



Town of Shoshoni, Wyoming
Town Council
Tuesday, January 10, 2023, 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-uOcv9I-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. Seating of Council

- a. Oath of Office

2. Call to Order

3. Pledge of Allegiance

4. Roll Call

5. Declaration of Quorum

6. Approval of Agenda

7. Communication from Citizens

8. Consent Agenda

- a. Approval of the Minutes – December 13th, 2022, December 30th, 2022 Special Meeting
- b. Approval of the Bills – December 30th, 2022 – January 10th, 2023

9. Public Hearing

- a. None

10. Ordinances

- a. None

11. Resolutions

- a. 23-001 ARPA Well Houses
- b. 23-002 ARPA SCADA

- 12. Permits**
 - a. None

- 13. Appearances by Citizens/Public Presentations**
 - a. None

- 14. Unfinished Business**
 - a. None

- 15. New Business**
 - a. High Speed Internet

- 16. Department Head Report**
 - a. Police

- 17. Executive Session**
 - a. None

- 18. Reports from Members of Council (Round Table Discussion)**
 - a. Mayor Report –
 - b. Councilman Zent – Officers Salaries, Resolution 22-010

- 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
01/23	01/04/2023	21519	946	307 SECURITY SOLUTIONS	10-21100	300.00
01/23	01/04/2023	21520	1062	BALES ENTERPRISES LLC	10-21100	16,440.00
01/23	01/04/2023	21521	480	FERGUSON WATERWORKS	51-21100	148.80
01/23	01/04/2023	21522	1054	JENNIFER SCHANNO	10-21100	234.00
01/23	01/04/2023	21523	355	OVERHEAD DOOR	10-21100	187.48
01/23	01/04/2023	21524	673	PRECISION OUTDOOR POWER	10-21100	106.98
01/23	01/04/2023	21525	921	RANGE	10-21100	535.69
01/23	01/04/2023	21526	859	RITA LIEDY	10-21100	806.00
01/23	01/04/2023	21527	400	ROCKY MOUNTAIN POWER	70-21100	568.62
01/23	01/04/2023	21528	920	T-MOBILE	10-21100	308.67
01/23	01/04/2023	21529	609	WYOMING SECRETARY OF STATE	10-21100	60.00
01/23	01/04/2023	21530	400	ROCKY MOUNTAIN POWER	10-21100	198.94
01/23	01/04/2023	21531	814	BLACK HILLS ENERGY	52-21100	2,831.35
01/23	01/05/2023	21532	814	BLACK HILLS ENERGY	70-21100	.00 V
01/23	01/05/2023	21533	814	BLACK HILLS ENERGY	70-21100	1,509.91
01/23	01/05/2023	21534	817	JOEL HIGHSMITH	10-21100	181.26
01/23	01/05/2023	21535	495	WY ASSOCIATION OF MUNICIPALITI	10-21100	670.00
01/23	01/06/2023	21536	1063	COMPANION CORPORATION	10-21100	765.00
01/23	01/06/2023	21537	693	EXPRESSWAY LUBE, INC.	10-21100	232.88
01/23	01/06/2023	21538	220	FAST LANE, INC.	52-21100	2,402.03
01/23	01/06/2023	21539	480	FERGUSON WATERWORKS	51-21100	163.12
01/23	01/06/2023	21540	280	HUB INTERNATIONAL MTN STATES LTD	10-21100	481.00
01/23	01/06/2023	21541	326	MASTERCARD	51-21100	5,666.22
01/23	01/06/2023	21542	110	RIVERTON ACE HARDWARE	70-21100	752.53
01/23	01/06/2023	21543	686	WYOMING WASTE SERVICES-RIVERTO	70-21100	328.01
01/23	01/06/2023	21544	686	WYOMING WASTE SERVICES-RIVERTO	10-21100	416.56
01/23	01/10/2023	21545	225	FCAG	10-21100	500.00
01/23	01/10/2023	21546	480	FERGUSON WATERWORKS	51-21100	277.60
01/23	01/10/2023	21547	250	NORCO, INC.	51-21100	88.46
01/23	01/10/2023	21548	400	ROCKY MOUNTAIN POWER	10-21100	5,275.43
01/23	01/10/2023	21549	737	FREMONT COUNTY TREASURER	10-21100	2,526.00
Grand Totals:						44,962.54

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	37.34	36,627.72-	36,590.38-
10-41-230	651.26	.00	651.26
10-42-240	1,967.96	.00	1,967.96
10-42-610	366.60	.00	366.60
10-44-215	500.00	.00	500.00
10-44-230	200.00	.00	200.00
10-44-240	946.10	32.99-	913.11
10-44-255	541.00	.00	541.00
10-44-270	880.22	.00	880.22
10-44-280	394.56	.00	394.56
10-44-315	52.74	.00	52.74
10-44-500	844.99	.00	844.99
10-44-610	258.83	.00	258.83

Report Criteria:

Print Sequence Detail

Journal Code,Journal code = "CDP","CDPT"

(Transaction,Date = 1/10/2023 12:00:00 AM or Transaction,Date = 1/13/2023 12:00:00 AM)

Transaction.Amount <> 0

Journal	Payee or Description	Date	Check Number	Check Amount
CDP				
CDP		01/13/2023	21550	1,035.20
CDP	DIRECT DEPOSIT TOTAL	01/13/2023	92201	16,187.60
CDPT	IRS - 941 Taxes	01/10/2023	331202092	2,520.88
CDPT	IRS - 941 Taxes	01/10/2023	331202092	1,039.40
CDPT	IRS - 941 Taxes	01/10/2023	331202092	202.46
CDPT	IRS - 941 Taxes	01/10/2023	331202092	206.20
CDPT	IRS - 941 Taxes	01/10/2023	331202092	220.80
CDPT	IRS - 941 Taxes	01/10/2023	331202092	443.77
CDPT	IRS - 941 Taxes	01/10/2023	331202092	37.79
CDPT	IRS - 941 Taxes	01/10/2023	331202092	421.42
CDPT	IRS - 941 Taxes	01/10/2023	331202092	239.24
CDPT	IRS - 941 Taxes	01/10/2023	331202092	218.40
Total [Journalcode,Journal code]:				<u>22,773.16</u>
Grand Totals:				<u><u>22,773.16</u></u>