

Glenrock Town Council Meeting AGENDA

April 13, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
Council Meeting – March 23, 2026
Work Session – April 6, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
24-Hour Malt Beverage / Catering Permit – Deer Creek Lounge – Booster Club
24-Hour Malt Beverage / Catering Permit – Deer Creek Lounge – Deer Creek Days
Open Container Permit – Tia Leschin – 1890 Cycling
Resolution 2026-4: Appropriation of Unappropriated Surplus Funds and Transfer of Other Funds
- IX. BILLS & CLAIMS**
- X. EXECUTIVE SESSION – LEGAL MATTERS**
- XI. ADJOURNMENT**

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

OATH OF OFFICE: Mayor Roumell performed an Oath of Office for Sabryna Schaffer.

OLD BUSINESS:

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

NEW BUSINESS:

Malt Beverage Permits / Open Container Permits for Main Street. CP Nunn moved to approve the Malt Beverage Permits and Open Container Permits for Main Street; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

Tree Grant Application – James: CP Dalgarn moved to approve the tree grant application; seconded by CP Colling. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved March 23, 2026. Valli Information Systems 879.10; AT&T 1099.77; Black Hills Energy 2701.69; Rocky Mountain Power 20672.78; John Deere Financial 44.99; Energy Laboratories 416.00; Glenrock Golf Course 900.00; NAPA – Casper 62.98; Alsco 113.25; All Trees 3300.00; Stotz Equipment 1538.74; CivicPlus 1323.00; Staples 184.25; Glenrock Hardware Hank 101.92; Glenrock Super Foods 146.55; NAPA – Glenrock 862.12; Consolidated Electrical Distributors 54.00; Mid-American Research Chemical 1227.00; Converse County Weed & Pest 676.94; Team Laboratory Chemical 4233.00; Grainger 1709.10; Hose & Rubber Supply 1636.80; One Call of Wyoming 79.80; Menards 482.06; WY Assn of Rural Water 1215.00; Jane Stearns 700.00; Converse County EMA 154.38; Ferguson Waterworks 66.00; Amazon Capital Services 218.06; Porter Muirhead Cornia & Howard 29000.00; Swank Motion Pictures 2750.00; The Sudz Shack 232.14; Intoximeters 81.00; Rock Solid SST 2064.55; Crossroads Vet Services 113.00; Psychological Dimensions 475.00; WYDOT 2.00; Neal Lein 1000.00; GoFast Concepts 2500.00; Century Link 180.67; Atlas Premier Service 424.02; Great America Financial 83.00; Converse County Bank/Visa 2072.60;

Vyve Broadband 982.23; Dooley Oil 2534.88; Colter Felton 200.00; Glenrock Health Center 498.65; Jeanette Matovich 120.00; Avenu Insights & Analytics 2000.00. 49 Claims totaling \$94,113.02. CP Dalgarn moved to approve bills and claims; seconded by CP Nunn. All ayes – MOTION CARRIED.

At **5:50PM**, CP Nunn moved to close meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 5:50PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
April 6, 2026
Glenrock Town Hall

At 5:30PM, work session began.

Jared Halvorsen of Western Skies Technology presented information regarding town IT hardware and software moving forward.

Council discussed first budget work session as well as some budget issues / projects planned.

L. Hunt presented Sage Park Subdivision plat to council to review for next council meeting.

ADJOURNMENT: 6:00PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

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 Deer Creek Lounge
(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 30 day of March, 2026. Sammy Short Tammy Short
Applicant

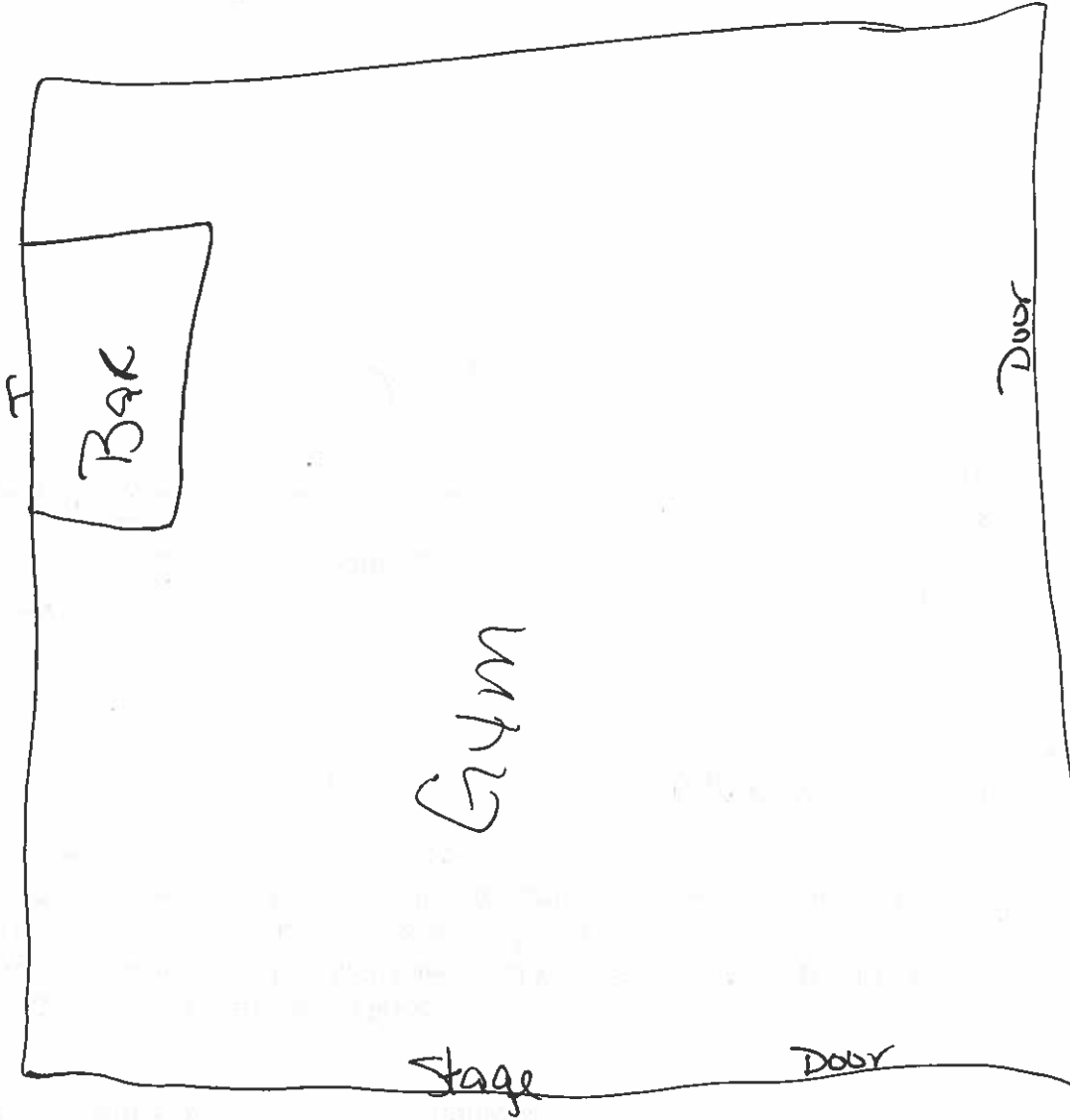
Sammy Short
Signature of Licensing Authority Official

Manager
Title

Applicant

3 30 26
Date

Room they
keep belts
in



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 Deer Creek Lounge
(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.

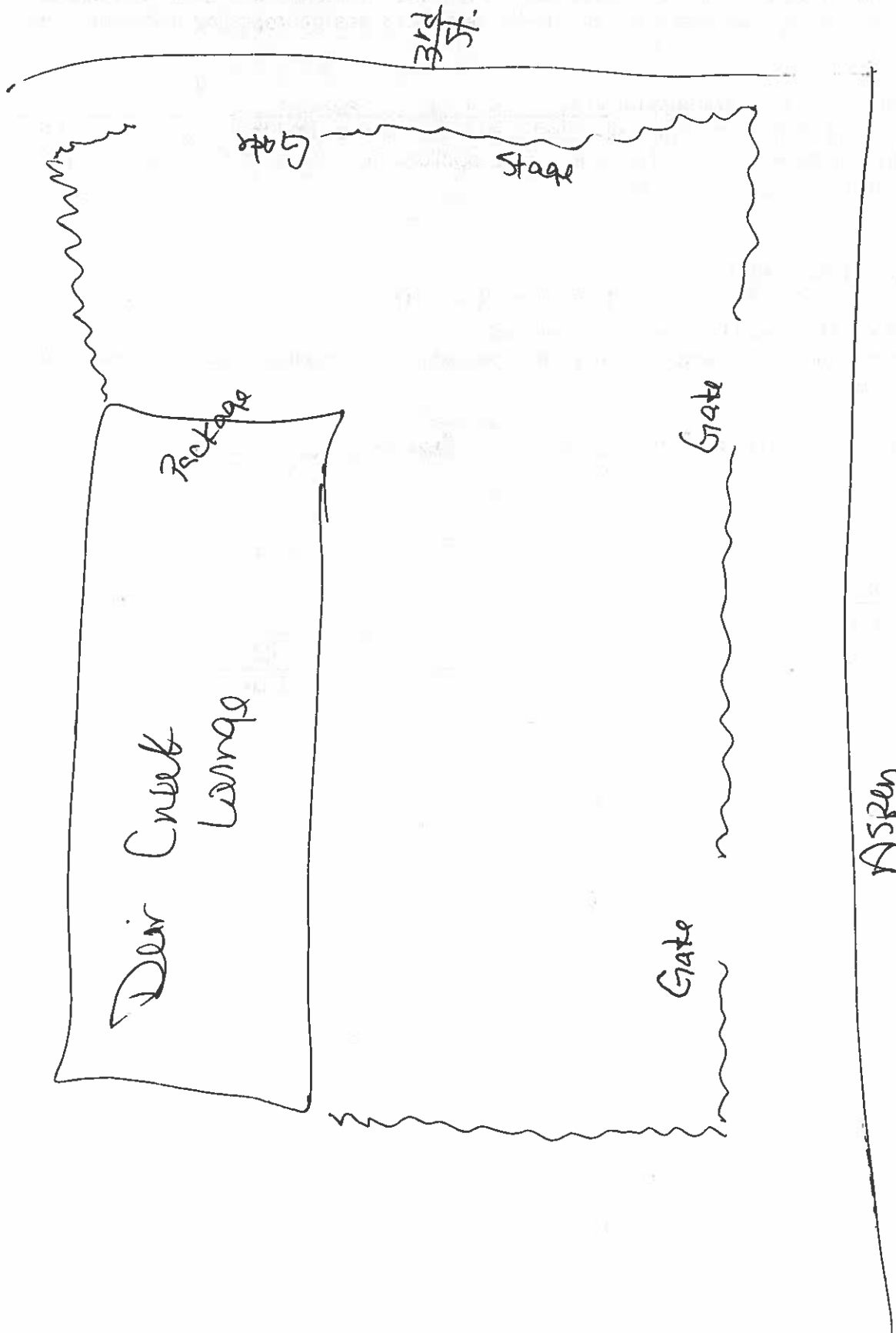
Dated this 30 day of March, 2026. Tammy Shurt
Applicant

Applicant

Tammy Shurt
Signature of Licensing Authority Official

Manager
Title

3 130 126
Date



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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: Tia Leschin
Business/Organization 1890 Cycling
Address: 142 N. Wilson Street
Casper, WY 82601
Telephone: 406-930-2311

Other information necessary to process the application:

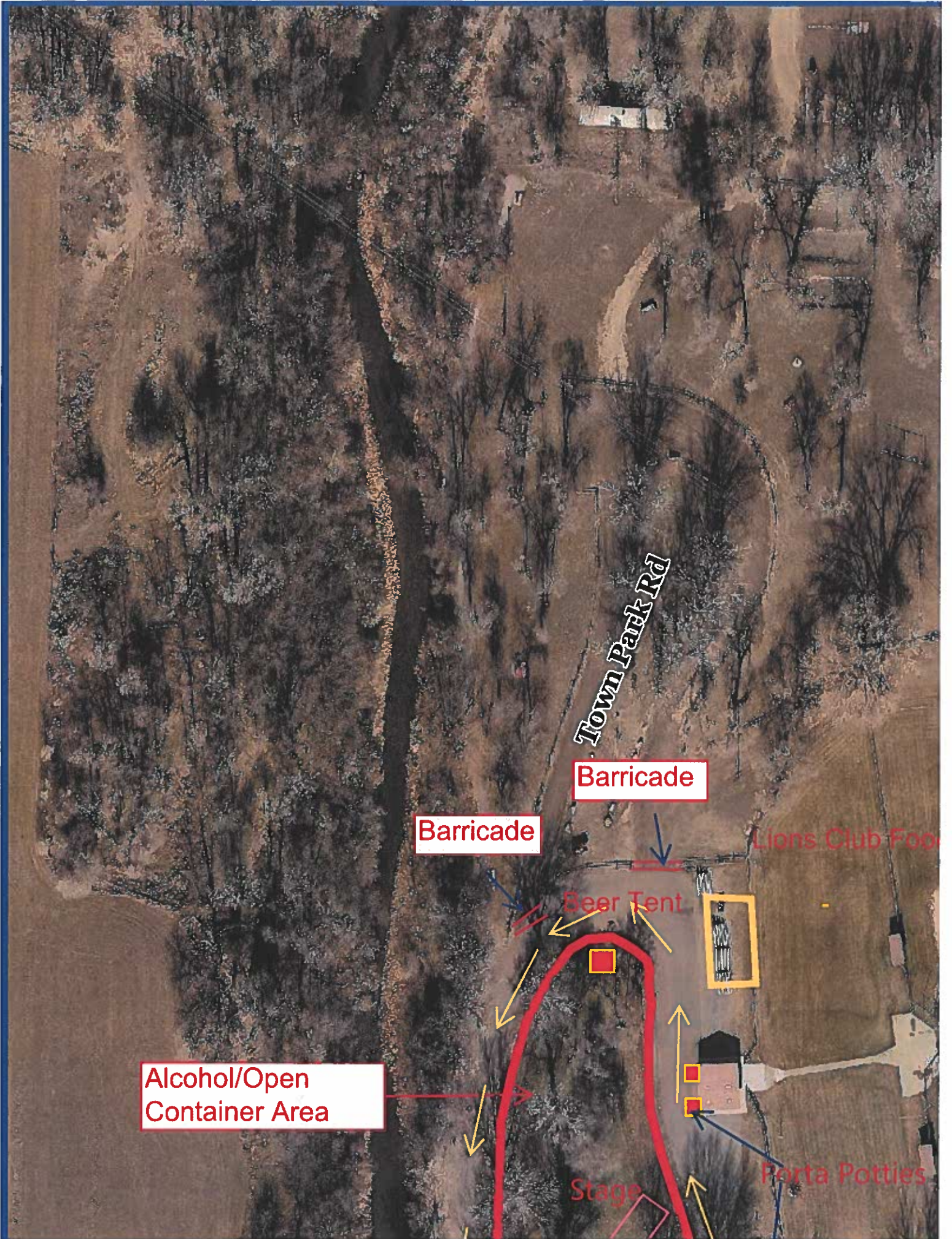
Type of Event: Bicycle Race and after race awards and BBQ
Location: Glenrock Town Park
Date & Hours of Activity: July 11, 2026 6:00 am to 8:00 pm
Estimated Number Attending: 200 *Alcohol Served from 12:00 Noon to 5:00 pm.*

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 _____

March 15, 2026 Date
Tia Leschin Signature of Applicant



Town Park Rd

Barricade

Barricade

Lions Club Foot

Beer Tent

Alcohol/Open Container Area

Stage

Porta Potties

COWBOY CRUSHER ROUTES AND AID STATION LOCATIONS



RESOLUTION 2026-4

A RESOLUTION PROVIDING FOR THE APPROPRIATION OF UNAPPROPRIATED SURPLUS FUNDS AND THE TRANSFER OF OTHER FUNDS

WHEREAS, it appears that it is necessary for the budget of the Town of Glenrock to be amended for the fiscal year July 1, 2025 to June 30, 2026, taking into account certain unappropriated surplus funds.

IT IS THEREFORE HEREBY RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GLENROCK, WYOMING, AS FOLLOWS:

- 1) General Fund Account 101.5510.5820 General Fund, Community Development, Glenrock Main Street increased by the sum of \$300,000.00, the source of which is unappropriated surplus funds.

This is specific to payments on the Glenrock Veteran's Park project.

- 2) General Fund Account 101.5440.5806 General Fund, Town Square, Events increased by the sum of \$92,000.00, the source of which is unappropriated surplus funds.

This is specific to entertainment and equipment for the Semiquincentennial events.

- 3) In addition to items #1 & #2, a transfer needs to be made between the following accounts:
\$1,300,000.00 from Streets, Capital Projects to Water, Capital Projects. No appropriation of surplus funds is needed for this item.

- 4) Per instructions from our auditors (letter is attached), funds need to be withdrawn from investments and placed in our pooled cash reserves as follows:

\$4,000,000.00 from WyoStar Fund

Allocated as follows:	Water Fund	\$ 954,000.00
	Sewer Fund	\$3,000,000.00
	Bronco Bldg. Fund	\$ 40,000.00
	Hwy Safety Fund	\$ 2,000.00
	LID #3 Fund	\$ 4,000.00

PASSED, APPROVED AND ADOPTED this 13th day of April, 2026.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Clerk

March 10, 2026

To the Honorable Mayor and Members
of the Town Council
Glenrock, Wyoming

In planning and performing our audit of the basic financial statements of the Town of Glenrock, Wyoming, (the Town) as of and for the year ended June 30, 2025, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control over financial reporting.

However, during our audit we became aware of a few matters that are opportunities for strengthening internal controls and operating efficiency. This letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated March 10, 2026, on the financial statements of the Town.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel, and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Pooled Cash and Negative Proprietary Fund Cash Balances

During the course of our audit, we noted that the Town maintains a pooled cash account in which all funds participate. At year end, the proprietary (enterprise) funds reflected negative cash balances within the pooled cash structure because the General Fund has been covering disbursements on behalf of the enterprise funds. Management has indicated that repayment to the General Fund is not anticipated. As a result, the General Fund is effectively subsidizing enterprise fund operations without formal recognition of a transfer.

We recommend the Town consider reallocating existing investment balances to eliminate the negative pooled cash positions. Specifically, the Town could transfer funds from its investments into the pooled cash account and allocate the amounts to the respective enterprise funds in amounts sufficient to restore positive cash balances. This action would more accurately reflect fund resources, eliminate the implicit subsidy currently occurring, and improve financial transparency. If appropriate, the proprietary funds may also establish investment accounts in their respective fund names to provide clearer tracking and accountability of their resources going forward.



MAIL: PO Box 2750
Casper, WY 82602-2750



PHONE: (307) 265-4311
FAX: (307) 265-5180



LOCATION: 600 East 1st Street
Casper, WY 82601

Should this letter raise any questions, do not hesitate to call. We appreciate the opportunity to be of service and look forward to continuing to do so in the future.

The purpose of this communication, which is an integral part of our audit, is to describe for management and those charged with governance the scope of our testing of internal control and the results of that testing. Accordingly, this communication is not intended to be and should not be used for any other purpose.

Porter, Muirhead, Cornia & Howard

Porter, Muirhead, Cornia & Howard
Certified Public Accountants

04/09/26
13:15:57

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 4/26

Page: 1 of 10
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
11556		1590 5 ACES PRINTING LLC	432.00					
	Acct 18935							
		8756 03/31/26 TC - Advertising	432.00			101 5019	5210	1010
11558		754 VALLI INFORMATION SYSTEMS INC.	822.24					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
		03/31/26 SW: online pmt maint aggreeme	411.12*			242 5710	5400	1011
		03/31/26 WA: online pmt maint aggreeme	411.12			241 5701	5400	1011
11560		161 TOWN OF GLENROCK	1,162.32					
	Monthly Utilities							
		03/22/26 1049 PK - Pioneer	23.10			101 5430	5480	1011
		03/22/26 11581 SH - New Shop	63.48			101 5221	5480	1011
		03/22/26 1071 PK - Tot Lot	23.10			101 5430	5480	1011
		03/22/26 1075 PK - Rookstool	23.10			101 5430	5480	1011
		03/22/26 1131 - PK - Triangle	23.10			101 5430	5480	1011
		03/22/26 11387 - CB - Commerce Bldg	111.83*			117 5540	5480	1011
		03/22/26 11027 - TS - Town Square	51.98			101 5430	5480	1011
		03/22/26 6226 - PK - Ballfield	23.10			101 5430	5480	1011
		03/22/26 11357 - PK - Dorsey	23.10			101 5430	5480	1011
		03/22/26 1021 - SH - Shop	63.48			101 5221	5480	1011
		03/22/26 5001 - PK - Shelter Area	23.10			101 5430	5480	1011
		03/22/26 5003 - LB - Lincoln Bldg	272.35			119 5550	5480	1011
		03/22/26 5004 - TH - City Hall	111.83			101 5021	5480	1011
		03/22/26 11580 - FW - Wash Bay	63.48			101 5221	5480	1011
		03/22/26 1154 - PK - Doerkin #2	15.75			101 5430	5480	1011
		03/22/26 40001 - PK - Doerkin #1	15.75			101 5430	5480	1011
		03/22/26 11194 - PK - Concession Stand	23.10			101 5430	5480	1011
		03/22/26 11011 - PK - 303 W Birch	15.75			101 5430	5480	1011
		03/22/26 1189 - PK - Pathway Irrigation	23.10			101 5430	5480	1011
		03/22/26 11047 - ST - 616 W Birch	15.75			101 5201	5480	1011
		03/22/26 11056 - SH - 111 S 8th	15.75			101 5221	5480	1011
		03/22/26 11400 - BRC - Sharps	111.83			118 5505	5510	1011
		03/22/26 11404 - BRC - Irrigation	25.41			118 5505	5510	1011
11566		1729 LOENBRO, LLC	3,094.16					
	SW- Repairs							
		427277-33 03/27/26 SW- Repairs	3,094.16*			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
11567		1110 ALSCO	379.29					
	TH & TS	- Floor Mats						
		1711549 03/31/26 TH - Floor Mats	113.25			101 5021 5510		1011
		1707047 03/03/26 TS - Floor Mats	88.68			101 5440 5510		1011
		1709292 03/17/26 TS - Floor Mats	88.68			101 5440 5510		1011
		1711546 03/31/26 TS - Floor Mats	88.68			101 5440 5510		1011
11568		277 GLENROCK HEALTH CENTER	403.36					
	PD & PW	- Testing						
		PD - Testing	368.36			101 5101 5230		1011
		PW - Testing	35.00			241 5701 5400		1011
11569		1378 WY DEPT OF AGRICULTURE	100.00					
	TS	- License						
		47XX-59BB 03/18/26 TS - License	100.00			101 5440 5400		1011
11570		1551 JEANETTE MATOVICH	367.50					
	HC	- Contract Labor						
		04/03/26 HC - Contract Labor	367.50			101 5460 5400		1011
11571		1359 VYVE BROADBAND	393.10					
	TS	- Broadband						
		03/16/26 TS - Broadband	393.10			101 5440 5480		1011
11572		1307 DOOLEY OIL INC.	2,062.61					
	PW	- Fuel						
		SI-8136 03/24/26 PW - Fuel	2,062.61			101 5221 5570		1011
11573		1746 GRIFFIS QUALITY FENCING &	4,034.38					
	PD	- Shooting Range - Retainage						
		25-015-3 02/18/26 PD - Shooting Range	4,034.38			101 5101 5800		1011
11574		1311 WY FIRST AID & SAFETY	86.92					
	PW	- Supplies						
		90002953 03/24/26 PW - Supplies	86.92			101 5221 5590		1011
11575		1728 CHAD BEER CONSTRUCTION	7,885.25					
	WA	- Equipment						
		2026-09 02/26/26 WA - Equipment	7,885.25*			241 5701 5790		1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11576		75 HOME DEPOT CREDIT SERVICES	631.74					
	ST - Signs							
		8024859 03/19/26 ST - Signs	631.74			101 5201	5550	1011
11577		1284 SMITH PSYCHOLOGICAL SERVICES LLC	400.00					
	PD - Prof Svcs							
		15210 01/07/26 PD - Prof Svcs	400.00			101 5101	5230	1011
11578		212 MOTOROLA	63,782.56					
	PD - Radios							
		8282296820 03/13/26 PD - Radios	62,989.36			101 5101	5800	1011
		8282296077 03/12/26 PD - Radios	793.20			101 5101	5800	1011
11579		1366 WY LAW ENFORCEMENT ACADEMY	685.00					
	PD - Training							
		C-12794 03/10/26 PD - Training	685.00			101 5101	5470	1011
11580		926 GLENROCK HIGH SCHOOL	700.00					
	PD - Comm Policing							
		03/09/26 PD - Comm Policing	700.00			101 5101	5475	1011
11581		110 MENARDS	629.50					
	PW - Invoices							
		22244 04/01/26 WA - Supplies	127.63			241 5701	5590	1011
		21891 03/25/26 LB - Maint	301.95			119 5550	5510	1011
		21781 03/23/26 ST - Signs	199.92			101 5201	5550	1011
11582		158 TEAM LABORATORY CHEMICAL, LLC	2,784.00					
	PC - Supplies							
		50742 03/16/26 PC - Supplies	2,784.00			101 5220	5590	1011
11583		69 HAWKINS, INC.	20.00					
	WA - Chlorine							
		7360962 03/15/26 WA - Chlorine	20.00			241 5701	5400	1011
11584		350 STOTZ EQUIPMENT	103.98					
	FK - Supplies							
		155469 03/23/26 PK - Supplies	103.98			101 5430	5590	1011

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11585		1363 CS CONSULTING LLC	250.00					
	SH - Supplies							
		29439 03/24/26 SH - Supplies	250.00			101 5221 5590		1011
11586		644 FERGUSON WATERWORKS #1116	375.48					
	WA - Paint							
		1674872 03/26/26 ST - Paint	349.20			101 5201 5590		1011
		1674027 03/20/26 WA - Supplies	26.28			241 5701 5590		1011
11587		1075 SHERWIN WILLIAMS CO	288.65					
	ST - Paint							
		3182-8 03/19/26 ST - Paint	288.65			101 5201 5550		1011
11588		1774 KATHARINE LEGERSKI	97.71					
	WA - Deposit Refund							
		2009-02 03/27/26 WA - Deposit Refund	97.71			241 4601		1011
11589		1776 RAVENTREE HANDYMAN SERVICE	1,600.00					
	LB - Ceiling Removal							
		03/30/26 LB - Ceiling Removal	1,600.00			119 5550 5510		1011
11590		1777 RYAN LESSER	826.00					
	SA - Vehicle Repair Reimbursement							
		03/26/26 SA - Vehicle Repair	826.00			243 5720 5560		1011
11591		171 VERIZON WIRELESS	1,888.74					
	Monthly Statements							
		6139043933 03/20/26 PW - Phones/Tablets	731.48			101 5221 5480		1011
		6138160119 03/10/26 TC - Phone	51.58			101 5019 5450		1011
		6138160119 03/10/26 PD - Cameras	242.02			101 5101 5450		1011
		6138160119 03/10/26 BI - Phone/Tablet	78.43			101 5023 5450		1011
		6138160119 03/10/26 PK - Camera	40.01			101 5430 5480		1011
		6138160119 03/10/26 CD - Phone	38.42			101 5510 5450		1011
		6138160119 03/10/26 SH - Phones	277.82			101 5221 5480		1011
		6138160119 03/10/26 WA - Tablet/Phone	120.03			241 5701 5480		1011
		6138160119 03/10/26 FN - Phones	76.84			101 5007 5450		1011
		6138160119 03/10/26 M/C - Phones/Tablet	232.11			101 5002 5450		1011
11592		134 CENTURY LINK	809.95					
	Monthly Statements							
		03/22/26 TH - 5753	351.37			101 5021 5480		1011
		03/22/26 SW - 3454	148.42			242 5710 5480		1011
		03/22/26 TH - F94-164-3429	62.81			101 5021 5480		1011
		03/22/26 HC - 5480	65.16			101 5460 5450		1011

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13:15:57

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
		04/01/26 SH - 9539	182.19			101 5221	5480	1011
11593		1525 CENTURY LINK	182.62					
	HC - 2810	03/22/26 HC - 2810	182.62			101 5460	5450	1011
11594		231 FIRE SUPPRESSION AUTHORITY	140,775.00					
	PS - 3rd & 4th Qtr Allocations	03/29/26 PS - 3rd Qtr	70,387.50			101 5025	5120	1011
		03/29/26 PS - 4th Qtr	70,387.50			101 5025	5120	1011
11595		1775 UTILITY GAS & OIL RESOURCES	1,801.91					
	WA - Supplies	1927 03/27/26 WA - Supplies	1,801.91			241 5701	5590	1011
11596		1676 CORE & MAIN	720.00					
	WA - Supplies	Y568893 03/31/26 WA - Supplies	720.00			241 5701	5590	1011
11597		641 DEER CREEK ELECTRIC	445.85					
	TH & TS - Repairs	2599 03/23/26 TH - Repairs	143.90			101 5021	5510	1011
		2597 03/23/26 TS - Repairs	301.95			101 5440	5510	1011
11598		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
	IT - Contract and Software	25085 04/01/26 IT - Contract	12,000.00			101 5004	5230	1011
		25085 04/01/26 IT - Software	412.50*			101 5004	5281	1011
11599		45 ENERGY LABORATORIES, INC	13.00					
	WA - Analysis	776195 04/02/26 WA - Analysis	76.00			241 5701	5400	1011
		CR767597 03/02/26 WA - Analysis (CR)	-63.00			241 5701	5400	1011
11600		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR Support	20260426 04/01/26 TC - HR Support	1,000.00			101 5019	5230	1011
11601		989 PDS	845.78					
	IT - Software	13710 04/01/26 IT - Software	845.78*			101 5004	5281	1011

04/09/26
13:15:57

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 4/26

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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
11602		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
		2026-0401 04/03/26 HC - Internet	67.95			101 5460	5450	1011
11603		768 RENA LEWIS	86.40					
	LB - Deposit Refund							
		04/01/26 LB - Deposit Refund	86.40			119	4502	1011
11605		29 CONVERSE COUNTY CLERK	174.00					
	Plat Filing Fees (Revelyn & Jones - \$87 each)							
		04/01/26 BI - Plat Filing Fees	174.00			101	5023 5230	1011
11606		74 HOMAX	2,135.53					
	PD & ACO - Fuel							
		40723 03/31/26 PD - Fuel	1,852.56			101	5101 5570	1011
		40723 03/31/26 ACO - Fuel	282.97			101	5160 5570	1011
11607		508 SWANK MOTION PICTURES INC.	120.00					
	TS - Movies							
		RG2707429 04/02/26 TS - Movies	120.00*			101	5440 5806	1011
11608		1584 FROST SOLUTIONS LLC	6,364.00					
	ST - Weather Station Annual Subscription							
		3420 03/27/26 ST - Subscription	6,364.00			101	5201 5800	1011
11609		1778 GARAGE DOOR DUDES	280.00					
	SH - Maint							
		2849 04/01/26 SH - Maint	280.00			101	5221 5790	1011
11610		1358 AMAZON CAPITAL SERVICES	667.94					
	Monthly Invoices							
		6NYT 03/26/26 TH - Maint	15.05			101	5021 5510	1011
		JL9K 03/30/26 TC - Supplies	33.69			101	5019 5580	1011
		D1GR 03/21/26 TS - Events	491.89*			101	5440 5806	1011
		YTYP 03/31/26 PD - Uniforms	565.65*			101	5101 5110	1011
		44058 02/17/26 TS - Events (Credit	-438.34*			101	5440 5806	1011
11611		93 BLACK HILLS ENERGY	1,092.00					
	TH - March 2026							
		04/06/26 TH - Nat Gas	1,092.00			101	5021 5480	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11612		1409 PRICE CLEANING SERVICES	1,550.00					
	TH & CB - Cleaning Services							
		228 04/05/25 TH - Cleaning	1,550.00			101 5021	5200	1011
11613		1573 STAPLES	269.28					
	FN - Office Supplies							
		6059138015 03/25/26 FN - Office Supplies	51.00			101	5007 5580	1011
		6059138016 03/25/26 FN - Office Supplies	218.28			101	5007 5580	1011
11614		1779 MEGAN JAMES	725.00					
	PK - Tree Grant							
		04/06/26 PK - Tree Grant	725.00			101	5430 5530	1011
11615		153 WY STATE LAND & INVESTMENT BOARD	3,654.63					
	WA - Annual Lease (SU-00499)							
		04/02/26 WA - Annual Lease	3,654.63*			241	5701 5203	1011
11616		24 GLENROCK HARDWARE HANK	161.47					
	Monthly Statement							
		TH - Maint	3.57			101	5021 5510	1011
		LB - Maint	40.86			119	5550 5510	1011
		ST - Supplies	60.92			101	5201 5590	1011
		SW - Supplies	23.99*			242	5710 5590	1011
		PD - Supplies	27.96			101	5101 5580	1011
		PK - Supplies	4.17			101	5430 5590	1011
11617		20 CONVERSE CO. BANK/VISA	5,658.64					
	Monthly Statements							
		ST - Signs	1,078.26			101	5201 5550	1011
		ST - Supplies	1,621.51			101	5201 5590	1011
		SH - Supplies	125.73			101	5221 5590	1011
		PK - Vehicle Maint	8.48			101	5430 5560	1011
		PK - South Rec	779.97			101	5430 5812	1011
		PK - Maint	33.99			101	5430 5510	1011
		SH - Supplies	7.88			101	5221 5590	1011
		PD - Subscription	15.00			101	5101 5280	1011
		BI - Dues	305.00			101	5023 5280	1011
		BI - Fuel	74.78			101	5023 5570	1011
		BI - IT Subscription	251.87			101	5023 5601	1011
		TS - Events	312.14*			101	5440 5806	1011
		TS - Concessions	396.45			101	5440 5807	1011
		TS - Supplies	42.96			101	5440 5590	1011
		TS - Maint	84.62			101	5440 5510	1011
		PD - Training	520.00			101	5101 5470	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11618		22 CEPI	495.00					
	CD - Planning							
		19-099-54 03/31/26 CD - Planning	495.00			101 5510 5230		1011
11619		187 GLENROCK SUPER FOODS	41.23					
	Monthly Statement							
		03/03/26 ACO - Kennel Supplies	14.89			101 5160 5605		1011
		03/20/26 SH - Supplies	26.34			101 5221 5590		1011
		# of Claims	56	Total:				278,836.17

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TOWN OF GLENROCK
Fund Summary for Claims
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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	432.00
1011 Money Market 800-461-6	256,437.29
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	111.83
118 BRC GRANT	
1011 Money Market 800-461-6	137.24
119 BRONCO BUILDING	
1011 Money Market 800-461-6	2,301.56
241 WATER FUND	
1011 Money Market 800-461-6	14,912.56
242 SEWER FUND	
1011 Money Market 800-461-6	3,677.69
243 SANITATION FUND	
1011 Money Market 800-461-6	826.00
Total:	278,836.17

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We the undersigned affirm that the charges are true and correct and accurately reflect the charges due to the Town of Glenrock this 13th day of April, 2026.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis