

**Town of Rock River
Regular Meeting
August 01, 2022**

Mayor CJ Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Scott White and Skip Voss. Lana Clark and Bobbie bowers were 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, and Clerk Andrea Lamb.

White made a motion to accept the July 11, 2022 regular meeting minutes and July 27, 2022 special meeting minutes, seconded by Voss, 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:

White 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:

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:

Mark Davidson and Riley from Sunrise Engineering were present. Mark discussed his work order for \$29,500.00. this will provide a report to the council on options to eliminate some of the issues with the intake structure. Voss made a motion to authorize the mayor to sign the work order, seconded by White, all ayes, motion carried.

Vouchers:

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

CREDIT CARD

credit from last month		-\$22.57
intuit	admin	\$24.00
sherweb	admin	\$59.96
Amazon	admin	\$27.33
Amazon	parks	\$36.73
Killian Florist	admin	\$105.04
Amazon	admin	\$50.20
USPS	admin	\$14.95
		\$295.64

BILLS

17464	Albany County Road and Bridge	All Depts	\$1,306.44
17465	Blue Cross blue Shield	admin	\$3,080.64
17466	Capital Business	admin	\$171.94
17467	Carbon Power	All Depts	\$2,098.39
17468	Cathy Leslie	mosquito	\$25.00
17470	City of Laramie	transfer station	\$509.67
17472	CNA Surety	admin	\$100.00
17469	Cyndy Cowardin	mosquito	\$410.00
17471	HACH	water	\$481.09
17473	Kaeser	impact assistance	\$2,391.50
17474	Midwest Assistance	sewer	\$350.00
17475	Mountain West	admin, water, sewer	\$272.25
17476	One Call	admin	\$6.75
17477	Ranchers Supply	sewer	\$34.26
17478	Rocky Mountain Air	water	\$813.24
17480	Sunrise Engineering	impact assistance	\$139.00
transfer	Town of Rock River	admin	\$1,456.60

17481	True Value	water	\$11.49
17482	Van Diest	mosquito	\$7,215.25
17483	Verizon	admin,water	\$216.85
17484	WAM	admin	\$461.00
17479	Wyoming retirement	Admin	\$37.50
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			\$21,588.86

PAYROLL

17457--17462, DD	Payroll	Admin	\$10,859.38
eftps	IRS	Admin	\$3,178.18
17463	Wyoming Retirement	Admin	\$2,288.67
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			\$16,326.23

TOTAL**\$38,210.73****Unfinished Business:**

There was no unfinished business.

New Business:

There was one building permit, Everett Summers for a house. White made a motion to approve the building permit, seconded by Voss, all ayes, motion carried.

The council rescheduled September's meeting to Tuesday September 6 at 7:00 pm due to Town Hall being closed on Labor Day.

With no further business White made a motion to adjourn seconded by Voss all ayes, meeting adjourned at 7:22 pm.

 Attest: Town Clerk

 Mayor

Seal: