

**Town of Rock River
Regular Meeting
December 05, 2022**

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 November 07, 2022, regular meeting minutes, seconded by Voss, all ayes, motion carried.

Maintenance Department Report:

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

Water/Wastewater Department Report:

Bowers made a motion to have the water man purchase a utility locating device at the cost of approximately \$4,100.00 to be paid for out of Impact Assistance, seconded by White, all ayes, motion carried. White made a motion to accept the water report as presented, seconded by Voss, 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 White, all ayes, motion carried. Copies of the report are available in the clerk's office.

Public:

Mark and CJ were present from Sunrise Engineering. They briefly discussed the water quality study they are doing for the town.

Vouchers:

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

CREDIT CARD

| | | |
|---------|-------|-----------------|
| intuit | admin | \$30.00 |
| sherweb | admin | \$59.96 |
| Amazon | admin | \$29.87 |
| Amazon | admin | \$40.00 |
| Ramkota | water | \$392.80 |
| Ramkota | water | -\$40.80 |
| Wix | admin | \$47.70 |
| | | \$559.53 |

BILLS

| | | | |
|----------|---------------------------|---------------------|--------------------|
| 17566 | Albany County Road&Bridge | all depts | \$504.63 |
| 17567 | Blue Cross blue Shield | admin | \$3,080.64 |
| 17568 | Carbon Power | All Depts | \$1,838.29 |
| 17569 | City of Laramie | transfer station | \$573.93 |
| 17570 | Dearborn | admin | \$33.03 |
| 17571 | Film Tec | water | \$1,054.25 |
| 17572 | Mountain West | admin, water, sewer | \$544.50 |
| 17573 | Nicholas Tangeman | impact asst | \$937.00 |
| 17574 | Panhandle | admin, water, sewer | \$3,734.01 |
| 17575 | Ranchers Supply | streets, sewer | \$189.75 |
| 17576 | Rocky Mountain Air | water | \$142.51 |
| 17577 | Sunrise | impact asst | \$7,094.00 |
| transfer | Town of Rock River | admin | \$944.00 |
| 17578 | Verizon | admin, water | \$216.38 |
| 17579 | WARWS | water | \$475.00 |
| 17565 | Wyoming retirement | Admin | \$37.50 |
| | | | \$21,399.42 |

PAYROLL

| | | | |
|--------------------|--------------------|-------|--------------------|
| 17558-17563, DD | Payroll | Admin | \$10,245.65 |
| efts | IRS | Admin | \$4,591.22 |
| 17564 | Wyoming Retirement | Admin | \$3,310.47 |
| | | | <hr/> |
| | | | \$18,147.34 |
| | TOTAL | | \$40,106.29 |

Unfinished Business:

There was no unfinished business.

New Business:

There was one building permit. Homebase Properties – fuel tank modification. Voss made a motion to approve the building permit, seconded by Bowers, all ayes, motion carried.

The mayor reminded council that the town hall will be closed on December 23 and 26, 2022, for Christmas.

The mayor also reminded the council that the town hall will be closed on December 31, 2022, and January 2, 2023, for New Years.

The council rescheduled January's meeting to January 9, 2023.

With no further business White made a motion to adjourn seconded by Voss all ayes, meeting adjourned at 7:18 pm.

Attest: Town Clerk

Mayor

Seal: