



Town of Shoshoni, Wyoming
Town Council
Tuesday, January 31, 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-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 – January 10th, 2023
- b. Approval of the Bills – January 11th, 2023 – January 31st, 2023

8. Public Hearing

- a. None

9. Ordinances

- a. 2023-2-11 – Town Officers' Salaries and Wages

10. Resolutions

- a. 23-003 Local Government ARPA Well Houses
- b. 23-004 Local Government ARPA SCADA

11. Permits

- a. None

12. Appearances by Citizens/Public Presentations

- a. None

13. Unfinished Business

- a. None

14. New Business

- a. Shoshoni Chamber of Commerce TAD
- b. Economic Committee Report
- c. Mayoral Appointments

15. Department Head Report

- a. Clerk – 2nd Quarter Financial Update

16. Executive Session

- a. Real Estate

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

- a. Mayor Report – Town Hall Remodel 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
01/23	01/16/2023	21551	880	FREMONT MOTOR CO - LANDER	10-21100	168.22
01/23	01/16/2023	21552	1047	FREMONT MOTORS BUICK GMC	10-21100	61,982.25
01/23	01/16/2023	21553	365	PETTY CASH (GENERAL)	10-21100	100.00
01/23	01/16/2023	21554	605	APEX SURVEYING, INC.	10-21100	1,569.00
01/23	01/16/2023	21555	587	BIG HORN CO-OP	52-21100	990.75
01/23	01/16/2023	21556	880	FREMONT MOTOR CO - LANDER	10-21100	304.41
01/23	01/16/2023	21557	350	ONE CALL OF WYOMING	52-21100	10.50
01/23	01/16/2023	21558	315	STOTZ EQUIPMENT	10-21100	1,763.97
01/23	01/16/2023	21559	535	HASCO INDUSTRIAL SUPPLY	10-21100	35.35
01/23	01/23/2023	21560	175	CASELLE, INC.	10-21100	592.00
01/23	01/23/2023	21561	577	ENERGY LABORATORIES, INC.	51-21100	83.00
01/23	01/23/2023	21562	869	FEDERAL EXPRESS LUBE	10-21100	89.99
01/23	01/23/2023	21563	265	HAWKINS, INC.	51-21100	40.00
01/23	01/23/2023	21564	1064	OCTOMEGA SYSTEMS	51-21100	622.75
01/23	01/23/2023	21565	559	OFFICE SHOP	10-21100	354.80
01/23	01/23/2023	21566	460	U. S. POSTAL SVC	10-21100	30.00
01/23	01/23/2023	21567	908	VERIZON	10-21100	200.05
01/23	01/23/2023	21568	561	WCDA MORTGAGE SERVICING	70-21100	118.02
01/23	01/23/2023	21569	561	WCDA MORTGAGE SERVICING	70-21100	114.88
01/23	01/24/2023	21577	880	FREMONT MOTOR CO - LANDER	10-21100	1,265.58
Grand Totals:						70,435.52

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	68,455.62-	68,455.62-
10-41-250	1,100.31	.00	1,100.31
10-44-220	468.69	.00	468.69
10-44-315	946.80	.00	946.80
10-44-500	30.00	.00	30.00
10-44-610	100.00	.00	100.00
10-49-975	31,904.60	.00	31,904.60
10-49-984	31,343.23	.00	31,343.23
10-54-250	472.63	.00	472.63
10-54-255	89.99	.00	89.99
10-60-250	1,763.97	.00	1,763.97
10-70-610	35.35	.00	35.35
10-70-630	200.05	.00	200.05
51-21100	.00	1,486.68-	1,486.68-
51-80-245	708.94	.00	708.94
51-80-260	654.74	.00	654.74
51-80-365	40.00	.00	40.00
51-80-370	83.00	.00	83.00
52-21100	.00	260.32-	260.32-
52-80-245	249.82	.00	249.82
52-80-620	10.50	.00	10.50
70-21100	.00	232.90-	232.90-
70-70-260	232.90	.00	232.90