

Approved Minutes  
Town Council Meeting  
Glenrock Town Hall  
April 28, 2025

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 Kincaid moved to approve minutes for April 14, 2025 Council Meeting and April 21, 2025 Budget Work Session; seconded by CP Nunn. All ayes – MOTION CARRIED.

**ITEMS FROM THE FLOOR:**

Cody Bish with Wyoming Game and Fish presented to ask for permission to use air rifles at annual Kid's Day at South Rec on May 19, 2025. CP Dalgarn moved to give permission; seconded by CP Nunn. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

**24-Hour Malt Beverage Permit and Open Container Permit – Michael Flynn.** CP Nunn moved to approve the 24-Hour Malt Beverage Permit and Open Container Permit for Michael Flynn; seconded by CP Colling. All ayes – MOTION CARRIED.

**Open Container Permit – Tia Leschin.** CP Dalgarn moved to approve the Open Container Permit for Tia Leschin; Seconded by CP Colling. All ayes – MOTION CARRIED.

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

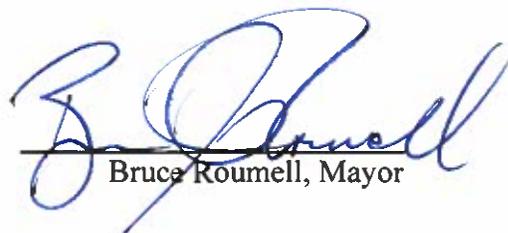
**Tree Grant Application – Herschel Wickett.** CP Dalgarn moved to approve the tree grant application; seconded by CO Colling. All ayes – MOTION CARRIED.

**BILLS & CLAIMS:** Bills/Claims Approved April 28, 2025

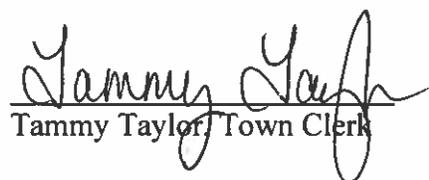
AT&T 1034.42; Transunion 75.00; Converse County Bank/visa 7816.23; WY Department of Agriculture 50.00; Converse County Treasurer 14034.79; Energy Laboratories 632.00; Wyoming Machinery 160.68; One Call of WY 39.90; Menards 210.98; Home Depot 425.90; Atlas Premier 401.64; Also 123.68; 307 Signs and More 1960.00; Tree Bees Arboriculture 400.00; Barth Construction 2150.00; The Sudz Shack 237.07; Crossroads Vet Service 165.00; Radar Shop 1039.00; The Chip Doctor 60.00; Renegade Off Road 472.66; Axon Enterprise 2700.00; Shirts & More 500.00; Coca Cola Bottling 61.25; Dooley Oil 5079.09; Deer Creek Electric 405.20; Glenrock Golf Course 900.00; Dell Marketing LP 1009.90; Vyve 1368.07; Century Link 231.12; Motorola 34776.53; CEPI 30895.70; WY Department of Revenue 3.83. 32 Claims totaling \$109,419.64. CP Nunn moved to approve bills and claims; seconded by CP Kincaid. Treasurer stated she had addition of \$250 check to WAMCAT for training. CP Nunn moved to amend motion to include additional check; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 5:53PM, CP Kincaid moved to adjourn the meeting; seconded by CP Nunn. All ayes – MOTION CARRIED.

**ADJOURNMENT: 5:53PM.**

  
Bruce Roumell, Mayor

ATTEST:

  
Tammy Taylor, Town Clerk

