



Glenrock Town Council Meeting AGENDA

March 9, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
Council Meeting – February 23, 2026
Work Session – March 2, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
Ordinance 757 – Jones Replat – Second Reading
- VIII. NEW BUSINESS**
Resolution 2026-3: Approval of Pestotnik Subdivision Application
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
February 23, 2026

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

ADDITIONS/DELETIONS: None.

APPROVAL OF MINUTES: CP Dalgarn moved to approve minutes for February 9, 2026 Council Meeting as presented; seconded by CP Colling. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

Resolution 2026-2: Designating Converse County Bank a Designated Depository. CP Nunn moved to approve Resolution 2026-23; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Ordinance 757 – Mooney Replat – First and Final Reading. CP Kincaid moved to approve Ordinance 757 on first and final reading; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved February 23, 2026. Valli Information Systems 835.00; FirstNet 1099.77; Black Hills Energy 4527.35; Rocky Mountain Power 21348.14; Caspar Building Systems 88227.00; Pacific Steel 366.70; Hose & Rubber 71.68; Grainger 200.08; Menards 1540.30; ServPro of Casper 4177.48; One Call of Wyoming 59.65; Glenrock Health Center 70.00; Energy Laboratories 139.00; Coca Cola Bottling 58.50; Rock Solid SST 8100.84; Great America Financial 192.00; Staples 54.89; Atlas Premier Service 417.89; Swank Motion Pictures 4060.00; Converse County EMA 156.30; Glenrock Hardware Hank 411.16; NAPA 628.93; Glenrock Super Foods 26.34; AlSCO 113.25; Century Link 180.67; BMI 459.00; Converse County Bank/Visa 8063.34; Vyve 983.38; Mike Wilson 2152.72; Converse County Special Projects 2854.32; Renegade Off Road 114.30; The Sudz Shack 230.91; Psychological Dimensions 475.00. 33 Claims totaling \$152,395.89. CP Colling moved to approve bills and claims; seconded by CP Dalgarn. Treasurer requested council add a check for an unnamed court restitution in the amount of \$1150.00. So moved by CP Colling and seconded by CP Dalgarn. All ayes – MOTION CARRIED.

At 6:09PM, CP Nunn moved to close meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:08PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
Glenrock Town Hall
March 2, 2026

PRESENT:

Mayor Roumell
CP Nunn
CP Dalgarn
Kelly Lewis
Tammy Taylor

CP Colling
CP Kincaid
Lyle Hunt
Colter Felton

At 5:00PM, work session began.

Council discussed the following:

1. Possible water restriction issues.
2. Water project update.

ADJOURNMENT: 5:56 PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

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, 6th 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 AND APPROVED on 1st reading the 23rd day of February, 2026.

PASSED AND APPROVED on 2nd reading the 9th day of March, 2026.

TOWN OF GLENROCK
A Municipal Corporation

By: _____
Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock PLAT APPLICATION



OWNER'S INFORMATION:

NAME: The Revocable Trust of Sarah J Mooney, Dated September 8, 2022
ADDRESS: P.O. Box 909 Glenrock, WY 82637
TELEPHONE: (307)259-6613 EMAIL: Mooney_relyea@yahoo.com

OWNER'S AUTHORIZED REPRESENTATIVE:

NAME: Civil Engineering Professionals Inc.
ADDRESS: 6080 Enterprise Drive Casper, WY 82609
TELEPHONE: (307) 266-4346 EMAIL: bneumiller@cepi-casper.com

APPLYING FOR (check one): FINAL PLAT REPLAT MINOR BOUNDARY ADJUSTMENT

NAME OF SUBDIVISION
Jones Sub.

LEGAL DESCRIPTION OF LAND:
Lots 12 through 19, Block 3, Jones Sub.

COMMON ADDRESS OR LOCATIONAL DESCRIPTION:
213, 221 and 223 N 3rd Street

CURRENT LAND USE:
Residential

Total Acreage: 0.60 acres acres/sq ft
Number of Lots: 2 (Minor Boundary Adjustment cannot exceed 2 lots)
Size of Largest Lot: 0.33 acres Size of Smallest Lot: 0.27 acres
Current Zoning: MH Proposed Zoning: MH

The following owner's signature, or agent, signifies that all information on the site plan application is accurate and correct to the best of the owner's knowledge, and that the owner has thoroughly read and understands all site plan application information and requirements.

SIGNATURE OF PROPERTY OWNER: _____

DATE: _____

SUBMIT TO: Town of Glenrock Planning Division 219 S. 3 rd Street PO BOX 417 Glenrock, WY 82637 Phone: 307-266-4346 jared@cepi-casper.com	SITE PLAN SUBMITTAL MUST INCLUDE: <ul style="list-style-type: none">• Completed Application• 1 full size copy of the plat• Proof of Ownership• \$125 Application Fee• Application fee is NON-REFUNDABLE	For Official Use Only DATE SUBMITTED: REC'D BY: _____
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Jones Sub. Block 3, Lots 49 & 50



RESOLUTION NO. 2026-3

A RESOLUTION APPROVING A PLAT OF THE PESTOTNIK SUBDIVISION, A COUNTY SUBDIVISION, CONVERSE COUNTY, WYOMING.

WHEREAS, the Town of Glenrock has received a plat of the Pestotnik Subdivision, a County Subdivision, Converse County, Wyoming;

WHEREAS, the proposed subdivision of land lies adjacent to the Town of Glenrock, and the Town of Glenrock is therefore required to give its approval to the proposed subdivision in accordance with the Wyoming State Statute, 34-12-103;

WHEREAS, the Glenrock Planning Commission recommended approval of said Subdivision at their March 3, 2026 meeting;

WHEREAS, there is no proposed connection of water or sewer to the municipal system;
and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Glenrock that, pursuant to the requirements of the Wyoming State Statute, 34-12-103, the Glenrock Town Council grants approval of the proposed re-plat of the Pestotnik Subdivision, Converse County, Wyoming.

PASSED AND APPROVED THIS 9th DAY OF March, 2026

ATTEST:

Bruce Roumell, Mayor

Tammy Taylor, Town Clerk

CONVERSE COUNTY, WY
SPECIAL PROJECTS DEPARTMENT



107 North 5th Street, Suite B-6, Douglas, WY 82633 | 307-358-1990

February 25, 2026

Town of Glenrock
PO Box 417
Glenrock, WY 82637

Ref: Pestotnik Subdivision Application
Addressed as: 5 Bluegrass River Ct.
Glenrock, WY 82637

Enclosed is a copy of a subdivision permit application and preliminary plat the County has received requesting to vacate and replat approximately 13.4 acres. This application needs approval from the Town of Glenrock, and if you need any of the supporting documents in advance, please let me know.

If I receive any written comments on this application prior to Town of Glenrock action, I will be sure to forward to your office.

If I can be of any assistance, please don't hesitate to contact me.

Sincerely,

Tory Walsh
Special Projects Coordinator

Email: tory.walsh@conversecountywy.gov

Website: www.conversecountywy.gov

**APPENDIX H
MINOR SUBDIVISION FORM
APPLICATION INSTRUCTIONS**

This is an application for a minor subdivision on the parcel of land described hereon. By completing the application form and providing the other requested information, your application will be acted upon in the fastest, fairest manner prescribed by law. Citizens are encouraged to discuss their application with the Special Projects Office. All applications must be complete.

PLEASE SUBMIT THE FOLLOWING:

A completed application form. Answer all portions and type or print your answers. Attach additional pages, if needed.

Proof that a Notice of Intent to Subdivide (see Appendix G) has been published once each week for two (2) weeks within 30 days of submitting this application.

A list of adjacent landowners and their mailing addresses per County records.

Submit 25 reproducible copies of an 11" x 17" preliminary plat (see Appendix P). The applicant shall submit all supporting documents via paper copies and in pdf format.

A notarized certification of ownership or title policy or commitment. (see Appendix B)

1. Applicant's

Name: David R. Pestotnik Living Trust, dated 8/31/2013

2. Address: 5 Bluegrass River Ct., PO BOX 1767, Glenrock, WY 82637

3. Phone: () Pestotnikadam@gmail.com

4. Explain why you are requesting this minor subdivision and detail the proposed use: Would like to sell lot 2 to my son for a personal residence.

5. Legal description and size of property (give quarter-section, section, township and range).

Tracts 6A & 6B, Bluegrass River Ranch Subdivision, (portion of Lot 3, Sec. 6, T.33N., R.75W and SE1/4SW1/4, T.34N., R.75W.13.19 Acres

6. Current land use of property: Residential

7. Type of sewerage disposal: Public Septic Holding Tank Other: _____

8. Source of Water: Well

9. This property was purchased from: David R. Pestotnik

10. The date this property was purchased: June, 2014

I (We) hereby certify that I (We) have read and examined this application and know the same to be true and correct to the best of my (our) knowledge. Granting this request does not presume to give authority to violate or cancel the provisions of any other state or local laws. Falsification or misrepresentation is grounds for voiding this request, if granted. All information within, attached to or submitted with this application shall become part of the public record. I (We) further understand that all application fees are non-refundable.

Applicant/Owner: David Pestotnik
(Signature)

Date: 2-11-2026

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TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 3/26

Page: 1 of 9
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
11458		1590 5 ACES PRINTING LLC	1,221.00					
	Acct 18935							
		8618 02/28/26 TC - Advertising	360.00			101 5019 5210		1010
		8618 02/28/26 BI - Advertising	36.00			101 5023 5210		1011
		8618 02/28/26 PD - Advertising	825.00			101 5101 5210		1011
11462		161 TOWN OF GLENROCK	1,165.56					
	Monthly Utilities							
		02/22/26 1049 PK - Pioneer	23.10			101 5430 5480		1011
		02/22/26 11581 SH - New Shop	63.48			101 5221 5480		1011
		02/22/26 1071 PK - Tot Lot	23.10			101 5430 5480		1011
		02/22/26 1075 PK - Rookstool	23.10			101 5430 5480		1011
		02/22/26 1131 - PK - Triangle	23.10			101 5430 5480		1011
		02/22/26 11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
		02/22/26 11027 - TS - Town Square	51.98			101 5430 5480		1011
		02/22/26 6226 - PK - Ballfield	23.10			101 5430 5480		1011
		02/22/26 11357 - PK - Dorsey	23.10			101 5430 5480		1011
		02/22/26 1021 - SH - Shop	63.48			101 5221 5480		1011
		02/22/26 5001 - PK - Shelter Area	23.10			101 5430 5480		1011
		02/22/26 5003 - LB - Lincoln Bldg	275.59			119 5550 5480		1011
		02/22/26 5004 - TH - City Hall	111.83			101 5021 5480		1011
		02/22/26 11580 - PW - Wash Bay	63.48			101 5221 5480		1011
		02/22/26 1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
		02/22/26 40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
		02/22/26 11194 - PK - Concession Stand	23.10			101 5430 5480		1011
		02/22/26 11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
		02/22/26 1189 - PK - Pathway Irrigation	23.10			101 5430 5480		1011
		02/22/26 11047 - PK - 616 W Birch	15.75			101 5430 5480		1011
		02/22/26 11056 - SH - 111 S 8th	15.75			101 5221 5480		1011
		02/22/26 11400 - BRC - Sharps	111.83			118 5505 5510		1011
		02/22/26 11404 - BRC - Irrigation	25.41			118 5505 5510		1011
11464		1694 IDI	75.50					
	PD - Contract							
		02/28/26 PD - Contract	75.50			101 5101 5280		1011
11467		134 CENTURY LINK	558.24					
	Monthly Statements							
		02/22/26 TH - 5753	349.19			101 5021 5480		1011
		02/22/26 SW - 3454	146.24			242 5710 5480		1011
		02/22/26 TH - F941643429	62.81			101 5021 5480		1011

03/06/26
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Page: 2 of 9
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11468		1525 CENTURY LINK	215.62					
	Monthly Statement							
		HC - 2810	215.62			101 5460	5450	1011
11469		115 JOHN DEERE FINANCIAL	189.99					
	PW - Uniforms							
		02/17/26 PW - Uniforms	189.99			101 5201	5110	1011
11470		20 CONVERSE CO. BANK/VISA	5,234.48					
	Monthly Statements							
		01/12/26 SW - Supplies	177.31*			242 5710	5590	1011
		01/13/26 ST - Vehicle Maint	78.74			101 5201	5560	1011
		01/15/26 WA - Supplies	65.99			241 5701	5590	1011
		01/15/26 TH - Maint	108.23			101 5021	5510	1011
		01/20/26 TH - Maint	220.37			101 5021	5510	1011
		01/23/26 SH - Vehicle Maint	297.02			101 5221	5560	1011
		01/26/26 SH - Vehicle Maint	199.96			101 5221	5560	1011
		01/30/26 SH - Vehicle Maint	57.48			101 5221	5560	1011
		02/01/26 SH - Supplies	44.62			101 5221	5590	1011
		02/04/26 WA - Supplies	203.64			241 5701	5590	1011
		02/05/26 SH - Supplies	47.97			101 5221	5590	1011
		02/06/26 SH - Supplies	38.97			101 5221	5590	1011
		02/06/26 WA - Supplies	24.26			241 5701	5590	1011
		02/05/26 M/C - Travel/Training	114.50			101 5002	5470	1011
		01/13/26 DSP - Training	50.00			101 5150	5470	1011
		01/20/26 DSP - Supplies	7.45			101 5150	5590	1011
		01/21/26 DSP - Training	30.00			101 5150	5470	1011
		01/26/26 PD - Training	42.00			101 5101	5470	1011
		02/05/26 DSP - Dues	391.00			101 5150	5280	1011
		01/20/26 WA - Maint	42.23			241 5701	5510	1011
		01/15/26 LB - Maint	271.42			119 5550	5510	1011
		02/12/26 TC - Travel	175.77			101 5019	5470	1011
		01/22/26 TH - Maint	89.03			101 5021	5510	1011
		01/31/26 HC - Supplies	369.38			101 5460	5510	1011
		02/02/26 FN - IT Subs	20.99			101 5007	5601	1011
		02/09/26 FN - Supplies	152.00			101 5007	5580	1011
		02/11/26 FN - Travel	8.32			101 5007	5470	1011
		02/11/26 FN - Travel	23.02			101 5007	5470	1011
		01/13/26 PD - Retention	47.57			101 5101	5300	1011
		01/20/26 PD - Comm Policing	50.39			101 5101	5475	1011
		01/20/26 PD - Travel	26.18			101 5101	5470	1011
		01/22/26 PD - K9	134.35			101 5101	5476	1011
		01/22/26 PD - Comm Policing	231.64			101 5101	5475	1011
		01/22/26 PD - Travel	48.08			101 5101	5470	1011

03/06/26
10:49:48

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Page: 3 of 9
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		01/27/26 PD - Travel	62.45			101 5101 5470		1011
		02/05/26 DSP - Training	475.00			101 5150 5470		1011
		02/07/26 PD - K9	188.96			101 5101 5476		1011
		02/09/26 ACO - Kennel	580.88			101 5160 5605		1011
		02/11/26 PD - Travel	19.91			101 5101 5470		1011
		02/11/26 PD - Travel	17.40			101 5101 5470		1011
11471		1359 VYVE BROADBAND	393.55					
		TS - Broadband						
		02/16/26 TS - Broadband	393.55			101 5440 5480		1011
11472		45 ENERGY LABORATORIES, INC	720.00					
		WA - Analysis; SW - Influent/Effluent						
		767988 02/18/26 WA -Analysis	113.00			241 5701 5400		1011
		768882 02/22/26 SW - Influent/Effluent	343.00*			242 5710 5400		1011
		763130 01/20/26 SW - Influent/Effluent	132.00*			242 5710 5400		1011
		764009 01/23/26 SW - Influent/Effluent	132.00*			242 5710 5400		1011
11473		1307 DOOLEY OIL INC.	3,812.77					
		Monthly Invoices						
		S-4869 02/19/26 PW - Fuel	1,655.73			101 5221 5570		1011
		S-5884 03/02/26 PW - Fuel	2,157.04			101 5221 5570		1011
11474		110 MENARDS	78.49					
		SW - Dog Pound Repairs						
		19498 02/05/26 SW - Kennel Repairs	78.49			242 5710 5510		1011
11475		772 BLACK MOUNTAIN SOFTWARE	28,341.50					
		FN - Software (Annual)						
		14755 01/01/26 FN - Software	28,341.50			101 5007 5230		1011
11476		69 HAWKINS, INC.	20.00					
		WA - Chlorine						
		733523B 02/15/26 WA - Chlorine	20.00			241 5701 5400		1011
11477		61 GRAINGER	100.04					
		WA - Supplies						
		9822044039 02/25/26 WA - Supplies	100.04			241 5701 5590		1011
11478		7 AMERI-TECH EQUIPMENT CO.	150.15					
		ST - Supplies						
		17687 02/26/26 ST - Supplies	150.15			101 5201 5590		1011

03/06/26
10:49:48

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Claim Approval List
For the Accounting Period: 3/26

Page: 4 of 9
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
11479		1126 FLOYD'S TRUCK CENTER	1,268.39					
	SW - Vehicle Maint							
		302083834 02/24/26 SW - Vehicle Maint	1,268.39			242 5710	5560	1011
11480		644 FERGUSON WATERWORKS #1116	1,131.44					
	WA - Equipment							
		1670580 02/27/26 WA - Equipment	1,131.44			241 5701	5790	1011
11481		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
		20260301 03/01/26 HC - Internet	67.95			101 5460	5450	1011
11482		989 PDS	845.78					
	IT - Software							
		13537 03/01/26 IT - Software	845.78*			101 5004	5281	1011
11483		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR Support							
		20260325 03/01/26 TC - HR Support	1,000.00			101 5019	5230	1011
11484		174 WYOMING ASSN OF MUNICIPALITIES	540.00					
	TC & M/C - Training							
		18562 01/14/26 TC - Training	270.00			101 5019	5470	1011
		18562 01/14/26 M/C - Training	270.00			101 5002	5470	1011
11485		1409 PRICE CLEANING SERVICES	1,320.00					
	TH & CB - Cleaning Service							
		219 03/02/26 TH - Janitor Service	760.00			101 5021	5200	1011
		219 03/02/26 CB - Janitor Service	560.00*			117 5540	5200	1011
11486		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
	IT - Contract & Software							
		25078 03/01/26 IT - Contract	12,000.00			101 5004	5230	1011
		25078 03/01/26 IT - Software	412.50			101 5004	5590	1011
11487		22 CEPI	495.00					
	CD - Engineering							
		19-099-53 02/28/26 CD - Engineering	495.00			101 5510	5230	1011

03/06/26
10:49:48

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For the Accounting Period: 3/26

Page: 5 of 9
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
11488		1110 ALSCO	290.61					
		TS & TH - Floor Mats						
		1702567 02/03/26 TS - Floor Mats	88.68			101 5440	5510	1011
		1704785 02/17/26 TS - Floor Mats	88.68			101 5440	5510	1011
		1707051 03/03/26 TH - Floor Mats	113.25			101 5021	5510	1011
11489		1387 BRENT PHILLIPS	600.00					
		TS - Events						
		2602 03/03/26 TS - Events	600.00			101 5440	5400	1011
11490		1316 SALTUS TECHNOLOGIES, LLC	3,376.30					
		PD - DigiTicket						
		2603-57 03/01/26 PD - DigiTicket	3,376.30			101 5101	5790	1011
11491		701 STACEY SZYMANSKI	35.18					
		LB - Supplies Reimbursement						
		03/02/26 LB - Supplies	35.18			119 5550	5510	1011
11492		96 LASER CONSTRUCTION	1,051.50					
		SW - Repairs						
		26-024e 03/03/26 SW - Repairs	1,051.50			242 5710	5800	1011
11493		1708 ATLAS REPRODUCTION	45.50					
		HC - Supplies						
		145239 01/15/26 HC - Supplies	45.50			101 5460	5510	1011
11494		1762 ENGINEERING DESIGN ASSOCIATES	1,312.50					
		TH - HVAC Renovation						
		16033 02/23/26 TH - HVAC Renovation	1,312.50			101 5021	5510	1011
11495		1768 REVIVED SPIRITS	100.00					
		TH - Retention						
		1 03/02/26 TH - Retention	100.00*			101 5021	5300	1011
11496		1275 ROCK SOLID SST / RICHARD CRAYS	867.00					
		PD - Equipment						
		022026gpd 02/20/26 PD - Equipment	867.00			101 5101	5790	1011
11497		74 HOMAX	1,680.73					
		PD & ACO - Fuel						
		39754 02/28/26 PD - Fuel	1,571.45			101 5101	5570	1011
		39754 02/28/26 ACO - Fuel	109.28			101 5160	5570	1011

03/06/26
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Page: 6 of 9
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
11498		1291 COCA COLA BOTTLING	58.50					
	DSP - Supplies							
		5392307 03/04/26 DSP - Supplies	58.50			101 5150	5590	1011
11499		1358 AMAZON CAPITAL SERVICES	148.40					
	DSP - Supplies							
		QRVV 02/27/26 DSP - Supplies	148.40			101 5150	5590	1011
11500		1767 THE ANNEX EMPLOYMENT TESTING	80.00					
	PD - Prof Svcs							
		3017 02/28/26 PD - Prof Svcs	80.00			101 5101	5230	1011
11501		641 DEER CREEK ELECTRIC	190.00					
	PK - Bike Path Light Repairs							
		2538 12/09/25 PK - Light Repairs	190.00			101 5430	5510	1011
11502		1769 DECKS UNLIMITED LLC	50.00					
	BI - Refund duplicate payment of fees							
		02/19/26 BI - Fee Refund	50.00			101 4104		1011
11503		171 VERIZON WIRELESS	2,174.18					
	Monthly Statements							
		6136514020 02/20/26 PW - Phones/Tablets	731.48			101 5221	5480	1011
		6135642954 02/10/26 TC - Phone	51.58			101 5019	5450	1011
		6135642954 02/10/26 PD - Cameras	242.09			101 5101	5450	1011
		6135642954 02/10/26 BI - Phone/Tablet	78.43			101 5023	5450	1011
		6135642954 02/10/26 PK - Router	40.01			101 5430	5480	1011
		6135642954 02/10/26 CD - Phone	38.42			101 5510	5450	1011
		6135642954 02/10/26 PW - Phones	563.19			101 5221	5480	1011
		6135642954 02/10/26 WA - Phone/Tablet	120.03			241 5701	5480	1011
		6135642954 02/10/26 FN - Phones	76.84			101 5007	5450	1011
		6135642954 02/10/26 M/C - Phones/Tablet	232.11			101 5002	5450	1011
11504		1771 HOTEL HIGGINS, ROSIE'S CANTINA	4,305.00					
	TS - Events							
		1009 09/01/25 TS - Events	4,305.00*			101 5440	5806	1011
11505		850 Grizzly Excavating &	173,437.33					
	WA & ST - 4th Street Project							
		24-040-5 03/04/26 WA - 4th Street Project	140,724.56			241 5701	5800	1011
		24-040-5 03/04/26 ST - 4th Street Project	32,712.77			101 5201	5800	1011

03/06/26
10:49:48

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 3/26

Page: 7 of 9
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
11506		22 CEPI	89,597.20					
		Monthly Invoices						
		23-099-23 02/28/26 CD - Engineering	4,986.25			101 5201 5800		1011
		24-015-13 02/28/26 SH - Glenrock RV Station	720.00			101 5221 5800		1011
		24-040-13 02/28/26 WA - 4th St Project	45,959.50			241 5701 5800		1011
		24-041-09 02/28/26 SH - Storage Bldg	15,696.40			101 5221 5800		1011
		24-058-07 02/28/26 SH - Fire Hall	17,420.55			101 5221 5800		1011
		25-013-06 02/28/26 CD - Veterans Memorial	1,185.00			101 5510 5820		1011
		25-015-08 02/28/26 PD - Shooting Range	642.50			101 5101 5800		1011
		26-103-01 02/28/26 BI - Miller Replat	2,987.00			101 5023 5230		1011
11507		1739 JONAH BANK OF WYOMING	51,653.17					
		ST - 4th St Project - Retainage						
		24-040-5 03/04/26 ST - Retainage	51,653.17			101 5201 5800		1011
11508		1276 CASPAR BUILDING SYSTEMS INC	381,510.00					
		SH - Fire Hall, Storage Bldg & Veteran's						
		4 03/03/26 SH - Fire Hall	46,867.00			101 5201 5800		1011
		4 03/03/26 SH - Storage Bldg	326,070.00			101 5201 5800		1011
		4 03/03/26 SH - Veteran's Park	8,573.00			101 5201 5800		1011
		# of Claims	45					
		Total:	773,921.05					

03/06/26
10:49:49

TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 3/26

Page: 8 of 9
Report ID: AP110

Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	360.00
1011 Money Market 800-461-6	580,336.17
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	671.83
118 BRC GRANT	
1011 Money Market 800-461-6	137.24
119 BRONCO BUILDING	
1011 Money Market 800-461-6	582.19
241 WATER FUND	
1011 Money Market 800-461-6	188,504.69
242 SEWER FUND	
1011 Money Market 800-461-6	3,328.93
Total:	773,921.05

03/06/26
10:49:49

TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 3 / 26

Page: 9 of 9
Report ID: AP100A

We the undersigned affirm that the charges are true and correct and accurately reflect the charges due to the Town of Glenrock this 9th day of March, 2026.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis