

**Town of Rock River
Regular Meeting
April 05, 2021**

Mayor CJ Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Skip Voss, Bobbie Bowers, Scott White and Lana Clark. A quorum was established. Everyone stood and said the pledge of allegiance. Employees present were Chief water operator Rick Stricklin, Maintenance Man Eric Clark and Treasurer Jody Gallegos and Clerk Andrea Lamb.

White made a motion to accept the March 01, 2021 regular meeting minutes and March 17, 2021 special meeting minutes, seconded by Voss, all ayes, motion carried.

Maintenance Department Report:

Bowers made a motion to accept the maintenance report as presented, seconded by Clark, all ayes, motion carried. Copies of the report are available in the clerk's office.

Water/Wastewater Department Report:

Clark made a motion to accept the water report as presented, seconded by Bowers, all ayes, motion carried. Copies of the report are available in the clerk's office. The council addressed the item under new business of approving WARWS to develop a source water protection plan. White made a motion to approve WARWS developing a plan, seconded by Voss, all ayes, motion carried.

Treasurers Report:

Voss made a motion to accept the treasurers report as presented, seconded by Bowers, all ayes, motion carried. Council tabled the topic of investing town funds until next month. Copies of the report are available in the clerk's office. The council set April 14 at 7:00 pm for the budget workshop.

Public:

Mark and Braeden from Sunrise Engineering were present. They presented the bid results for the Ave B water line project:

Oftedal Construction Inc – 446,174.00
Hot Iron – 576,273.87
Big Huhnks – 576,392.60
Pine Bluffs Gravel – 584,274.40
Rocky Mountain Sand and Gravel – 562,442.00
WyoDak Energy – 596,359.19

White made a motion to accept the bid from Oftedal for 446,174.00, seconded by Clark, all ayes, motion carried.

They presented a completed bid schedule from KB Energy for the solar array. Voss made a motion to accept the bid, seconded by Bowers, all yes, motion carried.

They also presented the bid schedule for the revegetation project. The mayor reminded the council that the town will be going after the bonding company for PEI for reimbursement. Clark made a motion to accept the bid schedule, seconded by White, all ayes, motion carried.

They asked the council if they had decided on the hydroelectric project. Voss made a motion to accept the work order for Sunrise to proceed on the hydroelectric, seconded by Bowers, all ayes, motion carried.

Medicine Bow Conservation district was present to go over the project they are planning above the town's intake. They will contact the clerk and have a meeting with the water operator.

Vouchers: Clark made a motion to pay all the approved vouchers as presented, seconded by White, all ayes, motion carried.

CREDIT CARD

Intuit	admin	\$14.00
sherweb	admin	\$59.96
Amazon	impact asst	\$84.79
Amazon	impact asst	\$84.79
Amazon	admin	\$38.15
Norther Tool	landfill	\$55.44
		\$337.13

BILLS

16965	A Joe Hageman	admin	\$175.00
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16951,16966	Albany County road and bridge	All Depts	\$666.41
16967	Blue Cross Blue Shield	admin	\$2,870.37
16968	Capital Business	admin	\$332.77
16969	Carbon Power	All Depts	\$4,244.19
16970	Casper Star Tribune	impact asst	\$194.20
16971	City of Laramie	Transfer Station	\$826.56
16975	CAN Surety	admin	\$100.00
16972	Dearborn	admin	\$33.03
16973	Energy Labs	water	\$389.00
16974	Eric Clark	sewer	\$16.95
16953	Evoqua	water	\$1,500.00
16976	Gallegos, Jody	admin	\$60.00
16993	Laramie Auto parts	sewer	\$24.98
16978,16994	Laramie Newspapers	impact asst, admin	\$482.38
16979	Local Government Liability Pool	admin	\$1,571.00
16980	Mountain West	admin, water	\$203.30
16981	Panhandle	admin	\$406.68
16983	Polaris	impact asst	\$70,126.76
16983	Pollard water	water	\$879.80
16984	Ranchers Supply	TS	\$17.60
16985	Rocky Mountain Air	water	\$27.84
16986	Sunrise	impact asst	\$5,082.00
transfer	Town of Rock River	admin	\$944.00
16957	Two Mountain Construction	impact asst	\$29,191.00
16954	Union Telephone	fire	\$93.32
16955,16989	Verizon Wireless	admin, water	\$465.92
16992	Wyoming retirement	Admin	\$18.75
16991	WYDOT	admin	\$20.00
			\$120,963.81

PAYROLL

efts	IRS	admin	\$5,916.98
16958,16960-16963,DD	Payroll	Admin	\$9,939.31
16964	Wyoming Retirement	admin	\$4,051.73
eft	Wyo Dept workforce services	admin	\$907.56
			\$20,815.58

TOTAL

\$142,116.52

Unfinished Business:

The mayor read ordinance 27-101 mosquito fogging by title. Bowers made a motion to accept the third and final reading of ordinance 27-101, seconded by Voss, all ayes, motion carried.

There was no more unfinished business.

New Business:

There were no building permits.

The new items were addressed earlier.

With no further business Voss made a motion to adjourn seconded by Clark all ayes, meeting adjourned at 8:04 pm.

Attest: Town Clerk

Mayor

Seal: