

**Town of Rock River
Regular Meeting
March 7, 2022**

Mayor CJ Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were, Skip Voss, Scott White, Bobbie Bowers 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 February 7, 2022, 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 Clark, 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 Clark, all ayes, motion carried. Copies of the report are available in the clerk's office. Council discussed possibly replacing the storage building behind the town hall, Rick will do some research.

Treasurers Report:

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

Public:

Braeden from Sunrise Engineering was present. Braeden summarized the last of the solar project. There is very little to complete, the dirt work that needs to be done is still buried by snow so hopefully by the end of the month.

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
sherweb	admin	\$59.96
Murdoch's	water	\$52.98
Amazon	admin	\$51.93
		\$180.87

BILLS

17315	Ace	sewer	\$29.98
17316	Albany County Road & bridge	All Depts	\$463.70
17317	Blue Cross blue Shield	admin	\$2,991.33
17318	Capital Business	admin	\$183.30
17319	Carbon Power	All Depts	\$3,401.67
17320	City of Laramie	Transfer Station, parks	\$748.39
17321	Electrical Solutions	impact asst	\$7,130.00
17308	Film Tec	water	\$1,595.00
17322	FS White Enterprises	water	\$2,386.50
17323	Local Govt Liability Pool	admin	\$1,642.00
17324	Mountain West	admin, water, sewer	\$354.75
17325	Panhandle	water, admin	\$2,609.89
17326	Ranchers	admin,sewer	\$27.83
17327	Rocky Mountain Air	water	\$77.34
17328	Timberline Electric	water	\$191.00
transfer	Town of Rock River	admin	\$944.00
17329	Union Telephone	Fire	\$46.53
17330	Verizon Wireless	admin, water	\$210.98
17331	Wyoming retirement	Admin	\$37.50
			\$25,071.69

PAYROLL

17309-17314, DD	Payroll	Admin	\$10,372.25
eftps	IRS	Admin	\$3,057.66
17313	Wyoming Retirement	Admin	\$2,206.98
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			\$15,636.89
	TOTAL		\$40,889.45

Unfinished Business:

There was no unfinished business.

Council discussed the Medicine Bow Conservations district project. They had sent some information about expenses for the project. The mayor informed the council that she had the clerk respond asking for more information. Carol Price was present and said she would assist in getting more information.

New Business:

There were no building permits.

The council discussed the renewal of the 5th penny sales tax. They had attended a workshop with the City of Laramie and Albany County to discuss the 2 options available. They could pass a resolution along with the other 2 entities to make the tax permanent, or they could pass a resolution to put it out to the voters again in November. The tax has been renewed by voters since the 1980's. the decision needs to be made at the April 4th meeting.

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

Attest: Town Clerk

Mayor

Seal: