

**Town of Rock River  
Regular Meeting  
July 11, 2022**

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

White made a motion to accept the June 6, 2022, regular meeting minutes and June 20, 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 Bowers, 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. White made a motion to rebid the fire vehicle as the winning bidder is unable to provide the vehicle, seconded by Voss, all ayes, motion carried. The council discussed having the engineers study a better way to prescreen water at the intake. During run off the organics in the water are usually high and require a lot of chlorine to clean the water. This creates by products that the EPA regulates. The engineers will come up with a proposal.

**Treasurers Report:**

Bowers 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 CJ from Sunrise Engineering were present. Mark told the council that there has been no word from the attorney in regards to the pending litigation on the revegetation.

**Vouchers:**

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

**CREDIT CARD**

intuit	admin	\$532.00
sherweb	admin	\$59.96
Amazon	admin	\$17.26
Amazon	parks	\$51.98
Murdoch's	parks	\$399.99
USPS	water, admin	\$434.00
4 Rivers Equipment	credit for double charge	<u>-\$1,517.76</u>
		<b>-\$22.57</b>

**BILLS**

17422,17444	Ace Hardware	parks	\$140.95
17423	AD Martin	streets	\$190.80
17424	Blue Cross blue Shield	admin	\$3,080.64
17445	Capital Business	admin	\$149.15
17425	Carbon Power	All Depts	\$2,168.13
17446	Carol Bartholomew	parks	\$111.85
17426	Cathy Leslie	mosquito	\$25.00
17447	City of Laramie	transfer station	\$724.50
17427	Cyndy Cowardin	mosquito	\$110.00
17428	Dearborn National	admin	\$33.03
17429	Employee Onboarding	admin	\$105.00
17448	Energy Labs	water	\$399.00
17430	Ferguson Waterworks	water	\$293.41
17449	Kaeser Compressors	impact assistance	\$27,595.63
17431	KB Energy	impact assistance	\$5,063.85

17432	Mountain West	admin, water, sewer	\$249.75
17433	Panhandle	sewer, water	\$373.50
17434,17451	Ranchers Supply	sewer	\$64.64
17435	Rocky Mountain Air	water	\$142.51
17452	Rock River Volunteer Fire	parks	\$1,300.83
17453	Stryker Sales	impact assistance	\$1,114.36
transfer	Town of Rock River	admin	\$1,358.10
17454	Union Telephone	fire	\$46.78
17436	Van Diest	mosquito	\$7,215.25
17455	Verizon Wireless	admin, water	\$216.30
17456	Wyoming retirement	Admin	\$37.50
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			<b>\$52,310.46</b>

## PAYROLL

17437-17441, DD	Payroll	Admin	\$9,970.30
eftps	IRS	Admin	\$4,591.72
17442	Wyoming Retirement	Admin	\$3,310.47
eftps	Wyo dept of workforce services	Admin	\$936.23
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			<b>\$18,808.72</b>

**TOTAL****\$71,096.61****Unfinished Business:**

There was no unfinished business.

**New Business:**

There were no building permits.

The mayor reminded the council that there is a liquor license meeting on July 27, 2022, at 7:00 pm.

The mayor informed the council that she has received a letter from a resident complaining of uncontrolled weeds. She will have the clerk send letters this week.

With no further business White made a motion to adjourn seconded by Bowers all ayes, meeting adjourned at 7:31 pm.

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Attest: Town Clerk

\_\_\_\_\_  
Mayor

Seal: