

TOWN OF LYMAN WYOMING  
Minutes of the Business Meeting held August 18, 2022

The meeting was called to order by Mayor Pro-Tem Spray, present were Councilmembers:  
Shane Hooton and Eric Quinney  
Chief of Police Kathy Adams  
Clerk Lisa Bradshaw  
Public Works Director Jared Crane

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

Councilman Quinney made a motion to approve the August 4, 2022 business meeting and work session minutes, second by Councilman Hooton, motion carried unanimously.

Councilman Quinney has some concerns about the amount of spending with the cash carryover. The cash carryover is how the town builds their reserve for a “rainy day”. The past few years this money has been spent on projects and he feels we need to start saving any cash carryover. He was a little reluctant about the price of the skateboard park but did vote in favor of it. Eric was not able to voice this concern at the last meeting because of some technical difficulties.

Resolution # 2022-24 A RESOLUTION ESTABLISHING WATER AND WASTEWATER RATES Councilman Quinney made a motion to approve Resolution # 2022-24, second by Councilman Hooton motion carried unanimously.

Councilman Hooton made a motion to accept Hope Acres Phase 2 Subdivision, second by Councilman Quinney, motion carried unanimously.

Councilman Quinney made a motion to approve the following bills: Airgas – cylinder rental \$64.39, American Ramp Company – ½ skate park \$\$85,293.61, Benedict Ace Hardware – monthly charges \$729.13, BCBS of Wyoming – insurance \$19,371.56, BVEA – utilities \$10,173.60, BVJP – water purchased \$55,948.40, Bridger Valley Pioneer – advertising \$432.00, Bug Off Pest Control – exterminator contract \$500.00, Caselle – software support/maintenance \$804.00, Chemtech-Ford – samples \$80.00, Covolo Auto Farm Service – monthly charges \$23.86, First Bankcard – credit card charges \$1,796.62, Forsgren – engineering \$1,161.00, Ricoh – copier lease \$45.41, Office of State Land and Investments – loan origination fee \$1,984.92, Real Kleen – janitorial supplies \$441.10, State Fire – fire alarm system maintenance \$144.00, The Swap Shop – work on PD vehicle \$1,594.00, Tom’s HVAC – HVAC work \$888.00, Wyoming Waste – trash service \$542.89, One-Call of Wyoming – tickets for July \$36.75, Power Engineering – monthly charges \$125.00, second by Councilman Hooton, motion carried unanimously.

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

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Lisa Bradshaw, Clerk

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Bronson Berg, Mayor