

Approved Minutes
Town Council Meeting
Glenrock Town Hall
May 13, 2024

PUBLIC HEARING: At 5:30PM Mayor Roumell opened the first public hearing on the Restaurant Liquor License Application for Divinity Investments, LLC. There was no public comment. At 5:32PM, the public meeting was closed. At 5:32PM, Mayor Roumell opened the public hearing on the FY2025 Budget Ordinance, Ordinance 749. There was no public comment and the meeting was closed at 5:32PM

Mayor Roumell called the council meeting to order at 5:32PM and led the Pledge of Allegiance. CP Kincaid was absent. All other elected officials were in attendance.

ADDITIONS/DELETIONS: CP Nunn moved to add the 24-Hour Malt Beverage / Catering Permit for Cowboy State Brewing; seconded by CP Moulton. All ayes – MOTION CARRIED.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes as presented for April 22, 2024 council meeting, April 24, 2024 budget work session and May 6, 2024 work session; seconded by CP Colling. All ayes – MOTION CARRIED.

ITEMS FROM THE FLOOR: Mayor Roumell called for a motion to approve use of South Rec for a Demolition Derby. CP Moulton made the motion; seconded by CP Colling. All ayes – MOTION CARRIED.

OLD BUSINESS:

Open Container Permit – Tad Anderson: CP Moulton moved to approve the Open Container Permit; seconded by CP Nunn. All ayes – MOTION CARRIED.

NEW BUSINESS:

Tree Grant Application – Hozlhausen: CP Colling moved to approve the Tree Grant Application; seconded by CP Nunn. All ayes – MOTION CARRIED.

Open Container Permit – 1890 Cycling. CP Nunn moved to approve the Open Container Permit; seconded by CP Moulton. All Ayes – MOTION CARRIED.

Open Container Permit – Coley Shadrick. CP Moulton moved to approve the Open Container Permit; seconded by CP Nunn. All ayes – MOTION CARRIED.

Malt Beverage Permit – Michael Flynn: CP Nunn moved to approve the Malt Beverage Permit; seconded by CP Colling. All ayes – MOTION CARRIED.

Catering Permit - Deer Creek Lounge: CP Nunn moved to approve the Catering Permit; seconded by CP Moulton. All ayes – MOTION CARRIED.

Catering Permit – Cowboy State Brewing: CP Moulton moved to approve the Catering Permit; seconded by CP Nunn. All ayes – MOTION CARRIED.

Liquor License Application - Divinity Investments, LLC: CP Colling moved to approve the Liquor License Application; seconded by CP Moulton. All ayes – MOTION CARRIED.

Resolution 2024-10 – Hilltop as Designated Depository. CP Nunn moved to approve Resolution 2024-10; seconded by CP Moulton. All ayes – MOTION CARRIED.

Resolution 2024-11 – Deer Creek Days Blanket Open Container. CP Nunn moved to approve Resolution 2024-11; seconded by CP Moulton. Mayor Roumell, CP Moulton and CP Nunn ayes and CP Colling nay – MOTION CARRIED.

Resolution 2024-12 – Cancelling Second Council Meeting in May: CP Nunn moved to approve Resolution 2024-12; seconded by CP Colling. All ayes – MOTION CARRIED.

Ordinance 740 - FY2025 Budget – First Reading: CP Colling moved to approve Ordinance 749; seconded by CP Moulton. All ayes – MOTION CARRIED.

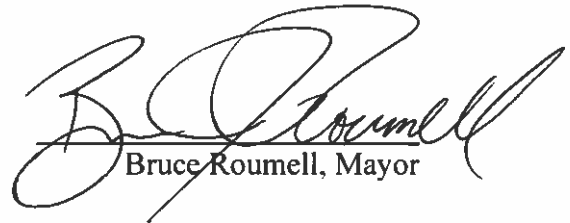
BILLS & CLAIMS: Bills/Claims Approved May 13, 2024

Orkin 232.00; 5 Aces Printing 1,070.25; Valli Information Systems 783.75; Town of Glenrock 1,212.27; Rocky Mountain Power 413.96; Chadd St. Pierre 648.95; WY Dept of Agriculture 50.00; Montana Shed Center 35,167.35; Vyve Broadband 377.81; Glenrock Golf Course 926.27; APT US&C 499.00; Mountain West 67.95; CEPI 91,540.40; Rocky Mountain Wash 53.25; PDS 804.00; Douglas Business Center 68.25; Century Link 227.01; Verizon 1,517.34; 307 Signs and More 80.00; Jesse Martin Unit 9 Auxiliary 4,000.00; Pepsi Cola Casper 397.70; Dana Kepner

Company 1,750.80; Menards 355.93; AlSCO 157.85; Gen-Tech of Colorado 5,667.29; Flowpoint Environmental Systems 1,652.20; Normont Equipment 3,149.75; Hoods Equipment 62.32; Stotz Equipment 124.40; Norco 140.76; Hawkins 20.00; Andreen Hunt 23,138.78; Amazon Capital Services 531.87; CS Consulting 1,020.40; Ameri-Tech Equipment 76,470.00; Renegade Off Road 641.18; Modern Marketing 681.45; All Traffic Solutions 4,400.00; Coca Cola Bottling 43.75; WY Law Enforcement Academy 1,494.50; Energy Laboratories 620.00; Ferguson Waterworks 3,875.00; Metropolitan Compounds 684.30; Global Industrial 5,878.00; Home Depot 436.88; NAPA 457.67; Century Link 299.55; One Call of WY 40.50; Homax 2,597.95; WYDOT 2.00; Greiner Motors 56,089.00; Dept. of Workforce Services 2,349.16; Price Cleaning Services 1,320.00; WY Secretary of State 60.00; Gary's Locksmithing 375.00; WASCOP 370.00; Glenrock Super Foods 32.75; Porter Muirhead Cornia & Howard 45,000.00; Converse County Bank/Visa 5,625.46; Precision Outdoor Power 26,750.00; Wyoming Machinery 6,087.88; Glenrock Hardware Hank 488.59; All Trees LLC 50.00; Andreen Hunt Construction 423,036.54; All Traffic Solutions 4,400.00; Greiner Collision Center 18,858.61; Ramshorn Construction 32,300.00. 67 claims totaling \$899,725.58. CP Moulton moved to approve Bills and Claims; seconded by CP Nunn. All ayes – MOTION CARRIED.

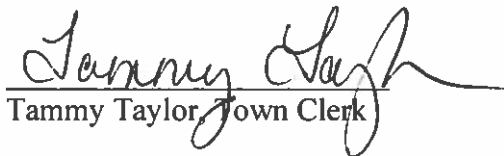
At 6:11PM CP Nunn moved to adjourn the meeting; seconded by CP Colling. All ayes– MOTION CARRIED.

ADJOURNMENT: 6:11PM.



Bruce Roumell, Mayor

ATTEST:



Tammy Taylor, Town Clerk

