

Approved Minutes  
Town Council Meeting  
Glenrock Town Hall  
March 11, 2024

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: Resolution 2024-6:** Mayor Roumell asked for a motion to remove Resolution 2024-6 from the agenda. CP Colling moved to remove Resolution 2024-6 from the agenda; seconded by CP Kincaid. CP Moulton, CP Kincaid and CP Colling voted AYE; CP Nunn voted NAY – MOTION CARRIED.

**APPROVAL OF MINUTES:** CP Kincaid moved to approve minutes as presented for February 26, 2024 council meeting and March 4, 2024 Work Session; seconded by CP Nunn. All ayes – MOTION CARRIED.

**OLD BUSINESS:** None.

**NEW BUSINESS: Open Container Permits (Multiple) for Main Street, encompassing all summer events at Town Square.** CP Nunn moved to approve all Open Container Permits for Main Street for the Summer Town Square events; seconded by CP Kincaid. All ayes – MOTION CARRIED.

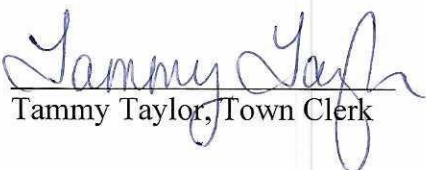
**24-Hour Malt Beverage Permits (Multiple) for Main Street, encompassing all summer events at Town Square.** CP Moulton moved to approve all 24-hour Malt Beverage Permits (Multiple) for Main Street for Summer Town Square Events; seconded by CP Nunn. All ayes – MOTION CARRIED.

**BILLS & CLAIMS:** Bills/Claims Approved March 11, 2024. Douglas Budget 272.00; Valli Information Systems 791.48; Town of Glenrock 1435.83; Glenrock Hardware Hank 420.18; Glenrock Super Foods 8.78; Home Depot 405.22; Fire Suppression Authority 61388.26; Menards 130.74; Ferguson Waterworks 530.00; Patriot Tire 1203.96; Saltus Technologies 3182.26; Converse County Clerk 1977.00; Price Cleaning Service 1320.00; Williams, Porter, Day and Neville PC 570.00; Century Link 164.01; Century Link 479.32; Swank Motion Pictures Inc. 4725.00; Energy Laboratories 482.00; Cues, Inc. 542.17; Mountain West 60.95; Rocky Mountain Wash 35.00; Dooley Oil 2989.20; Hawkins 20.00; All Service Plumbing 95.00; Stryker Sales 1890.00; Jesse Richard 239.92; Renegade Off Road 50.18; Jeffrey Tesdall 109.45; WASCOP 150.00; Verizon 731.36; Douglas Business Center 68.25; Alsoco 157.85; The Chip Doctor 60.00; PDS 741.00; Crossroads Vet Services 30.00; Homax 2350.75; Peak Laboratories 97.02; Ayden Moulton 60.00; Graves Consulting 4000.00; One Call of Wyoming 21.00; Shannon Watts Art & Design 240.00; Converse County Bank/Visa \$4381.16. 42 Claims totaling \$98,606.30. CP Moulton moved to approve Bills and Claims; seconded by CP Nunn. Treasurer Lewis requested adding two bills to the list. One was for Andreen Hunt in the amount of \$340,135.50 and the other for Crown Construction in the amount of \$52,130.00. CP Moulton amended motion to include the two additional bills; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 5:51PM CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**ADJOURNMENT: 5:51PM.**

ATTEST:

  
Tammy Taylor, Town Clerk

  
Bruce Roumell, Mayor

