

Special Town Council Meeting

March 16, 2020

1:00 PM

Town Council Chambers

Chair: Pete Muldoon

NOTICE: THE VIDEO AND AUDIO FOR THIS MEETING ARE STREAMED TO THE PUBLIC VIA THE INTERNET AND MOBILE DEVICES WITH VIEWS THAT ENCOMPASS ALL AREAS, PARTICIPANTS AND AUDIENCE MEMBERS.

I. CALL TO ORDER AND ROLL CALL

II. CONSENT CALENDAR

- A. Disbursements

III. DISCUSSION / ACTION ITEMS:

- A. Ratification of Emergency Ordinance 1247 (enacted 3/14/2020)
- B. Town Council Meetings and Public Attendance
- C. Consideration of an Emergency Declaration
- D. Consideration of an Emergency Ordinance Putting Mitigation Measures in Place for Private Establishments
- E. Scheduling Town Council Meetings and Communication Briefings
- F. Matters from Staff Related to COVID-19
- G. Matters from Town Council Related to COVID-19

IV. ADJOURN

Please note that at any point during the meeting, the Chairman or Mayor may change the order of items listed on this agenda. In order to ensure that you are present at the time your item of interest is discussed, please join the meeting at the beginning to hear any changes to the schedule or agenda.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6634	107 WEST DESIGN, LLC	004	PROJ: NORTH CACHE STREET	02/25/2020	1,625.00	.00	
Total 6634:					1,625.00	.00	
51	ACE HARDWARE	680494	DUCT TAPE ABND ANTI FOG	12/05/2019	13.47	13.47	02/27/2020
51	ACE HARDWARE	683660	WALL CLOCK	12/31/2019	71.94	71.94	02/27/2020
51	ACE HARDWARE	684923	GAS CAN GRAFITTI REMOVER	01/14/2020	31.98	31.98	02/27/2020
51	ACE HARDWARE	685821	ANTI FOG	01/22/2020	16.47	16.47	02/27/2020
51	ACE HARDWARE	688426	CIRCUIT ALERTR NONCNTACT	02/16/2020	16.99	.00	
51	ACE HARDWARE	689499	DRILL BIT 14PC TITANIUM, BIT	02/26/2020	7.80	.00	
51	ACE HARDWARE	689670	RETRURN OF ELBOW 90 PVC D	02/27/2020	5.03	.00	
51	ACE HARDWARE	689891	BRUSH FITTING, TAPE TEFLON	02/29/2020	1.05-	.00	
51	ACE HARDWARE	689895	TRASH BAGS AND BROOM	02/29/2020	31.98	.00	
51	ACE HARDWARE	690013	MULTI TOOL 18T LTRMN, WRE	03/02/2020	139.98	.00	
51	ACE HARDWARE	690025	BAR PRY SAN ANGELO 1X72"	03/02/2020	44.99	.00	
51	ACE HARDWARE	690026	STAN COW PALM WORK, THER	03/02/2020	21.78	.00	
51	ACE HARDWARE	690062	UTILITY KNIFE SLIDE OUT, CHI	03/02/2020	31.97	.00	
51	ACE HARDWARE	690109	BULB LED T8/T12, DOOR STOP	03/03/2020	47.19	.00	
51	ACE HARDWARE	690111	STIHL 6.4 OZ ULTRA, STIHL BL	03/03/2020	296.89	.00	
51	ACE HARDWARE	690207	BATTERY ALK 9V 4PK, BATTER	03/03/2020	32.98	.00	
51	ACE HARDWARE	690220	PUNCH CENTER #79 GENERAL,	03/03/2020	46.98	.00	
51	ACE HARDWARE	690302	BLEACH LIQ REG CONC, SPRA	03/04/2020	25.96	.00	
51	ACE HARDWARE	690328	CORNER BRACE, GLUE LIQ NAI	03/04/2020	23.96	.00	
51	ACE HARDWARE	690513	TANK PURCHASE 20# PROPAN	03/05/2020	55.99	.00	
51	ACE HARDWARE	690537	GLUE TITEBOND, PIPE BLACK	03/06/2020	29.48	.00	
Total 51:					992.76	133.86	
3596	ADVANCED GLASS TRIM, LLC	19933	WINDSHIELD #1477- 2017 FOR	02/06/2020	300.00	.00	
3596	ADVANCED GLASS TRIM, LLC	19982	WINDSHIELD #1488- 2019 FOR	02/27/2020	425.00	.00	
Total 3596:					725.00	.00	
6524	ALPHAGRAPHICS	IX-164539	START BUS SIGNAGE	02/19/2020	684.82	684.82	02/27/2020
Total 6524:					684.82	684.82	
5726	AMAZON	111L-9NKH-77	USB CHARGER	01/22/2020	51.62	.00	
5726	AMAZON	141V-DC3K-D	SHREDDER BAGS & SHREDDE	02/14/2020	873.57	.00	
5726	AMAZON	1KPX-WLDM-	WIRELESS MOUSE	03/04/2020	55.56	.00	
5726	AMAZON	1VJ6-7WPY-9	TONER	02/27/2020	78.88	.00	
Total 5726:					1,059.63	.00	
2458	AMERIGAS	3102862413	PROPANE FOR MIDDLE TANK:	02/15/2020	952.81	.00	
Total 2458:					952.81	.00	
3530	AMSOIL INC	18885308 RI	SYNTHETIC 15W40 SS DIESEL	02/20/2020	8,066.25	.00	
Total 3530:					8,066.25	.00	
383	ANTLER MOTEL, INC.	03012020	ROOMS FOR FEBRUARY	03/01/2020	6,960.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 383:					6,960.00	.00	
6575	APEX SAGE INC	FEB2020- SIM	SNOW SHOVELING ON 3 BUILD	02/01/2020	357.50	.00	
6575	APEX SAGE INC	FEB2020- SIM	SIMON PROJECT	02/01/2020	175.00	.00	
Total 6575:					532.50	.00	
3487	ARCHITECTURAL BUILDING SU	71081723	HOUDING HO607	02/28/2020	9.00	.00	
Total 3487:					9.00	.00	
1783	AT&T	287259163099	MONTHLY CHARGES	02/16/2020	1,279.13	.00	
1783	AT&T	287272169264	MONTHLY CHARGES	02/12/2020	43.23	.00	
1783	AT&T	287279795460	MONTHLY CHARGES	02/11/2020	251.88	.00	
Total 1783:					1,574.24	.00	
6583	BESTDRIVE IDAHO FALLS	29000900	11R22.5 HSL2 ECO PLUS	02/07/2020	861.56	.00	
6583	BESTDRIVE IDAHO FALLS	29000941	12R22.5 ST909 28/32, TIRE SYP	02/21/2020	3,936.00	.00	
Total 6583:					4,797.56	.00	
4774	BIG R RANCH & HOME	1362560B	MUCH CHORE	01/02/2019	45.52	.00	
4774	BIG R RANCH & HOME	1408655	CHIPPING HAMMER BRUSH RE	10/10/2019	5.88	.00	
4774	BIG R RANCH & HOME	1412465	JACKET HV SHERWOOD RD XL	10/31/2019	143.99	.00	
4774	BIG R RANCH & HOME	1418271	KNEEPADS PLASTIC CAP SWIV	12/09/2019	23.97	.00	
4774	BIG R RANCH & HOME	1424868	HAND TRUCK 800LB HD STEEL	01/26/2020	94.99	.00	
4774	BIG R RANCH & HOME	1425130	MUCK ARTIC SPORT STEEL TO	01/29/2020	305.95	.00	
4774	BIG R RANCH & HOME	1426572	SNOWBLOWER PIN, NUT SELF	02/12/2020	11.82	.00	
4774	BIG R RANCH & HOME	1428636	MENS JACKET	03/04/2020	149.99	.00	
Total 4774:					782.11	.00	
1560	BLUE SPRUCE CLEANERS,INC	03012020	DRY CLEANING	03/01/2020	51.14	.00	
Total 1560:					51.14	.00	
3303	BRISTOL, JAMES	6428	BUSINESS CARDS- ERIC H	02/25/2020	45.00	.00	
Total 3303:					45.00	.00	
6508	BROOKS, ANGELA	03022020	RESTITUTION CASE #18-12-000	03/02/2020	200.00	.00	
Total 6508:					200.00	.00	
4473	BROWER PSYCHOLOGICAL SE	2012	POST CONDITIONAL OFFER	02/28/2020	650.00	.00	
Total 4473:					650.00	.00	
4614	C & A PROFESSIONAL CLEANI	FEB2020-TH	FEBRUARY 2020- CLEANING S	03/02/2020	167.50	.00	
Total 4614:					167.50	.00	
5	CARQUEST AUTO PARTS INC.	6090-468532	U-JOINT	02/08/2020	29.18	.00	
5	CARQUEST AUTO PARTS INC.	6090-469747	WATER PUMP	02/20/2020	128.26	.00	
5	CARQUEST AUTO PARTS INC.	6090-469903	BATTERY COLD	02/21/2020	151.99	.00	
5	CARQUEST AUTO PARTS INC.	6090-470943	BELTS	03/02/2020	24.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5:					333.59	.00	
102	CASELLE INC.	100738	CONTRACT SUPPORT	03/01/2020	1,800.00	.00	
Total 102:					1,800.00	.00	
2876	CAST	1377	MEMBERSHIP DUES	03/01/2020	630.00	.00	
Total 2876:					630.00	.00	
544	CENTURYLINK	1486592856	307-733-3932	02/19/2020	306.63	.00	
544	CENTURYLINK	307-111-5050	307-111-5050	02/07/2020	1,880.19	.00	
Total 544:					2,186.82	.00	
5375	CHITWOOD, JESSICA	03022020	TUITION REIMBURSEMENT	03/02/2020	591.00	.00	
Total 5375:					591.00	.00	
5967	CITY OF DRIGGS	BBSTART2019	BUS BARN RENT	01/03/2019	1,324.92	1,324.92	02/27/2020
Total 5967:					1,324.92	1,324.92	
50	CMI - TECO	46968	CHAIN, FRT	02/10/2020	1,514.00	.00	
50	CMI - TECO	47008	WASHER, PIVOT PIN, BUSHING	02/12/2020	1,883.43	.00	
Total 50:					3,397.43	.00	
4292	Commercial Tire-ID Falls	123764	275/70R22.5 BS AP STEERM GR	02/19/2020	1,907.68	.00	
Total 4292:					1,907.68	.00	
1691	CORE & MAIN LP	L875755	PRECODER	02/06/2020	14,537.60	.00	
1691	CORE & MAIN LP	L889737	T10 1 PROCODER MTR	02/27/2020	5,045.04	.00	
1691	CORE & MAIN LP	L968940	3/4 SS INSERT F/CTS, SS INSE	02/27/2020	5,771.91	.00	
Total 1691:					25,354.55	.00	
611	CUMMINS ROCKY MOUNTAIN L	59-8858	MODULE ELECTRONIC CONTR	02/24/2020	1,803.48	.00	
611	CUMMINS ROCKY MOUNTAIN L	60-72984	LATCH ONAN- TOWN HALL GE	02/11/2020	100.46	.00	
Total 611:					1,903.94	.00	
4918	DEAN'S PEST CONTROLL LLC	49853	SMALL RODENT CONTROL @ P	02/19/2020	45.00	.00	
4918	DEAN'S PEST CONTROLL LLC	49902	SMALL RODENT CONTROL @ S	02/04/2020	100.00	.00	
Total 4918:					145.00	.00	
148	DELL	10378413938	ACROBAT PRO	03/03/2020	477.45	.00	
Total 148:					477.45	.00	
6635	DONEY, TYSON	031220	BAIL REFUND 19-09-0289	03/12/2020	1,190.00	1,190.00	03/12/2020
Total 6635:					1,190.00	1,190.00	
3408	E.R. OFFICE EXPRESS	0565CM	CREDIT	02/17/2020	44.36-	44.36-	02/27/2020

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3408	E.R. OFFICE EXPRESS	14228	PAPER	11/14/2019	105.57	105.57	02/27/2020
3408	E.R. OFFICE EXPRESS	14430	TAPE	12/13/2019	36.14	36.14	02/27/2020
3408	E.R. OFFICE EXPRESS	14532	PAPER	12/24/2019	49.04	49.04	02/27/2020
3408	E.R. OFFICE EXPRESS	14674	FOLDERS	01/15/2020	58.53	58.53	02/27/2020
3408	E.R. OFFICE EXPRESS	14726	PAPER	01/22/2020	31.66	31.66	02/27/2020
3408	E.R. OFFICE EXPRESS	14923	TABLE TOP, TABLE BASES, FO	02/17/2020	1,585.45	.00	
3408	E.R. OFFICE EXPRESS	14923	TABLE TOP, TABLE BASES, FO	02/17/2020	1,586.00	.00	
3408	E.R. OFFICE EXPRESS	14923	TABLE TOP, TABLE BASES, FO	02/17/2020	1,586.00	.00	
3408	E.R. OFFICE EXPRESS	14923	TABLE TOP, TABLE BASES, FO	02/17/2020	1,586.00	.00	
3408	E.R. OFFICE EXPRESS	14972	MISC OFFICE SUPPLIES	02/19/2020	189.95	189.95	02/27/2020
3408	E.R. OFFICE EXPRESS	15009	PAPER	02/24/2020	338.16	338.16	02/27/2020
3408	E.R. OFFICE EXPRESS	15056	LEGAL TABS	03/03/2020	5.90	.00	
3408	E.R. OFFICE EXPRESS	15085	CHAIR MAT	03/06/2020	61.34	.00	
3408	E.R. OFFICE EXPRESS	15085	PAPER	03/06/2020	93.20	.00	
3408	E.R. OFFICE EXPRESS	15094	STICKY NOTES	03/06/2020	52.96	.00	
Total 3408:					7,321.54	764.69	
502	ELECTRICAL WHSLE SUPPLY C	S4827063.001	GLAV-CPLG, GALV STEEL	02/25/2020	68.13	.00	
Total 502:					68.13	.00	
721	EMERG + A + CARE	944005603	WORK EXAM	02/14/2020	205.00	.00	
Total 721:					205.00	.00	
1134	ENERGY LABORATORIES INC.	298254	INFLUENT, CELL 1, 3A, 3B2, 4D,	02/25/2020	302.00	.00	
1134	ENERGY LABORATORIES INC.	298945	INFLUENT, EFFLUENT	02/27/2020	114.00	.00	
1134	ENERGY LABORATORIES INC.	300188	INFLUENT, CELL 1, 3A, 3B2, 4D,	03/05/2020	292.00	.00	
Total 1134:					708.00	.00	
6631	ENVIRONMENTS SYSTEMS RE	93776468	AR GIS LICENSE	01/31/2020	1,350.00	.00	
6631	ENVIRONMENTS SYSTEMS RE	93776468	AR GIS LICENSE	01/31/2020	5,624.00	.00	
6631	ENVIRONMENTS SYSTEMS RE	93776468	AR GIS LICENSE	01/31/2020	1,350.00	.00	
Total 6631:					8,324.00	.00	
5045	ESPINOZA, NATALY	02272020	TRAVEL EXPENSES	02/27/2020	705.39	.00	
Total 5045:					705.39	.00	
6552	ETNA TRADE PARK LLC	02262020	PROPANE FOR START ETNA	02/26/2020	642.34	642.34	02/27/2020
Total 6552:					642.34	642.34	
6619	FINKEL, DAVID	02252020	REFUND OVERPAYMENT 3014	02/25/2020	2,000.00	2,000.00	02/27/2020
Total 6619:					2,000.00	2,000.00	
6605	FLOYD'S TRUCK CENTER	X303008237:0	HITCH	10/08/2019	409.32	.00	
Total 6605:					409.32	.00	
668	FREEDOM MAILING SERVICE I	37808	UTILITY BILLING	03/04/2020	889.41	.00	
668	FREEDOM MAILING SERVICE I	37808	UTILITY BILLING	03/04/2020	889.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 668:					1,778.81	.00	
6633	FURBER, WINSLOW	030820-CDL	REIMBURSTMENT CDL FEE	03/08/2020	43.00	.00	
6633	FURBER, WINSLOW	030820-CDL	REIMBURSTMENT-PHYSICAL M	03/08/2020	155.00	.00	
Total 6633:					198.00	.00	
1022	GALLS INC.	015142559	MENS UNIFORM PANTS	02/28/2020	99.50	.00	
Total 1022:					99.50	.00	
4212	GILLIG LLC	40670742	COOLANT TEMPERATURE SEN	02/13/2020	192.88	.00	
4212	GILLIG LLC	40671207	HOSE ASM, SPCL WASHER, CO	02/14/2020	159.85	.00	
4212	GILLIG LLC	40671680	FRONT AIR SPRING	02/18/2020	488.82	.00	
4212	GILLIG LLC	40672654	DIMMER FOOT SWITCH	02/20/2020	55.60	.00	
4212	GILLIG LLC	40672655	WHEEL STUD	02/20/2020	105.24	.00	
4212	GILLIG LLC	40673210	HOSE CLAMP	02/21/2020	39.36	.00	
4212	GILLIG LLC	40674203	FRONT TRUN SIGNAL LAMP AS	02/25/2020	242.76	.00	
4212	GILLIG LLC	40674204	HUB PILOT WHEEL NUT	02/25/2020	132.39	.00	
Total 4212:					1,416.90	.00	
415	HAYSE M.D., BRUCE	207345	RANDOM	01/13/2020	70.00	70.00	02/27/2020
Total 415:					70.00	70.00	
96	HIGH COUNTRY LINEN	0170247	STRIPE WIPER START	12/25/2019	30.20	30.20	02/27/2020
96	HIGH COUNTRY LINEN	0177697	MATS @ START	02/05/2020	257.90	257.90	02/27/2020
96	HIGH COUNTRY LINEN	0180218	MISC SUPPLIES @ START	02/19/2020	30.20	30.20	02/27/2020
96	HIGH COUNTRY LINEN	0181352	BUILDING MAINT: TOJ WWTP- B	02/26/2020	86.57	.00	
96	HIGH COUNTRY LINEN	0181583	BUILDING MAINT: PUBLIC WOR	02/27/2020	80.08	.00	
96	HIGH COUNTRY LINEN	0181583	UNIFORMS: WWTP	02/27/2020	24.25	.00	
96	HIGH COUNTRY LINEN	0181583	UNIFORMS: STREET	02/27/2020	36.38	.00	
96	HIGH COUNTRY LINEN	0181583	UNIFORMS: SEWER	02/27/2020	19.40	.00	
96	HIGH COUNTRY LINEN	0181583	UNIFORMS: WATER	02/27/2020	21.82	.00	
96	HIGH COUNTRY LINEN	0181583	UNIFORMS: FLEET	02/27/2020	38.80	.00	
96	HIGH COUNTRY LINEN	0181583	UNIFORMS: ADMIN	02/27/2020	9.70	.00	
96	HIGH COUNTRY LINEN	0182278	BUILDING MAINT: TOJ HOME R	03/02/2020	750.00	.00	
96	HIGH COUNTRY LINEN	S0178537	CLEANING SUPPLIES @ START	02/10/2020	120.85	120.85	02/27/2020
96	HIGH COUNTRY LINEN	S0182793	BUILDING MAINT: PUBLIC WOR	03/04/2020	67.80	.00	
96	HIGH COUNTRY LINEN	S0182796	HAND SANITIZER	03/04/2020	72.44	.00	
96	HIGH COUNTRY LINEN	S0183002	TOWN HALL SUPPLIES	03/05/2020	405.65	.00	
96	HIGH COUNTRY LINEN	S0183284	SANIWIPES	03/06/2020	129.92	.00	
Total 96:					2,181.96	439.15	
6636	HIGHLINE	03122020	REFUND PERMIT FEES	03/12/2020	145.00	.00	
Total 6636:					145.00	.00	
36	IDAHO STATE TAX COMMISSIO	03042020	FEBRUARY WITHHOLDINGS	03/04/2020	3,400.00	3,400.00	03/04/2020
Total 36:					3,400.00	3,400.00	
2	JACKSON CURBSIDE INC.	00027582	RECYCLING COLLECTION @ H	02/10/2020	645.00	.00	
2	JACKSON CURBSIDE INC.	00027594	RECYCLING COLLECTION @ P	02/10/2020	195.00	.00	
2	JACKSON CURBSIDE INC.	00027611	RECYCLING COLLECTION @ D	02/10/2020	985.00	.00	

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Total 2:					1,825.00	.00	
6477	Jackson Hole Childrens Museum	03032020	3RD QUARTER	03/03/2020	3,750.00	.00	
Total 6477:					3,750.00	.00	
6474	JACKSON HOLE LAW, PC	1165	LEGAL SERVICES	02/01/2020	1,502.50	.00	
Total 6474:					1,502.50	.00	
131	JACKSON HOLE NEWS & GUID	02182020 VS	VICTIM SERVICE ADS	02/18/2020	434.52	434.52	02/27/2020
131	JACKSON HOLE NEWS & GUID	305264	AD#372566	11/30/2019	639.36	639.36	02/27/2020
131	JACKSON HOLE NEWS & GUID	305892	AD#373888	12/11/2019	216.44	216.44	02/27/2020
131	JACKSON HOLE NEWS & GUID	307557	AD#375262- RFB: CACHE CREE	01/22/2020	300.60	.00	
131	JACKSON HOLE NEWS & GUID	308021	AD#375998 RECRUITMENT	02/05/2020	376.20	376.20	02/27/2020
131	JACKSON HOLE NEWS & GUID	308328	AD#376058	02/12/2020	91.86	91.86	02/27/2020
131	JACKSON HOLE NEWS & GUID	308531	AD#376512	02/19/2020	905.98	905.98	02/27/2020
131	JACKSON HOLE NEWS & GUID	308725	AD#376704	02/26/2020	83.50	83.50	02/27/2020
131	JACKSON HOLE NEWS & GUID	308726	AD#376703	02/26/2020	1,027.05	1,027.05	02/27/2020
131	JACKSON HOLE NEWS & GUID	308727	AD#376645	02/26/2020	110.96	110.96	02/27/2020
131	JACKSON HOLE NEWS & GUID	308728	AD#376702	02/26/2020	183.70	183.70	02/27/2020
131	JACKSON HOLE NEWS & GUID	309183	AD#377006	03/04/2020	1,160.65	.00	
Total 131:					5,530.82	4,069.57	
5810	JACKSON HOLE RADIO	20020234	RADIO ADS	02/29/2020	840.00	.00	
5810	JACKSON HOLE RADIO	20020235	RADIO ADS	02/29/2020	840.00	.00	
5810	JACKSON HOLE RADIO	20020236	RADIO ADS	02/29/2020	840.00	.00	
5810	JACKSON HOLE RADIO	20020237	RADIO ADS	02/29/2020	840.00	.00	
5810	JACKSON HOLE RADIO	20020238	RADIO ADS	02/29/2020	840.00	.00	
Total 5810:					4,200.00	.00	
3661	JOHNSON, ROBERTS & ASSOC	142211	PHQ REPORT	02/18/2020	19.50	19.50	02/27/2020
3661	JOHNSON, ROBERTS & ASSOC	142255	PHW REPORT	02/24/2020	55.00	.00	
Total 3661:					74.50	19.50	
4275	JORGENSEN, ARNE OLAUS	031212	TRAVEL EXPENSES CHEYENN	03/12/2012	616.00	.00	
Total 4275:					616.00	.00	
6615	KAUFMAN'S OK TIRE	7969	REPAIR FLAT TIRE	02/15/2020	40.00	40.00	02/27/2020
Total 6615:					40.00	40.00	
6622	LEITTON, PETER	03032020	BAIL REFUND CASE #19-11-024	03/03/2020	1,240.00	1,240.00	03/03/2020
Total 6622:					1,240.00	1,240.00	
5691	LEPCO	38769	SERVICE REQUEST- PHOTO E	02/21/2020	246.00	.00	
Total 5691:					246.00	.00	
671	LINCOLN NATIONAL LIFE	4043941706	107391 MARCH PREMIUM	03/01/2020	1,225.59	1,225.59	03/04/2020

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Total 671:					1,225.59	1,225.59	
2224	LOCAL GOV'T LIABILITY POOL	12500	AA200032 START VS CLEAR CR	02/24/2020	1,000.00	.00	
Total 2224:					1,000.00	.00	
4380	LONG BUILDING TECHNOLOGI	SRVCE010592	LABOR- DDC CONTROL WORK	02/20/2020	236.00	.00	
Total 4380:					236.00	.00	
156	LOWER VALLEY ENERGY INC	19722-079 02/	145 W HANSEN	02/28/2020	92.03	.00	
156	LOWER VALLEY ENERGY INC	19722-079 02/	145 W HANSEN	02/28/2020	49.55	.00	
156	LOWER VALLEY ENERGY INC	19722-106 02/	940 SIMON LANE	02/28/2020	224.78	.00	
156	LOWER VALLEY ENERGY INC	19722-333 02/	174 N KING	02/28/2020	517.81	.00	
156	LOWER VALLEY ENERGY INC	19722-363 02/	455 VINE UTILITY	02/28/2020	59.15	.00	
156	LOWER VALLEY ENERGY INC	19722-364 02/	55 VIRGINIAN	02/28/2020	86.00	.00	
156	LOWER VALLEY ENERGY INC	19722-365 02/	55 VIRGINIAN	02/28/2020	36.63	.00	
156	LOWER VALLEY ENERGY INC	19722-367 02/	455 VINE UTILITY #3	02/28/2020	106.76	.00	
156	LOWER VALLEY ENERGY INC	19722-368 02/	455 VINE UTILITY #4	02/28/2020	85.70	.00	
156	LOWER VALLEY ENERGY INC	19722-370 02/	2022 WILDFLOWER	02/28/2020	119.69	.00	
156	LOWER VALLEY ENERGY INC	19722-371 02/	2022 WILDFLOWER	02/28/2020	57.13	.00	
156	LOWER VALLEY ENERGY INC	19722-374 02/	455 VINE UTILITY	02/28/2020	86.07	.00	
156	LOWER VALLEY ENERGY INC	19722-381 02/	915 SIMON	02/28/2020	232.78	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-026: 450 SNOW KING AV	02/28/2020	285.10	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-341: HOME RANCH REST	02/28/2020	16.92	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-380: 145 E PEARL AVE- U	02/28/2020	113.89	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-008: CEMETARY	02/28/2020	43.67	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-132: PARKING GARAGE	02/28/2020	1,828.49	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-378: 145 E PEARL AVE- B	02/28/2020	16.49	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-082: EAST STORAGE BL	02/28/2020	360.57	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-376: 149 E PEARL AVE- B	02/28/2020	216.94	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-014: HEAT TAPE	02/28/2020	95.36	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-134: PARKING GARAGE	02/28/2020	104.50	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-379: 145 E PEARL AVE- U	02/28/2020	16.49	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-060: SOUTH GARAGE	02/28/2020	751.51	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-359: MILLER PARK PARKI	02/28/2020	55.73	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-061: PUBLIC WORKS	02/28/2020	1,222.22	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-375: 155 E PEARL AVE- O	02/28/2020	24.99	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-002: ANIMAL SHELTER	02/28/2020	289.32	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-092: 3150 ADAMS CANYO	02/28/2020	514.52	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-377: 145 E PEARL AVE- U	02/28/2020	157.19	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-059: POLICE GARAGE	02/28/2020	222.11	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-356: KARNs MEADOW ST	02/28/2020	3,072.82	.00	
156	LOWER VALLEY ENERGY INC	20594- 02/20	92050-386: 143 E PEARL AVE	02/28/2020	58.03	.00	
156	LOWER VALLEY ENERGY INC	92050-010- 02/	92050-010: ELY SPRINGS RD FI	02/28/2020	1,248.43	.00	
156	LOWER VALLEY ENERGY INC	92050-0102 02	145 W HANSEN	02/28/2020	2.10	.00	
156	LOWER VALLEY ENERGY INC	92050-0102 02	145 W HANSEN	02/28/2020	2.09	.00	
156	LOWER VALLEY ENERGY INC	92050-0102 02	145 W HANSEN	02/28/2020	2.10	.00	
156	LOWER VALLEY ENERGY INC	92050-0102 02	145 W HANSEN	02/28/2020	2.09	.00	
156	LOWER VALLEY ENERGY INC	92050-017- 02/	92050-017: INTERMED TREATM	02/28/2020	64.97	.00	
156	LOWER VALLEY ENERGY INC	92050-021- 02/	92050-021: 150 E PEARL AVE	02/28/2020	1,910.82	.00	
156	LOWER VALLEY ENERGY INC	92050-025- 02/	92050-025: SK W NEW SHOP	02/28/2020	701.91	.00	
156	LOWER VALLEY ENERGY INC	92050-047- 02/	92050-047: UV BUILDING	02/28/2020	147.95	.00	
156	LOWER VALLEY ENERGY INC	92050-049- 02/	92050-049: WWTP	02/28/2020	8,826.61	.00	
156	LOWER VALLEY ENERGY INC	92050-051- 02/	92050-051: WELL #5	02/28/2020	1,993.14	.00	
156	LOWER VALLEY ENERGY INC	92050-078 02/	145 w hansen	02/28/2020	37.06	.00	
156	LOWER VALLEY ENERGY INC	92050-078 02/	145 w hansen	02/28/2020	37.07	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
156	LOWER VALLEY ENERGY INC	92050-078 02/	145 w hansen	02/28/2020	37.07	.00	
156	LOWER VALLEY ENERGY INC	92050-078 02/	145 w hansen	02/28/2020	37.07	.00	
156	LOWER VALLEY ENERGY INC	92050-114- 02/	92050-114: HOME RANCH REST	02/28/2020	390.69	.00	
156	LOWER VALLEY ENERGY INC	92050-131- 02/	92050-131: 195 E DELONEY RS	02/28/2020	350.43	.00	
156	LOWER VALLEY ENERGY INC	92050-357- 02/	92050-357: 55 KARNs MEADOW	02/28/2020	1,468.22	.00	
156	LOWER VALLEY ENERGY INC	GRP: 20560- 0	GROUP: 20560- MULTIPLE STRE	02/28/2020	1,618.49	.00	
156	LOWER VALLEY ENERGY INC	GRP:20593- 02	92050-019: SEWER LIFT PUMP	02/28/2020	83.98	.00	
156	LOWER VALLEY ENERGY INC	GRP:20593- 02	92050-334: SEWER LIFT STATIO	02/28/2020	122.25	.00	
156	LOWER VALLEY ENERGY INC	GRP:20593- 02	92050-018: SEWER LIFT PUMP-	02/28/2020	21.22	.00	
156	LOWER VALLEY ENERGY INC	GRP:20593- 02	92050-126: SEWER LIFT STATIO	02/28/2020	22.50	.00	
156	LOWER VALLEY ENERGY INC	GRP:20593- 02	92050-127: 3337 CODY CRK DR	02/28/2020	328.03	.00	
156	LOWER VALLEY ENERGY INC	GRP:20593- 02	92050-385: SPRING CREEK LIFT	02/28/2020	244.91	.00	
156	LOWER VALLEY ENERGY INC	GRP:20593- 02	92050-024: SEWER LIFT PUMP	02/28/2020	18.70	.00	
Total 156:					30,940.84	.00	
217	MATTHEWS, TONY	03042020	TRAVEL EXPENSES	03/04/2020	98.25	.00	
Total 217:					98.25	.00	
6614	MCBATH, DONNIE	02192020	DOT REIMBURSE	02/19/2020	155.00	155.00	02/27/2020
Total 6614:					155.00	155.00	
6617	MICHIGAN.COM	0003179024	RECRUITMENT ADS	01/31/2020	659.44	659.44	02/27/2020
Total 6617:					659.44	659.44	
3932	MILLER SANITATION	15496	START BUS ROUTE FOR 10 CA	02/14/2020	280.00	.00	
3932	MILLER SANITATION	15498	CITY CANS 74 FOR FEBRUARY	02/14/2020	2,072.00	.00	
Total 3932:					2,352.00	.00	
5717	MORILLON-ARELLANO, SHELLI	03032020	TUITION REIUMBURSMENT	03/03/2020	591.00	.00	
Total 5717:					591.00	.00	
4886	MORTON-LEVINSON, HAILEY	03022020	TRAVEL EXPENSES TO WAM	03/02/2020	52.33	.00	
Total 4886:					52.33	.00	
1235	MOTOROLA INC.	41281768	POLICE RADIOS	02/20/2020	12,388.24	.00	
1235	MOTOROLA INC.	41281768	POLICE RADIOS	02/20/2020	12,388.24	.00	
1235	MOTOROLA INC.	41281768	POLICE RADIOS	02/20/2020	6,194.12	.00	
1235	MOTOROLA INC.	41281768	POLICE RADIOS	02/20/2020	5,790.43	.00	
Total 1235:					36,761.03	.00	
6618	MULLIN, MAX	02132020	BAIL REFUND 20-01-0041	02/13/2020	500.00	500.00	02/27/2020
Total 6618:					500.00	500.00	
6561	MUNICIPAL CODE CORPORATI	00338102	LEGAL REVIEW	12/31/2019	2,000.00	2,000.00	02/27/2020
Total 6561:					2,000.00	2,000.00	
187	NELSON ENGINEERING	51726	PROJ: 19-336-01 020 TOJ- 2020	02/25/2020	12,011.75	.00	
187	NELSON ENGINEERING	51726	PROJ: 19-336-01 020 TOJ- 2020	02/25/2020	12,011.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
187	NELSON ENGINEERING	51770	PROJ: 19-330-020- WELL 7- BRI	02/26/2020	2,688.00	.00	
187	NELSON ENGINEERING	51832	PROJ: 19-330-01 020- ZONE 3 W	02/28/2020	4,595.00	.00	
Total 187:					31,306.50	.00	
6213	New West Building Company Inc.	03022020	HOUSING MITIGATION FEE RE	03/02/2020	16,818.32	.00	
Total 6213:					16,818.32	.00	
6182	NORMAND, JACOB	03032020	REIMBURSE BOOTS	03/03/2020	100.00	.00	
Total 6182:					100.00	.00	
4734	NORTHWEST PARKWAY	10593730	TOLL FEE	02/21/2020	5.75	.00	
Total 4734:					5.75	.00	
5870	ONE 22, INC.	01142020	2ND HALF GRANT	01/14/2020	37,500.00	37,500.00	02/27/2020
Total 5870:					37,500.00	37,500.00	
1504	ONE CALL OF WYOMING	54982	TICKETS FOR FEB 2020 CDC C	03/05/2020	15.75	.00	
1504	ONE CALL OF WYOMING	54982	TICKETS FOR FEB 2020 CDC C	03/05/2020	15.75	.00	
Total 1504:					31.50	.00	
4712	OPERATOR 6 EXECUTIVE SEC	2019-11-19-11	WATER DAMAGE- MATERIAL A	11/19/2019	25,883.68	.00	
Total 4712:					25,883.68	.00	
6613	QUADIENT, INC DEPT 3689	15967998	INK FOR POSTAGE MACHINE	01/23/2020	139.73	139.73	02/27/2020
Total 6613:					139.73	139.73	
6069	RAFTELIS	14272	PROJ: R-JAWY1910.00- JACKS	02/17/2020	11,962.33	.00	
6069	RAFTELIS	14272	PROJ: R-JAWY1910.00- JACKS	02/17/2020	11,962.33	.00	
Total 6069:					23,924.66	.00	
2758	RANCH INN	02052020	VICTIM SERVICES	02/05/2020	315.00	.00	
Total 2758:					315.00	.00	
1430	ROBINSON, ROXANNE DEVRIE	02282020	TRAVEL EXPENSES WAM	02/28/2020	31.58	.00	
Total 1430:					31.58	.00	
6629	SCARLATA, SUSAN	03062020	TRAVEL TO WAM	03/06/2020	71.00	.00	
Total 6629:					71.00	.00	
6424	SCHECHTER, JONATHAN	03022020	TRAVEL EXPENSES TO CHEYE	03/02/2020	658.60	.00	
6424	SCHECHTER, JONATHAN	03032020	TRAVEL EXPENSES	03/03/2020	89.66	.00	
Total 6424:					748.26	.00	
4548	SILVER CREEK SUPPLY	S2095847.001	SWT CIRCUIT SETTER	02/19/2020	109.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4548:					109.78	.00	
6624	SILVER SCREEN ADVERTISING	3559	invoice shorted 3.00	01/02/2020	3.00	3.00	03/09/2020
6624	SILVER SCREEN ADVERTISING	3559	JH CINEMAS PRE-SHOW ADVE	01/02/2020	522.00	522.00	03/04/2020
Total 6624:					525.00	525.00	
4720	SILVERSTAR	2331386	MONTHLY SERVICE	03/01/2020	2,017.78	.00	
4720	SILVERSTAR	2331386	MONTHLY SERVICE	03/01/2020	260.00	.00	
4720	SILVERSTAR	2331386	MONTHLY SERVICE	03/01/2020	35.49	.00	
Total 4720:					2,313.27	.00	
6616	SIMON, JENNIFER	TOJ00101	LEGISLATIVE AFFAIRS	02/19/2020	4,500.00	4,500.00	02/27/2020
Total 6616:					4,500.00	4,500.00	
6626	SIMON, MARDY	03092020	BAIL REFUND 20-02-0547	03/09/2020	390.00	390.00	03/09/2020
Total 6626:					390.00	390.00	
6374	SLUDER, KELLY	022020	REIMBURSE FOR TRAVEL	02/20/2020	646.00	646.00	02/27/2020
Total 6374:					646.00	646.00	
5632	SNAKE RIVER MEP COMPLETE,	4390	AIR REELS INSTALLATION	02/13/2020	2,831.50	.00	
5632	SNAKE RIVER MEP COMPLETE,	4400	START BUS WATER LINE- MOV	02/13/2020	489.93	.00	
5632	SNAKE RIVER MEP COMPLETE,	4401	START BUS AIR LINE MOVE	02/13/2020	527.05	.00	
Total 5632:					3,848.48	.00	
4699	SNAKE RIVER ROASTING	624532	COFFEE	02/18/2020	48.95	48.95	02/27/2020
4699	SNAKE RIVER ROASTING	624533	coffee	02/19/2020	48.95	48.95	02/27/2020
4699	SNAKE RIVER ROASTING	624624	COFFEE	02/26/2020	48.95	48.95	02/27/2020
4699	SNAKE RIVER ROASTING	624794	COFFEE- THREE BAGS- MAIN P	03/03/2020	146.85	.00	
4699	SNAKE RIVER ROASTING	624802	coffee	03/09/2020	48.95	.00	
Total 4699:					342.65	146.85	
6627	SOSA, NICOLES	03112020	BAIL REFUND 19-10-0091	03/11/2020	2,000.00	2,000.00	03/11/2020
Total 6627:					2,000.00	2,000.00	
4752	SPECIALTY CONSTRUCTION S	0193139-IN	HAT BB CAP LIME REFLECTION	02/25/2020	48.00	.00	
4752	SPECIALTY CONSTRUCTION S	0193139-IN	POTHOLE PATCH UPM	02/25/2020	868.00	.00	
4752	SPECIALTY CONSTRUCTION S	0193355-IN	POTHOLE PATCH UPM- ASPHA	03/04/2020	868.00	.00	
4752	SPECIALTY CONSTRUCTION S	0193396-IN	INLET FILTER LARGE BLOCKS	03/04/2020	104.00	.00	
Total 4752:					1,888.00	.00	
3961	SPECTRUM	002091802082	MONTHLY SERVICES	02/08/2020	1,617.03	.00	
3961	SPECTRUM	030852022720	MONTHLY SERVICES	02/27/2020	90.49	.00	
3961	SPECTRUM	307-733-3106	307-733-3106	02/13/2020	36.86	.00	
Total 3961:					1,744.38	.00	
1505	SPRING CREEK ANIMAL HOSPI	624978310	SULLY CARE	02/04/2020	86.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1505	SPRING CREEK ANIMAL HOSPI	624978595	ANIMAL CARE	02/11/2020	850.82	.00	
1505	SPRING CREEK ANIMAL HOSPI	624978978	ANIMAL CARE	02/18/2020	220.43	.00	
1505	SPRING CREEK ANIMAL HOSPI	624979444	ANIMAL CARE	02/25/2020	234.20	.00	
Total 1505:					1,391.83	.00	
241	ST JOHN'S HOSPITAL	50000256	CHEM & LAB	03/09/2020	325.00	.00	
Total 241:					325.00	.00	
4513	STANARD & ASSOCIATES, INC	SA000043338	OFFICER TEST	02/26/2020	90.00	.00	
4513	STANARD & ASSOCIATES, INC	SA000043363	OFFICER TEST	02/26/2020	232.50	.00	
Total 4513:					322.50	.00	
4885	STANFORD, JAMES	03022020	LEGISLATIVE SESSION EXPEN	03/02/2020	531.30	.00	
Total 4885:					531.30	.00	
6632	STARICH, PATRICK	03022020	HOUSING MITIGATION FEE RE	03/02/2020	23,100.30	.00	
Total 6632:					23,100.30	.00	
6557	STATE DISBURSEMENT UNIT	02272020	case #c00588407 domingo	02/27/2020	25.05	25.05	02/27/2020
6557	STATE DISBURSEMENT UNIT	03122020	case #c00588407	03/12/2020	25.05	25.05	03/12/2020
Total 6557:					50.10	50.10	
6623	SULLIVAN, JACK	03032020	BAIL REFUND 20-01-0037	03/03/2020	1,240.00	1,240.00	03/03/2020
Total 6623:					1,240.00	1,240.00	
4990	Swagit Productions, LLC	14815	VIDEO STREAMING SERVICES	02/29/2020	1,775.00	.00	
Total 4990:					1,775.00	.00	
4933	SYMBOLARTS, LLC	0348773-IN	BADGE	02/25/2020	492.00	.00	
4933	SYMBOLARTS, LLC	0348788-IN	BADGE	02/25/2020	238.00	.00	
4933	SYMBOLARTS, LLC	0348971-IN	BADGES	02/27/2020	601.00	.00	
Total 4933:					1,331.00	.00	
1443	TETON COUNTY CLERK	022820	MARCH 2020 PARK AND REC	02/27/2020	133,068.50	133,068.50	02/27/2020
1443	TETON COUNTY CLERK	022920	MARCH 2020 HOUSING AUTHO	02/27/2020	21,527.00	21,527.00	02/27/2020
Total 1443:					154,595.50	154,595.50	
55	TETON COUNTY SHERIFF'S-JAI	562	FEBRUARY INMATES	03/05/2020	2,376.00	.00	
Total 55:					2,376.00	.00	
996	TETON COUNTY SPECIAL FIRE	02252020	FEB 2020 SPECIAL FIRE FUND	02/25/2020	38,861.81	38,861.81	02/27/2020
996	TETON COUNTY SPECIAL FIRE	02252020FEB	CAPITAL FEB 2020	02/25/2020	7,728.12	7,728.12	02/27/2020
996	TETON COUNTY SPECIAL FIRE	022520FEB	FEBRUARY 2020 FIRE/EMS	02/25/2020	649.53	649.53	02/27/2020
996	TETON COUNTY SPECIAL FIRE	022920	MARCH 2020 FIRE EMS	02/27/2020	128,274.00	128,274.00	02/27/2020
Total 996:					175,513.46	175,513.46	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1355	TETON COUNTY TRANSFER ST	449456	DIM/LUMBER	02/26/2020	121.00	.00	
Total 1355:					121.00	.00	
1614	TETON COUNTY-FUND 10	02252020	feb 2020 pathways	02/25/2020	4,846.46	4,846.46	02/27/2020
1614	TETON COUNTY-FUND 10	02252020D	febRUARY 2020 DISPATCH	02/25/2020	21,278.39	21,278.39	02/27/2020
1614	TETON COUNTY-FUND 10	212520	feb 2020 kristi malone	02/27/2020	3,822.82	3,822.82	02/27/2020
Total 1614:					29,947.67	29,947.67	
166	TETON COUNTY-FUND 19	02202020PRC	FEBRUARY 2020 CAPITAL	02/20/2020	242,963.68	242,963.68	02/27/2020
Total 166:					242,963.68	242,963.68	
3162	TETON TRASH REMOVAL, INC.	20 MAR 871	TRASH REMOVAL 145 HANSEN	03/01/2020	45.50	.00	
Total 3162:					45.50	.00	
70	THYSSEN KRUPP ELEVATOR C	3005124399	GOLD- FULL MAINTENANCE SE	03/01/2020	307.62	.00	
Total 70:					307.62	.00	
6363	TMSC LLC	2020-055-03	PO #: FACILITIES MAINENANCE	02/25/2020	1,710.00	.00	
Total 6363:					1,710.00	.00	
5038	TREFONAS LAW, P.C.	02152020	LEGAL SERVICES	02/15/2020	128.00	128.00	02/27/2020
5038	TREFONAS LAW, P.C.	03052020	LEGAL SERVICES	03/05/2020	342.68	.00	
Total 5038:					470.68	128.00	
3527	UPS	0000129VW40	SHIPPING CHARGE-POLICE	02/23/2019	20.40	.00	
3527	UPS	0000129VW40	SHIPPING CHARGE-POLICE	03/02/2019	26.89	.00	
Total 3527:					47.29	.00	
293	US POSTAL SERVICE	01202020	Brm permit	01/20/2020	240.00	240.00	03/04/2020
Total 293:					240.00	240.00	
6628	VOTRUBA, ELLARE	03102020	TRAVEL REIMBURSE	03/10/2020	715.72	.00	
Total 6628:					715.72	.00	
244	WATTS STEAM STORE ROCKY	74195	REPAIR HOTSY HOSE	02/18/2020	560.16	.00	
Total 244:					560.16	.00	
6625	WEST, HODENE	03042020	BAIL REFUND 19-12-0377	03/04/2020	500.00	500.00	03/04/2020
Total 6625:					500.00	500.00	
563	WESTBANK SANITATION	3356483	WWTP- TRASH SERVICE FOR F	03/01/2020	676.65	.00	
Total 563:					676.65	.00	
472	WHITE GLOVE CLEANING, INC.	6090	START CLEANING	01/31/2020	2,261.36	2,261.36	02/27/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 472:					2,261.36	2,261.36	
3619	WY CHILD SUPPORT ENFORCE	02272020	case #209790 GALLEGHER	02/27/2020	146.76	146.76	02/27/2020
3619	WY CHILD SUPPORT ENFORCE	03122020	case #209790	03/12/2020	146.76	146.76	03/12/2020
Total 3619:					293.52	293.52	
4139	WY WORKERS' SAFETY & COM	03042020	MARCH PREMIUM	03/04/2020	9,388.63	9,388.63	03/04/2020
Total 4139:					9,388.63	9,388.63	
504	WYDOT	03122020	TRANSFER - CITY X580 TRAILR	03/12/2020	2.00	.00	
504	WYDOT	03122020B	TRANSFER - CITY 1479	03/12/2020	2.00	.00	
Total 504:					4.00	.00	
5788	WYOMING GARAGE DOOR, LLC	2223	SERVICE CALL- OPEN CLOSE L	03/02/2020	453.00	.00	
Total 5788:					453.00	.00	
406	WYOMING LAW ENFORCEMEN	A-0604	BASIC TRAINING COSTS	02/11/2020	923.50	.00	
Total 406:					923.50	.00	
329	WYOMING RETIREMENT SYST	189791	FEBRUARY CONTRIBUTIONS	03/04/2020	30,173.41	30,173.41	03/04/2020
329	WYOMING RETIREMENT SYST	189792	FEBRUARY CONTRIBUTIONS	03/04/2020	26,618.29	26,618.29	03/04/2020
329	WYOMING RETIREMENT SYST	189793	FEBRUARY CONTRIBUTIONS	03/04/2020	47,937.97	47,937.97	03/04/2020
Total 329:					104,729.67	104,729.67	
2179	XEROX CORPORATION	099669493	CONTRACT COPIER	03/01/2020	98.28	.00	
2179	XEROX CORPORATION	099669494	CONTRACT COPIER	03/01/2020	153.37	.00	
2179	XEROX CORPORATION	099669495	CONTRACT COPIER	03/01/2020	115.21	.00	
2179	XEROX CORPORATION	099669496	CONTRACT COPIER	03/01/2020	12.52	.00	
2179	XEROX CORPORATION	099669507	CONTRACT COPIER	03/01/2020	107.94	.00	
Total 2179:					487.32	.00	
5539	Y2 CONSULTANTS, LLC	16044	PROJ: 19245-CVL:CSD: CENTE	02/16/2020	6,867.55	.00	
5539	Y2 CONSULTANTS, LLC	16044	PROJ: 19245-CVL:BID: CENTER	02/16/2020	1,095.00	.00	
Total 5539:					7,962.55	.00	
2842	YELLOW IRON EXCAVATION, L	44381	915 SIMON TRASH REMOVAL	02/29/2020	32.00	.00	
2842	YELLOW IRON EXCAVATION, L	44391	TRASH REMOVAL @ 174 N KIN	02/29/2020	32.00	.00	
2842	YELLOW IRON EXCAVATION, L	44451	TRASH REMOVAL FEBRUARY 2	02/29/2020	70.00	.00	
2842	YELLOW IRON EXCAVATION, L	44574	TRASH REMOVAL FEBRUARY 2	02/29/2020	120.00	.00	
2842	YELLOW IRON EXCAVATION, L	44575	TRASH REMOVAL @ SHELTER	02/29/2020	124.00	.00	
2842	YELLOW IRON EXCAVATION, L	44576	TRASH REMOVAL FEBRUARY 2	02/29/2020	160.00	.00	
2842	YELLOW IRON EXCAVATION, L	44577	TRASH REMOVAL FEBRUARY 2	02/29/2020	260.00	.00	
2842	YELLOW IRON EXCAVATION, L	44578	TRASH REMOVAL FEBRUARY 2	02/29/2020	160.00	.00	
Total 2842:					958.00	.00	
Grand Totals:					1,119,890.94	788,258.05	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------------	-------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

EMERGENCY ORDINANCE 1247

AN EMERGENCY ORDINANCE TO LIMIT MASS GATHERINGS TO IMMEDIATELY PRESERVE AND PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE; DECLARING AN EMERGENCY, PROVIDING FOR AN EFFECTIVE DATE AND A TIME FOR TERMINATION.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED, THAT:

SECTION I:

WHEREAS, on or about December 31, 2019, a new and significant outbreak of pneumonia with an unknown source was detected in Wuhan City, Hubei Province China. The cause associated with these cases was linked to a novel corona virus disease later named COVID-19. Since the initial detection in China, COVID-19 has spread worldwide.

WHEREAS, on January 30, 2020, the World Health Organization declared the outbreak of COVID-19 a public health emergency of international concern; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services declared a national public health emergency; and

WHEREAS, COVID-19 has rapidly spread around the globe. As of March 13, 2020 there are 137,445 confirmed cases of COVID-19 reported in 117 countries; and

WHEREAS, the United States has similarly experienced an increase in cases of COVID-19 with a total of 1,629 cases identified in at least 46 states; and

WHEREAS, on March 11, 2020 and March 13, 2020, two individuals within the State of Wyoming tested presumptive positive for COVID-19; and

WHEREAS, there is currently no vaccine or drug therapy available for COVID-19; and

WHEREAS, the State of Wyoming is experiencing a public health emergency in response to the evolving outbreak of the novel coronavirus as of March 11, 2020; and

WHEREAS, both travel-related cases and community spread transmission of COVID-19 have been documented in Utah; and

WHEREAS, Executive Order 2020-02 by Governor Mark Gordon proclaimed “this situation may become too large in scope to be handled by the normal county and local government services”; and

WHEREAS, Wyo. Stat. Ann. §15-1-103(a)(xviii) empowers “[t]he governing bodies of all cities and towns [to]: . . . [r]egulate, prevent or suppress riots, disturbances, disorderly assemblies or parades, or any other conduct which disturbs or jeopardizes the public health, safety, peace or morality, in any public or private place”; and Wyo. Stat. Ann. §15-1-103(a)(xli) empowers “[t]he governing bodies of all cities and towns [to]: . . . [a]dopt ordinances, resolutions and regulations, including regulations not in conflict with this act and necessary for the health, safety and welfare of the city or town, necessary to give effect to the powers conferred by this act”; and Wyo. Stat. Ann. §15-1-103(xix) empowers “[t]he governing bodies of all cities and towns [to]: . . . “declare and abate nuisances and impose fines upon parties who create, continue or permit nuisances to exist.”

1. Effective upon proclamation and continuing until 11:59 p.m. on April, 21 2020, public and private gatherings, as defined below, are limited to whichever is greater: a) a maximum of no more than one hundred (100) persons or b) if applicable, fifty percent (50%) of the maximum occupancy capacity allowed by the local fire marshal, up to a maximum of 250 people.
2. Gatherings in numbers above those maximums set forth in paragraph 1 are not prohibited if hosts or sponsors implement each of the COVID-19 risk mitigation measures; however, the Town Council strongly urges hosts and sponsors to cancel all such gatherings.

3. This Ordinance is enacted on the advice of leading national health authorities that no locality, regardless of whether they have already identified COVID 19 cases, will be immune from the spread of the virus, particularly given the absence of reliable testing protocols in most jurisdictions; scientific evidence regarding the most effective approaches to slow the transmission of communicable diseases generally and COVID-19 specifically; as well as best practices as currently known and available to protect vulnerable members of the public from avoidable risk of serious illness or death resulting from exposure to COVID-19. The age, condition, and health of a portion of the population of the Town places it at risk for serious health complications, including death, from COVID-19. Although most individuals who contract COVID-19 do not become seriously ill, persons with mild symptoms and asymptomatic persons with COVID-19 may place other vulnerable members of the public at significant risk.
4. This Ordinance will reduce the likelihood that many individuals will be exposed to COVID- 19, and it will thereby slow the spread of COVID-19 in our community. By reducing the spread of COVID-19, this Ordinance will help preserve critical and limited healthcare capacity in the Town.
5. This Ordinance will reduce potential for new cases resulting from exposures at gatherings, whose origins and contacts are difficult to trace. Accordingly, the Ordinance will enhance the Town's ability to identify the source of new cases and contain further spread of COVID-19.
6. This Ordinance is issued in accordance with the March 13, 2020 Presidential Proclamation on Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak and Executive Order 2020-02 of the State of Wyoming, Declaration of a State of Emergency and a Public Health Emergency.
7. This Ordinance is issued in light of the existence of two (2) known cases of COVID-19 in the State of Wyoming, as of the morning of March 14, 2020, including a significant and increasing number of assumed cases of community transmission. As testing capacity increases, the known number of cases of COVID-19 is expected to further increase. This Ordinance is necessary to slow the rate of spread of COVID-19.
8. This Ordinance is enacted to prevent circumstances often present in gatherings that may exacerbate the spread of COVID-19, such as: (a) the increased likelihood that gatherings will attract people from a broad geographic area; (b) the prolonged time period in which significant numbers of people are in close proximity; (c) the difficulty in tracing exposure when many people attend a single event; and (d) the inability to ensure that attendees follow adequate hygienic practices for many gatherings.
9. This Ordinance comes after the release of substantial guidance and orders from the Centers for Disease Control and Prevention and the State of Wyoming Department of Health, and other public health officials throughout the United States and around the world, including our neighbor state of Utah prohibiting gatherings of more than 100 people. The Town Council of the Town of Jackson, relying on local, national, and global health and emergency operations experts, has determined that additional, stricter measures are necessary given the increasing scope and severity of the threat that COVID-19 poses.

10. Definitions

- a. For the purposes of this Ordinance, a "gathering" is any event or convening that brings together one hundred (100) or more persons in a single room at the same time, such as an auditorium, stadium, arena, conference room, meeting hall, cafeteria, theater, restaurant, bar, or any other confined indoor or confined outdoor space.
- b. A "gathering" does not include normal operations at airports or spaces where persons may be in transit. It also does not include office environments; classrooms; medical offices, hospitals, or clinics; or retail, pharmacy, or grocery stores where large numbers of people may be present, but it is unusual for them to be within six (6) feet of one another.

- c. For the purposes of this Ordinance, "COVID-19 risk mitigation measures" include all of the following:
- i. The space in which the gathering is held must accommodate social distancing by allowing all attendees to stand or sit at least six (6) feet from any other attendee and;
 - ii. Proper hand hygiene and sanitation material must be readily available to all persons at all times, including soap and waste receptacles. If soap and water are not available, alcohol-based hand sanitizer can be used; and
 - iii. Persons hosting gatherings must clean surfaces with disinfecting wipes or other standard cleaners before, during, and after the event.

SECTION II.

The provisions of this Ordinance are effective through April 21, 2020 unless sooner repealed, after which time they shall become null and void.

SECTION III.

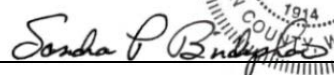
If any section, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate distinct and independent provision and such holding shall not affect the validity of the remaining portions of the ordinance.

SECTION IV.

Adoption of this Ordinance shall be by emergency ordinance provisions under suspension of rules and approved by not less than three quarters (3/4) of the qualified members of the governing body as required and set forth in Section § 15-1-115 of the Wyoming Statutes. This Ordinance shall take effect immediately upon proclamation by the Mayor.

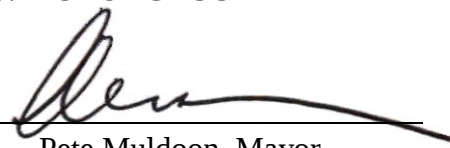
PASSED the 14th day of March 2020.

ATTEST:


Sandra P. Birdyshaw, Town Clerk



TOWN OF JACKSON

BY: 

Pete Muldoon, Mayor



BOARD OF COUNTY
COMMISSIONERS



TOWN
COUNCIL

JOINT INFORMATION MEETING AGENDA DOCUMENTATION

SUBMITTING DEPARTMENT: Town Administration

PRESENTER: Tyler Sinclair

MEETING DATE: March 15, 2020

SUBJECT: Town Council Meetings and Public Attendance

STATEMENT/PURPOSE

The purpose of this item is to review requirements for Town Council and other Town Boards regarding public comment and public hearings and to consider establishing protocols addressing in-person attendance at meetings.

BACKGROUND/ALTERNATIVES

With the rapidly evolving situation surrounding COVID-19, the Mayor requested a Special Meeting be called to allow the Town Council the opportunity to discuss establishing protocols addressing in-person attendance at public meetings. We have learned from the Centers for Disease Control and Prevention (CDC) and local Public Health Officials that density of attendees within a confined area is a key consideration in postponing or canceling gatherings. Specifically, the CDC states there are a number of factors to consider when determining the need to postpone or cancel a gathering including:

- *The overall number of attendees. Larger gatherings (for example, more than 250 people) offer more opportunities for person-to-person contact and therefore pose greater risk of COVID-19 transmission.*
- *The number of people attending who are at greater risk of more serious illness after contracting COVID-19. Older adults and persons with severe pre-existing health conditions are thought to be at increased risk.*
- *The density of attendees within a confined area. Based on what is currently known about the virus, spread from person-to-person happens most frequently among close contacts (within 6 feet).*
- *The potential economic impact of transmission to participants, attendees, staff, and the larger community.*
- *The level of transmission in your local community and the level of transmission in the areas from which your attendees will travel.*
- *If there are ways in which to significantly reduce the number of attendees. For example, for sporting events or school concerts, organizers could consider holding the event but significantly reduce the number of audience members.*

The Boards under Town authority and their authorizing regulations are as follows::

- Town Council:
- Planning Commission
- Board of Examiners
- Design Review Committee

In considering any action Council will want to balance continuing necessary/required Town business with the need to maintain social distancing recommendations. Council has already taken action to suspend the Town Council Rules and Procedures to allow Council and key staff members the ability to participate in Town Council meetings electronically. In addition to this measure staff has identified the following potential protocol modifications for Council consideration related to this issue:

- For **all** Town Meetings and Boards: Maintain open public meetings with the following modifications:
 - Adjust meeting agendas to **only** contain required and necessary items per State or Local requirements and/or to maintain essential Town business, including, for example, paying of vouchers, etc. (this may lead to the cancellation entirely of numerous upcoming meetings); and
 - In addition, to traditional methods of providing comment including written, email, etc. the Town would institute a digital meeting platform where the public can watch and provide comment via phone or internet chat on items contemporaneously; and
 - Put in place protocols to ensure recommended precautions are taken including, but not limited to, chair spacing, sanitation stations, etc.

In addition, Council may choose to consider the following:

- Postpone/Cancel all board meetings other than Town Council until a date certain and reevaluate then.

Council may want to consider all, some or none of the above items. In addition, Council may choose to establish certain triggers for enacting modified protocols including, but not limited to:

- A certain number of COVID-19 cases identified in the Town of Jackson or Teton County ; or
- A certain number of COVID-19 cases are identified in our local region (Teton County, Victor/Driggs, Alpine or Star Valley); or
- Other

Other communities that have recently enacted similar measures include Vail, CO, Aspen, CO, Cheyenne, WY, Alpine WY. Many local institutions and businesses have also enacted various measures to protect themselves and the public.

STAKEHOLDER ANALYSIS

Stakeholders include residents impacted by an application/request, applicants making applications, and all residents of the Town and County.

FISCAL IMPACT

The fiscal impact of cancellation of nonessential agenda items and/or delay has not been calculated.

STAFF IMPACT

Staff impact of emergency measures is significant.

LEGAL REVIEW

W.S. § 16-4-403 requires that “[a]ll meetings of the governing body of an agency are public meetings, open to the public at all times, except as otherwise provided.”

As a result, the public has to be *able* to attend meetings of the governing bodies of Town agencies (all of the above-listed boards); however, the measures above are intended to enable, encourage and inspire the public **not** to attend the meetings in-person **and rather to attend via electronic and telephonic** means.

ATTACHMENTS

None

RECOMMENDATION

Staff Recommends Council:

- For **all** Town Meetings and Boards: Maintain open public meetings with the following modifications:
 - Adjust meeting agendas to **only** contain required and necessary items per State or Local requirements and/or to maintain essential Town business, including, for example, paying of vouchers, etc. (this may lead to the cancellation entirely of numerous upcoming meetings); and
 - In addition, to traditional methods of providing comment including written, email, etc. the Town would institute a digital meeting platform where the public can watch and provide comment via phone or internet chat on items contemporaneously; and
 - Put in place protocols to ensure recommended precautions are taken including, but not limited to, chair spacing, sanitation stations, etc.

SUGGESTED MOTION

I move to direct all Town of Jackson boards and bodies to adhere to the modifications to Open Meetings protocols as described in staff’s recommendation and may be amended at this meeting until further notice in order to prevent and slow the potential spread of COVID-19 and, therefore, to significantly reduce likelihood of placing overwhelming strain on the local health care and emergency service systems.

RESOLUTION 20-02

**TOWN OF JACKSON EMERGENCY DECLARATION
REGARDING CORONAVIRUS PANDEMIC**

WHEREAS, the World Health Organization declared the Coronavirus as a worldwide pandemic as of March 11, 2020; and

WHEREAS, on March 13, 2020, the President of the United States declared a national emergency concerning the novel coronavirus disease (COVID-19) stating that in “December 2019 a novel (new) coronavirus known as SARS-CoV-2 (“the virus”) was first detected in Wuhan, Hubei Province, People’s Republic of China, causing outbreaks of the coronavirus disease (COVID-19) that has now spread globally. . . . The spread of COVID-19 within our Nation’s communities threatens to strain our Nation’s healthcare systems. . . . Additional measures . . . are needed to successfully contain and combat the virus in the United States.” The National Emergency Declaration went on to declare that the COVID-19 outbreak in the United States constitutes a national emergency; and

WHEREAS, on March 13, 2020, Mark Gordon, the Governor of the State of Wyoming, declared a State of Emergency for the State of Wyoming, stating that on March 11, 2020, an individual within the State of Wyoming tested presumptive positive for COVID-19, and the State of Wyoming is experiencing a public health emergency in response to the evolving outbreak of the novel coronavirus as of March 11, 2020. The Declaration of a State of Emergency directs the Director of the Wyoming Department of Health to take all appropriate and necessary actions and in the Director’s judgment any actions necessary to provide aid to those locations where there is a threat or danger to public health, safety and welfare; and

WHEREAS, since presently Wyoming has three confirmed cases of COVID-19, two in Sheridan, County, and one in Fremont County, Wyoming, and in Idaho, the bordering county of Teton County, Idaho, confirmed its first case of COVID-19 in Driggs, Idaho, at 7:30 p.m. on Saturday, March 14, 2020; and

WHEREAS, Teton County, Wyoming, enacted its Emergency Operations Plan and have activated the Teton County Emergency Operations Center on March 11, 2020; and

WHEREAS, on March 16, 2020, at 1:00 p.m., the Jackson Town Council, met in a public meeting of the Town Council of Jackson Wyoming at the Town Hall, located at 150 East Earl Avenue, in Jackson, Wyoming, and considered declaring a state of emergency for Teton County, Wyoming; and

WHEREAS, for the reasons stated herein, the Jackson Town Council, desire to declare a state of emergency for Jackson, Wyoming; and

WHEREAS, upon a unanimous vote of the Jackson Town Council, the Jackson Town Council unanimously approved a declaration of a state of emergency for Jackson, Wyoming, to begin on or about **5:00 p.m. on March 11, 2020**, and to be in place and existing until such time as the Jackson Town Council determines that the emergency no longer exists.

NOW THEREFORE BE IT RESOLVED, that having duly met on March 16, 2020, at a duly scheduled meeting, which was properly noticed and open to the public, and having fully considered the matter at hand, the action of the Jackson Town Council is hereby ratified, affirmed, and declared that a state of emergency exists for Teton County, Wyoming, and will continue until such time as the Jackson Town Council determines that the emergency no longer exists.

PASSED, APPROVED, AND ADOPTED this ____ day of _____ 2020.

TOWN OF JACKSON

ATTEST:

Pete Muldoon, Mayor

Sandra P. Birdyshaw, Town Clerk

POTENTIAL EMERGENCY ORDINANCE 1248

AN EMERGENCY ORDINANCE TO LIMIT MASS GATHERINGS TO IMMEDIATELY PRESERVE AND PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE; DECLARING AN EMERGENCY, PROVIDING FOR AN EFFECTIVE DATE AND A TIME FOR TERMINATION.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED, THAT:

SECTION I:

WHEREAS, on or about December 31, 2019, a new and significant outbreak of pneumonia with an unknown source was detected in Wuhan City, Hubei Province China.

WHEREAS, the World Health Organization declared the outbreak of COVID-19 as a worldwide pandemic as of March 11, 2020; and

WHEREAS, there is currently no vaccine or drug therapy available for COVID-19; and

WHEREAS, the President of the United States declared a national emergency concerning the novel coronavirus disease (COVID-19) on March 13, 2020, specifically stating that in “December 2019 a novel (new) coronavirus known as SARS-CoV-2 (“the virus”) was first detected in Wuhan, Hubei Province, People’s Republic of China, causing outbreaks of the coronavirus disease (COVID-19) that has now spread globally. . . . The spread of COVID-19 within our Nation’s communities threatens to strain our Nation’s healthcare systems. . . . Additional measures . . . are needed to successfully contain and combat the virus in the United States.” The National Emergency Declaration went on to declare that the COVID-19 outbreak in the United States constitutes a national emergency, and the State of Wyoming is experiencing a public health emergency in response to the evolving outbreak of the novel coronavirus as of March 11, 2020; and

WHEREAS, Mark Gordon, Governor of the State of Wyoming, declared a State of Emergency for the State of Wyoming on March 13, 2020, stating that on March 11, 2020 an individual within the State of Wyoming tested presumptive positive for COVID-19 and the State of Wyoming is experiencing a public health emergency in response to the evolving outbreak of the novel coronavirus as of March 11, 2020. The Declaration of a State of Emergency directs the Director of the Wyoming Department of Health to take all appropriate and necessary actions and in the Director’s judgment any actions necessary to provide aid to those locations where there is a threat or danger to public health, safety and welfare”; and

WHEREAS, Dr. Anthony Fauci, the director of the National Institute of Allergy and Infectious Diseases, stated on March 14, 2020 that a best practice would be to have a “dramatic diminution of the personal interaction that we see” in restaurants and bars and that “whatever it takes to do that” is he’d like; and it has been determined by national experts, cities, states and local jurisdictions nationwide that a method to control the community spread of the coronavirus is to close certain public places; and

WHEREAS, this Ordinance is enacted on the advice of leading national health authorities that no locality, regardless of whether they have already identified COVID 19 cases, will be immune from the spread of the virus, particularly given the absence of reliable testing protocols in most jurisdictions; scientific evidence regarding the most effective approaches to slow the transmission of communicable diseases generally and COVID-19 specifically; as well as best practices as currently known and available to protect vulnerable members of the public from avoidable risk of serious illness or death resulting from exposure to COVID-19. The age, condition, and health of a portion of the population of the Town places it at risk for serious health complications, including death, from COVID-19. Although most individuals who contract COVID-19 do not become seriously ill, persons with mild symptoms and asymptomatic persons with COVID-19 may place other vulnerable members of the public at significant risk; and

WHEREAS, given the Town’s prominence as tourist destination for domestic and international travelers, and given the risk of transmission of COVID-19 through public contacts among visitors, locals, and the service providers in close contact where people gather, the Town Council has determined that the closure of venues **and facilities** where members of the public congregate within the Town is critical to minimize the risk of expedited transmission that would, if unimpeded, place an overwhelming burden and have devastating impacts on the community’s healthcare systems, facilities, supplies, and providers; and

WHEREAS, this Ordinance is issued in light of the existence of multiple known cases of COVID-19 in the State of Wyoming, as of the morning of March 16, 2020, and one case in Teton County, Idaho; and

WHEREAS, implementation and limitations on public places and use of social distancing prevent initial exposure and secondary transmission to our most vulnerable populations, and are especially important for people over 60 years old and those with chronic health conditions due to the higher risk of severe illness from COVID-19; and

WHEREAS, this Ordinance will reduce the likelihood that many individuals will be exposed to COVID- 19, and it will thereby slow the spread of COVID-19 in our community. By reducing the spread of COVID-19, this Ordinance will help preserve critical and limited healthcare capacity in the Town; and

WHEREAS, this Ordinance is enacted to prevent circumstances often present in gatherings that may exacerbate the spread of COVID-19, such as: (a) the increased likelihood that gatherings will attract people from a broad geographic area; (b) the prolonged time period in which significant

numbers of people are in close proximity; (c) the difficulty in tracing exposure when many people attend a single event; and (d) the inability to ensure that attendees follow adequate hygienic practices for many gatherings; and .

WHEREAS, Wyo. Stat. Ann. §15-1-103(a)(xviii) empowers “[t]he governing bodies of all cities and towns [to]: . . . [r]egulate, prevent or suppress riots, disturbances, disorderly assemblies or parades, or any other conduct which disturbs or jeopardizes the public health, safety, peace or morality, in any public or private place”; and Wyo. Stat. Ann. §15-1-103(a)(xli) empowers “[t]he governing bodies of all cities and towns [to]: . . . [a]dopt ordinances, resolutions and regulations, including regulations not in conflict with this act and necessary for the health, safety and welfare of the city or town, necessary to give effect to the powers conferred by this act”; and Wyo. Stat. Ann. §15-1-103(xix) empowers “[t]he governing bodies of all cities and towns [to]: . . . “declare and abate nuisances and impose fines upon parties who create, continue or permit nuisances to exist.”

1. Effective upon proclamation and continuing until 11:59 p.m. on April, 21 2020, public and private gatherings, as defined below, are hereby prohibited in the Town of Jackson, Wyoming ("Town").
2. Gatherings in numbers above that maximum are not prohibited if hosts or sponsors implement each of the COVID-19 risk mitigation measures; however, the Town Council strongly urges hosts and sponsors to cancel all such gatherings.
3. Definitions
 - a. For the purposes of this Ordinance, a "gathering" is any event or convening that brings together fifty (50) or more persons in a single room at the same time, such as an auditorium, stadium, arena, conference room, meeting hall, cafeteria, theater, restaurant, bar, or any other confined indoor or confined outdoor space.
 - b. A "gathering" does not include normal operations at airports or spaces where persons may be in transit. It also does not include office environments; classrooms; medical offices, hospitals, or clinics; or retail, pharmacy, or grocery stores where large numbers of people may be present, but it is unusual for them to be within six (6) feet of one another.
 - c. For the purposes of this Ordinance, "COVID-19 risk mitigation measures" include all of the following:
 - i. The space in which the gathering is held must accommodate social distancing by allowing all attendees to stand or sit at least six (6) feet from any other attendee; and

Comment [LC1]: CDC recommends 8 weeks

- ii. Proper hand hygiene and sanitation material must be readily available to all persons at all times, including soap and waste receptacles. If soap and water are not available, alcohol-based hand sanitizer can be used; and
 - iii. Persons hosting gatherings must clean surfaces with disinfecting wipes or other standard cleaners before, during, and after the event.
4. Notwithstanding the above, effective at XXXX (MST) on XXXXX, 2020 or upon proclamation, the following are hereby closed within the City of Jackson, Wyoming:
- a. All theaters (film or stage)
 - b. Bars
 - c. All coffee/tea shops
 - d. Employee Cafeterias
 - e. Self-serve or staff-served buffets
 - f. Salad bars
 - g. Unpackaged self-serve food services
 - h. Nightclubs/Saloons/Taverns
 - i. All communal pools, hot tubs, locker rooms, saunas, steam rooms, fitness centers, gyms, conference rooms, and spas
 - j. All museums
 - k. Tasting Rooms
5. Notwithstanding the above, effective at XXXX (MST) on XXXXX, 2020 or upon proclamation, all restaurants are hereby closed within the City of Jackson, Wyoming unless they follow the following procedures, under which circumstances they may remain open:
- a. Prohibit all dine-in food service, whether inside or outside the establishment and prohibition on admitting guests, patrons, customers inside the establishment.
 - b. Curbside take out or drive thru food service is permitted. Cash payments are strongly discouraged. Staff who take cash or credit card payments shall use cleansing measures between transactions, including use of best practices issued by the Teton County Environmental Health. Where possible, online (e.g. Venmo, Squarecash, Googlepay, and similar payment apps) and telephonic credit card transactions are highly encouraged. Staff who handle cash or credit cards shall not be involved in the preparation, handling, or delivery of food.

Comment [LC2]: What would this be in the Town?

- c. Employees must take food items to the curb and give the items to the patron or customer through the car window.
- d. For hotel restaurants, food items may only be delivered as room service or curbside service as described above.
- e. Third party food delivery services (i.e. Uber Eats, Door Dash, etc.) are prohibited.
- f. Management shall and must ensure, on a daily basis, that no employee who presents symptoms of illness will be permitted to work.
- g. Violations of any of these rules will result in the immediate closure of that establishment.

SECTION II.

The provisions of this Ordinance are effective through **April 21, 2020** unless sooner repealed, after which time they shall become null and void.

SECTION III.

If any section, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate distinct and independent provision and such holding shall not affect the validity of the remaining portions of the ordinance.

SECTION IV.

Adoption of this Ordinance shall be by emergency ordinance provisions under suspension of rules and approved by not less than three quarters (3/4) of the qualified members of the governing body as required and set forth in Section § 15-1-115 of the Wyoming Statutes. This Ordinance shall take effect immediately upon proclamation by the Mayor.

PASSED the **16th** day of March 2020.

TOWN OF JACKSON

BY: _____

ATTEST:

Pete Muldoon, Mayor

Sandra P. Birdyshaw, Town Clerk

ATTESTATION OF TOWN CLERK

STATE OF WYOMING)

) ss.

COUNTY OF TETON)

I hereby certify that the foregoing emergency Ordinance No. 1248 was duly published in the Jackson Hole News and Guide, a newspaper of general circulation published in the Town of Jackson, Wyoming on the 16th day of March 2020. I further certify that the foregoing ordinance was duly recorded on Page XXX of Book XXX of the Ordinances of the Town of Jackson, Wyoming.

Sandra P. Birdyshaw, Town Clerk



BOARD OF COUNTY
COMMISSIONERS



TOWN
COUNCIL

JOINT INFORMATION MEETING AGENDA DOCUMENTATION

SUBMITTING DEPARTMENT: START

PRESENTER: Darren Brugmann

MEETING DATE: March 16, 2020

SUBJECT: COVID-19 START Measures

STATEMENT/PURPOSE

Mayor Muldoon and Commissioner Chair Macker called this special meeting to allow Council and Commission the ability to temporarily waive the requirement for the START Board to seek Council and Commission approval for changes to “right-size” the level of services for each START program in response to cancelations and closures due to the COVID-19 pandemic and instead approve delegation of that authority by the START Board to the Town Manager or his designee.

BACKGROUND/ALTERNATIVES

With rapidly evolving situation, START operations needs the ability to make appropriate changes to service levels in response to cancelations and closures. In order to accomplish this, the Town Council and County Commission need to each pass motions that, during this emergency, the requirement for START Board to receive Council and Commission approval for changes to “right-size” the level of service for each START program is waived. Once they have done this, the START Board will then be asked to hold a special meeting to delegate their authority to control, maintain, manage, operate, and regulate, including routing and scheduling of bus services, and establishing fares to the Town Manager or his designee.

As an example, the Jackson Hole Mountain Resort (JHMR) has ceased operations for the Winter 2019/20 Season immediately and therefore a service adjustment is warranted so that service can still be considered and provided for employees and guests of Teton Village with reductions for the skiing public. The Previous scheduled closure was April 12, 2020. Service levels will be reduced until scheduled Spring/Summer season levels are achieved.

At this point, our Commuter, Town Shuttle and ADA service will continue to be provided as normal. These services will continue to be evaluated as the COVID-19 situation evolves and START, the Town, and the County understand that these programs serve a critical role for members of the public needing medical, food and employment services.

START will continue to direct Operators and employees to remain at home if sick. Enhanced cleaning of all vehicles will continue on daily basis. As noted in previous releases from START, START is asking the public to NOT use START services if experiencing respiratory illness (fever, cough, and shortness of breath) and also to only use it if absolutely necessary.

COMPREHENSIVE PLAN ALIGNMENT

Service and service reductions during this pandemic are directly tied to quality of life.

STAKEHOLDER ANALYSIS

The stakeholders include employees, residents and guests to the community that depend on utilization of START services for essential quality of life needs.

FISCAL IMPACT

The fiscal impact is significant for those workers who rely on START Bus service to reach their place of employment. There will be significant impacts on the START budget, both in terms of revenue and expense. The fiscal impact to Town of Jackson variable hour Transit Operators will also be significant and Town staff will further evaluate these impacts.

STAFF IMPACT

Staff impact is significant with changes to work schedules and daily operational changes.

LEGAL REVIEW

Reviewed by Colasuonno and Gingery, and ongoing.

ATTACHMENTS

None

RECOMMENDATION

Staff recommends approval of transferring authority to change the level of START services due to the emergency situation.

SUGGESTED MOTION

Town: I move to temporarily waive the requirement for the START Board to seek Town Council approval for changes to “right-size” the level of services for each START program in response to cancelations and closures due to the COVID-19 pandemic and approve of the START Board temporarily delegating their authority to control, maintain, manage, operate, and regulate, including routing and scheduling of bus services, and establishing fares to the Town Manager or his designee.

County: I move to temporarily waive the requirement for the START Board to seek County Commission approval for changes to “right-size” the level of services for each START program in response to cancelations and closures due to the COVID-19 pandemic and approve of the START Board temporarily delegating their authority to control, maintain, manage, operate, and regulate, including routing and scheduling of bus services, and establishing fares to the Town Manager or his designee.