

**Town of Rock River
Regular Meeting
October 03, 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 September 06, 2022, regular meeting minutes, seconded by Clark, 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:

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. Rick informed the council that he has installed monitoring devices to help with monitoring for the solar panels and is having difficulty with the fire hall ones. There appears to be issues with the metering. He will try to talk to Carbon Power. He also talked to the council about the command vehicle for the fire department. He has done research in State Statute that says the town does not have to put it out for bid under certain circumstances. He has found one dealer that is able to fulfill the request. The clerk said that proper procedure would be to still put it out for bid. The council tabled it for discussion under new business.

Treasurers Report:

Voss 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:

Riley from Sunrise Engineering was present. He discussed progress on the raw water study that he is doing for the town.

Vouchers:

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

CREDIT CARD

intuit	admin	\$20.00
sherweb	admin	\$59.96
Amazon	admin	\$53.22
Amazon	admin	\$86.99
Vaughn Concrete	water	\$720.00
Vaughn Concrete	water	\$382.00
Menards	water	\$543.78
		\$1,865.95

BILLS

17515	A/C Electric	water	\$20.93
17516	Blue Cross blue Shield	admin	\$3,080.64
17517	Capital Business	admin	\$151.85
17518	Carbon Power	All Depts	\$1,669.30
17519	City of Laramie	transfer station	\$956.73
17520	Energy Labs	water	\$399.00
17521	Laramie Fire Extinguisher	admin	\$104.00
17522	Mountain West	admin, water, sewer	\$272.25
17523	Nicholas Tangeman	impact asst	\$1,440.00
17524	Ranchers Supply	admin, water	\$369.11
17525	Rocky Mountain Air	water	\$142.51
17526	Sunrise	impact asst	\$885.00
17527	Thatcher	water	\$1,885.18
transfer	Town of Rock River	admin	\$1,195.67
17528	Verizon	admin, water	\$216.60
17529	Wyoming Machinery	admin	\$273.99

17514	Wyoming retirement	Admin	\$37.50
			<u>\$13,100.26</u>

PAYROLL

17508-17512, DD	Payroll	Admin	\$10,485.40
eftps	IRS	Admin	\$3,100.28
17513	Wyoming Retirement	Admin	\$2,206.98
			<u>\$15,792.66</u>
	TOTAL		\$30,758.87

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 Monday October 10, 2022, for Columbus Day.

Council continued discussion on the command vehicle. They asked Rick if he was sure on his research, he said he was, and it has to do with not receiving any bids. Delivery would be 12-14 weeks. In the amount of \$101,332.00. White made a motion to have the town purchase the command vehicle from the dealer that Rick spoke to, seconded by Clark, all ayes, motion carried.

With no further business White made a motion to adjourn seconded by Voss all ayes, meeting adjourned at 7:12 pm.

Attest: Town Clerk

Mayor

Seal: