

Approved Minutes
Town Council Meeting
Glenrock Town Hall
August 12, 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 for July 22, 2024 Council Meeting and August 5, 2024 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

24-Hour Malt Beverage Permit: CP Kincaid moved to approve the 24-Hour Malt Beverage Permit application; seconded by CP Nunn. All ayes – MOTION CARRIED.

Resolution 2024-13: Sage Park Subdivision Approval: CP Nunn moved to approve Resolution 2024-13; seconded by CP Colling. All ayes – MOTION CARRIED.

Resolution 2024-14: Designating signer in the absence of Mayor. CP Kincaid moved to approve Resolution 2024-14; seconded by CP Colling. All ayes – MOTION CARRIED.

Ordinance 748: Amendment to Zoning Code – First Reading. CP Nunn moved to approve Ordinance 748 on first reading; seconded by CP Kincaid. All ayes – MOTION CARRIED.

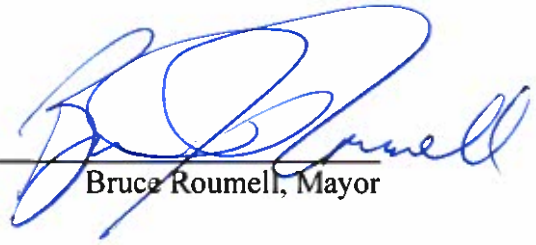
BILLS & CLAIMS:

Town of Glenrock Bills/Claims Approved August 12, 2024

5 Aces Printing 2,524.50; Valli Information Systems 1,040.63; Town of Glenrock 5,102.41; NAPA 442.86; Dana Kepner Company 13,308.61; Hawkins 460.08; Heritage Landscape Supply 370.85; Pepsi Cola Casper 467.00; Also 348.18; Ferguson Waterworks 420.00; Energy Laboratories 507.00; WY Water Development 250.00; Andrew Morton 110.00; It's the Little Things in Life 1,035.00; WY Conference of Building Officials 50.00; Rock Solid SST 21.00; Farley's Imports Car Care 846.78; Motorola 11,198.55; RTS Tactical 5,596.67; Williams, Porter, Day & Neville 2,562.50; Homax 2,665.57; Bobbi's Classic Diner 6,270.29; Graves Consulting 4,000.00; Patriot Tire 162.86; Verizon 731.24; Century Link 172.27; Century Link 652.16; Dooley Oil 3,990.42; WY Government Liability Pool 1,000.00; CEPI 5,105.00; Andreen Hunt Construction 28,546.00; Renegade Off Road 563.48; Bill Frieda 94.58; Coca Cola Bottling 43.75; Applied Concepts 6,170.00; APT US&C 159.00; PDS 804.00; Casper Window and Door 144.45; Rocky Mountain Wash 23.75; Price Cleaning Services 1,420.00; Mountain West 67.95; USPS 120.00; Menards 778.26; Hoods Equipment 874.10; Buster Inc. 944.00; Brent Phillips 3,345.00; Secure Gunz 245.00; Colby Danos 495.00; WY Heroes Fund 450.00; Mile High Shooting Accessories 1,307.14; Converse County Technical Services 8,600.00; Glenrock Hardware Hank 566.23; Vector Solutions 982.24; Glenrock Gas n Go 80.00; Glenrock Super Foods 117.02; Glenrock Health Center 80.00; Crossroads Vet Service 230.00; Arete Design Group 1,687.80; Flock Group Inc. 19,450.00; Converse County Bank/Visa 2,707.85; Madison Liquidators; Knife River 278,879.62; Andreen Hunt Construction 465,138.00. 63 claims totaling \$906,894.73. CP Nunn moved to approve bills & claims; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 6:22PM, CP Kincaid moved to adjourn the meeting; seconded by CP Colling. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:22PM.


Bruce Roumell, Mayor

ATTEST:


Tammy Taylor, Town Clerk

