

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

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

Clark made a motion to accept the February 06, 2023, 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 Clark, all ayes, motion carried. Copies of the report are available in the clerk's office.

Water/Wastewater Department Report:

Rick told the council that the clerk had called Dirt Tech and gotten a quote of \$85.00 an hour to rent a dump truck and driver. He would like the town to hire for approximately 40 hours or so to help clear the mountains of snow around town. Clark made a motion to approve, seconded by Bowers, all ayes, motion carried. 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.

Treasurers Report:

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

Public:

Danial and CJ were present from Sunrise Engineering. Danial showed the council the plans for the cold storage building, the council made a couple small changes. Bowers made a motion to have the clerk put out for bid, seconded by Clark, all ayes, motion carried. CJ discussed some miscellaneous items with the council.

Vouchers:

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

CREDIT CARD

intuit	admin	\$80.00
sherweb	admin	\$62.96
USPS	water	\$48.00
annual fee refunded from last month	admin	-\$50.00
		\$140.96

BILLS

17632	Albany County Road&Bridge	all depts	\$1,854.66
17633	All In One plumbing	sewer	\$2,029.00
17634	Blue Cross	admin	\$6,161.28
17635	Capital Business	admin	\$135.09
17636	Carbon Power	All Depts	\$3,900.35
17637	City of Laramie	transfer station	\$417.06
17638	Dearborn National	admin	\$33.03
17639	HACH	water	\$1,023.41
17640	Mountain West	admin, water, sewer	\$272.25
17641	Panhandle	admin, water	\$4,066.16
17642	Ranchers	streets, landfill	\$26.98
17643	Rocky Mountain Air	water	\$152.19
transfer	Town of Rock River	admin	\$944.00
17644	Trihydro	transfer station	\$6,450.00
17645	Verizon	admin, water	\$217.80
17631	Wyoming retirement	Admin	\$37.50
			\$27,720.76

PAYROLL

17625-17629, DD	Payroll	Admin	\$10,437.39
--------------------	---------	-------	-------------

efts	IRS	Admin	\$3,034.70
17630	Wyoming Retirement	Admin	\$2,218.16
			<hr/>
			\$15,690.25
TOTAL			\$43,551.97

Unfinished Business:

The mayor reminded the council that it is an election year this year.
There was no unfinished business.

New Business:

There were no building permits.

The mayor discussed with the council the padding under the play equipment in the park project she would like to get done. The Rec Board grant requirements to file changed and the town missed that window, so she would like the council to approve the project and pay for it out of Impact Assistance money. There are funds available for the park. Clark made a motion to approve \$33,777.79 for the project, seconded by Bowers, 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: