

**Town of Rock River  
Regular Meeting  
February 10, 2020**

Mayor Cathy Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Scott White, Skip Voss and Lana Clark. Bobbie Bowers 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 January 6, 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 Clark, 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:**

White 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:**

Casey from Sunrise Engineering was present. Casey gave the council an update on the intake project.

Amiee Binning from Albany County Department of Emergency Management was present. Amiee presented the council with the Region 3 Hazard Mitigation Plan/ Resolution 2020-007 to be reviewed. White made a motion to accept the Resolution 2020-007, seconded by Clark all ayes, motion carried.

**Vouchers:**

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

	credit card	
amazon	admin	\$42.15
Intuit Payroll	admin	\$66.00
Quality Chain	admin	\$471.19
Last Months unpaid Balance	admin	\$744.30
Intrest & annual fee	admin	\$61.79
		\$1,385.43

**BILLS**

16550	Albany County Road and Bridge	All Depts	\$1,008.29
16568,16569	All in One Plumbing	SPT	\$29,878.59
16551	Capital Business	Admin	\$135.90
16552	Carbon Power and Light	All Depts	\$4,550.30
16553	City of Laramie	Transfer Station	\$699.93
16570	Domino Construction	SPT	\$2,405.00
16554	Employee on Board Specialties	Admin	\$75.00
16556	Five V Solutions	admin	\$50.00
16555	Ferguson Water Works	SPT	\$117.00
16557	Mountain West	admin, water	\$160.41
16558	Nedland Industries	Landfill	\$343.93
16559	One-Call Wyoming	Admin	\$44.50
16560	Panhandle CoOp	Water & Sewer	\$3,284.78
16561	Ranchers Supply	Landfill & Water	\$51.62

16562	Rocky Mountain Air Solutions	Water	\$57.12
16563	Sunrise Engineering	SPT	\$11,671.18
16564	Trihydro	Landfill	\$5,820.00
16565	Union Telephone	Fire Dept	\$45.63
16566	Verizon Wireless	All Depts	\$337.69
16567	Wyoming retirement	admin	\$15.00
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			<b>\$60,751.87</b>

**PAYROLL**

16543-16547,16549, DD	Payroll	admin	\$9,838.93
eftp	IRS	admin	\$3,016.48
16548	Wyoming retirement	admin	\$2,086.05
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			<b>\$14,941.46</b>

**TOTAL**

**\$77,078.76**

**Unfinished Business:**

There was no unfinished business.

**New Business:**

There were no building permits.

The mayor reminded everyone that the town hall will be closed on February 17, 2020 for Presidents Day.

With no further business Voss made a motion to adjourn seconded by White all ayes, meeting adjourned at 7:25 pm.

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Attest: Town Clerk

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Mayor

Seal: