

Approved Minutes
Town Council Meeting
Glenrock Town Hall
October 14, 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: None.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for September 23, 2024 Council Meeting, seconded by CP Moulton. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

WYDOT Special Event Application – Winterfest: CP Nunn moved to approve the WYDOT Special Event Application; seconded by CP Kincaid. All ayes – MOTION CARRIED.

24-Hour Malt Beverage Permit & Open Container Permit – Main Street. CP Moulton moved to approve both permit applications; seconded by CP Nunn. All ayes – MOTION CARRIED.

Tree Grant Application - Lewis: CP Nunn moved to approve the tree grant application; seconded by CP Kincaid. All ayes – MOTION CARRIED.

BILLS & CLAIMS: Bills/Claims Approved October 14, 2024. Orkin Pest Control 232.00; 5 Aces Printing 1457.00; Valli Information Systems 1037.03; Town of Glenrock 6319.68; AT&T 1033.79; Transunion 75.00; Rocky Mountain Power 17003.39; Black Hills Energy 927.26; Modern Marketing 1315.39; Communication Technologies 20175.00; Shirts & More 500.00; Sherwin Williams 384.84; Menards 161.94; AlSCO 174.09; Glenrock Hardware Hank 279.35; NAPA 3137.37; Glenrock Super Foods 65.86; Rosie's Cantina 3728.97; Staples 118.89; CEPI 106746.42; Dooley Oil 6899.18; Arete Design Group 1150.00; Homax 2564.98; Fire Suppression Authority 33611.74; WY Dept of Revenue 261.94; Church of Christ 400.00; Jens P Jensen 1000.00; Century Link 658.13; Energy Laboratories 792.00; Renegade Off Road 167.49; Patriot Tire 35.00; Dana Kepner 1891.94; Andreen Hunt Construction 24631.26; Verizon 731.63; Century Link 410.54; Stephen & Brittney Andersen 76.15; PDS 804.00; Price Cleaning Services 1320.00; Heritage Landscape 1295.85; AmeriTech Equipment 853.86; Mid American Research Chemical 5181.00; Hose & Rubber Supply 8.96; Wear Parts 141.23; Hawkins 10.00; Rocky Mountain Wash 33.50; Graves Consulting 4000.00; Ferguson Waterworks 3711.19; Johnson Controls 1232.21; Williams, Porter, Day & Neville 3957.00; Vyve 750.01; Mountain West 67.95; Elliott Equipment 359.50; Coca Cola Bottling 43.75; Russ's Towing 260.00; Crossroads Vet 394.00; SmartSign 115.50; Converse County Bank/Visa 3842.09; Michael Colling 900.00; Andreen Hunt Construction 435752.00. 59 Claims totaling \$705,188.75. CP Kincaid moved to approve Bills and Claims, seconded by CP Moulton. MOTION CARRIED.

At 6:00PM, CP Nunn moved to adjourn the meeting; seconded by CP Moulton. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:00PM.

Bruce Roumell, Mayor

ATTEST:

Tammy Taylor, Town Clerk

