

**Town of Rock River  
Regular Meeting  
January 6, 2020**

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

White made a motion to accept the December 2, 2019 regular meeting minutes, seconded by Clark, all ayes, motion carried.

**Maintenance Department Report:**

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

**Water/Wastewater Department Report:**

Voss 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.

**Treasurers Report:**

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

**Public:**

CJ and Mark from Sunrise Engineering were present. Mark gave the council an update on the construction project. The contractor has asked for a reduction in retainage, Mark recommends reducing it from 10% to 5%. Voss made a motion to reduce the retainage to 5%, seconded by Bowers, all ayes, motion carried.

**Vouchers:**

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

		credit card	
	amazon	admin	\$20.73
	amazon	admin	\$59.65
	honey baked ham	admin	\$498.72
	Murdoch's	admin	\$165.20
			\$744.30

BILLS			
16520	Ace Hardware	SPT & Water	\$127.50
16485	Albany County Clerk	Admin	\$12.00
16521	Albany County Road & Bridge	All Depts	\$868.42
16522	American Water Works Assoc.	Water	\$214.00
16524	Capital Business	Admin	\$296.67
16525	Carbon Power and Light	All Depts	\$3,923.45
16526	City of Laramie	Transfer Station	\$750.96
16527	Energy Labs	Water	\$377.00
16528	Ferguson Water Works	SPT	\$4,132.60
16529	Five V Solutions	Admin	\$50.00
16530	HACH	water	\$405.73
16531	Midwest Assistance	Water & Sewer	\$1,025.00
16532	Mountain West	Admin & Water	\$320.82
16533	Panhandle Coop	Admin & Water	\$1,152.75
16511,16534	Premier Earth Works	SPT	\$392,524.90
16535	Ranchers Supply	Admin	\$49.80
16536	Rocky Mountain Air Solutions	Water	\$2,381.11
16537	SE Wyoming Garage Door	Transfer Station	\$115.00

16538	Sunrise Engineering	SPT	\$21,083.75
16539	True Value	Parks	\$35.76
16540	Union Telephone	Fire Dept	\$45.99
16541	Verizon Wireless	All Depts	\$338.13
16512	WDEQ	Water	\$500.00
16542	Wyoming retirement	admin	\$15.00
			<b>\$430,746.34</b>

PAYROLL

16514-16517, DD	Payroll	All Depts	\$14,129.02
16523	Blue Cross Blue Shield of WY	Admin	\$2,870.37
efts	IRS	Admin	\$4,068.34
16518	Wyoming retirement	Admin	\$2,766.08
efts	workforce services	Admin	\$914.53
			<b>\$24,748.34</b>

**TOTAL**

**\$456,238.98**

**Unfinished Business:**

Leslie told the council she would like to discuss raises for the employees. Clark made a motion to adjourn to executive session, seconded by Voss, all ayes, motion carried.

At 7:40 the council reconvened to the regular meeting. Voss made a motion to give the employees a 3% raise, seconded by Bowers, all ayes, motion carried.

There was no more unfinished business.

**New Business:**

There were no building permits.

Bowers made a motion to approve the disbursement request, seconded by Voss, all ayes, motion carried.

The mayor reminded everyone that the town hall will be closed on January 20 for MLK day.

With no further business White made a motion to adjourn seconded by Voss, all ayes, meeting adjourned at 7:50 pm.

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Attest: Town Clerk

\_\_\_\_\_  
Mayor

Seal: