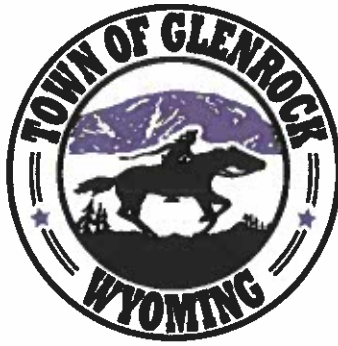




Glenrock Town Council Meeting AGENDA

October 12, 2026 – 5:30PM

- I. WELCOME / PLEDGE**
- II. CALL TO ORDER – ATTENDANCE**
- III. ADDITIONS / DELETIONS**
- IV. APPROVAL OF MINUTES**
Council Meeting – September 28, 2026
Executive Session – September 28, 2026
- V. REPORTS**
- VI. ITEMS FROM THE FLOOR**
- VII. OLD BUSINESS**
Ordinance 762: Replat of CBD Addition – Third Reading
- VIII. NEW BUSINESS**
- IX. BILLS & CLAIMS**
- X. ADJOURNMENT**

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
September 28, 2026

PUBLIC HEARING: Mayor Roumell opened the public hearing on Sip's Coffee Company New Liquor License application at 5:30PM. There was no public comment. The meeting was closed at 5:30PM.

Mayor Roumell called the council meeting to order at 5:31PM 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 September 14, 2026 Council Meeting and September 21, 2026 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS:

Ordinance 760 – Electronic Signs– Third Reading: CP Dalgarn moved to approve Ordinance 760 on third and final reading; seconded by CP Nunn. All aye – MOTION CARRIED.

Ordinance 762 – Replat of CBC Addition – Second Reading: CP Nunn moved to approve Ordinance 762 on first reading; seconded by CP Colling. All aye – MOTION CARRIED.

NEW BUSINESS:

Tyler Valentine with Stage Point FCU presented information to council about the credit union.
24-Hour Malt Beverage / Catering Permit – Kevin Tate / Main Street. CP Nunn moves to approve the permit application, seconded by CP Kincaid. All ayes – MOTION CARRIED.

Liquor License Application – Sips Coffee Company, LLC: CP Kincaid moved to approve the application; second by CP Nunn. All aye – MOTION CARRIED.

Glenrock Golf Club Request for Additional Funding: CP Nunn moved to approve the request for funding; seconded by CP Dalgarn. All naves – MOTION FAILS.

BILLS & CLAIMS:

Bills/Claims Approved September 28, 2026. Rocky Mountain Fire Systems 911.00; Amazon Capital Services 1,406.42; Core & Main 195.93; Dooley Oil 8,634.33; Fuzion Inc. 4,500.00; Sweetwater Music 2,499.99; Menards 433.20; Vyve Broadband 1,379.91; Energy Laboratories 343.00; Glenrock Independent 52.00; Jane Stearns MS LPC 600.00; Heritage Landscape Supply 591.72; The Sudz Shack 232.47; Stacey Szymanski 18.90; One Call of Wyoming 97.65; Hose & Rubber Supply 144.92; Intermountain Sweeper 1,110.25; Hawkins 465.94; Chad Beer Construction 2,816.70; Coca Cola Bottling 39.00; Smith Psychological Services 400.00; Renegade Off Road 1,716.05; Safe Visitor Solutions 250.00; Modern Marketing 2,262.85;

Western Skies Technology 5,836.80; Anthony Allen LLC 35.64; CivicPlus LLC 3,907.99; Galls 168.59; Glenrock Area Food Pantry 20,000.00; CEM Sales & Service 723.42; Alsco 201.93; Atlas Premier Service 279.51; Century Link 65.52; Verizon 1,250.89; Converse County Bank/Visa 1641.61. 35 Claims totaling \$65,214.13. CP Nunn moved to amend motion to include this bill; seconded by CP Colling. All ayes – MOTION CARRIED.

At 6:07PM, CP Kincaid moved to adjourn to executive session for the purpose of discussing real estate; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

At 6:28PM, CP Dalgarn moved to close executive session; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 6:28PM, CP Dalgarn moved to have the town attorney draft a counter offer to the Hospital District for property purchase; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 6:29PM, CP Nunn moved to adjourn the meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:29PM.

ATTEST:

Bruce Roumell, Mayor

Tammy Taylor, Town 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

10/08/26
15:47:11

TOWN OF GLENROCK
Claim Approval List
For the Accounting Period: 10/26

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Report ID: AP100

Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12181		1590 5 ACES PRINTING LLC	666.00					
	Acct 18935							
		11295 09/30/26 TC - Advertising	486.00			101 5019 5210		1010
		11295 09/30/26 PD - Advertising	144.00			101 5101 5210		1011
		11295 09/30/26 CD - Advertising	36.00			101 5510 5210		1011
12183		754 VALLI INFORMATION SYSTEMS INC.	864.01					
	SW:	online pmt maint agreement						
	WA:	online pmt maint agreement						
		107953 09/30/26 SW: online pmt maint	432.00			242 5710 5400		1011
		107953 09/30/26 WA: online pmt maint	432.01			241 5701 5400		1011
12185		161 TOWN OF GLENROCK	2,319.65					
	Monthly Utilities							
		09/22/26 1049 PK - Pioneer	191.45			101 5430 5480		1011
		09/22/26 11581 SH - New Shop	63.48			101 5221 5480		1011
		09/22/26 1071 PK - Tot Lot	218.46			101 5430 5480		1011
		09/22/26 1075 PK - Rookstool	86.22			101 5430 5480		1011
		09/22/26 1131 - PK - Triangle	110.78			101 5430 5480		1011
		09/22/26 11387 - CB - Commerce Bldg	111.83			117 5540 5480		1011
		09/22/26 11027 - TS - Town Square	66.96			101 5440 5480		1011
		09/22/26 6226 - PK - Ballfield	107.78			101 5430 5480		1011
		09/22/26 11357 - PK - Dorsey	38.40			101 5430 5480		1011
		09/22/26 1021 - SH - Shop	63.48			101 5221 5480		1011
		09/22/26 5001 - PK - Shelter Area	60.35			101 5430 5480		1011
		09/22/26 5003 - LB - Lincoln Bldg	557.47			119 5550 5480		1011
		09/22/26 5004 - TH - City Hall	111.83			101 5021 5480		1011
		09/22/26 11580 - PW - Wash Bay	63.48			101 5221 5480		1011
		09/22/26 1154 - PK - Doerkin #2	15.75			101 5430 5480		1011
		09/22/26 40001 - PK - Doerkin #1	15.75			101 5430 5480		1011
		09/22/26 11194 - PK - Concession Stand	23.10			101 5430 5480		1011
		09/22/26 11011 - PK - 303 W Birch	15.75			101 5430 5480		1011
		09/22/26 1189 - PK - Pathway Irrigation	126.33			101 5430 5480		1011
		09/22/26 11047 - SH - 616 W Birch	15.75			101 5221 5480		1011
		09/22/26 11066 - SH - 111 S 8th	15.75			101 5221 5480		1011
		09/22/26 11400 - BRC - Sharps	111.83			118 5505 5510		1011
		09/22/26 11404 - BRC - Irrigation	127.67			118 5505 5510		1011
12191		850 Grizzly Excavating &	403,279.70					
	WA, SW, ST - 4th Street Project							
		24-040-11 09/22/26 WA - 4th Street	75,569.62			241 5701 5800		1011
		24-040-11 09/22/26 SW - 4th Street	171,421.00			242 5710 5800		1011
		24-040-11 09/22/26 ST - 4th Street	63,506.00			101 5201 5800		1011
		24-040-12 10/05/26 WA - 4th Street	35,620.08			241 5701 5800		1011

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Hilltop National Bank
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		24-040-12 10/05/26 SW - 4th Street	20,763.00			242 5710	5800	1011
		24-040-12 10/05/26 ST - 4th Street	36,400.00			101 5201	5800	1011
12192		1525 CENTURY LINK	183.45					
HC - 2810		09/22/26 HC - 2810	183.45			101 5460	5450	1011
12193		134 CENTURY LINK	573.17					
		Monthly Statements						
		09/22/26 TH - 5753	361.24			101 5021	5480	1011
		09/22/26 SW - 3454	148.93			242 5710	5480	1011
		09/22/26 TH - F94-164-3429	63.00			101 5021	5480	1011
12194		30 CONVERSE COUNTY TREASURER	28,318.77					
2026		Property Taxes						
		09/02/26 WA - 210347	80.38			241 5701	5400	1011
		09/02/26 CD - 235351	196.09			101 5510	5230	1011
		09/02/26 CD - 235369	211.39			101 5510	5230	1011
		09/02/26 CD - 235385	448.89			101 5510	5230	1011
		09/02/26 CD - 235708	188.40			101 5510	5230	1011
		09/02/26 BRC - 230782	6,257.08			118 5505	5220	1011
		09/02/26 CD - 230808	185.36			101 5510	5230	1011
		09/02/26 CD - 230824	212.91			101 5510	5230	1011
		09/02/26 CD - 230857	225.17			101 5510	5230	1011
		09/02/26 CD - 231129	3,912.37			101 5510	5230	1011
		09/02/26 SH - 35546	1,598.79			101 5221	5800	1011
		09/02/26 CB - 34655	14,024.04			117 5540	5220	1011
		09/02/26 PK - 86887	370.11			101 5430	5400	1011
		09/02/26 PK - 86895	407.79			101 5430	5400	1011
12195		1164 DELL MARKETING LP	1,306.67					
HC - Computer		1089306765 09/25/26 HC - Computer	1,306.67		6	101 5460	5800	1011
12196		1831 TIM FORCE TIN SHOP	395.00					
TH - Repairs		WO-8908 07/14/26 TH - Repairs	395.00			101 5021	5510	1011
12197		1015 RENEGADE OFF-ROAD & DRIVELINE	408.47					
PK - Vehicle Maint		10565 09/21/26 PK - Vehicle Maint	303.03			101 5430	5560	1011
		10586 09/29/26 PD - Vehicle Service	105.44			101 5101	5570	1011

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TOWN OF GLENROCK
Claim Approval List
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Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12198		69 HAWKINS, INC.	2,546.50					
	WA - Chlorine							
		7565941 09/15/26 WA - Chlorine	10.00			241 5701 5400		1011
		7499179 07/17/26 WA - Chemicals	2,536.50			241 5701 5590		1011
12199		1358 AMAZON CAPITAL SERVICES	135.24					
	Monthly Invoices							
		KHJM 09/26/26 TS - Supplies	14.99			101 5440 5590		1011
		QDXJ 09/25/26 TS - Supplies	31.19			101 5440 5590		1011
		DKDW 09/30/26 TC - Supplies	27.42			101 5019 5580		1011
		JL7W 10/05/26 TS - Supplies	46.45			101 5440 5590		1011
		5675463 10/07/26 TC - Supplies	15.19			101 5019 5580		1011
12200		1122 SHANE PIERCE	47.22					
	PD - Comm Policing (Reimbursement)							
		09/17/26 PD - Comm Policing	47.22			101 5101 5475		1011
12201		110 MENARDS	674.47					
	Monthly Invoices							
		31082 09/18/26 WA - Maint	323.23			241 5701 5510		1011
		30847 09/14/26 WA - Maint	16.90			241 5701 5510		1011
		31242 09/22/26 WA - Maint	88.53			241 5701 5510		1011
		31297 09/23/26 WA - Maint	23.31			241 5701 5510		1011
		31315 09/23/26 WA - Supplies	57.53			241 5701 5590		1011
		31505 09/27/26 TS - Equipment	164.97			101 5440 5540		1011
12202		1110 ALSCO	201.93					
	TH & TS - Floor Mats							
		1741082 09/29/26 TH - Floor Mats	113.25			101 5021 5510		1011
		1741080 09/29/26 TS - Floor Mats	88.68			101 5440 5510		1011
12203		1832 LEWIS FLEETWOOD	162.73					
	PW - Uniforms (Reimbursement)							
		09/11/26 PW - Uniforms	162.73			242 5710 5110		1011
		*** Claim from another period (9/26) ****						
12204		507 MOUNTAIN WEST/WERCS COMM. INC.	67.95					
	HC - Internet							
		20261001-1 10/01/26 HC - Internet	67.95			101 5460 5450		1011

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12205		989 PDS	920.80					
	IT - Software							
		14804 10/01/26 IT - Software	920.80			101 5004	5281	1011
12206		1833 CED CASPER	165.72					
	WA - Well Parts							
		9701207320 07/21/26 WA - Well Parts	165.72		0	241 5701	5999	1011
12207		1276 CASPAR BUILDING SYSTEMS INC	171,840.00					
	CD - Veterans Park; SH - Storage Bldg & Fire Hall							
		11 10/01/26 CD - Veteran's Park	74,120.00			101 5510	5820	1011
		11 10/01/26 SH - Fire Hall Addition	29,116.00			101 5221	5800	1011
		11 10/01/26 SH - Storage Building	68,604.00			101 5221	5800	1011
12208		1645 WESTERN SKIES TECHNOLOGY LLC	12,412.50					
	IT - Contract & Software							
		25134 10/01/26 IT - Contract	12,000.00			101 5004	5230	1011
		25134 10/01/26 IT - Software	412.50			101 5004	5281	1011
12209		79 HOSE & RUBBER SUPPLY	24.18					
	WA - Supplies							
		2252253 09/25/26 WA - Supplies	4.81			241 5701	5590	1011
		2251312 09/23/26 WA - Supplies	19.37			241 5701	5590	1011
12210		1728 CHAD BEER CONSTRUCTION	797.50					
	WA - Scada System							
		2026-31 10/01/26 WA - Scada System	797.50			241 5701	5400	1011
12211		1676 CORE & MAIN	1,399.84					
	WA - Equipment							
		2813828 09/29/26 WA - Equipment	1,399.84			241 5701	5790	1011
12212		1429 ALL TREES LLC	2,895.00					
	Tree Maintenance							
		19840 09/21/26 PK - Maint	100.00			101 5430	5510	1011
		19841 09/21/26 SH - Maint	650.00			101 5221	5800	1011
		19831 09/19/26 PK - Maint	675.00			101 5430	5510	1011
		19832 09/19/26 SH - Maint	960.00			101 5221	5800	1011
		19805 09/17/26 TS - Maint	510.00			101 5440	5510	1011

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Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12213		1217 GEN-TECH OF COLORADO, LLC	4,851.22					
	WA - Well Repairs							
		051751911 09/29/26 WA - Well Repairs	4,020.32			241 5701	5999	1011
		051751891 09/29/26 SW - Pump Repairs	830.90			242 5710	5999	1011
12214		1126 FLOYD'S TRUCK CENTER	94.53					
	SA - Vehicle Repairs							
		302088587 09/25/26 SA - Vehicle Repairs	83.99			243 5720	5560	1011
		302088545 09/21/26 SA - Vehicle Repairs	10.54			243 5720	5560	1011
12215		75 HOME DEPOT CREDIT SERVICES	536.76					
	ST - Maint							
		5022710 09/08/26 ST - Maint	536.76			101 5201	5400	1011
12216		901 Wyoming Dept of Revenue	273.26					
	TS - Concessions Sales Tax, 3rd Qtr.							
		10/02/26 TS - Concessions Sales Tax	273.26			101 5440	5807	1011
12217		437 NAPA - GLENROCK	206.39					
	ST - Supplies, Vehicle Maint; SA - Vehicle Maint							
		09/18/26 ST - Supplies	4.99			101 5201	5590	1011
		09/04/26 ST - Vehicle Maint	73.41			101 5201	5560	1011
		09/11/26 SA - Vehicle Maint	127.99			243 5720	5560	1011
12218		24 GLENROCK HARDWARE HANK	194.31					
	Monthly Statement							
		SH - Supplies	11.97			101 5221	5590	1011
		PK - Supplies	49.55			101 5430	5590	1011
		PC - Supplies	4.76			101 5220	5590	1011
		ACO - Kennel	64.99			101 5160	5605	1011
		TS - Maint	19.90			101 5440	5510	1011
		WA - Supplies	11.90			241 5701	5590	1011
		ST - Maint	31.24			101 5201	5510	1011
12219		74 HOMAX	2,250.24					
	PD & ACO - Fuel							
		43711 09/30/26 PD - Fuel	2,089.60			101 5101	5570	1011
		43711 09/30/26 ACO - Fuel	160.64			101 5160	5570	1011

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Hilltop National Bank
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12220		1506 GRAVES CONSULTING, LLC	1,000.00					
	TC - HR Support							
		20261016 10/01/26 TC - HR Support	1,000.00			101 5019 5230		1011
12221		1409 PRICE CLEANING SERVICES	1,420.00					
	TH & CB - Cleaning Service							
		282 10/05/26 TH - Cleaning Svc	810.00			101 5021 5200		1011
		282 10/05/26 CB - Cleaning Svc	610.00			117 5540 5200		1011
12222		20 CONVERSE CO. BANK/VISA	4,000.38					
	Monthly Statements							
		09/25/26 PK - Vehicle Maint	613.62			101 5430 5560		1011
		09/17/26 PD - Subscriptions	159.00			101 5101 5280		1011
		09/03/26 TS - Supplies	128.39			101 5440 5590		1011
		09/08/26 TS - Maint	38.22			101 5440 5510		1011
		09/09/26 TS - Supplies	64.55			101 5440 5590		1011
		09/11/26 TS - Equipment	1,999.00			101 5440 5540		1011
		09/18/26 PD - Uniforms	208.93			101 5101 5110		1011
		09/10/26 SH - Uniforms	138.48			101 5221 5110		1011
		09/17/26 PK - Equipment	125.50			101 5430 5790		1011
		09/29/26 BI - Prof Services	92.95			101 5023 5230		1011
		09/04/26 BI - Supplies	15.21			101 5023 5590		1011
		09/18/26 PD - Postage	8.60			101 5101 5360		1011
		09/21/26 PD - Uniforms	407.93			101 5101 5110		1011
12223		1826 VORTEX USA INC	900.00					
	TS - Equipment							
		SO-60948 09/15/26 TS - Equipment	900.00			101 5440 5790		1011
12224		1623 ARETE DESIGN GROUP	3,430.85					
	SH - Fire Hall Addition and Storage Bldg; CD - Veteran's Park							
		13011 10/05/26 SH - Fire Hall Addition	1,335.95			101 5221 5800		1011
		13010 10/05/26 SH - Storage Building	856.20			101 5221 5800		1011
		13012 10/05/26 CD - Veteran's Park	1,238.70			101 5510 5820		1011
12225		45 ENERGY LABORATORIES, INC	139.00					
	WA - Analysis							
		818171 10/05/26 WA - Analysis	76.00			241 5701 5400		1011
		818173 10/05/26 WA - Analysis	63.00			241 5701 5400		1011

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Claim Approval List
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Hilltop National Bank
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12226		1275 ROCK SOLID SST / RICHARD CRAYS	36.99					
	PD - Equipment							
		09296gpd 09/29/26 PD - Equipment	36.99			101 5101 5790		1011
12228		1834 PROGRESSIVE PAINTWORKS	1,320.00					
	TS - Maintenance							
		10/07/26 TS - Maintenance	1,320.00			101 5440 5510		1011
12229		1829 FUZION, INC.	10,000.00					
	TS - Events							
		4395 10/07/26 TS - Events	10,000.00			101 5440 5806		1011
12230		187 GLENROCK SUPER FOODS	122.32					
	Monthly Statement							
		SH - Supplies	83.54			101 5221 5590		1011
		WA - Supplies	16.79			241 5701 5590		1011
		TS - Supplies	19.80			101 5440 5590		1011
		TS - Maintenance	2.19			101 5440 5510		1011
12231		1739 JONAH BANK OF WYOMING	2,039.46					
	ST - Retainage - 4th St Project							
		24-040-12 09/05/26 ST - Retainage 4th Street	2,039.46			101 5201 5800		1011
12232		22 CEPI	91,998.00					
	Monthly Invoices							
		23-099-28 09/30/26 CD - Engineering	5,732.75			101 5510 5230		1011
		24-040-18 09/30/26 ST - 4th St Project	39,647.25			101 5201 5800		1011
		24-041-14 09/30/26 SH - Storage Building	4,168.25			101 5221 5800		1011
		24-058-12 09/30/26 SH - Fire Hall Addition	3,472.50			101 5221 5800		1011
		25-013-11 09/30/26 CD - Veteran's Memorial	4,579.75			101 5510 5820		1011
		26-4001-03 09/30/26 WA - Transmission Line	34,397.50			241 5701 5800		1011
# of Claims 44 Total:			757,420.18					

10/08/26
15:47:11

TOWN OF GLENROCK
Fund Summary for Claims
For the Accounting Period: 10/26

Page: 8 of 9
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Fund/Account	Amount
101 GENERAL FUND	
1010 Cash - Checking	486.00
1011 Money Market 800-461-6	385,422.34
117 COMMERCE BLOCK	
1011 Money Market 800-461-6	14,745.87
118 BRC GRANT	
1011 Money Market 800-461-6	6,496.58
119 BRONCO BUILDING	
1011 Money Market 800-461-6	557.47
241 WATER FUND	
1011 Money Market 800-461-6	155,730.84
242 SEWER FUND	
1011 Money Market 800-461-6	193,758.56
243 SANITATION FUND	
1011 Money Market 800-461-6	222.52
Total:	757,420.18

10/08/26
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TOWN OF GLENROCK
Claim Approval Signature Page
For the Accounting Period: 10 / 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
12th day of October, 2026.

Mayor Bruce Roumell

Council Member Judi Colling

Council Member Roy Kincaid

Council Member Russ Dalgarn

Council Member Margaret Nunn

Treasurer Kelly Lewis