

Regular Town Council Meeting

March 16, 2026

6:00 PM

Town Council Chambers

Chair: Arne Jorgensen

NOTICE: THE VIDEO AND AUDIO FOR THIS MEETING ARE STREAMED TO THE PUBLIC VIA THE INTERNET AND MOBILE DEVICES WITH VIEWS THAT ENCOMPASS ALL AREAS, PARTICIPANTS AND AUDIENCE MEMBERS. PLEASE SILENCE ALL ELECTRONIC DEVICES DURING THE MEETING.

I. ZOOM LINK FOR PUBLIC PARTICIPATION

The Town reserves the right to close Public Comment via Zoom at any time. In-person comment will continue to be taken and written comments can always be submitted to Town Council by emailing electedofficials@jacksonwy.gov.

To join, click link or copy it to your browser: <https://us02web.zoom.us/j/85404518750?pwd=g0lz56Z7bJlb3xKuDskvcSMlyJL5wD.1>

Or join at zoom.com with Webinar ID: **854 0451 8750** and Password: **83001** or by phone: **+1 669 900 9128**

II. OPENING

- A. Call to Order and Roll Call
- B. Pledge of Allegiance
- C. Land Acknowledgement
- D. Announcements/Proclamations
 - 1. Proclamation Recognizing Local Olympians
 - 2. Introduction of Bear Prairie, CEO of Lower Valley Energy

III. PUBLIC COMMENT

This section is reserved for public comment about items not included in this agenda. Public comment is limited to 3 minutes. As a general practice, Council does not discuss, debate, or act on issues raised under public comment. Council may or may not discuss an issue raised under Public Comment later in the meeting during Matters from Mayor and Council at their discretion. If you would like to communicate with Council during the meeting about an item on the agenda, please wait until public comment has been called for that item. Public comment may also be submitted to Council at any time by emailing electedofficials@jacksonwy.gov.

IV. CONSENT CALENDAR

All matters listed in this section are considered to be of routine nature by the governing body and will be enacted in one motion, unless it is removed from the consent calendar and considered separately by Council. Public comment may be given on any item.

- A. Meeting Minutes
 - 1. March 2, 2026 Regular Town Council Meeting
- B. Disbursements
- C. February Municipal Court Report
- D. Contracts
 - 1. Contract with 954 Consultants, LLC
 - 2. Encroachment Agreement with The Episcopal Church in Jackson Hole, a Wyoming Corporation
 - 3. Commercial Lease Agreement with Slow Food in the Tetons

Please note that at any point during the meeting, the Mayor may change the order of items listed on this agenda. In order to ensure that you are present at the time your item of interest is discussed, please join the meeting at the beginning to hear any changes to the schedule or agenda.

4. Amendment and Restatement Workforce Ownership Deed Restriction for 105 Mercill Avenue Unit 209
5. Amendment and Restatement Workforce Ownership Deed Restriction for 1257 W. Highway 22 Unit 403
6. Commercial Lease Agreement with Vertical Harvest L3C
- E. Axon Enterprise, Inc. Contract Amendment (Shawn Stephens)

V. PUBLIC HEARINGS, DISCUSSION AND/OR POSSIBLE ACTION ITEMS

- A. Administration
 1. Karns Meadow Ecological Monitoring Plan (Tanya Anderson, 20 mins)
- B. External Affairs
 1. Parklet Check-In (Susan Scarlata, 60 mins)
- C. Pathways
 1. Garaman Pathway Safety Improvements Project Notice of Award and Contract Approval (Max Moran & Brian Schilling, 15 mins)
- D. Planning & Building
 1. Request for 15-Minute Parking Signage and Curb Markings at 105 Mercill Ave. (PM26-010) (Katelyn Page, 15 mins)

VI. ORDINANCES

- A. Ordinance E: An Ordinance Updating Council Salaries (Second Reading)

VII. MATTERS FROM MAYOR AND COUNCIL

- A. Board and Commission Reports & Meeting Check-In

VIII. MATTERS FROM THE TOWN MANAGER

- A. Town Manager's Report

IX. ADJOURN

Please note that at any point during the meeting, the Mayor may change the order of items listed on this agenda. In order to ensure that you are present at the time your item of interest is discussed, please join the meeting at the beginning to hear any changes to the schedule or agenda.



TOWN OF JACKSON

Pledge of Allegiance

I pledge allegiance to the flag of the United States of America,
and to the Republic for which it stands, one Nation under God,
indivisible, with liberty and justice for all.



TOWN OF JACKSON

Land Acknowledgement

We recognize that the land we are gathering on is the ancestral homeland of the Mountain Shoshone People who stewarded it for thousands of years and that many other tribes also lived upon and cared for this area including the Bannock, Blackfoot, Crow, Eastern Shoshone, Gros Ventre, Nez Perce, Northern Arapaho tribes, and others. With gratitude, we honor Indigenous Peoples, past and present. We also acknowledge the sovereignty of the Native nations closest to Jackson whose land was taken through broken treaties that resulted in the creation of the Wind River and Fort Hall Indian Reservations. We recognize this acknowledgement is simply a first step. The Town of Jackson is committed to continued and informed action to connect with indigenous people.

PROCLAMATION HONORING LOCAL OLYMPIANS

WHEREAS, from February 6-22, 2026, the 25th Winter Olympic Games were held in Milano and Cortina, Italy; and

WHEREAS, more than 3,500 athletes from 93 countries competed for 195 medals; and

WHEREAS, Team USA had 232 athletes competing, ranging in age from 15-54 years old, including 115 women athletes; and

WHEREAS, the Tetons have given rise to many world-class athletes who have run, climbed, and skied through the abundant mountains and forests in our area; and

WHEREAS, Breezy Johnson won Gold Medals in both the 2025 World Championship downhill and team combined events, making her one of the world's top Alpine skiers in her lead up to the 2026 Winter Olympic Games, where she took home Gold in the Downhill event. Johnson's commitment to our community is seen through her work with the Jackson Hole Ski & Snowboard Club and Coombs Outdoors, helping provide under resourced children skiing opportunities and access to the outdoors; and

WHEREAS, Jaelin Kauf won three Crystal Globes in the 2025 World Cup season for moguls, dual moguls and overall points, leading to two Olympic Silver medals in both single and double moguls events. More than her dedication to her sport, Kauf recently founded Deliver the Love Foundation, focusing on empowering young girls by providing access and opportunity to dream big in sports and life; and

WHEREAS, Anna Gibson, an elite trail runner and mountain athlete, having won a Bronze medal in the women's uphill 6-kilometer event while representing Team USA at the World Mountain and Trail Running World Championships in 2025, also started to compete in the newest Olympic sport, Skimo or Ski Mountaineering. With her partner, Gibson finished first place in the mixed relay at the Ski Mountaineering World Cup in the US, securing a spot at the Olympics, where the duo also had an amazing fourth place finish. Gibson is also an environmental advocate and participates in the Protect Our Winters Alliance, using her voice to promote climate action; and

WHEREAS, Jackson is proud to have these amazing athletes and women represent our local communities.

NOW THEREFORE, I, Arne Jorgensen, Mayor of the Town of Jackson, on behalf of the Jackson Town Council, honor local athletes Breezy Johnson, Jaelin Kauf and Anna Gibson for their incredible accomplishments on and off the mountain and wish them much success in their future adventures.

DATED THIS 16th DAY OF MARCH 2026.

TOWN OF JACKSON

Arne O. Jorgensen, Mayor

ATTEST:

Riley Hovorka, Town Clerk

TOWN COUNCIL PROCEEDINGS - UNAPPROVED

MARCH 2, 2026

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 Arne Jorgensen, Jonathan Schechter, Kevin Regan, and Alyson Spery. *Via Zoom:* Devon Viehman.

STAFF: Tyler Sinclair, Roxanne Robinson, Lea Colasuonno, David Garcia, Johnny Ziem, Paul Anthony, Michelle Weber, April Norton, and Riley Hovorka.

The Pledge of Allegiance was led by Mayor Jorgensen. The Land Acknowledgement was read by Mayor Jorgensen. Mayor Jorgensen read proclamations for Red Cross Month, National Employee Appreciation Day, and Women's History Month.

Public Comment. Maggie Radford made public comment on behalf of Hidden Ranch HOA. Rick Howe made public comment.

Consent Calendar. A motion was made by Kevin Regan and seconded by Alyson Spery to approve the consent calendar including items A-D as presented with the following motions:

- A. **Meeting Minutes.** To approve minutes from the February 17, 2026 Regular Town Council Workshop, February 12, 2026 Regular Town Council Meeting, and February 19, 2026 Special Town Council Workshop.
- B. **Disbursements.** To approve the disbursements as presented. 842-NCPERS GROUP WYOMING \$32.00; ACE HARDWARE \$1,203.71; ADVANCED NETWORK MANAGEMENT, INC. \$38,493.32; AFLAC \$1,515.48; ALDER ENVIRONMENTAL LLC \$420.25; AMAZON \$3,070.99; ATELIER 43 LLC \$1,290.00; AYLING, ALEX \$57.98; BISON LUMBER \$34.67; BLACK WIDOW WELDING INC \$3,242.30; BLUE SPRUCE CLEANERS, INC \$243.39; BROWN, DAVID M. \$630.00; CENTURYLINK \$2,334.21; CHARLIE'S PLUMBING OF JH \$2,664.00; CITY OF DRIGGS \$2,191.34; CLEVERBRIDGE, INC. \$119.99; CONRAD & BISCHOFF INC. \$29,059.41; CORONTZES, ARTHUR \$1,000.00; DEAN'S PEST CONTROL LLC \$270.00; DECKER GLASS \$85.18; DIVISION OF CHILD SUPPORT ENFORCEMENT \$509.23; E.R. OFFICE EXPRESS \$251.14; ENERGY CONSERVATION WORKS \$8,750.00; ENERGY LABORATORIES INC. \$344.00; EVANS CONSTRUCTION INC \$224,228.50; FREEDOM MAILING SERVICE INC. \$1,931.20; FRONTIER PRECISION, INC \$22,339.05; GANNETT PEAK SURVEYING, LLC \$3,457.50; GM SHEET METAL LLC \$407.00; GRAND TARGHEE RESORT \$39,471.00; HALPIN, MICHAEL \$40.00; HARRY V TALERMO \$1,256.00; HD FOWLER COMPANY \$1,388.61; HIGH COUNTRY HVAC LLC \$11,487.83; HIGH COUNTRY LINEN \$1,587.98; HILTBRUNNER, ERIC \$100.00; HIRST APPLGATE, LLP \$3,607.50; INEO SYSTRANS USA INC \$96,878.77; INTERSTATE BATTERY \$185.85; JACKSON CURBSIDE INC. \$2,996.00; JACKSON DOWNTOWNER, LLC \$132,539.29; JACKSON GROUP LOCKBOX \$136.79; JACKSON HOLE NEWS & GUIDE \$3,467.60; KGB PRODUCTIONS \$6,550.00; LAURUS SYSTEMS INC. \$38,837.00; LENOVO (UNITED STATES) INC. \$8,281.90; LEVEL 3 COMMUNICATIONS, LLC \$1,408.00; LONG BUILDING TECHNOLOGIES INC. \$8,734.05; LOTUS ENGINEERING & SUSTAINABILITY, LLC \$6,610.00; METROQUIP INC \$346.62; MORRISON-MAIERLE, INC. \$6,578.75; MSC INDUSTRIAL SUPPLY CO \$183.85; NAPA AUTO PARTS INC. \$610.27; NAVIGATE, LLC \$3,350.00; NELSON ENGINEERING \$16,312.85; NORTHEY, GARRETT \$155.00; ONE CALL OF WYOMING \$94.30; PATHFINDER HOLDING CO LLC \$25.44; PEAK FACILITATION GROUP \$10,608.86; PLATT \$208.50; PREMIER TRUCK- SALT LAKE CITY \$2,761.26; RAFTELIS \$26,605.00; RICH, SAMUEL \$231.50; SCHOLLES, PAULINE \$16.01; SHERWIN-WILLIAMS CO. \$858.23; SMITH POWER PRODUCTS, INC. \$1,144.87; SPECTRUM \$100.00; SPEEDY CPS, LLC \$549.34; SPRING CREEK ANIMAL HOSPITAL \$282.41; STATE FIRE IDAHO \$360.00; STINKY PRINTS, INC \$1,213.54; SUSTAINABLE STRATEGIES DC, LLC \$15,227.96; TETON COUNTY INTEGRATED SOLID WASTE/RECY \$42.50; TETON COUNTY PUBLIC HEALTH \$200.00; TETON COUNTY SHERIFF'S OFFICE \$31,228.69; TETON MOTORS INC \$2,421.48; TETON ROPE ACCESS AND SERVICES, LLC \$14,004.00; TETON TRASH REMOVAL, INC. \$120.00; THE AFTERMARKET PARTS COMPANY, LLC \$253.34; THE TIRE RACK, INC. \$688.28; TMSC LLC \$11,279.10; TORONTO, MICHAEL \$99.00; TRANSPORTATION MANAGEMENT & DESIGN INC \$4,001.52; TRAPHAGEN, JEROMIE \$374.00; UHL, ANTHONY \$155.00; USA BLUE BOOK \$8,129.80; VERIZON WIRELESS \$7,148.79; WAMCO LAB, INC. \$650.00; WESTERN CHARTERS AND TOURS, LLC \$93,000.00; WESTERN STATE \$1,602.73; WESTWOOD CURTIS \$137,785.63; WY CHILD SUPPORT ENFORCEMENT \$452.30; WYOMING

BUSINESS ALLIANCE \$275.00; WYOMING FIRST AID & SAFETY \$153.93; YELLOW IRON WASTE, LLC \$2,398.00; ZENSAI US INC \$13,406.40

- C. **2026 Spring and Fall Patching and Overlay Contract Award.** To approve the award of the 2026 Spring and Fall Patching and Overlay Project to Evans Construction Company of Jackson, Wyoming in the amount of \$822,925.00 and authorize the Mayor to execute the contract subject to approval by the Town Attorney and Town Engineer.
- D. **Teton County Justice Center Shoring Encroachment Agreement (E26-0021).** To approve the Encroachment Agreement for the temporary shoring system with Teton County and authorize the Mayor to execute the Agreement, subject to final approval by the Town Engineer and Town Attorney.

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

Easement Agreement with the Jackson Teton County Housing Authority Board. Council held discussion. Lea Colasuonno made staff comment. A motion was made by Jonathan Schechter and seconded by Kevin Regan to approve the Easement Agreement with the Jackson/Teton Housing Authority Board, subject to minor changes by staff. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Hitching Post Deed Restrictions. Council held discussion. April Norton made staff comment. A motion was made by Jonathan Schechter and seconded by Kevin Regan to approve the amendments to the Deed Restriction for Property Located at 460 E. Broadway, Jackson, Wyoming as presented today, and authorize the Mayor to execute the restriction subject to minor changes by staff. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Appeal of Planning Director Decision at 80 E. Kelly Ave. (P26-015). Council held discussion. Lea Colasuonno made staff comment. A motion was made by Jonathan Schechter and seconded by Kevin Regan to appoint Alexandra Nash to serve as the Hearing Officer for appeal P26-015. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Employee Housing Opportunities at 90 Virginian Lane. Tyler Sinclair, April Norton, Lea Colasuonno, David Garcia, and Roxanne Robinson made staff comment. Shannon Cox Baker commented on behalf of Pennrose, the development team. Council held discussion with staff. There was no public comment. No motion was made.

Purchase of Employee Reviving Right of First Purchase or Rental. Roxanne Robinson made staff comment. Council held discussion with staff. There was no public comment. A motion was made by Kevin Regan and seconded by Jonathan Schechter to direct staff to prepare the necessary documents to purchase an EROP through the Housing Trust as presented in the staff report. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Development Plan for a Mixed-Use Development at 145 W. Pearl Ave. and 65 S. Glenwood St. (P25-205). A motion was made by Jonathan Schechter and seconded by Kevin Regan to continue Development Plan P25-205 to the regularly scheduled Town Council meeting on May 18, 2026. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

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

Ordinance B: An Ordinance Amending the Land Development Regulations Related to Nonconforming Development.

AN ORDINANCE AMENDING ARTICLE 1 GENERAL PROVISIONS, DIVISION 1.9, NONCONFORMITIES, OF THE LAND DEVELOPMENT REGULATIONS, OF THE CODE OF THE TOWN OF JACKSON, WYOMING. BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING:

Ordinance C: An Ordinance Amending the Land Development Regulations Related to Parking and Loading Standards and Administrative Adjustments.

AN ORDINANCE AMENDING ARTICLE 6, USE STANDARDS APPLICABLE IN ALL ZONES, DIVISION 6.2, PARKING AND LOADING STANDARDS, OF THE LAND DEVELOPMENT REGULATIONS, OF THE CODE OF THE TOWN OF JACKSON, WYOMING. BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING:

There was no public comment. A motion was made by Kevin Regan and seconded by Jonathan Schechter to approve Ordinances B and C on third reading and designate them Ordinances 1452 and 1453, respectively. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Ordinance D: An Ordinance Annexing a Parcel of Land Generally Located to the East of Nelson Drive.
AN ORDINANCE ANNEXING TO THE TOWN OF JACKSON, WYOMING A PARCEL OF LAND LOCATED IN THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 41 NORTH, RANGE 116 WEST, 6TH P.M, TETON COUNTY, WYOMING (GENERALLY LOCATED TO THE EAST OF NELSON DRIVE). BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING:

There was no public comment. A motion was made by Kevin Regan and seconded by Alyson Sperry to approve Ordinance D: An Ordinance Annexing the U.S.F.S. Parcel East of Nelson Dr. to the Town of Jackson on third reading and designate it Ordinance 1454. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Ordinance E: An Ordinance Updating Council Salaries.
AN ORDINANCE AMENDING SECTION 2.08.010 OF THE MUNICIPAL CODE OF THE TOWN OF JACKSON REGARDING COMPENSATION FOR MAYOR AND COUNCIL.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING:.

There was no public comment. A motion was made by Jonathan Schechter and seconded by Alyson Sperry to adopt Ordinance E on first reading as presented. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Matters from Mayor and Council. Board and Commission Reports & Meeting Check-In. Mayor Jorgensen provided an update from the Parks & Rec Board. Council discussed the 90 Virginian Lane staff report and legislative session in Cheyenne

A motion was made by Devon Viehman and seconded by Kevin Regan to direct the Town Manager or their designee to draft a brief scoping report about reducing the speed limit to 15mph in Hidden Ranch to be added to an agenda within 60 days. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Council recessed at 7:41pm and reconvened at 7:50pm.

Town Manager’s Report. 2026 Council Retreat Outcome Review. Tyler Sinclair made staff comment. The Town Manager’s report contained updates on a forestry grant for new trees in the Aspen Hill Cemetery, temporary sign permits for Jackson Hole Food and Wine Festival, Trout Unlimited, and Teton Science School, and 2026 Council Retreat outcomes. Tyler Sinclair reviewed 2026 Council Retreat outcomes. A motion was made by Jonathan Schechter and seconded by Kevin Regan to approve the Town Manager’s Report. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried.

Adjourn. A motion was made by Jonathan Schechter and seconded by Kevin Regan to adjourn. Mayor Jorgensen called for the vote. The vote showed all in favor. The motion carried. The meeting adjourned at 8:00 p.m.

TOWN OF JACKSON

ATTEST:

Arne O. Jorgensen, Mayor

Riley Hovorka, Town Clerk

Minutes: rh. Publish JH News & Guide: January 14, 2026

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
328	842-NCBERS GROUP WYOMIN	842022026	PAYROLL DEDUCTIONS	01/01/2026	80.00	80.00	01/12/2026
Total 328:					80.00	80.00	
51	ACE HARDWARE	928159	SAW- CREDITS F40255 .16 & E8	11/28/2025	34.99	.00	
51	ACE HARDWARE	928298	SCREWS-CREDIT E81155 \$19.5	12/01/2025	11.37	.00	
51	ACE HARDWARE	928310	SCRAPER	12/01/2025	29.98	.00	
51	ACE HARDWARE	928333	SCREWS	12/01/2025	17.98	.00	
51	ACE HARDWARE	929421	SEALANT, PUTTY KNIFE & PAIN	12/10/2025	46.47	.00	
51	ACE HARDWARE	929470	CORNER BEAD	12/10/2025	12.98	.00	
51	ACE HARDWARE	929536	JOINT CEMENT	12/11/2025	29.99	.00	
51	ACE HARDWARE	929582	WINDOW SCRUBBER	12/11/2025	21.99	.00	
51	ACE HARDWARE	929587	HANDLE	12/11/2025	8.99	.00	
51	ACE HARDWARE	929687	NEW KNOBS	12/12/2025	195.36	.00	
51	ACE HARDWARE	929881	JOINT CEMENT	12/15/2025	29.99	.00	
51	ACE HARDWARE	929905	SCREWS	12/15/2025	20.98	.00	
51	ACE HARDWARE	929921	RAGS & BUCKET	12/15/2025	31.98	.00	
51	ACE HARDWARE	929963	VALVE	12/16/2025	17.99	.00	
51	ACE HARDWARE	929999	WOOD	12/16/2025	7.17	.00	
51	ACE HARDWARE	930115	LIGHT BULBS	12/17/2025	21.99	.00	
51	ACE HARDWARE	930131	SANDING SUPPLIES	12/17/2025	53.96	.00	
51	ACE HARDWARE	930248	PAINT SUPPLIES	12/18/2025	654.36	.00	
51	ACE HARDWARE	930362	PAINT & TAPE	12/19/2025	79.98	.00	
51	ACE HARDWARE	930392	PAINTING SUPPLIES	12/19/2025	110.88	.00	
51	ACE HARDWARE	930394	SAND	12/19/2025	8.99	.00	
51	ACE HARDWARE	930403	SAW BLADES	12/19/2025	109.98	.00	
51	ACE HARDWARE	930518	SANDING SUPPLIES	12/21/2025	119.40	.00	
51	ACE HARDWARE	930563	SPRAYER, HOOKS & PEN PAIN	12/22/2025	87.40	.00	
51	ACE HARDWARE	930579	TOOL HOLDER & SPRAYER	12/22/2025	41.98	.00	
51	ACE HARDWARE	930595	PAINT SUPPLIES	12/22/2025	15.48	.00	
51	ACE HARDWARE	930611	CANNED AIR	12/22/2025	21.99	.00	
51	ACE HARDWARE	930634	CANNED AIR	12/22/2025	21.99	.00	
51	ACE HARDWARE	930684	KNEE PADS	12/23/2025	44.99	.00	
51	ACE HARDWARE	930694	DEADBOLT & TAPE	12/23/2025	80.96	.00	
51	ACE HARDWARE	930791	GRILL BRUSH & TOOL SET	12/24/2025	44.98	.00	
51	ACE HARDWARE	930866	WALLPLATES	12/26/2025	63.45	.00	
51	ACE HARDWARE	930918	POLY PUSH	12/27/2025	29.99	.00	
51	ACE HARDWARE	930979	SHOVEL	12/29/2025	49.99	.00	
51	ACE HARDWARE	931013	NOZZLE	12/29/2025	23.98	.00	
51	ACE HARDWARE	931130	KNIFE	12/30/2025	26.98	.00	
51	ACE HARDWARE	931175	GLUE, DOWELS & ANCHOR	12/30/2025	26.46	.00	
51	ACE HARDWARE	931183	GLOSS, DRILL BIT, RAGS & POL	12/30/2025	71.46	.00	
51	ACE HARDWARE	931203	PRIMER	12/30/2025	23.98	.00	
51	ACE HARDWARE	931282	PRIMER, DOWELS, ROLLER, HI	12/31/2025	121.21	.00	
51	ACE HARDWARE	931337	GLUE, DROPCLOTH & TAPE	01/02/2026	5.60	.00	
51	ACE HARDWARE	931355	RESPIRATOR & CARTRIDGES	01/02/2026	99.98	.00	
51	ACE HARDWARE	931366	SCREWS, KNIVES, TAPE MEAS	01/02/2026	72.96	.00	
51	ACE HARDWARE	931369	STAPLE GUN & STAPLES	01/02/2026	35.98	.00	
51	ACE HARDWARE	931401	PAINTING SUPPLIES	01/02/2026	59.96	.00	
51	ACE HARDWARE	931412	SCREWS & TAPE	01/02/2026	34.86	.00	
51	ACE HARDWARE	931424	WASHER LOCK, NUTS & BOLTS	01/03/2026	1.33	.00	
51	ACE HARDWARE	931439	GLUE & NIPPLE SET	01/03/2026	32.47	.00	
51	ACE HARDWARE	931454	GLASSES & NAILS	01/03/2026	49.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 51:					2,868.13	.00	
7507	ADAMS, JAMES	12172025	BOOTS	12/17/2025	100.00	.00	
7507	ADAMS, JAMES	12312025	PHYSICAL	12/31/2025	175.00	.00	
Total 7507:					275.00	.00	
7091	ADVANCED LINING LLC	INVAL3482	REMOVE LINER & INSTALL ON	12/19/2025	50,000.00	.00	
Total 7091:					50,000.00	.00	
6861	ADVANCED NETWORK MANAG	IN111934	VMWARE	11/10/2025	5,594.96	.00	
6861	ADVANCED NETWORK MANAG	IN111961	PHONE	11/11/2025	1,472.94	.00	
Total 6861:					7,067.90	.00	
2269	AFLAC	12312025	ACCOUNT #y9599	12/31/2025	1,515.48	1,515.48	12/31/2025
Total 2269:					1,515.48	1,515.48	
6900	ALDER ENVIRONMENTAL LLC	5166	THAW WELL #3 AUTOMATION	12/31/2025	633.16	.00	
Total 6900:					633.16	.00	
7544	ALLEGION ACCESS TECHNOLO	90065706	ROTARY SWITCH, SPRING BRE	09/18/2025	1,274.33	.00	
Total 7544:					1,274.33	.00	
6524	ALPHAGRAPHS	IX-510231	BUSINESS & EXPO LICENSES	11/13/2025	500.04	500.04	01/06/2026
6524	ALPHAGRAPHS	IX-518611	AIRPORT SHUTTLE CARDS	12/19/2025	318.61	.00	
6524	ALPHAGRAPHS	IX-518644	AIRPORT SHUTTLE	12/18/2025	48.48	.00	
Total 6524:					867.13	500.04	
5726	AMAZON	199N-66RJ-GH	LAPTOP LIGHT	12/22/2025	18.98	.00	
5726	AMAZON	1CQV-HJH4-L	MILK REPLACER	01/01/2026	27.26	.00	
5726	AMAZON	1CW6-MYJF-F	MILK REPLACER	01/01/2026	27.26	.00	
5726	AMAZON	1HK9-H16C-T1	SNOW MELTING MATS	12/24/2025	560.85	.00	
5726	AMAZON	1NR9-C3X6-JJ	HAND SOAP & COFFEE	12/23/2025	26.74	.00	
5726	AMAZON	1NTQ-31JR-R	WATER FILTERS	01/03/2026	23.08	.00	
5726	AMAZON	1V3Q-TPX7-C1	MICROPHONE STAND & CABLE	12/29/2025	67.29	.00	
5726	AMAZON	1VWW-63XP-X	NAME PLATE	12/27/2025	13.02	.00	
5726	AMAZON	1W91-QP6R-F	EMERGENCY BLANKET	12/28/2025	52.49	.00	
5726	AMAZON	1WQC-QJDQ-6	TONER	12/30/2025	519.94	.00	
Total 5726:					1,282.39	.00	
383	ANTLER MOTEL, INC.	12/31/25	ROOMS	12/31/2025	14,647.50	.00	
Total 383:					14,647.50	.00	
5989	APPLIED CONCEPTS	469254	COUNTING UNIT ARM PROCES	12/11/2025	13,852.50	.00	
Total 5989:					13,852.50	.00	
7788	ASSET INSIGHT TECHNOLOGIE	790	WING PLOW LASER	12/31/2025	2,632.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7788:					2,632.31	.00	
1783	AT&T	287279795460	IPADS	12/11/2025	319.37	.00	
Total 1783:					319.37	.00	
6757	AXON ENTERPRISES, INC	INUS410318	CAMERAS	01/01/2026	9,500.99	.00	
Total 6757:					9,500.99	.00	
4466	BANK OF JACKSON HOLE	5005-16-5177	SAFE DEPOSIT BOX RENT	12/17/2025	45.00	.00	
Total 4466:					45.00	.00	
7782	BERL ENTERPRISES LLC	101542	DYSON HAND DRYER	12/30/2025	1,998.00	.00	
Total 7782:					1,998.00	.00	
4920	BEST BEST & KRIEGER	1049968	MATTER 51148.00001 FRANCHI	01/07/2026	123.00	.00	
4920	BEST BEST & KRIEGER	1049969	MATTER 51148.00004 CHARTER	01/07/2026	1,035.00	.00	
Total 4920:					1,158.00	.00	
4774	BIG R RANCH & HOME	1158/1	COMPRESSOR	10/06/2025	629.99	.00	
4774	BIG R RANCH & HOME	2067/1	CARHARTT	12/23/2025	125.98	.00	
Total 4774:					755.97	.00	
1560	BLUE SPRUCE CLEANERS,INC	12312025	DRY CLEANING	12/31/2025	282.31	.00	
Total 1560:					282.31	.00	
7323	BOBCAT OF ROCK SPRINGS	57931	BEARING	12/22/2025	216.32	.00	
Total 7323:					216.32	.00	
7394	BOLAND, ANITA	020126	350 N Millward - January Rent	02/01/2026	2,328.85	.00	
Total 7394:					2,328.85	.00	
6727	BRIGGS, ERIC L	40765	1/4", ANVIL & 4 PK	12/18/2025	243.42	.00	
Total 6727:					243.42	.00	
7699	Brown, David M.	121725	CDL BRYAN ONTKO	12/17/2025	550.00	.00	
Total 7699:					550.00	.00	
7077	BURKHOLDER, SHAWN	020126	130 E Kelly ♦ January Rent	02/01/2026	2,141.61	.00	
Total 7077:					2,141.61	.00	
7775	C & C CHEFS LLC	01092026	TOWN COUNCIL RETREAT MEA	01/09/2026	3,533.35	.00	
Total 7775:					3,533.35	.00	
5	CARQUEST AUTO PARTS INC.	6090-703544	FUEL/WATER SEPARATOR	10/13/2025	40.49	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5	CARQUEST AUTO PARTS INC.	6090-709224	LICENSE LAMP & BRACKET	12/17/2025	28.09	.00	
5	CARQUEST AUTO PARTS INC.	6090-709239	BATTERY	12/17/2025	172.34	.00	
Total 5:					240.92	.00	
102	CASELLE INC.	INV-15102	FEBRUARY 2026	01/05/2026	2,388.00	.00	
Total 102:					2,388.00	.00	
7764	CASEY, HEATH MICHAEL	01062026	CDL	01/06/2026	46.08	.00	
7764	CASEY, HEATH MICHAEL	12292025	CDL TESTING	12/29/2025	238.00	.00	
Total 7764:					284.08	.00	
544	CENTURYLINK	JAN26-334064	BUSINESS LINE	12/13/2025	65.88	.00	
Total 544:					65.88	.00	
7089	CHARLIE'S PLUMBING OF JH	14094	CLEAR URINAL	12/13/2025	409.00	.00	
7089	CHARLIE'S PLUMBING OF JH	14095	CLEAR URINAL	12/13/2025	409.00	.00	
7089	CHARLIE'S PLUMBING OF JH	14170	URINAL REPAIR	12/31/2025	720.00	.00	
7089	CHARLIE'S PLUMBING OF JH	14235	URINAL REPAIR	01/02/2025	425.00	.00	
Total 7089:					1,963.00	.00	
6114	CLIMB WYOMING	01022026	Q2 OCT-DEC 2025	01/02/2026	1,531.25	.00	
Total 6114:					1,531.25	.00	
1219	COMMUNITY FOUNDATION OF	01072026	REfund DUES	01/07/2026	76.70	.00	
Total 1219:					76.70	.00	
514	CONRAD & BISCHOFF INC.	IN-012254-25	DIESEL	12/15/2025	11,602.27	.00	
514	CONRAD & BISCHOFF INC.	IN-012267-25	DIESEL	12/15/2025	8,544.59	.00	
514	CONRAD & BISCHOFF INC.	IN-012268-25	ETHANOL	12/15/2025	5,108.72	.00	
514	CONRAD & BISCHOFF INC.	IN-026395-25	DIESEL	12/27/2025	10,314.92	.00	
514	CONRAD & BISCHOFF INC.	IN-026414-25	DIESEL	12/27/2025	14,259.88	.00	
514	CONRAD & BISCHOFF INC.	IN-027554-25	DEF BULK	12/30/2025	697.64	.00	
Total 514:					50,528.02	.00	
4887	CONTROL SYSTEM TECHNOLO	11728	GROUND WIRE FROM FLOW M	12/15/2025	1,267.50	.00	
4887	CONTROL SYSTEM TECHNOLO	11732	INSTALL VFD, CIRCUIT BREAKER	01/05/2026	15,866.50	.00	
4887	CONTROL SYSTEM TECHNOLO	11733	TEMPERATURE TRANSMITTER	01/05/2026	2,982.50	.00	
4887	CONTROL SYSTEM TECHNOLO	11736	WORK ON BROADWAY BOOST	01/05/2026	300.00	.00	
4887	CONTROL SYSTEM TECHNOLO	11741	COVER PLATE & BLOWN FUSE	01/05/2026	1,267.50	.00	
4887	CONTROL SYSTEM TECHNOLO	11745	VFD REPLACEMENT ON THAW	01/05/2026	15,438.50	.00	
4887	CONTROL SYSTEM TECHNOLO	11746	RADIO SIM CARDS THAW WELL	01/07/2026	1,867.50	.00	
Total 4887:					38,990.00	.00	
6475	CONVERGEONE, INC	INV1074347	WEBEX CALLING	06/06/2025	816.02	.00	
6475	CONVERGEONE, INC	INV1076655	MEMOLITH CALL REPLAY RENE	06/25/2025	4,375.50	.00	
6475	CONVERGEONE, INC	INV1085944	WEBEX CALLING	08/20/2025	5,393.40	.00	
6475	CONVERGEONE, INC	INV1092311	WEBEX CALLING	09/25/2025	2,025.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6475:					12,609.92	.00	
7500	CONWAY, LARS	020126	145 Moose - January Rent	02/01/2026	2,500.00	.00	
Total 7500:					2,500.00	.00	
3272	COPYWORKS, LLC	251338	ENVELOPES COUGAR A	11/12/2025	40.50	.00	
Total 3272:					40.50	.00	
1691	CORE & MAIN LP	X640440	MACH10, STRT DUAL & COPPE	08/29/2025	32,933.78	.00	
1691	CORE & MAIN LP	X640440	MACH10, STRT DUAL & COPPE	08/29/2025	32,933.78	.00	
1691	CORE & MAIN LP	X657721	MACH10	09/05/2025	4,843.08	.00	
1691	CORE & MAIN LP	X657721	MACH10	09/05/2025	4,843.08	.00	
1691	CORE & MAIN LP	X661638	MACH10	09/03/2025	7,264.62	.00	
1691	CORE & MAIN LP	X661638	MACH10	09/03/2025	7,264.62	.00	
1691	CORE & MAIN LP	X827151	FLATTOP METER PIT	09/26/2025	277.64	.00	
1691	CORE & MAIN LP	X827151	FLATTOP METER PIT	09/26/2025	277.64	.00	
Total 1691:					90,638.24	.00	
5002	CUSTOM ELECTRONIC CONSU	0664	CHAMBER AUDIO	12/30/2025	9,011.75	.00	
Total 5002:					9,011.75	.00	
7111	DAWSON INFRASTRUCTURE S	INV216487	GUTTER BROOM	12/31/2025	3,175.44	.00	
Total 7111:					3,175.44	.00	
4918	DEAN'S PEST CONTROL LLC	106890	SMALL RODENT CONTROL	11/04/2025	110.00	.00	
4918	DEAN'S PEST CONTROL LLC	107268	SMALL RODENT CONTROL	11/14/2025	60.00	.00	
Total 4918:					170.00	.00	
3881	DEX IMAGING	AR14536034	COPIES	12/24/2025	466.78	.00	
Total 3881:					466.78	.00	
6883	DIVISION OF CHILD SUPPORT	01072026	DCSE CASE #0005405448	01/07/2026	509.23	509.23	01/07/2026
Total 6883:					509.23	509.23	
3408	E.R. OFFICE EXPRESS	23588	SHREDDER OIL & CALENDAR	11/03/2025	27.70	.00	
3408	E.R. OFFICE EXPRESS	23588	SHREDDER OIL & CALENDAR	11/03/2025	19.43	.00	
3408	E.R. OFFICE EXPRESS	23623	PAPER	11/13/2025	68.90	.00	
3408	E.R. OFFICE EXPRESS	23655	INK PAD, INK, FOLDERS, PAPE	12/17/2025	185.98	.00	
3408	E.R. OFFICE EXPRESS	23656	TAPE DISPENSERS, PENS, NOT	12/17/2025	130.51	.00	
3408	E.R. OFFICE EXPRESS	23659	LABELS	12/17/2025	8.49	.00	
3408	E.R. OFFICE EXPRESS	23665	PAPER	12/23/2025	84.17	.00	
Total 3408:					525.18	.00	
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 JACKS	12/31/2025	31.93	31.93	01/06/2026
7446	ELAN ONE CARD	12312025	CHIEF 0494 REI	12/31/2025	128.39	128.39	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 ALBERT	12/31/2025	96.17	96.17	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 U	12/31/2025	30.26	30.26	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	1,088.95	1,088.95	01/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7446	ELAN ONE CARD	12312025	FINANCE 9639 SNAKE RIVER R	12/31/2025	120.00	120.00	01/06/2026
7446	ELAN ONE CARD	12312025	VICTIM SERVICES 1944 PINKY	12/31/2025	96.55	96.55	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 NAWLEE	12/31/2025	1,250.00	1,250.00	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 INDEED	12/31/2025	130.00	130.00	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 PEARL ST	12/31/2025	23.56	23.56	01/06/2026
7446	ELAN ONE CARD	12312025	PW ADMIN 4874 AT A GLANCE	12/31/2025	313.33	313.33	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 USPS	12/31/2025	65.45	65.45	01/06/2026
7446	ELAN ONE CARD	12312025	START OPERATIONS 4059 COM	12/31/2025	112.00	112.00	01/06/2026
7446	ELAN ONE CARD	12312025	FINANCE 9639 WYDOT CRASH	12/31/2025	5.50	5.50	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 WIRED	12/31/2025	74.99	74.99	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 APPLE	12/31/2025	3,853.07	3,853.07	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 GO DAD	12/31/2025	160.90	160.90	01/06/2026
7446	ELAN ONE CARD	12312025	JPD SERGEANT 2280 ALBERTS	12/31/2025	18.58	18.58	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING TWO 6481 5.11	12/31/2025	561.75	561.75	01/06/2026
7446	ELAN ONE CARD	12312025	WWTP 2901 UEI WATER PROG	12/31/2025	196.00	196.00	01/06/2026
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 TARGET	12/31/2025	219.99	219.99	01/06/2026
7446	ELAN ONE CARD	12312025	BUILDING DEPARTMENT 8958 S	12/31/2025	795.00	795.00	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 STAPLE	12/31/2025	91.96	91.96	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 PI	12/31/2025	57.21	57.21	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	210.62-	210.62-	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 PEARL ST B	12/31/2025	162.00	162.00	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 CHECKR	12/31/2025	54.99	54.99	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 USPS	12/31/2025	293.44	293.44	01/06/2026
7446	ELAN ONE CARD	12312025	PW ADMIN 4874 USPS	12/31/2025	7.74	7.74	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 VALLEY BO	12/31/2025	16.37	16.37	01/06/2026
7446	ELAN ONE CARD	12312025	STREETS 4277 CEUPLAN	12/31/2025	426.95	426.95	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 DISH NE	12/31/2025	157.20	157.20	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 VENETIA	12/31/2025	476.20	476.20	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 COJALI	12/31/2025	459.00	459.00	01/06/2026
7446	ELAN ONE CARD	12312025	JPD SERGEANT 2280 COSTCO	12/31/2025	35.00	35.00	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING TWO 6481 5.11	12/31/2025	417.30	417.30	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 NATL ASSN	12/31/2025	550.00	550.00	01/06/2026
7446	ELAN ONE CARD	12312025	VICTIM SERVICES 1944 TARGE	12/31/2025	43.86	43.86	01/06/2026
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 VETERI	12/31/2025	330.95	330.95	01/06/2026
7446	ELAN ONE CARD	12312025	CHIEF 0494 THEIACP	12/31/2025	220.00	220.00	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 JACKSO	12/31/2025	99.00	99.00	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 49	12/31/2025	183.00-	183.00-	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	293.74-	293.74-	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 PEARL ST M	12/31/2025	122.40	122.40	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 COOLWORK	12/31/2025	169.00	169.00	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 AMAZON	12/31/2025	546.36	546.36	01/06/2026
7446	ELAN ONE CARD	12312025	PW ADMIN 4874 HOLIDAY INN	12/31/2025	428.22	428.22	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 STAPLES	12/31/2025	109.74	109.74	01/06/2026
7446	ELAN ONE CARD	12312025	START OPERATIONS 4059 COM	12/31/2025	28.00	28.00	01/06/2026
7446	ELAN ONE CARD	12312025	FINANCE 9639 SNAKE RIVER R	12/31/2025	34.16	34.16	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 DYSON D	12/31/2025	353.07	353.07	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 APPLE	12/31/2025	105.93	105.93	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 PINKY G'	12/31/2025	99.77	99.77	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING ONE 7130 SNAK	12/31/2025	55.00	55.00	01/06/2026
7446	ELAN ONE CARD	12312025	LEGAL DEPARTMENT 7687 WY	12/31/2025	430.00	430.00	01/06/2026
7446	ELAN ONE CARD	12312025	TOWN COUNCIL ONE 9150 STA	12/31/2025	12.22	12.22	01/06/2026
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 TETON	12/31/2025	87.28	87.28	01/06/2026
7446	ELAN ONE CARD	12312025	BUILDING DEPARTMENT 8958 I	12/31/2025	240.00	240.00	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 MAILCH	12/31/2025	135.00	135.00	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 G	12/31/2025	125.00	125.00	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	900.00-	900.00-	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 PEARL ST M	12/31/2025	192.00	192.00	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 EAGLE VISIO	12/31/2025	215.00	215.00	01/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 JACKSON H	12/31/2025	1,421.55	1,421.55	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 SNAKE RIVE	12/31/2025	250.00	250.00	01/06/2026
7446	ELAN ONE CARD	12312025	PW FLEET FACILITIES 0463 ALB	12/31/2025	13.93	13.93	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 ALBERTSO	12/31/2025	246.49	246.49	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	42.79	42.79	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 AMAZON	12/31/2025	78.99	78.99	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 VENETIA	12/31/2025	476.20	476.20	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 GO DAD	12/31/2025	547.70	547.70	01/06/2026
7446	ELAN ONE CARD	12312025	JPD SERGEANT 2280 SHARK NI	12/31/2025	21.40-	21.40-	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING TWO 6481 GALL	12/31/2025	143.20	143.20	01/06/2026
7446	ELAN ONE CARD	12312025	VICTIM SERVICES 1944 EVAWI	12/31/2025	745.00	745.00	01/06/2026
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 VISTAP	12/31/2025	51.07	51.07	01/06/2026
7446	ELAN ONE CARD	12312025	BUILDING DEPARTMENT 8958 E	12/31/2025	522.93	522.93	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 GRAVIT	12/31/2025	306.36	306.36	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 C	12/31/2025	45.00	45.00	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	53.50	53.50	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 NY CITY SUB	12/31/2025	287.49	287.49	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 ALBERTSON	12/31/2025	31.96	31.96	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 COOLWORK	12/31/2025	169.00	169.00	01/06/2026
7446	ELAN ONE CARD	12312025	PW ADMIN 4874 HOLIDAY INN	12/31/2025	330.00	330.00	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 ALBERTSO	12/31/2025	39.98	39.98	01/06/2026
7446	ELAN ONE CARD	12312025	STREETS 4277 FRANKLIN PLAN	12/31/2025	64.09	64.09	01/06/2026
7446	ELAN ONE CARD	12312025	FINANCE 9639 SNAKE RIVER R	12/31/2025	220.00	220.00	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 HBR SUB	12/31/2025	208.65	208.65	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 GO DAD	12/31/2025	63.18	63.18	01/06/2026
7446	ELAN ONE CARD	12312025	JPD SERGEANT 2280 SHARK NI	12/31/2025	325.27	325.27	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING TWO 6481 5.11	12/31/2025	417.30	417.30	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 NATL ASSN	12/31/2025	650.00	650.00	01/06/2026
7446	ELAN ONE CARD	12312025	VICTIM SERVICES 1944 TARGE	12/31/2025	19.29	19.29	01/06/2026
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 ANIMAL	12/31/2025	323.00	323.00	01/06/2026
7446	ELAN ONE CARD	12312025	CHIEF 0494 AUDIBLE	12/31/2025	16.00	16.00	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 CANVA	12/31/2025	21.40	21.40	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 49	12/31/2025	732.00	732.00	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	1,423.95	1,423.95	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 DOG	12/31/2025	365.70	365.70	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 BROULIMS	12/31/2025	61.64	61.64	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 COOLWORK	12/31/2025	169.00	169.00	01/06/2026
7446	ELAN ONE CARD	12312025	PW ADMIN 4874 STAPLES	12/31/2025	97.36	97.36	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 SMITHS	12/31/2025	32.44	32.44	01/06/2026
7446	ELAN ONE CARD	12312025	START OPERATIONS 4059 DOM	12/31/2025	51.32	51.32	01/06/2026
7446	ELAN ONE CARD	12312025	FINANCE 9639 SNAKE RIVER R	12/31/2025	56.00	56.00	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 GO DAD	12/31/2025	299.99	299.99	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 APPLE	12/31/2025	212.93	212.93	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 APPLE	12/31/2025	105.93	105.93	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING ONE 7130 GALL	12/31/2025	622.38	622.38	01/06/2026
7446	ELAN ONE CARD	12312025	LEGAL DEPARTMENT 7687 TET	12/31/2025	47.55	47.55	01/06/2026
7446	ELAN ONE CARD	12312025	WWTP 2901 EGAUGESYSTEMS	12/31/2025	20.00	20.00	01/06/2026
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 SMITHS	12/31/2025	7.98	7.98	01/06/2026
7446	ELAN ONE CARD	12312025	CHIEF 0494 FBINAA NATL OFFI	12/31/2025	130.00	130.00	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 NOTION	12/31/2025	33.54	33.54	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 49	12/31/2025	732.00	732.00	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	40.00	40.00	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 LS MADE	12/31/2025	29.43	29.43	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 CHECKR	12/31/2025	55.39	55.39	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 HAAGEN-DA	12/31/2025	125.00	125.00	01/06/2026
7446	ELAN ONE CARD	12312025	PW FLEET FACILITIES 0463 CU	12/31/2025	228.61	228.61	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 TARGET	12/31/2025	48.14	48.14	01/06/2026
7446	ELAN ONE CARD	12312025	TOWN COUNCIL ONE 9150 DOL	12/31/2025	38.41	38.41	01/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 SPACE E	12/31/2025	660.00	660.00	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 VENETIA	12/31/2025	476.20	476.20	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 APPLE	12/31/2025	105.93	105.93	01/06/2026
7446	ELAN ONE CARD	12312025	JPD SERGEANT 2280 HILTON G	12/31/2025	152.89	152.89	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING TWO 6481 5.11	12/31/2025	160.50	160.50	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 NATL ASSN	12/31/2025	50.00	50.00	01/06/2026
7446	ELAN ONE CARD	12312025	ANIMAL SHELTER 3324 STAPLE	12/31/2025	31.96	31.96	01/06/2026
7446	ELAN ONE CARD	12312025	BUILDING DEPARTMENT 8958	12/31/2025	995.85	995.85	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 CANVA	12/31/2025	61.50	61.50	01/06/2026
7446	ELAN ONE CARD	12312025	COMMUNITY DEV 3840 CASPE	12/31/2025	36.99	36.99	01/06/2026
7446	ELAN ONE CARD	12312025	DETECTIVE SERGEANT 6677 49	12/31/2025	183.00-	183.00-	01/06/2026
7446	ELAN ONE CARD	12312025	FACILITIES PUBLIC WORKS 413	12/31/2025	222.97	222.97	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 COOLWORK	12/31/2025	169.00	169.00	01/06/2026
7446	ELAN ONE CARD	12312025	PERSONNEL 7099 USPS	12/31/2025	64.95	64.95	01/06/2026
7446	ELAN ONE CARD	12312025	PW ADMIN 4874 AT A GLANCE	12/31/2025	26.35	26.35	01/06/2026
7446	ELAN ONE CARD	12312025	START ADMIN 9251 COSTCO	12/31/2025	15.36	15.36	01/06/2026
7446	ELAN ONE CARD	12312025	STREETS 4277 STAPLES	12/31/2025	25.00	25.00	01/06/2026
7446	ELAN ONE CARD	12312025	VICTIM SERVICES 1944 EVAWI	12/31/2025	745.00	745.00	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 DYSON D	12/31/2025	545.67	545.67	01/06/2026
7446	ELAN ONE CARD	12312025	IT DEPARTMENT 7309 GO DAD	12/31/2025	50.98	50.98	01/06/2026
7446	ELAN ONE CARD	12312025	JPD SERGEANT 2280 1UP USA	12/31/2025	1,800.00	1,800.00	01/06/2026
7446	ELAN ONE CARD	12312025	JPD TRAINING TWO 6481 SP K	12/31/2025	385.18	385.18	01/06/2026
7446	ELAN ONE CARD	12312025	LEGAL DEPARTMENT 7687 TET	12/31/2025	52.55	52.55	01/06/2026
7446	ELAN ONE CARD	12312025	LIEUTENANT 7867 ALBERTSON	12/31/2025	74.42	74.42	01/06/2026
Total 7446:					35,775.19	35,775.19	
1134	ENERGY LABORATORIES INC.	758787	OIL & GREASE	12/23/2025	172.00	.00	
Total 1134:					172.00	.00	
6552	ETNA TRADE PARK LLC	020126	Star Valley Bus Storage - January	02/01/2026	4,062.00	.00	
Total 6552:					4,062.00	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	4,531.52-	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	102,545.85	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	5,397.15-	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	270,312.13	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	4,531.52	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	86,098.89	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	102,545.85	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	14,226.95	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	5,397.15	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	5,397.15-	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	5,397.15	.00	
81	EVANS CONSTRUCTION INC	25-04 18047	GREGORY LANE INFRASTRUC	10/31/2025	14,226.95-	.00	
81	EVANS CONSTRUCTION INC	25-08	2025 CHIP SEAL	11/04/2025	16,306.75	.00	
Total 81:					577,809.47	.00	
3195	FERGUSON ENTERPRISES, IN	4255444	BATTERY SENSOR	12/17/2025	858.69	.00	
3195	FERGUSON ENTERPRISES, IN	4285638	SINK CLIP	01/05/2026	11.11	.00	
Total 3195:					869.80	.00	
4982	FRONTIER PRECISION, INC	INV340095	TRANSPORT CASE	12/16/2025	546.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4982:					546.00	.00	
7746	GARCIA, DAVID	01082026	RELOCATION REIMBURSEMEN	01/08/2026	6,000.00	.00	
Total 7746:					6,000.00	.00	
324	GFOA	00027799	CERTIFICATE OF ACHIEVEMEN	12/31/2025	590.00	.00	
Total 324:					590.00	.00	
4212	GILLIG LLC	41384628	SENSOR	12/15/2025	157.32	.00	
4212	GILLIG LLC	41386475	SPRING	12/18/2025	47.24	.00	
4212	GILLIG LLC	41390015	WIPER BLADES	01/02/2026	215.00	.00	
4212	GILLIG LLC	41390524	JUMP START	01/05/2026	495.83	.00	
4212	GILLIG LLC	41390525	HORN ASM	01/05/2026	136.56	.00	
Total 4212:					1,051.95	.00	
7631	GOOD BOY CLEANING	1376	CARPET CLEANING PUBLIC W	11/04/2025	670.30	.00	
Total 7631:					670.30	.00	
7497	GRIFFITH PARTNERSHIP LLC	020126	126 Aspen Dr - January Rent	02/01/2026	1,760.00	.00	
Total 7497:					1,760.00	.00	
7786	HARDAKER, MIKE	01022026	REFUND BUSINESS LICENSE	01/02/2026	133.00	.00	
Total 7786:					133.00	.00	
7680	HDR ENGINEERING, INC	1200785066	GREGORY LANE REBUILD	12/17/2025	5,925.00	.00	
Total 7680:					5,925.00	.00	
6237	HEALTH TECHNOLOGY	INV55372	DRAINTAIN	01/08/2026	205.31	.00	
Total 6237:					205.31	.00	
96	HIGH COUNTRY LINEN	0541656	MATS	12/01/2025	199.72	.00	
96	HIGH COUNTRY LINEN	0542119	MATS	12/03/2025	76.23	.00	
96	HIGH COUNTRY LINEN	0542259	MATS	12/03/2025	322.69	.00	
96	HIGH COUNTRY LINEN	0542360	Laundry	12/04/2025	105.73	.00	
96	HIGH COUNTRY LINEN	0542905	MATS	12/08/2025	54.51	.00	
96	HIGH COUNTRY LINEN	0544063	MATS	12/15/2025	11.67	.00	
96	HIGH COUNTRY LINEN	0544621	MATS	12/17/2025	322.69	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	6.65	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	9.16	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	14.68	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	14.68	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	17.20	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	13.30	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	73.79	.00	
96	HIGH COUNTRY LINEN	0544736	Laundry	12/18/2025	6.65	.00	
96	HIGH COUNTRY LINEN	0545193	Laundry	12/22/2025	5.37	.00	
96	HIGH COUNTRY LINEN	0545193	Laundry	12/22/2025	.42	.00	
96	HIGH COUNTRY LINEN	0545193	Laundry	12/22/2025	33.41	.00	
96	HIGH COUNTRY LINEN	0545277	MATS	12/22/2025	24.51	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96	HIGH COUNTRY LINEN	0545698	Laundry	12/24/2025	72.24	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	10.78	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	14.68	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	6.65	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	9.16	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	35.61	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	6.65	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	17.20	.00	
96	HIGH COUNTRY LINEN	0545928	Laundry	12/25/2025	13.30	.00	
96	HIGH COUNTRY LINEN	0546335	Laundry	12/29/2025	199.72	.00	
96	HIGH COUNTRY LINEN	0546336	Laundry	12/29/2025	42.01	.00	
96	HIGH COUNTRY LINEN	0546336	Laundry	12/29/2025	33.41	.00	
96	HIGH COUNTRY LINEN	0546865	MATS	12/31/2025	76.23	.00	
96	HIGH COUNTRY LINEN	0547005	MATS	12/31/2025	322.69	.00	
96	HIGH COUNTRY LINEN	0547116	LAUNDRY	01/01/2026	22.41	.00	
96	HIGH COUNTRY LINEN	0547116	Laundry	01/01/2026	13.30	.00	
96	HIGH COUNTRY LINEN	0547116	Laundry	01/01/2026	17.20	.00	
96	HIGH COUNTRY LINEN	0547116	Laundry	01/01/2026	10.78	.00	
96	HIGH COUNTRY LINEN	0547116	Laundry	01/01/2026	9.16	.00	
96	HIGH COUNTRY LINEN	0547116	Laundry	01/01/2026	6.65	.00	
96	HIGH COUNTRY LINEN	0547116	Laundry	01/01/2026	14.68	.00	
96	HIGH COUNTRY LINEN	0547116	Laundry	01/01/2026	6.65	.00	
96	HIGH COUNTRY LINEN	0547577	Laundry	01/05/2026	.42	.00	
96	HIGH COUNTRY LINEN	0547577	Laundry	01/05/2026	5.37	.00	
96	HIGH COUNTRY LINEN	0547577	Laundry	01/05/2026	34.21	.00	
96	HIGH COUNTRY LINEN	S0531229	LINERS	09/25/2025	7.59	.00	
96	HIGH COUNTRY LINEN	S0531229	LINERS	09/25/2025	7.59	.00	
96	HIGH COUNTRY LINEN	S0538341	TOWELS & LINERS	11/06/2025	157.80	.00	
96	HIGH COUNTRY LINEN	S0540148	LINENS	11/19/2025	168.30	.00	
96	HIGH COUNTRY LINEN	S0540150	DUSTER, TOWES & LYSOL	11/19/2025	177.58	.00	
96	HIGH COUNTRY LINEN	S0540621	LINERS	11/21/2025	132.47	.00	
96	HIGH COUNTRY LINEN	S0542520	SUPPLIES	12/04/2025	252.01	.00	
96	HIGH COUNTRY LINEN	S0542557	MOP BUCKET	12/04/2025	84.18	.00	
96	HIGH COUNTRY LINEN	S0543255	SUPPLIES	12/09/2025	304.40	.00	
96	HIGH COUNTRY LINEN	S0544641	WATER	12/17/2025	9.40	.00	
96	HIGH COUNTRY LINEN	S0546774	SUPPLIES	12/30/2025	214.80	.00	
96	HIGH COUNTRY LINEN	S0546806	SQUEEGEES	12/30/2025	118.18	.00	
96	HIGH COUNTRY LINEN	S0547461	MOP & CLEANER	01/02/2026	83.16	.00	
Total 96:					4,031.68	.00	
6041	HOLE FOOD RESCUE	01012026	PAYMENT 2 OF 4	01/01/2026	6,250.00	.00	
6041	HOLE FOOD RESCUE	TCHPB_Q2202	OCTOBER-DECEMBER 2025	01/05/2026	13,425.00	.00	
Total 6041:					19,675.00	.00	
36	IDAHO STATE TAX COMMISSIO	12302025	DECEMBER 2025	12/30/2025	7,326.00	7,326.00	12/30/2025
Total 36:					7,326.00	7,326.00	
106	INTERSTATE BATTERY	650006702	BATTERIES	01/05/2026	158.95	.00	
106	INTERSTATE BATTERY	950008270	BATTERIES	12/22/2025	1,264.60	.00	
106	INTERSTATE BATTERY	950008352	BATTERIES	12/30/2025	826.80	.00	
Total 106:					2,250.35	.00	
6954	IVY OUTDOOR SERVICES LLC	0000181	TRASH	01/02/2026	3,190.46	.00	
6954	IVY OUTDOOR SERVICES LLC	0000183	DECEMBER 2025 TRASH	01/02/2026	9,976.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6954:					13,167.00	.00	
2	JACKSON CURBSIDE INC.	00033338	RECYCLING	12/10/2025	1,856.00	.00	
Total 2:					1,856.00	.00	
7163	JACKSON GROUP LOCKBOX	569664	CREDIT TAKEN TWICE	01/02/2026	57.02	.00	
7163	JACKSON GROUP LOCKBOX	705742IF	TRUCK STAND	12/17/2025	316.08	.00	
7163	JACKSON GROUP LOCKBOX	710258IF	OVAL BLUE STROB	12/24/2025	201.28	.00	
7163	JACKSON GROUP LOCKBOX	712547IF	FILTERS	12/18/2025	413.38	.00	
7163	JACKSON GROUP LOCKBOX	712574IF	AIR SPRING	12/23/2025	442.82	.00	
7163	JACKSON GROUP LOCKBOX	712860IF	FILTERS	12/23/2025	527.54	.00	
7163	JACKSON GROUP LOCKBOX	CM711248IF	SHIFT KIT	12/12/2025	161.47-	.00	
7163	JACKSON GROUP LOCKBOX	CM712074IF	OIL FILTER	12/16/2025	54.98-	.00	
Total 7163:					1,741.67	.00	
6477	Jackson Hole Childrens Museum	292	GRANT	11/12/2025	6,250.00	.00	
Total 6477:					6,250.00	.00	
6474	JACKSON HOLE LAW, PC	2754	DECEMBER 2025	12/30/2025	3,502.50	.00	
Total 6474:					3,502.50	.00	
131	JACKSON HOLE NEWS & GUID	378412	RUSS GARAMAN PATHWAY	06/18/2025	105.00	.00	
131	JACKSON HOLE NEWS & GUID	379523	ORDINANCE 1442	07/23/2025	1,727.00	1,727.00	01/06/2026
131	JACKSON HOLE NEWS & GUID	384320	ADVERTISING	12/17/2025	30.00	.00	
131	JACKSON HOLE NEWS & GUID	384489	ADVERTISING	12/24/2025	40.00	.00	
131	JACKSON HOLE NEWS & GUID	384509	ADVERTISING	12/24/2025	108.00	.00	
131	JACKSON HOLE NEWS & GUID	384648	ADVERTISING	12/31/2025	45.00	.00	
131	JACKSON HOLE NEWS & GUID	384844	ADVERTISING	12/31/2025	896.00	.00	
Total 131:					2,951.00	1,727.00	
6545	JACKSON HOLE PUBLIC ART	11132025	2025/2026	11/13/2025	10,000.00	.00	
Total 6545:					10,000.00	.00	
114	JACKSON LUMBER INC	0001151772-00	WOOD	12/12/2025	479.50	.00	
114	JACKSON LUMBER INC	0001154465-00	BIT	12/15/2025	72.25	.00	
Total 114:					551.75	.00	
7125	JACKSON WHOLE FAMILY HEAL	9121.32	PHYSICAL	11/25/2025	207.00	.00	
Total 7125:					207.00	.00	
7442	JOE JOHNSON EQUIPMENT	003269	FILTERS	12/22/2025	547.51	.00	
7442	JOE JOHNSON EQUIPMENT	P03470	TITAN, HANDGUN, QUICK CON	12/31/2025	1,154.77	.00	
Total 7442:					1,702.28	.00	
7118	JONES SIMKINS	68498	AUDIT	12/31/2025	15,049.00	.00	
Total 7118:					15,049.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
139	JORGENSEN ASSOCIATES, PC	57586	GREGORY LANE	12/08/2025	23,015.94	.00	
139	JORGENSEN ASSOCIATES, PC	57586	GREGORY LANE	12/08/2025	23,015.95	.00	
139	JORGENSEN ASSOCIATES, PC	57586	GREGORY LANE	12/08/2025	23,015.94	.00	
139	JORGENSEN ASSOCIATES, PC	57695	SNOW KING TANK OVERFLOW	12/24/2025	3,693.75	.00	
139	JORGENSEN ASSOCIATES, PC	57696	SEWER FLOW STUDY	12/24/2025	2,000.00	.00	
139	JORGENSEN ASSOCIATES, PC	57711	GREGORY LANE	12/26/2025	8,818.02	.00	
139	JORGENSEN ASSOCIATES, PC	57711	GREGORY LANE	12/26/2025	8,818.01	.00	
139	JORGENSEN ASSOCIATES, PC	57711	GREGORY LANE	12/26/2025	8,818.02	.00	
Total 139:					101,195.63	.00	
5537	KEENAN, PETER	020126	Virginian 55-4 - January Rent	02/01/2026	2,357.50	.00	
Total 5537:					2,357.50	.00	
2485	KENWORTH SALES COMPANY	004P77205	FLEET CHARGER	12/11/2025	819.99	.00	
Total 2485:					819.99	.00	
7112	KJ'S SERVICES INVESTMENTS	020126	Alpine - December Internet	02/01/2026	35.00	.00	
7112	KJ'S SERVICES INVESTMENTS	020126	Alpine - January Rent	02/01/2026	2,940.00	.00	
Total 7112:					2,975.00	.00	
2149	LEXISNEXIS MATTHEW BENDE	47050217	COURT RULES	10/22/2025	125.43	.00	
Total 2149:					125.43	.00	
7715	LOTUS ENGINEERING & SUSTA	0019552	GHG INVENTORY	01/02/2026	8,928.75	.00	
Total 7715:					8,928.75	.00	
156	LOWER VALLEY ENERGY INC	020126	355 W Deloney E5 - January Rent	02/01/2026	3,000.00	.00	
156	LOWER VALLEY ENERGY INC	92050-002 12-	3150 S ADAMS CANYON DR, JA	12/31/2025	348.62	.00	
156	LOWER VALLEY ENERGY INC	92050-003 12-	SPRUCE DR PUMP HOUSE, JA	12/31/2025	410.45	.00	
156	LOWER VALLEY ENERGY INC	92050-008 12-	CEMETERY, JACKSON, WY 20	12/31/2025	18.27	.00	
156	LOWER VALLEY ENERGY INC	92050-010 12-	ELY SPRINGS RD WELL 6,7,8, J	12/31/2025	1,198.85	.00	
156	LOWER VALLEY ENERGY INC	92050-014 12-	135 E BROADWAY AVE HEAT TA	12/31/2025	20.89	.00	
156	LOWER VALLEY ENERGY INC	92050-017 12-	WASTE WATER TRTMT INTERM	12/31/2025	214.80	.00	
156	LOWER VALLEY ENERGY INC	92050-019 12-	RANGEVIEW DR LIFT PUMP CO	12/31/2025	102.25	.00	
156	LOWER VALLEY ENERGY INC	92050-021 12-	150 E PEARL AVE, JACKSON, W	12/31/2025	1,623.46	.00	
156	LOWER VALLEY ENERGY INC	92050-024 12-	1605 BERGER LN SEWER LIFT	12/31/2025	23.37	.00	
156	LOWER VALLEY ENERGY INC	92050-025 12-	450 W SNOW KING AVE NEW S	12/31/2025	1,109.46	.00	
156	LOWER VALLEY ENERGY INC	92050-026 12-	450 W SNOW KING AVE SHOP, J	12/31/2025	356.68	.00	
156	LOWER VALLEY ENERGY INC	92050-044 12-	610 SNOW KING DR ESTATES B	12/31/2025	237.03	.00	
156	LOWER VALLEY ENERGY INC	92050-047 12-	WASTE WATER TRTMT UV BLD	12/31/2025	38.00	.00	
156	LOWER VALLEY ENERGY INC	92050-049 12-	WASTE WATER TRTMT PTB 545	12/31/2025	11,000.34	.00	
156	LOWER VALLEY ENERGY INC	92050-050 12-	2 MG TANK, JACKSON, WY 200	12/31/2025	25.53	.00	
156	LOWER VALLEY ENERGY INC	92050-051 12-	WELL #5 KARNS MEADOW DR,	12/31/2025	2,793.69	.00	
156	LOWER VALLEY ENERGY INC	92050-052 12-	675 E BROADWAY AVE WELL #1	12/31/2025	2,456.31	.00	
156	LOWER VALLEY ENERGY INC	92050-053 12-	WELLS #2 & #3, JACKSON, WY	12/31/2025	2,974.55	.00	
156	LOWER VALLEY ENERGY INC	92050-054 12-	CITY WELL ELK REF 1, JACKSO	12/31/2025	59.67	.00	
156	LOWER VALLEY ENERGY INC	92050-055 12-	CITY WELL ELK REF 2, JACKSO	12/31/2025	75.67	.00	
156	LOWER VALLEY ENERGY INC	92050-056 12-	CITY WELL ELK REF 3, JACKSO	12/31/2025	42.34	.00	
156	LOWER VALLEY ENERGY INC	92050-059 12-	440 W SNOW KING AVE POLICE	12/31/2025	226.32	.00	
156	LOWER VALLEY ENERGY INC	92050-060 12-	400 W SNOW KING AVE S GAR,	12/31/2025	1,030.25	.00	
156	LOWER VALLEY ENERGY INC	92050-061 12-	400 W SNOW KING AVE PUBLIC	12/31/2025	730.27	.00	
156	LOWER VALLEY ENERGY INC	92050-074 12-	CRABTREE LN THAW WELL #2,	12/31/2025	39.15	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
156	LOWER VALLEY ENERGY INC	92050-075 12-	HIGH SCHOOL RD THAW WELL	12/31/2025	49.90	.00	
156	LOWER VALLEY ENERGY INC	92050-077 12-	685 E HANSEN AVE, JACKSON,	12/31/2025	157.25	.00	
156	LOWER VALLEY ENERGY INC	92050-078 12-	145 W HANSEN AVE FRONT, JA	12/31/2025	198.13	.00	
156	LOWER VALLEY ENERGY INC	92050-079 12-	145 W HANSEN AVE BACK, JAC	12/31/2025	175.09	.00	
156	LOWER VALLEY ENERGY INC	92050-082 12-	400 W SNOW KING AVE E STOR	12/31/2025	332.98	.00	
156	LOWER VALLEY ENERGY INC	92050-089 12-	685 E HANSEN AVE, JACKSON,	12/31/2025	86.34	.00	
156	LOWER VALLEY ENERGY INC	92050-090 12-	955 MAPLE WAY, JACKSON, WY	12/31/2025	206.54	.00	
156	LOWER VALLEY ENERGY INC	92050-092 12-	3150 S ADAMS CANYON DR ANI	12/31/2025	490.93	.00	
156	LOWER VALLEY ENERGY INC	92050-102 12-	145 W HANSEN AVE FRONT, JA	12/31/2025	6.34	.00	
156	LOWER VALLEY ENERGY INC	92050-105-382	MULTIPLE STREET LIGHTS	12/31/2025	3,245.57	.00	
156	LOWER VALLEY ENERGY INC	92050-106 12-	940 SIMON LN, JACKSON, WY	12/31/2025	166.74	.00	
156	LOWER VALLEY ENERGY INC	92050-114 12-3	210 N CACHE ST HOME RANCH	12/31/2025	545.11	.00	
156	LOWER VALLEY ENERGY INC	92050-126 12-	SPRING WATER LN LIFT STATIO	12/31/2025	40.80	.00	
156	LOWER VALLEY ENERGY INC	92050-127 12-	3337 S CODY CREEK DR LIFT S	12/31/2025	331.23	.00	
156	LOWER VALLEY ENERGY INC	92050-131 12-	195 E DELONEY AVE RESTROO	12/31/2025	412.11	.00	
156	LOWER VALLEY ENERGY INC	92050-132 12-	160 S MILLWARD ST PARKING	12/31/2025	2,469.70	.00	
156	LOWER VALLEY ENERGY INC	92050-134 12-	160 S MILLWARD ST PARKING	12/31/2025	6.34	.00	
156	LOWER VALLEY ENERGY INC	92050-334 12-	JOSEPHINE LOOP LOT 15 LIFT	12/31/2025	127.93	.00	
156	LOWER VALLEY ENERGY INC	92050-341 12-	210 N CACHE ST HOME RANCH	12/31/2025	27.68	.00	
156	LOWER VALLEY ENERGY INC	92050-345 12-	930 SIMON LN, JACKSON, WY	12/31/2025	206.21	.00	
156	LOWER VALLEY ENERGY INC	92050-356 12-	55 KARNS MEADOW DR START	12/31/2025	5,089.85	.00	
156	LOWER VALLEY ENERGY INC	92050-357 12-	55 KARNS MEADOW DR START	12/31/2025	2,436.62	.00	
156	LOWER VALLEY ENERGY INC	92050-359 12-	MILLER PARK PARKING LOT CH	12/31/2025	191.24	.00	
156	LOWER VALLEY ENERGY INC	92050-361 12-	625 W BROADWAY AVE NEW P	12/31/2025	233.34	.00	
156	LOWER VALLEY ENERGY INC	92050-363 12-	455 VINE ST UTIL, JACKSON, W	12/31/2025	81.51	.00	
156	LOWER VALLEY ENERGY INC	92050-364 12-	65 VIRGINIAN LN #5, JACKSON,	12/31/2025	65.63	.00	
156	LOWER VALLEY ENERGY INC	92050-365 12-	65 VIRGINIAN LN #7, JACKSON,	12/31/2025	96.55	.00	
156	LOWER VALLEY ENERGY INC	92050-367 12-	455 VINE ST APT #3, JACKSON,	12/31/2025	67.76	.00	
156	LOWER VALLEY ENERGY INC	92050-368 12-	455 VINE ST APT #4, JACKSON,	12/31/2025	155.99	.00	
156	LOWER VALLEY ENERGY INC	92050-370 12-	2022 WILDFLOWER CT, JACKS	12/31/2025	159.66	.00	
156	LOWER VALLEY ENERGY INC	92050-371 12-	2022 WILDFLOWER CT, JACKS	12/31/2025	33.30	.00	
156	LOWER VALLEY ENERGY INC	92050-374 12-	455 VINE ST APT #1, JACKSON,	12/31/2025	110.84	.00	
156	LOWER VALLEY ENERGY INC	92050-375 12-	155 E PEARL AVE, JACKSON, W	12/31/2025	28.18	.00	
156	LOWER VALLEY ENERGY INC	92050-376 12-	149 E PEARL AVE, JACKSON, W	12/31/2025	185.23	.00	
156	LOWER VALLEY ENERGY INC	92050-378 12-	145 E PEARL AVE #A EAST, JAC	12/31/2025	72.89	.00	
156	LOWER VALLEY ENERGY INC	92050-383 12-	SNOW KING DR WATER TANK C	12/31/2025	22.88	.00	
156	LOWER VALLEY ENERGY INC	92050-385 12-	85 N SPRING GULCH RD SPRIN	12/31/2025	283.32	.00	
156	LOWER VALLEY ENERGY INC	92050-388 12-	121 SHERWOOD CT BLDG 2 BU	12/31/2025	44.79	.00	
156	LOWER VALLEY ENERGY INC	92050-389 12-	1640 MARTIN LN LIFT STATION,	12/31/2025	38.01	.00	
156	LOWER VALLEY ENERGY INC	92050-390 12-	400 W SNOW KING AVE HOUSI	12/31/2025	251.65	.00	
156	LOWER VALLEY ENERGY INC	92050-391 12-	400 W SNOW KING AVE PARK M	12/31/2025	772.93	.00	
156	LOWER VALLEY ENERGY INC	92050-392 12-	400 W SNOW KING AVE ADMIN,	12/31/2025	511.15	.00	
156	LOWER VALLEY ENERGY INC	92050-393 12-	400 W SNOW KING AVE EMPLO	12/31/2025	966.75	.00	
156	LOWER VALLEY ENERGY INC	92050-395 12-	145 E PEARL AVE #C LOFT, JAC	12/31/2025	91.08	.00	
156	LOWER VALLEY ENERGY INC	92050-396 12-	145 E PEARL AVE HSE/CMN, JA	12/31/2025	87.42	.00	
156	LOWER VALLEY ENERGY INC	92050-397 12-	145 E PEARL AVE #B WEST, JA	12/31/2025	126.94	.00	
156	LOWER VALLEY ENERGY INC	92050-398 12-	155 E PEARL AVE, JACKSON, W	12/31/2025	86.26	.00	
156	LOWER VALLEY ENERGY INC	92050-399 12-	155 E PEARL AVE, JACKSON, W	12/31/2025	145.90	.00	
156	LOWER VALLEY ENERGY INC	92050-401 12-	455 VINE ST APT #2, JACKSON,	12/31/2025	91.60	.00	
156	LOWER VALLEY ENERGY INC	92050-405 12-	3585 S CANADIAN DR, JACKSO	12/31/2025	144.27	.00	
156	LOWER VALLEY ENERGY INC	92050-406 12-	3585 S CANADIAN DR, JACKSO	12/31/2025	87.69	.00	
156	LOWER VALLEY ENERGY INC	92050-407 12-	130 E KELLY AVE #23, JACKSO	12/31/2025	58.47	.00	
156	LOWER VALLEY ENERGY INC	92050-411 12-3	1540 MARTIN LN H-FRAME MET	12/31/2025	32.56	.00	
156	LOWER VALLEY ENERGY INC	92050-416 12-	350 N MILLWARD ST #5, JACKS	12/31/2025	55.79	.00	
156	LOWER VALLEY ENERGY INC	92050-418 12-	355 W DELONEY AVE E-5, JACK	12/31/2025	101.52	.00	
156	LOWER VALLEY ENERGY INC	92050-419 12-	55 VIRGINIAN LN #4, JACKSON,	12/31/2025	37.83	.00	
156	LOWER VALLEY ENERGY INC	92050-420 12-	355 W DELONEY AVE A-5, JACK	12/31/2025	64.31	.00	
156	LOWER VALLEY ENERGY INC	92050-421 12-	268 SAWMILL RD, ALPINE, WY	12/31/2025	128.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
156	LOWER VALLEY ENERGY INC	92050-422 12-	126 ASPEN DR, JACKSON, WY	12/31/2025	95.53	.00	
156	LOWER VALLEY ENERGY INC	92050-424 12-	69 VIRGINIAN LN #7, JACKSON,	12/31/2025	83.31	.00	
Total 156:					52,858.65	.00	
5809	L-TRON CORPORATION	690084	PRINTER ROLLS	01/09/2026	786.24	.00	
Total 5809:					786.24	.00	
7779	MAHONEY, GRACE	12262025	REFUND FOR BUSINESS LICEN	12/26/2025	183.00	.00	
Total 7779:					183.00	.00	
7543	MASTERCARE CLEANING JH, L	2338	WINDOWS	12/31/2025	546.36	.00	
Total 7543:					546.36	.00	
998	METROQUIP INC	035795	RKR SW ON & PRES SWITCH	12/19/2025	174.56	.00	
Total 998:					174.56	.00	
7325	MICROSOFT	14557349501	COMPUTER	01/05/2026	8,973.51	.00	
Total 7325:					8,973.51	.00	
7783	MOUNTAIN SAGE MARKETING	10001	PRINT ADVERTISEMENT DEVEL	12/18/2025	700.00	.00	
Total 7783:					700.00	.00	
4623	MSC INDUSTRIAL SUPPLY CO	8143512001	CLEANERS, CABLE TIES, DRUM	12/18/2025	377.72	.00	
Total 4623:					377.72	.00	
6122	Mulligan, Richard	010726	stefani Forni Bail refund case 25-0	01/07/2026	740.00	740.00	01/07/2026
Total 6122:					740.00	740.00	
183	NALLEY STEAMWAY LLC.	2345397	CLEANING	10/24/2025	1,671.12	.00	
Total 183:					1,671.12	.00	
257	NAPA AUTO PARTS INC.	360353	OIL & AIR FILTER	12/17/2025	48.89	.00	
257	NAPA AUTO PARTS INC.	360453	WIPER BLADE	12/17/2025	22.49	.00	
257	NAPA AUTO PARTS INC.	360457	WIPER BLADE	12/17/2025	22.49	.00	
257	NAPA AUTO PARTS INC.	360472	OIL	12/17/2025	69.90	.00	
257	NAPA AUTO PARTS INC.	360492	BATTERY CABLE CONNECTOR	12/17/2025	32.99	.00	
257	NAPA AUTO PARTS INC.	360516	BATTERY CABLE	12/17/2025	52.65	.00	
257	NAPA AUTO PARTS INC.	360550	BATTERY CABLE	12/18/2025	52.65	.00	
257	NAPA AUTO PARTS INC.	360614	WIPER BLADE	12/18/2025	134.94	.00	
257	NAPA AUTO PARTS INC.	360658	AIR & FUEL FILTER	12/18/2025	73.53	.00	
257	NAPA AUTO PARTS INC.	360659	FUEL FILTER	12/18/2025	14.40	.00	
257	NAPA AUTO PARTS INC.	360706	STARTER SWITCH	12/18/2025	54.89	.00	
257	NAPA AUTO PARTS INC.	360766	OIL FILTER	12/19/2025	9.10	.00	
257	NAPA AUTO PARTS INC.	360873	OIL & AIR FILTER	12/19/2025	18.19	.00	
257	NAPA AUTO PARTS INC.	361277	RELAY	12/22/2025	21.16	.00	
257	NAPA AUTO PARTS INC.	361322	GASKET MAKER	12/22/2025	48.98	.00	
257	NAPA AUTO PARTS INC.	361557	ADAPTER	12/23/2025	19.92	.00	
257	NAPA AUTO PARTS INC.	361696	OIL & AIR FILTER	12/24/2025	82.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
257	NAPA AUTO PARTS INC.	361775	OIL FILTER	12/24/2025	9.10	.00	
257	NAPA AUTO PARTS INC.	361857	SOLENOID	12/26/2025	54.89-	.00	
257	NAPA AUTO PARTS INC.	362160	HOSE	12/29/2025	149.23	.00	
257	NAPA AUTO PARTS INC.	362430	AIR CONDITIONER CLEANER	12/30/2025	23.39	.00	
257	NAPA AUTO PARTS INC.	362815	VEHICLE CLEANERS	01/02/2026	87.70	.00	
257	NAPA AUTO PARTS INC.	363351	OIL & AIR FILTER	01/05/2026	12.50	.00	
257	NAPA AUTO PARTS INC.	363495	BRAKES & ROTORS	01/05/2026	758.25	.00	
257	NAPA AUTO PARTS INC.	363535	WIPER BLADES	01/05/2026	133.80	.00	
257	NAPA AUTO PARTS INC.	363562	CATALYTIC CLEANER & OIL FIL	01/06/2026	90.38	.00	
257	NAPA AUTO PARTS INC.	363563	AIR FILTER	01/06/2026	7.95	.00	
257	NAPA AUTO PARTS INC.	363600	SPARK PLUG	01/06/2026	59.34	.00	
257	NAPA AUTO PARTS INC.	363648	SOCKET SET	01/06/2026	13.29	.00	
257	NAPA AUTO PARTS INC.	363971	RENEW KIT	01/07/2026	35.99	.00	
Total 257:					2,105.70	.00	
187	NELSON ENGINEERING	69268	NELSON DRIVE	01/05/2026	105.00	.00	
Total 187:					105.00	.00	
513	ON SIGHT LAND SURVEYORS I	5003	P25-18 POWDERHORN HOUSIN	08/25/2025	300.00	.00	
Total 513:					300.00	.00	
6607	OPS STRATEGIES, LLC	25045	STRATEGIC BUDGET	12/19/2025	7,962.50	.00	
Total 6607:					7,962.50	.00	
7703	OUTBACK LANDSCAPE OF WY	58382	SNOW REMOVAL JANUARY 202	01/01/2026	488.00	.00	
7703	OUTBACK LANDSCAPE OF WY	58383	SNOW REMOVAL 400 SNOW KI	01/01/2026	375.00	.00	
Total 7703:					863.00	.00	
7401	PEAK INDUSTRIAL	PSI-568077	INSTALLED NEW CONTROLLER	12/23/2025	2,617.71	.00	
Total 7401:					2,617.71	.00	
5707	PERFORM PRINTING LLC	BILL 1712	PARKING TICKET ENVELOPES	01/07/2026	1,077.06	.00	
Total 5707:					1,077.06	.00	
7508	POINT S DRIGGS	153001486	TIRES	12/19/2025	1,120.84	.00	
Total 7508:					1,120.84	.00	
7723	PREMIER CLEANING SERVICES	25441	CLEANING WILDFLOWER	12/31/2025	400.00	.00	
7723	PREMIER CLEANING SERVICES	25442	CLEANING START	12/31/2025	1,820.00	.00	
7723	PREMIER CLEANING SERVICES	25442	CLEANING START	12/31/2025	304.00	.00	
7723	PREMIER CLEANING SERVICES	25495	CLEANING W SNOW KING	12/31/2025	800.00	.00	
7723	PREMIER CLEANING SERVICES	25496	CLEANING VIRGINIAN LN	12/31/2025	400.00	.00	
7723	PREMIER CLEANING SERVICES	25557	CLEANING PUBLIC WORKS	12/31/2025	2,628.00	.00	
Total 7723:					6,352.00	.00	
6483	PREMIER TRUCK- SALT LAKE C	775784907	BELTS	12/29/2025	552.04	.00	
6483	PREMIER TRUCK- SALT LAKE C	775786073	VALVE	01/02/2026	230.60	.00	
6483	PREMIER TRUCK- SALT LAKE C	CM775771903	WARRANTY	12/22/2025	186.99-	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6483:					595.65	.00	
6613	QUADIENT FINANCE USA, INV	779000453631	POSTAGE	12/29/2025	1,104.87	.00	
Total 6613:					1,104.87	.00	
6069	RAFTELIS	43376	PROJECT R-01028WY25.01	12/16/2025	1,320.00	.00	
Total 6069:					1,320.00	.00	
7460	RAMANATHAN, BRINDA	020126	355 W Deloney A5 - January Rent	02/01/2026	2,500.00	.00	
Total 7460:					2,500.00	.00	
7341	RICH, SAMUEL	1223258244	TIRE INFLATOR, WRENCH, CRE	12/23/2025	963.00	.00	
Total 7341:					963.00	.00	
7780	ROBERTSON, KYLE	12172025	BOOTS	12/17/2025	100.00	.00	
Total 7780:					100.00	.00	
7423	RON TURLY ASSOCIATES INC	70992	SAAS RENEWAL	01/01/2026	16,598.40	.00	
Total 7423:					16,598.40	.00	
4723	RON'S TOWING LLC	25-42580	TOW BUS	12/17/2025	1,650.00	.00	
4723	RON'S TOWING LLC	25-42736	TOW BUS	12/29/2025	1,062.50	.00	
Total 4723:					2,712.50	.00	
2850	RT1 INC	12232025	SHIPPING CHARGES	12/23/2025	66.56	.00	
Total 2850:					66.56	.00	
6629	SCARLATA, SUSAN	11212025	HOTEL FOR CONFERENCE	11/21/2025	507.68	.00	
Total 6629:					507.68	.00	
7203	SCHWARTZ, ANDY	12302025	LOBBYING 6 OF 12	12/30/2025	5,000.00	.00	
Total 7203:					5,000.00	.00	
4359	SHERWIN-WILLIAMS CO.	168891605912	PAINT	12/16/2025	206.76	.00	
4359	SHERWIN-WILLIAMS CO.	182401605912	PAINT	12/19/2025	254.75	.00	
Total 4359:					461.51	.00	
4720	SILVERSTAR	JAN26-54639	JANUARY 2026	01/01/2026	2,755.27	.00	
4720	SILVERSTAR	JAN26-654791	JANUARY 2026	01/01/2026	3,374.73	.00	
Total 4720:					6,130.00	.00	
236	SMITH POWER PRODUCTS,INC	3277687	SUMP FILTER	12/23/2025	199.53	.00	
236	SMITH POWER PRODUCTS,INC	4163147 001	SENSOR	12/19/2025	302.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 236:					502.25	.00	
7781	SMOCK, JEFF	01072026	HOUSING FEE REFUND	01/07/2026	486.94	.00	
Total 7781:					486.94	.00	
5632	SNAKE RIVER MEP COMPLETE,	14801	START BUS BOILER	12/30/2025	1,362.37	.00	
5632	SNAKE RIVER MEP COMPLETE,	14804-123120	WORKOUT ROOM ELEMENT	12/31/2025	787.12	.00	
Total 5632:					2,149.49	.00	
6136	SOLV BUSINESS SOLUTIONS-S	453773	TRESPASS NOTICE	01/06/2026	319.82	.00	
Total 6136:					319.82	.00	
7050	SOSA'S JANITORIAL SERVICE	0000217	CLEANING TOWN HALL	12/01/2025	6,705.00	.00	
7050	SOSA'S JANITORIAL SERVICE	0000218	CLEANING 155 PEARL	12/06/2025	675.00	.00	
Total 7050:					7,380.00	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334657838	TEST	12/17/2025	121.47	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334658247	VACCINE	12/24/2025	36.83	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334658248	EXAM	12/24/2025	.00	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334658249	MEDICINE	12/24/2025	133.44	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334658250	TEST & VACCINE	12/24/2025	161.53	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334658251	VACCINE	12/24/2025	56.83	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334658252	VACCINES	12/24/2025	88.66	.00	
1505	SPRING CREEK ANIMAL HOSPI	5334658253	VACCINE	12/24/2025	56.83	.00	
Total 1505:					655.59	.00	
6838	SPSC POA - South Park Services	01012026	WATER & LOT FEE	01/01/2026	303.82	.00	
Total 6838:					303.82	.00	
4294	STATE FIRE IDAHO	12652569	WORK ON CLEAN AGENT INST	12/18/2025	21,473.38	.00	
4294	STATE FIRE IDAHO	12653003	SMOKE/CO COMBO	12/31/2025	1,107.31	.00	
Total 4294:					22,580.69	.00	
7227	STEPHENS, TALON	01052026	MONTHLY IT HARDWARE PMT	01/05/2026	77.83	.00	
Total 7227:					77.83	.00	
5055	STOTZ EQUIPMENT	104015	FILTERS	12/12/2025	495.19	.00	
Total 5055:					495.19	.00	
4933	SYMBOLARTS, LLC	0551901	POLICE BADGES	12/12/2025	407.50	.00	
Total 4933:					407.50	.00	
3113	TETON CONSERVATION DISTRI	12292025	LOWER VALLEY CREDIT 1070 E	12/29/2025	603.86	.00	
Total 3113:					603.86	.00	
581	TETON COUNTY INTEGRATED	01052026	3Q DISPOSABLE BAG FEE	01/05/2026	43,898.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
581	TETON COUNTY INTEGRATED	01052026	2Q DISPOSABLE BAG FEE REM	01/05/2026	1,618.34	.00	
581	TETON COUNTY INTEGRATED	11728	CARDBOARD PICKUP	01/01/2026	129.00	.00	
581	TETON COUNTY INTEGRATED	11837	CARDBOARD PICKUP	01/01/2026	261.00	.00	
581	TETON COUNTY INTEGRATED	761114	TRASH	11/18/2025	10.00	10.00	01/06/2026
Total 581:					45,916.44	10.00	
6902	TETON COUNTY PUBLIC WORK	2026-4	TASK WORK ORDER 2 BUS PR	12/01/2025	2,360.05	2,360.05	01/06/2026
6902	TETON COUNTY PUBLIC WORK	2026-4	TASK WORK ORDER 1 GRANT	12/01/2025	5,006.66	5,006.66	01/06/2026
6902	TETON COUNTY PUBLIC WORK	2026-4	TASK WORK ORDER 3 PUBLIC	12/01/2025	1,423.26	1,423.26	01/06/2026
Total 6902:					8,789.97	8,789.97	
55	TETON COUNTY SHERIFF'S-JAI	716	DECEMBER 2025	01/06/2026	2,275.00	.00	
Total 55:					2,275.00	.00	
1614	TETON COUNTY-FUND 10	020126	Adams Canyon -January Rent	02/01/2026	6,146.00	.00	
Total 1614:					6,146.00	.00	
268	TETON MOTORS INC	5115079 1	MIRROR	12/17/2025	1,372.05	.00	
268	TETON MOTORS INC	5115081 1	HOSE & PIPE	12/17/2025	229.88	.00	
268	TETON MOTORS INC	5115088 1	THERMOSTAT, SEAL & TPMS	12/18/2025	328.51	.00	
268	TETON MOTORS INC	5115089 1	TPMS	12/18/2025	257.56	.00	
268	TETON MOTORS INC	5115098 1	SENSOR	12/19/2025	204.00	.00	
268	TETON MOTORS INC	5115101 1	SENSOR	12/19/2025	301.60	.00	
268	TETON MOTORS INC	5115154 1	CASE SWITCH	12/29/2025	64.23	.00	
268	TETON MOTORS INC	5115191 1	PAD KIT & ROTOR	01/02/2026	348.30	.00	
268	TETON MOTORS INC	5115198 1	SENSOR	01/02/2026	251.60	.00	
Total 268:					3,357.73	.00	
3162	TETON TRASH REMOVAL, INC.	26 JAN 413	TRASH	01/01/2026	120.00	.00	
Total 3162:					120.00	.00	
6810	THE TIRE RACK, INC.	UK10496	TIRES	12/29/2025	744.00	.00	
Total 6810:					744.00	.00	
6591	T-MOBILE	JAN26-967529	INTERNET	12/21/2025	62.70	.00	
Total 6591:					62.70	.00	
6363	TMSC LLC	2021-006-4D	RELOCATE SIGNAL LIGHTS AT	12/22/2025	700.00	.00	
6363	TMSC LLC	2025-005-18	INSTALL COVE HEATER AT 675	11/30/2025	781.29	.00	
6363	TMSC LLC	2025-005-18	INSTALL COVE HEATER AT 675	11/30/2025	1,708.50	.00	
6363	TMSC LLC	2025-005-18	INSTALL COVE HEATER AT 675	11/30/2025	477.10	.00	
6363	TMSC LLC	2025-005-18	INSTALL COVE HEATER AT 675	11/30/2025	4,935.85	.00	
6363	TMSC LLC	2025-005-19	HEATER IN SPRINKLER ROOM	01/05/2026	480.00	.00	
6363	TMSC LLC	2025-005-19	HEATERS	01/05/2026	2,876.00	.00	
6363	TMSC LLC	2025-005-19	AV COUNCIL CHAMBERS	01/05/2026	2,275.00	.00	
Total 6363:					14,233.74	.00	
7678	TORONTO, MICHAEL	12222025	MOVING EXPENSES	12/22/2025	5,227.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7678:					5,227.17	.00	
1354	US FOREST SERVICE	BF040304AG0	CACHE CREEK DRIVE	12/01/2025	506.20	.00	
Total 1354:					506.20	.00	
706	USA BLUE BOOK	INV00340081	COLORIMETER	04/19/2024	664.00	.00	
Total 706:					664.00	.00	
7787	VINYLART SIGNS & GRAPHICS	6239	POSTERS	12/15/2025	158.40	.00	
Total 7787:					158.40	.00	
6319	VIRGINIAN VILLAGE CONDO H	1416	Q1 2026 DUES	01/05/2026	675.00	.00	
6319	VIRGINIAN VILLAGE CONDO H	1416	Q1 2026 DUES	01/05/2026	675.00	.00	
Total 6319:					1,350.00	.00	
7550	WBC PROPERTIES	020126	Virginian 69-7 - January Rent	02/01/2026	2,150.00	.00	
Total 7550:					2,150.00	.00	
6226	WEST COAST CODE CONSULT	UT25-579B-01	PLAN REVIEW SERVICES	12/15/2025	8,735.00	.00	
Total 6226:					8,735.00	.00	
6160	WEST FORK CONSTRUCTION	26-06	HSR PUMP HOUSE	12/18/2025	7,223.59	.00	
6160	WEST FORK CONSTRUCTION	26-06	HSR PUMP HOUSE	12/18/2025	7,223.59	.00	
6160	WEST FORK CONSTRUCTION	26-06	HSR PUMP HOUSE	12/18/2025	137,248.16	.00	
Total 6160:					137,248.16	.00	
6788	WESTERN CHARTERS AND TO	16785	SALT LAKE CITY SHUTTLE	12/31/2025	84,000.00	.00	
Total 6788:					84,000.00	.00	
1640	WESTERN STATE	IN003438766	FIX CAT 938M	12/15/2025	828.53	.00	
1640	WESTERN STATE	IN003440433	PINS	12/15/2025	213.40	.00	
1640	WESTERN STATE	IN003443812	REPAIRS	12/12/2025	11,794.74	.00	
1640	WESTERN STATE	IN003449627	TRACK AS	12/23/2025	2,468.48	.00	
1640	WESTERN STATE	IN003450683	CRAIG WL WING	12/24/2025	33,750.00	.00	
1640	WESTERN STATE	IN003455458	VENT COVER	12/30/2025	23.44	.00	
Total 1640:					49,078.59	.00	
7785	WHISENANT, MOLLY	01082026	ANIMAL CONTROL TRAINING M	01/08/2026	477.00	.00	
Total 7785:					477.00	.00	
6117	WILSON, JOHN	020126	Wildflower Court - January Rent	02/01/2026	2,200.00	.00	
Total 6117:					2,200.00	.00	
3619	WY CHILD SUPPORT ENFORCE	01072026	266445	01/07/2026	452.30	452.30	01/07/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3619:					452.30	452.30	
4139	WY WORKERS' SAFETY & COM	12302025	DECEMBER 2025	12/30/2025	12,471.47	12,471.47	12/30/2025
Total 4139:					12,471.47	12,471.47	
79	WYOMING DEPARTMENT OF E	12312025	4th QTR SUTA	12/31/2025	5,858.15	5,858.15	01/12/2026
Total 79:					5,858.15	5,858.15	
1767	WYOMING DEPARTMENT OF T	0000156004	P6 CITATIONS	12/22/2025	198.97	.00	
Total 1767:					198.97	.00	
7784	WYOMING DEPARTMENT OF T	12312025	836000069E2201 DECEMBER 20	12/31/2025	114.42	.00	
Total 7784:					114.42	.00	
7065	WYOMING LAW ENFORCEMEN	01052026	OFFICER EDUCATION TRAININ	01/05/2026	240.00	.00	
Total 7065:					240.00	.00	
329	WYOMING RETIREMENT SYST	12302025	DECEMBER 2025	12/30/2025	213,935.98	213,935.98	12/30/2025
Total 329:					213,935.98	213,935.98	
1764	WYOMING.COM INC	2310150	DOMAIN HOSTING	12/05/2025	5.00	.00	
1764	WYOMING.COM INC	2314889	DOMAIN HOSTING	01/05/2026	5.00	.00	
Total 1764:					10.00	.00	
2842	YELLOW IRON WASTE, LLC	251230343961	TRASH SIMON LN	12/31/2025	45.00	.00	
2842	YELLOW IRON WASTE, LLC	251230343972	TRASH CANADIAN	12/31/2025	45.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344078	TRASH ADAMS CANYON	12/31/2025	55.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344238	TRASH	12/31/2025	765.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344244	TRASH 155 PEARL	12/31/2025	210.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344288	TRASH CORE SVS	12/31/2025	210.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344290	TRASH	12/31/2025	55.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344325	TRASH VINE	12/31/2025	275.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344335	TRASH START	12/31/2025	275.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344336	TRASH	12/31/2025	485.00	.00	
2842	YELLOW IRON WASTE, LLC	251230344345	TRASH TOWN HALL	12/31/2025	275.00	.00	
Total 2842:					2,695.00	.00	
Grand Totals:					1,950,971.97	289,690.81	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

MUNICIPAL COURT, TOWN OF JACKSON – TETON COUNTY, WYOMING



Monthly Finance Report- February 2026

- During the month of February, the Court received \$35,593 in fines, costs, and fees.
- 437 cases were closed. 46 (28 parking violations) of those cases were dismissed.
- 418 new cases were filed: 357 Parking Violations, 61 Traffic/Ordinance/Criminal summons.

The abbreviations used below can be defined as: BF= Bond Forfeiture (includes \$10.00 court cost and fees), GP=Guilty Plea and Fine, NC= No Contest Plea and Fine, G=Found Guilty at Trial, DA=Deferred Adjudication, D=Dismissed, D-TS= Dismissed with Traffic School

CASES CLOSED in February (Parking offenses not listed):

<u>CITATION</u>	<u>OFFENSE</u>	<u>DISPOSITION</u>	<u>\$</u>
186006662AC	Animals at Large	BF	100
18377P	Careless Driving	BF	240
186006661AC	Careless Driving	BF	240
186007640AC	Careless Driving	BF	240
186008140AC	Expired temporary permit/improper registration	BF	70
186008442AC	Expired temporary permit/improper registration	BF	140
186008461AC	Expired temporary permit/improper registration	BF	140
186008315AC	Failure to Maintain Lane	BF	90
186008415AC	Failure to Obey Traffic Control Device	BF	140
186008301AC	Failure to stop at a red light	BF	140
186008313AC	Failure to stop at a red light	BF	140
186008445AC	Failure to stop at a red light	BF	140
186008006AC	Following too Close	BF	90
186008164AC	Following too Close	BF	90
186008257AC	Following too Close	BF	90
186006895AC	Operating Under Suspended or revoked license	BF	450
186008100AC	Passing a school Bus	BF	440
19368P	Possession/consumption of alcohol- minors (18-20)	BF	125
186008234AC	Public intoxication	BF	175
186008404AC	Public intoxication	BF	175
186008405AC	Public intoxication	BF	175
186008303AC	Speeding 32/25	BF	99
186008035AC	Speeding 39/20	BF	155
186008398AC	Speeding 40/25	BF	135
186008389AC	Speeding 40/30	BF	105
186008075AC	Speeding 42/25	BF	145
186008223AC	Speeding 42/25	BF	145

186008354AC	Speeding 43/30	BF	125
186008388AC	Speeding 43/30	BF	125
186008420AC	Speeding 50/30	BF	160
186008439AC	Speeding urban - 41/30 mph zone	BF	167
186008342AC	Speeding urban - 45/30 mph zone	BF	195
186008350AC	Speeding urban - 45/30 mph zone	BF	195
186008416AC	Speeding urban - 47/30 mph zone	BF	209
186008440AC	Speeding urban - 47/30 mph zone	BF	209
186008274AC	Speeding urban - 52/30 mph zone	BF	274
186007834AC	Stop Sign Violation	BF	140
186008266AC	Stop Sign Violation	BF	140
186008424AC	Stop Sign Violation	BF	140
186008314AC	Use of cell phone while driving prohibited	BF	75
186008437AC	Use of cell phone while driving prohibited	BF	75
186007358AC	Use of handheld device to read, write, send/read text while driving	BF	105
19808P	Vehicle Permit Required	BF	200
186008438AC	Yield to pedestrian within crosswalk	BF	90
186008386AC	Compulsory Auto Insurance	D- Per Town's Motion	0
186007769AC	Expired temporary permit/improper registration	D- Per Town's Motion	0
186007951AC	Failure to Maintain Lane	D- Per Town's Motion	0
186008145AC	Possession/consumption of alcohol- minors (18-20)	D- Per Town's Motion	0
186008131AC	Required to stop on flashing red signal	D- Per Town's Motion	0
186008409AC	Unadopted state statute	D- Per Town's Motion	0
186007746AC	Unsafe Turning Movement	D- Per Town's Motion	0
186008399AC	Compulsory Auto Insurance	D- Provided Valid Information	0
186008225AC	Limitations on Backing	D- TS	0
186008383AC	Speeding 35/25	D- TS	0
186008371AC	Speeding 52/30	D- TS	0
186008004AC	Speeding urban - 49/30 mph zone	D- TS	0
186008060AC	Stop Sign Violation	D- TS	0
186008161AC	Stop Sign Violation	D- TS	0
11272J	Drive/control veh under infl alcohol concentration 0.08% or more	DA- in accordance with WS 7-13-301 deferred adjudication	760
98521N	Drive/control veh under infl alcohol concentration 0.08% or more	DA- in accordance with WS 7-13-301 deferred adjudication	760
99173N	Drive/control veh under infl alcohol concentration 0.08% or more	DA- in accordance with WS 7-13-301 deferred adjudication	760
99609N	Drive/control veh under infl alcohol concentration 0.08% or more	DA- in accordance with WS 7-13-301 deferred adjudication	760
186005623AC	1st off win 10 years-Drive/control veh under infl alcohol concentration 0.08% or more	GP	810
186006997AC	1st off win 10 years-Drive/control veh under infl alcohol concentration 0.08% or more	GP	810

STAFF REPORT



Meeting Date:	March 16, 2026	Meeting Title:	Regular
Submitting Department:	Legal	Presenter:	Lea Colasuonno
Agenda Item:	Standard Contract Consideration for Approval	Public Comment:	Yes

Purpose & Policy Considerations.

The purpose of this item is for the Council to review and consider contracts to which the Town of Jackson would be a party.

Requested Action.

Staff request that the Council review and consider the contracts included with the staff report.

Recommendations.

Staff recommend that the Council approve the contracts included with this staff report.

Background, Analysis, and Key Policy Questions.

1. Contract with 954 Consultants, LLC

- *Purpose:* The purpose of this contract is to create and configure a software-defined wide area network platform for the Town of Jackson's data network. This platform enables dynamic, resilient, primary, and failover web-based internet extensions to the Town's existing, internal computer network by using various internet connectivity backbones. The contract is for the procurement of Peplink networking products and related services to support Town's data infrastructure. Under the contract, the vendor will supply hardware, software licenses, and technical support necessary for installation, configuration, and ongoing operation of Peplink devices, including routers, access points, and network management tools.
- *Term:* The term of this contract is four (4) years.
- *Cost and Payment Terms:* The cost of this contract is \$85,573.15 on net 30 terms.
- *Department and Budget Detail:* This item is an Information Technology. It is included in the Departmental budget for the IT Services Contracts line item.

2. Encroachment Agreement with the Episcopal Church in Jackson Hole, Wyoming

- *Purpose:* The purpose of this Agreement is to establish the terms and conditions for the approved encroachments of a covered walkway/deck and a second story overhead canopy for the new building at 139 N Cache Street, commonly known as the Browse 'N Buy. The encroachments were approved by the Town Council at the February 17, 2026 regular meeting, and this Agreement memorializes the terms and conditions of the encroachment.
- *Term:* The Agreement remains in effect unless and until any of the following occurs:
 - The building to which the encroachments are attached is removed, demolished, or destroyed.
 - The owner does not execute the contract within six months of Council's approval.
 - The owner does not apply for a building permit for the construction project within six months of execution of the contract.
 - The owner does not begin construction pursuant to a building permit within six months following the issuance of a valid building permit.

- If the Town determines the encroachment interferes with or is inconsistent with the Town's interests, operations, improvements, or use of the right-of-way.
- If any WYDOT permit authorizing the encroachment is invalidated.
- *Cost and Payment Terms:* Fees for this project have been waived (the fees would have been approximately \$3,000).
- *Department & Budget Detail:* This item is for the Public Works Department and all costs associated with the project are borne by the developer.

3. Commercial Lease Agreement with Slow Food in the Tetons

- *Purpose:* The purpose of this Commercial Lease Agreement is to memorialize the Council's February 17, 2026 approval to set out the terms and conditions of Slow Food in the Tetons occupancy of a portion of the Town's building located at 155 West Simpson Avenue. The Commercial Lease Agreement reflects the Council direction from February 17, 2026.
- *Term:* Five years with two five-year renewal options.
- *Cost and Payment Terms:* \$20.00 per month, and pays 15% of the total cost for water, sewer, trash, electric, and gas to the building.
- *Department and Budget Detail:* This item is for the Legal Department. There are no costs associated with this item; the revenue will be tracked in the line item for 155 West Avenue.
- *Notable Condition:* A notable condition of this document is that Slow Food requested and Town Manager approved a right of first refusal for additional space in the building. This grant is constricted in four ways necessary for the Town to grant the request: i) the additional space in the Building must become available, ii) the Town must determine leasing the additional space is desired, iii) leasing to Slow Food must conform to applicable Town of Jackson laws, regulations, and codes (including but not limited to Planning and Building), and iv) the Town will set out the terms and conditions on which it would be willing to lease such space.

4. Amendment and Restatement Workforce Ownership Deed Restriction for 105 Mercill Avenue Unit 209

- *Purpose:* Council consideration of an Amended and Restated Special Restriction for Workforce Ownership housing at 105 Mercill Avenue Unit 209.
- *Term:* Deed restriction is perpetual.
- *Cost and Payment Terms:* \$0.00
- *Department and Budget Detail:* This item is for the Housing Department and has no cost to the Department.

5. Amendment and Restatement Workforce Rental Deed Restriction for 1257 W. Highway 22 Unit 403

- *Purpose:* Council consideration of an Amended and Restated Special Restriction for Workforce Rental housing at 1257 W. Highway 22 Unit 403.
- *Term:* Deed restriction is perpetual.
- *Cost and Payment Terms:* \$0.00
- *Department and Budget Detail:* This item is for the Housing Department and has no cost to the Department.

6. Commercial Lease Agreement with Vertical Harvest L3C

- *Purpose:* The purpose of this Commercial Lease Agreement is to memorialize the Town Council February 17, 2026 approval to update the conditions of Vertical Harvest's lease of a portion of the Town's

building located at 155 West Simpson Avenue. The Commercial Lease Agreement reflects the Council direction from February 17, 2026.

- *Term:* Eighteen years with one five-year renewal option.
- *Cost and Payment Terms:* \$80.00 per month in rent, \$2,726.00 per month in revenue recapture, and pays 85% of the total cost for water, sewer, trash, electric, and gas for the building.
- *Department & Budget Detail:* This item is for the Legal Department. There are no costs associated with this item; the revenue will be tracked in the line item for 155 West Simpson Ave.
- *Notable Conditions:*
 - Termination of Existing Financing Statement. Vertical Harvest must, within 45 days of the effective date of the lease, file a UCC-3 termination statement, terminating the existing financing statement and provide Town with a written release from the secured party confirming that no lien or security interest is claimed against the leasehold, premises, building, property, or Town-owned fixtures and improvements. Timely completion will cure the current default; failure to do so will allow the default to continue and may result in enforcement actions under the lease.
 - Growing Equipment Removal and Disposition. Upon lease expiration or earlier termination, Tenant must remove all growing equipment (except lighting systems considered fixtures) within 60 days at Tenant's expense and repair any resulting damage. If the equipment is not removed within that timeframe, Landlord may repossess, remove, and sell or otherwise dispose of the equipment.

The key policy question with respect to each contract listed above is whether the Town Council approves of the agreement as presented by staff.

Possible Alternatives.

For each contract included with the staff report the Council has the option to:

- A. Direct staff to negotiate different terms or conditions with the contracting party.
- B. Not to enter the contract.

Comprehensive Plan & Priority Alignment.

Section 8.1 and 8.2: Timely, efficiently, and safely deliver quality services and facilities in a fiscally responsible and coordinated manner.

Fiscal Impact.

The fiscal impact for each contract is set forth above.

Staff Impact.

The primary impact on staff for contracts falls in the Legal Department, and averages 3 hours for each contract. Secondary impacts on staff for contracts are felt in each department to which the contract is relevant, and averages two hours for each contract.

Attachments or Links.

The contracts in the order listed above are attached to the staff report as follows:

1. Contract with 954 Consultants, LLC
2. Encroachment Agreement with The Episcopal Church in Jackson Hole, Wyoming
3. Commercial Lease Agreement with Slow Food in the Tetons
4. Amendment and Restatement Workforce Ownership Deed Restriction for 105 Mercill Avenue Unit 209
5. Amendment and Restatement Workforce Rental Deed Restriction for 1257 W. Highway 22 Unit 403
6. Commercial Lease Agreement with Vertical Harvest L3C

Suggested Motion.

1. I move to approve the Contract with 954 Consultants, LLC, subject to minor changes by staff.
2. I move to approve the Encroachment Agreement with The Episcopal Church in Jackson Hole, Wyoming subject to minor changes by staff.
3. I move to approve the Commercial Lease Agreement with Slow Food in the Tetons, subject to minor changes by staff.
4. I move to approve the Amendment and Restatement Workforce Ownership Deed Restriction for 105 Mercill Avenue Unit 209, subject to minor changes by staff.
5. I move to approve the Amendment and Restatement Workforce Rental Deed Restriction for 1257 W. Highway 22 Unit 403, subject to minor changes by staff.
6. I move to approve the Commercial Lease Agreement with Vertical Harvest L3C, subject to minor changes by staff.

MUNICIPAL TERMS AND CONDITIONS ADDENDUM

This Municipal Terms and Conditions Addendum (“**Addendum**”) is incorporated into and made part of any quotation, invoice, order form, statement of work, purchase order, standard terms and conditions or similar document (collectively, the “**Vendor Documents**”) issued by 954 Consultants, LLC or its affiliates (“**Vendor**”) and accepted by the Town of Jackson, Wyoming, a Wyoming municipal corporation (“**Town**”).

1. **Order of Precedence.** This Addendum supersedes and controls over any conflicting terms contained in the Vendor Documents. In the event of any conflict between the Vendor Documents and this Addendum, the following order of precedence shall apply:
 - a. this Addendum;
 - b. Town’s purchase order or written agreement signed by an authorized official;
 - c. any applicable statement of work expressly approved by Town; and
 - d. Vendor’s standard Terms and Conditions
2. **Delivery.** Delivery shall be FOB destination, freight prepaid and allowed. Town is relying on the promised delivery date as material to and basic to Town’s acceptance. If Vendor fails to deliver or perform as and when promised, Town, in its sole discretion, may cancel its order, or any part thereof, without prejudice to its other rights, return all or part of any shipment so made, and charge Vendor with any loss or expense sustained as a result of such failure to deliver or perform as promised. Time is of the essence.
3. **Acceptance of Terms.** Payment by Town shall not constitute acceptance of any Vendor terms not expressly agreed to in writing by Town. Vendor acknowledges that Town may only be bound by contracts approved and executed in accordance with Wyoming law and municipal policy.
4. **Governing Law and Venue.** This Addendum shall be constructed, performed, and enforced in accordance with, and governed by, the laws of the State of Wyoming, without giving effect to the principles of conflict of laws thereof. The parties hereto irrevocably elect as the sole judicial forum for the adjudication of any matters arising under or in connection with this Addendum and the Vendor Documents, and consent to the jurisdiction of, the courts of the County of Teton, State of Wyoming, or the United States District Court for the District of Wyoming.
5. **Non-Appropriation.** Town’s payment obligations are subject to annual appropriation by its governing body. In the event sufficient funds are not appropriated, Town may terminate the agreement without penalty or further obligation.
6. **Indemnification for Services Performed by Vendor.** To the extent permitted by Wyoming law, Vendor shall indemnify, defend, and hold harmless Town, its officers, employees, and elected officials from and against any and all third party claims, damages, liabilities, losses, and expenses arising out of or related to (i) Vendor’s negligence or willful misconduct; (ii) Vendor’s breach of this Addendum or the Vendor Documents; (iii) infringement by Vendor of any intellectual property right; or (iv) any data breach, security incident, unauthorized access, loss, disclosure or compromise of Town Data (defined below) to the extent caused by Vendor, or arising from Vendor’s failure to comply with its obligations. In addition to the foregoing third-party indemnification obligations, Vendor shall be responsible for, and reimburse Town for first-party costs incurred by Town arising out of any data breach or security incident to the extent caused by Vendor, or Vendor’s failure to comply with its obligations under this Addendum

or the Vendor Documents. Nothing herein shall be construed as requiring Town to indemnify Vendor or waive governmental immunity.

7. **Limitation of Liability.** Any limitation of liability contained in the Vendor Documents shall not apply to claims arising from indemnification obligations pursuant to Section 6 above. Town does not agree to limitations that conflict with Wyoming law.

8. **Data Privacy and Confidentiality.**

- A. Vendor acknowledges that all data stored, processed, or transmitted under the Vendor Documents, including but not limited to personally identifiable information (“PII”), criminal justice information, law enforcement sensitive data, and any other confidential or regulated information (“**Town Data**”), is confidential and shall be handled by Vendor in strict accordance with this Addendum and all applicable privacy, data protection, and information security laws, regulations, and standards. Vendor shall not access, use, disclose, or process Town Data except as necessary to perform its obligations under the Vendor Documents or as expressly authorized in writing by Town, or as required by law.
- B. Vendor represents and warrants that it shall comply with all applicable international, federal, state and local laws, regulations, directives and standards relating to data protection, privacy, confidentiality, and information security, including, but not limited to, General Data Protection Regulation, NIST (National Institute of Standards and Technology), and Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Security Policy.
- C. Vendor shall implement and maintain appropriate administrative, technical, and physical safeguards designed to protect Town Data against unauthorized access, disclosure, alteration, loss, or destruction. Such safeguards shall be no less rigorous than those required by applicable law and shall be consistent with industry best practices for handling sensitive law enforcement and governmental data.
- D. Vendor shall promptly notify Town, and in no event later than twenty-four hours after becoming aware of any actual or suspected data breach, security incident, or unauthorized access involving Town Data. Notification shall include all information reasonably necessary for Town to comply with applicable breach notification laws, including those specific to law enforcement or government agencies.
- E. In the event of a Cyber Security Incident, Vendor will reasonably cooperate with Town, including granting access to Vendor's systems as necessary, to reduce impact and determine the cause and scope of the incident. “Cyber Security Incident” means a violation or imminent threat of violation of cyber security policies, acceptable use policies, or standard cyber security practices which results in misuse, damage, denial of service, compromise of integrity, or loss of confidentiality of a network, computer, application, or data.

9. **No Security Interest or Lien.** Vendor acknowledges that Town is a public entity and lacks authority to grant liens or security interests except as expressly authorized by law. Town does not grant Vendor any lien, security interest, or purchase money security interest in any goods, software, equipment, or other municipal property. Vendor is not authorized to file any financing statement or similar notice. Any provision in the Vendor Documents to the contrary is void and of no force or effect.

10. **Third-Party Products and Terms.** Vendor may provide products or manufacturer services supplied by third parties. No third-party terms and conditions shall be incorporated by reference or binding upon Town unless (i) the applicable products or manufacturer services are expressly identified in the Vendor Documents and (ii) the specific terms and conditions are provided to Town (“**Manufacturer’s Terms**”). Nothing in any Manufacturer’s Terms shall be construed as a waiver of Town’s governmental

immunities, statutory protections, or obligations under applicable public records, procurement, or appropriation laws. In the event of any conflict between this Addendum and any Manufacturer's Terms, as between Town and Vendor, this Addendum shall control.

11. **Warranties.** Product warranties and warranties for manufacturer services are provided by the applicable manufacturer in the Manufacturer's Terms. Vendor shall reasonably cooperate with Town to pass through the benefit of each such manufacturer warranty to Town, and to assist Town in making warranty claims. To the extent that Vendor provides professional and managed services to Town, Vendor warrants that all such services shall conform to agreed specifications and documentation; be performed in a professional and workmanlike manner; be free from material defects; and not infringe upon the intellectual property rights of any third party. Any disclaimer of warranties inconsistent with this section is rejected.
12. **Tax Exemption.** Town is a political subdivision of the State of Wyoming and is exempt from all state and local sales, use and excise taxes. Vendor shall not charge Town any such taxes.
13. **Public Records.** Any and all documents submitted to the Town of Jackson may be deemed a public record under the Wyoming Public Records Act, and thereby subject to examination and inspection by third parties.
14. **Audit Rights.** Vendor shall maintain all records, books, and documents relating to this Addendum and the Vendor Documents and any payments received hereunder. Upon reasonable notice, Town, its auditors, or other authorized governmental representatives shall have the right to inspect, review, and copy such records for the purpose of verifying compliance with the terms of this Addendum, the Vendor Documents and applicable laws. Vendor shall cooperate with all reasonable requests in connection with such audits.
15. **Insurance.** Vendor shall maintain, at its own expense, commercially reasonable insurance coverage, including: Commercial General Liability, Professional Liability / Technology Errors & Omissions and Cyber Liability. Proof of insurance shall be provided upon request.
16. **Assignment and Subcontracting.** Vendor may not assign, transfer, or subcontract its obligations without the prior written consent of Town, which shall not be unreasonably withheld.
17. **Termination for Convenience.** Town may terminate the agreement with Vendor for convenience upon written notice, except to the extent specifically agreed otherwise by Town in the Vendor Documents executed by Town. In such event, Town shall be liable only for professional or managed services performed by Vendor and accepted by Town prior to termination.
18. **No Waiver of Governmental Immunity.** Town does not waive its governmental immunity by entering into this Addendum or the Vendor Documents, and fully retains all immunities and defenses provided by law with respect to any action based on or arising out of this Addendum and any Vendor Documents.
19. **Entire Agreement as Modified.** This Addendum modifies and supplements Vendor Documents and constitutes binding terms upon Vendor's acceptance of any purchase order or payment issued by Town.

IN WITNESS WHEREOF the parties have caused this Addendum to be executed by their duly authorized representatives and effective as of the last date signed by the parties below.

TOWN OF JACKSON,

A municipal corporation of the State of Wyoming

By: Arne O. Jorgensen, Mayor

ATTEST: Riley Hovorka, Town Clerk

Date: _____

954 Consultants LLC

a Florida LLC corporation

By: 

Name/Title: Leonard Lane

Date: 3/9/2026



4729 NE 11th Ave
Oakland Park, FL 33334
(954) 872-1980 Office
(954) 208-0123 Fax

Bill To:
Town of Jackson
150 E Pearl Ave
Jackson WY, 83001 US

Ship To:
Town of Jackson
150 E Pearl Ave
Jackson, WY 83001

Quote: Q-00001144
Quote Date: 8/14/2025
Quote Expiration: 3/20/2026
Payment Terms: NET 30
Sales Rep: Brandon Goodwin
Email:
brandon@954consultants.com
Phone: (307) 337-0200

Quote Description:
Peplink for Wastewater and Town Hall and EOC for Core Locations.

Wastewater Treatment Plant				
Item	Item Description	Quantity	Unit Price	Total Price
BPL-SDX-PRO-M2	Peplink Balance SDX Pro - 2x1GbE WAN Ports, 2x10GbE SFP WAN ports, 2xUSB WAN	1	\$6,299.00	\$6,299.00
EXM-8C	Peplink 8 GE Ethernet Module	1	\$1,449.00	\$1,449.00
EXM-2X5GH	Peplink FlexModule Plus 2x 5G (FirstNet Certified)	1	\$1,799.00	\$1,799.00
ANT-MB-20G-S-W-6	Peplink Antenna - 2xLTE/5G, 1xGPS 600-6000MHz, IP68, SMA male, White, 6.5 ft / 2m	1	\$189.00	\$189.00
EXC-SS-30	Peplink Extension Cable - SMA Male to SMA Female 30ft/9m	5	\$24.00	\$120.00
ECP-BPL-SDX-PRO-M2-4Y	Peplink EssentialCare+ for Balance SDX Pro - Includes IC2, 24/7 Email Support, and AHR - 4 Year	1	\$4,561.00	\$4,561.00
ECP-EXM-2X5G-4Y	Peplink EssentialCare+ for FlexModule Plus 2x5G 4-Year	1	\$1,313.00	\$1,313.00
			Subtotal	\$15,730.00

Town Hall & EOC				
Item	Item Description	Quantity	Unit Price	Total Price
BPL-SDX-PRO-M2	Peplink Balance SDX Pro - 2x1GbE WAN Ports, 2x10GbE SFP WAN ports, 2xUSB WAN	2	\$6,299.00	\$12,598.00
EXM-8C	Peplink 8 GE Ethernet Module	2	\$1,449.00	\$2,898.00
EXM-2X5GH	Peplink FlexModule Plus 2x 5G (FirstNet Certified)	2	\$1,799.00	\$3,598.00
ANT-MB-20G-S-W-6	Peplink Antenna - 2xLTE/5G, 1xGPS 600-6000MHz, IP68, SMA male, White, 6.5 ft / 2m	2	\$189.00	\$378.00
EXC-SS-30	Peplink Extension Cable - SMA Male to SMA Female 30ft/9m	10	\$24.00	\$240.00
ECP-BPL-SDX-PRO-M2-4Y	Peplink EssentialCare+ for Balance SDX Pro - Includes IC2, 24/7 Email Support, and AHR - 4 Year	2	\$4,561.00	\$9,122.00
ECP-EXM-2X5G-4Y	Peplink EssentialCare+ for FlexModule Plus 2x5G 4-Year	1	\$1,313.00	\$1,313.00
			Subtotal	\$30,147.00

954 Professional Services				
Item	Item Description	Quantity	Unit Price	Total Price
954-PS	954 Professional Services - Estimated Time - But will Do Time and Materials	80	\$285.00	\$22,800.00
954-PS-T&E	954 Professional Services Travel and Expenses	1	\$3,500.00	\$3,500.00
			Subtotal	\$26,300.00

Phase 2-Fusion Hub in Azure				
Item	Item Description	Quantity	Unit Price	Total Price
FHB-1000-A	Peplink FusionHub 1000	1	\$7,799.15	\$7,799.15
ECP-FHB-1000-4Y	Peplink EssentialCare+ for FusionHub 1000 - 4 Year	1	\$5,597.00	\$5,597.00
			Subtotal	\$13,396.15

Grand Total	\$85,573.15			
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**TOWN OF JACKSON
ENCROACHMENT AGREEMENT**

THIS ENCROACHMENT AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2026 (the "Effective Date") by and between The Episcopal Church in Jackson Hole, Wyoming, a Wyoming Non-profit Corporation, with an address of P.O. Box 1690, Jackson WY 83001, hereinafter referred to as ("Encroaching Party") and the TOWN OF JACKSON, a municipal corporation of the State of Wyoming, with an address of P.O. Box 1687, Jackson, WY 83001 hereinafter referred to as ("Town"), together ("Parties").

RECITALS

WHEREAS, Encroaching Party is the owner in fee simple of that certain real property in Teton County, Wyoming, described as follows ("Properties"):

Street Address: 170 N. Glenwood Street, Jackson WY
Location: Lot 1-7 & 14-20 Block 7, Jackson Original Townsite, Plat No. 100 as recorded in the Office of the Teton County, Wyoming Clerk on July 18, 1901
PIDN: 22-41-16-28-4-09-005

WHEREAS, the Town is the owner of that certain public right-of-way which adjoins Lots 6 and 7 of the Properties, the latter of which are legally described in Exhibit A attached hereto ("Affected Property");

WHEREAS, the Encroaching Party wishes to encroach on a portion of the above-noted public right-of-way as set forth in Exhibit B, attached hereto and made a part hereof, for:

A covered walkway / deck and a second-story overhead canopy extending from Lots 6 and 7 of the Properties, along 139 North Cache Street, as shown in the plans approved under Building Permit B25-0254 ("Encroaching Property").

WHEREAS, the Encroaching Party has received a permit, T-1-26, from the Wyoming Department of Transportation ("WYDOT") for the encroachment described above because Cache Street is also a designated state highway. This WYDOT permit is subject to instructions, restrictions, and other terms and conditions set forth therein;

WHEREAS, on February 2, 2026, the Jackson Town Council voted to approve the Encroaching Party's encroachment request for the Encroaching Property and directed staff to present an Encroachment Agreement for approval at a future meeting;

WHEREAS, on March 16, 2026, the Jackson Town Council voted to approve and authorize the mayor to sign this Agreement between the Town of Jackson and the Encroaching Party for the Encroaching Property subject to final review and approval by the Town Attorney and conditions, if any, as set forth in this Agreement;

NOW, THEREFORE, IT IS HEREBY AGREED that for and in consideration of the aforesaid recitals and good and valuable consideration, the receipt of which is hereby acknowledged, paid by each of the said parties to the other, Encroaching Party and the Town do mutually covenant and agree as follows:

1. ACKNOWLEDGMENT OF TOWN'S RIGHTS: Encroaching Party acknowledges the Town's exclusive rights, title, and interest in the public rights-of-way and that it cannot acquire any right, title, or interest in the afore-referenced public right-of-way now or hereafter. The Town reserves its right to construct, maintain, use, and operate the public right-of-way as it may at any time, and may from time to time, desire within the limits of the right-of-way.
2. AGREEMENT TO ALLOW ENCROACHMENT: The Town agrees that Encroaching Party shall have the right to have the Encroaching Property extend beyond the boundary line of the Affected Property and to encroach within the Town right-of-way to the extent set forth in Exhibit B. Notwithstanding the foregoing, no provision in this Agreement shall limit or prohibit the Town from pursuing its right of eminent domain with regard to the Encroaching Property.

3. ENCROACHING PARTY OBLIGATIONS: Encroaching Party must:

- i. Maintain the Encroaching Property in a safe and structurally sound manner. All repairs and reconstruction work must be completed such that thereafter the Encroaching Property meets the standards of the Building Code of the Town of Jackson adopted at the time of repair and reconstruction.
- ii. Maintain the Encroaching Property in good repair and condition so as to prevent any discharge, leakage, runoff, drainage, seepage, or other release of water, rainwater, snowmelt, ice, condensation, or any other liquid onto the public right-of-way or sidewalk.
- iii. When removing snow from the Encroaching Property to the Town right-of-way, remove the snow from the Town right-of-way at the same time of removal from the Encroaching Property.
- iv. Not erect any signs obstructing or otherwise compromising the usefulness and/or effectiveness of any traffic control devices or limit sight distance in the vicinity of the Encroaching Property.
- v. Allow the Town to use the Encroaching Property to post street signs.
- vi. Execute this Agreement within six (6) months following the Jackson Town Council's approval of this Agreement.
- vii. Apply for a building permit for the construction project associated with the Encroaching Property within six (6) months of execution of this Agreement.
- viii. Commence construction pursuant to a valid building permit for the construction project associated with the Encroaching Property within six (6) months of issuance of said permit; provided, however, that if the Town approves an extension of the building permit for the construction project associated with the Encroaching Property, the deadline to commence construction under subsection shall be extended for a period equal to the approved permit extension.

Encroaching Party and its successors or assigns shall be solely responsible for any loss of or damage to the public right-of-way resulting from the encroachment or from the Encroaching Party's use, installation, maintenance, repair, or removal of the Encroaching Property.

4. RIGHT-OF-WAY ACCESS:

- i. Encroaching Party shall have the right from time to time to go upon the adjoining Town right-of-way for the purpose of maintaining the Encroaching Property, provided that any damage occurring to the property of the Town as a result of such maintenance shall be corrected or repaired at the sole expense of Encroaching Party or its successors and assigns. Under no circumstances shall the Encroaching Party be allowed to increase the encroachment, absent written approval (including applicable regulatory approval) of the Town.
- ii. Encroaching Party is responsible for obtaining any required permits for all maintenance activities requiring access, use, occupation, etc. of the right-of-way, including snow removal.

5. RELEASE OF CLAIMS: Encroaching Party, and its successors and assigns, hereby releases and holds harmless the Town from any and all damage, claim, cause, or right of action which may arise from normal use by the public and Town use, maintenance, construction, repair, or replacement activities by the Town associated with the Town right-of-way and any of the utilities within the Town rights-of-way and which may arise due to the proximity of the Encroaching Property to the work activity being conducted by the Town.

6. INDEMNIFICATION: Encroaching Party, and its successors and assigns, hereby agrees to indemnify and hold harmless the Town of Jackson from any and all losses, damages, claims, causes of action, or rights of action, including reasonable attorney's fees, which the Town may incur as a result of or in any way related to the construction, use, and/or maintenance of the Encroaching Property, except to the extent the same arise out of the willful or negligent acts or omissions of the Town or its contractors. The Town will give the Encroaching Party prompt notice of any claims against it arising from or related to such Encroaching Property and the Encroaching Party will be kept fully informed and advised of material matters relating to the defense and handling of such claim by the Town, its insurers, or its attorneys. Nothing in this Agreement shall alter, amend, modify, or diminish the existing statutory, constitutional, or legal defenses of the Town in relation to such claims under the Wyoming law.

7. BINDING COVENANT: The provisions of this Agreement shall operate as a covenant running with the

Affected Property land and shall bind both Parties hereto and their respective successors and assigns in ownership.

8. TERM OF AGREEMENT: This instrument and all the undertakings, promises and covenants contained herein shall remain in full force and effect unless and until the occurrence of any of the following events:
- (i) the Encroaching Property is removed, demolished, or destroyed, whether intentionally or by casualty loss, such as fire, earthquake, or other unforeseen occurrence;
 - (ii) the Encroaching Party fails to execute this Agreement within six (6) months following the Jackson Town Council's approval of the Agreement;
 - (iii) the Encroaching Party fails to commence construction pursuant to a valid building permit within six (6) months following execution of this Agreement; provided, however that If the Town approves an extension of the building permit for the construction project associated with the Encroaching Property, the deadline to commence construction under this subsection shall be extended for a period equal to the approved permit extension;
 - (iv) if the Town determines, in its sole discretion, the Encroaching Property interferes with or is inconsistent with present or future municipal purposes, interests, operations, improvements, or use of the right-of-way; or
 - (v) any WYDOT permit authorizing the Encroaching Property is terminated, revoked, suspended, or otherwise rendered invalid for any reason whatsoever.

Upon the occurrence of any such event, all rights of the Encroaching Party shall automatically cease. Upon termination of this instrument for any reason, the Encroaching Party shall, at its sole cost and expense, remove the Encroaching Property within sixty (60) days of such termination and restore the right-of-way to a condition acceptable to the Town. In the event the Encroaching Party fails to remove the Encroaching Property within said sixty (60) day period, the Town shall be authorized, but not obligated, to remove the Encroaching Property, and the Encroaching Party shall be responsible for all costs incurred by the Town in connection with such removal. Notwithstanding the foregoing, in the event of removal, demolition, or destruction of the Encroaching Property under subsection (i), this instrument may remain in effect provided that, within a reasonable time not to exceed one (1) year, the Encroaching Party, at its sole cost, initiates repair, replacement, or reconstruction of the Encroaching Property in the same outside dimensions and configuration as the original structure, subject to receipt of all required approvals.

9. NO THIRD-PARTY BENEFICIARY: This Agreement is made solely and specifically among and for the benefit of the parties hereto, and their respective successors and assigns, and no other person or entity will have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise.
10. HEADINGS: Headings used in this Agreement are for convenience only and shall not be deemed to constitute a part hereof, or shall not be deemed to limit, characterize, or in any way affect the provisions of this Agreement.
11. MODIFICATION IN WRITING: No modification, waiver, amendment, addition or cancellation of this document shall be effective unless in writing and signed by both parties.
12. BINDING EFFECT AND SEVERABILITY: This Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, legal representatives, successors, and permitted assigns unless voluntarily terminated upon agreement by all parties or their heirs, legal representatives, successors, and permitted assigns. If a Court finds any provision of this Agreement to be invalid or unenforceable, such finding shall not render the entire Agreement void or unenforceable. If feasible, the offending provision shall be deemed modified within the limits of enforceability or validity. If the offending provision cannot be modified, it shall be stricken and all other provision of this Agreement in all other respects shall remain valid and enforceable.
13. RECORDING: This Agreement shall be executed by the Parties upon its approval by the Jackson Town Council and shall thereupon be filed with the Teton County, Wyoming Clerk and recorded against the Affected Property in the Land Records of Teton County, Wyoming at the Encroaching Party's sole cost.
14. GOVERNING LAW AND FORUM: This Agreement shall be construed, performed and enforced in accordance with, and governed by, the laws of the State of Wyoming, without giving effect to the principles of conflict of laws thereof. The parties hereto irrevocably elect as the sole judicial forum for

the adjudication of any matters arising under or in connection with this Agreement, and consent to the jurisdiction of, the courts of the County of Teton, State of Wyoming, or the United States of America for the District of Wyoming. This Agreement was negotiated by both parties hereto. As such, this Agreement shall not be construed against or in favor of any party by virtue of which party drafted it or any portion thereof.

15. GOVERNMENTAL IMMUNITY: The Town of Jackson does not waive its governmental immunity by entering into this Agreement, and fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this Agreement.
16. WAIVER: A waiver by either party regarding the breach of any of the provisions of this Agreement shall not bar the right of the parties to enforce the terms of this Agreement.
17. ENTIRE AGREEMENT: The Parties agree that this Agreement reflects the entire agreement between the Parties as to the subject matter hereof, and no amendment of such agreement shall be effective unless in writing and signed by both parties.
18. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which, when taken together, constitute one and the same document. The signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method, and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes. At the request of either Party, each Party agrees to execute an original of this Agreement as well as any facsimile or other reproduction hereof.

[signatures follow on next page]

IN WITNESS WHEREOF, the Parties have hereunto executed this Agreement as of the Effective Date.

ENCROACHING PARTY
The Episcopal Church in Jackson Hole, Wyoming
A Wyoming Non-profit Corporation

By: _____

Print Name: _____

Its: _____

STATE OF WYOMING)
)ss.
COUNTY OF TETON)

The foregoing instrument was acknowledged before me by _____, as its
_____ this _____ day of _____, 2026.

Witness my hand and official seal.

My commission Expires:

Notary Public

TOWN OF JACKSON,
a municipal corporation
of the State of Wyoming

By: _____
Arne O. Jorgensen, Mayor

Date: _____
ATTEST: Riley Hovorka, Town Clerk

[illegible]

The foregoing instrument was acknowledged before me by Arne. O. Jorgensen and Riley Hovorka each personally known to me or has each established their identity and authority to me by reasonable proof, this _____ day of _____, 2026.

Witness my hand and official seal.

My commission Expires:

Notary Public

Exhibit A

LEGAL DESCRIPTION OF THE PROPERTIES

—MAP— OF —JACKSON—

WYOMING
LINCOLN COUNTY WYOMING

Representing a subdivision of part of the S. E. 1/4 of the S. E. 1/4 of Section 28, T. 41, N. R. 116, W. of 6th, P. M. containing 30.98 Acres. Scale 100ft to in. Blocks are 500' Long North and South and 300' East and West or fraction thereof as shown below. All ways are 60' wide. Running North and South through blocks. Streets are 60' wide. Except Cache Avenue which is only 30' wide. Lots are 50' x 140' or fraction thereof as shown below.

The said division has been accurately surveyed by me during the month of June 1901.

(Seal) O.E. Williams,
Surveyor

Jackson
Wyo.

State of Wyoming
County of Uinta SS

Know all by these presents, that I Grace G. Miller, owner of and Proprietor of a part of the S. E. 1/4 of the S. E. 1/4 of Section 28, T. 41, N. R. 116, W. 6, P. M. in Uinta County (New Lincoln County) Wyoming, have set apart the same as a townsite and cause the same to be platted under the name of Jackson, as is shown by the plat here to annexed and the setting apart of said parcel of ground for a townsite and the platting of the same is in accordance with my desire and my free consent. In witness whereof I have hereunto set my hand and seal this 8th day of July 1901.

(Seal) Grace G. Miller,

State of Wyoming
County of Uinta SS

Personally appeared before me on this 8th day of July 1901 Grace G. Miller of Jackson Wyoming personally known to me and executed the foregoing instrument and acknowledged the signing and sealing thereof to be her free and voluntary act and deed and for the uses and purposes therein set forth. In testimony whereof I have hereunto set my hand and seal the 8th day of July 1901.

(8972)

(Seal) Robert E. Miller,

THE STATE OF WYOMING
COUNTY OF UTAH
Filed for record under 15th
July 1901 3.20
P.M.

(Seal) James Brown

U.S. Commissioner

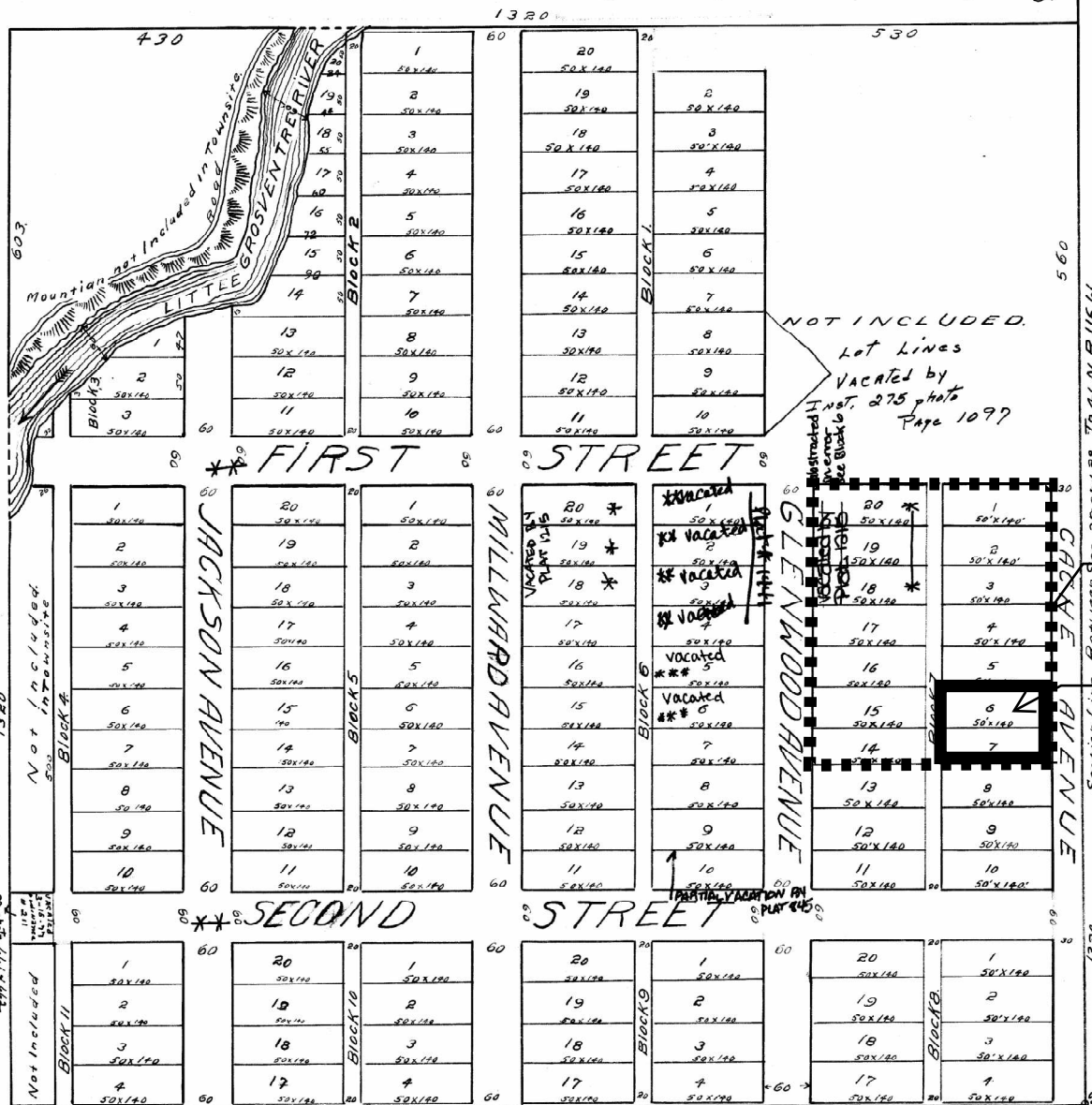
Jackson,
Wyoming.

State of Wyoming
County of Uinta

This is to certify that this copy of Jackson, Wyo. is a true and exact copy of the original, as examined by me

In Witness whereof I have hereunto set my hand and official seal this 1st day of March, A.D. 1913.

Geo. P. Hawley
County Clerk and Ex-Officio
Register of Deeds



* Street name change
see affidavit
at 362 p. 1054-1055
doc 0475191

* Street name change
see Resolution B-4
at 362 p. 306-308
doc 000637

** Vacated by Plat
#141

*** Vacated by
Plat #146

PROPERTIES

AFFECTED
PROPERTIES

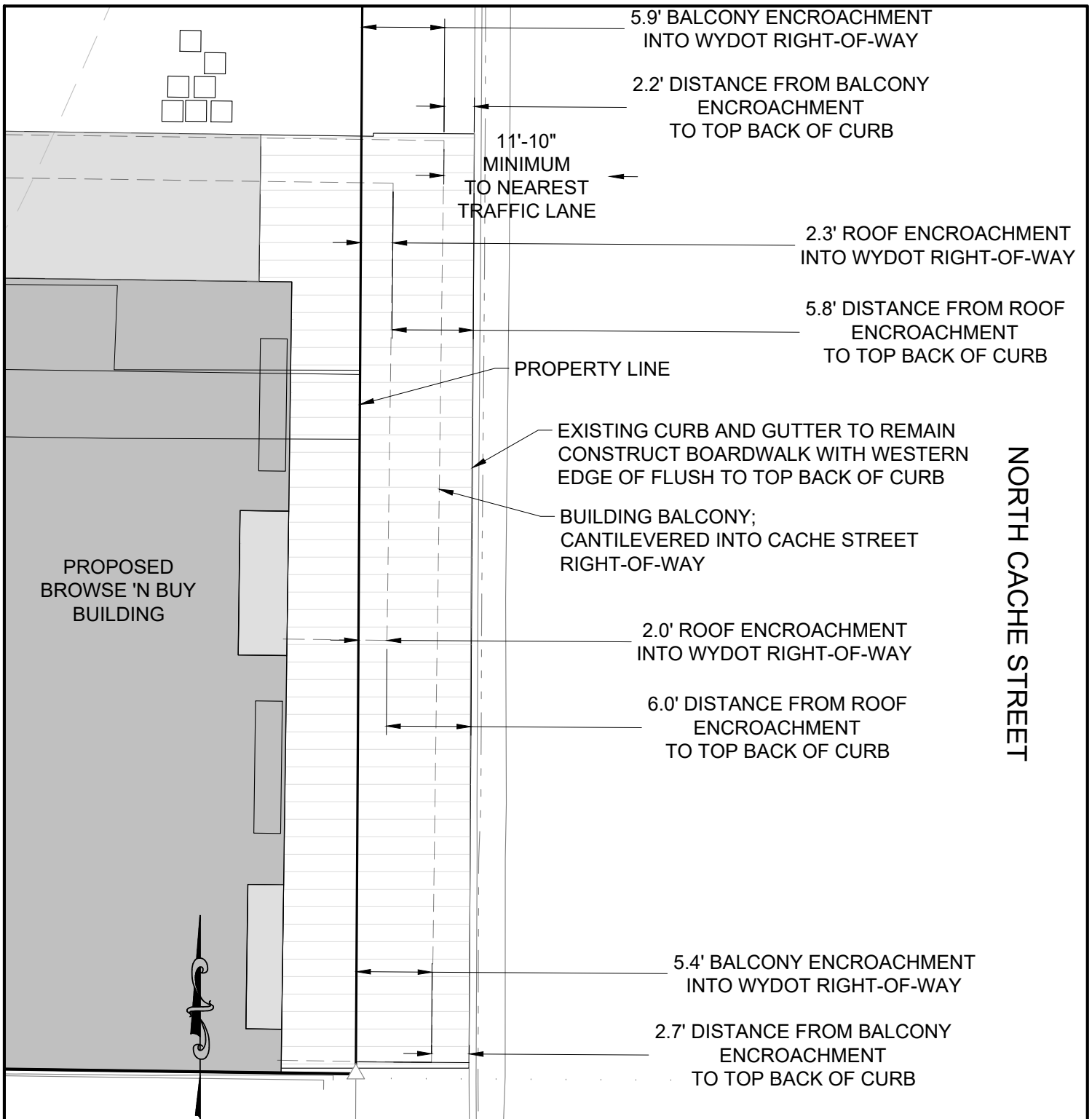
JULY 18th 1901. PLAT #100

Corner Sec. 28,
T. 41, N. R. 116,

100

Exhibit B

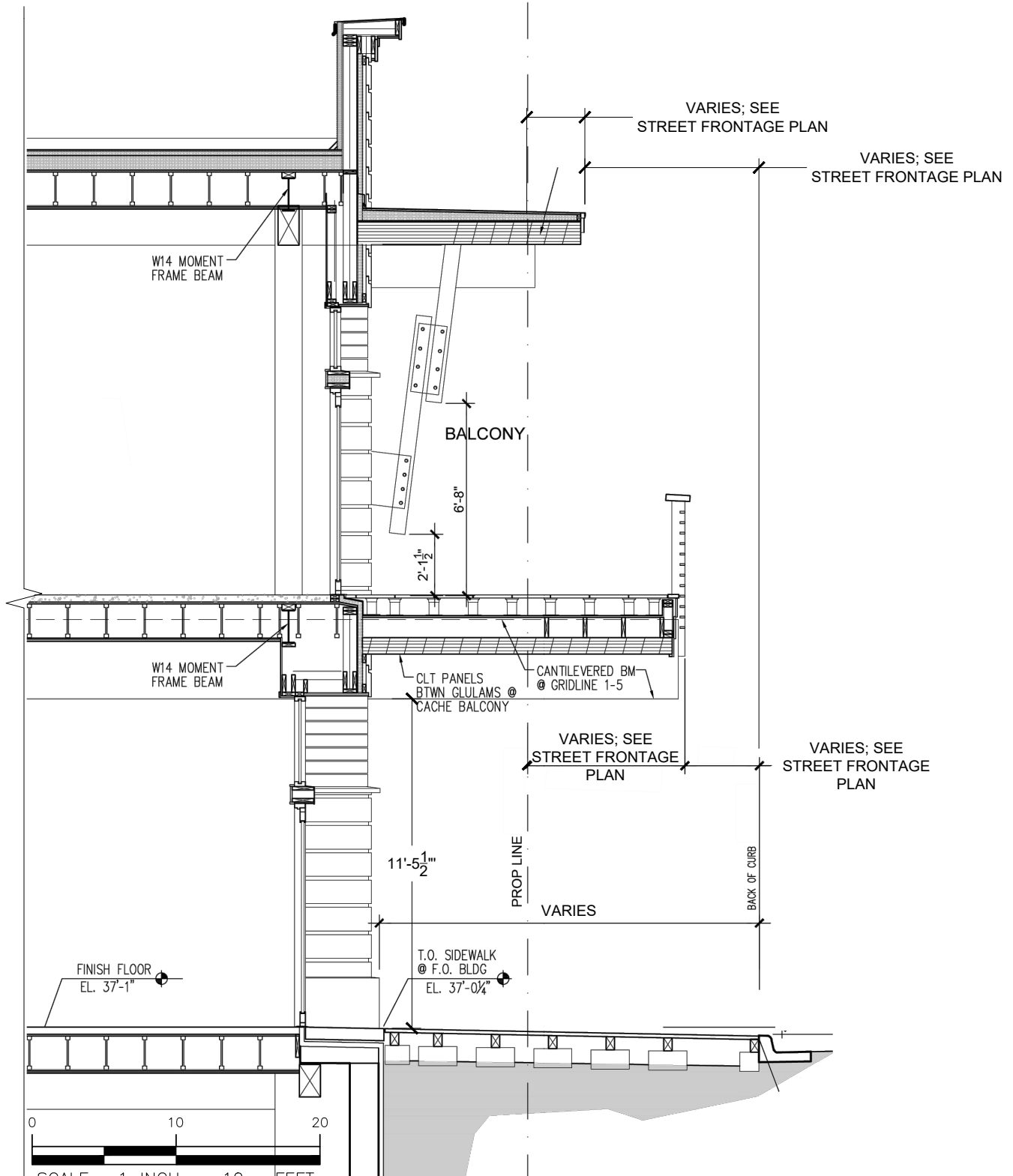
DIMENSIONED EXHIBIT OF THE ENCROACHING PROPERTIES



SCALE: 1 INCH = 10 FEET

THIS SCALE VALID ONLY FOR 8.5x11 PRINTS

SHEET EX B p.1 PROJECT NUMBER 23092 DESIGNED BY: JL REVIEWED BY: JL PLAN VERSION ENCROACHMENT PERMIT 1219-25	SHEET TITLE: EXHIBIT A CACHE ENCROACHMENT STREET FRONTAGE PLAN	PROJECT TITLE: BROWSE 'N BUY ST. JOHN'S CHURCH 170 NORTH GLENWOOD ST. JACKSON, WY 83001	JORGENSEN JACKSON, WYOMING 307.733.5150 www.jorgeng.com 
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THIS SCALE VALID ONLY FOR 8.5x11 PRINTS

SHEET EX B p.2	PROJECT NUMBER 23092	SHEET TITLE: EXHIBIT B CACHE ENCROACHMENT BUILDING SECTION	PROJECT TITLE: BROWSE 'N BUY ST. JOHN'S CHURCH 170 NORTH GLENWOOD ST. JACKSON, WY 83001	JORGENSEN JACKSON, WYOMING 307.733.5150 www.jorgensen.com
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**COMMERCIAL LEASE AGREEMENT BETWEEN THE TOWN OF JACKSON
AND SLOW FOOD IN THE TETONS**

This Commercial Lease Agreement ("**Lease**") is made and entered into the _____ day of _____, 2026 ("**Effective Date**"), by and between the Town of Jackson, a municipal corporation of the State of Wyoming, 150 E. Pearl Avenue / P.O. Box 1687, Jackson, Wyoming 83001 ("**Town**" or "**Landlord**") and Slow Food in the Tetons, a Wyoming nonprofit corporation, of P.O. Box 10965, Jackson, Wyoming 83002 ("**Tenant**") (collectively "**Parties**").

RECITALS

WHEREAS, Town is the owner of that certain parcel of real property located at 160 S. Milward Street, Jackson, Wyoming, and legally described as set forth on Exhibit A, attached hereto and made a part hereof by this reference, assigned Parcel ID No. 22-41-16-33-1-08-003(hereinafter "**Property**") and the building located thereon, assigned separate Parcel ID No. 22-41-16-33-1-08-003.001 (the "**Building**"); and

WHEREAS, the Town finds it to be in the public interest to support a local and regional sustainable food economy by supporting producers and educating consumers for the public benefit; and

WHEREAS, the Parties hereto desire to enter into a written lease agreement providing terms, covenants and conditions for the use and occupancy of a portion of the Building, all as more particularly described below.

NOW, THEREFORE, in consideration of the mutual covenants, agreements and undertakings and benefits to the Parties, herein set forth to be kept and performed by the Parties hereto, the Parties agree as follows:

1. Lease:

- a. Leased Premises. Landlord agrees to lease to Tenant, and Tenant agrees to lease from Landlord, a portion of the Building described as follows: that portion of the Building marked as "SF's Space" on Exhibit B, attached hereto and made a part hereof by this reference ("**Leased Premises**"), which amount to a total of, approximately, 1800 square feet of space.
- b. Common Areas. For purposes of this Lease, the term "Common Areas" shall mean those portions of the Building and Property that are not leased to any specific tenant and that are provided for the common use and benefit of Landlord and tenants of the Building and their respective employees, agents, customers, and invitees. The Common Areas shall include, without limitation, the entrance hallway serving the Building. The Common Areas are subject to Town's exclusive control at all times. Tenant acknowledges that the Common Areas are made available by the Town for use in common by all lessees of the Building and the public and may be co-used by Tenant, other lessees of the Building, and the public. Tenant may use and access the Common Areas only to the extent that its use does not interfere with the use thereof by any other lessee or the public. Landlord may, at Landlord's sole option, reduce the amount of Common Area available for use by the Tenant.
- c. Other Areas. All areas shown on Exhibit B that are not marked SF's Space are not part of the Leased Premises and not part of the Common Area, and thus Tenant has no access, use, or occupancy rights.
- d. Right of First Refusal Additional Building Space. If at any time during the Term or an Extended Term of this Lease, i) additional space in the Building becomes available, and ii) Town determines to lease additional portions of the Building, and iii) leasing to Tenant conforms to applicable Town of Jackson laws, regulations, and codes (including but not limited to Planning and Building), Town shall give

written notice to Tenant ("**Right of First Refusal Notice**") of the terms and conditions on which Town would be willing to lease such space. If Tenant, within thirty (30) days after receipt of Town's Right of First Refusal Notice, agrees in writing to lease such space on the terms and conditions stated in the Notice, Town shall lease the space to Tenant on the terms and conditions stated in the Notice.

2. **Use.** Tenant's use of the Leased Premises and Common Areas is limited to i) the direct and substantial operations of Tenant's mission and purpose to grow the local and regional sustainable food economy by supporting producers, educating consumers and connecting them together; ii) serve as the drop off location for producers selling goods/products through the Tenant's Online Marketplace program and the pick-up location for consumers purchasing those same goods/products via the Online Marketplace; and iii) serve as the administrative office for Tenant.

3. **Term of Lease.**

- a. Primary Term: The Primary Term of this Lease shall be for five (5) years, and shall commence on March 1, 2026 ("**Commencement Date**"), and shall terminate on March 1, 2031 ("**Expiration**"), unless sooner terminated as provided herein.
- b. Extended Terms: Tenant shall have the option to extend the Primary Term of this Lease for two (2) additional five (5) year periods (each an "**Extended Term**"). Tenant's option to extend shall be exercised automatically unless Tenant gives written notice to Landlord that Tenant will not extend this Lease at least ninety (90) days prior to the expiration of the Primary Term or applicable Extended Term. Tenant's right to exercise this option is conditioned upon the following:
 - i. Tenant shall not be in default of any of its obligations under this Lease at the time the option is exercised; and
 - ii. Tenant shall be current in the payment of Rent at the time the option is exercised.
- c. Termination for Convenience: Either Party may terminate this Lease for convenience by giving the other Party notice at minimum Three Hundred and Sixty (360) days prior to the annual commencement date of March 1.

4. **Rent and Payment.**

- a. Rent: Tenant agrees to pay Landlord the sum of Twenty (\$20.00) per month and will remit said amount per month as Rent paid on or before the 1st day of each month of each year during the Primary Term and each Extended Term hereof.
- b. Rent Adjustment: Annually on each anniversary of the Commencement Date during the Primary Term and any Extended Term hereof the amount of Rent payable hereunder shall be increased by 3.5% on a compounded, cumulative basis.
- c. Payment: Rent payments shall be made payable to the Town of Jackson, Wyoming, P.O. Box 1687, Jackson, Wyoming 83001 until directed otherwise.

5. **Late Rent Charges.** In the event any monthly rent payment is not paid within ten (10) days following the due date, a late charge of five percent (5%) of the monthly rent shall be paid by Tenant. Thereafter, said late rent payment shall automatically accrue interest at an interest rate of eighteen percent (18%), which accrual of interest shall continue until the rent payment, together with accrued interest is paid. Such interest shall begin to accrue automatically on all delinquent rent payments not paid within the ten (10) day grace period described above and shall be payable on demand without further notice to Tenant.

6. **Operating Standards.** Tenant shall:

- a. Comply with all laws, orders, regulations, rules, ordinances, and covenants of any state or federal statute or local ordinance or regulation applicable to Tenant and/ or its use of the Leased Premises.

- b. Use the Common Areas only for their intended purposes and in compliance with all applicable federal, state, and local laws and regulations.
 - c. Give to Landlord prompt written notice of any accident, fire, or damage occurring on or to the Leased Premises or Common Areas.
 - d. Keep the Leased Premises sufficiently heated to prevent freezing of pipes, waterlines, and fixtures.
 - e. Operate the Leased Premises at a high standard of quality, cleanliness, and professional appearance commensurate with the standards maintained by mixed-use commercial properties located in the Town of Jackson. Tenant shall keep building supplies and maintenance materials properly stored and out of public view and shall not allow the same to accumulate outside of proper storage areas.
 - f. Comply with all reasonable rules and regulations that may be established, from time to time, by Landlord.
 - g. Strictly comply with the terms and conditions herein, recognizing that the Leased Premises is part of the Building that is leased to multiple tenants and used by the public and, as such, a failure by Tenant to comply with the terms and conditions herein will have a detrimental impact on all users and other tenants of the Building.
7. **Prohibitions on Use of the Leased Premises.**
- a. Events involved with the use, handling, mixing or liberation of combustible/ flammable liquids, vapors or gases, fireworks, explosive materials or any other use defined by the Uniform Fire Code as a Hazardous/Extra Hazardous use are expressly prohibited.
 - b. Tenant shall not use and allow the use of the Leased Premises for any purposes or activities prohibited by the laws, regulations, or ordinances of the United States, State of Wyoming, Teton County, or the Town of Jackson.
 - c. Tenant shall not do or allow to be done anything objectionable to the fire insurance companies, whereby fire insurance or any other insurance now in force or hereafter to be placed on the Leased Premises or any part thereof shall become void or suspended, or be rated as a more hazardous risk than at the date when Tenant receives possession hereunder. In the event of breach of this covenant, in addition to all other remedies of Landlord, Tenant shall pay Landlord as additional rent any increase in insurance premiums.
 - d. Tenant shall not use or allow the use of the Leased Premises nor the Common Areas for the storage, manufacture, selling or distribution of any dangerous, noxious, or hazardous substance.
8. **Alcohol Service.** Tenant may serve alcoholic and/or malt liquor within and upon the Leased Premises in accordance with any and all applicable laws of the State of Wyoming and ordinances of the Town of Jackson as they may exist now or in the future.
9. **Acceptance of the Leased Premises.** Taking possession of the Leased Premises by Tenant shall be conclusive evidence against the Tenant that such Premises are (subject to certain exceptions described below) in good and satisfactory condition when possession of same was taken, that Tenant has inspected the Leased Premises, and accepts the same in "as is" condition.
10. **Taxes and Assessments.** Landlord shall pay all real estate taxes, real estate assessments, and any and all other governmental charges, assessments, or taxes payable in respect to the Leased Premises or any part thereof during the term of this Lease. Tenant shall be liable for all taxes levied against its personal property, business operations, trade fixtures, and other property placed by Tenant in, on, or about the Leased Premises, and any other commercial activity undertaken by Tenant in, on, or about the Leased Premises.

11. General Utilities and Other Services.

- a. Electric, Gas, Trash, Water, and Sewer: Tenant shall cooperate with the other tenants of the Building to obtain Electric, Gas, Trash, Water, and Sewer service for the Building and the Leased Premises. The tenants in the Building may agree among themselves the administrative procedures for payment of such utility costs, but in no event shall Tenant's total monthly monetary obligation exceed fifteen percent (15%) of the monthly or annual costs for such utility services.
- b. Other Services and Costs: Any and all other services and costs therefor used by and in connection with the Building or Leased Premises, including without limitation maintenance, security, internet infrastructure, or other shared operational expenses (excluding the utilities identified in subsection (a)) that Tenant desires to share with other tenants of the Building shall be allocated among the tenants of the Building pursuant to a separate written cost-sharing agreement to be entered into among the tenants. Landlord shall have no responsibility for such services or costs except as expressly provided in this Lease.

12. Repair and Maintenance.

- a. Tenant Responsibilities as to the Leased Premises. Tenant acknowledges that it is accepting the Leased Premises in the condition described in paragraph 9 above. Tenant shall perform the following routine maintenance duties upon and within the Leased Premises during the term of this Lease at Tenant's sole expense:
 - (1) Clean, sanitize and maintain all areas of the Leased Premises.
 - (2) Maintain the Leased Premises in broom clean and sanitary condition, free from dirt, rubbish, obstructions, debris, objectionable odors, insects, all animals, vermin, pets, pests, or other nuisances, and in a high condition of repair and safety.
 - (3) Perform all routine maintenance on any refrigerators located in the Leased Premises.
 - (4) Tenant shall follow applicable building code relating to storage in the building and shall ensure that all stored items are sufficiently set back from electrical panels as required by applicable code.
 - (5) Tenant shall perform all routine maintenance on the lighting for the Leased Premises and shall replace all burnt-out light bulbs.
 - (6) Tenant shall ensure all entry/exit doors remain clean and operable throughout the lease Term.

Tenant shall not be responsible for maintaining and repairing: (i) the structural elements of the Building (including the roof, siding, foundation, doors, and windows), and (ii) the electrical, HVAC, and plumbing systems serving the Building, but excluding the plumbing and electrical fixtures within the Leased Premises, such as sinks, toilets, and lighting fixtures, unless said elements of the Building are damaged through acts or omissions of Tenant, then Tenant shall be responsible for that element's replacement.

If the Landlord determines, in its sole discretion, that the Leased Premises are not being properly maintained in the manner described in this paragraph 12.a., it shall give notice to Tenant in writing to maintain the Leased Premises. The Tenant shall have forty-eight (48) hours in which to correct any minor deficiencies (small repairs or cleaning inadequacies) and thirty (30) days for larger repairs that were caused in part or in whole by the act, neglect, fault, or omission of any duty by the Tenant, its agents, employees, or invitees. If the repairs and maintenance are not performed to Landlord's satisfaction within the required time period, Landlord may employ another person or entity to repair and/or maintain all or any part of the Leased Premises and the Tenant shall be responsible for the payment of all expenses and costs related to said repair and maintenance, which if not paid, shall be deemed a default as provided herein.

- b. Common Area Responsibilities. Tenant shall work with the other tenants of the Building to maintain the Common Area in broom clean and sanitary condition, free from dirt, rubbish, obstructions, debris, objectionable odors, insects, all animals, vermin, pets, pests, or other nuisances, and with functioning locks and keys. The tenants of the Building shall agree among themselves regarding the costs for such Common Area maintenance and repair.
13. **Parking**. It is expressly understood by the Tenant that this Lease does not grant any right to parking. No parking spaces are provided, reserved, or included for Tenant, its employees, agents, customers, or invitees. The Landlord's Parking Garage adjacent to the Property is for designated for public parking only. This Lease does not grant Tenant exclusive or reserved parking rights therein. Tenant, its employees, agents, contractors, customers, and invitees may use such garage only on the same terms and conditions applicable to the general public. Landlord reserves the right to regulate, restrict, control, and enforce parking in the garage, including the adoption and enforcement of parking rules and regulations for public safety, access, and appropriate use. It is expressly understood by Tenant that violation(s) of the foregoing restrictions by Tenant, its employees, agents, contractors, or the like may result in parking enforcement action(s), including citations and towing as necessary.
14. **Alterations and Improvements**. Tenant shall make no alterations in or additions to the Leased Premises without first obtaining the express written consent of the Landlord and all additions or improvements made by Tenant shall be deemed a part of the Leased Premises and permanent structure thereon and shall remain upon and be surrendered with the Leased Premises at the termination of this Lease by lapse of time or otherwise. Landlord shall have the right at any time to enter the Leased Premises to inspect or to make such additions, repairs, or alterations as it may deem necessary or proper for the safety, improvement, or preservation of the Leased Premises. Tenant waives any claim for damages including loss of business resulting therefrom. All such additions, repairs, or alterations shall be done, so far as practicable, to avoid interference with Tenant's occupancy and use of the Leased Premises, provided that Tenant shall not be entitled to compensation for unavoidable interference with its occupancy and use.
15. **Insurance**.
- a. Tenant shall maintain, at its expense, fire and extended coverage insurance on (i) all of its personal property, including without limitation trade fixtures, equipment, inventory and all contents and (ii) all alterations, additions and improvements made by Tenant, to the extent that such items are not required to be insured by Landlord.
 - b. Tenant shall maintain, at its sole cost and expense, workers' compensation insurance covering all employees engaged in work on or about the Leased Premises, in compliance with the requirements of the laws of the State of Wyoming.
 - c. Tenant shall, at Tenant's expense, maintain a policy or policies of comprehensive general liability insurance with the premiums thereof fully paid on or before due date, issued by and binding upon an insurance company with a Best Rating Guide A plus Class 15 Rating, such insurance to afford minimum portion of not less than a single limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00). The insurance policy shall name Landlord as an additional insured and shall cover all risks incident to Tenant's use of the Leased Premises and business in connection therewith.
 - d. Tenant shall furnish and deposit with Landlord certificates of all such insurance policies to be maintained by Tenant with evidence of payment of the premiums thereon obtained at or prior to the commencement of the term of this Lease, and copies of all insurance policies obtained at any time thereafter during the term of this Lease. All such insurance policies, including such policies referred to immediately above, shall contain a clause or endorsement to the effect that they may

not be terminated or materially amended during the term of this Lease except after fifteen (15) days written notice thereof to Landlord.

16. **Assignment, Sublease, and Mortgage by Tenant.** Tenant may not, whether voluntarily or by operation of law nor whether in whole or in part, mortgage, pledge, hypothecate, deed in trust, sublet, grant a concession, collaterally or absolutely assign its interest in this Lease, the Leased Premises, Building, Property, or any interests or rights appurtenant to this Lease, otherwise encumber the leasehold estate, Building, Leased Premises, or the Property, or assign or pledge the same as security for any debt. Such shall be deemed to include any attempt by Tenant to make or permit any voluntary or involuntary, total or partial, sale, assignment, sublease, conveyance, mortgage, pledge, encumbrance, or other transfer of any or all of the leasehold estate. Any attempt to do so shall constitute a Default under this Lease.
17. **Signs.** No signs shall be placed at or upon the Leased Premises or Common Areas, except upon the prior written approval under this Agreement and acquisition of all legally required permits from the Town of Jackson. Advertising and promotional materials located solely within the interior of the Leased Premises, including product displays, vendor signage, seasonal promotional materials, and other non-permanent point-of-sale materials associated with the sale of locally grown produce and related goods, shall not be subject to this paragraph 17 but shall be subject to the advertising policy described in paragraph 18 below.
18. **Advertisements.** Tenant shall not place, nor permit any farm, vendor, or third party to place, any advertising, signage, banners, displays, or promotional materials outside the Leased Premises, in the Common Areas, on the exterior of the Building, or anywhere else on the Property without Landlord's prior written consent.
19. **Damage or Destruction to Leased Premises.**
 - a. If the Leased Premises are damaged by fire, the elements, unavoidable accident or other casualty, without the fault or negligence of Tenant, or Tenant's employees, agents, visitors, licensees or invitees, and the Leased Premises are not thereby rendered untenable in whole or in part, Landlord shall have the right, at its expense, to cause such damage to be repaired, and the rent shall not be abated. If, by reason of such occurrence, the Leased Premises shall be rendered wholly untenable, Landlord shall have the right to cause such damage to be repaired and the rent, during such period of repair, shall be abated in whole. There shall be no extension of the term of this Lease by reason of such abatement. Notwithstanding the foregoing provisions, if the Leased Premises cannot be repaired within one hundred eighty (180) days from the date such damage occurs, Landlord and Tenant shall, at their option, have the right to declare the balance of the term of this Lease to be null and void.
 - b. If any such damage or destruction occurring to the Leased Premises, whether partial or complete, occurs as the result of the fault or any negligence of Tenant or Tenant's employees, agents, business invitees, or licensees the cost and expense of all repairs necessary to restore the condition of the Leased premises shall be borne exclusively by the Tenant and there shall not be apportionment nor abatement of rent during the term of this Lease.
20. **Default by Tenant.** Tenant agrees to observe and perform the conditions and covenants set forth in this Lease. If Tenant shall fail to observe or perform any of the conditions or covenants and such failure continues for thirty (30) days after written notice from Landlord, Tenant shall be in default. If the default is of a nature that cannot reasonably be cured within thirty (30) days, Tenant shall not be in default provided that Tenant commences cure within such thirty (30) day period and thereafter diligently pursues such cure to completion, which completion shall occur no later than ninety (90) days after the original notice.

Upon the occurrence of a default that is not timely cured, Landlord may, at its election (i) terminate this Lease, or (ii) re-enter and repossess the Leased Premises without termination, with or without legal proceeding, using such force as may be necessary, and remove therefrom any personal property belonging

to Tenant without prejudice to any claim for rent or for breach of the covenants hereof, or without being guilty of any manner of trespass or forcible entry and detainer. The foregoing prescribed rights shall be non-exclusive and shall be in addition to any and all of the rights and remedies Landlord may have pursuant to governing law.

21. **Payments After Termination.** No payments of money by Tenant to Landlord after the termination of this Lease, or in any manner after Landlord provides notice to Tenant or termination, shall reinstate, continue, or extend the term of this Lease or affect any notice given to Tenant prior to the payment of such money.
22. **Abandonment of Leased Premises.** If Tenant shall abandon or vacate the Leased Premises before the end of the term of this Lease, or if Landlord re-enters the Leased Premises without termination, the Landlord may, at its option and without notice to Tenant, re-let the same, or any part thereof, as it may see fit, without thereby voiding or terminating this Lease, and, for the purpose of such re-letting, Landlord is authorized to make any repairs, changes, alterations or additions in or to the Leased Premises, as may, in the sole discretion of Landlord, be necessary or desirable for the purpose of such re-letting, and if a sufficient sum shall not be realized from such re-letting each month to equal the monthly rental under the provisions of this Lease, then Tenant agrees to pay such deficiency.
23. **Surrender.** Upon expiration or termination of this Lease, the Tenant shall quit and surrender the premises in as good condition and repair as it is at the date of commencement of this Lease, reasonable and wear and tear excepted, together with all alterations, interior decorations, additions and improvements that may have been made in, to, or upon the premises, including but not limited to carpeting, wall paneling and ceiling tiles, and excepting movable furniture and unattached movable trade fixtures. Tenant shall not have the right to remove removable light fixtures. All property and improvements of the Tenant not removed at the termination of this Lease shall be deemed abandoned by the Tenant.
24. **Holding Over.** Should the Tenant hold possession hereunder after the expiration of the Lease term, the Tenant shall become a Tenant on a month-to-month basis upon all the terms, covenants and conditions hereinspecified.
25. **Indemnification.** Tenant shall indemnify Landlord and save it harmless from and against any and all claims, actions, damages, liability and expense (including attorney's fees related thereto) in connection with loss of life, personal injury or damage to property occurring in, on or about, or arising out of the Leased Premises or the occupancy or use of the Leased Premises by the Tenant or agents, licensees, invitees, concessionaires, guests, contractors, customers, employees, etc. or occasioned wholly or in part by any act or omission of Tenant, its agents, licensees, business invitees, concessionaires, guests, contractors, customers, employees or subtenants, etc.; provided such claims, actions, damages, liability and expense (including attorney's fees related thereto) were not caused by the gross negligence or willful misconduct of Landlord, its agents, employees, or contractors.
26. **Landlord's Access.** Tenant shall permit Landlord, or its representative, to inspect at any time the Leased Premises and to make improvements to the Leased Premises as Landlord may now or hereafter deem to be necessary and/or appropriate for the Leased Premises. All such improvements shall be done, so far as practicable, to avoid interference with Tenant's occupancy and use of the Leased Premises, provided that Tenant shall not be entitled to compensation for unavoidable interference with its occupancy and use.
27. **Notices.** Any notice, request, demand, consent, approval, or other communication required or permitted under this Agreement shall be in writing and shall be deemed duly given (i) when delivered personally to the recipient, (ii) when sent by certified mail, return receipt requested, to the address specified herein, or (iii) when sent by email to the email address specified herein, provided that the sender has not received a delivery failure notification. A notice sent by email shall be deemed received on the date and time the email is sent, provided that (a) the email is sent to the recipient's designated email address as set forth herein (b) the sender does not receive a bounce-back or delivery failure notification, and (c) if the notice is sent outside

of normal business hours (9:00 AM to 6:00 PM on business days), the notice shall be deemed received at 9:00 AM on the following business day. Notices shall be sent to the parties at the addresses above. Either party may change its address or email address for notice purposes by providing written notice to the other party in accordance with the terms of this provision.

TENANT:	LANDLORD:
Slow Food	Town of Jackson
P.O. Box 7290	Attn: Town Clerk
Jackson, Wyoming 83002	P.O. Box 1687
Email: tetonslowfood@gmail.com	Jackson, Wyoming 83001
	Email: Clerk@jacksonwy.gov

28. General Provisions.

- a. Entirety of Agreement. This Lease represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations and agreements, whether written or oral.
- b. Severability. Should any portion of this Lease be judicially determined to be illegal or unenforceable, the remainder of this Lease shall continue in full force and effect, and either party may renegotiate the terms affected in the severance.
- c. Time is of the Essence: Time is of the essence of this Lease, and of each and every covenant, term, condition, and provision of this Lease.
- d. Waiver. No waiver or breach of any one or more of the conditions or covenants in this Lease by Landlord shall be deemed to imply or constitute a waiver of any succeeding or other breach hereunder.
- e. No Partnership. No partnership or joint venture is created by this Lease. The Landlord and Tenant shall be construed to be that relationship of landlord the tenant only
- f. Amendment or Modification. Tenant acknowledges that it has not relied upon any statement, representation, agreement or warranty, except such as are expressly stated herein, and that no amendment, change or modification of this Lease shall be valid or binding unless expressed in writing and executed by both the Parties.
- g. Accord and Satisfaction. No payment by Tenant or receipt by Landlord of a lesser amount than the rent herein stipulated and no endorsement or statement on any check or any letter accompanying any check or payment as rent, will be deemed an accord and satisfaction, and Landlord may accept such check or payment without prejudice to Landlord's right to recover the balance of such rent or pursue any other remedy in this lease provided.
- h. Governing Law. This Lease and its provisions shall be construed and enforced in accordance with and pursuant to governing the laws of the State of Wyoming law. The Courts of the State of Wyoming shall have jurisdiction over any action arising out of this Lease and over the Parties, and the venue shall be in the Ninth Judicial District, State of Wyoming.
- i. Recording. The Notice of Commercial Lease, attached hereto as Exhibit C, shall be executed by the Parties upon approval of this Lease by the Jackson Town Council, and shall thereafter be recorded with the Teton County, Wyoming Office of the Clerk and recorded against the Property in the Land Records of Teton County, Wyoming at the Tenant's sole cost.
- j. Construction. The headings used in this Lease are for convenience only and are not to be used in its construction.
- k. Attorney's Fees. In the event either party shall find it necessary to obtain the services of an attorney to enforce any of the covenants or conditions of this Lease, the prevailing party shall be entitled to

reimbursement for all costs and expenses, including reasonable attorney's fees, whether or not litigation is commenced.

- l. Joint and Several. If there is more than one person comprising the Tenant, the covenants, agreements, undertakings, and obligations hereunder shall be the joint and several obligations of all such persons.
- m. Counterparts; Digital Signatures. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which, when taken together, constitute one and the same document. The signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method, and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes. At the request of either Party, each Party agrees to execute an original of this Agreement as well as any facsimile or other reproduction hereof.
- n. Governmental Immunity. Landlord does not waive its governmental immunity by entering into this Lease, and retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this Lease.

IN WITNESS WHEREOF, the Parties hereto have executed this Lease to be effective as of the Effective Date.

LANDLORD:

TOWN OF JACKSON

By: _____

Arne. O. Jorgensen

Its: Mayor

ATTEST: _____

Riley Hovorka

Town Clerk

TENANT:

SLOW FOOD IN THE TETONS, a Wyoming nonprofit corporation

By: _____

Scott Steen, Executive Director

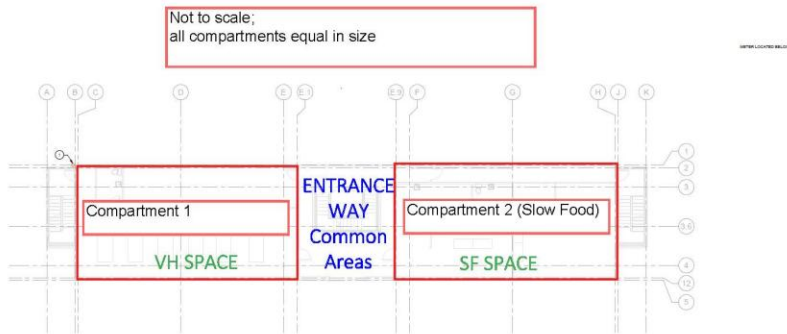
Exhibit A – Legal Description of Property

Lots 7, 8, 9 and 10 of Block 2 of the Second Wort Addition to the Town of Jackson, Teton County, Wyoming, according to Plat No. 129 recorded September 28, 1940 with the Clerk of Teton County, Wyoming, including and together with all and singular the tenements, hereditaments, appurtenances and improvements thereon or thereunto belonging, and any rights of grantor to minerals thereunder, but subject to taxes, assessments, covenants, conditions, restrictions, reservations, rights-of-way and easements of sight or record.

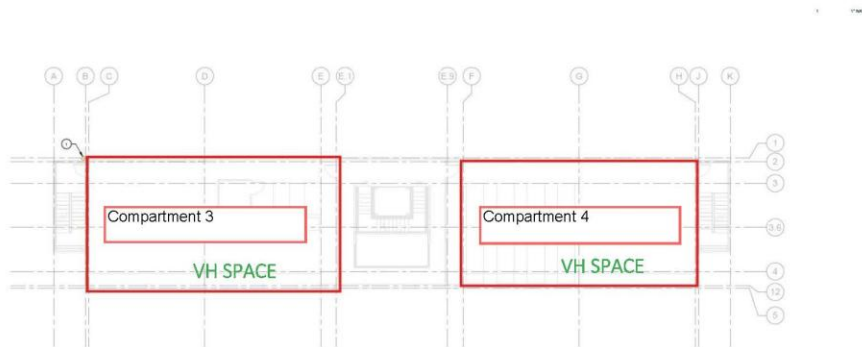
PIDN 22-41-16-33-1-08-003

Exhibit B – Map of Leased Premises

First Floor



Second Floor



Third Floor

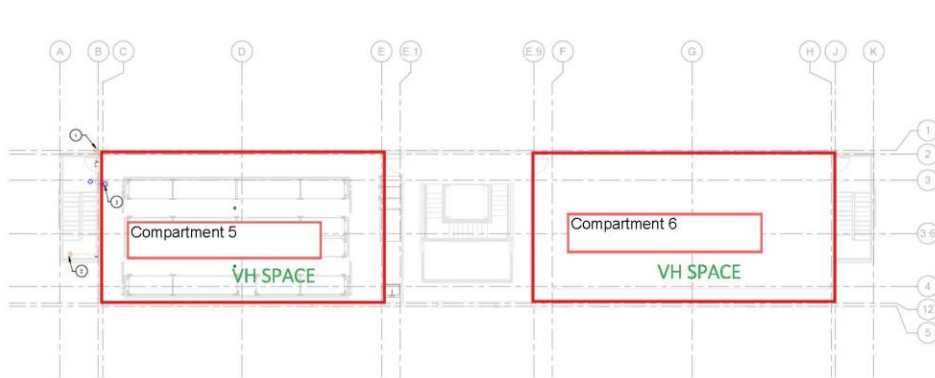


Exhibit C – Notice of Commercial Lease for Recording

NOTICE OF COMMERCIAL LEASE AGREEMENT

NOTICE IS HEREBY GIVEN effective this ____ day of _____, 2026, that the Town of Jackson, Wyoming, whose address is 150 E. Pearl Avenue, P.O. Box 1687, Jackson, Wyoming 83001 ("**Landlord**"), has entered into a Commercial Lease Agreement ("**Commercial Lease**") with an effective date of _____, 2026, with Slow Food in the Tetons, a Wyoming nonprofit, whose address is P.O. Box 10965, Jackson, Wyoming 83002 ("**Tenant**"), with respect to certain space in a commercial building ("**Building**") situated on the real property located in Teton County, Wyoming, with a physical address of 160 S. Milward Street, Jackson Wyoming and legally described as set forth in Exhibit A, attached hereto and incorporated herein by this reference ("**Property**").

The Town hereby leases a portion of the Building unto Tenant, and Tenant hereby leases that same portion of the Building from Landlord, subject to the terms, covenants and conditions contained in the Commercial Lease.

The Primary Term of the Commercial Lease is five (5) years with an option for extension for two (2) additional five (5) year periods to occur automatically unless Tenant provides written notice to Landlord at least ninety (90) days prior to the expiration of the Primary Term.

This notice is recorded solely to give notice of the Commercial Lease, and is not intended to modify the Commercial Lease.

This document is an abstract of the Commercial Lease. A full and complete copy of the Commercial Lease is available upon written request to the Town at the address set forth above, 150 E. Pearl Avenue, P.O. Box 1687, Jackson, Wyoming 83001, at the requesting party's cost.

[SIGNATURES ON FOLLOWING PAGE]

LANDLORD:

Town of Jackson, a Municipal Corporation,
of the State of Wyoming

By _____
Arne O. Jorgensen, its Mayor

ATTEST:

By _____
Riley Hovorka, Town Clerk

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

This instrument was acknowledged before me on _____ day of _____, 2026 by Arne O. Jorgensen,
as Mayor of Town of Jackson, who is personally known to me or has established their identity and authority to me
by reasonable proof.

Signature of Notarial Officer

(Seal)

Notary Public

My commission expires: _____

LESSEE:

Slow Food in the Tetons,
a Wyoming nonprofit

By _____
Printed Name: _____
Its: _____

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

This instrument entitled Notice of Commercial Lease was acknowledged before me on _____, 2026, by _____, as _____ of Slow Food in the Tetons.

Signature of Notarial Officer

(Seal) _____
Notary Public

My commission expires: _____

Exhibit A
Legal Description of Property

Lots 7, 8, 9 and 10 of Block 2 of the Second Wort Addition to the Town of Jackson, Teton County, Wyoming, according to Plat No. 129 recorded September 28, 1940 with the Clerk of Teton County, Wyoming, including and together with all and singular the tenements, hereditaments, appurtenances and improvements thereon or thereunto belonging, and any rights of grantor to minerals thereunder, but subject to taxes, assessments, covenants, conditions, restrictions, reservations, rights-of-way and easements of sight or record.

PIDN 22-41-16-33-1-08-003

**Amendment and Restatement Deed Restriction for Property
Located at 105 Mercill Avenue Unit 209: Mercill Avenue Condominium Addition to the Town of Jackson
Workforce Ownership**

This Deed Restriction ("Restriction") is made and entered into this ____ day of _____, 2026, by the undersigned owner of the property ("Declarant") and Choose an item., Wyoming.

RECITALS:

WHEREAS, Declarant holds fee ownership interest in that certain real property, located in Choose an item., Wyoming, and more specifically described as follows:

Unit 209 of the Mercill Avenue Condominiums Addition to the Town of Jackson, Wyoming, according to that Plat recorded in the Office of the Teton County clerk on March 28th, 2023 as Plat No. 1450 and as further defined and described in that Declaration of Condominium for Mercill Avenue Condominiums recorded in the Office of the Teton County Clerk on March 28th, 2023 as Document Number 1056241, and any amendments and supplements thereto recorded in the Office of the Teton County Clerk of Teton County, Wyoming from time to time.

PIDN: 22-41-16-28-4-35-013 ("Residential Unit")

WHEREAS, as a condition of its approval for Building Permit #B20-0512 and the Condo Plat Approval P22-298 (collectively, "FDP Approval") Owner was required to dedicate thirty (30) Workforce units whose owners or tenants will occupy the units as their sole primary residences and to place a Workforce Program restriction on said housing in accordance with the Jackson/Teton County Housing Department Rules and Regulations (Rules and Regulations"). Declarant is amending and restating the restrictions for the following Residential Unit with these restrictions:

- Unit 209, with 1 bedroom. ("Residential Unit").

WHEREAS, this Restriction amends, restates, supersedes, and replaces in its entirety the Special Restrictions for Workforce Ownership Housing Located at 105 Mercill Avenue recorded on March 28, 2023, as Document Number 1056249 in the Teton County Clerk's Office;

WHEREAS, the Jackson Town Council and Teton County Board of County Commissioners resolved to form the Jackson/Teton County Housing Authority, a duly constituted housing authority pursuant to Wyo. Stat. §15-10-116, as amended, and its successors or assigns, known as the Jackson/Teton County Housing Authority ("JTCHA");

WHEREAS, the Jackson Town Council and Teton County Board of County Commissioners further resolved to create the Jackson/Teton County Affordable Housing Department ("Housing Department") who are employees of Teton County and agents acting on behalf of the JTCHA, empowered to enforce this Restriction;

WHEREAS, the Jackson Town Council and Teton County Board of County Commissioners have duly enacted the Jackson/Teton County Housing Department Rules and Regulations (“Rules and Regulations”) and this Restriction is subject to such Rules and Regulations as they are amended from time to time;

WHEREAS, in furtherance of the goals, objectives, requirements, and conditions of the FDP Approval and with the Town of Jackson’s goal of providing decent, safe, and sanitary housing to qualified employees working in Teton County, Wyoming, that is affordable, Declarant agrees to restrict the use and occupancy of the Residential Unit as set forth herein;

WHEREAS, Declarant desires to record this Restriction and declare that the Residential Unit shall be held, sold, and conveyed in perpetuity subject to this Restriction and the Rules and Regulations, as they may be amended from time to time, which Restriction shall be in addition to all other covenants, conditions, or restrictions of record affecting the Residential Unit, and shall be enforceable by JTCHA and the Town of Jackson, Wyoming. Furthermore, Declarant hereby declares that where the term “Declarant” is used in this Restriction it includes and means each and every subsequent owner, unless otherwise specifically clarified.

NOW, THEREFORE, in satisfaction of the conditions in and consideration of the Approval, Declarant hereby declares, covenants, and agrees for itself and each and every person acquiring ownership of the Land and/or Residential Unit, that they shall be held, used, occupied, developed, transferred, and conveyed subject to this Restriction in perpetuity.

ARTICLE I

OWNERSHIP

1.1 Qualified Household. The ownership of the Residential Unit shall be limited to natural persons who meet the definition of a Qualified Household, as set forth herein and as further defined in the Rules and Regulations (“Qualified Household”).

1.1.1 Employment. At time of purchase and in perpetuity during ownership, at least one member of the Qualified Household must work a minimum of 1,560 hours per year for a Local Business, as that term is defined in the Rules and Regulations.

1.1.2 Income Limit. At time of purchase and in perpetuity during ownership, the Qualified Household must earn, at minimum, 75% of its income from a Local Business, as that term is defined in the Rules and Regulations. .

1.1.3 Residential Real Estate. At time of purchase and in perpetuity during ownership, no member of the Qualified Household may own (whether individually, in trust, or through an entity including without limitation a partnership, limited partnership, limited liability company, corporation, association, or the like) real estate except as set forth in the Rules and Regulations.

1.1 Qualification Determination by the Housing Department. The Housing Department shall determine, in its sole discretion, whether a prospective buyer is a Qualified Household. The Department shall use written applications, representations, and information to make the determination, which shall include the verification of those materials as necessary and appropriate to establish and substantiate eligibility.

- 1.2 Ownership by Housing Department. Notwithstanding the foregoing, JTCHA may purchase and own the Residential Unit.

ARTICLE II OCCUPANCY, IMPROVEMENT, AND USE

- 2.1 Rules and Regulations Applicability. All applicable limitations on occupancy, improvement, and use set forth in the Rules and Regulations, apply to the Residential Unit.
- 2.2 Business Activity. No business activities shall be carried out in a Residential Unit, except to the extent allowed in the Rules and Regulations.
- 2.3 Guests. No persons other than those comprising the Qualified Household, as set forth in the Rules and Regulations, may occupy the Residential Unit.
- 2.4 Maintenance. Declarant shall be responsible for the cost and expense to keep and maintain the interior of the Residential Unit, and all other aspects of the Residential Unit not otherwise maintained by a homeowner's association in a safe, decent, and sanitary condition pursuant to the Rules and Regulations. In the event Declarant fails to maintain the Residential Unit in a safe, decent, and sanitary condition, the Housing Department may take action, and be reimbursed for costs thereof, all as set forth in the Rules and Regulations.
- 2.5 Capital Improvements. Declarant may only undertake capital improvements to the Residential Unit, and only get reimbursed for such, to the extent set forth in the Rules and Regulations.
- 2.6 Insurance. Declarant shall keep the Residential Unit continuously insured as set forth in the Rules and Regulations. Declarant shall, as often as necessary to prove compliance herewith at all times, furnish and deposit with the Housing Department certificates of such insurance policy to be maintained by Declarant with evidence of payment of the premiums thereon.
- 2.7 Compliance with Laws and CC&Rs. The Residential Unit shall be occupied in full compliance with this Restriction; the Rules and Regulations; all laws, statutes, codes, rules, regulations of state, local, and federal law; Covenants, Conditions & Restrictions; and all supplements and amendments thereto.
- 2.8 Inspection. Upon reasonable notice to Declarant, the Housing Department shall have the right to inspect the Residential Unit from time to time as set forth in the Rules and Regulations.
- 2.9 Records. Declarant shall maintain records of service, rental, repair, and maintenance for a period of 2 years after their issuance. The Housing Department shall have the right to review the written records required to be maintained by Declarant.

*CHOOSE ONE OF THE BELOW AND DELETE THE OTHER (AND THIS INTRODUCTION) DEPENDING ON
WHETHER RENTAL OR NOT*

2.10 <u>Renting.</u> The Residential Unit may be rented to the extent allowed in the Rules and Regulations. In addition to that set forth in the Rules and Regulations, the Residential Unit may only be rented for a minimum period of 31 days.

2.11 <u>Periodic Reporting.</u> To confirm compliance with this Restriction, the Rules and Regulations, and other covenants, regulations, ordinances, or rules governing the ownership, occupancy, use, improvement, or transfer of the Residential Unit, Declarant shall timely comply with information requests, application material submission, and all supplemental requests as set forth in the Rules and Regulations.

2.12 Occupancy. The Residential Unit must be occupied as the Qualified Household's sole and exclusive primary residence, and they must physically reside therein on a full-time basis pursuant to the Rules and Regulations.

ARTICLE III SALE

- 3.1 Initial Sale of Residential Unit. At the time of sale from Declarant to a new owner ("Initial Sale"), the Residential Unit may only be sold to a Qualified Household at a purchase price as Declarant and prospective buyer may determine and subject to this Restriction. After Declarant and a prospective buyer enter into an agreement for the purchase and sale of the Unit, and at least 30 days prior to purported closing of the purchase and sale, the prospective buyer shall provide such information as may be required by the Housing Department for it to determine if the prospective buyer is a Qualified Household. If the prospective buyer does not qualify as a Qualified Household, such buyer may not purchase the Unit. All subsequent sales shall be executed in accordance with Article 3.2.
- 3.2 Resale. The seller of a Residential Unit shall give written notice to the Housing Department of their intention to sell ("Notice to Sell"), and after receipt of such notice, the Housing Department shall determine the Maximum Resale Price, as provided in Article 3.2. Upon the Housing Department's determination of the Maximum Resale Price, the sale of the Residential Unit shall be facilitated by the Housing Department and shall be completed in accordance with the Rules and Regulations, as they may be amended from time to time. Every conveyance of a Residential Unit shall be subject to this Restriction and the Rules and Regulations, as they may be amended from time to time. Notwithstanding the foregoing, upon receipt of a Notice to Sell, the Housing Department may purchase such Residential Unit.
- 3.3 Maximum Sale Price. A Residential Unit may not be sold for a purchase price in excess of the "Maximum Sale Price." The Maximum Sale Price is the Maximum Sale Price as calculated by the Housing Department in accordance with the Rules and Regulations, as they may be amended from time to time. The Maximum Sale Price for a prospective purchaser is the current owner's purchase price plus an increase in price of the Denver-Aurora-Lakewood CPI (if such ceases to exist then a comparable CPI Index as determined in the sole discretion of the Housing Department) or 3%, whichever is lower per year of ownership compounded annually, plus the depreciated cost of pre-approved or government-required capital improvements, plus any other costs allowed by the Housing Department, less any required maintenance and/or repair adjustment, all as more fully described in the Rules and Regulations. Notwithstanding the determination of the Maximum Sale Price, the actual sales proceeds delivered to a seller may be reduced to account for restoration or repair of a Residential Unit (including without limitation, replacement of carpets, painting, roof repair, siding maintenance/replacement, etc.) determined necessary in the Housing Department's sole discretion. To ensure that the sales price of any Residential Unit is limited to the Maximum Sale Price, no purchaser of a Residential Unit shall assume any obligation of a seller, nor shall such purchaser pay or provide to a seller any other form of consideration in connection with the sale of the Residential Unit. The calculation of the Maximum Sale Price, as made by the Housing Department, shall be final and binding on all parties. Nothing herein shall be construed to constitute a representation or guaranty that upon the sale of a residential unit, a seller shall obtain the entire maximum sale price.

ARTICLE IV

TERMINATION, AMENDMENT, CORRECTION

- 4.1 Termination by the Town of Jackson Wyoming. This Restriction may be terminated after a determination by the Town of Jackson, Wyoming that this Restriction is no longer consistent with the goal of providing affordable housing.
- 4.2 Termination Resulting from Foreclosure by a Qualified Mortgagee. This Restriction as applied to a Residential Unit may be terminated by a Qualified Mortgagee in the event of a lawful foreclosure of the Residential Unit by such Qualified Mortgagee, as follows:
- 4.2.1 The Qualified Mortgagee provided to the Housing Department copies of all notices of intent to foreclose and all other notices related to the foreclosure contemporaneously with its service of such notices upon Declarant.
- 4.2.2 JTCHA did not exercise its rights as provided in Article IV Qualified Mortgage.
- 4.2.3 Termination may occur only after expiration of all applicable redemption periods and subsequent recordation of a Sheriff's Deed (or other transfer document as approved by the JTCHA in its sole and absolute discretion) conveying title to a purchaser, who is not (i) Declarant, (ii) a member of the Qualified Household, (iii) a person affiliated with or related to a Declarant or any member of the Qualified Household, or (iv) JTCHA.
- 4.2.4 In the event of a foreclosure hereunder, the Qualified Mortgagee shall pay to the Housing Department all proceeds remaining, if any, after payment of the Qualified Mortgage loan amount, interest, penalties, and fees, which proceeds would have been payable to Declarant of the foreclosed Residential Unit.
- 4.2.5 Notwithstanding the notice requirements to the Housing Department in this Section, if a Qualified Mortgagee has failed to provide the Housing Department copies of all notices of intent to foreclose and all notices related to the foreclosure contemporaneously with its service on Declarant, such Qualified Mortgagee, prior to foreclosing on the Residential Unit, shall provide the Housing Department with notice of its intent to foreclose ("Mortgagee Notice"). The Mortgagee Notice shall include all information relevant to Declarant's default and the actions necessary to cure such default. JTCHA shall have 45 days from the date of the Mortgagee Notice to exercise its rights under Article IV, Qualified Mortgage. If JTCHA fails to exercise its rights within such 45-day period, the Qualified Mortgagee may foreclose on the Residential Unit as provided herein.
- 4.2.6 Nothing herein shall limit or restrict Declarant's right of statutory redemption, in which event this Restriction shall remain in full force and effect.
- 4.3 Amendment. This Restriction may be amended by a signed, written amendment executed by both the Town of Jackson, Wyoming and Declarant and recorded in the Teton County Clerk's Office against title to the Residential Unit.
- 4.4 Correction. JTCHA may unilaterally correct this Restriction to address scrivener's errors, erroneous legal descriptions, or typographical errors.

ARTICLE V QUALIFIED MORTGAGE

- 5.1 Qualified Mortgage. Only a mortgage which is a "Qualified Mortgage" shall be permitted to encumber a Residential Unit. A "Qualified Mortgage" is a mortgage that:

- 5.1.1 Is the primary construction financing loan and mortgage for initial construction of the Residential Unit and related project, or any refinancing of such loan and mortgage, as long as such mortgage has a maximum loan to value ratio of 100%; and
- 5.1.2 Is a mortgage solely for the purchase or refinance of the loan for the purchase (specifically excluding loans taken out for any other purpose, unless otherwise approved by the Housing Department) as long as the principal amount of such mortgage at purchase does not exceed 96.5% of the purchase price, and thereafter the principal amount of such mortgage, any refinanced mortgage and/or additional mortgages combined does not exceed 95% of the then current Maximum Resale Price as the same is determined by the Housing Department at the time or times any such mortgage purports to encumber the Residential Unit; and
- 5.1.3 runs in favor of a "Qualified Mortgage," defined as:
 - 5.1.3.1 An "institutional lender" such as, but not limited to, a federal, state, or local housing finance agency, a bank (including savings and loan association or insured credit union), an insurance company, or any combination of the foregoing, the policies and procedures of which institutional lender are subject to direct governmental supervision; or
 - 5.1.3.2 A "community loan fund", or similar non-profit lender to housing projects for income-eligible persons (e.g., is not given to or acquired by any individual person); or
 - 5.1.3.3 A non-affiliated, legitimate, "finance company." In no event may such finance company be an individual or any company that is affiliated with or has any affiliation with Declarant or any family member of Declarant; or
 - 5.1.3.4 JTCHA or Housing Department for any monies advanced by JHTCA or Housing Department in connection with a mortgage or other debt with respect to Residential Unit; or
 - 5.1.3.5 the provider of a loan as described in Article 4.1.
- 5.2 Any mortgage, lien, or other encumbrance executed or recorded against a Residential Unit that is not a Qualified Mortgage shall:
 - 5.2.1 be deemed unsecured; and
 - 5.2.2 only be a personal obligation of a Declarant and shall not affect or burden, and shall not be enforceable against, such Residential Unit.
 - 5.2.3 Additionally, the execution or recordation of such mortgage, lien or other encumbrance shall be deemed a Breach hereunder and JTCHA and/or the Housing Department may exercise any and all of its remedies hereunder or otherwise, including without limitation the right to exercise its Purchase Option and Forced Sale.
- 5.3 In the event an Declarant fails to make timely payment owed or otherwise breaches any of the covenants or agreements made in connection with any mortgage (Qualified or otherwise), lien, or other encumbrance purporting to affect the Residential Unit, or fails to timely make any other payment required in connection with the Residential Unit (including without limitation homeowner's association dues and fees, assessments, payments to contractors, materialmen, or other vendors for work undertaken for which a lien could be filed against the Residential Unit), the Housing Department shall have (in addition to the any other remedies) the right to:
 - 5.3.1 Cure such default and assume the payments and other obligations of Declarant. In such event, Declarant shall be in Breach of this Restriction, and the JTCHA may exercise any and all of its remedies hereunder or otherwise, including without limitation the right to exercise its Purchase Option and Forced Sale. In addition to such remedies, Declarant shall also be liable to the Housing Department for any amounts of money advanced.

5.3.2 Acquire the loan from the lender by paying the balance due together with reasonable accrued interest and costs, and the JTCHA shall thereafter have the right to foreclose upon the Residential Unit in accordance with the mortgage and other loan documents or take such other action as the JTCHA t shall determine.

5.3.3 Purchase the Residential Unit at any foreclosure sale, and in such event, notwithstanding anything to the contrary herein, the Residential Unit shall remain subject to this Restriction.

ANY LENDER BY ENTERING INTO A LOAN TRANSACTION WITH DECLARANT OF A RESIDENTIAL UNIT HEREBY CONSENTS TO THE FOREGOING AND ACKNOWLEDGES THAT ANY INTEREST ACQUIRED BY VIRTUE OF ITS LIEN OR MORTGAGE SHALL BE SUBJECT AND SUBORDINATE TO THIS RESTRICTION.

ARTICLE VI TRANSFER

6.1 Transfer. The Residential Unit may only be sold in accordance with Articles 3.2 and 3.3, and only or transferred as follows:

6.1.1 Divorce. The provisions contained in this Article 3.1.1 apply only after the Initial Sale of the Residential Unit. In the event of the divorce of Declarant, the Housing Department may consent to the transfer of the Residential Unit to the spouse, which spouse may not otherwise qualify as a Qualified Household, only upon receipt of an order issued by a Court of competent jurisdiction ordering such transfer.

6.1.2 Death. The provisions contained in this Article 3.1.2 apply only after the Initial Sale of the Residential Unit. In the event of the death of Declarant, the Housing Department may consent to the transfer of the Residential Unit to an heir or devisee of the deceased, which heir or devisee may not otherwise qualify as a Qualified Household, only upon receipt of an order issued by a Court of competent jurisdiction ordering such transfer.

6.1.3 Nonqualified Transferee. If title to the Residential Unit vests in a Nonqualified Transferee, as defined in the Rules and Regulations, the Residential Unit shall immediately be listed for sale in accordance with the Sale Provisions of this Restriction and in compliance with the Rules and Regulations, or in the alternative, the Housing Department may exercise its option herein to purchase the Residential Unit. The following shall apply when the Housing Department determines there is a Nonqualified Transferee:

6.1.3.1 The Housing Department shall provide the Nonqualified Transferee a reasonable period within which to qualify as a Qualified Household.

6.1.3.2 If the Nonqualified Transferee does not qualify as a Qualified Household within such reasonable period, they shall cooperate with the Housing Department to effect the sale, conveyance, or transfer of the Residential Unit to a Qualified Household and shall execute any and all documents necessary to such sale, conveyance, or transfer.

6.1.3.3 A Nonqualified Transferee shall comply with this Restriction, the Rules and Regulations, the Covenants, Conditions & Restrictions, zoning, and all laws governing the ownership, occupancy, use, development, improvement, and transfer of the Residential Unit.

6.1.3.4 A Nonqualified Transferee may only occupy the Residential Unit with the prior written consent of the Housing Department.

ARTICLE VII GENERAL PROVISIONS

7.1 Breach.

7.1.1 Breach Defined. Each of the following shall be considered a breach hereof ("Breach").

7.1.1.1 A violation of this Restriction, the Rules and Regulations, the Declaration of Covenants, Conditions & Restrictions, or any rule or law a violation of which could result in a lien recorded against a Residential Unit.

7.1.1.2 Failure to pay any financial obligation due or failure to perform a non-monetary obligation with respect to the Residential Unit which failure to pay or perform could result in a lien recorded against a Residential Unit. This includes, without limitation, homeowner dues, property taxes, contractor and servicer bills, and payment required by a promissory note secured by a mortgage recorded against a Residential Unit. Declarant shall notify the Housing Department in writing of any notification received from any party of past due payments or failure to perform within ten (10) calendar days of the date on the first notice of any such failure to pay or perform.

7.1.1.3 The Residential Unit is taken by execution or by other process of law, or Declarant is judicially declared insolvent, or Declarant assigns or attempts to assign the property for the benefit of creditors, a receiver, trustee, or other similar officer being appointed to take charge of any substantial part of the Residential Unit or Declarant's property by a court of competent jurisdiction.

7.1.1.4 Fraud or material misrepresentation by Declarant or an occupant in the provision of information or documents included in an application, or additional submissions of requested documentation by the Housing Department, and related to the mission, goals, objectives, requirements, and conditions of JTCHA and its programs.

7.1.2 Administrative Process. Upon any alleged Breach, the parties must proceed in accordance with the default process set forth in the Rules and Regulations, as they may be amended from time to time.

7.1.3 Court Enforcement. After exhausting the administrative process required by Article 5.2 any order of the Housing Authority Board may be appealed via a court of competent jurisdiction.

7.1.4 Breach Remedies. In addition to any other remedies the JTCHA may have at law or equity, in the event of Breach, the JTCHA's remedies shall include, without limitation, the following:

7.1.4.1 Purchase Option. JTCHA shall have the option to purchase the Residential Unit for the lesser of the Maximum Resale Price or the appraised value, subject to the restrictions of this Article ("Option") and Article III.

7.1.4.1.1 If the Option is exercised and a loan described in Article 4.1.1.1 is outstanding, the purchase price for the Option shall be the outstanding principal, accrued interest, and reasonable costs of such loan, regardless of any other provision of this Restriction ("Purchase Price").

7.1.4.1.2 If Declarant has not completed the Initial Sale of all Residential Units and the Housing Department exercises the Option against those Residential Units which have not had an Initial Sale, the Purchase Price shall be prorated. In such event, the formula for establishing JTCHA's Purchase Price shall be Purchase Price multiplied by [# of units to which Option is exercised / (total built - # of Initial Sales)]. By way of example only, if 16 Residential Units are built and 4 have Initial Sales and the Housing Department exercises the Option on 6 units, the formula would be: Purchase Price x $[6/(16-4)]$...Purchase Price x .50.

- 7.1.4.1.3 In exercising its Option, JTCHA shall provide written notice of such to Declarant. Such notice shall include the Purchase Price and the timing for the closing of the purchase. The Option must be exercised within 90 days from receipt of a notification of a borrower Breach or the property foreclosure.
- 7.1.4.2 Forced Sale. JTCHA may require Declarant to sell the Residential Unit in accordance with the resale procedures set forth in Article III and the Rules and Regulations. Such sale shall be subject to this Restriction.
- 7.1.4.3 Whether JTCHA elects to exercise its Option or requires a Forced Sale, all proceeds, unless otherwise required by statute, will be applied in the following order:
FIRST, to the payment of any unpaid taxes;
SECOND, to the payment of any Qualified Mortgage;
THIRD, to assessments, claims and liens on the Residential Unit (not including any mortgage or lien purportedly affecting the Residential Unit which is not a Qualified Mortgage);
FOURTH, to the payment of the closing costs and fees;
FIFTH, to the 2% facilitation fee to JTCHA;
SIXTH, to the payment of any penalties assessed against Declarant by JTCHA;
SEVENTH, to the repayment to JTCHA of any monies advanced by it in connection with a mortgage or other debt with respect to a Residential Unit, or any other payment made in Declarant's behalf;
EIGHTH, to any repairs needed for the Residential Unit; and
NINTH, any remaining proceeds shall be paid to Declarant.
If there are insufficient proceeds to satisfy the foregoing, Declarant shall remain personally liable for such deficiency.
- 7.1.4.4 Appointment of Housing Manager as Attorney-in-Fact. In the event JTCHA exercises its Option or requires a Forced Sale, Declarant hereby irrevocably appoints the Housing Manager as their attorney-in-fact to effect any such purchase or sale on their behalf (including without limitation the right to cause an inspection of the Residential Unit and make such repairs to the Residential Unit as JTCHA, or its designee, may reasonably deem necessary), and to execute any and all deeds of conveyance or other instruments necessary to fully effect such purchase or sale and conveyance.
- 7.1.5 Limitation on Appreciation at Resale. JTCHA may fix the Maximum Resale Price of a breaching owner's Residential Unit to the Maximum Resale Price for the Residential Unit as of the date of an owner's Breach (or as of such date after the Breach as JTCHA may determine), and in such event, the Maximum Resale Price shall cease thereafter to increase.
- 7.1.6 Remedies. JTCHA may, at its discretion, invoke any additional remedies available to it and seek any such relief, at law or equity, as may be appropriate, including but not limited to, specific performance of this Restriction and the Rules and Regulations; temporary, permanent, or preliminary injunctive relief (including prohibiting a proposed sale or transfer); a declaration that a sale or transfer is void; a forced sale; and monetary damages. Any equitable relief may be sought singly or in combination with such other remedies the JTCHA may be entitled to, either pursuant to this Restriction, the Rules and Regulations, the applicable Land Development Regulations, or under the local, state, or federal law.
- 7.1.7 Hold Harmless. In the event of a Breach, Declarant hereby holds the Town of Jackson Wyoming, JTCHA, and the Housing Department, their officials, employees, and agents harmless against any and all claims, suits, or actions of every name, kind, and description and any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of

the Town of Jackson, Wyoming, JTCHA, and the Housing Department, their officials, employees, and agents.

7.1.8 Reimbursement. In the event of a Breach, Declarant hereby agrees to reimburse the actual expenses, attorney's fees, and costs for any action the JTCHA and/or Housing Department expends to enforce this Restriction.

7.2 Jackson/Teton County Housing Department Housing Rules and Regulations. The term "Rules and Regulations" is defined as the Jackson/Teton County Housing Department Rules and Regulations, as the same may be amended from time to time and which are codified in the Municipal Code of the Town of Jackson, and enacted by resolution of Teton County, Wyoming pursuant to the Wyoming Administration Procedures Act. If there are no such written policies, procedures, or guidelines (or a written policy, procedure, or guideline with respect to a specific matter) then the reference shall be to the current applied policy or policies of the Housing Department or its successor. Procedural and administrative matters not otherwise addressed in this Restriction shall be as set forth in the Rules and Regulations, as the same may be amended from time to time. In the case of a conflict between this Restriction and the Rules and Regulations, this Restriction shall apply.

7.3 No Legal Action. Neither the Declarant, nor any prospective purchaser, tenant, renter, occupant, or other party shall have the right to sue or bring other legal process against the Town of Jackson, Wyoming or the Housing Department, or any person affiliated with the Town of Jackson, Teton County, Wyoming, or the Housing Department arising out of this Restriction. Neither the Town of Jackson, Teton County, Wyoming, nor the Housing Department shall have any liability to any person aggrieved by the decision of the Town of Jackson, Teton County, Wyoming, or the Housing Department regarding eligibility of a Qualified Household or any other matter relating to this Restriction.

7.4 Restriction as a Covenant. This Restriction shall constitute covenants running with the Land and the Residential Unit, as a burden thereon, and shall be binding on all parties having any right, title, or interest in the Land, the Residential Unit, or any part thereof, their heirs, devisees, successors and assigns, and shall inure to the benefit of and shall be enforceable by JTCHA, the Housing Department, and the Town of Jackson, Wyoming.

7.5 Notices. All notices required to be served upon Declarant and the Town of Jackson, Wyoming and shall be transmitted by one of the following methods: prepaid overnight courier; or by postage paid certified mail, return receipt requested, at the address set forth below for said party. Notice shall be effective 1 day after being deposited with an overnight courier, or 5 business days after being placed in the mail.

To JTCHA / Housing Department:
Jackson/Teton County Affordable Housing Department
P.O. Box 714
Jackson, WY 83001

With a Copy to:
Town of Jackson, Wyoming.
Attn: Clerk
P.O. Box Insert 1687
Jackson, WY 83001.

Declarant
To the Address on file with the Teton County Clerk's Office

7.6 Attorney's Fees. In the event any party shall be required to retain counsel and file suit for the purpose of enforcing the terms and conditions of this Restriction, the prevailing party shall be entitled to

recover, in addition to any other relief recovered, a reasonable sum as determined by the court for attorney's fees and costs of litigation.

- 7.7 Incorporation of Recitals. All of the recitals hereof are incorporated by this reference and are made a part hereof as though set forth at length herein.
- 7.8 Choice of Law, Forum. This Restriction and each and every related document, are to be governed by and construed in accordance with the laws of the State of Wyoming. The parties agree that the appropriate court in Teton County, Wyoming and/or the Ninth Judicial District for the State of Wyoming shall have sole and exclusive jurisdiction over any dispute, claim, or controversy which may arise involving this Restriction or its subject matter. Declarant by accepting a deed for the Residential Unit hereby submits to the personal jurisdiction of any such court in any action or proceeding arising out of or relating to this Restriction.
- 7.9 Severability. Each provision of this Restriction and any other related document shall be interpreted in such a manner as to be valid under applicable law; but, if any provision, or any portion thereof, of any of the foregoing shall be invalid or prohibited under said applicable law, such provision shall be deemed modified to the extent necessary and possible to render it valid and enforceable, or if such modification is not possible, such provision shall be ineffective to the extent of such invalidity or prohibition without invalidating the remaining provision(s) of such document.
- 7.10 Section Headings. Paragraph or section headings within this Restriction are inserted solely for convenience or reference, and are not intended to, and shall not govern, limit or aid in the construction of any terms or provisions contained herein.
- 7.11 Waiver. No claim of waiver, consent or acquiescence with respect to any provision of this Restriction shall be valid against any party hereto except on the basis of a written instrument executed by the parties to this Restriction. However, the party for whose benefit a condition is inserted herein shall have the unilateral right to waive such condition.
- 7.12 Indemnification. Declarant shall indemnify, defend, and hold JTCHA, the Housing Department, and the Town of Jackson, Wyoming, and each entity's directors, officers, agents and employees harmless against any and all loss, liability, claim, or cost (including reasonable attorneys' fees and expenses) for damage or injury to persons or property from any cause whatsoever on or about the Residential Unit, or for Declarant's breach of any provision of this Restriction. Declarant waives any and all such claims against JTCHA, the Housing Department and the Town of Jackson, Wyoming.
- 7.13 Successors and Assigns. This Restriction shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors, heirs, devisees, administrators, and assigns.
- 7.14 Governmental Immunity. Neither the Town of Jackson, Wyoming nor the JTCHA or Housing Department waives governmental immunity by executing this Restriction and each specifically retain immunity and all defenses available to either of them as government pursuant to Wyo. Stat. Ann. § 1-39-104(a) and any other applicable law.

IN WITNESS WHEREOF, Declarant has executed this instrument on the _____ day of _____, 2025 (the "Effective Date").

OWNER:

Hannah Otto

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

On the _____ day of _____ 2026, the foregoing Restriction was acknowledged before me by Paul Franzeim as owner of 105 Mercill Avenue #209

Witness my hand and official seal.

(Seal)

Notary Public

TOWN OF JACKSON

Arne Jorgensen, Mayor

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

On the _____ day of _____ 2026, the foregoing Restriction was acknowledged before me by Arne Jorgensen as Mayor of the Town of Jackson.

Witness my hand and official seal.

(Seal)

Notary Public

ATTEST:

Riley Hovorka, Town Clerk

JACKSON/TETON COUNTY AFFORDABLE HOUSING DEPARTMENT

Stacy A. Stoker, Housing Manager

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

On the _____ day of _____ 2025, the foregoing Restriction was acknowledged before me by Stacy A. Stoker as Housing Manager for the Jackson/Teton County Affordable Housing Department.

Witness my hand and official seal.

(Seal)

Notary Public

**Amendment and Restatement
Workforce Rental Deed Restriction for Property
Located at 1257 W. Highway 22 Unit #403
Westview Condominiums**

This Deed Restriction ("Restriction") is made and entered into this ____ day of _____, 2026 (the "Effective Date"), by the undersigned owner of the property ("Declarant") and Town of Jackson, Wyoming.

RECITALS:

WHEREAS, Declarant holds fee ownership interest in that certain real property, located in Town of Jackson, Wyoming, and more specifically described as follows:

Unit 403 of the Westview Condominium Addition to the Town of Jackson, Wyoming according to that plat recorded in the Office of the Teton County, Wyoming Clerk on April 7, 2020 as Plat No. 01424.

PIDN: 22-41-16-32-1-AC-015 ("Land")

WHEREAS, this restriction amends, restates, supersedes, and replaces in its entirety the Special Restrictions for Workforce Ownership Housing Located at Westview Condominiums; recorded on April 21, 2021 As Document Number 1013397 in the Teton County Clerk's office (hereafter "the 2021 Restriction");

WHEREAS, the original Declarant developed 23,040 square feet of residential floor area on [insert Legal Description of off-site location or "the Land"] which generated the requirement by Town of Jackson Land Development Regulations' Affordable Workforce housing mitigation standards and a condition of approval of Permit No. Sketch Plan (P15-096), Hillside Conditional Use Permit (P16-001), Planned Unit Development (P16-017), and Housing Mitigation Plan (P21-028) (collectively, "Approval") to provide sixteen (16) Workforce Housing deed restricted condominiums.

WHEREAS, in accordance with Section 11.C of the 2021 Restriction, Owner and Town of Jackson desire to amend and restate the restriction for the following Residential Unit;

- Unit 403, with 2 bedrooms

WHEREAS, the Jackson Town Council and Teton County Board of County Commissioners resolved to form the Jackson/Teton County Housing Authority, a duly constituted housing authority pursuant to Wyoming Statutes §15-10-116, as amended, and its successors or assigns, known as the Jackson/Teton County Housing Authority ("JTCHA");

WHEREAS, the Jackson Town Council and Teton County Board of County Commissioners further resolved to create the Jackson/Teton County Affordable Housing Department ("Housing Department") who are employees of Teton County and agents acting on behalf of the JTCHA, empowered to enforce this Restriction;

WHEREAS, the Jackson Town Council and Teton County Board of County Commissioners have duly enacted the Jackson/Teton County Housing Department Rules and Regulations ("Rules and Regulations"), and this Workforce Rental Deed Restriction for Property Located at 1257 W Highway 22, Unit #403, Westview Condominiums

Restriction is subject to such Rules and Regulations as they are amended from time to time. The term “Rules and Regulations” is defined as the Jackson/Teton County Housing Department Rules and Regulations, as the same may be amended from time to time, and which are codified in the Municipal Code of the Town of Jackson, and enacted by resolution of Teton County, Wyoming pursuant to the Wyoming Administration Procedures Act. If there are no such written policies, procedures, or guidelines (or a written policy, procedure, or guideline with respect to a specific matter), then the reference shall be to the current applied policy or policies of the Housing Department or its successor. Procedural and administrative matters not otherwise addressed in this Restriction shall be as set forth in the Rules and Regulations, as the same may be amended from time to time. In the case of a conflict between this Restriction and the Rules and Regulations, this Restriction shall apply;

WHEREAS, in furtherance of the goals, objectives, requirements, and conditions of Permit No. [insert number], and consistent with the Town of Jackson’s goal of providing decent, safe, and sanitary housing to qualified employees working in Teton County, Wyoming, that is affordable, Declarant agrees to restrict the use and occupancy of the Residential Unit as set forth herein;

WHEREAS, Declarant desires to record this Restriction and declare that the Residential Unit shall be held, sold, and conveyed in perpetuity subject to this Restriction and the Rules and Regulations, as they may be amended from time to time, which Restriction shall be in addition to all other covenants, conditions, or restrictions of record affecting the Residential Unit, and shall be enforceable by JTCHA and Town of Jackson, Wyoming. Furthermore, Declarant hereby declares that where the term “Declarant” is used in this Restriction it includes and means each and every subsequent owner, unless otherwise specifically clarified.

NOW, THEREFORE, in satisfaction of the conditions in, and consideration of the Approval, Declarant hereby declares, covenants, and agrees for itself and each and every person, organization, partnership, or other entity acquiring ownership of the Land and/or Residential Unit, that such Land and/or Residential Unit shall be held, used, occupied, developed, transferred, and conveyed subject to this Restriction in perpetuity.

ARTICLE I RENTAL BY QUALIFIED HOUSEHOLD

1.1 Qualified Household. The rental of the Residential Unit shall be limited to natural persons who meet the definition of a Qualified Household, as set forth herein and as further defined in the Rules and Regulations (“Qualified Household”).

1.1.1 Employment. At time of rental and in perpetuity during any and all rental periods, at least one member of the Qualified Household must work a minimum of 1,560 hours per year for a Local Business, as that term is defined in the Rules and Regulations.

1.1.2 Income Limit. At time of rental and in perpetuity during any and all rental periods, the Qualified Household must earn, at minimum, 75% of its income from a Local Business, as that term is defined in the Rules and Regulations. A maximum of 25% of all Household income may be obtained from non-local sources, as set forth in the Rules & Regulations.

1.1.3 Residential Real Estate. At time of rental and in perpetuity during any and all rental periods, no member of the Qualified Household may own (whether individually, in trust, or through an entity, including, without limitation, a partnership, limited partnership, limited liability company, corporation, association, or the like) real estate except as set forth in the Rules and Regulations.

- 1.2 Tenant Qualification and Verification Requirements. Prior to leasing a unit, Declarant shall collect all documentation necessary to determine tenant eligibility and shall ensure that the prospective tenant meets the applicable qualification requirements. Declarant shall provide the Housing Department with a fully executed, unredacted copy of the lease agreement prior to the commencement of the tenancy and shall retain all written verification documentation for a minimum of two (2) years.
- 1.3 Qualification Determination by the Housing Department. The Housing Department shall determine, in its sole discretion, whether a prospective renter is a Qualified Household. The Department shall use written applications, representations, and information to make the determination, which shall include the verification of those materials as necessary and appropriate to establish and substantiate eligibility.

ARTICLE II OCCUPANCY, IMPROVEMENT, AND USE

- 2.1 Rules and Regulations Applicability. All applicable limitations on occupancy, improvement, and use set forth in the Rules and Regulations apply to the Residential Unit.
- 2.2 Business Activity. No business activities shall be carried out in a Residential Unit, except to the extent allowed in the Rules and Regulations.
- 2.3 Guests. Guests over the age of 18 shall not occupy the Residential Unit for longer than 10% of the rental period, calculated cumulatively.
- 2.4 Maintenance. Declarant shall be responsible for the cost and expense to keep and maintain the interior, exterior, and all other aspects of the Residential Unit not otherwise maintained by a homeowner's association in a safe, decent, and sanitary condition pursuant to the Rules and Regulations. In the event Declarant fails to maintain the Residential Unit in a safe, decent, and sanitary condition, the Housing Department may, but is not required to, take action to restore the unit to a safe, decent, and sanitary condition, and be reimbursed by Declarant for costs thereof, all as set forth in the Rules and Regulations.
- 2.5 Insurance. Declarant shall keep the Residential Unit continuously insured as set forth in the Rules and Regulations as determined at the sole discretion of the Housing Department. Declarant shall, as often as necessary to prove compliance herewith at all times, furnish and deposit with the Housing Department certificates of such insurance policy to be maintained by Declarant with evidence of payment of the premiums thereon.
- 2.6 Compliance with Laws and CC&Rs. The Residential Unit shall be occupied in full compliance with this Restriction; the Rules and Regulations; all laws, statutes, codes, rules, regulations of state, local, and federal law; Covenants, Conditions & Restrictions, defined as any set of rules and governing the use of the Residential Unit that are recorded in the Teton County Clerk's records by a Homeowner's Association or other entity; and all supplements and amendments thereto.
- 2.7 Inspection. Upon reasonable notice to Declarant, the Housing Department shall have the right to inspect the Residential Unit from time to time as set forth in this Restriction and the Rules and Regulations.
- 2.8 Records. Declarant shall maintain records of service, rental, repair, and maintenance for a period of 2 years after their issuance. The Housing Department shall have the right to review the written records required to be maintained by Declarant.
- 2.9 Renting. The Residential Unit must be rented to a Qualified Household to the extent required in the Rules and Regulations. In addition to that set forth in the Rules and Regulations, the Residential Unit must be rented for a minimum period of 180 days.

- 2.10 Periodic Reporting. To confirm compliance with this Restriction, the Rules and Regulations, and other covenants, regulations, ordinances, or rules governing the ownership, occupancy, use, improvement, or transfer of the Residential Unit, Declarant shall timely comply with information requests, application material submissions, and all supplemental requests as set forth in the Rules and Regulations. The documentation required to be provided by the Declarant and any prospective or current renter may include, but is not limited to, renter applications, 1040 tax returns, W-2s, employment affidavits, bank statements, court decrees, unredacted leases, etc.
- 2.11 Occupancy. The Residential Unit must be occupied as the Qualified Household's sole and exclusive primary residence, and they must physically reside therein on a full-time basis pursuant to the Rules and Regulations.
- 2.12 No Owner Occupancy. Declarant shall not reside in or occupy the Residential Unit. For purposes of this paragraph, if Declarant is an entity (including, without limitation, a partnership, limited partnership, Limited Liability Company, corporation, association, or other) or a trust, this prohibition on owner-occupancy extends to any partner, member, shareholder, other principal, or owner of the entity, and any trustee or beneficiary of the trust.
- 2.13 Vacancy. The Residential Unit may not be vacant for a period greater than 60 consecutive days.

ARTICLE III SALE

- 3.1 Sale of The Residential Unit. The Residential Unit may be bought and sold, except that all reporting and record-keeping required herein shall be continuous, and any new owner shall obtain the required records from the prior owner. Every conveyance of the Residential Unit shall be subject to this Restriction. Within 10 days prior to the closing of the sale or other transfer of the Residential Unit, seller shall notify the Housing Department of the pending sale or transfer and, prior to closing, provide the Housing Department with contact information (including without limitation, mailing address, phone number, and email) for the purchaser. The purchaser and manager of the Residential Unit must attend a compliance conference with the Housing Department prior to every closing on the purchase of the Residential Unit.

ARTICLE IV TERMINATION, AMENDMENT, CORRECTION

- 4.1 Termination by Town of Jackson, Wyoming. This Restriction may be terminated after a determination by Town of Jackson, Wyoming that this Restriction is no longer consistent with the goal of providing affordable housing.
- 4.2 Amendment. This Restriction may be amended by a signed, written amendment executed by both Town of Jackson, Wyoming and Declarant and recorded in the Teton County Clerk's Office against title to the Residential Unit.
- 4.3 Correction. JTCHA may unilaterally correct this Restriction to address scrivener's errors, erroneous legal descriptions, or typographical errors.

ARTICLE V GENERAL PROVISIONS

- 5.1 Breach.
- 5.1.1 Breach Defined. Each of the following shall be considered a breach hereof ("Breach").

Workforce Rental Deed Restriction for Property Located at 1257 W Highway 22, Unit #403,
Westview Condominiums

- 5.1.1.1 A violation of this Restriction, the Rules and Regulations, the Declaration of Covenants, Conditions & Restrictions, or any rule or law a violation of which could result in a lien recorded against a Residential Unit.
- 5.1.1.2 Failure to pay any financial obligation due or failure to perform a non-monetary obligation with respect to the Residential Unit which failure to pay or perform could result in a lien recorded against a Residential Unit. This includes, without limitation, homeowner dues, property taxes, contractor and servicer bills, and payment required by a promissory note secured by a mortgage recorded against a Residential Unit. Declarant shall notify the Housing Department in writing of any notification received from any party of past due payments or failure to perform within ten (10) calendar days of the date of the first notice of any such failure to pay or perform.
- 5.1.1.3 The Residential Unit is taken by execution or by other process of law, or Declarant is judicially declared insolvent, or Declarant assigns or attempts to assign the property for the benefit of creditors, a receiver, trustee, or other similar officer being appointed to take charge of any substantial part of the Residential Unit or Declarant's property by a court of competent jurisdiction.
- 5.1.1.4 Fraud, perjury, or material misrepresentation by Declarant or an occupant of the Residential Unit in the provision of information or documents included in an application, or additional submissions of requested documentation by the Housing Department, and related to the mission, goals, objectives, requirements, and conditions of JTCHA and its programs.
- 5.1.2 Administrative Process. Upon any alleged Breach, the parties must proceed in accordance with the default process set forth in the Rules and Regulations, as they may be amended from time to time.
- 5.1.3 Court Enforcement. After exhausting the administrative process required by Article 5.1.2, any order of the Housing Authority Board may be appealed in a court of competent jurisdiction as defined in Section 5.7 of this Restriction.
- 5.1.4 Breach Remedies. In addition to any other remedies the JTCHA may have at law or equity, in the event of Breach and only if the Residential Unit is legally recognized as an independent lot of record or has become legally recognized as an independent lot of record via subdivision since the execution of this deed restriction, the JTCHA's remedies shall include, without limitation, the following:
- 5.1.4.1 Purchase Option. JTCHA shall have the option to purchase the Residential Unit for the appraised value with this Restriction in place, subject to the restrictions of this Article ("Option") and Article III.
- 5.1.4.1.1 If the Option is exercised and a primary construction financing loan and/or mortgage for initial construction of the Residential Unit and related project, or any refinancing of such loan and mortgage, as long as such mortgage has a maximum loan to value ratio of 100%, is outstanding, the purchase price for the Option shall be the outstanding principal, accrued interest, and reasonable costs of such loan, regardless of any other provision of this Restriction ("Purchase Price").
- 5.1.4.1.2 If Declarant has not completed the initial sale of all Residential Units and the Housing Department exercises the Option against those Residential Units which have not had an initial sale, the Purchase Price shall be prorated. In such event, the formula for establishing JTCHA's Purchase Price shall be Purchase Price multiplied by [# of units to which Option is exercised / (total built - # of initial sales)]. By way of example only, if 16 Residential Units are built and 4 have

initial sales and the Housing Department exercises the Option on 6 units, the formula would be: Purchase Price x $[6/(16-4)]$...Purchase Price x .50.

5.1.4.1.3 In exercising its Option, JTCHA shall provide written notice of such to Declarant. Such notice shall include the Purchase Price and the timing for the closing of the purchase. The Option must be exercised within 90 days from receipt of a notification of a Breach.

5.1.4.2 Forced Sale. JTCHA may require Declarant to sell the Residential Unit in accordance with the resale procedures set forth in Article III and the Rules and Regulations. Such sale shall be subject to this Restriction.

5.1.4.2.1 The Declarant must obtain an appraisal at their own cost and the appraised value is set as the maximum sale price. If after one year, the Residential Unit still remains unsold and the Breach has not been cured, the price shall be reduced by 10%. Subsequent 10% reductions in the sale price will be made every six months until the Residential Unit is sold or the Breach is cured.

5.1.4.3 Whether JTCHA elects to exercise its Option or requires a Forced Sale, all proceeds, unless otherwise required by statute, will be applied in the following order:

FIRST, to the payment of any unpaid taxes;

SECOND, to the payment of any Qualified Mortgage, as defined in the Rules and Regulations;

THIRD, to assessments, claims, and liens on the Residential Unit (not including any mortgage or lien purportedly affecting the Residential Unit which is not a Qualified Mortgage);

FOURTH, to the payment of the closing costs and fees;

FIFTH, to the 2% facilitation fee to JTCHA;

SIXTH, to the payment of any penalties assessed against Declarant by JTCHA;

SEVENTH, to the repayment to JTCHA of any monies advanced by it in connection with a mortgage or other debt with respect to a Residential Unit, or any other payment made on Declarant's behalf;

EIGHTH, to any repairs needed for the Residential Unit; and

NINTH, any remaining proceeds shall be paid to Declarant.

If there are insufficient proceeds to satisfy the foregoing, Declarant shall be liable for such deficiency.

5.1.4.4 Appointment of Housing Manager as Attorney-in-Fact. In the event JTCHA exercises its Option or requires a Forced Sale, Declarant hereby irrevocably appoints the Housing Manager as their attorney-in-fact to effect any such purchase or sale on their behalf (including without limitation the right to cause an inspection of the Residential Unit and make such repairs to the Residential Unit as JTCHA, or its designee, may reasonably deem necessary), and to execute any and all deeds of conveyance or other instruments necessary to fully effect such purchase or sale and conveyance.

5.1.5 Remedies. JTCHA may, at its discretion, invoke any additional remedies available to it and seek any such relief, at law or equity, as may be appropriate, including but not limited to, specific performance of this Restriction and the Rules and Regulations; temporary, permanent, or preliminary injunctive relief (including prohibiting a proposed sale or transfer); a declaration that a sale or transfer is void; a forced sale; and monetary damages of up to \$750/day to the extent permitted by the Land Development Regulations for violations. Any equitable relief may be sought singly or in combination with such other remedies the JTCHA may be entitled to, either pursuant to this Restriction, the Rules and Regulations, the applicable Land Development Regulations, or under the local, state, or federal law.

5.1.6 Hold Harmless. In the event of a Breach, Declarant hereby holds Town of Jackson, Wyoming, JTCHA, and the Housing Department, their officials, employees, and agents harmless against any and all claims, suits, or actions of every name, kind, and description, and any other loss or cost, including, but not limited to, that caused by the concurrent active or passive negligence of Town of Jackson, Wyoming, JTCHA, and the Housing Department, their officials, employees, and agents.

5.1.7 Reimbursement. In the event of a Breach, Declarant hereby agrees to reimburse the actual expenses, attorney's fees, and costs for any action the JTCHA and/or Housing Department expends to enforce this Restriction.

5.2 No Legal Action. Neither the Declarant, nor any prospective purchaser, tenant, renter, occupant, or other party shall have the right to sue or bring other legal process against Town of Jackson, Wyoming or the Housing Department, or any person affiliated with the Town of Jackson, Teton County, Wyoming, or the Housing Department arising out of this Restriction. Neither the Town of Jackson, Teton County, Wyoming, nor the Housing Department shall have any liability to any person aggrieved by the decision of the Town of Jackson, Teton County, Wyoming, or the Housing Department regarding eligibility of a Qualified Household or any other matter relating to this Restriction.

5.3 Restriction as a Covenant. This Restriction shall constitute covenants running with the Land and the Residential Unit, as a burden thereon, and shall be binding on all parties having any right, title, or interest in the Land, the Residential Unit, or any part thereof, their heirs, devisees, successors and assigns, and shall inure to the benefit of and shall be enforceable by JTCHA, the Housing Department, and Town of Jackson, Wyoming.

5.4 Notices. All notices required to be served upon Declarant and Town of Jackson, Wyoming and shall be transmitted by one of the following methods: prepaid overnight courier; or by postage paid certified mail, return receipt requested, at the address set forth below for said party. Notice shall be effective the day it is mailed.

To JTCHA / Housing Department:
Jackson/Teton County Affordable Housing Department
P.O. Box 714
Jackson, WY 83001

With a Copy to:
Town of Jackson, Wyoming.
Attn: Clerk
P.O. Box [Insert 1687 for Town or 3594 for County]
Jackson, WY 83001

Declarant
To the Address on file with the Teton County Clerk's Office

5.5 Attorney's Fees. In the event Town of Jackson, JTCHA, or the Housing Department shall be required to retain counsel and file suit for the purpose of enforcing the terms and conditions of this Restriction, and is the prevailing party, Town of Jackson, JTCHA, or the Housing Department shall be entitled to recover, in addition to any other relief recovered, a reasonable sum as determined by the court for attorney's fees and costs of litigation.

5.6 Incorporation of Recitals. All of the recitals hereof are incorporated by this reference and are made a part hereof as though set forth at length herein.

- 5.7 Choice of Law, Forum. This Restriction and each and every related document, are to be governed by and construed in accordance with the laws of the State of Wyoming. The parties agree that the appropriate court in Teton County, Wyoming and/or the Ninth Judicial District for the State of Wyoming shall have sole and exclusive jurisdiction over any dispute, claim, or controversy which may arise involving this Restriction or its subject matter. Declarant by accepting a deed for the Residential Unit hereby submits to the personal jurisdiction of any such court in any action or proceeding arising out of or relating to this Restriction.
- 5.8 Severability. Each provision of this Restriction and any other related document shall be interpreted in such a manner as to be valid under applicable law; but, if any provision, or any portion thereof, of any of the foregoing shall be invalid or prohibited under said applicable law, such provision shall be deemed modified to the extent necessary and possible to render it valid and enforceable, or if such modification is not possible, such provision shall be ineffective to the extent of such invalidity or prohibition without invalidating the remaining provision(s) of such document.
- 5.9 Section Headings. Paragraph or section headings within this Restriction are inserted solely for convenience or reference, and are not intended to, and shall not govern, limit, or aid in the construction of any terms or provisions contained herein.
- 5.10 Waiver. No claim of waiver, consent, or acquiescence with respect to any provision of this Restriction shall be valid against any party hereto except on the basis of a written instrument executed by the parties to this Restriction. However, the party for whose benefit a condition is inserted herein shall have the unilateral right to waive such condition.
- 5.11 Indemnification. Declarant shall indemnify, defend, and hold JTCHA, the Housing Department, and Town of Jackson, Wyoming, and each entity's directors, officers, agents, and employees harmless against any and all loss, liability, claim, or cost (including reasonable attorneys' fees and expenses) for damage or injury to persons or property from any cause whatsoever on or about the Residential Unit, or for Declarant's breach of any provision of this Restriction. Declarant waives any and all such claims against JTCHA, the Housing Department and Town of Jackson, Wyoming.
- 5.12 Successors and Assigns. This Restriction shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors, heirs, devisees, administrators, and assigns.
- 5.13 Governmental Immunity. Neither Town of Jackson, Wyoming nor the JTCHA or Housing Department waives governmental immunity by executing this Restriction, and each specifically retain immunity and all defenses available to either of them as government pursuant to Wyoming Statutes Ann. § 1-39-104(a) and any other applicable law.

IN WITNESS WHEREOF, Declarant has executed this instrument on the Effective Date.

OWNER:

Jeffrey M Zipfel

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

On the _____ day of _____ 2026, the foregoing Restriction was acknowledged before me by Jeffrey M. Zipfel as Owner of 1257 W. Highway 22 Unit #403, Jackson, WY..

Witness my hand and official seal.

(Seal)

Notary Public

TOWN OF JACKSON

Arne Jorgensen, Mayor

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

On the _____ day of _____ 2026, the foregoing Restriction was acknowledged before me by
Arne Jorgensen as Mayor of Jackson, Wyoming.

Witness my hand and official seal.

(Seal)

Notary Public

ATTEST:

Riley Hovorka, Town Clerk

**COMMERCIAL LEASE AGREEMENT BETWEEN THE TOWN OF JACKSON
AND VERTICAL HARVEST L3C**

This Commercial Lease Agreement ("**Lease**") is made and entered into the _____ day of _____, 2026 ("**Effective Date**"), by and between the Town of Jackson, a municipal corporation of the State of Wyoming, 150 E. Pearl Avenue / P.O. Box 1687, Jackson, Wyoming 83001 ("**Town**" or "**Landlord**") and Vertical Harvest L3C, a Wyoming limited liability company, of P.O. Box 641, Jackson, Wyoming 83001 ("**Tenant**") (collectively "**Parties**").

RECITALS

WHEREAS, Town is the owner of that certain parcel of real property and improvements described generally as the property addressed as 160 S. Milward Street, Jackson Wyoming, and legally described as set forth on Exhibit A, attached hereto and made a part hereof by this reference, assigned Parcel ID No. 22-41-16-33-1-08-003 (hereinafter "**Property**") and the building located thereon, addressed as 155 West Simpson Avenue and assigned separate Parcel ID No. 22-41-16-33-1-08-003.01 ("**Building**").

WHEREAS, the Town finds it to be in the public interest to support a local and regional sustainable food economy by supporting producers, providing employment opportunities to developmentally disabled persons in the community and educating consumers for the public benefit.

WHEREAS, in 2013, Town obtained a Wyoming Business Council ("**WBC**") grant in the amount of \$1,500,000 to construct a three-story 13,500 square foot vertical hydroponic greenhouse for Tenant's vertical greenhouse business, which was completed in 2015. The grant agreement with WBC has been satisfied and concluded as of 2018.

WHEREAS, effective April 1, 2014, Landlord and Tenant entered into a Commercial Lease Agreement, pursuant to which Tenant leased the Building on the terms and conditions set forth therein (the "**Original Lease**"). The Original Lease was amended by (i) the First Amendment to Lease Agreement effective September 1, 2018, and (ii) the Second Amendment to Commercial Lease Agreement effective as of May 1, 2020 (the Original Lease, as so amended, collectively referred to as the "**Original Lease Agreement**").

WHEREAS, the Parties previously entered into that certain Original Lease Agreement, and the Parties now desire to amend and restate the Original Lease Agreement in its entirety, subject to the terms and conditions set forth herein, such amendment and restatement to constitute a continuation and modification of the Original Lease Agreement and not a novation, termination, extinguishment, or surrender of the leasehold estate created thereby.

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual covenants, agreements and undertakings and benefits to the Parties, the receipt and sufficiency of which are hereby acknowledged, herein set forth to be kept and performed by the Parties hereto, the Parties agree as follows:

1. **Amended and Restated Lease; Continuation; No Novation.** This Lease amends and restates in its entirety the Original Lease Agreement. The Parties acknowledge and agree that this Lease is a continuation and modification of the Original Lease Agreement and is not intended to, and shall not be deemed to, constitute a novation, termination, extinguishment, or surrender of the leasehold estate created under the Original Lease Agreement, but rather a continuation thereof as amended and restated herein.

From and after the Effective Date, the terms and conditions set forth in this Lease shall govern the rights and obligations of Landlord and Tenant; provided, however, that nothing contained herein shall be deemed to waive, ratify, validate, or consent to any prior breach or default under the Original Lease Agreement, including, without limitation, the granting of any unauthorized mortgage, pledge, security interest, lien, or other encumbrance. All such breaches and defaults are expressly preserved, and Landlord reserves all rights and remedies arising therefrom. Specifically, any security interest, lien, pledge, or encumbrance granted in violation of the Original Lease Agreement shall remain subordinate to Landlord's rights under the Original Lease Agreement, as amended and restated here, and this Lease, and nothing herein shall be construed as recognizing or approving any such interest.

2. **Lease:**

- a. Leased Premises. Landlord agrees to lease to Tenant, and Tenant agrees to lease from Landlord, a portion of the Building as follows: that portion of the Building marked as "VH Space" on Exhibit B, attached hereto and made a part hereof by this reference, ("**Leased Premises**"), which amounts to a total of, approximately, **XXXX** square feet of space.
- b. Common Areas. For purposes of this Lease, the term "Common Areas" shall mean those portions of the Building that are not leased to any specific tenant and that are provided for the common use and benefit of Landlord and tenants of the Building and their respective employees, agents, customers, and invitees as marked on Exhibit B as "Common Areas." The Common Areas shall include, without limitation, the entrance hallway serving the Building. The Common Areas are subject to Town's exclusive control at all times. Tenant acknowledges that the Common Areas are made available by the Town for use in common by all lessees of the Building and the public and may be co-used by Tenant, other lessees of the Building, and the public. Tenant may use and access the Common Areas only to the extent that its use does not interfere with the use thereof by any other lessee or the public. Landlord may, at Landlord's sole option, reduce the amount of Common Area available for use by the Tenant.
- c. Other Areas. All areas shown on Exhibit B that are not marked VH's Space are not part of the Leased Premises and not part of the Common Area, and thus Tenant has no access, use, or occupancy rights.

3. **Use.** Use of the Leased Premises and Common Areas is limited to (i) the cultivation, growing, harvesting, packaging, and storage of produce and related agricultural products; (ii) research and development activities directly related to Tenant's hydroponic and controlled-environment agriculture operations; (iii) the marketing and sale of Tenant's produce and related products produced at or from the Leased Premises; (iv) employee training and workforce development activities related to such operations; and (v) administrative and office functions supporting the foregoing.

4. **Term of Lease.**

- a. Primary Term: The Primary Term of this Lease shall be for eighteen (18) years, and shall commence on April 1, 2026 ("**Commencement Date**"), and shall terminate on April 1, 2044 ("**Expiration**"), unless sooner terminated as provided herein.
- b. Extended Terms: Tenant is granted the option to extend the Primary Term of this Lease for one (1) additional five (5) year period ("**Extended Term**"). Tenant's option to extend shall be exercised automatically unless Tenant gives written notice to Landlord that Tenant will not extend this Lease at least ninety (90) days prior to the expiration of the Primary Term. Tenant's right to exercise this option is conditioned upon the following:
 - i. Tenant shall not be in default of any of its obligations under this Lease at the time the option is exercised; and
 - ii. Tenant shall be current in the payment of all funds due and owing under this Lease at the time the option is exercised.

5. **Rent; Revenue Recapture; and Payment.**

- a. Rent: Tenant agrees to pay Landlord the sum of eighty dollars (\$80.00) per month and will remit said amount per month as rent ("**Rent**") paid on or before the 1st day of each month of each year during the Primary Term and any Extended Term hereof.
- b. Rent Adjustment: Annually on each anniversary of the Commencement Date during the Primary Term and any Extended Term hereof the amount of Rent payable hereunder shall be increased by 3.5% on a compounded, cumulative basis.
- c. Revenue Recapture. In consideration of the public funds made available to support the development of the Building for Tenant's vertical greenhouse operation, and as a mechanism for Landlord to recapture a portion of its public investment, Tenant shall pay to Landlord a revenue recapture payment of \$2,726.00 per month ("**Revenue Recapture Payment**") paid on or before the 1st day of each month of each year during the Primary Term and the Extended Term hereof, if applicable. Rent and Revenue Recapture Payment shall be collectively referred to as "**Lease Payment**" herein.
- d. Payment: Lease Payment shall be made payable to the Town of Jackson, Wyoming, P.O. Box 1687, Jackson, Wyoming 83001 until directed otherwise.

6. **Late Charges.** In the event any monthly Lease Payment is not paid within ten (10) days following the due date, a late charge of five percent (5%) of the monthly payment shall be paid by Tenant. Thereafter, said late Lease Payment or part thereof shall automatically accrue interest at an interest rate of eighteen percent (18%), which accrual of interest shall continue until the Lease Payment, together with accrued interest is paid. Such interest shall begin to accrue automatically on all delinquent payments not paid within the ten (10) day grace period described above and shall be payable on demand without further notice to Tenant.

7. **Operating Standards.** Tenant shall:

- a. Comply with all laws, orders, regulations, rules, ordinances, and covenants of any state or federal statute or local ordinance or regulation applicable to Tenant and/ or its use of the Leased Premises and Common Areas.
- b. Give to Landlord prompt written notice of any accident, fire, or damage occurring on or to the Leased Premises or Common Areas.
- c. Keep the Leased Premises sufficiently heated to prevent freezing of pipes, waterlines, and fixtures.
- d. Maintain the blackout screening installed on the Leased Premises to conceal any light emanating from the Leased Premises at night, which shall be defined as from sunset to sunrise.
- e. Operate the Leased Premises and Common Areas at a high standard of quality, cleanliness, and professional appearance commensurate with the standards maintained by mixed-use commercial properties located in the Town of Jackson. Tenant shall keep building supplies and maintenance materials properly stored and out of public view and shall not allow the same to accumulate outside of proper storage areas.
- f. Comply with all reasonable rules and regulations that may be established, from time to time, by Landlord.
- g. Strictly comply with the terms and conditions herein, recognizing that the Leased Premises, Common Areas, the Building, the Property, and all adjacent access areas are an integrated part of a single building which comprises the Building that is leased to multiple tenant's and used by the public and, as such, a failure by Tenant to comply with the terms and conditions herein will have a detrimental impact on all users and other tenants of the Building.
- h. During the term of this Lease, including any Extended Term, Tenant shall provide a minimum of two thousand (2,000) aggregate work hours per calendar quarter to employees with developmental

disabilities who shall constitute Tenant's main employment base. Tenant shall provide Landlord with an annual employee statement verifying compliance, on or before January 31 of each year.

8. Prohibitions on Use of the Leased Premises.

- a. Events involved with the use, handling, mixing or liberation of combustible/ flammable liquids, vapors or gases, fireworks, explosive materials or any other use defined by the Uniform Fire Code as a Hazardous/Extra Hazardous use are expressly prohibited. Notwithstanding the foregoing, Tenant may use fertilizer and other agricultural growing products on the Leased Premises provided the use, storage and disposal of all such items is in compliance with all state and federal laws pertaining to the use, storage, and disposal of fertilizer and other agricultural growing products.
- b. Tenant shall not use and allow the use of the Leased Premises for any purposes or activities prohibited by the laws, regulations, or ordinances of the United States, State of Wyoming, Teton County, or the Town of Jackson.
- c. Tenant shall not do or allow to be done anything objectionable to the fire insurance companies, whereby fire insurance or any other insurance now in force or hereafter to be placed on the Leased Premises or any part thereof shall become void or suspended, or be rated as a more hazardous risk than at the date when Tenant receives possession hereunder. In the event of breach of this covenant, in addition to all other remedies of Landlord, Tenant shall pay Landlord as additional Rent any increase in insurance premiums.
- d. Tenant shall not use or allow the use of the Leased Premises nor the Common Areas for the storage, manufacture, selling or distribution of any dangerous, noxious, or hazardous substance.
- e. Do all things reasonably possible to prevent filing of any mechanics' liens against the Property, the Building, the Lease Premises or any part thereof by reason of work, labor, services, or materials furnished or claimed to have been furnished to Tenant. If any such lien shall be filed against the Lease Premises, Tenant shall either cause the same to be discharged within forty-five (45) days after the date of filing of same, or if the Tenant, in Tenant's discretion and in good faith, determines the lien should be contested, Tenant shall furnish such security as may be necessary or required to prevent any foreclosure against Tenant's or Landlord's interest in the Leased Premises. If Tenant shall fail to discharge such lien within such period, or fail to furnish adequate security, then in the addition to any other right or remedy of Landlord, Landlord may, but shall not be obligated to discharge the lien either by paying the amount claimed to be due or by procuring the discharge of such lien.

9. **Alcohol Service.** Tenant may serve alcoholic and/or malt liquor within and upon the Leased Premises in accordance with any and all applicable laws of the State of Wyoming and ordinances of the Town of Jackson as they may exist now or in the future.

10. **Acceptance of the Leased Premises.** Taking possession of the Leased Premises by Tenant shall be conclusive evidence against the Tenant that such Premises are (subject to certain exceptions described below) in good and satisfactory condition when possession of same was taken, that Tenant has inspected the Leased Premises, and accepts the same in "as is" condition.

11. **Taxes and Assessments.** Landlord shall pay all real estate taxes, real estate assessments, and any and all other governmental charges, assessments, or taxes payable in respect to the Leased Premises or any part thereof during the term of this Lease. Tenant shall be liable for all taxes levied against its personal property, business operations, trade fixtures, and other property placed by Tenant in, on, or about the Leased Premises, and any other commercial activity undertaken by Tenant in, on, or about the Leased Premises.

12. General Utilities and Other Services.

- a. Electric, Gas, Trash, Water, and Sewer: Tenant shall be primarily and solely responsible for Electric,

Gas, Trash, Sewer and Water service for the Building and the Leased Premises, and shall cause such services to be maintained in Tenant's name and shall administer and timely pay the utility accounts for the Building. Tenant may agree with other tenants in the Building regarding the allocation and reimbursement of such utility costs among them. Notwithstanding any such agreement, as between Tenant and the other tenants, in no event shall Tenant be obligated to pay more than eighty-five percent (85%) of the monthly or annual costs for such utility services. Landlord shall have no obligation whatsoever to contract for, administer, or pay for any such utility services.

- b. Other Services and Costs: Any and all other services and costs therefor used by and in connection with the Building or Leased Premises, including without limitation maintenance, common area services, security, internet infrastructure, or other shared operational expenses (excluding the utilities identified in subsection (a)), shall be allocated among the tenants pursuant to a separate written cost-sharing agreement to be entered into among the tenants. Landlord shall have no responsibility for such services or costs except as expressly provided in this Lease.

13. **Repair and Maintenance.**

- a. Tenant acknowledges that it is accepting the Leased Premises in the condition described in paragraph 10 above. Tenant shall perform the following routine maintenance duties upon and within the Leased Premises during the term of this Lease (certain duties of Landlord are also described below):
 - (1) Clean, sanitize and maintain all areas of the Leased Premises under Tenant's exclusive control and those used by the public including the entry and exit routes and elevators.
 - (2) Maintain the Leased Premises and Common Areas broom clean, sanitary and free from dirt, rubbish, obstructions, debris, objectionable odors, insects, all animals, vermin, pets, pests, or other nuisances, and in a high condition of repair and safety.
 - (3) Maintain the interior and the exterior of the Leased Premises (including, without limitation, the Common Area, all electrical, plumbing and mechanical systems, including the elevator) in as good order and repair as it was when Tenant first occupied the Building in 2014, reasonable wear and tear excepted.
 - (4) Maintain the interior and exterior glass in the Building.
 - (5) Tenant shall follow applicable building code relating to storage in the building and shall ensure that all stored items are sufficiently set back from electrical panels as required by applicable code.
 - (6) Tenant shall perform all routine maintenance on the lighting for the Leased Premises and shall replace all burnt-out light bulbs.
 - (7) Tenant shall ensure all entry and exit doors remain clean and operable throughout the lease Term.
- b. If the Landlord determines, in its sole discretion, that the Leased Premises are not being properly maintained in the manner described in paragraph 13.a. above, it shall give notice to Tenant in writing to maintain the Leased Premises. The Tenant shall have forty-eight (48) hours in which to correct any minor deficiencies (small repairs or cleaning inadequacies) and thirty (30) days for larger repairs that were caused in part or in whole by the act, neglect, fault, or omission of any duty by the Tenant, its agents, employees, or invitees. If the repairs and maintenance are not performed to Landlord's satisfaction within the required time period, Landlord may employ another person or entity to repair and/or maintain all or any part of the Premises and the Tenant shall be responsible for the payment of all expenses and costs related to said repair and maintenance, which if not paid, shall be deemed a default as provided herein.

- 14. **Parking.** It is expressly understood by the Tenant that this Lease does not grant any right to parking, including for Tenant's delivery van. No parking spaces are provided, reserved or included for Tenant, its employees,

agents, customers, or invitees. The Landlord's Parking Garage adjacent to the Property is for designated public parking only. This Lease does not grant Tenant exclusive or reserved parking rights therein. Tenant, its employees, agents, contractors, customers, and invitees may use such garage only on the same terms and conditions applicable to the general public. Landlord reserves the right to regulate, restrict, control, and enforce parking in the garage, including the adoption and enforcement of parking rules and regulations for public safety, access, and appropriate use. It is expressly understood by Tenant that violation(s) of the foregoing restrictions by Tenant, its employees, agents, contractors, or the like may result in parking enforcement action(s), including citations and towing as necessary.

15. **Alterations and Improvements.** Tenant shall make no alterations in or additions to the Leased Premises without first obtaining the express written consent of the Landlord and all additions or improvements made by Tenant shall be deemed a part of the Leased Premises and permanent structure thereon and shall remain upon and be surrendered with the Leased Premises at the termination of this Lease by lapse of time or otherwise.

- a. Notwithstanding anything to the contrary contained herein, Tenant shall have the right, at its sole cost and expense, to install specialized growing systems and related equipment, including without limitation, racking systems, lighting systems that are not fixtures, irrigation and fertigation systems, climate control equipment, and other cultivation-related improvements (collectively with the existing hydroponic vertical growing system installed by Tenant in the Leased Premises under the Original Lease Agreement, the "Growing Equipment"), subject to Landlord's prior approval and compliance with applicable laws and building requirements. Upon expiration or earlier termination of this Lease, Tenant shall remove all Growing Equipment from the Leased Premises and repair any damage caused by such removal, ordinary wear and tear excepted, in accordance with paragraph 25.
- b. Landlord shall have the right at any time to enter the Leased Premises to inspect or to make such additions, repairs, or alterations as it may deem necessary or proper for the safety, improvement, or preservation of the Leased Premises. Tenant waives any claim for damages including loss of business resulting therefrom. All such additions, repairs, or alterations shall be done, so far as practicable, to avoid interference with Tenant's occupancy and use of the Leased Premises, provided that Tenant shall not be entitled to compensation for unavoidable interference with its occupancy and use.

16. **Insurance.**

- a. Throughout the Term of this Lease, including any Extended Term, Tenant shall maintain, at its expense, fire and extended coverage insurance on (i) all of its personal property, including without limitation trade fixtures, equipment, inventory and all contents and (ii) all alterations, additions and improvements made by Tenant, to the extent that such items are not required to be insured by Landlord.
- b. Tenant shall maintain, at its sole cost and expense, workers' compensation insurance covering all employees engaged in work on or about the Leased Premises, in compliance with the requirements of the laws of the State of Wyoming.
- c. Tenant shall, at Tenant's expense, maintain a policy or policies of comprehensive general liability insurance with the premiums thereof fully paid on or before due date, issued by and binding upon an insurance company with a Best Rating Guide A plus Class 15 Rating, such insurance to afford minimum portion of not less than a single limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00). The insurance policy shall name Landlord as an additional insured and shall cover all risks incident to Tenant's use of the Leased Premises and business in connection therewith.
- d. Tenant shall furnish and deposit with Landlord certificates of all such insurance policies to be maintained by Tenant with evidence of payment of the premiums thereon obtained at or prior to the

commencement of the term of this Lease, and copies of all insurance policies obtained at any time thereafter during the term of this Lease. All such insurance policies, including such policies referred to immediately above, shall contain a clause or endorsement to the effect that they may not be terminated or materially amended during the term of this Lease except after fifteen (15) days written notice thereof to Landlord.

17. **Assignment, Sublease, and Mortgage by Tenant.** Tenant may not, whether voluntarily or by operation of law nor whether in whole or in part, mortgage, pledge, hypothecate, deed in trust, sublet, grant a concession, collaterally or absolutely assign its interest in this Lease, the Leased Premises, the Building, the Property, or any interests or rights appurtenant to this Lease, otherwise encumber the leasehold estate, Building, Leased Premises, or the Property, or assign or pledge the same as security for any debt. Such shall be deemed to include any attempt by Tenant to make or permit any voluntary or involuntary, total or partial, sale, assignment, sublease, conveyance, mortgage, pledge, encumbrance, or other transfer of any or all of the leasehold estate. Any attempt to do so shall constitute a Default under this Lease.

Tenant represents and warrants that, except as disclosed in writing to Landlord prior to the Effective Date, including that certain UCC-1 financing statement filed by Foundation Infrastructure Debt Fund I LP (the "Existing Financing Statement"), Tenant has not granted, assigned, or pledged any mortgage, lien, security interest, or other encumbrance on this Lease, the Original Lease Agreement, the Leased Premises, or any improvements or fixtures located thereon.

Tenant acknowledges and agrees that any such security interest granted without Landlord's prior written consent, including the Existing Financing Statement, was granted in violation of the Original Lease Agreement and constitutes a continuing default thereunder unless cured in accordance with terms of this paragraph 17. Nothing in this Lease shall be deemed to validate, ratify, approve, or subordinate Landlord's rights to any such unauthorized security interest, all of which shall remain subordinate to Landlord's rights under the Original Lease Agreement and this Lease.

Tenant shall, within 45 days after the Effective Date, cause (i) the Existing Financing Statement to be fully terminated by filing a UCC-3 Termination Statement with the Teton County Wyoming Clerk, and the Wyoming Secretary of State and (ii) the secured party to deliver to Landlord a commercially reasonable written release confirming it claims no lien or security interest in the Tenant's leasehold estate, the Leased Premises, the Building, the Property, or any interests appurtenant thereto, including any fixtures or improvements that are property of the Landlord. If Tenant timely complies with the foregoing requirements, the continuing default referenced above shall be deemed cured and of no further force or effect. If Tenant fails to timely comply with the foregoing requirements, such default shall continue in full force and effect under this Lease.

In the event Tenant grants any security interest or encumbrance in violation of this paragraph 17, Landlord may, at its sole discretion, exercise any one or more of the following remedies: (a) declare a default under this Lease and proceed under paragraph 22, (b) require immediate termination or removal of the encumbrance, and/or (c) preserve and enforce Landlord's rights and remedies under this Lease.

18. **Notice and Consent Regarding Security Interests.** Tenant shall promptly notify Landlord in writing of any default or event of non-payment under any security agreement with any secured party affecting any of Tenant's business operations, including any facilities located outside the State of Wyoming. Tenant shall not grant, assign, pledge, or otherwise encumber any of Tenant's assets located at the Leased Premises or interests therein without the prior written consent of Landlord. Any purported security interest granted without Landlord's prior written consent shall be subordinate to Landlord's rights under this Lease and may constitute a Default under this Lease.
19. **Signs.** No signs shall be placed at or upon the Leased Premises or Common Areas, except upon the prior written approval of Landlord and acquisition of all legally required permits from the Town of Jackson. Tenant

shall not place, nor permit any farm, vendor, or third party to place, any advertising, signage, banners, displays, or promotional materials outside the Leased Premises, in the Common Areas, on the exterior of the Building, or anywhere else on the Property without Landlord's prior written consent.

20. Damage or Destruction to Leased Premises.

- a. If the Leased Premises are damaged by fire, the elements, unavoidable accident or other casualty, without the fault or negligence of Tenant, or Tenant's employees, agents, visitors, licensees or invitees, and the Leased Premises are not thereby rendered untenable in whole or in part, Landlord shall have the right, at its expense, to cause such damage to be repaired, and the Rent shall not be abated. If, by reason of such occurrence, the Leased Premises shall be rendered wholly untenable, Landlord shall have the right to cause such damage to be repaired and the Rent, during such period of repair, shall be abated in whole. There shall be no extension of the term of this Lease by reason of such abatement. Notwithstanding the foregoing provisions, if the Leased Premises cannot be repaired within one hundred eighty (180) days from the date such damage occurs, Landlord and Tenant shall, at their option, have the right to declare the balance of the term of this Lease to be null and void.
- b. If any such damage or destruction occurring to the Leased Premises, whether partial or complete, occurs as the result of the fault or any negligence of Tenant or Tenant's employees, agents, business invitees, or licensees the cost and expense of all repairs necessary to restore the condition of the Leased Premises shall be borne exclusively by the Tenant and there shall not be apportionment nor abatement of the Rent during the term of this Lease.

21. Default by Tenant. Tenant agrees to observe and perform the conditions and covenants set forth in this Lease. If Tenant shall fail to observe or perform any of the conditions or covenants and such failure continues for thirty (30) days after written notice from Landlord, Tenant shall be in default. If the default is of a nature that cannot reasonably be cured within thirty (30) days, Tenant shall not be in default provided that Tenant commences cure within such thirty (30) day period and thereafter diligently pursues such cure to completion, which completion shall occur no later than ninety (90) days after the original notice.

Upon the occurrence of a default that is not timely cured, Landlord may, at its election (i) terminate this Lease, or (ii) re-enter and repossess the Leased Premises without termination, with or without legal proceeding, using such force as may be necessary, and remove therefrom any personal property belonging to Tenant without prejudice to any claim for Lease Payment or for breach of the covenants hereof, or without being guilty of any manner of trespass or forcible entry and detainer. The foregoing prescribed rights shall be non-exclusive and shall be in addition to any and all of the rights and remedies Landlord may have pursuant to governing law. In addition to the remedies set forth in this paragraph 21, Tenant's obligations regarding the Growing Equipment are governed by paragraph 25.

22. Termination. If Landlord elects to terminate this Lease pursuant to the Default provisions above, such termination shall be effective upon delivery of written notice of termination to Tenant, or upon such later date as may be specified in such notice. Upon the effective date of termination, Tenant's right to possession of the Leased Premises shall cease, and Tenant shall immediately surrender possession of the Leased Premises to Landlord in accordance with the terms of this Lease.

No termination of this Lease shall relieve Tenant of liability for (i) any Lease Payments or other sums accrued prior to the effective date of termination, or (ii) any damages incurred by Landlord as a result of Tenant's default, including, without limitation, the cost of recovering possession, reletting the Leased Premises, reasonable attorneys' fees where permitted by law, and any deficiency between the Lease Payments reserved under this Lease for the remainder of the Term and the net amounts actually received by Landlord

upon any reletting.

Landlord may relet the Leased Premises on such terms and conditions as Landlord deems advisable, and the failure of Landlord to relet shall not release or reduce Tenant's liability. All remedies of Landlord shall be cumulative and in addition to any other rights and remedies available at law or in equity.

Termination of this Lease shall not affect any provisions which by their nature are intended to survive termination, including, without limitation, indemnity obligations and any obligations relating to the condition or surrender of the Leased Premises.

23. **Payments After Termination.** No payments of money by Tenant to Landlord after the termination of this Lease, or in any manner after Landlord provides notice to Tenant of termination, shall reinstate, continue, or extend the term of this Lease or affect any notice given to Tenant prior to the payment of such money.
24. **Abandonment of Leased Premises.** If Tenant shall abandon or vacate the Leased Premises before the end of the term of this Lease, or if Landlord re-enters the Leased Premises without termination, the Landlord may, at its option and without notice to Tenant, re-let the same, or any part thereof, as it may see fit, without thereby voiding or terminating this Lease, and, for the purpose of such re-letting, Landlord is authorized to make any repairs, changes, alterations or additions in or to the Leased Premises, as may, in the sole discretion of Landlord, be necessary or desirable for the purpose of such re-letting, and if a sufficient sum shall not be realized from such re-letting each month to equal the monthly rental under the provisions of this Lease, then Tenant agrees to pay such deficiency.
25. **Growing System Removal, Repossession and Sale.**
 - a. Removal by Tenant. Upon expiration or earlier termination of this Lease for any reason, including by reason of default or abandonment of the Leased Premises, Tenant shall, at its sole cost and expense, within sixty (60) days remove all Growing Equipment (excluding all lighting systems that are fixtures) installed by Tenant and shall repair any damage caused by such removal, ordinary wear and tear excepted.
 - b. Failure to Remove; Landlord Repossession and Sale. If Tenant fails to remove the Growing Equipment within sixty (60) days following expiration, termination, or re-entry by Landlord, Landlord may, without further notice to Tenant and at Landlord's sole discretion, take possession of the Growing Equipment, remove it from the Leased Premises, and sell, lease, use, or otherwise dispose of the Growing Equipment in a commercially reasonable manner. Landlord shall not be required to store, inventory, or safeguard the Growing Equipment prior to sale or disposal. Tenant shall be liable to Landlord for all costs and expenses incurred in connection with such removal, repossession, repair, storage, sale, or disposition, including reasonable attorneys' fees, and shall remain liable for any deficiency remaining after application of sale proceeds.

The provisions of this paragraph 25 shall apply in addition to any remedies set forth in the Default paragraph of this Lease. Tenant's obligations under this paragraph shall survive any surrender, abandonment, or termination of the Leased Premises and are enforceable upon expiration of the Term. Landlord's rights under this paragraph are cumulative and in addition to all other rights and remedies available under this Lease or applicable law.

26. **Surrender.** Upon expiration or termination of this Lease, the Tenant shall quit and surrender the premises in as good condition and repair as it is at the date of commencement of this Lease, reasonable wear and tear excepted, together with all alterations, interior decorations, additions and improvements that may have been made in, to, or upon the premises, including but not limited to carpeting, wall paneling and ceiling tiles, and excepting movable furniture and unattached movable trade fixtures. Tenant shall not have the right to remove removable light fixtures. All property and improvements of the Tenant not removed at the termination of this Lease shall be deemed abandoned by the Tenant. Upon expiration or termination of

this Lease, Tenant shall comply with the requirements of paragraph 25 regarding removal of the Growing Equipment.

27. **Holding Over.** Should the Tenant hold possession hereunder after the expiration of the Lease term, the Tenant shall become a Tenant on a month-to-month basis upon all the terms, covenants and conditions hereinspecified.
28. **Indemnification.** Tenant shall indemnify Landlord and save it harmless from and against any and all claims, actions, damages, liability and expense (including attorney's fees related thereto) in connection with loss of life, personal injury or damage to property occurring in, on or about, or arising out of the Leased Premises or the occupancy or use of the Leased Premises by the Tenant or agents, licensees, invitees, concessionaires, guests, contractors, customers, employees, etc. or occasioned wholly or in part by any act or omission of Tenant, its agents, licensees, business invitees, concessionaires, guests, contractors, customers, employees or subtenants, etc.; provided such claims, actions, damages, liability and expense (including attorney's fees related thereto) were not caused by the gross negligence or willful misconduct of Landlord, its agents, employees, or contractors.
29. **Landlord's Access.** Tenant shall permit Landlord, or its representative, to inspect at any time the Leased Premises and to make improvements to the Leased Premises as Landlord may now or hereafter deem to be necessary and/or appropriate for the Leased Premises. All such improvements shall be done, so far as practicable, to avoid interference with Tenant's occupancy and use of the Leased Premises, provided that Tenant shall not be entitled to compensation for unavoidable interference with its occupancy and use.
30. **Notices.** Any notice, request, demand, consent, approval, or other communication required or permitted under this Agreement shall be in writing and shall be deemed duly given (i) when delivered personally to the recipient, (ii) when sent by certified mail, return receipt requested, to the address specified herein, or (iii) when sent by email to the email address specified herein, provided that the sender has not received a delivery failure notification. A notice sent by email shall be deemed received on the date and time the email is sent, provided that (a) the email is sent to the recipient's designated email address as set forth herein (b) the sender does not receive a bounce-back or delivery failure notification, and (c) if the notice is sent outside of normal business hours (9:00 AM to 6:00 PM on business days), the notice shall be deemed received at 9:00 AM on the following business day. Notices shall be sent to the parties at the addresses above. Either party may change its address or email address for notice purposes by providing written notice to the other party in accordance with the terms of this provision.

TENANT:
Slow Food
P.O. Box 641
Jackson, Wyoming 83002
Email: _____

LANDLORD:
Town of Jackson
Attn: Town Clerk
P.O. Box 1687
Jackson, Wyoming 83001
Email: Clerk@jacksonwy.gov

31. **General Provisions.**

- a. Entirety of Agreement. This Lease represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations and agreements, whether written or oral.
- b. Severability. Should any portion of this Lease be judicially determined to be illegal or unenforceable, the remainder of this Lease shall continue in full force and effect, and either party may renegotiate the terms affected in the severance.
- c. Time is of the Essence: Time is of the essence of this Lease, and of each and every covenant, term, condition, and provision of this Lease.

- d. Waiver. No waiver or breach of any one or more of the conditions or covenants in this Lease by Landlord shall be deemed to imply or constitute a waiver of any succeeding or other breach hereunder.
- e. No Partnership. No partnership or joint venture is created by this Lease, including, but not limited to, by virtue of any provision relating to the Revenue Recapture Payment. The Landlord and Tenant relationship under this Lease shall be construed solely as that of landlord and tenant, and nothing contained herein, including the Revenue Recapture Payment, shall be deemed or construed to create any partnership, joint venture, agency, fiduciary relationship, or other relationship between the parties other than that of Landlord and Tenant.
- f. Amendment or Modification. Tenant acknowledges that it has not relied upon any statement, representation, agreement or warranty, except such as are expressly stated herein, and that no amendment, change or modification of this Lease shall be valid or binding unless expressed in writing and executed by both the Parties.
- g. Accord and Satisfaction. No payment by Tenant or receipt by Landlord of a lesser amount than the Lease Payment herein stipulated and no endorsement or statement on any check or any letter accompanying any check or payment as Lease Payment, will be deemed an accord and satisfaction, and Landlord may accept such check or payment without prejudice to Landlord's right to recover the balance of such Lease Payment or pursue any other remedy in this Lease provided.
- h. Governing Law. This Lease and its provisions shall be construed and enforced in accordance with and pursuant to governing the laws of the State of Wyoming law. The Courts of the State of Wyoming shall have jurisdiction over any action arising out of this Lease and over the Parties, and the venue shall be in the Ninth Judicial District, State of Wyoming.
- i. Recording. The Notice of Commercial Lease, attached hereto as Exhibit C, shall be executed by the Parties upon approval of this Lease by the Jackson Town Council, and shall thereafter be recorded with the Teton County, Wyoming Office of the Clerk and recorded against the Property in the Land Records of Teton County, Wyoming at the Tenant's sole cost.
- j. Construction. The headings used in this Lease are for convenience only and are not to be used in its construction.
- k. Attorney's Fees. In the event either party shall find it necessary to obtain the services of an attorney to enforce any of the covenants or conditions of this Lease, the prevailing party shall be entitled to reimbursement for all costs and expenses, including reasonable attorney's fees, whether or not litigation is commenced.
- l. Joint and Several. If there is more than one person comprising the Tenant, the covenants, agreements, undertakings, and obligations hereunder shall be the joint and several obligations of all such persons.
- m. Counterparts; Digital Signatures. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which, when taken together, constitute one and the same document. The signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method, and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes. At the request of either Party, each Party agrees to execute an original of this Agreement as well as any facsimile or other reproduction hereof.
- n. Governmental Immunity. Landlord does not waive its governmental immunity by entering into this

Lease, and retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this Lease.

[signatures follow on next page]

IN WITNESS WHEREOF, the Parties hereto have executed this Lease to be effective as of the Effective Date.

LANDLORD:
TOWN OF JACKSON

By: _____
Arne. O. Jorgensen
Its: Mayor

ATTEST: _____
Riley Hovorka
Town Clerk

TENANT:
VERTICAL HARVEST L3C

By: _____
Name: _____
Its: _____

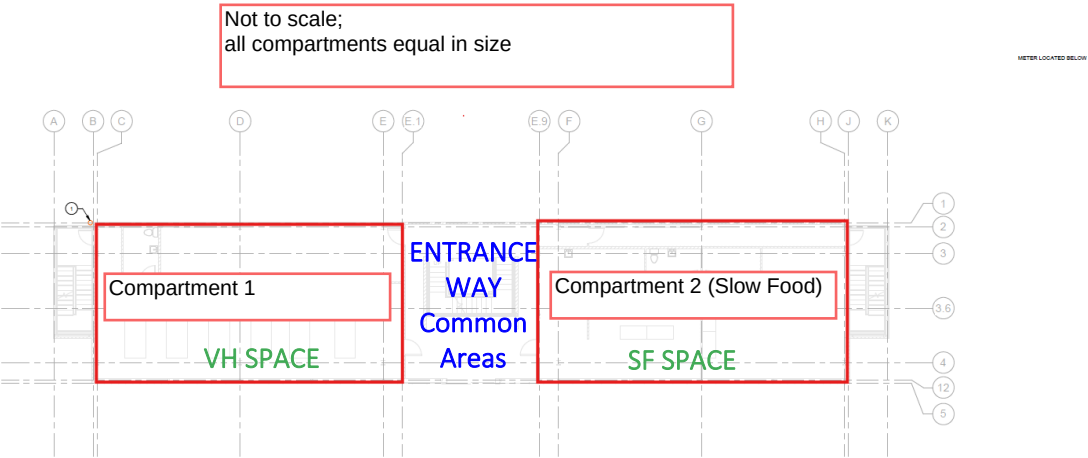
Exhibit A – Legal Description of Property

Lots 7, 8, 9 and 10 of Block 2 of the Second Wort Addition to the Town of Jackson, Teton County, Wyoming, according to Plat No. 129 recorded September 28, 1940 with the Clerk of Teton County, Wyoming, including and together with all and singular the tenements, hereditaments, appurtenances and improvements thereon or thereunto belonging, and any rights of grantor to minerals thereunder, but subject to taxes, assessments, covenants, conditions, restrictions, reservations, rights-of-way and easements of sight or record.

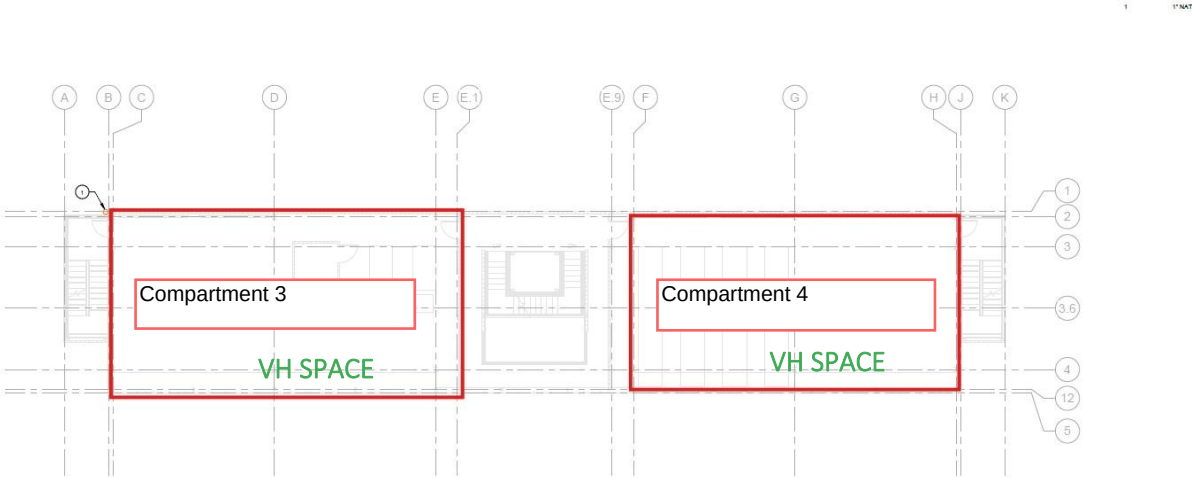
PIDN 22-41-16-33-1-08-003

EXHIBIT B - MAP of LEASED PREMISES

First Floor



Second Floor



Third Floor

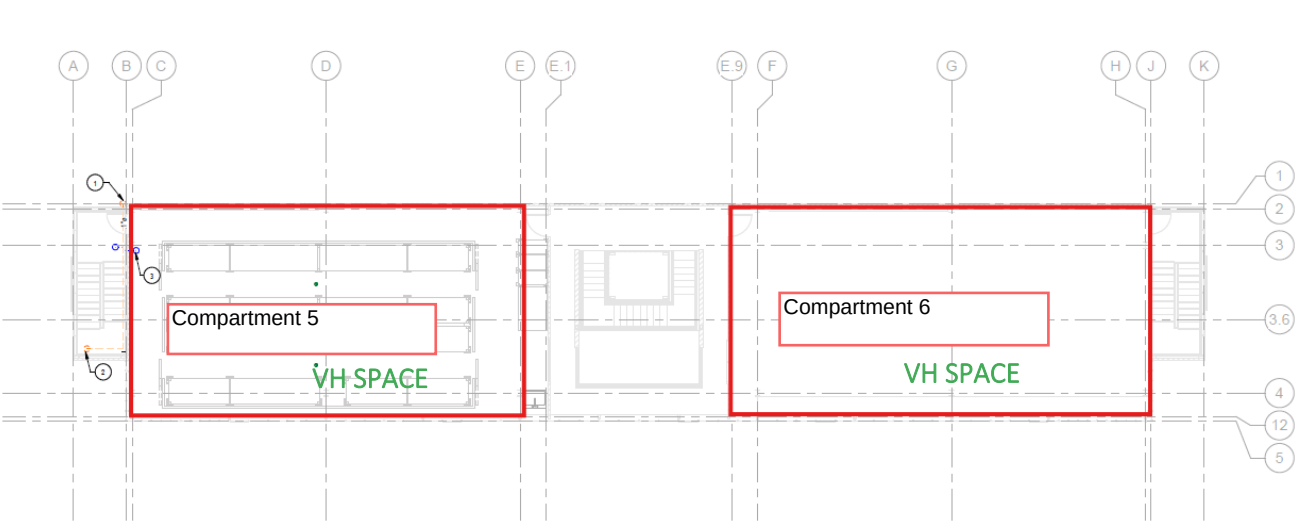


EXHIBIT C

NOTICE OF COMMERCIAL LEASE AGREEMENT

NOTICE IS HEREBY GIVEN effective this ____ day of _____, 2026, that the Town of Jackson, Wyoming, whose address is 150 E. Pearl Avenue, P.O. Box 1687, Jackson, Wyoming 83001 ("**Landlord**"), has entered into a Commercial Lease Agreement ("**Commercial Lease**") with an effective date of _____, 2026, with Vertical Harvest, L3C, a Wyoming Limited Liability Company, whose address is P.O. Box 641, Jackson, Wyoming 83002 ("**Tenant**"), with respect to a commercial building ("**Building**") situated on the real property located in Teton County, Wyoming, with a physical address of 160 S. Milward Street, Jackson Wyoming and legally described as set forth in Exhibit A, attached hereto and incorporated herein by this reference ("**Property**").

The Town hereby leases a portion of the Building unto Tenant, and Tenant hereby leases that same portion of the Building from Landlord, subject to the terms, covenants and conditions contained in the Commercial Lease.

The Primary Term of the Commercial Lease is five (5) years with an option for extension for two (2) additional five (5) year periods to occur automatically unless Tenant provides written notice to Landlord at least ninety (90) days prior to the expiration of the Primary Term.

This notice is recorded solely to give notice of the Commercial Lease, and is not intended to modify the Commercial Lease.

This document is an abstract of the Commercial Lease. A full and complete copy of the Commercial Lease is available upon written request to the Town at the address set forth above, 150 E. Pearl Avenue, P.O. Box 1687, Jackson, Wyoming 83001, at the requesting party's cost.

[SIGNATURES ON FOLLOWING PAGE]

LANDLORD:

Town of Jackson, a Municipal Corporation,
of the State of Wyoming

By _____
Arne O. Jorgensen, its Mayor

ATTEST:

By _____
Riley Hovorka, Town Clerk

STATE OF WYOMING)
)
COUNTY OF TETON) ss.

This instrument was acknowledged before me on _____ day of _____, 2026 by Arne O. Jorgensen, as Mayor of Town of Jackson, who is personally known to me or has established their identity and authority to me by reasonable proof.

Signature of Notarial Officer

(Seal)

Notary Public

My commission expires: _____

LESSEE:

Vertical Harvest L3C, a Wyoming limited liability company

By _____

Printed Name: _____

Its: _____

STATE OF WYOMING)

) ss.

COUNTY OF TETON)

This instrument entitled Notice of Commercial Lease was acknowledged before me on _____,
2026, by _____, as _____ of Vertical Harvest L3C.

Signature of Notarial Officer

(Seal)

Notary Public

My commission expires:

EXHIBIT A

Legal Description

Exhibit A – Legal Description of Property

Lots 7, 8, 9 and 10 of Block 2 of the Second Wort Addition to the Town of Jackson, Teton County, Wyoming, according to Plat No. 129 recorded September 28, 1940 with the Clerk of Teton County, Wyoming, including and together with all and singular the tenements, hereditaments, appurtenances and improvements thereon or thereunto belonging, and any rights of grantor to minerals thereunder, but subject to taxes, assessments, covenants, conditions, restrictions, reservations, rights-of-way and easements of sight or record.

PIDN 22-41-16-33-1-08-003

STAFF REPORT



Meeting Date:	March 16, 2026	Meeting Title:	Town Council Regular-Consent
Submitting Department:	Police Department	Presenter:	Shawn Stephens
Agenda Item:	Axon Enterprise, Inc. Contract Amendment	Public Comment:	Yes

Purpose & Policy Considerations.

The Jackson Police Department is seeking a decision from Council to acquire Axon Enterprise, Incorporated's police records management platform to replace its current system, and to amend the Police Department's four existing Axon contracts into one extended, 10-year, fixed price agreement.

Recommendations.

Staff recommends approval of the contract amendment with Axon Enterprise, Incorporated and that it be signed prior to the March 17, 2026, offer deadline established by Axon to secure pricing, which will allow full review of the offer to be submitted as part of the fiscal year 2027 budget review process.

Background.

Axon's records management platform was previously identified as the Police Department's preferred records management product. This records platform integrates with the police department's existing software and hardware and would resolve existing Police Department challenges interfacing with partnering agencies, including Teton County dispatch, where data exchange is crucial and time sensitive. A natively compatible records management platform is also a key component for data collection and data sharing between existing platforms within the Department and enhances data sharing with external agencies and departments. Until now, Axon's records management platform has been unavailable to agencies with less than 100 sworn officers due to the labor-intensive setup. The current proposal also reflects a uniquely favorable pricing structure that is not typical of Axon's standard offerings. This offer was made available to us through direct engagement with Axon's executive leadership around the Police Department's desire to procure Axon's records management system and represents a one-time opportunity aligned with our long-term partnership goals. This offer expires March 17, 2026. The proposed amendment includes Axon's full product ecosystem, offering future flexibility.

Analysis & Key Questions.

The Town currently holds four separate contracts with Axon covering the Police Department's core technology platforms, body-worn cameras, vehicle dashcams, digital evidence management, interview room recording, taser equipment, AI report writing assistance, and command staff tools. These contracts expire between 2028 and 2030 at a combined annual cost of \$255,378, and each is subject to a minimum 5% annual cost increase upon renewal.

The proposed amendment would consolidate all four contracts into a single 10-year agreement beginning in FY2027, while also adding Axon's records management platform, the primary driver of this proposal, along with the remainder of Axon's full Officer Safety Plan product suite.

The Police Department's current records management system requires ongoing vendor customization every time a partner agency, most critically Teton County dispatch, updates its own systems. This creates recurring incompatibility risks in situations where data exchange is time-sensitive. Axon's platform resolves this by natively integrating with the Department's existing Axon infrastructure and interfacing two-way communications directly with non-native platform's databases.

Because Axon structured this offer as a bundle of its complete Officer Safety Plan, the amendment also includes an AI suite with live language translation through body cameras, AI-assisted policy guidance for officers, intelligent auto-tagging

of body camera and dashcam footage, a drone as first responder platform, and related tools. The Police Department proposes not to activate the drone platform until/if directed by Council. Axon only provides the desired platforms as a bundle, but the Town has the choice to select which platforms it will utilize and which ones it will not. The Town is receiving significant savings by purchasing as a bundle and securing a 10 year agreement.

The FY2027 annual cost under the new agreement would be \$369,708, an increase of \$114,330 over the current \$255,378. From FY2028 through FY2036, the annual cost is fixed at \$417,942. The Department has identified offsets that would assist in reducing these increases including: elimination of taser replacement costs (\$24,000), replacement of the existing records management platform (\$28,354), and elimination of a separate police investigations software platform (\$14,003), totaling \$66,357 in direct offsets. Staff is recommending this approach compared to continuing with the current system to address to records management functionality discussed above and to reduce the Town exposure to uncapped renewal cost increases beginning as early as 2028.

- Key Question 1: Pending fiscal year 2027 budget review for this contract amendment, does Council wish to move forward with the purchase of Axon's records management platform, that includes the remainder of Axon's full officer safety platform, and amend all existing Axon contracts into one agreement for a 10 year period?
- Staff recommends this approach.

Possible Alternatives.

- Continue using the existing records management system, relying on vendor customizations to maintain interoperability each time partner agencies update their systems.
- Consider Axon's shorter-term agreement offer of five years, instead of ten years, at a significant increased annual cost.

Comprehensive Plan & Priority Alignment.

This initiative directly advances the goals of the Teton County Comprehensive Plan by strengthening the Town's public safety infrastructure and enhancing the efficiency and reliability of government service delivery. The adoption of Axon's Records Management System supports Principle 8.1 by improving the coordination and timely provision of critical life-safety services, including law enforcement and emergency response, in a manner consistent with the community's commitment to high-quality, coordinated service delivery. By enabling secure, accurate, and rapid data exchange with regional partners, especially Teton County dispatch and other agencies—this project fulfills the Plan's emphasis on interagency collaboration and regional coordination (Policy 8.1.b).

Furthermore, the long-term, consolidated contract structure aligns with the Plan's fiscal responsibility objectives (Policy 8.1.e, Principle 8.2) by ensuring predictable budgeting, reducing future cost escalation, and supporting stable investment in mission-critical technology.

These improvements reinforce the Comprehensive Plan's priorities of reliable public safety operations, prudent stewardship of public resources, and strong interagency collaboration (CV-3: Quality of Life, Chapter 8, Policy 8.1.a, Policy 8.2.a).

Collectively, this contract amendment exemplifies the Plan's vision for a resilient, well-coordinated, and fiscally responsible approach to community service provision, ensuring that public safety infrastructure keeps pace with the evolving needs of Jackson and Teton County.

Fiscal Impact.

- There is no proposed increase for fiscal year 2026, as this amendment is a conditional agreement based on fiscal year 2027 budget review and funding.
- For Fiscal year 2027 the amount would be \$369,708,
- Years 2 – 10 (fiscal years 2028 - 2036): \$417,942 annually.

Staff Impact.

Police Department administration and PDIT research, review, and negotiation: 140 hours

Attachments or Links.

- First Amendment to Master Services and Purchasing Agreement with Axon Enterprise, Inc., including Axon quote Q-799373-46062KP

Suggested Motion.

I move to approve the First Amendment to Master Services and Purchasing Agreement with Axon Enterprises, Incorporated.



First Amendment to Master Services and Purchasing Agreement

This First Amendment (“**Amendment**”) is between Axon Enterprise, Inc., a Delaware corporation (“**Axon**”), and the Town of Jackson, Wyoming (“**Customer**”). This Amendment is effective as of the last signature date on this First Amendment (“**Effective Date**”). Axon and Customer are each a “**Party**” and collectively “**Parties**”. To the extent this First Amendment contains terms and conditions that differ from those contained in the Agreement, this First Amendment shall control. All capitalized and defined terms referenced, but not defined, in this First Amendment shall have the meanings assigned to them in the Agreement.

Axon and Customer are parties to a Master Services and Purchasing Agreement fully executed on July 11, 2025 (“**Agreement**”).

Customer wishes to add additional products, services, and licenses to the Agreement.

The Parties therefore agree the Agreement is updated as follows:

1. Section 2.3 is deleted in its entirety.
2. Section 17.2 is deleted in its entirety and replaced with:

17.2 Non-Appropriation. The Parties acknowledge that the Town of Jackson is a governmental entity subject to budgetary and fiscal constraints. If sufficient funds are not appropriated or otherwise made legally available in the Town’s budget for the fiscal year beginning July 1, 2026, or for any subsequent fiscal year, to pay fees due under this Agreement or under any individual quote, order, or subscription issued pursuant to this Agreement, the Town may terminate this Agreement in whole or may terminate the affected quote, order, or subscription upon written notice delivered as soon as reasonably practicable after the Town becomes aware that funds will not be available. Such termination shall be effective at the end of the last fiscal period for which funds were appropriated and paid. Upon termination under this section, the Parties’ obligations shall cease with respect to the terminated Agreement, quote, order, or subscription; provided, however, that the Parties shall cooperate for a period of ninety (90) days following termination to return equipment and secure data. Upon termination under this section, the Parties’ obligations shall cease with respect to the terminated Agreement, quote, order, or subscription; provided, however, that the Parties shall cooperate for a period of ninety (90) days following termination to return equipment and secure data.
3. Section 18.12 is deleted in its entirety and renumbered and replaced with:

19.12 Entire Agreement. This Agreement, the attached Appendices, which are incorporated by reference, and are a) Axon Quote Q-799373-46062KP, b) Axon AI Technology Appendix, and Axon ALPR Appendix represent the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement, specifically including Quote Q-575229-45657.015SR, Q-399590, Q-399648, Q-485594, Q-612586. This Agreement may only be modified or amended in a writing signed by the Parties.

All other terms and conditions of the Agreement shall remain unchanged and in full force and effect. Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

AXON:	CUSTOMER:
Axon Enterprise, Inc.	Town of Jackson, Wyoming
Signature: Signed by: Robert Driscoll 55DAEBB131A4424...	Signature: _____
Name: Robert Driscoll	Name: _____
Title: Deputy General Counsel	Title: _____
Date: 2/27/2026 2:51 PM MST	Date: _____



**First Amendment to Master Services and
Purchasing Agreement**

Attachment A: Axon Quote Q-799373-46062KP

(Placeholder)



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

Q-799373-46062KP

Issued: 02/09/2026

Quote Expiration: 03/13/2026

Estimated Contract Start Date: 07/15/2026

Account Number: 195409

Payment Terms: N45

Mode of Delivery: AUTO-GND

Transfer Balance Amount:

\$169,650.75

SHIP TO	BILL TO
Jackson Police Dept. - WY 150 E Pearl Ave Jackson, WY 83001-8599 USA	Jackson Police Dept. - WY PO Box 1687 Jackson WY 83001-1687 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kevin Pirehpour Phone: Email: kpirehpour@axon.com Fax:	Michelle Weber Phone: (307) 733-1430 Email: mweber@jacksonwy.gov Fax:

Quote Summary

Program Length	120 Months
TOTAL COST	\$4,131,183.46
ESTIMATED TOTAL W/ TAX	\$4,131,183.46

Discount Summary

Average Savings Per Year	\$753,841.42
TOTAL SAVINGS	\$7,538,414.24

Payment Summary

Date	Subtotal	Tax	Total
Jun 2026	\$369,708.16	\$0.00	\$369,708.16
Jun 2027	\$417,941.70	\$0.00	\$417,941.70
Jun 2028	\$417,941.70	\$0.00	\$417,941.70
Jun 2029	\$417,941.70	\$0.00	\$417,941.70
Jun 2030	\$417,941.70	\$0.00	\$417,941.70
Jun 2031	\$417,941.70	\$0.00	\$417,941.70
Jun 2032	\$417,941.70	\$0.00	\$417,941.70
Jun 2033	\$417,941.70	\$0.00	\$417,941.70
Jun 2034	\$417,941.70	\$0.00	\$417,941.70
Jun 2035	\$417,941.70	\$0.00	\$417,941.70
Total	\$4,131,183.46	\$0.00	\$4,131,183.46

Quote Unbundled Price:	\$9,419,581.40
Quote List Price:	\$7,286,768.60
Quote Subtotal:	\$4,131,183.46

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	\$52,177.59	\$52,177.59	\$0.00	\$52,177.59
100552	TRANSFER BALANCE - GOODS	1			\$1.00	\$117,473.16	\$117,473.16	\$0.00	\$117,473.16
Fleet3ARe	Fleet 3 Advanced Renewal	30	60	\$230.65	\$189.57	\$189.57	\$341,226.00	\$0.00	\$341,226.00
Fleet3ARe	Fleet 3 Advanced Renewal	30	60	\$230.65	\$189.57	\$189.57	\$341,226.00	\$0.00	\$341,226.00
S00038	AXON AI - AI ERA	41	120	\$373.20	\$238.92	\$238.92	\$1,175,486.40	\$0.00	\$1,175,486.40
A00044	AXON AIR DFR DOCK PLAN	3	120			\$2,504.31	\$901,550.61	\$0.00	\$901,550.61
M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	120	\$713.39	\$444.23	\$208.91	\$1,027,849.10	\$0.00	\$1,027,849.10
A la Carte Hardware									
72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2			\$64.00	\$64.00	\$128.00	\$0.00	\$128.00
74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2			\$64.00	\$64.00	\$128.00	\$0.00	\$128.00
101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3			\$265.00	\$265.00	\$795.00	\$0.00	\$795.00
101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3			\$280.00	\$280.00	\$840.00	\$0.00	\$840.00
102691	AXON AIR - SKYDIO DROPPER FOR X10	1			\$950.00	\$950.00	\$950.00	\$0.00	\$950.00
101211	AXON AIR - SKYDIO SPEAKER FOR X10	3			\$320.00	\$320.00	\$960.00	\$0.00	\$960.00
101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3			\$340.00	\$340.00	\$1,020.00	\$0.00	\$1,020.00
102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3			\$340.00	\$340.00	\$1,020.00	\$0.00	\$1,020.00
102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3			\$340.00	\$340.00	\$1,020.00	\$0.00	\$1,020.00
102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3			\$400.00	\$400.00	\$1,200.00	\$0.00	\$1,200.00
102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3			\$400.00	\$400.00	\$1,200.00	\$0.00	\$1,200.00
74116	AXON INTERVIEW - COVERT ENCLOSURE	3			\$110.00	\$110.00	\$330.00	\$0.00	\$330.00
50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3			\$209.00	\$209.00	\$627.00	\$0.00	\$627.00
50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3			\$356.00	\$356.00	\$1,068.00	\$0.00	\$1,068.00
50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3			\$700.00	\$700.00	\$2,100.00	\$0.00	\$2,100.00
74116	AXON INTERVIEW - COVERT ENCLOSURE	3			\$110.00	\$110.00	\$330.00	\$0.00	\$330.00
50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3			\$209.00	\$209.00	\$627.00	\$0.00	\$627.00
50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3			\$356.00	\$356.00	\$1,068.00	\$0.00	\$1,068.00
50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3			\$700.00	\$700.00	\$2,100.00	\$0.00	\$2,100.00
72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1			\$2,695.00	\$2,695.00	\$2,695.00	\$0.00	\$2,695.00
50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3			\$209.00	\$209.00	\$627.00	\$0.00	\$627.00
50298	AXON INTERVIEW - CAMERA - OVERT DOME	3			\$985.00	\$985.00	\$2,955.00	\$0.00	\$2,955.00
50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3			\$209.00	\$209.00	\$627.00	\$0.00	\$627.00
50298	AXON INTERVIEW - CAMERA - OVERT DOME	3			\$985.00	\$985.00	\$2,955.00	\$0.00	\$2,955.00
50322	AXON INTERVIEW - TOUCH PANEL PRO	2			\$2,532.00	\$2,532.00	\$5,064.00	\$0.00	\$5,064.00
50322	AXON INTERVIEW - TOUCH PANEL PRO	2			\$2,532.00	\$2,532.00	\$5,064.00	\$0.00	\$5,064.00
A la Carte Software									
73681	AXON RECORDS	40	120		\$54.52	\$0.00	\$0.00	\$0.00	\$0.00
50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	60		\$1,500.00	\$1,500.00	\$3,000.00	\$0.00	\$3,000.00
50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH	2	60		\$1,500.00	\$1,500.00	\$3,000.00	\$0.00	\$3,000.00

	PANEL-PC							
11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	120	\$639.00	\$639.00	\$3,195.00	\$0.00	\$3,195.00
50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	60	\$28.21	\$28.21	\$3,385.20	\$0.00	\$3,385.20
50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	60	\$28.21	\$28.21	\$3,385.20	\$0.00	\$3,385.20
50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	60	\$1,750.00	\$1,750.00	\$3,500.00	\$0.00	\$3,500.00
50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	60	\$1,750.00	\$1,750.00	\$3,500.00	\$0.00	\$3,500.00
50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	60	\$32.98	\$32.98	\$3,957.60	\$0.00	\$3,957.60
50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	60	\$32.98	\$32.98	\$3,957.60	\$0.00	\$3,957.60
50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	60	\$111.75	\$111.75	\$40,230.00	\$0.00	\$40,230.00
50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	60	\$111.75	\$111.75	\$40,230.00	\$0.00	\$40,230.00
A la Carte Services								
100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	120	\$22,718.55	\$0.00	\$0.00	\$0.00	\$0.00
85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1		\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1		\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2		\$5,000.00	\$5,000.00	\$10,000.00	\$0.00	\$10,000.00
85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2		\$5,000.00	\$5,000.00	\$10,000.00	\$0.00	\$10,000.00
A la Carte Warranties								
73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2		\$464.00	\$464.00	\$928.00	\$0.00	\$928.00
101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2		\$464.00	\$464.00	\$928.00	\$0.00	\$928.00
Total						\$4,131,183.46	\$0.00	\$4,131,183.46

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AXON AIR DFR DOCK PLAN	102768	AXON AIR - SKYDIO X10 DOCK DFR HW KIT	3	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100122	AXON VR - HEADSET - BATTERY	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100126	AXON VR - TACTICAL BAG	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	41	2	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100396	AXON TASER 10 - MAGAZINE - INERT RED	30	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100399	AXON TASER 10 - CARTRIDGE - LIVE	820	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100400	AXON TASER 10 - CARTRIDGE - HALT	410	1	06/15/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
OFFICER SAFETY PLAN T10 PREMIUM	100401	AXON TASER 10 - CARTRIDGE - INERT	300	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100591	AXON TASER - CLEANING KIT	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	41	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100748	AXON VR - CONTROLLER - TASER 10	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100754	AXON VR - HEADSET - BATTERY CHARGING DOCK	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100832	AXON VR - CONTROLLER - HANDGUN VR19H	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101294	AXON VR - TABLET	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101300	AXON VR - TABLET CASE	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	41	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	30	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101886	SIGNAL SENSOR	41	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	101889	AXON SIGNAL - BATTERY - CR2032	41	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102032	AXON OUTPOST - CAMERA	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102389	AXON VR - MULTI-USER ROOM MARKER	2	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102487	AXON OUTPOST - SOLAR PANEL - 50W	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102538	AXON OUTPOST - TOP MOUNT END CAP - STANDARD	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102543	AXON OUTPOST - BATTERY & CHARGER ENCLOSURE - EXTENDED	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102552	AXON OUTPOST - POLE - STANDARD	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102718	AXON AIR - SKYDIO X10 PATROL HW KIT FOR OSP	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	102737	AXON OUTPOST - STANDARD SOLAR HARDWARE KIT	4	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	20018	AXON TASER - BATTERY PACK - TACTICAL	41	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	06/15/2026
A la Carte	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	1	06/15/2026
A la Carte	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	1	06/15/2026
A la Carte	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	1	06/15/2026
A la Carte	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	1	06/15/2026
A la Carte	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	1	06/15/2026
A la Carte	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	1	06/15/2026
A la Carte	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	1	06/15/2026
A la Carte	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	1	06/15/2026
A la Carte	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	1	06/15/2026
A la Carte	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	1	06/15/2026
A la Carte	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	1	06/15/2026
A la Carte	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	1	06/15/2026
A la Carte	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	1	06/15/2026
OFFICER SAFETY PLAN T10 PREMIUM	100400	AXON TASER 10 - CARTRIDGE - HALT	330	1	06/15/2027
OFFICER SAFETY PLAN T10 PREMIUM	100400	AXON TASER 10 - CARTRIDGE - HALT	330	1	06/15/2028

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AXON AIR DFR DOCK PLAN	102771	AXON AIR - SKYDIO SAFE - X10 DOCK DFR OPS HW KIT - REFRESH 1	3	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	100210	AXON VR - TAP REFRESH 1 - TABLET	2	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	101009	AXON VR - TAP REFRESH 1 - HANDGUN CONTROLLER	2	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	102717	AXON AIR - SKYDIO SAFE DFR PATROL HW KIT FOR OSP - REFRESH 1	1	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	73309	AXON BODY - TAP REFRESH 1 - CAMERA	42	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	73313	AXON BODY - TAP REFRESH 1 - DOCK SINGLE BAY	4	1	12/15/2028
A la Carte	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	1	12/15/2028
A la Carte	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	1	12/15/2028
OFFICER SAFETY PLAN T10 PREMIUM	100400	AXON TASER 10 - CARTRIDGE - HALT	330	1	06/15/2029
OFFICER SAFETY PLAN T10 PREMIUM	100400	AXON TASER 10 - CARTRIDGE - HALT	330	1	06/15/2030
AXON AIR DFR DOCK PLAN	102770	AXON AIR - SKYDIO SAFE - X10 DOCK DFR HW KIT - REFRESH 2	3	1	06/15/2031
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	30	1	06/15/2031
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	1	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	100211	AXON VR - TAP REFRESH 2 - TABLET	2	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	101010	AXON VR - TAP REFRESH 2 - HANDGUN CONTROLLER	2	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	101013	AXON VR - TAP REFRESH 2 - TASER CONTROLLER	2	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	102144	AXON OUTPOST - TAP REFRESH ONE - CAMERA	4	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	102713	AXON AIR - SKYDIO SAFE DFR PATROL HW KIT FOR OSP - REFRESH 2	1	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	102810	AXON OUTPOST - TAP REFRESH ONE - BATTERY ENCLOSURE EXTENDED	4	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	20374	AXON VR - TAP REFRESH 2 - HEADSET	2	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	73310	AXON BODY - TAP REFRESH 2 - CAMERA	42	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	73314	AXON BODY - TAP REFRESH 2 - DOCK SINGLE BAY	4	1	06/15/2031
A la Carte	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	1	06/15/2031
A la Carte	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	1	06/15/2031
A la Carte	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	1	06/15/2031
A la Carte	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	1	06/15/2031
A la Carte	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	1	06/15/2031
A la Carte	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	1	06/15/2031
A la Carte	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	1	06/15/2031
A la Carte	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	1	06/15/2031
A la Carte	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	1	06/15/2031
A la Carte	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	1	06/15/2031
OFFICER SAFETY PLAN T10 PREMIUM	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	41	1	12/15/2031
AXON AIR DFR DOCK PLAN	102772	AXON AIR - SKYDIO SAFE - X10 DOCK DFR OPS HW KIT - REFRESH 3	3	1	12/15/2033
OFFICER SAFETY PLAN T10 PREMIUM	100212	AXON VR - TAP REFRESH 3 - TABLET	2	1	12/15/2033
OFFICER SAFETY PLAN T10 PREMIUM	101011	AXON VR - TAP REFRESH 3 - HANDGUN CONTROLLER	2	1	12/15/2033
OFFICER SAFETY PLAN T10 PREMIUM	101014	AXON VR - TAP REFRESH 3 - TASER CONTROLLER	2	1	12/15/2033
OFFICER SAFETY PLAN T10 PREMIUM	102720	AXON AIR - SKYDIO SAFE DFR PATROL HW KIT FOR OSP - REFRESH 3	1	1	12/15/2033
OFFICER SAFETY PLAN T10 PREMIUM	20375	AXON VR - TAP REFRESH 3 - HEADSET	2	1	12/15/2033
OFFICER SAFETY PLAN T10 PREMIUM	73317	AXON BODY - TAP REFRESH 3 - DOCK SINGLE BAY	4	1	12/15/2033
OFFICER SAFETY PLAN T10 PREMIUM	73345	AXON BODY - TAP REFRESH 3 - CAMERA	42	1	12/15/2033
A la Carte	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	1	12/15/2033
A la Carte	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	1	12/15/2033

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	1	1	06/15/2036
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	30	1	06/15/2036
OFFICER SAFETY PLAN T10 PREMIUM	102145	AXON OUTPOST - TAP REFRESH TWO - CAMERA	4	1	06/15/2036
OFFICER SAFETY PLAN T10 PREMIUM	102813	AXON OUTPOST - TAP REFRESH TWO - BATTERY ENCLOSURE EXTENDED	4	1	06/15/2036
OFFICER SAFETY PLAN T10 PREMIUM	73318	AXON BODY - TAP REFRESH 4 - DOCK SINGLE BAY	4	1	06/15/2036
OFFICER SAFETY PLAN T10 PREMIUM	73346	AXON BODY - TAP REFRESH 4 - CAMERA	42	1	06/15/2036

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AXON AI - AI ERA	101740	AXON - AI SOFTWARE LICENSE	41	07/15/2026	07/14/2036
AXON AI - AI ERA	102871	PREPARED AI ASSISTIVE CALL TAKING	41	07/15/2026	07/14/2036
AXON AI - AI ERA	102872	PREPARED AI AUTOMATED QA	41	07/15/2026	07/14/2036
AXON AI - AI ERA	102873	PREPARED AI ASSISTIVE DISPATCH	41	07/15/2026	07/14/2036
AXON AI - AI ERA	102874	PREPARED AI AUTOMATED NON-EMERGENCY TRIAGE	41	07/15/2026	07/14/2036
AXON AIR DFR DOCK PLAN	102656	AXON AIR - AXON EVIDENCE UNLIMITED DATA STORAGE PER DRONE	3	07/15/2026	07/14/2036
AXON AIR DFR DOCK PLAN	102766	AXON AIR - SKYDIO X10 DOCK DFR SUBSCRIPTION PLAN W/ DATA	3	07/15/2026	07/14/2036
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	30	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	60	07/15/2026	07/14/2031
OFFICER SAFETY PLAN T10 PREMIUM	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	101180	AXON TASER - DATA SCIENCE PROGRAM	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102142	AXON VEHICLE INTELLIGENCE - ALPR LICENSE	4	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102271	AUROR - RETAIL CRIME HUB	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102610	AXON COMMUNITY LINK	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102642	AXON FUSUS - CCTV AI STREAMS	150	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102656	AXON AIR - AXON EVIDENCE UNLIMITED DATA STORAGE PER DRONE	1	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102694	AXON AIR - SKYDIO X10 DFR PATROL SUB PLAN W/ DATA FOR OSP	1	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	20248	AXON TASER - EVIDENCE.COM LICENSE	1	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	20248	AXON TASER - EVIDENCE.COM LICENSE	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	20370	AXON VR - USER ACCESS - FULL VR	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	73638	AXON STANDARDS - LICENSE	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	73739	AXON PERFORMANCE - LICENSE	41	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	73746	AXON EVIDENCE - ECOM LICENSE - PRO	41	07/15/2026	07/14/2036
A la Carte	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	07/15/2026	07/14/2036
A la Carte	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL- PC	2	07/15/2026	07/14/2031
A la Carte	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	07/15/2026	07/14/2031
A la Carte	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	07/15/2026	07/14/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	07/15/2026	07/14/2031
A la Carte	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	07/15/2026	07/14/2031
A la Carte	73681	AXON RECORDS	40	07/15/2026	07/14/2036
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	30	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	60	07/15/2031	07/14/2036
A la Carte	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL- PC	2	07/15/2031	07/14/2036
A la Carte	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	07/15/2031	07/14/2036
A la Carte	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	07/15/2031	07/14/2036
A la Carte	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	07/15/2031	07/14/2036
A la Carte	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	07/15/2031	07/14/2036

Services

Bundle	Item	Description	QTY
AXON AI - AI ERA	101741	AXON - AI PROFESSIONAL SERVICES	41
AXON AIR DFR DOCK PLAN	101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2
AXON AIR DFR DOCK PLAN	102287	AXON AIR - SKYDIO SAFE - X10 DOCK COMMISSIONING	1
AXON AIR DFR DOCK PLAN	102526	PSO 1-DAY ONSITE TRAINING	1
AXON AIR DFR DOCK PLAN	102666	AXON AIR - SKYDIO X10 DOCK DFR SERVICES - PREMIUM SOLUTION	3
AXON AIR DFR DOCK PLAN	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	30
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	30
OFFICER SAFETY PLAN T10 PREMIUM	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41
OFFICER SAFETY PLAN T10 PREMIUM	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	2
OFFICER SAFETY PLAN T10 PREMIUM	101193	AXON TASER - ON DEMAND CERTIFICATION	41
OFFICER SAFETY PLAN T10 PREMIUM	102136	AXON OUTPOST - STANDARD INSTALLATION	4
OFFICER SAFETY PLAN T10 PREMIUM	102143	AXON OUTPOST - UPGRADE INSTALLATION	4
OFFICER SAFETY PLAN T10 PREMIUM	102529	AXON FUSUS - PSO - IMPLEMENTATION - ALL	1
OFFICER SAFETY PLAN T10 PREMIUM	102714	AXON AIR - SKYDIO X10 DFR PATROL SRVCS - PREM SOL FOR OSP	1
OFFICER SAFETY PLAN T10 PREMIUM	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	41
OFFICER SAFETY PLAN T10 PREMIUM	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1
OFFICER SAFETY PLAN T10 PREMIUM	80190	AXON EVIDENCE - CHANNEL SERVICES	1
A la Carte	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1
A la Carte	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1
A la Carte	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1
A la Carte	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2
A la Carte	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
OFFICER SAFETY PLAN T10 PREMIUM	80464	AXON BODY - TAP WARRANTY - CAMERA	42	07/15/2026	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	4	07/15/2026	07/14/2036
A la Carte	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2		

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2		
A la Carte	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	07/15/2026	04/30/2028
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	30	06/15/2027	07/14/2031
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	06/15/2027	07/14/2031
OFFICER SAFETY PLAN T10 PREMIUM	100197	AXON VR - EXT WARRANTY - HEADSET	2	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	100213	AXON VR - EXT WARRANTY - TABLET	2	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	41	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	2	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	101686	AXON SIGNAL - EXT WARRANTY - SIGNAL SENSOR	41	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102135	AXON OUTPOST - EXT WARRANTY - CAMERA	4	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102137	AXON OUTPOST - MAINTENANCE	4	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	102703	AXON OUTPOST - WARRANTY - VANDALISM/ACCIDENT EXTENSION	4	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	5	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	41	06/15/2027	07/14/2036
OFFICER SAFETY PLAN T10 PREMIUM	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	06/15/2027	07/14/2036
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	30	06/15/2032	07/14/2036
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	06/15/2032	07/14/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	150 E Pearl Ave	Jackson	WY	83001-8599	USA
2	150 E Pearl Ave	Jackson	WY	83001-8599	USA

Payment Details

Jun 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	\$117,473.16	\$0.00	\$117,473.16
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$52,177.59	\$0.00	\$52,177.59
Year 1	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 1	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$48.48	\$0.00	\$48.48
Year 1	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$40.15	\$0.00	\$40.15
Year 1	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$42.42	\$0.00	\$42.42
Year 1	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$51.51	\$0.00	\$51.51
Year 1	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$46.86	\$0.00	\$46.86
Year 1	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$46.86	\$0.00	\$46.86
Year 1	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$176.75	\$0.00	\$176.75
Year 1	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$47.98	\$0.00	\$47.98
Year 1	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$51.51	\$0.00	\$51.51
Year 1	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$60.60	\$0.00	\$60.60
Year 1	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$60.60	\$0.00	\$60.60
Year 1	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$51.51	\$0.00	\$51.51
Year 1	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$161.35	\$0.00	\$161.35
Year 1	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$151.50	\$0.00	\$151.50
Year 1	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$151.50	\$0.00	\$151.50
Year 1	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$170.95	\$0.00	\$170.95
Year 1	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$170.95	\$0.00	\$170.95
Year 1	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$176.75	\$0.00	\$176.75
Year 1	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$176.75	\$0.00	\$176.75
Year 1	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$199.86	\$0.00	\$199.86
Year 1	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$199.86	\$0.00	\$199.86
Year 1	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$2,031.62	\$0.00	\$2,031.62
Year 1	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$2,031.62	\$0.00	\$2,031.62
Year 1	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$53.93	\$0.00	\$53.93
Year 1	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$53.93	\$0.00	\$53.93
Year 1	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$31.66	\$0.00	\$31.66
Year 1	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$31.66	\$0.00	\$31.66
Year 1	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$31.66	\$0.00	\$31.66
Year 1	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$31.66	\$0.00	\$31.66
Year 1	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$106.05	\$0.00	\$106.05
Year 1	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$106.05	\$0.00	\$106.05
Year 1	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$149.23	\$0.00	\$149.23
Year 1	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$149.23	\$0.00	\$149.23
Year 1	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$255.73	\$0.00	\$255.73
Year 1	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$255.73	\$0.00	\$255.73
Year 1	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 1	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$136.10	\$0.00	\$136.10
Year 1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00

Jun 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 1	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$6.46	\$0.00	\$6.46
Year 1	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$6.46	\$0.00	\$6.46
Year 1	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$16.66	\$0.00	\$16.66
Year 1	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$16.66	\$0.00	\$16.66
Year 1	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 1	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$505.00	\$0.00	\$505.00
Year 1	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$505.00	\$0.00	\$505.00
Year 1	A00044	AXON AIR DFR DOCK PLAN	3	\$45,528.30	\$0.00	\$45,528.30
Year 1	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$17,231.91	\$0.00	\$17,231.91
Year 1	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$17,231.91	\$0.00	\$17,231.91
Year 1	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$51,906.40	\$0.00	\$51,906.40
Year 1	S00038	AXON AI - AI ERA	41	\$59,362.09	\$0.00	\$59,362.09
Total				\$369,708.16	\$0.00	\$369,708.16

Jul 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	S00038	AXON AI - AI ERA	41	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jun 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 2	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 2	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 2	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 2	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 2	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 2	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 2	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 2	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 2	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 2	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 2	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 2	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 2	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 2	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 2	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 2	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 2	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 2	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 2	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 2	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 2	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 2	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 2	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 2	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 2	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 2	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 2	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15

Jun 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 2	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 2	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 2	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 2	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 2	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 2	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 2	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 2	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 2	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 2	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 2	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 2	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 2	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 2	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 2	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 2	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 2	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 2	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 2	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 2	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 2	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 2	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 2	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 3	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 3	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 3	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 3	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 3	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 3	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 3	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 3	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 3	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 3	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 3	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 3	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 3	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 3	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 3	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 3	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 3	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 3	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 3	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 3	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 3	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 3	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 3	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26

Jun 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 3	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 3	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 3	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 3	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 3	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 3	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 3	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 3	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 3	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 3	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 3	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 3	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 3	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 3	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 3	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 3	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 3	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 3	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 3	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 3	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 3	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 3	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 3	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 3	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 3	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 4	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 4	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 4	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 4	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 4	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 4	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 4	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 4	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 4	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 4	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 4	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 4	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 4	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 4	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 4	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 4	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 4	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 4	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 4	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25

Jun 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 4	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 4	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 4	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 4	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 4	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 4	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 4	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 4	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 4	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 4	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 4	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 4	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 4	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 4	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 4	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 4	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 4	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 4	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 4	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 4	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 4	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 4	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 4	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 4	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 4	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 4	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 4	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 4	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 4	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 4	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 4	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 5	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 5	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 5	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 5	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 5	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 5	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 5	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 5	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 5	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 5	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 5	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 5	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 5	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 5	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 5	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50

Jun 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 5	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 5	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 5	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 5	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 5	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 5	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 5	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 5	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 5	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 5	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 5	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 5	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 5	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 5	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 5	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 5	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 5	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 5	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 5	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 5	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 5	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 5	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 5	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 5	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 5	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 5	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 5	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 5	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 5	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 5	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 5	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 5	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 5	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 5	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 5	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2031						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 6	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 6	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 6	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 6	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 6	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 6	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 6	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 6	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 6	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 6	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 6	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 6	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60

Jun 2031						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 6	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 6	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 6	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 6	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 6	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 6	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 6	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 6	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 6	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 6	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 6	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 6	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 6	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 6	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 6	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 6	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 6	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 6	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 6	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 6	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 6	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 6	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 6	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 6	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 6	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 6	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 6	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 6	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 6	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 6	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 6	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 6	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 6	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 6	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 6	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 6	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 6	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 6	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 6	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 6	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 7	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 7	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 7	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 7	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 7	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 7	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 7	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 7	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25

Jun 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 7	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 7	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 7	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 7	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 7	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 7	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 7	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 7	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 7	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 7	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 7	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 7	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 7	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 7	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 7	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 7	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 7	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 7	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 7	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 7	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 7	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 7	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 7	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 7	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 7	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 7	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 7	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 7	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 7	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 7	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 7	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 7	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 7	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 7	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 7	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 7	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 7	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 7	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 7	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 7	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 7	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 7	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 7	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 7	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 7	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2033						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 8	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 8	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 8	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 8	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62

Jun 2033						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 8	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 8	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 8	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 8	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 8	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 8	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 8	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 8	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 8	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 8	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 8	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 8	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 8	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 8	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 8	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 8	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 8	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 8	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 8	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 8	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 8	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 8	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 8	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 8	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 8	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 8	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 8	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 8	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 8	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 8	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 8	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 8	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 8	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 8	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 8	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 8	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 8	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 8	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 8	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 8	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 8	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 8	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 8	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 8	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 8	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 8	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 8	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 8	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2034						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 9	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 9	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 9	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 9	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 9	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 9	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 9	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 9	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 9	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 9	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 9	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 9	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 9	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 9	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 9	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 9	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 9	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 9	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 9	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 9	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 9	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 9	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 9	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 9	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 9	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 9	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 9	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 9	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 9	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 9	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 9	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 9	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 9	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 9	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 9	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 9	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 9	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 9	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 9	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 9	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 9	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 9	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 9	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 9	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 9	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 9	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 9	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 9	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58
Year 9	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 9	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.35	\$0.00	\$35,999.35
Year 9	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 9	S00038	AXON AI - AI ERA	41	\$124,013.83	\$0.00	\$124,013.83

Jun 2034						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Total				\$417,941.70	\$0.00	\$417,941.70

Jun 2035						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 10	100946	AXON - MULTI-YEAR SWS TECHNICAL ACCOUNT MANAGER	1	\$0.00	\$0.00	\$0.00
Year 10	101211	AXON AIR - SKYDIO SPEAKER FOR X10	3	\$101.28	\$0.00	\$101.28
Year 10	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	3	\$83.87	\$0.00	\$83.87
Year 10	101522	AXON AIR - SKYDIO SAFE - SPOTLIGHT REFRESH 1	3	\$88.62	\$0.00	\$88.62
Year 10	101540	AXON AIR - SKYDIO SAFE - SPEAKER REFRESH 1	3	\$107.61	\$0.00	\$107.61
Year 10	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 10	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2	\$97.90	\$0.00	\$97.90
Year 10	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$369.25	\$0.00	\$369.25
Year 10	102691	AXON AIR - SKYDIO DROPPER FOR X10	1	\$100.22	\$0.00	\$100.22
Year 10	102791	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 3	3	\$107.61	\$0.00	\$107.61
Year 10	102795	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 2	3	\$126.60	\$0.00	\$126.60
Year 10	102796	AXON AIR - SKYDIO SAFE X10 SPEAKER - REFRESH 3	3	\$126.60	\$0.00	\$126.60
Year 10	102797	AXON AIR - SKYDIO SAFE - X10 SPOTLIGHT - REFRESH 2	3	\$107.61	\$0.00	\$107.61
Year 10	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	\$337.07	\$0.00	\$337.07
Year 10	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 10	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	2	\$316.50	\$0.00	\$316.50
Year 10	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 10	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	\$357.14	\$0.00	\$357.14
Year 10	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 10	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$369.25	\$0.00	\$369.25
Year 10	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 10	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$417.53	\$0.00	\$417.53
Year 10	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 10	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	6	\$4,244.26	\$0.00	\$4,244.26
Year 10	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 10	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	3	\$112.67	\$0.00	\$112.67
Year 10	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 10	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 10	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 10	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	3	\$66.15	\$0.00	\$66.15
Year 10	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 10	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	3	\$221.55	\$0.00	\$221.55
Year 10	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 10	50298	AXON INTERVIEW - CAMERA - OVERT DOME	3	\$311.75	\$0.00	\$311.75
Year 10	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 10	50322	AXON INTERVIEW - TOUCH PANEL PRO	2	\$534.25	\$0.00	\$534.25
Year 10	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	\$284.32	\$0.00	\$284.32
Year 10	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30	\$0.00	\$0.00	\$0.00
Year 10	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	\$0.00	\$0.00	\$0.00
Year 10	73681	AXON RECORDS	40	\$0.00	\$0.00	\$0.00
Year 10	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 10	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT	2	\$13.50	\$0.00	\$13.50
Year 10	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 10	74116	AXON INTERVIEW - COVERT ENCLOSURE	3	\$34.82	\$0.00	\$34.82
Year 10	85157	AXON RECORDS - PROFESSIONAL SERVICES MILESTONE PAYMENT	1	\$0.00	\$0.00	\$0.00
Year 10	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 10	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2	\$1,055.00	\$0.00	\$1,055.00
Year 10	A00044	AXON AIR DFR DOCK PLAN	3	\$95,113.58	\$0.00	\$95,113.58

Jun 2035						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 10	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.34	\$0.00	\$35,999.34
Year 10	Fleet3ARe	Fleet 3 Advanced Renewal	30	\$35,999.34	\$0.00	\$35,999.34
Year 10	M00051	OFFICER SAFETY PLAN T10 PREMIUM	41	\$108,438.09	\$0.00	\$108,438.09
Year 10	S00038	AXON AI - AI ERA	41	\$124,013.85	\$0.00	\$124,013.85
Total				\$417,941.70	\$0.00	\$417,941.70

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Terms and Conditions

This Quote is limited to and subject to the provisions set forth in the Master Services and Purchasing Agreement between Axon Enterprise, Inc., and the Town of Jackson, Wyoming executed July 11, 2025, as amended by the First Amendment thereto. The terms of such Master Services and Purchasing Agreement, as amended, are fully incorporated herein.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-399590, Q-399648, Q-485594, Q-612586, Q-575229

Agency is terminating those contracts effective 7/15/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$169,650.75 to this new contract.

100% discounted Fleet hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Outstanding Invoice - INUS410318 - 1/1/2026 - \$9,500.99

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.



2/9/2026



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Attachment B: Axon AI Technology Appendix

This AI Technology Appendix shall only apply to Customers who license Axon Cloud Services in a Quote that specifically utilizes AI Technology. Unless explicitly defined otherwise, capitalized terms used in this Appendix have the same meaning as those in the Agreement.

1. Definitions.

- 1.1. **AI Technology.** Refers to artificial intelligence functionalities embedded in Axon's Cloud Services, which may include: (a) Enhanced Evidence Management; (b) AI-powered redaction tools; (c) Large Language Model-based tools (e.g., "Draft One" "Policy Chat"); (d) Predictive Analytics for operational insights; or (e) Natural Language Processing (NLP) for text and speech analysis.
- 1.2. **Model Drift.** The degradation of AI model performance due to changes in input data or external conditions, requiring retraining or updates.
- 1.3. **Bias Mitigation.** Strategies and techniques used to identify, measure, and minimize bias in AI Technology.

2. Scope and Usage.

- 2.1. **Limited Use.** Vendor shall use Customer Content solely for the purpose of providing the services expressly authorized under this Agreement and for no other purpose.
- 2.2. **Integration.** Axon AI Technology is intended to improve public safety, streamline operations, and ensure data accuracy. The AI functionalities will only be used as described in the Agreement or applicable documentation.
- 2.3. **Data Use.** Axon acts as a Data Processor for AI Technology. All inquiries submitted are processed solely to provide accurate responses based on Customer Content submitted. Customer remains the Data Controller of all Customer Content. Axon and Axon's subprocessors do not train their models on Customer Content. Customers who elect to participate in Axon's ACEIP program can enter into custom agreements to assist in product development efforts like AI model training. Even in those cases, Axon operates carefully on redacted data and not on Customer Content. Axon shall not, and shall ensure that its affiliates, subcontractors, agents, and third parties do not:
 - 2.3.1. Use Customer Content to train, develop, test, validate, tune, improve, or otherwise modify any artificial intelligence system, machine learning model, algorithm, large language model, analytics engine, or similar technology;
 - 2.3.2. Incorporate Customer Content into any shared dataset, foundation model, or generalized training corpus;
 - 2.3.3. Use Customer Content for product development, benchmarking, analytics improvement, commercialization, or any benefit of other customers;
 - 2.3.4. Retain, de-identify, anonymize, aggregate, mine, or create derivative datasets from Customer Content for any purpose other than providing contracted services to the Town.
- 2.4. **Automatic Data Collection.** AI Technology may automatically collect Non-Content Data about user interactions with the service and their devices to enhance the functionality and security of the system. The details collected include, but are not limited to, the following:
 - 2.4.1. **User Engagement and Activity Metrics.** AI Technology may track key engagement statistics, including Daily Active Users (DAUs), Weekly Active Users (WAUs), and Monthly Active Users (MAUs). Additional metrics include new user activations, repeat usage rates, total queries submitted, follow-up query volume, session lengths, retention rates, and user satisfaction ratings (e.g., thumbs up/down feedback).
 - 2.4.2. **Sales and Adoption Tracking.** Axon monitors the number of licenses and agencies purchasing the service, including those in trial phases, fully deploying the service, and conversion rates from trials to paid subscriptions.
 - 2.4.3. **End User inputs.** Axon may process de-identified end-user inputs to the AI Technology, excluding Customer Content or any data that directly or indirectly identifies individuals.

3. Axon Responsibilities.



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- 3.1. **Ethical AI Development.** Axon shall: (a) Follow its responsible innovation framework; (b) Engage with the Ethics and Equity Advisory Council (EEAC) for feedback; (c) Conduct testing to minimize bias and ensure reliability; and (d) Implement Bias Mitigation techniques in model development and deployment.
- 3.2. **Security Program.** Axon will maintain a comprehensive information security program, including logical and physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of digital evidence; and security education.
- 3.3. **Transparency.** Axon will provide documentation describing AI functionalities and their intended use and disclose any material limitations, risks, or Model Drift incidents.
- 3.4 **Data Retention and Deletion.** Vendor shall not retain Customer Content beyond the period necessary to perform services under this Agreement. Upon termination or at the Town's request, Vendor shall promptly permanently delete all Customer Content and certify such deletion in writing.



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-
- 3.4. **Incident Response.** Axon will promptly address and rectify anomalies in AI functionalities, as outlined in its incident management procedures.
 - 3.5. **Compliance.** Axon will ensure compliance with applicable laws, regulations, and standards, including but not limited to the EU AI Act, NIST AI standards, and ISO/IEC 27001.
 4. **Customer Responsibilities.**
 - 4.1. **Ownership of Customer Content.** Customer controls and owns all rights, title, and interest in Customer Content. Axon obtains no interest in Customer Content and will only access Customer Content for limited purposes as outlined in the Agreement.
 - 4.2. **Use of AI Technologies.** Customer must: (a) review AI-generated outputs to ensure accuracy and appropriateness; (b) maintain control over Customer Content shared with AI Technologies (c) comply with applicable laws when using Axon AI Technology and Axon Services; (d) monitor for potential issues with AI outputs, including false positives or negatives; (e) actively opt-in for programs involving data sharing through Axon's ACEIP program; and (f) provide timely feedback on Axon AI Technology performance.
 - 4.3. **Restrictions.** AI Technology is not designed for emergencies, and in such cases, users should contact appropriate emergency services directly. Axon disclaims liability for queries containing prohibited content, such as hate, sexual material, or violence, and reserves the right to restrict such usage.
 5. **Policy Chat.** This section outlines the specific terms and conditions related to the use of Policy Chat by the Customer. By utilizing Policy Chat, the Customer agrees to comply with the following provisions:
 - 5.1. **License and Content Restrictions.** Any uploads beyond 5,000 pages may be limited by Axon. It is the Customer's responsibility to manage uploads to ensure system efficiency and compliance with these terms.
 - 5.2. **Data Processing.** Inquiries submitted to Policy Chat are processed solely to provide accurate responses based on existing policy documents provided by the Customer. The Customer remains the Data Controller of all policy content, and Axon's role is strictly limited to facilitating access to this information through Policy Chat.
 - 5.3. **Policy Chat Restrictions.** The information provided by Policy Chat is for informational purposes only and is based on the policy documents uploaded by the Customer. **Axon does not guarantee the accuracy, completeness, or timeliness of the information, and disclaims all liability for any reliance placed on such information.** Policy Chat is not a substitute for official policy documents, legal advice, or comprehensive training. Users should consult their supervisors, legal advisors, or official sources for the most accurate and up-to-date policy guidance. Changes to policies may not be reflected immediately, and it is the Customer's responsibility to ensure data integrity by uploading the most current documents and removing outdated versions.
 6. **Draft One.** Specifically for Customers who utilize Draft One, Axon may impose usage restrictions if a single user generates more than three hundred (300) reports per month for two or more consecutive months.
 7. **Brief One.** Brief One includes automatic summarization of all products that can be transcribed. If Customer subscribes to Brief One, Customer may utilize Brief One with no limit on the number of pieces of evidence or cases. Notwithstanding the foregoing, Axon may limit evidence and case summaries for cases with over one thousand (1000) pieces of evidence or after three hundred (300) cases per End User per month for two (2) consecutive months in a row.
 8. **Intentionally Omitted.**
 9. **Amendments.** Axon reserves the right to amend this Appendix to reflect changes in applicable laws or improvements in AI Technologies. Axon will provide at least 30 days' notice for any substantive changes. Continued use of Axon Devices and Services after the effective date constitutes acceptance of the updated terms.



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Attachment C: Axon ALPR Appendix

If Axon Fleet 2, Axon Fleet 3, or any future generation of Axon Fleet (collectively, "**Axon Fleet**") or Axon Outpost or Axon Lightpost (collectively all "ALPR Products") is included on the Quote, this Appendix applies.

1. **Customer Responsibilities.**

- 1.1. Customer must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon ALPR Products as established by Axon during the qualifier call and on-site assessment at Customer and in any technical qualifying questions. If Customer's representations are inaccurate, the Quote is subject to change.
- 1.2. Customer is responsible for providing a suitable work area for Axon or Axon third-party providers to install Axon ALPR Products into Customer vehicles and/or at designated installation location(s).s Customer is responsible for making available all vehicles for which installation services were purchased and preparing all installation sites, during the agreed upon onsite installation dates, Failure to make vehicles available or prepare installation sites may require an equitable adjustment in fees or schedule

2. **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet, Axon Outpost, or Axon Lightpost hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.

3. **Upgrade.** If Customer has no outstanding payment obligations and has purchased the "Fleet Technology Assurance Plan" (Fleet TAP) or "Outpost Technology Assurance Plan" (Outpost TAP) or any lightpost extended warranty or refresh, Axon will provide Customer with the same or like model of applicable Axon Devices included in the applicable TAP ("Axon Upgrade") as scheduled on the Quote.

- 3.1. If Customer would like to change models for the Axon Upgrade, Customer must pay the difference between the MSRP for the offered Axon Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Customer is responsible for the removal of previously installed hardware and installation of the Axon Upgrade.
- 3.2. Within thirty (30) days of receiving the Axon Upgrade, Customer must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Customer does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Customer.
- 3.3. For Axon devices returned to Axon, Axon shall permanently delete and securely sanitize all Customer Data residing on or accessible from the Axon Hardware. Such sanitization shall be performed using industry-standard secure data destruction methods (including, at a minimum, NIST SP 800-88 Rev. 1 or any successor standard) to ensure the data cannot be recovered or reconstructed and shall include all stored data, caches, logs, configuration fields, system images, diagnostic files and replicated datasets.

4. **Axon Fleet Specific Terms.**

- 4.1. **Cradlepoint.** If Customer purchases Cradlepoint hardware, software, or services, Customer will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Customer requires Cradlepoint support, Customer will contact Cradlepoint directly. By accepting a Quote including Cradlepoint products, Customer designates and authorizes Axon as its partner of record for purposes of Cradlepoint product renewals, support coordination, and other relevant functions. This designation applies to all Cradlepoint products acquired by Customer during the Subscription Term of the applicable Quote whether directly from Cradlepoint, through Axon, or through any third-party vendor or distributor. Axon shall have no liability to Customer or any third party arising out of or relating to Axon's acts or omissions as the Partner of Record. Customer has the right to opt out of this authorization at any time by providing prior written notification to both Axon and Cradlepoint. Upon such notification, the designation will be removed. This authorization remains effective until formally removed in accordance with this section or as otherwise agreed between the parties in the Agreement.
- 4.2. **Axon Vehicle Software License.** Axon grants Customer a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription



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- 4.3. **Restrictions.** Customer may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software,

apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.

5. Axon Outpost Specific Terms.

- 5.1. **Outpost License and Permits.** Customers will obtain, maintain all legally required permits, authorizations, and/or licensing in order to place, maintain, and/or remove the Axon Outpost device at the installation location including licenses or permits for fixed installation of poles. If mutually agreed by the parties, Axon or an Axon authorized subcontractor may assist with obtaining the necessary local, state, or Federal approvals before installing Axon Outpost.

- 5.2. **Installation.** Customer will adhere to the installation requirements as agreed in the Outpost SOW.

6. Axon Lightpost Specific Terms.

- 6.1. **Ubicquia.** If Customer purchases Lightpost hardware and installation services, any warranties for the hardware are provided exclusively by the third-party manufacturer Ubicquia. All hardware-related support or warranty claims must be directed to the respective third-party provider. Axon is not responsible for servicing or replacing hardware. Axon will provide and support software components in accordance with the applicable Quote.
- 6.2. **Installation.** Installation of Axon Lightpost equipment will be performed by a third-party service provider authorized by Axon. Axon does not directly perform installation services.
- 6.3. **Power.** Customer agrees to supply a power source, in compliance with Lightpost requirements, at each site where a Lightpost device is installed. The power must be available on a 24-hour, 7 days per week (24/7) basis.

7. Wireless Offload Server

- 7.1 **License Grant.** Axon grants Customer a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("**WOS**"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.

- 7.2 **Restrictions.** Customer may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.

- 7.3 **Updates.** If Customer purchases WOS maintenance, Axon will make updates and error corrections to WOS ("**WOS Updates**") available electronically via the Internet or media as determined by Axon. Customer is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.

- 7.4 **WOS Support.** Upon request by Axon, Customer will provide Axon with access to Customer's store and forward servers solely for troubleshooting and maintenance.

8. **Acceptance Checklist.** If Axon provides Services to Customer pursuant to any statement of work in connection with Axon ALPR Products, within seven (7) days of the date on which Customer retrieves Customer's vehicle(s) from the Axon installer or Axon Outpost or Axon Lightpost installation is complete, said ALPR Products having



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been installed and configured with tested and fully and properly operational hardware and software identified above, Customer will receive a Professional Services Acceptance Checklist to submit to Axon indicating acceptance or denial of said deliverables. In the event Customer does not respond to the Professional Services Acceptance Checklist within seven (7) business days, the installation of the ALPR Products and services shall be deemed accepted.

STAFF REPORT



Meeting Date:	March 16, 2026	Meeting Title:	Town Council Meeting
Submitting Department:	Administration	Presenter:	Tanya Anderson
Agenda Item:	Karns Meadow Ecological Monitoring Plan	Public Comment:	Yes

Purpose & Policy Considerations.

The purpose of this item is for Council to consider responses to the Request for Proposals for Karns Meadow Ecological Monitoring.

Recommendations.

Staff recommend:

- 1) Rejecting all RFP proposals; and
- 2) Authorizing an alternate method to accomplishing monitoring at Karns Meadow.

Background.

In 2022, the Town Council identified the Karns Meadow Master Plan as a priority project and directed staff to move forward with a rezone, Environmental Analysis, and Conditional Use Permit (CUP) which were all completed and approved. The final approval of the Master Plan, which occurred on December 16, 2024, was done through the CUP which approved a parking lot along Karns Meadow Drive, a public restroom, a picnic shelter, and an eight-foot-wide un-paved loop natural trail. Operationally, the park will be open year-round to users such as walkers and Nordic skiers. Dogs and bikes are always prohibited, except for mobility-assisted devices and kid-sized bikes for children ages 8 and under who are accompanied by an adult. During the summer the entire park will be open to the public, but during the winter only designated trail sections will be available for use and all other areas of the park will be closed consistent with the United States Forest Service winter closure (December 31st through April 30th). During the winter, a small loop near the parking lot will be groomed for walking/Nordic skiing along with non-groomed/non-plowed trail sections along the north and east sides of the park. The non-groomed/non-plowed trail sections along the north and east sides of the park will allow for individuals who want to break trail on foot, snowshoe or skis. These areas will be marked with temporary/removable poles to ensure users do not wander into other areas of the park that are closed due to the winter closure.

Based on the various community concerns over the ecological value of Karns Meadow that were expressed during the CUP review process, the Town Council added two conditions of approval to the CUP geared at education and stewardship of the park's natural resources now that human presence in the park will increase. One of those conditions was for staff to return to Council with a proposal and framework for an ecological monitoring program:

- **CONDITION #4** - By April 1, 2025, staff shall present to Council at a workshop an overview of an Annual Monitoring Program which includes a report on past and current studies, gaps in understanding, a proposal for ecological monitoring at Karns Meadow, and a mechanism for funding.

Staff presented an overview of an Annual Monitoring Program at the Town Council Workshop on March 17, 2025, and Council moved to direct staff to return to Council with a scope of work and budget to hire an ecologist to summarize available data on Karns Meadow into a report that can be updated annually, and conduct additional studies to monitor the impact of development and recreational use, including seasonal visitation counts, changes in the audio-scape, changes in vegetative cover, changes in the prevalence of invasive species, nesting songbird success, and impacts on overwintering wildlife. Council also directed staff to provide other funding options available.



Figure 1: Approved Master Site Plan

Analysis & Key Questions.

RFP Proposal Rejection

Town Council approved the release of a Request for Proposals for Ecological Monitoring at Karns Meadow at the December 1, 2025, Town Council meeting. Four proposals were received. The cost proposals ranged from \$100,983.00 for three years of monitoring to \$615,872.09 for four years of monitoring. \$9,000 for scientific equipment was allocated separately from the cost proposals. Of the four proposals, Y2 received the highest scores from the review team. It was also the lowest cost proposal, at \$100,983.00 over three years plus \$9,000 for equipment. Y2's three-year proposal is within the estimated budget staff proposed. It is likely that more than three years of monitoring will be required, and the total cost will increase.

Staff recommend rejecting all proposals and shifting to a partner approach for Karns Meadow monitoring. The reasons for the staff recommendation are as follows:

1. Using the methods proposed, it is unlikely that the data collected will definitively determine the impact of recreation on the ecological values of the park. It is extremely challenging to find large trends within a small study area that is affected by multiple factors, including annual variations in weather and snowpack, development of parcels surrounding the study area, and the spread of disease within wildlife populations.
2. Some of the methods proposed are similar to methods that are currently being used by local agencies and nonprofit partners, and could be conducted by those groups at a lower cost to the Town.

Proposed Alternative Method for Monitoring Karns Meadow

Staff propose the following alternative methods for monitoring Karns Meadow:

1. Seasonal Visitation Counts: Staff recommend working with Friends of Pathways to use trail counters to monitor recreational use. This is similar to the methods proposed by Y2 and could be supplemented with observational data by summer interns.
 2. Monitor the Spread of Invasive Weeds: Staff recommend working with Teton County Weed & Pest to monitor the spread of invasive weeds. This alternative is less intensive than the proposal by Y2, but would provide annual data at a lower cost to the Town.
 3. Monitor changes in the audio-scape and songbird nesting success. Staff recommend working with the Teton Raptor Center to conduct acoustic monitoring. The Teton Raptor Center is a global leader in this field. They could set up non-invasive, acoustic monitoring devices to record changes in the audioscape, including songbirds, amphibians, and humans. Analyzing three hours of audio every third day, year-round, would cost approximately \$25,000 per year, plus \$5,000 for equipment. Analyzing one hour of audio every third day, year-round, would cost an estimated \$10,000 per year, plus \$5,000 for equipment. This method is less invasive than other forms of monitoring, as human presence affects wildlife behavior. Staff believe the lower cost option is adequate for our needs and would assess songbird presence and behavior in a less invasive way than the methods proposed by Y2. Acoustic devices also measure anthropogenic noise, which is a proxy for development and recreational use.
 4. Monitor changes in vegetative cover. Staff recommend hiring a firm to do a vegetative cover map after construction is complete and the park is activated. The post-construction cover map can be compared to the pre-construction cover map that was completed as a part of the Environmental Analysis. This method provides less detail than the method proposed by Y2 but would meet our needs at a much lower cost.
 - a. It should be noted that while the original proposal from Y2 was to conduct transect surveys annually, they have offered a cost-saving alternative to conduct a baseline transect survey starting this summer, and to conduct one again in three to five years. This is less expensive than the initial proposal, but would still be more expensive than a cover map.
 5. Summarize available data into a report that can be updated annually. Staff recommend using a summer intern to write a synopsis of the information in the Environmental Analysis and summarize available data into a report that can be updated annually. This task does not require expert knowledge, as all of the information is already available. An intern can complete this work at a lower cost than consultants.
 6. Monitor the impact of recreation on overwintering wildlife. Staff recommend seeking guidance from the Wyoming Game and Fish Department on adaptive management based on seasonal conditions. Staff does not believe that the use of game cameras will gather data that will definitively attribute impact on overwintering wildlife to human recreation or yield information above and beyond what was provided in the Environmental Analysis. Many factors affect overwintering wildlife, including but not limited to the development of land surrounding Karns Meadow Park, annual variations in weather conditions and snowpack, the availability of browse and forage, the spread of disease, and reproductive success. Instead of conducting intensive monitoring on a small tract that is unlikely to provide usable data, the Town could work with the Wyoming Game and Fish Department, which studies wildlife on larger landscapes, to develop an adaptive management plan.
- **Key Question 1:** Does Council wish to move forward with a contract with Y2?
- Staff recommends rejecting all proposals.
- **Key Question 2:** Does Council support shifting to a partner approach for monitoring at Karns Meadow?
- Staff recommends shifting to a partner approach.

Possible Alternatives.

1. Council could direct staff to accept the original proposal from Y2.
2. Council could direct staff to negotiate a reduced scope of work with Y2.
3. Council could direct staff to reject all proposals and release a new Request for Proposals.
4. Council could direct staff to cease work on this project.

Comprehensive Plan & Priority Alignment.

Principle 1.1—Maintain healthy populations of all native species.

Principle 1.4 – Protect and steward open space.

Principle 4.4 – Enhance civic spaces, social functions, and environmental amenities to make Town a more desirable Complete Neighborhood.

Character Defining Feature 4.5 - Karns Meadow

Fiscal Impact.

\$10,000 was budgeted in FY26 for “small tools”, including monitoring equipment such as game cameras and a decibel meter. Approximately \$9,000 is still available and is reserved for this project. A contract with the Teton Raptor Center to do acoustic monitoring is estimated to cost \$10,000 annually and use \$5,000 of the equipment budget. Y2’s proposal is for \$100,983.00 over three years, not including equipment purchases.

Staff Impact.

Reviewing and scoring proposals, interviewing firms, and conducting background checks took an estimated 12 hours of staff time, primarily from the Administration and Parks and Recreation Departments. Writing this report took an estimated 10 hours of staff time from the Administration and Legal departments.

Oversight of a monitoring program will take an estimated 25 hours of the Ecosystem Stewardship Administrator’s time to launch and 5-10 hours per month to manage, plus 10-20 hours of support annually from the Parks and Recreation Department. Implementing the recommended alternatives will take approximately 100 hours of a summer intern’s time. Applying for grants and completing grant reporting requirements will add an estimated 10 hours per year, depending on the funding sources. Adding oversight of this project to the Ecosystem Stewardship Administrator’s workplan will delay progress on the Ecosystem Health Indicator Report or implementation of strategies within the Sustainability Plan.

Attachments or Links.

Y2 Proposal for Ecological Monitoring at Karns Meadow Park.

Suggested Motion.

I move to direct staff to:

- 1) Reject all proposals,
- 2) Work with nonprofit and agency partners to, as needed, draft agreements to monitor recreational use, the spread of invasive species, and acoustics in Karns Meadow Park, and to develop an adaptive management plan.



Prepared for:

Town of Jackson

Main Point of Contact:

Tanya Anderson, Ecosystem Stewardship Administrator

Submitted to:

Riley Hovorka, Town Clerk, clerk@jacksonwy.gov



Prepared by:

Y2 Consultants, LLC

Main Point of Contact:

Russell Burton, Project Manager

Tel (307) 733-2999

russell@y2consultants.com

January 12, 2026

January 12, 2026

Attn: Tanya Anderson
Ecosystem Stewardship Administrator
tanderson@jacksonwy.gov

Delivered via email

RE: Proposal for Ecological Monitoring at Karns Meadow Park

Dear Ms. Anderson:

Y2 Consultants, LLC (Y2) is pleased to submit this proposal to provide ecological monitoring services for Karns Meadow Park on behalf of the Town of Jackson (TOJ). Y2 is a full-service natural resource, planning, engineering, surveying, and environmental firm with offices in Jackson, Cheyenne, and Pinedale, offering expertise in ecological monitoring and resource management. Our team of ecologists brings extensive experience in vegetation ecology, wildlife biology and management, invasive species ecology, wetland ecology, and both short- and long-term natural resource planning. This expertise spans Teton County, the Greater Yellowstone ecosystem, and eight western states, ensuring a broad perspective combined with local knowledge.

Y2's natural resource scientists and wetland specialists manage federal land projects across four states and numerous public and private projects throughout Wyoming. Our staff are experts in NEPA compliance, environmental assessments, watershed analysis, forestry, rangeland management, wildlife habitat evaluation, fire ecology, land use regulations, and advanced GIS analysis. We have a proven track record in riparian, wildlife, and hydrology monitoring, and have recently completed multiple wetland delineations in Teton County to support County environmental analysis requirements.

Our strong relationships with local agencies and collaborative approach ensure that projects are completed efficiently and in alignment with regional priorities. With a deep understanding of Teton County Land Development Regulations and the unique challenges faced by TOJ and rural communities, Y2 is well-positioned to deliver ecological monitoring services that meet the objectives outlined in the RFP.

Single Point of Contact

Russell Burton will serve as the Project Manager, monitoring lead, and single point of contact for all contract management activities and approvals for the TOJ. He will remain in this role throughout the duration of the project.

- Russell Burton, Project Manager, Range/Wildlife/GIS Specialist
russell@y2consultants.com; Office (307) 733-2999; Mobile (307) 413-3400

We have concisely responded to each of the requirements outlined in the RFP and organized our proposal according to the requested information. If you require any additional information, please contact us. Thank you in advance for your time and consideration.

Sincerely,



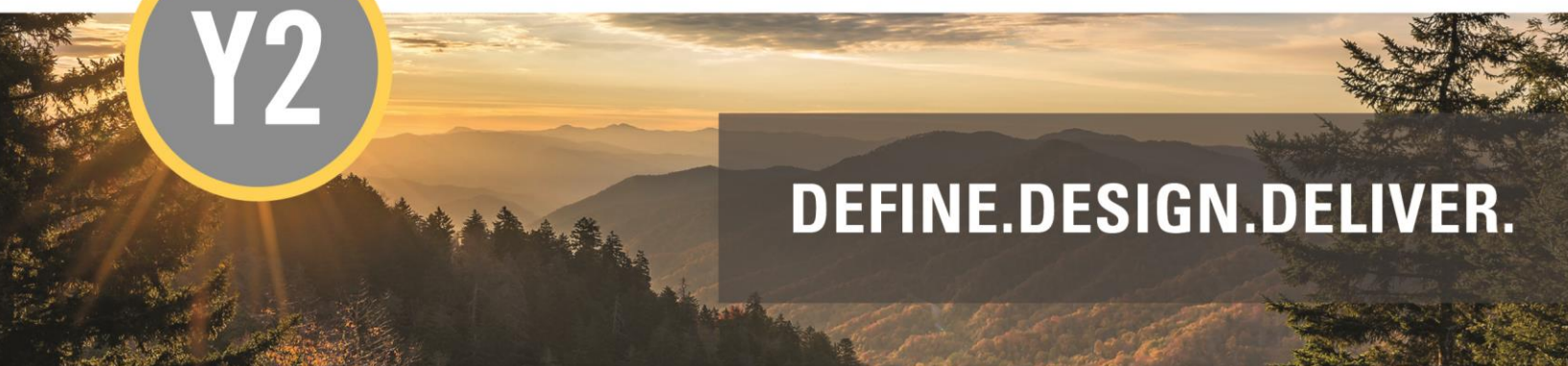
Russell Burton, Project Manager
russell@y2consultants.com; Tel (307) 733-2999

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Y2



DEFINE.DESIGN.DELIVER.

FIRM INTRODUCTION



Y2 Consultants, LLC (Y2) is a Wyoming-based firm with offices in Jackson, Pinedale, and Cheyenne, WY. Y2 brings over 40 years of project experience, including all types of natural resources, professional civil engineering, planning, surveying, water rights, permitting and compliance, and construction engineering services. Y2's team of technical professionals includes approximately 40 employees with extensive experience serving clients throughout the Rocky Mountain region and is proficient in cost-effective delivery of innovative civil engineering, survey, planning, and natural resources solutions. In 2017, Y2 acquired Pierson Land Works, a multi-disciplinary Jackson-based firm, and in 2020, acquired Cheyenne-based consulting firm, Western Research & Development, Ltd. These mergers have consolidated a dynamic and diverse team of professionals, resulting in decades of experience and expanded capabilities to serve clients across Wyoming and the Intermountain West.

*Our company tagline illustrates what sets us apart from other firms—**Define. Design. Deliver.** Our staff, ranging from newly licensed to extensive experience, can nimbly and creatively guide projects from brainstorming and planning, through design, to an on-time, on-budget, scope-based delivery.*

Why Select Us?

The Y2 team has extensive experience coordinating between local, state, and federal governments. This experience comes from our development of Natural Resource Management Plans (NRMPs) and Community Wildfire Protection Plans (CWPPs), field data collection, ranch planning on public land allotments, permitting for development projects on both private and public lands, development of environmental assessments for grazing permit renewal on BLM lands, and engineering design and development with the Wyoming Department of Transportation.

Our team is experienced in reviewing, monitoring, and reporting on wildlife information throughout the State of Wyoming, with much of the information being incorporated into the NRMP documents and used for private and public ranch planning. Our team has excellent relationships with local agencies and key stakeholders and works to collaborate on client projects whenever feasible.

Y2's team members are familiar with Wyoming's geography, native wildlife, natural resources, economy, and unique needs. We are a Jackson-based company with Wyoming-based people who have a passion for the conservation of our native wildlife species.

- **Wildlife Survey Experience.** Russell Burton, Y2's Range Wildlife and GIS Specialist, will serve as the Project Manager on this important project. He has extensive experience and expertise with Wyoming's native wildlife and is familiar with the project site.
- **Integrated Natural Resources Approach.** Y2's natural resource team understands the complexities of working in the Town and Teton County. We look to target specific objectives while keeping in mind all factors that play into a site's function. We apply proper techniques to address logical surrogates to determine success.
- **Local Knowledge.** The key staff we are proposing for this project are highly qualified and very familiar with the local regulations, requirements, monitoring and reporting processes, and standards. The project team's projected workload indicates that we have more than adequate capacity to support the needs of this project.

PROJECT APPROACH

Task 1 – Data Compilation and Reporting

The Y2 Natural Resource team will compile, analyze, and synthesize existing and newly acquired data on the ecological health of Karns Meadow. This effort will directly support the Town’s long-term monitoring objectives and result in the development of a replicable, standardized annual report that can be easily updated in future years.

To achieve this, Y2 will leverage historical research and assessments of Karns Meadow, beginning with the Environmental Analysis prepared for the Conditional Use Permit, as a foundational reference for data collection and summarization. Past studies will be reviewed and integrated into the reporting framework to ensure continuity and accuracy.

In addition, Y2 will collaborate with the Town to issue a formal “call for data” to organizations and entities known to have conducted work in Karns Meadow. This process will aim to gather all relevant datasets—both existing and newly generated—within a defined timeframe (likely around 30 days). The final deliverable will be a structured, repeatable reporting framework that ensures consistency and facilitates annual updates.

Assumptions

- All data received will be provided in a summarized, usable format suitable for direct integration into the report. We do not anticipate receiving incomplete or unreviewed datasets. Therefore, we assume the data provided has been through appropriate quality control procedures.
- Conversion of handwritten or analog data into digital format is not included in the base scope but may be considered as an additional service if needed.
- A formal call for baseline data will be issued with ample notice and a clear submission deadline. After the deadline, no additional data will be accepted for inclusion in that year’s report. This process is expected to be replicated in subsequent years. The reporting framework will be designed for easy annual updates, ensuring that future interactions follow the same structured approach.

Task 2 – Monitoring

The Y2 team proposes a comprehensive monitoring program to assess ecological and social changes at Karns Meadow Park before, during, and after construction. This scope focuses on impacts on wildlife, vegetation, and changes in human use.

Wildlife Monitoring

Big Game

Our team will implement a targeted wildlife monitoring program using strategically deployed game cameras throughout Karns Meadow Park. It is estimated that 6-8 game cameras will be needed. The primary objective is to document wildlife movement patterns, species presence, and habitat use before, during, and after construction activities. This monitoring will provide critical insights into how park development and human activity influence wildlife behavior and ecological dynamics.

Game cameras will be installed in areas of known wildlife activity and along potential travel corridors to capture data on species diversity, frequency of use, and seasonal variation. Placement will focus exclusively on wildlife habitats, not human monitoring, and will be positioned at varying distances from the walkway and stream to minimize disturbance and ensure accurate representation of natural wildlife activity. Focal species for this effort include mule deer and moose, with incidental observations of other mammals and birds documented as part of a broader ecological assessment.

Images collected from the cameras will be downloaded and cataloged on a secure server following each monitoring interval. Our team will utilize automated image recognition software to assist with species identification, tagging, and metadata

extraction (e.g., date, time, temperature, and camera location). Each image will undergo review by a qualified wildlife biologist to confirm species identification and record behaviors such as foraging, movement patterns, and seasonal habitat use. Data will then be compiled into a structured database for analysis, enabling quantification of detection frequency, temporal trends, and spatial distribution. Quality assurance measures will include duplicate checks, standardized naming conventions, and periodic audits to maintain data integrity.

This processed photo data will be integrated into the overall ecological monitoring framework, supporting trend analysis and informing recommendations for habitat management and mitigation strategies.

Assumptions

- **Year-Round Monitoring:** Cameras will remain active throughout the year to capture seasonal variation in big game occupancy and other wildlife activity. Incidental documentation of mammals, birds, vegetation phenology, and weather conditions will also be included.
- **Bi-Monthly Maintenance:** Game cameras and any associated audio devices will be checked, serviced, and data downloaded on a bi-monthly basis (every two months) to ensure functionality and data continuity.

Public Notification

To ensure transparency and compliance, our team will implement a clear communication strategy informing visitors that game cameras are in use for ecological monitoring. Signage will be posted at park entrances. An example of language for the signs is provided below:

"Wildlife monitoring cameras are in use throughout Karns Meadow Park. By entering the park, you acknowledge that you may appear in images captured by these cameras. These images are used solely for ecological research and management purposes."

This approach ensures visitors are aware of monitoring activities while maintaining privacy and ethical standards.

Nesting Songbirds

Our team proposes a comprehensive monitoring program to document nesting songbird activity within Karns Meadow during the critical breeding season. The goal is to provide high-quality ecological data that informs conservation strategies, measures habitat health, and supports adaptive management. This program will establish a baseline for species diversity and nesting behavior while leveraging local expertise to ensure accuracy and relevance.

We will conduct three site visits during peak nesting months—May, June, and July—to capture the most significant period of songbird breeding activity. Each visit will include two sessions: one in the morning and one in the afternoon, alternating between weekends and weekdays to account for variability in site use and human disturbance. For example, in May, we will monitor in the morning on a weekend and in the afternoon on a weekday; in June, the schedule will reverse with an afternoon weekend session and a morning weekday session. Each session will last three hours and include four focused 20-minute listening intervals at designated points.

Our methodology will follow standardized point-count protocols, using fixed-radius counts at 6–10 stations representing key habitat types such as meadow, riparian edges, and shrub patches. During each session, our team will record species presence, nesting indicators, and behaviors, along with weather conditions and habitat descriptors. GPS mapping will be used to document station locations and notable nesting activity, and acoustic recorders may be deployed at select points to validate detections. All observations will adhere to ethical birding practices, avoiding nest disturbance and playback unless approved by local experts.

Local coordination is central to our approach. We will consult with the Wyoming Game & Fish Department (WGFD) and Teton Raptor Center prior to the first session to refine timing, station placement, and data fields. Recommendations will be incorporated into our QA/QC plan to ensure alignment with regional priorities and population nuances. A mid-season check-in will allow for adjustments based on field conditions and expert feedback.

Our team will manage data using standardized digital forms, daily backups, and weekly QA reviews by the project manager. Quality assurance measures will include species code consistency, duplicate-detection control, and acoustic validation, where applicable. Analysis will focus on species richness, relative abundance, nesting behavior frequency, and habitat associations, with seasonal comparisons to identify patterns and inform management recommendations.

Vegetation Monitoring

Riparian Vegetation Monitoring

To assess the impacts of park development and recreational use on riparian vegetation along Flat Creek, our team will establish a Multiple Indicator Monitoring (MIM) site within a representative reach of the creek inside Karns Meadow Park. This interagency-approved methodology provides a robust framework for evaluating streambank stability, vegetation cover, and species composition, enabling long-term tracking of changes in riparian health.

Monitoring will begin prior to construction to establish baseline conditions and will continue during and after construction to detect trends and identify potential impacts. Data collected will inform adaptive management strategies aimed at protecting streambank integrity, maintaining riparian vegetation, and safeguarding water quality.

The full MIM protocol will be implemented as part of pre-disturbance monitoring, following standardized methods used across agencies to track disturbance, recreation, wildlife, and other influences over time. This comprehensive assessment should be repeated approximately every five years to evaluate long-term changes. In addition, short-term indicators—such as streambank alterations, riparian woody browse, and herbaceous grazing—will be measured annually to monitor immediate impacts from recreation and wildlife use.

Upland Monitoring

To capture vegetation cover, bare ground, species composition, and vegetation quality in the upland areas (outside the stream corridor), the Y2 natural resource team will implement paced frequency transects to assess vegetation composition and detect subtle changes in plant communities over time. This method strikes a balance between detail and efficiency, ensuring robust data collection without excessive fieldwork.

Two transects will be established—one on each side of the creek—to capture variation in vegetation relative to disturbance gradients. One transect will be positioned closer to areas of anticipated human activity and construction, while the other will be located farther away to serve as a comparative reference.

At systematic intervals along each transect, we will use a 1-meter quadrat to collect data on soil and litter characteristics at each of the four corners of the frame. Additionally, we will record the nearest woody and herbaceous species at each corner to document species presence and composition. This approach will allow us to track both frequency (to identify minor changes in vegetation cover) and species-level detail (to detect shifts in community structure).

Monitoring will occur pre-construction, during construction, and post-construction, providing a temporal dataset that supports impact assessment and adaptive management strategies.

Invasive Species Monitoring

Our team will implement an invasive species monitoring program within Karns Meadow to support early detection and management of non-native plants. The primary objective is to document the presence and distribution of invasive species throughout the project duration and provide actionable recommendations for control.

Human-Use Monitoring

To effectively understand how park activation influences both human behavior and ecological conditions, our team will implement a multi-faceted monitoring approach. This strategy combines quantitative and qualitative methods to capture spatial and temporal patterns of use and their ecological implications.

Seasonal visitation counts will be conducted using automated counters at key access points, supplemented by observational surveys to quantify visitor numbers and identify seasonal trends.

Soundscape monitoring will involve installing three 24/7 decibel monitoring devices—strategically placed from the northwest corner of the fairgrounds to the cross street near the RV park—to measure ambient noise levels, identify sources (e.g., human activity, wildlife, traffic), and track both spatial and temporal variation across seasons and throughout the day.

Additionally, behavioral observations and mapping will document visitor activities such as trail use and gathering areas, providing insight into how people interact with the park environment and how these patterns shift over time. Data from these efforts will be analyzed to assess potential impacts on wildlife, habitat conditions, and visitor experience.

Conclusion

Our monitoring approach is designed to provide the Town with a practical balance of short- and long-term ecological indicators, while maintaining an appropriate level of detail within budget constraints. Long-term indicators will focus on riparian health and vegetation stability, including metrics such as greenline-to-greenline width, pool-to-riffle ratios in Flat Creek, and vegetation and soil cover along paced frequency transects. These measures will help track gradual changes in habitat structure and plant community composition over time. Short-term indicators will capture more immediate responses to disturbance, such as streambank alterations, riparian woody browse, and herbaceous grazing pressure.

Our team brings extensive experience in translating complex vegetation and wildlife data into clear, actionable insights. Reporting will emphasize accessibility, avoiding unnecessary jargon and presenting key takeaways in a format that is understandable to a wide range of audiences—from technical staff to community stakeholders—while still maintaining scientific rigor.

Task 3 – Ecological Threshold Development

Our team brings extensive experience in integrating baseline ecological conditions with local professional expertise, scientific research, and best management practices to inform effective monitoring and management strategies. We are highly skilled in defining riparian and upland management thresholds that align with ecological objectives and regulatory requirements.

Using both existing data and newly collected monitoring results, we will identify and define ecological thresholds that serve as benchmarks for habitat health and management action. This process will involve analyzing indicators such as vegetation composition, soil stability, riparian greenline width, streambank condition, and wildlife activity patterns to establish measurable criteria for desired conditions. Thresholds will be developed collaboratively with local experts and grounded in regional standards, scientific literature, and Teton County Land Development Regulations, ensuring they are ecologically meaningful and practically enforceable.

We recognize that the client has the greatest level of management influence over human use and recreation within the park, as well as varying degrees of control over external disturbances such as construction timing and noise levels. Understanding these dynamics allows us to design monitoring and management recommendations that are both practical and impactful.

Our team has an intimate understanding of Teton County Land Development Regulations and their overarching goal of protecting wildlife habitat throughout the valley. Drawing on this knowledge, we excel in developing management plans that balance on-the-ground conditions, development scopes, local ordinances, and environmental variability.

In addition, we have a strong background in public engagement and outreach, crafting communication strategies that resonate with recreationists and other stakeholders. Our approach ensures that technical findings are translated into clear, actionable messages that foster community understanding and support for ecological stewardship.

Task 4 – Project Management

Our team will provide comprehensive project management for the Karns Meadow Ecological Monitoring program, ensuring all tasks are delivered on time, within scope, and aligned with the Town's objectives. Responsibilities include coordinating fieldwork schedules, managing data collection and QA/QC processes, maintaining communication with stakeholders, and integrating findings into clear, actionable reports. We will oversee logistics, track progress against milestones, and adapt plans as needed based on seasonal conditions or construction timelines. Regular updates and transparent documentation will support accountability and informed decision-making throughout the project.

Equipment

To successfully implement the Karns Meadow Ecological Monitoring program, Y2 anticipates deploying a suite of specialized monitoring equipment to capture wildlife activity, bird presence, human use patterns, and riparian health indicators. Our approach will ensure that data collection is comprehensive, reliable, and aligned with the Town's ecological monitoring objectives.

Y2 expects to utilize 6–8 game cameras strategically placed throughout Karns Meadow to monitor wildlife movement and species presence year-round. These cameras will be positioned along key travel corridors and habitat zones to document spatial and temporal patterns of use. To complement visual monitoring, we plan to install up to four bird audio monitoring devices during the nesting season (May–July) to capture songbird activity and assess acoustic conditions. Additionally, up to three automated visitor counters will be deployed at primary access points to quantify human use and seasonal visitation trends.

For riparian monitoring, Y2 will require equipment to mark permanent monitoring locations for the Multiple Indicator Monitoring (MIM) site along Flat Creek. This will ensure consistency in data collection across pre-construction, construction, and post-construction phases. Depending on project needs and Town preferences, Y2 may also recommend specialized software for game camera photo assessment, which can streamline species identification and data management.

The Town of Jackson has allocated up to \$9,000 for small scientific tools, which can be used to purchase game cameras, noise-monitoring equipment, and other devices essential for this program. Y2 will work closely with the Town to recommend appropriate equipment, identify optimal installation locations, and analyze data collected using these devices. Our recommendations will prioritize cost-effectiveness, durability, and compatibility with long-term monitoring goals.

PROJECT SCHEDULE

Y2 has assembled a highly qualified team with experience on relevant projects and specialized knowledge of every necessary task. We have reviewed the schedule as shown in the RFP, and we have the staff resources and ability to meet the time requirements. Ecology and natural resources projects are a passion for our key staff at Y2 and we want nothing more than to see successful projects implemented that improve our landscapes and protect wildlife for years to come.

The Y2 team understands the key issues on this ecological monitoring project and all proposed key personnel are committed to making the Town's project top priority as the needs of the project dictate.

Y2 is excited to get started on this project and has the availability to begin immediately upon notice to proceed. The proposed key personnel will begin work within one month of contract execution. Our team can provide ongoing monitoring services for the three-year period.

Phase	Task	Activity	Start Date	End Date	Notes
Pre-Construction	Project Start	Notice to Proceed	4/1/2026	4/1/2026	
Pre-Construction	Project Start	Kickoff Meeting	4/1/2026	4/15/2026	
Pre-Construction	Task 1 - Data Compilation & Reporting	Call for Data	4/30/2026	5/30/2026	
Pre-Construction	Task 2 - Monitoring	Compile Baseline Report	6/1/2026	8/31/2026	
Pre-Construction	Task 2 - Monitoring	Wildlife Game Cameras Setup	4/15/2026	5/15/2026	Will be monitored year-round
Pre-Construction	Task 2 - Monitoring	Nesting Bird Surveys	5/1/2026	7/31/2026	
Pre-Construction	Task 2 - Monitoring	Riparian Monitoring (Full MIM)	6/1/2026	7/31/2026	
Pre-Construction	Task 2 - Monitoring	Upland Monitoring	6/1/2026	8/31/2026	
Pre-Construction	Task 2 - Monitoring	Invasive Species Monitoring	5/1/2026	10/31/2026	
Pre-Construction	Task 2 - Monitoring	Human Use Monitoring (Counters)	4/15/2026	5/15/2026	Will be monitored year round
Pre-Construction	Task 2 - Monitoring	Bi-Monthly Equipment Checks	5/1/2026	12/31/2026	
Pre-Construction	Task 3 - Ecological Thresholds	Initial Development	6/1/2026	4/1/2027	
During Construction	Task 1 - Data Compilation & Reporting	Call for Data	4/1/2027	5/1/2027	

During Construction	Task 1 - Data Compilation & Reporting	Report Update	5/1/2027	7/1/2027	Following Data Call (30 Days)
During Construction	Task 2 - Monitoring	Wildlife Game Cameras			Continue Monitoring
During Construction	Task 2 - Monitoring	Nesting Bird Surveys	5/1/2027	7/31/2027	
During Construction	Task 2 - Monitoring	Riparian Monitoring (Short-Term Indicators)	6/1/2027	7/31/2027	
During Construction	Task 2 - Monitoring	Upland Monitoring	6/1/2027	7/31/2027	
During Construction	Task 2 - Monitoring	Invasive Species Monitoring	5/1/2027	10/31/2027	
During Construction	Task 2 - Monitoring	Human Use Monitoring			Continue Monitoring
During Construction	Task 2 - Monitoring	Bi-Monthly Equipment Checks	1/1/2027	12/31/2027	
During Construction	Task 3 - Ecological Thresholds	Ongoing Assessment			Throughout Construction
Post-Construction	Task 1 - Data Compilation & Reporting	Call for Data	4/1/2028	5/1/2028	
Post-Construction	Task 1 - Data Compilation & Reporting	Report Update	5/1/2028	7/1/2028	Following Data Call (30 Days)
Post-Construction	Task 2 - Monitoring	Wildlife Game Cameras			Continue Monitoring
Post-Construction	Task 2 - Monitoring	Nesting Bird Surveys	5/1/2028	7/31/2028	

Post-Construction	Task 2 - Monitoring	Riparian Monitoring (Short-Term Indicators)	6/1/2028	7/31/2028	
Post-Construction	Task 2 - Monitoring	Upland Monitoring	6/1/2028	7/31/2028	
Post-Construction	Task 2 - Monitoring	Invasive Species Monitoring	5/1/2028	10/31/2028	
Post-Construction	Task 2 - Monitoring	Human Use Monitoring			Continue Monitoring
Post-Construction	Task 2 - Monitoring	Bi-Monthly Equipment Checks	1/1/2028	12/31/2028	
Post-Construction	Task 3 - Ecological Thresholds	Finalize Thresholds			

RELEVANT EXPERIENCE OR QUALIFICATIONS

Natural Resources Department Qualifications

Y2 offers a team of natural resource specialists practiced in rangeland and wildlife surveying, agricultural land management, program facilitation and development, and environmental permitting. The natural resource team works across the West to provide NEPA support services, environmental assessments, and associated natural resources services. Y2's team of natural resource scientists currently manages projects on federal lands in four states and numerous public and private lands projects throughout Wyoming. Y2's staff are experts in wildlife planning, NEPA, environmental assessments, watershed analysis, forestry, rangeland management, natural resource management, fire ecology, land use regulations, and advanced GIS analysis.



The natural resources department at Y2 has over 80 years of combined experience in field data collection, natural resource project planning and implementation, and natural resource document development. We offer a variety of services, including wildlife habitat monitoring, low-tech restoration structure development, conservation easement baseline development and monitoring, riparian and upland vegetation monitoring, wetland delineation, GIS and mapping services, water rights research, due diligence, the development of the Standards and Guidelines for Rangeland Health, Environmental Assessment development or review, and expert witness and litigation support.

Y2 Key Personnel



Russell Burton, Project Manager, Wildlife Specialist

Russell has been the Rangeland/Wildlife Specialist at Y2 since 2016 and the lead GIS Analyst since 2021. He is a true Wyoming native, born and raised in Saratoga, WY. Russell's expertise includes wildlife, rangeland, and habitat management; vegetation data collection, analysis, interpretation, and reporting; interagency coordination; study design and implementation; and habitat improvement planning. Russell has extensive field experience in the Teton County and the surrounding areas. He is a natural lead for this project due to his work experience and logistical experience organizing field crews in the direct vicinity of the work described in the RFP. Russell is experienced with wildlife clearance surveys targeting designated indicator species, including, but not limited to, Northern Goshawks, Ferruginous Hawks, Burrowing Owls, and other raptors; Sage Grouse and songbirds; Snowshoe Hares, Pygmy Rabbits, White-tailed Prairie Dogs, and other small mammals; Bats; Northern Leopard Frogs, Boreal Toads, and other amphibians.

Education: B.S. Rangeland Ecology and Watershed Management, University of Wyoming
B.S. Wildlife and Fisheries Biology and Management, University of Wyoming

Representative project experience includes:

- Northern Nevada Lahontan Cutthroat Trout ESA Section 7 Agency Interdisciplinary Team Support, Private Clients, Elko County, NV 2021-Present.
- Habitat Improvement Project of solar well and wildlife-friendly fencing for Cottonwood Ranch, Sublette County, WY – completed 2018 – 2020
- Horseshoe and Scotts Gulch Land Health Evaluation (lead for field data collection, analysis, and reporting) – completed between 2018 and 2020
- Data Analysis and Mapping for Sublette County Community Wildfire Protection Plan – 2022

- Data Analysis and Mapping for Wyoming County Natural Resource Management Plans and Land Use Plans – 2019-Present.
- Natural Resource Analysis and Environmental/Wildlife Habitat Assessments – Private Clients, Teton County, ID/Teton County, WY 2019-Present
- Teton County Scenic Preserve Trust Easement Monitoring (Project Team)
- Data analysis and mapping for Environmental Planning, Private Clients, Teton County, WY



Bree Burton, MS – Natural Resources Scientist

Bree has been conducting environmental assessments and wetland work for Y2 since 2019 and has completed dozens of wetland projects throughout Wyoming. Bree works closely with state, federal, and local regulations on natural resource issues. She has worked closely with the USACE and FEMA on many multi-disciplined projects and successfully managed 11 Natural Resource Management Plans for Y2. She also brings valuable experience in NEPA and managing environmental permitting for similar projects. Bree's background in public policy and natural resources is wide-ranging, including natural resource policy development, socioeconomics, project management, public relations, and project coordination. Her specialties include implementation of land development regulations to private land, particularly for natural resources, NEPA document development, client and agency contractor coordination, natural resource planning development, and monitoring report development. Bree has been trained in mediation and facilitation through the Wyoming Department of Agriculture.

Education: M.S., Rangeland Ecology and Watershed Management, University of Wyoming; B.S., Rangeland Ecology and Management, University of Idaho

Representative project experience includes:

- Natural Resource Plans for Carbon, Converse, Weston, Niobrara, Lincoln, Albany, Fremont, Hot Springs, Big Horn, Johnson, and Crook Counties (Project Manager)
- Sublette County Community Wildfire Protection Plan (Project Manager)
- Horseshoe and Scotts Gulch Environmental Assessment, BLM, Elko, NV (Lead EA Development)
- Teton County Scenic Preserve Trust Easement Monitoring (Project Team)



Danielle Goodman, Natural Resource Specialist

As a Natural Resource Specialist, Ms. Goodman specializes in data collection and management, field crew management, vegetation sampling, wildlife population monitoring, wetland delineation, document development and research, and coordination between Y2 and agency staff.

Education: B.S. Natural Resource and Rangeland Ecology, Montana State University

Representative project experience includes:

- Teton County Scenic Preserve Trust Easement Monitoring (Project Team)
- Bald Eagle disturbance monitoring and coordination with USFWS for incidental take permit (Lead Observer), Private Client, Teton County, Wyoming
- Northern Nevada Environmental Assessments, Private Clients, 2020-Present
- Bowman-Slope Soil Conservation District, North Dakota Natural Resource Management Plan (Lead Developer)
- Document Development and Data Analysis for Wyoming County Natural Resource Management Plans and Land Use Plans – Carbon, Converse, Weston, Niobrara, Lincoln, Albany, Fremont, Hot Springs, Big Horn, Johnson, and Crook Counties (Lead Document Developer)

Relevant Project Experience

Environmental Assessments – Teton County, Wyoming

Y2 brings over 12 years of experience conducting environmental assessments in Teton County, with a deep understanding of the Teton County Land Development Regulations (LDRs) and local environmental review requirements. This expertise ensures that all monitoring and reporting for Karns Meadow will meet the County's standards for technical accuracy, regulatory compliance, and ecological integrity.

Our team's experience includes field-based evaluations of vegetation cover, wildlife habitat, and wetland resources, which directly align with the scope of the Karns Meadow Ecological Monitoring RFP. We are skilled in identifying sensitive resources, interpreting setback requirements for wetlands and riparian areas, and applying these standards to guide monitoring and management recommendations. This capability is critical for assessing how park development and recreational use influence habitat conditions and for ensuring compliance with local regulations.

A core strength of Y2's approach is integrating ecological considerations into planning and adaptive management strategies. We routinely evaluate alternative design and management options to minimize impacts on wildlife habitat and native vegetation—an essential component of the Karns Meadow project. Our collaborative experience with landowners, Teton County staff, and local agencies positions us to effectively communicate findings, describe environmental impacts, and recommend practical mitigation measures.

Additionally, Y2's interdisciplinary coordination with engineering and design teams ensures that environmental priorities are incorporated into site layouts and management plans. This proactive approach—combining early resource identification, avoidance strategies, and compliance with LDRs—supports the RFP's objectives of protecting riparian areas, maintaining ecological health, and balancing human use with habitat conservation.

Wildlife Habitat Assessments, Teton County, ID

Y2 Consultants has extensive experience conducting wildlife habitat assessments following the Teton County, Idaho framework, which emphasizes evaluating habitat function, connectivity, and species use in relation to development and land management. This approach aligns closely with the objectives of the Karns Meadow Ecological Monitoring RFP, which seeks to understand how park activation and construction influence wildlife behavior and habitat integrity.

Our team applies a systematic process that begins with field-based habitat evaluation, identifying and classifying habitat types, assessing structural components, and documenting wildlife presence with a focus on indicator and sensitive species. These evaluations provide a foundation for understanding habitat quality and potential vulnerabilities.

We also conduct connectivity and movement analyses to evaluate wildlife corridors and seasonal movement patterns, helping determine how human activity may alter habitat use. This step is critical for identifying areas where mitigation or adaptive management may be necessary.

In addition, we perform risk and impact assessments using the Teton County framework to determine habitat functionality and establish thresholds for disturbance. These thresholds guide management decisions and ensure that monitoring results translate into actionable strategies for protecting ecological integrity.

Finally, Y2 integrates field observations with regional datasets and peer-reviewed science to provide context for species occurrence and habitat value. By leveraging this framework, Y2 ensures that monitoring efforts for Karns Meadow are scientifically rigorous, locally relevant, and aligned with best practices for wildlife conservation. Our experience in synthesizing findings into clear, actionable reports supports the RFP's goal of balancing ecological health with recreational use and development.

Taproot Bald Eagle Nest Monitoring, Teton County, WY, Private Client

Y2 Consultants has direct experience monitoring sensitive wildlife species under conditions of active disturbance, which is highly applicable to the objectives of the Karns Meadow Ecological Monitoring RFP. For the past two years, Y2 has conducted extensive monitoring of an active bald eagle nest on private land in Teton County, Wyoming, beginning in late fall prior to nesting season and continuing through the successful hatching of eaglets in spring 2024. This work required careful observation and documentation of eagle behavior during a period of residential development, ensuring compliance with federal protections and minimizing disturbance.

To safeguard both the landowner and the eagles, Y2 coordinated closely with the U.S. Fish and Wildlife Service to pursue an Incidental Take Permit and implemented all recommended mitigation measures. This experience demonstrates Y2's ability to manage complex monitoring requirements, navigate regulatory frameworks, and apply adaptive strategies to protect wildlife during construction and human activity—core priorities for the Karns Meadow project.

Our proven approach to monitoring sensitive species under development pressure reflects the same diligence and technical expertise that will guide ecological monitoring in Karns Meadow, where balancing habitat protection with recreational use and construction activities is essential.

Northeastern Nevada Riparian Monitoring

Y2 has extensive experience conducting riparian and aquatic habitat monitoring using Multiple Indicator Monitoring (MIM) and Proper Functioning Condition (PFC) protocols—methods directly applicable to the objectives of the Karns Meadow Ecological Monitoring RFP. As part of a multi-disciplinary team on numerous Bureau of Land Management (BLM) allotments in northeastern Nevada, Y2 served as a subconsultant under DJ&A to collect and analyze these indicators for evaluating riparian and aquatic health.

The purpose of this work was to support active management decisions, assess post-disturbance impacts on riparian systems, and evaluate habitat conditions for threatened and endangered species, including the Lahontan cutthroat trout. Data collected through these efforts informed Land Health Evaluations and guided updates to grazing term permits—demonstrating Y2's ability to link monitoring results to adaptive management strategies.

This experience is directly relevant to Karns Meadow, where similar methodologies will be applied to track riparian health along Flat Creek, measure changes before, during, and after construction, and provide actionable recommendations for protecting streambank integrity and water quality. Y2's proven ability to implement standardized protocols, synthesize complex data, and support regulatory compliance ensures that the Town will receive accurate, science-based insights for long-term habitat management.

REFERENCES

As a small firm, Y2 takes great pride in providing personalized service to our clients. We have a reputation for innovative, high-quality planning and engineering services. Our proven reputation ensures the County receives the reliability and performance necessary to achieve successful results. We understand that selecting a professional consulting firm is parallel to entering a trusting partnership that can last for many years. We work with clients whom we admire, with the goal of building lasting professional relationships.

As requested, we have provided references for your consideration. Our proposed staff have worked with these clients on similar projects as outlined in the RFP documents. We encourage you to contact them and discuss our team’s capabilities and responsiveness.

Y2 References	
Thomas Bates, Rangeland Specialist Tuscarora Field Office Bureau of Land Management Tel 775-753-0200; tbates@blm.gov Project: Northeastern Nevada Riparian Monitoring/IDT Participation Sam Zuckerman Project Manager for Private Land Development Tel 307-690-6102; sam@zuckermanjh.com Project: Taproot Bald Eagle Nest Monitoring	Willow Bish, Habitat Biologist Wyoming Game and Fish Department Tel 307-473-3400; willow.bish@wyo.gov Project: Lone Tree Creek Headcut Stabilization

CONFLICT OF INTEREST

After a careful review of the RFP, Y2 does not foresee any conflicts of interest for this project. All proposed key personnel are committed to making the Ecological Monitoring project a top priority throughout the schedule as outlined in the RFP.

APPENDIX – KEY PERSONNEL RESUMES





CONSULTANTS

RUSSELL BURTON

PROJECT MANAGER, RANGELAND & WILDLIFE SPECIALIST

BS Rangeland Ecology and Watershed Management, University of Wyoming
Wildlife and Fisheries Biology and Management, University of Wyoming

Email Russell@Y2consultants.com | Phone (307) 733-2999

YEARS OF EXPERIENCE

16 years in Industry

9 years with Y2 Consultants

CERTIFICATIONS/TRAINING

AIM Project Lead Training

Interpreting Indicators of
Rangeland Health (IIRH) Version 5

USDI-BLM Assessment, Inventory,
and Monitoring (AIM)

Multi-Scale Habitat Assessment:
Policy, Data, Analyses, and Use
(HAF)

Multiple Indicator Monitoring
(MIM) of Stream Channels and
Vegetation

Proper Functioning Condition (PFC)
for Resource Professionals

Riparian Grazing Management
(RGM)

AREAS OF EXPERTISE

Vegetation/Habitat Monitoring Plans
Vegetation/Wildlife Data Collection,
Analysis, and Reporting

Habitat Improvement Projects

Wildlife Management

GIS/Mapping Specialist

ABOUT

Russell has been a Rangeland Wildlife Specialist at Y2 since 2016. He is a true Wyoming native, born and raised. Russell's expertise includes rangeland, habitat, and wildlife and fishery management; vegetation data collection, analysis, interpretation, and reporting; interagency coordination; study design and implementation; and habitat improvement planning. His extensive rangeland and wildlife management background assists project teams in minimizing impact in wildlife habitat areas.

PROFESSIONAL EXPERIENCE

Rangeland Wildlife Specialist, Y2 Consultants, Jackson, WY (2016-present)
Owner/Operator, Western Skies Natural Resource Consultants, Saratoga, WY
(2015-2016)

Invasive Species Technician, Albany County Weed and Pest, Laramie, WY (2014)

Chronic Wasting Disease Technician/Necropsy Lab Technician, Wyoming State
Veterinary Lab, University of Wyoming, Laramie, WY (2012-2014)

Range Crew Leader, Bureau of Land Management, Rawlins, WY (2012-2013)

Wildlife Crew Leader, USDA Forest Service, Saratoga, WY (2009-2011)

PROJECT EXPERIENCE

Lone Tree Headcuts Stream Stabilization, Natrona County, WY - Y2 identified a design approach to stabilize the headcuts, protect and reestablish wet meadows above the headcuts, slowing further sediment contributions to the downstream North Platte River, and promoting stream channel stability, natural channel function, and floodplain connectivity to potentially reclaim lost floodplain.

Community Wildfire Protection Plan (CWPP), Sublette County, WY - Created and managed GIS work, including data sharing coordination with Greenwood map server, database management, and map development following set protocols.

Nevada Gold Mines Horseshoe Ranch - In consultation with BLM, Y2 managed the data collection and analysis, developed the land health evaluation and land health assessment, coordinated the interdisciplinary team, and developed the environmental assessment for the renewal of the grazing permit.

Winecup Gamble Ranch, NV - Y2 managed vegetation data collection, developed a Draft Standards and Guidelines Determination and submitted it to the BLM, and participated in public scoping. Y2 worked with the Ranch to develop the proposed action incorporated into the Environmental Analysis to reauthorize grazing on four allotments encompassing approximately 980,000 acres, of which most are BLM-managed lands. This ranch is one of the pilot projects for the BLM's Outcome Based Grazing demonstration program.



CONSULTANTS

BREE BURTON, MS

NATURAL RESOURCES SPECIALIST, RANGE SCIENTIST

MS Rangeland Ecology and Watershed Management, University of Wyoming
BS Rangeland Ecology and Management, University of Idaho

Email Bree@y2consultants.com | Phone (307) 733-2999

YEARS OF EXPERIENCE

13 years in Industry
8 years with Y2 Consultants

CERTIFICATIONS/TRAININGS

Overview of NEPA and How to Write Effective EA's and EISs, Shipley (2019)

USDI-BLM Assessment, Inventory and Monitoring (AIM) (2016)

Multiple Indicator Monitoring (MIM) of Stream Channels and Vegetation (2018)

Proper Functioning Condition for Resource Professionals (PFC) (2016)

Project Management (2021)

Certificate of Wetland Training – Swamp School, LLC (2017, 2023)

AREAS OF EXPERTISE

NEPA / EA / EIS preparation

Project Management

Rangeland Management Plans

Cooperative Monitoring Agreements

Conservation Planning

Standard & Guidelines Assessments

Livestock Grazing Environmental Assessments

Natural Resource Management Plans
Rangeland Vegetation Monitoring

ABOUT

Bree has an extensive background in public policy and working with state and federal agencies, making her a valuable part of project teams in public engagement and stakeholder participation roles. She has a wide range of natural resources experience, including monitoring data collection, natural resource policy development, socioeconomics, project management, public relations, and project coordination. Her specialties include NEPA document development, client and agency contractor coordination, and environmental permitting.

PROFESSIONAL EXPERIENCE

Range Scientist, Y2 Consultants, Jackson, WY (2017-present)

Rangeland Specialist, Sublette County Conservation District, Pinedale, WY (2015-2017)

Graduate Assistant, University of Wyoming, Laramie, WY (2013-2015)

Range Technician, Bureau of Land Management Field Office, Challis, ID (2012-2013)

UI Rangeland Center Intern, University of Idaho, Moscow, ID (2011-2013)

Range Monitor, Idaho Youth Employment Program, Challis, ID

PROJECT EXPERIENCE

Teton County, WY Wetland Delineations- Completed wetland delineations following the U.S. Army Corps of Engineers guidelines. These delineations are often to determine where development on a parcel of land can occur and where wetlands are located in order to avoid or mitigate development as necessary.

Natural Resource Management Plans- Project Manager for Natural Resource Management Plans for 11 Wyoming counties and was the project lead for 7 of the plans. The plans are used to initiate cooperation, coordination, and consistency review with the federal agencies in each of the counties. Y2 also completed NRMPs for Mesa County, CO, Bowman/Slope County, ND, and Rio Blanco County, CO.

Lone Tree Headcuts Stream Stabilization, Natrona County, WY - Project Manager for this stream stabilization and headcuts project. Y2 is identifying a design approach to stabilize the headcuts, protect and reestablish wet meadows above the headcuts, and promoting stream channel stability, natural channel function, and floodplain connectivity to potentially reclaim lost floodplain for the entire Lone Tree Creek channel.

Sublette County CWPP – Project Manager for the scientifically based assessment of wildfire hazards and threats to communities at risk in Sublette County, Wyoming. Lead public involvement efforts for 40 Communities at Risk who were assessed for wildfire hazards. Provided a strategy to monitor the Action Plan and Recommendations continually and track progress and accomplishments biennially.



DANIELLE GOODMAN

NATURAL RESOURCES SPECIALIST

BS Natural Resource and Rangeland Ecology, Montana State University

Email Danielle@y2consultants.com | **Phone** (307) 733-2999

YEARS OF EXPERIENCE

9 years in Industry
8 years with Y2 Consultants

CERTIFICATIONS/TRAINING

USDI-BLM Indicators of Rangeland Health Version 5 Training (2019)

Nevada Sage-Grouse Conservation Credit System Training (2019)

USDI-BLM Assessment, Inventory, and Monitoring (AIM) Training (2018)

USDI-BLM Greater Sage Grouse Supplemental Methods for Assessment, Inventory, and Monitoring (AIM) for Oregon (2018)

FAA Part 107 UAV Certified Pilot (2022)

Swamp School Wetland Specialist Certification (2022)

Introductory training in Geotechnical subsurface soil sampling (drill rig, and open test pits) and laboratory soil sample processing

WY Department of Agriculture and Natural Resources 30-hour Mediator Certification (2019)

AREAS OF EXPERTISE

Technical Writing/Research
Wetland Specialist
Soils Testing
Vegetation Monitoring
Field Data Collection
Plant Identification

ABOUT

Danielle specializes in data collection and management, field crew management, and coordination between Y2 staff and agency staff. Originally from Idaho, Danielle moved to Jackson six years ago to enjoy the outdoor opportunities and working with Y2. She led field data collection in 2018 across the Vale BLM District in eastern Oregon, in coordination with the Vale BLM Office. Ms. Goodman also led the field data collection for the 400,000-acre Buffalo Hills Allotment. Danielle assisted in the development of the Bowman-Slope NRMP through technical writing, coordination with the project Community Board, and addressing questions and comments at public meetings. Danielle played an integral role in the production of the 11 NRMPs Y2 has worked on. Danielle is certified in Unmanned Aerial Vehicle operation with the FAA and in wetland delineations.

PROFESSIONAL EXPERIENCE

Rangeland Specialist, Y2 Consultants, Jackson, WY (2018-Present)

Range/Natural Resource Technician, Y2 Consultants, Jackson, WY (2017-2018)

Rangeland Technician, Washington State Department, Omak, WA (2016)

Big Horn Genetics Lab Technician, Montana State University Agriculture/Genetics Lab, Bozeman, MT (2016-2017)

PROJECT EXPERIENCE

Teton County, WY Wetland Delineations - Completed wetland delineations following the U.S. Army Corps of Engineers delineation guidelines for properties within Teton County, Wyoming. These delineations are often to determine where development on a parcel of land can occur and where wetlands are located in order to avoid or mitigate development as necessary.

Wyoming Natural Resource Management Plans - Served as technical writer/researcher for the NRMPs for Big Horn, Johnson, and Crook Counties in Wyoming. Responsibilities included compiling research on proposed federal actions and existing management plans; documents ranging from the history, customs, and culture, livestock grazing, noxious weeds, predation, geology, water resources, and use of public lands; collaborating with the steering committee to edit the plan; attending public meetings; and gathering and assisting in addressing public and agency comments with the steering committee.

Nevada Gold Mines - Assisted with data collection and data entry across approximately 200,000 acres of BLM land in association with the Elko Land and Livestock company in Elko County, Nevada.

Bowman-Slope Soil Conservation District NRMP - Acted as technical writer/researcher for the BSSCD NRMP completed in spring 2019.



CONSULTANTS

ENGINEERING, SURVEYING & PLANNING
NATURAL RESOURCE SERVICES, GIS

January 12, 2026

Attn: Tanya Anderson
Ecosystem Stewardship Administrator
tanderson@jacksonwy.gov

Delivered via email to: clerk@jacksonwy.gov

RE: Fee Proposal for Ecological Monitoring at Karns Meadow Park

Dear Ms. Anderson:

Y2 Consultants, LLC, (Y2) has prepared a Fee Proposal that coincides with the scope of services as specified in the RFP for the Karns Meadow Park project. We have provided the cost estimate broken down by phases of the project.

This Fee Proposal was prepared and provided as a separate PDF attachment, as requested in the RFP and submitted to the Town Clerk, Riley Hovorka, at clerk@jacksonwy.gov. If you desire additional copies or require any additional information, please contact us. The table below summarizes the total cost per phase of the project. A detailed breakdown of these costs is provided in the included attachment.

Project Year	Cost
Pre- Construction (2026)	\$43,883.00
During Construction (~2027)	\$28,425.00
Post Construction (~2028)	\$28,675.00
Total	\$100,983.00

Cost Estimate Assumptions:

- **Annual Rate Adjustment:** Labor rates are projected to increase by approximately 5% per year over the duration of the project.
- **Equipment Costs:** This estimate does not include equipment purchases; these will be addressed separately under the Town's allocated budget for scientific tools.
- **Travel Costs:** No travel expenses are included, as Y2 is a local firm and the project site is located within three miles of Y2's Jackson office.
- **Overhead and Coordination:** Overhead costs are incorporated into Task 4 – Project Management, which covers project meetings with the Town of Jackson, internal coordination, project management time, and all organizational activities necessary to ensure successful delivery.



Thank you in advance for your time and consideration.

Sincerely,

Russell Burton

Russell Burton, Project Manager

russell@y2consultants.com; Tel (307) 733-2999

Pre-Construction Cost Estimate (2026)

	Range/Wildlife/GIS Specialist	Natural Resource Specialist	Range Scientist	Range Technician	Total Hours Per Task	Total Task Cost	Travel Expenses	Additional Project Costs	
Hourly Rate	\$ 147.00	\$ 105.00	\$ 152.00	\$ 85.00					
Task 1 - Data Compilation and Reporting	40	40	8	16	104.00	\$ 12,656.00	\$ -	\$ -	
Task 2 - Monitoring and Reporting	20	85	4	20	129.00	\$ 14,173.00	\$ -	\$ 250.00	
Task 3 - Ecological Threshold Development	30	30	4	0	64.00	\$ 8,168.00	\$ -	\$ -	
Task 4 - Project Management	36	12	12	6	66.00	\$ 8,886.00	\$ -	\$ -	
Total	\$ 18,522.00	\$ 17,535.00	\$ 4,256.00	\$ 3,570.00	363.00	\$ 43,883.00	\$ -	\$ 250.00	\$ 43,883.00

During Construction Cost Estimate (~2027)

	Range/Wildlife/GIS Specialist	Natural Resource Specialist	Range Scientist	Range Technician	Total Hours Per Task	Total Hour Cost	Travel Expenses	Additional Project Costs	
Hourly Rate	\$ 152.00	\$ 110.00	\$ 160.00	\$ 89.00					
Task 1 - Data Compilation and Reporting	20	20	2	0	42.00	\$ 5,344.00	\$ -	\$ -	
Task 2 - Monitoring and Reporting	16	75	4	20	115.00	\$ 12,535.00	\$ -	\$ 250.00	
Task 3 - Ecological Threshold Development	16	16	2	0	34.00	\$ 4,336.00	\$ -	\$ -	
Task 4 - Project Management	24	12	6	6	48.00	\$ 6,210.00	\$ -	\$ -	
Total	\$ 11,552.00	\$ 13,530.00	\$ 2,240.00	\$ 2,314.00	239.00	\$ 28,425.00	\$ -		\$ 28,425.00

Post Construction Cost Estimate (~2028)

	Range/Wildlife/GIS Specialist	Natural Resource Specialist	Range Scientist	Range Technician	Total Hours Per Task	Total Hour Cost	Travel Expenses	Additional Project Costs	
Hourly Rate	\$ 160.00	\$ 116.00	\$ 168.00	\$ 93.00					
Task 1 - Data Compilation and Reporting	20	20	2	0	42.00	\$ 5,344.00	\$ -	\$ -	
Task 2 - Monitoring and Reporting	16	75	4	20	115.00	\$ 12,535.00	\$ -	\$ 250.00	
Task 3 - Ecological Threshold Development	16	16	2	0	34.00	\$ 4,336.00	\$ -	\$ -	
Task 4 - Project Management	24	12	6	6	48.00	\$ 6,210.00	\$ -	\$ -	
Total	\$ 12,160.00	\$ 14,268.00	\$ 2,352.00	\$ 2,418.00	239.00	\$ 28,425.00	\$ -	\$ 250.00	\$ 28,675.00

\$ 100,983.00

STAFF REPORT



Meeting Date:	March 16, 2026	Meeting Title:	Regular Meeting
Submitting Department:	External Affairs	Presenter:	Susan Scarlata
Agenda Item:	Parklet Check-In	Public Comment:	Yes

Purpose & Policy Considerations.

Town Council established the Parklet Program through an Ordinance passed in May of 2023. The first three years of the Parklet Program ended last fall. This item is a check-in about the Parklet Program.

Recommendations.

If this program continues, staff recommends Town Council consider some updates to the way hosts pay for Parklets and shifting fees to be per parking space.

Background.

The Town of Jackson has permitted businesses to host Parklets as extensions of their indoor spaces since the summer of 2020. This program was initiated in response to the COVID-19 pandemic to expand seasonal outdoor space to ensure people could remain dispersed while patronizing local businesses during the pandemic. The Town continued to allow Parklets, for free, through the summers of 2021 and 2022. In 2023, staff and Council developed a more codified Parklet Program and implemented a related fee structure. In May of 2023 Town Council unanimously voted to adopt the Town's [Parklet Program](#) with requirements for hosting Parklets and related fees, which is available in the Town's [Municode](#) [here](#).

Parklet Permits are issued each year only after businesses submit applications, go through various on-site inspections with Public Works and Fire/EMS, and pay related fees. Fees are currently a flat rate of \$3,500 per parklet annually and Parklets can be hosted from April 30 to October 30. Last year, the following eight businesses hosted Parklets.

- D.O.G | 1 parking space
- Gather | 3 parking spaces
- Jackson Drug | 2 parking spaces
- JH Playhouse | 3 parking spaces
- Pearl Street Bagels | 2 parking spaces
- Roadhouse/Melvin Brewing | 3 parking spaces
- Teton Tiger | 2 parking spaces
- Trio | 2 Parking Spaces

Staff has also listed the number of parking spaces each Parklet utilizes, which varies, and is addressed more in Topic #3 in the 'Analysis & Key Question' section of this staff report. Most of these restaurants have hosted Parklets each of the last three years and many have hosted Parklets all six years the Town has permitted them.

Analysis & Key Questions.

Topic #1: Continuing the Parklet Program

The businesses that host Parklets appreciate being able to expand their footprint and host outdoor dining. As with many items, there are competing interests on this topic though, and local businesses that do not host Parklets have shared perspective that they would rather the public right-of-way be used for customers parking their cars. This program was established through an ordinance so would take legal work, notice to current hosts and the community at large, and

three readings to dissolve. The chart below lists various cities and towns that maintain Parklet Programs and there are many other examples across the country where cities and towns support the use of the right-of-way for outdoor dining. Proponents of Parklets see benefits in activating the downtown corridor, providing options for people to be outside during the warmer months, and making town more vibrant overall.

Key Question #1: Does Council want to continue the Parklet Program?

If the answer to the first key question is yes, Council should consider the following two topics and questions.

Topic #2: Payment Each Year.

The ordinance that established the Parklet Program allowed hosts to pay for one, two, or three years at once. Parklets must be inspected and get permits each year though, so for staff purposes it makes more sense for parklet applicants to apply, go through the Town's process, and pay each year. To make this change, legal will need to update language in the related ordinance and resolution to bring before Town Council.

Key Question #2: Does Council approve of requiring businesses to apply and pay Parklet Permit fees each year?

Topic #3: Potential Fees and Rate Structure.

Currently all Parklet Hosts pay the same flat rate of \$3,500 per year, but they operate using different numbers of parking spaces. There is one Parklet Host using just one parking space, most use two, and three hosts use three parking spaces. Having managed this program with fees for three years now, staff proposes shifting the fee structure to charge per parking space. Through some comparative research included in the chart below, staff learned that there are other local governments charging per parking space and that there is significant variety in how governments partner with businesses and charge for permitting Parklets. Some charge separate fees for applications, design, and maintenance. Some base fees on zones, curb space, or complexity while others utilize duration or location. Here is a breakdown of Parklet fees in seven other municipalities.

CITY OR TOWN	PARKLET FEE
Berkeley, California	Between \$3,000 and \$6,000 annually per parking space
Billings, Montana	\$2,500 per season
Fort Collins, Colorado	\$300 flat rate per Parklet
Nashville, Tennessee	\$1,000 flat rate per Parklet
Santa Barbara, California	\$5,000 application fee + \$2 per square foot
San Diego, California	Between \$10 and \$30 per square foot per year
Seattle, Washington	Between \$1,000 & \$4,000 depending on location's curb space & complexity

Staff recommends a shift to charge \$2,000 per parking space for Parklet Permits. Fees for Parklets are meant to cover use of the public right of way, the processing of permits, inspections for safety through Public Works and Fire/EMS, and some cost recovery for the sewer infrastructure being used due to additional seating and customers at these businesses. For perspective, the Town charges a fee of \$94 a day per parking space for use of the public right of way for staging for construction.

Key Question #3: Does Council want to shift to charge \$2,000 per parking space for Parklet Permits?

Alternatives.

Council could consider dissolving this program, maintaining the ability to pay for more than one year at a time, or maintaining a flat rate.

Comprehensive Plan & Priority Alignment.

The Parklet Program aligns with the Comprehensive Plan & Community Priority Goals in addressing Town as Heart of the Region - The Central Complete Neighborhood: The Town of Jackson will continue to be the primary location for jobs, housing, shopping, and cultural activities. Establishing and maintaining a clear and transparent fee schedule aligns with Quality Community Service Provision in the Comp Plan: Timely, efficiently, and safely deliver quality services and facilities in a fiscally responsible and coordinated manner.

Fiscal Impact.

The fiscal impact of the Parklet Program has been \$28,000 in revenue per year from charging \$3,500 per Parklet for eight of them, which would change based on Town Council's related decisions.

Staff Impact.

The staff impact to process applications, which is done by the planning department, is about 2 hours per year. Inspections take another 15 hours between Public Works and Fire/EMS. The related processes are relatively dialed at this point.

Attachments or Links.

NA.

Suggested Motion.

I move to maintain the Town's Parklet Program, change payment of fees to be annual, and shift to charge \$2,000 per parking space for Parklet Permits.

OR

I move to discontinue the Town's Parklet Program.

STAFF REPORT



Meeting Date:	March 16, 2026	Meeting Title:	Town Council Regular
Submitting Department:	Pathways	Presenter:	Max Moran / Brian Schilling
Agenda Item:	Garaman Pathway Safety Improvements Project Notice of Award and Contract Approval	Public Comment	Yes

Purpose & Policy Considerations.

Consideration of Notice of Award and Contract for Construction for the Garaman Pathway Safety Improvements Project.

Recommendations.

Staff recommend approval of the award and the contract.

Background.

Over the past several years, the Jackson Hole community has experienced a significant increase in ebike use on the community pathway system, raising concerns about the impacts of ebikes and other fast-moving users on overall pathway safety. In response, the Jackson Town Council approved a series of educational, regulatory, and engineering measures in September 2022 aimed at reducing user speeds on Town pathways.

Garaman Park is a high use component of the pathway network, clocking 102,844 cyclist trips and 32,960 pedestrian trips between June 1, 2025 and September 30, 2025. It was prioritized for traffic calming improvement and the following steps have been taken:

- June 2023: design contract with Harmony Engineering to develop traffic calming measures (speed reduction, chicane gates, pavement texturing & coloring, roundabout installation)
- June 2025: project was advertised for construction (intent of a fall 2025 start, single bid \$1.2 million received)
- December 2025: Restructured bid and re-bid project to attain better price.
- January 2026: Two bids received:
 - Evans Construction: \$447,696.00
 - Aardvark Excavating: \$213,696.00

Under the terms of the construction contract documents, the selected contractor is required to complete the work on or before September 20, 2026, and to adhere to the construction sequencing, time restrictions, and traffic control plan outlined in the contract documents.

Analysis.

Based on the bid review, reference checks, and evaluation of qualifications, staff recommends award to Aardvark Construction as the lowest responsive and responsible bidder. Aardvark received favorable project references from past clients and provided competitive pricing that represents best value to the public.

Possible Alternatives.

- 1) Re-bidding the project to seek more favorable bids
- 2) Reducing the project scope to lower overall construction costs
- 3) Not making improvements.

Comprehensive Plan & Priority Alignment.

Ensuring a safe pathway system is in line with the Town/County Comprehensive Plan.

- Policy 2.3.b: Create a safe, efficient, interconnected multimodal transportation network.
- Strategy 2.3.S.1: Promote and incentivize the increased use of electric modes of transportation (bikes, buses, cars).
- Principle 7.1 - Meet future transportation demand with walk, bike, carpool, transit, and micro-mobility infrastructure.

Fiscal Impact.

The proposed cost for the construction services is \$213,696.00. The entirety of the construction will be funded through a private donation from the Garaman Family foundation.

Staff Impact.

Max Moran – Parks and Pathways Project Manager (50 hours total)

- Pre Construction — 10 hours — During project setup for coordination, scheduling, and preparation for the pre construction meeting.
- Contract Administration — 10 hours — Throughout the project for documentation, correspondence, and compliance tracking.
- Construction Oversight — 20 hours — During active construction for field oversight and implementation and monitoring of the traffic control plan and pathway detour.
- Billing Review — 10 hours — During and at project closeout for review and processing of contractor pay applications and invoices.

Lea Colasuonno – Town of Jackson Attorney

- Contract Review – 10 hours

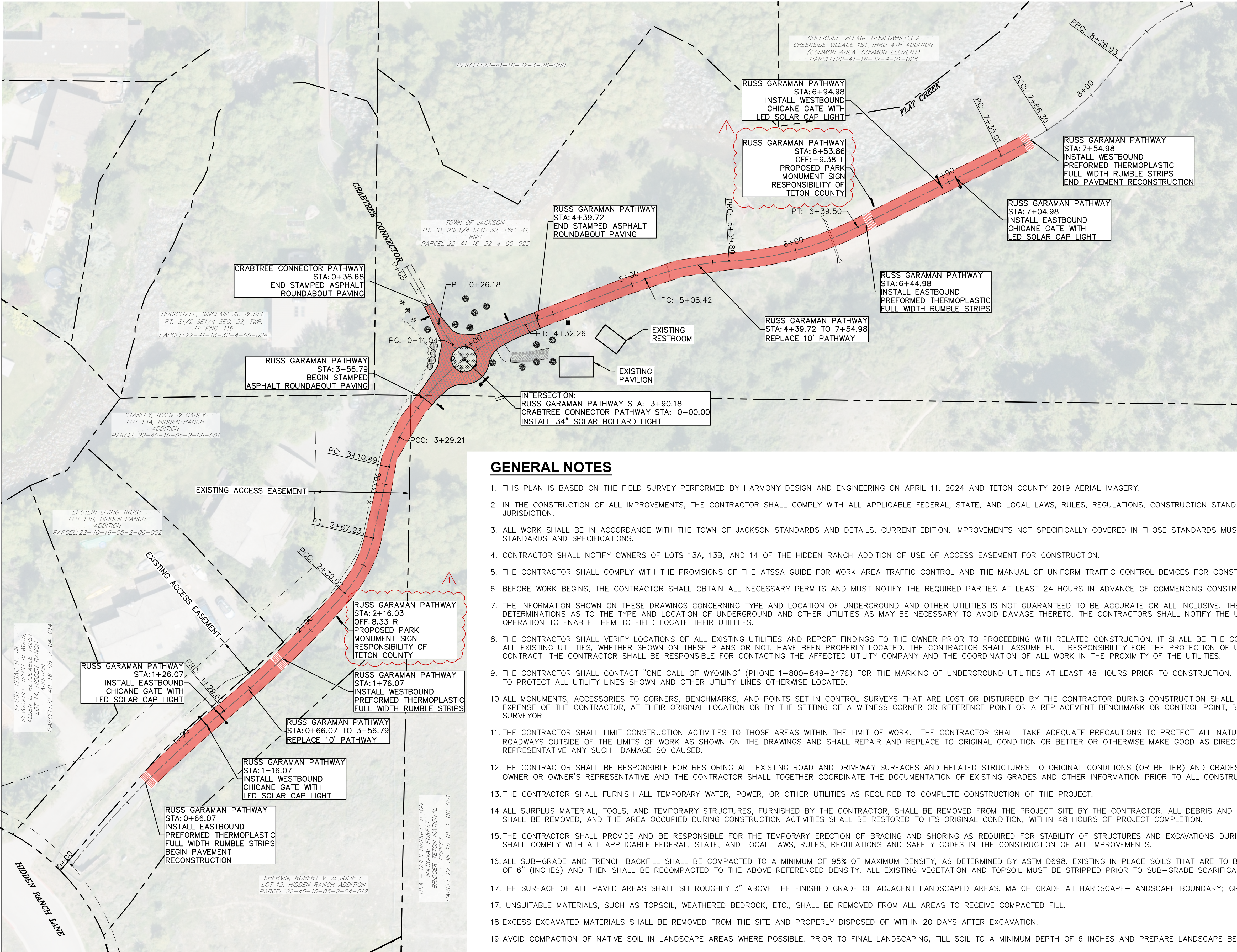
Attachments or Links.

Contract Agreement, Plan overview

Suggested Motion.

I move to approve the Notice of Award and Contract with Aardvark Excavating, Inc. for the Garaman Pathway Safety Improvements Project in the amount not-to-exceed \$213,696.00.

Plot By: Tyler Blasing
C:\Work\Harmony Design\23097 - Teton Pathway Safety Improvements\CD\Drawings\23097 - JTE.dwg
23097 - JTE.dwg



LEGEND

- EXISTING PROPERTY LINE
- EXISTING EASEMENT
- PROPOSED ASPHALT RECONSTRUCTION WITH COLORED PAVEMENT COATING
- PROPOSED STAMPED ASPHALT PAVING WITH COLORED PAVEMENT COATING
- PROPOSED GRAVEL PATHWAY



30' 15' 0 30' 60'
SCALE: 1" = 30'
(22x34 SHEET)

GENERAL NOTES

- THIS PLAN IS BASED ON THE FIELD SURVEY PERFORMED BY HARMONY DESIGN AND ENGINEERING ON APRIL 11, 2024 AND TETON COUNTY 2019 AERIAL IMAGERY.
- IN THE CONSTRUCTION OF ALL IMPROVEMENTS, THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, CONSTRUCTION STANDARDS AND DETAILS, AND SAFETY CODES OF THE RELEVANT JURISDICTION.
- ALL WORK SHALL BE IN ACCORDANCE WITH THE TOWN OF JACKSON STANDARDS AND DETAILS, CURRENT EDITION. IMPROVEMENTS NOT SPECIFICALLY COVERED IN THOSE STANDARDS MUST MEET OR EXCEED THE WYOMING PUBLIC WORKS STANDARDS AND SPECIFICATIONS.
- CONTRACTOR SHALL NOTIFY OWNERS OF LOTS 13A, 13B, AND 14 OF THE HIDDEN RANCH ADDITION OF USE OF ACCESS EASEMENT FOR CONSTRUCTION.
- THE CONTRACTOR SHALL COMPLY WITH THE PROVISIONS OF THE ATSSA GUIDE FOR WORK AREA TRAFFIC CONTROL AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR CONSTRUCTION SIGNAGE.
- BEFORE WORK BEGINS, THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND MUST NOTIFY THE REQUIRED PARTIES AT LEAST 24 HOURS IN ADVANCE OF COMMENCING CONSTRUCTION ACTIVITIES.
- THE INFORMATION SHOWN ON THESE DRAWINGS CONCERNING TYPE AND LOCATION OF UNDERGROUND AND OTHER UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATIONS AS TO THE TYPE AND LOCATION OF UNDERGROUND AND OTHER UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. THE CONTRACTORS SHALL NOTIFY THE UTILITY COMPANIES IN ADVANCE OF THEIR CONSTRUCTION OPERATION TO ENABLE THEM TO FIELD LOCATE THEIR UTILITIES.
- THE CONTRACTOR SHALL VERIFY LOCATIONS OF ALL EXISTING UTILITIES AND REPORT FINDINGS TO THE OWNER PRIOR TO PROCEEDING WITH RELATED CONSTRUCTION. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SATISFY THE OWNER THAT ALL EXISTING UTILITIES, WHETHER SHOWN ON THESE PLANS OR NOT, HAVE BEEN PROPERLY LOCATED. THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR THE PROTECTION OF UTILITIES AFFECTED BY THE PROSECUTION OF THIS CONTRACT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE AFFECTED UTILITY COMPANY AND THE COORDINATION OF ALL WORK IN THE PROXIMITY OF THE UTILITIES.
- THE CONTRACTOR SHALL CONTACT "ONE CALL OF WYOMING" (PHONE 1-800-849-2476) FOR THE MARKING OF UNDERGROUND UTILITIES AT LEAST 48 HOURS PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL TAKE PRECAUTIONARY MEASURES TO PROTECT ALL UTILITY LINES SHOWN AND OTHER UTILITY LINES OTHERWISE LOCATED.
- ALL MONUMENTS, ACCESSORIES TO CORNERS, BENCHMARKS, AND POINTS SET IN CONTROL SURVEYS THAT ARE LOST OR DISTURBED BY THE CONTRACTOR DURING CONSTRUCTION SHALL BE RE-ESTABLISHED AND RE-MONUMENTED, AT THE EXPENSE OF THE CONTRACTOR, AT THEIR ORIGINAL LOCATION OR BY THE SETTING OF A WITNESS CORNER OR REFERENCE POINT OR A REPLACEMENT BENCHMARK OR CONTROL POINT, BY OR UNDER THE DIRECTION OF A PROFESSIONAL LAND SURVEYOR.
- THE CONTRACTOR SHALL LIMIT CONSTRUCTION ACTIVITIES TO THOSE AREAS WITHIN THE LIMIT OF WORK. THE CONTRACTOR SHALL TAKE ADEQUATE PRECAUTIONS TO PROTECT ALL NATURAL LANDSCAPING, SITE FEATURES, AND EXISTING ROADWAYS OUTSIDE OF THE LIMITS OF WORK AS SHOWN ON THE DRAWINGS AND SHALL REPAIR AND REPLACE TO ORIGINAL CONDITION OR BETTER OR OTHERWISE MAKE GOOD AS DIRECTED BY THE OWNER OR OWNER'S DESIGNATED REPRESENTATIVE ANY SUCH DAMAGE SO CAUSED.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING ALL EXISTING ROAD AND DRIVEWAY SURFACES AND RELATED STRUCTURES TO ORIGINAL CONDITIONS (OR BETTER) AND GRADES, UNLESS DESIGNATED OTHERWISE ON THE DRAWINGS. THE OWNER OR OWNER'S REPRESENTATIVE AND THE CONTRACTOR SHALL TOGETHER COORDINATE THE DOCUMENTATION OF EXISTING GRADES AND OTHER INFORMATION PRIOR TO ALL CONSTRUCTION ACTIVITIES.
- THE CONTRACTOR SHALL FURNISH ALL TEMPORARY WATER, POWER, OR OTHER UTILITIES AS REQUIRED TO COMPLETE CONSTRUCTION OF THE PROJECT.
- ALL SURPLUS MATERIAL, TOOLS, AND TEMPORARY STRUCTURES, FURNISHED BY THE CONTRACTOR, SHALL BE REMOVED FROM THE PROJECT SITE BY THE CONTRACTOR. ALL DEBRIS AND RUBBISH CAUSED BY THE OPERATIONS OF THE CONTRACTOR SHALL BE REMOVED, AND THE AREA OCCUPIED DURING CONSTRUCTION ACTIVITIES SHALL BE RESTORED TO ITS ORIGINAL CONDITION, WITHIN 48 HOURS OF PROJECT COMPLETION.
- THE CONTRACTOR SHALL PROVIDE AND BE RESPONSIBLE FOR THE TEMPORARY ERECTION OF BRACING AND SHORING AS REQUIRED FOR STABILITY OF STRUCTURES AND EXCAVATIONS DURING ALL PHASES OF CONSTRUCTION. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS AND SAFETY CODES IN THE CONSTRUCTION OF ALL IMPROVEMENTS.
- ALL SUB-GRADE AND TRENCH BACKFILL SHALL BE COMPACTED TO A MINIMUM OF 95% OF MAXIMUM DENSITY, AS DETERMINED BY ASTM D698. EXISTING IN PLACE SOILS THAT ARE TO BE USED FOR SUB-GRADE SHALL BE SCARIFIED TO A DEPTH OF 6" (INCHES) AND THEN SHALL BE RECOMPACTED TO THE ABOVE REFERENCED DENSITY. ALL EXISTING VEGETATION AND TOPSOIL MUST BE STRIPPED PRIOR TO SUB-GRADE SCARIFICATION AND RECOMPACTATION.
- THE SURFACE OF ALL PAVED AREAS SHALL SIT ROUGHLY 3" ABOVE THE FINISHED GRADE OF ADJACENT LANDSCAPED AREAS. MATCH GRADE AT HARDSCAPE-LANDSCAPE BOUNDARY; GRADE LANDSCAPING DOWN.
- UNSUITABLE MATERIALS, SUCH AS TOPSOIL, WEATHERED BEDROCK, ETC., SHALL BE REMOVED FROM ALL AREAS TO RECEIVE COMPACTED FILL.
- EXCESS EXCAVATED MATERIALS SHALL BE REMOVED FROM THE SITE AND PROPERLY DISPOSED OF WITHIN 20 DAYS AFTER EXCAVATION.
- AVOID COMPACTION OF NATIVE SOIL IN LANDSCAPE AREAS WHERE POSSIBLE. PRIOR TO FINAL LANDSCAPING, TILL SOIL TO A MINIMUM DEPTH OF 6 INCHES AND PREPARE LANDSCAPE BED TO PROMOTE INFILTRATION.
- THE OWNER-DEVELOPER SHALL PROVIDE THE CONTRACTOR WITH A COMPLETE AND UPDATED SET OF ENGINEERING CONSTRUCTION DRAWINGS. THESE DRAWINGS, AND ANY REQUIRED PERMITS, SHALL BE AT THE PROJECT SITE AT ALL TIMES. IF NO PLANS APPEAR ON THE PROJECT SITE, CONSTRUCTION ACTIVITIES MAY BE HALTED AT THE DISCRETION OF THE OWNER.

HARMONY
DESIGN & ENGINEERING

18 N MAIN STE 305 • DRIGGS ID 83422
208.354.1331 • www.harmonydesigninc.com

DATE: 05/02/2025
PROJ. #: 23097

REVISIONS:	
REVISION 1	12/05/2025
1	

PROJECT NAME

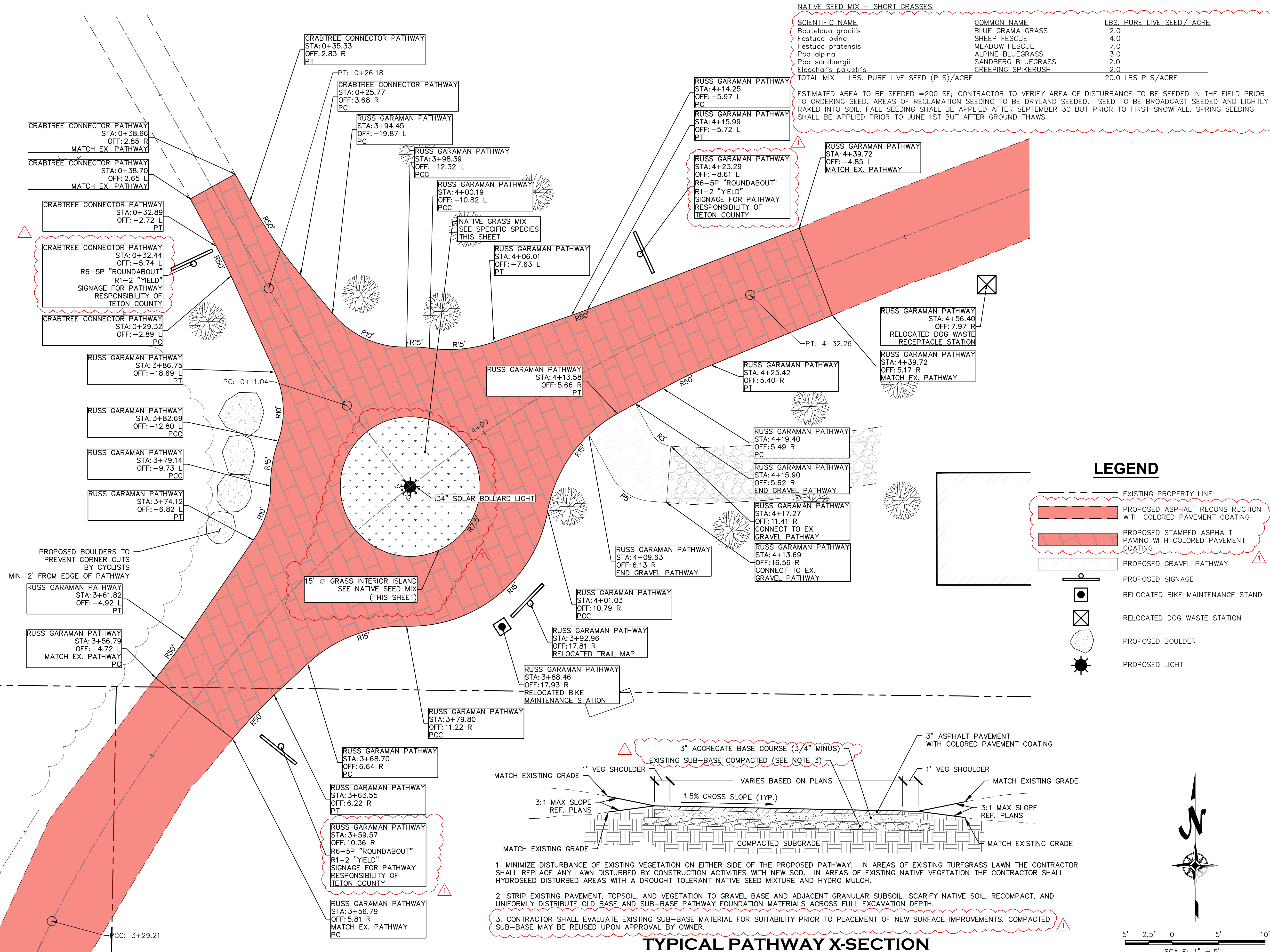
RUSS GARAMAN PATHWAY SAFETY IMPROVEMENTS

JACKSON, WYOMING

OVERALL SITE PLAN

SHEET #

C2.1



**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT**

THIS AGREEMENT is by and between Town of Jackson, WY ("OWNER") and
Aardvark Excavating ("CONTRACTOR").

OWNER and CONTRACTOR hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: *Demolition and reconstruction of a portion of multi-use pathway with an additional roundabout and other safety features.*

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Russ Garaman Pathway Safety Improvements**

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Harmony Design & Engineering, who will assist the Owner's representative, and will assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Dates*
- A. The Work will be substantially completed on or before September 30th 2026 and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before October 30th 2026
- 4.03 *Liquidated Damages*
- A. CONTRACTOR and OWNER recognize that time is of the essence as stated in Paragraph 4.01 above and that OWNER will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: CONTRACTOR shall pay OWNER \$500.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, CONTRACTOR shall pay OWNER \$500.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

- 5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:
- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item. Reference the attached Bid Form for further information.
 - B. The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by ENGINEER.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment **once** each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as OWNER may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. 95 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by ENGINEER, and if the character and progress of the Work have been satisfactory to OWNER and ENGINEER, then as

long as the character and progress of the Work remain satisfactory to OWNER and ENGINEER, there will be no additional retainage; and

- b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, OWNER shall pay an amount sufficient to increase total payments to CONTRACTOR to 100 percent of the Work completed, less such amounts set off by OWNER pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of ENGINEER's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

7.01 All amounts not paid when due shall bear interest at the rate of five percent per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:
- A. CONTRACTOR has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. CONTRACTOR has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. CONTRACTOR is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. CONTRACTOR has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the General Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the General Conditions, especially with respect to Technical Data in such reports and drawings.
 - E. CONTRACTOR has considered the information known to CONTRACTOR itself; information commonly known to CONTRACTORS doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR; and (3) CONTRACTOR's safety precautions and programs.

- F. Based on the information and observations referred to in the preceding paragraph, CONTRACTOR agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents, and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. CONTRACTOR's entry into this Contract constitutes an incontrovertible representation by CONTRACTOR that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 6, inclusive).
 - 2. Performance bond (pages 1 to 3, inclusive).
 - 3. Payment bond (pages 1 to 3, inclusive).
 - 4. General Conditions (pages 1 to 67, inclusive).
 - 5. Specifications as listed in the table of contents of the Project Manual.
 - 6. Drawings (not attached but incorporated by reference) consisting of 7 sheets with each sheet bearing the following general title: Russ Garaman Pathway Safety Improvements.
 - ~~7.~~ Exhibits to this Agreement (enumerated as follows):
 - a. CONTRACTOR's Bid (1 page)
 - b. Insurance Certificate (1 page)
 - c. Workers Compensation Certificate (1 page)
 - d. Schedule of Rates (1 page)
 - e. List of Suppliers and Subcontractors (1 pages)
 - f. Projected Construction Schedule (1 page)
 - g. Notice of Award (1 page)
 - h. Notice to Proceed (1 page)
- 8. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:

- a. Work Change Directives.
 - b. Change Orders.
 - c. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. OWNER and CONTRACTOR each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *CONTRACTOR's Certifications*

- A. CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 OWNER does not waive its governmental immunity by entering into the Agreement, and fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this Agreement.

10.07 Counterparts; Electronic Signatures. This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original and all of which, when taken together, constitute one and the same document. The signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart. Counterparts may be delivered via electronic mail (including pdf or any electronic signature complying with the federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method, and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes. At the request of either party, each party agrees to execute an original of this Agreement as well as any facsimile or other reproduction hereof.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement.

This Agreement will be effective on 3/16/26 (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

Town of Jackson

By: _____

By: _____

Title: Mayor

Title: _____

(If CONTRACTOR is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: Town Clerk

Title: _____

Address for giving notices:

Address for giving notices:

Town of Jackson Attn: Town Clerk

Clerk@jacksonwy.gov

P.O. Box 1687

Jackson WY, 83001

License No.:

(where applicable)

STAFF REPORT



Meeting Date:	March 16, 2026	Meeting Title:	Council Regular Meeting
Submitting Department:	Planning & Engineering	Presenter:	Katelyn Page
Agenda Item:	Request for on-street 15-minute parking signage and curb markings at 105 Mercill Avenue (PM26-010)	Public Comment:	Yes

Purpose & Policy Considerations.

Council is asked to authorize two 15-minute parking spaces at 105 Mercill Avenue. This is the Council's opportunity to review a request to install street signage and markings for two 15-minute parking spaces adjacent to the property addressed as 105 Mercill Avenue. The request is being made under Municipal Code Section 10.04.392 – Signage and curb markings, which allows such regulations and markings at the direction of the Town Council. This request aims to facilitate safe, short-term drop-off access along a street frontage that serves multiple Institutional Uses.

Recommendation.

The Planning Director recommends Town Council direct the Town Manager, or their designee, to place signage and curb markings for two 15-minute spaces along the Mercill Avenue frontage adjacent to 105 Mercill Avenue between the southern entrance to parking deck and the intersection of Mercill Avenue and N. Glenwood Street. Staff specifically recommend the 15-minute limit to be between the weekday hours of 8:00 AM to 6:00 PM to balance business needs with evening/weekend residential parking.

Background.

On April 19, 2023, the Town approved a Basic Use Permit (BUP P23-061) for Happy Kidz Daycare to operate a Daycare/Education Use at 105 Mercill Avenue Unit 104. Neighboring uses include JH Children's Museum and 30 residential condominium units at 105 Mercill Avenue and Children's Learning Center (CLC) due west at 145 Mercill Avenue. Happy Kidz Daycare and JH Children's Museum comprise the entirety of ground floor commercial uses at 105 Mercill Avenue and currently comply with the parking requirement of their respective use permits with their required parking fulfilled either on-street or within the parking deck at 105 Mercill Avenue.

Hours of operation for Happy Kidz Daycare are from 7:30 AM to 5:30 PM with drop-off traffic generally from 7:30 AM to 9:30 AM and pick up from about 4:00 PM to 5:30 PM. There are currently no designated, time limited, drop-off spaces for Happy Kidz Daycare. Caregivers generally use on-street parking for drop-off while employees are more likely to utilize the off-street parking spaces within the parking deck at 105 Mercill Avenue.

The property at 105 Mercill Avenue has 44 on-site and 6 on-street parking spaces including one ADA on-street space along the N. Glenwood Street frontage. Additionally, there is existing signage and red curb marking prohibiting parking within 20' of the northwest corner of the N. Glenwood Street and Mercill Avenue intersection.

An aerial image of the subject properties is provided on the following page, along with the approximate location of the applicant's proposed 15-minute on-street spaces in yellow:

Figure 1 – Applicant Proposed (2) 15-minute Parking Spaces



Analysis and Key Questions.

According to Municipal Code Section 10.04.392 – Signage and curb markings, the Town Manager, or their designee, at the direction of the Town Council, may place signs, pavement markings, and curb markings to indicate stopping, standing, and/or parking regulations as deemed appropriate. Of the applicable types of curb markings listed under subsection “b” is yellow, which means no stopping, standing, or parking at any time, except for loading zones, for certain time limits (e.g. 15-minutes or 30-minutes). Because there are no required findings, the Council may choose to approve or deny the request for any reason.

Enforcement of time limited parking spaces under Municipal Code Section 10.04.392 is conducted by the Police department and ticketing of such spaces is commonly complaint driven or a result of egregious action (e.g. an individual parked for several hours in a 15-minute parking space).

Mercill Avenue is designated as the Town’s truck route and a "Multimodal Connector" in the Community Streets Plan which is scheduled for review by Town and County officials in 2026. Per Pathways Director Brian Schilling, while there is currently no plan to alter the travel lane or parking layout along this corridor, the future layout is subject to change based on the proposed designation as a Multimodal Connector. This means that any curb designations – including the requested 15-minute and existing no parking areas – are subject to change.

While Happy Kidz Daycare is the formal applicant for this request, JH Children’s Museum has also indicated that some form of time-limited parking spaces could help better facilitate typical drop-off traffic. Staff note that CLC at neighboring 145 Mercill Avenue was approved for 3 on-site drop-off spaces under Development

Plan P15-073. It is the Town's practice for drop-off parking spaces to count toward the vehicle parking requirement of day care centers and similar uses.

Lastly, staff note there are currently no red curb markings at the entrance of the parking deck onto Mercill Avenue as standard with Municipal Code Section 10.04.160 which prohibits parking or stopping within 5' of any driveway curb cut. Should Council support the applicant's request for yellow curb markings, staff recommend introducing red curb at the corners of the parking deck entrance from Mercill Avenue. While department review comments from the Transportation Manager and the Engineering Department discuss options for more extensive red curb markings adjacent to the property, final staff consensus is that adding 5' of red curb on both sides of the driveway entrance serves to manage the curb at the location of the immediate request while also complying with Municipal Code Section 10.04.160.

Staff support the applicant's request for two 15-minute spaces with the staff conditions below. Figure 2 on the following page represents the location of staff recommended 15-minute on-street spaces.

1. Location – Staff support provision of two 15-minute spaces along the Mercill Avenue frontage adjacent to 105 Mercill Ave. between the southern entrance to parking deck and the intersection of Mercill Avenue and N. Glenwood Street.
This change shifts the applicant's proposed spaces due east and allows for consolidated signage.
2. Time Period – Staff support provision of two 15-minute spaces between the weekday hours of 8:00 AM to 6:00 PM.
This change allows patrons to park for longer durations on nights and weekends and overnight during summer months.
3. Red curb entrance to parking deck – Staff support adding 5' of red curb markings, consistent with Municipal Code Section 10.04.160, to both sides of the parking deck entrance from Mercill Avenue.
This change results in the addition of compliant red curb to the parking deck entrance and increases visibility for vehicles turning onto Mercill Avenue from the building's parking garage.

Figure 2 – Staff Recommended Location of (2) 15-minute Parking Spaces



Key Policy Question.

1. Does Council support the use of the public right-of-way for time-limited on-street parking along this block of Mercill Avenue?

Possible Alternatives.

1. Possible alternatives for consideration include a different number, location, or applicable time window for designated drop-off spaces.
2. Council also has the option to deny the request.

Comprehensive Plan and Priority Alignment.

The applicant's request supports the goals of the Downtown subarea 2.3 by enabling greater turnover in a preferred parking type and supporting vibrant commercial activity. Subarea 2.3 is a transitional area that consists of a variety of commercial and residential uses. Parking is predominantly provided in public lots and on street in order to create a vibrant, walkable area oriented to the pedestrian. On-site parking should be predominantly underground or screened from view.

Fiscal Impact.

Staff estimate the Town's total cost to signage and curb markings for two on-street spaces as approximately \$2,320. An itemized estimate is provided with Engineering Department review comments.

Staff Impact.

The amount of staff time to review, research, and write this report is 14 hours.

Attachments and Links.

Department Reviews

Applicant Submittal

Suggested Motion.

I move to direct the Town Manager, to install two 15-minute parking spaces, on Mercill Avenue, restricted to weekdays from 8:00 AM to 6:00 PM, consistent with the staff recommendation in the report dated March 16, 2026.



PERMIT NOTES

Report Run On: Monday, 09 March
2026 08:32

Permit # PM26-010 Parcel # : 22-41-16-28-4-02-012

Site Address: 105 MERCILL AVENUE

Project Name: 105 Mercill #104 15 Minute Parking Zone

Note Type	Note Code	Text	Created By	Begin Date	End Date
GENERAL		The applicant should be aware that the Mercill corridor is designated as a "Multimodal Connector" in the Community Streets Plan which is scheduled to be approved in 2026. The future layout of the corridor is subject to change based on this proposed designation. There is no plan currently to change the lane layout or parking arrangement on Mercill, but that potential does exist in the future.	BSCHILLING@JACKSONWY.GOV	02/26/26	
GENERAL		Existing conditions: - Existing curb cuts to deck entrances at 105 Mercill Ave. decks (Mercill Ave. and N. Glenwood St.) are noncompliant with Municipal code 10.04.160 as there is no red curb painted at those curb cuts. - Remnant/faded blue paint indicative of one on-street ADA space is visible along Mercill Ave. This ADA space is no longer present. Staff Recommendation: - Planning Staff supports implementing two - 15minute spaces along the Mercill frontage adjacent to 105 Mercill between the southern entrance to parking deck and the intersection of Mercill Ave. and N. Glenwood Street. - 5' of red curb, consistent with Municipal code 10.04.160, shall be painted at either side of the curb cut access to the southern parking deck entrance to 105 Mercill Ave. - To best facilitate on-street parking needs of all patrons to 105 Mercill Ave., including residents and their guests, staff recommend the following time durations for the 15minute spaces "15-minute parking weekdays from 8:00 AM to 6:00 PM". Installed signage should reflect this time period. - Apart from the above, Planning staff does not recommend any additional changes to to curb painting and signage at this time. General Staff Comments: - Required parking : BUP P23-061 for Happy Kidz Daycare approved for 5 required vehicle parking spaces. CUP P24-004 JH Children's Museum approved for 15 required vehicle parking spaces. DEV P15-073 CLC approved for 22 required vehicle parking spaces. - Hours of operation: Happy Kidz 7:30-5:30 Mon-Fri with some Saturdays, JH Children's Museum Sun-Saturday public hours 9-5pm and staff hours 8-6pm	KPAGE@JACKSONWY.GOV	02/25/26	2/25/26
GENERAL		\$105/hour x 3 hours	MTIPPETTS@JACKSONWY.GOV	02/24/26	
GENERAL		See attached	MTIPPETTS@JACKSONWY.GOV	02/23/26	



PERMIT NOTES

Note Type	Note Code	Text	Created By	Begin Date	End Date
GENERAL		The Engineering division has reviewed your application for a PLANNING MISCELLANEOUS PERMIT submitted on and with application materials as dated above. ENGINEER REVIEW COMMENTS: 1. The proposed Parking 1 space will be dependent on red curb distance off the alley and the garage driveway approach. Following red curb requirements below, there would not be sufficient space for a parallel parking space. 2. Title 10, Chapter 10.04, 10.04.160 - Additional prohibitions as to stopping or parking, H states five (5) feet as measured from the concrete joint at the top of the curb immediately before the curb cut begins and including, but not limited to, driveways, ADA ramps, and alleys. 3. LDR 7.6.3.M.3 deals with site obstructions. For commercial property, site obstructions within the triangular area formed by curb lines and a line connecting them at points 15 feet from their point of intersection. Engineering looked at this requirement at the garage ingress/egress. From the top of the curb-cut taper, the site obstruction point of intersection is 12 feet away. 4. A better location for Parking 1 would be on the east side of the garage ingress/egress for safety. 5. The blue curb is from the designated ADA parking space for the JHHSM cabins on this lot prior to the current building. Currently, there is no designated ADA parking space in the proposed location of Parking 2. 6. Engineering and ToJ Street Manager discussed the 15-Minute parking request. The street manager does not agree with having 15-minute parking for drop-off/pick-up children on a designated truck route. 7. Street manager would be in favor of 15-minute parking on N Glenwood Street adjacent to the building. There is already ADA parking on N Glenwood Street. 8. Engineering estimates the cost associated with signage installation as follows: a. Mobilization to core existing concrete - \$480. b. Base installation, excavating for base and install the base, \$175/sign. c. Signpost, 15 Minute Parking sign, hardware, \$150/sign. d. Labor to install signs 2 hours @\$55/hour = \$110. e. Yellow paint - \$20/LF for 22 LF = \$440/parking space. f. TOTAL COST PER SIGN = \$1,060.	SMOHROR@JA CKSONWY.GOV	02/18/26	



Date: February 23rd, 2026

Subject: PM26-010 105 Mercill 15 Minute Parking Transportation Comments

Dear Town of Jackson Planning Department,

The Joint Town of Jackson and Teton County Transportation Manager and Travel Demand Management Coordinator have reviewed the **PM26-010 105 Mercill Ave 15-Minute Parking** documents and appreciate the opportunity to give input.

We offer the following comments:

1. There are daylighting and safety concern at “Parking 1” location proposed by the applicant.

The areas labeled “Parking 1” in the applicant’s proposal is of concern because vehicles in this location block sightlines to and from both the adjacent alley and the 2-way ramp of 105 Mercill. We recommend the labelled 'Parking 1' area be designated as no-parking (red curb) to maintain sight lines for vehicles exiting the alley and driveway and for pedestrian safety. The minimum length of red curb on either side of the alley and parking garage ramp is 12 linear feet. Mercill is the Town’s designated truck route.

2. Preference for 12-foot red curb buffer on either side of the Mercill Ave driveway and the Glenwood Ave driveway to 105 Mercill Ave.

12 feet of curb east and west of the driveway apron at 105 Mercill should be painted red, designating ‘no parking’, to ensure adequate sight-distance and safe driveway operation. The building plans for 105 Mercill reflect this no-parking buffer. Along Glenwood, red paint needs to be added on either side of the driveway apron: five feet should be painted red south of the edge of the apron, and at least 12 feet is needed to the north. Effectively, red curb and 'no parking' signage should be installed for the 20 feet between the High County Linen Curb cut and the northern edge of the 105 Mercill garage ramp onto Glenwood).

3. The feasible location for 15-minute parking zone is east of “Parking 2” location proposed by the applicant.

Based on curb survey data collected in 2025, we recommend an approximately 64-foot section of curb be painted yellow and designated a ‘15-minute loading zone’. Figure 2 below illustrates the appropriate location for the 15-minute zone along Mercill.

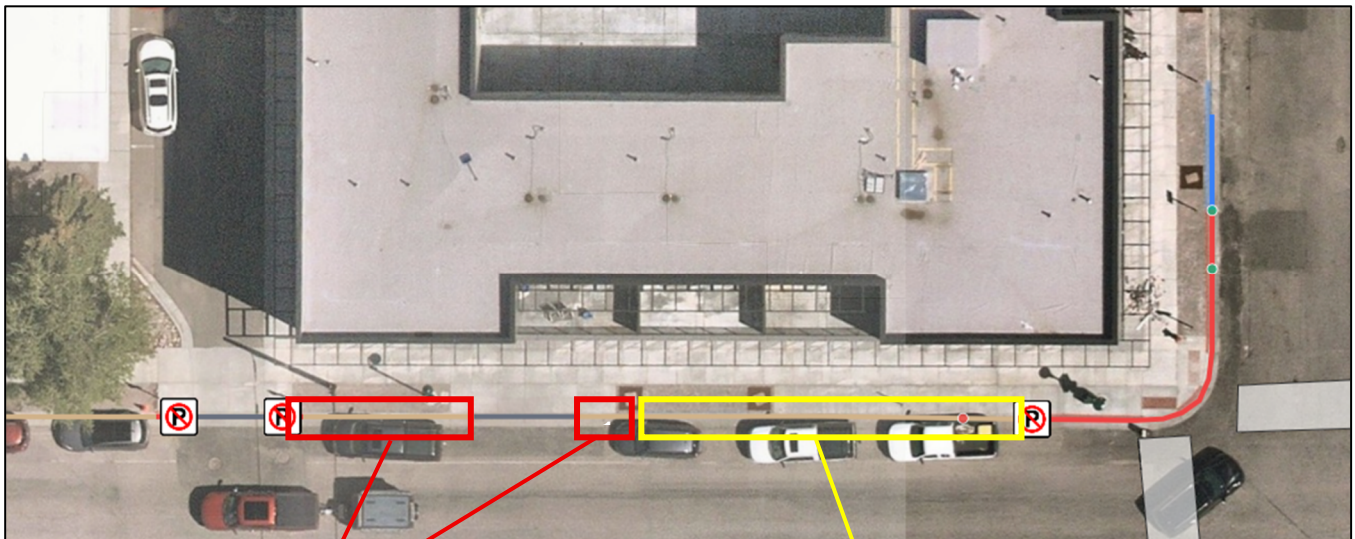
Thank you for the opportunity to comment. We are available for questions.

Charlotte Frei
CFrei@tetoncountywy.gov
307-732-8498

Figure 1. Curb face site view

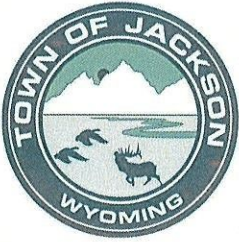


Figure 2. Aerial site view



Curb recommended to be designated as no parking, painted red; entire distance between alley and west side of apron, 12 feet on east side of driveway apron

~64 feet of available curb. Recommended to be designated entirely as 15-minute loading zone.



PLANNING PERMIT APPLICATION
Planning & Building Department

150 E Pearl Ave. | ph: (307) 733-0440
P.O. Box 1687 | www.townofjackson.com
Jackson, WY 83001

For Office Use Only

Fees Paid _____ Date & Time Received _____
Application #s _____

Please note: Applications received after 3 PM will be processed the next business day.

PROJECT.

Name/Description: Happy Kidz Daycare Center
Physical Address: 105 Mercill Ave, Unit 104
Lot, Subdivision: 104 PIDN: 22-41-16-28-4-35-004

PROPERTY OWNER.

Name: Teton County Phone: 307-733-4430
Mailing Address: Po Box 3594, Jackson, WY ZIP: 83001
E-mail: gruiz@tetoncountywy.gov

APPLICANT/AGENT.

Name: Rocio Morales Phone: 307-699-0552
Mailing Address: Po Box 13144 ZIP: 83002
E-mail: happykidzdaycarecenter@yahoo.com

DESIGNATED PRIMARY CONTACT.

_____ Property Owner ☒ Applicant/Agent

TYPE OF APPLICATION. Please check all that apply; review the type of application at www.townofjackson/200/Planning

Use Permit	Physical Development	Interpretations
_____ Basic Use	_____ Sketch Plan	_____ Formal Interpretation
_____ Conditional Use	_____ Development Plan	_____ Zoning Compliance Verification
_____ Special Use	_____ Design Review	Amendments to the LDRs
Relief from the LDRs	Subdivision/Development Option	_____ LDR Text Amendment
_____ Administrative Adjustment	_____ Subdivision Plat	_____ Map Amendment
_____ Variance	_____ Boundary Adjustment (replat)	Miscellaneous
_____ Beneficial Use Determination	_____ Boundary Adjustment (no plat)	☒ other: <u>ROW Parking</u>
_____ Appeal of an Admin. Decision	_____ Development Option Plan	_____ Environmental Analysis

PRE-SUBMITTAL STEPS. To see if pre-submittal steps apply to you, go to www.townofjackson.com/200/Planning and select the relevant application type for requirements. Please submit all required pre-submittal steps with application.

Pre-application Conference #: _____ Environmental Analysis #: _____
Original Permit #: _____ Date of Neighborhood Meeting: _____

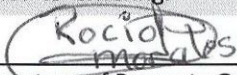
SUBMITTAL REQUIREMENTS. Please ensure all submittal requirements are included. The Planning Department will not hold or process incomplete applications. Partial or incomplete applications will be returned to the applicant. Go to www.townofjackson.com/200/Planning and select the relevant application type for submittal requirements.

Have you attached the following?

- _____ **Application Fee.** Fees are cumulative. Go to www.townofjackson.com/200/Planning and select the relevant application type for the fees.
- _____ **Notarized Letter of Authorization.** A notarized letter of consent from the landowner is required if the applicant is not the owner, or if an agent is applying on behalf of the landowner. Please see the Letter of Authorization template at <http://www.townofjackson.com/DocumentCenter/View/845/LetterOfAuthorization-PDF>.
- _____ **Response to Submittal Requirements.** The submittal requirements can be found on the TOJ website for the specific application. If a pre-application conference is required, the submittal requirements will be provided to applicant at the conference. The submittal requirements are at www.townofjackson.com/200/Planning under the relevant application type.

Note: Information provided by the applicant or other review agencies during the planning process may identify other requirements that were not evident at the time of application submittal or a Pre-Application Conference, if held. Staff may request additional materials during review as needed to determine compliance with the LDRs.

Under penalty of perjury, I hereby certify that I have read this application and associated checklists and state that, to the best of my knowledge, all information submitted in this request is true and correct. I agree to comply with all county and state laws relating to the subject matter of this application, and hereby authorize representatives of Teton County to enter upon the above-mentioned property during normal business hours, after making a reasonable effort to contact the owner/applicant prior to entering.



Signature of Property Owner or Authorized Applicant/Agent
Rocio Morales

Name Printed

02-10-2026

Date
02/10/2026

Title

Request Letter for On Street Parking As 15 min signed/ marked Parking

Happy Kidz Daycare Center
Po Box 13144
Jackson, WY 83002

To Whom It May Concern,

I am writing this letter to request at least two 15 min. signed / marked parking spaces for pick-up / drop-off at this location 105 Mercill Ave, lot 104 (Happy Kidz Daycare Center), Jackson, WY.

The reason is because we would like to alleviate ongoing congestion of traffic due to other uses like the Children's Learning Center and now the Children's Museum.

Our hours of operation are from 7:30am to 5:30pm. Typically with drop-off times from 7:30ish AM to 9:30ish AM and pick-up time from 4pm to 5:30pm.

Attached is a map of the property marked with "Parking" 1 and "Parking" 2 for reference.

If you have any questions, please don't hesitate to contact us.

Thank you for your time and consideration.

Sincerely,

Rocio Morales



GROUND/FIRST FLOOR

	PARKING
	STORAGE
	COMMERCIAL

DESCRIPTION

10 STORAGE UNITS
6,36.00 SQFT
9 STORAGE UNITS
50 SQFT AND OVER
25 COVERED
PARKING TOTAL
ELEVATOR/STAIR CASE
ACCESS

GENERAL

42 TOTAL ONSITE
PARKING LOTS
30 RESERVED
PARKING LOTS
14 SHARED
PARKING LOTS

105 MERCILL
JACKSON, WY



STAFF REPORT



Meeting Date:	March 16, 2026	Meeting Title:	Town Council Regular Meeting
Submitting Department:	Internal Services	Presenter:	Roxanne Robinson
Agenda Item:	Ordinance E, An Ordinance Updating Council Salaries	Public Comment:	Yes

Purpose & Policy Considerations.

Wyoming Statutes require compensation of the Mayor and Councilors be fixed by ordinance.

Recommendations.

Staff recommend the Mayor and Council adopt Ordinance E on second reading as presented.

Background.

At the February 17 Town Council meeting, Council considered the key questions for this item and directed staff to present an ordinance on March 2, 2026 for consideration that would increase the Mayor and Council salaries. Ordinance E was adopted on first reading at the March 2, 2026 Town Council meeting that increased the Mayor and Council salaries to \$53,000 and \$44,000 respectively.

Analysis and Key Questions.

The key questions for this item were resolved at the February 17, 2026 Town Council meeting.

Possible Alternatives.

Council may leave salaries at their current level (not adopt the ordinance) or choose a different salary amount (increase or decrease) and adopt an amended ordinance that would go back to first reading.

Comprehensive Plan & Priority Alignment.

Providing Council salary increases may increase the number of Town residents able to serve in this capacity and relates to Section 8: Quality Community Service Provision.

Fiscal Impact.

Should the Council ultimately approve Ordinance E on third reading as presented, the fiscal impact would be the difference between the current salaries and the proposed salaries along with associated Federal Insurance Contributions Act (FICA) and pension costs. There is no fiscal impact in FY26 because the fiscal year ends June 30, 2026 (prior to newly elected officials taking office in January 2027). The fiscal impact for FY27 (July 1, 2026 – June 30, 2027) would be \$8,764.

Staff Impact.

Staff impact to date on this issue has been approximately 7 hours spent researching information and updating the staff report. Staff impact to update Council salaries that includes 1 additional ordinance staff reports, codification, advertising, and oversight of updating the municipal code will take an additional 2.5 hours.

Attachments or Links.

Ordinance E, An Ordinance Updating Council Salaries (clean version).

Suggested Motion.

I move to adopt Ordinance E on second reading as presented.

ORDINANCE E

AN ORDINANCE AMENDING SECTION 2.08.010 OF THE MUNICIPAL CODE OF THE TOWN OF JACKSON REGARDING COMPENSATION FOR MAYOR AND COUNCIL.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING:

SECTION I.

Section 2.08.010 Compensation for Mayor and Council of the Municipal Code of the Town of Jackson is hereby amended and reenacted to read as follows:

2.08.010 Mayor and Council.

- A. Commencing with the Mayor and Councilors sworn into office on or after January 1, 2027, the compensation for the Mayor of the Town shall be fifty-three thousand dollars (\$53,000.00) per year, payable in twelve equal monthly installments. The salary for each member of Council shall be forty-four thousand dollars (\$44,000.00) per year, payable in twelve equal monthly installments.
- B. Elected officials sworn into office before January 1, 2027 shall continue to receive their respective salary set forth in Ordinance 1371.
- C. Compensation of the Mayor and members of Council shall be reviewed no later than February 28 of each general election year.

(Ord. ____ § 1, 2026); Ord. 1371 § 1, 2024; Ord. 1315 § 1, 2022; Ord. 1252 § 1, 2020; Ord. 787 § 1, 2004; Ord. 717 § 1, 2002; Ord. 326 § 1, 1984; Ord. 226 § 1, 1977; Ord. 1 §§ 1—3, 1926.

SECTION II.

All ordinances and parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION III.

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed as a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of the ordinance.

SECTION IV.

This Ordinance shall become effective after its passage, approval, and publication.

PASSED 1ST READING THE 2ND DAY OF MARCH, 2026.

PASSED 2ND READING THE ____ DAY OF ____, 2026.

PASSED AND APPROVED THE _____ DAY OF _____ 2026.

TOWN OF JACKSON

ATTEST:

Arne O. Jorgensen, Mayor

Riley Hovorka, Town Clerk

ATTESTATION OF TOWN CLERK

STATE OF WYOMING)
) ss.
COUNTY OF TETON)

I hereby certify that the foregoing Ordinance ____ was duly published in the Jackson Hole News and Guide, a newspaper of general circulation published in the Town of Jackson, Wyoming, on the ____ day of ____ 2026. I further certify that the foregoing Ordinance was duly recorded on page ____ of Book ____ of Ordinances of the Town of Jackson, Wyoming.

Riley Hovorka, Town Clerk

MEMORANDUM

TO: Mayor and Town Council

FR: Tyler Sinclair, Town Manager

DT: March 16, 2026

RE: Town Manager's Report

WYDOT Safety Evaluation Working Group

The Town and County wrote a joint letter to WYDOT in January 2026 regarding pedestrian and highway safety, see attached. WYDOT has responded, see attached, by appointing WYDOT staff to participate in a Safety Evaluation Working Group to identify and prioritize safety needs via 2 meetings in 2026 (one in Spring 2026 and one in late Summer 2026). Council should consider whether they would like to appoint staff and/or a Councilor to this group at the meeting. Staff recommends that Council include in their motion to approve the Town Manager Report, the desired members for the Working Group.

Temporary Sign Permits

The Temporary Sign Permits for Council consideration at this meeting are:

- ✓ Teton Science School requests to hang one temporary banner at 105 Buffalo Way (Albertson's) from April 9 – April 23, 2026 to advertise the Mountain Academy Admissions (P26-029).
- ✓ Jackson Hole Half Marathon requests to hang one temporary banner at 105 Buffalo Way (Albertson's) for three occurrences, from March 17 – 22, April 19 – 27, and May 17 – 24, 2026 to advertise the Half Marathon and 5K Fun Run (P26-030).
- ✓ The Teton County Health Department requests to hang one temporary banner at 105 Buffalo Way (Albertson's) from April 19-26, 2026 to advertise the Healthy Living Festival (P26-032).
- ✓ Jackson Hole Therapeutic Riding requests to hang one temporary banner at 105 Buffalo Way (Albertson's) from April 5-11, 2026 to advertise the JHTR Tack Swap (P26-033).

Staff recommends approval of these requests and with the approval of the Town Manager's report, staff will issue the Temporary Sign Permits as requested.

Mayor and Council Training, Travel, and Meetings Budget

The Mayor and Council Training: Travel, and Meetings line item in the budget was increased to \$25,000 for FY26. As of March 9, 2026, this line item has an estimated \$3000 remaining in it.

The WAM Summer Conference is in Laramie from June 3-5 and will occur within FY26. Staff wanted to make Council aware of the remaining balance in this line item and will continue to update Council periodically through June 30, 2026. Please reach out to staff with questions.



Mark Gordon
Governor

WYOMING Department of Transportation

"Provide a safe and effective transportation system"

3200 Elk Street, Rock Springs, Wyoming 82901



Darin J. Westby, P.E.
Director

Mark Newcomb, Chair
Teton County Board of County Commissioners
PO Box 359
200 South Willow Street
Jackson, WY 83001

Arne Jorgensen, Mayor
Town of Jackson
PO Box 1687
Jackson, WY 83001

Dear Chairman Newcomb and Mayor Jorgensen,

We thank you for your letter dated January 26, 2026, requesting WYDOT partnership on pedestrian concerns in Teton County. WYDOT appreciates the opportunity to collaborate with the Town of Jackson and Teton County to address pedestrian concerns. WYDOT also appreciates that the Town and County recognize the complexity of maintaining Wyoming's transportation system in a large rural state as well as utilizing nationally standardized signs, crosswalks, and other items so that locals and visitors are familiar with the expectations.

In your letter, you request collaboration on four main focus areas. We would like to take this opportunity to provide you with some additional comments and open a dialog concerning your requests.

Immediate safety needs on the High Injury Network

With respect to the safety needs on the High Injury Network, WYDOT recognizes the value and importance of the Safe Streets for All (SS4A) work that you have done. We feel this is a great springboard to engage, evaluate, and prioritize countermeasures. In addition to those efforts, WYDOT has recently conducted a pedestrian evaluation of the unsignalized crossings on West Broadway and North Cache. This evaluation included field observation of existing conditions, summarized current crash history, current pedestrian crossing counts and speed data, and conducted a pedestrian audit and operational analyses to determine if pedestrian crossing treatments are warranted. These findings will be shared once internal review has been completed and will be used in future discussions and considerations with the Town of Jackson and Teton County.

The role of enforcement and education in preventing distracted driving, impaired driving, and excessive speeds

Distracted driving and impaired driving continue to be focus areas of WYDOT as shown in the Wyoming Strategic Highway Safety Plan and the associated implementation plan which are available on WYDOT's website: [Wyoming Strategic Highway Safety Plan](#). WYDOT's Highway Safety Behavioral Grants Office administers grants to local agencies, funded by National Highway Traffic Safety Administration, that address specific traffic safety priority areas to include impaired

driving, occupant protection, distracted driving, speeding, traffic records, youthful drivers, pedestrian safety, and other traffic safety related projects supported by data. The Wyoming Governors Council on Impaired Driving (WGCID) has also recently updated their Wyoming Impaired Driving Strategic Plan. These documents highlight statewide efforts to address distracted driving, impaired driving, speeding, and other safety related issues.

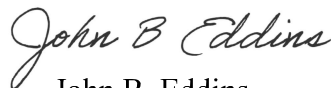
Commitment to evaluate and implement safety improvements via a dedicated Safety Evaluation Working Group

We are committed to our ongoing partnership and look forward to participating in the Safety Evaluation Working Group. Our team recommends an onsite walking audit with your staff at each of these critical locations. I have assigned District Traffic Engineer Darin Kaufman and Resident Engineer Bob Hammond to represent WYDOT on the Safety Evaluation Work Group to assist in screening, defining and advancing any feasible countermeasures to improve pedestrian and bicyclist safety. I recommend that representatives from the Town of Jackson, Teton County and WYDOT get together soon and perform a walk-through audit of the intersections on North Cache and Broadway. If agreeable WYDOT will work toward getting a meeting set up.

Ongoing coordination and leadership commitment

We appreciate the willingness of the Town and County to participate in funding pedestrian safety solutions that are identified collaboratively. With respect to considering community safety outcomes, WYDOT does include safety evaluations when scoping and prioritizing projects and will continue to work with local governments to discern needed projects for inclusion in the STIP.

Respectfully,



John B. Eddins
District Engineer

Attachments: Operating Policy 25-1, Traffic Control and Roadway Lighting Devices
Operating Policy 40-2, Construction Agreements and Maintenance
Responsibilities with Cities and Towns for Streets on the State Highway System

Cc: Darin Westby, PE, Director, Cheyenne
Taylor Rossetti, Deputy Director, WYDOT, Cheyenne
Keith Fulton, PE, Chief Engineer, WYDOT, Cheyenne
Brian Olsen, PE, Assistant Chief Engineer, Engineering and Planning, Cheyenne
Mark Ayen, PE, Assistant Chief Engineer, Operations, Cheyenne
Christina Spindler, PE, State Traffic Engineer, Cheyenne
Darin Kaufman, PE, District Traffic Engineer, Rock Springs
Bob Hammond, PE, Resident Engineer, Jackson

WYOMING DEPARTMENT OF TRANSPORTATION		OPERATING POLICY
ISSUED: November 17, 2006	POLICY NUMBER: 25-1	
	AUTHORITY: Director	

SUBJECT: Traffic Control and Roadway Lighting Devices

I. Purpose

The Wyoming Department of Transportation (WYDOT) is responsible by state law for placing and maintaining traffic control devices upon all state highways as necessary to indicate and carry out the provisions of the laws to regulate, warn, or guide traffic. No local authority may place or maintain any traffic control device upon any highway under the jurisdiction of the Transportation Commission of Wyoming without the Commission's permission. The WYDOT local government coordinator will prepare all written agreements between the Department and any local authority.

II. Urban Areas Defined

The urban areas described in this policy will be defined by the following documents:

- A. For cities of less than 5,000 population the urban area will be the area within the corporate limits as established in the Planning Program's *Wyoming Reference Marker System* publication, latest edition.
- B. For cities of greater than 5,000 population the urban area will be the area within the urban boundary as established in the latest edition of the *Wyoming Reference Marker System* publication.
- C. For locations where the urban area is not defined by paragraphs A or B of this section, the urban area will be the urban district as defined in W.S. 31-5-102(lvii). The urban district is "the territory contiguous to and including any public street or highway which is built up with structures devoted to business, industry, or dwelling houses situated at intervals of less than one hundred (100) feet for a distance of a quarter of a mile or more."

III. Pavement Markings

WYDOT places and maintains all warranted center lines, lane lines, edge lines, crosswalk lines, and word and symbol markings on the state highway system.

The local authority is responsible for all markings related to parking control on the state highway system and may install other pavement markings with the Department's written permission.

For side streets not on the state highway system, the local authority is responsible for all pavement markings outside the state highway right-of-way.

IV. Signing

WYDOT places and maintains all warranted signs to regulate, warn, and guide traffic on the state highway system—including control signs for traffic entering these highways such as *stop* and *yield* signs.

The local authority is responsible for street name signs (except at signalized intersections), truck route signs, and parking control signs and may install other traffic signs with the Department's written permission. Signs placed off the state highway system such as *stop ahead* or *signal ahead* signs are also the local authority's responsibility.

V. Traffic Signals and Flashing Beacons

WYDOT will establish design, installation, and operation standards for traffic signal systems and flashing beacon systems on the state highway system.

- A. On the state highway system, WYDOT places, maintains, and pays for electric power for all traffic signals meeting Department warrants and all flashing beacons meeting Department criteria.
- B. The local authority will install, maintain, and provide electric power for traffic signals and flashing beacons that are on the state highway system but do not meet Department warrants or criteria. Before installation, the local authority and WYDOT must establish an agreement regarding the design, maintenance, and operation of these traffic signals and flashing beacons.

At the time traffic signals or flashing beacons installed under this section are deemed by the Department to meet warrants or criteria, WYDOT will assume maintenance and electric power costs for the devices. No part of the initial cost of any installation, however, will be reimbursed by the Department.

To determine when a traffic signal or flashing beacon meets warrants or criteria, the local authority must submit a written request for WYDOT to conduct a study of the installation. The Department will fund and conduct only one installation study in any 12-month period.

- C. Developers or property owners requesting access to the state highway system must comply with a traffic impact study and other requirements from the current WYDOT *Access Manual*. The developer or property owners must also mitigate all traffic impacts.
- D. The Department will install and maintain a portion of railroad preemption devices as described in the current WYDOT *Electrical Manual*.

WYDOT's responsibility is limited to devices and equipment within the Department's right-of-way and includes the following:

1. Preemption equipment in the traffic signal controller cabinet and
 2. Wiring and conduit installed by WYDOT between the traffic signal controller cabinet and the relay contacts provided by the railroad to which the wiring is connected.
- E. The local authority will install and maintain emergency vehicle preemption devices.
- The local authority will install and maintain traffic signals put in specifically for emergency vehicles. Before installation, the Department and the local authority must establish an agreement regarding the design, maintenance, and operation of these devices.
- F. WYDOT and the local authority will divide costs for installing and maintaining traffic signal interconnection, master controllers, or traffic signal computer systems. The Department pays a percentage of the costs based upon the ratio of the number of traffic signals on the state highway system to the total number of traffic signals included in the interconnected system.
- G. WYDOT and the local authority may establish an agreement for the local authority to provide maintenance of traffic signals on the state highway system. This agreement may contain specific conditions required of the local authority or the Department.
- H. Modifying any WYDOT-owned pole will not be allowed. Installing insulators, extra wiring, decorative lighting, electrical outlets, or banners without the Department's prior written approval is not allowed. All requests will be submitted to the district staff for review and approval. The Bridge Program and Traffic Program will assist the district staff in reviewing the requests.

VI. Roadway Lighting

WYDOT will establish design and installation standards for roadway lighting systems on the state highway system.

- A. The Department is responsible for all costs to design, install, modify, maintain, and supply electric power for roadway lighting systems on the state highway system as follows:
1. On existing traffic signal poles when the lighting system is upgraded to WYDOT standards;
 2. On traffic signal poles at new or reconstructed traffic signal installations;
 3. Rural intersections of US-numbered routes with other US-numbered routes;
 4. Rural intersections with raised channelization;

5. Rural and urban interstate highways including interchanges, ramp termini, and crossroads within the interstate right-of-way at all locations meeting the interchange lighting criteria of the Traffic Program;
 6. Rural locations on other state highway intersections meeting the intersection lighting criteria of the Traffic Program; and
 7. Rural and urban locations where the Department determines lighting may reduce crash problems or address other safety issues.
- B. Local authorities are responsible for all costs to design, install, modify, maintain, and supply electric power for roadway lighting systems on the state highway system within urban areas as follows:
1. When a new lighting system installation is proposed on the state highway system or an existing roadway lighting system will be modified, the local authority must submit a lighting plan to WYDOT for review and approval. A registered professional engineer must design this plan. However, if an electrical service utility will install and maintain the lighting system, then that utility may design the proposed lighting system.
 2. When an existing roadway lighting system within the state right-of-way is disturbed or must be removed because of a Department project, the owner is responsible for removing all components of the lighting system within the construction contract limits.
 3. If a roadway lighting system installation will be incorporated in a WYDOT construction project, the local authority and the Department must execute a written construction agreement (Operating Policy 40-2, Construction Agreements and Maintenance Responsibilities with Cities and Towns for Streets on the State Highway System) before the design and review of the proposed lighting system. The lighting system can be installed during WYDOT's construction project if the agreement is completed during the design phase of the project. The lighting system installation must be completed within a time period established jointly by the Department and the local authority.
 4. If a roadway lighting system installation will not be incorporated in a WYDOT construction project, the local authority must obtain a right-of-way encroachment permit (Operating Policy 19-3, Right-of-Way Encroachments) and a utility license from the Department.
 5. Luminaire poles must be provided with breakaway features where required, and the roadway lighting system must comply with the guidelines of the Illumination Engineering Society and the requirements of the National Electrical Code.
 6. The Bridge Program and Traffic Program will assist the district staff in reviewing all roadway lighting system plans to insure the design will meet

WYDOT's structural requirements and the lighting system will not adversely affect drivers on the state highway system. The district staff will make the final lighting plan approval.

- C. When subdivision or commercial development approaches intersect the state highway system in a rural area and lighting is requested, the developer or the property owners will comply with the requirements of the current WYDOT *Access Manual* and be responsible for all design, installation, maintenance, and electrical power costs.

The lighting system will be installed completely outside WYDOT's right-of-way.

- D. Modifying any Department-owned pole will not be allowed. Installing insulators, extra wiring, decorative lighting, electrical outlets, or banners is not allowed without prior written approval from WYDOT. All requests will be submitted to the district staff for review and approval. The Bridge Program and Traffic Program will assist the district staff in reviewing the requests.

References: Operating Policy 19-3, Right-of-Way Encroachments.
Operating Policy 40-2, Construction Agreements and Maintenance Responsibilities with Cities and Towns for Streets on the State Highway System.
Wyoming Department of Transportation, *Access Manual*, latest edition.
Wyoming Department of Transportation, *Electrical Manual*, latest edition.
Wyoming Department of Transportation Planning Program, *Wyoming Reference Marker System*, latest edition.
Wyoming Department of Transportation Traffic Program, Lighting Criteria.
W.S. 1-26-813, Right-of-way along public ways granted; permission necessary for new lines.
W.S. 31-5-102(lvii), "urban district," defined.
W.S. 31-5-112, Adoption of uniform system of traffic-control devices.
W.S. 31-5-113, Placement and maintenance of traffic-control devices by department.
W.S. 31-5-213, Restrictions on use of controlled-access highways.
W.S. 31-5-401, Duty of local authorities to place and maintain.
W.S. 31-5-503, Erection and maintenance of traffic-control devices to designate through highways.

WYOMING DEPARTMENT OF TRANSPORTATION		OPERATING POLICY
ISSUED: November 01, 2010	POLICY NUMBER: 40-2	
	AUTHORITY: Director	

SUBJECT: Construction Agreements and Maintenance Responsibilities with Cities and Towns for Streets on the State Highway System

Purpose: This policy pertains to: (1) the preparation of construction plans and agreements between the Wyoming Department of Transportation (WYDOT) and incorporated cities and towns with 1,500 or more people (according to the latest federal census) and (2) the maintenance responsibilities for streets on the state highway system. This policy does not apply to unincorporated towns.

I. Construction Agreements

- A. Plans for any proposed improvements within the incorporated limits of any city or town with a population of at least 1,500 must be submitted to the city or town 60 days prior to the project's advertising date.
- B. For the improvement or continued maintenance of any streets on the state highway system, WYDOT prepares and sends an agreement to the benefitting city or town for its consideration and acceptance. The agreement will contain the following stipulations:
 - 1. The city or town will have enacted or will enact model ordinances as approved by the Department, including but not limited to the following:
 - a. Control and placement of commercial advertising signs and devices.
 - b. Adoption of parallel parking or elimination of parking on any streets on the state highway system.
 - c. Control of access and curb cuts.
 - d. Street excavation and backfill control for all utility cuts.

Failure of the city or town to comply with model ordinances in the future or failure to stop violations will result in a WYDOT recommendation that no further funds be expended in that city or town.

- 2. Reimbursement to the Department for the city or town's share of construction costs is paid monthly in accordance with the engineer's progress estimate.

3. The Wyoming Department of Transportation has sole authority for signing and controlling traffic, and the town or city may not place any signs or traffic control devices on any streets on the state highway system without first receiving clearance from WYDOT. (See Operating Policy 25-1 for specific requirements pertaining to traffic control devices and lighting.)
 4. The Department determines the participation required from the city or town for the various items of work proposed.
 5. For projects on the state highway system, WYDOT pays the entire cost of acquiring all necessary rights-of-way, relocation assistance, utility adjustments, and the construction of streets and highways within the incorporated city limits. If the city or town decides to connect a storm sewer with an existing Department storm sewer, the Department pays only that part of the cost for additional storm sewer needed to provide drainage for the street on the state highway system. If WYDOT's storm sewer system becomes overloaded by city additions to the system after initial connection, the city or town is liable for the entire upgrading or replacement cost.
- C. The contracts and estimates engineer prepares the construction agreement for all projects proposed within the incorporated limits of any city or town.

II. Maintenance Responsibility of the Department

- A. The Wyoming Department of Transportation is responsible for maintenance, as outlined in the following paragraphs, for all highways on the state highway system within incorporated cities and towns, provided they constitute direct connections between sections of established state highways, except as provided under Section III, "Maintenance Not the Responsibility of the Department."
1. Surface maintenance includes maintaining structures and any other maintenance effort necessary to protect the original investment and structural integrity of the pavement and structures. This paragraph is not intended to relieve the responsibilities outlined in Paragraph 6 of this section.
 2. WYDOT maintains all traffic control and traffic control devices, except parking control and roadway lighting. This maintenance includes electrical and traffic signal interconnection power as well as physical maintenance. (See Operating Policy 25-1 for maintenance responsibilities of roadway lighting at traffic signal installations.) Maintenance of traffic control devices is limited to those devices installed by the Department for which proper warrants for installation have been established.

3. No change or addition in traffic control or traffic control devices, including parking control or roadway lighting, is made without the WYDOT's prior approval.
4. All traffic control and traffic control devices erected must conform to the Wyoming Traffic Code and the latest edition of the *Manual on Uniform Traffic Control Devices for Streets and Highways* (MUTCD) or other manual as adopted by the Transportation Commission of Wyoming.
5. Cities and towns must enact and enforce ordinances acceptable to the Department as listed in Section I, "Construction Agreements." The city or town is responsible for enforcing these ordinances. If the city or town wishes to allow any deviation from these ordinances, it must obtain the WYDOT's prior approval.
6. Cities and towns must clear away all obstructions to the satisfaction of the Department before any maintenance will be assumed.

III. Maintenance Not the Responsibility of the Department

- A. For cities and towns over 1,500 in population, the Department will **not** be responsible for:
 1. Snow removal, including control of snow pushed into the travel-way, and sanding ice.
 2. Cleaning, sweeping, and washing streets.
 3. Cleaning litter between the curb line and the property line.
 4. Maintaining sidewalks, bike paths, storm sewers, open drain ditches, natural drainage channels, and the curb and gutter.
- B. For cities and towns under 1,500 in population, the Department will **not** be responsible for:
 1. Cleaning litter between the curb line and the property line.
 2. Maintaining sidewalks and the curb and gutter.

References: Operating Policy 25-1, Traffic Control and Roadway Lighting Devices
Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD)
W.S. 24-2-109, Designation of state highways

W.S. 24-2-111, Cooperation with cities in construction of streets connecting state highways...

W.S. 24-6-101 through 110, Access Facilities

W.S. 31-5-112 and 113, Adoption of uniform system of traffic-control devices

W.S. 31-5-302, Establishment of specific maximum speed limits by superintendent

W.S. 31-5-303, Alteration of maximum speed limits by local authorities

W.S. 31-5-512, Parking alongside curbs or on edge of roadways