

TOWN COUNCIL PROCEEDINGS

JUNE 26, 2023

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: Mayor Morton Levinson, Arne Jorgensen, Jonathan Schechter, Jessica Sell Chambers and Jim Rooks. Jessica Sell Chambers left the meeting at 7:34pm.

STAFF: Tyler Sinclair, Roxanne Robinson, Lea Colasuonno, Paul Anthony, Tanya Anderson, Floren Poliseo, Johnny Ziem, Brian Lenz, Russ Ruschill, Steve Jellie, and Riley Taylor.

Mayor Morton Levinson introduced Denise Ramirez, Jonathan Staten, Krystyna Matunis, and Desmond Concannon.

Public Comment. There was no public comment.

Consent Calendar. A motion was made by Jonathan Schechter and seconded by Jim Rooks to approve the consent calendar including items A-F as presented with the following motions:

A. **Meeting Minutes.** To approve the meeting minutes from the June 5, 2023 Regular Town Council Meeting.

B. **Disbursements.** To approve disbursements as presented. 4IMPRINT \$2,148.17; 842-NCPERS GROUP WYOMING \$96.00; ACE EQUIPMENT & SUPPLY \$1,317.99; ACE HARDWARE \$4,445.50; AFLAC \$2,399.87; AIRGAS INTERMOUNTAIN INC. \$46.65; ALLDATA \$1,500.00; ALPHAGRAPHS \$20.00; ALTERNATIVE BUILDING SOLUTIONS \$13,000.00; AMAZON \$4,709.27; AMERICAN LEAK DETECTION \$3,588.75; ANDERS GLASS AND TINT \$1,510.00; ARELLANO, OVIEL \$1,500.00; ARISTORENAS, MARIA \$450.00; AT&T \$251.88; AVANESSIAN, ARBI \$740.00; B.P SUNSHINE ROOFERS \$9,900.00; BADILLO, MARCELA \$450.00; BADURA, KYLE \$256.00; BECK, BRIAN G \$740.00; BERGMAN, PIERRE \$450.00; BEST BEST & KRIEGER \$1,786.00; BIG R RANCH & HOME \$149.27; BISON LUMBER \$483.53; BLUE SPRUCE CLEANERS, INC \$235.19; BLUEBEAM, INC \$4,875.00; BOREMAN, BRAD \$256.00; BRIGGS, ERIC L \$248.98; BRIGHTLY \$21,066.02; BRISTOL, JAMES \$122.00; CARQUEST AUTO PARTS INC. \$1,435.16; CASH \$192.00; CAST \$95.00; CENTER FOR THE ARTS \$7,500.00; CENTURYLINK \$2,611.07; CHAPA STRIPES OF IDAHO \$14,800.00; CHRISTENSEN, DUSTIN \$100.00; CITY OF DRIGGS \$2,336.80; CIVICPLUS \$8,690.00; COCA-COLA BOTTLING COMPANY HIGH COUNTRY \$74.60; COLASUONNO, LEA \$336.00; COMBS, RYAN \$1,807.30; COMMUNITY SAFETY NETWORK \$46,500.00; CONRAD & BISCHOFF INC. \$64,216.80; CONVERGEONE, INC \$955.03; CORE & MAIN LP \$44,840.66; CUSTOM ELECTRONIC CONSULTANTS INC \$11,501.28; DARKTRACE HOLDINGS LIMITED \$44,640.50; DAWSON INFRASTRUCTURE SOLUTIONS \$984.53; DAY, JEAN \$450.00; DEAN'S PEST CONTROL LLC \$890.00; DELTA DENTAL PLAN OF WYOMING \$7,008.60; DENISON CONSULTING, LLC \$9,200.00; DICK ANDERSON CONSTRUCTION \$1,381,379.20; DISCOUNT CELL, INC. \$864.00; DIVISION OF CHILD SUPPORT ENFORCEMENT \$1,018.46; DIVISION OF VICTIM SERVICES \$750.00; DPC INDUSTRIES, INC. \$4,106.32; E.R. OFFICE EXPRESS \$361.03; ENERGY CONSERVATION WORKS \$12,500.00; ENVIRONMENTAL RESOURCE ASSOC. \$967.09; EVANS CONSTRUCTION INC \$31,575.00; EVANS, SARA \$300.00; EVOLUTION CONCRETE CUTTING \$4,040.00; FALL RIVER RURAL ELECTIC \$48.72; FERGUSON ENTERPRISES, INC \$26.53; FERRIS, MARK \$12,631.25; FIRE SERVICES OF IDAHO \$420.00; FIRST TRANSIT \$34,222.29; FLAT CREEK WID \$4,904.56; FREEDOM MAILING SERVICE INC. \$1,857.42; FRITTS, JASON \$450.00; FRONTIER PRECISION, INC \$9,478.03; GABLE, MICHAEL \$80.00; GE SOFTWARE \$80.00; GILLIG LLC \$463,350.01; GOVOS, INC \$4,589.96; GRANICUS, LLC \$2,662.50; GREENWAY PAINTING LLC \$11,980.00; GREENWOOD MAPPING INC. \$1,242.00; HD FOWLER COMPANY \$1,391.41; HEALTHIEST YOU \$1,414.80; HERNANDEZ, BRANDON \$450.00; HIGH COUNTRY LINEN \$2,430.74; HUNT CONSTRUCTION INC \$28,775.00; IDAHO STATE TAX COMMISSION \$4,483.00; IMMIGRANT HOPE \$1,406.25; INTERSTATE BATTERY \$1,978.45; IVY OUTDOOR SERVICES LLC \$18,486.25; J.J. KELLER & ASSOC. INC. \$100.73; JACKSON DOWNTOWNER, LLC \$104,373.06; JACKSON GROUP LOCKBOX \$381.49; JACKSON GROUP PETERBILT \$87.73; JACKSON HOLE CHILDRENS MUSEUM \$5,000.00; JACKSON HOLE HISTORICAL SOCIETY \$19,687.50; JACKSON HOLE LAW, PC \$3,004.00; JACKSON HOLE NEWS & GUIDE \$4,880.00; JACKSON LUMBER INC \$1,008.63; JOHNSON, RAVEN \$740.00; JONATHAN DE PINHO QUEIROZ \$1,500.00; JORGENSEN ASSOCIATES, PC \$51,288.12; KENWORTH SALES COMPANY DEPT #1 \$526.82; KRIKOR ARCHITECTURE \$10,800.00; KRUEGER,

ERICA JADE \$450.00; LANGUAGE TESTING INTERNATIONAL, INC \$347.50; LEGACY PHILANTHROPY WORKS \$3,750.00; LENOVO (UNITED STATES) INC. \$96.49; LEONARD PETROLEUM EQUIPMENT \$179,383.47; LEPKO \$193.44; LEWIS, HUNTER E. \$740.00; LOWER VALLEY ENERGY INC \$36,808.91; MEAD & HUNT \$75,741.30; METADOME, LLC \$3,445.00; METROQUIP INC \$1,214.92; MOBILITY FOREFRONT LLC \$35,000.00; MOTOROLA SOLUTIONS, INC \$4,500.00; MSC INDUSTRIAL SUPPLY CO \$340.65; NAPA AUTO PARTS INC. \$3,001.04; NELSON ENGINEERING \$1,252.00; NEW WEST BUILDING COMPANY INC. \$30,300.00; NICHOLS, DAVID \$6,000.00; NOLAND, STACY \$450.00; ONE 22, INC. \$75,000.00; ONE CALL OF WYOMING \$641.25; OTIS ELEVATOR COMPANY \$3,406.56; PALAZZOLO, MICHAEL \$86.50; PITTS, SAMANTHA \$87.06; PLATT \$193.25; POLISEO, FLOREN \$166.98; POLONSKY, SYLVIE \$202.71; PREMIER TRUCK- SALT LAKE CITY \$47,133.41; PREMIER VEHICLE INSTALLATION, INC \$549.60; R & A SAFETY LLC \$1,788.50; RAMIREZ, SERGIO PEREZ \$740.00; RON'S TOWING LLC \$2,424.50; ROUTEMATCH SOFTWARE, INC. \$4,725.00; RUI INC. DBA VILLAGE GARDNER \$189.50; SAFETY-KLEEN SYSTEMS, INC. \$496.73; SANCHEZ-MACHUCA, ROSA \$450.00; SCHWARTZ, ANDY \$3,000.00; SEASONS HANDYWORKS AND PROPERTY SERVICES \$8,678.50; SERENITY DEVELOPMENT \$1,260.00; SHERWIN-WILLIAMS CO. \$209.40; SILVER CREEK SUPPLY \$106.18; SILVERSTAR \$3,565.14; SMITH, PHILLIP \$254.63; SNAKE RIVER ROASTING \$210.35; SOUTH FORK SUPPLY, LLC \$53,190.31; SPRING CREEK ANIMAL HOSPITAL \$1,317.12; SPSC POA - SOUTH PARK SERVICES CTR POA \$301.38; STANARD & ASSOCIATES, INC \$367.50; STANDARD INSURANCE COMPANY \$7,996.29; STANDARD PLUMBING SUPPLY CO. \$95.00; STEPHENS, SHAWN \$3,533.47; STOUT, RICHARD D. \$620.00; SUMURI LLC \$14,059.00; TEAM LABORATORY CHEMICAL CORP \$326.00; TETON COUNTY \$233,295.70; TETON COUNTY CLERK \$639,127.48; TETON COUNTY INTEGRATED SOLID WASTE/RECY \$121.00; TETON COUNTY PUBLIC HEALTH \$200.00; TETON COUNTY SCHOOL DISTRICT 1 \$72,500.00; TETON COUNTY SPECIAL FIRE FUND \$2,396.92; TETON COUNTY-FUND 10 \$64,696.06; TETON LITERACY CENTER \$13,400.00; TETON MOTORS INC \$773.59; TETON RENTAL CENTER \$9,070.65; TETON TRASH REMOVAL, INC. \$103.00; THE AFTERMARKET PARTS COMPANY, LLC \$158.74; THE TIRE RACK, INC. \$1,896.96; THOMSON WEST \$920.94; T-MOBILE \$30.91; TMSC LLC \$9,561.00; TRAFFIC SAFETY STORE \$4,493.66; TRALIAN OPERATING, LLC \$460.00; US BANK \$6,000.00; VALLEY OFFICE SYSTEMS \$430.83; VERIZON WIRELESS \$7,597.60; VFC GROUP \$2,123.60; VISA \$25,157.65; VISION SERVICE PLAN - (WY) \$1,808.61; WAMCO LAB, INC. \$650.00; WESTBANK SANITATION \$1,224.90; WESTERN STATE \$587.10; WESTWOOD CURTIS \$202,620.82; WHITE GLOVE CLEANING, INC. \$7,382.09; WRENCH IT PLUMBING & HEATING INC \$293.01; WSP USA ENVIRONMENT & INFRASTRUCTURE INC \$2,184.50; WYOMING FIRST AID & SAFETY \$71.43; WYOMING LAW ENFORCEMENT ACADEMY \$105.00; WYOMING RETIREMENT SYSTEM \$150,938.48; WYOMING.COM INC \$5.00; Y2 CONSULTANTS, LLC \$500.00; YELLOW IRON EXCAVATION, LLC \$240.00

- C. **May Municipal Court Report.** To accept the May Municipal Court Report into record.
- D. **Melody Ranch ISD Connection and Use Agreement.** To approve the Wastewater Treatment Facilities Connection and Use Agreement Between the Town of Jackson and Melody Ranch Improvement and Service District and authorize the mayor to execute the Agreement, subject to minor changes by staff.
- E. **P21-218 Water & Sewer Connection and Use Agreements – Snow King Summit.** To approve both the Wastewater Treatment Facilities Connection and Use Agreement and the Water Supply Agreement between the Town and Snow King Mountain Resort and authorize the Mayor to execute the Agreements subject to minor changes by staff.
- F. **E22-008 Water Easement at 255 N. Jean St.** To approve the Water Easement Agreement with Teton County School District #1 and authorize the Mayor to execute all necessary documents, subject to minor changes by staff.

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

Agreement for Law Enforcement Services with Jackson Hole Airport. Council held discussion. Russ Ruschill made staff comment. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to approve the Intergovernmental Agreement for Law Enforcement Services between the Town of Jackson and the Jackson Hole Airport, and authorize the Mayor to execute the Agreement, subject to minor changes by staff. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Sustainable Strategies Grant Consultants and Travel Authorization. Susan Scarlata staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jim Rooks and seconded by Arne Jorgensen to approve the Services Agreement with Sustainable Strategies and authorize the Mayor to execute it subject to minor changes by staff. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Discussion continued. A motion was made by Arne Jorgensen and seconded by Jessica Sell Chambers to direct staff to plan a trip to Washington D.C. in the fall of 2023. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Land Acknowledgement Consideration. Susan Scarlata made staff comment. Miki Aristorenas, Marcela Badillo, and Jason Fritts commented on behalf of the Equity Task Force. Council held discussion with staff. Kate Jensen made public comment. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to direct staff to execute the Commitments for Continued Action set forth in the staff report dated June 26, 2023. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Discussion continued. A motion was made by Jim Rooks and seconded by Jessica Sell Chambers to adopt and start Council Meetings with the recommended Land Acknowledgement. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Council recessed at 7:27pm and reconvened at 7:34pm.

Resolution 23-11: Jackson Hole Airport Grant Approval. Riley Taylor 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 adopt Resolution #23-11, and approval of the FAA Grant Agreement to Rehabilitate Taxiway A and Construct Deicing Pad Access Taxiway (Phase II – Construction), with the FAA obligation under the grant being a maximum of \$3,367,250. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

RESOLUTION 23-11

A RESOLUTION PROVIDING APPROVAL FOR A GRANT TO REHABILITATE TAXIWAY A AND
CONSTRUCT DEICING PAD ACCESS TAXIWAY (PHASE II – CONSTRUCTION)
AIP GRANT NO. 3-56-0014-074-2023

WHEREAS, the Jackson Hole Airport Board (the “Board”) was organized as an airport board on January 17, 1968, pursuant to Wyoming Statute § 10-5-202; is deemed a joint power board pursuant to Wyoming Statute § 16-1-105; and is the owner and operator of a public use airport known as the Jackson Hole Airport (“Airport”); and

WHEREAS, the Board is authorized to receive grants from the Federal Aviation Administration (“FAA”) for planning and/or improvements to the Airport; and

WHEREAS, the Board has received a grant offer from FAA to “Rehabilitate Taxiway A and Construct Deicing Pad Access Taxiway (Phase II – Construction)” at the Airport in the maximum amount of \$3,367,250, and the Board desires to accept such grant; and

WHEREAS, the FAA requires a resolution of approval from the Town of Jackson, as co-sponsor, in order for the Airport to receive such a grant.

NOW, THEREFORE, be it resolved by the Town Council of the Town of Jackson, Wyoming that it hereby provides approval for the Board to accept FAA AIP Grant Number 3-56-0014-074-2023 in the maximum amount of \$3,367,250 for the purpose of “Rehabilitate Taxiway A and Construct Deicing Pad Access Taxiway (Phase II – Construction)”, as more fully described in the Project Application.
This Resolution shall become effective upon adoption.

PASSED, APPROVED, AND ADOPTED this 26th day of June 2023.

Resolution 23-12: Fee Schedule. Tyler Sinclair made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Jim Rooks and seconded by Arne Jorgensen to approve Resolution 23-12, setting forth and amending the Town of Jackson Fee Schedule. Mayor Morton Levinson called for the vote. The votes showed all in favor. The motion carried.

RESOLUTION 23-12

**A RESOLUTION SETTING FEES, COSTS, AND CHARGES (A FEE SCHEDULE)
EFFECTIVE JULY 3, 2023**

WHEREAS, the Town Council acknowledges there are fees and costs identified in the Town of Jackson Municipal Code; and

WHEREAS, the Town Council acknowledges that in order to continue to maintain quality community services, fee amounts need to be reviewed on an ongoing basis and adjusted from time to time to offset the cost of providing those services; and

WHEREAS, the Town Council plans to expand community engagement during the annual budget process to include fee updates; and

WHEREAS, on March 15, 2021, the Town Council approved Ordinance 1280 which amended and reenacted sections of the Jackson Municipal Code allowing fees that may be set by resolution, to be set by resolution, and removes those fees from the Jackson Municipal Code; and

WHEREAS, The Town Council, by adoption of this resolution amends the **Town of Jackson Fee Schedule**, attached hereto as **Appendix A**; and

WHEREAS, this Fee Schedule is not applicable to governmental entities doing business with the Town of Jackson, nor is it applicable for interdepartmental transactions; and

NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, having duly met on June 26, 2023, at a Regular Town Council Meeting, which was properly noticed and open to the public, and having fully considered the matter at hand, that the fee schedule is hereby amended as follows:

The Jackson Town Council adopts this Resolution #23-12, replacing the previous Town of Jackson Fee Schedule, with the updated Fee Schedule attached hereto as Appendix A.

PASSED, APPROVED, AND ADOPTED this 26th day of June 2023.

**RESOLUTION 23-12, APPENDIX A
FEE SCHEDULE, EFFECTIVE 7/3/2023**

This Schedule excludes Water, Sewer, and Capacity Fees found in Title 13

Business License		\$ Current Fee
5.16.010	Sales Tax Collecting	
	less than 10 employees	126.00
	11-49 employees	252.00
	50-99 employees	378.00
	100 employees, or more	630.00
5.16.020	Non-Sales Tax Collecting	
	less than 10 employees	164.00
	11-49 employees	365.00
	50-99 employees	492.00
	100 employees, or more	819.00
5.16.025	Independent Contractors and Agents	126.00
5.16.027	Commercial	128.00
5.16.027	Residential Rentals	128.00
5.06.130	Solicitation - Commercial	128.00
5.06.150	Solicitation - Highway or Street	128.00
5.60.040 C	Short Term Rental	114.00
5.20.010	Installation Permit	32.00
5.32.040	Pawnbroker	33.00
5.20.020	Exposition Licenses	
	5 or fewer vendors; for-profit expositions	131.00
	more than 5 vendors; for-profit expositions	263.00
	5 or fewer vendors; non-profit expositions	66.00
	more than 5 vendors; non-profit expositions	131.00
5.21.060	Transient Merchant	
	per day fee	253.00
	per day fee if a business license holder	47.00
	per day if a non-profit	-
5.12.080 A	Application Fee, Non-Refundable Portion	
	processing fee for denied license	47.00
5.12.080 B	Renewal Late Fee	
	\$25 per month on January 30th not to exceed \$100	32.00
5.12.130	Change of Location Fee	
	notice given on new application	47.00
Ground Transportation		\$ Current Fee
5.50.040 B	Transportation License	
	< 10 employees	126.00
	> 10 employee	252.00
5.50.050 B	Vehicle License Permit	
	>30 mpg	48.00
	< 30 mpg	72.00
5.50.060 B	Operator License Permit	
	new	120.00
	renewal	61.00
5.50.085	Taxi Fares	
	see Resolution #21-10 "A RESOLUTION ESTABLISHING A GROUND TRANSPORTATION FARE MAP"	
	https://www.jacksonwy.gov/575/Taxi-Fee-Information	

Animal Control, Dog and Cat License		\$ Current Fee
7.12.020	Dog, annual fee	64.00
	Cat, annual fee	64.00
	Owner Surrender	37.00
	Rabies voucher	27.00
	Teton County License	27.00
	Altered	11.00
	Unaltered	27.00
Health and Safety, Alarms		\$ Current Fee
8.32.090	Police response to a false alarm	207.00
Waste Reduction Fee (Plastic Bag)		\$ Current Fee
8.36.020 J	Consumer Waste Reduction Fee, paper or plastic bag	0.20
8.36.050 A	Store retains	0.10
8.36.050 B	Remit to Town of Jackson	0.10
8.36.070 D	Late remittance to Town of Jackson	10.00
8.36.070	Audit and Violations	
8.36.070 C	First conviction	55.00
8.36.070 C	Second conviction	110.00
8.36.070 C	Third Conviction goes to Municipal Court	-
Encroachment Permit		\$ Current Fee
12.08.030	Encroachment Agreements	
	Deposit on Application: Non-Refundable, applied to final request	50.00
	Request for Encroachment	601.00
	Encroachment Agreement	601.00
	Crane in PROW (set in crane agreements, per license)	
	Crane Swing in PROW (set in crane agreements, per license)	
	Amendments to Agreements: Half the cost of the Agreement Fee	
	Compliance Fees: Two times the regular fee (Failure to obtain permit prior to commencing the work)	
12.08.060	Encroachment Activity:	
	Minimum Fee: Non-Refundable, applied to full Permit Fee	50.00
	Amendment to Permit: Non-refundable	25.00
	Utility Excavation in public street - per utility	500.00
	Utility Excavation in public alley - per utility	300.00
	Utility Excavation in public easement - per utility	300.00
	Driveway cuts/curb cuts installation/replacement - each	180.00
	Curb and gutter installation - each block	180.00
	Sidewalk installation - each block	180.00
	Construction-related, occupy street travel lane - per 50 ft of lane/day	75.00
	Construction-related, occupy bike travel lane/pathway/cycle track - per 50 ft of lane/day	20.00
	Construction-related, occupying sidewalk and buffer area - per 50 ft of lane/day	15.00
	Construction-related, occupy public alley - per day	180.00
	Construction-related, occupy time-restricted parking space - per space/day	89.00
	Construction-related, occupy non-time restricted parking space - per space/day	50.00
	House moving, per Town staff assistance	45.00
	Other, as deemed appropriate by Public Works Director	
	Compliance Fees: Two times the regular fee (Failure to obtain permit prior to commencing the work)	
	Excavation, Construction, and Occupancy fees are cumulative	
	Fees are per the table unless otherwise noted, conditioned, or regulated (e.g. restrictions for winter snow removal ordinance). Minimum permit fees may apply. Minimum pay quantity is as shown.	
	Fees, other than the Deposit on Permit, are non-refundable unless staff determines that it was notified prior to the permitted dates that the permit activity would not occur.	

Miscellaneous		\$ Current Fee
Public Records		
	Copy	
	electronic document, <i>per document</i>	11.00
	black and white paper	0.27 /page
	color paper	0.53 /page
	Plotted Map	
	size 11x17, each	15.00
	size 24x36, each	38.00
	size 36x54, each	53.00
	Photograph	15.00
	Police Report	15.00
	LDRs and Comprehensive Plan	62.00
	Research / Compilation Services	16.00
	External electronic media (disk, usb drive, etc.)	15.00
	Postage / shipping	actual cost
	Other special circumstances	actual cost
	Vehicle Inspection	10.00
	Public Intoxication Administrative Fee (Set by Ordinance)	10.00
	DUI Administrative Fee (Set by Ordinance)	
	Convicted	800.00
	Deferred	750.00
	Boot list Administrative Fee (Set by Ordinance)	50.00
	Municipal Court Record Search	10.00
Jackson Hole Airport		\$ Current Fee
2.36.120	Passenger Boarding Fee	
	Per passenger enplaning commercial aircraft, not to exceed	6.00
Liquor License		\$ Current Fee
6.20.006 C	Annual Liquor License	
	Bar and Grill	3,028.00
	Limited Retail (Club)	500.00
	Microbrewery	500.00
	Resort	3,000.00
	Restaurant	3,000.00
	Retail	1,500.00
	Satellite Manufacturer	100.00
	Satellite Winery	100.00
	Winery	500.00
6.20.006 D	Temporary, 24-Hour Permits	
	Catering	50.00
	Malt Beverage	50.00
	Manufacturer's Off-Premises	100.00
Animal Shelter Impounding, Board, Adoption		\$ Current Fee
7.02.040 B	Capture of Animals, Impoundment	
	First	33.00
	Same animal, second within one year	46.00
	Same animal, third within one year	65.00
	Same animal fourth and more within one year	130.00
	Impoundment, Boarding	
	First 24-hours included in impoundment fee	-
	per animal for each 24-hours	19.00
7.02.050	Adoption	
Res 09-04	Dog, impounded for 7+ days	117.00
Res 09-04	Cat, impounded for 7+ days	101.00

Full lane closure is inclusive of adjacent parking, does not include sidewalk and buffer area fee.
Fee Waivers are in accordance with the Planning Permit Fee Waiver policy or other established agreements.

Special Event Permit		\$ Current Fee
12.28.050 F	Applicants:	
	Non-Profit	29.00
	For-Profit, including commercial film/photo	1,000.00
	Expressive Activity	-

Planning Permit		\$ Current Fee
Fee Waiver		
The Town Council may reduce, defer, or waive application fees upon request if the proposed project advances significant community goals, which include but are not limited to, the following:		
1. A project that is sponsored by a governmental entity, or a project that received public funding.		
2. A project that provides extraordinary charitable, civic, educational, or similar benefits to the community.		
Such requests shall be submitted, for action by the Town Council, to the Planning Director within 30 days of receipt and prior to the submittal of an application. All requests shall be made prior to initiating a project as set forth in I DR Division 5100.		
Fees are non-refundable once processing has commenced unless staff has determined that the permit is unnecessary.		
General Pre-Application Conference (per Pre-App meeting)		
Sketch Plan, Special Use, Planned Unit Development		767.00
Conditional Use, Development Plan, Map Amendment		384.00
Development Option Plan		384.00
Grading & Erosion Control		192.00
Optional/Elective Conference with:		
Staff		192.00
Planning Commission or Town Council		original fee
Design Review Committee		255.00
Physical Development		
Sketch Plan, Development Plan		3,198.00
Sign Permit		
Per Sign		96.00
Master Signage Plan		384.00
Basic Use Permit		640.00
Conditional Use Permit		
Use Permit only		3,198.00
Concurrent with application requiring public hearing		640.00
Special Use Permit		3,198.00
Development Option or Subdivision		
Development Option Plan		640.00
Subdivision Plat, plus technical review fee		1,279.00
Exempt Land Division		no charge
Boundary Adjustment		
Plat Required, plus technical review fee		1,279.00
Without Plat, plus technical review fee		576.00

Interpretations	
Formal Interpretation	640.00
Zoning Compliance Verification	640.00
Amendments	
LDR Text	1,919.00
Zoning Map	1,919.00
Planned Unit Development	1,919.00
Relief	
Administrative Adjustment	640.00
Variance	640.00
Appeal of Administrative Decision	640.00
Beneficial Use Determination	1,279.00
Enforcement	
After-the-Fact Permit	initial fee x 2
Amendments of Permits or Approvals	
Re-Submittal while in review process	half initial fee
To approved plans and permits, <i>fee for permit review required by net change in density/intensity</i>	calculation
To condition requiring Council approval	640.00
Miscellaneous	
Administrative decision elevated to public hearing	640.00
Planner of Day, miscellaneous services, research, <i>per hour</i>	100.00

Building Permit (IBC)		\$ Current Fee
15.04.0207	Deposit on Building Permit	
	Non-refundable, applied to full BP fee	532.00
15.04.090	New Buildings and Additions	
	Single Family Residence	1.60/sf
	Commercial, Office, Multi-family and similar	1.06/sf
	Warehouse, storage and similar	1.06/sf
15.04.090	Remodels and Alterations	
<u>Total Valuation</u> <u>Fee Calculation</u>		
\$1 to 17,000		272.00
\$17,001 to 40,000	\$272 for the first \$17,000 plus \$11 for each additional \$1000 or fraction thereof, to and including \$40,000	
\$40,001 to 100,000	\$518 for the first \$40,000 plus \$9 for each additional \$1,000 or fraction thereof, to and including \$100,000	
\$100,001 to 500,000	\$1,093 for the first \$100,000 plus \$7.00 for each additional \$1,000 or fraction thereof, to and including \$500,000	
\$500,001 to \$1million	\$4,072 for the first \$50,000 plus \$5 for each additional \$1,000 or fraction thereof, to and including \$100,000	
\$1,000,001 to \$5million	\$6,732 for the first \$100,000 plus \$3 for each additional \$1,000 or fraction thereof, to and including \$5,000,000	
\$5million +	\$19,501 for the first \$500,000 plus \$1 for each additional \$1,000 or fraction thereof	
15.04.090	Other Inspections	
	Plan review assessed @ 65% of building permit fee	
	outside normal business hours	106.00/hr
	Re-inspection under Section 305(g)	80.00/hr
	No fee specifically indicated	80.00/hr
	Review of revisions made to Approved Plan	106.00/hr

Mechanical Permit (IMC)		\$ Current Fee
15.12.030	Mechanical / Fuel Gas Permit	
	For the issuance of each permit	53.00
	For issuing each supplemental permit	21.00
	Install or relocate gravity/forced air furnace to 100,000 btu/h	27.00
	Install or relocate gravity/forced air furnace over 100,000 btu/h	32.00
	Install or relocate each floor furnace, including vent	23.00
	Install or relocate suspended, recessed or floor mounted heater	23.00
	Install, relocate or replace appliance vent	16.00
	Repair or alter any heating, cooling, absorption or evaporative system	21.00
	Install or relocate boiler or compressor to 3 hp	23.00
	Install or relocate absorption system to 100,000 btu/h	23.00
	Install or relocate boiler or compressor 3-15 hp	43.00
	Install or relocate absorption system 100,000-500,000 btu/h	43.00
	Install or relocate boiler or compressor 15-30 hp	59.00
	Install or relocate absorption system 500,000-1,000,000 btu/h	59.00
	Install or relocate boiler or compressor 30-50 hp	90.00
	Install or relocate absorption system 1,000,000-1,750,000 btu/h	90.00
	Install or relocate boiler or compressor over 50 hp	160.00
	Install or relocate absorption system over 1,750,000 btu/h	160.00
	Each air-handling unit up to 10,000 cfm and attached ducts	21.00
	Each air-handling unit over 10,000 cfm	32.00
	Each evaporative cooler other than portable type	21.00
	Each ventilation fan attached to a single duct	16.00
	Each ventilation system not part of heating or air conditioning system	21.00
	Installation of hood system serving any mechanical exhaust, including ducts	21.00
	Install or relocate domestic type incinerator	32.00
	Install or relocate commercial or industrial incinerator	122.00
	Install, relocate or alter any unclassified equipment	21.00
	Install Hydronic Heating- up to 1000 sq. ft	23.00
	Install Hydronic Heating- 1001 sq. ft. - 2500 sq. ft	37.00
	Install Hydronic Heating- 2501 sq. ft. - 5000 sq. ft	53.00
	Install Hydronic Heating- 5001 sq. ft. and over	80.00
	Gas-piping Systems to 5 outlets	16.00
	For each additional Gas-piping System outlet, per outlet	5.00
15.12.030	Inspections	
	Inspections outside normal business hours	106.00/hr min
	Re-inspection fee	80.00/hr min
	For which no fee is specifically indicated	80.00/hr min
	Additional plan review required by changes, additions, or revisions to approved plans (minimum charge 1 hour)	106.00/hr min
Electrical Code		\$ Current Fee
15.20.0103	Valuation of Electrical Work	
	1.00 to 500	38.00
	500.01 to 600	44.00
	600.01 to 700	49.00
	700.01 to 800	53.00
	800.01 to 900	59.00
	900.01 to 1,000	64.00
	1,000.01 to 1,100	68.00
	1,100.01 to 1,200	73.00
	1,200.01 to 1,300	79.00
	1,300.01 to 1,400	84.00
	1,400.01 to 1,500	88.00
	1,500.01 to 1,600	94.00
	1,600.01 to 1,700	99.00
	1,700.01 to 1,800	103.00
	1,800.01 to 1,900	109.00
	1,900.01 to 2,000	114.00
	2,000.01 to 3,000	129.00

3,000.01 to 4,000	149.00
4,000.01 to 5,000	168.00
5,000.01 to 6,000	188.00
6,000.01 to 7,000	209.00
7,000.01 to 8,000	229.00
8,000.01 to 9,000	249.00
9,000.01 to 10,000	269.00
10,000.01 to 11,000	288.00
11,000.01 to 12,000	309.00
12,000.01 to 13,000	329.00
13,000.01 to 14,000	349.00
14,000.00 to 15,000	369.00
15,000.01 to 16,000	389.00
16,000.01 to 17,000	429.00
17,000.01 to 18,000	449.00
18,000.01 to 19,000	469.00
19,000.01 to 20,000	489.00
20,000.01 to 21,000	510.00
21,000.01 to 22,000	529.00
22,000.01 to 23,000	549.00
23,000.01 to 24,000	569.00
24,000.01 to 25,000	591.00
25,000.01 to 50,000 = \$591.00 for the first \$25,000.00, plus \$11.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00	
50,000.01 to 100,000 = \$966.00 for the first \$50,000.00, plus \$10.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	
100,000.01 and Up = \$1,467.00 for the \$100,000.00 plus \$8.00 for each additional \$1,000.00 or fraction thereof	
Connect all temporary services	35.00

Plumbing Permits		\$ Current Fee
15.24.030	Plumbing and Fuel Gas Permits	
	For issuing each permit	53.00
	For each plumbing fixture on one trap or set of fixtures on one trap (including water, drainage piping and backflow protection)	16.00
	For each building sewer and trailer park sewer	27.00
	Rainwater systems – per drain (inside building)	16.00
	For each water heater and/or vent	16.00
	For each gas-piping system of one to five outlets	16.00
	For each additional gas-piping system outlet, per outlet	5.00
	For each industrial waste pretreatment interceptor including its trap and vent, excepting kitchen type grease interceptors functioning as fixture traps	16.00
	For each installation, alteration or repair of water piping and/or water treating equipment, each fixture	16.00
	For each repair or alteration of drainage or vent piping, each fixture	16.00
	For each lawn sprinkler system on any one meter including backflow protection devices	16.00
	For atmospheric-type vacuum breakers not included in Item #10:	-
	1 to 5 each	16.00
	over 5 each	5.00
	For each backflow protective device, other than atmospheric-type vacuum breakers:	-
	2 inch diameter and smaller	16.00
	over 2 inches in diameter	27.00
	Install Hydronic Heating- up to 1000 sq. ft	23.00
	Install Hydronic Heating- 1001 sq. ft. - 2500 sq. ft	37.00
	Install Hydronic Heating- 2501 sq. ft. - 5000 sq. ft	53.00
	Install Hydronic Heating- 5001 sq. ft. and over	80.00
	For each Fire Sprinkler System	16.00
	Inspections	
	Inspections outside normal business hours	106.00/hr min
	Re-inspection fee	80.00/hr min

Inspections for which no fee is specifically indicated	80.00/hr min
Additional plan review required by changes, additions, or revisions to approved plans (minimum charge 1 hour)	106.00/hr min

Flood Damage Prevention	\$ Current Fee
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15.30.110	Floodplain Development Permit	
	Deposit on Permit: Non-Refundable, applied to full Permit Fee	50.00
	Scale of project is determined by the Floodplain Administrator and examples of projects are included in the application:	
	Small Scale	300.00
	Large Scale	750.00
	Floodplain Map Revision (CLOMR and LOMR) Application	1,200.00
	Permit Revisions: half the cost of the original permit	
	Variance Application	750.00
	No Fee Specifically Indicated	150.00/hour
	Compliance Fees: Two times the regular fee (Failure to obtain permit prior to commencing the work - not including Emergency Waiver)	
	Third Party Technical Review	actual cost

Contractor Licensing	\$ Current Fee
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15.36.040 i	Classification:	
	General Contractor (Class A)	426.00
	Building Contractor (Class B)	426.00
	Building Contractor Restricted (Class Br)	426.00
	Residential Contractor (Class C)	426.00
	Electrical Contractor	426.00
	Low Voltage Electrical Contractor	426.00
	Plumbing Contractor	426.00
	HVAC Contractor	426.00
	Woodstove/Gas Stove Installer	426.00
	Gas Service Contractor	426.00
	Lawn Sprinkler Installer	426.00
	Water Conditioning Installer	426.00
	Refrigerator Contractor	426.00
	Fire Sprinkler Contractor	426.00
15.36.050 G	Certificates of Qualification	
	Initial Certificate	160.00
	Renewal of Certificate	80.00

Demolition Standards		\$ Current Fee
15.38.010	Demolition Permit	
	Deposit on Permit: Non-Refundable, applied to full Permit Fee	50.00
	Demolition Permit	250.00
	Permit Revisions: half the cost of the original permit	
	No Fee Specifically Indicated	150.00/hour
	Compliance Fees: Two times the regular fee (Failure to obtain permit prior to commencing the work - not including Emergency Waiver)	
	Third Party Technical Review	actual cost
Grading, Erosion Control, and StormwaterManagement		\$ Current Fee
LDR: 5.7	Grading Permit	
	Deposit on Grading Permit: Non-Refundable, applied to full Grading Permit Fee	50.00
	Individual Residential (Primary + 1 accessory):	
	Statement	200.00
	Plan Level	600.00
	Multi-Unit Residential (3+ Units)	
	Statement	200.00/unit
	Plan Level	350.00/unit
	Multi-Lot Residential/Subdivision: Plan Level Only	350.00/lot
	Commercial Development: \$0.10/square foot of total development area; minimum fee \$200	
	Permit Revisions: half the cost of the original permit	
	Fee Specifically Indicated: \$100/hour/reviewer	
	Compliance Fees: Two times the regular fee (Failure to obtain permit prior to commencing the work - not including Emergency Waiver)	
	Third Party Technical Review	actual cost
Cemetery		\$ Current Fee
Res 05-28	Fees:	
	Internment - Open/Close Full	493.00
	Internment - Open/Close Cremation	70.00
	Weekend / Holiday Charge	140.00
	Deed Filing Fee	28.00
	Winter Charge (Dec 1 - April 30)	140.00
	Plot Purchase - Full	422.00
	Plot Purchase - Cremation/Infant	140.00
	Disinterment - Open/Close Full	634.00
	Disinterment - Open/Close Cremation	140.00

Resolution 23-13: FY23 Budget Amendment #4. Tyler Sinclair and Steve Jellie made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Arne Jorgensen and seconded by Jonathan Schechter to approve Resolution 23-13 adopting amendments to the fiscal year 2023 budget. Mayor Morton Levinson called for the vote. The votes showed all in favor. The motion carried.

RESOLUTION 23-13
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
Capital Outlay	252,537	-	252,537
Total 2006 SPET	252,537	-	252,537
Capital Outlay	69,775	-	69,775
Total 2010 SPET	69,775	-	69,775
Capital Outlay	97,892	-	97,892
Total 2014 SPET	97,892	-	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	1,258,799	-	1,258,799
Water Wells	325,789	-	325,789
Water Billing & Accounting	280,644	-	280,644
Water Capital Outlay & Improvements	2,233,018	-	2,233,018
Water Debt Service	66,970	-	66,970
Water Transfers Out	881,750	-	881,750
Sewage Plant Operations	1,036,049	-	1,036,049
Sewage Maint. & Operations	531,042	-	531,042
Sewage Billing & Accounting	276,883	-	276,883
Sewage Capital Outlay & Improvements	2,963,519	-	2,963,519
Sewage Transfers Out	881,750	-	881,750
Total Enterprise Funds	10,736,213	-	10,736,213
Employee Insurance	3,164,815	-	3,164,815
Total Insurance Fund	3,164,815	-	3,164,815
Fleet Expenditures	2,333,759	-	2,333,759
Total Fleet Management Fund	2,333,759	-	2,333,759
Central Equipment Expenses	1,017,821	-	1,017,821
Total Central Equipment Fund	1,017,821	-	1,017,821
IT Services	1,537,990	-	1,537,990
Total IT Service Fund	1,537,990	-	1,537,990
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	15,624,123	-	15,624,123
Charges for Services	746,000	-	746,000
Fines & Forfeitures	375,000	-	375,000
Miscellaneous Revenue	590,923	-	590,923
Transfers In	2,225,734	-	2,225,734
Total General Fund	33,517,462	-	33,517,462
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

EXPENDITURES AND OTHER USES	Approved Budget	Increase (Decrease)	Amended Budget
Mayor & Town Council	418,833	-	418,833
Town Attorney	659,484	-	659,484
Municipal Judge	310,900	-	310,900
Administration	557,424	-	557,424
Town Clerk & Personnel	948,859	-	948,859
Finance	741,218	-	741,218
Community Development	943,049	-	943,049
Information Technology	972,959	-	972,959
Planning	920,009	-	920,009
Town-Wide Services	734,054	-	734,054
Town Facilities	856,294	-	856,294
Police - Administration	731,716	-	731,716
Police - Investigations	732,221	-	732,221
Police - Patrol	3,946,924	-	3,946,924
Police - Community Service	774,838	-	774,838
Police - Special Operations	25,300	-	25,300
Victim Services	388,365	-	388,365
Animal Shelter/Control	439,765	-	439,765
Building Inspections	501,992	-	501,992
Public Works Administration	412,057	-	412,057
Streets	2,112,423	-	2,112,423
Engineering	728,210	-	728,210
Yard Operations	76,293	-	76,293
Cemetery	27,960	-	27,960
Social Services	1,321,307	-	1,321,307
Community Initiatives	453,450	-	453,450
County-Budgeted Joint Programs	3,776,230	171,925	3,948,155
Transfers Out	17,323,640	-	17,323,640
Total General Fund	41,835,774	171,925	42,007,699
Affordable Housing	4,187,523	-	4,187,523
Total Affordable Housing Fund	4,187,523	-	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	651,932	-	561,866
Transfers out	90,066	-	90,066
Total Employee Housing Fund	741,998	-	741,998
Animal Care Fund	26,108	-	26,108
Transfers Out	58,713	-	58,713
Total Animal Care Fund	84,821	-	84,821
Lodging Tax Fund	778,965	-	778,965
Transfers Out	2,147,258	-	2,147,258
Total Lodging Tax Fund	2,926,223	-	2,926,223
START Administration	2,182,663	-	2,182,663
START Operations	7,402,505	-	7,402,505
START Capital	12,805,765	-	12,805,765
START Transfers	128,601	-	128,601
Total START Fund Expenditures	22,519,534	-	22,519,534
Capital Outlay	25,020,745	-	25,020,745
Transfers Out	545,519	-	545,519
Total Capital Projects Fund	25,566,264	-	25,566,264

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	1,719,676	-	1,719,676
Intergovernmental Revenue	16,771,751	-	16,771,751
Charges for Services	2,291,383	-	2,291,383
Miscellaneous Revenue	49,964	-	49,964
Transfers In	3,235,717	-	3,235,717
Total START Fund Revenues	22,348,815	-	22,348,815
Intergovernmental	7,283,443	-	7,283,443
Miscellaneous Revenue	170,572	-	170,572
Transfers In	16,106,207	-	16,106,207
Total Capital Projects Fund	23,560,222	-	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	3,551	-	3,551
Sewage Intergovernmental	-	-	-
Sewage Charges for Services	2,961,886	-	2,961,886
Sewage Miscellaneous	81,520	-	81,520
Sewage Transfers In	3,551	-	3,551
Total Enterprise Funds	6,329,147	-	6,329,147
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	32,164	-	32,164
Total Fleet Management Fund	2,177,405	-	2,177,405
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	(8,318,312)	(171,925)	(8,490,237)
Affordable Housing	(2,533,996)	-	(2,533,996)
Parking Exactions Fund	(676,000)	-	(676,000)
Park Exactions Fund	(182,900)	-	(182,900)
Employee Housing Fund	(155,352)	-	(155,352)
Animal Care Fund	(24,621)	-	(24,621)
Lodging Tax Fund	(1,206,547)	-	(1,206,547)
Start Fund	(170,719)	-	(170,719)
Capital Projects	(2,006,042)	-	(2,006,042)
2006 SPET	(252,537)	-	(252,537)
2010 SPET	(66,975)	-	(66,975)
2014 SPET	(40,392)	-	(40,392)
2016 SPET	(14,700)	-	(14,700)
2017 SPET	(385,634)	-	(385,634)
2019 SPET	(13,329,466)	-	(13,329,466)
Enterprise Funds	(4,407,066)	-	(4,407,066)
Employee Insurance Fund	(180,834)	-	(180,834)
Fleet Management Fund	(156,354)	-	(156,354)
Central Equipment Fund	(362,474)	-	(362,474)

PASSED, APPROVED, & ADOPTED this 26th day of June, 2023

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

Ordinance M: A Charter Ordinance Exempting the Town from the Requirement for President and Acting President of Council and Creating a Mayor Pro Tempore and Acting Mayor Pro Tempore.

AN ORDINANCE ADDING SECTIONS 2.02.022 AND SECTION 2.02.024 TO THE TOWN OF JACKSON MUNICIPAL CODE, A CHARTER ORDINANCE RELATING TO EXEMPTING THE TOWN FROM WYOMING STATUTE SECTION 15-3-203 REGARDING PRESIDENT AND ACTING PRESIDENT OF COUNCIL; 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 Arne Jorgensen and seconded by Jim Rooks to approve Charter Ordinance M on second reading. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Ordinance N: An Ordinance Repealing Outdated Appointment of Vice Mayor.

AN ORDINANCE REPEALING SECTION 1 OF ORDINANCE NO. 1300 AND JACKSON MUNICIPAL CODE SECTION 2.04.070 REGARDING VICE MAYOR; 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 Arne Jorgensen and seconded by Jim Rooks to approve Ordinance N on second reading. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Ordinance O: An Ordinance Amending Excused Absences and Vacancies Related to Mayor Pro Tempore Responsibilities.

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF TOWN OF JACKSON ORDINANCE NO. 1300; AND SECTION 2.04.060 OF THE TOWN OF JACKSON MUNICIPAL CODE REGARDING EXCUSED ABSENCES AND VACANCY PROCEDURES FOR TOWN COUNCIL 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 Arne Jorgensen and seconded by Jonathan Schechter to approve Ordinance O on second reading. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Ordinance P: An Ordinance Regarding Construction Management Plans.

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF TOWN OF JACKSON ORDINANCE NOS. 571, 943, 947, AND 1228; SECTION 2 OF TOWN OF JACKSON ORDINANCE NO. 579; AND SECTIONS 12.08.040, 12.08.045, AND 12.08.380 OF THE TOWN OF JACKSON MUNICIPAL CODE REGARDING CONSTRUCTION MANAGEMENT PLANS 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 Arne Jorgensen and seconded by Jonathan Schechter to approve Ordinance P on second reading. Mayor Morton Levinson called for the vote. The vote showed all in favor. The motion carried.

Town Manager’s Report. Tyler Sinclair made staff comment. The Town Manager’s report contained updates on Snow King Resort Master Association Annual Report, Buildings Upgrade Prize, Wyoming Energy Authority State Energy Program 2023 Grant Opportunities, and TextMyGov. 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 7:52 p.m.

TOWN OF JACKSON

ATTEST:

Hailey Morton Levinson, Mayor

Riley Taylor, Town Clerk

Publish JH News & Guide: July 5, 2023