

TOWN COUNCIL PROCEEDINGS

FEBRUARY 6, 2023

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: Mayor Hailey Morton Levinson, Arne Jorgensen, Jonathan Schechter, Jim Rooks, and Jessica Sell Chambers.

STAFF: Tyler Sinclair, Roxanne Robinson, Lea Colasuonno, Paul Anthony, Tyler Valentine, Susan Scarlata, Floren Poliseo, Johnny Ziem, Brian Lenz, Brian Schilling, April Norton, Michelle Weber, Lynsey Lenamond, and Riley Taylor.

Council introduced Aarón Carrillo, Public Information Officer and Special Events Coordinator.

Public Comment. Connor Phillips public comment.

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

- A. **Meeting Minutes.** To approve the meeting minutes from the January 17, 2023 Town Council Workshop and Regular Meeting.
- B. **Disbursements.** To approve disbursements as presented. ACE HARDWARE \$1,828.83; AIRGAS INTERMOUNTAIN INC. \$45.28; ALLEGIANCE BENEFIT PLAN MANAGE, INC. \$105,350.10; AMAZON \$4,753.38; ANTLER MOTEL, INC. \$288.00; APEX SAGE INC \$887.50; ARISTORENAS, MARIA \$450.00; AT&T \$1,141.97; AXON ENTERPRISES, INC \$7,190.35; BADILLO, MARCELA \$450.00; BANK OF JACKSON HOLE \$60.00; BAUER, JAMISON \$155.00; BERGMAN, PIERRE \$450.00; BIG R RANCH & HOME \$84.79; BRIGGS, ERIC L \$351.05; BRISTOL, JAMES \$695.00; CARQUEST AUTO PARTS INC. \$168.24; CASELLE INC. \$1,867.00; CENTURYLINK \$2,317.88; CERTIFIED LABORATORIES \$6,593.45; CHARGEPOINT, INC \$2,064.00; CHARLIE'S PLUMBING OF JH \$1,925.00; CITY OF DRIGGS \$2,250.15; CMI - TECO \$103.27; COMMUNITY ENTRY SERVICES \$32,500.00; CONRAD & BISCHOFF INC. \$69,361.30; CONTROL SYSTEM TECHNOLOGY, INC. \$1,515.00; CONVERGEONE, INC \$7,796.69; CORE & MAIN LP \$3,059.00; CULTIVATE \$1,625.00; DAY WIRELESS SYSTEMS \$1,265.00; DAY, JEAN \$450.00; DELTA DENTAL PLAN OF WYOMING \$7,225.43; DIAZ, VICTORIA \$155.00; DICK ANDERSON CONSTRUCTION \$1,947,751.62; DIVISION OF CHILD SUPPORT ENFORCEMENT \$509.23; E.R. OFFICE EXPRESS \$301.44; E-470 PUBLIC HIGHWAY AUTHORITY \$8.48; ELECTRICAL WHSLE SUPPLY CO INC \$17.38; ENERGY LABORATORIES INC. \$682.00; EVANS CONSTRUCTION INC \$18,706.00; FALL RIVER RURAL ELECTIC \$105.00; FERGUSON ENTERPRISES, INC \$538.44; FIRE SERVICES OF IDAHO \$1,389.50; FIREWISE LANDSCAPES INC \$4,080.00; FIRST TRANSIT \$35,843.42; FLAT CREEK APARTMENTS, LLC \$1,630,263.73; FLEETPRIDE \$817.67; FREEDOM MAILING SERVICE INC. \$1,765.32; FRITTS, JASON \$450.00; GARMIN USA \$64.95; GE SOFTWARE -\$80.00; GILLETTE, CLAUDIA \$1,191.00; GILLIG LLC \$1,374.88; GOSOMA \$56,559.16; H & R ENTERPRISES, LLC \$1,132.18; HANSEN EARTH WORKS LLC \$9,822.05; HEALTHIEST YOU \$1,393.20; HERNANDEZ, BRANDON \$450.00; HIGH COUNTRY LINEN \$974.72; HILTBRUNNER, ERIC \$62.52; HOLE FOOD RESCUE \$5,000.00; HUFFACKER, BRITTANY \$1,000.00; IDAHO FALLS PETERBILT \$651.50; INTERSTATE BATTERY \$826.65; IVY OUTDOOR SERVICES LLC \$1,215.00; J.J. KELLER & ASSOC. INC. \$2,651.55; JACKSON CURBSIDE INC. \$1,795.00; JACKSON DOWNTOWNER, LLC \$165,755.18; JACKSON HOLE COMMUNITY HOUSING \$12,500.00; JACKSON HOLE NEWS & GUIDE \$3,779.10; JACKSON WHOLE FAMILY HEALTH \$275.00; JH20 WATER CONDITIONING & FILTRATION \$167.50; JORGENSEN ASSOCIATES, PC \$58,934.00; KENWORTH SALES COMPANY DEPT #1 \$1,074.47; KRUEGER, ERICA JADE \$450.00; LENZ, BRIAN \$365.00; LEPKO \$1,961.00; LOCAL GOV'T LIABILITY POOL \$2,000.00; MOHROR, SCOTT \$1,136.79; MORTON-LEVINSON, HAILEY \$1,532.80; MOTOROLA SOLUTIONS, INC \$13,037.50; MOVIEWORKS, LLC \$2,220.00; MSC INDUSTRIAL SUPPLY CO \$669.85; NAPA AUTO PARTS INC. \$945.63; NELSON ENGINEERING \$10,674.35; NOLAND, STACY \$450.00; NOURAI, RYAN \$23.56; NUCOR HARRIS REHAB BOISE INC. \$66,123.00; OMNI SECURITY SYSTEMS INC \$242.00; ON SIGHT LAND SURVEYORS INC. \$600.00; PEAK WATER SERVICES, LLC \$9,000.00; PLATT \$42.47; PREMIER TRUCK- SALT LAKE CITY \$2,214.54; PREMIER VEHICLE INSTALLATION, INC \$171.64; PROTERRA \$2,038.47; PRO-WEST & ASSOC., INC \$10,900.00; QUADIENT LEASING USA, INC. \$39.90; QUICK BROWN FOX LLC \$550.00; R & A SAFETY LLC \$1,250.00; RENOVA, AMY \$103.50; RON'S TOWING \$500.00; RT1 INC \$113.64; RUSH INTERNATIONAL TRUCK CENTER -\$1,243.10; S4

FLATS LLC \$124,200.00; SAFELITE FULFILLMENT INC \$1,388.35; SAFETY SUPPLY & SIGN CO., INC. \$1,242.50; SANCHEZ-MACHUCA, ROSA \$450.00; SILVERSTAR \$3,565.83; SINCLAIR, TYLER \$287.86; SKINNY SKIS \$11,601.99; SMITH POWER PRODUCTS, INC. \$13,789.36; SNAKE RIVER ROASTING \$549.50; SOSA'S JANITORIAL SERVICE \$7,200.00; STANDARD INSURANCE COMPANY \$7,787.09; STEP BACK LEADERSHIP CONSULTING LLC \$36,000.00; STONES \$30,803.00; SUBLETTE COUNTY SHERIFF'S OFFICE \$495.00; SUBURBAN PROPANE \$53.00; SUSTAINABLE STRATEGIES DC, LLC \$7,500.00; TESSCO \$77,700.00; TETON COUNTY PUBLIC WORKS \$33,808.44; TETON MOTORS INC \$2,597.88; TETON MOUNTAIN RANCH \$1,075.00; TETON VALLEY NEWS \$350.75; THE TIRE RACK, INC. \$1,659.96; THOMPSON, MATT \$28.52; TITLE 22 CONSULTANTS \$657.57; TMSC LLC \$1,464.00; TREFONAS LAW, P.C. \$569.00; UHL, ANTHONY \$155.00; VALLEY OFFICE SYSTEMS \$528.00; VELOCITY EHS \$3,500.54; VERIZON WIRELESS \$10,021.56; VISA \$26,198.86; VISION SERVICE PLAN - (WY) \$1,719.44; WATKINS, MARK \$159.25; WELCOMING AMERICA \$200.00; WEST COAST CODE CONSULTANTS \$7,923.94; WESTBANK SANITATION \$1,070.74; WESTERN CHARTERS AND TOURS, LLC \$179,975.00; WESTERN STATE \$21,783.45; WHITE GLOVE CLEANING, INC. \$2,802.79; WRENCH IT PLUMBING & HEATING INC \$264.86; WSP USA ENVIRONMENT & INFRASTRUCTURE INC \$9,756.74; WY CHILD SUPPORT ENFORCEMENT \$146.76; WYOMING ASSOC OF RURAL WATER S \$219.00; WYOMING DEPARTMENT OF HEALTH \$160.00; WYOMING GARAGE DOOR, LLC \$737.00

- C. **High Country Linen Service Uniform Cleaning Contract.** To approve the Uniform Cleaning Service Agreement with High Country Linen Service and authorize the Mayor to execute the Agreement, subject to minor changes by staff.
- D. **White Glove Cleaning Contract.** To approve the Cleaning Services Agreement, as attached to this staff report, and authorize the Mayor to execute the Agreement, subject to minor changes by staff.
- E. **Salt Lake Express Parking Agreement.** To approve the Lease Agreement between the Town of Jackson and Western Trails Charter and Tours, dba Salt Lake Express, and authorize the Mayor to execute the Agreement, subject to minor changes by staff.
- F. **Special Restrictions at 105 Mercill Avenue.** To approve the Special Restrictions for Workforce Ownership Housing Located at 105 Mercill Avenue and the Special Restrictions for Workforce Condominium Rental Housing Located at 105 Mercill Avenue and authorize the Mayor to sign.
- G. **2023 Official Depositories.** To designate Bank of Jackson Hole, a division of NBH Bank as the official depository for the Town of Jackson for 2023.
- H. **Bid 23-04 Flat Creek Drive Rebuild.** To approve the award of the contract for the 2023 Flat Creek Drive Rebuild Project in the amount of \$1,087,391.00 to Westwood Curtis Construction Company of Jackson, WY, and direct the mayor to execute the contract.

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

The Mayor rearranged the order of discussion/action items as follows:

2023 Annual Liquor License Renewals. Mayor Morton Levinson opened the public hearing. Lynsey Lenamond and Michelle Weber made staff comment. Council held discussion with staff. Tyler Davis and Mike Reid made comment on behalf of Movieworks and Pearl Street Market, respectively. Having considered the statutory factors in Wyo. Stat. §12-4-104(b) and Jackson Municipal Code §6.60.010 for each license listed in the Renewal Chart, a motion was made by Jim Rooks and seconded by Jonathan Schechter to approve the liquor license renewal applications for the 2023–2024 liquor license year as presented and with the following conditions:

1. Renewed liquor licenses are subject to the same conditions and restrictions of the initial license approval.
2. Any additional minor corrections made by staff and the Wyoming Liquor Division.

Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried. Mayor Moton Levinson closed the public hearing.

DG JH LLC dba The Rose at 50 W. Broadway Liquor License Renewal. Mayor Morton Levinson opened the public hearing. Lynsey Lenamond made staff comment. Tyler Davis made comment on behalf of DG JH LLC Having considered statutory factors in Wyo. Stat. §12-4-104(b) and Jackson Municipal Code §6.60.010 for the renewal of this license, a motion was made by Jim Rooks and seconded by Jessica Sell

Chambers to approve the liquor license renewal application for DG JH LLC dba The Rose for the 2023-2024 liquor license year with the following conditions:

1. When minors are permitted in the theater area, alcohol consumption will be prohibited in the theater area.
2. Any additional minor corrections made by staff and the Wyoming Liquor Division.

Mayor Morton Levinson called for the vote. The vote showed all in favor with Jessica Sell Chambers absent. The motion carried. Mayor Morton Levinson closed the public hearing.

P22-115 Alley Vacation at 300 Block of N. Cache Street. Paul Anthony 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 continue Item P22-115 to the Town Council's workshop on March 20, 2023. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

P22-277 Subdivision Plat – 430 & 440 W. Kelly Ave. Tyler Valentine made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jim Rooks and seconded by Jonathan Schechter to approve Subdivision Plat (P22-277) for the 440 West Kelly Condominium Addition to the Town of Jackson at the properties addressed at 430 & 440 W. Kelly Avenue based upon the findings and conditions presented in the staff report, the departmental reviews, and subject to the staff report dated February 6, 2023. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

P22-141 Development Plan at 1050, 1060, and 1080 South Park Loop Rd. Tyler Valentine, Paul Anthony, and Lea Colasuonno made staff comment. Brad Wagstaff and Jackson Ferguson provided comments on behalf of the applicant. There was no public comment. Council held discussion with staff.

Council recessed at 7:45pm and reconvened at 7:55pm.

Council continued discussion. A motion was made by Jim Rooks and seconded by Mayor Morton Levinson to approve Development Plan P22-071 for two 4-story apartment buildings at the properties located at 1050, 1060, and 1080 South Park Loop Road based upon the findings and conditions listed below, the departmental reviews, and subject to the staff report dated February 6, 2023:

1. At the time of building permit submittal, final details on exterior lighting shall be submitted and comply with the newly adopted dark sky lighting standards.
2. At the time of building permit submittal, the two curb cuts and driveways that access the courtyards shall each be reduced from 24' to 20' in width.
3. At the time of building permit submittal, the serviceberry shrubs shall be replaced with a native nonfruit-bearing species of shrub consistent with Municipal Code Section 7.08.080 - Wildlife Attractants.
4. The Applicant and Town shall agree to a Development Agreement prior to issuance of a Building Permit that includes, at least, the following terms:
 - a. The Applicant shall pay for the drafting and finalization of construction plans of the left turn lane and appurtenances, including design, survey, geotechnical investigation and design, and incidentals.
 - b. The total cost of construction of the left turn lane on South Park Loop Road shall be split as follows: Applicant 50% / Town 50%.
 - c. The Applicant shall be responsible for executing the construction of the left turn lane, appurtenances, and incidentals to Town Standards, which shall include the hiring, management, and payment of the contractor.
 - d. The Town shall own and pay for all maintenance and operating cost of the left turn lane in perpetuity following acceptance by the Town according to the development agreement.
 - e. The Applicant shall ensure that the left turn lane is constructed and operational prior to Certificate of Occupancy (C/O) of their two buildings, except Applicant shall be allowed to extend the date for completion for actions of the Town or other unforeseen circumstances beyond the applicant's control.
 - f. To limit the Town's and Applicant's total cost liability, the Development Agreement shall include a maximum total cost for the design and construction of the left turn lane so that in the event that stated total cost is exceeded both parties would discuss negotiating an updated cost share, delaying construction of the left turn lane, and/or any other reasonable option.

- 5. Prior to building permit submittal, the applicant shall work with the Town on the final design for the right-of-way to ensure that enough space is reserved for the future cycle track.
- 6. At the time of building permit submittal, a final parking management plan shall be provided which identifies the parking space designation for each unit. In addition, the plan should identify the pool of extra parking spaces available for optional purchase for both the market and workforce units to ensure that each have their own separate pool of parking spaces that are based on the LDR calculations.

Mayor Morton Levinson called for the vote. The vote showed 3-2 in favor with Mayor Morton Levinson, Jim Rooks, and Jessica Sell Chambers in favor and Jonathan Schechter and Arne Jorgensen opposed. The motion carried.

P22-198 Conditional Use Permit – Snow King Gondola. Tyler Valentine, Tyler Sinclair, and Lea Colasuonno made staff comment. Ryan Stanley, Rachel Fischer, Mike Claverack, and Samuel Singer made public comment. Council held discussion with staff. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to continue item P22-198 to the February 21, 2023 Regular Town Council Meeting. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Gondola and Cougar Lease Agreement Request. A motion was made by Jonathan Schechter and seconded by Jim Rooks to continue the Gondola and Cougar Lease Agreement Request to the February 21, 2023 Regular Town Council Meeting. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Resolution #23-02: Budget Amendment #2. Kelly Thompson and Tyler Sinclair made staff comment. There was no public comment. Council held discussion with staff. A motion was made by Arne Jorgensen and seconded by Jonathan Schechter to approve Resolution #23-02. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

RESOLUTION 23-02

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	646,702	12,782	659,484
Municipal Judge	299,663	6,737	306,400
Administration	547,863	9,561	557,424
Town Clerk & Personnel	917,288	25,571	942,859
Finance	709,612	31,606	741,218
Community Development	931,411	2,543	933,954
Information Technology	941,471	31,488	972,959
Planning	908,753	11,256	920,009
Town-Wide Services	1,242,790	(490,036)	752,754
Town Facilities	791,774	-	791,774
Police - Administration	716,942	10,124	727,066
Police - Investigations	721,734	10,487	732,221
Police - Patrol	3,868,497	73,131	3,941,628
Police - Community Service	761,516	13,322	774,838
Police - Special Operations	25,300	-	25,300
Victim Services	360,130	27,035	387,165
Animal Shelter/Control	427,490	6,875	434,365
Building Inspections	494,430	7,562	501,992
Public Works Administration	394,614	12,779	407,393
Streets	2,094,331	18,092	2,112,423
Engineering	709,754	13,614	723,368
Yard Operations	76,293	-	76,293
Cemetery	27,321	639	27,960
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	17,218,330	73,146	17,291,476
Total General Fund	41,768,829	(91,686)	41,677,143
Affordable Housing	2,937,523	1,250,000	4,187,523
Total Affordable Housing Fund	2,937,523	1,250,000	4,187,523
Parking Exactions Fund	804,000	-	804,000
Total Parking Exactions Fund	804,000	-	804,000
Parks Exactions	239,000	-	239,000
Total Park Exactions	239,000	-	239,000
Employee Housing Fund	642,932	9,000	561,866
Transfers out	87,105	2,961	90,066
Total Employee Housing Fund	730,037	11,961	741,998
Animal Care Fund	25,000	3,713	28,713
Transfers Out	55,000	-	55,000
Total Animal Care Fund	80,000	3,713	83,713
Lodging Tax Fund	550,000	-	550,000
Transfers Out	2,147,258	228,965	2,376,223
Total Lodging Tax Fund	2,697,258	228,965	2,926,223
START Administration	2,164,016	13,647	2,177,663
START Operations	7,243,939	158,566	7,402,505
START Capital	12,805,765	-	12,805,765
START Transfers	125,303	3,298	128,601
Total START Fund Expenditures	22,339,023	175,511	22,514,534
Capital Outlay	24,239,172	639,025	24,878,197
Transfers Out	538,417	-	538,417
Total Capital Projects Fund	24,777,589	639,025	25,416,614

	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	34,775	69,775
Total 2010 SPET	35,000	34,775	69,775
Capital Outlay	72,472	25,420	97,892
Total 2014 SPET	72,472	25,420	97,892
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	18,926,608	-	18,926,608
Total 2019 SPET	18,926,608	-	18,926,608
Water Maintenance & Operation	1,235,350	23,449	1,258,799
Water Wells	313,988	-	313,988
Water Billing & Accounting	279,121	1,523	280,644
Water Capital Outlay & Improvements	1,833,778	-	1,833,778
Water Debt Service	66,970	-	66,970
Water Transfers Out	866,264	15,486	881,750
Sewage Plant Operations	1,075,844	15,526	1,091,370
Sewage Maint. & Operations	463,437	12,284	475,721
Sewage Billing & Accounting	275,240	1,643	276,883
Sewage Capital Outlay & Improvements	2,092,519	-	2,092,519
Sewage Transfers Out	866,264	15,486	881,750
Total Enterprise Funds	9,368,775	85,398	9,454,173
Employee Insurance	3,164,815	-	3,164,815
Total Insurance Fund	3,164,815	-	3,164,815
Fleet Expenditures	2,301,595	32,164	2,333,759
Total Fleet Management Fund	2,301,595	32,164	2,333,759
Central Equipment Expenses	1,017,821	-	1,017,821
Total Central Equipment Fund	1,017,821	-	1,017,821
IT Services	1,303,490	11,000	1,314,490
Total IT Service Fund	1,303,490	11,000	1,314,490
REVENUES AND OTHER SOURCES	Approved Budget	Increase (Decrease)	Amended Budget
Taxes	12,636,839	-	12,636,839
Licenses & Permits	1,318,843	-	1,318,843
Intergovernmental Revenue	15,584,161	39,962	15,624,123
Charges for Services	746,000	-	746,000
Fines & Forfeitures	375,000	-	375,000
Miscellaneous Revenue	569,923	21,000	590,923
Transfers In	2,184,790	40,945	2,225,735
Total General Fund	33,415,556	101,907	33,517,463
Licenses & Permits	150,000	-	150,000
Miscellaneous Revenue	68,300	-	68,300
Transfers In	1,435,227	-	1,435,227
Total Affordable Housing Fund	1,653,527	-	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

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	1,467,711	-	1,467,711
Intergovernmental Revenue	-	228,965	228,965
Miscellaneous Revenue	23,000	-	23,000
Total Lodging Tax Fund	1,490,711	228,965	1,719,676
Intergovernmental Revenue	16,685,884	85,867	16,771,751
Charges for Services	2,291,383	-	2,291,383
Miscellaneous Revenue	49,964	-	49,964
Transfers In	3,162,571	73,146	3,235,717
Total START Fund Revenues	22,189,802	159,013	22,348,815
Intergovernmental	6,769,115	483,793	7,252,908
Miscellaneous Revenue	165,572	5,000	170,572
Transfers In	16,106,207	30,535	16,136,742
Total Capital Projects Fund	23,040,894	519,328	23,560,222
Miscellaneous Revenue	-	-	-
Total 2006 SPET	-	-	-
Miscellaneous Revenue	2,800	-	2,800
Total 2010 SPET	2,800	-	2,800
Miscellaneous	57,500	-	57,500
Total 2014 SPET	57,500	-	57,500
Miscellaneous	5,300	-	5,300
Total 2016 SPET	5,300	-	5,300
Miscellaneous	-	-	-
Total 2017 SPET	-	-	-
Taxes	5,409,642	-	5,409,642
Intergovernmental	100,000	-	100,000
Miscellaneous	87,500	-	87,500
Total 2019 SPET	5,597,142	-	5,597,142
Water Intergovernmental	-	-	-
Water Charges for Services	3,147,839	-	3,147,839
Water Miscellaneous	130,800	-	130,800
Water Transfers In	-	-	-
Sewage Intergovernmental	-	-	-
Sewage Charges for Services	2,961,886	-	2,961,886
Sewage Miscellaneous	81,520	-	81,520
Sewage Transfers In	-	-	-
Total Enterprise Funds	6,322,045	-	6,322,045
Charges for Services	2,947,481	-	2,947,481
Miscellaneous Revenue	36,500	-	36,500
Total Employee Insurance Fund	2,983,981	-	2,983,981
Charges for Services	2,142,541	-	2,142,541
Miscellaneous Revenue	2,700	-	2,700
Transfers In	-	-	-
Total Fleet Management Fund	2,145,241	-	2,145,241
Charges for Services	639,700	-	639,700
Miscellaneous Revenue	15,647	-	15,647
Total Central Equipment Fund	655,347	-	655,347
Charges for Services	1,531,505	-	1,531,505
Miscellaneous Revenue	9,700	-	9,700
Total IT Service Fund	1,541,205	-	1,541,205

CHANGE OF FUND BALANCE	Approved Budget	Increase (Decrease)	Amended Budget
General Fund	(8,353,273)	193,593	(8,159,680)
Affordable Housing	(1,283,996)	(1,250,000)	(2,533,996)
Parking Exactions Fund	(676,000)	-	(676,000)
Park Exactions Fund	(182,900)	-	(182,900)
Employee Housing Fund	(143,391)	(11,961)	(155,352)
Animal Care Fund	(19,800)	(3,713)	(23,513)
Lodging Tax Fund	(1,206,547)	-	(1,206,547)
Start Fund	(149,221)	(16,498)	(165,719)
Capital Projects	(1,736,695)	(119,697)	(1,856,392)
2006 SPET	(252,537)	-	(252,537)
2010 SPET	(32,200)	(34,775)	(66,975)
2014 SPET	(14,972)	(25,420)	(40,392)
2016 SPET	(14,700)	-	(14,700)
2017 SPET	(385,634)	-	(385,634)
2019 SPET	(13,329,466)	-	(13,329,466)
Enterprise Funds	(3,046,730)	(85,398)	(3,132,128)
Employee Insurance Fund	(180,834)	-	(180,834)
Fleet Management Fund	(156,354)	(32,164)	(188,518)
Central Equipment Fund	(362,474)	-	(362,474)
IT Services Fund	237,715	(11,000)	226,715

PASSED, APPROVED, & ADOPTED this 6th day of February, 2023.

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

Ordinance G: An Ordinance Providing for the General Revision and Recodification of the Town of Jackson Municipal Code.

AN ORDINANCE PROVIDING FOR THE GENERAL REVISION AND RECODIFICATION OF THE TOWN OF JACKSON MUNICIPAL CODE AND PROVIDING FOR AN EFFECTIVE DATE.

A motion was made by Arne Jorgensen and seconded by Jim Rooks to approve ordinance G on second reading. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Ordinance H: An Ordinance Regarding Bingo and Pull Tabs.

AN ORDINANCE REPEALING SECTION 1 OF ORDINANCE 1281 AND JACKSON MUNICIPAL CODE §§ 5.48.010, 5.48.020, 5.48.030, 5.48.039, 5.48.040, 5.48.050, 5.48.060, 5.48.070, 5.48.080, 5.48.090, 5.48.100, 5.48.120, 5.48.130, 5.48.140, 5.48.150, 5.48.160, 5.48.170, AND 5.48.180; SECTION 3 OF ORDINANCE 1280 AND JACKSON MUNICIPAL CODE §§ 5.48.050 AND 5.48.210; SECTION 12 OF ORDINANCE 860 AND JACKSON MUNICIPAL CODE §§ 5.48.010, 5.48.020, 5.48.030, 5.48.040, 5.48.050, 5.48.060, 5.48.070, 5.48.080, 5.48.090, 5.48.100, 5.48.120, 5.48.130, 5.48.140, 5.48.150, 5.48.160, 5.48.170, AND 5.48.180, 5.48.190, 5.48.200, AND 5.48.210; AND 1 OF ORDINANCE 432 AND JACKSON MUNICIPAL CODE § 5.48.010, 5.48.020, 5.48.030, 5.48.040, 5.48.050, 5.48.060, 5.48.070, 5.48.080, 5.48.090, 5.48.100, 5.48.120, 5.48.130, 5.48.140, 5.48.150, 5.48.160, 5.48.170, 5.48.180, 5.48.190, 5.48.210 AN 5.48.220; REGARDING BINGO AND PULL TABS 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 H on second reading. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Ordinance I: An Ordinance Regarding Parking Prohibitions.

AN ORDINANCE REPEALING SECTIONS 18(J) AND (K) OF ORDINANCE NO. 131; SECTION 1 OF ORDINANCE NO. 610 AND JACKSON MUNICIPAL CODE 10.04.160(P) AND (Q); SECTION 1 OF ORDINANCE NO. 1043 AND JACKSON MUNICIPAL CODE 10.04.160(P) AND (Q); SECTION 1 OF ORDINANCE NO. 1311 AND JACKSON MUNICIPAL CODE 10.04.160(O) AND (P); REGARDING PARKING PROHIBITIONS 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 Arne Jorgensen to approve Ordinance I on second reading. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Matters from Mayor and Council. Council discussed indoor vaping regulations. A motion was made by Mayor Morton Levinson and seconded by Jessica Sell Chambers direct the Town Manager or their designee to draft a brief Scoping Staff Report about public health measures recommended by Teton County Public Health, specifically smoking and vaping inside. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Council discussed the recent CAST meeting in Steamboat Springs, Council travel, and the 2023 legislative session in Cheyenne.

Town Manager’s Report. Tyler Sinclair made staff comment. Council held discussion with staff. The report contained updates on the FY 2024 budget meeting schedule, Teton Science School graduate student curriculum, and classification and compensation study adjustments. A motion was made by Jonathan Schechter and seconded by Jim Rooks to approve the Town Manager’s Report. Mayor Morton Levinson called for the vote. The vote showed all in favor. 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. The motion carried. The meeting adjourned at 9:29 p.m. Minutes: rt.

TOWN OF JACKSON

ATTEST:

Hailey Morton Levinson, Mayor

Riley Taylor, Town Clerk