

TOWN COUNCIL PROCEEDINGS

FEBRUARY 7, 2022

JACKSON, WYOMING

The Jackson Town Council met in regular session at 6:00 PM. This meeting was held virtually through the Zoom platform. Upon roll call, the following were found to be present:

TOWN COUNCIL: *In-person*: None. *Via Zoom*: Mayor Hailey Morton Levinson, Arne Jorgensen, Jonathan Schechter, Jessica Sell Chambers, and Jim Rooks.

STAFF: Larry Pardee, Roxanne Robinson, Lea Colasuonno, Tyler Sinclair, Paul Anthony, Floren Poliseo, April Norton, Kelly Thompson, Johnny Ziem, Tyler Valentine, Lynsey Lenamond, Riley Taylor, Russ Ruschill, and Brian Lenz.

Mayor Morton Levinson led those in attendance in the Pledge of Allegiance. A moment of silence was dedicated to Leland Christensen, former State Senator and Teton County Commissioner.

Public Comment. No public comment.

Consent Calendar. A motion was made by Jonathan Schechter and seconded by Arne Jorgensen to approve the consent calendar including items A-H 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 January 18, 2022 workshop, January 18, 2022 special meeting, January 18, 2022 regular meeting, January 24, 2022 special meeting, January 31, 2022 special workshop/retreat, and February 1, 2022 special workshop/retreat.
- B. **Disbursements.** To approve disbursements as presented. 842-NCPERS GROUP WYOMING \$192.00; ACE HARDWARE \$834.72; AFLAC \$2,501.18; AMAZON \$626.59; AMERI-TECH EQUIPMENT CO INC. \$564.00; APEX SAGE INC \$3,535.57; AT&T \$295.11; BARNETT, ALEXANDRA \$500.00; BESTDRIVE IDAHO FALLS \$13,716.76; BIG R RANCH & HOME \$9.92; BMV LLC \$49.18; BRIGGS, ERIC L \$289.90; BUCKRAIL \$700.00; CARQUEST AUTO PARTS INC. \$780.41; CENTURYLINK \$212.23; COMMUNITY ENTRY SERVICES \$15,375.00; CONTROL SYSTEM TECHNOLOGY, INC. \$1,500.00; CORE & MAIN LP \$578.88; DEAN'S PEST CONTROL LLC \$250.00; DEPATCO INC. \$4,557.60; DIVISION OF CHILD SUPPORT ENFORCEMENT \$1,018.46; E.R. OFFICE EXPRESS \$5,857.66; ELECTRICAL WHSLE SUPPLY CO INC \$4.56; ENERGY CONSERVATION WORKS \$8,750.00; ENERGY LABORATORIES INC. \$1,188.00; FERGUSON ENTERPRISES, INC \$9.98; FIELD TRAINING SOLUTIONS \$95.00; FIRE SERVICES OF IDAHO \$13,530.58; FIRST TRANSIT \$12,844.70; FLEETPRIDE \$111.22; GFOA \$460.00; GILLIG LLC \$1,517.02; GM SHEET METAL LLC \$630.00; GRAFIX SHOPPE INC. \$3,008.66; GREENWAY PAINTING LLC \$4,500.00; H&R ENTERPRISES \$439.36; HACH CHEMICAL CO. \$1,246.13; HD FOWLER COMPANY \$1,005.48; HIGH COUNTRY LINEN \$1,287.20; ICLEI- LOCAL GOV FOR SUSTAINABILITY \$1,200.00; IDAHO FALLS PETERBILT \$205.14; INTERSTATE BATTERY \$118.95; IVY OUTDOOR SERVICES LLC \$100.00; JACKSON CURBSIDE INC. \$3,790.00; JACKSON HOLE COMMUNITY HOUSING \$12,500.00; JACKSON HOLE LAW, PC \$3,003.00; JACKSON HOLE NEWS & GUIDE \$8,237.48; JACKSON HOLE PUBLIC ART \$8,964.00; JACKSON HOLE SECURITY, LLC \$500.00; JACKSON LUMBER INC \$76.26; JH20 WATER CONDITIONING & FILTRATION \$58.00; JHAM, INC. \$2,515.75; KOIS BROTHERS EQUIPMENT COMPANY \$2,336.30; LEE, NANCY \$44.98; LEGACY PHILANTHROPY WORKS \$2,500.00; LENAMOND, LYNSEY \$478.21; LEPCO \$1,168.00; LONG BUILDING TECHNOLOGIES INC. \$11,373.00; METROQUIP INC \$1.00; MOHROR, SCOTT \$751.31; MSC INDUSTRIAL SUPPLY CO \$292.81; NAPA AUTO PARTS INC. \$1,077.92; NATIONAL ASSOCIATION OF CLEAN WATER AGNC \$750.00; NELSON ENGINEERING \$4,693.50; NEW WEST BUILDING COMPANY INC. \$23,000.00; ON SIGHT LAND SURVEYORS INC. \$600.00; O'RYAN CLEANERS \$134.33; PALINDROME STUDIO \$150.00; PARDEE, LARRY \$186.91; PELLETIER, CARL \$299.88; POLLARDWATER.COM \$3.20; PREMIER TRUCK- SALT LAKE CITY \$4,854.99; PROTERRA \$6,274.99; QUADIENT FINANCE USA, INV \$2,000.00; QUICK BROWN FOX LLC \$420.00; RAFTER J IMPROV/SERV DIST \$146.43; RED'S AUTO GLASS, INC. \$97.31; RHINEHART OIL CO, LLC \$57,022.69; RINK-TEC INTERNATIONAL, INC \$1,519.50; RON'S TOWING \$175.00; ROTARY CLUB OF JACKSON HOLE \$600.00; RYAN, JOHN \$86.50; SAFETY SUPPLY & SIGN CO., INC. \$1,663.24; SAGEBRUSH INVESTORS, LLC \$20,840.00; SCHMILLEN, SCOTT \$1,187.50; SCHOW'S TRUCK CENTER -\$1,440.49; SIGN IT NOW INC \$450.82; SILVERSTAR \$6,342.00; SMITH, CHRISTIAN \$100.00; SNAKE RIVER MEP COMPLETE, INC \$12,418.50; SNAKE RIVER ROASTING \$202.90; SNAKE RIVER SUPPLY, LLC \$2,961.87; SOLV BUSINESS SOLUTIONS-SAFEGUARD \$226.56; SPRING CREEK ANIMAL HOSPITAL \$78.00; ST JOHN'S HOSPITAL \$196.00; STANDARD DRYWALL, INC \$3,145.00; STANDARD INSURANCE COMPANY \$5,226.58; SWAGIT PRODUCTIONS, LLC \$1,775.00; TETON COUNTY INTEGRATED SOLID WASTE/RECY \$588.00; TETON COUNTY PLANNING & BUILDING \$6,444.37; TETON COUNTY PUBLIC WORKS \$25,440.75; TETON COUNTY SHERIFF-DISPATCH \$3,373.25; TETON COUNTY SHERIFF'S-JAIL \$432.00; TETON LANDING \$12,800.00; TETON MOTORS INC \$4,385.95; TETON MOUNTAIN RANCH \$1,875.00; TETON TRASH REMOVAL, INC. \$48.00; THE TIRE RACK, INC. \$1,334.36; THOMPSON PALMER & ASSOCIATES \$40,250.00; THOMSON WEST \$911.73; TMSC LLC \$25,414.90; TRANSIT TALENT LLC \$115.00; TREFONAS LAW, P.C. \$753.04; TREK BICYCLE CORPORATION \$147.80; UPPER CASE PRINTING INK \$2,796.80; US FOREST SERVICE \$864.40; USA BLUE BOOK \$2,826.46; VALLEY OFFICE SYSTEMS \$465.42; VELOCITY EHS \$2,899.00; VIRGINIAN VILLAGE CONDO HOA \$2,160.00; VISA \$39,102.76; WAM \$1,275.00; WAMCAT \$65.00; WATER ENVIRONMENT FEDERATION \$2,000.00; WATKINS, MARK R \$74.48; WATTS STEAM STORE ROCKY MT. INC \$855.00; WESTBANK SANITATION \$3,592.63; WESTERN CHARTERS AND TOURS, LLC \$42,525.00; WESTERN STATE \$3,422.73; WHITE GLOVE CLEANING, INC. \$9,076.34; WHITE, AMANDA \$72.32; WRENCH IT PLUMBING & HEATING INC \$2,992.67; WY CHILD SUPPORT ENFORCEMENT \$293.52; WYOMING LAW ENFORCEMENT \$1,401.45; WYOMING SECRETARY OF STATE \$60.00; WYOMING WATER QUALITY & POLLUTION CONTR \$360.00; WY-TEST \$160.00; Y2 CONSULTANTS, LLC \$22,823.90; YELLOW IRON EXCAVATION, LLC \$2,068.50

- C. **January Municipal Court Report.** To accept the January Municipal Court Report into the record.
 - D. **P21-312 Temp Sign Permit Grizzley 399.** To approve temporary banner application (P21-312) for The Grizzly 399 Project, including the three conditions of approval recommended by the Planning Director in the staff report dated February 7, 2022.
 - E. **P21-325 Temp Sign Permit Pole Pedal Paddle.** To approve temporary banner application (P21-325) for The Karen Oatey Pole Pedal Paddle Event, including the three conditions of approval recommended by the Planning Director in the staff report dated February 7, 2022
 - F. **P21-326 Temp Sign Permit JH Downhill.** To approve temporary banner application (P21-326) for JH Ski & Snowboard Club Downhill Event, including the three conditions of approval recommended by the Planning Director in the staff report dated February 7, 2022.
 - G. **P21-330 Vacation of Condominium Plat 1308 at 177 N. Center Street.** To approve the vacation of Plat 1308 (P21-330) as recommended by the Planning Director in the staff report dated February 7, 2022.
 - H. **START Disposition of Surplus Vehicle.** To declare that START vehicles numbered 203, 272, 273 and 324 as further described in the staff report are surplus and are authorized for disposal in accordance with Town policy.
- Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

P21-307 Encroachment Agreement Addendum 175 S. Glenwood. Floren Poliseo and Lea Colasuonno made staff comment. Council held discussion with staff. Stephen King and Michael Bilger made public comment. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to approve the First Amendment to the Encroachment Agreement between Arts District West, LLC and the Town of Jackson subject to approval and minor changes by the Town Attorney and Town Engineer. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

P21-316 Encroachment Agreement Anvil Hotel Deck. Brian Lenz made staff comment. Council held discussion with staff. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to approve the Encroachment Agreement between the Town of Jackson and Anvil Hotel Partners, LLC, to allow the Encroaching Property, within the Town's West Gill Ave. public right-of-way, subject to the conditions of approval and minor changes by the Town Attorney and Town Engineer. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Garden Level Space at 155 East Pearl. Roxanne Robinson made staff comment. Council held discussion with staff. A motion was made by Arne Jorgensen and seconded by Jessica Sell Chambers to direct staff to pursue option 1 Childcare, as that option is set forth in the staff report dated February 7, 2022, and direct staff to present a scoping staff report with an implementation plan for that option that includes staff and fiscal impact at a future Council meeting. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Classification and Compensation Study Vendor Selection. Roxanne Robinson made staff comment. Council held discussion with staff. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to select Baker Tilly US, LLP for the Classification and Compensation Study and direct staff to negotiate a contract not to exceed \$71,850 comprised of \$68,860 for the work and \$3000 for out of pocket expenses as presented in their Request for Proposals (RFP), prepare an award letter, and authorize the Mayor to execute a contract with Baker Tilly US, LLP on behalf of the Town of Jackson. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

New Low-Income Affordable Workforce Housing. April Norton, Kelly Thompson, and Larry Pardee made staff comment. Council held discussion with staff. Anne Olson made public comment. A motion was made by Arne Jorgensen and seconded by Jessica Sell Chambers to approve the draft Letter of Support for Flat Creek Apartments – New Low-income Affordable Workforce Housing Project, once amended by the Housing Director in accordance with Council discussion during this meeting, and to consider the use of the Town's General Fund Reserves for \$1,250,000 should the requested CDBG funds not be awarded. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Item P21-246: Final Plat 10 E Simpson. A motion was made by Jessica Sell Chambers and seconded by Jonathan Schechter to continue item P21-246 to the March 21, 2022, Town Council meeting. Mayor Morton Levinson called for the vote. Arne Jorgensen recused himself from the vote. The vote showed Morton Levinson, Schechter, Sell Chambers and Rooks in favor with Jorgensen recused. The motion carried.

Item P21-290: Development Plan 445 E Kelly. Tyler Valentine and April Norton made staff comment. Council held discussion with staff. A motion was made by Jim Rooks and seconded by Jorgensen to approve Development Plan (P21-290) for a future 6-lot subdivision for the properties located at 445 E. Kelly Avenue and the parcel to the north based upon the findings presented in the staff report, the departmental reviews, and subject to the condition(s) of approval recommended in the staff report dated February 7, 2022 as follows:

1. If the applicant does not submit a Subdivision Plat application within 18 months of Development Plan approval, the Development Plan will expire.
2. All habitable structures shall be fire sprinklered as long as the development does not include a fire turnaround.
3. Upon submittal of the first building permit(s), the applicant shall provide an overall phasing plan and construction management plan.
4. Upon submittal of the first building permit(s), the applicant shall demonstrate compliance with the snow storage standards in LDR Section 6.2.5.C.

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

Resolution #22-01: Budget Amendment #2. Kelly Thompson made staff comment. Council held discussion with staff. A motion was made by Arne Jorgensen and seconded by Jessica Sell Chambers to approve Resolution 22-01 as presented.

**RESOLUTION 22-01
A RESOLUTION ADOPTING AMENDMENTS TO THE FISCAL YEAR 2022
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 2022 budget is hereby amended as follows:

EXPENDITURES AND OTHER USES	Approved Budget	Increase (Decrease)	Amended Budget
Mayor & Town Council	395,091	-	395,091
Town Attorney	547,795	8,594	556,389
Municipal Judge	279,131	4,683	-
Administration	310,836	4,138	314,974
Town Clerk & Personnel	780,755	13,213	793,968
Finance	638,047	10,855	648,902
Community Development	640,305	19,127	659,432
Information Technology	850,143	13,469	863,612
Planning	911,374	11,720	923,094
Town-Wide Services	327,562	-	327,562
Town Facilities	739,306	-	739,306
Police - Administration	648,987	10,689	659,676
Police - Investigations	646,819	18,313	665,132
Police - Patrol	3,546,493	57,184	3,603,677
Police - Community Service	578,580	12,390	590,970
Police - Special Operations	21,176	4,000	25,176
Victim Services	341,592	6,878	348,470
Animal Shelter/Control	284,925	8,148	293,073
Building Inspections	441,805	7,945	449,750
Public Works Administration	341,796	6,329	348,125
Streets	1,822,345	30,426	1,852,771
Engineering	619,333	10,776	630,109
Yard Operations	49,709	-	49,709
Cemetery	25,400	1,246	26,646
Social Services	1,114,659	-	1,114,659
Community Initiatives	293,300	-	293,300
County-Budgeted Joint Programs	3,988,638	5,700	3,994,338
Transfers Out	8,087,686	68,000	8,155,686
Total General Fund	<u>29,273,588</u>	<u>333,823</u>	<u>29,607,411</u>
Affordable Housing	<u>1,587,444</u>	<u>68,000</u>	<u>1,655,444</u>
Total Affordable Housing Fund	<u>1,587,444</u>	<u>68,000</u>	<u>1,655,444</u>
Parking Exactions Fund	<u>26,600</u>	<u>-</u>	<u>26,600</u>
Total Parking Exactions Fund	<u>26,600</u>	<u>-</u>	<u>26,600</u>
Parks Exactions	<u>30,000</u>	<u>-</u>	<u>30,000</u>
Total Park Exactions	<u>30,000</u>	<u>-</u>	<u>30,000</u>
Employee Housing Fund	<u>554,203</u>	<u>27,980</u>	<u>582,183</u>
Total Employee Housing Fund	<u>554,203</u>	<u>27,980</u>	<u>582,183</u>
Animal Care Fund	<u>20,000</u>	<u>-</u>	<u>20,000</u>
Transfers Out	<u>35,000</u>	<u>-</u>	<u>35,000</u>
Total Animal Care Fund	<u>55,000</u>	<u>-</u>	<u>55,000</u>
Lodging Tax Fund	<u>327,156</u>	<u>28,900</u>	<u>356,056</u>
Transfers Out	<u>1,120,318</u>	<u>19,420</u>	<u>1,139,738</u>
Total Lodging Tax Fund	<u>1,447,474</u>	<u>48,320</u>	<u>1,495,794</u>
START Administration	1,519,766	4,655	1,524,421
START Operations	5,093,213	183,448	5,276,661
START Capital	5,468,567	-	5,468,567
START Transfers	105,680	1,508	107,188
Total START Fund Expenditures	<u>12,187,226</u>	<u>189,611</u>	<u>12,376,837</u>
Capital Outlay	5,669,607	826,255	6,495,862
Transfers Out	640,000	-	640,000
Total Capital Projects Fund	<u>6,309,607</u>	<u>826,255</u>	<u>7,135,862</u>

REVENUES AND OTHER SOURCES	Approved Budget	Increase (Decrease)	Amended Budget
Miscellaneous Revenue	60,200	-	60,200
Total Animal Care Fund	60,200	-	60,200
Taxes	918,085	-	918,085
Miscellaneous Revenue	3,600	-	3,600
Total Lodging Tax Fund	921,685		921,685
Intergovernmental Revenue	9,133,935	23,735	9,157,670
Charges for Services	1,134,293	-	1,134,293
Miscellaneous Revenue	13,000	-	13,000
Transfers In	1,470,318	19,420	1,489,738
Total START Fund Revenues	11,751,546	43,155	11,794,701
Intergovernmental	649,434	-	649,434
Miscellaneous Revenue	161,341	-	161,341
Transfers In	5,450,242	18,000	5,468,242
Total Capital Projects Fund	6,261,017	18,000	6,279,017
Miscellaneous Revenue	2,200	-	2,200
Total 2006 SPET	2,200		2,200
Miscellaneous Revenue	1,400	-	1,400
Total 2010 SPET	1,400		1,400
Miscellaneous	15,100	-	15,100
Total 2014 SPET	15,100		15,100
Miscellaneous	3,300	-	3,300
Total 2016 SPET	3,300	-	3,300
Miscellaneous	4,100	-	4,100
Total 2017 SPET	4,100	-	4,100
Taxes	6,147,490	-	6,147,490
Miscellaneous	48,128	-	48,128
Total 2019 SPET	6,195,618	-	6,195,618
Water Intergovernmental	-	-	-
Water Charges for Services	2,839,893	-	2,839,893
Water Miscellaneous	79,720	-	79,720
Water Transfers In	320,000	-	320,000
Sewage Intergovernmental	50,000	-	50,000
Sewage Charges for Services	2,774,425	-	2,774,425
Sewage Miscellaneous	54,200	-	54,200
Sewage Transfers In	320,000	-	320,000
Total Enterprise Funds	6,438,238	-	6,438,238
Charges for Services	2,718,099	-	2,718,099
Miscellaneous Revenue	10,600	-	10,600
Total Employee Insurance Fund	2,728,699	-	2,728,699
Charges for Services	1,911,318	-	1,911,318
Miscellaneous Revenue	600	-	600
Transfers In	75,000	-	75,000
Total Fleet Management Fund	1,986,918	-	1,986,918
Charges for Services	582,300	-	582,300
Miscellaneous Revenue	3,900	-	3,900
Total Central Equipment Fund	586,200	-	586,200
Charges for Services	1,317,446	-	1,317,446
Miscellaneous Revenue	1,000	-	1,000
Total IT Service Fund	1,318,446	-	1,318,446

CHANGE OF FUND BALANCE	Approved Budget	Increase (Decrease)	Amended Budget
General Fund	(3,366,258)	(302,630)	(3,668,888)
Affordable Housing	137,400	-	137,400
Parking Exactions Fund	338,900	-	338,900
Park Exactions Fund	11,300	-	11,300
Employee Housing Fund	488,857	(27,980)	460,877
Animal Care Fund	5,200	-	5,200
Lodging Tax Fund	(525,789)	(48,320)	(574,109)
Start Fund	(435,680)	(146,456)	(582,136)
Capital Projects	(48,590)	(808,255)	(856,845)
2006 SPET	2,200	(70,585)	(68,385)
2010 SPET	1,400	-	1,400
2014 SPET	(114,900)	(91,416)	(206,316)
2016 SPET	(16,700)	-	(16,700)
2017 SPET	(410,828)	(563,900)	(974,728)
2019 SPET	195,618	-	195,618
Enterprise Funds	(448,495)	(913,954)	(1,362,449)
Employee Insurance Fund	(122,027)	-	(122,027)
Fleet Management Fund	(109,638)	(15,272)	(124,910)
Central Equipment Fund	36,700	-	36,700
IT Services Fund	(75,340)	(161,500)	(236,840)

PASSED, APPROVED, & ADOPTED this 7th day of February 2022
Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Ordinances. A motion was made by Jessica Sell Chambers and seconded by Jonathan Schechter to read ordinances in short title. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Ordinance D:
AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF TOWN OF JACKSON ORDINANCE NOS. 1267, 1049, AND 1191 AND SECTION 2 OF THE TOWN OF JACKSON ORDINANCE NO. 1074 (PART) AND SECTION 8.10.5.C OF THE LAND DEVELOPMENT REGULATIONS OF THE TOWN OF JACKSON REGARDING APPOINTMENT OF DESIGN REVIEW COMMITTEE MEMBERS.

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

There was no public comment. A motion was made by Jim Rooks and seconded by Jonathan Schechter to approve Ordinance D on first reading. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Executive Session. No Executive Session.

Municipal Judge Appointment. Mayor Morton Levison appointed Chris Leigh as Municipal Judge for the Town of Jackson. A motion was made by Arne Jorgensen and seconded by Jonathan Schechter to consent to the appointment of Christopher Leigh as Municipal Judge for the Town of Jackson, at the salary of \$58,000 per year, and to authorize the Mayor to execute the draft contract attached to the staff report dated February 7, 2022 and to administer the oath of office upon execution of the contract. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Board and Commission Reports. Council discussed federal funding lobbying. Larry Pardee made staff comment. A motion was made by Arne Jorgensen and seconded by Jessica Sell Chambers to direct staff to bring back to the Council a report that explores hiring consulting and lobbying support to better utilize federal funds. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Town Manager’s Report. Larry Pardee made staff comment. Council held discussion with staff. A motion was made by Jessica Sell Chambers and seconded by Jorgensen to approve the Town Manager’s Report. The Town Manager’s Report contained a draft of the proposed budget meeting schedule for the FY 23 budget. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Adjourn. A motion was made by Jessica Sell Chambers and seconded by Jonathan Schechter to adjourn. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried. The meeting adjourned at 7:53 p.m.

ATTEST:

Hailey Morton Levinson, Mayor

Riley Taylor, Town Clerk
Minutes:rt
Publish JH News & Guide: February 16, 2022