



Glenrock Town Council Meeting AGENDA

September 14, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
 - Council Meeting – August 24, 2026
 - Flock Informational Meeting – August 25, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
 - Ordinance 760: Electric Signs – Third Reading
 - Ordinance 761: Mayor and Council Salaries – Third Reading
- VIII. NEW BUSINESS**
 - Tree Grant – Albertson
 - WYDOT Special Event Application – Homecoming Parade
 - Resolution 2026-11: Authorizing Application to SLIB
 - Ordinance 762 – Replat of CBD Addition – First Reading

IX. BILLS & CLAIMS

X. ADJOURNMENT

**Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
August 24, 2026**

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

ADDITIONS / DELETIONS: None.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for August 3, 2026 Work Session and August 10, 2026 Council Meeting as presented; seconded by CP Kincaid. All ayes – **MOTION CARRIED.**

OLD BUSINESS:

Ordinance 760 – Electric Signs in R1/R2 Zone – Third Reading: CP Nunn moved to approve Ordinance 760 on third reading; seconded by CP Dalgarn. Brief discussion. CP Nunn moved to postpone third reading until the next meeting; seconded by CP Dalgarn.

Ordinance 761 – Mayor and Council Salaries – Second Reading. CP Kincaid moved to approve Ordinance 761 on second reading; seconded by CP Dalgarn. CP Colling, CP Dalgarn and CP Kincaid vote aye; CP Nunn abstained – **MOTION CARRIED.**

NEW BUSINESS:

Open Container Permit & 24-Hour Malt Beverage Permit – Elevate Glenrock: CP Dalgarn moved to approve the Open Container permit and the 24-Hour Malt Beverage permit for Elevate Glenrock; seconded by CP Nunn.

Resolution 2026-10: Setting Forth Rates for the Request of Public Records. CP Nunn moves to approve Resolution 2026-10; seconded by CP Kincaid. All ayes – **MOTION CARRIED.**

BILLS & CLAIMS:

Bills/Claims Approved August 24, 2026

AT&T 1200.69; IDI 75.00; Black Hills Energy 443.58; Rocky Mountain Power 19661.50; NAPA 403.99; Glenrock Super Foods 736.58; Vortex USA 955.00; Bonnie Gilbertson 1000.00; Lonnie Sorensen 1000.00; Garage Door Dudes 150.00; CS Consulting 2562.00; WY Water Development Commission 250.00; Chad Beer Construction 1260.00; Crossroads Vet Services 240.00; Children's Advocacy Project 2000.00; Secure Gunz Security 256.00; Axon Enterprise 14069.43; Galls 236.30; One Call of WY 88.20; Atlas Premier Service 311.11; Saltus Technologies 3478.61; Great America Financial 109.00; Laser Construction 3941.75; Arete Design Group 6807.33; Energy Laboratories 684.00; Core & Main 842.67; Team Laboratory Chemical 2766.00; Mid-American Research Chemical 2390.00; Rooter Sewer Service 432.00; Amazon Capital Services 200.69; AlSCO 201.93; Loenbro 750.00; Heritage Landscape Supply 999.54; Merback Award Company 43.35; Pepsi Cola Casper 330.50; Century Link 246.90; Uline

213.71; Hawkins 768.92; Converse County EMA 198.27; St. Louis Catholic Church 6000.00; Vyve 977.02; The Sudz Shack 231.40; Grainger 195.14; Menards 117.78; Verizon 1250.85; High Country Behavioral Health 5000.00; Grizzly Excavating 284,429.97; Converse County Bank/Visa 3251.51. 48 Claims totaling \$373,758.22. CP Nunn moved to approve bills and claims; seconded by CP Colling. Treasurer made note of the façade grant included in bills and claims that was past the due date and also asked to add a tree grant reimbursement to bills and claims for Dills in the amount of \$1,000.00. CP Nunn amended motion to include the tree grant; seconded by CP Colling. All ayes – MOTION CARRIED.

At 6:20PM, CP Nunn moved to adjourn the meeting; seconded by CP Colling. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:20PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

**Town of Glenrock
Flock Meeting Minutes
August 25, 2026
Glenrock Town Hall**

PRESENT:

**Mayor Roumell
CP Nunn
CP Kincaid
Attorney Amy Iberlin**

**Clerk Taylor
CP Judi Colling
CP Dalgarn
Chief Felton**

At 5:30PM, public meeting began.

Chief Felton gave a presentation on Flock Cameras.

Multiple persons read statements and asked questions.

ADJOURNMENT: 7:02PM

**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. ~~These 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 Dalgam	_____	_____	_____	_____
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

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:

Glenda Albertson

MAILING ADDRESS:

PO Box 1327

TELEPHONE:

307-763-8416

LOCATION ADDRESS:

224 S. Second St.

DESCRIPTION:

In

Detail

With

Pictures

Silver leaf poplar tree in my front yard (near sidewalk & street) is dying & needs to be removed.

Elm tree in back of my house needs dead branches and heavy overhang (over neighbor's driveway) needs trimming.

Total Low Bid:

\$ 2,250

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



WILDWOOD TREE SERVICE LLC



TRAVIS DICKAU, OWNER
P.O. BOX 4
GLENDO, WY 82213
307-351-5793

Proposal

PROPOSAL NO.

SHEET NO.

DATE 8-11-26

WORK TO BE PERFORMED AT.

ADDRESS Glenda Albertson
824 S 2nd Glenrock
DATE OF PLANS 307-763-8416
ARCHITECT

ADDRESS

PHONE NO.

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Remove Silverleaf along 2nd Street to
ground level
Grind out stump \$1800
\$500

No Access for the Tree in Back yard
Sorry

Thank you

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$) with payments to be made as follows. Upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Travis Dickau

Per

Note — this proposal may be withdrawn by us if not accepted within _____ days.

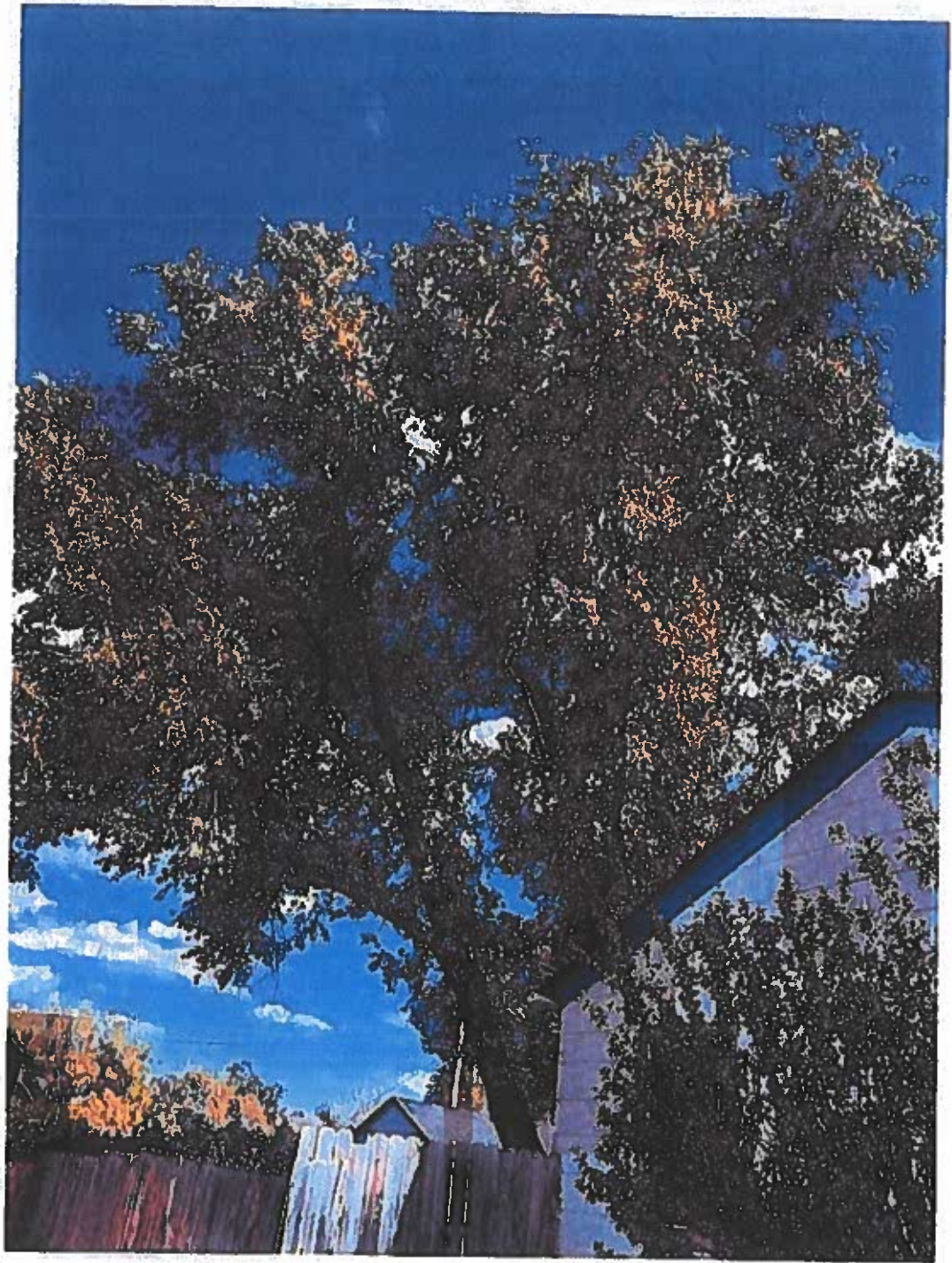
ACCEPTANCE OF PROPOSAL

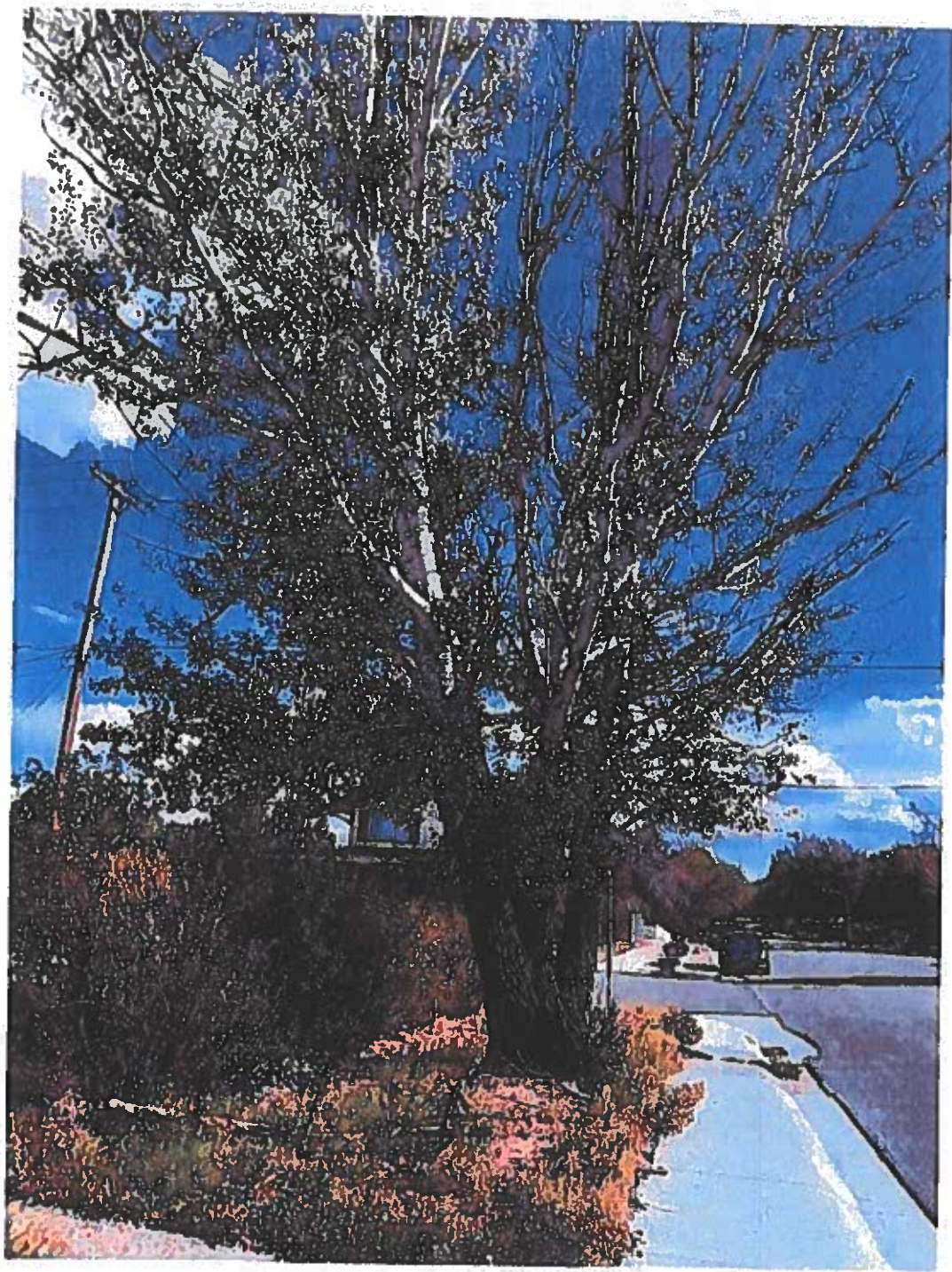
The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date

Signature







WYOMING DEPARTMENT OF TRANSPORTATION
Special Event Application

APPLICATION

Event Name Glenrock High School Homecoming Parade Event Date 10/01/26
Type of Event: Parade
Event Director or Organizer Patrick Geary Telephone (307) 436-9201
Address 225 Oregon Trail, PO Box 1300 Email pgeary@converse2.org
Club Affiliation or Sponsor Glenrock High School Estimated Number of Participants 150

Course Information: ☐ Total closure ☐ Partial closure ☒ Remain open to traffic (Check appropriate box(es) (Explain in Event Description))

I (we) Glenrock High School hereby make application for a special permit

upon the right-of-way of:

highway US 87 between milepost 164.88 and milepost 166.35
highway _____ between milepost _____ and milepost _____
highway _____ between milepost _____ and milepost _____
highway _____ between milepost _____ and milepost _____
on 10-1-26 between 6:00 PM and 6:30 PM
Date Time Time

I (we) agree to strictly conform to the exhibits attached hereto, subject to all terms, conditions, agreements, stipulations and provisions contained in the application and permit, in Chapter XXIII rules and regulations of the Wyoming Department of Transportation, and any other applicable regulations, laws or ordinances.

EVENT DESCRIPTION (Attach event map): Students will be riding their homecoming floats (trailers pulled behind pickup trucks) from the Glenrock Health Center on the west end of the town of Glenrock to the high school on the east end of town. Parade will be entirely within the town limits of Glenrock. Glenrock PD will stop traffic at the east end of the parade route. The Town of Glenrock will provide barricades at side streets along the parade route. Glenrock PD will bring up the rear of the parade, providing traffic control, and protection for the rear of the parade.

Prior to the event, I (we) agree to review the course to determine potential problems that could endanger participants and equipment and to notify the participants of them. If I (we) determine the problems to be severe, I (we) agree to cancel the event.

WYOMING DEPARTMENT OF TRANSPORTATION
Special Event Application

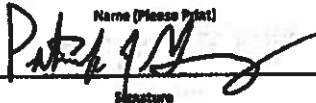
APPLICATION

Permittee must provide a certificate of insurance as evidence of an existing Comprehensive or Commercial General Liability Policy, including contractual liability coverage, with limits not less than \$500,000.00 combined single limit for all claims arising out of a single accident or occurrence.

THE PERMITTEE SHALL DEFEND, HOLD HARMLESS AND INDEMNIFY THE STATE OF WYOMING, DEPARTMENT OF TRANSPORTATION AND ITS OFFICERS, AGENTS, EMPLOYEES AND MEMBERS FROM ALL SUITS OR ACTION WHICH MAY RESULT FROM ANY ACTIVITY BY THE PERMITTEE, ITS OFFICERS, SUBCONTRACTORS, AGENTS OR EMPLOYEES.

Patrick Geary

Name (Please Print)



Signature

9-8-26

Date (Minimum of 60 days prior to event)

225 Oregon Trail

Address

Glenrock, WY 82637

City, State and Zip

307-436-9201 X 7430

Telephone

Approval must be obtained from the city, town or county government if the closure restricts the use of any road, street or highway of the affected jurisdiction.

Approved by city or town if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

Approved by county if applicable

Name/Title (Please Print)

Signature/Title

Date

Address

City, State and Zip

Telephone

RESOLUTION NO. 2026-11

**A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE
STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE
REVOLVING FUND ON BEHALF OF THE GOVERNING BODY FOR THE**

TOWN OF GLENROCK, WYOMING

**FOR THE PURPOSE OF CONSTRUCTING A SEVEN-MILE WATER TRANSMISSION
MAIN TO MOVE MUNICIPAL WELL WATER TO THE TOWN'S STORAGE AND
DISTRIBUTION SYSTEM.**

WITNESSETH

WHEREAS, the Governing Body of the Town of Glenrock, Wyoming desires to participate in the State Revolving Fund program to assist in financing this project; and

WHEREAS, the Governing Body of the Town of Glenrock recognized the need for the project; and

WHEREAS, the STATE REVOLVING FUND program required that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the Town of Glenrock plans to repay the requested STATE REVOLVING FUND LOAN from the Town's general funds or such other funds held by the Town to repay the loan funds not forgiven; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
TOWN OF GLENROCK**; that a loan application in the amount of \$12,003,257.00 be submitted to the State Loan and Investment Board for consideration at the State Loan and Investment Board meeting to assist in funding the project

Town of Glenrock's Water Transmission Main Project

BE IT FURTHER RESOLVED THAT John Funk and Candy Wright be designated as the representatives for the Town of Glenrock to act on matters relating to this loan application.

PASSED, APPROVED AND ADOPTED THIS 14th day of September 2026.

By:

Bruce Roumell, Mayor
Town of Glenrock, Wyoming

Attest:

Tammy Taylor, Clerk

ORDINANCE NO. 762
AN ORDINANCE APPROVING THE FINAL PLAT OF CBC ADDITION
LOTS 1 & 2

WHEREAS, the Town of Glenrock's intent for Final Vacation and Replat of Lots 1 through 5 of HW Addition to the Town of Glenrock, Wyoming, according to the official plat thereof recorded in Cabinet 4, on Slide 170, records of the Converse County Clerk, as CBC Addition Lots 1 and 2, more or less consisting of 24,027 SF for Lot 1 and 24,063 SF for Lot 2. Situated in and being a portion of Lots 5 and 7 of Section 4, Township 33 North, Range 75 West, 6th Principal Meridian, Converse County, Wyoming, containing 1.10 acres more or less, creating Lots 1 and 2 of CBC Addition (the "plat"); and,

WHEREAS, the plat consists of previously platted land located within the Town of Glenrock, Wyoming; and,

WHEREAS, the plat requires approval by ordinance; and,

WHEREAS, the Town of Glenrock Planning and Zoning Staff recommends that the Town Council approve the request to plat the above referenced property; and,

WHEREAS, the governing body of the Town of Glenrock finds that the above described plat should be approved.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Town of Glenrock, Wyoming, that the final plat for the CBC ADDITION LOTS 1 & 2 is hereby approved. This ordinance shall be in full force and effect from and after passage and publication pursuant to law.

PASSED ON FIRST READING ON September 14, 2026

PASSED ON SECOND READING ON SEPTEMBER 28, 2026

PASSED, APPROVED, AND ADOPTED ON 3RD AND FINAL READING THE 12th DAY OF OCTOBER, 2026.

**TOWN OF GLENROCK
A Municipal Corporation**

**By: _____
Bruce Roumell, Mayor**

ATTEST:

**_____
Tammy**

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 1 of 11
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
12082		1590 5 ACES PRINTING LLC	756.00					
	Acct 10935							
		11140 08/31/26 TC - Advertising	756.00			101 5019	5210	1010
12084		754 VALLI INFORMATION SYSTEMS INC.	840.14					
	SW: online pmt maint agreement							
	WA: online pmt maint agreement							
		08/31/26 SW: online pmt maint agreeme	420.07			242 5710	5400	1011
		08/31/26 WA: online pmt maint agreeme	420.07			241 5701	5400	1011
12086		161 TOWN OF GLENROCK	2,262.31					
	Monthly Utilities							
		08/22/26 1049 PK - Pioneer	140.34			101 5430	5480	1011
		08/22/26 11581 SH - New Shop	63.48			101 5221	5480	1011
		08/22/26 1071 PK - Tot Lot	206.90			101 5430	5480	1011
		08/22/26 1075 PK - Rookstool	85.31			101 5430	5480	1011
		08/22/26 1131 - PK - Triangle	124.51			101 5430	5480	1011
		08/22/26 11387 - CB - Commerce Bldg	111.83			117 5540	5480	1011
		08/22/26 11027 - TS - Town Square	67.19			101 5440	5480	1011
		08/22/26 6226 - PK - Ballfield	178.32			101 5430	5480	1011
		08/22/26 11357 - PK - Dorsey	38.43			101 5430	5480	1011
		08/22/26 1021 - SH - Shop	63.48			101 5221	5480	1011
		08/22/26 5001 - PK - Shelter Area	75.20			101 5430	5480	1011
		08/22/26 5003 - LB - Lincoln Bldg	534.79			119 5550	5480	1011
		08/22/26 5004 - TH - City Hall	111.83			101 5021	5480	1011
		08/22/26 11580 - PW - Wash Bay	63.48			101 5221	5480	1011
		08/22/26 1154 - PK - Doerkin #2	15.75			101 5430	5480	1011
		08/22/26 40001 - PK - Doerkin #1	15.75			101 5430	5480	1011
		08/22/26 11194 - PK - Concession Stand	23.10			101 5430	5480	1011
		08/22/26 11011 - PK - 303 W Birch	15.75			101 5430	5480	1011
		08/22/26 1189 - PK - Pathway Irrigation	64.77			101 5430	5480	1011
		08/22/26 11047 - SH - 616 W Birch	15.75			101 5221	5480	1011
		08/22/26 11056 - SH - 111 S 8th	15.75			101 5221	5480	1011
		08/22/26 11400 - BRC - Sharps	111.83			118 5505	5510	1011
		08/22/26 11404 - BRC - Irrigation	118.77			118 5505	5510	1011
12087		363 AT & T MOBILITY	1,227.94					
	PD - Phones (First Net)							
		08202026 08/12/26 PD - Phones	1,227.94			101 5101	5450	1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 2 of 11
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
12088		1694 IDI	150.00					
	PD - Contract							
		1152832 07/31/26 PD - Contract	75.00			101 5101 5280		1011
		1138311 08/31/26 PD - Contract	75.00			101 5101 5280		1011
12090		126 ROCKY MOUNTAIN POWER	18,984.11					
	August 2026 statements							
		09/02/26 56433581-001-1 sewer electrici	1,853.07			242 5710 5480		1011
		09/02/26 70983688-001-9 Parks elec	518.54			101 5430 5480		1011
		09/02/26 70983688-001-9 Historical Commi	129.34			101 5460 5480		1011
		09/02/26 70983688-002-7 Commerce Bldg	962.30			117 5540 5480		1011
		09/02/26 56433581-002-9 town hall	1,639.49			101 5021 5480		1011
		09/09/26 56433581-003-7 Parks	35.50			101 5430 5480		1011
		09/08/26 56433581-003-7 Water	622.84			241 5701 5480		1011
		09/02/26 56433581-004 5 Town Shop	288.30			101 5221 5480		1011
		09/03/26 56433581-005-2 Town Park	254.90			101 5430 5480		1011
		09/02/26 56433581 006 0 Town Park	33.56			101 5430 5480		1011
		09/02/26 56433581 018 5 Street lights	3,387.28			101 5201 5480		1011
		09/02/26 56433581 019-3 Town Hall	67.26			101 5021 5480		1011
		09/04/26 56433581 025-0 Water	6,410.35			241 5701 5480		1011
		09/03/26 56433581 026-8 Water	34.52			241 5701 5480		1011
		09/02/26 56433581 027-6 Bronco Building	1,397.75			119 5550 5480		1011
		09/03/26 56433581-029-2 Street	37.72			101 5201 5480		1011
		09/02/26 70983688-006 8 Pathway Lights	94.05			101 5201 5480		1011
		09/02/26 56433581-034 2 Town Square	1,224.34			101 5440 5480		1011
12091		93 BLACK HILLS ENERGY	586.20					
	Natural Gas August 2026							
		09/08/26 Commerce Block Natural Gas	33.24			117 5540 5480		1011
		09/08/26 Shop Natural Gas	99.83			101 5221 5480		1011
		09/08/26 Shop Natural Gas	24.71			101 5221 5480		1011
		09/08/26 Historical Commission	40.24			101 5460 5480		1011
		09/08/26 Town Hall Natural Gas	211.38			101 5021 5480		1011
		09/08/26 Water Sales Nat Gas	43.00			241 5701 5480		1011
		09/08/26 Sharps Natural Gas	43.28			118 5505 5510		1011
		09/08/26 Town Square Nat Gas	90.52			101 5440 5480		1011
12093		925 DOUGLAS BUSINESS CENTER	68.25					
	DSP - Notary Stamp							
		23006 08/14/26 DSP - Notary Stamp	68.25			101 5150 5580		1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 3 of 11
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
12094		1525 CENTURY LINK	183.45					
	HC - Phone							
		08/22/26 HC - 2810	183.45			101 5460	5450	1011
12095		1357 GREAT AMERICA FINANCIAL SVCS	83.00					
	PD - Copier							
		42907235 09/02/26 PD - Copier	83.00			101 5101	5230	1011
12096		134 CENTURY LINK	754.55					
	Monthly Statements							
		08/22/26 TH - 5753	361.24			101 5021	5480	1011
		08/22/26 SW - 3454	148.93			242 5710	5480	1011
		08/22/26 TH - F94-164-3429	63.00			101 5021	5480	1011
		09/01/26 SH - 9539	181.38			101 5221	5480	1011
12097		277 GLENROCK HEALTH CENTER	166.68					
	PW & PD - Testing							
		19378 08/24/26 PW - Testing	35.00			101 5221	5470	1011
		19404 06/22/26 PD - Testing	131.68			101 5101	5230	1011
12098		1377 AXON ENTERPRISE INC.	4,470.84					
	PD - Cap Project Exp							
		INUS445969 05/15/26 PD - Cap Proj Exp	4,470.84			101 5101	5800	1011
12099		1681 BLUE TO GOLD, LLC	249.00					
	PD - Training							
		CW-195591 04/16/26 PD - Training	249.00			101 5101	5470	1011
12100		1827 JUNK REMOVAL VETERANS LLC	4,050.00					
	PD - 5th Wheel Removal							
		159 09/07/26 PD - 5th Wheel Removal	4,050.00			101 5101	5240	1011
12101		1366 WY LAW ENFORCEMENT ACADEMY	1,683.15					
	PD - Training							
		C-12986 09/01/26 PD - Training	1,683.15			101 5101	5470	1011
12102		212 MOTOROLA	16,735.92					
	PD - Cap Proj Expense							
		1411255864 06/02/26 PD - Cap Proj Expense	16,635.92			101 5101	5800	1011
		8230541758 10/21/25 PD - Cap Proj Expense	100.00			101 5101	5800	1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 4 of 11
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
12103		271 MODERN MARKETING	2,294.82					
	PD - Comm Policing							
		MM1169729 07/27/26 PD - Comm Policing	681.98			101 5101	5475	1011
		MM1169756 07/28/26 PD - Comm Policing	1,612.84			101 5101	5475	1011
12104		79 HOSE & RUBBER SUPPLY	529.09					
	WA - Supplies							
		02240806 08/25/26 WA - Supplies	529.09			241 5701	5590	1011
12105		45 ENERGY LABORATORIES, INC	139.00					
	WA - Analysis							
		810776 09/03/26 WA - Analysis	76.00			241 5701	5400	1011
		810713 09/03/26 WA - Analysis	63.00			241 5701	5400	1011
12106		187 GLENROCK SUPER FOODS	327.85					
	Monthly Statement							
		SH - Supplies	65.27			101 5221	5590	1011
		WA - Supplies	1.99			241 5701	5590	1011
		ACO - Equipment	16.64			101 5160	5540	1011
		TS - Events	243.95			101 5440	5806	1011
12107		1623 ARETE DESIGN GROUP	1,240.00					
	SH - Fire Hall, Storage Building; CD - Veteran's Park							
		12911 09/09/26 SH - Fire Hall	357.50			101 5221	5800	1011
		12910 09/09/26 SH - Storage Building	262.50			101 5221	5800	1011
		12912 09/09/26 CD - Veteran's Park	620.00			101 5510	5820	1011
12108		110 MENARDS	604.97					
	Monthly Invoices							
		29955 08/27/26 TS - Maint	377.76			101 5440	5510	1011
		29932 08/27/26 CB - Maint	49.98			117 5540	5510	1011
		30313 09/03/26 TS - Maint	177.23			101 5440	5510	1011
12109		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR Support							
		20260920 09/01/26 TC - HR Support	1,000.00			101 5019	5230	1011
12110		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
	IT - Contract & Software							
		25126 09/01/26 IT - Contract	12,000.00			101 5004	5230	1011
		25126 09/01/26 IT - Software	412.50			101 5004	5281	1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 5 of 11
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
12111		989 PDS	845.78					
	IT - Software							
		14627 09/01/26 IT - Software	845.78			101 5004 5201		1011
12112		556 LYLE B HUNT II	361.76					
	BI - Mileage Reimbursement							
		08/27/26 BI - Mileage Reimb	361.76			101 5023 5560		1011
12113		507 MOUNTAIN WEST/WERCOS COMM. INC.	67.95					
	HC - Internet							
		20260901-1 09/01/26 HC - Internet	67.95			101 5460 5450		1011
12114		1696 RUTH P MIDDLETON	150.00					
	TS - Yoga Classes for Season							
		4 08/21/26 TS - Yoga Classes	150.00			101 5440 5806		1011
12115		74 HOMAX	2,581.98					
	PD & ACO - Fuel							
		43218 08/31/26 PD - Fuel	2,351.17			101 5101 5570		1011
		43218 08/31/26 ACO - Fuel	230.81			101 5160 5570		1011
12116		1409 PRICE CLEANING SERVICES	1,550.00					
	TH & CB - Cleaning Service							
		273 09/02/26 TH - Cleaning Service	900.00			101 5021 5200		1011
		273 09/02/26 CB - Cleaning Service	650.00			117 5540 5200		1011
12117		1762 ENGINEERING DESIGN ASSOCIATES	5,715.00					
	TH - HVAC Engineering							
		16476 08/24/26 TH - HVAC Engineering	5,715.00			101 5021 5800		1011
12118		1683 GLENROCK LIONS CLUB	2,741.00					
	TS - Events							
		824261 08/24/26 TS - Events	2,741.00			101 5440 5806		1011
12119		29 CONVERSE COUNTY CLERK	15.00					
	PD - Vehicle Title							
		08/27/26 PD - Vehicle Title	15.00			101 5101 5560		1011
12120		1557 ASCAP	528.75					
	TS - Events - Licensing							
		08/26/26 TS - Licensing	528.75			101 5440 5806		1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 6 of 11
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
12121		231 FIRE SUPPRESSION AUTHORITY	189,062.50					
	1st Qtr Allocation							
		08/24/26 PS - 1st Qtr Allocation	189,062.50			101 5025 5120		1011
12122		146 CONVERSE COUNTY SHERIFF	2,709.50					
	PD - Training							
		1 08/11/26 PD - Training	2,709.50			101 5101 5470		1011
12123		1164 DELL MARKETING LP	47,379.12					
	IT - Servers							
		1088894394 08/22/26 IT - Servers	47,379.12			101 5004 5800		1011
12124		23 CNA SURETY	2,250.00					
	MC, FN & TC - Bonding							
		72408671 MC - Bonding (Judge)	100.00			101 5001 5280		1011
		72408675 MC - Bonding (Clerk)	100.00			101 5001 5280		1011
		63392802 FN - Bonding (Treasurer)	850.00			101 5007 5230		1011
		63392802 TC - Bonding (Clerk)	850.00			101 5019 5210		1011
		FN - Bonding (Utility Clerk)	350.00			101 5007 5230		1011
12125		33 HERITAGE LANDSCAPE SUPPLY	643.14					
	PK - Maintenance							
		29252044-0 08/26/26 PK - Maint	643.14			101 5430 5510		1011
12126		1359 VYVE BROADBAND	394.61					
	TS - Broadband							
		08/16/26 TS - Broadband	394.61			101 5440 5480		1011
12127		1828 JT PLUMBING SERVICES LLC	442.00					
	TH - Repairs							
		1326 08/27/26 TH - Repairs	328.00			101 5021 5510		1011
		1345 09/09/26 LB - Repairs	114.00			119 5550 5510		1011
12128		1358 AMAZON CAPITAL SERVICES	617.85					
	Monthly Invoices							
		G6PQ 08/24/26 TS - Maint	32.99			101 5440 5510		1011
		CJ6L 08/25/26 TC - Supplies	46.06			101 5019 5580		1011
		KMVL 09/02/26 TS - Supplies	71.92			101 5440 5510		1011
		K7C1 09/05/26 DSP - Supplies	330.49			101 5150 5580		1011
		93YJ 08/30/26 DSP - Training	118.85			101 5150 5470		1011
		93YJ 08/30/26 DSP - Supplies	17.54			101 5150 5580		1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 7 of 11
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
12129		115 JOHN DEERE FINANCIAL	279.99								
		Monthly Invoices									
		08/12/26 PK - Supplies	169.98			101		5430	5510		1011
		08/01/26 PK - Supplies (CR)	-149.95			101		5430	5510		1011
		08/13/26 PW - Uniforms	259.96			101		5430	5110		1011
12130		69 HAWKINS, INC.	20.00								
		WA - Chlorine									
		7533788 08/15/26 WA - Chlorine	20.00			241		5701	5400		1011
12131		644 FERGUSON WATERWORKS #1116	21.70								
		WA - Supplies									
		1703265 08/24/26 WA - Supplies	21.70			241		5701	5590		1011
12132		1363 CS CONSULTING LLC	165.00								
		SH - Supplies									
		30265 08/25/26 SH - Supplies	165.00			101		5221	5590		1011
12133		61 GRAINGER	191.26								
		WA - Supplies									
		9051151165 08/20/26 WA - Supplies	191.26			241		5701	5590		1011
12134		1586 PEPSI COLA CASPER	48.00								
		TS - Concessions									
		2199313806 08/20/26 TS - Concessions	24.00			101		5440	5807		1011
		2199314558 08/27/26 TS - Concessions	24.00			101		5440	5807		1011
12135		1110 ALSCO	290.61								
		TS & TH - Floor Mats									
		1731899 08/04/26 TS - Floor Mats	88.68			101		5440	5510		1011
		1736475 09/01/26 TH - Floor Mats	113.25			101		5021	5510		1011
		1736473 09/01/26 TS - Floor Mats	88.68			101		5440	5510		1011
12136		1291 COCA COLA BOTTLING	16.25								
		DSP - Supplies									
		5549718 08/19/26 DSP - Supplies	58.50			101		5150	5590		1011
		Credit 07/31/26 DSP - Supplies (CR)	-42.25			101		5150	5590		1011
12137		1573 STAPLES	448.15								
		FN & HC - Office Supplies									
		6072283797 08/25/26 FN - Office Supplies	171.39			101		5007	5580		1011
		6072283798 08/25/26 HC - Office Supplies	124.48			101		5460	5590		1011
		6072283796 08/25/26 HC - Office Supplies	152.28			101		5460	5590		1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 8 of 11
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
12138		437 NAPA - GLENROCK	747.41					
	Monthly Statement							
	WA - Equipment		428.78			241 5701 5400		1011
	ACO - Vehicle Maint		40.68			101 5160 5560		1011
	SH - Supplies		128.09			101 5221 5590		1011
	PK - Vehicle Maint		107.99			101 5430 5560		1011
	WA - Supplies		13.49			241 5701 5590		1011
	TS - Supplies		28.38			101 5440 5590		1011
12139		24 GLENROCK HARDWARE HANK	189.90					
	Monthly Statement							
	PK - Maint		34.02			101 5430 5510		1011
	PK - Supplies		131.90			101 5430 5590		1011
	WA - Equipment		23.98			241 5701 5540		1011
12140		1425 ELEVATE GLENROCK	50,000.00					
	PA - Allocation							
	09/09/26 PA - Allocation		50,000.00			101 5310 5934		1011
12141		20 CONVERSE CO. BANK/VISA	3,622.93					
	Monthly Statements							
	TS - Events		908.48			101 5440 5806		1011
	TS - Concessions		129.03			101 5440 5807		1011
	TS - Supplies		143.59			101 5440 5590		1011
	TS - Maint		25.07			101 5440 5510		1011
	SH - Supplies		79.43			101 5221 5590		1011
	PD - Subscriptions		15.00			101 5101 5280		1011
	PD - Uniforms		276.39			101 5101 5110		1011
	PD - Travel		624.22			101 5101 5470		1011
	PK - Uniforms		266.95			101 5430 5110		1011
	PK - Uniforms		271.91			101 5430 5110		1011
	BI - Fuel		125.11			101 5023 5570		1011
	BI - Supplies		8.00			101 5023 5590		1011
	BI - Travel		731.45			101 5023 5470		1011
	PD - Postage		18.30			101 5101 5360		1011
12142		603 CONVERSE COUNTY E.M.A.	168.45					
	DSP - Low Level Electricity							
	91026 09/10/26 DSP - Low Level Elec		168.45			101 5150 5802		1011

09/10/26
13:42:35

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 9/26

Page: 9 of 11
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
12143		539 GLENROCK GOLF COURSE	30,000.00					
	PA - Allocations							
		08/10/26 PA - Allocation	30,000.00			101 5310 5894		1011
		# of Claims 98 Total:	416,065.36					

09/10/26
13:42:36

TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 9/26

Page: 10 of 11
Report ID: AP110

Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	756.00
1011 Money Market 800-461-6	399,866.45
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	1,807.35
118 BRC GRANT	
1011 Money Market 800-461-6	273.88
119 BRONCO BUILDING	
1011 Money Market 800-461-6	2,039.54
241 WATER FUND	
1011 Money Market 800-461-6	8,900.07
242 SEWER FUND	
1011 Money Market 800-461-6	2,422.07
Total:	416,065.36

09/10/26
13:42:36

TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 9 / 26

Page: 11 of 11
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 14th day of September, 2026.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis