

TOWN COUNCIL PROCEEDINGS

APRIL 20, 2020

JACKSON, WYOMING

The Jackson Town Council met in regular session in the Council Chambers of the Town Hall located at 150 East Pearl at 6:01 P.M. Upon roll call the following were found to be present:

TOWN COUNCIL: *In-person*: Mayor Pete Muldoon and Jim Stanford. *via Webex*: Vice-Mayor Hailey Morton Levinson, Arne Jorgensen, and Jonathan Schechter.

STAFF: Larry Pardee, Roxanne Robinson, Zolo, Paul Anthony, Brendan Conboy, Todd Smith, Johnny Ziem, and Sandy Birdyshaw.

Mayor Muldoon read a proclamation for the Spring Burn Week scheduled for May 16 to 25, 2020.

Public Comment. Max Ludington made comment on the Build Grant application.

Consent Calendar. A motion was made by Jim Stanford and seconded by Jonathan Schechter to approve the consent calendar including items A-D as presented with the following motions. There was no public comment on the Consent Calendar.

A. **Meeting Minutes.** To approve the meeting minutes as presented for the April 6, 2020 regular meeting and April 16, 2020 special workshop.

B. **Disbursements.** To approve the disbursements as presented. Ace Hardware \$1,632.48; Advanced Pump & Equipment, Inc \$10,350.00; Airgas USA, LLC \$115.36; Amazon Capital Services \$3,769.21; Antler Motel, Inc. \$4,520.00; Apex Sage Inc \$1,680.00; AT&T \$2,897.20; Barbara Ray \$600.00; Bestdrive Idaho Falls \$3,616.00; Big R Ranch & Home \$306.97; BMV LLC \$139.91; Caselle Inc. \$1,800.00; CDW-Government \$4,200.00; Centurylink \$38.73; Centurylink \$637.45; Charter Communications \$1,670.16; City Of Driggs \$2,267.89; Climb Wyoming \$1,250.00; Community Safety Network \$11,000.00; Control System Technology, Inc. \$500.00; Convergeone, Inc \$6,895.88; Core & Main LP \$2,950.20; Delta Dental Plan Of Wyoming \$7,729.30; Energy Laboratories Inc. \$550.00; Energy Laboratories Inc. \$344.00; Evans Construction Inc \$500.38; Flowpoint Environmental Systems \$795.00; Freedom Mailing Service Inc. \$1,883.86; Galls Inc. \$1,101.85; Garner, Greg \$2,000.00; Gillig LLC \$2,354.49; HD Fowler Company \$1,527.01; High Country Linen \$1,925.93; Hill, William \$50.00; Hirst Applegate, LLP \$2,708.00; Idaho Falls Peterbilt \$1,896.94; Interstate Battery \$899.40; Interstate Battery \$1,057.50; Jackson Hole Community Radio \$1,320.00; Jackson Hole News & Guide \$2,129.28; Jackson Hole Public Art \$3,000.00; Jackson Hole Radio \$7,086.00; Jackson Hole Security, LLC \$893.00; Jackson Lumber Inc \$1,472.41; Jelly Donut, LLC \$1,030.00; Jorgensen Associates, Pc \$82,357.46; Kellerstrass Enterprises, Inc \$11,974.47; Kois Brothers Equipment Company \$2,040.44; Lawngevity \$318.75; Lower Valley Energy Inc \$52,288.03; Lutton, Jane \$500.00; Madden, Brendan \$1,800.00; Metroquip Inc \$411.56; Miller Sanitation \$2,331.00; MSC Industrial Supply Co \$160.22; Napa Auto Parts Inc. \$482.59; Norton, Alex \$19,268.75; O'Donnell, Stephen \$95.23; One Call Of Wyoming \$67.50; Perry, Alex \$200.00; Premier Vehicle Installation, Inc \$451.47; Rae, Joshua \$4,600.00; Rafter J Improv/Serv Dist \$146.43; Rui Inc. DbA Village Gardner \$1,577.73; Ruschill, Russell \$2,850.00; Safety Supply & Sign Co., Inc. \$139.12; Safety-Kleen Systems, Inc. \$486.98; Schmiller, Scott \$1,282.50; Schmiller, Scott \$760.00; Schow's Truck Center \$770.74; Sherwin-Williams Co. \$376.65; Silverstar \$2,307.50; Simon Associates LLC \$23,144.10; Sluder, Kelly \$1,153.63; Snake River Mep Complete, Inc \$10,500.00; Snake River Roasting \$97.90; Spring Creek Animal Hospital \$309.23; St John's Hospital \$390.00; Sunrise Environmental \$1,936.96; Swagit Productions, LLC \$1,775.00; Tegeler & Associates \$50.00; Teton County Clerk \$154,595.50; Teton County Special Fire Fund \$189,273.29; Teton County-Fund 10 \$29,576.33; Teton County-Fund 13 \$3,722.20; Teton Rental Center \$69.00; Teton Trash Removal, Inc. \$45.50; Thomson West \$893.85; Thyssen Krupp Elevator Corp. \$307.62; Timberline Concrete \$355.00; Titan Machinery \$1,799.25; T-Mobile \$61.82; TMSC LLC \$5,360.35; Upper Case Printing Ink \$159.16; USA Blue Book \$451.77; Verizon Wireless \$5,039.78; Virginian Village Condo HOA \$1,080.00; Westbank Sanitation \$709.54; Western States Equip Company \$10,878.57; Wheeler Tank Testing, Inc. \$1,330.00; White Glove Cleaning, Inc. \$3,799.88; Winter & Company \$12,631.07; Wrench It Plumbing & Heating Inc \$2,653.22; Wy Child Support Enforcement \$146.76; Wy Workers' Safety & Comp \$9,185.71; Wyoming Department Of Health \$240.00; Wyoming Retirement System \$105,369.69; Wyoming.Com Inc \$10.00; Xerox Corporation \$538.50; Yellow Iron Excavation, LLC \$988.00.

C. **Municipal Court Report for March 2020.** To accept the March 2020 Municipal Court Report and place it into the record.

- D. **Amendment One to START's 2019 WYDOT Grant Agreement for Four Electric Buses and Charging Units.** To approve Amendment 1 to the original August 9, 2019 Low No Competitive Grant Agreement with WYDOT for the purchase and grant reimbursement of four (4) zero emission buses and charging units.

Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried.

Memorandum of Understanding with Slow Food of the Tetons and Parks & Recreation for the Community Garden. A motion was made by Arne Jorgensen and seconded by Hailey Morton Levinson to approve the Memorandum of Understanding Between Slow Food in the Tetons and Teton County/Jackson Parks & Recreation for management of the Town's community gardens in May Park. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried.

Item P20-025: Development Plan at 445 Vine Street. Brendan Conboy, Paul Anthony, and Johnny Ziem made staff comment. Ken Rizzotti and Brent Sikora made comment as the applicant. The Town Council held discussion.

Based upon the findings as presented in the staff report and made by the applicant for a Development Plan (Item P20-025), a motion was made by Hailey Morton Levinson and seconded by Jonathan Schechter to make findings 1-6 in Section 8.3.2.C of the Land Development Regulations related to 1) Consistency with the Comprehensive Plan; 2) Achieves purpose of NRO & SRO overlays; 3) Impact of public facilities & services; 4) Complies with Town Design Guidelines; 5) Compliance with relevant LDRs & Town Ordinances; 6) Conformance with past permits & approvals, to approve a Development Plan for an 8- unit residential building for the property located at 445 Vine Street, legally known as LOT 1, BLK. 3, MEADOWLAND, subject to the departmental reviews attached to the staff report dated April 16, 2020, and the following conditions of approval:

1. The applicant shall provide a bond in the amount of 125% of the estimated cost of sidewalk improvements on the property, the amount to be determined by the Town Engineer and to be held for a period of time not exceeding 5 years.
2. Snow storage on the Northeast corner of the property shall not obstruct the view for ingress to or egress from the alley. The applicant is responsible for removing snow from the site to comply with this condition.

Mayor Muldoon called for the vote. The vote showed 4-1 in favor with Stanford opposed. The motion carried.

Item P19-229: Amendment to the Teton Village Master Plan. A motion was made by Hailey Morton Levinson and seconded by Jonathan Schechter to withdraw item P19-229. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried.

Item P19-262, P20-069 & -070: Amendment to Final Development Plan for Pine Glades PUD. Tyler Valentine made staff comment. Bill Collins made comment on behalf of the applicant, Pine Canyon LLC. John Tozzi made comment as the Developer and homeowners association chair. The Council held discussion.

A motion was made by Arne Jorgensen and seconded by Hailey Morton Levinson to continue Item A (duplex modifications) to the May 4, 2020 regular council meeting. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried. A motion was made by Arne Jorgensen and seconded by Hailey Morton Levinson to continue Item B (heating element) to the May 4, 2020 regular council meeting. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried. A motion was made by Jim Stanford and seconded by Arne Jorgensen to continue Item C (trails) to the May 4, 2020 regular council meeting. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried.

Resolution 20-06: Amendment to Town of Jackson FY 19-20 Budget. Larry Pardee made staff comment. The Council held discussion.

A motion was made by Hailey Morton Levinson and seconded by Arne Jorgensen to approve Resolution 20-06 as presented.

Resolution 20-06: A Resolution Adopting Amendments to the Fiscal Year 2020 Budget of the Town of Jackson.

WHEREAS, pursuant to Wyoming Statutes, the governing body of the Town of Jackson is empowered to control the finances of the Town including adopting and amending the annual budget; and

WHEREAS, the specific statutory requirements for budgeting procedures are stipulated in the Uniform Municipal Fiscal Procedures Act (W.S. 16-4-101 through 16-4-124); and

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Jackson that the fiscal year 2020 budget is hereby amended as follows:

EXPENDITURES AND OTHER USES	Approved Budget	Increase (Decrease)	Amended Budget
Mayor & Town Council	422,838	(65,000)	357,838
Town Attorney	502,300	(73,194)	429,106
Municipal Judge	259,861	(522)	259,339
Administration	672,241	(79,165)	593,076
Town Clerk & Personnel	680,533	(40,379)	640,154
Finance	614,379	3,574	617,953
Information Technology	542,266	(4,084)	538,182
Planning	920,144	107,964	1,028,108
Town-Wide Services	253,133	(37,621)	215,512
Town Facilities	688,440	(125,925)	581,664
Police - Administration	591,838	(7,401)	584,437
Police - Investigations	426,576	(14,628)	411,948
Police - Patrol	3,310,782	(13,854)	3,296,928
Police - Community Service	581,540	(10,344)	571,196
Police - Special Operations	21,924	(5,750)	16,174
Victim Services	304,609	(569)	304,040
Animal Shelter/Control	270,876	(7,474)	263,402
Building Inspections	392,068	(10,531)	381,537
Public Works Administration	348,563	(19,678)	328,885
Streets	1,875,220	(261,049)	1,614,171
Engineering	624,540	(147,765)	476,775
Yard Operations	47,315	(5,390)	41,925
Cemetery	18,875	(3,450)	15,425
Social Services	839,583	-	839,583
Community Initiatives	300,941	(15,500)	285,441
County-Budgeted Joint Programs	3,951,375	-	3,951,375
Transfers Out	5,372,775	(978,272)	4,394,503
Total General Fund	<u>24,835,535</u>	<u>(1,816,007)</u>	<u>23,019,528</u>
Affordable Housing	<u>1,689,486</u>	<u>-</u>	<u>1,689,486</u>
Total Affordable Housing Fund	<u>1,689,486</u>	<u>-</u>	<u>1,689,486</u>
Parking Exactions Fund	<u>-</u>	<u>50,000</u>	<u>50,000</u>
Total Parking Exactions Fund	<u>-</u>	<u>50,000</u>	<u>50,000</u>
Parks Exactions	<u>-</u>	<u>-</u>	<u>-</u>
Total Park Exactions	<u>-</u>	<u>-</u>	<u>-</u>
Employee Housing Fund	414,833	(80,370)	334,463
Transfers out	<u>-</u>	<u>112,026</u>	<u>112,026</u>
Total Employee Housing Fund	<u>414,833</u>	<u>31,656</u>	<u>446,489</u>
Animal Care Fund	20,000	-	20,000
Transfers Out	<u>50,000</u>	<u>66,000</u>	<u>116,000</u>
Total Animal Care Fund	<u>70,000</u>	<u>66,000</u>	<u>136,000</u>
Lodging Tax Fund	-	-	-
Transfers Out	<u>872,620</u>	<u>(94,000)</u>	<u>778,620</u>
Total Lodging Tax Fund	<u>872,620</u>	<u>(94,000)</u>	<u>778,620</u>
Vertical Harvest Fund	-	-	-
Transfers Out	<u>24,693</u>	<u>-</u>	<u>24,693</u>
Total Vertical Harvest Fund	<u>24,693</u>	<u>-</u>	<u>24,693</u>
Snow King-Snow Making Fund	-	-	-
Transfers Out	<u>48,822</u>	<u>-</u>	<u>48,822</u>
Total Snow King-Snow Making Fund	<u>48,822</u>	<u>-</u>	<u>48,822</u>

	Approved Budget	Increase (Decrease)	Amended Budget
EXPENDITURES AND OTHER USES			
START Administration	857,285	(905)	856,380
START Operations	4,445,518	(206,002)	4,239,516
START Capital	6,720,000	-	6,720,000
START Transfers	-	-	-
START Indirect Cost Allocations	101,230	-	101,230
Total START Fund Expenditures	12,124,033	(206,907)	11,917,126
Capital Outlay	6,559,872	(669,948)	5,889,924
Transfers Out	1,150,000	-	1,150,000
Total Capital Projects Fund	7,709,872	(669,948)	7,039,924
Capital Outlay	90,000	-	90,000
Total 2006 SPET	90,000	-	90,000
Capital Outlay	581,787	-	581,787
Total 2010 SPET	581,787	-	581,787
Capital Outlay	1,070,000	-	1,070,000
Total 2014 SPET	1,070,000	-	1,070,000
Capital Outlay	220,000	-	220,000
Transfers Out	1,583,804	-	1,583,804
Total 2016 SPET	1,803,804	-	1,803,804
Capital Outlay	435,000	280,000	715,000
Total 2017 SPET	435,000	280,000	715,000
Water Maintenance & Operation	982,982	(61,749)	921,233
Water Wells	307,118	(75,300)	231,818
Water Billing & Accounting	176,085	(4,066)	172,019
Water Capital Outlay & Improvements	664,219	100,000	764,219
Water Debt Service	108,220	-	108,220
Water Transfers Out	626,362	-	626,362
Sewage Plant Operations	1,042,350	(58,441)	983,909
Sewage Maint. & Operations	349,184	(27,351)	321,833
Sewage Billing & Accounting	171,630	(166)	171,464
Sewage Capital Outlay & Improvements	959,670	150,000	1,109,670
Sewage Transfers Out	626,362	-	626,362
Total Enterprise Funds	6,014,182	22,927	6,037,109
Employee Insurance	2,493,944	450,000	2,943,944
Total Insurance Fund	2,493,944	450,000	2,943,944
Fleet Expenditures	2,344,498	(10,899)	2,333,599
Total Fleet Management Fund	2,344,498	(10,899)	2,333,599
Central Equipment Expenses	817,500	200,000	1,017,500
Total Central Equipment Fund	817,500	200,000	1,017,500
IT Services	1,049,214	(27,008)	1,022,206
Total IT Service Fund	1,049,214	(27,008)	1,022,206
REVENUES AND OTHER SOURCES			
Taxes	8,208,313	(1,228,000)	6,980,313
Licenses & Permits	1,040,192	-	1,040,192
Intergovernmental Revenue	10,961,520	(1,425,033)	9,536,487
Charges for Services	659,406	9,000	668,406
Fines & Forfeitures	530,000	-	530,000
Miscellaneous Revenue	482,166	-	482,166
Transfers In	2,961,273	828,026	3,789,299
Total General Fund	24,842,870	(1,816,007)	23,026,863
Licenses & Permits	150,000	-	150,000
Miscellaneous Revenue	17,000	-	17,000
Transfers In	1,293,326	-	1,293,326
Total Affordable Housing Fund	1,460,326	-	1,460,326
Licenses & Permits	51,000	-	51,000
Miscellaneous Revenue	2,300	-	2,300
Transfers In	600,000	-	600,000
Total Parking Exactions	653,300	-	653,300
Licenses & Permits	10,000	-	10,000
Miscellaneous Revenue	2,500	-	2,500
Total Park Exactions	12,500	-	12,500

REVENUES AND OTHER SOURCES	Approved Budget	Increase (Decrease)	Amended Budget
Miscellaneous Revenue	401,984	-	401,984
Transfers In	338,676	-	338,676
Total Employee Housing Fund	740,660	-	740,660
Miscellaneous Revenue	60,200	-	60,200
Total Animal Care Fund	60,200	-	60,200
Taxes	871,120	(174,000)	697,120
Miscellaneous Revenue	1,500	-	1,500
Total Lodging Tax Fund	872,620	(174,000)	698,620
Contributions & Donations	-	-	-
Total Vertical Harvest Fund	-	-	-
Contributions & Donations	-	-	-
Total Snow King Snow Making Fund	-	-	-
Intergovernmental Revenue	9,333,407	(74,885)	9,258,522
Charges for Services	1,380,821	-	1,380,821
Miscellaneous Revenue	13,000	-	13,000
Transfers In	1,144,131	(132,022)	1,012,109
Total START Fund Revenues	11,871,359	(206,907)	11,664,452
Intergovernmental	1,331,738	96,500	1,428,238
Miscellaneous Revenue	220,508	-	220,508
Transfers In	3,569,262	(890,250)	2,679,012
Total Capital Projects Fund	5,121,508	(793,750)	4,327,758
Miscellaneous Revenue	5,600	-	5,600
Total 2006 SPET	5,600	-	5,600
Intergovernmental	40,915	-	40,915
Miscellaneous Revenue	6,000	-	6,000
Total 2010 SPET	46,915	-	46,915
Miscellaneous	39,300	-	39,300
Total 2014 SPET	39,300	-	39,300
Miscellaneous	5,400	-	5,400
Total 2016 SPET	5,400	-	5,400
Taxes	1,500,000	-	1,500,000
Miscellaneous	8,700	-	8,700
Total 2017 SPET	1,508,700	-	1,508,700
Water Intergovernmental	-	-	-
Water Charges for Services	2,504,438	-	2,504,438
Water Miscellaneous	93,160	-	93,160
Water Transfers In	75,000	-	75,000
Sewage Intergovernmental	-	-	-
Sewage Charges for Services	2,632,834	-	2,632,834
Sewage Miscellaneous	79,360	-	79,360
Sewage Transfers In	75,000	-	75,000
Total Enterprise Funds	5,459,792	-	5,459,792
Charges for Services	2,661,930	-	2,661,930
Miscellaneous Revenue	44,700	-	44,700
Total Employee Insurance Fund	2,706,630	-	2,706,630
Charges for Services	2,258,481	-	2,258,481
Miscellaneous Revenue	600	-	600
Total Fleet Management Fund	2,259,081	-	2,259,081
Charges for Services	566,400	-	566,400
Miscellaneous Revenue	25,700	-	25,700
Transfers In	-	-	-
Total Central Equipment Fund	592,100	-	592,100
Charges for Services	795,614	(33,577)	762,037
Miscellaneous Revenue	1,000	-	1,000
Transfers In	400,000	-	400,000
Total IT Service Fund	1,196,614	(33,577)	1,163,037

CHANGE OF FUND BALANCE	Approved Budget	Increase (Decrease)	Amended Budget
General Fund	7,335	-	7,335
Affordable Housing	(229,160)	-	(229,160)
Parking Exactions Fund	653,300	(50,000)	603,300
Park Exactions Fund	12,500	-	12,500
Employee Housing Fund	325,827	(31,656)	294,171
Vertical Harvest Fund	(24,693)	-	(24,693)
Snow Making Fund	(48,822)	-	(48,822)
Animal Care Fund	(9,800)	(66,000)	(75,800)
Lodging Tax Fund	-	(80,000)	(80,000)
Start Fund	(252,674)	-	(252,674)
Capital Projects	(2,588,364)	(123,802)	(2,712,166)
2006 SPET	(84,400)	-	(84,400)
2010 SPET	(534,872)	-	(534,872)
2014 SPET	(1,030,700)	-	(1,030,700)
2016 SPET	(1,798,404)	-	(1,798,404)
2017 SPET	1,073,700	(280,000)	793,700
Enterprise Funds	(554,390)	(22,927)	(577,317)
Employee Insurance Fund	212,686	(450,000)	(237,314)
Fleet Management Fund	(85,417)	10,899	(74,518)
Central Equipment Fund	(225,400)	(200,000)	(425,400)
IT Services Fund	147,400	(6,569)	140,831

PASSED, APPROVED, & ADOPTED this 20th day of April 2020.

Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried.

Ordinances. A motion was made by Hailey Morton Levinson and seconded by Jim Stanford to read ordinances in the short title. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried.

**Emergency Ordinance: An Ordinance Placing a Temporary Moratorium
on Disposable Paper Bag Fees**

AN EMERGENCY ORDINANCE PLACING A TEMPORARY MORATORIUM ON THE COLLECTION AND REMITTANCE OF FEES UNDERSECTION 1 (PART) OF TOWN OF JACKSON ORDINANCE NO. 1205 AND SECTIONS 8.36.040, 8.36.050.A, AND 8.36.050.B OF THE MUNICIPAL CODE OF THE TOWN OF JACKSON REGARDING DISPOSABLE PAPER BAG FEE REQUIREMENTS; AND 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:

Roxanne Robinson and Lea Colasuonno made staff comment. No action was taken on this item.

**Ordinance O: An Ordinance Amending the Official Zoning District Map for 66 acres from
Planned Resort-Snow King to Planned Unit Development-Planned Resort.**

AN ORDINANCE AMENDING AND REENACTING SECTION 2 OF TOWN OF JACKSON ORDINANCE NO. 1074 (PART) AND AMENDING THE TOWN OF JACKSON OFFICIAL ZONING DISTRICT MAP TO CHANGE THE CURRENT ZONING DESIGNATION OF ALL PROPERTIES WITHIN 66 ACRES OF LAND CURRENTLY ZONED PLANNED RESORT – SNOW KING TO PLANNED UNIT DEVELOPMENT – PLANNED RESORT (P19-201) (PUD-PR (P19-201)); AND ESTABLISHING AN EFFECTIVE DATE. BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT:

The Council held discussion. Tyler Sinclair made staff comment. A motion was made by Hailey Morton Levinson and seconded by Arne Jorgensen to approve Ordinance O on second reading. Mayor Muldoon called for the vote. The vote showed 4-1 in favor with Stanford opposed. The motion carried.

**Ordinance P: An Ordinance Amending the Jackson Municipal Code regarding
Compensation for Mayor and Council.**

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF TOWN OF JACKSON ORDINANCE NOS. 787, 717, 326, AND 226 AND SECTIONS 1-3 OF TOWN OF JACKSON ORDINANCE NO. 1 AND SECTION 2.08.010 OF THE MUNICIPAL CODE OF THE TOWN OF JACKSON REGARDING COMPENSATION FOR MAYOR AND COUNCILMEN; AND PROVIDING FOR AN EFFECTIVE DATE. NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT:

Public comment was given by Brooke Saucer of the Jackson Hole Conservation Alliance. A motion was made by Hailey Morton Levinson and seconded by Jim Stanford to approve Ordinance P on first reading with an effective start date of July 1, 2021, which is fiscal year 2022. Mayor Muldoon called for the vote. The vote showed 4-1 in favor with Schechter opposed. The motion carried.

Matters from Mayor and Council. Hailey Morton Levinson commented on a WAM discussion with the legislature and the early education childcare study. Jim Stanford commented on the 2020 Census.

Town Manager’s Report. A motion was made by Hailey Morton Levinson and seconded by Jim Stanford to accept the Town Manager’s Report into the record. The Town Manager’s Report contained an update on April sales and lodging tax, support for the Build Grant, implementation steps from the Parking Study, and cancelling the community Spring Clean-Up. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried.

With the acceptance of the Town Manager’s report, Town staff was directed to prepare a letter to Teton County for the Mayor’s signature indicating the Town’s support for the grant application and also the Town’s desire to be included from the beginning and to work closely on any grant application that affects Town-managed joint departments.

With the acceptance of the Town Manager’s report, staff was directed to notify the community of the cancellation of the community Spring Clean-Up.

Adjourn. A motion was made by Jim Stanford and seconded by Hailey Morton Levinson to adjourn the meeting. Mayor Muldoon called for the vote. The vote showed all in favor and the motion carried. The meeting adjourned at 9:13 p.m. minutes:spb

TOWN OF JACKSON

ATTEST:

Pete Muldoon, Mayor

Sandra P. Birdyshaw, Town Clerk