

**Town of Rock River  
Regular Meeting  
September 06, 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 Bobbie Bowers. Skip Voss 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.

Bowers made a motion to accept the August 01, 2022, regular meeting minutes, seconded by White, all ayes, motion carried.

**Maintenance Department Report:**

Clark made a motion to accept the maintenance report as presented, seconded by Bowers, 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 Clark, all ayes, motion carried. Copies of the report are available in the clerk's office. Rick informed the council about how low the water levels were in Rock Creek. He has cut way back on watering around town. He asks residents to please conserve water.

**Treasurers Report:**

Bowers 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:**

Riley from Sunrise Engineering was present. He discussed progress on the raw water study that he is doing for the town.

**Vouchers:**

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

**CREDIT CARD**

intuit	admin	\$10.00
sherweb	admin	\$59.96
Amazon	admin	\$51.99
Amazon	admin	\$25.67
John Hock	mosquito	\$247.21

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**\$394.83**

**BILLS**

17491	Albany County Road and Bridge	All Depts	\$687.83
17492	Blue Cross blue Shield	admin	\$3,080.64
17493	Capital Business	admin	\$144.44
17494	Carbon Power	All Depts	\$1,852.94
17495	City of Laramie	transfer station	\$708.12
17497	Electrical Solutions	impact assistance	\$6,295.00
17498	Film Tec	water	\$2,360.00
17499	Flow point	water	\$1,095.00
17496	Lana Clark	admin	\$60.75
17500	Laramie Auto Parts	streets	\$128.86
17501	Laramie Newspapers	admin	\$84.38
17502	Mountain West	admin, water, sewer	\$272.25
17503	Petty Cash	admin, water	\$176.05
17504	Ranchers Supply	admin, water	\$38.58
17505	Rocky Mountain Air	water	\$142.51
transfer	Town of Rock River	admin	\$1,251.99
17506	Union Telephone	fire	\$95.70
17507	Verizon	admin, water	\$216.89

17489	Wyoming retirement	Admin	\$37.50
			<u>\$18,729.43</u>

## PAYROLL

17485-17488, DD	Payroll	Admin	\$10,083.09
eftps	IRS	Admin	\$3,081.14
17490	Wyoming Retirement	Admin	\$2,206.98
			<u>\$15,371.21</u>

<b>TOTAL</b>			<b>\$34,495.47</b>
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**Unfinished Business:**

There were no bids on the command vehicle.  
There was no unfinished business.

**New Business:**

There were no building permits.

With no further business White made a motion to adjourn seconded by Clark all ayes, meeting adjourned at 7:12 pm.

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Attest: Town Clerk

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Mayor

Seal: