983688-001-9Historical Commi	78.96			101 5460 5480		1011
	02/04/26	70983688-002-7 Commerce Bldg	2,138.25			117 5540 5480		1011
	02/04/26	56433581-002-9 town hall	1,385.71			101 5021 5480		1011
	02/05/26	56433581-003-7 Parks	40.50			101 5430 5480		1011
	02/05/26	56433581-003-7 Water	1,099.47			241 5701 5480		1011
	02/04/26	56433581--004 5 Town Shop	462.49			101 5221 5480		1011
	02/05/26	56433581-005-2 Town Park	902.12			101 5430 5480		1011
	02/04/26	56433581 006 0 Town Park	33.58			101 5430 5480		1011
	02/04/26	56433581 018 5 Street lights	3,379.07			101 5201 5480		1011
	02/04/26	56433581 019-3 Town Hall	86.54			101 5021 5480		1011
	02/05/26	56433581 025-0 Water	4,389.26			241 5701 5480		1011
	02/05/26	56433581 026-8 WAtter	39.87			241 5701 5480		1011
	02/04/26	56433581 027-6 Bronco Building	2,893.47			119 5550 5480		1011
	02/05/26	56433581-029-2 Street	39.24			101 5201 5480		1011
	02/04/26	70983688-006 8 Pathway Lights	132.24			101 5201 5480		1011
	02/04/26	56433581-034 2 Town Square	873.69			101 5440 5480		1011

02/19/26  
13:57:55

TOWN OF GLENROCK  
Claim Approval List  
For the Accounting Period: 2/26

Page: 2 of 8  
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
11427		1276 CASPAR BUILDING SYSTEMS INC	88,227.00					
	SH - Storage Bldg, Fire Hall, Veteran's Memorial							
		4513250153 12/31/25 SH - Storage Bldg	50,109.00			101 5221 5800		1011
		4513250153 12/31/25 SH - Fire Hall	33,563.00			101 5221 5800		1011
		4513250153 12/31/25 SH - Veteran's Mem.	4,555.00			101 5221 5800		1011
11428		776 Pacific Steel & Recycling	366.70					
	WA - Supplies							
		9256295 02/12/26 WA - Supplies	366.70			241 5701 5590		1011
11429		79 HOSE & RUBBER SUPPLY	71.68					
	ST - Supplies							
		02164763 02/10/26 ST - Supplies	71.68			101 5201 5590		1011
11430		61 GRAINGER	200.08					
	WA - Supplies							
		9801797490 02/10/26 WA - Supplies	200.08			241 5701 5590		1011
11431		110 MENARDS	1,540.30					
	Monthly Invoices							
		19756 02/10/26 PK - Equipment	583.64			101 5430 5540		1011
		19048 01/27/26 SW - Dog Pound Repairs	576.54			242 5710 5790		1011
		19042 01/27/26 SW - Dog Pound Repairs	-102.85			242 5710 5790		1011
		19023 01/27/26 SW - Dog Pound Repairs	482.97			242 5710 5790		1011
11432		969 SERVPRO of Casper	4,177.48					
	SW - Dog Pound Repairs							
		5133603 01/27/26 SW - Dog Pound Repairs	4,177.48			242 5710 5800		1011
11433		122 ONE CALL OF WYOMING	59.65					
	WA - Jan Tickets							
		78489 02/09/26 WA - Jan Tickets	59.65			241 5701 5400		1011
11434		277 GLENROCK HEALTH CENTER	70.00					
	PW - Testing							
		14734 02/19/26 PW - Testing	35.00			242 5710 5400		1011
		16491 02/16/26 PD - Testing	35.00			101 5101 5230		1011
11435		45 ENERGY LABORATORIES, INC	139.00					
	SW - Analysis							
		767597 02/13/26 SW - Analysis	63.00			242 5710 5400		1011
		766562 02/13/26 SW - Analysis	76.00			242 5710 5400		1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11436		1291 COCA COLA BOTTLING	58.50					
	DSP - Supplies							
		5362338 02/04/26 DSP - Supplies	58.50			101 5150	5590	1011
11437		1275 ROCK SOLID SST / RICHARD CRAYS	8,100.84					
	PD - Uniforms							
		080525gpd 08/05/25 PD - Uniforms	1,615.19*			101 5101	5110	1011
		020326gpd 02/03/26 PD - Supplies	60.00			101 5101	5590	1011
		012426gpd 01/24/26 PD - Uniforms	1,373.75*			101 5101	5110	1011
		021026gpd 02/10/26 PD - Equipment	281.90			101 5101	5800	1011
		122225gpd 12/22/25 PD - Equipment	4,133.00			101 5101	5800	1011
		020526gpd 02/05/26 PD - Supplies	637.00			101 5101	5590	1011
11438		1357 GREAT AMERICA FINANCIAL SVCS	192.00					
	PD - Copier							
		41189657 02/02/26 PD - Copier	192.00			101 5101	5230	1011
11439		1573 STAPLES	54.89					
	HC - Supplies							
		6053834396 01/25/26 HC - Toner	54.89			101 5460	5590	1011
11440		976 ATLAS PREMIER SERVICE	417.89					
	PD & TH - Copiers							
		86881 02/09/26 PD - Copier	275.65			101 5101	5230	1011
		86881 02/09/26 TH - Copier	142.24			101 5021	5510	1011
11441		508 SWANK MOTION PICTURES INC.	4,060.00					
	TS - Events							
		2707429 02/12/26 TS - Events	4,060.00*			101 5440	5806	1011
11442		603 CONVERSE COUNTY E.M.A.	156.30					
	DSP - Low Level Electricity							
		2-11-26 02/11/26 DSP - Low Level Electricity	156.30			101 5150	5802	1011
11443		24 GLENROCK HARDWARE HANK	411.16					
	Monthly Statement							
		DSP - Supplies	9.98			101 5150	5590	1011
		LB - Maint	101.83			119 5550	5510	1011
		WA - Supplies	73.16			241 5701	5590	1011
		SW - Maint	2.59			242 5710	5510	1011
		SH - Vehicle Maint	25.96			101 5221	5560	1011
		WA - IT Supplies	28.94			241 5701	5601	1011
		SH - Supplies	23.27			101 5221	5590	1011
		ST - Supplies	39.06			101 5201	5590	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		WA - Maint	88.89			241 5701	5510	1011
		ACO - Kennel	1.49			101 5160	5605	1011
		TS - Maint	15.99			101 5440	5510	1011
11444		437 NAPA - GLENROCK	628.93					
		Monthly Statement						
		ST - Vehicle Maint	220.39			101 5201	5560	1011
		WA - Maint	26.60			241 5701	5510	1011
		ACO - Oil	42.38			101 5160	5570	1011
		PK - Vehicle Maint	6.29			101 5430	5560	1011
		PK - Supplies	88.49			101 5430	5590	1011
		SH - Vehicle Maint	24.47			101 5221	5560	1011
		SW - Maint	55.29			242 5710	5510	1011
		SH - Supplies	59.98			101 5221	5590	1011
		WA - Supplies	51.98			241 5701	5590	1011
		PC - Vehicle Maint	26.09*			101 5220	5560	1011
		PD - Vehicle Maint	26.97			101 5101	5560	1011
11445		187 GLENROCK SUPER FOODS	26.34					
		Monthly Statement						
		01/09/26 SH - Supplies	26.34			101 5221	5590	1011
11446		1110 ALSCO	113.25					
		TH - Floor Mats						
		1704788 02/17/26 TH - Floor Mats	113.25			101 5021	5510	1011
11447		134 CENTURY LINK	180.67					
		Monthly Statements						
		02/01/26 SH - 9539	180.67			101 5221	5480	1011
11448		1563 BMI	459.00					
		TS - Events						
		445035 02/02/26 TS - Events	459.00*			101 5440	5806	1011
11449		20 CONVERSE CO. BANK/VISA	8,063.34					
		Monthly Statements						
		01/08/26 BI - Supplies	70.59			101 5023	5590	1011
		01/09/26 BI - Dues	405.00			101 5023	5280	1011
		01/09/26 BI - Books	1,904.28			101 5023	5790	1011
		01/15/26 BI - Postage	35.76			101 5023	5360	1011
		01/16/26 BI - Travel/Training	270.00			101 5023	5470	1011
		01/17/26 BI - Travel/Training	87.78			101 5023	5470	1011
		01/05/26 PD - Fuel	15.52			101 5101	5570	1011
		01/19/26 PD - Supplies	101.95			101 5101	5580	1011
		01/28/26 ACO - Kennel	90.52			101 5160	5605	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	01/28/26	ACO - Kennel	68.55			101 5160	5605	1011
	01/03/26	TS - IT	104.99			101 5440	5601	1011
	01/06/26	TS - Events	720.00*			101 5440	5806	1011
	01/06/26	TS - Equipment	943.38			101 5440	5540	1011
	01/06/26	TS - Equipment	24.46			101 5440	5540	1011
	01/07/26	TS - Supplies	49.32			101 5440	5590	1011
	01/07/26	TS - Supplies	18.11			101 5440	5590	1011
	01/07/26	TS - Supplies	189.31			101 5440	5590	1011
	01/07/26	TS - Events	212.72*			101 5440	5806	1011
	01/08/26	TS - Supplies	7.88			101 5440	5590	1011
	01/08/26	TS - Events	65.94*			101 5440	5806	1011
	01/08/26	TS - Supplies	600.67			101 5440	5590	1011
	01/09/26	TS - Events	34.25*			101 5440	5806	1011
	01/02/26	SA - Supplies	608.70			243 5720	5590	1011
	01/12/26	PC - Training	162.75			101 5220	5470	1011
	01/15/26	SH - Supplies	520.75			101 5221	5590	1011
	01/15/26	PK - Supplies	185.00			101 5430	5590	1011
	01/21/26	PC - Training	26.00			101 5220	5470	1011
	01/27/26	SH - Supplies	43.12			101 5221	5590	1011
	01/17/26	PD - Subscription	15.00			101 5101	5280	1011
	01/02/26	ST - Uniforms	95.38			101 5201	5110	1011
	01/28/26	ST - Uniforms	299.24			101 5201	5110	1011
	01/15/26	WA - Supplies	86.42			241 5701	5590	1011
11450		1359 VYVE BROADBAND	983.38					
		TH - Broadband						
	02/17/26	TH - Broadband	983.38			101 5021	5480	1011
11451		1764 MIKE WILSON	2,152.72					
		WA - Credit Balance Refund						
	02/10/26	WA - Credit Refund	2,152.72			241 4601		1011
11452		1665 CONVERSE COUNTY SPECIAL PROJECTS	2,854.32					
		PD - Equipment						
	AH8NC2Y 02/11/26	PD - Equipment	2,236.72			101 5101	5790	1011
	AH8LN5J 02/11/26	PD - Equipment	617.60			101 5101	5790	1011
11453		1015 RENEGADE OFF-ROAD & DRIVELINE	114.30					
		PD - Vehicle Service						
	10081 02/12/26	PD - Vehicle Service	114.30			101 5101	5570	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11454		1680 THE SUDZ SHACK LLC	230.91					
	PD - Vehicle Maint							
		43 02/13/26 PD - Vehicle Maint	230.91			101 5101	5560	1011
11455		1765 PSYCHOLOGICAL DIMENSIONS	475.00					
	PD - PComp							
		10794 02/10/26 PD - PComp	475.00			101 5101	5230	1011
		<b># of Claims</b>	<b>33</b>	<b>Total:</b>				<b>152,395.89</b>

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TOWN OF GLENROCK  
Fund Summary for Claims  
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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	128,409.06
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	2,437.26
118 BRC GRANT	
1011 Money Market 800-461-6	88.68
119 BRONCO BUILDING	
1011 Money Market 800-461-6	2,995.30
241 WATER FUND	
1011 Money Market 800-461-6	9,319.91
242 SEWER FUND	
1011 Money Market 800-461-6	8,536.98
243 SANITATION FUND	
1011 Money Market 800-461-6	608.70
<b>Total:</b>	<b>152,395.89</b>

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TOWN OF GLENROCK  
Claim Approval Signature Page  
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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 23rd day of February, 2026.

\_\_\_\_\_  
Mayor Bruce Rouse

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

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

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

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

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