



## Town of Shoshoni, Wyoming

### Town Council

Tuesday, November 8, 2022, 7:00 p.m.

## AGENDA

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### 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. Executive Session**

- a. Personnel

**8. Consent Agenda**

- a. Approval of the Minutes – October 25<sup>th</sup>, 2022
- b. Approval of the Bills – October 26<sup>th</sup>, 2022 – November 8<sup>th</sup>, 2022

**9. Public Hearing**

- a. None

**10. Ordinances**

- a. 23-02 – Annexation Town Property (Airport)
- b. 23-03 – Annexation Request by Jake Stetler

**11. Resolutions**

- a. None

**12. Permits**

- a. Alcohol Consumption Permit – Letha Hendrickson
- b. Business License – WYCO Field Services

**13. Appearances by Citizens/Public Presentations**

- a. None

**14. Unfinished Business**

- a. Council Vacancy - Residency

**15. New Business**

- a. Director of Public Works
- b. Central Bank and Trust Signature Card

**16. Department Head Report**

- a. Police

**17. Executive Session**

- a. None

**18. Reports from Members of Council (Round Table Discussion)**

- a. Mayor Report –

**19. Audience Questions**

**20. Adjournment**

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/22	10/26/2022	21387	1022	KIM RILEY	10-21100	153.75
11/22	11/02/2022	21398	1054	JENNIFER SCHANNO	10-21100	260.00
11/22	11/02/2022	21399	859	RITA LIEDY	10-21100	806.00
11/22	11/02/2022	21400	978	APPLE VALLEY TREE & LAWN CARE LLC	70-21100	1,646.79
11/22	11/02/2022	21401	995	BOBCAT OF THE BIG HORN BASIN INC.	10-21100	55.64
11/22	11/02/2022	21402	944	BOB'S FIRE & SAFETY	10-21100	627.00
11/22	11/02/2022	21403	220	FAST LANE, INC.	52-21100	2,567.16
11/22	11/02/2022	21404	265	HAWKINS, INC.	51-21100	1,055.92
11/22	11/02/2022	21405	975	KELLER LAW, PC	10-21100	2,500.00
11/22	11/02/2022	21406	355	OVERHEAD DOOR	10-21100	191.55
11/22	11/02/2022	21407	110	RIVERTON ACE HARDWARE	10-21100	464.82
11/22	11/02/2022	21408	1055	SETH WOOD	52-21100	435.50
11/22	11/02/2022	21409	920	T-MOBILE	10-21100	311.20
11/22	11/03/2022	21410	814	BLACK HILLS ENERGY	70-21100	532.41
11/22	11/03/2022	21411	1024	INBERG-MILLER ENGINEERS	10-21100	1,357.75
11/22	11/03/2022	21412	817	JOEL HIGHSMITH	10-21100	898.75
11/22	11/03/2022	21413	921	RANGE	10-21100	553.43
11/22	11/03/2022	21414	400	ROCKY MOUNTAIN POWER	10-21100	4,598.45
11/22	11/03/2022	21415	814	BLACK HILLS ENERGY	52-21100	336.72
Grand Totals:						19,352.84

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	12,546.58-	12,546.58-
10-41-230	898.75	.00	898.75
10-42-305	300.00	.00	300.00
10-44-230	153.75	.00	153.75
10-44-270	382.49	.00	382.49
10-44-280	409.17	.00	409.17
10-44-305	2,200.00	.00	2,200.00
10-49-978	1,357.75	.00	1,357.75
10-52-270	65.03	.00	65.03
10-52-280	84.08	.00	84.08
10-54-255	1,283.58	.00	1,283.58
10-54-270	94.63	.00	94.63
10-54-280	261.22	.00	261.22
10-57-250	627.00	.00	627.00
10-57-270	198.57	.00	198.57
10-57-280	24.00	.00	24.00
10-60-250	55.64	.00	55.64
10-60-255	320.90	.00	320.90
10-60-270	721.44	.00	721.44
10-60-610	191.55	.00	191.55
10-70-240	300.28	.00	300.28
10-70-255	320.90	.00	320.90
10-70-260	1,335.55	.00	1,335.55
10-70-270	53.28	.00	53.28
10-70-290	577.03	.00	577.03