

**Town of Rock River  
Regular Meeting  
April 06, 2020**

Mayor Cathy Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Bobbie Bowers, Skip Voss and Lana Clark. Scott White was not present. 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 Clerk Andrea Lamb.

Clark made a motion to accept the March 03, 2020 regular meeting minutes, seconded by Bowers, all ayes, motion carried.

**Maintenance Department Report:**

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

**Water/Wastewater Department Report:**

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

**Treasurers Report:**

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

**Public:**

Mark from Sunrise Engineering was present. Voss made a motion to approve the new work order from Sunrise for the new line to the school and changing the configuration of where the transmission lines enter the town, seconded by Bowers, all ayes, motion carried. The cost will be \$109,000.00 to include all work from the engineers through construction.

Joe Bowers was present. Clark made a motion to approve Joe's request to vacate a portion of 6<sup>th</sup> street and an alley by his house, the town will retain an easement for utilities, seconded by Voss, all ayes, Bowers abstained, motion carried. The clerk will draw up an ordinance.

**Vouchers:**

Bowers made a motion to pay all the approved vouchers as presented, seconded by Voss, all ayes, motion carried.

		credit card	
	Amazon	admin	\$63.65
	Intuit	admin	\$16.00
	Fastenal	admin	\$33.14
	Murdochs	admin	\$685.74
			\$798.53

**BILLS**

16598	Ace Hardware	parks	\$57.81
16599	Albany County Road and Bridge	all dpts	\$560.83
16600	Blue Cross Blue Shield	Admin	\$2,870.37
16601	Capital Business systems	admin	\$307.34
16602	Carbon Power	All Depts	\$4,354.88
16603	City of Laramie	Transfer Station	\$1,190.07
16604	Dearborn National	admin	\$33.03
16605	Evoqua	Water	\$1,490.00
16623	Five V Solutions	Admin	\$50.00
16606	HACH	Water	\$355.48
16607	HUB international	admin	\$100.00
16608	Laramie Boomerang	admin	\$15.00
16609	Mountain West	Admin, water	\$160.41
16610	Panhandle CoOp	All depts	\$319.00

16611	PEI	SPT	\$140,097.39
16612	Ranchers Supply	sewer	\$6.99
16613	Rick Stricklin	admin	\$15.38
16614	Rocky Mountain Air Solutions	Water	\$54.08
16615	SWI	SPT	\$19,860.00
16616	Timberline	SPT	\$2,094.00
transfer	Town of Rock River	admin	\$944.00
16617	Union Telephone	fire	\$45.63
16618	Verizon Wireless	All Depts	\$232.69
16620	WARWS	Water	\$395.00
16619	Wyoming safe and lock	admin	\$439.32
16621	Wyoming retirement	Admin	\$15.00
			<hr/>
			<b>\$176,063.70</b>

PAYROLL

16572,16573,16592-16595	Payroll	Admin	\$10,337.61
eftps	IRS	Admin	\$3,025.86
16597	Wyoming retirement	Admin	\$2,094.59
			<hr/>
			<b>\$15,458.06</b>

**TOTAL**

**\$192,320.29**

**Unfinished Business:**

There was no unfinished business.

**New Business:**

There were no building permits.

The council set Monday April 13, at 7 pm for the budget workshop.

The clerk will pursue getting Zoom, so the meeting can be virtual.

With no further business Voss made a motion to adjourn seconded by Bowers all ayes, meeting adjourned at 8:00 pm.

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Attest: Town Clerk

\_\_\_\_\_  
Mayor

Seal: