



# Glenrock Town Council Meeting AGENDA

**April 27, 2026 – 5:30PM**

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**  
Council Meeting – April 13, 2026  
Executive Session – April 13, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**  
Open Container Permit – Elevate Glenrock – Deer Creek Days  
24-Hour Malt Beverage Permit – Elevate Glenrock – Deer Creek Days  
Special Use Permit – Wyoming Game & Fish  
Planning Commission Application – Mike Colling  
Resolution 2026-5: Approval of Sage Park Minor Subdivision, Lots 1A & 1B
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes  
Town Council Meeting  
Glenrock Town Hall  
April 13, 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 March 23, 2026 Council Meeting and April 6, 2026 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

**24-Hour Catering Permits – Deer Creek Lounge (for Booster Club Event and Deer Creek Days).** CP Nunn moved to approve the 24-Hour Catering Permits for Deer Creek Lounge; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

**Open Container Permit – Tia Leschin:** CP Dalgarn moved to approve the open container permit; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**Resolution 2026-4: Appropriation of Unappropriated Surplus Funds and Transfer of Other Funds.** CP Dalgarn moved to approve Resolution 2026-4; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Jeff Nelson asked the council to donate an unused PD Tahoe to the Fire Department to replace the Command Center that is currently out of service. CP Nunn moved to donate the Tahoe to the Fire Department; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

**BILLS & CLAIMS:**

Bills/Claims Approved April 13, 2026

5 Aces Printing 432.00; Valli Information Systems 822.24; Town of Glenrock 1162.32; Loenbro 3094.16; AlSCO 379.29; Glenrock Health Center 403.36; WY Dept of Agriculture 100.00; Jeanette Matovich 367.50; Vyve Broadband 393.10; Dooley Oil 2062.61; Griffis Quality Fencing 4034.38; WY First Aid & Safety 86.92; Chad Beer Construction 7885.25; Home Depot Credit Services 631.74; Smith Psychological Services 400.00; Motorola 63782.56; WY Law Enforcement Academy 685.00; Glenrock High School 700.00; Menards 629.50; Team Laboratory Chemical 2784.00; Hawkins 20.00; Stotz Equipment 103.98; CS Consulting 250.00; Ferguson Waterworks 375.48; Sherwin Williams 288.65; Katharine Legerski 97.71; Raventree Handyman Service 1600.00; Ryan Lesser 826.00; Verizon Wireless 1888.74; Century Link

809.95; Century Link 182.62; Fire Suppression Authority 140775.00; Utility Gas & Oil Resources 1801.91; Core & Main 720.00; Deer Creek Electric 445.85; Western Skies Technology 12412.50; Energy Laboratories 13.00; Graves Consulting 1000.00; PDS 845.78; Mountain West 67.95; Rena Lewis 86.40; Converse County Clerk 174.00; Homax 2135.53; Swank Motion Pictures 120.00; Frost Solutions 6364.00; Garage Door Dudes 280.00; Amazon Capital Services 667.94; Black Hills Energy 1092.00; Price Cleaning Services 1550.00; Staples 269.28; Megan James 725.00; WY Office of State Lands 3654.63; Glenrock Hardware Hank 161.47; Converse County Bank/Visa 5658.64; CEPI 495.00; Glenrock Super Foods 41.23. 56 Claims totaling \$278,836.17. CP Dalgarn moved to approve bills and claims; seconded by CP Colling. All ayes – MOTION CARRIED.

At 6:28PM, CP Dalgarn moved to adjourn to executive session to discuss a legal matter. All ayes – MOTION CARRIED. At 6:59PM, CP Dalgarn moved to close executive session, seconded by CP Nunn. All ayes – MOTION CARRIED.

At 6:59PM, CP Nunn moved to close meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

**ADJOURNMENT: 6:59PM.**

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Bruce Roumell, Mayor

ATTEST:

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Tammy Taylor, Town Clerk

# 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: Chris Sorenson  
Business/Organization: Elevate Glenrock Corp.  
Address: 214 S. 4th St., P.O. Box 411  
Glenrock, WY 82637  
Telephone: 307.436-5652

Other information necessary to process the application:

Type of Event: 2026 Deer Creek Days  
Location: ~~Birch St., Town Square, Town Park, & South Rec~~  
Date & Hours of Activity: 6/26 1PM-11PM, 6/27 9AM-11PM, 6/28 9AM-7PM  
Estimated Number Attending: 3500-4000

In making this application, the undersigned agrees to:

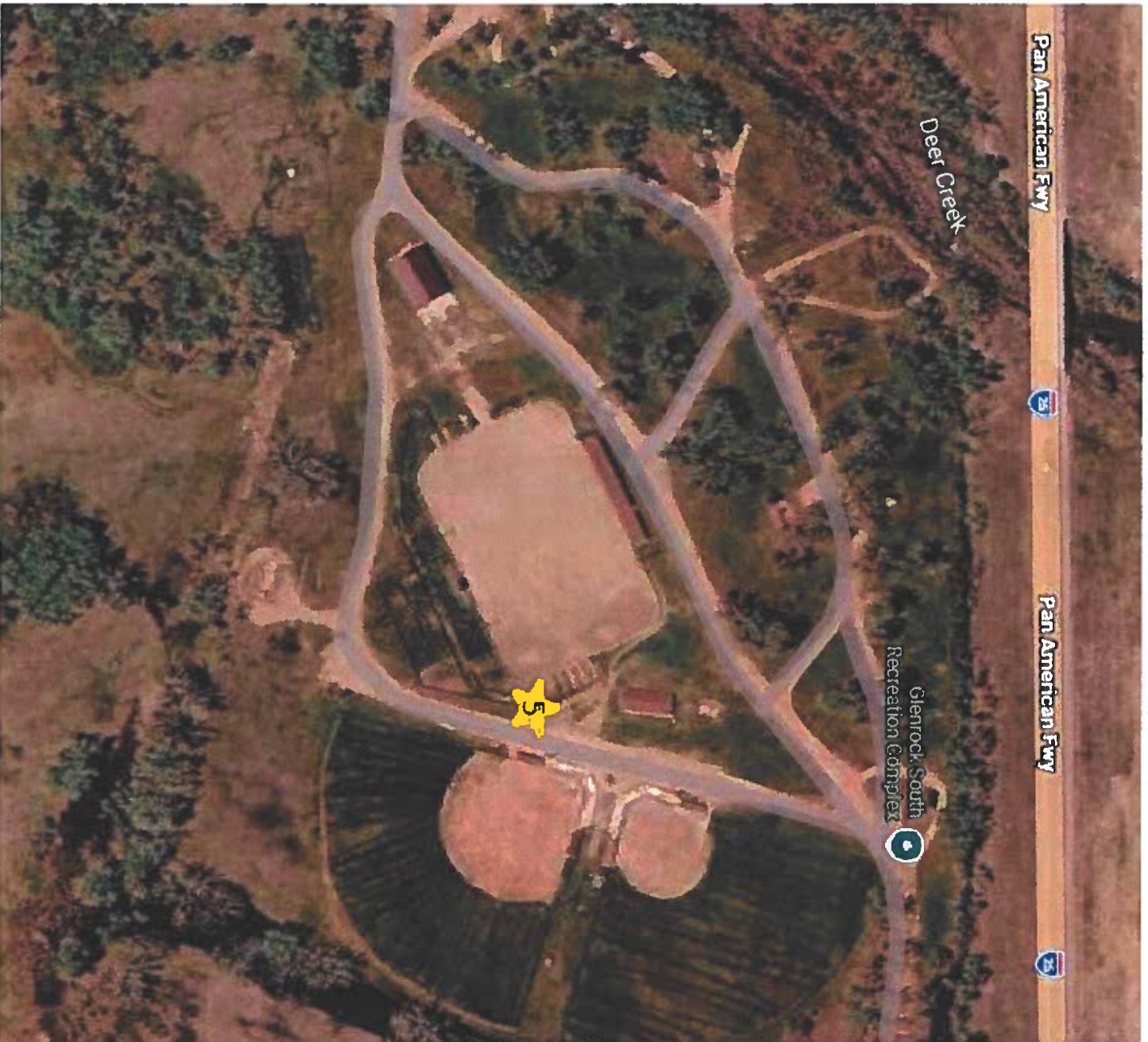
- 1) Comply fully with the laws and regulation of the State of Wyoming, County of Converse, and the Town of Glenrock regulating the license requested and issued.
- 2) Area designated for the consumption of alcohol must be clearly marked.
- 3) Applicant further agrees that if the activity takes place 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 _____
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9/2/26 \_\_\_\_\_ Date  
Chris Sorenson \_\_\_\_\_ Signature of Applicant



Beer Tent Locations: 1. 6/27 Glenrock Town Square 2. 6/27 & 6/28 Town Park Vendor Booth Area 3. 6/27 Glenrock Games Area 4. 6/28 Mud Volleyball Area



South Rec  
Beer Tent  
Location  
6/27 & 6/28

# APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Deer Creek Days

Permit From: 06/26/26 To: 06/28/26 Local Permit Number: \_\_\_\_\_

Number of Days Permitted: 3 Fee per day: \$25.00 Total Fee: \$75.00

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

Contact Person: Chris Sorenson Phone: (307) 436-5652

Company Location: 214 S. 4th Street City: Glenrock State: WY Zip: 821637

Mailing Address: P.O. Box 411 City: Glenrock State: WY Zip: 821637

Business Phone: 307-436-5652 Residence Phone: same

Location of Sales: 223 Park, South Rec. 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?
Chris Sorenson				1		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
John Moulton				7		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Doug Doherty				5		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Tamara Halley				3		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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

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

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

**VERIFICATION OF APPLICATION**

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

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

Dated this 24 day of April, 2020. Chris Sorenson  
Applicant

\_\_\_\_\_  
Applicant

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

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



## SPECIAL USE PERMIT

DATE: April 27, 2026  
TO: Glenrock Town Council  
FROM: Tammy Taylor  
RE: Special Use Permit for Wyoming Game & Fish

Wyoming Game and Fish will be hosting an event at South Recreation Complex May 8, 2026. This event will involve archery and pellet gun use. They would like permission for a temporary lift on the following:

**SECTION 15-1-14 FIREARMS. ETC.: DISCHARGE** No person shall fire or discharge any cannon, gun, BB gun, air gun, pellet gun, bows and arrows, cross bows, fowling piece, pistol or firearm of any description without written permission from the Governing Body, which permission shall limit the time of such firing and shall be subject to revocation by the Governing Body at any time after being granted. However, nothing should be read in this ordinance limiting the lawful discharge of the duties of any Law Enforcement Officer.

It should be noted that:

- (a) The proposed request will not be contrary to the purposes stated in these regulations.
- (b) Safety precautions will be in effect so as not to adversely affect the health and safety of the residents and workers of the town.
- (c) The proposed will not be detrimental to the use or development of the adjacent properties or other neighborhood uses.

- (d) The proposed will not affect adversely the existing uses.
- (e) The proposed will not constitute a nuisance or hazard because of the number of persons who will attend or use such facility, of the vehicular movement, or noise or fumes or of the type of physical activity.
- (f) The proposed use shall be subject to the minimum area, setback, and other locational requirements of the area in which it will be located.
- (g) The applicant shall indemnify, defend and hold harmless the Town of Glenrock for any and all liability for damages to persons or property which may occur in connection with this activity.

APPLICANT NAME: Cody Bish

Approved: \_\_\_\_\_

Bruce Roumell, Mayor

ATTEST:

\_\_\_\_\_

Tammy Taylor, Clerk

# Town of Glenrock

## Boards & Commissions Application Form

Parks & South Rec Complex	___	Historical Commission	___	Planning Commission	<input checked="" type="checkbox"/>
Housing Authority	___	Tourism Board	___	Rodeo Commission	___
Glenrock Economic Development Committee	___	Glenrock Main Street Committee	___		

NAME: Michael F Colling

STREET ADDRESS: 701 South 2nd Street

MAILING ADDRESS: PO Box 936

EMAIL ADDRESS: mfcolling@aol.com

HOME PHONE: 307-277-1812 BUSINESS PHONE: n/a

OCCUPATION: retired EMPLOYER: n/a

Are you presently in any civic groups or volunteer activities?  
member Jesse Martin Legion Post, council member St Louis Catholic Church, board chair Glenrock Cemetary district

Do you have special skills you would like to share with the Town?  
40 years experience in Wyoming Law Enforcement, 16 years experience as Converse County Commissioner 10+ years experience as a local business owner.

Why do you want to volunteer for appointment with the Town?  
I think it is important to give back to the community that for nearly 40 years has given me friendship, support, and opportunity.

Please list two references that can be contacted.  
John Dehler - 307-277-7330  
Sarah Gilbert - 307-220-3163

List any work or activities that might interfere with working on a board/commission if you were appointed.  
none

MA Colling  
Signature

4-21-26  
Date

**RESOLUTION NO. 2026-5**

**A RESOLUTION APPROVING A PLAT OF LOTS 1A & 1B OF SAGE PARK MINOR SUBDIVISION, A COUNTY SUBDIVISION, CONVERSE COUNTY, WYOMING.**

**WHEREAS**, the Town of Glenrock has received a plat of Lots 1A & 1B of Sage Park Minor 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 April 7, 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 Lots 1A & 1B of Sage Park Minor Subdivision, Converse County, Wyoming.

**PASSED AND APPROVED THIS 27th DAY OF April, 2026**

ATTEST:

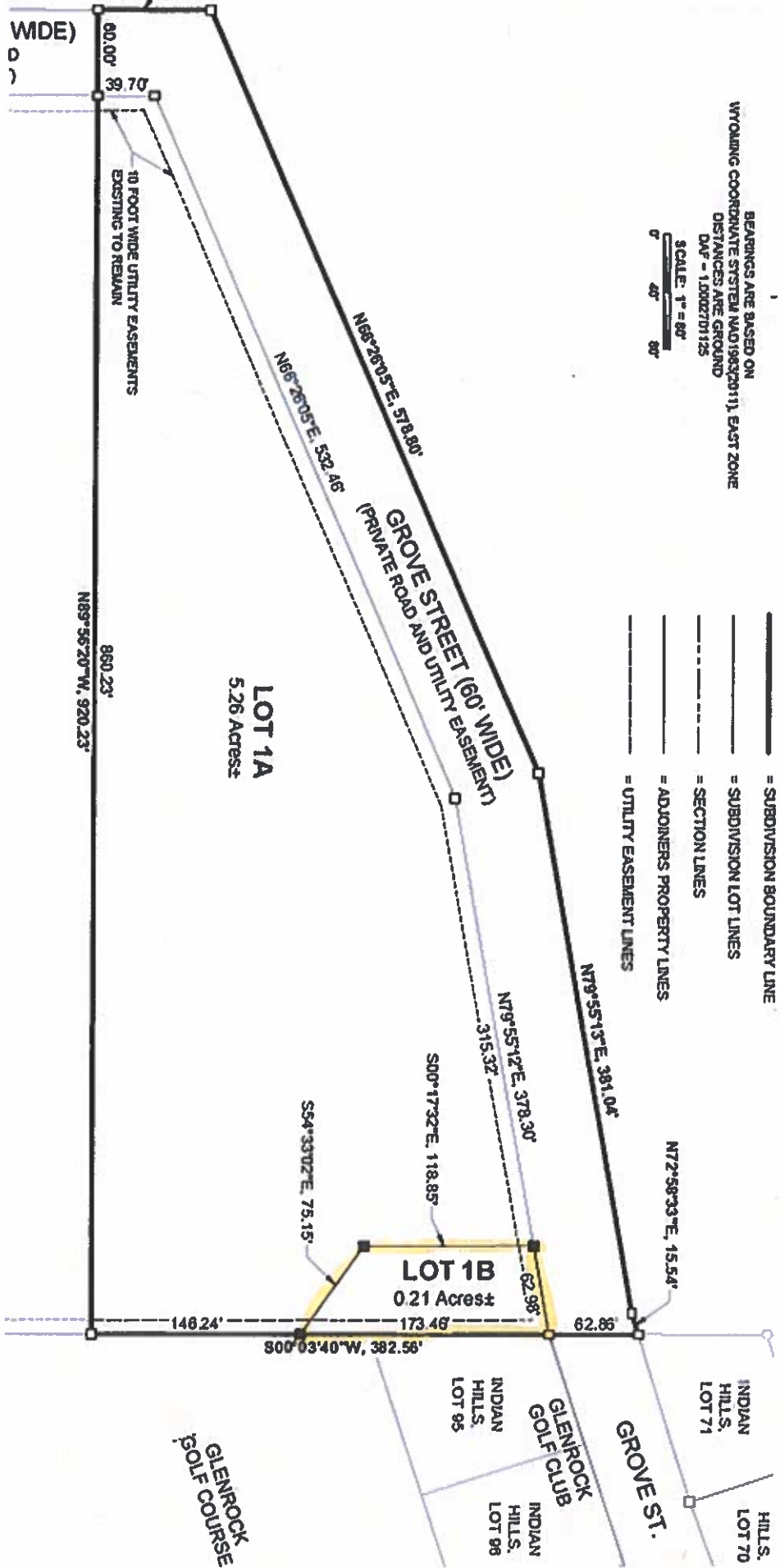
\_\_\_\_\_  
Bruce Roumell, Mayor

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

BEARINGS ARE BASED ON WYOMING COORDINATE SYSTEM (NAD 1983/2011), EAST ZONE DISTANCES ARE GROUND DATA - 10002701125

SCALE: 1" = 80'

- = SUBDIVISION BOUNDARY LINE
- = SUBDIVISION LOT LINES
- = SECTION LINES
- = ADJOINERS PROPERTY LINES
- = UTILITY EASEMENT LINES



04/23/26  
14:40:08

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

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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
11561		363 AT & T MOBILITY	1,099.36					
		PD - Phones (First Net)						
		04202026 04/12/26 PD - Phones	1,099.36			101 5101	5450	1011
11562		1694 IDI	75.00					
		PD - Contract						
		04/23/26 PD - Contract	75.00			101 5101	5280	1011
11563		93 BLACK HILLS ENERGY	2,536.94					
		Natural Gas March 2026						
		04/11/26 Commerce Block Natural Gas	116.58*			117 5540	5480	1011
		04/11/26 Shop Natural Gas	374.34			101 5221	5480	1011
		04/11/26 Shop Natural Gas	654.24			101 5221	5480	1011
		04/11/26 Historical Commission	151.93			101 5460	5480	1011
		04/11/26 Town Hall Natural Gas	915.54			101 5021	5480	1011
		04/11/26 Water Sales Nat Gas	158.38			241 5701	5480	1011
		04/11/26 Sharps Natural Gas	48.62			118 5505	5510	1011
		04/11/26 Town Square Nat Gas	117.31			101 5440	5480	1011
11564		126 ROCKY MOUNTAIN POWER	18,781.06					
		March 2026 statements						
		04/03/26 56433581-001-1 sewer electrici	2,287.04			242 5710	5480	1011
		04/03/26 70983688-001-9 Parks elec	579.40			101 5430	5480	1011
		04/03/26 70983688-001-9Historical Commi	78.43			101 5460	5480	1011
		04/03/26 70983688-002-7 Commerce Bldg	1,400.21*			117 5540	5480	1011
		04/03/26 56433581-002-9 town hall	1,625.30			101 5021	5480	1011
		04/06/26 56433581-003-7 Parks	40.38			101 5430	5480	1011
		04/06/26 56433581-003-7 Water	1,030.61			241 5701	5480	1011
		04/03/26 56433581--004 5 Town Shop	363.21			101 5221	5480	1011
		04/06/26 56433581-005-2 Town Park	761.44			101 5430	5480	1011
		04/03/26 56433581 006 0 Town Park	33.58			101 5430	5480	1011
		04/03/26 56433581 018 5 Street lights	3,341.65			101 5201	5480	1011
		04/03/26 56433581 019-3 Town Hall	75.29			101 5021	5480	1011
		04/06/26 56433581 025-0 Water	4,246.54			241 5701	5480	1011
		04/06/26 56433581 026-8 WAtEr	35.64			241 5701	5480	1011
		04/03/26 56433581 027-6 Bronco Building	1,457.57			119 5550	5480	1011
		04/06/26 56433581-029-2 Street	38.53			101 5201	5480	1011
		04/03/26 70983688-006 8 Pathway Lights	111.29			101 5201	5480	1011
		04/03/26 56433581-034 2 Town Square	755.84			101 5440	5480	1011
		04/03/26 56433581-027 6 Sharps	519.11			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
11620		171 VERIZON WIRELESS	1,156.35					
		Monthly Statement						
		6140688696 04/10/26 TC - Phone	51.56			101 5019 5450		1011
		04/10/26 BI - Phone/Tablet	78.41			101 5023 5450		1011
		04/10/26 FN - Phones	76.80			101 5007 5450		1011
		04/10/26 M/C - Tablet/Phones	232.01			101 5002 5450		1011
		04/10/26 SH - Phones	277.36			101 5221 5480		1011
		04/10/26 WA - Tablets	120.03			241 5701 5480		1011
		04/10/26 PD - Cameras	241.77			101 5101 5450		1011
		04/10/26 PK - Camera	40.01			101 5430 5480		1011
		04/10/26 CD - Phone	38.40			101 5510 5450		1011
11621		1739 JONAH BANK OF WYOMING	6,959.97					
		WA - Retainage - 4th St Project						
		24-040-6 04/06/26 WA - Retainage - 4th St	6,959.97			241 5701 5800		1011
11622		850 Grizzly Excavating & WA & ST - 4th Street Project	132,239.46					
		24-040-6 04/06/26 WA - 4th Street	108,065.03			241 5701 5800		1011
		24-040-6 04/06/26 ST - 4th Street	24,174.43			101 5201 5800		1011
11623		1780 STATEMENT ANALYSIS	398.00					
		PD - Training						
		633563366 04/03/26 PD - Training	398.00			101 5101 5470		1011
11624		901 Wyoming Dept of Revenue	30.26					
		Sales Tax						
		4542078 04/22/26 TH - Sales Tax	30.26			101 4513		1011
11625		1217 GEN-TECH OF COLORADO, LLC	6,250.57					
		TH & WA - Annual Service						
		162195- 04/09/26 TH - Annual Service	2,009.45			101 5021 5510		1011
		162777-1 04/17/26 WA - Annual Service Well 5	1,050.83			241 5701 5800		1011
		162773-1 04/17/26 WA - Annual Service Well 1	2,022.73			241 5701 5800		1011
		162779-1 04/17/26 WA - Annual Service Pump 21	1,167.56			241 5701 5800		1011
11626		22 CEPI	39,198.75					
		Monthly Invoices						
		21-065-24 03/31/26 WA - Engineering	620.00			241 5701 5800		1011
		23-099-24 03/31/26 WA - Engineering	4,537.50			241 5701 5800		1011
		24-015-14 03/31/26 SH - RV Dump	500.00			101 5221 5800		1011
		24-040-14 03/31/26 WA - 4th Street	11,513.50			241 5701 5800		1011
		24-041-10 03/31/26 SH - Storage Bldg	10,120.00			101 5221 5800		1011
		24-058-08 03/31/26 SH - Fire Hall Addition	9,048.00			101 5221 5800		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
		25-013-07 03/31/26 CD- Veteran's Memorial	2,859.75			101 5510	5820	1011
11627		31 CONVERSE COUNTY WEED & PEST	9.28					
	PC - Supplies							
		39222 04/07/26 PC - Supplies	9.28			101 5430	5590	1011
11628		1676 CORE & MAIN	4,767.20					
	WA - Supplies							
		758291 04/09/26 WA - Supplies	288.00			241 5701	5590	1011
		793919 04/09/26 WA - Supplies	4,160.00			241 5701	5590	1011
		874266 04/16/26 WA - Supplies	239.66			241 5701	5590	1011
		807750 04/09/26 WA - Supplies	79.54			241 5701	5590	1011
11629		122 ONE CALL OF WYOMING	98.70					
	WA - March Tickets							
		79162 04/10/26 WA - March Tickets	98.70			241 5701	5400	1011
11630		350 STOTZ EQUIPMENT	18.75					
	PK - Vehicle Oil							
		169919 04/13/26 PK - Vehicle Oil	18.75			101 5430	5570	1011
11631		79 HOSE & RUBBER SUPPLY	175.02					
	PK - Supplies							
		2186649 04/08/26 PK - Supplies	132.32			101 5430	5590	1011
		206725 04/13/26 PK - Supplies	42.70			101 5430	5590	1011
11632		45 ENERGY LABORATORIES, INC	632.00					
	SW - Influent/Effluent							
		778945 04/16/26 SW - Effluent	132.00*			242 5710	5400	1011
		778917 04/16/26 SW - Influent/Effluent	368.00*			242 5710	5400	1011
		777357 04/09/26 SW - Effluent	132.00*			242 5710	5400	1011
11633		1358 AMAZON CAPITAL SERVICES	78.95					
	TS - Events							
		TMRQ 04/10/26 TS - Events	78.95			101 5440	5806	1011
11634		1276 CASPAR BUILDING SYSTEMS INC	382,350.00					
	Monthly Invoices							
		5 04/01/26 CD - Veteran's Memorial	2,916.00			101 5510	5820	1011
		5 04/01/26 SH - Storage Bldg	162,513.00			101 5221	5800	1011
		5 04/01/26 SH - Fire Hall Addition	216,921.00			101 5221	5800	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
11635		1359 VYVE BROADBAND	978.02					
	TH - Broadband							
		04/17/26 TH - Broadband	978.02			101 5021	5480	1011
11636		1704 MUNICIPAL E-911	22,992.00					
	PD - Flex Maintenance Fee							
		2034 04/17/26 PD - Flex Fee	22,992.00*			101 5150	5802	1011
11637		603 CONVERSE COUNTY E.M.A.	153.30					
	DSP - Low Level Electricity							
		42026 04/20/26 DSP - Low Level Elec	153.30*			101 5150	5802	1011
11638		1378 WY DEPT OF AGRICULTURE	50.00					
	TS - Splash Pad License							
		04/16/26 TS - Splash Pad License	50.00			101 5440	5400	1011
11639		1015 RENEGADE OFF-ROAD & DRIVELINE	826.52					
	PD & SW - Vehicle Maint							
		10175 03/30/26 PD - Vehicle Maint	186.73			101 5101	5560	1011
		10179 03/31/26 PD - Vehicle Maint	106.57			101 5101	5570	1011
		10196 04/09/26 PD - Vehicle Maint	98.17			101 5101	5570	1011
		10164 03/25/26 PD - Vehicle Maint	218.57			101 5101	5560	1011
		10028 01/22/26 SW - Vehicle Maint	216.48			242 5710	5560	1011
11640		1680 THE SUDZ SHACK LLC	230.94					
	PD - Vehicle Maint							
		51 04/16/26 PD - Vehicle Maint	230.94			101 5101	5560	1011
11641		1284 SMITH PSYCHOLOGICAL SERVICES LLC	400.00					
	DSP - Prof Svcs							
		16703 04/21/26 DSP - Prof Svcs	400.00			101 5150	5230	1011
11642		1091 INTERMOUNTAIN SWEEPER CO	760.00					
	ST - Vehicle Maint							
		127073 03/31/26 ST - Vehicle Maint	760.00			101 5201	5560	1011
11643		785 Jiridon	176.22					
	PK - Supplies							
		821-7082 02/25/26 PK - Supplies	176.22			101 5430	5590	1011

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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
11644		1623 ARETE DESIGN GROUP	6,412.85					
		SH - Storage Bldg; Fire Hall						
		12409 04/09/26 SH - Storage Bldg	1,977.10			101 5221 5800		1011
		12312 03/22/26 SH - Storage Bldg	2,693.50			101 5221 5800		1011
		12410 04/09/26 SH - Fire Hall	191.25			101 5221 5800		1011
		12313 03/22/26 SH - Fire Hall	1,551.00			101 5221 5800		1011
11645		1538 ATOMIC MUSIC GROUP	3,700.00					
		TS - Events (Teenage Bottlerocket / The Drowns)						
		1607666 04/17/26 TS - Events	200.00			101 5440 5806		1011
		1543779 04/17/26 TS - Events	3,500.00			101 5440 5806		1011
11646		1568 PATRIOT TIRE AND AUTO LLC	143.35					
		TS - Tire Repairs						
		5884 04/22/26 TS - Tire Repairs	143.35			101 5440 5510		1011
11647		437 NAPA - GLENROCK	803.02					
		Monthly Statement						
		ST - Vehicle Maint	365.24			101 5201 5560		1011
		WA - Supplies	29.04			241 5701 5590		1011
		SH - Supplies	123.24			101 5221 5590		1011
		PK - Supplies	25.98			101 5430 5590		1011
		TS - Maint	151.98			101 5440 5510		1011
		PK - Vehicle Maint	7.34			101 5430 5560		1011
		PK - Vehicle Oil	100.20			101 5430 5570		1011
11648		110 MENARDS	165.15					
		ST - Equipment; WA - Supplies						
		22559 04/08/26 ST - Equipment	41.97			101 5201 5791		1011
		22559 04/08/26 WA - Supplies	3.75			241 5701 5590		1011
		22467 04/06/26 WA - Supplies	119.43			241 5701 5590		1011
11649		1291 COCA COLA BOTTLING	48.75					
		DSP - Supplies						
		5421277 04/01/26 DSP - Supplies	48.75			101 5150 5590		1011
11650		213 PEDEN'S INC.	1,184.75					
		PD & DSP - Uniforms						
		21272 03/30/26 PD - Uniforms	739.75*			101 5101 5110		1011
		21272 03/30/26 DSP - Uniforms	445.00			101 5150 5110		1011

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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 \$	FO #	Fund Org Acct	Object Proj	Cash Account
11651		1275 ROCK SOLID SST / RICHARD CRAYS	1,156.44					
	PD - Equipment							
		032526gpd 03/25/26 PD - Equipment	1,156.44			101 5101	5790	1011
11652		797 Jerry Post Psy. D PC dba Post &	600.00					
	PD - Prof Svcs							
		GPD2026 04/01/26 PD - Prof Svcs	600.00			101 5101	5230	1011
11653		1110 ALSCO	113.25					
	TH - Floor Mats							
		800083 04/14/26 TH - Floor Mats	113.25			101 5021	5510	1011
11654		115 JOHN DEERE FINANCIAL	849.98					
	PK - Equipment							
		2450409114 04/16/26 PK - Equipment	849.98		564	101 5430	5790	1011
11655		976 ATLAS PREMIER SERVICE	345.80					
	PD & TH - Copiers							
		88947 04/09/26 PD - Copier	114.55			101 5101	5230	1011
		88947 04/09/26 TH - Copier	231.25			101 5021	5510	1011
11656		1649 RAGS TO SPITCHES	20.00					
	TH - Supplies							
		1166 04/16/26 TH - Supplies	20.00			101 5021	5590	1011
11657		134 CENTURY LINK	65.21					
	HC - 5480							
		04/07/26 HC - 5480	65.21			101 5460	5450	1011
11658		1781 WESTERN SIGN & DESIGN LLC	6,891.09					
	SH - Fire Hall Sign (1/2 down)							
		10061 04/15/26 SH - Fire Hall Sign	6,891.09			101 5221	5800	1011
11659		1782 GALLS	339.97					
	PD - Uniforms							
		34290070 03/04/26 PD - Uniforms	339.97*			101 5101	5110	1011
11660		1551 JEANETTE MATOVICH	400.00					
	HC - Contract							
		04/23/26 HC - Contract	400.00			101 5460	5400	1011

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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
11661		20 CONVERSE CO. BANK/VISA	1,528.24					
		Monthly Statements						
		03/28/26 WA - Supplies	39.98			241 5701	5590	1011
		04/11/26 SH - Supplies	370.75			101 5221	5590	1011
		04/07/26 LB - Elevator	371.23			117 5540	5510	1011
		03/30/26 FN - Travel	35.00			101 5007	5470	1011
		04/02/26 FN - IT Subscription	20.99			101 5007	5601	1011
		04/07/26 TH - Supplies	94.40			101 5021	5510	1011
		03/27/26 PD - Comm Policing	57.79			101 5101	5475	1011
		04/09/26 PD - Subscription	20.00			101 5101	5280	1011
		04/06/26 PD - K9	94.98			101 5101	5476	1011
		04/04/26 TH - Supplies	47.78			101 5021	5590	1011
		03/25/26 DSP - Equipment	191.81			101 5150	5790	1011
		03/31/26 PD - Comm Policing	130.19			101 5101	5475	1011
		04/01/26 PD - Comm Policing	11.34			101 5101	5475	1011
		04/07/26 PD - Training	42.00			101 5101	5470	1011
11662		30 CONVERSE COUNTY TREASURER	14,003.95					
		2nd Half Property Taxes						
		CB - Property Tax	7,001.95*			117 5540	5220	1011
		WA - Property Tax	36.68			241 5701	5400	1011
		BRC - Property Tax	1,799.69			118 5505	5220	1011
		PK - Property Tax	369.17			101 5430	5400	1011
		SH - Property Tax	4,796.46			101 5221	5800	1011
		<b># of Claims</b>	<b>47</b>					
		<b>Total:</b>	<b>662,194.42</b>					

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TOWN OF GLENROCK  
Fund Summary for Claims  
For the Accounting Period: 4/26

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Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	499,720.84
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	8,889.97
118 BRC GRANT	
1011 Money Market 800-461-6	2,367.42
119 BRONCO BUILDING	
1011 Money Market 800-461-6	1,457.57
241 WATER FUND	
1011 Money Market 800-461-6	146,623.10
242 SEWER FUND	
1011 Money Market 800-461-6	3,135.52
<b>Total:</b>	<b>662,194.42</b>

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

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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 27th 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

Town of Glenrock  
Executive Session Minutes  
April 13, 2026  
Glenrock Town Hall

At 6:28PM, CP Dalgarn moved to adjourn to executive session to discuss a legal matter; seconded by CP Nunn. All ayes, MOTION CARRIED.

PRESENT: Mayor Bruce Roumell, CP Judi Colling, CP Margaret Nunn, CP Russ Dalgarn, CP Kincaid, Town Clerk, Tammy Taylor, Attorney Tim Stubson.

Legal issues discussed.

At 6:59PM CP Dalgarn moved to close executive session; seconded by CP Nunn. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:59PM

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Bruce Roumell, Mayor

ATTEST:

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Tammy Taylor, Clerk