

**Town of Rock River  
Regular Meeting  
October 05, 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 September 08, 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:**

Mark from Sunrise Engineering was present. He discussed with the council the hydro-electric study that Sunrise did. Didn't look feasible. He also discussed the water line to the school project; it is almost ready to go to DEQ for approval.

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

		CREDIT CARD	
	intuit	admin	\$22.00
	Amazon	water	\$174.89
	Amazon	admin	\$29.30
	Amazon	admin	\$26.49
	The Fort Saloon	water	\$37.95
	I Scream	water	\$16.40
	Pilot	water	\$60.61
	sherweb	admin	\$59.96
	Red Lobster	water	\$51.48
	Ramkota	water	\$361.40
	Pro Realty	parks	\$3,643.20
	Menards	water	\$172.89
			<b>\$4,656.57</b>
		BILLS	
16784	A-1 Rental	water	\$700.00
16785	Ace	admin, parks, water	\$317.32
16786	AD Martin	streets	\$75.42
16775,16777	Albany County Clerk	admin	\$30.00
16787	Albany County Road and Bridge	all depts	\$319.15
16788	Blue Cross Blue Shield	Admin	\$2,870.37
16789	Capital Business systems	admin	\$143.33
16790	Carbon Power	All Depts	\$2,283.95
16791	City of Laramie	Transfer Station	\$943.38
16792	Cowboy glass	admin	\$681.97
16793	Dearborn	admin	\$33.03

16774	Denver Industrial Pump	water	\$1,927.43
16794	Energy Lab	water	\$379.00
16795	Flow point	water	\$795.00
16796	HUB international	admin	\$100.00
16797	Kaeser Compressor	water	\$1,278.14
16782	Kyle Vollmer	water	\$73.00
16798	Mountain West	admin, water	\$203.30
16799	Ranchers Supply	parks	\$85.91
16800	Rocky Mountain Air Solutions	water	\$1,143.67
16776	Secretary of State	admin	\$30.00
168001	Sunrise	impact asst	\$11,355.00
transfer	Town of Rock River	admin	\$1,284.98
16802	Trihydro	landfill	\$5,330.00
16803	True Value	water	\$59.48
16804	Union Telephone	fire	\$45.86
16805	Verizon Wireless	admin, water	\$238.15
16806	Wyoming retirement	Admin	\$18.75
			<b>\$32,745.59</b>

## PAYROLL

16778-			
16780, DD	Payroll	Admin	\$9,475.59
efts	IRS	Admin	\$2,838.06
16783	Wyoming retirement	Admin	\$2,002.76
efts	Workers Comp	Admin	\$939.04
			<b>\$14,316.41</b>

**TOTAL****\$51,718.57****Unfinished Business:**

The council discussed the one solar array bid that the town received. They determined that they would like a more detailed bid before officially accepting the bid. KB Energy was present and agreed. There was no more unfinished business.

**New Business:**

There were no building permits.

The mayor reminded the council that the town hall will be closed on Monday, October 12 for Columbus day.

Voss made a motion to accept the new treasurer contract for Jody Gallegos, seconded by White, all ayes, motion carried.

The mayor informed the council that Interfaith from Laramie will be setting up a satellite food pantry in the Town Hall. It will be in the community room and will be self-service. Interfaith will replenish it, the town does not have to do anything. She will announce it on Facebook when they get it set up.

With no further business White made a motion to adjourn seconded by Voss all ayes, meeting adjourned at 7:39 pm.

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 Attest: Town Clerk

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 Mayor

Seal: