

**Town of Rock River  
Regular Meeting  
November 02, 2020**

Mayor Cathy Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Scott White, Bobbie Bowers, Skip Voss 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, Treasurer Jody Gallegos and Clerk Andrea Lamb.

White made a motion to accept the October 05, 2020 regular meeting minutes, seconded by Clark, 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:**

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

**Treasurers Report:**

Bowers 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:**

Braedon from Sunrise Engineering was present. He discussed some more with the council the hydro-electric study that Sunrise did. He will bring a work order for if the council wants to proceed. He also discussed the water line to the school project; it is ready to submit to DEQ.

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

**CREDIT CARD**

Intuit	admin	\$22.00
Amazon	admin	\$42.38
Amazon	admin	\$183.24
Amazon	admin	\$15.36
Amazon	admin	\$24.36
USPS	admin	\$140.00
Murdoch's	water	\$85.81
Sherweb	admin	\$59.96
		<b>\$573.11</b>

**BILLS**

16815	Ace	water	\$60.98
16816	Blue Cross Blue Shield	Admin	\$2,870.37
16817	Capital Business systems	admin	\$162.73
16818	Carbon Power	All Depts	\$2,191.10
16819	City of Laramie	Transfer Station	\$872.88
16820	Ferguson Waterworks	water	\$4,881.33
16821	FS White Enterprises	landfill	\$171.60
16822	Honnen Equipment	landfill	\$97.25
16823	HUB international	admin	\$8,611.00
16824	One-Call of Wyoming	admin	\$15.75
16825	Panhandle	admin, water	\$1,805.58
16826	Ranchers Supply	sewer	\$15.98
16827	Sunrise	impact asst	\$12,717.00

transfer	Town of Rock River	admin	\$948.45
16828	Union Telephone	fire	\$45.92
16829	Verizon Wireless	admin, water	\$208.24
16830	Wyoming retirement	Admin	\$18.75
			<hr/>
			<b>\$35,694.91</b>

PAYROLL

16808-16813, 16807,			
DD	Payroll	Admin	\$9,932.03
eftps	IRS	Admin	\$2,860.42
16814	Wyoming retirement	Admin	\$2,002.76
			<hr/>
			<b>\$14,795.21</b>

**TOTAL** **\$51,063.23**

**Unfinished Business:**

There was no unfinished business.

**New Business:**

There were no building permits.

The mayor reminded the council that the town hall will be closed on Wednesday November 11, 2020 for Veterans day.

She also reminded the council that the town hall will also be closed Thursday and Friday November 26 and 27 for Thanksgiving.

Bowers made a motion to have the clerk draw up ordinances to increase water and sewer taps, water from \$1800.00 to 2000.00 and sewer from \$500.00 to \$1000.00, seconded by Clark, all ayes, motion carried.

Voss made a motion to increase dumpster rental fees from \$180.00 to \$280.00, plus if kept longer than a month a surcharge of \$100.00 per month, seconded by Bowers, all ayes, motion carried.

With no further business White made a motion to adjourn seconded by Clark all ayes, meeting adjourned at 7:31 pm.

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Attest: Town Clerk

\_\_\_\_\_  
Mayor

Seal: