



Glenrock Town Council Meeting AGENDA

March 23, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
Council Meeting – March 9, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
Ordinance 757 – Jones Replat – Third Reading
- VIII. NEW BUSINESS**
Malt Beverage Permits / Open Container Permits for Main Street – Summer Concert Series
Tree Grant Application – Megan James
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
March 9, 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 Nunn moved to approve minutes for February 23, 2026 Council Meeting and March 2, 2026 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OATH OF OFFICE: Officer Zackary Southerland was sworn in by Mayor Roumell.

ITEMS FROM THE FLOOR: Main Street presented to the council with an update on the Veteran's Memorial project. CP Nunn moved to make the next two payments for Main Street; seconded by CP Colling. Extensive discussion ensued. CP Dalgarn abstained. Remaining officials voted AYE – MOTION CARRIED.

OLD BUSINESS:

Ordinance 757 – Jones Replat – Second Reading: CP Dalgarn moved to approve Ordinance 757 on second reading; seconded by CP Colling. All ayes – MOTION CARRIED.

NEW BUSINESS:

Resolution 2026-3: Approval of Pestotnik Subdivision Application. CP Nunn moved to approve Resolution 2026-3; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved March 9, 2026

5 Aces Printing 1221.00; Town of Glenrock 1165.56; IDI 75.50; Century Link 558.24; Century Link 215.62; John Deere Financial 189.99; Converse County Bank/Visa 5234.48; Vyve Broadband 393.55; Energy Laboratories 720.00; Dooley Oil 3812.77; Menards 78.49; Black Mountain Software 28341.50; Hawkins 20.00; Grainger 100.04; Ameri Tech Equipment 150.15; Floyd's Truck Center 1268.39; Ferguson 1131.44; Mountain West 67.95; PDS 845.78; Graves Consulting 1000.00; WY Assn of Municipalities 540.00; Price Cleaning Services 1320.00; Western Skies Technology 12412.50; CEPI 495.00; AlSCO 290.61; Brent Phillips 600.00; Saltus Technologies 3376.30; Stacey Szymanski 35.18; Laser Construction 1051.50; Atlas Reproduction 45.50; Engineering Design Associates 1312.50; Revived Spirits 100.00; Rock Solid SST 867.00; Homax 1680.73; Coca Cola Bottling 58.50; Amazon Capital Services 148.40; The Annex Employment Testing 80.00; Deer Creek Electric 190.00; Decks Unlimited LLC

50.00; Verizon 2174.18; Hotel Higgins 4305.00; Grizzly Excavating & Construction 173,437.33; CEPI 89597.20; Jonah Bank of WY 51,653.17; Caspar Building Systems 381,510.00. 45 Claims totaling \$773,921.05. CP Kincaid moved to approve bills and claims with the addition of the first Main Street payment; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 6:23PM, CP Nunn moved to close meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:23PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town 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.

PASSED, APPROVED AND ADOPTED on 3rd reading the 23rd day of March, 2026

TOWN OF GLENROCK
A Municipal Corporation

By: _____
Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Rock the Glen

Permit From: 6/15/24 To: 8/22/24 Local Permit Number: _____

Number of Days Permitted: 13 Fee per day: n/a Total Fee: n/a

Applicant: Glenrock Main Street D/B/A: _____

Contact Person: Candy Benedetta Phone: (410) 916 5232

Company Location: 210 S. 4th Street City: Glenrock State: WY Zip: 82637

Mailing Address: PO BOX 2152 City: Glenrock State: WY Zip: 82637

Business Phone: _____ Residence Phone: _____

Location of Sales: Glenrock Town Square

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?
Candice Benedetta	4/13/68	570 Box Elder Rd	410 916 5232	4		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Debra Gener	8/19/61	102 E. Young Blvd	719 290 8502	1.5		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Jamie Good	7/7/75	600 Sunshine Ln	307 799 5526	2.5		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		Glenrock 82637				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 Glenrock Main Street
(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 18th day of February, 2020.
Candace L Benedek
Applicant
John Wenger
Applicant

Signature of Licensing Authority Official

Title / / Date

Town of Glenrock

<input type="checkbox"/> Open Container Permit (Waiver)	(\$25.00)
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Check the appropriate box indicating the type of permit being requested. The fee is required for each request being made.

Name of Applicant: Main Street Candy Benedetta

Business/Organization Glenrock Mainstreet

Address: POB 2152
Glenrock, NY 82037

Telephone: 410.916.5232

Other information necessary to process the application:

Type of Event: Beer Tent on Concert Dates

Location: Town Square

Date & Hours of Activity: 6/5; 6/12; 6/19; 6/26; 7/3; 7/4; 7/10; 7/17; 7/24

Estimated Number Attending 400+ 7/31; 8/7; 8/15 8/2

In making this application, the undersigned agrees to:

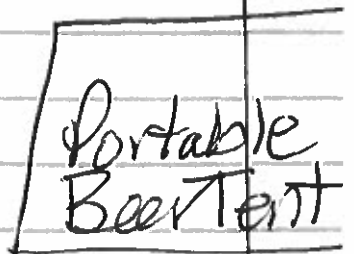
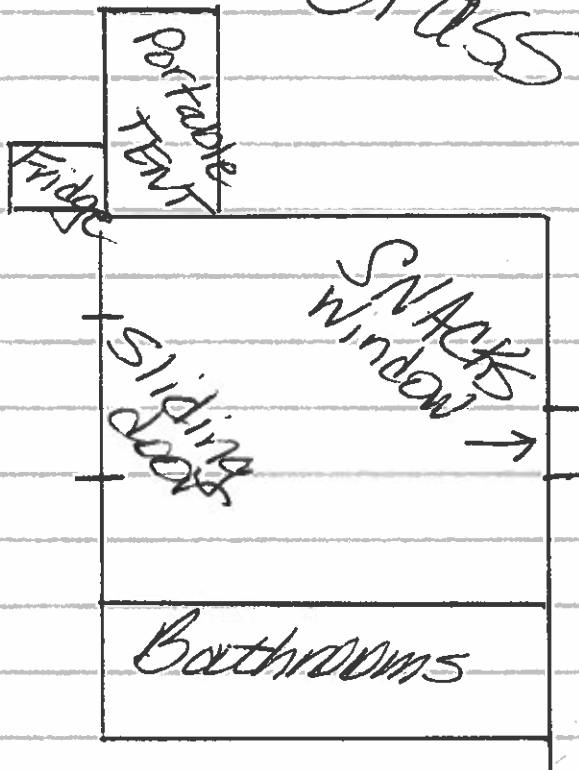
- 1) Comply fully with the laws and regulation of the State of Wyoming, County of Converse, and the Town of Glenrock regulating the license requested and issued.
- 2) Area designated for the consumption of alcohol must be clearly marked.
- 3) Applicant further agrees that if the activity takes place on town owned or controlled property to:
 - a) Have no glass containers;
 - b) Make a \$125 deposit which will be returned if the area is cleaned to the town's satisfaction. May be waived upon request.

Approved by: _____ Date _____

Candace Benedetta ^{2/18/20} _____
Signature of Applicant Date

Amphitheater

Seating
on Grass



PARKING ENTRANCE



Town of Glenrock

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

Building Department

P. 307-436-9294 | F. 307-436-5753 | www.glenrock.org

TREE GRANT APPLICATION

NAME:

Megan James

MAILING ADDRESS:

P.O. Box 1381

TELEPHONE:

307-247-3000

LOCATION ADDRESS:

128 Oregon Trail

DESCRIPTION:

Trim trees hanging over wires and
parking / house, by Oregon Trail street.

In

Detail

With

Pictures

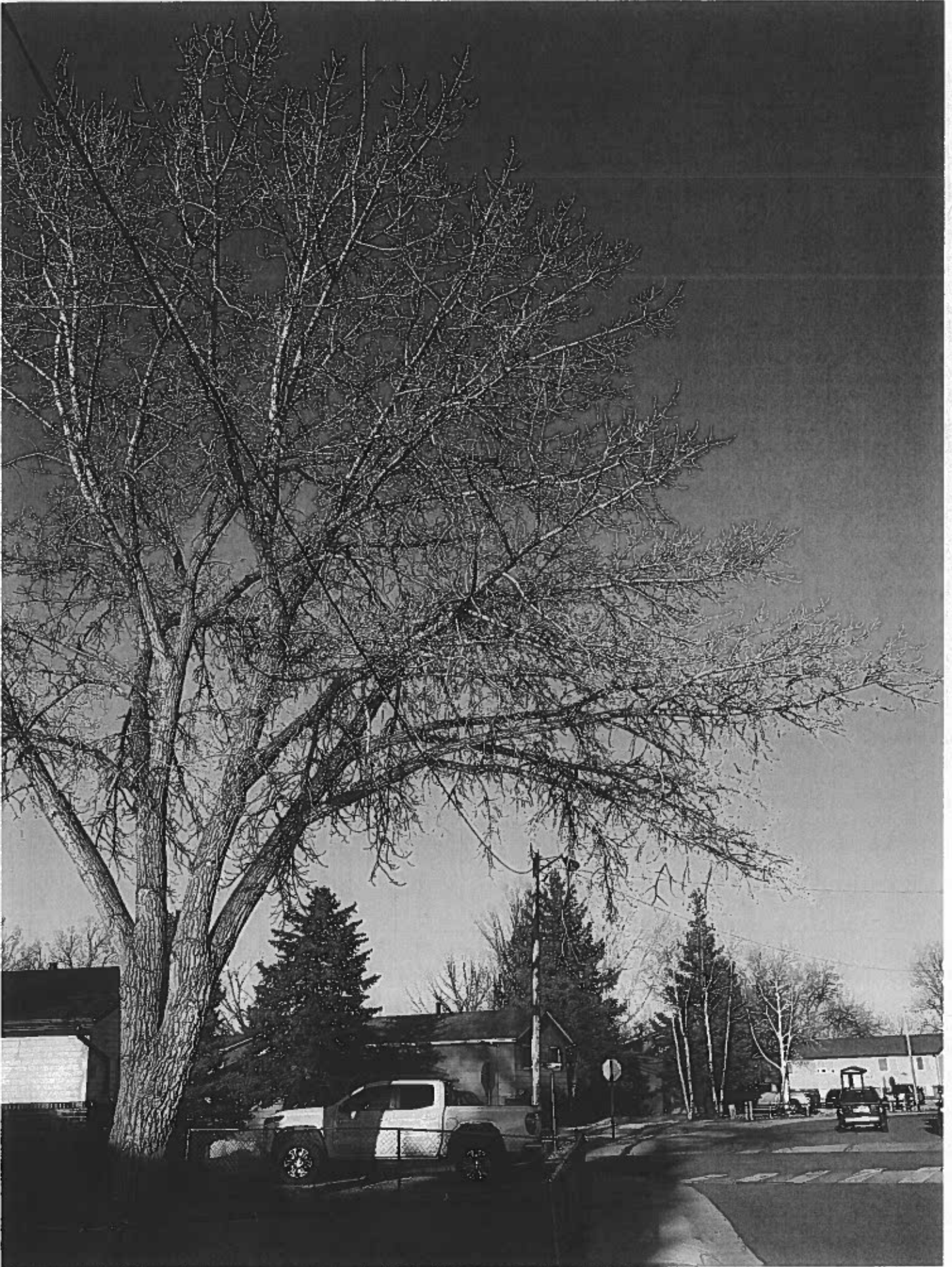
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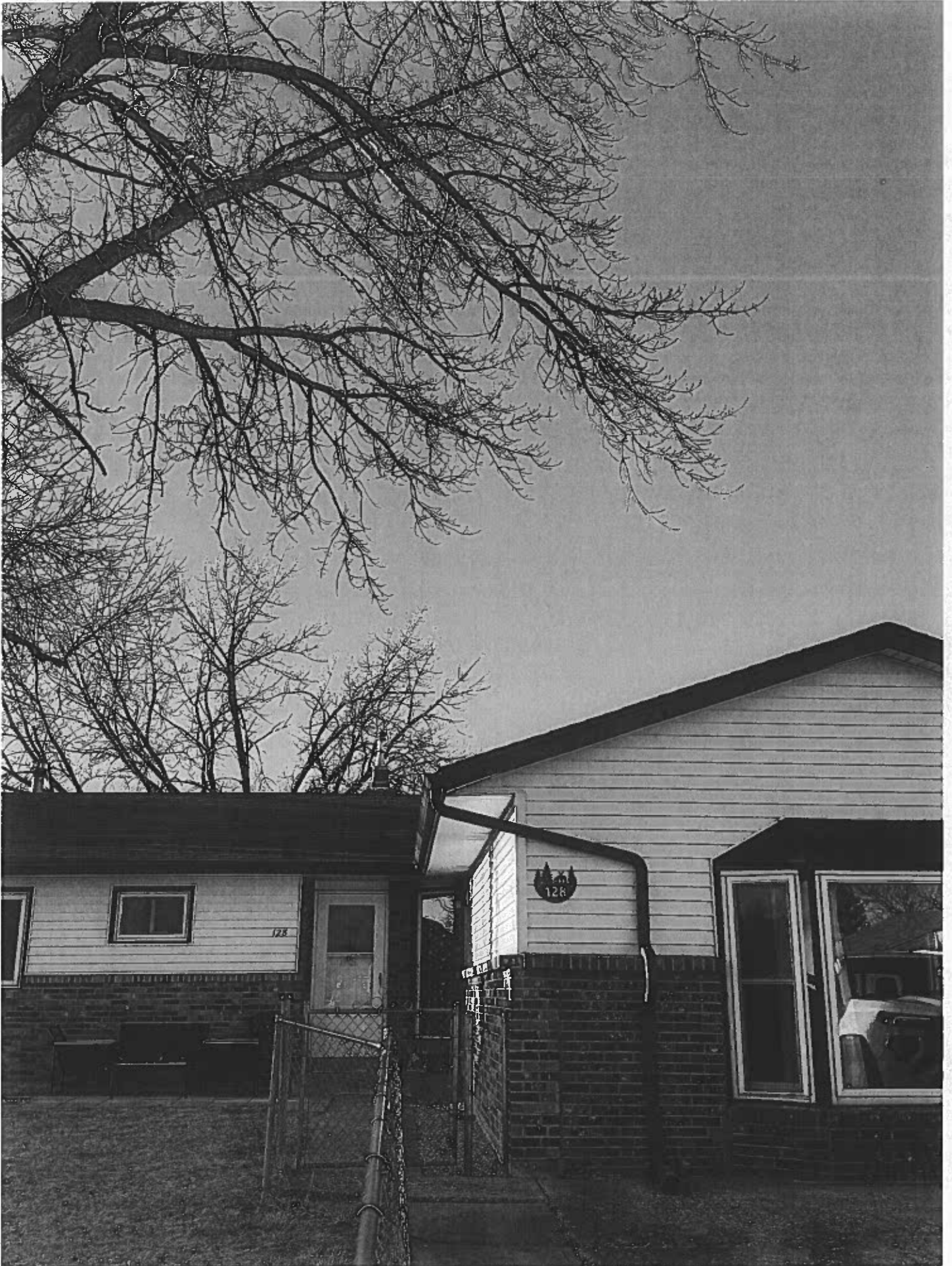
Total Low Bid:

\$ 1450.00

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









Tree Bees Arboriculture LLC

710 West Deer Street | Glenrock, Wyoming 82637
3075544077 | TreeBeesARB@gmail.com | <https://www.Treebeeswyo.com>

RECIPIENT:

Megan James
128 Oregon Trail
Glenrock, Wyoming 82637

Quote #84

Sent on Mar 03, 2026

Total \$1,450.00

Product/Service	Description	Qty.	Unit Price	Total
Tree Pruning Cottonwood in front	General pruning to remove dead, damaged, or crossing branches to improve tree health and aesthetics. Includes hauling away all debris. Lift and reduce from service drop, driveway and house	1	\$1,450.00	\$1,450.00

Total \$1,450.00

Thank you so much!

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

TREE CARE / LAWN ANALYSIS & ESTIMATE



Name Megan James
 Address 28 Dragon Trail
 City / State / Zip Glendock WY
 Customer Email megan.james@bellsouth.net
 Special Instructions small

Phone (Home) 307.247.2000
 Phone (Work) _____
 Date _____
 Accepted By _____ Phone

SERVICES PROVIDED

- Tree Trimming/Removal
- Deep Root Fertilization
 - With Seasonal Insecticides
- Fruit Control/Ornamentals
- Cotton Control
- Disease Control
- Fungus Control

TREE DISEASES

- Canker.....
- Fire Blight.....
- Blight.....
- Mountain Pine Beetles.....
- Pine Needle Disease.....
- Dutch Elm Disease.....
- Bacterial Wetwood.....
- Tip Blight.....

TREE INSECTS

- Elm Beetles.....
- Aphids.....
- Borers.....
- Tent Caterpillars.....
- General Mites/Spiders.....
- Scale.....

Deep Root Feed / Insecticide
 (Promotes vigorous growth, fights stress and disease and repels most target insects all season long.)

_____ Amount \$ _____

Tree Injections for:
 _____ Amount \$ _____

Spraying for:
 _____ Amount \$ _____

Tree & Shrub Trimming Estimate; due & payable when work is completed unless other arrangements are made.
 We now accept: Visa, MasterCard, AmericanExpress, and Discover. We will pay the 3.5% fee, unless a coupon/discount is received.

<u>Prune 2 cottonwoods</u>	<u>1700</u>
<u>Trim 1 Ash</u>	<u>000</u>
<u>1 cottonwood</u>	<u>2500</u>

I want stumps ground \$ _____ Yes No Not Sure

(Billed separately when finished)

Prepared By: Michael Burden TOTAL COST \$ _____

Completion Date: _____

ALL INVOICES PAID AFTER 30 DAYS MAY BE SUBJECT TO A \$20 LATE FEE.

Office Copy - White
 Customer Copy - Yellow

03/19/26
08:37:01

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

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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
11460		754 VALLI INFORMATION SYSTEMS INC.	879.10					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
		104848 02/28/26 SW: online pmt maint aggreeme	439.55*			242 5710 5400		1011
		104848 02/28/26 WA: online pmt maint aggreeme	439.55			241 5701 5400		1011
11463		363 AT & T MOBILITY	1,099.77					
	PD -	Phones (First Net)						
		2872946352 02/12/26 PD - Phones	1,099.77			101 5101 5450		1011
11465		93 BLACK HILLS ENERGY	2,701.69					
		Natural Gas						
		03/11/26 Commerce Block Natural Gas	193.44*			117 5540 5480		1011
		03/11/26 Shop Natural Gas	1,080.66			101 5221 5480		1011
		03/11/26 Shop Natural Gas	619.83			101 5221 5480		1011
		03/11/26 Historical Commission	204.52			101 5460 5480		1011
		03/11/26 Town Hall Natural Gas	121.13			101 5021 5480		1011
		03/11/26 Water Sales Nat Gas	215.59			241 5701 5480		1011
		03/11/26 Sharps Natural Gas	84.11			118 5505 5510		1011
		03/11/26 Town Square Nat Gas	182.41			101 5440 5480		1011
11466		126 ROCKY MOUNTAIN POWER	20,672.78					
		03/05/26 56433581-001-1 sewer electrici	2,669.03			242 5710 5480		1011
		03/05/26 70983688-001-9 Parks elec	598.31			101 5430 5480		1011
		03/05/26 70983688-001-9Historical Commi	76.76			101 5460 5480		1011
		03/05/26 70983688-002-7 Commerce Bldg	1,810.28*			117 5540 5480		1011
		03/05/26 56433581-002-9 town hall	1,381.77			101 5021 5480		1011
		03/06/26 56433581-003-7 Parks	40.50			101 5430 5480		1011
		03/06/26 56433581-003-7 Water	1,449.60			241 5701 5480		1011
		03/05/26 56433581--004 5 Town Shop	428.54			101 5221 5480		1011
		03/06/26 56433581-005-2 Town Park	845.35			101 5430 5480		1011
		03/05/26 56433581 006 0 Town Park	33.58			101 5430 5480		1011
		03/05/26 56433581 018 5 Street lights	3,377.19			101 5201 5480		1011
		03/05/26 56433581 019-3 Town Hall	79.93			101 5021 5480		1011
		03/06/26 56433581 025-0 Water	4,298.25			241 5701 5480		1011
		03/06/26 56433581 026-8 WAtEr	36.06			241 5701 5480		1011
		03/05/26 56433581 027-6 Bronco Building	1,838.29			119 5550 5480		1011
		03/06/26 56433581-029-2 Street	38.96			101 5201 5480		1011
		03/05/26 70983688-006 8 Pathway Lights	124.21			101 5201 5480		1011
		03/05/26 56433581-034 2 Town Square	837.81			101 5440 5480		1011
		03/05/26 56433581-027 6 Sharps	708.36			118 5505 5510		1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11510		115 JOHN DEERE FINANCIAL	44.99					
		PW - Uniforms						
		2450405331 03/04/26 PW - Uniforms	44.99			101 5201	5110	1011
11511		45 ENERGY LABORATORIES, INC	416.00					
		SW - Influent/Effluent; WA - Analysis						
		772858 03/13/26 SW - Influent/Effluent	340.00*			242	5710 5400	1011
		771387 03/06/26 WA - Analysis	76.00			241	5701 5400	1011
11512		539 GLENROCK GOLF COURSE	900.00					
		PK - Tree Grant						
		03/17/26 PK - Tree Grant	900.00			101	5430 5530	1011
11513		359 NAPA - CASPER	62.98					
		SW - Vehicle Maint						
		354820 03/11/26 SW - Vehicle Maint	62.98			242	5710 5560	1011
11514		1110 ALSCO	113.25					
		TH - Floor Mats						
		1709295 03/17/26 TH - Floor Mats	113.25			101	5021 5510	1011
11515		1429 ALL TREES LLC	3,300.00					
		PK - Tree Maint						
		38704 03/11/26 PK - Tree Maint	1,600.00			101	5430 5530	1011
		38703 03/11/26 PK - Tree Maint	1,700.00			101	5430 5530	1011
11516		591 STOTZ EQUIPMENT	1,538.74					
		PK - Equipment						
		149235 03/13/26 PK - Equipment	1,538.74			101	5430 5790	1011
11517		1397 CIVICPLUS LLC	1,323.00					
		TC - Municode						
		364705 05/01/26 TC - Municode	1,323.00			101	5019 5400	1011
11518		1573 STAPLES	184.25					
		FN & HC - Supplies						
		7673855568 01/27/26 FN - Supplies	59.77			101	5007 5601	1011
		7675232931 02/18/26 HC - Supplies	124.48			101	5460 5590	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
11519		24 GLENROCK HARDWARE HANK	101.92					
		Monthly Statement						
		WA - Supplies	7.98			241 5701 5590		1011
		ACO - Kennel	10.97			101 5160 5605		1011
		SH - Supplies	62.03			101 5221 5590		1011
		BI - Supplies	20.94			101 5023 5590		1011
11520		187 GLENROCK SUPER FOODS	146.55					
		Monthly Statement						
		SH - Supplies	63.26			101 5221 5590		1011
		ACO - Supplies	83.29			101 5160 5590		1011
11521		437 NAPA - GLENROCK	862.12					
		Monthly Statement						
		WA - Supplies	12.99			241 5701 5590		1011
		SH - Vehicle Maint	44.42			101 5221 5560		1011
		SH - Supplies	264.36			101 5221 5590		1011
		PK - Supplies	51.26			101 5430 5590		1011
		ST - Supplies	241.46			101 5201 5590		1011
		PK - Supplies	90.47			101 5430 5590		1011
		PC - Supplies	46.36			101 5220 5590		1011
		SW - Supplies	84.81*			242 5710 5590		1011
		SW - Supplies	25.99*			242 5710 5590		1011
11522		1745 CONSOLIDATED ELECTRICAL DISTRIB.	54.00					
		WA - Supplies						
		1188208 01/29/26 WA - Supplies	54.00			241 5701 5590		1011
11523		362 MID-AMERICAN RESEARCH CHEMICAL	1,227.00					
		SW - Supplies						
		867626 01/08/26 SW - Supplies	1,227.00*			242 5710 5590		1011
11524		31 CONVERSE COUNTY WEED & PEST	676.94					
		PC - Supplies						
		39174 03/09/26 PC - Supplies	64.12			101 5220 5590		1011
		39169 03/03/26 PK - Supplies	612.82			101 5430 5590		1011
11525		158 TEAM LABORATORY CHEMICAL, LLC	4,233.00					
		SW - Supplies						
		50638 02/28/26 SW - Supplies	1,520.00*			242 5710 5590		1011
		50414 02/13/26 SW - Supplies	2,713.00*			242 5710 5590		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
11526		61 GRAINGER	1,709.10					
	WA - Equipment							
		9817918817 02/23/26 WA - Equipment	224.16			241 5701 5790		1011
		9817918809 02/23/26 WA - Equipment	1,484.94			241 5701 5790		1011
11527		79 HOSE & RUBBER SUPPLY	1,636.80					
	WA - Supplies							
		2173074 03/04/26 WA - Supplies	183.40			241 5701 5590		1011
		2170499 02/25/26 WA - Supplies	1,453.40			241 5701 5590		1011
11528		122 ONE CALL OF WYOMING	79.80					
	WA - Febr Tickets							
		78813 03/10/26 WA - Febr Tickets	79.80			241 5701 5400		1011
11529		110 MENARDS	482.06					
	Monthly Invoices							
		20525 02/26/26 WA - Supplies	160.84			241 5701 5590		1011
		21061 03/09/26 LB - Maint	173.72			119 5550 5510		1011
		20817 03/04/26 WA - Supplies	35.96			241 5701 5590		1011
		21169 03/11/26 ST - Signs	111.54			101 5201 5550		1011
11530		177 WYOMING ASSN OF RURAL WATER	1,215.00					
	WA - Training							
		21152 03/09/26 WA - Training	1,215.00			241 5701 5470		1011
11531		154 JANE STEARNS, MS, LPC	700.00					
	TH - Prof Svcs							
		03/02/26 TH - Prof Svcs	700.00			101 5021 5230		1011
11532		603 CONVERSE COUNTY E.M.A.	154.38					
	DSP - Low Level Elec							
		3126 03/13/26 DSP - Low Level Elec	154.38			101 5150 5802		1011
11533		644 FERGUSON WATERWORKS #1116	66.00					
	ST - Supplies							
		1672578 03/12/26 ST - Supplies	66.00			101 5201 5590		1011
11534		1358 AMAZON CAPITAL SERVICES	218.06					
	Monthly Invoices							
		4VCH 03/13/26 DSP - Supplies	220.00			101 5150 5590		1011
		QLQP 03/17/26 TS - Maint	15.19			101 5440 5510		1011
		6952221 03/12/26 TC - Equipment	249.99			101 5019 5790		1011
		2596252 03/12/26 TC - Supplies	52.36			101 5019 5580		1011
		R44058 02/17/26 Credit Memo	-319.48			101 5019 5580		1011

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08:37:01

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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
11535		1593 PORTER MUIRHEAD CORNIA & HOWARD	29,000.00					
		FN & TC - Prof Svcs						
	264608	03/06/26 FN - Prof Svcs	10,000.00			101 5007	5230	1011
	264608	03/06/26 TC - Prof Svcs	19,000.00			101 5019	5230	1011
11536		508 SWANK MOTION PICTURES INC.	2,750.00					
		TS - Movies						
	RG2707429	02/12/26 TS - Movies	2,750.00*			101 5440	5806	1011
11537		1680 THE SUDZ SHACK LLC	232.14					
		PD - Vehicle Maint						
	46	03/03/26 PD - Vehicle Maint	232.14			101 5101	5560	1011
11538		325 INTOXIMETERS, INC,	81.00					
		PD - Supplies						
	809938	03/06/26 PD - Supplies	81.00			101 5101	5580	1011
11539		1275 ROCK SOLID SST / RICHARD CRAYS	2,064.55					
		PD - Uniforms						
	031126gpd	03/11/26 PD - Uniforms	2,064.55*			101 5101	5110	1011
11540		35 CROSSROADS VET SERVICES, INC.	113.00					
		PD - K9						
		03/04/26 PD - K9	113.00			101 5101	5476	1011
11541		1765 PSYCHOLOGICAL DIMENSIONS	475.00					
		PD - Prof Svcs						
	10943	03/09/26 PD - Prof Svcs	475.00			101 5101	5230	1011
11542		193 WYDOT - MOTOR VEHICLE SERVICES	2.00					
		PW - Vehicle Plates						
		03/12/26 PW - Vehicle Plates	2.00			101 5201	5560	1011
11543		1700 NEAL LEIN	1,000.00					
		PK - Tree Grant						
	34	02/06/26 PK - Tree Grant	1,000.00			101 5430	5530	1011
11544		1773 GOFAST CONCEPTS	2,500.00					
		PD - Training						
		03/05/26 PD - Training	2,500.00			101 5101	5470	1011

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

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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
11545		134 CENTURY LINK	180.67					
	SH - 9539							
		03/01/26 SH - 9539	180.67			101 5221	5480	1011
11546		976 ATLAS PREMIER SERVICE	424.02					
	PD & TH - Copiers							
		87903 03/09/26 PD - Copier	145.51			101 5101	5230	1011
		87903 03/09/26 TH - Copier	278.51			101 5021	5510	1011
11547		1357 GREAT AMERICA FINANCIAL SVCS	83.00					
	PD - Copier							
		41386409 03/02/26 PD - Copier	83.00			101 5101	5230	1011
11548		20 CONVERSE CO. BANK/VISA	2,072.60					
	Monthly Statements							
		02/08/26 PD - Equipment	377.74			101 5101	5790	1011
		02/17/26 PD - Subscription	15.00			101 5101	5280	1011
		02/03/26 CD - IT Supplies	104.99			101 5510	5590	1011
		02/25/26 ST - Supplies	103.92			101 5201	5590	1011
		02/12/26 BI - Travel	94.38			101 5023	5470	1011
		02/11/26 BI - Vehicle Maint	92.39*			101 5023	5560	1011
		02/23/26 SH - Supplies	11.03			101 5221	5590	1011
		02/03/26 SH - Vehicle Maint	591.81			101 5221	5560	1011
		02/13/26 WA - Supplies	6.00			241 5701	5590	1011
		02/05/26 ACO - Kennel	58.73			101 5160	5605	1011
		02/19/26 PD - Uniforms	616.61*			101 5101	5110	1011
11549		1359 VYVE BROADBAND	982.23					
	TH - Broadband							
		03/17/26 TH - Broadband	982.23			101 5021	5480	1011
11550		1307 DOOLEY OIL INC.	2,534.88					
	PW - Fuel							
		SI-7391 03/17/26 PW - Fuel	2,534.88			241 5701	5570	1011
11551		427 COLTER FELTON	200.00					
	PD - Advertising (Reimbursement)							
		03/03/26 PD - Advertising	200.00			101 5101	5210	1011

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

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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
11552		277 GLENROCK HEALTH CENTER	498.65					
	PW - Medical							
		34695 03/18/26 PW - Medical	498.65			101 5201	5470	1011
11553		1551 JEANETTE MATOVICH	120.00					
	HC - Contract							
		1 03/18/26 HC - Contract	120.00			101 5460	5800	1011
11554		1725 AVENU INSIGHTS & ANALYTICS	2,000.00					
	MC - Software							
		INVB069553 03/16/26 MC - Software	2,000.00*			101 5004	5281	1011
		# of Claims	49	Total:				94,113.02

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

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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	66,254.06
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	2,003.72
118 BRC GRANT	
1011 Money Market 800-461-6	792.47
119 BRONCO BUILDING	
1011 Money Market 800-461-6	2,012.01
241 WATER FUND	
1011 Money Market 800-461-6	13,968.40
242 SEWER FUND	
1011 Money Market 800-461-6	9,082.36
Total:	94,113.02

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

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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 March, 2026.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis