TOWN COUNCIL REGULAR MEETING

February 17, 2026 at 7:00 PM

Town Hall – 405 HWY 414, Mountain View, WY 82939

MINUTES

PLEDGE OF ALLEGIANCE

Led By Mayor Bryan Ayres

CALL TO ORDER

PRESENT
Mayor Bryan Ayres, Council Member Brittney Brunski-Deckert, Council Member Tori Carter, Clerk/Treasurer Penny Robbins, and Chief of Police Mark Erromouspe. Town Attorney, Brandon Taylor attended virtually.
Meeting called to order at 7:00 pm.

AGENDA APPROVAL

Motion made by Council Member Brunski-Deckert, Seconded by Council Member Carter, motion carried.
Voting Yea: Mayor Ayres, Council Member Carter, Council Member Brunski-Deckert

APPROVAL OF MINUTES

Motion made by Council Member Carter, Seconded by Council Member Brunski-Deckert to approve February 3, 2026, minutes, motion carried.
Voting Yea: Mayor Ayres, Council Member Carter, Council Member Brunski-Deckert

NEW BUSINESS

Motion made by Council Member Brunski-Deckert, Seconded by Council Member Carter to enter into a park use contract with Bridger Valley Little League, motion carried.
Voting Yea: Mayor Ayres, Council Member Carter, Council Member Brunski-Deckert

Motion made by Council Member Carter, Seconded by Council Member Brunski-Deckert to enter into a concession agreement with Bridger Valley Little League, motion carried.
Voting Yea: Mayor Ayres, Council Member Carter, Council Member Brunski-Deckert

BILLS
Payment Approval Report 2-17-26
Motion made by Council Member Brunski-Deckert to approve the following bills; All Occasions Engraving, Name Plate, $5.00, Bailey Stock Harmon Cottam Lopez LLP, Attorney Contract, $3500.00, Benedict Trading Co, Supplies, $7.98, Benedict's Ace, Supplies, $573.84, Brandon Taylor, Travel Reimbursement, $318.00, Brenntag Pacific, Chemicals, $5486.02, BV Joint Powers, Water Bill, $24068.24, Bridger Valley Pioneer, Publications, $1418.55, Bridgerland Carquest, Vehicle Maintenance, $163.15, Chemtech-Ford, Water & Sewer Analysis, $867.00, CNA, Bonds, $775.00, Fastenal, Supplies, $78.18, First Bankcard, Maintenance, Supplies & Travel, $1344.73, Homax, Fuel, $2543.33, Brandi Hutchings, Cleaning Contract, $550.00, Michelle Black, Over Payment Refund, $10.99, Mountainland Supply, Supplies, $765.45, One-Call of Wyoming, Tickets, $50.20, Quadient Leasing USA, Mail Machine Rental, $99.57, Real Kleen, Department Supplies, $39.70, Penny Robbins, Mileage,

$474.87, Stout Law Center, Jan & Feb Judge Contract, $1400.00, The Pin Center, Town Coins, $870.00, UC Sheriff's Office, Jan Patrol, $4550.00, Union Telephone Co, Phone Service, $744.73, USA Bluebook, Sewer Supplies, $1191.74, Joseph and Holli Beach, Water Deposit Refund, $62.04:Seconded by Council Member Carter, motion carried.
Voting Yea: Mayor Ayres, Council Member Carter, Council Member Brunski-Deckert

ADJOURN
Mayor Ayres adjourned the meeting at 7:01 pm.

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Bryan Ayres, Mayor

ATTEST:

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Penny Robbins, Town Clerk