Mayor Pro Tem Linda Care 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 members were in attendance with the exception of Mayor McQueary.

**APPROVAL OF MINUTES** – being no additions or corrections to the minutes of March 28, 2011 they stand as presented.

**COUNCIL REPORTS** – Reports were given on meetings attended, and members were advised of the following upcoming meetings: Emergency Management Self-Assist Meeting will be held April 26, 2011, in Douglas, and the Converse County Relay for Life, will be held in the Glenrock Town park, June 10, 2011. Mike Pyatt challenged members of the council to participate in the 2-man Wheelbarrow Relay.

**VOLUNTEER AWARD** – Mayor Pro Tem Care read the nomination of Donna Gerstenschlager “Donna G” for a Glenrock Volunteer Award. Donna put in many hours of volunteer service to the Senior Center, Our Redeemer Lutheran Church, the Glenrock Main Street Committee, and the Deer Creek Days Kids Parade. She also made and dressed the wood bears displayed in the Town Park. Donna will be leaving Glenrock the end of the month, and will be greatly missed.

**RESOLUTION 2011-19 – HIGHWAY SAFETY GRANT APPLICATION** – Councilwoman Goff made a motion to approve the resolution allowing the submission of a Highway Safety grant application. Second by Councilman Lembke. The grant will provide reimbursement of law enforcement wages for specific events during the upcoming year, totallying $5,000.00. All members voting, AYE – motion carries.

**OPEN CONTAINER PERMIT – PP&L COMPANY PICNIC** – Councilman Lembke made a motion to approve the permit allowing the consumption of alcoholic beverages in the Town Park Pavillion area on August 13, 2011, from 11:00 A.M. - 8:00 P.M.. Second by Councilman Anfinson. Town Clerk Geho was requested to contact the applicants and let them know they are required to clearly define the area and post signs of “No Alcoholic Beverages Beyond this Point”. All members voting, AYE – motion carries.

**BILLS & CLAIMS** – Councilwoman Goff made a motion to approve all claims. Second by Councilman Lembke. Clarification on a “Caster Assembly” was requested. All members voting, AYE – motion carries.

**VENDOR/AMOUNT** – Ameri-Tech Equipment, 920.83; 71 Construction, 579.15; Converse
Cnty VISA, 1,882.65; Alltel, 314.23; CIMA Companies, 360.25; CEPI, 9,189.26; Hardware Hank, 124.90; Colman Equip, 2,300.74; Communication Tech; 190.00; Crossroad Vet, 52.50; Energy Labs, 215.00; Boots Faunce, 40.00; Faunce Auto, 374.38; Peasley & Assoc, 1,302.00; Gary Wilcox, 65.00; Glenrock Auto Parts, 1,433.99; Glenrock Independent, 558.00; Greiner Ford, 205.77; H&H Elect, 535.27; Here’s Your Sign, 431.30; Hawkins, 15.00; Home Depot, 71.02; Hose & Rubber Supply, 100.14; Source Gas, 2,929.46; James Magee, 400.00; Michael Todd & Co., 370.47; NorMont Equip, 1,203.00; Orkin, 80.96; Rocky Mtn Power, 10,260.46; Qwest, 184.92; Reiter Machine, 3,729.08; Sams Club, 106.32; Shurkote, 557.02; TW Enterprises, 775.05; United Rentals, 400.00; Waterworks Industries, 345.00; West Group, 309.73; Whites Mountain Motor, 49.45; WYDOT, 6.76; WY Law Acdy, 175.00; WY Public Health Lab, 30.00; WY Workers Comp, 5,198.21; WYOPASS, 440.00; Tire Rama, 53.90; Fleet Service, 5,011.74; Staples, 114.40; Maggie Jacobs, 9.49; Orbitcom, 695.49; Great American Leasing, 84.66; 3 Star Tree Service, 1,200.00; Dave Andrews, 9.00; Atlas Office, 461.87; WLC, 4,000.00; Rick Scheehle, 60.00; Defensive Edge Trng, 350.00; Stop Tech, 3,037.65; David Pfaff, 13.00; Regan Utech, 50.00; Greenline Equip, 268.86; Encompass Data Sys, 4,780.00; WYDOT, 2.00; Freemont Motors, 26,100.00; 125 Cafeteria, 1,116.26; Blue Cross/Shield, 28,073.45; WY Retirement, 15,491.64; 125 Cafeteria, 1,116.26; WYDOT, 2.00; Nix Signs, 8,096.00.

**ADJOURNMENT** – being no additional business before the council the meeting adjourned at 7:22 P.M.

**ATTEST:**

Linda Care, Mayor Pro Tem

Donna M. Geho, Clerk/Treasurer