

**Town of Rock River  
Regular Meeting  
May 01, 2023**

Mayor CJ Leslie called the meeting to order at 7:00 p.m. Roll Call: council members present were Bobbie Bowers, Scott White, Lana Clark, and Skip Voss. 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 April 3, 2023, regular meeting minutes and April 24, 2023, special meeting minutes, seconded by Bowers, all ayes, motion carried.

**Maintenance Department Report:**

Clark 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:**

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

**Public:**

CJ was present from Sunrise Engineering. He gave the council a brief overview of what has been going on with the attorney.

**Vouchers:**

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

**CREDIT CARD**

|                 |       |          |
|-----------------|-------|----------|
| intuit          | admin | \$822.99 |
| sherweb         | admin | \$62.96  |
| Amazon          | admin | \$61.32  |
| Home Depot      | admin | \$710.18 |
| Mongolian Grill | water | \$27.03  |
| Taco Johns      | water | \$12.56  |

**\$1,697.04**

**BILLS**

|          |                             |                     |             |
|----------|-----------------------------|---------------------|-------------|
| 17681    | Absolute Solutions          | impact asst         | \$110.00    |
| 17699    | Adventure Construction      | impact asst         | \$66,000.00 |
| 17682    | Albany County Road & Bridge | All Depts           | \$851.05    |
| 17683    | Blue Cross                  | admin               | \$3,080.64  |
| 17684    | Carbon Power                | All Depts           | \$3,076.24  |
| 17685    | City of Laramie             | transfer station    | \$603.54    |
| 17686    | Elaine Trione               | admin               | \$100.00    |
| 17687    | Energy Labs                 | water               | \$135.50    |
| 17688    | HACH                        | water               | \$509.29    |
| 17689    | Lauren Trione               | admin               | \$100.00    |
| 17690    | Mountain West               | admin, water, sewer | \$272.25    |
| 17691    | Nicholas and tangeman       | spt                 | \$2,397.12  |
| 17692    | One Call                    | admin               | \$32.50     |
| 17693    | Rocky Mountain Air          | water               | \$344.60    |
| 17694    | Summer Staley               | admin               | \$100.00    |
| 17695    | Sunrise                     | impact asst         | \$4,097.00  |
| 17696    | Susan Foster                | admin               | \$100.00    |
| Transfer | Town of Rock River          | admin               | \$944.00    |
| 17697    | Union Telephone             | admin               | \$47.81     |
| 17698    | WARWS                       | water               | \$445.00    |
| 17680    | Wyoming retirement          | Admin               | \$37.50     |

**\$83,384.04**

**PAYROLL**

|                    |         |       |             |
|--------------------|---------|-------|-------------|
| 17674-17678,<br>DD | Payroll | Admin | \$10,390.84 |
|--------------------|---------|-------|-------------|

|              |                    |       |                     |
|--------------|--------------------|-------|---------------------|
| eftps        | IRS                | Admin | \$3,017.00          |
| 17679        | Wyoming Retirement | Admin | \$2,206.98          |
|              |                    |       | <hr/>               |
|              |                    |       | <b>\$15,614.82</b>  |
| <b>TOTAL</b> |                    |       | <b>\$100,695.90</b> |

**Unfinished Business:**

There was no unfinished business.

**New Business:**

There was one building permit, Voss/for an addition. White made a motion to approve the building permit, seconded by Clark, all ayes, motion carried.

The mayor read the Election resolution:

RESOLUTION NO. 2023-01

RESOLUTION authorizing election of Town Government under State of Wyoming election laws, Rock River Charter Ordinance.

**NOW, THEREFORE, be it resolved by the Town of Rock River that Mayor CJ Leslie and Town Clerk Andrea Lamb do hereby authorize an election to be held on May 2, 2023 at Rock River Town Hall from 7:00 a.m. to 7:00 p.m. for the purpose of electing two (2) council members and one (1) Mayor, each for a 4-year term. These members are to serve as governing board members for the Town of Rock River, Albany County, State of Wyoming.**

**DATE: MAY 1, 2023**

**The undersigned duly qualified and acting Town Clerk of the Town of Rock River, Wyoming does hereby certify: that the attached resolution is a true and correct original of the resolution authorizing an election to be held on May 2, 2023 with two (2) election judges and two (2) canvassing judges to be appointed and signed to this resolution, namely, Lauren Trione and Summer Staley as election judges; Elaine Trione and Susan Foster as canvassing judges.**

The mayor read the first reading of the budget:

ORDINANCE 1-504 (SS 15-2-201(a))  
 ANNUAL APPROPRIATION ORDINANCE FOR FISCAL YEAR  
 July 1, 2023 through June 30, 2024

BE IT ORDAINED BY THE ROCK RIVER TOWN COUNCIL, COUNTY OF ALBANY, STATE OF WYOMING that the attached sums of money are anticipated as revenue for the following funds: General, Water, Sewer, Transfer Station, Severance, Equipment Replacement, Capital Facilities Fund. This revenue being for the fiscal year beginning July 1, 2023 and ending June 30, 2024.

Income

|                                 |              |
|---------------------------------|--------------|
| 30 · General Funds Income       |              |
| Total 30 · General Funds Income | \$282,999.00 |

Expense

|  |              |
|--|--------------|
| 31 · General Funds Expenses            |              |
| Total 11 · Administration              | \$184,100.00 |
| Total 12 · Parks & Cemetery Expenses   | \$35,350.00  |
| Total 13 · Streets & Alleys Expenses   | \$41,149.00  |
| Total 14 · Mosquito Abatement Expenses | \$16,400.00  |
| Total 15 · Fire Department Expenses    | \$6,000.00   |

|   |              |
|---|--------------|
| Total 31 · General Funds Expenses         | \$282,999.00 |
| Total 40 · Water Revenues - Enterprise    | \$117,500.00 |
| Total 41 · Water Expense - Enterprise     | \$117,500.00 |
| Total 50 · Sewer Revenues - Enterprise    | \$19,000.00  |
| Total 51 · Sewer Expenses - Enterprise    | \$19,000.00  |
| Total 60 · Trans Station Rev - Enterprise | \$51,500.00  |
| Total 61 · TranSt Expense - Enterprise    | \$51,500.00  |

The mayor reminded the council that the town hall will be closed on Monday May 29 for Memorial Day.

With no further business White made a motion to adjourn seconded by Bowers all ayes, meeting adjourned at 7:39 pm.

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Attest: Town Clerk

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Mayor

Seal: