1	Rockford Town Council Regular Meeting
2	March 19, 2025, 7pm
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4	NOTE TO PERSONS REVIEWING THIS DOCUMENT: THIS IS NOT A VERBATIM TRANSCRIPT. WHILE
5 6	AN ATTEMPT HAS BEEN MADE TO DOCUMENT PERTINENT POINTS, THESE MINUTES CONTAIN ONLY A SUMMARY OF THE DISCUSSION AND VOTING.
7	UNLET A SUMMART OF THE DISCUSSION AND VOTING.
8	Mayor Roecks called the regular meeting to order with the Pledge of Allegiance.
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10	Roll call took place. Those present were Mayor Carrie Roecks, and Councilmembers Clint Stevenson, Tim
11	Fricke, Walt Whitman and Kevin Willms. Public Works' Dave Thompson and Clerk/Treasurer Heidi Johnson
12 13	were also in attendance.
14	Mr. Whitman made a motion to excuse Micki Harnois. Mr. Fricke seconded the motion. Motion
15	carried.
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17	Mr. Stevenson made a motion to approve the amended agenda. Mr. Whitman seconded the motion.
18 10	Motion carried.
19 20	Mr. Fricke made a motion to approve the minutes of the 03/05/2025 regular meeting. Mr. Whitman
21	seconded the motion. Motion carried.
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23	ANNOUNCEMENTS
24	- Council retreat 03/28/2025 from 4:30pm-10pm at the Valleyford Fire Station.
25 26	COUNCIL REPORTS - None
27	PLANNING COMMISSION - None
28	COMMITTEE REPORTS
29	- Ms. Roecks asked if there was any news or updates about the property next to the brick building.
30	There was nothing to report.
31 32	 Gregg Tenner, who sits on the Spokane County Housing and Community Development Board reported that the group has allotted grant funds for several projects. He pushed for focus on the
32 33	Homelessness Diversion part of the funding, which relates to preventing homelessness and
34	keeping housed individuals in their current living quarters by offering financial assistance
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36	PUBLIC COMMENT
37	- Resident Gregg Tenner updated Council with the issue of some homes not being covered by
38 39	some insurance companies due to being in a high risk for wildfire area. He spoke with State Farm, and they had made a mistake. There should be no issues in insuring Rockford homes.
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41	ORDINANCES/RESOLUTIONS - None
42	OLD BUSINESS - None
43	NEW BUSINESS
44 45	 Mr. Fricke will not be at the next council meeting on 04/02/25. Ms. Roecks said that she and Ms. Harnois were invited to meet with Michael Cathcart, with the
46	Board of Health, on Friday 03/21/25. She will report back what the meeting entailed.
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48	STAFF REPORTS
49	Public Works
50 51	 Mr. Thompson reported that Western States left out a portion of the quote for the new transmission for the grader. There will be an additional amount of \$2796.47 to replace the
51	transmission for the grader. There will be an additional amount of $\frac{5}{790.47}$ to replace the

52	transmission cooler. This part needs to be replaced in order for them to warranty their work on
53 54	the rebuilt transmission. Mr. Stevenson made a motion to accept the quote for the transmission cooler. Mr.
54 55	Whitman seconded the motion. Motion carried.
56	- Mr. Thompson gave an update on the road issues on Weaver Street. He met with JUB
57	Engineers and the contractor who did the work. Once the ground dries out a bit, the contractor
58	will do pothole testing to see why the new street is settling so much. There will be more
59	information after that is completed. Mr. Thompson is certain the issue is because there was not
60	enough compaction before the asphalt was poured.
61	- Mr. Thompson said Public Works has been busy filling potholes, desalting all of the equipment,
62	and other day-to-day activities.
63	 It was noted that the State swept Emma, First and part of Stringham Streets.
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65	Clerk/Treasurer
66	- Mrs. Johnson asked Council if the fire station bathrooms could be updated to be ADA compliant
67	and also install better lighting. Some of the fixtures will need to be replaced and the estimate for
68	repairs/upgrades will likely be around \$1500-\$2000. Council agreed that this should be done. Mr.
69 70	Thompson will help with the upgrades as time allows, but some of the fire fighters may be able to complete the project.
70	complete the project.
72	PUBLIC COMMENT – None
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74	APPROVE CHECKS
75	Mr. Stevenson made a motion to approve checks 18915-18932 for a total of \$22,481.35. Mr. Fricke
76	seconded the motion. Motion carried.
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78	Mr. Willms made a motion to adjourn the meeting. Mr. Stevenson seconded the motion. Motion
79	carried.
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81	Meeting was adjourned at 7:30pm.
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04	Heidi Johnson, Clerk/Treasurer Carrie Roecks, Mayor