



Town of Shoshoni, Wyoming
Town Council
Tuesday, September 27, 2022, 7:00 p.m.

AGENDA

Please Remember

Join Zoom Meeting: <https://zoom.us/j/4586451704>, Meeting ID: 458 645 1704
YouTube: <https://www.youtube.com/channel/UC9LVxbH-uOcve9I-AGd2qEA>

- a) As a courtesy to others please turn off/silence ALL mobile devices during the meeting.
- b) To fill out the sign-in sheet (voluntary).
- c) During audience questions: **1.** Use the podium **2.** Address the Mayor and Council **3.** State your name **4.** Limit your comments to 3 minutes.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Declaration of Quorum

5. Approval of Agenda

6. Communication from Citizens

7. Consent Agenda

- a. Approval of the Minutes – September 13th, 2022
- b. Approval of the Bills – September 14th, 2022 – September 27th, 2022

8. Public Hearing

- a. Ord 2022-5-25-001 – Fines and Penalties 3rd Reading
- b. Ord 2022-11-4-001 – Weeds 3rd Reading
- c. Ord 2022-11-1.1-001 – Fines and Penalties 3rd Reading
- d. Ord 2022-13-3.1-001 – Operation of Motorized Travel on Sidewalk 3rd Reading

9. Ordinances

- a. None

10. Resolutions

- a. None

11. Permits

- a. Business License – Sarah Wilson – Earthworks Inc

12. Appearances by Citizens/Public Presentations

- a. None

13. Unfinished Business

- a. None

14. New Business

- a. Bid Award Demolition

15. Department Head Report

- a. Clerk

16. Executive Session

- a. None

17. Reports from Members of Council (Round Table Discussion)

- a. Mayor Report – Public Works Update, Tax Appeal Update

18. Audience Questions

19. Adjournment

Report Criteria:

Report type: Summary
 Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/22	09/21/2022	21307	1047	FREMONT MOTORS BUICK GMC	10-21100	43,077.00
09/22	09/21/2022	21308	1024	INBERG-MILLER ENGINEERS	10-21100	14,266.00
09/22	09/21/2022	21309	959	JAMES GORES AND ASSOCIATES, INC	51-21100	1,073.25
09/22	09/21/2022	21310	817	JOEL HIGHSMITH	10-21100	263.76
09/22	09/21/2022	21311	315	STOTZ EQUIPMENT	10-21100	167.91
09/22	09/21/2022	21312	561	WCDA MORTGAGE SERVICING	70-21100	232.90
09/22	09/21/2022	21313	1050	WYOMING DEPARTMENT OF HEALTH	10-21100	20.00
09/22	09/23/2022	21314	855	BOB ZENT	10-21100	375.20
09/22	09/23/2022	21315	737	FREMONT COUNTY TREASURER	10-21100	3,345.06
09/22	09/23/2022	21316	265	HAWKINS, INC.	51-21100	20.00
09/22	09/23/2022	21317	1040	KATHY SOULE	10-21100	38.08
09/22	09/23/2022	21318	350	ONE CALL OF WYOMING	52-21100	34.75
Grand Totals:						62,913.91

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	61,553.01-	61,553.01-
10-41-230	263.76	.00	263.76
10-41-240	38.08	.00	38.08
10-44-230	375.20	.00	375.20
10-44-610	20.00	.00	20.00
10-44-630	3,345.06	.00	3,345.06
10-49-978	14,266.00	.00	14,266.00
10-49-984	43,077.00	.00	43,077.00
10-60-250	123.21	.00	123.21
10-70-240	44.70	.00	44.70
51-21100	.00	1,093.25-	1,093.25-
51-80-365	20.00	.00	20.00
51-80-610	1,073.25	.00	1,073.25
52-21100	.00	34.75-	34.75-
52-80-610	34.75	.00	34.75
70-21100	.00	232.90-	232.90-
70-70-260	232.90	.00	232.90
Grand Totals:	62,913.91	62,913.91-	.00