

Approved Minutes  
Town Council Meeting  
Glenrock Town Hall  
May 12, 2025

**PUBLIC HEARING ON BUDGET ORDINANCE:** At 5:30PM, Mayor Roumell opened public hearing. No public comments. Closed public hearing at 5:31PM.

Mayor Roumell called the council meeting to order at 5:31PM 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 April 28, 2025 Council Meeting and May 5, 2025 Work Session; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

**Open Container Permit – Tad Anderson.** CP Nunn moved to approve the Open Container Permit for Tad Anderson; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**24-Hour Catering Permit and Resolution 2025-5: Blanket Open Container for Deer Creek Days.** CP Kincaid moved to approve the 24-Hour Catering Permit for Deer Creek Lounge and Resolution 2025-5: Blanket Open Container Permit for Deer Creek Days; seconded by CP Nunn. All ayes – MOTION CARRIED.

**Resolution 2025-6: Cancelling Council Meeting.** CP Dalgarn moved to approve Resolution 2025-6; seconded by CP Nunn. All ayes – MOTION CARRIED.

**Ordinance 754 – Budget Ordinance for FY 25/26.** CP Nunn moved to approve Ordinance 754; seconded by CP Dalgarn. CP Colling nay, all others ayes - MOTION CARRIED.

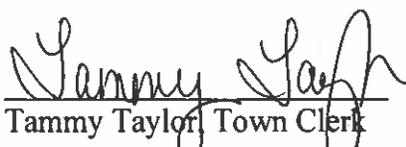
**Ordinance 755 – Changing Number of Members of Planning and Zoning Commission.** CP Dalgarn moved to approve Ordinance 755; seconded by CP Kincaid. Discussion ensued. CP Dalgarn amended motion to approve Ordinance 755 with the understanding that some changes may take place before next reading; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**BILLS & CLAIMS:** Bills/Claims Approved May 12, 2025. 5 Aces Printing 2271.00; Valli Information Systems 809.09; Town of Glenrock 1081.77; Staples 184.19; AlSCO 282.59; Amazon Capital Services 596.29; Overhead Door 21464.25; Menards 561.65; Price Cleaning Service 1420.00; NAPA 614.28; Glenrock Hardware Hank 445.98; Industrial Chem Labs 596.10; Cues Inc. 29.07; Hawkins 20.00; Core & Main 7422.00; Grainger 209.18; Crum Electric 168.34; Converse County Weed & Pest 1436.69; Wyoming Machinery 398.56; Energy Laboratories 340.00; Verizon 1601.19; It's the Little Things in Life 540.00; Crossroads 32.00; Rocky Mountain Power 6966.00; Mountain West 67.95; PDS 843.65; Century Link 388.53; Century Link 534.04; Western Skies Technology 12000.00; Williams, Porter, Day & Neville 2037.00; Lecticon 250.00; Dell Technologies 414.70; Patriot Tire 110.00; Stormie Schifferns 999.32. Claims totaling \$67,135.41. CP Nunn moved to amend motion to include additional check; seconded by CP Colling. All ayes – MOTION CARRIED.

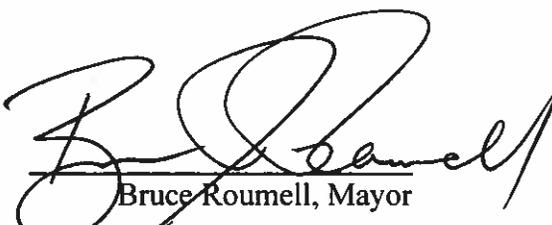
At 6:05PM, CP Nunn moved to adjourn the meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

**ADJOURNMENT: 6:05PM.**

ATTEST:

  
Tammy Taylor, Town Clerk



  
Bruce Roumell, Mayor