

**Town of Rock River
Regular Meeting
December 4, 2023**

Mayor CJ Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Everett Summers, Bob Bowers, and Virgil Gallegos. A quorum was established. Everyone stood and said the pledge of allegiance. Employees present were Maintenance man Eric Clark, Treasurer Jody Gallegos, Water Operator Rick Stricklin, and Clerk Jodi Newkirk.

Summers made a motion to accept the November 6, 2023, regular meeting minutes, seconded by Gallegos, all ayes, motion carried.

Maintenance Department Report:

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

Water/Wastewater Department Report:

Gallegos 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 Summers, all ayes, motion carried. Copies of the report are available in the clerk's office.

Public:

Mark Davidson and Riley Otto were present representing Sunrise Engineering. They presented the plan for Infiltration Gallery redesign at a "Zero (0) Dollar cost" to the town. Motion to approve work order by Gallegos, seconded by Bowers, all ayes, motion carried.

Vouchers:

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

CREDIT CARDS

EFT Jodi

| | | |
|------------------|-----------------------|------------|
| Amazon | Materials (Wy Flag) | \$36.98 |
| Walmart | Office Supplies | \$16.92 |
| Amazon | Office Supplies | \$59.33 |
| Vaughn | Water Dept. Meter Pit | \$1,785.00 |
| Intuit | Payroll | \$30.00 |
| USPS | Postage | \$287.30 |
| Amazon | Toilet Paper | \$61.50 |
| Sherweb | Admin Microsoft 365 | \$62.96 |
| Frontier Cycles | Repairs | \$307.34 |
| Industrial Parts | Motor | \$2,034.87 |
| | Total Amount | \$4,682.20 |

Check #

| | | | | |
|-------------|-----------------------------|-----------------------|----|-----------|
| 17907 | Ace Hardware | Admin | \$ | 90.18 |
| 17908 | Albany County Road/Bridge | Fuel | \$ | 555.47 |
| 17909 | Blue Cross | admin | \$ | 1,990.80 |
| 17910 | Capital Business | admin | \$ | 25.39 |
| 17911 | Carbon Power | all dept. | \$ | 1,779.96 |
| 17912 | City of Laramie | transfer station | \$ | 1,068.48 |
| 17913/17923 | Ferguson | Water materials | \$ | 6,872.40 |
| | EFT Dearborn | Life Insurance | \$ | 18.35 |
| 17897 | HUB | Insurance | \$ | 15,566.00 |
| 17914 | Laramie Boomerang | Advertising | \$ | 127.94 |
| 17915 | Mountain West | all dept internet | \$ | 272.25 |
| 17916 | Panhandle | Propane | \$ | 2,141.59 |
| 17917 | Rocky Mountain Air | Rental CO2 | \$ | 227.73 |
| 17918 | Three Mile Construction | Road base and Hauling | \$ | 5,300.00 |
| | transfer Town of Rock River | utilites all dept | \$ | 944.00 |
| 17919 | Union Telephone | Phone, fire dept. | \$ | 47.83 |
| 17920 | Verizon | admin, water | \$ | 223.10 |
| 17921 | Wy Associaton Rural Water | Membership Dues | \$ | 475.00 |
| 17904 | Wyoming retirement | fire dept | \$ | 37.50 |
| | | | \$ | 37,763.97 |

| | | | |
|--------------------------|-------|----|-----------|
| Payroll | admin | \$ | 14,276.98 |
| EFT IRS | admin | \$ | 4,067.10 |
| 17903 Wyoming Retirement | admin | \$ | 2,463.66 |
| | | | <hr/> |
| | | \$ | 20,807.74 |
| | | | <hr/> |
| TOTAL | | \$ | 63,253.91 |

Unfinished Business:

There was no unfinished business at this time.

New Business:

The January regular meeting is rescheduled for January 8, 2024, at 7:00 p.m. due to the first Monday landing on a holiday. The Town offices will be closed December 25-26, and January 1-2 due to the holidays.

With no further business Bowers made a motion to adjourn seconded by Summers, all ayes, meeting adjourned at 7:20 pm.

Attest: Town Clerk

Mayor

Seal: