

**Town of Rock River
Regular Meeting
November 07, 2022**

Mayor CJ Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Scott White, Lana Clark, Skip Voss, and Bobbie Bowers. 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 October 03, 2022, 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 Bowers, 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 Voss, all ayes, motion carried. Copies of the report are available in the clerk's office.

Treasurers Report:

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

Public:

There was no public this month.

Vouchers:

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

CREDIT CARD

intuit	admin	\$18.00
sherweb	admin	\$59.96
Amazon	admin	\$36.40
Walmart	admin	\$38.12
MRO supply	water	\$272.70
USPS	water	\$178.10
Zagg	admin	\$21.19
		\$624.47

BILLS

17538	Ace Hardware	parcs, water	\$245.06
17539	Albany County Road&Bridge	all depts	\$1,196.83
17540	American Paintbrush	streets	\$374.50
17541	Blue Cross blue Shield	admin	\$3,080.64
17542	Capital Business	admin	\$161.68
17543	Carbon Power	All Depts	\$1,717.31
17544	City of Laramie	transfer station	\$1,208.88
17545	Ferguson	water, impact asst	\$5,360.23
17546	HACH	water	\$481.09
17547	HUB International	admin	\$13,507.00
17548	Laramie Auto parts	transfer station	\$605.83
17549	Nicholas Tangeman	impact asst	\$187.84
17550	One Call	admin	\$30.75
17551	Ranchers Supply	parcs, streets	\$165.12
17552	Rocky Mountain Air	water	\$138.30
17553	Sunrise	impact asst	\$13,865.00
transfer	Town of Rock River	admin	\$982.21
17554	Trihydro	transfer station	\$5,150.00
17555	Union Telephone	fire	\$95.29
17556	Verizon	admin, water	\$216.38
17557	WWQPCA Wy water qual	water	\$375.00
17537	Wyoming retirement	Admin	\$37.50

			<u>\$49,182.44</u>
		PAYROLL	
17530-17535, DD	Payroll	Admin	\$15,695.56
efts	IRS	Admin	\$3,114.46
	WY Dept workforce serv	Admin	\$854.85
17536	Wyoming Retirement	Admin	<u>\$2,206.98</u>
	TOTAL		\$71,678.76

Unfinished Business:

There was no unfinished business.

New Business:

There were no building permits.

The mayor reminded council that the town hall will be closed on Friday November 11, 2022, for Veteran's Day.

The mayor also reminded the council that the town hall will be closed on Thursday and Friday November 24 and 25, 2022 for Thanksgiving.

The mayor informed the council that she has done some research on some AstroTurf with padding at the park, just under the playground equipment. The council said that would be a good project for the rec board grant in the spring. The cost is around \$33,000.00.

With no further business White made a motion to adjourn seconded by Clark all ayes, meeting adjourned at 7:11 pm.

Attest: Town Clerk

Mayor

Seal: