Mayor Pro Tem Vinnola called the 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 with the exception of Mayor Cielinski.

**APPROVAL OF MINUTES** – being no additions or corrections to the minutes of June 25, 2007, they stand as presented.


**WELCOME WAGON** - a local group will be distributing Welcome Baskets to new residents. Councilman Steinbach asked that a portion of his wages be deferred to cover the cost of the baskets to be filled by local groups and merchants.

**ORDINANCE NO. 618 - MOBILE HOME AND TRAVEL TRAILER PARKS - FINAL READING** – Councilwoman Goff moved to approve the ordinance on final reading. Second by Councilwoman Care. All members voting, AYE – motion carries.

ORDINANCE NO. 618
AN ORDINANCE AMENDING CHAPTER 25 - MOBILE HOME AND TRAVEL TRAILER PARKS AND AMENDING CHAPTER 31 - SECTIONS 31-2-5 - MOBILE HOME RESIDENTIAL AND CHAPTER 31 - ARTICLE III - CONDITIONAL USE PERMITS PERTAINING TO MOBILE HOME PARKS AND TRAVEL TRAILER PARKS.

**RESOLUTION 2007-22 – BUSINESS COUNCIL CONTRACT REVISION** – Councilwoman Care moved to approve the resolution authorizing a extension to the Commerce Block Agreement moving the construction completion date to September 1, 2007. Second by Councilman Steinbach. All members voting, AYE – motion carries.

RESOLUTION 2007-22
A RESOLUTION APPROVING AMENDMENT NUMBER ONE TO GRANT AGREEMENT BETWEEN THE WYOMING BUSINESS COUNCIL AND THE TOWN OF GLENROCK.

**RESOLUTION 2007-23 - DOT - DOWNTOWN BEAUTIFICATION PROJECT - PHASE III** – Councilman Steinbach moved to approve the resolution for the final phase of the downtown project. Second by Councilwoman Goff. All members voting, AYE – motion carries. Phase III will provide an additional $284,541 in downtown enhancements, and will require a town match of $34,541.00.

RESOLUTION 2007-23
A RESOLUTION APPROVING A DRAFT PROJECTED COST FOR THE THIRD PHASE OF THE DOWNTOWN BEAUTIFICATION PROJECT.
COMMERCHE BLOCK – Councilman Steinbach moved to authorize a change order for additional flooring/tile work and lighting under the mezzanines in the Commerce Block Building. Second by Councilwoman Care. All members voting, AYE – motion carries. Total project cost: $4,000.00

SOUTH REC SECURITY AGREEMENT – Councilwoman Goff moved to approve the agreement for security services at the Glenrock South Rec Complex, pending a background check on Jerry Dean, the individual interested in providing these services. Second by Councilman Steinbach. All members voting, AYE – motion carries.

BILLS & CLAIMS – Councilwoman Goff moved to approve all claims. Second by Councilwoman Care. All members voting, AYE – motion carries.

VENDOR | DESCRIPTION | AMOUNT
---|---|---
Ace Hardware | misc. hardware supplies | 806.88
CC Bank Visa | misc. travel and training | 2061.16
Attel | cellular service | 360.33
Mike Colling | reimb LECC Conference | 373.17
Communication Technologies | light bar and radio adjustments | 49.75
Converse County Weed & Pest | roundup & pramitol | 188.00
Douglas Budget | subscription | 25.00
Eastgate | tokens | 66.60
Fleet Services | fuel | 1611.96
Gall’s | uniform allowance | 470.08
Leona Garner | utility refund | 25.00
Glenrock Auto Parts | misc. auto parts | 142.97
Glenrock Independent | publication | 405.00
H&H Electric | lift station, water wells, sprinkler | 3945.54
Homax | fuel | 3738.59
Home Depot | paint plant materials | 320.61
Johnson Control | HVAC repair | 661.91
Link Oil | tire rotation | 48.00
LGLP | settlement deductible | 500.00
James Magee | animal housing | 400.00
Tommy Manning | utility refund | 7.00
Matthew Bender | Court Rules and Statute revisions | 473.30
Rocky Mountain Power | utilities | 6926.07
Public Safety Warehouse | polo shirts | 53.90
Qwest | utilities | 850.76
Rose Bros | mower parts | 81.32
Smylie Animal Clinic | euthanasia & rabies testing | 40.00
UBC | wheelbarrow | 52.49
United Rentals | diamond blades | 160.00
US Welding | demurrage | 48.20
Van Diest | anvil mosquito chemical | 6220.50
Verizon | cellular service | 71.37
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<td><strong>TOTAL CLAIMS</strong></td>
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**ADJOURNMENT** – being no additional business before the council the meeting adjourned at 7:25 P.M.

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Bruce Vinnola, Mayor Pro Tem

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Donna M. Geho, Clerk/Treasurer