

**Town of Rock River
Regular Meeting
June 6, 2022**

Mayor CJ Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Scott White, Lana Clark, and Skip Voss. Bobbie Bowers 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 May 2, 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 White, 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 Clark, all ayes, motion carried. Copies of the report are available in the clerk's office.

Public:

Braeden from Sunrise Engineering was present. Braeden told the council that the 40-day advertising for the solar panels is almost done and then there will be the final pay ap.

Vouchers:

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

CREDIT CARD

intuit	admin	\$686.00
sherweb	admin	\$59.96
Five Guys	water	\$15.10
Amazon	impact assistance	\$329.97
Ramkota	water	\$332.00
Amazon	impact assistance	\$25.90
Amazon	admin	\$84.47
Murdoch's	impact assistance	\$1,695.89
4 Rivers Equipment	parks	\$1,517.76
	parks, erroneous	
4 Rivers Equipment	charge	\$1,517.76
Fiero Automation	water	\$427.55
Drip works	impact assistance	\$721.33
Emporia Energy	impact assistance	\$159.98
Murdoch's	impact assistance	\$163.19
Primary Fluid	water	\$751.91
		\$8,488.77

BILLS

17401	Ace Hardware	admin	\$104.51
17402	Albany County Road and Bridge	All Depts	\$820.73
17403	Blue Cross blue Shield	admin	\$2,991.33
17404	Capital Business	admin	\$146.32
17405	Carbon Power	All Depts	\$2,090.71
17406	City of Laramie	transfer station, parks	\$790.02
17407	Clerk Books	water	\$216.55
17408	Employee Onboarding	admin	\$65.00
17409	Ferguson waterworks	water	\$2,437.43
debit	Intuit	admin	\$250.98
17410	Kaeser Compressors	water	\$1,039.78

17411	Laramie Newspapers	admin, impact asst	\$231.82
17378	Mountain West	admin, water, sewer	\$249.75
17412	Nicholas and Tangeman	impact assistance	\$420.00
17380	One Call of Wyoming	admin	\$25.00
17413	Panhandle	admin	\$747.04
17414	Ranchers Supply	sewer	\$175.70
17415	Rick Stricklin	impact assistance	\$44.79
17416	Rocky Mountain Air	water	\$138.30
17417	Sunrise Engineering	impact assistance	\$3,669.00
transfer	Town of Rock River	admin	\$1,104.62
17385,17418	Union Telephone	fire	\$93.56
17419	Verizon Wireless	admin, water	\$375.90
17420	Wyoming retirement	Admin	\$37.50
			\$18,266.34

PAYROLL

17394-17398, DD	Payroll	Admin	\$15,319.89
eftps	IRS	Admin	\$3,071.82
17400	Wyoming Retirement	Admin	\$2,206.98
			\$20,598.69

TOTAL

\$47,353.80

Unfinished Business:

The mayor read the budget by title only, with the amendments of an increase in the general fund from \$214,777.00 to \$242,399.00. White made a motion to accept the 2nd reading of the budget, seconded by Voss, all ayes, motion carried.

New Business:

There were three building permits. Union Telephone for fiber optics. The council discussed at length the permit for Union Telephone. No planning board members have signed off yet as they wanted to talk to Union Telephone first. The council tabled the permit until the upcoming special meeting for the 3rd reading of the budget. Bailey for 2 garages. White made a motion to accept the building permit for Bailey, seconded by Voss, all ayes, motion carried. ACS D for a backup generator. The council discussed the permit for the backup generator. The work has already been done. Clark made a motion to accept the building permit, seconded by White, all ayes, motion carried.

The council filled out financial disclosures.

The council discussed arial mosquito fogging. It has become quite expensive. The Rock Creek Mosquito association agreed to assist in the cost this year, so the town will only have to spend the \$7,000.00 they budgeted for. White made a motion to have the arial spray done, seconded by Voss, all ayes, motion carried.

The council set June 20 at 7:00 pm for the 3rd and final budget reading. This will include consideration of the building permit for Union Telephone.

The council rescheduled July's meeting to July 11 due to the July 4th holiday.

With no further business White made a motion to adjourn seconded by Clark all ayes, meeting adjourned at 7:41 pm.

Attest: Town Clerk

Mayor

Seal: