

Unapproved Minutes
Town Council Meeting
Glenrock Town Hall
August 24, 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 August 3, 2026 Work Session and August 10, 2026 Council Meeting as presented; seconded by CP Kincaid. All ayes – **MOTION CARRIED.**

OLD BUSINESS:

Ordinance 760 – Electric Signs in R1/R2 Zone – Third Reading: CP Nunn moved to approve Ordinance 760 on third reading; seconded by CP Dalgarn. Brief discussion. CP Nunn moved to postpone third reading until the next meeting; seconded by CP Dalgarn.

Ordinance 761 – Mayor and Council Salaries – Second Reading. CP Kincaid moved to approve Ordinance 761 on second reading; seconded by CP Dalgarn. CP Colling, CP Dalgarn and CP Kincaid vote aye; CP Nunn abstained– **MOTION CARRIED.**

NEW BUSINESS:

Open Container Permit & 24-Hour Malt Beverage Permit – Elevate Glenrock: CP Dalgarn moved to approve the Open Container permit and the 24-Hour Malt Beverage permit for Elevate Glenrock; seconded by CP Nunn.

Resolution 2026-10: Setting Forth Rates for the Request of Public Records. CP Nunn moves to approve Resolution 2026-10; seconded by CP Kincaid. All ayes – **MOTION CARRIED.**

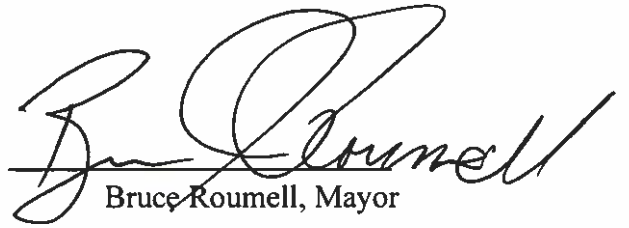
BILLS & CLAIMS:

Bills/Claims Approved August 24, 2026

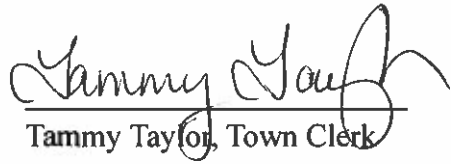
AT&T 1200.69; IDI 75.00; Black Hills Energy 443.58; Rocky Mountain Power 19661.50; NAPA 403.99; Glenrock Super Foods 736.58; Vortex USA 955.00; Bonnie Gilbertson 1000.00; Lonnie Sorensen 1000.00; Garage Door Dudes 150.00; CS Consulting 2562.00; WY Water Development Commission 250.00; Chad Beer Construction 1260.00; Crossroads Vet Services 240.00; Children's Advocacy Project 2000.00; Secure Gunz Security 256.00; Axon Enterprise 14069.43; Galls 236.30; One Call of WY 88.20; Atlas Premier Service 311.11; Saltus Technologies 3478.61; Great America Financial 109.00; Laser Construction 3941.75; Arete Design Group 6807.33; Energy Laboratories 684.00; Core & Main 842.67; Team Laboratory Chemical 2766.00; Mid-American Research Chemical 2390.00; Rooter Sewer Service 432.00; Amazon Capital Services 200.69; Alsco 201.93; Loenbro 750.00; Heritage Landscape Supply 999.54; Merback Award Company 43.35; Pepsi Cola Casper 330.50; Century Link 246.90; Uline 213.71; Hawkins 768.92; Converse County EMA 198.27; St. Louis Catholic Church 6000.00; Vyve 977.02; The Sudz Shack 231.40; Grainger 195.14; Menards 117.78; Verizon 1250.85; High Country Behavioral Health 5000.00; Grizzly Excavating 284,429.97; Converse County Bank/Visa 3251.51. 48 Claims totaling \$373,758.22. CP Nunn moved to approve bills and claims; seconded by CP Colling. Treasurer made note of the façade grant included in bills and claims that was past the due date and also asked to add a tree grant reimbursement to bills and claims for Dills in the amount of \$1,000.00. CP Nunn amended motion to include the tree grant; seconded by CP Colling. All ayes – **MOTION CARRIED.**

At 6:20PM, CP Nunn moved to adjourn the meeting; seconded by CP Colling. All ayes – **MOTION CARRIED.**

ADJOURNMENT: 6:20PM.


Bruce Roumell, Mayor

ATTEST:


Tammy Taylor, Town Clerk

