

TOWN OF LYMAN WYOMING
Minutes of the Business Meeting held July 7, 2022

The meeting was called to order by Mayor Berg, present were Councilmembers: Andy Spray, Shane Hooton and Eric Quinney (via zoom)

Clerk Lisa Bradshaw

Police Officer Alan Kiefer

Public Works Director Jared Crane

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

Councilman Quinney made a motion to approve the June 16, 2022 business meeting and work session minutes, second by Councilman Hooton, motion carried unanimously.

Resolution # 2022-21 A RESOLUTION OF THE TOWN OF LYMAN COUNCIL AMENDING THE 2021-2022 TOWN BUDGET Councilman Hooton made a motion to approve Resolution # 2022-21, second by Councilman Spray, motion carried unanimously.

Councilman Spray made a motion to approve the Mayor to work with Gareth and Jared on the grant funding that has come available and to make intern decisions, second by Councilman Hooton, motion carried unanimously.

Councilman Quinney made a motion to approve the Beverage Catering Permit for Shawna Iorg on July 29, 2022 at the Heritage Barn, second by Councilman Spray, motion carried unanimously.

Councilman Spray made a motion to approve the Beverage Catering Permit for Judy Grosenick on December 2, 2022 at the Heritage Barn, second by Councilman Quinney, motion carried unanimously.

Councilman Hooton made a motion to approve the Beverage Catering Permit for John's Clover Club on July 23, 2022 on the outside premises of 116 Main Street, second by Councilman Spray, motion carried unanimously.

Councilman Quinney made a motion to approve the following bills: AlSCO – janitorial supplies \$325.84, Bradshaw's Home & Glass – windshield and door glass \$1,035.00, Chemtech-ford – samples \$215.00, Codale Electric – supplies \$32.31, Conway Shield – badges \$1,180.00, Dave Norris Construction – asphalt repair \$17,525.00, Wyoming Worker's Comp. – workers comp for June \$912.44, John Deere Financial – uniforms \$220.94, Harris Law Office – judge contract \$1,200.00, Hartford – insurance \$290.00, Intermountain Aquatech – filters \$360.84, Maxfield Construction – crows nest \$13,000.00, Mountainland Supply – supplies \$681.77, Great West Trust – 457 retirement \$2,100.00, Peterson Legal Services – attorney contract 3,000.00, Precise Touch Painting – ½ heritage barn paint \$5,250.00, Postmaster – utility bills \$262.86, Dominion Energy – utilities \$1,019.02, Real Kleen – janitorial supplies \$94.90, Superior Services – man lift rental \$1,750.00, Tamera Lopez – contract labor \$300.00, Tegeler – street sweeper insurance &

horse pulls liability insurance \$677.53, Office Products – office supplies \$484.23, The Printed Word – office supplies \$44.00, Uinta County Clerk – 2nd quarter jail fees \$441.00, Uinta County Fire Protection – 22/23 assessment \$47,865.00, union telephone – phone service \$1,109.75, Utah Horse Pullers Association – horse pulls sponsorship \$5,000.00, WAMCAT – memberships \$225.00, Ferguson Waterworks – supplies \$4,810.00, Webb Computer Consulting – computer maintenance \$3,425.00, Wells Fargo Financial – copier lease \$139.00, Dept. of Workforce – unemployment insurance \$86.28, Wyoming Retirement – retirement benefit \$8,810.13, Miguel Sandoval – water deposit refund \$62.93, Power Engineering – monthly charge \$125.00, second by Councilman Spray, motion carried unanimously.

Councilman Hooton made a motion to adjourn, second by Councilman Spray, motion carried unanimously.

Lisa Bradshaw, Clerk

Bronson Berg, Mayor