

**MINUTES  
TOWN OF MOUNTAIN VIEW  
April 19, 2022 7:00 P.M.**

The April 19, 2022 Mountain View Town Council meeting was called to order at 7pm by Mayor, Bryan Ayres. Those present were, council members, Jenny Harvey, Tori Carter, Gina Tims and Jamy Ferrin, Jake Porter with Public Works and Sergeant Allen Van Wagoner and Attorney's, Mark Harris and Tammy Fields.

Motion Jamy Ferrin by second by Gina Tims to approve the agenda; motion carried.

Motion by Gina Tims second by Jamy Ferrin to approve the April 5, 2022 meeting minutes; motion carried.

Motion by Jamy Ferrin second by Jenny Harvey to TABLE THE APPROVAL OF OPEN CONTAINER PERMIT FOR COWBOY BAR CORNHOLE PARTICIPANTS DURING SCHEDULED CORN HOLE LEAGUE GAMES; motion carried.

Motion by Tori Carter, second by Jamy Ferrin to APPROVE RESOLUTION 2022-6 A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MOUNTAIN VIEW, WYOMING AUTHORIZING AND APPROVING THE EXECUTION OF A COMPREHENSIVE HOTEL MARKET FEASIBILITY STUDY SERVICE AGREEMENT WITH CORE DISTINCTION GROUP, LLC., motion carried.

PROCLAMATION FOR MUNICIPLA CLERKS WEEK MAY 1<sup>ST</sup> to MAY 7<sup>th</sup>, 2022, read by Mayor, Bryan Ayres.

PROCLAMATION FOR PRESIDENT'S EDUCATION AWARDS PROGRAM APRIL 18<sup>TH</sup> to April 22<sup>nd</sup>, 2022, read by Mayor, Bryan Ayres.

Motion by Jamy Ferrin second by Tori Carter to pay the following bills; Amber Munk, Vehicle Maintenance, \$110.00, Bridger Valley Pioneer, Publications and Advertising, \$291.20, Bridgerland Carquest, Supplies, \$207.63, Dell Marketing L.P., Computer Equipment, \$3802.86, Ferguson Waterworks #1116, Supplies, \$1645.00, First Bankcard, Vehicle Equipment, Travel/Education, \$2696.42, Getting Great Rates, Utility Rate Study, \$7251.25, Goldstar Products INC., Grounds Maintenance, \$998.00, GovOffice, Web Page, \$660.00, Greater Bridger Valley, Awards Luncheon, \$225.00, Sawyer, Vehicle Maintenance, \$150.00, Heidi & Dan Linford, Utility Credit Refund, \$1.49, One-Call of Wyoming, Tickets, \$22.50, Quadiant INC., Ink Cartridge, \$97.01, SCI, INC., Capital Outlay, \$522.00, Town of Lyman, Animal Shelter Fees, \$600.00, Kaleigh & Colby Rees, Water Deposit Refund, \$29.56; motion carried.

There being no other business the meeting was adjourned at 7:04pm.

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Bryan Ayres, Mayor

ATTEST:

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Penny Robbins, Town Clerk