



## Town of Shoshoni, Wyoming

### Town Council

Tuesday, November 22, 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. Consent Agenda

- a. Approval of the Minutes – November 8<sup>th</sup>, 2022
- b. Approval of the Bills – November 9<sup>th</sup>, 2022 – November 22<sup>nd</sup>, 2022

#### 8. Public Hearing

- a. None

#### 9. Ordinances

- a. 23-03 – Annexation Request by Jake Stetler – Second Reading

#### 10. Resolutions

- a. None

#### 11. Permits

- a. None

#### 12. Appearances by Citizens/Public Presentations

- a. None

**13. Unfinished Business**

- a. None

**14. New Business**

- a. Cancellation of Regular Meeting – December 27, 2022
- b. Shoshoni TAD Funding

**15. Department Head Report**

- a. Clerk

**16. Executive Session**

- a. None

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

- a. Mayor Report –

**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
11/22	11/09/2022	21433	599	WYOMING DEPT OF TRANSPORTATION	10-21100	30.00
11/22	11/09/2022	21434	540	WAMCAT	10-21100	75.00
11/22	11/15/2022	21435	978	APPLE VALLEY TREE & LAWN CARE LLC	10-21100	278.20
11/22	11/15/2022	21436	869	FEDERAL EXPRESS LUBE	10-21100	89.99
11/22	11/15/2022	21437	817	JOEL HIGHSMITH	10-21100	405.63
11/22	11/17/2022	21438	907	AMAZON CAPITAL SERVICES	10-21100	1,371.12
11/22	11/17/2022	21439	559	OFFICE SHOP	10-21100	4,688.00
11/22	11/17/2022	21440	994	TRIHYDRO CORPORATION	10-21100	2,003.25
Grand Totals:						8,941.19

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	8,941.19-	8,941.19-
10-41-230	95.63	.00	95.63
10-41-250	310.00	.00	310.00
10-44-210	75.00	.00	75.00
10-44-315	4,688.00	.00	4,688.00
10-49-991	2,003.25	.00	2,003.25
10-54-240	30.00	.00	30.00
10-54-255	89.99	.00	89.99
10-60-420	1,371.12	.00	1,371.12
10-70-290	278.20	.00	278.20
Grand Totals:	8,941.19	8,941.19-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_