

Approved Minutes
Town Council Meeting
Glenrock Town Hall
March 9, 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 Nunn moved to approve minutes for February 23, 2026 Council Meeting and March 2, 2026 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OATH OF OFFICE: Officer Zackary Southerland was sworn in by Mayor Roumell.

ITEMS FROM THE FLOOR: Main Street presented to the council with an update on the Veteran's Memorial project. CP Nunn moved to make the next two payments for Main Street; seconded by CP Colling. Extensive discussion ensued. CP Dalgarn abstained. Remaining officials voted AYE – MOTION CARRIED.

OLD BUSINESS:

Ordinance 757 – Jones Replat – Second Reading: CP Dalgarn moved to approve Ordinance 757 on second reading; seconded by CP Colling. All ayes – MOTION CARRIED.

NEW BUSINESS:

Resolution 2026-3: Approval of Pestotnik Subdivision Application. CP Nunn moved to approve Resolution 2026-3; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

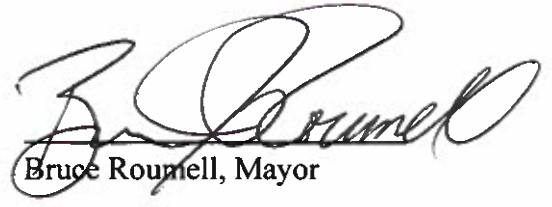
BILLS & CLAIMS:

Bills/Claims Approved March 9, 2026

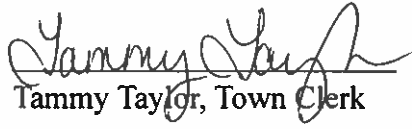
5 Aces Printing 1221.00; Town of Glenrock 1165.56; IDI 75.50; Century Link 558.24; Century Link 215.62; John Deere Financial 189.99; Converse County Bank/Visa 5234.48; Vyve Broadband 393.55; Energy Laboratories 720.00; Dooley Oil 3812.77; Menards 78.49; Black Mountain Software 28341.50; Hawkins 20.00; Grainger 100.04; Ameri Tech Equipment 150.15; Floyd's Truck Center 1268.39; Ferguson 1131.44; Mountain West 67.95; PDS 845.78; Graves Consulting 1000.00; WY Assn of Municipalities 540.00; Price Cleaning Services 1320.00; Western Skies Technology 12412.50; CEPI 495.00; Alsc0 290.61; Brent Phillips 600.00; Saltus Technologies 3376.30; Stacey Szymanski 35.18; Laser Construction 1051.50; Atlas Reproduction 45.50; Engineering Design Associates 1312.50; Revived Spirits 100.00; Rock Solid SST 867.00; Homax 1680.73; Coca Cola Bottling 58.50; Amazon Capital Services 148.40; The Annex Employment Testing 80.00; Deer Creek Electric 190.00; Decks Unlimited LLC 50.00; Verizon 2174.18; Hotel Higgins 4305.00; Grizzly Excavating & Construction 173,437.33; CEPI 89597.20; Jonah Bank of WY 51,653.17; Caspar Building Systems 381,510.00. 45 Claims totaling \$773,921.05. CP Kincaid moved to approve bills and claims with the addition of the first Main Street payment; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 6:23PM, CP Nunn moved to close meeting; seconded by CP Kincaid. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:23PM.


Bruce Rounell, Mayor

ATTEST:


Tammy Taylor, Town Clerk

