

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

The meeting was called to order by Mayor Berg at 7:00 p.m. present were Councilmembers: Andy Spray, Tansy Shelton, Shane Hooton and Eric Quinney via Zoom  
Clerk Lisa Bradshaw  
Police Chief Kathy Adams  
Public Works Director Jared Crane  
Attorney Thayne Peterson

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

Councilman Spray made a motion to approve the March 3, 2022 business meeting, work session minutes, second by Councilwoman Shelton, motion carried unanimously.

Councilwoman Shelton made a motion to approve the Beverage Catering Permit for Jamie & Kelli Lennon at the Heritage Barn on August 27, 2022, second by Councilman Spray, motion carried unanimously.

Councilman Spray made a motion to approve Purchase Order 2022-06 for R & D Sweeping and Asphalt for crack sealing in the amount of up to \$20,000.00, second by Councilwoman Shelton, motion carried unanimously.

Councilman Hooton made a motion to approve the following bills: Airgas – cylinder rental \$59.56, AlSCO – janitorial supplies \$304.49, Benedict Ace Hardware – monthly charges \$146.42, Blue Cross Blue Shield – insurance \$14,096.70, BVEA – utilities \$8,757.10, BVJP – water purchased \$24,873.56, Bridger Valley Pioneer – advertising \$249.30, Bridger Valley Propane – propane for animal shelter \$767.22, Bridgerland Carquest – supplies \$89.69, Dorothy Convis – barn rental refund \$300.00, Business Solutions Group – water bill cards \$590.80, Caselle – software support/maintenance \$780.00, Chemtech-Ford – samples \$50.00, CNA Surety – deputy clerk bond \$175.00, Covolo-Auto Farm Services – supplies \$257.44, Fastenal Company – supplies \$138.92, First Bankcard – credit card \$2,931.86, Fluid Control Company – supplies \$10,215.72, Forsgren – engineering \$9,020.00, Ricoh – copier lease \$45.41, LGLP – membership renewal \$6,283.00, Lyman Brach Library – contract for service \$500.00, Mountainland Supply – supplies \$1,112.66, Great West Trust – 457 retirement \$1,900.00, Purchase Power – postage \$135.06, Ready Rocks – road base \$296.90, Silver Stitch – uniforms \$120.00, Statefire – annual inspections \$580.00, The Swap Shop – work on PD vehicle \$100.00, Union Telephone – phone service \$1,840.37, Wyoming Waste Services – trash service \$248.63, Wells Fargo Financial – copier lease \$149.00, Wyoming.com – domain renewal \$120.00, One-Call of Wyoming – tickets for February \$16.50, Power Engineering – monthly charges \$125.00, second by Councilman Spray, motion carried unanimously.

Councilman Spray made a motion to adjourn into an Executive Session for personnel, second by Councilwoman Shelton, motion carried unanimously.

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Lisa Bradshaw, Clerk

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Bronson Berg, Mayor