

Approved Minutes
Town Council Meeting
Glenrock Town Hall
May 11, 2026

PUBLIC HEARING: At 5:30PM, Mayor Roumell opened the public hearing on Budget Ordinance 758. There was no public comment. The meeting was closed at 5:30PM.

Mayor Roumell called the council meeting to order at 5:30PM and led the Pledge of Allegiance. All elected officials were in attendance.

APPROVAL OF MINUTES: CP Nunn moved to approve minutes for April 27, 2026 Council Meeting, April 23, 2026 Budget Work Session and May 4, 2026 Budget Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

OLD BUSINESS:

None.

NEW BUSINESS:

Tree Grant Application – Casey Toner: CP Dalgarn moved to approve the Tree Grant Application in the amount of \$600; seconded by CP Nunn. All aye – MOTION CARRIED.

24-Hour Malt Beverage Permit – Michael Flynn– Deer Creek Days: CP Nunn moved to approve the Malt Beverage Permit; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

Law Enforcement Agreement with Town of Rolling Hills: CP Nunn moved to approve the Lawa Enforcement Agreement; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Animal Control Agreement with Town of Rolling Hills: CP Nunn moved to approve the Animal Control Agreement; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

Resolution 2026-6: Designating Hilltop Bank as a Designated Depository: CP Kincaid moved to approve Resolution 2026-6; seconded by CP Nunn. All ayes – MOTION CARRIED.

Resolution 2026-7: Allowing Open Containers During Deer Creek Days. CP Nunn moved to approve Resolution 2026-7; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

Resolution 2026-8: Cancelling May 25, 2026. CP Dalgarn moved to approve Resolution 2026-8; seconded by CP Kincaid. All ayes – MOTION CARRIED.

Ordinance 758 – FY 26-27 Budget Ordinance. CP Nunn moved to approve Ordinance 758 on first reading; seconded by CP Kincaid. All ayes – MOTION CARRIED.

BILLS & CLAIMS:

Bills/Claims Approved May 11, 2026

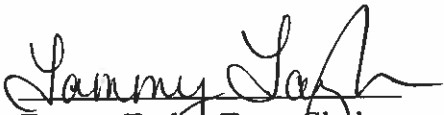
5 Aces Printing 2387.50; Valli Information Systems 835.33; Town of Glenrock 1168.80; Price Cleaning Services 1420.00; Caspar Building Systems 335,573.00; Western Skies Technology 12412.50; Homax 2575.00; PDS 845.78; Arete Design Group 4771.70; Graves Consulting 1000.00; Mountain West 67.95; Verizon 731.21; Engineering Design Associates 2625.00; Western Sign & Design 6891.09; Dooley Oil 6990.65; 307 Signs & More 1640.00; Alsco 290.61; Jeanette Matovich 1779.16; Vyve 394.61; Menards 350.95; Hose & Rubber Supply 16.83; Mid-American Research Chemical 160.79; Hawkins 1013.32; Wear Parts 285.18; Full Rod Construction 6000.00; Energy Laboratories 264.00; Core & Main 6308.25; Justin Martin 46.52; Amazon Capital Services 339.76; Century Link 398.11; Century Link 565.51; PF Music LLC 2000.00; Rachael Lillian Breed-Snyder 3500.00; Great White Entertainment Inc 12500.00; Joseph Rojas 2700.00; Home Depot Credit Services 251.85; Staples 124.19; Glenrock Hardware Hank 128.94; NAPA 381.44; Converse County Bank/Visa 3177.01; Glenrock Main Street 125,000.00; Ferguson 21.70; Crossroads Vet Service 35.00; Heritage Landscape Supply 290.16; Chad Beer Construction 1820.00; Team Laboratory Chemical 2042.00; Morning Star Elevator 11573.73; Coca Cola Bottling 68.25; Sangster Engineering 11101.23; Western Skies Technology 8489.00; IDI 75.00; Torrington Police Department 400.00; All Traffic Solutions. 53 Claims totaling \$590,228.61. CP Nunn moved to approve bills and claims; seconded by CP Kincaid. All ayes – MOTION CARRIED.

At 6:13PM, CP Dalgarn moved to close meeting; seconded by CP Nunn. All ayes – MOTION CARRIED.

ADJOURNMENT: 6:13PM.


Bruce Roumell, Mayor

ATTEST:


Tammy Taylor, Town Clerk

