



Glenrock Town Council Meeting AGENDA

June 22, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
Council Meeting – June 8, 2026
Work Session – June 15, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
Ordinance 758: FY26-27 Budget Ordinance – Third Reading
- VIII. NEW BUSINESS**
- IX. BILLS & CLAIMS**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
June 8, 2026

PUBLIC HEARING: At 5:30PM, Mayor Roumell opened the public hearing on Bar & Grill Liquor License Application for JALWISF. There was no public comment. The meeting was closed at 5:30PM.

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

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for May 11, 2026 Council Meeting as presented; seconded by CP Colling. All ayes – MOTION CARRIED.

OLD BUSINESS:

Ordinance 758 – FY 26-27 Budget Ordinance – second reading. CP Nunn moved to approve Ordinance 758 on second reading; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

NEW BUSINESS:

Liquor License Application - JALWISF: CP Dalgarn moved to approve the Liquor License Application for JALWISF; seconded by CP Colling. All aye – MOTION CARRIED.

Resolution 2026-9: A Resolution Requesting the Converse County Commissioners Place the 1% Sales Tax Question on the Ballot for the 2026 General Election. CP Dalgarn moved to approve Resolution 2026-9; seconded by CP Colling. All ayes – MOTION CARRIED.

Board & Commission Application - Kincaid: CP Colling moved to approve the Board Application for Roy Kincaid to join the Planning and Zoning Commission; seconded by CP Nunn. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved June 8, 2026

5 Aces Printing 2189.50; Town of Glenrock 1882.85; Century Link 568.51; Century Link 183.01; CNA Surety 100.00; A+ Builders 5614.59; AlSCO 201.93; EZ2C Targets 114.45; Blue to Gold LLC 790.00; The Sales Group 2397.00; 307 Shirts & More 275.34; Casey Coates 3000.00; Jim Layman & Associates 1045.00; Rock Solid SST 996.00; National Business Furniture 3670.56; Axon Enterprise Inc. 280.44; Vyve 789.22; Hawkins 2556.50; Menards 1755.77; Mountain West 67.95; Energy Laboratories 76.00; Wyoming Machinery 1435.06; Stotz Equipment 106.00; Asphalt Doctors 9909.83; Andreen Hunt Construction 2644.49; One Call of Wyoming 109.20; Mid-American Research Chemical 2390.00; Team Laboratory Chemical 1453.00; Hose & Rubber Supply 746.39; Heritage Landscape Supply 96.47; Van Diest Supply 191.40; Wyoming Local Government Liability Pool 24808.00; Dooley Oil 3787.99; PDS 845.78; Graves Consulting 1000.00; Judy Butcher 250.00; John Deere Financial 401.88; Davin Granaas

116.24; Amazon Capital Services 1748.10; Western Skies Technology 12412.50; Homax 2603.16. 41Claims totaling \$95,610.11. Treasurer requested that three items be added to include a check for help at the museum, Brent Phillips for first concert and County Clerk for replat filing fees. CP Nunn moved to approve bills and claims with the three additions; seconded by CP Colling. All ayes – MOTION CARRIED.

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

ADJOURNMENT: 6:23PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

Town of Glenrock
Work Session Minutes
June, 2026
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Nunn
CP-Judi Colling
PW Director - John Funk

Clerk Tammy Taylor
CP Dalgarn
Treasurer Kelly Lewis

At 5:00PM, work session began.

Council discussed the following:

1. Proposed ordinance on electric bikes.
2. Open containers at Town Square.
3. Project updates / budgeting issue for PW.
4. Cowboy State Brewing liquor permit letter.
5. Budget ordinance changes.

ADJOURNMENT: 5:45PM

Bruce Roumell, Mayor

Tammy Taylor, 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

	Actual	Projected	Requested
	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>
GENERAL FUND			
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>3803100</u>
TOTAL GENERAL FUND REVENUE	9613549	12888474	11820800
ENTERPRISE FUNDS			
Water	2867405	2171209	1264703
Sewer	398728	727512	397400
Sanitation	<u>328196</u>	<u>323100</u>	<u>337500</u>
TOTAL ENTERPRISE FUND REVENUE	3594329	3221821	1999603

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>13995278</u>
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EXPENSES FY 2026-2027 Exhibit A-2

	<u>Actual 2024-25</u>	<u>Projected 2025-26</u>	<u>Requested 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	2291243
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	11123318
ENTERPRISE FUNDS			
Water	2262683	3123600	1619128

Sewer	1936314	589512	765305
Sanitation	<u>187024</u>	<u>202655</u>	<u>214050</u>
TOTAL ENTERPRISE FUNDS EXPENSE	4386021	3915767	2598483
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>13995278</u>

06/17/26
13:47:22

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 6/26

Page: 1 of 9
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11759		754 VALLI INFORMATION SYSTEMS INC.	831.19					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
	106144	05/31/26 SW: online pmt maint agreeme	415.60*			242 5710 5400		1011
	106144	05/31/26 WA: online pmt maint agreeme	415.59			241 5701 5400		1011
11764		93 BLACK HILLS ENERGY	1,314.98					
		Natural Gas May 2026						
	06/09/26	Commerce Block Natural Gas	45.26*			117 5540 5480		1011
	06/09/26	Shop Natural Gas	245.89			101 5221 5480		1011
	06/09/26	Shop Natural Gas	128.82			101 5221 5480		1011
	06/09/26	Historical Commission	79.93			101 5460 5480		1011
	06/09/26	Town Hall Natural Gas	582.40*			101 5021 5480		1011
	06/09/26	Water Sales Nat Gas	96.52			241 5701 5480		1011
	06/09/26	Sharps Natural Gas	43.29			118 5505 5510		1011
	06/09/26	Town Square Nat Gas	92.87*			101 5440 5480		1011
11765		126 ROCKY MOUNTAIN POWER	19,105.62					
		May 2026 statements						
	06/03/26	56433581-001-1 sewer electrici	2,571.27*			242 5710 5480		1011
	06/03/26	70983688-001-9 Parks elec	559.29			101 5430 5480		1011
	06/03/26	70983688-001-9 Historical Comm	75.32			101 5460 5480		1011
	06/03/26	70983688-002-7 Commerce Bldg	1,144.04*			117 5540 5480		1011
	06/03/26	56433581-002-9 town hall	1,748.69*			101 5021 5480		1011
	06/04/26	56433581-003-7 Parks	211.29			101 5430 5480		1011
	06/04/26	56433581-003-7 Water	1,088.16			241 5701 5480		1011
	06/03/26	56433581-004 5 Town Shop	322.54			101 5221 5480		1011
	06/05/26	56433581-005-2 Town Park	474.90			101 5430 5480		1011
	06/03/26	56433581 006 0 Town Park	33.69			101 5430 5480		1011
	06/03/26	56433581 018 5 Street lights	3,366.67*			101 5201 5480		1011
	06/03/26	56433581 019-3 Town Hall	72.10*			101 5021 5480		1011
	06/04/26	56433581 025-0 Water	4,870.29			241 5701 5480		1011
	06/04/26	56433581 026-8 WAtEr	34.91			241 5701 5480		1011
	06/03/26	56433581 027-6 Bronco Building	1,475.32			119 5550 5480		1011
	06/04/26	56433581-029-2 Street	37.91*			101 5201 5480		1011
	06/03/26	70983688-006 8 Pathway Lights	97.09*			101 5201 5480		1011
	06/03/26	56433581-034 2 Town Square	922.14*			101 5440 5480		1011
11808		33 HERITAGE LANDSCAPE SUPPLY GROUP	445.98					
		PK - Supplies						
	27536027	06/09/26 PK - Supplies	235.48*			101 5430 5590		1011
	27387211	06/03/26 PK - Supplies	210.50*			101 5430 5590		1011

06/17/26
13:47:22

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Page: 2 of 9
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11809		1676 CORE & MAIN	917.50					
	WA - Supplies							
		2128860 06/09/26 WA - Supplies	917.50			241 5701 5590		1011
11810		318 CASPER TIRE, LLC	60.00					
	SA - Vehicle Maint							
		184493 06/12/26 SA - Vehicle Maint	60.00			243 5720 5560		1011
11811		1358 AMAZON CAPITAL SERVICES	809.59					
	Monthly Invoices							
		QWQ3 06/08/26 TC - Supplies	191.80			101 5019 5580		1011
		YRJV 06/09/26 TC - IT Supplies	474.04			101 5019 5601		1011
		V7VC 06/10/26 PD - Supplies	21.11			101 5101 5590		1011
		YQFQ 06/10/26 DSP - Supplies	48.28			101 5150 5590		1011
		8935431 06/15/26 TH - Supplies	22.32			101 5021 5590		1011
		6DY9 06/16/26 TH - Supplies	52.04			101 5021 5510		1011
11812		110 MENARDS	184.08					
	Monthly Invoices							
		25080 05/29/26 TH - Maint	23.97			101 5021 5510		1011
		25080 05/29/26 PK - Equipment	44.98			101 5430 5540		1011
		25591 06/08/26 TS - Maint	115.13			101 5440 5510		1011
11813		1604 SECURE GUNZ LLC	280.00					
	TS - Events							
		1048 06/14/26 TS - Events	280.00			101 5440 5806		1011
11814		122 ONE CALL OF WYOMING	72.45					
	WA - May Tickets							
		79874 06/12/26 WA - May Tickets	72.45			241 5701 5400		1011
11815		1015 RENEGADE OFF-ROAD & DRIVELINE	1,237.08					
	PD - Vehicle Maint							
		10331 06/09/26 PD - Vehicle Maint	163.37			101 5101 5570		1011
		10330 06/09/26 PD - Vehicle Maint	1,073.71			101 5101 5570		1011
11816		670 DIVERSE CONSTRUCTION	26,500.00					
	PD - Shooting Range							
		26-139 06/13/26 PD - Shooting Range	26,500.00			101 5101 5800		1011

06/17/26
13:47:22

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Page: 3 of 9
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11817		1275 ROCK SOLID SST / RICHARD CRAYS	5,629.00					
	PD - Shooting Range							
		052926gpd 05/29/26 PD - Shooting Range	1,630.00			101 5101 5800		1011
		061526gpd 06/15/26 PD - Shooting Range	3,999.00			101 5101 5800		1011
11818		35 CROSSROADS VET SERVICES, INC.	416.00					
	Monthly Statement							
		576211 05/28/26 PD - Prof Svcs	16.00			101 5101 5230		1011
		576088 05/25/26 PD - Prof Svcs	400.00			101 5101 5230		1011
11819		1291 COCA COLA BOTTLING	58.50					
	DSP - Supplies							
		5483629 05/28/26 DSP - Supplies	58.50*			101 5150 5580		1011
11820		1 71 CONSTRUCTION	23,647.74					
	PD - Shooting Range							
		224866C 05/26/26 PD - Shooting Range	7,179.54			101 5101 5800		1011
		224968C 05/27/26 PD - Shooting Range	8,257.56			101 5101 5800		1011
		225084C 05/28/26 PD - Shooting Range	8,210.64			101 5101 5800		1011
11821		1357 GREAT AMERICA FINANCIAL SVCS	57.00					
	PD - Copier							
		42148349 06/02/26 PD - Copier	57.00			101 5101 5230		1011
11822		94 KONE INC.	3,886.80					
	TH & CB - Elevator Contracts							
		872042174 06/01/26 TH - Contract	2,521.68			101 5021 5510		1011
		872042174 06/01/26 CB - Contract	1,365.12*			117 5540 5510		1011
11823		22 CEPI	103,445.73					
	April / May 2026 Invoices							
		23-099-25 05/31/26 CD - Engineering	23,285.48			101 5221 5800		1011
		24-040-15 05/31/26 WA - 4th Street Project	39,932.50			241 5701 5800		1011
		24-041-11 05/31/26 SH - Storage Building	15,114.25			101 5221 5800		1011
		24-058-09 05/31/26 SH - Fire Hall	13,546.50			101 5221 5800		1011
		25-013-08 05/31/26 CD - Veterans Memorial	10,622.00			101 5510 5820		1011
		26-103-02 05/31/26 CD - Miller replat	945.00*			101 5510 5230		1011
11824		1409 PRICE CLEANING SERVICES	1,550.00					
	TH & CB - Cleaning Service							
		246 06/06/26 TH - Cleaning	900.00			101 5021 5200		1011
		246 06/06/26 CB - Cleaning	650.00*			117 5540 5200		1011

06/17/26
13:47:22

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Claim Approval List
For the Accounting Period: 6/26

Page: 4 of 9
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11825		154 JANE STEARNS, MS, LPC	500.00					
	TH - Prof Svcs							
		06/01/26 TH - Prof Svcs	500.00			101 5021 5230		1011
11826		1623 ARETE DESIGN GROUP	5,411.90					
	May Invoices							
		12614 06/09/26 SH - Fire Hall	1,456.90			101 5221 5800		1011
		12613 06/09/26 SH - Storage Bldg	1,645.00			101 5221 5800		1011
		12615 06/09/26 CD - Veterans Memorial	2,310.00			101 5510 5820		1011
11827		1276 CASPAR BUILDING SYSTEMS INC	335,528.00					
	Monthly Invoices							
		7 05/31/26 SH - Fire Hall	151,957.00			101 5221 5800		1011
		7 05/31/26 CD - Veterans Memorial	79,856.00			101 5510 5820		1011
		7 05/31/26 SH - Storage Bldg	103,715.00			101 5221 5800		1011
11828		1110 ALSCO	113.25					
	TH - Floor Mats							
		1722837 06/09/26 TH - Floor Mats	113.25			101 5021 5510		1011
11829		1796 SGS AUDIO PRODUCTIONS	1,350.80					
	TS - Events							
		1197 06/05/26 TS - Events	1,350.80			101 5440 5806		1011
11830		1795 E.Q. SOUND	6,890.00					
	TS - Events							
		2879 05/20/26 TS - Events	6,890.00			101 5440 5806		1011
11831		1792 JUDY BUTCHER	400.00					
	MC - Restitution							
		06/10/26 MC - Restitution	400.00			101 4401		1011
11832		781 Casper College	300.00					
	TC - Training							
		704-1 06/10/26 TC - Training	300.00			101 5019 5470		1011
11833		1573 STAPLES	81.57					
	HC - Toner							
		6064486458 05/25/26 HC - Toner	81.57			101 5460 5590		1011

06/17/26
13:47:22

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Page: 5 of 9
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11834		24 GLENROCK HARDWARE HANK	150.77					
	Monthly Statement							
	PK - Supplies		13.36*			101 5430	5590	1011
	ST - Supplies		17.34			101 5201	5590	1011
	PC - Vehicle Maint		10.15*			101 5220	5560	1011
	TS - Maint		109.92			101 5440	5510	1011
11835		437 NAPA - GLENROCK	1,367.23					
	Monthly Statement							
	PC - Vehicle Maint		20.11			101 5220	5590	1011
	SH - Supplies		30.98*			101 5221	5590	1011
	SA - Vehicle Maint		59.78			243 5720	5560	1011
	WA - Supplies		16.02			241 5701	5590	1011
	PK - Vehicle Maint		1,201.43			101 5430	5560	1011
	SW - Vehicle Maint		30.91			242 5710	5560	1011
11836		187 GLENROCK SUPER FOODS	155.75					
	Monthly Statement							
	SH - Office Supplies		21.95			101 5221	5580	1011
	SH - Supplies		102.91*			101 5221	5590	1011
	TS - Supplies		30.89			101 5440	5590	1011
11837		29 CONVERSE COUNTY CLERK	12,647.67					
	CD - ACT Program							
	21-CC-ACT 06/10/26 CD - ACT Program		12,647.67*			101 5510	5230	1011
11838		45 ENERGY LABORATORIES, INC	202.00					
	WA - Analysis							
	789683 06/10/26 WA - Analysis		63.00			241 5701	5400	1011
	789715 06/10/26 WA - Analysis		76.00			241 5701	5400	1011
	788520 06/10/26 WA - Analysis		63.00			241 5701	5400	1011
11839		1376 FISH WINDOW CLEANING	1,688.00					
	TH, TS & CB - Window Cleaning							
	3203-22382 06/12/26 TH - Window Cleaning		463.00			101 5021	5510	1011
	3203-22053 06/12/26 TS - Window Cleaning		285.00			101 5440	5510	1011
	3203-22383 06/12/26 CB - Window Cleaning		940.00*			117 5540	5510	1011
11840		1274 CASEY TONER	600.00					
	PK - Tree Grant							
	06/16/26 PK - Tree Grant		600.00			101 5430	5530	1011

06/17/26
13:47:22

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 6/26

Page: 6 of 9
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11841		20 CONVERSE CO. BANK/VISA	5,049.14					
	Monthly Statements							
	CB - Maint		679.88*			117 5540	5510	1011
	TH - Maint		606.34			101 5021	5510	1011
	TS - Maint		114.35			101 5440	5510	1011
	SH - Maint		109.35*			101 5221	5590	1011
	SH - Supplies		476.56*			101 5221	5590	1011
	SH - Training		24.78*			101 5221	5470	1011
	SH - Supplies		104.90*			101 5221	5590	1011
	SH - Supplies		553.53*			101 5221	5590	1011
	WA - Aquaflo		2.00			241 4601		1011
	PW - Uniforms		286.67			101 5430	5110	1011
	SH - Equipment		448.82			101 5221	5790	1011
	BI - Supplies		320.96			101 5023	5590	1011
	BI - Travel/Training		244.47			101 5023	5470	1011
	TH - Supplies		120.00*			101 5021	5590	1011
	SH - Supplies		216.42*			101 5221	5590	1011
	SH - Supplies		12.60*			101 5221	5590	1011
	SW - Supplies		9.19*			242 5710	5590	1011
	TS - Events		238.46			101 5440	5806	1011
	TS - Maint		224.78			101 5440	5510	1011
	TS - Concessions		240.08			101 5440	5807	1011
	PD - Subscription		15.00*			101 5101	5280	1011
11842		603 CONVERSE COUNTY E.M.A.	547.18					
	DSP - Low Level Electricity							
	61126 06/11/26 DSP - Low Level Elec		547.18*			101 5150	5802	1011
11843		681 CASEY COATES	6,500.00					
	PD - Prof Svcs							
	SS26-61101 06/11/26 PD - Prof Svcs		6,500.00			101 5101	5790	1011
11844		134 CENTURY LINK	182.19					
	Monthly Statement							
	06/01/26 SH - 9539		182.19			101 5221	5480	1011
11845		115 JOHN DEERE FINANCIAL	666.84					
	PW - Uniforms							
	PW - Uniforms		233.33			101 5201	5110	1011
	PW - Uniforms		433.51			101 5220	5110	1011

06/17/26
13:47:22

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 6/26

Page: 7 of 9
Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11846		976 ATLAS PREMIER SERVICE	373.69					
	PD & TH - Copiers							
		90911 06/09/26 PD - Copier	81.14			101 5101 5230		1011
		90911 06/09/26 TH - Maint	292.55			101 5021 5510		1011
11850		1803 PSI PRODUCTION SERVICES INTL	1,169.60					
	TS - Events							
		61388JD 06/16/26 TS - Events	1,169.60			101 5440 5806		1011
11851		193 WYDOT - MOTOR VEHICLE SERVICES	10.00					
	PD - Vehicle Plates							
		06/17/26 PD - Vehicle Plates	10.00			101 5101 5560		1011
11852		1359 VYVE BROADBAND	1,203.02					
	TH - Broadband & Voice							
		06/17/26 TH - Broadband	1,203.02*			101 5021 5480		1011
# of Claims 45			Total: 573,537.84					

06/17/26
13:47:22

TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 6/26

Page: 8 of 9
Report ID: AP110

Fund/Account		Amount
101 GENERAL FUND		
1011 Money Market	800-461-6	516,400.24
117 COMMERCE BLOCK		
1011 Money Market	800-461-6	4,824.30
118 BRC GRANT		
1011 Money Market	800-461-6	43.29
119 BRONCO BUILDING		
1011 Money Market	800-461-6	1,475.32
241 WATER FUND		
1011 Money Market	800-461-6	47,647.94
242 SEWER FUND		
1011 Money Market	800-461-6	3,026.97
243 SANITATION FUND		
1011 Money Market	800-461-6	119.78
Total:		573,537.84

06/17/26
13:47:22

TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 6 / 26

Page: 9 of 9
Report ID: AP100A

We the undersigned affirm that the charges are true and correct and accurately reflect the charges due to the Town of Glenrock this 22nd day of June, 2026.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis