

Approved Minutes  
Town Council Meeting  
Glenrock Town Hall  
January 12, 2026

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 Dalgarn moved to approve minutes for December 22, 2025 Council Meeting as presented; seconded by CP Nunn. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

**24-Hour Malt Beverage Permit – Elevate Glenrock:** CP Nunn moved to approve the 24-Hour Malt Beverage Permit for Elevate Glenrock; seconded by CP Colling. All ayes – MOTION CARRIED.

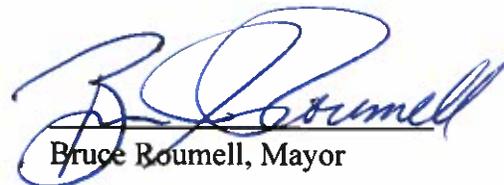
**Resolution 2026-1: Financial Contribution to Bridge Repair.** CP Kincaid moved to approve Resolution 2026-1; seconded by CP Colling. All ayes – MOTION CARRIED.

**BILLS & CLAIMS:**

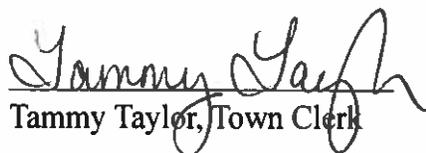
Bills/Claims Approved January 10, 2026. 5 Aces Printing 408.00; Valli Information Systems 833.28; Town of Glenrock 1192.80; Converse County Bank/Visa 2135.22; Dooley Oil 2654.48; Energy Laboratories 168.00; Homax 1657.95; NAPA 572.03; Glenrock Hardware Hank 196.35; Hawkins 20.00; Roumell Plumbing 886.16; WY Machinery 46.23; Tim Hiser 670.00; Loenbro 1032.50; Mid American Research 1612.00; AlSCO 380.81; PDS 845.78; Mountain West 67.95; Graves Consulting 1000.00; Western Skies Technology 12412.50; WY Department of Revenue 556.84; Price Cleaning Service 1420.00; WY State Land & Investment Board 7381.44; Menards 333.75; Rick Mezger 650.00; Cheryl Feeback 43.42; Shirley Orszulak 811.80; Deb McCoy 328.50; Cheryl Feeback 545.35; Sharon Davies 599.62; Debra Preston 92.70; Kelsey James 522.90; Robert Kron 776.70; Jeanette Matovich 486.90; Judy Berst 156.60; Jody Preston 106.20; John Deere Financial 154.99; Motorola 36933.39; Rex Lungren 875.00; Shalyn Kovach 473.58; Chad Beer Construction 560.00; Home Depot 763.20; Vyve Broadband 386.55; The Sudz Shack 230.74; Century Link 181.74; Century Link 624.26; Verizon 1804.71; McCoy's Handyman Services 50.00; Glenrock Super Foods 80.16; Johnson Controls 3873.73; Crown Construction 19720.50; Smith Psychological Services 400.00; Rock Solid SST 1670.00; H. Boisch Solutions 5000.00. 54 Claims totaling \$117,387.31. Treasurer asked council to add the following checks: Black Hills Energy \$3,607.12, Rocky Mountain Power \$21,567.82, and Century Link \$180.67 as well as the \$65,000 to True Ranches approved via Resolution 2026-1. CP Colling moved to approve bills and claims; seconded by CP Nunn. Mayor Roumell recuses himself as he has invoices on bills and claims. All ayes – MOTION CARRIED.

At 6:02PM, CP Nunn moved to close meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**ADJOURNMENT: 6:02PM.**

  
Bruce Roumell, Mayor

ATTEST:

  
Tammy Taylor, Town Clerk

