

TOWN COUNCIL PROCEEDINGS

NOVEMBER 7, 2022

JACKSON, WYOMING

The Jackson Town Council met in regular 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: Vice Mayor Arne Jorgensen, Jim Rooks, Jonathan Schechter, and Jessica Sell Chambers.

STAFF: Tyler Sinclair, Lea Colasuonno, Paul Anthony, Katelyn Page, Tyler Valentine, Floren Poliseo, Brian Lenz, Carl Pelletier, Johnny Ziem, Michelle Weber, Kelly Thompson, Lynsey Lenamond, and Riley Taylor.

Vice Mayor Jorgensen declared November 2022 Lung Cancer Awareness Month and introduced new employees Brad Boreman, David Lionheart, and Tyrone Spruill.

Public Comment. Julien Hass and Alejandro Puy made 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-N as presented with the following motions.

- A. **Meeting Minutes.** To approve the meeting minutes as presented for the October 17, 2022 Town Council Workshop, October 17, 2022 Town Council Regular Meeting, and October 24, 2022 Special Town Council Meeting/Retreat.
- B. **Disbursements.** To approve disbursements as presented. 770 WYOMING LLC \$228.53; 842-NCPERS GROUP WYOMING \$96.00; ACE HARDWARE \$1,361.98; ADVANCED CONCRETE SOLUTIONS \$24,300.00; AFLAC \$3,064.76; AIRGAS INTERMOUNTAIN INC. \$146.52; ALLEGIANCE BENEFIT PLAN MANAGE, INC. \$141,602.32; AMAZON \$1,470.76; APEX SAGE INC \$58,719.36; APPLE INC \$16,622.00; ARBOR WORKS TREE SERVICE, LLC \$750.00; ARCHITECTURAL BUILDING SUPPLY \$83.23; ARISTORENAS, MARIA \$450.00; ARTS DISTRICT WEST, LLC \$20,620.25; AT&T \$1,648.63; BADILLO, MARCELA \$450.00; BAKER TILLY US, LLP \$49,445.00; BAKER, DAVID \$109.76; BERGMAN, PIERRE \$450.00; BIANCA SILVIA CALLES \$420.00; BISON LUMBER \$1,556.59; BLISS CARGO \$37.52; BREAKFAST ROTARY OF JH \$175.00; BRIGGS, ERIC L \$203.77; CARQUEST AUTO PARTS INC. \$38.68; CENTURYLINK \$2,393.73; CITY OF DRIGGS \$2,620.35; COMMUNITY ENTRY SERVICES \$32,500.00; CONRAD & BISCHOFF INC. \$41,621.68; CONTROL SYSTEM TECHNOLOGY, INC. \$7,537.50; CORE & MAIN LP -\$4,377.56; CREATIVE ENERGIES, LLC \$1,998.00; CULTIVATE \$1,625.00; DAY, JEAN \$450.00; DEAN'S PEST CONTROL LLC \$750.00; DELCON INC \$3,372.33; DELL \$9,630.00; DELTA DENTAL PLAN OF WYOMING \$11,127.40; DICK ANDERSON CONSTRUCTION \$569,007.19; DISCOUNT SNOW STAKES \$1,007.87; DIVISION OF CHILD SUPPORT ENFORCEMENT \$509.23; DOVER, JOHN \$100.00; ELECTRICAL WHSLE SUPPLY CO INC \$116.45; ENERGY LABORATORIES INC. \$1,776.00; ESRI, INC \$506.29; ETNA TRADE PARK LLC \$2,491.00; EVANS CONSTRUCTION INC \$327,358.47; EVIDENT \$28.00; FIRE SERVICES OF IDAHO \$52,235.00; FIRST TRANSIT \$31,345.16; FLEETPRIDE \$3,195.08; FRIENDS OF PATHWAYS \$16,848.00; FRITTS, JASON \$450.00; GARMIN USA \$2.00; GILLIG LLC \$7,891.62; GOVOS, INC \$5,048.96; H & R ENTERPRISES, LLC \$1,601.00; HACH CHEMICAL CO. \$2,153.04; HD FOWLER COMPANY \$613.07; HEALTHIEST YOU \$1,350.00; HERNANDEZ, BRANDON \$450.00; HIGH COUNTRY LINEN \$842.91; HOLE FOOD RESCUE \$5,000.00; HOT SPOTS LLC \$3,750.00; HUNT CONSTRUCTION INC \$17,347.25; HURST, MARY \$100.32; IDAHO FALLS PETERBILT \$298.00; IDAHO STATE TAX COMMISSION \$4,221.00; IDEXX DISTRIBUTION, INC. \$1,296.88; INEO SYSTRANS USA INC \$80,002.70; INNOVYZE, LLC \$1,440.00; INTERMOUNTAIN ERECTORS, INC \$375,900.40; INTERNATIONAL INSTITUTE OF MUNICIPAL CLE \$185.00; INTERSTATE BATTERY \$1,084.65; IVY OUTDOOR SERVICES LLC \$1,755.00; JACK'S TIRE & OIL \$14,428.54; JACKSON CURBSIDE INC. \$2,410.00; JACKSON DOWNTOWNER, LLC \$63,579.39; JACKSON HOLE COMMUNITY HOUSING \$120,625.12; JACKSON HOLE LAW, PC \$6,010.00; JACKSON HOLE NEWS & GUIDE \$8,308.60; JACKSON HOLE PSYCHIC READER \$110.00; JACKSON HOLE SECURITY, LLC \$658.40; JACKSON LUMBER INC \$2,148.77; JEWISON, SAMUEL LEE \$150.00; JOHNSON, MARC \$2,500.00; JONES SIMKINS \$30,300.00; JORGENSEN ASSOCIATES, PC \$99,900.49; JP CONCRETE FINISHING, LLC \$24,464.14; KARISSA AKIN LLC \$4,600.00; KRUEGER, ERICA JADE \$450.00; LAWMAN SUPPLY COMPANY \$974.92; LENAMOND, LYNSEY \$85.23; LEO'S CONSTRUCTION \$12,000.00; LEPCO \$5,532.90; MACY'S SERVICES \$741.25; MARKMAN, JASON \$23.81; MCNIFF, GEORGINA \$1,740.00; MERLCER, STEPHEN \$8,000.00; METADOME, LLC \$3,236.00; MEXIA, DOMINGO \$640.00; MEYER, KARL \$150.00; MIKE'S WELDING INC \$37.20; MONSIDO, INC \$2,625.00; MORLEY, BRUCE \$100.81; MSC INDUSTRIAL SUPPLY CO \$555.97; NAPA AUTO PARTS INC. \$1,229.02; NELSON ENGINEERING \$12,270.00; NOLAD, STACY \$450.00; ON SIGHT LAND SURVEYORS INC. \$300.00; ONE CALL OF WYOMING \$883.50; PALINDROME STUDIO \$1,200.00; PEAK WATER SERVICES, LLC \$1,062.50; PERFORM PRINTING INC \$2,913.50; PLATT \$29.26; PORT53 TECHNOLOGIES, INC \$1,386.80; POWER ENGINEERING CO, INC \$1,044.08; PRAZMA PAINT & AUTO BODY \$2,567.81; PREMIER TRUCK- SALT LAKE CITY \$2,403.51; PREMIER VEHICLE INSTALLATION, INC \$181.71; QUICK BROWN FOX LLC \$275.00; RIDGELINE EXCAVATION INC \$5,443.57; ROCKY MOUNTAIN INFO NETWK \$100.00; RON'S TOWING \$300.00; RT1 INC \$312.28; RUI INC. DBA VILLAGE GARDNER \$627.80; SAFELITE

FULFILLMENT INC \$710.97; SANCHEZ-MACHUCA, ROSA \$450.00; SB EQUIPMENT RENTALS, LLC \$540.00; SCHAEFFER MFG. CO \$3,857.13; SCHOW'S TRUCK CENTER \$4,114.16; SHERWIN-WILLIAMS CO. \$62.45; SILVER CREEK SUPPLY \$531.14; SILVERSTAR \$3,565.30; SIMPSON PROPERTIES \$137.25; SMITH POWER PRODUCTS, INC. \$1,135.05; SNAKE RIVER MEP COMPLETE, INC \$798.12; SNAKE RIVER ROASTING \$528.70; SOSA'S JANITORIAL SERVICE \$7,200.00; SPRING CREEK ANIMAL HOSPITAL \$3,840.92; ST JOHN'S HOSPITAL \$65.00; STANDARD INSURANCE COMPANY \$13,649.66; STINKY PRINTS, INC \$31.55; SUNRISE ENVIRONMENTAL \$337.02; SUSTAINABLE STRATEGIES DC, LLC \$7,500.00; SWAGIT PRODUCTIONS, LLC \$1,775.00; TETON COUNTY INTEGRATED SOLID WASTE/RECY \$425.00; TETON MOTORS INC \$222.57; TETON TRASH REMOVAL, INC. \$49.00; THE AFTERMARKET PARTS COMPANY, LLC \$351.24; THE CHILDREN'S LEARNING CENTER \$29,252.75; THE TIRE RACK, INC. \$4,702.60; THOMPSON LOGGING, INC \$4,160.00; TREFONAS LAW, P.C. \$435.60; UPPER CASE PRINTING INK \$171.72; VALLEY LANDSCAPE SERVICE, INC \$1,700.00; VALLEY OFFICE SYSTEMS \$562.77; VALLEY WEST ENGINEERING, PC \$10,462.50; VILLASANA, CHRISTIAN MEDINA \$1,690.00; VISION SERVICE PLAN - (WY) \$1,940.07; WAM \$125.00; WEST COAST CODE CONSULTANTS \$1,800.00; WESTBANK SANITATION \$2,096.10; WESTERN STATE \$5,216.78; WESTWOOD CURTIS \$557,463.31; WHITE GLOVE CLEANING, INC. \$4,731.63; WRENCH IT PLUMBING & HEATING INC \$442.94; WY CHILD SUPPORT ENFORCEMENT \$146.76; WY WORKERS' SAFETY & COMP \$17,372.04; WYOMING BUSINESS ALLIANCE \$400.00; WYOMING DEPARTMENT OF HEALTH \$240.00; WYOMING FIRST AID & SAFETY \$148.45; WYOMING GARAGE DOOR, LLC \$5,537.70; WYOMING RETIREMENT SYSTEM \$138,857.35; WYOMING WATER DEVELOPMENT COMMISSION \$66,969.91; WYTRANS \$480.00; YELLOW IRON EXCAVATION, LLC \$80.00

- C. **P22-217: JH Half Marathon Temporary Sign.** To approve temporary banner application (P22-217) for JH Half Marathon, including the three conditions of approval recommended by the Planning Director in the staff report dated November 7, 2022.
- D. **P22-240: First Baptist Monday Services Temporary Sign.** To approve temporary banner application (P22-240) for First Baptist Church, including the three conditions of approval recommended by the Planning Director in the staff report dated November 7, 2022.
- E. **P22-250 KHOL Membership Drive Temporary Sign.** To approve temporary banner application (P22-250) for KHOL, including the three conditions of approval recommended by the Planning Director in the staff report dated November 7, 2022.
- F. **Special Event: Town Square Lighting.** To approve the special event application made by the Jackson Chamber of Commerce to host the Town Square Lighting special event, subject to the conditions and restrictions listed in the staff report.
- G. **Special Event: Small Business Saturday.** To approve the special event application made by the Jackson Hole Chamber of Commerce Small Business Saturdays special event, subject to the conditions and restrictions listed in the staff report.
- H. **Special Event: Santa on Town Square.** To approve the application of the Chamber of Commerce for the Santa on the Square events from December 17, 2022 - December 24, 2022 subject to the conditions and restrictions listed in the staff report.
- I. **Special Event: Tribe Christmas Eve Service.** To approve the special event application made by Tribe JH to host the Traditional Christmas Eve Service special event, subject to the conditions and restrictions listed in the staff report.
- J. **Special Event: Caroling on the Town Square.** To approve the special event application made by the Community Bible Church for Caroling on the Town Square on December 24, 2022 subject to the conditions and restrictions listed in the staff report.
- K. **Special Event: Menorah Holiday Display.** To approve the application request for the Menorah Display on the Town Square from December 18, 2022 to December 27, 2022 subject to the conditions and restrictions listed in the staff report.
- L. **Sewer Pipe Master Plan Contract Approval.** To approve the Sewer Master Plan Agreement between the Town of Jackson and Nelson Engineering in the amount of \$47,500 and authorize the Mayor to execute all necessary contract documents, subject to minor changes by staff.
- M. **Amendment to S4 Flats Ground Lease.** To approve the First Amendment to the Ground Lease for 910 Smith Lane and 915 Simon Lane, the Residential Lease Assignment for 910 Smith Lane, and the First Amendment to the Residential Lease for 910 Smith Lane and authorize the mayor to execute all three documents, subject to minor changes by staff.

N. Crane Encroachment Agreement – 165 N Glenwood. To approve the Temporary Encroachment Agreement for Placement of Crane on Town Property between the Town and Glenwood JH, Inc. as presented, and authorize the mayor to execute the Agreement, subject to minor changes by staff.

There was no public comment. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

Retail License Transfer Application DG JH LLC. Vice Mayor Jorgensen opened the public hearing. A motion was made by Jessica Sell Chambers and seconded by Jonathan Schechter to continue the application and public hearing for the transfer of a retail liquor license from DG JH LLC to the December 5, 2022 Regular Council Meeting. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried. The public hearing remained open.

P22-249 Public Art Task Force Annual Plan Expenditures. Katelyn Page made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve P22-249 for expenditures related to the 2022-2023 Public Art Task Force Annual Plan, totaling \$45,000, as presented in this staff report dated November 7, 2022. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

P22-239 Art Enrichment Allocation Ordinance. Katelyn Page made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve Ordinance C, as presented in this staff report dated November 7, 2022, on first reading. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

Lea Colasuonno made staff comment. Council held discussion with staff. A motion was made by Jonathan Schechter and seconded by Jim Rooks to direct staff to complete additional legal research and analysis as need for establishing an Art Enrichment Allocation requirement for development on private property for future consideration by Council. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

Public Defender Contract. Lea Colasuonno made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to approve the professional services contract with Elisabeth Trefonas for public defender services as presented in the attachment to the staff report, subject to minor changes required by the Town Attorney, and authorize the mayor to execute all necessary documents. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

P22-115 Request for Alley Vacation – N. Cache. Paul Anthony made staff comment. Brad Wagstaff made applicant comment. Council held discussion with staff. Riley Taylor made public comment. A motion was made by Jim Rooks and seconded by Jonathan Schechter to direct staff to order an appraisal of the alley located in the block bounded by North Cache Street, Mercill Avenue, North Glenwood Avenue, and Perry Street (P22-115). Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

Council recessed at 8:08pm and reconvened at 8:20pm.

P22-176 Request for LDR Amendment - Yellowstone Teton Clean Cities. Katelyn Page made staff comment. Council held discussion with staff. Alicia Cox made applicant comment. Phil Cameron made public comment. A motion was made by Jessica Sell Chambers and seconded by Jonathan Schechter to approve LDR Text Amendment P22-176 as presented by the applicant and as modified by staff as shown in the staff report dated November 7, 2022, and direct Staff to bring back an ordinance for Council consideration. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

P22-212 Request for Fee Reduction for P22-176. Katelyn Page made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jessica Sell Chambers and seconded by Jim Rooks to approve a request to waive the \$1,803.00 fee for Yellowstone Teton Clean Cities associated with the planning review for LDR Text Amendment P22-176. Vice Mayor Jorgensen

P22-211 Request for LDR Amendment - Neighborhood Low Density-5. Katelyn Page and Paul Anthony made staff comment. Council held discussion with staff. Allison Lee made applicant comment. There was no public comment. A motion was made by Jessica Sell Chambers and seconded by Jim Rooks to approve LDR Text Amendment P22-211 as presented by the applicant and as modified and conditioned by staff as shown in the staff report dated November 7, 2022, and direct Staff to bring back an ordinance for Council consideration. Vice Mayor Jorgensen called for the vote. The vote showed 3-1 with Jim Rooks, Jessica Sell Chambers, and Arne Jorgensen in favor, Jonathan Schechter opposed, and Mayor Morton Levinson absent. The motion carried.

P22-213 Request for Fee Reduction for P22-211. Katelyn Page made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve a request to waive the \$1,803.00 fee for Jackson Hole Community Housing Trust associated with the planning review for LDR Text Amendment P22-211. Vice Mayor Jorgensen called for the vote. The vote showed 3-1 with Jim Rooks, Jessica Sell Chambers, and Arne Jorgensen in favor, Jim Rooks opposed, and Mayor Morton Levinson absent. The motion carried.

Resolution 22-22 FY2023 Budget Amendment #1. Kelly Thompson made staff comment. Council held discussion with staff. A motion was made by Jim Rooks and seconded by Jonathan Schechter to approve Resolution 22-22 adopting amendments to the fiscal year 2023 budget. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

RESOLUTION 22-22

A RESOLUTION ADOPTING AMENDMENTS TO THE FISCAL YEAR 2023 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 2023 budget is hereby amended as follows:

EXPENDITURES AND OTHER USES	Approved Budget	Increase (Decrease)	Amended Budget
Mayor & Town Council	413,833	-	413,833
Town Attorney	580,125	66,577	646,702
Municipal Judge	294,552	5,111	299,663
Administration	514,148	33,715	547,863
Town Clerk & Personnel	889,638	27,650	917,288
Finance	695,330	14,282	709,612
Community Development	933,825	(2,414)	931,411
Information Technology	918,763	22,708	941,471
Planning	892,445	16,308	908,753
Town-Wide Services	1,599,268	(356,478)	1,242,790
Town Facilities	777,713	14,061	777,713
Police - Administration	702,763	14,179	716,942
Police - Investigations	708,737	12,997	721,734
Police - Patrol	3,695,012	173,485	3,868,497
Police - Community Service	746,624	14,892	761,516
Police - Special Operations	25,300	-	25,300
Victim Services	355,289	4,841	360,130
Animal Shelter/Control	418,035	9,455	427,490
Building Inspections	486,025	8,405	494,430
Public Works Administration	374,782	19,832	394,614
Streets	2,077,515	16,816	2,094,331
Engineering	690,798	18,956	709,754
Yard Operations	76,293	-	76,293
Cemetery	26,929	392	27,321
Social Services	1,321,307	-	1,321,307
Community Initiatives	423,450	-	423,450
County-Budgeted Joint Programs	3,776,230	-	3,776,230
Transfers Out	17,157,983	60,347	17,218,330
Total General Fund	<u>41,572,712</u>	<u>196,117</u>	<u>41,768,829</u>
Affordable Housing	<u>1,431,776</u>	<u>1,505,747</u>	<u>2,937,523</u>
Total Affordable Housing Fund	<u>1,431,776</u>	<u>1,505,747</u>	<u>2,937,523</u>
Parking Exactions Fund	<u>4,000</u>	<u>800,000</u>	<u>804,000</u>
Total Parking Exactions Fund	<u>4,000</u>	<u>800,000</u>	<u>804,000</u>
Parks Exactions	<u>210,000</u>	<u>29,000</u>	<u>239,000</u>
Total Park Exactions	<u>210,000</u>	<u>29,000</u>	<u>239,000</u>
Employee Housing Fund	581,732	61,201	555,829
Transfers out	<u>85,027</u>	<u>2,078</u>	<u>87,105</u>
Total Employee Housing Fund	<u>666,759</u>	<u>63,279</u>	<u>730,038</u>
Animal Care Fund	25,000	-	25,000
Transfers Out	<u>55,000</u>	<u>-</u>	<u>55,000</u>
Total Animal Care Fund	<u>80,000</u>	<u>-</u>	<u>80,000</u>
Lodging Tax Fund	550,000	-	550,000
Transfers Out	<u>2,147,258</u>	<u>-</u>	<u>2,147,258</u>
Total Lodging Tax Fund	<u>2,697,258</u>	<u>-</u>	<u>2,697,258</u>
START Administration	2,026,077	137,939	2,164,016
START Operations	7,174,272	69,667	7,243,939
START Capital	12,805,765	-	12,805,765
START Transfers	120,355	4,948	125,303
Total START Fund Expenditures	<u>22,126,469</u>	<u>212,554</u>	<u>22,339,023</u>
Capital Outlay	16,637,272	7,601,900	24,239,172
Transfers Out	<u>538,417</u>	<u>-</u>	<u>538,417</u>
Total Capital Projects Fund	<u>17,175,689</u>	<u>7,601,900</u>	<u>24,777,589</u>

	Approved Budget	Increase (Decrease)	Amended Budget
EXPENDITURES AND OTHER USES			
Capital Outlay	252,537	-	252,537
Total 2006 SPET	252,537	-	252,537
Capital Outlay	35,000	-	35,000
Total 2010 SPET	35,000	-	35,000
Capital Outlay	-	72,472	72,472
Total 2014 SPET	-	72,472	72,472
Capital Outlay	20,000	-	20,000
Total 2016 SPET	20,000	-	20,000
Capital Outlay	-	385,634	385,634
Total 2017 SPET	-	385,634	385,634
Capital Outlay	12,765,000	6,161,608	18,926,608
Total 2019 SPET	12,765,000	6,161,608	18,926,608
Water Maintenance & Operation	1,217,563	17,787	1,235,350
Water Wells	313,988	-	313,988
Water Billing & Accounting	276,007	3,114	279,121
Water Capital Outlay & Improvements	1,087,000	746,778	1,833,778
Water Debt Service	66,970	-	66,970
Water Transfers Out	843,515	22,749	866,264
Sewage Plant Operations	1,059,883	15,961	1,075,844
Sewage Maint. & Operations	457,378	6,059	463,437
Sewage Billing & Accounting	271,947	3,293	275,240
Sewage Capital Outlay & Improvements	1,605,000	487,519	2,092,519
Sewage Transfers Out	843,515	22,749	866,264
Total Enterprise Funds	8,042,766	1,326,008	9,368,774
Employee Insurance	3,164,815	-	3,164,815
Total Insurance Fund	3,164,815	-	3,164,815
Fleet Expenditures	2,286,201	15,394	2,301,595
Total Fleet Management Fund	2,286,201	15,394	2,301,595
Central Equipment Expenses	867,400	150,421	1,017,821
Total Central Equipment Fund	867,400	150,421	1,017,821
IT Services	1,303,490	-	1,303,490
Total IT Service Fund	1,303,490	-	1,303,490
REVENUES AND OTHER SOURCES	Approved Budget	Increase (Decrease)	Amended Budget
Taxes	12,557,825	79,014	12,636,839
Licenses & Permits	1,318,843	-	1,318,843
Intergovernmental Revenue	15,578,938	5,223	15,584,161
Charges for Services	726,000	20,000	746,000
Fines & Forfeitures	375,000	-	375,000
Miscellaneous Revenue	569,923	-	569,923
Transfers In	2,132,267	52,523	2,184,790
Total General Fund	33,258,796	156,760	33,415,556
Licenses & Permits	150,000	-	150,000
Miscellaneous Revenue	68,300	-	68,300
Transfers In	1,431,776	3,451	1,435,227
Total Affordable Housing Fund	1,650,076	3,451	1,653,527
Licenses & Permits	101,000	-	101,000
Miscellaneous Revenue	27,000	-	27,000
Transfers In	-	-	-
Total Parking Exactions	128,000	-	128,000
Licenses & Permits	50,000	-	50,000
Miscellaneous Revenue	6,100	-	6,100
Total Park Exactions	56,100	-	56,100
Miscellaneous Revenue	586,646	-	586,646
Transfers In	-	-	-
Total Employee Housing Fund	586,646	-	586,646

CHANGE OF FUND BALANCE	Approved Budget	Increase (Decrease)	Amended Budget
General Fund	(8,313,916)	(39,357)	(8,353,273)
Affordable Housing	218,300	(1,502,296)	(1,283,996)
Parking Exactions Fund	124,000	(800,000)	(676,000)
Park Exactions Fund	(153,900)	(29,000)	(182,900)
Employee Housing Fund	(80,113)	(63,279)	(143,392)
Animal Care Fund	(19,800)	-	(19,800)
Lodging Tax Fund	(1,206,547)	-	(1,206,547)
Start Fund	(60,355)	(88,866)	(149,221)
Capital Projects	(489,672)	(1,247,023)	(1,736,695)
2006 SPET	(252,537)	-	(252,537)
2010 SPET	(32,200)	-	(32,200)
2014 SPET	57,500	(72,472)	(14,972)
2016 SPET	(14,700)	-	(14,700)
2017 SPET	-	(385,634)	(385,634)
2019 SPET	(7,167,858)	(6,161,608)	(13,329,466)
Enterprise Funds	(1,720,721)	(1,326,008)	(3,046,729)
Employee Insurance Fund	(180,834)	-	(180,834)
Fleet Management Fund	(140,960)	(15,394)	(156,354)
Central Equipment Fund	(212,053)	(150,421)	(362,474)
IT Services Fund	237,715	-	237,715

PASSED, APPROVED, & ADOPTED this 7th day of November, 2022

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

Ordinance C: An Ordinance Regarding Funding for Public Art

AN ORDINANCE ADDING CHAPTER 15.34 TO THE MUNICIPAL CODE OF THE TOWN OF JACKSON REGARDING FUNDING FOR PUBLIC ART 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:

There was no public comment. A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve Ordinance C on first reading. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

Ordinance D: An Ordinance Amending and Reenacting Title 2 Regarding Personnel

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF ORDINANCE NOS. 1-A, 1-E, 2, 3, 31b, 69, 145, 145A, 145B, 153, 212, 226, 283, 326, 350, 360, 361, 384, 385, 457, 499, 597, 598, 599, 644, 652, 699, 717, 719, 787, 842, 872, 934, 1002, 1051, 1186, 1190, 1252, 1268 AND 1315; SECTION 2 OF ORDINANCE NOS. 1-F, 2, 3, 69, 109, 145, 153, 226, 289, 317, 816, 872 AND 873; SECTION 3 OF ORDINANCE NOS. 2, 69, 109, 153, 317, AND 872; SECTION 4 OF ORDINANCE NOS. 2, 69, 145, 152 AND 872; SECTION 5 OF ORDINANCE NOS. 154 AND 872; SECTION 6 OF ORDINANCE NOS. 109 AND 152; SECTION 7 OF ORDINANCE NOS. 109 AND 152; SECTION 8 OF ORDINANCE NO. 152; SECTION 10 OF ORDINANCE NO. 109; SECTIONS 1 THROUGH 4 OF ORDINANCE NOS. 1, 164, 256 AND 644; AND SECTIONS 5 AND 6 OF ORDINANCE NO. 69; AND TITLE 2 OF THE TOWN OF JACKSON MUNICIPAL CODE REGARDING PERSONNEL, TO INCLUDE OFFICERS, BOARDS, AND COMMISSION 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:

A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve Ordinance D on first reading. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

Ordinance M: An Ordinance Regarding Exterior Lighting

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF TOWN OF JACKSON ORDINANCE NOS. 1097, 1124, 1128, 1136, 1155, 1197, AND 1278; SECTION 2 OF TOWN OF JACKSON ORDINANCE NO. 1074 (PART); AND SECTIONS 1.9.6, 5.3.1, 5.6.1, AND 9.5 OF THE TOWN OF JACKSON LAND DEVELOPMENT REGULATIONS REGARDING EXTERIOR LIGHTING IN THE TOWN OF JACKSON.

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

Jim Rooks recused himself from the vote. A motion was made by Jonathan Schechter and seconded by Jessica Sell Chambers to approve Ordinance M on third reading and designate it Ordinance 1324. Vice Mayor Jorgensen called for the vote. The vote showed 3-0 in favor with Jim Rooks recused and Mayor Morton Levinson absent. The motion carried.

Matters from Mayor and Council. Council discussed the National League of Cities conference and the Teton County School District Casino Night fundraising event at the Cowboy Bar for local scholarships. No motions were made.

Town Manager’s Report. Tyler Sinclair made staff comment. Council held discussion with staff. The report contained an update on an anti-vehicle barrier funding request to Travel and Tourism Board, SmartGov, South Park Service Center Improvement and Service District, board member recruitment, State Legislature, and Simon Lane-Scott Lane-Snow King Avenue intersection design update. A motion was made by Jonathan Schechter and seconded by Jim Rooks to approve the Town Manager’s report. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried.

Adjourn. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to adjourn. Vice Mayor Jorgensen called for the vote. The vote showed all in favor with Mayor Morton Levinson absent. The motion carried. The meeting adjourned at 9:40 p.m.

TOWN OF JACKSON

ATTEST:

Hailey Morton Levinson, Mayor

Riley Taylor, Town Clerk

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