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.

**APPROVAL OF MINUTES** – being no additions or corrections to the minutes of August 23, 2010, they stand as presented.

**COUNCIL REPORTS** – Councilman Lembke asked for updates on the Gates sewer line, the Paleon Commission and the Junior Council. Public Works Director Andrews advised that Mr. Gates has been met with and the installation of a 4” check valve has been approved for installation at Mr. Gates convenience. Community Development Director Patceg advised that she met with Stuart McCrary and the Paleon board have met to discuss the options available, but have not yet developed a plan. She also advised Councilman Lembke that Channel Doherty will be the Junior Council representative and will start at the next meeting.

**PYATT DRAINAGE ISSUE** – Mr. Mike Pyatt asked for an update on his drainage issue. Public Works Director Andrews advised the council that they had reestablished the original drainage path at the end of Lookout. Material was removed and drainage is now flowing freely away from Mr. Pyatt’s house. This should take care of the problem. Mr. Pyatt was asked to notify the town if future problems occur.

**DUNCAN RANCH UPDATE** – Community Development Director Patceg advised the council she had attended the Duncan Ranch meeting. The access numbers for this facility are up, especially during hunting season. All seems to be progressing well.

**SEVERANCE TAX** – Councilwoman Care made a motion to repay the overpayment in one year over four quarterly payment reductions. Second by Councilwoman Goff. Councilman Lembke commented that the longer we are able to keep our money in our account the better. Members voting - AYE: Care, Goff and Anfinson. NAY: Lembke. Motion carries.

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

**VENDOR/AMOUNT** – All Out Fire, $30.00; Ameri-Tech Equip, $10.00; Automation Electronics, $881.36; Blue Cross, $26,333.64; Casper Star Tribune, $40.36; Converse County VISA, $1,940.82; Alltel, $156.35; CEPI, $3,679.69; Glenrock Hardware Hank, $1,100.72; Communication Tech., $97.00; CPS Distributors, $2,169.73; Central WY Veterinary, $52.50; D&A Plumbing, $87.73; Murdoch, $457.87; GAPS Service, $69.00; Glenrock Auto Parts, $393.19; Glenrock Chamber, $100.00; Glenrock Independent, $2,568.25; H&H Electric, $3,443.76; Hawkins, $30.00; Hitek, $586.75; Home Depot, $58.87; Home Town Apparel, $137.00; Honnen Equipment, $1,593.91; Source Gas, $255.82; Laser Construction, $10,459.69; James Magee, $400.00; Menards, $316.47; Normont Equipment, $429.00; Orkin, $80.96; Rocky
Mountain Power, $11,346.85; Parkinson Concrete, $5,005.00; Pocket Press, $91.40; Qwest, $351.52; Reiter Machine, $3,336.16; Rose Brothers, $80.83; Shurkote, $38.00; Titan Machinery, $718.52; TW Enterprises, $3,494.60; US Welding, $136.59; Emery Septic Tank Pumping, $287.50, MacDonald Equipment, $2,549.67; Jason Hoppa, $160.00; Shawn Short, $350.00; Wireless Advanced Comm, $528.15; Casper Tire, $4,160.50. TOTAL; $137,747.43.

**ADJOURNMENT** – being no additional business before the council the meeting adjourned at 7:15 P.M.

________________________________________
Steve Cielinski, Mayor

ATTEST:

________________________________________
Donna M. Geho, Clerk/Treasurer