

Approved Minutes  
Town Council Meeting  
Glenrock Town Hall  
February 10, 2025

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

OATH OF OFFICE: Chief Felton performed swearing-in of new patrol officer Keith Fuqua.

**ADDITIONS/DELETIONS: None.**

**APPROVAL OF MINUTES:** CP Kincaid moved to approve minutes for January 27, 2025 Council Meeting and February 3, 2025 Work Session Minutes; seconded by CP Nunn. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

Community Gas Project Designation: CP Nunn moved to use the Wyoming Community Gas Project money in the amount of \$6424.77 toward a handicapped swing at Town Square; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

**NEW BUSINESS:**

**Tree Grant Application – Malley:** CP Kincaid moved to approve the tree grant application for the Malley's; seconded by CP Nunn. All ayes – MOTION CARRIED.

**Designated Depository – Converse County Bank:** CP Dalgarn moved to approve Converse County Bank as a designated depository; seconded by BP Kincaid. All ayes – MOTION CARRIED.

**Vistabeam Letter of Support:** CP Nunn moved to approve the letter of support to Vistabeam; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

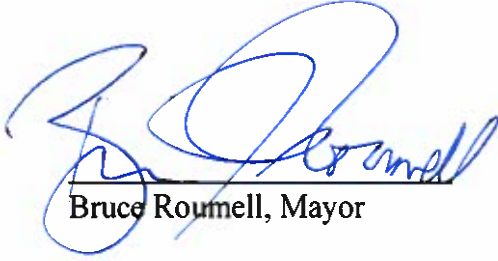
**Resolution 2025-3: A Resolution Providing for the Appropriation of Unappropriated Surplus Funds.** CP Dalgarn moved to approve Resolution 2025-3; seconded by CP Nunn. All ayes – MOTION CARRIED.

**BILLS & CLAIMS:** Bills/Claims Approved February 10, 2025

5 Aces Printing 2471.00; Town of Glenrock 1042.05; Wyoming Machinery 259.37; Hawkins, Inc. 468.44; Grainger 41.64; Dana Kepner 9990.00; Tree Bees Arboriculture 4000.00; Energy Laboratories 264.00; Menards 470.16; Coca Cola Bottling 43.75; Renegade Off Road 118.09; Crossroads Vet Services 308.00; Gary's Locksmithing 40.00; AlSCO 241.98; PDS 804.00; Western Skies Technology 12000.00; Berls Commercial Supply 1663.20; Price Cleaning Services 1420.00; Graves Consulting 1000.00; Dooley Oil 1879.95; Mountain West 67.95; Uline 591.50; Identification International 637.92; Heritage Landscape Supply 20.28; 307 Shirts & More 189.00; Process Power & Control 2391.00; Converse County Special Projects 2029.67; Century Link 177.73; Century Link 526.02; Home Depot Credit 113.02; Verizon 731.89; Vyve 382.41; John Deere Financial 164.97; Glenrock Super Foods 85.97; Converse County EMA 172.17; Glenrock Hardware Hank 300.64; Staples 425.78; Homax 2260.47; Converse County Bank/Visa 4519.40; CEPI 69894.21. 40 Claims totaling \$124,207.63. CP Kincaid moved to approve bills & claims; seconded by CP Nunn. Treasurer asked that two checks be added – one to Rocky Mountain Power for \$21,653.90 and one to Glenrock Main Street for \$500,000. CP Kincaid moved to amend motion to include the two additional checks; seconded by CP Nunn. All ayes – MOTION CARRIED.

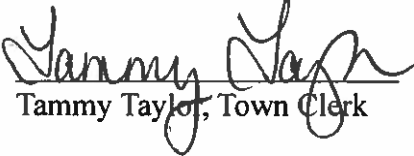
At 6:04PM, CP Kincaid moved to adjourn the meeting; seconded by CP Colling. All ayes –  
MOTION CARRIED.

**ADJOURNMENT: 6:04PM.**



Bruce Roumell, Mayor

ATTEST:



Tammy Taylor, Town Clerk

