

Approved Minutes  
Town Council Meeting  
Glenrock Town Hall  
September 28, 2026

**PUBLIC HEARING:** Mayor Roumell opened the public hearing on Sip's Coffee Company New Liquor License application at 5:30PM. There was no public comment. The meeting was closed at 5:30PM.

Mayor Roumell called the council meeting to order at 5:31PM 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 September 14, 2026 Council Meeting and September 21, 2026 Work Session as presented; seconded by CP Kincaid. All ayes – MOTION CARRIED.

**OLD BUSINESS:**

**Ordinance 760 – Electronic Signs– Third Reading:** CP Dalgarn moved to approve Ordinance 760 on third and final reading; seconded by CP Nunn. All aye – MOTION CARRIED.

**Ordinance 762 – Replat of CBC Addition – Second Reading:** CP Nunn moved to approve Ordinance 762 on second reading; seconded by CP Colling. All aye – MOTION CARRIED.

**NEW BUSINESS:**

**Tyler Valentine with Stage Point FCU** presented information to council about the credit union.

**24-Hour Malt Beverage / Catering Permit – Kevin Tate / Main Street.** CP Nunn moves to approve the permit application, seconded by CP Kincaid. All ayes – MOTION CARRIED.

**Liquor License Application – Sips Coffee Company, LLC:** CP Kincaid moved to approve the application; second by CP Nunn. All aye – MOTION CARRIED.

**Glenrock Golf Club Request for Additional Funding:** CP Nunn moved to approve the request for funding; seconded by CP Dalgarn. All naves – MOTION FAILS.

**BILLS & CLAIMS:**

Bills/Claims Approved September 28, 2026. Rocky Mountain Fire Systems 911.00; Amazon Capital Services 1,406.42; Core & Main 195.93; Dooley Oil 8,634.33; Fuzion Inc. 4,500.00; Sweetwater Music 2,499.99; Menards 433.20; Vyve Broadband 1,379.91; Energy Laboratories 343.00; Glenrock Independent 52.00; Jane Stearns MS LPC 600.00; Heritage Landscape Supply 591.72; The Sudz Shack 232.47; Stacey Szymanski 18.90; One Call of Wyoming 97.65; Hose & Rubber Supply 144.92; Intermountain Sweeper 1,110.25; Hawkins 465.94; Chad Beer Construction 2,816.70; Coca Cola Bottling 39.00; Smith Psychological Services 400.00; Renegade Off Road 1,716.05; Safe Visitor Solutions 250.00; Modern Marketing 2,262.85; Western Skies Technology 5,836.80; Anthony Allen LLC 35.64; CivicPlus LLC 3,907.99; Galls 168.59; Glenrock Area Food Pantry 20,000.00; CEM Sales & Service 723.42; Alsco 201.93; Atlas Premier Service 279.51; Century Link 65.52; Verizon 1,250.89; Converse County Bank/Visa 1641.61. 35 Claims totaling \$65,214.13. CP Nunn moved to amend motion to include this bill; seconded by CP Colling. All ayes – MOTION CARRIED.

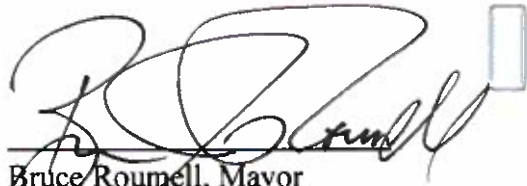
At 6:07PM, CP Kincaid moved to adjourn to executive session for the purpose of discussing real estate; seconded by CP Dalgarn. All ayes – MOTION CARRIED.

At 6:28PM, CP Dalgarn moved to close executive session; seconded by CP Kincaid. All ayes – MOTION CARRIED.

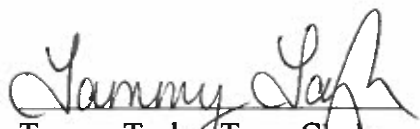
At 6:28PM, CP Dalgarn moved to have the town attorney draft a counter offer to the Hospital District for property purchase; seconded by CP Nunn. All ayes – MOTION CARRIED.

At 6:29PM, CP Nunn moved to adjourn the meeting; seconded by CP Dalgarn. All ayes –  
MOTION CARRIED.

**ADJOURNMENT: 6:29PM.**

  
Bruce Roumell, Mayor

ATTEST:

  
Tammy Taylor, Town Clerk

