

**Town of Rock River
Regular Meeting
January 04, 2021**

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

White made a motion to accept the December 07, 2020 regular meeting minutes, seconded by Bowers, all ayes, motion carried.

Maintenance Department Report:

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

Water/Wastewater Department Report:

White 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:

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

Public:

Alice Shaffer was present. She is trying to finish paperwork with the school district and part of that includes the street that will be donated to the town. She asked if the town could call the school to speed things up. The mayor said she would.

Braedon from Sunrise was present. He was present to answer any questions.

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

CREDIT CARD

Intuit	admin	\$16.00
Butcher Block	admin	\$500.00
Wix	admin	\$33.75
Wix	admin	\$276.00
Sherweb	admin	\$59.96
Crutchfield	rec board	\$1,916.48
Home Depot	admin	\$17.70
Quality Chain	streets	\$476.96

\$3,296.85

BILLS

16872	A Joe Hageman	admin	\$306.25
16873	Absolute Solutions	fire	\$229.99
16874	Ace	Admin	\$174.51
16875	Albany County Road and Bridge	All Depts	\$249.71
16845	Arrowtail Trailers	SPT	\$18,700.00
16876	Capital Business	admin	\$303.19
16877	Carbon Power	All Depts	\$3,365.84
16878	City of Laramie	Transfer Station	\$480.06
16879	Dearborn	admin	\$33.03
16880	Employee on boarding specialties	admin	\$75.00
16881	Energy Labs	water	\$359.00

16882	Mountain West	admin, water	\$406.60
16883	Panhandle	All Depts	\$2,389.59
16884	Ranchers Supply	admin, ts, streets	\$1,043.83
16885	Rocky Mountain Air	water	\$55.60
16886	Sunrise	impact asst	\$2,550.00
transfer	Town of Rock River	admin	\$944.00
16887	Union Telephone	fire, sewer	\$45.92
16888	Verizon Wireless	admin, water	\$208.24
16890	Wyoming retirement	Admin	\$18.75
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			\$31,939.11

PAYROLL

16864-16868,16871,			
DD	Payroll	Admin	\$14,602.03
eftps	IRS	Admin	\$4,248.96
16870	Wyoming retirement	Admin	\$3,004.14
eftps	Workers Comp	Admin	\$1,859.61
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			\$23,714.74

TOTAL**\$58,950.70****Unfinished Business:**

The mayor read ordinance 18-204 dumpster rental fees by title. Bowers made a motion to accept the second reading of ordinance 18-204, seconded by White, all ayes, motion carried.

The mayor read ordinance 19-205 sewer tap fees by title. White made a motion to accept the second reading of ordinance 19-205, seconded by Bowers, all ayes, motion carried.

The mayor read ordinance 25-612 by title. Bowers made a motion to accept the second reading of ordinance 25-612, seconded by White, all ayes, motion carried.

There was no more unfinished business.

New Business:

There were no building permits.

Max from Coulthard Construction was present. He and the council discussed different flooring options for the town hall.

The mayor reminded the council that the town hall will be closed on Monday January 18 for Equality Day.

With no further business White made a motion to adjourn seconded by Bowers all ayes, meeting adjourned at 7:32 pm.

 Attest: Town Clerk

 Mayor

Seal: