

TOWN OF LYMAN WYOMING  
Minutes of the Business Meeting held August 5, 2024  
Held at Lyman Town Hall, Council Chambers

The meeting was called to order by Mayor Hooton, present was Councilmember's, Jimmy Bramlett, Bronson Berg, Eric Quinney and Gregg Moretti.

Clerk Lisa Bradshaw

Police Chief Thomas Shroyer

Public Works Director Jared Crane

Councilman Moretti made a motion to approve the agenda, second by Councilman Berg, motion carried unanimously.

Councilman Bramlett made a motion to approve the minutes of the July 15, 2024, Business Meeting and Work Session, second by Councilman Berg, motion carried unanimously.

Resolution # 2024-17 APPROVING THE PLAT FOR THE BV ESTATES SUBDIVISION AN EXTRATERRITORIAL SUBDIVISION NEAR THE TOWN OF LYMAN, UINTA COUNTY, WYOMING Councilman Quinney made a motion to approve Resolution # 2024-17, second by Councilman Berg, motion carried unanimously.

Resolution #2024-18 A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LYMAN AMENDING THE OVERTIME POLICY IN THE TOWN'S PERSONNEL POLICY MANUEL Councilman Moretti made a motion to approve Resolution #2024-18 with the amendment, second by Councilman Bramlett, motion carried unanimously.


Ordinance No. 2024-03 AN ORDINANCE CLARIFYING THE DAYS IN WHICH FIREWORKS MAY BE DISCHARGED IN THE TOWN OF LYMAN Councilman Quinney made a motion to approve Ordinance No. 2024-03 on the first reading, second by Councilman Berg, motion carried unanimously.

Councilman Moretti made a motion to approve the Elevated Living WY LLC. Lease agreement, second by Councilman Berg, motion carried unanimously.

Councilman Quinney made a motion to pay the following bills: AlSCO – janitorial supplies \$401.41, BCBS – insurance \$17,600.82, Bridger Valley Chamber – 2024 field of remembrance flags \$1,000.00, Carrier – HVAC work \$1,329.00, Chelsie Fredrickson – contract labor \$250.00, Chemtech-Ford – samples \$370.00, E. Dean Stout – judge contract \$1,200.00, Empower Trust – 457 retirement \$2,900.00, Wyoming Worker's Compensation – work comp reporting \$1,118.83, Hartford – insurance \$188.40, JZW Architects – architectural services (Elevated Living) \$61,740.00, Mountainland Supply – supplies \$113.66, Peak Water Services – aeration system \$358,320.77, Peterson Legal Services – attorney contract \$3,000.00, Dominion Energy – utilities \$307.55, Rees Auto – work on public works vehicle \$4,818.07, RLI – mayor bond \$175.00, American Legal – code book \$80.00, Tegeler – insurance on street sweeper \$836.00, The Printed Word – envelopes \$112.50, Union Telephone – internet & phone service \$301.75, Wells Fargo Financial – copier lease \$139.00, Wyoming retirement – retirement \$10,705.82, Joanne &

Micheal Batory – water deposit refund \$38.52, Jeremy Williams – refund for conditional use permit \$40.00, Angie & Tyler Conder – barn rental refund \$300.00, Condrey & Associates – pay scale study \$7,250.00, AT&T Mobile – cell phones \$392.88, second by Councilman Berg, motion carried unanimously.

Councilman Bramlett made a motion to adjourn, second by Councilman Moretti, motion carried unanimously.

  
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Lisa Bradshaw, Clerk

  
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Shane Hooton, Mayor