

TOWN OF LYMAN WYOMING  
Minutes of the Business Meeting held June 16, 2022

The meeting was called to order by Mayor Berg, present were Councilmembers: Tansy Shelton and Eric Quinney  
Clerk Lisa Bradshaw  
Officer Alan Kiefer

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

Councilman Quinney made a motion to approve the June 2, 2022 business meeting and work session minutes, second by Councilwoman Shelton motion carried unanimously.

Councilwoman Shelton made a motion to approve Purchase Order # 2022-13 to Wilkinson Supply for a Toro mower in the amount of \$16,220.00, second by Councilman Quinney, motion carried unanimously.

Councilman Quinney made a motion to approve the following bills: Gloria Adams – bond refund \$500.00, Peter Collins – partial bond refund \$220.00, Airgas – cylinder rental \$64.39, AlSCO – janitorial supplies \$325.84, Arrow E Electric – electrical inspections \$255.00, Govoffice – annual web hosting \$660.00, Benedict’s Market – monthly charges \$1,121.98, Benedict Ace Hardware – monthly charges \$377.36, BCBS – benefits \$17,991.08, Brenntag – chemicals \$1,884.00, BVEA – utilities \$9,048.42, BVJP – water purchased \$25,615.28, Bridger Valley Pioneer – advertising \$704.00, Bug Off Pest Control – pest control \$900.00, Caselle – software support/maintenance \$804.00, Chemtech-Ford – samples \$50.00, Codale Electric – supplies \$32.31, Covolo Farm Auto Service – monthly charges \$220.42, Dearborn Life – insurance \$113.34, Evanston Hospital – drug testing \$105.00, Fastenal – supplies \$366.00, First Bankcard – credit card charges \$6,167.67, Forsgren – engineering \$515.00, Hartford – insurance \$296.80, Precise Touch Painting – ½ down on heritage barn painting \$5250.00, Reladyn West – gas & diesel \$4,461.07, Ricoh – copier lease \$47.68, Intermountain Sweeper – sweeper rental \$9,500.00, Maxfield Construction – curb, gutter and sidewalk repair \$12,970.00, Mountainland Supply – supplies \$264.08, Pitney Bowes – postage machine lease \$757.08, Purchase Power – postage \$427.02, Public Agency Training – PD training \$525.00, Statefire – fire alarm system \$2,488.11, The Swap Shop – work on PD vehicle \$2,273.32, Uinta County Clerk – 4<sup>th</sup> quarter dispatch fees \$6,113.69, Union Telephone – phone service \$1,105.29, Wyoming Waste – trash service \$248.63, Ferguson Waterworks – supplies \$1,049.94, Wells Fargo Financial – copier lease \$149.00, Wilkinson Supply – lawn mower \$16,285.00, Wyoming.com – domain renewal \$20.00, One-Call of Wyoming – tickets for May \$48.00, Wyoming Water Assoc. – membership \$350.00, Wyoming Board of Veterinary Medicine – application of euthanasia \$100.00, Dennis Powers – thatch cemetery \$500.00, Gines Construction – reimbursement on building permit \$917.50, second by Councilwoman Shelton, motion carried unanimously.

Councilwoman Shelton made a motion to adjourn, second by Councilman Quinney, motion carried unanimously.

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Lisa Bradshaw, Clerk

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Bronson Berg, Mayor