Town of Glenrock  
County of Converse  
State of Wyoming  

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 elected officials were in attendance with the exception of Councilman Anfinson.

**APPROVAL OF MINUTES** – being no additions or corrections to the minutes of June 28, 2010, they stand as presented.

**COUNCIL REPORTS** – Councilwoman Goff reported on the Joint Powers Board meeting and spoke on the importance of the Optional 1% Sales Tax. If not approved the town could lose $750,000. All entities in the county will be working together to educate the public on the importance of this revenue stream.

**PUBLIC WORKS REPORT** – Dave Andrews, Public Works Director, gave a brief update on the weed and mosquito abatement programs. They are getting prepared for Deer Creek Days. The new grills were installed today in the town park pavilion. Two additional grills will be placed at a later date.

**ORDINANCE NO. 640 – WEED ORDINANCE** – Councilwoman Goff made a motion to approve the ordinance on third and final reading. Second by Councilwoman Care. All members voting, AYE – motion carries.

**WYOMING COMMUNITY GAS** – Stephanie Reeves, Wyoming Community Gas, was in the audience to present the council with their community distribution check ($2,778.13) for fiscal year 2010/2011. This year Wyoming Community Gas increased in volume and customer base. The WCG board reviewed the distribution to member communities at the WAM Convention, and recommended a total distribution this year of $64,008.21.

**OPEN CONTAINER PERMIT - SMITH/ANDERSON WEDDING** – No action was taken. Postponed until the next meeting.

**OPEN CONTAINER PERMIT – HOSKINSON WEDDING RECEPTION** – Councilman Lembke made a motion to approve the permit request for a wedding reception to be held in the Glenrock Town Park pavilion, July 16, 2010. Second by Councilwoman Care. Mr. Paul Hoskinson was present and advised the council that they will mark off the open container area. The permit will cease at 10:00 P.M. All members voting, AYE – motion carries.

**RESOLUTION 2010-27 – WYOLINK AGREEMENT - AMENDMENT 3** – Mayor Cielinski
read the resolution extending the completion deadline to August 30, 2010. Councilwoman Care made a motion to approve the Resolution. Second by Councilman Lembke. All members voting, AYE – motion carries.

RESOLUTION 2010-26
A RESOLUTION APPROVING THE ROLLING HILLS SERVICE AGREEMENTS FOR ANIMAL CONTROL AND LAW ENFORCEMENT SERVICES FOR FISCAL YEAR 2010-2011.

BILLS & CLAIMS – Councilwoman Goff made a motion to pay the claims. Second by Councilwoman Care. All members voting, AYE – motion carries.

VENDOR/DESCRIPTION – All American Plumbing, $175.00; Ameri-Tech Equip, $511.46; Blue Cross, $28,707.94; Bruco, $803.27; Converse Cnty/VISA, $2,431.19; Alltel, $363.60; CNA Surety, $100.00; Glenrock Hardware Hank, $298.16; CPS Distributors, $161.33; Central WY Vet, $35.00; D&A Plumbing, $170.70; Deer Creek Drug, $26.90; Douglas Budget, $25.00; Energy Labs, $140.00; Peasley & Assoc, $4,833.00; GAPS Service, $166.00; Glenrock Auto Parts, $238.03; Glenrock Chamber, $74.25; Glenrock Independent, $10.00; H&H Elect., $606.06; Harris, $4,310.72; Homax, $298.35; Home Depot, $232.55; Home Town Printed Apparel, $118.00; Source Gas, $750.01; Lathrop, $100.29; Jim Magee, $400.00; National Historic Trust, $20.00; Nelico Equip, $209.94; Orkin, $80.96; Rocky Mountain Power, $8,147.88; Qwest, $342.23; Reiter Machine, $2,727.13; Rose Bros, $40.15; Shurkote, $660.00; US Postmaster, $3,000.00; Verizon, $77.87; WAM, $2,756.00; WAM-CAT, $50.00; WARM Insurance, $12,612.15; WSI Lighting, $486.97; Glenrock Super Foods, $106.54; WYDOT, $595.29; WY Public Health Lab, $7.00; Waste Connections, $1,891.58; Fleet Service, $4,395.39; National Arbor Day, $15.00; Staples, $770.64; Red’s Speedy Lube, $82.70; Orbitcom, $712.97; Great American Leasing, $84.66; EDM Publisher, $98.78; Highway Improvement, $32,430.00; Robinson Contracting, $478.02; Emery Septic Tank, $345.00; Symbolarts, $42.50; DPC Industries, $1,155.00; Peerless Tyre, $303.41; Uptime Business Prod., $989.00; Rosalie Goff, $11.53; Mark Alexander, $25.00; Crete West, $540.00.

ADJOURNMENT – being no additional business before the council, the meeting adjourned at 7:30 P.M.

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Steve Cielinski, Mayor

ATTEST:

Donna M. Geho, Clerk/Treasurer