

**Town of Rock River
Regular Meeting
March 02, 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, Treasurer Amanda Hargrow and Clerk Andrea Lamb.

Voss made a motion to accept the February 10, 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 Bowers, all ayes, motion carried. Copies of the report are available in the clerk's office. Voss made a motion to have the water man get a security gate at the water plant, seconded by Clark, all ayes, motion carried. The cost is approximately \$20,000.00, the funds will come from Impact Assistance funds.

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:

No one was present for public.

Vouchers:

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

	credit card	
USPS	admin	\$145.85
Amazon	admin	\$22.49
Amazon	admin	\$17.64
Intuit	admin	\$20.00
Barco	admin	\$245.84
First Interstate Finance Charge	admin	\$10.00
		\$461.82

BILLS

16578	Albany County Road and Bridge	all depts	\$756.41
16579	Blue Cross Blue Shield	Admin	\$2,870.37
16580	Carbon Power and Light	All Depts	\$4,501.04
16581	City of Laramie	Transfer Station	\$281.61
16591	Five V Solutions	Admin	\$50.00
16582	Local Government Liability Pool	Admin	\$1,833.00
16583	Mountain West	Admin, water	\$160.41
16584	Panhandle CoOp	All depts	\$2,226.64
16585	Ranchers Supply	Landfill & Streets	\$129.87
16586	Rocky Mountain Air Solutions	Water	\$57.12
166587	Southeastern Wyoming gar door	admin	\$75.00
16588	Union Telephone	fire	\$45.63
16589	Verizon Wireless	All Depts	\$232.69

16590	Wyoming retirement	Admin	\$15.00
			\$13,234.79
		PAYROLL	
DD,16571,16577	Payroll	Admin	\$9,769.72
eftp	IRS	Admin	\$2,796.32
16576	Wyoming retirement	Admin	\$1,941.42
			\$14,507.46
	 TOTAL		 \$28,204.07

Unfinished Business:

There was no unfinished business.

New Business:

There was one permit, Emerson for a water tap. Bowers made a motion to accept the permit at full cost to Mr. Emerson, seconded by Voss, all ayes, motion carried.

With no further business Bowers made a motion to adjourn seconded by Clark all ayes, meeting adjourned at 7:30 pm.

Attest: Town Clerk

Mayor

Seal: