

TOWN COUNCIL PROCEEDINGS

MAY 2, 2022

JACKSON, WYOMING

The Jackson Town Council met in special session in the Town Hall Council Chambers located at 150 East Pearl in Jackson, at 6:00 P.M. This meeting was held in-person and through the Zoom platform. Upon roll call the following were found to be present:

TOWN COUNCIL: *In-person*: Mayor Hailey Morton Levinson, Arne Jorgensen, Jim Rooks, Jessica Sell Chambers, and Jonathan Schechter.

STAFF: Larry Pardee, Roxanne Robinson, Lea Colasuonno, Tyler Sinclair, Johnny Ziem, Brian Lenz, Susan Scarlata, Michelle Weber, Kelly Thompson, Floren Poliseo, Carl Pelletier, Lynsey Lenamond, and Riley Taylor.

Mayor Morton Levinson led those in attendance in the Pledge of Allegiance and proclaimed May 2022 as Mental Health Awareness Month.

Public Comment. There was no public comment.

Consent Calendar. A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve the consent calendar including items A-J as presented with the following motions.

- A. **Meeting Minutes.** To approve the meeting minutes as presented for the April 18, 2022 Special Workshop, Regular Workshop, and Town Council Meeting, and the April 19, 2022 Special Workshop.
- B. **Disbursements.** ABEL, BRUCE \$7,693.18; ACE EQUIPMENT & SUPPLY \$2,293.64; ACE HARDWARE \$532.79; ALAN'S WELDING INC. \$436.50; ALLEGIANCE BENEFIT PLAN MANAGE, INC. \$20,076.05; AMAZON \$5,947.16; AMCOR INC. \$1,020.00; AMSOIL INC \$16,350.43; APEX SAGE INC \$8,699.30; APPLE INC \$658.00; ARROWHEAD SCIENTIFIC, INC \$1,416.52; AT&T \$1,266.73; BEIERWALTES, ALEXANDER \$1,740.00; BIG R RANCH & HOME \$159.95; BLISS CARGO \$37.52; BRIGGS, ERIC L \$29.95; BRIGHTLY \$3,610.00; BRISTOL, JAMES \$345.00; BROWER PSYCHOLOGICAL SERVICES INC \$325.00; CARPETS PLUS COLORTILE \$8,950.70; CARQUEST AUTO PARTS INC. \$246.41; CELLEBRITE USA \$3,080.00; CENTER FOR EQUITY AND INCLUSION \$4,000.00; CENTURYLINK \$2,258.99; CIVICPLUS \$9,167.00; CONTINENTAL DIVIDE HOLDING LLC \$1,000.00; CONTROL SYSTEM TECHNOLOGY, INC. \$300.00; CUSTOM ELECTRONIC CONSULTANTS INC \$11,501.28; DEAN'S PEST CONTROL LLC \$400.00; DELCON INC \$352.45; DISH \$229.19; DIVISION OF CHILD SUPPORT ENFORCEMENT \$509.23; DYNAMIC CONTROLS, LLC \$5,830.61; E.R. OFFICE EXPRESS \$470.00; ELECTRICAL WHSLE SUPPLY CO INC \$34.00; ELITE PARTS \$4,764.61; ENERGY LABORATORIES INC. \$45.00; ENOW, INC. \$1,050.00; ETNA TRADE PARK LLC \$3,230.00; FERGUSON ENTERPRISES, INC \$84.75; FIRST TRANSIT \$69,383.92; FLEETPRIDE \$304.88; FLOYD'S TRUCK CENTER \$780.94; GARRETT, ROBERT \$155.00; GEMPLERS INC. \$623.94; GERTA LLC \$2,575.00; GILLIG LLC \$372.12; GROSSENBACHER BROS, INC \$375.00; HIGH COUNTRY LINEN \$1,139.07; HOLE FOOD RESCUE \$5,000.00; IDAHO FALLS PETERBILT \$1,408.97; INFINITE HYDRAULICS LLC \$204.89; INTERSTATE BATTERY \$743.65; INTERWEST SUPPLY COMPANY \$4,180.60; IPRO TECH, LLC \$3,000.00; JACKSON CURBSIDE INC. \$195.00; JACKSON DOWTOWNER, LLC \$131,975.73; JACKSON HOLE BAKLAVA \$74.00; JACKSON HOLE NEWS & GUIDE \$13,912.21; JACKSON HOLE SECURITY, LLC \$2,489.50; JACKSON LUMBER INC \$484.25; JACKSON PAINT AND GLASS, INC. \$1,956.26; JAMF SOFTWARE, LLC \$1,324.75; JAMISON, PAUL \$36.26; JORGENSEN ASSOCIATES, PC \$1,132.50; KENWORTH SALES COMPANY DEPT #1 \$375.64; LACAL EQUIPMENT, INC \$230.10; LAWNGEVITY \$130.00; LENAMOND, LYNSEY \$529.20; LEPCO \$2,925.75; LITTLE HOUSE LLC \$4,968.75; LONG BUILDING TECHNOLOGIES INC. \$10,495.00; LSC TRANSPORTATION CONSULTANTS, INC \$1,627.50; LYONS, FRANK \$801.59; METROQUIP INC \$5,149.46; MEXIA, DOMINGO \$880.00; MOBILITY FOREFRONT LLC \$70,000.00; MORGAN, TRISSTA LYMAN \$9,403.36; MORILLON-ARELLANO, SHELLIE \$39.33; MOTOROLA INC. \$615.00; MOUNTAIN ELECTRICAL \$266.48; MSC INDUSTRIAL SUPPLY CO \$420.83; NAPA AUTO PARTS INC. \$1,572.12; NELSON ENGINEERING \$5,904.75; OLDCASTLE PRECAST INC \$1,020.00; O'RYAN CLEANERS \$12.45; PINE NEEDLE EMBROIDERY \$120.00; POST REGISTER \$588.24; PREMIER TRUCK- SALT LAKE CITY \$6,194.10; PROTERRA \$700.36; QUICK BROWN FOX LLC \$550.00; RED'S AUTO GLASS, INC. \$506.04; RHINEHART OIL CO, LLC \$1,457.24; RHODES, DARLENE \$890.00; ROBINSON, ROXANNE DEVRIES \$180.57; RODAC, LLC \$57,243.00; RODRIGUEZ, VICTOR \$2,000.00; RT1 INC \$37.22; RUSH TRUCK CENTER, IDAHO FALLS \$1,656.22; SAFETY SUPPLY & SIGN CO., INC. \$149.46; SALT CITY SALES \$321.30; SCHOW'S TRUCK CENTER \$545.70; SHERVIN'S INDEPENDENT OIL \$7.84; SNAKE RIVER MEP COMPLETE, INC \$20,596.09; SNAKE RIVER ROASTING \$143.34; SNOW KING MOUNTAIN RESORT LLC \$1,000.00; SPRING CREEK ANIMAL HOSPITAL \$142.37; ST JOHN'S HOSPITAL \$130.00; STEPHENS, MICHAEL OR CAROL \$103.17; STEVE POLICAR LLC \$4,800.00; TETON COUNTY INTEGRATED SOLID WASTE/RECY \$331.00; TETON COUNTY SCHOOL DISTRICT 1 \$1,416.99; TETON COUNTY SHERIFF'S OFFICE \$118.34; TETON COUNTY SHERIFF'S-JAIL \$1,224.00; TETON MOTORS INC \$1,405.22; TETON RENTAL CENTER \$18.50; TETON VIEW LANDSCAPE CONTRACTORS \$5,123.75; THE CHILDREN'S LEARNING CENTER \$29,252.75; THE CONNOR E FIELD TRUST \$2,575.00; TMSC LLC \$470.00; TRAPHAGEN, JEROMIE \$172.95; TREFONAS LAW, P.C.

\$1,159.21; ULINE \$3,285.46; UPPER CASE PRINTING INK \$518.10; VERIZON WIRELESS \$6,543.95; VIRGINIAN VILLAGE CONDO HOA \$1,080.00; VOORHEES, KRISTEN \$45.10; WAMCAT \$100.00; WATKINS, MARK \$75.40; WESTBANK SANITATION \$1,866.14; WESTERN STATE \$9,619.27; WHITE GLOVE CLEANING, INC. \$8,029.50; WILSON, JOHN \$2,200.00; WY CHILD SUPPORT ENFORCEMENT \$146.76; WYOMING GARAGE DOOR, LLC \$33,971.30; WYOMING WATER RIGHTS CONSULTING, INC \$1,438.75; WYOMING.COM INC \$5.00; WY-TEST \$1,140.00; Y2 CONSULTANTS, LLC \$1,007.75; YELLOW IRON EXCAVATION, LLC \$975.00

- C. **Special Event: Farmers Market on Town Square.** To approve the special event application made by the Jackson Hole Farmers Market on the Town Square for the 2022 Jackson Hole Farmers Markets including the Community Fall Festival, subject to the conditions and restrictions listed in the staff report.
- D. **Special Event: Ultimate Towner Amazing Race.** To approve the special event application, Ultimate Towner Amazing Race, made by Grand Dynamics, subject to the conditions and restrictions listed in the staff report.
- E. **Special Event: JD High County Outfitter 50th Anniversary Celebration.** To approve the special event application made by JD High Country Outfitter's 50th Anniversary special event subject to the conditions and restrictions listed in the staff report.
- F. **Special Event: People's Market.** To approve the special event application made by Slow Foods in the Tetons for the 2022 People's Markets, subject to the conditions and restrictions listed in the staff report.
- G. **Bid 22-12 East Pearl Sidewalk.** To approve the award of the 2022 East Pearl Sidewalk Project in the amount of \$1,171,205.50 to Evans Construction Company, and to:
 - 1. Direct staff to: amend the FY22 budget as follows:
 - a. Reallocate \$146,230.00 from the Annual Streets Reconstruction to the to the 2022 East Pearl Sidewalk from Willow to Gros Ventre fund for mill & overlay street reconstruction work to be completed as part of the sidewalk project.
 - 2. Direct staff to: modify the proposed FY23 budget as follows:
 - a. Reduce the budget for Annual Streets Reconstruction by \$130,000 and allocate those monies to the 2022 East Pearl Sidewalk, or as approved by the Town Finance Director and Town Manager.
- H. **Rodeo Malt Beverage Permits.** To approve the issuance of thirty-eight (38) malt beverage permits to the Jackson Hole Rodeo for the dates requested during the summer 2022 rodeo season, including the YETI Finals and Shriner's Rodeos, from 6:00 to 10:30pm, subject to the conditions and restrictions listed in the staff report.
- I. **P22-077 Juggernauts Roller Derby Temp Sign.** To approve temporary banner application (P22-077) for the Jackson Hole Juggernauts Roller Derby Bout, including the three conditions of approval recommended by the Planning Director in the staff report dated May 2, 2022.
- J. **Snow King Lease Agreement: Girl Scouts.** To approve the lease agreement between the Town and the Girl Scouts as presented in the attachment to this staff report and authorize the Mayor to execute the contract on behalf of the Town of Jackson subject to minor corrections by staff.

There was no public comment on the consent calendar. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Special Event: Center for the Arts Benefit. David Hopkins, Candra Day, Audrey Hagan, Jim Wolfe, Jessica Haskins, and Laura Clarine made public comment. Council held discussion. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to approve the special event application made by the Center for the Arts for the Center for the Arts Annual Benefit on Wednesday, July 13, 2022 subject to the conditions and restrictions listed in the staff report. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Roxanne Robinson and Carl Pelletier made staff comment. Council held discussion with staff. A motion was made by Arne Jorgensen and seconded by Jim Rooks to direct staff to add a brief, Scoping Staff Report to the agenda within 45 days regarding a comprehensive review and usage of the Center for the Arts. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

10 E. Simpson Workforce Rental Deed Restriction. Arne Jorgensen recused himself. A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve the Special Restriction for Workforce Rental Housing located at 10 E. Simpson Avenue as presented in the attachment to this staff report. Mayor Morton Levinson called for the vote. The vote showed 4-0 in favor and the motion carried unanimously.

Consulting Services Grants. Larry Pardee made staff comment. Candra Day made public comment. Council held discussion with staff. A motion was made by Arne Jorgensen and seconded by Jessica Sell Chambers to approve Professional Services Agreement for Grant Affairs and Strategic Consulting Services with Sustainable Strategies DC in an amount of \$90,000 and authorize the Mayor to sign and make ready the final contract agreement, subject to any minor corrections by staff. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

WAM Resolutions. Larry Pardee made staff comment. Council held discussion with staff. A motion was made by Jessica Sell Chambers and seconded by Jim Rooks to strike “and sidewalks” from the Resolution supporting options for providing outdoor food and beverage service. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried unanimously.

A motion was made by Mayor Morton Levinson and seconded by Jim Rooks to adopt Resolutions to broaden local revenue options; to provide county-specific cost of living indexes; to limit annual increases in the growth of property taxes; and to support options for providing outdoor food & beverage service, as amended, and submit them to WAM to be considered at its Summer Convention. Discussion continued. The motion was withdrawn. A request was made to act separately on each resolution.

A motion was made by Jim Rooks and seconded by Jonathan Schechter to adopt a resolution to broaden local revenue options. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried unanimously.

A motion was made by Jim Rooks and seconded by Jonathan Schechter to adopt a resolution to provide county-specific cost of living indexes. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried unanimously.

A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to adopt a resolution to limit annual increases in the growth of property taxes. Mayor Morton Levinson called for the vote. The vote showed 4-1 in favor with Morton Levinson, Sell Chambers, Rooks, and Jorgensen in favor and Schechter opposed and the motion carried.

A motion was made by Jim Rooks and seconded by Jonathan Schechter to adopt a resolution to support options for providing outdoor food and beverage service, as amended. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried unanimously.

Parklet Update/Flex Space Resolution. Carl Pelletier and Lea Colasuonno made staff comment. Council held discussion with staff. Graeme Swain, Anna Olson, and Nicole Gill made public comment. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to direct staff to draft the necessary amendments to the Town of Jackson Municipal Code regarding alcohol service in Parklets and bring such drafts back for Council consideration at a future meeting. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to approve the continuation of Flex Spaces on the west side of Center Street between Broadway and Deloney Street (including signage, messaging, cleaning, and sanitation) in the downtown core for the summer of 2022 and authorize staff to: 1) identify and utilize alternative funding sources. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried unanimously.

Council recessed at 7:56pm and resumed at 8:01pm.

Consideration of a Housing Opportunity at 915 Smith Lane and 910 Simon Lane. April Norton Larry Pardee, and Roxanne Robinson made staff comment. Anna Olson and Julien Hass made public comment. Council held discussion with staff. A motion was made by Jim Rooks and seconded by Jonathan Schechter to direct staff to prepare a Purchase Agreement for 910 Smith Lane for \$1,200,000,

a Ground Lease for 910 Smith Lane and 915 Simon Lane that includes a \$300,632 investment by the Town of Jackson and 8 employee rights of first purchase for the Town of Jackson, and to bring both back to Council for approval. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Resolution #22-12: FY 22 Budget Amendment #3. Kelly Thompson made staff comment. Council held discussion with staff. A motion was made by Arne Jorgensen and seconded by Jonathan Schechter to approve Resolution 22-12 adopting amendments to the fiscal year 2022 budget.

RESOLUTION 22-12
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	556,389	-	556,389
Municipal Judge	283,814	-	283,814
Administration	314,974	-	314,974
Town Clerk & Personnel	793,968	-	793,968
Finance	648,902	5,500	654,402
Community Development	659,432	4,933	664,365
Information Technology	863,612	-	863,612
Planning	923,094	4,839	927,933
Town-Wide Services	327,562	50,987	378,549
Town Facilities	739,306	-	739,306
Police - Administration	659,676	3,873	663,549
Police - Investigations	665,132	-	665,132
Police - Patrol	3,603,677	-	3,603,677
Police - Community Service	590,970	-	590,970
Police - Special Operations	25,176	-	25,176
Victim Services	348,470	-	348,470
Animal Shelter/Control	293,073	-	293,073
Building Inspections	449,750	-	449,750
Public Works Administration	348,125	2,411	350,536
Streets	1,852,771	-	1,852,771
Engineering	630,109	2,393	632,502
Yard Operations	49,709	-	49,709
Cemetery	26,646	-	26,646
Social Services	1,114,659	-	1,114,659
Community Initiatives	293,300	-	293,300
County-Budgeted Joint Programs	3,994,338	-	3,994,338
Transfers Out	8,155,686	270,000	8,425,686
Total General Fund	29,607,411	344,936	29,952,347
Affordable Housing	1,655,444	-	1,655,444
Total Affordable Housing Fund	1,655,444	-	1,655,444
Parking Exactions Fund	26,600	-	26,600
Total Parking Exactions Fund	26,600	-	26,600
Parks Exactions	30,000	-	30,000
Total Park Exactions	30,000	-	30,000
Employee Housing Fund	582,183	(1,600)	580,583
Total Employee Housing Fund	582,183	(1,600)	580,583
Animal Care Fund	20,000	-	20,000
Transfers Out	35,000	-	35,000
Total Animal Care Fund	55,000	-	55,000
Lodging Tax Fund	356,056	-	356,056
Transfers Out	1,139,738	-	1,139,738
Total Lodging Tax Fund	1,495,794	-	1,495,794
START Administration	1,657,769	9,600	1,667,369
START Operations	5,143,313	370,500	5,513,813
START Capital	5,468,567	600,000	6,068,567
START Transfers	107,188	-	107,188
Total START Fund Expenditures	12,376,837	980,100	13,356,937
Capital Outlay	6,495,862	736,575	7,232,437
Transfers Out	40,000	-	40,000
Total Capital Projects Fund	6,535,862	736,575	7,272,437

	Approved Budget	Increase (Decrease)	Amended Budget
EXPENDITURES AND OTHER USES			
Capital Outlay	70,585	-	70,585
Total 2006 SPET	70,585	-	70,585
Capital Outlay	-	-	-
Total 2010 SPET	-	-	-
Capital Outlay	221,416	-	221,416
Total 2014 SPET	221,416	-	221,416
Capital Outlay	20,000	-	20,000
Total 2016 SPET	20,000	-	20,000
Capital Outlay	712,194	(8,000)	704,194
Total 2017 SPET	712,194	(8,000)	704,194
Capital Outlay	6,266,634	-	6,266,634
Total 2019 SPET	6,266,634	-	6,266,634
Water Maintenance & Operation	951,140	1,207	952,347
Water Wells	254,374	-	254,374
Water Billing & Accounting	253,524	-	253,524
Water Capital Outlay & Improvements	1,433,393	21,000	1,454,393
Water Debt Service	66,970	-	66,970
Water Transfers Out	647,829	-	647,829
Sewage Plant Operations	1,091,877	1,207	1,093,084
Sewage Maint. & Operations	410,364	-	410,364
Sewage Billing & Accounting	254,045	-	254,045
Sewage Capital Outlay & Improvements	1,789,342	-	1,789,342
Sewage Transfers Out	647,829	-	647,829
Total Enterprise Funds	7,800,687	23,414	7,824,101
Employee Insurance	2,850,726	-	2,850,726
Total Insurance Fund	2,850,726	-	2,850,726
Fleet Expenditures	2,111,828	-	2,111,828
Total Fleet Management Fund	2,111,828	-	2,111,828
Central Equipment Expenses	549,500	-	549,500
Total Central Equipment Fund	549,500	-	549,500
IT Services	1,555,286	-	1,555,286
Total IT Service Fund	1,555,286	-	1,555,286
REVENUES AND OTHER SOURCES	Approved Budget	Increase (Decrease)	Amended Budget
Taxes	9,321,898	-	9,321,898
Licenses & Permits	1,279,143	-	1,279,143
Intergovernmental Revenue	12,440,525	-	12,440,525
Charges for Services	660,549	-	660,549
Fines & Forfeitures	350,000	-	350,000
Miscellaneous Revenue	370,463	-	370,463
Transfers In	1,515,945	-	1,515,945
Total General Fund	25,938,523	-	25,938,523
Licenses & Permits	250,000	-	250,000
Miscellaneous Revenue	12,400	-	12,400
Transfers In	1,530,444	-	1,530,444
Total Affordable Housing Fund	1,792,844	-	1,792,844
Licenses & Permits	101,000	-	101,000
Miscellaneous Revenue	14,500	-	14,500
Transfers In	250,000	-	250,000
Total Parking Exactions	365,500	-	365,500
Licenses & Permits	40,000	-	40,000
Miscellaneous Revenue	1,300	-	1,300
Total Park Exactions	41,300	-	41,300
Miscellaneous Revenue	543,060	-	543,060
Transfers In	500,000	-	500,000
Total Employee Housing Fund	1,043,060	-	1,043,060

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	9,157,670	330,000	9,487,670
Charges for Services	1,134,293	-	1,134,293
Miscellaneous Revenue	13,000	-	13,000
Transfers In	1,489,738	270,000	1,759,738
Total START Fund Revenues	11,794,701	600,000	12,394,701
Intergovernmental	667,434	-	667,434
Miscellaneous Revenue	161,341	-	161,341
Transfers In	5,450,242	-	5,450,242
Total Capital Projects Fund	6,279,017	-	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	20,000	-	20,000
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	20,000	-	20,000
Total Enterprise Funds	5,838,238	-	5,838,238
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	(3,668,888)	(344,936)	(4,013,824)
Affordable Housing	137,400	-	137,400
Parking Exactions Fund	338,900	-	338,900
Park Exactions Fund	11,300	-	11,300
Employee Housing Fund	460,877	1,600	462,477
Animal Care Fund	5,200	-	5,200
Lodging Tax Fund	(574,109)	-	(574,109)
Start Fund	(582,136)	(380,100)	(962,236)
Capital Projects	(256,845)	(736,575)	(993,420)
2006 SPET	(68,385)	-	(68,385)
2010 SPET	1,400	-	1,400
2014 SPET	(206,316)	-	(206,316)
2016 SPET	(16,700)	-	(16,700)
2017 SPET	(708,094)	8,000	(700,094)
2019 SPET	(71,016)	-	(71,016)
Enterprise Funds	(1,962,449)	(23,414)	(1,985,863)
Employee Insurance Fund	(122,027)	-	(122,027)
Fleet Management Fund	(124,910)	-	(124,910)
Central Equipment Fund	36,700	-	36,700
IT Services Fund	(236,840)	-	(236,840)

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

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

Ordinance H: An Ordinance Limiting the Height of Attached Dwellings in NM-2 and NM-1 Districts

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF TOWN OF JACKSON ORDINANCE NOS. 1216 AND 1217; SECTION 2 OF TOWN OF JACKSON ORDINANCE NO. 1074 (PART); AND SECTIONS 2.2.8 AND 2.2.9 OF THE TOWN OF JACKSON LAND DEVELOPMENT REGULATIONS REGARDING MAXIMUM ALLOWED HEIGHT AND STORIES OF DETACHED HOMES AND DUPLEX BUILDINGS IN THE NEIGHBORHOOD MEDIUM DENSITY – 2 (NM-2) DISTRICT AND NEIGHBORHOOD HIGH DENSITY (NH-1) DISTRICT.

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

A motion was made by Arne Jorgensen and seconded by Jonathan Schechter to approve Ordinance H on third reading and designate it Ordinance No. 1316. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Ordinance J: An Ordinance Amending Title 9 – Public Peace, Morals, and Welfare of the Jackson Municipal Code.

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF THE TOWN OF JACKSON ORDINANCE NOS. 15, 89, 111, 115, 150, 162, 182 (PART), 294, 295, 590, 594, 610, 612, 635, 639, 725, 750, 797, 820, 822, 874 THROUGH 877, 950, 1014, 1064 THROUGH 1066, 1104 THROUGH 1106, 1177 AND 1200; SECTION 2 OF TOWN OF JACKSON ORDINANCE NOS. 111, 115, 150, 162, 335, 433, 878 AND 879; SECTION 3 OF TOWN OF JACKSON ORDINANCE NOS. 111, 115, 150, 162, AND 879; SECTION 4 OF TOWN OF JACKSON ORDINANCE NOS. 14, 111, 115, 150, AND 162; SECTION 5 OF TOWN OF JACKSON ORDINANCE NOS. 150 AND 162; SECTION 6 OF TOWN OF JACKSON ORDINANCE NO. 131; SECTION 7 OF TOWN OF JACKSON ORDINANCE NOS. 14, 150, AND 162; SECTION 8 OF TOWN OF JACKSON ORDINANCE NOS. 14 AND 162; SECTIONS 9 AND 10 OF TOWN OF JACKSON ORDINANCE NOS. 162 AND 289; SECTIONS 11 THROUGH 15, 18 THROUGH 20, 22, 24, AND 26 THROUGH 31 OF TOWN OF JACKSON ORDINANCE NO. 162; SECTIONS 13 AND 14 OF TOWN OF JACKSON ORDINANCE NO. 289; AND SECTIONS 9.04.010 THROUGH 9.68.040 OF THE TOWN OF JACKSON MUNICIPAL CODE.

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

Lea Colasuonno made staff comment. Council held discussion with staff. A motion was made by Jim Rooks and seconded by Jonathan Schechter to approve Ordinance J on first reading, minus the two

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

Matters from Vice Mayor and Council.

WAM Summer Voting Delegate. A motion was made by Arne Jorgensen and seconded by Jessica Sell Chambers to appoint Mayor Morton Levinson as the designated voting delegate for the WAM Summer Convention and Arne Jorgensen as the alternate voting delegate. 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. The report contained an update on leadership training opportunities and a recent diversity, equity, and inclusion training session. A motion was made by Jessica Sell Chambers and seconded by Jonathan Schechter to approve the Town Manager’s Report. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried.

Adjourn A motion was made by Jonathan Schechter and seconded by Jim Rooks to adjourn. Mayor Morton Levinson called for the vote. The vote showed all in favor and the motion carried. The meeting adjourned at 8:49 p.m. Minutes: rt

TOWN OF JACKSON

ATTEST:

Hailey Morton Levinson, Mayor

Riley Taylor, Town Clerk

Publish JH News & Guide: May 11, 2022