Jackson Hole News&Guide **Public** NOTICES

What is a **Public Notice?**

These pages include a variety of notices required by Town, County and State statutes and regulations. These notices include Meeting Agendas, proposed city and county ordinances, tax and budget information, Liquor Licenses, foreclosures, summonses and bid invitations.

How to place a Public Notice

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LEGAL DEADLINE: FRIDAY AT 3:00 PM

MARCH 4th, 2015

TETON COUNTY NOTICES Teton County Board of Commissioners

PUBLIC NOTICE TETON COUNTY GOVERNMENT

As required by Wyoming State Statute §18-3-516 (f), information on meeting dates, meeting agendas, official minutes, annual budget, and other information required by law to be published in a newspaper of general circulation can also be accessed on the county website: www.tetonwyo.org Publish: 03/04/15

• AGENDAS •

TETON COUNTY, WYOMING PLANNING COMMISSION

TETON COUNTY ADMINISTRATION BUILDING COMMISSIONERS MEETING ROOM 200 S. WILLOW IN JACKSON, WYOMING Monday, March 09, 2015, 05:00 PM PLEASE TURN OFF ALL CELL PHONES AND PAGERS DURING THE MEETING.

CALL TO ORDER MATTERS FROM THE PUBLIC APPROVAL OF MINUTES MATTERS FROM STAFF

1. Presenter: Keith Gingery

Training: Planning Commission training

NEW BUSINESS

1. Applicant: THURSTON, RAY R.

Carney Logan Burke Architects Agent:

Presenter: Katrina Van Every Permit No.: VAR2014-0009

Variance, pursuant to Section 5160, Request: Variances, of the Teton County Land Development Regulations, to vary Section 3220.C to allow lesser stream and

wetland setbacks where 50 feet and 30 feet are required, and to vary Section 3270.F to allow a lesser cutthroat trout spawning area setback where 150 feet is required in order to allow the construction of a replacement structure for an existing dwelling and garage.

1200 Queens Lane, generally located 1.5 miles west of Jackson Hole Golf and Tennis Club, east of the Snake River (S32 T42N R116W). The property is zoned Rural and is within the Natural Resources Overlay.

2. Applicant: TRUSTEES SCHROTH, ROBERT E. & LINDA M.

Bill Collins Agent: Roby Hurley Presenter:

AMD2014-0005 Permit No.: Amend the Text of the Teton County Land Request: Development Regulations, pursuant to Section 8.7.1, LDR Text Amendment, to amend Section 6.1.11.E. to include wineries as a home business. Other sections of the LDRs may be amended

for consistency.

Location: Amendment would apply countywide.

MATTERS FROM COMMISSION AGENDA FOLLOWUP MATTERS FROM STAFF - Continued

2. Presenter: Alex Norton

Permit No.: ZMA2015-0001 & AMD2015-0001 Rollout of draft LDRs and Zoning Map, Update:

and of draft rural area LDRs and zoning map

ADJOURNMENT Publish: 03/04/15

MEETING NOTICES

Teton County Board of Commissioners Voucher Meeting Notice 200 S. Willow, Jackson, Wyoming Monday, March 9, 2015, 9:00 a.m.

Meeting agenda available at: http://www.tetonwyo.org/ bcc/meeting/county-commissioners-voucher-meeting/5742/ Meeting streaming is available from website.

Publish: 03/04/15

TETON COUNTY **DIVISION OFFICES**

• REQUEST FOR BIDS •

INVITATION TO BID

Notice is hereby given that Teton County School District No. 1 hereinafter referred to as "Owner" will receive sealed proposals in the conference room of the Architect up to but not later than 2 PM MST on WEDNESDAY APRIL 8, 2015 for the General Construction of the following project:

KELLY SCHOOL RENOVATION 6725 LITTLE SCHOOL ROAD KELLY, WYOMING 83011

The scope of the work includes reroofing, residing, and minor remodel to the exterior of the existing school and two storage sheds. Also, included is the replacement of exterior windows & doors, Gymnasium light fixtures, electric baseboards, floor coverings, and repainting most of the interior walls.

There will be a mandatory meeting at the Kelly School (6725 Little School Rd., Kelly, Wyoming) for all Bidders on Friday, March 27, 2015 at 3:30 p.m. Bids will not be accepted from non-participants of this meeting.

All proposals shall be placed in sealed envelopes with the name of the project, the name of the Bidder, and the Bidder's address clearly indicated on the outside of the envelope.

The Architect will publicly announce the base bid and alternates of each proposal submitted at the above listed time and place.

All proposals must be submitted on the Bid Form found in the Project Manual and shall be in conformance with and responsive to all of the Contract Documents.

A certified check of draft payable to the School District or satisfactory Bid Bond executed by the successful bidder shall be required in an amount equal to five (5) percent of the bid. The Bid Security shall be submitted with the Bid.

No bids shall be withdrawn for a period of thirty (30) days subsequent to opening of bids without the consent of The District or delegated representative.

The project shall be awarded under one General Contract The Successful Bidder shall provide the Owner with a Performance Bond and Labor and Material Payment Bond in the amount of 100% of the General Contract Sum within ten (10) days after being notified of the award of the Contract. The Successful Bidder shall begin construction immediately upon receiving notice to proceed.

Wyoming Statutes

Preference shall be given to Wyoming Contractors, laborers and materials as required by Wyoming Statutes; 1977, SECTIONS 16-6-101 through 104 and SECTIONS 16-6-201 through 206.

Initial sets of The Contract Documents will be available for review at the office of Ward + Blake Architects, 200 East Broadway, Jackson, Wyoming (307) 733-6867 beginning Monday, March 16, 2015. Contact: Brett Bennett, e-mail brettbennett@wardblake.com.

PDFs of complete drawings and Project Manual on a CD will be available by e-mail at no cost. General Contractors may obtain hard copies of up to two (2) sets of Drawings with Project Manuals from the office of the Architect, upon deposit of \$100.00 per set. Other Bidders may obtain hard copies of one (1) set of Drawings with Project Manual, upon deposit of \$100.00. General Contractors and other Bidders who submit genuine bids may obtain a full refund of deposits by returning sets in good condition within seven (7) days after Proposals have been opened. Those who do not submit genuine bids will forfeit deposits unless sets are returned in good condition at least seven (7) days before proposals are opened.

Additional sets of Drawings with Projects Manuals may be obtained for the non-refundable service charge of \$100.00 per set. No partial sets will be issued. Bidders requesting documents to be shipped shall be responsible for shipping cost.

Evaluation of Bids and Award of Contract

The District reserves the right to reject any and all bids and to waive informalities and minor irregularities in bids received, and to accept any portion of bid or all items bid, if deemed in the best interest of The District to do so.

Indemnification

To the extent authorized by law, the contractor shall indemnify, save, and hold harmless, the School District, its employees, and agents, against any and all claims, damages, liability, and court awards including cost, expenses, and attorney fees incurred as a result of any act or omission by the contractor or its employees, agents, subcontractors, or assignees pursuant to the terms of the contract resulting from this RFP.

Quality Assurance

Contractor shall perform work in accordance with good trade practice and in a neat manner to the satisfaction of The District. A Bidder, in submitting a bid, thereby represents that they are fully qualified, properly licensed, staffed and equipped to properly perform the work in accordance with all the bid documents, applicable laws and local ordinances having jurisdictions. Bidder shall submit with the bid a list of previous experience and present commitments. Bidder must be prepared to submit within five days of Owner's request, written evidence such as financial data and other such data as maybe called for which would demonstrate qualification to perform the work. In addition, each Bid must contain evidence of Bidder's qualification to do business in the state of Wyoming or covenant to obtain such qualification prior to award of the contract.

Contractor Responsibilities

The Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither the Contractor nor any agent or employee of the contractor shall be deemed to be an agent or employee of The District. Contractor shall pay when due all required employment taxes and income tax. Contractor shall have no authorization, express or implied, to bind The District to any agreements, liability, or understanding except as expressly set forth herein. Contractor shall provide and keep in force worker's compensa-

tion insurance in the amount required by law and shall be solely responsible for the acts of the contractor, its employees and agents.

Insurance

Award of a contract will be contingent upon the successful proposer submitting certificates of insurance. Taxes

The school District, as purchaser, is exempt from all Federal, State and Local taxes. The Exemption Certificate Number will be furnished when required. The Contractor may be required to pay a Wyoming Use Tax on certain items of manufacture used in the state of Wyoming. The Contractor should be aware of this tax and if it is applicable to their product as it relates to this project. If the Wyoming Use Tax is applicable to a Contractor's product, the Tax shall be included in the quoted Price.

Fees and Permits

Contractor shall obtain and pay for all required permits and

Publish: 03/04, 03/11/15

NOTICE TO CLEANING CONTRACTORS

REQUEST FOR PROPOSALS FOR 2015-2017 CLEANING CONTRACT FOR THE TETON COUNTY LIBRARY

The Teton County Library is seeking applications for the cleaning contract for the main library located at 125 Virginian Lane, Jackson, WY 83001. Facility tour required for all bidders. Tours will be held at Teton County Library on 3/10/15@8:00am and on 3/20/15@ 8:00am. Sign up in advance with the Facility Manager is required.

An information packet is available at the library front desk, or electronically by contacting:

Kevin Chatham, Facility Manager Teton County Library 125 Virginian Lane PO Box 1629 Jackson, WY 83001 kchatham@tclib.org 1-307-733-2164, x121

The deadline for submittal of bids is Friday March 27, 2015 by 5:00PM. Teton County Library reserves the right to enter into a contract with any entity based solely upon the initial response to the Request for Proposals.

Publish: 03/04, 03/11/15

Teton County/Jackson Parks & Recreation

FORMAL BID REQUEST

Invitations for formal bids are being accepted for the construction of the South Park Boat Ramp Landscape and Irrigation Project.

Notice is hereby given that the Teton County/Jackson Parks and Recreation Department will receive formal sealed bids prior to 3:00 PM MST on Wednesday, March 18, 2015 at the Old Teton County Library, 320 S. King St., PO Box 811, Jackson, WY 83001. No bids will be opened unless sealed and filed with the owner and accompanied by a money order, certified check, or bid bond payable to the Owner for 5% of the bid amount (to be forfeited as liquidated damages in the event that the bidder fails to enter promptly into a written agreement contract and furnish the required documents). The project will generally consist of the installation of a trees, shrubs, native seed and an irrigation system per designed plans and specifications at the South Park Boat Ramp project site.

Drawings and specifications are available at the Old Teton

Public Notices

County Library, 320 S. King St., Jackson, Wyoming, Monday through Friday from 8:00A.M. to 5:00 P.M. MST. A digital copy of the drawings and specifications are available by contacting Matt Kissel, Park Planner at 307-732-8582 or mkissel@tetonwyo.org.

In accordance with Section 16-6-104, Wyoming Statutes, 1977 Rep. Ed., preference shall be given to Wyoming Contractors. Attention is also called to Section 16-6-03, Wyoming Statutes, 1977 Rep. Ed., with respect to subcontractors to be used by the successful resident bidder.

In accordance with Section 16-6-104, Wyoming Statutes, 1977 Rep. Ed., resident Wyoming laborers, workman, and mechanics, both skilled and unskilled, shall be used upon all work and provisions produced, or manufactured in Wyoming, quality being equal to articles offered by competitors outside Wyoming.

The attention of bidders is call to the requirements of Wyoming Law pertaining to this contract, including without limiting the generality of the foregoing, Chapter 6 of Title 16; Chapter 9 of Title 27; and Chapter 6 of Title 15, Wyoming Statutes, 1977 Rep. Ed.

Teton County/Jackson Parks and Recreation Department reserves the right to reject any or all proposals and to waive informalities and irregularities in proposals. Teton County/ Jackson Parks and Recreation Department representative is Matt Kissel, 307-732-8582 or mkissel@tetonwyo.org. Publish: 03/04, 03/11/15

• PUBLIC NOTICE •

NOTICE OF PUBLIC REVIEW TETON COUNTY PLANNING COMMISSION MEETING Monday, March 23, 2015

Notice is hereby given that a Public Hearing will be held by the Teton County Planning Commission for the purpose of considering the applications listed below as authorized by the Wyoming State Statutes, Sections 18-5-201 through 18-5-203, et. seq. The Public Hearing will be held in the Commissioners Meeting Room of the Teton County Administration Building at 200 S. Willow in Jackson, Wyoming on Monday, March 23, 2015, in their regular meeting which begins at 06:00 PM. Information regarding the applications listed below may be obtained from the Teton County Planning and Development Department, Monday through Friday, 8:00 a.m. to 5:00 p.m., telephone 307-733-3959.

1. Applicant: SNAKE RIVER ASSOCIATES, LLC Permit No.: CUP2015-0001

Conditional Use Permit pursuant to Article Request: 8.4.2 of the Land Development Regulations of Teton County, to permit Reception/Event Uses in the Rural Zone on the 295acre Snake River Ranch Giltner parcel.

Location: 5700 Snake River Ranch Road. Generally located on the west side of Moose-Wilson Road, approximately 3 miles south of Teton Village (T41N, R117W, S1). The property is zoned Rural and is partially in the Scenic and Natural Resources Overlay

Publish: 03/04/15

• CONTINUED PUBLICATIONS •

Teton County Fairgrounds

FORMAL REQUEST FOR PROPOSAL

Outdoor Arena Sound System Project

The Teton County Fairgrounds requests proposals for design-build services to design and build a fully operational sound system for the Outdoor Arena at the Teton County Fairgrounds located in Jackson, Wyoming.

Notice is hereby given that the department will receive formal sealed proposals prior to 2:00 PM M.S.T. on Wednesday March 11, 2015 at the Old Teton County Library / Teton County Engineering Department located at 320 S. King St., Jackson, WY 83001. The project consists of the design, supplying all required equipment and complete installation of a sound system to be utilized for rodeos and events held in the outdoor arena at the Teton County Fairgrounds.

Bidders may obtain one set of proposal documents by contacting the project manager, Matt Kissel at 307-732-8582 or mkissel@tetonwyo.org.

In accordance with Section 16-6-104, Wyoming Statutes, 1977 Rep. Ed., preference shall be given to Wyoming Contractors. Attention is also called to Section 16-6-03, Wyoming Statutes, 1977 Rep. Ed., with respect to subcontractors to be used by the successful resident bidder.

In accordance with Section 16-6-104, Wyoming Statutes, 1977 Rep. Ed., resident Wyoming laborers, workman, and mechanics, both skilled and unskilled, shall be used upon all work and provisions produced, or manufactured in Wyoming, quality being equal to articles offered by competitors outside Wyoming.

The attention of bidders is call to the requirements of Wyoming Law pertaining to this contract, including without limiting the generality of the foregoing, Chapter 6 of Title 16; Chapter 9 of Title 27; and Chapter 6 of Title 15, Wyoming Statutes, 1977 Rep. Ed.

Teton County reserves the right to reject any or all proposals and to waive informalities and irregularities in proposals. Publish: 02/25, 03/04/15

TOWN OF JACKSON NOTICES

• OFFICIAL PROCEEDINGS •

TOWN COUNCIL PROCEEDINGS JACKSON, WYOMING FEBRUARY 17, 2015

The Jackson Town Council met in regular session in the Council Chambers of the Town Hall at 150 East Pearl at 6:00 P.M. Upon roll call the following were found to be present: MAYOR: Sara Flitner $\,$ Jim Stanford, Don Frank, and Bob Lenz. COUNCIL:

Hailey Morton Levinson was absent. STAFF: Bob McLaurin, Audrey Cohen-Davis, Roxanne

DeVries Robinson, Larry Pardee, Olivia Goodale, Lea Colasuonno, Cole Nethercott, Tim Selke, Amy Renova, Carl Pelletier, Kent Meredith, Johnny Ziem, Michael Palazzolo, and Tyler Sinclair Mayor Flitner announced that the March 2, 2015 Joint

Information Meeting will be from 1:00 P.M. to 3:00 P.M. and that there will be a Joint Meeting with the Town Council, County Commission, & School Board on March 2, 2015 at 3:00 P.M., and introduced Amy Renova, Administrative Assistant. Public Comment. Erik Kimball and Matt Hansen, made public comment regarding a dog park in Powderhorn Park and a potential alternative location. Kristen Waters made public comment regarding Heart Month.

Consent Calendar. A motion was made by Jim Stanford and seconded by Bob Lenz to approve the consent calendar as presented with the exception of item D listed on the agenda. The consent calendar included items 1-8 below with the following

To approve the minutes of the February 2, 2015 regular evening Town Council meeting as presented.

To approve the disbursements as presented. Carquest \$810.40, Advanced Industrial Supply \$170.00, Ace Hardware \$470.02, Teton County Sheriff \$1080.00, WWQ & PCA \$330.00, Delcon Inc. \$6474.55, Thyssen Krupp Elevator \$260.90, Evans Construction \$5722.52, High Country Linen \$2547.82, Interstate Battery \$634.75, Jackson Lumber \$15.86, Jim & Greg Locksmiths \$1940.00, Jackson Hole News & Guide \$4335.25, LVPL \$27814.16, Teton County Fund 19 \$112124.98, KMTN \$1232.00, Nelson Engineering \$9848.41, Michelle Weber \$255.00, Ryan Cleaners \$552.55, St John's Hospital \$69.00, Napa \$1608.29, Teton Motors \$767.92, Knobe's Radio Shack \$45.95, Plainsman Printing \$409.90, Antler Motel \$138.00, Bruce Hayse MD \$240.00, Animal Care Clinic \$2037.89, White Glove Cleaning \$500.00, Greenwood Mapping \$1035.00, Electrical Wholesale \$184.12, On Site Land Surveyors \$1038.01, WAM \$25.00, Centurylink \$1997.91, Cummins Rocky Mountain \$7269.06, Yellowstone-Teton Clean \$2000.00, Freedom Mailing \$1924.07, Jackson Whole Grocer \$27.83, Jackson Hole Community Housing \$1250.00, Farmer Brothers Coffee \$113.90, Teton County Special Fire \$14335.04, Sunrise Environmental \$405.33, Energy Laboratories \$319.00, Teton County Sanitary Landfill \$34.20, Roxanne Robinson \$145.66, Grainger \$16.07, Teton County Fund 10 \$37716.73, Western States \$849.23, Verizon \$120.00, Zep \$1109.95, Division of Victim Services \$550.00, Alphagraphics \$492.19, Great Northern Coffee \$212.50, Wyoming Mechanical \$206.23, Amerigas \$1163.41, Kenworth \$3129.46, Planet Jackson Hole \$321.00, Bob McLaurin \$539.63, LDA \$123.98, Cast \$50.00, Teton County Fund 13 \$84673.50, Leadership Wyoming \$120.00, Hansen Oil \$20933.71, Teton Trash Removal \$56.00, Ferguson Enterprises \$2310.00, Staples \$349.30, Charture \$5000.00, MSDS Online \$2299.00, ER Office \$11352.96, UPS \$23.40, Josh Wilson \$250.00, GE Johnson \$677590.10, Home Health for Pets \$309.00, Advantage Fire & Safety \$601.00, Valley Office Systems \$250.60, Charter \$1605.41, Assembled Products \$394.67, Owen Construction \$4000.00, Gillig \$1576.50, Colt Morehead \$91.95, Olivia Goodale \$145.66. Fire Services of Idaho \$35.00, Warner Truck Center \$3111.36, Long Building Technology \$1128.80, Kiley Campbell \$45.00, Chris Rorke \$862.50, Coban \$25815.00, C&A Professional Cleaning \$7275.00, Class C Solutions \$252.81, The Hisey Corp \$294.72, Jim Corsi \$227.50, Martha Mason \$200.00, Brand X \$481.72, Fleetpride \$188.73, Silverstar \$516.13, Evco \$134.40, Double H Bar \$50.00, 4A Engraving \$187.75, Control Systems Technology \$35.00, Focus 43 \$62.50, Simplexgrinnell \$408.00, Big Bear Towing \$180.00, Eagle Ridge Construction \$1801.53, IACP \$150.00, Carl Pelletier \$238.29, Trefonas Law \$153.00, H&R Enterprises \$175.97, Nataly Espinoza \$8.00, Marquina Francisca \$50.00, Coca-Cola \$23.70, Enterprise \$1647.19, Dan Jones \$300.00, Polygraph Institute \$4495.00, Routematch \$54377.00, Alcohol & Drug Testing \$30.00, Tom Katis \$73.54, Kevin Meagher \$100.00, Sylvia Pack \$220.00, Collete Caruso \$136.00, Toolson Telephone \$3245.89, Mountain West Electic

\$1174.82 To accept the January Municipal Court Report as presented in the staff report.

To approve the request made by Persephone Bakery LLC d/b/a Persephone Bakery to change the size and location of its dispensing room as described in the staff report, subject to the condition listed in the staff report.

5. To approve the Malt Beverage Permit for Yellowstone-Teton Clean Energy Coalition's "Sustainability Series Event: Local Food," subject to the conditions and restrictions listed in the staff report.

6. To approve the special event application made by the Jackson Hole Snow Devils for the World Championship Snowmobile Hill Climb 2015, subject to the conditions and restrictions listed in the staff report.

7. To approve the temporary banner in conjunction with Off Square Theatre Company, subject to three (3) conditions of approval listed in the staff report.

To approve the temporary banner in conjunction with the Jackson Hole Masons, subject to three (3) conditions of approval listed in the staff report

Mayor Flitner called for the vote on the motion to approve the consent calendar. The vote showed all in favor. The motion carried.

Bid Award and Construction Contract for Water System Improvements Project. Larry Pardee and Bob McLaurin made staff comment regarding this item. There was no public comment. A motion was made by Jim Stanford and seconded by Bob Lenz to approve the construction contract with Westwood Curtis of Jackson, Wyoming in the amount of \$493,326.50 and upon legal approval authorize the Mayor to execute all necessary contract agreements. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried. New Special Event: Jackson Hole Rendezvous Concert. Carl Pelletier, Tim Selke, Audrey Cohen-Davis, Cole Nethercott, Larry Pardee, and Bob McLaurin made staff comment regarding this item. Maureen Murphy representing the Chamber of Commerce and John McGuire representing Highline Sports and Entertainment made public comment. A motion was made by Jim Stanford and seconded by Bob Lenz to approve the special event application made by Highline Sports and Entertainment and the Jackson Hole Chamber of Commerce

for the Rendezvous Town Concert, subject to the conditions and restrictions listed in the staff report. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried. Public Hearing for New Restaurant Liquor License and Renewal for Christian Perez Franco d/b/a El Tequila Located at 545 West Broadway, Suite 101. Olivia Goodale made staff comment regarding this item. Mayor Flitner opened the public hearing. There was no public comment. Mayor Flitner closed the public hearing. A motion was made by Bob Lenz and seconded by Jim Stanford to approve a restaurant liquor license to Cristian Perez Franco d/b/a El Tequila for the remaining 2014-2015 liquor license year and the associated renewal application for the 2015-2016 liquor license year subject to the conditions and restrictions listed in the staff report including the request for outdoor liquor service as described in the staff report, and further direct the Town Clerk to issue the license upon confirmation that the conditions of approval have been met within the timeframe set forth in W.S. 12-4-103(a)

1. Any additional minor corrections by staff and the Wyoming Liquor Division.

2. Prior to liquor license issuance, the applicant shall have obtained all required permits and approvals from all applicable Town/County departments.

3. Liquor service is limited to after 5:30 P.M., Monday through Friday, and all day Saturday and

Sunday until such time the applicant obtains approval from the Planning Department and Town Council for expanded res taurant use. At that time, liquor service may be expanded to reflect subsequent approval of expansion of the shared parking, employee housing calculations or other approvals expand-

4. No additional staff will be added as a result of the approval or issuance of the restaurant liquor license until such time the applicant obtains approval from the Planning Department and/or Town Council for expanded staffing levels.

 $5.\ Prior$ to liquor license is suance, the applicant shall have passed a dispensing room inspection conducted by the Town Clerk or Wyoming Liquor Division.

6. The applicant submits a signed lease amendment to allow for the sale of alcoholic and malt beverages.

7. The applicant submits a food permit.

ing use of the site.

Mayor Flitner called for the vote. The vote showed all in favor

The motion carried. Public Hearing for Liquor License Renewals. Olivia Goodale made staff comment regarding this item. Mayor Flitner opened the public hearing. There was no public comment. Mayor Flitner closed the public hearing. A motion was made by Jim Stanford and seconded by Don Frank to approve the liquor license renewal applications for the 2015-2016 license year as presented in the staff report, excluding the Center Management Inc. and Woodshed LLC applications, subject to the conditions listed in the staff report and further move to approve the Center Management Inc. and Woodshed LLC liquor license renewal applications through terms ending on February 19, 2016 and November 18, 2015 respectively, unless the Town Clerk determines that the conditions of approval have been met and that the licensees are operational and issues the licenses prior to February 19, 2016 and November 18, 2015 respectively, then the licenses be approved for terms ending on March 31, 2016.

1. Any additional minor corrections by staff and the Wyoming Liquor Division.

All renewed liquor licenses are subject to the same conditions and restrictions of initial license approval unless later amended by Town Council.

3. All license holders shall meet the qualifications of the issued liquor license when the sale of alcoholic and malt bever ages occurs and any sale of alcoholic and malt beverages shall be in accordance with all applicable Wyoming State Statute and Town of Jackson Municipal Code.

Mayor Flitner called for the vote. The vote showed all in favor The motion carried.

Contingency Development Agreement. Roxanne DeVries Robinson made staff comment regarding this item. Jeff Potter, representing Center Management Inc. (CMI), made public comment. A motion was made by Jim Stanford and seconded by Bob Lenz to approve the Contingency Development Agreement with CMI for the mezzanine expansion and ice refrigeration system and components as presented and authorize the Mayor to execute the agreement on behalf of the Town and submit it with the other grant application documents to the WBC. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

FY2014 External Audit Report. Kent Meredith made staff comment regarding this item. Rick Palmer, representing Thompson, Palmer & Associates PC, made public comment. No action was taken.

Start Time for Regular Joint Meetings with Teton County Commission. Roxanne DeVries Robinson made staff comment regarding this item. There was no public comment. A motion was made by Jim Stanford and seconded by Bob Lenz to continue this item until the next regular meeting. Mayor Flitner called for the vote. The vote showed all in favor. The motion

P15-001 & 002: A Request for a Final Plat to Convert Existing Apartment to Condominiums (to be continued until March 2, 2015). A motion was made by Bob Lenz and seconded by Jim Stanford to continue Item P15-001 and P15-002 to the March 2, 2015 Town Council meeting. Mayor Flitner called for the vote. The vote showed all in favor. The motion

Charter Franchise. Audrey Cohen-Davis, Bob McLaurin, and Michael Palazzolo made staff comment regarding this item. Gary Underwood and Clint Rodeman, both representing Charter, made public comment. A motion was made by Bob Lenz and seconded by Jim Stanford to continue this item to the March 2nd meeting. The motion was withdrawn to allow for any additional public comment. There was no additional public comment. A motion was made by Bob Lenz and seconded by Jim Stanford to continue this item to the March 2nd meeting. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

The meeting recessed at 7:50 P.M. and reconvened at 7:58 P.M. Resolution 15-05- A Resolution Adopting Amendments to the Town of Jackson FY2015 Budget. Kent Meredith and Bob McLaurin made staff comment regarding this item. There was no public comment. A motion was made by Jim Stanford and seconded by Bob Lenz to approve the resolution adopting amendments to the fiscal year 2015 budget except that the community promotion item shall be \$5,000. A RESOLUTION ADOPTING AMENDMENTS TO

THE FISCAL YEAR 2015 BUDGET OF THE TOWN OF

• Public Notices •

JACKSON.
WHEREAS, pursuant to Wyoming Statutes, the governing
body of the Town of Jackson is empowered to control the
finances of the Town including adopting and amending the
annual budget; and
WHEREAS, the specific statutory requirements for budgeting
procedures are stipulated in the Uniform Municipal Fiscal
Procedures Act (W.S. 16-4-101 through 16-4-124); and

NOW THEREFORE BE IT RESOLVED by the Town Council

of the Town of Jackson that the fiscal year 2015 budget is

hereby amended as follows:

Expenditures and Other Uses	Approved Budget	Increase (Decrease)	Amended Budget
Mayor & Town Council	298,090	3,149	301,239
Town Attorney	373,348	329	373,677
Municipal Judge	166,652	493	167,145
Administration	303,452	83	303,535
Town Clerk & Personnel	408,806	389	409,195
Finance	522,298	15,310	537,608
Planning	795,346	382	795,728
Information Technology	371,385	39,258	410,643
Town-Wide Services	108,775		108,775
Town Hall Building	127,808		127,808
PD Administration	419,807	26,504	446,311
PD Investigation	393,024	296	393,320
PD Patrol	2,569,868	2,032	2,571,900
PD Community Service	295,842	319	296,161
PD Special Operations	21,751		21,751
Building Inspections	350,151	289	350,440
Victim Services	215,633	127	215,760
Animal Shelter/Control	232,924	123	233,047
Public Works Administration	207,653	2,779	210,432
Streets	1,298,900	528	1,299,428
Town Engineer	398,958	264	399,222
Public Works Yard Operations	213,610		213,610
Public garage Operations	59,870		59,870
Cemetry	18,104		18,104
Social Services	478,500		478,500
Sports and Events Center	25,982		25,982
Public Amenities	52, 39 5		52,395
Community Promotions	229,600	5,000	234,600
County-Budgeted Joint Programs	3,015,531		3,015,531
Transfers Out	2,826,138		2,826,138
Total General Fund	16,800,201	97,654	16,897,855
Expenditures and Other Uses	Approved Budget	Increase (Decrease)	Amended Budget

Cemetry	18,104		18,104
Social Services	478,500		478,500
Sports and Events Center	25,982		25,982
Public Amenities	52,395		52,395
Community Promotions	229,600	5,000	234,600
County-Budgeted Joint Programs	3,015,531		3,015,531
Transfers Out	2,826,138		2,826,138
Total General Fund	16,800,201	97,654	16,897,855
	Approved	Increase	Amended
Expenditures and Other Uses	Approved Budget	(Decrease)	Budget
Affordable Housing	5,000	(Detrease)	5,000
Total Affordable Housing Fund	5,000		5,000
Total Alfoldable Housing Fund	5,000		5,000
Parking Exactions Fund			
Total Parking Exactions Fund			
TOTAL PAIKING EXACTIONS PUNIC			
Park Exactions			
Total Park Exactions			
TOTAL PARK EXACTIONS			
	10.1.200	02.000	107.000
Employee Housing Assistance	104,300	83,000	187,300
Transfers out	200,000		200,000
Total Employee Housing Fund	304,300	83,000	387,300
Animal Care Fund	35,000		35,000
Transfers Out	21,000		21,000
Total Animal Care Fund	56,000		56,000
Preconstruction/Construction Services	2,200,000		2,200,000
Total Vertical Harvest Fund	2,200,000		2,200,000
Snow Making Equipment	1,889,414		1,889,414
Total Snow King-Snow Making Fund	1,889,414		1,889,414
START Administration	393,174	6,124	399,298
START Operations	2,975,490	20,588	2,996,078
START capital	8,391,000	495,000	8,886,000
START Indirect Cost Allocations	43,177		43,177
Total START Fund Expenditures	11,802,841	521,712	12,324,553
Capital Outlay	7,243,472	418,338	7,661,810
Transfers Out			
Total Capital Projects Fund	7,243,472	418,338	7,661,810
			<u> </u>
Capital Outlay	1,800		1,800
Total 2001 SPET	1,800		1,800
Capital Outlay	845,000	(311,531)	533,469
Total 2006 SPET	845,000	(311,531)	533,469
Capital Outlay	-		-
Total 2008 SPET			
Capital Outlay	335,000	882,865	1,217,865
Transfers Out	985,000	(190,000)	795,000
Total 2010 SPET	1,320,000	692,865	2,012,865
Water Maintenance & Operation	626,727	235	626,962
Water Wells	239,161	25,000	264,161
Water Billing, Accounting, & Ins.	170,814	48	170,862
Water Capital Outlay	1,016,000	-	1,016,000
Water Loan Expenditures	117,650	-	117,650

IT Services Total IT Service Fund	486,675 486,675	1,875 1,875	488,550 488,550
REVENUES AND OTHER SOURCES	Approved Budget	Increase (Decrease)	Amended Budget
Taxes	6,186,926		6,186,926
Licenses & Permits	763,711		763,711
Intergovernmental Revenue	7,958,190		7,958,190
Charges for Services	569,562		569,562
Fines & Forfeitures	250,758		250,758
Miscellaneous Revenue	128,240		128,240
Transfers In	909,967		909,967
Total General Fund	16,767,354		16,767,354
Licenses & Permits Miscellaneous Revenue	15,500		15,500
Total Affordable Housing Fund	15,500		15,500
Licenses & Permits Miscellaneous Revenue	1,000 200		1,000 200
Total Parking Exactions	1,200		1,200
Licenses & Permits Miscellaneous Revenue Total Park Exactions	10,000 - 10,000		10,000

Water Transfers Out

Sewage Plant Operations

Sewage Capital Outlay

Sewage Transfers Out

Total Enterprise Funds

Employee Insurance

Total Insurance Fund

Fleet Expenditures

Total Fleet Management Fund

Central Equipment Expenses

Total Central Equipment Fund

Intergovernmental Revenue

Miscellaneous Revenue

Employee Housing Fund

Sewage Maint. & Operations

Sewage Billing, Accounting, & Ins.

Animal Care Fund	Miscellaneous Revenue	52,100		52,100
Contributions & Donations 399,000 390,000 300,000 Transfers in 300,000 300,000 300,000 Cotal Vertical Harvest Fund 2,199,000 2,199,000 . 2,199,000 . 2,199,000 . 2,199,000 . 2,199,000 . 2,199,000 . 2,199,000 . 2,199,000 . 2,199,000 . 3,0	Animal Care Fund	52,100		52,100
Transfers In 300,000 300,000 Contributions & Donations 1,929,414 1,929,414 1,929,414 Total Snow King Snow Making Fund 1,929,414 1,				
Total Vertical Harvest Fund				
Contributions & Donations				
Total Snow King Snow Making Fund 1,929,414 . 1,929,400 . 1,940 . 1,940 . 1,940 . 1,940 . 1,940 . 1,940 . 1,940 . 1,940 . 1,940 . 1,945 . 1,945 . 1,945 . 1,945 . 1,943 . 1,15,943	Total vertical flatvest Fund	2,199,000		2,199,000
Charges for Services			<u> </u>	
Miscellaneous Revenue 4,400 374,500 374,500 374,500 374,500 495,000 495,000 495,000 495,000 495,000 495,000 495,000 -	Intergovernmental Revenue	7,692,145		7,692,145
Transfers In - General Fund 374,500 374,500 495,000 495,				
Transfers In SPET 2010 - Energy				
Transfers In SPET 2010 - Facility				
Intergovernmental 2,115,943 2,115,943 Miscellaneous Revenue 2,500 2,500 2,500 2,500 Transfers In 2,841,638 (190,000) 2,651,638 Total Capital Projects Fund 4,960,081 (190,000) 4,770,081 Taxes -	Transfers In SPET 2010 - Facility			-
Miscellaneous Revenue 2,500 2,500 Transfers In 2,841,638 (190,000) 2,651,638 Total Capital Projects Fund 4,960,081 (190,000) 4,770,081 Taxes - - - Miscellaneous - - - Total 2001 SPET - - - Taxes - - - - Miscellaneous - - - - Taxes 980,105 980,105 980,105 Miscellaneous 3,000 3,000 Total 2010 SPET 983,105 - 983,105 - 983,105 Revenues and Other Sources Water Intergovernmental 10,000 10,000 10,000 Water Langes for Services 2,382,024 2,382,024 2,382,024 Water Miscellaneous 15,514 15,514 15,514 Debt Issue - - - Transfers In - - - Sewage Intergovernmental - -				
Transfers In 2,841,638 (190,000) 2,651,638 Total Capital Projects Fund 4,960,081 (190,000) 4,770,081 Taxes				
Taxes			(190 000)	
Miscellaneous				
Miscellaneous	T			
Taxes - - Miscellaneous - - Total 2006 SPET - - Taxes 980,105 980,105 Miscellaneous 3,000 3,000 Total 2010 SPET 983,105 - 983,105 Revenues and Other Sources Water Intergovernmental 10,000 10,000 Water Charges for Services 2,382,024 2,382,024 Water Miscellaneous 15,514 15,514 Debt Issue - - - Transfers In - - - Sewage Intergovernmental - - - Sewage Charges for Services 2,494,877 2,494,877 2,494,877 Sewage Transfers In - - - Total Enterprise Funds 4,908,415 - 4,908,415 Charges for Services 1,973,574 12,176 1,985,750 Miscellaneous Revenue 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250		-		-
Miscellaneous	Total 2001 SPET			-
Miscellaneous	Toyog			
Taxes 980,105 980,105 Miscellaneous 3,000 3,000 Total 2010 SPET 983,105 - 983,105 Revenues and Other Sources Water Intergovernmental 10,000 10,000 Water Charges for Services 2,382,024 2,382,024 2,382,024 Water Miscellaneous 15,514 15,514 15,514 Debt Issue - - - Transfers In - - - Sewage Intergovernmental - - - Sewage Ghages for Services 2,494,877 2,494,877 2,494,877 Sewage Miscellaneous 6,000 5,000 5,000 Sewage Transfers In - - 4,908,415 Charges for Services 1,973,574 12,176 1,985,750 Miscellaneous Revenue 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 2,138,739 Transfers In - - <td< td=""><td>a 111000</td><td>-</td><td></td><td>-</td></td<>	a 111000	-		-
Miscellaneous 3,000 3,000 Total 2010 SPET 983,105 - 983,105 Revenues and Other Sources 3,000 10,000 10,000 Water Intergovernmental 10,000 10,000 2,382,024 2,382,024 2,382,024 2,382,024 4,572 2,482,024 1,5514 15,514 15,514 15,514 15,514 1,515 -	Total 2006 SPET			_
Miscellaneous 3,000 3,000 Total 2010 SPET 983,105 - 983,105 Revenues and Other Sources 3,000 10,000 10,000 Water Intergovernmental 10,000 10,000 2,382,024 2,382,024 2,382,024 2,382,024 4,572 2,482,024 1,5514 15,514 15,514 15,514 15,514 1,515 -	Tayes	980 105		980 105
Revenues and Other Sources Water Intergovernmental 10,000 10,000 10,000 Water Charges for Services 2,382,024 2,382,024 Water Miscellaneous 15,514				
Water Intergovernmental 10,000 10,000 Water Charges for Services 2,382,024 2,382,024 Water Miscellaneous 15,514 15,514 Debt Issue - - Transfers In - - Sewage Integovernmental - - Sewage Charges for Services 2,494,877 2,494,877 Sewage Miscellaneous 6,000 6,000 Sewage Transfers In - - Total Enterprise Funds 4,908,415 - 4,908,415 Charges for Services 1,973,574 12,176 1,985,750 Miscellaneous Revenue 2,500 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 - Transfers In - - - Total Internal Service Fund-Fleet 2,138,739 - 2,138,739 Charges for Services 219,700 219,700 219,700	Total 2010 SPET	983,105		983,105
Water Intergovernmental 10,000 10,000 Water Charges for Services 2,382,024 2,382,024 Water Miscellaneous 15,514 15,514 Debt Issue - - Transfers In - - Sewage Integovernmental - - Sewage Charges for Services 2,494,877 2,494,877 Sewage Miscellaneous 6,000 6,000 Sewage Transfers In - - Total Enterprise Funds 4,908,415 - 4,908,415 Charges for Services 1,973,574 12,176 1,985,750 Miscellaneous Revenue 2,500 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 - Transfers In - - - Total Internal Service Fund-Fleet 2,138,739 - 2,138,739 Charges for Services 219,700 219,700 219,700	Revenues and Other Sources			
Water Miscellaneous 15,514 15,514 Debt Issue - - Transfers In - - Sewage Intergovernmental - - Sewage Miscellaneous 6,000 6,000 Sewage Miscellaneous 6,000 - Sewage Transfers In - - Total Enterprise Funds 4,908,415 - 4,908,415 Charges for Services 1,973,574 12,176 1,985,750 Miscellaneous Revenue 2,500 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 2,138,739 Transfers In - - 2,138,739 Charges for Services 219,700 219,700		10,000		10,000
Debt Issue				
Transfers In - - - -		15,514		15,514
Sewage Intergovernmental Sewage Charges for Services 2,494,877 2,494,877 2,494,877 2,494,877 2,494,877 2,494,877 2,494,877 2,494,877 2,494,877 2,494,877 2,496,871 2,500		-		-
Sewage Miscellaneous 6,000 6,000 Sewage Transfers In - - Total Enterprise Funds 4,908,415 - 4,908,415 Charges for Services 1,973,574 12,176 1,985,750 Miscellaneous Revenue 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 - 2,138,739 Total Internal Service Fund-Fleet 2,138,739 - 2,138,739 Charges for Services 219,700 219,700 219,700		-		-
Sewage Transfers In -				
Total Enterprise Funds 4,908,415 - 4,908,415 Charges for Services 1,973,574 12,176 1,985,750 Miscellaneous Revenue 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 - 2,138,739 Transfers In - - 2,138,739 - 2,138,739 Charges for Services 219,700 219,700 219,700		6,000		6,000
Miscellaneous Revenue 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 Transfers In - - Total Internal Service Fund-Fleet 2,138,739 - 2,138,739 Charges for Services 219,700 219,700 219,700		4,908,415		4,908,415
Miscellaneous Revenue 2,500 2,500 Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 Transfers In - - Total Internal Service Fund-Fleet 2,138,739 - 2,138,739 Charges for Services 219,700 219,700 219,700	Clares Co. Consider	1 072 574	12.176	1.005.750
Total Employee Insurance Fund 1,976,074 12,176 1,988,250 Charges for Services 2,138,739 2,138,739 Transfers In - - Total Internal Service Fund-Fleet 2,138,739 - 2,138,739 Charges for Services 219,700 219,700 219,700			12,176	
Transfers In -			12,176	
Total Internal Service Fund-Fleet 2,138,739 - 2,138,739 Charges for Services 219,700 219,700		2,138,739		2,138,739
		2,138,739	 -	2,138,739
				242.500
Transfers In		219,700		219,700
Total Central Equipment Fund 219,700 - 219,700		219,700		219,700
Charges for Services 566,050 3,026 569,076	Charges for Services	566 050	3.026	569 076
Miscellaneous Revenue 500 500	Miscellaneous Revenue	500		500
Total IT Service Fund 566,550 3,026 569,576	Total IT Service Fund	566,550	3,026	569,576
Approved Increase Amended		Approved	Increase	Amended
CHANGE OF FUND BALANCE Budget (Decrease) Budget		Budget		
General Fund (32,847) (97,654) (130,501) Affordable Housing 10,500 - 10,500			(97,654)	
Parking Exactions Fund 1,200 - 1,200			-	

	Approved	Increase	Amended
CHANGE OF FUND BALANCE	Budget	(Decrease)	Budget
General Fund	(32,847)	(97,654)	(130,501)
Affordable Housing	10,500	-	10,500
Parking Exactions Fund	1,200	-	1,200
Park Exactions Fund	10,000	-	10,000
Employee Housing Fund	(137,340)	(83,000)	(220,340)
Vertical Harvest Fund	(1,000)	-	(1,000)
Snow Making Fund	40,000	-	40,000
Animal Care Fund	(3,900)	-	(3,900)
Start Fund	(2,331,296)	(521,712)	(2,853,008)
Capital Projects	(2,283,391)	(608,338)	(2,891,729)
2001 SPET	(1,800)	-	(1,800)
2006 SPET	(845,000)	311,531	(533,469)
2010 SPET	(336,895)	(692,865)	(1,029,760)
Enterprise Funds	(154,181)	(31,795)	(185,976)
Employee Insurance Fund	13,692	(18,100)	(4,408)
Fleet Management Fund	(167,594)	(512)	(168,106)
Central Equipment Fund	(421,855)	-	(421,855)
IT Services Fund	79,875	1,151	81,026

Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

Resolution 15-06 – A Revised Resolution in Support of a Wyoming Business Council Grant Application for Snow King Center Improvements. Roxanne DeVries Robinson made staff comment regarding this item. There was no public comment. A motion was made by Bob Lenz and seconded by Jim Stanford to approve Resolution 15-16, a revised Resolution of Support for a WBC grant application for Snow King Center Mezzanine/Convention facility improvements and ice system improvements as presented.

A RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION TO THE WYOMING BUSINESS COUNCIL UNDER THE BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM FOR A BUSINESS COMMITTED PROJECT ON BEHALF OF THE GOVERNING BODY FOR THE TOWN OF JACKSON

FOR THE PURPOSE OF: SNOW KING SPORTS AND EVENTS CENTER IMPROVEMENT PROJECT WITNESSETH

422,895

844,440

170,862

696,500

422,895

1,992,658 1,992,658

2,306,845 2,306,845

641,

311

6,034

30,276 30,276

844,129

340,997

164,828

696,500

422,895

1,962,382 1,962,382

641,

WHEREAS, the Governing Body for the Town of Jackson, Wyoming desires to participate in the Business Ready Community Grant and Loan Program to assist in financing this project; and WHEREAS, the Governing Body for the Town of Jackson

recognizes this project will improve its capacity to attract visitors to the community, provide an enhanced venue for recreation, conferences and conventions and strengthen the economy and tax base; and

WHEREAS, the public benefits of this project will be enhanced community, economic and youth development, and the consideration is the increase in visitors coming to the community, the increase in hotel, restaurant and retail purchases and the increase in youth participation in Center programs; and

WHEREAS, the specific goals and measures of success of this project are to: 1) improve conference, convention and event activity at the Center, using number of events and participants as the measure of success; and 2) improve the capacity of the Center to operate on a year-round self-sustaining basis, using breakeven operation of the Center as the measure of success; and

WHEREAS, the Business Ready Community Grant and Loan Program requires that certain criteria be met, as described in the Wyoming Business Council's Rules governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body for the Town of Jackson plans to provide cash match to this Business Ready Community Grant and Loan Program Business Committed project from the following sources: up to \$313,000 thousand from a combination of appropriated funds and a pending Energy Conservation Works grant request; and WHEREAS, the Governing Body for the Town of Jackson plans to provide in-kind match to this Business Ready Community Grant and Loan Program Business Committed project from the following source(s): Town and CMI project support in the amount of \$60 thousand; and WHEREAS, the Governing Body for the Town of Jackson has a comprehensive operation and maintenance plan including projected expenses and project income sources extending the life of the asset(s); and WHEREAS, the Governing Body for the Town of Jackson will use the revenue recaptured from this project for the following economic development purposes: capital improvements and

facility maintenance; and WHEREAS, the Town acknowledges that in the event of cost overruns, the Town of Jackson, as applicant, is ultimately responsible for payment of those cost overruns or reduction in project components and that the Town will also work cooperatively with CMI to ensure cost overruns are avoided and will also work cooperatively with CMI to share in any funding of overruns as appropriate and provided for in separate lease agreements or addendums.

WHEREAS, the Governing Body for the Town of Jackson has considered other possible funding solutions for this project which include the Jackson Hole Lodging Tax and Tourism Board, the Teton County School District #1 Recreation District, and the Energy Conservation Works; and

WHEREAS, the Town of Jackson is working in partnership with Center Management Inc. (CMI), a Wyoming non-profit public benefit corporation, the current lessee and operator of the Center; and WHEREAS, the Town of Jackson will follow State

Procurement Standards inclusive of W.S. § 15-1-113 and W.S. § 16-6-101, et seq., and acknowledges that the Wyoming Preference Act (W.S. § 16-6-201 through 16-6-206) will be adhered to throughout the project; and WHEREAS, the Town of Jackson held a public hearing on January 20, 2015 to solicit testimony from citizens who may

WHEREAS, the Town of Jackson held a public hearing on January 20, 2015 to solicit testimony from citizens who may feel that the use of the proposed funds might compete with existing business, and gave full consideration to all comments received; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY FROM THE TOWN OF JACKSON that a grant application in the amount of \$1,778,006 be submitted to the Wyoming Business Council for consideration of assistance in funding the Snow King Sports and Events Center Improvement Project.

Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

A motion was made by Bob Lenz and seconded by Jim Stanford to read all ordinances by short title. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

carried.
ORDINANCE C
AN ORDINANCE AMENDING SECTION 1 OF
ORDINANCE 1052 AND SECTION 10.04.225 OF THE
JACKSON MUNICIPAL CODE REGARDING PARKING
LIMITATIONS IN THE PUBLIC PARKING STRUCTURE;
AND PROVIDING FOR AN EFFECTIVE DATE.
NOW, THEREFORE, BE IT ORDAINED BY THE TOWN

COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT:
There was no public comment. A motion was made by Bob Lenz and seconded by Jim Stanford to approve Ordinance C on third and final reading and designate it Ordinance 1079.
Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

ORDINANCE D AN ORDINANCE AMENDING AND REENACTING

SECTION 2.3.4.E.1 OF THE LAND DEVELOPMENT REGULATIONS, ORDINANCE 1074 OF THE TOWN OF JACKSON, REGARDING HEIGHT OF URBAN RESIDENTIAL PLANNED UNIT DEVELOPMENT, AND PROVIDING FOR AN EFFECTIVE DATE. BE IT ORDAINED BY THE GOVERNING BODY OF THE

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT:

Tyler Sinclair and Audrey Cohen-Davis made staff comment regarding this item. Scott Horn representing Jackson Hole Mountain Resort made public comment. A motion was made by Don Frank and seconded by Mayor Flitner to approve Ordinance D on first reading to amend Section 2.3.4. Urban Residential (UR) E. Additional Zone-specific Standards as presented. The motion was withdrawn. A motion was made by Bob Lenz and seconded by Mayor Flitner to continue this item to the next meeting. Mayor Flitner called for the vote. The vote showed Flitner, Lenz, and Frank in favor with Stanford opposed. The motion carried.

AN ORDINANCE AMENDING AND REENACTING SECTION 4.4.2.G.4 OF THE LAND DEVELOPMENT REGULATIONS, ORDINANCE 1074 OF THE TOWN OF JACKSON, REGARDING HEIGHT OF STRUCTURES IN PLANNED UNIT DEVELOPMENT-TOWN

OF JACKSON, AND PROVIDING FOR AN EFFECTIVE DATE.
BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION

DULY ASSEMBLED THAT:
There was no public comment. A motion was made by Don
Frank and seconded by Bob Lenz to continue this item.
Mayor Flitner called for the vote. The vote showed Flitner,
Lenz, and Frank in favor with Stanford opposed. The motion

ORDINANCE F

ORDINANCE E

AN ORDINANCE AMENDING AND REENACTING SECTION 1 OF TOWN OF JACKSON ORDINANCE NOS. 897, 681, 641, 610, 1046, SECTION 2 OF TOWN OF JACKSON ORDINANCE NO. 214 AND SECTION 10.04.220 OF THE MUNICIPAL CODE OF THE TOWN OF JACKSON REGARDING OVERNIGHT PARKING RESTRICTIONS AND PARKING SIGNS; AND PROVIDING FOR AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN

COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT:
There was no public comment. A motion was made by Bob Lenz and seconded by Don Frank to approve Ordinance F on third and final reading and designate it Ordinance 1080.
Mayor Flitner called for the vote. The vote showed all in favor.

Public Notices •

The motion carried. ORDINANCE G AN ORDINANCE REPEALING SECTION 1 SCHEDULE 14 OF TOWN OF JACKSON ORDINANCE NO. 641, SECTION 1 SCHEDULE 14 OF THE TOWN OF JACKSON ORDINANCE NO. 1046 AND SCHEDULE 14 UNDER SECTION 10.04.390 OF THE MUNICIPAL CODE OF THE TOWN OF JACKSON REGARDING OVERNIGHT PARKING: AND PROVIDING FOR AN EFFECTIVE DATE NOW. THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT: There was no public comment. A motion was made by Bob Lenz and seconded by Jim Stanford to approve Ordinance G on third and final reading and designate it Ordinance 1081. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

AN ORDINANCE AMENDING THE TOWN OF JACKSON OFFICIAL ZONING DISTRICT MAP TO CHANGE THE CURRENT ZONING DESIGNATION OF 10+/- ACRES OF LAND ADDRESSED AS 45 ROSENCRANS AND CURRENTLY ZONED PUBLIC/SEMI-PUBLIC (P/SP) TO RURAL (R); AND ESTABLISHING AN EFFECTIVE DATE. BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT:

There was no public comment. A motion was made by Bob Lenz and seconded by Don Frank to approve Ordinance H on second reading. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried.

AN ORDINANCE OF THE TOWN OF JACKSON, WYOMING, AMENDING TOWN OF JACKSON ORDINANĆE NO. 986 AND THE FRANCHISE TO SILVER STAR TELEPHONE COMPANY, INC. FOR THE CONSTRUCTION AND OPERATION OF A COMMUNICATIONS SYSTEM, AND PROVIDING FOR AN EFFECTIVE DATE. NOW THEREFORE BE IT ORDAINED BY THE TOWN

COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT: Audrey Cohen-Davis and Bob McLaurin made staff comment regarding this item. There was no public comment. A motion was made by Jim Stanford and seconded by Don Frank to approve Ordinance I on first reading to amend the Franchise Agreement for Silver Star Telephone Company, Inc. Mayor Flitner called for the vote. The vote showed all in favor. The

Matters from Mayor and Council. Don Frank reported on the no ribbon commission housing report. Jim Stanford reported on the Parks and Recreation meeting he attended and the status of the Rec Center Master Plan, the Parks and Recreation Board's review of the master plan, sidewalk sweeping, and signing the alternate hospital route during special events. Bob Lenz reported on the START board meeting he attended, the upcoming Tram's 50th anniversary and the associated upcoming request for a START bus wrap, and having a dog park in Powderhorn Park. There was a general consensus to require signs be placed for the alternate hospital detour route during the Rendezvous Concert. Mayor Flitner reported on the upcoming hospital open house, the no ribbon commission housing report, gratitude for Council's willingness to hold extra LDR meetings and prioritizing the LDR, and holding a stakeholder group meeting regarding the Rec Center Master Plan on March 11, 2015.

Matters from the Town Manager. Bob McLaurin reported on sales tax collections, the CAST VRBO impact study, drafting a letter in opposition of SF142, the County agreeing to apply for the MRG for the Budge hillside project, a meetings with WYDOT regarding the Budge landslide, funding for the Budge hillside project, the Budge hillside project and related process, and his upcoming schedule. Bob McLaurin and Larry Pardee reported on the status of the Budge hillside project CMAR and project timeline. Discussion followed regarding the Budge hillside project and the associated need for agreements from property owners, recent condemnation in Teton County, and Budge hillside project urgency and funding. A motion was made by Bob Lenz and seconded by Don Frank to appropriate \$1,950 for the CAST VRBO impact study. The motion was withdrawn. Discussion followed regarding proposed bills pertaining to short term rentals. The Town Manager's Report contained information on sales tax collections, participation with CAST in VRBO Impact Study, and the Mineral Royalty Grant from the State Land and Investment Board for Budge

A motion was made by Bob Lenz and seconded by Jim Stanford to adjourn the meeting. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried. The meeting adjourned at 9:09 P.M.

Publish: 03/04/15

Landslide.

motion carried.

TOWN COUNCIL PROCEEDINGS

FEBRUARY 17, 2015 JACKSON, WYOMING The Jackson Town Council met in workshop session in the Council Chambers of the Town Hall at 150 East Pearl at 3:00 P.M. Upon roll call the following were found to be present: MAYOR: Sara Flitner

COUNCIL: Jim Stanford, Don Frank, and Bob Lenz. Hailey Morton Levinson was absent.

STAFF: Bob McLaurin, Audrey Cohen-Davis, Roxanne DeVries Robinson, Olivia Goodale, Larry Pardee, Steve Ashworth, Carl Pelletier, Janice Sowder, Michael Wackerly, Cole Nethercott, Lea Colasuonno, Jeremy Parker, Paul Anthony, and Tyler Sinclair

Mayor Flitner reported on Heart Month.

Miller Park Parking Lot. Jeremy Parker made staff comment regarding the purpose of this item, the history of this item previous direction made by Town Council, project design, number and size of parking spaces, the design and size of the pedestrian realm, lighting, landscaping, consideration for private business dumpsters, traffic flow and associated signage, designated entrances and exits, delivery vehicle considerations, project budget and funding, project public art and related budget, and the public art timeline not impacting the project timeline or completion. Bob McLaurin made staff comment regarding 2006 SPET funding and related ballot language. Larry Pardee made staff comment regarding the draft 10 year CIP including a placeholder for this project and full

funding of the public art component. Carrie Geraci, representing Jackson Hole Public Art, made public comment regarding the Public Art Task Force's recommendation for public art at this site and for functional public

art, moving forward with a complete street set of furniture, installing custom tree grates and associated design fees, using the tree grate mold for future projects, the budget for the custom tree grates, challenges associated with finding a producer of the custom mold, the public art project timeline related to the project timeline, project inspiration, and the requested action from Council for public art.

Discussion followed regarding site amenities, companies that can make custom site products and the related process, project funding and budget, and budgeting for public art. A motion was made by Bob Lenz and seconded by Don Frank to approve of the proposed improvements as discussed today and direct staff to move forward with final design and contract preparation. Discussion followed regarding approving the public art component of the project separately. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried. A motion was made by Bob Lenz and seconded by Don Frank to direct Public Works staff to work with Jackson Hole Public Art to procure an estimate for creating a custom Jackson Hole tree grate mold for a budget not to exceed \$15,000 that will be paid over the next three years of tree grate orders and approve a \$6,000 fee for Jackson Hole Public Art to manage the project, pay local artist design fees, and to conduct engineering review to create and prepare the custom Jackson Hole tree grate design for production. Discussion followed regarding the value of tree grates, needing more information regarding public art furniture, holding a separate public art discussion, the project already being budgeted for, investing in downtown, and components included in complete streets. Mayor Flitner called for the vote. The vote showed Flitner, Frank, and Lenz in favor with Stanford opposed. The motion carried.

START Town Shuttle Increased Level of Service. Michael Wackerly made staff comment regarding the purpose of this item, direction from Council made at the retreat, implementing any changes to the route in the summer, receiving input from the County Commission, alternative route design, expanding the town shuttle service area and hours, the existing town shuttle route, making the town shuttle route more direct, potential additional stops, deadhead, how deadhead is caused, options to reduce deadhead, citizen concern with the size of buses used in East Jackson, route design options including transfers, the START Board being opposed to the use of transfers, staffing and fiscal implications to expanding the route, the START fund balance, long term funding considerations, flow of the first alternate route, current and potentially expanded hours of operation, the need to keep the Powderhorn Park restrooms open during expanded hours, how the alternatives were produced, benefits of the alternative route, alignment with the ITP, annual cost implications, night ridership numbers, the time it takes to test a route for success, upcoming grant applications, the timeline of this item to move forward this summer, and including this item in the draft budget. Bob McLaurin made staff comment regarding the benefits of the alternative route, considering this item as part of the budget, other large requests pending in the budget review, consulting with the County before moving forward, the potential to create a special revenue fund for this item, how lodging tax funds flow, increased lodging tax revenue, neighborhood impacts, and balancing transportation priorities with neighborhood character as cited in the Comprehensive Plan. Judd Grossman made public comment regarding the START route on Rancher Street, the number of buses on Rancher Street and associated ridership, the character and zoning of Rancher Street, character districts referenced in the Comprehensive Plan, START running only in more intense districts of town, creating a route that excludes Rancher Street and that aligns with the zoning in the Comprehensive Plan. Maureen O'Leary made public comment regarding a potential alternate route to serve more dense areas of town. Armond Acri, representing Save Historic Jackson Hole, made public comment regarding the public comment made at today's meeting, and serving and running buses in more dense areas to respect the character of neighborhoods. Jeff Golightly made public comment regarding his appreciation for START service near his house and the benefits of a START route that includes Rancher Street. Mike Welsh made public comment regarding community wide transportation goals, gratitude for the consideration of this item and of Council's and staff's efforts, creating start service to Melody Ranch, and this item being an appropriate use of lodging tax funds. Discussion followed regarding public comment received regarding this item, alignment with the ITP, gratitude for efforts made on this item, the potential to run a trial period with the route, collected lodging tax being higher than budgeted for, finding alternative funding sources, considering the route and expanded hours separately, the County Commission

needing to weigh in on this item, fiscal impact, community demand for START services, lodging tax funds not being earmarked, the purpose of lodging tax funds, other budget priorities, transportation being a high community priority, expanding weekend late night service, and the success of the New Year's Eve late night service. No action was taken. There was a general consensus to consult with the County Commission about moving forward with this item.
District 2 Downtown LDR Schedule. Tyler Sinclair made

staff comment regarding the completed Planning Commission review, the purpose of this item, next steps, scheduling special meetings to review the District 2 Downtown LDR, options to take public comment during the special meetings, and advertising the meetings. Paul Anthony made staff comment regarding the proposed meeting dates and schedule. Armond Acri, representing Save Historic Jackson Hole, made public comment regarding balancing moving quickly with quality progress, and allocating enough time for anticipated public comment levels and the needed discussion. Discussion followed regarding holding the meetings prior to

spring break, starting the meetings in the evenings, balancing moving forward quickly with quality, and the public wanting progress. A motion was made by Bob Lenz and seconded by Jim Stanford to schedule public hearings on March 11, 2015 and March 19, 2015 for the Downtown District 2 LDRs starting at 6:00 P.M. Discussion followed regarding adding one more meeting prior to spring break. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried. A motion was made by Don Frank to convene another meeting on March 25, 2015 to continue the work on District 2. Discussion followed regarding other events on March 25, 2015, scheduling additional meetings on a day other than Wednesdays, moving forward, and holding a placeholder for a meeting the week on the March 25th. The motion was with-

Special Events Overview & Impacts. Carl Pelletier made staff comment regarding the purpose of this item, the history of

this item, the increased number of special events and related increased staff impact, the carrying capacity of Town staff, expanding the special event application to be more detailed, special event applicants doing more to set up and take down their own events, requiring post event reports from the applicants, staff providing more thorough fiscal and staff impact post event reports, determining event ROI, the creation of a staff level special event review committee, the creation of standardized list of conditions of approval, creating a special event fee schedule including an application fee, fee schedules in other resort communities, public comment received regarding implementing a fee schedule, approving special events at a staff level, how events are processed in other resort communities, the high number of events on Town Square and related impact to the park, encouraging special events in other locations aside from Town Square, how the presented data was formed, how special events infuse the local economy, how the special event committee would function and its related meeting schedule, and creating a potential appeal process to Town Council should the event be denied at the staff level. Roxanne DeVries Robinson made staff comment regarding the needed feedback from Council regarding creating a fee schedule for special events and staff level approval of certain kinds of events, the special events committee meeting on an as needed basis, and departments included in the special events committee. Bob McLaurin made staff comment regarding the benefits of a special events committee. Maureen Murphy, representing the Chamber of Commerce, made public comment regarding the goal of the Chamber of

related need for the event to occur on Town Square, and Chamber of Commerce events being for the community. Discussion followed regarding capacity of Town parks, the value of various kinds of events, staff impact of minor events, impact to Town Square, the historic success and priority of special events, staffing shortages in the Police Department, surveying businesses for closure of streets and parking, barricade delivery vs. charging a fee, balancing demand for services with the budget, the upcoming budget process, moving forward with a more detailed application, non-profit vs. forprofit events, creating revenue agreements and a fee schedule for for-profit events, the benefits of Town Council receiving a post event report from staff, Town Council approval of special events, the value of special events, the benefits of staff level approvals in certain situations, avoiding charging an application fee, positive feedback received about the current special events process, allowing public comment for special event applications, creating a check list to process applications, start ing with a new special event application, determining when capacity is met, and requiring that special event applicants do more to set up and clean up events. A motion was made by Don Frank and seconded by Jim Stanford to direct staff to prepare an updated special event application form, to propose fees for commercial events that are commensurate to the cost to the Town and to the public to allow the use of the commons and the support of Town staff, and to make a recommendation on staff level review of reoccurring events that have been approved in the past. Mayor Flitner called for the vote. The vote showed all in favor. The motion carried. Discussion followed regarding the impact of special events to the Police Department and gratitude for their efforts.

Commerce's events being to drive business downtown and

to adjourn the meeting to executive session to consider matters concerning litigation to which the governing body is a party or proposed litigation to which the governing body may be a party in accordance with Wyoming Statute 16-4-405(a) (iii). The vote showed all in favor. The motion carried. The meeting adjourned at 5:10 P.M.

A motion was made by Bob Lenz and seconded by Don Frank

Publish: 03/04/15

• REQUEST FOR BIDS •

LEGAL NOTICE

"Request for Bid"

The Town of Jackson will be accepting sealed bids for the following equipment in a current model. Bid 15-18; 4x4 midsized pickup. Each bidder must furnish cash or a surety bond per Wyoming Statutes, in the amount equal to (5) five-percent of the bid. Successful bidder's bond will be retained until faithful performance has been satisfied. Bid should be submitted to the Town Clerk's office no later than 3:00 PM Thursday, March 19th, 2015. Bids will be opened and acknowledged at 3:05 PM, in the Council Chambers of the Jackson Town Hall. For detailed specifications, please contact Olivia Goodale at 307-733-3932, or e-mail ogoodale@ci.jackson.wy.us or Eric Hiltbrunner at 307-733-3079.

Dated this 25th day of February 2015.

Larry Pardee Public Works Director Publish: 03/04, 03/11, 03/18/15

• ORDINANCES •

ORDINANCE H AN ORDINANCE AMENDING THE TOWN OF JACKSON OFFICIAL ZONING DISTRICT MAP TO CHANGE THE CURRENT ZONING DESIGNATION OF 10+/- ACRES OF LAND ADDRESSED AS 45 ROSENCRANS AND CURRENTLY ZONED PUBLIC/SEMI-PUBLIC (P/SP) TO RURAL (R); AND ESTABLISHING AN EFFECTIVE DATE. BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JACKSON, WYOMING, IN REGULAR SESSION DULY ASSEMBLED THAT: SECTION I

The Official Zoning District Map of the Town of Jackson is hereby amended to change the zoning classification of the following described parcel from Public/Semi-public (P/SP) to Rural (R), to wit:

Sixth Principal Meridian, T. 41 N., R. 116 W., Sec. 27 NW1/4SW1/4, that portion described as follows: Commencing at the SW corner of said aliquot part; thence S. 89°54' E., 40.0 ft. to the True Point of Beginning; Thence N. 00°08' W., 40.0 ft.; thence S. 89°54' E., 550.4 ft.; thence N. 00°08' W., 537.5 ft.; thence S. 89°52' W., 241.3 ft., thence N. 00°08' W., 203.2 ft., thence S. 89°24' E., 582.0 ft., thence S. 18°37' E., 818.3 ft., thence N. 89°52' W., 600.1 ft., thence N. 89°54' W., 550.4 ft. to the point of beginning, describing 10 +/- acres, addressed as 45

• Public Notices •

Rosencrans 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.

Publish: 03/04/15

GENERAL PUBLIC NOTICES

• PUBLIC NOTICE •

TETON VILLAGE WATER & SEWER DISTRICT

NOTICE OF HEARING ON DISTRICT BUDGET

Notice is hereby given that a hearing on the proposed amended budget for the Teton Village Water and Sewer District (TVW&SD) for the 2014-15 fiscal year ending June 30, 2015, which has been endorsed by the Board of Directors, will be held at the Teton Village District Office, 7020 Rachel Way in Teton Village, Wyoming, on the 11th day of March, 2015 at 1:00 p.m. at which time any and all persons interested may appear and be heard respecting said budget. The budget is being amended to include costs and grant revenue to construct a new 10" waterline from the water storage tank to McCollister Drive. TVW&SD has been awarded Consensus Block Grant monies in the amount of \$120,000 for the project, which has a total estimated cost of \$240,000. The balance will be paid from TVW&SD capital reserves. A summary of the proposed amended budget is as follows:

Teton Village Water and Sewer District 2014-15 Budget

Expenditures Administration \$187,540 Operations \$975,763 Fixed \$698,001 Capital Outlays \$250,000

Total Expenditures \$2,111,304

Revenues \$434,116 Taxes User Fees \$1,369,440 Interest/Other \$187,748 Grant Funding \$120,000 Total Revenues \$2,111,304

Publish: 03/04/15

NOTICE OF AVAILABILITY REQUEST FOR STATEMENTS OF QUALIFICATION AND EXPERIENCE ("RFQ") CONCEPTUAL AREA PLAN – JACKSON HOLE AIRPORT

JACKSON, WYOMING

February 26, 2015

The Jackson Hole Airport Board (the "Board") is soliciting statements of qualifications and experience for its use in selecting a principal consultant to develop a conceptual plan that identifies a preferred development strategy for those portions of the land side of the Jackson Hole Airport (the "Airport") other than the passenger terminal area. This study area currently includes general aviation, fuel storage, rental car and the adjacent parking facilities.

This study will result in a conceptual plan that identifies a preferred development strategy for these portions of the Airport. The study will document the existing facilities and infrastructure and their expected life cycle, and will develop a strategic vision for the ultimate development of this area. An estimate of demand will be developed for all airport uses, and based on this estimate, a combination of development and redevelopment strategies will be selected from among a number of alternatives. Costs for implementing the conceptual plan will be projected and an investment schedule established. The study's findings will be documented in a report to the Board. The project duration is expected to be approximately four months from notice to proceed.

Copies of the Request for Qualifications and Experience may be obtained no later than March 17, 2015 from:

Jim Elwood, A.A.E. Airport Director Jackson Hole Airport Board P.O. Box 159 1250 East Airport Road Jackson, Wyoming 83001 jelwood@jacksonholeairport.com.

Statements of qualification must be submitted to the Board by March 31, 2015, and the anticipated date of award is April 15, 2015. Any communication or contact with any Airport staff member, Board member, the Airport attorney or a Selection Committee member, other than in writing to the contact named above, which is related to a question about the RFQ, is strictly prohibited and will be considered grounds for rejection of your statements.

Publish: 03/04, 03/11/15

• INTENT TO SUBDIVIDE •

NOTICE OF INTENT TO SUBDIVIDE

Notice is hereby given that in accordance with Chapter 18.5-306 Wyoming Štatutes, Habitat for Humanity of the Greater Teton Area, Inc. intends to apply for a permit to subdivide property within the Town of Jackson. The proposed subdivision is a re-platting of Lot 19 of the Daisy Bush Second

Addition to the Town of Jackson to create four (4) townhome lots and one common area lot. The project is located on 0.25 acres in the Town of Jackson at 890 Wheatleigh Way, within the NE¼NE¼ of Section 34, T41N, R116W, 6th P.M.

Filing for said permit will occur at a regular meeting of the Town of Jackson Town Council in the Town Council Chambers. Please contact the Town of Jackson Planning Department at (307) 733-0520 for the scheduled meeting date and additional information.

Publish: 03/04, 03/11/15

• CONTINUED PUBLICATIONS •

NOTICE OF ACCEPTANCE AND FINAL PAYMENT TO CONTRACTOR

JACKSON HOLE COMMUNITY PATHWAYS PATH 22 WEST BRIDGE PROJECT

TETON COUNTY, WY

Pursuant to W.S. 16-6-116, notice is hereby given that Teton County, WY (OWNER) has accepted the work as completed according to the plans, specifications, and rules set forth in the Contract dated March 6, 2013, between the OWNER and Cannon Builders, Inc. (CONTRACTOR), and that the CONTRACTOR is entitled to Final Settlement thereof.

Notice is further given that on April 7, 2015, said date being the forty-first (41st) day after the first publication of this Notice, OWNER will pay to said CONTRACTOR the full amount due under the Contract.

If any individual, company, organization, or other entity has any outstanding financial claim against the CONTRACTOR concerning Final Settlement of this Contract, the party should contact Sandy Buckstaff at Nelson Engineering at sbuckstaff@ nelsonengineering.net or (307) 733-2087 prior to April 7, 2015. Publish: 02/25, 03/04, 03/11/15

INVITATION FOR BIDS

Jackson Hole Airport Jackson, Wyoming

Sealed bids, subject to the conditions contained herein, for improvements to Jackson Hole Airport, Jackson, Wyoming, will be received by the Jackson Hole Airport Board, 1250 E. Airport Road, Jackson Hole Airport, Jackson, Wyoming, 83001, until Monday, March 16, 2015, 1:00 PM local time, and then publicly opened and read aloud.

The major items of work are as follows:

Schedule I - Fuel Farm Improvements This schedule includes closure and removal of three existing underground fuel storage tanks and associated pumps, piping, and appurtenances. The new work includes procurement and installation of two 50,000 gallon and one 30,000 gallon aboveground UL-142 double wall Jet-A tanks, two remote pumping skids, associated piping and equipment, electronic tank monitoring system, tank foundation construction, and miscellaneous site work.

Construction, installation and commissioning of this project is expected to be completed within forty-five (45) continuous calendar days between September 28, 2015 and November 20, 2015.

Contract Documents. The complete set of Plans, Specifications, and Contract Documents can be obtained from Short Elliott Hendrickson Inc., 2000 South Colorado Blvd., Suite 6000, Colorado Center Tower One, Denver, CO 80222-7938. The Plans, Specifications, and Contract Documents will be available beginning Monday February 23rd and will delivered electronically at a non-refundable cost of \$50.00 made via check made payable to "SEH, Inc.".

Pre-Bid Conference. The pre-bid conference for this project will be held on Friday, March 6, 2015, $1:00\ PM$ local time, in the Jackson Hole Airport Administration Building Conference

Bid Conditions. The bidder is required to provide all information as required within the Contract Documents and as detailed in the Instructions to Bidders.

Bids may be held by Jackson Hole Airport Board for a period not to exceed 120 Days from the date of the bid opening for the purpose of evaluating bids prior to award of contract. The right is reserved, as Jackson Hole Airport Board may require, to reject any and all bids and to waive any informality in the bids received.

All questions regarding the bid are to be directed to Kevin Ensor with SEH Inc., 2000 South Colorado Blvd., Suite 6000, Colorado Center Tower One, Denver, CO 80222-7938, (720) 540-6817, kensor@sehinc.com.

Bid Bond. Guarantee will be required with each bid as a certified check on a solvent bank or a bid bond in the amount of five (5) % of the total amount of the bid, made payable to the Jackson Hole Airport Board.

Performance & Payment Bond. The successful bidder will be required to furnish separate performance and payment bonds each in an amount equal to 100% of the contract price.

Jackson Hole Airport Board, Jackson, Wyoming Publish: 02/25, 03/04/15

IN THE DISTRICT COURT, NINTH JUDICIAL DISTRICT COUNTY OF TETON, STATE OF WYOMING

Probate No. 3020

IN THE MATTER OF THE ESTATE OF VALERIE ANN GREEN, Deceased.

NOTICE OF PROBATE

TO ALL PERSONS INTERESTED IN SAID ESTATE:

You are hereby notified that on the 29th day of January, 2015, the Estate of Valerie Ann Green was admitted to probate by the above-named court, and that Brian J. Green was appointed Personal Representative thereof. Any objection to the appointment of the Personal Representative shall be filed in the Court within three months from the date of the first publication of this notice, or thereafter be forever barred.

Notice is further given that all persons indebted to the decedent or her Estate are requested to make immediate payment to the undersigned at 20 E. Simpson, P.O. Box 4919, Jackson, Wyoming 83001..

Creditors having claims against the decedent or the Estate are required to file them in duplicate with the necessary vouchers, in the office of the Clerk of said Court, on or before three months after the date of the first publication of this notice, and if such claims are not so filed, unless otherwise allowed or paid, they will be forever barred.

DATED this 10th day of February, 2015.

ESTATE OF VALERIE ANN GREEN

TRACI E. MEARS #6-4166 Mears and Schultz Law, LLC P.O. Box 4919 Jackson, WY 83001 (307) 733-3855

Publish: 02/18, 02/25, 03/04/15

IN THE DISTRICT COURT OF THE STATE OF, WYOMING IN AND FOR THE COUNTY OF TETON, NINTH JUDICIAL DISTRICT

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IN RE THE MATTER OF THE ESTATE OF
   DANIEL G. CHAPDELAINE,
       Deceased.
                        Probate No. 3022
                        NOTICE OF PROBATE
                        PURSUANT TO W.S. § 2-7-201
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TO ALL PERSONS INTERESTED IN SAID ESTATE:

You are notified that on the 4th day of February, 2015, the Last Will and Testament of the above named decedent was admitted to probate by the above named court, and that Beth Chapdelaine was appointed personal representative thereof. Any action to set aside the Last Will and Testament shall be filed in the Court within three (3) months from the date of the first publication of this notice, or thereafter be forever barred.

Notice is further given that all persons indebted to the decedent or to his estate are requested to make immediate payment to Beth Chapdelaine, Personal Representative, P.O. Box 7104, Jackson, Wyoming 83002. Creditors having claims against the decedent or the estate are required to file them in duplicate with the necessary vouchers, in the office of the Clerk of said Court, on or before three months after the date of the first publication of this notice, and if such claims are not so filed, unless otherwise allowed or paid, they will be forever

Dated this 9th day of February, 2015.

Sarah Tollison (WSB #6-4371) DeFazio Law Office, LLC Attorney for Personal Representative 172 Center Street, Suite 203 P.O. Box 4877 Jackson, Wyoming 83001 (307) 733-5965 telephone (307) 733-3786 fax sarah@defaziolaw.com

Publish: 02/18, 02/25, 03/04/15

IN THE NINTH JUDICIAL DISTRICT COURT IN AND FOR TETON COUNTY, WYOMING

)	
)	
n the Matter of the Estate of)	
Chandler Munson Church, III,)	Probate No. 3019
Deceased)	

NOTICE OF PROBATE

TO ALL PERSONS INTERESTED IN SAID ESTATE:

You are hereby notified that on January 26, 2015, the Last Will and Testament of the above named decedent was admitted to probate by the above named court, and Ronald J. Kaye, Jr. was appointed personal representative thereof. Any action to set aside the Will shall be filed in the Court within three months from the date of the first publication of this notice, or thereafter be forever barred. Notice is further given that all persons indebted to the decedent or to his Estate are requested to make immediate payment to the undersigned attorney for the estate at P.O. Box 4310, Jackson, Wyoming 83001. Creditors having claims against the decedent or the estate are required to file them in duplicate with the necessary vouchers, in the office of the Clerk of said Court, on or before three months after the date of the first publication of this notice, and if such claims are not so filed, unless otherwise allowed or paid, they will be forever barred.

Dated this 12th day of February, 2015.

R. Scott Garland, Attorney for Personal Representative Garland & Potter, LLC P.O. Box 4310 Jackson, WY 83001 (307) 733-0661 (Ph.) (307) 222-0530 (Fax)

Publish: 02/18, 02/25, 03/04/15