

**Town of Rock River
Regular Meeting
May 2, 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. Bobbie Bowers arrived at this time. 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 April 4, 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:

Voss made a motion to accept the water report as presented, seconded by Clark, 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:

Braeden from Sunrise Engineering was present. Braeden told the council that they will be doing the 40 day advertising for the solar panels.

Vouchers:

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

CREDIT CARD

intuit	admin	\$587.98
sherweb	admin	\$59.96
USPS	admin	\$80.00
Amazon	admin	\$328.67
John Hock	mosquito	\$164.87
Amazon	admin	\$37.19
Amazon	admin	\$25.28
Urban Armour Gear	admin	\$32.94
USPS	admin	\$116.00
Himalayan Cuisine	water	\$21.38
		\$1,454.27

BILLS

17357	Albany County Road and Bridge	All Depts	\$762.50
17371	Blue Cross blue Shield	admin	\$2,991.33
17372	Capital Business	admin	\$145.20
17358	Carbon Power	All Depts	\$2,635.04
17373	City of Laramie	transfer station, parks	\$627.38
17374	CW Fencing	admin	\$1,500.00
17365	Denver Industrial Pumps	impact assistance	\$9,339.55
17375	Eric Clark	admin	\$64.64
17376	FS White Enterprises	fire	\$1,374.17
17377	Hach	water	\$949.46
17360	Kaeser Compressors	impact assistance	\$11,530.06
17361	Medicine Bow Cons District	impact assistance	\$15,000.00
17380	Nicholas and Tangeman	impact assistance	\$1,020.00
17381	Panhandle	admin, water	\$2,678.53
17362	Ranchers Supply	parks	\$250.00

17382	Rocky Mountain Air	water, mosquitos	\$604.11
17383	Sunrise Engineering	impact assistance	\$923.00
17384	Timberline Electric	water	\$538.00
transfer	Town of Rock River	admin	\$944.00
17364	Union Telephone	fire	\$46.92
17386	Verizon Wireless	admin, water	\$777.99
17387	Wyoming retirement	Admin	\$37.50
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			\$54,739.38

PAYROLL

17366-17370, DD	Payroll	Admin	\$10,333.85
eftps	IRS	Admin	\$3,025.42
17391	Wyoming Retirement	Admin	\$2,138.09
eftps	Wyoming Workforce Services	Admin	\$863.84
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			\$16,361.20
 TOTAL			 \$72,554.85

Unfinished Business:

Council discussed the sprinkler bids that were discussed at last meeting. They decided to table the conversation. Rick will make a drip system for the trees and they will hand sprinkle the rest.

New Business:

There was one building permit Crosier for a fence. Bowers made a motion to accept the building permit, seconded by White, all ayes, motion carried.

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, 2022 through June 30, 2023

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, 2022 and ending June 30, 2023.

Income

30 · General Funds Income	
Total 30 · General Funds Income	\$214,777.00

Expense

31 · General Funds Expenses	
Total 11 · Administration	\$138,727.00
Total 12 · Parks & Cemetery Expenses	\$25,050.00
Total 13 · Streets & Alleys Expenses	\$28,000.00
Total 14 · Mosquito Abatement Expenses	\$17,000.00
Total 15 · Fire Department Expenses	\$6,000.00
Total 31 · General Funds Expenses	\$214,777.00

Total 40 · Water Revenues - Enterprise	\$105,500.00
Total 41 · Water Expense - Enterprise	\$105,500.00
Total 50 · Sewer Revenues - Enterprise	\$18,000.00
Total 51 · Sewer Expenses - Enterprise	\$18,000.00
Total 60 · Trans Station Rev - Enterprise	\$51,200.00
Total 61 · Trans Station Exp - Enterprise	\$51,200.00

Clark made a motion to accept the first reading of the budget, seconded by White, all ayes, motion carried.

The mayor asked the council to consider the next round of ARPA funding. She asked the council if they would like to apply it to water bills again. Bowers made a motion to apply the next round of ARPA funds to the resident water bills again, seconded by Voss, all ayes, motion carried. ARPA funds have not been received yet, they will be applied when received.

The mayor reminded the council that the town hall will be closed on Monday May 30 for Memorial Day.

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

Attest: Town Clerk

Mayor

Seal: