

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

Public meeting was opened at 5:30 PM for the new Restaurant Liquor License for Bobbi's Classic Motel & Diner. There was no public comment and the hearing was closed at 5:30 PM. The public hearing for all liquor license renewals was opened at 5:31 PM. It was closed at 5:32 PM.

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

ADDITIONS/DELETIONS: None.

APPROVAL OF MINUTES: It was noted that the Work Session minutes needed to be corrected, removing Amy Iberlin's name. CP Nunn moved to approve all minutes, with correction; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

Restaurant Liquor License Application – Bobbi's Classic Diner & Motel: CP Kincaid moved to approve the application; seconded by CP Nunn. All ayes – MOTION CARRIED.

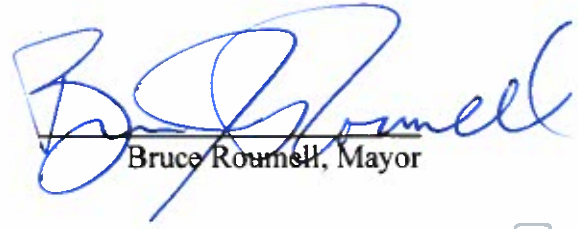
Liquor License Renewals for all licensees: CP Nunn moved to approve the Liquor License Renewals; seconded by CP Colling. All ayes – MOTION CARRIED.

Open Container Permit – Shepherd's Rendezvous: CP Moulton moved to approve the Open Container Permit; seconded by CP Kincaid. All ayes – MOTION CARRIED.

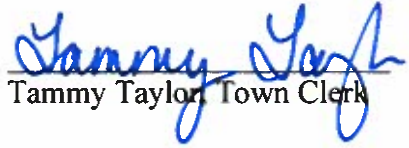
BILLS & CLAIMS: Bills/Claims Approved July 22, 2024: Orkin Pest Control 232.00; Valli Information Systems 781.11; AT&T 2,066.29; Transunion Risk 150.00; Black Hills Energy 669.93; Rocky Mountain Power 15,007.64; CEPI 79,504.15; Uline 1,188.70; Heritage Landscape Supply 1,407.42; Judi Colling 68.86; CEM Sales 1,377.96; Brent Phillips 2,785.00; Ferguson Waterworks 524.61; Century Link 214.50; Great America Financial 83.00; Energy Laboratories 172.00; Adam Hooks 1,000.00; Savvy 2,000.00; Susie Major 3,000.00; Pepsi Cola Casper 108.00; Glenrock Health Center 150.00; Glenrock Hardware Hank 610.21; Staples 69.99; Home Depot Credit 610.47; NAPA 674.17; Coca Cola Bottling 35.00; Professional Dispatch 885.00; Renegade Off Road 168.09; Crossroads Vet Services 30.00; Greiner Collision Center 15,048.87; 5 Aces Printing 1,708.50; Sherwin Williams 333.47; AlSCO 117.77; Pollard Water 28.10; Russell Industries 63.07; Homax 2,704.46; Salt Lake Wholesale Sports 1,306.05; Warm Property Insurance Pool 69,095.47; Atlas Premier Service 320.91; Glenrock Super Foods 20.44; Mountain Top Services 1,470.00; Mid-American Research Chemical 305.24; One Call of Wyoming 117.75; Converse County EMA 565.40; Wyoming Machinery 62,824.87; Ability Customs Brokers 250.00; Hawkins 3,275.35; Amazon Capital Services 1,269.24; Converse County Bank/Visa 11,302.88; Jeff Ehrenhart 400.00; Vyve 973.52; Municipal Treatment Equipment 3,953.42; Verizon 785.93. 53 claims totaling \$293,784.81. CP Nunn moved to approve bills & claims; seconded by CP Moulton. All ayes – MOTION CARRIED.

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

ADJOURNMENT: 6:02PM.


Bruce Rounell, Mayor

ATTEST:


Tammy Taylor, Town Clerk

