

TOWN OF LYMAN WYOMING
Minutes of the Business Meeting held October 6, 2022

The meeting was called to order by Mayor Berg, present were Councilmembers: Shane Hooton and Tansy Shelton, Eric Quinney and Andy Spray (via Zoom)
Officer Bobby Eggleston
Clerk Lisa Bradshaw
Public Works Director Jared Crane

Councilman Hooton made a motion to approve the agenda as amended, second by Councilwoman Shelton, motion carried unanimously.

Councilwoman Shelton made a motion to approve the September 15, 2022 business meeting and work session minutes, second by Councilman Hooton, motion carried unanimously.

Mayor Berg opened the public hearing for Ordinance No. 2022-04. Attorney Peterson explained the need for this Ordinance. No public comments. Public hearing was closed.

Ordinance No. 2022-04 AN ORDINANCE REQUIRING A SAFETY REVIEW FOR BUSINESSES Councilman Quinney made a motion to approve Ordinance No. 2022-04 on the second reading, second by Councilwoman Shelton, motion carried unanimously.

Mayor Berg opened the public hearing for Ordinance No. 2022-05. Attorney Peterson explained the need for this Ordinance. Bob Armstrong 303 Fir Street asked what the square footage of the buildings would be, Mayor Berg replied 500, no further comments, public hearing was closed.

Ordinance No, 2022-05 AN ORDINACE AMENDING SMALL ACCESSORY BUILDINGS PERMIT REQUIREMENTS Councilman Hooton made a motion to approve Ordinance No. 2022-05 on the second reading, second by Councilwoman Shelton, motion carried unanimously.

Councilwoman Shelton made a motion to approve the following bills: AlSCO – janitorial supplies \$346.94, Brenntag Pacific – chemicals \$1,960.99, Business Solutions Group – tax forms \$77.77, Carrier – HVAC \$933.10, Chemtech-Ford – samples \$320.00, Codale Electric – light pole \$33.30, Communication Technologies – work on radios \$1,095.00, Cook Brothers Broadcasting – advertising \$186.00, Empower Trust Company – 457 retirement \$2,100.00, Wyoming Worker’s Compensation – workers comp reporting \$1,324.83, Hach Company – supplies \$815.07, Harris Law Office – judge contract \$1,200.00, Hartford – employee benefits \$290.00, Reladyne West – gas \$3,413.30, Mountainland Supply – supplies \$16.81, Peterson Legal Services – attorney contract \$3,000.00, Dominion Energy – utilities \$587.25, Postmaster – postage \$294.99, Real Kleen – janitorial supplies \$299.56, Silver Stitch – uniforms \$105.00, Tamera Lopez – contract labor \$300.00, Tegeler – bond \$175.00, UC Treasurer – 3rd quarter jail fees \$451.00, Ferguson Waterworks – supplies \$2,215.35, Wells Fargo Financial – copier lease \$139.00, Wilkinson Supply – supplies \$166.12, Department of Workforce Services – unemployment insurance \$41.39, Wyoming Retirement – employees benefits \$13,735.52, Sarah Kissling – payment on closed account \$36.00, Power Engineering – monthly charges \$125.00, second by Councilman Hooton, motion carried unanimously.

Councilwoman Shelton made a motion to adjourn the Business Meeting into Executive Session for potential litigation and personnel issues, second by Councilman Hooton, motion carried unanimously.

Lisa Bradshaw, Clerk

Bronson Berg, Mayor