

**Town of Rock River  
Regular Meeting  
February 06, 2023**

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

White made a motion to accept the January 09, 2023, regular meeting minutes, seconded by Voss, all ayes, motion carried.

**Maintenance Department Report:**

Bowers 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 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 treasurers report as presented, seconded by Voss, all ayes, motion carried. Copies of the report are available in the clerk's office.

**Public:**

Mark was present from Sunrise Engineering. He discussed with the council his proposal to assist the town with putting out for bid a cold storage building. Bowers made a motion to accept \$10,500.00 as the proposed amount, seconded by White, all ayes, motion carried. Sunrise will be providing the spec for the building only.

**Vouchers:**

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

**CREDIT CARD**

intuit	admin	\$35.00
sherweb	admin	\$62.96
Amazon	admin	\$39.99
Amazon	admin	\$17.98
USPS	water	\$222.10
intuit	admin	\$68.98
annual fee to be refunded next month	admin	\$50.00
		<b>\$497.01</b>

**BILLS**

17610	Ace Hardware	admin	\$139.84
17611	Albany County Road&Bridge	all depts	\$1,324.11
17612	Carbon Power	All Depts	\$2,976.86
17613	City of Laramie	transfer station	\$359.73
17614	Employee on Boarding	admin	\$150.00
17615	Ferguson	SPT	\$2,336.32
17616	HACH	water	\$509.29
17617	Mountain West	admin, water, sewer	\$272.25
17618	Nicholas Tangeman	impact asst	\$100.09
17619	One Call	admin	\$15.75
17620	Panhandle	all depts	\$6,403.66
17621	Ranchers	streets, landfill	\$97.54
17622	Rocky Mountain Air	water	\$152.19
transfer	Town of Rock River	admin	\$944.00
17623	Union Telephone	fire	\$47.81
17624	Verizon	admin,water	\$217.80
17609	Wyoming retirement	Admin	\$37.50
			<b>\$16,084.74</b>

		PAYROLL		
17602-17607, DD	Payroll	Admin		\$10,172.79
eftp	IRS	Admin		\$2,984.30
17608	Wyoming Retirement	Admin		\$2,206.98
				<b>\$15,364.07</b>
	<b>TOTAL</b>			<b>\$31,945.82</b>

**Unfinished Business:**

The mayor reminded the council that it is an election year this year, nomination period ends February 17, 2023.

There was no unfinished business.

**New Business:**

There were no building permits.

The mayor reminded council that the town hall will be closed on February 20, 2023 for Presidents Day.

With no further business White made a motion to adjourn seconded by Voss all ayes, meeting adjourned at 7:48 pm.

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Attest: Town Clerk

\_\_\_\_\_  
Mayor

Seal: