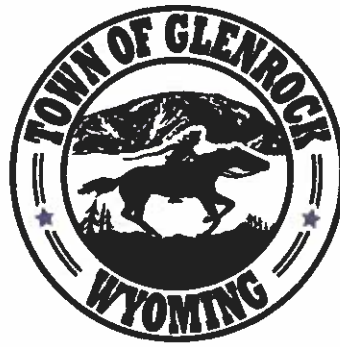




Glenrock Town Council Meeting AGENDA

August 24, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
 - Work Session – August 3, 2026
 - Council Meeting – August 10, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
 - Ordinance 760: Electric Signs – Third Reading
 - Ordinance 761: Mayor and Council Salaries – Second Reading
- VIII. NEW BUSINESS**
 - Open Container Permit – Elevate Glenrock
 - 24-Hour Malt Beverage Permit – Elevate Glenrock
 - Resolution 2026-10: Setting Forth Rates for the Request of Public Records
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Town of Glenrock
Work Session Minutes
August 3, 2026
Glenrock Town Hall

PRESENT:

Mayor Roumell
CP Nunn
CP- Colling
Lyle Hunt - BI
Colter Felton – Police Chief

Tammy Taylor - Clerk
CP Dalgarn
CP Kincaid
Kelly Lewis – Treasurer

At 5:05PM, work session began.

Council discussed mayor and council raises, electric bikes, Hospital District land proposal, and fire department bylaws,.

ADJOURNMENT: 6:00PM

Bruce Roumell, Mayor

Tammy Taylor, Clerk

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
August 10, 2026

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

ADDITIONS / DELETIONS: None.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for July 27 2026 Council Meeting as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS:

Ordinance 760 – Electric Signs in R1/R2 Zone – Second Reading: CP Kincaid moved to approve Ordinance 760 on second reading; seconded by CP Colling. All ayes – MOTION CARRIED.

NEW BUSINESS:

Ordinance 761 – Changes to Glenrock Municipal Code 2.05.030 – Salaries - First Reading: CP Nunn moved to approve Ordinance 761 on first reading; seconded by CP Colling. Brief discussion ensued. CP Colling and CP Kincaid vote aye; CP Nunn voted nay – MOTION CARRIED.

MOU Between Converse County School District and Town of Glenrock: CP Nunn moves to approve the MOU; seconded by CP Kincaid. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved August 10, 2026

5 Aces Printing 2513.75; Valli Information Systems 854.69; Town of Glenrock 2350.43; Energy Laboratories 482.00; Chevy Walton 415.05; Vyve Broadband 374.61; Engineering Design Associates 9275.00; Caine Cloyd 21.08; Hawkins 20.00; Hose & Rubber Supply 92.00; Menards 400.53; Grainger 133.56; Mountain West 67.95; Secure Gunz Security 464.80; Price Cleaning Services 1420.00; The Sudz Shack 231.23; Staples 101.89; Merrily Johnson 300.00; Pepsi Cola Casper 137.50; AlSCO 290.61; Amazon Capital Services 129.43; Erlinda Shefelbine 100.00; Johnson Controls 1552.55; Western Sign & Design 13782.18; Indeed 502.74; Western Skies Technology 12412.50; PDS 845.78; Caspar Building Systems 167,720.00; Dooley Oil 3426.77; Homax 2469.36; US Postal Service 134.00; Sue Dills 1000.00; Century Link 1.05; Glenrock Hardware Hank 217.80; Heritage Landscape Supply 16.94; Ferguson Waterworks 186.96; Century Link 573.17; Converse County Bank/Visa 6677.54; Dynotek 1461.62; It's the Little Things in Life 1080.00. 40 Claims totaling \$234,237.07. CP Kincaid moved to approve bills and claims; seconded by CP Colling. All ayes – MOTION CARRIED.

At 6:35PM, CP Kincaid moved to adjourn to executive session for real estate purposes; seconded by CP Colling. All ayes – MOTION CARRIED.

At 7:05PM, CP Nunn moved to close the executive session; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 7:06PM, CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 7:06PM.

**TOWN OF GLENROCK
ORDINANCE 760**

AMENDMENT TO ZONING TO ADDRESS ELECTRONIC SIGNS

**AN ORDINANCE AMENDING CHAPTER 31, SECTION 07, ARTICLES 030, 080
AND 085 RELATING TO ELECTRONIC SIGNS**

WHEREAS, electronic signs were not specifically addressed in the current Glenrock Municipal Code;

WHEREAS, the governing body felt it important to specifically define and lay out rules regarding electronic signs in R1/R2 zone;

NOW THEREFORE, be it ordained by the Council of the Town of Glenrock, in the State of Wyoming, as follows:

SECTION 1: **AMENDMENT** “31.07.030 Sign Locations” of the Town of Glenrock Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

31.07.030 Sign Locations

- A. Signs are allowed in the zoning district according to the following schedule:
 - 1. R-1 and R-2: Home occupation signs only, except churches, schools and those uses granted under a Conditional Use Permit.
 - 2. MUR, MH, SR, CBD, GB and I: All signs that meet the size restrictions of this Ordinance.
- B. Specific Location Requirements:
 - 1. All poles and signs must be confined inside the property in the ownership line, except in the CBD district, hanging wall signs may be extended in the street right-of-way.
 - 2. No pole signs are allowed within 100 ft. of a R-1 or R-2 district. Said district to be measured from the center of the right-of-way which divides the zoning districts.

AFTER AMENDMENT

31.07.030 Sign Locations

- A. Signs are allowed in the zoning district according to the following schedule:
 - 1. R-1 and R-2: Home occupation signs only, except churches, schools and those uses granted under a Conditional Use Permit. Electronic signs are permitted

only as provided in Section 31.07.085.

2. MUR, MH, SR, CBD, GB and I: All signs that meet the size restrictions of this Ordinance.

B. Specific Location Requirements:

1. All poles and signs must be confined inside the property in the ownership line, except in the CBD district, hanging wall signs may be extended in the street right-of-way.
2. No pole signs are allowed within 100 ft. of a R-1 or R-2 district. Said district to be measured from the center of the right-of-way which divides the zoning districts.

SECTION 2: AMENDMENT “31.07.080 Prohibited Signs” of the Town of Glenrock Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

31.07.080 Prohibited Signs

The following signs may be prohibited: Those with mechanical or electrical appurtenances such as blinking, flashing, moving and noise emitting devices which are obviously designed to compel attention, except time and temperature signs approved by the Zoning Officer.

AFTER AMENDMENT

31.07.080 Prohibited Signs

The following signs ~~are may be~~ prohibited:

- A. ~~Those Signs~~** with mechanical or electrical appurtenances such as blinking, flashing, moving and noise emitting devices which are obviously designed to compel attention ~~or distract motorists. , except time and temperature signs approved by the Zoning Officer.~~

B. Exceptions:

1. Time and temperature signs approved by the Zoning Officer.
2. Electronic Message Centers (EMCs) or digital signs that fully comply with Section 31.07.085.

SECTION 3: ADOPTION “31.07.085 Electronic Signs In An R1/R2 Residential Zone” of the Town of Glenrock Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

31.07.085 Electronic Signs In An R1/R2 Residential Zone (Non-existent)

AFTER ADOPTION

31.07.085 Electronic Signs In An R1/R2 Residential Zone(*Added*)

- A. Definition.** An “Electronic Sign” or “Electronic Message Center (EMC)” means a sign that displays text, images, or graphics whose content can be changed through electronic or mechanical means, including signs using light-emitting diodes (LED), liquid crystal displays (LCD), plasma, or similar technology. This definition excludes traditional time-and-temperature signs unless they otherwise meet the standards below.
1. “Single faced” electronic sign – (also called single-sided or single-face) refers to an electronic/digital sign, such as an LED Electronic Message Center (EMC), digital billboard, or programmable display, that has an active viewing/display surface on only one side.
2. “Double Faced Electronic Sign – An electronic message center (EMC), LED display, or digital sign equipped with programmable viewing surfaces on both sides, designed to display text, graphics, and/or video content visible from two directions.”
- B. Purpose.** Electronic signs are regulated to minimize light pollution, prevent driver distraction, protect the residential character of R-1 and R-2 zones, and ensure compatibility with surrounding properties.
- C. Permitted Uses and Zones.** 1. Electronic signs are prohibited for home occupations in R-1 and R-2 zones. 2. Electronic signs are permitted only for churches, schools, public/governmental facilities, and other uses expressly granted a Conditional Use Permit in R-1 or R-2 zones. Only one electronic sign per premises is allowed.
- D. Development and Performance Standards (all electronic signs in R-1 or R-2):**
1. Maximum Size. 32 square feet per face. – (must be single faced only)
2. Maximum Height. 8 feet measured from finished grade to the top of the sign.
3. Setbacks. Minimum 10 feet from any property line and 20 feet from the edge of any street right-of-way.
4. Message Display. Messages must be static only. No animation, flashing, scrolling, video, traveling, or moving images are permitted. Each message must remain static for a minimum of eight (8) seconds before changing.
5. Brightness and Illumination.
- a. Maximum brightness shall not exceed 0.3 foot-candles above ambient light levels when measured at the property line of the nearest residential use.
- b. The sign must be equipped with an automatic dimming device (photocell or timer) that reduces brightness at dusk and during nighttime hours so the sign does not exceed 0.1 foot-candles above ambient.
- c. The sign shall not produce glare visible from any public right-of-way or adjacent residential property.
6. Location and Design. The sign

must be a monument-style or ground-mounted sign (no pole signs). It shall be architecturally compatible with the principal building. Sign must not directly face an R1 residence. 7. Maintenance. The sign must be kept in good repair. Malfunctioning signs that display blank, partial, or erratic messages must be turned off within 24 hours until repaired.

E. Permit Required. In addition to the building permit required by 31.07.010, an electronic sign requires specific approval by the Zoning Officer prior to installation. The applicant shall submit a photometric plan, cut sheet of the sign, and a written statement confirming compliance with all standards in this section. The Zoning Officer may require additional conditions as part of any Conditional Use Permit.

F. Enforcement. Violation of any standard in this section shall be treated as a zoning violation and subject to the penalties and abatement procedures set forth elsewhere in this Chapter.

PASSED AND ADOPTED BY THE TOWN OF GLENROCK COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Russ Dalgarn	_____	_____	_____	_____
Bruce Roumell	_____	_____	_____	_____
Roy Kincaid	_____	_____	_____	_____
Margaret Nunn	_____	_____	_____	_____
Judi Colling	_____	_____	_____	_____

Presiding Officer

Attest

Bruce Roumell, Mayor, Town of
Glenrock

Tammy Taylor, Clerk, Town of
Glenrock

**TOWN OF GLENROCK
ORDINANCE 761**

CHANGES TO GLENROCK MUNICIPAL CODE 2.05.030 - SALARIES

**AN ORDINANCE TO CHANGE GLENROCK MUNICIPAL CODE: 2.05.030 -
SALARIES OF MAYOR AND COUNCIL**

WHEREAS, the salaries of the governing body of the Town of Glenrock have not increased in at least 12 years,

WHEREAS, it is felt that salaries should be increased at this time to be comparable to like-size communities;

NOW THEREFORE, be it ordained by the Council of the Town of Glenrock, in the State of Wyoming, as follows:

SECTION 1: AMENDMENT “2.05.030 Salaries” of the Town of Glenrock Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

2.05.030 Salaries

- A. The salaries for persons serving on the Glenrock Town Council shall be fifty (\$50.00) dollars per month for actual attendance at regular, special and emergency council meetings. If any council member shall fail to attend any regular meeting or properly called special or emergency meeting, the councilperson's salary for the month during which the meeting was held shall be prorated on the basis of the number of meetings held during the month and the number actually attended by the councilperson.
- B. The Mayor of the Town of Glenrock shall receive a salary in the amount of four hundred (\$400.00) dollars per month.
- C. For purposes of this ordinance, the following terms shall have the stated meanings:
 - 1. Regular Meeting – the regular scheduled meetings of the Town Council.
 - 2. Special Meeting – a meeting called by the presiding officer of the Governing Body by giving notice to each newspaper of general circulation, radio or television station requesting the notice. The notice shall specify the time and place of the special meeting and the business to be transacted. No other business shall be considered at the special meeting.
 - 3. Emergency Meeting – a meeting of the Governing Body on matters of serious and immediate concern to take temporary action without notice. Reasonable effort shall be made to offer public notice. All action taken at an emergency meeting is of a temporary nature; and in order to become permanent, shall be reconsidered and acted upon at an open public meeting within forty-eight (48)

hours.

- D. The Governing Body of the Town may determine to temporarily waive the salaries provided by this ordinance by a majority vote. The waiver of the right to receive the salaries provided by this ordinance shall not automatically repeal this ordinance and the Governing Body, by a subsequent majority vote, may decide to commence paying the salaries provided by this ordinance.

AFTER AMENDMENT

2.05.030 Salaries

- A. The salaries for persons serving on the Glenrock Town Council shall be fifty (~~\$50.00~~200.00) dollars per month for actual attendance at regular, special and emergency council meetings. If any council member shall fail to attend any regular meeting or properly called special or emergency meeting, the councilperson's salary for the month during which the meeting was held shall be prorated on the basis of the number of meetings held during the month and the number actually attended by the councilperson.
- B. The Mayor of the Town of Glenrock shall receive a salary in the amount of four hundred (~~\$400.00~~1,200.00) dollars per month.
- C. For purposes of this ordinance, the following terms shall have the stated meanings:
1. Regular Meeting – the regular scheduled meetings of the Town Council.
 2. Special Meeting – a meeting called by the presiding officer of the Governing Body by giving notice to each newspaper of general circulation, radio or television station requesting the notice. The notice shall specify the time and place of the special meeting and the business to be transacted. No other business shall be considered at the special meeting.
 3. Emergency Meeting – a meeting of the Governing Body on matters of serious and immediate concern to take temporary action without notice. Reasonable effort shall be made to offer public notice. All action taken at an emergency meeting is of a temporary nature; and in order to become permanent, shall be reconsidered and acted upon at an open public meeting within forty-eight (48) hours.
- D. The Governing Body of the Town may determine to temporarily waive the salaries provided by this ordinance by a majority vote. The waiver of the right to receive the salaries provided by this ordinance shall not automatically repeal this ordinance and the Governing Body, by a subsequent majority vote, may decide to commence paying the salaries provided by this ordinance.

PASSED AND ADOPTED BY THE TOWN OF GLENROCK COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Russ Dalgarn	_____	_____	_____	_____
Bruce Roumell	_____	_____	_____	_____
Roy Kincaid	_____	_____	_____	_____
Margaret Nunn	_____	_____	_____	_____
Judi Colling	_____	_____	_____	_____

Presiding Officer

Attest

Bruce Roumell, Mayor, Town of
Glenrock

Tammy Taylor, Clerk, Town of
Glenrock

Town of Glenrock

☒ Open Container Permit (Waiver)

(\$25.00)

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

Address:

214 S. 4th Street

Glenrock, WY 82637

Telephone:

307.436.5652

Other information necessary to process the application:

Type of Event:

Wild West Fall Fest

Location:

Glenrock Town Park

Date & Hours of Activity:

8/18/26 6-11 PM 9/19/26 10-4 AM

Estimated Number Attending

300

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.

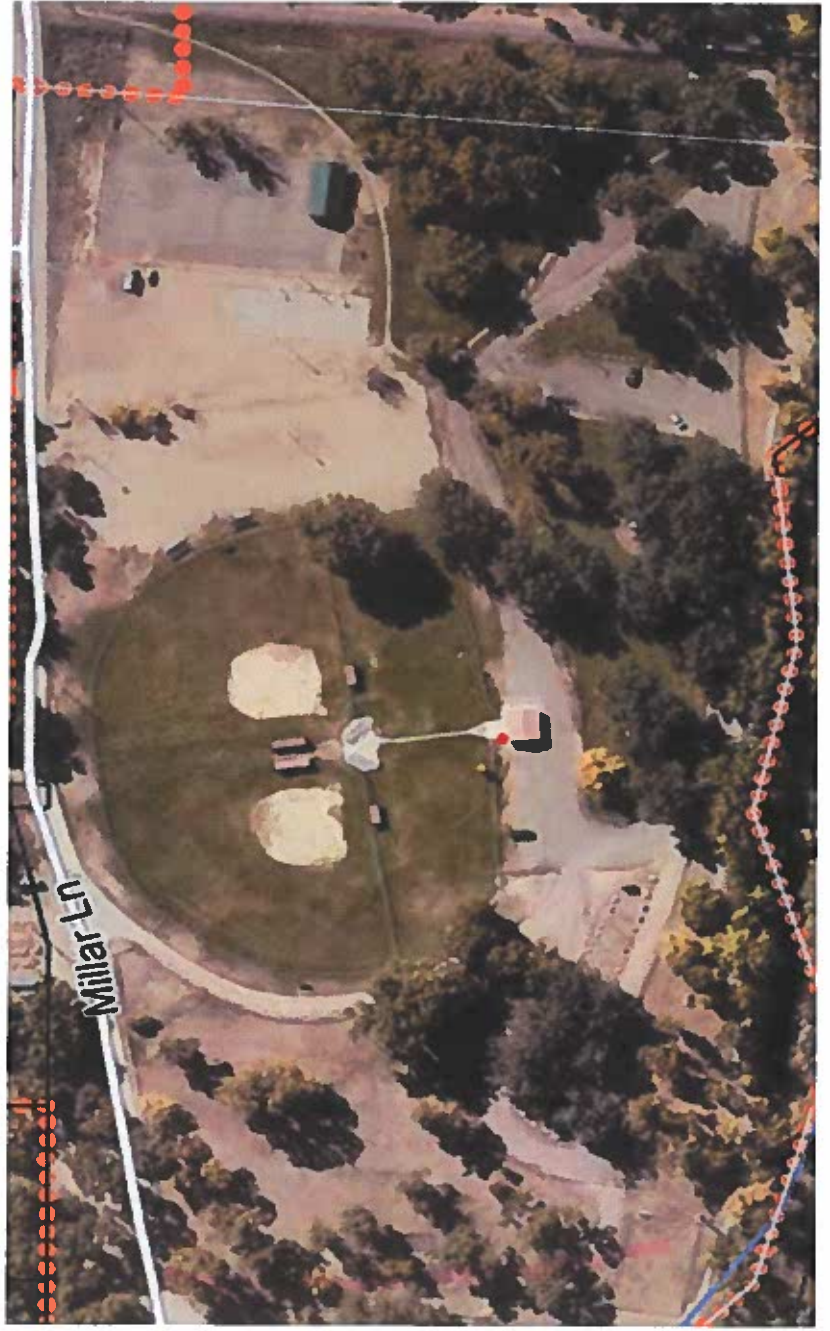
Approved by: _____
Date _____

8.12.26

Chris Sorenson

Date

Signature of Applicant



APPLICATION FOR 24 HR MALT BEVERAGE/CATERING PERMIT

Licensing Authority: Town of Glenrock

Name of Event: Wild West Fall Fest

Permit From: 9/18/26 To: 9/19/26

Local Permit Number: _____

Number of Days Permitted: 1

Fee per day: 25 Total Fee: _____

Applicant: Elevate Glenrock

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: _____

Location of Sales: Glenrock Town Park

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 ☐ NO ☒	YES ☐ NO ☒
Tamra Halley				3		YES ☐ NO ☒	YES ☐ NO ☒
Doug Donerty				5		YES ☐ NO ☒	YES ☐ NO ☒
Melissa Lee				5		YES ☐ NO ☒	YES ☐ NO ☒

(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
(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 11 day of August, 2026.

Chris Sorenson
Applicant

[Signature]
Applicant

Signature of Licensing Authority Official

Title

/ /

Date

RESOLUTION 2026-10

A RESOLUTION SETTING FORTH RATES FOR THE REQUEST OF PUBLIC RECORDS

WHEREAS, W.S. 16-4-203 allows for the right of inspection of certain public records; and,

WHEREAS, W.S. 16-4-204 states that a reasonable schedule of time for producing public records may be established and a fee may be charged for costs and services in producing the public records.

WHEREAS, Resolution 2018-7 was passed on May 29, 2018 establishing rates for public records requests and whereas the best formats to use for sharing documents / responding to public records requests have changed;

WHEREAS, the governing body finds it necessary to make changes to Resolution 2018-7 as certain digital options are outdated;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY FOR THE TOWN OF GLENROCK, WYOMING:

1. A fee of Forty Dollars (\$40.00) for every hour spent in gathering requested public records shall be paid by the person making such request with a minimum of one hour paid in advance; and,
2. The Town of Glenrock will provide one copy of requested documents. For said copies, printouts or photographs of records in paper format, additional fees shall be paid by the person making such request as follows:
 - A. \$0.50 per page for each black/white page of 8-1/2" x 11" or 8-1/2" x 14".
 - B. \$1.00 per page for each black/white page of 11" x 17".
 - C. \$0.75 per page for each color page of 8-1/2" x 11" or 8-1/2" x 14".
 - D. \$1.25 per page for each color page of 11" x 17".
 - E. Any printout of paper larger than 11" x 17" will be conducted at a business outside of the town hall and will be paid at the rate charged by said business, in addition to mileage at the current mileage rate.
 - F. The Town of Glenrock shall decide what method or format in which the records are provided. Records may be given in print, email or other digital format, based on what is practical and / or possible for the Town of Glenrock. If an external physical format is used, the Town may provide such and the cost shall be an additional fee of Five Dollars (\$5.00).
3. Any request for the production of public records shall be completed based on requirements set forth in WSS 16-4-202.

PASSED and APPROVED this 24th day of August, 2026.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Clerk

08/20/26
16:23:17

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/26

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
11991		363 AT & T MOBILITY	1,200.69					
		PD - Phones (First Net)						
		07202026 07/12/26 PD - Phones	1,200.69			101 5101	5450	1011
11992		1694 IDI	75.00					
		PD - Contract						
		07/30/26 PD - Contract	75.00			101 5101	5280	1011
11993		93 BLACK HILLS ENERGY	443.58					
		Natural Gas July 2026						
		08/11/26 Commerce Block Natural Gas	34.67			117 5540	5480	1011
		08/11/26 Shop Natural Gas	78.79			101 5221	5480	1011
		08/11/26 Shop Natural Gas	18.39			101 5221	5480	1011
		08/11/26 Historical Commission	15.47			101 5460	5480	1011
		08/11/26 Town Hall Natural Gas	152.01			101 5021	5480	1011
		08/11/26 Water Sales Nat Gas	16.62			241 5701	5480	1011
		08/11/26 Sharps Natural Gas	42.90			118 5505	5510	1011
		08/11/26 Town Square Nat Gas	84.73			101 5440	5480	1011
11994		126 ROCKY MOUNTAIN POWER	19,661.50					
		July 2026 statements						
		08/05/26 56433581-001-1 sewer electrici	1,883.72			242 5710	5480	1011
		08/05/26 70983688-001-9 Parks elec	532.38			101 5430	5480	1011
		08/05/26 70983688-001-9Historical Commi	211.41			101 5460	5480	1011
		08/08/26 70983688-002-7 Commerce Bldg	1,472.49			117 5540	5480	1011
		08/12/26 56433581-002-9 town hall	1,854.86			101 5021	5480	1011
		08/08/26 56433581-003-7 Parks	35.50			101 5430	5480	1011
		08/08/26 56433581-003-7 Water	1,041.44			241 5701	5480	1011
		08/05/26 56433581--004 5 Town Shop	364.40			101 5221	5480	1011
		08/05/26 56433581-005-2 Town Park	300.58			101 5430	5480	1011
		08/12/26 56433581 006 0 Town Park	33.56			101 5430	5480	1011
		08/05/26 56433581 018 5 Street lights	3,302.75			101 5201	5480	1011
		08/05/26 56433581 019-3 Town Hall	69.39			101 5021	5480	1011
		08/08/26 56433581 025-0 Water	5,236.25			241 5701	5480	1011
		08/08/26 56433581 026-8 WAtEr	34.72			241 5701	5480	1011
		08/05/26 56433581 027-6 Bronco Building	1,668.72			119 5550	5480	1011
		08/08/26 56433581-029-2 Street	37.82			101 5201	5480	1011
		08/05/26 70983688-006 8 Pathway Lights	93.46			101 5201	5480	1011
		08/05/26 56433581-034 2 Town Square	1,488.05			101 5440	5480	1011

08/20/26 *
16:23:17

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/26

Page: 2 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
12034		437 NAPA - GLENROCK	403.99					
		Monthly Statement						
		PK - Supplies	15.54			101 5430	5590	1011
		SH - Vehicle Maint	11.30			101 5221	5560	1011
		SH - Supplies	127.13			101 5221	5590	1011
		WA - Supplies	157.71			241 5701	5590	1011
		PK - Vehicle Maint	36.92			101 5430	5560	1011
		ST - Vehicle Maint	21.82			101 5201	5560	1011
		SA - Vehicle Maint	20.08			243 5720	5560	1011
		ST - Supplies	13.49			101 5201	5590	1011
12035		187 GLENROCK SUPER FOODS	736.58					
		Monthly Statement						
		TS - Events	544.52			101 5440	5806	1011
		SH - Supplies	48.29			101 5221	5590	1011
		FN - Supplies	17.84			101 5007	5580	1011
		PD - Travel	75.89			101 5101	5470	1011
		PD - Kennel	50.04			101 5101	5476	1011
12037		1826 VORTEX USA INC	955.00					
		TS - Check Valve						
		67684 07/27/26 TS - Check Valve	955.00			101 5440	5790	1011
12038		1825 BONNIE GILBERTSON	1,000.00					
		PK - Tree Grant						
		08/14/26 PK - Tree Grant	1,000.00			101 5430	5530	1011
12039		1824 LONNIE SORENSEN	1,000.00					
		PK - Tree Grant						
		08/13/26 PK - Tree Grant	1,000.00			101 5430	5530	1011
12040		1778 GARAGE DOOR DUDES	150.00					
		BRC - Repairs						
		3030 08/06/26 BRC - Repair Door	150.00			118 5505	5510	1011
12041		1363 CS CONSULTING LLC	2,562.00					
		Fire Extinguisher Annual Maintenance						
		30155 07/31/26 TS - Maint	73.69			101 5440	5510	1011
		30155 07/31/26 TH - Maint	147.38			101 5021	5510	1011
		30155 07/31/26 CB - Maint	147.38			117 5540	5510	1011
		30155 07/31/26 LB - Maint	147.38			119 5550	5510	1011
		30155 07/31/26 HC - Maint	73.69			101 5460	5510	1011
		30155 07/31/26 PD - Maint	73.69			101 5101	5790	1011
		30155 07/31/26 SH - Maint	1,694.79			101 5221	5790	1011

08/20/26
16:23:17

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/26

Page: 3 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
	30154	07/31/26 PD - Annual Maint	204.00			101 5101	5790	1011
12042		190 WY WATER DEVELOPMENT COMMISSIO	250.00					
	WA - Annual Lease							
	07/28/26	WA - Annual Lease	250.00			241 5701	5203	1011
12043		1728 CHAD BEER CONSTRUCTION	1,260.00					
	WA - Skada System							
	2026-24	08/01/26 WA - Skada System	1,260.00			241 5701	5400	1011
12044		35 CROSSROADS VET SERVICES, INC.	240.00					
	ACO - Prof Services							
	577635	08/05/26 ACO - Prof Services	240.00			101 5160	5230	1011
12046		384 CHILDREN'S ADVOCACY PROJECT,	2,000.00					
	PA - Allocation							
	08/13/26	PA - Allocation	2,000.00			101 5310	5891	1011
12047		1604 SECURE GUNZ SECURITY	256.00					
	TS - Events							
	1081	08/08/26 TS - Events	256.00			101 5440	5806	1011
12048		1377 AXON ENTERPRISE INC.	14,069.43					
	PD - Headsets							
	INUS467940	08/01/26 PD - Heatsets	14,069.43			101 5101	5800	1011
12049		1782 GALLS	236.30					
	PD - Training							
	35539149	07/02/26 PD - Training	236.30			101 5101	5470	1011
12050		122 ONE CALL OF WYOMING	88.20					
	WA - July Tickets							
	80625	08/10/26 WA - Tickets	88.20			241 5701	5280	1011
12051		976 ATLAS PREMIER SERVICE	311.11					
	TH & PD - Copiers							
	92794	08/10/26 TH - Copier	173.53			101 5021	5510	1011
	92794	08/10/26 PD - Copier	137.58			101 5101	5230	1011
12052		1316 SALTUS TECHNOLOGIES, LLC	3,478.61					
	PD - DigiTicket							
	2608-31	08/01/26 PD - DigiTicket	3,478.61			101 5101	5790	1011

08/20/26
16:23:17

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/26

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
12053		1357 GREAT AMERICA FINANCIAL SVCS	109.00					
	PD - Copier							
		42646436 08/02/26 PD - Copier	109.00			101 5101	5230	1011
12054		96 LASER CONSTRUCTION	3,941.75					
	WA - Pump House Repairs							
		26-101e 08/11/26 WA - Repairs	3,941.75			241 5701	5999	1011
12055		1623 ARETE DESIGN GROUP	6,807.33					
	CD - Veteran's Park; SH - Fire Hall & Storage Bldg							
		12811 08/10/26 SH - Storage Bldg	2,497.08			101 5221	5800	1011
		12812 08/10/26 SH - Fire Hall	2,150.50			101 5221	5800	1011
		12813 08/10/26 CD - Veteran's Project	2,159.75			101 5510	5820	1011
12056		45 ENERGY LABORATORIES, INC	684.00					
	SW - Influent/Effluent; WA - Analysis							
		806616 08/19/26 SW - Influent/Effluent	343.00			242 5710	5400	1011
		804356 08/10/26 WA - Analysis	202.00			241 5701	5400	1011
		803557 08/06/26 WA - Analysis	76.00			241 5701	5400	1011
		803559 08/06/26 WA - Analysis	63.00			241 5701	5400	1011
12057		1676 CORE & MAIN	842.67					
	WA - Supplies							
		2478191 08/11/26 WA - Supplies	842.67			241 5701	5590	1011
12058		158 TEAM LABORATORY CHEMICAL, LLC	2,766.00					
	SW - Supplies							
		52891 07/30/26 SW - Supplies	1,620.00			242 5710	5590	1011
		52767 07/21/26 SW - Supplies	1,146.00			242 5710	5590	1011
12059		362 MID-AMERICAN RESEARCH CHEMICAL	2,390.00					
	SW - Supplies							
		884498-IN 07/29/26 SW - Supplies	2,390.00			242 5710	5590	1011
12060		812 Rooter Sewer Service Inc.	432.00					
	TH - Maintenance							
		78945 07/25/26 TH - Maint	432.00			101 5021	5510	1011
12061		1358 AMAZON CAPITAL SERVICES	200.69					
	Monthly Invoices							
		KFMH 08/10/26 TS - Concessions	87.06			101 5440	5807	1011
		H6TX 08/10/26 TS - Supplies	51.98			101 5440	5806	1011
		7FFG 08/07/26 DSP - Office Supplies	70.20			101 5150	5580	1011
		5848257 08/19/26 TH - Supplies	26.99			101 5021	5590	1011

08/20/26
16:23:17

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/26

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
		5848257 08/19/26 TC - Supplies	19.07			101 5019	5580	1011
		9873055 08/14/26 TC - Supplies	18.30			101 5019	5580	1011
		3P7X 08/20/26 TS - Supplies	28.12			101 5440	5590	1011
		44643 08/06/26 TS - Events (CR)	-101.03			101 5440	5806	1011
12062		1110 ALSCO	201.93					
	TH - Floor Mats							
		1734200 08/18/26 TH - Floor Mats	113.25			101 5021	5510	1011
		1734198 08/18/26 TS - Floor Mats	88.68			101 5440	5510	1011
12063		1729 LOENBRO, LLC	750.00					
	WA - Well Repairs							
		431630-33 08/12/26 WA - Well Repairs	750.00			241 5701	5999	1011
12064		33 HERITAGE LANDSCAPE SUPPLY	999.54					
	WA - Equipment							
		28954549-1 08/12/26 WA - Equipment	999.54			241 5701	5790	1011
12065		111 MERBACK AWARD COMPANY	43.35					
	M/C - Supplies							
		58459 08/11/26 M/C - Supplies	43.35			101 5002	5590	1011
12066		1586 PEPSI COLA CASPER	330.50					
	Monthly Invoices							
		2199308272 07/02/26 TS - Concessions	179.00			101 5440	5807	1011
		2199313019 08/13/26 TS - Concessions	36.00			101 5440	5807	1011
		2199312176 08/06/26 TS - Concessions	115.50			101 5440	5807	1011
12067		134 CENTURY LINK	246.90					
	Monthly Statements							
		08/07/26 HC - 5480	65.52			101 5460	5450	1011
		08/01/26 SH - 9539	181.38			101 5221	5480	1011
12068		251 ULINE	213.71					
	ST - Supplies							
		211809074 08/11/26 ST - Supplies	213.71			101 5201	5590	1011
12069		69 HAWKINS, INC.	768.92					
	SW - Supplies							
		7505222 07/23/26 SW - Supplies	768.92			242 5710	5590	1011

08/20/26
16:23:17

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/26

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
12070		603 CONVERSE COUNTY E.M.A.	198.27					
	DSP - Low Level Electricity							
		81726 08/17/26 DSP - Low Level Electric	198.27			101 5150	5802	1011
12071		1089 ST. LOUIS CATHOLIC CHURCH	6,000.00					
	Facade Grant (Oct 2024)							
		08/17/26 CD - Facade Grant	6,000.00			101 5510	5821	1011
12072		1359 VYVE BROADBAND	977.02					
	TH - Broadband							
		08/17/26 TH - Broadband	977.02			101 5021	5480	1011
12073		1680 THE SUDZ SHACK LLC	231.40					
	PD - Vehicle Maint							
		63 08/19/26 PD - Vehicle Maint	231.40			101 5101	5560	1011
12074		61 GRAINGER	195.14					
	WA - Supplies							
		9048468343 08/19/26 WA - Supplies	195.14			241 5701	5590	1011
12075		110 MENARDS	117.78					
	SW - Minor Equipment							
		29515 08/19/26 SW - Minor Equipment	117.78			242 5710	5540	1011
12076		171 VERIZON WIRELESS	1,250.85					
	Monthly Statement - Invoice 6150701702							
		08/10/26 TC - Phone	38.44			101 5019	5450	1011
		08/10/26 PD - Cameras	241.59			101 5101	5450	1011
		08/10/26 SH - Phones	384.40			101 5221	5480	1011
		08/10/26 BI - Phone/Tablet	78.45			101 5023	5450	1011
		08/10/26 PK - Camera	40.01			101 5430	5480	1011
		08/10/26 CD - Phone	38.44			101 5510	5450	1011
		08/10/26 WA - Tablets	120.03			241 5701	5480	1011
		08/10/26 FN - Phones	76.88			101 5007	5450	1011
		08/10/26 M/C - Phones/Tablet	232.61			101 5002	5450	1011
12077		250 HIGH COUNTRY BEHAVIORAL HEALTH	5,000.00					
	PA - Allocation							
		08/20/26 PA - Allocation	5,000.00			101 5310	5896	1011

08/20/26
16:23:17

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 8/26

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
12078		850 Grizzly Excavating & 4th Street Project	284,429.97					
		24-040-10 08/18/26 WA - 4th St Project	43,861.00			241 5701	5800	1011
		24-040-10 08/18/26 ST - 4th St Project	240,568.97			101 5201	5800	1011
# of Claims 47 Total:			370,506.71					

08/20/26
16:23:18

TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 8/26

Page: 8 of 9
Report ID: AP110

Fund/Account	Amount
101 GENERAL FUND	
1011 Money Market 800-461-6	299,417.60
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	1,654.54
118 BRC GRANT	
1011 Money Market 800-461-6	192.90
119 BRONCO BUILDING	
1011 Money Market 800-461-6	1,816.10
241 WATER FUND	
1011 Money Market 800-461-6	59,136.07
242 SEWER FUND	
1011 Money Market 800-461-6	8,269.42
243 SANITATION FUND	
1011 Money Market 800-461-6	20.08
Total:	370,506.71

08/20/26
16:23:18

TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 8 / 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 10th day of August, 2026.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis