Mayor Cielinski called the town council meeting to order at 7:00 P.M. and led those present in the Pledge of Allegiance. Roll call was taken and all members were in attendance.

**APPROVAL OF MINUTES** – being no additions or corrections to the minutes of December 17 & 28, 2009, they stand as presented.

**APPEAL HEARING** – Mayor Cielinski advised the public that there is still not a final determination from the Hearing Officer of the termination appeal. This item will not be before the council tonight, but should be available before the next council meeting. The draft will be reviewed by participants in the hearing and a final copy will then be prepared and then presented to the council.

**ROAD CONDITIONS** – Mayor Cielinski apologized to the citizens of Glenrock for the problems associated with the last snow storm. Mayor Cielinski reviewed recommended changes in future response to snow events. The on-call public works employee will be responsible for checking snow conditions at 5:00 A.M.. If there is a need for snow removal, necessary employees will be called in to handle the problem. Priority routes will remain the same. Fourth and Birch Streets will continue to be plowed to the center of the street. The rest of town could be plowed to the outside, allowing roadways to be open quicker. Mayor Cielinski also reminded the public that the scraper used for removal of windrows is not the property of the Town of Glenrock. This piece of equipment was transferred to the Solid Waste District and may not always be available for use by the town. The purchase of a rotary snow removal system was priced, and a used 1966 unit was $65,000. A new system would cost approx. $90,000 and would require more trucks and additional manpower to keep up with the removal process.

**COUNCIL REPORTS** – Councilman Vinnola reported that he has accepted a position in Kemmerer. He will be presenting the council with his resignation at an upcoming meeting. Councilwoman Goff reported on the Joint Powers Board meeting last week. She advised the audience that Mayor Cielinski was voted in as Vice-Chair for the upcoming year. The joint dispatch center was discussed and the City of Douglas has rejected the joint dispatch scenario, however; the County is still considering the program. At this time it is not cost effective. The report will be posted to the town’s website. Councilman Lembke thanked Councilwoman Goff for her work to finalize the appeal hearing and encouraged the public to consider applying for Councilman Vinnola seat when vacated.

**PUBLIC WORKS REPORT** – Dave Andrews advised the council that the Country Estates waterline project is underway and construction will be starting soon. Residents will be notified by the contractors prior to disruption of service.

**CITIZEN COMPLAINTS** – Mr. Jim Williams approached the council to complain about the snow removal. He encouraged the town to use less chemicals and “put the blade down”. He
commented that the proposed changes made tonight will work, and we need changes. Additional recommendations were made encouraging the town to purchase an additional scraper, purchase a snow blower, keep the hills cleared, and to blow snow into yards to remove from roadways.

Kirk Hughes, School Superintendent, then approached the council asking why the town did not enforce the section of the town code requiring all persons to keep their sidewalks clear. He commented that sidewalks all over town were not cleared, and these ordinances need to be enforced.

**DOWNTOWN PARKING** – Mrs. Lana Richardson address the council regarding the continuing shortage of parking spaces in the downtown area. She asked if the signs discussed during the downtown parking meeting had been ordered. She also expressed concerns regarding the use of handicapped parking spaces by non-permitted vehicles. In order to alleviate some of the congestion, Councilman Lembke made a motion to make parking spots in the town parking lot, between the Deer Creek Drug and the Glenrock Independent, 2-hour parking. The spots in question are immediately west of the handicapped spaces, and are limited Monday-Friday, 8:00 A.M. to 5:00 P.M. Second by Councilwoman Goff. All members voting, AYE – motion carries.

**HYDRO-ELECTRIC SYSTEM** – Mr. Ken Walker, N. 6th St., presented the council with a water system proposal adding a hydro-electric system to the town’s water supply system. His proposal discussed adding an electric generator system to the town’s water supply line and the potential for electrical production. Mr. Walker felt that the project could be feasible if the town were able to access federal stimulus funds to pay for the project. Discussion was held and questions were raised on the problems with hydro-electrical systems in a potable water system. Mr. Andrews commented that similar design options had been looked at in the past, but they would require the water to be treated after leaving the system, which would significantly increase the cost of production.

**CITIZEN COMMENDATION** – Mrs. Bonita Hunt was present to thank the Public Works Department for their efforts to clear the street by the Catholic Church during Saturday’s funeral services.

**A-SQUARE UPDATE** – the locks have still not been installed and the Certificate of Substantial Completion has still not been signed. An update will be available at the next meeting. Councilman Lembke made a motion to allow the mayor to sign the Certificate of Significant Completion once the locks are installed. Second by Councilwoman Goff. All members voting, AYE – motion carries.

**2008-2009 AUDIT** – Councilman Vinnola moved to accept the 2008/2009 Audit. Second by Councilman Lembke. All members voting, AYE – motion carries.

**RESOLUTION 2010-01 – BUREAU OF CENSUS - SPACE AGREEMENT** – Councilwoman Care moved to approve the resolution authorizing an agreement between the town and the Census Bureau providing office space from March 19, 2010 to April 19, 2010, every Friday, between 8:00 A.M. and 5:00 P.M. Second by Councilwoman Goff. All members
voting, AYE – motion carries.

RESOLUTION 2010-01
A RESOLUTION APPROVING A CONTRACT BETWEEN THE TOWN OF GLENROCK AND THE U.S. CENSUS BUREAU PROVIDING OFFICE SPACE FOR A QUESTIONNAIRE ASSISTANCE CENTER.

RESOLUTION 2010-02 – BUSINESS ONLINE SERVICE AGREEMENT – Councilman Vinnola moved to approve the resolution authorizing banking agreements between the Town and Hilltop National Bank for direct deposit of payroll funds. Second by Councilwoman Care. All members voting, AYE – motion carries.

RESOLUTION 2010-02
A RESOLUTION APPROVING BANKING AGREEMENTS WITH THE TOWN OF GLENROCK AND HILLTOP NATIONAL BANK TO ALLOW FOR DIRECT DEPOSIT OF PAYROLL FUNDS.

BILLS & CLAIMS – Councilwoman Goff moved to approve all claims. Second by Councilwoman Care. All members voting, AYE – motion carries. VENDOR, AMOUNT – West law, $102.75; Alltel, $239.60; Law Enforcement Sys, $132.00; Qwest, $680.03; US Welding, $52.02; WY One Call, $91.00; Bruco, $594.20; Hawkins, $10.00; Ameri-Tech, $270.27; Peasley Law, $5,170.79; Alltel, $162.53; Andree-Hunt, $44,220.00; High Plains Construction, $92,442.31; CEPI, $21,998.78; WY Dept. Of Health, $7.00; Rocky Mtn Power, $3,473.63; Red Cross, $56.00; Kathleen Patceg, $46.65; Casper Star, $49.08; Converse Cnty Bank/VISA, $1,275.36; Alltel, $156.31; Hardware Hank, $304.27; CPU, $150.00; Central WY Vet, $17.50; Deer Creek Drug, $6.99; Decker Auto Glass, $160.00; Boots Faunce, $65.97; Murdoch’s, $31.99; Glenrock Auto Parts, $1,039.83; Independent, $148.42; H&H Electric, $740.26; Harris, $709.60; Home Town Printed Apparel, $135.33; Hose & Rubber, $135.33; Ken’s Auto, $310.16; Dana Kepner, $34.74; Source Gas, $815.93; Lathrop, $245.14; LGLP, $500.00; James Magee, $400.00; Orkin, $76.38; Rocky Mtn. Power, $7,907.20; Qwest, $168.78; Reiter Machine, $1,819.46; Roc Doc, $35.00; Roumell Plumbing, $239.77; Sam’s Club, $617.51; Shurkote, $698.25; Verizon, $77.17; Waterworks Industries, $2,913.00; Wear Parts, $83.46; WSI Lighting, $169.29; Glenrock Super Foods, $303.67; WWQ & PCA, $30.00; WYOPASS, $400.00; National Crime Prevention, $280.75; Waste Connections, $30.27; Fleet Service, $4,157.24; Staples, $74.95; SJ Miller Assoc., $650.00; Great American Leasing, $88.90; Claudine Reitano, $28.60; Electronic Systems, $225.70; Alimon Publishing, $37.50; American Water Works, $295.00; MES Team, Inc., $1,125.00; Ben Barker, $23.65; Todd Huff, $25.00.
TOTAL, $199,970.19.

ADJOURNMENT – being no additional business before the council the meeting adjourned at 9:06 P.M.

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Steve Cielinski, Mayor

ATTEST:

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Donna M. Geho, Clerk/Treasurer