

TOWN OF LYMAN WYOMING
Minutes of the Business Meeting held November 17, 2022

The meeting was called to order by Mayor Berg, present were Councilmembers: Shane Hooton and Andy Spray. Eric Quinney was present via Zoom
Police Chief Kathy Adams
Clerk Lisa Bradshaw
Public Works Director Jared Crane

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

Councilman Spray made a motion to approve the November 3, 2022 business meeting and work session minutes, second by Councilman Quinney, motion carried unanimously.

Councilman Hooton made a motion to approve \$300.00 to the Sub-for-Santa program, second by Councilman Quinney, motion carried unanimously.

Councilman Hooton made a motion to approve the Heritage Farm House Lease with the provisions discussed, second by Councilman Spray, motion carried unanimously.

Councilman Spray made a motion to approve the following bills: Airgas – cylinder rental \$64.39, Benedict Market – monthly charges \$51.33, Benedict Ace Hardware – monthly charges \$1,506.01, Biolyneus – probiotic scrubber \$2,968.21, BCBS – insurance \$20,893.70, Bradshaw Home and Glass – tires \$840.00, BVEA – utilities \$8,681.40 BVJP – water purchased \$27,427.16, Bridger Valley Motors – mount and balance tires \$80.00, Bridger Valley Pioneer – advertising \$344.38, Bridgerland Carquest – windshield wiper \$22.79, Carrier – HVAC \$2,370.05, Caselle – software support/maintenance \$804.00, Chemtech-Ford – samples \$265.00, Covolo-Auto Farm – monthly charges \$417.59, Cook Brothers – advertising/sponsorship \$186.00, Dearborn – insurance \$113.34, First Bankcard – monthly charges \$3,497.48, Forsgren – engineering \$14,885.43, Hach Company – supplies \$51.17, Hartford – insurance \$290.00, Ricoh – copier lease \$58.74, Mountain West – contract \$10.52, Otis Elevator – contract \$250.00, Purchase Power – postage \$208.99, Summit West CPA – audit \$7,340.00, Union Wireless – phone service \$1,051.03, Valley Supply – supplies \$65.98, Wyoming Waste – trash service \$262.42, Ferguson Waterworks – supplies \$569.00, Wyoming Assoc. of Rural Water – virtual conference \$438.00, One-call of Wyoming – tickets for October \$63.00, Chris Condos Const. – road base \$500.00, Power engineering – monthly charge \$125.00, Dwayne Siddoway – reimbursement for fencing \$1,140.60, second by Councilman Quinney, motion carried unanimously.

Councilman Hooton made a motion to adjourn the business meeting into and Executive Session for contract negotiations, second by Councilman Spray, motion carried unanimously.

Lisa Bradshaw, Clerk

Bronson Berg, Mayor