

Glenrock Town Council Meeting AGENDA

May 11, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
 - Council Meeting – April 27, 2026
 - Budget Work Session – April 23, 2026
 - Budget Work Session May 4, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
 - Tree Grant Application – Casey Toner
 - 24-Hour Malt Beverage Permit – Michael Flynn
 - Law Enforcement / Animal Control Agreements – Town of Rolling Hills
 - Resolution 2026-6: Hilltop as Designated Depository
 - Resolution 2026-7: Open Containers During Deer Creek Days
 - Resolution 2026-8: Cancelling May 25, 2026 Council Meeting
 - Ordinance 758: FY26-27 Budget Ordinance
- IX. BILLS & CLAIMS**

X. ADJOURNMENT

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
April 27, 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: Chief Felton presented Officer Shane Pierce with a life-saving award.

APPROVAL OF MINUTES: CP Dalgarn moved to approve minutes for April 13, 2026 Council Meeting and April 13, 2026 Executive Session as presented; seconded by CP Colling. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

Open Container Permit and Malt Beverage Permit – Elevate Glenrock – Deer Creek Days: CP Nunn moved to approve the Malt Beverage Permits and Open Container Permits for Elevate Glenrock; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

Special Use Permit – Wyoming Game & Fish: CP Dalgarn moved to approve the Special Use Permit; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Planning Commission Board Application – Mike Colling: CP Nunn moved to approve the board application; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Resolution 2026-5: Approval of a Plat of Lots 1A and 1B of Sage Park Subdivision. CP Kincaid moved to approve Resolution 2026-5; seconded by CP Nunn. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved April 27, 2026

AT&T 1099.36; IDI 75.00; Black Hills Energy 2536.94; Rocky Mountain Power 18781.06; Verizon 1156.35; Jonah Bank 6959.97; Grizzly Excavating & Construction 132,239.46; Statement Analysis 398.00; WY Dept of Revenue 30.26; Gen-Tech of Colorado 6250.57; CEPI 39,198.75; Converse County Weed & Pest 9.28; Core & Main 4767.20; One Call of Wyoming 98.70; Stotz Equipment 18.75; Hose & Rubber Supply 175.02; Energy Laboratories 632.00; Amazon Capital Services 78.95; Caspar Building Systems 382,350.00; Vyve Broadband 978.02; Municipal E911 22992.00; Converse County EMA 153.30; WY Dept of Agriculture 50.00; Renegade Off Road 826.52; The Sudz Shack 230.94; Smith Psychological Services 400.00; Intermountain Sweeper 760.00; Jirdon 176.22; Arete Design Group 6412.85; Atomic Music Group 3700.00; Patriot Tire and Auto 143.35; NAPA 803.02; Menards 165.15; Coca Cola

Bottling 48.75; Peden's 1184.75; Rock Solid SST 1156.44; Jerry Post Psy. 600.00; Alsco 113.25; John Deere Financial 849.98; Atlas Premier Service 345.80; Rags to Stitches 20.00; Century Link 65.21; Western Sign & Design 6891.09; Galls 339.97; Jeanette Matovich 400.00; Converse County Bank/Visa 1528.24; Converse County Treasurer 14003.95. 47 Claims totaling \$662,194.42. CP Nunn moved to approve bills and claims; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 6:16PM, CP Nunn moved to close meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:16PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Budget Work Session Minutes
April 23, 2026
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Nunn
CP-Judi Colling
Treasurer Lewis

Clerk Taylor
CP Kincaid
CP Dalgarn

At 5:00PM, budget work session began.

Council discussed allocation requests.

Next work session was not scheduled.

ADJOURNMENT: 5:47PM

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Clerk

Town of Glenrock
Budget Work Session Minutes
May 4, 2026
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Nunn
CP-Judi Colling
Treasurer Kelly Lewis

CP Dalgarn
CP Kincaid
Clerk Tammy Taylor
Chief Colter Felton

At 5:00PM, budget work session began.

Council discussed FY 2026-2027 Budget.

Next work session was not scheduled.

ADJOURNMENT: 6:03PM

ATTEST:

Bruce Roumell, Mayor

Tammy Taylor, Clerk



Town of Glenrock

Building Department

219 S 3rd ST, PO Box 417, Glenrock, WY, 82637
P. 307-436-9294 | F. 307-436-5753 | www.glenrock.org

TREE GRANT APPLICATION

NAME:

Casey Tower

MAILING ADDRESS:

Po Box 1777, Glenrock WY 82637

TELEPHONE:

307-315-5332

LOCATION ADDRESS:

18 Frontier Court

DESCRIPTION:

In
Detail
With
Pictures

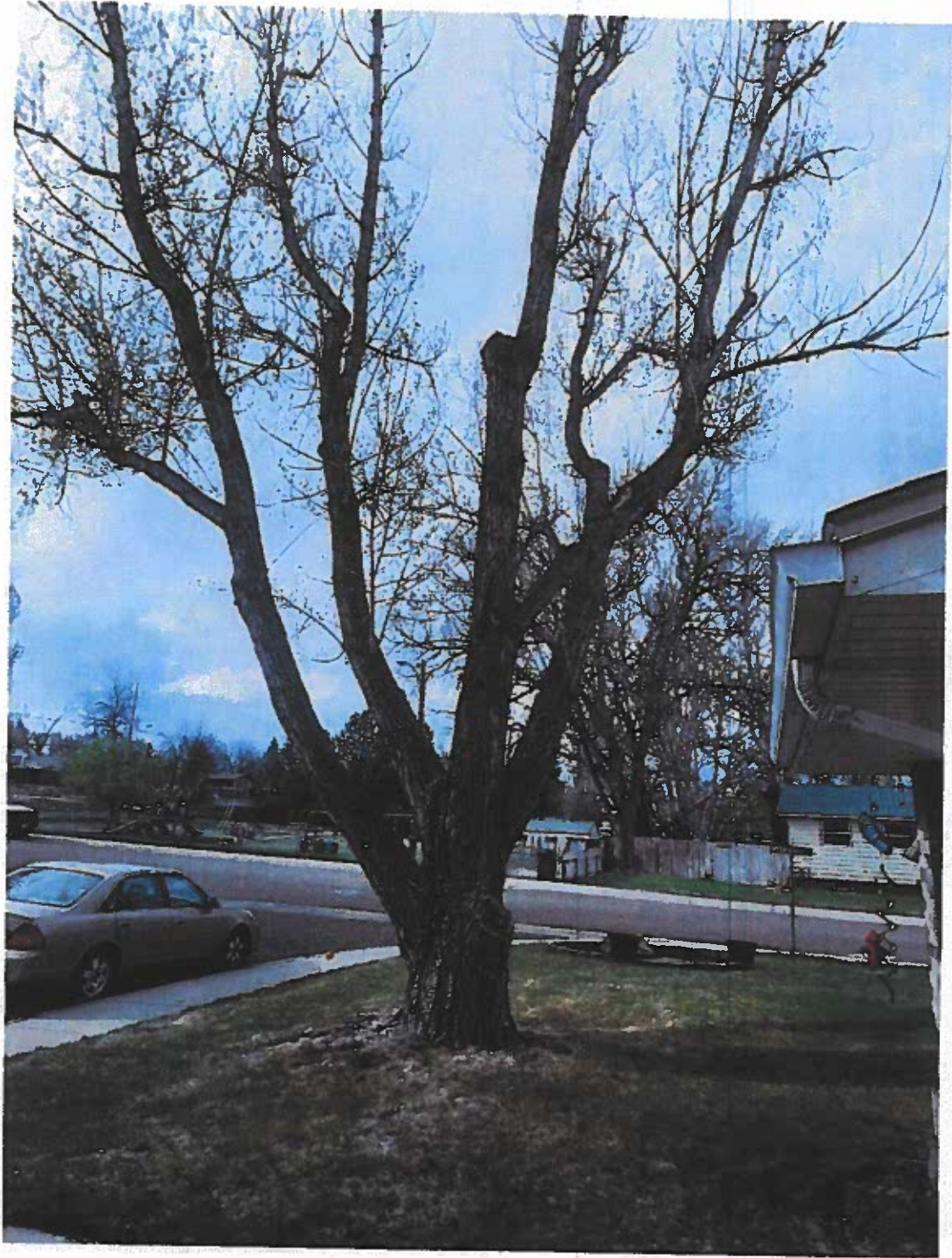
old cottonwood has deteriorated to the point that it
needs to be removed. Located at 18 Frontier Court
North cottonwood in front of house. This is in
Town easment.

Total Low Bid:

\$ 1200.⁰⁰

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





www.fishbase.org/summary/species/1000011883

4/28/26, 8:01 AM

1000011884.jpg





Tree Bees Arboriculture LLC

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

RECIPIENT:

Casey Toner

18 Frontier Court
Glenrock, Wyoming 82637

Quote #99

Sent on **Apr 16, 2026**

Total **\$1,200.00**

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal cottonwood	Complete removal of a tree, including cutting it down to ground level, hauling away all wood and debris.	1	\$1,200.00	\$1,200.00

Total **\$1,200.00**

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

Apr 16, 2026

Date

Client Signature

APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Deer Creek Days - Cornhole Tournament

Permit From: 6127126 To: 6127126 Local Permit Number: _____

Number of Days Permitted: _____ Fee per day: _____ Total Fee: _____

Applicant: Blue Collar Blue Collar Backbone Scholarship D/B/A: _____

Contact Person: Michael Flynn Phone: (307) 277-3039

Company Location: 126 S Pass City: Glenrock State: WY Zip: 82637

Mailing Address: PO Box 1977 City: Glenrock State: WY Zip: 82637

Business Phone: 307-315-5757 Residence Phone: _____

Location of Sales: 500 W Aspen St Glenrock, WY 82637

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?
Michael Flynn			307-277-3039	2	34	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Nic Blackburn			307-277-8825	2	33	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Dustin Airport			307-277-0894	2	33	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						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 Blue Collar Backbone Scholarship
(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 6th day of May, 2026. 
Applicant

Applicant

Signature of Licensing Authority Official

Title

Date

LAW ENFORCEMENT AGREEMENT

THIS AGREEMENT, made by and between the Town of Glenrock, Wyoming, hereinafter referred to as "Glenrock" and the Town of Rolling Hills, Wyoming, hereinafter referred to as "Rolling Hills," each acting through their respective Mayors and Governing Bodies,

WHEREAS, Glenrock maintains an operating police force; and,

WHEREAS, Rolling Hills desires to contract for law enforcement services; and,

WHEREAS, it would be economically beneficial to both parties to share the cost of law enforcement.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. SERVICES.

- a. Glenrock will provide the services of a police officer to respond to any and all calls pertaining to the enforcement of the ordinances of Rolling Hills and Wyoming State Statutes. Such enforcement will include, but is not limited to, patrol, investigation, arrests, issuing citations and providing testimony in hearings or trials.
- b. Rolling Hills will provide a copy of all ordinances to be enforced to Glenrock, and will provide copies of all newly adopted ordinances upon final reading.
- c. Any law enforcement personnel assigned to Rolling Hills will present to the Rolling Hills town hall such citations, complaints, affidavits or other writings necessary to the enforcement and prosecution of any and all criminal actions within Rolling Hills.
- d. Glenrock will provide an average of two hours of contact within the boundaries of Rolling Hills per day and at least one of those hours will be spent patrolling the public streets and property of Rolling Hills. Said hours will vary, and the majority will be between 5am and 11pm.
- e. A log of such contact will be kept and presented to Rolling Hills on a monthly basis.
- f. Rolling Hills will submit a quarterly review of the above services to Glenrock.
- g. Rolling Hills will provide dispositions of court proceedings to Glenrock within five days of receiving said disposition from the Judge.

2. EQUIPMENT AND TRAINING. Glenrock will furnish all equipment necessary for the Law Enforcement Officer to accomplish his/her regular duties including, but not limited to, vehicles, fuel, uniforms, training, supplies, capital projects and dispatch costs. Rolling Hills will pay all charges for prisoner care including, but not limited to, prisoner housing, medical and psychological treatments for those individuals charged through municipal court.

3. COMPENSATION. Rolling Hills will pay the sum of Seventy Three Thousand Seven Hundred Forty Four and 96/100 Dollars (\$73,744.96) per year as compensation for said law enforcement services, which compensation will be paid in four equal installments of Eighteen Thousand Four Hundred Thirty Six and 24/100 Dollars (\$18,436.24). Payments will be made in August, October, January and April of the contract year. Glenrock will be responsible for wages, benefits, federal or state withholding, Worker's Compensation, unemployment compensation, or any other tax or surcharge relative to the employment of the Law Enforcement Officer.

Further, Rolling Hills will pay the sum of Three Thousand Dollars (\$3,000.00) with its first installment as outlined above to assist with the purchase of traffic cameras.

4. **TERM.** This Agreement will be in effect from July 1, 2026, through June 30, 2027. This agreement may be renewed on a year-to-year basis, with the mutual consent of both parties.

5. **AGENCY AND DIRECTION.** The Law Enforcement Officer will not be an agent of Rolling Hills but will have his/her activities and duties controlled exclusively by Glenrock. Glenrock will maintain liability insurance covering the acts and omissions of the Law Enforcement Officer. Should Rolling Hills have a complaint or input concerning the activities or performance of the Law Enforcement Officer, Rolling Hills will communicate with the Glenrock Chief of Police.

6. **MODIFICATION.** This Agreement may be modified in writing by the mutual consent of both parties.

7. **TERMINATION.** Either party may terminate this Agreement upon the failure of either party to comply with any term or condition of this Agreement or for any other reason, so long as notice of such termination is given in writing by certified mail thirty (30) days prior to the effective date of termination. If Glenrock should elect to terminate the Agreement for any reason other than nonperformance by Rolling Hills, any prepaid compensation will be refunded on a daily pro rata basis. If Rolling Hills should elect to terminate the Agreement due to nonperformance by Glenrock, any prepaid compensation will be refunded on a daily pro rata basis.

8. **TOTAL AGREEMENT.** This writing represents the Total Agreement between the parties and no oral representations of the parties, or their agents, will amend or affect the terms herein.

IN WITNESS WHEREOF Glenrock and Rolling Hills, by and through their appropriate officials, have executed this Agreement on the dates set forth below.

TOWN OF ROLLING HILLS, WYOMING

TOWN OF GLENROCK, WYOMING

Jon O. Maines, Mayor
Date: _____

Bruce Roumell, Mayor
Date: _____

ATTEST:

ATTEST:

Teresa Montgomery, Clerk / Treasurer

Tammy Taylor, Town Clerk

ANIMAL CONTROL AGREEMENT

THIS AGREEMENT, made by and between the Town of Glenrock, Wyoming, hereinafter referred to as "Glenrock" and the town of Rolling Hills, Wyoming, hereinafter referred to as "Rolling Hills";

WHEREAS, Glenrock maintains an operating Animal Control Officer; and,

WHEREAS, Rolling Hills desires to contract for animal control services; and,

WHEREAS, it would be economically beneficial to both parties to share the cost of animal control.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. **SERVICES.** Glenrock shall provide the services of an Animal Control Officer to respond to any and all calls pertaining to domestic dogs and cats, chickens and fowl, and such large animal units as reasonable, consistent with the established procedure relative to the enforcement of the ordinances of Rolling Hills. The Animal Control Officer shall remove and impound stray or dangerous animals, investigate nuisances or complaints and summons, and shall testify in aid of prosecution, pursuant to the ordinances of Rolling Hills. The Animal Control Officer shall not be responsible for Wyoming statutory authority assigned to the Livestock Board or Game & Fish Department. The Animal Control Officer shall be obligated to conduct regular patrols of two (2) hours per week within the corporate boundaries of Rolling Hills and provide a monthly patrol log.

2. **EQUIPMENT AND FACILITIES.** Glenrock shall furnish all equipment necessary for the Animal Control Officer to accomplish his/her regular duties including, but not limited to vehicles and housing facilities. Glenrock shall provide animal care facilities, provided that such may be accomplished pursuant to the existing agreements between Glenrock and third parties for housing and destruction of stray or abandoned animals. Rolling Hills will pay the proportionate charges for animal care or destruction of each and every animal from Rolling Hills.

3. **COMPENSATION.** Rolling Hills will pay the sum of Eight Thousand Five Hundred Dollars and 00/100 (\$8,500.00) in August for one year of service of the Animal Control Officer and the use of equipment facilities. Glenrock will be responsible for the wages, benefits, federal or state withholding, Worker's Compensation, unemployment compensation or any other tax or surcharge relative to the employment of the Animal Control Officer.

4. **TERM.** This Agreement shall be in effect from July 1, 2026, through June 30, 2027. This Agreement may be renewed on a year-to-year basis with the mutual consent of both parties.

5. **AGENCY AND DIRECTION.** The Animal Control Officer shall not be an agent of Rolling Hills but shall have his/her activities and duties controlled exclusively by the executive officer of Glenrock. Glenrock shall maintain liability insurance covering the acts and omissions of the Animal Control Officer. Should Rolling Hills have complaints or input concerning the activities or performance of the Animal Control Officer, Rolling Hills shall communicate with the Glenrock Chief of Police.

6. **MODIFICATION.** This Agreement may be modified in writing by the mutual consent of both parties.

7. **TERMINATION.** Either party may terminate this Agreement upon the failure of either party to comply with any term or condition of this Agreement, or for any other reason, so long as a notice of such termination is given, in writing, by certified mail thirty (30) days prior to the effective date of termination. If Glenrock should elect to terminate the Agreement for any reason other than non-performance by Rolling Hills, any pre-paid compensation shall be refunded on a daily pro rata basis. If Rolling Hills should elect to terminate the Agreement due to non-performance by Glenrock, any pre-paid compensation shall be refunded on a daily pro rata basis.

8. **TOTAL AGREEMENT.** This writing represents the total agreement between the parties and no oral representations of the parties, or their agents, shall amend or affect the terms herein.

IN WITNESS WHEREOF Glenrock and Rolling Hills, by and through their appropriate officials, have executed this Agreement on the dates set forth below.

TOWN OF ROLLING HILLS, WYOMING

TOWN OF GLENROCK, WYOMING

Jon O. Maines, Mayor
Date: _____

Bruce Roumell, Mayor
Date: _____

ATTEST:

ATTEST:

Teresa Montgomery, Clerk / Treasurer

Tammy Taylor, Town Clerk

RESOLUTION 2026-6

A RESOLUTION DESIGNATING HILLTOP BANK AS A DEPOSITORY FOR TOWN FUNDS AND AUTHORIZING THE TOWN TREASURER TO DEPOSIT FUNDS IN THE DEPOSITORY.

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

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

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

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

PASSED, APPROVED AND ADOPTED this 11th day of May, 2026.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

Attest:

Tammy Taylor, Town Clerk



307.265.2740 or 1.800.473.0615

P.O. Box 2680 | Casper, WY 82602

www.hilltop.bank

April 23, 2026

Town of Glenrock
P. O. Box 417
Glenrock, WY 82637

Ladies/Gentlemen:

Enclosed for your records is an updated Resolution for the deposit of public funds with Hilltop National Bank. This Resolution was adopted by the Board of Directors at the annual organizational meeting held April 21, 2026.

Please feel free to call me at 577-3442 if you should have any questions. Thank you for your continued relationship with Hilltop Bank.

Sincerely,

Darren Cantlay, Executive Vice President/
Chief Operating Officer/Chief Financial Officer

Enclosure

CERTIFICATE

Darren Cantlay, the duly elected, acting and qualified Executive Vice President/Chief Operating Officer/Chief Financial Officer of Hilltop National Bank, a national banking association, with offices in Casper, Wyoming, hereby certifies that the following is a true and correct edited copy of a resolution to protect the identity of other listed governmental entities and agencies adopted by the Board of Directors of Hilltop National Bank at its annual organizational meeting held on April 21, 2026. He further certifies that said resolution has never been revoked or superseded by another resolution and therefore is and remains in full force and effect on the date hereof.

RESOLUTION DEPOSIT OF PUBLIC FUNDS

WHEREAS, it is necessary for Hilltop National Bank, of Casper, Wyoming, to properly secure the deposits of the following governmental entities and agencies:

Town of Glenrock
. . . and others as listed . . .

hereinafter referred to individually or as a group as "political division or subdivision", for all monies deposited in the Bank by the Treasurer of the political division or subdivision, hereinafter called the Treasurer; and

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

WHEREAS, the Treasurer may, when furnished proper security, carry a maximum credit balance with the Bank of up to Twenty Million Dollars (\$20,000,000.00); and

WHEREAS, the Treasurer is willing to receive securities designated by the laws of Wyoming as legal collateral security as security for the deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Hilltop National Bank, Casper, Wyoming, that any one of the following named officers and agents of the Bank is authorized and empowered to pledge to the Treasurer of the political division or subdivision, securities of this Bank which are legal for collateral security for deposit of public funds, and which the Treasurer is willing to accept as collateral security, and in amounts and at the time the Treasurer and bank officers agree upon:

Gregory E. Dixon, President/Chief Executive Officer
Darren Cantlay, Executive Vice President/Chief Operating Officer/Chief Financial Officer
Brad A. White, Vice President/Finance
Ashlie E. Bohman, Vice President/Deposit Operations Manager
Stefani Yarger, Operations Analyst

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

BE IT FURTHER RESOLVED, that the bank officers and agents named herein are fully authorized and empowered to execute in the name of the Bank such collateral pledge agreement in favor of the Treasurer as the Treasurer requires and any collateral pledge agreement executed or accepted done by the bank officers and

RESOLUTION 2026-7

A RESOLUTION BY THE TOWN OF GLENROCK TO ALLOW FOR OPEN CONTAINERS WITHIN THE TOWN OF GLENROCK AT SPECIFIC TIMES AND LOCATIONS

WHEREAS, the Town of Glenrock conducts its annual Deer Creek Days celebration (hereinafter “Deer Creek Days”) each year wherein the local citizens and local taverns are permitted to extend the location of the taverns’ services;

WHEREAS, the Town of Glenrock celebrates Deer Creek Days from June 26, 2026 through June 28, 2026; and

WHEREAS, the Town of Glenrock expects a high volume of patrons at the liquor stores and bars during the period of Deer Creek Days and restricting them to the inside perimeter of the bars would be hazardous to the community; and

WHEREAS, allowing alcohol within these controlled areas will be confined in space and time, and law enforcement will be able to effectively manage the events during Deer Creek Days;

WHEREAS, based on the volume of patrons, citizens and the nature of the event, and based on the general health, welfare and best interests of the community, it would be in the Town’s best interest to allow open containers within these confined areas during Deer Creek Days.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Glenrock, in Converse County, State of Wyoming that from Friday, June 26, 2026 from 5PM until Saturday, June 27, 2026 at 2AM and Saturday, June 27, 2026 at 1PM (or immediately after conclusion of the Deer Creek Days parade) until Sunday June 28, 2026 at 2AM, the Town will permit citizens to carry open containers within the following controlled areas within the incorporated limits, to-wit: Birch St between 2nd and 5th St, Aspen Street Between 3rd and 5th street, as well as alley located between Aspen St and Birch St and 3rd and 4th Street, of the Town of Glenrock, Converse County, State of Wyoming.

PASSED AND APPROVED THIS 11th day of May, 2026.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

RESOLUTION 2026-8

A RESOLUTION CANCELLING MAY 25, 2026 COUNCIL MEETING.

WHEREAS, the Glenrock Town Council meets on the second and fourth Monday of each month; and

WHEREAS, the second Monday in the month of May 2026 falls on a scheduled holiday;

NOW, THEREFORE BE IT RESOLVED by the governing body of the Town of Glenrock, Wyoming that notice is hereby given that the May 25, 2026 council meeting will be cancelled. Treasurer is authorized to pay all normal and ordinary bills and claims. In the event of an unordinary bill or claim, the council may be called to meet briefly to approve.

PASSED, APPROVED AND ADOPTED this 11th day of May, 2026.

TOWN OF GLENROCK
A Municipal Corporation

Bruce Roumell, Mayor

Attest:

Tammy Taylor, Town Clerk

ORDINANCE NO. 758

AN ORDINANCE APPROPRIATING MONEY OF THE TOWN OF GLENROCK, CONVERSE COUNTY, WYOMING FOR THE PURPOSES NECESSARY TO CONDUCT THE MUNICIPAL GOVERNMENT FOR THE FISCAL YEAR COMMENCING JULY 1, 2026 AND ENDING JUNE 30, 2027.

BE IT ORDAINED by the Governing Body of Town of Glenrock, Converse County, Wyoming that:

SECTION I

The anticipated Budget of the Town of Glenrock, Wyoming, is as shown on the copies of Exhibit "A-1" & "A-2" attached to and made part of this Ordinance.

The appropriations mentioned in the Budget are hereby made, for the fiscal year beginning July 1, 2026.

SECTION II

The Town Treasurer and Town Council shall have this Budget as their guide in the expenditures of the Town's finances during the ensuing fiscal year.

SECTION III

After deducting all cash and other estimated value, it is necessary that the following amounts be raised in general taxation; and in order to raise such sums of money, it is necessary that levies be made for Fiscal Year 2026-2027 as shown opposite such funds:

GENERAL FUND: 8 MILLS ON THE TOTAL ASSESSED VALUATION

It shall be the duty of the Town Clerk to mail a copy of this statement to the Clerk of Converse County, Wyoming for her guidance.

PASSED AND APPROVED ON FIRST READING THIS 11th DAY OF MAY, 2026.

PASSED AND APPROVED ON SECOND READING THIS 8th DAY OF JUNE, 2026.

PASSED, APPROVED AND ADOPTED ON THIRD READING THIS 22rd DAY OF JUNE, 2026.

TOWN OF GLENROCK
A Municipal Corporation

By: _____
Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

REVENUES
FY 2026-2027
 Exhibit A-1

GENERAL FUND	Actual <u>2024-25</u>	Projected <u>2025-26</u>	Requested <u>2026-27</u>
Current Property Tax	193426	124161	96000
Automobile Sales Tax	78876	74711	73882
Local Option Sales & Use Tax 1%	3101548	3196452	2748900
Franchise Fees	68274	63100	62200
Building Permits	11541	10000	11000
Animal Fees	45	60	75
General Licenses	7350	9000	8500
Liquor Licenses	3728	6500	7400
Election Filing Fees	n/a	n/a	100
Sales & Use Tax 4%	3842058	3920328	3320191
Cigarette Tax	7117	7500	7900
Mineral Royalties	131709	132000	132000
Severance Tax	86543	87000	87000
Gas Tax	51320	54000	52192
Special Fuels Tax	26026	27130	25227
Impact Assistance	299412	534309	0
SLIB Grant	0	3207665	0
Wyoming Lottery Income	13513	21000	16000
Supplemental State Distribution	161350	161350	166927
Wyoming Skill Games	13098	15000	17000
County Pest Control	21853	20000	25000
Rolling Hills Police Service	55309	73745	73745
Rolling Hills Animal Control Service	8500	8500	8500
Grave Openings	3000	1000	1500
Fines & Forfeitures	10970	13000	5000
Interest Income	979853	837413	882461
Equipment Sales	7888	15000	10000
Miscellaneous Revenue	243117	7000	15000
Misc. Police Revenue	24831	3500	3000
Parks & Rec	3700	4000	3500
Town Square Income	5650	6050	6000

Town Square Concessions	8011	7000	7500
Town Square Sponsorships	27250	35000	30000
Christmas Shoppe Revenue	14483	16000	14000
QSR Funds	12200	100000	100000
Designated General Fund Reserves	<u>90000</u>	<u>90000</u>	<u>3779599</u>
TOTAL GENERAL FUND REVENUE	9613549	12888474	11797299

ENTERPRISE FUNDS

Water	2867405	2171209	1072703
Sewer	398728	727512	397400
Sanitation	<u>328196</u>	<u>323100</u>	<u>337500</u>
TOTAL ENTERPRISE FUND REVENUE	3594329	3221821	1807603

SPECIAL REVENUE FUND INCOME

Shooting Range	1339	1200	1100
Main Street Trust	144	150	100
Commerce Block	74513	80450	84300
BRC	1650	1200	6800
Lincoln Building	19049	19600	19500
Miscellaneous Grants	7797	5050	1500
Wyoming Community Gas	575	7000	6800
Arts Council	<u>144</u>	<u>150</u>	<u>100</u>
TOTAL SPECIAL REV. FUND INCOME	105211	114800	120200

CAPITAL PROJECT FUND REVENUES

Capital Replacement	44605	40000	44000
Local Assessment District #1	10056	8000	10000
Local Improvement District #3	<u>749</u>	<u>700</u>	<u>675</u>
TOTAL CAP PROJECT FUND REVENUES	55410	48700	54675

TOTAL FISCAL YEAR REVENUE	<u>13368499</u>	<u>16273795</u>	<u>13779777</u>
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EXPENSES
FY 2026-2027
Exhibit A-2

	<u>Actual</u> <u>2024-25</u>	<u>Projected</u> <u>2025-26</u>	<u>Requested</u> <u>2026-27</u>
GENERAL FUND			
Municipal Court	29259	43645	41195
Mayor & Council	35345	52251	39750
IT Department	121690	372300	369100
Finance Department	228604	251675	260495
Town Clerk	188702	214240	208395
Town Hall & Other Buildings	111282	139300	966900
Building Inspection /Code Enforcement	117697	146940	152220
Professional Services	392874	348550	796250
General Government	56956	72000	71000
Police Department	1682277	2090880	1992742

Dispatch	575638	646200	608860
Animal Control	99274	108805	110110
Streets	2384484	2680506	2858070
Pest Control	26504	21445	24300
Shop	1058221	3205100	818770
Public Assistance	380000	477000	287000
Parks	696337	531806	396925
Town Square	287750	394900	343410
Historical Commission	14181	21750	34575
Community Development	<u>605708</u>	<u>801900</u>	<u>444750</u>
TOTAL GENERAL FUND EXPENSE	9092783	12621193	10824817

ENTERPRISE FUNDS

Water	2262683	3123600	1702128
Sewer	1936314	589512	765305
Sanitation	<u>187024</u>	<u>202655</u>	<u>214050</u>
TOTAL ENTERPRISE FUNDS EXPENSE	4386021	3915767	2681483

SPECIAL REVENUE FUNDS

Shooting Range	53	250	200
Commerce Block	55947	71800	209200
BRC Grant	10946	11500	12600
Lincoln Building	27283	35026	43430
Highway Safety Grant	2300	2409	2047
Wyoming Community Gas	<u>2000</u>	<u>6000</u>	<u>6000</u>
SPECIAL REVENUE FUND EXPENSES	98529	126985	273477

TOTAL FISCAL YEAR EXPENSES	<u>13577333</u>	<u>16663945</u>	<u>13779777</u>
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Hilltop National Bank
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11664		1590 5 ACES PRINTING LLC	2,387.50					
	Acct 18935							
	8895	04/30/26 TC - Advertising	576.00			101 5019	5210	1010
	8895	04/30/26 FN - Advertising	90.00			101 5007	5210	1011
	8895	04/30/26 PK - Advertising	270.00*			101 5430	5210	1011
	8895	04/30/26 BI - Advertising	270.00			101 5023	5210	1011
	8895	04/30/26 CD - Advertising	1,181.50*			101 5510	5210	1011
11666		754 VALLI INFORMATION SYSTEMS INC.	835.33					
		SW: online pmt maint agreement						
		WA: online pmt maint agreement						
	105619	04/29/26 SW: Online pmt maint aggreeme	336.92*			242 5710	5400	1011
	105619	04/29/26 WA: Online pmt maint aggreeme	336.91			241 5701	5400	1011
	105661	04/30/26 WA: Monthly maintenance	80.75			241 5701	5400	1011
	105661	04/30/26 SW: Monthly maintenance	80.75*			242 5710	5400	1011
11668		161 TOWN OF GLENROCK	1,168.80					
	Monthly Utilities							
	04/22/26	1049 PK - Pioneer	23.10			101 5430	5480	1011
	04/22/26	11581 SH - New Shop	63.48			101 5221	5480	1011
	04/22/26	1071 PK - Tot Lot	23.10			101 5430	5480	1011
	04/22/26	1075 PK - Rookstool	23.10			101 5430	5480	1011
	04/22/26	1131 - PK - Triangle	23.10			101 5430	5480	1011
	04/22/26	11387 - CB - Commerce Bldg	111.83*			117 5540	5480	1011
	04/22/26	11027 - TS - Town Square	51.98			101 5430	5480	1011
	04/22/26	6226 - PK - Ballfield	23.10			101 5430	5480	1011
	04/22/26	11357 - PK - Dorsey	23.10			101 5430	5480	1011
	04/22/26	1021 - SH - Shop	63.48			101 5221	5480	1011
	04/22/26	5001 - PK - Shelter Area	23.10			101 5430	5480	1011
	04/22/26	5003 - LB - Lincoln Bldg	278.83			119 5550	5480	1011
	04/22/26	5004 - TH - City Hall	111.83			101 5021	5480	1011
	04/22/26	11580 - PW - Wash Bay	63.48			101 5221	5480	1011
	04/22/26	1154 - PK - Doerkin #2	15.75			101 5430	5480	1011
	04/22/26	40001 - PK - Doerkin #1	15.75			101 5430	5480	1011
	04/22/26	11194 - PK - Concession Stand	23.10			101 5430	5480	1011
	04/22/26	11011 - PK - 303 W Birch	15.75			101 5430	5480	1011
	04/22/26	1189 - PK - Pathway Irrigation	23.10			101 5430	5480	1011
	04/22/26	11047 - SH - 616 W Birch	15.75			101 5430	5480	1011
	04/22/26	11056 - SH - 111 S #th	15.75			101 5430	5480	1011
	04/22/26	11400 - BRC - Sharps	111.83			118 5505	5510	1011
	04/22/26	11404 - BRC - Sharps Irrigatio	25.41			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
11674		1409 PRICE CLEANING SERVICES	1,420.00					
		TH & CB - Cleaning Service						
		237 05/04/26 TH - Cleaning Service	810.00			101 5021	5200	1011
		237 05/04/26 CB - Cleaning Service	610.00*			117 5540	5200	1011
11675		1276 CASPAR BUILDING SYSTEMS INC	335,573.00					
		SH - Storage Bldg.; CD - Veteran's Park						
		6 05/01/26 CD - Veteran's Park	31,360.00			101 5510	5820	1011
		6 05/01/26 SH - Storage Bldg.	214,165.00			101 5221	5800	1011
		6 05/01/26 SH - Fire Hall Addition	90,048.00			101 5221	5800	1011
11676		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
		IT - Contract & Software						
		25095 05/01/26 IT - Contract	12,000.00			101 5004	5230	1011
		25095 05/01/26 IT - Software	412.50*			101 5004	5281	1011
11677		74 HOMAX	2,575.00					
		PD & ACO - Fuel						
		41228 04/30/26 PD - Fuel	2,342.45			101 5101	5570	1011
		41228 04/30/26 ACO - Fuel	232.55			101 5160	5570	1011
11678		989 PDS	845.78					
		IT - Software						
		13890 05/01/26 IT - Software	845.78*			101 5004	5281	1011
11679		1623 ARETE DESIGN GROUP	4,771.70					
		Storage Bldg, Veteran's Park, Fire Hall Addition						
		12512 05/01/26 SH - Storage Bldg	1,450.00			101 5221	5800	1011
		12511 05/01/26 SH - Fire Hall Addition	1,834.20			101 5221	5800	1011
		12510 05/01/26 CD- Veteran's Park	1,487.50			101 5510	5820	1011
11680		1506 GRAVES CONSULTING, LLC	1,000.00					
		TC - HR Support						
		20260518 05/01/26 TC - HR Support	1,000.00			101 5019	5230	1011
11681		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
		HC - Internet						
		20260501 05/01/26 HC - Internet	67.95			101 5460	5450	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11682		171 VERIZON WIRELESS	731.21					
	PW - Phones/Tablets							
		6141561880 04/20/26 PW - Phones/Tablets	731.21			101 5221	5480	1011
11683		1762 ENGINEERING DESIGN ASSOCIATES	2,625.00					
	TH - HVAC Design							
		16184 04/27/26 TH - HVAC Design	2,625.00*			101 5021	5800	1011
11684		1781 WESTERN SIGN & DESIGN LLC	6,891.09					
	SH - Fire Hall Sign							
		10061-2 04/15/26 SH - Fire Hall Sign	6,891.09			101 5221	5800	1011
11685		1307 DOOLEY OIL INC.	6,990.65					
	PW - Fuel							
		11747 04/28/26 PW - Fuel	978.12			101 5201	5570	1011
		11747 04/28/26 SH - Fuel	624.62			101 5221	5570	1011
		11747 04/28/26 WA - Fuel	1,204.68			241 5701	5570	1012
		11747 04/28/26 SW - Fuel	3,291.63			242 5710	5570	1011
		SI-12474 05/06/26 SW - Fuel	891.60			242 5710	5570	1011
11686		1215 307 SIGNS AND MORE	1,640.00					
	M/C - Senior Banners							
		10967 04/20/26 M/C - Senior Banners	1,640.00			101 5002	5600	1011
11687		1110 ALSCO	290.61					
	TH & TS - Floor Mats							
		1716081 04/28/26 TH - Floor Mats	113.25			101 5021	5510	1011
		1713805 04/14/26 TS - Floor Mats	88.68			101 5440	5510	1011
		1716078 04/28/26 TS - Floor Mats	88.68			101 5440	5510	1011
11688		1551 JEANETTE MATOVICH	1,779.16					
	HC - Travel (Reimbursement); Contract							
		04/28/26 HC - Travel (Reimb)	1,514.16*			101 5460	5800	1011
		05/07/26 HC - Contract Work	265.00*			101 5460	5800	1011
11689		1359 VYVE BROADBAND	394.61					
	TS - Broadband							
		05/04/26 TS - Broadband	394.61			101 5440	5480	1011

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11690		110 MENARDS	350.95					
		Monthly Invoices						
	23255	04/23/26 ST- Supplies	29.98			101 5201	5590	1011
	23324	04/24/26 PK- Supplies	116.75			101 5430	5590	1011
	23038	04/18/26 TS - Supplies	131.68			101 5440	5590	1011
	23038	04/18/26 TS - Maintenance	72.54			101 5440	5510	1011
11691		79 HOSE & RUBBER SUPPLY	16.83					
		SH - Supplies						
	2188265	04/13/26 SH - Supplies	42.70			101 5221	5590	1011
	01962528	08/16/24 SH - Supplies (CR)	-25.87			101 5221	5590	1011
11692		362 MID-AMERICAN RESEARCH CHEMICAL	160.79					
		SW- Supplies						
	876855	04/24/26 SW - Supplies	160.79*			242 5710	5590	1011
11693		69 HAWKINS, INC.	1,013.32					
		WA & TS - Chlorine						
	7391066	04/15/26 WA - Chlorine	20.00			241 5701	5400	1011
	7395206	04/15/26 TS - Chlorine	993.32			101 5440	5540	1011
11694		180 WEAR PARTS, INC.	285.18					
		SH - Supplies						
	423885	04/24/26 SH - Supplies	285.18			101 5221	5590	1011
11695		1287 FULL ROD CONSTRUCTION, INC.	6,000.00					
		SH - Street Boring						
	3521	04/21/26 SH - Street Boring	6,000.00			101 5221	5800	1011
11696		45 ENERGY LABORATORIES, INC	264.00					
		WA - Analysis; SW - Effluent						
	781854	05/01/26 WA - Analysis	132.00			241 5701	5400	1011
	780558	04/24/26 Sw - Effluent	132.00*			242 5710	5400	1011
11697		1676 CORE & MAIN	6,308.25					
		WA - Supplies						
	908769	04/24/26 WA - Supplies	188.88			241 5701	5590	1011
	803944	04/24/26 WA - Supplies	6,119.37			241 5701	5590	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11698		1783 JUSTIN MARTIN	46.52					
	WA - Refund Deposit							
		3085-02 04/24/26 WA - Refund Deposit	46.52			241 4601		1011
11699		1358 AMAZON CAPITAL SERVICES	339.76					
	Monthly Invoices							
		NPPY 05/01/26 TS - Supplies	147.57			101 5440 5590		1011
		116X 05/02/26 TS - Supplies	22.64			101 5440 5590		1011
		9PKG 05/05/26 TS - Supplies	93.81			101 5440 5590		1011
		GTWW 05/05/26 TS - Events	157.68			101 5440 5806		1011
		7T39 04/29/26 TS - Events (CR)	-81.94			101 5440 5806		1011
11700		1525 CENTURY LINK	398.11					
	HC - 2810							
		04/22/26 HC - 2810	398.11			101 5021 5480		1011
11701		134 CENTURY LINK	565.51					
	Monthly Statements							
		04/22/26 SW - 3454	150.06			242 5710 5480		1011
		04/22/26 TH - 5753	352.64			101 5021 5480		1011
		04/22/26 TH - F941643429	62.81			101 5021 5480		1011
11703		1786 PF MUSIC LLC	2,000.00					
	TS - Events (Paper Flowers)							
		1516425 05/01/26 TS - Events (Paper Flowers)	2,000.00			101 5440 5806		1011
11704		1785 RACHAEL LILLIAN BREED-SNYDER	3,500.00					
	TS - Events (Paradise Kitty)							
		05/01/26 TS - Events (Paradise Kitty)	3,500.00			101 5440 5806		1011
11705		1784 GREAT WHITE ENTERTAINMENT INC.	12,500.00					
	TS - Events							
		05/01/26 TS - Events (Great White)	12,500.00			101 5440 5806		1011
11706		1597 JOSEPH ROJAS	2,700.00					
	TS - Events (Seventh Day Slumber)							
		05/01/26 TS - Events (Slumber)	2,700.00			101 5440 5806		1011
11707		75 HOME DEPOT CREDIT SERVICES	251.85					
	ST - Signs							
		4020158 03/23/26 ST - Signs	251.85*			101 5201 5550		1011

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11708		1573 STAPLES	124.19					
	FN - Office Supplies							
		6061844417 04/25/26 FN - Office Supplies	95.28			101 5007	5580	1011
		6061844418 04/25/26 FN - Office Supplies	28.91			101 5007	5580	1011
11709		24 GLENROCK HARDWARE HANK	128.94					
	Monthly Statement							
		ST - Signs	12.49*			101	5201 5550	1011
		LB - Maintenance	17.88			119	5550 5510	1011
		PK - Supplies	30.71			101	5430 5590	1011
		PK - Equipment	42.98			101	5430 5540	1011
		ACO - Supplies	15.99			101	5160 5590	1011
		SH - Supplies	8.89			101	5221 5590	1011
11710		437 NAPA - GLENROCK	381.44					
	Monthly Statements							
		SH - Supplies	120.06			101	5221 5590	1011
		SH - Oil	3.00			101	5221 5580	1011
		PK - Vehicle Maint	20.94			101	5430 5560	1011
		SH - Vehicle Maint	144.99			101	5221 5560	1011
		ST - Supplies	92.45			101	5201 5590	1011
11711		20 CONVERSE CO. BANK/VISA	3,177.01					
	Monthly Statements							
		04/17/26 PD - Subscription	15.00*			101	5101 5280	1011
		04/18/26 TS - Supplies	43.05			101	5440 5590	1011
		04/18/26 TS - Concessions	179.94			101	5440 5807	1011
		04/18/26 TS - Supplies	132.39			101	5440 5590	1011
		04/18/26 TS - Events	91.18			101	5440 5806	1011
		04/01/26 PD - Training	550.00			101	5101 5470	1011
		04/01/26 PD - Training	249.00			101	5101 5470	1011
		04/02/26 PD - Supplies	415.80			101	5101 5580	1011
		04/04/26 SH - Supplies	96.79			101	5221 5580	1011
		04/21/26 SW - Travel	33.34			242	5710 5470	1011
		04/22/26 SW - Travel	18.69			242	5710 5470	1011
		04/25/26 SH - Supplies	65.99			101	5221 5580	1011
		04/18/26 TS - Supplies	10.98			101	5440 5590	1011
		04/24/26 BI - Subscription	300.00*			101	5023 5280	1011
		03/31/26 PD - Training	150.00			101	5101 5470	1011
		04/03/26 PD - IT Subscription	251.87*			101	5101 5280	1011
		04/03/26 SH - Equipment	263.94			101	5221 5540	1011
		04/01/26 SH - Supplies	309.05			101	5221 5590	1011

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11712		1439 GLENROCK MAIN STREET CD - Veteran's Park Project (2nd pymt agreed to)	125,000.00					
		05/06/26 CD - Veteran's Park pymt	125,000.00			101 5510	5820	1011
11713		644 FERGUSON WATERWORKS #1116 WA - Supplies	21.70					
		1682744 05/05/26 WA - Supplies	21.70			241 5701	5590	1011
11715		35 CROSSROADS VET SERVICES, INC. ACO - Prof Svcs	35.00					
		05/04/26 ACO - Prof Svcs	35.00			101 5160	5230	1011
11716		33 HERITAGE LANDSCAPE SUPPLY GROUP PK - Supplies	290.16					
		26681076 05/05/26 PK - Supplies	290.16			101 5430	5590	1011
11717		1728 CHAD BEER CONSTRUCTION WA - Skada System	1,820.00					
		2026-13 05/01/26 WA - Skada System	1,820.00			241 5701	5999	1011
11718		158 TEAM LABORATORY CHEMICAL, LLC SW - Supplies	2,042.00					
		51213 04/13/26 SW - Supplies	2,042.00			242 5710	5790	1011
11719		1787 MORNING STAR ELEVATOR LLC CB - Elevator	11,573.73					
		13078 04/28/26 CB - Elevator	11,202.50			117 5540	5510	1011
		12674 04/07/26 CB - Elevator	371.23			117 5540	5510	1011
11720		1291 COCA COLA BOTTLING DSP - Supplies	68.25					
		5454850 04/29/26 DSP - Supplies	68.25			101 5150	5590	1011
11721		1788 SANGSTER ENGINEERING LTD. PD - Shooting Range	11,101.23					
		600 04/23/26 PD - Shooting Range	11,101.23			101 5101	5800	1011
11722		1645 WESTERN SKIES TECHNOLOGY LLC PD - Vehicle Equipment	8,489.00					
		25092 04/29/26 PD - Vehicle Equipment	8,489.00			101 5101	5791	1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11723		1694 IDI	75.00					
	PD - Subscription							
		1099466 04/30/26 PD - Subscription	75.00*			101 5101	5280	1011
11724		1790 TORRINGTON POLICE DEPARTMENT	400.00					
	PD - Shooting Range							
		109 05/01/26 PD - Shooting Range	400.00			101 5101	5800	1011
11725		1791 ALL TRAFFIC SOLUTIONS	4,400.00					
	PD - Equipment							
		I824290 04/29/26 PD - Equipment	4,400.00			101 5101	5790	1011
		# of Claims	53	Total:				590,228.61

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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	576.00
1011 Money Market 800-461-6	559,814.51
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	12,295.56
118 BRC GRANT	
1011 Money Market 800-461-6	137.24
119 BRONCO BUILDING	
1011 Money Market 800-461-6	296.71
241 WATER FUND	
1011 Money Market 800-461-6	9,970.81
242 SEWER FUND	
1011 Money Market 800-461-6	7,137.78
Total:	590,228.61