



TOWN COUNCIL REGULAR MEETING

November 3, 2025, at 7:00 PM

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

MINUTES

Mayor Bryan Ayres led the Pledge of Allegiance.

The November 3, 2025, Mountain View Town Council meeting was called to order at 7:00 pm by Mayor Bryan Ayres. Those present were council members, Jamy Ferrin, Tori Carter, and Michael Tims, Clerk, Penny Robbins, Deputy Clerks, Tammy Murray and Amber Brunski, and Public Works Director, Jacob Porter, and Chief of Police Mark Erramouspe. Attorney, Brandon Taylor via zoom.

Motion by Michael Tims, seconded by Tori Carter to approve the agenda with the addition of purchase of dump truck, motion carried.

Motion by Jamy Ferrin, seconded by Tori Carter to approve the October 21, 2025 minutes, motion carried.

Motion by Jamy Ferrin, second by Michael Tims to accept the bid from TK Window and Door for window replacement at the food bank building in the amount of \$4385.92 that will be paid for by From the Heart Ministries bank, motion carried.

Motion by Tori Carter, seconded by Jamy Ferrin to enter into contract with Sub-For-Santa in the amount of \$1250.00 to provide to the Citizens of the Town of Mountain View and Bridger Valley assistance in making sure that children and seniors citizens have warm clothing, to put smiles on the faces of those children with gifts on Christmas morning and also help put food in the household pantries of those citizens of Mountain View falling within the class of persons served by said organization, motion carried.

Motion by Michael Tims, second by Tori Carter to approve the following bills: Ace Recycling, Trash Service, \$599.38, BV Electric Asso, Electric Service, \$5872.30, BV Joint Powers, Water Bill, \$24527.26, Bridgerland Carquest, Vehicle Maintenance, \$1114.81, Chemtech-Ford, Sewer Analysis, \$70.00, CNA Surety, Bond, \$250.00, Decoria & Company PC, Audit, \$13652.64, Enbridge Gas, Gas Service, \$280.43, Fastenal, Supplies, \$24.86, Ferguson Waterworks, Water Supplies, \$96.94, Industrial Supply, Supplies, \$119.44, Matthew Bender & Co, Court Rules, \$125.43, Dalton and Oakley Schofield, Over Payment Refund, \$106.68, Lewis and Lewis, Overpayment Refund, \$88.59, Ridge Runner Concrete Inc, Sidewalks, \$742.50, Town of Mountain View, Utilities, \$459.63, Union Telephone, Phone Service, \$1016.56, Ben and Kaylee Rose, Water Deposit Refund, \$55.66, Alexa Roach, Water Deposit Refund, \$72.02, WEX Bank, Fuel, \$1363.89; motion carried.

In other business:

Motion by Jamy Ferrin, seconded by Michael Tims to purchase a 2008 Freightliner Business Class M2 s/a Dump/Plow Truck in the amount of \$30,550.00, motion carried.

Motion by Tori Carter, seconded by Jamy Ferrin to go out to bid for a new 3-row SUV to include the trade-in of a 2015 Ford Explorer XLT, motion carried.

Discussion about ADA compliance remodel. More discussion at future meetings.

Mayor Bryan Ayres adjourned the meeting at 7:07 pm.

Bryan Ayres, Mayor

ATTEST:

Penny Robbins, Town Clerk