



TOWN COUNCIL REGULAR MEETING

January 20, 2026 at 7:00 PM

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

MINUTES

PLEDGE OF ALLEGIANCE

Led By Council President Ferrin

CALL TO ORDER

PRESENT

Council President Jamy Ferrin, Council Member Tori Carter, Council Member Brittney Brunski-Deckert, Council Member Michael Tims, 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 Tims, Seconded by Council Member Carter, motion carried.

Voting Yea: Council President Ferrin, Council Member Carter, Council Member Brunski-Deckert, Council Member Tims

APPROVAL OF MINUTES

Motion made by Council Member Carter, Seconded by Council Member Brunski-Deckert to approve the January 6, 2026, minutes, motion carried.

Voting Yea: Council President Ferrin, Council Member Carter, Council Member Brunski-Deckert, Council Member Tims

NEW BUSINESS

Contract Approval

Motion by Council Member Tims to approve lease agreements for Evanston Child Development Center (Children's Learning Foundation), Lincoln Uinta Child Development Association, From the Heart Ministries Food Bank, clarified and added to the motion that each contract would be for a payment of one dollar per year, Seconded by Council Member Brunski-Deckert, motion carried.

Voting Yea: Council President Ferrin, Council Member Carter, Council Member Brunski-Deckert, Council Member Tims

Motion by Council Member Tims to approve **RESOLUTION NO. 2026-01 A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MOUNTAIN VIEW, WYOMING APPROVING THE LOT LINE ADJUSTMENT OF THE BYRNE ADDITION**, Seconded by Council Member Carter, motion carried.

Voting Yea: Council President Ferrin, Council Member Carter, Council Member Brunski-Deckert, Council Member Tims

Motion by Council Member Carter to approve **RESOLUTION NO. 2026-02 A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MOUNTAIN VIEW, WYOMING AMENDING CERTAIN REGULAR MEETING DATES FOR CALENDAR YEAR 2026**, Seconded by Council Member Brunski-Deckert, motion carried.

Voting Yea: Council President Ferrin, Council Member Carter, Council Member Brunski-Deckert, Council Member Tims

BILLS

Payment Approval Report 1-20-26

Motion made by Council Member Tims to approve the following bills: 72 Design Inc, Tourism Website Contract, \$3430.00, Bailey Stock Harmon Cottom Lopez LLP, Attorney Contract, \$3500.00, BV Joint Powers Board, New Hook Up Fee, \$1000.00 Business Solutions, Postcards, \$978.22, Chemtech-Ford, Water Analysis, \$64.00, Coast to Coast Solutions, Public Relations, \$538.00, First Bankcard, Supplies, \$624.27, Brandi Hutchings, Cleaning Contract, \$550.00, Midwest Assistance Program, GIS Support Contract, \$900.00, Real Kleen, Department Supplies, \$39.70, The Swap Shop, PD Truck Repair, \$103.36, Stridor Enterprises, Water Deposit Refund, \$100.00; Seconded by Council Member Brunski-Deckert, motion carried.

Voting Yea: Council President Ferrin, Council Member Carter, Council Member Brunski-Deckert, Council Member Tims

OTHER COUNCIL BUSINESS

No other business.

ADJOURN

Council President Jamy Ferrin adjourned the meeting at 7:04 pm.

Bryan Ayres, Mayor

ATTEST:

Penny Robbins, Town Clerk