

Town of Rockford

January 2023

Snow Removal Efforts

The Town of Rockford believes that it is in the best interest of the residents for the town to assume basic responsibility for control of snow and ice on town streets. Reasonable ice and snow control is necessary for routine travel and emergency services.

- The Public Works operator will decide when to begin snow or ice control operations.
 - When possible, please keep cars parked off the street.
 - Do not push snow into town street, it will likely end up back in your driveway.
- Keep fire hydrants clear of snow and DO NOT PARK WITHIN 15 FEET OF THEM. This is an actual law that is in effect year-round.
 - Be sure to remove garbage cans from the street as soon as possible.

Sewer Improvements Project

In the fall of 2022, the town applied for and was approved for a grant through Spokane County. The County received grant funds for the "American Rescue Plan" for infrastructure related projects and Rockford is fortunate enough to be one of the towns selected. The project is for "sewer collection pipe improvements connecting to Pacific and extending to Weaver and Pine Streets."

We are excited to get the project going, as we know it will drastically reduce the ground water seepage into our sewer system and help protect our wastewater treatment facility.

The project is scheduled to start 2023-2024.

After hours contacts: Carrie Roecks 509-270-3310 Dave Thompson 509-291-4716 x3

HAPPY NEW YEAR!!!

Mayor

Carrie Roecks

Councilmembers

Clint Stevenson
Micki Harnois
Tim Fricke
Kevin Willms
Walt Whitman

2023 Town of Rockford Budget

FUND	Estimated	Appropriations/	Ending Fund
	Revenues	Expenditures	Balance
001 CURRENT EXPENSE			
(General fund)	\$422,422.49	\$354,984.78	\$67,437.71
Fire & EMS	\$63,460.00	\$44,040.00	\$19,420.00
Total CE	\$485,882.49	\$399,024.78	\$86,857.71
101 STREET FUND	\$86,069.00	\$58,128.00	\$27,941.00
111 CRIMINAL JUSTICE	\$53,180.94	\$44,000.00	\$9,180.94
201 EQUIP./PROP. RESERVE	\$38,929.55	\$0.00	\$38,929.55
401 SEWER	\$267,867.28	\$140,278.00	\$127,589.28
402 LAGOON	\$78,660.43	\$34,320.00	\$44,340.43
403 WATER	\$206,073.38	\$133,643.20	\$72,430.18
406 SEWER RESERVE	\$92,242.55	\$0.00	\$92,242.55
407 WATER RESERVE	\$55,591.33	\$0.00	\$55,591.33
410 LAGOON RESERVE	\$87,246.33	\$0.00	\$87,246.33
TOTAL ALL FUNDS	\$1,451,743.28	\$809,393.98	\$642,349.30

TOWN HALL WILL BE CLOSED THE FOLLOWING DAYS IN 2023

(Garbage service will be **delayed by one day** on the holidays as noted)

New Year's Day (observed) - Monday January 2nd Martin Luther King Jr. Day - Monday, January 16th President's Day - Monday, February 20th

Memorial Day - Monday, May 29th (garbage service delayed)
Independence Day - Tuesday, July 4th (garbage service delayed)
Labor Day - Monday, September 4th (garbage service delayed)

Veteran's Day (observed) - Friday, November 10th Thanksgiving Day - Thursday, November 23rd Day after Thanksgiving - Friday, November 24th

Christmas Day - Monday, December 25th (garbage service delayed)