

Approved Minutes
Town Council Meeting
Glenrock Town Hall
April 22, 2024

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

ADDITIONS/DELETIONS: None.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes as presented for April 8, 2024 council meeting and April 17, 2024 Budget Work Session; seconded by CP Colling. All ayes – MOTION CARRIED.

ITEMS FROM THE FLOOR: B. White with the Women's Auxiliary group presented to ask the Town for a donation to their group. CP Nunn moved to donate \$2,000. Discussion ensued. CP Nunn withdrew her motion. She then moved to donate \$4,000 to the Women's Auxiliary group to help with their projects and to spend at their discretion; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS: None.

NEW BUSINESS:

Tree Grant Application – Casey Toner. CP Nunn moved to approve the Tree Grant application; Resolution 2024-09; seconded by CP Kincaid. All Ayes – MOTION CARRIED.

BILLS & CLAIMS: Bills/Claims Approved April 22, 2024. Orkin Pest Control 232.00; Douglas Budget 1,530.75; AT&T 2068.12; Transunion 75.00; Black Hills Energy 3,254.55; WY Dept of Revenue 113.75; Staples 1,117.56; Glenrock Super Foods 16.83; CS Consulting 1,078.50; Glenrock Hardware Hank 681.13; NAPA 1,525.93; Jirdon 1,976.00; Homax 2,216.82; Coca Cola Bottling 43.75; Smith Psychological Services 400.00; Renegade Off Road 3,011.23; Crossroads Vet Service 30.00; Shane Pierce 41.54; WY State Land & Investment Board 3,444.84; Energy Laboratories 172.00; H&H Electric 1,866.67; One Call of Wyoming 29.25; Dana Kepner 15,704.08; Price Cleaning Services 1,550.00; Converse County Bank/Visa 3,447.79; Farley's Imports Car Care 297.15; Municipal Emergency Services 45,080.00; Century Link 198.35; Ferguson 505.26; Frost Solutions 6,000.00; Dooley Oil 3,334.95; Atlas Premier Service 561.99; Inland Truck Parts 21,912.26; Toter 2,600.25; John Deere Financial 237.26; JP Morgan Chase Bank 6,230.00; Darktrace Holdings 14,903.00; Dell 1,575.05; Kay Park Recreation 5,358.70; Great America Financial 83.00; Comtronix 166.00; AlSCO 157.85; Converse County EMA 136.64; The Radar Shop 948.00; Williams, Porter, Day & Neville PC 2,745.00; Converse County Bank/Visa \$6,651.20. 46 Claims totaling \$165,310.00. CP Kincaid moved to approve Bills and Claims; seconded by CP Colling. All ayes – MOTION CARRIED.

At 6:02PM CP Nunn moved to adjourn the meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:02PM.


Bruce Roumell, Mayor

ATTEST:


Tammy Taylor, Town Clerk

