

Approved Minutes
Town Council Meeting
Glenrock Town Hall
June 23, 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 Nunn moved to approve minutes for June 9, 2025 Council Meeting; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

OLD BUSINESS:

Conditional Use Permit – Dills: CP Dalgarn moved to approve the CUP; seconded by CP Nunn. Discussion ensued. CP Dalgarn moved to correct the address of the CUP to 202 N. 4th Street; seconded by CP Nunn. CP Dalgarn and CP Nunn aye; CP Colling and CP Kincaid nay. Mayor Roumell breaks tie with nay. MOTION FAILS.

Ordinance 754 – Budget Ordinance for FY 25/26 – third and final reading. CP Nunn moved to approve Ordinance 754 on third reading; seconded by CP Kincaid. All ayes - MOTION CARRIED.

Ordinance 755 – Planning and Zoning Commission Amendments – third reading. CP Nunn moved to approve Ordinance 755 on third reading; seconded by CP Kincaid. All ayes – MOTION CARRIED.

NEW BUSINESS:

Tree Grant Application – Redman. CP Nunn moved to approve the tree grant application; seconded by CP Colling. All ayes – MOTION CARRIED.

BILLS & CLAIMS: Bills/Claims Approved June 23, 2025. Aces Printing 1708.50; Valli Information Systems 793.99; AT&T 1034.43; Transunion 75.00; Black Hills Energy 1197.15; Rocky Mountain Power 17048.85; Vyve 982.33; Homax 2012.15; Pepsi Cola 96.70; Loenbro I&E 150.00; Converse County Assessor 15000.00; Graves Consulting 1000.00; Converse County EMA 170.55; Atlas Premier Service 368.06; Great America Financial 83.00; Century Link 181.31; Kone 3755.40; AlSCO 197.78; Converse County Clerk 75.00; Staples 187.34; Amazon Capital Services 222.74; Converse County Weed & Pest 862.57; Hose & Rubber Supply 276.99; Floyd's Truck Center 176.38; Heritage Landscape Supply 1736.53; Intermountain Sweeper 2469.80; Van Diest Supply 5434.00; Energy Laboratories 482.00; Menards 95.29; Core & Main 198.00; Mid American Research Chemical 1464.00; NAPA 654.52; Glenrock Super Foods 129.57; Breanna Maines 283.89; IACP 220.00; Galls 565.59; Crossroads Vet Services 150.00; Motorola 618.75; Seventh Day Slumber Touring 2700.00; CEPI 78393.71; John Deere Financial 486.95; Municipal Treatment Equipment 155.27; Bondurant Trading Company 911.87; Converse County Bank/Visa 4131.79; IDI 75.00; Fire Suppression Authority 62500.00; Brent Phillips 1700.00. 47 Claims totaling \$213,212.75. CP Dalgarn moved to pay bills and claims; seconded by CP Colling. All ayes – MOTION CARRIED.

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

ADJOURNMENT: 6:22PM.

Bruce Rounell
Bruce Rounell, Mayor

ATTEST:

Tammy Taylor
Tammy Taylor, Town Clerk

