

AGENDA
Regular Council Meeting – 7:00 pm
July 9, 2018

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING AND APPROVAL OF MINUTES OF PREVIOUS MEETING

ADOPTION OF PREVIOUS MEETING'S FINANCIALS

REPORTS

Administrator/Finance	Economic Development	Planning & Zoning
Public Works Director	Fire Department	Swim Pool/Splash Pad
Law Enforcement	Chamber of Commerce	BHC Solid Waste Board
Municipal Judge	B.H. Regional Water	
Engineer's Report	Emergency Management	

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION

HEARINGS

- Water
- Past due water accts 1.1160.7 & 1.1165.2 – Discussion

NEW BUSINESS

- Planning & Zoning – Conditional Use Permit for Rachel Summers
- Resolution #435 – FY19 Misc Rates & Charges
- Town Hall, USDA Compliance Inspection – Review of Action Items

OLD BUSINESS

- Ordinance #829, Annexation of town property – 3rd & final reading
- Ordinance #832, Establishment of a Rural Residential District – 3rd & final reading
- Ordinance #835, Modification to Court Fees & Costs – 3rd & final reading
- Ordinance #836, Modification to Town Code Section 10.04 – 3rd & final reading
- Greybull Business Park – Update
- Pool – Update & discussion
- Residential subdivision – Street name discussion & update
- RR Ave storm drain project – Discussion
- South-end Levee Project – Update
- Street Maintenance – Discussion
- WY Beef Project – Update

EXECUTIVE SESSION –

APPROVAL OF BILLS

ADJOURNMENT

REGULAR MEETING
June 11, 2018

STATE OF WYOMING)
BIG HORN COUNTY)SS.
TOWN OF GREYBULL)

The regular meeting of the Greybull Town Council was held at Town Hall, 7:00 pm, with the following members and officers present: Councilmembers Scott Mattis, Marquerite VanDyke, Marvin Hunt with Mayor Pro Tem Clay Collingwood presiding. Mayor Myles Foley was absent. Also present were Town Attorney Kent Richins, Administrator Paul Thur, Police Chief Bill Brenner, Public Works Director Dalen Davis, Utility Clerk Fay Smith and Town Clerk Beverley Jacobs.

Councilmember VanDyke moved and Hunt seconded to approve the minutes of the regular meeting held May 14, 2018. Motion carried.

Councilmember Mattis moved and VanDyke seconded to accept the financials as presented at the previous meeting. Motion carried.

Under reports, Administrator Paul Thur reported the completion of the South Big Horn Tank Tie-in Project with the final walk through being scheduled soon and retainage to be paid August 1, 2018. Thur requested approval to advertise for final settlement. There was nothing to note on financials. Remaining report items were on the agenda.

Greybull Public Works Director Dalen Davis presented his report stating that Greybull Public Works Department has taken ownership of the new grader.

Administrator Thur presented Nelson Engineering's report including the scheduling of the final completion inspection for the South Big Horn County Airport Tank Tie-in Project. An update on the Pool Project included the approval of the State Fire Marshal's electrical components for the pool vessel phase of the project.

Greybull Police Chief Bill Brenner reported that it was a safe Days of '49 celebration.

Councilmember Mattis reported that Big Horn County Solid Waste Board approved the Town's request for a free dump day for Greybull residents.

There were no public comments.

Under agenda additions, deletions and adoptions, Councilmember VanDyke moved and Hunt seconded to approve Administrator Thur's request to add an executive session for discussion of possible litigation and Mayor Pro Tem Collingwood requested the addition of a discussion about a water account be added to new business. Motion carried.

Under hearings; Councilmember Mattis moved and Hunt seconded to recommend for shut off pending verification of notification accounts 5.0420.1, 5.0850.9 and 6.1240.4. Motion carried.

Jason Spielman of Big Horn Land and Leasing, LLC, a company performing public infrastructure and civil improvements, presented a business plan for a permanent business location in the Greybull Business Park consisting of Lots 16- 22, a total of 5.72 acres, to be purchased pursuant to the economic development exemption contained in State statute. Mr. Spielman explained the lots would be used for equipment and material storage and his business would create local jobs and employ local residents. Mr. Spielman currently has 5 local workers. The milestone for purchase consists of completion of a 40' x 60' shop with all utilities within one (1) year. Mr. Spielman is aware of and willing to pay the water and electrical assessments associated with the property. Councilmember Mattis moved and VanDyke seconded to approve the purchase of lots 16-22 in the Greybull Business Park by Big Horn Land and Leasing, LLC, pursuant to the economic development exemption contained in State statute in the amount of \$17,160.00, to include the milestone of completion of a building within one (1) year, and closing on the property within ninety (90) days. Motion carried.

Councilmember Hunt moved to approve and Mattis seconded Resolution #434, a budget amendment, "WHEREAS, the Town of Greybull has recognized the need to modify the FY18 budget", to increase the Capital Fund in the amount of \$148,000.00. Motion carried.

Under new business; after discussion was held on the Second Amendment to the BP – Town of Greybull Agreement, which allows property owners to install underground utilities, Councilmember Hunt moved and VanDyke seconded to approve the Mayor to sign the Second Amendment and further letters and agreements as required. Motion carried.

Councilmember Mattis moved and VanDyke seconded to approve a single monthly rate of \$15.00 a month for recycling cardboard dumpster at F.I.R. Automotive. Motion carried.

Administrator Thur gave an update on the Wyoming Beef Project stating the next scheduled meeting is to be held before the end of June.

Mayor Pro Tem/Water Commissioner Collingwood recommended the discontinuation of charges for delinquent account 1.1165.2, with the lien amount to be decided at the July meeting.

Under old business: Administrator Thur informed the Council that the live stream for council meetings has been restored on TCT.

Administrator Thur lead a discussion regarding the septic design in the Greybull Business Park stating Nelson Engineering would like to compare with the existing design by GDA. The Community Readiness Grant is due September 1, 2018 for consideration of the second phase of the Greybull Business Park including estimates for paving, water and electrical expansions.

Administrator Thur reported the part one electrical permit for the Pool Project is in hand. The next step is to excavate and install a de-watering system so that concrete can be poured. A french drain and well are being considered as a solution.

Discussion was held on the Frontier Subdivision as the geo-tech has been completed. There will be a meeting to review the geo-tech, layout, roads and estimates later this week. The descriptions of the two easements will be in hand for two roads, one utility and the other the main entrance, so Administrator Thur can start working on the BLM access easements. Council was asked to start consideration of street names.

A short discussion was held about the Rail Road Avenue Storm Drain Project with both options being equally expensive as well as other troublesome gutter areas. No action taken.

An update for a School Resource Officer was given by Chief Brenner. The grant application date has passed for this year. The only way to secure an officer at this point is for the School District and the town to share the cost. No action taken.

Administrator Thur gave a report on the Levee Re-certification South End Re-armament Project stating the cost of AMEC's help with the FEMA Benefit Cost Ratio calculations. The FEMA Mitigation grant application is in progress. Thur also gave the cost break downs for each entity involved. The SLIB Boards consideration for the Town of Greybull's MRG application will be on June 21, 2018. No action required.

Mayor Pro Tem Collingwood expressed a need for the Town Public Works Department to purchase a chip sealer for street repairs. Director Davis will research the availability of chip sealers to be purchased for fall repairs.

Councilmember Hunt moved and Mattis seconded to approve and advertise for a Town-sponsored free dump day to be held for the month of July. One voucher, to be picked up at Town Hall, will be provided for all active accounts within the Town limits, for one free (1) trailer or pickup load taken to the South Big Horn County Landfill. Motion carried.

Councilmember Hunt moved and VanDyke seconded that Ordinance #829, "Annexing real property located east of Town" and Ordinance #832, "An ordinance creating chapter 18.34 by adding sections for zoning in a rural residential District", be tabled for further review. Motion carried.

Councilmember Mattis moved and VanDyke seconded to approve, on third and final reading, Ordinance #833, "Amending and supplementing section 13.04.050 of the Greybull Town Code establishing the approval process for water tap applications". Motion carried.

Councilmember VanDyke moved Hunt seconded on third and final reading the approval of Ordinance #834, "Fixing the tax for the twelve-month period ending June 30, 2019". Motion carried.

Councilmember Mattis moved VanDyke seconded the approval of Ordinance #835, "Amending the rules for fees and costs for the Municipal Court by amending section 2.40.010 of the Greybull Town Code" and Ordinance # 836, "Adopting Wyoming State Statutes regulating traffic on highways pertaining to failure to maintain liability coverage and driving while license cancelled, suspended or revoked by amending and supplementing provisions in chapter 10.04 of the Greybull Town Code", on second reading. Motion carried.

Administrator Thur informed the Council of the public hearing set for July 3, 2018 for the formation of a new water district, Shell Town Water Improvement District.

Councilmember Hunt moved and Mattis seconded to move into executive session for discussion of potential litigation at 8:19 pm. Motion carried.

Councilmember Mattis moved and VanDyke seconded to reconvene to regular session at 9:00 pm. Motion carried.

Councilmember VanDyke moved and Hunt seconded to order warrants to be drawn in payment of the same on the bills payable list. Mayor Pro Tem Collingwood abstained. Motion passed.

BILLS PAYABLE: Wyoming Retirement, 457b Plan- 1,240.00; EFTPS, Payroll Taxes- 13,440.44; Payroll, Less Deductions- 49,116.18; P-card EFT, April Charges- 5,420.91; Petty Cash, Town Hall- 117.22; AFLAC, Insurance- 488.06; Adapco- 4,623.93; Alterations & More- 40.00; American Welding & Gas, Materials- 29.96; Auto Medx, Vehicle Expense- 1,000.00; Bar T Electric, Library- 309.54; B.H. Reg Joint Powers, Water- 15,104.00; Basin Pharmacy, Water Testing- 66.30; BHC Solid Waste Dist, Landfill Assessment- 16,792.95; BHC Weed & Pest Control, Repair & Maintenance- 211.08; B.H. Co-Op, Materials & Supplies- 873.08; Big Horn County Jail, Inmates- 50.00; Big Horn County Sheriff's Office, Dispatch Salary- 38,407.00; Big Horn Rural Electric, Utilities- 1,349.62; Blair's Market, Materials & Supplies- 135.25; Blue Cross Blue Shield, Insurance- 17,706.59; Center for Education & Employment Law, Legal Publication- 124.95; Days of 49, Crew T-Shirts- 255.00; Downtown Auto, Vehicle Expense- 1,531.85; Eagle Pest Control, LLC, Professional Services- 65.00; Econo Signs, LLC, Material & Supplies- 441.60; Engineering Associates, Engineering- 397.50; Family Support Registry, Payroll Deduction- 400.00; Galls, LLC, Equip. & Uniforms- 236.02; GDA Engineers, Frontier Subdivision- 4,647.50; Greybull Body Shop, P&R Bldgs.- 493.00; Greybull Building Center, Fire Hall- 316.80; Greybull Chamber of Commerce, Monthly Expenses- 1,427.11; Greybull Standard, Days of '49- 356.00; Homax Oil, Car Wash- 69.63; Instrument & Supply West, Waterline Supplies- 3,266.90; Inter-Mountain Laboratories, Sewer Testing - 740.88; John Deere Financial, Repair & Maintenance- 198.05; JR'S Towing, Vehicle Expense- 1,230.29; Law Enforcement Systems, Inc., Patrol Equip.- 112.00; Lexis Nexis/Matthew Bender, Legal Publications- 168.10; Ed Luhm, Legal fees- 40.00; MES, New Equipment- 1,837.19; Murdoch Oil, Fuel- 4,297.23; MWC Acquisition Co, Garbage Containers- 767.88 Napa Auto Supply, Equipment Repairs- 1,721.21; NCPERS Wyo, Grp Life Ins- 176.00; Nelson Engineering, Prof. Svc., Pool & Tank Tie-in- 12,700.90; Normont Equipment Co., Highway Maintenance- 387.73; Northern Gardens, LLC, Mainstreet/Downtown- 1,750.32; Northwest Pipe Fittings, Mtrs/Vlvs/Radio- Repair & Maint- 920.88; O'Reilly Auto Parts, Materials & Supplies- 432.02; Postmaster, Utility Postage- 287.00; Richins, Kent, Legal Fees- 1,500.00; Rocky Mtn Power, Electric Utilities- 3,440.48; Randy Royal, Judge's Salary- 650.00; Safeguard Business Systems, Material & Supplies- 612.53; Shopko Stores, Mat & Sup- 62.94; Sirchie Fingerprint Labs, Drug Enforcement & Equipment- 289.49; Southwestern Equipment Co, Repair & Maintenance- 596.80; TCT West

Telephone,Utilities- 1,064.51; The Country Flower, Maintstreet/Downtown- 156.51;The Office Shop Inc., Printing & Advertising- 150.85; Tedder Valve Sales, LLC, Equip. Repair- 456.01;Transunion Risk & Alternative, Drug Enforcement- 25.00; Traveling Computers, Software/New Equip- 89.00; U. S. Postal Service, Postage- 116.00; Verizon Wireless, Utilities- 880.75; Wyoming Educators Benefit Trust, Insurance- 38.25; Wyoming Gas Co,Utilities- 496.25; One Call of Wyoming, Professional Services- 54.75; Wyoming Retirement System, Retirement- 9,760.40; Wyoming Workers Comp, Employee Benefits- 1,999.25;

There being no further business to come before Council, the meeting adjourned at 9:00 pm.

/s/ _____
Mayor Pro Tem Clay Collingwood

Attest: _____
Beverley Jacobs, Town Clerk

**TOWN OF GREYBULL
ADMINISTRATOR'S REPORT
July 2018**

GENERAL

Airport Tank Tie-in Project

- Project completed; retainage to be paid on 8-1.

BP

- NTR.

Council Meetings

- Still working on restarting the TCT broadcasts in addition to LiveStream.

Frontier Subdivision

- BLM easements- in-progress, County access permit- soon.
- Septic permitting will run through WDEQ directly until something changes.
- ORD#829 annexes 316 acres into town limits, 3rd reading.
- ORD#832 establishes Rural Residential District for the development, 3rd reading.
- Should initiate discussions about street names.

GBP

- No closing scheduled for Lots 16 – 22 yet.
- Nelson septic design work on hold.
- Nelson is developing a contract and estimate for design & estimating of next phase of GBP development.
- WBC BRC CR grant apps due 9-1 for consideration 12-6 (WBC) & 1-17 (SLIB).

GIS

- NTR.

Levee Re-certification- South-end Re-armament

- \$686,243 for South-end- \$75,000 town, \$225,000 MRG, \$386,243 HMGP.
- FEMA Mitigation grant application submitted.
- SLIB MRG application deadline 9-20 for 1-17 consideration.

Pool

- Grant agreement for \$194,950 signed.
- EA and all application items submitted.

School Resource Officer

- On hold per BHCS#3 School Board.

Sewer Upgrades Project

- Just waiting on the PER, then the RD application will be complete.

Storm-drain Project

- NTR.

Town Clean-up Day/Free Dump Day

- In-progress.

USGS Streamgauge in Basin

- O&M cost per year is about \$17,000. Still need to start discussions with Federal agencies on this. Federal match money available through USGS Cooperative Matching Funds, but they can only match non-Federal money.

FINANCIAL

- Nothing of note.

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEARNED	PCNT
<u>FUND REVENUE</u>						
10-30-110	PROPERTY TAXES	10,811.22	80,818.11	80,000.00	(818.11)	101.0
10-30-111	MOTOR VEHICLE FEES	.00	40,854.60	40,000.00	(854.60)	102.1
10-30-112	FRANCHISE FEES	4,625.19	61,279.39	62,000.00	720.61	98.8
10-30-113	SOUTH-END ASSESSMENT REVENUE	.00	7,890.77	7,890.00	(.77)	100.0
10-30-114	GBP ASSESSMENT REVENUES	.00	6,799.71	8,770.00	1,970.29	77.5
10-30-210	LIQUOR LICENSE FEES	.00	8,410.61	8,575.00	164.39	98.1
10-30-211	PUBLISHING LIQUOR LICENSE	.00	385.00	420.00	35.00	91.7
10-30-212	ANIMAL LICENSES	30.50	2,531.50	3,000.00	468.50	84.4
10-30-215	BUILDING CONTRACTORS LICENSES	50.00	1,775.00	2,500.00	725.00	71.0
10-30-218	BUILDING PERMITS	428.00	3,240.20	2,500.00	(740.20)	129.6
10-30-220	MISCELLANEOUS LICENSES	25.00	75.00	100.00	25.00	75.0
10-30-255	HIGHWAY MAINTENANCE FUND	.00	36,940.00	36,940.00	.00	100.0
10-30-310	CIGARETTE TAXES	1,134.46	14,617.18	15,500.00	882.82	94.3
10-30-311	WY LOTTERY DISTRIBUTIONS	.00	4,432.69	6,000.00	1,567.31	73.9
10-30-312	GASOLINE TAXES	4,068.43	87,703.30	85,000.00	(2,703.30)	103.2
10-30-314	SALES TAXES	27,662.28	349,096.35	277,140.00	(71,956.35)	126.0
10-30-318	MINERAL ROYALTIES	28,648.66	129,834.87	130,000.00	165.13	99.9
10-30-330	SEVERANCE TAXES	17,140.93	68,568.33	68,000.00	(568.33)	100.8
10-30-335	DIRECT DISTRIBUTION	.00	274,545.08	270,000.00	(4,545.08)	101.7
10-30-340	MOSQUITO CONTROL/GRANT	1,520.65	18,372.30	34,000.00	15,627.70	54.0
10-30-345	POLICE DEPT. GRANTS	.00	24,894.32	20,000.00	(4,894.32)	124.5
10-30-346	WDWS SAFETY GRANTS	.00	.00	1,000.00	1,000.00	.0
10-30-350	STREET SWEEPING	220.00	1,060.00	1,250.00	190.00	84.8
10-30-410	RENTAL INCOME	1,166.67	14,120.04	14,120.00	(.04)	100.0
10-30-420	VIN CHECKS	200.00	1,180.00	750.00	(430.00)	157.3
10-30-500	I.D. CHECKS	.00	765.00	750.00	(15.00)	102.0
10-30-510	COURT FINES	1,259.00	18,462.00	40,000.00	21,538.00	46.2
10-30-512	COURT COSTS	100.00	1,180.00	3,000.00	1,820.00	39.3
10-30-514	JAIL SURCHARGE & RESTITUTION	.00	.00	250.00	250.00	.0
10-30-530	ANIMAL FINES	.00	40.00	160.00	120.00	25.0
10-30-535	ANIMAL POUND RENTAL FEES	160.00	1,805.00	1,500.00	(305.00)	120.3
10-30-600	MISCELLANEOUS REVENUE	72.41	2,189.10	1,000.00	(1,189.10)	218.9
10-30-650	INTEREST INCOME	444.34	4,131.69	4,000.00	(131.69)	103.3
10-30-660	INVESTMENT INTEREST	605.00	12,322.54	8,000.00	(4,322.54)	154.0
	TOTAL FUND REVENUE	100,372.74	1,280,319.68	1,234,115.00	(46,204.68)	103.7
	TOTAL FUND REVENUE	100,372.74	1,280,319.68	1,234,115.00	(46,204.68)	103.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,769.62	20,053.84	21,000.00	946.16	95.5
10-41-120 SALARIES - MAYOR & COUNCIL	1,250.00	8,850.00	12,000.00	3,150.00	73.8
10-41-150 EMPLOYEE BENEFITS	822.77	9,580.36	10,000.00	419.64	95.8
10-41-210 UTILITIES	376.50	5,452.76	6,250.00	797.24	87.2
10-41-220 LEGAL FEES	875.00	9,088.87	7,500.00	(1,588.87)	121.2
10-41-222 PROFESSIONAL SERVICES	225.50	5,876.17	7,000.00	1,123.83	84.0
10-41-270 INSURANCE	.00	3,486.00	8,000.00	4,514.00	43.6
10-41-280 TRAVEL & TRAINING	.00	2,319.57	5,000.00	2,680.43	46.4
10-41-290 OTHER MISCELLANEOUS	(15.70)	253.99	250.00	(3.99)	101.6
10-41-300 MEMBERSHIP	130.00	10,895.05	11,000.00	104.95	99.1
10-41-310 PRINTING & ADVERTISING	25.14	6,891.12	7,000.00	108.88	98.4
10-41-320 MATERIALS & SUPPLIES	55.18	3,209.49	3,000.00	(209.49)	107.0
10-41-330 POSTAGE	199.33	528.57	500.00	(28.57)	105.7
10-41-810 NEW EQUIPMENT	.00	1,819.58	1,500.00	(319.58)	121.3
10-41-830 SOFTWARE CONTRACT/SUPPORT	104.74	18,635.83	18,000.00	(635.83)	103.5
10-41-990 SAFETY	.00	57.16	250.00	192.84	22.9
TOTAL ADMINISTRATION	5,818.08	106,998.36	118,250.00	11,251.64	90.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	22,883.29	261,332.93	271,000.00	9,667.07	96.4
10-42-120 SALARIES - DISPATCHER	38,407.00	38,407.00	38,500.00	93.00	99.8
10-42-150 EMPLOYEE BENEFITS	12,032.43	137,853.15	139,000.00	1,146.85	99.2
10-42-210 UTILITIES	968.24	12,510.04	12,000.00	(510.04)	104.3
10-42-220 LEGAL FEES	593.75	2,615.63	2,000.00	(615.63)	130.8
10-42-221 LEGAL PUBLICATIONS	293.05	1,521.98	1,000.00	(521.98)	152.2
10-42-222 PROFESSIONAL SERVICES	.00	8,658.82	4,000.00	(4,658.82)	216.5
10-42-224 TRAVEL/LODGING GENERAL	39.32	250.52	300.00	49.48	83.5
10-42-230 COMMUNICATIONS - EQUIPMENT	.00	7,741.00	8,500.00	759.00	91.1
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	35.92	500.00	464.08	7.2
10-42-260 VEHICLE MAINTENANCE MAJOR	1,183.00	3,661.35	1,500.00	(2,161.35)	244.1
10-42-261 GASOLINE	986.26	10,279.89	10,000.00	(279.89)	102.8
10-42-262 CAR WASHES	147.01	453.40	500.00	46.60	90.7
10-42-263 OIL & DAILY MAINTENANCE	146.80	591.22	750.00	158.78	78.8
10-42-265 TIRES	.00	.00	1,000.00	1,000.00	.0
10-42-270 INSURANCE	.00	3,624.00	3,500.00	(124.00)	103.5
10-42-280 TRAVEL, TRAINING, LODGING	.00	6,397.38	4,000.00	(2,397.38)	159.9
10-42-281 TRAINING - ACADEMY	.00	1,479.78	2,500.00	1,020.22	59.2
10-42-282 TRAINING - IN SERVICE	.00	128.69	250.00	121.31	51.5
10-42-283 TRAINING - FIREARMS	.00	2,550.73	3,000.00	449.27	85.0
10-42-285 DRUG ENFORCEMENT PROGRAM	108.78	1,181.27	2,500.00	1,318.73	47.3
10-42-286 PUBLIC RELATIONS	.00	302.94	500.00	197.06	60.6
10-42-290 OTHER MISCELLANEOUS	.00	547.56	250.00	(297.56)	219.0
10-42-292 PRISONERS - JAIL	50.00	4,350.00	7,500.00	3,150.00	58.0
10-42-293 PRISONERS - MEDICAL	.00	10.51	500.00	489.49	2.1
10-42-294 PRISONER TRANSPORT	.00	.00	500.00	500.00	.0
10-42-300 MEMBERSHIP	.00	355.00	600.00	245.00	59.2
10-42-310 PRINTING & ADVERTISING	25.14	919.49	600.00	(319.49)	153.3
10-42-320 MATERIALS & SUPPLIES OFFICE	117.10	3,733.05	3,000.00	(733.05)	124.4
10-42-322 POSTAGE	83.33	530.13	750.00	219.87	70.7
10-42-330 D & A TESTING	.00	15.90	500.00	484.10	3.2
10-42-331 SUPPLIES - PATROL	.00	182.69	500.00	317.31	36.5
10-42-332 EQUIPMENT - PATROL	375.65	8,223.16	7,500.00	(723.16)	109.6
10-42-340 #1 UNIFORMS	218.08	4,755.30	5,000.00	244.70	95.1
10-42-810 NEW EQUIPMENT - GRANT	3,908.92	20,700.88	20,000.00	(700.88)	103.5
10-42-990 SAFETY	.00	40.00	250.00	210.00	16.0
TOTAL POLICE DEPARTMENT	82,567.15	545,941.31	554,250.00	8,308.69	98.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-150	.00	2,307.38	2,000.00	(307.38)	115.4
10-43-210	154.51	3,158.04	3,250.00	91.96	97.2
10-43-250	235.96	1,233.62	750.00	(483.62)	164.5
10-43-255	.00	.00	1,000.00	1,000.00	.0
10-43-260	.00	705.23	750.00	44.77	94.0
10-43-261	87.97	1,205.91	750.00	(455.91)	160.8
10-43-270	.00	6,276.00	6,500.00	224.00	96.6
10-43-280	.00	.00	300.00	300.00	.0
10-43-290	.00	84.00	250.00	166.00	33.6
10-43-300	.00	3,240.00	4,000.00	760.00	81.0
10-43-320	74.95	2,004.05	1,500.00	(504.05)	133.6
10-43-810	2,557.16	2,557.16	5,000.00	2,442.84	51.1
10-43-990	.00	71.24	250.00	178.76	28.5
	<u>3,110.55</u>	<u>22,842.63</u>	<u>26,300.00</u>	<u>3,457.37</u>	<u>86.9</u>
<u>STREETS AND ALLEYS</u>					
10-44-110	5,238.89	52,387.76	53,750.00	1,362.24	97.5
10-44-150	2,191.49	24,983.88	31,250.00	6,266.12	80.0
10-44-210	2,040.37	27,054.70	27,000.00	(54.70)	100.2
10-44-250	21.48	912.01	2,000.00	1,087.99	45.6
10-44-255	1,580.75	23,146.25	36,940.00	13,793.75	62.7
10-44-260	373.79	1,239.45	1,500.00	260.55	82.6
10-44-261	373.60	5,733.35	6,000.00	266.65	95.6
10-44-265	.00	1,739.33	2,000.00	260.67	87.0
10-44-267	222.07	6,700.41	7,500.00	799.59	89.3
10-44-270	(364.00)	2,227.00	2,000.00	(227.00)	111.4
10-44-285	.00	.00	300.00	300.00	.0
10-44-290	.00	.00	250.00	250.00	.0
10-44-320	533.77	1,616.40	1,750.00	133.60	92.4
10-44-335	.00	143.42	250.00	106.58	57.4
10-44-990	.00	96.69	250.00	153.31	38.7
	<u>12,212.21</u>	<u>147,980.65</u>	<u>172,740.00</u>	<u>24,759.35</u>	<u>85.7</u>
<u>MUNICIPAL JUDGE</u>					
10-45-110	2,419.60	27,853.82	28,750.00	896.18	96.9
10-45-150	727.11	8,903.03	9,250.00	346.97	96.3
10-45-220	71.25	10,810.80	10,000.00	(810.80)	108.1
10-45-280	236.43	386.43	250.00	(136.43)	154.6
10-45-290	.00	100.00	250.00	150.00	40.0
10-45-320	108.47	1,124.26	1,200.00	75.74	93.7
10-45-350	.00	.00	750.00	750.00	.0
	<u>3,562.86</u>	<u>49,178.34</u>	<u>50,450.00</u>	<u>1,271.66</u>	<u>97.5</u>

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	1,090.51	11,303.25	11,750.00	446.75	96.2
10-46-150 EMPLOYEE BENEFITS	470.56	5,516.72	7,500.00	1,983.28	73.6
10-46-250 REPAIR & MAINTENANCE	.00	.00	600.00	600.00	.0
10-46-260 VEHICLE EXPENSE	661.20	771.17	400.00	(371.17)	192.8
10-46-261 GASOLINE	39.71	969.24	1,500.00	530.76	64.6
10-46-267 EQUIPMENT REPAIR & MAINTENANC	.00	62.63	250.00	187.37	25.1
10-46-280 TRAVEL & TRAINING	189.63	189.63	100.00	(89.63)	189.6
10-46-290 OTHER MISCELLANEOUS	.00	.00	250.00	250.00	.0
10-46-310 PRINTING & ADVERTISING	51.00	51.00	100.00	49.00	51.0
10-46-320 MATERIALS & SUPPLIES	.00	79.34	300.00	220.66	26.5
10-46-325 CHEMICALS	4,623.93	10,418.70	15,000.00	4,581.30	69.5
10-46-335 UNIFORMS	.00	.00	100.00	100.00	.0
10-46-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL MOSQUITO CONTROL	7,126.54	29,361.68	38,100.00	8,738.32	77.1
<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	5,762.25	58,219.33	58,250.00	30.67	100.0
10-47-115 SALARIES - MUSEUM	2,069.85	14,258.35	16,000.00	1,741.65	89.1
10-47-150 EMPLOYEE BENEFITS	2,940.97	32,719.19	33,500.00	780.81	97.7
10-47-210 UTILITIES	713.59	13,612.31	15,000.00	1,387.69	90.8
10-47-220 PROFESSIONAL SERVICES	.00	1,252.79	1,000.00	(252.79)	125.3
10-47-250 REPAIR & MAINTENANCE	9.43	939.62	1,250.00	310.38	75.2
10-47-260 VEHICLE EXPENSE	.00	942.43	400.00	(542.43)	235.6
10-47-261 GASOLINE	205.40	1,502.57	1,500.00	(2.57)	100.2
10-47-267 EQUIPMENT REPAIR & MAINTENANC	236.05	3,221.27	3,500.00	278.73	92.0
10-47-270 INSURANCE	.00	991.00	1,000.00	9.00	99.1
10-47-290 OTHER MISCELLANEOUS	.00	85.92	250.00	164.08	34.4
10-47-320 MATERIALS & SUPPLIES	167.76	1,433.52	1,500.00	66.48	95.6
10-47-335 UNIFORMS	.00	.00	175.00	175.00	.0
10-47-810 NEW EQUIPMENT	.00	.00	750.00	750.00	.0
10-47-990 SAFETY	.00	211.17	250.00	38.83	84.5
TOTAL PARKS & RECREATION	12,105.30	129,389.47	134,325.00	4,935.53	96.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	682.50	9,917.30	10,250.00	332.70	96.8
10-48-150 EMPLOYEE BENEFITS	67.98	987.70	1,000.00	12.30	98.8
10-48-210 UTILITIES	168.80	2,493.59	2,500.00	6.41	99.7
10-48-220 LEGAL FEES	.00	.00	500.00	500.00	.0
10-48-222 VETERINARY EXPENSE	.00	.00	500.00	500.00	.0
10-48-260 VEHICLE EXPENSE	895.43	1,525.58	500.00	(1,025.58)	305.1
10-48-261 GASOLINE	114.26	1,025.74	1,000.00	(25.74)	102.6
10-48-280 TRAVEL & TRAINING	.00	566.65	500.00	(66.65)	113.3
10-48-290 OTHER MISCELLANEOUS	.00	135.00	250.00	115.00	54.0
10-48-310 PRINTING & ADVERTISING	.00	144.00	500.00	356.00	28.8
10-48-320 MATERIALS & SUPPLIES	18.13	2,209.10	3,000.00	790.90	73.6
10-48-335 UNIFORMS	.00	289.54	500.00	210.46	57.9
10-48-810 NEW EQUIPMENT	.00	1,682.24	500.00	(1,182.24)	336.5
10-48-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL ANIMAL CONTROL	1,947.10	20,976.44	21,750.00	773.56	96.4
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	2,268.24	24,516.56	25,000.00	483.44	98.1
10-49-150 EMPLOYEE BENEFITS	1,108.20	12,696.23	13,000.00	303.77	97.7
10-49-210 UTILITIES	133.51	1,749.28	1,750.00	.72	100.0
10-49-220 PROFESSIONAL SERVICES	.00	436.15	500.00	63.85	87.2
10-49-230 STORM DRAIN CLEANING	.00	250.00	2,000.00	1,750.00	12.5
10-49-250 REPAIR & MAINTENANCE	339.98	2,301.86	3,500.00	1,198.14	65.8
10-49-290 OTHER MISCELLANEOUS	.00	.00	250.00	250.00	.0
10-49-320 MATERIALS & SUPPLIES	64.99	312.77	750.00	437.23	41.7
10-49-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL FLOOD CONTROL	3,914.92	42,262.85	47,000.00	4,737.15	89.9
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	12,000.00	14,250.00	2,250.00	84.2
10-50-150 EMPLOYEE BENEFITS	199.20	1,543.80	1,500.00	(43.80)	102.9
10-50-220 PROFESSIONAL SERVICES	.00	13,010.00	15,500.00	2,490.00	83.9
10-50-225 PLANNING & ZONING	.00	383.00	1,000.00	617.00	38.3
10-50-290 OTHER MISCELLANEOUS	117.74	117.74	200.00	82.26	58.9
10-50-775 CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-780 ECONOMIC DEVELOPMENT	1,080.00	6,169.36	5,000.00	(1,169.36)	123.4
10-50-785 CHAMBER OF COMMERCE	515.05	15,010.39	14,000.00	(1,010.39)	107.2
10-50-795 HOLIDAZZLE	.00	1,565.90	1,000.00	(565.90)	156.6
10-50-800 DAYS OF '49	526.24	1,021.00	750.00	(271.00)	136.1
10-50-805 FIREWORKS	1,000.00	1,000.00	1,000.00	.00	100.0
10-50-990 WDWS SAFETY GRANT ITEMS	.00	.00	1,000.00	1,000.00	.0
TOTAL MISCELLANEOUS	4,438.23	51,821.19	56,200.00	4,378.81	92.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	.00	2,242.63	2,000.00	(242.63)	112.1
10-51-250 FIRE HALL	.00	700.00	500.00	(200.00)	140.0
10-51-300 REC CENTER	754.47	983.44	1,500.00	516.56	65.6
10-51-400 POUND	.00	.00	500.00	500.00	.0
10-51-500 LIBRARY	309.54	936.63	1,000.00	63.37	93.7
10-51-800 CALL CENTER	.00	841.97	1,500.00	658.03	56.1
10-51-900 P&R BLDGS	30.48	106.52	250.00	143.48	42.6
10-51-950 GENERAL PROPERTY	153.00	1,555.00	3,500.00	1,945.00	44.4
10-51-990 PROPERTY TAXES PAYABLE	.00	2,913.81	4,000.00	1,086.19	72.9
TOTAL BUILDING MAINTENANCE	1,247.49	10,280.00	14,750.00	4,470.00	69.7
TOTAL FUND EXPENDITURES	138,050.43	1,157,032.92	1,234,115.00	77,082.08	93.8
NET REVENUE OVER EXPENDITURES	(37,677.69)	123,286.76	.00	(123,286.76)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	23,995.07	303,054.56	238,000.00	(65,054.56)	127.3
30-30-667 INTEREST - CAPITAL DEPRECIATIO	2.45	30.78	30.00	(.78)	102.6
30-30-670 INTEREST - SALES TAX	502.08	7,049.60	6,500.00	(549.60)	108.5
30-30-800 INTEREST - GDF	477.58	1,640.79	750.00	(890.79)	218.8
30-30-805 INTEREST - FIRE SIREN FUND	5.48	64.80	20.00	(44.80)	324.0
30-30-820 TREE BOARD PROJECT FUNDS	.33	4.90	5.00	.10	98.0
30-30-822 INTEREST - DEV TRUST FUND	40.34	489.36	250.00	(239.36)	195.7
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	7,842.41	2,500.00	(5,342.41)	313.7
30-30-850 ALLOCATED CAP. SALES RESERVE	.00	.00	311,195.00	311,195.00	.0
30-30-865 SALE OF TOWN LAND	.00	.00	21,000.00	21,000.00	.0
30-30-886 MRG - LEVEE PHASE 2	.00	134,000.00	134,000.00	.00	100.0
30-30-887 BUSINESS PARK PROJ GRANT	.00	443,509.00	.00	(443,509.00)	.0
TOTAL FUND REVENUE	25,023.33	897,686.20	714,250.00	(183,436.20)	125.7
TOTAL FUND REVENUE	25,023.33	897,686.20	714,250.00	(183,436.20)	125.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-855 GREYBULL BUSINESS PARK PROJEC	.00	441,670.90	.00	(441,670.90)	.0
TOTAL ADMINISTRATION	.00	441,670.90	.00	(441,670.90)	.0
<u>POLICE DEPARTMENT</u>					
30-42-810 DEBT SERVICE - VEHICLES	.00	125,233.78	125,000.00	(233.78)	100.2
TOTAL POLICE DEPARTMENT	.00	125,233.78	125,000.00	(233.78)	100.2
<u>STREETS AND ALLEYS</u>					
30-44-815 EQUIPMENT REPLACEMENT SWEEPE	.00	115,317.92	115,000.00	(317.92)	100.3
30-44-830 STREET CHIP SEAL	.00	.00	20,000.00	20,000.00	.0
30-44-880 STREET CURB/GUTTER	.00	4,256.27	15,000.00	10,743.73	28.4
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	2,246.04	2,610.75	3,750.00	1,139.25	69.6
TOTAL STREETS AND ALLEYS	2,246.04	122,184.94	153,750.00	31,565.06	79.5
<u>PARKS & RECREATION</u>					
30-47-880 BALLFIELD/PLAYGROUND IMP	2,444.90	7,561.63	7,500.00	(61.63)	100.8
30-47-885 POOL	8,740.90	43,530.44	75,000.00	31,469.56	58.0
TOTAL PARKS & RECREATION	11,185.80	51,092.07	82,500.00	31,407.93	61.9
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	22,479.44	20,000.00	(2,479.44)	112.4
30-49-830 LEVEE MAINTENANCE	.00	211,088.81	272,500.00	61,411.19	77.5
TOTAL FLOOD CONTROL	.00	233,568.25	292,500.00	58,931.75	79.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	18,623.37	15,000.00	(3,623.37)	124.2
30-51-150 GREYBULL BUSINESS PARK	.00	14,023.85	10,000.00	(4,023.85)	140.2
30-51-160 GREYBULL RESIDENTIAL DEV	13,628.75	32,127.75	22,000.00	(10,127.75)	146.0
30-51-250 FIRE HALL	52.71	247.06	500.00	252.94	49.4
30-51-300 REC CENTER	.00	526.00	5,000.00	4,474.00	10.5
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	.00	423.34	1,000.00	576.66	42.3
30-51-800 CALL CENTER	.00	464.00	1,000.00	536.00	46.4
30-51-900 P&R BLDGS	493.00	493.00	250.00	(243.00)	197.2
30-51-910 SOCCER FIELD	.00	.00	2,500.00	2,500.00	.0
30-51-950 GENERAL PROPERTY	.00	3,610.62	3,000.00	(610.62)	120.4
TOTAL BUILDING IMPROVEMENTS	14,174.46	70,538.99	60,500.00	(10,038.99)	116.6
TOTAL FUND EXPENDITURES	27,606.30	1,044,288.93	714,250.00	(330,038.93)	146.2
NET REVENUE OVER EXPENDITURES	(2,582.97)	(146,602.73)	.00	146,602.73	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2018

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	1,889.22	34,747.49	32,000.00	(2,747.49)	108.6
46-30-630	INTEREST INCOME	14.07	247.63	100.00	(147.63)	247.6
	TOTAL FUND REVENUE	1,903.29	34,995.12	32,100.00	(2,895.12)	109.0
	TOTAL FUND REVENUE	1,903.29	34,995.12	32,100.00	(2,895.12)	109.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	5,671.30	33,249.44	32,100.00	(1,149.44)	103.6
TOTAL FUND EXPENDITURES	5,671.30	33,249.44	32,100.00	(1,149.44)	103.6
TOTAL FUND EXPENDITURES	5,671.30	33,249.44	32,100.00	(1,149.44)	103.6
NET REVENUE OVER EXPENDITURES	(3,768.01)	1,745.68	.00	(1,745.68)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
71-30-410 METERED WATER SALES	76,797.73	850,729.17	850,000.00	(	729.17)	100.1
71-30-450 OTHER WATER SALES	433.25	4,849.55	4,000.00	(	849.55)	121.2
71-30-510 WATER TAPS	1,500.00	6,000.00	7,500.00		1,500.00	80.0
71-30-620 WATER SERVICE CHARGES	70.00	880.00	1,000.00		120.00	88.0
71-30-640 WATER TURN-ON CHARGES	75.00	1,337.55	750.00	(	587.55)	178.3
71-30-650 SALE OF MATERIALS	.00	367.54	75.00	(	292.54)	490.1
71-30-670 INTEREST - REVENUE H2O BONDS	.00	307.52	325.00		17.48	94.6
71-30-671 INTEREST - 2015 BOND FUND	25.57	230.81	.00	(	230.81)	.0
71-30-672 INTEREST - 2017 BOND FUND	6.02	42.80	.00	(	42.80)	.0
71-30-675 INTEREST - 2010 WATER BOND	.00	113.29	125.00		11.71	90.6
71-30-685 INTEREST - WATER MAINTENANCE	132.63	1,654.16	1,500.00	(	154.16)	110.3
71-30-705 INTEREST - '15 BOND RESERVE	63.61	455.39	100.00	(	355.39)	455.4
71-30-710 INTEREST - '15 BOND ASSET RES	8.06	80.55	25.00	(	55.55)	322.2
71-30-773 USDA LOAN - TANK TIE-IN PROJ	40,861.60	988,778.87	1,052,000.00		63,221.13	94.0
71-30-774 WWDC GRANT - TANK TIE-IN PROJ	42,414.10	543,843.63	824,100.00		280,256.37	66.0
71-30-890 ALLOCATED RESERVE FUNDS	.00	.00	270,800.00		270,800.00	.0
TOTAL FUND REVENUE	162,387.57	2,399,670.83	3,012,300.00		612,629.17	79.7
TOTAL FUND REVENUE	162,387.57	2,399,670.83	3,012,300.00		612,629.17	79.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	15,075.76	151,861.11	154,250.00	2,388.89	98.5
71-40-150 EMPLOYEE BENEFITS	6,749.48	76,033.95	78,250.00	2,216.05	97.2
71-40-170 FIREMEN/EMT BENEFITS	.00	.00	8,500.00	8,500.00	.0
71-40-210 UTILITIES	1,664.47	24,247.03	20,000.00	(4,247.03)	121.2
71-40-215 LEASES	.00	197.30	500.00	302.70	39.5
71-40-220 LEGAL FEES	.00	2,095.00	5,000.00	2,905.00	41.9
71-40-221 ENGINEERING	397.50	397.50	5,000.00	4,602.50	8.0
71-40-225 PROFESSIONAL SERVICES	2,638.75	5,203.34	5,000.00	(203.34)	104.1
71-40-250 REPAIR & MAINTENANCE	64.80	10,412.69	10,000.00	(412.69)	104.1
71-40-253 WATERLINE & STORAGE IMPROVE	3,266.90	34,020.53	15,000.00	(19,020.53)	226.8
71-40-260 VEHICLE EXPENSE	.00	715.90	2,000.00	1,284.10	35.8
71-40-261 GASOLINE	290.88	11,876.09	10,000.00	(1,876.09)	118.8
71-40-265 TIRES	.00	1,162.00	1,500.00	338.00	77.5
71-40-267 EQUIPMENT REPAIR & MAINTENANC	456.01	1,239.12	2,500.00	1,260.88	49.6
71-40-270 INSURANCE	.00	7,000.00	7,000.00	.00	100.0
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	.00	2,416.29	3,000.00	583.71	80.5
71-40-285 D & A TESTING	.00	95.00	300.00	205.00	31.7
71-40-290 WATER BILLING	83.33	1,662.37	2,000.00	337.63	83.1
71-40-310 PRINTING & ADVERTISING	25.14	444.06	700.00	255.94	63.4
71-40-320 MATERIALS & SUPPLIES	389.20	2,965.84	5,000.00	2,034.16	59.3
71-40-325 METERS/AIR VALVES/RADIO READ	268.00	9,878.45	10,000.00	121.55	98.8
71-40-330 CHEMICALS	.00	2,281.63	5,000.00	2,718.37	45.6
71-40-335 UNIFORMS	.00	400.00	400.00	.00	100.0
71-40-340 WATER TESTING	50.74	1,047.73	2,500.00	1,452.27	41.9
71-40-350 WATER METER READER UPGRADES	.00	1,715.95	5,000.00	3,284.05	34.3
71-40-400 WATER BUILDINGS	.00	.00	300.00	300.00	.0
71-40-410 TOWN SHOP	.00	150.64	1,500.00	1,349.36	10.0
71-40-690 DEBT SERVICE - DWSRF #118	.00	2,573.97	25,000.00	22,426.03	10.3
71-40-700 DEBT SERVICE - DWSRF #063	.00	937.68	13,000.00	12,062.32	7.2
71-40-720 WATER MAINTENANCE - TELEMETRY	15.56	2,425.72	8,000.00	5,574.28	30.3
71-40-730 DEBT SERVICE - REV H2O BONDS	.00	492,518.70	500,000.00	7,481.30	98.5
71-40-735 DEBT SERVICE - 14 H2O UPGRADE	.00	45,770.00	49,500.00	3,730.00	92.5
71-40-755 DEBT SERVICE - B.H. REGIONAL	15,104.00	181,248.00	180,000.00	(1,248.00)	100.7
71-40-762 TANK TIE-IN PROJECT	81,723.20	1,497,865.39	1,876,100.00	378,234.61	79.8
71-40-950 BAD DEBT EXPENSE	.00	1,119.29	.00	(1,119.29)	.0
71-40-990 SAFETY	.00	312.82	500.00	187.18	62.6
TOTAL FUND EXPENDITURES	128,263.72	2,574,291.09	3,012,300.00	438,008.91	85.5
TOTAL FUND EXPENDITURES	128,263.72	2,574,291.09	3,012,300.00	438,008.91	85.5
NET REVENUE OVER EXPENDITURES	34,123.85	(174,620.26)	.00	174,620.26	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2018

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	21,234.41	219,443.71	190,000.00	(29,443.71)	115.5
72-30-510 SEWER TAP FEES	.00	200.00	600.00	400.00	33.3
72-30-651 SEWER PROJECT GRANT	.00	.00	500,000.00	500,000.00	.0
72-30-652 SEWER PROJECT LOAN	.00	.00	500,000.00	500,000.00	.0
72-30-690 INTEREST - WASTEWATER	36.12	418.17	325.00	(93.17)	128.7
TOTAL FUND REVENUE	21,270.53	220,061.88	1,190,925.00	970,863.12	18.5
TOTAL FUND REVENUE	21,270.53	220,061.88	1,190,925.00	970,863.12	18.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	3,790.84	41,386.02	41,500.00	113.98	99.7
72-40-150 EMPLOYEE BENEFITS	1,504.29	17,842.96	18,250.00	407.04	97.8
72-40-210 UTILITIES	669.37	8,592.07	7,000.00	(1,592.07)	122.7
72-40-221 ENGINEERING	.00	761.25	2,500.00	1,738.75	30.5
72-40-222 PROFESSIONAL SERVICES	.00	20.00	1,000.00	980.00	2.0
72-40-250 REPAIR & MAINTENANCE	.00	5,146.44	1,500.00	(3,646.44)	343.1
72-40-260 VEHICLE EXPENSE	.00	79.85	1,500.00	1,420.15	5.3
72-40-261 GASOLINE	148.00	2,126.40	1,750.00	(376.40)	121.5
72-40-267 EQUIPMENT REPAIR & MAINTENANC	346.94	2,237.61	5,000.00	2,762.39	44.8
72-40-270 INSURANCE	.00	3,000.00	3,000.00	.00	100.0
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	.00	1,197.91	1,500.00	302.09	79.9
72-40-285 D & A TESTING	.00	100.00	300.00	200.00	33.3
72-40-290 SEWER BILLING	83.34	1,612.40	2,000.00	387.60	80.6
72-40-320 MATERIALS & SUPPLIES	242.30	1,809.81	2,500.00	690.19	72.4
72-40-330 CHEMICALS	.00	7,337.45	10,000.00	2,662.55	73.4
72-40-345 TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
72-40-630 SEWER UPGRADES PROJECT	.00	7,428.50	1,000,000.00	992,571.50	.7
72-40-720 DEBT SERVICE - CWSRF #072	.00	12,482.85	12,500.00	17.15	99.9
72-40-745 DEBT SERVICE - CWSRF #028	.00	19,638.90	19,650.00	11.10	99.9
72-40-820 SEWER BUILDINGS	.00	.00	300.00	300.00	.0
72-40-850 SEWER TESTING	740.88	6,713.41	7,500.00	786.59	89.5
72-40-925 AMORTIZATION	.00	.00	49,675.00	49,675.00	.0
72-40-990 SAFETY	.00	.00	500.00	500.00	.0
TOTAL FUND EXPENDITURES	7,525.96	139,513.83	1,190,925.00	1,051,411.17	11.7
TOTAL FUND EXPENDITURES	7,525.96	139,513.83	1,190,925.00	1,051,411.17	11.7
NET REVENUE OVER EXPENDITURES	13,744.57	80,548.05	.00	(80,548.05)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2018

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	30,981.94	367,704.93	365,000.00	(2,704.93)	100.7
73-30-650 RECYCLING REVENUE	.00	1,550.10	1,000.00	(550.10)	155.0
73-30-670 INTEREST - SANITATION DEPREC	10.50	131.69	200.00	68.31	65.9
73-30-840 ALLOCATED RESERVE FUNDS	.00	.00	16,350.00	16,350.00	.0
TOTAL FUND REVENUE	30,992.44	369,386.72	382,550.00	13,163.28	96.6
TOTAL FUND REVENUE	30,992.44	369,386.72	382,550.00	13,163.28	96.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2018

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	8,652.68	89,297.28	89,250.00	(47.28)	100.1
73-40-150 EMPLOYEE BENEFITS	4,400.56	49,647.00	51,000.00	1,353.00	97.4
73-40-210 UTILITIES	341.25	4,352.57	3,500.00	(852.57)	124.4
73-40-250 REPAIR & MAINTENANCE	683.53	1,264.29	2,000.00	735.71	63.2
73-40-260 VEHICLE EXPENSE	1,253.23	3,369.73	7,500.00	4,130.27	44.9
73-40-261 GASOLINE	1,813.00	9,016.46	8,000.00	(1,016.46)	112.7
73-40-265 TIRES	.00	.00	2,500.00	2,500.00	.0
73-40-270 INSURANCE	.00	5,000.00	5,000.00	.00	100.0
73-40-285 D & A TESTING	.00	.00	300.00	300.00	.0
73-40-290 SANITATION BILLING	83.34	1,612.38	2,000.00	387.62	80.6
73-40-295 LANDFILL ASSESSMENT	16,792.95	140,887.90	150,000.00	9,112.10	93.9
73-40-310 PRINTING & ADVERTISING	25.15	364.08	200.00	(164.08)	182.0
73-40-320 MATERIALS & SUPPLIES	216.48	1,154.82	1,500.00	345.18	77.0
73-40-335 UNIFORMS	.00	100.00	100.00	.00	100.0
73-40-340 GARBAGE CONTAINERS	767.88	14,304.42	15,000.00	695.58	95.4
73-40-350 RECYCLING EXPENSES	.00	1,563.96	3,000.00	1,436.04	52.1
73-40-355 DEBT SERVICE - NEW TRUCK	.00	39,714.00	39,700.00	(14.00)	100.0
73-40-360 TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
73-40-990 SAFETY	.00	.00	500.00	500.00	.0
TOTAL FUND EXPENDITURES	35,030.05	361,648.89	382,550.00	20,901.11	94.5
TOTAL FUND EXPENDITURES	35,030.05	361,648.89	382,550.00	20,901.11	94.5
NET REVENUE OVER EXPENDITURES	(4,037.61)	7,737.83	.00	(7,737.83)	.0

Greybull Public Works Department
Council Report for July 2018

Water:

- Rebuilt valve at boat ramp
- Micro- Com still working to make valve work from scada
- Fixed leak on transmission line corp stop leaking
- Curb stop repair
- Read meters and meter repair
- Turn on and offs, line locates
- Had leak survey done at all locations where residents are having water issues no leaks detected on our water lines

Wastewater:

- Spray weeds

Streets:

- Prep and asphalt several bad spots around town
- Sweep streets
- Blade some alleys
- Spray weeds in streets
- Maintenance on equipment
- Spray mosquito's

Sanitation:

- Dailey routes
- Recycle trailers, bale cardboard, pick CB bales at Blair's
- Maintenance on equipment

Parks: lawn maintenance, sprinkler line repair, maintenance on equipment

Thank you, Dalen Davis

Greybull Police Department Council Report

07/09/2018

Dear Mayor and Council,

Things are going well.

The Department held its Bike Rodeo once again. Not a bad turn out, around twenty five participants. We gave away three bikes donated by Mike and Cheryle Howe, Cloud Peak Drags, and the Greybull Car Show. We also handed out t-shirts that had been donated by local businesses.

Officers performed "foot patrol" in the City Park during the Fourth of July Firework Demonstration, and all went well. A few citations were issued for fires being started around town from fireworks, but nothing major to report.

Below are the calls for service received this past month.

Calls By Employee / Summary

	6/1/2018	6/30/2018
Name: Bill Brenner		Total: 74
Name: C.S. Dickey		Total: 107
Name: James Wynia		Total: 86
Name: Kenneth Blosser		Total: 92
Name: Misty Henderson		Total: 128
Name: Scott Drewry		Total: 79
Grand Total:	<u>566</u>	

I would be happy to answer any questions that you may.

Thank you,


Chief Bill Brenner

July 9, 2018

**Greybull Town Council Meeting
Engineer's Report**

Town of Greybull SBHC Airport Water Tank Tie-in Project:

The Contractor and I made a final completion inspection of the project on June 21. Dalen was unavailable on that date, but had no issues at the time. The punch list items from the substantial completion walk-through had been completed as directed. I have attempted to contact WYDOT, and left messages, to make sure they do not have any outstanding issues, but I have not heard back from them at this point.

It was recently discovered that the air conditioning unit in the new pump station building had been wired incorrectly, so that the fan would run but it was not actually providing any cooling. The pump station manufacturer had the issue fixed under their warranty.

Swimming Pool Project:

The environmental assessment has been completed for the site. AW Hunt Construction has been in contact with Teton Steel for the purpose of acquiring rebar for the pool tank. I provided plan sheets to the supplier at their request.

Levee Recertification:

A NE survey crew provided elevations and geographic coordinates to Wood/AMEC for all of the Town owned buildings, government facilities, private businesses along Greybull Ave. and 6th Street, and spot elevations along the dry side toe of the levee. This survey data is being used in their cost analysis for funding applications.

Respectfully submitted,

Jacob L. Wright, PE

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE AND AMBULANCE REPORT FOR JUNE, 2018.

FIRE CALLS			NUMBER OF AMBULANCE CALLS		
NUMBER OF FIRE INCIDENTS	10				
MEMBER	#	HOURS	MEMBER	CALLS	HOURS
ALLEN, COLTON	3	4.5			
BOCKMAN, STEVE	4	6			
BROWN, EDDIE	7	10.5			
COYNE, JOHN III	1	1.5	MURDOCH PRESTON	0	0
DAVIS, DALEN	4	6	SPRAGG, TINA	0	0
DAVIS, DALEN JR	5	7.5	HENDERSON, KARLA	0	0
EMMETT, ROBERT	1	1.5	LAIRD, MIKE	0	0
HANSEN, GARY	5	7.5	SPRAGG, CHUCK	0	0
HETZEL, NATHAN	1	1.5			
JOHNSON, EDDIE	3	4.5			
KOTTMAN, JEREMY	3	4.5		TOTAL	0
LAIRD, MIKE(LOA)	0	0			
MAZUR, MAX	3	4.5			
MILLER, GREGG	7	10.5			
MILLER, MIKE	0	0			
MULLEY, BRADY	3	4.5			
MURDOCH, NICK	9	13.5			
MURDOCH, PRESTON	4	6			
OGG, BRANT	8	12			
PATRICK, SEAN	7	10.5			
SCOTT, BILL	7	10.5			
SPRAGG, CHUCK	8	12			
SPRAGG, KYLE	7	10.5			
SUKUT, JEFF	3	4.5			
WILCOX, COLE	7	10.5			
WILCOX MATT	7	10.5			

FIRE CALL DURATION	1
FIRE CALL HOURS	175.5
TRAINING HOURS	39
TOTAL FIRE HOURS	214.5
TOTAL AUMB. HRS	0

TOTAL DEPT. HRS 214.5

Total Water Usage Estimate 12,500 gallons

Town of Greybull Planning and Zoning Commission

The P & Z commission met June 28, 2018 at 7:00 PM in the Town Council chambers for its regular monthly meeting. Members present were Charlene Collingwood, Dr. Randy Waddell, and Ron Wright.

An application for Conditional Use Permit from Rachel Summers was discussed. She would like to occupy a second house on her home's site at 1208 N 7th Street, which would be 1200 N 7th Street, for the purpose of setting up her clothing alterations business, **Alterations & More**. As the business would not generate a high amount of foot or vehicle traffic, it was moved by Randy, seconded by Charlene and carried to recommend to the Town Council that they approve the issuing of the permit for this business.

There being no further business the meeting was adjourned.

Respectfully submitted,



Ron Wright

Chairman

Resolution #435

A RESOLUTION BY THE GOVERNING BODY OF GREYBULL TO ESTABLISH VARIOUS RATES TO BE CHARGES BY THE TOWN OF GREYBULL, WYOMING FOR SERVICES RENDERED IN FY19.

WHEREAS, the Governing Body for the Town of Greybull has the authority to establish rates for various services rendered within the Town of Greybull, Wyoming, and

WHEREAS, these rates are established each year, and

WHEREAS, the Governing Body of the Town of Greybull recognizes the need for this action, and

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, that the Town hereby establishes the following rates for various services rendered within the Town of Greybull, Wyoming:

Administration

COPIES

8.5"x11" black & white-	\$.15 per page	color-	\$.25 per page
8.5"x14" black & white-	\$.15 per page	color-	\$.25 per page
11"x17" black & white-	\$.25 per page	color-	\$.50 per page
Faxed 8.5"x11" or 8.5"x14"-	\$.15 per page		
Electronic data-	\$.03 per page		
Copy Media-	\$3.00 per CD		

STAFF TIME

First 15 minutes-	No charge
After 1 st 15 minutes-	\$15/hour

Peddler's Permit

Twenty-five dollars (\$25.00) up to seven (7) consecutive days
Fifty dollars (\$50.00) up to thirty (30) consecutive days
One hundred fifty dollars (\$150.00) up to 365 consecutive days

Contractor's License

\$25.00 annually

Liquor Licenses

<u>Type of Lic.</u>	<u>State Statute</u>	<u>Current Fee</u>	<u>Allowed Range</u>
Retail License	WSS 12-4-201(e)	\$1,000.00	\$300 - \$1,500
Club License	WSS 12-4-301(a)	\$125.00	\$100 - \$1,500
Restaurant License	WSS 12-4-411	\$600.00	\$500 - \$3,000
Bar & Grill License	WSS 12-4-413(d)	\$1,500.00	\$500 - \$10,500
24 Hr Malt Bev/Catering	WSS 12-4-502(e)	\$25.00	\$10 - \$100
Microbrewery/Winery	WSS 12-4-502(e)	\$400.00	\$300 - \$500

Building Permits

See Attachment 1

Animal Licenses

All unaltered dogs or cats-	\$20.00 annually
All altered dogs or cats-	\$5.00 annually
Pound fee-	\$40.00 for Pick up, \$5.00 per day after initial pick up
Chicken fee-	\$5.00 annually

Utility Rates

Water tap-	\$1,500.00
Sewer tap-	\$200.00
Turn-on fee-	\$25.00
Served Notice fee-	\$10.00

Water, sewer, garbage and mosquito control rates- See Attachment 2

PASSED, APPROVED AND ADOPTED this 9th day of July, 2018.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk



Rural Development

July 3, 2018

West Area Office

208 Shiloh Road
Worland, WY
82401

Voice 307.347-2456
Fax 855-415-3424

Mr. Paul Thur, Chief Administrative Officer
Town of Greybull
24 South 5th Street
Greybull, WY 82426

RE: Compliance Review – Water System Improvements

Dear Mr. Thur,

On June 12, 2018 the Agency conducted a Compliance Review of the Town of Greybull operations. The purpose of a Compliance Review is to ensure that the borrower is conducting business on an equal opportunity basis and meeting the responsibilities under applicable Civil Rights laws.

Agency review indicates that you are currently meeting your responsibilities and has made the determination you are in compliance. However, the Agency did identify the following concerns:

- Public entrance does not meet ADA standard 404.2.7
- The payment drop box located on the exterior of the building does not meet ADA standards 308.3 Side Reach; 308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground.
- Public meetings are held in the rear of the building via the courtroom entrance. The public bathrooms do not meet ADA standard 604.

Please submit a written plan which addresses the Towns plan for implementing the improvements needed as well as a feasible timeframe for completion for review no later than July 31, 2018.

If you have any questions, please contact this office at (307) 347-2456 Ext. 4.

Sincerely,

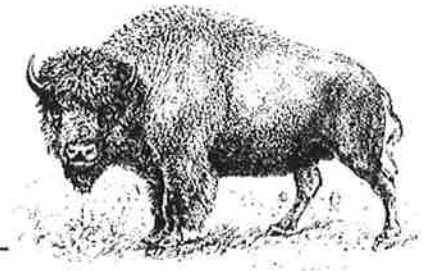


KELLY JONES
Area Specialist

USDA is an equal opportunity provider, employer, and lender.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Town of Greybull . . .



24 South 5th • Box 271 • Greybull, Wyoming 82426 • Phone (307) 765-9431
July 10, 2018

U.S. Department of Agriculture
Rural Development, West Area Office
Attn: Kelly Jones
208 Shiloh Rd
Worland, WY 82401

Dear Ms. Jones:

This letter is being sent to update USDA RD on the town's plans to address the concerns noted during the USDA Compliance Review completed on 6-12-18. Three concerns were noted during the review:

1. Public entrance (ADA 404.2.7)
2. Payment drop-box (ADA 308.3.1)
3. Public bathrooms (ADA 604)

The town will begin work on items 1 & 2 during August 2018, and will obtain an estimate for addressing item 3 in August/September 2018. Likely remedial actions and completion dates are as follows:

1. Public entrance – install grab-handle at required height on exterior of door, completed by September 30, 2018
2. Payment drop-box – install additional drop-box at required height either in the wall of the building or in the entrance door, completed by September 30, 2018
3. Public bathrooms – modify bathrooms in Town Hall to be compliant with ADA section 604, completed by December 31, 2018

Please contact me at Town Hall, 307-765-9431, if you have any questions or concerns. Thank you for your time and assistance.

Sincerely,

Myles Foley
Mayor, Town of Greybull

"This institution is an equal opportunity provider and employer."

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form.

ORDINANCE #829

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, ANNEXING REAL PROPERTY LOCATED EAST OF THE TOWN OF GREYBULL AND WEST OF BIG HORN COUNTY ROAD 28/BASIN GARDEN ROAD OWNED BY THE TOWN OF GREYBULL, BEING MORE PARTICULARLY DESCRIBED IN THE LEGAL DESCRIPTION AND MAP ATTACHED HERETO.

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, BIG HORN COUNTY, STATE OF WYOMING THAT:

SECTION 1: Per Wyoming State Statute 15-1-407, "If the city is the sole owner of any territory whether or not contiguous that it desires to annex, the governing body, by ordinance, may annex the territory to the city or town without notice or public hearing as provided in W.S. 15-1-405 and without preparing the annexation report or providing the estimates required by W.S. 15-1-402(c) and (e) and 15-1-404(a)(ii)(C) and (D). All ordinances annexing territory without notice and public hearing shall contain a statement that the territory is solely owned by the petitioning city or town".

SECTION 2: The real property more particularly described in the legal description and map attached hereto is solely owned by the Town of Greybull, petitioning town.

SECTION 3: The annexation of the real property more particularly described in the legal description and map attached hereto is in the best interest of the Town of Greybull and its citizens.

SECTION 4: All necessary legal requirements have been duly satisfied for the annexation of said real property.

SECTION 5: The real property described in the legal description and map attached hereto shall be and is hereby added to, taken into and made a part of the Town of Greybull, Big Horn County, Wyoming.

SECTION 6: Said real property shall have a zone designation of RURAL RESIDENTIAL.

SECTION 7: The Town shall file a copy of this ordinance and a plat provided by a land surveyor showing the boundaries of the real property annexed into the Town of Greybull with the Big Horn County Clerk, Big Horn County Assessor and the Wyoming Department of Taxation and Revenue, as prescribed by law.

SECTION 8: The territory and inhabitants, if any, of the above described real property are subject to all the laws, ordinances, rules and regulations of the Town and are entitled to all the rights, privileges and franchise or other services afforded the inhabitants thereof, as provided by Wyoming Statutes Section 15-1-410.

SECTION 9: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 10: If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

SECTION 11: This Ordinance shall take effect and be in full force and effect on **May 24, 2018** after having been published in the **GREYBULL STANDARD**.

Passed on First Reading: **March 12, 2018**.

Passed on Second Reading: **April 9, 2018**.

Passed, Approved, and Adopted on Third and Final Reading: **May 14, 2018**.

By: _____

Myles Foley - Mayor

ATTEST:

Beverley Jacobs - Town Clerk

STATE OF WYOMING)
) **ss.**
COUNTY OF BIG HORN)

The foregoing Ordinance was acknowledged before me by **Myles Foley**, Mayor of the Town of Greybull, by authority of the Town Council, this 14th day of May, 2018.

Witness my hand and official seal.

Notary Public

My Commission expires: _____

ORDINANCE #832

AN ORDINANCE CREATING CHAPTER 18.34 BY ADDING SECTIONS FOR ZONING IN A RURAL RESIDENTIAL DISTRICT TO READ AS FOLLOWS:

CHAPTER 18.34. – RURAL RESIDENTIAL DISTRICT (RRD)

18.34.010 – Purpose.

It is the purpose of the Rural Residential District to provide an environment for single-family dwellings free of the traffic, noise and density of other residential or commercial areas.

18.34.020 – Uses of right.

Uses of right shall be single-family dwellings and accessory buildings (exclusive of manufactured homes and duplexes), and public uses compatible with a residential environment.

18.34.030 – Conditional uses.

Conditional uses shall be duplexes and home occupations.

18.34.040 – Permitted Accessory Use.

Camper trailers or RVs (not to include manufactured homes) may be used as temporary living facilities during construction or remodeling of a primary residence on the same property. Duration of use of the temporary living facility shall not exceed six months from the date of approval of the Permitted Accessory Use permit by Planning and Zoning. If a time extension is required, prior to the expiration of the Permitted Accessory Use permit, the permittee shall approach Planning and Zoning and request an additional six-month permit. Only one additional six-month permit shall be issued (a maximum of one year of occupancy in a temporary living facility is allowed on a property). Temporary living facilities must meet all code requirements for dwellings regarding water and sanitary sewer service. All connections to town utilities must be approved by Public Works and comply with all regulations as described in this Code.

Preventing the freezing of utility lines must be considered (through skirting and/or heat trace) when developing and presenting the plan in the permit application to Planning and Zoning. All other applicable utility fees and tap fees for the property must be paid as described in this Code, and taps fees will be applied to the

permanent residence on the property. Temporary living facilities must be on the property (not on the street or alley) and meet all setback requirements.

18.34.050 – Relationship to building codes.

The Rural Residential District is included within fire zone No. 3 established in the International Building Code.

18.34.060 – Performance standards.

The following performance standards shall apply to all uses in the Rural Residential District:

- A. All lots shall be a minimum of 1.5 acres.
- B. All dwellings and accessory buildings shall be set back 25 feet from all property lines.
- C. Dwellings shall not be larger than 5,000 ft², includes living space and attached garage.
- D. No more than 2 accessory buildings shall be allowed on one property.
- E. The total square feet of floor space of all accessory buildings on the property shall not be greater than 5,000 ft².
- F. No structure shall exceed 35 feet in height.
- G. All exterior lights shall be hooded, shielded or controlled in some manner so as not to cast light onto any other property.
- H. No livestock may be kept within the district.
- I. Parking is prohibited on all streets and alleys within the district, inclusive of vehicles, trailers and campers.

First Reading: March 12, 2018

Second Reading: April 9, 2018

Third Reading: May 14, 2018

Passed, approved, and adopted this 14th day of May 2018.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk

ORDINANCE NO. 835

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING THE RULES FOR FEES AND COSTS FOR MUNICIPAL COURT BY AMENDING SECTION 2.40.010 OF THE GREYBULL TOWN CODE. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, BIG HORN COUNTY, STATE OF WYOMING.

SECTION 1: Section 2.40.010 of the Greybull Town Code shall be amended to read as follows, to-wit:

2.40.010 Collection of court costs and fees.

Greybull Municipal Court shall assess costs and fees upon all persons who forfeit, plea guilty or are found guilty of a criminal offense in Greybull Municipal Court in violation of a municipal ordinance or Wyoming State Statute, as follows:

Costs and fees assessed and collected in the Greybull Municipal Court shall be fixed by the Town of Greybull, but shall not exceed the sum of ten dollars (\$10.00), which shall be remitted to the town treasurer. The Court shall assess a Court Automation Fee in the amount of twenty-five dollars (\$25.00) as a cost to be paid by every person guilty of a violation of a Town of Greybull ordinance or Wyoming State Statute. Said fee shall be remitted to the judicial systems automation account established by Wyoming Statutes Section 5-2-120.

SECTION 2: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3: If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

SECTION 4: This Ordinance shall take effect and be in full force and effect on **JULY 20, 2018**, after having been published in the **GREYBULL STANDARD**.

PASSED ON FIRST READING **MAY 14, 2018**.

PASSED ON SECOND READING **JUNE 11, 2018**.

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING **JULY 9, 2018**.

TOWN OF GREYBULL, WYOMING
A Municipal Corporation

By: _____
MYLES FOLEY - Mayor

ATTEST:

BEVERLEY JACOBS - Town Clerk

ORDINANCE NO. 836

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, ADOPTING WYOMING STATE STATUTES REGULATING TRAFFIC ON HIGHWAYS PERTAINING TO FAILURE TO MAINTAIN LIABILITY COVERAGE AND DRIVING WHILE LICENSE CANCELLED, SUSPENDED OR REVOKED BY AMENDING AND SUPPLEMENTING PROVISIONS IN CHAPTER 10.04 OF THE GREYBULL TOWN CODE. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, BIG HORN COUNTY, STATE OF WYOMING.

SECTION 1: Section 10.04.010 of the Greybull Town Code shall be amended and supplemented to read as follows, to-wit:

10.04.010 Adoption.

A. Pursuant to Wyoming Statutes Section 15-1-119, Sections 31-5-101 through and including 31-5-1214 of the Wyoming Statutes, as amended from time-to-time, being the Uniform Act Regulating Traffic on Highways, except as specifically deleted in Section 10.04.020 of this code, are hereby adopted by reference and incorporated herein as if fully set forth herein.

B. Failure to Maintain Liability Coverage. Wyoming Statutes Section 31-4-103 pertaining to Failure to Maintain Liability Coverage, as amended from time-to-time, is hereby adopted by reference and incorporated herein as if fully set forth herein.

C. Driving While License Cancelled, Suspended or Revoked. Wyoming Statutes Section 31-7-134 pertaining to Driving While License Cancelled, Suspended or Revoked, as amended from time-to-time, is hereby adopted by reference and incorporated herein as if fully set forth herein.

SECTION 2: Section 10.04.030 of the Greybull Town Code shall be amended to read as follows, to-wit (Amendments in **Bold**):

10.04.030 Violation - Penalty.

Any person or persons, firm, corporation or **entity** responsible for the failure to comply with the provisions of Section 10.04.010 shall be deemed guilty of a misdemeanor and, upon conviction, will be fined not more than **\$750.00** for each violation, together with the **court costs, court automation fee and restitution, if applicable.** In addition, **certain crimes may be punishable by imprisonment for not more than six (6) months.**

SECTION 3: Section 10.04.170 (Motor vehicle liability policy required) and Section 10.04.330 (Driving while license cancelled, suspended or revoked) of the Greybull Town Code shall each be and are both hereby repealed in their entirety.

SECTION 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 5: If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

SECTION 6: This Ordinance shall take effect and be in full force and effect on **JULY 20, 2018**, after having been published in the **GREYBULL STANDARD.**

PASSED ON FIRST READING **MAY 14, 2018.**

PASSED ON SECOND READING **JUNE 11, 2018.**

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING **JULY 9, 2018.**

TOWN OF GREYBULL, WYOMING
A Municipal Corporation

By: _____
MYLES FOLEY - Mayor

ATTEST:

BEVERLEY JACOBS - Town Clerk

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