

TOWN OF LYMAN WYOMING  
Minutes of the Business Meeting held January 19, 2023

The meeting was called to order by Mayor Hooton, present was Councilmember's Bronson Berg, Gregg Moretti, Eric Quinney and Jimmy Bramlett  
Police Officer Aaron Roberts  
Clerk Lisa Bradshaw  
Public Works Director Jared Crane

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

Mayor Hooton asked the council for a vote on the appointment of Jimmy Bramlett to fill the position of a 2 year term on the Lyman Town Council, vote was unanimous in favor of this appointment.

Councilman Quinney made a motion to approve the January 5, 2023 business meeting and work session minutes, second by Councilman Berg, motion carried unanimously.  
Clerk Lisa Bradshaw administered the Oath of Office to Jimmy Bramlett.

Resolution # 2023-05 A RESOLUTION APPROVING A BID FOR THE TOWN OF LYMAN MAIN STREET WATER PROJECT, AND ALLOW CONTRACT TO BE ENTERED AND EXECUTED Councilman Berg made a motion to approve Resolution # 2023-05, second by Councilman Bramlett, motion carried unanimously.

Councilman Quinney made a motion to approve the following bills: Airgas – cylinder rental \$64.39, AlSCO – janitorial supplies \$338.90, Arbor Day Foundation – membership dues \$50.00, Benedict Market – monthly charges \$100.76, Benedict Ace Hardware – monthly charges \$279.84, Beacon – supplies \$237.45, Blacks Fork Canal Company – 2023 assessment \$437.50, Brenntag Pacific – chemicals \$2,022.18, BVEA – utilities \$9,552.81, BVJP – water purchased \$25,321.16, Bridger Valley Pioneer – advertising \$351.64, Business Solution – tax forms \$37.00, Caselle – software support/maintenance \$804.00, Chemtech-Ford - samples \$50.00, Covolo-Auto Farm Services – monthly charges \$228.26, Cook Brothers Broadcasting – advertising \$186.00, First Bankcard - credit card charges \$5,588.43, Forsgren – engineering \$12,503.28, Hach Company – meter supplies \$2,357.04, Hartford – benefits \$277.75, Reladyne West – gas & diesel \$4,259.64, Ricoh – copier lease \$45.41, Postmaster – 2023 annual box fee \$108.00, Real Kleen – janitorial supplies \$47.55, Rees Auto – work on dump truck \$3,654.94, The Printed Word – supplies \$84.00, Town of Mountain View – light for adopt a tree \$110.00, Union Telephone – phone service \$1,127.99, Valley Supply – cat food \$50.48, Wyoming Waste – trash service \$296.72, WAM – winter workshop \$200.00, Wells Fargo Financial – copier lease \$149.00, One-Call of Wyoming – Nov & Dec tickets \$41.25, Power Engineering – monthly charges \$125.00, Shavonne Bindl – bond refund \$250.00, second by Councilman Berg, motion carried unanimously.

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

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Lisa Bradshaw, Clerk

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Shane Hooton, Mayor